

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
October 19, 2021 @ 6:30 PM**

I. Call to Order

1. Prayer

2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

- 1. Gautier Market Day will include Tasty Thursday and Farmers Market on October 28th beginning at 11:00am at the Singing River Mall Property.**

IV. Presentation Agenda

1. Extra Mile Day Proclamation

V. Business Agenda

- 1. Designate the Agent for the City of Gautier's COVID-19 projects and authorize execution of the State-Local Disaster Assistance Agreement**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 2. Consideration of a Special Exception for a Contractor Storage Yard on Old Spanish Trail, Gautier, MS, PID #82436580.000 in a C-2 Community Commercial Zoning District, (GPC Case No. 21-44-SE)**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 3. Consideration for an Abatement at 1700 Hastings Road, Gautier, MS (Greg Hays)**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Consideration for an Abatement at 1704 Hastings Road, Gautier, MS (Greg Hays)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. Consideration for an Abatement at 7320 Frances Drive, Gautier, MS (Greg Hays)

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

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

1. Approval of Minutes from Regular Council Meeting held October 5, 2021.
2. Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19.
3. Authorization to remove broken office equipment and furniture from the City of Gautier's inventory.
4. Approval of the updated inventory spreadsheet for the City of Gautier's assets.
5. Authorization to approve a Business Agreement with OneAppWay for a smartphone app for the City of Gautier's residents.
6. Approval is requested for Parkview Baptist Church to conduct a Fireworks display on their property on December 3, 2021.
7. Authorization to accept a monetary donation for the City of Gautier's Cruisin' Through the Decades Event

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 November 2, 2021 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
October 19, 2021**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. **Gautier Market Day will include Tasty Thursday and Farmers Market on October 28th beginning at 11:00am at the Singing River Mall Property**

NOTES:



GAUTIER PRESENTS

TASTY THURSDAY!

**28
OCT**

11 AM



**GOOD EATS FROM AWESOME
FOOD TRUCKS**

**MANN KETTLE CORN - THE SCRATCH KITCHEN
NORWOODS FAMOUS SKINS, O the Peanut Man
KEEPIN' IT TASTY, KLASSY WRAPPERS, BURGER BOX
SUGAR BEANS CAFE, FRANKIE FAYE'S,
CHICKEN SHACK, COASTY'S FOOD TRUCK**

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

City of Gautier

Farmer's Market



Vendors Welcome!

BUY LOCALLY

4th Thursday May-October

SR Mall Property 2800 Hwy 90 11am-6pm

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

e-mail: rhonea @ gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
October 19, 2021**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. Extra Mile Day Proclamation

NOTES :

CITY OF GAUTIER PROCLAMATION

WHEREAS, Gautier, Mississippi is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and

WHEREAS, Gautier, Mississippi is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, Gautier, Mississippi is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and

WHEREAS, Gautier, Mississippi acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2021.

NOW, THEREFORE, BE IT RESOLVED that the Mayor of the City of Gautier, Mississippi does hereby proclaim November 1, 2021 as:

Extra Mile Day

And encourage all citizens of our community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

IN TESTIMONY WHEREOF, I have hereunto affixed the seal of the City of Gautier, Mississippi this the 19th day of October, 2021.



Signed _____
Casey Vaughan, Mayor

CITY OF GAUTIER
Business Agenda Item #1
Fact Sheet

Council Meeting:

October 19, 2021

Title:

Designate the Agent for the City of Gautier's COVID-19 projects as April Stennett, and authorize execution of the State-Local Disaster Assistance Agreement

Introduced by:

Contact Person/Telephone

April Stennett 497-8000 Ext. 315

Summary Explanation: Designate the Agent for the City of Gautier's COVID-19 as April Stennett, and authorize execution of the State-Local Disaster Assistance Agreement.

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, under Public Law 93-228 and Public Law 100-707, each city or county included in a Presidential disaster declaration is eligible for federal assistance; and

WHEREAS, when the disaster is declared, each local government must designate an Applicant's Agent who will be authorized by the City Council to represent the City with federal and state agencies managing the public assistance programs; and

WHEREAS, the agent will be the contact person for federal and state agencies dealing with the disaster programs and will be responsible for managing federal funds, for following state and local bid and contract procedures, maintaining auditable records, and for ensuring that all work is accomplished before completing dates are reached; and

WHEREAS, April Stennett already serves as applicant agent on all other disaster projects; and

WHEREAS, the State-Local Disaster Assistance Agreement is also required to move forward with receiving the above assistance;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that April Stennett will be designated as Applicant's Agent for the City of Gautier for COVID-19 (FEMA-4528-DR-MS) projects as of October 19, 2021, and the execution of the State-Local Disaster Assistance Agreement 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 October 19, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 10/11/2021
Subject: Designation of Applicant's Agent for COVID-19 Projects

REQUEST:

The Grants & Projects Department requests that the City of Gautier designate the Applicant's Agent for the City's COVID-19 (FEMA-4528-DR-MS) projects to April Stennett and authorize execution of the State-Local Disaster Assistance Agreement.

BACKGROUND:

Each city or county included in a Presidential disaster declaration under Public Law 93-228 and Public Law 100-707 may be eligible for federal assistance to repair or replace damaged public facilities. When the disaster is declared, each local government must designate an Applicant's Agent who will be authorized by the City Council to represent the city with federal and state agencies managing these public assistance programs. The Agent will be the contact person for federal and state agencies dealing with the disaster programs and will be responsible for managing federal funds, for following state and local bid and contract procedures, for maintaining auditable records, and for ensuring that all work is accomplished before completion dates are reached. The designation must be made by the action of the full City Council and must be recorded in the official record.

DISCUSSION:

An applicant agent form must be submitted for each disaster. April Stennett is serving as applicant agent on all other disaster projects.

RECOMMENDATION:

City staff recommend that the Grants & Projects Director, April Stennett, be designated as the Applicant's Agent for the City of Gautier for COVID-19 (FEMA-4528-DR-MS) projects as of the date of this meeting and authorize execution of the State-Local Disaster Assistance Agreement.

City Council may:

1. Approve the applicant agent designation and State-Local Disaster Assistance Agreement, as presented; or
2. Not approve the applicant agent designation and State-Local Disaster Assistance Agreement, as presented

ATTACHMENTS:

1. State-Local Agreement
2. Designation of Applicant Agent



STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

DISASTER: FEMA- 4528 -DR-MS

APPLICANT FIPS #: 059-26860-00

APPLICANT NAME: City of Gautier

This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned State Agency, political subdivision of the State, private nonprofit organizations, or authorized tribal organizations (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referenced disaster.

The designated representative of the Applicant certifies that:

1. The representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by FEMA and/or MEMA. The Applicant is also responsible for the repayment of any de-obligations recommended by the DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
5. The Applicant is aware of and shall comply with cost-sharing requirements for Federal and State assistance. While the cost share is subject to change depending on the severity of a disaster, the minimum Federal cost share is 75 percent of the eligible costs. The normal cost share is 75% Federal and the non-federal share is split equally by the State and local. The exception is with PNPs who are responsible for the entire 25% non-federal share.
6. The Applicant is aware that limited funding, which requires cost sharing, may be made available for mitigation of future damages.
7. The Applicant will establish and maintain a proper accounting system to record revenues and expenditures of disaster assistance funds in accordance with generally accepted accounting standards and OMB Super Circulars and A-133 as applicable and/or as directed by the Governor's Authorized Representative.
8. The Applicant shall provide Quarterly Reports to the State which indicates the anticipated completion date for each project, together with any other circumstances that may affect the completion date, the scope of work, the project costs, or any other factor that may affect compliance of this Agreement.
9. The Applicant shall comply with the Single Audit Amendments of 1996 under the Code of Federal Regulations Part 200 – Super Circular: Subsection 200.501. The Applicant shall provide copies of every audit report issued on the entity at the time of its receipt by the entity to the Governor's Authorized Representative.
10. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
11. The Applicant will return to the State, within thirty (30) days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Applicant.

12. The Applicant acknowledges that it is the Applicant's responsibility to ensure all Federal, State, and local laws, regulations, rules and guidelines applicable to any FEMA grant program are adhered to. If said laws, regulations, rules and guidelines are not adhered to, responsibility for noncompliance is the Applicants.
13. The Applicant will begin and complete all items of work within the time limits established by the Governor's Authorized Representative in agreement with all applicable Federal regulations.
14. The Applicant will comply with regulations implementing the Drug-Free Workplace Act of 1988 44 CFR Part 17, Subpart F.
15. The Applicant will comply with all federal and state statutes and regulations relating to nondiscrimination.
16. The Applicant will comply with provisions of the Hatch Act limiting the political activities of public employees and 44 CFR Part 18, New Restrictions of Lobbying.
17. The Applicant will comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
18. The Applicant will comply with the flood insurance purchase requirements of the Flood Disaster Protection Act of 1973 which may require purchase of flood insurance.
19. The Applicant will not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work.
20. The Applicant will not enter into contracts for which payment is contingent upon receipt of state or federal disaster funds.
21. The Applicant will not enter into any contract with any party which is debarred or suspended from participation in federal assistance programs.
22. The Applicant will return all unspent federal funds for uncompleted small projects prior to requesting additional funds for other projects.
23. The Applicant authorizes the Governor's Authorized Representative to recoup the unspent funds referenced in item 22 above, by subtracting that amount from other federal funds owed to it for other approved work when the amount owed is larger than the refund.
24. The Applicant will comply with all uniform administrative requirements which are set forth in the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-107, and implemented by 44 CFR Part 206.
25. The Applicant shall first endeavor to settle any controversy or claim arising from or relating to this Agreement, or the breach thereof, directly with the Executive Director of MEMA, or designated representative, before exhausting any other remedies or appeals to other governing authorities.

Certifying Official (Cannot be the Applicant Agent):

Casey Vaughan		10/19/2021
NAME (Print)	SIGNATURE	DATE

Applicant Agent:

April Stennett		10/19/2021
NAME (Print)	SIGNATURE	DATE

MEMA Only

Governor's Authorized Representative:

<u>Stephen C. McCraney, Executive Director</u>		
NAME	SIGNATURE	DATE



DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

Federal Disaster Number: FEMA-4528-DR-MS

Entity's Name: City of Gautier

Governing Body Type: City Council

Applicant Agent Information

Name: April Stennett

Official Title: Grants and Projects Director

Address: 3330 Hwy. 90

City/State/Zip: Gautier, MS 39553

Work Phone: 228-497-8000 ext. 316

Cell Phone: 228-219-8016

Email Address: astennett@gautier-ms.gov

On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

Certifying Official Information (Cannot be the same as the Applicant Agent):

Name: Casey Vaughan

Title: Mayor

Date: 10/19/2021

Signature: _____

A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.

CITY OF GAUTIER
Business Agenda Item #2
Fact Sheet

Council Meeting:
Title:

October 19, 2021
Consideration of a Special Exception for a Contractor Storage Yard on Old Spanish Trail, Gautier, MS, PID #82436580.000 in a C-2 Community Commercial Zoning District, (GPC Case No. 21-44-SE)

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a Special Exception for a Contractor Storage Yard on Old Spanish Trail, PID #82436580.000 in a C-2 Community Commercial Zoning District, PID #82436580.000 (GPC Case No. 21-44-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	☐
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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
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 21-44-SE
OLD SPANISH TRAIL – SPECIAL EXCEPTION FOR A
CONTRACTOR STORAGE YARD IN A C-2 COMMUNITY
COMMERCIAL ZONING DISTRICT
REGARDING PARCEL ID NO: 82436580.000**

WHEREAS, an application for a Special Exception Permit to allow a Contractor Storage Yard in a C-2 Highway Commercial Zoning District was submitted by Nick Rucker dba Quality Tree; and

WHEREAS, the City Council hereby finds that the proposed use, classified as a contractor storage yard, requires a Special Exception Permit in the C-2 Community Commercial Zoning District; and

WHEREAS, the parcel subject to this Permit is located on Old Spanish Trail, Gautier, MS (the property abuts 1517 Old Spanish Trail); and

WHEREAS, after due public notice, Planning Commission, at its October 7, 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 Nick Rucker on October 7, 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 October 19, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 10/13/2021
Subject: Consider a request for a Special Exception for a contractor storage yard on Old Spanish Trail, PID #82436580.000, in a C-2 Community Commercial Zoning District, (GPC Case No. 21-44-SE)

REQUEST:

The Planning Department has received a request from Nick Rucker dba Quality Tree for a Special Exception for a contractor storage yard on Old Spanish Trail, PID #82436580.000, in a C-2 Community Commercial Zoning District, (GPC Case No. 21-44-SE). The application fee of \$250 was paid on July 19, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.
Location: Old Spanish Trail, PID #82436580.000 (See Exhibit A) The property abuts 1517 Old Spanish Trail.
General features of the proposed project: Site Size: approximately 1.52-acre parcel
Potable Water and Wastewater Services: Existing from City
Current Zoning (See Exhibit B): C-2 Community Commercial.
Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial to the North, C-2 Community Commercial to the East, R-1 Low Density Single Family Residential to the South, C-2 Community Commercial and R-1 Low Density Single Family Residential to the West.
Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Density Residential.

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: See Project Narrative. This would cause a hardship on our business if we were not allowed to store my equipment at our business office location.

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

1. 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: Our improvements to the property will only add to the safety of the neighborhood. The privacy fence will give the building a cleaner appearance and keep pedestrians clear of machinery.

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

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

Applicant Response: *This is the only property to be found in Gautier that could possibly meet our needs as a business.*

Staff Finding: *Staff finds that there are no special circumstances.*

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.
1. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
1. 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.
1. 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)
1. 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 deny the request due to lack of information.

The City Council may:

Approve the Special Exception;

Approve the Special Exception with changes; or

Deny the Special Exception.

ATTACHMENTS:

- 1. Complete Packet 21-44-SE
- 2. Excerpt GPC Meeting 10.7.21 (#21-44-SE)

Gautier Planning Commission

Regular Meeting Agenda

September 2, 2021

GPC #21-44-SE

Nick Rucker dba Quality Tree

Old Spanish Trail, PID #82436580.000

VII. NEW BUSINESS

1. CONSIDER A REQUEST BY NICK RUCKER DBA QUALITY TREE FOR A SPECIAL EXCEPTION FOR A CONTRACTOR STORAGE YARD ON OLD SPANISH TRAIL, PID #82436580.000 IN A C-2 COMMUNITY COMMERCIAL ZONING DISTRICT, (GPC CASE NO. 21-44-SE)

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 Special Exception for a contractor storage yard on Old Spanish Trail, PID #82436580.000, in a C-2 Community Commercial Zoning District, (GPC Case No. 21-44-SE)

REQUEST:

The Planning Department has received a request from Nick Rucker dba Quality Tree for a Special Exception for a contractor storage yard on Old Spanish Trail, PID #82436580.000, in a C-2 Community Commercial Zoning District, (GPC Case No. 21-44-SE). The application fee of \$250 was paid on July 19, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

1. Location: Old Spanish Trail, PID #82436580.000 (See Exhibit A)
The property abuts 1517 Old Spanish Trail.
2. General features of the proposed project:
Site Size: approximately 1.52-acre parcel
3. Potable Water and Wastewater Services: Existing from City
4. Current Zoning (See Exhibit B): C-2 Community Commercial.
5. Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial to the North, C-2 Community Commercial to the East, R-1 Low Density Single Family Residential to the South, C-2 Community Commercial and R-1 Low Density Single Family Residential to the West.
6. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Density Residential.

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: See Project Narrative. This would cause a hardship on our business if we were not allowed to store my equipment at our business office location.

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

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

Applicant Response: Our improvements to the property will only add to the safety of the neighborhood. The privacy fence will give the building a cleaner appearance and keep pedestrians clear of machinery.

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

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

Applicant Response: This is the only property to be found in Gautier that could possibly meet our needs as a business.

Staff Finding: Staff finds that there are no special circumstances.

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary

to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.
4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 - C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

SPECIAL EXCEPTION HEARING APPLICATION

Hearing Number

21-44-58

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: Nick Rucker

Name of Business: Quality Tree

Address: 1517 Old Spanish Trail Gautier, MS 39553 PID # 82436580.000

Mailing Address (if different): 5208 Rve St Germain Gautier, MS 39553

Email Address: Qualitytree2020@gmail.com

Phone: 228-383-0095 Cell Phone: 228-209-1858

Reason for request, location and intended use of Property: Primary location of business including office, tree equipment storage and parking, also intend to add 8' privacy fence to park behind.

ATTACHMENTS REQUIRED AS APPLICABLE:

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

Signature of Applicant: Nick Rucker

FOR OFFICE USE ONLY

Date Received 7-19-21 Verify as Complete BLP

Fee Amount Received 250.00

Initials of Employee Receiving Application BLP

Date of Application: 7-19-21

I, James Eric Minor, the fee simple owner of the following described property (give legal description):

1517 Old Spanish Trail & #82436580.000
Gautier, MS 39553

hereby petition to the City of Gautier to Grant a Special Exception of _____

_____ in _____

and affirm that Nick Ruckers Jason Lindley 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.

[Signature]
(Owner's Signature)

The foregoing instrument was acknowledged before me this 19th day of July, 2021 by James Eric Minor, who is personally known to me or has produced _____

_____ as identification and who did take an oath.

Addie L. Bang
(Printed Name of Notary Public)

Addie L. Bang
(Signature of Notary Public)

Commission # 101387. My commission expires Feb 23, 2024

(Notary's Seal)



SPECIAL EXCEPTION

Criteria for Approval Special Exception

- A. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant? *See Project Narrative, This would cause a hardship on our business if we were not allowed to store my equipment at our business office location*
- 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? *Our improvements to the property will only add to the safety of the neighborhood. The privacy fence will give the building a cleaner appearance and keep pedestrians clear of machinery.*
- C. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant? *This is the only property to be found in Gautier that could possibly meet our needs as a business.*

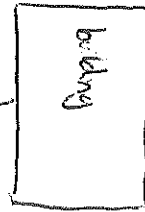
↑
N

Old Spanish Trail Rd

Parcel # 82436580.000

1517 Old Spanish Trail

Add 8' privacy fence across both
properties to store bucket trucks etc...



Equipment Storage area

Project Narrative

Quality Tree Service is looking to purchase 1517 Old Spanish Trail as a home base of operation. We were told by city officials that the building could be used as an office but we could not store any equipment on site. We are longtime residents of Gastier and would love to open shop in our home town. To be able to accomplish this we will need to be able to keep all business assets onsite in one location. With approval of an 8' privacy fence the property would be secure, beautified and no equipment would be seen by onlookers.

82436580.000 MINOR JAMES E

PIDN: 82436580.000

GISP: 777.36-04-0170.00

Owner Information

Percent of Ownership: 100

Name: MINOR JAMES E

Name 2:

Mailing Address: 3015 BONITA RD

GAUTIER MS

39553

Site Address: OLD SPANISH TRL GAUTIER

Land Information

Section: 36

Acreage: 1.52

Township: 7

Range: 7

Street Name OLD SPANISH
TRL

Value and Tax Information

Total Assessed Value: 5870

Total Appraised Value: 39130

Improvement Value: 0

Land Value: 39130

Tax Amount: 854

SQ FT: 0

Year Built:

Legal Description

Description: COM SE COR SEC 36 W 730' N 836'

TO POB N 309.9' W 80' N 179.10'

W 85' S 489' E 165' TO POB DB 18

39-473 (170 MAP777.36-04)

Deed Book / Page: 1839 / 473

82436580.000 MINOR JAMES E



Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

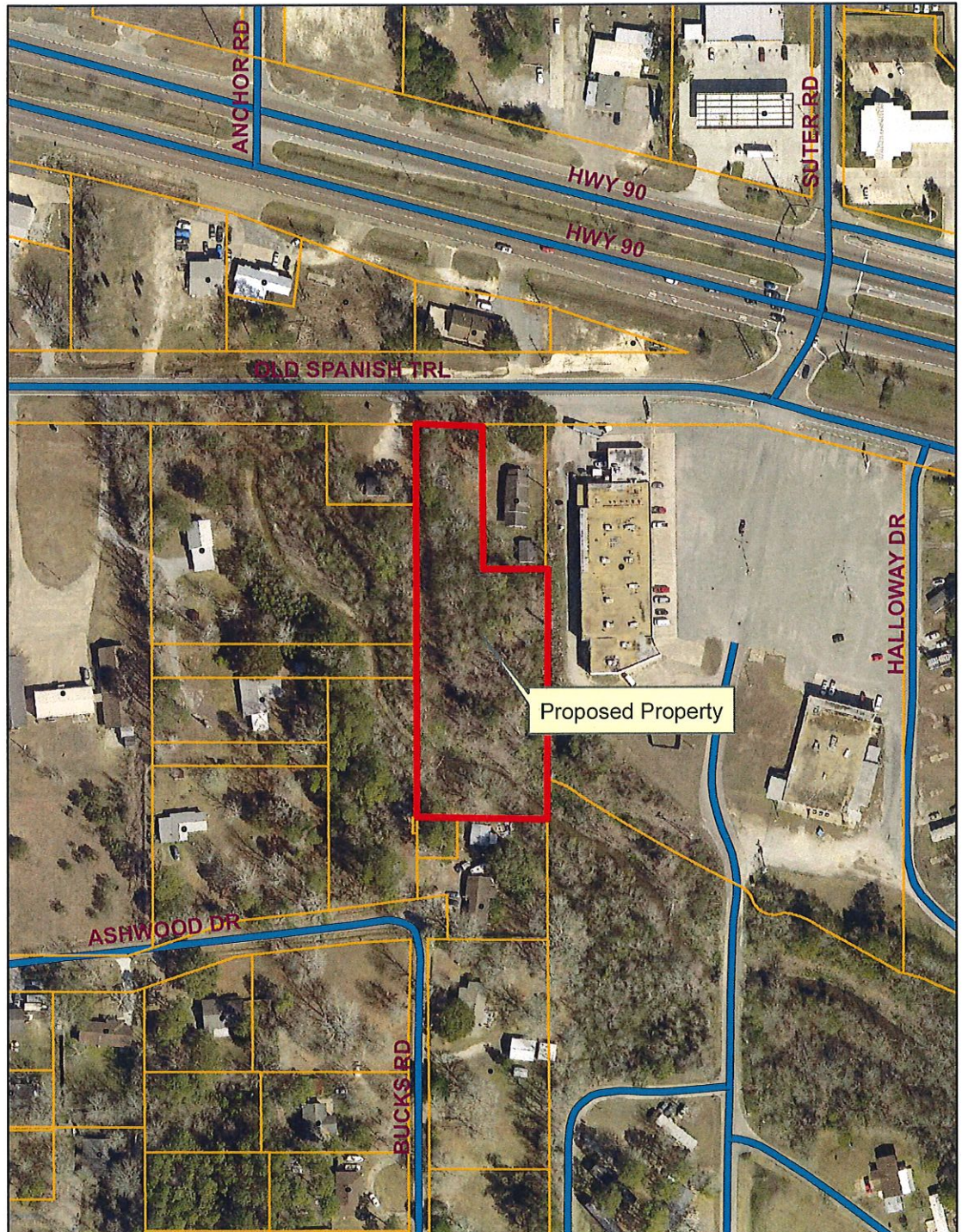


Exhibit B

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

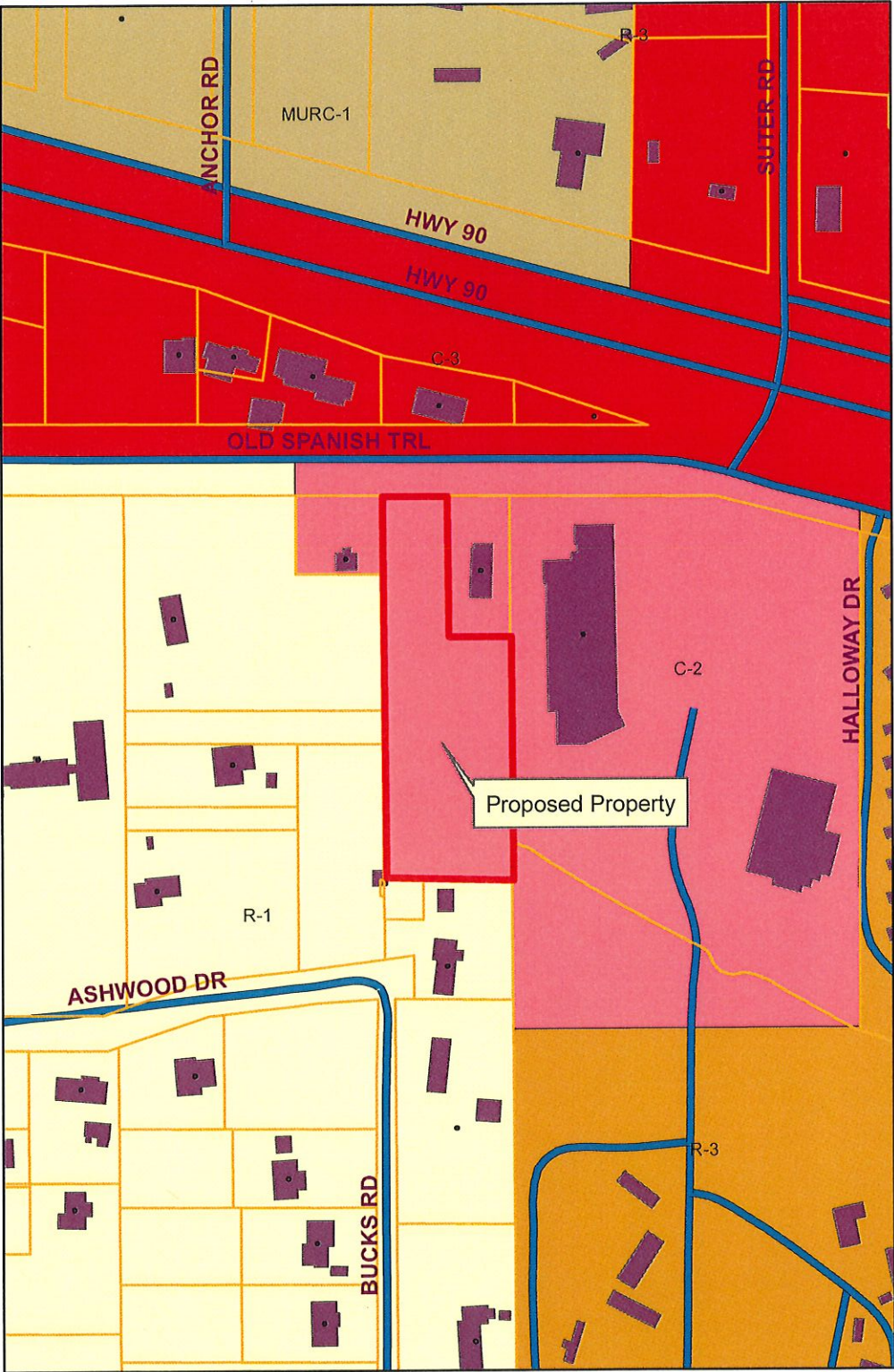


Exhibit C

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

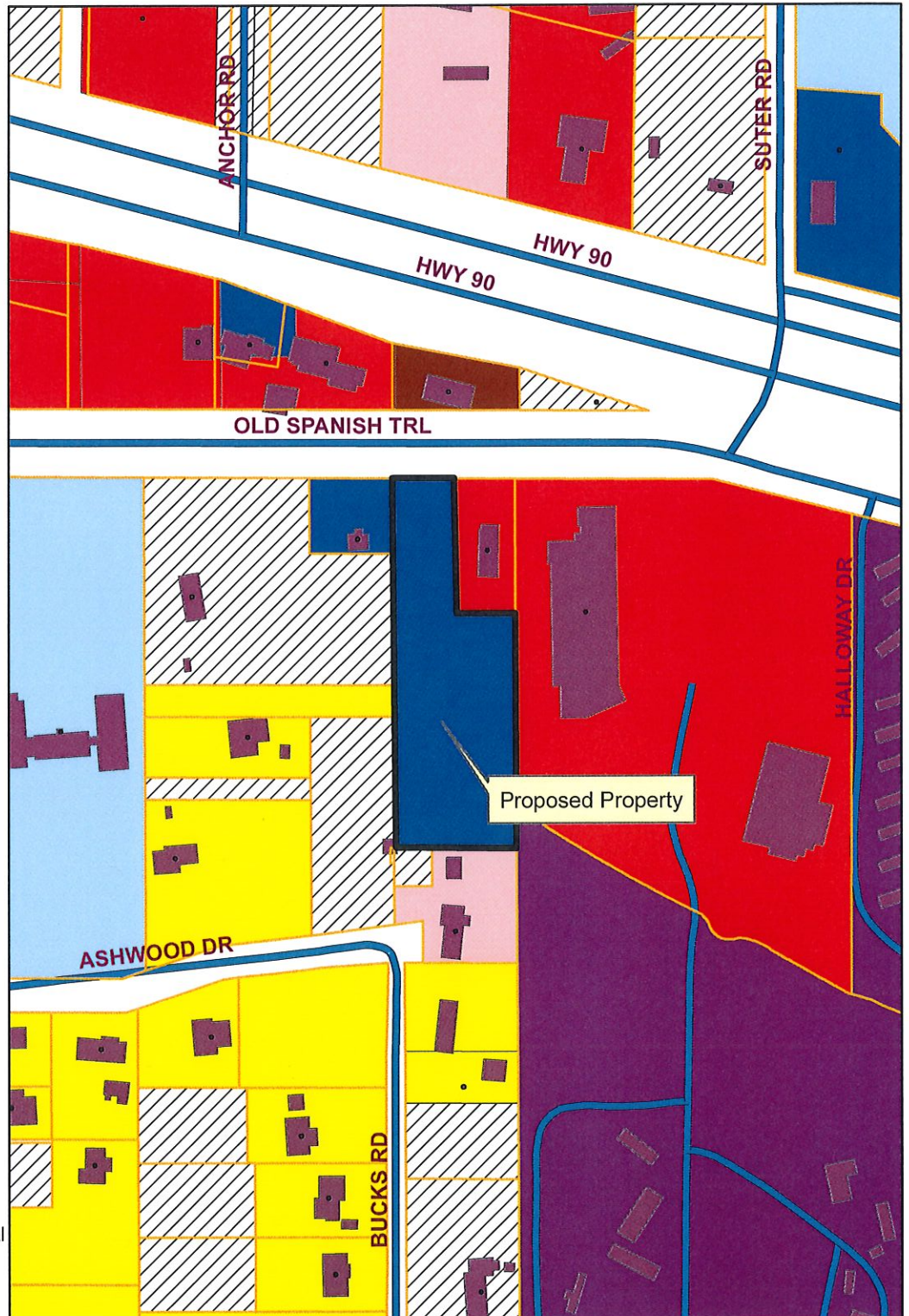


Exhibit D

Future Land-Use

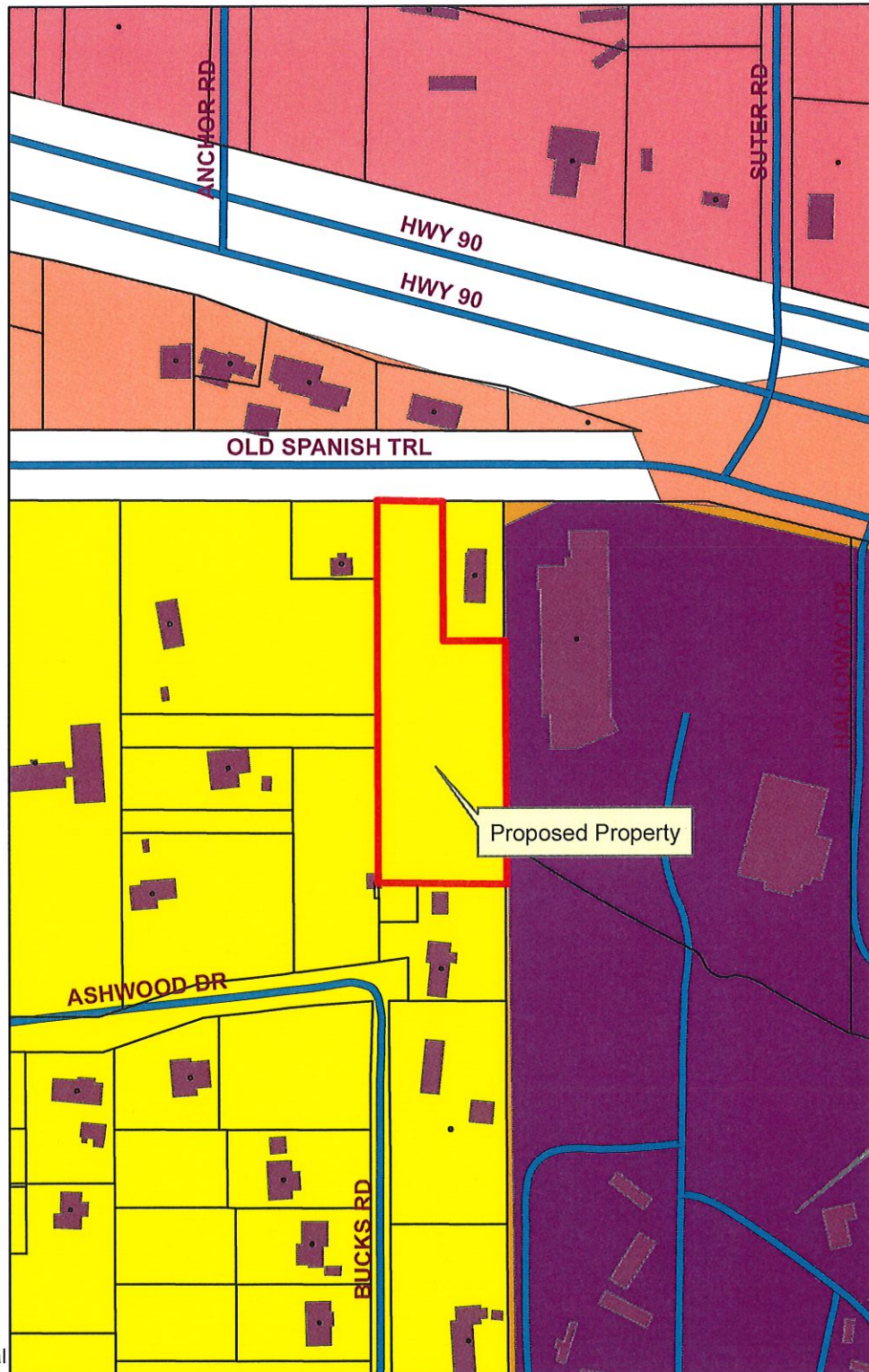
Prepared By:
City of Gautier
Planning Department

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 October 7, 2021 Gautier Planning Commission Meeting:

The Planning Department has received a request from Nick Rucker dba Quality Tree for a Special Exception for a contractor storage yard on Old Spanish Trail, PID #82436580.000, in a C-2 Community Commercial Zoning District, (GPC Case No. 21-44-SE).

Chairman Jamison reminded Commissioners that this request was tabled from the September 2, 2021 meeting because the applicant was not present.

Scott Ankerson, Planning Director, advised Commissioners that the applicant was contacted and told the request was tabled until this meeting. Mr. Ankerson gave a brief overview of the case.

REQUEST:

The Planning Department has received a request from Nick Rucker dba Quality Tree for a Special Exception for a contractor storage yard on Old Spanish Trail, PID #82436580.000, in a C-2 Community Commercial Zoning District, (GPC Case No. 21-44-SE). The application fee of \$250 was paid on July 19, 2021. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

1. Location: Old Spanish Trail, PID #82436580.000 (See Exhibit A)
The property abuts 1517 Old Spanish Trail.
2. General features of the proposed project:
Site Size: approximately 1.52-acre parcel
3. Potable Water and Wastewater Services: Existing from City
4. Current Zoning (See Exhibit B): C-2 Community Commercial.
5. Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial to the North, C-2 Community Commercial to the East, R-1 Low Density Single Family Residential to the South, C-2 Community Commercial and R-1 Low Density Single Family Residential to the West.
6. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Density Residential.

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: See Project Narrative. This would cause a hardship on our business if we were not allowed to store my equipment at our business office location.

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

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

Applicant Response: Our improvements to the property will only add to the safety of the neighborhood. The privacy fence will give the building a cleaner appearance and keep pedestrians clear of machinery.

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

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

Applicant Response: This is the only property to be found in Gautier that could possibly meet our needs as a business.

Staff Finding: Staff finds that there are no special circumstances.

DETERMINATION OF APPLICABLE LAW:

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

2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.
4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 - C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

Chairman Jamison noted that the applicant was not present.

Commissioner Davis asked Mr. Ankerson to explain the difference between a C-3 zoning and a C-2.

Mr. Ankerson explained that C-3 is the Highway Commercial district which allows larger commercial uses such as big box stores. C-2 is smaller scale commercial which only allows smaller buildings, smaller footprints, and uses that have a smaller adverse effect on surrounding **areas**.

Commissioner Davis asked if there was anything near the proposed site that was similar to what the applicant was asking for.

Mr. Ankerson said that he did not know of anything. He explained that the applicant planned to use the existing building on the smaller parcel as his office which is an allowable use but he is asking to have a storage yard around the side and back of the property behind a fence for his equipment.

Commissioner Davis asked if there was anything similar to the requested use that was near the property in a C-3 zoning district, such as Air Masters.

Mr. Ankerson stated that Air Masters is not relevant in the sense that Air Masters is grandfathered. A new business wanting to have a contractor storage yard in a C-3 would have to ask permission because they are only allowed in Industrial zones. Mr. Ankerson

noted that the closest thing to this request that he can recall is the Special Exception that was recently approved along Gautier Vancleave Road where the applicant wanted to build mini storage units and boat stalls, and store light equipment such as vans, utility trailers, enclosed trailers, and mini-excavation equipment.

Commissioner Davis asked Mr. Ankerson to summarize the buffer requirements that would be required if the request was approved.

Mr. Ankerson stated that the buffer requirement between a C-2 Commercial District and a R-1 Residential District would be a fence and a 10' minimum buffer. The ordinance is specific about sizes and caliper of trees, and how many within that 10' buffer.

Chairman Jamison asked if the UDO required a fence all the way around the property.

Mr. Ankerson stated that the UDO only requires the fence to be where the C-2 abuts the R-1 district. The UDO does not specify whether the fence must be on the property line or if the 10' buffer could be between the fence and the property line.

Chairman Jamison stated there was a lot of trash on the property that could be seen from the east side. She felt it needed to be cleaned up and that the applicant should have to have a fence on the east side also.

Mr. Ankerson advised that the trash is a code violation and would be handled by Code Enforcement.

Commissioner Ward said he had spoken with the owner of New York Pizza which is located in the shopping center on the east side of the property and they were not opposed if the property was kept clean. Commissioner Ward was concerned that the property might become a junk yard or have Conex boxes stacked up for storage.

Mr. Ankerson reminded Commissioners that there were ordinance requirements that would have to be met if the applicant wanted to put a Conex box on the property.

Commissioner Jamison asked if the proposed fence would be a privacy fence.

Mr. Ankerson said the applicant did not say but the UDO specifies what materials can be used for fences.

Commissioner McManus asked if the city should be concerned about the wear and tear of the road due to heavy equipment.

Commissioner Ward said the drive was currently gravel and that he recommends at least a concrete entrance to keep down road maintenance for the city.

Mr. Ankerson advised that the UDO requires 15' of hard surface from the road and the applicant could then ask the Technical Review Committee (TRC) to have gravel from that point back.

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

The Commissioners main concerns are the size and height of equipment/vehicles that would be stored on the property, and placement of a fence and buffer.

ACTION TAKEN:

Chairman Jamison made a motion to deny the request based on lack of information due to the applicant's failure to participate in the hearing.

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

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

Motion passed.

CITY OF GAUTIER
Business Agenda Item #3
Fact Sheet

Council Meeting:

October 19, 2021

Title:

Consideration for an Abatement at 1700 Hastings Road, Gautier, MS (Greg Hays)

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration for an Abatement at 1700 Hastings Road, Gautier, MS (Greg Hays)

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, after proper notice, on or about October 19, 2021, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 1700 Hastings Road, Gautier, MS, (Greg Hays), as recorded in the office of the Chancery Clerk of Jackson County, MS; and

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

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 1700 Hastings Road, Gautier, MS 39553, by cleaning and maintaining the overgrown property, removing the dilapidated, deteriorating, and unsafe structures 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 October 19, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 10/13/2021
Subject: Consideration for an Abatement at 1700 Hastings Road, Gautier, MS (Greg Hays)

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 bush hog and mow this property.

BACKGROUND:

This property has been delinquent on taxes for the last 2 years, and the lot has not been maintained since October 2020. After 2 tax sales, the owner has not made any attempt to redeem the property. The structure on this property was condemned on September 14, 2021.

DISCUSSION:

All attempts to resolve this case without abatement have been made. As can be seen from the enclosed photos, it is a major eye sore. The condition of this property was brought up by a council member the first week of September. Demolishing this property will be of great benefit to the surrounding area. This property is on the same street, or corner street, of 2 other properties owned by the same person that are also being considered for abatement (7320 Francis, 1704 Hastings). These properties have been known for vagrancy, and one of these properties had a vagrant sleeping in it when I arrived to take the photos. If all 3 of these properties are demolished and bush-hogged at the same time, an entire section of Hastings Rd. will be greatly improved.

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 Posted
4. Abatement Hearing Notification Letter
5. Pictures of Property and Postings
6. Memorandum Public Hearing Proposal



MAP NO	773.12-12-000.00
GISP_1	771.12-04-0073.02M
NAME	HAYS GREG
NAME2	
ADDRESS	18500 BUSBY RD
CITY	VANCLEAVE MS
ZIP	39565
LOCATION	1700 HASTINGS RD GAUTIER
DESG1	6.00% OF LOT 24 & 5 FLOP

CODE CASE DETAILED REPORT CODE-000262-2018 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	06/20/2018
Status:	Resolved	District:		Closed Date:	10/05/2020
Assigned To:	CODE ENFORCEMENT	Description:	Overgrown property		

	Address: 1700 Hastings Rd Gautier, MS 39553	Main
--	---	------

Note	Created By	Date and Time Created
1. Overgrown property with abandoned house on property. I sent letter to owner. Greg Hays	CODE ENFORCEMENT	6/20/2018 9:01 am
2. The owner has bush hogged the property.	CODE ENFORCEMENT	9/30/2019 2:47 pm
3. The property has been cleared.	CODE ENFORCEMENT	10/5/2020 11:24 am

9/23/21 - - sent a second abatement notice certified to cover all three of Hays' properties: 1700 Hastings, 1704, Hastings, and 7320 Francis.

CODE CASE DETAILED REPORT CODE-001409-2020 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 12/16/2020
Status: Active	District:	Closed Date: NOT CLOSED
Assigned To: Patrick Fagan	Description: House needs to be torn down	

Parcel: 87116019.010	Main	Address: 1700 Hastings Rd Gautier, MS 39553	Main	Zone: R-3 (Residential - 3 Family)
-----------------------------	------	---	------	---

Note	Created By	Date and Time Created
1. Letter sent to owner to notify them that the house needs to be torn down	CODE ENFORCEMENT	12/16/2020 1:04 pm
2. PF. greg hays 228-990-5301, owner. I left him a voicemail asking him to call me. pics uploaded to Documents.	Patrick Fagan	9/14/2021 12:58 pm
3. PF. sent Notice of Abatement	Patrick Fagan	9/15/2021 8:35 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 October 19, 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:

1700 Hastings

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*



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Phone : (228) 497-8000
Fax : (228) 497-8028
Email : gautier@gautier-ms.gov
Website: www.gautier-ms.gov*

September 14, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Greg Hays
18500 Busby Rd
Vanceleave, MS 39565

Re: Notice of Public Hearing
1700 Hastings

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 1700 Hastings, Gautier, MS, 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 19, 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,

Patrick Fagan

PICTURES OF PROPERTY









[illegible]



Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gollott
Ward 4 Rusty Anderson
Ward 5 Dante Elbin



Gautier, MS 39553
Phone : (228) 497-5000
Fax : (228) 497-8028
Email : gautier@gautier-ms.gov
Website: www.gautier-ms.gov

September 23, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Greg Hays
18500 Busby Rd
Vanceleave, MS 39565

Re: Notice of Public Hearing
7320 Francis, 1700 Hastings, 1704 Hastings

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 7320 Francis, Gautier, MS. 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 19, 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 unhealthiness as to be a menace to the public health, safety, and welfare of the community.



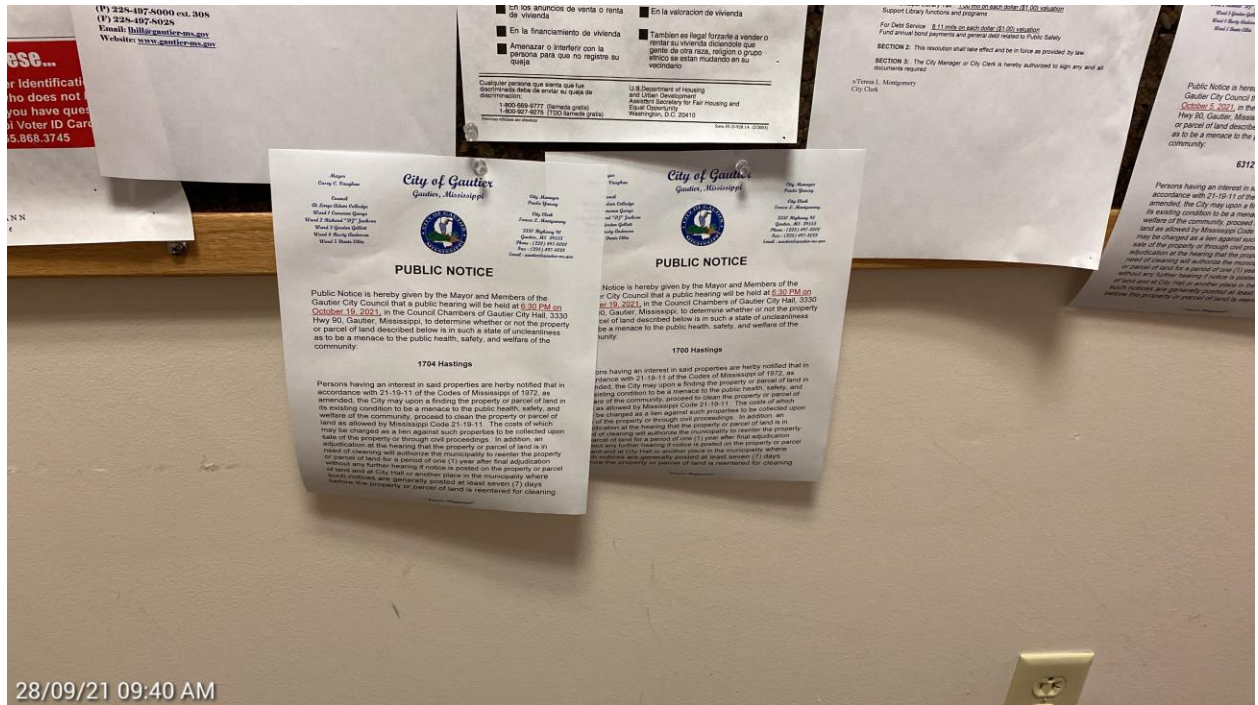
CITY OF GAUTIER
PLANNING DEPARTMENT
3330 Highway 90
P.O. Box 670
Gautier, MS 39553-0670

Greg Hays
18500 Busby Rd
Vanceleave, MS 39565

7008 1830 0002 8711 2305

U.S. Postal Service™	
CERTIFIED MAIL™ RECEIPT PF	
<i>(Domestic Mail Only; No Insurance Coverage Provided)</i>	
For delivery information visit our website at www.usps.com ®	
OFFICIAL USE	
Postage	\$ 0.53
Certified Fee	3.75
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.28
Sent To <u>Greg Hays</u>	
Street, Apt. No., or PO Box No. <u>2500 Busby Rd</u>	
City, State, ZIP+4 <u>Vancleave, MS 39565</u>	
PS Form 3800, August 2006	
See Reverse for Instructions	





CITY OF GAUTIER MEMORANDUM

TO: Paula Yancey
City Manager

FROM: Patrick Fagan
Code Enforcement

DATE: September 14, 2021

SUBJECT: Abatement of 1700 Hastings: bush hog, mow and remove dilapidated structures

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 bush hog, mow and remove dilapidated structures on this property.

BACKGROUND: This property has been delinquent on taxes for the last 2 years, and the lot has not been maintained since October 2020. After 2 tax sales, the owner has not made any attempt to redeem the property. The structure on this property was condemned on September 14, 2021.

DISCUSSION: All attempts to resolve this case without abatement have been made. As can be seen from the enclosed photos, it is a major eye sore. The condition of this property was brought up by a council member the first week of September. Demolishing the dilapidated structures on this property will be of great benefit to the surrounding area. This property is on the same street, or corner street, of 2 other properties owned by the same person that are also being considered for abatement (7320 Francis, 1704 Hastings). These properties have been known for vagrancy, and one of these properties had a vagrant sleeping in it when I arrived to take the photos. If all 3 of these properties are demolished and bush-hogged at the same time, an entire section of Hastings Rd. will be greatly improved.

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. Pictures of Property and Postings
4. Abatement Public Notice Posted
5. Abatement Hearing Notification Letter

CITY OF GAUTIER
Business Agenda Item #4
Fact Sheet

Council Meeting:

October 19, 2021

Title:

Consideration for an Abatement at 1704 Hastings Road, Gautier, MS (Greg Hays)

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration for an Abatement at 1704 Hastings Road, Gautier, MS (Greg Hays)

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, after proper notice, on or about October 19, 2021, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 1704 Hastings Road, Gautier, MS, (Greg Hays), as recorded 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 1704 Hastings Road, Gautier, MS 39553, by cleaning and maintaining the overgrown property, removing the dilapidated, deteriorating, and unsafe structures 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 October 19, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 10/13/2021
Subject: Consideration for an Abatement at 1704 Hastings Road, Gautier, MS (Greg Hays)

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 bush hog and mow this property.

BACKGROUND:

This property has been delinquent on taxes for the last 2 years, and the lot has not been maintained since October 2020. After 2 tax sales, the owner has not made any attempt to redeem the property. The structure on this property was condemned on September 14, 2021.

DISCUSSION:

All attempts to resolve this case without abatement have been made. As can be seen from the enclosed photos, it is a major eye sore. The condition of this property was brought up by a council member the first week of September. Demolishing this property will be of great benefit to the surrounding area. This property is on the same street, or corner street, of 2 other properties owned by the same person that are also being considered for abatement (7320 Francis, 1700 Hastings). These properties have been known for vagrancy, and one of these properties had a vagrant sleeping in it when I arrived to take the photos. If all 3 of these properties are demolished and bush-hogged at the same time, an entire section of Hastings Rd. will be greatly improved.

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 Posted
4. Abatement Hearing Notification Letter
5. Pictures of Property and Postings
6. Memorandum Public Hearing Proposal



MAPNO	773.12-12-000.00
GISP_1	771.12-04-0074.00
NAME	HAYS GREG
NAME2	
ADDRESS	18500 BUSBY RD
CITY	VANCLEAVE MS
ZIP	39565
LOCATION	1704 HASTINGS RD GAUTIER
DESC1	S 90' OF W 70' OF LOT 35 CINCINNATI

CODE CASE DETAILED REPORT CODE-000261-2018 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 06/20/2018
Status: Resolved	District:	Closed Date: 10/05/2020
Assigned To: CODE ENFORCEMENT	Description: Overgrown property	

	Address: 1704 Hastings Rd Gautier, MS 39553	Main
--	---	------

Note	Created By	Date and Time Created
1. Overgrown property with abandoned house on it I sent letter to owner. Greg Hays	CODE ENFORCEMENT	6/20/2018 8:59 am
2. The owner has bush hogged the property	CODE ENFORCEMENT	9/30/2019 2:47 pm
3. The property has been bush hogged.	CODE ENFORCEMENT	10/5/2020 11:23 am

9/23/21 - - sent a second abatement notice certified to cover all three of Hays' properties: 1700 Hastings, 1704, Hastings, and 7320 Francis.

CODE CASE DETAILED REPORT CODE-001408-2020 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	12/16/2020
Status:	Active	District:		Closed Date:	NOT CLOSED
Assigned To:	Patrick Fagan	Description:	house needs to be torn down		
Parcel:	87116017.000	Main	Address:	1704 Hastings Rd Gautier, MS 39553	Main
			Zone:	R-3 (Residential - 3 Family)	
				R-1 (Residential - Single Family)	

Note	Created By	Date and Time Created
1. Letter sent to notify owner that house needs to be torn down	CODE ENFORCEMENT	12/16/2020 1:02 pm
2. PF. greg hays 228-990-5301, owner. Left voicemail asking him to call me.	Patrick Fagan	9/14/2021 1:02 pm
3. PF. sent Notice of Abatement	Patrick Fagan	9/15/2021 8:36 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 October 19, 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:

1704 Hastings

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 14, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Greg Hays
18500 Busby Rd
Vanceleave, MS 39565

Re: Notice of Public Hearing
1704 Hastings

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 1704 Hastings, Gautier, MS, 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 19, 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,

Patrick Fagan

PICTURES OF PROPERTY



















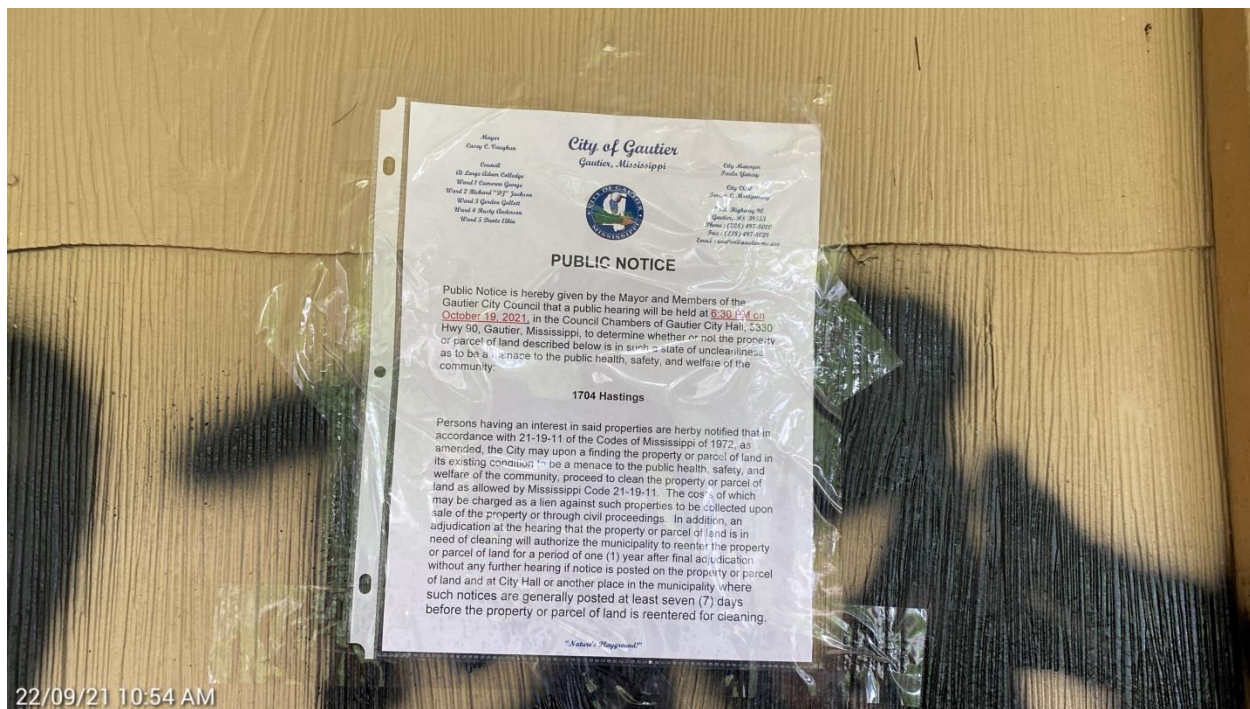






PICTURES OF POSTINGS





22/09/21 10:54 AM



22/09/21 10:55 AM

Ward 1 Cameron George
Ward 2 Richard "D.J." Jackson
Ward 3 Gordon Gollott
Ward 4 Rusty Andersson
Ward 5 Dante Elbin



Gautier, MS 39553
Phone : (228) 497-5000
Fax : (228) 497-8028
Email : gautier@gautier-ms.gov
Website: www.gautier-ms.gov

September 23, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Greg Hays
18500 Busby Rd
Vanceleave, MS 39565

Re: Notice of Public Hearing
7320 Francis, 1700 Hastings, 1704 Hastings

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 7320 Francis, Gautier, MS. 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 19, 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 unhealthiness as to be a menace to the public health, safety, and welfare of the community.



