

**AGENDA**  
**CITY OF GAUTIER, MISSISSIPPI**  
**CITY HALL COUNCIL CHAMBERS**  
**March 1, 2022 @ 6:30 PM**

**I. Call to Order**

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

**II. Agenda Order Approval**

**III. Announcements**

- 1. Community Campout will begin March 12th starting at 12:00pm through March 13th until 12:00pm at Shepard State Park.**
- 2. Tasty Thursday will be March 24th starting at 11:00am at the Singing River Mall Property.**
- 3. Gautier Senior Center & Gautier Pride will host a Health Walk on Friday, March 25th from 9:00am until 11:00am at Gautier City Park Fitness Trail.**
- 4. City of Gautier's Blood Drive will be April 6th from 1:00pm until 6:00pm at Gautier's Senior Center.**

**IV. Presentation Agenda**

- 1. Intellectual or Developmental Disabilities Awareness Month**

**V. Business Agenda**

- 1. 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 February 15, 2022.**

2. **Authorization to submit an application to the Mississippi Department of Wildlife, Fisheries and Parks for a Mississippi Recreational Trails Program Grant.**

## **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 March 15, 2022 at 6:30pm**  
**[www.gautier-ms.gov](http://www.gautier-ms.gov)**



**CITY OF GAUTIER, MISSISSIPPI  
ANNOUNCEMENT AGENDA  
March 1, 2022**

**ITEM DESCRIPTION:**

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**ANNOUNCEMENTS**

1. Community Campout will begin March 12th starting at 12:00pm through March 13th until 12:00pm at Shepard State Park.
2. Tasty Thursday will be March 24th starting at 11:00am at the Singing River Mall Property.
3. Gautier Senior Center & Gautier Pride will host a Health Walk on Friday, March 25th from 9:00am until 11:00am at Gautier City Park Fitness Trail.
4. City of Gautier's Blood Drive will be April 6th from 1:00pm until 6:00pm at Gautier's Senior Center.

**NOTES:**

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Jackson County & the City of Gautier  
present a...

# Community CAMPOUT

March 12th at 12 noon to March 13th at 12 noon  
One Night Community / Family Campout at  
SHEPARD STATE PARK, 1034 Graveline Rd, Gautier  
There is NO CHARGE for this community event!

Sign-in and Tent Set-up begins at 12 noon on 3/12/2022.

Once in the park, take the 2nd left turn & follow signs to the LARGE PAVILION.

Bring your own camping gear, food/beverages, & personal items.

Games - 6:30 PM Movie/Popcorn - Bonfire/Smores - Sunrise Yoga

No alcohol, No TVs, No Pets

11 AM Sunday - Pack up - Leave No Trace!

GAUTIER  
MISSISSIPPI  
Nature's Playground



Please register in advance - call or email Michele with Gautier Parks and Recreation:

Made with PosterMyWall.com 228-497-2244 - [tgonzalez@gautier-ms.gov](mailto:tgonzalez@gautier-ms.gov)



**GAUTIER PRESENTS**

**TASTY**

**THURSDAY!**

**24**  
**MAR**

**11 AM**



**GOOD EATS FROM AWESOME**  
**FOOD TRUCKS**

**MANN KETTLE CORN - KLASSY WRAPPERS - THE BURGER BOX  
COASTY'S FOOD TRUCK- MEATBAWL'S FOOD TRUCK- NORWOODS  
FAMOUS SKINS, KEEPIN' IT TASTY, FRANKIE FAYE'S, MAMA RED'S  
GRILL & MORE, LOS SARAPES TACO'S Y MAS, SUGAR BEANS CAFE,  
HAVENS DOWN HOME CREAMERY**

**SINGING RIVER MALL PROPERTY**

**2800 HWY 90 GAUTIER, MS**



# ***Health Walk***

**Join the Gautier Senior Center & Gautier Pride in a community walk event!**

**Friday, March 25th**

**9am-11am**

**@Gautier City Park**

**Fitness Trail**

**914 De La Pointe Dr.**



**We will have refreshments and vendors to meet some of your health needs!**

Follow Gautier Pride on FB for updates or call  
228-471-5205 for questions





**American  
Red Cross**



**Thanks for always showing up!**

## **Blood Drive City of Gautier**

**SENIOR CENTER  
914 De La Pointe  
Gautier, MS 39553**

**Wednesday, April 6, 2022  
1:00 p.m. to 6:00 p.m.**



Scan to be directed to  
RapidPass®



**Come to give April 1-18 and get a Red Cross T-shirt,  
while supplies last! It's our thanks for being part of our  
lifesaving team. Your donation can help patients get  
back in the game this spring!**



Scan to schedule  
an appointment.

**Schedule a blood donation appointment today:**

**Download the Blood Donor App | RedCrossBlood.org | 1-800-RED CROSS | 1-800-733-2767**

**CITY OF GAUTIER, MISSISSIPPI  
PRESENTATION AGENDA  
March 1, 2022**

**ITEM DESCRIPTION:**

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**PRESENTATION AGENDA**

1. Intellectual or Developmental Disabilities Awareness Month

**NOTES :**

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

**WHEREAS**, nearly 54 million men, women and children have a physical, sensory or intellectual disability; and

**WHEREAS**, among those individuals, more than 50,000 children and adults in the state of Mississippi have an intellectual or developmental disability; and

**WHEREAS**, equitable experiences and full inclusion is a matter of social justice; and

**WHEREAS**, Mississippians with intellectual or developmental disabilities contribute significantly to their schools, families, relationships, neighborhoods, faith communities, and the workforce; and

**WHEREAS**, it is a shared responsibility amongst everyone to acknowledge, support, respect, and accept those with intellectual or developmental disabilities; and

**WHEREAS**, all citizens are encouraged to recognize the unique strengths and contributions of people with intellectual or developmental disabilities and that they enrich our communities and make it a better place to live for everyone.

**NOW, THEREFORE**, the Mayor and Council of the City of Gautier, Mississippi, do hereby proclaim the month of March 2022 as **INTELLECTUAL AND DEVELOPMENTAL DISABILITIES AWARENESS MONTH** in the City of Gautier, Mississippi.

**IN WITNESS WHEREOF**, we have hereunto set our hands and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 1<sup>st</sup> day of March, 2022.



\_\_\_\_\_  
**Casey Vaughan, Mayor**  
**City of Gautier, Mississippi**

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

**Council Meeting:**

**March 1, 2022**

**Title:**

**Approval of the Docket of Claims**

**Introduced by:**

**Contact Person/Telephone**

**Teresa Montgomery 497-8000**

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**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**

**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 000-2022**

**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:**

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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 March 1, 2022.

| Fund | Name of Claimant                   | Trans #                        | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|------------------------------------|--------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | SPARKLIGHT                         | 221341                         | 03/01/2022   | 02/11/2022 |              |              | 205.12       |                      |
|      | Account Number                     | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-699                        | FEB 2022: #107718371           |              | 02012022   | 02/08/2022   |              |              | 205.12               |
| 001  | SPARKLIGHT                         | 221342                         | 03/01/2022   | 02/11/2022 |              |              | 62.38        |                      |
|      | Account Number                     | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-699                        | FEB 2022 CABLE BOX: #118476316 |              | 02012022   | 02/08/2022   |              |              | 62.38                |
| 001  | AUTOZONE INC                       | 221346                         | 03/01/2022   | 02/15/2022 |              |              | 241.73       |                      |
|      | Account Number                     | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-170-638                        | OIL; FILTERS: REC TRUCKS       |              | 4907098715 | 01/11/2022   |              |              | 207.91               |
|      | 001-170-638                        | STEERING WHEEL COVER: REC TRK  |              | 4907099575 | 01/13/2022   |              |              | 9.69                 |
|      | 001-170-559                        | ANTIFREEZE TESTER              |              | 4907103602 | 01/20/2022   |              |              | 2.90                 |
|      | 001-170-638                        | 10 PK MINI BULBS: REC TRUCK    |              | 4907106888 | 01/26/2022   |              |              | 11.12                |
|      | 001-170-638                        | HALOGEN BULB: REC TRUCK        |              | 4907106888 | 01/26/2022   |              |              | 10.11                |
| 001  | AIRGAS USA LLC                     | 221347                         | 03/01/2022   | 02/15/2022 |              |              | 234.38       |                      |
|      | Account Number                     | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-205-588                        | CYLINDER RENTAL                |              | 9985937480 | 01/31/2022   |              |              | 234.38               |
| 001  | M & E FEED & SEED                  | 221348                         | 03/01/2022   | 02/15/2022 |              |              | 203.96       |                      |
|      | Account Number                     | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-514                        | DOG FOOD                       |              | 5574       | 12/29/2021   |              |              | 87.98                |
|      | 001-100-514                        | DOG FOOD                       |              | 5577       | 01/08/2022   |              |              | 57.99                |
|      | 001-100-514                        | DOG FOOD                       |              | 5578       | 01/11/2022   |              |              | 57.99                |
| 001  | GOVERNMENT BRANDS SHARED SERVICES  | 221349                         | 03/01/2022   | 02/15/2022 |              |              | 1,495.00     |                      |
|      | Account Number                     | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-010-698                        | FEB 2022 COURT SUPPORT         |              | #INV221708 | 02/01/2022   |              |              | 1,495.00             |
| 001  | COG 7M BOND ACCT                   | 221363                         | 03/01/2022   | 02/16/2022 |              |              | 3,797.54     |                      |
|      | Account Number                     | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-000-104                        | TR MDOT WIRE: FUND 130         |              | PAY APP 4  | 02/11/2022   |              |              | 3,797.54             |
| 001  | GLOBALSTAR                         | 221379                         | 03/01/2022   | 02/18/2022 |              |              | 88.34        |                      |
|      | Account Number                     | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-092-605                        | MONTHLY SERVICE                |              | 0027866581 | 02/16/2022   |              |              | 88.34                |
| 001  | AT&T                               | 221380                         | 03/01/2022   | 02/18/2022 |              |              | 214.61       |                      |
|      | Account Number                     | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-699                        | NCIC EQUIPMENT CHARGES         |              | 6131408600 | 02/18/2022   |              |              | 214.61               |
| 001  | JACKSON COUNTY CHAMBER OF COMMERCE | 221382                         | 03/01/2022   | 02/21/2022 |              |              | 2,000.00     |                      |
|      | Account Number                     | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-021-643                        | ANNUAL MEMBERSHIP              |              | 31957      | 02/03/2022   |              |              | 2,000.00             |
| 001  | FOSTERS A/C & HEATING INC          | 221383                         | 03/01/2022   | 02/21/2022 |              |              | 474.50       |                      |
|      | Account Number                     | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-092-635                        | ESA CLEANING: CITY HALL (6)    |              | P1100144   | 02/03/2022   |              |              | 474.50               |

| Fund | Name of Claimant                     | Trans #                        | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|--------------------------------------|--------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | BUTLER SNOW LLP                      | 221384                         | 03/01/2022   | 02/21/2022 |              |              | 790.50       |                      |
|      | Account Number                       | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-001-601                          | REDIST SERVS THRU 01/31/22     |              | 10328048   | 02/10/2022   |              |              | 790.50               |
| 001  | MS MUNICIPAL CLERKS/COLLECTORS ASSOC | 221385                         | 03/01/2022   | 02/21/2022 |              |              | 75.00        |                      |
|      | Account Number                       | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-040-682                          | ANNUAL DUES: MONTGOMERY        |              | GAUTIER    | 02/15/2022   |              |              | 70.00                |
|      | 001-040-682                          | ANNUAL DUES: CUMBEST-DICKERSON |              | GAUTIER    | 02/15/2022   |              |              | 2.50                 |
|      | 001-040-682                          | ANNUAL DUES: FARABEE           |              | GAUTIER    | 02/15/2022   |              |              | 2.50                 |
| 001  | MAURICE E MCCLURE                    | 221386                         | 03/01/2022   | 02/21/2022 |              |              | 54.00        |                      |
|      | Account Number                       | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-681                          | PER DIEM ADV: EMT-BASIC        |              | 03072022   | 01/26/2022   |              |              | 54.00                |
| 001  | BLACKWATER CONSULTING LLC            | 221395                         | 03/01/2022   | 02/21/2022 |              |              | 7,500.00     |                      |
|      | Account Number                       | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-021-688                          | SERVICES: 02/16-03/15/22       |              | 1013       | 02/21/2022   |              |              | 7,500.00             |
| 001  | DANTE ELBIN                          | 221397                         | 03/01/2022   | 02/22/2022 |              |              | 98.98        |                      |
|      | Account Number                       | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-001-559                          | REIMB: EMBROIDER LOGO (5)      |              | 26696      | 12/14/2021   |              |              | 53.50                |
|      | 001-001-559                          | REIMB: EMBROIDER NAME (5)      |              | 26696      | 12/14/2021   |              |              | 45.48                |
| 001  | AT&T                                 | 221400                         | 03/01/2022   | 02/22/2022 |              |              | 35.25        |                      |
|      | Account Number                       | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-699                          | NCIC TELECOM                   |              | 2284970262 | 02/14/2022   |              |              | 35.25                |
| 001  | RJ YOUNG COMPANY LLC                 | 221408                         | 03/01/2022   | 02/22/2022 |              |              | 1,185.83     |                      |
|      | Account Number                       | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-092-698                          | GSHZOO-01 RENTAL FEE           |              | INV4642617 | 02/15/2022   |              |              | 470.88               |
|      | 001-092-698                          | IMC8000 USAGE:B/W              |              | INV4642617 | 02/15/2022   |              |              | 183.23               |
|      | 001-092-698                          | IMC8000 USAGE:COLOR            |              | INV4642617 | 02/15/2022   |              |              | 330.69               |
|      | 001-090-698                          | MPC4504 USAGE:B/W              |              | INV4642617 | 02/15/2022   |              |              | 20.74                |
|      | 001-090-698                          | MPC4504 USAGE:COLOR            |              | INV4642617 | 02/15/2022   |              |              | 180.29               |
| 001  | FUELMAN                              | 221411                         | 03/01/2022   | 02/22/2022 |              |              | 4,168.04     |                      |
|      | Account Number                       | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-090-525                          | UNL FUEL                       |              | NP61614634 | 02/14/2022   |              |              | 114.87               |
|      | 001-100-525                          | UNL FUEL                       |              | NP61614634 | 02/14/2022   |              |              | 2,935.99             |
|      | 001-161-525                          | UNL&DSL FUEL                   |              | NP61614634 | 02/14/2022   |              |              | 685.64               |
|      | 001-170-525                          | UNL&DSL FUEL                   |              | NP61614634 | 02/14/2022   |              |              | 320.70               |
|      | 001-205-525                          | UNL FUEL                       |              | NP61614634 | 02/14/2022   |              |              | 110.84               |
| 001  | C SPIRE WIRELESS                     | 221415                         | 03/01/2022   | 02/22/2022 |              |              | 955.02       |                      |
|      | Account Number                       | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-605                          | POLICE CELLS                   |              | 0032680896 | 02/11/2022   |              |              | 543.06               |
|      | 001-100-699                          | DATA CARDS (12)                |              | 0032680896 | 02/11/2022   |              |              | 411.96               |

| Fund | Name of Claimant      | Trans #                         | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|-----------------------|---------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | FUELMAN               | 221416                          | 03/01/2022   | 02/22/2022 |              |              | 3,787.17     |                      |
|      | Account Number        | Description                     | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-090-525           | UNL FUEL                        | NP61639234   | 02/21/2022 |              |              | 174.80       |                      |
|      | 001-100-525           | UNL&DSL FUEL                    | NP61639234   | 02/21/2022 |              |              | 2,546.63     |                      |
|      | 001-161-525           | DSL FUEL                        | NP61639234   | 02/21/2022 |              |              | 653.03       |                      |
|      | 001-170-525           | UNL FUEL                        | NP61639234   | 02/21/2022 |              |              | 412.71       |                      |
| 001  | ALABAMA MEDIA GROUP   | 221419                          | 03/01/2022   | 02/23/2022 |              |              | 18.00        |                      |
|      | Account Number        | Description                     | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-090-615           | NOTICE: TUCBIS GPC 22-03-VAR    | 0010244739   | 02/13/2022 | 220491       |              | 18.00        |                      |
| 001  | CAN'T MISS EMBROIDERY | 221420                          | 03/01/2022   | 02/23/2022 |              |              | 2,494.55     |                      |
|      | Account Number        | Description                     | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-100-535           | MICROPIQUE SPRT POLO BLACK (11) | 26661        | 02/08/2022 | 220274       |              | 401.50       |                      |
|      | 001-100-535           | MICROPIQUE SPRT POLO BLACK (2)  | 26661        | 02/08/2022 | 220274       |              | 75.00        |                      |
|      | 001-100-535           | MICROPIQUE SPRT POLO NAVY (10)  | 26661        | 02/08/2022 | 220274       |              | 365.00       |                      |
|      | 001-100-535           | MICROPIQUE SPRT POLO NAVY (11)  | 26661        | 02/08/2022 | 220274       |              | 418.55       |                      |
|      | 001-100-535           | MICROPIQUE SPRT POLO MAROON (5) | 26661        | 02/08/2022 | 220274       |              | 182.50       |                      |
|      | 001-100-535           | MICROPIQUE SPRT POLO IRON GREY  | 26661        | 02/08/2022 | 220274       |              | 36.50        |                      |
|      | 001-100-535           | MICROPIQUE SPRT POLO GREY (3)   | 26661        | 02/08/2022 | 220274       |              | 109.50       |                      |
|      | 001-100-535           | MICROPIQUE SPRT POLO GREEN      | 26661        | 02/08/2022 | 220274       |              | 36.50        |                      |
|      | 001-100-535           | MICROPIQUE SPRT POLO BLUR LAKE  | 26661        | 02/08/2022 | 220274       |              | 36.50        |                      |
|      | 001-100-535           | MICROPIQUE SPRT POLO TROP BLUE  | 26661        | 02/08/2022 | 220274       |              | 36.50        |                      |
|      | 001-100-535           | MICROPIQUE SPRT POLO PURPLE     | 26661        | 02/08/2022 | 220274       |              | 36.50        |                      |
|      | 001-100-535           | MICROPIQUE SPRT POLO ROYAL      | 26661        | 02/08/2022 | 220274       |              | 36.50        |                      |
|      | 001-100-535           | MICROPIQUE SPRT POLO GOLD (2)   | 26661        | 02/08/2022 | 220274       |              | 73.00        |                      |
|      | 001-100-535           | MICROPIQUE SPRT POLO ORANGE     | 26661        | 02/08/2022 | 220274       |              | 36.50        |                      |
|      | 001-100-535           | CORE SFT SHELL JACKET BLK (2)   | 26661        | 02/08/2022 | 220274       |              | 97.00        |                      |
|      | 001-100-535           | CORE SOFT SHELL JACKET BLACK    | 26661        | 02/08/2022 | 220274       |              | 52.50        |                      |
|      | 001-100-535           | LADIES DRY ZONE POLO BLACK      | 26661        | 02/08/2022 | 220274       |              | 34.50        |                      |
|      | 001-100-535           | LADIES FULL ZIP JACKET NAVY     | 26661        | 02/08/2022 | 220274       |              | 35.50        |                      |
|      | 001-100-535           | ZEPHYR ZIP PULLOVER BLACK (7)   | 26661        | 02/08/2022 | 220274       |              | 248.50       |                      |
|      | 001-100-535           | ZEPHYR ZIP PULLOVER BLACK       | 26661        | 02/08/2022 | 220274       |              | 36.50        |                      |
|      | 001-100-535           | MICROPIQUE SPRT POLO GREEN (3)  | 26661        | 02/08/2022 | 220274       |              | 109.50       |                      |
| 001  | REYNOLDS WHOLESALE CO | 221421                          | 03/01/2022   | 02/23/2022 |              |              | 856.72       |                      |
|      | Account Number        | Description                     | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-170-559           | CS JUMBO TISSUE (9)             | 70648        | 11/29/2021 | 220222       |              | 229.50       |                      |
|      | 001-170-559           | CS MF BROWN TOWELS (4)          | 70648        | 11/29/2021 | 220222       |              | 79.80        |                      |
|      | 001-170-559           | CS ODOR-BAN (2)                 | 70648        | 11/29/2021 | 220222       |              | 103.92       |                      |
|      | 001-170-559           | CS 38X58 CAN LINERS (4)         | 70648        | 11/29/2021 | 220222       |              | 139.80       |                      |
|      | 001-170-559           | CS BROWN ROLL PAPER TOWELS (6)  | 70648        | 11/29/2021 | 220222       |              | 143.70       |                      |
|      | 001-170-511           | CS 12OZ STYROFOAM CUPS          | 71305        | 02/22/2022 | 220520       |              | 61.50        |                      |
|      | 001-170-511           | CS FORKS MPG1140                | 71305        | 02/22/2022 | 220520       |              | 35.55        |                      |
|      | 001-170-511           | #10CPWCR 10" PLATES CS          | 71305        | 02/22/2022 | 220520       |              | 49.00        |                      |
|      | 001-170-511           | 12OZ STYROFOAM BOWLS PK         | 71305        | 02/22/2022 | 220520       |              | 13.95        |                      |



| Fund | Name of Claimant                | Trans #                        | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|---------------------------------|--------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | ACTION PRINTING CENTER INC      | 221422                         | 03/01/2022   | 02/23/2022 |              |              | 433.80       |                      |
|      | Account Number                  | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-040-500                     | #9 SECURTY WINDOW EVN (5000)   |              | 102451     | 02/17/2022   | 220416       |              | 386.80               |
|      | 001-100-620                     | BUSINESS CARD(250): THOMAS,B   |              | 102668     | 02/16/2022   | 220444       |              | 47.00                |
| 001  | GULF STATES DISTRIBUTORS        | 221423                         | 03/01/2022   | 02/23/2022 |              |              | 590.00       |                      |
|      | Account Number                  | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-587                     | 9MM GEN 2 RED AMMO 500CS (2)   |              | 1409435-IN | 02/01/2022   | 220279       |              | 590.00               |
| 001  | LAWRENCE PRINTING COMPANY INC   | 221424                         | 03/01/2022   | 02/23/2022 |              |              | 233.82       |                      |
|      | Account Number                  | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-040-500                     | LINEN LEDGER PAPER (2)         |              | 63288      | 02/16/2022   | 220415       |              | 220.00               |
|      | 001-040-500                     | SHIPPING ESTIMATE              |              | 63288      | 02/16/2022   | 220415       |              | 13.82                |
| 001  | SECURE NETWORKS LLC             | 221431                         | 03/01/2022   | 02/23/2022 |              |              | 225.00       |                      |
|      | Account Number                  | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-170-704                     | DELL 24" MONITOR               |              | 4747       | 02/17/2022   | 220198       |              | 225.00               |
| 001  | STAPLES BUSINESS ADVANTAGE DEPT | ATL 221433                     | 03/01/2022   | 02/23/2022 |              |              | 725.46       |                      |
|      | Account Number                  | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-500                     | ZAGG LAPTOP PROTECTIVE CASE(5) |              | 3498281296 | 01/26/2022   | 220424       |              | 134.95               |
|      | 001-090-500                     | SHARPIE PERMANENT MARKERS 5PK  |              | 3498192775 | 01/25/2022   | 220413       |              | 5.38                 |
|      | 001-090-500                     | AAA BATTERIES 36PK             |              | 3498192775 | 01/25/2022   | 220413       |              | 21.61                |
|      | 001-090-500                     | AA BATTERIES 36PK              |              | 3498192775 | 01/25/2022   | 220413       |              | 29.59                |
|      | 001-090-559                     | LETTER OPENER 2PK              |              | 3498192775 | 01/25/2022   | 220413       |              | 1.51                 |
|      | 001-090-500                     | SHIPPING LABELS                |              | 3498192775 | 01/25/2022   | 220413       |              | 10.65                |
|      | 001-090-500                     | JUMBO PAPER CLIPS 10PK         |              | 3498192775 | 01/25/2022   | 220413       |              | 6.40                 |
|      | 001-090-559                     | SCISSORS                       |              | 3498192775 | 01/25/2022   | 220413       |              | 2.32                 |
|      | 001-090-559                     | LED MONITOR                    |              | 3498192775 | 01/25/2022   | 220413       |              | 165.99               |
|      | 001-090-500                     | HP 952 INK 4PK                 |              | 3498192775 | 01/25/2022   | 220413       |              | 106.89               |
|      | 001-090-500                     | HP 65 INK 2PK                  |              | 3498192775 | 01/25/2022   | 220413       |              | 30.78                |
|      | 001-090-559                     | CHAIR                          |              | 3498192775 | 01/25/2022   | 220413       |              | 199.99               |
|      | 001-090-500                     | CLASP ENVELOPES 10X13 100/BX   |              | 3498192775 | 01/25/2022   | 220413       |              | 9.40                 |
| 001  | CITY ELECTRIC SUPPLY CO         | 221434                         | 03/01/2022   | 02/23/2022 |              |              | 347.50       |                      |
|      | Account Number                  | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-092-635                     | PHILIPS F17T8/841 2' LAMP(60)  |              | PAS/078447 | 02/09/2021   | 220481       |              | 195.00               |
|      | 001-092-635                     | PHILIPS F17T8/841 2' LAMP(30)  |              | PAS/078418 | 02/08/2022   | 220481       |              | 97.50                |
|      | 001-092-635                     | SHIPPING                       |              | PAS/078418 | 02/08/2022   | 220481       |              | 55.00                |
| 001  | CURRENT CREATIVE MARKETING LLC  | 221437                         | 03/01/2022   | 02/23/2022 |              |              | 1,140.00     |                      |
|      | Account Number                  | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-094-601                     | VIDEOGRAPHY SET UP & TRAINING  |              | 1139       | 02/11/2022   | 220126       |              | 1,140.00             |
| 001  | THE GULF COMPANIES INC          | 221438                         | 03/01/2022   | 02/23/2022 |              |              | 300.00       |                      |
|      | Account Number                  | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-201-559                     | 33GAL HD TRASH BAG 100/CS(10)  |              | 0937561-IN | 02/09/2022   | 220456       |              | 300.00               |

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Release date from 03/01/2022 thru 03/01/2022

| Fund       | Name of Claimant                     | Trans #                      | Release Date | Claim Date | Claim Number     | Check Number | Claim Amount | Approved/Disapproved |
|------------|--------------------------------------|------------------------------|--------------|------------|------------------|--------------|--------------|----------------------|
| 001        | GALLS LLC                            | 221440                       | 03/01/2022   | 02/23/2022 |                  |              | 1,077.30     |                      |
|            | Account Number                       | Description                  |              | Invoice #  | Date             | P.O.         | Amount       |                      |
|            | 001-090-561                          | BODY CAMERA (3): CODE ENF    |              | 020377645  | 02/05/2022       | 220478       |              | 1,077.30             |
| 001        | OCCUPATIONAL HEALTH CENTER INC       | 221441                       | 03/01/2022   | 02/23/2022 |                  |              | 190.00       |                      |
|            | Account Number                       | Description                  |              | Invoice #  | Date             | P.O.         | Amount       |                      |
|            | 001-161-604                          | PRE-EMP PHYSICAL: HUDSON, J  |              | 270236     | 02/15/2022       | 220479       |              | 75.00                |
|            | 001-161-604                          | COC DRUG SCREEN: HUDSON, J   |              | 270236     | 02/15/2022       | 220479       |              | 70.00                |
|            | 001-161-604                          | PFT: HUDSON, J               |              | 270236     | 02/15/2022       | 220479       |              | 45.00                |
| 001        | ECONOMY BOOTS SALES & SERVICE        | 221442                       | 03/01/2022   | 02/23/2022 |                  |              | 200.00       |                      |
|            | Account Number                       | Description                  |              | Invoice #  | Date             | P.O.         | Amount       |                      |
|            | 001-100-535                          | SZ DUTY BOOTS: WILLIAMSON    |              | 11585      | 01/05/2022       | 220355       |              | 100.00               |
|            | 001-100-535                          | SZ DUTY BOOTS: DERBY         |              | 11584      | 01/05/2022       | 220355       |              | 100.00               |
| 001        | DELTA COMPUTER SYSTEMS INC           | 221444                       | 03/01/2022   | 02/23/2022 |                  |              | 570.00       |                      |
|            | Account Number                       | Description                  |              | Invoice #  | Date             | P.O.         | Amount       |                      |
|            | 001-092-698                          | MAR 2022 ACCT SOFTWARE MAINT |              | DHLMN04119 | 03/01/2022       |              |              | 390.00               |
|            | 001-092-698                          | MAR 2022 PRIV LIC SW MAINT   |              | DHLMN04120 | 03/01/2022       |              |              | 160.00               |
|            | 001-092-698                          | MAR 2022 VOTER REG SW MAINT  |              | HRMN008577 | 03/01/2022       |              |              | 20.00                |
| 001        | MS MUNICIPAL COURT CLERK ASSOCIATION | 221447                       | 03/01/2022   | 02/23/2022 |                  |              | 100.00       |                      |
|            | Account Number                       | Description                  |              | Invoice #  | Date             | P.O.         | Amount       |                      |
|            | 001-010-682                          | FY 2022 DUES: STEWARD, M     |              | 03152022   | 01/25/2022       |              |              | 100.00               |
| FUND TOTAL | 1 Claims                             | to                           | Checks       | 37 Total   | 37,169.50 Manual |              | Held         | Total 37,169.50      |

| Fund       | Name of Claimant           | Trans #                     | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------------|----------------------------|-----------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 003        | SECURE NETWORKS LLC        | 221432                      | 03/01/2022   | 02/23/2022 |              |              | 1,964.00     |                      |
|            | Account Number             | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|            | 003-460-704                | DELL LATITUDE 5520          |              | 4750       | 02/17/2022   | 220480       |              | 1,198.00             |
|            | 003-460-704                | MS HOME-BUS 2021            |              | 4750       | 02/17/2022   | 220480       |              | 265.00               |
|            | 003-460-704                | DELL 15.6 LAPTOP CASE       |              | 4750       | 02/17/2022   | 220480       |              | 25.00                |
|            | 003-460-704                | DELL WIRELESS MOUSE         |              | 4750       | 02/17/2022   | 220480       |              | 20.00                |
|            | 003-460-704                | DELL MULTIMEDIA KEYBOARD    |              | 4750       | 02/17/2022   | 220480       |              | 26.00                |
|            | 003-460-704                | DELL DOCK WD19S             |              | 4750       | 02/17/2022   | 220480       |              | 250.00               |
|            | 003-460-704                | VIEWSONIC 24" MONITOR       |              | 4750       | 02/17/2022   | 220480       |              | 180.00               |
| 003        | LANDERS SOUTH LLC          | 221436                      | 03/01/2022   | 02/23/2022 |              |              | 60,315.00    |                      |
|            | Account Number             | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|            | 003-460-740                | 2022 FORD F150 SILVER       |              | 245107     | 02/14/2022   | 220052       |              | 27,111.00            |
|            | 003-460-740                | ENGINE UPGRADE              |              | 245107     | 02/14/2022   | 220052       |              | 2,362.00             |
|            | 003-460-740                | RUNNING BOARDS              |              | 245107     | 02/14/2022   | 220052       |              | 250.00               |
|            | 003-460-740                | DELIVERY TO CITY HALL       |              | 245107     | 02/14/2022   | 220052       |              | 559.50               |
|            | 003-460-740                | 2022 FORD F150              |              | 245106     | 02/14/2022   | 220060       |              | 27,111.00            |
|            | 003-460-740                | 3.5L ECOBOOST V6 GAS        |              | 245106     | 02/14/2022   | 220060       |              | 2,362.00             |
|            | 003-460-740                | DELIVERY                    |              | 245106     | 02/14/2022   | 220060       |              | 559.50               |
| 003        | AGJ SYSTEMS & NETWORKS INC | 221448                      | 03/01/2022   | 02/24/2022 |              |              | 10,235.00    |                      |
|            | Account Number             | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|            | 003-450-704                | DELL OPTIPLEX 3090 8GB (10) |              | 93732      | 02/21/2022   | 220519       |              | 9,150.00             |
|            | 003-450-704                | DELL OPTIPLEX 3090 16GB     |              | 93732      | 02/21/2022   | 220519       |              | 1,085.00             |
| FUND TOTAL | 3 Claims                   | to                          | Checks       | 3 Total    | 72,514.00    | Manual       | Held         | Total 72,514.00      |

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Release date from 03/01/2022 thru 03/01/2022

| Fund                  | Name of Claimant             | Trans #             | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|------------------------------|---------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 130                   | GULF BREEZE CONSTRUCTION INC | 221387              | 03/01/2022   | 02/21/2022 |              |              | 232,801.02   |                      |
|                       | Account Number               | Description         |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 130-130-770                  | CONSTRUCTION 5.97%  |              | 2          | 02/14/2022   |              |              | 232,801.02           |
| 130                   | MICHAEL BAKER INTERNATIONAL  | 221388              | 03/01/2022   | 02/21/2022 |              |              | 25,097.91    |                      |
|                       | Account Number               | Description         |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 130-130-763                  | CONST ENG & INS: #6 |              | 1140210    | 02/15/2022   |              |              | 25,097.91            |
| FUND TOTAL 130 Claims |                              | to                  | Checks       | 2 Total    | 257,898.93   | Manual       | Held         | Total 257,898.93     |



| Fund                  | Name of Claimant                       | Trans #                        | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|----------------------------------------|--------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 176                   | A 1 TERMITE AND PEST CONTROL           | 221389                         | 03/01/2022   | 02/21/2022 |              |              | 240.00       |                      |
|                       | Account Number                         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 176-170-699                            | RENEW-CONTROL ONLY: LOG CABIN  |              | 22513      | 02/14/2022   |              |              | 240.00               |
| 176                   | GRAND VIEW SECURITY LLC                | 221390                         | 03/01/2022   | 02/21/2022 |              |              | 142.50       |                      |
|                       | Account Number                         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 176-170-699                            | INST CAMERA SOFTWARE ON PC     |              | 0103095120 | 01/08/2022   |              |              | 142.50               |
| 176                   | COCA COLA BOTTLING CO UNITED INC       | 221396                         | 03/01/2022   | 02/22/2022 |              |              | 28.00        |                      |
|                       | Account Number                         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 176-170-541                            | CS 200Z COKE (1)               |              | 3328222610 | 01/04/2022   |              |              | 28.00                |
| 176                   | AT&T                                   | 221399                         | 03/01/2022   | 02/22/2022 |              |              | 243.60       |                      |
|                       | Account Number                         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 176-170-605                            | MONTHLY SERVICE                |              | 2284972244 | 02/14/2022   |              |              | 243.60               |
| 176                   | FUELMAN                                | 221412                         | 03/01/2022   | 02/22/2022 |              |              | 127.22       |                      |
|                       | Account Number                         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 176-170-525                            | UNL FUEL                       |              | NP61614634 | 02/14/2022   |              |              | 127.22               |
| 176                   | FUELMAN                                | 221417                         | 03/01/2022   | 02/22/2022 |              |              | 42.15        |                      |
|                       | Account Number                         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 176-170-525                            | UNL FUEL                       |              | NP61639234 | 02/21/2022   |              |              | 42.15                |
| 176                   | GIBSON ELECTRIC MOTOR SALES & SERV INC | 221426                         | 03/01/2022   | 02/23/2022 |              |              | 78.00        |                      |
|                       | Account Number                         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 176-170-639                            | 230V VARIABLE FLOAT SWITCH     |              | 45322      | 02/17/2022   | 220513       |              | 78.00                |
| 176                   | HENZE ENTERPRISES INC                  | 221427                         | 03/01/2022   | 02/23/2022 |              |              | 690.00       |                      |
|                       | Account Number                         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 176-170-586                            | 15 TONS OF 67 LIMESTONE        |              | 30929      | 02/17/2022   | 220503       |              | 690.00               |
| 176                   | COMM-TECH SOLUTIONS INC                | 221430                         | 03/01/2022   | 02/23/2022 |              |              | 255.00       |                      |
|                       | Account Number                         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 176-170-559                            | LABOR INSTL/PROG NEW PHONE:SSP |              | 16920      | 02/14/2022   | 220404       |              | 255.00               |
| FUND TOTAL 176 Claims | to                                     | Checks                         | 9 Total      | 1,846.47   | Manual       | Held         | Total        | 1,846.47             |

