

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
May 17, 2022 @ 6:30 PM

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. 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.**
- 2. Tasty Thursday will be May 26th beginning at 11 a.m. at the Singing River Mall Property.**
- 3. 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.**
- 4. Offices will be closed on May 30, 2022 in observance of Memorial Day.**
- 5. Outdoor Movie Night will feature "The Croods- A New Age" on Friday, June 3rd, starting at 8 p.m. at the Singing River Mall Property.**

IV. Presentation Agenda

- 1. Motorcycle Awareness Month Proclamation**
- 2. Scholarship Presentation from ClearWater Solutions**
- 3. Proclamation recognizing Gautier High School Students - Mississippi 5A State Champions**

V. Business Agenda

1. Consideration for an Abatement at 1901 Broadmoor Drive, Gautier, MS (Bobbie Peden aka Bobbie)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Consideration of a Conditional Use-Major Permit that would allow a Mini-Self Storage Warehouse in a C-3 Highway Commercial Zoning District at 3708 Highway 90, Gautier, MS (GPC #22-10-CU)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Consideration of a Special Exception that would allow a dry storage facility for boats and RVs in a C-3 Highway Commercial Zoning District located at 3708 Highway 90, Gautier, MS (GPC Case No. 22-11-SE)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with the Seacliffe subdivision road improvements

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. Resolution appointing Mississippi Municipal League 2022 voting delegates

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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6. Request approval to reclassify Battalion Chief position to Exempt under Civil Service Rules

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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7. Discussion regarding appointment of Civil Service commissioner

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

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

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

1. Approval of Minutes from Regular Council Meeting held May 3, 2022
2. Authorization requested to purchase a 2008 Ford F250 Pickup truck for \$10.00 from the Jackson County Board of Supervisors
3. Receive April 2022 Privilege License Report

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 June 7, 2022 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
May 17, 2022**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. 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.
2. Tasty Thursday will be May 26th beginning at 11 a.m. at the Singing River Mall Property.
3. 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.
4. Offices will be closed May 30, 2022 in observance of Memorial Day.
5. Outdoor Movie Night will feature "The Croods- A New Age" on Friday, June 3rd, starting at 8 p.m. at the Singing River Mall Property.

NOTES:



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





GAUTIER PRESENTS

TASTY

THURSDAY!



26

MAY

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

A low-angle photograph of the Veterans Tribute Tower, a dark metal structure with gold-colored accents. The tower features a clock face near the top and a large bell hanging from its base. The background is a large, stylized American flag with red and white stripes and a blue field with white stars. The text "You're Invited!" is written in a white, cursive font in the upper left corner.

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

STATE HOLIDAYS

MISS. CODE ANN. § 3-3-7:

(1) Except as otherwise provided in subsection (2) of this section, the following are declared to be legal holidays, viz: the first day of January (New Year's Day); the third Monday of January (Robert E. Lee's birthday and Dr. Martin Luther King, Jr.'s birthday); the third Monday of February (Washington's birthday); the last Monday of April (Confederate Memorial Day); the last Monday of May (National Memorial Day and Jefferson Davis' birthday); the fourth day of July (Independence Day); the first Monday of September (Labor Day); the eleventh day of November (Armistice or Veterans' Day); the day fixed by proclamation by the Governor of Mississippi as a day of Thanksgiving, which shall be fixed to correspond to the date proclaimed by the President of the United States (Thanksgiving Day); and the twenty-fifth day of December (Christmas Day). In the event any holiday hereinbefore declared legal shall fall on Sunday, then the next following day shall be a legal holiday.

(2) In lieu of any one (1) legal holiday provided for in subsection (1) of this section, 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.

(3) August 16 is declared to be Elvis Aaron Presley Day in recognition and appreciation of Elvis Aaron Presley's many contributions, international recognition and the rich legacy left to us by Elvis Aaron Presley. This day shall be a day of recognition and observation and shall not be recognized as a legal holiday.

(4) May 8 is declared to be Hernando de Soto Day in recognition, observation and commemoration of Hernando de Soto, who led the first and most imposing expedition ever made by Europeans into the wilds of North America and the State of Mississippi, and in further recognition of the Spanish explorer's 187-day journey from the Tombigbee River basin on our state's eastern boundary, westward to the place of discovery of the Mississippi River on May 8, 1541. This day shall be a day of commemoration, recognition and observation of Hernando de Soto and European exploration and shall not be recognized as a legal holiday.

(5) Armistice Day (Veterans Day) shall be observed by appropriate exercises in all the public schools in the State of Mississippi. The superintendent of schools of each public school district is authorized to provide for the appearance of uniformed military personnel, uniformed veterans or the families of fallen military personnel/veterans at such public school exercises in honor of Armistice (Veterans) Day. The superintendent of schools is also authorized to permit the school band and its director(s) at any public school in the district to perform at Armistice (Veterans) Day exercises in the school district upon the request of public officials or veterans associations without loss of any program credit by participating students and without loss of leave by participating school personnel.

Holiday Proclamations from the Governor:

- New Year's Day (/Education-Publications/Pages/Proclamation-New-Years-Day.aspx)
- Independence Day -- July Fourth (/content/documents/ed_pubs/holidays/Proclamation_July42020.pdf)
- Veteran's Day -- November 11 (/content/documents/ed_pubs/holidays/Veteran%27s%20Day%202019%20Holiday%20Notice.pdf)
- Thanksgiving Day, Christmas Day, and New Year's Day (/content/documents/ed_pubs/holidays/Thanksgiving%20Christmas%20and%20New%20Year%27s%20Holidays%202019.pdf)

CITY OF GAUTIER PRESENTS OUTDOOR MOVIE NIGHT



FRIDAY JUNE 3RD 8:00 PM

BRING YOUR LAWN CHAIRS & BLANKETS AND ENJOY A MOVIE ON THE
BIG SCREEN SR MALL PROPERTY 2800 HWY 90

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
May 17, 2022**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. Motorcycle Awareness Month Proclamation
2. Scholarship Presentation from ClearWater Solutions
3. Proclamation recognizing Gautier High School Students – Mississippi 5A State Champions

NOTES :

CITY OF GAUTIER PROCLAMATION

A Proclamation Recognizing Motorcycle Awareness Day

WHEREAS, the members of Gold Wing Road Riders Association (GWRRA) Motorist Awareness Program (MAP) of Mississippi, and other organizations continually promote motorcycle safety, education, and awareness programs to the general public, and to the motorist community of Mississippi; and

WHEREAS, motorcycle riding is a popular form of recreation and transportation for thousands of people across the state and nation; and

WHEREAS, it is crucial that citizens of our City and State be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and

WHEREAS, the motorcyclist of Mississippi has contributed countless volunteer hours to their communities; and

WHEREAS, all motorists should join GWRRA, MAP of Mississippi in actively promoting the safe operation of motorcycles as well as promoting motorcycle safety, education, and awareness; and

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

**MOTORCYCLE AWARENESS DAY,
and encourage motorcycle awareness and safe motoring for all.**

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 17th day of May, 2022.



Mayor Casey Vaughan
City of Gautier, Mississippi



PROCLAMATION

The City of Gautier, Mississippi

A Proclamation Recognizing the Students of Gautier High School for earning the title of Mississippi 5A State Champions

WHEREAS, the hard work, dedication, sportsmanship, talent and exceptional team chemistry of the 2022 Gautier High School Boys Golf Team and Girls Powerlifting Team has enabled these student athletes to earn the Mississippi 5A State Championships; and

WHEREAS, winning the 2022 Mississippi 5A Golf State Championship, as well as the 2022 Mississippi 5A Girls Powerlifting State Championship, has brought honor to Gautier High School, the City of Gautier and Jackson County on the local, state, and national level; and

WHEREAS, Boys Golf Coach, Tommy Brewer, and Girls Powerlifting Coach, Bailey Cuevas, team members, parents, faculty and student body at Gautier High School were integral in guiding the teams to victory through their unwavering support; and

NOW, THEREFORE, We, Casey Vaughan, Mayor of the City of Gautier, Mississippi, and the City Council do hereby recognize and congratulate the Gautier High School Boys Golf Team and Girls Powerlifting Team for their tremendous achievement in winning the Mississippi 5A State Championships, the first ever to achieve these state titles in the school's history.

IN TESTIMONY WHEREOF, I have given under my hand and affix the Seal of the City of Gautier, Mississippi, this the 17th day of May, 2022.



Casey Vaughan, Mayor
City of Gautier, Mississippi

CITY OF GAUTIER
Business Agenda Item #1
Fact Sheet

Council Meeting:

May 17, 2022

Title:

Consideration for an Abatement at 1901 Broadmoor Drive, Gautier, MS (Bobbie Peden aka Bobbie)

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration for an Abatement at 1901 Broadmoor Drive, Gautier, MS (Bobbie Peden aka Bobbie) (PID #85441124.000)

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** ☐

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, after proper notice, on or about May 17, 2022, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 1901 Broadmoor Drive, Gautier, MS, PID #85441124.000, 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 1901 Broadmoor Drive, Gautier, MS 39553, by cleaning and maintaining the overgrown property, demolishing and removing the dilapidated, deteriorating, and unsafe structures as recommended by the Planning Department.

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

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 17, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 05/10/2022
Subject: Consider Abatement of 1901 Broadmoor Drive, Gautier, MS (Bobbie Peden aka Bobbie Leiterman)

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:

Around June 24, 2021, a complaint was made to the Code Enforcement office by a concerned citizen regarding the maintenance and care of premises at 1901 Broadmoor. At that time, the fence surrounding the property was in good repair and there were no broken windows or doors and the grass was not overgrown.

On April 19, 2022, Code Enforcement received another report against this property for lack of care of premises. Upon reinvestigation, the fence was found to be broken, a window was observed to be broken, and the front door appeared to have been kicked in, which left structure widely unsecured to leave a gaping hole in the primary structure. When viewed from the roadside, the mobile structure appears to have no front door. Due to the length of history on this lot and the structure on it appearing to have been abandoned for almost one year, the decision was made to abate the property.

DISCUSSION:

This property seemingly has been abandoned by the owner. It is 3 years behind on the property taxes, and as of this report the property tax has not been redeemed by the owner. The property has had no electricity or water account active since 2020. As of April 20, 2022, this property continues to show signs of disrepair and deterioration. The primary structure is now entirely covered in green mold and needs a thorough power-washing. Weeds and grass are above 6 inches on the whole lot. The door to the mobile structure on the lot appears to have been kicked in, so it is no longer secure from vagrancy. Accordingly, this property is considered by Code Enforcement to be unsafe.

Public notice for this proposed abatement and council hearing was posted and mailed to the owner as required by law. All reasonable steps have been taken to ensure the property owner has been provided adequate notice that the City of Gautier intends to demolish and clear this lot to help make the area safer and to protect the nearby residents from the dangers caused by an abandoned and derelict property.

RECOMMENDATION:

The Code Enforcement office requests the City Council approve this abatement for the demolishing of the 3 structures and to clear the entire lot and secure it in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

We request the Council to assess the appropriate administrative fee in addition to whatever quote is obtained for demolishing and clearing the lot.

ATTACHMENTS:

1. Pictures of Property and Postings
2. Parcel Information
3. Code Enforcement Case History

4. Abatement Public Notice Posted
5. Abatement Hearing Notification Letter
6. Memorandum Public Hearing

TAX HISTORY

Property Link JACKSON COUNTY, MS

Current Date 4/28/2022

Tax Year 2021
Records Last Updated 4/28/2022

PROPERTY DETAIL		
OWNER	PEDEN BOBBIE R	ACRES : .11
	PO BOX 1056	LAND VALUE : 5580
		IMPROVEMENTS : 1590
	GAUTIER MS 39553	TOTAL VALUE: 7170
		ASSESSED : 717

PARCEL 85441124.000

ADDRESS 1901 BROADMOOR

TAX INFORMATION			
YEAR 2021	TAX DUE	PAID	BALANCE
COUNTY	21.11	0.00	21.43
CITY	30.83	0.00	31.29
SCHOOL	21.16	0.00	21.48
TOTAL	73.10	0.00	74.20 1.50% Penalty

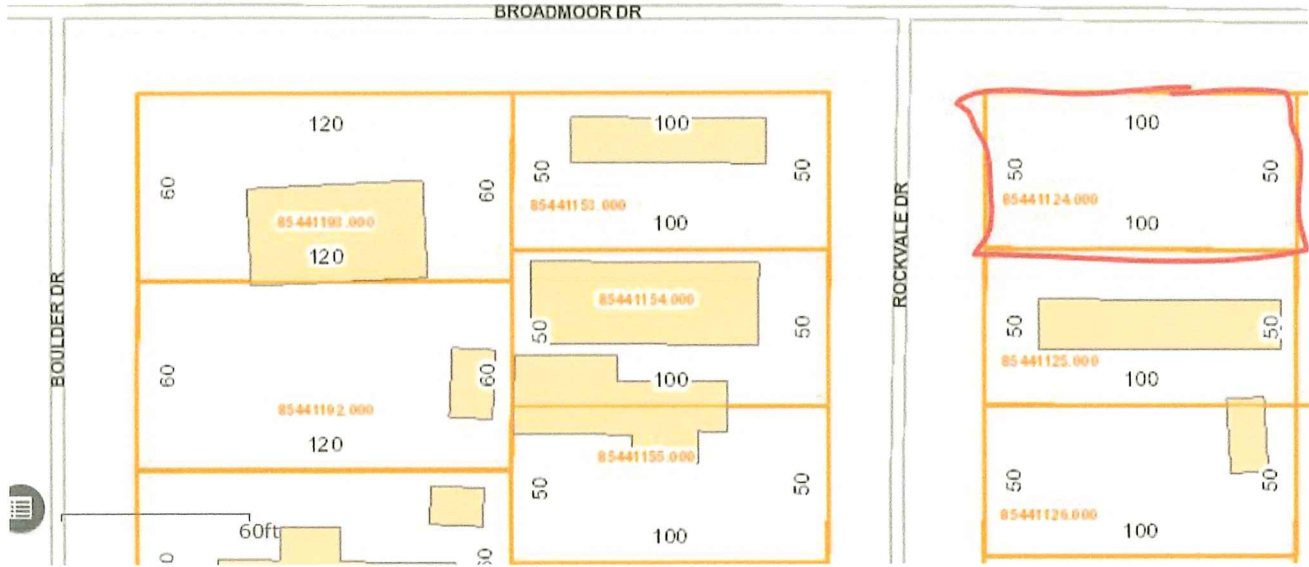
LAST PAYMENT DATE **NA**

TAXES DELINQUENT PRIOR YEAR

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES		
<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2020	SOUTH MISSISSIPPI CHARM	NOT REDEEMED
2019	TODD J BABIN	3/ 3/2021 PEDEN BOBBIE R
2018	PRISMA INVESTMENTS LLC	4/20/2020 JAMES PEDEN

PARCEL INFORMATION



CODE CASE HISTORY REPORT CODE-002762-2022 FOR CITY OF GAUTIER

Changed On	User	Description	Before	After	Additional Info
04/20/2022	Patrick Fagan	Code Case added			Code Case (CODE-002762-2022)
04/20/2022	Patrick Fagan	Code Case Note added			Code case note text: (PF. rcv complaint from councilman about this dilapidated property. The city manager has already directed for us to abate this property. All correspondence to owner of the property has been RTS. There has been no power or water for at least one year. The property is only months away from being a tax sale property, so it must have been neglected for at least 3 years. Abatement hearing for demolishing and cleaning lot is planned for May 17, 2022.)

CODE CASE HISTORY REPORT CODE-001603-2021 FOR CITY OF GAUTIER

Changed On	User	Description	Before	After	Additional Info
06/24/2021	CODE ENFORCEMENT	Code Case added			Code Case (CODE-001603-2021)
06/24/2021	CODE ENFORCEMENT	Code Address added			Code address text: (1901 BROADMOOR DR)
	CODE ENFORCEMENT	AssignedTo	Mccoy, Derek	ENFORCEMENT, CODE	Code Case (CODE-001603-2021)
	CODE ENFORCEMENT	Contact added			Contact (Bobbie Peden)
	CODE ENFORCEMENT	Geo Rules Caller Type	CaseType_Workclass	Parcel	Code Case (CODE-001603-2021)
	CODE ENFORCEMENT	Code Parcel Number	[none]	85441124.000	Code Case (CODE-001603-2021)
	CODE ENFORCEMENT	Parcel added			Parcel (85441124.000)
	CODE ENFORCEMENT	Code Case Zone added			Code case zone : (R-3)
06/25/2021	System Administrator	AssignedTo	ENFORCEMENT, CODE	Fagan, Patrick	Code Case (CODE-001603-2021)
	System Administrator	Code Case Note Text	PF. sent letters to property and home owner's address	PF. sent letters to property and home owner's address. overgrown. pressurewash trailer	Code case note text: (PF. sent letters to property and home owner's address. overgrown. pressurewash trailer)
07/08/2021	Patrick Fagan	Plan Description	1901 Broadmoor	overgrown. pressure wash trailer	Code Case (CODE-001603-2021)
07/08/2021	Patrick Fagan	Code Case Note added			Code case note text: (PF. follow up on 7/8/21, still not cut. Sending 2nd final letter.)
07/08/2021	Patrick Fagan	Attachment added			Attachment (1901 broadmoor second and final letter.doc)
07/12/2021	Patrick Fagan	Code Case Note added			Code case note text: (PF. the letter sent to owner, Bobbie Peden, was RTS.)
07/16/2021	Patrick Fagan	Code Case Note Text	PF. the letter sent to owner, Bobbie Peden, was RTS.	PF. the letter sent to owner, Bobbie Peden, at he second address was RTS. also, the letter sent directly to 1901 Broadmoor Dr was RTS/not forwarded. 2nd letter sent directly to 1901 broadmoor was RTS. Requested affidavit. Bobbie Peden, aka Bobbie Leiterman, last 4 of social: 8656, phone: 850-316-6242	Code case note text: (PF. the letter sent to owner, Bobbie Peden, at he second address was RTS. also, the letter sent directly to 1901 Broadmoor Dr was RTS/not forwarded. 2nd letter sent directly to 1901 broadmoor was RTS. Requested affidavit. Bobbie Peden, aka Bobbie Leiterman, last 4 of social: 8656, phone: 850-316-6242)
07/16/2021	Patrick Fagan	Attachment added			Attachment (1901 broadmoor, care of premises1.PNG)
10/08/2021	Patrick Fagan	Date Closed	[none]	10/8/2021	Code Case (CODE-001603-2021)
	Patrick Fagan	Code Case Status	Active	Resolved	Code Case (CODE-001603-2021)

CODE CASE HISTORY REPORT CODE-001603-2021

Changed On	User	Description	Before	After	Additional Info
	Patrick Fagan	Complete	No	Yes	Code Case (CODE-001603-2021)
	Patrick Fagan	Plan Description	overgrown. pressure wash trailer	trailer will need abatement	Code Case (CODE-001603-2021)
	Patrick Fagan	Code Case Note added			Code case note text: (PF. there is a slew of abandoned trailers on this street that will have to be abated/demolished. This one is fenced and has no signs of homeless or drug addicts breaking into it. case closed until there are funds to abolish all neighborin trailers.)
04/20/2022	Patrick Fagan	Code Case Note added			Code case note text: (pf. email to councilman, but he got address mixed up and was actually talking about 2004 broadmoor: That one would have to be abated and demolished, but it's close to becoming a tax sale property. All my mail has been returned to sender and more than enough time has passed for any bank to have taken possession of it if foreclosure was an issue. The property is abandoned in my opinion. I've had it on my caseload for 8 months. I am guessing the owner is deceased. Thank you, Patrick Fagan Planning & Building Department City of Gautier, MS Office: 228-497-1038 ext 316 Fax: 228-497-1038 From: acolledge <acolledge@gautier-ms.gov> Sent: Tuesday, April 19, 2022 9:37 PM To: Patrick Fagan <pfagan@gautier-ms.gov>; sankerson <sankerson@gautier-ms.gov> Cc: Paula Yancey <pyancey@gautier-ms.gov>; elbind <elbind@gautier-ms.gov> Subject: Re: 2004 Broadmoor Drive All, I made a mistake on the address with the door open. While the above address is severely overgrown, the trailer is secure. The unsecure mobile home is located at 1901 Broadmoor (southeast corner of the intersection of Broadmoor and Rockvale). That property is also overgrown. Tried to discern the location based on the picture sent me, and guessed wrong. Thanks, Adam)

04/20/2022

CODE CASE HISTORY REPORT CODE-001603-2021

Changed On	User	Description	Before	After	Additional Info
	Patrick Fagan	Code Case Note Text	pf. email to councilman, but he got address mixed up and was actually talking about 2004 broadmoor: That one would have to be abated and demolished, but it's close to becoming a tax sale property. All my mail has been returned to sender and more than enough time has passed for any bank to have taken possession of it if foreclosure was an issue. The property is abandoned in my opinion. I've had it on my caseload for 8 months. I am guessing the owner is deceased. Thank you, Patrick Fagan Planning & Building Department City of Gautier, MS Office: 228-497-1038 ext 316 Fax: 228-497-1038 From: acolledge <acolledge@gautier-ms.gov> Sent: Tuesday, April 19, 2022 9:37 PM To: Patrick Fagan <pfagan@gautier-ms.gov>; sankerson <sankerson@gautier-ms.gov> Cc: Paula Yancey <pyancey@gautier-ms.gov>; elbind <elbind@gautier-	pf. email to councilman, but he got address mixed up with 2004 broadmoor: That one would have to be abated and demolished, but it's close to becoming a tax sale property. All my mail has been returned to sender and more than enough time has passed for any bank to have taken possession of it if foreclosure was an issue. The property is abandoned in my opinion. I've had it on my caseload for 8 months. I am guessing the owner is deceased. Thank you, Patrick Fagan Planning & Building Department City of Gautier, MS Office: 228-497-1038 ext 316 Fax: 228-497-1038 From: acolledge <acolledge@gautier-ms.gov> Sent: Tuesday, April 19, 2022 9:37 PM To: Patrick Fagan <pfagan@gautier-ms.gov>; sankerson <sankerson@gautier-ms.gov> Cc: Paula Yancey <pyancey@gautier-ms.gov>; elbind <elbind@gautier-	Code case note text: (pf. email to councilman, but he got address mixed up with 2004 broadmoor: That one would have to be abated and demolished, but it's close to becoming a tax sale property. All my mail has been returned to sender and more than enough time has passed for any bank to have taken possession of it if foreclosure was an issue. The property is abandoned in my opinion. I've had it on my caseload for 8 months. I am guessing the owner is deceased. Thank you, Patrick Fagan Planning & Building Department City of Gautier, MS Office: 228-497-1038 ext 316 Fax: 228-497-1038 From: acolledge <acolledge@gautier-ms.gov> Sent: Tuesday, April 19, 2022 9:37 PM To: Patrick Fagan <pfagan@gautier-ms.gov>; sankerson <sankerson@gautier-ms.gov> Cc: Paula Yancey <pyancey@gautier-ms.gov>; elbind <elbind@gautier-ms.gov> Subject: Re: 2004 Broadmoor Drive All, I made a mistake on the address with the door open. While the above address is severely overgrown, the trailer is secure. The unsecure mobile home is located at 1901 Broadmoor (southeast corner of the intersection of Broadmoor and Rockvale). That property is also overgrown. Tried to discern the location based on the picture sent me, and guessed wrong. Thanks, Adam)

CODE CASE HISTORY REPORT CODE-001603-2021

Changed On	User	Description	Before	After	Additional Info
			ms.gov> Subject: Re: 2004 Broadmoor Drive All, I made a mistake on the address with the door open. While the above address is severely overgrown, the trailer is secure. The unsecure mobile home is located at 1901 Broadmoor (southeast corner of the intersection of Broadmoor and Rockvale). That property is also overgrown. Tried to discern the location based on the picture sent me, and guessed wrong. Thanks, Adam	ms.gov> Subject: Re: 2004 Broadmoor Drive All, I made a mistake on the address with the door open. While the above address is severely overgrown, the trailer is secure. The unsecure mobile home is located at 1901 Broadmoor (southeast corner of the intersection of Broadmoor and Rockvale). That property is also overgrown. Tried to discern the location based on the picture sent me, and guessed wrong. Thanks, Adam	Code case note text: (pf. city manager issued directive in email to abate this property.)
	Patrick Fagan	Code Case Note added			

*Mayor
Casey C. Vaughan*

City of Gautier

Gautier, Mississippi

*City Manager
Paula Yancey*

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



*City Clerk
Teresa L. Montgomery*

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

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on May 17, 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:

1901 BROADMOOR

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

*Mayor
Casey C. Vaughan*

City of Gautier

Gautier, Mississippi

*City Manager
Paula Yancey*

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



*City Clerk
Teresa L. Montgomery*

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

April 20, 2022

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

TO: Bobbie Peden
aka, Bobbie Leiterman
1901 Broadmoor
Gautier, MS 39553

Re: Notice of Public Hearing
1901 Broadmoor

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **1901 Broadmoor, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **May 17, 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.

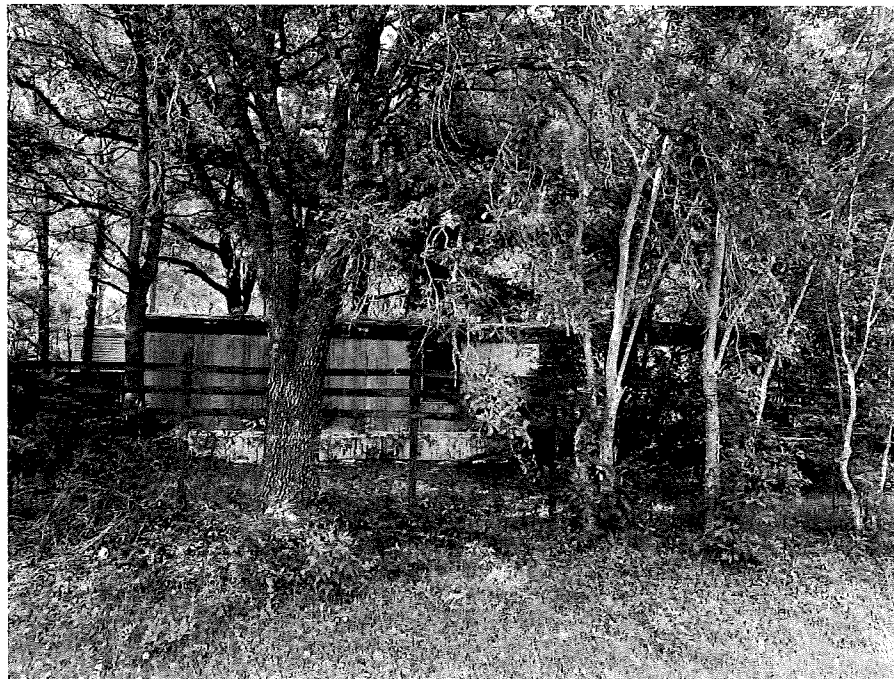
If at the scheduled hearing, the governing authority decides that the property or parcel of land is in a condition determined to be a menace to the public health, safety, and welfare of the community, the City shall proceed to clean the property or parcel of land by the use of municipal workers or by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

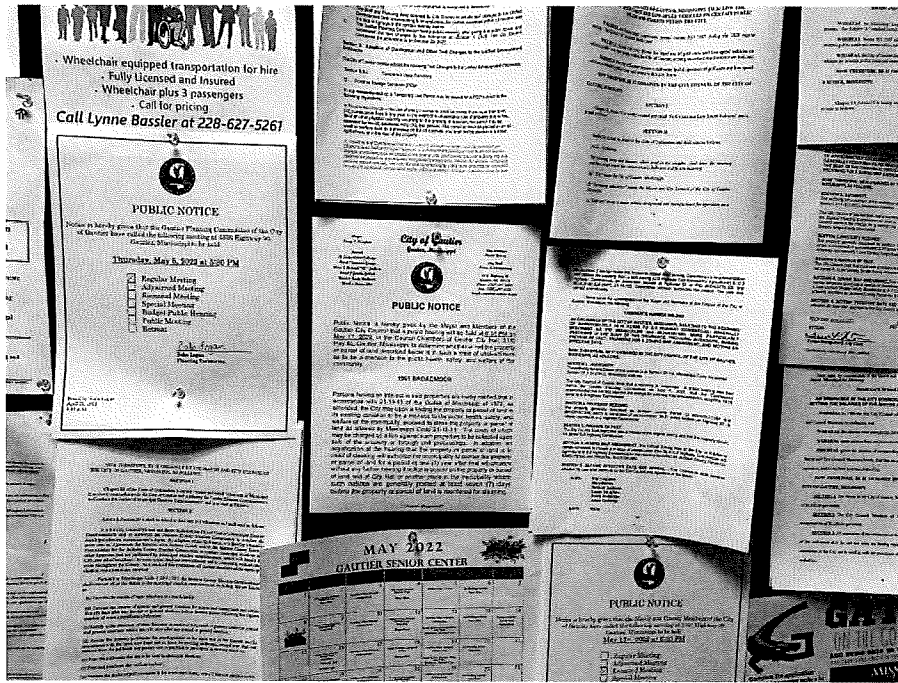
Patrick Fagan

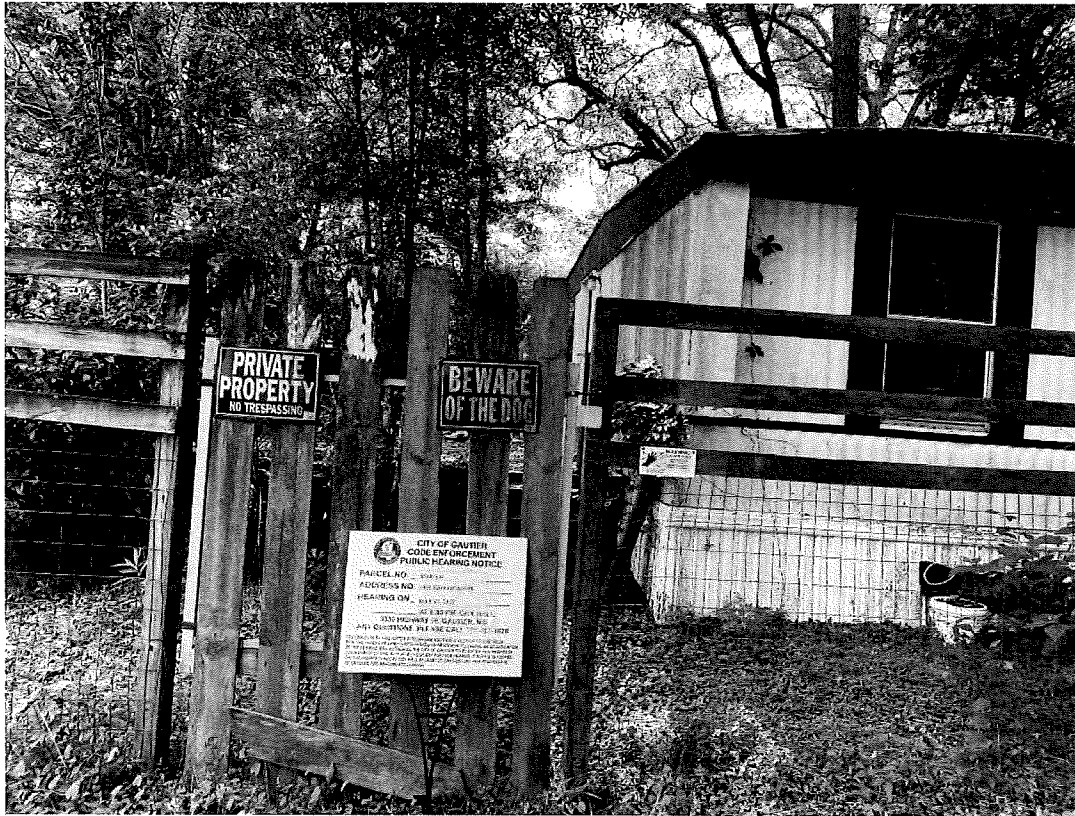
1901 BROADMOOR ABATEMENT



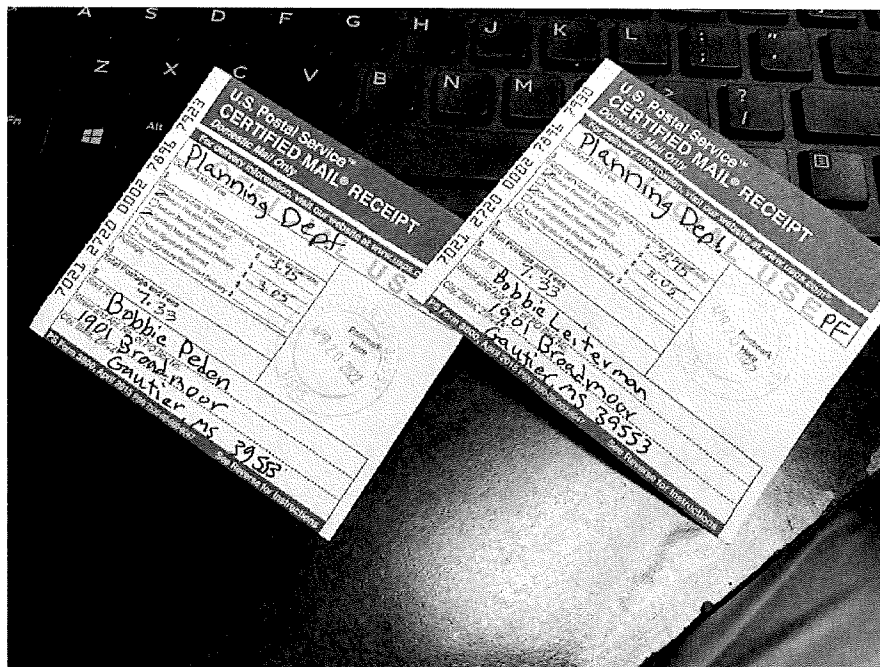


POSTINGS





RETURN TO SENDER NOTICES



**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning and Building Director
From: Patrick Fagan, Code Enforcement Officer
Date: April 20, 2022
Subject: 1901 Broadmoor, 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:

Around June 24, 2021, a complaint was made to the Code Enforcement office by a concerned citizen regarding the maintenance and care of premises at 1901 Broadmoor. At that time, the fence surrounding the property was in good repair and there were no broken windows or doors and the grass was not overgrown.