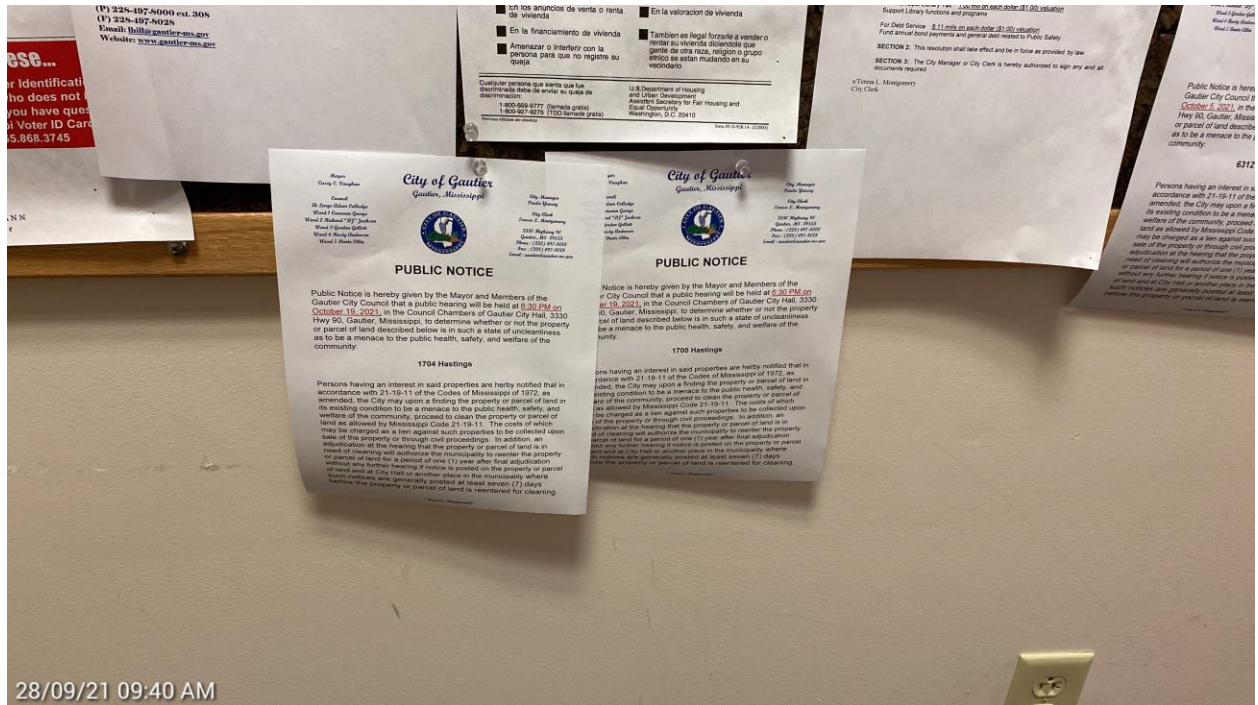
CITY OF GAUTIER
PLANNING DEPARTMENT
3330 Highway 90
P.O. Box 670
Gautier, MS 39553-0670

Greg Hays
18500 Busby Rd
Vanceleave, MS 39565

7008 1830 0002 8711 2305

U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT PF (Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at www.usps.com ®	
OFFICIAL USE	
Postage	\$ 0.53
Certified Fee	3.75
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.28
Sent To <u>Greg Hays</u>	
Street, Apt. No., or PO Box No. <u>2500 Busby Rd</u>	
City, State, ZIP+4 <u>Vancleave, MS 39565</u>	
PS Form 3800, August 2006 See Reverse for Instructions	





28/09/21 09:40 AM

**CITY OF GAUTIER
MEMORANDUM**

TO: Paula Yancey
City Manager

FROM: Patrick Fagan
Code Enforcement

DATE: September 14, 2021

SUBJECT: Abatement of 1704 Hastings: bush hog, mow and remove dilapidated structures.

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 bush hog, mow and remove dilapidated structures on this property.

BACKGROUND: This property has been delinquent on taxes for the last 2 years, and the lot has not been maintained since October 2020. After 2 tax sales, the owner has not made any attempt to redeem the property. The structure on this property was condemned on September 14, 2021.

DISCUSSION: All attempts to resolve this case without abatement have been made. As can be seen from the enclosed photos, it is a major eye sore. The condition of this property was brought up by a council member the first week of September. Demolishing the dilapidated structures on this property will be of great benefit to the surrounding area. This property is on the same street, or corner street, of 2 other properties owned by the same person that are also being considered for abatement (7320 Francis, 1700 Hastings). These properties have been known for vagrancy, and one of these properties had a vagrant sleeping in it when I arrived to take the photos. If all 3 of these properties are demolished and bush-hogged at the same time, an entire section of Hastings Rd. will be greatly improved.

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. Pictures of Property and Postings
4. Abatement Public Notice Posted
5. Abatement Hearing Notification Letter

CITY OF GAUTIER
Business Agenda Item #5
Fact Sheet

Council Meeting:

October 19, 2021

Title:

Consideration for an Abatement at 7320 Frances Drive, Gautier, MS (Greg Hays)

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration for an Abatement at 7320 Frances Drive, Gautier, MS (Greg Hays)

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, after proper notice, on or about October 19, 2021, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 7320 Frances Drive, Gautier, MS, (Greg Hays), as recorded in the office of the Chancery Clerk of Jackson County, MS; and

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

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 7320 Frances Drive, Gautier, MS 39553, by cleaning and maintaining the overgrown property, removing the dilapidated, deteriorating, and unsafe structures 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 October 19, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 10/13/2021
Subject: Consideration for an Abatement at 7320 Frances Drive, Gautier, MS (Greg Hays)

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 bush hog and mow this property.

BACKGROUND:

This property has been delinquent on taxes for the last 2 years, and the lot has not been maintained since October 2020. After 2 tax sales, the owner has not made any attempt to redeem the property. The structure on this property was condemned on September 14, 2021. A voicemail was left for the owner, on September 14, 2021, requesting he call Code Enforcement to discuss the planned abatement process. The notice of abatement letter was sent to his known address on September 15, 2021.

DISCUSSION:

All attempts to resolve this case without abatement have been made. As can be seen from the enclosed photos, it is a major eye sore. The condition of this property was brought up by a council member the first week of September. Demolishing this property will be of great benefit to the surrounding area. This property is on the same street, or corner street, of 2 other properties owned by the same person that are also being considered for abatement (1700 Hastings, 1704 Hastings). These properties have been known for vagrancy, and one of these properties had a vagrant sleeping in it when I arrived to take the photos. If all 3 of these properties are demolished and bush-hogged at the same time, an entire section of Hastings Rd. will be greatly improved.

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. **Because this property is a tax sale property, we request the Council to assess the appropriate administrative fee in addition to whatever quote is obtained.**

ATTACHMENTS:

1. Parcel Information
2. Code Case History
3. Abatement Public Notice Posted
4. Abatement Hearing Notification Letter
5. Pictures of Property and Postings
6. Memorandum Public Hearing Proposal



OID_	
ID	82,706.00
PIDN	85700274.000
MAPNO	773.12-12-000.00
GISP_1	771.12-04-0089.00
NAME	HAYS GREG
NAME2	
ADDRESS	18500 BUSBY RD
CITY	VANCLEAVE MS
ZIP	39565
LOCATION	7320 FRANCIS DR GAUTIER

**CODE CASE DETAILED REPORT CODE-000263-2018
FOR CITY OF GAUTIER**

Code

Project:

Opened Date: 06/20/2018

Resolved

District:

Closed Date: 10/05/2020

CODE ENFORCEMENT

Description: Overgrown property

	Address: 7320 Francis Dr Gautier, MS 39553	Main	
--	--	------	--

Note	Created By	Date and Time Created
1. Overgrown property with abandoned house on property. I sent letter to owner. Greg Hays	CODE ENFORCEMENT	6/20/2018 9:02 am
2. The owner has bush hogged the property.	CODE ENFORCEMENT	9/30/2019 2:48 pm
3. The property has been cleared.	CODE ENFORCEMENT	10/5/2020 11:25 am
4. owner greg hays 228-990-5301	Patrick Fagan	9/14/2021 12:50 pm

9/23/21 - - sent a second abatement notice certified to cover all three of Hays' properties: 1700 Hastings, 1704, Hastings, and 7320 Francis.

CODE CASE DETAILED REPORT CODE-001875-2021 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	09/15/2021
Status:	Active	District:		Closed Date:	NOT CLOSED
Assigned To:	Patrick Fagan	Description:	abatement		

Address:	7320 Francis Dr	Main
-----------------	-----------------	------

Note	Created By	Date and Time Created
1. PF greg hays, owner. He has multiple properties on/off Hastings that need to be demolished and bush-hogged. This is one of them. I sent Notice of Abatement for October 19 council date.	Patrick Fagan	9/15/2021 8:37 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 October 19, 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:

7320 Francis

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
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*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 14, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Greg Hays
18500 Busby Rd
Vanceleave, MS 39565

Re: Notice of Public Hearing
7320 Francis

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 7320 Francis, Gautier, MS, 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 19, 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,

Patrick Fagan

PICTURES OF PROPERTY



































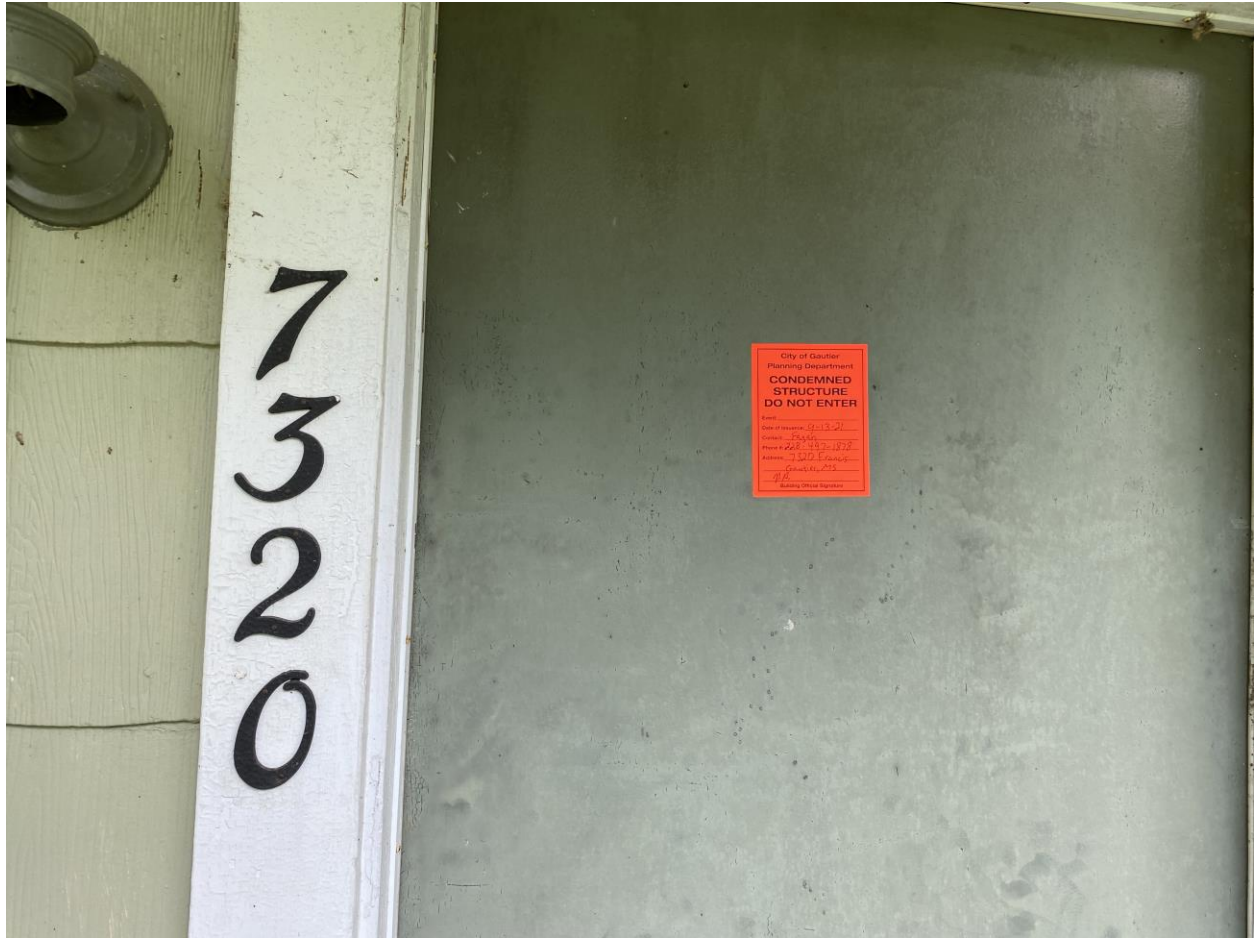








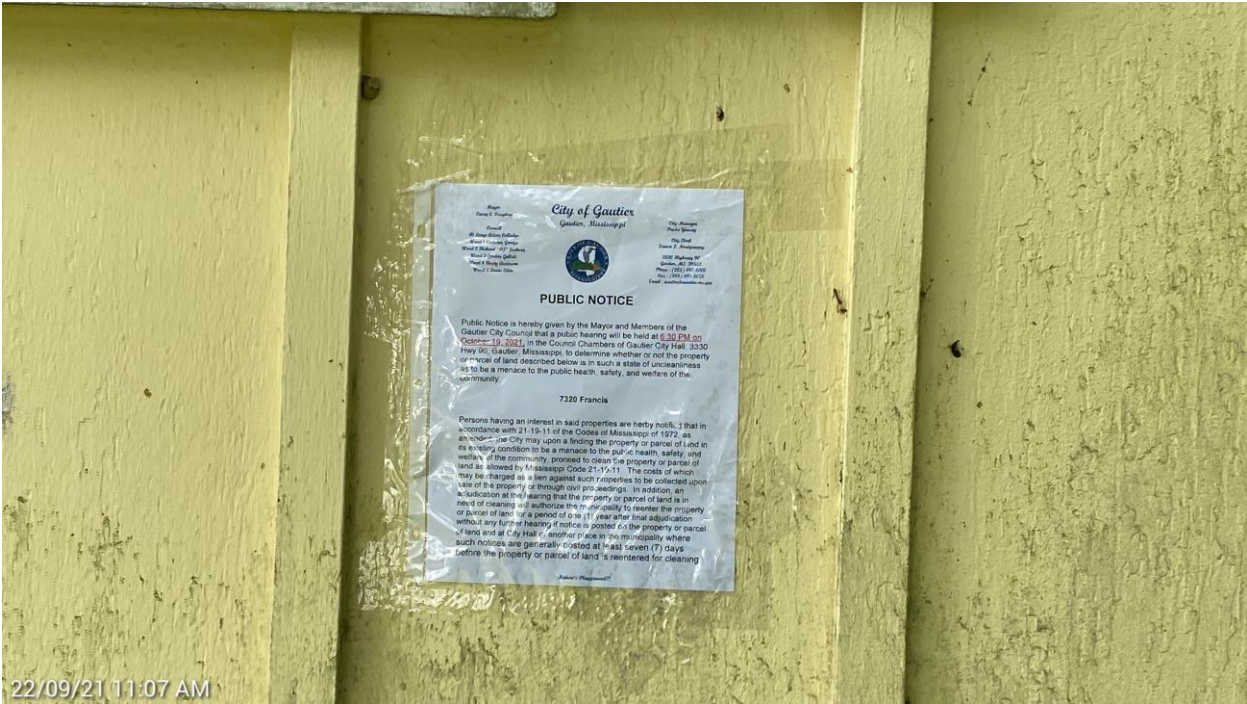








PICTURES OF NOTICE POSTINGS



Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gollott
Ward 4 Rusty Andersson
Ward 5 Dante Elbin



Gautier, MS 39553
Phone : (228) 497-5000
Fax : (228) 497-8028
Email : gautier@gautier-ms.gov
Website: www.gautier-ms.gov

September 23, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Greg Hays
18500 Busby Rd
Vanceleave, MS 39565

Re: Notice of Public Hearing
7320 Francis, 1700 Hastings, 1704 Hastings

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 7320 Francis, Gautier, MS. 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 19, 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 unhealthiness as to be a menace to the public health, safety, and welfare of the community.



CITY OF GAUTIER
PLANNING DEPARTMENT
3330 Highway 90
P.O. Box 670
Gautier, MS 39553-0670

Greg Hays
18500 Busby Rd
Vanceleave, MS 39565





7008 1830 0002 8711 2305

U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT PF (Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage	\$ 0.53
Certified Fee	3.75
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.28
Sent To <u>Greg Hays</u>	
Street, Apt. No., or PO Box No. <u>2500 Busby Rd</u>	
City, State, ZIP+4 <u>Vancleave, MS 39565</u>	
PS Form 3800, August 2006	
See Reverse for Instructions	





PUBLIC NOTICE

hereby given that the Gautier Planning Commission of the City
ter have called the following meeting at 3330 Highway 90,
Gautier, Mississippi to be held:

Thursday, October 7, 2021 at 5:30 PM

- ☒ Regular Meeting
- ☐ Adjourned Meeting
- ☐ Recessed Meeting
- ☐ Special Meeting
- ☐ Budget Public Hearing
- ☐ Public Meeting
- ☐ Retreat

Babe Logan
Babe Logan
Planning Technician

Posted by: Babe Logan
September 8, 2021
3:00 PM



City of Gautier Gautier, Mississippi

Mayor
Craig C. Vaughan

Council
At Large Edam Collidge
Ward 1 Cameron George
Ward 2 Richard "D" Jordan
Ward 3 Graham Gullett
Ward 4 Stacy Anderson
Ward 5 Shante Ellis

City Manager
Paula Vancay

City Clerk
Teresa L. Montgomery

3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-5000
Fax: (228) 497-5025
Email: vaughan@gautiler-miss.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
October 19, 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:

7320 Francis

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
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.

"Notice of Proceedings"



City of Gautier Gautier, Mississippi

Mayor
Craig C. Vaughan

Council
At Large Edam Collidge
Ward 1 Cameron George
Ward 2 Richard "D" Jordan
Ward 3 Graham Gullett
Ward 4 Stacy Anderson
Ward 5 Shante Ellis

City Manager
Paula Vancay

City Clerk
Teresa L. Montgomery

3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-5000
Fax: (228) 497-5025
Email: vaughan@gautiler-miss.gov

PUBLIC NOTICE

Public Notice is hereby given by the
Gautier City Council that a public
SEPTEMBER 21, 2021, in the Cou
3330 Hwy 90, Gautier, Mississippi,
property or parcel of land described
uncleanliness as to be a menace to
welfare of the community:

2406 AVENIDO DE

Persons having an interest in said prop
accordance with 21-19-11 of the Codes
amended, the City may upon a finding th
its existing condition to be a menace to th
welfare of the community, proceed to clea
land as allowed by Mississippi Code 21-15
may be charged as a lien against such pro
sale of the property or through civil proceed
adjudication at the hearing that the propert
need of cleaning will authorize the municipa
or parcel of land for a period of one (1) year a
without any further hearing if notice is posted
of land and at City Hall or another place in the
such notices are generally posted at least
before the property or parcel of land is ree

"Notice of Proceedings"

RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL CITY OF GAUTIER, MISSISSIPPI, JACKSON COUNTY, FOUNING THE MUNICIPAL AD VALOREM TAX LEVY FOR THE YEAR OCTOBER 1, 2020 - SEPTEMBER 30, 2021

BE IT RESOLVED by the Mayor and Members of the Council of the City of Gautier,
Mississippi, that for the fiscal year 2020-2021, there shall be and is hereby levied

28/09/21 09:40 AM

CITY OF GAUTIER MEMORANDUM

To: Paula Yancey, City Manager

From: Patrick Fagan, Code Enforcement

Through: Scott Ankerson, Planning Director

Date: September 14, 2021

Subject: Abatement of 7320 Francis

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 bush hog, mow and remove the dilapidated structures on this property.

BACKGROUND: This property has been delinquent on taxes for the last 2 years, and the lot has not been maintained since October 2020. After 2 tax sales, the owner has not made any attempt to redeem the property. The structure on this property was condemned on September 14, 2021. A voicemail was left for the owner, on September 14, 2021, requesting he call Code Enforcement to discuss the planned abatement process. The notice of abatement letter was sent to his known address on September 15, 2021.

DISCUSSION: All attempts to resolve this case without abatement have been made. As can be seen from the enclosed photos, it is a major eye sore. The condition of this property was brought up by a council member the first week of September. Demolishing the dilapidated structures on this property will be of great benefit to the surrounding area. This property is on the same street, or corner street, of 2 other properties owned by the same person that are also being considered for abatement (1700 Hastings, 1704 Hastings). These properties have been known for vagrancy, and one of these properties had a vagrant sleeping in it when I arrived to take the photos. If all 3 of these properties are demolished and bush-hogged at the same time, an entire section of Hastings Rd. will be greatly improved.

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. **Because this property is a tax sale property, we request the Council to assess the appropriate administrative fee in addition to whatever quote is obtained.**

ATTACHMENTS:

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

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

Council Meeting:
Title:

**October 19, 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 October 19, 2021.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	213633	10/19/2021	09/30/2021			2,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	NOV 2021 NETWORK SERVICES		4625	09/14/2021			2,280.00
001	ADVANCE AUTO PARTS	220006	10/19/2021	10/04/2021			122.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	TOWELS 6/PK, APPLCTR PAD 2/PK		3479	09/12/2021			11.02
	001-161-638	TURTLE WAX		3479	09/12/2021			8.73
	001-161-638	CAR WASH (4),XXL TOWEL(2)		3674	09/13/2021			60.66
	001-161-638	TOWELS (2)		3674	09/13/2021			25.74
	001-161-638	LIQUID CLEANER WAX (2)		2943	09/23/2021			16.54
001	CENTERPOINT ENERGY	220008	10/19/2021	10/04/2021			88.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE STN:8/25-9/27/21		11000885-1	10/01/2021			46.91
	001-161-630	SOUTH FIRE STN: 8/25-9/27/21		11000999-0	10/01/2021			41.43
001	SPARKLIGHT	220009	10/19/2021	10/04/2021			147.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	OCT 2021: #107571481		09242021	10/01/2021			147.06
001	LOWES HOME CENTERS INC	220010	10/19/2021	10/05/2021			790.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-560	SUPPLIES FINISH FOUNTAIN		902134	08/26/2021			19.82
	001-161-559	LIGHT ,BATTERIES, OUTLETS(2)		901580	08/26/2021			66.74
	001-161-559	32CT WATER (20)		901806	08/27/2021			88.80
	001-170-634	MATERIALS CITY PARK PIER REPR		902514	09/01/2021			191.05
	001-170-559	LEATHER GLOVES		901734	09/01/2021			16.14
	001-161-559	MEASURING WHEEL, TAPE		902602	09/02/2021			85.47
	001-170-559	FENCING(2), SPRINKER WIRE 50FT		902234	09/10/2021			97.36
	001-161-559	WASH BRUSH,MOP HEAD, EXT POLE		902618	09/13/2021			44.59
	001-170-559	ALL PURPOSE CLNR, BROOM(2)		901027	09/14/2021			51.91
	001-161-635	GARAGE DOOR OPENER		901309	09/19/2021			36.10
	001-161-635	TOILET REPR MATERIALS		901805	09/20/2021			18.95
	001-161-559	WEED KILLER , COMET CLNR (3)		901701	09/20/2021			10.44
	001-092-635	MATERIALS REPR ROOF LEAKS		901499	09/20/2021			34.03
	001-170-634	HARDWARE REPR LIGHT CITY PIER		901839	09/21/2021			6.60
	001-161-559	COMMAND STRIPS, TRIMMER LINE		902311	09/21/2021			17.72
	001-161-559	ALL PURPOSE CLEANER		902496	09/23/2021			4.74
001	BELL AUTO PARTS INC	220014	10/19/2021	10/05/2021			256.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	PARTS FOR EXMARK MOWER		D058829	09/13/2021			157.45
	001-170-639	PULLEY SPINDLE EXMARK MOWER		D058839	09/16/2021			99.25
001	SPARKLIGHT	220015	10/19/2021	10/05/2021			84.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	OCT 2021: SR BLDG #120793682		09242021	10/01/2021			84.62

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS LLC	220018	10/19/2021	10/05/2021			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0001178159	09/30/2021			35.00
001	DANIEL SELOVER, CUSTODIAN	220019	10/19/2021	10/05/2021			101.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	BTL WTR(48) GATORADE(24)		08032021	08/03/2021			25.66
	001-100-559	UNDERCOVER TAGS (2)		08312021	08/31/2021			29.50
	001-100-635	AC CAPACITOR		08312021	08/31/2021			13.08
	001-100-559	BTL WTR(48)SPT DRK(24)		08252021	08/25/2021			33.14
001	SCOTT ANKERSON, CUSTODIAN	220020	10/19/2021	10/05/2021			194.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	TAPE		10312020	10/31/2020			3.35
	001-090-500	LEGAL PADS		11052020	11/05/2020			13.90
	001-090-500	LABEL TAPE (2)		11202020	11/22/2020			13.05
	001-090-559	KEYCHAIN PLANNING		12202020	12/20/2020			8.55
	001-090-559	KEYCHAIN CITY HALL		01202021	01/20/2021			8.55
	001-090-559	BINDER CODE ENF		01282021	01/28/2021			2.14
	001-090-559	FLOOD ZONE STAMP		02092021	02/09/2021			10.69
	001-090-500	DUCT TAPE WATER DPT		03302021	03/30/2021			4.79
	001-090-559	PLASTIC WELDER		04212021	04/21/2021			18.18
	001-090-559	DOOR BELL PLANNING		05202021	05/20/2021			24.98
	001-090-639	TAILGATE CLIP		06172021	06/17/2021			5.13
	001-100-635	AC CAPACITOR		07072021	07/07/2021			9.93
	001-205-639	MAINT TRAILER PIN		07122021	07/12/2021			5.00
	001-090-559	COMMAND HOOKS		08112021	08/11/2021			6.42
	001-090-500	TEFLON TAPE SSP BATHROOM		08192021	08/19/2021			4.75
	001-090-559	CODE ENF FLASHLIGHTS		08172021	08/17/2021			9.08
	001-090-500	ROUNDAABOUT GASKET		08252021	08/25/2021			11.48
	001-090-500	LARRY MORAN AWARD FLOWERS		09162021	09/16/2021			34.13
001	CHASSITY BILBO, CUSTODIAN	220021	10/19/2021	10/05/2021			48.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	WATER 8 GAL		12172020	12/17/2020			7.12
	001-170-559	GLOVES(3), SAFETY GLASSES(3)		10302020	10/30/2021			15.99
	001-170-638	CAR WASH: VAN		01132021	01/13/2021			18.00
	001-170-513	TREAT BAGS(7)		06282021	06/28/2021			7.49
001	KEVIN FINN, CUSTODIAN PETTY CASH	220023	10/19/2021	10/05/2021			100.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-525	FUEL REIMBURSEMENT		10232020	10/23/2020			40.16
	001-161-681	CPR CARDS		11172020	11/17/2020			25.00
	001-161-681	CPR CARDS		04042021	04/04/2021			35.00
001	SHERRY FARABEE, CUSTODIAN PETTY CASH	220024	10/19/2021	10/05/2021			101.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	CAR TAG: RECREATION		01052021	01/05/2021			12.00
	001-170-559	TITLE: 04 FORD RECREATION		01052021	01/05/2021			10.00
	001-040-559	DRANO, HEATER		01192021	01/19/2021			19.70

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SHERRY FARABEE, CUSTODIAN PETTY CASH	220024	10/19/2021	10/05/2021			101.52	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-559	METER READER MAGNET		03222021	03/22/2021			18.80
	001-001-559	16GB FDRIVE: SWEARING-IN PICS		06292021	06/29/2021			16.04
	001-040-559	DOOR BELL: CITY HALL		09202021	09/20/2021			24.98
001	JACKSON COUNTY ADULT DETENTION CENTER	220026	10/19/2021	10/07/2021			2,590.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	SEP 2021 ADC CHARGES		09302021	10/05/2021			2,590.00
001	MS DEPT OF FINANCE & ADMIN	220027	10/19/2021	10/07/2021			12,841.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	SEP 2021 COURT ASSESSMENTS		09302021	10/01/2021			12,841.75
001	MS DEPT OF PUBLIC SAFETY	220028	10/19/2021	10/07/2021			750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	SEP 2021 SPECIAL ASSESSMENTS		09302021	10/01/2021			750.00
001	MS DEPT OF PUBLIC SAFETY	220029	10/19/2021	10/07/2021			145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	SEP 2021 INTERLOCK FEES		09302021	10/01/2021			145.00
001	SPORTSCONDUCTOR LLC DBA JARVIS	220030	10/19/2021	10/07/2021			3.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	SEP 2021 FOOTBALL (1)		5323	10/01/2021			3.95
001	ACE DATA STORAGE INC	220031	10/19/2021	10/07/2021			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	SEP 2021-SHREDDING SERVICE		80489	10/01/2021			105.00
001	RJ YOUNG COMPANY LLC	220032	10/19/2021	10/07/2021			113.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	GEMG00-01 RENTAL FEE		INV3496908	09/22/2021			113.14
001	SINGING RIVER ELECTRIC COOPERATIVE	220033	10/19/2021	10/07/2021			711.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		09182021	09/27/2021			49.80
	001-201-633	DOLPHIN ST 94988002		09182021	09/27/2021			45.35
	001-201-633	DOLPHIN ST 94989002		09182021	09/27/2021			48.13
	001-201-633	DOLPHIN ST 94990002		09182021	09/27/2021			455.49
	001-201-633	WM PAYNE 100244001		09182021	09/27/2021			43.67
	001-201-633	WM PAYNE 100245001		09182021	09/27/2021			69.38
001	SINGING RIVER ELECTRIC COOPERATIVE	220034	10/19/2021	10/07/2021			2,553.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		09182021	09/27/2021			1,753.40
	001-201-629	SIGNAL LIGHT 89113001		09182021	09/27/2021			54.64
	001-170-631	CITY PARK RESTRMS 89912001		09182021	09/27/2021			311.57
	001-201-633	STREET LIGHTS 90345002		09182021	09/27/2021			114.93
	001-092-631	RECORDS BLDG 90790001		09182021	09/27/2021			220.66
	001-170-631	FRAZIER RESTRMS 98546001		09182021	09/27/2021			98.32

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001	SINGING RIVER ELECTRIC COOPERATIVE	220035	10/19/2021	10/07/2021			293.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		09182021	09/27/2021			215.74
	001-170-631	ROUNDAABOUT 102311002		09182021	09/27/2021			25.00
	001-170-631	FITNESS TRAIL 109268001		09182021	09/27/2021			27.76
	001-170-631	SRM VENUE 104312006		09182021	09/27/2021			25.00
001	SINGING RIVER ELECTRIC COOPERATIVE	220036	10/19/2021	10/07/2021			821.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		09182021	09/27/2021			439.08
	001-161-631	MARTIN BLUFF FD 58380001		09172021	09/24/2021			239.77
	001-201-629	SIGNAL LIGHTS 17546		09172021	09/24/2021			33.39
	001-092-631	CITY LIMIT SIGN 17546		09172021	09/24/2021			27.47
	001-100-631	MBLUFF SUB STN 58521002		09172021	09/24/2021			82.02
001	SINGING RIVER ELECTRIC COOPERATIVE	220037	10/19/2021	10/07/2021			848.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		09192021	09/28/2021			312.08
	001-170-631	BACOT PARK 10137		09192021	09/28/2021			383.71
	001-201-629	SIGNAL LIGHTS 10138		09192021	09/28/2021			127.77
	001-170-631	BACOT SPLASHPAD 103751001		09192021	09/28/2021			25.30
001	SINGING RIVER ELECTRIC COOPERATIVE	220038	10/19/2021	10/07/2021			8,959.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		09182021	09/27/2021			6,134.61
	001-201-629	SIGNAL LIGHTS 10054		09182021	09/27/2021			484.00
	001-092-631	CITY HALL 10054		09182021	09/27/2021			945.20
	001-170-631	FRAZIER PARK 10054		09182021	09/27/2021			55.83
	001-170-631	SENIOR BLDG 10054		09182021	09/27/2021			298.53
	001-161-631	CENTRAL FD 10054		09182021	09/27/2021			492.13
	001-170-631	CITY PARK 10054		09182021	09/27/2021			153.96
	001-092-631	PUBLIC WORKS 10054		09182021	09/27/2021			367.93
	001-092-631	HWY 90 SIGN 10054		09182021	09/27/2021			26.98
001	FUELMAN	220056	10/19/2021	10/08/2021			3,284.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP60858274	10/04/2021			80.77
	001-100-525	UNL&DSL FUEL		NP60858274	10/04/2021			2,430.19
	001-161-525	UNL&DSL FUEL		NP60858274	10/04/2021			480.99
	001-170-525	UNL&DSL FUEL		NP60858274	10/04/2021			257.56
	001-205-525	UNL FUEL		NP60858274	10/04/2021			35.16
001	DIRECTV LLC	220071	10/19/2021	10/11/2021			170.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (NOV)		10132021	10/14/2021			170.00
001	RELX INC DBA LEXISNEXIS	220072	10/19/2021	10/11/2021			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	SEP 2021 ACCT 4254VNBSY		3093462533	09/30/2021			120.00

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001	MATTHEW LACHAUSEE	220073	10/19/2021	10/11/2021			180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-602	JUDGE PRO TEM: 2 HOURS		08022021	10/05/2021			180.00
001	BORDIS & DANOS PLLC	220074	10/19/2021	10/11/2021			2,400.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	PY LITIGATION SERVS: JCUA		99	10/05/2021			2,242.67
	001-060-602	BOND: COMPLAINT FILING FEE		99	10/05/2021			158.00
001	BORDIS & DANOS PLLC	220075	10/19/2021	10/11/2021			11,250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	OCT 2021 RETAINER		99	10/05/2021			11,250.00
001	JOSHUA H WELLS	220078	10/19/2021	10/11/2021			504.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM ADV: 1001-1-11		10242021	10/05/2021			504.00
001	FOSTERS A/C & HEATING INC	220080	10/19/2021	10/11/2021			160.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	SERV CALL: REPL A48 BELT		W1094292	09/22/2021			160.00
001	WRIGHT WARD HATTEN & GUEL PLLC	220081	10/19/2021	10/11/2021			10,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-600	FINAL BILLING: FY20 AUDIT		3667.0	09/17/2021			10,000.00
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	220082	10/19/2021	10/11/2021			503.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	AUG 2021 ACCT 6006920		202108-1	10/01/2021			253.00
	001-100-699	SEP 2021 ACCT 6006920		202109-1	10/01/2021			250.00
001	AT&T INTERSTATE DED PRIVATE LINE SERVS	220083	10/19/2021	10/11/2021			222.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ACCUNET TI.5 DIGITAL SERV		3131754619	10/01/2021			222.45
001	CAN'T MISS EMBROIDERY	220086	10/19/2021	10/11/2021			172.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-559	OXFORD SHIRT W/ LOGO: VAUGHAN		26381	10/01/2021			38.00
	001-001-559	SS SHIRT W/ LOGO (2): VAUGHAN		26381	10/01/2021			59.95
	001-001-559	POLO W/ LOGO (3): VAUGHAN		26381	10/01/2021			74.85
001	TEC	220090	10/19/2021	10/11/2021			150.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1032224	10/01/2021			150.94
001	AIRGAS USA LLC	220091	10/19/2021	10/11/2021			228.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9983042910	09/30/2021			228.64

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SENECA D HAMPTON SR	220092	10/19/2021	10/12/2021			270.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE FEE: 9 GAMES		10132021	10/13/2021			270.00
001	DAMARRIO GAINER	220093	10/19/2021	10/12/2021			240.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE FEE: 8 GAMES		10132021	10/13/2021			240.00
001	KENDALL NETTLES	220094	10/19/2021	10/12/2021			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE FEE: 4 GAMES		10132021	10/13/2021			120.00
001	CORRY BIALOTA	220095	10/19/2021	10/12/2021			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE FEE: 4 GAMES		10132021	10/13/2021			120.00
001	O'REILLY AUTO PARTS	220097	10/19/2021	10/12/2021			475.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	SENSOR , ANTIFREEZE (4)		1978221785	09/09/2021			28.79
	001-100-570	PULLEY, IDLER PULLEY		1978221818	09/09/2021			20.86
	001-100-638	ANTIFREEZE (2)		1978221820	09/09/2021			27.98
	001-100-570	CONTROL ARM ASSEM		1978221908	09/10/2021			163.63
	001-100-570	BELT, BALL JOINT, BULB		1978222490	09/15/2021			59.48
	001-100-638	ADHESIVE, FILLER SCOOP		1978223228	09/22/2021			13.68
	001-100-559	RAZOR SCRAPER (5)		1978223249	09/22/2021			38.95
	001-100-638	TIE END ROD		1978223276	09/22/2021			71.61
	001-100-559	ADHESIVE CLEANER (2)		1978223292	09/22/2021			26.10
	001-100-570	HEADLIGHT BULB (2)		1978223331	09/22/2021			10.90
	001-100-638	TORQUE GAUGE		1978223937	09/27/2021			13.99
001	AUTO TRUCK AND TRAILER PARTS INC	220100	10/19/2021	10/12/2021			3,079.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	OIL (6), OIL FLTR: CHIEF TRUCK		291925	09/03/2021			36.33
	001-100-570	BATTERY: U #101		291970	09/07/2021			136.00
	001-100-570	AXLE: U #44		291945	09/09/2021			583.46
	001-100-638	VISOR CLIPS(2): PD UNITS		292025	09/09/2021			53.86
	001-100-570	AIR FITTING(2), RTV GLUE		292064	09/10/2021			14.60
	001-100-570	OIL DRY(2), TIRE PLUG		292064	09/10/2021			19.60
	001-161-638	AIR FITTING(2), RTV GLUE: E2		292065	09/10/2021			14.60
	001-161-638	OIL DRY (2): E2		292065	09/10/2021			16.00
	001-170-559	LOCTITE		292097	09/13/2021			23.92
	001-161-638	FREON : FD TRUCKS		292102	09/13/2021			160.00
	001-100-638	FREON : PD UNITS		292103	09/13/2021			160.00
	001-161-638	PLUGS(6), UNION, HOSE, TRANS FLD		292090	09/13/2021			64.32
	001-161-638	DEF(2):FD TRUCKS		292116	09/14/2021			29.60
	001-100-570	BATTERY: U #33		292126	09/14/2021			136.00
	001-100-570	ABS SENSOR: POLICE SPARE		292148	09/15/2021			25.00
	001-100-570	CONTROL ARM(2): U #30		292170	09/16/2021			140.60
	001-100-638	ANTIFREEZE (6): PD UNITS		292237	09/20/2021			85.62
	001-100-638	ZINC(8): PD UNITS		292238	09/20/2021			103.36

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001	AUTO TRUCK AND TRAILER PARTS INC	220100	10/19/2021	10/12/2021			3,079.70	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-570	CONTROL ARM(2): U #66	292239	09/21/2021				124.04
	001-100-570	CONTROL ARM(2): U #66	292267	09/21/2021				180.94
	001-100-570	BATTERY : U #50	292266	09/21/2021				164.00
	001-161-638	LENS: R33	292268	09/21/2021				3.62
	001-205-570	OIL FLTR, OIL (6),AIR FLTR	292287	09/22/2021				36.26
	001-161-638	BULB (2): R33	292416	09/27/2021				135.50
	001-161-638	LIGHT: E2	292027	09/29/2021				198.10
	001-161-638	FILTER: E2	292461	09/29/2021				42.80
	001-100-570	RADIATOR HOSE: U #58	292469	09/29/2021				94.00
	001-100-570	PULLEY(2): COMMAND	292463	09/30/2021				63.36
	001-161-638	TURN SIGNAL LIGHT: E2	292478	09/30/2021				34.81
	001-100-559	GAS CAN(2): PD SIDE BY SIDE	292492	09/30/2021				51.40
	001-100-570	TAIL LIGHTS (2): PD CHARGER	292496	09/30/2021				148.00
001	FUELMAN	220101	10/19/2021	10/12/2021			3,854.04	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP60899845	10/11/2021				170.40
	001-100-525	UNL&DSL FUEL	NP60899845	10/11/2021				2,603.88
	001-161-525	UNL&DSL FUEL	NP60899845	10/11/2021				581.70
	001-170-525	UNL&DSL FUEL	NP60899845	10/11/2021				434.16
	001-205-525	DSL FUEL	NP60899845	10/11/2021				63.90
001	C SPIRE WIRELESS	220104	10/19/2021	10/12/2021			920.54	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-021-605	CITY MGR CELL PHONE	0030759248	09/30/2021				47.35
	001-040-605	ADMIN CELL PHONES	0030759248	09/30/2021				129.03
	001-090-605	BLDG-PLNG CELL PHONES	0030759248	09/30/2021				202.21
	001-090-698	IPAD SERVICE (3)	0030759248	09/30/2021				102.99
	001-094-605	GRANT-PROJ CELL PHONES	0030759248	09/30/2021				94.70
	001-161-605	FIRE DEPT CELL PHONES	0030759248	09/30/2021				142.05
	001-170-605	RECREATION CELL PHONES	0030759248	09/30/2021				150.59
	001-205-605	MAINT CELL PHONE	0030759248	09/30/2021				51.62
001	CINTAS CORPORATION NO 2	220105	10/19/2021	10/12/2021			433.35	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-205-535	MAINTENANCE	4094589175	09/01/2021				86.67
	001-205-535	MAINTENANCE	4095386738	09/09/2021				86.67
	001-205-535	MAINTENANCE	4095913410	09/15/2021				86.67
	001-205-535	MAINTENANCE	4096575321	09/22/2021				86.67
	001-205-535	MAINTENANCE	4097201166	09/29/2021				86.67
001	RJ YOUNG COMPANY LLC	220107	10/19/2021	10/12/2021			196.76	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-699	FNK100-01 RENTAL FEE	INV4422445	09/19/2021				169.58
	001-100-699	MPC2504EX USAGE:B/W	INV4422445	09/19/2021				1.33
	001-100-699	MPC2504EX USAGE:COLOR	INV4422445	09/19/2021				25.85
001	STEINER SAW & MOWER	220109	10/19/2021	10/12/2021			228.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-639	TUNE UP KIT, SPINDLES(2)	364506	09/07/2021				155.00
	001-161-639	PULLEY KIT, IDLER PULLEY	364506	09/07/2021				55.00

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001	STEINER SAW & MOWER	220109	10/19/2021	10/12/2021			228.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	PULLEY		364511	09/08/2021			18.00
001	DELTA SANITATION OF MS LLC	220110	10/19/2021	10/12/2021			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0001178159	09/30/2021			35.00
001	AUTOZONE INC	220111	10/19/2021	10/13/2021			99.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	BATTERY JUMP STARTER		4907027982	09/14/2021			99.99
001	SPARKLIGHT	220112	10/19/2021	10/13/2021			213.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	OCT 2021: #107718371		10012021	10/08/2021			213.68
001	SPARKLIGHT	220113	10/19/2021	10/13/2021			71.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	OCT CABLE BOX: #118476316		10012021	10/08/2021			71.37
001	SUSAN R PAROL	220114	10/19/2021	10/13/2021			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-660	CIVIL SERVICE MTGS (10)		09302021	09/30/2021			100.00
001	HOWARD W BUTLER	220115	10/19/2021	10/13/2021			70.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-660	CIVIL SERVICE MTGS (7)		09302021	09/30/2021			70.00
001	ASTRO FORD	220116	10/19/2021	10/13/2021			279.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-638	PROGRAM ABS MODULE		156239	07/29/2021			139.95
	001-090-638	ABS LIGHT DIAGNOSTIC		156433	08/05/2021			139.95
001	MS FIRE ACADEMY	220117	10/19/2021	10/13/2021			160.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	MSTAT TRAINEE TEST: FORD		29055	10/05/2021			20.00
	001-161-681	MSTAT TRAINEE TEST: LAMBERT		29055	10/05/2021			20.00
	001-161-681	MSTAT TRAINEE TEST: WELLS		29055	10/05/2021			20.00
	001-161-681	MSTAT TRAINEE TEST: WIENIEWITZ		29055	10/05/2021			20.00
	001-161-681	MSTAT TRAINEE TEST: BARRAS		29076	10/06/2021			20.00
	001-161-681	MSTAT TRAINEE TEST: COVINGTON		29076	10/06/2021			20.00
	001-161-681	MSTAT TRAINEE TEST: GOTTSCHALK		29076	10/06/2021			20.00
	001-161-681	MSTAT TRAINEE TEST: JORDAN		29076	10/06/2021			20.00
001	ALABAMA MEDIA GROUP	220118	10/19/2021	10/13/2021			2,646.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	DISPLAY AD: FY22 BUDGET PG 1		0010099052	09/19/2021	211102		1,316.50
	001-040-615	DISPLAY AD: FY22 BUDGET PG 2		0010099048	09/19/2021	211102		1,316.50
	001-040-615	NOTICE: ORDINANCE 260		0010099213	09/19/2021	211101		8.76
	001-040-615	NOTICE: ORDINANCE 261		0010099209	09/19/2021	211100		4.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ESTABROOK MOTOR CO INC	220119	10/19/2021	10/13/2021			32,836.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-740	2021 FORD INTERCEPTOR 21882	4559410906	10/05/2021	210508		31,292.00	
	001-100-740	LED DRIVERS SPOTLIGHT	4559410906	10/05/2021	210508		494.00	
	001-100-740	18 WHEEL COVERS	4559410906	10/05/2021	210508		57.00	
	001-100-740	AUXILLARY AIR	4559410906	10/05/2021	210508		573.00	
	001-100-740	GRILL WIRING	4559410906	10/05/2021	210508		101.00	
	001-100-740	KEYLESS ENTRY	4559410906	10/05/2021	210508		319.00	
001	REYNOLDS WHOLESALE CO	220120	10/19/2021	10/13/2021			348.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-510	MULTIFOLD BROWN TOWELS CS (4)	70185	09/30/2021	211133		79.80	
	001-161-510	409 CLEANER 32-OZ 12CS	70185	09/30/2021	211133		47.88	
	001-161-510	PINE SOL 144-OZ (4)	70185	09/30/2021	211133		47.80	
	001-161-510	COMET POWDER 21-OZ CANS (8)	70185	09/30/2021	211133		13.52	
	001-161-510	BLACK CAN LINERS 100/CY (4)	70185	09/30/2021	211133		131.80	
	001-161-510	LYSOL DISINFECTANT SPRAY (4)	70185	09/30/2021	211133		27.96	
001	GULF BREEZE LANDSCAPING LLC	220121	10/19/2021	10/13/2021			1,500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-698	CLEAN PROPERTY: 2521 DOLPHIN	M68289	09/30/2021	211092		1,500.00	
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	220122	10/19/2021	10/13/2021			54.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-559	NAME PLATE: AMY ST PE	219104	09/28/2021	211132		10.00	
	001-010-559	NAME PLATE: STEWARD	219104	09/28/2021	211132		10.00	
	001-010-559	NAME PLATE: DANOS	219104	09/28/2021	211132		10.00	
	001-010-559	NAME PLATE HOLDER (3)	219104	09/28/2021	211132		24.00	
001	DUNAWAY SIGNS INC	220123	10/19/2021	10/13/2021			174.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-559	SIGN: PUBL HEARING NOTICE (6)	35043	09/21/2021	211104		174.00	
001	PASCAGOULA TIRE & SERVICE INC	220127	10/19/2021	10/13/2021			1,017.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	FIRESTONE DESTINATION TIRES (4)	100301	10/08/2021	220029		953.88	
	001-100-638	WHEEL BALANCE WEIGHTS (4)	100301	10/08/2021	220029		12.00	
	001-100-638	WHEEL BALANCE LABOR (4)	100301	10/08/2021	220029		34.00	
	001-100-638	VALVE STEM (4)	100301	10/08/2021	220029		6.00	
	001-100-638	TIRE DISPOSAL FEE (4)	100301	10/08/2021	220029		12.00	
001	SUN HERALD	220129	10/19/2021	10/13/2021			450.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-615	DISPLAY AD: SOLID WASTE	146506	09/30/2021	211136		300.00	
	001-040-615	DISPLAY AD: TAX LEVY	65506	09/30/2021	211084		150.00	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	220130	10/19/2021	10/13/2021			55.02	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-500	JUL 21-AUG 22 DESK CALENDAR (2)	3487882947	09/23/2021	211110		14.54	
	001-100-500	2022 GLANCE DESK CALENDAR (8)	3487882947	09/23/2021	211110		40.48	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CITY ELECTRIC SUPPLY CO	220131	10/19/2021	10/13/2021			35.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-634	2/0 AWG STRT CABLE SPLICE (2)	PAS/075908	09/29/2021	211129		35.88	
001	SPORTABOUT	220132	10/19/2021	10/13/2021			725.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-502	YOUTH FLAG JERSEYS (25)	8813	09/28/2021	211120		450.00	
	001-170-502	YOUTH FLAG SHORTS (25)	8813	09/28/2021	211120		187.50	
	001-170-502	CHEER TOP LOGO (22)	8813	09/28/2021	211120		88.00	
001	CHANCELLOR INC	220134	10/19/2021	10/13/2021			1,042.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-637	BASE PORCELAIN SOCKET (100)	0302230540	10/05/2021	211107		1,042.00	
001	E AND J TIRE LLC	220136	10/19/2021	10/13/2021			65.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	175-80-13 TIRE: LIGHT PLANT	2117	09/30/2021	211137		65.00	
001	OCCUPATIONAL HEALTH CENTER INC	220137	10/19/2021	10/13/2021			715.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-604	PRE-EMP PHYSICAL:HALL,WILLIAM	252701	10/05/2021	211072		75.00	
	001-161-604	PRE-EMP DRG SCRN:HALL,WILLIAM	252701	10/05/2021	211072		70.00	
	001-161-604	PFT: HALL, WILLIAM	252701	10/05/2021	211072		45.00	
	001-022-604	PRE-EMP PHYSICAL:JACKSON,PILAR	254566	10/05/2021	211118		75.00	
	001-022-604	PRE-EMP DRG SCRN:JACKSON,PILAR	254566	10/05/2021	211118		35.00	
	001-161-604	PRE-EMP PHYSICAL: LOVETT, CLAY	253609	10/05/2021	211098		75.00	
	001-161-604	PRE-EMP DRG SCRN: LOVETT, CLAY	253609	10/05/2021	211098		70.00	
	001-161-604	PFT: LOVETT, CLAYTON	253609	10/05/2021	211098		45.00	
	001-161-604	PRE-EMP PHYSICAL:HUDSON,JASON	253609	10/05/2021	211099		75.00	
	001-161-604	PRE-EMP DRG SCRN:HUDSON,JASON	253609	10/05/2021	211099		105.00	
	001-161-604	PFT: HUDSON, JASON	253609	10/05/2021	211099		45.00	
001	CARDMEMBER SERVICES	220139	10/19/2021	10/13/2021			174.52	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-502	CHEER ITEM	09202021	09/21/2021			41.00	
	001-170-502	CHEER TOP W/ SHIPPING	09242021	09/27/2021			55.49	
	001-170-513	SUPPLIES: HALLOWEEN EVENT	09282021	09/29/2021			228.03	
	001-170-502	RTN CR: CHEER FIT KIT	09132021	09/13/2021			-150.00	
001	FEDERAL EXPRESS	220148	10/19/2021	10/13/2021			39.68	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-607	OVERNIGHT GRANT PACKAGE	752325051	10/06/2021			39.68	
001	HUB INTERNATIONAL GULF SOUTH	220149	10/19/2021	10/14/2021			316,551.24	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-625	MARINE-BOAT RENEWAL	2437261	09/29/2021			3,200.00	
	001-092-625	GEN LIABILITY-CRIME RENEWAL	2437663	09/29/2021			61,038.00	
	001-092-625	COMMERCIAL AUTO RENEWAL	2437665	09/29/2021			63,431.00	
	001-092-625	PUBLIC OFFICIAL RENEWAL	2437683	09/29/2021			8,058.00	
	001-092-625	EMP PRACTICES LIAB RENEWAL	2437694	09/29/2021			18,420.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HUB INTERNATIONAL GULF SOUTH	220149	10/19/2021	10/14/2021			316,551.24	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	COMMERICAL PROPERTY		2438865	09/29/2021			96,621.53
	001-092-625	CYBER LIAB - EXTENSION		2438944	09/29/2021			164.09
	001-092-625	WIND DEDUCTIBLE BUYBACK		2441505	09/29/2021			11,059.62
	001-092-625	LAW ENFORCEMENT LIAB RENEWAL		2444350	09/29/2021			54,122.00
	001-092-625	ADD 1990 BMY HARSCO		2453878	10/13/2021			437.00
FUND TOTAL	1 Claims	to	Checks	76 Total	433,834.10	Manual	Held	Total 433,834.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWES HOME CENTERS INC	220011	10/19/2021	10/05/2021			76.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-635	MATERIAL: INSTALL ATTIC FAN		902372	09/22/2021			76.23
176	CHASSITY BILBO, CUSTODIAN	220022	10/19/2021	10/05/2021			81.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	TRAILER TAG		10162020	10/16/2020			12.00
	176-170-541	FUND CHANGE DRWR: GEN STORE		03162021	03/16/2021			30.00
	176-170-639	RUBBER GASKETS(6)		05062021	05/06/2021			19.14
	176-170-638	CAR WASH VAN		09222021	09/22/2021			20.00
176	SINGING RIVER ELECTRIC COOPERATIVE	220050	10/19/2021	10/08/2021			2,753.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES 76854002		09192021	09/28/2021			2,203.05
	176-170-631	HOUSE 76855002		09192021	09/28/2021			49.66
	176-170-631	SSP WELCOME CENTER 108928002		09192021	09/28/2021			475.32
	176-170-631	DUMP STATION 109931001		09192021	09/28/2021			25.00
176	FOSTERS A/C & HEATING INC	220079	10/19/2021	10/11/2021			167.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-635	ESA PRECISION TUNE UP		P1088637	09/14/2021			167.50
176	O'REILLY AUTO PARTS	220098	10/19/2021	10/12/2021			19.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	AUTO CLOTH 7/PK, CAR CLEANER		1978223252	09/22/2021			19.98
176	FUELMAN	220102	10/19/2021	10/12/2021			46.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP60899845	10/11/2021			46.35
176	C SPIRE WIRELESS	220106	10/19/2021	10/12/2021			51.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	09/30/2021			51.62
176	SUNSOUTH LLC	220135	10/19/2021	10/13/2021			1,085.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	OIL LINE: REPR J DEERE 3320		4086672	09/30/2021	211001		176.27
	176-170-639	HYDRAULIC		4086672	09/30/2021	211001		147.78
	176-170-639	CLAMP LVU13421		4086672	09/30/2021	211001		5.48
	176-170-639	CLAMP LUV13422		4086672	09/30/2021	211001		5.16
	176-170-639	CLAMP LVU13424		4086672	09/30/2021	211001		5.29
	176-170-639	COMPRESSION SPRING		4086672	09/30/2021	211001		4.75
	176-170-639	MANIFOLD		4086672	09/30/2021	211001		25.75
	176-170-639	LOW VISCOSITY GAL (7)		4086672	09/30/2021	211001		138.39
	176-170-639	LABOR: REPR HYD SYS J DEERE		4086672	09/30/2021	211001		564.00
	176-170-639	MISC SPECIAL EQUIPMENT		4086672	09/30/2021	211001		12.41

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	CARDMEMBER SERVICES	220140	10/19/2021	10/13/2021			36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	FALL DECOR		09292021	09/30/2021			36.00
FUND TOTAL 176 Claims	to	Checks	9 Total	4,317.13	Manual	Held	Total	4,317.13