Docket of Claims  
Release date from 03/01/2022 thru 03/01/2022

| Fund                  | Name of Claimant                                             | Trans #           | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|--------------------------------------------------------------|-------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 303                   | MICHAEL BAKER INTERNATIONAL<br>Account Number<br>303-301-763 | 221391            | 03/01/2022   | 02/21/2022 |              |              | 2,461.61     |                      |
|                       |                                                              | Description       |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       |                                                              | CONST PH SERVICES |              | 1140216    | 02/15/2022   |              | 2,461.61     |                      |
| FUND TOTAL 303 Claims | to                                                           | Checks            | 1 Total      | 2,461.61   | Manual       | Held         | Total        | 2,461.61             |

| Fund | Name of Claimant                 | Trans #                     | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|----------------------------------|-----------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 400  | 2018-2019 BOND DEBT SERVICE FUND | 221343                      | 03/01/2022   | 02/11/2022 |              |              | 24,000.00    |                      |
|      | Account Number                   | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-900-950                      | MAR 2022: 2018 BOND DS      |              | 03012022   | 03/01/2022   |              |              | 24,000.00            |
| 400  | 2018-2019 BOND DEBT SERVICE FUND | 221344                      | 03/01/2022   | 02/11/2022 |              |              | 32,000.00    |                      |
|      | Account Number                   | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-900-950                      | MAR 2022: 2019 BOND DS      |              | 03012022   | 03/01/2022   |              |              | 32,000.00            |
| 400  | COG DEPOSITORY ACCOUNT           | 221364                      | 03/01/2022   | 02/16/2022 |              |              | 43,427.11    |                      |
|      | Account Number                   | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-680-821                      | ST LNS #3 90/57 SWR         |              | 02092022   | 02/09/2022   |              |              | 7,877.45             |
|      | 400-680-822                      | ST LNS #4 90/57 WTR         |              | 02092022   | 02/09/2022   |              |              | 10,948.67            |
|      | 400-680-822                      | ST LNS #4 90/57 SWR         |              | 02092022   | 02/09/2022   |              |              | 9,019.22             |
|      | 400-680-823                      | ST LNS #5 ALLEN RD          |              | 02092022   | 02/09/2022   |              |              | 2,149.95             |
|      | 400-680-824                      | ST LNS #6 OLD SPAN TR       |              | 02092022   | 02/09/2022   |              |              | 3,765.83             |
|      | 400-680-825                      | ST LNS #7 OLD SPAN TR       |              | 02092022   | 02/09/2022   |              |              | 9,665.99             |
| 400  | AT&T                             | 221381                      | 03/01/2022   | 02/18/2022 |              |              | 63.62        |                      |
|      | Account Number                   | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-605                      | MONTHLY SERVICE             |              | 2284972276 | 02/06/2022   |              |              | 63.62                |
| 400  | ARISTA INFORMATION SYSTEMS INC   | 221392                      | 03/01/2022   | 02/21/2022 |              |              | 4,220.75     |                      |
|      | Account Number                   | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-698                      | JAN 2022 PRINTING 2067001   |              | 0004571    | 01/31/2022   |              |              | 1,147.40             |
|      | 400-650-698                      | JAN 2022 POSTAGE 2067001    |              | 0004571    | 01/31/2022   |              |              | 3,073.35             |
| 400  | COG DEPOSITORY ACCOUNT           | 221393                      | 03/01/2022   | 02/21/2022 |              |              | 27,937.48    |                      |
|      | Account Number                   | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-000-104                      | TRX MEMA WIRE TO BANK 100   |              | 02142022   | 02/14/2022   |              |              | 27,937.48            |
| 400  | COG DEPOSITORY ACCOUNT           | 221394                      | 03/01/2022   | 02/21/2022 |              |              | 10,491.09    |                      |
|      | Account Number                   | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-000-104                      | TRX MEMA WIRE TO BANK 100   |              | 02152022   | 02/15/2022   |              |              | 10,491.09            |
| 400  | ANSER                            | 221398                      | 03/01/2022   | 02/22/2022 |              |              | 450.00       |                      |
|      | Account Number                   | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-698                      | BASE RATE: 02/16-03/15/2022 |              | 277-021622 | 02/16/2022   |              |              | 450.00               |
| 400  | RJ YOUNG COMPANY LLC             | 221409                      | 03/01/2022   | 02/22/2022 |              |              | 237.00       |                      |
|      | Account Number                   | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-698                      | GS1100-01 RENTAL FEE        |              | INV4642371 | 02/15/2022   |              |              | 166.49               |
|      | 400-650-698                      | IMC4500 USAGE:B/W           |              | INV4642371 | 02/15/2022   |              |              | 11.03                |
|      | 400-650-698                      | IMC4500 USAGE:COLOR         |              | INV4642371 | 02/15/2022   |              |              | 59.48                |
| 400  | SOUTHERN LINC                    | 221410                      | 03/01/2022   | 02/22/2022 |              |              | 86.60        |                      |
|      | Account Number                   | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-698                      | FEB 2022 SERV CHGS          |              | 13372      | 02/01/2022   |              |              | 80.00                |
|      | 400-650-698                      | TAXES/FEES                  |              | 13372      | 02/01/2022   |              |              | 6.60                 |

Docket of Claims  
Release date from 03/01/2022 thru 03/01/2022

| Fund | Name of Claimant                | Trans #                        | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|---------------------------------|--------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 400  | FUELMAN                         | 221413                         | 03/01/2022   | 02/22/2022 |              |              | 189.81       |                      |
|      | Account Number                  | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-525                     | UNL FUEL                       |              | NP61614634 | 02/14/2022   |              |              | 189.81               |
| 400  | FUELMAN                         | 221418                         | 03/01/2022   | 02/22/2022 |              |              | 174.83       |                      |
|      | Account Number                  | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-525                     | UNL FUEL                       |              | NP61639234 | 02/21/2022   |              |              | 174.83               |
| 400  | SOUTHERN PIPE & SUPPLY CO INC   | 221425                         | 03/01/2022   | 02/23/2022 |              |              | 306.92       |                      |
|      | Account Number                  | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-583                     | 5-1/4" 12" HYD EXTENSION       |              | 6222236-00 | 01/21/2022   | 220324       |              | 306.92               |
| 400  | HENZE ENTERPRISES INC           | 221428                         | 03/01/2022   | 02/23/2022 |              |              | 995.00       |                      |
|      | Account Number                  | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-585                     | 8 CY RAP: WTR REPR @ SSP ENT   |              | 30920      | 02/13/2022   | 220499       |              | 320.00               |
|      | 400-651-683                     | 45 CY TOPSOIL:JO BETH TERRACE  |              | 30927      | 02/17/2022   | 220500       |              | 675.00               |
| 400  | COAST CHLORINATOR & PUMP CO INC | 221429                         | 03/01/2022   | 02/23/2022 |              |              | 2,251.00     |                      |
|      | Account Number                  | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-582                     | PM KIT 500PPD                  |              | 73896      | 02/14/2022   | 220486       |              | 148.00               |
|      | 400-651-582                     | SHOP LABOR ADV EJECTOR ASSY    |              | 73896      | 02/14/2022   | 220486       |              | 70.00                |
|      | 400-651-582                     | TUBING CONNECTOR 3/8X1/4 NPT   |              | 73896      | 02/14/2022   | 220486       |              | 14.00                |
|      | 400-651-582                     | TOP BODY PVC                   |              | 73896      | 02/14/2022   | 220486       |              | 216.00               |
|      | 400-651-582                     | PM KIT DIAPHRAMLESS EJECTOR    |              | 73896      | 02/14/2022   | 220486       |              | 108.00               |
|      | 400-651-582                     | TUBING CON 3/8X1/4 NPT         |              | 73896      | 02/14/2022   | 220486       |              | 14.00                |
|      | 400-651-582                     | SHOP LABOR ADV EJECTOR ASSY    |              | 73896      | 02/14/2022   | 220486       |              | 70.00                |
|      | 400-651-582                     | PM KIT AUTO SWITCHOVER MODULE  |              | 73896      | 02/14/2022   | 220486       |              | 118.00               |
|      | 400-651-582                     | TUBING CON 3/8X1/4 NPT         |              | 73896      | 02/14/2022   | 220486       |              | 42.00                |
|      | 400-651-582                     | SHOP LABOR ADVANCE AUTO SWITCH |              | 73896      | 02/14/2022   | 220486       |              | 90.00                |
|      | 400-651-582                     | PM KIT                         |              | 73896      | 02/14/2022   | 220486       |              | 135.00               |
|      | 400-651-582                     | SHOP LABOR                     |              | 73896      | 02/14/2022   | 220486       |              | 95.00                |
|      | 400-651-582                     | PM KIT MODEL 500 HYDRO VAC REG |              | 73896      | 02/14/2022   | 220486       |              | 195.00               |
|      | 400-651-582                     | THREADED FILTER HOLDER SAWS    |              | 73896      | 02/14/2022   | 220486       |              | 32.00                |
|      | 400-651-582                     | SHOP LABOR HYDRO VACUUM REG    |              | 73896      | 02/14/2022   | 220486       |              | 150.00               |
|      | 400-651-582                     | PM KIT MODEL 500 HYDRO VACUUM  |              | 73896      | 02/14/2022   | 220486       |              | 32.00                |
|      | 400-651-582                     | SHOP LABOR HYDRO VACUUM REG    |              | 73896      | 02/14/2022   | 220486       |              | 150.00               |
|      | 400-651-582                     | PM KIT MODEL 500               |              | 73896      | 02/14/2022   | 220486       |              | 195.00               |
|      | 400-651-582                     | THREAD HOLDER FILTER           |              | 73896      | 02/14/2022   | 220486       |              | 32.00                |
|      | 400-651-582                     | SHOP LABOR                     |              | 73896      | 02/14/2022   | 220486       |              | 150.00               |
|      | 400-651-582                     | PM KIT MODEL 500               |              | 73896      | 02/14/2022   | 220486       |              | 195.00               |
| 400  | G & O SUPPLY CO, INC            | 221435                         | 03/01/2022   | 02/23/2022 |              |              | 383.84       |                      |
|      | Account Number                  | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-683                     | 18 SPLIT COUP (8)              |              | G14442     | 02/09/2022   | 220400       |              | 383.84               |
| 400  | CORE & MAIN LP                  | 221439                         | 03/01/2022   | 02/23/2022 |              |              | 293.76       |                      |
|      | Account Number                  | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-581                     | WHITE MARK PAINT (48)          |              | Q074748    | 01/28/2022   | 210823       |              | 146.88               |
|      | 400-651-581                     | BLUE MARK PAINT (48)           |              | Q074748    | 01/28/2022   | 210823       |              | 146.88               |

| Fund                  | Name of Claimant            | Trans #                          | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|-----------------------------|----------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 400                   | J H WRIGHT & ASSOCIATES INC | 221443                           | 03/01/2022   | 02/23/2022 |              |              | 13,030.00    |                      |
|                       | Account Number              | Description                      | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|                       | 400-651-767                 | RADIO UPGRADE (44): LIFT STATION | 439737       | 02/03/2022 | 220329       |              | 11,000.00    |                      |
|                       | 400-651-767                 | RADIO UPGRADE (8): WATER WELLS   | 439737       | 02/03/2022 | 220329       |              | 2,000.00     |                      |
|                       | 400-651-767                 | FREIGHT                          | 439737       | 02/03/2022 | 220329       |              | 30.00        |                      |
| 400                   | AT&T                        | 221445                           | 03/01/2022   | 02/23/2022 |              |              | 136.38       |                      |
|                       | Account Number              | Description                      | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|                       | 400-650-605                 | MONTHLY SERVICE                  | 2284975234   | 02/14/2022 |              |              | 136.38       |                      |
| 400                   | MISSION COMMUNICATIONS LLC  | 221449                           | 03/01/2022   | 02/23/2022 |              |              | 7,018.80     |                      |
|                       | Account Number              | Description                      | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|                       | 400-651-698                 | RENEWAL: ION PLANT 15MIS16089    | 1060608      | 02/11/2022 |              |              | 641.40       |                      |
|                       | 400-651-698                 | RENEWAL: ION PLANT 16MIS18643    | 1060608      | 02/11/2022 |              |              | 581.40       |                      |
|                       | 400-651-698                 | MYDRO M850 SERV PKG: NEW TANK    | 1060608      | 02/11/2022 |              |              | 563.40       |                      |
|                       | 400-651-698                 | RENEWAL: LARK WELLS 1 & 6        | 1060608      | 02/11/2022 |              |              | 581.40       |                      |
|                       | 400-651-698                 | RENEWAL: WESTGATE WELL 4         | 1060608      | 02/11/2022 |              |              | 581.40       |                      |
|                       | 400-651-698                 | RENEWAL: MALL TANK & WELL 7      | 1060608      | 02/11/2022 |              |              | 581.40       |                      |
|                       | 400-651-698                 | RENEWAL: OFFICE WELL 8           | 1060608      | 02/11/2022 |              |              | 581.40       |                      |
|                       | 400-651-698                 | RENEWAL: HONDURAS WELL 9         | 1060608      | 02/11/2022 |              |              | 581.40       |                      |
|                       | 400-651-698                 | RENEWAL: BEASLEY WELL 10         | 1060608      | 02/11/2022 |              |              | 581.40       |                      |
|                       | 400-651-698                 | RENEWAL: HWY57 TANK & WELL       | 1060608      | 02/11/2022 |              |              | 581.40       |                      |
|                       | 400-651-698                 | RENEWAL: MARTIN BLUFF TANK       | 1060608      | 02/11/2022 |              |              | 581.40       |                      |
|                       | 400-651-698                 | RENEWAL: CENTRAL STN TANK        | 1060608      | 02/11/2022 |              |              | 581.40       |                      |
| FUND TOTAL 400 Claims | to                          | Checks                           | 20 Total     | 167,693.99 | Manual       | Held         | Total        | 167,693.99           |



Docket of Claims  
Release date from 03/01/2022 thru 03/01/2022

| Fund                  | Name of Claimant                 | Trans #                    | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|----------------------------------|----------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 404                   | JACKSON COUNTY BOARD SUPERVISORS | 221446                     | 03/01/2022   | 02/23/2022 |              |              | 4,254.17     |                      |
|                       | Account Number                   | Description                | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|                       | 404-677-695                      | 2021 HAZARDOUS WASTE EVENT | HHW2021-3    | 02/18/2022 |              |              | 4,254.17     |                      |
| FUND TOTAL 404 Claims | to                               | Checks                     | 1 Total      | 4,254.17   | Manual       | Held         | Total        | 4,254.17             |

SUMMARY OF ALL FUNDS

|                     |    |        |          |                   |      |       |            |
|---------------------|----|--------|----------|-------------------|------|-------|------------|
| FUND 1 Claims       | to | Checks | 37 Total | 37,169.50 Manual  | Held | Total | 37,169.50  |
| FUND 3 Claims       | to | Checks | 3 Total  | 72,514.00 Manual  | Held | Total | 72,514.00  |
| FUND 130 Claims     | to | Checks | 2 Total  | 257,898.93 Manual | Held | Total | 257,898.93 |
| FUND 176 Claims     | to | Checks | 9 Total  | 1,846.47 Manual   | Held | Total | 1,846.47   |
| FUND 303 Claims     | to | Checks | 1 Total  | 2,461.61 Manual   | Held | Total | 2,461.61   |
| FUND 400 Claims     | to | Checks | 20 Total | 167,693.99 Manual | Held | Total | 167,693.99 |
| FUND 404 Claims     | to | Checks | 1 Total  | 4,254.17 Manual   | Held | Total | 4,254.17   |
| Total for all Funds |    | Checks | 73 Total | 543,838.67 Manual | Held | Total | 543,838.67 |

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

**Council Meeting:** March 1, 2022  
**Title:** Approval of minutes from Recessed Council Meeting held February 15, 2022

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

**Summary Explanation:** Approval of minutes from Recessed Council Meeting held February 15, 2022.

**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 000-2022**

**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 February 15, 2022 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:**

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**CITY CLERK**

**BLANK** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 1, 2022.

**Tuesday  
February 15, 2022  
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 February 15, 2022 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier Mississippi.**

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

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**AGENDA  
CITY OF GAUTIER, MISSISSIPPI  
CITY HALL COUNCIL CHAMBERS  
February 15, 2022 @ 6:30 PM**

**I. Call to Order**

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

**II. Agenda Order Approval**

**III. Announcements**

- 1. Gautier Men's Club's Annual Mardi Gras parade will be Saturday, February 19th, beginning at 7:00pm.**
- 2. Tasty Thursday will be February 24<sup>th</sup> starting at 11:00am at the Singing River Mall Property.**

**IV. Presentation Agenda**

- 1. Rare Disease Day Proclamation**
- 2. Jonathon Story from PGSD Athletics Department regarding Gautier Gator License Plate pre-sale efforts**

**V. Business Agenda**

- 1. Consideration of a Conditional Use-Major Permit that would allow apartments in a C-3 Highway Commercial Zoning District located on Hwy 57/C Byrd Road, Gautier, MS, (GPC #22-01-CU)**

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <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 request for an eight-foot (8') variance to side yard setback requirements for a lean-to addition to an existing shed in a R-1 Low Density Single-Family Residential Zoning District located at 3284 Stonegate Circle, Gautier, MS (GPC #22-02-VAR)

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <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. 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 the Regular Council Meeting held February 1, 2022.
2. Receive January 2022 Privilege License Report
3. Receive December 2021 Finance Reports
4. Approval of water and sewer adjustments dated February 15, 2022 in the amount of \$6,047.09
5. Approval of a Limited Use Agreement between the City of Gautier and Jackson County, Mississippi for the 2022 Jackson County Household Hazardous Waste Collection Day to be held at the Singing River Mall Site
6. Authorization for the Gautier Mayor's Youth Council to travel to Cleveland, MS for the Mississippi Municipal League's 2022 Statewide Youth Leadership Summit

#### VII. STUDY AGENDA

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



**Adjourn until March 1, 2022 at 6:30pm**  
[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, as presented. Councilman Gollott seconded the motion. The vote was carried unanimously.

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**Announcements**

1. Gautier Men's Club's Annual Mardi Gras parade will be Saturday, February 19th, starting at 7:00pm.
  2. Tasty Thursday will be February 24th starting at 11:00am at the Singing River Mall Property.
- 

**Presentation**

1. Rare Disease Day Proclamation
  2. Jonathon Story from PGSD Athletics Department regarding Gautier Gator License Plate pre-sale efforts
-



Gautier  
**Mardi Gras**  
**NIGHT PARADE**

FEBRUARY 19, 2022

PARADE ROLLS @7PM



**ENTER the Gautier Mardi Gras Night Parade! Floats, Clubs, Marching Groups, Bikes, Carts, use your MARDI GRAS imagination. We want you to get creative with us and make this the BIGGEST small town party on the coast!**



**GAUTIER PRESENTS**

**TASTY**

**THURSDAY!**

**24  
FEB**

**11 AM**



**GOOD EATS FROM AWESOME  
FOOD TRUCKS**

**MANN KETTLE CORN – KLASSY WRAPPERS – THE BURGER BOX  
COASTY'S FOOD TRUCK– MEATBAWL'S FOOD TRUCK– NORWOODS  
FAMOUS SKINS, KEEPIN' IT TASTY, FRANKIE FAYE'S, MAMA RED'S  
GRILL & MORE, LOS SARAPES TACO'S Y MAS, SUGAR BEANS CAFE,**

---

**SINGING RIVER MALL PROPERTY**

**2800 HWY 90 GAUTIER, MS**



## CITY OF GAUTIER PROCLAMATION



RARE DISEASE DAY.ORG

**Whereas**, according to the National Institute of Health (NIH), there are nearly 7,000 diseases and conditions considered rare in the United States (each affecting fewer than 200,000 Americans);

**Whereas**, while each of these diseases may affect fewer than 200,000 Americans, as a group, rare diseases affect almost 30 million Americans;

**Whereas**, even with proper diagnoses, only about 5 percent of rare diseases have a treatment approved by the FDA;

**Whereas**, most rare diseases are serious or life-threatening, chronic and progressive disorders that place substantial medical and financial burdens on patients and their families;

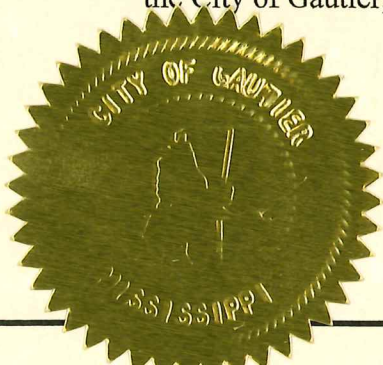
**Whereas**, while the public may be familiar with some rare diseases and sympathetic to those affected, many patients and families affected by less widely known diseases bear a large share of the burden of funding research and raising public awareness to support the search for treatments;

**Whereas**, because nearly one in 15 Mississippians have been diagnosed with a rare disease, residents of **Gautier, Mississippi** are among those affected;

**Whereas**, the National Organization for Rare Disorders (NORD) is organizing a nationwide observance of Rare Disease Day on February 28, 2022;

**Therefore**, be it resolved that February 28, 2022, will be observed as Rare Disease Day in **Gautier, Mississippi**.

**IN WITNESS WHEREOF**, we have hereunto set our hands and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 15<sup>th</sup> day of February, 2022.



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Casey Vaughan, Mayor  
City of Gautier

Councilman Anderson made the motion to approve the Conditional Use-Major Permit that would allow apartments in a C-3 Highway Commercial Zoning District located on Hwy 57/C Byrd Road, Gautier, MS, (GPC #22-01-CU) PIDs #82420180.000 and #82420170.000. Councilman Jackson seconded the motion.

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Councilman Anderson made the motion to amend his original motion to include the Planning Commissions' recommendation. Councilman Jackson seconded the motion. The vote was carried unanimously.

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Councilman Anderson made the motion to approve the Planning Commissions' recommendation for a Conditional Use-Major Permit that would allow apartments in a C-3 Highway Commercial Zoning District located on Hwy 57/C Byrd Road, Gautier, MS, (GPC #22-01-CU) PIDs #82420180.000 and #82420170.000. Councilman Jackson seconded the motion. The vote was carried unanimously.

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

**ORDER NUMBER 019-2022**

**CITY OF GAUTIER  
CONDITIONAL USE-MAJOR PERMIT  
GPC CASE NO. 22-01-CU  
HWY 57/C BYRD ROAD – C3 HIGHWAY COMMERCIAL ZONING DISTRICT  
REGARDING PARCEL ID NO: #82420180.000 and #82420170.000**

**WHEREAS**, an application for a Conditional Use-Major Permit to allow apartments in a C-3 Highway Commercial Zoning District was submitted by Magnolia Manager, LLC; and

**WHEREAS**, the parcel subject to this Permit is located at Hwy 57/C Byrd Road in Gautier, Mississippi; and

**WHEREAS**, after due public notice, Planning Commission, at its February 3, 2022 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 the Conditional Use-Major Permit with the following conditions: 1) it must be a gated community, 2) the project must meet or exceed amenities identified during the planning commission meeting, 3) no wetlands mitigation may be performed, and 4) the complex may contain no more than 150 units; and

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

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

and

**WHEREAS**, the City Council hereby finds that the proposed Conditional Use-Major is consistent with the character of the immediate vicinity of the proposed use; and

**WHEREAS**, the City Council hereby finds that all relevant criteria in the Unified Development Ordinance have been met to approve a Conditional Use-Major Permit; and

**WHEREAS**, the City Council hereby finds that the proposed use, classified as apartments, is permitted as a Conditional Use-Major in a C-3 Highway Commercial Zoning District.

**IT IS THEREFORE ORDERED** that the City Council accepts the recommendation of the Planning Commission and approves the above Conditional Use-Major Permit with the restrictions recommended by the planning commission.

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

**IT IS FURTHER ORDERED** that the City Manager and City Clerk are 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**

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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 February 15, 2022.



**CITY OF GAUTIER  
MEMORANDUM**

**To:** Paula Yancey, City Manager  
**From:** Babs Logan, Planning Technician  
**Date:** 02/09/2022  
**Subject:** Consider a request for a Conditional Use-Major that would allow apartments in a C-3 Highway Commercial Zoning District. Highway 57/C Byrd Road, PID #82420180.000 and #82420170.000, (GPC #22-01-CU)

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**REQUEST:**

The Planning Department has received a request from Magnolia Manager, LLC for a Conditional Use-Major that would allow apartments in a C-3 Highway Commercial Zoning District at Highway 57/C Byrd Road, PID #82420180.000 and #82420170.000. (GPC #22-01-CU). The application fee of \$250 was paid on December 16, 2021. All public notice requirements have been met.

**BACKGROUND:**

The request property is zoned C-3 Highway Commercial.

Location: Hwy 57/C Byrd Road, PID #82420180.000 and #82420170.000 (See Exhibit A)

General features of the proposed project: Total Area: approximately 16.66 acres

Existing Zoning – C-3 Highway Commercial (See Exhibit B) These parcels were split zoned C-3 and AG until April 20, 2021 when Council approved GPC 21-14-RZ which made the entirety of the two parcels C-3.

Existing Land Use - Vacant (See Exhibit C)

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

**DISCUSSION:**

**DISCUSSION:**

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

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

*Applicant Response: Yes.*

*Staff Finding: Yes. Apartment Building is listed as a Conditional Use-Major in a C-3 Highway Commercial District.*

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

*Applicant Response: The Project will be compatible with surrounding buildings/structures/density in the vicinity. A mile and half south of the Project is a 240-unit multifamily property. The design specifics will vary from the other multifamily property; however, the Project's structures will be similar in that they house 24 individual units for rent.*

*Staff Finding: The proposed use is allowed in a C-3 zoning district with a Major Conditional Use.*

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

*Applicant Response: The Project will improve the value of the immediate land it sits on and will likely have trickle-down effects that will positively impact the values of surrounding areas due to the improved land and new households in the area. It will also significantly improve the value of other parcels in the surrounding area to prospective developers looking to bring products and services near the new population center created by the residential development.*

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

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

*Applicant Response: Highway 57 sees on average, 16k cars pass in front of the Parcels. We anticipate some increase in traffic due to more residents living in the area, however, the site plan has been cautiously designed to minimize traffic disruptions and with the already heavy traffic flow along Highway 57, the increase from the 144 residential units will be marginal to the average daily traffic count along that corridor. The Project plan calls for a right-in/right-out of the community along Highway 57 which will help prevent traffic issues around the Sunplex entrance. On C Byrd Road, site plan calls for a single or double entry/exit point to the Project on the Eastern edge of the Parcels. C Byrd terminates at Highway 57 and that intersection allows for cars to head in North, South and East directions*

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

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

*Applicant Response: Water is provided by City of Gautier. There is an existing 12" water main along Hwy 57 and an existing 8" water main along C Byrd Road, both adjacent to the site. City of Gautier provides sanitary sewer service. There is an existing gravity sanitary sewer system located ~200 feet south of the Parcels. Fire flow is currently being evaluated for capacity constraints at the Parcels.*

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

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

*Applicant Response: See Section III of Project Narrative.*

*Staff Finding: The Comprehensive Plan suggests the most likely or desirable use of the parcels is Residential Commercial/Mixed Use.*

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

*Applicant Response: The proposed Project doesn't anticipate that there will be any hazardous, detrimental or disturbances present. On the contrary, the current development possibilities for the C3 zoned property include heavy commercial use by-right which could plausibly be much higher risk of hazardous or detrimental disturbance.*

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

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

*Applicant Response: The proposed Project does conform but some variance may be needed, parking*

*requirements and setbacks for example.*

*Staff Finding: It is yet to be determined whether any variances will be necessary for set-backs or parking requirements. If variances are necessary, the process for such will be handled as required by the Unified Development Ordinance.*

**DETERMINATION OF APPLICABLE LAW:**

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

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

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

**RECOMMENDATION & CONCLUSION:**

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

The Planning Commission may:

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

**RECOMMENDATION:**

The Planning Commission recommends that City Council approve the Conditional Use Major with the following conditions: 1) must be a gated community, 2) the project must meet or exceed amenities presented, 3) no wetland mitigation to be performed, and 4) no more than 150 units.

The City Council may:

Approve the Conditional Use-Major;  
Approve the Conditional Use-Major with changes; or  
Deny the Conditional Use-Major.

**ATTACHMENTS:**

1. Complete Packet 22-01-CU
2. Excerpt GPC Meeting 2.3.22 (#22-01-CU)

**Excerpt from February 3, 2022 Gautier Planning Commission Meeting:**

The Planning Department has received a request from Magnolia Manager, LLC for a Conditional Use-Major that would allow apartments in a C-3 Highway Commercial Zoning District at C Byrd Road/Highway 57, PID #82420180.000 and #82420170.000 (GPC #22-01-CU).

**Scott Ankerson**, Planning Director, gave a brief overview of the case. He advised that a lot of the property is wetlands and the applicant plans to avoid them as much as possible.

**REQUEST:**

The Planning Department has received a request from Magnolia Manager, LLC for a Conditional Use-Major that would allow apartments in a C-3 Highway Commercial Zoning District at Highway 57/C Byrd Road, PID #82420180.000 and #82420170.000. (GPC #22-01-CU). The application fee of \$250 was paid on December 16, 2021. All public notice requirements have been met.

**BACKGROUND:**

The request property is zoned C-3 Highway Commercial.

1. Location: Hwy 57/C Byrd Road, PID #82420180.000 and #82420170.000 (See Exhibit A)
2. General features of the proposed project:  
Total Area: approximately 16.66 acres
3. Existing Zoning – C-3 Highway Commercial (See Exhibit B)  
These parcels were split zoned C-3 and AG until April 20, 2021 when Council approved GPC 21-14-RZ which made the entirety of the two parcels C-3.
4. Existing Land Use - Vacant (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Mixed Use Residential. (See Exhibit D)

**DISCUSSION:**

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

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

*Applicant Response: Yes.*

*Staff Finding: Yes. Apartment Building is listed as a Conditional Use-Major in a C-3 Highway Commercial District.*

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

*Applicant Response: The Project will be compatible with surrounding buildings/structures/density in the vicinity. A mile and half south of the Project is a 240-unit multifamily property. The design specifics will vary from the other multifamily property; however, the Project's structures will be similar in that they house 24 individual units for rent.*

*Staff Finding: The proposed use is allowed in a C-3 zoning district with a Major Conditional Use.*

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

*Applicant Response: The Project will improve the value of the immediate land it sits on and will likely have trickle-down effects that will positively impact the values of surrounding areas due to the improved land and new households in the area. It will also significantly improve the value of other parcels in the surrounding area to prospective developers looking to bring products and services near the new population center created by the residential development.*

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

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

*Applicant Response: Highway 57 sees on average, 16k cars pass in front of the Parcels. We anticipate some increase in traffic due to more residents living in the area, however, the site plan has been cautiously designed to minimize traffic disruptions and with the already heavy traffic flow along Highway 57, the increase from the 144 residential units will be marginal to the average daily traffic count along that corridor. The Project plan calls for a right-in/right-out of the community*

*along Highway 57 which will help prevent traffic issues around the Sunplex entrance. On C Byrd Road, site plan calls for a single or double entry/exit point to the Project on the Eastern edge of the Parcels. C Byrd terminates at Highway 57 and that intersection allows for cars to head in North, South and East directions*

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

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

*Applicant Response: Water is provided by City of Gautier. There is an existing 12" water main along Hwy 57 and an existing 8" water main along C Byrd Road, both adjacent to the site. City of Gautier provides sanitary sewer service. There is an existing gravity sanitary sewer system located ~200 feet south of the Parcels. Fire flow is currently being evaluated for capacity constraints at the Parcels.*

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

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

*Applicant Response: See Section III of Project Narrative.*

*Staff Finding: The Comprehensive Plan suggests the most likely or desirable use of the parcels is Residential Commercial/Mixed Use.*

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

*Applicant Response: The proposed Project doesn't anticipate that there will be any hazardous, detrimental or disturbances present. On the contrary, the current development possibilities for the C3 zoned property include heavy commercial use by-right which could plausibly be much higher risk of hazardous or detrimental disturbance.*



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

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

*Applicant Response: The proposed Project does conform but some variance may be needed, parking requirements and setbacks for example.*

*Staff Finding: It is yet to be determined whether any variances will be necessary for set-backs or parking requirements. If variances are necessary, the process for such will be handled as required by the Unified Development Ordinance.*

#### **DETERMINATION OF APPLICABLE LAW:**

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

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

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

#### **RECOMMENDATION & CONCLUSION:**

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

The Planning Commission may:

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

3. Recommend that City Council deny the Conditional Use-Major.

### **ATTACHMENTS:**

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

**Chairman Jamison** asked the applicant to present his case.

**John Nunn** stated that he and his business partner, William Palmer, wanted to build an apartment project that Gautier could be proud of and something that wasn't currently offered here. Their project would include a gated community with high-end finish (granite counter tops, wood floors, etc.). There would be 24 buildings; some buildings with one bedroom and some with two bedrooms. One of their focal points is to provide housing for young professionals, students, and the transient work force. Mr. Nunn said he had spoken to people who were looking for something like the proposed project in the Gautier area but they had only found apartments similar to what is proposed in the Ocean Springs or D'Iberville area. He stated that his research showed that there were long waiting lists for apartments in Gautier and the existing apartments were at least ten years old.

**Chairman Jamison** noted that wetlands surround most of the building area therefore the neighbors would not be close to the apartment buildings.

**Commissioner Ward** asked if there would be a fence around the entire property, including the wetland area.

**Mr. Nunn** stated that that was the plan.

**Commissioner McManus** said that her biggest concern was that they would approve the plan presented but that the finished project would not be as nice as what was presented.

**Chairman Jamison** advised her that if recommended for approval they could state that the approval was for the project to be comparable to what was presented in the request packet.

**Chairman Jamison and Commissioner Ward** asked Mr. Ankerson if there were Architectural requirements for new construction.

**Mr. Ankerson** advised that Article 8 of the UDO does set standards in Commercial districts for Commercial projects for such things as building materials, exterior colors, etc. He also stated that once the plans are submitted, the City Engineering firm will do a full review of the plans to make sure they meet all the adopted codes and required criteria in the Ordinance. These requirements include such things as parking, landscaping and

buffer areas. Mr. Ankerson stated that gated communities, whether subdivisions or apartments, are reviewed by the Fire Marshall to make sure they meet all fire regulations.

**Rebecca Helton**, who lives at 5409 C Byrd Road, stated that her property abuts the property in question and that she did not believe this project was advancement for her neighborhood. She said that since the clearing of some of the proposed property when it rains the area floods. She is also concerned about trash, people outside smoking, and traffic on C Byrd being increased. She does not feel this will be beneficial to the neighborhood at all.

**Mr. Ankerson** explained that Storm Water Drainage plans will have to show that post development runoff does not exceed pre development runoff. That is the reason for the detention area. The detention area will be calculated by engineers that tell how big the detention pond has to be to capture a certain amount of water due to the amount of ground that will be covered with concrete. Mr. Ankerson added that the existing drainage issue would probably be much better once the drainage improvements were done.