On April 19, 2022, Code Enforcement received another report against this property for lack of care of premises. Upon reinvestigation, the fence was found to be broken, a window was observed to be broken, and the front door appeared to have been kicked in, which left structure widely unsecured to leave a gaping hole in the primary structure. When viewed from the roadside, the mobile structure appears to have no front door. Due to the length of history on this lot and the structure on it appearing to have been abandoned for almost one year, the decision was made to abate the property.

DISCUSSION:

This property seemingly has been abandoned by the owner. It is 3 years behind on the property taxes, and as of this report the property tax has not been redeemed by the owner. The property has had no electricity or water account active since 2020. As of April 20, 2022, this property continues to show signs of disrepair and deterioration. The primary structure is now entirely covered in green mold and needs a thorough power-washing. Weeds and grass are above 6 inches on the whole lot. The door to the mobile structure on the lot appears to have been kicked in, so it is no longer secure from vagrancy. Accordingly, this property is considered by Code Enforcement to be unsafe.

Public notice for this proposed abatement and council hearing was posted and mailed to the owner as required by law. All reasonable steps have been taken to ensure the property owner has

been provided adequate notice that the City of Gautier intends to demolish and clear this lot to help make the area safer and to protect the nearby residents from the dangers caused by an abandoned and derelict property.

RECOMMENDATION:

The Code Enforcement office requests the City Council approve this abatement for the demolishing of the 3 structures and to clear the entire lot and secure it in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

We request the Council to assess the appropriate administrative fee in addition to whatever quote is obtained for demolishing and clearing the lot.

ATTACHMENTS:

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

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

Council Meeting:
Title:

May 17, 2022
Consideration of a Conditional Use-Major Permit that would allow a Mini-Self Storage Warehouse in a C-3 Highway Commercial Zoning District at 3708 Highway 90, Gautier, MS (GPC #22-10-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 Mini-Self Storage Warehouse in a C-3 Highway Commercial Zoning District at 3708 Highway 90, Gautier, MS (GPC #22-10-CU) (PID #82434003.000, #82434017.000, #82434009.000)

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. 22-10-CU**

**3708 HIGHWAY 90 – C3 HIGHWAY COMMERCIAL ZONING DISTRICT
REGARDING PARCEL ID NO: #82434003.000, #82434017.000, & #82434009.000**

WHEREAS, an application for a Conditional Use-Major Permit to allow a Mini-Self Storage Warehouse in a C-3 Highway Commercial Zoning District was submitted by Mallette Brothers Construction Company; and

WHEREAS, the parcel subject to this Permit is located at 3708 Highway 90 in Gautier, Mississippi; and

WHEREAS, after due public notice, Planning Commission, at its May 5, 2022 meeting, held a public hearing on this matter; and

WHEREAS, the Planning Commission considered testimony and exhibits presented by the applicant, the report of the City Staff and all relevant evidence, and recommended approval of the Conditional Use-Major Permit; 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 Mini-Self Storage Warehouse, is permitted as a Conditional Use-Major in a C-3 Highway Commercial Zoning District.

IT IS THEREFORE ORDERED that the City Council accepts the recommendation of the Planning Commission and (approves or denies) the above Conditional Use-Major Permit for a Mini-Self Storage Warehouse in a C-3 Highway Commercial Zoning District.

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 May 17, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 05/11/2022
Subject: Consider a request for a Conditional Use-Major that would allow a Mini Self-Storage Warehouse in a C-3 Highway Commercial Zoning District. 3708 Highway 90, (GPC #22-10-CU)

REQUEST:

The Planning Department has received a request from Mallette Brothers Construction Company for a Conditional Use-Major that would allow a Mini Self-Storage Warehouse in a C-3 Highway Commercial Zoning District at 3708 Highway 90. PID #82434003.000, #82434017.000, & #82434009.000. (GPC #22-10-CU)

BACKGROUND:

The request property is zoned C-3 Highway Commercial.
Location: 3708 Highway 90, PID #82434003.000, #82434017.000, & #82434009.000 (See Exhibit A)
General features of the proposed project: Total Area: approximately 8.75 acres
Existing Zoning – C-3 Highway Commercial (See Exhibit B)
Existing Land Use – Construction Company (See Exhibit C)
Comprehensive Plan Future Land Use Designation – High 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. Mini-Warehouse, Self Service, is listed as a Conditional Use-Major in a C-3 Highway 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: Yes. The property is compatible with other area uses. The design can allow for the property to be used for the intended purpose. There is enough space and parking to accommodate the intended purpose of the business.

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

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

Applicant Response: No. The proposed will not have any impact on the health, safety, and general welfare of the public. Nor will the property affect the property values of surrounding property.

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

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

Applicant Response: No. There is enough room for the customers to be off the roadway and not obstruct traffic or pedestrians in any way.

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

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

Applicant Response: Yes.

Staff Finding: There is an existing business at that location that is served by existing public services and facilities. The proposed new use will not require more than the current use.

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

Applicant Response: Yes. This proposed business will bring new customers to the area. Therefore, may have a positive impact on the well-being of the City of Gautier and aid in the development of the City of Gautier in the future.

Staff Finding: The Comprehensive Plan suggests the most likely or desirable use of the parcel is High Impact Commercial. A Mini-Warehouse, Self Service, is allowed in a C-3 Commercial district 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. There will be no hazardous materials, noises, glare, smoke, etc., that will be of any affect on the City of Gautier. The health and wellness of residents will not be affected by the addition of this business.

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

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

Applicant Response: Yes. It does meet regulations to my knowledge. Any improvements that are made or need to be made will only improve the quality of the structures and provide stability to assure the regulations stay met.

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

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:

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 Conditional Use-Major;

Approve the Conditional Use-Major with changes; or

Deny the Conditional Use-Major.

ATTACHMENTS:

1. Complete Packet 22-10-CU
2. Excerpt GPC Meeting 5.5.22 (#22-10-CU)

Gautier Planning Commission

Regular Meeting Agenda

May 5, 2022

GPC #22-10-CU

Mallette Brothers Construction Company

3708 Highway 90

VII. NEW BUSINESS

1. Consider a request by Mallette Brothers Construction Company for a Conditional Use-Major that would allow a Mini Self-Storage Warehouse in a C-3 Highway Commercial Zoning District. 3708 Highway 90, PID #82434003.000, #82434017.000, & #82434009.000, (GPC #22-10-CU)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: April 25, 2022

Subject: Consider a request for a Conditional Use-Major that would allow a Mini Self-Storage Warehouse in a C-3 Highway Commercial Zoning District. 3708 Highway 90, (GPC #22-10-CU)

REQUEST:

The Planning Department has received a request from Mallette Brothers Construction Company for a Conditional Use-Major that would allow a Mini Self-Storage Warehouse in a C-3 Highway Commercial Zoning District at 3708 Highway 90. PID #82434003.000, #82434017.000, & #82434009.000. (GPC #22-10-CU)

BACKGROUND:

The request property is zoned C-3 Highway Commercial.

1. Location: 3708 Highway 90, PID #82434003.000, #82434017.000, & #82434009.000 (See Exhibit A)
2. General features of the proposed project:
Total Area: approximately 8.75 acres
3. Existing Zoning – C-3 Highway Commercial (See Exhibit B)
4. Existing Land Use – Construction Company (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – High 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. Mini-Warehouse, Self Service, is listed as a Conditional Use-Major in a C-3 Highway Commercial District.

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

Applicant Response: Yes. The property is compatible with other area uses. The design can allow for the property to be used for the intended purpose. There is enough space and parking to accommodate the intended purpose of the business.

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

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

Applicant Response: No. The proposed will not have any impact on the health, safety, and general welfare of the public. Nor will the property affect the property values of surrounding property.

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

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

Applicant Response: No. There is enough room for the customers to be off the roadway and not obstruct traffic or pedestrians in any way.

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

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

Applicant Response: Yes.

Staff Finding: There is an existing business at that location that is served by existing public services and facilities. The proposed new use will not require more than the current use.

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

Applicant Response: Yes. This proposed business will bring new customers to the area. Therefore, may have a positive impact on the well-being of the City of Gautier and aid in the development of the City of Gautier in the future.

Staff Finding: The Comprehensive Plan suggests the most likely or desirable use of the parcel is High Impact Commercial. A Mini-Warehouse, Self Service, is allowed in a C-3 Commercial district 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. There will be no hazardous materials, noises, glare, smoke, etc., that will be of any affect on the City of Gautier. The health and wellness of residents will not be affected by the addition of this business.

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

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

Applicant Response: Yes. It does meet regulations to my knowledge. Any improvements that are made or need to be made will only improve the quality of the structures and provide stability to assure the regulations stay met.

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

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines conditional uses as specific uses which are enumerated in each zoning district and which because of their nature are not allowed by right but may be allowed after the required review process. The City may specify

certain conditions as necessary to make the use compatible with other uses in the same district. Conditional uses are issued for uses of land and uses designated "Conditional Uses-Major" are transferable from one (1) owner of land to another.

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI
ECONOMIC DEVELOPMENT/PLANNING DEPARTMENT
CONDITIONAL USE APPLICATION

Public Hearing Number

22-10-CU

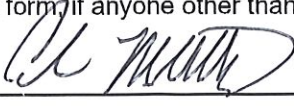
TO BE HEARD BY GAUTIER PLANNING COMMISSION:		FEE:
Conditional Use - Major	<u>X</u>	\$250.00
TO BE HEARD BY ECONOMIC DEVELOPMENT/PLANNING DIRECTOR:		FEE:
Conditional Use - Minor	<u>8</u>	\$250.00

Name of

Applicant: Glynn A. Mallette II
Name of Business: Mallette Brothers Const. Co. Phone: 228-497-2523
Property Address: 3708 Hwy 90 Gautier Mailing Address (if Different): SAME
E-Mail Address: reception@mallettebrothers.com
Proposed Use Requiring Conditional Use: Warehouse Mini Storage (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.
- ☒ 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):  Date of Application: _____

FOR OFFICE USE ONLY	
Date Received <u>3-4-22</u>	Verify as Complete <u>SA</u>
Fee Amount Received <u>250.00</u>	Initials of Employee Receiving Application <u>BJ</u>

I, Mallette Brothers Const. Co., the fee simple owner(s) of the following described property:

Address: <u>3708 Hwy 90</u>
<u>Gautier, MS 39553</u>
Parcel ID No.:

hereby petition to the City of Gautier to *Grant a Conditional Use Major or Minor of* Warehouse Mini Storage (state proposed use from Article V of the Unified Development Ordinance) at the above reference property and affirm that Glynn A. Mallette II (name of agent) is hereby designated to act as agent on my behalf to accomplish the above.

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

[Signature]
(Owner's Signature)

[Signature]
(Owner's Signature)

Notary Information:

The foregoing instrument was acknowledged before me this 3rd day of March, 2022 by Glynn A. Mallette, II, who is personally known to me or has produced _____ as identification and who did take an oath.

Cassandra D. Forshee
(Printed Name of Notary Public)

[Signature]
(Signature of Notary Public)

Commission # 56582 My commission expires My Commission Expires July 6, 2023

(Notary's Seal)



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

MAJOR CONDITIONAL USE CRITERIA FOR APPROVAL

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

MAJOR CONSITIONAL USE CRITERIA ANSWERS

- 1. Yes.**
- 2. Yes. The property is compatible with other area uses. The design can allow for the property to be used for the intended purpose. There is enough space and parking to accommodate the intended purpose of the business.**
- 3. No. The proposed will not have any impact on the health, safety, and general welfare of the public. Nor will the property affect the property values of surrounding property.**
- 4. No. There is enough room for the customers to be off the roadway and not obstruct traffic or pedestrians in any way.**
- 5. Yes.**
- 6. Yes. This proposed business will bring new customers to the area. Therefore, may have a positive impact on the well-being of the City of Gautier and aid in the development of the City of Gautier in the future.**
- 7. No. There will be no hazardous materials, noises, glare smoke, etc. that will be of any affect on the City of Gautier. The health and wellness of residents will not be affected by the addition of this business.**
- 8. Yes. It does meet regulations to my knowledge. Any improvements that are made or need to be made will only improve the quality of the structures and provide stability to assure the regulations stay met.**

PROJECT NARRATIVE

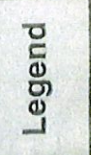
Mallette Brothers Const. Co. Inc. is requesting a Conditional Use Permit to obtain proper permitting for the launch of a new addition to our property located at 3708 Hwy 90 Gautier, MS 39553. We will be providing a warehouse mini storage. This plan created by the Glynn A. Mallette II, Mallette Brothers Const. Co. Inc. Owner, to utilize the unused portions of our property to offer storage to those of whom otherwise may not be able to store these possessions on their own property legally or safely.

The purpose of the addition will not change the purpose of Mallette Brothers Const. Co., Inc. It will add peace of mind to those utilizing the storage knowing that their property will be safely stored at the facility. It will not hinder the City of Gautier's Unified Development Ordinance.

Mallette Brothers Construction's plan is to offer storage was created by the Owner, Glynn A. Mallette II, in the office located at 3708 Hwy 90 Gautier, MS and this potential business was not a priority, at the time, and was still being reviewed. Though as the current owner of Mallette Brothers Const. Co. Inc. the property is the best option as the potential location to provide storage to those who need it. This addition of this potential business will be alongside the existing Mallette Brothers Construction Company.

Legend

Legend



82434003.000 MALLETTE BROTHERS CONSTRUCTION

PIDN: 82434003.000

GISP: 778.34-00-0079.00

Owner Information

Percent of Ownership: 100

Name: MALLETTE BROTHERS CONSTRUCTION

Name 2: COMPANY INC

Mailing Address: 3708 HWY 90

GAUTIER MS

39553

Site Address: HWY 90 GAUTIER

Land Information

Section: 34

Acreage: 6.00

Township: 7

Range: 7

Street Name HWY 90

Value and Tax Information

Total Assessed Value: 23609

Total Appraised Value: 157390

Improvement Value: 0

Land Value: 157390

Tax Amount: 3435

SQ FT: 0

Year Built:

Legal Description

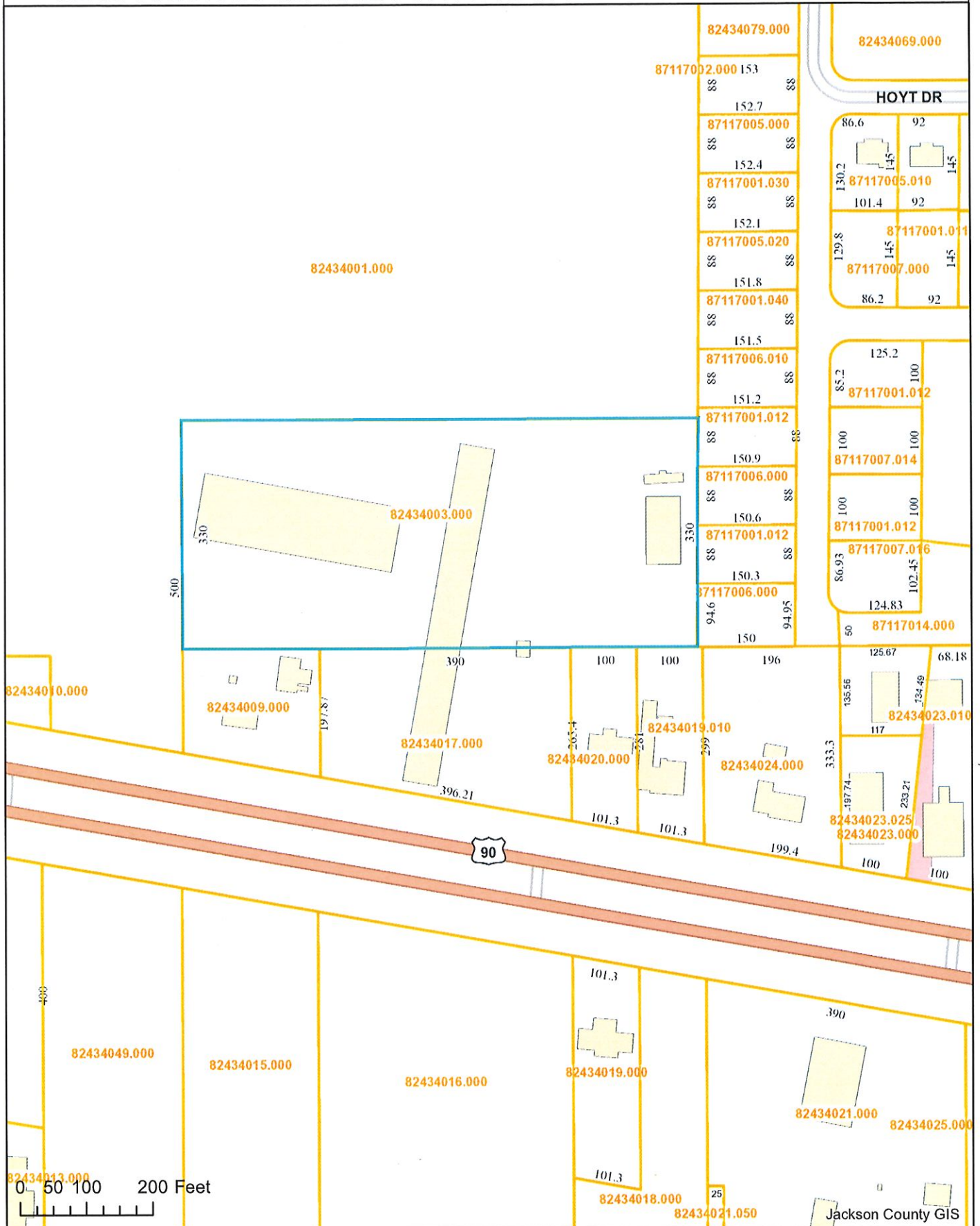
Description: BEG SE COR NW1/4 NE1/4 N 330' W

793.7' S 330' E 793.7' TO POB DB

1312-754 (79 Map778.34)

Deed Book / Page: 1312 / 754

82434003.000 MALLETT BROTHERS CONSTRUCTION



82434017.000 MALLETTE BROTHERS CONSTRUCTION

PIDN: 82434017.000

GISP: 778.34-00-0080.00

Owner Information

Percent of Ownership: 100

Name: MALLETTE BROTHERS CONSTRUCTION

Name 2: COMPANY INC

Mailing Address: 3708 HWY 90

GAUTIER MS

39553

Site Address: 3708 HWY 90 GAUTIER

Land Information

Section: 34

Acreage: 2.00

Township: 7

Range: 7

Street Name HWY 90

Value and Tax Information

Total Assessed Value: 184423

Total Appraised Value: 1229486

Improvement Value: 1131126

Land Value: 98360

Tax Amount: 26835

SQ FT: 19000

Year Built: 1974

Legal Description

Description: COM SW COR NE1/4 NE1/4 W 179.3'

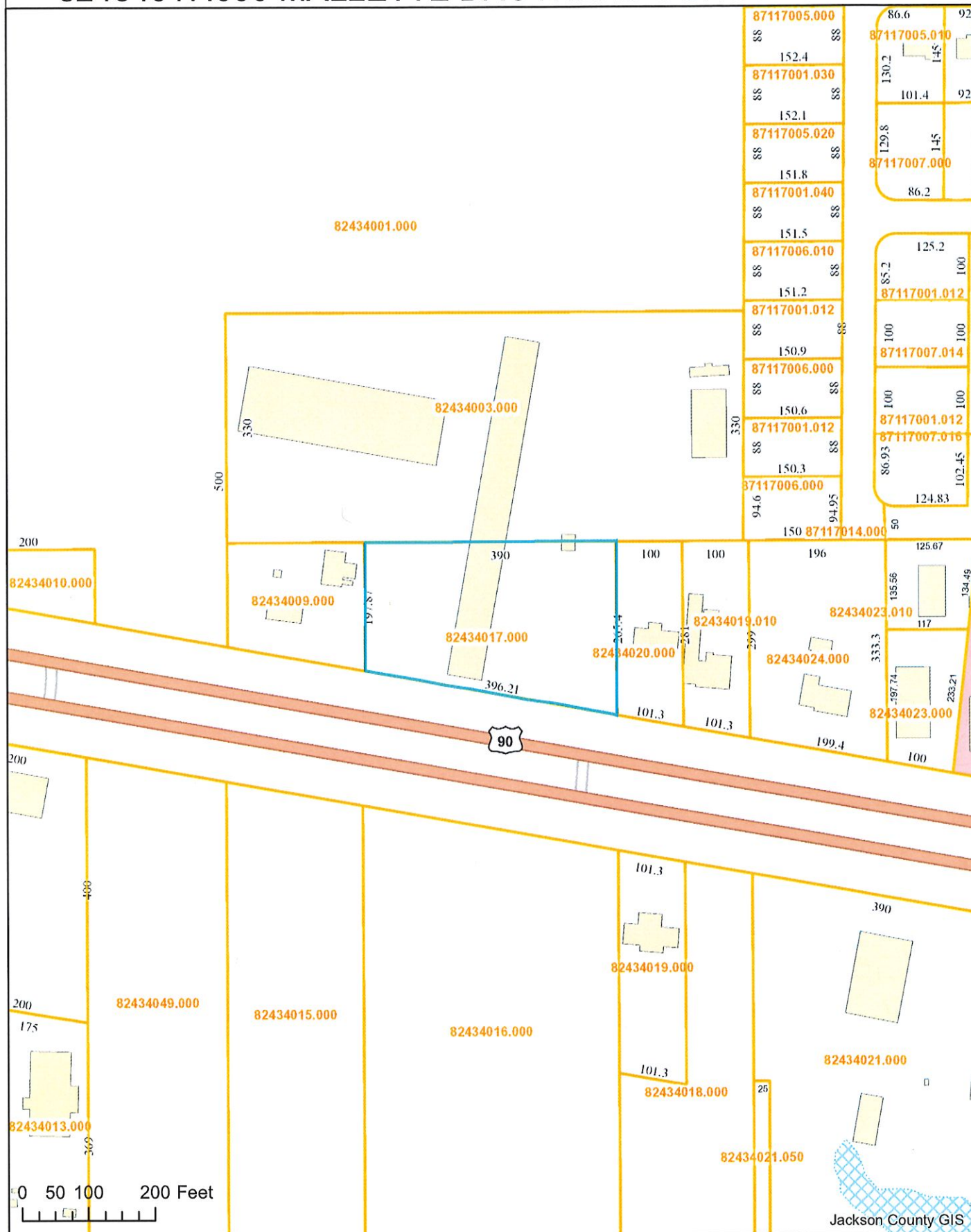
TO POB S 265.3' N 80 DEG W 396.2

1' N 197.87' E 390' TO POB DB 13

12-756 (80 Map778.34)

Deed Book / Page: 1312 / 756

82434017.000 MALLETT BROTHERS CONSTRUCTION



82434009.000 MALLETTE BROTHERS CONST CO

PIDN: 82434009.000

GISP: 778.34-00-0081.00

Owner Information

Percent of Ownership: 100

Name: MALLETTE BROTHERS CONST CO

Name 2:

Mailing Address: 3708 HWY 90

GAUTIER MS

39553

Site Address: 3708 HWY 90 GAUTIER

Land Information

Section: 34

Acreage: 0.75

Township: 7

Range: 7

Street Name HWY 90

Value and Tax Information

Total Assessed Value: 10205

Total Appraised Value: 68030

Improvement Value: 11590

Land Value: 56440

Tax Amount: 1484

SQ FT: 0

Year Built:

Legal Description

Description: COM SWC NE1/4 OF NE1/4 W 569.3'
FOR POB S TO N/M HWY 90 N 76 DEG
W 170' M/L N TO A PT W OF POB E
TO POB DB 1835-156 (81 MAP778.3
4)

Deed Book / Page: 1835 / 156

82434009.000 MALLETTE BROTHERS CONST CO

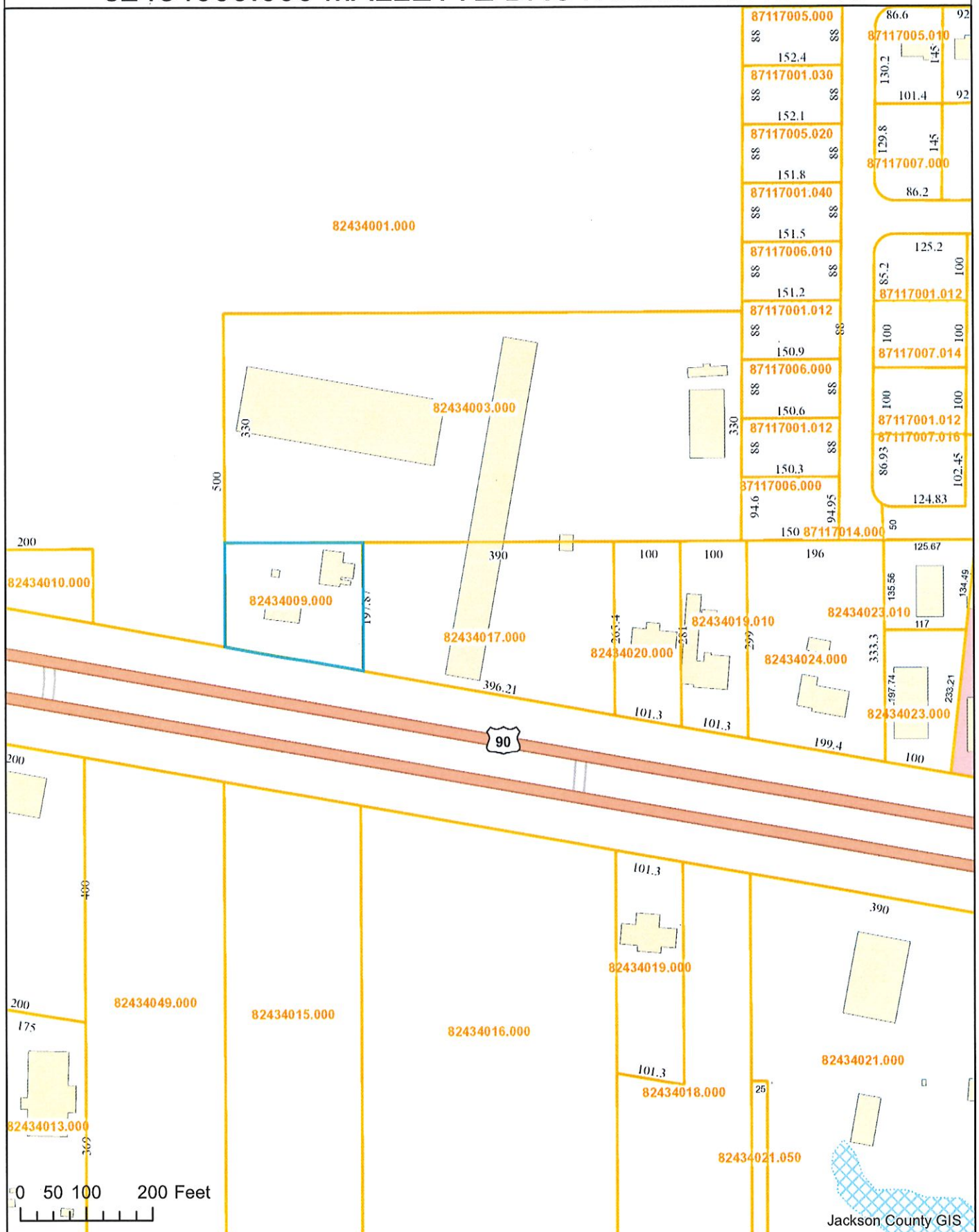


Exhibit A Location Map

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

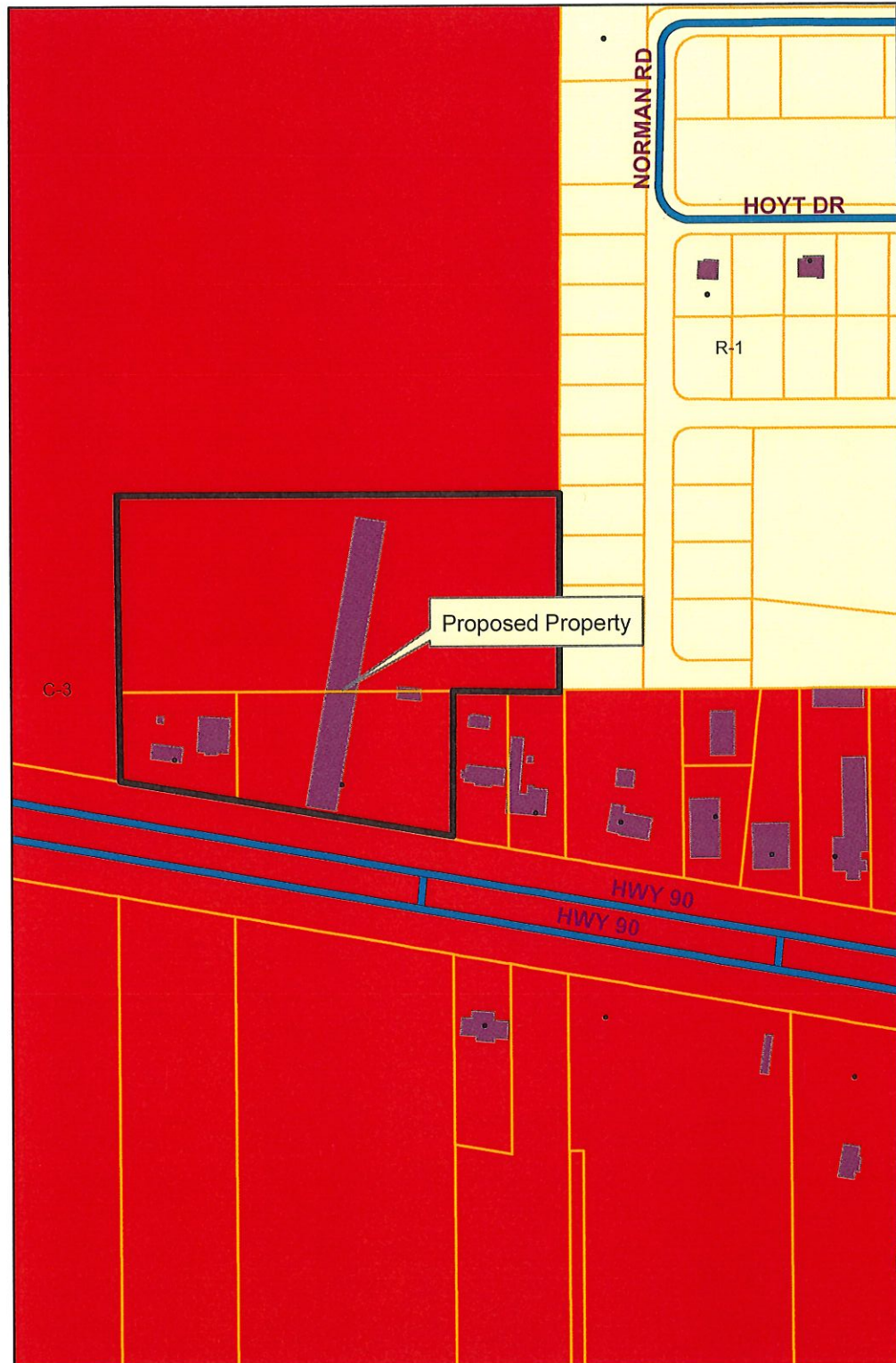


Exhibit C

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

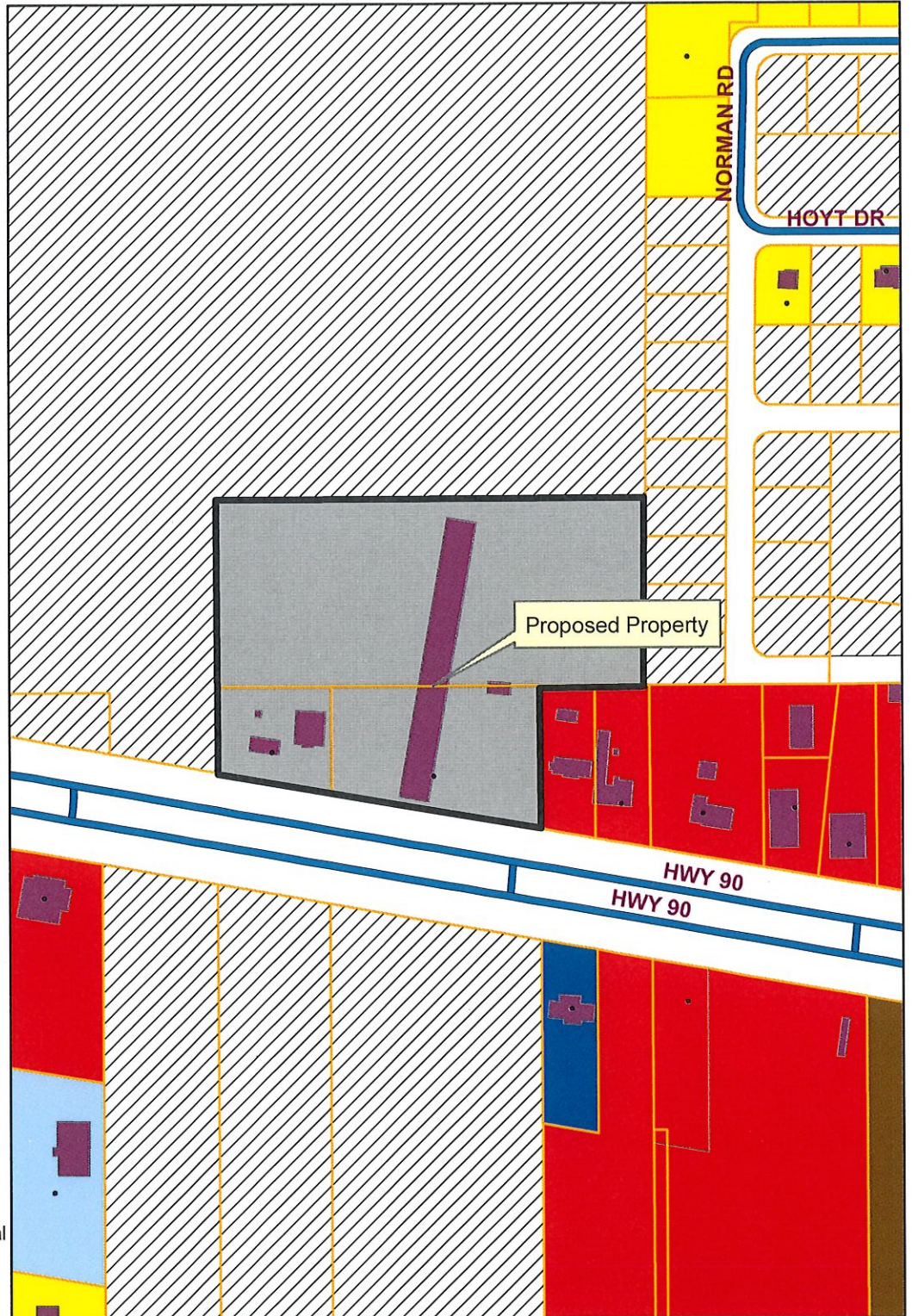


Exhibit D

Future Land-Use

Prepared By:

