AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
June 7, 2022 @ 6:30 PM

I. Call to Order

1. Prayer

2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. Kicking into Summer – kickball game and popsicle party will be June 8th starting at 10am until 12pm at Bacot Park.

2. Gautier's Farmers Market will be June 11th starting at 8am until 12pm at George Martin City Park.

3. Tasty Thursday will be June 30th beginning at 11am at the Singing River Mall Property.

IV. Presentation Agenda

1. Recognition of Retirement for Shannon Myrick.

2. Birthday of the United States Army Proclamation

3. Juneteenth Freedom Day Proclamation

V. Business Agenda

1. Consideration for an Abatement at 3640 Mackeral Drive, Gautier, MS (James Eric Minor)

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

2. **Consideration for an Abatement of 7300 River Music, Gautier, MS (Oliveira Rodrigo De Andrade)**

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

3. **Consideration for an Abatement of 7301 River Music, Gautier, MS (Eric McMahan)**

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

4. **Discussion regarding Civil Service Committee appointment**

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

5. **Approval of the Docket of Claims**

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

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

1. **Approval of Minutes from Recessed Council meeting held on May 17, 2022 and Minutes from General Work Session held on May 24, 2022.**

2. **Approval of water and sewer adjustments dated June 7, 2022 in the amount of $16,710.37.**

3. **Approval of Amendments to the Comprehensive Fee Schedule for the Parks and Recreation Department**

VII. STUDY AGENDA

1. **Discuss Citizen Comments**

2. **Discuss Council Comments**

3. **Discuss City Manager Comments**

4. **Discuss City Clerk Comments**

5. **Discuss City Attorney Comments**

Recess until June 21, 2022 at 6:30pm
www.gautier-ms.gov

CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
June 7, 2022

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. **Kicking into Summer – kickball game and popsicle party will be June 8th starting at 10am until 12pm at Bacot Park.**

2. **Gautier's Farmers Market will be June 11th starting at 8 a.m. until 12 p.m. at George Martin City Park.**

3. **Tasty Thursday will be June 30th beginning at 11 a.m. at the Singing River Mall Property.**

NOTES:

GAUTIER PARKS AND RECREATION DEPARTMENT PRESENTS:
FREE
GAUTIER
MISSISSIPPI
Nature's Playground
KICKING INTO THE SUMMER
SCHOOL'S OUT
KICKBALL GAME & POPSICLE PARTY!
JUNE 8TH
10AM-12NOON
BACOT PARK
2617 LADNIER RD
FOR ANY QUESTIONS PLEASE CONTACT THE CITY OF GAUTIER'S ATHLETIC MANAGER TORIAN AT (228)218-4632 OR BY EMAIL AT TBROWN@GAUTIER-MS.GOV

Come be apart of the

GAUTIER FARMER'S MARKET

GAUTIER MISSISSIPPI

Nature's Playground

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

George Martin City Park- 902 De La Pointe Dr.

To become a vendor call 228-497-2244

GAUTIER
MISSISSIPPI
Nature's Playground

GAUTIER PRESENTS

TASTY THURSDAY!

23 JUN

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, THE JUICE BOX

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
June 7, 2022

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. **Recognition of Retirement for Shannon Myrick**
2. **Birthday of the United State Army Proclamation**
3. **Juneteenth Freedom Day Proclamation**

NOTES :

PROCLAMATION

A Proclamation of the Mayor and City Council

Of

The City of Gautier, Mississippi

WHEREAS, on June 14, 1775, the Second Continental Congress established a Continental Army to secure the common defense of the original 13 colonies during the War for Independence; and

WHEREAS, the United States Army exists to preserve the Republic and defend the liberty and freedom of its citizens and national security interests; and

WHEREAS, many citizens of Gautier served our country as members of the United States Army and gave the ultimate sacrifice in defense of this nation; and

WHEREAS, it is proper to recognize the United States Army annually on its birthday and thank those who have served and those who are presently serving our nation; and

NOW, THEREFORE, WE, Mayor Casey Vaughan, and Council of the City of Gautier, Mississippi, do hereby proclaim June 14, 2022, as

"Birthday of the United States Army"

in Gautier, Mississippi, and urge all citizens to join me in this worthy observance.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 7th, day of June, 2022.

CITY OF GAUTIER
MISSISSIPPI

Casey Vaughan, Mayor
City of Gautier, Mississippi

PROCLAMATION

A Proclamation of the Mayor and City Council

Of

The City of Gautier, Mississippi

WHEREAS, "Juneteenth" is the oldest known celebration that represents the symbolic commemoration of the ending of slavery in the United States, more than two and a half years after the signing of the Emancipation Proclamation; and

WHEREAS, the celebration of Juneteenth is inclusive of all races, ethnicities, religions, and nationalities – recognized by Americans everywhere as a symbolic milestone in our journey toward a more perfect union; and

WHEREAS, on a larger scale, celebration of Juneteenth reminds each of us the precious promises of freedom, equality, and opportunity, which are at the core of the American Dream; and

NOW, THEREFORE, WE, Mayor Casey Vaughan, and Council of the City of Gautier, Mississippi, do hereby proclaim June 19, 2022, as

"Juneteenth Freedom Day"

in Gautier, Mississippi, and encourage all residents to become more aware of the significance of this celebration in African-American history and in the heritage of our nation and city.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 7th, day of June, 2022.

CITY OF GAUTIER MISSISSIPPI

Casey Vaughan, Mayor
City of Gautier, Mississippi

CITY OF GAUTIER
Business Agenda Item #1
Fact Sheet

Council Meeting:	**June 7, 2022**
Title:	**Consideration for an Abatement at 3640 Mackeral Drive, Gautier, MS (James Eric Minor)**
Introduced by:	
Contact Person/Telephone	**Scott Ankerson 497-8000 ext. 312**

Summary Explanation: Consideration for an Abatement at 3640 Mackeral Drive, Gautier, MS (James Eric Minor) (PID #86304122.010)

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 June 7, 2022, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 3640 Mackeral Drive, Gautier, MS, PID #86304122.010, 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 uncleanliness as to be a menace to public health, safety, and welfare of the community;

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 3640 Mackeral Drive, Gautier, MS 39553, by demolishing, clearing, 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 June 7, 2022.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 05/20/2022
Subject: Consider Abatement of 3640 Mackeral Drive, Gautier, MS (James Eric Minor)

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

BACKGROUND:
A complaint came from a concerned citizen regarding multiple code violations of the care and maintenance of this property. The code violations were reviewed and substantiated by the City's Code Enforcement Department, and a code violation file was opened against the property on November 18, 2020, for damage of the inside and outside of the structure. At that time it was then condemned. The structure was deemed uninhabitable by the City of Gautier Planning Department. This decision was made due to multiple life safety issues both inside and outside of the structure.
The property shows to be in the name of James Eric Minor. Taxes have been redeemed by SHILPA M HONEYCUTT.
Public notice for this proposed abatement and council hearing was posted and mailed to the owner as required by law. The abatement notice also has been sent to the alternative address of the property owner to ensure he has been provided adequate notice that the City of Gautier intends to clear and demolish this property to help make the area safer and to protect the nearby residents from the dangers caused by the abandoned and derelict property.

DISCUSSION:
This property has been abandoned and is found to be unsafe and an eyesore to the city and surrounding neighbors. The Code Enforcement Office is seeking abatement of 3640 Mackeral Drive.

RECOMMENDATION:
Staff recommends that City Council approve the abatement as presented and move forward by taking action after the statutory 10-day appeal period from the date of Council action and adjournment.
If approved, Council may:
Charge the cost as a lien against the property to be collected upon sale of the property.
Collect the cost through Civil proceedings.
Add $1,500.00 or 50% to either of the above collection methods.
The Code Enforcement office requests the City Council approve this abatement for the demolishing of the structure and to clear the entire lot in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

ATTACHMENTS:
1. Pictures of Property
2. Pictures of Postings
3. Parcel Information
4. Abatement Public Notice Posted
5. Abatement Hearing Notification Letters

6. MEMORANDUM PUBLIC HEARING

86304122.010 MINOR JAMES E

PIDN: 86304122.010

GISP: 872.03-01-0368.00M

Owner Information

Percent of Ownership: 100

Name: MINOR JAMES E

Name 2:

