

**AGENDA  
CITY OF GAUTIER, MISSISSIPPI  
CITY HALL COUNCIL CHAMBERS  
November 2, 2021 @ 6:30 PM**

**I. Call to Order**

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

**II. Agenda Order Approval**

**III. Announcements**

- 1. Offices will be closed Thursday, November 11th in observance of Veterans Day**

**IV. Presentation Agenda**

- 1. Police Officer and Firefighter of the Year presented by Danny Selover and Josh Latch**
- 2. 2nd Annual Gulf Coast Wounded Warrior Project Fishing Tournament**
- 3. Project update by Austin Moore from Heflin Engineering regarding the Bacot Park Project**

**V. Business Agenda**

- 1. Consideration for an Abatement at 1700 Hastings Road, Gautier, MS (Greg Hays)**

|                          |                               |                          |                                                                 |                          |                                                    |                          |             |
|--------------------------|-------------------------------|--------------------------|-----------------------------------------------------------------|--------------------------|----------------------------------------------------|--------------------------|-------------|
| <input type="checkbox"/> | <b>STAFF<br/>PRESENTATION</b> | <input type="checkbox"/> | <b>PUBLIC<br/>QUESTIONS/COMMENTS<br/>(3 MINUTES PER PERSON)</b> | <input type="checkbox"/> | <b>MOTION<br/>COUNCIL<br/>DISCUSSION/QUESTIONS</b> | <input type="checkbox"/> | <b>VOTE</b> |
|--------------------------|-------------------------------|--------------------------|-----------------------------------------------------------------|--------------------------|----------------------------------------------------|--------------------------|-------------|

- 2. Consideration for an Abatement at 1704 Hastings Road, Gautier, MS (Greg Hays)**

|                          |                               |                          |                                                                 |                          |                                                    |                          |             |
|--------------------------|-------------------------------|--------------------------|-----------------------------------------------------------------|--------------------------|----------------------------------------------------|--------------------------|-------------|
| <input type="checkbox"/> | <b>STAFF<br/>PRESENTATION</b> | <input type="checkbox"/> | <b>PUBLIC<br/>QUESTIONS/COMMENTS<br/>(3 MINUTES PER PERSON)</b> | <input type="checkbox"/> | <b>MOTION<br/>COUNCIL<br/>DISCUSSION/QUESTIONS</b> | <input type="checkbox"/> | <b>VOTE</b> |
|--------------------------|-------------------------------|--------------------------|-----------------------------------------------------------------|--------------------------|----------------------------------------------------|--------------------------|-------------|

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

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

4. Approval of the Docket of Claims

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

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

1. Approval of Minutes from Recessed Council Meeting held October 19, 2021.
2. Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19.
3. Approval of Amendment of Ordinances Numbers 257, 257, and 258, to Ordinance Numbers 257(b), 260, and 261, nunc pro tunc.
4. Resolution to remove broken Lexmark and card machine from the City of Gautier's Inventory and to declare the same surplus.
5. Authorization for David H. V. H. Meisburger President, of the Gautier/Ocean Springs Kiwanis Club to utilize the City's Santa chair for the 2021 Toys for Tots events.
6. Approval of water and sewer adjustments dated November 2, 2021 in the amount of \$15,599.37

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 November 16, 2021 at 6:30pm**  
[www.gautier-ms.gov](http://www.gautier-ms.gov)

**CITY OF GAUTIER, MISSISSIPPI  
ANNOUNCEMENT AGENDA  
November 2, 2021**

**ITEM DESCRIPTION:**

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**ANNOUNCEMENTS**

1. Offices will be closed Thursday, November 11<sup>th</sup> in observance of Veterans Day.

**NOTES:**

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# STATE OF MISSISSIPPI

## Office of the Governor



### PROCLAMATION

**WHEREAS**, under the provisions of Miss. Code Ann. Section 3-3-7(1), Veteran's Day is declared a legal holiday in the State of Mississippi; and

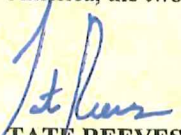
**WHEREAS**, Veteran's Day annually falls on November 11, which is on Thursday this year; and

**NOW, THEREFORE**, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution and laws of the State of Mississippi do hereby make known that offices of the State of Mississippi shall be closed on Thursday, November 11, 2021, in further observance of Veteran's Day.



**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

**DONE** in the City of Jackson, on the 22<sup>nd</sup> day of October in the year of our Lord, two thousand and twenty-one, and of the Independence of the United States of America, the two hundred and forty-sixth.

  
**TATE REEVES**  
GOVERNOR

**BY THE GOVERNOR**



**MICHAEL WATSON**  
SECRETARY OF STATE

**CITY OF GAUTIER, MISSISSIPPI  
PRESENTATION AGENDA  
November 2, 2021**

**ITEM DESCRIPTION:**

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**PRESENTATION AGENDA**

1. Police Officer and Firefighter of the Year presented by Danny Selover and Josh Latch
2. 2<sup>nd</sup> Annual Gulf Coast Wounded Warriors Project Fishing Tournament
3. Project update by Austin Moore from Heflin Engineering regarding Bacot Park Project

**NOTES :**

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

**Council Meeting:**

**November 2, 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**

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

**EXHIBITS FOR REVIEW**

|                                |                                     |
|--------------------------------|-------------------------------------|
| <b>Resolution</b>              | <input type="checkbox"/>            |
| <b>Ordinance</b>               | <input type="checkbox"/>            |
| <b>Contract</b>                | <input type="checkbox"/>            |
| <b>Minutes</b>                 | <input type="checkbox"/>            |
| <b>Plan Maps</b>               | <input type="checkbox"/>            |
| <b>Order</b>                   | <input checked="" type="checkbox"/> |
| <b>Other</b>                   | <input type="checkbox"/>            |
| <b>Submittal Authorization</b> | <b>City Manager</b>                 |

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**Staff Recommendation:**

**Approval**

**Motion Made by:**

|         |                          |          |                          |        |                          |         |                          |         |                          |          |                          |       |                          |
|---------|--------------------------|----------|--------------------------|--------|--------------------------|---------|--------------------------|---------|--------------------------|----------|--------------------------|-------|--------------------------|
| Vaughan | <input type="checkbox"/> | Colledge | <input type="checkbox"/> | George | <input type="checkbox"/> | Jackson | <input type="checkbox"/> | Gollott | <input type="checkbox"/> | Anderson | <input type="checkbox"/> | Elbin | <input type="checkbox"/> |
|---------|--------------------------|----------|--------------------------|--------|--------------------------|---------|--------------------------|---------|--------------------------|----------|--------------------------|-------|--------------------------|

**Second Made by:**

|         |                          |          |                          |        |                          |         |                          |         |                          |          |                          |       |                          |
|---------|--------------------------|----------|--------------------------|--------|--------------------------|---------|--------------------------|---------|--------------------------|----------|--------------------------|-------|--------------------------|
| Vaughan | <input type="checkbox"/> | Colledge | <input type="checkbox"/> | George | <input type="checkbox"/> | Jackson | <input type="checkbox"/> | Gollott | <input type="checkbox"/> | Anderson | <input type="checkbox"/> | Elbin | <input type="checkbox"/> |
|---------|--------------------------|----------|--------------------------|--------|--------------------------|---------|--------------------------|---------|--------------------------|----------|--------------------------|-------|--------------------------|

| <b>Voted as follows:</b> |                 | <b>Ayes</b>              | <b>Nays</b>              | <b>Abstained</b>         | <b>Absent</b>            |
|--------------------------|-----------------|--------------------------|--------------------------|--------------------------|--------------------------|
| <b>Mayor</b>             | <b>Vaughan</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>At Large</b>          | <b>Colledge</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 1</b>            | <b>George</b>   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 2</b>            | <b>Jackson</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 3</b>            | <b>Gollott</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 4</b>            | <b>Anderson</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 5</b>            | <b>Elbin</b>    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**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 November 2, 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 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 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 November 2, 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)

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**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     | VANCELEAVE MS               |
| ZIP      | 39565                       |
| LOCATION | 1700 HASTINGS RD<br>GAUTIER |
| DESG1    | 6.00% OF LOT 24 & 5 FLO     |



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

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

|  |                                                       |      |  |
|--|-------------------------------------------------------|------|--|
|  | <b>Address:</b> 1700 Hastings Rd<br>Gautier, MS 39553 | Main |  |
|--|-------------------------------------------------------|------|--|

| Note                                                                                         | Created By       | Date and Time Created |
|----------------------------------------------------------------------------------------------|------------------|-----------------------|
| 1. Overgrown property with abandoned house on property. I sent letter to owner.<br>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

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

|                             |      |                                                       |      |                                           |
|-----------------------------|------|-------------------------------------------------------|------|-------------------------------------------|
| <b>Parcel:</b> 87116019.010 | Main | <b>Address:</b> 1700 Hastings Rd<br>Gautier, MS 39553 | Main | <b>Zone:</b> 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.<br>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](mailto: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*



*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  
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

















22/09/21 10:59 AM







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](mailto:gautier@gautier-ms.gov)  
Website: [www.gautier-ms.gov](http://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.



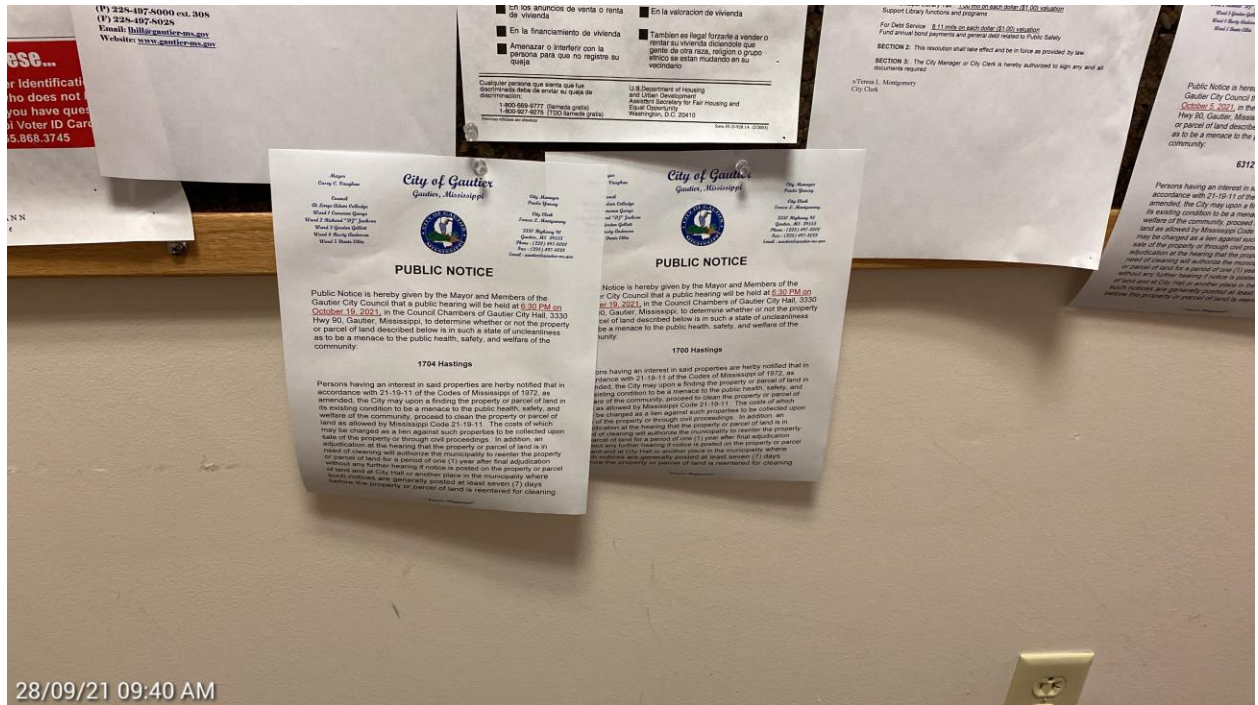
CITY OF GAUTIER  
PLANNING DEPARTMENT  
3330 Highway 90  
P.O. Box 670  
Gautier, MS 39553-0670

Greg Hays  
18500 Busby Rd  
Vanceleave, MS 39565

7008 1830 0002 8711 2305

|                                                                                                                   |         |
|-------------------------------------------------------------------------------------------------------------------|---------|
| U.S. Postal Service™<br><b>CERTIFIED MAIL™ RECEIPT</b> PF<br>(Domestic Mail Only; No Insurance Coverage Provided) |         |
| For delivery information visit our website at <a href="http://www.usps.com">www.usps.com</a> ®                    |         |
| <b>OFFICIAL USE</b>                                                                                               |         |
| Postage                                                                                                           | \$ 0.53 |
| Certified Fee                                                                                                     | 3.75    |
| Return Receipt Fee<br>(Endorsement Required)                                                                      |         |
| Restricted Delivery Fee<br>(Endorsement Required)                                                                 |         |
| Total Postage & Fees                                                                                              | \$ 4.28 |
| Sent To <u>Greg Hays</u>                                                                                          |         |
| Street, Apt. No.,<br>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

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**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 #2  
Fact Sheet**

**Council Meeting:**

**November 2, 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**

|                                |                                     |
|--------------------------------|-------------------------------------|
| <b>Resolution</b>              | <input type="checkbox"/>            |
| <b>Ordinance</b>               | <input type="checkbox"/>            |
| <b>Contract</b>                | <input type="checkbox"/>            |
| <b>Minutes</b>                 | <input type="checkbox"/>            |
| <b>Plan Maps</b>               | <input type="checkbox"/>            |
| <b>Order</b>                   | <input checked="" type="checkbox"/> |
| <b>Other</b>                   | <input type="checkbox"/>            |
| <b>Submittal Authorization</b> | <b>City Manager</b>                 |

---

**Staff Recommendation:**

**Approval**

**Motion Made by:**

|         |                          |          |                          |        |                          |         |                          |         |                          |          |                          |       |                          |
|---------|--------------------------|----------|--------------------------|--------|--------------------------|---------|--------------------------|---------|--------------------------|----------|--------------------------|-------|--------------------------|
| Vaughan | <input type="checkbox"/> | Colledge | <input type="checkbox"/> | George | <input type="checkbox"/> | Jackson | <input type="checkbox"/> | Gollott | <input type="checkbox"/> | Anderson | <input type="checkbox"/> | Elbin | <input type="checkbox"/> |
|---------|--------------------------|----------|--------------------------|--------|--------------------------|---------|--------------------------|---------|--------------------------|----------|--------------------------|-------|--------------------------|

**Second Made by:**

|         |                          |          |                          |        |                          |         |                          |         |                          |          |                          |       |                          |
|---------|--------------------------|----------|--------------------------|--------|--------------------------|---------|--------------------------|---------|--------------------------|----------|--------------------------|-------|--------------------------|
| Vaughan | <input type="checkbox"/> | Colledge | <input type="checkbox"/> | George | <input type="checkbox"/> | Jackson | <input type="checkbox"/> | Gollott | <input type="checkbox"/> | Anderson | <input type="checkbox"/> | Elbin | <input type="checkbox"/> |
|---------|--------------------------|----------|--------------------------|--------|--------------------------|---------|--------------------------|---------|--------------------------|----------|--------------------------|-------|--------------------------|

| <b>Voted as follows:</b> |                 | <b>Ayes</b>              | <b>Nays</b>              | <b>Abstained</b>         | <b>Absent</b>            |
|--------------------------|-----------------|--------------------------|--------------------------|--------------------------|--------------------------|
| <b>Mayor</b>             | <b>Vaughan</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>At Large</b>          | <b>Colledge</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 1</b>            | <b>George</b>   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 2</b>            | <b>Jackson</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 3</b>            | <b>Gollott</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 4</b>            | <b>Anderson</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 5</b>            | <b>Elbin</b>    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**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 November 2, 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 November 2, 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<br>GAUTIER            |
| DESC1    | S 90' OF W 70' OF LOT 35<br>CINCINNATI |

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

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

|  |                                                       |      |
|--|-------------------------------------------------------|------|
|  | <b>Address:</b> 1704 Hastings Rd<br>Gautier, MS 39553 | Main |
|--|-------------------------------------------------------|------|

| Note                                                                                  | Created By       | Date and Time Created |
|---------------------------------------------------------------------------------------|------------------|-----------------------|
| 1. Overgrown property with abandoned house on it<br>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

|                     |               |                     |                             |                                       |            |
|---------------------|---------------|---------------------|-----------------------------|---------------------------------------|------------|
| <b>Case Type:</b>   | Code          | <b>Project:</b>     |                             | <b>Opened Date:</b>                   | 12/16/2020 |
| <b>Status:</b>      | Active        | <b>District:</b>    |                             | <b>Closed Date:</b>                   | NOT CLOSED |
| <b>Assigned To:</b> | Patrick Fagan | <b>Description:</b> | house needs to be torn down |                                       |            |
| <b>Parcel:</b>      | 87116017.000  | Main                | <b>Address:</b>             | 1704 Hastings Rd<br>Gautier, MS 39553 | Main       |
|                     |               |                     | <b>Zone:</b>                | 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](mailto: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](mailto:gautier@gautier-ms.gov)  
Website: [www.gautier-ms.gov](http://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



































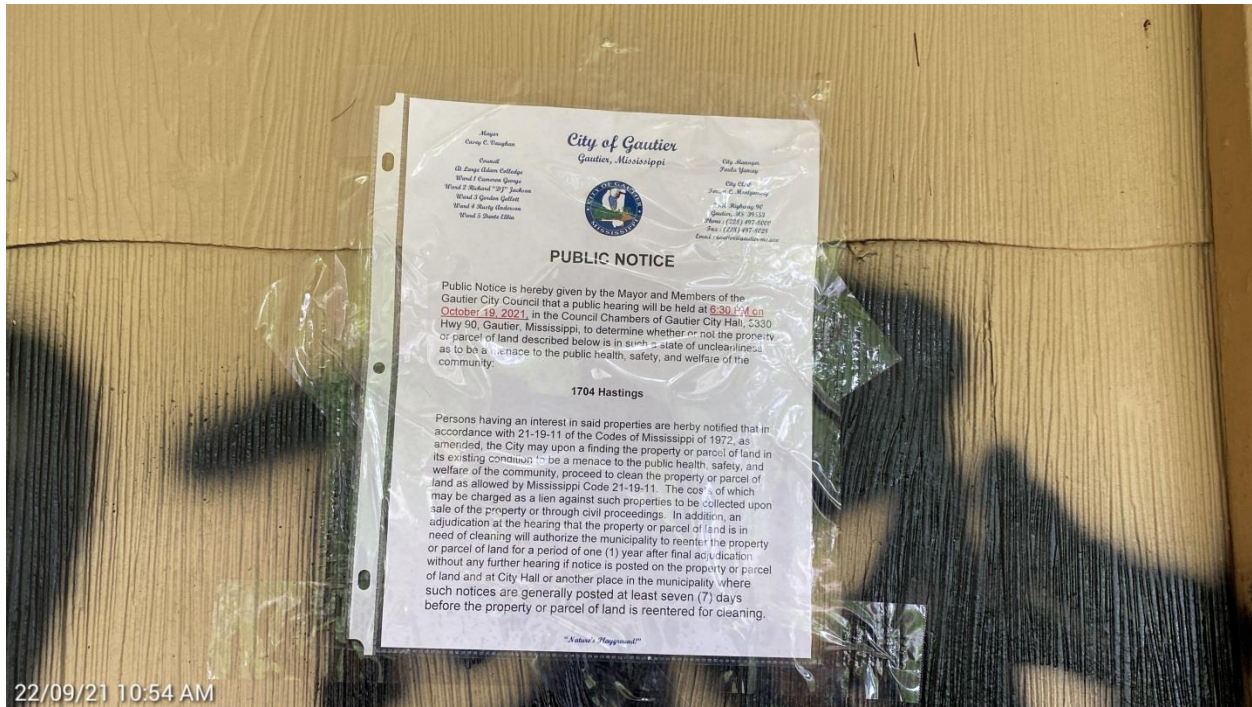




## PICTURES OF POSTINGS







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](mailto:gautier@gautier-ms.gov)  
Website: [www.gautier-ms.gov](http://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

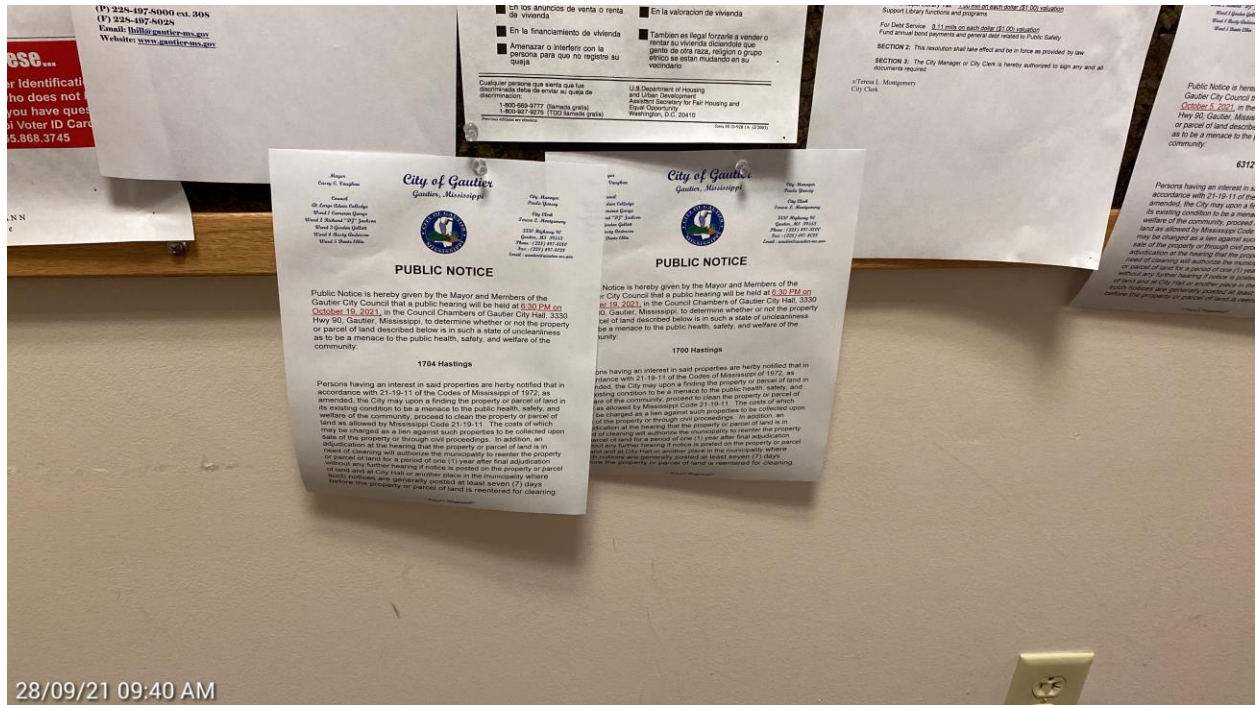
Greg Hays  
18500 Busby Rd  
Vanceleave, MS 39565