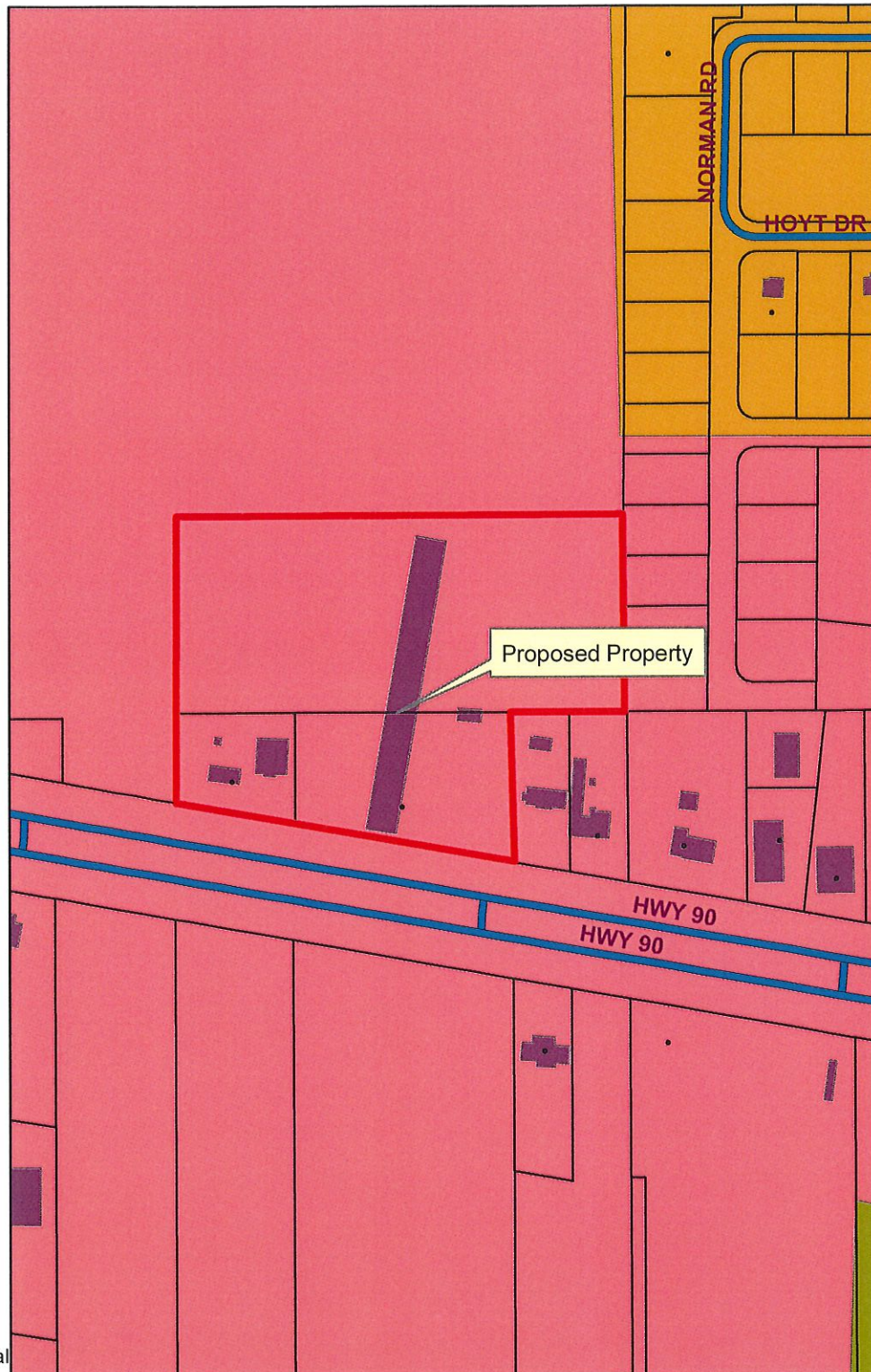
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



Excerpt from May 5, 2022 Gautier Planning Commission Meeting:

The Planning Department has received a request for a Conditional Use-Major that would allow a Mini Self-Storage Warehouse in a C-3 Highway Commercial Zoning District at 3708 Highway 90. PID #82434003.000, #82434017.000, & #82434009.000. (GPC #22-10-CU)

Scott Ankerson, Planning Director, gave a brief overview of the case. He reminded Commissioners that a Conditional Use runs with the land.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.

1. Location: 3708 Highway 90, PID #82434003.000, #82434017.000, & #82434009.000 (See Exhibit A)
2. General features of the proposed project:
Total Area: approximately 8.75 acres
3. Existing Zoning – C-3 Highway Commercial (See Exhibit B)
4. Existing Land Use – Construction Company (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – High 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. Mini-Warehouse, Self Service, is listed as a Conditional Use-Major in a C-3 Highway Commercial District.

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

Applicant Response: Yes. The property is compatible with other area uses. The design can allow for the property to be used for the intended purpose. There is enough space and parking to accommodate the intended purpose of the business.

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

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

Applicant Response: No. The proposed will not have any impact on the health, safety, and general welfare of the public. Nor will the property affect the property values of surrounding property.

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

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

Applicant Response: No. There is enough room for the customers to be off the roadway and not obstruct traffic or pedestrians in any way.

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

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

Applicant Response: Yes.

Staff Finding: There is an existing business at that location that is served by existing public services and facilities. The proposed new use will not require more than the current use.

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

Applicant Response: Yes. This proposed business will bring new customers to the area. Therefore, may have a positive impact on the well-being of the City of Gautier and aid in the development of the City of Gautier in the future.

Staff Finding: The Comprehensive Plan suggests the most likely or desirable use of the parcel is High Impact Commercial. A Mini-Warehouse, Self Service, is allowed in a C-3 Commercial district 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. There will be no hazardous materials, noises, glare, smoke, etc., that will be of any affect on the City of Gautier. The health and wellness of residents will not be affected by the addition of this business.

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

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

Applicant Response: Yes. It does meet regulations to my knowledge. Any improvements that are made or need to be made will only improve the quality of the structures and provide stability to assure the regulations stay met.

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

DETERMINATION OF APPLICABLE LAW:

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

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

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

Chairman Jamison asked the applicant to present his case.

Shane Langfitt, Manager of Mallette Brothers Construction Company, stated that the company has been in business for over sixty years in the City of Gautier. He noted the property was already fenced and there was an existing surveillance system in place for security and safety. He added that Arlin Mallette had become President of the construction company part of the business when his father retired and that the company had downsized about seventy percent since then.

Commissioner McManus asked if the units would be climate controlled and if the existing gate was set up for entry for mini warehouses.

Mr. Langfitt stated they were in the process of moving the existing double gates back about sixty feet (60') and putting a keypad access gate. They are moving the gate back so anyone pulling in with a trailer or a camper pulling a car will not be out on Highway 90 while accessing the property. He also stated that they would "dress up" the entrance around the gate.

Chairman Jamison asked how many units there would be.

Mr. Langfitt said they did not have an exact number at this time because they were still in the planning stage, but they were thinking about forty (40).

Commissioner Davis asked if the Commissioners would have any control over how many units were put there, if approved, because they were just approving the use.

Mr. Ankerson reminded him that the Commissioners could place whatever conditions they wanted on the request. He also advised that if the Commissioners did not put any conditions on how many units they could have, the number of units would be restricted only by the density requirements for the district listed in the UDO. There are also architectural standards that would have to be met.

Commissioner Davis asked about the surrounding Zoning Districts.

Mr. Ankerson advised that the property to the east was zoned R-1 Low-Density Single Family Residential but was undeveloped. If the applicant decided to place the storage units on the east side of the property, he would have to meet the more restrictive setback requirements for commercial property that abuts a residential district.

Commissioner Ward asked if they would have to go before the Technical Review Committee (TRC) for any approvals.

Mr. Ankerson stated they would only have to go before TRC if they were proposing something that required approval by the TRC such as façade colors or use of gravel for parking or driveway.

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

Motion passed.

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

Council Meeting:
Title:

April 19, 2022
Consideration of a Special Exception that would allow a dry storage facility for boats and RVs in a C-3 Highway Commercial Zoning District located at 3708 Highway 90, Gautier, MS (GPC Case No. 22-11-SE)

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a Special Exception that would allow a dry storage facility for boats and RVs in a C-3 Highway Commercial Zoning District, located at 3708 Highway 90, Gautier, MS (PID #82434003.000, #82434017.000, & #82434009.000) (GPC Case No. 22-11-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. 22-11-SE
3708 HIGHWAY 90 – SPECIAL EXCEPTION FOR A DRY
STORAGE FACILITY FOR BOATS AND RVs IN A
C-3 HIGHWAY COMMERCIAL ZONING DISTRICT
REGARDING PARCEL ID NOS: #82434003.000, #82434017.000,
& #82434009.000**

WHEREAS, an application for a Special Exception Permit to allow a dry storage facility for boats and RVs in a C-3 Highway Commercial Zoning District was submitted by Mallette Brothers Construction Company; and

WHEREAS, the City Council hereby finds that the proposed use, classified as a dry storage facility, requires a Special Exception Permit in the C-3 Highway Commercial Zoning District; and

WHEREAS, the parcel subject to this Permit is located on 3708 Highway 90, Gautier, MS; and

WHEREAS, after due public notice, Planning Commission, at its May 5, 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 permit; 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 Mallette Brothers Construction Company on May 5, 2022 for a Special Exception Permit for a dry storage facility for boats and RVs

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 May 17, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 05/11/2022
Subject: Consider a request for a Special Exception that would allow a dry storage facility for boats and RVs in a C-3 Highway Commercial Zoning District, 3708 Highway 90. (GPC #22-11-SE)

REQUEST:

The Planning Department has received a request from Mallette Brothers Construction Company for a Special Exception that would allow a dry storage facility for boats and RVs in a C-3 Highway Commercial Zoning District at 3708 Highway 90, PID #82434003.000, #82434017.000, & #82434009.000 (GPC #22-11-SE). The application fee of \$250 was paid on March 4, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.
Location: 3708 Highway 90, PID #82434003.000, #82434017.000, & #82434009.000 (See Exhibit A)
General features of the proposed project: Site Size: Approximately 8.75 Acres
Existing construction company on property
Potable Water and Wastewater Services: Existing at current location
Current Zoning (See Exhibit B): C-3 Highway Commercial
Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial and R-1 Low Density Single-Family Residential
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: Mallette Brothers Const. Co., Inc. is requesting a Special Exception to obtain proper permitting for the launch of a new addition to our property located at 3708 Hwy 90, Gautier, MS 39553. We will be providing a dry storage facility for the storage of boats and RVs. This plan created by Glynn A. Mallette II, Mallette Brothers Const. Co. Inc. owner, to utilize the unused portion of our property to offer dry and safe storage to those of whom otherwise may not be able to store these possessions on their own property legally or safely.

Staff Finding: Staff has no evidence in support of this criteria.

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 purpose of the addition will not change the purpose of Mallette Brothers Construction Co., Inc. It will add peace of mind to those utilizing the storage knowing that their property will be safely stored at the facility. It will not hinder the City of Gautier's Unified Development Ordinance.

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: Mallette Brothers Construction's plan is to offer dry storage and was created by the Owner, Glynn A. Mallette, II, in the office located at 3708 Hwy 90, Gautier, MS and this potential business was not a priority at the time and was still being reviewed. Though as the current owner of Mallette Brothers Const. Co., Inc. the property is the best option as the potential location to provide storage to those who need it. This addition of this potential business will be alongside the existing Mallette Brothers Construction Company.

Staff Finding: Staff has no evidence in support of this criteria.

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

The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or

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 5.5.22 (#22-11-SE)
2. Complete Packet 22-11-SE

Gautier Planning Commission

Regular Meeting Agenda

May 5, 2022

GPC #22-11-SE

Mallette Brothers Construction Company

3708 Highway 90

VII. NEW BUSINESS

1. Consider a request from Mallette Brothers Construction Company for a Special Exception that would allow a dry storage facility for boats and RVs in a C-3 Highway Commercial Zoning District, 3708 HIGHWAY 90.
(GPC #22-11-SE)

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: April 25, 2022

Subject: Consider a request for a Special Exception that would allow a dry storage facility for boats and RVs in a C-3 Highway Commercial Zoning District, 3708 Highway 90. (GPC #22-11-SE)

REQUEST:

The Planning Department has received a request from Mallette Brothers Construction Company for a Special Exception that would allow a dry storage facility for boats and RVs in a C-3 Highway Commercial Zoning District at 3708 Highway 90, PID #82434003.000, #82434017.000, & #82434009.000 (GPC #22-11-SE). The application fee of \$250 was paid on March 4, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.

1. Location: 3708 Highway 90, PID #82434003.000, #82434017.000, & #82434009.000 (See Exhibit A)
2. General features of the proposed project:
Site Size: Approximately 8.75 Acres
Existing construction company on property
3. Potable Water and Wastewater Services: Existing at current location
4. Current Zoning (See Exhibit B): C-3 Highway Commercial
5. Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial and R-1 Low Density Single-Family Residential
6. 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: Mallette Brothers Const. Co., Inc. is requesting a Special Exception to obtain proper permitting for the launch of a new addition to our property located at 3708 Hwy 90, Gautier, MS 39553. We will be providing a dry storage facility for the storage of boats and RVS. This plan created by Glynn A. Mallette II, Mallette Brothers Const. Co. Inc. owner, to utilize the unused portion of our property to offer dry and safe storage to those of whom otherwise may not be able to store these possessions on their own property legally or safely.

Staff Finding: Staff has no evidence in support of this criteria.

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 purpose of the addition will not change the purpose of Mallette Brothers Construction Co., Inc. It will add peace of mind to those utilizing the storage knowing that their property will be safely stored at the facility. It will not hinder the City of Gautier's Unified Development Ordinance.

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: Mallette Brothers Construction's plan is to offer dry storage and was created by the Owner, Glynn A. Mallette, II, in the office located at 3708 Hwy 90, Gautier, MS and this potential business was not a priority at the time and was still being reviewed. Though as the current owner of Mallette Brothers Const. Co., Inc. the property is the best option as the potential location to provide storage to those who need it. This addition of this potential business will be alongside the existing Mallette Brothers Construction Company

Staff Finding: Staff has no evidence in support of this criteria.

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

22-11-SE

TYPE OF REQUEST:

Special Exception

X

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: Glynn A. Mallette II

Name of Business: Mallette Brothers Construction Company INC.

Address: 3708 Hwy 90 Gautier, MS 39553

Mailing Address (if different): SAME

Email Address: reception@mallettebrothers.com

Phone: 228-497-2523 Cell Phone: 228-219-0822

Reason for request, location and intended use of Property: Fictitious Business at 3708 Hwy 90 Gautier, MS 39553 to be used as dry storage.

ATTACHMENTS REQUIRED AS APPLICABLE:

- X 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- X 2. Legal descriptions and street address.
- X 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.
- X 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.
- X 6. Any other information requested by the Planning Director and/or members of the Technical Review Committee.
- X 7. Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant: G. A. Mallette II

FOR OFFICE USE ONLY

Date Received 3-4-22 Verify as Complete SA

Fee Amount Received 250.00

Initials of Employee Receiving Application BS

Mallette Brothers Construction Co., Inc.
 Date of Application: 0-25-2022
 I, Glynn A. Mallette, II, the fee simple owner of the following

described property (give legal description):

SEE ATTACHED

hereby petition to the City of Gautier to Grant a Special Exception of RV & Boat
Dry Storage in Gautier, MS (3708 Hwy. 90)

and affirm that Glynn A. Mallette, II 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.

Glynn A. Mallette, II
 (Owner's Signature)

The foregoing instrument was acknowledged before me this 25th day of Feb.
2022 by Glynn A. Mallette, II
☒, who is personally known to me or has produced _____

_____ as identification and who did take an oath.
Cassandra D. Forshee Cassandra D. Forshee
 (Printed Name of Notary Public) (Signature of Notary Public)

Commission # 56582. My commission expires My Commission Expires July 6, 2023.



Beginning at the Southeast (S.E.) Corner of NW $\frac{1}{4}$ of NE $\frac{1}{4}$, Section 34, T7S, R7W, Jackson County, Mississippi; thence run N 00° 14' W 330 feet; thence run S 89° 42' W 793.7 feet; thence run S 00° 14' E 330 feet; thence run N 89° 42' E 793.7 feet back to the Point of Beginning. Containing 6.0 acres.

Commencing at the Southwest corner of the Northeast Quarter of the Northeast Quarter, Section 34, Township 7 South, Range 7 West, and thence from said point run North 89° 48' West 179.3 feet to the POINT OF BEGINNING for the property herein described; thence South 00° 12' West 265.3 feet to a point that is on the North margin of New U.S. Highway 90, said point also being the Southeast corner of Mallette Brothers Truck Lines, Inc. property that said corporation has been in possession of and occupying since the 5th day of August, 1969, purchased from Ollie Lewis Lamey, Jr., recorded in Deed Book 361, Page 1, and being the Southwest corner of the property that is now owned by Virginia Ruth Baker that she has owned and occupied since the 23rd day of July, 1970, recorded in Deed Book 453, Page 477, said deeds on file in the Office of the Chancery Clerk, Jackson County, Mississippi; thence from said point run North 80° 00' West 396.21 feet along the North right-of-way line of New U.S. Highway 90; thence North 00° 20' East 197.87 feet; thence South 89° 48' East 390 feet back to the Point of Beginning.

Commencing at the Southwest corner of those certain lands in Section 34, Township 7 South, Range 7 West, Jackson County, Mississippi, heretofore conveyed by the Hamill Corporation to Perry Borries by deed of record in Book 87, Pages 273-274 of the Record of Deeds of Jackson County, Mississippi, and from thence running Westerly along the North margin of Old U.S. Highway 90 a distance of 400 feet to the Southwest corner of those certain lands heretofore conveyed by the said Hamill Corporation to Frank Fayard et al, and running thence Northerly along the West line of said lands a distance of 1320 feet, more or less, to the North line of the SW $\frac{1}{4}$ of NE $\frac{1}{4}$ of said Section 34 to the point of beginning of the land herein conveyed: From this point running West along the said North line 200 feet; thence South or Southerly to the North margin of new U.S. Highway 90; thence Easterly along the North margin of said U.S. Highway 90 to a point South of the point of beginning; and thence North along the West line of the aforesaid Fayard land to the point of beginning.

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?

PROJECT NARRATIVE ANSWERS

- A. Mallette Brothers Const. Co. Inc. is requesting Special Exception to obtain proper permitting for the launch of a new addition to our property located at 3708 Hwy 90 Gautier, MS 39553. We will be providing a dry storage facility for the storage of boats and rvs. This plan created by the Glynn A. Mallette II, Mallette Brothers Const. Co. Inc. Owner, to utilize the unused portion of our property to offer dry and safe storage to those of whom otherwise may not be able to store these possessions on their own property legally or safely.**
- B. The purpose of the addition will not change the purpose of Mallette Brothers Const. Co., Inc. It will add peace of mind to those utilizing the storage knowing that their property will be safely stored at the facility. It will not hinder the City of Gautier's Unified Development Ordinance.**
- C. Mallette Brothers Construction's plan is to offer dry storage and was created by the Owner, Glynn A. Mallette II, in the office located at 3708 Hwy 90 Gautier, MS and this potential business was not a priority, at the time, and was still being reviewed. Though as the current owner of Mallette Brothers Const. Co. Inc. the property is the best option as the potential location to provide storage to those who need it. This addition of this potential business will be alongside the existing Mallette Brothers Construction Company.**



Write a description for your map.

◀ Z

Scott E Pruitt Memorial Hwy

300 ft

F0070
Fee: \$ 25



Michael Watson
SECRETARY OF STATE

2022093315

Fictitious Business Name Registration

Business Information

Business ID: 403396

Legal Name: MALLETTE BROTHERS CONSTRUCTION COMPANY, INC.

Business Type: Profit Corporation

Fictitious Business Name Information

Fictitious Business Name: COASTAL BOAT & RV DRY STORAGE

NAICS Code: 531130 - Lessors of Miniwarehouses and Self-Storage Units

Street Address(es) of Business Using Name

3708 Highway 90
Gautier, MS 39553

Signature

The Applicant, through its undersigned authorized representative, is familiar with the provisions of Mississippi Code Annotated §75-93-1 et seq. and understands that filing this form creates no exclusive rights in or to the Fictitious Business Name which is the subject of this application as of this day **02/25/2022**.

Name:

Glynn A. Mallette, II
President

Address:

3708 Highway 90
Gautier, MS 39553

Mailing Instructions

Please make the \$ 25 check for the filing fee payable to the MISSISSIPPI SECRETARY OF STATE. Mail the completed form with payment to SECRETARY OF STATE, PO BOX 136, JACKSON, MS 39205-0136. For assistance contact a customer service representative at (601) 359-1633 or visit our website at <http://sos.ms.gov>.



Michael Watson

SECRETARY OF STATE

Submit Fictitious Name Registration

The filing in its current state contains warnings. The filing can still be paid online but will need to be reviewed by Business Services before it can be processed. If an attachment is required, it can be uploaded on the next screen.

The following warnings were found:

All Fictitious Name Registrations must be reviewed by Business Services.

[Back](#)[Next](#)[Cancel](#)



Michael Watson

SECRETARY OF STATE

TELEPHONE: (601) 359-1633
TOLL FREE: (800) 256-3494

Fictitious Business Name Registration

Validation Errors

Form cannot be submitted until the following errors are corrected.

Fictitious Business Name is required.

At least one Street Address(es) of Business Using Name is required.

At least one Signature is required.

Validation Warnings

Form must be reviewed by filing services before it can be processed because of the following warnings.

All Fictitious Name Registrations must be reviewed by Business Services.

(* required fields)

Current Business Information

If the Entity is currently registered, please provide the Business ID.

Business ID

403396

Business ID is Valid

Business Name

MALLETTE BROTHERS CONSTRUCTION COMPANY, INC.

Fictitious Name Information

Fictitious Business Name *

COASTAL BOAT & RV DRY STORAGE

NAICS Code / Nature of Business *

531130

Search for NAICS Codes

Lessors of Miniwarehouses and Self-Storage Units

Street Address(es) of Business Using Name

+ Add Address

Address Line 1 ↓

Address Line 2

City

State

Postal Code

3708 Highway 90

Gautier

MS

39553

Edit

x Delete

Signature

The Applicant, through its undersigned authorized representative, is familiar with the provisions of Mississippi Code Annotated §75-93-1 et seq. and understands that filing this form creates no exclusive rights in or to the fictitious/business name which is the subject of this application. Signed as of this day 2/25/2022.

+ Click to sign

Title

Name

Address 1

Title	Name	Address 1	 Edit	 Delete
President	Glynn A. Mallette, II	3708 Highway 90		

Next

Cancel

82434003.000 MALLETTE BROTHERS CONSTRUCTION

PIDN: 82434003.000

GISP: 778.34-00-0079.00

Owner Information

Percent of Ownership: 100

Name: MALLETTE BROTHERS CONSTRUCTION

Name 2: COMPANY INC

Mailing Address: 3708 HWY 90

GAUTIER MS

39553

Site Address: HWY 90 GAUTIER

Land Information

Section: 34

Acreage: 6.00

Township: 7

Range: 7

Street Name HWY 90

Value and Tax Information

Total Assessed Value: 23609

Total Appraised Value: 157390

Improvement Value: 0

Land Value: 157390

Tax Amount: 3435

SQ FT: 0

Year Built:

Legal Description

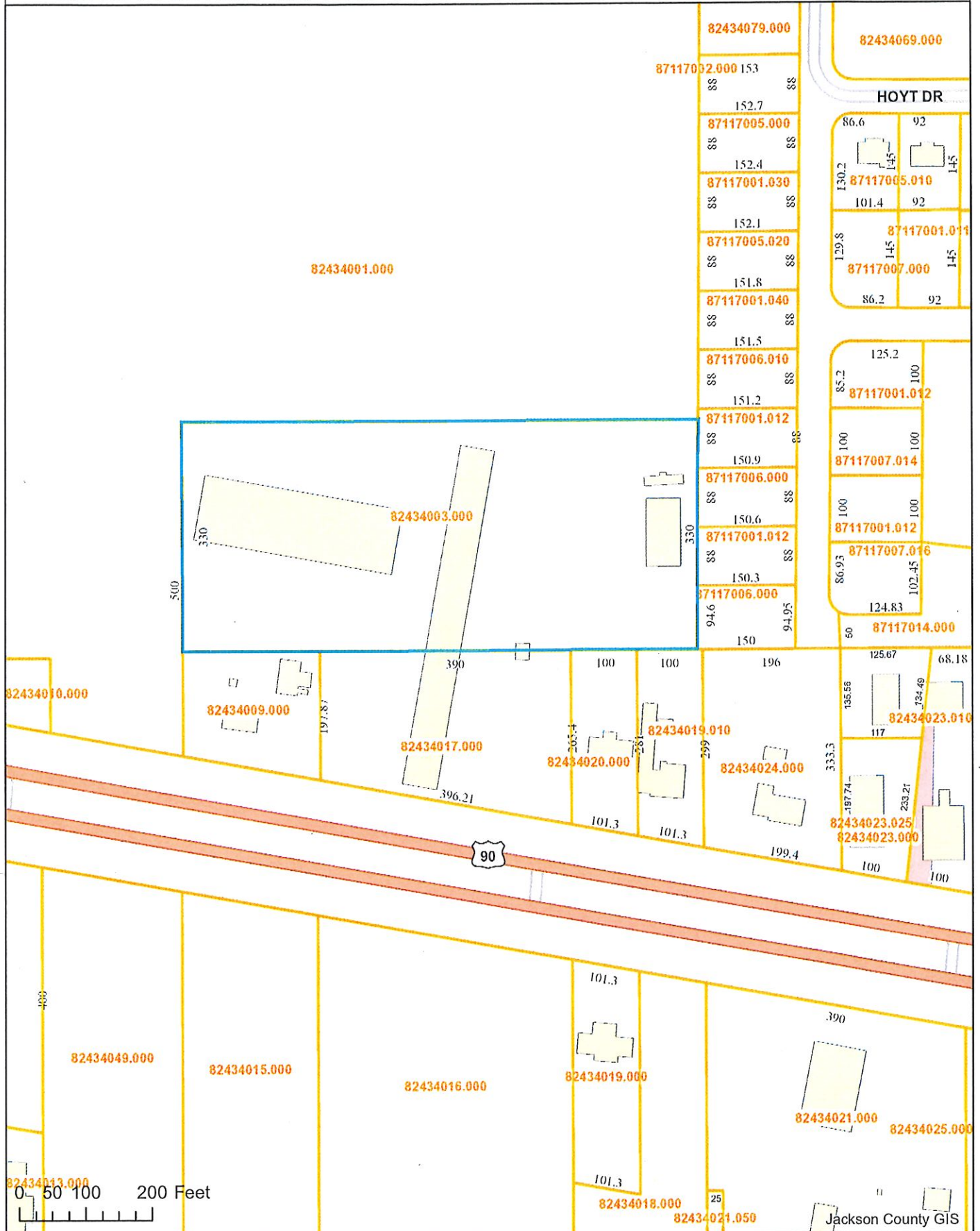
Description: BEG SE COR NW1/4 NE1/4 N 330' W

793.7' S 330' E 793.7' TO POB DB

1312-754 (79 Map778.34)

Deed Book / Page: 1312 / 754

82434003.000 MALLETTE BROTHERS CONSTRUCTION



82434017.000 MALLETTE BROTHERS CONSTRUCTION

PIDN: 82434017.000

GISP: 778.34-00-0080.00

Owner Information

Percent of Ownership: 100

Name: MALLETTE BROTHERS CONSTRUCTION

Name 2: COMPANY INC

Mailing Address: 3708 HWY 90

GAUTIER MS

39553

Site Address: 3708 HWY 90 GAUTIER

Land Information

Section: 34

Acreage: 2.00

Township: 7

Range: 7

Street Name HWY 90

Value and Tax Information

Total Assessed Value: 184423

Total Appraised Value: 1229486

Improvement Value: 1131126

Land Value: 98360

Tax Amount: 26835

SQ FT: 19000

Year Built: 1974

Legal Description

Description: COM SW COR NE1/4 NE1/4 W 179.3'

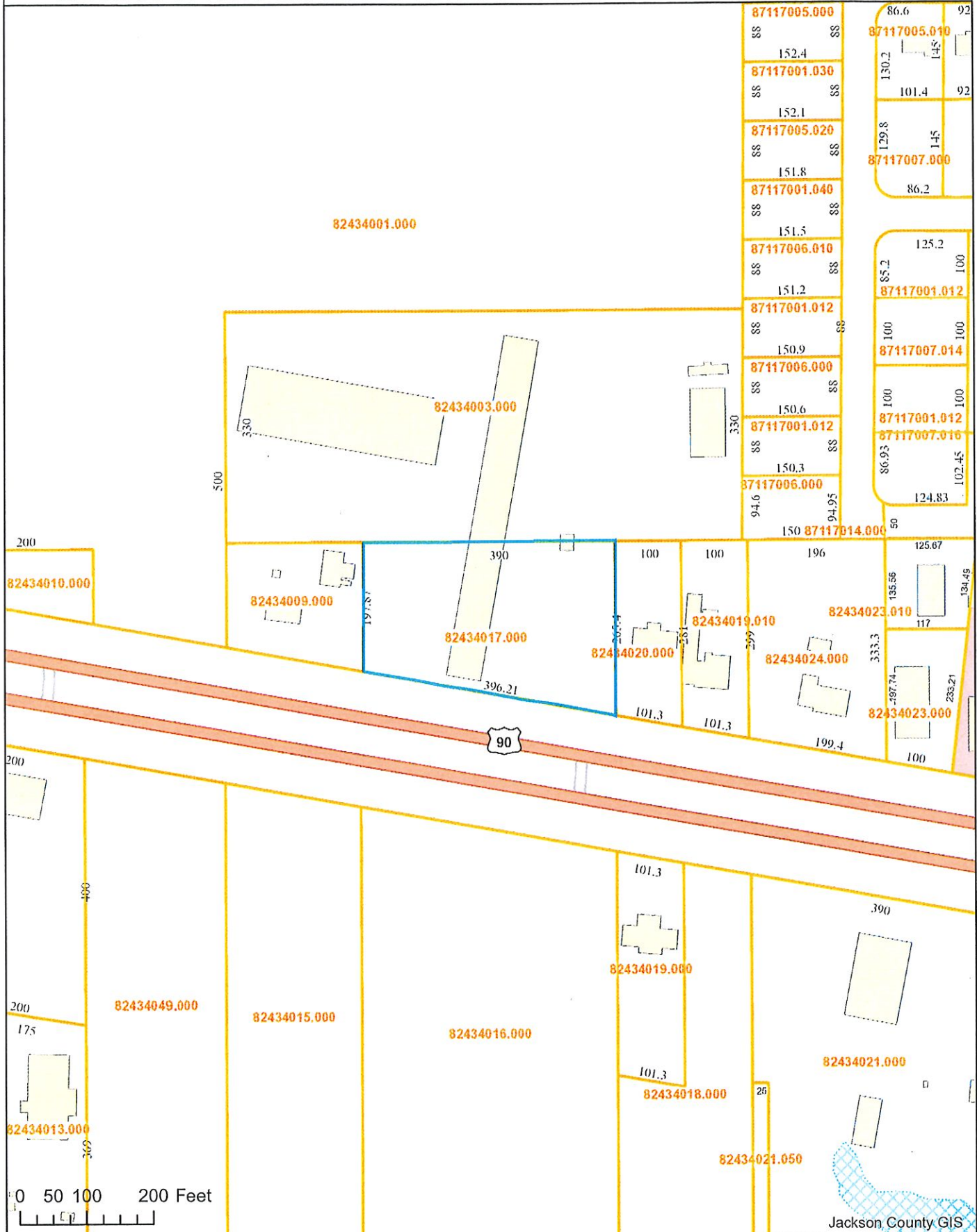
TO POB S 265.3' N 80 DEG W 396.2

1' N 197.87' E 390' TO POB DB 13

12-756 (80 Map778.34)