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ANSER	220007	10/19/2021	10/04/2021			450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE : 09/29/21-10/26/21		277-092921	09/29/2021			450.00
400	LOWES HOME CENTERS INC	220012	10/19/2021	10/05/2021			96.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-635	3PK STEEL CUTTING BLADES		901783	08/27/2021			18.99
	400-650-559	DRAIN SPADE		918120	09/02/2021			37.99
	400-650-635	SUPPLIES FIX ROOF LEAKS		901622	09/07/2021			39.82
400	MALLETTE BROTHERS CONSTRUCTION INC	220013	10/19/2021	10/05/2021			1,619.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	15.64 RIP RAP TN		22869	09/30/2021			922.76
	400-651-683	23.21 RAP TN		22869	09/30/2021			696.30
400	CLEARWATER SOLUTIONS LLC	220016	10/19/2021	10/05/2021			170,690.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	OCT 2021 OPERATION FEE		GAUTIER106	10/01/2021			170,690.75
400	SINGING RIVER ELECTRIC COOPERATIVE	220051	10/19/2021	10/08/2021			26.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER RD WTR TANK 109812001		09152021	09/23/2021			26.08
400	SINGING RIVER ELECTRIC COOPERATIVE	220052	10/19/2021	10/08/2021			3,194.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		09152021	09/23/2021			1,095.71
	400-651-631	LIFT STATIONS 28779		09152021	09/23/2021			100.75
	400-651-631	SCHOONER WELL 20688		09122021	09/21/2021			1,323.76
	400-651-631	LIFT STATIONS 20688		09122021	09/21/2021			674.56
400	SINGING RIVER ELECTRIC COOPERATIVE	220053	10/19/2021	10/08/2021			5,927.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		09172021	09/24/2021			78.78
	400-651-631	LIFT STNS 89702001		09172021	09/24/2021			26.29
	400-651-631	LIFT STNS 17881		09172021	09/24/2021			2,917.02
	400-651-631	WATER WELLS 17881		09172021	09/24/2021			2,905.57
400	SINGING RIVER ELECTRIC COOPERATIVE	220054	10/19/2021	10/08/2021			8,282.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		09182021	09/27/2021			263.68
	400-651-631	LIFT STNS 17882		09182021	09/27/2021			2,730.69
	400-651-631	WATER WELLS 17882		09182021	09/27/2021			3,728.54
	400-651-631	CITY HALL SOUTH 17882		09182021	09/27/2021			1,560.05
400	SINGING RIVER ELECTRIC COOPERATIVE	220055	10/19/2021	10/08/2021			4,405.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		09192021	09/28/2021			268.05
	400-651-631	LIFT STNS 17883		09192021	09/28/2021			2,247.51
	400-651-631	LIFT STNS 17884		09192021	09/28/2021			1,889.48

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN	220057	10/19/2021	10/08/2021			151.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP60858274	10/04/2021			151.53
400	AMERICAN TANK MAINTENANCE LLC	220076	10/19/2021	10/11/2021			34,447.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-669	MAINT CONTRACT: LARK ST		27836	10/01/2021			7,435.00
	400-651-669	MAINT CONTRACT: MALL		27846	10/01/2021			9,141.50
	400-651-669	MAINT CONTRACT: MARTIN BLUFF		27856	10/01/2021			6,899.50
	400-651-669	MAINT CONTRACT: CENTRAL STN		27866	10/01/2021			10,015.50
	400-651-669	MAINT CONTRACT: HWY 57		27876	10/01/2021			956.00
400	COGENT STRATEGIES LLC	220077	10/19/2021	10/11/2021			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 10/6/21-11/05/21		2402	10/08/2021			7,500.00
400	LYMAN WELL COMPANY	220084	10/19/2021	10/11/2021			1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	PULL TEFC MOTOR:OFFICE WELL		21-265	09/21/2021			600.00
	400-651-581	PULL TEFC MOTOR: MALL WELL		21-268	09/21/2021			600.00
400	JACKSON COUNTY UTILITY AUTHORITY	220085	10/19/2021	10/11/2021			230,294.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	OCT 2021 TREATMENT CHGS		1309	10/01/2021			230,294.00
400	ARISTA INFORMATION SYSTEMS INC	220087	10/19/2021	10/11/2021			4,100.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	SEP 2021 PRINTING 2067001		0003843	09/30/2021			1,149.35
	400-650-698	SEP 2021 POSTAGE 2067001		0003843	09/30/2021			2,951.10
400	J H WRIGHT & ASSOCIATES INC	220088	10/19/2021	10/11/2021			935.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	2HP GRINDER PUMP: SPARE		436817	09/27/2021			885.00
	400-651-584	2HP CAPACITOR PACK: SPARE		436817	09/27/2021			50.00
400	WASTE MANAGEMENT OF MS-GLF COAST INC	220089	10/19/2021	10/11/2021			2,140.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	ROLL OFF TIMBERLANE		0752096476	10/01/2021			2,140.07
400	SOUTHERN LINC	220099	10/19/2021	10/12/2021			89.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	OCT 2021 SERV CHGS		10729389	10/01/2021			80.00
	400-650-698	TAXES/FEES		10729389	10/01/2021			9.84
400	FUELMAN	220103	10/19/2021	10/12/2021			200.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP60899845	10/11/2021			200.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	HENZE ENTERPRISES INC	220124	10/19/2021	10/13/2021			210.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	TOPSOIL 15 CY		30636	09/28/2021	211114		210.00
400	CONSOLIDATED PIPE & SUPPLY	220125	10/19/2021	10/13/2021			1,257.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	5-1/4 HPR 1' HYD EXT KIT (2)		3714718001	10/05/2021	211063		768.00
	400-651-581	5-1/4 HYD 2' HYD EXT KIT		3714718001	10/05/2021	211063		489.00
400	C & M ELECTRIC MOTOR SERVICE INC	220126	10/19/2021	10/13/2021			2,596.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	3HP SUBPUMP 1 PH: WHITEWOOD		12379	09/15/2021	211089		1,189.60
	400-651-584	CAPACITOR 270-324 (15)		12382	10/05/2021	211128		217.50
	400-651-584	3HP SUBPUMP: SPARE		12383	10/05/2021	220014		1,189.60
400	CENTRAL PIPE SUPPLY-JACKSON	220128	10/19/2021	10/13/2021			1,517.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	1X4 BRASS NIPPLE (12)		S100272718	10/07/2021	220015		108.72
	400-651-581	1X6 BRASS NIPPLE (12)		S100272718	10/07/2021	220015		160.08
	400-651-581	2X6 BRASS NIPPLE (6)		S100272718	10/07/2021	220015		181.02
	400-651-581	2X8 BRASS NIPPLE (6)		S100272718	10/07/2021	220015		225.12
	400-651-581	2X12.5 S/B FULL CIRCLE (4)		S100272718	10/07/2021	220015		389.68
	400-651-581	3/4 CTSX3 S/B FULL CIRCLE (12)		S100272718	10/07/2021	220015		333.00
	400-651-581	100' SERV TUBING 3/4 CTS 300FT		S100272718	10/07/2021	220015		120.00
400	MUSCO-GULFPORT 1227	220133	10/19/2021	10/13/2021			7,073.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-709	5/8X3/4 LL BRZ BB METER (25)		0719412	09/30/2021	211115		4,750.00
	400-651-709	3" METER: BACOT PARK		0719871	10/05/2021	211126		2,323.00
400	J H WRIGHT & ASSOCIATES INC	220138	10/19/2021	10/13/2021			2,116.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	MTR SHEAVE 3B62SD MSTRFLEX (2)		436735	09/24/2021	211116		137.00
	400-651-584	MOTOR SHEAVE BUSING SD1(2)		436735	09/24/2021	211116		39.20
	400-651-584	SHIPPING		436735	09/24/2021	211116		40.00
	400-651-584	SCH ELE MODEL LC1D80 (2)		436816	09/27/2021	211127		350.00
	400-651-584	SCH ELE MODEL LDR33 (2)		436816	09/27/2021	211127		150.00
	400-651-584	CONERY ROTO-FLT 2900-B4S1 (20)		436874	09/30/2021	211117		1,400.00
FUND TOTAL 400 Claims	to	Checks	25 Total	490,522.54	Manual	Held	Total	490,522.54

Docket of Claims
Release date from 10/19/2021 thru 10/19/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	220017	10/19/2021	10/05/2021			107,021.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	SEP 2021 RES GARBAGE (6359)		0001178086	09/30/2021		107,021.97	
FUND TOTAL 404 Claims	to	Checks	1 Total	107,021.97	Manual	Held	Total	107,021.97

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	76 Total	433,834.10 Manual	Held	Total	433,834.10
FUND 176 Claims	to	Checks	9 Total	4,317.13 Manual	Held	Total	4,317.13
FUND 400 Claims	to	Checks	25 Total	490,522.54 Manual	Held	Total	490,522.54
FUND 404 Claims	to	Checks	1 Total	107,021.97 Manual	Held	Total	107,021.97
Total for all Funds		Checks	111 Total	1,035,695.74 Manual	Held	Total	1,035,695.74

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:

October 19, 2021

Title:

**Approval of minutes from Regular Council Meeting
held October 5, 2021**

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of minutes from Regular Council Meeting held October 5, 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 October 5, 2021 are hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 19, 2021.

Tuesday
October 5, 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 October 5, 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, Richard Jackson, Gordon Gollott, Rusty Anderson, and Dante Elbin. Also present were Paula Yancey, City Manager; Teresa Montgomery, City Clerk; Josh Danos, City Attorney and other concerned citizens. Present by teleconference was Councilman Cameron George.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
October 5, 2021 @ 6:30 PM**

- I. Call to Order**
 - 1. Prayer**
 - 2. Pledge of Allegiance**
- II. Agenda Order Approval**
- III. Announcements**
 - 1. Halloween Movie Night, featuring School Spirits, will be October 16th starting at 6:30pm at the Singing River Mall Property**
 - 2. Tasty Thursday will be October 28th starting at 11:00am at the Singing River Mall Property**
- IV. Presentation Agenda**
 - 1. Domestic Violence Awareness Month**
 - 2. Martin Bluff Road Widening and Sidewalk Project update by Jeffrey May with Michael Baker International**
- V. Business Agenda**
 - 1. Approval of Change Order No. 2 for the City Hall Water Well project**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Receive and Accept Financial Statements for the year ended September 30, 2020 and authorization to publish a synopsis of same

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Consideration for an Abatement at 2329 Greenway Drive, Gautier, MS (Deutsche Bank National Trust)

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

4. Consideration for an Abatement at 1908 University Drive, Gautier, MS (Estate of Nancy S. Wilson)

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

5. Consideration for an Abatement at 6312 East Lake Boulevard, Gautier, MS (Brian Britt)

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

6. Approval of the Docket of Claims

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

1. Approval of Minutes from Regular Council Meeting held September 16, 2021 and Recessed Council Meeting held September 21, 2021.
2. Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19.
3. Receive July and August 2021 Finance Reports
4. Authorization of City Petty Cash Funds
5. Authorization to enter into a Grant Agreement with the Mississippi Department of Marine Resources (MDMR) for the FY2022 Tidelands funding for the Mary Walker Bayou Parks Project
6. Authorization to enter into a Grant Agreement with the Mississippi Department of Marine Resources (MDMR) for the FY2022 Tidelands funding for the Shepard State Park Upgrades Project
7. Approval of Release of Claims and Settlement for Property Damage
8. Authorization to enter into an Agreement with Wade Wildman, current Gautier Police Officer, regarding the donation of a trained police K9 to the City.
9. Municipal Compliance Questionnaire FY2021

10. Approval to accept monetary donations for the City of Gautier's Cruisin' Through the Decades Event
11. Approval of a request from Mississippi Gulf Coast Community College the use of three portable lights
12. Authorization to remove a Zodiac Boat and equipment from the inventory and insurance of the Gautier Police Department and declare as surplus
13. Approval of water and sewer adjustments dated October 5, 2021 in the amount of \$3,854.83

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 October 19, 2021 at 6:30 pm

www.gautier-ms.gov

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

Councilman Gollott made the motion to approve the agenda order, as presented. Councilman Colledge seconded the motion. The vote was carried unanimously.

Announcements

1. Halloween Movie Night, featuring School Spirits, will be October 16th starting at 6:30pm at the Singing River Mall Property
2. Tasty Thursday will be October 28th starting at 11:00am at the Singing River Mall Property

Presentation

1. Domestic Violence Awareness Month
2. Martin Bluff Road Widening and Sidewalk Project update by Jeffrey May with Michael Baker International

Councilman George left the meeting at 6:58pm.

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



GAUTIER PRESENTS

TASTY THURSDAY!

**28
OCT**

11 AM



**GOOD EATS FROM AWESOME
FOOD TRUCKS**

**MANN KETTLE CORN - THE SCRATCH KITCHEN
NORWOODS FAMOUS SKINS, O the Peanut Man
KEEPIN' IT TASTY, KLASSY WRAPPERS, BURGER BOX
SUGAR BEANS CAFE, FRANKIE FAYE'S,
CHICKEN SHACK, COASTY'S FOOD TRUCK**

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

PROCLAMATION

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

Whereas, domestic violence affects both women and men of every race, religion, culture and status – people in poverty and those of affluence alike. It affects 1.3 million women per year with an incident occurring every 18 seconds. As many as 1 in 4 women and 1 in 7 men have been physically assaulted by a partner at some point in their lives; and

Whereas, the crime of domestic violence violates the dignity, security, privacy, and safety of members of our community, in the form of physical, emotional, sexual, and economic abuse; and

Whereas, intimate partner violence costs us in excess of \$5.8 billion nationally each year, \$4.1 billion of which is for direct medical and mental health services and has an economic impact from lost productivity amounting to \$1.8 billion for American businesses; and

Whereas, in 2020 the Gulf Coast Center for Nonviolence provided emergency shelter and support services for 1,384 victims of domestic violence and received 11,700 calls to its crisis hotline, reflecting the severity of this problem within the lower six counties of Mississippi; and

Whereas, advocates, professionals, volunteers, and community members concerned with domestic violence will devote the month of October to raising public awareness of the crisis of domestic abuse, its causes, effects, interventions, and prevention.

Now Therefore, Be It Resolved that the Mayor and Council of the City of Gautier, Mississippi does hereby proclaim the month of October 2021 as:

Domestic Violence Awareness Month

And reaffirm our commitment to ending domestic violence within our community.

IN TESTIMONY WHEREOF, I have hereunto affixed the seal of the City of Gautier on this, the 5th day of October 2021.



Mayor Casey Vaughan

Councilman Anderson made the motion to approve Change Order No. 2 for the City Hall Water Well Project, as presented. 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 197-2021

WHEREAS, the City Water Well Project is being installed behind City Hall and will be used to provide water capacity for the new water treatment plant being designed by Waggoner Engineering; and

WHEREAS, Change Order No. 1 increased the contract amount by \$59,750, bringing the new contract amount to \$844,050; and

WHEREAS, Change Order No. 2 serves to decrease the contract value by \$45,000 due to changes in materials and adds 213 calendar days to the contract time; and

WHEREAS, most of the changes in materials are due to a reduction of the well capacity to 600 gallons per minute; and

WHEREAS, the contract amount is being reduced from \$844,050 to \$799,050; 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 decrease in costs is reasonable;

WHEREAS, Waggoner Engineering has reviewed the change order and recommends approval of Change Order 2, and

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve Change Order 2; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Change Order No.2 for the City Water Well Project is hereby approved.

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

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

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

NAYS: None

ABSENT: Cameron George

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 5, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 09/24/2021
Subject: City Hall Water Well – Change Order No. 2

REQUEST:

The Grants and Projects Department requests that City Council approve Change Order No. 2 for the City Hall Water Well project.

BACKGROUND:

This water well is being installed behind City Hall and will be used to provide water capacity for the new water treatment plant being designed by Waggoner Engineering. The well will have the capability to pump into the City's distribution system directly.

The original contract included a 580-foot test hole and well, but adequate water was not found at that depth. Thompson Brothers Drilling was instructed to go deeper and explore the lower aquifer, where adequate water was found.

Change Order No. 1, which was approved by City Council in March 2021, increased the contract amount by \$59,750, bringing the contract to \$844,050. This change order covered the added cost of a deeper test hole (580 feet to 810 feet), a deeper test well (580 feet to 715 feet), an additional log on the lower sand, and the added depth of the permanent water well (580 feet to 715 feet).

The original contract included a \$350 per foot charge if the permanent well was deeper than 580 feet. Thompson Drilling, however, agreed at that time to reduce that charge to \$150 per extra foot at a total cost of \$20,250, which saved the City \$27,000.

DISCUSSION:

Change Order No. 2 serves to decrease the contract value by \$45,000 due to changes in materials and add 213 calendar days to the contract time, mostly due to weather delays and COVID-related delays in securing materials. Most of the changes in materials are due to a reduction of the well capacity to 600 gallons per minute. It was originally anticipated the capacity would be 1200 gallons per minute, but the strata do not support that capacity.

The contract amount is being reduced from \$844,050 to \$799,050.

Waggoner Engineering has reviewed the change order and recommends approval.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 2 for the City Hall Water Well project.

The City Council may:

1. Approve Change Order No. 2 as presented; or
2. Not approve Change Order No. 2 as presented.

ATTACHMENTS:

1. CO #2

CONSTRUCTION CONTRACT MODIFICATION

Change Order No.: TWO (2) Date: October 5, 2021 WEI No.: 18019.002
 Name of Project: City Hall Water Well
 Owner: City of Gautier, Mississippi
 Contractor: Thompson Brothers Drilling, Inc
 Agreement Date: October 6, 2020 Original Contract Time: Two Hundred Ten (210) Calendar Days
 CO#1 Contract Time: Thirty (30) Calendar Days
 Contract Start Date: November 2, 2020 Original Completion Date: June 1, 2021
 CO#1 Revised Completion Date: July 1, 2021
 Contract Time (Increased) (Decreased) By: Two Hundred Thirteen (213) Calendar Days
 Revised Contract Completion Date: January 29, 2022

BREAKDOWN OF PROPOSED CHANGE

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	REVISED CONTRACT QUANTITY	CHANGE ORDER QUANTITY	CHANGE ORDER AMOUNT
<u>Original Contract</u>							
4	10" C900 PVC Water Main	LF	\$ 30.00	100	0	-100	(3,000.00)
5	10" Gate Valve and Box w/ Indicator Post	EA	\$ 3,500.00	2	0	-2	(7,000.00)
6	10" x 10" Tapping Sleeve and Valve	EA	\$ 3,500.00	1	0	-1	(3,500.00)
7	12" x 10" Tapping Sleeve and Valve	EA	\$ 4,500.00	1	0	-1	(4,500.00)
8	16" Steel Casing (Bore and Jack)	LF	\$ 100.00	40	0	-40	(4,000.00)
9	Ductile Iron Fittings	LBS	\$ 15.00	1200	1020	-180	(2,700.00)
14	Permanent Potable Well (1200 GPM at 580')	LS	\$ 380,000.00	1	0	-1	(380,000.00)
17	Above Ground Piping and Appurtenances (10")	LS	\$ 15,000.00	1	0	-1	(15,000.00)
24	Well Site: Electrical, Controls, & SCADA	LS	\$ 100,000.00	1	0	-1	(100,000.00)
26	Generator (300kW)	LS	\$ 75,000.00	1	0	-1	(75,000.00)
							<u>(594,700.00)</u>
<u>Revised Contract</u>							
CO2-1	8" C900 PVC Water Main	LF	\$ 25.50	0	100	100	2,550.00
CO2-2	8" Gate Valve and Box w/ Indicator Post	EA	\$ 2,975.00	0	2	2	5,950.00
CO2-3	10" x 8" Tapping Sleeve and Valve	EA	\$ 2,975.00	0	1	1	2,975.00
CO2-4	12" x 8" Tapping Sleeve and Valve	EA	\$ 3,825.00	0	1	1	3,825.00
CO2-5	14" Steel Casing (Bore and Jack)	LF	\$ 85.00	0	40	40	3,400.00
CO2-6	Permanent Potable Well (600 GPM At 735')	LS	\$ 365,000.00	0	1	1	365,000.00
CO2-7	Above Ground Piping and Appurtenances (8")	LS	\$ 12,750.00	0	1	1	12,750.00
CO2-8	Well Site: Electrical, Controls, & SCADA	LS	\$ 93,250.00	0	1	1	93,250.00
CO2-9	Generator (250kW)	LS	\$ 60,000.00	0	1	1	60,000.00
							<u>549,700.00</u>

STATEMENT OF JUSTIFICATION:

- Reduction of Well Capacity from 1200 GPM to 600 GPM. The Contractor reduced the unit prices due to the reduced well capacity.
- Additional calendar days granted for weather delays and COVID related protocols that affected contractors ability to assemble a work crew and source materials.

Total Change - (Increase) (Decrease)	\$ (45,000.00)	Original Contract Time	210
Original Contract Amount	\$ 784,300.00	CO #1 Contract Time	30
Contract Amount Revised by Previous Change Order	\$ 844,050.00	CO #2 Contract Time	213
Proposed Revised Contract Amount	\$ 799,050.00	Revised Contract Time	453

Requested By: City of Gautier, Mississippi

By: Paula Yancey Title: City Manager Date: _____

Recommended By: Waggoner Engineering, Inc.

By: Mike Monsour Title: Project Manager Date: 9-24-2021

Accepted By: Thompson Brothers Drilling, Inc

By: Lee Backstrom Title: Project Manager Date: 9-23-2021

Councilman Colledge made the motion to receive and accept Audited Financial Statements for the year ended September 30, 2020, as presented, and authorization to publish a synopsis of same. 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 198-2021

WHEREAS, pursuant to Miss. Code Ann Section 21-35-31, the City is required to have its municipal books audited annually;

WHEREAS, the City has retained a firm to perform such an audit, and these services are complete;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Audited Financial Statements and Special Reports for the year ended September 30, 2020 is hereby received and accepted.

IT IS FURTHER ORDERED that a synopsis of the audit be published in accordance with state law.

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

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

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

NAYS: **None**

ABSENT: **Cameron George**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting October 5, 2021.

CITY OF GAUTIER, MISSISSIPPI

Audited Financial Statements and Special Reports

For the Year Ended September 30, 2020

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INTRODUCTORY SECTION



**Phil Torjusen
Mayor**



**Mary Martin
Councilwoman At-Large**



**Cameron B. George
Councilman, Ward 1**



**Richard "DJ" Jackson
Councilman, Ward 2**



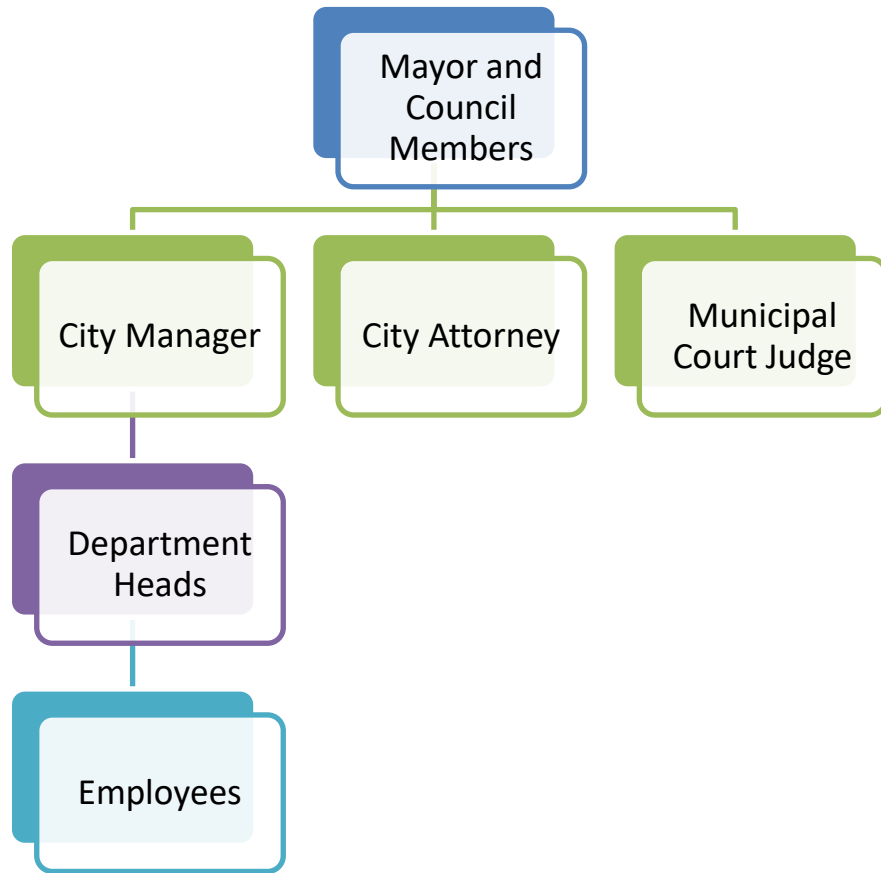
**Casey Vaughan
Councilman, Ward 3**



**Charles "Rusty" Anderson
Councilman, Ward 4**



**Adam Colledge
Councilman, Ward 5**



FINANCIAL SECTION

WRIGHT, WARD, HATTEN & GUEL

PROFESSIONAL LIMITED LIABILITY COMPANY

(SUCCESSORS TO A. L. EVANS & COMPANY ESTABLISHED 1929)

MICHAEL E. GUEL, CPA, CVA, PFS, CFP®, CFE
SANDE W. HENTGES, CPA, CFE

CHRIS TAYLOR, CPA
CHARLENE KERKOW, CPA
SHARI L. BREEDEN, CPA
ROBERT D. FOREMAN, CPA

MEMBERS
AMERICAN INSTITUTE OF CPAS
MISSISSIPPI SOCIETY OF CPAS

TELEPHONE (228) 863-8501
FAX NUMBER (228) 863-8544
EMAIL: OFFICE@WWHGCPC.COM

INDEPENDENT AUDITOR'S REPORT

Honorable Mayor and
City Council of
City of Gautier, Mississippi

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of City of Gautier, Mississippi, as of and for the year ended September 30, 2020, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Unmodified Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of City of Gautier, Mississippi, as of September 30, 2020, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis, the Budgetary Comparison Schedule and corresponding notes, the Schedule of the City's Proportionate Share of the Net Pension Liability, and the Schedule of the City's Contributions, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City of Gautier, Mississippi's basic financial statements. The Introductory Section and the Schedule of Surety Bonds for City Officials are presented for purposes of additional analysis and are not a required part of the basic financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, and is also not a required part of the basic financial statements.

The schedule of expenditures of federal awards is the responsibility of management and was derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards are fairly stated in all material respects in relation to the basic financials statements as a whole.

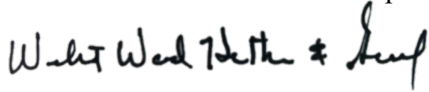
The Introductory Section and the Schedule of Surety Bonds for City Officials have not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on them.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated September 29, 2021, on our consideration of City of Gautier, Mississippi's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering City of Gautier, Mississippi's internal control over financial reporting and compliance.

Other Reporting Required by *State of Mississippi*

In accordance with the State of Mississippi, we have also issued our report dated September 29, 2021, on our consideration of the City of Gautier's compliance with state laws and regulations. The purpose of that report is to describe the scope of our testing of internal controls over compliance with state laws and regulations and the result of that testing, and not to provide an opinion on internal controls or compliance. That report is an integral part of an audit performed in accordance with state guidelines in considering the City of Gautier's internal control over financial reporting and compliance.



Wright, Ward, Hatten and Guel
September 29, 2021

MANAGEMENT DISCUSSION AND ANALYSIS



MANAGEMENT'S DISCUSSION AND ANALYSIS

This section of the City of Gautier, Mississippi's (the City) Annual Financial Report presents a narrative overview and comparative analysis of the financial activities of the City for the fiscal year ended September 30, 2020 and 2019. Readers are encouraged to consider the information presented here in conjunction with the basic financial statements that immediately follow.

City of Gautier is located on the Mississippi Gulf Coast. According to the United States Census Bureau, the estimated population of City of Gautier as of July 1, 2019, is 18,490. The median household income is \$47,399 with over 87.2% of persons 25 years or older holding a high school degree or higher.

Government-wide Financial Highlights

- Total net position increased \$1,529,108 or 3% from 2019 which increased \$3,373,317.
- General revenues amounted to of \$9,607,531 or 42% of total revenues. This amount increased \$39,722 from 2019. Program revenues amounted to \$13,235,072 or 58% of total revenues, which decreased \$426,604 from 2019. This decrease was mostly due to the less federal revenues received for capital projects.
- Capital assets, net of accumulated depreciation, increased by \$1,050,442 in the governmental activities and increased \$10,634 in the business-type activities during 2020. The increase in governmental capital assets is primarily as a result of additional capital projects. The increase in business-type activities additional projects reduced by annual depreciation.
- Long-term debt decreased by \$427,137 in the governmental activities primarily due to principal payments and refunding of bonds. This amount also includes a \$6,205 decrease in compensated absences which represents amounts that would be due to an employee from the City upon termination of employment. Long-term debt increased by \$5,061,594 in the business-type activities. The city issued Series 2020 Revenue Bonds in the amount of \$6,000,000 in the current year. The City's total debt outstanding at September 30, 2020 is \$41,375,945 which includes the liability for compensated absences of \$417,084 and the net pension liability of \$13,751,937.

Fund Highlights

- *General Fund* – This fund is used for the general operations of the City. The General Fund had \$9,937,045 in revenues, which shows an increase of \$29,226 from 2019 and \$9,087,681 in expenditures, a decrease of \$59,255 from 2019, in the current year. The General Fund's fund balance increased \$1,340,844.

Using this Annual Financial Report

This annual report consists of a series of financial statements and notes to those statements. These statements are organized so the reader can understand the City of Gautier as a financial whole or as an entire operating entity. The statements then proceed to provide an increasingly detailed look at specific financial conditions.

The Statement of Net Position and Statement of Activities provide information about the activities of the whole City, presenting both an aggregate view of the City's finances and a longer-term view of those assets. Major fund financial statements provide the next level of detail. For governmental funds, these statements tell how services were financed in the short-term as well as what dollars remain for future spending. The fund financial statements also look at the City's most significant funds with all other non-major funds presented in total in one column.

Reporting the City of Gautier as a Whole

Statement of Net Position and the Statement of Activities

While this document contains information about the funds used by the City to provide services to our citizens, the view of the City as a whole looks at all financial transactions and asks the question, "How did we do financially during 2020?" The Statement of Net Position and the Statement of Activities answer this question.

These statements include all assets and liabilities using the accrual basis of accounting similar to the accounting used by the private sector companies. These bases of accounting take into account all of the current year's revenues and expenses regardless of when the cash is received or paid.

These two statements report the City's net position and the changes in those assets. This change in assets is important because it tells the reader whether, for the City as a whole, the financial position of the City has improved or diminished. However, in evaluating the overall position of the City, non-financial information such as changes in the City's tax base and the condition of the City's capital assets will also need to be evaluated.

In the Statement of Net Position and the Statement of Activities, the City's activities are reported as governmental and business-type activities, which include all of the City's services including general government, police, fire, public works, culture and recreations, community services, water and sewer and solid waste. The City of Gautier has no component units.

Table 1 and Table 2 provide a summary of the City's net position and changes in net position for 2020 compared to 2019.

TABLE 1
Condensed Statement of Net Position
September 30, 2020 and 2019

	Governmental Activities		Business-type Activities		Total	
	2020	2019	2020	2019	2020	2019
Assets						
Current assets	\$ 17,670,860	17,103,349	14,718,948	9,808,255	32,389,808	26,911,604
Capital assets	24,048,755	22,998,313	40,257,135	40,246,501	64,305,890	63,244,814
Total Assets	<u>41,719,615</u>	<u>40,101,662</u>	<u>54,976,083</u>	<u>50,054,756</u>	<u>96,695,698</u>	<u>90,156,418</u>
Deferred Outflows	<u>1,038,226</u>	<u>589,137</u>	<u>66,260</u>	<u>37,604</u>	<u>1,104,486</u>	<u>626,741</u>
Liabilities						
Current liabilities	545,189	600,386	1,132,042	1,281,608	1,677,231	1,881,994
Non-current liabilities	23,379,768	22,876,662	17,996,177	12,782,094	41,375,945	35,658,756
Total Liabilities	<u>23,924,957</u>	<u>23,477,048</u>	<u>19,128,219</u>	<u>14,063,702</u>	<u>43,053,176</u>	<u>37,540,750</u>
Deferred Inflows	<u>4,950,816</u>	<u>4,973,469</u>	<u>8,137</u>	<u>9,993</u>	<u>4,958,953</u>	<u>4,983,462</u>
Net Position						
Investment in capital assets, net of related debt	14,269,794	12,795,180	22,829,172	27,878,883	37,098,966	40,674,063
Restricted net assets	6,209,769	3,871,819	7,310,938	1,057,397	13,520,707	4,929,216
Unrestricted	(6,597,495)	(4,426,717)	5,765,877	7,082,385	(831,618)	2,655,668
Total Net Position	<u>\$ 13,882,068</u>	<u>12,240,282</u>	<u>35,905,987</u>	<u>36,018,665</u>	<u>49,788,055</u>	<u>48,258,947</u>

TABLE 2
Condensed Statement of Activities
September 30, 2020 and 2019

	Governmental Activities		Business-type Activities		Total	
	2020	2019	2020	2019	2020	2019
Revenues:						
Program revenues	\$ 1,779,476	3,217,106	11,455,596	10,444,570	13,235,072	13,661,676
General revenues	9,217,744	9,080,524	389,787	487,235	9,607,531	9,567,759
Total revenues	<u>10,997,220</u>	<u>12,297,630</u>	<u>11,845,383</u>	<u>10,931,805</u>	<u>22,842,603</u>	<u>23,229,435</u>
Expenses:						
General government	2,742,552	2,299,086	-	-	2,742,552	2,299,086
Public safety	5,960,451	6,157,983	-	-	5,960,451	6,157,983
Public works	651,276	661,109	-	-	651,276	661,109
Culture and recreation	564,872	910,483	-	-	564,872	910,483
Interest on long-term debt	458,761	408,532	-	-	458,761	408,532
Water and sewer	-	-	9,638,050	8,199,528	9,638,050	8,199,528
Solid waste	-	-	1,297,533	1,219,397	1,297,533	1,219,397
Total expenses	<u>10,377,912</u>	<u>10,437,193</u>	<u>10,935,583</u>	<u>9,418,925</u>	<u>21,313,495</u>	<u>19,856,118</u>
Transfers	<u>1,022,478</u>	<u>835,487</u>	<u>(1,022,478)</u>	<u>(835,487)</u>	<u>-</u>	<u>-</u>
Increase (Decrease) in net assets	1,641,786	2,695,924	(112,678)	677,393	1,529,108	3,373,317
Net Position - beginning, restated	<u>12,240,282</u>	<u>9,544,358</u>	<u>36,018,665</u>	<u>35,341,272</u>	<u>48,258,947</u>	<u>44,885,630</u>
Net Position - ending	<u>\$ 13,882,068</u>	<u>12,240,282</u>	<u>35,905,987</u>	<u>36,018,665</u>	<u>49,788,055</u>	<u>48,258,947</u>

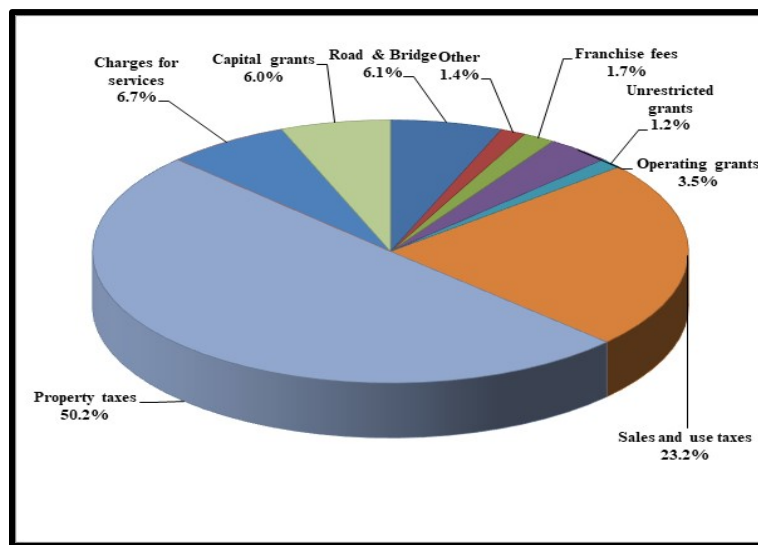
Governmental Activities

Total net position increased \$1,641,786 as a result primarily due to an increase in general revenues and a decrease in expenditures.

Under the accrual basis of accounting, general revenues amounted to of \$9,217,744 or 84% of total revenues. This amount increased \$137,220 from 2019 primarily due to a new general funding source from use taxes. Program revenues amounted to \$1,779,476 or 16% of total revenues, which decreased \$1,437,630 from 2019 primarily due to the completion of several capital projects funded by grant revenue.

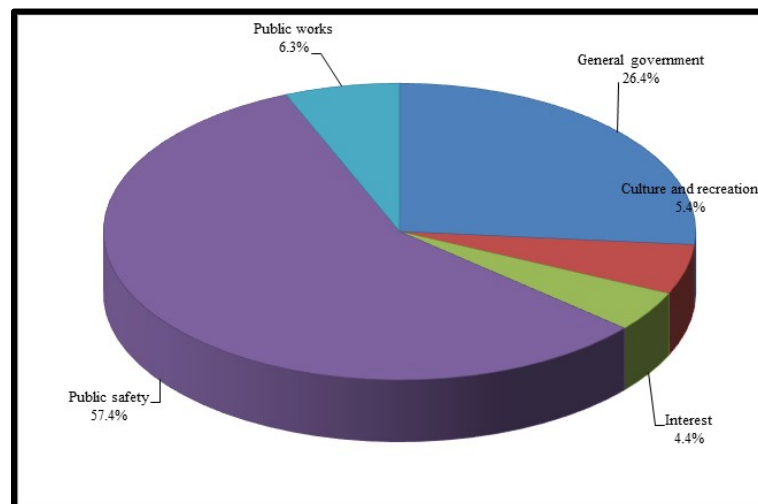
Several revenue sources fund our governmental activities. The following chart shows the City's total general revenues and program income that is used to offset governmental expenses.

Chart 1 – Governmental Revenue Sources



Major governmental expense activities are shown in the following chart.

Chart 2 – Governmental Activities



Business-type activities

Net position for the business-type activities was \$35,905,987 a decrease of \$112,678. Capital grant revenue increased due to on-going construction in progress funded by grants.

Restricted net position increased significantly during 2020 primarily due to unspent cash, debt service and legally required bond reserves in association with the new \$6,000,000 revenue bond.

Reporting the City of Gautier's Most Significant Funds

Fund Financial Statements

Fund financial reports provide detailed information about the City's major funds. Based on restrictions on the use of monies, the City has established many funds, which account for the multitude of services provided to the City's residents. However, these fund financial statements focus on the City's most significant funds. In the case of the City of Gautier, the City's major fund is the General fund.

Governmental Funds

The City's governmental funds focus on how money flows into and out of those funds and the balances left at year-end available for spending in future periods. These funds are reported using an accounting method called modified accrual accounting, which measures cash and all other financial assets that can readily be converted to cash. The governmental fund statements provide a detailed short-term view of the City's general government operations and the basic services it provides. Governmental fund information helps you determine whether there are more or fewer financial resources that can be spent in the near future on services provided to the City's residents. The relationship (or differences) between governmental activities (reported in the Statement of Net Position and the Statement of Activities) and governmental funds is reconciled in the financial statements.

Proprietary Funds

The City's proprietary funds focus on business-type activities conducted by the City. These funds are reported using the accrual method of account, which uses an "economic resources" measurement focus. Under the accrual basis of accounting revenues are recognized in the period in which they are earned regardless of when cash flows occur. Expenses are recorded when the recognized service is performed or the goods are received regardless of when the invoice is paid. Proprietary Fund information helps you to determine whether business-type activities are self-maintaining or if they are being subsidized by general government revenues. The proprietary funds show operating revenues and expenses that support the primary operations of the fund.

Fiduciary Funds

Fiduciary Funds show amounts held by the City for the benefit of others and clearing accounts used by the city to track payroll expenditures and property tax receipts and disbursements.

The City's Funds

The focus of the City's governmental funds is to provide information on near-term inflows, outflows, and balances of spendable and nonspendable resources. Such information may be useful in assessing the City's financing requirements. In particular, the unassigned fund balance may serve as a useful measure of a government's net resources available for discretionary use at the end of the fiscal year. These funds are accounted for by using the modified accrual basis of accounting. Types of governmental funds reported by the City include the General Fund, Special Revenue Funds, Debt Service Funds, and Capital Project Funds.

General Fund Budgeting Highlights

The City's budget is prepared according to Mississippi law and is based on accounting for certain transactions on a basis of cash receipts, disbursements and encumbrances. Governmental auditing standard require that cities present budgetary comparison schedules as required supplementary information to the financial statements. The most significant budgeted fund is the General Fund.

During the course of 2020, the City amended its general fund budget. All recommendations for a budget change come from the City Clerk to the Board of Alderman for approval. State law does not allow budget changes that modify functional levels of budget amounts within a department without board approval. With the General Fund supporting many of our major activities, such as our police and fire departments, as well as most legislative and executive activities, the General Fund is monitored closely looking for possible revenue shortfalls or over spending by individual departments.

Capital Assets

Table 3 shows the Changes in Capital Assets for the years ended September 30, 2020 and 2019.

TABLE 3
Schedule of Capital Assets (Net of Accumulated Depreciation)
September 30, 2020 and 2019

	Governmental Activities		Business-type Activities		Total	
	2020	2019	2020	2019	2020	2019
Land	\$ 6,228,137	6,228,137	1,215,870	1,215,870	7,444,007	7,444,007
Construction in progress	985,831	1,133,302	517,115	910,099	1,502,946	2,043,401
Buildings & improvements	2,459,176	2,519,389	-	-	2,459,176	2,519,389
Infrastructure	13,178,784	11,997,668	35,364,488	34,812,255	48,543,272	46,809,923
Machinery & equipment	409,017	506,607	386,553	459,929	795,570	966,536
Equipment under capital leases	787,810	613,210	2,773,109	2,848,348	3,560,919	3,461,558
Total	<u>\$ 24,048,755</u>	<u>22,998,313</u>	<u>40,257,135</u>	<u>40,246,501</u>	<u>64,305,890</u>	<u>63,244,814</u>

The primary increase in capital assets occurred due to completion of capital projects.

General Long-term Obligations

At September 30, 2020, the City had \$27,624,008 outstanding debt obligations, which included \$417,084 of compensated absences payable.

TABLE 4
Schedule of Long-term Debt
September 30, 2020 and 2019

	Governmental Activities		Business-type Activities		Total	
	2020	2019	2020	2019	2020	2019
General Obligation Bonds	\$ 4,217,000	4,680,000	-	-	4,217,000	4,680,000
Limited Obligation Bonds	4,390,000	4,390,000	-	-	4,390,000	4,390,000
Revenue Refunding Bonds	-	-	9,725,000	3,865,000	9,725,000	3,865,000
Special Obligation Bonds	-	-	2,525,000	2,670,000	2,525,000	2,670,000
Capital Improvement Loans	620,808	667,130	-	-	620,808	667,130
Revolving Loans	-	-	3,063,611	3,506,143	3,063,611	3,506,143
Capital Leases	484,603	396,213	2,114,352	2,326,475	2,598,955	2,722,688
Add: Bond Premium*	66,550	69,790	-	-	66,550	69,790
Compensated Absences	398,947	405,152	18,137	16,888	417,084	422,040
Total	<u>\$ 10,177,908</u>	<u>10,608,285</u>	<u>17,446,100</u>	<u>12,384,506</u>	<u>27,624,008</u>	<u>22,992,791</u>

The compensated absences liability identified above refers to the current balance of what has been earned as a termination benefit that will be paid over-time as people leave or retire. This liability refers to vacation pay for employees of the city. See Note 1 for more details.

Contact the City's Financial Management

Questions about this report or requests for additional financial information may be addressed to:

Paula Yancy, City Manager
City of Gautier, Mississippi
3330 Highway 90
Gautier, MS 39553
(228) 497-8000

FINANCIAL STATEMENTS

	Governmental	Business-Type	Total
Assets			
Current assets			
Cash	\$ 11,008,554	12,030,310	23,038,864
Taxes receivables	4,894,330	-	4,894,330
Customer accounts receivable (net of allowance)	-	1,371,583	1,371,583
Intergovernmental receivables	812,215	151,615	963,830
Fines receivable (net of allowance)	700,863	-	700,863
Self-insurance premium prepayments	130,324	-	130,324
Interfund	(14,996)	14,996	-
Due from fiduciary funds	139,570	-	139,570
Restricted current assets - cash	-	1,150,444	1,150,444
Total Current Assets	<u>17,670,860</u>	<u>14,718,948</u>	<u>32,389,808</u>
Capital assets			
Land and construction in progress	7,213,968	1,732,985	8,946,953
Other capital assets (net of accumulated depreciation):			
Buildings	2,459,176	-	2,459,176
Infrastructure	13,178,784	35,364,488	48,543,272
Machinery equipment	409,017	386,553	795,570
Equipment under capital leases	787,810	2,773,109	3,560,919
Total Capital Assets	<u>24,048,755</u>	<u>40,257,135</u>	<u>64,305,890</u>
Total Assets	<u>41,719,615</u>	<u>54,976,083</u>	<u>96,695,698</u>
Deferred Outflow of Resources			
Deferred amounts on pension	1,038,226	66,260	1,104,486
Total Deferred Outflow of Resources	<u>1,038,226</u>	<u>66,260</u>	<u>1,104,486</u>
Liabilities			
Current liabilities:			
Claims and wages payable	349,258	224,319	573,577
Accrued interest payable	32,271	130,371	162,642
Claims and judgements payable	163,660	-	163,660
Payable from restricted assets			
Customer deposits	-	777,352	777,352
Noncurrent Liabilities:			
Net pension liability	13,201,860	550,077	13,751,937
Due within one year			
Capital debt	809,938	1,061,660	1,871,598
Noncapital debt	59,131	2,552	61,683
Due in more than one year			
Capital debt	8,969,023	16,366,303	25,335,326
Noncapital debt	339,816	15,585	355,401
Total Liabilities	<u>23,924,957</u>	<u>19,128,219</u>	<u>43,053,176</u>
Deferred Inflows of Resources			
Property tax for future reporting period	4,823,329	-	4,823,329
Deferred amount on pension	127,487	8,137	135,624
Total Deferred Inflows of Resources	<u>4,950,816</u>	<u>8,137</u>	<u>4,958,953</u>
Net Position			
Investment in capital assets, net of related debt	14,269,794	22,829,172	37,098,966
Restricted Net Position:			
Non-expendable	136,311	-	136,311
Expendable:			
Restricted for debt service	-	1,150,444	1,150,444
Restricted for grant/bond purposes	5,435,630	6,160,494	11,596,124
Restricted for public safety	637,828	-	637,828
Unrestricted	(6,597,495)	5,765,877	(831,618)
Total Net Position	<u>\$ 13,882,068</u>	<u>35,905,987</u>	<u>49,788,055</u>

Functions/Programs	Expenses	Program Revenues			Net (Expense) Revenue and Changes in Net Assets		
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Business-type Activities	Total
Governmental Activities:					\$		
General government	\$ 2,742,552	124,016	220,674	-	(2,397,862)		(2,397,862)
Public safety	5,960,451	513,028	22,148	239,443	(5,185,832)		(5,185,832)
Public works	651,276	-	-	83,733	(567,543)		(567,543)
Culture, recreation and community services	564,872	101,645	141,758	333,031	11,562		11,562
Interest on long-term debt	458,761	-	-	-	(458,761)		(458,761)
Total governmental activities	<u>10,377,912</u>	<u>738,689</u>	<u>384,580</u>	<u>656,207</u>	<u>(8,598,436)</u>		<u>(8,598,436)</u>
Business-type activities:							
Water and sewer	9,638,050	8,672,451	-	1,308,018		342,419	342,419
Solid waste	1,297,533	1,475,127	-	-		177,594	177,594
Total business-type activities	<u>10,935,583</u>	<u>10,147,578</u>	<u>-</u>	<u>1,308,018</u>		<u>520,013</u>	<u>520,013</u>
Total government	<u>\$ 21,313,495</u>	<u>10,886,267</u>	<u>384,580</u>	<u>1,964,225</u>		<u>520,013</u>	<u>(8,078,423)</u>
General Revenues:							
Taxes:							
		Property taxes, general			3,987,400	-	3,987,400
		Property taxes, debt service			955,738	-	955,738
		Property taxes, community support			116,297	-	116,297
		Property taxes in lieu - federal government			463,578	-	463,578
		General sales taxes			2,551,007	-	2,551,007
		Road and bridge privilege taxes			668,863	-	668,863
		Franchise taxes			191,245	-	191,245
		Grants and contributions not restricted to a special purpose			134,998	-	134,998
		Unrestricted investment earnings			98,518	102,459	200,977
		Miscellaneous			50,100	287,328	337,428
		Total general revenues			<u>9,217,744</u>	<u>389,787</u>	<u>9,607,531</u>
		Transfers			1,022,478	(1,022,478)	-
		Total general revenues and transfers			<u>10,240,222</u>	<u>(632,691)</u>	<u>9,607,531</u>
		Changes in net position			1,641,786	(112,678)	1,529,108
		Net position - beginning			<u>12,240,282</u>	<u>36,018,665</u>	<u>48,258,947</u>
		Net position - ending			<u>\$ 13,882,068</u>	<u>35,905,987</u>	<u>49,788,055</u>

	Major Fund General Fund	Other Governmental Funds	Total Governmental Funds
ASSETS			
Cash	\$ 4,272,121	6,033,842	10,305,963
Receivables:			
Property tax	4,780,476	113,854	4,894,330
Sales tax	420,001	-	420,001
Franchise taxes	294,150	-	294,150
Intergovernmental	65,601	32,463	98,064
Court fines & fees	700,863	-	700,863
Due from other funds	139,570	111,201	250,771
Total Assets	<u>10,672,782</u>	<u>6,291,360</u>	<u>16,964,142</u>
LIABILITIES			
Claims payable	97,577	43,924	141,501
Wages payable	207,757	-	207,757
Due to other funds	126,197	-	126,197
Total Liabilities	<u>431,531</u>	<u>43,924</u>	<u>475,455</u>
DEFERRED INFLOWS OF RESOURCES			
Property taxes for future reporting period	4,711,159	112,170	4,823,329
Unavailable revenue - fines	700,863	-	700,863
Total Deferred Inflows of Resources	<u>5,412,022</u>	<u>112,170</u>	<u>5,524,192</u>
FUND BALANCES			
Non-spendable			
Unemployment compensation	4,845	-	4,845
Restricted:			
Grant/bond purposes	38,564	5,397,066	5,435,630
Public safety	-	637,828	637,828
Committed:			
Capital projects	-	100,372	100,372
Assigned:			
Emergency travel fund	1,144	-	1,144
Unassigned	4,784,676	-	4,784,676
Total Fund Balances	<u>4,829,229</u>	<u>6,135,266</u>	<u>10,964,495</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balances	\$ <u>10,672,782</u>	<u>6,291,360</u>	<u>16,964,142</u>

Total governmental funds balance**\$ 10,964,495**

Amounts reported for governmental activities in the statement of net position are different because:

Governmental funds report capital outlays as expenditures. However, in the statement of activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense.

Governmental capital assets	\$ 29,236,031	
Less: accumulated depreciation	<u>(5,187,276)</u>	24,048,755

Long-term liabilities are not due and payable in the current period expenditures and therefore are not reported in the governmental funds.

Bonds payable (including premium)	\$ (8,673,550)	
Notes payable	(620,808)	
Capital leases payable	(484,603)	
Compensated absences	<u>(398,947)</u>	(10,177,908)

Other long term assets are not available to pay or current period expenditures and therefore are deferred in the funds.

Court fines receivable	<u>\$ 700,863</u>	700,863
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Some liabilities, including net pension obligations, are not due and payable in the current period and, therefore, are not reported in the funds.

Net pension liability		(13,201,860)
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Deferred outflows and inflows of resources related to pensions are applicable to future periods and, therefore, are not reported in the funds.

Deferred outflows of resources related to pensions	\$ 1,038,226	
Deferred inflows of resources related to pensions	<u>(127,487)</u>	910,739

Internal Service Funds are used by management to charge the costs of various internal operations to individual funds. The assets and liabilities of Internal Service Funds are included in governmental activities in the Statement of Net Position as follows:

Current assets	\$ 832,915	
Estimated claims payable	<u>(163,660)</u>	669,255

Accrued interest not due and payable in the current period expenditures and, therefore, not reported in the funds.

(32,271)

Net position of governmental activities

\$ 13,882,068

	Major Fund General Fund	Other Governmental Funds	Total Governmental Funds
Revenues:			
Property taxes	\$ 5,406,716	116,297	5,523,013
General sales and use taxes	2,551,007	-	2,551,007
Franchise fees	191,245	-	191,245
Licenses and permit fees	124,016	-	124,016
Intergovernmental	1,097,273	731,135	1,828,408
Charges for services	11,863	99,217	111,080
Fines and forfeitures	447,394	-	447,394
Investment earnings	41,571	53,932	95,503
Miscellaneous	65,960	3,010	68,970
Total Revenues	9,937,045	1,003,591	10,940,636
Expenditures:			
General government	2,400,763	223,268	2,624,031
Public safety	5,420,993	126,138	5,547,131
Public works	356,610	-	356,610
Culture & recreation	473,175	-	473,175
Capital outlay	328,874	1,385,689	1,714,563
Debt service:			
Principal	99,328	801,603	900,931
Interest and bond issue costs	7,938	465,976	473,914
Total Expenditures	9,087,681	3,002,674	12,090,355
Excess (Deficiency) of Revenues Over Expenditures	849,364	(1,999,083)	(1,149,719)
Other Financing Sources (Uses):			
Proceeds from refunding bonds	-	4,244,000	4,244,000
Payments to bond escrow agents	-	(4,050,000)	(4,050,000)
Proceeds from capital leases	285,999	-	285,999
Transfers in	1,022,478	816,997	1,839,475
Transfers out	(816,997)	-	(816,997)
Total Other Financing Sources (Uses)	491,480	1,010,997	1,502,477
Net change in fund balances	1,340,844	(988,086)	352,758
Fund balances - beginning	3,488,385	7,123,352	10,611,737
Fund balances - ending	\$ 4,829,229	6,135,266	10,964,495

Net Change in Fund Balances - total governmental funds	\$ 352,758
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Amounts reported for governmental activities in the statement of activities are different because:

Governmental funds report capital outlays as expenditures. However, in the statement of activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense.

Capital outlay	\$ 1,714,563	
Depreciation	<u>(664,121)</u>	1,050,442

Debt proceeds provide current financial resources to Governmental Funds, but issuing debt increases long-term liabilities in the Statement of Net Position. Repayment of debt principal is an expenditure in the Governmental Funds, but the repayment reduces

Proceeds from bond issue	(4,244,000)
Proceeds from capital leases	(285,999)
Debt retirement	4,950,931

Fine revenue recognized on the modified accrual basis in the funds during the current year is reduced because prior year recognition would have been required on the Statement of Activities using the full accrual basis of accounting.	53,569
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Pension expense and other related activity do not require the use of current financial resources, and therefore, are not reported as expenditures in governmental funds.

Pension expense and contributions made after measurement date	(452,222)
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Some expenses reported in the statement of activities do not require the use of current financial resources, and therefore, are not reported as expenditures in governmental funds.

