

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
April 19, 2022 @ 6:30 PM

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Earth Day Celebration will be Friday, April 22nd, from 11 a.m. until 6 p.m. at Shepard State Park. Stop by the Welcome Center for Earth Day Goodies.**
- 2. Tasty Thursday will be April 28th beginning at 11 a.m. at the Singing River Mall Property.**
- 3. The Gautier Mayor's Youth Council will host Gautier Game Day, to include a kickball tournament, cornhole tournament, and color war on Saturday, April 30th, from 11 a.m. to 2 p.m. at the Gautier Sportsplex and Gautier First United Methodist Church.**
- 4. National Day of Prayer will be Thursday, May 5th, starting at 12 p.m. at City Hall Council Chambers.**
- 5. Gautier's Farmers Market will begin the second Saturday of every month from May - September, starting at 8 a.m. until 12 p.m. at George Marin City Park.**
- 6. American Legion Post 1992 will host a Memorial Day Avenue of Flags Ceremony on May 30th starting at 11 a.m. at the Veterans Tribute Tower.**

IV. Presentation Agenda

- 1. Presentation regarding Redistricting by Tommie Cardin, Butler Snow.**

2. Fishing for Trash Presentation

V. Business Agenda

1. Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with the Gautier Head Start storm drain pipe project.

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Consider a request for a twenty-five foot (25') variance to sign height requirements and an approximately sixty-eight (68) square foot variance to sign square footage requirements in a C-3 Highway Commercial Zoning District. (GPC #22-03-VAR)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Consideration of a Conditional Use-Major Permit that would allow a church in a C-2 Community Commercial Zoning District and approval for a six thousand five hundred (6,550) square foot expansion to the existing church. (GPC #22-07-CU)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Consideration of a Special Exception that would allow a mobile/manufactured building to be used as a church fellowship hall in a C-2 Community Commercial Zoning District (GPC Case No. 22-08-SE)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. Consider a request for a Special Exception that would allow occupancy of an existing single-family dwelling located in a C-2 Community Commercial Zoning District, 3329 Old Spanish Trail (GPC #22-09-SE)

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

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

- 1. Approval of Minutes from the Regular Council Meeting held April 5, 2022.**
- 2. Receive February 2022 Finance Reports**
- 3. Authorization to accept a monetary donation from State Farm Insurance for the City of Gautier's Mayor's Youth Council**
- 4. Resolution requesting and accepting assistance from Jackson County for the replacement of a deteriorated storm drain pipe between US Hwy 90 and Old Spanish Trail**
- 5. Approval of an agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one-day Cruisin' Through the Decades Event**
- 6. Authorization for fees to be waived for use of barricades to be utilized by Gautier Pride for an organizational celebration at Azteca's Restaurant.**
- 7. Authorization requested to purchase a 1990 Harsco M923A2 Truck in the amount of \$10.00 from the City of Pascagoula's Fire Department**

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 May 3, 2022 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
April 19, 2022**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Earth Day Celebration will be Friday, April 22nd, from 11 a.m. until 6 p.m. at Shepard State Park. Stop by the Welcome Center for Earth Day Goodies.
2. Tasty Thursday will be April 28th beginning at 11 a.m. at the Singing River Mall Property.
3. The Gautier Mayor's Youth Council will host Gautier Game Day, to include a kickball tournament, cornhole tournament, and color war on Saturday, April 30th, from 11 a.m. to 2 p.m. at the Gautier Sportsplex and Gautier First United Methodist Church.
4. National Day of Prayer will be Thursday, May 5th starting at 12 p.m. at City Hall Council Chambers.
5. Gautier's Farmers Market will begin the second Saturday of every month from May - September, starting at 8 a.m. until 12 p.m. at George Marin City Park.
6. American Legion Post 1992 will host a Memorial Day Avenue of Flags Ceremony on May 30th starting at 11 a.m. at the Veterans Tribute Tower.

NOTES:

City of Gautier



City of Gautier
Recreation & Community
Events

EARTH DAY CELEBRATION!



*Art Work
Created By
Carlos Sahie Velez Ortiz
College Park Elementary*

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Friday, April 22, 2022

Shepard State Park

10:00 am - 6:00 pm

Celebrate Earth Day in Nature's Playground. Come enjoy all the amenities that Shepard Park has to offer. Stop by the Welcome Center for Earth Day Goodies.



GAUTIER PRESENTS

TASTY

THURSDAY!

28
APR



11 AM

GOOD EATS FROM AWESOME

FOOD TRUCKS

**MANN KETTLE CORN – KLASSY WRAPPERS – THE BURGER BOX,
COASTY'S, 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, ROSITA'S
HAVENS DOWN HOME CREAMERY , O THE PEANUT MAN,
SPUDS & DOGS ON WHEELS,GREEK GALS YUMMIES, MR. TAMALES,
ONES TWOS AND GRILL,**

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

GET IN THE GAME

GAUTIER GAME DAY



FREE
FAMILY
FUN!

APRIL

30

11 AM - 2 PM



GAUTIER FIRST

UNITED METHODIST CHURCH &
ADJACENT GAUTIER SPORTSPLEX

KICKBALL & CORN HOLE TOURNEY

FOOD TRUCKS

• COLOR WAR •

***LAWN GAMES, FACE PAINTING, DJ
& MORE!***

SPONSORED BY
GAUTIER MAYOR'S YOUTH COUNCIL
& GAUTIER FIRST UMC

SAT

11AM



SCAN ME



Come be apart of the
GAUTIER
FARMER'S
MARKET



2ND SAT MAY- SEPT. 8AM-12PM

George Martin City Park- 902 De La Pointe Dr.



To become a vendor call 228-497-2244



You're Invited!



Memorial Day
Avenue of Flags Ceremony
Hosted by
American Legion Post 1992
Family

&

The City of Gautier

May 30, 2022

11:00 A.M.

Veterans Tribute Tower
3330 Hwy 90 Gautier, MS
For More Information Contact
American Legion Post 1992
228-497-6422

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
April 19, 2022**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. Presentation regarding Redistricting by Tommie Cardin, Butler Snow.
2. Fishing for Trash Presentation

NOTES :

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

Council Meeting:
Title:

April 19, 2022
Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with the Gautier Head Start storm drain pipe project

Introduced by:
Contact Person/Telephone

April Stennett 497-8000 Ext. 315

Summary Explanation: Authorization to enter into a Professional Services Agreement with Seymour Engineering for the work associated with the Gautier Head Start storm drain pipe project in an amount not to exceed \$54,900.00

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2022

WHEREAS, the City of Gautier requires engineering and other professional services in relation to the Gautier Head Start storm drain pipe project; and

WHEREAS, Seymour Engineering has offered to provide these services pursuant to the attached Professional Services Agreement; and

WHEREAS, pursuant to this agreement, Seymour Engineering will provide engineering design, bidding phase, construction administration, resident project representation, and will obtain a temporary construction easement and Mississippi Department of Transportation permit for the related project; and

WHEREAS, the cost of the contract is not to exceed \$54,900.00; and

WHEREAS, the Mayor and Council Members hereby find that entering this Professional Services agreement is in the best interest of the City of Gautier; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Professional Services Agreement with Seymour Engineering for work associated with the Gautier Head Start storm drain pipe project.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 19, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 04/06/2022
Subject: Gautier Head Start Storm Drain Pipe – Professional Services Agreement with Seymour Engineering

REQUEST:

The Grants and Projects Department requests City Council authorization to enter into a professional services agreement with Seymour Engineering for work associated with the Gautier Head Start storm drain pipe project in an amount not to exceed \$54,900.00

BACKGROUND:

The existing storm drain pipe between US Hwy. 90 and Old Spanish Trail, between the properties of Jackson County Civic Action Committee and Gautier Presbyterian Church, is deteriorating to the extent that sinkholes are visible. The north end ditch tie-in is experiencing turbidity during rain events and causing erosion to land directly adjacent to it.

This project would construct a concrete structure adjacent to the Head Start facility, install new drainage pipes, rip-rap, and extend the north end outfall approximately 30 linear feet to the north with a new headwall to alleviate the turbidity/erosion issues. The south outfall would be a concrete catch basin and culverts that extend under Old Spanish Trail.

DISCUSSION:

Seymour will provide engineering design, bidding phase, construction administration, resident project representation, and will obtain a temporary construction easement and Mississippi Department of Transportation permit for the related Gautier Head Start storm drain pipe project.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize entering into a professional services agreement with Seymour Engineering for work associated with the Gautier Head Start storm drain pipe project in an amount not to exceed \$54,900.

The City Council may:

1. Approve entering into a professional services agreement with Seymour Engineering for the Gautier Head Start storm drain pipe project as presented; or
2. Not approve entering into a professional services agreement with Seymour Engineering for the Gautier Head Start storm drain pipe project as presented.

ATTACHMENTS:

1. Head Start Agreement

**STANDARD FORM OF AGREEMENT
BETWEEN
OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT made as of _____, 2022, between the CITY OF GAUTIER (OWNER) and SEYMOUR ENGINEERING, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi 39532 (ENGINEER). OWNER intends to install new drainage pipes, headwalls, rip-rap and concrete structures adjacent to the Head Start Facility in Gautier, Mississippi (hereinafter called the Project).

OWNER and ENGINEER in consideration of their mutual covenants herein agree in respect of the performance of professional engineering services by ENGINEER and the payment for those services by OWNER as set forth below.

SECTION 1-BASIC SERVICES OF ENGINEER

1.1 General.

1.1.1. ENGINEER shall provide for OWNER professional engineering services in all phases of the Project to which this Agreement applies as hereinafter provided. These services will include serving as OWNER's professional engineering representative for the Project, providing professional engineering consultation and advice and furnishing customary civil engineering services, including but not limited to, all services required or requested by OWNER in connection with obtaining any permits required by an governmental agency or authority in connection with the project. The Contract will extend through completion of project construction and submittal of all required closeout documents to the Owner.

1.2 Preliminary Design – Complete.

1.2.1 ENGINEER shall provide preliminary design for the project. Upon completion of preliminary design, ENGINEER shall meet with OWNER to review documents. Upon acceptance by OWNER, ENGINEER shall commence with Final Design Documents.

1.3. Finalize Bid Documents and Technical Specifications.

After written authorization to proceed with the Final Design Phase, ENGINEER shall:

1.3.1 On the basis of the accepted Preliminary Design documents and the revised opinion of probable Total Project Costs prepare for incorporation in the Project Documents final drawings to show the general scope, extent and character of the work to be furnished and performed by Contractor(s) (hereinafter called "Drawings") and Specifications (which will be prepared in conformance with the sixteen division format of the construction specifications Institute).

1.3.2 Provide technical criteria, written descriptions and design data for OWNER's use in filing applications for permits with or obtaining approvals of such governmental authorities as have jurisdiction to approve the design of the Project, and assist OWNER in consultations with appropriate authorities.

1.3.3 Advise OWNER of any adjustments to the latest opinion of probable Total Project Costs caused by changes in general scope, extent or character or design requirements of the Project or Construction Costs. Furnish to OWNER a revised opinion of probable Total Project Costs based on the Drawings and Specifications. Total project cost for purposes of determining engineering fees excludes mitigation, relocation or any other costs not directly involving the actual construction or building of the project.

1.3.4 Prepare for review and approval by OWNER, its legal counsel and other advisors contract agreement forms, general conditions and supplementary conditions, and (where appropriate) bid forms, invitations to bid and instructions to bidders

(all of which shall be consistent with the forms and pertinent guide sheets prepared by the Engineers Joint Contract Documents Committee), and assist in the preparation of other related documents.

1.3.5 Furnish copies of the above documents and of the Drawings and Specifications and present and review them in person with OWNER.

1.4 Bidding or Negotiating Phase.

After written authorization to proceed with the Bidding or Negotiating Phase, ENGINEER shall:

1.4.1 Assist OWNER in advertising for and obtaining bids or negotiating proposals for each separate prime contract for construction, materials, equipment and services; and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued, attend pre-bid conferences and receive and process deposits for Bidding Documents.

1.4.2 Issue addenda as appropriate to interpret, clarify or expand the Bidding Documents.

1.4.3 Advise OWNER as to the acceptability of subcontractors, suppliers and other persons and organizations proposed by the prime contractor(s) (herein called "Contractor(s)") for those portions of the work as to which such acceptability is required by the Bidding Documents.

1.4.4 Advise OWNER concerning and determine the acceptability of substitute materials and equipment proposed by Contractor(s) when substitution prior to the award of contracts is allowed by the Bidding Documents.

1.4.5 Attend the bid opening, prepare bid tabulation sheets and assist OWNER in evaluating bids or proposals and in assembling and awarding contracts for construction, materials, equipment and services.

1.5. Construction Phase.

During the Construction Phase:

1.5.1 General Administration of Construction Contract. ENGINEER shall consult with and advise OWNER and act as OWNER's representative. All of OWNER's instructions to Contractor(s) will be issued through ENGINEER as instructed by Owner.

1.5.2 Visits to Site and Observation of Construction. In connection with observations of the work of Contractor(s) while it is in progress:

1.5.2.1. ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor(s)' work. In addition, ENGINEER shall provide the services of a Resident Project Representative (and assistants) at the site to assist ENGINEER and to provide more continuous observation of such work. Based on information obtained during such visits and on such observations, ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Project Documents and ENGINEER shall keep OWNER informed of the progress of the work.

1.5.2.2. The Resident Project Representative (and any assistants) will be ENGINEER's agent or employee and under ENGINEER's supervision. The duties and responsibilities of the Resident Project Representative (and assistants) are set forth in Exhibit C "Duties, Responsibilities and Limitation of Authority of Resident Project Representative".

1.5.2.3. The purpose of Engineer's visits to and representation by the Resident Project Representative (and assistants, if any) at the site will be to enable ENGINEER to better carry out the duties and responsibilities assigned to and undertaken by ENGINEER during the Construction Phase, and, in addition, by exercise of ENGINEER's efforts as an experienced and qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor(s) will conform generally to the Project Documents and that the integrity of the design concept as reflected in the Project Documents has been implemented and

preserved by Contractor(s). On the other hand, ENGINEER shall not, during such visits or as a result of such observations of Contractor(s)' work in progress, supervise, direct or have control over Contractor(s)' work nor shall ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor(s), for safety precautions and programs incident to the work of Contractor(s) or for any failure of Contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor(s) furnishing and performing their work. Accordingly, ENGINEER can neither guarantee the performance of the construction contracts by Contractor(s) nor assume responsibility for Contractor(s)' failure to furnish and perform their work in accordance with the Project Documents.

1.5.3 Defective Work. During such visits and on the basis of such observations, ENGINEER may disapprove of or reject Contractor(s)' work while it is in progress if ENGINEER believes that such work will not produce a completed Project that conforms generally to the Project Documents or that it will prejudice the integrity of the design concept of the Project as reflected in the Project Documents.

1.5.4 Interpretations and Clarifications. ENGINEER shall issue necessary interpretations and clarifications of the Project Documents and in connection therewith and prepare work directive changes and change orders as required.

1.5.5 Shop Drawings. ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples and other data which Contractor(s) are required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Project Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.

1.5.6 Substitutes. ENGINEER shall evaluate and determine the acceptability of substitute materials and equipment proposed by Contractor(s).

1.5.7 Inspections and Tests. ENGINEER shall have authority, as OWNER's representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Project Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Project Documents).

1.5.8 Disputes between OWNER and Contractor. Engineer shall act as initial interpreter of the requirements of the Project Documents and judge of the acceptability of the work thereunder and make recommendations on all claims of OWNER and Contractor(s) relating to the acceptability of the work or the interpretation of the requirements of the Project Documents pertaining to the execution and progress of the work. To the extent allowable under Mississippi law, ENGINEER shall not be liable for the results of any such interpretations or decisions rendered in good faith.

1.5.9 Applications for Payment. Based on on-site observations as an experienced and qualified design professional, on information provided by the Resident Project Representative and on review of applications for payment and the accompanying data and schedules:

1.5.9.1. ENGINEER shall determine the amounts owing to Contractor(s) and recommend in writing payment to Contractor(s) in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of ENGINEER's knowledge, information and belief, the quality of such work is generally in accordance with the Project Documents (subject to an evaluation of such work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Project Documents and to any other qualifications stated in the recommendation). In the case of unit price work, ENGINEER's recommendations of payment will include final determinations of quantities and classifications of such work (subject to any subsequent adjustments allowed by the Project Documents).

1.5.9.2. By recommending any payment ENGINEER will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by ENGINEER to check the quality or quantity of Contractor(s)' work as it is furnished and performed beyond the responsibilities specifically assigned to ENGINEER in this Agreement and the Project Documents. ENGINEER's review of Contractor(s)' work for the purposes of recommending payments will not impose on ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or

safety precautions or programs incident thereto or Contractor(s) compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the moneys paid on account of the Contract Price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between OWNER and CONTRACTOR that might affect the amount that should be paid.

1.5.10 Contractor(s)' Completion Documents. ENGINEER shall receive and review maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by Contractor(s) in accordance with the Project Documents (but such review will only be to determine that their content complies with the requirements of, and in the case of certificates of inspection, tests and approvals the results certified indicate compliance with, the Project Documents); and shall transmit them to OWNER with written comments. Engineer shall provide record drawings to the Owner and provide written certification that the project was constructed according to the approved plans, specifications, and contract documents.

1.5.11 Inspections. ENGINEER shall conduct an inspection to determine if the work is substantially complete and a final inspection to determine if the completed work is acceptable so that ENGINEER may recommend, in writing, final payment to Contractor(s) and may give written notice to OWNER and the Contractor(s) that the work is acceptable (subject to any conditions therein expressed), but any such recommendation and notice will be subject to the limitations expressed in paragraph 1.4.9.2.

1.5.12 Limitation of Responsibilities. ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor or supplier, or any of the Contractor(s)' or subcontractor's or supplier's agents or employees or any other persons (except ENGINEER's own employees and agents) at the site or otherwise furnishing or performing any of the Contractor(s)' work; however, nothing contained in paragraphs 1.1 thru 1.4.12 inclusive, shall be construed to release ENGINEER from liability for failure to properly perform duties and responsibilities assumed by ENGINEER in the Project Documents.

1.5.13 Indemnification. ENGINEER shall defend, indemnify and hold harmless OWNER, its agents, servants, employees, successors and assigns from actions, causes, suits, costs, claims, damages, expenses and demands whatsoever in law or in equity, including but not limited to attorneys' fees, with respect to, or on account of, any injury, including bodily injury, disability or death, or damages to property, including loss of the use thereof, in any way attributable to or in connection with performance of Engineer under this Contract.

SECTION 2 - ADDITIONAL SERVICES OF ENGINEER

2.1. Services Requiring Authorization in Advance.

If authorized in writing by OWNER, ENGINEER shall furnish or obtain from others Additional Services of the types listed in paragraphs 2.1.1 through 2.1.6, inclusive. These services are not included as part of Basic Services; these will be paid for by OWNER, as indicated in Section 3.

2.1.1. Assistance in connection with bid protests, rebidding or renegotiating Project for construction, materials, equipment or services.

2.1.2. Providing any type of property surveys or related engineering services needed for the transfer of interests in real property and field surveys for design purposes and engineering surveys and staking to enable Contractor(s) to proceed with their work; and providing other special field surveys.

2.1.3. Preparing to serve or serving as a consultant or witness for OWNER in any litigation, arbitration or other legal or administrative proceeding involving the Project.

SECTION 3 - PAYMENTS TO ENGINEER

3.1. Methods of Payment for Services and Expenses of ENGINEER.

3.1.1. *For Basic Services.* OWNER shall pay ENGINEER for Basic Services rendered under Section 1 as follows:

3.1.1.1. Payment to Engineer for Basic Services. ENGINEER shall be paid the total amount outlined in Exhibit C:

3.1.1.2 ENGINEER shall be paid monthly based upon the percentage complete of the phase of the project on which ENGINEER is working.

3.1.2. *For additional Services.* OWNER shall pay ENGINEER for Additional Services rendered under Section 2 as follows:

3.1.2.1. *General.* For Additional Services of ENGINEER's principals and employees engaged directly on the Project and rendered pursuant to paragraph 2.1. (except services as a consultant or witness under paragraph 2.1.3), at standard hourly rates for services rendered by principals and employees for Items 2.1.1 and 2.1.2 as shown in Exhibit B. Item numbers 2.1.4, 2.1.5 and 2.1.6 shall be paid monthly based on percentage complete of the Lump Sum Amount.

3.1.2.2. *Serving as a Witness.* For services rendered by ENGINEER's principals and employees as consultants or witnesses in any litigation, arbitration or other legal or administrative proceeding in accordance with paragraph 2.1.3. at the rate agreed to by both parties before the start of such additional service.

3.2 Times of Payments.

3.2.1. ENGINEER shall submit statements for Basic and Additional Services rendered and for Reimbursable Expenses incurred. The statements for Basic Services will be based upon ENGINEER's estimate of the proportion of the total services actually completed at the time of billing. OWNER shall make prompt undisputed payments in response to ENGINEER's statements in accordance with its claims docket and state law.

SECTION 4 - GENERAL CONSIDERATION

4.1. Termination.

The obligation to provide further services under this Agreement may be terminated by either party upon thirty days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. The ENGINEER understands that this Contract is voidable by any newly elected City Council upon taking office.

4.2. Reuse of Documents.

All documents including Drawings and Specifications prepared or furnished by ENGINEER (and ENGINEER's independent professional associates and consultants) pursuant to this Agreement are instruments of service and shall be owned by OWNER, whether or not the project is completed. However, OWNER may not reuse the documents without authorization of ENGINEER and should the OWNER do so, OWNER shall do so at OWNERS sole risk and without liability or legal exposure to ENGINEER or to ENGINEER's independent professional associates or consultants.

4.3. Insurance.

4.3.1. ENGINEER shall procure and maintain insurance for protection from claims under workers compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom.

4.3.2. Also ENGINEER shall procure and maintain professional liability insurance for protection from claims arising out of professional services caused by a negligent error, omission or act for which the insured is legally liable; such professional liability insurance shall provide coverage in the amount of \$1,000,000 and shall name OWNER as an additional insured. ENGINEER shall deliver to OWNER a certificate evidencing the assurance of such a policy.

4.4. Controlling Law.

This Agreement is to be governed by the law of the State of Mississippi.

4.5. Successors and Assigns.

4.5.1. OWNER and ENGINEER each is hereby bound and the partners, successors, executors, representatives, administrators and assigns of OWNER and ENGINEER (and to the extent permitted by paragraph 4.5.2. that assigns of OWNER and ENGINEER) are hereby bound to the other party to this Agreement and to the partner successors, executors, administrators and legal representatives (and said assigns) of such other party, respect of all covenants, agreements and obligations of this Agreement.

4.5.2. Neither OWNER nor ENGINEER shall assign sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandate by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in and written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent ENGINEER from employing such independent professional associates and consultants as ENGINEER may deem appropriate to assist in the performance of services hereunder. ENGINEER may subcontract portions of the services under this Agreement, subject to the written approval of OWNER and reflected on its minutes.

4.5.3. Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than OWNER and ENGINEER, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of OWNER and ENGINEER and not for the benefit of any other party.

SECTION 5 - SPECIAL PROVISIONS, EXHIBITS AND SCHEDULES

5.1 This Agreement is subject to the following special provisions.

5.1.1 The Final Design of this Contract between the the City of Gautier and Seymour Engineering, are subject to the availability and amount of funding for this project.

5.2 The following Exhibits are attached to and made a part of this Agreement:

5.2.1 **Exhibit A** Seymour Engineering Man-Hour Fee Schedule, consisting of 1 page.

5.2.2 **Exhibit B** Payments to Engineer, consisting of 2 pages.

5.2.3 **Exhibit C** Duties, Responsibilities and Limitations of Authority of the Resident Project Representative, consisting of 3 pages.

5.3 This Agreement (consisting of pages 1 to 13, inclusive) together with the Exhibits and Schedules identified above constitute the entire agreement between OWNER and ENGINEER and superseded all prior written or oral understandings. This Agreement and said Exhibits and schedules may only be amended, supplemented, modified or cancelled by a duly executed written instrument.

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

OWNER:

DATE:

**PAULA YANCEY, CITY MANAGER
CITY OF GAUTIER**

ADDRESS FOR GIVING NOTICES:

**3330 HIGHWAY 90
GAUTIER, MS 39553**

ENGINEER:

DATE:

**MARK M. SEYMOUR, JR., P.E.
SEYMOUR ENGINEERING**

ADDRESS FOR GIVING NOTICES:

**925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532**

EXHIBIT A
STANDARD HOURLY RATES

PRINCIPAL ENGINEER (P.E.).....	\$200.00/HOUR
SENIOR STRUCTURAL/CIVIL ENGINEER (P.E.).....	\$175.00/HOUR
ENGINEER (P.E.).....	\$160.00/HOUR
PROJECT MANAGER.....	\$150.00/HOUR
ENGINEER (E.I.T.).....	\$140.00/HOUR
ENVIRONMENTAL SCIENTIST.....	\$125.00/HOUR
SENIOR ENGINEERING TECHNICIAN.....	\$105.00/HOUR
ENGINEERING TECHNICIAN.....	\$75.00/HOUR
DESIGN/CADD TECHNICIAN.....	\$95.00/HOUR
DRAFTSMAN (CADD).....	\$75.00/HOUR
ADMINISTRATIVE ASSISTANT/SPECIFICATIONS TECHNICIAN.....	\$60.00/HOUR
CLERICAL.....	\$50.00/HOUR
SURVEY TECHNICIAN (P.L.S.).....	\$120.00/HOUR
SURVEY ASSISTANT.....	\$75.00/HOUR
SURVEY CREW (TWO-MAN).....	\$140.00/HOUR
SURVEY CREW (THREE-MAN).....	\$150.00/HOUR
SURVEY CREW (GLOBAL POSITIONING SYSTEM).....	\$150.00/HOUR
HYDROGRAPHIC SURVEY CREW.....	\$175.00/HOUR
BOAT RENTAL AND OPERATOR (minimum 4 hours).....	\$135.00/HOUR

REIMBURSABLE:

TRAVEL, LODGING, SHIPPING AND REPRODUCTION COSTS SHALL BE REIMBURSABLE EXPENSES BILLED TO THE PROJECT.

NOTE: ALL TRAVEL COSTS SHALL NOT EXCEED THE ALLOWABLE REIMBURSEMENTS AS ADOPTED BY THE STATE OF MISSISSIPPI.

EXHIBIT B

TO AGREEMENT BETWEEN OWNER
AND ENGINEER FOR PROFESSIONAL SERVICES,
Dated _____ (for use with No. 1910-1, 1984 Edition).

PAYMENTS TO ENGINEER

This is an exhibit attached to, made part of, and incorporated by reference into the Agreement made on _____, 2022 between the CITY OF GAUTIER (OWNER) and SEYMOUR ENGINEERING (ENGINEER) providing for professional engineering services.

1. ADDITIONAL SERVICES:

A. Temporary Construction Easement

Prepare documentaiton and acquire a temporary construction easement from Gautier Presbyterian Church.

COST: LUMP SUM \$2,500.00

B. Mississippi Department of Transportation Permit

Obtain a permit from the Mississippi Department of Transportation (MDOT) to install the drainage improvements within the Highway 90 right-of-way.

COST: LUMP SUM \$5,200.00

2. BASIC SERVICES:

A. Engineering Design / Bidding

1. Finalize Bid Documents and Technical Specifications

Construction drawings and specifications will be prepared for the Project, taking into consideration the fees and costs associated with the construction and the professional services and administration of the Project. The Project concept includes installing the drainage improvements within the Highway 90 right-of-way.

COST: LUMP SUM \$6,000.00

2. Bidding

Assist Owner in obtaining bids for the construction contract. Review submitted bids and recommend a contractor to perform the project. Consult with the Owner in the execution of Contract Documents.

COST: LUMP SUM \$5,000.00

B. Construction Administration / Resident Project Representative

1. Construction Administration

- a. Review the contractor's shop drawings and materials submittals for conformance with the construction documents.
- b. Serve as OWNER'S liaison with CONTRACTOR, work principally through CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents.
- c. Payment Requests: Review applications for payment with CONTRACTOR for compliance with the established procedures for their submission and forward with recommendations to OWNER.
- d. Conduct final inspection in the company of OWNER and CONTRACTOR and prepare a final list of items to be completed or corrected.

COST: LUMP SUM \$8,700.00

2. Resident Project Representative

ENGINEER shall furnish a Resident Project Representative (RPR), in observing performance of the work of Contractor. (See Exhibit C)

COST: LUMP SUM \$27,500.00

TOTAL LUMP SUM COST: \$54,900.00

EXHIBIT C
TO AGREEMENT BETWEEN OWNER
AND ENGINEER FOR PROFESSIONAL SERVICES,
(for use with No. 1910-1. 1984 Edition)

A LISTING OF THE DUTIES, RESPONSIBILITIES AND
LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT REPRESENTATIVE

This is an Exhibit attached to, made a part of and incorporated by reference with the Agreement made on _____2022, between the City of Gautier (OWNER) and SEYMOUR ENGINEERING (ENGINEER) providing for professional engineering services.

ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to ENGINEER in observing performance of the work of Contractor.

Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants. ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the Work; but, the furnishing of such services will not make ENGINEER responsible for or give ENGINEER control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for CONTRACTOR's failure to perform the Work in accordance with the Project Documents.

The duties and responsibilities of the RPR are limited to those of ENGINEER in ENGINEER's agreement with the OWNER and in the Project Contract Documents, and are further limited and described as follows:

A. GENERAL

RPR is ENGINEER's agent at the site, will act as directed by and under the supervision of ENGINEER, and will confer with ENGINEER regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with ENGINEER and CONTRACTOR keeping OWNER advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of CONTRACTOR. RPR shall generally communicate with OWNER with the knowledge and approval of CONTRACTOR. RPR shall generally communicate with OWNER with the knowledge of and under the direction of the ENGINEER.

B. DUTIES AND RESPONSIBILITIES OF RPR

1. Schedules: Review the progress schedules, schedule of Shop Drawing submittals and schedule of values prepared by CONTRACTOR and consult with ENGINEER concerning acceptability.
2. Conferences and Meetings: Attend meetings with CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project related meetings, and prepare and circulate copies of minutes thereof.
3. Liaison:
 - a. Serve as ENGINEER's liaison with CONTRACTOR, working principally through CONTRACTOR's superintendent and assist in understanding the intent of the Project Documents; and assist ENGINEER in serving as OWNER's liaison with CONTRACTOR when CONTRACTOR's operations affect OWNER's on-site operations.
 - b. Assist in obtaining from OWNER additional details or information, when required for proper execution of the Work.
4. Shop Drawings and Samples:
 - a. Record date of receipt of Shop Drawings and samples.
 - b. Receive samples which are furnished at the site by CONTRACTOR, and notify ENGINEER of availability of samples for examination.

- c. Advise ENGINEER and CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by ENGINEER.
5. Review of Work, Rejection of Defective Work, Inspections and Tests:
- a. Conduct on-site observations of the Work in progress to assist ENGINEER in determining if the Work is in general proceeding in accordance with the Project Documents.
 - b. Report to ENGINEER whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Project Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise ENGINEER or Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
 - c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that CONTRACTOR maintains adequate records thereof; and observe, record and report to ENGINEER appropriate details relative to the test procedures and startups.
 - d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report to ENGINEER.
6. Interpretation of Project Documents: Report to ENGINEER when clarifications and interpretations of the Project Documents are needed and transmit to CONTRACTOR clarifications and interpretations as issued by ENGINEER.
7. Modifications: Consider and evaluate CONTRACTOR's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to ENGINEER. Transmit to CONTRACTOR decisions as issued by ENGINEER.
8. Records
- a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Project Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, ENGINEER's clarifications and interpretations of the Project Documents, progress reports, and other Project related documents.
 - b. Keep a diary or log book, recording CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to ENGINEER.
 - c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.
9. Reports
- a. Furnish ENGINEER periodic reports as required of progress of the Work and of CONTRACTOR's compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
 - b. Consult with ENGINEER in advance of scheduled major tests, inspections or start of important phases of the Work.
 - c. Draft proposed Change Orders and Work Directive Changes, obtaining backup material from CONTRACTOR and recommend to ENGINEER Change Orders, Work Directive Changes, and Field Orders.
 - d. Report immediately to ENGINEER and OWNER upon the occurrence of any accident.
10. Payment Requests: Review applications for payment with CONTRACTOR for compliance with the established procedures for their submission and forward with recommendations to ENGINEER, noting particularly the relationship of the payment requested to the schedule of values, Work completed and materials and equipment delivered at the site, but not incorporated in the Work.

11. Certificates, Maintenance and Operation Manuals: During the course of the Work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by CONTRACTOR are applicable to the items actually installed and in accordance with the Project Documents, and have this material delivered to ENGINEER for review and forwarding to OWNER prior to final payment for the Work.
12. Completion
 - a. Before ENGINEER issues a Certificate of Substantial Completion, submit to CONTRACTOR a list of observed items requiring completion or correction.
 - b. Conduct final inspection in the company of ENGINEER, OWNER and CONTRACTOR and prepare a final list of items to be completed or corrected.
 - c. Observe that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.

C. LIMITATIONS OF AUTHORITY - Resident Project Representative:

1. Shall not authorize any deviation from the Project Documents or substitution of materials or equipment, unless authorized by ENGINEER.
2. Shall not exceed limitations of ENGINEER's authority as set forth in the Project Documents.
3. Shall not undertake any of the responsibilities of CONTRACTOR, subcontractors or CONTRACTOR's superintendent.
4. Shall not advise on, issue directions relative to or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advise or directions are specifically required by the Project Documents.
5. Shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the Work.
6. Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.
7. Shall not authorize OWNER to occupy the Project in whole or in part.
8. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by ENGINEER.

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

Council Meeting: April 19, 2022
Title: Consider a request for a twenty-five foot (25') variance to sign height requirements and an approximately sixty-eight (68) square foot variance to sign square footage requirements in a C-3 Highway Commercial Zoning District. (GPC #22-03-VAR)

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

Summary Explanation: Consider a request for a twenty-five foot (25') variance to sign height requirements and an approximately sixty-eight (68) square foot variance to sign square footage requirements in a C-3 Highway Commercial Zoning District. 910 Highway 90, Gautier, MS (GPC #22-03-VAR) (PID #81831570.000)

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2022

WHEREAS, Kenneth Roy Borries (dba Tucei's) of 910 Highway 90, Gautier, MS, (PID# 81831570.000) has requested a twenty-five-foot (25') variance to sign height requirements and approximately sixty-eight (68) square foot variance to sign square footage requirements; and

WHEREAS, the property owner requests a twenty-five-foot (25') variance to side height requirements and approximately sixty-eight (68) square foot variance to sign square footage requirements in a C-3 Highway Commercial Zoning District; and

WHEREAS, this would allow his free-standing sign to be thirty-five-feet (35') in height instead of the ten feet (10') maximum height allowed by the UDO, as well as allowing the sign to be approximately one hundred and forty (140) square feet in size instead of the maximum seventy-two (72) square feet allowed by the UDO in that location; and

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

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 19, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 04/12/2022
Subject: Consider a request for a twenty-five foot (25') variance to sign height requirements and an approximately sixty-eight (68) square foot variance to sign square footage requirements in a C-3 Highway Commercial Zoning District. 910 Highway 90, (GPC #22-03-VAR)

REQUEST:

The Planning Department has received a request from Kenneth Roy Borries dba Tucei's on the Highway for a twenty-five-foot (25') variance to sign height requirements and an approximately sixty-eight (68) square foot variance to sign square footage requirements in a C-3 Highway Commercial Zoning District. 910 Highway 90, PID #81831570.000. The application fee of \$175 was paid on January 12, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial. The applicant would like his free-standing sign to be thirty-five feet (35') in height instead of the ten feet (10') maximum height allowed by the UDO. He would also like the sign to be approximately one hundred forty (140) square feet in size instead of the maximum seventy-two (72) square feet allowed by the UDO in that location. The applicant needs a twenty-five-foot (25') variance for the height of the sign and an approximately sixty-eight (68) square foot variance for the square footage of the sign.

DISCUSSION:

The applicant requests a twenty-five-foot (25') variance to sign height requirements and an approximately sixty-eight (68) square foot variance to the square footage allowed for signs at that C-3 Highway Commercial Zoning District location. The variance would allow the sign to be thirty-five feet (35') in height and approximately one hundred forty (140) square feet in sign area.

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 has been met.

The City Council may:

Approve the variance request as presented;

Approve the variance request with changes; or

Deny variance request.

ATTACHMENTS:

1. Complete Packet 22-03-VAR
2. Excerpt GPC Meeting 4.7.22 (#22-03-VAR)

Excerpt from April 7, 2022 Planning Commission Meeting:

The Planning Department has received a request for a twenty-five-foot (25') variance to sign height requirements and an approximately sixty-eight (68) square foot variance to sign square footage requirements in a C-3 Highway Commercial Zoning District. 910 Highway 90, PID #81831570.000. (GPC #22-03-VAR)

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

REQUEST:

The Planning Department has received a request from Kenneth Roy Borries dba Tucei's on the Highway for a twenty-five-foot (25') variance to sign height requirements and an approximately sixty-eight (68) square foot variance to sign square footage requirements in a C-3 Highway Commercial Zoning District. 910 Highway 90, PID #81831570.000. The application fee of \$175 was paid on January 12, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial. The applicant would like his free-standing sign to be thirty-five feet (35') in height instead of the ten feet (10') maximum height allowed by the UDO. He would also like the sign to be approximately one hundred forty (140) square feet in size instead of the maximum seventy-two (72) square feet allowed by the UDO in that location. The applicant needs a twenty-five-foot (25') variance for the height of the sign and an approximately sixty-eight (68) square foot variance for the square footage of the sign.

DISCUSSION:

The applicant requests a twenty-five-foot (25') variance to sign height requirements and an approximately sixty-eight (68) square foot variance to the square footage allowed for signs at that C-3 Highway Commercial Zoning District location. The variance would allow the sign to be thirty-five feet (35') in height and approximately one hundred forty (140) square feet in sign area.

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.

Kenneth Borries stated that he wanted the variances for the height and size of his sign so it could be seen as easily as his competitor’s signs.

Chairman Jamison reminded everyone that the businesses Mr. Borries was referring to had signs that were grandfathered in because they were there prior to the 2009 UDO update.

Commissioner McManus noted that the actual height shown on the drawing presented was thirty-seven feet (37') not thirty-five feet (35'). The drawing showed thirty-five feet (35') to the top of the pole but thirty-seven feet (37') to the top of the sign.

Mr. Borries stated that he was only requesting for the sign to be thirty-five feet (35') in height.

Commissioner Ward asked what the canopy height was and stated that signs that were closer to the height of the canopy were more appealing.

Mr. Borries stated that the canopy was about thirty feet (30') in height and that he would prefer the canopy and the sign be the same height.

Chairman Jamison stated they could approve the thirty-five foot (35') height if they chose to and Mr. Borries could make it only thirty feet (30') if he wanted.

Commissioner Davis asked if the square footage Mr. Borries was requesting for the sign was similar to the other gas station signs in the area.

Commissioner Ward stated that other gas station signs along there looked to be the same size as Mr. Borries was proposing.

Commissioner McManus asked what led the change for sign height to only be ten feet (10').

Mr. Ankerson said that he really didn't know because the change was made before he was employed by the city, but the smaller signs had become a trend.

Chairman Jamison stated that Ocean Springs had the smaller signs.

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

ACTION TAKEN:

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

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

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

ABSENT: Paul Gainer
Chris Hoover

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

April 7, 2022

GPC #22-03-VAR

910 Highway 90

VII. NEW BUSINESS

1. Consider a request for a twenty-five foot (25') variance to sign height requirements and an approximately sixty-eight (68) square foot variance to sign square footage requirements in a C-3 Highway Commercial Zoning District. 910 Highway 90, (GPC #22-03-VAR)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: February 28, 2022

Subject: Consider a request for a twenty-five-foot (25') variance to sign height requirements and an approximately sixty-eight (68) square foot variance to sign square footage requirements in a C-3 Highway Commercial Zoning District. 910 Highway 90, (GPC #22-03-VAR)

REQUEST:

The Planning Department has received a request from Kenneth Roy Borries dba Tucei's on the Highway for a twenty-five-foot (25') variance to sign height requirements and an approximately sixty-eight (68) square foot variance to sign square footage requirements in a C-3 Highway Commercial Zoning District. 910 Highway 90, PID #81831570.000. The application fee of \$175 was paid on January 12, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial. The applicant would like his free-standing sign to be thirty-five feet (35') in height instead of the ten feet (10') maximum height allowed by the UDO. He would also like the sign to be approximately one hundred forty (140) square feet in size instead of the maximum seventy-two (72) square feet allowed by the UDO in that location. The applicant needs a twenty-five-foot (25') variance for the height of the sign and an approximately sixty-eight (68) square foot variance for the square footage of the sign.

DISCUSSION:

The applicant requests a twenty-five-foot (25') variance to sign height requirements and an approximately sixty-eight (68) square foot variance to the square footage allowed for signs at that C-3 Highway Commercial Zoning District location. The variance would allow the sign to be thirty-five feet (35') in height and approximately one hundred forty (140) square feet in sign area.

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

22-03-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 : Kenneth Roy Borries

Name of Business: Tucci's on the Hwy Phone: 228-217-3883

Property Address: 910 Hwy 90 Gautier, MS 39553 Mailing Address (if Different): 81831570.000

E-Mail Address: KRBORRIES11@gmail.com

Reason for request, location and intended use of Property: for Adversiment & location to Public

hwy traffic & visibility - STORE location for customers to see & come into -

ATTACHMENTS REQUIRED AS APPLICABLE: HEIGHT VARIANCE up to 35', CURRENT ORDINANCE is 10'
ASKING for 25' VARIANCE on height & SF would be 70'

✓ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, Variance, entrances and exits.

✓ 2. A detailed project narrative.

MA 3. Copy of protective covenants or deed restrictions, if any.

MA 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.

MA 5. Any other information requested by the Economic Development/Planning Director and/or members of the Technical Review Committee.

Signature of Applicant: [Signature] Date of Application: 1-11-2022

FOR OFFICE USE ONLY

Date Received 1-12-22 Verify as Complete Babs

Fee Amount Received 175.00 Initials of Employee Receiving Application Babs

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.

YES, WE ARE ASKING FOR A SIGN VARIANCE FOR SIZE + HEIGHT.
WE NEED THE SIGN TO ATTRACT CUSTOMERS + HAVE MORE BUSINESS.
IT WILL CAUSE PEOPLE TO COME TO OUR STORE. IT WILL BE INFORMATIONAL.
HEIGHT VARIANCE WOULD BE 25' OVER CURRENT 10'.
SQUARE FOOTAGE VARIANCE WOULD BE 705 sq ft MORE THAN CURRENT

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

YES, THERE IS ALREADY AN EXISTING SIGN OF THE SUBJECTS'
REQUEST ON THE 10' HEIGHT VARIANCE TO 35'.
REQUEST ON SQUARE FOOTAGE VARIANCE TO BE 705 SF

- 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?

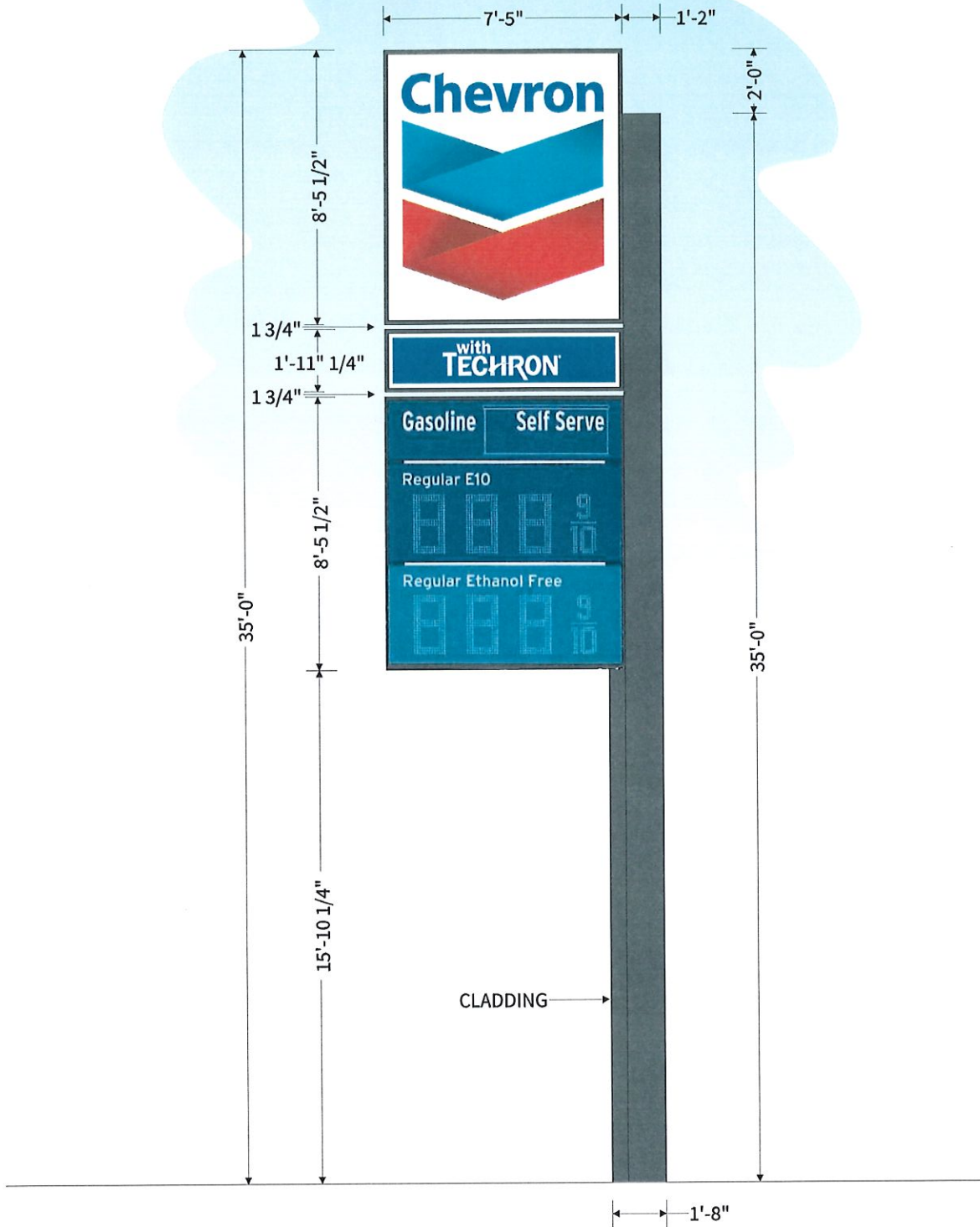
NO,

CONCEPT DRAWING

SQ FOOTAGE 139.6

WIND LOAD ENGINEERED AT 165 MPH

FINAL
APPROVED
ARTWORK
CS/TB
01/10/2020



Furnish and Install

- (1) Double Face Internally LED Illuminated Chevron C-78 Pylon Sign with the Following
 - (1) C78 ID Sign Cabinet with Embossed Copy / Logo (CHEVRON)
 - (1) APC Cabinet (TECHRON)
 - 2 Product pricers with white LEDs
 - Single Pole Structure with Cladding

- CHEVRON BLUE 2935 C
- CHEVRON RED 186 C
- CHEVRON DARK GRAY 431 C (CABINETS / POLES)
- WHITE
- CYAN



This color sketch is provided as an example of color. There may be some color variation between printed ink and paint. For best color representation, please choose Pantone Matching System * Colors for paint or print.



THIS CONCEPT IS SOLELY THE PROPERTY OF MUNN ENTERPRISES, INC., AND MAY NOT BE USED, REPRODUCED, COPIED, EXHIBITED, ALTERED, OR DISTRIBUTED IN ANY MANNER.

Be Bold in a Visual World
601.264.7446 • MunnEnterprises.com

C78 Pylon Sign

CUSTOMER: CHEVRON - SID LLOYD	CUSTOMER # WAR100	DATE: 12/26/2019
LOCATION: BILOXI, MS	PM: B.B. SALES: C.S.	PRIMARY DESIGNER: Trevor Bush
REVISION: No Current Revisions	CURRENT DESIGNER:	
CUSTOMER APPROVAL:	SIGN HERE	APPROVAL DATE:



Tucei's on the Hwy Front sign



Looking west in front of Store



Across street is a comparable existing sign

81831570.000 BORRIES KENNETH R

PIDN: 81831570.000

GISP: 769.31-03-0002.00

Owner Information

Percent of Ownership: 100

Name: BORRIES KENNETH R

Name 2:

Mailing Address: 3300 OAK ST
GAUTIER MS
39553

Site Address: 910 HWY 90 GAUTIER

Land Information

Section: 31 Acreage: 0.30

Township: 7

Range: 6

Street Name HWY 90

Value and Tax Information

Total Assessed Value: 6939

Total Appraised Value: 46260

Improvement Value: 0

Land Value: 46260

Tax Amount: 1009

SQ FT: 0

Year Built:

Legal Description

Description: BEG W/M GUILLOTTE DR & N/M HWY 9
0 NWLY ALG N/M HWY 90 280' N 36'
E 265' SELY ALG W/M DR 124' TO
POB DB 1925-684 DB 1965-596 (2 M
AP769.31-03)