Mailing Address: 3015 BONITA RD
GAUTIER MS
39553

Site Address: 3640 MACKERAL DR GAUTIER

Land Information

Section: 15

Acreage: 0.00

Township: 8

Range: 7

Street Name MACKERAL DR

Value and Tax Information

Total Assessed Value: 776

Total Appraised Value: 5170

Improvement Value: 0

Land Value: 5170

Tax Amount: 112

SQ FT: 0

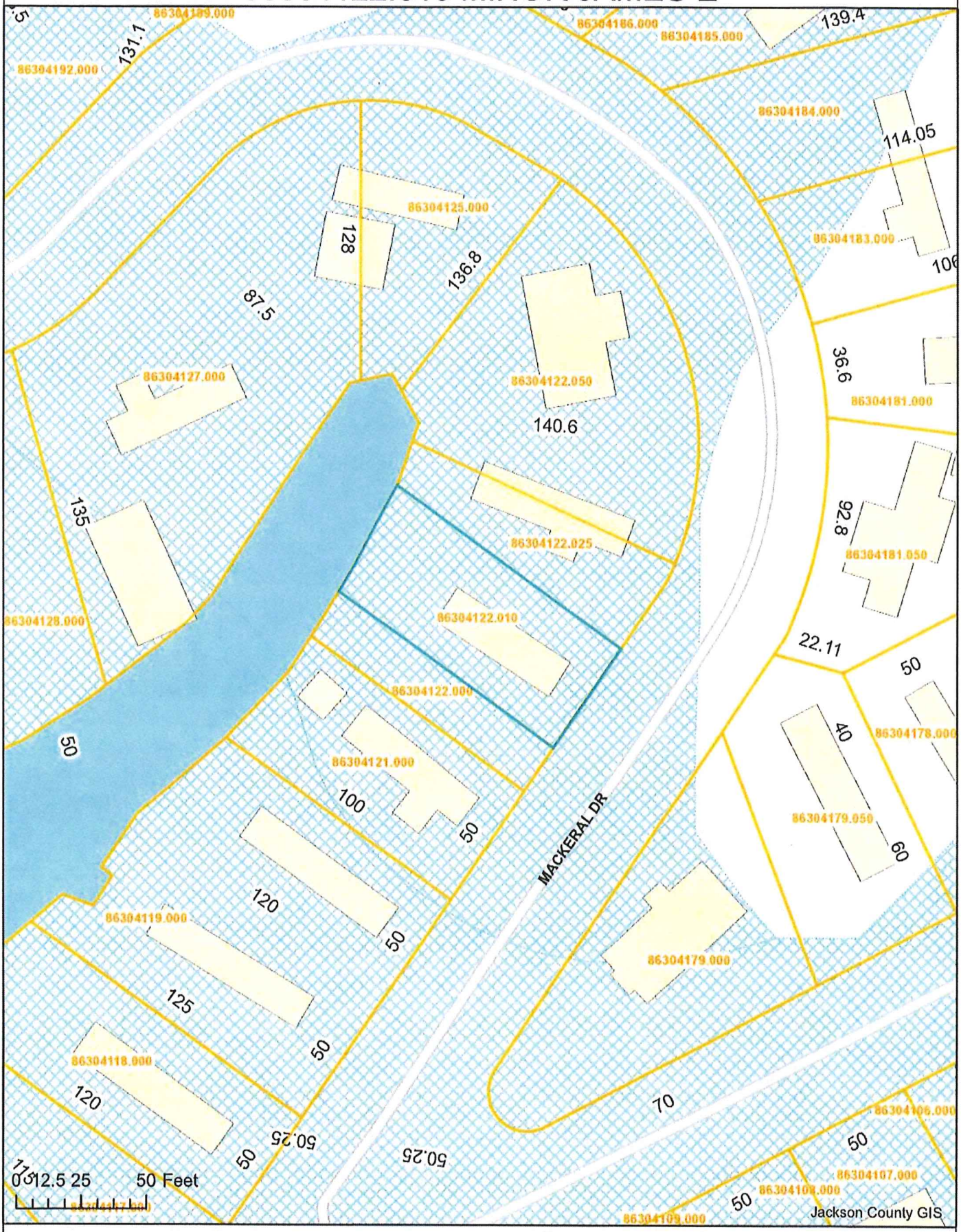
Year Built: 2004

Legal Description

Description: S 18' LOT 104 & N 32' LOT 103 PO INT CLEAR RIVIERA S/D SEC I PB 1 0-24 DB 1309-505 DB 1722-53 (368 M MAP872.03-01)

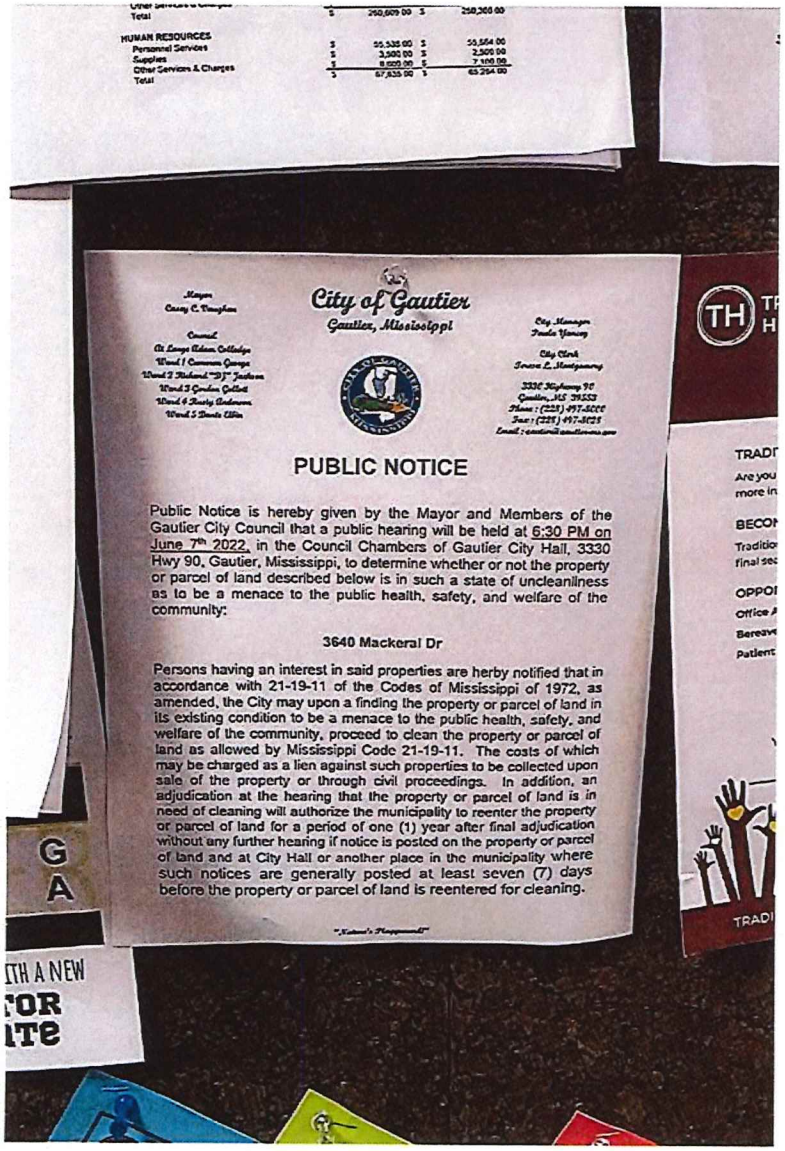
Deed Book / Page: 1722 / 53

86304122.010 MINOR JAMES E



https://webmap.co.jackson.ms.us/

5/19/2022



Mayor
Casey C. Vaughan

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 Ellin

City of Gautier
Gautier, Mississippi

City Manager
Paula Yancey

City Clerk
Teresa L. Montgomery

3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-5000
Fax: (228) 497-5028
Email: [illegible]

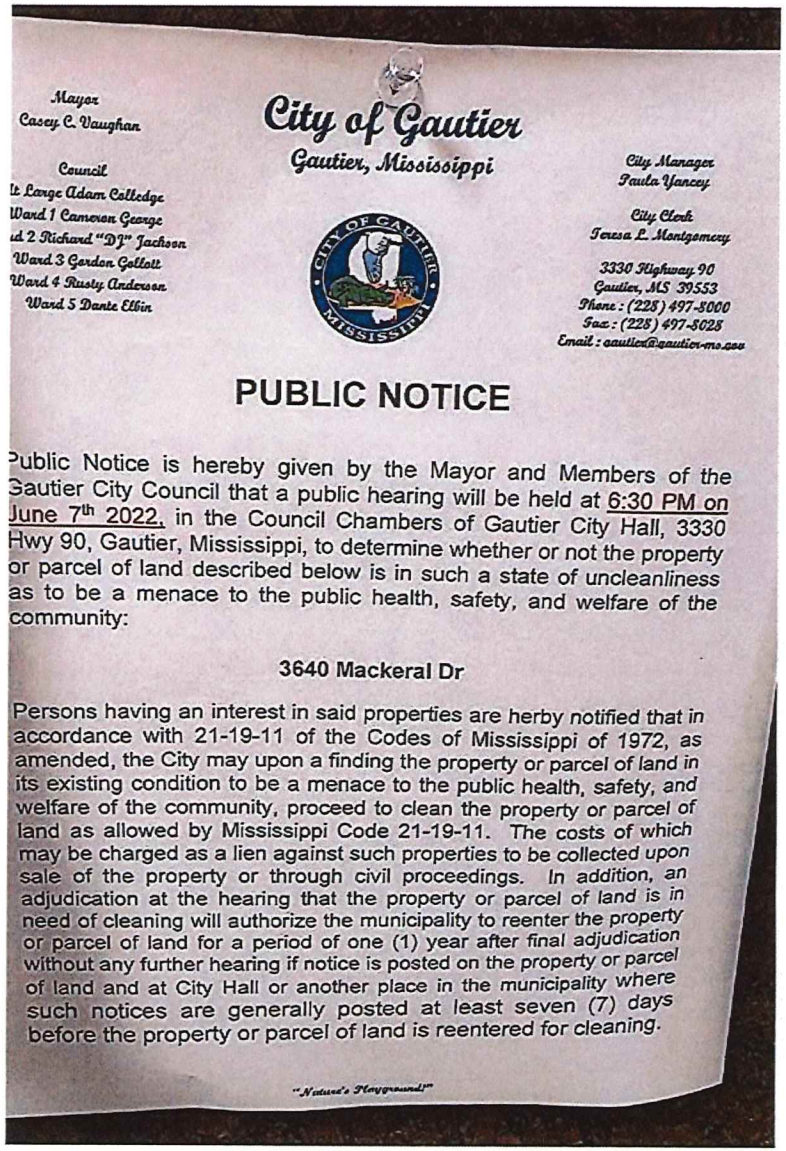
PUBLIC NOTICE

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 June 7th 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 uncleanliness as to be a menace to the public health, safety, and welfare of the community:

3640 Mackeral Dr

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

"Nature's Playground!"