**Chairman Jamison** stated that with 144 proposed units she felt there could possibly be a traffic issue. She asked who decided if a traffic light should be placed at an intersection.

**Mr. Ankerson** advised that for Hwy 57, MDOT makes those decisions.

**Callie Morgan**, who lives at 6117 C Byrd Road, said she basically had the same concerns as Mrs. Helton with the flooding, extra traffic, etc.

**Commissioner McManus** stated that in regards to extra traffic, she travels Highway 57 often and does not really see a lot of traffic coming in and out of the apartments that are located just south of the proposed project and it is much bigger than the proposed 144 units.

**Chairman Jamison** said she feels that Gautier does need this type of complex. With trying to develop the city and bring in more people, and with the college being in Gautier, there are a lot of benefits to this happening.

**Commissioner McManus** asked Mr. Ankerson if this Conditional Use was specific to Mr. Nunn and if he decided not to do the project would the Conditional Use carry over to a new property owner.

**Mr. Ankerson** told her that a Condition Use was attached to the land so if the Conditional Use was approved and Mr. Nunn did not build the apartments, then apartments could be built by a new owner without having to come back before the Planning Commission and Council. He added that any conditions attached to the Conditional Use would still be binding. If the new owner did not like the conditions attached and wanted something different, they would have to come back before Planning Commission and Council.

**Mr. Nunn** noted that the property was zoned Highway Commercial and that heavy commercial was allowed by right on the property.

**Mr. Ankerson** stated that big box retail stores like Super Walmart, Lowes, etc. would be allowed on the property by right, without getting special approval. He noted that there was Industrial Zoned property right down the road and that the property in question could possibly be requested for a rezoning to industrial.

**ACTION TAKEN:**

**Chairman Jamison** made a motion to recommend that City Council approve the Conditional Use Major with the following conditions: 1) must be a gated community, 2) the project must meet or exceed amenities presented, 3) no wetland mitigation to be performed, and 4) no more than 150 units.

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

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

**ABSENT:** Ricky Decoteau

**Motion passed.**

**Gautier Planning Commission**

**Regular Meeting Agenda**

**February 3, 2022**

**GPC #22-01-CU**

**Magnolia Manager, LLC**

**Highway 57/C Byrd Road**

**VII. NEW BUSINESS**

1. Consider a request by Magnolia Manager, LLC for a Conditional Use-Major that would allow apartments in a C-3 Highway Commercial Zoning District. Highway 57/C Byrd Road, PID #82420180.000 and #82420170.000, (GPC #22-01-CU)

**CITY OF GAUTIER  
STAFF REPORT**

**To:** Chairman and Members, Planning Commission

**From:** Scott Ankerson, Planning Director

**Date:** January 13, 2022

**Subject:** Consider a request for a Conditional Use-Major that would allow apartments in a C-3 Highway Commercial Zoning District. Highway 57/ C Byrd Road (GPC #22-01-CU)

**REQUEST:**

The Planning Department has received a request from Magnolia Manager, LLC for a Conditional Use-Major that would allow apartments in a C-3 Highway Commercial Zoning District at Highway 57/C Byrd Road, PID #82420180.000 and #82420170.000. (GPC #22-01-CU). The application fee of \$250 was paid on December 16, 2021. All public notice requirements have been met.

**BACKGROUND:**

The request property is zoned C-3 Highway Commercial.

1. Location: Hwy 57/C Byrd Road, PID #82420180.000 and #82420170.000 (See Exhibit A)
2. General features of the proposed project:  
Total Area: approximately 16.66 acres
3. Existing Zoning – C-3 Highway Commercial (See Exhibit B)  
These parcels were split zoned C-3 and AG until April 20, 2021 when Council approved GPC 21-14-RZ which made the entirety of the two parcels C-3.
4. Existing Land Use - Vacant (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Mixed Use Residential. (See Exhibit D)



## **DISCUSSION:**

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

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

*Applicant Response: Yes.*

*Staff Finding: Yes. Apartment Building is listed as a Conditional Use-Major in a C-3 Highway Commercial District.*

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

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*Applicant Response: The Project will improve the value of the immediate land it sits on and will likely have trickle-down effects that will positively impact the values of surrounding areas due to the improved land and new households in the area. It will also significantly improve the value of other parcels in the surrounding area to prospective developers looking to bring products and services near the new population center created by the residential development.*

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

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

*Applicant Response: Highway 57 sees on average, 16k cars pass in front of the Parcels. We anticipate some increase in traffic due to more residents living in the area, however, the site plan has been cautiously designed to minimize traffic disruptions and with the already heavy traffic flow along Highway 57, the increase from the 144 residential units will be marginal to the average daily traffic count along that corridor. The Project plan calls for a right-in/right-out of the community along Highway 57 which will help prevent traffic issues around the Sunplex entrance. On C Byrd Road, site plan calls for a single or double entry/exit point to the Project on the Eastern edge of the Parcels. C Byrd terminates at Highway 57 and that intersection allows for cars to head in North, South and East directions*

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

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

*Applicant Response: Water is provided by City of Gautier. There is an existing 12" water main along Hwy 57 and an existing 8" water main along C Byrd Road, both adjacent to the site. City of Gautier provides sanitary sewer service. There is an existing gravity sanitary sewer system located ~200 feet south of the Parcels. Fire flow is currently being evaluated for capacity constraints at the Parcels.*

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

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

*Applicant Response: See Section III of Project Narrative.*

*Staff Finding: The Comprehensive Plan suggests the most likely or desirable use of the parcels is Residential Commercial/Mixed Use.*

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

*Applicant Response: The proposed Project doesn't anticipate that there will be any hazardous, detrimental or disturbances present. On the contrary, the current development possibilities for the C3 zoned property include heavy commercial use by-right which could plausibly be much higher risk of hazardous or detrimental disturbance.*

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

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

*Applicant Response: The proposed Project does conform but some variance may be needed, parking requirements and setbacks for example.*

*Staff Finding: It is yet to be determined whether any variances will be necessary for set-backs or parking requirements. If variances are necessary, the process for such will be handled as required by the Unified Development Ordinance.*

#### **DETERMINATION OF APPLICABLE LAW:**

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

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

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

#### **RECOMMENDATION & CONCLUSION:**

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

The Planning Commission may:

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

**ATTACHMENTS:**

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

GAUTIER, MISSISSIPPI  
ECONOMIC DEVELOPMENT/PLANNING DEPARTMENT  
CONDITIONAL USE APPLICATION

Public Hearing Number

22-01-CLL

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Conditional Use - Major

X

\$250.00

TO BE HEARD BY ECONOMIC DEVELOPMENT/PLANNING DIRECTOR:

FEE:

Conditional Use - Minor

\$250.00

Name of

Applicant: John Nunn

Name of Business: Magnolia Manager, LLC

Phone: \_\_\_\_\_

Property Address: 0 C Byrd Road, Gautier, MS 39553

PID # 82420180.000 + 82420170.000

Mailing Address (if Different): \_\_\_\_\_

E-Mail Address: jnunn@magnoliamanager.com

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

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

ATTACHMENTS REQUIRED AS APPLICABLE:

See Attachment (1) 1. Answers to the Criteria for Approval (see attached).

See Attachment (2) 2. Project Narrative (see attached).

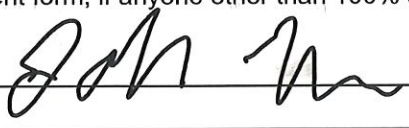
See Attachment (3) 4. Diagram of intended use (see attached).

N/A 4. Copy of protective covenants or deed restrictions, if any.

N/A 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.

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

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

Signature of Applicant(s):  Date of Application: 12/15/2021

FOR OFFICE USE ONLY

Date Received 12/16/21 Verify as Complete Scott/

Fee Amount Received 250.00 Initials of Employee Receiving Application Bala

# 82420180.000 BADGERS CONSTRUCTION LLC

PIDN: 82420180.000

GISP: 774.20-00-0046.00

## Owner Information

---

Percent of Ownership: 100

Name: BADGERS CONSTRUCTION LLC

Name 2:

Mailing Address: 1406 BIENVILLE BLVD STE 101

OCEAN SPRINGS MS

39564

Site Address: HWY 57 GAUTIER

## Land Information

---

Section: 20

Acreage: 6.71

Township: 7

Range: 7

Street Name HWY 57

## Value and Tax Information

---

Total Assessed Value: 23

Total Appraised Value: 150

Improvement Value: 0

Land Value: 150

Tax Amount: 4

SQ FT: 0

Year Built:

## Legal Description

---

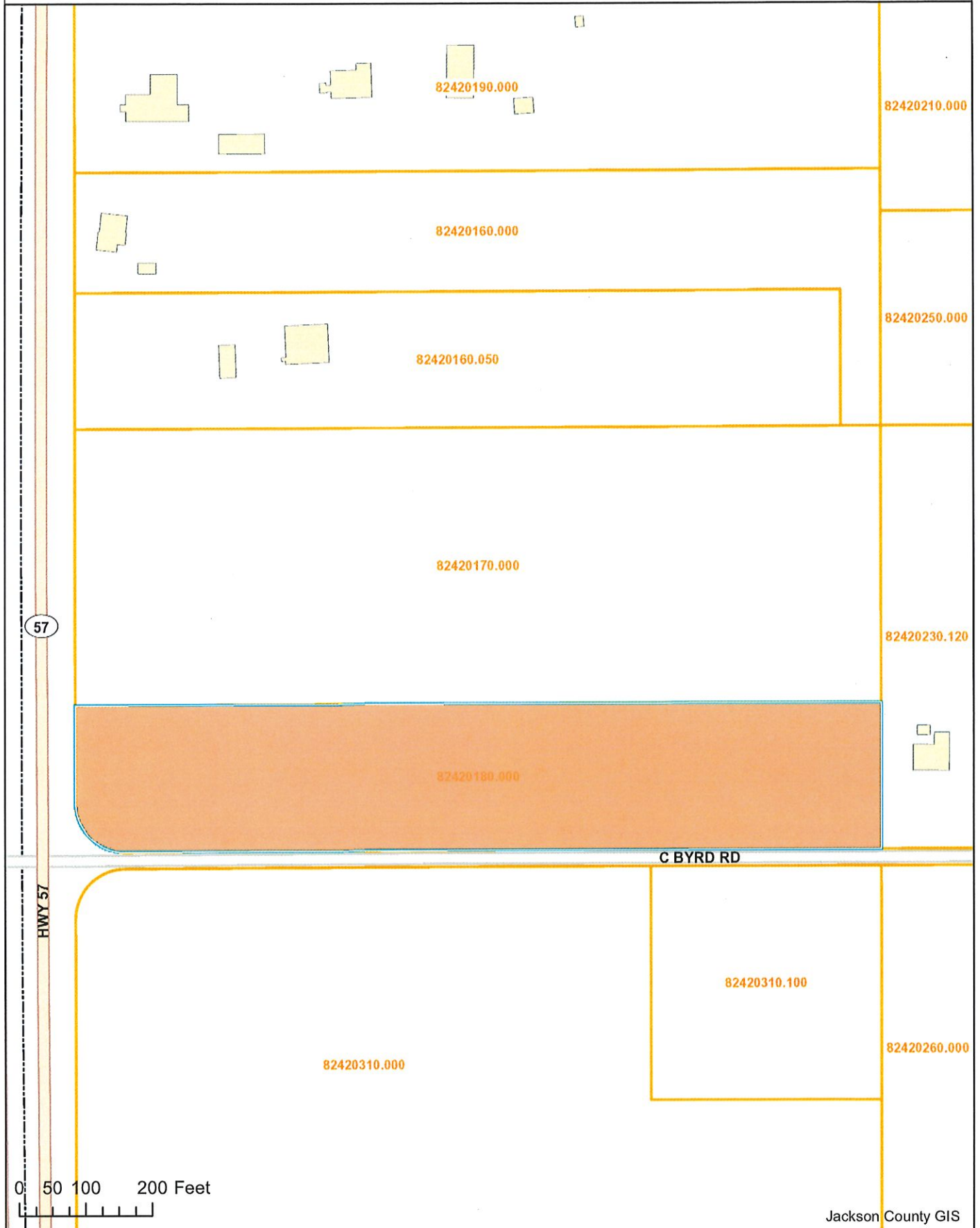
Description: S 231' OF N 1287' OF NW1/4 NW1/4

LESS PT TO HWY DB 1859-675 (46

MAP774.20)

Deed Book / Page: 1859 / 675

# 82420180.000 BADGERS CONSTRUCTION LLC





# 82420170.000 BADGERS CONSTRUCTION LLC

PIDN: 82420170.000

GISP: 774.20-00-0047.00

## Owner Information

---

Percent of Ownership: 100

Name: BADGERS CONSTRUCTION LLC

Name 2: C/O DAVID PILGER

Mailing Address: 1406 BIENVILLE BLVD STE 101

OCEAN SPRINGS MS

39564

Site Address: HWY 57 GAUTIER

## Land Information

---

Section: 20

Acreage: 11.45

Township: 7

Range: 7

Street Name HWY 57

## Value and Tax Information

---

Total Assessed Value: 28490

Total Appraised Value: 189930

Improvement Value: 0

Land Value: 189930

Tax Amount: 4334

SQ FT: 0

Year Built:

## Legal Description

---

Description: S 396' OF N 1056' OF NW1/4 NW1/4  
E OF HWY 57 LESS PT TO HWY DB 1  
855-797 DB 1856-848 (47 MAP774.2  
0)

Deed Book / Page: 1856 / 848

82420170.000 BADGERS CONSTRUCTION LLC

0241 90.00 82300040.000

0716 26.00 82420190.000 82420210.000

82420160.000

82420160.050 82420250.000

57 82420170.000 82420230.120

0716 01.00 82420180.000

0716 01.00 C BYRD RD

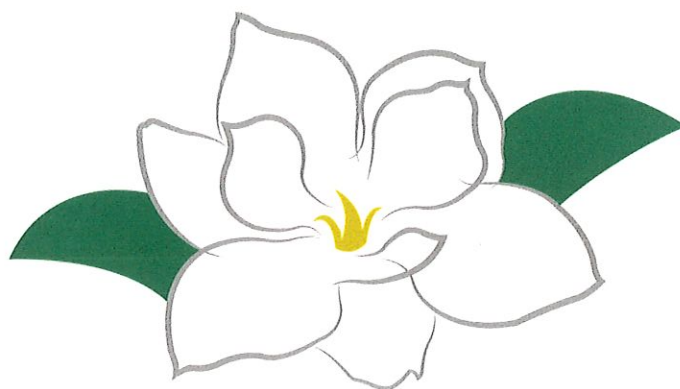
0716 45.00 82420310.000 82420260.000

0716 02.00

0 50 100 200 Feet

Jackson County GIS

<https://webmap.co.jackson.ms.us/> 1/10/2022



**Owner's Consent Form**

I, David Pilger, managing member of Badgers Construction, LLC, the fee simple owner(s) of the following described property:

|                                               |
|-----------------------------------------------|
| Address:                                      |
|                                               |
| Parcel ID No.: 82420180.000; 82420170.000 (2) |

hereby petition to the City of Gautier to *Grant a Conditional Use Major or Minor of*  
Apartment Building (state proposed use from  
Article V of the Unified Development Ordinance) at the above reference property and  
affirm that Magnolia Manager, LLC (name of agent) is  
hereby designated to act as agent on my behalf to accomplish the above.

I certify that I have examined the application and that all statements and diagrams submitted are true and accurate to the best of my knowledge. Further, I understand this application; attachments and fees become part of the official records of the City of Gautier, MS, and are not returnable.

[Signature]  
(Owner's Signature)

   
(Owner's Signature)

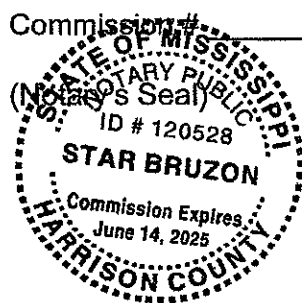
Notary Information:

The foregoing instrument was acknowledged before me this 14th day of  
December, 2021 by David Pilger,  
who is personally known to me or has produced drivers license  
as identification and who did take an oath.

Star Bruzon  
(Printed Name of Notary Public)

[Signature]  
(Signature of Notary Public)

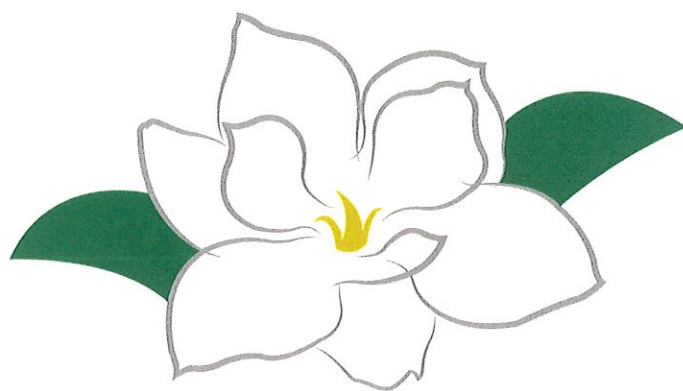
Commission #  . My commission expires 6-14-25.





**Conditional Use Application - Major Package  
in support of  
Magnolia Manager, LLC  
for  
Multifamily Development**

**Originally Prepared:**  
December 15, 2021



### **Answers to Criteria for Approval**

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

Yes.

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

The Project will be compatible with surrounding buildings/structures/density in the vicinity. A mile and half south of the Project is a 240-unit multifamily property. The design specifics will vary from the other multifamily property; however the Project's structures will be similar in that they house 24 individual units for rent.

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

The Project will improve the value of the immediate land it sits on and will likely have trickle-down effects that will positively impact the values of surrounding areas due to the improved land and new households in the area. It will also significantly improve the value of other parcels in the surrounding area to prospective developers looking to bring products and services near the new population center created by the residential development.

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

Highway 57 sees on average, 16k cars pass in front of the Parcels. We anticipate some increase in traffic due to more residents living in the area, however, the site plan has been cautiously designed to minimize traffic disruptions and with the already heavy traffic flow along Highway 57, the increase from the 144 residential units will be marginal to the average daily traffic count along that corridor. The Project plan calls for a right-in/right-out of the community along Highway 57 which will help prevent traffic issues around the Sunplex entrance. On C Byrd Road, site plan calls for a single or double entry/exit point to the Project on the Eastern edge of the Parcels. C Byrd terminates at Highway 57 and that intersection allows for cars to head in North, South and East directions.

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

Water is provided by City of Gautier. There is an existing 12" water main along Hwy 57 and an existing 8" water main along C Byrd Road, both adjacent to the site. City of Gautier provides sanitary sewer service. There is an existing gravity sanitary sewer system located ~200 feet south of the Parcels. Fire flow is currently being evaluated for capacity constraints at the Parcels.

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

See section III of Project Narrative.

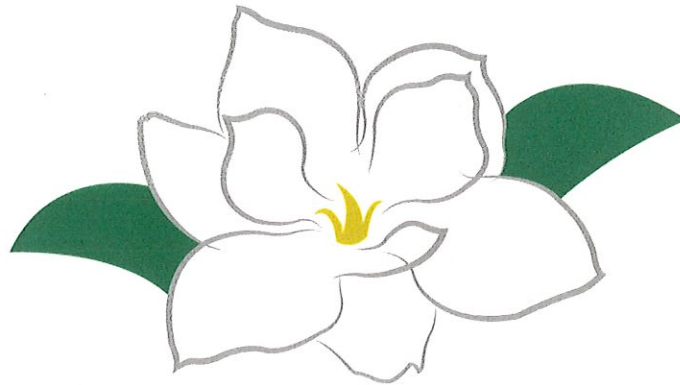


**7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.**

The proposed Project doesn't anticipate that there will be any hazardous, detrimental or disturbances present. On the contrary, the current development possibilities for the C3 zoned property include heavy commercial use by-right which could plausibly be much higher risk of hazardous or detrimental disturbance.

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

The proposed project does conform but some variance may be needed, parking requirements and setbacks for example.



## **Project Narrative**



**Proposed Project Narrative  
in support of  
Magnolia Manager, LLC Conditional Use Permit – Major Application  
for  
Multifamily Development**

**Originally Prepared:**  
December 15, 2021

**Revised:**

## Contents

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## I. Introduction

This narrative is written to support the Conditional Use Permit – Major application for the Magnolia Manager, LLC (“Magnolia”) multifamily housing development Proposed Project (the “Proposed Project”). Magnolia is proposing a new multifamily housing development at the intersection of Highway 57 and C Byrd Road in Gautier, Mississippi (“City”). The Proposed Project will primarily consist of multifamily structures but will also include amenity structures such as a resident clubhouse, swimming pool, among others. The Proposed Project seeks to deliver cost-effective, upscale housing for the residents in a well-maintained and managed gated rental community. The Proposed Project also seeks to preserve the natural character of the area and provide recreational greenspace for the residents by incorporating the community seamlessly into the surrounding natural landscapes and Wetlands. This new, Class A multifamily Proposed Project will provide 144 upscale rental units to the local market which is currently underserved and in a location that is situated advantageously between the two primary East-West corridors throughout Coastal Mississippi (Highway 90 and Interstate-10). Magnolia has a strong affinity for the City of Gautier. Our desire is to bring a proposed Project that the City will be proud of and will provide growth in the local tax base and economy of the City while alleviating the current disparity in upscale affordable housing supply and demand.

## II. Existing Conditions/Surrounding Zoning and Land Uses

The Proposed Project will be situated on two parcels in Gautier (Jackson County); 82420180.000 (“South Parcel”) & 82420170.000 (“North Parcel”) (together “Parcels”). In total, there are approximately 16.66 acres of land across the Parcels with the North Parcel making up 10.81 of those acres and the South Parcel making up the remaining 5.85 acres. Figures II.a and II.b below show the location of the Parcels within the greater area.

Figure II.a



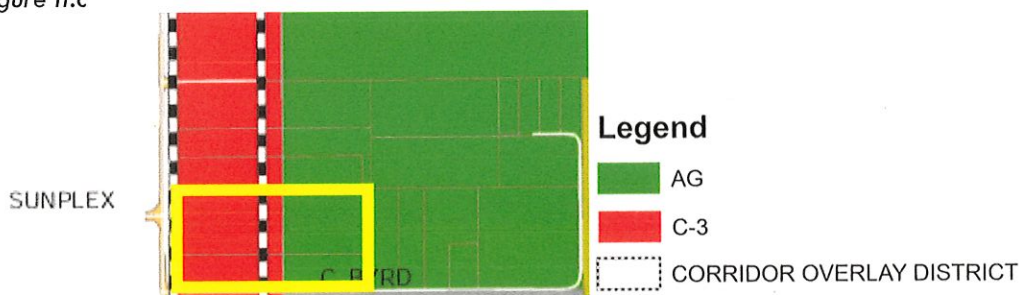
Figure II.b





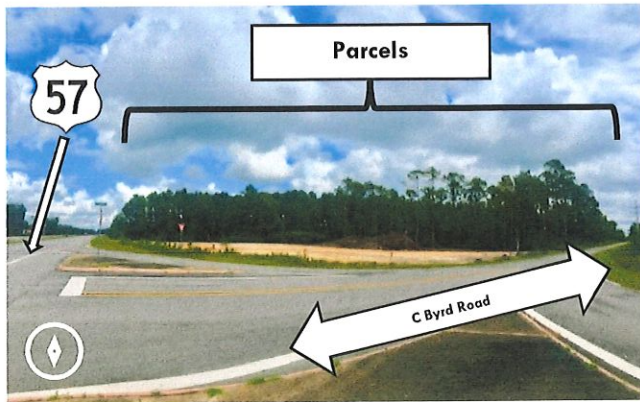
As displayed by the official City of Gautier Zoning Map (City of Gautier, 2014), both parcels currently have two different zoning designations: Agricultural ("AG") and Commercial 3 ("C-3") (see yellow highlight in Figure II.c below).

Figure II.c



Both parcels are currently owned by Badgers Construction, LLC and are mostly covered in trees, underbrush, and other natural growth. On the South Parcel, there is a small ~one acre clearing in the Southwest corner that can be seen from Highway 57 or C Byrd Road (Figure II.d).

Figure II.d



The remainder of the South Parcel is currently tree covered (primarily pine). The North Parcel is forested in trees and underbrush (also primarily pine). Neither Parcel has ever experienced any development or land improvements (with the exception of the clearing on the South Parcel).

To the immediate South, property is zoned Industrial (I-2) and is mostly vacant land except for a small power substation that borders C Byrd Road on the South side. North of the Parcels are a similar zoning, a mix of Agricultural and Commercial with some light residential structures. Mississippi Department of Transportation also has an office directly north of the Parcels. Similarly, the East side of the Parcels has some light-residential although zoned Agricultural. The Parcels' Western border is also the terminus of the Gautier city border, therefore all property West of the Parcels are within the City of Ocean Springs. It is worth noting however, that despite being in a different municipality, the property to the immediate West is the Sunplex which is primarily light industrial.

Due to the current zoning designations, Magnolia Manager seeks to apply for a Conditional Use Permit – Major to be able to lawfully develop the residential multifamily Proposed Project discussed herein on the Parcels.

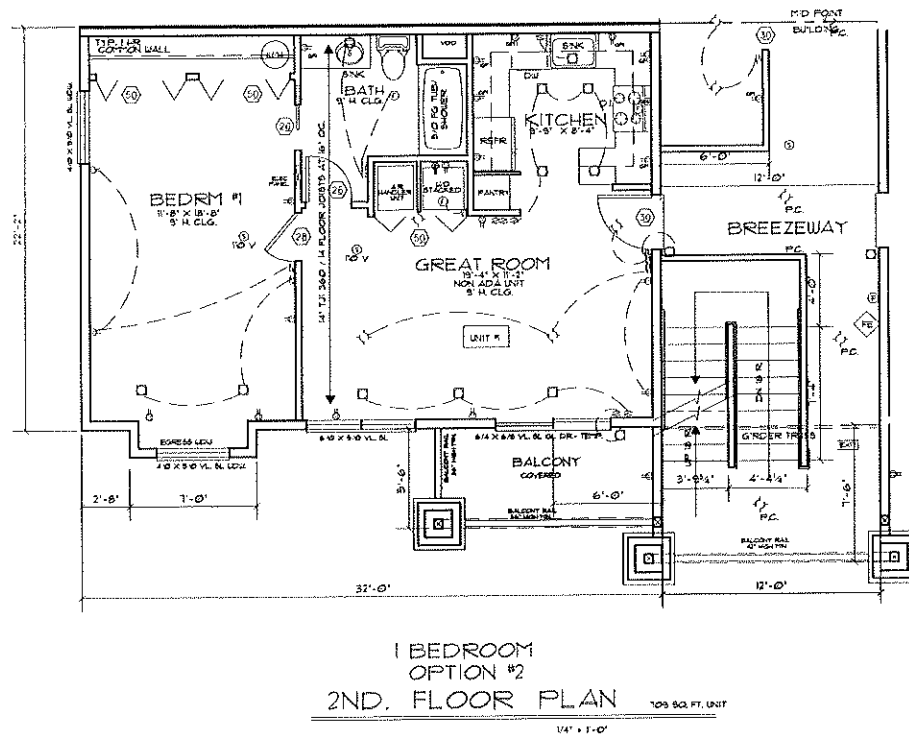
### III. Proposed Project Proposal

Magnolia envisions the Proposed Project providing a mix of one bedroom and two bedroom living units for rent as the primary revenue generator and offer a mix of community amenities such as a clubhouse with kitchen, social and game area for entertaining, exercise and yoga room, business center and a pool. The Proposed Project will also take advantage of its natural surroundings and include facilities for outdoor recreation to include nature trails, outdoor exercise equipment, and potentially fishing in the pond that will be created to support the Proposed Project drainage.

The Proposed Project will be constructed entirely on the ~7 acres of uplands on the Parcels. The remaining land will be either left undisturbed or will be non-permanently modified such as adding walking trails through the natural surroundings for resident recreation. The Proposed Project plans call for six 24-unit buildings to be constructed for a total of 144 apartment rental units. The unit mix will be entirely comprised of one and two-bedroom units that range in size from 709ft<sup>2</sup> to 1,000ft<sup>2</sup>. An example of the one-bedroom floorplan can be seen below in Figure III.a:

Figure III.a:





The City of Gautier Comprehensive Plan 2030 (City of Gautier, 2009) has established a set of goals and outcomes for the City in regard to future development. The Proposed Project will assist the City in a few specific areas outlined in the Comprehensive Plan:

#### A) Housing and Neighborhood Stabilization

**Goal:** Facilitate the building of new neighborhoods and the revitalization of existing neighborhoods that offer a variety of quality housing products in a safe and attractive environment for residents.

**Proposed Project's Contribution to Goal Achievement:** In addition to building an entirely new high-end apartment community in Gautier, the Proposed Project will be developed and constructed with a focus on value for residents. As mentioned earlier, the Proposed Project plans to offer many amenities and recreational activities for the residents to include clubhouse with social area, game room (billiards, ping pong, etc.), exercise room, fitness equipment and business center. Outside, the Proposed Project intends to make use of the aesthetic beauty of the natural surroundings to create a network of nature trails for residents that will include picnic areas with fire pits and public grills, exercise spaces and potentially recreational fishing within the retention area. From a site design perspective, the Proposed Project seeks to be creative through the use of green spaces and overall landscape design to complement the surrounding natural areas as much as possible.

#### B) Transportation

**Goal:** Seek to establish an efficient multi-modal transportation network that serves all areas of the city and all citizens including those who are unable to use cars.

**Proposed Project's Contribution to Goal Achievement:** The Proposed Project's location is ideally situated between major East-West corridors in the area which provides our residents easy access to employers located throughout the Gulf Coast of Mississippi. To the North of the

Parcels is Interstate-10 which runs East-West from Florida to California. Within the Gulf Coast, I-10 is a highly trafficked road system, having as much as 59,000 cars pass by the general area North of the Parcels (Mississippi Department of Transportation, 2021). To the South is US Highway 90 and much like I-10, runs East-West throughout the Southeast from Florida to Texas. On average, approximately 26,000 cars pass by the general area of the Parcels (Mississippi Department of Transportation, 2021). Highway 57 borders the Parcels on the West edge of the property line and sees about 16,000 cars pass the Parcels daily (Mississippi Department of Transportation, 2021). To the immediate South of the Parcels is C Byrd Road, a small local road providing neighborhood access to the greater road network.

The Proposed Project plans to utilize two entrances/exits. One entrance/exit will be located on Highway 57 and will be a right turn only; residents can enter the Proposed Project from the Northbound lane of Highway 57 and similarly, when they exit the community, they will make a right onto Highway 57 heading Northbound. The second entrance/exit will be located on C Byrd Road and will provide both left and right entrance/exit capabilities. The design of these entrances/exits places a focus on current traffic flow and the right only into and out of the Proposed Project from Highway 57 should not create any significant traffic buildup issues. Coming from C Byrd Road, residents will be able to travel either North or South on Highway 57, a significant advantage to the Toulon apartment complex on Highway 57 just south of the Proposed Project site which can only be accessed and exited going northbound along Highway 57.

#### **C) Natural and Cultural Resources**

**Goal:** *Protect the unique natural and cultural environment of Gautier thereby improving the community and its attractiveness to citizens and visitors.*

**Proposed Project's Contribution to Goal Achievement:** The proposed Project will provide upscale, high-end living spaces and amenities, but also aims to maximize the enjoyment and utilization of outdoor and greenspace by residents. An emphasis on landscape design and outdoor amenities will allow the community to integrate seamlessly with the natural beauty of the area. A sizable portion of the site is designated Wetlands, and these areas will remain undisturbed in the development of the Proposed Project. The Proposed Project also aims to incorporate architectural designs that emphasize the unmatched beauty and culture of Gautier and the Gulf Coast of Mississippi with tremendous pride.

#### **D) Economic Development**

**Goal:** *Promote economic development and a positive climate for businesses which will result in a well-rounded tax base and needed services for residents.*

**Proposed Project's Contribution to Goal Achievement:** The proposed Project itself will develop 144 dwelling units for rent which will generate new, revenue streams for the City. These revenues will come from sales and use taxes, as well as payroll taxes generated in the construction of the Proposed Project, income taxes earned by the residents of the Proposed Project, and property taxes generated by the developed Proposed Project once operational. Additionally, this development is the first of its kind in the City in a very long time and should create a significant buzz and attract additional development in the surrounding area driving exponential and unquantifiable growth to the local tax base as well. Regarding property taxes, Magnolia analyzed the tax obligations for other apartment properties in Gautier and the results are below in Figure III.d.1:

*Figure III.d.1:*

| Detail                | The Pointe<br>Apartment Homes |              | Toulon<br>Apartments |              | Wid Average      |              | Magnolia<br>(Projected) |              |
|-----------------------|-------------------------------|--------------|----------------------|--------------|------------------|--------------|-------------------------|--------------|
| # of Units            | 168                           |              | 240                  |              | 408              |              | 144                     |              |
| Taxes (Tax Year 2021) | Total                         | p/Unit       | Total                | p/Unit       | Total            | p/Unit       | Total                   | p/Unit       |
| County                | \$51,694                      | \$308        | \$74,439             | \$310        | \$126,133        | \$309        | \$44,518                | \$309        |
| City                  | \$44,139                      | \$263        | \$63,560             | \$265        | \$107,699        | \$264        | \$38,012                | \$264        |
| School                | \$51,766                      | \$308        | \$98,577             | \$411        | \$150,343        | \$368        | \$53,062                | \$368        |
| <b>Total</b>          | <b>\$147,599</b>              | <b>\$879</b> | <b>\$236,577</b>     | <b>\$986</b> | <b>\$384,176</b> | <b>\$942</b> | <b>\$135,592</b>        | <b>\$942</b> |

While there are considerations to account for in performing a true comparison of the tax base for the different properties, the Proposed Project will provide the City with an additional source of stable tax revenue annually. In Fiscal Year 2020, the City collected \$5.52m in Property Tax revenue (City of Gautier, 2021). Assume an annual increase of 3.0%, tax revenue for the City would increase to \$5.85m in 2022 ( $5.52m \times (1.03)^2 \text{ years} = 5.85m$ ). Therefore, the Proposed Project could incrementally provide an additional 0.65% of revenue to the City's top-line ( $0.65\% = 38k / 5.85m$ ) in property taxes alone. The County and the School Districts would be positively impacted by the proposed Project as well, as their revenue would incrementally grow.

Since 2016, the Mississippi Gulf Coast Community College ("MGCCC") has offered fully accredited engineering educational programs in partnership with Mississippi State University ("MSU") among many other degree conferring programs. Engineering students can earn an undergraduate MSU degree in various engineering principles through their attendance at MGCCC. As of 2021, there are approximately 110 students enrolled in the MSU engineering programs offered at MGCCC. The City's Comprehensive Plan states that an objective within the Economic Development goal is to "Target specific commercial corridors for businesses which will provide needed services and shopping venues for students at MGCCC." With the additional supply of rental units available in the market, the Proposed Project could further support this Economic Development goal and specifically, the above referenced objective through providing students a place to live that is comfortable and near the campus. The Proposed Project will give many of these students the opportunity to live in a nice, new rental community in Gautier that does not exist today.

## E) Community Facilities & Services

**Goal:** Provide infrastructure community facilities and services that adequately serve existing and future development and that enhance the lifestyle of all residents.