Deed Book / Page: 1965 / 596

81831570.000 BORRIES KENNETH R

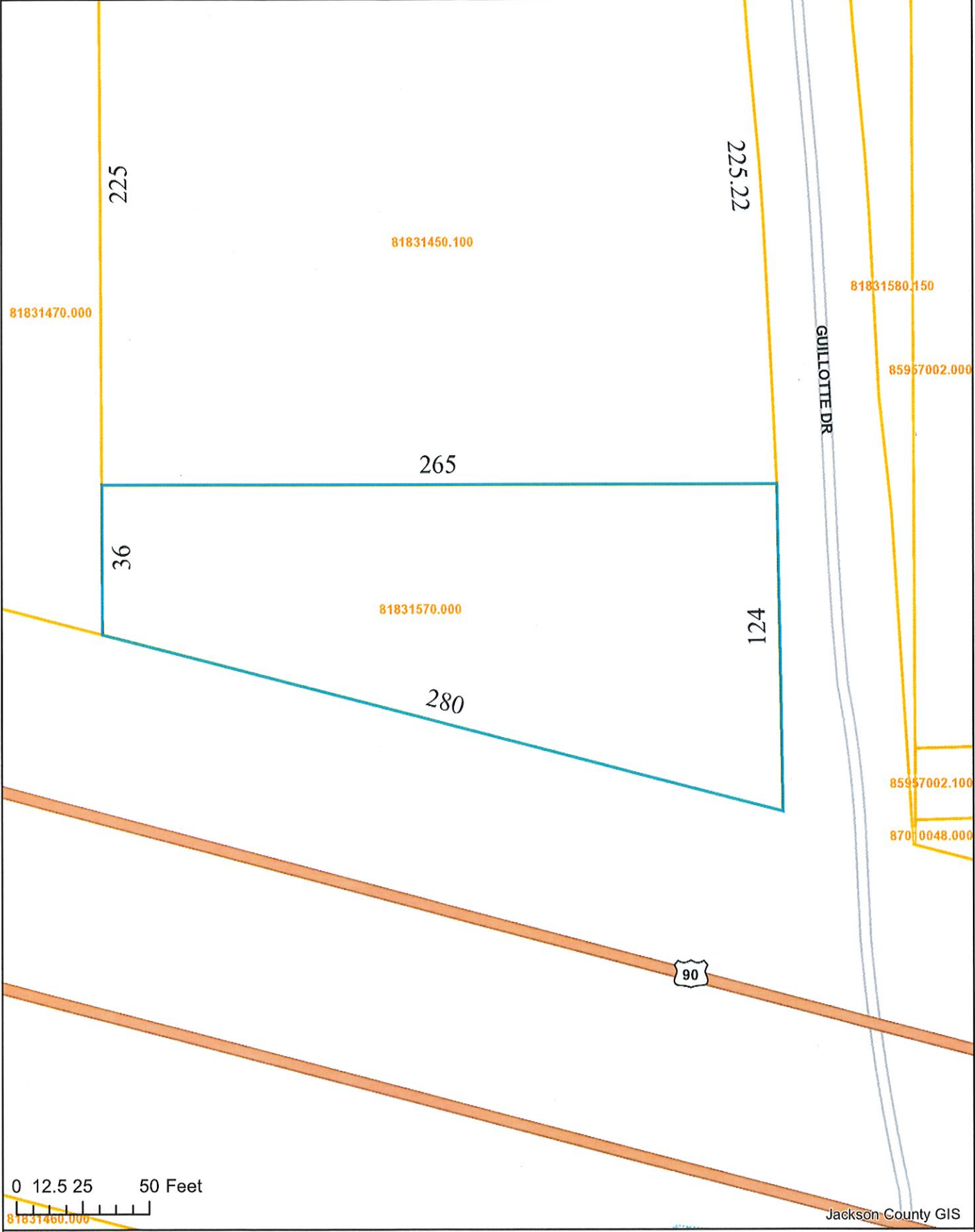


Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

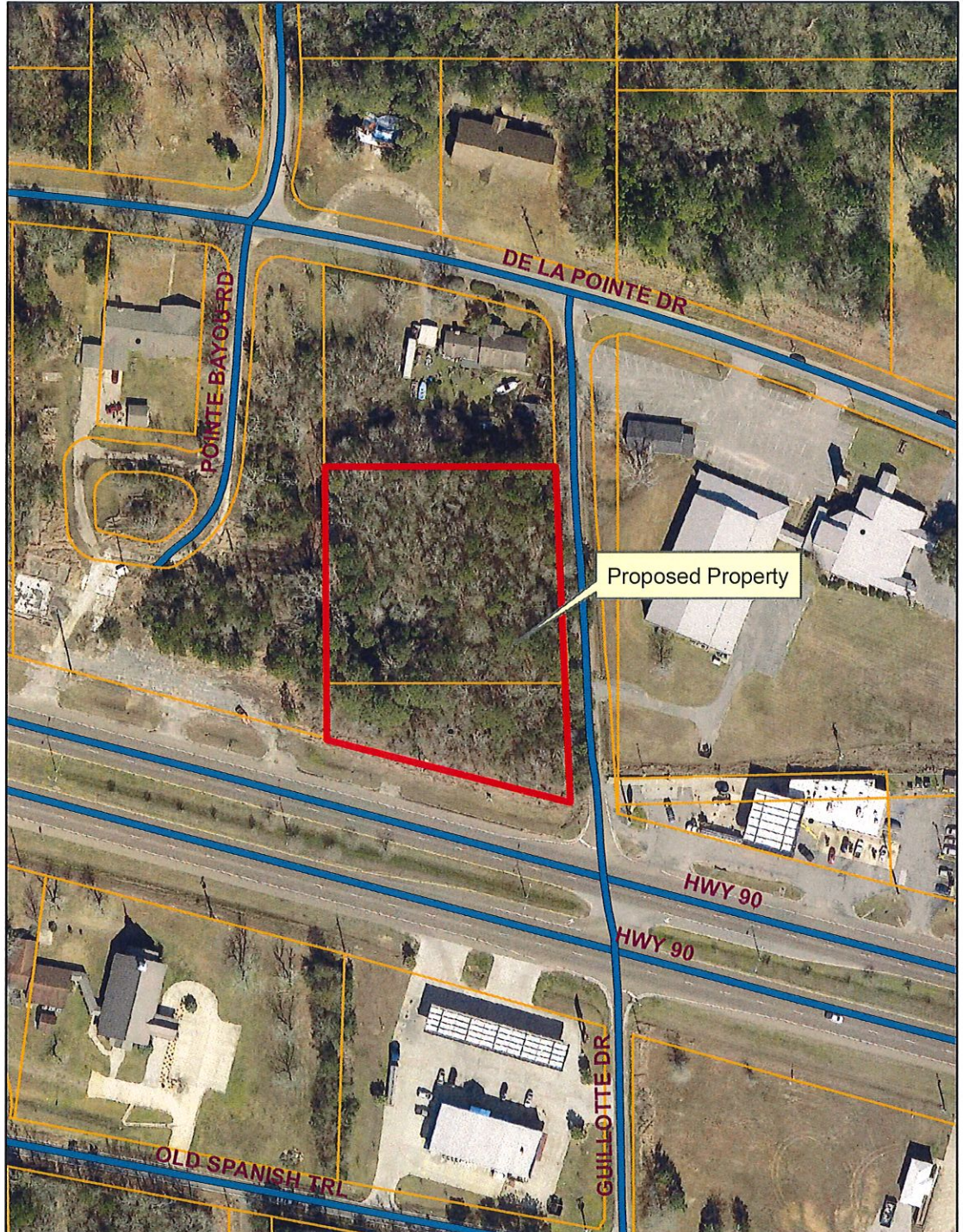


Exhibit B

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

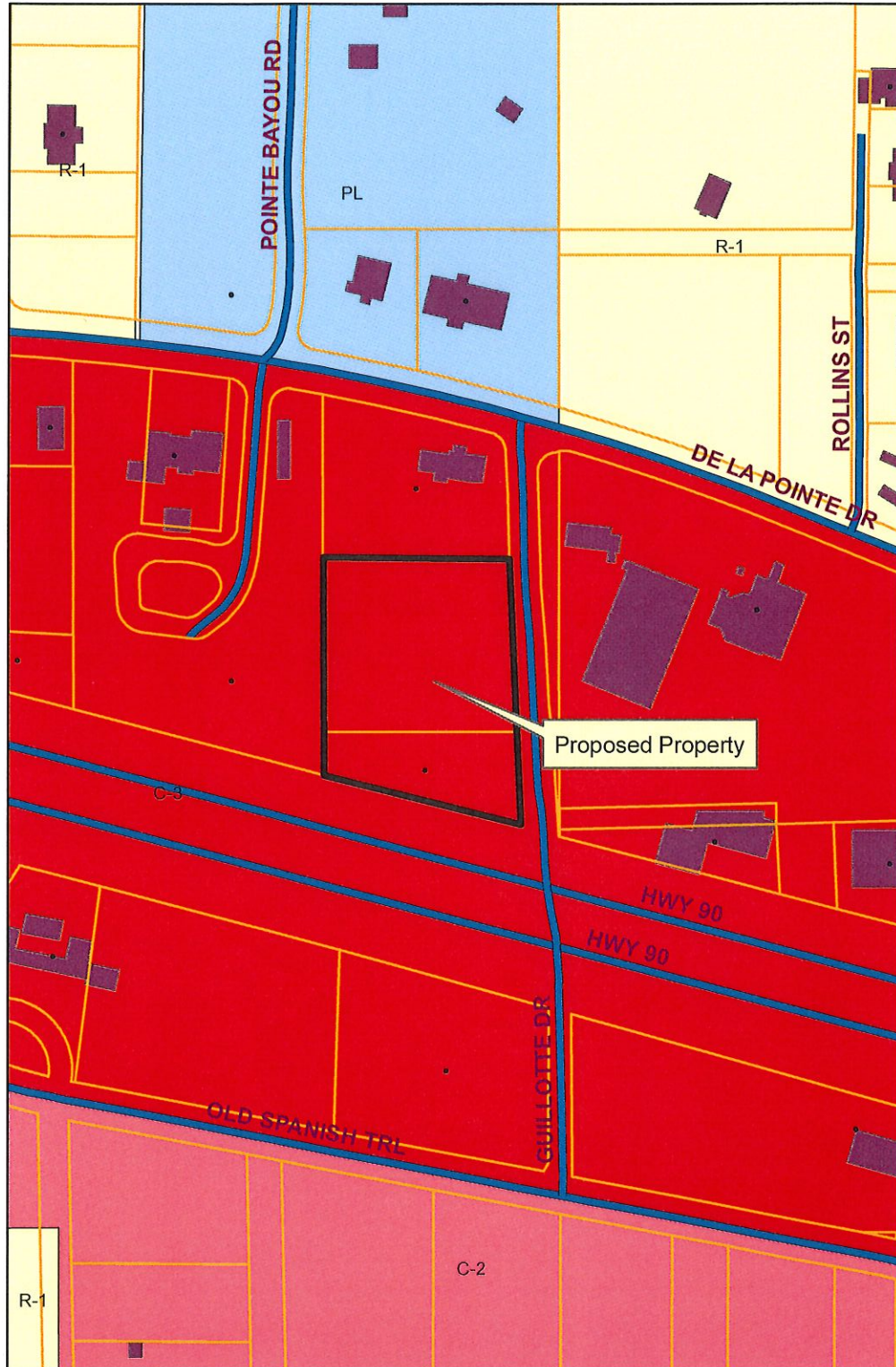


Exhibit C

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

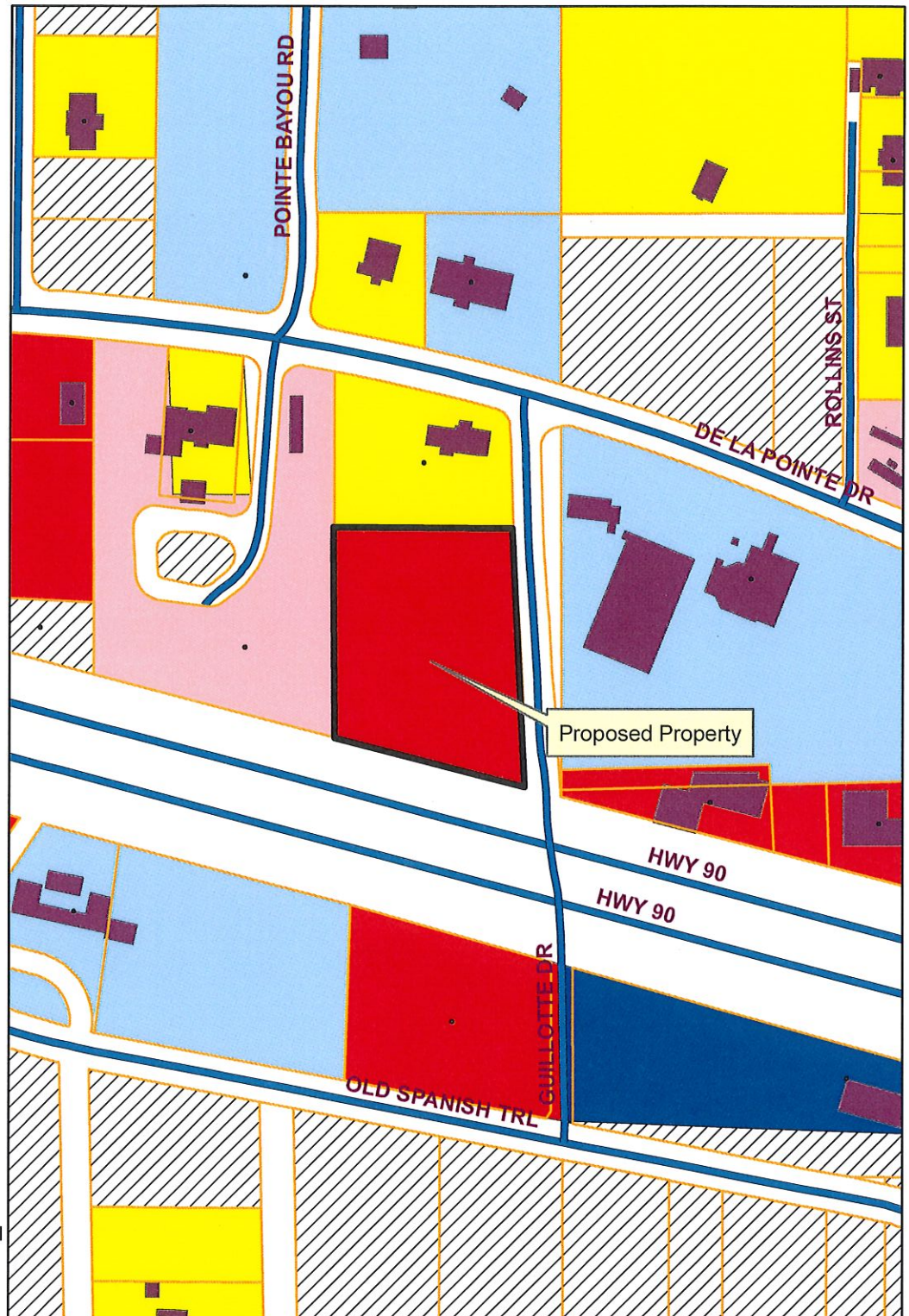


Exhibit D Future Land-Use

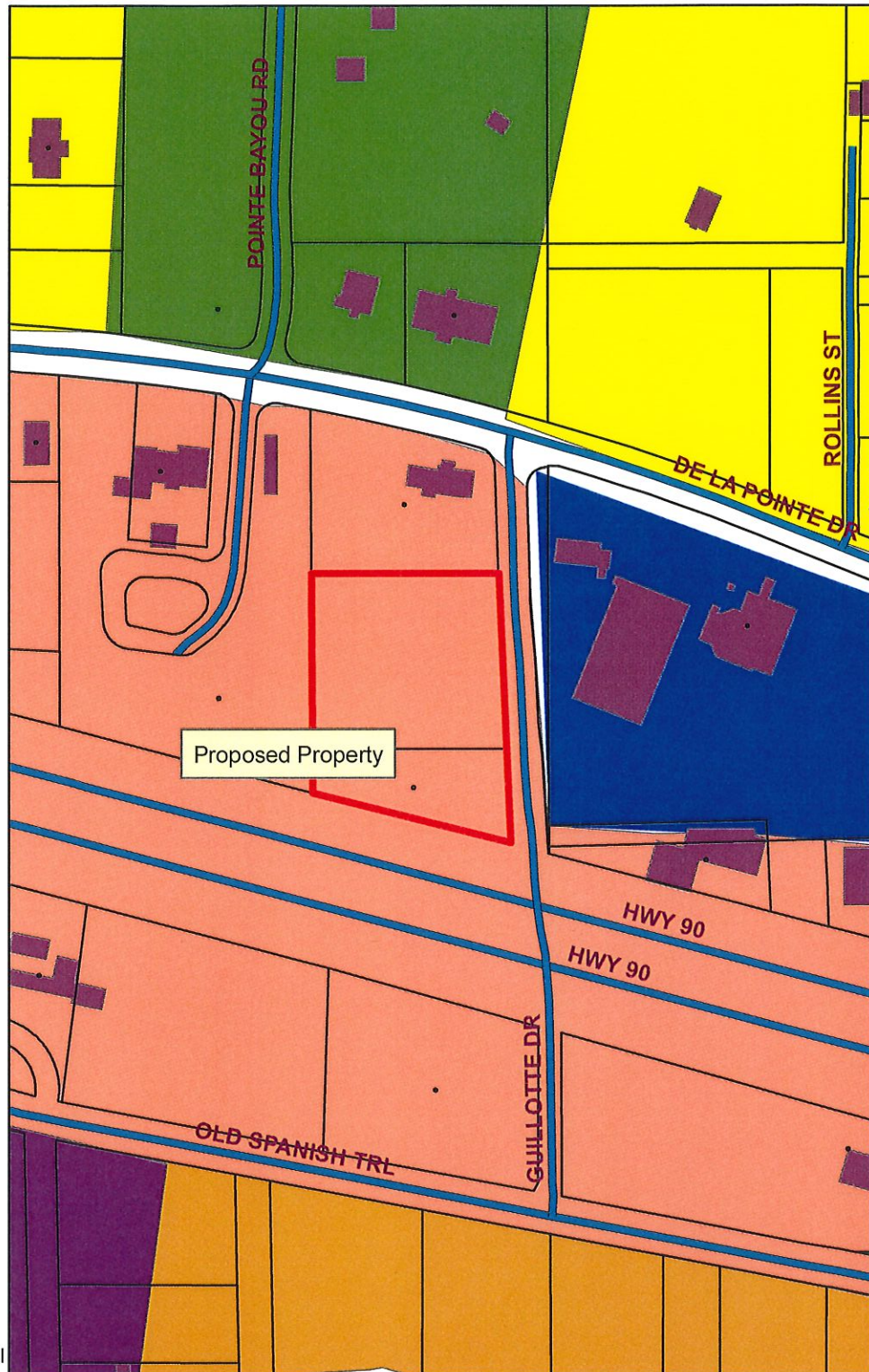
Prepared By:
City of Gautier
Planning Department

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



CITY OF GAUTIER
Business Agenda Item #3
Fact Sheet

Council Meeting:
Title:

April 19, 2022
Consideration of a Conditional Use-Major Permit that would allow a church in a C-2 Community Commercial Zoning District and approval for a six thousand five hundred (6,550) square foot expansion to the existing church. (GPC #22-07-CU)

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a Conditional Use-Major Permit that would allow a church in a C-2 Community Commercial Zoning District and approval for a six thousand five hundred (6,550) square foot expansion to the existing church at 4412 Gautier Vancleave Road, Gautier, MS (GPC #22-07-CU) (PID #82426520.000)

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2022

**CITY OF GAUTIER
CONDITIONAL USE-MAJOR PERMIT
GPC CASE NO. 22-07-CU
4412 GAUTIER VANCELEAVE ROAD – C2 COMMUNITY COMMERCIAL ZONING
DISTRICT
REGARDING PARCEL ID NO: #82426520.000**

WHEREAS, an application for a Conditional Use-Major Permit to allow a church in a C-2 Community Commercial Zoning District, as well as a request for a six thousand five hundred fifty (6,550) square foot expansion to the existing church, was submitted by St. Pierre's Episcopal Church; and

WHEREAS, the parcel subject to this Permit is located at 4412 Gautier Vancleave Road in Gautier, Mississippi; and

WHEREAS, after due public notice, Planning Commission, at its April 7, 2022 meeting, held a public hearing on this matter; and

WHEREAS, the church is currently a legal, non-conforming use that was grandfathered in but because they were requesting an expansion to the building, they had to get approval for a Conditional Use; 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; and

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

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

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

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

Use-Major Permit; and

WHEREAS, the City Council hereby finds that the proposed use, classified as a church, is permitted as a Conditional Use-Major in a C-2 Community Commercial Zoning District.

IT IS THEREFORE ORDERED that the City Council accepts the recommendation of the Planning Commission and (approves or denies) the above Conditional Use-Major Permit and the request for a six thousand five hundred and fifty (6,550) square foot extension 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 **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 19, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 04/12/2022
Subject: Consider a request for a Conditional Use-Major that would allow a church in a C-2 Community Commercial Zoning District. They are also requesting approval for a six thousand five hundred fifty (6550) square foot expansion to the existing church. 4412 Gautier Vancleave Road, (GPC #22-07-CU)

REQUEST:

The Planning Department has received a request from St. Pierre's Episcopal Church for a Conditional Use-Major that would allow a church in a C-2 Community Commercial Zoning District. They are also requesting approval for a six thousand five hundred fifty (6550) square foot expansion to the existing church. The church is located at 4412 Gautier Vancleave Road, PID #82426520.000. (GPC #22-07-CU) The application fee of \$250 was paid on February 24, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.
Location: 4412 Gautier Vancleave Road, PID #82426520.000 (See Exhibit A)
General features of the proposed project: Total Area: approximately 0.88 acres
Existing Zoning – C-2 Community Commercial (See Exhibit B)
Existing Land Use - Church (See Exhibit C)
Comprehensive Plan Future Land Use Designation – Low Impact Commercial. (See Exhibit D)

DISCUSSION:

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

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

Applicant Response: Yes.

Staff Finding: Yes. Church or Place of Worship is listed as a Conditional Use-Major in a C-2 Community Commercial District.

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

Applicant Response: We are essentially creating more space for our fellowship hall. We have grown too large for our existing facilities. The same is true for the parking lot. We need more parking because of parishioner growth. The additional space about doubles our existing fellowship hall.

Staff Finding: The proposed use is allowed in a C-2 zoning district with a Major Conditional Use. The existing church has been at this location for many years.

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

Applicant Response: Not at all, same use of property.

Staff Finding: There is no evidence to indicate the proposed use or expansion will negatively affect the property value or cause a detriment to the surrounding properties. The existing church has been at this location for many years.

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

Applicant Response: No.

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

Can the proposed use be accommodated by existing or proposed public services and facilities including, but

not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools?

Applicant Response: Yes.

Staff Finding: This is an existing church and the expansion can be accommodated by existing public services and facilities.

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

Applicant Response: Yes.

Staff Finding: The Comprehensive Plan suggests the most likely or desirable use of the parcel is Low Impact Commercial. A Church or Place of Worship is allowed in all Commercial districts with an approved Conditional Use.

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

Applicant Response: No.

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

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

Applicant Response: Yes, we think so.

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:

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.

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

RECOMMENDATION:

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

The City Council may:

Approve the Conditional Use-Major;

Approve the Conditional Use-Major with changes; or

Deny the Conditional Use-Major.

ATTACHMENTS:

1. Complete Packet 22-07-CU
2. Excerpt GPC Meeting 4.7.22 (#22-07-CU)

Excerpt from April 7, 2022 Gautier Planning Commission Meeting:

The Planning Department has received a request for a Conditional Use-Major that would allow a church in a C-2 Community Commercial Zoning District. They are also requesting approval for a six thousand five hundred fifty (6550) square foot expansion to the existing church. The church is located at 4412 Gautier Vancleave Road, PID #82426520.000. (GPC #22-07-CU)

Scott Ankerson, Planning Director, gave a brief overview of the case. He noted that the parcel was 6.86 acres not 0.88 acres as shown in the Staff Report. Mr. Ankerson stated that the church is currently a legal, non-conforming use that was grandfathered in but because they were requesting an expansion to the building, they had to get approval for a Conditional Use.

REQUEST:

The Planning Department has received a request from St. Pierre's Episcopal Church for a Conditional Use-Major that would allow a church in a C-2 Community Commercial Zoning District. They are also requesting approval for a six thousand five hundred fifty (6550) square foot expansion to the existing church. The church is located at 4412 Gautier Vancleave Road, PID #82426520.000. (GPC #22-07-CU) The application fee of \$250 was paid on February 24, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

1. Location: 4412 Gautier Vancleave Road, PID #82426520.000 (See Exhibit A)
2. General features of the proposed project:
Total Area: approximately 0.88 acres
3. Existing Zoning – C-2 Community Commercial (See Exhibit B)
4. Existing Land Use - Church (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Low Impact Commercial. (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. Church or Place of Worship is listed as a Conditional Use-Major in a C-2 Community 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: We are essentially creating more space for our fellowship hall. We have grown too large for our existing facilities. The same is true for the parking lot. We need more parking because of parishioner growth. The additional space about doubles our existing fellowship hall.

Staff Finding: The proposed use is allowed in a C-2 zoning district with a Major Conditional Use. The existing church has been at this location for many years.

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

Applicant Response: Not at all, same use of property.

Staff Finding: There is no evidence to indicate the proposed use or expansion will negatively affect the property value or cause a detriment to the surrounding properties. The existing church has been at this location for many years.

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

Applicant Response: No.

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

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

Applicant Response: Yes.

Staff Finding: This is an existing church and the expansion can be accommodated by existing public services and facilities.

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

Applicant Response: Yes.

Staff Finding: The Comprehensive Plan suggests the most likely or desirable use of the parcel is Low Impact Commercial. A Church or Place of Worship is allowed in all Commercial districts with an approved Conditional 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: No.

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

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

Applicant Response: Yes, we think so.

Staff Finding: It is yet to be determined whether any variances will be necessary for setbacks 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.

Harold Manual, Treasurer for St. Pierre's Episcopal Church, stated that the original intent was to build a new five thousand (5,000) square foot Parish/Fellowship Hall just south of the church that would duplicate the look of the church with the same brick and everything. When planning began it was found that the ground was too wet and the cost of correcting the foundation for the wet ground was too expensive, so it was decided that the existing

building would be torn down and the new building would be built at that location. Mr. Manual stated that when meeting with Mr. Ankerson regarding this addition and the temporary addition of a modular building during construction (which will be addressed in the next case, GPC #22-08-SE), Mr. Ankerson advised him to request a variance for the future expansion as well as the modular building so that the church would not have to return and ask for the expansion for the Parish/Fellowship Hall at a later date. Mr. Manual also stated the parking area needed to be expanded because parking was an issue when they have events at the church.

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

ACTION TAKEN:

Commissioner Ward made a motion to recommend that City Council approve the Conditional Use Major based on the evidence in the record that all criteria had been met.

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

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

ABSENT: **Chris Hoover**
 Paul Gainer

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

April 7, 2022

GPC #22-07-CU

St. Pierre's Episcopal Church

4412 Gautier Vancleave Road

VII. NEW BUSINESS

1. Consider a request by St. Pierre's Episcopal Church for a Conditional Use-Major that would allow a church in a C-2 Community Commercial Zoning District. They are also requesting approval for a six thousand five hundred fifty (6550) square foot expansion to the existing church. 4412 Gautier Vancleave Road, PID #82426520.000, (GPC #22-07-CU)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: March 7, 2022

Subject: Consider a request for a Conditional Use-Major that would allow a church in a C-2 Community Commercial Zoning District. They are also requesting approval for a six thousand five hundred fifty (6550) square foot expansion to the existing church. 4412 Gautier Vancleave Road, (GPC #22-07-CU)

REQUEST:

The Planning Department has received a request from St. Pierre's Episcopal Church for a Conditional Use-Major that would allow a church in a C-2 Community Commercial Zoning District. They are also requesting approval for a six thousand five hundred fifty (6550) square foot expansion to the existing church. The church is located at 4412 Gautier Vancleave Road, PID #82426520.000. (GPC #22-07-CU) The application fee of \$250 was paid on February 24, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

1. Location: 4412 Gautier Vancleave Road, PID #82426520.000 (See Exhibit A)
2. General features of the proposed project:
Total Area: approximately 0.88 acres
3. Existing Zoning – C-2 Community Commercial (See Exhibit B)
4. Existing Land Use - Church (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Low Impact Commercial. (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. Church or Place of Worship is listed as a Conditional Use-Major in a C-2 Community 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: We are essentially creating more space for our fellowship hall. We have grown too large for our existing facilities. The same is true for the parking lot. We need more parking because of parishioner growth. The additional space about doubles our existing fellowship hall.

Staff Finding: The proposed use is allowed in a C-2 zoning district with a Major Conditional Use. The existing church has been at this location for many years.

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

Applicant Response: Not at all, same use of property.

Staff Finding: There is no evidence to indicate the proposed use or expansion will negatively affect the property value or cause a detriment to the surrounding properties. The existing church has been at this location for many years.

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

Applicant Response: No.

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

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

Applicant Response: Yes.

Staff Finding: This is an existing church and the expansion can be accommodated by existing public services and facilities.

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

Applicant Response: Yes.

Staff Finding: The Comprehensive Plan suggests the most likely or desirable use of the parcel is Low Impact Commercial. A Church or Place of Worship is allowed in all Commercial districts with an approved Conditional 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: No.

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

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

Applicant Response: Yes, we think so.

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

GAUTIER, MISSISSIPPI
ECONOMIC DEVELOPMENT/PLANNING DEPARTMENT

CONDITIONAL USE APPLICATION

Public Hearing Number

22-07-CU

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

Name of

Applicant: ST. PIERRE'S EPISCOPAL CHURCH
Name of Business: ST. PIERRE'S EPISCOPAL CHURCH Phone: 228-497-9819
Property Address: 4412 GAUMER-VANCELEVE RD Mailing Address (if Different): P.O. Box 145
E-Mail Address: STPIERRESCHURCH@GMAIL.COM
Proposed Use Requiring Conditional Use: Church (+ expansion) (Refer to Article V, UDO)
Proposed Location is: ☐ New Build ☐ Existing (with no modifications) ☒ Existing (with proposed modifications)

ATTACHMENTS REQUIRED AS APPLICABLE:

- ✓ 1. Answers to the Criteria for Approval (see attached).
- ✓ 2. Project Narrative (see attached).
- ✓ 4. Diagram of intended use (see attached).
- 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.
- ✓ 7. Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant(s): Arnold Mammie

Date of Application: 2/22/22

FOR OFFICE USE ONLY

Date Received 2/24/22 Verify as Complete SA

Fee Amount Received 250.00 Initials of Employee Receiving Application BR

2/24/22

I, ST PIERRES EPISCOPAL CHURCH, the fee simple owner(s) of the following described property:

Address:	<u>4412 GAUTIER VANCELEVE RD GAUTIER, MS 39553</u>
MAILING ADDRESS	<u>P.O. BOX 145 GAUTIER, MS 39553</u>
Parcel ID No.:	<u>824 26 520.000</u>

hereby petition to the City of Gautier to *Grant a Conditional Use Major or Minor of*
CHURCH EXPANSION (state proposed use from
 Article V of the Unified Development Ordinance) at the above reference property and
 affirm that HAROLD MANUEL (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.

 (Owner's Signature)

Harold Manuel
 (Owner's Signature)

Notary Information:

The foregoing instrument was acknowledged before me this 24th day of February, 2022 by Harold Manuel, who is personally known to me or has produced personally known as identification and who did take an oath.

Addie L. Bang
 (Printed Name of Notary Public)

Addie L. Bang
 (Signature of Notary Public)

Commission # 101387. My commission expires Feb 13, 2024

(Notary's Seal)



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

MAJOR CONDITIONAL USE CRITERIA FOR APPROVAL

1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?
2. Please describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering or other plans.
3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.
4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.
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?
6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.
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.
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.

MINOR CONDITIONAL USE CRITERIA FOR APPROVAL

1. Is the proposed use substantially compatible with other uses in the area, including factors relating to the nature of its location, operation, building design, site design, traffic characteristics, and environmental impacts? Explain.
2. Will the proposed use be materially detrimental to the health, safety, and general welfare of the public or otherwise injurious to the environment or to the property or improvements within the area? Explain.
3. Is the proposed use consistent with the Comprehensive Plan? Explain how.
4. Is the proposed use in conformance with specific site location, development, and operation standards as required by this Ordinance? Explain.

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

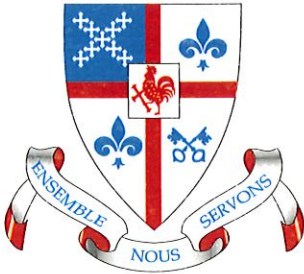
NARRATIVE

MAJOR CONDITIONAL USE QUESTION ANSWERS

1. YES
2. WE ARE ESSENTIALLY CREATING MORE SPACE FOR OUR FELLOWSHIP HALL. WE HAVE GROWN TOO LARGE FOR OUR EXISTING FACILITIES. THE SAME IS TRUE FOR THE PARKING LOT. WE NEED MORE PARKING BECAUSE OF PARISHIONER GROWTH. THE ADDITIONAL SPACE ABOUT DOUBLES OUR EXISTING FELLOWSHIP HALL
3. NOT AT ALL, SAME USE OF PROPERTY
4. NO
5. YES
6. YES
7. NO
8. YES, WE THINK SO.

MINOR CONDITIONAL QUESTION ANSWERS

1. YES, WE ARE A CHURCH & FELLOWSHIP HALL & PARKING. THERE IS ANOTHER CHURCH NEXT DOOR, SOUTH SIDE, AND A NUMBER OF CHURCHES ALONG GAUTIER/VAN KLEVE RD.
2. NOT AT ALL, SAME USE, NOTHING CHANGED
3. YES, GROWTH NOW WARREN'S THIS SPACE. LONG TERM PLAN WOULD BE TO BUILD A LARGER STRUCTURE.
4. YES, WE THINK SO



St. Pierre's Episcopal Church

4412 Gautier Vancleave Road
P. O. Box 145
Gautier, MS 39553
228-497-9819

Scott Ankerson
Planning Director
City of Gautier, MS 39553

February 22, 2022

Mr. Ankerson:

The purpose of this letter is to inform you of our plan to expand our Fellowship Hall and parking lot at St. Pierre's Episcopal church located at 4412 Gautier Vancleave Road in Gautier. Attached are a Conditional Use Application, a Special Exception Application and checks for the application fees. Our intent is to repave our existing parking lot and expand it by an additional 4,500 square feet, (60 feet by 75 feet, shown in red), as shown on the attached site plan. Additionally, our plan is to purchase a modular building, (24 feet by 64 feet, shown in green), and position it just south of the current Parish Hall. There is currently a wooden deck that we plan to refurbish, (shown in purple), and it would connect the two buildings as a walkway. The site plan is color coded to show where things will be positioned. The two sheds on the plot plan, (shown in blue, small portable buildings), will be relocated as shown on the site plan. A photograph of the planned additional building and sketch of its floor plan is also attached for your information.

St. Pierre's has been a part of Gautier's history since 1921, and we are a growing and thriving part of Gautier. That is why we need a larger parish fellowship hall and parking lot. I will be happy to answer any of your questions or comments and look forward to a successful application.

Respectfully submitted,

Harold "Budd" Manuel

Treasurer and Building Committee Chairman

(228) 229-9312 or haroldmanueljr@bellsouth.net

CONDITIONAL USE IS ASKING FOR AN ADDITIONAL 5000 SF
THAN THIS REQUEST FOR A LATER PERMANENT CONSTRUCTION IN
THE FUTURE, A TOTAL OF 1550 SF FOR OUR TEMPORARY USE
PLUS 5000 SF FOR A TOTAL⁷⁰ OF 6550 SF.

GAUTHIER-VANCLEAVE ROAD

concrete drive

1 story brick

1 story frame

shed

Bell tower

1 story brick

New house

New location for sheds

gravel walking path

ZONE "X"

557.45'

298,772 SQ. FT.

6.86 ACRES

228.05'

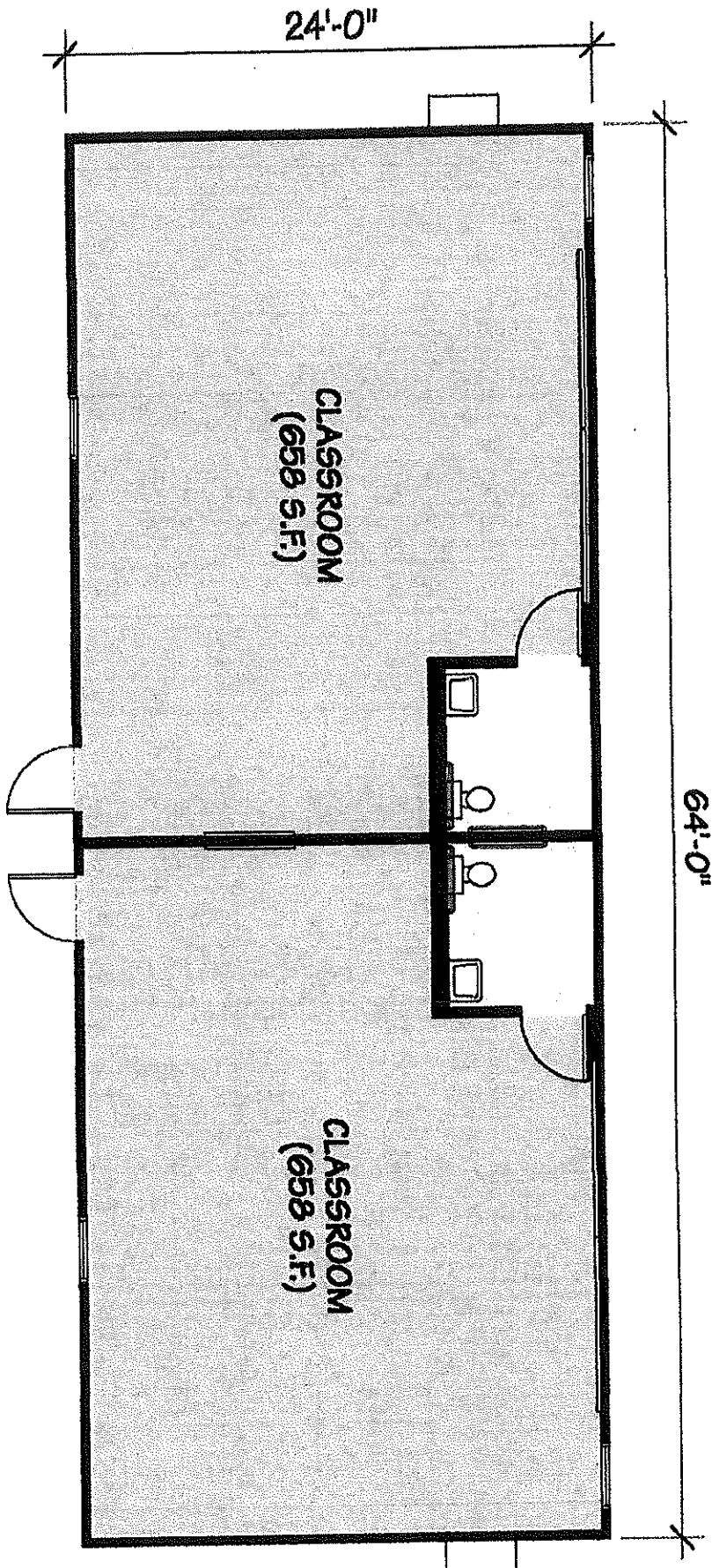
N 03°35'18" W 21.69' W

S 89°02'13" W (M) 909.39' (M)

N 88°58'02" E (M) 899.14' (M)

ZONE "Y" (100 ft)

ZONE "Z" (100 ft)



82426520.000 TRUSTEES OF THE DIOCESE OF MS

PIDN: 82426520.000

GISP: 777.26-04-0167.00

Owner Information

Percent of Ownership: 100

Name: TRUSTEES OF THE DIOCESE OF MS

Name 2:

Mailing Address: P O BOX 145
GAUTIER MS
39553

Site Address: 4412 GAUTIER VANCLEAVE RD GAUTIER

Land Information

Section: 26 Acreage: 0.00

Township: 7

Range: 7

Street Name GAUTIER VANCLEAVE
RD

Value and Tax Information

Total Assessed Value: 0

Total Appraised Value: 200288

Improvement Value: 161428

Land Value: 38860

Tax Amount: 0

SQ FT: 5339

Year Built: 1945

Legal Description

Description: N1/2 NE1/4 NW1/4 SE1/4 ALL THAT
PT N1/2 N1/2 W1/2 NW1/4 SE1/4 E
OF GAUTIER VANCLEAVE RD DB 911-5
17 DB 1017-117 (167 Map777.26-04
)

Deed Book / Page: /

82426520.000 TRUSTEES OF THE DIOCESE OF MS

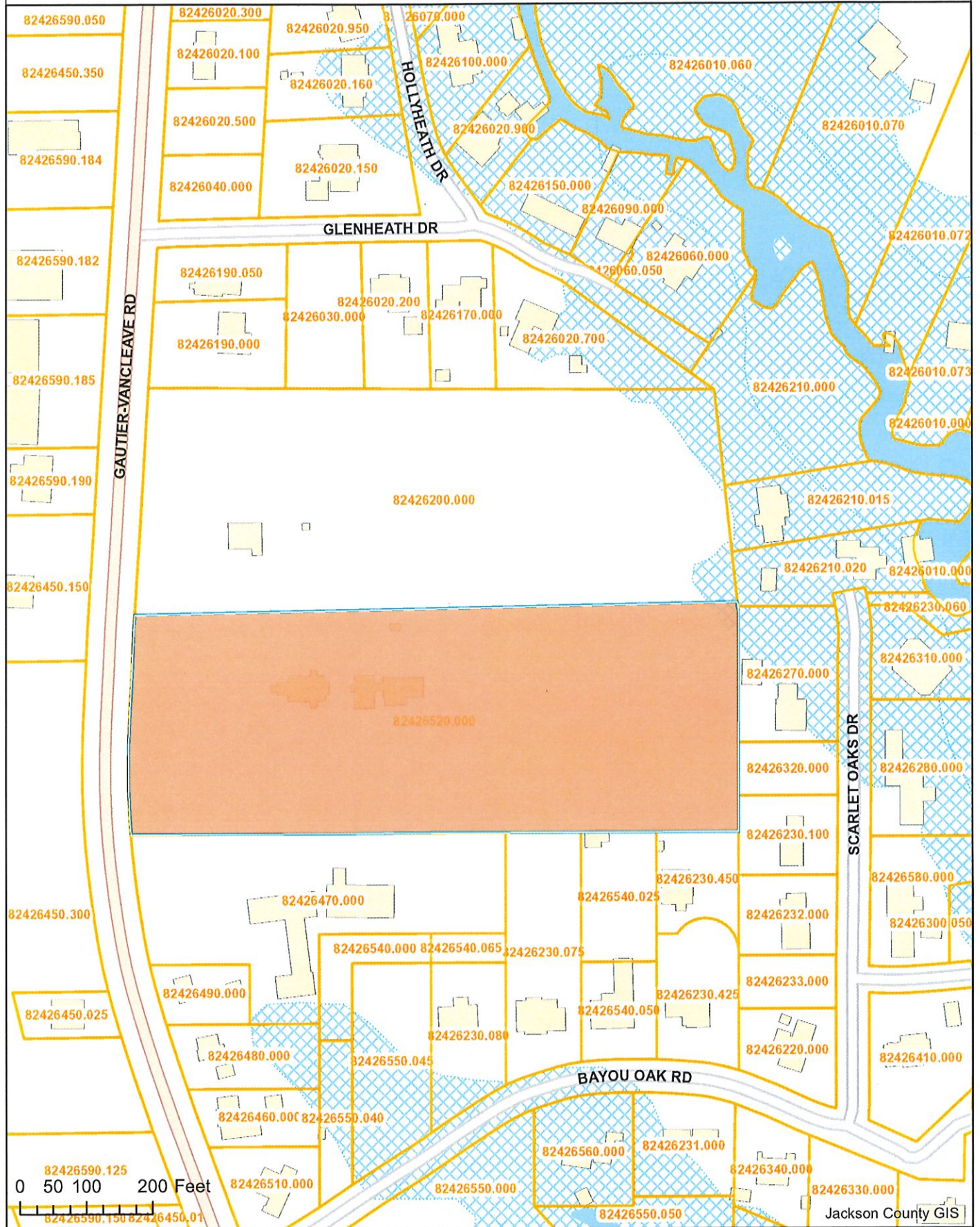


Exhibit A Location Map

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

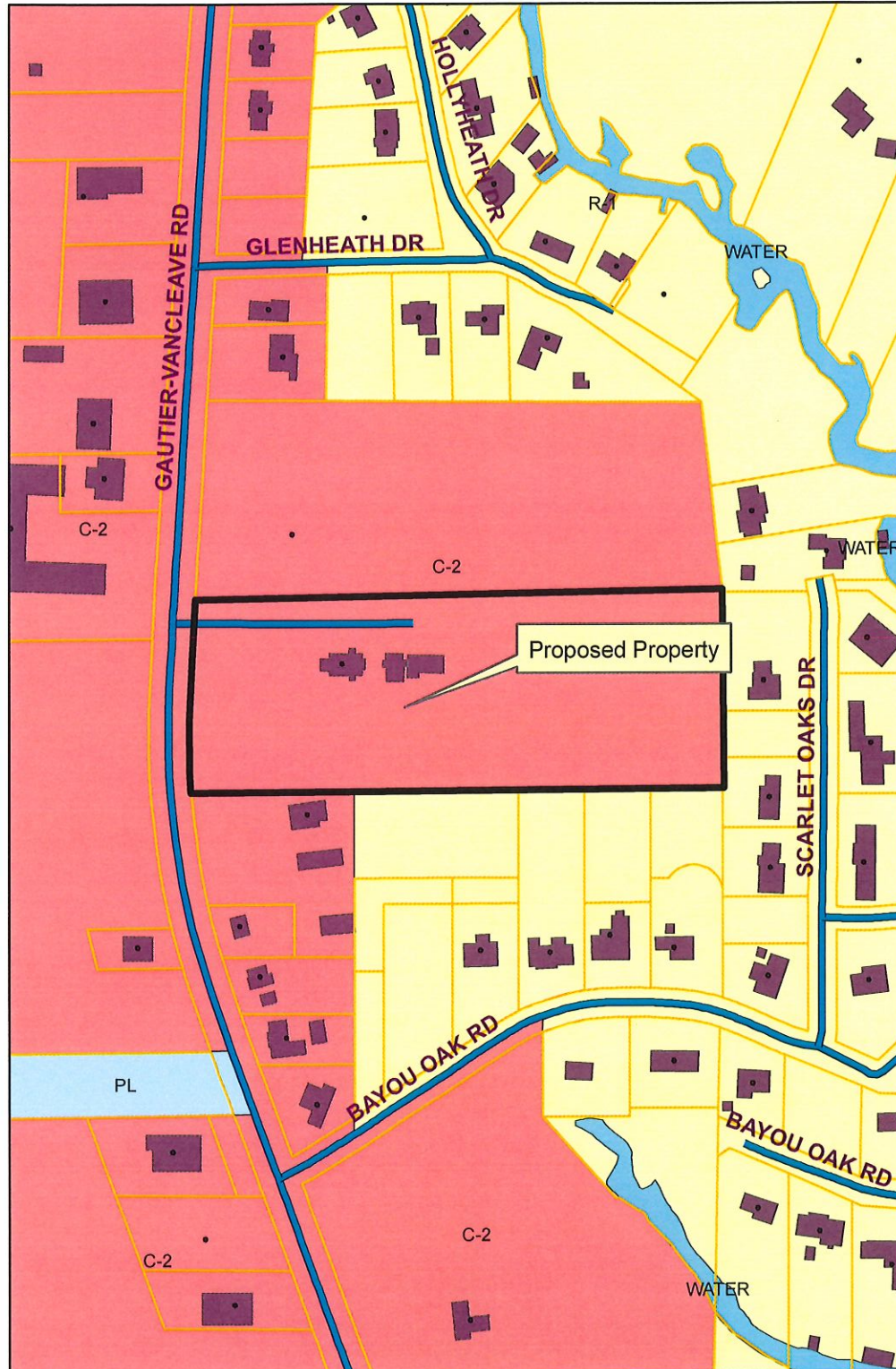


Exhibit C

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

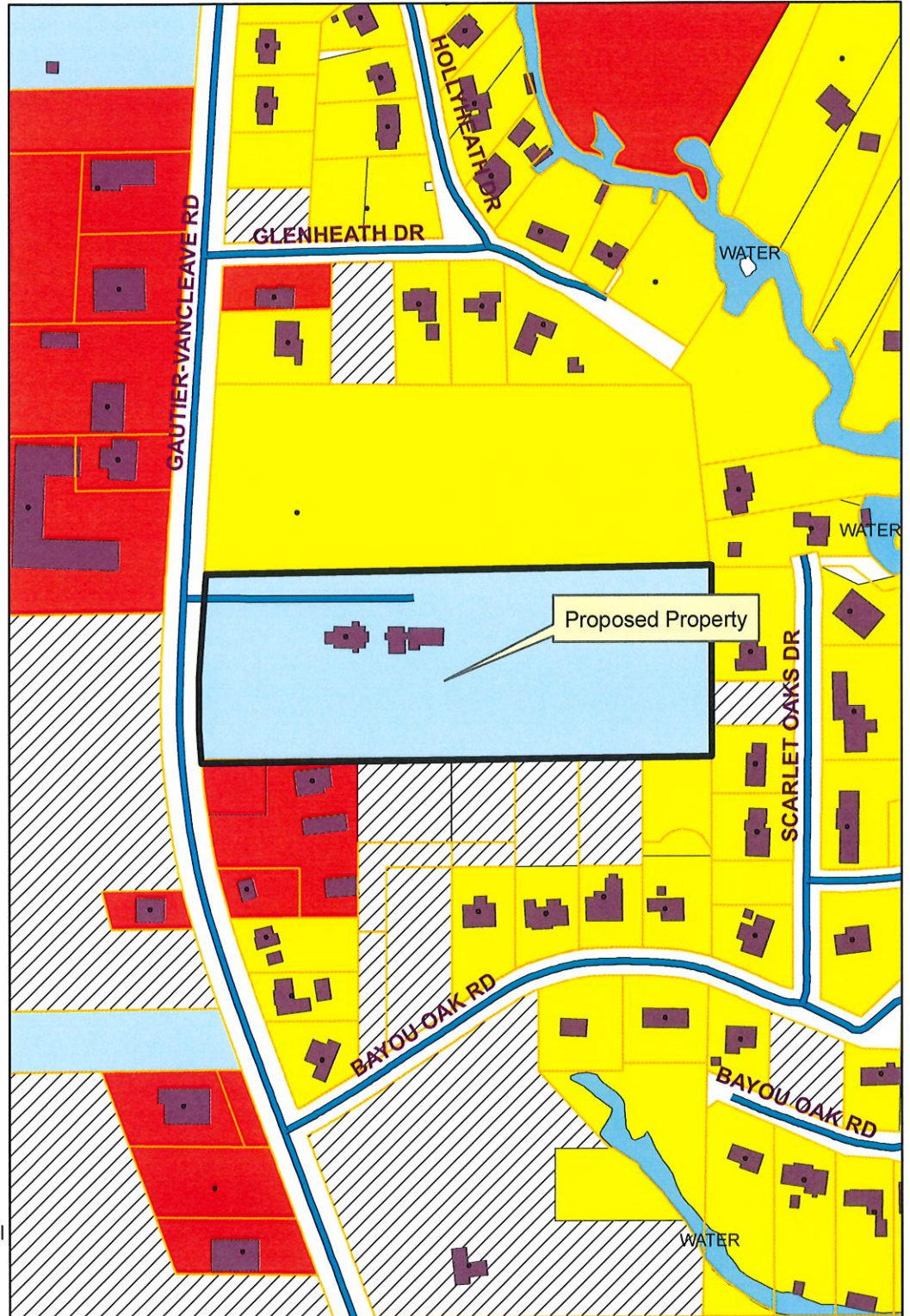


Exhibit D

Future Land-Use

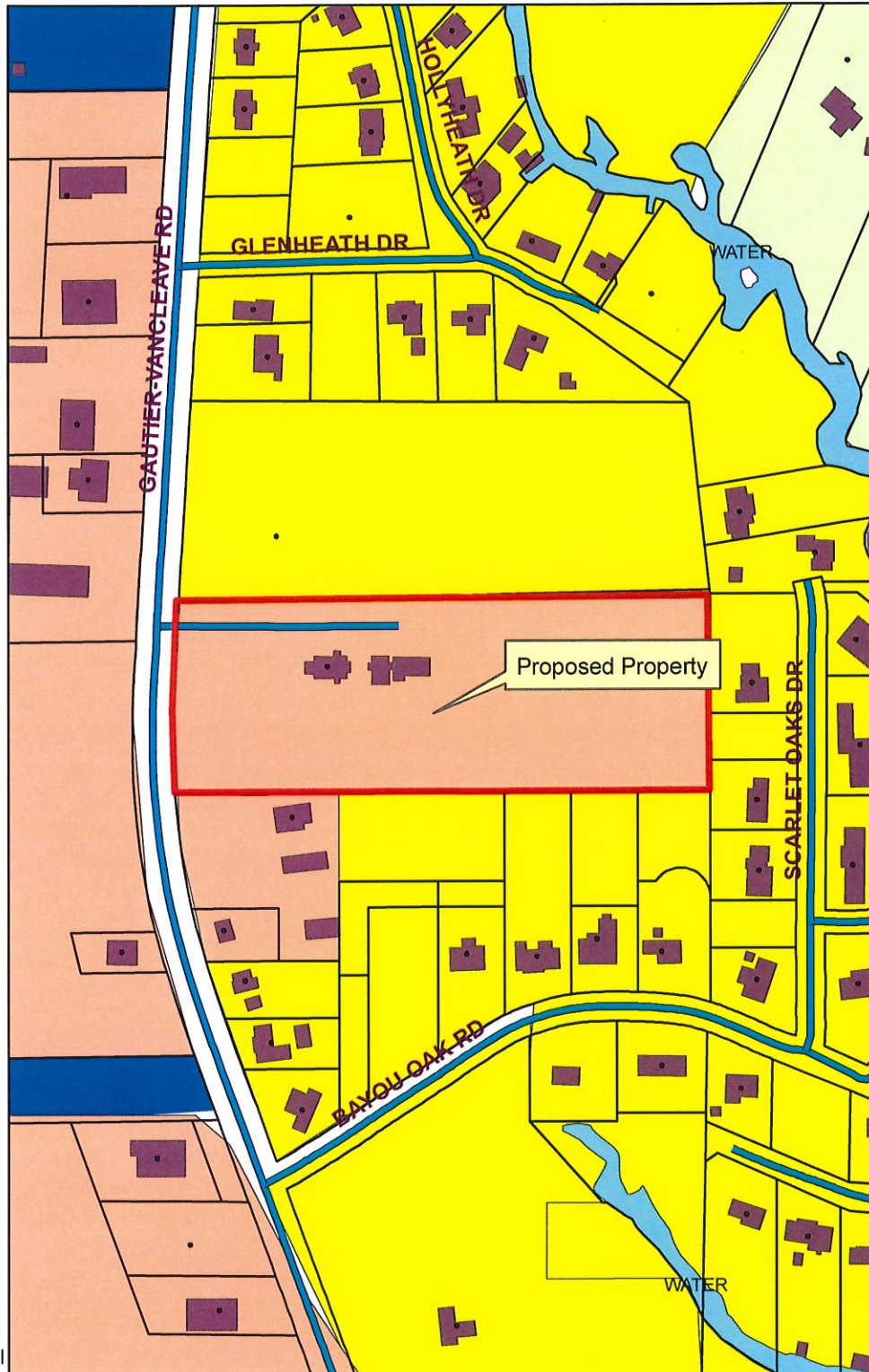
Prepared By:
City of Gautier
Planning Department

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



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

Council Meeting:
Title:

April 19, 2022
Consideration of a Special Exception that would allow a mobile/manufactured building to be used as a church fellowship hall in a C-2 Community Commercial Zoning District (GPC Case No. 22-08-SE)

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a Special Exception that would allow a mobile/manufactured building to be used as a church fellowship hall in a C-2 Community Commercial Zoning District, located at 4412 Gautier Vancleave Road, Gautier, MS PID #82426520.000 (GPC Case No. 22-08-SE).

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2022

**CITY OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 22-08-SE
4412 GAUTIER VANCELEAVE ROAD – SPECIAL EXCEPTION
FOR A MOBILE/MANUFACTURED BUILDING IN A
C-2 COMMUNITY COMMERCIAL ZONING DISTRICT
REGARDING PARCEL ID NO: 82426520.000**

WHEREAS, an application for a Special Exception Permit to allow a mobile/manufactured building in a C-2 Community Commercial Zoning District was submitted by St. Pierre's Episcopal Church; and

WHEREAS, the City Council hereby finds that the proposed use, classified as a mobile/manufactured building, requires a Special Exception Permit in the C-2 Community Commercial Zoning District; and

WHEREAS, the parcel subject to this Permit is located on 4412 Gautier Vancleave Road, Gautier, MS; and

WHEREAS, after due public notice, Planning Commission, at its April 7, 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 such a permit for a period of 7 years beginning from the time of installation of the building; and

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

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

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

IT IS THEREFORE ORDERED that the Mayor and City Council (accepts or denies) the recommendation of the Planning Commission and (approves or denies) the application submitted by St. Pierre's Episcopal Church on April 7, 2022 for a Special Exception Permit for a period of 7 years beginning from the time of installation of the building.

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 19, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 04/12/2022
Subject: Consider a request for a Special Exception that would allow a mobile/manufactured building to be brought in and used as a church fellowship hall in a C-2 Community Commercial Zoning District, 4412 Gautier Vancleave Road (GPC #22-08-SE)

REQUEST:

The Planning Department has received a request from St. Pierre's Episcopal Church for a Special Exception that would allow a mobile/manufactured building to be brought in and used as a church fellowship hall in a C-2 Community Commercial Zoning District at 4412 Gautier Vancleave Road, PID #82426520.000 (GPC Case No. 22-08-SE). The application fee of \$250 was paid on February 24, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.
Location: 4412 Gautier Vancleave Road, PID #82426520.000 (See Exhibit A)
General features of the proposed project: Site Size: Approximately 0.88 Acres
Potable Water and Wastewater Services: Existing at current location
Current Zoning (See Exhibit B): C-2 Community Commercial
Current Surrounding Zoning (See Exhibit B): C-2 Community Commercial and R-1 Low Density Single-Family Residential
Current Surrounding Existing Land Use (See Exhibit C): Commercial Retail, Vacant, and Very Low to Low Density Residential.
Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Impact Commercial.

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: *We will not have enough space to accommodate our parish without this facility.*

Staff Finding: *Staff is not aware of any current property in this district upon which a Church or Place of Worship is using a Mobile Building as a Fellowship Hall.*

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

Applicant Response: *The facility we propose is attractive, behind our church and far from the road thus minimizing impacts.*

Staff Finding: *Staff's opinion is that approval of the request will not negatively affect the neighborhood.*

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

Applicant Response: *We have the good fortune of being a growing church with a long-standing presence in Gautier, since 1921, and have been at this location for about 30 years. In order to accommodate our growth, we need a larger fellowship facility. This proposed modular building will provide that space until we can fund and build a larger facility in the future!*

Staff Finding: *Staff can not substantiate this criterion.*

DETERMINATION OF APPLICABLE LAW:

The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to

the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4) Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:

The property changes ownership

1. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
2. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION:

The Planning Commission recommends that City Council approve the Special Exception for a period of 7 years beginning from the time of installation of the building because it meets all the relevant criteria of the UDO.

The City Council may:

Approve the Special Exception;
Approve the Special Exception with changes; or
Deny the Special Exception.

ATTACHMENTS:

1. Excerpt GPC Meeting 4.7.22 (#22-08-SE)
2. Complete Packet 22-08-SE

Excerpt from April 7, 2022 Gautier Planning Commission Meeting:

The Planning Department has received a request for a Special Exception that would allow a mobile/manufactured building to be brought in and used as a church fellowship hall in a C-2 Community Commercial Zoning District, 4412 Gautier Vancleave Road (GPC Case No. 22-08-SE).

Scott Ankerson, Planning Director, gave a brief overview of the case. He noted that the parcel was 6.86 acres not 0.88 acres as shown in the Staff Report.

REQUEST:

The Planning Department has received a request from St. Pierre's Episcopal Church for a Special Exception that would allow a mobile/manufactured building to be brought in and used as a church fellowship hall in a C-2 Community Commercial Zoning District at 4412 Gautier Vancleave Road, PID #82426520.000 (GPC Case No. 22-08-SE). The application fee of \$250 was paid on February 24, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

1. Location: 4412 Gautier Vancleave Road, PID #82426520.000 (See Exhibit A)
2. General features of the proposed project:
Site Size: Approximately 0.88 Acres
3. Potable Water and Wastewater Services: Existing at current location
4. Current Zoning (See Exhibit B): C-2 Community Commercial
5. Current Surrounding Zoning (See Exhibit B): C-2 Community Commercial and R-1 Low Density Single-Family Residential
6. Current Surrounding Existing Land Use (See Exhibit C): Commercial Retail, Vacant, and Very Low to Low Density Residential.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Impact Commercial.

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: *We will not have enough space to accommodate our parish without this facility.*

Staff Finding: *Staff is not aware of any current property in this district upon which a Church or Place of Worship is using a Mobile Building as a Fellowship Hall.*

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

Applicant Response: *The facility we propose is attractive, behind our church and far from the road thus minimizing impacts.*

Staff Finding: *Staff's opinion is that approval of the request will not negatively affect the neighborhood.*

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

Applicant Response: *We have the good fortune of being a growing church with a long-standing presence in Gautier, since 1921, and have been at this location for about 30 years. In order to accommodate our growth, we need a larger fellowship facility. This proposed modular building will provide that space until we can fund and build a larger facility in the future!*

Staff Finding: *Staff can not substantiate this criterion.*

DETERMINATION OF APPLICABLE LAW:

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

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

The UDO defines **Hardship** as:

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

Chairman Jamison asked the applicant to present his case.

Harold Manual, Treasurer for St. Pierre's Episcopal Church, stated that when the church started putting together plans for their new Parish/Fellowship Hall the price for the project was going to be about \$560,000. The church has collected about \$250,000, but since the cost of building materials has gone up the price for the project is now \$765,000. Mr. Manual is hoping the church will be able to raise the remainder of the money within 5 years. In the meantime, they would like to place a 1,500 square foot modular/manufactured building on the property to accommodate their growing congregation until they can raise the money and build the new Parish/Fellowship Hall.

Chairman Jamison asked if the modular/manufactured building would be removed once the new building was completed.

Commissioner Ward asked if putting a timeline for removal of the modular/manufactured building would put a hardship on the church. He suggested 10 years.

Chairman Jamison asked about putting a 7 year limit on it and if the new building were not completed within the 7 years the church could come back and ask for an extension.

Commissioner McManus asked if the building would be able to be seen from Gautier Vancleave Road.

Mr. Manual said that you should not be able to see the building from Gautier Vancleave Road.

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

ACTION TAKEN:

Commissioner McManus made a motion to recommend that City Council approve the Special Exception for a period of 7 years because it meets all the relevant criteria of the UDO.

Commissioner Ward seconded the motion.

Mr. Manual asked if the 7 years began at the time of installation or the time of approval.

Commissioner McManus amended her motion to recommend that City Council approve the Special Exception for a period of 7 years beginning from the time of installation of the building.

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

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

ABSENT: **Chris Hoover**
 Paul Gainer

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

April 7, 2022

GPC #22-08-SE

St. Pierre's Episcopal Church

4412 Gautier Vancleave Road

VII. NEW BUSINESS

1. Consider a request from St. Pierre's Episcopal Church for a Special Exception that would allow a mobile/manufactured building to be brought in and used as a church fellowship hall in a C-2 Community Commercial Zoning District, 4412 Gautier Vancleave Road (GPC Case No. 22-08-SE)

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: March 7, 2022

Subject: Consider a request for a Special Exception that would allow a mobile/manufactured building to be brought in and used as a church fellowship hall in a C-2 Community Commercial Zoning District, 4412 Gautier Vancleave Road (GPC Case No. 22-08-SE).

REQUEST:

The Planning Department has received a request from St. Pierre's Episcopal Church for a Special Exception that would allow a mobile/manufactured building to be brought in and used as a church fellowship hall in a C-2 Community Commercial Zoning District at 4412 Gautier Vancleave Road, PID #82426520.000 (GPC Case No. 22-08-SE). The application fee of \$250 was paid on February 24, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

1. Location: 4412 Gautier Vancleave Road, PID #82426520.000 (See Exhibit A)
2. General features of the proposed project:
Site Size: Approximately 0.88 Acres
3. Potable Water and Wastewater Services: Existing at current location
4. Current Zoning (See Exhibit B): C-2 Community Commercial
5. Current Surrounding Zoning (See Exhibit B): C-2 Community Commercial and R-1 Low Density Single-Family Residential
6. Current Surrounding Existing Land Use (See Exhibit C): Commercial Retail, Vacant, and Very Low to Low Density Residential.

7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Impact Commercial.

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: *We will not have enough space to accommodate our parish without this facility.*

Staff Finding: *Staff is not aware of any current property in this district upon which a Church or Place of Worship is using a Mobile Building as a Fellowship Hall.*

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

Applicant Response: *The facility we propose is attractive, behind our church and far from the road thus minimizing impacts.*

Staff Finding: *Staff's opinion is that approval of the request will not negatively affect the neighborhood.*

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

Applicant Response: *We have the good fortune of being a growing church with a long-standing presence in Gautier, since 1921, and have been at this location for about 30 years. In order to accommodate our growth, we need a larger fellowship facility. This proposed modular building will provide that space until we can fund and build a larger facility in the future!*

Staff Finding: *Staff can not substantiate this criterion.*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.
2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.
4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 - C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

- (1) the land in question cannot yield a reasonable return if used only
 - (a) for a purpose allowed in that zone (applicable to special exceptions), or

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

SPECIAL EXCEPTION HEARING APPLICATION

Hearing Number

22-08-5E

TYPE OF REQUEST:

Special Exception



FEE:

\$250.00

Special Exception- These uses are not allowed by right, and **require** a recommendation by the Planning Commission and approval of the City Council.

Name of Applicant: ST PIERRES EPISCOPAL CHURCH

Name of Business: ST. PIERRES EPISCOPAL CHURCH

Address: 4412 GAUTIER-VANCELENS ROAD

Mailing Address (if different): P.O. BOX 145

Email Address: STPIERRESCHURCH@GMAIL.COM

Phone: 228-497-9819 Cell Phone: 228-229-9312

Reason for request, location and intended use of Property: ADD A MODULAR BLDG
PER DESCRIPTION ATTACHED (mobile/manufactured)

ATTACHMENTS REQUIRED AS APPLICABLE:

- ☒ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- ☒ 2. Legal descriptions and street address.
- ☒ 3. A detailed project narrative that also addresses the questions on the "Criteria for Approval" page of this application.
- 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 Planning Director and/or members of the Technical Review Committee.
- ☒ 7. Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant: Shirley Mamm

FOR OFFICE USE ONLY

Date Received 2/24/22 Verify as Complete SA

Fee Amount Received 250.00

Initials of Employee Receiving Application BZ

C-2

Date of Application: 2/24/22

I, ST PIERRES EPISCOPAL CHURCH, the fee simple owner of the following described property (give legal description):

4412 GAUTIER VANCELE RD
MAILING ADDRESS P.O. BOX 145 GAUTIER, MS 39553
PARCEL ID # 82426520.00

hereby petition to the City of Gautier to Grant a Special Exception of TEMPORARY FACILITY in GAUTIER MS

and affirm that HAROLD MANUEL 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.

Harold Manuel
(Owner's Signature)

The foregoing instrument was acknowledged before me this 23rd day of February, 2022 by Harold Manuel, who is personally known to me or has produced personally known as identification and who did take an oath.

Addie L. Bang
(Printed Name of Notary Public)

Addie L. Bang
(Signature of Notary Public)

Commission # 101387. My commission expires Feb 13, 2024

(Notary's Seal)



SPECIAL EXCEPTION

Criteria for Approval Special Exception

- A. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant? *WE WILL NOT HAVE ENOUGH SPACE TO ACCOMMODATE OUR PARISH WITHOUT THIS FACILITY*
- B. Explain how the requested Special Exception will be in harmony with the purpose and intent of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare? *THE FACILITY WE PROPOSE IS ATTRACTIVE, BEHIND OUR CHURCH AND FAR FROM THE ROAD THUS MINIMIZING IMPACTS,*
- C. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant?