7008 1830 0002 8711 2305

|                                                                                                |         |
|------------------------------------------------------------------------------------------------|---------|
| <b>U.S. Postal Service™</b>                                                                    |         |
| <b>CERTIFIED MAIL™ RECEIPT</b> PF                                                              |         |
| (Domestic Mail Only; No Insurance Coverage Provided)                                           |         |
| For delivery information visit our website at <a href="http://www.usps.com">www.usps.com</a> ® |         |
| <b>OFFICIAL USE</b>                                                                            |         |
| Postage                                                                                        | \$ 0.53 |
| Certified Fee                                                                                  | 3.75    |
| Return Receipt Fee<br>(Endorsement Required)                                                   |         |
| Restricted Delivery Fee<br>(Endorsement Required)                                              |         |
| Total Postage & Fees                                                                           | \$ 4.28 |
| Sent To <u>Greg Hays</u>                                                                       |         |
| Street, Apt. No.,<br>or PO Box No. <u>2500 Busby Rd</u>                                        |         |
| City, State, ZIP+4 <u>Vanceleave, 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 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 #3**  
**Fact Sheet**

**Council Meeting:**

**November 2, 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**

|                                |                                     |
|--------------------------------|-------------------------------------|
| <b>Resolution</b>              | <input type="checkbox"/>            |
| <b>Ordinance</b>               | <input type="checkbox"/>            |
| <b>Contract</b>                | <input type="checkbox"/>            |
| <b>Minutes</b>                 | <input type="checkbox"/>            |
| <b>Plan Maps</b>               | <input type="checkbox"/>            |
| <b>Order</b>                   | <input checked="" type="checkbox"/> |
| <b>Other</b>                   | <input type="checkbox"/>            |
| <b>Submittal Authorization</b> | <b>City Manager</b>                 |

---

**Staff Recommendation:**

**Approval**

**Motion Made by:**

|         |                          |          |                          |        |                          |         |                          |         |                          |          |                          |       |                          |
|---------|--------------------------|----------|--------------------------|--------|--------------------------|---------|--------------------------|---------|--------------------------|----------|--------------------------|-------|--------------------------|
| Vaughan | <input type="checkbox"/> | Colledge | <input type="checkbox"/> | George | <input type="checkbox"/> | Jackson | <input type="checkbox"/> | Gollott | <input type="checkbox"/> | Anderson | <input type="checkbox"/> | Elbin | <input type="checkbox"/> |
|---------|--------------------------|----------|--------------------------|--------|--------------------------|---------|--------------------------|---------|--------------------------|----------|--------------------------|-------|--------------------------|

**Second Made by:**

|         |                          |          |                          |        |                          |         |                          |         |                          |          |                          |       |                          |
|---------|--------------------------|----------|--------------------------|--------|--------------------------|---------|--------------------------|---------|--------------------------|----------|--------------------------|-------|--------------------------|
| Vaughan | <input type="checkbox"/> | Colledge | <input type="checkbox"/> | George | <input type="checkbox"/> | Jackson | <input type="checkbox"/> | Gollott | <input type="checkbox"/> | Anderson | <input type="checkbox"/> | Elbin | <input type="checkbox"/> |
|---------|--------------------------|----------|--------------------------|--------|--------------------------|---------|--------------------------|---------|--------------------------|----------|--------------------------|-------|--------------------------|

| <b>Voted as follows:</b> |                 | <b>Ayes</b>              | <b>Nays</b>              | <b>Abstained</b>         | <b>Absent</b>            |
|--------------------------|-----------------|--------------------------|--------------------------|--------------------------|--------------------------|
| <b>Mayor</b>             | <b>Vaughan</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>At Large</b>          | <b>Colledge</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 1</b>            | <b>George</b>   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 2</b>            | <b>Jackson</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 3</b>            | <b>Gollott</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 4</b>            | <b>Anderson</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 5</b>            | <b>Elbin</b>    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**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 November 2, 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 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 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 November 2, 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:**

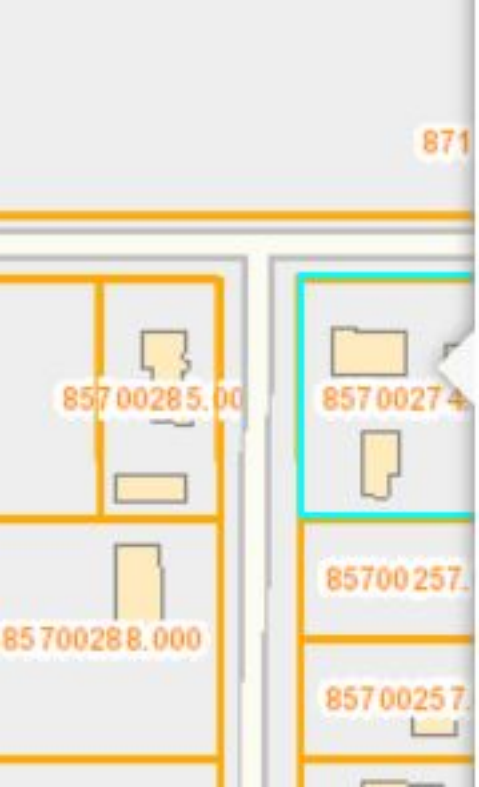
All attempts to resolve this case without abatement have been made. As can be seen from the enclosed photos, it is a major eye sore. The condition of this property was brought up by a council member the first week of September. Demolishing this property will be of great benefit to the surrounding area. 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<br>GAUTIER |

## CODE CASE DETAILED REPORT CODE-000263-2018 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

|  |                                                      |      |
|--|------------------------------------------------------|------|
|  | <b>Address:</b> 7320 Francis Dr<br>Gautier, MS 39553 | Main |
|--|------------------------------------------------------|------|

| Note                                                                                         | Created By       | Date and Time Created |
|----------------------------------------------------------------------------------------------|------------------|-----------------------|
| 1. Overgrown property with abandoned house on property. I sent letter to owner.<br>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

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

|                 |                 |      |
|-----------------|-----------------|------|
| <b>Address:</b> | 7320 Francis Dr | Main |
|-----------------|-----------------|------|

|                                                                                                                                                                                             |                   |                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|
| <b>Note</b>                                                                                                                                                                                 | <b>Created By</b> | <b>Date and Time Created</b> |
| 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](mailto: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  
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Email : [gautier@gautier-ms.gov](mailto:gautier@gautier-ms.gov)  
Website: [www.gautier-ms.gov](http://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



































































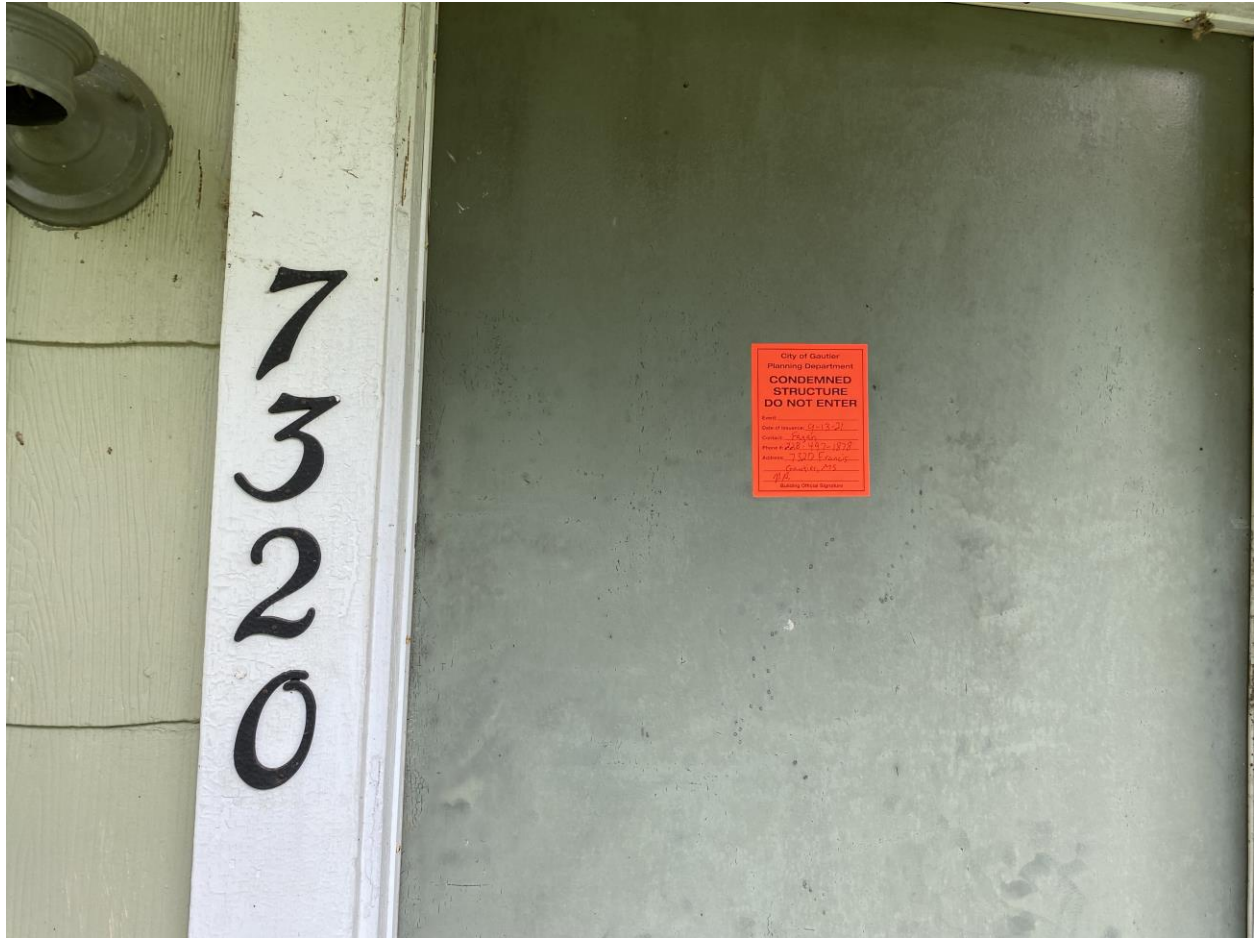










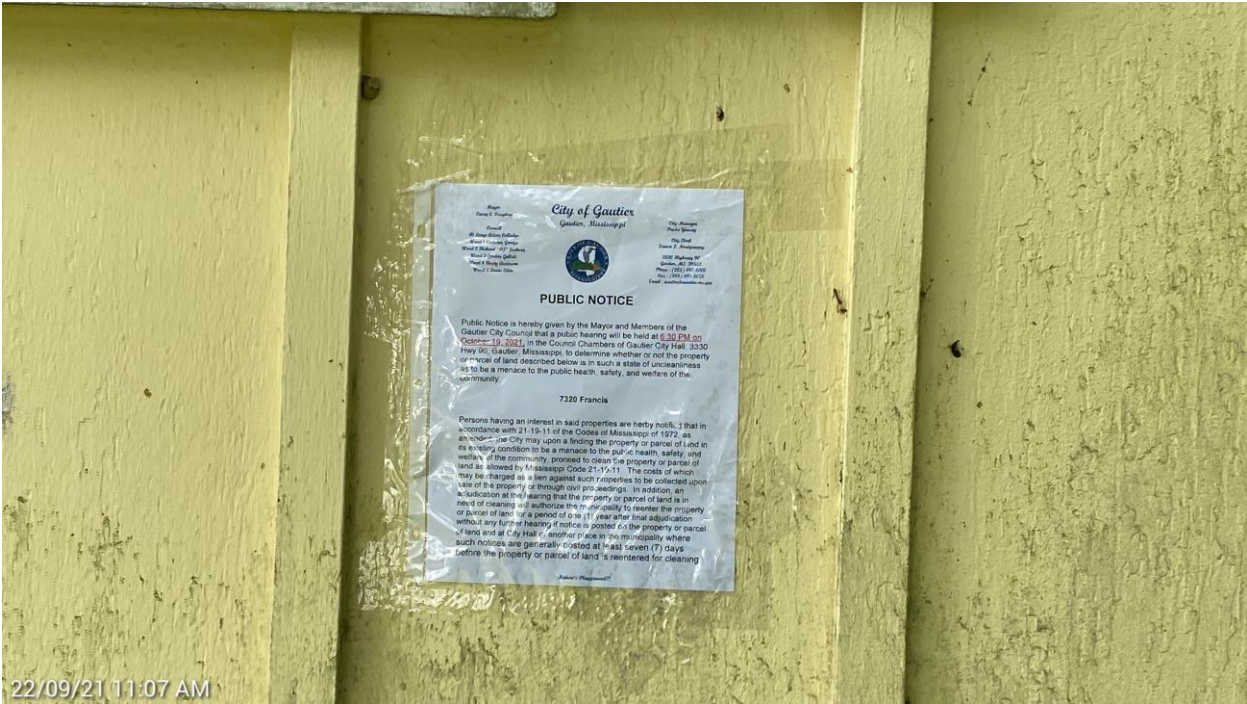








# PICTURES OF NOTICE POSTINGS



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



Gautier, MS 39553  
Phone : (228) 497-5000  
Fax : (228) 497-8028  
Email : [gautier@gautier-ms.gov](mailto:gautier@gautier-ms.gov)  
Website: [www.gautier-ms.gov](http://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™<br><b>CERTIFIED MAIL™ RECEIPT</b> PF<br>(Domestic Mail Only; No Insurance Coverage Provided) |         |
| For delivery information visit our website at <a href="http://www.usps.com">www.usps.com</a>                      |         |
| <b>OFFICIAL USE</b>                                                                                               |         |
| Postage                                                                                                           | \$ 0.53 |
| Certified Fee                                                                                                     | 3.75    |
| Return Receipt Fee<br>(Endorsement Required)                                                                      |         |
| Restricted Delivery Fee<br>(Endorsement Required)                                                                 |         |
| Total Postage & Fees                                                                                              | \$ 4.28 |
| Sent To <u>Greg Hays</u>                                                                                          |         |
| Street, Apt. No.,<br>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**  
 Corey 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 Yancy

**City Clerk**  
 Treva L. Montgomery

3330 Highway 90  
 Gautier, MS 39553  
 Phone: (228) 497-5000  
 Fax: (228) 497-5025  
 Email: [vaughan@gaugier-miss.gov](mailto:vaughan@gaugier-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  
 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**  
 Corey 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 Yancy

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3330 Highway 90  
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 Phone: (228) 497-5000  
 Fax: (228) 497-5025  
 Email: [vaughan@gaugier-miss.gov](mailto:vaughan@gaugier-miss.gov)

## PUBLIC NOTICE

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

**2406 AVENIDO DE**

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.

"Notice of Proceedings"

### RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL CITY OF GAUTIER, MISSISSIPPI, JACKSON COUNTY, FIXING 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, for the fiscal year 2020-2021, there shall be and is hereby levied a  
 tax of \_\_\_\_\_ per \$100 of assessed value.

**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 #4  
Fact Sheet**

**Council Meeting:**  
**Title:**

**November 2, 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**

|                                |                                     |
|--------------------------------|-------------------------------------|
| <b>Resolution</b>              | <input type="checkbox"/>            |
| <b>Ordinance</b>               | <input type="checkbox"/>            |
| <b>Contract/Agreement</b>      | <input type="checkbox"/>            |
| <b>Minutes</b>                 | <input type="checkbox"/>            |
| <b>Plan Maps</b>               | <input type="checkbox"/>            |
| <b>Order</b>                   | <input checked="" type="checkbox"/> |
| <b>Other</b>                   | <input type="checkbox"/>            |
| <b>Submittal Authorization</b> | <b>City Manager</b>                 |

**Staff Recommendation:**  
**Approval**

|                        |                          |                 |                          |               |                          |                |                          |                 |                          |
|------------------------|--------------------------|-----------------|--------------------------|---------------|--------------------------|----------------|--------------------------|-----------------|--------------------------|
| <b>Motion Made by:</b> |                          |                 |                          |               |                          |                |                          |                 |                          |
| <b>Vaughan</b>         | <input type="checkbox"/> | <b>Colledge</b> | <input type="checkbox"/> | <b>George</b> | <input type="checkbox"/> | <b>Jackson</b> | <input type="checkbox"/> | <b>Gollott</b>  | <input type="checkbox"/> |
|                        |                          |                 |                          |               |                          |                |                          | <b>Anderson</b> | <input type="checkbox"/> |
|                        |                          |                 |                          |               |                          |                |                          |                 | <b>Elbin</b>             |
|                        |                          |                 |                          |               |                          |                |                          |                 | <input type="checkbox"/> |

|                        |                          |                 |                          |               |                          |                |                          |                 |                          |
|------------------------|--------------------------|-----------------|--------------------------|---------------|--------------------------|----------------|--------------------------|-----------------|--------------------------|
| <b>Second Made by:</b> |                          |                 |                          |               |                          |                |                          |                 |                          |
| <b>Vaughan</b>         | <input type="checkbox"/> | <b>Colledge</b> | <input type="checkbox"/> | <b>George</b> | <input type="checkbox"/> | <b>Jackson</b> | <input type="checkbox"/> | <b>Gollott</b>  | <input type="checkbox"/> |
|                        |                          |                 |                          |               |                          |                |                          | <b>Anderson</b> | <input type="checkbox"/> |
|                        |                          |                 |                          |               |                          |                |                          |                 | <b>Elbin</b>             |
|                        |                          |                 |                          |               |                          |                |                          |                 | <input type="checkbox"/> |

| <b>Voted as follows:</b> |                 | <b>Ayes</b>              | <b>Nays</b>              | <b>Abstained</b>         | <b>Absent</b>            |
|--------------------------|-----------------|--------------------------|--------------------------|--------------------------|--------------------------|
| <b>Mayor</b>             | <b>Vaughan</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>At Large</b>          | <b>Colledge</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 1</b>            | <b>George</b>   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 2</b>            | <b>Jackson</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 3</b>            | <b>Gollott</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 4</b>            | <b>Anderson</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 5</b>            | <b>Elbin</b>    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**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 November 2, 2021.