Mayor
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Ward 5 Dante Ellin

City of Gautier
Gautier, Mississippi

City Manager
Paula Yancey

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Teresa L. Montgomery

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City of Gautier

Gautier, Mississippi

City Manager
Paula Yancey

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3330 Highway 90
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Phone : (228) 497-8000
Fax : (228) 497-8028
Email : gautier@gautier-ms.gov

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Casey C. Vaughan

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 of Gautier

Gautier, Mississippi

City Manager
Paula Yancey

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

May 18th, 2022

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

TO: JAMES ERIC MINOR
P. O BOX 725
GAUTIER, MS 39553

Re: Notice of Public Hearing
3640 MACKERAL DR

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **3640 Mackeral Dr, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **June 7th, 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 uncleanliness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

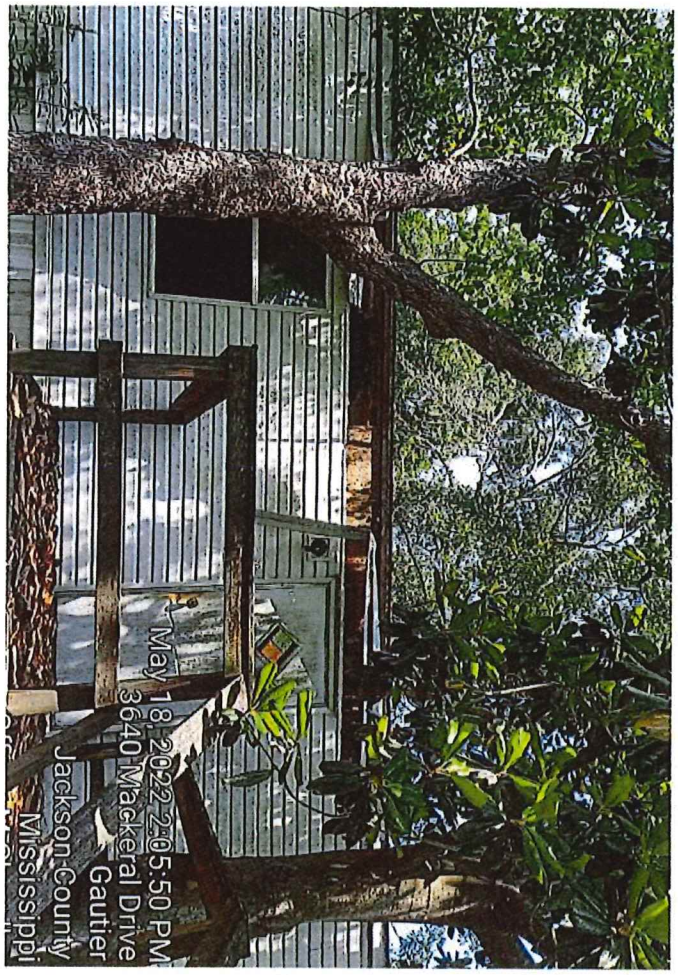
If at the scheduled hearing, the governing authority decides that the property or parcel of land is in a condition determined to be a menace to the public health, safety, and welfare of the community, the City shall proceed to clean the property or parcel of land by the use of municipal workers or by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

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

Sincerely,

Melissa Chandler
Chief Code Enforcement Officer

May 18, 2022 2:05:35 P
3640 Mackeral Driv
Gautie
Jackson Count
Mississip
Officer M.Chandle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Jackson County
Mississippi

May 18, 2022 2:06:08 P
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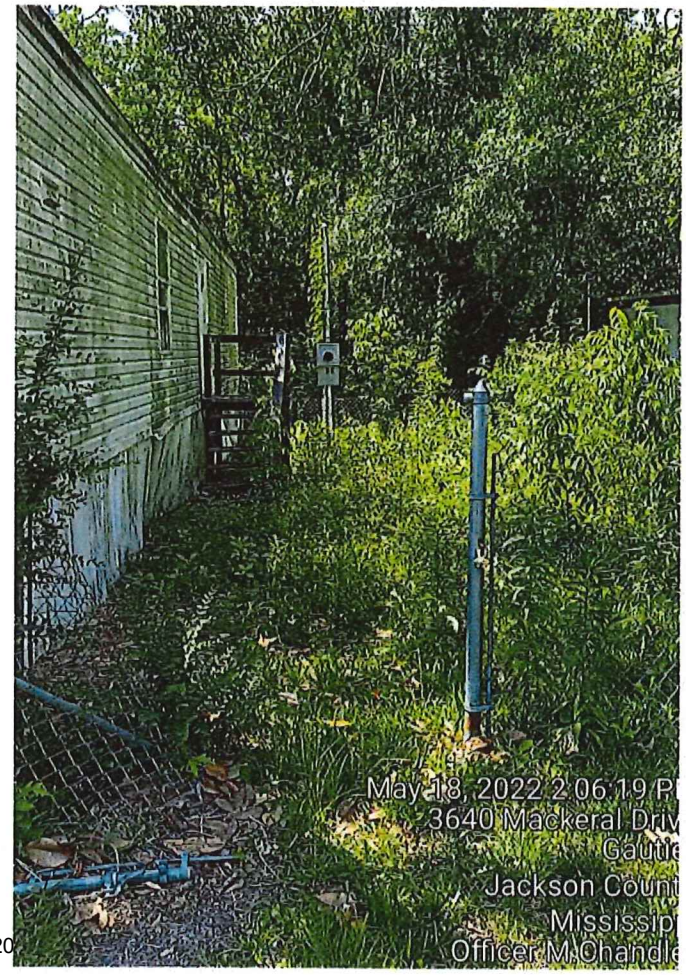
Officer M.Chandle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Officer M.Chandle

May 18, 2022 2:05:50 PM
3640 Mackeral Drive
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Jackson County
Mississippi

May 18, 2022 2:05:35 P
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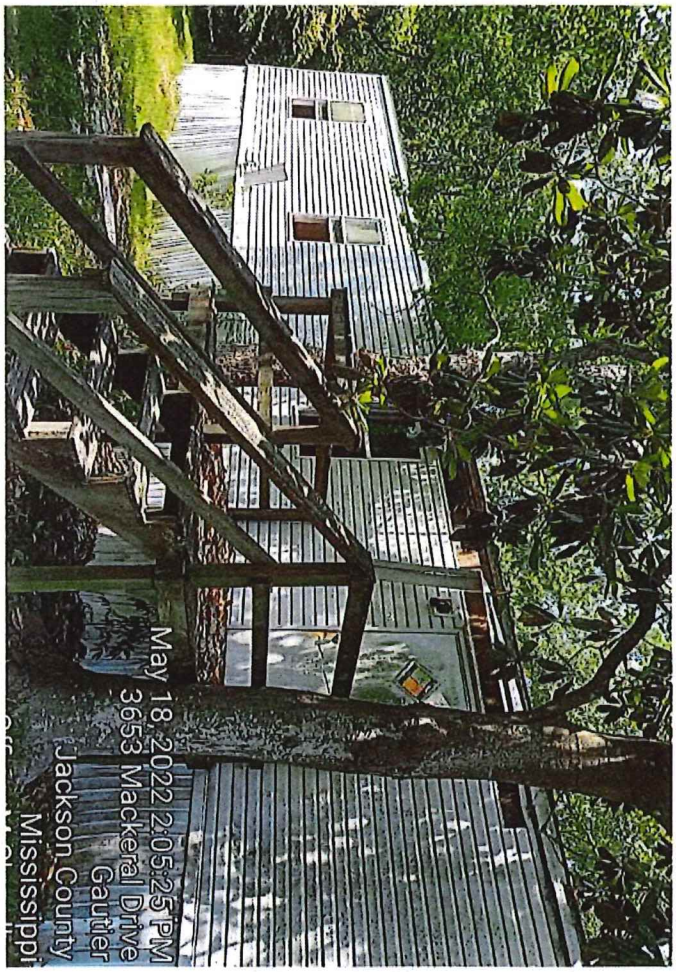
Mississip
Officer M.Chandle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Jackson County
Mississippi

May 18, 2022 2:06:08 P
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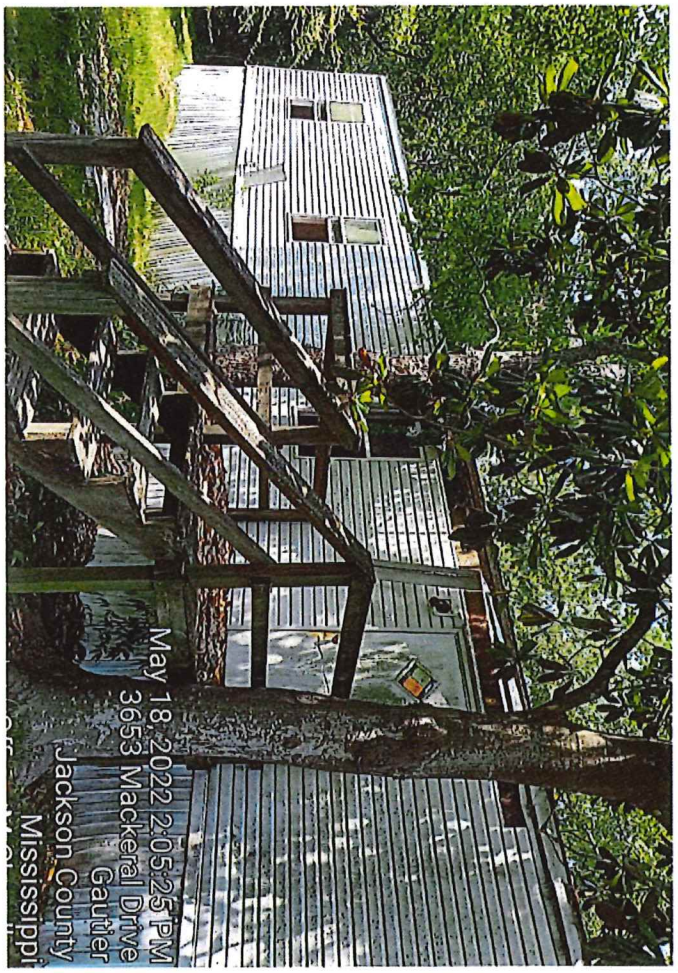
Jackson Count
Mississip
Officer M.Chandle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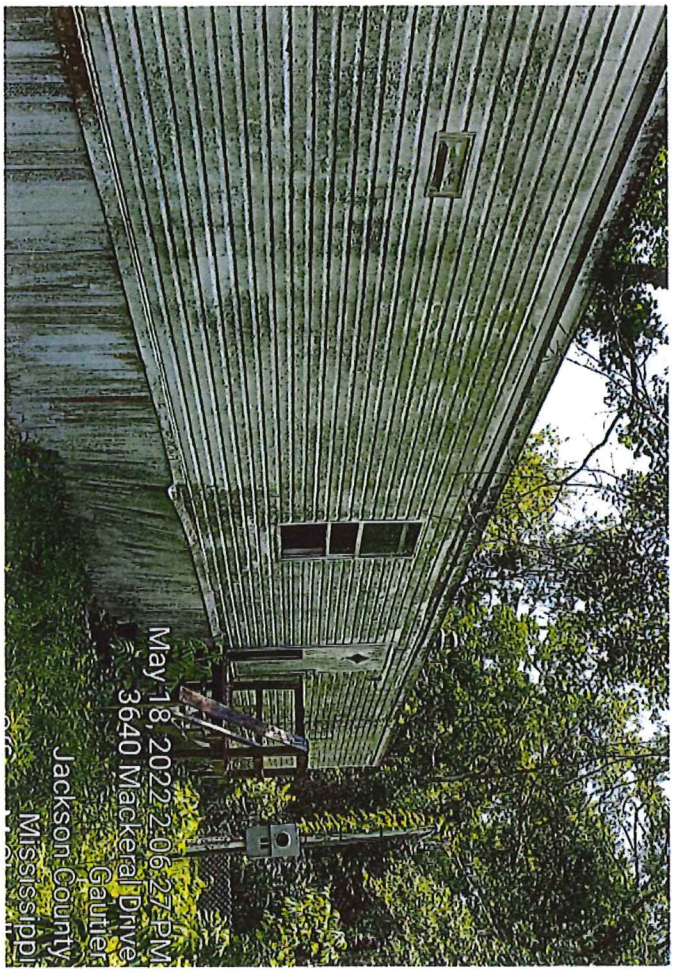
3653 Mackeral Drive
Gautier
Jackson County
Mississippi