WE HAVE THE GOOD FORTUNE OF BEING A GROWING CHURCH WITH A LONG STANDING PRESENCE IN GAUTIER, SINCE 1921, AND HAVE BEEN AT THIS LOCATION FOR ABOUT 30 YEARS. IN ORDER TO ACCOMMODATE OUR GROWTH, WE NEED A LARGER FELLOWSHIP FACILITY. THIS PROPOSED MODULAR BUILDING WILL PROVIDE THAT SPACE UNTIL WE CAN FUND AND BUILD A LARGER FACILITY IN THE FUTURE!

[illegible]

New Moore
Bang

New location
for species

gravel
walking
path

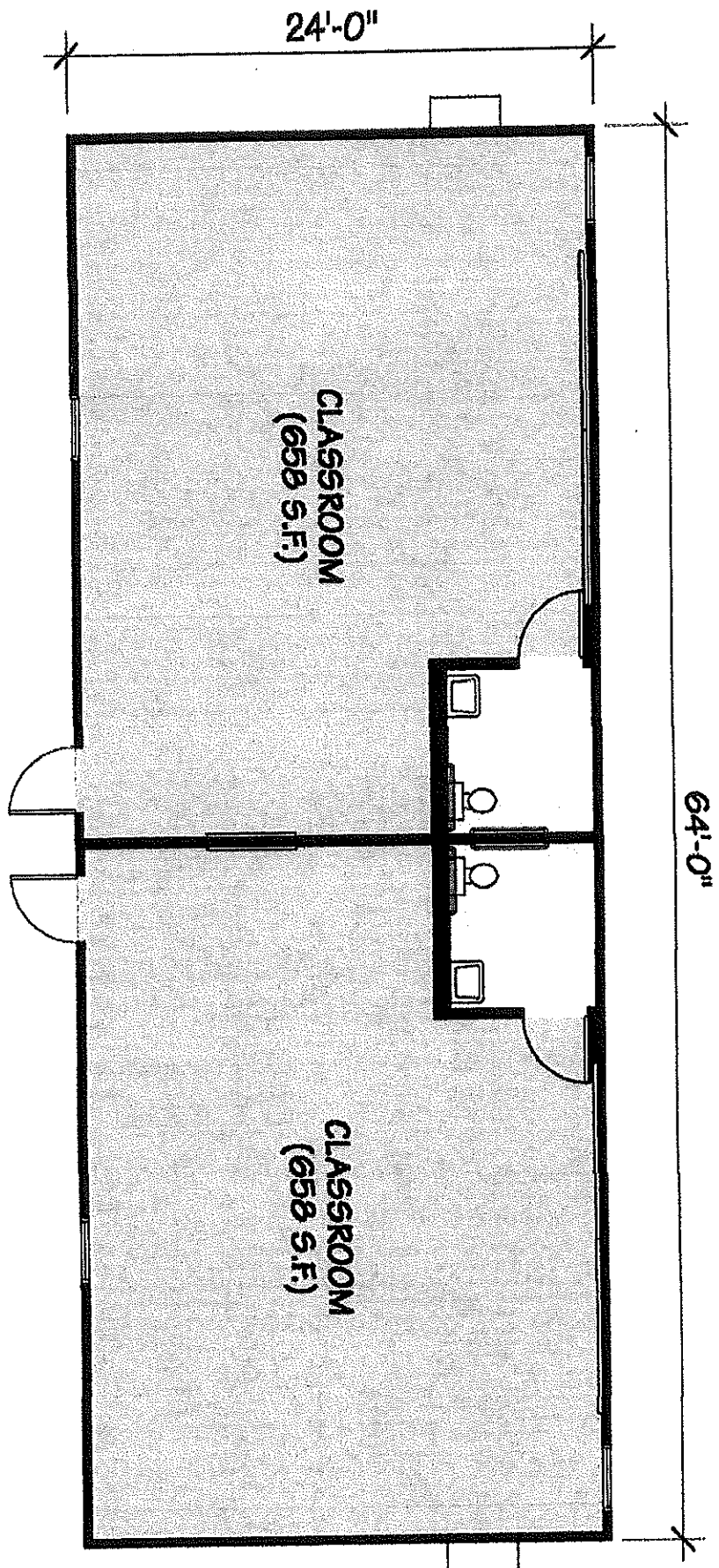
ZONE X

03°35'18" W
21.69'
ZONE "X" (S 20)

N 88°58'02" E (M) 899.14' (M)

S 89°02'13" W (M) 909.39' (M)

228.05'



82426520.000 TRUSTEES OF THE DIOCESE OF MS

PIDN: 82426520.000

GISP: 777.26-04-0167.00

Owner Information

Percent of Ownership: 100

Name: TRUSTEES OF THE DIOCESE OF MS

Name 2:

Mailing Address: P O BOX 145

GAUTIER MS

39553

Site Address: 4412 GAUTIER VANCLEAVE RD GAUTIER

Land Information

Section: 26

Acreage: 0.00

Township: 7

Range: 7

Street Name GAUTIER VANCLEAVE
RD

Value and Tax Information

Total Assessed Value: 0

Total Appraised Value: 200288

Improvement Value: 161428

Land Value: 38860

Tax Amount: 0

SQ FT: 5339

Year Built: 1945

Legal Description

Description: N1/2 NE1/4 NW1/4 SE1/4 ALL THAT
PT N1/2 N1/2 W1/2 NW1/4 SE1/4 E
OF GAUTIER VANCLEAVE RD DB 911-5
17 DB 1017-117 (167 Map777.26-04
)

Deed Book / Page: /

82426520.000 TRUSTEES OF THE DIOCESE OF MS

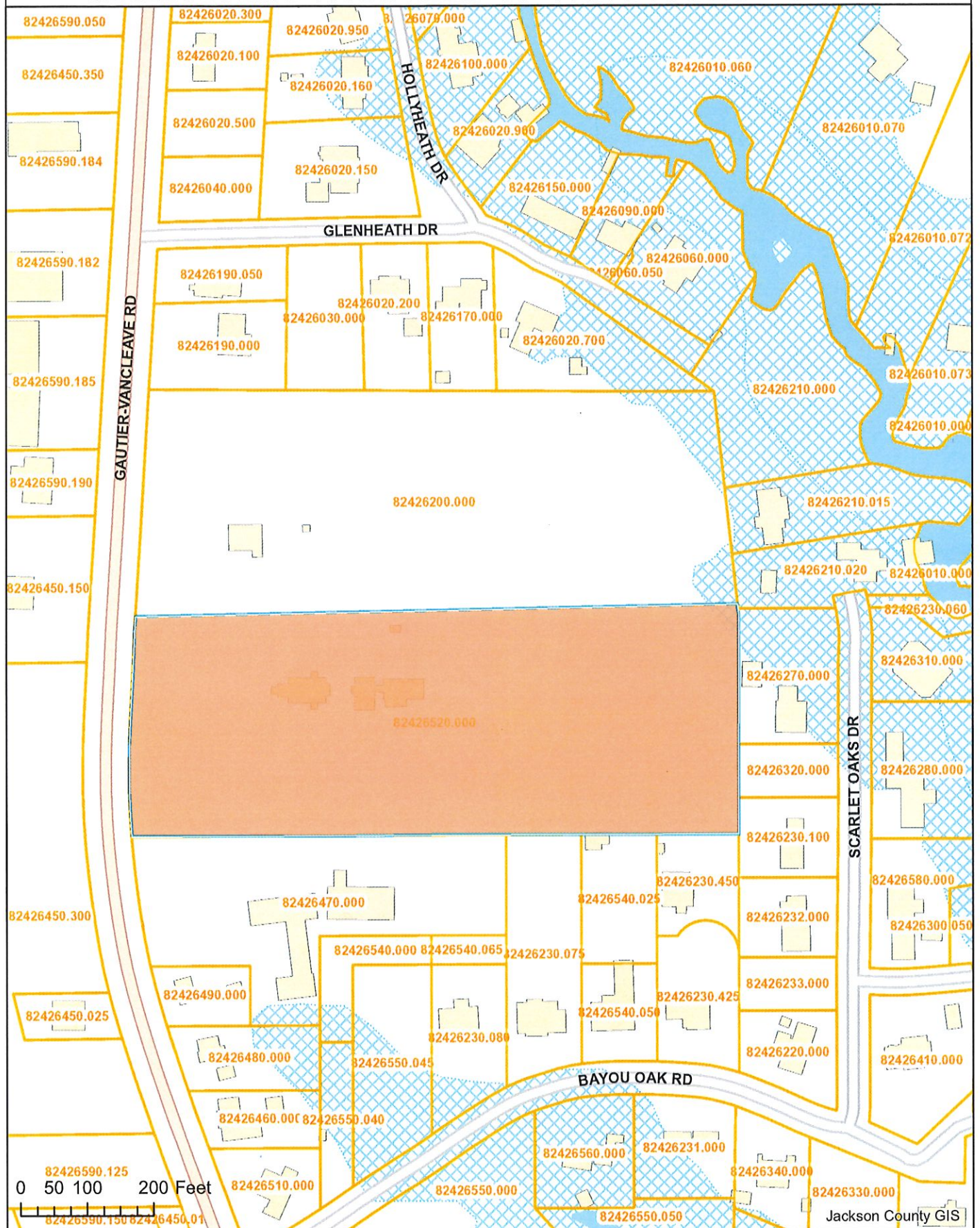


Exhibit A Location Map

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

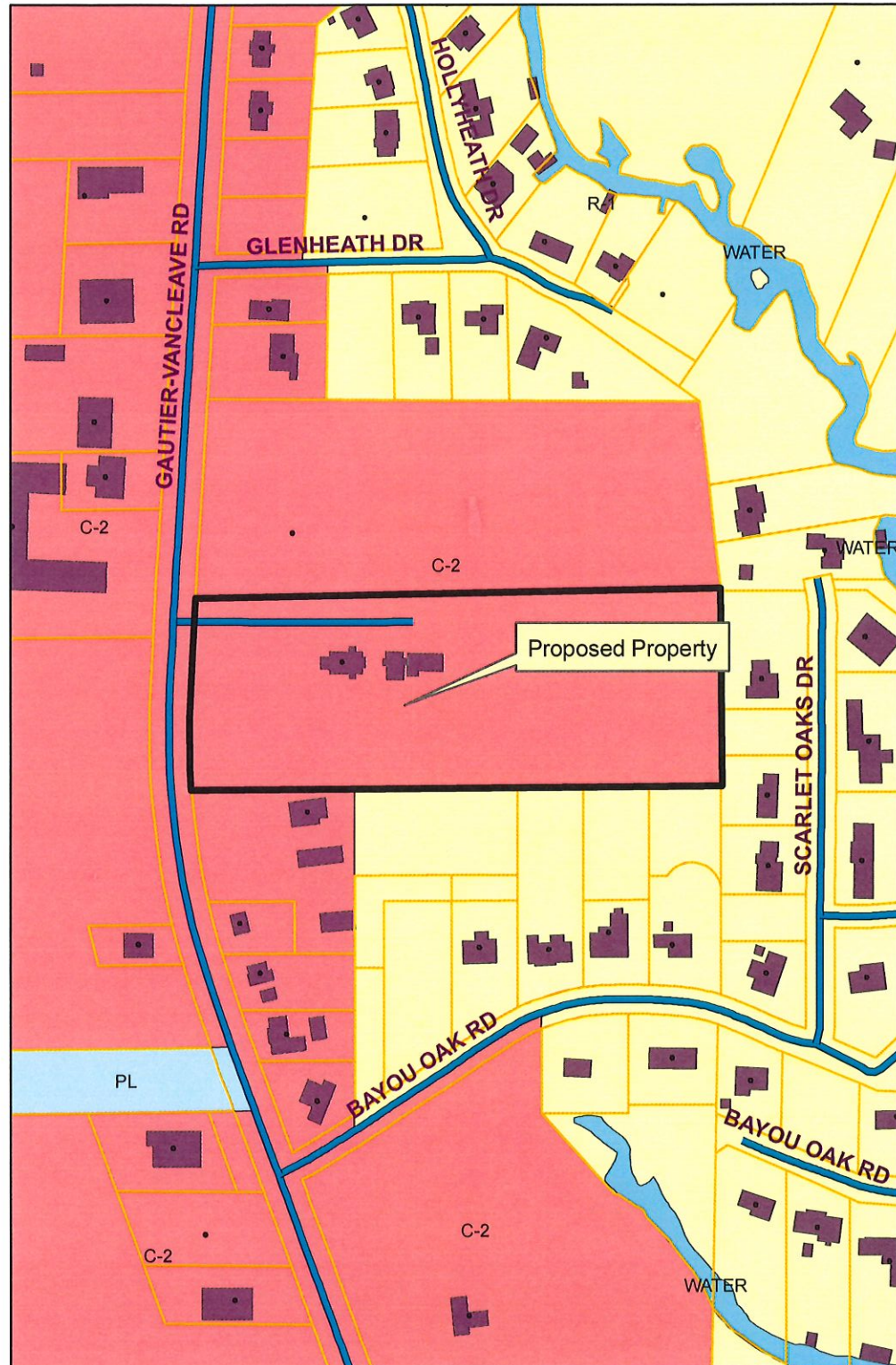


Exhibit C

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

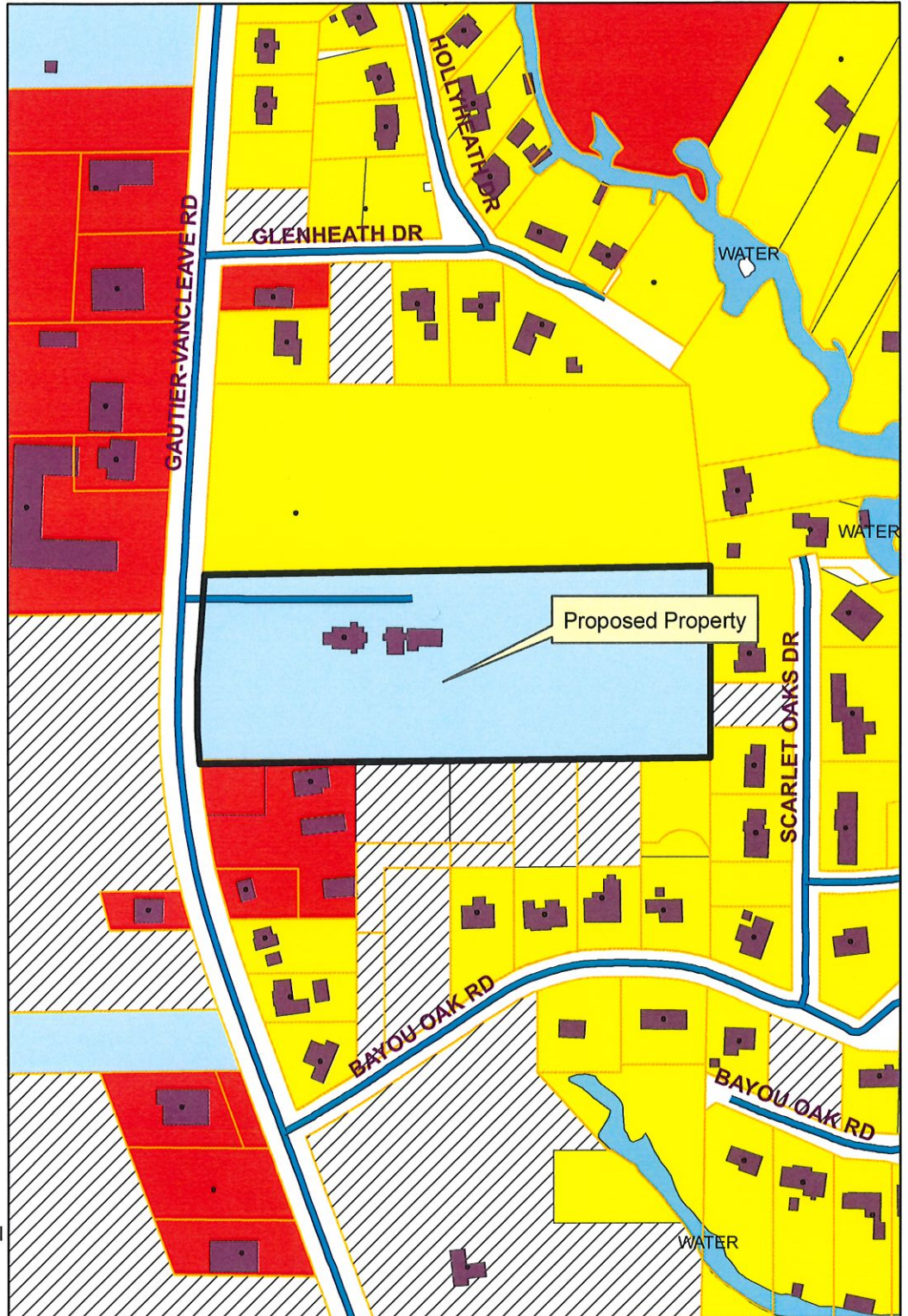


Exhibit D

Future Land-Use

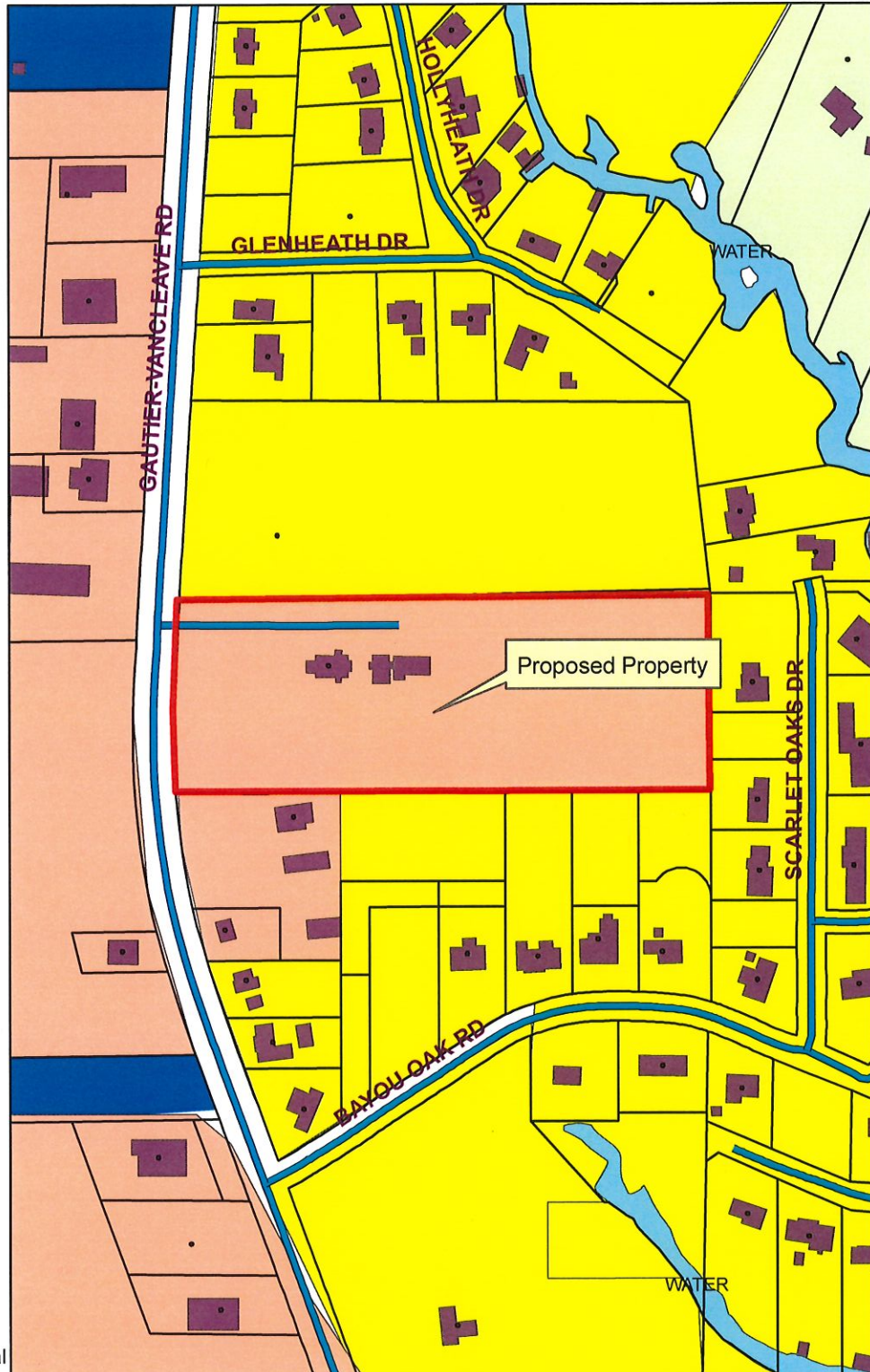
Prepared By:
City of Gautier
Planning Department

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



CITY OF GAUTIER
Business Agenda Item #5
Fact Sheet

Council Meeting:
Title:

April 19, 2022
Consideration of a Special Exception that would allow occupancy of an existing single-family dwelling in a C-2 Community Commercial Zoning District, (GPC Case No. 22-09-SE)

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a Special Exception that would allow occupancy of an existing single-family dwelling in a C-2 Community Commercial Zoning District, located at 3329 Old Spanish Trail, Gautier, MS, PID #82435210.000 (GPC Case No. 22-09-SE).

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2022

**CITY OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 22-09-SE
3329 OLD SPANISH TRAIL – SPECIAL EXCEPTION FOR
OCCUPANCY IN AN EXISTING SINGLE-FAMILY DWELLING
IN A C-2 COMMUNITY COMMERCIAL ZONING DISTRICT
REGARDING PARCEL ID NO: 82435210.000**

WHEREAS, an application for a Special Exception Permit to allow occupancy in an existing single-family dwelling in a C-2 Community Commercial Zoning District was submitted by Luis Maldonado; and

WHEREAS, the City Council hereby finds that the proposed use, classified as occupancy in an existing single-family dwelling, requires a Special Exception Permit in the C-2 Community Commercial Zoning District; and

WHEREAS, the parcel subject to this Permit is located on 3329 Old Spanish Trail, Gautier, MS; and

WHEREAS, after due public notice, Planning Commission, at its April 7, 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 such a permit; and

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

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

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

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

IT IS THEREFORE ORDERED that the Mayor and City Council (accepts or denies) the recommendation of the Planning Commission and (approves or denies) the application submitted by Luis Maldonado on April 7, 2022 for a Special Exception Permit.

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 19, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 04/12/2022
Subject: Consider a request for a Special Exception that would allow occupancy of an existing single-family dwelling located in a C-2 Community Commercial Zoning District, 3329 Old Spanish Trail (GPC #22-09-SE)

REQUEST:

The Planning Department has received a request from Luis Maldonado for a Special Exception that would allow occupancy of an existing single-family dwelling located in a C-2 Community Commercial Zoning District at 3329 Old Spanish Trail, PID #82435210.000 (GPC #22-09-SE). The application fee of \$250 was paid on March 2, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.
Location: 3329 Old Spanish Trail, PID #82435210.000 (See Exhibit A)
General features of the proposed project: Site Size: Approximately 0.88 Acres
Existing house on property
Potable Water and Wastewater Services: Existing at current location
Current Zoning (See Exhibit B): C-2 Community Commercial
Current Surrounding Zoning (See Exhibit B): C-2 Community Commercial.
Current Surrounding Existing Land Use (See Exhibit C): Single Family Residential and Vacant uses to the East, Single Family Residential to the West and South.
Comprehensive Plan Future Land Use Designation (See Exhibit D): High Impact Commercial

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: *The City's Unified Development Ordinance does not allow a Single-Family Dwelling as a use by right in a C-2 Commercial District. There are several existing homes in this district throughout the City which others are commonly enjoying. This structure was originally designed and built as home and not a commercial building. Not allowing this existing structure to remain a home, in design and in use, would deprive our land of yielding a reasonable return to us.*

Staff Finding: *There are other Single Family Residential uses and structures in this district through the city.* Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

Applicant Response: *Because there are several other existing homes in this district, allowing this structure to continue to be used as a home would not compromise the character of the neighborhood in any way.*

Staff Finding: *Staff's opinion is that approval of the request will not negatively affect the neighborhood.* Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: *As the applicant, I did not design, construct, nor move this home at or to this location. It was pre-existing and was obviously allowed to be placed on the property when it was built years ago.*

Staff Finding: *The previous use on this property was Single Family Residential. There has been no significant change in uses to the surrounding area since this property was zoned C-2 Commercial in 2010.*

DETERMINATION OF APPLICABLE LAW:

The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4) Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:

1. The property changes ownership
2. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
3. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION:

The Planning Commission recommends that City Council approve the Special Exception as presented because it meets all the criteria for approval required by the UDO.

The City Council may:

- Approve the Special Exception;
Approve the Special Exception with changes; or
Deny the Special Exception.

ATTACHMENTS:

1. Excerpt GPC Meeting 4.7.22 (#22-09-SE)
2. Complete Packet 22-09-SE

Excerpt from April 7, 2022 Gautier Planning Commission Meeting:

The Planning Department has received a request for a Special Exception that would allow occupancy of an existing single-family dwelling located in a C-2 Community Commercial Zoning District at 3329 Old Spanish Trail, PID #82435210.000 (GPC #22-09-SE).

Scott Ankerson, Planning Director, gave a brief overview of the case. He advised that this was an existing residential structure that was legal non-conforming until it lost power for 180 days. At that time it was no longer allowed to be used as a residence because the area had been rezoned to C-2. The UDO states that once a legal non-conforming structure has been vacant for 180 days it has to be brought up to code and meet requirements for the current zoning district.

Mr. Ankerson also explained that if the request were approved, Mr. Maldonado would have to get a permit for power and the house would have to be inspected to make sure it would meet applicable codes for safety, etc.

REQUEST:

The Planning Department has received a request from Luis Maldonado for a Special Exception that would allow occupancy of an existing single-family dwelling located in a C-2 Community Commercial Zoning District at 3329 Old Spanish Trail, PID #82435210.000 (GPC #22-09-SE). The application fee of \$250 was paid on March 2, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

1. Location: 3329 Old Spanish Trail, PID #82435210.000 (See Exhibit A)
2. General features of the proposed project:
Site Size: Approximately 0.88 Acres
Existing house on property
3. Potable Water and Wastewater Services: Existing at current location
4. Current Zoning (See Exhibit B): C-2 Community Commercial
5. Current Surrounding Zoning (See Exhibit B): C-2 Community Commercial.
6. Current Surrounding Existing Land Use (See Exhibit C): Single Family Residential and Vacant uses to the East, Single Family Residential to the West and South.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): High Impact Commercial

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: *The City's Unified Development Ordinance does not allow a Single-Family Dwelling as a use by right in a C-2 Commercial District. There are several existing homes in this district throughout the City which others are commonly enjoying. This structure was originally designed and built as home and not a commercial building. Not allowing this existing structure to remain a home, in design and in use, would deprive our land of yielding a reasonable return to us.*

Staff Finding: *There are other Single Family Residential uses and structures in this district through the city.*

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

Applicant Response: *Because there are several other existing homes in this district, allowing this structure to continue to be used as a home would not compromise the character of the neighborhood in any way.*

Staff Finding: *Staff's opinion is that approval of the request will not negatively affect the neighborhood.*

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

Applicant Response: *As the applicant, I did not design, construct, nor move this home at or to this location. It was pre-existing and was obviously allowed to be placed on the property when it was built years ago.*

Staff Finding: *The previous use on this property was Single Family Residential. There has been no significant change in uses to the surrounding area since this property was zoned C-2 Commercial in 2010.*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.
2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.
4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 - C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

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Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:
(1) the land in question cannot yield a reasonable return if used only
(a) for a purpose allowed in that zone (applicable to special exceptions), or
(b) as permitted by the dimensional requirements of this ordinance (applicable to variances);

- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

Chairman Jamison asked the applicant to present his case.

Luis Maldanodo stated that he wanted permission to use the house as a residence even though it was in a C-2 zone. He was seeking approval before buying the house.

Chairman Jamison noted that there were other residences in the area.

Mr. Ankerson stated that the Comprehensive Plan showed the Future Land Use Designation as High Impact Commercial. He noted that there had not been any changes in the area towards Commercial since the rezoning in 2009.

Commissioner Ward noted that across the street from the residence there is High Density Residential.

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

ACTION TAKEN:

Commissioner Decoteau made a motion to recommend that City Council approve the Special Exception as presented because it meets all the criteria for approval required by the UDO.

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

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

ABSENT: **Chris Hoover**
 Paul Gainer

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

April 7, 2022

GPC #22-09-SE

Luis Maldonado

3329 Old Spanish Trail

VII. NEW BUSINESS

1. Consider a request from Luis Maldonado for a Special Exception that would allow occupancy of an existing single-family dwelling located in a C-2 Community Commercial Zoning District, 3329 Old Spanish Trail (GPC #22-09-SE)

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: March 14, 2022

Subject: Consider a request for a Special Exception that would allow occupancy of an existing single-family dwelling located in a C-2 Community Commercial Zoning District, 3329 Old Spanish Trail (GPC #22-09-SE)

REQUEST:

The Planning Department has received a request from Luis Maldonado for a Special Exception that would allow occupancy of an existing single-family dwelling located in a C-2 Community Commercial Zoning District at 3329 Old Spanish Trail, PID #82435210.000 (GPC #22-09-SE). The application fee of \$250 was paid on March 2, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

1. Location: 3329 Old Spanish Trail, PID #82435210.000 (See Exhibit A)
2. General features of the proposed project:
Site Size: Approximately 0.88 Acres
Existing house on property
3. Potable Water and Wastewater Services: Existing at current location
4. Current Zoning (See Exhibit B): C-2 Community Commercial
5. Current Surrounding Zoning (See Exhibit B): C-2 Community Commercial.
6. Current Surrounding Existing Land Use (See Exhibit C): Single Family Residential and Vacant uses to the East, Single Family Residential to the West and South.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): High Impact Commercial

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: *The City's Unified Development Ordinance does not allow a Single-Family Dwelling as a use by right in a C-2 Commercial District. There are several existing homes in this district throughout the City which others are commonly enjoying. This structure was originally designed and built as home and not a commercial building. Not allowing this existing structure to remain a home, in design and in use, would deprive our land of yielding a reasonable return to us.*

Staff Finding: *There are other Single Family Residential uses and structures in this district through the city.*

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

Applicant Response: *Because there are several other existing homes in this district, allowing this structure to continue to be used as a home would not compromise the character of the neighborhood in any way.*

Staff Finding: *Staff's opinion is that approval of the request will not negatively affect the neighborhood.*

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

Applicant Response: *As the applicant, I did not design, construct, nor move this home at or to this location. It was pre-existing and was obviously allowed to be placed on the property when it was built years ago.*

Staff Finding: *The previous use on this property was Single Family Residential. There has been no significant change in uses to the surrounding area since this property was zoned C-2 Commercial in 2010.*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.
2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.
4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 - C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

SPECIAL EXCEPTION HEARING APPLICATION

Public Hearing Number

22-09-5E

TYPE OF REQUEST:

Special Exception

FEE:

\$250.00

Special Exception— These uses are not allowed by right, and **require** a recommendation by the Planning Commission and approval of the City Council.

Name of Applicant: Luis Maldonado

Name of Business: _____

Address: 3329 Old Spanish Trail Gautier, MS 39553

Mailing Address (if different): 2435 Santa Cruz St Gautier MS 39553

Email Address: luisma12580@gmail.com luisma12580@gmail.com

Phone: 407-758-2603 Cell Phone: 407-758-2603

Reason for request, location and intended use of Property: Special Exception
for Residential Use in C-2

ATTACHMENTS REQUIRED AS APPLICABLE:

- N/A 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- ✓ 2. Legal descriptions and street address.
- ✓ 3. A detailed project narrative that also addresses the questions on the "Criteria for Approval" page of this application.
- 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.
6. Any other information requested by the Planning Director and/or members of the Technical Review Committee.
- ✓ 7. Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant: Luis Maldonado

FOR OFFICE USE ONLY

Date Received 3-2-22 Verify as Complete SA/BL

Fee Amount Received 250.00

Initials of Employee Receiving Application BR.

Power last on 7-20-21 - Debbie@SREPA 3-3-22

C-2

Date of Application:

March 1, 2022I, ANNA BURNS, the fee simple owner of the followingdescribed property (give legal description): 3329 OLD SPANISH TRAIL GAUTIER

COMMERCING SWC SEC 35 N 1752.3 FOR POB
N 205' TO S/M OLD HWY 90 SELV ALONG HWY 1828
TO W/M HAYES RD SELV ALONG RD 205' WLY 1828 TO POB

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

RESIDENTIAL in COMMERCIAL ZONEand affirm that LUIS MALDONADO 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.

Anna G. Burns
 (Owner's Signature)

The foregoing instrument was acknowledged before me this 1st day ofMarch, 2022 by Anna G. Burns

_____, who is personally known to me or has produced _____

_____ as identification and who did take an oath.

Kayla Hatcher
 (Printed Name of Notary Public)

Kayla Hatcher
 (Signature of Notary Public)

Commission # _____ My commission expires June 17, 2025

(Notary's Seal)



IN THE CHANCERY COURT OF ATTALA COUNTY, MISSISSIPPI

CIVIL ACTION FILE NO. 21-254

IN RE: ESTATE OF FANNIE CUMMINS, DECEASED

ANNA BURNS, PETITIONER

LETTERS OF ADMINISTRATION

WHEREAS, Fannie Cummins, Deceased, late of said county, died intestate, as we are informed having and had, whilst she lived and at the time of her death, diverse goods and chattels, rights and credits, within this state; and, we desiring that the said goods and chattels, rights and credits may be well and truly administered, converted and disposed of, do hereby grant unto Anna Burns full power, by the tenor of these presents, to administer the goods and chattels, rights and credits which to the said deceased in her lifetime and at the time of her death did belong; to ask, levy, recover and receive the same, and pay the debts in which the deceased stood bound, so far as the goods, chattels, rights, credits, lands, tenements and hereditaments of the said deceased will extend, according to their rate and the order of the law; and to render a just account of the said administration when thereunto legally required; and the said Anna Burns is hereby ordained Administratrix of all and singular the goods and chattels, rights and credits of the said deceased.

This the 12 day of November, 2021.



CHANCERY COURT CLERK OF ATTALA
COUNTY, MISSISSIPPI

BY: Linda Adams

DEPUTY CLERK

SPECIAL EXCEPTION

Criteria for Approval Special Exception

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

A. The City's Unified Development Ordinance does not allow a Single Family Dwelling as a use by right in a C-2 Commercial District. There are several existing homes in this district throughout the City which others are commonly enjoying. This structure was originally designed and built as home and not a commercial building. Not allowing this existing structure to remain a home, in design and in use, would deprive our land of yielding a reasonable return to us.

B. Because there are several other existing homes in this district, allowing this structure to continue to be used as a home would not compromise the character of the neighborhood in any way.

C. As the applicant, I did not design, construct, nor move this home at or to this location. It was pre-existing and was obviously allowed to placed on this property when it was built years ago.

Property currently has a house on the property. Was always used for Residential use recently zoned

Commercial. There arent any commercial's properties in the vicinity and buyer would like to use the property for Residential use.

82435210.000 CUMMINS FANNIE M

PIDN: 82435210.000

GISP: 777.35-03-0028.00

Owner Information

Percent of Ownership: 100

Name: CUMMINS FANNIE M

Name 2:

Mailing Address: 3329 OLD SPANISH TRAIL
GAUTIER MS
39553

Site Address: 3329 OLD SPANISH TRL GAUTIER

Land Information

Section: 35 Acreage: 0.88

Township: 7

Range: 7

Street Name OLD SPANISH
TRL

Value and Tax Information

Total Assessed Value: 6091

Total Appraised Value: 60913

Improvement Value: 50113

Land Value: 10800

Tax Amount: 114

SQ FT: 1530 Year Built: 1950

Legal Description

Description: COM SWC SEC 35 N 1752.3' FOR POB
N 205' TO S/M OLD HWY 90 SELY A
LG HWY 187.8' TO W/M HAKES RD SL
Y ALG RD 205' WLY 187.8' M/L TO
POB DB 280-485 DB 330-365 (28 Ma
p777.35-03)

Deed Book / Page: 280 / 485

82435210.000 CUMMINS FANNIE M



Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

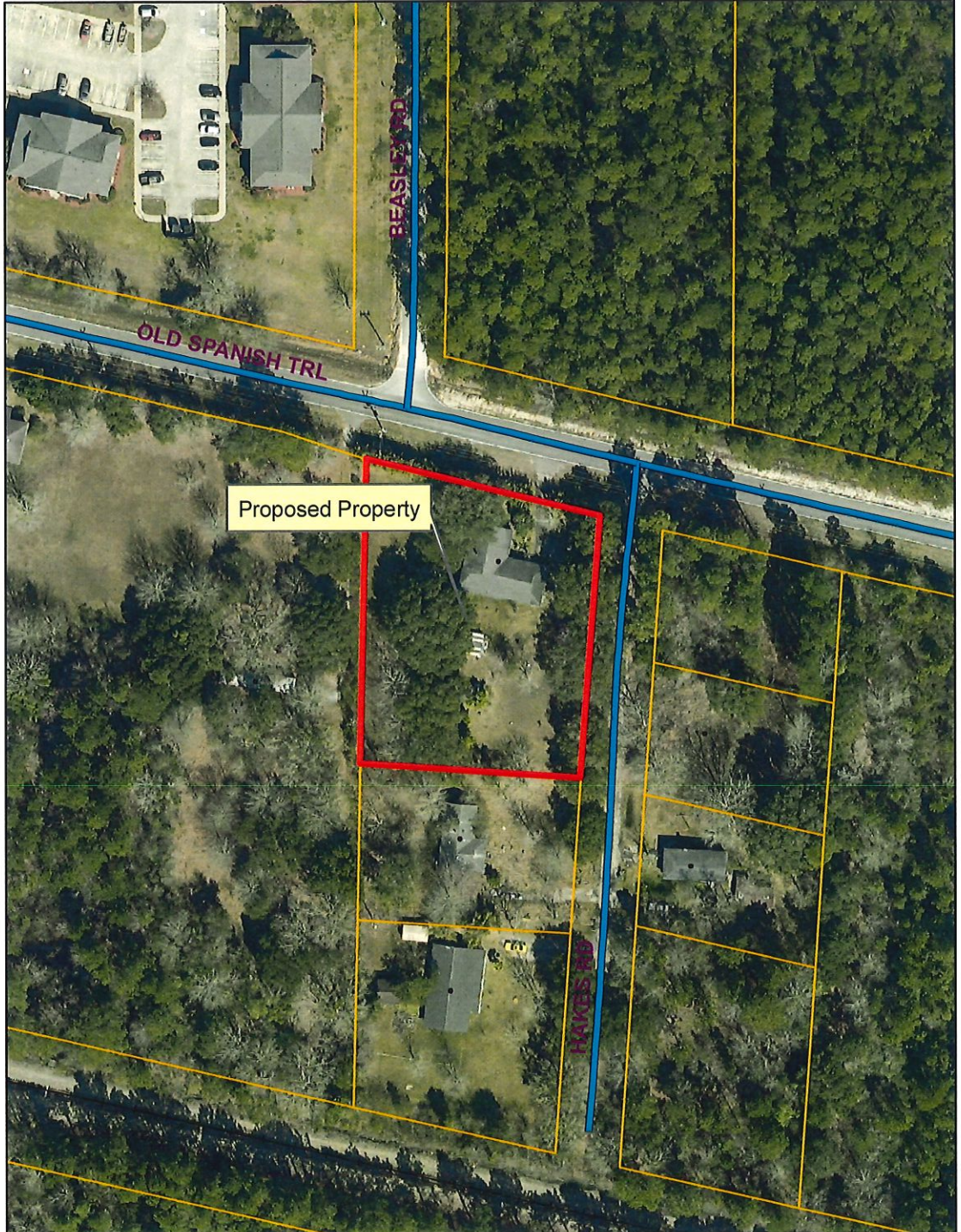


Exhibit B

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

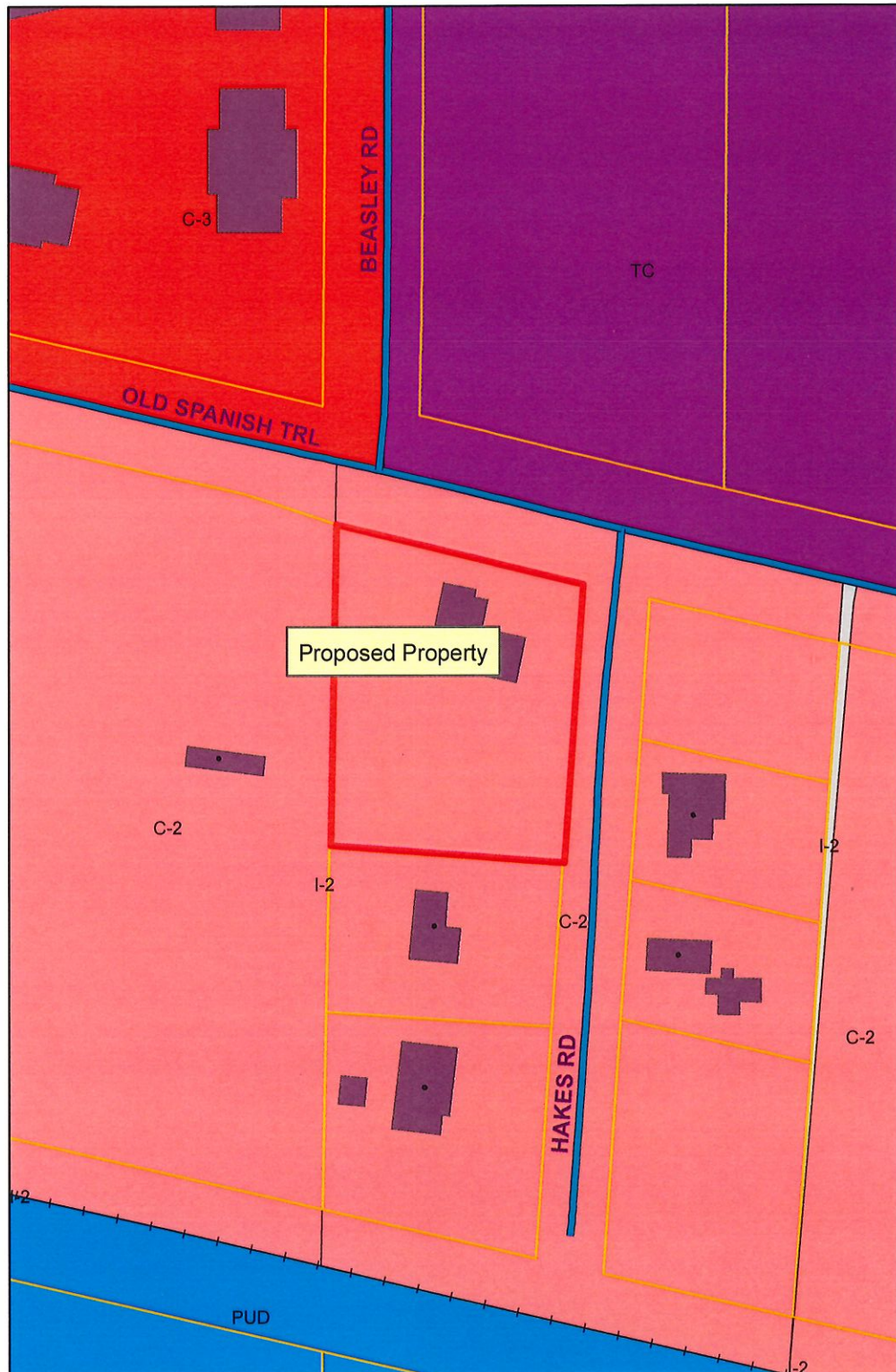


Exhibit C

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

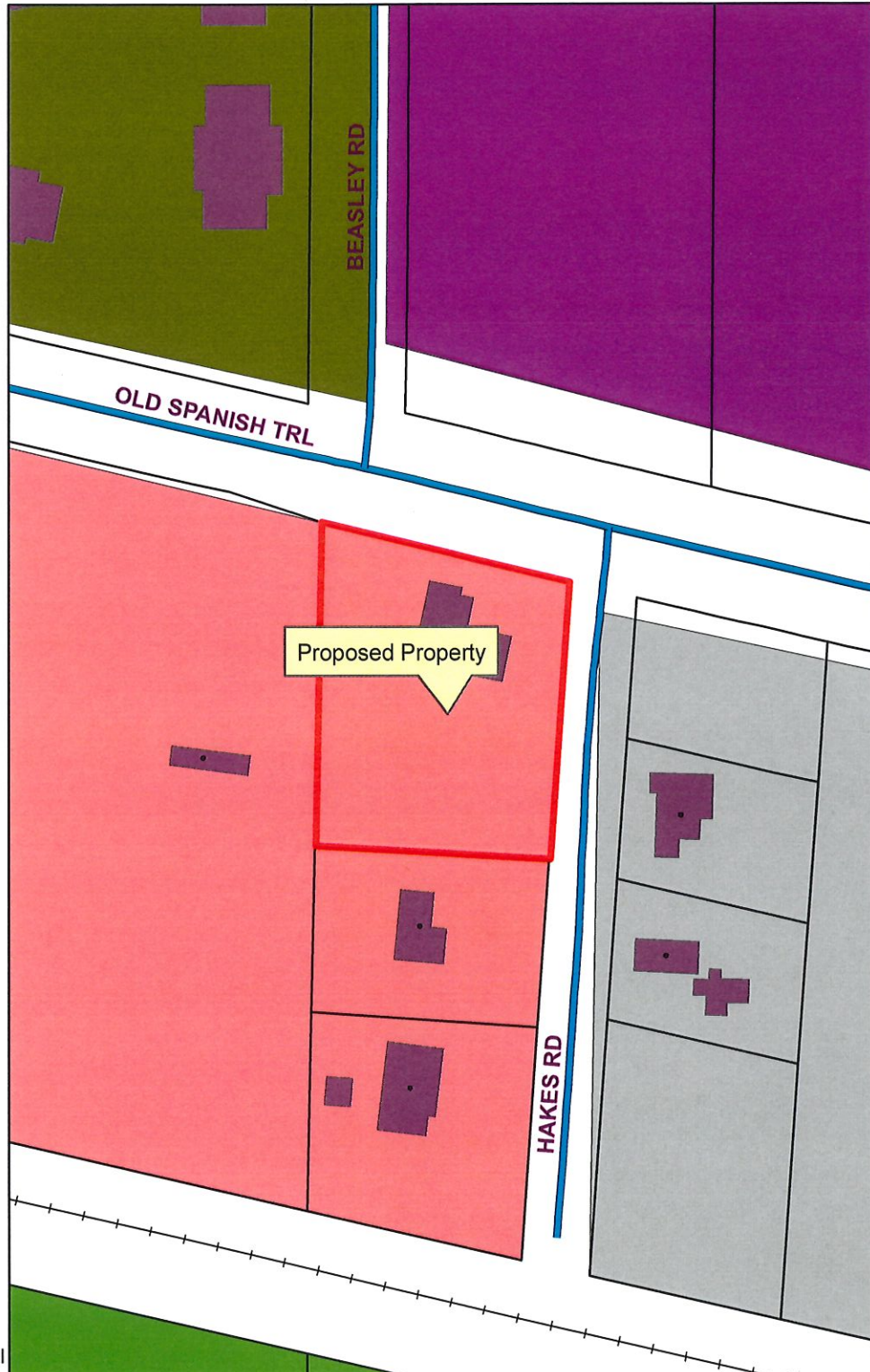
Prepared By:
City of Gautier
Planning Department

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



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

Council Meeting:
Title:

**April 19, 2022
Approval of the Docket of Claims**

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of the Docket of Claims.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2022

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:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 19, 2022.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AGJ SYSTEMS & NETWORKS INC	221770	04/19/2022	03/29/2022			6,200.00	
	Account Number 001-092-698	Description APR 2022		Invoice # MSP-94849	Date 04/01/2022	P.O.	Amount	6,200.00
001	SPARKLIGHT	221848	04/19/2022	04/04/2022			86.76	
	Account Number 001-170-698	Description APR 2022: SR BLDG #12793682		Invoice # 03252022	Date 04/01/2022	P.O.	Amount	86.76
001	AUTO TRUCK AND TRAILER PARTS INC	221871	04/19/2022	04/05/2022			6,194.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	FUEL/WTR/OIL FLTR, COOLANT: E3		295794	03/03/2022			119.95
	001-100-638	BRAKE PADS(2): MAGEE F150		295762	03/03/2022			50.48
	001-161-638	SOLENOID, CAB LIFT MOTOR: E3		295848	03/07/2022			179.74
	001-100-638	AIR COUPLER, TAPE, PNT PENS: PD		295789	03/07/2022			17.85
	001-100-639	GLOVES, WHEEL(4): PD STREET SIGN		295854	03/07/2022			77.26
	001-100-638	IDLER PULLEY: SEYMOUR F150		295903	03/08/2022			15.85
	001-100-638	ZINC ADDITIVE (8): PD UNITS		295929	03/09/2022			107.84
	001-205-559	IMPACT WRENCH: SHOP MATERIALS		295930	03/09/2022			196.42
	001-100-638	BRAKE PADS(2): U #62		295940	03/09/2022			92.50
	001-100-638	BRAKE ROTORS(2): U #62		295956	03/09/2022			186.90
	001-100-638	BRAKE ROTORS(2): U #62		295957	03/10/2022			139.62
	001-170-638	PLUG, BULB(2)		295943	03/10/2022			4.28
	001-170-638	BRAKE CALIPER: 1500 DODGE		295850	03/10/2022			69.31
	001-161-638	TIRE RODS(2), LINK RODS(2): E3		295984	03/10/2022			345.92
	001-161-638	IDLER ARM (RETURN)		295905	03/10/2022			-17.81
	001-170-638	CALIPER (RETURN)		295904	03/10/2022			-57.41
	001-100-638	ENGINE MOUNTS(4): U #65		296044	03/15/2022			198.72
	001-161-638	PIPE TAP SET: FIRE ENGINES		296071	03/17/2022			77.32
	001-100-638	OIL FILTER: U #32		296123	03/17/2022			7.50
	001-100-638	BRAKE PADS(2): MCQUAGGE F150		296045	03/17/2022			75.05
	001-100-638	HEMI LIFTING BRACKET: PD UNITS		296108	03/17/2022			385.00
	001-100-638	RADIATOR: U #65		296131	03/18/2022			184.00
	001-170-638	BULBS(2)		296212	03/22/2022			31.68
	001-161-638	ANTIFREEZE(3): FIRE UNITS		296235	03/23/2022			39.00
	001-100-638	CONTROL ARMS(2): U #65		296238	03/23/2022			135.02
	001-100-638	FAN BLADES(2): U #62		296240	03/23/2022			128.44
	001-100-638	LATERAL CONTROL ARMS(2): U #65		296237	03/23/2022			124.04
	001-170-639	LAWN MOWER BATTERY		296275	03/23/2022			59.00
	001-170-639	TRAILER BALL: JOHN DEERE		296257	03/23/2022			16.50
	001-161-638	OIL(6), FILTER: HILL F2500		296314	03/24/2022			26.00
	001-161-638	ARM PULLER: HILL CHEVY		296338	03/25/2022			38.56
	001-100-638	WHEEL SEALS(2): E4		296391	03/28/2022			84.40
	001-100-638	BRAKE ROTOR(2): U #65		296393	03/28/2022			146.76
	001-100-638	BATTERY: RESERVE 76		296392	03/28/2022			136.00
	001-161-638	WATER FILTER BASE: E3		296221	03/29/2022			330.00
	001-161-638	PITTMAN ARMS(2): HILL 2500		296307	03/29/2022			129.10
	001-161-638	ROTORS(2), PADS: E4		296403	03/29/2022			1,235.81
	001-161-638	HUB GASKET(2) HUB, RAGS: E4		296404	03/29/2022			161.47
	001-100-638	RAGS, TIRE PLUGS: PD UNITS		296405	03/29/2022			31.25
	001-100-638	BRAKE PADS: PD UNITS		296406	03/29/2022			29.89

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	221871	04/19/2022	04/05/2022			6,194.29	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	SEAL INSTALLER: PD UNITS	296447	03/30/2022		107.12		
	001-100-638	BRK PADS(2), ROTORS(4): PD UNITS	296455	03/30/2022		419.97		
	001-205-638	OIL(7), AIR/OIL FLTR: CE F150	296468	03/31/2022		62.79		
	001-100-638	CABIN FILTERS: SELOVER F150	296469	03/21/2022		25.34		
	001-100-638	SCRAPER BLADES: PD UNITS	296471	03/31/2022		9.80		
	001-205-638	A/C MODE ACTUATOR: CE JEEP	296472	03/31/2022		25.67		
	001-205-570	BELT, MTR MOUNTS(4): ESCAPE	296409	03/31/2022		204.39		
001	O'REILLY AUTO PARTS	221873	04/19/2022	04/05/2022			2,604.81	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-638	BRAKE LINE: 04 GMC SIERRA	1978240757	03/01/2022		85.49		
	001-170-638	GAL BRAKE FLUID	1978240755	03/01/2022		24.99		
	001-170-638	BRAKE LINE: 04 GMC SIERRA	1978240757	03/01/2022		85.49		
	001-170-638	RETURN: BRAKE LINE	1978240758	03/01/2022		-85.49		
	001-170-638	BALL JOINT(4): 06 DODGE RAM	1978240766	03/01/2022		133.64		
	001-170-638	SWAY BAR LINKS(2): DODGE 1500	1978240892	03/02/2022		97.42		
	001-100-638	BRAKE ROTOR(2): MAGEE F150	1978241081	03/03/2022		175.96		
	001-100-638	FUEL HOSE: PD 4 WHEELER	1978241580	03/07/2022		4.99		
	001-100-638	THERMOSTAT, BELTS: SEYMOUR F150	1978241649	03/08/2022		56.93		
	001-100-638	AIR FLTR, ANTIFRZ(2): SEYMOUR	1978241649	03/08/2022		51.12		
	001-100-638	THERMOSTAT GASK: SEYMOUR F150	1978241696	03/08/2022		5.67		
	001-170-639	BATTERY: JOHN DEERE GATOR	1978241707	03/08/2022		54.22		
	001-161-638	WIPER BLADE(2): FD	1978241937	03/10/2022		7.88		
	001-100-638	THERMOSTAT: U #65	1978242028	03/11/2022		10.28		
	001-100-638	FRONT/REAR SHOCKS: BRUSH TRUCK	1978242277	03/14/2022		179.18		
	001-170-638	CALIPER SCREWS: GMC SIERRA	1978242301	03/14/2022		3.30		
	001-100-570	AIR FLTR, WPR BLD(2): FBI F150	1978242397	03/15/2022		16.70		
	001-100-638	BRAKE ROTORS TURNED: FBI F150	1978242397	03/15/2022		75.00		
	001-100-570	FAN CLUTCH: PD GRAND CHEROKEE	1978242528	03/16/2022		59.52		
	001-100-638	AIR FILTER: PD CHARGER	1978242551	03/16/2022		23.09		
	001-100-638	BRK PAD, ROTOR(2): PD CHEROKEE	1978242552	03/16/2022		119.99		
	001-100-570	OUTER TIRE ROD(2): PD CHEROKEE	1978242615	03/17/2022		116.29		
	001-170-638	BALL JOINT: GMC SIERRA 1500	1978242617	03/17/2022		68.61		
	001-100-638	5QT OIL(2): MCQUAGGE CHEVY	1978242679	03/17/2022		53.98		
	001-100-570	RADIATOR HOSE: U #65	1978242758	03/18/2022		10.64		
	001-100-570	RADIATOR: U #62	1978243278	03/22/2022		161.94		
	001-161-559	VEHICLE CLEANER/COMPOUND: FD	1978243312	03/22/2022		34.98		
	001-170-638	SPARK PLUG, IGNITION COIL: F250	1978243409	03/23/2022		33.41		
	001-100-638	COOLANT HOSE: ACO TRUCK	1978243433	03/23/2022		36.04		
	001-170-639	LAWM MOWER BATTERY	1978243441	03/23/2022		54.22		
	001-100-570	THERMOSTAT GASKET: ACO TRUCK	1978243446	03/23/2022		1.78		
	001-100-638	BRK PAD/ROTORS, BRK LGHT SWITCH	1978243523	03/24/2022		142.46		
	001-100-638	AIR FLTR, HOSE CLAMPS: ACO	1978243523	03/24/2022		16.58		
	001-161-638	PULLER RENTAL: FD	1978243623	03/25/2022		15.99		
	001-161-638	RETURN: PULLER RENTAL: FD	1978243629	03/25/2022		-15.99		
	001-170-638	INSTRUMENT CLUSTER: 04 SIERRA	1978243636	03/25/2022		471.95		
	001-161-559	MICRO PAD(2), PASTE WAX: FD	1978243670	03/25/2022		16.28		
	001-161-638	TIE ROD(2), BULB: HILL CHEVY	1978243963	03/28/2022		61.50		
	001-161-638	TIE ROD(2), THRDLOCK: HILL CHVY	1978243971	03/28/2022		93.41		
	001-100-638	THRMSTAT, GASKET, ANTIFRZ: HILL	1978244037	03/28/2022		36.58		
	001-161-638	OIL COOLER GASKET(2): HILL CHVY	1978244038	03/28/2022		8.79		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	221875	04/19/2022	04/05/2022			149.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	APR 2022: #107571481	03252022	04/01/2022			149.20	
001	CENTERPOINT ENERGY	221876	04/19/2022	04/05/2022			107.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	CENTRAL STN: 2/23/22-3/24/2022	11000885-1	03/31/2022			53.29	
	001-161-630	SOUTH STN: 2/23/22-3/24/2022	11000999-0	03/31/2022			54.27	
001	DELTA SANITATION OF MS LLC	221879	04/19/2022	04/05/2022			35.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-698	FRAZIER PORT O LET	0001213992	03/31/2022			35.00	
001	MS DEPT OF FINANCE & ADMIN	221880	04/19/2022	04/06/2022			28,796.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	MAR 2022 COURT ASSESSMENTS	3312022	04/01/2022			28,796.00	
001	MS DEPT OF PUBLIC SAFETY	221881	04/19/2022	04/06/2022			1,620.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	MAR 2022 SPECIAL ASSESSMENTS	03312022	04/01/2022			1,620.00	
001	MS DEPT OF PUBLIC SAFETY	221882	04/19/2022	04/06/2022			50.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	MAR 2022 INTERLOCK FEES	03312022	04/01/2022			50.00	
001	ACE DATA STORAGE INC	221883	04/19/2022	04/06/2022			105.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	FEB 2022-SHREDDING SERVICE	83171	03/01/2022			105.00	
001	ACE DATA STORAGE INC	221884	04/19/2022	04/06/2022			105.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	MAR 2022-SHREDDING SERVICE	83738	04/04/2022			105.00	
001	RJ YOUNG COMPANY LLC	221885	04/19/2022	04/06/2022			180.30	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	FNK100-01 RENTAL FEE	INV4694010	03/22/2022			180.30	
001	RJ YOUNG COMPANY LLC	221886	04/19/2022	04/06/2022			113.14	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	GEME00-01 RENTAL FEE	INV4696619	03/23/2022			113.14	
001	SINGING RIVER ELECTRIC COOPERATIVE	221887	04/19/2022	04/06/2022			203.13	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-631	SPORTS PAVILION 66582005	03182022	03/25/2022			125.41	
	001-170-631	FITNESS TRAIL 109268001	03182022	03/25/2022			27.62	
	001-170-631	ROUNDAABOUT 102311004	03182022	03/25/2022			25.00	
	001-170-631	SRM VENUE 104312008	03182022	03/25/2022			25.10	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	221888	04/19/2022	04/06/2022			736.63	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	SOUTH FD 76008001	03192022	03/28/2022			204.03	
	001-170-631	BACOT LIGHTS 10137	03192022	03/28/2022			344.85	
	001-201-629	SIGNAL LIGHTS 10138	03192022	03/28/2022			118.69	
	001-170-631	BACOT SPLASHPAD 103751001	03192022	03/28/2022			25.30	
	001-170-631	BACOT UPGRADES 113730001	03192022	03/28/2022			43.76	
001	SINGING RIVER ELECTRIC COOPERATIVE	221889	04/19/2022	04/06/2022			957.87	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	DOLPHIN ST 94987002	03182022	03/25/2022			68.81	
	001-201-633	DOLPHIN ST 94988002	03182022	03/25/2022			54.77	
	001-201-633	DOLPHIN ST 94989002	03182022	03/25/2022			69.91	
	001-201-633	DOLPHIN ST 94990002	03182022	03/25/2022			646.46	
	001-201-633	WM PAYNE 100244003	03182022	03/25/2022			39.93	
	001-201-633	WM PAYNE 100245001	03182022	03/25/2022			77.99	
001	SINGING RIVER ELECTRIC COOPERATIVE	221890	04/19/2022	04/06/2022			8,786.89	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	STREET LIGHTING 10054	03182022	03/25/2022			6,256.27	
	001-201-629	SIGNAL LIGHTS 10054	03182022	03/25/2022			694.77	
	001-092-631	CITY HALL 10054	03182022	03/25/2022			856.74	
	001-170-631	FRAZIER PARK 10054	03182022	03/25/2022			51.51	
	001-170-631	SENIOR BLDG 10054	03182022	03/25/2022			206.22	
	001-161-631	CENTRAL FD 10054	03182022	03/25/2022			314.24	
	001-170-631	CITY PARK 10054	03182022	03/25/2022			127.96	
	001-092-631	PUBLIC WORKS 10054	03182022	03/25/2022			243.49	
	001-092-631	HWY 90 SIGN 10054	03182022	03/25/2022			35.69	
001	BRELAND SHEPPARD	221892	04/19/2022	04/07/2022			144.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-681	PER DIEM ADV: FI 1041-1-11	04252022	02/01/2022			144.00	
001	COMM-TECH SOLUTIONS INC	221893	04/19/2022	04/07/2022			91.49	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	SERVICE CALL: CH EXT CHGS	16951	04/06/2022			91.49	
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	221894	04/19/2022	04/07/2022			505.03	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	MAR 2022 ACCT 6006920	202203-1	04/01/2022			505.03	
001	JARRETT TYLER COX	221895	04/19/2022	04/07/2022			400.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-602	PUBLIC DEFENDER: STEVERS	01102022	03/28/2022			200.00	
	001-010-602	PUBLIC DEFENDER; CASE 209120	03282022	03/28/2022			200.00	
001	BORDIS & DANOS PLLC	221896	04/19/2022	04/07/2022			11,250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-060-602	APR 2022 RETAINER	103	03/25/2022			11,250.00	