Docket of Claims  
Release date from 11/02/2021 thru 11/02/2021

| Fund | Name of Claimant                  | Trans #                     | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|-----------------------------------|-----------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | SPARKLIGHT                        | 220170                      | 11/02/2021   | 10/18/2021 |              |              | 94.57        |                      |
|      | Account Number                    | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-699                       | OCT 2021 SUBSTN: #107718827 |              | 10012021   | 10/08/2021   |              |              | 94.57                |
| 001  | AT&T                              | 220171                      | 11/02/2021   | 10/18/2021 |              |              | 214.61       |                      |
|      | Account Number                    | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-699                       | NCIC EQUIPMENT CHARGES      |              | 7473544607 | 10/01/2021   |              |              | 214.61               |
| 001  | MSU-EXT CENTER GOVT/COMMUNITY DEV | 220185                      | 11/02/2021   | 10/21/2021 |              |              | 200.00       |                      |
|      | Account Number                    | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-040-681                       | CMC SPRING SESSION: FARABEE |              | MAR 2022   | 10/20/2021   |              |              | 200.00               |
| 001  | LEO'S UNIFORMS & SUPPLY           | 220187                      | 11/02/2021   | 10/21/2021 |              |              | 396.66       |                      |
|      | Account Number                    | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-535                       | DRESS UNIFORM COAT: CHIEF   |              | U-54986    | 10/19/2021   |              |              | 396.66               |
| 001  | MOTOROLA SOLUTIONS CREDIT CO LLC  | 220190                      | 11/02/2021   | 10/21/2021 |              |              | 37,679.33    |                      |
|      | Account Number                    | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-808                       | LEASE PMT: 670-0024742-000  |              | 30623      | 10/07/2021   |              |              | 37,679.33            |
| 001  | GULF REGIONAL PLANNING COMMISSION | 220191                      | 11/02/2021   | 10/21/2021 |              |              | 8,477.00     |                      |
|      | Account Number                    | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-021-643                       | FY 2022 MPO-MGC FUNDING     |              | MPO FY2022 | 10/18/2021   |              |              | 8,477.00             |
| 001  | SHERRY FARABEE                    | 220193                      | 11/02/2021   | 10/21/2021 |              |              | 34.21        |                      |
|      | Account Number                    | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-040-681                       | PER DIEM REIMB: CMC SESSION |              | 10152021   | 10/18/2021   |              |              | 34.21                |
| 001  | COG ENTERPRISE FUND               | 220194                      | 11/02/2021   | 10/20/2021 |              |              | 170,682.30   |                      |
|      | Account Number                    | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-000-104                       | TR MDEQ WIRE TO FUND 360    |              | 10202021   | 10/20/2021   |              |              | 170,682.30           |
| 001  | FUELMAN                           | 220209                      | 11/02/2021   | 10/25/2021 |              |              | 3,537.69     |                      |
|      | Account Number                    | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-090-525                       | UNL FUEL                    |              | NP60922831 | 10/18/2021   |              |              | 102.16               |
|      | 001-092-525                       | UNL FUEL                    |              | NP60922831 | 10/18/2021   |              |              | 38.27                |
|      | 001-100-525                       | UNL FUEL                    |              | NP60922831 | 10/18/2021   |              |              | 2,625.82             |
|      | 001-161-525                       | UNL&DSL FUEL                |              | NP60922831 | 10/18/2021   |              |              | 559.18               |
|      | 001-170-525                       | UNL FUEL                    |              | NP60922831 | 10/18/2021   |              |              | 174.53               |
|      | 001-205-525                       | UNL FUEL                    |              | NP60922831 | 10/18/2021   |              |              | 37.73                |
| 001  | RJ YOUNG COMPANY LLC              | 220212                      | 11/02/2021   | 10/25/2021 |              |              | 470.88       |                      |
|      | Account Number                    | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-092-698                       | GSHZ00-01 RENTAL FEE        |              | INV4463925 | 10/17/2021   |              |              | 470.88               |
| 001  | AT&T                              | 220214                      | 11/02/2021   | 10/25/2021 |              |              | 35.40        |                      |
|      | Account Number                    | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-699                       | NCIC TELECOM                |              | 2284970262 | 10/14/2021   |              |              | 35.40                |

| Fund | Name of Claimant                 | Trans #                        | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|----------------------------------|--------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | AT&T                             | 220216                         | 11/02/2021   | 10/25/2021 |              |              | 4,053.87     |                      |
|      | Account Number                   | Description                    | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-092-605                      | MONTHLY SERVICE                | 2284978000   | 10/14/2021 |              |              |              | 4,053.87             |
| 001  | GLOBALSTAR                       | 220217                         | 11/02/2021   | 10/25/2021 |              |              | 179.80       |                      |
|      | Account Number                   | Description                    | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-092-605                      | MONTHLY SERVICE                | 0020845215   | 09/16/2021 |              |              |              | 90.30                |
|      | 001-092-605                      | MONTHLY SERVICE                | 0022230222   | 10/16/2021 |              |              |              | 89.50                |
| 001  | DELTA COMPUTER SYSTEMS INC       | 220224                         | 11/02/2021   | 10/27/2021 |              |              | 570.00       |                      |
|      | Account Number                   | Description                    | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-092-698                      | NOV 2021 ACCT SOFTWARE MAINT   | DHLMN02826   | 11/01/2021 |              |              |              | 390.00               |
|      | 001-092-698                      | NOV 2021 PRIV LIC SW MAINT     | DHLMN02827   | 11/01/2021 |              |              |              | 160.00               |
|      | 001-092-698                      | NOV 2021 VOTER REG SW MAINT    | HRMN007529   | 11/01/2021 |              |              |              | 20.00                |
| 001  | FUELMAN                          | 220225                         | 11/02/2021   | 10/27/2021 |              |              | 3,947.84     |                      |
|      | Account Number                   | Description                    | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-090-525                      | UNL FUEL                       | NP60950548   | 10/25/2021 |              |              |              | 111.06               |
|      | 001-100-525                      | UNL&DSL FUEL                   | NP60950548   | 10/25/2021 |              |              |              | 2,900.39             |
|      | 001-161-525                      | UNL&DSL FUEL                   | NP60950548   | 10/25/2021 |              |              |              | 558.85               |
|      | 001-170-525                      | UNL FUEL                       | NP60950548   | 10/25/2021 |              |              |              | 230.15               |
|      | 001-205-525                      | UNL&DSL FUEL                   | NP60950548   | 10/25/2021 |              |              |              | 147.39               |
| 001  | SPARKLIGHT                       | 220227                         | 11/02/2021   | 10/27/2021 |              |              | 183.37       |                      |
|      | Account Number                   | Description                    | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-205-698                      | NOV 2021: MAINT GRG #134679919 | 10122021     | 10/19/2021 |              |              |              | 183.37               |
| 001  | ALABAMA MEDIA GROUP              | 220228                         | 11/02/2021   | 10/27/2021 |              |              | 2,113.20     |                      |
|      | Account Number                   | Description                    | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-040-615                      | AD: BUDGET AMENDMENT 1         | 0010107883   | 10/03/2021 | 211134       |              |              | 931.95               |
|      | 001-040-615                      | AD: BUDGET AMENDMENT 2         | 0010107886   | 10/03/2021 | 211134       |              |              | 1,181.25             |
| 001  | REYNOLDS WHOLESALE CO            | 220230                         | 11/02/2021   | 10/27/2021 |              |              | 273.75       |                      |
|      | Account Number                   | Description                    | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-161-559                      | TOOTSIE FROOTIES 360CT/BAG(20) | 70266        | 10/08/2021 | 220049       |              |              | 120.00               |
|      | 001-161-559                      | GUMMI CANDY 60CT/BOX (8)       | 70266        | 10/08/2021 | 220049       |              |              | 64.00                |
|      | 001-161-559                      | MARS MINIATURES 240CT/BAG (5)  | 70266        | 10/08/2021 | 220049       |              |              | 89.75                |
| 001  | ACTION PRINTING CENTER INC       | 220231                         | 11/02/2021   | 10/27/2021 |              |              | 333.58       |                      |
|      | Account Number                   | Description                    | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-010-620                      | SHOW CAUSE CITATION (1500)     | 102106       | 10/19/2021 | 220033       |              |              | 333.58               |
| 001  | GULF HYDRAULICS & PNEUMATICS INC | 220232                         | 11/02/2021   | 10/27/2021 |              |              | 153.34       |                      |
|      | Account Number                   | Description                    | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-170-639                      | REPAIR KIT CYLINDER            | 178409       | 10/19/2021 | 220091       |              |              | 35.84                |
|      | 001-170-639                      | 16 LBS SHOP LABOR              | 178409       | 10/19/2021 | 220091       |              |              | 112.50               |
|      | 001-170-639                      | MISC SUPPLIES                  | 178409       | 10/19/2021 | 220091       |              |              | 5.00                 |



| Fund | Name of Claimant                    | Trans #                        | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|-------------------------------------|--------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | HAYGOODS INDUSTRIAL ENGRAVERS INC   | 220234                         | 11/02/2021   | 10/27/2021 |              |              | 191.00       |                      |
|      | Account Number                      | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-022-559                         | PLAQUE JASON THORNTON          |              | 2110104    | 10/21/2021   | 220064       |              | 85.00                |
|      | 001-100-559                         | PLAQUE OFFICER-YEAR: MCGHEE    |              | 2110117    | 10/25/2021   | 220094       |              | 40.00                |
|      | 001-100-559                         | OFFCR YR NAMEPLATE: MCGHEE     |              | 2110117    | 10/25/2021   | 220094       |              | 6.00                 |
|      | 001-100-559                         | OFFCR YR PROGRESSIVE PLAQUE    |              | 2110117    | 10/25/2021   | 220094       |              | 60.00                |
| 001  | PASCAGOULA TIRE & SERVICE INC       | 220236                         | 11/02/2021   | 10/27/2021 |              |              | 683.83       |                      |
|      | Account Number                      | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-638                         | FIRESTONE FIREHAWK PURSUIT(4)  |              | 100326     | 10/08/2021   | 220029       |              | 542.84               |
|      | 001-100-638                         | WHEEL BALANCE WEIGHTS (4)      |              | 100326     | 10/08/2021   | 220029       |              | 12.00                |
|      | 001-100-638                         | WHEEL BALANCE LABOR (4)        |              | 100326     | 10/08/2021   | 220029       |              | 34.00                |
|      | 001-100-638                         | VALVE STM (4)                  |              | 100326     | 10/08/2021   | 220029       |              | 13.00                |
|      | 001-100-638                         | TIRE DISPOSAL FEE (4)          |              | 100326     | 10/08/2021   | 220029       |              | 12.00                |
|      | 001-100-638                         | FRONT END ALIGNMENT            |              | 100326     | 10/08/2021   | 220029       |              | 69.99                |
| 001  | STAPLES BUSINESS ADVANTAGE DEPT ATL | 220240                         | 11/02/2021   | 10/27/2021 |              |              | 1,653.68     |                      |
|      | Account Number                      | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-040-500                         | 11"X8"WALL CALENDER(PM1-28-22) |              | 3489537649 | 10/08/2021   | 220050       |              | 8.35                 |
|      | 001-040-500                         | 17"X21.75"DESK PAD CALENDER    |              | 3489537649 | 10/08/2021   | 220050       |              | 5.06                 |
|      | 001-040-500                         | DESK PAD CALENDER(GRAY) (5)    |              | 3489537649 | 10/08/2021   | 220050       |              | 39.95                |
|      | 001-040-500                         | LEXMARK B221HOO BLK HY TNR(2)  |              | 3489537649 | 10/08/2021   | 220050       |              | 185.98               |
|      | 001-040-500                         | FILE FLDR LTR SIZE BLUE 100/BX |              | 3489537649 | 10/08/2021   | 220050       |              | 12.40                |
|      | 001-040-500                         | GOLDENROD PAPER 500/R (3)      |              | 3489537649 | 10/08/2021   | 220050       |              | 18.21                |
|      | 001-040-500                         | LEXMARK 501 BLACK HY TONER     |              | 3489537649 | 10/08/2021   | 220050       |              | 144.53               |
|      | 001-040-500                         | LEXMARK 71 MAGENTA TONER       |              | 3489537649 | 10/08/2021   | 220050       |              | 103.22               |
|      | 001-022-500                         | PRESSBOARD FOLDER 2-DVDRS(2)   |              | 3489537649 | 10/08/2021   | 220050       |              | 75.86                |
|      | 001-022-500                         | HP951XL MAGENTA HY INK         |              | 3489537649 | 10/08/2021   | 220050       |              | 26.59                |
|      | 001-022-500                         | HP 951XL CYAN HY INK           |              | 3489537649 | 10/08/2021   | 220050       |              | 26.59                |
|      | 001-040-500                         | CLAW STAPLE REMOVER 3/PK       |              | 3489537649 | 10/08/2021   | 220050       |              | 1.22                 |
|      | 001-040-500                         | PAPER CLIPS NONSKID 1000/PK    |              | 3489537649 | 10/08/2021   | 220050       |              | 2.37                 |
|      | 001-040-500                         | HP 950XL BALCK HY INK(2)       |              | 3489537649 | 10/08/2021   | 220050       |              | 71.06                |
|      | 001-040-500                         | FILE FOLDERS LETTER SIZE RED   |              | 3489537649 | 10/08/2021   | 220050       |              | 12.40                |
|      | 001-040-500                         | LEXMARK 71 BLACK HY TONER      |              | 3489537650 | 10/08/2021   | 220050       |              | 135.95               |
|      | 001-040-500                         | 10-POCKET PORTFOLIO FOLDER CLR |              | 3489537650 | 10/08/2021   | 220050       |              | 5.49                 |
|      | 001-022-500                         | HP 951XL YELLOW HY INK         |              | 3489789577 | 10/12/2021   | 220050       |              | 26.59                |
|      | 001-010-500                         | 7.5X10 PLANNER 21/22           |              | 3489468832 | 10/07/2021   | 220034       |              | 25.98                |
|      | 001-010-500                         | 32X48 WALL CALENDER 2022 (2)   |              | 3489468832 | 10/07/2021   | 220034       |              | 57.98                |
|      | 001-010-500                         | 8.5X11 COPY PAPER 500SH/R (6)  |              | 3489468832 | 10/07/2021   | 220034       |              | 120.00               |
|      | 001-010-500                         | BLACK TONER BROTHER TN-350     |              | 3489468832 | 10/07/2021   | 220034       |              | 60.77                |
|      | 001-010-500                         | BLACK TONER HY HP64X           |              | 3489468832 | 10/07/2021   | 220034       |              | 190.17               |
|      | 001-010-500                         | BLACK TONER HP 05A 2PK         |              | 3489468832 | 10/07/2021   | 220034       |              | 143.08               |
|      | 001-010-500                         | STICKY NOTES 3X3 100SH/PAD 12P |              | 3489468832 | 10/07/2021   | 220034       |              | 2.06                 |
|      | 001-010-500                         | RED RETRACTABLE GEL PENS 12PK  |              | 3489468832 | 10/07/2021   | 220034       |              | 10.99                |
|      | 001-010-500                         | BLK GEL RETRACTABLE PENS 12PK  |              | 3489468832 | 10/07/2021   | 220034       |              | 15.96                |
|      | 001-100-500                         | VERBATIM LIFE SERIES DVD (2)   |              | 3489324623 | 10/05/2021   | 220010       |              | 39.78                |
|      | 001-100-500                         | QUALITY SLEEVES DVR 100BX (2)  |              | 3489324623 | 10/05/2021   | 220010       |              | 21.16                |
|      | 001-100-500                         | STAPLES STENO PAD (2)          |              | 3489324623 | 10/05/2021   | 220010       |              | 13.30                |
|      | 001-100-500                         | TRU RED NOTEPAD 8.5 X 11 (2)   |              | 3489324623 | 10/05/2021   | 220010       |              | 10.04                |
|      | 001-100-500                         | SWINGLIINE 747 DESKTOP STAPLER |              | 3489395952 | 10/06/2021   | 220030       |              | 15.65                |

| Fund       | Name of Claimant                    | Trans #                        | Release Date | Claim Date | Claim Number      | Check Number | Claim Amount | Approved/Disapproved |
|------------|-------------------------------------|--------------------------------|--------------|------------|-------------------|--------------|--------------|----------------------|
| 001        | STAPLES BUSINESS ADVANTAGE DEPT ATL | 220240                         | 11/02/2021   | 10/27/2021 |                   |              | 1,653.68     | (CONTINUED)          |
|            | Account Number                      | Description                    | Invoice #    | Date       | P.O.              | Amount       |              |                      |
|            | 001-100-500                         | ILOGITECH S120 WIRED SPEAKER   | 3489395952   | 10/06/2021 | 220030            |              | 11.95        |                      |
|            | 001-100-500                         | BASICS COMPUTER MONITOR STAND  | 3489789578   | 10/12/2021 | 220030            |              | 12.99        |                      |
| 001        | AMERICAN ALUMINUM ACCESSORIES INC   | 220243                         | 11/02/2021   | 10/27/2021 |                   |              | 359.00       |                      |
|            | Account Number                      | Description                    | Invoice #    | Date       | P.O.              | Amount       |              |                      |
|            | 001-100-559                         | DLX NON TOXIC CUSTOM RBR LINER | 102467       | 09/28/2021 | 211121            |              | 190.00       |                      |
|            | 001-100-559                         | HINGED UNIVERSAL WATER DISH    | 102467       | 09/28/2021 | 211121            |              | 120.00       |                      |
|            | 001-100-559                         | UPS SHIPPING                   | 102467       | 09/28/2021 | 211121            |              | 49.00        |                      |
| 001        | EAST BEACH SPECIALTIES INC          | 220245                         | 11/02/2021   | 10/27/2021 |                   |              | 222.00       |                      |
|            | Account Number                      | Description                    | Invoice #    | Date       | P.O.              | Amount       |              |                      |
|            | 001-010-620                         | MUNICIPAL SUBPOENA FORMS(1000) | 13825        | 10/19/2021 | 220036            |              | 182.00       |                      |
|            | 001-010-620                         | SET-UP FOR SUBPOENA FORMS      | 13825        | 10/19/2021 | 220036            |              | 40.00        |                      |
| 001        | SPORTABOUT                          | 220246                         | 11/02/2021   | 10/27/2021 |                   |              | 525.00       |                      |
|            | Account Number                      | Description                    | Invoice #    | Date       | P.O.              | Amount       |              |                      |
|            | 001-170-502                         | SHIRTS REC FTBALL CAMP (100)   | 8683         | 07/22/2021 | 210940            |              | 525.00       |                      |
| 001        | SWETMAN SECURITY SERVICE INC        | 220249                         | 11/02/2021   | 10/27/2021 |                   |              | 536.00       |                      |
|            | Account Number                      | Description                    | Invoice #    | Date       | P.O.              | Amount       |              |                      |
|            | 001-170-512                         | CRUISIN: 14 GUARDS (12-7PM)    | 922          | 09/20/2021 | 211130            |              | 252.00       |                      |
|            | 001-170-512                         | CRUISIN: SUPERVISOR (12-7PM)   | 922          | 09/20/2021 | 211130            |              | 140.00       |                      |
|            | 001-170-512                         | CRUISIN: 2 GUARDS (3PM-7PM)    | 922          | 09/20/2021 | 211130            |              | 144.00       |                      |
| 001        | AMAZON COM SALES INC                | 220251                         | 11/02/2021   | 10/27/2021 |                   |              | 55.85        |                      |
|            | Account Number                      | Description                    | Invoice #    | Date       | P.O.              | Amount       |              |                      |
|            | 001-090-500                         | SHEET PROTECTORS 100/PK        | 1J31WWDV7L   | 10/14/2021 | 220072            |              | 8.80         |                      |
|            | 001-090-500                         | ACCORDION FILE FOLDERS 25/PK   | 1J31WWDV7L   | 10/14/2021 | 220072            |              | 24.04        |                      |
|            | 001-170-513                         | SCHOOL SPIRITS DVD             | 11JVJRTN9X   | 10/07/2021 | 220032            |              | 23.01        |                      |
| 001        | AUDIOWAVE INC                       | 220252                         | 11/02/2021   | 10/27/2021 |                   |              | 2,149.98     |                      |
|            | Account Number                      | Description                    | Invoice #    | Date       | P.O.              | Amount       |              |                      |
|            | 001-100-638                         | INSTALL K-9 KENNEL CAGE AND HE | A54321       | 10/14/2021 | 220055            |              | 1,250.00     |                      |
|            | 001-100-638                         | SHOP SUPPLIES                  | A54321       | 10/14/2021 | 220055            |              | 50.00        |                      |
|            | 001-100-638                         | REMV FAULTY WATCH GUARD UNIT   | A53865       | 07/15/2021 | 210919            |              | 105.00       |                      |
|            | 001-100-639                         | CMD 112 HAVE 11 SLIDE          | A54023       | 07/15/2021 | 210902            |              | 299.99       |                      |
|            | 001-100-639                         | HW EL 0006 HAV OUTPUT CABLE    | A54023       | 07/15/2021 | 210902            |              | 29.99        |                      |
|            | 001-100-639                         | SHIPPING AND HANDLING          | A54023       | 07/15/2021 | 210902            |              | 25.00        |                      |
|            | 001-100-638                         | INSTALL SURFACE LED/REVERSE    | A54143       | 09/16/2021 | 210980            |              | 350.00       |                      |
|            | 001-100-638                         | SHOP SUPPLIES                  | A54143       | 09/16/2021 | 210980            |              | 40.00        |                      |
| 001        | BLACKWATER CONSULTING LLC           | 220256                         | 11/02/2021   | 10/27/2021 |                   |              | 7,500.00     |                      |
|            | Account Number                      | Description                    | Invoice #    | Date       | P.O.              | Amount       |              |                      |
|            | 001-021-688                         | SERVICES: 10/16-11/15/21       | 1009         | 10/25/2021 |                   |              | 7,500.00     |                      |
| 001        | HARTTECH HEATING AND AIR            | 220258                         | 11/02/2021   | 10/27/2021 |                   |              | 3,000.00     |                      |
|            | Account Number                      | Description                    | Invoice #    | Date       | P.O.              | Amount       |              |                      |
|            | 001-092-702                         | 4 TON RHEEM: CITY HALL         | 458625       | 10/27/2021 |                   |              | 3,000.00     |                      |
| FUND TOTAL | 1 Claims                            | to                             | Checks       | 31 Total   | 250,507.74 Manual | Held         | Total        | 250,507.74           |

| Fund       | Name of Claimant                    | Trans #                       | Release Date | Claim Date | Claim Number    | Check Number | Claim Amount | Approved/Disapproved |
|------------|-------------------------------------|-------------------------------|--------------|------------|-----------------|--------------|--------------|----------------------|
| 003        | SECURE NETWORKS LLC                 | 220239                        | 11/02/2021   | 10/27/2021 |                 |              | 1,933.00     |                      |
|            | Account Number                      | Description                   | Invoice #    | Date       | P.O.            | Amount       |              |                      |
|            | 003-460-704                         | DELL LATITUDE 5520            | 4669         | 10/13/2021 | 220038          |              | 1,198.00     |                      |
|            | 003-460-704                         | MICROSOFT HOME AND BUSINESS   | 4669         | 10/13/2021 | 220038          |              | 265.00       |                      |
|            | 003-460-704                         | 15.6 INCH LAPTOP CASE         | 4669         | 10/13/2021 | 220038          |              | 25.00        |                      |
|            | 003-460-704                         | DELL WIRELESS MOUSE           | 4669         | 10/13/2021 | 220038          |              | 20.00        |                      |
|            | 003-460-704                         | MULTIMEDIA KEYBOARD           | 4669         | 10/13/2021 | 220038          |              | 26.00        |                      |
|            | 003-460-704                         | DELL DOCK WD19S               | 4669         | 10/13/2021 | 220038          |              | 250.00       |                      |
|            | 003-460-704                         | DELL 24 IN WIDE MONITOR       | 4669         | 10/13/2021 | 220038          |              | 149.00       |                      |
| 003        | STAPLES BUSINESS ADVANTAGE DEPT ATL | 220241                        | 11/02/2021   | 10/27/2021 |                 |              | 1,297.98     |                      |
|            | Account Number                      | Description                   | Invoice #    | Date       | P.O.            | Amount       |              |                      |
|            | 003-460-703                         | 4 DRAWER LATERAL FILE CABINET | 3489537651   | 10/08/2021 | 220051          |              | 1,297.98     |                      |
| FUND TOTAL | 3 Claims                            | to                            | Checks       | 2 Total    | 3,230.98 Manual | Held         | Total        | 3,230.98             |