May 18, 2022 2:06:27 PM
3640 Mackeral Drive
Gautier
Jackson County
Mississippi

CITY OF GAUTIER
MEMORANDUM

To: Scott Ankerson, Planning and Building Director

From: Melissa Chandler, Code Enforcement Officer

Date: May 18, 2022

Subject: 3640 Mackeral Drive, Demolish and Clear

REQUEST:

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

BACKGROUND:

A complaint came from a concerned citizen regarding multiple code violations of the care and maintenance of this property. The code violations were reviewed and substantiated by the City's Code Enforcement Department, and a code violation file was opened against the property on November 18, 2020, for damage of the inside and outside of the structure. At that time it was then condemned. The structure was deemed uninhabitable by the City of Gautier Planning Department. This decision was made due to multiple life safety issues both inside and outside of the structure.

The property shows to be in the name of James Eric Minor. Taxes have been redeemed by SHILPA M HONEYCUTT.

Public notice for this proposed abatement and council hearing was posted and mailed to the owner as required by law. The abatement notice also has been sent to the alternative address of the property owner to ensure he has been provided adequate notice that the City of Gautier intends to clear and demolish this property to help make the area safer and to protect the nearby residents from the dangers caused by the abandoned and derelict property.

DISCUSSION:

This property has been abandoned and is found to be unsafe and an eyesore to the city and surrounding neighbors. The Code Enforcement Office is seeking abatement of 3640 Mackeral Drive.

RECOMMENDATION:

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

If approved, Council may:

Charge the cost as a lien against the property to be collected upon sale of the property.
Collect the cost through Civil proceedings.
Add $1,500.00 or 50% to either of the above collection methods.

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

ATTACHMENTS:

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

CITY OF GAUTIER
Business Agenda Item #2
Fact Sheet

Council Meeting:	**June 7, 2022**
Title:	**Consideration for an Abatement at 7300 River Music, Gautier, MS (Oliveira Rodrigo De Andrade)**
Introduced by:	
Contact Person/Telephone	**Scott Ankerson 497-8000 ext. 312**

Summary Explanation: Consideration for an Abatement at 7300 River Music, Gautier, MS (Oliveira Rodrigo De Andrade) (PID #87116083.000)

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 June 7, 2022, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 7300 River Music, Gautier, MS, PID #87116083.000, 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 uncleanliness as to be a menace to public health, safety, and welfare of the community;

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 7300 River Music, Gautier, MS 39553, by demolishing, clearing, 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 June 7, 2022.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 05/27/2022
Subject: Consider Abatement of 7300 River Music, Gautier, MS (Oliveira Rodrigo De Andrade)

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 structure on this property.

BACKGROUND:

DISCUSSION:
The property at 7300 River Music has been a case with the Code Enforcement office since July 2021. A code enforcement letter was sent to the owner on July 21, 2021, about the condition of the property—especially with it being overgrown—but we received no response or action from the owner. A year later, a complaint was made to the Code Enforcement office by a concerned citizen regarding the maintenance and care of this property. The property has been without power and water for at least two years and has become a well-known dumping ground for other people's trash. A year later on May 4, 2022, an abatement letter was sent to the owner but the Code Enforcement office received no response from the owner. The property taxes are delinquent the last two years and have not been redeemed by the owner.
The decision has been made to abate, demolish, and clear the property due to having no response from the owner; the length of history on this lot and the unsafe, dilapidated structure with the Code Enforcement office; it appearing to have been abandoned for at least two years; and the property being a menace to the City of Gautier.
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 and clearing the entire lot to secure it in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.
If approved, the Code Enforcement office recommends that Council:
Charge the cost as a lien against the property to be collected upon sale of the property; and
Add $1,500 or 50% to either of the above.

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 DETAIL

OWNER	OLIVEIRA RODRIGO DE ANDRADE	**ACRES :** .26
	5836 PERDIDO KEY LN	**LAND VALUE :** 6820
		IMPROVEMENTS : 4700
	OCEAN SPRINGS MS 39564	**TOTAL VALUE:** 11520
		ASSESSED : 1728
PARCEL	87116083.000	
ADDRESS	7300 RIVER MUSIC	

TAX INFORMATION

YEAR 2021	**TAX DUE**	**PAID**	**BALANCE**
COUNTY	87.02	0.00	88.76
CITY	74.30	0.00	75.79
SCHOOL	87.14	0.00	88.88
TOTAL	248.46	0.00	253.43 **2.00% Penalty**

LAST PAYMENT DATE **NA**

TAXES DELINQUENT PRIOR YEAR

MISCELLANEOUS INFORMATION

EXEMPT CODE		**LEGAL**	LOT 104 SINGING RIVER LAND S/D
HOMESTEAD CODE	None		D
TAX DISTRICT	3840		B 1827-177 (149 MAP771.12-04)
PPIN	073538		
SECTION	12		
TOWNSHIP	7		
RANGE	7		

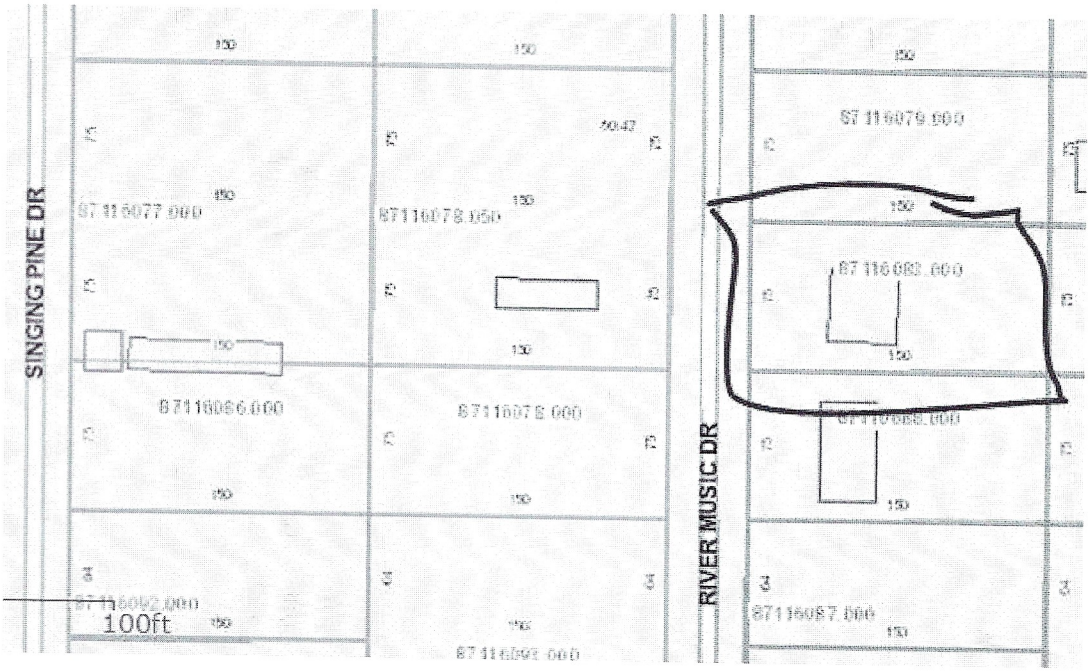
Book **Page**

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year	**Sold To**	**Redeemed Date/By**
2020	KALE FARMS LLC	NOT REDEEMED
2019	JIMMY ZDENEK	NOT REDEEMED
2017	PAUL R CAMPO	4/30/2019 OLIVEIRA, RODRIGO ANDRADE DE

PARCEL INFORMATION



CODE CASE DETAILED REPORT CODE-001711-2021
FOR CITY OF GAUTIER

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

Project:
District:
Description: overgrown. clutter. debris. demolish

Opened Date: 07/21/2021
Closed Date: NOT CLOSED

Address: 7300 River Music Main

Note	Created By	Date and Time Created
1. PF. councilman complaint. sent letter for overgrown. owner: Owner: Oliveira Rodrigo De Andrade. At 5836 Perdido Key Ln. Ocean Springs, MS 39564. Was told to seek abatement and demolish if no response.	Patrick Fagan	7/21/2021 2:53 pm
2. PF. after I started this case I was told that another inspector had issued a "stop work order" on this property. I was unaware of that and probably should not have sent them a letter asking them to clean it up since they were told to stop. case closed for now.	Patrick Fagan	7/30/2021 9:39 am
3. pf. sent abatement notice for june 7	Patrick Fagan	5/4/2022 10:23 am
4. pf. abatement signs posted	Patrick Fagan	5/24/2022 9:12 am

Mayor
Casey C. Vaughan

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 of Gautier

Gautier, Mississippi

City Manager
Paula Yancey

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 June 7, 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 uncleanliness as to be a menace to the public health, safety, and welfare of the community:

7300 River Music

Persons having an interest in said properties are herby 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

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 of Gautier

Gautier, Mississippi

City Manager
Paula Yancey

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

May 24, 2022

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

TO: Oliveira Rodrigo De Andrade
5836 Perdido Key Ln
Ocean Springs, MS 39564

Re: Notice of Public Hearing
7300 River Music

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **7300 River Music, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **June 7, 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 uncleanliness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