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001	PITTMAN HOWDESHELL PLLC	221897	04/19/2022	04/07/2022			480.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	LEGAL SERV:SR MALL PROPERTY		0923	03/31/2022			480.00
001	AGJ SYSTEMS & NETWORKS INC	221898	04/19/2022	04/07/2022			13,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	0365 EMAIL MIGRATION		94853	03/28/2022			13,500.00
001	SOUTHERN TIRE MART LLC DEPT 143	221899	04/19/2022	04/07/2022			901.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	SERV CALL-LABOR-FEES: ENG 2		2500094977	03/31/2022			198.00
	001-161-638	FIRESTONE 12R22.5/16 (2)		2500094977	03/31/2022			703.90
001	PASCAGOULA TIRE & SERVICE INC	221901	04/19/2022	04/07/2022			139.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	4 WHEEL ALIGNMENT: U #62		103091	03/10/2022			69.99
	001-100-638	4 WHEEL ALIGNMENT: U #65		103389	03/25/2022			69.99
001	JACKSON COUNTY ADULT DETENTION CENTER	221904	04/19/2022	04/07/2022			9,800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	MAR 2022 ADC CHGS		03312022	04/05/2022			9,800.00
001	SEYMOUR ENGINEERING PLLC	221908	04/19/2022	04/07/2022			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-603	SR MALL REDEVELOPMENT		8404	03/29/2022			150.00
001	DIRECTV LLC	221909	04/19/2022	04/07/2022			168.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (MAY)		04132022	04/14/2022			168.00
001	C SPIRE WIRELESS	221910	04/19/2022	04/07/2022			1,544.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIP CHGS: DEC 2021		3000652433	12/01/2021			450.00
	001-100-699	NCIC EQUIP CHGS: JAN 2022		3000652433	01/01/2022			270.00
	001-100-699	NCIC EQUIP CHGS: FEB 2022		3000652433	02/01/2022			276.75
	001-100-699	NCIC EQUIP CHGS: MAR 2022		3000652433	03/01/2022			274.05
	001-100-699	NCIC EQUIP CHGS: APR 2022		3000652433	04/01/2022			274.05
001	FUELMAN	221911	04/19/2022	04/07/2022			4,993.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP61911250	04/04/2022			311.89
	001-092-525	UNL FUEL		NP61911250	04/04/2022			57.24
	001-100-525	UNL FUEL		NP61911250	04/04/2022			3,313.66
	001-161-525	UNL&DSL FUEL		NP61911250	04/04/2022			723.19
	001-170-525	UNL&DSL FUEL		NP61911250	04/04/2022			490.22
	001-205-525	DSL FUEL		NP61911250	04/04/2022			97.62

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001	TEC	221915	04/19/2022	04/07/2022			158.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	1045055	04/01/2022			158.40	
001	LOWES HOME CENTERS INC	221932	04/19/2022	04/11/2022			1,650.58	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-635	OUTLETS(4),WALL PLATE(3): CFD	902122	02/25/2022			75.10	
	001-161-635	OUTLET: CFD	901816	02/25/2022			1.89	
	001-170-635	FLUSH VALVE(2):FRAZIER BTHRM	902616	02/28/2022			12.32	
	001-170-639	CHAIN(2): FITNESS TRAIL EQUIP	902616	02/28/2022			6.22	
	001-170-559	KEYS(4): BUDDY DAVIS	901683	03/02/2022			11.32	
	001-170-559	FUNGICIDE SPRAY: SENIOR CNTR	901683	03/02/2022			18.98	
	001-161-559	WATER(11), MATS(2): SFD	902058	03/03/2022			83.98	
	001-170-639	MATERIAL FIX SPIGOT WATER TRK	902649	03/07/2022			7.60	
	001-170-634	OUTLETS(4): FRAZIER PARK	902677	03/07/2022			97.92	
	001-161-635	FITNGS(2),ELC BX/COVERS(10)SFD	901473	03/08/2022			61.26	
	001-161-635	OUTLET(2),ELC BX/CVRS(12):SFD	901426	03/08/2022			57.74	
	001-170-634	SWING SET REPAIRS	902932	03/09/2022			13.08	
	001-170-559	STEP STOOL	918149	03/10/2022			28.49	
	001-170-702	ELECT WATER HEATER:BUDDY DAVIS	902195	03/11/2022			379.05	
	001-170-639	SPLASH PAD REPAIRS	902729	03/14/2022			27.53	
	001-170-577	PADLOCK, CABLE TIES(3):B DAVIS	902626	03/14/2022			70.13	
	001-161-559	CABLE TIES(2)	909921	03/15/2022			15.16	
	001-161-635	SUPPORT BRACKETS,BLADE	911279	03/16/2022			24.19	
	001-170-577	PADLOCKS(4): BUDDY DAVIS	902986	03/16/2022			72.12	
	001-170-639	SPLASH PAD REPAIRS	901358	03/16/2022			128.36	
	001-170-639	SPLASH PAD REPAIRS	902174	03/17/2022			48.00	
	001-161-500	CLEAR MOVING TAPE: CFS	901747	03/17/2022			9.49	
	001-161-635	WATER HEATER TUNE UP KIT	901550	03/17/2022			29.91	
	001-170-577	LGHT SWCH,CIRCUIT TSTR:B DAVIS	901459	03/21/2022			57.66	
	001-170-559	OUTLET(2),MOTION SNSR,ANT PSN	901706	03/22/2022			133.56	
	001-170-634	CITY PARK PIER REPAIRS	902142	03/23/2022			90.20	
	001-170-559	2 GAL DECK SPRAYER	901198	03/24/2022			23.74	
	001-170-559	PPE, INSECT REPELLANT	901144	03/24/2022			65.58	
001	SPARKLIGHT	221938	04/19/2022	04/11/2022			420.94	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	MAR 2022: #107718371	04012022	04/08/2022			213.12	
	001-100-699	APR 2022: #107718371	04012022	04/08/2022			207.82	
001	SPARKLIGHT	221939	04/19/2022	04/11/2022			63.37	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	APR 2022 CABLE BOX: #118476316	04012022	04/08/2022			63.37	
001	CINTAS CORPORATION NO 2	221941	04/19/2022	04/12/2022			346.68	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-535	MAINTENANCE	4112164573	03/02/2022			86.67	
	001-205-535	MAINTENANCE	4112849358	03/09/2022			86.67	
	001-205-535	MAINTENANCE	4113544432	03/16/2022			86.67	
	001-205-535	MAINTENANCE	4114241427	03/23/2022			86.67	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AIRGAS USA LLC	221942	04/19/2022	04/12/2022			281.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9987378914	03/31/2022			281.08
001	GOVERNMENT BRANDS SHARED SERVICES	221948	04/19/2022	04/12/2022			1,495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	APR 2022 COURT SUPPORT		#INV224906	04/01/2022			1,495.00
001	SHERRY FARABEE	221949	04/19/2022	04/12/2022			31.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-681	PER DIEM REIMB:CMC SESSION		03302022	04/01/2022			31.26
001	AT&T INTERSTATE DED PRIVATE LINE	221956	04/19/2022	04/12/2022			213.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ACCUNET TI.5 DIGITAL SERV		3137200202	04/01/2022			213.32
001	AT&T	221957	04/19/2022	04/12/2022			214.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIPMENT CHARGES		3692869602	04/01/2022			214.61
001	C SPIRE WIRELESS	221958	04/19/2022	04/12/2022			1,116.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONE		0030759348	03/31/2022			47.44
	001-001-605	COUNCIL CELL PHONE		0030759348	03/31/2022			47.44
	001-040-605	ADMIN CELL PHONES		0030759348	03/31/2022			81.77
	001-090-605	BLDG-PLNG CELL PHONES		0030759348	03/31/2022			251.45
	001-090-698	IPAD SERVICE (3)		0030759348	03/31/2022			102.99
	001-094-605	GRANT-PROJ CELL PHONES		0030759348	03/31/2022			142.32
	001-161-605	FIRE DEPT CELL PHONES		0030759348	03/31/2022			142.32
	001-170-605	RECREATION CELL PHONES		0030759348	03/31/2022			150.82
	001-205-605	MAINT CELL PHONES		0030759348	03/31/2022			149.57
001	CARDMEMBER SERVICES	221961	04/19/2022	04/12/2022			2,868.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	SUPPLIES: EASTER EVENT		03292022	03/30/2022			156.42
	001-022-615	POLICE JOB FAIR		03282022	03/29/2022			205.93
	001-094-535	JACKET: COMM SPECIALIST		03252022	03/28/2022			24.99
	001-094-535	SHIRTS: COMM SPECIALIST		03252022	03/28/2022			87.79
	001-170-503	BASEBALL BACKGROUND CHECKS		03212022	03/22/2022			510.00
	001-170-503	BASEBALL PANTS		03182022	03/21/2022			48.96
	001-092-625	CANINE INSURANCE: TESS		03162022	03/17/2022			722.66
	001-170-503	BASEBALL PANTS		03112022	03/14/2022			19.98
	001-170-503	BASEBALL SOCKS-PANTS		03112022	03/14/2022			287.77
	001-161-635	SOUTH STN LIGHT BULBS		03082022	03/19/2022			263.88
	001-100-699	POLICE TABLETS: MS 365 BUS		03072022	03/08/2022			540.00
001	FUELMAN	221965	04/19/2022	04/12/2022			3,910.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP61958763	04/11/2022			73.00
	001-092-525	UNL FUEL		NP61958763	04/11/2022			67.61

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	221965	04/19/2022	04/12/2022			3,910.96	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-525	UNL FUEL	NP61958763	04/11/2022			2,581.97	
	001-161-525	UNL&DSL FUEL	NP61958763	04/11/2022			683.19	
	001-170-525	UNL FUEL	NP61958763	04/11/2022			458.49	
	001-205-525	UNL FUEL	NP61958763	04/11/2022			46.70	
001	REYNOLDS WHOLESALE CO	221968	04/19/2022	04/13/2022			310.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-510	COMET POWDER CAN (16)	71611	03/31/2022	220685		27.04	
	001-161-510	409 CLEANER 12/32OZ BOTTLES	71611	03/31/2022	220685		47.88	
	001-161-510	DAWN DETERGENT 8/38OZ BOTTLES	71611	03/31/2022	220685		47.60	
	001-161-510	PINE SOL 144OZ BOTTLES(4)	71611	03/31/2022	220685		47.80	
	001-161-510	BLACK CAN LINERS 100CT(4)	71611	03/31/2022	220685		139.80	
001	ACTION PRINTING CENTER INC	221969	04/19/2022	04/13/2022			111.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-559	VEHICLE MAINT LOG BOOKS(25)	102801	03/15/2022	220532		111.25	
001	MID SOUTH UNIFORM & SUPPLY INC	221971	04/19/2022	04/13/2022			7,039.78	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	SENTRY S/S SHIRT NAVY (8)	627409	03/31/2022	220287		394.88	
	001-100-535	SENTRY L/S SHIRT NAVY (11)	627409	03/31/2022	220287		577.50	
	001-100-535	FLEXRS BASE S/S SHIRT (20)	627409	03/31/2022	220287		933.40	
	001-100-535	FLEXRS BASE L/S SHIRT NAVY(26)	627409	03/31/2022	220287		1,360.58	
	001-100-535	UNIFORM PANT W/ GOLD STRIPE(6)	627409	03/31/2022	220287		290.58	
	001-100-535	UNIFORM PANT W/O STRIPE (8)	627409	03/31/2022	220287		387.44	
	001-100-535	CLASS B TACTICAL PANTS (35)	627409	03/31/2022	220287		2,298.45	
	001-100-535	LGHTWGHT COACH RAID JACKET (4)	627409	03/31/2022	220287		108.00	
	001-100-535	GENESIS HEAVY DUTY JACKET (4)	627409	03/31/2022	220287		662.60	
	001-100-535	NECK TIES (5)	627409	03/31/2022	220287		26.35	
001	GULF SALES AND SUPPLY INC	221972	04/19/2022	04/13/2022			467.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-634	1" POLY HOSE BARB (60)	522633	04/07/2022	220696		135.00	
	001-170-634	1" TUBING REINFORCED PVC (2)	522633	04/07/2022	220696		261.76	
	001-170-634	HOSE CLAMP 13/16-1 1/2 ALL(60)	522633	04/07/2022	220696		58.80	
	001-170-634	FREIGHT: SPLASH PAD	522633	04/07/2022	220696		12.00	
001	GULF BREEZE LANDSCAPING LLC	221974	04/19/2022	04/13/2022			1,640.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-601	ABATEMENT: 2125 LADNIER	M70395	03/31/2022	220530		1,640.00	
001	PASCAGOULA TIRE & SERVICE INC	221977	04/19/2022	04/13/2022			1,238.55	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-638	WHEEL ALIGNMENT: 06 DODGE RAM	103004	03/07/2022	220579		69.99	
	001-100-638	FIREHAWK PURSUIT TIRE(4):U #59	103082	03/10/2022	220518		541.72	
	001-100-638	FIREHAWK GT PURSUIT(4): U #48	103579	04/06/2022	220714		542.84	
	001-100-638	TIRE INSTALL PACKAGE BASIC(4)	103579	04/06/2022	220714		20.00	
	001-100-638	WHEEL BALANCE WEIGHTS(4)	103579	04/06/2022	220714		12.00	
	001-100-638	WHEEL BALANCE LABOR (4)	103579	04/06/2022	220714		34.00	
	001-100-638	VALVE STEM (4)	103579	04/06/2022	220714		6.00	
	001-100-638	TIRE DISPOSAL FEE (4)	103579	04/06/2022	220714		12.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	221979	04/19/2022	04/13/2022			485.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-500	CASES COPY PAPER (6): PD	3502100665	03/08/2022	220586		239.94	
	001-022-559	ID BADGE HOLDERS 50/PK(2)	3503636948	03/30/2022	220680		46.58	
	001-040-500	DR-221 DRUM UNIT 4PK	3503636948	03/30/2022	220680		149.85	
	001-040-500	PLASTIC WALL FILE	3503636948	03/30/2022	220680		15.20	
	001-040-500	MESH DRAWER ORGANIZER(2)	3503636949	03/30/2022	220680		34.38	
001	CITY ELECTRIC SUPPLY CO	221981	04/19/2022	04/13/2022			69.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-639	LIGHT FOR PORTABLE GEN: E1	PAS/079458	03/30/2022	220679		69.99	
001	APOSTC LAW ENFORCEMENT ACADEMY	221984	04/19/2022	04/13/2022			400.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	FIELD TRNG OFFICER: WILLETT	1586	01/12/2022	220370		100.00	
	001-100-681	FIELD TRNG OFFCR: L ETHERIDGE	1586	01/12/2022			100.00	
	001-100-681	FIELD TRNG OFFICER: REID	1586	01/12/2022			100.00	
	001-100-681	FIELD TRNG OFFICER: HUDGINS	1586	01/12/2022			100.00	
001	CLARKS PROFESSIONAL CAR CARE INC	221985	04/19/2022	04/13/2022			99.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	WHEEL ALIGNMENT: BRUSH 34	42110	03/17/2022	220555		99.95	
001	AMAZON COM SALES INC	221986	04/19/2022	04/13/2022			323.79	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-513	200PCS PARTY TOYS ASRT(2)	1NLD4CTL4D	03/28/2022	220659		53.90	
	001-170-513	31PCS CARNIVAL GAMES COMBO SET	1NLD4CTL4D	03/28/2022	220659		21.99	
	001-170-513	EASTER EGG/SPOON RELAY GAME(2)	1NLD4CTL4D	03/28/2022	220659		39.98	
	001-170-513	1000 PCS EASTER EGG STICKERS	1NLD4CTL4D	03/28/2022	220659		13.99	
	001-170-513	132 PCS TEMP TATTOOS (6)	1NLD4CTL4D	03/28/2022	220659		47.94	
	001-170-513	EASTER TOSS GAME SET	1NLD4CTL4D	03/28/2022	220659		22.99	
	001-040-703	HD METAL SHELF	1RJDM7FPKG	03/24/2022	220652		123.00	
001	OCCUPATIONAL HEALTH CENTER INC	221989	04/19/2022	04/13/2022			35.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-604	PRE-EMP DRG SCRIN: WALKER, JERRY	275852	04/06/2022	220672		35.00	
001	AUDIOWAVE INC	221990	04/19/2022	04/13/2022			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	REPLACE OLD BLUE LEDS: U #58	A55071	04/01/2022	220663		100.00	
001	BROADCAST MUSIC INC	221993	04/19/2022	04/13/2022			391.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	ANNUAL FEE 2427468 4/22-3/23	42347644	04/02/2022			391.00	
001	BXS INSURANCE	221994	04/19/2022	04/13/2022			215.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-625	PUBL OFFICIAL BOND: BEVER, D	415906	04/05/2022			215.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SEDGWICK	221997	04/19/2022	04/13/2022			1,638.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-625	DEDUCTIBLE: TNT-0163710 ROLEY	0970628	04/07/2022			1,638.00	
FUND TOTAL	1 Claims	to	Checks	61 Total	128,437.29 Manual	Held	Total	128,437.29

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	CARDMEMBER SERVICES	221963	04/19/2022	04/12/2022			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	003-450-704	ONEWAY APP: APR 2022		04022022	04/04/2022			75.00
FUND TOTAL	3 Claims	to	Checks	1 Total	75.00 Manual	Held	Total	75.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	BARNEYS POLICE AND HUNTING SUPPLIES	221983	04/19/2022	04/13/2022			3,025.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	156-100-799		CONVERSIONBOLT M4/M16/AR15(10)	00151146-0	03/29/2022	220367	2,990.00	
	156-100-799		SHIPPING	00151146-0	03/29/2022	220367	35.00	
FUND TOTAL 156 Claims	to	Checks	1 Total	3,025.00	Manual	Held	Total	3,025.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	LOWES HOME CENTERS INC	221936	04/19/2022	04/11/2022			7,782.91	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	171-176-779	MATERIALS: SSP BATH HOUSE	992233	03/03/2022				4,794.40
	171-176-779	MATERIALS: SSP BATH HOUSE	992908	03/09/2022				3,229.73
	171-176-779	MATERIALS: SSP BATH HOUSE (RTN)	901709	03/09/2022				-4,794.40
	171-176-779	MATERIALS: SSP BATH HOUSE	992906	03/09/2022				4,382.56
	171-176-779	MATERIALS: SSP BATH HOUSE	964048	03/09/2022				152.16
	171-176-779	MATERIALS: SSP BATH HOUSE (RTN)	993117	03/11/2022				-295.73
	171-176-779	MATERIALS: SSP BATH HOUSE	964046	03/11/2022				396.00
	171-176-779	MATERIALS: SSP BATH HOUSE	993657	03/16/2022				671.41
	171-176-779	MATERIALS: SSP BATH HOUSE (RTN)	901438	03/16/2022				-13.56
	171-176-779	MATERIALS: SSP BATH HOUSE (RTN)	901436	03/16/2022				-764.66
	171-176-779	MATERIALS: SSP BATH HOUSE	901358	03/17/2022				189.96
	171-176-779	MATERIALS: SSP BATH HOUSE	901072	03/23/2022				93.12
	171-176-779	MATERIALS: SSP BATH HOUSE (RTN)	901264	03/24/2022				-181.58
	171-176-779	MATERIALS: SSP BATH HOUSE (RTN)	901336	03/24/2022				-76.50
171	SHERWIN-WILLIAMS COMPANY	221973	04/19/2022	04/13/2022			239.54	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	171-176-779	SUPER STRIP MECL/NMP GAL (3)	9231-4	03/25/2022	220665			133.86
	171-176-779	STRYPEEZE MEC/NMP F GAL (2)	9231-4	03/25/2022	220665			83.96
	171-176-779	9 MARATHON 3/8 CVR (4)	9231-4	03/25/2022	220665			21.72
FUND TOTAL 171 Claims	to	Checks	2 Total	8,022.45	Manual	Held	Total	8,022.45

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SINGING RIVER ELECTRIC COOPERATIVE	221891	04/19/2022	04/06/2022			2,709.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES 76854002		03182022	03/28/2022			2,351.90
	176-170-631	HOUSE 7685502		03192022	03/28/2022			49.84
	176-170-631	SSP WELCOME CENTER 108928002		03192022	03/28/2022			282.44
	176-170-631	DUMP STATION 109931001		03192022	03/28/2022			25.10
176	FUELMAN	221912	04/19/2022	04/07/2022			52.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP61911250	04/04/2022			52.98
176	LOWES HOME CENTERS INC	221935	04/19/2022	04/11/2022			758.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	MATERIAL SHEPARD STAGE		901275	02/25/2022			153.70
	176-170-635	TOILET		901072	03/03/2022			473.10
	176-170-635	TOILET SUPPLY LINE		901075	03/03/2022			12.32
	176-170-635	REPR SSP PAVILION RESTROOM		901163	03/04/2022			68.35
	176-170-559	KEYS(4): SSP		902894	03/08/2022			27.96
	176-170-635	DOOR KNOBS(2): RANGER HOUSE		901196	03/24/2022			15.16
	176-170-635	HOSE SPLITER: SSP CABIN		901196	03/24/2022			7.59
176	C SPIRE WIRELESS	221959	04/19/2022	04/12/2022			100.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONES		0030759348	03/31/2022			100.63
176	CARDMEMBER SERVICES	221962	04/19/2022	04/12/2022			1,099.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	SOLAR DECK:LED LIGHTS		03032022	03/04/2022			1,099.00
176	FUELMAN	221966	04/19/2022	04/12/2022			49.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP61958763	03/11/2022			49.38
FUND TOTAL 176 Claims to		Checks	6 Total	4,769.45	Manual	Held	Total	4,769.45

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Release date from 04/19/2022 thru 04/19/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	JE TALLEY CONSTRUCTION INC	221996	04/19/2022	04/13/2022			335,298.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-510-778	PH 1 SITEWORK		10	04/07/2022		335,298.86	
FUND TOTAL 304 Claims	to	Checks	1 Total	335,298.86	Manual	Held	Total	335,298.86

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
305	JEFCOAT CONSTRUCTION LLC	221988	04/19/2022	04/13/2022			6,315.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	305-300-701	INSTL MIRACLE REC EQUIP:BACOT		3146	03/07/2022	220510		6,315.00
FUND TOTAL 305 Claims	to	Checks	1 Total	6,315.00	Manual	Held	Total	6,315.00

Docket of Claims
Release date from 04/19/2022 thru 04/19/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	THOMPSON BROTHERS DRILLING INC	221995	04/19/2022	04/13/2022			189,501.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-766	CITY HALL WATER WELL		5	04/01/2022		189,501.25	
FUND TOTAL 355 Claims	to	Checks	1 Total	189,501.25	Manual	Held	Total	189,501.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	221844	04/19/2022	04/01/2022			230,294.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	APR 2022 TREATMENT CHGS		1697	04/01/2022			230,294.00
400	O'REILLY AUTO PARTS	221874	04/19/2022	04/05/2022			139.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	FLOOR MATS(2):MTR READER TRUCK		1978241992	03/11/2022			139.90
400	CLEARWATER SOLUTIONS LLC	221900	04/19/2022	04/07/2022			170,690.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	APR 2022 OPERATION FEE		GAUTIER112	04/01/2022			170,690.75
400	SINGING RIVER ELECTRIC COOPERATIVE	221902	04/19/2022	04/07/2022			7,647.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		03182022	03/25/2022			196.96
	400-651-631	LIFT STATIONS 17882		03182022	03/25/2022			1,874.74
	400-651-631	WATER WELLS 17882		03182022	03/25/2022			3,591.40
	400-651-631	CITY HALL SOUTH 17882		03182022	03/25/2022			1,984.57
400	SINGING RIVER ELECTRIC COOPERATIVE	221903	04/19/2022	04/07/2022			3,503.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 17875		03192022	03/28/2022			220.07
	400-651-631	LIFT STATIONS 17883		03192022	03/28/2022			1,891.14
	400-651-631	LIFT STATIONS 17884		03192022	03/28/2022			1,392.04
400	AMERICAN TANK MAINTENANCE LLC	221905	04/19/2022	04/07/2022			34,447.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-669	MAINT CONTRACT: LARK ST		27837	04/01/2022			7,435.00
	400-651-669	MAINT CONTRACT: MALL		27847	04/01/2022			9,141.50
	400-651-669	MAINT CONTRACT: MARTIN BLUFF		27857	04/01/2022			6,899.50
	400-651-669	MAINT CONTRACT: CENTRAL STN		27867	04/01/2022			10,015.50
	400-651-669	MAINT CONTRACT: HWY 57		27877	04/01/2022			956.00
400	SEYMOUR ENGINEERING PLLC	221906	04/19/2022	04/07/2022			7,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-603	ENG DESIGN: SHELTER WTR MN		8407	03/29/2022			7,000.00
400	SEYMOUR ENGINEERING PLLC	221907	04/19/2022	04/07/2022			7,770.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	DRAINAGE: BOARDMOOR/GOLDHILL		8404	03/29/2022			2,969.50
	400-650-603	DRAINAGE: HWY 90 @ HEADSTART		8404	03/29/2022			2,290.00
	400-650-603	DRAINAGE; WEST PARK		8404	03/29/2022			1,120.00
	400-650-603	GENERAL DRAINAGE		8404	03/29/2022			1,028.00
	400-650-603	PINE CONE SPILLWAY		8404	03/29/2022			362.50
400	FUELMAN	221913	04/19/2022	04/07/2022			180.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP61911250	04/04/2022			180.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COGENT STRATEGIES LLC	221914	04/19/2022	04/07/2022			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 04/6/22-05/05/22		2605	04/07/2022			7,500.00
400	LOWES HOME CENTERS INC	221934	04/19/2022	04/11/2022			866.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	50LBS ANNUAL RYE GRASS(6)		919639	03/03/2022			343.56
	400-650-559	WD40(2), BLUE SPRAY PAINT(4)		917846	03/04/2022			45.48
	400-650-635	KEYED ENTRY KNOB/LOCK: UTILITY		902633	03/07/2022			33.24
	400-650-559	BATTERIES,CLEANER,PAPER TOWELS		902982	03/16/2022			15.43
	400-651-583	REPAIR SWR PIPE:OLD SPANISH TR		960708	03/16/2022			51.60
	400-651-584	70FT STEEL CHAIN:LIFT STATIONS		902048	03/22/2022			344.40
	400-651-584	6VOLT BATTERIES(7): FLOW MNTRS		909426	03/22/2022			33.18
400	WASTE MANAGEMENT OF MS-GLF COAST INC	221940	04/19/2022	04/11/2022			2,533.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	ROLL OFF TIMBERLANE		0765272476	04/01/2022			2,533.21
400	C SPIRE WIRELESS	221960	04/19/2022	04/12/2022			47.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	CELL PHONE		0030759348	03/31/2022			47.44
400	CARDMEMBER SERVICES	221964	04/19/2022	04/12/2022			22.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	USB JUMP DRIVE		03142022	03/16/2022			22.99
400	FUELMAN	221967	04/19/2022	04/12/2022			240.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP61958763	04/11/2022			240.67
400	PASCAGOULA SHEET METAL WORKS INC	221970	04/19/2022	04/13/2022			1,025.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	SERRATED GRATING:2519 NORTHRDG		78972	03/30/2022	220669		1,025.00
400	SOUTHERN PIPE & SUPPLY CO INC	221975	04/19/2022	04/13/2022			5,027.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	12" SLD CORR PLASTIC PIPE(200)		6448196-00	03/24/2022	220615		1,872.00
	400-651-683	15" SLD CORR PLASTIC PIPE(200)		6448196-00	03/24/2022	220615		2,610.00
	400-651-581	#4 HIGHFIELD METER KEY (4)		6388945-00	03/30/2022	220521		80.00
	400-651-581	#4 BARREL LOCK (100)		6388945-00	03/30/2022	220521		465.00
400	HENZE ENTERPRISES INC	221976	04/19/2022	04/13/2022			960.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	RAP(24 TONS)		31024	03/29/2022	220607		960.00
400	BAY MOTOR WINDING INC	221978	04/19/2022	04/13/2022			4,290.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	7.5HP SUBMER PUMP: LS-35		0120433	03/28/2022	220515		3,740.00
	400-651-584	IMPELLER TRIMMED/BALANCED		0120433	03/28/2022	220515		550.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	221980	04/19/2022	04/13/2022			514.30	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	SORTKWIK 3PK (2)	3502100666	03/08/2022	220584		9.02	
	400-650-500	COUNTER PEN (4)	3502100666	03/08/2022	220584		9.96	
	400-650-500	BLUE PENS 60/PK	3502100666	03/08/2022	220584		5.37	
	400-650-500	COUNTERFEIT PEN 12/PK	3502100666	03/08/2022	220584		4.28	
	400-650-500	RECEIPT TAPE 50PK	3502100666	03/08/2022	220584		99.52	
	400-650-500	HP 950/951	3502100666	03/08/2022	220584		105.47	
	400-650-500	HP 952XL 4PK	3502100666	03/08/2022	220584		105.88	
	400-650-500	LEXMARK TONER BLK	3502100667	03/08/2022	220584		49.99	
	400-650-500	CALCULATOR RIBBON 6/PK	3502100667	03/08/2022	220584		6.61	
	400-650-500	HP 952 4PK	3503636950	03/30/2022	220681		105.88	
	400-650-500	COLOR FOLDERS 50/PK	3503636950	03/30/2022	220681		12.32	
400	CITY ELECTRIC SUPPLY CO	221982	04/19/2022	04/13/2022			582.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	40A 240V MINI CB (3): LS	PAS/079320	03/24/2022	220642		582.00	
400	AGJ SYSTEMS & NETWORKS INC	221987	04/19/2022	04/13/2022			1,539.42	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-704	DELL LATITUDE 3520: MTR READER	95022	03/31/2022	220691		1,294.42	
	400-650-704	MS OFFICE 2021 HOME/BUSINESS	95022	03/31/2022	220691		245.00	
400	J H WRIGHT & ASSOCIATES INC	221991	04/19/2022	04/13/2022			2,050.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	PRIMEX PC3000X LS CONTRLR (3)	440981	03/22/2022	220625		2,050.00	
400	ARISTA INFORMATION SYSTEMS INC	221992	04/19/2022	04/13/2022			4,226.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-698	MAR 2022 PRINTING 2067001	0004940	02/28/2022			1,149.80	
	400-650-698	MAR 2022 POSTAGE 2067001	0004940	02/28/2022			3,077.10	
FUND TOTAL 400 Claims to		Checks	24 Total	493,099.79	Manual	Held	Total	493,099.79

Docket of Claims
Release date from 04/19/2022 thru 04/19/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	221878	04/19/2022	04/05/2022			107,223.93	
	Account Number 404-677-693	Description		Invoice #	Date	P.O.	Amount	
		MAR 2022 RES GARBAGE (6371)		0001213925	03/31/2022		107,223.93	
FUND TOTAL 404 Claims	to	Checks	1 Total	107,223.93	Manual	Held	Total	107,223.93

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	61 Total	128,437.29 Manual	Held	Total	128,437.29
FUND 3 Claims	to	Checks	1 Total	75.00 Manual	Held	Total	75.00
FUND 156 Claims	to	Checks	1 Total	3,025.00 Manual	Held	Total	3,025.00
FUND 171 Claims	to	Checks	2 Total	8,022.45 Manual	Held	Total	8,022.45
FUND 176 Claims	to	Checks	6 Total	4,769.45 Manual	Held	Total	4,769.45
FUND 304 Claims	to	Checks	1 Total	335,298.86 Manual	Held	Total	335,298.86
FUND 305 Claims	to	Checks	1 Total	6,315.00 Manual	Held	Total	6,315.00
FUND 355 Claims	to	Checks	1 Total	189,501.25 Manual	Held	Total	189,501.25
FUND 400 Claims	to	Checks	24 Total	493,099.79 Manual	Held	Total	493,099.79
FUND 404 Claims	to	Checks	1 Total	107,223.93 Manual	Held	Total	107,223.93
Total for all Funds		Checks	99 Total	1,275,768.02 Manual	Held	Total	1,275,768.02

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:

April 19, 2022

Title:

**Approval of minutes from Regular Council Meeting
held April 5, 2022**

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of minutes from Regular Council Meeting held April 5, 2022.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2022

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 April 5, 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:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 19, 2022.

**Tuesday
April 5, 2022
Gautier, Mississippi**

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held April 5, 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, Cameron George, Richard Jackson, Gordon Gollott, Rusty Anderson and Dante Elbin. Also present were Paula Yancey, City Manager; Teresa Montgomery, City Clerk; Josh Danos, City Attorney and other concerned citizens.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
April 5, 2022 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Community Campout will be from April 9th, starting at 12:00pm, through April 10th until 12:00pm at Shepard State Park.**
- 2. Earth Day Celebration will be Friday, April 22nd, from 11 a.m. until 6 p.m. at Shepard State Park. Celebrate Earth Day in Nature's Playground. Come enjoy all the amenities that Shepard Park has to offer. Stop by the Welcome Center for Earth Day Goodies.**
- 3. Tasty Thursday will be April 28th beginning at 11 a.m. at the Singing River Mall Property.**
- 4. The Gautier Mayor's Youth Council will host Gautier Game Day, to include a kickball tournament, cornhole tournament, and color war on Saturday, April 30th, from 11 a.m. to 2 p.m. at the Gautier Sportsplex and Gautier First United Methodist Church.**
- 5. Gautier's Farmers Market will begin the second Saturday of every month from May - September, starting at 8 a.m. until 12 p.m. at George Marin City Park.**

IV. Presentation Agenda

1. Child Abuse Prevention and Awareness Month
2. National Linemen Appreciation Day Proclamation

V. Business Agenda

1. Consideration for an Abatement at 1717 Dolphin Drive, Gautier, MS (Estate of Jean Phillips Langston)

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

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

1. Approval of Minutes from Recessed Council Meeting held March 15, 2022.
2. Authorization to remove broken office equipment and furniture from the City of Gautier's inventory
3. Annual Renewal of the Contract with Singing River Services for the Life Care Plus Program
4. Authorization to apply for a Lease for Public Trust Tidelands, as required for the Shepard State Park Kayak and Boat Launch project and to allow Cypress Environmental Services to serve as authorized agent for the application process.
5. Approval of the Mississippi High School Activities Association's concussion information form in order to provide a concussion policy for the City of Gautier's youth athletic programs.
6. Authorization to accept a monetary donation from Jerry Lee's Grocery for the City of Gautier's Mayor's Youth Council
7. Authorization to accept a monetary donation for The City of Gautier's Youth Baseball & Softball League
8. Approval of water and sewer adjustments dated April 5, 2022 in the amount of \$13,259.87

9. **Approval to waive all fees associated with Shepard State Park for the Boy Scouts of America Singing River District to host a camping activity and service project**
10. **Authorization to retire K-9 Unit (Caesar) from service, and to transfer ownership to Lieutenant Trace Williams**
11. **Approval of a Purchase Agreement with Sunbelt Fire, Inc. for a new E-ONE fire truck and equipment.**
12. **Authorization to approve the proposal by Philadelphia Insurance Companies for Gautier's Youth Baseball & Softball league - participant accidental insurance policy**

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 April 19, 2022

www.gautier-ms.gov

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

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

1. Approval of Minutes from Recessed Council Meeting held March 19, 2022 – correction on page 128.
-

Announcements

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2. Earth Day Celebration will be Friday, April 22nd, from 11 a.m. until 6 p.m. at Shepard State Park. Celebrate Earth Day in Nature's Playground. Come enjoy all the amenities that Shepard Park has to offer. Stop by the Welcome Center for Earth Day Goodies.

3. Tasty Thursday will be April 28th beginning at 11 a.m. at the Singing River Mall Property.
 4. The Gautier Mayor's Youth Council will host Gautier Game Day, to include a kickball tournament, cornhole tournament, and color war on Saturday, April 30th, from 11 a.m. to 2 p.m. at the Gautier Sportsplex and Gautier First United Methodist Church.
 5. Gautier's Farmers Market will begin the second Saturday of every month from May - September, starting at 8 a.m. until 12 p.m. at George Martin City Park.
-

Presentation

1. Child Abuse Prevention and Awareness Month
 2. National Lineman Appreciation Day Proclamation
-

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

Community CAMPOUT

April 9th at 12 noon to April 10th 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 4/9/2022.

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

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

We provide: Games - Movie/Popcorn - Bonfire/S'mores - Sunrise Yoga

No alcohol, No TVs, No Pets

11 AM Sunday - Pack up - Leave No Trace!



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

Made with PosterMyWall.com 228-497-2244 - tgonzalez@gautier-ms.gov

City of Gautier



City of Gautier
Recreation & Community
Events

EARTH DAY CELEBRATION!



*Art Work
Created By
Carlos Sahie Velez Ortiz
College Park Elementary*

L
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V
E



E
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Friday, April 22, 2022

Shepard State Park

10:00 am - 6:00 pm

Celebrate Earth Day in Nature's Playground. Come enjoy all the amenities that Shepard Park has to offer. Stop by the Welcome Center for Earth Day Goodies.



GAUTIER PRESENTS

TASTY

THURSDAY!

28
APR



11 AM

GOOD EATS FROM AWESOME
FOOD TRUCKS

**MANN KETTLE CORN – KLASSY WRAPPERS – THE BURGER BOX,
COASTY'S, 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, ROSITA'S
HAVENS DOWN HOME CREAMERY , Gotta Lovett Wings & Things**

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

GET IN THE GAME

GAUTIER GAME DAY



FREE
FAMILY
FUN!

APRIL

30

11 AM - 2 PM



GAUTIER FIRST

UNITED METHODIST CHURCH &
ADJACENT GAUTIER SPORTSPLEX

KICKBALL & CORN HOLE TOURNEY

FOOD TRUCKS

• COLOR WAR •

***LAWN GAMES, FACE PAINTING, DJ
& MORE!***

SAT

11AM



SCAN ME

SPONSORED BY
GAUTIER MAYOR'S YOUTH COUNCIL
& GAUTIER FIRST UMC



Come be apart of the



GAUTIER FARMER'S MARKET

2ND SAT MAY- SEPT. 8AM-12PM

George Martin City Park- 902 De La Pointe Dr.



To become a vendor call 228-497-2244



PROCLAMATION

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

WHEREAS, the City of Gautier prides itself on giving back to the community, contributing to the quality of life among our citizens; and

WHEREAS, Jackson County CASA, in association with the National Court Appointed Special Advocate (CASA) Association, speaks for the best interests of abused and neglected children who are involved in the juvenile courts; and

WHEREAS, more than 36,307 children throughout the State of Mississippi are reported to suffer from some form of abuse or neglect each year; and

WHEREAS, of those, roughly 6,495 were substantiated investigations meaning at least one form of abuse or neglect was found; and

WHEREAS, in Jackson County, there were about 262 or more substantiated incidents of abuse, neglect and/or exploitation; and

WHEREAS, within our state, 52 children died according to the most recent federal numbers reported of abuse and neglect; and

WHEREAS, through a national effort, the Gautier community members are encouraged to join together to raise awareness for those children fallen victim to abuse and neglect throughout the month of April; and

WHEREAS, this effort will give abused and neglected children in our community, and around the county, a chance for a safe and positive future.

NOW, THEREFORE, WE, the Mayor and Council for the City of Gautier, Jackson County, Mississippi, by virtue of the authority vested in me, do hereby proclaim April 2022 as:

CHILD ABUSE PREVENTION AND AWARENESS MONTH

In this City, and in doing so, urge all citizens to join in a national effort to raise awareness and help prevent child abuse and neglect.

MAYOR CASEY VAUGHAN

CITY OF GAUTIER PROCLAMATION

A Proclamation Recognizing National Lineman Appreciation Day

WHEREAS, the City of Gautier celebrates and recognizes linemen and wishes to honor these men and women for their exemplary service; and

WHEREAS, the profession of linemen is steeped in personal, family, and professional tradition; and

WHEREAS, linemen play a vital role in the Nation's economy by maintaining and growing the energy infrastructure in the United States; and

WHEREAS, linemen are often the first responders during storms and other catastrophic events, working to make the scene safe for other public safety heroes; and

WHEREAS, linemen sacrifice time away from their families to work in dangerous conditions in order to keep schools and other businesses open; and

WHEREAS, recognizing linemen, the profession of linemen, the contributions of these brave men and women who protect public safety, and expressing support for the designation of April 18, 2022, as National Linemen Appreciation Day.

NOW THEREFORE, We, Mayor and Council of the City of Gautier, Mississippi, do hereby proclaim April 18, 2022 as

NATIONAL LINEMAN APPRECIATION DAY

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 5th day of April, 2022.



Mayor Casey Vaughan
City of Gautier, Mississippi

Councilman George made the motion to approve an abatement, as presented, at 1717 Dolphin Drive, Gautier, MS (PID #85414005.000), and a penalty be assessed at 50% of the actual cost of cleaning the property be applied as a lien to the property. 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 048-2022

WHEREAS, after proper notice, on or about April 5, 2022, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 1717 Dolphin Drive, Gautier, MS, PID #85414005.000, as recorded on file in the office of the Chancery Clerk of Jackson County, MS); and

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

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 1717 Dolphin Drive, Gautier, MS 39553, by cleaning and maintaining the overgrown property, removing the dilapidated, deteriorating, and unsafe structures as recommended by the Planning Department.

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

IT IS FURTHER ORDERED, that a penalty is assessed to the property in the amount of 50% of the actual cost of cleaning the property.

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

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 5, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 03/23/2022
Subject: Consideration for an Abatement at 1717 Dolphin Drive, Gautier, MS (Estate of Jean Phillips Langston)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to demolish, clear, and remove the dilapidated, deteriorating, and unsafe structures on this property.

BACKGROUND:

A complaint came from a concerned citizen regarding multiple code violations of the care and maintenance of this property. The code violations were reviewed and substantiated by the City's Code Enforcement Department, and a code violation file was opened against the property on March 30, 2021, for property overgrown.

Code Enforcement has made multiple attempts to locate the owner of the property. The property shows to be in the estate of Jean Phillips. A notice was left regarding the property and no answer was received. Since then, the property caught fire on December 7, 2021.

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

DISCUSSION:

This property has been abandoned and is found to be unsafe and an eyesore to the city and surrounding neighbors. The Code Enforcement office is seeking abatement of 1717 Dolphin Drive.

RECOMMENDATION:

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

If approved, Council may:

Charge the cost as a lien against the property to be collected upon sale of the property.

Collect the cost through Civil proceedings.

Add \$1,500.00 or 50% to either of the above collection methods.

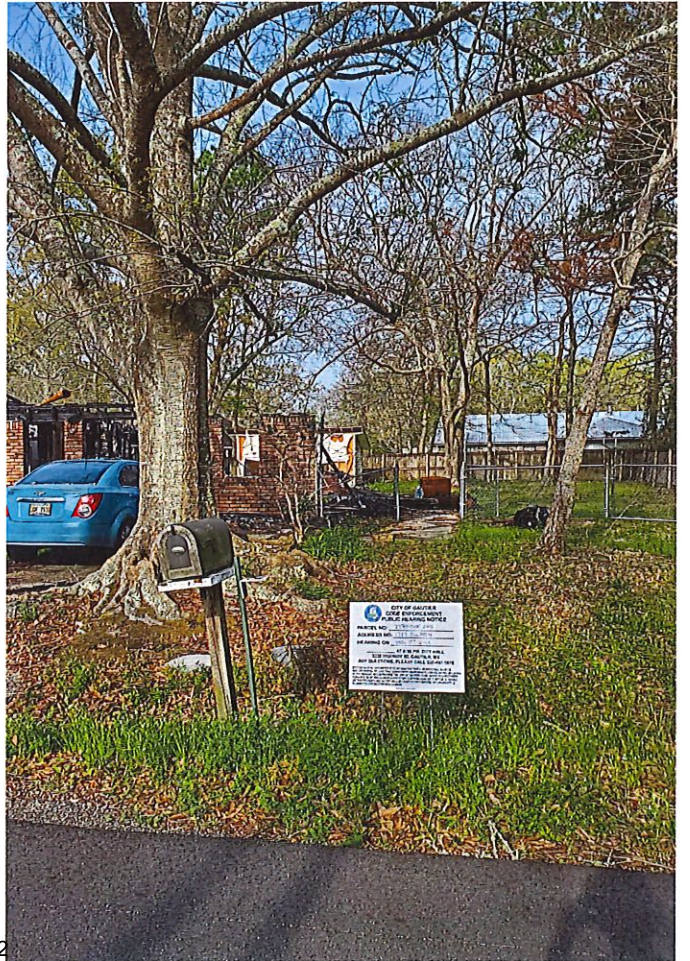
The Code Enforcement office requests the City Council approve this abatement for the demolishing of the structure and to clear the entire lot and secure it in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

ATTACHMENTS:

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

ATTACHMENTS:

1. Pictures & Property Postings 1717 Dolphin
2. Parcel Information
3. Abatement Public Notice Posted
4. Abatement Hearing Notification Letters
5. Code Case History 1717 Dolphin
6. MEMORANDUM PUBLIC HEARING



Mayor
Cassy C. Vaughan

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

City of Gautier
Gautier, Mississippi



City Manager
Paula Vancey

City Clerk
Teresa L. Montgomery

3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8025
Email: gautier@gautier-ms.gov

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at **6:30 PM on April 5th 2022**, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

1717 Dolphin Dr

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

"Nature's Playground"

Officer M. Chandler



Posted by: LaShanda Stringfield
March 16, 2022
8:00 AM

Mayor
Cassy C. Vaughan

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

City of Gautier
Gautier, Mississippi



City Manager
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"Nature's Playground"

85414005.000 PHILLIPS JEAN LANGDON (EST)

PIDN: 85414005.000
GISP: 872.10-04-0140.00

Owner Information

Percent of Ownership: 100
Name: PHILLIPS JEAN LANGDON (EST)
Name 2:
Mailing Address: P O BOX 1442
GAUTIER MS
39553

Site Address: 1717 DOLPHIN DR GAUTIER

Land Information

Section: 10 Acreage: 0.00

Township: 8

Range: 7

Street Name DOLPHIN
DR

Value and Tax Information

Total Assessed Value: 12515 Total Appraised Value: 83431
Improvement Value: 78611 Land Value: 4820
Tax Amount: 1935 SQ FT: 1432 Year Built: 1963

Legal Description

Description: LOT 41 GULF SPRINGS EST S/D SECT
ION A DB 336-266 (140 MAP872.10-
04)

Deed Book / Page: 336 / 266

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GAUTIER MS

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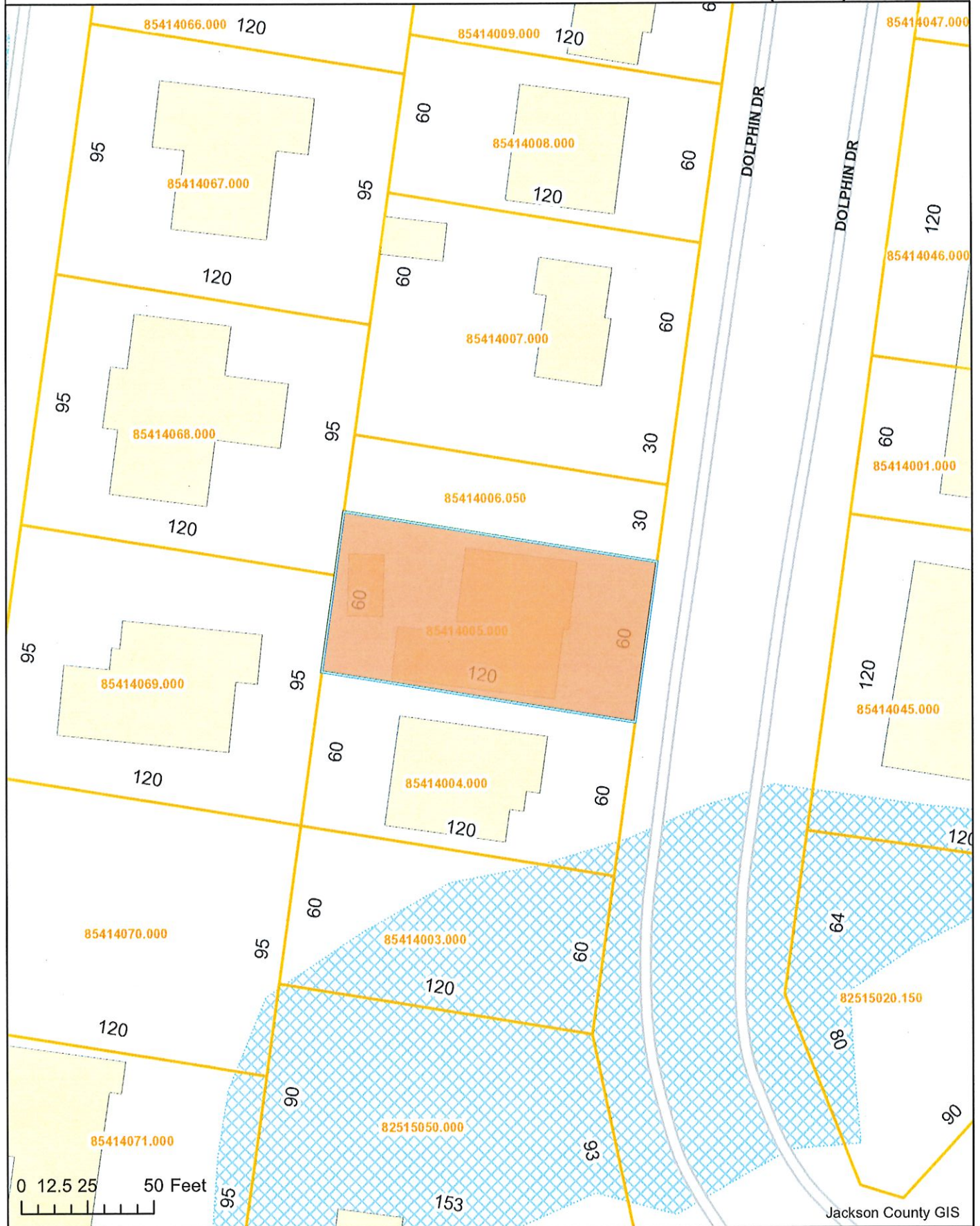
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Deed Book / Page: 336 / 266

85414005.000 PHILLIPS JEAN LANGDON (EST)



Jackson County GIS

*Mayor
Casey C. Vaughan*

City of Gautier

Gautier, Mississippi

*City Manager
Paula Yancey*

*Council
At Large Adam Colledge
Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
Ward 3 Gordon Gollott
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Teresa L. Montgomery*

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PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at **6:30 PM on April 5th 2022**, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

1717 Dolphin Dr

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

*Mayor
Casey C. Vaughan*

*City of Gautier
Gautier, Mississippi*

*City Manager
Paula Yancey*

*Council
At Large Adam Colledge
Ward 1 Cameron George
Ward 2 Richard "DJ" Jackson
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Website: www.gautier-ms.gov*

March 16, 2022

FROM: Melissa Chandler
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Estate of Jean Phillips Langdon
P.O Box 1442
Gautier, MS 39553

Re: Notice of Public Hearing
1717 Dolphin Dr

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **1717 Dolphin Dr, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **April 5th, 2022 at 6:30 P.M.** The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

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

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

Sincerely,

Melissa Chandler

CODE CASE DETAILED REPORT CODE-001541-2021 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 03/30/2021
Status: Active	District:	Closed Date: NOT CLOSED
Assigned To: MELISSA CHANDLER	Description: overgrown property/House burned	

Parcel: 85414005.000	Main	Address: 1717 Dolphin Dr	Main	Zone: R-1 (Residential - Single Family)
		Gautier, MS 39553		

Note	Created By	Date and Time Created
1. I sent a notice to PO BOX 1442 39553 for the estate of Jean Phillips about the overgrown property.	CODE ENFORCEMENT	3/30/2021 3:52 pm
2. House burned down. Fire report shows the date 12/07/2021. Fire was intentional according to the fire report. Brittney Langdon is the one it shows that started the fire.	MELISSA CHANDLER	12/15/2021 8:28 am

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning and Building Director
From: Melissa Chandler, Code Enforcement Officer
Date: March 16, 2022
Subject: 1717 Dolphin Drive, Demolish and Clear

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to demolish, clear, and remove the dilapidated, deteriorating, and unsafe structures on this property.

BACKGROUND:

A complaint came from a concerned citizen regarding multiple code violations of the care and maintenance of this property. The code violations were reviewed and substantiated by the City's Code Enforcement Department, and a code violation file was opened against the property on March 30, 2021, for property overgrown.

Code Enforcement has made multiple attempts to locate the owner of the property. The property shows to be in the estate of Jean Phillips. A notice was left regarding the property and no answer was received. Since then, the property caught fire on December 7, 2021.

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

DISCUSSION:

This property has been abandoned and is found to be unsafe and an eyesore to the city and surrounding neighbors. The Code Enforcement office is seeking abatement of 1717 Dolphin Drive.

RECOMMENDATION:

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

If approved, Council may:

Charge the cost as a lien against the property to be collected upon sale of the property.

Collect the cost through Civil proceedings.

Add \$1,500.00 or 50% to either of the above collection methods.

The Code Enforcement office requests the City Council approve this abatement for the demolishing of the structure and to clear the entire lot and secure it in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

ATTACHMENTS:

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

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 049-2022

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

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 5, 2022.