Docket of Claims  
Release date from 11/02/2021 thru 11/02/2021

| Fund                  | Name of Claimant                                             | Trans #             | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|--------------------------------------------------------------|---------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 130                   | MICHAEL BAKER INTERNATIONAL<br>Account Number<br>130-130-763 | 220192              | 11/02/2021   | 10/21/2021 |              |              | 3,469.27     |                      |
|                       |                                                              | Description         |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       |                                                              | CONST ENG & INS: #2 |              | 1129289    | 10/14/2021   |              |              | 3,469.27             |
| FUND TOTAL 130 Claims | to                                                           | Checks              | 1 Total      | 3,469.27   | Manual       |              | Held         | Total 3,469.27       |

| Fund                  | Name of Claimant | Trans #                        | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|------------------|--------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 156                   | GRAFIX SHOPPE    | 220247                         | 11/02/2021   | 10/27/2021 |              |              | 825.63       |                      |
|                       | Account Number   | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 156-100-799      | STRIPING 60' OVERALL YEL/GOLD  |              | 141114     | 09/29/2021   | 211111       | 625.00       |                      |
|                       | 156-100-799      | 16" BADGE 70% BLACK STEALTH(2) |              | 141114     | 09/29/2021   | 211111       | 120.00       |                      |
|                       | 156-100-799      | 4" 70% BLK STEALTH LETTERS(2)  |              | 141114     | 09/29/2021   | 211111       | 50.00        |                      |
|                       | 156-100-799      | SHIPPING                       |              | 141114     | 09/29/2021   | 211111       | 30.63        |                      |
| FUND TOTAL 156 Claims | to               | Checks                         | 1 Total      | 825.63     | Manual       | Held         | Total        | 825.63               |

| Fund                  | Name of Claimant | Trans #                        | Release Date | Claim Date      | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|------------------|--------------------------------|--------------|-----------------|--------------|--------------|--------------|----------------------|
| 157                   | IDVILLE          | 220238                         | 11/02/2021   | 10/27/2021      |              |              | 1,392.43     |                      |
|                       | Account Number   | Description                    | Invoice #    | Date            | P.O.         | Amount       |              |                      |
|                       | 157-100-799      | SECURE BADGE HOLDER CLEAR (25) | 3840083      | 10/14/2021      | 220068       |              | 166.25       |                      |
|                       | 157-100-799      | BADGE HOLDER SEALABLE (100)    | 3840083      | 10/14/2021      | 220068       |              | 90.00        |                      |
|                       | 157-100-799      | LANYARD FLT WOVEN BRKAWAY(100) | 3840083      | 10/14/2021      | 220068       |              | 65.00        |                      |
|                       | 157-100-799      | SYSTEMS ID MAKER VALUE PRINTER | 3840083      | 10/14/2021      | 220068       |              | 850.00       |                      |
|                       | 157-100-799      | PRINTER RIBBON ID MAKER (2)    | 3840083      | 10/14/2021      | 220068       |              | 189.50       |                      |
|                       | 157-100-799      | SHIPPING                       | 3840083      | 10/14/2021      | 220068       |              | 31.68        |                      |
| 157                   | AUDIOWAVE INC    | 220253                         | 11/02/2021   | 10/27/2021      |              |              | 1,952.00     |                      |
|                       | Account Number   | Description                    | Invoice #    | Date            | P.O.         | Amount       |              |                      |
|                       | 157-100-799      | UNIVERSAL LED WITE PR (4)      | A54362       | 10/25/2021      | 211124       |              | 120.00       |                      |
|                       | 157-100-799      | 4 STUD MOUNT 6 LED BLUE (12)   | A54362       | 10/25/2021      | 211124       |              | 1,308.00     |                      |
|                       | 157-100-799      | DLDR22 LIGHTBAR                | A54362       | 10/25/2021      | 211124       |              | 99.00        |                      |
|                       | 157-100-799      | DLDR14 LIGHTBAR (4)            | A54362       | 10/25/2021      | 211124       |              | 300.00       |                      |
|                       | 157-100-799      | BLUESEA USB PORT (2)           | A54362       | 10/25/2021      | 211124       |              | 50.00        |                      |
|                       | 157-100-799      | BLUESEA 12V CIG PLUG (2)       | A54362       | 10/25/2021      | 211124       |              | 30.00        |                      |
|                       | 157-100-799      | SHIPPING                       | A54362       | 10/25/2021      | 211124       |              | 45.00        |                      |
| FUND TOTAL 157 Claims | to               | Checks                         | 2 Total      | 3,344.43 Manual | Held         | Total        | 3,344.43     |                      |



Docket of Claims  
Release date from 11/02/2021 thru 11/02/2021

| Fund                  | Name of Claimant                | Trans #         | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|---------------------------------|-----------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 172                   | JACKSON-GEORGE REGIONAL LIBRARY | 220195          | 11/02/2021   | 10/20/2021 |              |              | 1,791.72     |                      |
|                       | Account Number                  | Description     |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 172-350-650                     | LIBRARY SUPPORT |              | OCT 2021   | 10/22/2021   |              |              | 1,791.72             |
| FUND TOTAL 172 Claims | to                              | Checks          | 1 Total      | 1,791.72   | Manual       |              | Held         | Total 1,791.72       |

| Fund                  | Name of Claimant    | Trans #                       | Release Date | Claim Date      | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|---------------------|-------------------------------|--------------|-----------------|--------------|--------------|--------------|----------------------|
| 176                   | FUELMAN             | 220210                        | 11/02/2021   | 10/25/2021      |              |              | 61.69        |                      |
|                       | Account Number      | Description                   | Invoice #    | Date            | P.O.         | Amount       |              |                      |
|                       | 176-170-525         | UNL FUEL                      | NP60922831   | 10/18/2021      |              |              | 61.69        |                      |
| 176                   | AT&T                | 220215                        | 11/02/2021   | 10/25/2021      |              |              | 225.09       |                      |
|                       | Account Number      | Description                   | Invoice #    | Date            | P.O.         | Amount       |              |                      |
|                       | 176-170-605         | MONTHLY SERVICE               | 2284972244   | 10/14/2021      |              |              | 225.09       |                      |
| 176                   | AD2 INC             | 220218                        | 11/02/2021   | 10/25/2021      |              |              | 655.00       |                      |
|                       | Account Number      | Description                   | Invoice #    | Date            | P.O.         | Amount       |              |                      |
|                       | 176-170-699         | HOSTING FEE OCT 2021          | 3807         | 10/15/2021      |              |              | 36.50        |                      |
|                       | 176-170-699         | SHOPPING CART                 | 3807         | 10/15/2021      |              |              | 268.50       |                      |
|                       | 176-170-699         | WEB SITE MAINT 9/15-10/14/21  | 3807         | 10/15/2021      |              |              | 350.00       |                      |
| 176                   | SPARKLIGHT          | 220219                        | 11/02/2021   | 10/26/2021      |              |              | 244.80       |                      |
|                       | Account Number      | Description                   | Invoice #    | Date            | P.O.         | Amount       |              |                      |
|                       | 176-170-699         | NOV 2021 SSP: INET #132698937 | 10132021     | 10/20/2021      |              |              | 244.80       |                      |
| 176                   | MOBILE BAY FIREWOOD | 220250                        | 11/02/2021   | 10/27/2021      |              |              | 618.00       |                      |
|                       | Account Number      | Description                   | Invoice #    | Date            | P.O.         | Amount       |              |                      |
|                       | 176-170-541         | PALLETS OF BUNDLE FIREWOOD(2) | 11156        | 09/27/2021      | 211125       |              | 618.00       |                      |
| FUND TOTAL 176 Claims | to                  | Checks                        | 5 Total      | 1,804.58 Manual |              | Held         | Total        | 1,804.58             |

Docket of Claims  
Release date from 11/02/2021 thru 11/02/2021

| Fund                  | Name of Claimant               | Trans #                 | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|--------------------------------|-------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 252                   | FIRST NATIONAL BANK TRUST DEPT | 220255                  | 11/02/2021   | 10/27/2021 |              |              | 298,600.00   |                      |
|                       | Account Number                 | Description             |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 252-680-801                    | PRN PMT: S2019 REV BOND |              | 12012021   | 10/15/2021   |              | 215,000.00   |                      |
|                       | 252-680-811                    | INT PMT: S2019 REV BOND |              | 12012021   | 10/15/2021   |              | 83,600.00    |                      |
| FUND TOTAL 252 Claims | to                             | Checks                  | 1 Total      | 298,600.00 | Manual       | Held         | Total        | 298,600.00           |



| Fund                  | Name of Claimant         | Trans #                | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|--------------------------|------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 360                   | SEYMOUR ENGINEERING PLLC | 220266                 | 11/02/2021   | 10/28/2021 |              |              | 10,031.50    |                      |
|                       | Account Number           | Description            |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 360-726-787              | CONSTRUCTION ADMIN 35% |              | 8305       | 10/26/2021   |              | 2,881.50     |                      |
|                       | 360-726-787              | RESIDENT PROJ REP 35%  |              | 8305       | 10/26/2021   |              | 7,150.00     |                      |
| 360                   | DNA UNDERGROUND LLC      | 220267                 | 11/02/2021   | 10/28/2021 |              |              | 53,922.00    |                      |
|                       | Account Number           | Description            |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 360-726-768              | CONSTRUCTION 34.4%     |              | 4          | 09/27/2021   |              | 53,922.00    |                      |
| 360                   | DNA UNDERGROUND LLC      | 220268                 | 11/02/2021   | 10/28/2021 |              |              | 69,183.75    |                      |
|                       | Account Number           | Description            |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 360-726-768              | CONSTRUCTION 38.4%     |              | 5          | 10/26/2021   |              | 69,183.75    |                      |
| FUND TOTAL 360 Claims | to                       | Checks                 | 3 Total      | 133,137.25 | Manual       | Held         | Total        | 133,137.25           |

Docket of Claims  
Release date from 11/02/2021 thru 11/02/2021

| Fund                  | Name of Claimant         | Trans #            | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|--------------------------|--------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 361                   | SEYMOUR ENGINEERING PLLC | 220265             | 11/02/2021   | 10/28/2021 |              |              | 36,439.75    |                      |
|                       | Account Number           | Description        |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 361-726-762              | TOPOGRAPHIC SURVEY |              | 8306       | 10/26/2021   |              | 2,740.00     |                      |
|                       | 361-726-762              | ENG DESIGN/BIDDING |              | 8306       | 10/26/2021   |              | 33,699.75    |                      |
| FUND TOTAL 361 Claims | to                       | Checks             | 1 Total      | 36,439.75  | Manual       | Held         | Total        | 36,439.75            |

Docket of Claims  
Release date from 11/02/2021 thru 11/02/2021

| Fund | Name of Claimant                 | Trans #                       | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|----------------------------------|-------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 400  | AT&T                             | 220173                        | 11/02/2021   | 10/18/2021 |              |              | 77.69        |                      |
|      | Account Number                   | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-605                      | MONTHLY SERVICE               |              | 2284972276 | 10/06/2021   |              |              | 77.69                |
| 400  | COG DEPOSITORY ACCOUNT           | 220184                        | 11/02/2021   | 10/21/2021 |              |              | 43,427.11    |                      |
|      | Account Number                   | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-680-821                      | ST LNS #3 90/57 SWR           |              | 10112021   | 10/11/2021   |              |              | 7,877.45             |
|      | 400-680-822                      | ST LNS #4 90/57 WTR           |              | 10112021   | 10/11/2021   |              |              | 10,948.67            |
|      | 400-680-822                      | ST LNS #4 90/57 SWR           |              | 10112021   | 10/11/2021   |              |              | 9,019.22             |
|      | 400-680-823                      | ST LNS #5 ALLEN RD            |              | 10112021   | 10/11/2021   |              |              | 2,149.95             |
|      | 400-680-824                      | ST LNS #6 OLD SPAN TR         |              | 10112021   | 10/11/2021   |              |              | 3,765.83             |
|      | 400-680-825                      | ST LNS #7 OLD SPAN TR         |              | 10112021   | 10/11/2021   |              |              | 9,665.99             |
| 400  | HUB INTERNATIONAL GULF SOUTH     | 220186                        | 11/02/2021   | 10/21/2021 |              |              | 59,977.42    |                      |
|      | Account Number                   | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-625                      | PROP RENEWAL: WELLS/ION PLANT |              | 2437189    | 09/29/2021   |              |              | 59,977.42            |
| 400  | 2018-2019 BOND DEBT SERVICE FUND | 220188                        | 11/02/2021   | 10/21/2021 |              |              | 24,000.00    |                      |
|      | Account Number                   | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-900-950                      | NOV 2021: 2018 BOND DS        |              | 11012021   | 11/01/2021   |              |              | 24,000.00            |
| 400  | 2018-2019 BOND DEBT SERVICE FUND | 220189                        | 11/02/2021   | 10/21/2021 |              |              | 32,000.00    |                      |
|      | Account Number                   | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-900-950                      | NOV 2021: 2019 BOND DS        |              | 11012021   | 11/01/2021   |              |              | 32,000.00            |
| 400  | FUELMAN                          | 220211                        | 11/02/2021   | 10/25/2021 |              |              | 189.20       |                      |
|      | Account Number                   | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-525                      | UNL FUEL                      |              | NP60922831 | 10/18/2021   |              |              | 189.20               |
| 400  | RJ YOUNG COMPANY LLC             | 220213                        | 11/02/2021   | 10/25/2021 |              |              | 234.12       |                      |
|      | Account Number                   | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-698                      | GSI100-01 RENTAL FEE          |              | INV4463926 | 10/17/2021   |              |              | 166.49               |
|      | 400-650-698                      | IMC4500 USAGE:B/W             |              | INV4463926 | 10/17/2021   |              |              | 7.00                 |
|      | 400-650-698                      | IMC4500 USAGE:COLOR           |              | INV4463926 | 10/17/2021   |              |              | 60.63                |
| 400  | FUELMAN                          | 220226                        | 11/02/2021   | 10/27/2021 |              |              | 164.14       |                      |
|      | Account Number                   | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-525                      | UNL FUEL                      |              | NP60950548 | 10/25/2021   |              |              | 164.14               |
| 400  | CAN'T MISS EMBROIDERY            | 220229                        | 11/02/2021   | 10/27/2021 |              |              | 117.00       |                      |
|      | Account Number                   | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-535                      | NATURE'S PLAYGROUND LOGO (18) |              | 26523      | 10/21/2021   | 220095       |              | 117.00               |
| 400  | MICRO METHODS INC                | 220233                        | 11/02/2021   | 10/27/2021 |              |              | 66.00        |                      |
|      | Account Number                   | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-698                      | SINGLE SAMPLE                 |              | 2110419186 | 10/26/2021   | 220089       |              | 66.00                |



| Fund | Name of Claimant                    | Trans #                        | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|-------------------------------------|--------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 400  | C & M ELECTRIC MOTOR SERVICE INC    | 220235                         | 11/02/2021   | 10/27/2021 |              |              | 2,745.55     |                      |
|      | Account Number                      | Description                    | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-651-584                         | 30HP ELECTRIC MOTOR: GRAVELINE | 12389        | 10/13/2021 | 220035       |              | 698.40       |                      |
|      | 400-651-584                         | CAPACITOR (15): SPARES LS      | 12387        | 10/06/2021 | 220059       |              | 177.75       |                      |
|      | 400-651-584                         | 7-1/2 HP SUB PUMP: WESTGATE LS | 12388        | 10/06/2021 | 220041       |              | 1,869.40     |                      |
| 400  | CENTRAL PIPE SUPPLY-JACKSON         | 220237                         | 11/02/2021   | 10/27/2021 |              |              | 3,961.16     |                      |
|      | Account Number                      | Description                    | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-651-583                         | PIPE PVC SDR 26 SEWER 6"/602FT | S100273860   | 10/15/2021 | 220082       |              | 3,961.16     |                      |
| 400  | STAPLES BUSINESS ADVANTAGE DEPT ATL | 220242                         | 11/02/2021   | 10/27/2021 |              |              | 372.25       |                      |
|      | Account Number                      | Description                    | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-650-500                         | ITEM# 609710 24PK BLK PENS     | 3489789579   | 10/12/2021 | 220061       |              | 7.49         |                      |
|      | 400-650-500                         | ITEM# 617472 3 RING BINDER(3)  | 3489789579   | 10/12/2021 | 220061       |              | 14.55        |                      |
|      | 400-650-500                         | ITEM# 487791 50PK SHEET PROTEC | 3489789579   | 10/12/2021 | 220061       |              | 6.57         |                      |
|      | 400-650-500                         | ITEM# 2030289 HP 952XL/952 4PK | 3489789579   | 10/12/2021 | 220061       |              | 89.09        |                      |
|      | 400-650-500                         | ITEM# 646092 #19 RUBBER BANDS  | 3489789579   | 10/12/2021 | 220061       |              | .53          |                      |
|      | 400-650-500                         | ITEM# 143297 RUBBER BANDS(2)   | 3489789579   | 10/12/2021 | 220061       |              | 1.04         |                      |
|      | 400-650-500                         | ITEM# 764950 12PK HIGHLIGHTERS | 3489789579   | 10/12/2021 | 220061       |              | 6.00         |                      |
|      | 400-650-703                         | ITEM# 505991 48" UTILITY TABLE | 3489789579   | 10/12/2021 | 220061       |              | 192.99       |                      |
|      | 400-650-500                         | ITEM# 24383392 LEXMARK B221000 | 3489789580   | 10/12/2021 | 220061       |              | 53.99        |                      |
| 400  | G & O SUPPLY CO, INC                | 220244                         | 11/02/2021   | 10/27/2021 |              |              | 1,130.40     |                      |
|      | Account Number                      | Description                    | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-651-683                         | 15X20 HDPE PIPE LF(80):HASTING | G13927       | 09/09/2021 | 211080       |              | 1,130.40     |                      |
| 400  | MUSCO-GULFPORT 1227                 | 220248                         | 11/02/2021   | 10/27/2021 |              |              | 4,750.00     |                      |
|      | Account Number                      | Description                    | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-651-709                         | 5/8X3/4 BRZ METER SSR 5'(25)   | 0721435      | 10/21/2021 | 220062       |              | 4,750.00     |                      |
| 400  | J H WRIGHT & ASSOCIATES INC         | 220254                         | 11/02/2021   | 10/27/2021 |              |              | 935.00       |                      |
|      | Account Number                      | Description                    | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-651-584                         | KEEN LCG2301SL GRINDER PUMP    | 437140       | 10/12/2021 | 220031       |              | 885.00       |                      |
|      | 400-651-584                         | CAPACITOR KIT: SPARES LIFT STN | 437140       | 10/12/2021 | 220031       |              | 50.00        |                      |
| 400  | MISSION COMMUNICATIONS LLC          | 220260                         | 11/02/2021   | 10/28/2021 |              |              | 3,474.00     |                      |
|      | Account Number                      | Description                    | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-651-698                         | RENEWAL: DOLPHIN LS            | 1056354      | 10/11/2021 |              |              | 347.40       |                      |
|      | 400-651-698                         | RENEWAL: HOLIDAY LS            | 1056354      | 10/11/2021 |              |              | 347.40       |                      |
|      | 400-651-698                         | RENEWAL: CAMPBELL LS           | 1056354      | 10/11/2021 |              |              | 347.40       |                      |
|      | 400-651-698                         | RENEWAL: SEACLIFF LS           | 1056354      | 10/11/2021 |              |              | 347.40       |                      |
|      | 400-651-698                         | RENEWAL: HWY 90 NELSON LS      | 1056354      | 10/11/2021 |              |              | 347.40       |                      |
|      | 400-651-698                         | RENEWAL: LAKEWOOD WEST         | 1056354      | 10/11/2021 |              |              | 347.40       |                      |
|      | 400-651-698                         | RENEWAL: GUILLOTTEVILLE        | 1056354      | 10/11/2021 |              |              | 347.40       |                      |
|      | 400-651-698                         | RENEWAL: HOYT                  | 1056354      | 10/11/2021 |              |              | 347.40       |                      |
|      | 400-651-698                         | RENEWAL: BARRACUDA             | 1056354      | 10/11/2021 |              |              | 347.40       |                      |
|      | 400-651-698                         | RENEWAL: FRENCHMAN             | 1056354      | 10/11/2021 |              |              | 347.40       |                      |