Deed Book / Page: 1312 / 756

82434017.000 MALLETTE BROTHERS CONSTRUCTION



Jackson County GIS

82434009.000 MALLETTE BROTHERS CONST CO

PIDN: 82434009.000

GISP: 778.34-00-0081.00

Owner Information

Percent of Ownership: 100

Name: MALLETTE BROTHERS CONST CO

Name 2:

Mailing Address: 3708 HWY 90

GAUTIER MS

39553

Site Address: 3708 HWY 90 GAUTIER

Land Information

Section: 34

Acreage: 0.75

Township: 7

Range: 7

Street Name HWY 90

Value and Tax Information

Total Assessed Value: 10205

Total Appraised Value: 68030

Improvement Value: 11590

Land Value: 56440

Tax Amount: 1484

SQ FT: 0

Year Built:

Legal Description

Description: COM SWC NE1/4 OF NE1/4 W 569.3'
FOR POB S TO N/M HWY 90 N 76 DEG
W 170' M/L N TO A PT W OF POB E
TO POB DB 1835-156 (81 MAP778.3
4)

Deed Book / Page: 1835 / 156

82434009.000 MALLETTE BROTHERS CONST CO

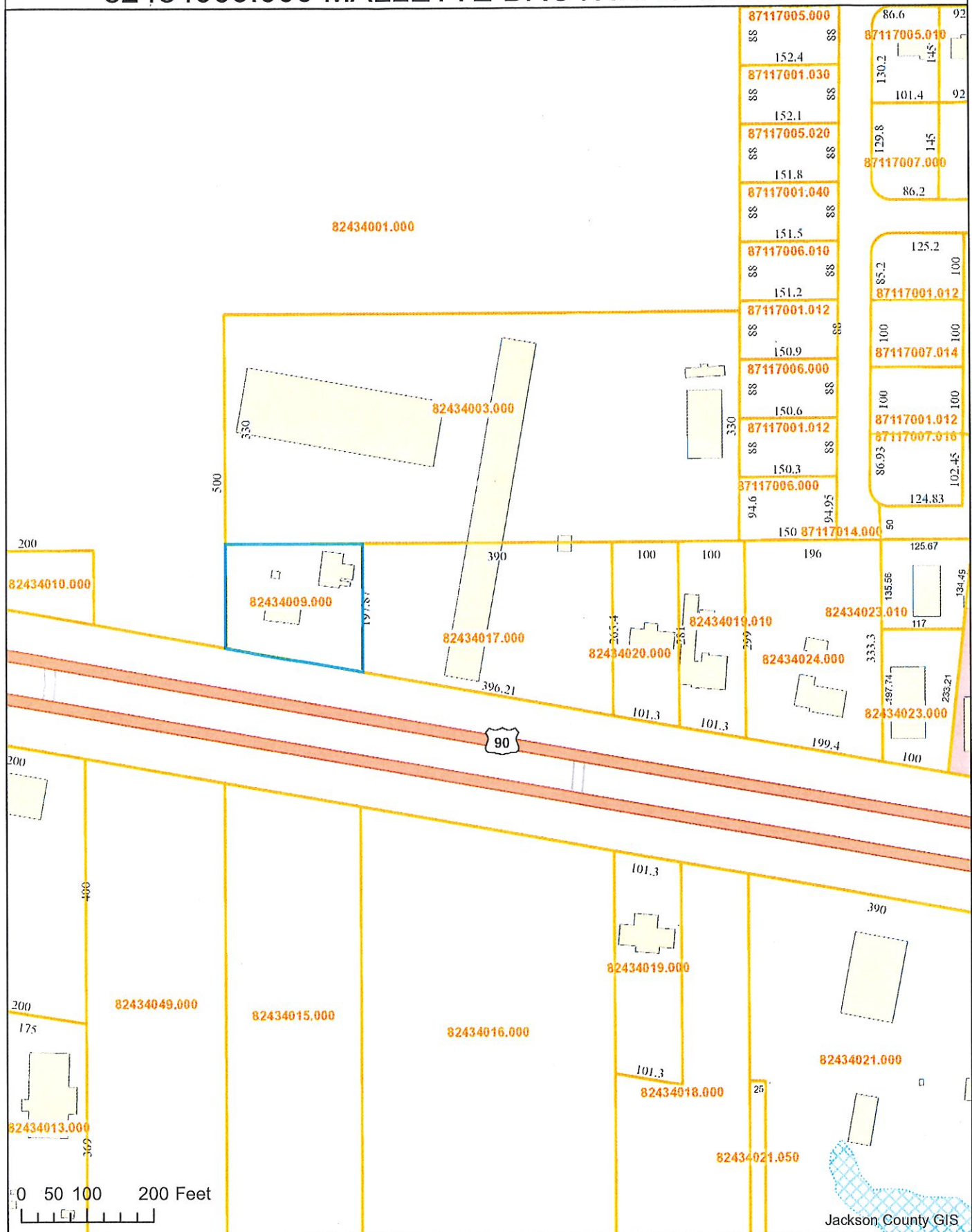


Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department



Exhibit B

Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

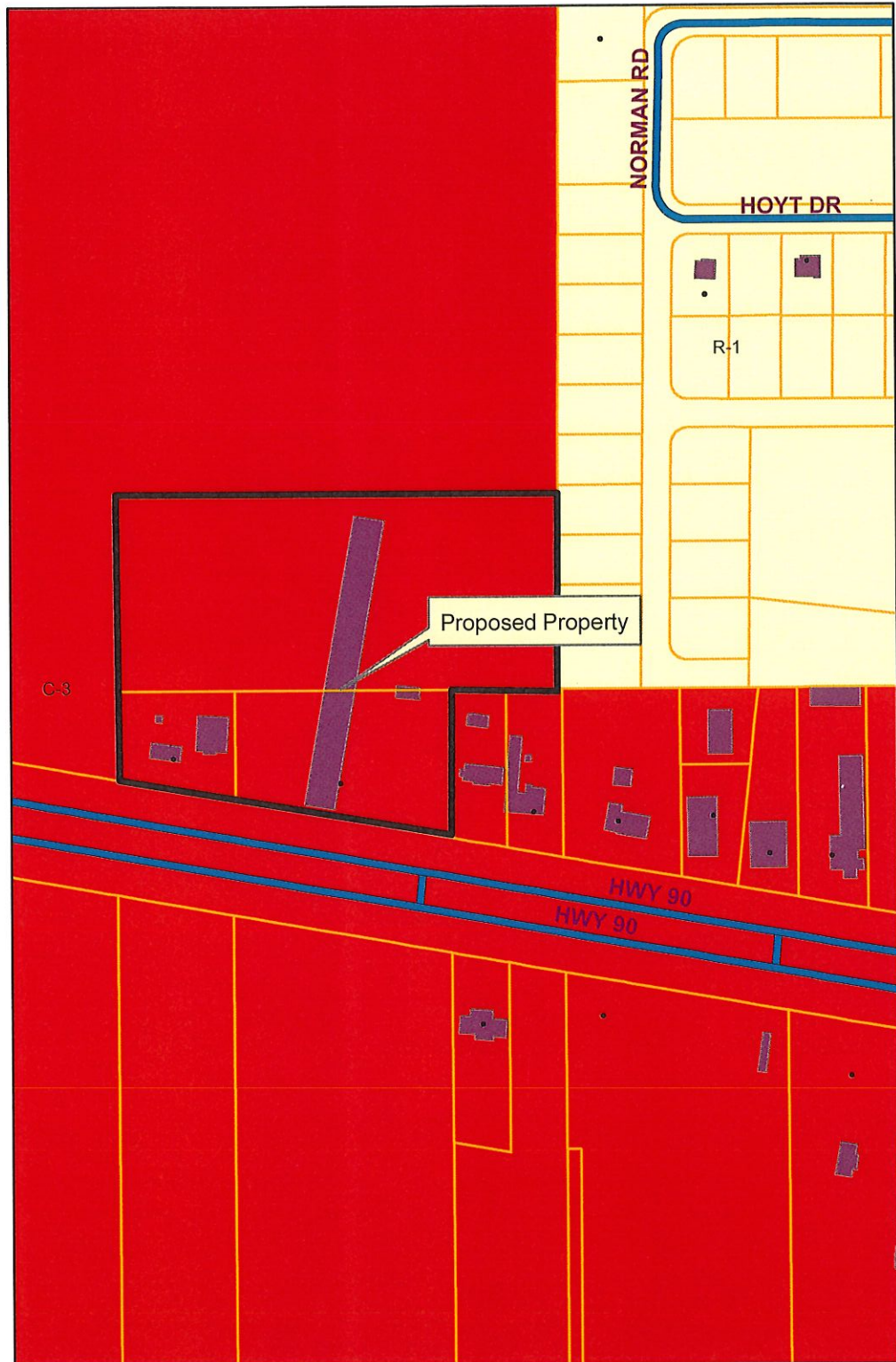


Exhibit C

Existing Land-Use

Prepared by:

City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

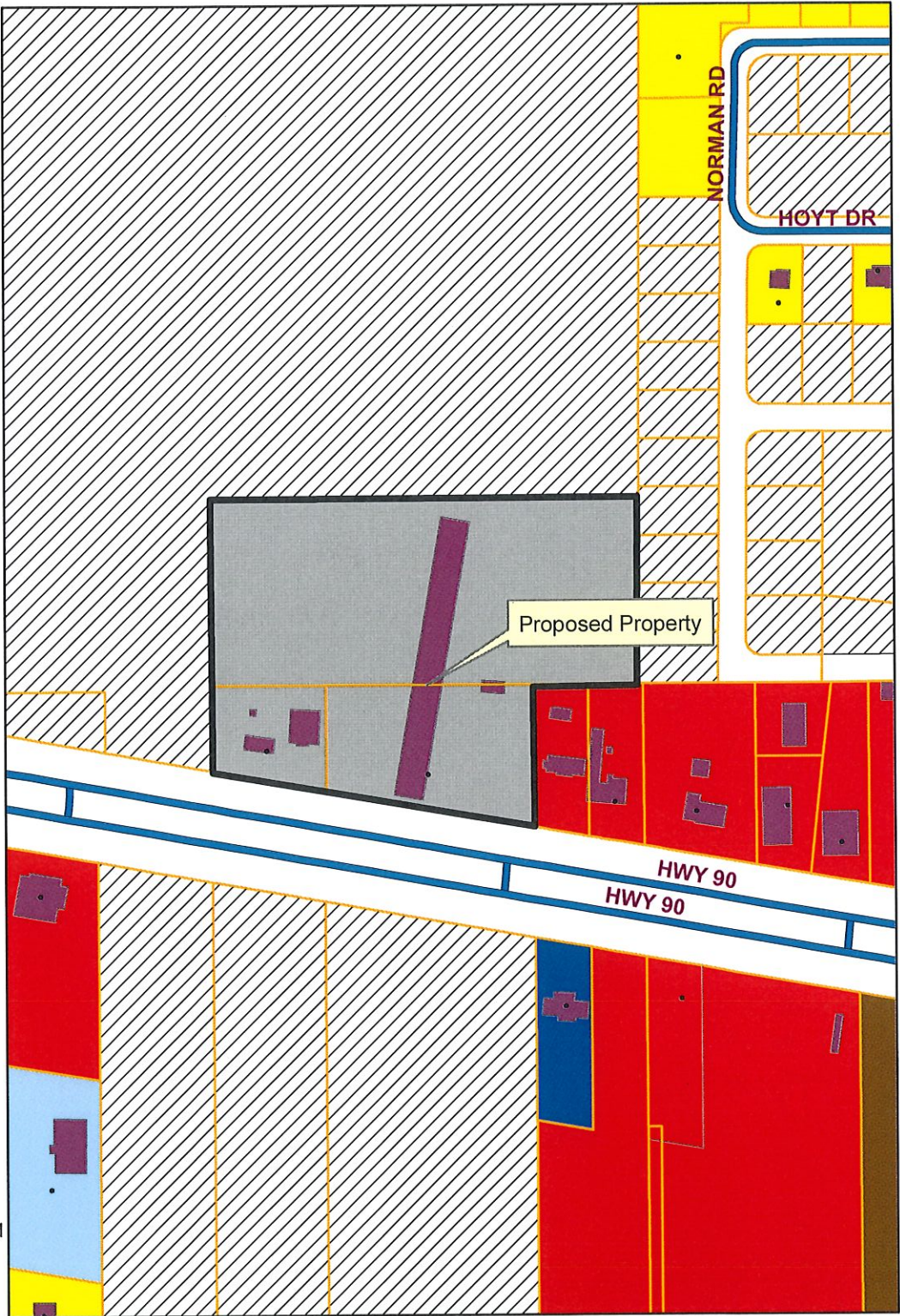


Exhibit D

Future Land-Use

Prepared By:

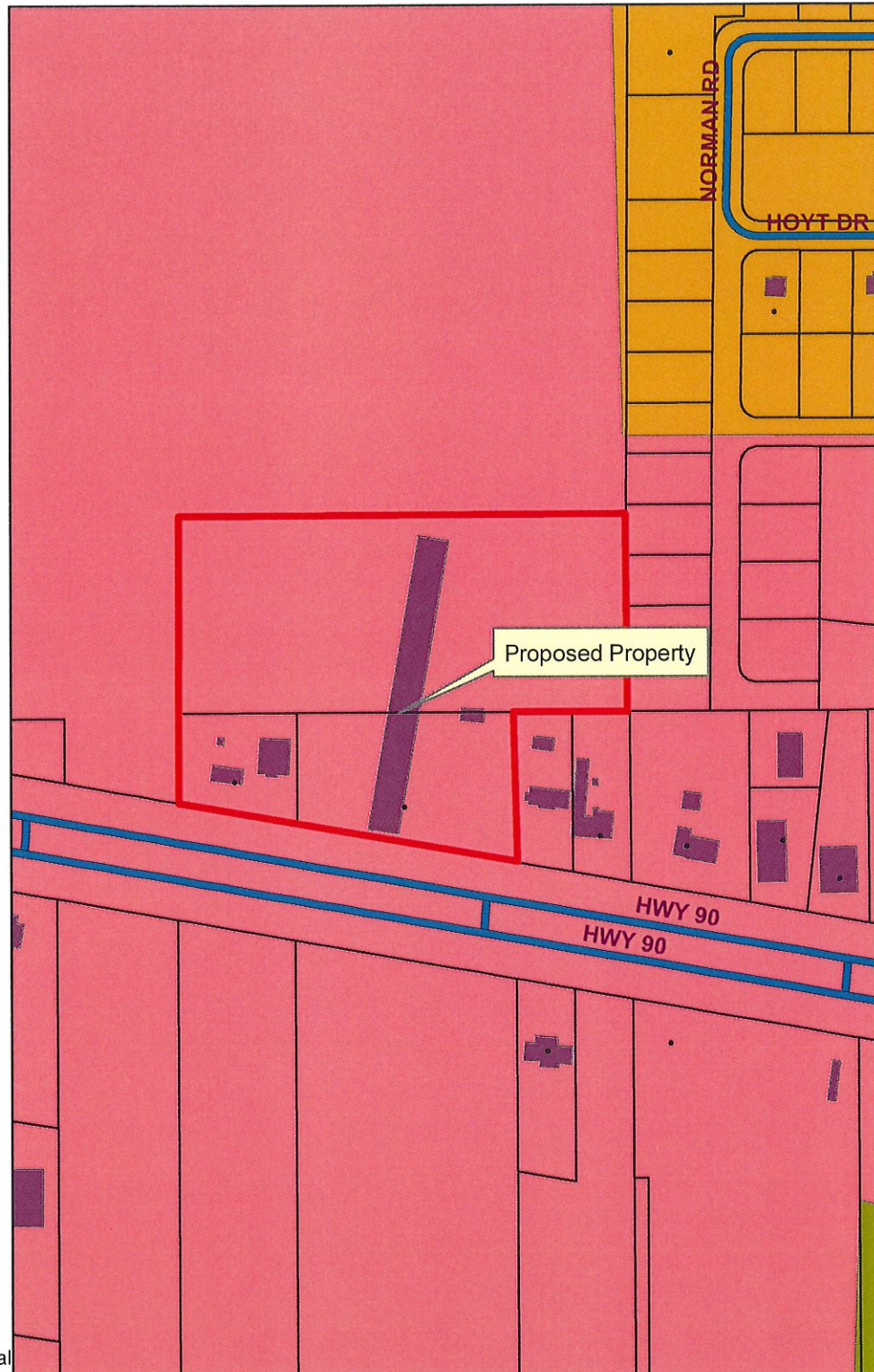
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



Excerpt from May 5, 2022 Gautier Planning Commission Meeting:

The Planning Department has received a request for a Special Exception that would allow a dry storage facility for boats and RVs in a C-3 Highway Commercial Zoning District at 3708 Highway 90, PID #82434003.000, #82434017.000, & #82434009.000 (GPC #22-11-SE).

Scott Ankerson, Planning Director, gave a brief overview of the case. He stated that the Ordinance is specific with the definition of Boat Yard that if this C-3 lot was connected to a navigable waterway it would be allowed without a Special Exception. Storage for RV's is not a use listed in the Ordinance therefore it would have to be considered as a Special Exception. He added that Special Exceptions do not run with the property. A Special Exception would be terminated if the property changes ownership, or if it ceases to be used for what is approved under the Special Exception for a period of 180 days. A new owner could request a Special Exception for the same use if they chose to.

REQUEST:

The Planning Department has received a request from Mallette Brothers Construction Company for a Special Exception that would allow a dry storage facility for boats and RVs in a C-3 Highway Commercial Zoning District at 3708 Highway 90, PID #82434003.000, #82434017.000, & #82434009.000 (GPC #22-11-SE). The application fee of \$250 was paid on March 4, 2022. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.

1. Location: 3708 Highway 90, PID #82434003.000, #82434017.000, & #82434009.000 (See Exhibit A)
2. General features of the proposed project:
Site Size: Approximately 8.75 Acres
Existing construction company on property
3. Potable Water and Wastewater Services: Existing at current location
4. Current Zoning (See Exhibit B): C-3 Highway Commercial
5. Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial and R-1 Low Density Single-Family Residential
6. 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: Mallette Brothers Const. Co., Inc. is requesting a Special Exception to obtain proper permitting for the launch of a new addition to our property located at 3708 Hwy 90, Gautier, MS 39553. We will be providing a dry storage facility for the storage of boats and RVS. This plan created by Glynn A. Mallette II, Mallette Brothers Const. Co. Inc. owner, to utilize the unused portion of our property to offer dry and safe storage to those of whom otherwise may not be able to store these possessions on their own property legally or safely.

Staff Finding: Staff has no evidence in support of this criteria.

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 purpose of the addition will not change the purpose of Mallette Brothers Construction Co., Inc. It will add peace of mind to those utilizing the storage knowing that their property will be safely stored at the facility. It will not hinder the City of Gautier's Unified Development Ordinance.

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: Mallette Brothers Construction's plan is to offer dry storage and was created by the Owner, Glynn A. Mallette, II, in the office located at 3708 Hwy 90, Gautier, MS and this potential business was not a priority at the time and was still being reviewed. Though as the current owner of Mallette Brothers Const. Co., Inc. the property is the best option as the potential location to provide storage to those who need it. This addition of this potential business will be alongside the existing Mallette Brothers Construction Company

Staff Finding: Staff has no evidence in support of this criteria.

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.

Shane Langfitt, Manager of Mallette Brothers Construction Company, stated they wanted to have forty-eight (48) 14' x 40' dry storage units on the property. He stated that they were going to use the existing big building in the middle of the property for the dry storage units.

Chairman Jamison if they would ever use the building on the east side of the property for dry storage units.

Mr. Langfitt stated that their equipment was currently being stored there, but he would like to have permission to possibly add units there in the future.

Chairman Jamison asked Mr. Ankerson if they would need to know how far the existing building on the east side was off the property line since it abutted a Residential District.

Mr. Ankerson advised that it is an existing building and would not have to meet the additional requirements unless the Commissioners wanted to put conditions on the request.

Commissioner Davis was concerned that if the applicant was allowed to use the existing building on the east side of the property that abuts residential lots there might be issues with noise, etc. if the residential property was developed.

Chairman Jamison stated that she was concerned about any additional lighting that might be needed for the property causing a problem for the residential area should it be developed later.

Mr. Ankerson advised that there is a lighting section of the UDO that specifically states that any lighting for parking lots or areas of the property the light cannot leave the property.

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 Special Exception as presented because it meets all the criteria for approval required by the UDO.

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

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

Motion passed.

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

Council Meeting:
Title:

May 17, 2022
Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with the Seacliffe subdivision road improvements

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 Seacliffe subdivision road improvements project in an amount not to exceed \$72,500.00

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	☐
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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 Gautier requires engineering and other professional services in relation to the Seacliffe subdivision road improvements project; and

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

WHEREAS, the Seacliffe subdivision has poor concrete roadways that require improvements, and this work will identify the sections that need repair and prepare specs and a bid package for needed repairs; and

WHEREAS, pursuant to this agreement, Seymour Engineering will provide field survey, engineering design, bidding phase, construction administration, and resident project representation for the referenced project; and

WHEREAS, the cost of the contract is not to exceed \$72,500.00; 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 Seacliffe subdivision road improvements project is hereby approved.

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

Motion was made by **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 May 17, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 05/10/2022
Subject: Seacliffe Subdivision Road Improvements – 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 Seacliffe subdivision road improvements in an amount not to exceed \$72,500.

BACKGROUND:

The Seacliffe subdivision has poor concrete roadways that require improvement. This work will identify the sections that need repair and prepare specs and a bid package for the needed repairs.

DISCUSSION:

Seymour will provide field survey, engineering design, bidding phase, construction administration, and resident project representation for the referenced 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 Seacliffe subdivision road improvements in an amount not to exceed \$72,500.

The City Council may:

1. Approve entering into a professional services agreement with Seymour Engineering for work associated with the Seacliffe subdivision road improvements in an amount not to exceed \$72,500, as presented; or
2. Not approve entering into a professional services agreement with Seymour Engineering for work associated with the Seacliffe subdivision road improvements in an amount not to exceed \$72,500, as presented.

ATTACHMENTS:

1. Seacliffe 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 perform roadway improvements within Seacliffe Subdivision 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.

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. Final Design Phase.

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 A "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 1.5.9.2.

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 1.5.12 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 2.1.4, 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.

2.1.4. Field Survey to assist with Design Phase.

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 number 2.1.4 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** - Duties, Responsibilities and Limitations of Authority of the Resident Project Representative, consisting of 3 pages

5.2.2 **Exhibit B** - Seymour Engineering Man-Hour Fee Schedule, consisting of 1 page

5.2.2 **Exhibit C** - Payments to Engineer, consisting of 2 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:

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

ADDRESS FOR GIVING NOTICES:

**3330 US HIGHWAY 90
GAUTIER, MS 39553**

DATE:

ENGINEER:

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

ADDRESS FOR GIVING NOTICES:

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

DATE:

EXHIBIT A

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 of 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.

EXHIBIT B
SEYMOUR ENGINEERING
STANDARD HOURLY RATES

PRINCIPAL ENGINEER (P.E.).....	\$175.00/HOUR
SENIOR STRUCTURAL/CIVIL ENGINEER (P.E.).....	\$150.00/HOUR
ENGINEER (P.E.).....	\$140.00/HOUR
PROJECT MANAGER.....	\$125.00/HOUR
ENGINEER (E.I.T.).....	\$100.00/HOUR
ENVIRONMENTAL SCIENTIST.....	\$95.00/HOUR
SENIOR ENGINEERING TECHNICIAN.....	\$85.00/HOUR
TECHNICIAN/INSPECTOR.....	\$75.00/HOUR
DESIGN/CADD TECHNICIAN.....	\$75.00/HOUR
DRAFTSMAN (CADD).....	\$65.00/HOUR
ADMINISTRATIVE ASSISTANT/SPECIFICATIONS TECHNICIAN.....	\$50.00/HOUR
CLERICAL.....	\$40.00/HOUR
SURVEY TECHNICIAN (P.L.S.)	\$85.00/HOUR
PARTY CHIEF.....	\$70.00/HOUR
SURVEY ASSISTANT.....	\$60.00/HOUR
SURVEY CREW (TWO-MAN).....	\$125.00/HOUR
SURVEY CREW (THREE-MAN).....	\$145.00/HOUR
SURVEY CREW (GLOBAL POSITIONING SYSTEM).....	\$145.00/HOUR
HYDROGRAPHIC SURVEY CREW.....	\$150.00/HOUR

REIMBURSABLE

Travel, lodging, shipping and reproduction costs shall be reimbursable expenses billed to the project.

EXHIBIT C

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. Field Survey

Conduct a field survey of the project area showing the roadway sections to be replaced.

COST: LUMP SUM \$5,000.00

2. BASIC SERVICES:

A. Engineering Design / Bidding

1. Engineering Design

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 performing roadway improvements within Seacliffe Subdivision in the City of Gautier.

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 \$37,500.00

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.

2. Resident Project Representative

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

COST: LUMP SUM \$30,000.00

TOTAL LUMP SUM COST: \$72,500.00

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

Council Meeting:

May 17, 2022

Title:

**Resolution appointing Mississippi Municipal
League 2022 voting delegates**

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000 Ext. 302

Summary Explanation: Approval of a resolution appointing voting delegates for the Mississippi Municipal League 2022 election to be held at the annual convention on June 28th, 2022 in Biloxi, Mississippi.

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

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2022 VOTING DELEGATES FOR THE CITY OF GAUTIER

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Southern District; and

WHEREAS, the amended bylaws require the governing authority to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Members of the Council of the CITY OF GAUTIER as follows:

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2022 Mississippi Municipal League election to be held at the annual convention on June 28th are as follows:

Voting Delegate:
First Alternate:

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by **BLANK**, seconded by **BLANK**, and was adopted by the following vote, to-wit:

AYES:

NAYS:

(SEAL)
ATTEST:

APPROVED:

CITY CLERK

MAYOR

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 17, 2022.



600 East Amite Street

Suite 104

Jackson MS 39201

601.353.5854

800.325.7641

Fax 601.353.6980

www.mmlonline.com

PRESIDENT

Mayor Errick D. Simmons
City of Greenville

FIRST VICE PRESIDENT

Mayor Carolyn McAdams
City of Greenwood

SECOND VICE PRESIDENT

Mayor Toby Barker
City of Hattiesburg

EXECUTIVE DIRECTOR

Shari T. Veazey

ATTENTION CITY CLERK

MML 2022 Election of MML 2nd Vice President Voting Delegate/Alternates Information

On Tuesday, June 28th, 2022, at the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2022) must identify a voting delegate, along with an alternate. **The list of qualifying candidates is attached.**

To participate in the election, MML must receive this completed form by June 22, 2022.

Important: All voting delegates & alternates must text the keyword **MMLVote2022** to **888-994-1931** to register as a voting delegate for the 2022 election of MML's 2nd Vice President. Voting delegates will be updated on the status of the election by text message.

City/Town of _____

PLEASE PRINT:

Voting Delegate Name/Title: _____

Cell Phone Number: _____

Alternate Name/Title: _____

Cell Phone Number: _____

IF THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 3PM ON TUESDAY, JUNE 28TH, 2022, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE FOR MML 2ND VICE PRESIDENT.

Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Suite 104
Jackson, Mississippi 39201
OR
FAX: (601) 353-6980

Summary Terms & Conditions: Our mobile text messages are intended for subscribers over the age of 18 and are delivered via USA toll free number 8889941931. You may receive up to 5 message(s) per month for text alerts. Message and data rates may apply. This service is available to persons with text-capable phones subscribing to carriers including AT&T, Verizon Wireless, T-Mobile®, Sprint, Virgin Mobile USA, Cincinnati Bell, Centennial Wireless, Unicef, U.S. Cellular®, and Boost. For help, text HELP to 8889941931, email samantha@mmlonline.com, or call +1 6013972009. You may stop your mobile subscription at any time by text messaging STOP to toll free number 8889941931. To opt back in, text "UNSTOP" followed by the keyword to toll free number 8889941931.



MML Candidates for 2022 Election of 2nd Vice-President

Central District

- *Mayor Sally Garland, Crystal Springs*
- *Mayor Billy Nowell, Cleveland*



600 East Amite Street

Suite 104

Jackson MS 39201

601.353.5854

800.325.7641

Fax 601.353.6980

www.mmlonline.com

PRESIDENT

Mayor Errick D. Simmons
City of Greenville

FIRST VICE PRESIDENT

Mayor Carolyn McAdams
City of Greenwood

SECOND VICE PRESIDENT

Mayor Toby Barker
City of Hattiesburg

EXECUTIVE DIRECTOR

Shari T. Veazey

ATTENTION CITY CLERK

MML 2022 Election of MML 2nd Vice President Voting Delegate/Alternates Information

On Tuesday, June 28th, 2022, at the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2022) must identify a voting delegate, along with an alternate. **The list of qualifying candidates is attached.**

To participate in the election, MML must receive this completed form by June 22, 2022.

Important: All voting delegates & alternates must text the keyword **MMLVote2022** to **888-994-1931** to register as a voting delegate for the 2022 election of MML's 2nd Vice President. Voting delegates will be updated on the status of the election by text message.

City/Town of _____

PLEASE PRINT:

Voting Delegate Name/Title: _____

Cell Phone Number: _____

Alternate Name/Title: _____

Cell Phone Number: _____

IF THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 3PM ON TUESDAY, JUNE 28TH, 2022, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE FOR MML 2ND VICE PRESIDENT.

Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Suite 104
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OR
FAX: (601) 353-6980

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MML Candidates for 2022 Election of 2nd Vice-President

Central District

- *Mayor Sally Garland, Crystal Springs*
- *Mayor Billy Nowell, Cleveland*

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

Council Meeting:
Title:

May 17, 2022
**Request approval to reclassify Battalion Chief
position to Exempt under Civil Service Rules**

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Request approval to reclassify Battalion Chief position to Exempt under Civil Service Rules to eliminate the written test.

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 Manager is requesting approval by the Council of the City of Gautier to reclassify the Battalion Chief position to Exempt under Civil Service Rules to eliminate the written test requirement for the position; and

WHEREAS, the Battalion Chief position is a salaried upper management position currently classified as exempt under the Fair Labor Standards Act; and

WHEREAS, comparative positions within other departments including the Police Department are currently classified as exempt under Civil Service Rules; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the position of Battalion Chief be classified as exempt under Civil Service Rules and the written test requirement eliminated.

IT IS FURTHER ORDERED that future appointments be processed under Civil Service Rule 8 Exempt Appointments.

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

Motion was made **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 May 17, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: City Council
From: Paula Yancey, City Manager
Date: May 10, 2022
Subject: Request approval by City Council to change Battalion Chief position to Exempt under Civil Service Rules

REQUEST:

The City Manager requests City Council approval to change the position of Battalion Chief to Exempt to eliminate the written test in the promotional process for future appointees.

BACKGROUND:

Under the City's current civil service rules, the positions of Battalion Chief and Captain in the fire department are "Competitive" and a written test is required. The promotional process also includes an in-depth interview and a review of the personnel file. An overall score is derived from the three components of the process. This is the process previously used for all public safety promotions. In 2020, the captain position in the police department was reclassified to Exempt and the written test requirement was eliminated. The Battalion Chief position is the equitable position within the fire department.

DISCUSSION:

This is a salaried position classified as exempt under FLSA. As such, it is an upper management position within the department. Chief Latch has also requested the written test be eliminated.

At this career stage, an applicant has previously passed a management level civil service test. An additional written test would provide no additional information relevant to the appointment. The majority of written tests available are not targeted to smaller departments making them largely irrelevant for our fire department. The tests are also extremely expensive.

Academy certifications and career milestones are a better gauge of both qualification and competency. Knowledge of internal policies and procedures can be ascertained during the in-depth interview process.

RECOMMENDATION:

I recommend Council change the Battalion Chief position to Exempt under Civil Service Rules to eliminate the written test. As an upper-level management position, future appointments will be made using the process for Exempt positions.

The Council may:

1. Approve request to change position to Exempt under Civil Service Rules.
2. Deny request to change position to Exempt under Civil Service Rules.