Docket of Claims
Release date from 04/05/2022 thru 04/05/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MAURICE E MCCLURE	221540	04/05/2022	03/23/2022			54.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-681	PER DIEM ADV: EMT BASIC	04182022	01/26/2022			54.00	
001	AUTOZONE INC	221650	04/05/2022	03/11/2022			288.62	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	GEAR OIL (2)	4907112114	02/04/2022			27.42	
	001-170-559	ADHESIVE ERASER WHEEL	4907113942	02/07/2022			41.84	
	001-170-638	WATER PUMP/PARTS:2004 GMC 1500	4907118382	02/15/2022			161.66	
	001-170-638	BELT,REPAIR SLEEVE,SEAL:06 RAM	4907118440	02/15/2022			57.70	
001	SPARKLIGHT	221661	04/05/2022	03/11/2022			62.38	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	MAR 2022 CABLE BOX: #118476316	03012022	03/08/2022			62.38	
001	SPARKLIGHT	221662	04/05/2022	03/11/2022			205.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	MAR 2022: #001100699	03012022	03/08/2022			205.12	
001	GOVERNMENT BRANDS SHARED SERVICES	221663	04/05/2022	03/15/2022			1,495.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-698	MAR 2022 COURT SUPPORT	#INV223601	03/01/2022			1,495.00	
001	LEE N BOND, CUSTODIAN	221664	04/05/2022	03/15/2022			271.22	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	CAR TAG	10082021	10/08/2021			13.45	
	001-100-559	HALLOWEEN CANDY	10262021	10/26/2021			6.40	
	001-100-559	HALLOWEEN CANDY	10262021	10/26/2021			12.84	
	001-100-559	CAR TAG	11222021	11/22/2021			16.20	
	001-100-639	REPR TOP: HIGH WTR TRUCK	11292021	11/29/2021			30.00	
	001-100-559	CHRISTMAS DECO	12022021	12/02/2021			20.05	
	001-100-559	CHRISTMAS DECO	12022021	12/02/2021			20.14	
	001-100-559	CHRISTMAS DECO	12022021	12/02/2021			2.14	
	001-100-559	CHRISTMAS PARADE BEADS	12022021	12/02/2021			20.00	
	001-100-559	PLAQUE: BILL MARTIN	12102021	12/10/2021			30.00	
	001-100-689	ANIMAL TRANQ MEDS	12102021	12/10/2021			20.00	
	001-100-559	APOSTC ACADEMY: THOMAS	01122022	01/12/2022			30.00	
	001-100-559	PLAQUE: KILLINGSWORTH	02222022	02/22/2022			50.00	
001	M & E FEED & SEED	221687	04/05/2022	03/17/2022			103.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-514	DOG FOOD	547905	02/11/2022			37.99	
	001-100-514	DOG FOOD	547905	02/15/2022			65.99	
001	AT&T	221693	04/05/2022	03/21/2022			3,726.42	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284978000	03/14/2022			3,726.42	

Docket of Claims
Release date from 04/05/2022 thru 04/05/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG COMPANY LLC	221694	04/05/2022	03/21/2022			193.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FNK100-01 RENTAL FEE		INV4651483	02/21/2022		180.30	
	001-100-699	MPC2504EX USAGE:B/W		INV4651483	02/21/2022		1.04	
	001-100-699	MPC2504EX USAGE:COLOR		INV4651483	02/21/2022		12.07	
001	GLOBALSTAR	221695	04/05/2022	03/21/2022			88.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		0029304519	03/16/2022		88.34	
001	RJ YOUNG COMPANY LLC	221696	04/05/2022	03/21/2022			470.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	GSHZ00-01 RENTAL FEE		INV4686467	03/16/2022		470.88	
001	FUELMAN	221697	04/05/2022	03/21/2022			4,041.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-525	UNL FUEL		NP61786338	03/14/2022		74.97	
	001-100-525	UNL FUEL		NP61786338	03/14/2022		2,825.33	
	001-161-525	UNL&DSL FUEL		NP61786338	03/14/2022		696.99	
	001-170-525	UNL&DSL FUEL		NP61786338	03/14/2022		308.80	
	001-205-525	UNL FUEL		NP61786338	03/14/2022		135.02	
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	221707	04/05/2022	03/22/2022			340.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FEB 2022 ACCT 6006920		202202-1	03/01/2022		340.00	
001	INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC	221708	04/05/2022	03/22/2022			931.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	FOE CO OFFICER 2 TEST (8)		C52619A	03/10/2022		912.00	
	001-161-681	SHIPPING		C52619A	03/10/2022		19.00	
001	AT&T	221715	04/05/2022	03/22/2022			214.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIPMENT CHARGES		4768428603	03/01/2022		214.61	
001	MISSISSIPPI BABE RUTH	221716	04/05/2022	03/22/2022			53.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	STATE FEES 2022		03182022	03/18/2022		53.00	
001	DELTA COMPUTER SYSTEMS INC	221719	04/05/2022	03/02/2022			570.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	APR 2022 ACCT SOFTWARE MAINT		DHLMN04441	04/01/2022		390.00	
	001-092-698	APR 2022 PRIV LIC SW MAINT		DHLMN04442	04/01/2022		160.00	
	001-092-698	APR 2022 VOTER REG SW MAINT		HRMN008768	04/01/2022		20.00	
001	BLACKWATER CONSULTING LLC	221722	04/05/2022	03/22/2022			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-688	SERVICES: 03/16-04/15/22		1014	02/21/2022		7,500.00	

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001	WAGGONER ENGINEERING INC Account Number 001-201-698	221723	04/05/2022	03/22/2022			1,530.24	
		Description OVERPASS STUDY		Invoice # 38777	Date 12/07/2021	P.O.	Amount	1,530.24
001	WAGGONER ENGINEERING INC Account Number 001-201-698	221734	04/05/2022	03/22/2022			5,656.15	
		Description OVERPASS STUDY		Invoice # 38995	Date 12/31/2021	P.O.	Amount	5,656.15
001	C SPIRE WIRELESS Account Number 001-100-605 001-100-699	221737	04/05/2022	03/22/2022			955.02	
		Description POLICE CELLS DATA CARDS (12)		Invoice # 0032680896 0032680896	Date 03/11/2022 03/11/2022	P.O.	Amount	543.06 411.96
001	SOUTHERN PEST CONTROL INC Account Number 001-092-698	221739	04/05/2022	03/23/2022			403.30	
		Description CITY FACILITIES		Invoice # 1710040817	Date 03/27/2022	P.O.	Amount	403.30
001	RJ YOUNG COMPANY LLC Account Number 001-100-699 001-100-699	221740	04/05/2022	03/24/2022			75.55	
		Description LEXMARK C4150:SERV FEE RICOH IM C2500:SERV FEE		Invoice # INV4677194 INV4677194	Date 03/08/2022 03/08/2022	P.O.	Amount	38.00 37.55
001	FUELMAN Account Number 001-090-525 001-100-525 001-161-525 001-170-525 001-205-525	221742	04/05/2022	03/25/2022			4,568.35	
		Description UNL FUEL UNL FUEL UNL&DSL FUEL UNL&DSL FUEL DSL FUEL		Invoice # NP61811191 NP61811191 NP61811191 NP61811191 NP61811191	Date 03/21/2022 03/21/2022 03/21/2022 03/21/2022 03/21/2022	P.O.	Amount	261.56 2,954.29 722.07 544.13 86.30
001	SPARKLIGHT Account Number 001-205-698	221746	04/05/2022	03/29/2022			127.95	
		Description APR 2022: MAINT GRG #134679919		Invoice # 03132022	Date 03/20/2022	P.O.	Amount	127.95
001	SPARKLIGHT Account Number 001-161-698	221747	04/05/2022	03/29/2022			83.32	
		Description APR 2022: NFD #122024383		Invoice # 03162022	Date 03/23/2022	P.O.	Amount	83.32
001	SPARKLIGHT Account Number 001-161-698	221748	04/05/2022	03/29/2022			83.32	
		Description APR 2022: CFD #122024086		Invoice # 03162022	Date 03/23/2022	P.O.	Amount	83.32
001	SPARKLIGHT Account Number 001-161-698	221749	04/05/2022	03/29/2022			83.32	
		Description APR 2022: SFD #122025091		Invoice # 03162022	Date 03/23/2022	P.O.	Amount	83.32
001	CINTAS CORPORATION NO 2 Account Number 001-205-535 001-205-535	221752	04/05/2022	03/29/2022			346.68	
		Description MAINTENANCE MAINTENANCE		Invoice # 4109412301 4110103481	Date 02/02/2022 02/09/2022	P.O.	Amount	86.67 86.67

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001	CINTAS CORPORATION NO 2	221752	04/05/2022	03/29/2022			346.68	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		4110791947	02/16/2022			86.67
	001-205-535	MAINTENANCE		4111483295	02/23/2022			86.67
001	FUELMAN	221753	04/05/2022	03/29/2022			4,204.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP61839855	03/28/2022			117.47
	001-100-525	UNL FUEL		NP61839855	03/28/2022			2,991.69
	001-161-525	UNL&DSL FUEL		NP61839855	03/28/2022			814.52
	001-170-525	UNL FUEL		NP61839855	03/28/2022			166.18
	001-205-525	UNL FUEL		NP61839855	03/28/2022			115.10
001	BUTLER SNOW LLP	221755	04/05/2022	03/29/2022			525.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-601	REDIST SERVS THRU 02/28/22		10332922	03/22/2022			525.00
001	SECURE NETWORKS LLC	221756	04/05/2022	03/29/2022			3,086.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	SONICWALL TZ500 RENEW: CHALL		4792	03/21/2022			886.00
	001-100-699	SONICWALL NSA 2600 RENEW:PD		4793	03/21/2022			2,200.00
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	221757	04/05/2022	03/29/2022			537.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	LEASE PMT: POSTAGE MACHINE		3315389486	03/16/2022			537.54
001	HANCOCK WHITNEY BANK	221758	04/05/2022	03/29/2022			7,981.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-815	PMT3: L# 76607 CARAVAN		228939	03/22/2022			7,981.42
001	AGJ SYSTEMS & NETWORKS INC	221759	04/05/2022	03/29/2022			1,130.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	MAR 2022: MS365 EXC (72)		94669	04/01/2022			162.58
	001-092-698	MAR 2022: MS365 BUS (31)		94669	04/01/2022			189.00
	001-092-698	APR 2022: MS365 EXC (72)		94669	04/01/2022			360.00
	001-092-698	APR 2022: MS365 BUS (31)		94669	04/01/2022			418.50
001	COG ENTERPRISE FUND	221785	04/05/2022	03/29/2022			345,995.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDEQ WIRE TO FUND 360		03102022	03/10/2022			345,995.91
001	COG 7M BOND ACCT	221786	04/05/2022	03/29/2022			11,543.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDOT WIRE TO FUND 130		03112022	03/11/2022			11,543.66
001	MPI GO BOND S2019 CONSTRUCTION FUND	221788	04/05/2022	03/30/2022			154,475.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR DMR WIRE TO FUND 304		03182022	03/18/2022			154,475.76
001	ALABAMA MEDIA GROUP	221795	04/05/2022	03/30/2022			73.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-615	PUBLIC NOTICE: GPC #22-03-VAR		0010273449	03/20/2022	220616		18.00
	001-090-615	PUBLIC NOTICE: GPC #22-07-CU		0010273456	03/20/2022	220616		20.16

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001	ALABAMA MEDIA GROUP	221795	04/05/2022	03/30/2022			73.56	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-615	PUBLIC NOTICE: GPC #22-08-SE		0010273458	03/20/2022	220616		18.72
	001-090-615	PUBLIC NOTICE: GPC #22-09-SE		0010273461	03/20/2022	220616		16.68
001	MID SOUTH UNIFORM & SUPPLY INC	221798	04/05/2022	03/30/2022			1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	SLEEVE UNIFORM PATCHES (1000)		626629	03/10/2022	220435		1,200.00
001	GULF STATES DISTRIBUTORS	221799	04/05/2022	03/30/2022			3,002.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-587	CS 9MM 147 GR AMMO (7)		1411748-IN	02/28/2022	220279		2,723.00
	001-100-587	CS .40 180GR FMJ AMMO		1413552-IN	03/21/2022	220279		279.00
001	SHERWIN-WILLIAMS COMPANY	221800	04/05/2022	03/30/2022			94.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	2 GAL ULTRA PAINT:SCRBRD POST		4805-5	03/11/2022	220613		94.50
001	T & N FEED & PET SUPPLIES	221804	04/05/2022	03/30/2022			476.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	FIELD MARKING LIME (56)		532323	03/09/2022	220533		476.00
001	SOUTHERN BARKS INC	221806	04/05/2022	03/30/2022			2,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-520	80 YDS WOODFIBER MULCH		1512	03/17/2022	220590		1,120.00
	001-170-520	DELIVERY FEE: G MARTIN PARK		1512	03/17/2022	220590		130.00
	001-170-520	80 YDS WOODFIBER MULCH		1513	03/21/2022	220602		1,120.00
	001-170-520	DELIVERY FEE: CITY HALL		1513	03/21/2022	220602		130.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	221810	04/05/2022	03/30/2022			593.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-500	VERBATIM SLEEVE FOR CD/DVD(2)		3502747908	03/17/2022	220626		7.64
	001-100-500	SMEAD INTERIOR FILE FOLDERS		3502747908	03/17/2022	220626		24.49
	001-100-500	VERBATIM DVD R SILVER		3502747908	03/17/2022	220626		30.89
	001-094-500	HIGHLAND POP-UP NOTES 12PK		3502747907	03/17/2022	220628		12.02
	001-094-500	PENTEL ENERGEL GEL PENS 12PK		3502747907	03/17/2022	220628		22.47
	001-094-500	BIC WHITE-OUT EZ TAPE 10PK		3502747907	03/17/2022	220628		11.12
	001-100-500	CARBONLESS RECEIPT BOOK (10)		3502316086	03/11/2022	220610		80.00
	001-100-500	4TB EXTERNAL PORTABLE HARD DRV		3499326991	02/03/2022	220462		239.00
	001-100-500	12TB USB 3.0 HARD DRIVE		3499253463	02/02/2022	220462		105.83
	001-100-500	DESKTOP KEYBOARD, MOUSE COMBO		3499253463	02/02/2022	220462		59.99
001	CUPIT SIGNS OF MISSISSIPPI INC	221812	04/05/2022	03/30/2022			323.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	3X6 EASTER BANNER (3)		34203A	03/23/2022	220647		323.97
001	GRAND VIEW SECURITY LLC	221815	04/05/2022	03/30/2022			1,125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	HARD DRIVE HDD 8TB SECURITY(3)		2201111444	03/15/2022	220426		825.00
	001-100-635	LABOR INSTALLATION (3)		2201111444	03/15/2022	220426		300.00

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001	FIREFIGHTERS BOOKSTORE	221817	04/05/2022	03/30/2022			275.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	FIRE APPARATUS DRVR/OPERATR (3)		INV574983	03/08/2022	220575		275.85
001	AMAZON COM SALES INC	221820	04/05/2022	03/30/2022			428.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-509	5 PIECE BASE SET		17CF3JKXJM	03/12/2022	220605		14.93
	001-001-509	WAKA OFFICIAL KICKBALL		17CF3JKXJM	03/12/2022	220605		14.99
	001-001-509	GIANT WOODEN YARD DICE		17CF3JKXJM	03/12/2022	220605		21.99
	001-001-509	SWOOC GAMES-2-IN-1		17CF3JKXJM	03/12/2022	220605		39.95
	001-001-509	ELITE SPORTZ RING TOSS		17CF3JKXJM	03/12/2022	220605		28.97
	001-170-513	EASTER DIY PIC FRAMES 40PC (5)		1G77MHDTJG	03/28/2022	220670		29.95
	001-170-513	EASTER STICKERS DECORATING (2)		1G77MHDTJG	03/28/2022	220670		19.98
	001-170-513	ROLL BUNNY STICKERS (2)		1G77MHDTJG	03/28/2022	220670		11.98
	001-040-703	HD METAL SHELF (2)		1W63QVHHFR	03/24/2022	220652		246.00
001	ECONOMY BOOTS SALES & SERVICE	221824	04/05/2022	03/30/2022			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	DAN POST DUTY BOOTS: IAN GOFF		11714	03/02/2022	220551		150.00
001	AUDIOWAVE INC	221826	04/05/2022	03/30/2022			1,784.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	RELOCATE 3 LPRS FRONT BUMPER		A54936	06/17/2022	220517		250.00
	001-100-638	SHOP SUPPLIES: U #32		A54936	06/17/2022	220517		50.00
	001-100-799	REAR VERT WINDOW BARS (5)		A54840	03/23/2022	220425		1,399.95
	001-100-799	SHIPPING		A54840	03/23/2022	220425		85.00
001	COG 7M BOND ACCT	221831	04/05/2022	03/30/2022			186,240.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDOT WIRE: FUND 130		03252022	03/25/2022			186,240.82
001	SINGING RIVER ELECTRIC COOPERATIVE	221834	04/05/2022	03/30/2022			664.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		03152022	03/23/2022			450.28
	001-161-631	MARTIN BLUFF FD 58380001		03172022	03/24/2022			150.59
	001-201-629	SIGNAL LIGHTS 17546		03172022	03/24/2022			33.08
	001-092-631	CITY LIMIT SIGN 17546		03172022	03/24/2022			30.44
001	SINGING RIVER ELECTRIC COOPERATIVE	221835	04/05/2022	03/30/2022			1,995.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		03182022	03/25/2022			1,204.89
	001-201-629	SIGNAL LIGHT 89113001		03182022	03/25/2022			55.67
	001-170-631	CITY PARK RESTRMS 89912001		03182022	03/25/2022			430.30
	001-201-633	STREET LIGHTS 90345002		03182022	03/25/2022			180.81
	001-092-631	RECORDS BLDG 90790001		03182022	03/25/2022			86.26
	001-170-631	FRAZIER RESTRMS 98546001		03182022	03/25/2022			37.81

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001	COG ENTERPRISE FUND	221842	04/05/2022	03/31/2022			22,466.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR DMR WIRE TO F 361		03292022	03/29/2022		22,466.50	
FUND TOTAL	1 Claims	to	Checks	55 Total	787,398.09	Manual	Held	Total 787,398.09

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003	EVOARMOR LLC	221706	04/05/2022	03/22/2022			7,420.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	003-450-698	DISINFECT/ANTIMICRO FACILITIES	7888	03/10/2022			5,760.00	
	003-450-698	DISINFECT/ANTIMICRO PSVEHICLES	7888	03/10/2022			1,220.00	
	003-450-698	DISINFECT/ANTIMICRO VEHICLES	7888	03/10/2022			440.00	
003	EDDIE PEARSON ROOFING LLC	221843	04/05/2022	03/31/2022			101,796.18	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	003-460-721	INSTALL METAL ROOFING: SOUTH F	1814	03/30/2022	220401		31,491.53	
	003-460-721	INSTALL METAL ROOFING: CENTRAL	1815	03/30/2022	220402		37,712.71	
	003-460-721	INSTALL METAL ROOFING: NORTH F	1806	03/24/2022	220403		32,591.94	
FUND TOTAL	3 Claims	to	Checks	2 Total	109,216.18 Manual	Held	Total	109,216.18

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130	GULF BREEZE CONSTRUCTION INC Account Number 130-130-770	221735	04/05/2022	03/22/2022			134,073.42	
	Description CONSTRUCTION 7.76%			Invoice # 3	Date 03/21/2022	P.O.	Amount 134,073.42	
130	MICHAEL BAKER INTERNATIONAL Account Number 130-130-763	221781	04/05/2022	03/29/2022			26,528.06	
	Description CONST ENG & INS: #7			Invoice # 1142981	Date 03/22/2022	P.O.	Amount 26,528.06	
FUND TOTAL 130 Claims		to	Checks	2 Total	160,601.48 Manual		Held	Total 160,601.48

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171	SHERWIN-WILLIAMS COMPANY	221801	04/05/2022	03/30/2022			1,510.02	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	171-176-779	5GAL WHT LATEX PNT(5):BATH HS	4870-9	03/18/2022	220636		262.95	
	171-176-779	SHIELD CRETE DECO FLAKES (16)	8953-4	03/16/2022	220583		214.24	
	171-176-779	35"X166' BUILDER PAPER (3)	8953-4	03/16/2022	220583		34.69	
	171-176-779	MULTI SURFACE PAINTER TAPE(6)	8953-4	03/16/2022	220583		37.01	
	171-176-779	CONTRACTOR PAINTER TAPE (2)	8953-4	03/16/2022	220583		32.49	
	171-176-779	10'X25' PLASTIC SHEATING (2)	8953-4	03/16/2022	220583		20.27	
	171-176-779	SHARK GRIP 3.2OZ ADDITIVE(3)	8953-4	03/16/2022	220583		18.12	
	171-176-779	EMERALD EXT PAINT (15)	8953-4	03/16/2022	220583		890.25	
171	COASTAL PAINTING & GENERAL	221803	04/05/2022	03/30/2022			8,250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	171-176-779	EXT BATHHSE REPR: LABOR	2626	03/22/2022	220419		4,870.00	
	171-176-779	CO REPL SIDING BATHHSE: LABOR	2627	03/22/2022	220635		3,380.00	
171	HOME TOWN LUMBER & SUPPLY INC	221813	04/05/2022	03/30/2022			306.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	171-176-779	METAL 6 PANEL DOOR: BATHHSE	138804	03/17/2022	220632		306.99	
171	BAILEY LUMBER & SUPPLY CO.	221814	04/05/2022	03/30/2022			359.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	171-176-779	STEEL 6 PNL EXT DOOR: BATHHSE	2343831	03/17/2022	220634		359.05	
171	GRAND VIEW SECURITY LLC	221816	04/05/2022	03/30/2022			500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	171-176-779	AVYCON ATENNA (2)	2203181688	03/24/2022	220600		300.00	
	171-176-779	LABOR FOR INSTALLATION (2)	2203181688	03/24/2022	220600		200.00	
171	FAST PARTITIONS	221819	04/05/2022	03/30/2022			3,100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	171-176-779	METAL PARTITIONS: BATHHSE	FP61596	02/21/2022	220506		3,100.00	
FUND TOTAL 171 Claims	to	Checks	6 Total	14,026.06 Manual		Held	Total	14,026.06

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Release date from 04/05/2022 thru 04/05/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	221841	04/05/2022	03/31/2022			11,644.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		MAR 2022	03/31/2022			11,644.15
FUND TOTAL 172 Claims	to	Checks	1 Total	11,644.15	Manual		Held	Total 11,644.15

Docket of Claims
Release date from 04/05/2022 thru 04/05/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	221688	04/05/2022	03/17/2022			655.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE MAR 2022		3852	03/15/2022			36.50
	176-170-699	SHOPPING CART		3852	03/15/2022			268.50
	176-170-699	WEB SITE MAINT 2/15-3/14/2022		3852	03/15/2022			350.00
176	FUELMAN	221698	04/05/2022	03/21/2022			131.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP61786338	03/14/2022			131.13
176	AT&T	221709	04/05/2022	03/22/2022			243.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	MONTHLY SERVICE		2284972244	03/14/2022			243.60
176	BAY ICE COMPANY INC	221718	04/05/2022	03/22/2022			187.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	10LB BAGS ICE (150)		655852	03/10/2022			187.50
176	COCA COLA BOTTLING CO UNITED INC	221720	04/05/2022	03/22/2022			56.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	CS 200Z COKE (1)		3328223083	02/08/2022			28.00
	176-170-541	CS 200Z COKE (1)		3328223332	02/22/2022			28.00
176	SPARKLIGHT	221741	04/05/2022	03/25/2022			246.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	APR 2022 SSP: INET #132698937		03172022	03/20/2022			246.94
176	FUELMAN	221743	04/05/2022	03/25/2022			115.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP61811191	03/21/2022			115.33
176	SECURE NETWORKS LLC	221760	04/05/2022	03/29/2022			240.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	SONICWALL FIREWALL RENEW		4780	03/21/2022			240.00
176	HENZE ENTERPRISES INC	221805	04/05/2022	03/30/2022			690.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	LIMESTONE 15 TONS: SSP		31021	03/25/2022	220637		690.00
176	MS MADE SOAP AND CANDLES LLC	221823	04/05/2022	03/30/2022			42.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	4OZ DIFFUSER KIT (3)		156	03/15/2022	220621		42.00
FUND TOTAL 176 Claims		to	Checks	10 Total	2,607.50 Manual		Held	Total 2,607.50

Docket of Claims
Release date from 04/05/2022 thru 04/05/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
250	FIRST NATIONAL BANK TRUST DEPT	221532	04/05/2022	03/30/2022			217,246.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	250-680-801	PRN PMT: S2018 REV BOND		05012022	04/01/2022		150,000.00	
	250-680-811	INT PMT: S2018 REV BOND		05012022	04/01/2022		67,246.88	
FUND TOTAL 250 Claims	to	Checks	1 Total	217,246.88	Manual	Held	Total	217,246.88

Docket of Claims
Release date from 04/05/2022 thru 04/05/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
303	MORAN HAULING INC	221523	04/05/2022	03/03/2022			14,472.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	303-301-750	CONSTRUCTION 85.02%		7	02/17/2022			14,472.35
FUND TOTAL 303 Claims	to	Checks	1 Total	14,472.35	Manual	Held	Total	14,472.35

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	221778	04/05/2022	03/29/2022			31,370.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-763	BID PHASE: TRMNT PLANT		39107	03/11/2022			31,370.00
FUND TOTAL 355 Claims	to	Checks	1 Total	31,370.00	Manual		Held	Total 31,370.00

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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	221779	04/05/2022	03/29/2022			70,019.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	360-726-768	CONSTRUCTION 88.8%		10	03/28/2022			70,019.75
360	SEYMOUR ENGINEERING PLLC	221782	04/05/2022	03/29/2022			20,063.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	360-726-787	CONSTRUCTION ADMIN 80%		8405	03/29/2022			5,763.00
	360-726-787	RESIDENT PROJ REP 80%		8405	03/29/2022			14,300.00
FUND TOTAL 360 Claims	to	Checks	2 Total	90,082.75	Manual		Held	Total 90,082.75

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
361	SEYMOUR ENGINEERING PLLC Account Number 361-726-762	221783	04/05/2022	03/29/2022			22,466.50	
		Description		Invoice #	Date	P.O.	Amount	
		ENG DESIGN/BIDDING		8406	03/29/2022		22,466.50	
FUND TOTAL 361 Claims	to	Checks	1 Total	22,466.50	Manual	Held	Total	22,466.50

Docket of Claims
Release date from 04/05/2022 thru 04/05/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	2018-2019 BOND DEBT SERVICE FUND	221537	04/05/2022	03/21/2022			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	APR 2022: 2018 BOND DS		04012022	04/01/2022			24,000.00
400	2018-2019 BOND DEBT SERVICE FUND	221538	04/05/2022	03/21/2022			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	APR 2022: 2019 BOND DS		04012022	04/01/2022			32,000.00
400	AT&T	221692	04/05/2022	03/21/2022			60.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	03/06/2022			60.57
400	FUELMAN	221699	04/05/2022	03/21/2022			285.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP61786338	03/14/2022			285.41
400	RJ YOUNG COMPANY LLC	221700	04/05/2022	03/21/2022			251.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	GSI100-01 RENTAL FEE		INV4686468	03/16/2022			166.49
	400-650-698	IMC4500 USAGE:B/W		INV4686468	03/16/2022			15.55
	400-650-698	IMC4500 USAGE:COLOR		INV4686468	03/16/2022			69.06
400	SOUTHERN LINC	221701	04/05/2022	03/21/2022			86.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	MAR 2022 SERV CHGS		22121	03/01/2022			80.00
	400-650-698	TAXES/FEES		22121	03/01/2022			6.60
400	AT&T	221705	04/05/2022	03/22/2022			136.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	03/14/2022			136.38
400	COGENT STRATEGIES LLC	221721	04/05/2022	03/22/2022			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 03/6/22-04/05/22		2573	03/10/2022			7,500.00
400	FUELMAN	221744	04/05/2022	03/25/2022			144.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP61811191	03/21/2022			144.41
400	SPARKLIGHT	221750	04/05/2022	03/29/2022			91.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	APR 2022: #107663106		03162022	03/23/2022			91.88
400	ANSER	221751	04/05/2022	03/29/2022			450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE: 3/16-4/12/2022		277-031622	03/16/2022			450.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN	221754	04/05/2022	03/29/2022			349.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP61839855	03/28/2022			349.25
400	SECURE NETWORKS LLC	221761	04/05/2022	03/29/2022			685.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	SONICWALL TZ400 RENEW		4781	03/21/2022			685.00
400	MISSION COMMUNICATIONS LLC	221762	04/05/2022	03/29/2022			1,797.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: ISLE OF PINES		1062714	03/21/2022			359.40
	400-651-698	RENEWAL: LOUIS ALEXIS		1062714	03/21/2022			359.40
	400-651-698	RENEWAL: SOUNDVIEW		1062714	03/21/2022			359.40
	400-651-698	RENEWAL: OST WEST		1062714	03/21/2022			359.40
	400-651-698	RENEWAL: GRAVELINE @ CSV RR		1062714	03/21/2022			359.40
400	SAMPLE HICKS & ASSOCIATES INC	221780	04/05/2022	03/29/2022			3,450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	LABOR STNDS: MDEQ RESTORE PROJ		0322-4	03/28/2022			3,450.00
400	COG DEPOSITORY ACCOUNT	221784	04/05/2022	03/29/2022			5,512.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TRX MEMA WIRE TO BANK 100		03092022	03/09/2022			5,512.67
400	COG DEPOSITORY ACCOUNT	221787	04/05/2022	03/30/2022			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		03092022	03/09/2022			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		03092022	03/09/2022			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		03092022	03/09/2022			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		03092022	03/09/2022			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		03092022	03/09/2022			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		03092022	03/09/2022			9,665.99
400	MUSCO-GULFPORT 1227	221794	04/05/2022	03/30/2022			320.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-709	STRAW MATT 100SY (1000)		0737270	03/09/2022			320.00
400	CAN'T MISS EMBROIDERY	221796	04/05/2022	03/30/2022			59.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-535	EMBROIDER LOGO (7): MTR RDR		26907	03/01/2022	220536		59.50
400	ACTION PRINTING CENTER INC	221797	04/05/2022	03/30/2022			207.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	NEW SERVICE APPL W/S (750)		102938	03/22/2022	220585		207.72
400	SHERWIN-WILLIAMS COMPANY	221802	04/05/2022	03/30/2022			427.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-582	MAC646 MILL WHT 2G (2)		8763-7	03/09/2022	220601		427.98

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CENTRAL PIPE SUPPLY-JACKSON	221807	04/05/2022	03/30/2022			978.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	PVC COUP S/80 S/W 4"829-040(5)		S100288765	03/08/2022	220588	114.80	
	400-651-581	PVC SDR35 45 ELL SXG4" G404(4)		S100288767	03/08/2022	220589	53.08	
	400-651-581	PVC SDR35 22 1/2 ELL SXB4" (6)		S100288767	03/08/2022	220589	58.32	
	400-651-581	PVC SDR35 45 ELL 4" G504 (12)		S100288767	03/08/2022	220589	176.88	
	400-651-581	6" 150# FLANGE PACK RR FF (7)		S100288767	03/08/2022	220589	185.08	
	400-651-581	BRASS STD BUSH THREADED (6)		S100288767	03/08/2022	220589	191.82	
	400-651-581	1X3 BRASS STD BUSH THREAD(12)		S100288767	03/08/2022	220589	66.12	
	400-651-581	6" 150# FLANGE PACK RR FF (5)		S100288767	03/14/2022	220589	132.20	
400	COAST CHLORINATOR & PUMP CO INC	221808	04/05/2022	03/30/2022			190.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	LIQUID FILL PRESSURE GAUGE(10)		74005	03/11/2022	220608	190.00	
400	BAY MOTOR WINDING INC	221809	04/05/2022	03/30/2022			1,725.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	RECONDITION MOTOR: OAK LS		0120304	03/15/2022	220581	1,725.00	
400	STAPLES BUSINESS ADVANTAGE DEPT	221811	04/05/2022	03/30/2022			89.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	LEXMARK TONER CARTRIDGE		3502592412	03/15/2022	220617	89.42	
400	CORE & MAIN LP	221818	04/05/2022	03/30/2022			2,389.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	1002-86 8X6 CLAYXCLPVC CPL(2)		Q212640	01/28/2022	220380	46.04	
	400-651-581	1 1/2 X 1 PVC SCH40 BUSH(12)		Q212640	01/28/2022	220380	21.84	
	400-651-581	1/2X1 PVC SCH 40 BUSHSPXH (12)		Q212640	01/28/2022	220380	12.48	
	400-651-581	3/4 BRASS NO LEAD (12)		Q212640	01/28/2022	220380	78.96	
	400-651-581	3/4PVC S40 CPLG (12)		Q212640	01/28/2022	220380	10.80	
	400-651-581	1X3/4 BRASS RED (12)		Q212640	01/28/2022	220380	127.68	
	400-651-581	1XCL BR NIP (12)		Q212640	01/28/2022	220380	58.44	
	400-651-581	1X2 BR NIP (12)		Q212640	01/28/2022	220380	72.00	
	400-651-581	226-086312 8X12 REP COUP(2)		Q296277	02/15/2022	220380	402.96	
	400-651-581	245-010506 3/4X6 REP CPL (12)		Q296277	02/15/2022	220380	199.56	
	400-651-583	4 HW SWR SDR26 45 GXG (12)		Q256829	01/28/2022	220407	369.48	
	400-651-583	4 HW SWR SDR26 45 GXSP (12)		Q256829	01/28/2022	220407	340.80	
	400-651-583	4X4 PVC SDR35 SWR WYW GXG (6)		Q256829	01/28/2022	220407	165.36	
	400-651-581	2 PVC SCH40 FLUSH C/O PLUG(6)		Q256829	01/28/2022	220407	51.54	
	400-651-581	RUBBER METER WASHER (200)		Q256829	01/28/2022	220407	24.00	
	400-651-581	S90-604 6X1 BRS SAD (6)		Q366099	03/10/2022	220380	407.40	
400	ROBBINS ENTERPRISES LLC	221821	04/05/2022	03/30/2022			3,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	INSTALL TIDE GAUGES:PINE CONE		1	03/10/2022	220253	3,200.00	
400	ISCO INDUSTRIES INC	221822	04/05/2022	03/30/2022			589.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	#4 HIGHFIELD METER LOCKS (100)		51002303	03/10/2022	220297	578.00	
	400-651-581	SHIPPING		51002303	03/10/2022	220297	11.00	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LYMAN WELL COMPANY	221825	04/05/2022	03/30/2022			800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	REPL MOTOR: BEASLEY WELL		22-138	03/22/2022	220646		800.00
400	J H WRIGHT & ASSOCIATES INC	221827	04/05/2022	03/30/2022			1,255.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	HVAC POTENTIAL RELAY (6)		440652	03/10/2022	220591		180.00
	400-651-584	SHIPPING: SPARES LIFT STN		440652	03/10/2022	220591		25.00
	400-651-584	PC3000X LIFT STN CONTROLLER(3)		440919	03/21/2022	220625		1,025.00
	400-651-584	SHIPPING: SPARES		440919	03/21/2022	220625		25.00
400	SINGING RIVER ELECTRIC COOPERATIVE	221836	04/05/2022	03/30/2022			4,988.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		03172022	03/24/2022			73.85
	400-651-631	LIFT STNS 89702001		03172022	03/24/2022			25.00
	400-651-631	LIFT STNS 17881		03172022	03/24/2022			2,216.01
	400-651-631	WATER WELLS 17881		03172022	03/24/2022			2,673.29
400	SINGING RIVER ELECTRIC COOPERATIVE	221837	04/05/2022	03/30/2022			71.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER RD WTR TANK 109812001		03152022	03/23/2022			26.10
	400-651-631	GAUTR/VANC LFT STN 114046001		03182022	03/25/2022			45.00
400	SINGING RIVER ELECTRIC COOPERATIVE	221838	04/05/2022	03/30/2022			2,829.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		03152022	03/23/2022			1,280.15
	400-651-631	LIFT STATIONS 28779		03152022	03/23/2022			88.86
	400-651-631	LIFT STATIONS 20688		03112022	03/18/2022			337.31
	400-651-631	SCHOONER WELL 20688		03112022	03/18/2022			1,123.26
FUND TOTAL 400 Claims		to	Checks	33 Total	140,347.47 Manual	Held	Total	140,347.47

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SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	55 Total	787,398.09 Manual	Held	Total	787,398.09
FUND 3 Claims	to	Checks	2 Total	109,216.18 Manual	Held	Total	109,216.18
FUND 130 Claims	to	Checks	2 Total	160,601.48 Manual	Held	Total	160,601.48
FUND 171 Claims	to	Checks	6 Total	14,026.06 Manual	Held	Total	14,026.06
FUND 172 Claims	to	Checks	1 Total	11,644.15 Manual	Held	Total	11,644.15
FUND 176 Claims	to	Checks	10 Total	2,607.50 Manual	Held	Total	2,607.50
FUND 250 Claims	to	Checks	1 Total	217,246.88 Manual	Held	Total	217,246.88
FUND 303 Claims	to	Checks	1 Total	14,472.35 Manual	Held	Total	14,472.35
FUND 355 Claims	to	Checks	1 Total	31,370.00 Manual	Held	Total	31,370.00
FUND 360 Claims	to	Checks	2 Total	90,082.75 Manual	Held	Total	90,082.75
FUND 361 Claims	to	Checks	1 Total	22,466.50 Manual	Held	Total	22,466.50
FUND 400 Claims	to	Checks	33 Total	140,347.47 Manual	Held	Total	140,347.47
Total for all Funds		Checks	115 Total	1,601,479.41 Manual	Held	Total	1,601,479.41

Mayor Vaughan made the request to pull Consent Agenda Item 10 for further discussion.

Councilman Colledge made the motion to approve Consent Agenda Items 1-9, 11, and 12 as presented. Councilman Gollott seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 050-2022

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-9, 11, and 12 are hereby approved.

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

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

AYES: **Casey Vaughan**
 Adam Colledge
 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 April 5, 2022.

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

ORDER NUMBER 051-2022

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 March 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 **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 April 5, 2022.

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

RESOLUTION NUMBER 152-2022

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING BROKEN OFFICE EQUIPMENT AND FURNITURE FROM THE CITY OF GAUTIER'S INVENTORY

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

- Brother Printer – Asset #3
 - Printer – Asset #11
 - HP Printer – Asset #90
 - Ricoh Printer – Asset #121
- Chairs – Asset #s 40,73,87,89,190
 - Cabinet – Asset #142

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

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

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

The motion to approve the foregoing resolution was made by **Councilman 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**

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 5th of April, 2022.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 03/17/2022
Subject: Resolution removing broken office equipment and furniture.

REQUEST:

City Council authorization is requested by the City Clerk's department to remove the following office equipment and furniture from the City of Gautier's inventory and declare them surplus. The office equipment is a Brother printer asset # 3, printer asset #11, HP printer asset #90, Ricoh printer asset #121, five chairs asset numbers 40, 73, 87, 89 and 109 and a cabinet asset #142. These items were purchased years ago and were never removed properly when they broke or could not be used any longer.

BACKGROUND:

The City Clerk's Department has determined that the items are no longer in working order and broken and have been replaced. Removal from inventory is in the best interest of the City of Gautier.

DISCUSSION:

The items are broken and can not be fixed and have been replaced.

RECOMMENDATION:

The City staff recommends that City Council authorize the removal of these items listed from inventory so the inventory spreadsheet can be updated.

ATTACHMENTS:

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

ORDER NUMBER 052-2022

WHEREAS, Singing River Services has again offered to provide the services contained in the attached contract, as indicated; and

WHEREAS, the Mayor and Council Members hereby find that entering this contract is in the best interests of the City; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the renewal of the contract with Singing River Services for the Employee Assistance Program or Life Care Plus program for the period of April 15, 2022 thru April 15, 2023 is hereby approved.

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

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

AYES: **Casey Vaughan**
 Adam Colledge
 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 April 5, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: LaKeisha Hill, Human Resources Generalist
Date: 03/18/2022
Subject: Annual Renewal of Contract with Singing River Services for the Life Care Plus Program

REQUEST:

The Human Resources Department requests City Council approval to renew the Life Care Plus contract between Singing River Services and the City of Gautier for the contract of April 15, 2022 thru April 15, 2023.

BACKGROUND:

The Life Care Plus Program is part of the city's Employee Assistance Program and has been a wellness benefit for employees since it was first approved in 2004. The City of Gautier has adopted a policy to provide these services to our employees as a part of our benefit package and renews this contract annually.

DISCUSSION:

The Life Care Plus Program essentially provides our employees with short term counseling for a variety of life issues that effect work performance. The program is also designed to assist city management in handling and resolving employee performance and disciplinary problems.

RECOMMENDATION:

The contract renewal cost is \$3,000 and is a budgeted expense for FY2022. It is recommended that the Gautier City Council approve the contract renewal as budgeted.

ATTACHMENTS:

1. 2022-2023 City of Gautier EAP Contract

PROPOSAL
FOR
LIFE CARE PLUS SERVICES

THIS AGREEMENT, made the ____ day of _____ between Singing River Mental Health/Mental Retardation services, Region XIV, A.K.A. Singing River Services (the provider), and the CITY OF GAUTIER, (the Subscriber).

RECITALS

WHEREAS, SINGING RIVER SERVICES is a provider of mental health services for Region XIV whose general objective is to identify, assess, and treat mental health problems.

WHEREAS, the Provider has main facilities at 3407 Shamrock Court, Gautier, Mississippi 39553, as well as branch offices covering Jackson and George Counties.

WHEREAS, for the convenience and appearance of improved confidentiality for beneficiaries, the Provider will contract Assessment and Counseling Services during evening hours by appointment.

WHEREAS, the Provider recognizes the need to assist employers such as “the Subscriber” in managing and resolving employee problems such as poor job performance, absenteeism, employee/employer relations, health insurance abuse, and on-the-job accidents.

WHEREAS, the Provider has developed an employer/employee benefit program (the “Life Care Plus Program” or “EAP”) designed to identify and provide counseling for employees and dependents who have personal problems that may contribute to unacceptable job performance.

WHEREAS, the Subscriber employs approximately ____ employees as of the date of this agreement and the Subscriber wants to utilize the Life Care Plus Program.

WHEREAS, the Subscriber’s intention is to make available to its employees, their dependents and/or family members (collectively “Beneficiaries”) who are participating in, or, who are eligible to participate in the Subscriber’s self-funded Life Care Plus Program, a range of substance abuse/chemical dependency and mental health treatment services.

NOW THEREFORE, in consideration of the mutual covenants contained herein and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

I. PROVIDER'S OBLIGATION:

The PROVIDER will use its best efforts to provide the following services ("EAP Services") from April 15, 2022 to April 15, 2023 (the "Contract Period") for beneficiaries.

A. General Program Development Services:

1. Emergency Crisis Services: The Provider agrees to provide an "emergency help line" telephone consultation service operated twenty-four (24) hours per day and seven (7) days per week. Normal EAP counseling hours are 8:00 a.m. – 5:00 p.m., Monday through Friday.
2. Arranging for Services: The Provider agrees to provide EAP counselor for face-to-face confidential emergency consultation with the Beneficiary within twenty-four (24) hours over the weekdays or forty-eight (48) hours over the weekend, if requested by the Beneficiary; the Provider agrees that Beneficiaries can reach an EAP counselor by making a phone call to Singing River Services from 8:00 a.m. to 5:00 p.m. Monday through Friday for an appointment. Telephone referrals will be made in severe crisis to the emergency room and support groups, etc., so that the recovery process can commence.
3. Extent of Services and Exclusions: Each beneficiary may have access to all mental health services available through the contractor at no out-of-pocket expense and at no charge to the Subscriber's insurance program subject to the following limitations:
 - a. Services normally provided by the Provider are covered. Service needs that are not normally provided at any of the Singing River Services facilities are not covered (i.e., hospitalization).
 - b. A legal DUI assessment fee of \$100.00 will be charged to the Beneficiary arrested for DUI offense and who seeks counseling by referral to Singing River Services.
 - c. Receipt of funds pursuant to this agreement does not preclude the provider from charging other third parties covering beneficiaries for services. This includes Medicaid and insurance covering primarily other family members and special grant funds. In such

event, funds received pursuant to this agreement will be used to pay co-payments, if any.

- d. Room and board will be provided at The Stevens Center only. A Deductible of \$250.00 will be charged to the beneficiary participating in the Stevens Center Residential treatment. The balance is covered by this contract.
 - e. A deductible of \$100.00 will be charged to the beneficiary participating in the Phoenix Intensive Outpatient Alcohol and Drug Program. The balance will be covered by the contract.
 - f. Clinical visits are not to exceed six (6) visits per client.
4. Liaison Services: Provider agrees to provide an EAP coordinator to serve as a Liaison between the Subscriber and the Provider, to plan and help implement wellness and prevention programming, to encourage employee participation of the EAP, and to gain the recognition of problems which may later impede their work performance.

B. Problem Assessment, Case Management, and Referral Services:

- 1. The EAP coordinator (or a member of Provider's Staff) agrees to refer Subscriber's employees and/or their dependents to an appropriate competent professional treatment program with Singing River Services at no cost or, if necessary, to an outside resource at the expense of the beneficiary for services not covered by this agreement. Such referrals and general assessments shall include the beneficiaries' problem list, social summary, assessment of mental status, tentative diagnosis, and recommended treatment.
- 2. The Provider agrees to supply the Subscriber's supervisors with a Supervisory guide for making referrals to the EAP. The EAP counselor will assist the employee in formulating an assistance plan, will identify appropriate therapeutic resources, and will document employee progress therein.
- 3. The Provider agrees to arrange, as appropriate and as needed, ongoing consultation with Subscriber regarding special handling or re-integration of employees after treatment.
- 4. The Provider will suggest that any employee seeking counseling regarding

job or employer dissatisfaction to contact the Subscriber's Human Resources Director or designee. However, the EAP counselor will counsel with any employee regarding the employee's attitudes or feelings as relates to job satisfaction.

5. The Provider, at its discretion, may discontinue treatment services for beneficiaries who seek such referrals on a continuous basis for the same problems without utilizing recommended solutions or who violate program rules.

C. Reporting Services:

1. The Provider agrees to furnish to any Subscriber's supervisor, who so requests, a periodic participation report for beneficiaries who have sought EAP counseling or treatment upon referral from said supervisor; said beneficiary must give written consent for such reporting to be shared with the supervisor.
2. Quarterly reports regarding employee usage will be submitted to _____.

II. SUBSCRIBER'S OBLIGATIONS:

The Subscriber will cooperate fully with the Provider so as to allow the Provider to Discharge its obligations and provide the services described herein. Additionally, the Subscriber agrees:

A. Commitments:

1. To issue a policy directive announcing the availability of EAP services to its employees and shall allow on-the-job time for training sessions for supervisors as well as orientation programs for non-supervisory employees which sessions will be made available by the Provider. The Subscriber will assist in disseminating promotional and educational materials designed to encourage utilization.
2. To pay the Provider \$3000.00 per year, in consideration of the Life Care Plus services performed by the Provider for the duration of the contract period. The agreement shall be extended automatically under the same terms unless either party shall notify the other party in writing at least thirty (30) days prior to the end of the initial term or any renewal terms that alterations or termination is desired. Fee rates remain the same until the anniversary date and may be renegotiated before continuance of EAP and counseling services and initiation of a new contact.

3. To submit to the Provider on fifth (5th) day of the first month an initial list of employees qualifying for EAP services and updating said list monthly. Payment will be made at the execution of the contract.

B. Miscellaneous:

1. Licensure: The Provider represents and warrants that it is duly licensed and certified to provide covered services in Mississippi, where covered services to beneficiaries are rendered and shall maintain such standing while an agreement is in effect.
2. Professional Liability Insurance Coverage: The Provider, at its sole cost and expense, shall provide and maintain such policies of general liability and professional liability insurance, other insurance as shall be necessary to insure the Provider and its personnel and agents against any claims for damages arising by reason of personal injuries or death occasions, directly or indirectly in connection with the performance of any service provided hereunder.
3. Confidentiality of Records: Both the Subscriber and Provider agree that mental health and substance abuse records of beneficiaries shall be treated as confidential so as to comply with all federal and state laws and regulations regarding the confidentiality of patient records. Provider reserves the right to use the information without disclosing the identity of the beneficiaries for reporting purposes.
4. Termination for Cause: The Agreement may be terminated for cause under the following conditions:
 - a. Upon default by the Subscriber in payment of compensation in accordance with the Agreement. The Provider may terminate the Agreement thirty (30) days after the Provider has given written notice to the Subscriber of such default.
 - b. Upon material breach of the Agreement by either party, the non-breaching party may terminate the Agreement after thirty (30) days written notice to the breaching party, specifying the facts and circumstances of the breach.
 - c. If any legal action or other proceeding is brought for the enforcement of the Agreement, or because of an alleged dispute, breach, default, or misrepresentation in connection with any provisions of the Agreement, recovery shall be limited to any and all damages available under Mississippi law to the extent proven in a Court of law.

5. Hold Harmless: The Provider shall hold harmless and indemnify the Subscriber from any claims, losses, damages, judgements, liabilities, costs expenses or obligations, including but not limited to attorney fees and expenses arising out of or resulting from the Provider's gross negligence or willful misconduct in its provisions of mental health and substance abuse services to beneficiaries.
6. Nothing in this agreement shall limit the responsibility of either party to fully comply with medical confidentiality requirements under any applicable state or federal law, including but not limited to HIPAA.

IN WITNESS WHEREOF, the parties have entered in to this agreement on the _____ day of _____, 2022.

SINGING RIVER SERVICES
Tax ID Number 64-0650708

BY: _____
Beth Fenech
Interim Executive Director

CITY OF GAUTIER:

BY: _____
City Manager's Signature

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

ORDER NUMBER 053-2022

WHEREAS, the Grants and Projects Department requests authorization to apply for a lease for public trust tidelands, as required for the Shepard State Park Kayak and Boat Launch project, and to allow Cypress Environmental Services to serve as authorized agent for the application process; and

WHEREAS, this project includes the construction of two accessible floating kayak launches (one at Lamotte Bayou and one at St. Pierre Bayou), along with refurbishment of the boat launch and extension of the pier; and

WHEREAS, it is the policy of the State of Mississippi to favor the preservation of the natural state of the public trust tidelands and their ecosystems to prevent the despoliation and destruction of them, except where a specific alteration would serve a higher public interest in compliance with the public purposes of the trust; and

WHEREAS, land owners and interested parties can apply for a lease for public trust tidelands and submerged lands. If approved, there is no fee for municipalities and it structures as a zero-cost lease; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to apply for a lease for public trust tidelands, as required for the Shepard State Park Kayak and Boat Launch project, and to allow Cypress Environmental Services to serve as authorized agent for the application process.

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

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

AYES: Casey Vaughan
Adam Colledge
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 April 5, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 03/18/2022
Subject: Shepard State Park Kayak and Boat Launch – Lease for Public Trust Tidelands Application

REQUEST:

The Grants and Projects Department requests City Council approval to apply for a Lease for Public Trust Tidelands, as required for the Shepard State Park Kayak and Boat Launch project, and to allow Cypress Environmental Services to serve as authorized agent for the application process.

BACKGROUND:

This project includes the construction of two accessible floating kayak launches – one at Lamotte Bayou and one at St. Pierre Bayou, along with the refurbishment of the boat launch and extension of the pier. The public benefit provides additional recreational access to coastal waterways, public access to protected natural areas, and the facilitation of conservation tourism.

DISCUSSION:

Public Trust Tidelands and submerged lands are lands lying under waters naturally subject to tidal influence. Trust Tidelands are owned by the State in trust for all the people of Mississippi. The Secretary of State is the trustee of this great public trust. It is the policy of the State of Mississippi to favor the preservation of the natural state of the public trust tidelands and their ecosystems and to prevent the despoliation and destruction of them, except where a specific alteration would serve a higher public interest in compliance with the public purposes of the trust. Land owners and interested parties can apply for a lease for public trust tidelands and submerged lands. If approved, there is no fee for municipalities. It is structured as a zero-cost lease.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize City staff to apply for a Lease for Public Trust Tidelands, as required for the Shepard State Park Kayak and Boat Launch project, and allow Cypress Environmental Services to serve as authorized agent for the application process.

The City Council may:

1. Authorize City staff to apply for a Lease for Public Trust Tidelands, as required for the Shepard State Park Kayak and Boat Launch project, and allow Cypress Environmental Services to serve as authorized agent for the application process as presented; or
2. Not authorize City staff to apply for a Lease for Public Trust Tidelands, as required for the Shepard State Park Kayak and Boat Launch project, and allow Cypress Environmental Services to serve as authorized agent for the application process.

ATTACHMENTS:

1. Shepard SP_Tidelands Lease App Package



FOR OFFICE USE ONLY:

No. _____

Date: _____

APPLICATION FOR STANDARD LEASE OF PUBLIC TRUST TIDELANDS

1. APPLICATION BY: (Please check ONE)

☐ Individual ☐ Partnership ☐ Corporation ☒ Public Agency

Applicant's Name: City of Gautier

Address: Gautier City Hall

3330 Highway 90, Gautier, MS 39553

Telephone: (228) 497-8000 ext 315

Business

() _____

Other

Preferred Communication:
(Check One)

☒ Email

☐ Mail (USPS)

Email: astennett@gautier-ms.gov

2. APPLICANT'S ATTORNEY AND/OR AUTHORIZED AGENT (IF APPLICABLE)

Name: Autry Akins; Cypress Environment & Infrastructure

Address: 906 DeSoto Street, Ocean Springs, MS 39564

Telephone: (601) 297-3564

Email: aakins@cypressei.com

3. GEOGRAPHIC LOCATION OF SUBMERGED LAND: (Attach vicinity map - preferably a reproduction of appropriate portion of current United States Geological Survey Quadrangle Map)

1 Section 8S Township 7W Range Jackson County

Nearest City/Community: Gautier

Name of Waterbody (if any): St. Pierre & LaMotte Bayous

Estimated area of project (square feet): 661.52

4. PLANNED USE OF TIDELANDS: (Check All that Apply)

☐
☐
☐
☒

Commercial

Industrial

Residential

Recreational

☐
☒
☐

Private

Public

Other (Please Explain): _____

5. **CONSTRUCTION OF PROPOSED IMPROVEMENTS:**

☒	New	☒	Renovation/Expansion				
☐	Boat Slip	Length	_____	Width	_____	Depth	_____
☐	Marina	Length	_____	Width	_____	Depth	_____
☐	Wharf-Pier	Length	_____	Width	_____	Depth	_____
☐	Docking	Length	_____	Width	_____	Depth	_____
☒	Other: (Please Explain): <u>See attached Supplemental Information</u>						

6. **PROJECT SCHEDULE:**

Proposed start date: 7/1/2022

Proposed completion date: 1/1/2023

Estimated cost of project: \$34,500

7. **RIPARIAN OWNERSHIP: (Attach true copy of evidence of title for upland riparian property or, if applicable, notarized assignment and assignor's evidence of title)**

Upland Riparian Owner (if different from applicant):

Name: State of Mississippi

Address: PO Box 23093

Jackson, MS 39225

Telephone: (____) _____ (____) _____

Business Other

8. **LOCATION OF RIPARIAN PROPERTY:**

Subdivision, Block and Lot No.: _____

Assessor's Parcel No. 81903160.110; 81903160.130 Size (square feet) 5,357,880; 2,352,240

Zoning Classification: PL

Will tidelands project necessitate change in present upland zoning classification? Yes ☐ No ☒

If yes, please list any rezoning change(s), indicating status of approval _____

Value of upland riparian parcel as listed on County Tax Assessor's Roll \$ 1,243,030.00/761,990.00

Please describe improvements on upland riparian parcel: _____

Both upland riparian parcels are a part of Shepard State Park. Improvements are limited to dirt roads, hiking trails, a playground, and pavilion.

9. **DESCRIBE ALL ACTIVITIES TO BE CONDUCTED ON THE LEASED PROPERTY:** _____

Activities include construct a public kayak launch on LaMotte Bayou and the reconstruction of an existing dock and construction of a public kayak launch on St. Pierre Bayou within Shepard State Park

If the property to be leased is to be used for any purpose other than single family residential property, attach two (2) prints of a survey prepared, signed and sealed by a person properly registered as a land surveyor by the Mississippi State Board of Registration for Professional Engineers and Land Surveyors with the following requirements:

- (1) Utilizing an appropriate scale on 8½" x 11" size paper, unless a larger size is necessary to provide sufficient clarity and detail;
- (2) Showing the line of mean high tide, if any;
- (3) Showing the location of shoreline and submerged vegetation, if any;
- (4) Showing the location of any proposed structures and all existing structures, if any;
- (5) Showing the applicant's or assignor's upland parcel property lines, if property to be leased abuts on property which is outside the public trust;
- (6) Showing the primary navigation channels or direction to the center of the affected waterbody; and
- (7) Including a legal description of area to be leased with State Plane coordinates of reference point.

If the property to be leased is to be used as a single family residential property, attach two (2) copies of dimensioned site plan drawing(s) with the following requirements:

- (1) Utilizing an appropriate scale on 8½" x 11" size paper;
- (2) Showing the approximate water's edge;
- (3) Showing the location of shoreline vegetation, if any;
- (4) Showing the location of the existing structures and proposed structures, if any;
- (5) Showing the applicant's upland parcel property lines, if property to be leased abuts on property which is outside the public trust;
- (6) Showing the primary navigation channels or direction to the center of the affected waterbody; and
- (7) Including a legal description of area to be leased.

10. LIST ALL APPROVALS OR CERTIFICATIONS RECEIVED OR APPLIED FOR FROM FEDERAL, STATE OR LOCAL AGENCIES FOR ANY STRUCTURES, CONSTRUCTION, OR OTHER ACTIVITIES DESCRIBED IN THIS APPLICATION.

<u>AGENCY</u>	<u>Approval Type</u>	<u>Application No.</u>	<u>Approval Date</u>
U.S. Army Corps of Engineers	_____	Pending	_____
Dept. of Marine Resources	_____	Pending	_____
MDEQ, Office of Pollution Control	_____	Pending	_____
City/County	_____	_____	_____
Other	_____	_____	_____
Explanation, if applicable: _____			

NOTE: ANY OF THE APPROVALS OBTAINED MUST BE SUBMITTED AS AN ATTACHMENT TO THIS APPLICATION ALONG WITH DETAILED PLAN OR PLOT OF LEASED AREAS, VICINITY MAPS, OWNERSHIP MAPS, STRUCTURAL PLANS OR CONSTRUCTION BLUEPRINTS.

11. ATTACH SATISFACTORY EVIDENCE OF OCCUPANCY AND PAYMENT OF TAXES BY THE APPLICANT AND/OR HIS PREDECESSOR IN INTEREST PRIOR TO JULY 1, 1973, IF APPLICABLE, OR A STATEMENT ACKNOWLEDGING OCCUPANCY OF THE PROPERTY COMMENCED ON OR AFTER JULY 1, 1973.

12. TERM OF LEASE:

Request the lease be granted for 40 years with the option to renew for 25 years upon expiration of the primary term.

NOTE: MAXIMUM TERM IS FORTY (40) YEARS AND MAXIMUM RENEWAL TERM IS TWENTY-FIVE (25) YEARS.

13. PUBLIC ACCESS: (Please circle ONE) ALLOWED NOT ALLOWED

If public access is allowed, please describe extent of available public access and all barriers or hindrances thereto.

The proposed project will provide additional public recreational access to coastal waterways.

The public benefit of the proposed work includes the improvement of public recreational access to protected natural areas and facilitation of conservation tourism.

The only barriers to public access are those set by Shepard State Park operating regulations (e.g. entrance fee, hours of operation).

If public access is not allowed, please state reasons for restriction.

If the facility includes a marina, will at least 50% of berths be available for use by members of the general public at the same rates charged other customers and/or members? (Please circle ONE)

YES ☐ NO ☒

14. SIGNATURE AND CERTIFICATION:

All statements contained above and attached exhibits are true and correct to the best of my knowledge and belief. I agree to provide any additional data or information which may be required or requested by the Secretary of State's Office.