Docket of Claims  
Release date from 11/02/2021 thru 11/02/2021

| Fund                  | Name of Claimant         | Trans #                   | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|--------------------------|---------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 400                   | SEYMOUR ENGINEERING PLLC | 220261                    | 11/02/2021   | 10/28/2021 |              |              | 837.50       |                      |
|                       | Account Number           | Description               |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 400-650-603              | DRAINAGE: SANTA CRUZ      |              | 8304       | 10/26/2021   |              | 37.50        |                      |
|                       | 400-650-603              | DRAINAGE: HOMESTEAD/SUSAN |              | 8304       | 10/26/2021   |              | 262.50       |                      |
|                       | 400-650-603              | HH/MBLUFF SEWER UPGRADES  |              | 8304       | 10/26/2021   |              | 512.50       |                      |
|                       | 400-650-603              | DRAINAGE: TOWNSEND        |              | 8304       | 10/26/2021   |              | 25.00        |                      |
| FUND TOTAL 400 Claims | to                       | Checks                    | 18 Total     | 178,458.54 | Manual       | Held         | Total        | 178,458.54           |

SUMMARY OF ALL FUNDS

|                     |    |        |          |                   |                   |       |                  |
|---------------------|----|--------|----------|-------------------|-------------------|-------|------------------|
| FUND 1 Claims       | to | Checks | 31 Total | 250,507.74 Manual | Held              | Total | 250,507.74       |
| FUND 3 Claims       | to | Checks | 2 Total  | 3,230.98 Manual   | Held              | Total | 3,230.98         |
| FUND 130 Claims     | to | Checks | 1 Total  | 3,469.27 Manual   | Held              | Total | 3,469.27         |
| FUND 156 Claims     | to | Checks | 1 Total  | 825.63 Manual     | Held              | Total | 825.63           |
| FUND 157 Claims     | to | Checks | 2 Total  | 3,344.43 Manual   | Held              | Total | 3,344.43         |
| FUND 172 Claims     | to | Checks | 1 Total  | 1,791.72 Manual   | Held              | Total | 1,791.72         |
| FUND 176 Claims     | to | Checks | 5 Total  | 1,804.58 Manual   | Held              | Total | 1,804.58         |
| FUND 252 Claims     | to | Checks | 1 Total  | 298,600.00 Manual | Held              | Total | 298,600.00       |
| FUND 360 Claims     | to | Checks | 3 Total  | 133,137.25 Manual | Held              | Total | 133,137.25       |
| FUND 361 Claims     | to | Checks | 1 Total  | 36,439.75 Manual  | Held              | Total | 36,439.75        |
| FUND 400 Claims     | to | Checks | 18 Total | 178,458.54 Manual | Held              | Total | 178,458.54       |
| Total for all Funds |    |        | Checks   | 66 Total          | 911,609.89 Manual | Held  | Total 911,609.89 |



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

**Council Meeting:** November 2, 2021  
**Title:** Approval of minutes from Recessed Council Meeting held October 19, 2021

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

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**Summary Explanation: Approval of minutes from Recessed Council Meeting held October 19, 2021**

**EXHIBITS FOR REVIEW**

|                                |                                     |
|--------------------------------|-------------------------------------|
| <b>Resolution</b>              | <input type="checkbox"/>            |
| <b>Ordinance</b>               | <input type="checkbox"/>            |
| <b>Contract/Agreement</b>      | <input checked="" type="checkbox"/> |
| <b>Minutes</b>                 | <input type="checkbox"/>            |
| <b>Plan Maps</b>               | <input type="checkbox"/>            |
| <b>Order</b>                   | <input checked="" type="checkbox"/> |
| <b>Other</b>                   | <input type="checkbox"/>            |
| <b>Submittal Authorization</b> | <b>City Manager</b>                 |

**Staff Recommendation:**

**Approval**

**Motion Made by:**

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

**Second Made by:**

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

| <b>Voted as follows:</b> |                 | <b>Ayes</b>              | <b>Nays</b>              | <b>Abstained</b>         | <b>Absent</b>            |
|--------------------------|-----------------|--------------------------|--------------------------|--------------------------|--------------------------|
| <b>Mayor</b>             | <b>Vaughan</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>At Large</b>          | <b>Colledge</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 1</b>            | <b>George</b>   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 2</b>            | <b>Jackson</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 3</b>            | <b>Gollott</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 4</b>            | <b>Anderson</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 5</b>            | <b>Elbin</b>    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**Action Taken:**

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

**ORDER NUMBER 000-2021**

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

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Recessed Council Meeting held October 19, 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 November 2, 2021.

Tuesday  
October 19, 2021  
Gautier, Mississippi

**BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held October 19, 2021 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier Mississippi.**

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

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**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 28<sup>th</sup> 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**

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

- 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)**

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|



3. Consideration for an Abatement of 1700 Hastings Road, Gautier, MS (Greg Hays)

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

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

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

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

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

6. Approval of the Docket of Claims

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

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 OneWayApp 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

**Recess until October 19, 2021 at 6:30 pm**

[www.gautier-ms.gov](http://www.gautier-ms.gov)

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

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

1. Add Business Agenda Item 7 – Approval of proposal for borrowing in anticipation of grant funds in order to purchase the former Singing River Mall Property
2. Amend pages 89, 115, and 131 on the October 5, 2021 minutes.
3. Add Consent Agenda Item 8 – Approval of a Limited Use Agreement (Mall Site) and Sponsorship for the Kiwanis Club Halloween Spooktacular Event

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

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**Announcements**

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

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**Presentation**

1. Extra Mile Day Proclamation
-



**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 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:

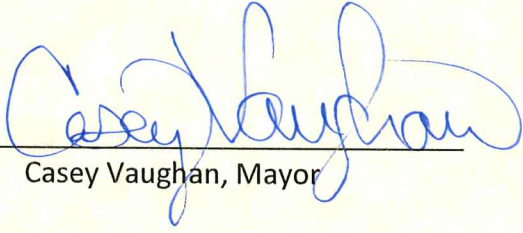
### **Extra Mile Day**

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 19<sup>th</sup> day of October, 2021.



Signed

  
Casey Vaughan, Mayor

Councilman Colledge made the motion to designate April Stennett as the Applicant's Agent for the City of Gautier's COVID-19 (FEMA-4528-DR-MS) projects, as of October 19, 2021, and to execute the State-Local Disaster Assistance Agreement, as presented. Councilman George seconded the motion. The vote was carried unanimously.

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

**ORDER NUMBER 214-2021**

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

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

**NAYS:** None

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**MAYOR**



**ATTEST:**

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**CITY CLERK**

**Passed and Adopted** 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

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**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



## 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.





## STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

**DISASTER: FEMA- 4528 -DR-MS**

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**APPLICANT FIPS #:** 059-26860-00

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**APPLICANT NAME:** City of Gautier

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*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):**

|                      |           |            |
|----------------------|-----------|------------|
| <b>Casey Vaughan</b> |           | 10/19/2021 |
| NAME (Print)         | SIGNATURE | DATE       |

**Applicant Agent:**

|                       |           |            |
|-----------------------|-----------|------------|
| <b>April Stennett</b> |           | 10/19/2021 |
| NAME (Print)          | SIGNATURE | DATE       |

**MEMA Only**

**Governor's Authorized Representative:**

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

Councilman Anderson made the motion to approve the Planning Commission's recommendation and deny the special exception for a Contractor Storage Yard on Old Spanish Trail, Gautier, MS, PID #82436580.000 in a C-2 Community Zoning District, (GPC Case No. 21-44-SE). 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 215-2021 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 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 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 deny a Special Exception Permit; and

**IT IS THEREFORE ORDERED** that the Mayor and City Council denies the recommendation of the Planning Commission, and 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 **Councilman Anderson**, seconded by **Councilman Elbin**, and the following vote was recorded:

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

**NAYS:**       **None**

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**Passed and Adopted** 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)

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**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)

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### **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.*

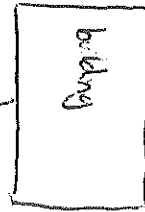
↑  
N

# 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

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## 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

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## Land Information

Section: 36

Acreage: 1.52

Township: 7

Range: 7

Street Name OLD SPANISH  
TRL

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## 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:

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## 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



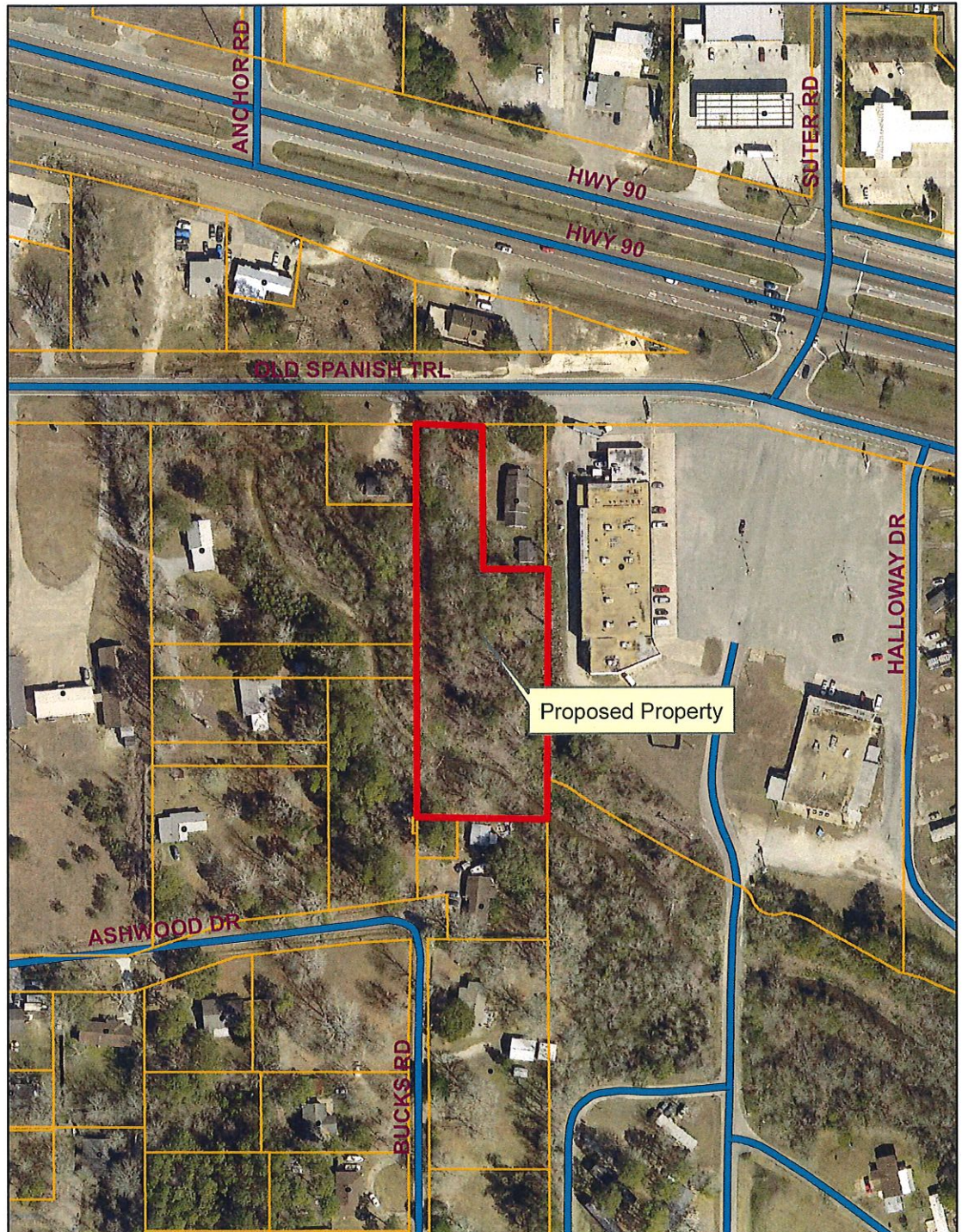
82436580.000 MINOR JAMES E





# Exhibit A Location Map

Prepared by:  
City of Gautier  
Planning Department





# Exhibit B

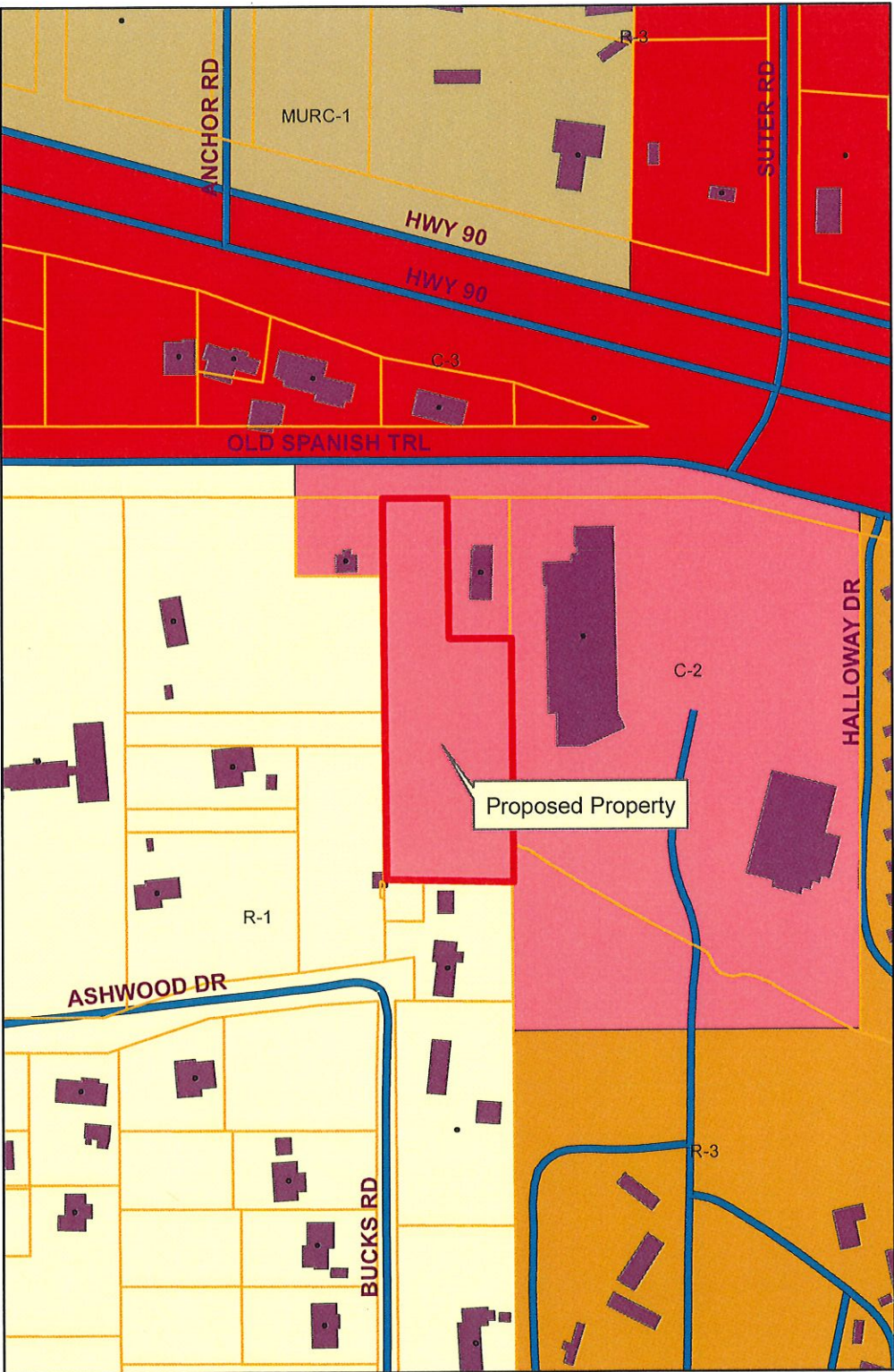
## Existing Zoning

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

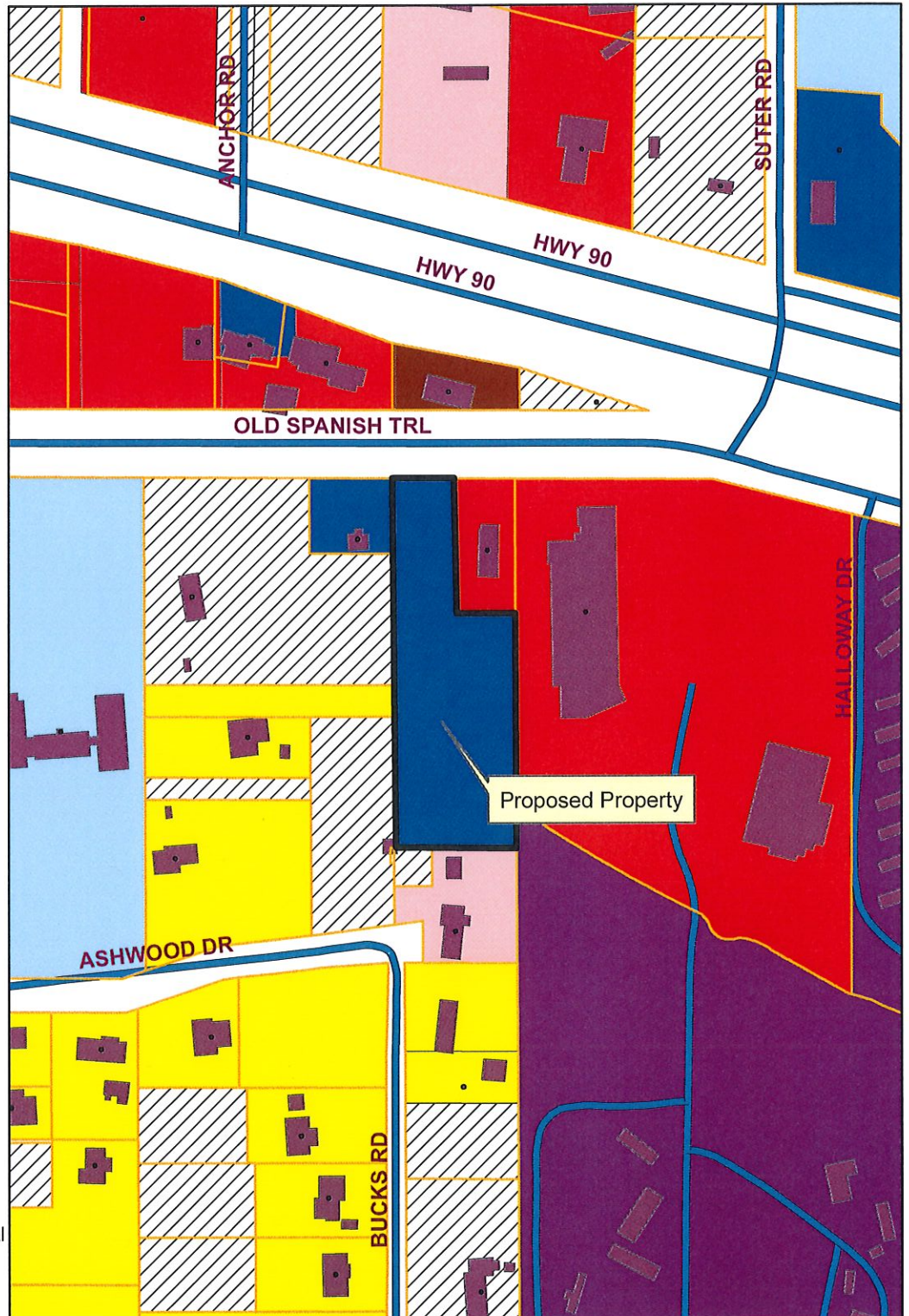
Prepared by:  
City of Gautier  
Planning Department

### 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

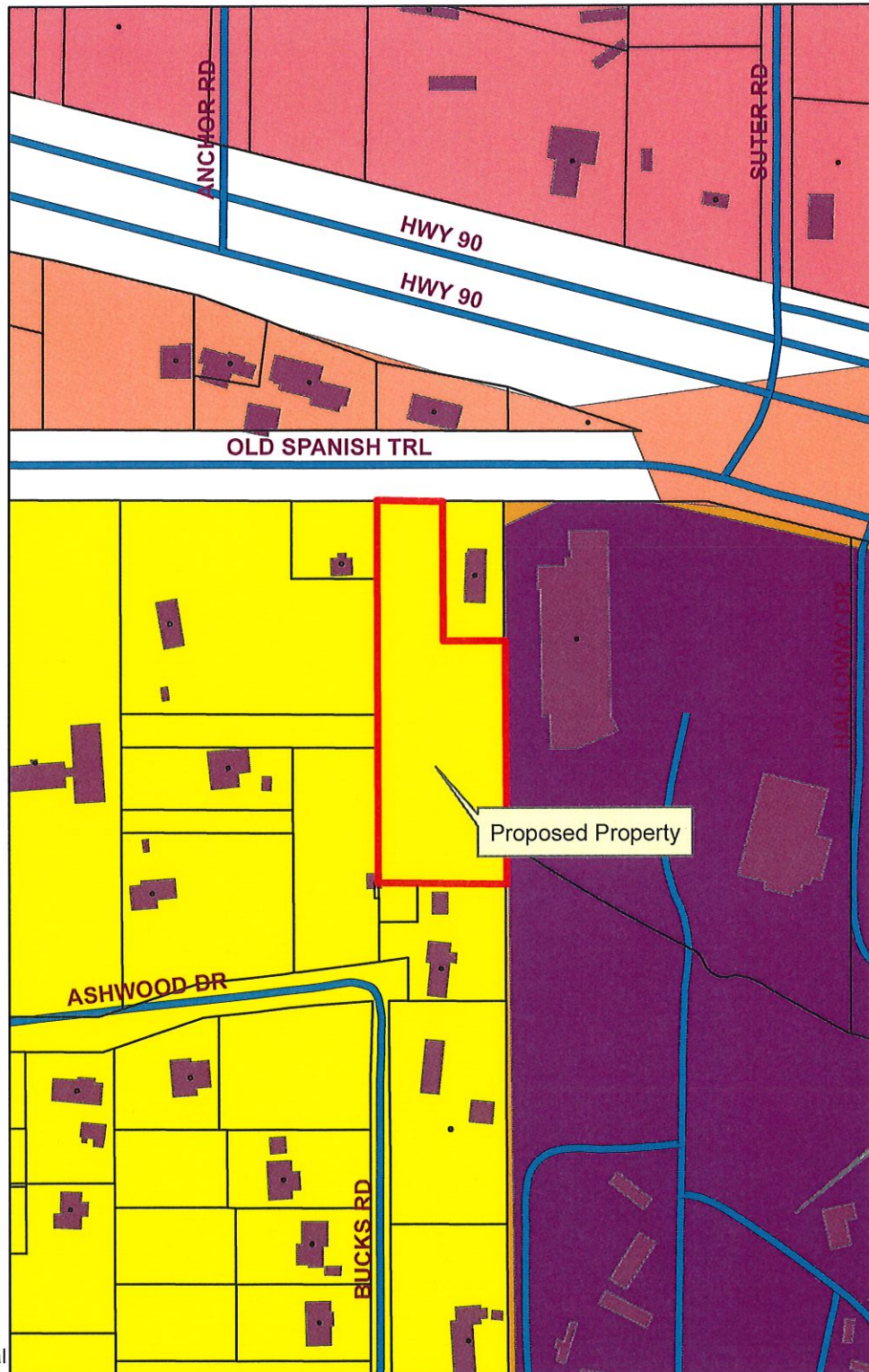
Prepared By:  
City of Gautier  
Planning Department

### 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:**

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The property abuts 1517 Old Spanish Trail.
2. General features of the proposed project:  
Site Size: approximately 1.52-acre parcel
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**DISCUSSION:**

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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.