**CITY OF GAUTIER
Business Agenda Item #7
Fact Sheet**

Council Meeting:

May 17, 2022

Title:

**Discussion regarding appointment of Civil
Service Commissioner**

Introduced by:

Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Discussion regarding appointment of Civil Service Commissioner

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract/Agreement	☐
Minutes	☐
Plan Maps	☐
Order	☐
Other/Discussion	☒
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:

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

Council Meeting:
Title:

**May 17, 2022
Approval of the Paid Docket of Claims**

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of paid Docket of Claims for balance of umpire fees for the Baseball and Softball leagues and unclaimed prior year checks remitted to the State required to be paid outside the regular docket process in the amount of \$2,734.46.

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 is now managing the Gautier's Youth Baseball and Softball leagues; and

WHEREAS, umpire fees associated with the management of these leagues were required to be paid in the amount of \$69.00; and

WHEREAS, unclaimed property in the form of prior year uncashed stale dated checks in the amount of \$2,665.46 were required to be remitted to the state.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the paid Docket of Claims for these expenses in the total amount of \$2,734.46 is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 17, 2022.

TLM

GLMCLM17 05/11/2022 11:36 CURRENT FY 2022

PAGE 1

Docket of Claims
Claims paid from 05/05/2022 thru 05/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CHASSITY BILBO	222188	05/05/2022	05/05/2022	885	52280	69.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	UMPIRE FEES	05/06/22	05062022	05/05/2022		69.00	
001	MS STATE TREASURER UNCLAIMED PROP DIV	222194	05/05/2022	05/05/2022	886	52281	1,106.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	REMIT UNCLAIMED PROP (BROU)		W12656	05/05/2022		1,106.00	
FUND TOTAL	1 Claims	885 to	886 Checks	2 Total	1,175.00	Manual	Held	Total 1,175.00

FY 2022
Docket of Claims
Claims paid from 05/05/2022 thru 05/06/2022

Fund	Name of Claimant		Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MS STATE TREASURER UNCLAIMED	PROP DIV	222196	05/06/2022	05/06/2022	359	14991	1,099.46	APPROVED
	Account Number	Description			Invoice #	Date	P.O.	Amount	
	400-000-104	AGGREGATE UNCLAIMED CKS			W12657	05/06/2022			1,099.46
400	MS STATE TREASURER UNCLAIMED	PROP DIV	222197	05/06/2022	05/06/2022	360	14992	460.00	APPROVED
	Account Number	Description			Invoice #	Date	P.O.	Amount	
	400-000-104	REMIT UNCLAIMED: COOK			W12658	05/06/2022			50.00
	400-000-104	REMIT UNCLAIMED: RIVERA			W12658	05/06/2022			71.50
	400-000-104	REMIT UNCLAIMED: LADY VIPER			W12658	05/06/2022			265.00
	400-000-104	REMIT UNCLAIMED: ROBERTS			W12658	05/06/2022			73.50
FUND TOTAL	400 Claims	359 to 360 Checks	2 Total		1,559.46 Manual		Held	Total	1,559.46

Docket of Claims
Claims paid from 05/05/2022 thru 05/06/2022

SUMMARY OF ALL FUNDS

FUND 1 Claims	885 to 886 Checks	2 Total	1,175.00 Manual	Held	Total	1,175.00
FUND 400 Claims	359 to 360 Checks	2 Total	1,559.46 Manual	Held	Total	1,559.46
Total for all Funds		4 Total	2,734.46 Manual	Held	Total	2,734.46

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

Council Meeting:

May 17, 2022

Title:

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 May 17, 2022.

Docket of Claims
Release date from 05/17/2022 thru 05/17/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HANCOCK WHITNEY BANK Account Number 001-040-808	221535	05/17/2022	05/10/2022	Description LEASE 076712 IBM POWER SERVER	Invoice # 225631	10,497.66 Amount	10,497.66
001	C SPIRE WIRELESS Account Number 001-100-699	222156	05/17/2022	05/02/2022	Description NCIC EQUIP CHGS	Invoice # 3000652433	274.05 Amount	274.05
001	PASCAGOULA TIRE & SERVICE INC Account Number 001-100-638	222157	05/17/2022	05/02/2022	Description 4 WHEEL ALIGNMENT: U #48	Invoice # 103581	69.99 Amount	69.99
001	FUELMAN Account Number 001-100-525 001-161-525 001-170-525 001-205-525	222158	05/17/2022	05/02/2022	Description UNL&DSL FUEL UNL&DSL FUEL UNL FUEL UNL&DSL FUEL	Invoice # NP62071084 NP62071084 NP62071084 NP62071084	4,722.58 Amount	3,311.16 814.07 370.71 226.64
001	MS DEPT OF FINANCE & ADMIN Account Number 001-000-300	222161	05/17/2022	05/02/2022	Description APR 2022 COURT ASSESSMENTS	Invoice # 04302022	13,716.50 Amount	13,716.50
001	MS DEPT OF PUBLIC SAFETY Account Number 001-000-300	222162	05/17/2022	05/02/2022	Description APR 2022 SPECIAL ASSESSMENTS	Invoice # 04302022	777.00 Amount	777.00
001	MS DEPT OF PUBLIC SAFETY Account Number 001-000-300	222163	05/17/2022	05/02/2022	Description APR 2022 INTERLOCK FEES	Invoice # 04302022	145.00 Amount	145.00
001	BORDIS & DANOS PLLC Account Number 001-060-602	222164	05/17/2022	05/02/2022	Description MAY 2022-RETAINER	Invoice # 104	11,250.00 Amount	11,250.00
001	RJ YOUNG COMPANY LLC Account Number 001-161-698	222165	05/17/2022	05/02/2022	Description GEMG00-01 RENTAL FEE	Invoice # INV4746915	113.14 Amount	113.14
001	RJ YOUNG COMPANY LLC Account Number 001-100-699	222166	05/17/2022	05/02/2022	Description FNK100-01 RENTAL FEE	Invoice # INV4742332	180.30 Amount	180.30
001	RJ YOUNG COMPANY LLC Account Number 001-100-699 001-100-699 001-100-699 001-100-699	222167	05/17/2022	05/02/2022	Description LEXMARK C4150:SERVICE FEE C4150 USAGE:COLOR C4150 USAGE:B/W RICOH IM C2500 SERVICE FEE	Invoice # INV4733027 INV4733027 INV4733027 INV4733027	232.55 Amount	38.00 62.50 94.50 37.55

Docket of Claims
Release date from 05/17/2022 thru 05/17/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CENTERPOINT ENERGY	222171	05/17/2022	05/03/2022			92.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL STN: 3/24/22-4/25/22		11000885-1	04/29/2022		47.66	
	001-161-630	SOUTH STN: 3/24/22-4/25/22		11000999-0	04/29/2022		44.73	
001	SINGING RIVER ELECTRIC COOPERATIVE	222173	05/17/2022	05/03/2022			660.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		04152022	04/22/2022		414.84	
	001-161-631	MARTIN BLUFF FD 58380001		04172022	04/25/2022		180.96	
	001-201-629	SIGNAL LIGHTS 17546		04172022	04/25/2022		33.47	
	001-092-631	CITY LIMIT SIGN 17546		04172022	04/25/2022		30.86	
001	SINGING RIVER ELECTRIC COOPERATIVE	222174	05/17/2022	05/03/2022			700.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		04192022	04/27/2022		234.60	
	001-170-631	BACOT LIGHTS 10137		04192022	04/27/2022		275.22	
	001-201-629	SIGNAL LIGHTS 10138		04192022	04/27/2022		121.52	
	001-170-631	BACOT SPLASHPAD 103751001		04192022	04/27/2022		25.20	
	001-170-631	BACOT UPGRADES 113730001		04192022	04/27/2022		43.67	
001	SINGING RIVER ELECTRIC COOPERATIVE	222175	05/17/2022	05/03/2022			8,551.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTS 10054		04182022	04/26/2022		6,251.95	
	001-201-629	SIGNAL LIGHTS 10054		04182022	04/26/2022		699.97	
	001-092-631	CITY HALL 10054		04182022	04/26/2022		641.21	
	001-170-631	FRAZIER PARK 10054		04182022	04/26/2022		51.42	
	001-170-631	SENIOR BLDG 10054		04182022	04/26/2022		144.67	
	001-161-631	CENTRAL FD 10054		04182022	04/26/2022		331.08	
	001-170-631	CITY PARK 10054		04182022	04/26/2022		132.19	
	001-092-631	PUBLIC WORKS 10054		04182022	04/26/2022		262.16	
	001-092-631	HWY 90 SIGN 10054		04182022	04/26/2022		36.40	
001	ACE DATA STORAGE INC	222180	05/17/2022	05/04/2022			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	APR 2022-SHREDDING SERVICE		84284	05/01/2022		105.00	
001	SINGING RIVER ELECTRIC COOPERATIVE	222181	05/17/2022	05/04/2022			852.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		04182022	04/26/2022		36.00	
	001-201-633	DOLPHIN ST 94988002		04182022	04/26/2022		53.96	
	001-201-633	DOLPHIN ST 94989002		04182022	04/26/2022		69.09	
	001-201-633	DOLPHIN ST 94990002		04182022	04/26/2022		574.71	
	001-201-633	WM PAYNE 100245001		04182022	04/26/2022		74.95	
	001-201-633	WM PAYNE 100244003		04182022	04/26/2022		43.57	
001	SINGING RIVER ELECTRIC COOPERATIVE	222182	05/17/2022	05/04/2022			243.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		04182022	04/26/2022		164.86	
	001-170-631	FITNESS TRAIL 109268001		04182022	04/26/2022		27.82	
	001-170-631	ROUNDAABOUT 102311004		04182022	04/26/2022		25.00	

Docket of Claims
Release date from 05/17/2022 thru 05/17/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	222182	05/17/2022	05/04/2022			243.39	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SRM VENUE 104312008		04182022	04/26/2022			25.71
001	SINGING RIVER ELECTRIC COOPERATIVE	222183	05/17/2022	05/04/2022			2,104.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		04182022	04/26/2022			1,318.18
	001-201-629	SIGNAL LIGHT 89113001		04182022	04/26/2022			60.32
	001-170-631	CITY PARK RESTRMS 89912001		04182022	04/26/2022			452.80
	001-201-633	STREET LIGHTS 90345002		04182022	04/26/2022			147.62
	001-092-631	RECORDS BLDG 90790001		04182022	04/26/2022			84.04
	001-170-631	FRAZIER RESTRMS 98546001		04182022	04/26/2022			41.86
001	SPARKLIGHT	222185	05/17/2022	05/05/2022			86.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	MAY 2022: SR BLDG #120793682		04242022	05/01/2022			86.76
001	SPARKLIGHT	222186	05/17/2022	05/05/2022			149.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	MAY 2022: #107571481		04242022	05/01/2022			149.20
001	AUTO TRUCK AND TRAILER PARTS INC	222193	05/17/2022	05/05/2022			5,130.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	BRAKE PADS(RTN)		296507	04/01/2022			-29.89
	001-100-570	BRAKE PADS: U #66		296557	04/06/2022			55.62
	001-205-638	AIR/OIL/FUEL FLTR,OIL(2):F250		296584	04/06/2022			325.61
	001-161-638	HIGH PRESS FUEL LINE(2): F550		296715	04/11/2022			122.68
	001-161-638	SEALS(2), GASKET(2): E2		296761	04/12/2022			90.22
	001-161-638	BRK ROTOR(2), BRK PAD: E2		296762	04/12/2022			1,235.81
	001-161-638	L/R TIE ROD ENDS(2): E2		296765	04/12/2022			100.00
	001-100-570	IDLE PULLEY(3),THERMOSTAT:U#30		296804	04/13/2022			88.60
	001-100-570	BEARING(2), DIFF GASKET:U #76		296796	04/14/2022			79.37
	001-100-570	WATER PUMP: U #30		296802	04/14/2022			149.40
	001-100-570	MOTOR MOUNTS(2): U #30		296801	04/14/2022			114.76
	001-100-570	CNTRL ARMS(2): U #16/#62		296810	04/14/2022			129.53
	001-100-570	CNTRL ARMS(2): U #16/#62		296811	04/14/2022			129.53
	001-100-570	IDLER PULLEYS(2): U #30		296751	04/18/2022			42.54
	001-100-570	SEAL, WHL BEARING RTN: U #76		296857	04/18/2022			-27.11
	001-161-638	BRK SHOES(2), BRK DRUMS(2): E2		296893	04/19/2022			491.94
	001-161-638	DRAW LINK: E2		296894	04/19/2022			320.58
	001-100-570	AXLE: U #76		296895	04/19/2022			185.01
	001-100-638	REAR AXLE ADDITIVE: U #76		296895	04/19/2022			6.65
	001-170-638	WIRE TIE(3), DYE		296492	04/21/2022			21.65
	001-100-570	OIL FLTR(12), AIR FLTR(2): PD		296962	04/21/2022			80.08
	001-100-638	GEAR OIL: PD UNITS		296896	04/21/2022			78.50
	001-161-638	PTO SOLENOID: E2		296985	04/25/2022			182.61
	001-205-559	BRK CLNR(6),DEEPCREEP SPRY(10)		296963	04/26/2022			96.90
	001-100-570	AIR HSE, FERRILL(25):HWT		297035	04/26/2022			1.35
	001-100-570	INSERTS(25), SOLENOID(2):HWT		297035	04/26/2022			170.14
	001-100-570	OIL PLUGS(2): PD UNITS		297080	04/26/2022			18.08
	001-205-559	WHITE RAGS: SHOP		297080	04/26/2022			25.47
	001-161-638	DSL PRES SENSOR, GASKET(4): E2		297078	04/27/2022			608.46
	001-161-638	WIPERS(2): HIGH WATER 1		297142	04/28/2022			31.50

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	222193	05/17/2022	05/05/2022			5,130.21	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	EXHAUST CLAMP: E2		297159	04/28/2022			24.70
	001-100-639	8" WHEELS(4): SCHOOL ZONE SIGN		297190	04/29/2022			43.00
	001-100-570	DIAG INSPECT CAMERA: PD UNITS		297191	04/29/2022			136.92
001	WASTE OIL COLLECTORS INC	222195	05/17/2022	05/06/2022			80.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	STOP CHG: PUMP USED OIL		0025754	05/03/2022			80.00
001	JACKSON COUNTY ADULT DETENTION CENTER	222198	05/17/2022	05/09/2022			8,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	APR 2022 ADC CHGS		04302022	05/06/2022			8,750.00
001	SINGING RIVER ELECTRIC COOPERATIVE	222199	05/17/2022	05/09/2022			64.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	BACOT SPORTS LTG	114484001	04192022	04/27/2022			64.03
001	COG 7M BOND ACCT	222222	05/17/2022	05/10/2022			107,258.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDOT WIRE: FUND 130		04292022	04/29/2022			107,258.73
001	LOWES HOME CENTERS INC	222223	05/17/2022	05/10/2022			1,222.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	LAUNDRY DETERGENT, STORAGE TOTE		902965	03/27/2022			34.15
	001-161-559	CLEANING SPLS, HOSE, DUCT TAPE		902196	03/28/2022			62.59
	001-170-577	ANT POISON(6), PADLOCK(6): BLFLD		901890	03/28/2022			93.74
	001-170-639	MATERIALS SPLASH PAD		901167	03/29/2022			76.83
	001-170-577	SPRAY PNT(12), GRDN HOE: BD FLD		964309	03/29/2022			130.84
	001-161-559	WATER 32/CT (16): FD		902090	04/03/2022			71.04
	001-161-510	A/C FILTERS: CFS		918305	04/04/2022			24.65
	001-170-639	MATERIAL SPLASH PAD		995571	04/04/2022			263.91
	001-161-639	GENERATOR LIGHT: FD		902353	04/04/2022			7.40
	001-170-577	SIGNS/PAINT FOR BALL FIELDS		901610	04/04/2022			73.48
	001-170-639	MATERIAL FOR SPLASH PAD		901549	04/07/2022			5.47
	001-170-639	MATERIAL FOR SPLASH PAD		902729	04/07/2022			74.20
	001-161-635	TOILET RING(3), GREASE: SFS		902729	04/08/2022			32.59
	001-170-635	TOILET SEAT: RESTROOM CITY PRK		902478	04/11/2022			25.16
	001-170-639	MATERIAL SPLASH PAD		902491	04/11/2022			37.04
	001-170-559	ALGAE REMVR, SPRAYER: SPLASH PAD		902458	04/18/2022			39.85
	001-170-577	ANT POISON(6), LEATHER GLOVES		901520	04/20/2022			87.75
	001-170-559	PAINT: BIRD HOUSE POLES		918799	04/20/2022			35.98
	001-170-559	PAINT: BIRD HOUSE POLES		902827	04/20/2022			37.40
	001-161-510	CLEANING SUPPLIES: FD		901932	04/21/2022			8.52
001	COG ENTERPRISE FUND	222225	05/17/2022	05/10/2022			381,640.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDOT WIRE: FUND 360		05022022	05/02/2022			381,640.02
001	MPI GO BOND S2019 CONSTRUCTION FUND	222228	05/17/2022	05/10/2022			197,664.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR DMR WIRE: FUND 304		05042022	05/04/2022			197,664.86

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COG ENTERPRISE FUND	222229	05/17/2022	05/10/2022			44,933.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR DMR WIRE: FUND 361		05052022	05/05/2022			44,933.00
001	TEC	222230	05/17/2022	05/10/2022			101.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		1047150	05/01/2022			101.32
001	AIRGAS USA LLC	222231	05/17/2022	05/10/2022			263.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9988085727	04/30/2022			263.43
001	CARDMEMBER SERVICES	222234	05/17/2022	05/10/2022			337.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-559	VAST CONFERENCE CALL 12 MOS		04052022	04/05/2022			218.90
	001-170-503	CERTIFICATION-RULES: BASEBALL		04062022	04/05/2022			27.95
	001-170-513	SUPPLIES: EARTH DAY		04202022	04/19/2022			91.24
	001-001-509	GRADUATION HONOR CORDS (8)		04202022	04/20/2022			52.00
	001-092-625	CREDIT POLICY CXLD: CAESAR		04252022	04/22/2022			-52.20
001	CREDIT CARD CENTER	222240	05/17/2022	05/10/2022			192.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-681	HOTEL-CLERK TRNG: FARABEE		04042022	04/01/2022			192.00
001	RELX INC DBA LEXISNEXIS	222241	05/17/2022	05/10/2022			243.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	MAR 2022 ACCT 4254VNBSY		3093767999	03/31/2022			120.00
	001-092-698	APR 2022 ACCT 4254VNBSY		3093821217	04/30/2022			123.60
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	222242	05/17/2022	05/10/2022			1,132.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	WELLNESS EXAM/MEDS: HANK		234692	04/07/2022			580.00
	001-100-514	WELLNESS EXAM/MEDS: TESS		04112022	04/11/2022			552.20
001	FOSTERS A/C & HEATING INC	222243	05/17/2022	05/10/2022			143.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	SERV CALL: CLOGGED DRAIN		W1103906	04/13/2022			143.00
001	GOVERNMENT BRANDS SHARED SERVICES	222244	05/17/2022	05/10/2022			1,495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	MAY 2022 COURT SUPPORT		#INV226622	05/01/2022			1,495.00
001	PITTMAN HOWDESHELL PLLC	222246	05/17/2022	05/10/2022			980.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	LEGAL SERV:SR MALL PROPERTY		0947	04/29/2022			980.00
001	BLACKWATER CONSULTING LLC	222247	05/17/2022	05/10/2022			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-688	SERVICES: 04/16-05/15/22		1015	04/25/2022			7,500.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DIRECTV LLC	222248	05/17/2022	05/10/2022			168.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (JUN)		05132022	05/14/2022			168.00
001	AUSTIN GRAHAM	222249	05/17/2022	05/10/2022			42.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM REIMB: RT ROPE II		04072022	04/19/2022			42.55
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	222250	05/17/2022	05/10/2022			521.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	APR 2022 ACCT 6006920		202204-1	05/01/2022			521.40
001	AT&T INTERSTATE DED PRIVATE LINE SERVS	222251	05/17/2022	05/10/2022			213.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ACCUNET TI.5 DIGITAL SERV		3138109405	05/01/2022			213.32
001	SOUTHERN TIRE MART LLC DEPT 143	222252	05/17/2022	05/10/2022			132.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	FLAT REPR: RESCUE #33		2500096885	04/29/2022			132.95
001	APRIL HAVENS STENNETT	222253	05/17/2022	05/10/2022			432.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-681	NATL HURR CONF: PER DIEM		04152022	04/18/2022			274.35
	001-094-681	NATL HURR CONF: UBER FEES		04152022	04/18/2022			38.89
	001-094-612	NHC: FEMA ELIG FEES 75%		04152022	04/18/2022			89.32
	001-094-681	NHC: FEMA ELIG FEES MATCH		04152022	04/18/2022			29.78
001	RAMONA MORGAN	222254	05/17/2022	05/10/2022			210.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-681	NATL HURR CONF: PER DIEM		04152022	04/19/2022			165.80
	001-094-612	NHC: FEMA ELIG FEE 75%		04152022	04/19/2022			33.72
	001-094-681	NHC: FEMA ELIG FEE MATCH		04152022	04/19/2022			11.24
001	BELL AUTO PARTS INC	222255	05/17/2022	05/10/2022			125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	TRASH GRABBERS(5)		D059105	04/18/2022			125.00
001	U S POSTAL SERVICE	222261	05/17/2022	05/10/2022			130.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	BOX 670 RENTAL FEE		670	05/01/2022			130.00
001	CINTAS CORPORATION NO 2	222262	05/17/2022	05/10/2022			433.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		4114909440	03/30/2022			86.67
	001-205-535	MAINTENANCE		4115594432	04/06/2022			86.67
	001-205-535	MAINTENANCE		4116297818	04/13/2022			86.67
	001-205-535	MAINTENANCE		4116977356	04/20/2022			86.67
	001-205-535	MAINTENANCE		4117658377	04/27/2022			86.67

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001	AUTOZONE INC	222263	05/17/2022	05/10/2022			83.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	SEALANT 1 GALLON(2): MOWER		4907152406	04/06/2022		62.68	
	001-170-639	MOTOR OIL: ZERO TURN MOWER		4907164270	04/26/2022		20.89	
001	DELTA SANITATION OF MS LLC	222264	05/17/2022	05/10/2022			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0001224307	04/30/2022		35.00	
001	O'REILLY AUTO PARTS	222266	05/17/2022	05/11/2022			929.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	FRONT BRAKE PADS: U #65		1978244110	03/29/2022		88.88	
	001-100-570	BRAKE PAD: U #65		1978244124	03/29/2022		31.04	
	001-100-570	BRAKE ROTOR(2): U #65		1978244132	03/29/2022		159.00	
	001-100-570	BRK PAD, ROTOR(2): U #65 RTN		1978244193	03/30/2022		-190.04	
	001-205-570	FUEL ADDITIVE: GRANTS ESCAPE		1978244344	03/31/2022		26.99	
	001-170-639	BATTERY: EXMARK MOWER		1978244753	04/04/2022		54.22	
	001-161-638	ELECTRIC CLEANER: E3		1978244755	04/04/2022		12.49	
	001-100-570	RAD CAP, ABS SENSOR: U #65		1978244784	04/04/2022		22.60	
	001-100-570	DISC PAD SET: U #65		1978244785	04/04/2022		88.88	
	001-100-570	INSTRUMENT CLUSTER: RTN		1978244877	04/05/2022		-288.00	
	001-170-638	COMPRESSOR, A/C KIT: U #65		1978244922	04/05/2022		383.04	
	001-100-570	CORE RETURN: U #65		1978245041	04/06/2022		-10.00	
	001-100-570	BLUE DEF FLUID: E5/COMMAND 33		1978245114	04/07/2022		44.97	
	001-161-638	OIL ADDITIVE(8): PD UNITS		1978247369	04/26/2022		159.92	
	001-100-638	F/R BRAKE PAD(2),RAD CAP(2):PD		1978247371	04/26/2022		150.14	
	001-100-570	WASHER NOZZLE(2),BRK TIPS:PD		1978247372	04/26/2022		120.79	
	001-100-570	CAPSULE: U #65		1978247420	04/26/2022		5.45	
	001-100-570	OIL PAN GSKT, WASHER NOZ:U #65		1978247641	04/26/2022		68.87	
001	SPARKLIGHT	222271	05/17/2022	05/11/2022			70.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAY 2022 CABLE BOX: #118476316		05012022	05/08/2022		70.38	
001	SPARKLIGHT	222273	05/17/2022	05/11/2022			2.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAY 2022: #107718371		05012022	05/08/2022		2.14	
001	CAN'T MISS EMBROIDERY	222282	05/17/2022	05/11/2022			172.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	TACTICAL POLO(3)		26633	02/07/2022	220237	96.00	
	001-094-535	NATURE'S PLAYGROUND LOGO (19)		27049	05/06/2022	220664	76.00	
001	REYNOLDS WHOLESALE CO	222283	05/17/2022	05/11/2022			811.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-510	BLACK CAN LINERS 100/CT (6)		71715	04/12/2022	220753	209.70	
	001-170-510	PEARLIZED HAND SOAP 4GAL/CASE		71715	04/12/2022	220753	43.80	
	001-170-510	JUMBO ROLL TISSUE 12/CT (6)		71715	04/12/2022	220753	153.00	
	001-170-510	BROWN ROLL TOWELS 12/CT (6)		71715	04/12/2022	220753	149.70	
	001-170-510	MULTIFOLD BROWN TOWELS (2)		71715	04/12/2022	220753	41.90	

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001	REYNOLDS WHOLESALE CO	222283	05/17/2022	05/11/2022			811.10	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-510	PINE SOL 144OZ (2)		71879	05/02/2022	220811		71.70
	001-161-510	TISSUE 96 ROLLS		71879	05/02/2022	220811		49.50
	001-161-510	MULTIFOLD BROWN TOWELS (4)		71879	05/02/2022	220811		91.80
001	DIXIE RUBBER & BELTING COMPANY	222285	05/17/2022	05/11/2022			125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	3" SS FLEX METAL HOSE: E2		220841	05/02/2022	220801		125.00
001	BSN SPORTS LLC	222286	05/17/2022	05/11/2022			85.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	YOUTH CHIN STRAP WHT(10)		916803203	04/14/2022	211026		85.00
001	COOPER FAMILY MED CENTER	222288	05/17/2022	05/11/2022			195.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PHYSICAL W/ EKG: TRIPLETT,R		348	04/27/2022	220747		195.00
001	GULF COAST ARMY NAVY STORE	222290	05/17/2022	05/11/2022			250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	KHAKI BDU TACTICAL PANTS (5)		484781	04/11/2022	220746		250.00
001	PASCAGOULA TIRE & SERVICE INC	222291	05/17/2022	05/11/2022			2,395.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	FIRESTN FIREHWK PURSUIT (4)		104015	04/29/2022	220791		446.80
	001-100-638	WHEEL BALANCE WEIGHTS (4)		104015	04/29/2022	220791		12.00
	001-100-638	WHEEL BALANCE LABOR (4)		104015	04/29/2022	220791		34.00
	001-100-638	VALVE STEM (4)		104015	04/29/2022	220791		6.00
	001-100-638	TIRE DISPOSAL (4)		104015	04/29/2022	220791		12.00
	001-100-638	FIREHAWK PURSUIT (4)		104070	05/02/2022	220800		472.04
	001-100-638	TIRE WEIGHTS/BALANCE/VALVE(4)		104070	05/02/2022	220800		84.00
	001-100-638	SUPPLIES		104070	05/02/2022	220800		7.00
	001-100-638	4 WHEEL ALIGNMENT		104070	05/02/2022	220800		69.99
	001-100-638	FIRESTN FIRHWK PURSUIT 2 (4)		103870	04/22/2022	220757		472.04
	001-100-638	TIRE INSTALL PACKAGE (4)		103870	04/22/2022	220757		20.00
	001-100-638	WHEEL WEIGHTS (4)		103870	04/22/2022	220757		12.00
	001-100-638	WHEEL BALANCE LABOR (4)		103870	04/22/2022	220757		34.00
	001-100-638	4 WHEEL ALIGNMENT		103870	04/22/2022	220757		69.99
	001-100-638	VALVE STEM (4)		103870	04/22/2022	220757		6.00
	001-100-638	TIRE DISPOSAL (4)		103870	04/22/2022	220757		12.00
	001-100-638	SHOP SUPPLIES: U #62		103870	04/22/2022	220757		7.00
	001-100-638	FIRESTONE TIRE (4):U #12403		103580	04/06/2022	220518		618.71
001	PRO-LOCK LOCKSMITH SERVICE	222295	05/17/2022	05/11/2022			420.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	SERVICE CALL		60912	04/27/2022	220764		65.00
	001-100-635	62 ENTRY LEVER		60912	04/27/2022	220764		125.00
	001-100-635	14" WRAP STAINLESS		60912	04/27/2022	220764		55.00
	001-100-635	RIM CYLINDER FOR ALARM LOCK		60912	04/27/2022	220764		22.50
	001-100-635	LABOR HOURS @75 EACH (1.5)		60912	04/27/2022	220764		112.50
	001-100-635	CYLINDERS MASTERED (2)		60912	04/27/2022	220764		40.00

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001	CUPIT SIGNS OF MISSISSIPPI INC	222296	05/17/2022	05/11/2022			272.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	NO TREE CLIMBING SIGN 12X18	34274A	04/12/2022	220627		23.99	
	001-170-559	POST WITH HARDWARE	34274A	04/12/2022	220627		36.99	
	001-094-559	BLK VINYL DECAL(2):GRANTS TRK	34384A	05/09/2022	220593		30.00	
	001-170-615	DATE/LOCATION CHANGES:FARM MRK	34380A	05/06/2022	220844		128.00	
	001-170-615	DBL SIDED DIRECTIONAL SIGNS(2)	34380A	05/06/2022	220844		35.98	
	001-170-503	METAL SIGN HOME/VISTIOR (2)	34243A	04/06/2022	220732		18.00	
001	SPORTABOUT	222297	05/17/2022	05/11/2022			700.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-001-509	GAUTIER GAME DAY SHIRTS (100)	9421	04/28/2022	220795		700.00	
001	GRAFIX SHOPPE	222298	05/17/2022	05/11/2022			1,587.02	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-799	REFLECTIVE GRAPHIC KIT (3)	144619	05/03/2022	220798		1,545.00	
	001-100-799	SHIPPING	144619	05/03/2022	220798		42.02	
001	A-1 TREE SERVICE INC	222299	05/17/2022	05/11/2022			1,200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	CUT/REMOV LRG OAK TREE: CFS	220712	04/12/2022	220630		1,200.00	
001	STERLING PETROLEUM PRODUCTS INC	222302	05/17/2022	05/11/2022			921.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	SRVC PRO 5/20 OIL(110):PD UNIT	96240	04/12/2022	220745		913.00	
	001-100-570	LUBE TAX	96240	04/12/2022	220745		8.80	
001	SOUTHERN TIRE MART LLC DEPT 143	222303	05/17/2022	05/11/2022			199.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	FRONT END ALIGNMENT: E2	2500097134	04/27/2022	220783		199.00	
001	E AND J TIRE LLC	222304	05/17/2022	05/11/2022			340.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	205/75R15 TIRE(4):UTLT TRAILER	2645	05/04/2022	220838		340.00	
001	ABC RENTAL INC	222305	05/17/2022	05/11/2022			156.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-001-509	DUNK TANK RNTL: GAUTIER GAME	199180-3	04/29/2022	220514		156.80	
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	222306	05/17/2022	05/11/2022			213.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	TROUSERS 8650T (2)	21456	05/03/2022	220819		89.98	
	001-100-535	SHIRT LONG SLEEVE 8670 (2)	21456	05/03/2022	220819		109.98	
	001-100-535	STRIPING FOR PANTS (2)	21456	05/03/2022	220819		14.00	
001	WASTE PRO - GAUTIER	222307	05/17/2022	05/11/2022			320.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	20 YRD ROLLOFF/CNSTRTN DUMPSTR	0001224803	04/30/2022	220603		245.00	
	001-170-559	DELIVERY: SPORTSPLEX	0001224803	04/30/2022	220603		75.00	