I enclose a non-refundable application processing fee in the amount of:

☐

\$50.00 for single family residential use

☒

\$150.00 for all other uses

Signature of Applicant or Agent

Date

Title

Tidelands Lease Application

Supplemental Information – Shepard State Park Dock & Kayak Launches

Site 1 – Kayak Launch at LaMotte Bayou

- 6'x6' gravel pad (in uplands)
- Twenty-three (23) 8-inch diameter pilings – 10.2 sq ft; 0.0002 acre
- Two (2) 10-inch diameter pilings – 1.4 sq ft; <0.00001 acre
- 30.6'x6' Fixed Ramp – 183.6 sq ft; 0.004 acre
- 14'x14' decking and structural bracing (Platform 1) – 196 sq ft; 0.004 acre
- 15'x14' decking and structural bracing (Platform 2) – 210 sq ft; 0.004 acre
- 5'x4' floating kayak launch station at Platform 1 – 20 sq ft; 0.0004 acre
- 5'x4' floating kayak launch station at Platform 2 – 20 sq ft; 0.0004 acre

Site 2 – Dock Reconstruction & Kayak Launch at St. Pierre Bayou

Dock Reconstruction

- Existing bulkhead and pilings to remain
- Demolition of the existing decking, stringers, and supports
- 48.5'x4' decking and structural bracing (landward of existing bulkhead)
- 7.5'x4' decking and structural bracing (landward of existing bulkhead)

Kayak Launch

- Existing bulkhead and 8"x8" supporting piles to remain
- 10'x10' gravel pad (in uplands)
- Backfill to existing bulkhead grade
- Two (2) 2-inch stainless steel pipes attached to existing bulkhead/pilings
- 5'x4' floating kayak launch station – 20 sq ft; 0.0004 acre

Total Project Footprint

Site 1 – Kayak Launch at LaMotte Bayou

Total impact to coastal wetlands/waterbottoms & WOUS (pilings): 11.6 sq ft; 0.00021 acre

Total decking coverage of coastal waterbottoms and/or SAV: 629.6 sq ft; 0.01 acre

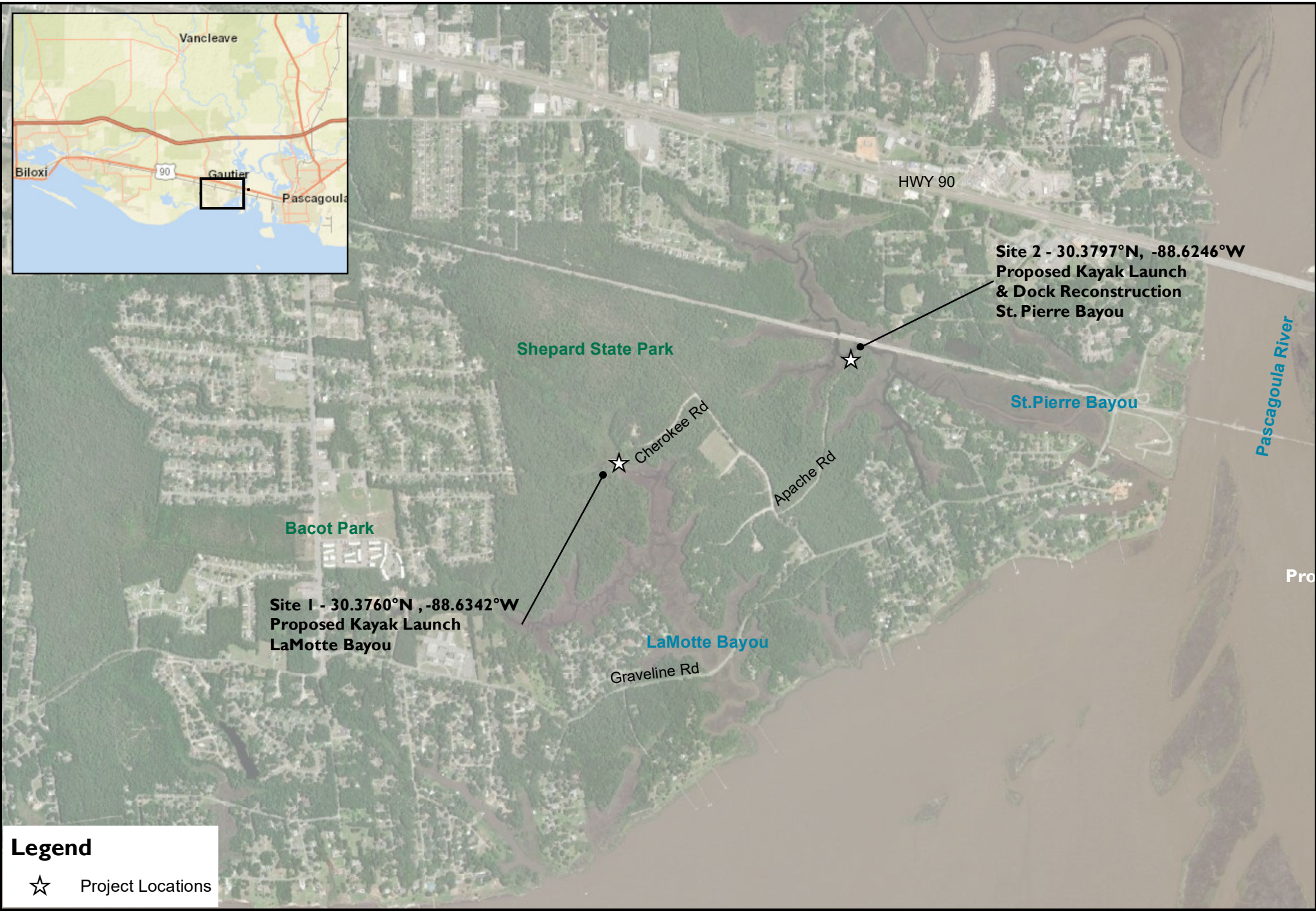
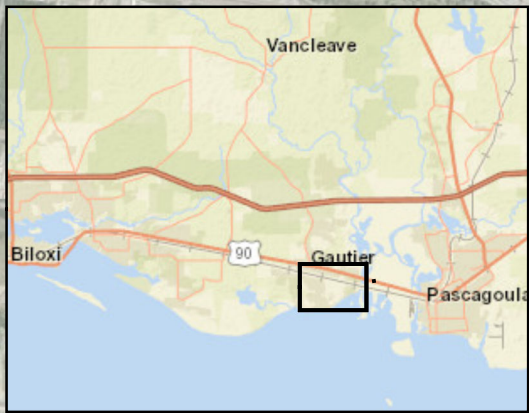
ThruFlow Surge decking material will be used to ensure adequate light penetration beneath the proposed piers.

Site 2 - Dock Reconstruction & Kayak Launch at St. Pierre Bayou

Total impact to coastal wetlands/waterbottoms & WOUS (SS pipes): 0.32 sq ft; <0.00001 acre

Total decking coverage of coastal waterbottoms and/or SAV: 20 sq ft; 0.0004 acre

ThruFlow Surge decking material will be used to ensure adequate light penetration beneath the proposed piers.



Legend

☆ Project Locations

0 875 1,750 3,500 Feet

Coordinate System:
NAD 1983 State Plane
Mississippi East FIPS 2301 Feet

SHEPARD STATE PARK
KAYAK LAUNCH & DOCK RECONSTRUCTION
Jackson County, Mississippi²²⁶

FIGURE I: SITE VICINITY

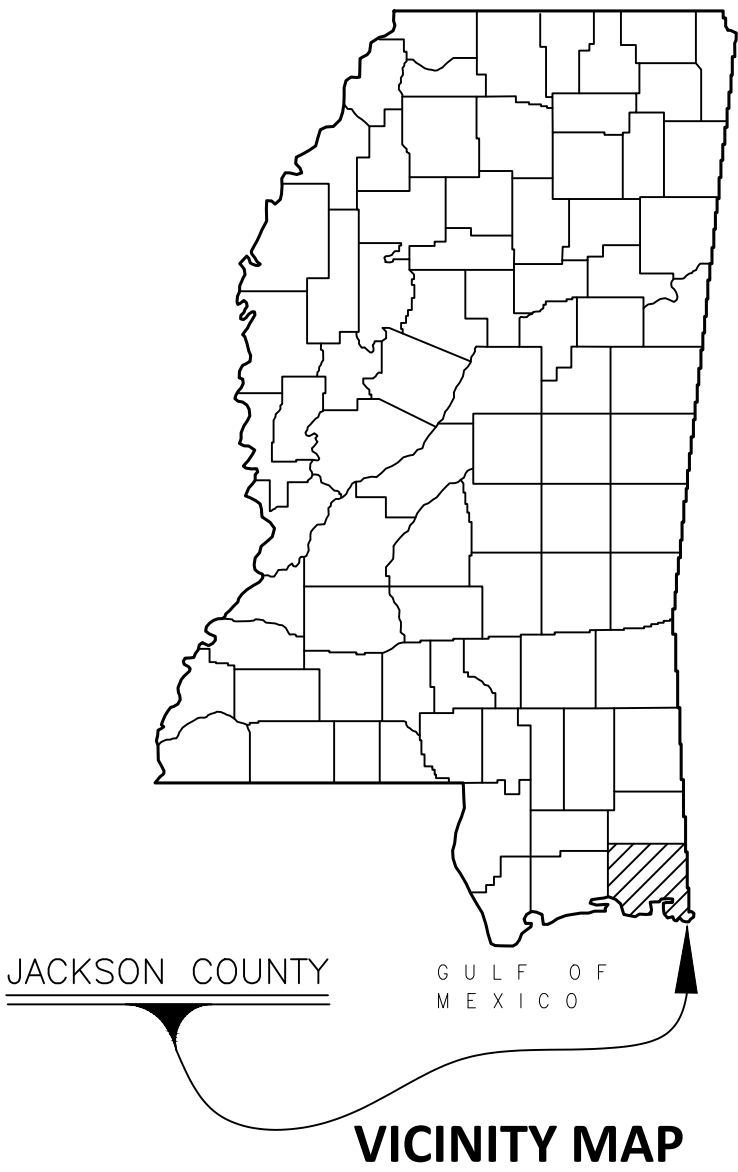
CYPRESS
Environment & Infrastructure

INDEX TO SHEETS

SECTION NO.	DESCRIPTION
G1.0	COVER PAGE AND INDEX
C1.1	EXISTING CONDITIONS
C1.2	RESTORED DOCK LAYOUT
C2.1	PLAN VIEW OF DOCK AND PROFILE
C2.2	LATERAL PROFILE CUT
SD1.1	DOCK DETAILS
SD1.2	YAKPORT KAYAK LAUNCH DETAILS

TOTAL SHEETS- 7

CITY OF GAUTIER, MISSISSIPPI
SHEPARD STATE PARK
BOAT DOCK RECONSTRUCTION



HEFLIN
ENGINEERING

CYPRESS
Environment & Infrastructure

Shepard State Park
Boat Dock Reconstruction
Gautier, Mississippi

PROJECT LOCATION



LOCATOR MAP
JANUARY 2022

MAYOR
Casey Vaughan

CITY COUNCIL
Adam Colledge, Councilman at Large
Cameron B. George, Ward 1
Richard "DJ" Jackson, Ward 2
Gordon T. Gollott, Ward 3
Charles "Rusty" Anderson, Ward 4
Dante Elbin, Ward 5

CITY MANAGER
Paula Yancey

Drawing Revisions	
Remarks	Date

Drawn By: LLL	Scale: As Shown
Designed By:	Date: January 2022
Checked By: JSZ	Project: 21419
Drawing Title:	

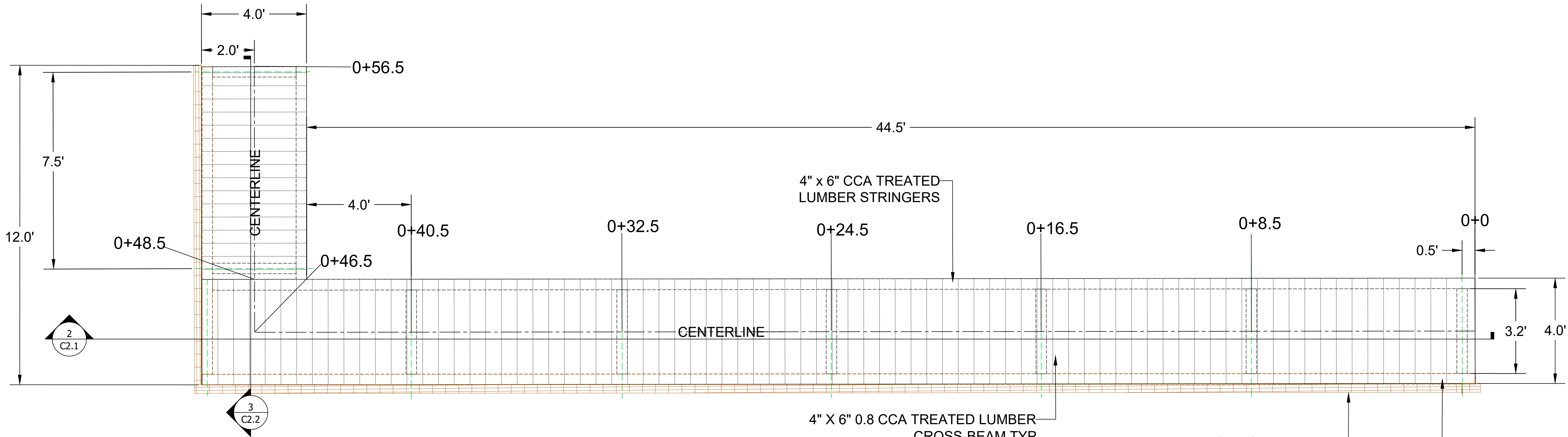
Cover Page and
Index

Sheet Number:
G1.0



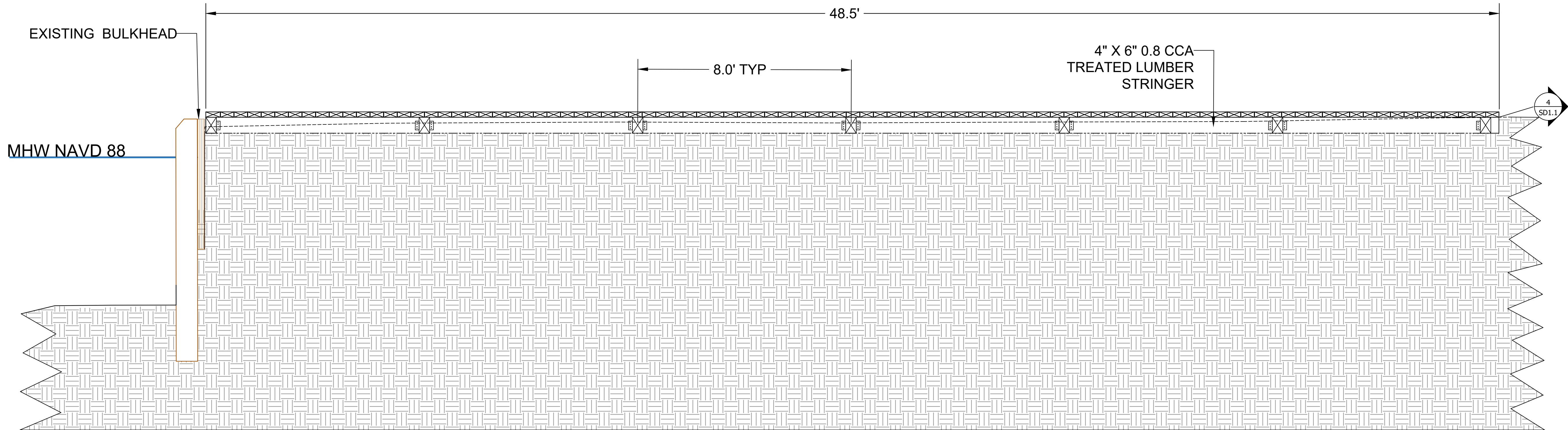
**Shepard State Park
Boat Dock Reconstruction
Gautier, Mississippi**

Drawing Revisions	
Remarks	Date



1 DOCK PLAN VIEW
1:25

- NOTES:
1. Lumber cross-beams attached to lumber stringers with stainless steel joist hanger or stainless steel Simpson strong tie.
 2. Existing pilings are variable in spacing and will remain in the ground and be used for the reconstruction.



2 DOCK SECTION CUT
1:25

- NOTES:
1. All fasteners shall be hot dipped galvanized.
 2. All lumber shall be 0.8 CCA treated lumber.
 3. All lumber decking shall be installed with hot dipped galvanized screws. Deck screws shall be a minimum of #10 x 4-inch with an unthreaded upper shaft to prevent board jacking and to allow for tighter fastening.

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Environment & Infrastructure

Shepard State Park
Boat Dock Reconstruction
Gautier, Mississippi

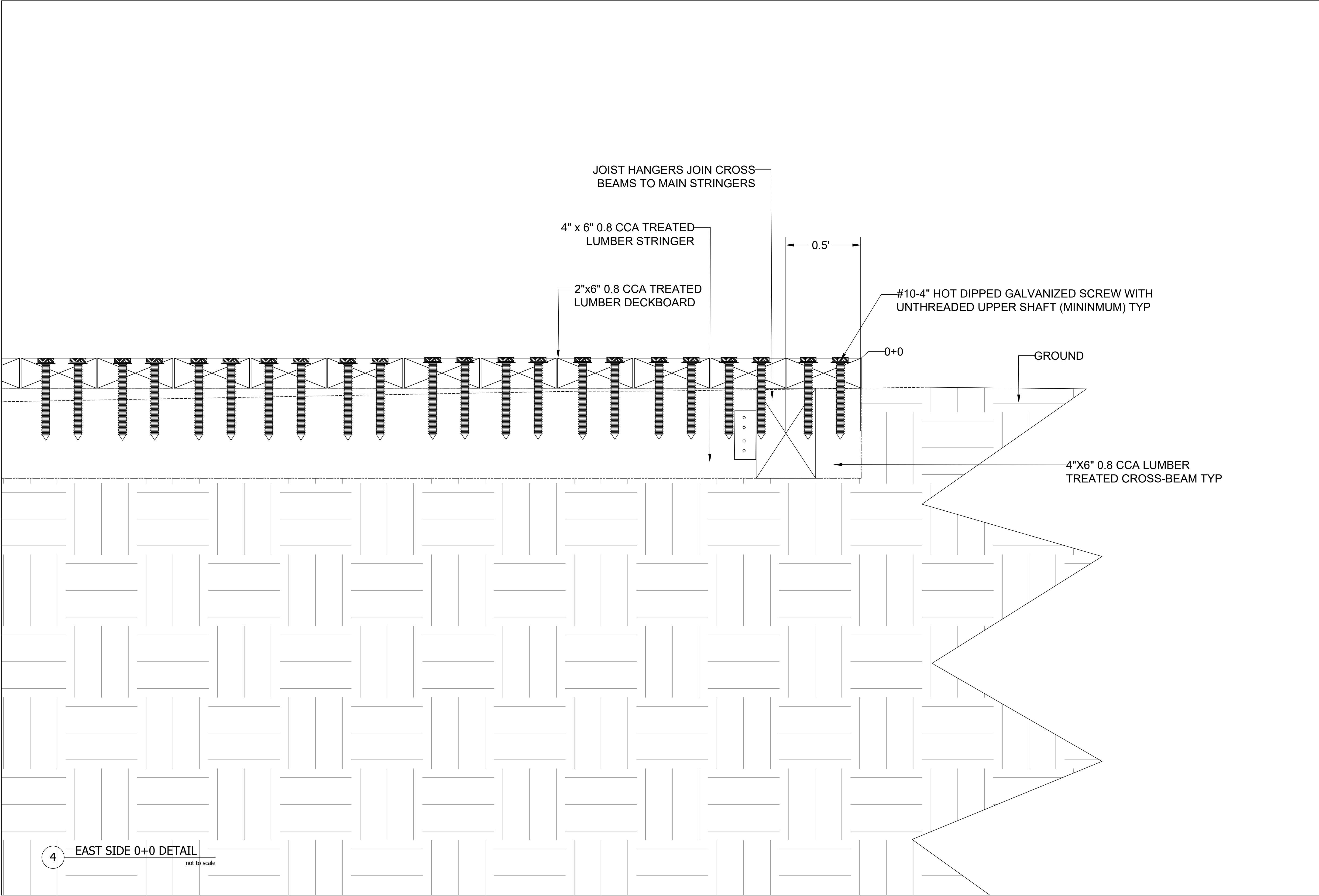
Drawing Revisions	
Remarks	Date

Drawn By: LLL Scale: As Shown
Designed By: Date: January 2022
Checked By: JSZ Project: 21419

Drawing Title:
C2.1 Planview of
Dock and Profile

Sheet Number:
C2.1





Shepard State Park
Boat Dock Reconstruction
Gautier, Mississippi

Drawing Revisions	
Remarks	Date

Drawn By: LLL	Scale: As Shown
Designed By:	Date: January 2022
Checked By: JSZ	Project: 21419
Drawing Title:	

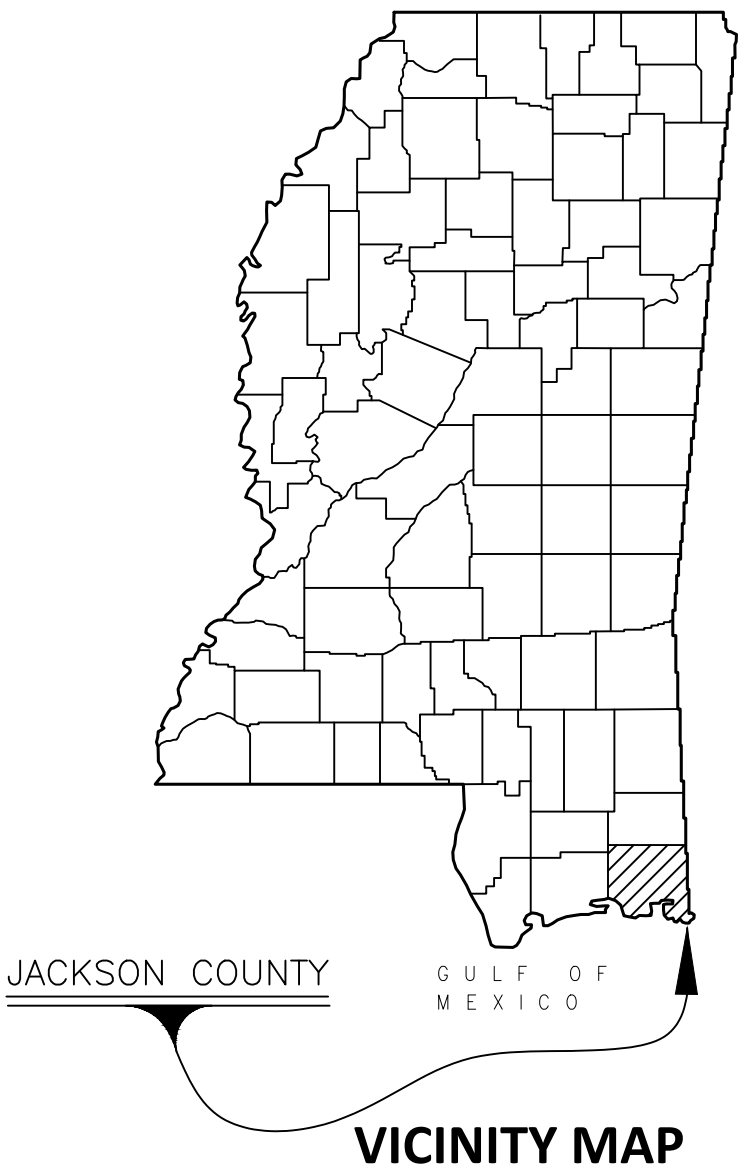
Dock Details

INDEX TO SHEETS

SECTION NO.	DESCRIPTION
G1.0	COVER PAGE AND INDEX
C1.1	EXISTING CONDITIONS
C1.2	KAYAK LAUNCH LAYOUT
C2.1	PILING AND THRUFLOW DECKING LAYOUT
C2.2	ELEVATION AND SECTION WITH DETAILS
SD1.1	KAYAK LAUNCH DETAILS

TOTAL SHEETS- 6

CITY OF GAUTIER, MISSISSIPPI
SHEPARD STATE PARK
BOAT DOCK RECONSTRUCTION



Shepard State Park
Bayou LaMotte Kayak Launch
Gautier, Mississippi

PROJECT LOCATION



LOCATOR MAP
JANUARY 2022

MAYOR
Casey Vaughan

CITY COUNCIL
Adam Colledge, Councilman at Large
Cameron B. George, Ward 1
Richard "DJ" Jackson, Ward 2
Gordon T. Gollott, Ward 3
Charles "Rusty" Anderson, Ward 4
Dante Elbin, Ward 5

CITY MANAGER
Paula Yancey



Drawing Revisions	
Remarks	Date

Drawn By: LLL	Scale: As Shown
Designed By:	Date: January 2022
Checked By: JSZ	Project: 21419
Drawing Title:	

Cover Page and
Index

Sheet Number:
G1.0

- Myriophyllum spicatum*

Vallisneria americana
- MHWL
- Tree Line
- Proposed Kayak Launch

Shepard State Park

Bayou LaMotte Kayak Launch

Gautier, Mississippi

Drawing Revisions	
Remarks	Date

Drawn By: LLL

Scale: As Shown

Designed By:

Date: January 2022

Checked By: JSZ

Project: 21419

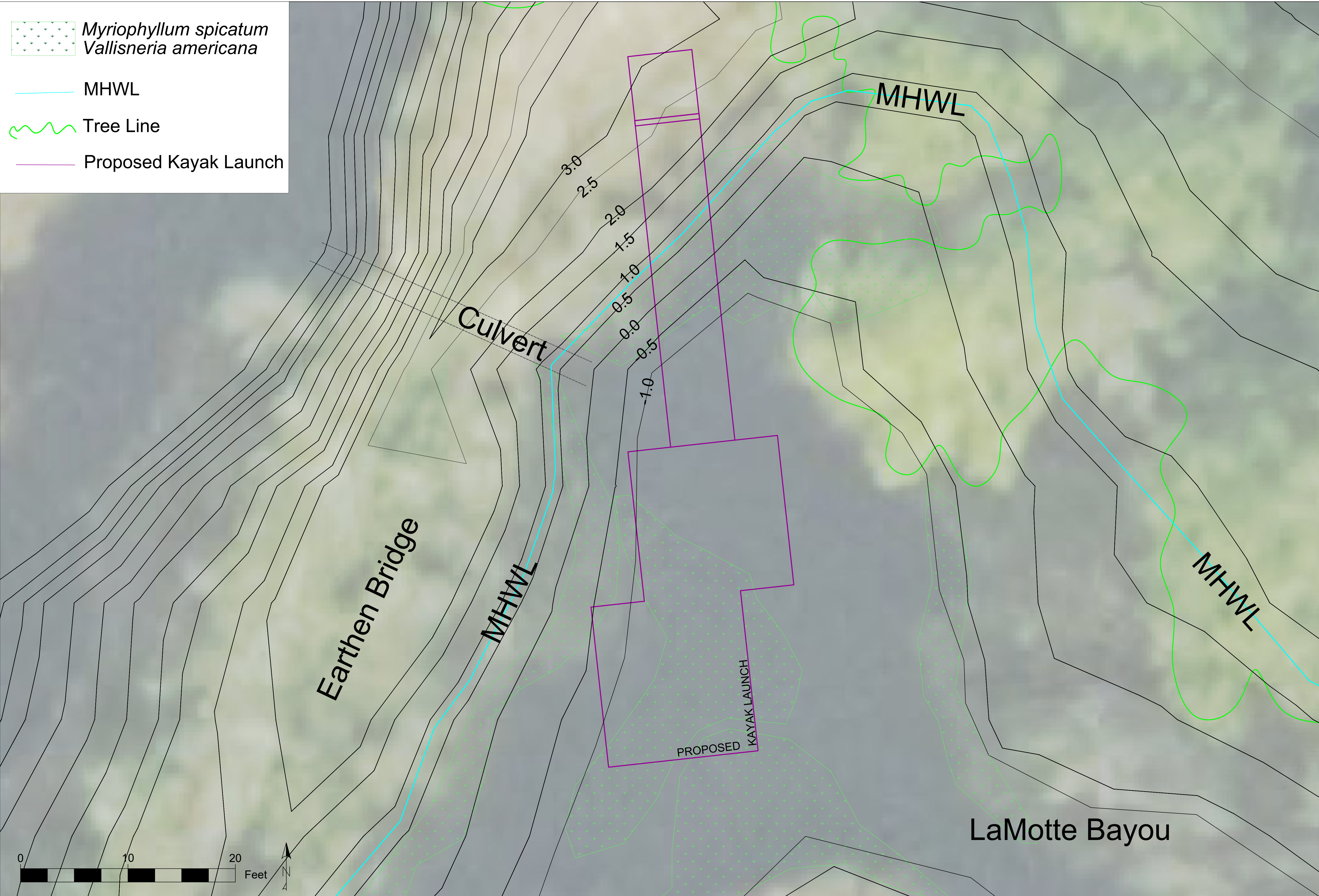
Drawing Title:

Existing

Conditions

Sheet Number:

C1.1



Myriophyllum spicatum
Vallisneria americana

MHWL

Tree Line

HEFLIN
ENGINEERING

CYPRESS
Environment & Infrastructure

Shepard State Park
Bayou LaMotte Kayak Launch
Gautier, Mississippi

Drawing Revisions

Remarks

Date

Drawn By: LLL

Scale: As Shown

Designed By:

Date: January 2022

Checked By: JSZ

Project: 21419

Drawing Title:

Kayak Launch
Layout

Sheet Number:

C1.2

0 10 20
Feet

Earthen Bridge

Culvert

ENTRANCE
GRAVEL PAD

6.00'

6.00

0+00

MHWL

CENTERLINE

CENTERLINE

CENTERLINE

FIXED RAMP

PLATFORM 1

4.00'

5.00'

14.00'

5.00

4.00'

5.00'

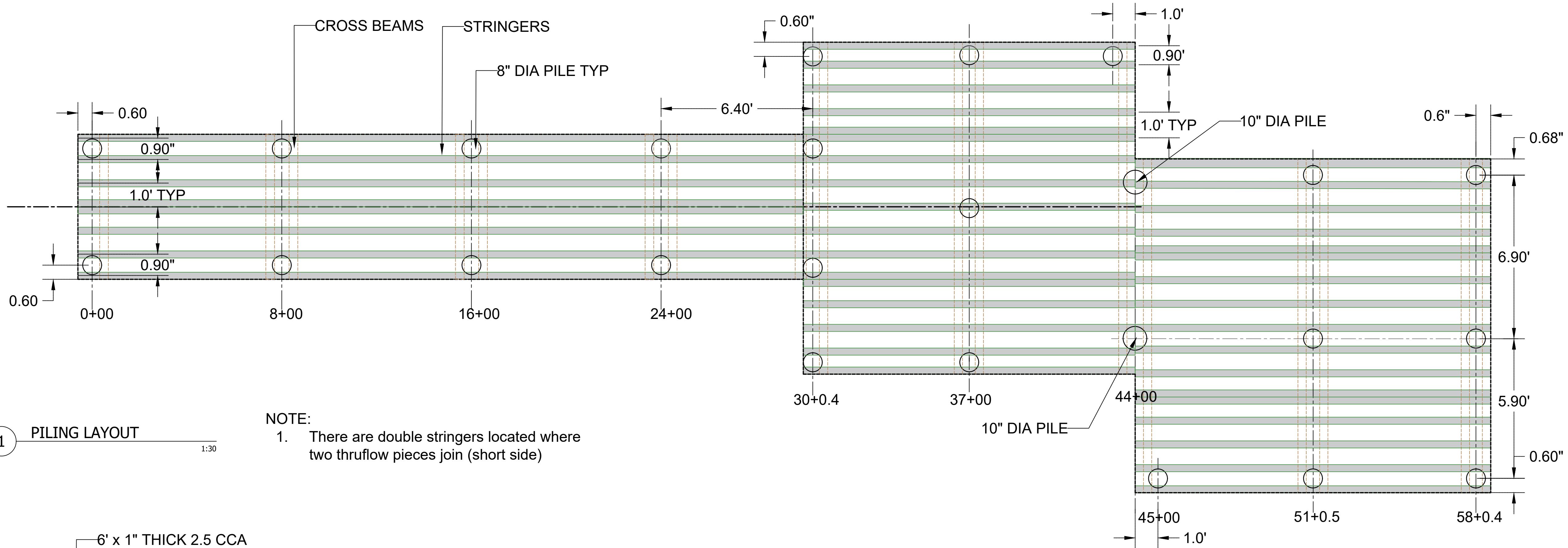
15.00'

PLATFORM 2

14.00'

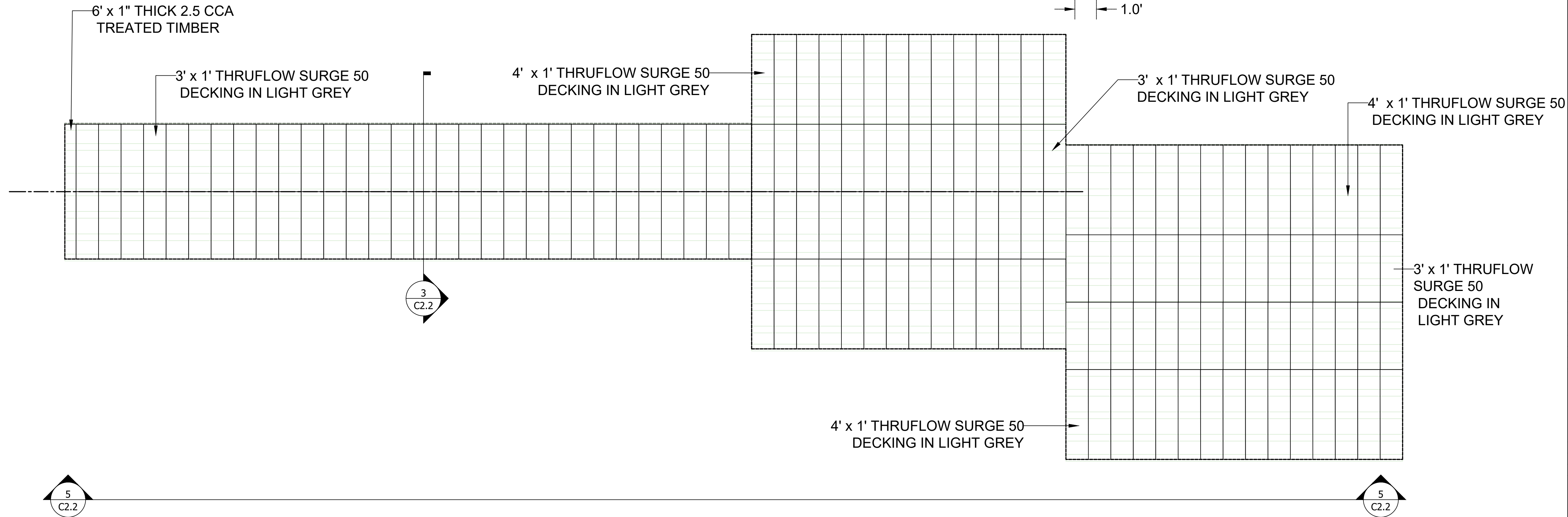
LaMotte Bayou

MHWL



1 PILING LAYOUT 1:30

NOTE:
1. There are double stringers located where two thruflow pieces join (short side)



2 THRUFLOW LAYOUT 1:30

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ENGINEERING

CYPRESS
Environment & Infrastructure

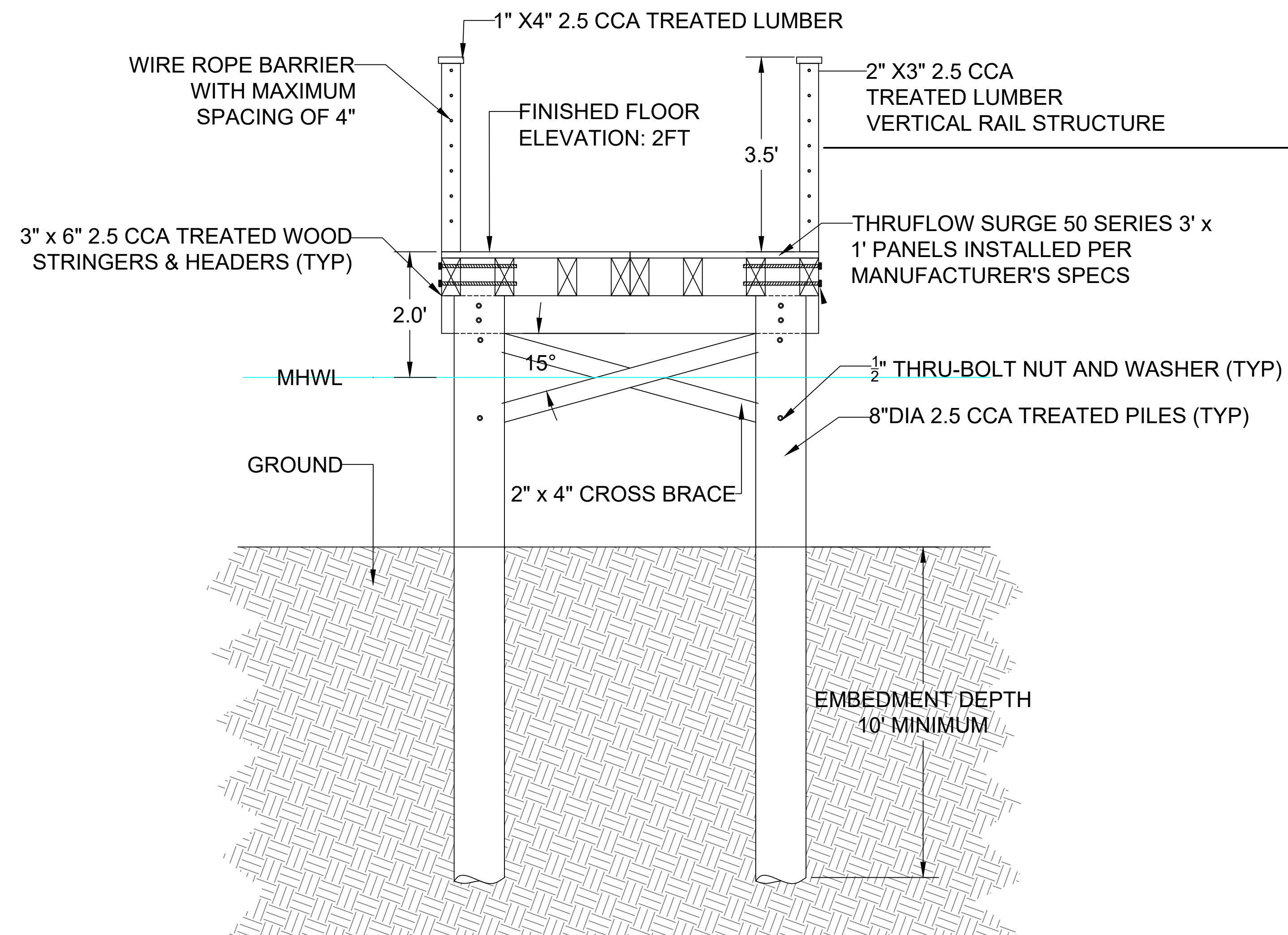
Shepard State Park
Bayou LaMotte Kayak Launch
Gautier, Mississippi

Drawing Revisions		
Remarks	Date	

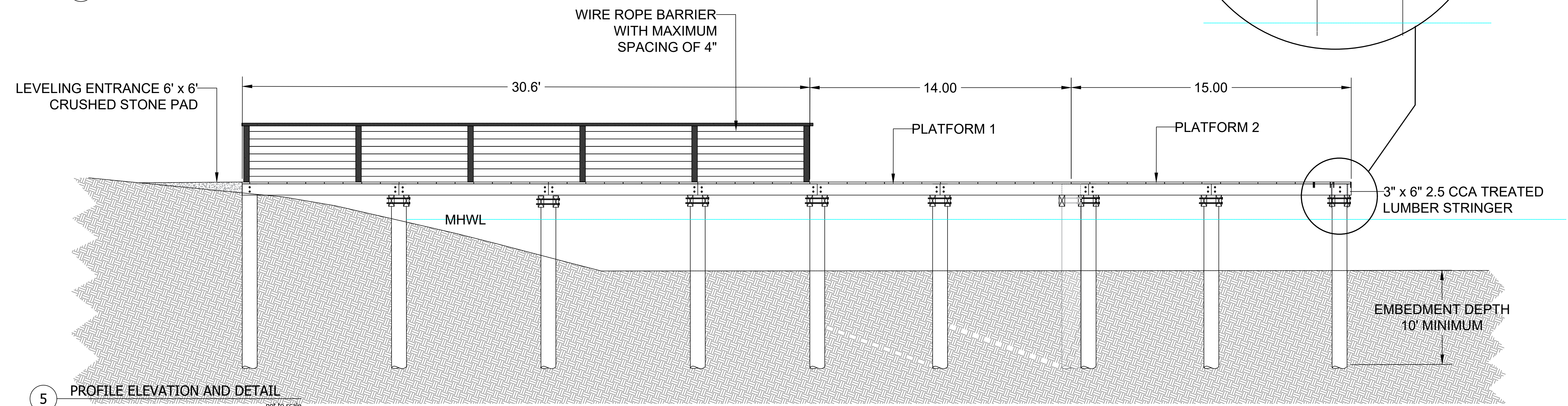
Drawn By: LLL Scale: As Shown
Designed By: Date: January 2022
Checked By: JSZ Project: 21419
Drawing Title:

Piling & Thruflow
Decking Layout

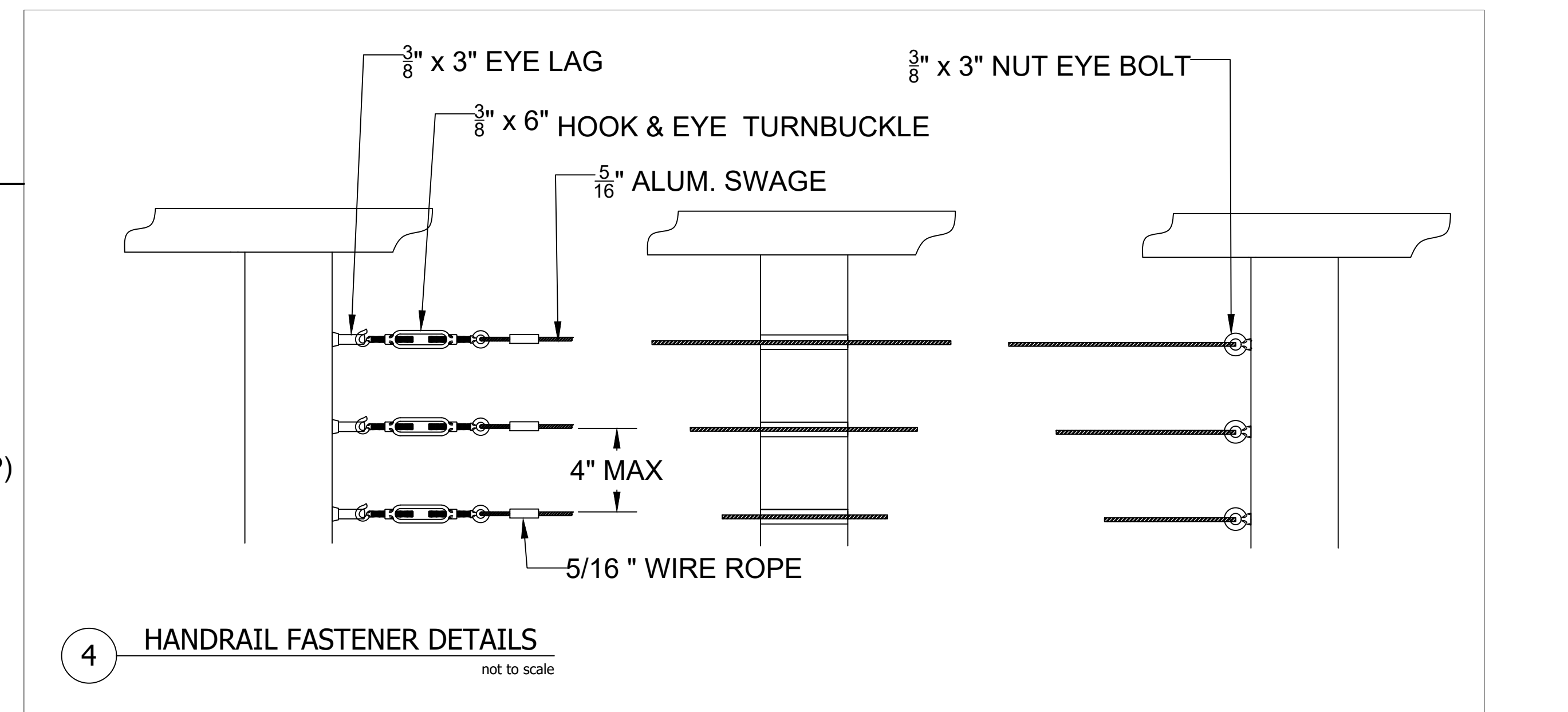
Sheet Number:
C2.1



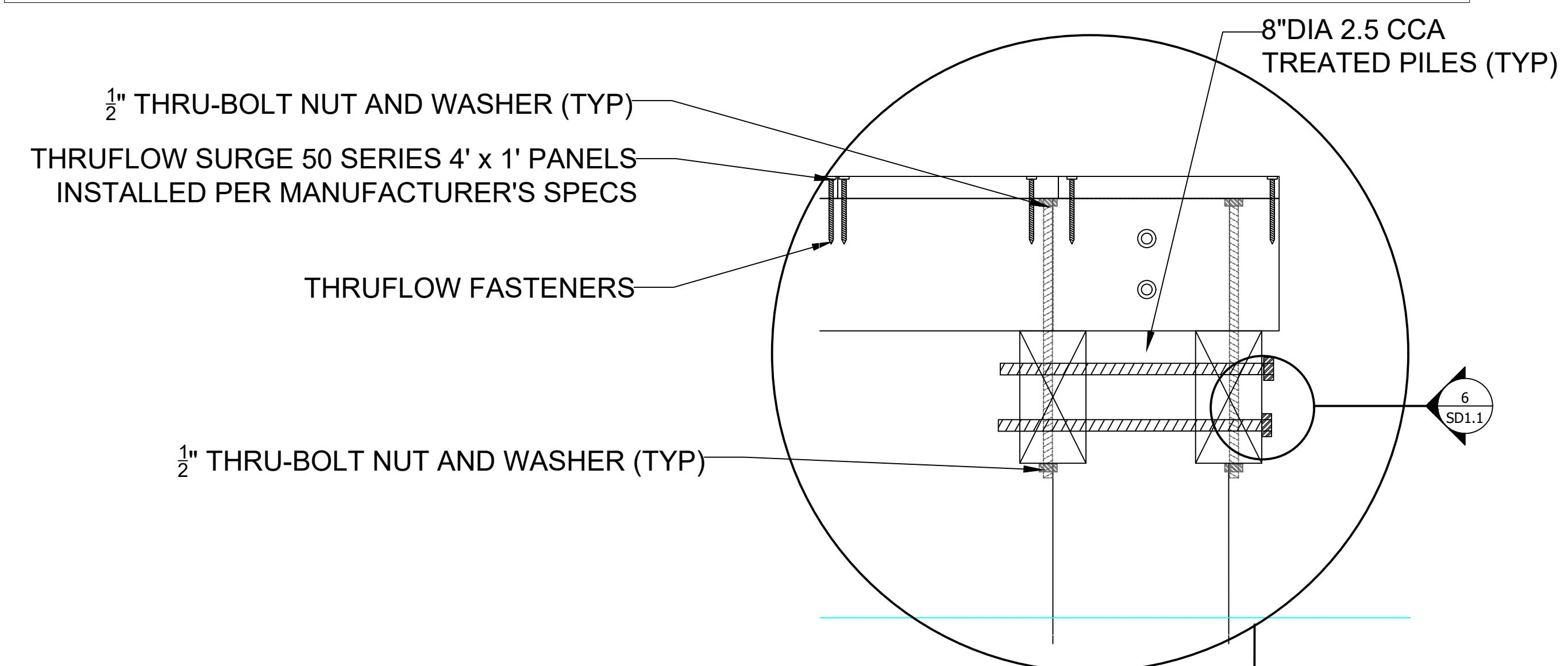
3 RAMP CROSS SECTION AND RAIL DETAIL



5 PROFILE ELEVATION AND DETAIL



4 HANDRAIL FASTENER DETAILS not to scale



$\frac{1}{2}$ " THRU-BOLT NUT AND WASHER (TYP)

HEFLIN
ENGINEERING

CYPRESS
Environment & Infrastructure

Shepard State Park
Bayou LaMotte Kayak Launch
Gautier, Mississippi

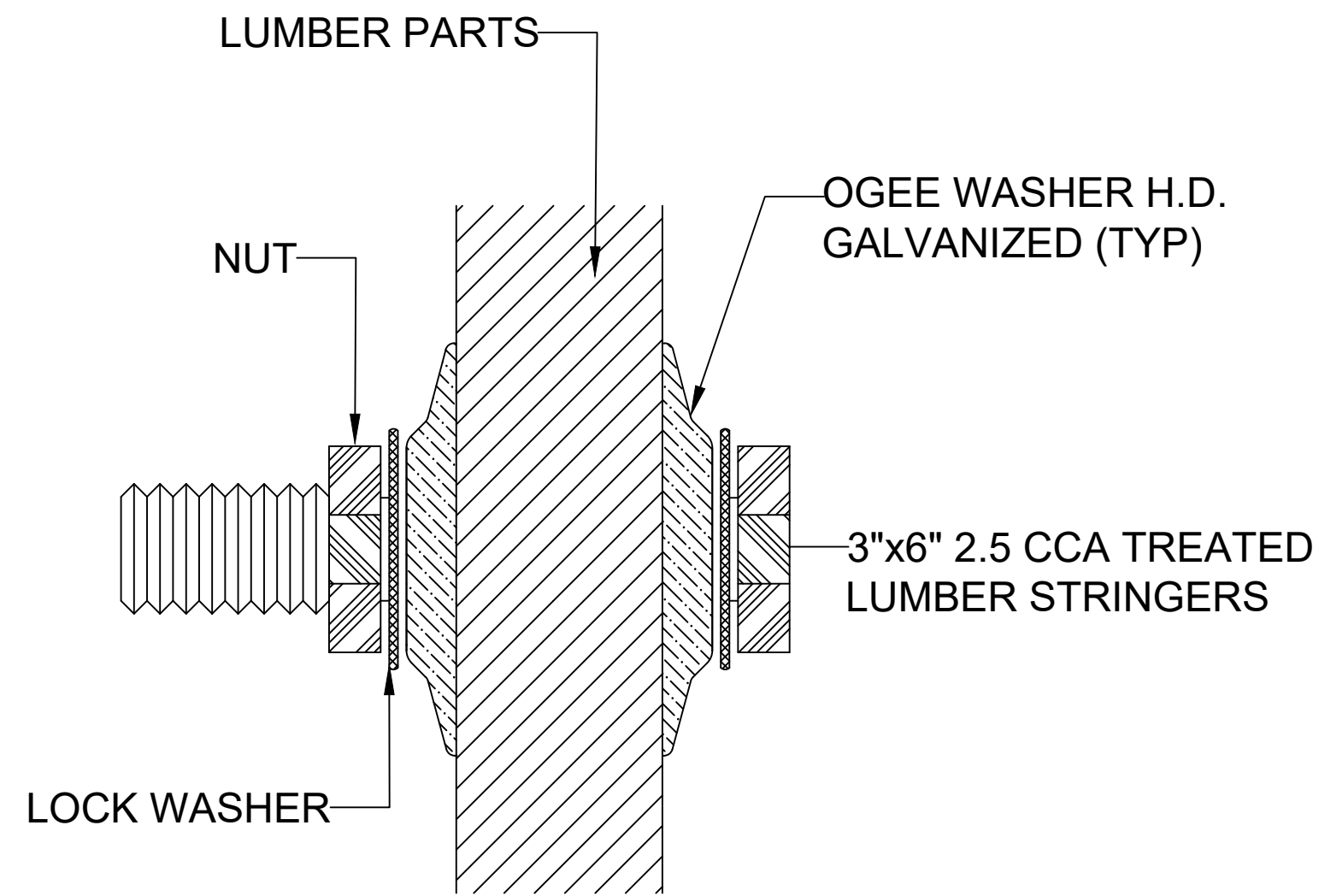
[illegible]

Drawn By: LLL	Scale: As Shown
Designed By:	Date: January 2022
Checked By: JSZ	Project: 21419
Drawing Title:	

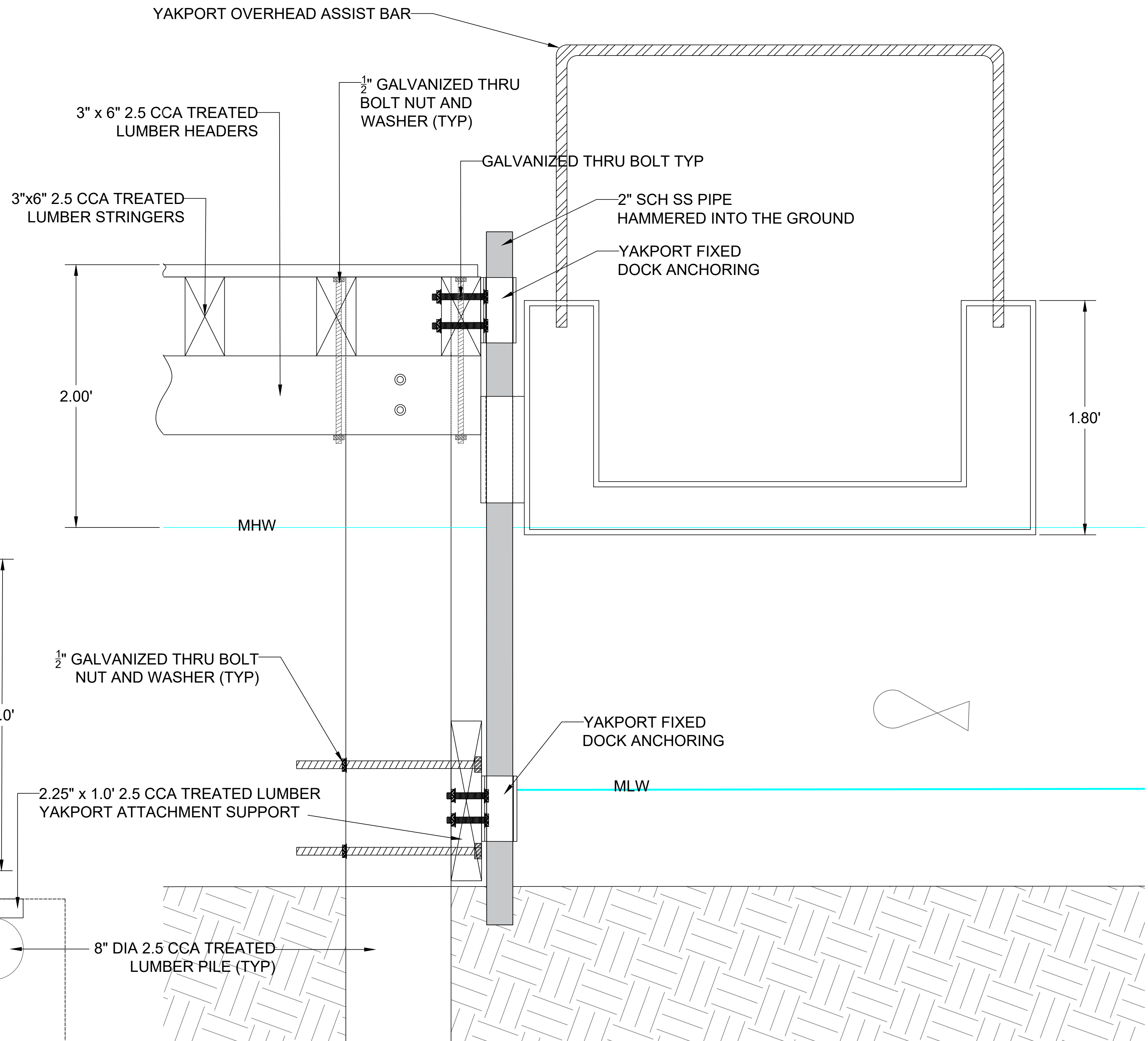
Section, Elevation & Details

Sheet Number:

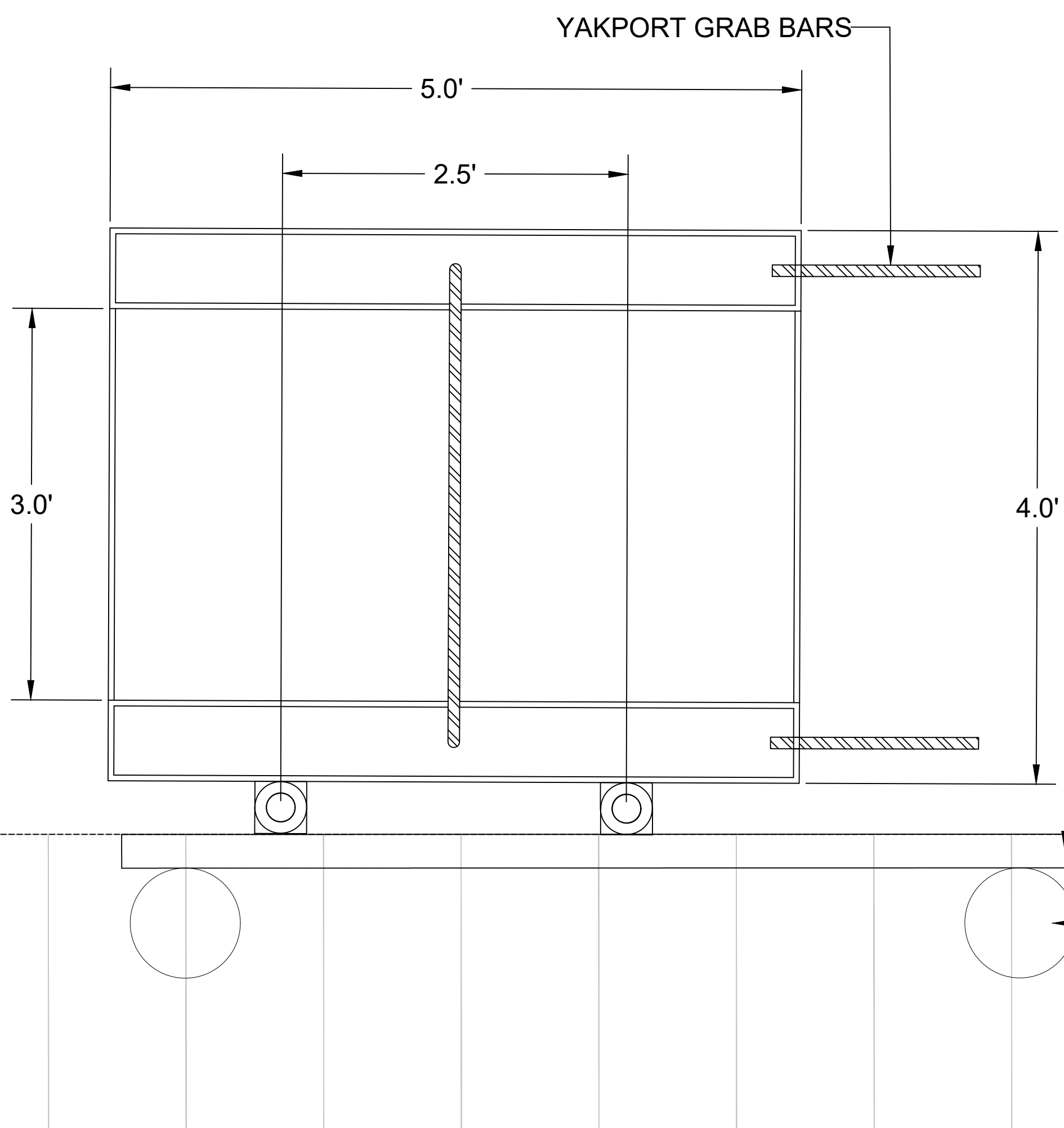
C2.2



6 THRU-BOLT DETAIL
not to scale



8 KAYAK LAUNCH ATTACHMENT SECTION
not to scale



7 KAYAK LAUNCH PLAN VIEW
not to scale

HEFLIN
ENGINEERING

CYPRESS
Environment & Infrastructure

Shepard State Park
Bayou LaMotte Kayak Launch
Gautier, Mississippi

Drawing Revisions	
Remarks	Date

Drawn By: LLL Scale: As Shown
Designed By: Date: January 2022
Checked By: JSZ Project: 21419
Drawing Title:

Kayak Launch
Details

Sheet Number:
SD1.1

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

ORDER NUMBER 054-2022

WHEREAS, the City of Gautier uses the Mississippi High School Activities Association's rules and regulations for our youth athletic programs; and

WHEREAS, it is required by the MHSAA to provide a concussion policy; and

WHEREAS, in order to provide a concussion policy, the City must approve the Mississippi High School Activities Association's policy; and

WHEREAS, the City will carry coverage for the concussion policy;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the Mississippi High School Activities Association's concussion information form is hereby approved and adopted.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 5, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Emily Cumbest, Deputy City Clerk
Date: 03/21/2022
Subject: Approval of the Mississippi High School Activities Association's concussion information form in order to provide a concussion policy for the City of Gautier's youth athletic programs.