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***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.

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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.

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

Greg Hays, the property owner for 1700 Hastings Road, 1704 Hastings Road, and 7320 Frances Drive was present for the October 19, 2021 Council Meeting in order to discuss the consideration for abatements.

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After further discussion between Mayor, Council, and Mr. Hays, Councilman Colledge made the motion to table Business Agenda Item 3 for the abatement at 1700 Hastings Road, Gautier, MS until next regular council meeting that will be held November 2, 2021. During that time frame, the owner shall have the grass cut with the structure secured and must correspond with the City of Gautier's Planning Director to conduct a plan of action. If he does not comply with these actions, the City of Gautier will proceed in the abatement process. Councilman Anderson seconded the motion. The vote was carried unanimously.

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After further discussion between Mayor, Council, and Mr. Hays, Councilman Colledge made the motion to table Business Agenda Item 4 for the abatement at 1704 Hastings Road, Gautier, MS until next regular council meeting that will be held November 2, 2021. During that time frame, the owner shall have the grass cut with the structure secured and must correspond with the City of Gautier's Planning Director to conduct a plan of action. If he does not comply with these actions, the City of Gautier will proceed in the abatement process. Councilman Anderson seconded the motion. The vote was carried unanimously.

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After further discussion between Mayor, Council, and Mr. Hays, Councilman Colledge made the motion to table Business Agenda Item 5 for the abatement at 7320 Frances Drive, Gautier, MS until next regular council meeting that will be held November 2, 2021. During that time frame, the owner shall have the grass cut with the structure secured and must correspond with the City of Gautier's Planning Director to conduct a plan of action. If he does not comply with these actions, the City of Gautier will proceed in the abatement process. Councilman Anderson seconded the motion. The vote was carried unanimously.

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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 George seconded the motion. The vote was carried unanimously.

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

**ORDER NUMBER 216-2021**

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

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

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

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

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

**NAYS:**           None

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**Passed and Adopted** 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  | SPORTS CONDUCTOR 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                |



| Fund | Name of Claimant                   | Trans #                   | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|------------------------------------|---------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 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               |

| Fund | Name of Claimant                        | Trans #                       | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|-----------------------------------------|-------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 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               |

| Fund | Name of Claimant                 | Trans #                     | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|----------------------------------|-----------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 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                |



| Fund | Name of Claimant           | Trans #                        | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|----------------------------|--------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 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<br>#                  | Release<br>Date | Claim<br>Date | Claim<br>Number | Check<br>Number | Claim<br>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   |
| <hr/>               |    |        |           |                     |      |       |              |
| Total for all Funds |    | Checks | 111 Total | 1,035,695.74 Manual | Held | Total | 1,035,695.74 |

Following the presentation of proposals, the Mayor and City Council of the City of Gautier, Mississippi proceeded to consider them for the purpose of determining which was the best and most advantageous proposal submitted. Whereupon, the following resolution was presented, read and its adoption and passage moved by Councilman Colledge, with Community Bank of Mississippi being the best and lowest net interest cost of 0.78%. Councilman George seconded the motion. The vote was carried unanimously.

#### **RESOLUTION NUMBER 135-2021**

#### **RESOLUTION DIRECTING THE SALE AND AWARD OF A GRANT ANTICIPATION NOTE, SERIES 2021, TO BE DATED THE DATE OF DELIVERY THEREOF, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED THREE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$3,500,000).**

**WHEREAS**, the Mayor and the City Council of the City of Gautier, Mississippi (the “**Governing Body**”), acting for and on behalf of the City of Gautier, Mississippi (the “**City**”), hereby finds, determines, adjudicates and declares as follows:

1. That the Governing Body on September 21, 2021, did approve and direct that a Grant Anticipation Note, Series 2021 (the “**Note**”), of the City in the principal amount of Three Million Five Hundred Thousand Dollars (\$3,500,000) be offered for sale on request for proposals to be received up to and until the hour of 2:00 o'clock p.m. on October 18, 2021.

2. As approved and directed, the Note was offered for sale pursuant to a notice of sale of the Note. Such offering documents are hereby ratified as to form and are attached as Exhibit A.

3. The Governing Body did meet at its regular meeting place of the Governing Body of the City at City Hall in Gautier, Mississippi, at 6:30 o'clock p.m. on October 19, 2021.

4. At said time and place, proposals for the purchase of the Note were received, examined and considered by the Governing Body, said proposals having heretofore been presented by and being on file with the City Manager. Such proposals are attached as Exhibit B.

5. The Governing Body does now find, determine and adjudicate that the lowest and best proposal made and offered for the Note on the basis of the lowest net interest cost over the life of the issue was made by Community Bank of Mississippi.

6. That in order to prepare the necessary resolutions and documents for the sale and issuance of the Note, the City Manager is authorized and directed to prepare and distribute or cause to be prepared and distributed such resolutions and documents necessary in order to facilitate the sale and issuance of such Note.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:**



**SECTION 1.** The Note is hereby awarded and sold to Community Bank of Mississippi in accordance with the offer submitted to the Governing Body in words and figures as set out in Exhibit C.

**SECTION 2.** The Mayor is hereby authorized and directed to endorse upon a copy or duplicate of the aforesaid offer a suitable notation as evidence of the acceptance thereof, for and on behalf of the City.

**SECTION 3.** The Note shall be in fully registered form; shall be dated the delivery thereof; shall be of the denomination of \$3,500,000; shall be numbered one (1); shall be payable, both as to principal and interest, in lawful money of the United States of America at the office of the City Clerk of the City, said City Clerk to act as paying agent, registrar and transfer agent for said Note; shall bear interest on the principal amount at the rate of zero point seventy-eight percent (0.78%), payable on the final maturity date of the Note.

The entire outstanding principal balance of the indebtedness evidenced by the Note, together with all accrued and unpaid interest thereon, if not sooner paid, shall be due and payable in full one year from delivery date of the Note, provided, however, the Note may be extended and/or renewed for a term of up to one (1) year upon the mutual agreement of both parties. The Note shall be subject to redemption prior to its stated date of maturity, in whole or in part, at any time, at par, plus accrued interest to the date of redemption.

**SECTION 6.** All orders, resolutions or proceedings of this Governing Body in conflict with the provisions of this resolution shall be and are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

**SECTION 7.** For cause, this resolution shall become effective immediately upon the adoption thereof.

Councilman George seconded the Motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

|                     |                   |
|---------------------|-------------------|
| Mayor Vaughan       | voted: <u>AYE</u> |
| Councilman Colledge | voted: <u>AYE</u> |
| Councilman George   | voted: <u>AYE</u> |
| Councilman Jackson  | voted: <u>AYE</u> |
| Councilman Gollott  | voted: <u>AYE</u> |
| Councilman Anderson | voted: <u>AYE</u> |
| Councilman Elbin    | voted: <u>AYE</u> |

Having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted on this the 19<sup>th</sup> day of October, 2021.

Casey Vaughn  
Mayor

ATTEST:

Amya L. Holtz  
City Clerk



## **EXHIBIT A**

**DATE:** September 30, 2021

**TO:** POTENTIAL RESPONDERS

**FROM:** PAULA YANCEY  
City Manager, City of Gautier, MS

**RE:** REQUEST FOR PROPOSALS FOR \$3,500,000 CITY OF GAUTIER,  
MISSISSIPPI TAXABLE GRANT ANTICIPATION NOTE, SERIES 2021 (THE  
"NOTE")

The City of Gautier, Mississippi (the "City"), is soliciting proposals for the sale of the above referenced Note. With regard to the sale of the Note, the following documents are attached:

- The Grant Agreement between the City and the Mississippi Development Authority
- The Notice of Note Sale
- The Form of Proposal for Purchase

Please deliver proposals for the Note to Teresa Montgomery at City Hall, 3330 Highway 90, Gautier, MS or by email to [tmontgomery@gautier-ms.gov](mailto:tmontgomery@gautier-ms.gov) by 2:00 p.m. on Monday, October 18, 2021. We anticipate that the Note will be issued and delivered on or about October, 29, 2021.

If you need additional information, please contact Teresa Montgomery, City Clerk, telephone: (228-497-8000).



## NOTICE OF NOTE SALE

**PROPOSAL DUE DATE AND TIME: October 18 2021, 2:00 p.m. LOCAL TIME**

**SALE TO BE AWARDED: October 19, 2021, at or after 6:30 p.m. LOCAL TIME**

**RE: \$3,500,000 CITY OF GAUTIER, MISSISSIPPI TAXABLE GRANT ANTICIPATION NOTE, SERIES 2021**

The City of Gautier, Mississippi, is soliciting proposals for the purchase of a Three Million Five Hundred Thousand and No/100 Dollars (\$3,500,000.00) Taxable Grant Anticipation Note, Series 2021 (the "Note") described herein.

### **Description of the Note**

The Note as initially issued shall be dated the date of delivery thereof. Principal and interest on the Note shall be due and payable on the maturity date thereof which shall be one year from the date of issuance of the Note. The City will serve as Paying Agent on the Note. Principal and interest are payable by check or draft of the City to the registered owner and shall be payable at final maturity of the Note upon the presentation and surrender of the Note at the main office of the City. It is the intent of the City that the Note be for a term of 12 months with interest and principal due at final maturity.

The Note is issued in anticipation of and secured by receipt of proceeds of a grant from the State of Mississippi pursuant to a Grant Agreement between the City and the Mississippi Development Authority (the "Grant Agreement") as authorized by Miss. Code Ann. §§ 21-33-326 (the "Act").

The Note shall be subject to redemption prior to its maturity at the option of the City, in whole at any time, or in part, on any date upon 5 days' written notice, at the par value of the Note (or outstanding portion thereof) to be redeemed together with accrued interest to the date fixed for redemption.

The Note shall not bear a greater overall maximum interest rate to maturity than eleven percent (11%) per annum. The Note shall bear interest from its date to its stated maturity date at the interest rates specified in the winning proposal.

The Note will be issued pursuant to a resolution (the "Note Resolution") to be adopted by the City on October 19, 2021, and under the authority of the Act.

The Note is being issued to provide funds for activities authorized under the Grant Agreement. The Note is offered as **taxable** for Federal income tax purposes and tax exempt for Mississippi income tax purposes. **Note will not be designated as bank-qualified for purposes of Section 265 (b)(3) of the Internal Revenue Code of 1986. Additionally, the City does not intend to validate the note due to time constraints.**

The Note will be issued subject to the terms of an Investment Letter to be executed by the Purchaser stating: (1) that the Note is being purchased to be held by the Purchaser for investment purposes and not to be resold, (2) that the Purchaser will not transfer the Note in violation of any securities laws, and (3) that the Purchaser has received the information necessary to make an informed investment decision to purchase the Note.

The Note is subject to the further details and provisions contained in the Note Resolution.

### **Sales Logistics**

Please deliver your proposal to Teresa Montgomery, City Clerk, City of Gautier, MS, 3330 Highway 90, Gautier, MS 39553 **prior to 2:00 p.m., local time, on October 18, 2021.** Proposals may be sent to Mrs. Montgomery via email at [tmontgomery@gautier-ms.gov](mailto:tmontgomery@gautier-ms.gov) or by mail at the above address. A good faith check is not required.

The City anticipates awarding the sale of the Note at a regular meeting of the City Council of the City to be held at 6:30 p.m., on October 19, 2021. The award, if any, will be made to the party complying with the terms of sale and offering to purchase the Note at the lowest net interest cost to the City, which shall be determined by computing the aggregate interest on the Note over the life of the issue at the rate or rates of interest specified in the winning proposal. The City reserves the right to reject any or all proposals and to waive any irregularity or defect in any proposal.

Please direct any inquiries with regard to this Request for Proposal to Paula Yancey, City Manager of the City (228) 497-8000.

DATED: September 30, 2021

**PROPOSAL FOR PURCHASE**

**\$3,500,000**

**CITY OF GAUTIER, MISSISSIPPI  
TAXABLE GRANT ANTICIPATION NOTE, SERIES 2021**

September 22, 2021

City Council  
City of Gautier, Mississippi  
3330 Highway 90  
Gautier, Mississippi 39553

Ladies and Gentlemen:

For Three Million Five Hundred Thousand Dollars (\$3,500,000) principal amount City of Gautier, Mississippi Grant Anticipation Note, Series 2021 (the "Note") of the City of Gautier, Mississippi (the "City"), dated as of its delivery, and bearing interest at the rate specified below, we will pay you the aggregate par value thereof. The principal of the Note will be payable in the amounts and in the years set forth in the Notice of Note Sale relating to the Note dated September 30, 2021 (the "Notice of Note Sale").

The Note shall bear interest at the rate of \_\_\_\_\_ percent per annum. This proposal is subject to all the terms and conditions of the Notice of Note Sale which notice by this reference thereto is hereby made a part hereof. We hereby acknowledge that we will fully comply with the terms and requirements of the Notice of Note Sale.

This proposal is for immediate acceptance.

Bidder \_\_\_\_\_

By \_\_\_\_\_  
[Print Name]

\_\_\_\_\_  
[Signature]

Title \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_  
Telephone Number \_\_\_\_\_

The proposal shall remain firm for 48 hours from the proposal due date and time.

**ACCEPTANCE**

The above proposal accepted by the City Council of the City of Gautier, Mississippi, this the 19th day of October, 2021.

**CITY OF GAUTIER, MISSISSIPPI**

By \_\_\_\_\_  
City Manager

Attest:

\_\_\_\_\_  
City Clerk



## **EXHIBIT B**



## OFFERINGS

### PROPOSAL FOR PURCHASE

\$3,500,000  
CITY OF GAUTIER, MISSISSIPPI  
TAXABLE GRANT ANTICIPATION NOTE, SERIES 2021

September 22, 2021

City Council  
City of Gautier, Mississippi  
3330 Highway 90  
Gautier, Mississippi 39553

Ladies and Gentlemen:

For Three Million Five Hundred Thousand Dollars (\$3,500,000) principal amount City of Gautier, Mississippi Grant Anticipation Note, Series 2021 (the "Note") of the City of Gautier, Mississippi (the "City"), dated as of its delivery, and bearing interest at the rate specified below, we will pay you the aggregate par value thereof. The principal of the Note will be payable in the amounts and in the years set forth in the Notice of Note Sale relating to the Note dated September 30, 2021 (the "Notice of Note Sale").

The Note shall bear interest at the rate of 0.78% percent per annum. This proposal is subject to all the terms and conditions of the Notice of Note Sale which notice by this reference thereto is hereby made a part hereof. We hereby acknowledge that we will fully comply with the terms and requirements of the Notice of Note Sale.

This proposal is for immediate acceptance.

Bidder: Community Bank of MS

By: Randall Tynes

William R. Tynes  
[Print Name]

[Signature]  
[Signature]

Title: President- Jackson, George & Greene Counties

Address: 2314 Bienville Blvd. Ocean Springs MS 39564

Telephone Number: 228-872-6752



**PROPOSAL FOR PURCHASE**

**\$3,500,000**

**CITY OF GAUTIER, MISSISSIPPI  
TAXABLE GRANT ANTICIPATION NOTE, SERIES 2021**

September 22, 2021

City Council  
City of Gautier, Mississippi  
3330 Highway 90  
Gautier, Mississippi 39553

Ladies and Gentlemen:

For Three Million Five Hundred Thousand Dollars (\$3,500,000) principal amount City of Gautier, Mississippi Grant Anticipation Note, Series 2021 (the "Note") of the City of Gautier, Mississippi (the "City"), dated as of its delivery, and bearing interest at the rate specified below, we will pay you the aggregate par value thereof. The principal of the Note will be payable in the amounts and in the years set forth in the Notice of Note Sale relating to the Note dated September 30, 2021 (the "Notice of Note Sale").

The Note shall bear interest at the rate of 1.21% percent per annum. This proposal is subject to all the terms and conditions of the Notice of Note Sale which notice by this reference thereto is hereby made a part hereof. We hereby acknowledge that we will fully comply with the terms and requirements of the Notice of Note Sale.

This proposal is for immediate acceptance.

Bidder Regions Commercial Equipment Finance, LLC

By Chase Maxwell  
[Print Name]

[Signature]  
[Signature]

Title Manager Executive

Address 1015 Cawthon Rd

Gulfport, MS 39507

Telephone Number 601-842-2755

**PROPOSAL FOR PURCHASE**

**\$3,500,000**

**CITY OF GAUTIER, MISSISSIPPI  
TAXABLE GRANT ANTICIPATION NOTE, SERIES 2021**

September 22, 2021

City Council  
City of Gautier, Mississippi  
3330 Highway 90  
Gautier, Mississippi 39553

Ladies and Gentlemen:

For Three Million Five Hundred Thousand Dollars (\$3,500,000) principal amount City of Gautier, Mississippi Grant Anticipation Note, Series 2021 (the "Note") of the City of Gautier, Mississippi (the "City"), dated as of its delivery, and bearing interest at the rate specified below, we will pay you the aggregate par value thereof. The principal of the Note will be payable in the amounts and in the years set forth in the Notice of Note Sale relating to the Note dated September 30, 2021 (the "Notice of Note Sale").

The Note shall bear interest at the rate of 0.98% percent per annum. This proposal is subject to all the terms and conditions of the Notice of Note Sale which notice by this reference thereto is hereby made a part hereof. We hereby acknowledge that we will fully comply with the terms and requirements of the Notice of Note Sale.

This proposal is for immediate acceptance.

Bidder Merchants & Marine Bank

By Chad W. Wade  
[Print Name]

  
[Signature]

Title Business Banker

Address 1200 Highway 90 West  
Gautier, MS 39553

Telephone Number (228) 934-1259



**PROPOSAL FOR PURCHASE**

**\$3,500,000**

**CITY OF GAUTIER, MISSISSIPPI  
TAXABLE GRANT ANTICIPATION NOTE, SERIES 2021**

October 15, 2021

City Council  
City of Gautier, Mississippi  
3330 Highway 90  
Gautier, Mississippi 39553

Ladies and Gentlemen:

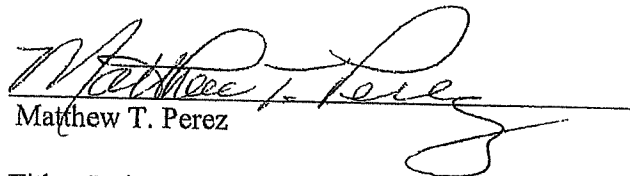
For Three Million Five Hundred Thousand Dollars (\$3,500,000) principal amount City of Gautier, Mississippi Grant Anticipation Note, Series 2021 (the "Note") of the City of Gautier, Mississippi (the "City"), dated as of its delivery, and bearing interest at the rate specified below, we will pay you the aggregate par value thereof. The principal of the Note will be payable in the amounts and in the years set forth in the Notice of Note Sale relating to the Note dated September 30, 2021 (the "Notice of Note Sale").

The Note shall bear interest at the rate of 1.99% percent per annum. This proposal is subject to all the terms and conditions of the Notice of Note Sale which notice by this reference thereto is hereby made a part hereof. We hereby acknowledge that we will fully comply with the terms and requirements of the Notice of Note Sale.

This proposal is for immediate acceptance.

Bidder: The First, ANBA

By: Matthew T. Perez

  
Matthew T. Perez

Title: Jackson County Market President

Address: 1517 Bienville Blvd.

Ocean Springs, MS 39564

Telephone Number: 228-872-3955

## **EXHIBIT C**



## OFFERINGS

### PROPOSAL FOR PURCHASE

\$3,500,000  
CITY OF GAUTIER, MISSISSIPPI  
TAXABLE GRANT ANTICIPATION NOTE, SERIES 2021

September 22, 2021

City Council  
City of Gautier, Mississippi  
3330 Highway 90  
Gautier, Mississippi 39553

Ladies and Gentlemen:

For Three Million Five Hundred Thousand Dollars (\$3,500,000) principal amount City of Gautier, Mississippi Grant Anticipation Note, Series 2021 (the "Note") of the City of Gautier, Mississippi (the "City"), dated as of its delivery, and bearing interest at the rate specified below, we will pay you the aggregate par value thereof. The principal of the Note will be payable in the amounts and in the years set forth in the Notice of Note Sale relating to the Note dated September 30, 2021 (the "Notice of Note Sale").