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

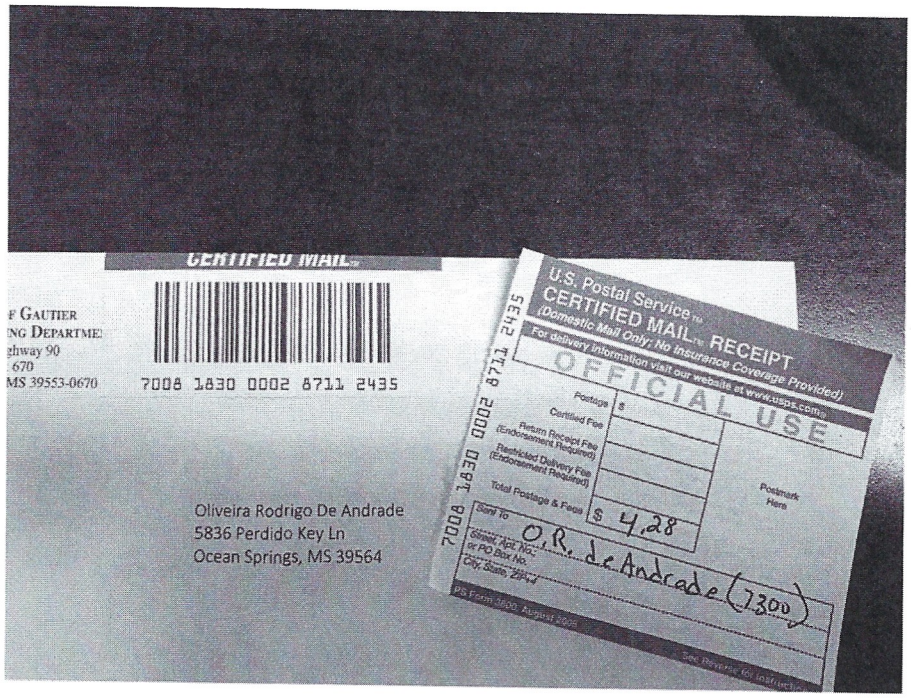
Additionally, the municipality may reenter the property or parcel of land for a period of one (1) year after the adjudication without any further hearings. A notice will be posted on the property or parcel of land and at City Hall or another place in the Municipality where such notices are generally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

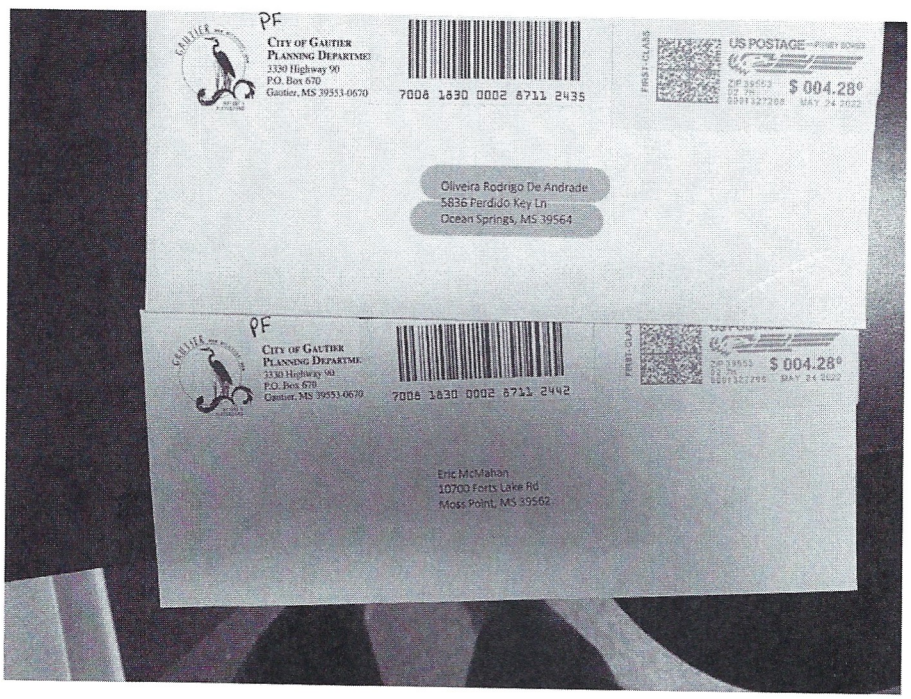
Sincerely,

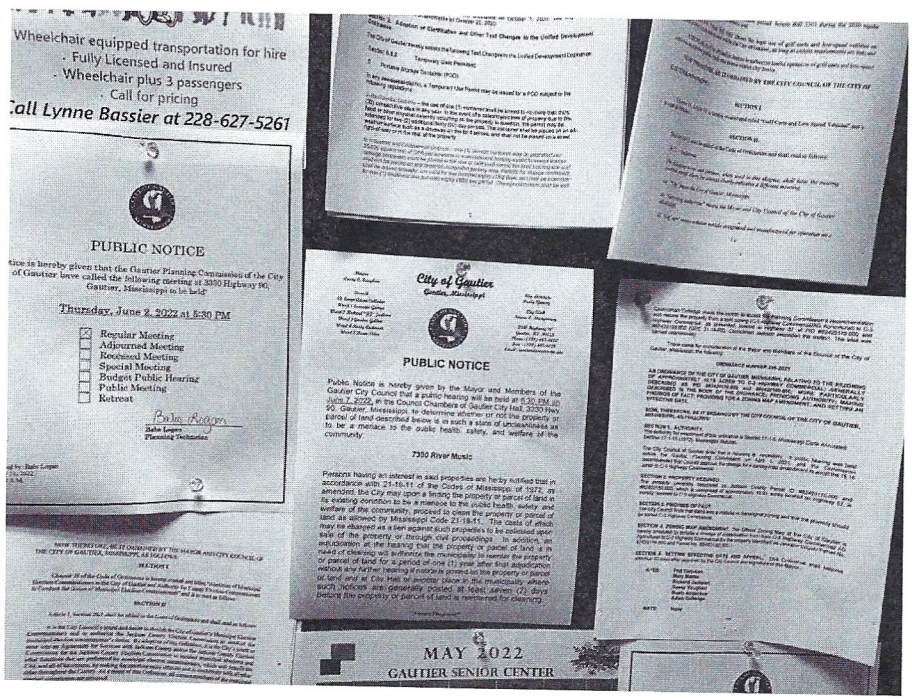
Patrick Fagan

7300 RIVER MUSIC ABATEMENT

POSTINGS


CERTIFIED MAIL
F GAUTIER
NG DEPARTME
ghway 90
670
MS 39553-0670
7008 1830 0002 8711 2435
Oliveira Rodrigo De Andrade
5836 Perdido Key Ln
Ocean Springs, MS 39564
U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com
OFFICIAL USE
Postage $
Certified Fee
Return Receipt Fee (Endorsement Required)
Restricted Delivery Fee (Endorsement Required)
Total Postage & Fees $ 4.28
Postmark Here
Sent To
O.R. de Andrade (7300)
Street, Apt. No.; or PO Box No.
City, State, ZIP+4
PS Form 3800, August 2006
See Reverse for Instructions
7008 1830 0002 8711 2435


PF
CITY OF GAUTIER
PLANNING DEPARTME
3330 Highway 90
P.O. Box 670
Gautier, MS 39553-0670
7008 1830 0002 8711 2435
FIRST-CLASS
US POSTAGE
$ 004.28
Oliveira Rodrigo De Andrade
5836 Perdido Key Ln
Ocean Springs, MS 39564
PF
CITY OF GAUTIER
PLANNING DEPARTME
3330 Highway 90
P.O. Box 670
Gautier, MS 39553-0670
7008 1830 0002 8711 2442
FIRST-CLASS
$ 004.28
Eric McMahan
10700 Forts Lake Rd
Moss Point, MS 39562


Wheelchair equipped transportation for hire
· Fully Licensed and Insured
· Wheelchair plus 3 passengers
· Call for pricing
Call Lynne Bassier at 228-627-5261
PUBLIC NOTICE
Thursday, June 2, 2022 at 5:30 PM
Regular Meeting
Adjourned Meeting
Recessed Meeting
Special Meeting
Budget Public Hearing
Public Meeting
Retreat
Bebe Logan
Planning Technician
City of Gautier
Gautier, Mississippi
PUBLIC NOTICE
7350 River Music
MAY 2022
GAUTIER SENIOR CENTER

RETURN TO SENDER NOTICES

There was no returned mail and the certified abatement notice was marked as delivered on the USPS website.

CITY OF GAUTIER
MEMORANDUM

To: Scott Ankerson, Planning and Building Director

From: Patrick Fagan, Code Enforcement Officer

Date: May 24, 2022

Subject: 7300 River Music, 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 structure on this property.

DISCUSSION:

The property at 7300 River Music has been a case with the Code Enforcement office since July 2021. A code enforcement letter was sent to the owner on July 21, 2021, about the condition of the property—especially with it being overgrown—but we received no response or action from the owner. A year later, a complaint was made to the Code Enforcement office by a concerned citizen regarding the maintenance and care of this property. The property has been without power and water for at least two years and has become a well-known dumping ground for other people's trash. A year later on May 4, 2022, an abatement letter was sent to the owner but the Code Enforcement office received no response from the owner. The property taxes are delinquent the last two years and have not been redeemed by the owner.

The decision has been made to abate, demolish, and clear the property due to having no response from the owner; the length of history on this lot and the unsafe, dilapidated structure with the Code Enforcement office; it appearing to have been abandoned for at least two years; and the property being a menace to the City of Gautier.

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 and clearing the entire lot to secure it in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

If approved, the Code Enforcement office recommends that Council:

Charge the cost as a lien against the property to be collected upon sale of the property; and
Add $1,500 or 50% to either of the above.