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001	LEIGH ANNE GOMES	222311	05/17/2022	05/11/2022			180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-509	FACE PAINTING:GAUTIER GAME DAY		042922	05/03/2022	220527		180.00
001	OCCUPATIONAL HEALTH CENTER INC	222312	05/17/2022	05/11/2022			770.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	DRUG SCREEN: DENTON, ROBERT		274741	05/04/2022	220785		70.00
	001-100-604	PHYSICAL: DENTON, ROBERT		274741	05/04/2022	220785		75.00
	001-100-604	DRUG SCREEN: WILLIAMS, DEMARION		274741	05/04/2022	220785		70.00
	001-100-604	PHYSICAL: WILLIAMS, DEMARION		274741	05/04/2022	220785		75.00
	001-100-604	PHYSICAL: WALKER, PATRICK		274741	05/04/2022	220660		75.00
	001-100-604	DRUG SCREEN: WALKER, PATRICK		274741	05/04/2022	220660		70.00
	001-100-604	PHYSICAL: TRIPLETT, REGINALD		274741	05/04/2022	220660		75.00
	001-100-604	DRUG SCREEN: TRIPLETT, REGINALD		274741	05/04/2022	220660		70.00
	001-161-604	PHYSICAL: MCNEIL, KYLE		274741	05/04/2022	220629		75.00
	001-161-604	DRUG SCREEN: MCNEIL, KYLE		274741	05/04/2022	220629		70.00
	001-161-604	PFT: MCNEIL, KYLE		274741	05/04/2022	220629		45.00
001	ECONOMY BOOTS SALES & SERVICE	222313	05/17/2022	05/11/2022			1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	SZ DUTY BOOTS: BEVER		10705	12/07/2021	220273		100.00
	001-100-535	SZ DUTY BOOTS: BLEVINS		10736	12/13/2021	220273		100.00
	001-100-535	SZ DUTY BOOTS: WARD		10738	12/13/2021	220273		100.00
	001-100-535	SZ DUTY BOOTS: ALLMAND		10750	12/13/2021	220273		100.00
	001-100-535	SZ DUTY BOOTS: REID		10717	12/08/2021	220273		100.00
	001-100-535	SZ DUTY BOOTS: HUDGINS		10725	12/09/2021	220273		100.00
	001-100-535	SZ DUTY BOOTS: PAETOW		10709	12/07/2021	220273		100.00
	001-100-535	SZ DUTY BOOTS: WILLETT		10706	12/07/2021	220273		100.00
	001-100-535	SZ DUTY BOOTS: ADKISSON		10708	12/07/2021	220273		100.00
	001-100-535	SZ DUTY BOOTS: HARTY		10731	12/09/2021	220273		100.00
	001-100-535	SZ DUTY BOOTS: HILL		10719	12/08/2021	220273		100.00
	001-100-535	SZ DUTY BOOTS: BOND		10857	12/13/2021	220273		100.00
001	FUELMAN	222315	05/17/2022	05/11/2022			5,771.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP62133816	05/09/2022			133.53
	001-092-525	UNL FUEL		NP62133816	05/09/2022			36.46
	001-100-525	UNL FUEL		NP62133816	05/09/2022			3,834.72
	001-161-525	DSL&UNL FUEL		NP62133816	05/09/2022			1,068.13
	001-170-525	DSL&UNL FUEL		NP62133816	05/09/2022			647.20
	001-205-525	UNL FUEL		NP62133816	05/09/2022			51.01
001	SBM REPORTING LLC	222317	05/17/2022	05/11/2022			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	05/05/22 PLANNING MTG		MB1378	05/10/2022			175.00
001	C SPIRE WIRELESS	222318	05/17/2022	05/11/2022			1,163.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONE		0030759348	04/30/2022			47.36
	001-001-605	COUNCIL CELL PHONE		0030759348	04/30/2022			47.36

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001	C SPIRE WIRELESS	222318	05/17/2022	05/11/2022			1,163.50	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-040-605	ADMIN CELL PHONES	0030759348	04/30/2022				81.69
	001-090-605	BLDG-PLNG CELL PHONES	0030759348	04/30/2022				251.11
	001-090-698	IPAD SERVICE(3)	0030759348	04/30/2022				102.99
	001-094-605	GRANT-PROJ CELL PHONES	0030759348	04/30/2022				142.08
	001-161-605	FIRE DEPT CELL PHONES	0030759348	04/30/2022				142.08
	001-170-605	RECREATION CELL PHONES	0030759348	04/30/2022				199.48
	001-205-605	MAINT CELL PHONES	0030759348	04/30/2022				149.35
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	222325	05/17/2022	05/12/2022			1,666.66	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-642	MAR 2022 CLUB SUPPORT	03312022	05/11/2022				833.33
	001-170-642	APR 2022 CLUB SUPPORT	04302022	05/11/2022				833.33
FUND TOTAL	1 Claims	to	Checks	80 Total	839,477.30 Manual	Held	Total	839,477.30

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003	CARDMEMBER SERVICES	222235	05/17/2022	05/10/2022			75.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	003-450-704		ONEWAY APP: MAY 2022	05032022	05/02/2022			75.00
FUND TOTAL	3 Claims	to	Checks	1 Total	75.00 Manual	Held	Total	75.00

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130	GULF BREEZE CONSTRUCTION INC Account Number 130-130-770	222202	05/17/2022	05/06/2022			102,449.44	
	Description CONSTRUCTION 9.13%			Invoice # 4	Date 04/27/2022	P.O.	Amount 102,449.44	
FUND TOTAL 130 Claims to		Checks	1 Total	102,449.44	Manual	Held	Total	102,449.44

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156	CARDMEMBER SERVICES	222236	05/17/2022	05/10/2022			1,249.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	SERTA I5000 BT EXEC CHAIR		04222022	04/20/2022			649.99
	156-100-799	SERTA I5000 ERGO EXEC CHAIR		04222022	04/20/2022			599.99
156	O'REILLY AUTO PARTS	222294	05/17/2022	05/11/2022			15,262.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	AUTO LIFT: MECHANIC SHOP		3129444	04/28/2022	220653		7,631.00
	156-100-799	AUTO LIFT: MECHANIC SHOP		3129444	04/28/2022	220653		7,631.00
156	R TEE HUT LLC	222309	05/17/2022	05/11/2022			1,612.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	DRI FIT PERFORMANCE TEE (131)		001379	05/04/2022	220638		1,572.00
	156-100-799	UPCHARGE PLUS SIZE (20)		001379	05/04/2022	220638		40.00
FUND TOTAL 156 Claims to		Checks	3 Total	18,123.98	Manual	Held	Total	18,123.98

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	CARDMEMBER SERVICES Account Number 171-176-779	222239	05/17/2022	05/10/2022	04292022	04/28/2022	688.04 Amount	688.04
171	SHERWIN-WILLIAMS COMPANY Account Number 171-176-779	222287	05/17/2022	05/11/2022	0035-8	04/20/2022	49.99 Amount	49.99
171	WASTE PRO - GAUTIER Account Number 171-176-779 171-176-779	222308	05/17/2022	05/11/2022	0001224802	04/30/2022	320.00 Amount	245.00 75.00
FUND TOTAL 171 Claims to		Checks	3 Total	1,058.03	Manual	Held	Total	1,058.03

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	222256	05/17/2022	05/10/2022			5,278.95	
	Account Number 172-350-650	Description LIBRARY SUPPORT		Invoice # APR 2022	Date 04/22/2022	P.O.	Amount	5,278.95
FUND TOTAL 172 Claims		to	Checks	1 Total	5,278.95 Manual	Held	Total	5,278.95

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176	BAY ICE COMPANY INC	222139	05/17/2022	04/29/2022			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	APR 2022 BOX RENTAL		658467	04/30/2022			50.00
176	FUELMAN	222159	05/17/2022	05/02/2022			55.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP62071084	05/02/2022			55.18
176	SINGING RIVER ELECTRIC COOPERATIVE	222176	05/17/2022	05/03/2022			2,232.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES 76854002		04192022	04/27/2022			1,911.17
	176-170-631	HOUSE 768550022		04192022	04/27/2022			49.84
	176-170-631	SSP WELCOME CENTER 108928002		04192022	04/27/2022			246.83
	176-170-631	DUMP STATION 109931001		04192022	04/27/2022			25.00
176	LOWES HOME CENTERS INC	222227	05/17/2022	05/10/2022			152.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	LOCK SET : SSP		901892	03/28/2022			30.86
	176-170-559	SHWR ROD/CRTN(2),ANT/WASP KLR		917111	04/14/2022			121.90
176	CARDMEMBER SERVICES	222237	05/17/2022	05/10/2022			274.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-704	MUDDY MTC100X TRL CAMERA (5)		04292022	04/28/2022			174.95
	176-170-704	8 GB SD CARDS (10)		04292022	04/28/2022			99.90
176	R TEE HUT LLC	222257	05/17/2022	05/10/2022			36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	CUSTOM PILLOWCASE (6)		001464	05/09/2022			36.00
176	MS MADE SOAP AND CANDLES LLC	222258	05/17/2022	05/10/2022			147.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	KUDZU SOAP (6)		168	05/02/2022			27.00
	176-170-541	JAP CHERRY BLOSSOM SOAP (4)		168	05/02/2022			18.00
	176-170-541	GARDENIA SOAP (4)		168	05/02/2022			18.00
	176-170-541	FRESH LINEN SOAP (2)		168	05/02/2022			9.00
	176-170-541	MAGNOLIA SOAP (3)		168	05/02/2022			13.50
	176-170-541	CHEROOT SOAP		168	05/02/2022			4.50
	176-170-541	COCONUT LIME VERBANA SOAP		168	05/02/2022			4.50
	176-170-541	JASMINE SOAP		168	05/02/2022			4.50
	176-170-541	LAVENDAR OATMEAL SOAP		168	05/02/2022			4.50
	176-170-541	LEMON MERINGUE CANDLE (2)		168	05/02/2022			22.00
	176-170-541	JAP CHERRY BLOSSOM CANDLE		168	05/02/2022			11.00
	176-170-541	POMEGRANATE CANDLE		168	05/02/2022			11.00
176	REYNOLDS WHOLESALE CO	222284	05/17/2022	05/11/2022			293.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	BLEACH 6GAL/CASE		71714	04/12/2022	220755		18.95
	176-170-559	PEARLIZED HAND SOAP 4GAL/CASE		71714	04/12/2022	220755		43.80
	176-170-559	JUMBO ROLL TISSUE 12/CASE (3)		71714	04/12/2022	220755		76.50
	176-170-559	BROWN ROLL TOWELS 12/CASE (2)		71714	04/12/2022	220755		49.90

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	REYNOLDS WHOLESALE CO	222284	05/17/2022	05/11/2022			293.07	(CONTINUED)
	Account Number 176-170-559	Description DEODORIZER 4GAL/CASE (2)		Invoice # 71714	Date 04/12/2022	P.O. 220755	Amount	103.92
176	AMAZON COM SALES INC	222310	05/17/2022	05/11/2022			415.85	
	Account Number 176-170-559	Description DUAL TOILET PAPER DISPENSER		Invoice # 19LYJQGVGK	Date 05/07/2022	P.O. 220841	Amount	251.99
	176-170-559	HEAVY DUTY BLACK CASH DRAWER		19LYJQGVGK	05/07/2022	220841		73.95
	176-170-500	BLK CERTIFICATE HOLDERS 50PK		163N64LL34	05/08/2022	220839		25.99
	176-170-500	QUALITY PARK #10 ENVELOPES(4)		163N64LL34	05/08/2022	220839		63.92
176	C SPIRE WIRELESS	222319	05/17/2022	05/11/2022			51.63	
	Account Number 176-170-605	Description CELL PHONE		Invoice # 0030759348	Date 04/30/2022	P.O.	Amount	51.63
FUND TOTAL 176 Claims	to	Checks 10 Total		3,709.68 Manual		Held	Total	3,709.68

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
252	FIRST NATIONAL BANK TRUST DEPT	221533	05/17/2022	05/10/2022			80,106.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	252-680-811	INT PMT: S2019 REV BOND		06012022	05/01/2022			80,106.25
FUND TOTAL 252 Claims	to	Checks	1 Total	80,106.25	Manual	Held	Total	80,106.25

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
300	SEYMOUR ENGINEERING PLLC Account Number 300-600-603	222201	05/17/2022	05/06/2022			2,500.00	
		Description		Invoice #	Date	P.O.	Amount	
		CONSTRUCTION ADMIN 100%		8441	05/05/2022			2,500.00
FUND TOTAL 300 Claims	to	Checks	1 Total	2,500.00	Manual	Held	Total	2,500.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
307	SINGING RIVER ELECTRIC COOPERATIVE	222326	05/17/2022	05/12/2022			11,803.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	307-300-779	WO 1207300 BACOT SECURITY LTG	37713	05/09/2022				11,803.00
FUND TOTAL 307 Claims	to	Checks	1 Total	11,803.00	Manual		Held	Total 11,803.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	THOMPSON BROTHERS DRILLING INC	222275	05/17/2022	05/11/2022			13,703.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-766	CITY HALL WATER WELL		6	05/04/2022			13,703.75
FUND TOTAL 355 Claims	to	Checks	1 Total	13,703.75	Manual	Held	Total	13,703.75

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN	222160	05/17/2022	05/02/2022			171.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP62071084	05/02/2022			171.94
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	222172	05/17/2022	05/03/2022			159.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	8.5X11 COPY PAPER(4)		3487800618	09/22/2021			159.96
400	SINGING RIVER ELECTRIC COOPERATIVE	222177	05/17/2022	05/03/2022			3,518.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		04192022	04/27/2022			222.59
	400-651-631	LIFT STNS 17883		04192022	04/27/2022			2,125.47
	400-651-631	LIFT STNS 17884		04192022	04/27/2022			1,170.61
400	SINGING RIVER ELECTRIC COOPERATIVE	222178	05/17/2022	05/03/2022			8,191.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		04182022	04/26/2022			247.82
	400-651-631	LIFT STATIONS 17882		04182022	04/26/2022			2,025.03
	400-651-631	WATER WELLS 17882		04182022	04/26/2022			3,674.67
	400-651-631	CITY HALL SOUTH 17882		04182022	04/26/2022			2,244.14
400	SINGING RIVER ELECTRIC COOPERATIVE	222179	05/17/2022	05/03/2022			5,121.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		04172022	04/25/2022			77.98
	400-651-631	LIFT STNS 89702001		04172022	04/25/2022			25.00
	400-651-631	LIFT STNS 17881		04172022	04/25/2022			2,239.86
	400-651-631	WATER WELLS		04172022	04/25/2022			2,778.96
400	SINGING RIVER ELECTRIC COOPERATIVE	222184	05/17/2022	05/04/2022			156.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER RD WTR TANK 109812001		04152022	04/22/2022			26.10
	400-651-631	GAUTR/VANC LFT STN 114046001		04182022	04/26/2022			45.04
	400-651-631	LIFT STN 3305 GV 114260001		04192022	04/27/2022			85.60
400	CLEARWATER SOLUTIONS LLC	222191	05/17/2022	05/05/2022			170,690.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	MAY 2022 OPERATION FEE		GAUTIER113	05/01/2022			170,690.75
400	LOWES HOME CENTERS INC	222224	05/17/2022	05/10/2022			298.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	QUIKRETE(6): EBBTIDE STORM DRN		902567	03/25/2022			29.58
	400-651-683	BLOCKS(90), QUIKRETE(5): EBBTIDE		994493	03/25/2022			180.50
	400-651-683	QUIKRETE(2): EBBTIDE STRM DRN		901218	03/29/2022			10.42
	400-650-559	DRAWER/CABINET LOCK		901781	03/31/2022			5.78
	400-650-559	DRAWER/CABINET LOCK		902819	04/13/2022			5.78
	400-651-683	QUIKRETE(12)		901838	04/21/2022			53.16
	400-651-683	QUIKRETE(3)		901157	04/22/2022			13.29

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	WASTE MANAGEMENT OF MS-GLF COAST INC	222233	05/17/2022	05/10/2022			2,533.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	ROLL OFF TIMBERLANE		0767425-47	05/02/2022			2,533.21
400	CARDMEMBER SERVICES	222238	05/17/2022	05/10/2022			251.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	10' M-M COAX CABLE		04212022	04/20/2022			51.98
	400-651-581	GATE SUPPLIES: WM PAYNE WW		04272022	04/25/2022			199.99
400	JACKSON COUNTY UTILITY AUTHORITY	222245	05/17/2022	05/10/2022			230,294.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	MAY 2022 TREATMENT CHGS		1777	05/01/2022			230,294.00
400	MISSION COMMUNICATIONS LLC	222259	05/17/2022	05/10/2022			13,062.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: DARTMOUTH LS		1063855	04/26/2022			581.40
	400-651-698	RENEWAL: JOHNSTON LS		1063855	04/26/2022			581.40
	400-651-698	RENEWAL: BUCKS RD LS		1063855	04/26/2022			581.40
	400-651-698	RENEWAL: GRAVELINE LS		1063855	04/26/2022			581.40
	400-651-698	RENEWAL: WESTGATE LS		1063855	04/26/2022			359.40
	400-651-698	RENEWAL: OST (CSX) LS		1063855	04/26/2022			419.40
	400-651-698	RENEWAL: BROWN RD LS		1063855	04/26/2022			359.40
	400-651-698	RENEWAL: ROBINSON STILL LS		1063855	04/26/2022			359.40
	400-651-698	RENEWAL: #26 OST LS		1063855	04/26/2022			581.40
	400-651-698	RENEWAL: #14 LS		1063855	04/26/2022			581.40
	400-651-698	RENEWAL: N BLUFF LS		1063855	04/26/2022			581.40
	400-651-698	RENEWAL: STANFIELD LS		1063855	04/26/2022			359.40
	400-651-698	RENEWAL: KINGFISHER LS		1063855	04/26/2022			359.40
	400-651-698	RENEWAL: ENARCH LS		1063855	04/26/2022			359.40
	400-651-698	RENEWAL: HASTINGS LS		1063855	04/26/2022			359.40
	400-651-698	RENEWAL: FARRIGUT LAKE LS		1063855	04/26/2022			359.40
	400-651-698	RENEWAL: LARK LS		1063855	04/26/2022			359.40
	400-651-698	RENEWAL: SINGING PINE LS		1063855	04/26/2022			359.40
	400-651-698	RENEWAL: FISH HAWK LS		1063855	04/26/2022			359.40
	400-651-698	RENEWAL: HOME OF GRACE LS		1063855	04/26/2022			359.40
	400-651-698	RENEWAL: WHITEWOOD LS		1063855	04/26/2022			359.40
	400-651-698	RENEWAL: GREYCLIFFE LS		1063855	04/26/2022			581.40
	400-651-698	RENEWAL: SPANISH OAK LS		1063855	04/26/2022			359.40
	400-651-698	RENEWAL: KINGSLEA LS		1063855	04/26/2022			359.40
	400-651-698	RENEWAL: MAGNOLIA BLUFF LS		1063855	04/26/2022			359.40
	400-651-698	RENEWAL: COTTITA LS		1063855	04/26/2022			581.40
	400-651-698	RENEWAL: BROOKSIDE LS		1063855	04/26/2022			359.40
	400-651-698	RENEWAL: FAIRWAY LS		1063855	04/26/2022			581.40
	400-651-698	RENEWAL: TIMBER LANE LS		1063855	04/26/2022			359.40
	400-651-698	RENEWAL: MEADOWDALE LS		1063855	04/26/2022			359.40
400	COG DEPOSITORY ACCOUNT	222260	05/17/2022	05/10/2022			122,071.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	ADJ MAR 2022 REMIT (OVER)		03312022	03/31/2022			-5,512.67
	400-000-104	APR 2022 GARBAGE PMTS		04302022	04/30/2022			127,583.72

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400	O'REILLY AUTO PARTS	222267	05/17/2022	05/11/2022			583.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	PC VALVE(2),MANIFOLD,SENSOR:R1		1978244921	04/05/2022			471.48
	400-650-638	OIL CHANGES: METER TRUCKS		1978244923	04/05/2022			97.94
	400-650-638	FUEL INJ O-RINGS(2): R1		1978245258	04/08/2022			7.04
	400-650-638	FUEL INJ O-RINGS(2): R2		1978247370	04/26/2022			7.04
400	MISSION COMMUNICATIONS LLC	222268	05/17/2022	05/11/2022			7,702.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: HAVILL PUMP STN		1064515	05/05/2022			359.40
	400-651-698	RENEWAL: OAK ST PUMP STN		1064515	05/05/2022			359.40
	400-651-698	RENEWAL: MARINA DR PUMP STN		1064515	05/05/2022			359.40
	400-651-698	RENEWAL: 18MIS22497		1064515	05/05/2022			359.40
	400-651-698	RENEWAL: SEAGRAPE PUMP STN		1064515	05/05/2022			359.40
	400-651-698	RENEWAL: LINDEN PUMP STN		1064515	05/05/2022			347.40
	400-651-698	RENEWAL: HWY 90 NELSON		1064515	05/05/2022			347.40
	400-651-698	RENEWAL: WESTGATE 2		1064515	05/05/2022			347.40
	400-651-698	RENEWAL: LINDSEY LANE		1064515	05/05/2022			347.40
	400-651-698	RENEWAL: MERIDA COVE		1064515	05/05/2022			347.40
	400-651-698	RENEWAL: ALLEN RD PS		1064515	05/05/2022			347.40
	400-651-698	RENEWAL: SHELL LANDING #2		1064515	05/05/2022			347.40
	400-651-698	RENEWAL: C BYRD PS		1064515	05/05/2022			347.40
	400-651-698	RENEWAL: RADIO RD PS		1064515	05/05/2022			347.40
	400-651-698	RENEWAL: COBBLESTONE PS		1064515	05/05/2022			347.40
	400-651-698	RENEWAL: ROYAL RUN PS		1064515	05/05/2022			347.40
	400-651-698	RENEWAL: POLICE DEPT PS		1064515	05/05/2022			347.40
	400-651-698	RENEWAL: MACKERAL PS		1064515	05/05/2022			347.40
	400-651-698	RENEWAL: MARY ANN PS		1064515	05/05/2022			347.40
	400-651-698	RENEWAL: SHELL LANDING		1064515	05/05/2022			347.40
	400-651-698	RENEWAL: RIVER OAKS PS		1064515	05/05/2022			347.40
	400-651-698	RENEWAL: COAST MEADOWS PS		1064515	05/05/2022			347.40
400	ARISTA INFORMATION SYSTEMS INC	222269	05/17/2022	05/11/2022			4,238.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	APR 2022 PRINTING 2067001		0005270	02/28/2022			1,152.65
	400-650-698	APR 2022 POSTAGE 2067001		0005270	02/28/2022			3,085.71
400	MISSION COMMUNICATIONS LLC	222270	05/17/2022	05/11/2022			196.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	AC CURRENT SWITCH (6)		1064503	05/04/2022			186.00
	400-651-584	SHIPPING		1064503	05/04/2022			10.00
400	UNITED PARCEL SERVICE	222272	05/17/2022	05/11/2022			161.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-607	WARRANTY RETURN: METERS		Y99492182	04/30/2022			161.64
400	SOUTHERN PIPE & SUPPLY CO INC	222289	05/17/2022	05/11/2022			3,283.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-709	5/8X3/4 DIRECT METER (50)		6568802-00	04/21/2022	220759		3,283.00

Docket of Claims
Release date from 05/17/2022 thru 05/17/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CENTRAL PIPE SUPPLY-JACKSON	222292	05/17/2022	05/11/2022			521.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	BRASS CORP STOP 3/4 (12)		S100029042	04/22/2022	220788		521.64
400	BAY MOTOR WINDING INC	222293	05/17/2022	05/11/2022			12,990.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	REBUILD ELECTRIC MOTOR: NELSON1		0120838	05/05/2022	220771		2,210.00
	400-651-584	MACHINE WORK: ROBINSON STILL LS		0120838	05/05/2022	220771		375.00
	400-651-584	REBUILD ELECTRIC MOTOR: LS-51		0120837	05/05/2022	220770		1,860.00
	400-651-584	MACHINE WORK: DUBARRY LS		0120837	05/05/2022	220770		275.00
	400-651-584	REBUILD ELECTRIC MOTOR: LS		0120836	05/05/2022	220772		1,860.00
	400-651-584	REBUILD ELECTRIC MOTOR: JSSC-1		0120835	05/05/2022	220769		1,685.00
	400-651-584	MACHINE WORK: JACKSON SQR LS		0120835	05/05/2022	220769		275.00
	400-651-581	REBUILD WELL MTR: BEASLEY WELL		0120839	05/05/2022	220733		4,450.00
400	A-1 TREE SERVICE INC	222300	05/17/2022	05/11/2022			2,800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	CUT/REMOV PINE TREES(3) HONDURAS		220639	03/31/2022	220639		2,800.00
400	MUSCO-GULFPORT 1227	222301	05/17/2022	05/11/2022			2,761.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	8 PVC SWR GXG 90 ELL(2): PAT DR		0743353	04/27/2022	220792		421.48
	400-651-683	8 PVC SWR GXG 45 ELL(2): PAT DR		0743353	04/27/2022	220792		213.32
	400-651-709	1 BB METER SSR 5' NIC (5)		0726106	04/29/2022	220212		1,350.00
	400-651-683	12 MLD N12 TEE(3): COTITA		0744129	05/03/2022	220816		704.97
	400-651-683	12N12 HDPE SPLT COUP (4)		0744129	05/03/2022	220816		71.96
400	J H WRIGHT & ASSOCIATES INC	222314	05/17/2022	05/11/2022			2,999.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-767	MODEL 853: CITY HALL NEW WELL		441232	03/30/2022	220614		2,350.00
	400-651-767	MISSION SP850-12: ANNUAL SERV		441232	03/30/2022	220614		564.00
	400-651-767	MISSION PW479, ELK SOLID STATE		441232	03/30/2022	220614		55.00
	400-651-767	FREIGHT		441232	03/30/2022	220614		30.00
400	FUELMAN	222316	05/17/2022	05/11/2022			315.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP62133816	05/09/2022			315.62
400	C SPIRE WIRELESS	222320	05/17/2022	05/11/2022			47.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	CELL PHONE		0030759348	04/30/2022			47.36
FUND TOTAL 400 Claims to		Checks	26 Total	595,122.91	Manual	Held	Total	595,122.91

Docket of Claims
Release date from 05/17/2022 thru 05/17/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC Account Number 404-677-693	222187	05/17/2022	05/05/2022			107,594.19	
		Description		Invoice #	Date	P.O.	Amount	
		APR 2022 RES GARBAGE (6393)		0001224238	04/30/2022		107,594.19	
FUND TOTAL 404 Claims	to	Checks	1 Total	107,594.19	Manual		Held	Total 107,594.19

Docket of Claims
Release date from 05/17/2022 thru 05/17/2022

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	80 Total	839,477.30 Manual	Held	Total	839,477.30
FUND 3 Claims	to	Checks	1 Total	75.00 Manual	Held	Total	75.00
FUND 130 Claims	to	Checks	1 Total	102,449.44 Manual	Held	Total	102,449.44
FUND 156 Claims	to	Checks	3 Total	18,123.98 Manual	Held	Total	18,123.98
FUND 171 Claims	to	Checks	3 Total	1,058.03 Manual	Held	Total	1,058.03
FUND 172 Claims	to	Checks	1 Total	5,278.95 Manual	Held	Total	5,278.95
FUND 176 Claims	to	Checks	10 Total	3,709.68 Manual	Held	Total	3,709.68
FUND 252 Claims	to	Checks	1 Total	80,106.25 Manual	Held	Total	80,106.25
FUND 300 Claims	to	Checks	1 Total	2,500.00 Manual	Held	Total	2,500.00
FUND 307 Claims	to	Checks	1 Total	11,803.00 Manual	Held	Total	11,803.00
FUND 355 Claims	to	Checks	1 Total	13,703.75 Manual	Held	Total	13,703.75
FUND 400 Claims	to	Checks	26 Total	595,122.91 Manual	Held	Total	595,122.91
FUND 404 Claims	to	Checks	1 Total	107,594.19 Manual	Held	Total	107,594.19
Total for all Funds				Checks 130 Total 1,781,002.48 Manual	Held	Total	1,781,002.48

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:

May 17, 2022

Title:

**Approval of minutes from Regular Council Meeting
held May 3, 2022**

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of minutes from Regular Council Meeting held May 3, 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 May 3, 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 May 17, 2022.

**Tuesday
May 3, 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 May 3, 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
May 3, 2022 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. National Day of Prayer will be Thursday, May 5th, starting at 12 p.m. at City Hall Council Chambers.**
- 2. 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.**
- 3. Tasty Thursday will be May 26th beginning at 11 a.m. at the Singing River Mall Property.**
- 4. 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. Kids to Park Day Proclamation**

V. Business Agenda

1. Authorization to submit a grant application for the Emergency Road and Bridge Repair Fund Program for Cambridge Square Roadway Improvements.

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Authorization to enter into a Professional Services Agreement with Wright, Ward, Hatten & Guel to audit the financial statements of the City of Gautier for the year ended September 30, 2021.

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

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. 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 April 19, 2022.
2. Authorization is requested from Community Organization for Responsible Engagement (CORE) to waive the \$200.00 pavilion rental fee required for the Community Juneteenth Celebration to be held at George Martin City Park.
3. Resolution authorizing the City of Gautier to participate in the 2022 update of the District Nine (9) Regional Hazard Mitigation Plan, and to appoint Planning Director, Scott Ankerson, as the City's designee to represent the City of Gautier.
4. Approval of water and sewer adjustments dated May 3, 2022 in the amount of \$20,043.29
5. Receive March 2022 Privilege License Report
6. Receive March 2022 Finance Reports

VII. STUDY AGENDA

1. Discuss Citizen Comments
2. Discuss Council Comments

3. **Discuss City Manager Comments**
4. **Discuss City Clerk Comments**
5. **Discuss City Attorney Comments**

Recess until May 17, 2022 at 6:30pm
www.gautier-ms.gov

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

Councilman Jackson made the motion to approve the agenda order with the following revision:

1. Mayor Vaughan requested to add Guy Gagnolotti to the presentation agenda regarding Gautier Mullet and Music festival update/plaque presentation.

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

Announcements

1. National Day of Prayer will be Thursday, May 5th, starting at 12 p.m. at City Hall Council Chambers.
 2. 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.
 3. Tasty Thursday will be May 26th beginning at 11 a.m. at the Singing River Mall Property.
 4. 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.
-

Presentation

1. Kids to Park Day Proclamation
 2. Presentation by Guy Gagnolotti regarding Gautier Mullet and Music festival update/plaque presentation.
-

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
May 3, 2022**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. National Day of Prayer will be Thursday, May 5th, starting at 12 p.m. at City Hall Council Chambers.
2. 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.
3. Tasty Thursday will be May 26th beginning at 11 a.m. at the Singing River Mall Property.
4. 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:



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





GAUTIER PRESENTS

TASTY

THURSDAY!



26

MAY

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

A low-angle photograph of the Veterans Tribute Tower, a dark metal structure with gold-colored accents. The tower features a clock face near the top and a large bell hanging from its base. The background is a large, stylized American flag with red and white stripes and a blue field with white stars. The text "You're Invited!" is written in a white, cursive font in the top left corner.

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
May 3, 2022**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. Kids to Park Day Proclamation

NOTES:



CITY OF GAUTIER PROCLAMATION

Proclaiming May 21, 2022, as Kids to Park Day in the City of Gautier, Mississippi

WHEREAS, May 21, 2022, is the twelfth Kids to Parks Day organized and launched by the National Park Trust, held annually on the third Saturday of May; and

WHEREAS, Kids to Parks Day empowers kids and encourages families to get outdoors and visit America's parks; and

WHEREAS, we should encourage children to lead a more active lifestyle to combat the issues of childhood obesity, diabetes mellitus, hypertension and hypercholesterolemia; and

WHEREAS, Kids to Parks Day is open to all children and adults across the country to encourage a large and diverse group of participants; and

WHEREAS, Kids to Parks Day will broaden children's appreciation for nature and outdoors; and

NOW THEREFORE, WE, Casey Vaughan, Mayor and the Council of the City of Gautier, Mississippi do hereby proclaim May 21, 2022, as

KIDS TO PARKS DAY

in the City of Gautier, Mississippi and encourage residents to make time to take the children in their lives to a neighborhood, state or national park.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of Gautier, Mississippi to be affixed on this the 3rd day of May, 2022.



Mayor Casey Vaughan

Councilman Anderson made the motion to approve the submittal of a grant application, as presented, for the Emergency Road and Bridge Repair Fund Program for Cambridge Square Roadway Improvements. 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:

RESOLUTION NUMBER 158-2022

RESOLUTION OF THE CITY OF GAUTIER, REGARDING THE EMERGENCY ROAD AND BRIDGE REPAIR FUND PROGRAM

WHEREAS, the Mississippi Department of Transportation (MDOT) is soliciting projects for the Emergency Road and Bridge Repair Fund (ERBRF) Program for emergency repairs to public roads and bridges in the state; and

WHEREAS, the City of Gautier desires to submit an application for the Cambridge Square Roadway Improvements; and

WHEREAS, due to the existing roadway system consisting of an in-situ base material, six-inch (6") concrete roadway and one and a half inch (1 ½") of asphalt overlay, the roadway base and concrete/asphalt structure have failed; and

WHEREAS, the scope of work will include removal of the existing concrete/asphalt roadway and excavating the unsuitable base material in order to install a new base material consisting of 610 Limestone. The new roadway structure will be constructed with two (2) layers of asphalt paving; and

WHEREAS, additional work will include adequate subsurface drainage pipes and curb inlets will be installed to correct the roadways, adjacent driveways, and yards that are subject to flooding; and

WHEREAS, the City of Gautier acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or eligible project costs, whichever is less; and

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

NOW THEREFORE BE IS RESOLVED by the Mayor and Members of the Council of the City of Gautier, Mississippi authorizes the preparation and submission of applications for the Emergency Road and Bridge Repair Fund Program and authorizes the execution of such grants and/or related documents required for commencement of the project.

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

Motion was made by **Councilman Anderson**, seconded by **Councilman 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 May 3, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: City Council
From: Grants and Projects Department
Date: April 27, 2022
Subject: Authorization to submit a grant application for the Emergency Road and Bridge Repair Fund Program for Cambridge Square Roadway Improvements

REQUEST:

The Grants and Projects Department requests authorization from the City Council to submit a grant application for the Emergency Road and Bridge Repair Fund Program for Cambridge Square Roadway Improvements.

BACKGROUND:

The Mississippi Department of Transportation (MDOT) is soliciting projects for the Emergency Road and Bridge Repair Fund (ERBRF) Program for emergency repairs to public roads and bridges in the state. The City of Gautier desires to submit an application for the Cambridge Square Roadway Improvements. Due to the existing roadway system consisting of an in-situ base material, six-inch (6") concrete roadway and one and a half inch (1 ½") of asphalt overlay, the roadway base and concrete/asphalt structure have failed.