Accrued interest payable	11,913
Amortization of bond premium	3,240
Compensated absences	6,205

Internal service funds are used by management to charge the cost of certain activities, such as insurance costs and risk management, to individual funds.	<u>194,949</u>
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Change in net position of governmental activities	<u>\$ 1,641,786</u>
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	Business-type Activities			Governmental Activities
	Water and Sewer Fund	Solid Waste Fund	Total Business-type Activities	Self Insurance Fund
Assets				
Current assets				
Cash	\$ 11,925,550	104,760	12,030,310	702,591
Customer accounts receivable, net	1,160,787	210,796	1,371,583	-
Premiums receivable	-	-	-	21,179
Intergovernmental	151,615		151,615	-
Due from other fund	14,996	126,184	141,180	-
Prepaid	-	-	-	109,145
Restricted current asset				
Cash	1,150,444	-	1,150,444	-
Total Current Assets	14,403,392	441,740	14,845,132	832,915
Capital assets, net				
Land	1,215,870	-	1,215,870	-
Construction in progress	517,115		517,115	-
Infrastructure	48,985,280	-	48,985,280	-
Machinery and equipment	1,714,461	36,952	1,751,413	-
Equipment under capital leases	3,224,544	-	3,224,544	-
Less: Accumulated depreciation	(15,403,829)	(33,258)	(15,437,087)	
Total Capital Assets	40,253,441	3,694	40,257,135	-
Total Assets	54,656,833	445,434	55,102,267	832,915
Deferred Outflow of Resources				
Deferred amounts on pensions	66,260	-	66,260	-
Total Deferred Outflow of Resources	66,260	-	66,260	-
Liabilities				
Current liabilities:				
Claims and wages payable	224,319	-	224,319	-
Accrued interest payable	130,371	-	130,371	-
Due to other fund	126,184	-	126,184	-
Claims and judgements payable	-	-	-	163,660
Customer deposits	777,352	-	777,352	-
Noncurrent Liabilities:				
Net pension liability	550,077	-	550,077	-
Due within one year				
Capital debt	1,061,660	-	1,061,660	-
Noncapital debt	2,552	-	2,552	-
Due in more than one year				
Capital debt	16,366,303	-	16,366,303	-
Noncapital debt	15,585	-	15,585	-
Total Liabilities	19,254,403	-	19,254,403	163,660
Deferred Inflow of Resources				
Deferred amounts on pensions	8,137	-	8,137	-
Total Deferred Inflow of Resources	8,137	-	8,137	-
Net Position				
Net investment in capital assets	22,825,478	3,694	22,829,172	-
Restricted Net Position				
Restricted for debt service	1,150,444	-	1,150,444	-
Restricted for grant/bond purposes	6,160,494	-	6,160,494	-
Unrestricted	5,324,137	441,740	5,765,877	669,255
Total Net Position	\$ 35,460,553	445,434	35,905,987	669,255

	Business-type Activities			Governmental Activities
	Water and Sewer Fund	Solid Waste Fund	Total Business-type Activities	Self Insurance Fund
Operating revenues				
Charges for services	\$ 8,672,451	1,475,127	10,147,578	-
Employer contributions	-	-	-	1,211,297
Employee contributions	-	-	-	144,767
Insurance claim reimbursements	-	-	-	89,433
Miscellaneous operating revenues	287,328	-	287,328	-
Total operating revenues	<u>8,959,779</u>	<u>1,475,127</u>	<u>10,434,906</u>	<u>1,445,497</u>
Operating Expenses:				
Personnel services	534,084	-	534,084	-
Wastewater treatment	2,410,308	-	2,410,308	-
Privatization costs	2,048,289	-	2,048,289	-
Waste collection and disposal	-	1,297,533	1,297,533	-
Supplies	202,664	-	202,664	-
Maintenance and repairs	161,417	-	161,417	-
Other contractual services and charges	2,489,851	-	2,489,851	334
Claims and estimate changes	-	-	-	1,254,786
Depreciation	1,272,056	-	1,272,056	-
Total operating expenses	<u>9,118,669</u>	<u>1,297,533</u>	<u>10,416,202</u>	<u>1,255,120</u>
Operating income (loss)	<u>(158,890)</u>	<u>177,594</u>	<u>18,704</u>	<u>190,377</u>
Non-operating Revenues (Expenses)				
Interest and investment revenue	102,459	-	102,459	4,572
Interest expense and bond issue costs	(519,381)	-	(519,381)	-
Grant revenue	1,308,018	-	1,308,018	-
Transfers out	(695,308)	(327,170)	(1,022,478)	-
Total non-operating Revenues (Expenses)	<u>195,788</u>	<u>(327,170)</u>	<u>(131,382)</u>	<u>4,572</u>
Change in net position	36,898	(149,576)	(112,678)	194,949
Total net position - beginning	<u>35,423,655</u>	<u>595,010</u>	<u>36,018,665</u>	<u>474,306</u>
Total net position - ending	<u>\$ 35,460,553</u>	<u>445,434</u>	<u>35,905,987</u>	<u>669,255</u>

	Business-type Activities			Governmental Activities
	Water and Sewer Fund	Solid Waste Fund	Total Business-type Activities	Self Insurance Fund
Cash Flows From Operating Activities				
Cash received from customers	\$ 8,850,188	1,469,181	10,319,369	-
Cash received for premiums	-	-	-	1,102,152
Other operating receipts	287,328	-	287,328	234,200
Cash paid to employees	(412,236)	-	(412,236)	-
Cash paid to suppliers	(202,664)	-	(202,664)	-
Cash paid to contractors	(7,310,018)	(1,297,533)	(8,607,551)	-
Cash paid for judgements and claims	-	-	-	(1,158,272)
Cash paid for administrative services	-	-	-	(334)
Net cash provided by (used in) operating activities	1,212,598	171,648	1,384,246	177,746
Cash Flows From Non-Capital Financing Activities				
Grant revenues	1,419,010	-	1,419,010	-
Advances from (to) other funds	(825,127)	(237,027)	(1,062,154)	(22,833)
Net cash flows provided by (used in) non-capital financing activities	593,883	(237,027)	356,856	(22,833)
Cash Flows From Capital and Related Financing Activities				
Purchase of capital assets	(1,282,689)	-	(1,282,689)	-
Issance of new debt	6,000,000	-	6,000,000	-
Repayment of debt	(939,654)	-	(939,654)	-
Interest and amortization on debt	(521,203)	-	(521,203)	-
Net cash provided by (used in) capital and related financing activities	3,256,454	-	3,256,454	-
Cash Flows From Investing Activities				
Interest received	102,459	-	102,459	4,572
Net cash flows provided by (used in) investing activities	102,459	-	102,459	4,572
Net increase (decrease) in cash	5,165,394	(65,379)	5,100,015	159,485
Cash - October 1	7,910,600	170,139	8,080,739	543,106
Cash - September 30	\$ 13,075,994	104,760	13,180,754	702,591

	Business-type Activities			Governmental Activities
	Water and Sewer Fund	Solid Waste Fund	Total Business-type Activities	Self Insurance Fund
Reconciliation of Operating Income (Loss) to Net Cash				
Provided by (Used In) Operating Activities:				
Operating income (loss)	\$ (158,890)	177,594	18,704	190,377
Adjustments to reconcile operating income to net cash provided by operating activities:				
Depreciation	1,272,056	-	1,272,056	-
(Increase) decrease in assets:				
Accounts receivable	123,952	(5,946)	118,006	(109,145)
Customer deposits	53,785	-	53,785	-
Increase (decrease) in liabilities:				
Claims and wages payable	(201,275)	-	(201,275)	-
Compensated absences	1,249	-	1,249	-
Pension liabilities and deferrals	121,721	-	121,721	-
Claims and judgements payable	-	-	-	96,514
Net cash provided by (used in) operating activities	\$ 1,212,598	171,648	1,384,246	177,746

		Payroll
		<u>Clearing Account</u>
Assets	\$	
Cash		<u>289,287</u>
Total Assets		<u><u>289,287</u></u>
Liabilities		
Due to other intra-entity government agencies		139,570
Accrued liabilities		<u>149,717</u>
Total Liabilities	\$	<u><u>289,287</u></u>

NOTES TO THE FINANCIAL STATEMENTS

Note 1 - Summary of Significant Accounting Policies

The City of Gautier, Mississippi, (the "City") was incorporated June 17, 1986 under the laws of the State of Mississippi. The City operates under a Council-Manager form of government, which provides for an elected mayor and a six-member council. The following services are authorized by the City's charter: Public Safety (Police, Fire, Civil Defense and Protection Inspection), Street Maintenance, Garbage Collection, Water and Sewer, Culture, Recreation and Community Services, Public Improvements, Planning and Zoning, and General Administrative Services. The accounting and reporting policies of the City relating to the funds and accounts groups included in the accompanying financial statements conform to accounting principles generally accepted in the United States of America applicable to state and local governments. Accounting principles generally accepted in the United States of America for local governments include those principles prescribed by the Governmental Accounting Standards Board (GASB), the American Institute of Certified Public Accountants in the publication entitled *Audits of State and Local Governmental Units* and by the Financial Accounting Standards Board (when applicable). The more significant accounting policies of the City are described below.

A. Financial Reporting Entity

For financial reporting purposes, the reporting entity includes all funds that are covered by the oversight responsibility of the City's governing board. As defined by accounting principles generally accepted in the United States of America, the City is considered a "primary government." The City is governed by a six member council in which five members were elected by the citizens of each defined ward and one member elected at-large.

In evaluating how to define the City for financial reporting purposes, management has considered all potential component units. The decision to include or exclude a potential component unit in the reporting entity was made by applying the criteria set forth in Accounting Principles Generally Accepted in the United States of America. The basic, but not the only, criterion for including a potential component unit within the reporting entity is the governing body's ability to exercise oversight responsibility. The most significant manifestation of this ability is financial interdependency. Other manifestations of the ability to exercise oversight responsibility include, but are not limited to, the selection of governing authority, the designation of management, the ability to significantly influence operations, and accountability for fiscal matters.

The other criterion used to evaluate potential component units for inclusion or exclusion from the reporting entity is the existence of special financing relationships, regardless of whether the City is able to exercise oversight responsibilities. Based upon the application of these criteria, the following is a brief review of each potential component unit addressed in defining the government's reporting entity. Based upon the application of these criteria, the City has no component units.

Jackson County Utility Authority

This potential component unit was established by State Code and its governing board is appointed jointly by the area governments' governing bodies. This is an independent unit that selects management staff, sets user charges, establishes budgets and controls all aspects of its daily activities. The District has been determined to be a joint venture of the participating agencies. See Note 13 for details.

B. Basis of Presentation.

The City's basic financial statement consist of government-wide statements, including a statement of net position and a statement of activities, and fund financial statements, which provide a more detailed level of financial information.

Note 1 - Summary of Significant Accounting Policies (continued)

Government-wide Financial Statements:

The Statement of Net Position and Statement of Activities display information about the City as a whole. The statements include all non-fiduciary activities of the primary government. For the most part, the effect of inter-fund activity has been removed from these statements.

Governmental activities generally are financed through taxes, intergovernmental revenues and other non-exchange revenues and are reported separately from business-type activities. Business-type activities rely mainly on fees and charges for support.

The Statement of Net Position presents the financial condition of the governmental activities and business-type activities of the City at year-end. The Government-wide Statement of Activities presents a comparison between direct expenses and program revenues for each function or program of the City's governmental activities. Direct expenses are those that are specifically associated with a service, program or department and therefore clearly identifiable to a particular function. Program revenues include charges paid by the recipient of the goods or services offered by the program and grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. Taxes and other revenues, not classified as program revenues, are presented as general revenues of the City, with certain limited exceptions. The comparison of direct expenses with program revenues identifies the extent to which each governmental function is self-financing or draws from the general revenues of the City.

Fund Financial Statements:

Fund financial statements of the City are organized into funds, each of which is considered to be separate accounting entities. Each fund is accounted for by providing a separate set of self-balancing accounts that constitute its assets, liabilities, fund equity, revenues and expenditures/expenses. Funds are organized into governmental, proprietary and fiduciary. Major individual Governmental Funds and major individual Enterprise Funds are reported as separate columns in the fund financial statements. Non-major funds are aggregated and presented in a single column as Other Governmental Funds.

C. Measurement Focus and Basis of Accounting.

The Government-wide, Proprietary Funds and Fiduciary Funds (excluding agency funds) financial statements are presented using the economic resources measurement focus and the accrual basis of accounting. Revenues are recognized when earned and expenses are recorded when the liability is incurred or economic asset used, regardless of when the related cash flows take place. Property taxes are recognized as revenue in the year for which they are levied. Shared revenues are recognized when the provider recognizes the liability to the City. Grants are recognized as revenues as soon as all eligibility requirements have been satisfied. Agency funds have no measurement focus, but use the accrual basis of accounting.

The City's proprietary funds apply all applicable GASB pronouncements and only the following pronouncements issued on or before November 30, 1989, unless those pronouncements conflict with or contradict GASB pronouncements: FASB Statements and Interpretations, Accounting Principle Board Opinions, and Accounting Research Bulletins of the Committee on Accounting Procedure.

The revenues and expenses of the proprietary funds are classified as operating and non-operating. Operating revenues and expenses generally result from providing services in connection with a proprietary fund's primary operations. All other revenue and expenses are reported as non-operating.

Note 1 - Summary of Significant Accounting Policies (continued)

Governmental financial statements are presented using a current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized in the accounting period when they are both measurable and available to finance operations during the year. Available means collected in the current period or within 60 days after year end to liquidate liabilities existing at the end of the year. Measurable means knowing or being able to reasonably estimate the amount. Expenditures are recognized only when payment is due. Property taxes, state appropriations and federal awards are all considered susceptible to accrual and have been recognized as revenues of the current fiscal period.

The City reports the following major Governmental Funds:

General Fund - This is the City's primary operating fund. It is used to account for all activities of the general government for which a separate fund has not been established.

Additionally, the City reports the following fund types:

GOVERNMENTAL FUND TYPES

Special Revenue Funds – These funds are used to account for and report the proceeds of specific revenue sources that are restricted or committed to expenditure for specified purposes other than debt service or capital projects.

Debt Service Funds – These funds are used to account for and report financial resources that are restricted, committed, or assigned to expenditure for principal and interest.

Capital Projects Funds – These funds are used to account for and report financial resources that are restricted, committed, or assigned to expenditure for capital outlays, including acquisition or construction of capital facilities and other assets.

PROPRIETARY FUNDS

Enterprise Funds - These funds are used to account for those operations that are financed and operated in a manner similar to private business enterprises or where the City has decided that periodic determination of revenues earned, expenses incurred and/or net income is necessary for management accountability.

It is the intent of the City Council that the costs (expenses, including depreciation) of providing services to the general public on a continuing basis be financed or recovered primarily through user charges and that periodic determination of revenues earned, expenses incurred, and net income be identified for capital maintenance, public policy, management control, account ability, or other purposes.

Internal Service Funds - These funds are used to account for those operations that provide services to other departments or agencies of the government, or to other governments, on a cost-reimbursement basis. The City's internal service funds report on self-insurance for employee medical benefits and risk management for City's legal contingencies.

Note 1 - Summary of Significant Accounting Policies (continued)

FIDUCIARY FUNDS

Agency Funds - These funds account for various taxes, deposits and other monies collected or held by the City, acting in the capacity of an agent, for distribution to other governmental units or designated beneficiaries.

D. Account Classifications

The account classifications used in the financial statements conform to the broad classifications recommended in *Governmental Accounting, Auditing and Financial Reporting* as issued in 2012 by the Government Finance Officers' Association.

E. Deposits and Investments

State law authorizes the City to invest in interest bearing time certificates of deposit for periods of fourteen days to one year with depositories and in obligations of the U.S. Treasury, State of Mississippi, or any City, municipality or school district of this state. Further, the City may invest in certain repurchase agreements.

Cash includes cash on hand, demand deposits, and all certificates of deposit and cash equivalents, which are short-term highly liquid investments that are readily convertible to cash (generally three months or less). Investments in governmental securities are stated at fair value. However, the City had an investment that included governmental bonds during the fiscal year.

F. Receivables

All trade receivables are shown net of an allowance for uncollectibles. Miss. Code Ann. (1972) does not allow for write-off of debt owed to municipalities. The amount represented on the financial statements is conclusive of all bad debts owed by customers of the water and sewer department since the City started providing these services to citizens. The allowances are based on trade receivables in excess of 120 days outstanding.

G. Inter-Fund Transactions and Balances

Transactions between funds that are representative of short-term lending/borrowing arrangements and transactions that have not resulted in the actual transfer of cash at the end of the fiscal year are referred to as "due to/from other funds." Noncurrent portions of inter-fund receivables and payables are reported as "advances to/from other funds." Advances between funds, as reported in the fund financial statements, are offset by a non-spendable fund balance account in the General Fund, if applicable, to indicate that they are not available for appropriation and are not expendable available financial resources. However, this is not applicable to advances reported in other governmental funds, which are reported, by definition, as restricted, committed, or assigned.

Inter-fund receivables and payables between funds within governmental activities are eliminated in the Statement of Net Position. Any outstanding balances between the governmental activities and business-type activities are reported in the government-wide financial statements as "internal balances." Any outstanding balances between fiduciary funds and the government-wide activities of the government are reported as Intra-entity balances and included in intergovernmental receivables on the Statement of Net Position.

Note 1 - Summary of Significant Accounting Policies (continued)

H. Intragovernmental Transactions and Balances

Transactions between governmental agencies (agency funds) of the City are considered as transactions with external parties and are reported as revenues and expenditures/expenses in both the fund statements and the government-wide statements. However, associated receivables and payables are displayed as intragovernmental balances on the Statement of Net Position.

I. Capital Assets

Capital acquisition and construction are reflected as expenditures in Governmental Fund statements and the related assets are reported as capital assets in the governmental activities column in the government-wide financial statements. All purchased capital assets are stated at historical cost where records are available and at an estimated historical cost where no records exist. Capital assets include significant amounts of infrastructure which have been valued at estimated historical cost. The estimated historical cost was based on replacement cost multiplied by the consumer price index implicit price deflator for the year of acquisition. The extent to which capital assets, other than infrastructure, costs have been estimated and the methods of estimation are not readily available. Donated capital assets are recorded at estimated fair market value at the time of donation. The costs of normal maintenance and repairs that do not add to the value of assets or materially extend their respective lives are not capitalized; however, improvements are capitalized. Interest expenditures are not capitalized on capital assets.

Governmental accounting and financial reporting standards allowed governments meeting certain criteria to elect not to report major general infrastructure assets retroactively. The City meets these criteria and has so elected. Therefore, the major general infrastructure assets acquired prior to October 1, 2002, are not reported in the government-wide financial statements. However, as of September 30, 2020, the City has not systematically reported capital assets in accordance with generally accepted accounting principles.

Capital assets acquired or constructed for Proprietary Fund operations are capitalized at cost in the respective funds in which they are utilized. No interest is capitalized on self-constructed assets because non-capitalization of interest does not have a material effect on the City's financial statements. Donated capital assets are recorded at their fair value at the time of donation.

Capitalization thresholds (dollar value above which asset acquisitions are added to the capital asset accounts) and estimated useful lives are used to report capital assets in the government-wide statements. Depreciation is calculated on the straight-line basis for all assets, except land. A full year's depreciation expense is taken for all purchases and sales of capital assets during the year.

The following schedule details those thresholds, estimated useful lives and salvage value percentage of cost:

	Capitalization Threshold	Estimated Useful Life	Salvage Value (% of Cost)
Land	\$ -	N/A	N/A
Infrastructure	-	20 years	30%
Buildings	50,000	40 years	20%
Improvements	25,000	20 years	20%
Heavy machinery & equipment	5,000	10 years	10%
Machinery & equipment	5,000	5 years	10%
Property under capital leases	*	*	*

* Leased property capitalization policy and estimated useful life will correspond with the amounts for the asset classification, as listed above.

Note 1 - Summary of Significant Accounting Policies (continued)

J. Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period and so will not be recognized as an outflow of resources expenditure until then.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period and so will not be recognized as an inflow of resources until that time.

Deferred amounts on pensions – Deferred outflows and inflows of resources should be reported when to show the City's proportionate share of amounts of the effects of actuarial differences and changes in assumptions to economic or demographic factors and differences between actual and projected earnings of multi-employer pension plan. In addition, a deferred inflow should be reported for employer contributions to the pension plan made subsequent to the measurement date.

Property tax for future reporting period/unavailable revenue – property taxes – Deferred inflows of resources should be reported when resources associated with imposed non-exchange revenue transactions are received or reported as a receivable before the period for which property taxes are levied.

Unavailable revenue – fines – When an asset is recorded in the governmental fund financial statements but the revenue is not available, the government should report a deferred inflow of resources until such time as the revenue becomes available.

K. Pensions

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Public Employees' Retirement System of Mississippi (PERS) and additions to/deductions from PERS' fiduciary net position have been determined on the same basis as they are reported by PERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

L. Long-term Liabilities

Long-term liabilities are the unmatured principal of bonds, loans, notes or other forms of noncurrent or long-term general obligation indebtedness. Long-term liabilities are not limited to liabilities from debt issuances, but may also include liabilities on lease-purchase agreements and other commitments.

In the government-wide financial statements and the Proprietary Fund financial information, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities or business activities Statement of Net Position.

Note 1 - Summary of Significant Accounting Policies (continued)

M. Compensated Absences

The City has adopted a policy of compensation for accumulated unpaid employee personal leave. No payment is authorized for accrued major medical leave. Accounting principles generally accepted in the United States of America require accrual of accumulated unpaid employee benefits as long-term liabilities in the government-wide financial statements. In fund financial statements, Governmental Funds report the compensated absence liability payable only if the payable has matured.

An employee may accumulate unused vacation leave hours without limitation, however, cash payments upon employee termination or retirement are limited to a maximum of 240 hours of an accumulated leave of pay. Employees have no claim for accumulated sick leave at termination, for retirement, lay-off, or cause. As such, no provision for unused sick leave has been provided in the financial statements. Unused vacation and sick leave balances may be credited to the Public Employee's Retirement System (PERS) as time worked.

N. Fund Balance Policies

In the fund financial statements, governmental funds report fund balance into classifications that comprise a hierarchy based on the extent to which the City is bound to honor constraints on the specific purpose for which amount in those funds can be spent. The classifications of fund balance are Non-spendable, Restricted, Committed, Assigned, and Unassigned. The following are descriptions of fund classifications used by the City:

Non-spendable fund balance includes amounts that cannot be spent because they are either (a) not in spendable form or (b) legally or contractually required to be maintained intact.

Restricted fund balance includes amounts that have constraints placed upon the use of the resources either by an external party or imposed by law through a constitutional provision or enabling legislation.

Committed fund balance includes amounts that can be used only for specific purposes pursuant to constraints imposed by a formal action of the City Council, the City's highest level of decision-making authority. This formal action is an order of the City Council as approved in the board minutes.

Assigned fund balance includes amounts that are constrained by the City's intent to be used for a specific purpose, but are neither restricted nor committed. For governmental funds, other than the general fund, this is the residual amount within the fund that is not classified as non-spendable and is neither restricted nor committed. Assignments of fund balance are created by management pursuant to authorization established by the Board of Alderman.

Unassigned fund balance is the residual classification for the general fund. This classification represents fund balance that has not been assigned to other funds and that has not been restricted, committed or assigned to specific purposes within the general fund. The general fund should be the only fund that reports a positive unassigned fund balance amount. In other governmental funds if expenditures incurred for specific purposes exceeded the amounts restricted, committed or assigned to those purposes, it may be necessary to report a negative unassigned fund balance.

Note 1 - Summary of Significant Accounting Policies (continued)

When both restricted and unrestricted resources are available for specified expenditures, restricted resources are considered spent before unrestricted resources. Within unrestricted resources, committed would be considered spent first (if available), followed by assigned (if available), and then unassigned amounts.

O. Net Position

The government-wide and proprietary fund financial statements utilize a net position presentation. Net position is categorized as net investment in capital assets, restricted, and unrestricted.

Net investment in Capital Assets - Consists of capital assets including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, notes or other borrowings attributable to the acquisition, construction or improvement of those assets.

Restricted net position - Consists of net position with constraints placed on the use either by external groups such as creditors, grantors, contributors, or laws and regulations of other governments; or law through constitutional provisions or enabling legislation.

Unrestricted net position - All other net position not meeting the definition of "restricted" or "invested in capital assets, net of related debt."

P. Intergovernmental Revenues in Governmental Funds

Intergovernmental revenues, consisting of grants, entitlements and shared revenues, are usually recorded in Governmental Funds when measurable and available. However, the "available" criterion applies for certain federal grants and shared revenues when the expenditure is made because expenditure is the prime factor for determining eligibility. Similarly, if cost sharing or matching requirements exist, revenue recognition depends on compliance with these requirements.

Q. Property Tax Revenues

Numerous statutes exist under which the City Council may levy property taxes. The selection of authorities is made based on the objectives and responsibilities of the City. Restrictions associated with property tax levies vary with the statutory authority. The amount of increase in certain property taxes is limited by state law. Generally, this restriction provides that these tax levies shall produce no more than 110% of the amount which resulted from the assessments of the previous year.

The City Council, each year at a meeting in September, levies property taxes for the ensuing fiscal year which begins on October 1. Real property taxes become a lien on January 1 of the current year, and personal property taxes become a lien on March 1 of the current year. Taxes on both real and personal property, however, are due on or before February 1 of the next succeeding year. Taxes on motor vehicles and mobile homes become a lien and are due in the month that coincides with the month of original purchase.

Accounting principles generally accepted in the United States of America require property taxes to be recognized at the levy date if measurable and available. All property taxes are recognized as revenue in the year for which they are levied. Motor vehicle and mobile home taxes do not meet the measurability and collectability criteria for property tax recognition because the lien and due date cannot be established until the date of original purchase occurs.

Note 1 - Summary of Significant Accounting Policies (continued)

R. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results may differ from those estimates.

S. Reporting Changes and New Accounting Pronouncements for Future Implementation

Reporting Changes

Effective for fiscal year 2020 reporting, the City adopted the following new standards issued by the Governmental Accounting Standards Board (GASB):

Statement No. 95, *Postponement of the Effective Dates of Certain Authoritative Guidance*. The primary objective of this Statement is to provide temporary relief to governments and other stakeholders in light of the COVID-19 pandemic. That objective is accomplished by postponing the effective dates of certain provisions in Statements and Implementation Guides that first became effective or are scheduled to become effective for periods beginning after June 15, 2018, and later.

The effective dates of certain provisions contained in the following pronouncements are postponed by one year:

- Statement No. 83, *Certain Asset Retirement Obligations*. Effective for reporting periods beginning after June 15, 2019.
- Statement No. 84, *Fiduciary Activities*. Effective for reporting periods beginning after December 15, 2019.
- Statement No. 88, *Certain Disclosures Related to Debt, including Direct Borrowings and Direct Placements*. Effective for reporting periods beginning after June 15, 2019.
- Statement No. 89, *Accounting for Interest Cost Incurred before the End of a Construction Period*. Effective for reporting periods beginning after December 15, 2020.

The effective dates of the following pronouncements are postponed by 18 months:

- Statement No. 87, *Leases*. Effective for fiscal years beginning after June 15, 2021, and all reporting periods thereafter.

Note 2 – Cash

The carrying amount of cash was \$24,478,595 with city's total deposits with financial institutions at September 30, 2020, at \$24,476,425 and cash on hand at \$2,170. The bank balance was \$24,602,896. Of this amount \$1,150,444 for debt service reserve deposits. The collateral for public entities' deposits in financial institutions is held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5, Miss. Code Ann. (1972). Under this program, the entity's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not covered by the Federal Deposit Insurance Corporation (FDIC).

Note 2 – Cash (continued)

Custodial Credit Risk - Deposits. Custodial credit risk is the risk that in the event of the failure of a financial institution, the City will not be able to recover deposits or collateral securities that are in the possession of an outside party. The City does not have a formal policy for custodial credit risk. However, the Mississippi State Treasurer manages that risk on behalf of the City. Deposits above FDIC coverage are collateralized by the pledging financial institution's trust department or agent in the name of the Mississippi State Treasurer on behalf of the City.

Note 3 – Receivables

A. Governmental Activities

Receivables in the governmental activities at September 30, 2020, consisted of the following:

Taxes receivable:	
Property taxes	
Current	\$ 71,001
For future reporting period	4,823,329
Total taxes receivable	<u>4,894,330</u>
Intergovernmental receivable:	
Sales taxes	420,001
Franchise taxes	294,150
County road taxes	24,601
State grants	73,463
Total intergovernmental	<u>812,215</u>
Court fines receivable	14,017,269
Less: allowance for doubtful accounts	<u>(13,316,406)</u>
Total court fines receivable, net	<u>700,863</u>
Total receivable - governmental activities	<u>\$ 6,407,408</u>

B. Business-type Activities

Receivable in the business-type activities at September 30, 2020, consisted of the following:

Intergovernmental receivable:	
Federal grants	62,665
State grants	88,950
Total intergovernmental	<u>151,615</u>
Customer accounts receivable:	
Customer utility charges (billed)	3,288,026
Customer accounts, earned but unbilled	518,497
Less: allowance for doubtful accounts	<u>(2,434,940)</u>
Total customer accounts receivable, net	<u>1,371,583</u>
Total receivable - business-type activities	<u>\$ 1,523,198</u>

All trade receivables are shown net of an allowance for bad debt. An allowance in the amount of \$2,300,530 at September 30, 2020 has been provided in the Water and Sewer Enterprise Fund and \$134,410 has been provided in the Solid Waste Enterprise Fund for estimated uncollectible utility charges for a total of \$2,434,940.

Note 4 – Interfund Transactions and Balances

Government-wide Financial Statements

A. Internal Balances

At September 30, 2020, the City had the following transfers:

<u>Transfers In</u>	<u>Transfers Out</u>	<u>Amount</u>
Governmental Activities	Business-type Activities	<u>\$ 1,022,478</u>

These amounts represent monies transferred from the governmental-type activities to the business-type activities for construction of water wells.

B. Intra-entity Balances

At September 30, 2020 the City had the following intra entity balances:

<u>Due from other Government Agencies</u>	<u>Due to other Government Agencies</u>	<u>Amount</u>
Governmental Activities	Fiduciary Agency Funds	<u>139,570</u>
		<u>\$ 139,570</u>

These amounts represent excess cash transfers to the agency clearing funds that are owed back to the City Depository.

Fund Financial Statements

A. Due From/To Other Funds:

During the course of the year, certain expenditures were paid on a reimbursement basis requiring the City to borrow monies at year-end from the general fund in order to prevent a deficit cash balance in certain funds. Allocation percentages of federal reimbursement for construction projects caused expenditures to be paid from the wrong fund requiring many “due to/due from” transactions requiring cash transfer after year end.

<u>Receivable</u>	<u>Payable</u>	<u>Amount</u>
General Fund	Fiduciary Funds	\$ 139,570
Other Governmental Funds	General Fund	111,201
Water & Sewer Fund	General Fund	14,996
Solid Waste Fund	Water & Sewer Fund	126,184
		<u>\$ 391,951</u>

Note 4 – Interfund Transactions and Balances (continued)

B. Transfers In/Out:

Transfers were made in the course of the year for loans to various funds. Other transfers were made to reimburse the various funds for expenditures made on the behalf of other fund purposes.

Transfers In	Transfers Out	Amount
General Fund	Water & Sewer Fund	\$ 695,308
General Fund	Solid Waste Fund	327,170
Other Governmental Funds	General Fund	816,997
		<u>\$ 1,839,475</u>

Note 5 – Capital assets

A. Governmental Activities

The following is a summary of governmental capital assets activity for the year ended September 30, 2020:

	Balance 10/1/2019	Additions	Adjustments/ Sales	Balance 9/30/2020
Capital assets not being Depreciated:				
Land	\$ 6,228,137	-	-	6,228,137
Construction in Progress	1,133,302	1,385,689	(1,533,160)	985,831
Total capital assets not being depreciated	<u>7,361,439</u>	<u>1,385,689</u>	<u>(1,533,160)</u>	<u>7,213,968</u>
Capital assets being depreciated:				
Buildings & Improvements	3,147,307	-	-	3,147,307
Infrastructure	14,411,316	-	1,533,160	15,944,476
Machinery & Equipment	1,606,115	19,200	-	1,625,315
Equipment under Capital Leases	995,291	309,674	-	1,304,965
Total capital assets being depreciated	<u>20,160,029</u>	<u>328,874</u>	<u>1,533,160</u>	<u>22,022,063</u>
Less accumulated depreciation for:				
Buildings & improvements	627,918	60,213	-	688,131
Infrastructure	2,413,648	352,044	-	2,765,692
Machinery & Equipment	1,099,508	116,790	-	1,216,298
Equipment under Capital Leases	382,081	135,074	-	517,155
Total accumulated depreciation	<u>4,523,155</u>	<u>664,121</u>	<u>-</u>	<u>5,187,276</u>
Total Capital assets being depreciated, net	<u>15,636,874</u>	<u>(335,247)</u>	<u>1,533,160</u>	<u>16,834,787</u>
Total governmental activities capital assets, net	<u>\$ 22,998,313</u>	<u>1,050,442</u>	<u>-</u>	<u>24,048,755</u>

Note 5 – Capital assets (continued)

Depreciation expense was charged to the following governmental functions:

General Government	\$ 40,754
Public Safety	260,065
Public Works	281,715
Culture & Recreation	81,587
	<u>\$ 664,121</u>

B. Business-type Activities

The following is a summary of business-type capital assets activity for the year ended September 30, 2020:

	Balance 10/1/2019	Additions	Adjustments/ Sales	Balance 9/30/2020
Capital assets not being Depreciated:				
Land	\$ 1,215,870	-	-	1,215,870
Construction in Progress	910,099	1,282,689	(1,675,673)	517,115
Total capital assets not being depreciated	<u>2,125,969</u>	<u>1,282,689</u>	<u>(1,675,673)</u>	<u>1,732,985</u>
Capital assets being depreciated:				
Infrastructure	47,309,607	-	1,675,673	48,985,280
Machinery & Equipment	1,751,411	-	2	1,751,413
Equipment under Capital Leases	3,224,544	-	-	3,224,544
Total capital assets being depreciated	<u>52,285,562</u>	<u>-</u>	<u>1,675,675</u>	<u>53,961,237</u>
Less accumulated depreciation for:				
Infrastructure	12,497,352	1,123,440	-	13,620,792
Machinery & Equipment	1,291,482	73,377	1	1,364,860
Equipment under Capital Leases	376,196	75,239	-	451,435
Total accumulated depreciation	<u>14,165,030</u>	<u>1,272,056</u>	<u>1</u>	<u>15,437,087</u>
Total Capital assets being depreciated, net	<u>38,120,532</u>	<u>(1,272,056)</u>	<u>1,675,674</u>	<u>38,524,150</u>
Total business-type activities capital assets, net	<u>\$ 40,246,501</u>	<u>10,633</u>	<u>1</u>	<u>40,257,135</u>

Depreciation expense was charged to the following governmental functions:

Water and Sewer Fund	\$ 1,272,056
Solid Waste Fund	-
Total depreciation - business-type activities	<u>\$ 1,272,056</u>

Note 6 – Court Fines Receivable/Deferred Inflows of Resources

Court fines receivables are recorded as deferred inflow of sources in the fund financial statements due to the funds using modified accrual basis. However, revenues received during the year are recorded in the government-wide financial statements on the full-accrual basis of accounting. Miss. Code Ann. (1972) does not allow for write-off of debt owed to municipalities. The amount represented on the financial statements is conclusive of all bad debts owed by citizens to the municipal courts since the City started providing court services. Court fines receivable at September 30, 2020, were \$14,017,269, of which an allowance of \$13,316,406 has been determined as uncollectible with \$700,863 deemed collectible.

Note 7 – Claims and Judgments

Risk Financing

The City finances its exposure to risk of loss related to workers' compensation for injuries to its employees through the Mississippi Public Entity Workers' Compensation Trust, a public entity risk pool.

The City pays premiums to the pool for its workers' compensation insurance coverage, and the participation agreement provides that the pool will be self-sustaining through member premiums. The retention for the pool is \$1,000,000 for each accident and completely covers statutory limits set by the Workers' Compensation Commission. Risk of loss is remote for claims exceeding the pool's retention liability. However, the pool also has catastrophic reinsurance coverage for statutory limits above the pool's retention, provided by Safety National Casualty Corporation, effective from January 1, 2020, to January 1, 2021. The pool may make an overall supplemental assessment or declare a refund depending on the loss experience of all the entities it insures.

The City is exposed to risk of loss relating to employee health, accident and dental coverage. Pursuant to Section 25-15-101, Miss. Code Ann. (1972), the City established a risk management fund (included as an Internal Service Fund) to account for and finance its uninsured risk of loss. Under the plan, amounts payable to the risk management fund are based on actuarial estimates. Each employee pays a portion of his/her premium through a payroll deduction. The City pays the remaining portion of the premium on a single coverage policy for its respective employees. Employees desiring additional and/or dependent coverage pay the additional premium through a payroll deduction. Premium payments to the risk management fund are determined on an actuarial basis. The City has minimum uninsured risk retention to the extent that actual claims submitted exceed the predetermined premium. The City has implemented the following plans to minimize this potential loss:

The City has purchased coinsurance which functions on specific stop loss coverage. This coverage is purchased from an outside commercial carrier. For the current fiscal year, the specific coverage begins when an individual participant's claim exceeds \$65,000.

Claims expenditures and liabilities are reported when it is probable that a loss has occurred and the amount of that loss can be reasonably estimated. Liabilities include an amount for claims that have been incurred but not reported (IBNRs). At September 30, 2020, the amount of this liability was \$163,660.

	Amount
Liability at beginning of year	\$ 67,146
Claims and changes of estimates	1,023,980
Claims payments	(1,254,786)
Liability at end of year	<u><u>\$ (163,660)</u></u>

Note 8 – Retirement Plan

The City contributes to the Public Employees' Retirement System of Mississippi (PERS), a cost-sharing multiple-employer defined benefit plan. PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Benefit provisions are established by State law and may be amended only by the State of Mississippi Legislature.

Plan Description and Provisions

Substantially all of the City's full-time employees participate in PERS, a multi-employer, cost-sharing, defined benefit public employee pension plan. PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Benefit provisions are established by State law and may be amended only by the State of Mississippi Legislature. PERS issues a publicly available financial report that includes financial statements and required supplementary information. That information may be obtained by writing to Public Employee Retirement System, PERS Building, 429 Mississippi Street, Jackson, MS 39201-1005, or by calling (601) 359-3589 or 1-800-444-PERS.

Benefits Provided

Membership in PERS is a condition of employment granted upon hiring for qualifying employees and officials of the State of Mississippi, state universities, community and junior colleges, and teachers and employees of the public cities. For those persons employed by political subdivisions and instrumentalities of the State of Mississippi, membership is contingent upon approval of the entity's participation in PERS by the PERS' Board of Trustees. If approved, membership for the entity's employees is a condition of employment and eligibility is granted to those who qualify upon hiring.

Participating members who are vested and retire at or after age 60 or those who retire regardless of age with at least 30 years of creditable service (25 years of creditable service for employees who became members of PERS before July 1, 2011) are entitled, upon application, to an annual retirement allowance payable monthly for life in an amount equal to 2.0 percent of their average compensation for each year of creditable service up to and including 30 years (25 years for those who became members of PERS before July 1, 2011), plus 2.5 percent for each additional year of creditable service with an actuarial reduction in the benefit for each year of creditable service below 30 years or the number of years in age that the member is below 65, whichever is less. Average compensation is the average of the employee's earnings during the four highest compensated years of creditable service. Benefits vest upon completion of eight years of membership service (four years of membership service for those who became members of PERS before July 1, 2007).

PERS also provides certain death and disability benefits. A Cost-of-Living Adjustment (COLA) payment is made to eligible retirees and beneficiaries. The COLA is equal to 3.0 percent of the annual retirement allowance for each full fiscal year of retirement up to the year in which the retired member reaches age 60 (55 for those who became members of PERS before July 1, 2011), with 3.0 percent compounded for each fiscal year thereafter. Plan provisions are established and may be amended only by the State of Mississippi Legislature.

Contributions

PERS members are required to contribute 9.00% of their annual covered salary, and the City is required to contribute at an actuarially determined rate. The employer's rate as of September 30, 2020, was 17.4% of annual covered payroll. The contribution requirements of PERS members and employers are established and may be amended only by the State of Mississippi Legislature.

Note 8 – Retirement Plan (continued)

Pension Liabilities, Pension Expense, Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At September 30, 2020, the City reported a liability of \$13,201,860 in the governmental activities and \$550,077 in the business-type activities for its proportionate share of the PERS net pension liability. The net pension liability was measured as of June 30, 2020, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The City's proportion of the PERS net pension liability was based on a projection of the City's long-term share of contribution to the pension plan relative to projected contributions of all participating entities, actuarially determined. At June 30, 2020, the City's proportion was .071%. For the year ended September 30, 2020, the City recognized PERS pension expense for governmental activities of \$1,235,426 and for the business-type activities of \$170,931.

At September 30, 2020, the City reported deferred outflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources		
	Governmental Activities	Business-Type Activities	Total
Differences between expected and actual experience	\$ 112,216	7,152	119,368
Changes of assumptions	72,313	4,616	76,929
Net difference between projected and actual earnings on pension plan investments	530,983	33,893	564,876
Changes in proportion and differences between City contributions and proportionate share on contributions	149,249	9,527	158,776
City's contributions subsequent to the measurement date	173,465	11,072	184,537
Total deferred outflows related to pensions	<u>\$ 1,038,226</u>	<u>66,260</u>	<u>1,104,486</u>

At September 30, 2020, the City reported deferred inflows of resources related to pensions from the following sources:

	Deferred Inflows of Resources		
	Governmental Activities	Business-Type Activities	Total
Changes in proportion and differences between City contributions and proportionate share on contributions	\$ 127,487	\$ 8,137	\$ 135,624
Total	<u>\$ 127,487</u>	<u>\$ 8,137</u>	<u>\$ 135,624</u>

Within the deferred outflows, a net amount of \$184,537 of deferred outflows of resources is related to pensions resulting from the City's contributions subsequent to the measurement date and will be recognized as a reduction to the net pension liability in the year ended September 30, 2020.

Note 8 – Retirement Plan (continued)

The remaining amounts reported as deferred outflows of resources related to pensions of \$919,949 and deferred inflows of resources related to pensions of \$135,624 netting to \$784,325 will be recognized in pension expense as follows:

Year Ending September 30,	
2021	\$ 86,593
2022	280,081
2023	235,630
2024	182,021
	<u>\$ 784,325</u>

Actuarial assumptions

The total pension liabilities in the June 30, 2020, actuarial valuation were determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	2.75 percent
Salary increases	3.00 percent to 18.25 percent, including inflation
Investment rate of return	7.75 percent, net of pension plan investment expense, including inflation

Mortality rates were based on the PubS.H-2010(B) Retiree Table with the following adjustments: For males, 112% of male rates from ages 18 to 75 scaled down to 105% for ages 80 to 119. For females, 85% of the female rates from ages 18 to 65 scaled up to 102% for ages 75 to 119. Mortality rates will be projected generationally using the MP-2018 projection scale to account for future improvements in life expectancy.

The actuarial assumptions used in the June 30, 2020, valuation were based on the results of an actuarial experience study for the four year period ending June 30, 2018. The experience report is dated April 2, 2019.

The long-term expected rate of return on the investments was determined using a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected nominal returns, net of the plans' investment expense and the assumed rate of inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rate of return by the target asset allocation percentage and by adding expected inflation.

Note 8 – Retirement Plan (continued)

The target asset allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

Asset Class	Target Allocation	Long-Term Expected Real Rate of Return
Domestic Equity	27.00 %	4.90 %
International Equity	22.00	4.75
Global Equity	12.00	5.00
Fixed Income	20.00	.50
Real Estate	10.00	4.00
Private Equity	8.00	6.25
Cash	1.00	N/A
Total	100.00 %	

Discount rate

The discount rate used to measure the total pension liability for PERS was 7.75 percent, which was based on the future long-term expected rate of return of 7.75 percent. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate (9.0%) and at the current contribution rate (17.4%). Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return investments was applied to all periods of projected benefit payments to determine each plan's total pension liability.

Sensitivity of the City's proportionate share of the net pension liability to changes in the discount rate

The following table presents the City's proportionate share of the net pension liability calculated using the discount rate of 7.75 percent, as well as what the City's proportionate share of the net pension liability would be if it were calculated using a discount rate that is one percentage-point lower (6.75 percent) or one percentage-point higher (8.75 percent) than the current rate:

	1% Decrease (6.75%)	Current Discount Rate (7.75%)	1 % Increase (8.75%)
City's Proportionate share of PERS	\$ 17,800,194	\$ 13,751,937	\$ 10,410,500

Pension plan fiduciary net position

Detailed information about the pension plan's fiduciary net position is available in the separately issued PERS financial report which can be obtained at www.pers.ms.gov.

Three-year Trend Information

The City's contributions to PERS for the fiscal years ending September 30, 2020, 2019 and 2018 were \$820,340, \$756,838, and \$722,163, respectively, which equaled the required contributions for each year.

Note 9 – Long-term Debt

A. Governmental Activities

Transactions for the year ended September 30, 2020 are summarized as follows:

	Balance 10/1/2019	Additions	Retirements	Balance 9/30/2020	Due Within one Year
General Obligation Bonds	\$ 4,680,000	4,244,000	(4,707,000)	4,217,000	413,000
Special Obligation Bonds	4,390,000	-		4,390,000	145,000
Capital Improvement Loan	667,130	-	(46,322)	620,808	33,597
Capital Leases	396,213	285,999	(197,609)	484,603	218,341
Compensated Absences	405,152	-	(6,205)	398,947	59,131
	<u>10,538,495</u>	<u>4,529,999</u>	<u>(4,957,136)</u>	<u>10,111,358</u>	<u>869,069</u>
Add:					
Bond Premium	69,790		(3,240)	66,550	-
	<u>\$ 10,608,285</u>	<u>\$ 4,529,999</u>	<u>\$ (4,960,376)</u>	<u>\$ 10,177,908</u>	<u>\$ 869,069</u>

General Obligation Refunding Bonds, Series 2020 – In 2020, the City issued \$4,244,000 in general obligation refunding bonds. The net proceeds of the \$4,117,855 were used to advance refund the GO Bonds, Series 2010, carrying an average interest rate of 3.13%, in the principal amount of \$4,050,000.

The bond is to be repaid over 10 years, maturing in 2030, and carries a fixed interest rate of 1.75%. The refunding was done in order to reduce total debt payments. The refunding decreased the City's total debt service payments by approximately \$615,001. The transaction resulted in an economic loss (difference between the present value of the debt service on the old and the new bonds) of approximately \$527,375. Payment on this bond will be made from general ad valorem tax collections.

Annual debt service requirements to maturity for these bonds payable are as follows:

September 30,	Principal	Interest	Total
2021	413,000	73,798	486,798
2022	425,000	66,570	491,570
2023	439,000	59,133	498,133
2024	419,000	51,450	470,450
2025	423,000	44,118	467,118
2026-2030	2,098,000	109,829	2,207,829
	<u>\$ 4,217,000</u>	<u>404,898</u>	<u>4,621,898</u>

Note 9 – Long-term Debt (continued)

A. Governmental Activities

Special Obligation Bonds, Series 2019 – In 2019, the City issued \$4,390,000 in special obligation bonds to be used to cover the costs for public improvements and repairs in the City. The bond is to be repaid over 20 years, maturing in 2041, and carries a variable interest rate of 3.00% to 4.00%. Payment on this bond will be made from general ad valorem tax collections.

Annual debt service requirements to maturity for these bonds payable are as follows:

<u>September 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2021	\$ 145,000	148,906	293,906
2022	150,000	144,482	294,482
2023	155,000	139,907	294,907
2024	160,000	135,182	295,182
2025	165,000	129,482	294,482
2026-2030	930,000	541,781	1,471,781
2031-2035	1,100,000	369,665	1,469,665
2036-2040	1,300,000	167,124	1,467,124
2041	285,000	4,988	289,988
	<u>\$ 4,390,000</u>	<u>1,781,517</u>	<u>6,171,517</u>

Capital Improvement Loan – In February 2019, the City received a \$763,087 capital improvement loan from the Mississippi Development Authority to be used to cover the costs associated with Allen Road. The bond is to be repaid over 18 years, maturing in 2036, and carries a fixed interest rate of 2.0%. Payment on this loan will be made from general ad valorem tax collections.

Annual debt service requirements to maturity for these bonds payable are as follows:

<u>September 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2021	\$ 33,597	12,727	46,324
2022	34,586	11,738	46,324
2023	35,278	11,046	46,324
2024	35,986	10,341	46,327
2025	36,703	9,621	46,324
2026-2030	194,823	36,797	231,620
2031-2035	215,412	16,208	231,620
2036	34,423	688	35,111
	<u>\$ 620,808</u>	<u>109,166</u>	<u>729,974</u>

Note 9 – Long-term Debt (continued)

A. Governmental Activities

Capital Lease Obligations-Governmental Activities

The City is obligated for the following capital assets acquired through capital leases as of September 30, 2020:

<u>Classes of Property</u>	<u>Governmental Activities</u>
Computer equipment	\$ 46,760
Mobile equipment	809,606
Pumper truck	448,599
Less: accumulated depreciation	(517,155)
Leased property under capital leases	<u>\$ 787,810</u>

The following is a schedule by years of the total payments due as of September 30, 2020:

<u>September 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2021	\$ 218,341	12,828	231,169
2022	121,381	6,912	128,293
2023	72,232	3,403	75,635
2024	35,616	2,241	37,857
2025	37,033	1,143	38,176
	<u>\$ 484,603</u>	<u>26,527</u>	<u>511,130</u>

B. Business-type Activities

Transactions for the year ended September 30, 2020 are summarized as follows:

	<u>Balance 10/1/2019</u>	<u>Additions</u>	<u>Retirements</u>	<u>Balance 9/30/2020</u>	<u>Due Within one Year</u>
Revenue Refunding Bonds	\$ 3,865,000	6,000,000	(140,000)	9,725,000	350,000
Special Obligation Bonds	2,670,000	-	(145,000)	2,525,000	150,000
Revolving Loans	3,506,143	-	(442,532)	3,063,611	452,955
Capital Leases	2,326,475	-	(212,123)	2,114,352	108,705
Compensated Absences	16,888	1,249	-	18,137	2,552
Total business-type activities	<u>\$ 12,384,506</u>	<u>6,001,249</u>	<u>(939,655)</u>	<u>17,446,100</u>	<u>1,064,212</u>

Water & Sewer Revenue Bonds, Series 2020 – In 2020, the City issued \$6,000,000 in revenue bonds. The bond is to be repaid over 20 years, maturing in 2038, and carries an average interest rate of 3.73%. Payments on this bond will be made from the net revenues of the Water and Sewer system operations.

Note 9 – Long-term Debt (continued)

B. Business-type Activities

Annual debt service requirements to maturity for this bond payable is as follows:

<u>September 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2021	\$ 350,000	389,664	739,664
2022	365,000	298,200	663,200
2023	380,000	284,756	664,756
2024	395,000	270,499	665,499
2025	410,000	255,556	665,556
2026-2030	2,300,000	1,037,693	3,337,693
2031-2035	2,525,000	600,462	3,125,462
2036-2038	3,000,000	236,475	3,236,475
	<u>\$ 9,725,000</u>	<u>3,373,305</u>	<u>13,098,305</u>

Special Obligation Bonds, Series 2013 – In 2013, the City issued \$3,500,000 in special obligation bonds to be used to cover the costs associated with Hurricane Katrina for public improvements and repairs in the City. The bond is to be repaid over 20 years, maturing in 2033, and carries a variable interest rate of 2.0% - 5.0%. Payment on this bond will be made from the net revenues from the Water and Sewer system operations.

Annual debt service requirements to maturity for this bond payable is as follows:

<u>September 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2021	\$ 150,000	113,356	263,356
2022	155,000	108,856	263,856
2023	155,000	103,431	258,431
2024	170,000	97,813	267,813
2025	175,000	90,588	265,588
2026-2030	1,000,000	329,100	1,329,100
2031-2033	720,000	73,000	793,000
	<u>\$ 2,525,000</u>	<u>916,144</u>	<u>3,441,144</u>

Revolving Loans - The City's utility enterprise fund finances extensions and improvements to its system through note obligations, which are subordinate to the revenue bonds.

The utility currently has six state revolving loans, which enabled the City to provide sewer services in needed areas. The City executed these loan agreements with the State of Mississippi Environmental Quality for the purpose of improving the water distribution and sewer collection systems. The City entered into an agreement with the Mississippi State Tax Commission, allowing the Tax Commission to withhold \$43,424 from monthly sales tax revenues as payment for principal and interest on bonds beginning in fiscal year 2006.

Note 9 – Long-term Debt (continued)**B. Business-type Activities**

Annual debt service requirements to maturity for these loans payable are as follows:

<u>September 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2021	\$ 452,955	68,171	521,126
2022	463,647	52,079	515,726
2023	474,614	46,522	521,136
2024	485,864	35,261	521,125
2025	457,904	23,835	481,739
2026-2029	728,627	31,454	760,081
	<u>\$ 3,063,611</u>	<u>257,322</u>	<u>3,320,933</u>

Capital Lease Obligations-Business-type Activities

The City is obligated for the following capital assets acquired through capital leases as of September 30, 2020:

<u>Classes of Property</u>	<u>Business-type Activities</u>
Water meter project	\$ 3,224,544
Less: accumulated depreciation	(451,435)
Leased property under capital leases	<u>\$ 2,773,109</u>

The following is a schedule by years of the total payments due as of September 30, 2020:

<u>September 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2021	\$ 108,705	35,020	143,725
2022	222,840	64,609	287,449
2023	230,283	57,166	287,449
2024	237,975	49,475	287,450
2025	245,924	41,526	287,450
2026-2029	1,068,625	81,175	1,149,800
	<u>\$ 2,114,352</u>	<u>328,971</u>	<u>2,443,323</u>

C. Legal Debt Margin

The amount of debt, excluding specific exempted debt that can be incurred by the City is limited by state statute. Total outstanding debt during a year can be no greater than 15% of assessed value of the taxable property within the City, according to the last completed assessment for taxation. However, the limitation is increased to 20% whenever a City issues bonds to repair or replace washed out or collapsed bridges on the public roads of the City. As of September 30, 2020, the amount of outstanding debt was equal to 7.7% of the latest property assessments.

Note 9 – Long-term Debt (continued)

D. Compensated Absences

Compensated absences will be paid from the funds from which the employees' salaries were paid which are generally the General Fund.

Note 10 – Property and Sales Tax Revenue

A. Property Tax Revenues

The City levies a tax on real and personal property based on the assessed value of property as compiled by the information extracted from the City assessment tax rolls. The taxes on real property attach as an enforceable lien on the property as of January 1. Taxes on real and personal property are levied by the City Council at the first regular meeting in September.

In accordance with the Mississippi Code of 1972, as amended, the City Council may levy taxes in any amount for general revenue purposes and general improvements. However, taxes collected for the current year are limited to an increase of not more than 10% over receipts for any one of the preceding ten years or a minimum of 20 mills. For purposes of the computation, taxes collected in the current year resulting from property added to the tax assessment roll are excluded from the computation.

The rates are expressed in terms of mills (i.e., ten mills equal one cent). The combined tax rate to finance general governmental services, including the payment of principal and interest on long-term debt but exclusive of school bond and interest for the year ended September 30, 2020 was 43.00 mills or \$43.00 per \$1,000 of assessed valuation.

Property taxes at the fund level are recorded as receivables and deferred inflow of resources at the time the taxes are levied. Revenues are recognized as the related ad valorem taxes are collected including those collected 60 days after year-end. Additional amounts estimated to be collectible in time to be a resource for payment of obligations incurred during the fiscal year and therefore susceptible to accrual in accordance with GAAP have been recognized as revenue.

B. General Sales Tax Revenues

The State levies a 7% sales tax on retail sales and remits 18.5% of the amount collected (within the corporate boundaries of the City of Gautier) back to the City monthly. General sales tax revenue reported in the General Fund was \$2,420,106.

Note 11 – Tax Abatements

In May of 2017, the City Council passed a Memorandum of Intent for a tax abatement to a developer through the Southern Mississippi Planning & Development District (SMPDD) Commercial Redevelopment Program. This program is subject to the requirements of GASB Statement #77. The program was authorized by the city council and is for a period of fifteen years. It provides the city remit 35% of the total verified sales tax increase to SMPDD, which in turn remits the proceeds to the developer. The payment to SMPDD for calendar year 2020 was 15,809, for calendar year 2019 was \$15,340 and for calendar year 2018 was \$15,899.