REQUEST:

The City of Gautier's Parks and Recreation Department is requesting the Council to approve the Mississippi High School Activities Association's information form in order to provide a concussion policy for the City of Gautier's youth athletic programs.

BACKGROUND:

The City of Gautier uses the Mississippi High School Activities Association's rules and regulations for our youth athletic programs.

DISCUSSION:

It is required by the MHSAA to provide a concussion policy. In order to provide a concussion policy, the City must approve the Mississippi High School Activities Association's policy.

RECOMMENDATION:

City Council may:

1. Approve the Mississippi High School Activities Association's concussion policy. Or:
2. Not approve the Mississippi High School Activities Association's concussion policy.

ATTACHMENTS:

1. MHSAA Concussion Form

MISSISSIPPI HIGH SCHOOL ACTIVITIES ASSOCIATION, INC.

Concussion Information Form

(Required by MHSAA Annually)

A concussion is a brain injury and all brain injuries are serious. They are caused by a bump, blow, or jolt to the head, or by a blow to another part of the body with the force transmitted to the head. They can range from mild to severe and can disrupt the way the brain normally works. Even though most concussions are mild, **all concussions are potentially serious and may result in complications including prolonged brain damage and death if not recognized and managed properly.** In other words, even a “ding” or a bump on the head can be serious. You cannot see a concussion and most sports concussions occur without loss of consciousness. Signs and symptoms of concussion may show up right after the injury or can take hours or days to fully appear. If your child reports any symptoms of concussion, or if you notice the symptoms or signs of concussion yourself, seek medical attention right away.

Symptoms may include one or more of the following:

- | | |
|-----------------------------------|-------------------------------------|
| • Headaches | Amnesia |
| • “Pressure in head” | “Don’t feel right” |
| • Nausea or vomiting | Fatigue or low energy |
| • Neck pain | Sadness |
| • Balance problems or dizziness | Nervousness or anxiety |
| • Blurred, double or fuzzy vision | Irritability |
| • Sensitivity to light or noise | More emotional |
| • Feeling sluggish or slowed down | Confusion |
| • Feeling foggy or groggy | Concentration or memory problems |
| • Drowsiness | (forgetting game plays) |
| • Change in sleep patterns | Repeating the same question/comment |

Signs observed by teammates, parents and coaches include:

- Appears dazed
- Vacant facial expression
- Confused about assignment
- Forgets plays
- Is unsure of game, score, or opponent
- Moves clumsily or displays incoordination
- Answers questions slowly
- Slurred speech
- Shows behavior or personality changes
- Can’t recall events prior to hit
- Can’t recall events after hit
- Seizures or convulsions
- Any change in typical behavior or personality
- Loses consciousness

(Continued on next page)

What can happen if my child keeps on playing with a concussion or returns too soon?

Athletes with the signs and symptoms of concussion should be removed from play immediately. Continuing to play with the signs and symptoms of a concussion leaves the athlete especially vulnerable to greater injury. There is an increased risk of significant damage from a concussion for a period of time after that concussion occurs, particularly if the athlete suffers another concussion before completely recovering from the first one. This can lead to prolonged recovery, or even to severe brain swelling (second impact syndrome) with devastating and even fatal consequences. It is well known that adolescent or teenage athletes will often fail to report symptoms of injuries. Concussions are no different. As a result, education of administrators, coaches, parents and students is key to a student-athlete's safety.

MHSAA Concussion Policy:

- An athlete who reports or displays any symptoms or signs of a concussion in a practice or game setting should be removed immediately from the practice or game. The athlete should not be allowed to return to the practice or game for the remainder of the day regardless of whether the athlete appears or states that he/she is normal.
- The athlete should be evaluated by a licensed, qualified medical professional working within their scope of practice as soon as can be practically arranged.
- If an athlete has sustained a concussion, the athlete should be referred to a licensed physician preferably one with experience in managing sports concussion injuries.
- The athlete who has been diagnosed with a concussion should be returned to play only after full recovery and clearance by a physician. Recovery from a concussion, regardless of loss on consciousness, usually take 7-14 days after resolution of all symptoms.
- Return to play after a concussion should be gradual and follow a progressive return to competition. An athlete should not return to a competitive game before demonstrating that he/she has no symptoms in a full supervised practice.
- Athletes should not continue to practice or return to play while still having symptoms of a concussion. Sustaining an impact to the head while recovering from a concussion may cause Second Impact Syndrome, a catastrophic neurological brain injury.

Remember, it is better to miss one game than to miss the whole season.

I have reviewed this information on concussions and am aware that a release by a medical doctor is required before a student may return to play under this policy.

Student-Athlete Name Printed

Student-Athlete Signature

Date

Parent Name Printed

Parent Signature

Date

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

ORDER NUMBER 055-2022

WHEREAS, the City of Gautier has been managing the Gautier Mayor's Youth Council since October, 2017; and

WHEREAS, the Gautier Mayor's Youth Council provides youth with opportunities for personal growth and leadership development by encouraging an active role in the community with sponsored events and volunteer work, as well as participating in events to improve our City and unite all age groups; and

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

WHEREAS, members of the Youth Council personally solicited local businesses for support; and

WHEREAS, Jerry Lee's responded in the amount of \$300 to support the Gautier Mayor's Youth Council; and

WHEREAS, this donation will go towards GMYC Gautier Game Day being held on April 30, 2022; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that acceptance of the monetary donation from Jerry Lee's Grocery in the amount of \$300 for the City of Gautier's Mayor Youth Council is hereby approved.

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

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

AYES: Casey Vaughan
Adam Colledge
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 April 5, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 03/23/2022
Subject: Monetary Donation from Jerry Lee's Grocery for the Gautier Mayor's Youth Council

REQUEST:

The Grants and Projects Department requests City Council authorization to accept a monetary donation from Jerry Lee's Grocery to support the Gautier Mayor's Youth Council.

BACKGROUND:

The City of Gautier created its first Gautier Mayor's Youth Council in October 2017. The GMYC provides youth with opportunities for personal growth and leadership development by encouraging an active role in community - sponsored activities and volunteer work. GMYC members organize and participate in events that improve our city and unite all age groups.

DISCUSSION:

Members of the GMYC personally solicited local businesses for their support. Jerry Lee's Grocery responded to that solicitation with a \$300 sponsorship.

The donation will go toward GMYC Gautier Game Day being held on April 30, 2022.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council accept a monetary donation from Jerry Lee's Grocery in the amount of \$300 to support the Gautier Mayor's Youth Council.

City Council may:

1. Authorize acceptance of the monetary donation of \$300 as presented; or
2. Not approve acceptance of the monetary donation.

ATTACHMENTS:

1. Jerry Lee's Donation

REFERENCE	INVOICE DATE	INVOICE NO.	AMOUNT	DISCOUNT	NET AMOUNT
ST03152022-04	03/15/22	<SEE REF	300.00	.00	300.00
	CHECK TOTALS	----->	300.00	.00	300.00

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

JERRY LEE'S GROCERY NO. 1

HOME OF PRIME MEATS
1417 HIGHWAY 90
GAUTIER, MS 39553
228-497-2730

MERCHANTS AND MARINE BANK

PO DRAWER 729
PASCAGOULA, MS 39567
85-136/653

VOID AFTER 180 DAYS

118062

***** Three Hundred AND 00/100 DOLLARS *****

PAY
TO THE
ORDER OF

GAUTIER MAYOR'S YOUTH COUNCIL
3330 HIGHWAY 90
GAUTIER MS 39553

DATE CHECK NO. AMOUNT
03/15/22 118062 *****300.00

Matt Lee
Susan Lee Harris
AUTHORIZED SIGNATURE



118062 10853013874 1028400

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

ORDER NUMBER 056-2022

WHEREAS, the City of Gautier is now managing the Gautier Youth Baseball and Softball Leagues; and

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

WHEREAS, several sponsors have offered donations to the City for the purpose of managing the leagues; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that acceptance of the monetary donation from The First Bank in the amount of \$250.00 for the City of Gautier's Youth Baseball and Softball Leagues is hereby approved.

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

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

AYES: Casey Vaughan
Adam Colledge
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 April 5, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 03/28/2022
Subject: Approval to accept a monetary donation for The City of Gautier's Youth Baseball & Softball League

REQUEST:

The Recreation Department is seeking authorization from City Council to accept the following monetary donation for the City of Gautier's Youth Baseball & Softball League.

BACKGROUND:

The City of Gautier has taken over the Gautier Youth Baseball and Softball League. In an effort to grow and promote the league the Recreation Department is seeking sponsors for the league.

DISCUSSION:

The City of Gautier has received a monetary donation from the following sponsor:

1. Sponsor- \$250- The First Bank

RECOMMENDATION:

The Recreation Department recommends that City Council approve the above monetary donation for the City of Gautier's Youth Baseball & Softball League

The City Council may:

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

ATTACHMENTS:

1. The First



TheFirst
Just the Bank for You!



P.O. BOX 15549 Hattiesburg, Mississippi 39404

EXPENSE CHECK

158932

DATE

3/15/2022

CHECK AMOUNT

\$250.00

PAY

TWO HUNDRED FIFTY and 00/100*****

TO
THE
ORDER
OF

CITY OF GAUTIER MISSISSIPPI
P O BOX 670
GAUTIER, MS 39553-0670

Chandra B. Kidd

Chet 7

3/8/2022

SPONSORSHIP

Youth Baseball SPLIT RC #126/830

250.00

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

ORDER NUMBER 057-2022

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 April 2022 in the amount of \$13,259.87 is hereby approved.

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

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

AYES: Casey Vaughan
Adam Colledge
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 April 5, 2022.

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

RESOLUTION NUMBER 153-2022

WHEREAS, the Boy Scouts of America (Singing River District) desires to host a camping activity and service project at Shepard State Park on April 22nd through April 24th; and

WHEREAS, the Recreation Department received a request that the City waive all fees associated with Shepard State Park, as well as partnering with the Boy/Cub Scouts to provide bird boxes and all other materials needed for their service project at the park; and

WHEREAS, the City will provide all materials needed for the service activity, and the scouts will be responsible for designing and placing the bird boxes in the appropriate location; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, have determined that this event promotes unity and pride within the community. Activities such as this promote the resources available in the City of Gautier.

BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request to waive all fees associated with Shepard State Park for the Boy Scouts of America camping activity on April 22nd through April 24th and to provide the necessary materials needed for their service project is hereby approved and authorized; and

BE IT FURTHER RESOLVED 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 April 5, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 03/29/2022
Subject: Approval to waive all fees associated with Shepard State Park for the Boy Scouts of America Singing River District to host a camping activity and service project

REQUEST:

The Recreation Department received a request from Mark LaSalle to waive all fees associated with Shepard State Park for Boy Scouts of America Singing River District to host a camping activity and service project for Shepard State Park on April 22-24, 2022.

BACKGROUND:

The Recreation Department would love the opportunity to partner with the Boy Scouts/ Cub Scouts for a Shepard Park Campout. The park is in need of new bird boxes and this would be a great service project for the scouts.

DISCUSSION:

The Scouts will provide the design and locations of the bird boxes. The Scouts will complete their project at Shepard Park during the camping activity. The city will provide the materials needed.

RECOMMENDATION:

The Recreation Department recommends that City Council waive all fees associated with Shepard State Park for Boy Scouts of America Singing River District to host a camping activity and service project for Shepard State Park on April 22-24, 2022

The City Council may:

1. Approve to waive all fees associated with Shepard State Park for Boy Scouts of America Singing River District to host a camping activity and service project for Shepard State Park on April 22-24, 2022; or
2. Not approve to waive all fees associated with Shepard State Park for Boy Scouts of America Singing River District to host a camping activity and service project for Shepard State Park on April 22-24, 2022.

ATTACHMENTS:

1. Special Event Permit Scout Group



CITY OF GAUTIER

SPECIAL EVENT PERMIT APPLICATION

Submit This Form to the City Clerk Office at least thirty (30) days prior to requested event.

(Please print or type all information below)

Event Information:

Date of Event April 22-24, 2022 Day or Week Friday-Sunday Starting Time 4:00pm Friday AM/PM

Ending Time: 10:00 am Sunday AM/PM Proposed Location of the Event: Shepard State Park (Picnic Area)

Describe the type of event to be conducted:

Cub and Boy Scout Camping / Activity (Singing River District Camporee) Reason for Event, Demonstration or March: Scouting units (with leaders and parents will camp out at the park and conduct a variety of fun and instructive activities - to include a service project for the Park (the instalation of several bird and bat houses as requested by Park Personnel)

If Event includes a city property or streets, give proposed route:

	(Street)	(Direction Turn)	(Street)
1.	<u>N/A</u>		
2.			
3.			
4.			
5.			

ATTACH A DETAILED MAP OF THE PROPOSED ROUTE IF REQUESTING A STREET CLOSURE FOR THE EVENT, ATTACH A LIST OF THE ADJACENT BUSINESS OWNERS Applicant Information:

Organization:

Name: Boy Scouts of America - Singing River District c/o Mark W. LaSalle Phone: (228) 990-1495

Address: 9241 Wild Oaks Dr. Ocean Springs MS 39564
City State Zip

Type of Organization: Boy Scout District Profit: X Non-Profit Federal ID#

(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: Mark W. LaSalle Phone (Home): (228) 990-1495

Address: 9241 Wild Oaks Drive Phone (Work): () -

City: Ocean Springs State: MS Zip Code: 39564 -

Position with Organization: District Chairman

Individual(s) Responsible for keeping order and maintenance:

Name: Kris Riley (District Executive) Phone (H): (228) 383-4910 (W)
() - Name: Phone (W): () - (W)
() -

Public Demonstrations and Parades are covered under city of Gautier Code of Ordinances

Requirements of Applicant:	<u>Clean up During Event</u>	<u>Staging</u>
<u>Traffic Direction</u>	<u>Clean up After Event</u>	<u>Fencing</u>
<u>Barricades</u>	<u>Trash Receptacles/Bag</u>	<u>Other</u>
<u>Set Up Barricades</u>		

In applying for this permit, I the undersigned, as the responsible individual of the above named organization; AGREE TO HOLD THE CITY OF GAUTIER FREE AND HARMLESS OF ANY LIABILITY WHICH MAY RESULT FROM SAID EVENT, AND ACCEPT FULL RESPONSIBILITY FOR ANY SUCH LIABILITY.

Applicant's Signature: Mark W. LaSalle

Date: March 14, 2022

FOR OFFICE USE ONLY

Date Rec'd: _____ Received By: _____
Event has been: _____
Approved: _____ Disapproved: _____
Approval/Disapproval Authority: _____
Date: _____

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

ORDER NUMBER 058-2022

WHEREAS, the Gautier Fire Department desires to purchase an E-One Class A Pumper Mounted on Typhoon Custom Chassis (Firetruck) and NFPA Equipment for Class A Pumper from Sunbelt Fire, Inc.; and

WHEREAS, the oldest front-line pumper is a 2005 model and will reach the end of its service life in 2025. New trucks have a 12-to-15-month lead time to build; and

WHEREAS, with the purchase of this truck, Engine 4 will come off the front-line status and will be used as a reserve truck; and

WHEREAS, the purchase price is \$628,397.00, with the E-One Class A Pumper Mounted on Typhoon Custom Chassis totaling \$598,925.00, and the necessary NFPA equipment for Class A pumper totaling \$29,472.00; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City of Gautier hereby approves the purchase of an E-One Class A Pumper Mounted on Typhoon Custom Chassis and the NFPA equipment for a Class A pumper in the amount of \$628,397.00. This purchase is from Sunbelt Fire, Inc. in Fairhope, AL.

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 April 5, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: City Manager, Paula Yancey

From: Josh Latch, Fire Chief

Date: March 30, 2022

Subject: Purchasing of a new E-ONE fire truck and equipment, to include paint scheme and colors.

REQUEST:

Request to purchase one E-ONE Class A Pumper Mounted on Typhoon Custom Chassis, and NFPA Equipment for Class A Pumper. Pumper \$598,925.00 Equipment \$29,472.00.

BACKGROUND:

Gautier Fire department has 4 front-line pumpers and are on a rotation to buy one pumper every 5 years. Front line pumpers have a service life of 20 years. Our oldest front-line pumper is a 2005 model which will reach the end of its service life in 2025. New fire trucks will have a 12 to 15 month lead time to build.

DISCUSSION:

Gautier Fire Department needs to have adequate apparatus to accomplish the goal of saving life and property. With the older trucks in our department come higher maintenance costs and more downtime of the apparatus. Once a front-line pumper reaches its service life of 20 years, it can be used as a back up pumper and put into service when needed to fill in for a front-line pumper that is down or being serviced.

With the purchase of this pumper Engine 4 will come off the front-line status and be a reserve tuck which will give us 2 reserve pumpers and more opportunities to have more front-line trucks being serviced as needed.

With the purposed color scheme, we would like to promote community and school pride within the city. We have a fire apparatus at most if not all high school football games held within the city and see it as a good opportunity to display civic pride.

RECOMMENDATION:

Gautier Fire Department recommends that the council approve the purchase of the E-ONE Class A Pumper Mounted on Typhoon Custom Chassis, and NFPA Equipment for class A pumper with purposed color scheme.

The Council May:

1. Approve the purchase agreement for an E-ONE fire truck and equipment in the amount of \$628,397.00; or
2. Not approve the purchase agreement for an E-ONE fire truck and equipment in the amount of \$628,397.00

PURCHASE AGREEMENT

I.

This agreement is made between **Sunbelt Fire, Inc., 8050 McGowin Drive, Fairhope, AL 36532** (the “Company”) and

Legal Name	City of Gautier	County	Jackson	
Address	3330 US 90		ZIP Code	39553
City, State	Gautier, Mississippi			

(hereafter known as the “Buyer”).

II.

The Company agrees to sell and the Buyer agrees to purchase the fire apparatus and equipment described in the Company’s Proposal and/or Specifications attached hereto, further described below, and hereby incorporated herein (the “Apparatus”) in accordance with this Agreement.

One (1) E-ONE Class A Pumper Mounted on Typhoon Custom Chassis, Per Quote Number 117156
NFPA Equipment for Class A Pumper. Pumper \$598,925.00 Equipment \$29,472.00

III.

The Buyer agrees to pay **\$628,397.00** (the “Purchase Price”) for the Apparatus. The Purchase Price is exclusive of all Federal, State or local taxes of any nature. Any such applicable taxes will be added to the purchase price and paid by the Company. The Purchase Price is due at or before delivery, unless otherwise noted terms of prepayment have been accepted. The Buyer agrees that the Apparatus will not be delivered until the Purchase Price has been paid in full to the Company.

IV.

i.

A. ☐ This is a cash sale and does not involve any third-party leasing. There will be no lienholder on the Manufacturer’s Statement of Origin.

B. ☐ This is a lease-purchase. The lien holder on the Manufacturer’s Statement of Origin shall be:

Institution	
Address	
City, State, ZIP	

ii. The Company and Buyer agree that the Manufacturer’s Certificate of Origin (MSO) shall remain with the Company until the Purchase Price is paid in full.

iii. The Buyer acknowledges that the Company will incur the costs to manufacture the Apparatus, which is done in reliance upon the Buyer’s agreement to pay the Purchase Price. The Buyer further acknowledges that the Apparatus is unique and is being manufactured to Buyer’s desired specifications. As such, the Buyer’s agreement to pay the Purchase Price is binding and effective as

of the date this Agreement is signed by both parties and is not contingent upon any future event, including the Buyer's obtaining financing.

- iv. In the event the Buyer fails to pay the Purchase Price as stated above, the Company will (1) assess finance charges and/or note payments to the Buyer and/or (2) retain possession of the Apparatus until the Purchase Price is paid, in full. Any and all collections fees or expenses incurred by the Company, including attorney's fees, in pursuing the Purchase Price and/or repossessing the Apparatus are recoverable against the Buyer.

V.

The Apparatus shall be delivered, F.O.B.,: **Gautier, Mississippi**

It is agreed that delivery is subject to delays caused by strikes, inability to obtain materials, chassis shortage and other causes beyond the control of the Company.

VI.

Additions of equipment or modifications to the Apparatus that delay the delivery of the vehicle or affect the Purchase Price may require submission of a separate purchase order or contract at the sole discretion of the sales manager for the Company.

This Agreement does not provide for the application of any penalty for delay or operating losses and excludes any consequential or indirect damages or harm sustained by the Buyer, including, for example, loss of use. The Company's liability, if any, for non-compliance of this Agreement and/or for damages due to goods provided in this Agreement may not exceed an amount equal to what the Buyer paid to the Company.

VII.

The Buyer's representative for communications related to this Agreement shall be:

Buyer Representative Name	Josh Latch, Fire Chief
Buyer Representative Phone	228-497-1656
Buyer Representative e-mail	gautierfire@gautier-ms.gov

The Company's representative for communications related to this Agreement shall be:

Sunbelt Representative Name	Hank Levins
Sunbelt Representative Phone	228-265-4325
Sunbelt Representative e-mail	hlevins@bellsouth.net

VIII.

The Apparatus is new and unused, and is warranted against defects in material and workmanship, for a period noted in the attached Company's Proposal and Specifications to the original user/purchaser, in accordance with the Manufacturers pre-printed Statement of Warranty, which is either attached to the Agreement or has been delivered to the Buyer. Buyer acknowledges receipt of the Manufacturer's pre-printed Statement of Warranty and understands same.

IX.

This Agreement, including its attachments and exhibits, constitute the entire understanding between the parties and merges all prior discussions and agreements. No agent or representative of the Company has authority to make any representations, statements, warranties, or agreements not herein expressed. All modifications or amendments of this Agreement, including its attachments and exhibits, must be in writing signed by an authorized representative of each of the parties.

X.

This Agreement shall not constitute a valid and binding obligation of the Company until accepted in writing by an officer of the Company at its offices. If requested by the Company, the Buyer shall furnish a written opinion, satisfactory to the Company, of the Buyer's attorney that the Buyer has the power to make the Agreement, that the individual signing is authorized to sign on behalf of the Buyer, and that the Agreement is a valid, legal and enforceable obligation of the Buyer.

IN WITNESS WHEREOF, the Company and the Buyer have caused this Agreement to be executed by their duly authorized representative as of the date set forth by each.

Buyer

Buying Entity and Contact Name

Signature

Title

Date

Sunbelt Fire, Inc.

Truck Sales Representative

Signature

Title

Date

Accepted for the Corporation by:

Name

Signature

Title

Date

FIRE APPARATUS PROPOSAL

FOR: **GAUTIER FIRE DEPARTMENT**

DATE: 3/24/2022

We are pleased to submit our bid for your consideration on the following complete in strict accordance with the attached proposal for:

One (1) E-ONE Class A Pumper Mounted on Typhoon Custom Chassis Per Quote Number 117156	\$598,925.00
NFPA Equipment for Class A Pumper	\$29,472.00
Total Truck and Equipment Package	\$628,397.00

Pricing is in conformance with **MS State Bid Contract 8200027989** for Fire Apparatus.

A factory trained instructor shall deliver the unit and familiarize department personnel unless factory acceptance and familiarization is preferred. Proper manuals and third-party test approval certificate where applicable shall be furnished.

Delivery on the above shall be within **570 calendar days**, F.O.B. Gautier, MS.

Delivery is subject to delays due to war, fire, labor disputes, strikes, acts of God, government regulations, failure of suppliers to deliver, chassis shortage in the case of commercial chassis, accidents, and other causes beyond our control.

This quotation is good for **30 days**. The pricing provided is exclusive of all Federal, State and Local taxes and any other fees which may apply unless specifically noted herein.

The vehicle proposed will be constructed at E-ONE, Inc. of Ocala, Florida. Sunbelt Fire, Inc. is the authorized dealer for E-ONE in this area. Service and parts are available through Sunbelt Fire, Inc. Service is available from locations in Hattiesburg, Gulfport, Lexington and Jackson, Mississippi.

Respectfully submitted,

By: *Hank Levins*

Territory Manager



Fire Apparatus Quotation for: CITY OF GAUTIER

Quotation Number:

117156 Rev: 29

Unit Description:

PRAL-TYPN

Quote Description:

Rescue Pumper, Aluminum, Typhoon

Salesperson:

RSTUARDI

Salescode	Extended Description	Qty	
TESTING COMPLIANCE STANDARD			
1001-0065	The E-ONE supplied components of the vehicle shall meet the requirements of NFPA 1901, 2016 edition.	1	
3090-0002	OAH. Unit has no overall height restrictions.	1	
3090-0004	OAL. Unit has no overall length restrictions.	1	
3090-0006	The hose bed is to have the capacity for the following hose. Hose load shall be listed from driver to officer.	1	Lay 1 - 250 ft. of 2.50 DJ Lay 2 - 1200 ft. of 4.00 LDH Estimated Weight - 1523 lbs.
3340-1137-12C 2 2	Equipment allowance on the apparatus shall be 2500 lbs. This allowance is in addition to the weight of the hoses and ground ladders listed in the shop order as applicable.	1	
BUMPERS			
1160-0008	3/16" Front Bumper Gravel Shield.	1	
1160-0014	20" Front Bumper Gravel Shield Extension.	1	
1160-0345	Heavy duty, formed, 10" front bumper with full wrap around. Corners to be tapered for an 8.5" wide mounting area. Includes support wings for outboard sides. To be painted as specified.	1	
1160-0347-198	Bumper to have a 5.625" deep x 10.5" wide notch for recessed mechanical siren. Location: driver's side	1	
BUMPER TRAYS			
1150-0095	Hinged diamond plate lid for center bumper tray. Includes: seal, D-Ring latch and gas shock hold open device.	1	
1150-0120	Bumper tray center of bumper with slats 12 inches deep (approx 11 inches to slats).	1	
FRAME ASSEMBLY			
1250-0011	Rear underbody support frame.	1	

Salescode	Extended Description	Qty	
FRAME ASSEMBLY			
1250-0080	Frame assembly with 10.25 x 3.5 x .375 powder coated galvanized rails.	1	
1250-0092	GEOMET coated frame assembly fasteners.	1	
AXLE OPTIONS			
1025-0017	Meritor RS-25-160 single rear axle 27,000 lb. capacity.	1	
1025-0028	Koni shock absorbers for front axle - adjustable.	1	
1025-0225	Meritor FL-941 front axle 18,700 lb. Includes maintenance free bushings.	1	
SUSPENSIONS			
1070-0012	Reyco rear suspension springs rated equal to the capacity of the axle. Can only be used up to 31,000.	1	
WHEEL OPTIONS			
1050-0000	Steel wheels for front axle (2).	1	
1050-0002	Steel wheels for rear axle (4).	1	
1050-0007	Front axle wheel trim kit. Includes stainless steel lug nut covers (chrome plated plastic if applicable) and center cap with E-ONE logo. Note: Center cap will have an inspection port IPO a logo if equipped with Stemco oil seals.	1	
1050-0008	Rear axle (single) wheel trim kit. Includes stainless steel lug nut covers (chrome plated plastic if applicable) and center cap with E-ONE logo. E-ONE custom chassis w/steel wheels will have chrome plated plastic lug covers.	1	
1050-0017	Each inside wheel of the single rear axle shall have valve stem extensions.	1	
TIRE OPTIONS			
1060-0005	Four Michelin 12R tires model XZE highway tread for rear axle.	1	
1060-0117	RWC AirGuard LED tire pressure monitoring valve stem caps (6) for single rear axle applications.	1	
1060-0155	Two Michelin 385 tires model X MULTIWAY HD XZE for front axle.	1	
BRAKE SYSTEMS			
1100-0001	Meritor EX225H 17" disc brakes for front axle.	1	
1100-0002	ArvinMeritor 16-1/2" x 7" S-cam brakes with cast brake drums for a single rear axle.	1	
1100-0005	Brake system air 4X2/4X4.	1	
1100-0006	Parking brake release mounted on the driver's side lower dash.	1	
AIR SYSTEM OPTIONS			

Salescode	Extended Description	Qty	
AIR SYSTEM OPTIONS			
1110-0000-001	Inlet for air system. Location: driver door jamb.	1	
1110-0002	Air dryer Bendix AD-9.	1	
1110-0006	Air lines nylon.	1	
1110-0026	Air horns Hadley e-tone recessed in bumper (PR).	1	
ENGINES & TRANSMISSIONS			
1200-0017	Push-button transmission shift selector.	1	
1200-0020	Transynd, Shell Spirax S6ATF A295, or equivalent synthetic transmission fluid for EVS3000.	1	
1200-0097	Electronic limiting of speed to 68 MPH maximum. Note: Axle gear ratio will be as low as possible while allowing for 68 MPH top speed to improve acceleration. Note: Max speed may be set at 65 MPH due to tire rating.	1	
1200-0412	Eng/Trans Cummins L9 380HP/EVS3000 2021 EPA compliant engine.	1	
SECONDARY BRAKING			
1125-0002	Jacobs engine compression brake.	1	
1125-0023	Transmission to seek second gear when Jacobs engine brake or Telma retarder is engaged. N/A with Trans retarder.	1	
COOLING PACKAGE			
1800-0013	Cooling system for use with Typhoon, Cyclone and Quest chassis. For use with 2010 - 2021 EPA engines. Includes coolant recovery system.	1	
FUEL SYSTEMS			
1350-0003	Fuel system 50 gallon.	1	
1350-0022	Fuel line hose rubber.	1	
ALTERNATOR			
1700-0005	Alternator Leece Neville 320 amp. 320 amp SAE/272 amp NFPA.	1	
BATTERIES			
1400-0002	Battery four group 31 1000 CCA.	1	
CHASSIS OPTIONS			
1680-0005	Thermatic fan clutch.	1	
1680-0006	Drivelines 1710.	1	
1680-0008	Tow eyes front painted below bumper/cab (PR).	1	

Salescode	Extended Description	Qty	
CHASSIS OPTIONS			
1680-0011	Tow eyes rear below body, painted.	1	
1680-0250-M58	Diesel Exhaust Fluid (DEF) 5 gallon tank. Location: left side below rear of cab.	1	
1680-0284	Radiator mounted power steering cooler.	1	
CAB MODEL			
1520-0219	Typhoon medium cab with radial wipers (58" CA).	1	
CAB ROOF TYPE			
1615-0001	Vista full height rear doors 12". Note: Requires 1615-0006 when used on 100" wide Cyclone cabs (front side windows are not available on the 100" wide Cyclone).	1	
1615-0005	Delete front vista roof windows.	1	
1615-0006	Delete side vista roof windows ahead of rear doors.	1	
1615-0007	Delete rear vista roof windows.	1	
CAB BADGE PACKAGE			
1610-0000	Cab and body to have applicable E-ONE logos.	1	
CAB DOOR OPTIONS			
1550-0003	Rear crew cab doors in the medium position.	1	
1550-0080-000-G6	Red/Lemon Yellow chevron "A" printed stripe on lower cab door panel approx 12" high. Stainless steel/painted door panels only. E-ONE cabs only.	1	
1550-0084	All cab exterior entry doors to have 1250 keyed locks.	1	
1550-0159	Interior cab door locks - manual. Will be individually actuated from each respective door. Includes key lock on each exterior cab door handle.	1	
1550-0185	Cab door panels aluminum painted Zolatone to match cab interior paint. Includes upper and lower panels with seam below handrail.	1	
1550-0245	Anodized aluminum trim on the vertical edge of the over wheel cab compartment opening and/or rear cab compartment (ea).	2	
1550-0265	Anodize aluminum trim on bottom edge of the exterior cab compartment openings. Includes wheel well and rear compartments (as applicable).	1	
1550-0283	Driver and officer cab door windows with manual regulators. For use with new Typhoon and 100" wide Cyclone cabs.	1	
1550-0284	Rear crew cab door window(s) with manual regulator(s). For use with new Typhoon and 100" wide Cyclone cabs.	1	
1550-0287	Cab doors to be barrier style. For use with new Typhoon cab and 100" wide Cyclone only.	1	

Salescode	Extended Description	Qty	
CAB STEP OPTIONS			
1640-0047	Lower steps to extend 3.5" past cab. For use with legacy Typhoon / Cyclone with barrier style doors and 2019 Typhoon / 100" wide Cyclone with barrier style or extended doors.	1	
1640-0067	Cab door bottom step lowered 4" (front and rear doors). Includes extended cab sides / fender trim. For use with barrier style doors only.	1	
MIRRORS			
1670-0001-274	Ramco 6001FFR mirrors. Remote controlled with top CAS750 manual convex. Location: mounted on front corners of cab.	1	
MISC EXTERIOR CAB OPTIONS			
1675-0022	Pair of 18" handrails located just behind driver and officer front door one each side.	1	
1675-0024	Pair of 36" handrails located just behind driver and officer rear door (ALS doors if equipped) one each side.	1	
1675-0030	Mud flaps, front, black with E-ONE logo.	1	
1675-0047	Rear cab wall to be 3/16" aluminum diamond plate.	1	
1675-0197	Window cab side fixed officer's above medical cabinet.	1	
1675-0201	Large radius cab wheel well. Includes bolt-on adjustable wheel well trim.	1	
1675-0202	Mounting plate for battery charger receptacle, indicator, air inlet, etc (if applicable). Plate to be removable brushed stainless steel.	1	
1675-0221	Window cab side fixed driver's above medical cabinet.	1	
HVAC			
1515-0053	Controls for heating and air conditioning shall be located in the center dash area. (Lower area on Typhoon and Cyclone with severe duty dash)	1	
1515-0099	Air conditioning with radiator mounted condenser for use with Cummins L9 and X12 engine. Includes reduced profile evaporator w/powder coated cover and electronic controls.	1	
SEATS			
1510-0004	Seats, Bostrom brand.	1	
1510-0007	Seat cover material vinyl.	1	
1510-0009	Seat color black.	1	
1510-0063	Two man bench centered on rear wall with Bostrom SCBA. Includes angled corners.	1	
1510-0116-130	Fold-down seat located driver's side outboard.	1	

Salescode	Extended Description	Qty	
SEATS			
1510-0116-132	Fold-down seat located officer's side outboard.	1	
1510-0203-147	Bracket SCBA IMMI SmartDock Gen2 restraint system. Location: officer's seat.	1	
1510-0203-151	Bracket SCBA IMMI SmartDock Gen2 restraint system. Location: inboard driver's side rear wall.	1	
1510-0203-152	Bracket SCBA IMMI SmartDock Gen2 restraint system. Location: inboard officer's side rear wall.	1	
1510-0279-146	ReadyReach seat belt extender. Location: driver's seat.	1	
1510-0279-147	ReadyReach seat belt extender. Location: officer's seat.	1	
1510-0279-151	ReadyReach seat belt extender. Location: inboard driver's side rear wall.	1	
1510-0279-152	ReadyReach seat belt extender. Location: inboard officer's side rear wall.	1	
1510-0533	Driver seat to be Bostrom air ride (Air-50 suspension) with Gen II design. Can be used with dual retractor upgrade (1510-0508).	1	
1510-0574	Officer seat to be Bostrom fixed SCBA with Gen II styling. For use with dual retractor upgrade (1510-0508).	1	
1685-0033	Seating capacity tag of six occupants.	1	
MEDICAL CABINETS			
1535-0202	Cab medical/storage cabinet(s) finish to be Zolatone gray. Includes interior/exterior of cabinet and shelves/trays if equipped.	1	
1535-0319	Driver side cab wheel well medical cabinet with external locking pan door painted job color. No interior access. Cabinet is approximately 30H x 28W x 24D on Typhoon and Cyclone and 30H x 28W x 27D on 100" wide Cyclone and Quest (viewed from exterior).	1	
1535-0320	Officer side cab wheel well medical cabinet with external locking pan door painted job color. No interior access. Cabinet is approximately 30H x 28W x 24D on Typhoon and Cyclone and 30H x 28W x 27D on 100" wide Cyclone and Quest (viewed from exterior).	1	
MISC INTERIOR CAB OPTIONS			
1685-0005	Lexan sun visors, driver and officer's side overhead.	1	
1685-0094	Storage below rear bench seat. (1) horizontal hinged door on the front of the rear bench seat.	1	
1685-0187	Severe duty engine cover, molded polyurethane.	1	
1685-0446	Severe duty overhead console. Includes driver, center and officer overhead ahead of air conditioning plenum. Center overhead includes siren mounting locations. Overhead to match cab interior.	1	

Salescode	Extended Description	Qty	
MISC INTERIOR CAB OPTIONS			
1685-0531	Reduced profile rear engine cover for increased legroom.	1	
1685-0669	Severe duty dash package with low profile center section. Cast alum construction. Includes smooth plate alum lower kick panels; all painted to match cab interior.	1	
1685-0683	Exterior access cabinets only to not be vented to cab interior. For use with, but not limited to, clean cab configurations.	1	
1685-0692	Cab insulation package. Includes insulation for ceiling, front wall, rear wall, side walls, below seat risers and in doors.	1	
1685-0891	Cab interior padding to be gray.	1	
CAB ELECTRICAL OPTIONS			
1750-0024-179-02	Auto-Eject receptacle inlet 20 amp located outside driver's door next to handrail with a Red cover.	1	
1750-0033	Switch horn button three position DOT/air horn/Q2B.	1	
1750-0046-195	Cab Headlights. Position: lower.	1	
1750-0073-587	Antenna base Tescro P/N 90942 (NMO Motorola Style - also called MATM style) on cab roof. Location: officer side forward with coaxial cable terminating at the center of the dash board.	1	
1750-0075	English dominant main cab gauge cluster.	1	
1750-0161	Air compressor, Kussmaul model 091-9B-1, 120V.	1	
1750-0198-A31	Battery charger to be located behind driver's seat.	1	
1750-0199-177	Air compressor to be located up high in officer side wheel well medical cabinet offset forward.	1	
1750-0343	Battery charger E-ONE LPC 20. 120 volt inlet, 20 amp output. Includes status indicator panel.	1	
1750-0429-593	Dual USB charging ports wired battery hot. Location: officer side dash.	2	
1750-0449	Momentary DPF regeneration override switch.	1	
1750-0482	Control push-button switch officer switch panel for Q2B siren.	1	
1750-0483	Control push-button switch on officer's switch panel for Q2B siren brake.	1	
1750-0485	Control push-button switch officer switch panel for air horns.	1	
1750-0554	FireTech LED cab headlights.	1	
1750-0582	Light EON LED (EA) mounted in bench seat riser. The light(s) shall be wired through the compartment door switch(s) or rocker switch as applicable if equipped with cargo nets.	1	
1750-0659-172	Turn signal Federal Signal FireRay model FR6-ARROW LED amber pair located	1	

Salescode	Extended Description	Qty	
CAB ELECTRICAL OPTIONS			
	upper headlight bezel.		
1750-0764	Daytime Running Light TecNiq LED strip (PR) with polished alum housing located between quad headlight bezels (New Typhoon and 100" wide Cyclone only).	1	
1750-0768	TecNiq D07 LED cab door step area lighting. Includes (2) lights at each door area. Lights to be switched with door ajar.	1	
1750-0936	Dome Lts TecNiq Red/White LED. Package includes two lights mounted in the front and two mounted in the rear of the cab. White light wired through door and light assembly switch. Red light through light assembly switch.	1	
BODY COMPT LEFT SIDE			
3100-0153	Driver side body with full height 42" wide forward and 56" wide rearward enhanced extended compartmentation. Includes (1) 56" wide compartment over the wheel well.	1	
BODY COMPT RIGHT SIDE			
3120-0283	Officer side body with full height 42" wide forward and 56" wide rearward enhanced extended compartmentation. Includes (1) 56" wide compartment over the wheel well and one (1) storage tunnel.	1	
BODY COMPT REAR			
3110-0013	Full Height Rear Compartment with Officer Side Storage Tunnel. Includes smooth plate panels and storage access door with push button latch.	1	
3110-0052	Bolt-on diamond plate tailboard (full width of rear compartment). Includes the enhanced extended side compartment frame work and handrails- (2) vertical on trailing edge of body and horizontal mounted handrail(s) below hosebed.	1	
3110-0092	Enhanced Extended Compartmentation stepped down below hosebed level. Includes embossed diamond plate compartment tops.	1	
DOORS			
3300-0019-027	Door roll up tall (greater than 45") with satin finish ROM. Location(s): B1.	1	
3300-0021-004	Door roll up short (up to 45") with painted finish ROM. Location(s): L2.	1	
3300-0021-016	Door roll up short (up to 45") with painted finish ROM. Location(s): R2.	1	
3300-0022-003	Door roll up tall (greater than 45") with painted finish ROM. Location(s): L1.	1	
3300-0022-005	Door roll up tall (greater than 45") with painted finish ROM. Location(s): L3.	1	
3300-0022-015	Door roll up tall (greater than 45") with painted finish ROM. Location(s): R1.	1	
3300-0022-017	Door roll up tall (greater than 45") with painted finish ROM. Location(s): R3.	1	
3300-0188-003	Drip pan (E-ONE style) for a roll-up door (EA). Location(s): L1.	1	

Salescode	Extended Description	Qty	
DOORS			
3300-0188-004	Drip pan (E-ONE style) for a roll-up door (EA). Location(s): L2.	1	
3300-0188-005	Drip pan (E-ONE style) for a roll-up door (EA). Location(s): L3.	1	
3300-0188-015	Drip pan (E-ONE style) for a roll-up door (EA). Location(s): R1.	1	
3300-0188-016	Drip pan (E-ONE style) for a roll-up door (EA). Location(s): R2.	1	
3300-0188-017	Drip pan (E-ONE style) for a roll-up door (EA). Location(s): R3.	1	
3300-0188-027	Drip pan (E-ONE style) for a roll-up door (EA). Location(s): B1.	1	
3300-0368	Pull-down bungee type straps for full height and high side roll-up door(s) on body / pump module. For use with ROM and AMDOR doors only.	1	
SHELVES			
3370-0245	Permanent fixed shelf. Aluminum or stainless steel body applications. Location:	2	R1 @ OFFSET; R3 @ OFFSET
3370-0246	Adjustable shelf for non-transverse compartments. Location:	3	2 @ L1 FWD; L3 FWD
3370-0247	Tracks for adjustable shelf and/or adjustable tray in a compartment. Location:	2	L1; L3
COMPARTMENT DIVIDERS			
3390-0557	Partition, bolt-in vertical partition wall. Location:	2	L1 - 22`` OFF FWD WALL; L3 - 30`` OFF FWD WALL
TRAYS / TOOLBOARDS			
3380-0498	Tray, floor mounted roll-out with gas spring. 500 lbs. capacity. Location:	1	R3
3380-0507	Pac Trac Vertical hinged swing-out toolboard PM-1000. Hinge along forward compartment wall (unless otherwise stated in location). Includes latch to secure in the closed position that is accessible from the ground. Location:	1	L2
3380-0508	Adjustable heavy duty tool board with 500 lbs. capacity. Includes return style reinforcing bends on vertical front and rear edges of tool board, upper and lower adjustable track and gas shock actuated. Tool board sized to compartment height and depth as applicable. Location:	2	L1 AFT; L3 AFT
COVERS			
3305-0007-000-13	Vinyl Black hose bed cover with attached rear flap(s).	1	
3305-0008-000-13	Vinyl Black crosslay cover with attached side flaps.	1	
PUMP MODULE			
3130-0167	Pump module to be 76" wide (side to side). Includes upper, lower, crosswalk, speedlay and transverse module(s) if applicable.	1	
3130-0524	Top mount pump module with 20" walkway (excluding cab gap). Extruded aluminum with runningboards and formed side access steps.	1	

Salescode	Extended Description	Qty	
PUMP MODULE			
3130-0533	Pump panel opening is 45" wide. Pumper / tanker only.	1	
3130-0540	Pump module height is 80". Pumper / tanker only.	1	
PUMP PANELS			
3134-0015	Stainless steel TM control panel, driver and officer side pump panels.	1	
3134-0133	Driver and officer side upper pump access panels to be horizontal hinged with stainless steel doors. Includes (2) push-button latches and (2) hold opens for each.	1	
MISC PUMP PANEL OPTIONS			
4460-0003	Pump panel tags color coded per NFPA compliance.	1	
4460-0087	Hose reel blow-out, with Innovative Controls 1/4" valve w/1/4 turn handle.	1	
4460-0088-282	Air outlet with Innovative Control 1/4" valve w/1/4 turn "T" handle and label for: driver's side pump panel.	1	
PUMP MODULE OPTIONS			
3136-0000-372	Air horn switch at pump panel. Switch to be labeled "Evacuation Alert". Location: top mount control panel.	1	
3136-0058	E-ONE logo mounted one each side on pump module/preconnect panels. Logos to be sized as applicable to available space on panels.	1	
3136-0138	Pump module storage pan.	1	
3136-0141	Crosslay double 4.25" wide single stack to hold up to 200' of 2.0" DJ (each).	1	
WATER TANK			
4010-0099	Fill tower(s) to be located offset to officer side of water tank.	1	
4010-0179	1030 Gallon "R" Water Tank. UPF Poly III color fill towers. Note: Any foam cell(s) and/or storage options through the tank will reduce the overall water capacity.	1	
TANK PLUMBING			
4450-0010	2" tank fill Akron manual valve.	1	
4450-0119	3" tank to pump Akron manual valve w/4" tank connection.	1	
LADDER STORAGE / RACKS			
3365-0028	Hard Suction Storage Rack. Driver side compartment top. Includes spring hold downs and scuff plates behind spring mounts (as applicable).	1	
3365-0035	Hard Suction Storage Rack. Officer side compartment top. Includes spring hold downs and scuff plates behind spring mounts (as applicable).	1	
3365-0049	Brand of ladders capable of being carried on unit to be Alco-Lite.	1	

Salescode	Extended Description	Qty	
LADDER STORAGE / RACKS			
3365-0086-B03	Pike pole(s) capable of being stored are to be the following length: (1) 10', (1) 8' and (1) 6' pike poles.	1	
3365-0087-Z71	The length of ladders capable of being stored shall be the following: 24' 2-section, 14' roof ladder and 10' attic ladder w/shoes.	1	
3365-0149-O97	Storage tunnel capable of holding (1) 2-section, (1) roof, (1) attic, (2) pike poles, (1) backboard in Officer.	1	
HANDRAILS / STEPS			
3330-0073	Step rear intermediate embossed tread plate. Locate rear body. Includes handrail (in place of horizontal hosebed handrail).	1	
3330-0277	Innovative Controls dual lighted LED folding steps rear NFPA. Includes folding steps on driver side rear of the body. (staggered stepped as applicable with tailboard depth) for NFPA hosebed access and handrail mounted on driver side upper hosebed side (as applicable).	1	
MISC BODY OPTIONS			
3340-0004	Hosebed above the booster tank. Includes forward hosebed and tower(s) cover plate work (as applicable). Hosebed adjustable divider extrusion in the forward area and rearward area of the hose bed to run full width of the hosebed (as is practical with other hosebed mounted equipment).	1	
3340-0035	Divider Long. To run full length of hose bed (front to rear).	1	
3340-0058	Recessed fuel fill driver side wheel well.	1	
3340-0075	Body mainframe and hosebed side assemblies for a 90" high body.	1	
3340-0093	Mud flaps, rear, black with E-ONE logo.	1	
3340-0110	The rear of each hose bed divider to have a hand hold cut-out(s).	1	
3340-0145	Rub rail for the body and pump area module(s).	1	
3340-0520	Smooth plate single axle wheel well painted job color. Includes bolt-on composite wheel well liners and bolt-on polished alum fenderettes.	1	
3340-0681	Body mainframe layout line to be 24". Includes body and all applicable modules.	1	
3340-1648	Anodized aluminum trim on bottom edge of all body compartment openings including pump enclosure if applicable with painted edges.	1	
SCBA BOTTLE STORAGE			
3320-0100	Strap, loop style to retain SCBA bottle(s). Locate one per bottle in each exterior body storage compartment.	1	
3320-0184-495	E-ONE designed (3) SCBA bottle storage driver side rear wheel well offset forward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottles. Upper storage troughs hold	1	

Salescode	Extended Description	Qty	
SCBA BOTTLE STORAGE			
	standard size 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5") in each trough.		
3320-0184-498	E-ONE designed (3) SCBA bottle storage officer side rear wheel well offset forward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottles. Upper storage troughs hold standard size 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5") in each trough.	1	
3320-0184-500	E-ONE designed (3) SCBA bottle storage officer side rear wheel well offset rearward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottles. Upper storage troughs hold standard size 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5") in each trough.	1	
PUMPS			
4005-0030	Rating 1250 GPM	1	
4005-0195	Hale QFLO 750-1250 GPM pump, single stage. Requires primer option.	1	
PUMP CERTIFICATION			
4475-0000	Pump certification 750-2250 GPM	1	
PUMP OPTIONS			
4015-0008	Zinc anodes for Hale pump (PR), (1) discharge side and (1) intake side.	1	
4015-0019-202	Valve inlet MIV-M, Hale. Location: driver side pump panel.	1	
4015-0053-198	Steamers to be Flush + 1". Location: driver's side.	1	
4015-0053-199	Steamers to be Flush + 1". Location: officer's side.	1	
4015-0098	Manual operated master pump drain. The master drain shall be clearly marked and placed in accessible location on pump panel.	1	
4015-0210	Pump cooler with Innovative Control 1/4 turn valve with "T" handle and label.	1	
4015-0242	Trident primer W/3 barrel push button control. For use with 1250 GPM and larger pumps. Requires 15.6 CFM or larger engine air compressor.	1	
INTAKES			
4440-0004-202	2.5" side suction top mount control handle Akron manual valve. Location: driver side pump panel.	1	
INTAKE OPTIONS			
4445-0009	Intake relief valve, Akron.	1	

Salescode	Extended Description	Qty	
DISCHARGES AND PRECONNECTS			
4415-0008	1.5" Front bumper discharge Akron manual valve.	1	
4415-0012-654	1.5" Crosslay with Akron manual valve. Location: crosslay 1 & 2.	2	
4415-0014-581	2.5" Left Pump Panel Discharge Akron Manual Valve. Location: left side discharge 1.	1	
4415-0014-582	2.5" Left Pump Panel Discharge Akron Manual Valve. Location: left side discharge 2.	1	
4415-0016-584	2.5" Right Pump Panel Discharge Akron Manual Valve. Location: right side discharge 2.	1	
4415-0022-350	2.5" Left Rear Discharge Akron Manual Valve. Location: left rear discharge.	1	
4415-0034-583	3" Right Pump Panel Discharge Akron Manual Valve (Waterous pumps noted location to be forward lower port). Location: right side discharge 1.	1	
4415-0041	3" Deck Gun Discharge, Akron manual valve. (outlet shall terminate with MNPT threads unless extend gun is install)	1	
4415-0176-210	Brass Swivel in Tray center front bumper for Front Bumper Discharge.	1	
4417-0106-L65	Deck gun piping to be positioned centered in deck gun channel.	1	
DISCHARGE OPTIONS			
4417-0177	Innovative Controls 3/4" bleeder/drain valve include 1/4 turn T-handle.	9	
4417-0182	TM Valve controls to be Innovative Controls T-handles with grip activated lock.	12	
4417-0186	Innovative Controls discharge and intake bezels with color code and verbiage for top mount pump panel.	1	
4417-0246	Dealer/Customer installed monitor, make and model as specified.	1	
BOOSTER REEL			
4405-0020	Booster Reel. Reel to have capacity of 200' of 1" (not included). Requires rewind switch selection. Locate rear body compartment.	1	
PRESSURE GOVERNORS			
4465-0017	FRC PumpBoss pressure governor PBA400 series. Includes engine monitor gauges.	1	
GAUGES			
4435-0034	Fuel level gauge on pump operator's panel.	1	
4435-0246	2.5" Innovative Controls stainless steel case pressure gauge (0-400) with color code bezel.	9	
4435-0247	4" Innovative Controls stainless steel case master pressure gauges with bezel. Intake 30-0-400, and discharge 0-400.	1	

Salescode	Extended Description	Qty
GAUGES		
4435-0347-527	IC 10 LED SL series/Whelen PSTank2 water tank level gauge package. Location of Whelen PSTank2 Strip Lights: each side of cab rear of front doors.	1
ELECTRICAL SYSTEMS		
5010-0036	V-MUX Electrical system for pumpmer / tanker / rescue.	1
5010-0049	Vehicle data recorder - 2009 / 2016 NFPA compliant. Includes occupant detection shown in multiplex display. E-ONE chassis only.	1
5010-0055-649	Vista IV display for V-MUX electrical system. Location: driver's side engine cover.	1
5010-0094	Nanoprotech corrosion inhibiting spray coating to be applied on all exposed electrical connections.	1
LIGHT BARS		
5300-0413	Light bar Federal Signal Navigator model NVG73-EONE 73" with (10) red (without front vista windows) or (8) red (with front vista windows) and (2) white Quadraflare LED lights. Location: Centered on the front cab roof.	1
5300-0548	2" standard mount for front Federal Navigator light bar (PR).	1
WARNING LIGHT PACKAGES		
5550-0067	Flash rate for Federal QuadraFlare and/or FireRay LED lower level warning lights to be set at QuadFlash 75 - Simultaneous.	1
5550-0494-535-4U	Federal Signal LED lower level warning light package. Includes (8) FireRay model FR6 LED light heads with bezels and (2) MicroPulse Ultra LED model MPS3 Ultra light heads. Color: Red with red lenses. Locate side facing lights: at forward most position, centered in rear wheel well, and side facing at rear of body in rubrail if equipped. Note: MicroPulse Ultra Series lights are only available with clear lenses.	1
WARNING LIGHTS		
5600-0105-170	Hazard (door ajar) light 2" LED. Location: center overhead.	1
5600-0904-C51-4U	Federal Signal PRO LED beacon. Model 300TMP (PR) Red with red lenses. Location: (1) each side of body on rearward compartment top.	1
DIRECTIONAL LIGHT BARS		
3340-0125	Smooth plate sanded box for recessed directional light bar on rear body.	1
5310-0020-847	Directional light bar control is to be located center overhead console offset to officer side.	1
5310-0045	Light bar Federal Signal Master Viper EXT LED 31" with 6 lights.	1
SIRENS		

Salescode	Extended Description	Qty	
SIRENS			
5500-0009	Federal PA300 electronic siren recessed mounted.	1	
5500-0010-209	Federal Q2B siren - flush mounted in bumper. Location: driver side front bumper. Requires activation switch.	1	
5500-0024-170	The primary electronic siren control is to be located center overhead.	1	
SPEAKERS			
5510-0029-211	Speaker, Federal Signal Dynamax ES100 with "E-ONE" grille through bumper. Location: officer side front bumper.	1	
DOT LIGHTING			
5150-0017	License plate light LED with chrome housing located at the rear of the body.	1	
5150-0151	Marker light package cab / body LED. Body lights to be .75" Dia TecNiq for custom pumps and tankers.	1	
5150-0206	Federal Signal FireRay LED vertical mount tail lights. Includes LED stop/tail, arrow turn and back-up lights with vertical 3 housing and weatherproof connectors.	1	
LIGHTS - COMPARTMENT, STEP & GROUND			
5380-0280	Ground light package TecNiq T440 4" LED - large.	1	
5380-0281	Light recessed step TecNiq T440 4" LED. Locate one each side of top mount walkway.	1	
5380-0311	Compartment light package Hansen LED for medium bodies. Includes two lights per compartment (four if transverse).	1	
5380-0315	Compartment light Hansen white LED for medical cabinet (EA).	2	
LIGHTS - DECK AND SCENE			
5390-0007	Deck/scene light circuit wiring through chassis reverse. Requires rear deck or scene light.	1	
5390-0251	Hose bed light Federal Signal 64LEDSCENE. Locate at the front area of hose bed. Switched with work light switch in cab.	1	
5390-0280-396	Federal Signal FireRay model FR6LEDSCENE LED scene light (PR) with weatherproof connectors. Includes switch accessible to driver (driver and officer side lights switched separately). Locate (1) each side rear compartment face up high.	1	
5390-0407	Crosslay lights TecNiq model P02 2-LED (PR) with white housings and flood lenses. Locate on each side at rear of crosslay (SM) or forward of crosslay (TM) approx. 16" from side of body.	1	
LIGHTS - NON-WARNING			

Salescode	Extended Description	Qty	
LIGHTS - NON-WARNING			
5400-0003	Engine compartment light (EA).	1	
5400-0010	Incandescent pump compartment light (EA).	1	
5400-0260	TecNiq model E10 pump panel LED light package - top mount. Includes (2) lights per side pump panel and (3) lights for top mount panel. Side pump panels over 45" wide may require additional lights. Top mount only.	1	
CONTROLS / SWITCHES			
5100-0022-G61	Push-button hose reel switch. Location: B1 bracket mounted on officer side wall.	1	
5100-0165	Audible door ajar alarm wired through door ajar light. For use with multiplex display(s) only.	1	
CAMERAS / INTERCOM			
5350-0070	Voyager back-up camera. Video displays automatically when transmission is in reverse. Camera only - does not include monitor.	1	
MISC ELECTRICAL			
5110-0017	Back-up alarm 97 dB.	1	
5110-0219-762	Blue Sea 12V power distribution module model 5032. Location: behind officer's seat.	1	
LIGHTS - AREA			
5450-0321	FireTech 75" 12V brow light with integrated marker lights and black housing. Includes switch accessible to driver. Replaces front brow marker lights. Requires special bracket 5450-0340 on aerials with waterway trough. Not available on aerials with deep trough.	1	
5450-0395-493	FireTech 35" 12V mini brow light with black housing and flood optics. Includes switch in cab (driver and officer side facing lights switched separately). Location: driver and officer side over rear cab door	2	
ELBOWS			
7400-0004	Elbow 30 degree chrome swivel w/2.5"FNST x 2.5"MNST.	3	
GROUND LADDERS			
7800-0007	Alco-Lite PRL-14' roof ladder.	1	
7800-0016	Alco-Lite PEL-24' 2-section extension ladder.	1	
7800-0032	Alco-Lite FL-10, 10' folding ladder w/safety shoes.	1	
MISC LOOSE EQUIPMENT			
7900-0014	DOT Required Drive Away Kit - Kit includes three (3) triangular warning reflectors	1	

Salescode	Extended Description	Qty
MISC LOOSE EQUIPMENT		
	with carrying case. This kit is for the end user and is to remain with the truck.	
EXTERIOR PAINT		
8100-0064	Cab paint break - standard with dip to grille. Break is 31.5" inches below the drip rail on Typhoon, legacy Cyclone and 100" wide Cyclone cabs w/o 4" front raised roof.	1
8100-0084	All applicable pump/pre-connect application modules are to have a job color finish. Includes upper and lower pump modules, crosswalk module and/or speedlay/pre-connect module (as applicable). Rear mounted body/pump module to be painted job color.	1
8100-0087	Paint Sample Spray Out - Dealer is responsible for returning written approval prior to order release. Two-tone cab color.	1
8100-0108	Front wheels to be painted on the inboard side (same color as outboard side).	1
8100-0109	Rear wheels (4) to be painted on the inboard side (same color as outboard side). Includes outboard side of the inboard wheels.	1
8100-0116	Rear body surface to have a sanded finish (not painted job color). Includes hinged doors that do not have discrete sales codes and removable panels.	1
8100-0176-000-7W	Paint E-ONE chassis cab - Sikkens paint (non-metallic color). Color: As Specified.	1
8100-0177-000-7W	Paint cab Sikkens two-tone (non-metallic color). Upper area of cab to be painted As Specified.	1
8100-0182-000-7W	Paint Body - Small - For Pumpers, Rear Mounts, S/A Tankers/Wetsides and Rescues. Sikkens paint (non-metallic color). Color: As Specified.	1
8100-0186-000-39	Paint exterior surface of outer steel wheels. Sikkens paint. Color: Job Color.	1
8100-0222	Paint roll up door header plate(s) job color for all painted roll-up doors.	1
8100-0416	Front cab grille mesh painted with the waving United States flag.	1
INTERIOR PAINT		
8150-0011	The interior of the cab to be painted Zolatone gray.	1
8150-0024	The lower area of the painted cab interior door panels to be masked off and left un-painted for reflective material.	1
PROTECTIVE COATINGS		
8175-0086-000-39	The top perimeter of the bumper to have Job Color Scorpion finish. Includes top lip, radius, and approx. 1" down. Requires formed heavy duty bumper.	1
LETTERING		
8200-0116	Shade and/or outline (EA) for letters as specified by the customer.	80
8200-0117	Sign Gold Letter (Each) upto 6" tall. The exact size and location of the letters as	60