The Note shall bear interest at the rate of 0.78% percent per annum. This proposal is subject to all the terms and conditions of the Notice of Note Sale which notice by this reference thereto is hereby made a part hereof. We hereby acknowledge that we will fully comply with the terms and requirements of the Notice of Note Sale.

This proposal is for immediate acceptance.

Bidder: Community Bank of MS

By: Randall Tynes

William R. Tynes  
[Print Name]

[Signature]  
[Signature]

Title: President- Jackson, George & Greene Counties

Address: 2314 Bienville Blvd. Ocean Springs MS 39564

Telephone Number: 228-872-6752





## OFFERINGS

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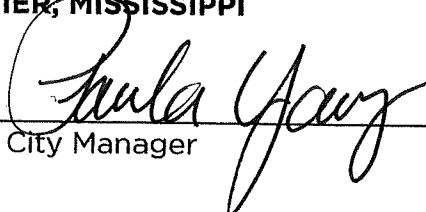
The proposal shall remain firm for 48 hours from the proposal due date and time.

### ACCEPTANCE

The above proposal accepted by the City Council of the City of Gautier, Mississippi, this the 19th day of October, 2021.

#### CITY OF GAUTIER, MISSISSIPPI

By

  
City Manager

Attest:

  
City Clerk



Councilman Anderson requested to pull Consent Agenda Item 5 for further discussion.

Councilman George made the motion to approve Consent Agenda Items 1-4 and 6-8, 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 217-2021**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-4 and 6-8 are hereby approved.

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

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

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

**NAYS:**       **None**

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

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

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

**ORDER NUMBER 218-2021**

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

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

**NAYS:**           **None**

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

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

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

**RESOLUTION NUMBER 136-2021**

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

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

**NAYS:** None

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

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

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

**RESOLUTION NUMBER 137-2021**

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

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

**NAYS:** None



**WHEREUPON**, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 19<sup>th</sup> 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.

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**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:**

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

**ORDER NUMBER 219-2021**

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

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

**NAYS:** None

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

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

# 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               |





|    |                                        | <b>BUILDINGS</b>            |                   |             |                       |
|----|----------------------------------------|-----------------------------|-------------------|-------------|-----------------------|
|    | <b>Location</b>                        | <b>Street Address</b>       | <b>Year Built</b> | <b>Cost</b> | <b>Square Footage</b> |
| 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                   |

|    | <b>Location</b>                      | <b>Street Address</b>      | <b>Year Built</b> | <b>Cost</b> | <b>Square Footage</b> |
|----|--------------------------------------|----------------------------|-------------------|-------------|-----------------------|
| 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    |
| TOTAL                   |             | 612983      |  | \$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 |                       |
| <b>Year</b> | <b>Make</b> | <b></b>    | <b>Model</b>   | <b>VIN Number</b> | <b>Misc. Notes</b>    | <b></b>     | <b>Removed</b>        |
| 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         | 1GTAK34FXYP457131 | 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 |  |
|      |            |            |                |                    |                                                 |             |  |
|      |            |            |                |                    |                                                 |             |  |
|      |            |            |                |                    |                                                 |             |  |
|      |            |            |                |                    |                                                 |             |  |
|      |            |            |                |                    |                                                 |             |  |

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

**RESOLUTION NUMBER 138-2021**

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

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

**NAYS:** None

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**Passed and Adopted** 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 PM  
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:

- |                                            |                                                |                                                             |
|--------------------------------------------|------------------------------------------------|-------------------------------------------------------------|
| <input type="checkbox"/> Security          | <input type="checkbox"/> Clean up During Event | <input type="checkbox"/> Staging                            |
| <input type="checkbox"/> Traffic Direction | <input type="checkbox"/> Clean up After Event  | <input type="checkbox"/> Fencing                            |
| <input type="checkbox"/> Barricades        | <input type="checkbox"/> Trash Receptacles/Bag | <input checked="" type="checkbox"/> Other <u>fire truck</u> |
| <input type="checkbox"/> 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: \_\_\_\_\_  
Disapproved: \_\_\_\_\_  
Approval/Disapproval Authority: \_\_\_\_\_

Date: \_\_\_\_\_

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

**ORDER NUMBER 220-2021**

**WHEREAS**, the 23<sup>rd</sup> 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 **Councilman George**, seconded by **Councilman Colledge**, and the following vote was recorded:

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

**NAYS:** None

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**Passed and Adopted** 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 |
|--------|----------|

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 33 ⑈ ⑆ 065400 137 ⑆

700 100 38 20 ⑈

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

**ORDER NUMBER 221-2021**

**WHEREAS**, the Kiwanis Club has requested that the City sponsor its annual Halloween Spooktacular Event; and

**WHEREAS**, the Mayor and Members of the Council have determined that the sponsorship of the Halloween Spooktacular Event is an economic development tool to bring favorable notice, opportunities, possibilities and resources to the City of Gautier; and

**WHEREAS**, in the judgment of the Council, the sponsorship will be helpful toward advancing the moral, financial and other interests of the City.

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that as a form of sponsorship, the Singing River Mall Site, currently leased by the City, will be made available as the location for the Halloween Spooktacular Event pursuant to the attached Limited Use Agreement.

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

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

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

**NAYS:**           **None**

---

**MAYOR**

**ATTEST:**

---

**CITY CLERK**

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

**LIMITED USE AGREEMENT BETWEEN THE CITY OF GAUTIER, MISSISSIPPI  
AND THE KIWANIS CLUB OF OCEAN SPRINGS/GAUTIER, MISSISSIPPI**

This Limited Use Agreement of Real Property (“Agreement”) is executed to be effective the 20th day of October, 2021, between the City of Gautier, Mississippi (“City”) and the Kiwanis Club of Gautier/Ocean Springs, Mississippi (“the Kiwanis Club”).

**WHEREAS**, the City is the lessee of certain real property located on the north side of Highway 90 known as the Gautier Town Center (formerly Singing River Mall); and

**WHEREAS**, the Kiwanis Club desires to utilize a portion of this property (hereinafter, “the Property” as further described on “Exhibit A”) on Saturday, October 30, 2021, in support of its annual Halloween Spooktacular, as described in Application for Special Event Permit (attached hereto as “Exhibit B”); and

**WHEREAS**, the City desires to allow the Kiwanis Club to utilize the Property in support of its annual Halloween as a form of sponsorship of this event.

**WHEREAS**, the Mall Site is not being utilized for any municipal purpose or operation during the times of proposed use; and

**WHEREAS**, due to the short duration of the proposed use, the conventional method of leasing municipal property is not desirable for the financial welfare of the City; and

**WHEREAS**, this agreement is not a traditional lease, but is instead a use agreement for temporary and extremely short-term use of facilities to which the City has access; and

**WHEREAS**, the Mall Area in association with the Halloween Spooktacular Event will promote and foster the development, safety, and improvement of the local community and the economic welfare thereof; and

**WHEREAS**, this sponsorship and the Halloween Spooktacular Event will be helpful toward advancing the moral, financial and other interests of the City; and

**THEREFORE**, in consideration of the following mutual covenants and conditions it is hereby agreed as follows:

**1. THE PROPERTY**

The Property is graphically depicted on attached Exhibit A.

**2. REPRESENTATIONS**

The Parties represent and warrant that (i) each, and its authorized signatory, has full right, power and authority to execute this Agreement; and (ii) execution and performance of this Agreement will not violate any laws, ordinances, covenants, mortgages, licenses or other agreements binding on either Party.

The Kiwanis Club is responsible for obtaining a special event permit from the MS State Tax Commission prior to utilizing the Property.

**3. TIME FRAME**

The Property may be utilized by the Kiwanis Club from 7:00 AM to 7:00 PM on October 30, 2021.

**4. LIMITED USE**

A. The use of the Property by the Kiwanis Club shall be solely in support of its annual Halloween Spooktacular.

B. The Kiwanis Club, in consideration for the use of the property during the above time frame, agrees to perform any necessary limited preparation for use of the Property for the Event, but agrees

not to damage the property or make any permanent alterations to said property.

C. The Kiwanis Club, in consideration for the use of the property during the above time frame, agrees to leave the property in the same condition as it existed before the Parade.

## 5. COMPENSATION

The Parties agree that the use agreement is part of the sponsorship provided by the City for the Event, and as such, the City grants the Kiwanis Club the use of the Property without monetary compensation.

## 6. MISCELLANEOUS TERMS

A. The Kiwanis Club will provide all necessary physical items required to utilize the Mall Site.

B. The Kiwanis Club agrees to defend, indemnify, and hold harmless the City and its employees, agents, representative, and council members from any claims arising from the use of the Mall Site on October 30, 2021, including but not limited to claims for personal injury or property damage to the vehicles parked in that area.

C. The Kiwanis Club will not keep or have any article or thing of a dangerous, flammable, or explosive character that might substantially increase the danger of fire on the premises or that might be considered hazardous by a responsible insurance company.

D. The Kiwanis Club agrees to maintain liability insurance with liability limits of \$500,000.00, with said insurance to cover, as a named insured or as an additional insured, the City of Gautier and its employees, agents, representative, and council members for any claims arising, directly or indirectly, from the use of the Mall Site.

E. Both parties acknowledge that this agreement is for the limited purpose of governing



the activities described herein, and that any future use will require a separate use agreement as may be appropriate.

F. Both parties acknowledge that this agreement, its enforcement, and the interpretation of its provisions shall be governed by the laws of the State of Mississippi.

G. If the City determines, in its sole discretion, that the Property is required for a municipal purpose, the parties agree this Limited Use Agreement will be immediately terminated.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the dates shown below.

THE KIWANIS CLUB

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

CITY OF GAUTIER, MISSISSIPPI

By: \_\_\_\_\_

PAULA YANCEY

CITY MANAGER

Councilman Anderson made the motion to approve a Business Agreement with OneAppWay, as presented, for a smartphone app for the City of Gautier's residents. 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 222-2021**

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

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

**NAYS:** None

---

**MAYOR**

**ATTEST:**

---

**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of 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.~~

~~20~~2. 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](http://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](http://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](http://www.infomark.com) | [www.oneappway.com](http://www.oneappway.com)





# OneAppWay

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News





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Video Playlists





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Home



Video Playlists



Councilman Colledge made the motion to Adjourn until November 2, 2021 at 6:30pm.  
Councilman Anderson seconded the motion. The vote was carried unanimously.

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**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 November 2, 2021.

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

**Council Meeting:**  
**Title:**

**November 2, 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**

|                                |                                     |
|--------------------------------|-------------------------------------|
| <b>Resolution</b>              | <input checked="" type="checkbox"/> |
| <b>Ordinance</b>               | <input type="checkbox"/>            |
| <b>Contract</b>                | <input type="checkbox"/>            |
| <b>Minutes</b>                 | <input type="checkbox"/>            |
| <b>Plan Maps</b>               | <input type="checkbox"/>            |
| <b>Order</b>                   | <input type="checkbox"/>            |
| <b>Other</b>                   | <input type="checkbox"/>            |
| <b>Submittal Authorization</b> | <b>City Manager</b>                 |

**Staff Recommendation:**  
**Approval**

|                        |                          |                 |                          |               |                          |                |                          |                 |                          |
|------------------------|--------------------------|-----------------|--------------------------|---------------|--------------------------|----------------|--------------------------|-----------------|--------------------------|
| <b>Motion Made by:</b> |                          |                 |                          |               |                          |                |                          |                 |                          |
| <b>Vaughan</b>         | <input type="checkbox"/> | <b>Colledge</b> | <input type="checkbox"/> | <b>George</b> | <input type="checkbox"/> | <b>Jackson</b> | <input type="checkbox"/> | <b>Gollott</b>  | <input type="checkbox"/> |
|                        |                          |                 |                          |               |                          |                |                          | <b>Anderson</b> | <input type="checkbox"/> |
|                        |                          |                 |                          |               |                          |                |                          |                 | <b>Elbin</b>             |
|                        |                          |                 |                          |               |                          |                |                          |                 | <input type="checkbox"/> |

|                        |                          |                 |                          |               |                          |                |                          |                 |                          |
|------------------------|--------------------------|-----------------|--------------------------|---------------|--------------------------|----------------|--------------------------|-----------------|--------------------------|
| <b>Second Made by:</b> |                          |                 |                          |               |                          |                |                          |                 |                          |
| <b>Vaughan</b>         | <input type="checkbox"/> | <b>Colledge</b> | <input type="checkbox"/> | <b>George</b> | <input type="checkbox"/> | <b>Jackson</b> | <input type="checkbox"/> | <b>Gollott</b>  | <input type="checkbox"/> |
|                        |                          |                 |                          |               |                          |                |                          | <b>Anderson</b> | <input type="checkbox"/> |
|                        |                          |                 |                          |               |                          |                |                          |                 | <b>Elbin</b>             |
|                        |                          |                 |                          |               |                          |                |                          |                 | <input type="checkbox"/> |

| <b>Voted as follows:</b> |                 | <b>Ayes</b>              | <b>Nays</b>              | <b>Abstained</b>         | <b>Absent</b>            |
|--------------------------|-----------------|--------------------------|--------------------------|--------------------------|--------------------------|
| <b>Mayor</b>             | <b>Vaughan</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>At Large</b>          | <b>Colledge</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 1</b>            | <b>George</b>   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 2</b>            | <b>Jackson</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 3</b>            | <b>Gollott</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 4</b>            | <b>Anderson</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 5</b>            | <b>Elbin</b>    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**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 November 2, 2021.



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

**Council Meeting:**

**November 2, 2021**

**Title:**

**Approval of Amendment of Ordinances Numbers 257, 257, and 258, to Ordinance Numbers 257(b), 260, and 261, nunc pro tunc.**

**Introduced by:**

**Contact Person/Telephone**

**Teresa Montgomery 497-8000**

---

**Summary Explanation: Approval of Amendment of Ordinances Numbers 257, 257, and 258, to Ordinance Numbers 257(b), 260, and 261, nunc pro tunc.**

**EXHIBITS FOR REVIEW**

|                                |                                     |
|--------------------------------|-------------------------------------|
| <b>Resolution</b>              | <input type="checkbox"/>            |
| <b>Ordinance</b>               | <input type="checkbox"/>            |
| <b>Contract/Agreement</b>      | <input type="checkbox"/>            |
| <b>Minutes</b>                 | <input type="checkbox"/>            |
| <b>Plan Maps</b>               | <input type="checkbox"/>            |
| <b>Order</b>                   | <input checked="" type="checkbox"/> |
| <b>Other</b>                   | <input type="checkbox"/>            |
| <b>Submittal Authorization</b> | <b>City Manager</b>                 |

**Staff Recommendation:**

**Approval**

**Motion Made by:**

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

**Second Made by:**

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

| <b>Voted as follows:</b> |                 | <b>Ayes</b>              | <b>Nays</b>              | <b>Abstained</b>         | <b>Absent</b>            |
|--------------------------|-----------------|--------------------------|--------------------------|--------------------------|--------------------------|
| <b>Mayor</b>             | <b>Vaughan</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>At Large</b>          | <b>Colledge</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 1</b>            | <b>George</b>   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 2</b>            | <b>Jackson</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 3</b>            | <b>Gollott</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 4</b>            | <b>Anderson</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 5</b>            | <b>Elbin</b>    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**Action Taken:**

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

**ORDER NUMBER 000-2021**

**WHEREAS**, on November 17, 2020, the Mayor and Council for the City of Gautier adopted an Ordinance approving a change in the title and re-classification for specified positions, and a revised schedule of authorized positions, which was inadvertently memorialized as Ordinance Number 257;

**WHEREAS**, on September 14, 2021, the Mayor and Council for the City of Gautier adopted an Ordinance setting the salaries of the Mayor and Council Members, and an Ordinance approving the creation, reclassification, and elimination of specified positions, and a revised schedule of authorized positions, which were inadvertently memorialized as Ordinance Number 257 and 258, respectfully; and

**WHEREAS**, it has now come to the attention of the City of Gautier that the Ordinance dated November 17, 2020 should have been memorialized as Ordinance Number 257(b), and it is desirable to now appropriately denominate this Ordinance in the appropriate form.

**WHEREAS**, it has now come to the attention of the City of Gautier that the Ordinances dated September 14, 2021 should have also been memorialized as Ordinance Numbers 260 and 261, respectfully, and it is desirable to now appropriately denominate these Ordinances in the appropriate form.

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Ordinances inadvertently Numbered 257, 257, and 259 shall hereby be correctly amended to numbers 257(b), 260, and 261, nunc pro tunc.

**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 November 2, 2021.

Councilman Vaughan made the motion to approve the re-classification of positions on the Revised Schedule of Authorized Positions, as presented, regarding the Fire Department. Councilwoman Martin seconded the motion. The vote was carried unanimously.

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

**ORDINANCE NUMBER ~~257~~ 257b-2020**

**ORDINANCE APPROVING A CHANGE IN TITLE AND RE-CLASSIFICATION FOR SPECIFIED POSITIONS, AND A REVISED SCHEDULE OF AUTHORIZED POSITIONS**

**AN ORDINANCE OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, PROVIDING AUTHORITY & INTENT; PURSUANT TO MISSISSIPPI ANNOTATED CODE 21-9-45, AUTHORIZING THE CITY COUNCIL TO AMEND THE TITLE OF SPECIFIED POSITIONS, AND TO APPROVE THE REVISED SCHEDULE OF AUTHORIZED POSITIONS.**

**WHEREAS**, the City Manager has recommended a change in title for the following positions pursuant to Miss. Code Ann. 21-9-45:

1. Fire Department
  - a. Fire Training Officer
  - b. Captain
  - c. Lieutenant

**WHEREAS**, the City Manager recommends the approval of the attached Revised Schedule of Authorized Positions;

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, THAT THE CODE OF ORDINANCES OF THE CITY OF GAUTIER IS AMENDED AS FOLLOWS:**

**SECTION 1. Authority & Intent**

- A. The Gautier City Council held a public meeting on November 17, 2020 to consider title changes for specified positions, and the Revised Schedule of Authorized Positions.

**SECTION 2.**

- A. The Gautier City Council changes the title of the following positions:

1. Fire Department
  - a. Fire Training Officer to Fire Training Chief
  - b. Captain to Battalion Chief
  - c. Lieutenant to Captain

- B. The Official Schedule of Authorized Positions shall be amended as Attached.

**SECTION 3.** This Article shall be effective upon advertisement and adoption, pursuant to Mississippi Annotated Code.

Thereupon, upon motion duly made by Councilman Vaughan, seconded by Councilwoman Martin to adopt the foregoing ordinance and received the following votes:

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

**NAYS:**        **None**

**ABSENT:**     **Cameron George**

Thereupon, the Mayor declared said Ordinance approved, passed and adopted on this the 17th day of November, 2020.

\_\_\_\_\_  
**Phil Torjusen, Mayor**

**Attest:** \_\_\_\_\_  
          **Teresa L Montgomery**  
          **City Clerk**

**The Ordinance and Schedule of Authorized Positions will be available for viewing at Gautier City Hall, Gautier Public Library and Gautier Utilities Department.**



Councilman Gollott made the motion to approve the Ordinance setting the salaries of Mayor and Council Members, as presented. Councilman George seconded the motion. Those voting in favor of the motion were Mayor Vaughan, Councilman George, Councilman Jackson, Councilman Gollott, and Councilman Elbin. Councilman Colledge and Councilman Anderson voted against the motion.

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

**ORDINANCE NUMBER ~~257~~ 260-2021**

**AN ORDINANCE OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI,  
SETTING THE SALARIES OF THE MAYOR AND CITY COUNCIL MEMBERS**

**WHEREAS**, in 1986 the first City Council of Gautier set the salaries of the Mayor and Council Members by ordinance; and

**WHEREAS**, the salaries were amended in 2018 by a prior administration; and

**WHEREAS**, these salaries have not been increased since that time; and

**WHEREAS**, given the salaries of comparable elected officials in Mississippi, the Mayor and City Council Members hereby find that an adjustment of these salaries is equitable, and in the best interests of the City;

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE  
CITY OF GAUTIER, MISSISSIPPI:**

**SECTION 1.** The Mayor of the City of Gautier, Mississippi shall receive compensation of \$1,350.00 per month.

**SECTION 2.** The City Council Members of Gautier, Mississippi shall receive compensation of \$1,250.00 per month.

**SECTION 3.** All provisions of the ordinances of the City in conflict with the provisions of this ordinance shall be and the same are hereby repealed and all other provisions of the ordinances of the City not in conflict with the provisions of this section shall remain in full force and effect.

**SECTION 4.** Should any sentence, paragraph subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole and, to that extent, the same shall remain in full force and effect.

**SECTION 4.** This ordinance shall become effective after passage and in accordance with State law.

Thereupon, upon motion duly made by **Councilman Gollott**, seconded by **Councilman George** to adopt the foregoing ordinance and received the following votes:

AYES:       Casey Vaughan  
              Cameron George  
              Richard Jackson  
              Gordon Gollott  
              Dante Elbin

NAYS:       Adam Colledge  
              Rusty Anderson

Thereupon, the Mayor declared said Ordinance approved, passed and adopted on this the 14<sup>th</sup> day of September, 2021.

\_\_\_\_\_  
Casey Vaughan, Mayor

Attest: \_\_\_\_\_  
Teresa Montgomery  
City Clerk

Councilman Colledge made the motion to approve an Ordinance to Create, Reclassify and Eliminate Specified Positions, and to approve the Revised Schedule of Authorized Positions, as presented. Councilman Gollott seconded the motion. The vote was carried unanimously.