Note 12 – Commitments and Contingencies

A. Risk Management

Claims and Judgments - The City is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The City carries commercial insurance for these risks. Settled claims resulting from these insured risks have not exceeded commercial insurance coverage in any of the past three fiscal years.

Federal Grants - The city has received federal grants for specific purposes that are subject to audit by the grantor agencies. Entitlements to these resources are generally conditional upon compliance with the terms and conditions of grant agreements and applicable federal regulations, including the expenditure of resources for allowable purposes. Any disallowance resulting from a grantor audit may become a liability of the City. No provision for any liability that may result has been recognized in the City's financial statements.

Litigation - The City is potentially a party to legal proceedings, many of which occur in the normal course of governmental operations. It is not possible at the present time to estimate ultimate outcome or liability, if any, of the City with respect to the potential proceedings. However, the City's legal counsel believes that any ultimate liability resulting from these lawsuits, if any, will not have a material adverse effect on the financial condition of the City.

B. Commitments

Contract for Operations of Water and Wastewater Systems – The City renewed a contract with Clearwater Solutions, LLC for operation and maintenance of the City's water and sewer systems and utility billing of water and sewer systems. The fee under the contract is \$170,690/month for the year ended September 30, 2020. Annually, the amount shall be adjusted by the consumer price index by the U.S. Department of Labor Statistics. During the fiscal year ended September 30, 2020 the City paid a total of \$2,048,289 to Clearwater Solutions, LLC under this contract.

Contract for Operations of Solid Waste Collections – The City renewed a contract with Delta Sanitation of MS, LLC for the operations of solid waste collections. The fee under the contract is approximately \$105,104/month for the year ended September 30, 2020. This amount includes commercial and residential garbage collection. During the fiscal year ended September 30, 2020 the City paid a total of \$1,297,533 to Delta Sanitation of MS, LLC under this contract.

Note 13 – Joint Ventures

Joint Venture - The City of Gautier contracts with the Jackson County Utility Authority (the "Authority"), whereby the Authority picks up and disposes the City's solid waste and treats and disposes of the City's wastewater in compliance with water quality standards established by the Mississippi Air and Water Pollution Control law and the Federal Water Pollution Control Act.

The Authority provides for the operation and maintenance of the sewer treatment plants on a cost reimbursement basis. Pursuant to the terms of the agreement, the City is required to pay monthly costs of operations and maintenance directly associated with the treatment facilities and to share in the construction costs of the treatment facilities. The costs associated with this contract totaled \$2,410,308 for the year.

Note 13 – Joint Ventures (continued)

The following is a synopsis of the Authority's financial statements as of and for the year ended September 30, 2020:

CONDENSED STATEMENT OF NET POSITION

<u>ASSETS</u>	
Current assets	\$ 4,968,561
Restricted assets	8,993,952
Capital assets, net	162,705,108
Total assets	<u>176,667,621</u>
<u>DEFERRED OUTFLOWS OF RESOURCES</u>	<u>1,468,867</u>
<u>LIABILITIES</u>	
Current liabilities	6,397,651
Long-term liabilities	68,742,029
Total liabilities	<u>75,139,680</u>
<u>DEFERRED INFLOWS OF RESOURCES</u>	<u>-</u>
<u>NET POSITION</u>	<u>\$ 102,996,808</u>

**CONDENSED STATEMENT OF REVENUES AND EXPENDITURES AND
CHANGES IN NET POSITION**

Operating revenue	\$ 18,133,501
Operating expenses	(22,168,015)
Nonoperating revenues	1,387,663
Nonoperating expenditures	(1,600,578)
Change in net position	<u>\$ (4,247,429)</u>

The City's obligation to pay operational costs of the Authority is joint and several with the obligations of all other public agencies similarly contracting with the Authority. Whenever any public City shall default in the payment to the Authority of its respective payment, the Authority may adjust the contract sums of the remaining public agencies, which are not in default so as to increase their contract sums by a proportional amount.

A complete copy of the 2020 financial statements is on file at the administrative offices of the Authority which are located at 11100 Highway 57, Vancleave, Mississippi 39565, or may be obtained by calling (228) 762-0119.

Note 14 – Jointly Governed Organizations

Jointly Governed Organization - On November 2, 1970, the City entered into an agreement with the Board of Trustees of the Jackson George Regional Library System, the City of Moss Point, City of Pascagoula, City of Ocean Springs, City of Lucedale, and the Board of Supervisors of Jackson County to mutually cooperate in securing a more economical public library system through combined resources, interests, materials and facilities to be known as the Jackson George Regional Library System. There are no specific monetary terms in the agreement and the City of Gautier has no equity interest in the organization. However, a budget is approved every year by the County Library Board, which stipulates the amount of funds needed from the participating municipalities and various other funding sources. The City contributed \$121,494 to the Library for the year ended September 30, 2020.

Note 15 – Worldwide Pandemic

In early 2020, an outbreak of the novel strain of coronavirus (COVID-19) emerged globally. As a result, there have been mandates from federal, state, and local authorities resulting in an overall decline in economic activity. The ultimate impact of COVID-19 on the financial performance of the City is not estimable at this time.

Note 16 – Subsequent Events

Events that occur after the Statement of Net position date but before the financial statements are available to be issued must be evaluated for recognition or disclosure. The effects of subsequent events that provide evidence about conditions that existed at the Statement of Net position date are recognized in the accompanying financial statements. Subsequent events which provide evidence about conditions that existed after the Statement of Net position date require disclosure in the accompanying notes.

Management of the City evaluated the activity of the City through September 29, 2021, (the date the financial statements were available to be issued) and determined the following noteworthy subsequent event.

In December 2020, the City issued \$2,579,000 in Taxable Combined Utility System Revenue Refunding Bonds, Series 2020. These bonds refunded Series 2013 Utility Bonds which had an outstanding principal balance of \$2,525,000. The interest rate on the new issue is 1.75% and has a maturity date of September 30, 2033.

REQUIRED SUPPLEMENTARY INFORMATION

	Budgeted Amounts		Actual Budgetary Basis	Variances Favorable (Unfavorable)	
	Original	Final		Original	Final
				to Final	to Actual
Revenues:					
Property taxes	5,170,607	5,168,107	5,231,827	(2,500)	63,720
General sales tax	2,260,000	2,260,000	2,550,879	-	290,879
Fines and forfeitures	530,000	395,000	395,700	(135,000)	700
Licenses and permits	100,000	97,500	105,459	(2,500)	7,959
Intergovernmental	889,396	1,142,584	1,096,743	253,188	(45,841)
Franchise fees	148,000	148,000	149,539	-	1,539
Investment earnings	-	-	37,569	-	37,569
Miscellaneous	180,200	158,277	134,926	(21,923)	(23,351)
Total Revenues	9,278,203	9,369,468	9,702,642	91,265	333,174
Expenditures:					
General government:					
Personnel services	1,497,556	1,504,231	1,485,005	(6,675)	19,226
Supplies	53,250	69,250	40,075	(16,000)	29,175
Other services and charges	1,092,600	1,001,100	887,721	91,500	113,379
Capital outlay	43,100	58,860	58,822	(15,760)	38
Total general government	2,686,506	2,633,441	2,471,623	53,065	161,818
Public safety:					
Personnel services	5,502,671	5,484,871	4,954,250	17,800	530,621
Supplies	270,867	306,962	213,699	(36,095)	93,263
Other services and charges	277,028	277,028	254,046	-	22,982
Capital outlay	134,225	185,540	126,242	(51,315)	59,298
Total public safety	6,184,791	6,254,401	5,548,237	(69,610)	706,164
Public works:					
Personnel services	202,567	202,567	201,370	-	1,197
Supplies	93,800	93,800	31,686	-	62,114
Other services and charges	165,470	165,470	110,998	-	54,472
Capital outlay	35,000	35,000	12,563	-	22,437
Total public works	496,837	496,837	356,617	-	140,220
Culture and recreation					
Personnel services	373,733	374,243	367,517	(510)	6,726
Supplies	67,000	74,900	48,893	(7,900)	26,007
Other services and charges	89,500	89,500	54,860	-	34,640
Capital outlay	23,100	24,600	21,663	(1,500)	2,937
Total culture and recreation	553,333	563,243	492,933	(9,910)	70,310
Debt service	107,270	107,270	107,267	-	3
Total Expenditures	10,028,737	10,055,192	8,976,677	(26,455)	1,078,515
Excess (Deficiency) of Revenues					
Over Expenditures	(750,534)	(685,724)	725,965	64,810	1,411,689

	Budgeted Amounts		Actual Budgetary Basis	Variances Favorable (Unfavorable)	
	Original	Final		Original	Final
				to Final	to Actual
Other Financing Sources (Uses):					
Transfers in	1,022,478	1,022,478	1,022,478	-	-
Transfers out	(840,143)	(911,713)	(816,997)	(71,570)	94,716
Proceeds from loans	164,000	170,760	171,159	6,760	399
Total Other Financing Sources (Uses)	346,335	281,525	376,640	(64,810)	95,115
Net Change in Fund Balance - Budget	(404,199)	(404,199)	1,102,605	-	1,506,804

Net Change in fund balance - Budget-Cash Basis \$ 1,102,605

Revenues and Other Sources per Cash-basis Budget	11,245,522	
Additional accrued revenues	(349,243)	349,243
Revenues and Other Sources per Fund Financial Statements	10,896,279	
Expenditures and Other Uses per Cash-basis Budget	9,904,678	
Additional accrued expenses	(111,004)	(111,004)
Expenditures and Other Uses per Fund Financial Statement	9,793,674	
Net Change in fund balance - Fund Financials		\$ 1,340,844

A. Budgetary Information.

State statutes authorize the State Auditor to regulate the municipal budget process. Expenditures must be defined to the minimum level prescribed by the State Auditor. The State Auditor has set this level at the purpose level. Municipalities are prohibited from spending in excess of the lowest level adopted in the budget except for capital outlay, election expense and emergency warrants.

B. Basis of Presentation.

The Budgetary Comparison Schedule - Budget and Actual (Non-GAAP Basis) presents the original legally adopted budget, the final legally adopted budget, actual amounts on a budgetary (Non-GAAP Basis) and variances between the final budget and the actual amounts. The schedule is presented for the General Fund and each major Special Revenue Fund. The Budgetary Comparison Schedule - Budget and Actual (Non-GAAP Basis) is a part of required supplemental information.

C. Budget/GAAP Reconciliation.

The major differences between the budgetary basis and the GAAP basis are:

1. Revenues are recorded when received in cash (budgetary) as opposed to when susceptible to accrual (GAAP).
2. Expenditures are recorded when paid in cash (budgetary) as opposed to when susceptible to accrual (GAAP).

D. Budgetary Data

The procedures used by the City in establishing budget are mandated by Mississippi State law. A brief summary of the City's policies for recording budgetary data in the financial statements are as follows:

1. Prior to August 1, the Mayor submits to the Board of Alderman a proposed operating budget for the fiscal year beginning October 1. The operating budget includes proposed expenditures and the means of financing them.
2. Public hearings are conducted to obtain taxpayer comments.
3. No later than September 15, the budget is legally enacted through passage of a resolution.
4. Formal budgetary integration is employed as a management control device during the year for all governmental and proprietary funds.
5. Budgets for the governmental and proprietary funds are adopted on a cash basis except for expenditures which include those paid within 30 days of the fiscal year end as required by state statute.

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>
City's proportion of the net pension liability (asset)	0.071%	0.072%	0.070%	0.070%	0.067%	0.067%
City's proportionate share of the net pension liability (asset)	\$ 13,751,937	12,666,221	11,643,082	11,636,376	11,967,873	10,356,879
City's covered payroll	\$ 4,730,149	5,048,760	4,516,635	4,502,222	4,269,283	4,199,035
City's proportionate share of the net pension liability (asset) as a percentage of its covered payroll	290.73%	250.88%	257.78%	258.46%	280.33%	246.65%
Plan fiduciary net position as a percentage of the total pension liability	58.97%	61.59%	62.54%	61.49%	57.47%	61.70%

* The amounts presented for each fiscal year were determined as of the measurement date of June 30 prior to the fiscal year presented. This schedule is presented to illustrate the requirement to show information for 10 years. However, GASB Statement No. 68 was implemented for the fiscal year ended September 30, 2015, and, until a full 10 year trend is compiled, the City has only presented information for the years in which information is available.

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>
Contractually required contribution	\$ 820,340	756,838	722,163	713,359	681,575	658,899
Contributions in relation to the contractually required contribution	<u>820,340</u>	<u>756,838</u>	<u>722,163</u>	<u>713,359</u>	<u>681,575</u>	<u>658,899</u>
Contribution deficiency (excess)	<u>\$ -</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
City's covered payroll	\$ 4,714,598	4,683,397	4,585,162	4,529,263	4,327,460	4,183,486
Contributions as a percentage of covered payroll	17.40%	16.16%	15.75%	15.75%	15.75%	15.75%

* This schedule is presented to illustrate the requirement to show information for 10 years. However, GASB Statement No. 68 was implemented for the fiscal year ended September 30, 2015, and, until a full 10 year trend is compiled, the City has only presented information for the years in which information is available.

Pension Schedules

A. Changes in assumptions

➤ 2019

- The expectation of retired life mortality was changed to the PubS.H-2010(B) Retiree Table with the following adjustments:
 - For males, 112% of male rates from ages 18 to 75 scaled down to 105% for ages 80 to 119.
 - For females, 85% of the female rates from ages 18 to 65 scaled up to 102% for ages 75 to 119.
 - Projection scale MP-2018 will be used to project future improvements in life expectancy generationally.
- The expectation of disabled mortality was changed to PubT.H-2010 Disabled Retiree Table for disabled retirees with the following adjustments:
 - For males, 137% of male rates at all ages.
 - For females, 115% of female rates at all ages.
 - Projection scale MP-2018 will be used to project future improvements in life expectancy generationally.
- The price inflation assumption was reduced from 3.00% to 2.75%.
- The wage inflation assumption was reduced from 3.25% to 3.00%.
- Withdrawal rates, pre-retirement mortality rates, and service retirement rates were also adjusted to more closely reflect actual experience.
- The percentage of active member disabilities assumed to be in the line of duty was increased from 7% to 9%.

➤ 2017

- The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Mortality Table projected with Scale BB to 2022. Small adjustments were also made to the Mortality Table for disabled lives.
- The wage inflation assumption was reduced from 3.75% to 3.25%.
- Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
- The percentage of active member disabilities assumed to be in the line of duty was increased from 6% to 7%.

➤ 2016

- The assumed rate of interest credited to employee contributions was changed from 3.50% to 2.00%.

➤ 2015

- The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Table projected to 2016 using Scale BB rather than the RP-2000 Mortality Table, which was used prior to 2015.
- The expectation of disabled mortality was changed to the RP-2014 Disabled Retiree Table, rather than the RP-2000 Disabled Mortality Table, which was used prior to 2015.
- Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
- Assumed rates of salary increase were adjusted to more closely reflect actual and anticipated experience.
- The price inflation and investment rate of return assumptions were changed from 3.50% to 3.00% and 8.00% to 7.75%, respectively.

B. Changes in benefit provisions

➤ 2016

- Effective July 1, 2016, the interest rate on employee contributions shall be calculated based on the money market rate as published by the Wall Street Journal on December 31 of each preceding year with a minimum rate of one percent and a maximum rate of five percent.

C. Methods and assumptions used in calculations of actuarially determined contributions

The actuarially determined contribution rates in the schedule of employer contributions are calculated as of June 30, two years prior to the end of the fiscal year in which contributions are reported (June 30, 2018 valuation for the June 30, 2020 fiscal year end). The following actuarial methods and assumptions were used to determine the most recent contribution rate reported in that schedule:

Actuarial cost method	Entry age
Amortization method	Level percentage of payroll, open
Remaining amortization period	30.9 years
Asset valuation method	5-year smoothed market
Price inflation	3.00 percent
Salary increase	3.25 percent to 18.50 percent, including inflation
Investment rate of return	7.75 percent, net of pension plan investment expense, including inflation

SUPPLEMENTAL INFORMATION

Federal Grantor/ Passed-through Grantor/ Program Title or Cluster	Federal CFDA Number	Grant No. / Pass-Through Number	Federal Expenditures	Passed Through to Subrecipients
US Department of Housing and Urban Development				
Passed through MS Development Authority				
CDBG-PF-2017 (Bemis Sewer Project)	14.228	1134-18-192-PF-01	\$ 140,727	-
Total U.S. Department of Agriculture			<u>140,727</u>	<u>-</u>
U.S. Department of Justice				
Passed through Mississippi Department of Public Safety				
HIDTA	16.592	G18GC003A	15,802	-
FBI Safe Street	16.592	19GCP540Z	16,473	-
FY 18 Bulletproof Vest	16.607	18BPV	3,809	-
FY 18 Tasers	16.738	18LB2101	3,615	-
Equitable Sharing Program	16.922	MS0300600	104,964	-
Total U.S. Department of Justice			<u>144,663</u>	<u>-</u>
US Department of Transportation				
Passed through MS Dept of Transportation				
Martin Bluff Road Improvements	20.205	STP-9194	960	-
Highway 57 Utility Relocation	20.205	STP-0066	383,264	-
Total U.S. Department of Transportation			<u>384,224</u>	<u>-</u>
US Department of The Treasury				
Passed through MS Development Authority				
Restore Act	21.015	20-00013	359,896	-
Passed through MS Emergency Management Agency				
COVID 19-Coronavirus Relief Fund	21.019		434,993	-
Total U.S. Department of The Treasury			<u>794,889</u>	<u>-</u>
U.S. Department of Homeland Security				
Customs and Border Protection TEOAFF-TFF	97.067	419LA-4350-DR-MS	1,129	-
Passed through MS Department of Public Safety				
State Homeland Security Grant Program	97.067	19LE193	41,000	-
Total U.S. Department of Homeland Security			<u>42,129</u>	<u>-</u>
Total Expenditures of Federal Awards			\$ <u>1,506,632</u>	<u>-</u>

Note 1 – General

This schedule includes the federal award activity of the City of Gautier, Mississippi under programs of the federal government of the year ended September 30, 2020. The information in this schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirement, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents on a selected portion of the operations of the City, it is not intended to and does not present the financial position, or changes in net assets of the City.

Note 2 – Basis of Accounting

The accompanying schedule of expenditures of federal awards includes the federal grant activity of the City and is presented on the modified-accrual basis of accounting. Differences between the granting-agency basis of accounting and the basis of accounting used by the City in preparing its financial fund statements may occur.

Note 3 – Federal Loans

The City has the following federal loans outstanding as of September 30, 2020:

Program Title	CFDA Number	Current Year Expenditures	Unpaid Loan Balance	Original Loan Amount
Environmental Protection Agency Passed-through the Mississippi Department of Environmental Quality				
DWI-H280114-02	66.458	-	178,019	422,610
DWI-H280114-01-02	66.458	-	366,418	470,475
SRF-C280879-02-2	66.458	-	908,723	1,760,448
SRF-C280879-01-3	66.458	-	416,049	1,288,485
DWI-H280092-01-3	66.458	-	525,860	1,344,987
SRF-C280754-01-3	66.458	-	668,542	1,865,320
Total federal loans		\$ -	\$ 3,063,611	\$ 7,152,325

Note 4 – Indirect Cost Rate

The City has elected to not use the 10-percent de minimis indirect cost rate allowed under the Uniform Guidance.

Note 5 – Subrecipients.

No awards were passed through to subrecipients.

Position	Name	Amount
Mayor	Philip Torjusen	100,000
Councilman	Adam Colledge	100,000
Councilman	Mary Martin	100,000
Councilman	Cameron George	100,000
Councilman	Richard Jackson	100,000
Councilman	Casey Vaughan	100,000
Councilman	Charles Anderson	100,000
City Manager	Paula Yancey	50,000
City Clerk/Comptroller	Teresa Montgomery	50,000
Asst Comptroller	Tara Tapper	50,000
Executive Asst	Emily Cumbest	50,000
Acctg/Personnel Clerk	Lekeisha Hill	50,000
Acctg/Personnel Clerk	Leoquetta Reddix	50,000
Administrative Clerk	Cora Floyd	50,000
Administrative Clerk	Rachel Honea	50,000
Administrative Clerk	Addie Bang	50,000
Administrative Clerk	Barbara Logan	50,000
Administrative Clerk	Becky Priest	50,000
Purchasing Clerk	Sherry Farabee	50,000
Court Clerk	Michael Steward	50,000
Deputy Court Clerk	Bernadette Morrow	50,000
Deputy Court Clerk	Derika Fuller	50,000
Records Clerk	Tina Hansen	50,000
Police	Daniel Selover	25,000
Dispatcher	Katherine Clifton	50,000
Dispatcher	Cameron Thigpen	50,000
Dispatcher	Susan Powell	50,000
Dispatcher	Jameika Henderson	50,000
Dispatcher	Kianna Henderson	50,000
Dispatcher	Timothy Werner	50,000
Dispatcher	Brittany Worth	50,000
Dispatcher	Chasity Johnston	50,000
Dispatcher	Traci Webb	50,000
Park Attendant	Freda Tolar	50,000
Park Attendant	Dixie Halovorsen	50,000
Park Attendant	Vacant	50,000
Utility Services	Kim Sheppard	50,000
Utility Services	Darlene Brown	50,000
Utility Services	Debra Holmes	50,000
Utility Services	Shana Lane	50,000
Utility Services	Karen Kihyet	50,000
Utility Services	Summer Devine	50,000
Utility Services	Lauren Eshliman	50,000

SPECIAL REPORTS

WRIGHT, WARD, HATTEN & GUEL

PROFESSIONAL LIMITED LIABILITY COMPANY

(SUCCESSORS TO A. L. EVANS & COMPANY ESTABLISHED 1929)

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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

Honorable Mayor and
City Council of
City of Gautier, Mississippi

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Gautier, Mississippi (the "City") as and for the year ended September 30, 2020, and the related notes to the financial statements, which collectively comprise the City's basic financial statements and have issued our report thereon dated September 29, 2021.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

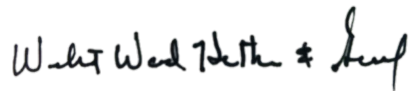
Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City of Gautier's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the organization's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the organization's internal control and compliance. Accordingly, this communication is not suitable for any other purpose. However, this report is a matter of public record and its distribution is not limited.

A handwritten signature in black ink, appearing to read "Wright Ward Hatten & Guel".

Wright, Ward, Hatten and Guel
September 29, 2021

WRIGHT, WARD, HATTEN & GUEL

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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

Honorable Mayor and
City Council of
City of Gautier, Mississippi

Report on Compliance for Each Major Federal Program

We have audited City of Gautier, Mississippi's (the "City") compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have direct and material effect on the City's major federal program for the year ended September 30, 2020. The City's major federal program is identified in the summary of Auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for the City's major federal program based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the City's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for the major federal program. However, our audit does not provide a legal determination of the City's compliance.

Opinion on Each of the Other Major Federal Programs

In our opinion, the City complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on its major federal program for the year ended September 30, 2020.

Report on Internal Control over Compliance

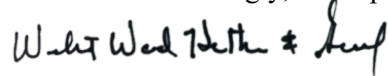
Management of the City is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the City's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Purpose of this Report

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.



Wright, Ward, Hatten and Guel
September 29, 2021

WRIGHT, WARD, HATTEN & GUEL

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LIMITED INTERNAL CONTROL AND COMPLIANCE REVIEW MANAGEMENT REPORT

Honorable Mayor and
City Council of
City of Gautier, Mississippi

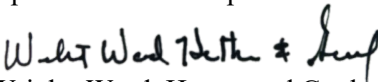
In planning and performing our audit of the financial statements of the City of Gautier, Mississippi for the year ended September 30, 2020, we considered the City's internal control to determine our auditing procedures for the purpose of expressing our opinions on the financial statements and not to provide assurance on internal control.

In addition, for areas not considered material to the City of Gautier, Mississippi's financial reporting, we have performed some additional limited internal control and state legal compliance review procedures as identified in the state legal compliance audit program issued by the Office of the State Auditor. Our procedures were substantially less in scope than an audit, the objective of which is the expression of an opinion on the County's compliance with these requirements. Accordingly, we do not express such an opinion. This report does not affect our report dated September 29, 2021, on the financial statements of the City of Gautier, Mississippi.

Due to the reduced scope, these review procedures and compliance tests cannot and do not provide absolute assurance that all state legal requirements have been complied with. Also, our consideration of internal control would not necessarily disclose all matters within the internal control that might be weaknesses. In accordance with Section 7-7-211, Miss. Code Ann. (1972), the Office of the State Auditor, when deemed necessary, may conduct additional procedures and tests of transactions for this or other fiscal years to ensure compliance with legal requirements.

The results of our procedures performed to test compliance with certain state laws and regulations and our audit of the financial statements did not result in any material instances of noncompliance with state laws and regulations.

This report is intended for the information of the City's management and the Office of the State Auditor and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record and its distribution is not limited.


Wright, Ward, Hatten and Guel
September 29, 2021

City of Gautier, Mississippi
Schedule of Findings and Questioned Costs
September 30, 2020

SECTION 1 – SUMMARY OF AUDITOR’S RESULTS

Financial Statements:

- | | | |
|----|--|------------|
| 1. | Type of auditor's report issued on the financial statements: | |
| | Governmental activities | Unmodified |
| | Business-type activities | Unmodified |
| | General and other major funds | Unmodified |
| | Aggregate remaining fund information | Unmodified |
| 2. | Internal control over financial reporting: | |
| | a. Material weaknesses identified? | No |
| | b. Significant deficiencies identified?
be material weaknesses? | No |
| 3. | Noncompliance material to the financial statements noted? | No |

Federal Awards:

- | | | | | | | | | |
|-----------------------|---|-----------------------|---|--------|--|--------|--|--|
| 4. | Type of auditor's report issued on compliance for major programs: | Unmodified | | | | | | |
| 5. | Internal control over major programs: | | | | | | | |
| | a. Material weaknesses identified? | No | | | | | | |
| | b. Significant deficiencies identified? | None Reported | | | | | | |
| 6. | Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? | None | | | | | | |
| 7. | Federal programs identified as major: | | | | | | | |
| | <table border="0" style="margin-left: 40px;"> <tr> <td style="text-align: center;"><u>CFDA Number(s)</u></td> <td style="text-align: center;"><u>Name of Federal Program or Cluster</u></td> </tr> <tr> <td style="text-align: center;">20.205</td> <td>U.S. Department of Transportation
Highway Planning and Construction</td> </tr> <tr> <td style="text-align: center;">21.015</td> <td>U.S. Department of Treasury
Restore Act</td> </tr> </table> | <u>CFDA Number(s)</u> | <u>Name of Federal Program or Cluster</u> | 20.205 | U.S. Department of Transportation
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| <u>CFDA Number(s)</u> | <u>Name of Federal Program or Cluster</u> | | | | | | | |
| 20.205 | U.S. Department of Transportation
Highway Planning and Construction | | | | | | | |
| 21.015 | U.S. Department of Treasury
Restore Act | | | | | | | |
| 8. | Dollar threshold used to distinguish between type A and type B programs: | \$ 750,000 | | | | | | |
| 9. | Auditee qualified as low-risk auditee? | No | | | | | | |
| 10. | Prior fiscal year audit finding(s) and questioned costs relative to federal awards which would require the auditee to prepare a summary schedule of prior audit findings in accordance with 2 CFR 200.516(b)? | No | | | | | | |

SECTION 2 – FINANCIAL STATEMENT FINDINGS

There were no financial statement findings noted during the fiscal year ended September 30, 2020.

SECTION 3 – FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

There were no federal award findings noted during the fiscal year ended September 30, 2020.

Councilman Colledge made the motion to approve the abatement at 2329 Greenway Drive, Gautier, MS (Deutsche Bank National Trust Company), as presented, and a penalty of \$1,500 be assessed as a lien against the property. 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 199-2021

WHEREAS, after proper notice, on or about October 5, 2021, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 2329 Greenway Drive, Gautier, MS, (Deutsche Bank National Trust Company), PID #87340062.000, as recorded in Deed Book 1996, Page 790, 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 2329 Greenway Drive, Gautier, MS 39553, by cleaning and maintaining the overgrown property, as recommended by the Planning Department.

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

IT IS FURTHER ORDERED, that a penalty is assessed to the property in the amount of \$1,500.00.

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

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

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

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

NAYS: None

ABSENT: Cameron George

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 October 5, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Emily Cumbest, Deputy City Clerk
Date: 09/27/2021
Subject: Consideration for an Abatement at 2329 Greenway Drive, Gautier, MS (Deutsche Bank National Trust)

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 bush hog and mow this property.

BACKGROUND:

The property at 2329 Greenway has been vacant since August 2020. A private contracting company, named Altisource, placed a letter and a phone number on the property in mid-2020. A previous agent from that company, named Mark Rodriquez had been communicating with CE, but it was learned later that he has no authority to maintain this property. The main purpose of Altisource was to let interested parties have access to the property and to route phone calls from interested buyers. If Altisource were to get someone to mow the property, Altisource would still have to be paid to do so. During the latter part of 2020, CE found a letter on the door of the house with a number to call specifically for getting the property cut. That number was called, and the operator was told the property needed to be cut. Almost 6 months later, CE noticed the property had been mowed just one time in late March 2021. However, the property has not been mowed since then (7 months); the contact letter for Altisource is no longer on the door; phone calls to Altisource confirmed that they are no longer "servicing" the property; CE was informed that the owner, Robert Sullivan, was deceased. A bank named Deutsche Bank National Trust became listed as the owner—according to the Jackson County GIS Web Mapping. Letters were sent to the Greenway address twice to see if they would be forwarded, but these letters were returned to sender as the US Post Office would not put the letters in the mailbox of a vacant property. The last known forwarding address for this property was obtained from the Water Department and a letter was sent to that address; it was not returned and no response from that letter was received. Phone numbers obtained for the Florida address of Deutsche Bank were disconnected and, as of today, there no longer appears to be any physical address for the bank in West Palms, FL, which is the listed address in the Jackson County Web Mapping. So, this property at 2329 Greenway has sat unattended and uncared for since March 2021.

On August 18, 2021, Councilman Rusty Anderson, received a complaint from neighbors about the overgrown property. He was informed by CE that the property would have to be abated due to death of the owner and the foreclosure company being located somewhere in Florida.

A certified letter was sent to the GIS Web Mapping address for the bank on August 23, 2021. This letter informed the bank that the City of Gautier was beginning the process of abatement and that the bank would be notified again when a hearing date was set for the abatement. An email address for possibly contacting Deutsche Bank in California was found and an email was sent by CE on August 23, 2021 (phone: 714-247-6042; luz.meda@db.com). The agent who answered the phone said that any calls about Florida were to go to that email address for verification of property ownership or notifications about abatement. An email was sent to that email address giving the bank until September 6, 2021, to mow the property before the abatement request would be brought to the Council. Of course, at any time before the City of Gautier mows the property, the bank may still do so itself to avoid the abatement. A notice of abatement was also sent to the previous owner, Robert Sullivan, directly to the property address, 2329 Greenway, which is still listed in the Jackson County Tax Assessor's database.

DISCUSSION:

All attempts to resolve this case without abatement have been made. This property is the only one on Greenway Street—and in the neighborhood—that is overgrown and not being maintained. The last time the yard has been mowed is March 2021. As can be seen from the enclosed photos, it is a major eye sore. On two different occasions, I have watched people walking their dog stop and gawk and shake their heads at this property. I have been stopped in the neighborhood and asked when the city was going to cut this yard. A neighbor has asked for permission to mow this yard and has been mowing the short side of it that joins his yard. The condition of this property was brought up at a council meeting the third week of August by a concerned citizen. Mowing this property will be of great benefit to the surrounding area—especially Westgate Pkwy.

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 Posted
4. Abatement Hearing Notification Letter
5. Pictures of Property & Postings
6. Memorandum Public Hearing Proposal

87340062.000 DEUTSCHE BANK NATIONAL TRUST

PIDN: 87340062.000

GISP: 776.24-03-0074.01M

Owner Information

Percent of Ownership: 100

Name: DEUTSCHE BANK NATIONAL TRUST

Name 2: COMPANY

Mailing Address: P O BOX 24737
WEST PALM BEACH FL
33409

Site Address: 2329 GREENWAY DR GAUTIER

Land Information

Section: 24 Acreage: 0.00

Township: 7

Range: 7

Street Name GREENWAY
DR

Value and Tax Information

Total Assessed Value: 14725

Total Appraised Value: 98161

Improvement Value: 90491

Land Value: 7670

Tax Amount: 2257

SQ FT: 1704

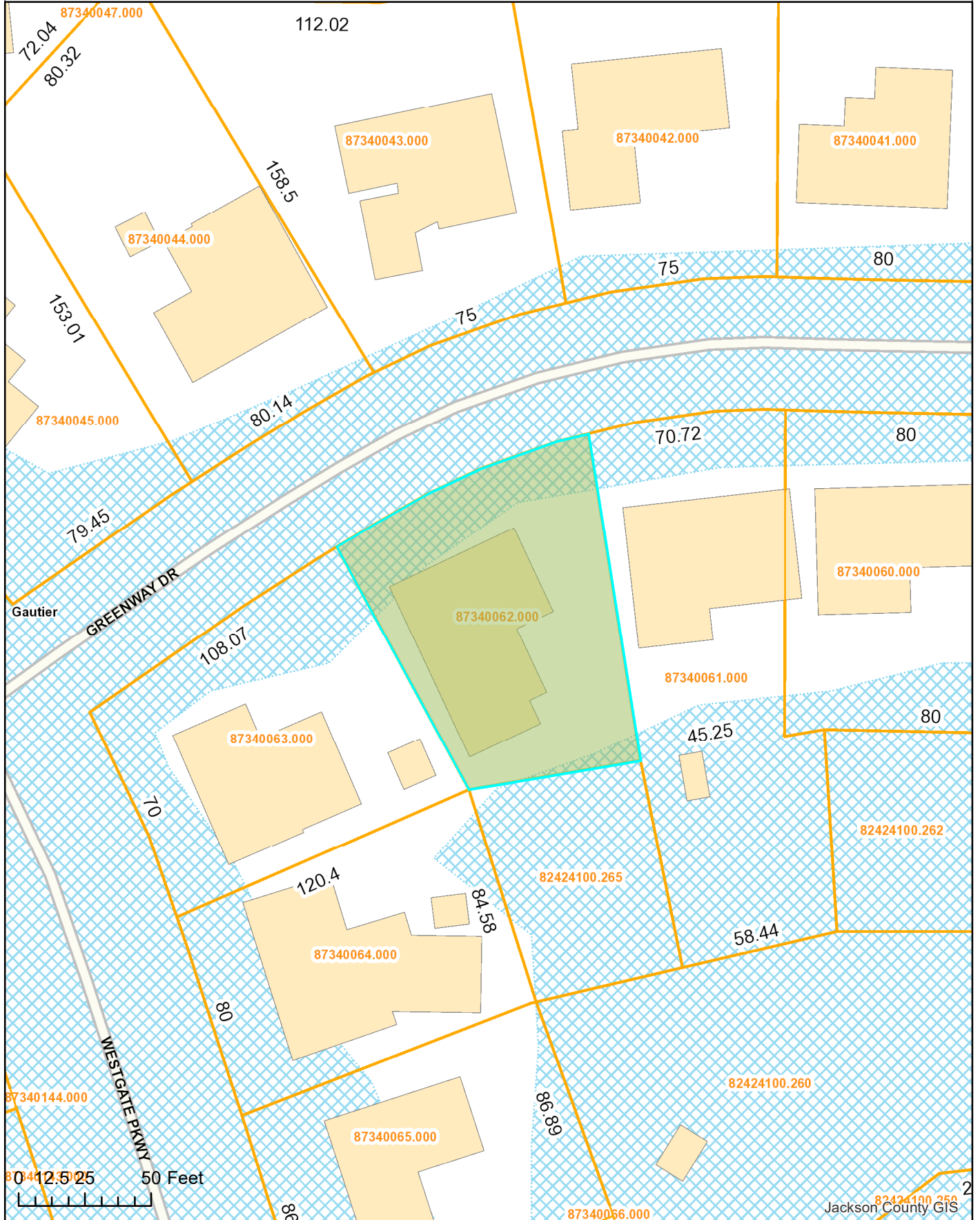
Year Built: 1973

Legal Description

Description: LOT 62 & THE ELY 4.95' OF LOT 63
WESTGATE EST S/D PT 1 DB 1996-7
90(74.01M MAP776.24-03)

Deed Book / Page: 1996 / 790

87340062.000 DEUTSCHE BANK NATIONAL TRUST



CODE CASE DETAILED REPORT CODE-001264-2020 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	08/14/2020
Status:	Resolved	District:		Closed Date:	02/01/2021
Assigned To:	CODE ENFORCEMENT	Description:	overgrown		
Parcel:	87340062.000	Main	Address:	2329 Greenway Dr Gautier, MS 39553	Main
			Zone:	R-1 (Residential - Single Family)	

Note	Created By	Date and Time Created
1. I spoke to Marty 205-389-1839 cell for Altisource Properties 205-280-3050 and 866-952-6514 about the overgrown property. He will contact the maintenance man for this area to have yard mowed and cleaned up.	CODE ENFORCEMENT	8/14/2020 2:47 pm
2. The property is still overgrown.	CODE ENFORCEMENT	8/25/2020 12:59 pm
3. The property is still overgrown. I tried to contact property manager Marty. His number was busy and second number no one answered.	CODE ENFORCEMENT	8/26/2020 2:23 pm
4. I left a message with Altisource to call me back about the property.	CODE ENFORCEMENT	8/27/2020 10:29 am
5. I left a second message with Altisource about the property.	CODE ENFORCEMENT	8/31/2020 3:16 pm
6. I spoke to Salvador with Alphi Source Ext 252123. He will contact property preservation team about the property. case #9923471	CODE ENFORCEMENT	9/8/2020 1:17 pm
7. The property is still overgrown. I left a message for Salvador to contact me about the progress on the property.	CODE ENFORCEMENT	9/22/2020 11:09 am
8. Salvador with Alphi Source returned my call from tuesday. He informed me that the property was sold 2/26/2020 so they are no longer maintaining the property. I contacted Land Records and the last activity they have for this property is a LIS Penders on 1/31/2020 between the owners Estate and Deutsche Bank. I contacted Mark Rodriguez by email mark.rodriguez@db.com about the property. Mark informed me that Ocwen/PHH Mortgage was the mortgage company in charge of the property. He forwarded me request for information about the property to them and they will contact me within 7 work days. I also tried to contact the son and one of the daughters about the property.	CODE ENFORCEMENT	9/24/2020 1:36 pm
9. The property is still overgrown.	CODE ENFORCEMENT	9/28/2020 2:15 pm
10. Sent email to property management	CODE ENFORCEMENT	10/5/2020 12:07 pm
11. The property is still overgrown.	CODE ENFORCEMENT	11/3/2020 1:21 pm
12. I sent an email to Mark Rodriguez about the overgrown property and that the property maintenance Dept. has not contacted me yet.	CODE ENFORCEMENT	11/3/2020 2:09 pm
13. The property is still overgrown.	CODE ENFORCEMENT	11/30/2020 1:18 pm
14. I sent an email to Mr. Rodriguez about the property still being overgrown.	CODE ENFORCEMENT	12/10/2020 1:33 pm
15. I sent an email to Mr. Rodriguez about the property.	CODE ENFORCEMENT	1/27/2021 12:45 pm
16. The property has been mowed and cleaned up.	CODE ENFORCEMENT	2/1/2021 12:35 pm

CODE CASE DETAILED REPORT CODE-001625-2021 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	07/01/2021
Status:	Active	District:		Closed Date:	NOT CLOSED
Assigned To:	Patrick Fagan	Description:	overgrown		
Parcel:	87340062.000	Main	Address:	2329 Greenway Dr Gautier, MS 39553	Main
			Zone:	R-1 (Residential - Single Family)	

Note	Created By	Date and Time Created
1. PF. sent letter for overgrown	Patrick Fagan	7/1/2021 4:48 pm
2. PF. repeat, long-time offender. I can't request an affidavit because there's no water/power and the previous deceased owner is still listed as the owner. Also, there is a For Sale sign in the yard with a new phone number: 601-679-7591 but it's disconnected. Water Dept has old phone number and forwarding address: 228-990-4859, 3900 sculpin ave, pascagoula, ms 39581	Patrick Fagan	7/14/2021 9:01 am
3. PF. both letters were RTS. The yard looks like a forest now and it's the only one on the street that has not been cut. I am asking for abatement.	Patrick Fagan	7/28/2021 11:05 am
4. PF. sent letter to deutsche national bank trust informing them I was starting the abatement process. Gave them till sept 6 to respond, but I expect the letter to be rts since all known phone numbers for this German bank in Florida have been disconnected.	Patrick Fagan	8/23/2021 2:43 pm
5. PF. The mailing address for Altisource and phone is Altisource 7730 Market Center, Suite 100. el paso tx 79912; 866-952-6514. This was an investor-type collections manager that was handling the property late last year. On this date, 2021, a representative told me that management of this property "transferred services months ago" but he could not tell me to who and said I needed to contact the mortgage company. He also would not tell me who the mortgage company was. I informed him we were beginning abatement, but he repeated that they "no longer had that property." I've completed the abatement documents.	Patrick Fagan	8/24/2021 9:22 am

Code Case SearchCODE-001860-2021CODE-001625-2021

DE-001625-2021Address 2329 GREENWAY DR

EnerGovCase Details

RefreshSearchActionNewSaveCancelGeo Rules 0

PF. sent abatement notification for Sep. 21, 2021, hearing to bank's email address and mailed 2 letters to different bank addresses (california and florida). emailed bank contractor: luz.meda@db.com, but don't know if that email is still any good since they have not cut the property since March. screenshots in Document attachments

OKCancel

+

Add Note

MAMAMPMAM

EnerGov Case Details

Refresh Search Action No Save Cancel

PF. abatement hearing rescheduled for October 5. All owners sent new notices (bank and sullivan). New postings made on property and on city hall bulletin board.

OK Cancel

PF. abatement hearing rescheduled for October

Fagan, Patrick

9/17/2021 2:25:30 PM

*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 October 5, 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:

2329 GREENWAY DRIVE

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
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*City Clerk
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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 17, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Deutsche Bank National Trust
PO Box 24737
West Palm Beach, FL 33409

Re: Notice of Public Hearing
2329 Greenway Drive

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 2329 Greenway Dr, Gautier, MS, 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 5, 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,

Patrick Fagan

*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
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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 17, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Deutsche Bank National Trust
1999 Avenue of the Stars
Los Angeles, CA 90067

Re: Notice of Public Hearing
2329 Greenway Drive

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 2329 Greenway Dr, Gautier, MS, 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 5, 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.

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Sincerely,

Patrick Fagan

*Mayor
Casey C. Vaughan*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

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

September 17, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Robert Sullivan
2329 Greenway Dr.
Gautier, MS 39553

Re: Notice of Public Hearing
2329 Greenway Drive

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 2329 Greenway Dr, Gautier, MS, 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 5, 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,

Patrick Fagan

Robert Sullivan
2329 Greenway Dr
Gautier, MS 39553

September 8, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Robert Sullivan (est)
2329 Greenway
Gautier, MS 39553

Re: Notice of Public Hearing
2329 Greenway Drive

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 2329 Greenway Dr, Gautier, MS, 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 5, 2021 at 6:30 P.M. The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

At the scheduled hearing, the governing authority decides that the property or parcel of land is a nuisance to the public health, safety, and welfare of the community.

PHOTOS OF PROPERTY







NOTIFICATIONS SENT TO PROPERTY OWNER



abatement of 2329 Greenway

Patrick Fagan <pfagan@gautier-ms.gov>

Sent: Mon 8/23/2021 4:20 PM

To: 'luz.meda@db.com'



- Message
- Capture.JPG (118 KB)
 - Capture1.JPG (150 KB)
 - Abatement Property Notification to Deutsche Bank National Trust.pdf (51 KB)

Hello! The City of Gautier is beginning the process of abatement to have the property at 2329 Greenway, Gautier, MS, 39553, mowed due to complaints from neighbors about the property being severely overgrown. By our records, Deutsche Bank is listed as the owner. Please let me know whether I am sending this information to the correct person. Also, please let me know if there is another agent or contact person I am supposed to be sending notice to.

Thank you,

Patrick Fagan
Planning & Building Department
City of Gautier, MS
Office: 228-497-1038 ext 316
Fax: 228-497-1038

NOTIFICATIONS SENT TO PROPERTY OWNER
Continued

notice of abatement hearing attached (2329 Greenway, september 21, 2021, 6:00pm)

Patrick Fagan <pfagan@gautier-ms.gov>

Sent: Wed 9/8/2021 1:14 PM

To: luz.meda@db.com

 Message  notice abatement sent email and mail 9-8-21.pdf (434 KB)

Good day,

I've attached the notice of the hearing that was snail mailed today to DNB.

Thank you,

Patrick Fagan
Planning & Building Department
City of Gautier, MS
Office: 228-497-1038 ext 316
Fax: 228-497-1038

CERTIFIED RECEIPTS OF LETTERS SENT TO BANK

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)
 For delivery information visit our website at www.usps.com®

OFFICIAL USE

Postage	\$.51
Certified Fee	3.40
Return Receipt Fee (Endorsement Required)	2.85
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 6.96

Sent To: Deutsche Bank National Trust
 Street, Apt. No.,
 or PO Box No. P.O. Box 24737
 City, State, ZIP+4® West Palm Beach, FL 33409

PS Form 3800, June 2002 See Reverse for Instructions

7004 0750 0004 0632 1085

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits.	A. Signature <u>[Signature]</u> ☐ Agent ☒ Addressee
1. Article Addressed to: <u>Deutsche Bank National Trust</u> <u>P.O. Box 24737</u> <u>West Palm Beach, FL 33409</u>	B. Received by (Printed Name) <u>[Signature]</u> C. Date of Delivery <u>083021</u>
	D. Is delivery address different from item 1? ☐ Yes If YES, enter delivery address below: ☐ No
	3. Service Type ☐ Certified Mail ☐ Express Mail ☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ C.O.D.
	4. Restricted Delivery? (Extra Fee) ☐ Yes
PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540	

7004 0750 0004 0632 1085

1:02 AM

CERTIFIED MAIL™

7008 1630 0002 8711 2275
7008 1630 0002 8711 2275

**U.S. Postal Service®
CERTIFIED MAIL™ RECEIPT**
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	Postmark
\$ 5.33	
Postage Fee	
Return Receipt Fee	
(Endorsement Required)	
Restricted Delivery Fee	
(Endorsement Required)	
Total Postage & Fees	\$ 7.33

Sent to: Robert Sullivan
Street and No.: 2329 Greenway
City, State, ZIP+4: Gautier, MS 39553

PS Form 3800, August 2005 See Reverse for Instructions

FIRST-CLASS

**Sullivan
Greenway
Gautier, MS 39553**

**City of Gautier
Planning Department**
3508 Highway 90
Gautier, MS 39553-0570

0:52 AM

**City of Gautier
Gautier, Mississippi**

City, State, Zip, County
Gautier, MS 39553
Jasper E. Montgomery
Office: (228) 897-5823
Fax: (228) 897-5823
Email: info@cityofgautier.ms.gov
Web: www.cityofgautier.ms.gov

City, State, Zip, County
Gautier, MS 39553
Jasper E. Montgomery
Office: (228) 897-5823
Fax: (228) 897-5823
Email: info@cityofgautier.ms.gov
Web: www.cityofgautier.ms.gov

September 8, 2021

TO: Robert Sullivan (est)
2329 Greenway
Gautier, MS 39553

FROM: Patrick Fagan
Code Enforcement

**City of Gautier
Planning Department**
3508 Highway 90
Gautier, MS 39553-0570



17/09/21 01:54 PM

couraged.

and provide the job fair. Be successful and be available).
ct your local WIN ons, visit us online

ry aids and services available upon request to those with disabilities, as provided by the U.S. Department of Labor through the Mississippi Department of Employment Security.

GOVERNOR'S JOBFAIR
Mississippi Department of Employment Security

MGCCC
Mississippi Gulf Coast Community College

iHeart MEDIA

WIN Job Center
Mississippi Department of Employment Security

MD&S
Mississippi Department of Transportation

Mississippi Gulf Coast Chamber of Commerce, Inc.

City of Gautier
Gautier, Mississippi

City Manager
Paula Manning

City Clerk
Teresa E. Montgomery

3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-4022
Fax: (228) 497-4025
Email: paula@cityofgautier.ms.gov

PUBLIC NOTICE

Notice is hereby given by the Mayor and Members of the City Council that a public hearing will be held at 6:30 PM on **Friday, September 10, 2021**, in the Council Chambers of Gautier City Hall, 3330 Highway 90, Gautier, Mississippi, to determine whether or not the property 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.

6312 East Lake Blvd

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 is in such a state of uncleanness as 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.

City of Gautier
Gautier, Mississippi

City Manager
Paula Manning

City Clerk
Teresa E. Montgomery

3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-4022
Fax: (228) 497-4025
Email: paula@cityofgautier.ms.gov

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the City Council that a public hearing will be held at 6:30 PM on **Friday, September 10, 2021**, in the Council Chambers of Gautier City Hall, 3330 Highway 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.

2329 GREENWAY DRIVE

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 is in such a state of uncleanness as 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.

City of Gautier
Gautier, Mississippi

City Manager
Paula Manning

City Clerk
Teresa E. Montgomery

3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-4022
Fax: (228) 497-4025
Email: paula@cityofgautier.ms.gov

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the City Council that a public hearing will be held at 6:30 PM on **Friday, September 10, 2021**, in the Council Chambers of Gautier City Hall, 3330 Highway 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.

2329 GREENWAY DRIVE

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 is in such a state of uncleanness as 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.

17/09/21 02:06 PM

RE: hearing date changed: 2329 Greenway Dr, Gautier, MS 39553 -7145833609

Patrick Fagan <pfagan@gautier-ms.gov>

Sent: Mon 9/20/2021 8:14 AM

To: 'CV'

Cc: 'Guardian Code Violations Inquiries'

 Message  Abatement Hearing Notification Letter.pdf (59 KB)

Hello, the date of the abatement hearing for this property has been changed to October 5.

Thank you,

Patrick Fagan
Planning & Building Department
City of Gautier, MS
Office: 228-497-1038 ext 316

CITY OF GAUTIER MEMORANDUM

To: Paula Yancey, City Manager

From: Patrick Fagan, Code Enforcement

Through: Scott Ankerson, Planning Director

Date: September 17, 2021

SUBJECT: Abatement of 2329 Greenway to bush hog property

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 bush hog and mow this property

BACKGROUND: The property at 2329 Greenway has been vacant since August 2020. A private contracting company, named Altisource, placed a letter and a phone number on the property in mid-2020. A previous agent from that company, named Mark Rodriquez had been communicating with CE, but it was learned later that he has no authority to maintain this property. The main purpose of Altisource was to let interested parties have access to the property and to route phone calls from interested buyers. If Altisource were to get someone to mow the property, Altisource would still have to be paid to do so. During the latter part of 2020, CE found a letter on the door of the house with a number to call specifically for getting the property cut. That number was called, and the operator was told the property needed to be cut. Almost 6 months later, CE noticed the property had been mowed just one time in late March 2021. However, the property has not been mowed since then (7 months); the contact letter for Altisource is no longer on the door; phone calls to Altisource confirmed that they are no longer "servicing" the property; CE was informed that the owner, Robert Sullivan, was deceased. A bank named Deutsche Bank National Trust became listed as the owner—according to the Jackson County GIS Web Mapping. Letters were sent to the Greenway address twice to see if they would be forwarded, but these letters were returned to sender as the US Post Office would not put the letters in the mailbox of a vacant property. The last known forwarding address for this property was obtained from the Water Department and a letter was sent to that address; it was not returned and no response from that letter was received. Phone numbers obtained for the Florida address of Deutsche Bank were disconnected and, as of today, there no longer appears to be any physical address for the bank in West Palms, FL, which is the listed address in the Jackson County Web Mapping. So, this property at 2329 Greenway has sat unattended and uncared for since March 2021.

On August 18, 2021, Councilman Rusty Anderson, received a complaint from neighbors about the overgrown property. He was informed by CE that the property would have to be abated due to death of the owner and the foreclosure company being located somewhere in Florida.

A certified letter was sent to the GIS Web Mapping address for the bank on August 23, 2021. This letter informed the bank that the City of Gautier was beginning the process of abatement and that the bank would be notified again when a hearing date was set for the abatement. An email address for possibly contacting Deutsche Bank in California was found and an email was sent by CE on August 23, 2021 (phone: 714-247-6042; luz.meda@db.com). The agent who answered the phone said that any calls about Florida were to go to that email address for verification of property ownership or notifications about abatement. An email was sent to that email address giving the bank until September 6, 2021, to mow the property before the abatement request would be brought to the Council. Of course, at any time before the City of Gautier mows the property, the bank may still do so itself to avoid the abatement. A notice of abatement was also sent to the previous owner, Robert Sullivan, directly to the property address, 2329 Greenway, which is still listed in the Jackson County Tax Assessor's database.

DISCUSSION: All attempts to resolve this case without abatement have been made. This property is the only one on Greenway Street—and in the neighborhood—that is overgrown and not being maintained. The last time the yard has been mowed is March 2021. As can be seen from the enclosed photos, it is a major eye sore. On two different occasions, I have watched people walking their dog stop and gawk and shake their heads at this property. I have been stopped in the neighborhood and asked when the city was going to cut this yard. A neighbor has asked for permission to mow this yard and has been mowing the short side of it that joins his yard. The condition of this property was brought up at a council meeting the third week of August by a concerned citizen. Mowing this property will be of great benefit to the surrounding area—especially Westgate Pkwy.

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. Pictures of Property and Postings
4. Abatement Public Notice Posted
5. Abatement Hearing Notification Letter

Councilman Colledge made the motion to approve the abatement at 1908 University Drive, Gautier, MS (Estate of Nancy S. Williams), as presented, with no additional penalty assessed as a lien against the property. 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 200-2021

WHEREAS, after proper notice, on or about October 5, 2021, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 1908 University Drive, Gautier, MS 39553 (further described as PID #85105729.000, as recorded 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 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 1908 University Drive, Gautier, MS 39553, by removing the tree located in the front yard 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 not assessed to the property.

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

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

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

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

NAYS: None

ABSENT: Cameron George

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 October 5, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 09/28/2021
Subject: Consideration for an Abatement at 1908 University Drive, Gautier, MS (Estate of Nancy S. Williams)

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 bush hog and mow this property.

BACKGROUND:

A large tree on the front yard of 1908 University St. and the corner of Auburn Dr. in College Park is dangerously close to falling over into the public street. A concerned citizen reported this issue on September 3, 2021. She stated she sees children walking by this house frequently and that the tree is going to snap and fall on one of them. The concerned citizen stated the tree is being held up by only "a root", and she appears to be correct. This property has been vacant for 3 years and ever since the owner died. When posting the abatement notice signs, I counted 6 cars that drove by the section of the street where this tree will fall if it is not cut. Three people have inspected this tree and stated that is a "very dangerous tree." On September 16, I went back to take another picture. The tree has gotten worse and appears to be hanging on by a thread now. It might still fall before we cut it. The deceased owner is still listed as the owner of this property in WebMapping and on the Jackson County Tax Assessor's website. There is no forwarding address with Clear Water Utilities. There is no mail receptacle at this house.

DISCUSSION:

There is a possibility that the bank, USDA, might still cut this tree but they have stated they do not own the property and have not indicated they intend to cut this tree. All attempts have been made to resolve this case without abatement. However, due to the condition of this tree and the complaints from concerned citizens, I think no more time should be spent waiting to have the City remove this tree.