**Proposed Project's Contribution to Goal Achievement:** Within the community, the Proposed Project plans to construct lit sidewalks/bike paths for residents to enjoy at their leisure. The network of sidewalks shall follow the road network closely with the exception of the ability for residents to walk and ride their bikes throughout the nature trails that will be laid out. See Figures III.e.1 and III.e.2 for illustrative examples of the recreational trails the Proposed Project envisions:

Figure III.e.1



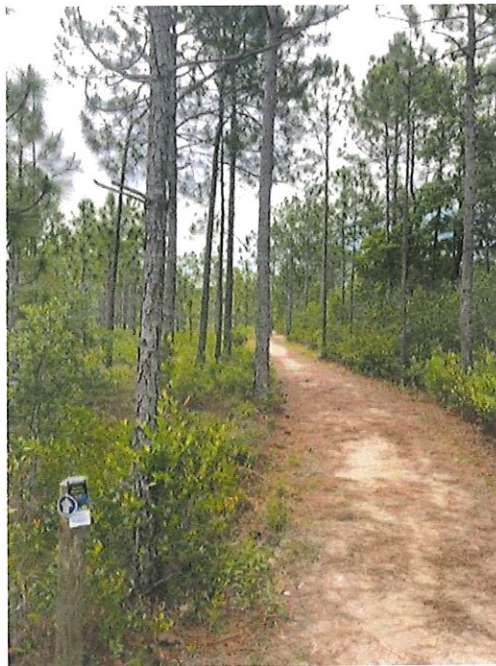
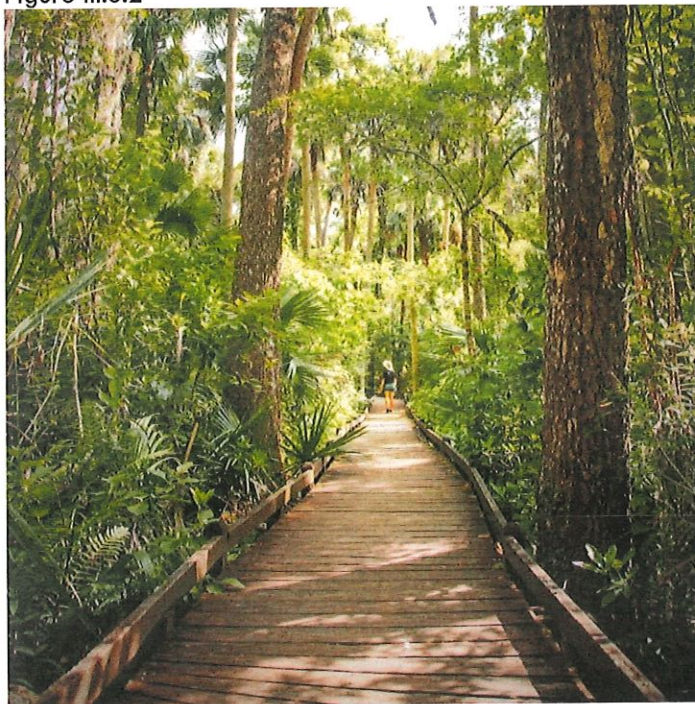


Figure III.e.2



Along these trails, the Proposed Project will offer areas for residents to exercise, enjoy the natural serenity of the untouched land around them or even host a picnic with the outdoor charcoal grills that will be installed at various places along the trails/recreation areas.

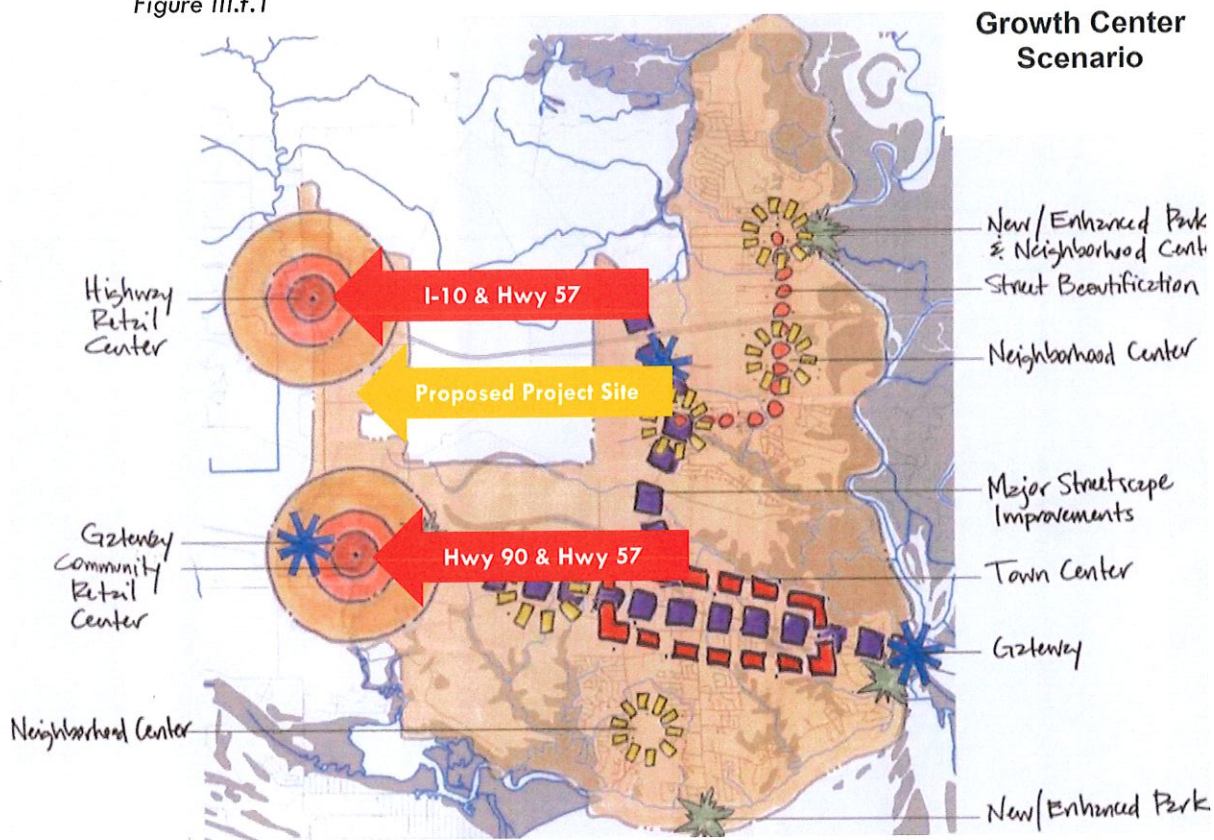
Close to the Highway 57 entrance, the Proposed Project will have a clubhouse for residents.

**F) Land Use and Community Character**

**Goal:** Shape the urban realm of the city through the creation of distinctive commercial areas, a unique downtown, attractive gateways and corridors and the protection of existing residential neighborhoods.

**Proposed Project's Contribution to Goal Achievement:** The City of Gautier Comprehensive Plan 2030 details the City's future growth strategy and identifies specific areas for targeted growth. Both the Highway 57 and US Highway 90 intersection as well as the Highway 57 and Interstate-10 intersection have been identified as growth areas for regional scale commercial development (City of Gautier, 2009) (as illustrated in Figure III.f.1):

Figure III.f.1



The Proposed Project sits between these two targeted growth areas and will provide support in the form of available housing for employees and customers of the establishments that will be developed here.

One of the stated objectives under this goal is "promote and develop acceptable streetscape and landscape improvements at major city intersections, in rights-of-way and on future development." The Proposed Project seeks to embody this objective with very well-designed landscaping that honors the areas Coastal heritage and seamlessly fits into the surrounding native areas. Like community developments that have occurred throughout the past half-century in the Southeast United States, the Proposed Project will incorporate nature-inspired design elements that respect the surrounding natural areas. Further, the Proposed Project will construct a visually appealing internal street network that will be lined with curbs, sidewalks, and stylish lighting (example imagery in Figure III.f.2). The primary entry points to the Proposed Project will be tastefully



marked with a monument sign that is bold, but also fits in with the character of the area. Figure III.f.3 illustrates an example of the signage that will be utilized.

Figure III.f.2



Figure III.f.3



#### **IV. Parcel Description & Boundaries**

The Parcels are adjacent to one another with an East-West property line bisecting the two parcels, for a North Parcel and a South Parcel. Figures IV.a (North) and IV.b (South) show the property boundaries for both parcels:

Figure IV.a (North Parcel)

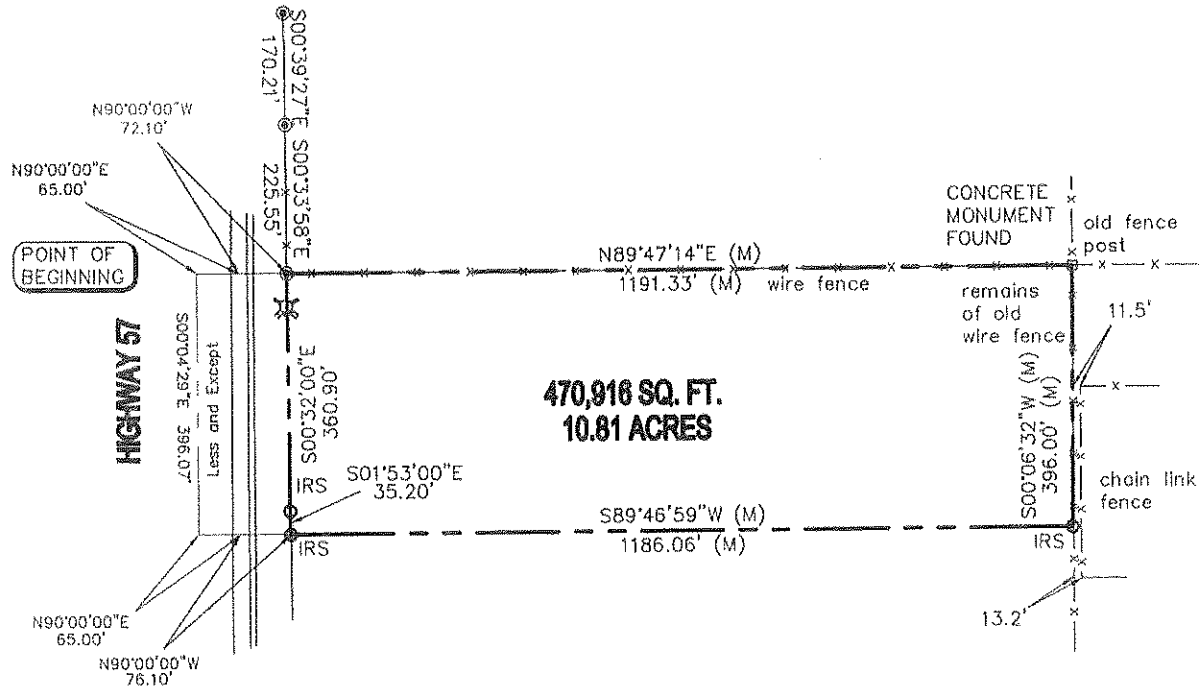
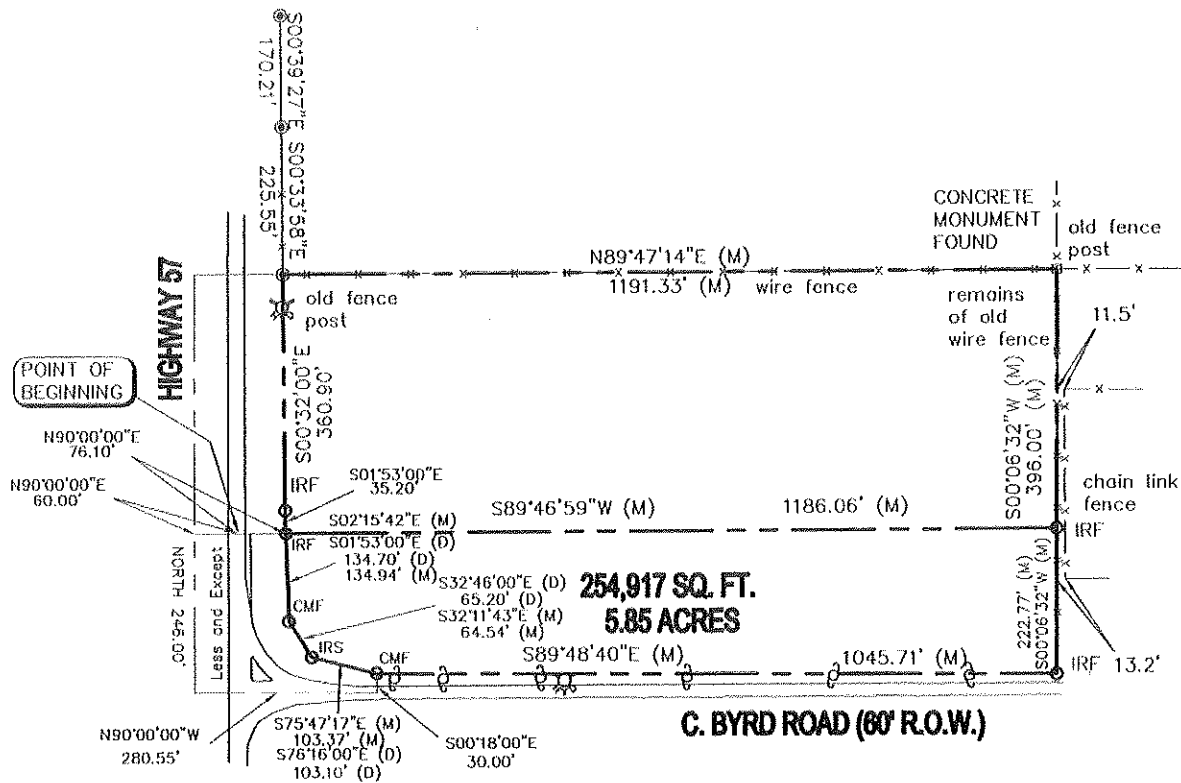


Figure IV.b (South Parcel)





**V. Entitlements Required**

As proposed, development of the Proposed Project will not require a rezoning for the Parcels. However, the Proposed Project will require a Conditional Use Permit – Major. There are a series of criteria an application for Conditional Use Permit – Major must be compliant with:

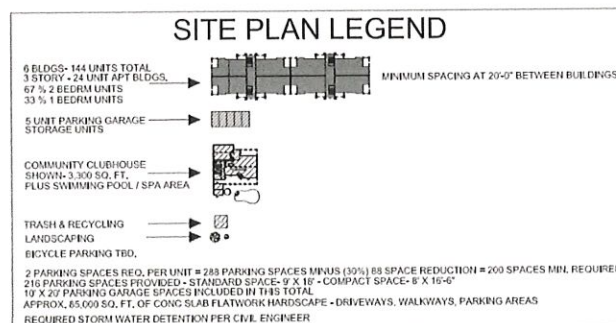
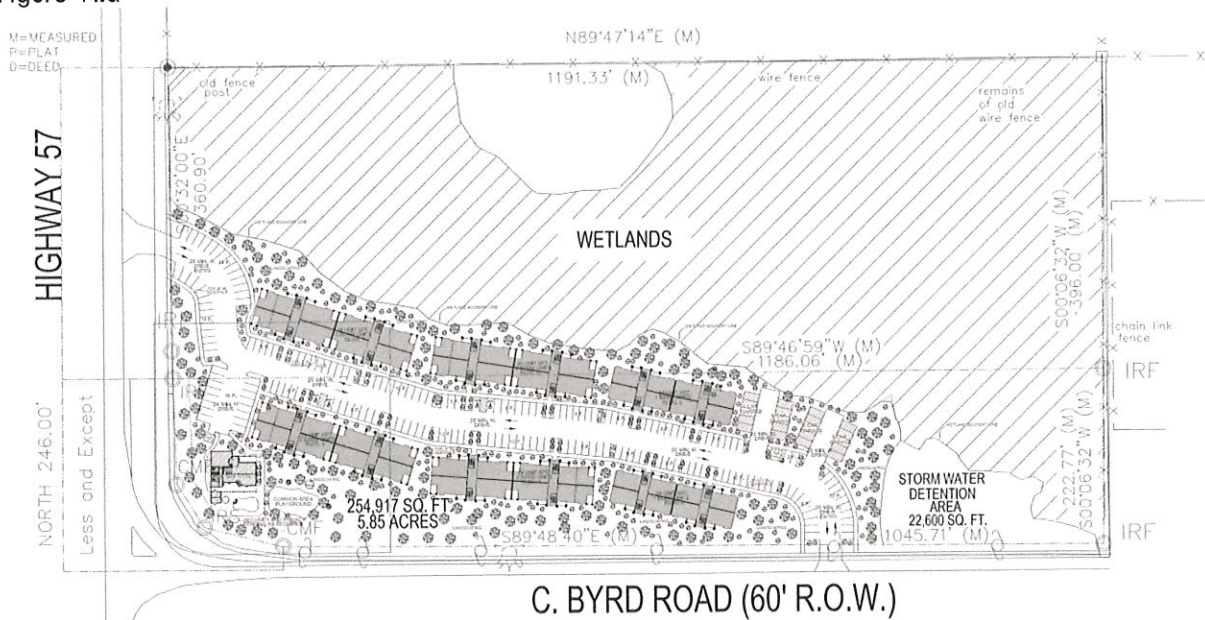
|          | <b>Unified Development Ordinance Criteria</b>                                                                                                                                                                   | <b>Meets?</b>                       | <b>Response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>A</b> | The proposed use is compatible with the character of development in the vicinity relative to density, bulk and intensity of structures, parking, and other uses                                                 | <input checked="" type="checkbox"/> | The Proposed Project will be compatible with surrounding buildings/structures/density in the vicinity. A mile and half south of the Proposed Project is a 240-unit multifamily property. The design specifics will vary from the other multifamily property, however the Proposed Project's structures will be similar in that they house 24 individual units for rent per building.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>B</b> | Any possible detrimental effects might occur as a result of the Conditional Use to the continued use, value, or development of properties in the vicinity                                                       | <input checked="" type="checkbox"/> | The Proposed Project will improve the value of the immediate land it sits on and will have trickle-down effects that will positively impact the values of surrounding areas due to the improved land and new households in the area. It will also significantly improve the value of other parcels in the surrounding area to prospective developers looking to bring products and services near the new population center created by the residential development.                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>C</b> | Whether or not the proposed use will adversely affect vehicular or pedestrian traffic in the vicinity                                                                                                           | <input checked="" type="checkbox"/> | Highway 57 sees on average, 16k cars pass in front of the Parcels. Magnolia anticipates some increase in traffic due to more residents living in the area, however, the preliminary site plan has been cautiously designed to minimize traffic disruptions and with the already heavy traffic flow along Highway 57, the increase from the 144 residential units will be marginal to the average daily traffic count along that corridor. The Proposed Project plan calls for a right-in/right-out of the community along Highway 57 which will help prevent traffic issues around the Sunplex entrance. On C Byrd Road, preliminary site plan calls for a single entry/exit point to the Proposed Project on the Eastern edge of the Parcels. C Byrd terminates at Highway 57 and that intersection allows for vehicles to head in North, South, and East directions. |
| <b>D</b> | If the proposed use can be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools | <input checked="" type="checkbox"/> | Water is provided by City of Gautier. There is an existing 12" water main along Hwy 57 and an existing 8" water main along C Byrd Road, both adjacent to the site. City of Gautier provides sanitary sewer service. There is an existing gravity sanitary sewer system located ~200 feet south of the Parcels. Fire flow is currently being evaluated for capacity constraints at the Parcels.                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>E</b> | If the proposed use is in harmony with the Comprehensive Plan                                                                                                                                                   | <input checked="" type="checkbox"/> | See section III of this narrative.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>F</b> | If the proposed use is listed in the list of possible Conditional Uses in that particular Zoning District                                                                                                       | <input checked="" type="checkbox"/> | See section V-8 of Gautier Unified Development Ordinance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|   |                                                                                                                                                                                                                                    |                                     |                                                                                                                                                                                                                                                                                                                            |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| G | Whether the proposed use will not be hazardous, detrimental, or disturbing to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisance | <input checked="" type="checkbox"/> | The proposed Project does not anticipate that there will be any hazardous, detrimental or disturbances present. On the contrary, the current development possibilities for the C-3 zoned property include heavy commercial use by-right which could plausibly be much higher risk of hazardous or detrimental disturbance. |
| H | Whether the use conforms to all district regulations for the applicable district in which it is located unless other provisions are specifically set forth in the application                                                      | <input checked="" type="checkbox"/> | See V-35 of Gautier Unified Development Ordinance.                                                                                                                                                                                                                                                                         |

## VI. Preliminary Site Plan

In Figure VI.a shows the preliminary site plan and layout. The design objective for the Proposed Project is to create an aesthetically pleasing upscale apartment community, which emphasizes the rich culture and architectural style of the Gulf Coast. The community will be laid out to optimize the use of the vacant land with minimal disturbance to the surrounding natural areas and Wetlands.

Figure VI.a



The Proposed Project will follow a Northwest to Southeast alignment, with three 24-unit buildings on the North side of the main road and three 24-unit buildings on the South Side of the main road. Upon entry to the Proposed Project from Highway 57, residents will first encounter an automated security gate (RFID tag enabled). There is a gentle right-hand curve towards the South. From there, the main road heads Southeast towards the entrance / exit on C Byrd Road. Like the entrance off Highway 57, the C Byrd entrance will also have an automated security gate. Going back to the Highway 57 entrance, just south within the Proposed Project is the clubhouse, pool and recreation area. The clubhouse is currently designed to be 3,300ft<sup>2</sup> and there is a dedicated parking area containing sixteen parking spaces. Immediately South of the Clubhouse is a community pool that will be available to residents and their guests. East of the pool and within the common areas will be a recreational greenspace.

The main road running through the property bisects the six 24-unit apartment buildings, with three North of the road and three South. The buildings will all be similar in appearance but will slightly differ in unit mix. Four of the buildings (two on each side of the road) will be made up entirely of the two bedroom / two bathroom units (96 units) and the remaining two buildings will be made up of one bedroom / one bathroom units (48 units). Examples of the elevations are provided below in Figures VI.b and VI.c. ADA-compliant units will be located on the ground floor of the buildings.

Figure VI.b

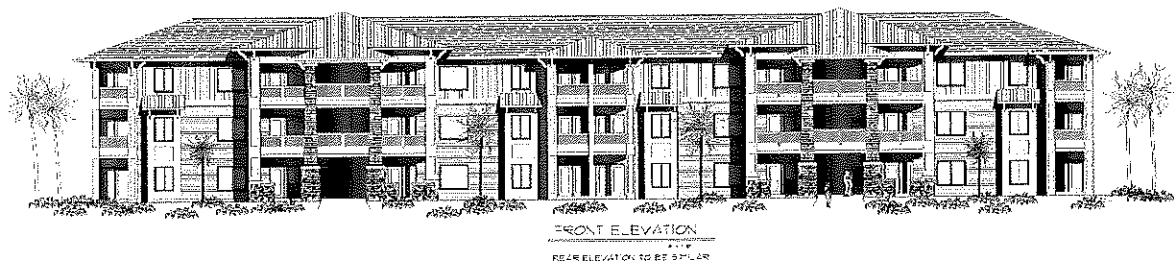
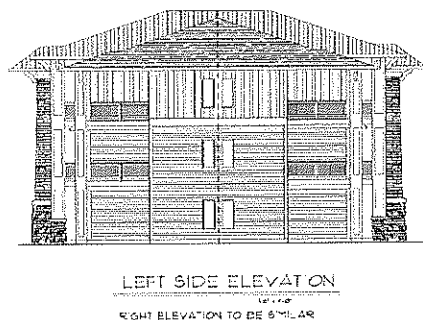


Figure VI.c



Ample parking will be provided in the form of surface parking and covered/garage parking. The preliminary site plan contains 216 parking spaces in a mix of standard size (9' x 18') and compact size (8' x 16'6"). All ADA requirements for parking (and elsewhere) are satisfied with current preliminary site plan. Twenty of the parking spots will be in garages that will be available to residents.

Proposed Project drainage will be supported by a 22,600ft<sup>2</sup> retention area in the Southwest corner of the Proposed Project.

## VII. Conclusion

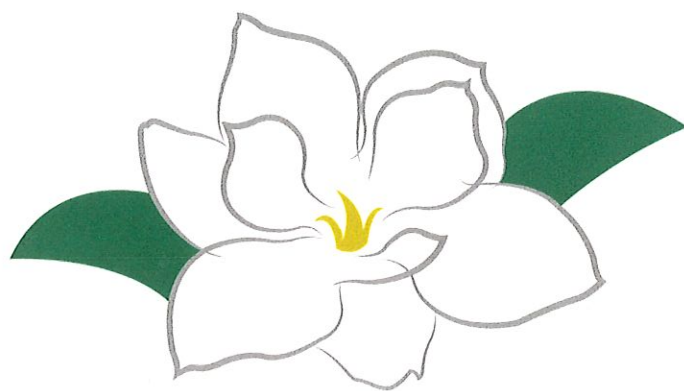
The developer has a strong affinity for the City of Gautier and the Mississippi Gulf Coast and is committed to a multifamily development that the City can be proud of and which conforms to 2030 Comprehensive Plan. Additionally, the proposed project will fill a critical need within the City for new,

quality rental units to support population growth and further economic development in the surrounding area. This Proposed Project will be the first of its kind in the city in over a decade to help meet the growing demand for upscale rental housing at an affordable price point.

In conclusion, Magnolia Manager hereby requests that the City of Gautier approve the proposed application for Conditional Use – Major for the Proposed Project. We look forward to continuing the project to the benefit of current and future citizens.

## References

- City of Gautier. (2014, August 30). *City of Gautier Zoning Map*. Retrieved from <https://documentcloud.adobe.com/link/track?url=urn%3Aaad%3Ascds%3AUS%3Ad5a75d1a-e2e4-4daa-99f3-30110a836179#pageNum=1>
- City of Gautier. (2021, September 29). *FY2020 Audit Results*. Retrieved from City of Gautier Finance Department: [https://assets.website-files.com/5cf97c490c2c7f21427f22c8/616654944aa475f4a0ca4c16\\_City%20of%20Gautier%20FY%202020%20Audit.pdf](https://assets.website-files.com/5cf97c490c2c7f21427f22c8/616654944aa475f4a0ca4c16_City%20of%20Gautier%20FY%202020%20Audit.pdf)
- City of Gautier, M. P. (2009, June 2009). *City of Gautier Comprehensive Plan 2030*. Retrieved from [https://assets.website-files.com/5cf97c490c2c7f21427f22c8/5d8a8c7c2066f45930fcb238\\_City%20of%20Gautier%20Comprehensive%20Plan.pdf](https://assets.website-files.com/5cf97c490c2c7f21427f22c8/5d8a8c7c2066f45930fcb238_City%20of%20Gautier%20Comprehensive%20Plan.pdf)
- Mississippi Department of Transportation. (2021, 12 08). *Traffic Volume*. Retrieved from Mississippi Department of Transportation Website: [https://mdot.ms.gov/portal/traffic\\_volume](https://mdot.ms.gov/portal/traffic_volume)



**Diagram of Intended Use**



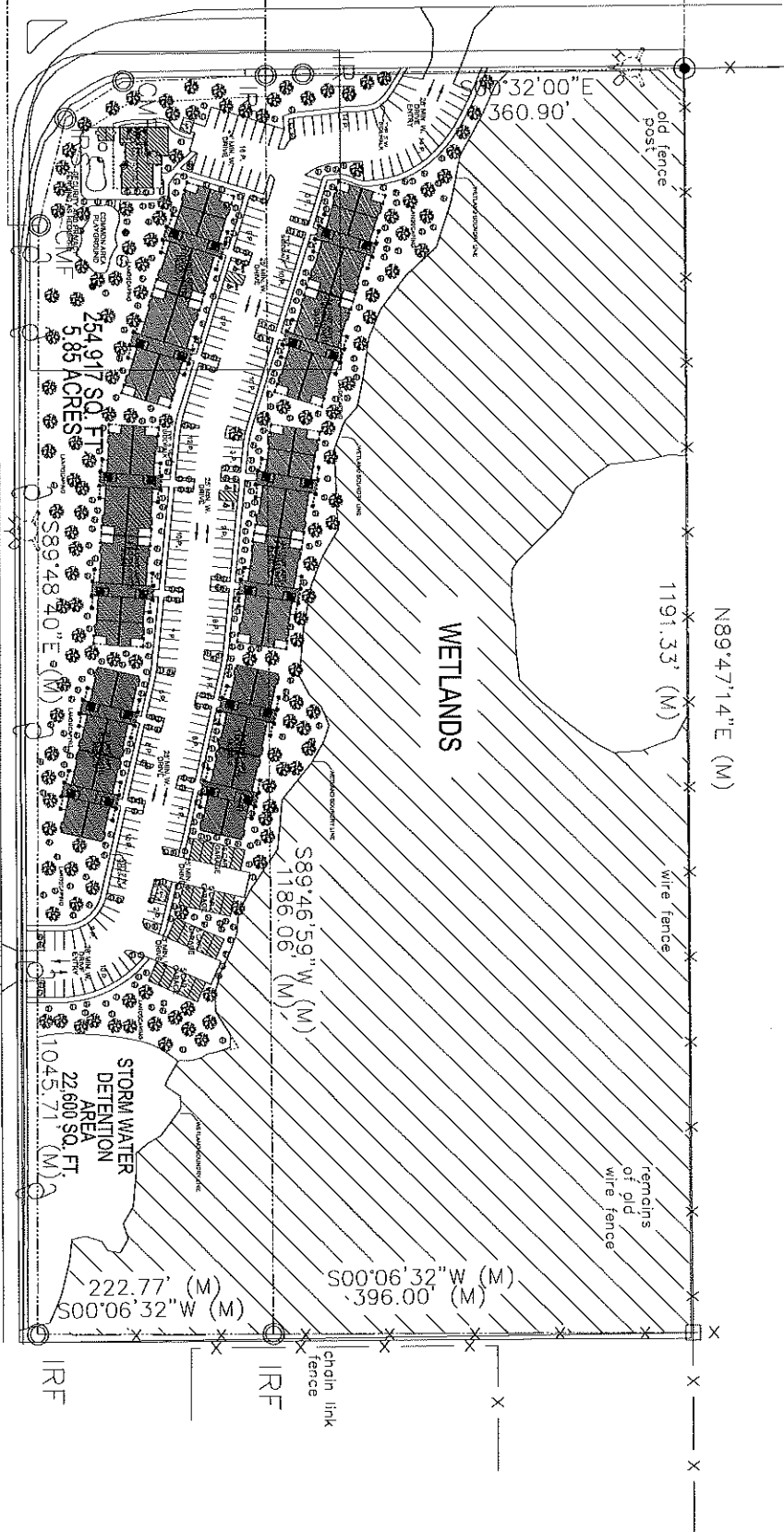
M=MEASURED  
P=PLAT  
D=DEED

HIGHWAY 57

NORTH 246.00'

Less and Except

C. BYRD ROAD (60' R.O.W.)



SITE PLAN LEGEND

- 8 BLOCKS - 144 UNITS TOTAL
- 3 STORY - 72 UNIT APART BUILDING
- 20 X 5 BIPEDAL UNITS
- 5 UNIT PARKING GARAGE
- COMMUNITY CLINIC
- RECREATION FACILITY
- TRAIL & BICYCLING
- LANDSCAPING
- 2 PARKING SPACES PER UNIT + 28 PARKING SPACES W/IN SPACE REDUCTION + 201 SPACES NOW REQUIRED
- 2 X 20' PARKING GARAGE SPACES INCLUDED IN THIS TOTAL
- APPROX 50,000 SQ. FT. OF CONC. SLAB PAVEMENT HARDSCAPE - DRIVEWAYS, WALKWAYS, PARKING AREAS
- REQUIRED 3' HIGH WIND BREAK FENCE ALONG PERIMETER

PRELIM 1  
SITE PLAN

SCALE: 1" = 50'  
CMF CONC. MONUMENT FD  
IRF 1" IRON PIPE FOUND  
IRS 1/2" IRON ROD SET

NOTES:  
1. THIS PLAN IS PRELIMINARY AND IS NOT TO BE USED FOR CONSTRUCTION.  
2. THE PROPERTY LINES AND AREAS SHOWN ON THIS PLAN ARE BASED ON THE RECORD PLAT AND DEEDS.  
3. THE PROPERTY LINES AND AREAS SHOWN ON THIS PLAN ARE BASED ON THE RECORD PLAT AND DEEDS.  
4. THE PROPERTY LINES AND AREAS SHOWN ON THIS PLAN ARE BASED ON THE RECORD PLAT AND DEEDS.  
5. THE PROPERTY LINES AND AREAS SHOWN ON THIS PLAN ARE BASED ON THE RECORD PLAT AND DEEDS.

PRELIMINARY  
STUDY SET ONLY

20259

GARY A. DURBIN, P.L.S.  
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P1

MARK BARTOLONE  
ARCHITECT  
NEW YORK, NY.  
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Building Designs  
By  
Stockton LLC.  
1.800.360.0021

THE DESIGN, IDEA, AND CONCEPTS SET FORTH IN THESE DRAWINGS ARE THE EXCLUSIVE PROPERTY OF STOCKTON DESIGN. ANY USE OF AND REPRODUCTION OF THESE DRAWINGS WITHOUT THE WRITTEN CONSENT OF STOCKTON DESIGN IS STRICTLY PROHIBITED. ANY AND ALL CHANGES, REVISIONS, AND CORRECTIONS MUST BE MADE IN WRITING AND SIGNED BY THE DESIGNER. NO PART OF THESE DRAWINGS SHALL BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF STOCKTON DESIGN. CONTRACTOR SHALL VERIFY AND CONFIRM ALL CONDITIONS AND DIMENSIONS PRIOR TO START OF WORK. ANY DISCREPANCIES SHALL BE REPORTED TO THIS OFFICE FOR CORRECTION PRIOR TO START OF WORK.