DISCUSSION:

The scope of work will include removal of the existing concrete/asphalt roadway and excavating the unsuitable base material in order to install a new base material consisting of 610 Limestone. The new roadway structure will be constructed with two (2) layers of asphalt paving. Other additional work will include adequate subsurface drainage pipes and curb inlets installed to correct the roadways, adjacent driveways, and yards that are subject to flooding. If the project is awarded, grant funding will not exceed the amount requested in the application or eligible project costs, whichever is less.

RECOMMENDATION:

The Grants and Projects Department recommends that the City Council authorize the preparation and submission of an application for the Emergency Road and Bridge Repair Fund Program and the execution of such grants and/or related documents required for commencement of the project.

Councilman Gollott made the motion to enter into a Professional Services Agreement with Wright, Ward, Hatten & Guel, as presented, to audit the financial statements of the City of Gautier for the year ended September 30, 2021. 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 074-2022

WHEREAS, the governing authorities of every municipality in the state shall have their books audited annually, prior to the close of the net succeeding fiscal year, either by a competent accountant approved by the State Auditor or by a certified public accountant in accordance with Miss Code Ann. § 21-35-31; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Professional Services Agreement with Wright, Ward, Hatten & Guel to audit the financial statements of the City of Gautier for the year ended September 30, 2021 is hereby authorized.

IT IS FURTHER ORDERED that the proposed audit will include the audit of all funds in accordance with government auditing standards prescribed by the United States General Accounting Office (GAO) and the corresponding Yellow Book standards and requirements and the Office of the State Auditor (OSA) guidelines, including Mississippi State Law and Regulations, and the Single Audit Act, as delineated in OMB Circular A-133.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 3, 2022.

WRIGHT, WARD, HATTEN & GUEL

PROFESSIONAL LIMITED LIABILITY COMPANY

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

Certified Public Accountants

HANCOCK BANK BUILDING

2510 - 14TH STREET

P.O. BOX 129

GULFPORT, MISSISSIPPI 39502

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

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

MEMBERS
AMERICAN INSTITUTE OF CPAS
MISSISSIPPI SOCIETY OF CPAS

TELEPHONE (228) 863-6501
FAX NUMBER (228) 863-6544
EMAIL: OFFICE@WWWHGCPA.COM

April 18, 2022

To the Mayor, City Council,
and Management
City of Gautier, Mississippi
3330 Highway 90
Gautier, MS 39553

We are pleased to confirm our understanding of the services we are to provide the City of Gautier, Mississippi for the year ending September 30, 2021. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of the City of Gautier, Mississippi as of and for the year ending September 30, 2021. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Gautier, Mississippi's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Gautier, Mississippi's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's discussion and analysis
- 2) Budgetary comparison schedule – budget and actual
- 3) Schedule of the City's proportionate share of net pension liability
- 4) Schedule of the City's contributions

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Gautier, Mississippi's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- 1) Schedule of expenditures of federal awards
- 2) Schedule of surety bonds

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

- 1) Elected officials
- 2) Organizational chart

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the City of Gautier, Mississippi, and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the City of Gautier, Mississippi's financial statements. Our report will be addressed to the City Council, Mayor, and Management of the City of Gautier, Mississippi. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the City of Gautier, Mississippi is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, an unavoidable risk exists that some material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Gautier, Mississippi's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also assist in preparing the financial statements and related notes of the City of Gautier, Mississippi in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, including identification of all related parties and all related-party relationships and transactions, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during

the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Wright, Ward, Hatten & Guel and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Office of the State Auditor or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Wright, Ward, Hatten & Guel personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Office of the State Auditor. If we are aware that a federal awarding

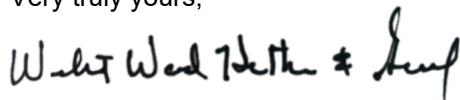
agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Sande Hentges, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be \$32,000. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to the City of Gautier, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy, and return it to us.

Very truly yours,



Wright, Ward, Hatten & Guel

RESPONSE:

This letter correctly sets forth the understanding of the City of Gautier, Mississippi.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____

Councilman Colledge made the motion to approve the paid Docket of Claims, as presented, for various fees regarding the Baseball and Softball leagues in the amount of \$596.76. 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 075-2022

WHEREAS, the City of Gautier is now managing the Gautier's Youth Baseball and Softball leagues; and

WHEREAS, certain fees associated with the management of these leagues were paid in the amount of \$596.76;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the paid Docket of Claims for the various fees regarding the Baseball and Softball leagues in the amount of \$596.76 is hereby approved.

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

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

AYES: Casey Vaughan
Adam Colledge
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 May 3, 2022.

Docket of Claims
Claims paid from 04/21/2022 thru 04/22/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CHASSITY BILBO, CUSTODIAN	222021	04/20/2022	04/20/2022	831	52207	114.76	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	FABRIC: CHRISTMAS TREE SKIRT		11272021	04/01/2022		12.70	
	001-170-513	MOVIE RENTAL: SPACE JAM		01312022	04/01/2022		5.34	
	001-170-559	KEYS: SPORTSPLEX		02102022	04/01/2022		9.97	
	001-170-559	KEYS: BUDDY DAVIS		02182022	04/01/2022		31.98	
	001-170-511	FORKS: SR VALENTINES PARTY		02162022	04/01/2022		6.42	
	001-170-513	MOVIE RENTAL: CLIFFORD		03222022	04/01/2022		6.41	
	001-170-513	SUPPLIES: EASTER EVENT		03312022	04/01/2022		16.05	
	001-170-513	CANDY: EASTER EVENT		04012022	04/01/2022		25.89	
001	CHASSITY BILBO	222041	04/22/2022	04/22/2022	833	52209	143.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	BABE RUTH CHARTER FEES		4334663173	04/22/2022		95.00	
	001-170-503	BASEBALL RULE BOOK (12)		4334663173	04/22/2022		48.00	
001	CHASSITY BILBO	222060	04/22/2022	04/22/2022	835	52212	312.00	APPROVED
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	UMPIRE FEES 04/26/22		04262022	04/22/2022		130.00	
	001-170-503	UMPIRE FEES 04/28/22		04282022	04/22/2022		130.00	
	001-170-503	UMPIRE FEES 04/29/22		04292022	04/22/2022		52.00	
FUND TOTAL	1 Claims	831 to	835 Checks	3 Total	569.76 Manual	Held	Total	569.76

Docket of Claims
 Claims paid from 04/21/2022 thru 04/22/2022

SUMMARY OF ALL FUNDS

FUND	1 Claims	831 to	835 Checks	3 Total	569.76 Manual	Held	Total	569.76
Total for all Funds			Checks	3 Total	569.76 Manual	Held	Total	569.76

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

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

ORDER NUMBER 076-2022

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 George**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 3, 2022.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SBM REPORTING LLC Account Number 001-090-698	222010	05/03/2022	04/19/2022			175.00	
		Description		Invoice #	Date	P.O.	Amount	
		04/07/22 PLANNING MTG		MB1370	04/14/2022		175.00	
001	RJ YOUNG COMPANY LLC Account Number 001-092-698	222013	05/03/2022	04/19/2022			110.69	
		Description		Invoice #	Date	P.O.	Amount	
		IMC8000 STAPLE REFILLS		INV4716459	04/05/2022		110.69	
001	RJ YOUNG COMPANY LLC Account Number 001-092-698	222014	05/03/2022	04/19/2022			470.88	
		Description		Invoice #	Date	P.O.	Amount	
		GSHZ00-01 RENTAL FEE		INV4730632	04/13/2022		470.88	
001	FUELMAN Account Number 001-090-525 001-100-525 001-161-525 001-170-525 001-205-525	222018	05/03/2022	04/19/2022			3,660.82	
		Description		Invoice #	Date	P.O.	Amount	
		UNL FUEL		NP61983322	04/18/2022		129.44	
		UNL&DSL FUEL		NP61983322	04/18/2022		2,786.40	
		UNL&DSL FUEL		NP61983322	04/18/2022		559.12	
		UNL FUEL		NP61983322	04/18/2022		137.49	
		UNL FUEL		NP61983322	04/18/2022		48.37	
001	C SPIRE WIRELESS Account Number 001-100-605 001-100-699	222020	05/03/2022	04/20/2022			956.46	
		Description		Invoice #	Date	P.O.	Amount	
		POLICE CELLS		0032680896	04/11/2022		544.50	
		DATA CARDS (12)		0032680896	04/11/2022		411.96	
001	COG 7M BOND ACCT Account Number 001-000-104	222024	05/03/2022	04/20/2022			25,097.91	
		Description		Invoice #	Date	P.O.	Amount	
		TR MDOT WIRE TO FUND 130		04182022	04/18/2022		25,097.91	
001	AGJ SYSTEMS & NETWORKS INC Account Number 001-092-698	222025	05/03/2022	04/21/2022			6,200.00	
		Description		Invoice #	Date	P.O.	Amount	
		MAY 2022		MSP-95305	05/01/2022		6,200.00	
001	PRO-LOCK LOCKSMITH SERVICE Account Number 001-205-635	222027	05/03/2022	04/21/2022			60.00	
		Description		Invoice #	Date	P.O.	Amount	
		REKEY CYL W/ 4 KEYS		121620-1	12/16/2020		60.00	
001	MCCLATCHY COMPANY LLC Account Number 001-040-615	222028	05/03/2022	04/21/2022			303.00	
		Description		Invoice #	Date	P.O.	Amount	
		BUDGET HEARING AD 2022		74285	10/31/2021		303.00	
001	HANCOCK WHITNEY BANK Account Number 001-170-815	222029	05/03/2022	04/21/2022			19,360.78	
		Description		Invoice #	Date	P.O.	Amount	
		PMT 3: LEASE 076615 F150 (2)		229215	04/12/2022		19,360.78	
001	HUB INTERNATIONAL GULF SOUTH Account Number 001-092-625	222030	05/03/2022	04/21/2022			300.00	
		Description		Invoice #	Date	P.O.	Amount	
		ACCIDENT: BASEBALL/SOFTBALL		2691237	04/20/2022		300.00	

Docket of Claims
Release date from 05/03/2022 thru 05/03/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MAURICE E MCCLURE Account Number 001-161-681	222031	05/03/2022	04/21/2022	Invoice # 05162022	Date 01/26/2022	54.00 Amount	54.00
001	PITNEY BOWES PURCHASE POWER Account Number 001-092-607	222032	05/03/2022	04/21/2022	Invoice # 0434-6213	Date 04/20/2022	1,221.00 Amount	1,221.00
001	M & E FEED & SEED Account Number 001-100-514 001-100-514	222043	05/03/2022	04/22/2022	Invoice # 5591 5598	Date 03/10/2022 03/29/2022	131.98 Amount	65.99 65.99
001	DELTA COMPUTER SYSTEMS INC Account Number 001-092-698 001-092-698 001-092-698	222044	05/03/2022	04/22/2022	Invoice # DHLMN05250 DHLMN05251 HRMN008962	Date 05/01/2022 05/01/2022 05/01/2022	570.00 Amount	390.00 160.00 20.00
001	AT&T Account Number 001-092-605	222046	05/03/2022	04/25/2022	Invoice # 2284978000	Date 04/14/2022	3,824.57 Amount	3,824.57
001	GLOBALSTAR Account Number 001-092-605	222058	05/03/2022	04/26/2022	Invoice # 0030751886	Date 04/16/2022	87.92 Amount	87.92
001	SPARKLIGHT Account Number 001-205-698	222059	05/03/2022	04/26/2022	Invoice # 04132022	Date 04/20/2022	127.95 Amount	127.95
001	AT&T Account Number 001-100-699	222061	05/03/2022	04/26/2022	Invoice # 2284970262	Date 04/14/2022	70.23 Amount	70.23
001	SINGING RIVER PAINT & BODY Account Number 001-100-638	222069	05/03/2022	04/26/2022	Invoice # 629686	Date 04/25/2022	4,799.16 Amount	4,799.16
001	JERED GRAHAM Account Number 001-161-681	222072	05/03/2022	04/26/2022	Invoice # 42060	Date 04/07/2022	50.00 Amount	50.00
001	CHASSITY BILBO, CUSTODIAN Account Number 001-170-503 001-170-503 001-170-503	222073	05/03/2022	04/26/2022	Invoice # 04222022 04252022 04252022	Date 04/26/2022 04/26/2022 04/26/2022	162.00 Amount	52.00 45.00 65.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SEYMOUR ENGINEERING PLLC Account Number 001-094-603	222079	05/03/2022	04/26/2022	Invoice # 8420	Date 04/26/2022	P.O. Amount 75.00	75.00
001	SPARKLIGHT Account Number 001-161-698	222081	05/03/2022	04/27/2022	Invoice # 04162022	Date 04/23/2022	P.O. Amount 85.46	85.46
001	SPARKLIGHT Account Number 001-161-698	222082	05/03/2022	04/27/2022	Invoice # 04162022	Date 04/23/2022	P.O. Amount 85.46	85.46
001	SPARKLIGHT Account Number 001-161-698	222083	05/03/2022	04/27/2022	Invoice # 04162022	Date 04/23/2022	P.O. Amount 85.46	85.46
001	FUELMAN Account Number 001-090-525 001-100-525 001-161-525 001-170-525	222084	05/03/2022	04/27/2022	Invoice # NP62012298 NP62012298 NP62012298 NP62012298	Date 04/25/2022 04/25/2022 04/25/2022 04/25/2022	P.O. Amount 166.92 3,009.12 1,054.85 293.59	4,524.48
001	ALABAMA MEDIA GROUP Account Number 001-090-615 001-090-615 001-090-615	222096	05/03/2022	04/27/2022	Invoice # 0010305065 0010305070 0010305073	Date 04/17/2022 04/17/2022 04/17/2022	P.O. Amount 220762 220762 220762	53.28 17.88 18.00 17.40
001	ACTION PRINTING CENTER INC Account Number 001-100-500 001-100-620 001-100-620 001-094-500 001-094-500 001-170-500	222098	05/03/2022	04/27/2022	Invoice # 103067 102718 103073 103080 103080 103183	Date 04/12/2022 02/11/2022 04/20/2022 04/20/2022 04/20/2022 04/25/2022	P.O. Amount 220671 220476 220673 220719 220719 220754	828.00 63.00 516.50 47.00 71.50 71.50 58.50
001	MID SOUTH UNIFORM & SUPPLY INC Account Number 001-100-535 001-100-535	222099	05/03/2022	04/27/2022	Invoice # 627421 627421	Date 04/01/2022 04/01/2022	P.O. Amount 220384 220384	337.02 140.01 197.01
001	MS FIRE ACADEMY Account Number 001-161-681 001-161-681 001-161-681 001-161-681 001-161-681 001-161-681	222101	05/03/2022	04/27/2022	Invoice # 29443 29443 29443 29443 29443 29443	Date 04/27/2022 04/27/2022 04/27/2022 04/27/2022 04/27/2022 04/24/2022	P.O. Amount 220312 500.00 500.00 500.00 71.44 500.00	2,071.44

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BSN SPORTS LLC	222102	05/03/2022	04/27/2022			787.14	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-503	MJR LEAGUE BASES W/ANCHORS (3)	916446561	03/18/2022	220535		541.17	
	001-170-503	IN GROUND HOME PLATE (3)	916446561	03/18/2022	220535		245.97	
001	M & E FEED & SEED	222104	05/03/2022	04/27/2022			165.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-513	HAY BALES (17): EASTER EVENT	5599	03/31/2022	220658		165.75	
001	SOUTHERN PIPE & SUPPLY CO INC	222107	05/03/2022	04/27/2022			62.73	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-634	SXS TRUE UNION BALL VALVE (3)	6536410-00	04/04/2022	220690		62.73	
001	PASCAGOULA TIRE & SERVICE INC	222109	05/03/2022	04/27/2022			747.19	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	FIRESTONE TRANSFORCE AT2 (4)	103481	03/31/2022	220677		593.20	
	001-161-638	TIRE INSTALL PACKAGE-BASIC (4)	103481	03/31/2022	220677		20.00	
	001-161-638	WHEEL BALANCE WEIGHTS (4)	103481	03/31/2022	220677		12.00	
	001-161-638	WHEEL BALANCE LABOR (4)	103481	03/31/2022	220677		34.00	
	001-161-638	VALVE STEM (4)	103481	03/31/2022	220677		6.00	
	001-161-638	TIRE DISPOSAL FEE (4): R39	103481	03/31/2022	220677		12.00	
	001-161-638	THRUST ANGLE ALIGNMENT: R39	103480	03/31/2022	220678		69.99	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	222110	05/03/2022	04/27/2022			1,615.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-500	PERMANENT MARKERS 12/PK	3504673318	04/06/2022	220731		8.32	
	001-090-500	PAPER CLIPS 10/PK	3504673318	04/06/2022	220731		1.78	
	001-090-500	MANILLA FILE FOLDERS 100/BOX	3504673318	04/06/2022	220731		12.05	
	001-090-500	PRINTER INK 4/PK	3504673318	04/06/2022	220731		105.88	
	001-090-500	PRINTER INK	3504673318	04/06/2022	220731		23.99	
	001-090-500	FILE CABINET	3504673318	04/06/2022	220731		66.99	
	001-090-500	BUSINESS CARDS 250/BOX	3504741832	04/07/2022	220731		25.52	
	001-090-500	PRINTER INK 2/PK	3504741832	04/07/2022	220731		169.92	
	001-090-500	PRINTER INK	3504741833	04/07/2022	220731		285.98	
	001-040-500	BLK HIGH YIELD&CYAN INK 4/PK	3502100663	03/08/2022	220587		105.47	
	001-040-500	BLK HIGH YIELD TONER (2)	3502100663	03/08/2022	220587		189.98	
	001-040-500	REINFORCED FILE POCKET 10/BOX	3502100663	03/08/2022	220587		26.18	
	001-040-500	AIR DUSTER 6/PK	3502100663	03/08/2022	220587		27.49	
	001-040-500	BLK HIGH YIELD TONER	3502100663	03/08/2022	220587		148.87	
	001-040-500	MAGENTA HIGH YIELD INK	3502100663	03/08/2022	220587		30.54	
	001-040-500	BLK STANDARD YIELD TONER	3502100663	03/08/2022	220587		80.11	
	001-040-500	DAB N SEAL 4/PK	3502100663	03/08/2022	220587		6.15	
	001-040-500	BLK HIGH YIELD TONER (2)	3502100664	03/08/2022	220587		280.06	
	001-040-500	UNIVERSAL USB CABLE (2)	3502443483	03/12/2022	220587		20.68	
001	CUPIT SIGNS OF MISSISSIPPI INC	222111	05/03/2022	04/27/2022			143.94	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-634	METAL SIGN SPECTATOR RULES (6)	34273A	04/12/2022	220744		143.94	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GRAFIX SHOPPE	222114	05/03/2022	04/27/2022			342.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	DRIVER SIDE GRAPHIC: U #59	144228	04/12/2022	220742		309.00	
	001-100-570	SHIPPING AND HANDLING	144228	04/12/2022	220742		33.60	
001	WATCHGUARD VIDEO	222115	05/03/2022	04/27/2022			1,649.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	REPR VISTA BODY CAM (3)	ADVREP2255	03/28/2022	220088		1,350.00	
	001-100-639	VISTA BATTERY KIT W/FOAM (6)	ADVREP2255	03/28/2022	220088		270.00	
	001-100-639	VISTA SLIDE LATCH WIFI/V2 (6)	ADVREP2255	03/28/2022	220088		29.40	
001	R TEE HUT LLC	222117	05/03/2022	04/27/2022			210.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	PERFORMANCE SHORT NAVY (3)	001439	04/19/2022	220749		33.00	
	001-100-535	NAVY CREW TSHIRT (5)	001439	04/19/2022	220749		20.00	
	001-100-535	NAVY SWEATSHIRT (3)	001439	04/19/2022	220749		42.00	
	001-100-535	NAVY SWEATPANTS (3)	001439	04/19/2022	220749		45.00	
	001-100-535	WHITE CREW TSHIRT (5)	001439	04/19/2022	220749		35.00	
	001-100-535	NAVY CREW TSHIRT (5)	001439	04/19/2022	220749		35.00	
001	ATAC DEFENSE	222118	05/03/2022	04/27/2022			37,065.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-702	AR15 SEMI-AUTO RIFLE (38)	3543	03/16/2022	220285		37,065.20	
001	ECONOMY BOOTS SALES & SERVICE	222120	05/03/2022	04/27/2022			150.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	DUTY BOOTS : KYLE MCNEIL	12439	04/06/2022	220718		150.00	
001	AUDIOWAVE INC	222121	05/03/2022	04/27/2022			400.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	UPGRADE DOCKING STN: U #35	A54941	04/25/2022	220517		400.00	
001	SBM REPORTING LLC	222128	05/03/2022	04/28/2022			175.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-660	CSC HEARING: 04/14/22	MB1374	04/26/2022			175.00	
001	MITCHELL SIGNS INC	222129	05/03/2022	04/28/2022			3,250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-639	SERVICE CALL: DEP ON REPAIR	DP28884	04/27/2022			3,250.00	
FUND TOTAL	1 Claims	to	Checks	45 Total	122,704.86 Manual	Held	Total	122,704.86

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	AGJ SYSTEMS & NETWORKS INC	222026	05/03/2022	04/21/2022			858.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	003-450-704	MAY 2022: MS365 EXC (76)		95376	05/01/2022			380.00
	003-450-704	MAY 2022: MS365 BUS (28)		95376	05/01/2022			378.00
	003-450-704	APR 2022: LITIGATN HOLD (18)		95376	05/01/2022			46.80
	003-450-704	MAY 2022: LITIGATN HOLD (18)		95376	05/01/2022			54.00
003	FOSTERS A/C & HEATING INC	222103	05/03/2022	04/27/2022			11,538.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	003-450-698	CLEAN DUCTS: ADMIN SIDE		V55203	04/16/2022	220531		4,615.56
	003-450-698	CLEAN DUCTS: CODE SIDE		V55203	04/16/2022	220531		4,615.56
	003-450-698	CLEAN DUCTS: CHAMBERS		V55203	04/16/2022	220531		2,307.78
FUND TOTAL	3 Claims	to	Checks	2 Total	12,397.70	Manual	Held	Total 12,397.70

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	MICHAEL BAKER INTERNATIONAL Account Number 130-130-763	222065	05/03/2022	04/26/2022			27,409.41	
		Description		Invoice #	Date	P.O.	Amount	
		CONST ENG & INS: #8		1144784	04/15/2022			27,409.41
FUND TOTAL 130 Claims	to	Checks	1 Total	27,409.41	Manual	Held	Total	27,409.41

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	GALLS LLC	222097	05/03/2022	04/27/2022			323.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	SPEC OPS ENTRAM		020915397	04/13/2022	220752		323.10
156	MID SOUTH UNIFORM & SUPPLY INC	222100	05/03/2022	04/27/2022			4,517.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	SBA HARDWIRE ARMOR :DERBY		627241	03/29/2022	220383		705.00
	156-100-799	SBA HARDWIRE ARMOR :WILLIAMSON		627241	03/29/2022	220383		705.00
	156-100-799	SBA HARDWIRE ARMOR :HARTY		627241	03/29/2022	220383		705.00
	156-100-799	SBA HARDWIRE ARMOR :WILDMAN		627241	03/29/2022	220383		705.00
	156-100-799	SBA M2 CONCEALABLE CARRIER (4)		627241	03/29/2022	220383		357.32
	156-100-799	SBA SOFT TRAUMA PLATE (4)		627241	03/29/2022	220383		83.36
	156-100-799	SBA SACRAMENTO CARRIER (4)		627241	03/29/2022	220383		809.88
	156-100-799	FRONT ID PATCH (4)		627241	03/29/2022	220383		22.48
	156-100-799	BACK PATCH LEGACY POLICE (4)		627241	03/29/2022	220383		22.48
	156-100-799	VELCRO BACK OF EMBLEMS (4)		627241	03/29/2022	220383		8.00
	156-100-799	VELCRO BACK FOR ID PANEL (4)		627241	03/29/2022	220383		8.00
	156-100-799	VELCRO BACK OF EMBLEMS (8)		627241	03/29/2022	220383		16.00
	156-100-799	DOUBLE MAG CASE GLK 9/40 (4)		627241	03/29/2022	220383		159.80
	156-100-799	STANDARD HANDCUFF CASE (4)		627241	03/29/2022	220383		119.80
	156-100-799	BACK PATCH LEGACY (4)		627241	03/29/2022	220383		22.48
	156-100-799	BACK PATCH LEGACY POL GOLD (4)		627241	03/29/2022	220383		22.48
	156-100-799	FRONT ID PATCH (4)		627241	03/29/2022	220383		22.48
	156-100-799	FRONT ID PATCH GOLD (4)		627241	03/29/2022	220383		22.48
FUND TOTAL 156 Claims	to	Checks	2 Total	4,840.14	Manual	Held	Total	4,840.14

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	COASTAL PAINTING & GENERAL	222062	05/03/2022	04/26/2022			525.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-779	CO #2 REPL 3 LIGHTS, 1 DOOR		2629	04/21/2022			525.00
171	SHERWIN-WILLIAMS COMPANY	222105	05/03/2022	04/27/2022			1,535.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-779	DUR HOME SG EXTRA INTERIOR		9479-9	04/01/2022	220699		52.98
	171-176-779	SHIELD-CRETE WTR BASE EPOXY (8)		9210-8	03/24/2022	220583		823.12
	171-176-779	HYDRO CONCRETE SEALER (4)		9210-8	03/24/2022	220583		126.36
	171-176-779	35"X166' BUILDER PAPER (3)		9210-8	03/24/2022	220583		43.32
	171-176-779	PREP RITE PRE BLOCK PRIMER (10)		9210-8	03/24/2022	220583		272.90
	171-176-779	DURATION INTERIOR PAINT (5)		9210-8	03/24/2022	220583		259.90
	171-176-779	35"X166' BUILDER PAPER (3)		9211-6	03/24/2022	220583		-43.32
171	COASTAL PAINTING & GENERAL	222106	05/03/2022	04/27/2022			29,850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-779	PH 2 INTERIOR BATHHOUSE		2628	04/15/2022	220422		11,175.00
	171-176-779	WALKING BRIDGE W/ HANDRAILS		2631	04/22/2022	220420		18,675.00
171	HOME TOWN LUMBER & SUPPLY INC	222113	05/03/2022	04/27/2022			826.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-779	COMM ENTRY LEVER DOOR (2)		139930	04/20/2022	220773		109.98
	171-176-779	COMM 3068 EXT DOOR: BTHHOUSE		139267	03/31/2022	220641		716.25
171	ADVANCED MARBLE WORKS	222116	05/03/2022	04/27/2022			3,650.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-779	MARBLE: 3X3 SHWR STALL (2)		220592	04/14/2022	220592		3,650.00
	171-176-779	MARBLE: VNTY TOP W/SINKS (2)		220592	04/14/2022			
FUND TOTAL 171 Claims		to	Checks	5 Total	36,386.49	Manual	Held	Total 36,386.49

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC		222017 05/03/2022	04/19/2022			655.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE APR 2022		3863	04/15/2022			36.50
	176-170-699	SHOPPING CART		3863	04/15/2022			268.50
	176-170-699	WEB SITE MAINT 3/15/22-4/14/22		3863	04/15/2022			350.00
176	SPARKLIGHT		222056 05/03/2022	04/25/2022			246.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	MAY 2022 SSP: INET #132698937		04132022	04/20/2022			246.94
176	AT&T		222057 05/03/2022	04/25/2022			246.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	MONTHLY SERVICE		2284972244	04/14/2022			246.03
176	FOSTERS A/C & HEATING INC		222066 05/03/2022	04/26/2022			167.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-635	ESA PRECISION TUNE UP		P1101610	04/13/2022			167.50
176	SPARKLIGHT		222095 05/03/2022	04/27/2022			194.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	INSTALL FEE: SSP ATTN BLDG		04132022	04/20/2022			50.00
	176-170-699	MONTHLY SERVICE: #136075116		04132022	04/20/2022			144.25
176	MS MADE SOAP AND CANDLES LLC		222119 05/03/2022	04/27/2022			184.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	8 OZ BAR SOAP MAGNOLIA (4)		152	03/09/2022	220618		18.00
	176-170-541	6 OZ BAR SOAP PINE TAR		152	03/09/2022	220618		4.50
	176-170-541	MAGNOLIA CANDLE (2)		152	03/09/2022	220618		22.00
	176-170-541	SWEET COTTON CANDLE (2)		152	03/09/2022	220618		22.00
	176-170-541	FRESH LINEN CANDLE (2)		152	03/09/2022	220618		22.00
	176-170-541	POMEGRANATE CANDLE		152	03/09/2022	220618		11.00
	176-170-541	PEACH NECTAR CANDLE		152	03/09/2022	220618		11.00
	176-170-541	LEMON MERINGUE CANDLE		152	03/09/2022	220618		11.00
	176-170-541	8 OZ SOAP SUNNY BEACH		152	03/09/2022	220618		4.50
	176-170-541	8 OZ SOAP COCONUT LIME (2)		152	03/09/2022	220618		9.00
	176-170-541	POMEGRANATE 8 OZ SOAP(2)		152	03/09/2022	220618		9.00
	176-170-541	8 OZ JAP CHERRY BLOSSOM SOAP		152	03/09/2022	220618		4.50
	176-170-541	FRESH LINEN SOAP (2)		152	03/09/2022	220618		9.00
	176-170-541	SWT COTTON SHEA BUTTER SOAP(2)		152	03/09/2022	220618		9.00
	176-170-541	SWEET COTTON SEA SALT SOAP(2)		152	03/09/2022	220618		9.00
	176-170-541	SWEET COTTON BAR SOAP: (2)		152	03/09/2022	220618		9.00
176	J H WRIGHT & ASSOCIATES INC		222122 05/03/2022	04/27/2022			1,900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-702	KEEN GRINDER PUMP 2.5HP: SSP		441872	04/21/2022	220774		1,850.00
	176-170-702	CAP KIT FOR ABOVE PUMP: SSP		441872	04/21/2022	220774		50.00
FUND TOTAL 176 Claims		to	Checks	7 Total	3,594.22	Manual	Held	Total 3,594.22

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	JE TALLEY CONSTRUCTION INC Account Number 304-510-778	222074	05/03/2022	04/26/2022			435,583.04	
		Description PH 1 SITEWORK		Invoice # 11	Date 04/26/2022	P.O.	Amount	435,583.04
FUND TOTAL 304 Claims	to	Checks	1 Total	435,583.04	Manual	Held	Total	435,583.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
305	THE PEOPLES BANK	222130	05/03/2022	04/28/2022			1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	305-680-803	ANNUAL TRUSTEE ADMIN FEE		1613	04/26/2021			1,000.00
FUND TOTAL 305 Claims	to	Checks	1 Total	1,000.00	Manual	Held	Total	1,000.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
307	STARKS CONTRACTING COMPANY INC Account Number 307-300-779	222064	05/03/2022	04/26/2022			154,591.70	
	Description CONSTRUCTION 93%			Invoice # 8	Date 04/22/2022	P.O.	Amount	154,591.70
FUND TOTAL 307 Claims	to	Checks	1 Total	154,591.70	Manual	Held	Total	154,591.70

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC Account Number 355-723-763	222063	05/03/2022	04/26/2022			20,930.00	
		Description BID PHASE: TRMNT PLANT		Invoice # 39128	Date 04/05/2022	P.O.	Amount 20,930.00	
FUND TOTAL 355 Claims	to	Checks	1 Total	20,930.00	Manual	Held	Total	20,930.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
360	SEYMOUR ENGINEERING PLLC	222077	05/03/2022	04/26/2022			20,063.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	360-726-787	CONSTRUCTION ADMIN 90%		8423	04/26/2022		5,763.00	
	360-726-787	RESIDENT PROJ REP 90%		8423	04/26/2022		14,300.00	
360	DNA UNDERGROUND LLC	222080	05/03/2022	04/26/2022			84,277.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	360-726-768	CONSTRUCTION 93.5%		11	04/26/2022		84,277.06	
FUND TOTAL 360 Claims	to	Checks	2 Total	104,340.06	Manual	Held	Total	104,340.06

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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	222076	05/03/2022	04/26/2022	Invoice # 8421	Date 04/26/2022	22,466.50 Amount	22,466.50
FUND TOTAL 361 Claims		to	Checks	1 Total	22,466.50 Manual	Held	Total	22,466.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	222009	05/03/2022	04/19/2022			65.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	04/06/2022			65.54
400	ANSER	222012	05/03/2022	04/19/2022			521.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE: 4/13/22-5/10/22		277-041322	04/13/2022			450.00
	400-650-698	519 AGENT MNTS: 3/16-4/12/22		277-041322	04/13/2022			71.93
400	RJ YOUNG COMPANY LLC	222015	05/03/2022	04/19/2022			253.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	GSI100-01 RENTAL FEE		INV4730633	04/13/2022			166.49
	400-650-698	IMC4500 USAGE:B/W		INV4730633	04/13/2022			12.37
	400-650-698	IMC4500 USAGE:COLOR		INV4730633	04/13/2022			74.60
400	SOUTHERN LINC	222016	05/03/2022	04/19/2022			86.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	APR 2022 SERV CHGS		30418	04/01/2022			80.00
	400-650-698	TAXES/FEES		30418	04/01/2022			6.56
400	FUELMAN	222019	05/03/2022	04/19/2022			187.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP61983322	04/18/2022			187.75
400	COG DEPOSITORY ACCOUNT	222023	05/03/2022	04/20/2022			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		04112022	04/11/2022			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		04112022	04/11/2022			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		04112022	04/11/2022			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		04112022	04/11/2022			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		04112022	04/11/2022			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		04112022	04/11/2022			9,665.99
400	2018-2019 BOND DEBT SERVICE FUND	222033	05/03/2022	04/21/2022			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	MAY 2022: 2018 BOND DS		05012022	05/01/2022			24,000.00
400	2018-2019 BOND DEBT SERVICE FUND	222034	05/03/2022	04/21/2022			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	MAY 2022: 2019 BOND DS		05012022	05/01/2022			32,000.00
400	AT&T	222067	05/03/2022	04/26/2022			136.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	04/14/2022			136.25
400	HENZE ENTERPRISES INC	222071	05/03/2022	04/26/2022			2,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	RAP: 50 TONS		31074	04/12/2022			2,000.00