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

**ORDINANCE NUMBER 258 261-2021**

**ORDINANCE APPROVING CREATION, RECLASSIFICATION, AND ELIMINATION OF SPECIFIED POSITIONS, AND A REVISED SCHEDULE OF AUTHORIZED POSITIONS**

**AN ORDINANCE OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, PROVIDING AUTHORITY & INTENT; PURSUANT TO MISSISSIPPI ANNOTATED CODE 21-9-45, AUTHORIZING THE CITY COUNCIL TO CREATE, RECLASSIFY, AND ELIMINATE SPECIFIED POSITIONS, AND TO APPROVE THE REVISED SCHEDULE OF AUTHORIZED POSITIONS.**

**WHEREAS**, the City Manager has recommended creation, reclassification and elimination of the following positions pursuant to Miss. Code Ann. 21-9-45:

1. Grants/Projects Department
  - a. Eliminate Contract and Project Administrator
  - b. Eliminate Administrative Clerk
  - c. Create Media Coordinator grade 18
  - d. Create Project Specialist grade 15
2. Recreation Department
  - a. Create Athletics Manager grade 15
  - b. Create Administrative Clerk grade 8
  - c. Reclass (1) Park Attendant to Full Time grade 8
  - d. Defund (1) Part Time Park Attendant
  - e. Defund Student Administrative Clerk
3. City Clerk Department
  - a. Reclass one (1) Deputy City Clerk I to Deputy City Clerk II grade 16
  - b. Move Utility Services Division to Public Works Department
4. Planning Department
  - a. Reclass Part Time Code Enforcement Officer to Full Time grade 11
  - b. Create (1) Unfunded Code Enforcement Officer grade 11
5. Maintenance Division
  - a. Reclass (1) Mechanic to Head Mechanic grade 18
  - b. Create Maintenance Helper grade 9
6. Police Department
  - a. Eliminate K9 Officer
  - b. Defund (3) Traffic Officers
  - c. Create (5) Patrol Officers
7. Fire Department

- a. Defund (3) Firefighters
  - b. Create (3) Fire Captains
- 8. Public Works Department
  - a. Create Director grade 22
  - b. Create Administrative Clerk grade 8
  - c. Add Utility Services Division from City Clerk Department

**WHEREAS**, the City Manager recommends the approval of the attached Revised Schedule of Authorized Positions including the necessary funding to reflect these changes;

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, THAT THE CODE OF ORDINANCES OF THE CITY OF GAUTIER IS AMENDED AS FOLLOWS:**

**SECTION 1. Authority & Intent**

- A. The Gautier City Council held a public meeting on September 14, 2021 to consider creation, elimination and funding of specified positions, the reclassification of specified positions, and the Revised Schedule of Authorized Positions.

**SECTION 2.**

- A. The Gautier City Council creates the following positions:
  - 1. Grants & Projects Department
    - a. One (1) Media Coordinator
    - b. One (1) Project Specialist
  - 2. Recreation Department
    - a. One (1) Athletics Manager
    - b. One (1) Administrative Clerk
  - 3. Planning Department
    - a. One (1) Code Enforcement Officer (not funded)
  - 4. Maintenance Division
    - a. One (1) Maintenance Helper
  - 5. Police Department
    - a. Five (5) Patrol Officers
  - 6. Fire Department
    - a. Three (3) Fire Captains
  - 7. Public Works Department
    - a. One (1) Director
    - b. One (1) Administrative Clerk
- B. The Gautier City Council reclassifies the following positions:
  - 1. Grants and Projects Department
    - a. Director from Grade 21 to Grade 22

2. Recreation Department
    - a. Director from Grade 21 to Grade 22
    - b. Recreation Coordinator from grade 14 to grade 17
    - c. Park Attendant-Part Time to Full Time Grade 8
  3. Human Resources Department
    - a. HR Specialist from grade 14 to grade 15
  4. City Clerk Department
    - a. Assistant Comptroller from grade 17 to grade 19
    - b. One (1) Dep City Clerk I grade 15 to Dep City Clerk II grade 16
    - c. Court Clerk from grade 15 to grade 17
  5. Planning Department
    - a. Planning Technician from grade 11 to grade 12
    - b. Building-Code Inspector from grade 13 to grade 17
    - c. Code Enforcement Officer from grade 10 to grade 11
    - d. Code Enforcement Officer-Part Time to Full Time grade 11
  6. Maintenance Division
    - a. One (1) Mechanic grade 14 to Head Mechanic grade 18
    - b. Mechanic grade 14 to grade 15
  7. Police Department
    - a. TAC Officer from grade 12 to grade 14
  8. Fire Department
    - a. Deputy Fire Chief/Fire Marshall from grade 20 to grade 21
  9. Public Works Department
    - a. Utility Services Manager from grade 17 to grade 18
    - b. Utility Billing Supervisor from grade 13 to grade 15
    - c. Add Utility Services Division from City Clerk Department
- C. The Gautier City Council eliminates or defunds the following positions:
1. Grants and Projects Department
    - a. Contract and Project Administrator (eliminated)
    - b. Administrative Clerk (eliminated)
  2. Recreation Department
    - a. Part Time Park Attendant (defunded)
    - b. Student Administrative Clerk (defunded)
  3. Police Department
    - a. K9 Officer (eliminated)
    - b. Three (3) Traffic Officers (defunded)
  4. Fire Department
    - a. Three (3) Firefighters (defunded)
- D. The Official Schedule of Authorized Positions shall be amended as Attached.

**SECTION 3.** This Article shall be effective upon advertisement and adoption, pursuant to Mississippi Annotated Code.



Thereupon, upon motion duly made by Councilman Colledge, seconded by Councilman Gollott to adopt the foregoing ordinance and received the following votes:

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

**NAYS:**       None

Thereupon, the Mayor declared said Ordinance approved, passed and adopted on this the 14th day of September, 2021.

\_\_\_\_\_  
**Casey Vaughan, Mayor**

**Attest:** \_\_\_\_\_  
          Teresa L Montgomery  
          City Clerk

**The Ordinance and Schedule of Authorized Positions will be available for viewing at Gautier City Hall, Gautier Public Library and Gautier Utilities Department.**

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

**Council Meeting:**  
**Title:**

**November 2, 2021**  
**Resolution to remove a broken Lexmark and card machine from the City of Gautier's inventory and to declare the same surplus.**

**Introduced by:**  
**Contact Person/Telephone**

**Teresa Montgomery 497-8000**

---

**Summary Explanation: Resolution to remove a broken Lexmark and card machine from the City of Gautier's inventory and to declare the same surplus.**

**EXHIBITS FOR REVIEW**

|                                |                                     |
|--------------------------------|-------------------------------------|
| <b>Resolution</b>              | <input checked="" type="checkbox"/> |
| <b>Ordinance</b>               | <input type="checkbox"/>            |
| <b>Contract/Agreement</b>      | <input type="checkbox"/>            |
| <b>Minutes</b>                 | <input type="checkbox"/>            |
| <b>Plan Maps</b>               | <input type="checkbox"/>            |
| <b>Order</b>                   | <input type="checkbox"/>            |
| <b>Other</b>                   | <input type="checkbox"/>            |
| <b>Submittal Authorization</b> | <b>City Manager</b>                 |

**Staff Recommendation:**  
**Approval**

|                        |                          |                 |                          |               |                          |                |                          |                 |                          |
|------------------------|--------------------------|-----------------|--------------------------|---------------|--------------------------|----------------|--------------------------|-----------------|--------------------------|
| <b>Motion Made by:</b> |                          |                 |                          |               |                          |                |                          |                 |                          |
| <b>Vaughan</b>         | <input type="checkbox"/> | <b>Colledge</b> | <input type="checkbox"/> | <b>George</b> | <input type="checkbox"/> | <b>Jackson</b> | <input type="checkbox"/> | <b>Gollott</b>  | <input type="checkbox"/> |
|                        |                          |                 |                          |               |                          |                |                          | <b>Anderson</b> | <input type="checkbox"/> |
|                        |                          |                 |                          |               |                          |                |                          | <b>Elbin</b>    | <input type="checkbox"/> |

|                        |                          |                 |                          |               |                          |                |                          |                 |                          |
|------------------------|--------------------------|-----------------|--------------------------|---------------|--------------------------|----------------|--------------------------|-----------------|--------------------------|
| <b>Second Made by:</b> |                          |                 |                          |               |                          |                |                          |                 |                          |
| <b>Vaughan</b>         | <input type="checkbox"/> | <b>Colledge</b> | <input type="checkbox"/> | <b>George</b> | <input type="checkbox"/> | <b>Jackson</b> | <input type="checkbox"/> | <b>Gollott</b>  | <input type="checkbox"/> |
|                        |                          |                 |                          |               |                          |                |                          | <b>Anderson</b> | <input type="checkbox"/> |
|                        |                          |                 |                          |               |                          |                |                          | <b>Elbin</b>    | <input type="checkbox"/> |

| <b>Voted as follows:</b> |                 | <b>Ayes</b>              | <b>Nays</b>              | <b>Abstained</b>         | <b>Absent</b>            |
|--------------------------|-----------------|--------------------------|--------------------------|--------------------------|--------------------------|
| <b>Mayor</b>             | <b>Vaughan</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>At Large</b>          | <b>Colledge</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 1</b>            | <b>George</b>   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 2</b>            | <b>Jackson</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 3</b>            | <b>Gollott</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 4</b>            | <b>Anderson</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 5</b>            | <b>Elbin</b>    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**Action Taken:**

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

**RESOLUTION NUMBER 000-2021**

**RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING A BROKEN LEXMARK AND CARD MACHINE FROM INVENTORY, AND TO DECLARE SURPLUS**

**WHEREAS**, the City Clerk Department is requesting the following Lexmark and card machine be removed from inventory and declared surplus:

Lexmark – Inventory #035  
Card Machine – Inventory #037

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

**BE IT, THEREFORE, RESOLVED** that the item described above is hereby removed from inventory and 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 2<sup>nd</sup> of November, 2021.

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Paula Yancey, City Manager  
**From:** LaKeisha Hill, Human Resources Generalist  
**Date:** 10/26/2021  
**Subject:** Resolution to remove broken Lexmark and card machine from the City of Gautier's Inventory and to declare the same surplus.

---

**REQUEST:**

City Council authorization is requested for the Human Resources Department to remove a broken Lexmark and badge machine from the City of Gautier's Inventory. The Lexmark inventory number is 035 and the badge machine inventory number is 037. These items are no longer working.

**BACKGROUND:**

The Human Resources Department has determined that the item is no longer in working order and has been replaced.

**DISCUSSION:**

None.

**RECOMMENDATION:**

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

**ATTACHMENTS:**

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

**Council Meeting:**  
**Title:**

**November 2, 2021**  
**Authorization for the Gautier/Ocean Springs**  
**Kiwanis Club to utilize the City's Santa Chair for**  
**the 2021 Toys for Tots events.**

**Introduced by:**  
**Contact Person/Telephone**

**Chassity Bilbo 497-8000**

---

**Summary Explanation: Authorization for David H. V. H. Meisburger, President of the**  
**Gautier/Ocean Springs Kiwanis Club to utilize the City's Santa chair for the 2021 Toys for Tots**  
**events.**

**EXHIBITS FOR REVIEW**

|                                |                                     |
|--------------------------------|-------------------------------------|
| <b>Resolution</b>              | <input type="checkbox"/>            |
| <b>Ordinance</b>               | <input type="checkbox"/>            |
| <b>Contract/Agreement</b>      | <input type="checkbox"/>            |
| <b>Minutes</b>                 | <input type="checkbox"/>            |
| <b>Plan Maps</b>               | <input type="checkbox"/>            |
| <b>Order</b>                   | <input checked="" type="checkbox"/> |
| <b>Other</b>                   | <input type="checkbox"/>            |
| <b>Submittal Authorization</b> | <b>City Manager</b>                 |

**Staff Recommendation:**

**Approval**

|                        |                          |                 |                          |               |                          |                |                          |                 |                          |
|------------------------|--------------------------|-----------------|--------------------------|---------------|--------------------------|----------------|--------------------------|-----------------|--------------------------|
| <b>Motion Made by:</b> |                          |                 |                          |               |                          |                |                          |                 |                          |
| <b>Vaughan</b>         | <input type="checkbox"/> | <b>Colledge</b> | <input type="checkbox"/> | <b>George</b> | <input type="checkbox"/> | <b>Jackson</b> | <input type="checkbox"/> | <b>Gollott</b>  | <input type="checkbox"/> |
|                        |                          |                 |                          |               |                          |                |                          | <b>Anderson</b> | <input type="checkbox"/> |
|                        |                          |                 |                          |               |                          |                |                          |                 | <b>Elbin</b>             |
|                        |                          |                 |                          |               |                          |                |                          |                 | <input type="checkbox"/> |

|                        |                          |                 |                          |               |                          |                |                          |                 |                          |
|------------------------|--------------------------|-----------------|--------------------------|---------------|--------------------------|----------------|--------------------------|-----------------|--------------------------|
| <b>Second Made by:</b> |                          |                 |                          |               |                          |                |                          |                 |                          |
| <b>Vaughan</b>         | <input type="checkbox"/> | <b>Colledge</b> | <input type="checkbox"/> | <b>George</b> | <input type="checkbox"/> | <b>Jackson</b> | <input type="checkbox"/> | <b>Gollott</b>  | <input type="checkbox"/> |
|                        |                          |                 |                          |               |                          |                |                          | <b>Anderson</b> | <input type="checkbox"/> |
|                        |                          |                 |                          |               |                          |                |                          |                 | <b>Elbin</b>             |
|                        |                          |                 |                          |               |                          |                |                          |                 | <input type="checkbox"/> |

| <b>Voted as follows:</b> |                 | <b>Ayes</b>              | <b>Nays</b>              | <b>Abstained</b>         | <b>Absent</b>            |
|--------------------------|-----------------|--------------------------|--------------------------|--------------------------|--------------------------|
| <b>Mayor</b>             | <b>Vaughan</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>At Large</b>          | <b>Colledge</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 1</b>            | <b>George</b>   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 2</b>            | <b>Jackson</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 3</b>            | <b>Gollott</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 4</b>            | <b>Anderson</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 5</b>            | <b>Elbin</b>    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**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 Recreation Department has partnered with David H. V. H. Meisburger, President of the Gautier/Ocean Springs Kiwanis Club for our upcoming Christmas Light's and Lagniappe on the Bayou Event; and

**WHEREAS**, Mr. Meisburger is the official Toys for Tots Santa for Jackson and George Counties, his goal is to provide his support as Santa during all events, which promote Christmas and other related holiday events on behalf of Toys for Tots; and

**WHEREAS**, all of Mr. Meisburger's Santa appearances are provided free-of-charge and support the annual Toys for Tots events; and

**WHEREAS**, the dates and times for the Santa chair will be coordinated with the City of Gautier's Recreation Director, prior to use and may not conflict with any City events where the chair is needed; and

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that David H. V. H. Meisburger, President of the Gautier/Ocean Springs Kiwanis Club to utilize the City's Santa chair for 2021 Toys for Tots events.

**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:**

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**BLANK** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of November 2, 2021.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Paula Yancey, City Manager  
**From:** Chassity Bilbo, Recreation Director  
**Date:** 10/26/2021  
Authorization for David H. V. H. Meisburger President, of the Gautier/Ocean Springs Kiwanis Club to utilize the City's Santa chair for the 2021 Toys for Tots events.  
**Subject:**

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**REQUEST:**

The Recreation Department requests City Council authorization for David H. V. H. Meisburger to utilize the Santa chair owned by the City of Gautier for Toys for Tots charitable events for the 2021 holiday season.

**BACKGROUND:**

The Recreation Dept. has partnered with David H. V. H. Meisburger President, Gautier/Ocean Springs Kiwanis Club to be Santa for our upcoming Christmas Light's and Lagniappe on the Bayou event.

**DISCUSSION:**

Mr. Meisburger is the President of the Gautier/Ocean Springs Kiwanis Club and is the official Toys for Tots Santa for Jackson and George counties, his goal is to provide his personal support as Santa during all events which promote Christmas and related holiday events on behalf of Toys for Tots.

All of Mr. Meisburger's Santa appearances are provided free-of-charge and support the Toys for Tots annual drives, which date back to the five consecutive years when he was the official Toys for Tots Santa for metro-Atlanta, Georgia, and his final year in Medford, Oregon, where he performed as their official Toys for Tots Santa as well, prior to his relocation back to Gautier, which is his chosen retirement location. He plans to perform his annual Toys for Tots Santa duties in our area for many years to come. Mr. Meisburger is still in the process of confirming dates with Toys for Tots.

**RECOMMENDATION:**

The Recreation Department recommends that City Council authorize David H. V. H. Meisburger President, of the Gautier/Ocean Springs Kiwanis Club to utilize the City's Santa chair for 2021 Toys for Tots events. Dates and pickup times for the chair must be coordinated with the Recreation Director prior to use and may not conflict with any City events where the Santa chair is needed.

City Council May:

- 1) Authorize David H. V. H. Meisburger President, of the Gautier/Ocean Springs Kiwanis Club to utilize the City's Santa chair for 2021 Toys for Tots events., or
- 2) Not Authorize David H. V. H. Meisburger President, of the Gautier/Ocean Springs Kiwanis Club to utilize the City's Santa chair for 2021 Toys for Tots events.

**ATTACHMENTS:**

1. Letter - City of Gautier - Santa Chair Request - 2021 - 10-26



**KIWANIS CLUB OF GAUTIER/OCEAN SPRINGS, MISSISSIPPI**

**3233 Stonegate Circle, Gautier, Mississippi 39553**

**GOS.KiwanisClubPresident@gmail.com**

**510-230-1688**



October 26, 2021

Chassity Bilbo

Director, City of Gautier Parks and Recreation Department

1034 Graveline Road

Gautier, MS 39553

RE: Authorization to utilize the Santa chair owned by the City of Gautier for Toys for Tots charitable events

Dear Chassity:

Thank you for choosing to utilize me as Santa for the 2021 City of Gautier Annual Christmas Parade and associated events on Saturday, December 4th. With me being the official Toys for Tots Santa for Jackson and George counties, it's my goal to provide my personal support as Santa during all events which promote Christmas and related holiday events on behalf of Toys for Tots.

As Santa, as everyone is well aware, a large portion of my scheduled appearances include photo opportunities with children, adults, groups, and families. After a twenty-year absence, I've recently retired back to the Mississippi Gulf Coast, but I presently own no chair large enough to properly perform my scheduled Santa appearances. Therefore, as per our phone conversation, I'm submitting this letter to you and the City of Gautier as a formal request to authorize my use of the Santa chair owned by the City of Gautier during all of my 2021 scheduled Santa appearances on behalf of the Marine Corps Toys for Tots Annual Toy Drive.

All of my Santa appearances are provided free-of-charge and support the Toys for Tots annual drives, which date back to the five consecutive years when I was the official Toys for Tots Santa for metro-Atlanta, Georgia, and my final year in Medford, Oregon, where I performed as their official Toys for Tots Santa as well, prior to my relocation back to Gautier, which is my chosen retirement location. Smiling...I plan to perform my annual Toys for Tots Santa duties in our area for many years to come!

Thank you in advance for your anticipated approval.

Respectfully,

David H. V. H. Meisburger

President, Gautier/Ocean Springs Kiwanis Club

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

**Council Meeting:** November 2, 2021  
**Title:** Approval of water and sewer adjustments dated November 2, 2021 in the amount of \$15,599.37

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

**Summary Explanation:** Approval of water and sewer adjustments dated November 2, 2021 in the amount of \$15,599.37.

**EXHIBITS FOR REVIEW**

|                                |                                     |
|--------------------------------|-------------------------------------|
| <b>Resolution</b>              | <input type="checkbox"/>            |
| <b>Ordinance</b>               | <input type="checkbox"/>            |
| <b>Contract</b>                | <input type="checkbox"/>            |
| <b>Minutes</b>                 | <input type="checkbox"/>            |
| <b>Plan Maps</b>               | <input type="checkbox"/>            |
| <b>Order</b>                   | <input checked="" type="checkbox"/> |
| <b>Other</b>                   | <input type="checkbox"/>            |
| <b>Submittal Authorization</b> | <b>City Manager</b>                 |

**Staff Recommendation:**  
**Approval**

**Motion Made by:**

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

**Second Made by:**

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

| <b>Voted as follows:</b> |                 | <b>Ayes</b>              | <b>Nays</b>              | <b>Abstained</b>         | <b>Absent</b>            |
|--------------------------|-----------------|--------------------------|--------------------------|--------------------------|--------------------------|
| <b>Mayor</b>             | <b>Vaughan</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>At Large</b>          | <b>Colledge</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 1</b>            | <b>George</b>   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 2</b>            | <b>Jackson</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 3</b>            | <b>Gollott</b>  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 4</b>            | <b>Anderson</b> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Ward 5</b>            | <b>Elbin</b>    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**Action Taken:**

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

**ORDER NUMBER 000-2021**

**WHEREAS**, the City Council 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 November 2021 in the amount of \$15,599.37 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:**

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**MAYOR**

**ATTEST:**

---

**CITY CLERK**

**BLANK** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of November 2, 2021.





**CITY OF GAUTIER, MISSISSIPPI  
STUDY AGENDA  
November 2, 2021**

**ITEM DESCRIPTION:**

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**Citizen Comments**

**City Council Comments**

**City Manager Comments**

**City Clerk Comments**

**City Attorney Comments**

**NOTES:**

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