# Exhibit A Location Map

Prepared by:  
City of Gautier  
Planning Department





# Exhibit D Future Land-Use

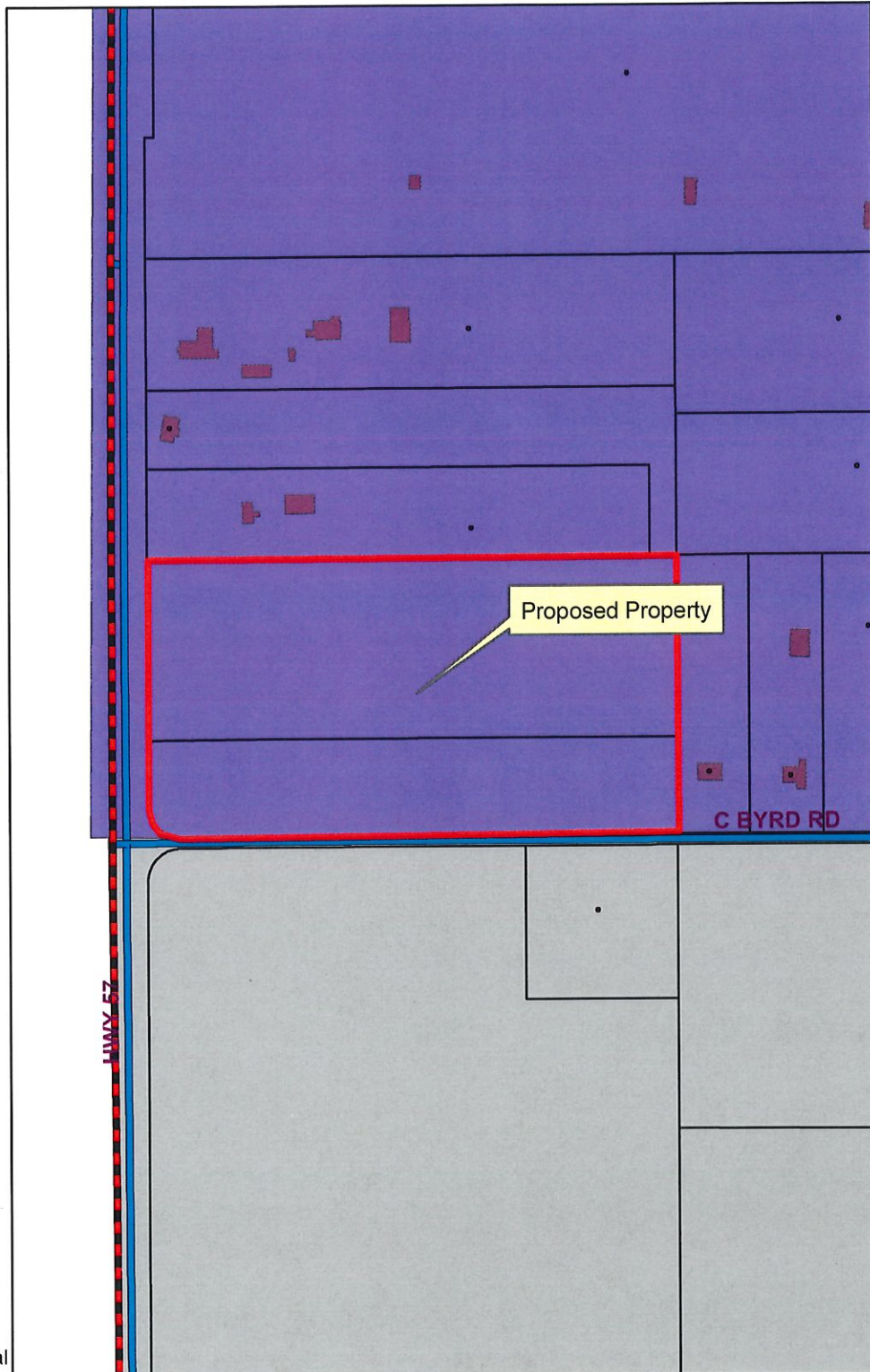
Prepared By:  
City of Gautier  
Planning Department

## 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



# Exhibit B

## Existing Zoning



Prepared by:

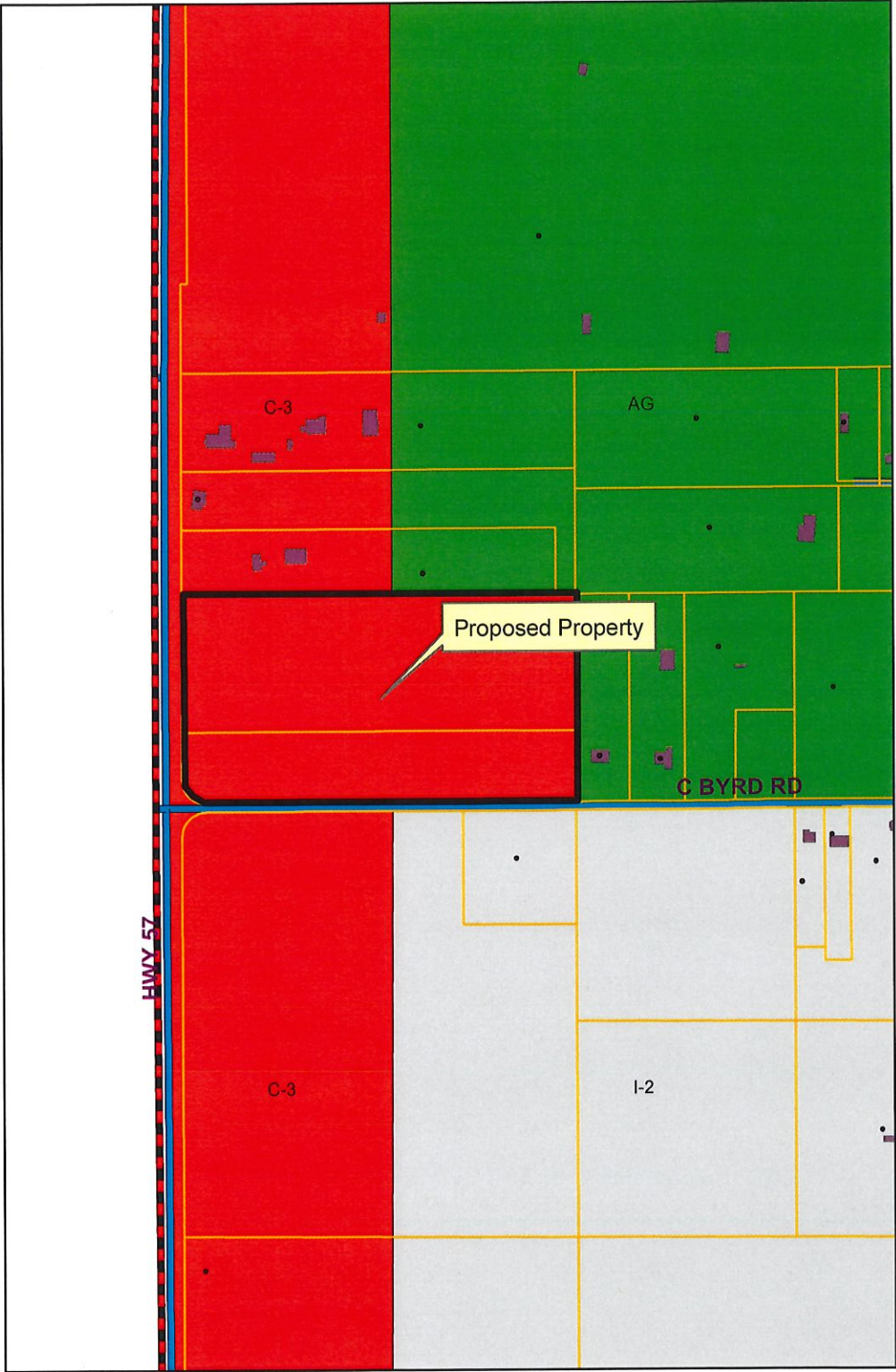
City of Gautier  
Planning Department

### 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:

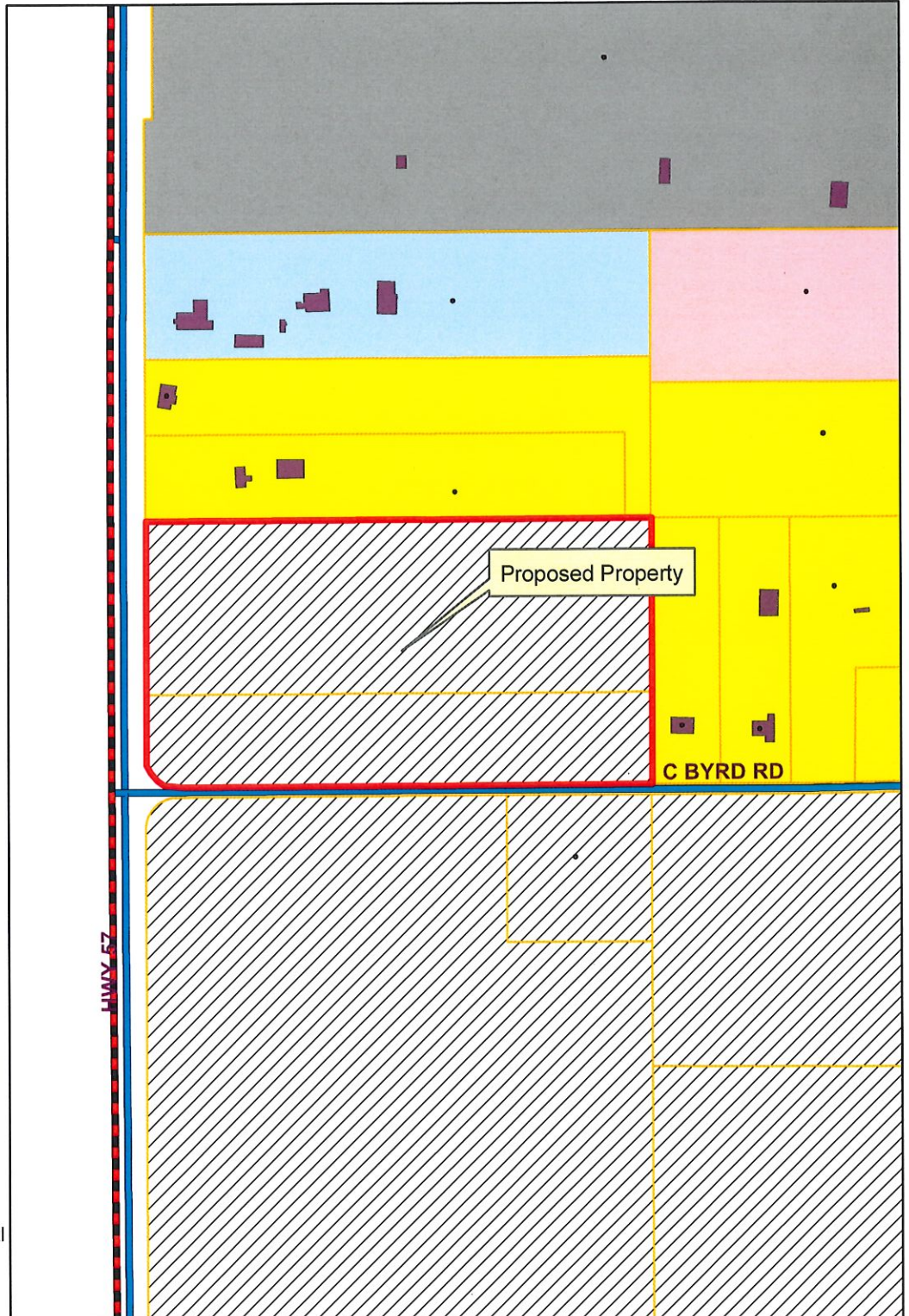
City of Gautier  
Planning Department

### 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



Councilman Colledge made the motion to approve the Planning Commissions' recommendation, as presented, to allow an eight-foot variance to side yard setback requirements for a lean-to addition to an existing shed in an R-1 Low Density Single-Family Residential Zoning District located at 3284 Stonegate Circle, Gautier, MS (GPC #22-02-VAR). Councilman Gollott seconded the motion. The vote was carried unanimously.

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

#### **ORDER NUMBER 020-2022**

**WHEREAS**, the homeowner of 3284 Stonegate Circle, (PID# 87120003.000) has requested an eight-foot (8') variance to side yard set-back requirements for an accessory building; and

**WHEREAS**, the property owner requests an eight-foot (8') variance to side yard set-back requirements in an R-1 Low Density Single-Family Residential District.

**WHEREAS**, this would allow a lean-to addition to an existing shed to extend two-feet (2') from the side property line in lieu of the required ten feet (10'); and

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

**WHEREAS**, based on the information presented to the Council, the Mayor and Councilmembers hereby find that all criteria under Section 4.18.4 of the Unified Development Ordinance have been met in this case;

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

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

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

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

**NAYS:**           **None**



---

**MAYOR**

**ATTEST:**

---

**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 15, 2022.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Paula Yancey, City Manager  
**From:** Babs Logan, Planning Technician  
**Date:** 02/09/2022  
**Subject:** Consider a request for an eight-foot (8') variance to side yard setback requirements for a lean-to addition to an existing shed in a R-1 Low Density Single-Family Residential Zoning District. 3284 Stonegate Circle, (GPC #22-02-VAR)

---

**REQUEST:**

The Planning Department has received a request from Jarvis Millender for an eight-foot (8') variance to side yard setback requirements for a lean-to addition to an existing shed in a R-1 Low Density Single-Family Residential Zoning District. 3284 Stonegate Circle, PID #87120003.000. The application fee of \$175 was paid on January 13, 2022. All public notice requirements have been met.

**BACKGROUND:**

The request property is zoned R-1 Low Density Single-Family Residential. The proposed lean-to addition to an existing shed will extend to two feet (2') from the side property line. The required set-back from the side property line is ten feet (10'). The applicant needs an eight-foot (8') variance.

**DISCUSSION:**

The applicant requests an eight-foot (8') variance to the minimum side yard setback requirements in a R-1 Low Density Single-Family Residential Zoning District that would allow a lean-to addition to an existing shed to be two feet (2') from the side property line in lieu of the required ten feet (10').

**DETERMINATION OF APPLICABLE LAW:**

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

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

The UDO defines **Hardship** as:

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

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

**UDO SECTION 4.18: Variance**

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

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

**4.18.1 Who May Initiate**

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

**4.18.2 Application for Variance**

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

**4.18.3 Administrative Variances**

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

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

**4.18.4 Criteria for Approval**

The Variance application shall demonstrate the following:

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

**RECOMMENDATION:**

The Planning Commission recommends approval of the variance based on the evidence in the record that all criteria had been met and there was no one opposing the request.

The City Council may:

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

**ATTACHMENTS:**

1. Complete Packet 22-02-VAR
2. Excerpt GPC Meeting 2.3.22 (#22-02-VAR)

### **Excerpt from February 3, 2022 Planning Commission Meeting:**

The Planning Department has received a request from Jarvis Millender for an eight-foot (8') variance to side yard setback requirements for a lean-to addition to an existing shed in a R-1 Low Density Single-Family Residential Zoning District. 3284 Stonegate Circle, PID #87120003.000. (GPC #22-02-VAR)

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

### **REQUEST:**

The Planning Department has received a request from Jarvis Millender for an eight-foot (8') variance to side yard setback requirements for a lean-to addition to an existing shed in a R-1 Low Density Single-Family Residential Zoning District. 3284 Stonegate Circle, PID #87120003.000. The application fee of \$175 was paid on January 13, 2022. All public notice requirements have been met.

### **BACKGROUND:**

The request property is zoned R-1 Low Density Single-Family Residential. The proposed lean-to addition to an existing shed will extend to two feet (2') from the side property line. The required set-back from the side property line is ten feet (10'). The applicant needs an eight-foot (8') variance.

### **DISCUSSION:**

The applicant requests an eight-foot (8') variance to the minimum side yard setback requirements in a R-1 Low Density Single-Family Residential Zoning District that would allow a lean-to addition to an existing shed to be two feet (2') from the side property line in lieu of the required ten feet (10').

### **DETERMINATION OF APPLICABLE LAW:**

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

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

The UDO defines **Hardship** as:

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

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

#### UDO SECTION 4.18: Variance

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

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

##### 4.18.1 Who May Initiate

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

##### 4.18.2 Application for Variance

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

##### 4.18.3 Administrative Variances

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

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

##### 4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

- A. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not

applicable to other sites (lots or parcels) or structures or buildings in the same district;

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

### **RECOMMENDATION & CONCLUSION:**

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

The Planning Commission may:

- 1. Recommend that City Council approve the variance request as presented;
- 2. Recommend that City Council approve the variance request with changes; or
- 3. Recommend that City Council deny variance request.

### **ATTACHMENTS:**

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

**Chairman Jamison** asked the applicant to present his case.

**Jarvis Millender** stated that he wanted to add a lean-to to his existing shed so he could park his boat and truck under it. He said his driveway goes straight to the proposed lean-to location so the side of his shed that is closest to the property line is the best location for the lean-to.

**Chairman Jamison** asked if he could go through his yard to get to the lean-to if it was located on the other side of the shed.



**Mr. Millender** stated there was a tree in that area. He also said that he was going to put down railroad ties to hold rock for parking.

**Commissioner Ward** noted that there were other sheds in the area.

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

**ACTION TAKEN:**

**Commissioner Gainer** made a motion to recommend approval of the variance based on the evidence in the record that all criteria had been met and there was no one opposing the request.

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

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

**ABSENT:**    **Ricky Decoteau**

**Motion passed.**

**Gautier Planning Commission**

**Regular Meeting Agenda**

**February 3, 2022**

**GPC #22-02-VAR**

**3284 Stonegate Circle**

**VII. NEW BUSINESS**

1. Consider a request for an eight-foot (8') variance to side yard setback requirements for a lean-to addition to an existing shed in a R-1 Low Density Single-Family Residential Zoning District. 3284 Stonegate Circle, (GPC #22-02-VAR)

**CITY OF GAUTIER  
STAFF REPORT**

**To:** Chairman and Members, Planning Commission

**From:** Scott Ankerson, Planning Director

**Date:** January 13, 2022

**Subject:** Consider a request for an eight-foot (8') variance to side yard setback requirements for a lean-to addition to an existing shed in a R-1 Low Density Single-Family Residential Zoning District. 3284 Stonegate Circle, (GPC #22-02-VAR)

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**REQUEST:**

The Planning Department has received a request from Jarvis Millender for an eight-foot (8') variance to side yard setback requirements for a lean-to addition to an existing shed in a R-1 Low Density Single-Family Residential Zoning District. 3284 Stonegate Circle, PID #87120003.000. The application fee of \$175 was paid on January 13, 2022. All public notice requirements have been met.

**BACKGROUND:**

The request property is zoned R-1 Low Density Single-Family Residential. The proposed lean-to addition to an existing shed will extend to two feet (2') from the side property line. The required set-back from the side property line is ten feet (10'). The applicant needs an eight-foot (8') variance.

**DISCUSSION:**

The applicant requests an eight-foot (8') variance to the minimum side yard setback requirements in a R-1 Low Density Single-Family Residential Zoning District that would allow a lean-to addition to an existing shed to be two feet (2') from the side property line in lieu of the required ten feet (10').

**DETERMINATION OF APPLICABLE LAW:**

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

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

separation of uses, open spaces, off-street parking spaces and some subdivision of property. The establishment or expansion of a use not permitted shall not be allowed by Variance.

The UDO defines **Hardship** as:

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

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

#### UDO SECTION 4.18: Variance

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

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

##### 4.18.1 Who May Initiate

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

##### 4.18.2 Application for Variance

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

##### 4.18.3 Administrative Variances

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

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

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

#### 4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

#### **RECOMMENDATION & CONCLUSION:**

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

The Planning Commission may:

- 1. Recommend that City Council approve the variance request as presented;
- 2. Recommend that City Council approve the variance request with changes; or
- 3. Recommend that City Council deny variance request.

#### **ATTACHMENTS:**

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

GAUTIER, MISSISSIPPI  
PLANNING DEPARTMENT  
PUBLIC HEARING APPLICATION

Public Hearing Number

22-02-VAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

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

\*\*\*\*\*

Name of Applicant: Jarvis Millender

Name of Business: \_\_\_\_\_ Phone: (228) 437-0134

Property Address: 3284 Stonegate cir Mailing Address (if Different): \_\_\_\_\_

E-Mail Address: millender-09@gmail.com

Reason for request, location and intended use of Property: I want to put a lean to off my shed nearly reachin 2' from property line

ATTACHMENTS REQUIRED AS APPLICABLE:

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

Signature of Applicant: J. Millender Date of Application: 1-4-22

FOR OFFICE USE ONLY

Date Received 1-4-22 Verify as Complete Scott/BL

Fee Amount Received 175.00 Initials of Employee Receiving Application Bals

1-13-22



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

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

*No*

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

*No*

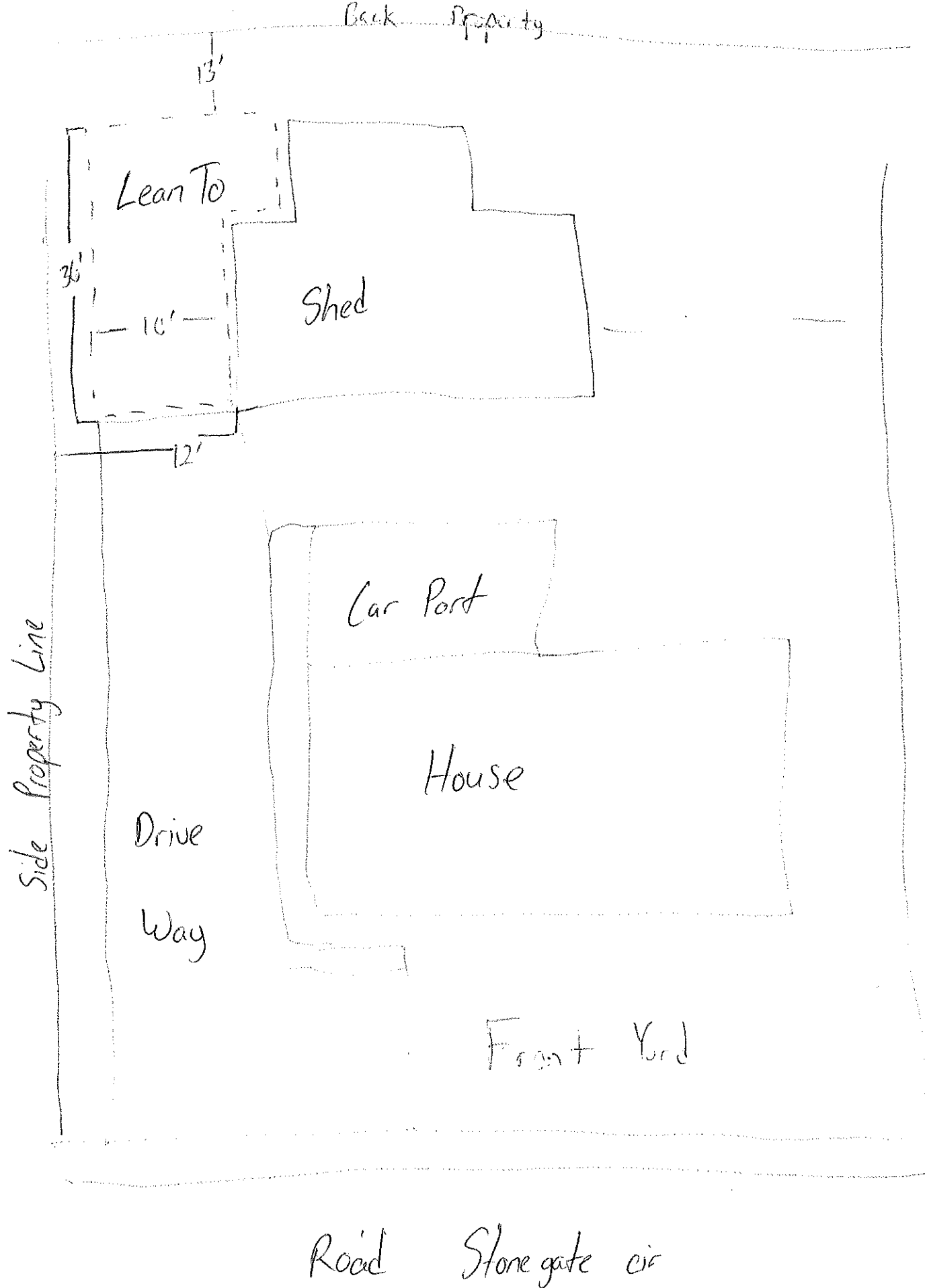
- C. Do the special conditions and circumstances result from actions of the applicant (you)?

*No*

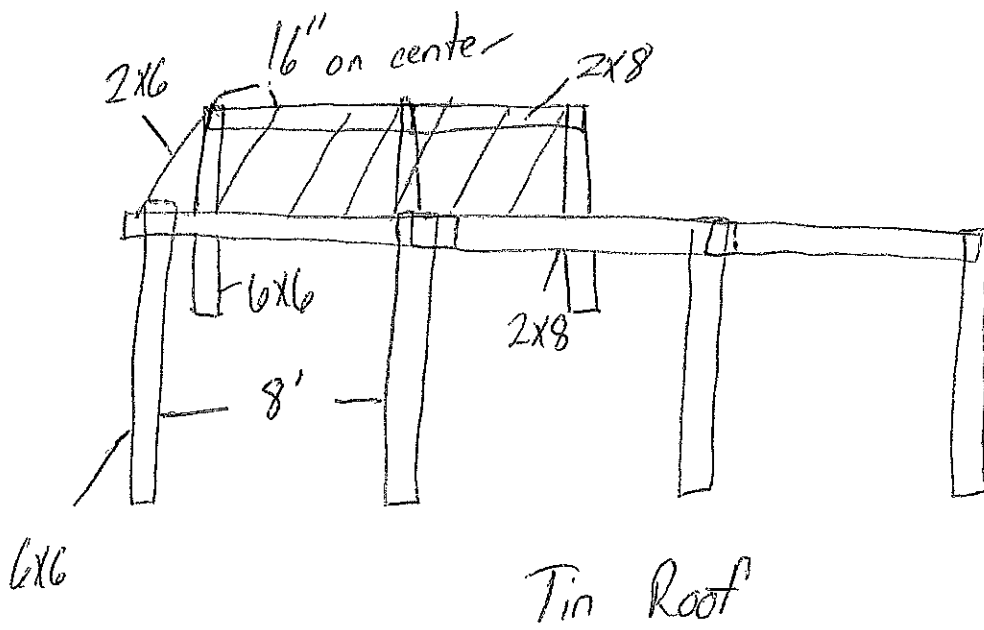
- D. Does granting the Variance requested confer upon the applicant (you) any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district?

*No*

I Jarvis Millender am wanting to add lean to off of my existing shed 10'x36'. This lean to will be utilized by truck and boat to protect it from weather and elements. I am needing to go over about 2' from the property line and that side of the shop is the best access straight down the driveway as shown on drawing. This build will not affect any utilities or neighbors.



Road Stonegate cir



# 87120003.000 MILLENDER JARVIS D

PIDN: 87120003.000

GISP: 777.36-03-0012.00

## Owner Information

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Percent of Ownership: 100

Name: MILLENDER JARVIS D

Name 2:

Mailing Address: 3284 STONEGATE CR  
GAUTIER MS  
39553

Site Address: 3284 STONEGATE CIR GAUTIER

## Land Information

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Section: 36

Acreage: 0.00

Township: 7

Range: 7

Street Name STONEGATE  
CIR

## Value and Tax Information

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Total Assessed Value: 10362

Total Appraised Value: 103620

Improvement Value: 87000

Land Value: 16620

Tax Amount: 1322

SQ FT: 1404

Year Built: 1998

## Legal Description

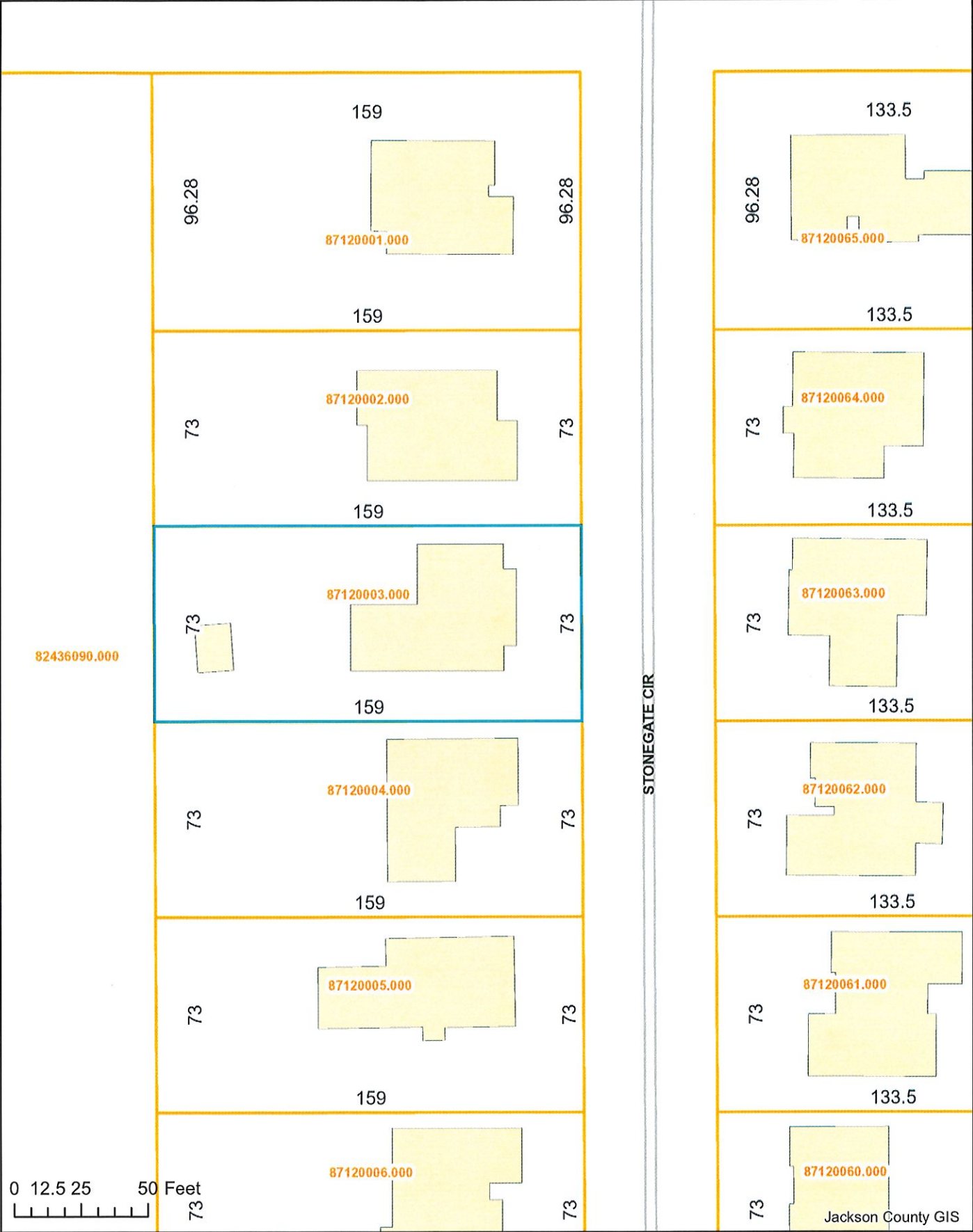
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Description: LOT 3 STONEGATE S/D PB 20-17 DB  
1691-452 (12 MAP777.36-03)

Deed Book / Page: 1691 / 452

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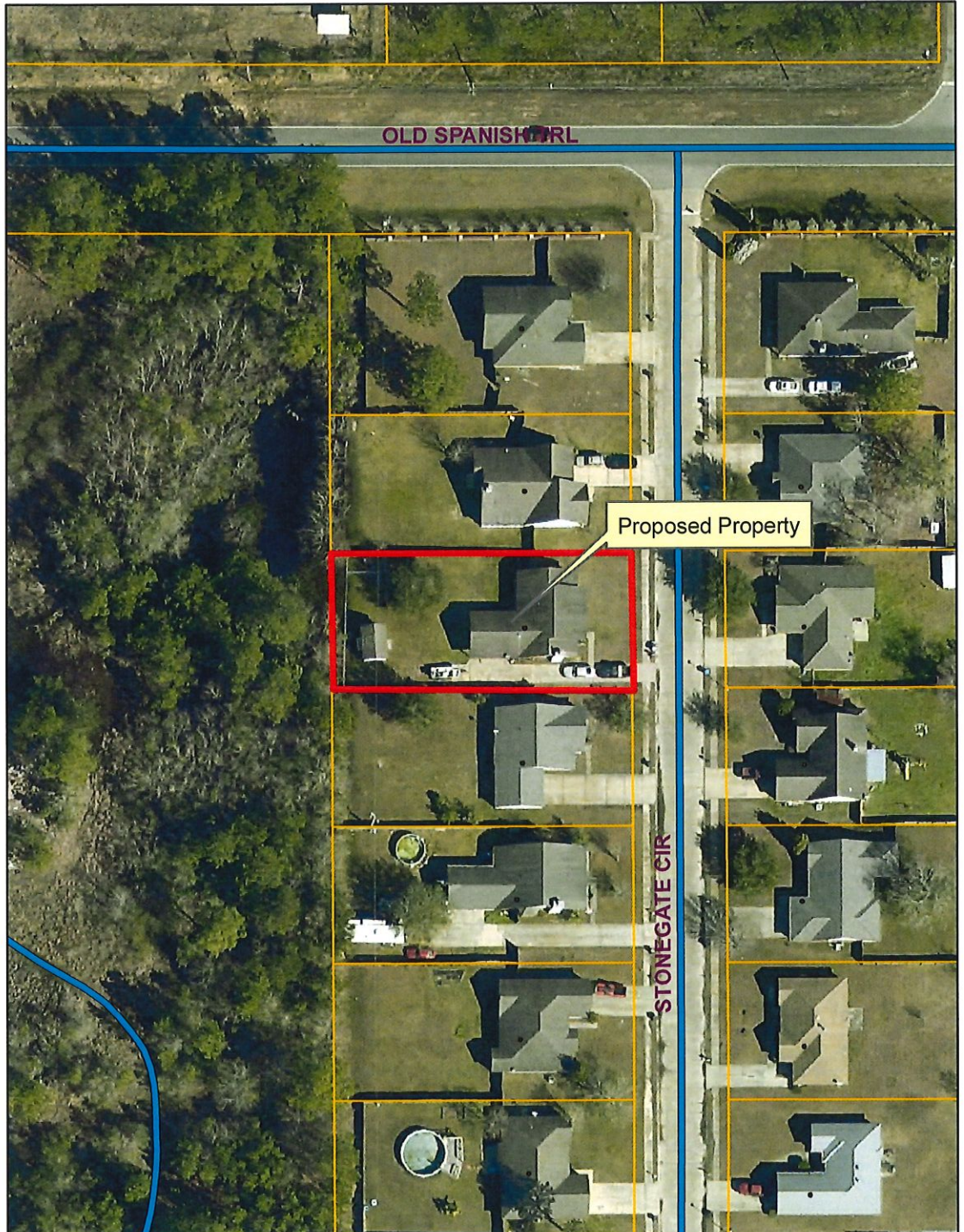
87120003.000 MILLENDER JARVIS D





# Exhibit A Location Map

Prepared by:  
City of Gautier  
Planning Department





# Exhibit B

## Existing Zoning

Prepared by:

City of Gautier  
Planning Department

### Legend

#### Zoning

#### ZONECODE

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



# Exhibit C

## Existing Land-Use

Prepared by:  
City of Gautier  
Planning Department

### Legend

#### EXISTING LAND USE

##### ELU\_08

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





# Exhibit D Future Land-Use

Prepared By:  
City of Gautier  
Planning Department

## Legend

### FUTURE LAND USE

#### FLU\_Class

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



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

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

**ORDER NUMBER 021-2022**

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

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

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

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

**AYES:**           Casey Vaughan  
                      Adam Colledge  
                      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 February 15, 2022.