Two quotes have been obtained for cutting and removing this tree. **The lowest quote was \$600.**

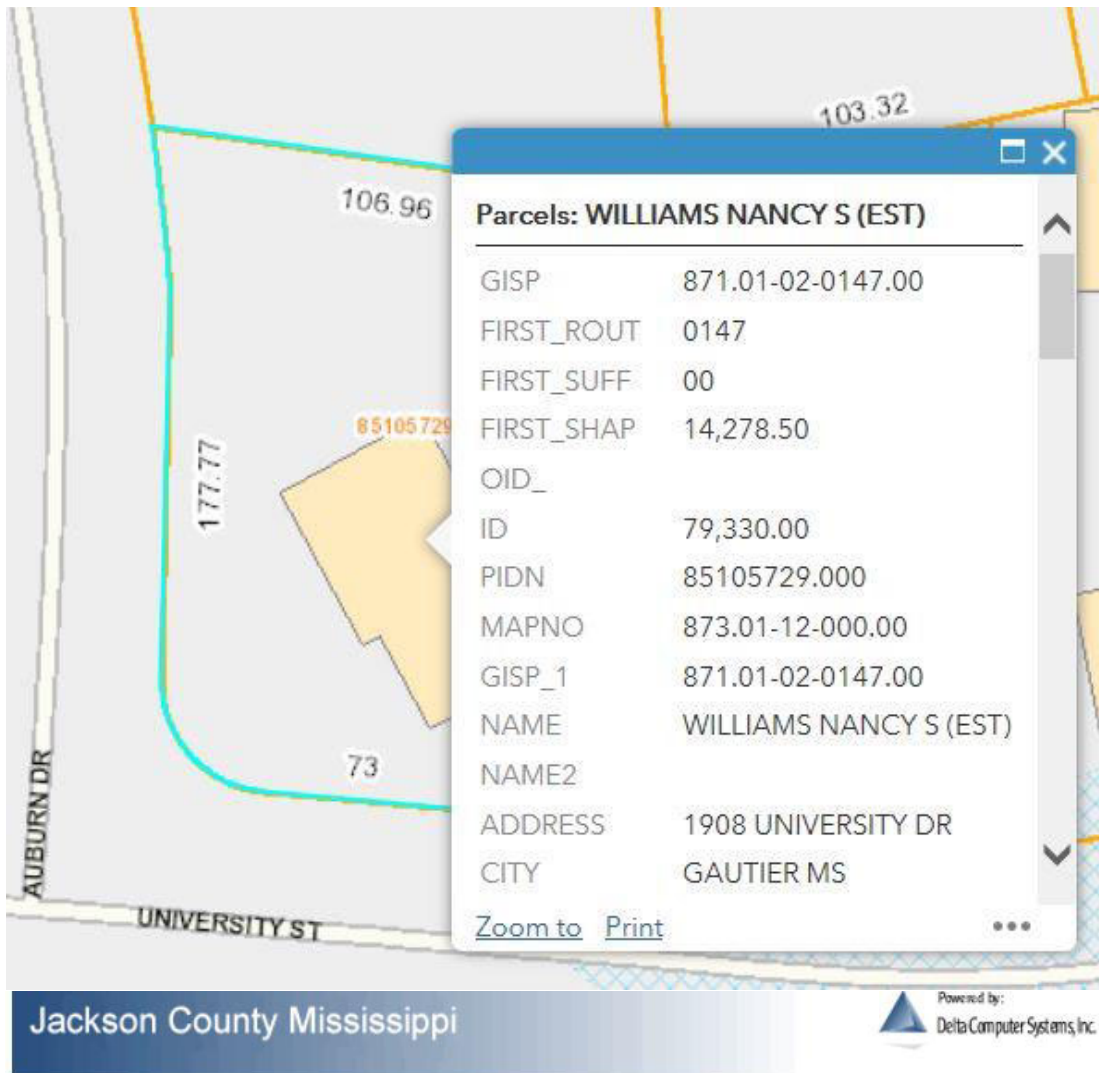
RECOMMENDATION:

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. Case History
3. Abatement Public Notice Posted
4. Abatement Hearing Notification Letter
5. Pictures of Property & Posting
6. Memorandum Public Hearing Proposal

PARCEL INFO



Property Link JACKSON COUNTY, MS

Current Date 9/16/2021

Tax Year 2020
Records Last Updated 9/16/2021

PROPERTY DETAIL			
OWNER	WILLIAMS NANCY S (EST)		ACRES : **NA**
	1908 UNIVERSITY DR		LAND VALUE : **NA**
			IMPROVEMENTS : 30673
	GAUTIER MS 39553		TOTAL VALUE: 30673
			ASSESSED : 4601
PARCEL	85105729.000		
ADDRESS	1908 UNIVERSITY ST		
TAX INFORMATION			
YEAR 2020	TAX DUE	PAID	BALANCE
COUNTY	236.31	236.31	0.00
CITY	197.84	197.84	0.00
SCHOOL	235.34	235.34	0.00
TOTAL	669.49	669.49	0.00
A Print Fee May Apply, Contact County For Total.			
LAST PAYMENT DATE 1 / 21 / 2021			

CODE CASE DETAILED REPORT CODE-001844-2021 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 09/03/2021
Status: Active	District:	Closed Date: NOT CLOSED
Assigned To: Patrick Fagan	Description: tree removal abatement	

	Address: 1908 University	Main
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Note	Created By	Date and Time Created
1. PF. dangerous tree needs removal. abatement process starting	Patrick Fagan	9/3/2021 8:32 am
2. PF. Becky, 228-366-4401, called again. Wanted to know what was taking so long to get the tree removed. I told her this matter was on the next agenda, Oct 5.	Patrick Fagan	9/13/2021 10:05 am
3. PF. another person reported this this was a "Very dangerous tree." That's 3 people now who have said this. screenshots attached.	Patrick Fagan	9/14/2021 8:08 am
4. PF. 10 day letter expired. mailed abatement notice for oct 5 hearing.	Patrick Fagan	9/14/2021 11:09 am
5. PF. abatement notice posted on property. As I was putting up the abatement notices, I counted 6 cars driving by this section of the road where the tree will hit when it falls. Also I took a new picture because the tree has gotten worse since I send the 10-day letter.	Patrick Fagan	9/16/2021 10:08 am
6. PF. Mortgage Contracting Services (MCS) The number they posted on the door was wrong. I found another number via internet phone: 813-387-1105. I found an address for them and am mailing them the abatement notice today. The operator said she could not tell me if they would cut the tree down or not but that she would have someone call me back if they would. I made an operator put a note in their file that our hearing date is October 5. I also emailed 528clientservices@mcs360.com a copy of the abatement notification. Another lady called me back and said the bank, USDA, has this property but they do not own it yet because some other mortgage company is "holding it up". She said she still had to get the bank to approve them cutting this tree though.	Patrick Fagan	9/16/2021 10:19 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 October 5, 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:

1908 UNIVERSITY DRIVE

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 13, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Nancy Williams
1908 University Dr
Gautier, MS 39553

Re: Notice of Public Hearing
1908 University

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 1908 University Dr, Gautier, MS, 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 5, 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,

Patrick Fagan









TWO QUOTES

IMG_0598.jpg

Size: 3 MB

Image dimensions: 4032 x 3024

Message

IMG_0598.jpg (3 MB)

Untitled attachment 00007.txt (150 B)

Brian Pelton Owner/Operator 228-497-6107 Phone www.peltontreeservices.com 2104 Graveline Rd Gautier, MS 39553 ISA Certification #: 50-6071A		 Pelton's Tree & Land Services, Inc.		00218 Residential - Commercial - Municipal Tree Trimming & Removal Stump Grinding Custom Deck & Fencing Reasonable Rates & Quality Work Established 1998	
PROPOSAL					
PROPOSAL SUBMITTED TO: <i>City of Gautier</i>		PHONE: <i>228-219-7071</i>		DATE: <i>9/9/21</i>	
STREET ADDRESS: <i>3330 US-90W</i>		EMAIL ADDRESS: <i>Pfagan@gautier-ms.gov</i>			
CITY, STATE, ZIP: <i>Gautier, MS 39553</i>		JOB LOCATION: <i>1908 University ST</i>			
WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: <i>Remove 1 leaning Pine tree (it is eminent that this tree will fall in the road) clean up and haul debris away</i>					
WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR - COMPLETE AND IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE SUM OF: <i>6000</i> DOLLARS / \$ <i>6000</i>					
PAYMENTS TO BE MADE AS FOLLOWS: _____					
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will incur an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.			AUTHORIZED SIGNATURE: <i>Brian Pelton</i>		
NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN _____ DAYS.					

1908 university tree

BARBARA LINDLEY <qualitytree2020@gmail.com>

Sent: Mon 9/13/2021 10:17 PM

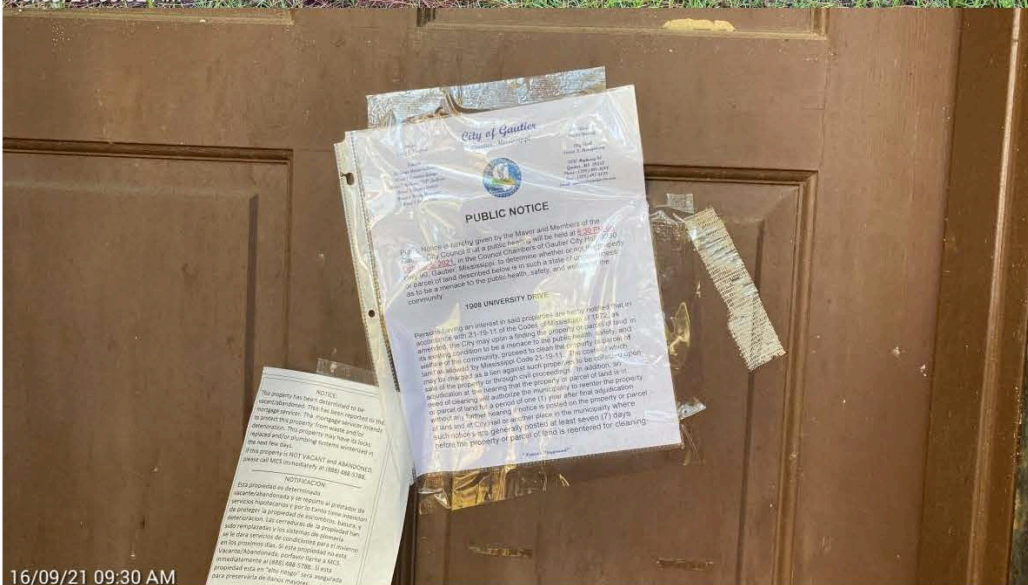
To: pfagan@gautier-ms.gov

Yes sir, that estimate is for cut and haul. The price includes a dump fee as we have to pay to dump. The normal minimum bucket truck charge alone is \$500, plus I have to bring a tractor and dump trailer. We can't drop the tree from the ground bc it would land in the road and possibly hit the road sign. I can come down to \$1350 even with no tax. Also, I went by there again today and the tree is already leaning down toward the road more than it was when I was there the other day. It definitely needs to get taken care of ASAP, it's a very dangerous tree. I should have you an estimate on the other property by Wednesday.

Thanks, Barbara



16/09/21 09:32 AM



16/09/21 09:30 AM



16/09/21 09:30 AM

e
a
w

Nancy Williams (est)
1908 University St.
Gautier, MS 39553

September 20, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

Re: Notice of Public Hearing
1908 University

The City of Gautier Mayor and City Council has approved and scheduled a public hearing adjudication for 1908 University Dr, Gautier, MS, 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 5, 2021 at 6:30 P.M. The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, 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.

Annually, the municipality may reenter the property or parcel of land for a period of one (1) year without any further hearings. A notice will be posted on the property or parcel of land is

7008 1830 0002 8711 2299

U.S. Postal ServiceTM
CERTIFIED MAILTM RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$ 53
Certified Fee	3.75
Return Receipt Fee (Endorsement Required)	3.05
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 7.33



Sent To	Nancy Williams (est.)
Street, Apt. No., or PO Box No.	1908 University St.
City, State, ZIP+4	Gautier, MS 39553



PF

CITY OF GAUTIER
PLANNING DEPARTMENT
3330 Highway 90
P.O. Box 670
Gautier, MS 39553-0670

GULFPORT MS 395

03 SEP 2021

FIRST-CLASS



02 7H
0001327268 SEP 03 2021
MAILED FROM ZIP CODE 39553

\$ 000.53

Nancy Williams (est)
1908 University
Gautier, MS

NIXIE 392 DE 1 0009/12/21

RETURN TO SENDER
VACANT
UNABLE TO FORWARD

VAC

BC: 39553067070 *0766-22849-03-36

395530670

3955386644

21/09/21 01:39 PM

Councilman Colledge made the motion to approve the abatement at 6312 East Lake Boulevard, Gautier, MS (Brian Britt), as presented, with no additional penalty assessed as a lien against the property. 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 201-2021

WHEREAS, after proper notice, on or about October 5, 2021, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 6312 East Lake Boulevard, Gautier, MS 39553 (further described as PID #82300003.000, as recorded 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 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 6312 East Lake Boulevard, Gautier, MS 39553, by cleaning and maintaining the overgrown property as recommended by the Planning Department.

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

IT IS FURTHER ORDERED, that a penalty is not assessed to the property.

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

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

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

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

NAYS: **None**

ABSENT: **Cameron George**

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 October 5, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 09/28/2021
Subject: Consideration for an Abatement at 6312 East Lake Boulevard, Gautier, MS (Brian Britt)

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 bush hog and mow this property.

BACKGROUND:

This property is adjacent to Bienville Orthopedics and is the only one at this location that is overgrown and not being maintained. The last time the yard has been mowed is during the second week of last July. As can be seen from the enclosed photos, it is a major eye sore and distraction to the local businesses on that block. After sending an ignored violation letter to the owner on July 12, another letter was sent on July 22, 2021, requesting him to maintain the property due to complaints. The owner, Brian Britt, called on July 28, 2021, and stated that he was not going to be able to cut it anymore and that if I wanted him to cut it, he wanted a meeting with the city manager. The condition of this property has been brought up at least twice to a councilman.

By September 14, 2021, the city council had received another complaint about this property. Consequently, an abatement hearing was scheduled. On September 8, 2021, three letters were sent to all known addresses of the owner, Brian Britt, to inform him the abatement hearing has been scheduled for October 5, 2021.

DISCUSSION:

All attempts to resolve this case without abatement have been made. This property is vacant and has been abandoned. The building on the property is in good condition. But the condition of this lot has reached the point that it now needs to be bush hogged. It is located in an extremely busy medical complex that has innumerable citizens driving by it every day. Bush hogging and mowing it will be a significant enhancement to the beautification of the area.

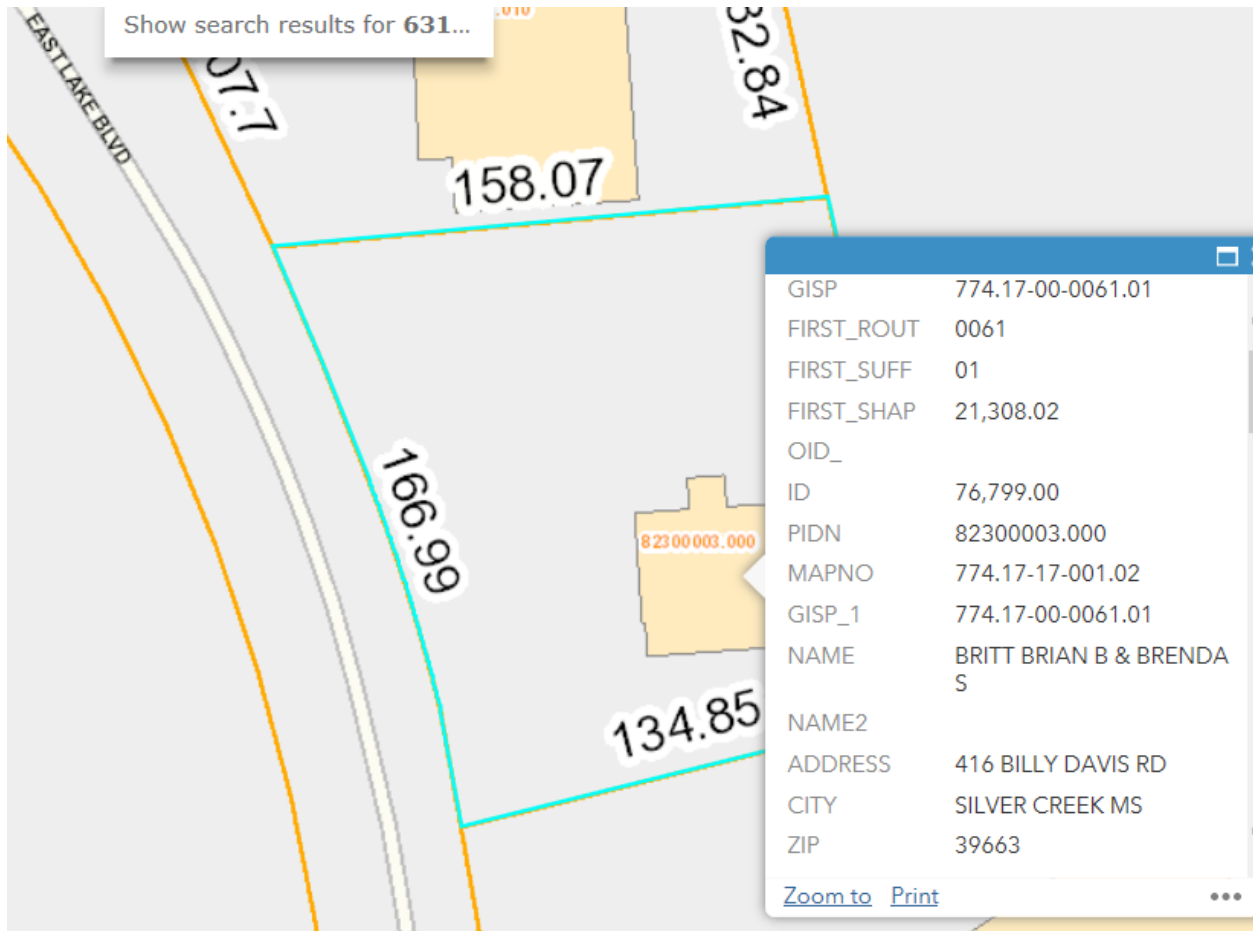
RECOMMENDATION:

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. Case History
3. Abatement Public Notice Posted
4. Abatement Hearing Notification Letter
5. Pictures of Property & Posting
6. Memorandum Public Hearing Proposal

PARCEL INFO



Property Link JACKSON COUNTY, MS

Current Date 9/17/2021

Tax Year 2020
Records Last Updated 9/17/2021

PROPERTY DETAIL			
OWNER	BRITT BRIAN B & BRENDA S		ACRES : .52
	416 BILLY DAVIS RD		LAND VALUE : **NA**
			IMPROVEMENTS : 143193
	SILVER CREEK MS 39663		TOTAL VALUE: 143193
			ASSESSED : 21479
PARCEL	82300003.000		
ADDRESS	6312 EAST LAKE BLVD		
TAX INFORMATION			
YEAR 2020	TAX DUE	PAID	BALANCE
COUNTY	1103.16	1103.16	0.00
CITY	923.60	923.60	0.00
SCHOOL	1240.84	1240.84	0.00
PENALTY & OTHER	117.37	117.37	0.00
TOTAL	3384.97	3384.97	0.00

CODE CASE DETAILED REPORT CODE-001647-2021 FOR CITY OF GAUTIER

Case Type: Code
Status: Active
Assigned To: Patrick Fagan

Project:
District:
Description: overgrown

Opened Date: 07/12/2021
Closed Date: NOT CLOSED

	Address: 6312 East Lake Blvd	Main
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Note	Created By	Date and Time Created
1. PF. sent letter for overgrown property next to Bienville Orthopedics off of Hwy 57. Sent 3 letters due to owner and property having 3 different street names. The address might also be 6312 Allen Rd. Scott said to do abatement immediately if property is not cut at end of 10 days, which will be July 23, 5pm.	Patrick Fagan	7/12/2021 10:05 am
2. PF. sent 2nd letter telling them to call me by Jul 28 to avoid abatement. They did cut most of the property, but not the main sides facing the business that complained.	Patrick Fagan	7/22/2021 4:29 pm
3. PF. Brian Britt # 601-695-3500, he called and said if I still wanted it cut that he wanted to talk to Paula Yancey.	Patrick Fagan	7/28/2021 10:00 am
4. PF. I was directed to start the abatement process. The abatement notice to a known addresses will be put in tomorrow's mail for an October 5 council date. Brian Britt, 416 Billy Davis Rd, Silvercreek, MS 39663. Notice also posted on the property and city hall bulletin board.	Patrick Fagan	9/16/2021 2:36 pm
5. PF. mailed another letter to Brian's address in Silvercreek and a letter directly to the property that is being abated in Gautier.	Patrick Fagan	9/20/2021 8:38 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 October 5, 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:

6312 East Lake Blvd

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
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Website: www.gautier-ms.gov*

September 20, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Brian Britt
416 Billy Davis Rd.
Silvercreek, MS 39663

Re: Notice of Public Hearing
6312 East Lake Blvd

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 6312 East Lake Blvd. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 5, 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,

Patrick Fagan

*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 20, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Brian Britt
6312 East Lake Blvd
Gautier, MS 39553

Re: Notice of Public Hearing
6312 East Lake Blvd

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 6312 East Lake Blvd. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on October 5, 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,

Patrick Fagan













ABATEMENT NOTICE & POSTINGS



Gautier, Mississippi



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

TO: Brian Britt
6312 East Lake Blvd
Gautier, MS 39553

City Council has approved and scheduled a public hearing for
the Blvd. The hearing will be held at Gautier City Hall, 3330 Hwy
October 5, 2021 at 6:30 P.M. The purpose of this public hearing is
the property referenced above is in such a state of uncleanness
the health, safety, and welfare of the community per Mississippi

Brian Britt
6312 East Lake Blvd.
Gautier, MS 39553

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



September 20, 2021

FROM: Patrick Fagan
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Brian Britt
416 Billy Davis Rd.
Silvercreek, MS 39663



PF
CITY OF GAUTIER
PLANNING DEPARTMENT
3330 Highway 90
P.O. Box 670
Gautier, MS 39553-0670

Brian Britt
416 Billy Davis Rd
Silver Creek, MS 39663

Sincerely,

Patrick Fagan

venue purposes: 33.89 mills on each dollar (\$1.00) valuation
eral operations and improvements: 31.09 mills
ice and Fire Department operations: 2.80 mills

Library Tax 1.00 mill on each dollar (\$1.00) valuation
ry functions and programs

rice: 8.11 mills on each dollar (\$1.00) valuation
bond payments and general debt related to Public Safety

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

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

gomery

Mayor
Cary E. Vaughan

Council
At Large Adam Colledge
Ward 1 Cameron George
Ward 2 Richard "D" Jackson
Ward 3 Gordon Gallett
Ward 4 Rusty Anderson
Ward 5 Dante Ellis

City of Gautier
Gautier, Mississippi



City Manager
Paula Vancay
City Clerk
Frederic L. Montgomery
3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8676
Fax: (228) 497-8625
Email: gaulier@gaulier-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
October 5, 2021**, in the Council Chambers of Gautier City Hall, 3330
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or parcel of land described below is in such a state of uncleanness
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community:

6312 East Lake Blvd

Persons having an interest in said properties are hereby notified that in
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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.

"Kaiser's Progress"

PUBLIC

Public Notice is hereby given by the M
Gautier City Council that a public hear
September 21, 2021, in the Council Ch
3330 Hwy 90, Gautier, Mississippi, to d
property or parcel of land described belo
uncleanliness as to be a menace to the p
welfare of the community.

2329 GREENWAY D

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without any further hearing if notice is posted
of land and at City Hall or another place in the
such notices are generally posted at least seven
before the property or parcel of land is reentered

"Kaiser's Progress"

17/09/21 08:01 AM

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Greg Hays
12500 Busby Rd
Vandlease, MS 39565

2. Article Number
(Transfer from service label)

7008 1830 0002 8711 2305

PS Form 3811, February 2004

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X M.Q. R-2 C-19

☒ Agent☐ Addressee

B. Received by (Printed Name)

G. HAYS

C. Date of Delivery

9/25/91

D. Is delivery address different from item 1? ☐ YesIf YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail☐ Express Mail☐ Registered☐ Return Receipt for Merchandise☐ Insured Mail☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

Domestic Return Receipt

102595-02-M-1540

700A 1A30 0002 8711 2282

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

Postage	\$.53
Certified Fee	3.75
Return Receipt Fee (Endorsement Required)	3.05
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 7.33



Sent To	Brian Britt
Street, Apt. No., or PO Box No.	416 Billy Davis Road
City, State, ZIP+4	Silver Creek MS 39463

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager

From: Patrick Fagan, Code Enforcement

Through: Scott Ankerson, Planning Director

Date: September 20, 2021

Subject: Abatement of 6312 East Lake Blvd, 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 bush hog and mow this property.

BACKGROUND:

This property is adjacent to Bienville Orthopedics and is the only one at this location that is overgrown and not being maintained. The last time the yard has been mowed is during the second week of last July. As can be seen from the enclosed photos, it is a major eye sore and distraction to the local businesses on that block. After sending an ignored violation letter to the owner on July 12, another letter was sent on July 22, 2021, requesting him to maintain the property due to complaints. The owner, Brian Britt, called on July 28, 2021, and stated that he was not going to be able to cut it anymore and that if I wanted him to cut it, he wanted a meeting with the city manager. The condition of this property has been brought up at least twice to a councilman.

By September 14, 2021, the city council had received another complaint about this property. Consequently, an abatement hearing was scheduled. On September 8, 2021, three letters were sent to all known addresses of the owner, Brian Britt, to inform him the abatement hearing has been scheduled for October 5, 2021.

DISCUSSION:

All attempts to resolve this case without abatement have been made. This property is vacant and has been abandoned. The building on the property is in good condition. But the condition of this lot has reached the point that it now needs to be bush hogged. It is located in an extremely busy medical complex that has innumerable citizens driving by it every day. Bush hogging and mowing it will be a significant enhancement to the beautification of the area.

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 Posted
4. Abatement Hearing Notification Letter
5. Pictures of Property and Postings

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 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 202-2021

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 Elbin**, and the following vote was recorded:

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

NAYS: None

ABSENT: Cameron George

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 5, 2021.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	213483	10/05/2021	09/17/2021			71.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	SEP CABLE BOX: #118476316		09012021	09/08/2021			71.37
001	SPARKLIGHT	213517	10/05/2021	09/23/2021			213.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	SEP 2021: #107718371		09012021	09/08/2021			213.68
001	GOVERNMENT BRANDS SHARED SERVICES	213518	10/05/2021	09/23/2021			1,495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	SEP 2021 COURT CHARGES		#INV214211	09/01/2021			1,495.00
001	C SPIRE WIRELESS	213520	10/05/2021	09/23/2021			954.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	09/11/2021			542.16
	001-100-699	DATA CARDS (12)		0032680896	09/11/2021			411.96
001	AT&T	213521	10/05/2021	09/23/2021			3,419.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	09/14/2021			3,419.04
001	AT&T	213522	10/05/2021	09/23/2021			36.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC TELECOM		2284970262	09/14/2021			36.66
001	SPARKLIGHT	213550	10/05/2021	09/27/2021			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	OCT 2021: SFD #122025091		09162021	09/23/2021			83.32
001	SPARKLIGHT	213551	10/05/2021	09/27/2021			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	OCT 2021: CFD #122024086		09162021	09/23/2021			83.32
001	SPARKLIGHT	213552	10/05/2021	09/27/2021			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	OCT 2021: NFD #122024383		09162021	09/23/2021			83.32
001	M & E FEED & SEED	213553	10/05/2021	09/27/2021			129.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	DOG FOOD		5524	07/13/2021			42.99
	001-100-514	DOG FOOD		5530	08/18/2021			43.99
	001-100-514	DOG FOOD		5542	09/21/2021			42.99
001	AT&T	213560	10/05/2021	09/28/2021			214.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIPMENT CHARGES	831	0011096919	09/01/2021			214.61

Docket of Claims
Release date from 10/05/2021 thru 10/05/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LEADSONLINE LLC	213566	10/05/2021	09/28/2021			2,212.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	TOTALTRACK PKG 10/1-9/30/22		320304	08/15/2021			2,212.00
001	TYLER TECHNOLOGIES INC	213567	10/05/2021	09/28/2021			1,261.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	E-GOV SERVER SAS FEE		025-346145	09/01/2021			841.13
	001-090-698	E-GOV IPAD SAS FEE		025-346145	09/01/2021			420.57
001	MS MUNICIPAL LEAGUE	213568	10/05/2021	09/28/2021			6,007.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-682	FY 2022 MML MEMBER DUES		33195	08/24/2021			6,007.20
001	SPECIAL RISK INSURANCE COMPANY	213569	10/05/2021	09/28/2021			3,079.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	RENEWAL: RESERVE ACCIDENT INS		80138	09/02/2021			3,079.00
001	IDENTI-KIT SOLUTIONS	213570	10/05/2021	09/28/2021			408.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANNUAL SOFTWARE LICENSE		107148	09/01/2021			408.00
001	MSU-EXT CENTER GOVT/COMMUNITY DEV	213572	10/05/2021	09/28/2021			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-681	CMC PROGRAM SESSION: FARABEE		OCT 2021	10/15/2021			200.00
001	MSU-EXT CENTER GOVT/COMMUNITY DEV	213573	10/05/2021	09/28/2021			165.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-681	MS MCCA WORKSHOP: FARABEE		DEC 2021	12/15/2021			165.00
001	CIVICPLUS INC	213574	10/05/2021	09/28/2021			3,343.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-699	ANNUAL FEE: CIVIC CLERK PKG		215174	09/01/2021			3,343.20
001	FOSTERS A/C & HEATING INC	213575	10/05/2021	09/28/2021			400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	REPL CONDENSER MTR: SUBSTN		W1094219	09/20/2021			400.00
001	PARSLEYS PHOTOGRAPHY	213576	10/05/2021	09/28/2021			260.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-615	MAYOR/COUNCIL PHOTOGRAPHS		10145	09/22/2021			260.00
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	213577	10/05/2021	09/28/2021			537.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	LEASE PMT: POSTAGE MACHINE		3314295478	09/15/2021			537.54
001	PITNEY BOWES PURCHASE POWER	213578	10/05/2021	09/28/2021			1,250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-607	POSTAGE METER SN-0861004		0434-6213	09/20/2021			1,250.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUNBELT FIRE INC	213579	10/05/2021	09/28/2021			604.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	EMERGENCY REPR: CASCADE SYSTEM		126674	09/17/2021			604.98
001	SOUTHERN TIRE MART LLC DEPT 143	213580	10/05/2021	09/28/2021			670.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	EMERGENCY REPR: REPL TIRE		2500078707	09/24/2021			670.44
001	DELTA COMPUTER SYSTEMS INC	213584	10/05/2021	09/28/2021			570.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	OCT 2021 ACCT SOFTWARE MAINT		DHLMN02510	10/01/2021			390.00
	001-092-698	OCT 2021 PRIV LIC SW MAINT		DHLMN02511	10/01/2021			160.00
	001-092-698	OCT 2021 VOTER REG SW MAINT		HRMN007488	10/01/2021			20.00
001	FOSTERS A/C & HEATING INC	213585	10/05/2021	09/28/2021			2,952.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-639	AC UNIT #3 COUNCIL CHAMBERS		E55907	09/17/2021	211077		2,952.31
001	SOUTHERN PIPE & SUPPLY CO INC	213586	10/05/2021	09/28/2021			120.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-635	1H METERING LAV FAUCET SGL HDL		5803564-00	09/13/2021	211085		120.31
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	213587	10/05/2021	09/28/2021			146.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-559	WALNUT PLAQUE		219046	09/15/2021	211088		40.00
	001-090-559	PC APPRECIATION AWARDS (2)		219046	09/15/2021	211088		100.00
	001-090-559	ENGRAVED PLATE		219046	09/15/2021	211088		6.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	213591	10/05/2021	09/28/2021			1,130.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-559	WHITEBOARD 3X2		3487465058	09/17/2021	211103		32.39
	001-090-559	TAPE DISPENSER (2)		3487465058	09/17/2021	211103		2.82
	001-090-559	STAPLER (2)		3487465058	09/17/2021	211103		11.92
	001-090-559	HP 65XL BLACK INK (2)		3487465058	09/17/2021	211103		61.78
	001-090-559	HP 67XL BLACK INK CARTRIDGE		3487465059	09/17/2021	211103		23.89
	001-100-500	BROTHER TONER CARTRIDGE (6)		3487299839	09/15/2021	211093		173.94
	001-100-500	STAPLES COPY PAPER (4)		3487299839	09/15/2021	211093		159.92
	001-161-500	BUSINESS CARD HOLDER (3)		3487204542	09/14/2021	211091		5.01
	001-161-500	HANGING FILE FOLDER 50/BOX		3487204542	09/14/2021	211091		13.21
	001-161-500	EXPAND FILE FOLDER (4)		3487204542	09/14/2021	211091		23.24
	001-161-500	FILE FOLDERS 100/BOX (2)		3487204542	09/14/2021	211091		29.58
	001-040-500	8.5X11 REAM COPY PAPER (10)		3487085373	09/11/2021	211086		399.90
	001-022-500	500 REAM 8.5X11 BLUE PAPER		3487085373	09/11/2021	211086		9.92
	001-040-500	FILE BOX LEGAL 10/PACK		3487085373	09/11/2021	211086		8.76
	001-040-500	LEGAL FILE FOLDERS 100/BX (4)		3487085372	09/11/2021	211086		173.96
001	CUPIT SIGNS INC	213592	10/05/2021	09/28/2021			20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-512	DATE CNG CRUISIN COAST BANNERS		33594A	09/10/2021	211075		20.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPORTABOUT	213594	10/05/2021	09/28/2021			4,473.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	TACKLE FOOTBALL YTH PANTS (63)		8801	09/23/2021	211112		1,701.00
	001-170-502	YTH TACKLE FTBALL JERSEYS (63)		8801	09/23/2021	211112		2,772.00
001	FOUR SEASONS PRODUCE INC	213595	10/05/2021	09/28/2021			286.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	HAY,CORN STLKS,PUMPKINS		21-13960	09/28/2021	211123		286.53
001	SENTRY SPORTS A TO Z LLC	213597	10/05/2021	09/28/2021			12,848.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-702	BOLT BANNER ARMS/MNT PLATE(44)		440	09/09/2021	210680		12,848.00
001	JB AND CB JANITORIAL SERVICES	213598	10/05/2021	09/28/2021			300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-512	JANITORIAL SERVICES		1652	10/03/2021	211106		300.00
001	AMAZON COM SALES INC	213599	10/05/2021	09/28/2021			29.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	8" LG BALL BUNGEE CORDS (100)		1Y9663V1T1	09/17/2021	211094		23.99
	001-170-559	SHIPPING		1Y9663V1T1	09/17/2021	211094		5.99
001	FUELMAN	213602	10/05/2021	09/28/2021			2,786.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP60760392	09/20/2021			89.52
	001-100-525	UNL FUEL		NP60760392	09/20/2021			2,109.46
	001-161-525	UNL & DSL FUEL		NP60760392	09/20/2021			406.27
	001-170-525	UNL FUEL		NP60760392	09/20/2021			181.22
001	FUELMAN	213604	10/05/2021	09/28/2021			3,118.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP60788207	09/27/2021			144.81
	001-092-525	UNL FUEL		NP60788207	09/27/2021			34.66
	001-100-525	UNL FUEL		NP60788207	09/27/2021			2,209.57
	001-161-525	UNL & DSL FUEL		NP60788207	09/27/2021			435.43
	001-170-525	UNL FUEL		NP60788207	09/27/2021			236.20
	001-205-525	DSL FUEL		NP60788207	09/27/2021			58.09
001	RJ YOUNG COMPANY LLC	213606	10/05/2021	09/28/2021			470.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	GSHZ00-01 RENTAL FEE		INV4419568	09/16/2021			470.88
001	JACKSON COUNTY BOARD OF SUPERVISORS	213612	10/05/2021	09/28/2021			10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-740	1990 BMY HARSCO V# 2300862		09212021	09/21/2021			10.00
001	MS MUNICIPAL LEAGUE	213614	10/05/2021	09/28/2021			400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-681	2021 SM TOWN CONF: ANDERSON		33546	09/09/2021			100.00
	001-001-681	2021 SM TOWN CONF: GOLLOTT		33546	09/09/2021			100.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS MUNICIPAL LEAGUE	213614	10/05/2021	09/28/2021			400.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-681	2021 SM TOWN CONF: VAUGHAN		33546	09/09/2021			100.00
	001-001-681	2021 SM TOWN CONF: JACKSON		33546	09/09/2021			100.00
001	BLACKWATER CONSULTING LLC	213629	10/05/2021	09/29/2021			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-688	SERVICES: 9/16-10/15/21		1008	09/25/2021			7,500.00
001	SEYMOUR ENGINEERING PLLC	213632	10/05/2021	09/29/2021			37.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-603	S-S MUSEUM LOCATION		8278	09/28/2021			37.50
001	COG HEALTH BENEFIT RESERVE	213635	10/05/2021	09/30/2021			65,300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-480	EXPENSE PY INS FUNDING		09302021	09/30/2021			6,100.00
	001-040-480	EXPENSE PY INS FUNDING		09302021	09/30/2021			8,800.00
	001-090-480	EXPENSE PY INS FUNDING		09302021	09/30/2021			1,500.00
	001-100-480	EXPENSE PY INS FUNDING		09302021	09/30/2021			20,380.00
	001-161-480	EXPENSE PY INS FUNDING		09302021	09/30/2021			14,930.00
	001-170-480	EXPENSE PY INS FUNDING		09302021	09/30/2021			990.00
	001-205-480	EXPENSE PY INS FUNDING		09302021	09/30/2021			12,600.00
FUND TOTAL	1 Claims	to	Checks	44 Total	129,683.45 Manual	Held	Total	129,683.45

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	MICHAEL BAKER INTERNATIONAL	213608	10/05/2021	09/28/2021			2,491.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-130-763	CONST ENG & INS: #1		1127596	09/24/2021			2,491.19
FUND TOTAL 130 Claims	to	Checks	1 Total	2,491.19	Manual	Held	Total	2,491.19

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	213565	10/05/2021	09/28/2021			5,465.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		SEP 2021	09/21/2021		2,504.81	
	172-350-650	LIBRARY SUPPORT		TAX SALE	09/21/2021		2,960.66	
FUND TOTAL 172 Claims	to	Checks	1 Total	5,465.47	Manual	Held	Total	5,465.47

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	213482	10/05/2021	09/17/2021			655.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE SEP 2021		3796	09/15/2021			36.50
	176-170-699	SHOPPING CART SEP 2021		3796	09/15/2021			268.50
	176-170-699	WEB SITE MAINT 8/15-9/14/21		3796	09/15/2021			350.00
176	AT&T	213524	10/05/2021	09/23/2021			225.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	MONTHLY SERVICE		2284972244	09/14/2021			225.35
176	SPARKLIGHT	213555	10/05/2021	09/27/2021			244.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	OCT 2021 SSP: INET #132698937		09162021	09/23/2021			244.80
176	MINGLEDORFFS INC	213593	10/05/2021	09/28/2021			52.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	AIR FILTERS (8)		151896-00	09/23/2021	211113		52.08
176	COCA COLA BOTTLING CO UNITED INC	213615	10/05/2021	09/28/2021			76.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	CS 200Z SPRITE (1)		3328221275	09/28/2021			25.48
	176-170-541	CS 200Z COKE (1)		3328221275	09/28/2021			25.48
	176-170-541	CS 200Z DIET COKE (2)		3328221275	09/28/2021			25.48
FUND TOTAL 176 Claims		to	Checks	5 Total	1,253.67 Manual	Held	Total	1,253.67

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
250	FIRST NATIONAL BANK TRUST DEPT	213583	10/05/2021	09/28/2021			67,246.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	250-680-811	INT PMT: S2018 REV BOND		11012021	09/15/2021		67,246.88	
FUND TOTAL 250 Claims	to	Checks	1 Total	67,246.88 Manual		Held	Total	67,246.88

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
303	MICHAEL BAKER INTERNATIONAL	213609	10/05/2021	09/28/2021			14,362.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	303-301-763	CONST PH SERVICES		1127522	09/23/2021			14,362.51
FUND TOTAL 303 Claims	to	Checks	1 Total	14,362.51	Manual	Held	Total	14,362.51

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	JE TALLEY CONSTRUCTION INC	213630	10/05/2021	09/29/2021			145,034.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-510-778	PH 1 SITEWORK		5	09/29/2021		145,034.59	
FUND TOTAL 304 Claims	to	Checks	1 Total	145,034.59	Manual	Held	Total	145,034.59

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
307	HEFLIN ENGINEERING INC	213610	10/05/2021	09/28/2021			16,000.00	
	Account Number 307-300-763	Description		Invoice #	Date	P.O.	Amount	
		CONST PH SERV 65%		0111	09/22/2021		16,000.00	
307	STARKS CONTRACTING COMPANY INC	213611	10/05/2021	09/28/2021			407,877.25	
	Account Number 307-300-779	Description		Invoice #	Date	P.O.	Amount	
		CONSTRUCTION 52%		4	09/22/2021		407,877.25	
FUND TOTAL 307 Claims		to	Checks	2 Total	423,877.25	Manual	Held	Total 423,877.25

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
361	SEYMOUR ENGINEERING PLLC	213634	10/05/2021	09/29/2021			44,659.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	361-726-762	TOPOGRAPHIC SURVEY		8279	09/28/2021		10,960.00	
	361-726-762	ENG DESIGN/BIDDING		8279	09/28/2021		33,699.75	
FUND TOTAL 361 Claims	to	Checks	1 Total	44,659.75	Manual	Held	Total	44,659.75

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	213516	10/05/2021	09/23/2021			70.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	09/06/2021			70.77
400	AT&T	213547	10/05/2021	09/24/2021			136.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	09/14/2021			136.81
400	SPARKLIGHT	213554	10/05/2021	09/27/2021			77.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	OCT 2021: #107663106		09162021	09/23/2021			77.13
400	COG DEPOSITORY ACCOUNT	213564	10/05/2021	09/28/2021			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		09092021	09/09/2021			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		09092021	09/09/2021			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		09092021	09/09/2021			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		09092021	09/09/2021			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		09092021	09/09/2021			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		09092021	09/09/2021			9,665.99
400	2018-2019 BOND DEBT SERVICE FUND	213581	10/05/2021	09/28/2021			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	OCT 2021: 2018 BOND DS		10012021	10/01/2021			24,000.00
400	2018-2019 BOND DEBT SERVICE FUND	213582	10/05/2021	09/28/2021			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	OCT 2021: 2019 BOND DS		10012021	10/01/2021			32,000.00
400	CONSOLIDATED PIPE & SUPPLY	213588	10/05/2021	09/28/2021			2,416.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	2" SCH40 PVC PIPE WHITE 200FT		3715004000	09/16/2021	211090		420.00
	400-651-581	5-1/4 CI VAL BX 2PC SCRD (12)		3714718000	09/16/2021	211063		636.00
	400-651-581	5-1/4 WTR LID F/VAL BX (12)		3714718000	09/16/2021	211063		156.00
	400-651-581	3 SPEARS S1520-30 PVC CKV (12)		3714718000	09/16/2021	211063		924.00
	400-651-581	6X13 CDI 06 MJ SWVL ADPT (2)		3714718000	09/16/2021	211063		280.00
400	C & M ELECTRIC MOTOR SERVICE INC	213589	10/05/2021	09/28/2021			207.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	CAPACITORS P/N 590-708 115(15)		12377	09/14/2021	211097		207.75
400	COAST CHLORINATOR & PUMP CO INC	213590	10/05/2021	09/28/2021			1,348.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	STA-RITE BOOSTER PUMP 2HP, 3 P		73253	09/17/2021	211095		1,498.00
	400-651-581	10% DISCOUNT: BEASLEY WELL		73253	09/17/2021	211095		-149.80
400	CORE & MAIN LP	213596	10/05/2021	09/28/2021			78.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	6X4 CI/PVCXCI/PVC CPLG (6)		P353230	09/20/2021	210946		78.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LYMAN WELL COMPANY	213600	10/05/2021	09/28/2021			1,200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	INSTALL TEFC MOTOR:OFFICE WELL	21-267	09/22/2021	211108		600.00	
	400-651-581	INSTALL TEFC MOTOR: MALL WELL	21-266	09/22/2021	211109		600.00	
400	J H WRIGHT & ASSOCIATES INC	213601	10/05/2021	09/28/2021			11,877.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	SQUARE D CIRCUIT BREAKER: GRAV	436628	09/21/2021	211096		820.00	
	400-651-584	PRIMEX PC3000X CONTOLLER (3)	436604	09/20/2021	211027		2,925.00	
	400-651-584	PRIMEX LEVEL TRANSDUCER (3)	436604	09/20/2021	211027		1,800.00	
	400-651-584	SHIPPING	436034	08/26/2021	211027		30.00	
	400-651-584	IMPELLER GORMAN-RUPP T8 (2)	436661	09/22/2021	211069		1,120.00	
	400-651-584	IMPELLER GORMAN-RUPP T8 (2)	436661	09/22/2021	211069		1,120.00	
	400-651-584	IMPELLER GORMAN-RUPP T8 (2)	436661	09/22/2021	211069		1,120.00	
	400-651-584	WEAR PLATE (6)	436661	09/22/2021	211069		1,524.00	
	400-651-584	SHIPPING	436661	09/22/2021	211069		100.00	
	400-651-584	FLAP VALVE PIN GORMAN-RUPP(6)	436639	09/21/2021	211062		228.00	
	400-651-584	FLAPPER VALVE ASBLY GORMAN(6)	436639	09/21/2021	211062		1,050.00	
	400-651-584	SHIPPING	436639	09/21/2021	211062		40.00	
400	FUELMAN	213603	10/05/2021	09/28/2021			196.94	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-525	UNL FUEL	NP60760392	09/20/2021			196.94	
400	FUELMAN	213605	10/05/2021	09/28/2021			198.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-525	UNL FUEL	NP60788207	09/27/2021			198.25	
400	RJ YOUNG COMPANY LLC	213607	10/05/2021	09/28/2021			197.42	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-698	GSI100-01 RENTAL FEE	INV4419569	09/16/2021			166.49	
	400-650-698	IMC4500 USAGE:B/W	INV4419569	09/16/2021			7.48	
	400-650-698	IMC4500 USAGE:COLOR	INV4419569	09/16/2021			23.45	
400	LYMAN WELL COMPANY	213628	10/05/2021	09/29/2021			24,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	100HP TEFC 480V INVERT MOTOR	21-262	09/16/2021	211066		12,000.00	
	400-651-581	100HP TEFC 480V INVERT MOTOR	21-262	09/16/2021	211066		12,000.00	
400	SEYMOUR ENGINEERING PLLC	213631	10/05/2021	09/29/2021			3,487.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-603	TOWNSEND/JOHNSTON/SANTA CRUZ	8278	09/28/2021			1,277.50	
	400-650-603	GENERAL DRAINAGE ISSUES	8278	09/28/2021			1,017.50	
	400-650-603	N SWR EXPANSION: RESTORE	8278	09/28/2021			525.00	
	400-650-603	MALL PROPERTY: WTR & SWR	8278	09/28/2021			212.50	
	400-650-603	WTR PRESSURE @ BIENVILLE	8278	09/28/2021			100.00	
	400-650-603	GENERAL ENGINEERING	8278	09/28/2021			355.00	

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400	COG HEALTH BENEFIT RESERVE	213636	10/05/2021	09/30/2021			6,700.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-480	EXPENSE PY INS FUNDING		09302021	09/30/2021		6,700.00	
FUND TOTAL 400 Claims	to	Checks	18 Total	151,619.84	Manual	Held	Total	151,619.84

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	44 Total	129,683.45 Manual	Held	Total	129,683.45
FUND 130 Claims	to	Checks	1 Total	2,491.19 Manual	Held	Total	2,491.19
FUND 172 Claims	to	Checks	1 Total	5,465.47 Manual	Held	Total	5,465.47
FUND 176 Claims	to	Checks	5 Total	1,253.67 Manual	Held	Total	1,253.67
FUND 250 Claims	to	Checks	1 Total	67,246.88 Manual	Held	Total	67,246.88
FUND 303 Claims	to	Checks	1 Total	14,362.51 Manual	Held	Total	14,362.51
FUND 304 Claims	to	Checks	1 Total	145,034.59 Manual	Held	Total	145,034.59
FUND 307 Claims	to	Checks	2 Total	423,877.25 Manual	Held	Total	423,877.25
FUND 361 Claims	to	Checks	1 Total	44,659.75 Manual	Held	Total	44,659.75
FUND 400 Claims	to	Checks	18 Total	151,619.84 Manual	Held	Total	151,619.84
Total for all Funds			Checks	75 Total	985,694.60 Manual	Held	Total 985,694.60

Councilman Colledge made the motion to approve Consent Agenda Items 1-13, 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:

ORDER NUMBER 203-2021

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-7 are hereby approved.

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

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

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

NAYS: **None**

ABSENT: **Cameron George**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 5, 2021.

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

ORDER NUMBER 204-2021

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 September 16, 2021, and the Recessed Council Meeting held September 21, 2021 are hereby approved.

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

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

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

NAYS: **None**

ABSENT: **Cameron George**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 5, 2021.

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

RESOLUTION NUMBER 132-2021

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 Gollott**, and the following vote was recorded:

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

NAYS: None

ABSENT: Cameron George

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 5, 2021.

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

ORDER NUMBER 205-2021

WHEREAS, Miss. Code Ann. 21-35-13 requires a budget report to be presented to the governing authority at the regular meeting each month.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Finance Reports for July and 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.

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

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

NAYS: **None**

ABSENT: **Cameron George**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting October 5, 2021.