Docket of Claims
Release date from 05/03/2022 thru 05/03/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SEYMOUR ENGINEERING PLLC	222075	05/03/2022	04/26/2022			5,600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-603	MDOT PERMIT: HEADSTART PROJ		8422	04/26/2022			2,600.00
	400-651-603	ENG DESIGN: HEADSTART PROJ		8422	04/26/2022			3,000.00
400	SEYMOUR ENGINEERING PLLC	222078	05/03/2022	04/26/2022			6,522.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	TAMPICA: TOPO SURVEY, DESIGN		8420	04/26/2022			3,660.00
	400-650-603	WOODVILLE: TOPO SURVEY		8420	04/26/2022			1,125.00
	400-650-603	HONDURAS LS FENCE		8420	04/26/2022			1,527.50
	400-650-603	MISC COST ESTIMATES		8420	04/26/2022			210.00
400	FUELMAN	222085	05/03/2022	04/27/2022			210.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP62012298	04/25/2022			210.16
400	SINGING RIVER ELECTRIC COOPERATIVE	222086	05/03/2022	04/27/2022			2,494.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		04152022	04/22/2022			1,127.08
	400-651-631	LIFT STATIONS 28779		04152022	04/22/2022			92.80
	400-651-631	LIFT STATIONS 20688		04122022	04/20/2022			206.52
	400-651-631	SCHOONER WELL 20688		04122022	04/20/2022			1,068.30
400	HUEY P STOCKSTILL LLC	222093	05/03/2022	04/27/2022			271.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	ASPHALT: 3.02 TONS		46139	04/08/2022			271.80
400	SPARKLIGHT	222094	05/03/2022	04/27/2022			91.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	MAY 2022: #107663106		04162022	04/23/2022			91.88
400	SOUTHERN PIPE & SUPPLY CO INC	222108	05/03/2022	04/27/2022			3,310.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	FULL CIRCLE 1 X 6 (6)		6193315-00	04/07/2022	220323		194.64
	400-651-581	FULL CIRCLE 1 X 6 CTS (6)		6193315-00	04/07/2022	220323		194.58
	400-651-581	1SCH40 PVC FEM ADPT (12)		6193315-00	04/07/2022	220323		5.76
	400-651-581	3/4 TEE (12)		6193315-00	04/07/2022	220323		512.64
	400-651-581	3/4 CTS X 1 PVC CPLG (12)		6193315-00	04/07/2022	220323		512.40
	400-651-581	8 HYMAX (2)		6193315-00	04/07/2022	220323		613.76
	400-651-581	1 CTS X 1 PVC CPLG (12)		6193315-00	04/07/2022	220323		529.20
	400-651-581	DISCHARGE TUBE (2)		6542334-00	04/08/2022	220738		87.08
	400-651-683	RAM-NECK (4)		6520290-00	04/14/2022	220697		660.00
400	G & O SUPPLY CO, INC	222112	05/03/2022	04/27/2022			377.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	18" CAST IRON GRATE: EBBTIDE		G14665	04/13/2022	220739		188.67
	400-651-683	18" CAST IRON GRATE: SEACREST		G14665	04/13/2022	220739		188.67

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT Account Number 400-000-104	222131	05/03/2022	04/28/2022			143,856.71	
		Description MAR 2022 GARBAGE PMTS		Invoice # 03312022	Date 03/31/2022	P.O.	Amount 143,856.71	
FUND TOTAL 400 Claims	to	Checks	19 Total	265,413.75	Manual	Held	Total	265,413.75

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	45 Total	122,704.86 Manual	Held	Total	122,704.86
FUND 3 Claims	to	Checks	2 Total	12,397.70 Manual	Held	Total	12,397.70
FUND 130 Claims	to	Checks	1 Total	27,409.41 Manual	Held	Total	27,409.41
FUND 156 Claims	to	Checks	2 Total	4,840.14 Manual	Held	Total	4,840.14
FUND 171 Claims	to	Checks	5 Total	36,386.49 Manual	Held	Total	36,386.49
FUND 176 Claims	to	Checks	7 Total	3,594.22 Manual	Held	Total	3,594.22
FUND 304 Claims	to	Checks	1 Total	435,583.04 Manual	Held	Total	435,583.04
FUND 305 Claims	to	Checks	1 Total	1,000.00 Manual	Held	Total	1,000.00
FUND 307 Claims	to	Checks	1 Total	154,591.70 Manual	Held	Total	154,591.70
FUND 355 Claims	to	Checks	1 Total	20,930.00 Manual	Held	Total	20,930.00
FUND 360 Claims	to	Checks	2 Total	104,340.06 Manual	Held	Total	104,340.06
FUND 361 Claims	to	Checks	1 Total	22,466.50 Manual	Held	Total	22,466.50
FUND 400 Claims	to	Checks	19 Total	265,413.75 Manual	Held	Total	265,413.75
Total for all Funds			Checks	88 Total	1,211,657.87 Manual	Held	Total 1,211,657.87

Councilman Gollott made the motion to approve Consent Agenda Items 1-6, as presented. Councilman Colledge seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 077-2022

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

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 3, 2022.

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

ORDER NUMBER 078-2022

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 April 19, 2022 are hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 3, 2022.

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

RESOLUTION NUMBER 159-2022

WHEREAS, Community Organization for Responsible Engagement (CORE) will host its annual Community Juneteenth Celebration at George Martin City Park on June 18, 2022 from 8:00am – dusk at Pavilion B and 12:00pm – dusk at Pavilion A; and

WHEREAS, CORE has requested that the City waive the pavilion rental fee for pavilions A and B in the amount of \$200.00 that will cover all time periods for each pavilion; and

WHEREAS, the Mayor and Members of the Council have determined that CORE is tax exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code; and

WHEREAS, the governing authority of any municipality, in its discretion, may expend municipal funds to match any state, federal or private funding for any program administered by the State of Mississippi, the United States government or any nonprofit organization that is exempt under USCA 501(c)(3); and

WHEREAS, CORE has received more than the total amount waived by the City (\$200.00) in the form of federal, state or private funding which will be used for this event;

BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request by Community Organization for Responsible Engagement (CORE) to waive the pavilion rental fee for both pavilions A and B in the amount of \$200.00 for the Community Juneteenth Celebration to be held at the George Martin City on June 18, 2022 from 8:00am until dusk 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 Gollott**, seconded by **Councilman Colledge**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 3, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 04/21/2022
Subject: Request to waive rental fees at George Martin City Park for Pavilion A & B for Community Organization for Responsible Engagement (CORE) Community Juneteenth Celebration

REQUEST:

The Community Organization for Responsible Engagement (CORE) requests City Council to waive the \$200 pavilion rental fee required for the Community Juneteenth Celebration to be held at George Martin City Park on June 18, 2022 from 8:00 a.m. – to dusk at Pavilion B and 12:00- dusk at Pavilion A.

BACKGROUND:

CORE is a community organization responsible for engaging youth and young adults in the Jackson County area through community service, education, and information. CORE is a 501c3 organization and has held free community events throughout The City of Gautier in the past.

CORE would like to host its annual Community Juneteenth Celebration at George Martin City Park on June 18, 2022 from 8:00 a.m. – to dusk. The City currently reserves the pavilions in the following time slots: 8-12, 12-4, and 4-8. The request to waive rental fee will cover all time periods for pavilion A&B.

DISCUSSION:

The City recognizes events, such as the Community Juneteenth Celebration, as it promotes a sense of unity and pride within the community. Furthermore, activities such as this help keep our youth and residents inside our beautiful city and help promote the resources available at George Martin City Park.

RECOMMENDATION:

The Recreation Department has determined that it is in the best interest of the City to waive all associated fees, as this event is an economic tool that brings into favorable notice the opportunities, possibilities, and resources of the City of Gautier.

City Council may:

1. Approve the fee waivers for the Community Juneteenth Celebration as requested; or
2. Not approve to waive fees for the Community Juneteenth Celebration as requested.

ATTACHMENTS:

1. Special Event Application 2022



CITY OF GAUTIER APPLICATION FOR SPECIAL EVENT PERMIT

Submit This Form to the City Clerk Office at least _____ days prior to requested event.

(Please print or type all information below)

Event Information:

Date of Event 6-18-2022 Day or Week Saturday Starting Time 1 AM/PM
Ending Time: 4 AM/PM Proposed Location of the Event: George Martin City Park
Describe the type of event to be conducted: Community event Entertainment, free food, vendors, et

Reason for Event, Demonstration or March: June 18th celebration

* Seeking all fees be waived for pavilions

If Event includes a city property or streets, give proposed route:

(Street)

(Direction Turn)

(Street)

1. N/A
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: CORE Phone: (228) 249-9586

Address: P.O. Box 141

City Gautier State MS Zip 39553

Type of Organization: Non profit Profit: _____ Non-Profit Federal ID# 85-0554274
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: Rashawn Harris Phone (Home): (228) 218-3469

Address: 831 Cedar Lake Rd Phone (Work): _____

City: Biloxi State: MS Zip Code: 39532

Position with Organization: Co-founder / VP

Individual(s) Responsible for keeping order and maintenance:

Name: Rashawn Harris Phone (H): (228) 218-3469 (W) ()

Name: April Harris Phone (W): (228) 249-9586 (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 _____ Bag Meters _____ Other
____ Set Up Barricades _____ Trash Receptacles/Bag _____

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: [Signature] Date: 4-12-2022

FOR OFFICE USE ONLY

Date Rec'd: _____ Received By: _____

Event has been: _____ Disapproved: _____

Approved: _____ Approval/Disapproval Authority

Date: _____

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

RESOLUTION NUMBER 160-2022

RESOLUTION AUTHORIZING THE INTENT TO PARTICIPATE IN THE 2022 UPDATE OF THE DISTRICT NINE (9) REGIONAL HAZARD MITIGATION PLAN, AND TO APPOINT PLANNING DIRECTOR, SCOTT ANKERSON, AS THE CITY OF GAUTIER'S DESIGNEE FOR THE MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

WHEREAS, the City of Gautier is vulnerable to an array of natural hazards that can cause loss of life and damages to public and private property; and

WHEREAS, the City of Gautier desires to seek ways to mitigate situations that may aggravate such circumstances; and

WHEREAS, the development and implementation of a hazard mitigation plan can result in actions that reduce the long-term risk to life and property from natural hazards; and

WHEREAS, it is the intent of the Mayor and Council of the City of Gautier to protect its citizens and property from the effects of natural hazards by preparing and maintaining a local hazard mitigation plan; and

WHEREAS, this participation is limited in allowing City employee(s) to attend the meetings with District 9 Representatives and others to gather requested information pertaining to the City of Gautier for inclusion; and

WHEREAS, it is also the intent of the Mayor and Council of the City of Gautier to fulfill its obligation under Section 322: Mitigation Planning, of the Robert T. Stafford Disaster Relief and Emergency Assistance Act to remain eligible to receive state and federal assistance in the event of a declared disaster affecting the City of Gautier; and

WHEREAS, the City of Gautier, in coordination with 22 jurisdictions participating, the cost would be \$364.00 per jurisdiction (10% cost share); and

WHEREAS, the total amount for the contractor to update this plan is \$79,991.94.

WHEREAS, the Federal Share is 90% of the cost and the local government is 10% of the cost (\$7,999.19) to get the plan updated; and

WHEREAS, the Mississippi Emergency Management Agency and the Federal Emergency Management Agency have reviewed the MEMA District 9 Regional Hazard Mitigation Plan for legislative compliance and have approved the plan pending the completion of local adoption procedures;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Gautier that:

1. The City of Gautier hereby declares its intent to participate in the 2022 update of the district nine (9) regional hazard mitigation plan

2. The City of Gautier hereby appoints Planning Director, Scott Ankerson, as the City's designee for the Multi-Jurisdictional Hazard Mitigation Plan; and
3. The City of Gautier agrees to take such other official action as may be reasonably necessary to carry out the proposed actions of the Plan.

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

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

NAYS: None

Adopted on May 3, 2022.

Mayor

ATTEST:

City Clerk

**CITY OF GAUTIER
MEMORANDUM**

To: City Council

From: Paula Yancey, City Manager

Date: April 19, 2022

Subject: Resolution approving the City of Gautier to participate in the 2022 update of the District Nine (9) Regional Hazard Mitigation Plan and appoint Planning Director, Scott Ankerson, as the City's designee to represent the City in all matters pertaining to the development of the District Nine (9) Regional Hazard Mitigation Plan

REQUEST:

The City Manager requests to approve the Resolution for the City of Gautier to participate in the development of the District Nine (9) Regional Hazard Mitigation Plan and appoint Scott Ankerson as the City's designee to represent the City in all matters pertaining to the development.

BACKGROUND:

This Resolution is a follow up on the participation and designated representative letters previously sent out in 2017.

DISCUSSION:

This participation is limited to allowing City employee(s) to attend meetings with District 9 representatives and others to gather requested information pertaining to the City of Gautier for inclusion. The notice of intent to award has gone out to the proposed contractor for acceptance. Based on that notice, with 22 jurisdictions participating, the cost would be \$364.00 per jurisdiction (10% cost share). The total amount for the contractor to update this plan is \$79,991.94. The Federal Share is 90% of the cost and the local government is 10% of the cost (\$7,999.19) to get the plan updated. That 10% is divided among 22 jurisdictions, who all participated in the previous plan update in 2017. The 10% goes to pay the contractor to update the plan, along with the 90%.

RECOMMENDATION:

The City Manager recommends that the City Council approve the resolution for the City of Gautier to participate in the 2022 update of the District Nine (9) Regional Hazard Mitigation Plan and appoint Scott Ankerson as the City's designee to participate Multi-Jurisdictional in the District 9 Regional Hazard Mitigation Plan.



**INTENT TO PARTICIPATE IN THE 2022 UPDATE OF THE DISTRICT 9
REGIONAL HAZARD MITIGATION PLAN.**

We, the City of _____ do hereby resolve to participate in the development of the District Nine (9) Regional Hazard Mitigation Plan. This participation is limited to allowing City employee(s) to attend meetings with District 9 representatives and others to gather requested information pertaining to the City of _____ for inclusion into the plan. There is a 10% local government cost share, to be apportioned in whatever manner the local government sees fit.

IN WITNESS WHEREOF, We have subscribed our signature this, the ____ day of _____, 2022

Mayor

City of _____



DESIGNATED REPRESENTATIVE

We, the City of _____ do hereby designate _____ to represent the City in all matters pertaining to the development of the District Nine (9) Regional Hazard Mitigation Plan.

IN WITNESS WHEREOF, We have subscribed our signature this, the ____ day of _____, 2022

Mayor _____

City of _____

Designated Rep. phone# and email address: _____

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

ORDER NUMBER 079-2022

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 May 2022 in the amount of \$20,043.29 is hereby approved.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 3, 2022.

	MAY 2022 UTILITY ADJUSTMENTS							
	THESE FOLLOW POLICY/ RECOMMEND APPROVAL							
		100	400	195	130	800		REASON FOR
	ACCT #	WATER	SEWER	L/C	CAPACITY	TAX	ADJ	ADJUSTMENT
	003-00701-000	135.64	225.32	35.00			395.96	Under Sink
	003-27301-000	99.66	150.40	70.00			320.06	Pipe Busted
	011-09701-000		216.65				216.65	Pool Fill
	013-28301-007	82.54	203.12	105.00			390.66	Line in Yard
	013-71301-002	44.43	86.70	70.00			201.13	Under Sink
	025-26701-000		130.98				130.98	Pool Fill
	027-15001-001	676.22	1,331.98	35.00	400.00	77.79	2,520.99	Line in Yard
	029-12101-002	140.00	159.98	35.00			334.98	Theft
	035-14051-000	599.21	1,463.32	70.00	650.00	92.34	2,874.87	Line in Yard
	039-09801-000	58.08	159.28	35.00			252.36	Pipe Busted
	041-13301-002	65.34	128.29	35.00			228.63	Hot Water Heater
	056-02571-001		119.51				119.51	Pool Fill
	056-02641-001	149.78	321.72				471.50	Line in Yard
	056-05801-000		140.32	70.00			210.32	Pool Fill
	062-25001-000	76.16	249.99		250.00	22.83	598.98	Pipe Busted
	062-31961-004	174.00	398.32	70.00	200.00	31.08	873.40	Pipe Busted
	065-00101-000	169.45	303.59	70.00	200.00	30.76	773.80	Pipe Busted
	065-11401-001	476.22	1,483.16	105.00	600.00	82.69	2,747.07	A list of Items
	071-10001-000	426.82	901.69	210.00			1,538.51	Pipe Busted
	080-23501-000	136.67	250.59	70.00			457.26	Line in Yard
	080-25801-005	120.70	227.19	105.00			452.89	Under Sink
	083-02101-000	117.31	273.62	70.00			460.93	Line in Yard
	086-05401-000	118.93	199.15	70.00			388.08	Pipe Busted
	089-12601-003	175.23	196.47	70.00			441.70	Line in Yard
	090-03401-007	70.29	142.17	70.00			282.46	Pipe Busted
	090-14201-008		65.21	105.00			170.21	Line in Yard
	095-04501-002		125.07	35.00			160.07	Line in Yard
	095-04601-003		34.96				34.96	Pipe Busted
	101-05801-004		116.18	140.00			256.18	Valve on Tub
	102-05501-009	29.04	32.56				61.60	Theft
	103-23401-001		167.70				167.70	Pool Fill
	116-33401-001		78.44	140.00			218.44	Valve on Tub
	125-25101-002	38.28	58.09				96.37	Pipe Busted
	139-42301-002		68.85	70.00			138.85	Under Sink
	139-48851-000	322.83	627.40	105.00			1,055.23	Under Sink
	TOTAL	4,502.83	10,837.97	2,065.00	2,300.00	337.49	20,043.29	
	COMPLETED							

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

ORDER NUMBER 080-2022

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

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

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

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

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

NAYS: **None**

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 May 3, 2022.

Business Name	Business Address	Business Description
River Oaks Restaurant	900 Hickory Hill Dr Gautier MS 39553	Restaurant & Bar

56

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

ORDER NUMBER 081-2022

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting May 3, 2022.

MAR 2022 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$6,976,234.14
HB1 Modernization Act Funds	Depository Account	002-000-001	\$673,534.79
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$1,978,126.60
MDAH School House Grant	Depository Account	030-000-001	\$1,783.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$404,504.77
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	\$11,644.15
Shepard State Park Fund	Depository Account	176-000-001	\$89,229.10
USDA NRCS EWP Program	Depository Account	300-000-001	(\$88,918.95)
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	\$199,746.58
Town Center Retail Dev Complex	Depository Account	309-000-001	(\$1,333.11)
Solid Waste Fund	Depository Account	404-000-001	\$107,333.76
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$10,637,074.19
General Depository Reconciled Cash Balance			\$10,637,074.19

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	(\$792,182.74)
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	(\$44,933.00)
Water & Sewer Utility	Enterprise Account	400-000-002	\$3,072,623.04
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			\$2,283,069.82
Enterprise Reconciled Cash Balance			\$2,278,595.47

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$1,923,245.88
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$342,124.62
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$723,095.75
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$40,483.57
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$40,483.57
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	\$0.00
SB 2948 Town Commons Funding	Restricted Fund	304-000-005	\$1,000,635.23
SB 2971 Amphitheater-Museum	Restricted Fund	304-000-006	\$2,001,027.17
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$1,423,532.44
S2019 MPI GO Bond DS Fund	Restricted Fund	305-000-007	\$108,655.02
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$0.80
HB1730 Land Purchase Fund	Restricted Fund	309-000-004	\$0.00
W&S Bond S2018-S2019: Construction	Bond Fund	Funds 351-358	\$5,103,263.78
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$166,120.89
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$254,415.66
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$886,775.56
Total Bond & Restricted Reconciled Cash Balances			\$14,013,859.94

**MAR 2022
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2022	MAR 2022	Balance	50.00% % to date
General Fund Revenues	11,270,179.00	7,159,495.46	4,110,683.54	63.5%
Expenditures:				
001 Legislative	273,705.00	123,080.35	150,624.65	44.9%
010 City Court	348,579.00	154,222.01	194,356.99	44.2%
021 City Manager	328,300.00	115,763.39	212,536.61	35.2%
022 Human Resources	79,170.00	36,729.95	42,440.05	46.3%
040 City Clerk	548,011.00	263,175.64	284,835.36	48.0%
060 City Attorney	180,000.00	78,493.06	101,506.94	43.6%
090 Economic Dev - Planning	516,191.00	258,008.48	258,182.52	49.9%
092 Building & General Expenses	672,200.00	417,049.03	255,150.97	62.0%
094 Grants & Project Admin	232,305.00	91,636.31	140,668.69	39.4%
100 Police	4,041,218.00	1,799,088.29	2,242,129.71	44.5%
161 Fire	2,758,895.00	1,394,070.35	1,364,824.65	50.5%
170 Recreation	868,286.00	346,663.72	521,622.28	39.9%
201 PW: Streets	445,000.00	141,873.23	303,126.77	31.8%
205 PW: Maintenance	334,074.00	134,056.81	200,017.19	40.1%
680 Debt Service	87,454.00	87,453.55	0.45	100.0%
900 Interfund Transfers	809,552.00	348,767.00	460,785.00	43.0%
General Fund Expenditures	12,522,940.00	5,790,131.17	6,732,808.83	46.2%
<i>Total Operating Expenditures</i>	11,211,405.00	5,244,710.01	5,966,694.99	
<i>Total Capital Outlay Expenditures</i>	286,446.00	71,521.28	214,924.72	
<i>Total Debt Service</i>	215,537.00	125,132.88	90,404.12	
<i>Total Transfers Out</i>	809,552.00	348,767.00	460,785.00	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	12,522,940.00	5,790,131.17	6,732,808.83	
<i>Personnel</i>	8,458,913.00	4,181,575.83	4,277,337.17	
<i>Supplies</i>	663,712.00	209,884.15	453,827.85	
<i>Other Services</i>	2,088,780.00	853,250.03	1,235,529.97	
<i>Capital Outlay</i>	286,446.00	71,521.28	214,924.72	
<i>Debt Service</i>	215,537.00	125,132.88	90,404.12	
<i>Interfund Transfers for DS</i>	809,552.00	348,767.00	460,785.00	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	12,522,940.00	5,790,131.17	6,732,808.83	

**MAR 2022
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2022	As of MAR 2022	Balance	50.00% % to date
002 HB1 Modernization Funds				
Revenues	645,000.00	423,043.13	221,956.87	65.5%
Expenditures	1,075,492.00	180,000.00	895,492.00	16.7%
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	2,272,838.61	0.00	2,272,838.61	
Expenditures	4,545,677.23	294,712.02	4,250,965.21	6.4%
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	401,430.23	6,041,096.77	6.2%
Expenditures	8,496,100.68	529,518.84	7,966,581.84	6.2%
156 SE MS METRO TASK FORCE				
Revenues	0.00	0.00	0.00	
Expenditures	264,240.00	52,749.59	211,490.41	19.9%
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	101,626.62	23,655.38	81.1%
Expenditures	125,282.00	93,099.94	32,182.06	74.3%
176 Shepard State Park				
Revenues	246,200.00	86,957.79	159,242.21	35.3%
Expenditures	276,511.00	77,812.39	198,698.61	28.1%
250 2018 W&S Bond Debt Service				
Revenues	288,796.00	144,150.19	144,645.81	49.9%
Expenditures	284,494.00	67,246.88	217,247.12	23.6%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,672.00	10,325.63	346.37	96.7%
Expenditures	646.00	0.00	646.00	

**MAR 2022
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2022	As of MAR 2022	Balance	50.00% % to date
252 2019 W&S Bond Debt Service				
Revenues	385,096.00	192,107.15	192,988.85	49.8%
Expenditures	378,707.00	298,600.00	80,107.00	78.8%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,782.00	10,429.47	352.53	96.7%
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	411,994.47	308,416.35	57.1%
304 Town Commons Park Project				
Revenues	2,235,860.98	3,104,361.78	(868,500.80)	138.8%
Expenditures	3,853,665.11	577,698.74	3,275,966.37	14.9%
305 S2019 MPI GO Bond Construction Fund				
Revenues	296,582.00	297,697.30	(1,115.30)	100.3%
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	742,705.50	789,669.20	48.4%
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	37,816.58	(8,721.97)	129.9%
Expenditures	5,248,705.81	146,520.20	5,102,185.61	2.7%
358 2019 Bond General Construction/Admin				
Revenues	0.00	0.00	0.00	
Expenditures	5,230.00	5,154.97	75.03	98.5%

**MAR 2022
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2022	As of MAR 2022	Balance	50.00% % 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	1,052,984.64	393,900.61	72.7%
361 GV-ROBERTSDALE SEWER IMPS				
Revenues	2,668,265.00	117,266.00	2,550,999.00	4.3%
Expenditures	2,654,565.00	103,839.26	2,550,725.74	3.9%
404 Solid Waste Fund				
Revenues	1,586,340.00	791,248.35	795,091.65	49.8%
Expenditures	1,592,850.00	771,992.36	820,857.64	48.4%
421 MSB - Water Ionization Plant				
Expenditures	47,562.52	0.00	47,562.52	
497 DSR Fund: 2013 SO Bond				
Revenues	40.00	21.42	18.58	53.5%
Expenditures	95.00	0.00	95.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	450.00	240.90	209.10	53.5%
Expenditures	827.00	0.00	827.00	

**MAR 2022
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2022	MAR 2022	Balance	50.00% % to date
Utility Fund Revenues	9,095,000.00	4,515,738.41	4,579,261.59	49.6%
Administration	3,115,028.00	1,526,596.48	1,588,431.52	49.0%
Water & Sewer O & M	3,784,423.00	1,630,525.46	2,153,897.54	43.0%
Debt Service	1,065,221.00	436,489.41	628,731.59	40.9%
Transfers	1,472,000.00	746,000.00	726,000.00	50.6%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	9,636,672.00	4,339,611.35	5,297,060.65	45.0%
<i>Total Operating Expenditures</i>	<i>6,699,451.00</i>	<i>3,134,320.95</i>	<i>3,565,130.05</i>	
<i>Total Capital Outlay Expenditures</i>	<i>200,000.00</i>	<i>22,800.99</i>	<i>177,199.01</i>	
<i>Total Debt Service</i>	<i>1,065,221.00</i>	<i>436,489.41</i>	<i>628,731.59</i>	
<i>Total Interfund Transfers</i>	<i>1,472,000.00</i>	<i>746,000.00</i>	<i>726,000.00</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>4,339,611.35</i>	<i>5,297,060.65</i>	
 <i>Personnel</i>	 <i>578,939.00</i>	 <i>294,280.73</i>	 <i>284,658.27</i>	
<i>Supplies</i>	<i>296,000.00</i>	<i>84,477.54</i>	<i>211,522.46</i>	
<i>Other Services</i>	<i>5,824,512.00</i>	<i>2,755,562.68</i>	<i>3,068,949.32</i>	
<i>Capital Outlay</i>	<i>200,000.00</i>	<i>22,800.99</i>	<i>177,199.01</i>	
<i>Debt Service</i>	<i>1,065,221.00</i>	<i>436,489.41</i>	<i>628,731.59</i>	
<i>Interfund Transfers</i>	<i>1,472,000.00</i>	<i>746,000.00</i>	<i>726,000.00</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>4,339,611.35</i>	<i>5,297,060.65</i>	

During Council Comments, Councilman George made the motion to appoint Dorothy Shaw to the Civil Service Commission. Councilman Colledge seconded the motion. The vote was carried unanimously.

Councilman Jackson made the motion to recess until May 17, 2022 at 6:30pm. Councilman George 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 May 17, 2022.

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

Council Meeting:

May 17, 2022

Title:

Authorization requested to purchase a 2008 Ford F250 Pickup truck for \$10.00 from the Jackson County Board of Supervisors

Introduced by:

Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Authorization requested to purchase a 2008 Ford F250 Pickup Truck (serial number 1FTNF20588ED63284) for \$10.00 from the Jackson County Board of Supervisors.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Vaughan	☐	Colledge	☐	George	☐	Jackson	☐	Gollott	☐	Anderson	☐	Elbin	☐
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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, Jackson County owns a 2008 Ford F250 Pickup Truck (serial number 1FTNF20588ED63284), for which it no longer has any use; and

WHEREAS, the Jackson County Road 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 Jackson County for \$10.00; and

WHEREAS, pursuant to Miss. Code Ann. Section 31-7-13(m)(iv), Jackson County may sell these items to the City of Gautier for an amount below fair market value so long as the sale is in the best interests of the taxpayers of the State of Mississippi; and

WHEREAS, the Mayor and Council Members hereby find that this purchase would be in the best interests of the City and the taxpayers of the State of Mississippi;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the purchase of a 2008 Ford F250 Pickup truck from Jackson County is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 17, 2022.

MODE:F ACTION:

INVENTORY MASTER RECORD

[AID10000]

01	ICN	050983	04	Status	NEW	New Item
02	Inventoried	03/28/2008	05	Class	01	Transportation Equipment
03	Acquired	03/28/2008	06	Type	TKPK	Pickup Truck
07	Purchase Order	072048	08	Cost	16,714.00	09 Hand Receipt
10	For Division	305	Road Department	Central		
11	Vendor Name	ESTABROOK MOTOR CO., INC.				
12	Manufacturer	FORD				
13	Serial Number	1FTNF20588ED63284				
14	Model Number	F250 SUPER DUTY				
15	Year Built	2008				
[Description of Item]			[Installed]			20 Location
16	PICK UP		18			21 Vehicles
[Division Where Installed]			[Replace]			22 Disposals
17	305	Road Department Central	19			23 ICN-Items
						24 Inv Control

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:

May 17, 2022

Title:

Receive April 2022 Privilege License Report

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive April 2022 Privilege License Report

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2022

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 17, 2022.

		City of Gautier		
		Business Registry		
		Apr-22		
ACCOUNT#	LICENSE #	BUSINESS NAME/OWNER	AMOUNT	STATUS
414	2023-04-0007709	J.B. Morgan, Jr.	\$20.00	Current
1539	2023-04-0007710	Quality Coin Laundry	\$20.00	Current
1537	2023-04-0007711	I Stop Pawn	\$500.00	Current
435	2023-04-0007715	Waste Oil Collectors, Inc.	\$30.00	Current
397	2023-04-0007716	Dr. Edward R. Cohen, Podiatry	\$30.00	Current
403	2023-04-0007717	Foster A/C & Heating	\$150.00	Current
395	2023-04-0007719	Coastal Painting	\$30.00	Current
1425	2023-04-0007720	Domino's Pizza	\$30.00	Current
1471	2023-04-0007721	Padgett Brothers Janitorial	\$20.00	Current
409	2023-04-0007722	Hickory Resort Association	\$30.00	Current
1698	2023-03-0007725	Cash Cloud, Inc.	\$27.00	Delinquent
1066	2023-04-0007723	Shane's Title Loans	\$20.00	Current
904	2023-04-0007724	Murphy Oil USA, Inc.	\$40.00	Current
1705	2023-04-0007726	Coney's Classic Mobile Detail	\$20.00	Current
432	2023-04-0007727	Thomas Trans & Auto Repair	\$20.00	Current
1707	2023-04-0007728	Partners In Grime Services, LLC	\$20.00	Current
1760	2023-04-0007729	Honey Dew Me Up Stylez	\$20.00	New Business
2827	2022-10-0007730	Xtrands Studio LLC	\$46.00	Delinquent
1308	2023-04-0007731	Cook's Contracting	\$20.00	Current
1260	2023-04-0007732	Certification Services, Inc.	\$20.00	Current
1761	2023-04-0007733	JLC Gardens, LLC	\$30.00	New Business
1709	2023-04-0007734	Mary Walker Marina	\$35.00	Current
1406	2023-02-0007735	Jackson Hewitt Tax Service	\$22.20	Delinquent
411		Magnolia Mini Warehouses		Closed Business
1477	2023-04-0007738	Richard Houghton	\$20.00	Current
1424	2023-04-0007739	Star Life Entertainment	\$20.00	Current
1763	2023-04-0007743	Washington Electric	\$20.00	New Business
1762	2023-04-0007742	Safety Builders & Consultants	\$20.00	New Business
1385		Beles On the Bayou		Closed Business
1426	2023-04-0007755	Smokescreen	\$30.00	Current
1764	2023-04-0007757	Little Boys, LLC	\$55.00	New Business
383	2023-03-0007744	The Pointe Apartments	\$33.00	Delinquent
3	2021-10-0007736	Advanced American Auto, LLC	\$25.40	Delinquent
617	2021-06-0007737	Glass - Pac, Inc	\$26.20	Delinquent
		TOTAL:		
		New Business	5	
		Transient Vendor	0	
		Closed Business	2	
		Delinquent Renewals Issued	6	
		Current	21	

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
May 17, 2022**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