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 #3
Fact Sheet

Council Meeting:	**June 7, 2022**
Title:	**Consideration for an Abatement at 7301 River Music, Gautier, MS (Eric McMahan)**
Introduced by:	
Contact Person/Telephone	**Scott Ankerson 497-8000 ext. 312**

Summary Explanation: Consideration for an Abatement at 7301 River Music, Gautier, MS (Eric McMahan) (PID #87116078.050)

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 June 7, 2022, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 7301 River Music, Gautier, MS, PID #87116078.050, 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 uncleanliness as to be a menace to public health, safety, and welfare of the community;

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 7301 River Music, Gautier, MS 39553, by demolishing, clearing, 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 June 7, 2022.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 05/27/2022
Subject: Consider Abatement of 7301 River Music, Gautier, MS (Eric McMahan)

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 structure on this property.

BACKGROUND:

DISCUSSION:
The property at 7301 River Music has been a case with the Code Enforcement office since 2021. A code enforcement letter was sent to the owner on July 21, 2021, about the condition of the property—especially with it being overgrown and abandoned without being secured—but the Code Enforcement office received no response or action from the owner. A year later on May 4, 2022, an abatement letter was sent to the owner but the Code Enforcement office still received no response from the owner.
The property taxes have never been delinquent under the current owner. This owner has an adjacent lot that is undeveloped and the tax payments for it are also current. None of the mailings from Code Enforcement to the owner were returned to sender. Due to having no response from the owner, the decision has been made to have the City of Gautier abate and demolish the dilapidated and unsafe structure on this property and to clear this lot at the owner's expense. 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 and clearing the entire lot to secure it in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.
If approved, the Code Enforcement office recommends that Council:
Charge the cost as a lien against the property to be collected upon sale of the property; and
Add $1,500 or 50% to either of the above.

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

Records Last Updated 3/23/2022

PROPERTY DETAIL			
OWNER	MCMAHAN ERIC S	ACRES :	.52
	10700 FORTS LAKE RD	LAND VALUE :	8720
		IMPROVEMENTS :	**NA**
	MOSS POINT MS 39562	TOTAL VALUE:	8720
		ASSESSED :	1308
PARCEL	87116078.050		
ADDRESS	7301 RIVER MUSIC		

TAX INFORMATION			
YEAR 2021	TAX DUE	PAID	BALANCE
COUNTY	65.87	65.87	0.00
CITY	56.24	56.24	0.00
SCHOOL	65.96	65.96	0.00
TOTAL	188.07	188.07	0.00

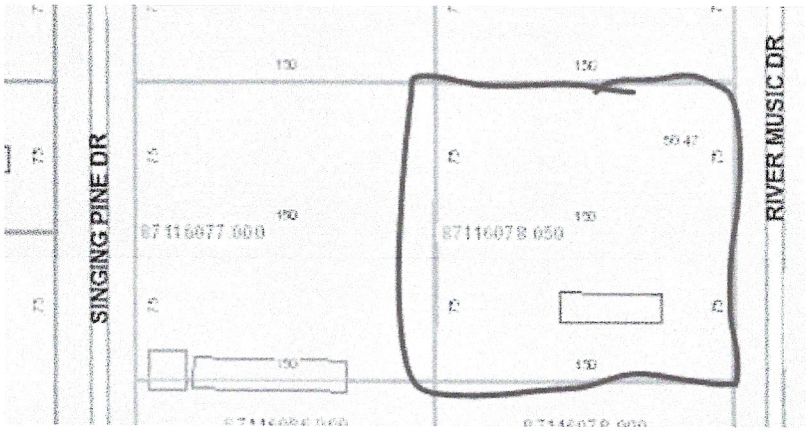
LAST PAYMENT DATE 11 / 23 / 2021

MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	LOTS 95 & 103 SINGING RIVER LA
HOMESTEAD CODE	None		ND
TAX DISTRICT	3840		S/D DB 1477-557 (139M MAP771.
PPIN	081064		12
SECTION	12		-04)
TOWNSHIP	7		
RANGE	7		
Book	Page		

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
	NO TAX SALES FOUND	

PARCEL INFORMATION



CODE CASE DETAILED REPORT CODE-001712-2021
FOR CITY OF GAUTIER

Case Type:	Code	**Project:**		**Opened Date:**	07/21/2021
Status:	Active	**District:**		**Closed Date:**	NOT CLOSED
Assigned To:	Patrick Fagan	**Description:**	overgrown. demolish		

Address: 7301 River Music Main

Note	Created By	Date and Time Created
1. PF. councilman complaint. Sent letter to Eric McMahan, owner, at 10700 Forts Lake Rd. Moss Point, 39562. Was given instruction to seek abatement and demolishment if owner does not comply.	Patrick Fagan	7/21/2021 3:48 pm
2. pf. sent abatement notice for june 7	Patrick Fagan	5/4/2022 10:23 am

Mayor
Casey C. Vaughan

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 of Gautier

Gautier, Mississippi

City Manager
Paula Yancey

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 June 7, 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 uncleanliness as to be a menace to the public health, safety, and welfare of the community:

7301 River Music

Persons having an interest in said properties are herby 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

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

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Website: www.gautier-ms.gov

May 24, 2022

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

TO: Eric McMahan
10700 Forts Lake Rd
Moss Point, MS 39562

Re: Notice of Public Hearing
7301 River Music

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **7301 River Music, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **June 7, 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 uncleanliness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

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

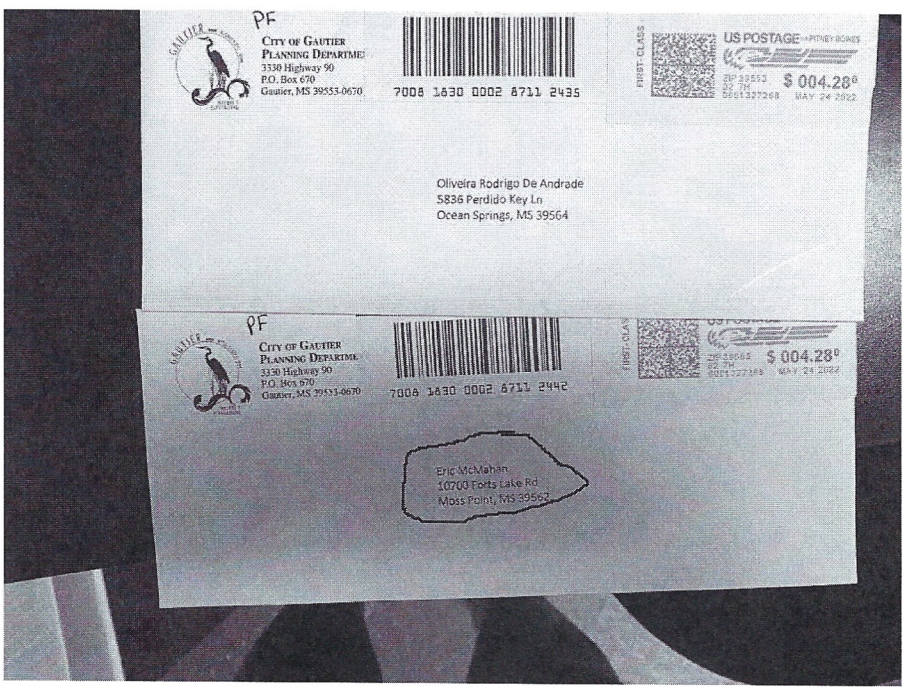
Additionally, the municipality may reenter the property or parcel of land for a period of one (1) year after the adjudication without any further hearings. A notice will be posted on the property or parcel of land and at City Hall or another place in the Municipality where such notices are generally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