JUL 2021 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$5,546,307.17
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$2,272,838.62
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	\$295,578.06
U S Justice Equitable Sharing	Depository Account	157-000-001	\$41,995.93
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	\$3,360.43
MSWFP Recreation Trails Grant	Depository Account	175-000-001	
Shepard State Park Fund	Depository Account	176-000-001	\$88,102.79
USDA NRCS EWP Program	Depository Account	300-000-001	(\$88,918.95)
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	\$309,914.33
Town Center Retail Dev Complex	Depository Account	309-000-001	\$499,951.25
Solid Waste Fund	Depository Account	404-000-001	\$68,346.68
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$9,190,984.25
General Depository Reconciled Cash Balance			\$9,190,984.25

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	(\$261,969.60)
Water & Sewer Utility	Enterprise Account	400-000-002	\$3,203,443.19
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			\$2,989,036.11
Enterprise Reconciled Cash Balance			\$2,991,685.84

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$2,053,173.68
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$255,536.31
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$724,256.72
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$30,438.70
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$30,438.70
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	\$332,325.93
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$3,245,841.25
S2019 MPI GO Bond DS Fund	Restricted Fund	305-000-007	\$108,798.04
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$3,251.47
HB1730 Land Purchase Fund	Restricted Fund	309-000-004	\$1,500,804.40
W&S Bond S2018-S2019: Construction	Bond Fund	Funds 351-358	\$5,588,618.50
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$166,092.13
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$254,094.07
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$850,280.44
Total Bond & Restricted Reconciled Cash Balances			\$15,143,950.34

**JUL 2021
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2021	JUL 2021	Balance	75.00% % to date
General Fund Revenues	10,963,310.00	9,960,855.22	1,002,454.78	90.8%
Expenditures:				
001 Legislative	175,563.00	136,016.08	39,546.92	77.4%
010 City Court	315,216.00	206,139.55	109,076.45	65.3%
021 City Manager	251,300.00	173,338.45	77,961.55	68.9%
022 Human Resources	71,504.00	57,617.62	13,886.38	80.5%
030 Elections	46,500.00	15,205.40	31,294.60	32.6%
040 City Clerk	528,656.00	395,685.18	132,970.82	74.8%
060 City Attorney	130,000.00	101,405.30	28,594.70	78.0%
090 Economic Dev - Planning	427,516.00	309,933.75	117,582.25	72.4%
092 Building & General Expenses	684,600.00	525,896.30	158,703.70	76.8%
094 Grants & Project Admin	198,415.00	161,899.84	36,515.16	81.5%
100 Police	3,631,698.00	2,638,254.44	993,443.56	72.6%
161 Fire	2,837,117.00	2,118,433.12	718,683.88	74.6%
170 Recreation	643,090.00	479,628.09	163,461.91	74.5%
201 PW: Streets	381,000.00	123,278.83	257,721.17	32.3%
205 PW: Maintenance	248,272.00	174,064.99	74,207.01	70.1%
900 Interfund Transfers	876,319.00	876,068.71	250.29	99.9%
General Fund Expenditures	11,446,766.00	8,492,865.65	2,953,900.35	74.1%
<i>Total Operating Expenditures</i>	10,161,680.00	7,295,129.89	2,866,550.11	
<i>Total Capital Outlay Expenditures</i>	281,000.00	193,588.01	87,411.99	
<i>Total Debt Service</i>	127,767.00	128,079.04	(312.04)	
<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	8,492,865.65	2,953,900.35	
<i>Personnel</i>	7,801,893.00	5,920,052.30	1,881,840.70	
<i>Supplies</i>	511,117.00	274,481.00	236,636.00	
<i>Other Services</i>	1,848,670.00	1,100,596.59	748,073.41	
<i>Capital Outlay</i>	281,000.00	193,588.01	87,411.99	
<i>Debt Service</i>	127,767.00	128,079.04	(312.04)	
<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	8,492,865.65	2,953,900.35	

**JUL 2021
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2021	As of JUL 2021	Balance	83.33% % to date
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	0.00	2,272,838.62	(2,272,838.62)	
Expenditures	0.00	0.00	0.00	
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	1,444,316.32	5,060,059.68	22.2%
Expenditures	7,795,740.10	680,381.50	7,115,358.60	8.7%
156 SE MS METRO TASK FORCE				
Revenues	0.00	161,356.00	(161,356.00)	
Expenditures	298,356.01	165,518.80	132,837.21	55.4%
157 US Justice Equitable Sharing				
Revenues	0.00	2,941.92	(2,941.92)	
Expenditures	86,273.95	47,219.94	39,054.01	54.7%
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	110,214.76	4,783.24	95.8%
Expenditures	114,998.00	106,854.33	8,143.67	92.9%
176 Shepard State Park				
Revenues	111,650.00	136,297.78	(24,647.78)	122.0%
Expenditures	147,048.00	104,634.32	42,413.68	71.1%
250 2018 W&S Bond Debt Service				
Revenues	301,563.00	250,138.43	51,424.57	82.9%
Expenditures	285,657.00	285,656.26	0.74	99.9%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,531.68	68.32	99.3%
Expenditures	1,263.00		1,263.00	

**JUL 2021
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2021	As of JUL 2021	Balance	83.33% % to date
252 2019 W&S Bond Debt Service				
Revenues	387,144.00	322,259.86	64,884.14	83.2%
Expenditures	454,009.00	454,008.18	0.82	99.9%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,703.53	(103.53)	100.9%
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	158,238.46	77,111.54	67.2%
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	808,000.00		808,000.00	
Expenditures	1,152,085.49	139,526.53	1,012,558.96	12.1%
304 Town Commons Park Project				
Revenues	1,035,860.98	735.00	1,035,125.98	
Expenditures	3,102,760.98	253,544.98	2,849,216.00	8.1%
305 S2019 MPI GO Bond Construction Fund				
Revenues	297,307.00	309,887.58	(12,580.58)	104.2%
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	429,848.20	15,060.80	96.6%
Expenditures	221,404.75	206,343.95	15,060.80	93.1%
309 Town Center Retail Dev Complex				
Revenues	5,540,000.00	2,040,804.40	3,499,195.60	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	

**JUL 2021
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2021	As of JUL 2021	Balance	83.33% % to date
355 Water Supply & Treatment Plant				
Revenues	1,553,741.08	1,324,486.36	229,254.72	85.2%
Expenditures	7,084,827.71	1,487,301.23	5,597,526.48	20.9%
358 2019 Bond General Construction/Admin				
Revenues	1,500.00	3,447.57	(1,947.57)	229.8%
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	409,074.60	1,672,516.30	19.6%
404 Solid Waste Fund				
Revenues	1,562,400.00	1,190,010.01	372,389.99	76.1%
Expenditures	1,608,318.00	1,226,489.70	381,828.30	76.2%
421 MSB - Water Ionization Plant				
Expenditures	47,562.52		47,562.52	
497 DSR Fund: 2013 SO Bond				
Revenues	500.00	41.20	458.80	8.2%
Expenditures	504.00		504.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	0.00	254,094.07	(254,094.07)	
Expenditures	0.00		0.00	

**JUL 2021
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2021	JUL 2021	Balance	83.33% % to date
Utility Fund Revenues	9,080,000.00	7,639,449.05	1,440,550.95	84.1%
Administration	2,991,714.00	2,382,437.47	609,276.53	79.6%
Water & Sewer O & M	3,736,370.00	2,882,726.47	853,643.53	77.1%
Debt Service	1,079,934.00	832,356.24	247,577.76	77.0%
Transfers	2,377,403.00	2,004,403.00	373,000.00	84.3%
Contingencies	183,000.00	0.00	183,000.00	
Utility Fund Expenditures	10,368,421.00	8,101,923.18	2,266,497.82	78.1%
<i>Total Operating Expenditures</i>	<i>6,595,084.00</i>	<i>5,184,687.04</i>	<i>1,410,396.96</i>	
<i>Total Capital Outlay Expenditures</i>	<i>133,000.00</i>	<i>80,476.90</i>	<i>52,523.10</i>	
<i>Total Debt Service</i>	<i>1,079,934.00</i>	<i>832,356.24</i>	<i>247,577.76</i>	
<i>Total Interfund Transfers</i>	<i>2,377,403.00</i>	<i>2,004,403.00</i>	<i>373,000.00</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>8,101,923.18</i>	<i>2,266,497.82</i>	
 <i>Personnel</i>	 <i>422,375.00</i>	 <i>346,209.17</i>	 <i>76,165.83</i>	
<i>Supplies</i>	<i>270,000.00</i>	<i>141,755.08</i>	<i>128,244.92</i>	
<i>Other Services</i>	<i>5,902,709.00</i>	<i>4,696,722.79</i>	<i>1,205,986.21</i>	
<i>Capital Outlay</i>	<i>133,000.00</i>	<i>80,476.90</i>	<i>52,523.10</i>	
<i>Debt Service</i>	<i>1,079,934.00</i>	<i>832,356.24</i>	<i>247,577.76</i>	
<i>Interfund Transfers</i>	<i>2,377,403.00</i>	<i>2,004,403.00</i>	<i>373,000.00</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>8,101,923.18</i>	<i>2,266,497.82</i>	

AUG 2021 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$5,431,748.84
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$2,272,838.62
MS Development Loan Katrina	Depository Account	007-000-001	
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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	\$468,115.19
U S Justice Equitable Sharing	Depository Account	157-000-001	\$41,995.93
Fire Protection Fund	Depository Account	160-000-001	\$97,334.51
Tidelands Grant	Depository Account	171-000-001	\$30,000.00
Library Support Fund	Depository Account	172-000-001	\$2,435.24
MSWFP Recreation Trails Grant	Depository Account	175-000-001	
Shepard State Park Fund	Depository Account	176-000-001	\$86,942.42
USDA NRCS EWP Program	Depository Account	300-000-001	(\$88,918.95)
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	\$322,651.42
Town Center Retail Dev Complex	Depository Account	309-000-001	\$499,951.25
Solid Waste Fund	Depository Account	404-000-001	\$229,543.05
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$9,397,620.95
General Depository Reconciled Cash Balance			\$9,397,620.95

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	(\$432,651.90)
Water & Sewer Utility	Enterprise Account	400-000-002	\$2,971,641.80
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			\$2,586,552.42
Enterprise Reconciled Cash Balance			\$2,588,761.49

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$2,053,505.00
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$312,584.37
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$724,373.59
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$30,443.61
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$30,443.61
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	\$238,556.07
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$2,995,222.75
S2019 MPI GO Bond DS Fund	Restricted Fund	305-000-007	\$36,445.79
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$3,251.47
HB1730 Land Purchase Fund	Restricted Fund	309-000-004	\$1,501,046.59
W&S Bond S2018-S2019: Construction	Bond Fund	Funds 351-358	\$5,257,244.00
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$166,095.80
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$254,135.08
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$855,666.15
Total Bond & Restricted Reconciled Cash Balances			\$14,459,013.88

**AUG 2021
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2021	AUG 2021	Balance	91.66% % to date
General Fund Revenues	10,963,310.00	10,733,558.47	229,751.53	97.9%
Expenditures:				
001 Legislative	175,563.00	148,690.47	26,872.53	84.6%
010 City Court	315,216.00	225,165.66	90,050.34	71.4%
021 City Manager	251,300.00	190,885.80	60,414.20	75.9%
022 Human Resources	71,504.00	62,469.60	9,034.40	87.3%
030 Elections	46,500.00	15,205.40	31,294.60	32.6%
040 City Clerk	528,656.00	432,464.52	96,191.48	81.8%
060 City Attorney	130,000.00	116,353.29	13,646.71	89.5%
090 Economic Dev - Planning	427,516.00	338,995.21	88,520.79	79.2%
092 Building & General Expenses	684,600.00	537,354.97	147,245.03	78.4%
094 Grants & Project Admin	198,415.00	176,621.92	21,793.08	89.0%
100 Police	3,631,698.00	3,013,455.43	618,242.57	82.9%
161 Fire	2,837,117.00	2,389,844.10	447,272.90	84.2%
170 Recreation	643,090.00	527,198.52	115,891.48	81.9%
201 PW: Streets	381,000.00	137,504.32	243,495.68	36.0%
205 PW: Maintenance	248,272.00	191,850.15	56,421.85	77.2%
900 Interfund Transfers	876,319.00	876,068.71	250.29	99.9%
General Fund Expenditures	11,446,766.00	9,380,128.07	2,066,637.93	81.9%
<i>Total Operating Expenditures</i>	10,161,680.00	8,181,861.54	1,979,818.46	
<i>Total Capital Outlay Expenditures</i>	281,000.00	194,118.78	86,881.22	
<i>Total Debt Service</i>	127,767.00	128,079.04	(312.04)	
<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	9,380,128.07	2,066,637.93	
 <i>Personnel</i>	7,801,893.00	6,655,439.15	1,146,453.85	
<i>Supplies</i>	511,117.00	317,628.25	193,488.75	
<i>Other Services</i>	1,848,670.00	1,208,794.14	639,875.86	
<i>Capital Outlay</i>	281,000.00	194,118.78	86,881.22	
<i>Debt Service</i>	127,767.00	128,079.04	(312.04)	
<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	9,380,128.07	2,066,637.93	

**AUG 2021
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2021	As of AUG 2021	Balance	91.66% % to date
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	0.00	2,272,838.62	(2,272,838.62)	
Expenditures	0.00	0.00	0.00	
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	1,444,647.64	5,059,728.36	22.2%
Expenditures	7,795,740.10	680,381.50	7,115,358.60	8.7%
156 SE MS METRO TASK FORCE				
Revenues	0.00	336,356.00	(336,356.00)	
Expenditures	298,356.01	167,981.67	130,374.34	56.3%
157 US Justice Equitable Sharing				
Revenues	0.00	2,941.92	(2,941.92)	
Expenditures	86,273.95	47,219.94	39,054.01	54.7%
160 Fire Protection Fund				
Revenues	111,000.00		111,000.00	
Expenditures	189,097.30	154,479.66	34,617.64	81.6%
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	112,650.00	2,348.00	97.9%
Expenditures	114,998.00	110,214.76	4,783.24	95.8%
176 Shepard State Park				
Revenues	111,650.00	145,368.36	(33,718.36)	130.2%
Expenditures	147,048.00	114,865.27	32,182.73	78.1%
250 2018 W&S Bond Debt Service				
Revenues	301,563.00	275,154.37	26,408.63	91.2%
Expenditures	285,657.00	285,656.26	0.74	99.9%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,586.27	13.73	99.8%
Expenditures	1,263.00		1,263.00	

**AUG 2021
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2021	As of AUG 2021	Balance	91.66% % to date
252 2019 W&S Bond Debt Service				
Revenues	387,144.00	354,291.98	32,852.02	91.5%
Expenditures	454,009.00	454,008.18	0.82	99.9%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,775.63	(175.63)	101.6%
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	158,238.46	77,111.54	67.2%
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	808,000.00	77,689.68	730,310.32	9.6%
Expenditures	1,152,085.49	204,479.12	947,606.37	17.7%
304 Town Commons Park Project				
Revenues	1,035,860.98	779.34	1,035,081.64	
Expenditures	3,102,760.98	362,009.18	2,740,751.80	11.6%
305 S2019 MPI GO Bond Construction Fund				
Revenues	297,307.00	310,397.80	(13,090.80)	104.4%
Expenditures	350,390.37	305,098.50	45,291.87	87.0%
307 Bacot Park Improvements				
Revenues	512,926.33	500,000.00	12,926.33	97.4%
Expenditures	2,118,676.33	574,301.63	1,544,374.70	27.1%
308 Boardwalk - Shepard State Park				
Revenues	444,909.00	429,848.20	15,060.80	96.6%
Expenditures	221,404.75	206,343.95	15,060.80	93.1%
309 Town Center Retail Dev Complex				
Revenues	5,540,000.00	2,041,046.59	3,498,953.41	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	228,092.34	44,033.52	83.8%

**AUG 2021
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2021	As of AUG 2021	Balance	91.66% % to date
355 Water Supply & Treatment Plant				
Revenues	1,553,741.08	1,552,578.70	1,162.38	99.9%
Expenditures	7,084,827.71	1,819,563.73	5,265,263.98	25.6%
358 2019 Bond General Construction/Admin				
Revenues	1,500.00	4,335.57	(2,835.57)	289.0%
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	579,756.90	1,501,834.00	27.8%
404 Solid Waste Fund				
Revenues	1,562,400.00	1,458,379.82	104,020.18	93.3%
Expenditures	1,608,318.00	1,333,663.14	274,654.86	82.9%
421 MSB - Water Ionization Plant				
Expenditures	47,562.52		47,562.52	
497 DSR Fund: 2013 SO Bond				
Revenues	500.00	44.87	455.13	8.9%
Expenditures	504.00		504.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	0.00	254,135.08	(254,135.08)	
Expenditures	0.00		0.00	

**AUG 2021
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2021	AUG 2021	Balance	91.66% % to date
Utility Fund Revenues	9,080,000.00	8,370,926.73	709,073.27	92.1%
Administration	2,991,714.00	2,614,000.76	377,713.24	87.3%
Water & Sewer O & M	3,736,370.00	3,160,464.85	575,905.15	84.5%
Debt Service	1,079,934.00	875,783.35	204,150.65	81.0%
Transfers	2,377,403.00	2,295,403.00	82,000.00	96.5%
Contingencies	183,000.00	0.00	183,000.00	
Utility Fund Expenditures	10,368,421.00	8,945,651.96	1,422,769.04	86.2%
<i>Total Operating Expenditures</i>	<i>6,595,084.00</i>	<i>5,691,138.71</i>	<i>903,945.29</i>	
<i>Total Capital Outlay Expenditures</i>	<i>133,000.00</i>	<i>83,326.90</i>	<i>49,673.10</i>	
<i>Total Debt Service</i>	<i>1,079,934.00</i>	<i>875,783.35</i>	<i>204,150.65</i>	
<i>Total Interfund Transfers</i>	<i>2,377,403.00</i>	<i>2,295,403.00</i>	<i>82,000.00</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>8,945,651.96</i>	<i>1,422,769.04</i>	
 <i>Personnel</i>	 <i>422,375.00</i>	 <i>377,003.09</i>	 <i>45,371.91</i>	
<i>Supplies</i>	<i>270,000.00</i>	<i>149,402.44</i>	<i>120,597.56</i>	
<i>Other Services</i>	<i>5,902,709.00</i>	<i>5,164,733.18</i>	<i>737,975.82</i>	
<i>Capital Outlay</i>	<i>133,000.00</i>	<i>83,326.90</i>	<i>49,673.10</i>	
<i>Debt Service</i>	<i>1,079,934.00</i>	<i>875,783.35</i>	<i>204,150.65</i>	
<i>Interfund Transfers</i>	<i>2,377,403.00</i>	<i>2,295,403.00</i>	<i>82,000.00</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>8,945,651.96</i>	<i>1,422,769.04</i>	

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

RESOLUTION NUMBER 133-2021

WHEREAS, MCA § 7-7-60, Miss. Code Ann. (1972), provides authority for municipalities to operate petty cash funds in accordance with regulations set forth by the Office of the State Auditor; and

WHEREAS, said regulations require that establishment of petty cash funds be authorized by the governing authority and spread upon the minutes; and

WHEREAS, the City has determined that petty cash funds are necessary for the continued efficient operation of City business;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Gautier, Mississippi:

SECTION 1. That a petty cash fund is hereby issued to the following custodians to be used for legally budgeted purposes:

1. City Clerk	\$200.00
2. Planning Director	\$200.00
3. Police Chief	\$800.00
4. Fire Chief	\$150.00
5. Recreation Director	\$200.00

SECTION 2. That cash funds shall be spent for purchases in accordance with purchasing laws of the State and the policies of the City.

SECTION 3. 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 Gollott**, and the following vote was recorded:

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

NAYS: None

ABSENT: Cameron George

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Council of the City of Gautier, Mississippi, at the meeting of October 5, 2021.

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

ORDER NUMBER 206-2021

WHEREAS, on September 17, 2021, the City of Gautier received a Tidelands Grant Agreement from the Department of Marine Resources for a FY2022 Tidelands grant award in the amount of \$250,000 for the Mary Walker Bayou Parks Project; and

WHEREAS, this project, which affects Town Commons and City Park, was previously known as the City Park Community Center Phase III Project and has been ongoing for several years; and

WHEREAS, this project is to provide innovative public access opportunities to the general public for recreational purposes, and this goal can be met through continued work to build amenities at City Park and Town Commons Park; and

WHEREAS, the Mayor and Council hereby find that entering the attached Tidelands Grant Agreement is in the best interests of the City.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Grant Agreement with the Mississippi Department of Marine Resources for the FY2022 Tidelands funding for the Mary Walker Bayou Parks Project in the amount of \$250,000.00 is hereby approved and authorized.

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

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

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

NAYS: None

ABSENT: Cameron George

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 5, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 09/24/2021
Subject: FY2022 Tidelands Grant Agreement - Mary Walker Bayou Parks Project (FY22-P618-04)

REQUEST:

The Grants and Projects Department requests City Council authorization to enter into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2022 Tidelands funding for the Mary Walker Bayou Parks Project in the amount of \$250,000.

BACKGROUND:

On September 17, 2021, the City of Gautier received a Tidelands Grant Agreement from the Department of Marine Resources for a FY2022 Tidelands grant award in the amount of \$250,000.00 for the Mary Walker Bayou Parks Project. This project, which affects Town Commons and City Park, was previously known as the City Park Community Center Phase III Project and has been ongoing for several years.

DISCUSSION:

The goal of this project is to provide innovative public access opportunities to the general public for recreational purposes. This goal can be met through continued work to build amenities at City Park and Town Commons Park.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize entering into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2022 Tidelands funding for the Mary Walker Bayou Parks Project in the amount of \$250,000.

The City Council may:

1. Approve entering into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2022 Tidelands funding for the Mary Walker Bayou Parks Project in the amount of \$250,000; or
2. Not approve entering into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2022 Tidelands funding for the Mary Walker Bayou Parks Project in the amount of \$250,000.

ATTACHMENTS:

1. Mary Walker Bayou Parks Grant Agreement

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES****Tidelands Grant Agreement****City of Gautier****FISCAL YEAR 2021**

City of Gautier hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1412 2021 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of \$ **250,000.00** for the Mary Walker Bayou Parks, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 (Attachment 1) and Form TTF-4 or Form TTF-5.

The **City of Gautier** agrees to:

- 1) Expend monies for the project as designated by the Legislature in H.B. 1412 2021 Regular Session Mary Walker Bayou Parks Project and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports beginning January 31, 2022, and every six months thereafter for the duration of project, using the attached form TTF-4 (Attachment 2). Project reports will include:
 - Final project design and budget
 - Description of Work Completed
 - Benefits to the public and community
 - Milestones for Completion
 - Visual presentation (photographs) of project
 - Funds expended (to include Tidelands and Matching Funds)
 - Narrative description of project
- 3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project, using the attached forms (Attachment 3).
- 4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read “Funds for this project appropriated by the Mississippi Legislature, 2022 Tidelands Trust Fund, through the Secretary of State, Delbert Hosemann, and the Mississippi Department of Marine Resources.”
- 5) To comply with the Stop Work Order Provisions listed below:
 1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:

2. cancel the stop work order; or,
3. terminate the work covered by such order by terminating the Grant Agreement, in whole or in part.
4. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **City of Gautier** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.


Joe Spraggins (Sep 17, 2021 14:45 EDT)

Joe Spraggins, Executive Director
 Department of Marine Resources

Sep 17, 2021

Date

Casey Vaughan, Mayor
 City of Gautier

Date

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

ORDER NUMBER 207-2021

WHEREAS, on September 17, 2021, the City of Gautier received a Tidelands Grant Agreement from the Department of Marine Resources for a FY2022 Tidelands grant award in the amount of \$250,000 for the Shepard State Park Upgrades Project; and

WHEREAS, this project is to provide innovative public access opportunities to the general public for recreational purposes, and this goal can be met through continued work to build amenities at Shepard State Park; and

WHEREAS, the Mayor and Council hereby find that entering the attached Tidelands Grant Agreement is in the best interests of the City.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Grant Agreement with the Mississippi Department of Marine Resources for the FY2022 Tidelands funding for the Shepard State Park Upgrades Project in the amount of \$250,000.00 is hereby approved and authorized.

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

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

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

NAYS: None

ABSENT: Cameron George

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 5, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 09/24/2021
Subject: FY2022 Tidelands Grant Agreement – Shepard State Park Upgrades (FY22-P618-05)

REQUEST:

The Grants and Projects Department requests City Council authorization to enter into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2022 Tidelands funding for the Shepard State Park Upgrades Project in the amount of \$250,000.

BACKGROUND:

On September 17, 2021, the City of Gautier received a Tidelands Grant Agreement from the Department of Marine Resources for a FY2022 Tidelands grant award in the amount of \$250,000.00 for the Shepard State Park Upgrades Project.

DISCUSSION:

The goal of this project is to provide innovative public access opportunities to the general public for recreational purposes. This goal can be met through continued work to build amenities at Shepard State Park.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize entering into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2022 Tidelands funding for the Shepard State Park Upgrades Project in the amount of \$250,000.

The City Council may:

1. Approve entering into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2022 Tidelands funding for the Shepard State Park Upgrades Project in the amount of \$250,000; or
2. Not approve entering into a grant agreement with the Mississippi Department of Marine Resources (MDMR) for FY2022 Tidelands funding for the Shepard State Park Upgrades Project in the amount of \$250,000.

ATTACHMENTS:

1. Shepard State Park Grant Agreement

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES****Tidelands Grant Agreement****City of Gautier****FISCAL YEAR 2021**

City of Gautier hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1412 2021 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of \$ **250,000.00** for the Shepard State Parks Project, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 (Attachment 1) and Form TTF-4 or Form TTF-5.

The **City of Gautier** agrees to:

- 1) Expend monies for the project as designated by the Legislature in H.B. 1412 2021 Regular Session Shepard State Parks Project and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports beginning January 31, 2022, and every six months thereafter for the duration of project, using the attached form TTF-4 (Attachment 2). Project reports will include:
 - Final project design and budget
 - Benefits to the public and community
 - Visual presentation (photographs) of project
 - Narrative description of project
 - Description of Work Completed
 - Milestones for Completion
 - Funds expended (to include Tidelands and Matching Funds)
- 3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project, using the attached forms (Attachment 3).
- 4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read “Funds for this project appropriated by the Mississippi Legislature, 2022 Tidelands Trust Fund, through the Secretary of State, Delbert Hosemann, and the Mississippi Department of Marine Resources.”
- 5) To comply with the Stop Work Order Provisions listed below:
 1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:

2. cancel the stop work order; or,
3. terminate the work covered by such order by terminating the Grant Agreement, in whole or in part.
4. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **City of Gautier** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.


Joe Spraggins (Sep 17, 2021 14:43 EDT)

Joe Spraggins, Executive Director
 Department of Marine Resources

Sep 17, 2021

 Date

 Casey Vaughan, Mayor
 City of Gautier

 Date

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

ORDER NUMBER 208-2021

WHEREAS, a light pole owned by the City of Gautier was knocked down in the median of Highway 90 due to an accident that occurred on June 17, 2021; and

WHEREAS, Staff obtained quotes to replace the pole, and the responsible party's insurance company has agreed to settle for the full amount; and

WHEREAS, the Release of Claims and Settlement is necessary in order for the City to receive the settlement funds; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Release of Claims and Settlement for Property Damage 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 Gollott**, and the following vote was recorded:

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

NAYS: None

ABSENT: Cameron George

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 5, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: LaKeisha Hill, Human Resources Generalist
Date: 09/27/2021
Subject: Approval of Release of Claims and Settlement of Release for Property Damage

REQUEST:

City Council Approval of Release of Claims and Settlement of Release of Property Damage

BACKGROUND:

One of our light poles in the median of Highway 90 across from Jerry Lee's Parking Lot was knocked down due to an accident that occurred on June 17, 2021. The Release is necessary in order for the City to receive \$32,680.22 to repair pole.

DISCUSSION:

RECOMMENDATION:

Approve Release of Claims

ATTACHMENTS:

1. Damage Claim Release - S701
2. Consent Agenda Item 7 - Pole Quotes



USAA General Indemnity Company

CLAIM SETTLEMENT

CITY OF GAUTIER
3330 HWY 90
GAUTIER MS 39553

Review Claim Settlement Details

September 20, 2021

Dear Sir or Madam,

I'm pleased we've reached an amicable resolution of the following claim:

USAA policyholder:	Andrew T Bates
Claim number:	024692342 - 007
Date of loss:	June 17, 2021
Loss location:	Gautier, Mississippi

Please sign the attached release, have your signature witnessed and return as soon as possible.

We will forward payment separately.

If you have questions, need to send correspondence, or require help with your claim, you can contact us quickly and easily:



Email:

Send an email or attachments to your claim file at 4mcv9gjzhjc3@claims.usaa.com. Do not send private information via this channel.



Address:

USAA Claims Department
P.O. Box 33490
San Antonio, TX 78265



Fax:

1-800-531-8669

How to Contact Us

If you have questions, please contact us using one of the following options:



Phone: 210-531-USAA (8722), our mobile shortcut #8722 or 800-531-8722



Fax: 800-531-8669

Sincerely,

A handwritten signature in black ink, appearing to read "Taijmonae".

Taijmonae A Parker
Southeast Regional Office
USAA General Indemnity Company

Attached: Release for Property Damage



USAA General Indemnity Company

RELEASE FOR PROPERTY DAMAGE

Member Name	Claim Number	Date of Loss
Andrew T Bates	024692342 - 007	06/17/2021

FOR AND IN CONSIDERATION of the payment to me/us of the sum of Thirty Two Thousand Six Hundred Eighty Dollars and 22/100 (\$32,680.22), the receipt of which is hereby acknowledged, I/we, being of lawful age, do hereby release, and forever discharge Andrew T Bates, Susan Blackwell, and Kevin Smith from all liability for damages to any and all property resulting from Automobile Accident occurring on or about June 17, 2021, at or near Gautier, MS.

It is expressly understood that this release applies only to liability for the property damage which arose from the above-stated event and that this release does not affect any other rights, causes of action, or demands that the releaser may have for other damages, including but not limited to personal injury claims, or other claims that have or may arise out of the other events or contacts.

IT BEING FURTHER AGREED AND UNDERSTOOD that this settlement is a compromise of a disputed claim and that the payment is not to be construed as an admission on the part of the party or parties hereby released of any liability whatever in consequence of said accident.

Executed at _____, this _____ day of _____, _____.
City/State Day Month Year

Witnesses:

CAUTION: Read Before Signing

Signature

Legal Signature

Address

Print Name

Signature

Legal Signature

Address

Print Name



GULFPORT - CHANCELLOR INC

2510 32ND STREET

GULFPORT, MS 39501

Phone: 1-228-248-6453 Fax: 1-228-248-2510

PAGE DOCUMENT NUMBER

01 0327155

PLEASE REFER TO NUMBER ABOVE
WHEN MAKING INQUIRIES

QUOTATION

Q
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CITY OF GAUTIER
3330 HWY 90
GAUTIER, MS 39553

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CITY OF GAUTIER
3330 HWY 90
GAUTIER, MS 39553

ORIGINAL QUOTE DATE: 07/22/2021

SHIP FROM	DIV.	SLM	ISM	QUOTED BY	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	DATE	EXPIRATION DATE			
	03		0492	BILLY GIBBS	CITGAU	e	07/22/2021	10/20/2021			
SHIP VIA				PULLED BY	CHECKED BY	JOB NAME		TERMS			
BEST WAY								NET 30			
ITEM NO.											
ITEM DESCRIPTION						ORDERED	SHIPPED	BACKORDERED	UNIT PRICE	U.M.	EXTENDED PRICE
Due to the current volatility of the commodities markets and manufacturer pricing all quoted pricing can hold firm for 24 hours.											
AUTHORIZED PURCHASERS:SHERRY FARABEE,CODY DICKERSON											
001	AMC SS-11-TFS-33.5-UT-2-TW-24-HYD-HOR-4-BW-BAN-24-IUGFI-2-WR-2-FLG-BT					2			13615.30	E	27230.60
INCOMING FREIGHT:									2679.00		
002	AMC SET OF 4 L-TYPE ANCHOR BOLTS (INCLUDES 8 NUTS & 8 WASHERS)					2			205.89	E	411.78
003	AMC BREAKAWAY COUPLINS AMC SPECIAL					2			429.42	E	858.84

~~INVOICE #~~

Quote

~~INVOICE~~

DATE: _____

6/24/21

DUE DATE:

TERMS: Net 15

BILL TO: City of Goutier

JOB LOCATION	PURCHASE ORDER
Hwy 90 Gautier	Quita

DESCRIPTION OF WORK

Assemble new light pole, wire all fixtures up and set pole

LABOR / SERVICE CALL		Hours	Rate	Amount
Service Call				
Labor	3 men			1100.00
			Total Labor	1100.00

QTY	MATERIALS / EQUIPMENT RENTAL / MISC.	Amount
	Lift truck	
		400.00
Total Materials		400.00

Customer Signature

~~Electrician/Technician~~

TOTAL LABOR	1100.00
TOTAL MATERIAL	400.00
SUBTOTAL	1500.00
TAX	—
TOTAL AMOUNT DUE	\$1500.00

Thank you for your valued business! We look forward to working with you again.

Lekeisha Hill

From: mchandler@securenetworksllc.com on behalf of Melissa Chandler
<mchandler@gautier-ms.gov>
Sent: Thursday, July 8, 2021 2:46 PM
To: lhill@gautier-ms.gov
Subject: Light poles



Sent from my Galaxy

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

ORDER NUMBER 209-2021

WHEREAS, Wade Wildman, currently employed with the City of Gautier, wishes to donate a two-year old Labrador retriever named “Hank” while he is employed with the City; and

WHEREAS, K9 Hank is trained and certified in narcotics detection, evidence detection and tracking through American K-9 Interdiction Training Academy; and

WHEREAS, purchasing a dog of this caliber would cost the City approximately \$10,000; and

WHEREAS, based on the agreement, the City will assume veterinarian, insurance, food and other K9 related costs in the same manner as other City-owned K9 units; and

WHEREAS, if Officer Wildman terminated his employment with the City, K9 “Hank” would be considered “retired” and returned to Officer Wildman; and

WHEREAS, the Mayor and Council Members find that acceptance of the donation of K9 “Hank” is in the best interest of the Gautier Police Department;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that acceptance of the donation of K9 “Hank” while Officer Wildman is employed with the City of Gautier is hereby authorized.

IT IS FURTHER ORDERED that “K9 Hank” will be retired upon Officer Wildman’s termination of employment with the City and returned to Officer Wildman.

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 Gollott**, and the following vote was recorded:

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

NAYS: None

ABSENT: Cameron George

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 5, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chief Danny Selover
Date: September 27, 2021
Subject: Police K9 “Hank” Donation

REQUEST:

The Police Department requests City Council authorization to enter into an Agreement with Wade Wildman, current Gautier police officer, over the donation of a trained police K9 to the City while Officer Wildman is employed with the City.

BACKGROUND:

Wade Wildman currently owns a two-year old Labrador retriever named “Hank”. K9 Hank is trained and certified in narcotics detection, evidence detection and tracking through American K-9 Interdiction Training Academy. Purchasing a dog of this caliber would cost the City approximately \$10,000.

DISCUSSION:

Wade Wildman wishes to donate K9 “Hank” to the City while he is employed here. The City would assume veterinarian, insurance, food and other K9 related costs. If for some reason Officer Wildman terminated his employment with the city, K9 “Hank” would be considered retired and given back to Officer Wildman. The Police department already possess all necessary equipment to deploy another K9 team.

RECOMMENDATION:

The Police Department recommends the Council to enter into Agreement with Officer Wade Wildman and accept the K9 donation.

ATTACHMENT(S):

1. Letter From Wade Wildman
2. Certificate of Training



American K-9 Interdiction Training Academy



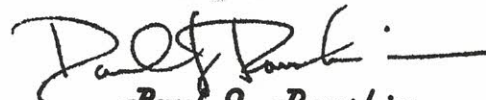
CERTIFICATE

CERTIFIED NARCOTICS DETECTOR DOG TEAM

*This is to certify that **Wade Wildman and K9 Hank (AK1275)** have on this day, **28 May 2021**, after having tested and passed to the standards of both the North American Police Work Dog Association (NAPWDA) and the National Odor Recognition Test (NORT) for NDD, are hereby certified as a Narcotics Detector Dog Team*

This certificate is presented by American K-9 Interdiction, LLC, in recognition of the professional skills you have acquired and demonstrated during this course.

Certified by the State Council of Higher Education for Virginia


Paul J. Roushia
President



American K-9 Interdiction Training Academy



CERTIFICATE OF ATTENDANCE

This is to certify that

WADE WILDMAN

attended and completed the 320 hour
PATROL/DETECTOR DOG HANDLER COURSE (AK9ITA-005)

During the period
5 April - 28 May 2021


Paul J. Roushia
President



American K-9 Interdiction Training Academy



CERTIFICATE CERTIFIED PATROL/DETECTOR DOG HANDLER

*This is to certify that **Wade Wildman** has on this day, **28 May 2021**, completed the 320 hour *Patrol /Detector Dog Handler Course*.*

This certificate is presented by American K-9 Interdiction, LLC, in recognition of the professional skills you have acquired and demonstrated during this course.

Certified by the State Council of Higher Education for Virginia


Paul J. Roushia
President



To whom this may concern,

It is with the utmost enjoyment I wish to donate my K9, Hank, to the City of Gautier located in Mississippi.

I, current owner, Wade Wildman, request the following conditions as terms of donation:

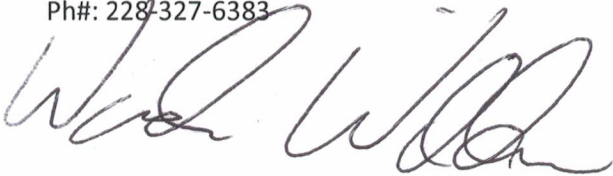
1. K9 Hank to be worked within the Gautier PD as a K9 and assigned to myself per PD policy.
2. All medical and other expenses associated with K9 Hank's training and upkeep (food, uniforms, and travel) to be covered as needed per department K9 policy.
3. Should employment obligations terminate under any circumstance for me, K9 Hank would be retired from his "Police Status" and returned to me.

Should any questions arise regarding my request to donate please do not hesitate to contact me.

Wade Wildman

1920 Gator Lane, Vancleave MS, 39565

Ph#: 228-327-6383

A handwritten signature in dark ink, appearing to read 'Wade Wildman', written in a cursive style.

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

ORDER NUMBER 210-2021

WHEREAS, as part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Municipal Compliance Questionnaire for FY2021 is 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 Gollott**, and the following vote was recorded:

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

NAYS: None

ABSENT: Cameron George

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 5, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 09/27/2021
Subject: Municipal Compliance Questionnaire FY2021

REQUEST:

City Clerk Department requests approval of the Municipal Compliance Questionnaire for FY2021.

BACKGROUND:

As part of the municipality's audit, the governing of the municipality must make certain assertions with regards to legal compliance. The municipal compliance questionnaire was developed for this purpose. The questionnaire must be completed at the end of the municipality's fiscal year and entered into the official minutes.

DISCUSSION:

RECOMMENDATION:

The City Clerk Department recommends the approval of the Municipal Compliance Questionnaire for FY2021.

ATTACHMENTS:

1. municipal-compliance-questionnaire 2021

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:

City of Gautier
3330 Hwy 90, Gautier, MS 39553

2. List the date and population of the latest official U.S. Census or most recent official census:
2021 - 18,486

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

ATTACHED

4. Period of time covered by this questionnaire:

From: **October 2020** _____ To: **September 2021** _____

5. Expiration date of current elected officials' term: **June 2025**

MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 2021

Answer All Questions: **Y** - YES, **N** - NO, **N/A** - NOT APPLICABLE

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Y

2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Y

3. Are municipal records open to the public? (Section 25-61-5) Y

4. Are meetings of the board open to the public? (Section 25-41-5) Y

5. Are notices of special or recess meetings posted? (Section 25-41-13) Y

5. Are all required personnel covered by appropriate surety bonds?
 - Board or council members (Sec. 21-17-5) Y
 - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) Y
 - Municipal clerk (Section 21-15-38) Y
 - Deputy clerk (Section 21-15-23) Y
 - Chief of police (Section 21-21-1) Y
 - Deputy police (Section 45-5-9) (if hired under this law) N/A

7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) Y

8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) Y

9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Y

10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Y

11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Y

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19) Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7) Y

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Y

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7) Y

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Y

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13) Y

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) Y

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Y

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) Y

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) Y-Late

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) Y

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) N
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] Y
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) Y
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) Y
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) Y
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) Y
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) Y

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) Y
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) Y
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) Y - County
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) Y
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) Y
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) Y
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) Y
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) Y

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) Y
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) Y
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Y
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Y
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Y
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) Y
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Y

Contact Information for Officials of the City of Gautier, Mississippi

Mayor

Casey Vaughan
PO Box 267
Gautier, MS 39553
228-297-3063
cvaughan@gautier-ms.gov

City Manager

Paula Yancey 3330 Hwy 90
Gautier, MS 39553
228-623-1800
pyancey@gautier-ms.gov

City Attorney

Josh Danos 3330 Hwy 90
Gautier, MS 39553
228-215-1367
jdanos@bordisdanos.com

City Clerk

Teresa Montgomery
3330 Hwy 90
Gautier, MS 39553
228-497-8000
tmontgomery@gautier-ms.gov

Councilwoman at Large

Adam Colledge
8124 Meadowdale Drive
Gautier, MS 39553
228-861-8158
acolledge@gautier-ms.gov

Councilman Ward 1

Cameron George
4313 Cobblestone Lane
Gautier, MS 39553
228-219-4137
cgeorge@gautier-ms.gov

Councilman Ward 2

Richard "DJ" Jackson 1920
C W Webb Road
Gautier, MS 39553
228-424-5615
rjackson@gautier-ms.gov

Councilman Ward 3

Gordon Gollott
1713 Pat Drive
Gautier, MS 39553
228-238-2691
ggollott@gautier-ms.gov

Councilman Ward 4

Rusty Anderson
2021 Robertsdale Drive
Gautier, MS 39553
228-218-9483
randerson@gautier-ms.gov

Councilman Ward 5

Dante Elbin
1409 Lagrange Drive
Gautier, MS 39553
228-217-2392
elbind@gautier-ms.gov

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2021

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Gautier, MS, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

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

ORDER NUMBER 211-2021

WHEREAS, the 23rd 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; and

WHEREAS, the Mayor and Council Members have determined that acceptance of the attached 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 Bordis & Danos, PLLC (\$500), ClearWater Solutions (\$500), and Waste Pro (\$5,000) 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 Gollott**, and the following vote was recorded:

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

NAYS: None

ABSENT: Cameron George

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 5, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 09/28/2021
Approval to accept monetary donations for The City of Gautier's Cruisin' Through the Decades Event
Subject:

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. Bronze Sponsor - \$500- ClearWater Solutions
2. Platinum Sponsor- Waste Pro \$5,000

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. ClearWater and Waste Pro

CIT0152

CITY OF GAUTIER

9/15/2021

50384862

Ref Nbr	Invoice Nbr	Inv Date	Invoice Amount	WASTE PRO USA Amount Paid	Disc Taken	Net Check Amt
02111785	CRUISIN 2021	07/27/21	5,000.00	5,000.00	0.00	5,000.00



2101 W. State Road 434 Suite 315
Longwood, FL 32779

Wells Fargo Bank
11-24/1210

CHECK # 50384862
DATE 9/15/2021

Check Amount

*****5,000.00

PAY Five Thousand and 00/100----- US Dollars

TO THE
ORDER OF

CITY OF GAUTIER
PO BOX 670
GUTIER, MS 39553

VOID AFTER 90 DAYS

Authorized Signature

44310

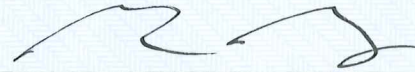
CLEARWATER SOLUTIONS, LLC155 N. WACKER DRIVE, SUITE 4150
CHICAGO, IL 60606**CIBC BANK USA**
CHICAGO, ILLINOIS
2-648/710

CHECK DATE September 13, 2021

PAY Five Hundred and 00/100 Dollars

TO CITY OF GAUTIER
3330 HWY 90
GAUTIER, MS 39553

AMOUNT 500.00



AUTHORIZED SIGNATURE

Security features. Details on back.

**CLEARWATER SOLUTIONS, LLC**

44310

Check Date: 9/13/2021

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
2021 Cruisin' Coast	9/13/2021	000000295142	500.00			500.00
CITY OF GAUTIER		TOTAL	500.00			500.00
CIBC - ClearWater/Keystone 1		05581				

Cruisin' through the Decades

44310



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

ORDER NUMBER 212-2020

WHEREAS, the Mississippi Gulf Coast Community College has requested from the City the use of three (3) portable lights for the annual Community Fall Festival Trunk or Treat from October 25, 2021 through October 27, 2021 for security purposes; and

WHEREAS, the City has authority to provide said equipment to an entity such as the community college pursuant to Miss. Code Ann. § 21-19-49;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request by Mississippi Gulf Coast College for the use of three (3) portable lights for the annual Community Trunk or Treat from October 25, 2021 through October 27, 2021 for security purposes 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 Gollott**, and the following vote was recorded:

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

NAYS: **None**

ABSENT: **Cameron George**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 5, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 09/28/2021
Subject: Approval of a request from Mississippi Gulf Coast Community College for the use of three portable lights

REQUEST:

The Recreation Department received a request from Mississippi Gulf Coast Community College for the use of four portable lights for a period of no more than five days beginning on October 25th and ending October 27th. for the purpose of providing lighting for security purposes during the annual Trunk or Treat

BACKGROUND:

Mississippi Gulf Coast Community College is the host location for the annual Trunk or Treat for the local community. Last year's event had over 2,000 attendees. The event offers fun & free activities including: trunk or treat, children's games & activities arts & crafts, face painting, and children's costume contest.

DISCUSSION:

In an effort to have a safe event for the community, Mississippi Gulf Coast Community College is in need of additional lighting for security purposes during the annual community Fall Festival and Trunk-or-Treat.

RECOMMENDATION:

The Recreation Department recommends that City Council approve the use of four portable lights for a period of no more than five days beginning on October 25th and ending October 27th.

The City Council may:

1. Approve the use of four portable lights for a period of no more than five days beginning on October 25th and ending October 27th; or
2. Not approve the use of four portable lights for a period of no more than five days beginning on October 25th and ending October 27th

ATTACHMENTS:

1. MGCCC Portable Lighting

To: cbilbo@gautier-ms.gov
Subject: Portable Lighting

Ms. Bilbo,

MGCCC would like to see if we can again borrow the City of Gautier's portable lighting units for our Fall Festival being held on campus Tuesday, 10-26-2021. They would like to use 3 units to light 3 different areas of the festival area. If you could call me back so I can confirm the details and coordinate with you all I would appreciate it. I will be out of the office the next two days. I'll follow up Thursday of this week.

Thank You,



Cary Houston, M.S. CJA

Chief of Police

Jackson County Campus

2300 Highway 90

Gautier, MS 39553

228-497-7697

www.mgccc.edu

Fax: 228-497-7678

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

RESOLUTION NUMBER 134-2021

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING A ZODIAC BOAT AND EQUIPMENT FROM THE INVENTORY AND INSURANCE OF THE GAUTIER POLICE DEPARTMENT AND DECLARE SURPLUS

WHEREAS, the Gautier Police Department is requesting the following equipment be removed from inventory and insurance:

- Zodiac Boat – VIN #XDC92006C999 (Inventory #1695)
- 2 Yamaha Outdoor Motors – VIN #LF250TXR (Inventory #1696) & VIN #F250YXR (Inventory #1697)
- VHF Radio – VIN #OM200188 (Inventory #1698)
- Humminbird GPS – VIN #11012203-0481 (Inventory #1699)

WHEREAS, the Mayor and Members of the Council have determined that given the age and condition of the equipment, these items have no value, and therefore removal from inventory and insurance and declaring them as surplus is in the best interest of the City of Gautier.

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

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

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

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

NAYS: **None**

ABSENT: **Cameron George**

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 5th of October, 2021.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Danny Selover, Police Chief
Through: Teresa Montgomery, City Clerk
Date: October 05, 2021
Subject: Authorization to remove Police Department Zodiac Boat and equipment from inventory and insurance.

REQUEST:

City Council authorization is requested by the Gautier Police Department to remove a 1999 Zodiac Boat VIN XDC92006C999 (city inventory control number 1695), 2 Yamaha Outboard Motors VIN numbers LF250TXR (city inventory control 1696) and F250YXR (city inventory control number 1697), VHF radio OM200188 (city inventory control number 1698) and Humminbird GPS 11012203-0481 (city inventory control number 1699) from inventory and insurance.

BACKGROUND:

The 1999 Zodiac would require a substantial investment from the city to become operational again. The sponson that surrounds the main hull has deteriorated and would need to be replaced. The boat is a deep water boat and has limited use in the waters around the City of Gautier. The boat was donated by Gulf LNG Energy in 2015. The Police Department has determined that given the age and condition of the boat, removal from inventory and insurance is appropriate.

DISCUSSION:

This cost to repair and have the Zodiac operational again makes the boat impractical to repair.

RECOMMENDATION:

Police Department staff recommends that City Council authorize the removal of this boat and equipment from inventory and insurance. The boat would be considered surplus.

ATTACHMENT(S):

Pictures

1. 1999 Zodiac Boat VIN XDC92006C999 (city inventory control number 1695)
2. 2 Yamaha Outboard Motors VIN numbers LF250TXR (city inventory control 1696) and F250YXR (city inventory control number 1697)
3. VHF radio OM200188 (city inventory control number 1698)
4. Humminbird GPS 11012203-0481 (city inventory control number 1699)

CITY OF GAUTIER

TO: GAUTIER CITY COUNCIL

FROM: _____Gautier Police Department _____

DATE: _____October 05, 2021 _____

RE: REMOVAL OF INVENTORY

Please remove the following items from our inventory:

Asset Number: 1695, 1696, 1697, and 1698 Department: ____Police_____

Description: Zodiac Boat, 2 each Yamaha 250 outboard motors, VHF Radio, and Humminbird GPS

Serial No: _See Attached List_____ Model No: _____

Reason: (Circle One)

Stolen, Lost, Surplus, Damaged

NOTE: Please provide a copy of this form to the purchasing clerk.

(Authorized Signature)

(Date)





GAUTIER
POLICE
MARINE
PATROL

GAUTIER
POLICE
MARINE PATROL

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

ORDER NUMBER 213-2021

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 October 2021 in the amount of \$3,854.83 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 Gollott**, and the following vote was recorded:

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

NAYS: None

ABSENT: Cameron George

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 5, 2021.

OCTOBER 2021 UTILITY ADJUSTMENTS

THESE FOLLOW POLICY/ RECOMMEND APPROVAL

	100	400	195	130	800		REASON FOR
ACCT #	WATER	SEWER	L/C	CAPACITY	TAX	ADJ	ADJUSTMENT
003-11301-001		57.72				57.72	Pool Fill
003-33301-000		381.48	35.00			416.48	Pool Fill
005-11851-001		96.02				96.02	Pool Fill
021-13001-008	172.22	344.37	70.00			586.59	Leak in Kitchen
023-14201-014		44.77				44.77	Pool Fill
029-15101-002		27.37				27.37	Pipe in wall
029-09501-002		371.86				371.86	Pipe in wall
038-20301-000		134.13	35.00			169.13	Pool Fill
039-17201-000		170.11	35.00			205.11	Hose left on
041-05101-002		217.36	105.00			322.36	Pool Fill
041-14901-000		61.05	70.00			131.05	Pool Fill
047-24501-000		72.62	35.00			107.62	Leak in Kitchen
050-06501-000		46.15				46.15	Pool Fill
050-12001-002		299.71	70.00			369.71	Pool Fill
053-22701-002		52.09				52.09	Leak in Kitchen
062-01301-001		165.21				165.21	Pool Fill
062-12801-000		28.22				28.22	Busted pipe
065-22501-002		63.64				63.64	Pool Fill
065-29551-001		167.80				167.80	Pool Fill
083-08301-004		141.72	70.00			211.72	Busted pipe
113-17201-002		56.89				56.89	Pool Fill
113-21201-000		41.81				41.81	Pool Fill
139-18151-000		45.51	70.00			115.51	Pool Fill
TOTAL	172.22	3,087.61	595.00	0.00	0.00	3,854.83	
COMPLETED							

Councilman Gollott made the motion to Recess until October 19, 2021. Councilman Jackson seconded the motion. The vote was carried unanimously. Absent was Councilman George.

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 October 19, 2021.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

October 19, 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 October 19, 2021.

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

October 19, 2021
Authorization to remove broken office equipment and furniture from the City of Gautier's inventory.

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Authorization to remove broken office equipment and furniture from the City of Gautier's inventory.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2021

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING BROKEN OFFICE EQUIPMENT AND FURNITURE FROM THE CITY OF GAUTIER'S INVENTORY AND DECLARE SURPLUS

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

- Brother Printers – Asset #s 53 & 2422
- Computers – Asset #133, #185, #267
- Printer – Asset #196
- Stove – Asset #228
- Chairs – Asset #s 233, 234, 239, 240, 251
- Sharp TV – Asset #244
- Lamp – Asset #252
- Dell Computer – Asset #255
- Inkjet Fax – Asset #582
- Monitor – Asset #284
- HP Laserjet Copier – Asset #287
- Netgear Switch – Asset #349
- 20 Ft. Picnic Tables – Asset #s 679, 680, 681, 682
- Black and Decker Drills – Asset #s 731 & 732
- Scotman Ice Maker – Asset #760
- Merry Go Round – Asset #863
- Monkey Bars – Asset #864
- Shop Vacs – Asset #s 2294 & 2297
- Black Office Chair – Asset #2302
- Battery Charger – Asset #2386
- Floor Jack – Asset #2420
- Damper Puller – Asset #2433
- Werner 10' Ladder – Asset #3012
- HD Creeper Seat – Asset #3346
- Stihl Blower – Asset #3568

WHEREAS, the Mayor and Members of the Council have determined that given the age and condition of the equipment and furniture, these items have no value, and therefore removal from inventory and insurance and declaring them as surplus is in the best interest of the City of Gautier.

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

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

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

AYES:

NAYS:

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 19th of October, 2021.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 10/07/2021
Subject: Resolution removing broken office equipment and furniture.

REQUEST:

City Council authorization is requested by the City Clerk Department to remove the following office equipment and furniture from the City of Gautier's inventory. The items are a Brother Printer asset number 53, computer asset number 133, computer asset number 185, printer asset number 196, stove asset number 228, chairs asset numbers 233 and 234, chairs asset numbers 239 and 240, Sharp TV asset number 244, chair asset number 251, lamp asset number 252, Dell computer asset number 255, computer asset number 267, Inkjet Fax asset number 582, monitor asset number 284, HP Laserjet copier asset number 287, Netgear switch asset number 349, 20 foot picnic tables asset numbers 679, 680, 681 and 682, Black and Decker Drills asset numbers 731 and 732, Scotman ice maker asset number 760, Merry Go Round asset number 863, Monkey Bars asset number 864, shop vacs asset numbers 2294 and 2297, black office chair asset number 2302, battery charger asset number 2386, floor jack asset number 2420, Brother printer asset number 2422, a damper puller asset number 2433, Werner 10' Ladder asset number 3012, HD Creeper seat asset number 3346 and a Stihl Blower asset number 3568. These items are broken or can not be used.

BACKGROUND:

The City Clerk's Department has determined that the items are no longer in working order and have been replaced. Removal from inventory is in the best interest of the City of Gautier.

DISCUSSION:

None

RECOMMENDATION:

The City Staff recommends that City Council authorize the removal of these items listed from inventory so the inventory spreadsheet can be updated.

ATTACHMENTS:

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

October 19, 2021
Approval of the updated inventory spreadsheet of the City of Gautier's assets.

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of the updated inventory spreadsheet of the City of Gautier's assets.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2021

WHEREAS, the City Clerk Department has requested that the City Council review and approve the updated, current inventory spreadsheet of the City of Gautier's assets; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the updated inventory spreadsheet of the City of Gautier's assets is 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 **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 October 19, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 10/07/2021
Subject: Approval for the current updated inventory spreadsheet for the City of Gautier.

REQUEST:

Authorization to approve the current updated inventory spreadsheet of the City of Gautier's assets.

BACKGROUND:

When assets have been purchased for the City of Gautier, each department head is given an asset inventory tag to place on an item. The department head will then report the serial number and item so that it can be placed on the inventory spreadsheet and in the AS400 program.

DISCUSSION:

The City Clerk's Department is current with all purchases from department heads and assets have been documented on a current spreadsheet. The City Clerk's Department has made sure that all items have been properly removed from inventory when broken or replaced.

RECOMMENDATION:

City Staff recommends City Council to authorize the updated inventory spreadsheet.