| Fund | Name of Claimant                 | Trans #                        | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|----------------------------------|--------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | SECURE NETWORKS LLC              | 221195                         | 02/15/2022   | 01/31/2022 |              |              | 2,280.00     |                      |
|      | Account Number                   | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-092-698                      | MAR 2022 NETWORK SERVICES      |              | 4718       | 01/14/2022   |              |              | 2,280.00             |
| 001  | SPARKLIGHT                       | 221196                         | 02/15/2022   | 02/01/2022 |              |              | 134.37       |                      |
|      | Account Number                   | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-205-698                      | FEB 2022: MAINT GRG #134679919 |              | 01132022   | 01/20/2022   |              |              | 134.37               |
| 001  | AUTO TRUCK AND TRAILER PARTS INC | 221209                         | 02/15/2022   | 02/03/2022 |              |              | 1,835.28     |                      |
|      | Account Number                   | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-638                      | BATTERY: FIRE CHIEF F150       |              | 294455     | 01/04/2022   |              |              | 136.00               |
|      | 001-100-570                      | OIL FILTER; OIL: U #32         |              | 294432     | 01/05/2022   |              |              | 66.70                |
|      | 001-100-570                      | TRND ROTORS(2);HONE: U #54     |              | 294433     | 01/05/2022   |              |              | 58.99                |
|      | 001-100-570                      | MOTOR MOUNTS(2): U #30         |              | 294525     | 01/06/2022   |              |              | 117.00               |
|      | 001-100-570                      | MOTOR MOUNTS(2): U #60         |              | 294521     | 01/06/2022   |              |              | 117.00               |
|      | 001-100-570                      | BRAKE PADS, ROTORS(2): U #64   |              | 294621     | 01/11/2022   |              |              | 176.57               |
|      | 001-205-638                      | GASKET; THERMOSTAT: CE JEEP    |              | 294639     | 01/12/2022   |              |              | 19.30                |
|      | 001-205-638                      | THERMOSTAT HOUSING: CE JEEP    |              | 294639     | 01/12/2022   |              |              | 24.07                |
|      | 001-100-570                      | EVAP PURGE VALVE: U #30        |              | 294650     | 01/13/2022   |              |              | 62.80                |
|      | 001-161-638                      | BATTERY: BRUSH TRUCK B-34      |              | 294817     | 01/20/2022   |              |              | 122.00               |
|      | 001-161-638                      | BATTERY: BRUSH TRUCK B-34      |              | 294816     | 01/20/2022   |              |              | 126.00               |
|      | 001-100-570                      | BATTERY: U #5                  |              | 294803     | 01/20/2022   |              |              | 136.00               |
|      | 001-100-570                      | BATTERY: U #5                  |              | 294804     | 01/20/2022   |              |              | 136.00               |
|      | 001-100-570                      | WASHER FLUID (16): PD UNITS    |              | 294891     | 01/25/2022   |              |              | 47.20                |
|      | 001-100-570                      | ANTIFREEZE(6): PD UNITS        |              | 294892     | 01/25/2022   |              |              | 90.00                |
|      | 001-205-638                      | OIL FILTER;WIPERS(2): MNT TRK  |              | 294902     | 01/25/2022   |              |              | 21.50                |
|      | 001-205-638                      | OIL (8): MAINT TRUCK           |              | 294902     | 01/25/2022   |              |              | 32.80                |
|      | 001-205-638                      | TRANS FLD(2);WIPER(2): MNT TRK |              | 294928     | 01/27/2022   |              |              | 13.74                |
|      | 001-100-570                      | RAGS;FUEL TREATMENT: PD UNITS  |              | 294916     | 01/27/2022   |              |              | 52.95                |
|      | 001-161-638                      | ANTIFRZ;COOLANT TRTMENT:E3     |              | 294917     | 01/27/2022   |              |              | 17.50                |
|      | 001-100-570                      | MOTOR MOUNTS(2): U #55         |              | 294983     | 01/31/2022   |              |              | 99.36                |
|      | 001-100-570                      | MOTOR MOUNTS(2): PD UNITS      |              | 294982     | 01/31/2022   |              |              | 111.86               |
|      | 001-205-638                      | ERC: SHORT PAID CK 50293       |              | 289205     | 04/08/2021   |              |              | 46.49                |
|      | 001-161-638                      | ERC: SHORT PAID CK 50414       |              | 289596     | 05/13/2021   |              |              | 4.00                 |
|      | 001-205-638                      | ADJ FOR CREDIT ON ACCT         |              | 01312022   | 01/31/2022   |              |              | -.55                 |
| 001  | DEREK P HEDMAN                   | 221233                         | 02/15/2022   | 02/07/2022 |              |              | 72.00        |                      |
|      | Account Number                   | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-681                      | PER DIEM ADV: SMOKE DIVER      |              | 02202022   | 02/01/2022   |              |              | 72.00                |
| 001  | CREDIT CARD CENTER               | 221238                         | 02/15/2022   | 02/07/2022 |              |              | 1,852.00     |                      |
|      | Account Number                   | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-001-681                      | HOTEL-MW CONF: COLLEDGE        |              | 1054439    | 01/13/2022   |              |              | 369.00               |
|      | 001-001-681                      | HOTEL-MW CONF: GOLLOTT         |              | 1054438    | 01/13/2022   |              |              | 369.00               |
|      | 001-001-681                      | HOTEL-MW CONF: VAUGHAN         |              | 1054440    | 01/13/2022   |              |              | 369.00               |
|      | 001-100-681                      | HOTEL-MS CHIEFS: SELOVER       |              | 410211     | 01/17/2021   |              |              | 745.00               |



Docket of Claims  
Release date from 02/15/2022 thru 02/15/2022

| Fund | Name of Claimant                        | Trans #                      | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|-----------------------------------------|------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | MS MUNICIPAL LEAGUE                     | 221239                       | 02/15/2022   | 02/07/2022 |              |              | 405.00       |                      |
|      | Account Number                          | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-001-681                             | MID WINTER CONF: COLLEDGE    |              | 33648      | 11/15/2021   |              |              | 135.00               |
|      | 001-001-681                             | MID WINTER CONF: GOLLOTT     |              | 33648      | 11/15/2021   |              |              | 135.00               |
|      | 001-001-681                             | MID WINTER CONF: VAUGHAN     |              | 33648      | 11/15/2021   |              |              | 135.00               |
| 001  | JOHN W SMALL JR                         | 221240                       | 02/15/2022   | 02/07/2022 |              |              | 101.79       |                      |
|      | Account Number                          | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-681                             | REIMB TRAVEL: PER DIEM       |              | 02022022   | 02/03/2022   |              |              | 101.79               |
| 001  | SPORTSCONDUCTOR LLC DBA JARVIS          | 221241                       | 02/15/2022   | 02/07/2022 |              |              | 82.95        |                      |
|      | Account Number                          | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-170-503                             | JAN 2022 BASEBALL (18)       |              | 5416       | 02/01/2022   |              |              | 71.10                |
|      | 001-170-503                             | JAN 2022 SOFTBALL (3)        |              | 5416       | 02/01/2022   |              |              | 11.85                |
| 001  | SOUTH MISSISSIPPI BUSINESS MACHINES INC | 221242                       | 02/15/2022   | 02/07/2022 |              |              | 250.00       |                      |
|      | Account Number                          | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-699                             | MX-M654N SERV AGRMNT (6MO)   |              | 407885     | 01/28/2022   |              |              | 250.00               |
| 001  | RJ YOUNG COMPANY LLC                    | 221243                       | 02/15/2022   | 02/07/2022 |              |              | 113.14       |                      |
|      | Account Number                          | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-698                             | GEMG00-01 RENTAL FEE         |              | INV4609546 | 01/25/2022   |              |              | 113.14               |
| 001  | RJ YOUNG COMPANY LLC                    | 221244                       | 02/15/2022   | 02/07/2022 |              |              | 75.55        |                      |
|      | Account Number                          | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-699                             | LEXMARK C4150:SERVICE FEE    |              | INV4581963 | 01/07/2022   |              |              | 38.00                |
|      | 001-100-699                             | RICOH IM C2500:SERVICE FEE   |              | INV4581963 | 01/07/2022   |              |              | 37.55                |
| 001  | RJ YOUNG COMPANY LLC                    | 221245                       | 02/15/2022   | 02/07/2022 |              |              | 180.59       |                      |
|      | Account Number                          | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-699                             | FNK100-01 RENTAL FEE         |              | INV4598028 | 01/18/2022   |              |              | 180.30               |
|      | 001-100-699                             | MPC2504EX USAGE:B/W          |              | INV4598028 | 01/18/2022   |              |              | .29                  |
| 001  | ACE DATA STORAGE INC                    | 221246                       | 02/15/2022   | 02/07/2022 |              |              | 105.00       |                      |
|      | Account Number                          | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-699                             | JAN 2022-SHREDDING SERVICE   |              | 82632      | 02/02/2022   |              |              | 105.00               |
| 001  | JACKSON COUNTY ADULT DETENTION CENTER   | 221247                       | 02/15/2022   | 02/07/2022 |              |              | 8,575.00     |                      |
|      | Account Number                          | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-010-696                             | JAN 2022 ADC CHGS            |              | 01312022   | 02/03/2022   |              |              | 8,575.00             |
| 001  | MS DEPT OF FINANCE & ADMIN              | 221248                       | 02/15/2022   | 02/07/2022 |              |              | 14,508.50    |                      |
|      | Account Number                          | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-000-300                             | JAN 2022 COURT ASSESSMENTS   |              | 01312021   | 02/01/2022   |              |              | 14,508.50            |
| 001  | MS DEPT OF PUBLIC SAFETY                | 221249                       | 02/15/2022   | 02/07/2022 |              |              | 734.00       |                      |
|      | Account Number                          | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-000-300                             | JAN 2022 SPECIAL ASSESSMENTS |              | 01312022   | 02/01/2022   |              |              | 734.00               |

Docket of Claims  
Release date from 02/15/2022 thru 02/15/2022

| Fund | Name of Claimant                    | Trans #                   | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|-------------------------------------|---------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | MS DEPT OF PUBLIC SAFETY            | 221250                    | 02/15/2022   | 02/07/2022 |              |              | 300.00       |                      |
|      | Account Number                      | Description               |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-000-300                         | JAN 2022 INTERLOCK FEES   |              | 01312022   | 02/01/2022   |              |              | 300.00               |
| 001  | BORDIS & DANOS PLLC                 | 221251                    | 02/15/2022   | 02/07/2022 |              |              | 11,250.00    |                      |
|      | Account Number                      | Description               |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-060-602                         | FEB 2022 RETAINER         |              | 101        | 02/01/2022   |              |              | 11,250.00            |
| 001  | SBM REPORTING LLC                   | 221252                    | 02/15/2022   | 02/07/2022 |              |              | 175.00       |                      |
|      | Account Number                      | Description               |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-090-698                         | PLANNING MTG 02032022     |              | MB1343     | 02/04/2022   |              |              | 175.00               |
| 001  | FUELMAN                             | 221253                    | 02/15/2022   | 02/07/2022 |              |              | 3,905.25     |                      |
|      | Account Number                      | Description               |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-090-525                         | UNL FUEL                  |              | NP61497834 | 01/31/2022   |              |              | 224.17               |
|      | 001-100-525                         | UNL FUEL                  |              | NP61497834 | 01/31/2022   |              |              | 2,578.63             |
|      | 001-161-525                         | UNL&DSL FUEL              |              | NP61497834 | 01/31/2022   |              |              | 822.94               |
|      | 001-170-525                         | UNL&DSL FUEL              |              | NP61497834 | 01/31/2022   |              |              | 241.11               |
|      | 001-205-525                         | UNL FUEL                  |              | NP61497834 | 01/31/2022   |              |              | 38.40                |
| 001  | FUELMAN                             | 221255                    | 02/15/2022   | 02/07/2022 |              |              | 3,677.21     |                      |
|      | Account Number                      | Description               |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-090-525                         | UNL FUEL                  |              | NP61569548 | 02/07/2022   |              |              | 41.01                |
|      | 001-092-525                         | UNL FUEL                  |              | NP61569548 | 02/07/2022   |              |              | 36.34                |
|      | 001-100-525                         | UNL FUEL                  |              | NP61569548 | 02/07/2022   |              |              | 2,830.14             |
|      | 001-161-525                         | UNL&DSL FUEL              |              | NP61569548 | 02/07/2022   |              |              | 513.71               |
|      | 001-170-525                         | UNL FUEL                  |              | NP61569548 | 02/07/2022   |              |              | 186.91               |
|      | 001-205-525                         | DSL FUEL                  |              | NP61569548 | 02/07/2022   |              |              | 69.10                |
| 001  | MPI GO BOND S2019 CONSTRUCTION FUND | 221258                    | 02/15/2022   | 02/08/2022 |              |              | 102,661.36   |                      |
|      | Account Number                      | Description               |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-000-104                         | TR TIDELANDS REIMB: F-304 |              | 01282022   | 01/28/2022   |              |              | 102,661.36           |
| 001  | COG ENTERPRISE FUND                 | 221259                    | 02/15/2022   | 02/08/2022 |              |              | 36,439.75    |                      |
|      | Account Number                      | Description               |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-000-104                         | TR GOMESA REIMB: F-361    |              | 01282022   | 01/28/2022   |              |              | 36,439.75            |
| 001  | COG ENTERPRISE FUND                 | 221260                    | 02/15/2022   | 02/08/2022 |              |              | 22,466.50    |                      |
|      | Account Number                      | Description               |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-000-104                         | TR GOMESA REIMB: F-361    |              | 02072022   | 02/07/2022   |              |              | 22,466.50            |
| 001  | TRANSUNION RISK-ALTERNATE DATA      | SOLS INC 221262           | 02/15/2022   | 02/08/2022 |              |              | 250.00       |                      |
|      | Account Number                      | Description               |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-699                         | JAN 2022 ACCT 6006920     |              | 202201-1   | 02/01/2022   |              |              | 250.00               |
| 001  | PITNEY BOWES PURCHASE POWER         | 221263                    | 02/15/2022   | 02/08/2022 |              |              | 450.00       |                      |
|      | Account Number                      | Description               |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-092-607                         | POSTAGE METER #1327268    |              | 0434-6213  | 01/20/2022   |              |              | 450.00               |

Docket of Claims  
Release date from 02/15/2022 thru 02/15/2022

| Fund | Name of Claimant                   | Trans #                    | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|------------------------------------|----------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | DIRECTV LLC                        | 221265                     | 02/15/2022   | 02/08/2022 |              |              | 160.00       |                      |
|      | Account Number                     | Description                |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-698                        | WEST STN: 022727663 (MAR)  |              | 02132022   | 02/14/2022   |              |              | 160.00               |
| 001  | AGJ SYSTEMS & NETWORKS INC         | 221266                     | 02/15/2022   | 02/08/2022 |              |              | 4,700.00     |                      |
|      | Account Number                     | Description                |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-092-698                        | ONBOARDING FEE (EMAIL)     |              | 93328      | 01/25/2022   |              |              | 4,700.00             |
| 001  | SINGING RIVER ELECTRIC COOPERATIVE | 221269                     | 02/15/2022   | 02/08/2022 |              |              | 724.14       |                      |
|      | Account Number                     | Description                |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-631                        | SOUTH FD 76008001          |              | 01192022   | 01/27/2022   |              |              | 228.97               |
|      | 001-170-631                        | BACOT LIGHTS 10137         |              | 01192022   | 01/27/2022   |              |              | 302.46               |
|      | 001-201-629                        | SIGNAL LIGHTS 10138        |              | 01192022   | 01/27/2022   |              |              | 121.62               |
|      | 001-170-631                        | BACOT SPLASHPAD 103751001  |              | 01192022   | 01/27/2022   |              |              | 25.30                |
|      | 001-170-631                        | BACOT UPGRADES 113730001   |              | 01192022   | 01/27/2022   |              |              | 45.79                |
| 001  | SINGING RIVER ELECTRIC COOPERATIVE | 221270                     | 02/15/2022   | 02/08/2022 |              |              | 110.14       |                      |
|      | Account Number                     | Description                |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-170-631                        | SPORTS PAVILION 66582005   |              | 01182022   | 01/26/2022   |              |              | 75.15                |
|      | 001-170-631                        | FITNESS TRAIL 109268001    |              | 01182022   | 01/26/2022   |              |              | 28.04                |
|      | 001-170-631                        | SRM VENUE 104312008        |              | 01182022   | 01/26/2022   |              |              | 6.95                 |
| 001  | SINGING RIVER ELECTRIC COOPERATIVE | 221271                     | 02/15/2022   | 02/08/2022 |              |              | 135.49       |                      |
|      | Account Number                     | Description                |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-201-629                        | SIGNAL LIGHT 89113001      |              | 01182022   | 01/26/2022   |              |              | 3.96                 |
|      | 001-170-631                        | CITY PARK RESTRMS 89912001 |              | 01182022   | 01/26/2022   |              |              | 111.57               |
|      | 001-201-633                        | STREET LIGHTS 90345002     |              | 01182022   | 01/26/2022   |              |              | 19.96                |
| 001  | SINGING RIVER ELECTRIC COOPERATIVE | 221272                     | 02/15/2022   | 02/08/2022 |              |              | 985.95       |                      |
|      | Account Number                     | Description                |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-201-633                        | DOLPHIN ST 94987002        |              | 01182022   | 01/26/2022   |              |              | 53.96                |
|      | 001-201-633                        | DOLPHIN ST 94988002        |              | 01182022   | 01/26/2022   |              |              | 48.82                |
|      | 001-201-633                        | DOLPHIN ST 94989002        |              | 01182022   | 01/26/2022   |              |              | 53.37                |
|      | 001-201-633                        | DOLPHIN ST 94990002        |              | 01182022   | 01/26/2022   |              |              | 755.05               |
|      | 001-201-633                        | WM PAYNE 100244003         |              | 01182022   | 01/26/2022   |              |              | 7.36                 |
|      | 001-201-633                        | WM PAYNE 100245001         |              | 01182022   | 01/26/2022   |              |              | 67.39                |
| 001  | SINGING RIVER ELECTRIC COOPERATIVE | 221273                     | 02/15/2022   | 02/08/2022 |              |              | 9,123.46     |                      |
|      | Account Number                     | Description                |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-201-633                        | STREET LIGHTING 10054      |              | 01182022   | 01/26/2022   |              |              | 6,260.86             |
|      | 001-201-629                        | SIGNAL LIGHTS 10054        |              | 01182022   | 01/26/2022   |              |              | 617.60               |
|      | 001-092-631                        | CITY HALL 10054            |              | 01182022   | 01/26/2022   |              |              | 1,171.45             |
|      | 001-170-631                        | FRAZIER PARK 10054         |              | 01182022   | 01/26/2022   |              |              | 56.86                |
|      | 001-170-631                        | SENIOR BLDG 10054          |              | 01182022   | 01/26/2022   |              |              | 244.17               |
|      | 001-161-631                        | CENTRAL FD 10054           |              | 01182022   | 01/26/2022   |              |              | 337.95               |
|      | 001-170-631                        | CITY PARK 10054            |              | 01182022   | 01/26/2022   |              |              | 131.07               |
|      | 001-092-631                        | PUBLIC WORKS 10054         |              | 01182022   | 01/26/2022   |              |              | 265.08               |
|      | 001-092-631                        | HWY 90 SIGN 10054          |              | 01182022   | 01/26/2022   |              |              | 38.42                |

| Fund | Name of Claimant                       | Trans #                      | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|----------------------------------------|------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | SINGING RIVER ELECTRIC COOPERATIVE     | 221280                       | 02/15/2022   | 02/08/2022 |              |              | 737.17       |                      |
|      | Account Number                         | Description                  | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-161-631                            | BROWN FD 95237002            | 01152022     | 01/24/2022 |              |              | 494.91       |                      |
|      | 001-161-631                            | MARTIN BLUFF FD 58380001     | 01172022     | 01/25/2022 |              |              | 177.94       |                      |
|      | 001-201-629                            | SIGNAL LIGHTS 17546          | 01172022     | 01/25/2022 |              |              | 33.57        |                      |
|      | 001-092-631                            | CITY LIMIT SIGN 17546        | 01172022     | 01/25/2022 |              |              | 30.75        |                      |
| 001  | CARDMEMBER SERVICES                    | 221282                       | 02/15/2022   | 02/08/2022 |              |              | 4,121.44     |                      |
|      | Account Number                         | Description                  | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-100-682                            | USPCA RENEWAL: WILLIAMS      | 01062022     | 01/10/2022 |              |              | 50.00        |                      |
|      | 001-100-682                            | USPCA RENEWAL: MCQUAGGE      | 01062022     | 01/10/2022 |              |              | 50.00        |                      |
|      | 001-100-682                            | USPCA MEMBERSHIP: WILDMAN    | 01062022     | 01/10/2022 |              |              | 50.00        |                      |
|      | 001-092-559                            | FACE MASKS 100PK(15)         | 01072022     | 01/10/2022 |              |              | 112.50       |                      |
|      | 001-090-535                            | PLANNING:4 SHIRTS 1 HAT      | 01112022     | 01/12/2022 |              |              | 91.50        |                      |
|      | 001-161-575                            | FIRE INCIDENT SAFETY (2)     | 01182022     | 01/18/2022 |              |              | 228.70       |                      |
|      | 001-040-559                            | ADOBE PRO RENEW: FRONT DESK  | 01152022     | 01/18/2022 |              |              | 192.47       |                      |
|      | 001-170-513                            | MOVIE LICENSE: SPACE JAM     | 01192022     | 01/20/2022 |              |              | 465.00       |                      |
|      | 001-170-513                            | MOVIE LICENSE: CLIFFORD      | 01192022     | 01/20/2022 |              |              | 465.00       |                      |
|      | 001-170-513                            | MOVIE LICENSE: THE CROODS    | 01192022     | 01/20/2022 |              |              | 465.00       |                      |
|      | 001-170-513                            | MOVIE LICENSE: FOOTLOOSE     | 01192022     | 01/20/2022 |              |              | 435.00       |                      |
|      | 001-170-513                            | MOVIE LICENSE: HALLOWEENTOWN | 01192022     | 01/20/2022 |              |              | 435.00       |                      |
|      | 001-100-682                            | IACP DUES: SELOVER           | 01202022     | 01/21/2022 |              |              | 190.00       |                      |
|      | 001-170-681                            | MRPA EXEC SUMMIT: HONEA      | 01242022     | 01/25/2022 |              |              | 125.00       |                      |
|      | 001-170-681                            | MRPA EXEC SUMMIT: BILBO      | 01242022     | 01/25/2022 |              |              | 100.00       |                      |
|      | 001-170-635                            | LED BULBS (9): MP FACILITY   | 01252022     | 01/26/2022 |              |              | 178.11       |                      |
|      | 001-170-502                            | COMPOSITE FOOTBALL (3)       | 01252022     | 01/26/2022 |              |              | 119.97       |                      |
|      | 001-170-502                            | WAKA OFFICIAL KICKBALL       | 01252022     | 01/26/2022 |              |              | 12.99        |                      |
|      | 001-170-502                            | 60 QUART ICE CHEST           | 01252022     | 01/26/2022 |              |              | 49.99        |                      |
|      | 001-170-502                            | CLASSIC WHISTLE (2)          | 01252022     | 01/26/2022 |              |              | 19.98        |                      |
|      | 001-170-502                            | 3 PK NEEDLES (INFLATE)       | 01252022     | 01/26/2022 |              |              | 1.49         |                      |
|      | 001-040-559                            | INVENTORY LABELS (300)       | 01252022     | 01/26/2022 |              |              | 144.00       |                      |
|      | 001-170-511                            | SUPPLIES: SR VAL-DAY EVENT   | 02012022     | 02/02/2022 |              |              | 139.74       |                      |
| 001  | AT&T INTERSTATE DED PRIVATE LINE SERVS | 221300                       | 02/15/2022   | 02/08/2022 |              |              | 215.73       |                      |
|      | Account Number                         | Description                  | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-100-699                            | ACCUNET TI.5 DIGITAL SERV    | 3135301776   | 02/01/2022 |              |              | 215.73       |                      |
| 001  | DELTA SANITATION OF MS LLC             | 221301                       | 02/15/2022   | 02/08/2022 |              |              | 35.00        |                      |
|      | Account Number                         | Description                  | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-170-698                            | FRAZIER PORT O LET           | 0001205912   | 01/31/2022 |              |              | 35.00        |                      |
| 001  | C SPIRE WIRELESS                       | 221302                       | 02/15/2022   | 02/08/2022 |              |              | 1,211.08     |                      |
|      | Account Number                         | Description                  | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-021-605                            | CITY MGR CELL PHONE          | 0030759348   | 01/31/2022 |              |              | 47.37        |                      |
|      | 001-040-605                            | ADMIN CELL PHONES            | 0030759348   | 01/31/2022 |              |              | 129.07       |                      |
|      | 001-090-605                            | BLD-PLNG CELL PHONES         | 0030759348   | 01/31/2022 |              |              | 251.16       |                      |
|      | 001-090-698                            | IPAD SERVICE (3)             | 0030759348   | 01/31/2022 |              |              | 102.99       |                      |
|      | 001-094-605                            | GRANT-PROJ CELL PHONES       | 0030759348   | 01/31/2022 |              |              | 142.11       |                      |
|      | 001-161-605                            | FIRE DEPT CELL PHONES        | 0030759348   | 01/31/2022 |              |              | 142.11       |                      |
|      | 001-170-605                            | RECREATION CELL PHONES       | 0030759348   | 01/31/2022 |              |              | 199.52       |                      |

| Fund | Name of Claimant       | Trans #                        | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|------------------------|--------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | C SPIRE WIRELESS       | 221302                         | 02/15/2022   | 02/08/2022 |              |              | 1,211.08     | (CONTINUED)          |
|      | Account Number         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-205-605            | MAINT CELL PHONES              |              | 0030759348 | 01/31/2022   |              |              | 149.38               |
|      | 001-001-605            | COUNCIL CELL PHONE             |              | 0030759348 | 01/31/2022   |              |              | 47.37                |
| 001  | LOWES HOME CENTERS INC | 221303                         | 02/15/2022   | 02/08/2022 |              |              | 1,062.81     |                      |
|      | Account Number         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-559            | BATTERIES 8PK                  |              | 909516     | 12/30/2021   |              |              | 13.29                |
|      | 001-161-559            | AMERICAN FLAG                  |              | 901670     | 01/03/2022   |              |              | 23.74                |
|      | 001-170-634            | PADLOCKS(5): BUDDY DAVIS       |              | 902606     | 01/04/2022   |              |              | 194.65               |
|      | 001-170-559            | STORAGE BIN: CHRISTMAS DECOR   |              | 902608     | 01/04/2022   |              |              | 46.54                |
|      | 001-205-559            | KEROSENE 2.5 GAL (4)           |              | 964270     | 01/06/2022   |              |              | 98.72                |
|      | 001-205-560            | MAINT OFFICE/ FENCE REPAIR     |              | 902298     | 01/10/2022   |              |              | 159.70               |
|      | 001-161-559            | BOTTLE WATER 32 PK (10)        |              | 902484     | 01/11/2022   |              |              | 44.40                |
|      | 001-205-635            | MAINT OFFICE REPAIRS           |              | 901442     | 01/12/2022   |              |              | 215.11               |
|      | 001-205-639            | UTILITECH UNIV TUNE UP KIT     |              | 901854     | 01/13/2022   |              |              | 27.54                |
|      | 001-205-559            | ELECTRICAL REPAIR COMM OFFICE  |              | 901803     | 01/19/2022   |              |              | 20.43                |
|      | 001-205-559            | KEROSENE 2.5 GAL (5)           |              | 902954     | 01/19/2022   |              |              | 123.40               |
|      | 001-161-559            | BATTERIES 8PK (5)              |              | 909588     | 01/22/2022   |              |              | 73.50                |
|      | 001-100-635            | BOLTS: REPAIR LIGHT PD         |              | 902505     | 01/24/2022   |              |              | 7.56                 |
|      | 001-205-559            | SAW BLADES                     |              | 902488     | 01/24/2022   |              |              | 14.23                |
| 001  | CENTERPOINT ENERGY     | 221305                         | 02/15/2022   | 02/08/2022 |              |              | 163.23       |                      |
|      | Account Number         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-630            | CENTRAL STN: 12/28-1/25/22     |              | 11000885-1 | 02/01/2022   |              |              | 80.66                |
|      | 001-161-630            | SOUTH STN: 12/28-1/25/22       |              | 11000999-0 | 02/01/2022   |              |              | 82.57                |
| 001  | TEC                    | 221306                         | 02/15/2022   | 02/08/2022 |              |              | 126.84       |                      |
|      | Account Number         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-092-605            | MONTHLY LONG DISTANCE          |              | 1040825    | 02/01/2022   |              |              | 126.84               |
| 001  | SPARKLIGHT             | 221307                         | 02/15/2022   | 02/08/2022 |              |              | 147.06       |                      |
|      | Account Number         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-092-698            | FEB 2022:#107571481            |              | 01252022   | 02/01/2022   |              |              | 147.06               |
| 001  | SPARKLIGHT             | 221308                         | 02/15/2022   | 02/08/2022 |              |              | 84.62        |                      |
|      | Account Number         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-170-698            | FEB 2022:SR BLDG #120793682    |              | 01252022   | 02/01/2022   |              |              | 84.62                |
| 001  | O'REILLY AUTO PARTS    | 221309                         | 02/15/2022   | 02/08/2022 |              |              | 1,481.39     |                      |
|      | Account Number         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-570            | BELT; BRAKE PADS: SELOVER TRK  |              | 1978234388 | 12/30/2021   |              |              | 75.56                |
|      | 001-100-570            | MDS SOLENOIDS (2): U #62       |              | 1978234389 | 12/30/2021   |              |              | 101.46               |
|      | 001-100-570            | FLOOR MATS: BOND F250          |              | 1978234413 | 12/30/2021   |              |              | 36.99                |
|      | 001-100-570            | MDS SOLENOIDS(2); BELT: U #62  |              | 1978234850 | 01/04/2022   |              |              | 120.67               |
|      | 001-100-570            | AIR FILTER; ZINC ADD: U #60    |              | 1978235144 | 01/06/2022   |              |              | 46.39                |
|      | 001-100-570            | THROTTLE BODY CLNR: PD UNITS   |              | 1978235164 | 01/07/2022   |              |              | 9.99                 |
|      | 001-100-570            | ZINC ADDITIVE (8): PD UNITS    |              | 1978235639 | 01/11/2022   |              |              | 159.92               |
|      | 001-100-570            | INTERLOCK SOLENOID : U #74     |              | 1978235755 | 01/12/2022   |              |              | 94.54                |
|      | 001-170-638            | TUNEUP ATHLETIC DIR VAN        |              | 1978235771 | 01/13/2022   |              |              | 150.62               |
|      | 001-100-570            | ZINC ADD(8); PWR STER FLD: PD  |              | 1978235840 | 01/13/2022   |              |              | 174.91               |
|      | 001-100-570            | STARTING FLUID: HIGH WATER TRK |              | 1978235875 | 01/14/2022   |              |              | 7.99                 |
|      | 001-100-570            | WATER PUMP: U #62              |              | 1978236491 | 01/20/2022   |              |              | 106.71               |

| Fund | Name of Claimant              | Trans #                       | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|-------------------------------|-------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | O'REILLY AUTO PARTS           | 221309                        | 02/15/2022   | 02/08/2022 |              |              | 1,481.39     | (CONTINUED)          |
|      | Account Number                | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-570                   | SPK PLG(16);THERMOSTAT: U #62 |              | 1978236492 | 01/20/2022   |              |              | 178.93               |
|      | 001-100-570                   | PULLEYS(3) ; LOCTITE: U #62   |              | 1978236841 | 01/24/2022   |              |              | 81.45                |
|      | 001-205-638                   | MOTOR TREATMENT(4): SHOP      |              | 1978237212 | 01/28/2022   |              |              | 35.96                |
|      | 001-100-570                   | ENGINE MOUNTS (2): U #62      |              | 1978237221 | 01/28/2022   |              |              | 99.30                |
| 001  | EASTERN SHORE INFLATABLES INC | 221310                        | 02/15/2022   | 02/08/2022 |              |              | 7,500.00     |                      |
|      | Account Number                | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-170-513                   | SNOW EVENT 12042021           |              | 35311      | 12/06/2021   |              |              | 7,500.00             |
| 001  | CINTAS CORPORATION NO 2       | 221311                        | 02/15/2022   | 02/08/2022 |              |              | 346.68       |                      |
|      | Account Number                | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-205-535                   | MAINTENANCE                   |              | 4106676996 | 01/05/2022   |              |              | 86.67                |
|      | 001-205-535                   | MAINTENANCE                   |              | 4107373717 | 01/12/2022   |              |              | 86.67                |
|      | 001-205-535                   | MAINTENANCE                   |              | 4108070279 | 01/19/2022   |              |              | 86.67                |
|      | 001-205-535                   | MAINTENANCE                   |              | 4108756884 | 01/26/2022   |              |              | 86.67                |
| 001  | PASCAGOULA TIRE & SERVICE INC | 221312                        | 02/15/2022   | 02/09/2022 |              |              | 268.98       |                      |
|      | Account Number                | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-638                   | INST TIRE/ ALIGN (4): U #60   |              | 102043     | 01/13/2022   |              |              | 133.99               |
|      | 001-100-638                   | INST TIRE/ ALIGN (4): U #51   |              | 102244     | 01/25/2022   |              |              | 134.99               |
| 001  | BLOSSMAN GAS INC              | 221314                        | 02/15/2022   | 02/09/2022 |              |              | 12.00        |                      |
|      | Account Number                | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-630                   | TANK-EQUIP RENTAL ANNUAL      |              | 19151506   | 01/03/2022   |              |              | 12.00                |
| 001  | CAN'T MISS EMBROIDERY         | 221316                        | 02/15/2022   | 02/09/2022 |              |              | 22.50        |                      |
|      | Account Number                | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-170-535                   | EMBROIDER CITY LOGO (3)       |              | 26819      | 01/26/2022   | 220432       |              | 22.50                |
| 001  | ACTION PRINTING CENTER INC    | 221317                        | 02/15/2022   | 02/09/2022 |              |              | 106.05       |                      |
|      | Account Number                | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-090-500                   | #10 ENVELOPE(1000):PLAN DEPT  |              | 102460     | 02/01/2022   | 220428       |              | 106.05               |
| 001  | SUNBELT FIRE INC              | 221318                        | 02/15/2022   | 02/09/2022 |              |              | 629.05       |                      |
|      | Account Number                | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-638                   | 12V DC FACE MOUNT AN-227      |              | 333017     | 01/28/2022   | 220423       |              | 333.35               |
|      | 001-161-638                   | 90 DEGREE FFX SUPER SWIVEL(2) |              | 333017     | 01/28/2022   | 220423       |              | 274.42               |
|      | 001-161-638                   | NIPPLE CLOSE 1" SS (2)        |              | 333017     | 01/28/2022   | 220423       |              | 21.28                |
| 001  | CUSTOM PRODUCTS CORPORATION   | 221319                        | 02/15/2022   | 02/09/2022 |              |              | 2,468.63     |                      |
|      | Account Number                | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-201-565                   | WHEN CHILDREN PRESENT (6)     |              | 364433     | 01/26/2022   | 220408       |              | 86.46                |
|      | 001-201-565                   | SPEED 15 (4)                  |              | 364433     | 01/26/2022   | 220408       |              | 94.24                |
|      | 001-201-565                   | SCHOOL (6)                    |              | 364433     | 01/26/2022   | 220408       |              | 386.64               |
|      | 001-201-565                   | STOP SIGN (10)                |              | 364433     | 01/26/2022   | 220408       |              | 430.10               |
|      | 001-201-565                   | CHILDREN AT PLAY (6)          |              | 364433     | 01/26/2022   | 220408       |              | 185.04               |
|      | 001-201-565                   | AUTISTIC CHILD (4)            |              | 364433     | 01/26/2022   | 220408       |              | 166.44               |
|      | 001-201-565                   | HANDICAP (2)                  |              | 364433     | 01/26/2022   | 220408       |              | 94.98                |
|      | 001-201-565                   | OBJECT MARKER L (6)           |              | 364433     | 01/26/2022   | 220408       |              | 141.36               |
|      | 001-201-565                   | OBJECT MARKER R (6)           |              | 364433     | 01/26/2022   | 220408       |              | 141.36               |
|      | 001-201-565                   | WE HEART OUR CHILD (1)        |              | 364433     | 01/26/2022   | 220408       |              | 25.34                |