Salescode	Extended Description	Qty	
LETTERING			
	specified by the customer.		
8200-0118	Sign Gold Letter (Each) upto 12" tall. The exact size, color and location of the letters as specified by the customer.	20	
STRIPING			
8300-0042	White rubrail scotchlite insert.	1	
8300-0084-000-G6	Chevron "A" style 6" printed sheet Scotchlite striping full width on rear of body. Includes rear facing extrusions, panels and doors. Colors to be Red/Lemon Yellow.	1	
8300-0331	Single NFPA Scotchlite Stripe - up to 6" wide with hockey style, Z or S style or other customer specific design style. Stripe to be installed on cab and the body. Size, color and location as specified by the customer.	1	
8300-0334	Additional NFPA Scotchlite Stripe - upto 3" wide on cab and the body. Design, size, color and location as specified by the customer.	2	
8300-0338	Paint break Scotchlite cab stripe - 3/4" wide with customer specified color. To be located above existing paint break.	1	
8300-0381	Yellow perimeter marking to indicate designated standing / walking areas above 48" high in compliance with 2016 NFPA 1901 consisting of individual Reflexite diamonds approximately 1" wide. Steps, ladders and areas with a railing or structure at least 12" high are excluded from this requirement.	1	
29			
GRAPHICS			
8400-0017-1V4	A customer logo supplied to E-ONE in a digital format. Location: reference graphics layout drawing.	2	
8400-0060	Graphics drawing showing striping, lettering and logos. Requires E-ONE installed graphics.	1	
WARRANTY / STANDARD & EXTENDED			
9100-0101	Meritor 5 year / unlimited miles parts and labor warranty for front non-drive axle. Exceptions: MFS rated at 22,800 includes a 2 year / 200K miles parts and labor warranty and a front drive axle includes a 2 year / unlimited miles parts and labor warranty.	1	
9100-0102	Meritor 5 year unlimited miles, parts and labor rear drive single or rear drive tandem axle warranty.	1	
9100-0117	General One (1) year or 24,000 Miles Limited Warranty (RFW00001)	1	
9100-0126	Custom chassis One (1) Year or 18,000 Miles Limited Warranty (RFW0101).	1	
9100-0131	Regulated Emissions Systems Five (5) Years or 100,000 Miles Limited Warranty (RFW0140). N/A for California. For units going to California use 9100-0162 with L9 and 9100-0163 with X12/15.	1	

Salescode	Extended Description	Qty	
WARRANTY / STANDARD & EXTENDED			
9100-0132	Electrical One (1) Year or 18,000 Miles Limited Warranty (RFW0201).	1	
9100-0134	Frame Assembly Structural Twenty (20) Years or 100,000 Miles Limited Warranty (RFW0304).	1	
9100-0136	Body Structure Aluminum Ten (10) years or 100,000 Miles Limited Warranty (RFW0502).	1	
9100-0138	Cab Structural Ten (10) Years or 100,000 Miles Limited Warranty (RFW0602).	1	
9100-0139	Plumbing and piping (Stainless Steel) Ten (10) years or 100,000 Miles Limited Warranty (RFW0800).	1	
9100-0140	Paint and Finish (Exterior Clear coated) Ten (10) Years Limited Warranty (RFW0710).	1	
9100-0151	Frame Rail Corrosion (Zinc Plate and Powder Coat) Twenty Fire (25) Years or 150,000 Miles Limited Warranty (RFW0316).	1	
SUPPORT, DELIVERY, INSPECTIONS AND MANUALS			
9300-0009	Manuals, Operator and Service in digital format.	1	
9300-0012	Pump panel approval drawings. Will be provided on purchased units prior to construction.	1	
9300-0016	Approval Drawings-Standard.	1	
9300-0031	Dash/Console panel layout approval drawings. Will be provided on purchased units prior to construction.	1	
9300-0316	Fire Apparatus Safety Guide published by FAMA, latest edition.	1	
Dealer Supplied Equipment			

Current Date: 03/25/2022

Customer Information

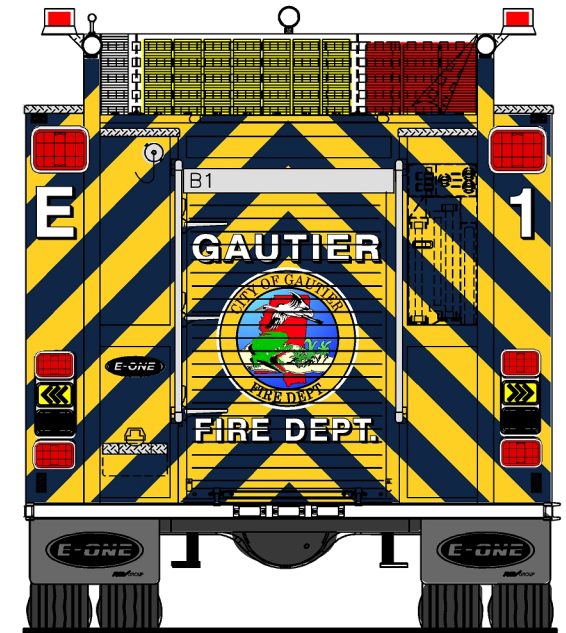
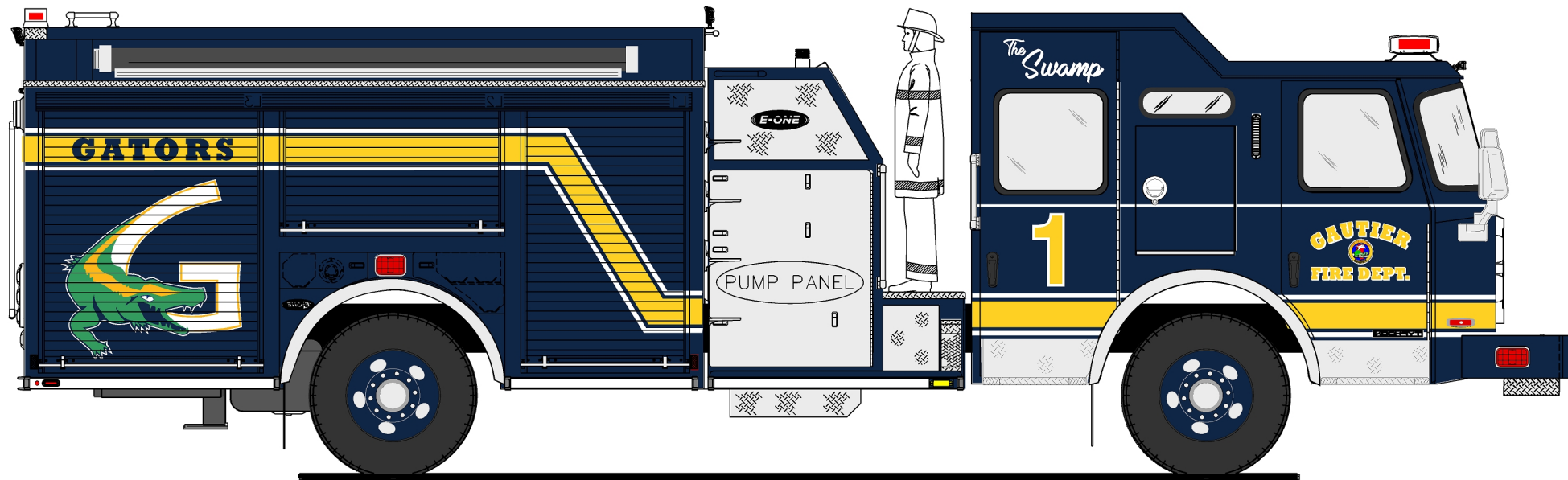
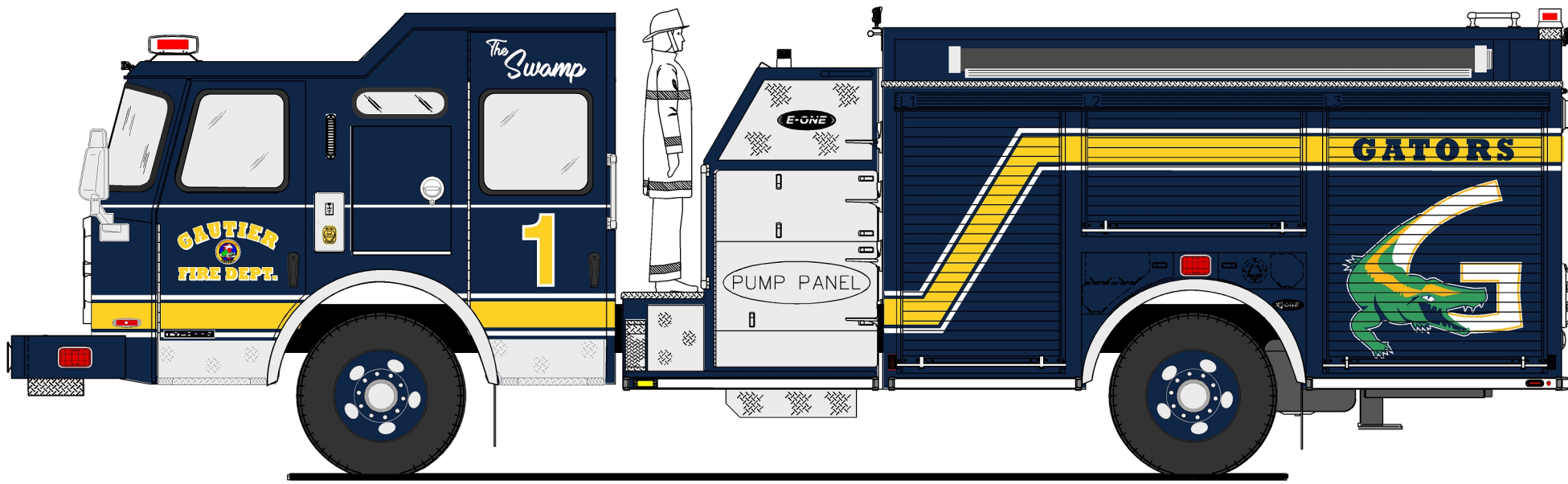
Gautier Fire Department

Shipping Information

Quote No: 10042-0001

Job/Order No: Ref. Q117156

PART NO	DESCRIPTION	QTY
01-30-3400	Adapter, TFT, AA1HSP-NR, 4.5" FM x 4" Storz	1
03-07-1300	Axe, Leatherhead FAY-6 6# Flat Head Yellow	1
03-07-1800	Axe, Leatherhead PAY-6 6# Pick Head Yellow	1
03-10-1500	Axe Mounting Bracket, Set (6# axe only)	2
09-01-1500	Tool Mnt, PAC 1004, Handlelok, Clamp, Adj .125"-1.75"	2
17-10-2700	Halligan Bar, Leatherhead LB-36 36"	1
23-01-1100	Elbow, TFT, AH3SP-NJ, 2.5"Fx4"Stz	1
24-01-0100	Handlight, Streamlight 44451 Fire Vulcan LED Litebox with Truck Charger	2
35-05-8400	Hose, SnapTite 8D17X50*15N, 1.75"x50', Coated, DJ 1.5" Cplgs	12
35-05-8500	Hose, SnapTite 8D25X50W25N, 2.5"x50', White, DJ	8
37-01-5100	Hose, SnapTite, HFX40X100*40S, 4" x 100', 4" Stz cplgs	13
37-01-5500	Hose, SnapTite HFX40X25*40S, 4" x 25', 4" Stz cplgs	1
60-01-5900	Nozzle, TFT, DS1040P, 1" Twister, Grip Dual Gal, 10/40 GPM	1
60-90-1403	Shutoff, TFT, F140FP, 1.5", Pistol Grip	1
61-61-0001	Nozzle, TFT WorkingFire, WF1GF1-226, Grip, 160@50	3
61-61-0002	Nozzle, TFT WorkingFire, WF1TF1-226, Tip Only, 160@50	1
63-05-1500	NY Hook, Leatherhead 6' Black, Chisel End	1
63-05-1600	NY Hook, Leatherhead 10' Black, Chisel End	1
69-01-1400	Salvage Cover, Husky HTV 12 x 14 18 oz Vinyl	2
75-10-1500	Siamese, TFT, AY9SP-NJ, gtd, 4"Stz S x (2) 2.5"F NH S	1
77-30-1100	Spanner Set, TFT, A3810, 4 Spanners, Bkt	1
77-30-1400	Spanner Set, TFT, A3845, 2 Spnr, 3835 Hyd, Bkt	3
89-10-1100	Wye, TFT, AYNJ-NF, 2.5"x(2)1.5"M, Gated	1
90-00-0001	Ball Intake Valve, TFT, NewForce, ABD3SP-NX, 4"Stz x 6" F NH w/ PRV	1



GAUTIER FIRE DEPARTMENT
Gautier, Mississippi



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

ORDER NUMBER 059-2022

WHEREAS, HUB International currently serves as the City's "Broker of Record" in regards to Property and Casualty Insurance; and

WHEREAS, HUB International has negotiated participant accidental insurance coverage with numerous insurance providers and presented the best rate and coverage options to the City Manager for approval; and

WHEREAS, the City has determined that insuring the Gautier's Youth Baseball and Softball league satisfies the requirements made by Mississippi High School Activities Association and is the most economically feasible option; and

WHEREAS, the total premium to provide coverage for participant accidental insurance coverage is \$300.00.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the proposal received from Philadelphia Insurance companies to purchase participant accidental insurance coverage to insure Gautier's Youth Baseball and Softball league is hereby approved.

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

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 the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 5, 2022.



Gautier Youth Baseball & Softball League

Participant Accident Insurance Quotation

March 30, 2022

Coverage, Benefits & Limits

Accident Medical Expense:	\$25,000 (per Participant, per Accident)
Accident Medical Expense Aggregate:	No Aggregate
Benefit Amount:	100% of Usual & Customary Charge
Accident Dental Expense:	Included in Medical
Deductible:	\$0
Deductible Type:	None
Benefit Period:	1 year
Plan Type:	Full Excess
Accidental Death:	\$25,000
Accidental Dismemberment:	Up to \$50,000 per Schedule of Covered Losses
Accidental Paralysis:	\$50,000
AD&D and Paralysis Aggregate:	\$500,000 (per Accident)

Premium

Policy Premium:	\$300.00
Minimum and Earned Policy Premium:	\$300.00

Eligible Persons

Registered participants of the Policyholder, up to age 12. Registered instructors, referees, staff members or volunteers of the Policyholder performing their assigned duties during a Covered Activity.

Covered Activities

Participation in and attendance at the following Policyholder Supervised and Sponsored activities: Baseball & Softball.

Underwriting & Administration

The plan is underwritten by Philadelphia Indemnity Insurance Company (PIIC). PIIC is rated, A++, Superior, by A.M. Best & Company. If the terms are acceptable, we will issue the policy to the agent. The invoice will be issued on a direct bill basis to the agent's customer. Claims are administered by NAHGA Claim Services, Inc. of Bridgton, Maine.

This quotation is based upon the underwriting information submitted. Changes to the underwriting information must be reported and may affect quotation.

Councilman Gollott made the motion to retire K-9 Unit Caesar from service, and transfer ownership to his handler, Lieutenant Trace Williams. 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:

RESOLUTION NUMBER 154-2022

**RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI TO RETIRE K-9 UNIT (CAESAR)
AND TO TRANSFER OWNERSHIP TO HIS HANDLER,
LIEUTENANT TRACE WILLIAMS**

WHEREAS, the Gautier Police Department is requesting that K-9 Unit (Caesar) be retired from service; and

WHEREAS, a Law Enforcement officer is allowed to retain as his personal property any K-9 assigned to the officer when the dog is retired from service pursuant to Miss. Code Ann. 45-3-52; and

WHEREAS, K-9, Caesar, has served the Gautier Police Department alongside with Lieutenant Trace Williams for the past eight years; and

WHEREAS, the Mayor and Members of the Council have determined that retiring K-9 Unit (Caesar), and transferring ownership to Lieutenant Trace Williams is in the best interest of the City of Gautier.

BE IT, THEREFORE, RESOLVED by the Mayor and Council of the City of Gautier, Mississippi that K-9 Unit Caesar is hereby retired from service, and that his ownership be transferred to his handler, Lieutenant Trace Williams.

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

The motion to approve the foregoing resolution was made by **Councilman Gollott**, 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

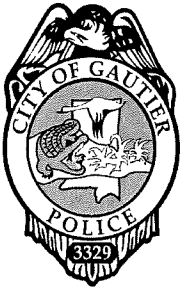
NAYS: **None**

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 5th of April, 2022.

MAYOR

ATTEST:

CITY CLERK



Gautier Police Department

Chief of Police Danny Selover

*Danny Selover
Chief of Police
Gautier Police Department*

March 7th, 2022

City Manager,

I am writing in reference to the retirement of K9 Caesar. K9 Caesar is currently over 9 years old and he has served the City of Gautier for 8 years. Due to his older age, K9 Caesar is experiencing decreased agility as well as difficulty with normal day to day operations including jumping and running. I have noticed that it is becoming more difficult for K9 Caesar to jump in and out of his kennel while at work. At the direction of his vet, K9 Caesar currently takes daily pain medication to assist with pain associated with his joints.

Additionally, K9 Caesar and I are certified annually through USPCA. This certification requires a large amount of physical effort for K9 Caesar. It is apparent during our training sessions that he is experiencing pain and difficulty with several of the required obstacles and training. I do not feel comfortable subjecting K9 Caesar to this type of training with the level of discomfort it causes him.

During K9 Caesar's tour of duty, he has seized more than 500 pounds of narcotics and over 2.5 million dollars in cash from illegal activities. It is because of these reasons listed above that I request that he be honorably discharged from service with the Gautier Police Department. Once he is retired, it is my intention to adopt K9 Caesar. Thank you for your time and consideration.

Respectfully,

Lieutenant Trace Williams

*3329 Hwy 90
Gautier, MS 39553
(228) 497-2486 / Fax (228) 497-8018*

During City Manager comments, Councilman George made the motion to approve Friday, April 15, 2022, Good Friday, as a legal holiday in the City of Gautier in lieu of Confederate Memorial Day in accordance with Miss. Code Ann. § 3-3-7, 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 060-2022

WHEREAS, in lieu of any one (1) legal holiday provided for in subsection (1) of Miss. Code Ann. § 3-3-7, with the exception of the third Monday in January (Robert E. Lee's and Martin Luther King, Jr.'s birthday) and the eleventh day of November (Armistice or Veterans Day), the governing authorities of any municipality or county may declare, by order spread upon its minutes, Mardi Gras Day or any one (1) other day during the year, to be a legal holiday;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Friday, April 15, 2022, Good Friday is hereby declared as a legal holiday for the City of Gautier in lieu of Confederate Memorial Day in accordance with Miss. Code Ann. § 3-3-7, Subsection 2.

IT IS FURTHER ORDERED by the Mayor and Council of the City of Gautier, Mississippi, as follows, to-wit:

1. All employees who normally work a 40 hour week shall have the above listed day off with no reduction in pay. Any 40 hour per week employee who is required to work on the day listed above shall receive straight time pay for each hour actually worked in addition to their regular pay.
2. Police Department employees who normally work shifts (168 hours in a 28 day cycle) shall receive eight (8) hours straight time pay in addition to their normal pay for the day set out above.
3. Fire Department Personnel who normally work shifts (216 hours in a 28 day cycle) shall receive eight (8) hours straight time pay in addition to their normal pay for the day set out above.

ORDERED this the 5th day of April, 2022.

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 5, 2022.

Councilman Colledge made the motion to enter closed session to determine if executive session is appropriate. Councilman Anderson seconded the motion. The vote was carried unanimously.

Councilman George made the motion to enter executive session to discuss ongoing litigation with McNeil Rhodes and potential litigation with Belk regarding the Singing River Mall Redevelopment project. Councilman Colledge seconded the motion. The vote was carried unanimously.

No action was taken regarding the ongoing litigation with McNeil Rhodes.

Councilman Colledge made the motion to approve the Resolution, in substantial form, condemning Belk's right located at the Singing River Mall property, and authorize Chris Howdeshell and/or any other necessary professionals to institute any and all condemnation proceedings necessary to acquire the property rights. Councilman George seconded the motion. The vote was carried unanimously.

Councilman George made the motion to enter open session. Councilman Jackson seconded the motion. The vote was carried unanimously.

Councilman Colledge made the motion to recess until April 19, 2022 at 6:30pm. Councilman Jackson seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 19, 2022.

Councilman Colledge made the motion to approve the Resolution condemning Belk's right at the Singing River Mall property, and authorizes Chris Howdeshell and/or any other necessary professionals to institute any and all condemnation proceedings necessary to acquire the property rights. Councilman George seconded the motion. The vote was carried unanimously.

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

RESOLUTION NUMBER 155-2022

WHEREAS, by Resolution Number 000-2021, the City announced its intention to acquire the former Singing River Mall Site ("the Property") for redevelopment as the Singing River Redevelopment Project; and

WHEREAS, the City recognized that the Property had remained undeveloped since 2013, and has become a blighted, unsafe and dilapidated parcel; and

WHEREAS, the City intends to redevelop the Property to include construction of City facilities, a performing arts center, and structures for retail, grocery, and multi-family dwelling uses, as set forth in the plans for said project, which are incorporated herein by reference; and

WHEREAS, the City recognized that the benefits to the City for City of Gautier and its citizens include increased tax revenues, additional traffic, population growth, improved amenities, and rehabilitation of a blighted property; and

WHEREAS, the City has been in negotiations with the owners or other parties of interest in the Property, including Singing River, LLC, and Belk Stores of Mississippi, LLC, to acquire all property rights necessary to effectuate the redevelopment of the Property; and

WHEREAS, the City has purchased the Property from Singing River, LLC, as evidenced by that certain Warranty Deed, dated the 8th day of November 2021, and recorded in Deed Book 2048, at Pages 488-492, of the land deed records of Jackson County, Mississippi; and

WHEREAS, Belk Stores of Mississippi, LLC, holds certain development and other rights to the Property by virtue of that certain Operating Agreement dated the 11th day of July, 1978, and recorded in Deed Book 623, at Page 332, and by virtue of the First Amendment to the Operating Agreement dated the 20th day of June 1980, and recorded in Deed Book 682 at Page 12, in the land records of Jackson County, Mississippi; and

WHEREAS, the rights purportedly held by Belk Stores of Mississippi, LLC, impede and/or prevent the development of the Property as intended by the City; and

WHEREAS, the City has attempted for several years to negotiate in good faith with Belk Stores of Mississippi, LLC, for the release of its purported rights, so that this important project may go forward, and, after negotiations failed, mailed a fair market value offer to purchase the property on February 1, 2022, pursuant to law; and

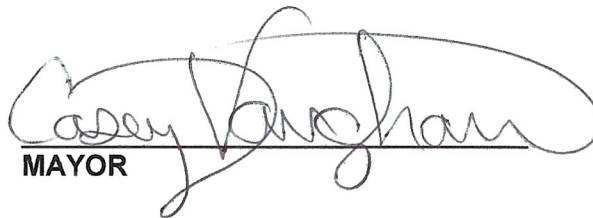
WHEREAS, Belk Stores of Mississippi, LLC, has refused to release its purported rights in the Property, and has declined the fair market value offer by correspondence from its attorneys dated March 11, 2022.

NOW THEREFORE, being unable to agree with Belk Stores of Mississippi, LLC, for the acquisition of its purported rights in the Property, the City, after solemn and due consideration, does hereby declare said property necessary for public use and orders that it be condemned. Further, the City authorizes and requests its attorneys and/or other necessary professionals to institute any and all condemnation proceedings necessary to acquire the property rights described herein for the public use mentioned.

The Motion was made by Councilman Colledge, seconded by Councilman George, and the following vote was recorded.

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

NAYS: None


MAYOR

ATTEST:


CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the 5th day of April, A.D., 2022.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

April 19, 2022
Receive February 2022 Finance Reports

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive February 2022 Finance Reports.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2022

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 February 2022 is hereby received.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting April 19, 2022.

FEB 2022 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$6,073,560.73
HB1 Modernization Act Funds	Depository Account	002-000-001	\$853,534.79
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$2,132,276.58
MDAH School House Grant	Depository Account	030-000-001	\$1,783.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$405,514.76
U S Justice Equitable Sharing	Depository Account	157-000-001	\$40,316.90
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	\$37,914.05
Shepard State Park Fund	Depository Account	176-000-001	\$94,200.51
USDA NRCS EWP Program	Depository Account	300-000-001	(\$88,918.95)
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	\$202,208.19
Town Center Retail Dev Complex	Depository Account	309-000-001	(\$1,333.11)
Solid Waste Fund	Depository Account	404-000-001	\$214,911.17
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$10,210,841.08
General Depository Reconciled Cash Balance			\$10,210,841.08

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	(\$649,454.17)
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	(\$22,466.50)
Water & Sewer Utility	Enterprise Account	400-000-002	\$3,473,657.49
MDB Loan: Water Ion-X Project	Enterprise Account	421-000-002	\$47,562.52
Water Meter Project	Enterprise Account	422-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$2,849,299.34
Enterprise Reconciled Cash Balance			\$2,845,433.97

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$1,825,242.68
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$286,070.01
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$722,979.08
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$40,477.04
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$40,477.04
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	\$0.00
SB 2948 Town Commons Funding	Restricted Fund	304-000-005	\$1,000,473.78
SB 2971 Amphitheater-Museum	Restricted Fund	304-000-006	\$2,000,412.84
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$1,791,298.27
S2019 MPI GO Bond DS Fund	Restricted Fund	305-000-007	\$108,637.49
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	\$5,112,514.30
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$166,117.58
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$254,374.61
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$880,703.46
Total Bond & Restricted Reconciled Cash Balances			\$14,229,778.25

**FEB 2022
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2022	FEB 2022	Balance	41.66% % to date
General Fund Revenues	11,270,179.00	5,742,985.88	5,527,193.12	50.9%
Expenditures:				
001 Legislative	273,705.00	99,503.32	174,201.68	36.3%
010 City Court	348,579.00	122,313.09	226,265.91	35.0%
021 City Manager	328,300.00	94,916.46	233,383.54	28.9%
022 Human Resources	79,170.00	29,059.84	50,110.16	36.7%
040 City Clerk	548,011.00	205,942.36	342,068.64	37.5%
060 City Attorney	180,000.00	58,350.00	121,650.00	32.4%
090 Economic Dev - Planning	516,191.00	205,824.64	310,366.36	39.8%
092 Building & General Expenses	672,200.00	400,597.37	271,602.63	59.5%
094 Grants & Project Admin	232,305.00	65,085.57	167,219.43	28.0%
100 Police	4,041,218.00	1,424,334.58	2,616,883.42	35.2%
161 Fire	2,758,895.00	1,127,488.45	1,631,406.55	40.8%
170 Recreation	868,286.00	271,351.23	596,934.77	31.2%
201 PW: Streets	445,000.00	125,067.15	319,932.85	28.1%
205 PW: Maintenance	334,074.00	106,264.17	227,809.83	31.8%
680 Debt Service	87,454.00	46,323.96	41,130.04	52.9%
900 Interfund Transfers	809,552.00	348,767.00	460,785.00	43.0%
General Fund Expenditures	12,522,940.00	4,731,189.19	7,791,750.81	37.7%
<i>Total Operating Expenditures</i>	<i>11,211,405.00</i>	<i>4,232,685.42</i>	<i>6,978,719.58</i>	
<i>Total Capital Outlay Expenditures</i>	<i>286,446.00</i>	<i>65,733.48</i>	<i>220,712.52</i>	
<i>Total Debt Service</i>	<i>215,537.00</i>	<i>84,003.29</i>	<i>131,533.71</i>	
<i>Total Transfers Out</i>	<i>809,552.00</i>	<i>348,767.00</i>	<i>460,785.00</i>	
<i>Total Unappropriated</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<i>Check Total</i>	<i>12,522,940.00</i>	<i>4,731,189.19</i>	<i>7,791,750.81</i>	
<i>Personnel</i>	<i>8,458,913.00</i>	<i>3,315,643.65</i>	<i>5,143,269.35</i>	
<i>Supplies</i>	<i>663,712.00</i>	<i>164,794.66</i>	<i>498,917.34</i>	
<i>Other Services</i>	<i>2,088,780.00</i>	<i>752,247.11</i>	<i>1,336,532.89</i>	
<i>Capital Outlay</i>	<i>286,446.00</i>	<i>65,733.48</i>	<i>220,712.52</i>	
<i>Debt Service</i>	<i>215,537.00</i>	<i>84,003.29</i>	<i>131,533.71</i>	
<i>Interfund Transfers for DS</i>	<i>809,552.00</i>	<i>348,767.00</i>	<i>460,785.00</i>	
<i>Unappropriated</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<i>Check Total</i>	<i>12,522,940.00</i>	<i>4,731,189.19</i>	<i>7,791,750.81</i>	

**FEB 2022
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2022	As of FEB 2022	Balance	41.66% % to date
002 HB1 Modernization Funds				
Revenues	645,000.00	423,043.13	221,956.87	65.5%
Expenditures	1,075,492.00	0.00	1,075,492.00	
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	2,272,838.61	0.00	2,272,838.61	
Expenditures	4,545,677.23	140,562.04	4,405,115.19	3.0%
030 MDAH 2014 Community Heritage				
Revenues	0.00	0.00	0.00	
Expenditures	2,983.43	1,200.00	1,783.43	40.2%
130 \$7M GO Bond - Capital Improvements				
Revenues	6,442,527.00	45,528.10	6,396,998.90	0.7%
Expenditures	8,496,100.68	271,619.91	8,224,480.77	3.1%
156 SE MS METRO TASK FORCE				
Revenues	0.00	0.00	0.00	
Expenditures	264,240.00	51,739.60	212,500.40	19.5%
157 US Justice Equitable Sharing				
Revenues	0.00	4,340.40	(4,340.40)	
Expenditures	41,995.93	6,019.43	35,976.50	14.3%
160 Fire Protection Fund				
Revenues	672,000.00	117,537.52	554,462.48	17.4%
Expenditures	654,097.30	0.00	654,097.30	
171 Combined Tidelands Grant				
Revenues	671,934.44	0.00	671,934.44	
Expenditures	701,934.44	0.00	701,934.44	
172 Library Support Fund				
Revenues	125,282.00	89,982.47	35,299.53	71.8%
Expenditures	125,282.00	55,185.89	70,096.11	44.0%
176 Shepard State Park				
Revenues	246,200.00	76,613.95	169,586.05	31.1%
Expenditures	276,511.00	62,497.14	214,013.86	22.6%
250 2018 W&S Bond Debt Service				
Revenues	288,796.00	120,117.19	168,678.81	41.5%
Expenditures	284,494.00	67,246.88	217,247.12	23.6%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,672.00	10,269.55	402.45	96.2%
Expenditures	646.00	0.00	646.00	

**FEB 2022
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2022	As of FEB 2022	Balance	41.66% % to date
252 2019 W&S Bond Debt Service				
Revenues	385,096.00	160,085.54	225,010.46	41.5%
Expenditures	378,707.00	298,600.00	80,107.00	78.8%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,782.00	10,355.82	426.18	96.0%
Expenditures	816.00	0.00	816.00	
300 USDA-NRCS EWP				
Revenues	150,029.46	0.00	150,029.46	
Expenditures	57,715.44	0.00	57,715.44	
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	481,570.32	351,569.55	130,000.77	73.0%
Expenditures	720,410.82	409,532.86	310,877.96	56.8%
304 Town Commons Park Project				
Revenues	2,235,860.98	3,103,586.00	(867,725.02)	138.8%
Expenditures	3,853,665.11	350,733.88	3,502,931.23	9.1%
305 S2019 MPI GO Bond Construction Fund				
Revenues	296,582.00	297,408.01	(826.01)	100.2%
Expenditures	363,571.38	232,276.63	131,294.75	63.8%
307 Bacot Park Improvements				
Revenues	0.00	0.00	0.00	
Expenditures	1,532,374.70	601,633.50	930,741.20	39.2%
309 Town Center Retail Dev Complex				
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%
352 2018 Bond General Construction/Admin				
Revenues	0.00	0.00	0.00	
Expenditures	16,702.23	16,702.23	0.00	100.0%
353 Hwy 57 Utility Line Relocation				
Revenues	1,162.38	11,047.34	(9,884.96)	950.4%
Expenditures	1,162.38	11,047.34	(9,884.96)	950.4%
355 Water Supply & Treatment Plant				
Revenues	29,094.61	36,992.10	(7,897.49)	127.1%
Expenditures	5,248,705.81	136,445.20	5,112,260.61	2.5%
358 2019 Bond General Construction/Admin				
Revenues	0.00	0.00	0.00	
Expenditures	5,230.00	5,154.97	75.03	98.5%

**FEB 2022
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2022	As of FEB 2022	Balance	41.66% % to date
360 OST-GV SEWER IMPROVEMENTS				
Revenues	1,346,847.50	331,446.45	1,015,401.05	24.6%
Expenditures	1,446,885.25	910,256.07	536,629.18	62.9%
361 GV-ROBERTSDALE SEWER IMPS				
Revenues	2,668,265.00	117,266.00	2,550,999.00	4.3%
Expenditures	2,654,565.00	81,372.76	2,573,192.24	3.0%
404 Solid Waste Fund				
Revenues	1,586,340.00	662,565.96	923,774.04	41.7%
Expenditures	1,592,850.00	535,732.56	1,057,117.44	33.6%
421 MSB - Water Ionization Plant				
Expenditures	47,562.52	0.00	47,562.52	
497 DSR Fund: 2013 SO Bond				
Revenues	40.00	18.11	21.89	45.2%
Expenditures	95.00	0.00	95.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	450.00	199.85	250.15	44.4%
Expenditures	827.00	0.00	827.00	

**FEB 2022
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2022	FEB 2022	Balance	41.66% % to date
Utility Fund Revenues	9,095,000.00	3,704,317.18	5,390,682.82	40.7%
Administration	3,115,028.00	1,265,477.45	1,849,550.55	40.6%
Water & Sewer O & M	3,784,423.00	1,337,427.91	2,446,995.09	35.3%
Debt Service	1,065,221.00	249,337.43	815,883.57	23.4%
Transfers	1,472,000.00	300,000.00	1,172,000.00	20.3%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	9,636,672.00	3,152,242.79	6,484,429.21	32.7%
<i>Total Operating Expenditures</i>	<i>6,699,451.00</i>	<i>2,593,134.37</i>	<i>4,106,316.63</i>	
<i>Total Capital Outlay Expenditures</i>	<i>200,000.00</i>	<i>9,770.99</i>	<i>190,229.01</i>	
<i>Total Debt Service</i>	<i>1,065,221.00</i>	<i>249,337.43</i>	<i>815,883.57</i>	
<i>Total Interfund Transfers</i>	<i>1,472,000.00</i>	<i>300,000.00</i>	<i>1,172,000.00</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>3,152,242.79</i>	<i>6,484,429.21</i>	
<i>Personnel</i>	<i>578,939.00</i>	<i>228,307.55</i>	<i>350,631.45</i>	
<i>Supplies</i>	<i>296,000.00</i>	<i>69,533.35</i>	<i>226,466.65</i>	
<i>Other Services</i>	<i>5,824,512.00</i>	<i>2,295,293.47</i>	<i>3,529,218.53</i>	
<i>Capital Outlay</i>	<i>200,000.00</i>	<i>9,770.99</i>	<i>190,229.01</i>	
<i>Debt Service</i>	<i>1,065,221.00</i>	<i>249,337.43</i>	<i>815,883.57</i>	
<i>Interfund Transfers</i>	<i>1,472,000.00</i>	<i>300,000.00</i>	<i>1,172,000.00</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>3,152,242.79</i>	<i>6,484,429.21</i>	

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

April 19, 2022
Authorization to accept a monetary donation from State Farm Insurance for the City of Gautier's Mayor's Youth Council

Introduced by:
Contact Person/Telephone

April Stennett 497-8000

Summary Explanation: Authorization to accept a monetary donation from State Farm Insurance, Meredith Dickerson, in the amount of \$300.00 for the City of Gautier's Mayor's Youth Council

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2022

WHEREAS, the City of Gautier has been managing the Gautier Mayor's Youth Council since October, 2017; and

WHEREAS, the Gautier Mayor's Youth Council provides youth with opportunities for personal growth and leadership development by encouraging an active role in the community with sponsored events and volunteer work, as well as participating in events to improve our City and unite all age groups; and

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

WHEREAS, members of the Youth Council personally solicited local businesses for support; and

WHEREAS, State Farm Insurance, Meredith Dickerson, responded in the amount of \$300 to support the Gautier Mayor's Youth Council; and

WHEREAS, this donation will go towards GMYC Gautier Game Day being held on April 30, 2022; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that acceptance of the monetary donation from State Farm Insurance in the amount of \$300 for the City of Gautier's Mayor Youth Council is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi,
at the meeting of April 19, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 04/05/2022
Subject: Monetary Donation from State Farm Insurance, Merideth Dickerson for the Gautier Mayor's Youth Council

REQUEST:

The Grants and Projects Department requests City Council authorization to accept a monetary donation from State Farm Insurance, Merideth Dickerson to support the Gautier Mayor's Youth Council.

BACKGROUND:

The City of Gautier created its first Gautier Mayor's Youth Council in October 2017. The GMYC provides youth with opportunities for personal growth and leadership development by encouraging an active role in community-sponsored activities and volunteer work. GMYC members organize and participate in events that improve our city and unite all age groups.

DISCUSSION:

Members of the GMYC personally solicited local businesses for their support. State Farm Insurance, Merideth Dickerson responded to that solicitation with a \$300 sponsorship.

The donation will go toward GMYC Gautier Game Day being held on April 30, 2022.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council accept a monetary donation from State Farm Insurance, Merideth Dickerson in the amount of \$300 to support the Gautier Mayor's Youth Council.

City Council may:

1. Authorize acceptance of the monetary donation of \$300 as presented; or
2. Not approve acceptance of the monetary donation.

ATTACHMENTS:

1. State Farm Insurance, Merideth Dickerson Donation

STATE FARM INSURANCE
MERIDETH DICKERSON - AGENT
2201 HWY 90
GAUTIER, MS 39553
PH. (228)497-5904

3522
85-136/653

DATE 4/4/02

PAY TO THE
ORDER OF

Gautier Youth Mayor's Council
Three hundred

\$ 300-

DOLLARS

Security features
included.
Details on back.

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MEMO AA

Adrian

MP

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

April 19, 2022
Resolution requesting and accepting assistance from Jackson County for the replacement of a deteriorated storm drain pipe between US Hwy 90 and Old Spanish Trail

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Resolution requesting and accepting assistance from Jackson County for the replacement of a deteriorated storm drain pipe between US Hwy 90 and Old Spanish Trail. (Gautier Head Start Storm Drain Project)

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2022

RESOLUTION OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, REQUESTING AND ACCEPTING ASSISTANCE FROM JACKSON COUNTY FOR THE REPLACEMENT OF A DETERIORATED STORM DRAIN PIPE BETWEEN US HWY 90 AND OLD SPANISH TRAIL

WHEREAS, the City of Gautier requests assistance from Jackson County for the replacement of a deteriorated storm drain pipe between US Hwy 90 and Old Spanish Trail, between the properties of Jackson County Civic Action Committee and Gautier Presbyterian Church; and

WHEREAS, the existing pipe is approximately 200 LF in length, and has deteriorated to an extent that sinkholes are visible along the road; and

WHEREAS, in addition, the north end ditch tie-in is experiencing turbidity during rain events and causing erosion to land directly adjacent to it; and

WHEREAS, the proposed replacement would include extending the north end outfall approximately 30 LF to the north with a new headwall to alleviate the turbidity/erosion issues. South outfall will be a concrete basin and culverts that extend under Old Spanish Trail.

WHEREAS, the Jackson County Board of Supervisors is authorized, in its discretion, to provide county equipment, manpower, and other services and resources to municipalities within the county pursuant to H.B. 35 (2002 reg. Sess); and

BE IT, THEREFORE, RESOLVED that the City of Gautier hereby requests and accepts assistance from the Jackson County Board of Supervisors for the replacement of a deteriorated storm drain pipe between US Hwy 90 and Old Spanish Trail.

BE IT, FURTHER RESOLVED that the Council authorizes the City Clerk and City Manager to execute all documents necessary for these purposes.

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 19, 2022.

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

April 19, 2022
Approval of an agreement between the City of
Gautier and Cruisin' the Coast, Inc. to host a one
day Cruisin' Through the Decades Event

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Approval of the attached agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one day Cruisin' Through the Decades Event to be held October 2, 2022.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2022

WHEREAS, the Cruisin' Through the Decades Event will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Gautier; and

WHEREAS, the Cruisin' Through the Decades Event will be helpful toward advancing the moral, financial and other interests of such municipality;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one day Cruisin' Through the Decades Event scheduled for October 2, 2022 is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 19, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 04/12/2022
Subject: Approval of an agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one-day Cruisin' Through the Decades Event

REQUEST:

The Recreation Department requests that City Council approve the attached agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one-day Cruisin' Through the Decades Event to be held October 2, 2022.

BACKGROUND:

The 26th Annual Cruisin' the Coast will be held Oct. 2 – 9, 2022 on the Mississippi Gulf Coast and will feature activities like cruise-ins, headline bands & oldies entertainment, a swap meet, the CTC/Vicari Auto Auction and much more. The City of Gautier has been approved to host a one-day event called, Cruisin' Through the Decades that will take place October 2, 2022 with a car cruise-in starting at 4p.m. and a drive-in movie featuring Footloose at 6:30 p.m. This is an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier.

DISCUSSION:

The Gautier Recreation Department has been tasked with planning new activities, more recreational events, and to seek new partnerships to provide more community engagement for the residents of Gautier. The Recreation Department is planning to host a one-day Cruisin' Through the Decades event. The event will consist of musical entertainment, reserved parking for cruisers, food vendors, and a drive-in movie on the big screen.

RECOMMENDATION:

The Recreation Department recommends that City Council approve the attached agreement between the City of Gautier and Cruisin' the Coast, Inc.

The City Council may:

1. Approve the attached agreement between the City of Gautier and Cruisin' the Coast, Inc.; or
2. Not approve the attached agreement between the City of Gautier and Cruisin' the Coast, Inc.

ATTACHMENTS:

1. 2022 Agreement

**Agreement between
Cruisin' The Coast, Inc. and the City of Gautier**

This Agreement is by and between *Cruisin' the Coast, Inc.* (hereinafter "CTC") and the following business or entity: City of Gautier, MS (hereinafter, "the City") and applies to the "Cruisin the Coast" event to be held on Sunday, October 2, 2022 in the City of Gautier. The "event" consists of multiple forms and types of entertainment from simply viewing vintage automobiles to the staging of activities including but not limited to demonstration of the functional capabilities of the vehicles of the attendees [hereinafter simply the "event"]. In contemplation of the nature of the event, including its date, the parties do accept the commitments and assurances of the other as follows:

1. The City of Gautier will provide:

- a. Event fee of \$5,000 (To be paid by the Jackson County Board of Supervisors)
- b. Volunteers to staff the event
- c. Traffic control
- d. Port-o-lets
- e. Signage
- f. A "person in charge" who will coordinate with the "person in charge" designated by CTC to produce the event

2. Cruisin' The Coast will provide:

- a. Promotion and advertisement of the Sunday, October 2, 2022, event in all printed materials and on website.
- b. License to use of the Cruisin' The Coast logo upon approval by CTC until the event is complete
- c. A "person in charge" who will coordinate with the "person in charge" designated by City to produce the event
- d. 6 tickets to the Kickoff Sponsor Party.
- e. 6 Sponsor T-shirts

General:

1. Outside vendors, not associated with a local merchant will be liable for state sales tax. Each vendor will be responsible for submitting the appropriate state reporting form. CTC is not responsible for collection of any applicable taxes.
2. ET Motorgear is acknowledged as the official apparel vendor of Cruisin' The Coast. Other vending of this type is not permitted. CTC reserves the right to approve other apparel vending if ET Motorgear is not present, or not able to participate.
3. All media releases, press conferences and collateral materials promoting the event must be approved in advance by CTC. The parties acknowledge that CTC is a registered trademark and any use of the CTC logo and the words "Cruisin' The Coast" must be approved by CTC.
4. The City will obtain such event insurance as may be available at the time of the event and will furnish CTC with a copy of any policy so obtained. CTC acknowledges, however, that the City's liability for incidents occurring during the event is governed by the Mississippi Tort Claims Act and that the City of Gautier already carries liability coverage that will protect the City in the event of any damages or losses that might be incurred during the event and for which the City would otherwise be liable. CTC also acknowledges that the City, by law, cannot agree to indemnify CTC, or to hold CTC harmless from any claims, damages, or assessments, that might arise as a result of incidents occurring during the event, except to the extent allowed by law pursuant to state statute.

5. The City of Gautier acknowledges that it is sponsoring the CTC licensed event on their own premises or premises of others by permission, and that CTC is merely licensing its logo in order to market the authorized activity.
6. CTC will not be responsible for the condition or safety of any premises where the City of Gautier hosts CTC authorized events.
7. No activity will be allowed, ratified or encouraged by the City of Gautier which diminishes the "good will" and quality of the licensed CTC brand.
8. No activity will be undertaken on the event site or premises or otherwise allowed which is a violation of state or federal law.
9. This agreement may only be changed upon written amendment, approved by both parties.
10. This agreement and undertakings set forth herein, are not to be construed in any way that either party is the agent of the other, and neither party has the ability and capacity to bind the other to any agreement or undertaking. Both parties acknowledge that each is an independent contractor and there is no vicarious relationship whatsoever.
11. Termination of Agreement:
 - a. This agreement may be terminated by either party for any reason more than 90 days prior to the event;
 - b. If termination is sought by either party upon or within 90 days of the event, it shall only be for breach of this agreement or otherwise for "good cause."
12. This agreement shall expire at midnight on the last full day of the event as scheduled.
13. This agreement does not automatically renew and shall not be renewed except by separate or similar agreement signed by all parties.
14. The Agreement and Memorandum of Understanding constitute the entire agreement of the parties.

Cruisin' the Coast, Inc.

City of Gautier, MS



Sherwood R. Bailey, Jr.

Paula Yancey, City Manager

3/24/22

Date

Date

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:
Title:

April 19, 2022
Authorization for fees to be waived for use of barricades to be utilized by Gautier Pride for an organizational celebration at Azteca's Restaurant.

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Authorization for fees to be waived for use of barricades to be utilized by Gautier Pride for an organizational celebration at Azteca's Restaurant.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2022

WHEREAS, Gautier Pride has requested use of city barricades for an organizational celebration at Azteca's on May 5, 2022 from 10:00 am until 12:00 am on May 6, 2021;

WHEREAS, Gautier Pride is a community service entity, and is tax exempt from Federal income tax under section 501 (c) (3) of the Internal Revenue Code;

WHEREAS, the city usually charges \$200.00 for the use of the barricades;

WHEREAS, Gautier Pride is receiving matching funds and/or contributions for the celebration in excess of \$200.00 in the form of federal, state or private funding which will be used for this event;

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, have determined that this event promotes unity and pride within the community. Activities such as this promote the resources available in the City of Gautier.

IT IS THEREFORE ORDERED that the Mayor and Members of the Council of the City of Gautier, Mississippi that the use of the barricades by Gautier Pride is hereby authorized, and the fee of \$200.00 is hereby waived

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 19, 2022.



CITY OF GAUTIER

SPECIAL EVENT PERMIT APPLICATION

Submit This Form to the City Clerk Office at least thirty (30) days prior to requested event.

(Please print or type all information below)

Event Information:

Date of Event 05 05 2022 Day or Week Thursday Starting Time 10:00 AM/PM

Ending Time: 12:00 AM/PM Proposed Location of the Event: 2405 Hwy. 90

Describe the type of event to be conducted: Cinco de Mayo - Block Party -

Reason for Event, Demonstration or March:

CINCO DE MAYO

If Event includes a city property or streets, give proposed route:

(Street)

(Direction Turn)

(Street)

1. _____
2. _____
3. _____
4. _____
5. _____

ATTACH A DETAILED MAP OF THE PROPOSED ROUTE IF REQUESTING A STREET CLOSURE FOR THE EVENT. ATTACH A LIST OF THE ADJACENT BUSINESS OWNERS

Applicant Information:

Organization:

Name: Aztecas Restaurant & Cantina Phone: (229) 497-2100

Address: 2405 Hwy 90 Gautier MS 39553
City State Zip

Type of Organization: Restaurant Profit: ☒ Non-Profit Federal ID# _____
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: _____ Phone (Home): () _____

Address: _____ Phone (Work): () _____

City: _____ State: _____ Zip Code: _____

Position with Organization: _____

Individual(s) Responsible for keeping order and maintenance:

Name: Luis F. Mendoza Phone (H): (229) 249-3898 (W) (229) 497-2100

Name: _____ Phone (W): () _____ (W) () _____

Public Demonstrations and Parades are covered under city of Gautier Code of Ordinances

Requirements of Applicant:

- | | | |
|--|--|----------------------------------|
| ☐ Security | ☐ Clean up During Event | ☐ Staging |
| ☐ Traffic Direction | ☐ Clean up After Event | ☐ Fencing |
| ☒ Barricades | ☐ Trash Receptacles/Bag | ☐ Other |
| ☐ Set Up Barricades | | |

In applying for this permit, I the undersigned, as the responsible individual of the above named organization; AGREE TO HOLD THE CITY OF GAUTIER FREE AND HARMLESS OF ANY LIABILITY WHICH MAY RESULT FROM SAID EVENT, AND ACCEPT FULL RESPONSIBILITY FOR ANY SUCH LIABILITY.

Applicant's Signature: _____

Date: 03/23/2022

FOR OFFICE USE ONLY

Date Rec'd: 3/23/22 Received By: [Signature]

Event has been: _____ Disapproved: _____
Approval/Disapproval Authority

Date: _____



2405 Highway 90, Gautier, MS 39950
(228) 474-2100

lmendoza@aztecasrestaurante.com

March 22, 2022

City of Gautier

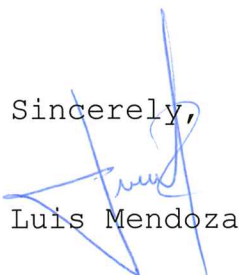
To Whom It May Concern:

Our annual Cinco de Mayo event is fast approaching, and we would like to formally notify the City of Gautier on our plans to extend the annual event to the parking lot facing Highway 90. Our outdoor idea is to include a stage for live entertainment and a small bar to not only enhance the experience, but to be able to accommodate the increase of customers. A visual aid is attached to further explain what we have in mind.

In order to keep the outdoor extension separate from the other parking areas and to contain customers with alcoholic beverages to within the premises, we plan on barricading the entire area with one entrance. Specifically, we will only have one customer entrance into the entire property, and will contract a policeman to patrol that entrance to ensure customer compliance. The small bar that will be included in the extension will offer margaritas and beer only.

If you have any further inquiries, please contact me by phone or email. Thank you for your support as always!

Sincerely,


Luis Mendoza



2405 Highway 90, Gautier, MS 39950
(228) 474-2100

lmendoza@aztecasrestaurante.com

March 22, 2022

City of Gautier

To Whom It May Concern:

Our annual Cinco de Mayo event is arriving soon, we would like to have permission from the City of Gautier to rent twenty barricades. The barricades will help contain the customers with alcoholic beverages within the restaurant area as well as the employees.

We would also like permission for the City of Gautier to put Cinco de Mayo banners on Highway 90 coming from Ocean Springs and Pascagoula and Gautier-Vancleave Road. In order for us to have a bigger celebration on Cinco de Mayo, we would appreciate it if the City of Gautier will allow us to put up the banners five to seven days prior to Cinco de Mayo.

If you have any questions or concerns, please contact me by phone or email. Thank you for your support as always!

Sincerely,

Luis Mendoza

April 13, 2022

PAULA YANCEY, CITY MANAGER
CITY OF GAUTIER

REF: AZTECAS RESTAURANT & CANTINA CINCO DE MAYO
CELEBRATION

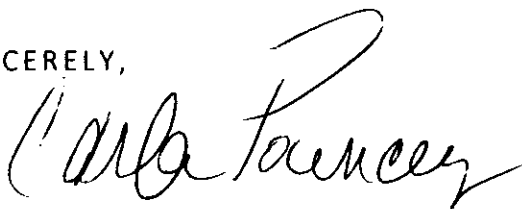
Dear Ms. Yancey,

This letter is to request for the use of city barricades for the Cinco de mayo Celebration to be held on May 5, 2022, at Aztecas Restaurant, Hwy 90, Gautier. The expenditures for this event are excess of \$200.00. The city barricades are for safety reasons to separate attendees from vehicles in the parking lot and crowd control. We also request that Azteca's restaurant be allowed to promote the event by placing banners at the city entrance signs; and in, addition use the digital sign to make citizens aware of traffic delays and parking congestion that might occur due to this event. This event is an economic development tool to bring favorable notice, opportunities, and resources to the city of Gautier.

Gautier Pride, Inc. is a 501©3 community based organization. This celebration has become an annual event in our city. Gautier Pride is happy to support it.

If you have any questions, please do not hesitate to contact me.

SINCERELY,

A handwritten signature in black ink, appearing to read "Carla Pouncey", written in a cursive style.

CARLA POUNCEY, TREASURER
GAUTIER PRIDE, INC.

**CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet**

Council Meeting:
Title:

April 19, 2022
Authorization requested to purchase a 1990 Harsco M923A2 Truck in the amount of \$10.00 from the City of Pascagoula's Fire Department

Introduced by:
Contact Person/Telephone

Josh Latch 497-8000

Summary Explanation: Authorization requested to purchase a 1990 Harsco M923A2 VIN #2301646 truck for \$10.00 from the City of Pascagoula Fire Department.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2022

WHEREAS, the City of Pascagoula owns a 1990 Harsco M923A2 VIN #2301646 truck, for which it no longer has any use; and

WHEREAS, the Pascagoula Fire Department has indicated this vehicle is available for the City of Gautier to acquire;

WHEREAS, the City Manager has requested approval to purchase this item from the City of Pascagoula for \$10.00; and

WHEREAS, pursuant to Miss. Code Ann. Section 31-7-13(m)(iv), the City of Pascagoula may sell these items to the City of Gautier for an amount below fair market value so long as the sale is in the best interests of the taxpayers of the State of Mississippi; and

WHEREAS, the Mayor and Council Members hereby find that this purchase would be in the best interests of the City and the taxpayers of the State of Mississippi;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the purchase of a 1990 Harsco M923A2 truck from the City of Pascagoula is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi,
at the meeting of April 19, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: City Manager, Paula Yancey
From: Josh Latch, Fire Chief
Date: April 12, 2022
Subject: Request purchase of 1990 Harsco M923A2 VIN #2301646 truck in the amount of \$10.00 from the City of Pascagoula Fire Department.

REQUEST:

The Gautier Fire Department is requesting authorization from the City Council to purchase a 1990 Harsco M923A2 VIN #2301646 truck in the amount of \$10.00 (ten dollars) and for it to be placed on the Fire Department inventory and insurance.

BACKGROUND:

The City of Pascagoula Fire Department has no use for this vehicle and has deemed it surplus. The City of Gautier has multiple areas The Gautier Fire Department has Mississippi Task force members and administration certified and skilled in swift water and high-water rescues. This vehicle will be a great asset to the Fire Department during hurricanes and flooding situations.

DISCUSSION:

The City of Pascagoula Fire Department has no use for this vehicle and has deemed it surplus. The City of Pascagoula Fire Department has asked the Pascagoula City Council to remove it from the inventory and sell the vehicle to the City of Gautier Fire Department.

RECOMMENDATION:

The City Council allow the Gautier Fire department the purchase the 1990 Harsco M923A2 VIN #2301646 truck for \$10.00 (ten dollars) and for it to be placed on the Fire Department Master inventory and insurance.

9.f

**RESOLUTION OF THE CITY COUNCIL OF PASCAGOULA, MISSISSIPPI
AUTHORIZING SALE OF SURPLUS PROPERTY TO THE
CITY OF GAUTIER FIRE DEPARTMENT**

WHEREAS, the City of Pascagoula (“the City”) owns a 1990 five-ton six-by-six Hasco Military Vehicle (ID No. 23/01646) (National Stock No. 2320-01-230-0307) (the “High Water Truck”), which the City acquired through an intergovernmental sale from Jackson County, Mississippi for the price of \$1.00; and

WHEREAS, the City used the High Water Truck for emergency rescue and related purposes, but it is no longer required, as the City possesses vessels that provide superior rescue capabilities; and

WHEREAS, the High Water Truck is no longer of any value to the City, does not serve a useful function, and is not required for the continued effective operation of the City; and

WHEREAS, the High Water Truck is surplus property of the City; and

WHEREAS, the City of Gautier Fire Department desires to obtain the High Water Truck; and

WHEREAS, pursuant to Mississippi Code Section 31-7-13(m)(vi), the City may sell said property to the City of Gautier Fire Department at below fair market value, so long as the sale is in the best interest of the taxpayers of the State of Mississippi; and

WHEREAS, the sale of the High Water Truck to the City of Gautier Fire Department for the sum stated above is in the best interest of the taxpayers of the State of Mississippi.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1: The City Council for the City of Pascagoula hereby adopts the foregoing recitals as its findings.

SECTION 2: The City’s High Water Truck is surplus property of the City of Pascagoula, and the intergovernmental sale of the aforementioned property below fair market value is in the best interest of the taxpayers of the State of Mississippi.

SECTION 3: The City hereby authorizes the sale of the High Water Truck to the City of Gautier Fire Department for the amount of ONE AND NO/100 DOLLAR (\$1.00), as such governmental sale is in the best interest of the taxpayers of the State of Mississippi.

SECTION 4: The City hereby authorizes the Inventory Control Director and the City Manager to execute documents necessary for the sale and authorizes the removal of the High Water Truck from the City's inventory.

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

Mayor Willis

aye

Councilman Hyde

aye

Councilman Fornett

aye

Councilman Walker

aye

Councilman Parker

aye

Councilman Blythe

aye

Councilman Gatchell

aye

RESOLVED, this the 5th day of April, 2022.

ATTEST:

Karen Kennedy
City Clerk

CITY COUNCIL

By

Mayor

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
April 19, 2022**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