ATTACHMENTS:

1. Inventory Spreadsheet

LAND INVENTORY

	Location	Address	Parcel ID#	Deed #	Size	Vendor	Purchase Price	Purchase Date	Check #	Located on Water
1	City of Gautier	3329 Hwy 90	82435230.000		1.26					NO
2	City Hall North	3330 Hwy 90	81831730.050	B891P114	10	Misty Meadows Farms Inc	220,000.00	7/8/1987	n/a	NO
3	City of Gautier	3330 Hwy 90	82435270.070		10.80					NO
4	City Hall North	3330 Hwy 90	81831730.050		3.14	Misty Meadows Farms Inc.	40,000.00	5/28/1999	8105	NO
5	City Hall South - (GUD)	3305 Gautier-Vancleave	82435140.000		2.03					NO
6	City Hall South - (GUD)	3305 Gautier-Vancleave North Parking Area	82435140.125		0.12					NO
7	City Hall South - (GUD)	3305 Gautier-Vancleave North Parking Area	82435.140.010		0.14					NO
8	City Hall South - (GUD)	3305 Gautier-Vancleave North Parking Area	82435140.105	B129 P416-418	0.50	John Jones & Assoc	50,000.00	7/16/2002	24197	NO
9	City of Gautier	1905 Ladnier Rd	82514160.050		0.80					NO
10	City of Gautier	University St	85105734.000		0.00	College Park				NO
11	City of Gautier/Sewage Pump	Martin Bluff Rd	85700058.050		0.00					NO
12	City of Gautier	Cotita Dr	85445043.025		0.00					NO
13	City of Gautier	Wynedote Dr	85940039.000		0.00					NO
14	City of Gautier	Martin Bluff	85940077.025		0.00					NO
15	City of Gautier	8214 Meadowdale Dr	85441922.000		0.00					NO
16	City of Gautier		81921008.000		0.06					NO
17	City of Gautier	Firestone St	82300035.100		2.75					NO
18	City of Gautier	1905 Lark Dr	82437110.000		2.50					NO
19	City of Gautier	Martin Bluff Rd	85080123.000		0.00	Cambridge Square				NO
	Location	Address	Parcel ID#	Deed #	Size	Vendor	Purchase Price	Purchase Date	Check #	Located on Water
20	City of Gautier	Martin Bluff Rd	85080121.000		0.00	Cambridge Square				NO
21	City of Gautier	Martin Bluff Rd	85080116.000		0.00	Cambridge Square				NO
22	City of Gautier	Martin Bluff Rd	85080115.000		0.00	Cambridge Square				NO
23	City of Gautier	Martin Bluff Rd	85080114.000		0.00	Cambridge Square				NO
24	City of Gautier	Martin Bluff Rd	85080113.000		0.00	Cambridge Square				NO

25	City of Gautier	Martin Bluff Rd	85080112.000		0.00	Cambridge Square				NO
26	City of Gautier	Martin Bluff Rd	85080110.000		0.00	Cambridge Square				NO
27	City of Gautier		82425070.050		0.11					YES
28	City of Gautier		82426435.020		0.29					NO
29	City of Gautier	Rolling Meadows Dr	82425040.020		0.25					NO
30	City of Gautier	Bayou Oaks Rd	82426550.045		0.75					NO
31	City of Gautier		82426590.020		12.00					NO
32	City of Gautier	Dolphin Dr	82435270.040		20.00					NO
33	City of Gautier	William Payne Adams Blvd	85921104.000		4.88	Lowe's Town Center				NO
34	City of Gautier	Dolphin Dr	85921105.00		0.98	Lowe's Town Center				NO
35	City of Gautier	Dolphin Dr	82435240.012		1.64					NO
36	City of Gautier	Hwy 90	82436410.000		0.26					NO
37	City of Gautier		82434051.050		1.81					NO
38	City of Gautier	Old Spanish Trail	82434033.050		0.02					NO
39	City of Gautier	6200 Brown Rd	82429470.000		0.76					NO
40	City of Gautier	Old Spanish Trail	82432021.010		0.06					NO

	Location	Address	Parcel ID#	Deed #	Size	Vendor	Purchase Price	Purchase Date	Check #	Located on Water
41	City of Gautier	Switzer Ct	7440558.000		0.00					NO
42	City of Gautier	Soundview Dr	87100032.000		0.00	Sandalwood-by-the-Sea				NO
43	City of Gautier	Ladnier Rd	82512200.115		2.69					NO
44	City of Gautier	Ladnier Rd	82513042.000		6.04					NO
45	City of Gautier	Ladnier Rd	82512200.112		2.12					NO
46	Drainage Ditch	Lot 94.2 Bayou Oaks Drive Joseph Raley Property				Robert P. Krebs	14,525.00	8/16/2000	9765	
47	Drainage Easement	Lot 1 Sandelewood by the Sea NW Corner-crosses from Soundview to Graveline			30'	David E Kihyet		4/5/1994		
48	Drainage Easement	Lot 31 of Sandalwood by the Sea			10' x 10'	George W. & Patricia Martin		3/26/2013	Transfer	
49	Drainage Easement	Lot 33 of Sandalwood by the Sea			20'	Timothy & Serina Outland		3/26/2013		
50	Drainage Easement	Tarpoon Avenue - Extends length of Eastern Boundary of Lot 202 Point Clear Riviera			10'	Gary & Peggy Hartman		9/30/2003	Transfer	
51	Drainage Easement				30'	Douglas & Ann Priddy	3,000.00	7/6/2005	20130	

52	Drainage Easement	Graveline Bayou - lot 8 Point Clear Riviera				Joseph D & Carolyn F Pierce		11/4/2008	Transfer	
53	Drainage Easement	Graveline Bayou - lot 10 Point Clear Riviera				Sherry A and Kimberly A Stork		11/4/2008	Transfer	
54	Drainage Easement	Graveline Bayou - lot 12 Point Clear Riviera				Ronald & Elizabeth Decker		11/4/2008	Transfer	
55	Drainage Easement	Graveline Bayou - lot R28 & R29 Gulf Springs Estates				Rodney E & Linda Rayborn		11/4/2008	Transfer	
56	Drainage Easement	Graveline Bayou - lot R29, R30 R30X Gulf Springs Estates				James Sidney Rayborn		11/4/2008	Transfer	
57	Drainage Easement	Graveline Bayou - lot R31X, R32X, R43 and R44 Gulf Springs Estates				Teddy & Virginia Lay		11/4/2008	Transfer	
58	Drainage Easement	Graveline Bayou - lot R45 Gulf Springs Estates				Jesse J & Kathryn Sue Grizzard		11/4/2008	Transfer	
59	Drainage Easement	Graveline Bayou - lot R42 Gulf Springs Estates				John Dennis Gwinn		11/10/2008	Transfer	
60	Drainage Easement	Graveline Bayou - lot 9 Point Clear Riviera				Vernon J & Dixie L Hunnings		11/10/2008	Transfer	
61	Drainage Easement	Graveline Bayou - lot 6 Point Clear Riviera				Shirley J Simms		10/28/2008	Transfer	

	Location	Address	Parcel ID#	Deed #	Size	Vendor	Purchase Price	Purchase Date	Check #	Located on Water
62	Drainage Easement	Graveline Bayou - lot 11 Point Clear Riviera				John H & Beverly M Watson		10/27/2008	Transfer	
63	Drainage Easement	Graveline Bayou - lot R32 Gulf Springs Estates				Mary G & Jimmy Ray Stroud		10/10/2008	Transfer	
64	Drainage Easement	Graveline Bayou				James E Minor & Jason Roy		2/3/2009	Transfer	
65	Drainage Easement	Graveline Bayou - Township 8 South				Gary J & Cynthia Cuevas		3/3/2009	Transfer	
66	Drainage Easement	Dees Landing S/D Lot A	85070111.000		0.65					
67	Drainage/Utility Easement	Woodville Lane - Lot 68 Hickory Hill Estates			East 7.5' and South 15'	Pamela Bowlin		8/2/2005	Transfer	
68	Drainage/Utility Easement	Woodville Lane - Lot 69 Hickory Hill Estates			West 7.5'	Jim Lum		8/2/2005	Transfer	
69	Drainage/Utility Easement	2201 Guillotteville Rd - Lot 17			15'	Mildred G. and Howard J Green	2,300.00	5/7/2013		NO
70	Drainage/Utility Easement	2216 Santa Cruz				David Orange		3/4/2008		YES
71	Drainage/Utility Easement	1096 Hickory Hill Dr				R. Jeff Gray		4/1/2008		NO
72	Drainage/Utility Easement	1021 Old Spanish Trail				Elizabeth Fleming		7/15/2008		NO
73	Drainage/Utility Easement	7504 Martin Bluff Rd			20' North 24' East	Annie Louise Peden		7/15/2008		NO
74	Fire Station - Central	2502 College Circle	82435010.071		0.29	Gautier Utility District		2/27/1989		NO
75	Fire Station - Central	2502 College Circle - Easement	82435010.070		0.22	A. F. Dantzler		1/3/1995		NO
76	Fire Station - North	7511 Martin Bluff Rd	85700095.000		0.72	Gautier Utility District				NO
77	Fire Station - South	1905 Ladnier Rd	85105734.000							NO
78	GUD	Hickory Hills Dr	85700088.000		0.4	James Martin				NO

79	GUD	SUB: Martin James	85700059.000		0.03	James Martin				NO
80	GUD/Sewage Pump	Hastings Rd	85432625.000		0					NO
81	GUD	Martin Bluff Rd	81804042.050		0.13					NO
82	GUD	Linden Ct	85260067.000		0.00					NO
	Location	Address	Parcel ID#	Deed #	Size	Vendor	Purchase Price	Purchase Date	Check #	Located on Water
83	GUD	James ST	81807142.000		0.02					NO
84	GUD/Lift Station	SUB: LaVille De Courmont Lot B	85909126.200		0.00					NO
85	GUD	SUB: Laville De Courmont Lot 126 & 127	81807040.200		2.70					NO
86	GUD	River Oaks Dr Lot 1	87010051.0500		0.02					NO
87	GUD	Milstead Rd	85957013.050		0.03	Don V McKinley				NO
88	GUD	Hickory Hills Estate Lot 23	85440522.000		0.00					NO
89	GUD	Martin Bluff Rd Lot 45	85440440.000		0.00	Hickory Hill Est.				NO
90	GUD/Pumping Station	Singing Pine Dr Lot 40	87116030.000		0.00					NO
91	GUD	Lark Dr	82437060.050		0.02					NO
92	GUD	Lark Dr	82437040.000		0.51					NO
93	GUD/Sewage Plant	Timberlane Rd Lot 1	82010009.000		4.41					NO
94	GUD	Martin Bluff Rd Lot 173	85080226.000		0.00	Cambridge Square				NO
95	GUD/ Sewage Plant	Westgate Pkwy Dro Lot 67	82424100.250		0.40					NO
96	GUD/Sewer Pumping Site	Callie Rd/Gautier-Vancleave	82424300.025		0.02					NO
97	GUD	Martin Bluff Rd	82424060.050		0.70					NO
98	GUD	Martin Bluff Rd	82424060.057		0.21					NO
99	GUD	Homestead Blvd Lot 2	82424080.050		0.14	Hillcrest S/D				NO
100	GUD/Lift Station	Rue St German Lot A	85909065.050		0.00	La Ville De Courmont				NO
101	GUD	Westgate Pkwy	82425010.075		0.86					NO
102	GUD	Holiday Dr Lot 51	82425090.000		0.17	Northwood Hill S/D				NO
103	GUD/Waterwell Site	Hillandale Dr Lot 100 & 101	86026101.050		0.11	Northwood Hill S/D				NO
	Location	Address	Parcel ID#	Deed #	Size	Vendor	Purchase Price	Purchase Date	Check #	Located on Water
104	GUD	SUB: Rolling Meadows Lot 20	87030020.050		0.00					NO

105	GUD	Dolphin Dr Lot 2	82435270.060		0.30					NO
106	GUD	Ruth St	82436990.500		0.05					NO
107	GUD/Sewage Pumping Station	Townsend Rd	82436225.050		0.00					NO
108	GUD/Sewage Pumping Station	Johnston Rd	82436440.050		0.00					NO
109	GUDSewage Pumping Station Site	Ashwood Dr	82436590.050		0.00					NO
110	GUD	Ashwood Dr	82436650.125		0.00					NO
111	GUD	Old Hwy 90	82434027.000		0.06					NO
112	GUD	Graveline Rd Lot 2	81902100.010		0.03	Walter Gautier				NO
113	GUD/Water Works Lot	Graveline Rd	81909090.000		0.00	Sandalwood Place				NO
114	GUD	Auburn Dr Dro Lot 33	82512070.000		0.97					NO
115	GUD	Auburn Dr Lot 33	82512041.000		2.45					NO
116	GUD	Perkinston Ln Lot 25	85106325.050		0.00	College Park North				NO
117	GUD	Springwood Rd Lot 10A	85105860.100		0.00	College Park South				NO
118	GUD	Ladnier Rd Lot 131	85106130.000		0.00	College Park West				NO
119	GUD	Indigo Ave	82514240.075		0.18					NO
120	GUD	Via Royal Dr Lot 10	82514023.000		0.25					NO
121	GUD/Sewage Pumping Site	Robert Hiram Dr	82514300.200		0.02					NO
122	GUD	Seacliffe Dr Lot 39	82512450.100		0.20					NO
123	GUD	Fairhaven Dr	82512120.000		0.16					NO
124	GUD/Pumping Station	Pat Dr Lot 118	87110353.050		0.00	Seacliffe				NO

	Location	Address	Parcel ID#	Deed #	Size	Vendor	Purchase Price	Purchase Date	Check #	Located on Water
125	GUD/Pumping Station	Mary Ann Dr Lot 143 & 144	87110403.050		0.00	Seacliffe				NO
126	GUD	Bonita Rd Lot 73	86303074.100		0.00	Point Clear Riviera				NO
127	GUD	Bonita Rd Lot 17	86304034.000		0.00	Point Clear Riviera				NO
128	GUD	Mackeral Dr Lot 70	86304089.000		0.00	Point Clear Riviera				NO
129	GUD	Dolphin Dr Lot 560	82515010.100		0.11					NO
130	GUD	Honduras Dr Lot 695	86301091.000		0.00	Point Clear Riviera				NO
131	GUD	Windward Dr Lot 191	86305191.000		0.00	Point Clear Riviera				NO

		BUILDINGS			
	Location	Street Address	Year Built	Cost	Square Footage
1	Bacot Park - Aluminum Bleachers	2300 Ladnier Rd.	1998	\$11,507	N/A
2	Bacot Park - Batting Cage/Storage	2300 Ladnier Rd.	1997	\$8,463	420
3	Bacot Park - Concession Stand/Baseball	2300 Ladnier Rd.	1979	\$70,830	1,500
4	Bacot Park - Concession Stand/Football	2300 Ladnier Rd.	1993	\$57,796	400
5	Bacot Park - Press Box/Baseball	2300 Ladnier Rd.	1999	\$19,839	480
6	Bacot Park - Restrooms	2300 Ladnier Rd.	1993	\$53,886	540
7	Bacot Park - Storage Building	2300 Ladnier Rd.	1999	\$21,990	600
8	Bacot Parl - Press Box/Football	2300 Ladnier Rd.	1999	\$38,840	800
9	Bob Hayes Park - Pavilion	1528 Lima Dr.		\$43,065	1,100
10	Bus Stop Shelter - Central	Hwy. 90	2012	\$50,000	
11	Bus Stop Shelter - East	Hwy. 90	2012	\$50,000	
12	Bus Stop Shelter - West	Hwy. 90	2012	\$50,000	
13	City Hall	3330 Hwy. 90	1988	\$1,197,250	8,512
14	City Hall - Digital Sign	Hwy. 90/Gautier Town Center	2014	\$50,000	
15	City Hall - Maintenance Barn (Blue)	3330 Hwy. 90	1993	\$162,960	4,000
16	City Hall - Pole Barn	3330 Hwy. 90	1997	\$80,000	2,000
17	City Hall - Storage Building (Yellow)	3330 Hwy. 90	2011	\$259,654	6,480
18	City Hall - Veterans Tribute Tower	3330 Hwy. 90	2012		N/A

	Location	Street Address	Year Built	Cost	Square Footage
19	City Park - Pavillion D	914 De La Pointe Dr.	1999	\$53,474	1,008
20	City Park - Pavillion E	914 De La Pointe Dr.	1999	\$44,138	832
21	City Park - Pier/Boat Ramp	914 De La Pointe Dr.	1999	\$79,841	N/A
22	City Park - Restrooms	914 De La Pointe Dr.	1999	\$43,521	480
23	City Park - Senior Citizens Building	914 De La Pointe Dr.	1999	\$406,224	4,368
24	City Park - Storage Building	914 De La Pointe Dr.	1999	\$54,980	1,368
25	Fire Station - Central	2502 College Dr.	1984	\$299,150	4,742
26	Fire Station - North	7510 Martin Bluff Rd.	1984	\$307,314	3,340
27	Fire Station - South	1905 Ladnier Rd.	1984	\$281,252	4,230
28	Fire Station - West	6200 Brown Rd.	2013	\$669,000	5,400
29	Frasier Park - Pavilion	720 Frasier Dr.	2008	\$34,452	900
30	Frasier Park - Restroom Bldg.	720 Frasier Dr.	unk	\$50,000	900
31	Nature's Playground Sculpture	Dolphin Rd. Traffic Circle	2012	See	N/A
32	Old School House	902 De La Pointe Dr.	1946	\$98,641	1,786
33	Old School House Storage	902 De La Pointe Dr.	1946	\$4,532	120
34	Police - Substation (South)	2300 Ladnier Rd.	1987	\$224,205	2,296
35	Police Department	3329 Hwy. 90	1990	\$1,350,000	12,000
36	Public Works Building	3305 Gautier Vancleave Rd.	1992	\$302,000	4,200
37	Public Works Warehouse	3305 Gautier Vancleave Rd.	1992	\$548,000	9,480

38	Water Treatment Plant Lab		2015	\$50,000	800
39	Water Treatment Plant Awning		2015	\$50,000	
40	Restroom Facility	914 De La Pointe Dr.	2010	\$119,988	
41	Shepard State Park Office Building	1034 Graveline Road	1989	\$85,000	900
42	Shepard State Park Mobile Home	1034 Graveline Road	1989	\$50,000	840
43	Shepard State Park Log Cabin	1034 Graveline Road	2015	Donated	3,000
44	Sports Complex	2715 Hwy 90	2019	\$205,000	1,300
45	City Wide Signage			\$30,000	
46					
47					
48					
49					
50					
51					
52					
53					
54					

INFRASTRUCTURE

Streets & Roads		Length (ft)		Total Cost	Miles
	Ward 1	164981		\$3,572,608.83	31.25
	Ward 2	57156		\$1,742,873.73	10.83
	Ward 3	85553		\$1,846,557.36	16.21
	Ward 4	93586		\$2,730,685.03	17.73
	Ward 5	181100		\$3,515,820.17	34.3
	Joint Wards	30607		\$1,134,905.56	5.8
Ditches & drainage ways					100
Sidewalks					20

TOTAL612983\$14,543,450.68

Ion Exchange Facility		Location	Total	Year Built	Total Cost	Miles
		Phase I - Office Well/Mall Well/Beasley Well/Honduras Well			\$2,254,850.00	
Not funded as of yet		Phase 2 - Lark Street #1/Lark Street #6/Westgate Well				
Not funded as of yet		Phase 3- Highway 57				

TOTAL\$2,254,850.00

Sewer System		Location	Length (ft)	Year Built	Total Cost	Miles
Gravity Sewer Main					\$6,322,300.00	108
Sewer Force Main					\$1,589,650.00	40
Manholes			1400		\$4,975,000.00	
Various Size Service Lines			300000'		\$2,250,000.00	
Grinder Pumps (Assemblies)			200		\$400,000.00	
Liftstations			105		\$26,750,000.00	

TOTAL\$42,286,950.00

Sewer System		Location	Length (ft)	Year Built	Total Cost	Miles
Gravity Sewer Main		Bemis Project	1875	2019	\$116,250.00	
Sewer Force Main		Bemis Project	1700	2019	\$112,370.00	
Manholes		Bemis Project	7	2019	\$21,400.00	
Grinder Pumps (Assemblies)		Bemis Project	2	2019	\$74,300.00	

TOTAL\$250,020.00

Water System		Location	Total	Year Built	Total Cost	Miles
Water Mains - Citywide					\$8,583,585.00	180
Water Meters			8250		\$6,187,500.00	

Fire Hydrants - Citywide		1010		\$1,740,698.20	
Water Tanks					
Mall Tank	Northside of Dolphin behind mall	150,000 gallons		\$375,000.00	
Martin Bluff Tank	Martin Bluff Road south of I-10	300,000 gallons		\$750,000.00	
Fire Station Tank	Gautier Vancleave Road behind Central Fire Station	500,000 gallons		\$1,250,000.00	
Lark St Tank	Lark Street	50,000 gallons		\$125,000.00	
Hwy 57 Tank	Navy Housing on Buckwheat Tree Road	10,000 gallons		\$25,000.00	
Water Wells					
Office Well	3305 Gautier Vancleave Road		1980		
Beasley Well	Next to Magnolia Place Apartments		1987		
Lark St Well #1	Lark Street		1967		
Lark Street #6	Lark Street		1973	\$6,000,000.00	
Mall Well	Dolphin Road (behind mall)		1980		
Hwy 57 Well	Navy Housing on Buckwheat Tree Road				
Honduras Well	south end of Honduras on east side		1981		
Westgate Well	Westgate Parkway at Deerfield Street		1972		
TOTAL				\$25,036,783.20	

Lighting Systems	Location	Total	Year Built	Total Cost	Miles
Bacot Park - Football Field	Ladnier Road		2008	\$1,275.00	
City Park			2008	\$6,510.00	
Frasier Park			2008	\$1,650.00	

City Park	Location	Length (ft)	Year Built	Total Cost	Miles
Children's Playground	914 De La Point FY03-P119, FY04-P103, FY05-M201		2009	\$324,834.00	
Pier Extension	914 De La Point FY05-M201		2010	\$66,682.00	
Splashpad	914 De La Point FY10-P407, FY16-P618-02/02B		2016	\$222,309.00	
Pier Renovation	914 De La Point FY16-P618-02/02B		2018	\$60,466.00	
Boat Launch Upgrade	914 De La Point FY16-P618-02/02B		2018	\$253,810.00	
Fitness Trail-stationary equipment	914 De La Point		2020	\$20,551.00	
Fitness Trail-moveable equipment	914 De La Point		2020	\$8,210.00	
Fitness Trail	914 De La Point		2020	\$164,524.28	1/4
TOTAL				\$1,121,386.28	

Shepard State Park	Location	Length (ft)	Year Built	Total Cost	Miles
Marsh Walk	1034 Graveline Road	1005	2021	\$394,498.20	
TOTAL				\$394,498.20	

CITY OF GAUTIER

MOBILE EQUIPMENT

Year	Make	Department	Model	VIN Number	Misc. Notes	Purchased Price	Removed
2005	Ford	Administration	Windstar	2FMZA57655BA66637	Gold/Finance Dept.	Donated	
2010	Ford	Administration	Crown Victoria	2FABP7BV0AX102302	Silver Birch/HR Director	\$21,710.00	
2010	Chevrolet	Planning/Maintenance	Silverado 2500	1GC4KVBG5AF136383	4 X 4/ Crew Cab/ Silver/Craftsman	\$24,740.00	
2008	Ford	Planning/Maintenance	F-250	1FTSW20R78EE17633	XL/Crew Cab/Green/Fleet Maint.	\$24,740.00	
2007	Ford	Administration	Ranger	1FTYR10DX7PA93645	XL, Reg. Cab/ Dark Gray/Custodian	\$11,567.00	
2010	Port City	Recreation	Trailer	5YCBE162XAH002412	7x16 Enclosed/side door/rear door tlr.	\$3,895.00	
2010	Ford	Planning	F150	1FTEX1CW3AFD19415	XL, Ext. Cab/ Gray/Building Official	\$26,685.00	
2007	Ford	Planning	F150	1FTPX12V97FA91642	XL/Ext. Cab/White/Bldg. Inspector	\$16,072.00	
2004	GMC	Recreation	Sierra	1GTEC14V34Z350409	Reg. Cab/White	\$11,671.00	
2005	Ford	Grants	Escape	1FMYU03115KB93195	SLT/Gray/ED Director	Donated/Katrina	
2010	Ford	Police	F150	1FTEX1CW1AFD19414	XL/Ext. Cab/White/Animal Control	\$26,685.00	
2007	Ford	Planning	Ranger	1FTYR10D97PA49362	XL, Reg. Cab/ Dark Gray/ Parks Personnel	\$11,567.00	
2006	Dodge	Recreation	Ram 1500	1D7HU18N66J112744	Reg. Cab/White/ Park Supervisor	Donated	
2011	Ford	Recreation	F350	1FT8W3A63BEB10648	Super Duty Crew Cab/White/Director		
2008	Ford	Recreation	F350	1FTWW30R38EC98695	XL/Diesel/Crew Cab/Green/Grds Maint.	\$25,182.00	
2005	Ford	Recreation	Windstar SEL	2FMZA52215BA26009	Gold/Recreation	Donated	
2005	Ford	Recreation	E350	1FBSS31S05HA64928	15 Passenger Van/Blue/Parks		
1994	Chevrolet	Recreation	Silverado 1500	1GBJC34K0RE259004	Flatbed/Water Tank	\$9,450.00	
2008	Ford	Recreation	F350	1FTWW30588EA69832	XL/Crew Cab/Green/Parks Spare	\$19,210.00	
2011	Freightliner	Recreation	Dump Truck	1FYACXDT7BDA26916	Dump Truck/White		
Year	Make	Model	VIN Number	Misc. Notes	Removed		
2014	Dodge	Recreation	Ram 5500	3C7WRMAL6EG260778	Bucket Truck/Diesel		
1998	International	Recreation	Bucket Truck	1HTSCABN8XH626148	Trash/Limb Truck		
2010	Texas Bragg	Recreation	Trailer	5VTBU182X9RBB4	6'10 x 18' Tandem Axle Trailer/ Parks		
2010	Port City	Recreation	Trailer	4R7BU2026AT101685	8' x 20' Tandem Axle Dove Tail w/Ramps	\$3,895.00	
Unk	Southern	Recreation	Trailer	G54549	6'6 x 18 Tandem Axle Trailer		
2003	Ford	Recreation	Taurus	1FAFP53U03A172258	Red/Spare	\$15,083.00	
1998	Ford	Police	Crown Victoria	2FAFP71W8WX118914		\$19,064.00	1/5/2016

1999	Ford	Police	Crown Victoria	2FAFP71W0XX134977	White	\$19,344.15	7/1/2015
2016	Dodge	Police	Charger	2C3CDXAT0GH126808	White	\$23,212.00	
2016	Dodge	Police	Charger	2C3CDXAT2GH122405	White	\$23,212.00	
2016	Dodge	Police	Charger	2C3CDXAT0GH122404	White	\$23,212.00	1/21/2020
2016	Dodge	Police	Charger	2C3CDXAT4GH122406	White	\$23,212.00	
2016	Dodge	Police	Charger	2C3CDXATXGH116223	White	\$23,212.00	
2010	Ford	Police	F-150	1FTFW1EV1AFB13408	XLT/ Ext. Cab/Maroon	\$9,666.26	
2009	Dodge	Police	Charger	2B3KA43T79H561762	Silver	\$21,858.00	6/10/2018
2009	Dodge	Police	Charger	2B3KA43T39H561760	Silver	\$21,858.00	2/13/2018
2010	Ford	Police	Crown Victoria	2FABP7BV9AX102301	Black	\$21,710.00	
2011	Ford	Police	Crown Victoria	2FABP7BV9BX124400	White	\$23,695.00	
2011	Ford	Police	Crown Victoria	2FABP7BV2BX124402	White	\$26,950.00	
2011	Ford	Police	Crown Victoria	2FABP7BV4BX124403	White	\$26,950.00	
2011	Ford	Police	Crown Victoria	2FABP7BV6BX124404	White	\$23,695.00	
2008	Ford	Police	Crown Victoria	2FAFP71V18X179614	White	\$20,995.00	
2008	Ford	Police	Crown Victoria	2FAFP71V58X179616	White	\$20,995.00	
2011	Ford	Police	Crown Victoria	2FABP7BVXBX124406	White	\$26,925.00	
2007	Ford	Police	Crown Victoria	2FAFP71W77X112796	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W07X112798	White	\$20,272.00	

<i>Year</i>	<i>Make</i>		<i>Model</i>	<i>VIN Number</i>	<i>Misc. Notes</i>		<i>Removed</i>
2007	Ford	Police	Crown Victoria	2FAFP71W97X112797	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W77X112801	White	\$20,272.00	
2011	Ford	Police	Crown Victoria	2FABP7BV0BX124401	White	\$23,695.00	
2007	Ford	Police	Crown Victoria	2FAFP71W27X112799	White	\$20,272.00	
2011	Ford	Police	Crown Victoria	2FABP7BV6BX124399	White	\$23,695.00	
2007	Ford	Police	Crown Victoria	2FAFP71W57X115809	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W37X115808	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W87X115805	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W67X115804	White	\$20,272.00	11/5/2019
2007	Ford	Police	Crown Victoria	2FAFP71WX7X115806	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W37X115811	White	\$20,272.00	11/5/2019
2007	Ford	Police	Crown Victoria	2FAFP71W27X112804	White	\$20,272.00	
2007	Ford	Police	Crown Victoria	2FAFP71W47X115803	White	\$20,272.00	

2007	Ford	Police	Crown Victoria	2FAFP71W57X112800	White	\$20,272.00	11/6/2018
2011	Ford	Police	Crown Victoria	2FABP7BV8BX124405	White	\$26,925.00	
2011	Ford	Police	Crown Victoria	2FABP7BV4BX124398	White	\$26,925.00	10/13/2017 (rebuild)
2014	Dodge	Police	Charger	2C3CDXAT4EH172400	White	\$26,924.86	
2014	Dodge	Police	Charger	2C3CDXAT9EH172411	White	\$26,924.86	
2014	Dodge	Police	Charger	2C3CDXAT2EH172413	White	\$26,924.86	
2014	Dodge	Police	Charger	2C3CDXAT4EH172414	White	\$26,924.86	1/11/2018
2014	Dodge	Police	Charger	2C3CDXAT8EH172416	White	\$26,924.86	
2014	Dodge	Police	Charger	2C3CDXAT1EH172418	White	\$26,924.86	10/3/2017
2014	Dodge	Police	Charger	2C3CDXAT5EH191277	White	\$26,924.86	
2004	Ford	Planning	Expedition	1FMPU15L44LA66160	White/SUV	\$22,912.00	
<i>Year</i>	<i>Make</i>		<i>Model</i>	<i>VIN Number</i>	<i>Misc. Notes</i>		<i>Removed</i>
2007	Ford	Police	Crown Victoria	2FAFP71W17X115810	White	\$20,272.00	
2010	Ford	Police	E350 Van	1FBSS3BL8ADA56004	15 Passenger/White	\$22,903.00	
2001	GMC	Police	Yukon	1GKEC13T21J183877	SUV/Gold	\$12,695.00	10/18/2016
2005	Ford	Police	Crown Victoria	2FAFP71W65X145365	White	\$19,935.00	3/26/2018
2005	Ford	Police	Crown Victoria	2FAFP71W25X145363	White	\$19,535.00	3/26/2018
2005	Ford	Police	Crown Victoria	2FAFP71W85X145366	White	\$19,935.00	5/24/2017
2007	Ford	Police	Crown Victoria	2FAFP71W17X115807	White	\$20,272.00	11/5/2019
2003	Ford	Police	Crown Victoria	2FAFP71W63X164978	White	\$19,291.00	6/6/2017
2007	Ford	Police	Crown Victoria	2FAFP71W27X115802	White	\$20,272.00	11/5/2019
2011	Ford	Police	Crown Victoria	2FABP7BV2BX124397	White	\$26,950.00	1/17/2017(parts only)
2006	Ford	Police	F250	1FTSW21586EC45606	XLT/Crew Cab/4x4/Gray	\$16,995.00	1/10/2019
2005	Jeep	Police	Grd. Cherokee	1J4HS48N25C670508	Laredo/White	\$21,140.00	
2005	Chrysler	Police	Model 300	2C3JA53G35H645238	4 door/Cream	\$11,477.00	
2007	Dodge	Police	Charger	2B3KA53H77H740687	Black	\$23,692.00	
2013	Ford	Police	F150	1FTFW1EF4DFB54435	FX4/Crew Cab/Green	\$25,197.00	
2005	Ford	Recreation	F250	1FTNX20515EB86487	XL/Ext. Cab/White	Donated	
2001	Nissan	Recreation	Pathfinder	JN8DR07X31W500652	SUV/Black	\$28,349.00	
2008	Harley Dav.	Police	Electraglide	1HD1FMM188Y704889	Motorcycle	\$19,646.75	
2000	Harley Dav.	Police	Electraglide	1HD1FMW13YY649653	Motorcycle		10/18/2016
2008	Harley Dav.	Police	Electraglide	1HD1FMM1X8Y705509	Motorcycle		10/18/2016
2007	Harley Dav.	Police	FLH	1HD1FMM197Y672730	Motorcycle	Donated	

2007	Harley Dav.	Police	FLH	1HD1FMM157Y680209	Motorcycle	Donated	11/6/2018
2006	Harley Dav.	Police	FLH	1HD1FMW186Y691720	Motorcycle		01/17/2017 parts only
2002	Harley Dav.	Police	Electraglide	1HD1FMW142Y656957	Motorcycle		10/18/2016
<i>Year</i>	<i>Make</i>		<i>Model</i>	<i>VIN Number</i>	<i>Misc. Notes</i>		<i>Removed</i>
2006	Ford	Police	Fusion	3FAFP08146R113497	4 door/Blue	\$17,145.00	7/20/2021
2009	Ford	Police	F250	1FTSW21R19EA95314	FX4/Crew Cab/White		
2016	Ford	Police	F150	1FTFX1EFXGKE99591	SSV/Crew Cab/Silver	\$26,685.00	
1999	Zodiac	Police	Boat	XDC92006C999		\$44,370.00	10/5/2021
2010	Polaris	Police	Ranger 400	4XARH45A0AD101694		\$7,593.00	
2010	Polaris	Police	Ranger 400	4XARH45A4AD100855		\$7,593.00	
2005	Honda	Police	Recon 250cc	1HFTE2104503075		Seisure	
2009	Carry On	Police	Trailer 5x8	4YMCL10119G003445	White/Enclosed/Double Rear Doors	\$2,300.00	
2017	Dodge	Police	Charger	2C3CDXAT1HH629684	Silver	\$21,599.00	
2017	Dodge	Police	Charger	2C3CDXAT3HH629685	Silver	\$21,599.00	
2017	Dodge	Police	Charger	2C3CDXAT5HH629686	Silver	\$21,599.00	
2017	Dodge	Police	Charger	2C3CDXAT7HH629687	Silver	\$21,599.00	
2017	Dodge	Police	Charger	2C3CDXAT9HH629688	Silver	\$21,599.00	
2017	Dodge	Police	Charger	2C3CDXAT0HH629689	Silver	\$21,599.00	
2018	Dodge	Police	Charger	2C3CDXAT3JH292456	Silver	\$21,571.00	
2018	Dodge	Police	Charger	2C3CDXAT5JH292457	Silver	\$21,571.00	
2018	Dodge	Police	Charger	2C3CDXAT7JH292458	Silver	\$21,571.00	
2018	Dodge	Police	Charger	2C3CDXAT9JH292459	Silver	\$21,571.00	
2017	Ford	Police	Interceptor	1FM5K8AR3HGD07530	Silver	\$27,645.00	
2018	Ford	Police	Interceptor	1FM5K8AR8JGA57823	Silver	\$29,011.00	
2018	Ford	Police	Interceptor	1FM5K8AR6JGA57822	Silver	\$29,011.00	3/20/2019
2018	Ford	Police	Interceptor	1FM5K8AR6JGB67768	Black	\$29,719.00	
2018	Ford	Police	Interceptor	1FM5K8AR7JGB80724	Sterling Gray	\$29,719.00	
1987	E-1	Fire	Pumper	1F9RBAA84H1037119	E-R1 Pumper/Custom	\$130,000.00	
2008	Pierce	Fire	Contender	4P1CC01M08A008330	E-1 Pumper	\$329,881.00	
2009	Pierce	Fire	Contender	4P1CC01M39A010171	E-2 Pumper	\$344,962.00	
2005	Pierce	Fire	Pumper	4P1CC01A15A005504	E-4 Pumper/Custom	\$289,868.00	
1999	E-1	Fire	Pumper	4ENRAAA85X1000806	E-3 Pumper/Custom	\$229,241.00	
1994	Freightliner	Fire	Pumper	1FV6JLCB4RL557094	E-5 Pumper	\$149,528.00	

1999	Ford	Fire	F550	1FDAF56F4XED43091	Rescue Truck	\$82,489.00	
2000	GMC	Fire	Sierra 3500	1GTAK34FXZF457131	Brush Truck	\$22,042.97	
2003	Chevrolet	Fire	Silverado	1GCGC24U03Z208409	Fire Marshall's Truck	\$18,144.50	
2010	Ford	Fire	F350	1FTWW3AY5AEA18237	Truck	\$22,869.00	
2010	Cobia	Fire	Boat	CBASX0003B010	Cobia Watercraft	\$27,000.00	
1997	Ford	Fire	Ambulance	1FDLE40F9VHA15577	Ambulance	<i>Donated</i>	
1999	Chevrolet	Fire	Tahoe	1GNEC13R8XJ455722	Tahoe		12/1/2020
2012	Ford	Fire	F150	1FTEX1CMXCFA89440	Truck		
2013	Ford	Fire	F550	1FD0W5GT1DEB43104	Command Vehicle	\$164,151.00	
2001	MIFU	Recreation	639	JW6AAC1H21L002338	Mitsubishi 639 Street Sweeper donated from Singing River LLC	<i>Donated</i>	
2017	Ferrara	Fire	Pumper	1F945472XHH140574	Cinder Custom Pumper	\$448,599.16	
2017	Wagon	Fire	Trailer	53FBE1218HF034234	Covered Wagon	\$2,700.00	
2019	Nissan	Public Works	Frontier	1N6AD0EVXKN706750	White Meter Reader	\$23,900.00	
2019	Nissan	Public Works	Frontier	1N6AD0EV8KN706830	White Meter Reader	\$23,900.00	
2018	Nissan	Public Works	Kicks	3N1CP5CU3JL509611	Silver	\$16,310.00	
2001	Navistar	Police	International Truck	1HTSLAAL91H354782	Bought from Jackson County	\$10.00	
2001	New Holland	Recreation	Front End Loader	570111	Bought from Jackson County	\$10.00	
2019	Ford	Police	F150	1FTEW1E53KFA06955		\$31,953.00	
2019	Dodge	Recreation	Grand Caravan	2C4RDGBG6KR650023	Granite	\$21,813.00	
2019	Ford	Grants	F250	1FT7W2A67KED14648	White	\$26,937.00	
1990	Ford	Recreation	F350 Custom	1FDJF37H4LNB01271	Bought from Jackson County	\$10.00	
2019	Ford	Fire	F150	1FTEW1E54KFB84549	Chief's truck white	\$36,670.00	
2019	Ford	Police	F150	1FTEW1E54KKD50186	Unit 10186	\$31,953.00	
2019	Ford	Police	F150	1FTEW1E52KKD50185	Unit 10185	\$31,953.00	
2019	Ford	Police	F150	1FTEW1E56KKC27120	Undercover HIDTA	\$32,213.00	
2019	Ford	Recreation	F350	1FT8W3A66KEE58332	White	\$26,596.00	
2019	Ford	Recreation	F350	1FT8W3A64KEE58331	White	\$26,596.00	
2019	John Deere	Recreation	Gator	1M0825EACKM020468		\$11,508.90	
2020	Long Run	Recreation	Utility Trailer	1L9L1AC18L5584606		\$1,129.00	
1986	Ford	Recreation	F350 Custom	1FDJF37H4LNB01271	Water truck		
2019	Kustum	Police		1A9AS4654K2228054	Kustum Signal Radar/Message Trailer	\$18,136.02	
2020	Ford	Police	Explorer	1FM5K8AB5LGC52557		\$33,292.00	

2020	Ford	Police	Explorer	1FM5K8AB7LGC52558		\$33,292.00	
2020	Ford	Police	Explorer	1FM5K8AB9LGC52559		\$33,292.00	
2009	Jeep	Planning	Grand Cherokee	1J8GS48K59C5310914	Purchased from Jackson County	\$10.00	
2004	Ford	Recreation	F250	1FTNF20LX4EC37193	Purchased from Jackson County	\$10.00	
2009	Kubota	Recreation	Excavator	33304	Purchased from Jackson County	\$10.00	
2003	John Deere	Recreation	Tractor	W00460X026252	Purchased from Jackson County	\$10.00	
2010	Kubota	Recreation	Excavator	40768	Purchased from Jackson County	\$10.00	
2020	Exmark	Recreation	Mower	406427175		\$9,600.00	
2020	Exmark	Recreation	Mower	406427176		\$9,600.00	
2004	Ford	Recreation	F250	1FTNF20L14EC37194	Fuel Tank on back Purchased from Jackson County	\$10.00	
2021	Chevrolet	Police	1500 SSV	3GCUYAEF6MG240636	Purchased by South MS Metro Enforcement Team	\$30,284.00	
2021	Wanco	Police	Camera Trailer	5F18S1014M1001288		\$29,300.00	

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

October 19, 2021
Authorization to approve a Business Agreement with OneWayApp for a smartphone app for the City of Gautier's residents.

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000

Summary Explanation: Authorization to approve a Business Agreement with OneWayApp for a smartphone app for the City of Gautier's residents

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, OneWayApp develops apps for smartphones and other devices; and

WHEREAS, OneWayApp will develop an app for the City of Gautier and train administration to update the app when needed; and

WHEREAS, this app will allow residents to stay up to date with events and emergencies located in the City of Gautier; and

WHEREAS, the set-up fee is \$500 and the cost for the app is \$75.00 per month; and

WHEREAS, there is no contract for their services, and the City may cancel at any time; and

WHEREAS, the Mayor and Council Members hereby find that development of a City app 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 a Business Agreement with OneWayApp to develop an app for the City of Gautier’s residents 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 October 19, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 10/07/2021
Subject: Authorization to approve a Business Agreement with OneAppWay for a smartphone app for the City of Gautier's residents.

REQUEST:

The City Manager requests City Council authorization to approve a Business Agreement with OneAppWay for a very affordable smartphone app for our residents.

BACKGROUND:

OneAppWay is located in Mobile, AL and they develop apps for smartphones and other devices. This app will be able to keep residents up to date with events and emergencies located in the City of Gautier.

DISCUSSION:

OneAppWay will develop an app for the City of Gautier and train administration to update the app when needed. There is no contract for their services and the set-up fee is \$500 and the cost for the app is \$75.00 per month. The City of Gautier can cancel at any time.

RECOMMENDATION:

The City Staff recommends that City Council approve a Business Agreement with OneAppWay for a smartphone app for the City of Gautier.

ATTACHMENTS:

1. OneAppWay Gautier dist Agreement
2. OneAppWay documents and examples

DISTRIBUTION AGREEMENT

This Distribution Agreement (the "Agreement") is made on the ____ day of October, 2021 by and between the City of Gautier with a principal business address at 3330 US-90, Gautier, MS 39553 (the "Supplier") and Xante Corporation, a Florida Corporation, doing business as OneAppWay, with a principal place of business at 2800 Dauphin Street, Mobile, AL 36606 (the "Distributor").

PREAMBLE

The supplier manufactures and provides the Product listed in Paragraph 1 (the "Products"). The Distributor wants to place the Products from the Supplier for use in the geographic areas defined in Paragraph 2 (the "Territory"). The Supplier wants to appoint the Distributor as its Exclusive distributor of the Product in the Territory. The Distributor also desires this appointment, subject to the terms and conditions set forth in this Agreement, including any exhibits or schedules attached.

In consideration of the foregoing, and of the mutual benefit contained herein, the Parties, intending to be legally bound, agree as follows:

Products

1. The Product made and provided by the Supplier to the Distributor for distribution hereunder are as follows:

PRODUCT NAME

City of Gautier App

Territory

2. The rights granted to the Distributor hereunder are granted for the following geographical areas:

Worldwide

Distribution of Products

3. The Supplier hereby appoints the Distributor as its Exclusive distributor for the term of this Agreement for the placement and distribution of the Products in and throughout the Territory.

The Distributor will maintain, or cause to be maintained, development staff for the distribution of the Products handled by the Distributor.

4. The Distributor will use its best efforts to promote the placement and distribution of the Product.

5. The Supplier will refer any inquiries about the Products it may receive for the app to the Distributor.

6. The Distributor will discuss any proposed changes to the distributor network with the Supplier at least 3 days prior to any such change.

Terminating the Agreement

7. This Agreement has a term of Month to Month commencing on October ____, 2021.

8. Either party can terminate this Agreement.

9. In the event of a breach of any of the Agreement's terms and provisions, either party can terminate the Agreement by providing 90 days written notice. This notice must explain the breach that led to the termination. If the offending party fixes the claimed breach within 90 days, the notice of termination will be void and the Agreement will continue in full force and effect.

10. The Supplier has the right to terminate this Agreement with 30 days written notice in the event that the Distributor:

- a. Is declared bankrupt or enters a voluntary petition for bankruptcy or in any way enters into a compromise or agreement for the benefit of creditors
- b. Fails to maintain a good standing in all Federal and state licenses and permits necessary for conducting its business
- c. Changes or is affected by a change in the majority ownership of its business

General Clauses

11. The Supplier shall promptly supply the Distributor with any and all authorizations required by any governmental authority in connection with the placement and distribution of the Products in the Territory, as requested by the Distributor, so long as the Supplier is responsible for obtaining or maintaining these authorizations.

12. The Supplier warrants and agrees all shipments of the Products shipped under the Agreement will be of first quality and adherent to all regulations in effect in the Territory.

13. The Supplier will, upon demand, prepare documents and perform acts as required to prevent any products labeled in imitation or simulation of the Products from being distributed in the Territory.

14. This Agreement is the entire agreement between the parties. Neither party has made representations or promises to the other party that are not outlined in this Agreement.

15. This Agreement cannot be altered orally. All modifications must be set forth in writing.

16. No waiver of a breach of the terms of this Agreement will be effective unless it's made in writing. No such waiver shall be deemed a waiver of any other existing or subsequent breach.

17. All notices must be sent prepaid by registered mail or facsimile addressed to the respective parties at the address stated above, unless alternative arrangements have been made in writing.

18. All this Agreement's provisions are made subject to applicable laws, rules, regulations, and requirements of the Government of the United States of America or agencies of said Government, and in the performance of this Agreement, each party hereto agrees to comply therewith.

19. This Agreement is ~~a(n) Alabama contract and is thus~~ governed by and construed in accordance with the laws of the state of ~~Alabama~~Mississippi.

~~20. Any controversy or claim arising from or related to this Agreement or a breach thereof will be settled by arbitration in Alabama in accordance with the rules of the American Arbitration Association then in effect. Judgment upon the award rendered by the arbitrator(s) will be final and binding upon the parties hereto.~~

~~21. If arbitration is required to enforce or interpret a provision of this Agreement, or otherwise arises with respect to this Agreement's subject matter, the prevailing party is entitled, in addition to, other rights and remedies it may have to reimbursement for expenses incurred due to that action, such as court costs, reasonable attorney fees, etc.~~

~~202~~. This Agreement shall not be assigned by either party hereto.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed on the day and year first above written.

SUPPLIER: City of Gautier

DISTRIBUTOR: OneAppWay

By:

By: Caitlin Milne

Title:

Title: Regional Sales Manager

Signature:

Signature:



OneAppWay App Program

We design products with the end user in mind. We create modern designs with a user-friendly interface. We follow the Keep-It-Simple principle and remove clutter from common development practices. Many developers either create with simplicity for now, or develop over complicated frameworks attempting to program with the future in mind. We have developed a modular creative process to keep it simple now and program with the future in mind!

We say, "Innovate. Not Complicate."

When you log into the App Manager, you will have plenty of options to choose from allowing you to personalize your app's content. You are in control! Your content changes are updated live to the world. Our growing list of content types include:

Push Notification	Photo Albums
Video Files	Social Media Links
PDF Documents	Email Addresses
Mapped Addresses	News & Articles
YouTube Videos	Contacts
Web Links	Events Calendar
Audio Files	Online Conferences
Subscribe & Newsletters	YouTube Playlist
Recurring Events	Giving & Donations
Alexa Audio	Emergency Messaging System
and many more...	

We do not control your data, you do. By signing into the App Manager with your personal Google email account, you can post content to your app without having to sacrifice your privacy. That is to say, your files will be uploaded to your own, personal Google Drive account to store your app content which means you control your own data. You may update and change information as you wish with no cost.

Our apps are coded with simplicity and performance in mind. No ads and no bloated code that can slow down the performance of your app or even your mobile device.

OneAppWay apps are personalized to your brand. Strong branding improves recognition, creates trust, supports advertising, builds financial value, inspires employees, and generates new customers.

We want you and your organization to succeed. Your app will fit your brand in color and content. We provide you a mobile platform to reach your customers and you control your app content via user-friendly App Manager.

Visit www.oneappway.com to learn more!





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10:00

Thursday, September 2

Notification Center



Dauphin Island

^ Show less



DAUPHIN ISLAND

18m ago

New Message

WEST END UPDATE: Sand on Bienville cleared to Sam Houston street. 4-wheel drive required beyond that point. Check point is still in place of Raphael Semmes, re-entry passes required.



DAUPHIN ISLAND

Yesterday, 9:46 AM

New Message

BOIL WATER ALERT! St. Dennis Court to West End Beach (SOUTH OF Bienville ONLY) per DI Water and Sewer Authority.



DAUPHIN ISLAND

Mon 7:55 AM

New Message

Update at 0730 8/30/2021 . Bienville Blvd. west of Rafael Semmes is impassable. Check point is set up. The causeway to the island is passable but debris is on the road , please use extreme caution. Please just stay ind...



DAUPHIN ISLAND



7 AM

New Message

Ida Update:

Causeway to island littered with debris creating



8:12

Monday, August 30



DAUPHIN ISLAND

17m ago

New Message

Update at 0730 8/30/2021 . Bienville Blvd. west of Rafael Semmes is impassable. Check point is set up. The causeway to the island is passable but debris is on the road , please use extreme caution. Please just stay ind...



SPANISH FORT

Yesterday, 6:19 PM

New Message

Due to Hurricane Ida, Spanish Fort Community Center, including Spanish Fort Public Library and Spanish Fort Senior Center, will be closed beginning Monday, August 30th, and will reopen once conditions are safer.



Sherry Farabee

From: Caitlin Milne <cmilne@infomark.com>
Sent: Friday, September 10, 2021 11:29 AM
To: sfarabee@gautier-ms.gov
Subject: A City of Gautier App!

Hey Sherry,

I am so sorry I am just reaching out to you! I had to get the incoming emails from our website redirected to me!

I have been working with several cities and towns in Louisiana, Alabama and Mississippi on a very affordable smartphone app for their residents and wanted to see if it is something you may be interested in whether it be now or in the future! Here is a little information about our company.

Our company, OneAppWay is located in Mobile, AL. We are working with cities and towns to develop their affordable apps for smart phones and other devices. We have recently launched them for several cities including:

St Francisville, LA, Franklinton, LA, Bogalusa, LA, Scott, LA, Kaplan, LA, Robertsdale, AL, Dauphin Island, AL, Gulf Shores, AL, Spanish Fort, AL, Saraland, AL, Magnolia Springs, AL, Loxley, AL, Citronelle, AL, Tallassee, AL, Oneanta, AL, Pleasant Grove, AL, Lucedale, MS, Walnut Grove, MS, Louisville, MS, Leaksville, MS, & more!

****If you would like to download one of our city apps to see an example of how we can help you, just type in any of the above cities or towns in the app store on your phone and check them out!!*

I would like to have our company, OneAppWay, build an app for Gautier that will allow you to:

- * send push notifications
- * contain a calendar of events with descriptions and links to event websites
- * allow residents to report issues to different departments
- * pay utilities and tickets
- * contain your Youtube videos, livestream events and council meetings
- * contain links to all of your social media sites
- * connectivity with your city website
- * news & articles featuring the area
- * photos, videos, city contact information, addresses
- * send messages and alerts/announcements
- * and much more.

Our apps currently can contain up to 41 different categories of activities. Management of the app is web based, no IT implementation is required.

A special feature of our app is that during periods of inclement weather, or any other event you find necessary (school lockdown, amber alert, water boil advisory, etc) our app can be converted into an Emergency Alert/Messaging app with the click of a button. Allowing you to provide emergency messages, contacts, documents that could be shelter locations, evacuation routes, first aid stations, etc. You can also add emergency links they may need before, during and after the event; such as NOAA, FEMA and the Red Cross. Providing residents with important information during their time of need.

Here is a news article from the Mayor of Dauphin Island discussing how succesful our app has been for their town, and how useful it is going to be during hurricane season for their residents:

<https://www.wkrg.com/mobile-county/dauphin-island-prepared-for-hurricane-new-phone-app-launched-to-keep-visitors-and-residents-informed/>

Our app offerings can be found at www.oneappway.com. Our portfolio can be found here <https://oneappway.com/work/>. **For cities and towns, it only costs \$75 a month with a one time \$500 set up fee. No contract at all! You can turn it on and off whichever months you would like to use it!**

Feel free to call me with any questions or for more information! I look forward to speaking with you soon.

Thanks,
Caitlin Milne
Regional Sales Manager
InfoMark & OneAppWay
251.284.0456 Mobile | 251.706.2772 Ext. 4643
www.infomark.com | www.oneappway.com



OneAppWay

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News



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News / Video Playlists



OneAppWay

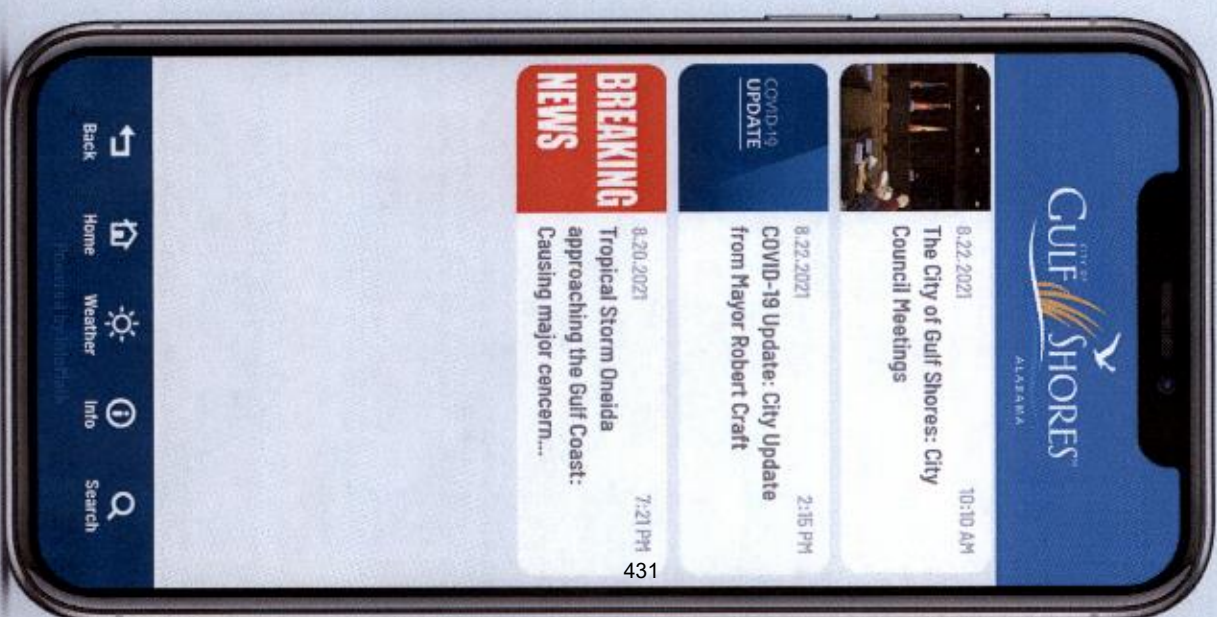
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Home



Video Playlists



OneAppWay

Loading



Home



Video Playlists



CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:
Title:

October 19, 2021
Approval is requested for Parkview Baptist Church to conduct a Fireworks display on their property on December 3, 2021.

Introduced by:
Contact Person/Telephone

City Manager 497-8000 ext. 306

Summary Explanation: Approval is requested for Parkview Baptist Church to conduct a Fireworks display on their property on December 3, 2021 at its own expense for a wedding anniversary.

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, Parkview Baptist Church has expressed the desire to have a fireworks show within the City of Gautier on Friday, December 3, 2021 for the celebration of an anniversary; and

WHEREAS, the fireworks show shall be provided at no charge to the City; and

WHEREAS, the Fire Marshall recommends approval of the fireworks show within the Gautier City Limits; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, find the fireworks show is in the best interests of the City;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Parkview Baptist Church is hereby authorized to have a fireworks show on Friday, December 3, 2021 for the closing celebration of an anniversary.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 19, 2021.



CITY OF GAUTIER

SPECIAL EVENT PERMIT APPLICATION

Parkview Baptist Church

Submit This Form to the City Clerk Office at least thirty (30) days prior to requested event.

(Please print or type all information below)

Event Information:

Date of Event 12-3-21 Day or Week Friday Starting Time 7:00 AM/PM AM
Ending Time: 8:30 AM/PM PM Proposed Location of the Event: at Church 2825 Lanier Rd
Describe the type of event to be conducted: 25 years Anniversary (wedding)
Reason for Event, Demonstration or March: Fireworks instead of throwing rice/seeds at night

If Event includes a city property or streets, give proposed route:

- | (Street) | (Direction Turn) | (Street) |
|----------|------------------|----------|
| 1. _____ | _____ | _____ |
| 2. _____ | _____ | _____ |
| 3. _____ | _____ | _____ |
| 4. _____ | _____ | _____ |
| 5. _____ | _____ | _____ |

ATTACH A DETAILED MAP OF THE PROPOSED ROUTE IF REQUESTING A STREET CLOSURE FOR THE EVENT. ATTACH A LIST OF THE ADJACENT BUSINESS OWNERS

Applicant Information:

Organization:

Name: Sylvia Brown Phone: (228) 355-8474
Address: 3913 Camellia St City Miss Point MS State MS Zip 39563
Type of Organization: Wedding Profit: _____ Non-Profit Federal ID# _____
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: SAME AS ABOVE Phone (Home): () _____
Address: _____ Phone (Work): () _____
City: _____ State: _____ Zip Code: _____
Position with Organization: Lawanda Savell @ gmail.com

Individual(s) Responsible for keeping order and maintenance:

Name: Sylvia Brown Phone (H): (228) 355-8474 (W) () _____
Name: La Wanda Savell Phone (W): (228) 248-2134 (W) () _____

Public Demonstrations and Parades are covered under city of Gautier Code of Ordinances

Requirements of Applicant:

- | | | |
|--|--|---|
| ☐ Security | ☐ Clean up During Event | ☐ Staging |
| ☐ Traffic Direction | ☐ Clean up After Event | ☐ Fencing |
| ☐ Barricades | ☐ Trash Receptacles/Bag | ☒ Other <u>fire truck</u> |
| ☐ Set Up Barricades | | |

In applying for this permit, I the undersigned, as the responsible individual of the above named organization, AGREE TO HOLD THE CITY OF GAUTIER FREE AND HARMLESS OF ANY LIABILITY WHICH MAY RESULT FROM SAID EVENT, AND ACCEPT FULL RESPONSIBILITY FOR ANY SUCH LIABILITY.

Applicant's Signature: Sylvia Brown

Date: 9-30-21

FOR OFFICE USE ONLY

Date Rec'd: 9/30/21 Received By: A. Reddix

Event has been: _____
Approved: _____
Disapproved: _____
Approval/Disapproval Authority: _____

Date: _____

CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet

Council Meeting:
Title:

October 19, 2021
Authorization to accept a monetary donation for the City of Gautier's Cruisin' Through the Decades Event

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

**Summary Explanation: Authorization to accept a monetary donation for the City of Gautier's Cruisin' Through the Decades Event that was held October 3, 2021 at 4:00 P.M.:
 Acadian Ambulance Service - \$500, Bronze Sponsor**

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 23rd Annual Cruisin' the Coast was held October 3, 2021 through October 10, 2021 on the Mississippi Gulf Coast and featured activities like cruise-ins, headline bands & oldies entertainment, a swap meet, the CTC/Vicari Auto Auction and much more; and

WHEREAS, this was an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and has 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; and

WHEREAS, the Mayor and Council Members have determined that acceptance of the attached donation 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 donation from Acadian Ambulance Service (\$500), for the City of Gautier's Cruisin' Through the Decades Event that was held October 3, 2021 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 **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 October 19, 2021.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 09/28/2021
Approval to accept monetary donations for The City of Gautier's Cruisin' Through the Decades Event
Subject:

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 that was held on October 3, 2021.

BACKGROUND:

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

DISCUSSION:

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

1. Bronze Sponsor - \$500- Acadian Ambulance Service

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 donation listed above; or
2. Not approve the monetary donation listed above.

ATTACHMENTS:

1. Acadian Ambulance Service



Acadian Ambulance Service

P. O. BOX 98000 LAFAYETTE, LA 70509-8000
PHONE 800-259-3333

JPMORGAN CHASE BANK, N.A.
Baton Rouge, LA 70801
84-13 / 654

DATE	8/6/2021	CHECK NUMBER	2087833
------	----------	--------------	---------

AMOUNT	\$500.00
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PAY Five hundred and 00 / 100 Dollars Only *****

PAY
TO THE
ORDER
OF

CITY OF GAUTIER
P.O. BOX 670
GAUTIER MS 39553

Acadian Ambulance Service

R.E. Zumbly
Howard E. Dupuis

⑈ 208 783 3⑈ ⑆ 065400 137⑆

700 10038 20⑈

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
October 19, 2021**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