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| Fund | Name of Claimant                | Trans #                       | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|---------------------------------|-------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | CUSTOM PRODUCTS CORPORATION     | 221319                        | 02/15/2022   | 02/09/2022 |              |              | 2,468.63     | (CONTINUED)          |
|      | Account Number                  | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-201-565                     | STREET SIGNS (24)             |              | 364433     | 01/26/2022   | 220408       |              | 515.28               |
|      | 001-201-565                     | HARDWARE (100)                |              | 364433     | 01/26/2022   | 220408       |              | 109.00               |
|      | 001-201-565                     | FREIGHT                       |              | 364433     | 01/26/2022   | 220408       |              | 92.39                |
| 001  | SINGING RIVER PAINT & BODY      | 221320                        | 02/15/2022   | 02/09/2022 |              |              | 529.74       |                      |
|      | Account Number                  | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-638                     | REPR FRONT FENDER: K9 UNIT    |              | 240636     | 02/01/2022   | 220236       |              | 529.74               |
| 001  | PASCAGOULA TIRE & SERVICE INC   | 221322                        | 02/15/2022   | 02/09/2022 |              |              | 1,252.27     |                      |
|      | Account Number                  | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-638                     | BRIDGESTONE DUELER TIRE (4)   |              | 101978     | 01/24/2022   | 220351       |              | 535.60               |
|      | 001-100-638                     | BALANCE (4)                   |              | 101978     | 01/24/2022   | 220351       |              | 12.00                |
|      | 001-100-638                     | LABOR FOR BALANCE (4)         |              | 101978     | 01/24/2022   | 220351       |              | 34.00                |
|      | 001-100-638                     | VALVE STEM (4)                |              | 101978     | 01/24/2022   | 220351       |              | 6.00                 |
|      | 001-100-638                     | DISPOSAL FEE (4)              |              | 101978     | 01/24/2022   | 220351       |              | 12.00                |
|      | 001-161-638                     | FIRESTONE DESTINATION LE3 (4) |              | 102026     | 01/14/2022   | 220379       |              | 498.68               |
|      | 001-161-638                     | TIRE INSTALL PKG BASIC (4)    |              | 102026     | 01/14/2022   | 220379       |              | 20.00                |
|      | 001-161-638                     | WHEEL BALANCE WEIGHTS (4)     |              | 102026     | 01/14/2022   | 220379       |              | 12.00                |
|      | 001-161-638                     | WHEEL BALANCE LABOR (4)       |              | 102026     | 01/14/2022   | 220379       |              | 34.00                |
|      | 001-161-638                     | VALVE STEM (4)                |              | 102026     | 01/14/2022   | 220379       |              | 6.00                 |
|      | 001-161-638                     | TIRE DISPOSAL FEE (4)         |              | 102026     | 01/14/2022   | 220379       |              | 12.00                |
|      | 001-161-638                     | THRUST ANGLE ALIGNMENT        |              | 102026     | 01/14/2022   | 220379       |              | 69.99                |
| 001  | SECURE NETWORKS LLC             | 221324                        | 02/15/2022   | 02/09/2022 |              |              | 3,599.00     |                      |
|      | Account Number                  | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-090-559                     | DELL OPTIPLEX 3080 W10 PRO    |              | 4728       | 01/27/2022   | 220371       |              | 918.00               |
|      | 001-090-559                     | DELL OPTIPLEX 3080 W10 PRO    |              | 4728       | 01/27/2022   | 220371       |              | 918.00               |
|      | 001-090-559                     | MS HOME-BUSINESS 2019 (2)     |              | 4728       | 01/27/2022   | 220371       |              | 530.00               |
|      | 001-090-559                     | SHIPPING                      |              | 4728       | 01/27/2022   | 220371       |              | 25.00                |
|      | 001-040-704                     | DELL OPTIPLEX 3080 W10 PRO    |              | 4732       | 01/31/2022   | 220411       |              | 918.00               |
|      | 001-040-704                     | MS HOME-BUSINESS 2019         |              | 4732       | 01/31/2022   | 220411       |              | 265.00               |
|      | 001-040-704                     | SHIPPING                      |              | 4732       | 01/31/2022   | 220411       |              | 25.00                |
| 001  | CUPIT SIGNS OF MISSISSIPPI INC  | 221326                        | 02/15/2022   | 02/09/2022 |              |              | 75.00        |                      |
|      | Account Number                  | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-040-559                     | BK VINYL COG LETTERS: PILOT   |              | 34029A     | 02/01/2022   | 220304       |              | 75.00                |
| 001  | ASPECTLED                       | 221327                        | 02/15/2022   | 02/09/2022 |              |              | 3,276.69     |                      |
|      | Account Number                  | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-092-639                     | UNDERWATER LED LIGHT (12)     |              | 25436      | 01/24/2022   | 220125       |              | 3,158.28             |
|      | 001-092-639                     | SHIPPING (FOUNTAIN)           |              | 25436      | 01/24/2022   | 220125       |              | 118.41               |
| 001  | MS GULF COAST COMMUNITY COLLEGE | 221328                        | 02/15/2022   | 02/09/2022 |              |              | 3,600.00     |                      |
|      | Account Number                  | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-681                     | BASIC LEO CLASS: DERBY,M      |              | 21-027     | 01/17/2022   | 220309       |              | 3,600.00             |
| 001  | CHANCELLOR INC                  | 221329                        | 02/15/2022   | 02/09/2022 |              |              | 3,268.80     |                      |
|      | Account Number                  | Description                   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-201-637                     | LED LAMPS (60): STREET LIGHTS |              | 0303022823 | 01/28/2022   | 220397       |              | 3,268.80             |

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| Fund       | Name of Claimant               | Trans #                        | Release Date | Claim Date | Claim Number      | Check Number | Claim Amount | Approved/Disapproved |
|------------|--------------------------------|--------------------------------|--------------|------------|-------------------|--------------|--------------|----------------------|
| 001        | MORAN HAULING INC              | 221332                         | 02/15/2022   | 02/09/2022 |                   |              | 14,910.71    |                      |
|            | Account Number                 | Description                    |              | Invoice #  | Date              | P.O.         | Amount       |                      |
|            | 001-201-576                    | INC TURN RADIUS:H-HILL@MBLUFF  |              | 438        | 02/01/2022        | 220378       |              | 14,910.71            |
| 001        | OCCUPATIONAL HEALTH CENTER INC | 221333                         | 02/15/2022   | 02/09/2022 |                   |              | 380.00       |                      |
|            | Account Number                 | Description                    |              | Invoice #  | Date              | P.O.         | Amount       |                      |
|            | 001-161-604                    | PRE-EMP PHYS: WIENIEWITZ, NOAH |              | 268883     | 02/04/2022        | 220434       |              | 75.00                |
|            | 001-161-604                    | COC DRG SCR: WIENIEWITZ, NOAH  |              | 268883     | 02/04/2022        | 220434       |              | 70.00                |
|            | 001-161-604                    | PFT: WIENIEWITZ, NOAH          |              | 268883     | 02/04/2022        | 220434       |              | 45.00                |
|            | 001-161-604                    | PRE-EMP PHYSICAL: GOFF, IAN    |              | 268883     | 02/04/2022        | 220436       |              | 75.00                |
|            | 001-161-604                    | C.O.C DRUG SCREEN: GOFF, IAN   |              | 268883     | 02/04/2022        | 220436       |              | 70.00                |
|            | 001-161-604                    | PFT: GOFF, IAN                 |              | 268883     | 02/04/2022        | 220436       |              | 45.00                |
| 001        | AUDIOWAVE INC                  | 221334                         | 02/15/2022   | 02/09/2022 |                   |              | 2,205.00     |                      |
|            | Account Number                 | Description                    |              | Invoice #  | Date              | P.O.         | Amount       |                      |
|            | 001-100-638                    | LABOR: INST PS EQUIP #11882    |              | A54684     | 01/27/2022        | 220288       |              | 2,105.00             |
|            | 001-100-638                    | SHOP SUPPLIES #11882           |              | A54684     | 01/27/2022        | 220288       |              | 100.00               |
| 001        | MS FIRE ACADEMY                | 221338                         | 02/15/2022   | 02/10/2022 |                   |              | 500.00       |                      |
|            | Account Number                 | Description                    |              | Invoice #  | Date              | P.O.         | Amount       |                      |
|            | 001-161-681                    | FF 1001 I-II: TILLMAN, AARON   |              | 29308      | 02/04/2022        |              |              | 500.00               |
| FUND TOTAL | 1 Claims                       | to                             | Checks       | 63 Total   | 283,156.89 Manual |              | Held         | Total 283,156.89     |

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| Fund       | Name of Claimant                    | Trans # | Release Date                  | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------------|-------------------------------------|---------|-------------------------------|------------|--------------|--------------|--------------|----------------------|
| 003        | STAPLES BUSINESS ADVANTAGE DEPT ATL | 221325  | 02/15/2022                    | 02/09/2022 |              |              | 3,872.94     |                      |
|            | Account Number                      |         | Description                   | Invoice #  | Date         | P.O.         | Amount       |                      |
|            | 003-460-704                         |         | HP CHROME BK 11 G8 (4)        | 3497710037 | 01/19/2022   | 220385       |              | 876.00               |
|            | 003-460-704                         |         | HP CHROME BK 11 G8            | 3497710037 | 01/19/2022   | 220385       |              | 219.00               |
|            | 003-460-704                         |         | DELL LATITUDE 3420 14" LAPTOP | 3497710038 | 01/19/2022   | 220385       |              | 1,127.99             |
|            | 003-460-704                         |         | DELL OPTIPLEX 790 REFB (5)    | 3497710039 | 01/19/2022   | 220385       |              | 1,649.95             |
| FUND TOTAL | 3 Claims                            | to      | Checks                        | 1 Total    | 3,872.94     | Manual       | Held         | Total 3,872.94       |

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| Fund                  | Name of Claimant | Trans #     | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|------------------|-------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 156                   | AUDIOWAVE INC    | 221335      | 02/15/2022   | 02/09/2022 |              |              | 1,300.00     |                      |
|                       | Account Number   | Description |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 156-100-799      | BASE PLATE  |              | A54811     | 02/03/2022   | 220396       |              | 1,255.00             |
|                       | 156-100-799      | SHIPPING    |              | A54811     | 02/03/2022   | 220396       |              | 45.00                |
| FUND TOTAL 156 Claims | to               | Checks      | 1 Total      | 1,300.00   | Manual       | Held         | Total        | 1,300.00             |

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| Fund                  | Name of Claimant        | Trans #                      | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|-------------------------|------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 157                   | SAVANT LEARNING SYSTEMS | 221331                       | 02/15/2022   | 02/09/2022 |              |              | 2,100.00     |                      |
|                       | Account Number          | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 157-100-799             | TMS ACCESS/FULL CATALOG (60) |              | VA7737     | 02/02/2022   | 220463       |              | 2,100.00             |
| FUND TOTAL 157 Claims | to                      | Checks                       | 1 Total      | 2,100.00   | Manual       | Held         | Total        | 2,100.00             |

| Fund                     | Name of Claimant                   | Trans #                      | Release Date | Claim Date      | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|--------------------------|------------------------------------|------------------------------|--------------|-----------------|--------------|--------------|--------------|----------------------|
| 176                      | BAY ICE COMPANY INC                | 221199                       | 02/15/2022   | 02/01/2022      |              |              | 50.00        |                      |
|                          | Account Number                     | Description                  |              | Invoice #       | Date         | P.O.         | Amount       |                      |
|                          | 176-170-699                        | JAN 2022 BOX RENTAL          |              | 655148          | 01/31/2022   |              |              | 50.00                |
| 176                      | FUELMAN                            | 221256                       | 02/15/2022   | 02/07/2022      |              |              | 49.69        |                      |
|                          | Account Number                     | Description                  |              | Invoice #       | Date         | P.O.         | Amount       |                      |
|                          | 176-170-525                        | UNL FUEL                     |              | NP61569548      | 02/07/2022   |              |              | 49.69                |
| 176                      | GRAND VIEW SECURITY LLC            | 221261                       | 02/15/2022   | 02/08/2022      |              |              | 150.00       |                      |
|                          | Account Number                     | Description                  |              | Invoice #       | Date         | P.O.         | Amount       |                      |
|                          | 176-170-699                        | UPGRD ALARM SYS TO 5G        |              | 0126103773      | 02/02/2022   |              |              | 150.00               |
| 176                      | SINGING RIVER ELECTRIC COOPERATIVE | 221274                       | 02/15/2022   | 02/08/2022      |              |              | 3,132.99     |                      |
|                          | Account Number                     | Description                  |              | Invoice #       | Date         | P.O.         | Amount       |                      |
|                          | 176-170-631                        | PARK FACILITIES 76854002     |              | 01192022        | 01/27/2022   |              |              | 2,723.93             |
|                          | 176-170-631                        | HOUSE 76855002               |              | 01192022        | 01/27/2022   |              |              | 49.84                |
|                          | 176-170-631                        | SSP WELCOME CENTER 108928002 |              | 01192022        | 01/27/2022   |              |              | 334.12               |
|                          | 176-170-631                        | DUMP STATION 109931001       |              | 01192022        | 01/27/2022   |              |              | 25.10                |
| 176                      | AD2 INC                            | 221286                       | 02/15/2022   | 02/08/2022      |              |              | 666.95       |                      |
|                          | Account Number                     | Description                  |              | Invoice #       | Date         | P.O.         | Amount       |                      |
|                          | 176-170-699                        | DOMAIN REG RENEWAL           |              | 3843            | 02/15/2022   |              |              | 11.95                |
|                          | 176-170-699                        | HOSTING FEE FEB 2022         |              | 3843            | 02/15/2022   |              |              | 36.50                |
|                          | 176-170-699                        | SHOPPING CART                |              | 3843            | 02/15/2022   |              |              | 268.50               |
|                          | 176-170-699                        | WEB SITE MAINT               |              | 3843            | 02/15/2022   |              |              | 350.00               |
| 176                      | CARDMEMBER SERVICES                | 221298                       | 02/15/2022   | 02/08/2022      |              |              | 1,056.95     |                      |
|                          | Account Number                     | Description                  |              | Invoice #       | Date         | P.O.         | Amount       |                      |
|                          | 176-170-586                        | SOLAR LIGHTING: MARSH WALK   |              | 01142022        | 01/18/2022   |              |              | 774.65               |
|                          | 176-170-541                        | CANDY - SNACK INVENTORY      |              | 02012022        | 02/02/2022   |              |              | 282.30               |
| 176                      | C SPIRE WIRELESS                   | 221304                       | 02/15/2022   | 02/08/2022      |              |              | 51.64        |                      |
|                          | Account Number                     | Description                  |              | Invoice #       | Date         | P.O.         | Amount       |                      |
|                          | 176-170-605                        | CELL PHONE                   |              | 0030759348      | 01/31/2022   |              |              | 51.64                |
| 176                      | ENGEL ELECTRIC LLC                 | 221313                       | 02/15/2022   | 02/09/2022      |              |              | 870.10       |                      |
|                          | Account Number                     | Description                  |              | Invoice #       | Date         | P.O.         | Amount       |                      |
|                          | 176-170-635                        | REPR PEDESTAL LOT 18         |              | 02032022        | 02/03/2022   |              |              | 675.00               |
|                          | 176-170-635                        | 500 MCM 3PORT CONN (3)       |              | 02032022        | 02/03/2022   |              |              | 195.10               |
| 176                      | LOWES HOME CENTERS INC             | 221336                       | 02/15/2022   | 02/10/2022      |              |              | 100.29       |                      |
|                          | Account Number                     | Description                  |              | Invoice #       | Date         | P.O.         | Amount       |                      |
|                          | 176-170-586                        | PIPE INSULATION              |              | 909282          | 01/19/2022   |              |              | 100.29               |
| FUND TOTAL 176 Claims to |                                    | Checks                       | 9 Total      | 6,128.61 Manual |              | Held         | Total        | 6,128.61             |



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| Fund                  | Name of Claimant           | Trans #       | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|----------------------------|---------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 304                   | JE TALLEY CONSTRUCTION INC | 221267        | 02/15/2022   | 02/08/2022 |              |              | 154,475.76   |                      |
|                       | Account Number             | Description   |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 304-510-778                | PH 1 SITEWORK |              | 8          | 02/01/2022   |              |              | 154,475.76           |
| FUND TOTAL 304 Claims | to                         | Checks        | 1 Total      | 154,475.76 | Manual       | Held         | Total        | 154,475.76           |

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| Fund                  | Name of Claimant    | Trans #            | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|---------------------|--------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 360                   | DNA UNDERGROUND LLC | 221268             | 02/15/2022   | 02/08/2022 |              |              | 378,005.94   |                      |
|                       | Account Number      | Description        |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 360-726-768         | CONSTRUCTION 76.9% |              | 8          | 01/26/2022   |              | 378,005.94   |                      |
| FUND TOTAL 360 Claims | to                  | Checks             | 1 Total      | 378,005.94 | Manual       | Held         | Total        | 378,005.94           |

Docket of Claims  
Release date from 02/15/2022 thru 02/15/2022

| Fund | Name of Claimant                   | Trans #                      | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|------------------------------------|------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 400  | JACKSON COUNTY UTILITY AUTHORITY   | 221208                       | 02/15/2022   | 02/03/2022 |              |              | 230,294.00   |                      |
|      | Account Number                     | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-668                        | FEB 2022 TREATMENT CHGS      |              | 1569       | 02/01/2022   |              |              | 230,294.00           |
| 400  | AUTO TRUCK AND TRAILER PARTS INC   | 221210                       | 02/15/2022   | 02/03/2022 |              |              | 110.00       |                      |
|      | Account Number                     | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-638                        | BATTERY: METER RDR R-2       |              | 294531     | 01/06/2022   |              |              | 110.00               |
| 400  | MALLETTE BROTHERS CONSTRUCTION INC | 221213                       | 02/15/2022   | 02/04/2022 |              |              | 1,574.74     |                      |
|      | Account Number                     | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-683                        | 52.49 RAP TN                 |              | 23179      | 01/31/2022   |              |              | 1,574.74             |
| 400  | COG DEPOSITORY ACCOUNT             | 221235                       | 02/15/2022   | 02/07/2022 |              |              | 264,675.35   |                      |
|      | Account Number                     | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-000-104                        | DEC 2021 GARBAGE PMTS        |              | 12312021   | 12/31/2021   |              |              | 133,318.68           |
|      | 400-000-104                        | JAN 2022 GARBAGE PMTS        |              | 01312022   | 01/31/2022   |              |              | 131,356.67           |
| 400  | FUELMAN                            | 221254                       | 02/15/2022   | 02/07/2022 |              |              | 203.45       |                      |
|      | Account Number                     | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-525                        | UNL FUEL                     |              | NP61497834 | 01/31/2022   |              |              | 203.45               |
| 400  | FUELMAN                            | 221257                       | 02/15/2022   | 02/07/2022 |              |              | 197.51       |                      |
|      | Account Number                     | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-525                        | UNL FUEL                     |              | NP61569548 | 02/07/2022   |              |              | 197.51               |
| 400  | MISSION COMMUNICATIONS LLC         | 221264                       | 02/15/2022   | 02/08/2022 |              |              | 347.40       |                      |
|      | Account Number                     | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-698                        | RENEWAL: 20MIS27200 MYDRO    |              | 1059768    | 01/25/2022   |              |              | 347.40               |
| 400  | SINGING RIVER ELECTRIC COOPERATIVE | 221275                       | 02/15/2022   | 02/08/2022 |              |              | 8,160.66     |                      |
|      | Account Number                     | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-631                        | IONIZATION PLANT 99216002    |              | 01182022   | 01/26/2022   |              |              | 192.13               |
|      | 400-651-631                        | LIFT STATIONS 17882          |              | 01182022   | 01/26/2022   |              |              | 2,050.83             |
|      | 400-651-631                        | WATER WELLS 17882            |              | 01182022   | 01/26/2022   |              |              | 4,143.12             |
|      | 400-651-631                        | CITY HALL SOUTH 17882        |              | 01182022   | 01/26/2022   |              |              | 1,774.58             |
| 400  | SINGING RIVER ELECTRIC COOPERATIVE | 221276                       | 02/15/2022   | 02/08/2022 |              |              | 26.32        |                      |
|      | Account Number                     | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-631                        | CARTER RD WTR TANK 109812001 |              | 01152022   | 01/24/2022   |              |              | 26.32                |
| 400  | SINGING RIVER ELECTRIC COOPERATIVE | 221277                       | 02/15/2022   | 02/08/2022 |              |              | 3,361.54     |                      |
|      | Account Number                     | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-631                        | LIFT STNS 17875              |              | 01182022   | 01/27/2022   |              |              | 220.08               |
|      | 400-651-631                        | LIFT STNS 17883              |              | 01182022   | 01/27/2022   |              |              | 1,822.93             |
|      | 400-651-631                        | LIFT STNS 17884              |              | 01182022   | 01/27/2022   |              |              | 1,318.53             |
| 400  | SINGING RIVER ELECTRIC COOPERATIVE | 221278                       | 02/15/2022   | 02/08/2022 |              |              | 5,255.04     |                      |
|      | Account Number                     | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-631                        | LIFT STATIONS 89627001       |              | 01172022   | 01/25/2022   |              |              | 70.51                |
|      | 400-651-631                        | LIFT STATIONS 89702001       |              | 01172022   | 01/25/2022   |              |              | 25.00                |

| Fund                     | Name of Claimant                     | Trans #                      | Release Date | Claim Date        | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|--------------------------|--------------------------------------|------------------------------|--------------|-------------------|--------------|--------------|--------------|----------------------|
| 400                      | SINGING RIVER ELECTRIC COOPERATIVE   | 221278                       | 02/15/2022   | 02/08/2022        |              |              | 5,255.04     | (CONTINUED)          |
|                          | Account Number                       | Description                  |              | Invoice #         | Date         | P.O.         | Amount       |                      |
|                          | 400-651-631                          | LIFT STATIONS 17881          |              | 01172022          | 01/25/2022   |              |              | 2,264.14             |
|                          | 400-651-631                          | WATER WELLS 17881            |              | 01172022          | 01/25/2022   |              |              | 2,895.39             |
| 400                      | SINGING RIVER ELECTRIC COOPERATIVE   | 221279                       | 02/15/2022   | 02/08/2022        |              |              | 1,180.79     |                      |
|                          | Account Number                       | Description                  |              | Invoice #         | Date         | P.O.         | Amount       |                      |
|                          | 400-651-631                          | LIFT STATIONS 28779          |              | 01152022          | 01/24/2022   |              |              | 89.25                |
|                          | 400-651-631                          | LIFT STATIONS 20649          |              | 01152022          | 01/24/2022   |              |              | 1,091.54             |
| 400                      | CLEARWATER SOLUTIONS LLC             | 221299                       | 02/15/2022   | 02/08/2022        |              |              | 170,690.75   |                      |
|                          | Account Number                       | Description                  |              | Invoice #         | Date         | P.O.         | Amount       |                      |
|                          | 400-650-672                          | FEB 2022 OPERATION FEE       |              | GAUTIER110        | 02/01/2022   |              |              | 170,690.75           |
| 400                      | WASTE MANAGEMENT OF MS-GLF COAST INC | 221315                       | 02/15/2022   | 02/09/2022        |              |              | 2,533.21     |                      |
|                          | Account Number                       | Description                  |              | Invoice #         | Date         | P.O.         | Amount       |                      |
|                          | 400-651-698                          | ROLL OFF TIMBERLANE          |              | 0761041476        | 02/01/2022   |              |              | 2,533.21             |
| 400                      | SOUTHERN PIPE & SUPPLY CO INC        | 221321                       | 02/15/2022   | 02/09/2022        |              |              | 1,758.00     |                      |
|                          | Account Number                       | Description                  |              | Invoice #         | Date         | P.O.         | Amount       |                      |
|                          | 400-651-583                          | 8PVC S40 BE PIPE (100)       |              | 6232603-00        | 01/20/2022   | 220381       |              | 1,758.00             |
| 400                      | CONTROL SYSTEMS INC                  | 221323                       | 02/15/2022   | 02/09/2022        |              |              | 3,818.74     |                      |
|                          | Account Number                       | Description                  |              | Invoice #         | Date         | P.O.         | Amount       |                      |
|                          | 400-651-584                          | DC101D DUPLEX CONTROLLER (7) |              | 60695             | 01/26/2022   | 220359       |              | 2,688.00             |
|                          | 400-651-584                          | DCTB101 TERMINAL BOARD (7)   |              | 60695             | 01/26/2022   | 220359       |              | 1,099.00             |
|                          | 400-651-584                          | FREIGHT (SPARES)             |              | 60695             | 01/26/2022   | 220359       |              | 31.74                |
| 400                      | BMW PUMP & EQUIPMENT LLC             | 221330                       | 02/15/2022   | 02/09/2022        |              |              | 711.92       |                      |
|                          | Account Number                       | Description                  |              | Invoice #         | Date         | P.O.         | Amount       |                      |
|                          | 400-651-583                          | 8203 STATOR/LINER ASSY (8)   |              | 2265              | 01/31/2022   | 220440       |              | 711.92               |
| 400                      | COGENT STRATEGIES LLC                | 221337                       | 02/15/2022   | 02/10/2022        |              |              | 7,500.00     |                      |
|                          | Account Number                       | Description                  |              | Invoice #         | Date         | P.O.         | Amount       |                      |
|                          | 400-650-601                          | PROF FEES: 02/6/22-03/05/22  |              | 2542              | 02/09/2022   |              |              | 7,500.00             |
| FUND TOTAL 400 Claims to |                                      | Checks                       | 18 Total     | 702,399.42 Manual |              |              | Held         | Total 702,399.42     |

Docket of Claims  
Release date from 02/15/2022 thru 02/15/2022

| Fund                  | Name of Claimant           | Trans #                     | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|----------------------------|-----------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 404                   | DELTA SANITATION OF MS LLC | 221297                      | 02/15/2022   | 02/08/2022 |              |              | 107,425.89   |                      |
|                       | Account Number             | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 404-677-693                | JAN 2022 RES GARBAGE (6371) |              | 0001205842 | 01/31/2022   |              |              | 107,425.89           |
| FUND TOTAL 404 Claims | to                         | Checks                      | 1 Total      | 107,425.89 | Manual       |              | Held         | Total 107,425.89     |

SUMMARY OF ALL FUNDS

|                     |    |        |          |                              |      |       |              |
|---------------------|----|--------|----------|------------------------------|------|-------|--------------|
| FUND 1 Claims       | to | Checks | 63 Total | 283,156.89 Manual            | Held | Total | 283,156.89   |
| FUND 3 Claims       | to | Checks | 1 Total  | 3,872.94 Manual              | Held | Total | 3,872.94     |
| FUND 156 Claims     | to | Checks | 1 Total  | 1,300.00 Manual              | Held | Total | 1,300.00     |
| FUND 157 Claims     | to | Checks | 1 Total  | 2,100.00 Manual              | Held | Total | 2,100.00     |
| FUND 176 Claims     | to | Checks | 9 Total  | 6,128.61 Manual              | Held | Total | 6,128.61     |
| FUND 304 Claims     | to | Checks | 1 Total  | 154,475.76 Manual            | Held | Total | 154,475.76   |
| FUND 360 Claims     | to | Checks | 1 Total  | 378,005.94 Manual            | Held | Total | 378,005.94   |
| FUND 400 Claims     | to | Checks | 18 Total | 702,399.42 Manual            | Held | Total | 702,399.42   |
| FUND 404 Claims     | to | Checks | 1 Total  | 107,425.89 Manual            | Held | Total | 107,425.89   |
| Total for all Funds |    |        | Checks   | 96 Total 1,638,865.45 Manual | Held | Total | 1,638,865.45 |



Councilman Gollott made the motion to approve Consent Agenda Items 1-6, 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 022-2022**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-6 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 Gollott**, 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 February 15, 2022.

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

**ORDER NUMBER 023-2022**

**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 February 1, 2022 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 Gollott**, 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 February 15, 2022.

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

**ORDER NUMBER 024-2022**

**WHEREAS**, Miss. Code Ann. 27-17-501 requires the governing authority of municipalities to receive a report of the privilege licenses issued during the preceding month; and

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Privilege License Report for January 2022 is hereby received.

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

Motion was made by **Councilman Gollott**, 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 the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 15, 2022.

|          |                 | City of Gautier                          |          |              |
|----------|-----------------|------------------------------------------|----------|--------------|
|          |                 | Business Registry                        |          |              |
|          |                 | Jan-22                                   |          |              |
| ACCOUNT# | LICENSE #       | BUSINESS NAME/OWNER                      | AMOUNT   | STATUS       |
| 233      | 2023-01-0007596 | Pyramid Homes of Gautier, LLC            | \$20.00  | Current      |
| 1041     | 2023-01-0007603 | Riverside Auto Sales                     | \$20.00  | Current      |
| 214      | 2023-01-0007604 | Jerry Lee's Grocery                      | \$220.00 | Current      |
| 248      | 2023-01-0007606 | The People's Bank                        | \$20.00  | Current      |
| 228      | 2023-01-0007607 | Noblitt & Associates, Inc.               | \$20.00  | Current      |
| 816      | 2023-01-0007608 | Bond Contracting                         | \$20.00  | Current      |
| 1522     | 2023-01-0007609 | Eklektik, LLC                            | \$20.00  | Current      |
| 1684     | 2023-01-0007610 | Consider It Done Home Repair             | \$20.00  | Current      |
| 1639     | 2023-01-0007611 | Toddler Town Academy                     | \$30.00  | Current      |
| 1515     | 2023-01-0007612 | The Red Door Salon                       | \$20.00  | Current      |
| 1290     | 2023-01-0007614 | T's Kitchen                              | \$20.00  | Current      |
| 1749     | 2023-01-0007613 | Gautier Family Clinic, LLC               | \$95.00  | New Business |
| 1682     | 2023-01-0007615 | Cornerstone Restaurant Inc.              | \$90.00  | Current      |
| 251      | 2023-01-0007616 | Westside B&B                             | \$20.00  | Current      |
| 892      | 2022-12-0007617 | AME Enterprises, LLC                     | \$22.00  | Delinquent   |
| 189      | 2023-01-0007618 | Baber's                                  | \$20.00  | Current      |
| 1683     | 2023-01-0007619 | Glaush Formulations, LLC                 | \$20.00  | Current      |
| 1401     | 2023-01-0007620 | S&W Spirits LLC                          | \$45.00  | Current      |
| 1750     | 2023-01-0007621 | Horn Island Grill                        | \$45.00  | New Business |
| 1122     | 2023-01-0007622 | Trustworthy Services, LLC                | \$20.00  | Current      |
| 1520     | 2023-01-0007623 | Highway 90 Title Loans                   | \$20.00  | Current      |
| 236      | 2023-01-0007624 | Roughwater Marine                        | \$75.00  | Current      |
| 1492     |                 | Get Your Sweets On                       |          | Closed       |
| 1519     | 2023-01-0007625 | Nail Cottage                             | \$20.00  | Current      |
| 1521     | 2023-01-0007626 | Blackdoor Boutique                       | \$20.00  | Current      |
| 239      | 2023-01-0007627 | Sherwin Williams                         | \$40.00  | Current      |
| 1117     | 2023-01-0007628 | Grandma Lulee's Catering                 | \$20.00  | Current      |
| 247      | 2023-01-0007630 | The Parisian Styling Salon               | \$30.00  | Current      |
| 250      | 2023-01-0007631 | Vaughn Lauban Designs, Inc.              | \$20.00  | Current      |
| 1686     | 2023-01-0007632 | Barbie's Bougee Closet                   | \$20.00  | Current      |
| 1685     | 2023-01-0007633 | AC Auto Repair Corporation               | \$20.00  | Current      |
| 1640     | 2023-01-0007634 | Your Tax Pro                             | \$20.00  | Current      |
| 1404     | 2023-01-0007635 | MK Industries Inc                        | \$30.00  | Current      |
| 895      | 2023-01-0007636 | Danny Beauchamp Wrecker Service          | \$20.00  | Current      |
| 1691     | 2023-01-0007638 | Koast Kratom, LLC                        | \$20.00  | Current      |
| 1688     | 2023-01-0007641 | Marsh and Pine, LLC (Sena Jones Pottery) | \$20.00  | Current      |
| 1196     | 2023-01-0007642 | Wendelta, Inc. (Wendy's #266)            | \$30.00  | Current      |
| 1751     | 2023-01-0007644 | Fantastica                               | \$20.00  | New Business |
|          |                 |                                          |          |              |
|          |                 |                                          |          |              |
|          |                 |                                          |          |              |
|          |                 |                                          |          |              |
|          |                 |                                          |          |              |
|          |                 | TOTAL:                                   | 38       |              |
|          |                 | New Business                             | 3        |              |
|          |                 | Transient Vendor                         | 0        |              |
|          |                 | Closed Business                          | 1        |              |
|          |                 | Delinquent Renewals Issued               | 1        |              |
|          |                 | Current                                  | 33       |              |

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

**ORDER NUMBER 025-2022**

**WHEREAS**, Miss. Code Ann. 21-35-13 requires a budget report to be presented to the governing authority at the regular meeting each month.

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Finance Report for December 2021 is hereby received.

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

Motion was made by **Councilman Gollott**, 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 the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting February 15, 2022.