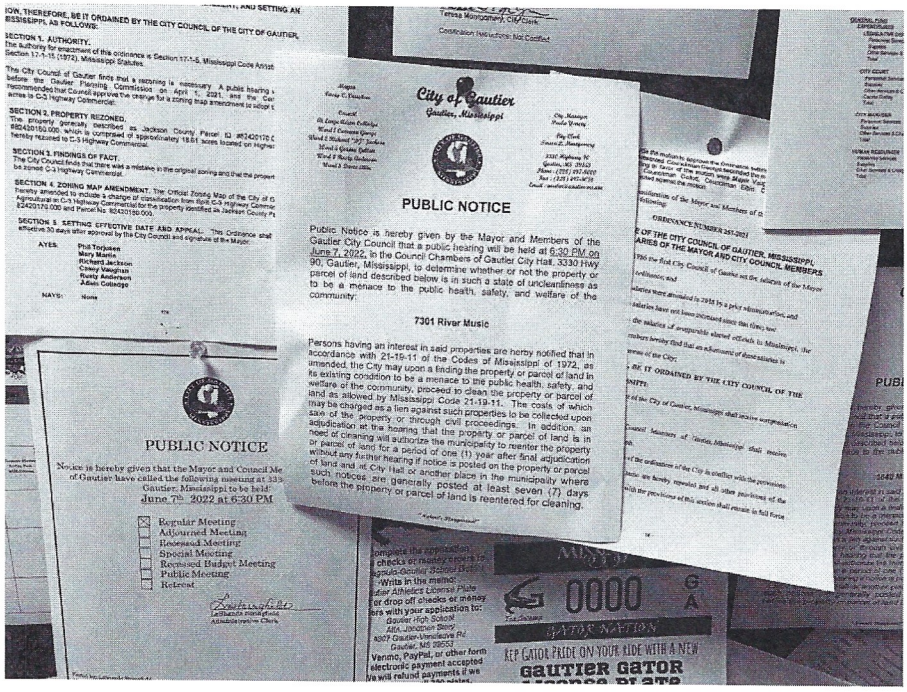
Sincerely,

Patrick Fagan

7301 RIVER MUSIC ABATEMENT

POSTINGS





City of Gautier
Gautier, Mississippi

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7301 River Music

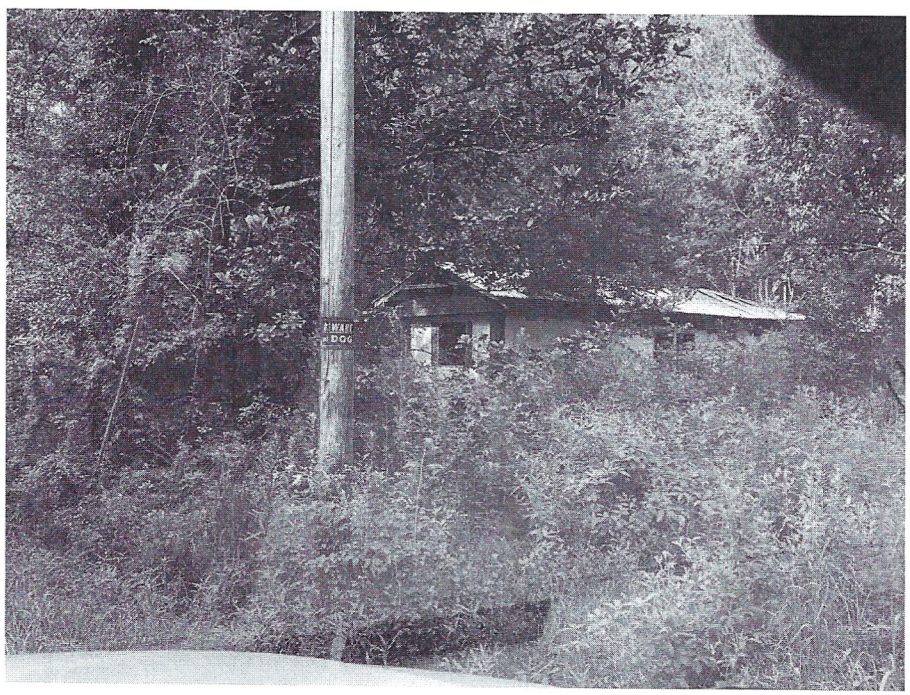
Persons having an interest in said properties are hereby notified that in accordance with 21-19-11 of the Codes of Mississippi of 1972, as amended, the City may upon a finding the property or parcel of land in its existing condition to be a menace to the public health, safety, and welfare of the community, 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.

PUBLIC NOTICE

Notice is hereby given that the Mayor and Council Me
of Gautier have called the following meeting at 333
Gautier, Mississippi to be held:
June 7th 2022 at 6:30 PM

- [x] Regular Meeting
- [ ] Adjourned Meeting
- [ ] Recessed Meeting
- [ ] Special Meeting
- [ ] Revised Budget Meeting
- [ ] Public Meeting
- [ ] Retreat

ABATEMENT PICTURES



OUT

RETURN TO SENDER NOTICES

There was no returned mail and the certified abatement notice was marked as delivered on the USPS website.

CITY OF GAUTIER
MEMORANDUM

To: Scott Ankerson, Planning and Building Director

From: Patrick Fagan, Code Enforcement Officer

Date: May 24, 2022

Subject: 7301 River Music, 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 structure on this property.

DISCUSSION:

The property at 7301 River Music has been a case with the Code Enforcement office since 2021. A code enforcement letter was sent to the owner on July 21, 2021, about the condition of the property—especially with it being overgrown and abandoned without being secured—but the Code Enforcement office received no response or action from the owner. A year later on May 4, 2022, an abatement letter was sent to the owner but the Code Enforcement office still received no response from the owner.

The property taxes have never been delinquent under the current owner. This owner has an adjacent lot that is undeveloped and the tax payments for it are also current. None of the mailings from Code Enforcement to the owner were returned to sender. Due to having no response from the owner, the decision has been made to have the City of Gautier abate and demolish the dilapidated and unsafe structure on this property and to clear this lot at the owner's expense. 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 and clearing the entire lot to secure it in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

If approved, the Code Enforcement office recommends that Council:

Charge the cost as a lien against the property to be collected upon sale of the property; and
Add $1,500 or 50% to either of the above.

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 #4
Fact Sheet

Council Meeting:	**June 7, 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**	☐

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:

CITY OF GAUTIER
Business Agenda Item #5
Fact Sheet

Council Meeting: June 7, 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 June 7, 2022.

Docket of Claims
Release date from 06/07/2022 thru 06/07/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA COMPUTER SYSTEMS INC	222341	06/07/2022	05/16/2022			500.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / 2021 ACA ELECTRONIC FILING			DHLXT00448	02/28/2022			500.00
001	DEPT PUBLIC SAFETY	222342	06/07/2022	05/16/2022			240.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / ANALYTICAL FEES (4)			90117993	05/10/2022			240.00
001	GLOBALSTAR	222361	06/07/2022	05/19/2022			87.92	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			0032214956	05/16/2022			87.92
001	FUELMAN	222363	06/07/2022	05/20/2022			4,766.68	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 / UNL FUEL			NP62155614	05/16/2022			215.71
	001-100-525 / UNL FUEL			NP62155614	05/16/2022			3,814.25
	001-161-525 / DSL FUEL			NP62155614	05/16/2022			516.63
	001-170-525 / UNL FUEL			NP62155614	05/16/2022			114.25
	001-205-525 / DSL FUEL			NP62155614	05/16/2022			105.84
001	DELTA COMPUTER SYSTEMS INC	222366	06/07/2022	05/20/2022			570.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / JUN 2022 ACCT SOFTWARE MAINT			DHLMN05886	06/01/2022			390.00
	001-092-698 / JUN 2022 PRIV LIC SW MAINT			DHLMN05887	06/01/2022			160.00
	001-092-698 / JUN 2022 VOTER REG SW MAINT			HRMN009153	06/01/2022			20.00
001	AT&T	222367	06/07/2022	05/23/2022			4,256.61	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			2284978000	05/14/2022			4,256.61
001	SOUTHERN PEST CONTROL INC	222368	06/07/2022	05/23/2022			403.30	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / CITY FACILITIES			1710041103	05/20/2022			403.30
001	C SPIRE WIRELESS	222370	06/07/2022	05/23/2022			954.22	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-605 / POLICE CELLS			0032680896	05/11/2022			473.60
	001-100-699 / DATA CARDS (14)			0032680896	05/11/2022			480.62
001	MPI GO BOND S2019 CONSTRUCTION FUND	222401	06/07/2022	05/27/2022			525,495.36	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-104 / TR DMR WIRE: FUND 304			05182022	05/18/2022			525,495.36
001	MPI GO BOND S2019 CONSTRUCTION FUND	222402	06/07/2022	05/27/2022			100,000.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-104 / TR DMR WIRE: FUND 304			05192022	05/19/2022			100,000.00

Docket of Claims
Release date from 06/07/2022 thru 06/07/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	222406	06/07/2022	05/31/2022			85.46	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 / JUN 2022: NFD #122024383			05162022	05/23/2022			85.46
001	SPARKLIGHT	222407	06/07/2022	05/31/2022			85.46	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 / JUN 2022: CFD #122024086			05162022	05/23/2022			85.46
001	SPARKLIGHT	222408	06/07/2022	05/31/2022			85.46	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 / JUN 2022: SFD #122025091			05162022	05/23/2022			85.46
001	SPARKLIGHT	222409	06/07/2022	05/31/2022			752.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-631 / APR 2022: BACOT 135939403			03162022	03/23/2022			289.44
	001-170-631 / MAY 2022: BACOT 135939403			04162022	04/23/2022			230.21
	001-170-631 / JUN 2022: BACOT 135939403			05162022	05/23/2022			232.35
001	FEDERAL EXPRESS	222413	06/07/2022	05/31/2022			87.23	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-607 / ORDINANCES TO MUNICODE			775223804	05/11/2022			87.23
001	SINGING RIVER HEALTH SYSTEM	222414	06/07/2022	05/31/2022			25.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-022-604 / PRE EMP DRUG SCRN:KOZLOWSKI,T			10622549	06/01/2022			25.00
001	SCOTT INSURANCE SERVICES LLC	222415	06/07/2022	05/31/2022			6,400.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-625 / SURETY BOND RENEWAL			44528	05/26/2022			6,400.00
001	SCOTT INSURANCE SERVICES LLC	222416	06/07/2022	05/31/2022			1,750.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-625 / SURETY BOND: VAUGHAN			43365	04/19/2022			250.00
	001-092-625 / SURETY BOND: GOLLOTT			43366	04/19/2022			250.00
	001-092-625 / SURETY BOND: ANDERSON			43367	04/19/2022			250.00
	001-092-625 / SURETY BOND: ELBIN			43368	04/19/2022			250.00
	001-092-625 / SURETY BOND: COLLEDGE			43369	04/19/2022			250.00
	001-092-625 / SURETY BOND: GEORGE			43370	04/19/2022			250.00
	001-092-625 / SURETY BOND: JACKSON			43371	04/19/2022			250.00
001	MS MUNICIPAL LEAGUE	222417	06/07/2022	05/31/2022			40.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-001-559 / CMO-ADV GRAD PKG: JACKSON			34768	05/26/2022			40.00
001	BRASS HANGER CLEANERS INC	222418	06/07/2022	05/31/2022			30.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-513 / DRYCLEAN EB COSTUME			22115-787	05/06/2022			30.00

Docket of Claims
Release date from 06/07/2022 thru 06/07/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GRAND VIEW SECURITY LLC	222419	06/07/2022	05/31/2022			1,193.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-639 NETWORK SWITCH 8 PORT			0427187289	05/12/2022			113.00
	001-170-639 4MP IP CAMERA STARLIGHT (3)			0427187289	05/12/2022			630.00
	001-170-639 LABOR: CAMERA-NETWORK ISSUES			0427187289	05/12/2022			450.00
001	BRELAND SHEPPARD	222441	06/07/2022	05/31/2022			133.94	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-681 PER DIEM REIM: FI 1041-1-11			05052022	05/23/2022			133.94
001	FUELMAN	222443	06/07/2022	05/31/2022			5,136.84	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 UNL FUEL			NP62187321	05/23/2022			203.68
	001-092-525 UNL FUEL			NP62187321	05/23/2022			80.83
	001-100-525 UNL FUEL			NP62187321	05/23/2022			3,354.93
	001-161-525 UNL&DSL FUEL			NP62187321	05/23/2022			717.63
	001-170-525 UNL&DSL FUEL			NP62187321	05/23/2022			728.10
	001-205-525 UNL FUEL			NP62187321	05/23/2022			51.67
001	FUELMAN	222446	06/07/2022	05/31/2022			3,939.39	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 UNL FUEL			NP62209694	05/30/2022			174.91
	001-100-525 UNL FUEL			NP62209694	05/30/2022			2,948.38
	001-161-525 UNL&DSL FUEL			NP62209694	05/30/2022			620.87
	001-170-525 UNL FUEL			NP62209694	05/30/2022			195.23
001	RJ YOUNG COMPANY LLC	222448	06/07/2022	05/31/2022			113.14	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 GEMG00-01 RENTAL FEE			INV4792018	05/23/2022			113.14
001	RJ YOUNG COMPANY LLC	222449	06/07/2022	05/31/2022			75.55	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 LEXMARK C4150-SERV FEE			INV4767517	05/05/2022			38.00
	001-100-699 RICO IM C2500-SERV FEE			INV4767517	05/05/2022			37.55
001	RJ YOUNG COMPANY LLC	222450	06/07/2022	05/31/2022			1,473.45	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 GSHZ00-01 RENTAL FEE			INV4782897	05/17/2022			470.88
	001-092-698 IMC 8000 USAGE:COLOR			INV4782897	05/17/2022			530.99
	001-092-698 IMC 8000 USAGE:B/W			INV4782897	05/17/2022			215.36
	001-092-698 MP C4504 USAGE:COLOR			INV4782897	05/17/2022			231.84
	001-092-698 MP C4504 USAGE:B/W			INV4782897	05/17/2022			24.38
001	MS DEPT OF FINANCE & ADMIN	222462	06/07/2022	06/01/2022			17,280.25	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-300 MAY 2022 COURT ASSESSMENTS			05312022	06/01/2022			17,280.25