## DEC 2021 Ending Cash Balances

### GENERAL DEPOSITORY

| Fund Name                                  |                    | Account #   | Balance        |
|--------------------------------------------|--------------------|-------------|----------------|
| General Fund                               | Depository Account | 001-000-001 | \$3,320,703.49 |
| HB1 Modernization Act Funds                | Depository Account | 002-000-001 | \$430,491.66   |
| ARP Fiscal Recovery Funds                  | Depository Account | 003-000-001 | \$2,198,135.97 |
| MDAH School House Grant                    | Depository Account | 030-000-001 | \$2,983.43     |
| SE MS METRO TASK FORCE                     | Depository Account | 156-000-001 | \$428,583.70   |
| U S Justice Equitable Sharing              | Depository Account | 157-000-001 | \$38,076.50    |
| Fire Protection Fund                       | Depository Account | 160-000-001 | \$214,872.03   |
| Tidelands Grant                            | Depository Account | 171-000-001 | \$30,000.00    |
| Library Support Fund                       | Depository Account | 172-000-001 | \$2,001.14     |
| Shepard State Park Fund                    | Depository Account | 176-000-001 | \$85,632.36    |
| USDA NRCS EWP Program                      | Depository Account | 300-000-001 | (\$88,918.95)  |
| MDOT TA Grant: Martin Bluff Sidewalk       | Depository Account | 303-000-001 | \$96,181.91    |
| Town Center Retail Dev Complex             | Depository Account | 309-000-001 | (\$1,333.11)   |
| Solid Waste Fund                           | Depository Account | 404-000-001 | \$164,919.30   |
| EPA: Brownfields Assessment                | Depository Account | 409-000-001 |                |
| General Ledger Cash Balance                |                    |             | \$6,922,329.43 |
| General Depository Reconciled Cash Balance |                    |             | \$6,922,329.43 |

### ENTERPRISE FUND

| Fund Name                          |                    | Account #   | Balance        |
|------------------------------------|--------------------|-------------|----------------|
| Elevated Water Tank                | Enterprise Account | 350-000-002 |                |
| Bemis Sewer Project                | Enterprise Account | 351-000-002 |                |
| OST-GV Sewer Improvements          | Enterprise Account | 360-000-002 | (\$205,431.88) |
| GV-Robertsdale Sewer Imps          | Enterprise Account | 361-000-002 | (\$36,439.75)  |
| Water & Sewer Utility              | Enterprise Account | 400-000-002 | \$3,200,875.14 |
| MDB Loan: Water Ion-X Project      | Enterprise Account | 421-000-002 | \$47,562.52    |
| Water Meter Project                | Enterprise Account | 422-000-002 |                |
| Hurricane Katrina (PW Bldg)        | Enterprise Account | 449-000-002 |                |
| General Ledger Cash Balance        |                    |             | \$3,006,566.03 |
| Enterprise Reconciled Cash Balance |                    |             | \$3,002,655.46 |

### BOND & RESTRICTED FUNDS

| Fund Name                                        |                   | Account #       | Balance         |
|--------------------------------------------------|-------------------|-----------------|-----------------|
| 7M GO Bond S2010                                 | Bond Fund         | 130-000-001     | \$2,046,634.76  |
| W&S Bond S2018-S2019: Debt Service               | Debt Service Fund | 250/252-000-007 | \$173,994.70    |
| W&S Bond S2018-S2019: DS Reserve                 | Restricted Fund   | 251/253-000-003 | \$722,757.09    |
| W&S Bond S2018-S2019: Contingency                | Restricted Fund   | 251/253-000-005 | \$40,464.61     |
| W&S Bond S2018-S2019: Depreciation               | Restricted Fund   | 251/253-000-009 | \$40,464.61     |
| Infrastructure Imp Funds: Town Commons           | Restricted Fund   | 304-000-004     | \$0.00          |
| SB 2948 Town Commons Funding                     | Restricted Fund   | 304-000-005     | \$1,000,166.59  |
| SB 2971 Amphitheater-Museum                      | Restricted Fund   | 304-000-006     | \$2,000,000.00  |
| S2019 Construction Fund MPI GO Bond              | Bond Fund         | Funds 304-308   | \$2,316,374.43  |
| S2019 MPI GO Bond DS Fund                        | Restricted Fund   | 305-000-007     | \$36,468.94     |
| S2019 Cash w/ Fiscal Agent (Debt Service)        | Restricted Fund   | 305-000-014     | \$0.07          |
| HB1730 Land Purchase Fund                        | Restricted Fund   | 309-000-004     | \$0.00          |
| W&S Bond S2018-S2019: Construction               | Bond Fund         | Funds 351-358   | \$5,189,904.43  |
| MS Dev Bank SO Bond S2013: DS Reserve            | Restricted Fund   | 497-000-001     | \$166,110.24    |
| S2020 Utility Bond Refunding DS Reserve          | Restricted Fund   | 498-000-003     | \$254,296.51    |
| Customer Meter Deposit Funds                     | Restricted Fund   | 406-000-001     | \$868,815.64    |
| Total Bond & Restricted Reconciled Cash Balances |                   |                 | \$14,856,452.62 |



**DEC 2021  
YEAR TO DATE TOTALS**

**General Fund Totals**

|                                          | BUDGET<br>FY 2022    | DEC 2021            | Balance              | 25.00%<br>% to date |
|------------------------------------------|----------------------|---------------------|----------------------|---------------------|
| <b>General Fund Revenues</b>             | <b>11,270,179.00</b> | <b>1,269,938.21</b> | <b>10,000,240.79</b> | <b>11.2%</b>        |
| Expenditures:                            |                      |                     |                      |                     |
| 001 Legislative                          | 273,705.00           | 61,885.44           | 211,819.56           | 22.6%               |
| 010 City Court                           | 348,579.00           | 72,263.22           | 276,315.78           | 20.7%               |
| 021 City Manager                         | 328,300.00           | 57,321.72           | 270,978.28           | 17.4%               |
| 022 Human Resources                      | 79,170.00            | 19,407.68           | 59,762.32            | 24.5%               |
| 040 City Clerk                           | 548,011.00           | 130,569.90          | 417,441.10           | 23.8%               |
| 060 City Attorney                        | 180,000.00           | 34,650.00           | 145,350.00           | 19.2%               |
| 090 Economic Dev - Planning              | 516,191.00           | 125,950.50          | 390,240.50           | 24.3%               |
| 092 Building & General Expenses          | 672,200.00           | 361,816.53          | 310,383.47           | 53.8%               |
| 094 Grants & Project Admin               | 232,305.00           | 39,491.84           | 192,813.16           | 16.9%               |
| 100 Police                               | 4,041,218.00         | 910,071.47          | 3,131,146.53         | 22.5%               |
| 161 Fire                                 | 2,758,895.00         | 693,458.66          | 2,065,436.34         | 25.1%               |
| 170 Recreation                           | 868,286.00           | 173,682.72          | 694,603.28           | 20.0%               |
| 201 PW: Streets                          | 445,000.00           | 70,511.32           | 374,488.68           | 15.8%               |
| 205 PW: Maintenance                      | 334,074.00           | 67,770.69           | 266,303.31           | 20.2%               |
| 680 Debt Service                         | 87,454.00            | 0.00                | 87,454.00            |                     |
| 900 Interfund Transfers                  | 809,552.00           | 20,000.00           | 789,552.00           | 2.4%                |
| <b>General Fund Expenditures</b>         | <b>12,522,940.00</b> | <b>2,838,851.69</b> | <b>9,684,088.31</b>  | <b>22.6%</b>        |
| <i>Total Operating Expenditures</i>      | <b>11,211,405.00</b> | <b>2,731,162.89</b> | <b>8,480,242.11</b>  |                     |
| <i>Total Capital Outlay Expenditures</i> | <b>286,446.00</b>    | <b>50,009.47</b>    | <b>236,436.53</b>    |                     |
| <i>Total Debt Service</i>                | <b>215,537.00</b>    | <b>37,679.33</b>    | <b>177,857.67</b>    |                     |
| <i>Total Transfers Out</i>               | <b>809,552.00</b>    | <b>20,000.00</b>    | <b>789,552.00</b>    |                     |
| <i>Total Unappropriated</i>              | <b>0.00</b>          | <b>0.00</b>         | <b>0.00</b>          |                     |
| <i>Check Total</i>                       | <b>12,522,940.00</b> | <b>2,838,851.69</b> | <b>9,684,088.31</b>  |                     |
| <i>Personnel</i>                         | <b>8,458,913.00</b>  | <b>2,070,932.24</b> | <b>6,387,980.76</b>  |                     |
| <i>Supplies</i>                          | <b>663,712.00</b>    | <b>85,302.11</b>    | <b>578,409.89</b>    |                     |
| <i>Other Services</i>                    | <b>2,088,780.00</b>  | <b>574,928.54</b>   | <b>1,513,851.46</b>  |                     |
| <i>Capital Outlay</i>                    | <b>286,446.00</b>    | <b>50,009.47</b>    | <b>236,436.53</b>    |                     |
| <i>Debt Service</i>                      | <b>215,537.00</b>    | <b>37,679.33</b>    | <b>177,857.67</b>    |                     |
| <i>Interfund Transfers for DS</i>        | <b>809,552.00</b>    | <b>20,000.00</b>    | <b>789,552.00</b>    |                     |
| <i>Unappropriated</i>                    | <b>0.00</b>          | <b>0.00</b>         | <b>0.00</b>          |                     |
| <i>Check Total</i>                       | <b>12,522,940.00</b> | <b>2,838,851.69</b> | <b>9,684,088.31</b>  |                     |

**DEC 2021  
YEAR TO DATE TOTALS**

| <b>Special Funds</b>                           | <b>BUDGET<br/>FY 2022</b> | <b>As of<br/>DEC 2021</b> | <b>Balance</b> | <b>25.00%<br/>% to date</b> |
|------------------------------------------------|---------------------------|---------------------------|----------------|-----------------------------|
| <b>002 HB1 Modernization Funds</b>             |                           |                           |                |                             |
| Revenues                                       | 645,000.00                | 0.00                      | 645,000.00     |                             |
| Expenditures                                   | 1,075,492.00              | 0.00                      | 1,075,492.00   |                             |
| <b>003 ARP FEDERAL FUNDS SLFR22621</b>         |                           |                           |                |                             |
| Revenues                                       | 2,272,838.61              | 0.00                      | 2,272,838.61   |                             |
| Expenditures                                   | 4,545,677.23              | 74,702.65                 | 4,470,974.58   | 1.6%                        |
| <b>030 MDAH 2014 Community Heritage</b>        |                           |                           |                |                             |
| Revenues                                       | 0.00                      | 0.00                      | 0.00           |                             |
| Expenditures                                   | 2,983.43                  | 0.00                      | 2,983.43       |                             |
| <b>130 \$7M GO Bond - Capital Improvements</b> |                           |                           |                |                             |
| Revenues                                       | 6,442,527.00              | 3,472.84                  | 6,439,054.16   |                             |
| Expenditures                                   | 8,496,100.68              | 8,172.57                  | 8,487,928.11   |                             |
| <b>156 SE MS METRO TASK FORCE</b>              |                           |                           |                |                             |
| Revenues                                       | 0.00                      | 0.00                      | 0.00           |                             |
| Expenditures                                   | 264,240.00                | 28,670.66                 | 235,569.34     | 10.8%                       |
| <b>157 US Justice Equitable Sharing</b>        |                           |                           |                |                             |
| Revenues                                       | 0.00                      | 0.00                      | 0.00           |                             |
| Expenditures                                   | 41,995.93                 | 3,919.43                  | 38,076.50      | 9.3%                        |
| <b>160 Fire Protection Fund</b>                |                           |                           |                |                             |
| Revenues                                       | 672,000.00                | 117,537.52                | 554,462.48     | 17.4%                       |
| Expenditures                                   | 654,097.30                | 0.00                      | 654,097.30     |                             |
| <b>171 Combined Tidelands Grant</b>            |                           |                           |                |                             |
| Revenues                                       | 671,934.44                | 0.00                      | 671,934.44     |                             |
| Expenditures                                   | 701,934.44                | 0.00                      | 701,934.44     |                             |
| <b>172 Library Support Fund</b>                |                           |                           |                |                             |
| Revenues                                       | 125,282.00                | 5,390.39                  | 119,891.61     | 4.3%                        |
| Expenditures                                   | 125,282.00                | 6,506.72                  | 118,775.28     | 5.1%                        |
| <b>176 Shepard State Park</b>                  |                           |                           |                |                             |
| Revenues                                       | 246,200.00                | 43,772.00                 | 202,428.00     | 17.7%                       |
| Expenditures                                   | 276,511.00                | 38,223.34                 | 238,287.66     | 13.8%                       |
| <b>250 2018 W&amp;S Bond Debt Service</b>      |                           |                           |                |                             |
| Revenues                                       | 288,796.00                | 72,067.25                 | 216,728.75     | 24.9%                       |
| Expenditures                                   | 284,494.00                | 67,246.88                 | 217,247.12     | 23.6%                       |
| <b>251 2018 W&amp;S Bond Debt Serv Reserve</b> |                           |                           |                |                             |
| Revenues                                       | 10,672.00                 | 10,162.83                 | 509.17         | 95.2%                       |
| Expenditures                                   | 646.00                    | 0.00                      | 646.00         |                             |

**DEC 2021  
YEAR TO DATE TOTALS**

**Special Funds**

|                                                 | BUDGET<br>FY 2022 | As of<br>DEC 2021 | Balance        | 25.00%<br>% to date |
|-------------------------------------------------|-------------------|-------------------|----------------|---------------------|
| <b>252 2019 W&amp;S Bond Debt Service</b>       |                   |                   |                |                     |
| Revenues                                        | 385,096.00        | 96,060.17         | 289,035.83     | 24.9%               |
| Expenditures                                    | 378,707.00        | 298,600.00        | 80,107.00      | 78.8%               |
| <b>253 2019 W&amp;S Bond Debt Serv Reserve</b>  |                   |                   |                |                     |
| Revenues                                        | 10,782.00         | 10,215.69         | 566.31         | 94.7%               |
| Expenditures                                    | 816.00            | 0.00              | 816.00         |                     |
| <b>300 USDA-NRCS EWP</b>                        |                   |                   |                |                     |
| Revenues                                        | 150,029.46        | 0.00              | 150,029.46     |                     |
| Expenditures                                    | 57,715.44         | 0.00              | 57,715.44      |                     |
| <b>303 MDOT-TA Grant: Martin Bluff Sidewalk</b> |                   |                   |                |                     |
| Revenues                                        | 481,570.32        | 110,808.98        | 370,761.34     | 23.0%               |
| Expenditures                                    | 720,410.82        | 274,798.57        | 445,612.25     | 38.1%               |
| <b>304 Town Commons Park Project</b>            |                   |                   |                |                     |
| Revenues                                        | 2,235,860.98      | 3,000,204.61      | (764,343.63)   | 134.1%              |
| Expenditures                                    | 3,853,665.11      | 110,830.12        | 3,742,834.99   | 2.8%                |
| <b>305 S2019 MPI GO Bond Construction Fund</b>  |                   |                   |                |                     |
| Revenues                                        | 296,582.00        | 1,242.59          | 295,339.41     | 0.4%                |
| Expenditures                                    | 363,571.38        | 8,911.00          | 354,660.38     | 2.4%                |
| <b>307 Bacot Park Improvements</b>              |                   |                   |                |                     |
| Revenues                                        | 0.00              | 0.00              | 0.00           |                     |
| Expenditures                                    | 1,532,374.70      | 213,168.50        | 1,319,206.20   | 13.9%               |
| <b>309 Town Center Retail Dev Complex</b>       |                   |                   |                |                     |
| Revenues                                        | 3,820,600.00      | 7,020,242.24      | (3,199,642.24) | 183.7%              |
| Expenditures                                    | 5,821,870.40      | 9,023,017.60      | (3,201,147.20) | 154.9%              |
| <b>352 2018 Bond General Construction/Admin</b> |                   |                   |                |                     |
| Revenues                                        | 0.00              | 0.00              | 0.00           |                     |
| Expenditures                                    | 16,702.23         | 0.00              | 16,702.23      |                     |
| <b>353 Hwy 57 Utility Line Relocation</b>       |                   |                   |                |                     |
| Revenues                                        | 1,162.38          | 11,047.34         | (9,884.96)     | 950.4%              |
| Expenditures                                    | 1,162.38          | 0.00              | 1,162.38       |                     |
| <b>355 Water Supply &amp; Treatment Plant</b>   |                   |                   |                |                     |
| Revenues                                        | 29,094.61         | 2,507.49          | 26,587.12      | 8.6%                |
| Expenditures                                    | 5,248,705.81      | 57,475.00         | 5,191,230.81   | 1.0%                |
| <b>358 2019 Bond General Construction/Admin</b> |                   |                   |                |                     |
| Revenues                                        | 0.00              | 0.00              | 0.00           |                     |
| Expenditures                                    | 5,230.00          | 0.00              | 5,230.00       |                     |



**DEC 2021  
YEAR TO DATE TOTALS**

**Special Funds**

|                                              | BUDGET<br>FY 2022 | As of<br>DEC 2021 | Balance      | 25.00%<br>% to date |
|----------------------------------------------|-------------------|-------------------|--------------|---------------------|
| <b>360 OST-GV SEWER IMPROVEMENTS</b>         |                   |                   |              |                     |
| Revenues                                     | 1,346,847.50      | 170,682.30        | 1,176,165.20 | 12.6%               |
| Expenditures                                 | 1,446,885.25      | 305,469.63        | 1,141,415.62 | 21.1%               |
| <b>361 GV-ROBERTSDALE SEWER IMPS</b>         |                   |                   |              |                     |
| Revenues                                     | 2,668,265.00      | 58,359.75         | 2,609,905.25 | 2.1%                |
| Expenditures                                 | 2,654,565.00      | 36,439.76         | 2,618,125.24 | 1.3%                |
| <b>404 Solid Waste Fund</b>                  |                   |                   |              |                     |
| Revenues                                     | 1,586,340.00      | 397,890.61        | 1,188,449.39 | 25.0%               |
| Expenditures                                 | 1,592,850.00      | 321,049.08        | 1,271,800.92 | 20.1%               |
| <b>421 MSB - Water Ionization Plant</b>      |                   |                   |              |                     |
| Expenditures                                 | 47,562.52         | 0.00              | 47,562.52    |                     |
| <b>497 DSR Fund: 2013 SO Bond</b>            |                   |                   |              |                     |
| Revenues                                     | 40.00             | 10.77             | 29.23        | 26.9%               |
| Expenditures                                 | 95.00             | 0.00              | 95.00        |                     |
| <b>498 DSR Fund: 2020 UTY Bond Refunding</b> |                   |                   |              |                     |
| Revenues                                     | 450.00            | 121.75            | 328.25       | 27.0%               |
| Expenditures                                 | 827.00            | 0.00              | 827.00       |                     |

**DEC 2021  
YEAR TO DATE TOTALS**

**ENTERPRISE FUND (400)**

|                                          | BUDGET<br>FY 2022     | DEC 2021              | Balance               | 25.00%<br>% to date |
|------------------------------------------|-----------------------|-----------------------|-----------------------|---------------------|
| <b>Utility Fund Revenues</b>             | <b>9,095,000.00</b>   | <b>2,258,170.69</b>   | <b>6,836,829.31</b>   | <b>24.8%</b>        |
| Administration                           | 3,115,028.00          | 792,722.43            | 2,322,305.57          | 25.4%               |
| Water & Sewer O & M                      | 3,784,423.00          | 803,482.78            | 2,980,940.22          | 21.2%               |
| Debt Service                             | 1,065,221.00          | 158,603.21            | 906,617.79            | 14.8%               |
| Transfers                                | 1,472,000.00          | 188,000.00            | 1,284,000.00          | 12.7%               |
| Contingencies                            | 200,000.00            | 0.00                  | 200,000.00            |                     |
| <b>Utility Fund Expenditures</b>         | <b>9,636,672.00</b>   | <b>1,942,808.42</b>   | <b>7,693,863.58</b>   | <b>20.1%</b>        |
| <i>Total Operating Expenditures</i>      | <i>6,699,451.00</i>   | <i>1,586,616.22</i>   | <i>5,112,834.78</i>   |                     |
| <i>Total Capital Outlay Expenditures</i> | <i>200,000.00</i>     | <i>9,588.99</i>       | <i>190,411.01</i>     |                     |
| <i>Total Debt Service</i>                | <i>1,065,221.00</i>   | <i>158,603.21</i>     | <i>906,617.79</i>     |                     |
| <i>Total Interfund Transfers</i>         | <i>1,472,000.00</i>   | <i>188,000.00</i>     | <i>1,284,000.00</i>   |                     |
| <i>Total Contingency Expenditures</i>    | <i>200,000.00</i>     | <i>0.00</i>           | <i>200,000.00</i>     |                     |
| <i>Check Total</i>                       | <i>9,636,672.00</i>   | <i>1,942,808.42</i>   | <i>7,693,863.58</i>   |                     |
| <br><i>Personnel</i>                     | <br><i>578,939.00</i> | <br><i>145,441.19</i> | <br><i>433,497.81</i> |                     |
| <i>Supplies</i>                          | <i>296,000.00</i>     | <i>50,228.67</i>      | <i>245,771.33</i>     |                     |
| <i>Other Services</i>                    | <i>5,824,512.00</i>   | <i>1,390,946.36</i>   | <i>4,433,565.64</i>   |                     |
| <i>Capital Outlay</i>                    | <i>200,000.00</i>     | <i>9,588.99</i>       | <i>190,411.01</i>     |                     |
| <i>Debt Service</i>                      | <i>1,065,221.00</i>   | <i>158,603.21</i>     | <i>906,617.79</i>     |                     |
| <i>Interfund Transfers</i>               | <i>1,472,000.00</i>   | <i>188,000.00</i>     | <i>1,284,000.00</i>   |                     |
| <i>Contingencies</i>                     | <i>200,000.00</i>     | <i>0.00</i>           | <i>200,000.00</i>     |                     |
| <i>Check Total</i>                       | <i>9,636,672.00</i>   | <i>1,942,808.42</i>   | <i>7,693,863.58</i>   |                     |

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

**ORDER NUMBER 026-2022**

**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 February 2022 in the amount of \$6,047.09 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 Gollott**, 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 February 15, 2022.





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

**ORDER NUMBER 027-2022**

**WHEREAS**, Jackson County, Mississippi has requested use of the Singing River Mall Site for the 2022 Jackson County Household Hazardous Waste Collection Day; and

**WHEREAS**, the Jackson County Household Hazardous Waste Collection Day is held annually, and provides a benefit to the citizens of the City of Gautier; and

**WHEREAS**, House Bill 35, 2002, is a Local and Private law authorizing Jackson County and its incorporated municipalities to share governmental equipment, manpower, services and resources as mutually agreed upon; and

**WHEREAS**, it is the desire of the Mayor and Council of the City of Gautier, Mississippi to permit use of the Singing River Mall Site as more fully described in the Limited Use Agreement; and

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Limited Use Agreement between the City of Gautier and Jackson County Mississippi for the 2022 Jackson County Household Hazardous Waste Collection Day is hereby approved; and

**IT IS FURTHER ORDERED** that the Singing River Mall Site will be made available as the location for the 2022 Jackson County Household Hazardous Waste Collection site pursuant to the attached Limited Use Agreement; and

**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 Gollott**, 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 February 15, 2022.

**LIMITED USE AGREEMENT BETWEEN THE CITY OF GAUTIER, MISSISSIPPI  
AND JACKSON COUNTY, MISSISSIPPI**

This Limited Use Agreement of Real Property ("Agreement") is executed to be effective the \_\_\_\_\_ day of \_\_\_\_\_, 2022, between the City of Gautier, Mississippi ("City") and Jackson County, Mississippi ("County").

WHEREAS, the City is the owner of certain real property located on the north side of Highway 90, commonly identified as the former Singing River Mall (hereinafter, "the Property"); and

WHEREAS, the County desires to host its Annual Household Hazardous Waste Collection Event on Saturday, April 30, 2022 on the Property; and

WHEREAS, the City desires to allow the County to utilize the Property for that purpose.

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.

**3. TIME FRAME**

The Property may be utilized by the County on Saturday, April 30, 2022.

#### 4. LIMITED USE

A. The use of the Property by the County shall be solely for the purpose of hosting its Annual Household Hazardous Waste Collection Event.

B. The County, 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 County, 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 Event.

#### 5. COMPENSATION

The Parties agree that due to the benefit provided to their citizens, the City grants the County the use of the Property without monetary compensation.

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

JACKSON COUNTY, MISSISSIPPI

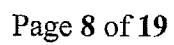
By:   
RANDY BOSARGE, PRESIDENT  
BOARD OF SUPERVISORS

Date: 2/7/22

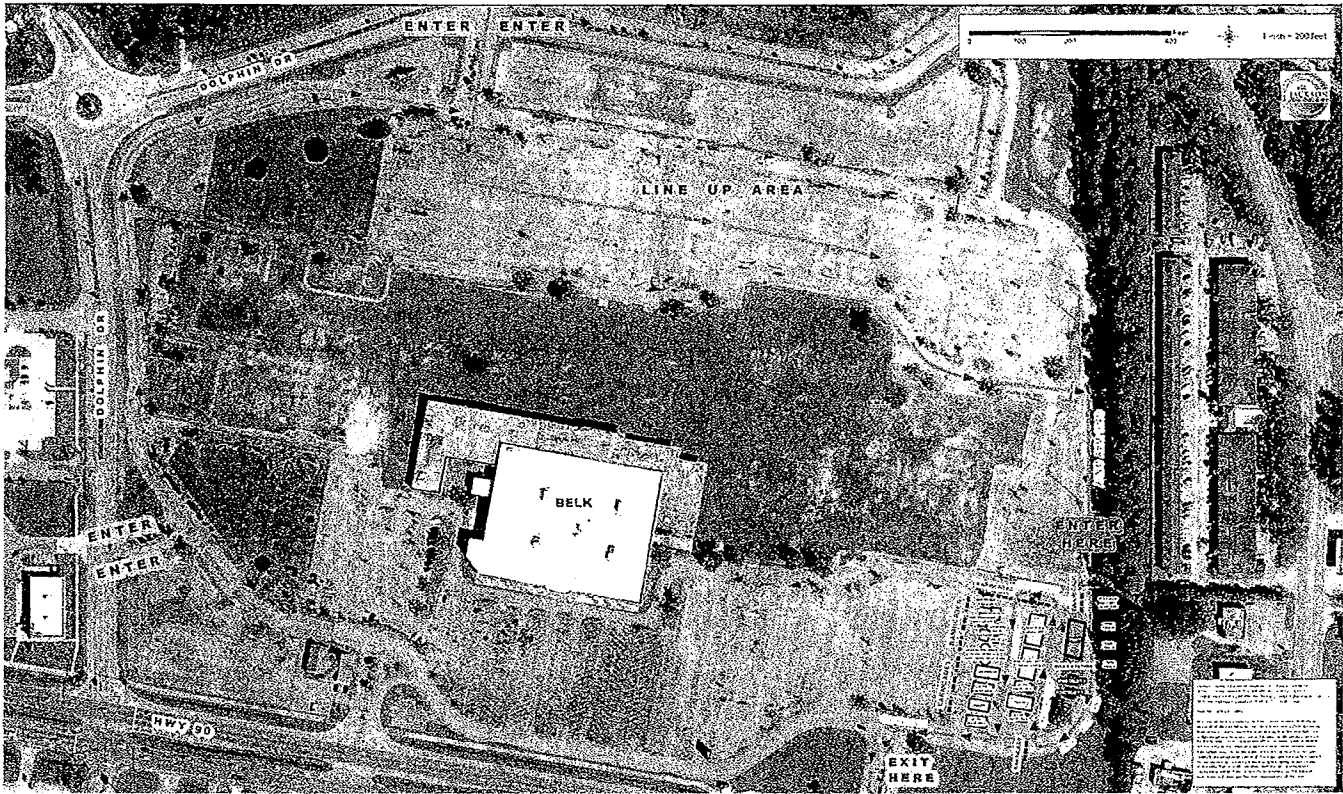
CITY OF GAUTIER, MISSISSIPPI

By: \_\_\_\_\_  
PAULA YANCEY,  
CITY MANAGER

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

[illegible]

ATTACHMENT A  
EVENT LAYOUT  
JACKSON COUNTY HOUSEHOLD HAZARDOUS WASTE EVENT RFP





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

**ORDER NUMBER 028-2022**

**AN ORDER AUTHORIZING TRAVEL FOR THE MAYOR'S YOUTH COUNCIL TO TRAVEL TO CLEVELAND, MS FOR THE MISSISSIPPI MUNICIPAL LEAGUE'S 2022 STATEWIDE YOUTH LEADERSHIP SUMMIT**

**WHEREAS**, Staff requests authorization for Mayor's Youth Council to travel to Cleveland, MS for the Mississippi Municipal League's 2022 Statewide Youth Leadership Summit at Delta State University;

**WHEREAS**, April Stennett and Emily Dickerson will serve as chaperones and will transport the nine (9) GMYC members to and from the conference in a city vehicle; and

**IT IS THEREFORE ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Gautier Mayor's Youth Council shall be authorized to travel to Cleveland, MS for the Mississippi Municipal League's 2022 Statewide Youth Leadership Summit held on February 25<sup>th</sup> and 26<sup>th</sup>;

**IT IS FURTHER ORDERED** that all necessary travel costs known prior to the trip, including but not limited to accommodations will be paid for by the City.

**IT IS FURTHER ORDERED** that all necessary travel costs incurred during this trip, as outlined in Miss. Code Ann. 25-3-41, which are actually incurred during this trip will be reimbursed by the City upon submission of receipts for such expenses.

**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 Gollott**, 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 February 15, 2022.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Paula Yancey, City Manager  
**From:** Brenda Greco, Project Specialist  
**Date:** 02/09/2022  
**Subject:** MML Statewide Youth Leadership Summit 2022

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**REQUEST:**

The Grants and Projects Department requests that City Council authorize the Gautier Mayor's Youth Council to travel to Cleveland, MS for the Mississippi Municipal League's 2022 Statewide Youth Leadership Summit at Delta State University.

**BACKGROUND:**

MML sponsors this annual youth leadership conference at a different Mississippi university each year. This year marks the 14<sup>th</sup> annual conference, which is open to all mayor's youth councils across the state. This overnight event includes a welcome reception on a Friday night and a leadership conference on a Saturday.

**DISCUSSION:**

This year's event is Feb. 25-26, 2022 at Delta State University. Nine Gautier Mayor's Youth Council members have signed up to go. April Stennett and Emily Dickerson will serve as chaperones and will transport the GMYC members to and from the conference in a city vehicle.

**RECOMMENDATION:**

The Grants and Projects Department recommends that City Council authorize the Gautier Mayor's Youth Council to travel to Cleveland, MS for the Mississippi Municipal League's 2022 Statewide Youth Leadership Summit at Delta State University.

The City Council may:

1. Approve the travel, as presented; or
2. Not approve the travel.

**ATTACHMENTS:**

1. 2022 Youth Registration Form-1

14TH  
ANNUAL

# STATEWIDE YOUTH LEADERSHIP SUMMIT REGISTRATION



**FEBRUARY 25 - 26, 2022 • DELTA STATE UNIVERSITY • CLEVELAND, MS**

## REGISTRATION FEE IS \$50 FOR CITY OFFICIALS, CHAPERONES & STUDENTS.\*

REGISTRATION FEE INCLUDES:  
FRIDAY NIGHT WELCOME RECEPTION,  
SUMMIT T-SHIRT, SATURDAY BREAKFAST  
AND LUNCH.

**NO REFUNDS AFTER JANUARY 31, 2022**

(Please print legibly)

Full Name \_\_\_\_\_

Title (Circle one)    Student    City Official    Chaperone

City/Organization \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_

Fax \_\_\_\_\_

E-mail \_\_\_\_\_

**REGISTRATION DEADLINE HAS BEEN  
EXTENDED TO JANUARY 31, 2022**

**T-SHIRT SIZES WILL NOT BE GUARANTEED  
AFTER JANUARY 14, 2022**

WILL YOUR MAYOR'S YOUTH COUNCIL  
NEED A DISPLAY TABLE?

YES \_\_\_\_\_ NO \_\_\_\_\_

WILL YOUR CITY ATTEND THE WELCOME  
RECEPTION ON FRIDAY NIGHT?

YES \_\_\_\_\_ NO \_\_\_\_\_

**T-SHIRT SIZE** (Please select one)

\_\_\_SMALL \_\_\_MEDIUM \_\_\_LARGE

\_\_\_X-LARGE \_\_\_2X \_\_\_3X \_\_\_4X

- PLEASE COMPLETE ONE FORM PER INDIVIDUAL ATTENDING.
- YOU MAY FAX TO 601-353-6980.
- MAKE CHECKS PAYABLE TO THE MISSISSIPPI MUNICIPAL LEAGUE AND MAIL WITH YOUR REGISTRATION FORM TO:

MISSISSIPPI MUNICIPAL LEAGUE

\*  
ATTN: STATEWIDE YOUTH LEADERSHIP SUMMIT  
600 EAST AMITE STREET, SUITE 104  
JACKSON, MS 39201

**STUDENTS MUST BE 9TH-12TH GRADE ONLY.**

**SEE BACK SIDE FOR CONFERENCE HOTELS**

# 14TH ANNUAL STATEWIDE YOUTH LEADERSHIP SUMMIT REGISTRATION



**FEBRUARY 25 - 26, 2022 • DELTA STATE UNIVERSITY • CLEVELAND, MS**

## YOUTH SUMMIT HOTELS [Click a link below to reserve rooms online!](#)

### LYRIC HOTEL

1300 Highway 8 West  
Cleveland, MS  
662-441-3901

Doubles ..... \$109

**Group Code:**

**MS Municipal League**

*Cut off: February 4, 2022*

### THE HAMPTON INN OF CLEVELAND

912 North Davis Avenue  
Cleveland, MS  
662-846-2515

Doubles ..... \$105

**Group Code: MML**

*Cut off: January 28, 2022*

### THE QUALITY INN

807 N Davis Avenue  
Cleveland, MS 38732  
662-846-1525

Doubles ..... \$89

**Group Code:**

**MS Municipal League**

*Cut off: January 28, 2022*



## TOMORROW'S LEADERS TODAY

**IF YOUR GROUP IS INTERESTED IN TOURING THE DELTA STATE CAMPUS,  
CONTACT THE MML OFFICE AT 601-353-5854.**

Councilman Gollott made the motion to adjourn until March 1, 2022 at 6:30pm.  
Councilman Jackson seconded the motion. The vote was carried unanimously.

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

Submitted for approval of the Mayor and Members of the Council of the City of Gautier,  
Mississippi, at the meeting of March 1, 2022.



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

**Council Meeting:**

**March 1, 2022**

**Title:**

**Authorization to submit an application to the Mississippi Department of Wildlife, Fisheries and Parks for a Mississippi Recreational Trails Program Grant**

**Introduced by:**

**Contact Person/Telephone**

**April Stennett 497-8000 Ext. 315**

**Summary Explanation: Authorization for the submission of a grant application to the Mississippi Department of Wildlife, Fisheries and Parks for a Mississippi Recreational Trails Program grant for a fitness trail at Bacot Park.**

**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**

|                        |                          |                 |                          |               |                          |                |                          |                 |                          |
|------------------------|--------------------------|-----------------|--------------------------|---------------|--------------------------|----------------|--------------------------|-----------------|--------------------------|
| <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 000-2022**

**WHEREAS** the Recreational Trails Program (RTP) is an assistance program of the U.S. Department of Transportation's Federal Highway Administration (FHWA); and

**WHEREAS** the RTP provides funds to states to develop and maintain recreational trails and trail-related facilities for motorized and non-motorized recreational trail uses; and

**WHEREAS**, the project would include a quarter-mile, 8-foot-wide concrete trail with exercise/fitness modules, benches, garbage receptacles, etc.; and

**WHEREAS**, the City may apply for up to \$120,000 in grant funding, which would require a 20% match of up to \$30,000; and

**WHEREAS**, the Mayor and Council Members find that submission of an application for such a grant is in the best interests of the City;

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the submission of an application to the Mississippi Department of Wildlife, Fisheries and Parks for a Mississippi Recreational Trails Program grant for a fitness trail at Bacot Park is hereby authorized and approved.

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

Motion was made by **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 March 1, 2022.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Paula Yancey, City Manager  
**From:** Brenda Greco, Project Specialist  
**Date:** 02/22/2022  
**Subject:** Request to submit an application to the MS Dept. of Wildlife, Fisheries and Parks for a MS Recreational Trails Program grant

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**REQUEST:**

The Grants and Projects Department requests City Council authorization for the submission of a grant application to the Mississippi Department of Wildlife, Fisheries and Parks for a Mississippi Recreational Trails Program grant for a fitness trail at Bacot Park.

**BACKGROUND:**

The U.S. Congress first authorized the Recreational Trails Program in 1991. For 2013 and 2014, the Federal funds have been reauthorized as a set-aside from the new Transportation Alternatives Program. The Recreational Trails Program (RTP) is an assistance program of the U.S. Department of Transportation's Federal Highway Administration (FHWA). The RTP provides funds to states to develop and maintain recreational trails and trail-related facilities for motorized and non-motorized recreational trail uses.

**DISCUSSION:**

A grant application is proposed for up to \$150,000 for improvements to Bacot Park for a non-motorized trail. The project would include a quarter-mile, 8-foot-wide concrete trail with exercise/fitness modules, benches, garbage receptacles, etc. The RTP is a reimbursement program that requires grant recipients to pay 100% of the cost of an item before submitting a request for payment for 80% of eligible costs. The 20% match can be from cash, donation of materials or services at fair market value. The total project cost would equal no more than \$150,000 (\$120,000 grant, plus \$30,000 match).

**RECOMMENDATION:**

Staff recommends that City Council authorize submission of a grant application for the Mississippi RTP grant for up to \$120,000 in grant funding with a 20% cash/in-kind match of up to \$30,000.

City Council may:

1. Authorize submission of an application for up to \$120,000 in grant funding as described above; or
2. Authorize submission of a grant application with changes; or
3. Not approve submission of a grant application.

**ATTACHMENTS:**

**CITY OF GAUTIER, MISSISSIPPI  
STUDY AGENDA  
March 1, 2022**

**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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