Docket of Claims
Release date from 06/07/2022 thru 06/07/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF PUBLIC SAFETY	222463	06/07/2022	06/01/2022			1,043.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-300 / MAY 2022 SPECIAL ASSESSMENTS			05312022	06/01/2022			1,043.00
001	MS DEPT OF PUBLIC SAFETY	222464	06/07/2022	06/01/2022			150.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-300 / MAY 2022 INTERLOCK FEES			05312022	06/01/2022			150.00
001	SINGING RIVER ELECTRIC COOPERATIVE	222466	06/07/2022	06/01/2022			485.04	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-631 / BACOT LIGHTS 10137			05192022	05/26/2022			364.73
	001-201-629 / SIGNAL LIGHTS 10138			05192022	05/26/2022			120.31
001	SINGING RIVER ELECTRIC COOPERATIVE	222467	06/07/2022	06/01/2022			50.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-631 / ROUNDABOUT 102311004			05182022	05/25/2022			25.00
	001-170-631 / SRM VENUE 104312008			05182022	05/25/2022			25.00
001	SINGING RIVER ELECTRIC COOPERATIVE	222468	06/07/2022	06/01/2022			112.68	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-633 / WM PAYNE 100245001			05182022	05/25/2022			66.79
	001-201-633 / WM PAYNE 100244003			05182022	05/25/2022			45.89
001	SINGING RIVER ELECTRIC COOPERATIVE	222469	06/07/2022	06/01/2022			680.43	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-631 / BROWN FD 95237002			05152022	05/23/2022			419.69
	001-161-631 / MARTIN BLUFF FD 58380001			05172022	05/24/2022			196.80
	001-201-629 / SIGNAL LIGHTS 17546			05172022	05/24/2022			33.28
	001-092-631 / CITY LIMIT SIGN 17546			05172022	05/24/2022			30.66
001	SINGING RIVER ELECTRIC COOPERATIVE	222470	06/07/2022	06/01/2022			8,811.94	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-633 / STREET LIGHTING 10054			05182022	05/25/2022			6,261.95
	001-092-631 / CITY HALL 10054			05182022	05/25/2022			813.27
	001-170-631 / FRAZIER PARK 10054			05182022	05/25/2022			51.32
	001-170-631 / SENIOR BLDG 10054			05182022	05/25/2022			222.47
	001-161-631 / CENTRAL FD 10054			05182022	05/25/2022			363.78
	001-170-631 / CITY PARK 10054			05182022	05/25/2022			132.29
	001-092-631 / PUBLIC WORKS 10054			05182022	05/25/2022			299.60
	001-092-631 / HWY 90 SIGN 10054			05182022	05/25/2022			36.00
	001-201-629 / SIGNAL LIGHTS 10054			05182022	05/25/2022			631.26
001	PASCAGOULA TIRE & SERVICE INC	222476	06/07/2022	06/01/2022			69.99	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-638 / WHEEL ALIGNMENT: UNIT 62			104479	05/24/2022			69.99
001	BORDIS & DANOS PLLC	222477	06/07/2022	06/01/2022			11,250.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-060-602 / JUN 2021 RETAINER			105	06/01/2022			11,250.00

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001	FOSTERS A/C & HEATING INC	222479	06/07/2022	06/01/2022			225.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-635 SERVICE CALL/FUEL SURCHARGE			W1105838	05/16/2022			120.00
	001-100-635 MFD CAPACITOR: UNIT #1			W1105838	05/16/2022			105.00
001	C SPIRE WIRELESS	222480	06/07/2022	06/02/2022			1,164.01	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-021-605 CITY MGR CELL PHONE			0030759348	05/31/2022			47.63
	001-001-605 COUNCIL CELL PHONE			0030759348	05/31/2022			47.63
	001-040-605 ADMIN CELL PHONE			0030759348	05/31/2022			81.00
	001-090-605 BLDG-PLNG CELL PHONES			0030759348	05/31/2022			251.41
	001-090-698 IPAD SERVICE(3)			0030759348	05/31/2022			102.99
	001-094-605 GRANT-PROJ CELL PHONES			0030759348	05/31/2022			142.89
	001-161-605 FIRE DEPT CELL PHONES			0030759348	05/31/2022			142.89
	001-170-605 RECREATION CELL PHONES			0030759348	05/31/2022			198.46
	001-205-605 MAINT CELL PHONES			0030759348	05/31/2022			149.11
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	222482	06/07/2022	06/01/2022			510.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 MAY 2022 ACCT 6006920			202205-1	06/01/2022			510.00
001	GRAND VIEW SECURITY LLC	222486	06/07/2022	06/01/2022			720.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-639 ADC SYSTEM MODULE SEM			0512089440	05/21/2022			200.00
	001-170-639 INSTALL: BACOT CONC ALARM			0512089440	05/21/2022			200.00
	001-170-639 MULTI ACCT DISCOUNT			0512089440	05/21/2022			-400.00
	001-170-698 MONITOR ALARM ANNUAL			0512089440	05/21/2022			360.00
	001-170-639 ADC SYSTEM MODULE SEM			0512083751	05/21/2022			200.00
	001-170-639 INSTALL: BACOT POLICE ALARM			0512083751	05/21/2022			200.00
	001-170-639 MULT ACCT DISCOUNT			0512083751	05/21/2022			-400.00
	001-170-698 MONITOR ALARM ANNUAL			0512083751	05/21/2022			360.00
001	ALABAMA MEDIA GROUP	222487	06/07/2022	06/02/2022			52.32	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-615 PUBLIC NOTICE: GPC #22-15-SE			0010332024	05/16/2022	220879		17.88
	001-090-615 PUBLIC NOTICE: GPC #22-19-VAR			0010332026	05/16/2022	220879		17.04
	001-090-615 PUBLIC NOTICE: GPC #22-14-VAR			0010332031	05/16/2022	220879		17.40
001	CAN'T MISS EMBROIDERY	222488	06/07/2022	06/02/2022			262.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-535 MICROPIQUE SPORT POLO (4)			26871	04/13/2022	220525		152.00
	001-100-535 CORE SOFT SHELL JACKET			26871	04/13/2022	220525		52.50
	001-100-535 GPD BADGE LOGO (5)			26871	04/13/2022	220525		40.00
	001-100-535 EMBROIDER: AC OFFICER (5)			26871	04/13/2022	220525		17.50
001	TEAM ONE COMMUNICATIONS INC	222489	06/07/2022	06/02/2022			2,700.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-639 IMPRES 2 LI-ION BATTERY (20)			9020022261	05/11/2022	220075		2,700.00

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001	REYNOLDS WHOLESALE CO	222490	06/07/2022	06/02/2022			2,638.49	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-510	TISSUE 96/CS (8)	72019	05/17/2022	220884	374.00
001-092-510	MF BROWN TOWEL CS (8)	72019	05/17/2022	220884	183.60
001-092-510	PAPER TOWELS 30/CS (6)	72019	05/17/2022	220884	167.40
001-092-510	NABC CLEANER GAL (4)	72019	05/17/2022	220884	50.00
001-092-510	PINE SOL 144OZ (3)	72019	05/17/2022	220884	35.85
001-092-510	#22-C BROOM (2)	72019	05/17/2022	220884	15.90
001-092-510	PURELL HAND SANITIZER (12)	72019	05/17/2022	220884	71.40
001-092-510	DUST MOP HANDLE	72019	05/17/2022	220884	12.25
001-092-510	PF LATEX GLOVE 100CT (10)	72019	05/17/2022	220884	109.50
001-092-510	WAVE URINAL SCREEN CS	72019	05/17/2022	220884	23.75
001-092-510	DIAL ANTIBAC SOAP GAL (4)	72019	05/17/2022	220884	59.80
001-092-510	38X58 BK CAN LINER CS	72019	05/17/2022	220884	34.95
001-092-510	30X36 WH CAN LINER CS (2)	72019	05/17/2022	220884	57.00
001-092-510	24X33 WH CAN LINER CS (2)	72019	05/17/2022	220884	65.90
001-092-510	TIME MIST SPRAY (12)	72019	05/17/2022	220884	71.40
001-092-510	LYSOL SPRAY (12)	72019	05/17/2022	220884	83.88
001-092-510	BLEACH GAL (6)	72019	05/17/2022	220884	18.95
001-170-510	TISSUE 96/CS (2)	72063	05/17/2022	220885	93.50
001-170-510	BROWN PAPER TOWEL ROLL (2)	72063	05/17/2022	220885	57.90
001-170-510	MF BROWN TOWEL CS (2)	72063	05/17/2022	220885	45.90
001-170-510	PAPER TOWELS 30/CS (2)	72063	05/17/2022	220885	55.80
001-170-510	ODO-BAN	72063	05/17/2022	220885	51.96
001-170-510	NABC CLEANER GAL	72063	05/17/2022	220885	50.00
001-170-510	PINE SOL 144 OZ	72063	05/17/2022	220885	35.85
001-170-510	#22-C BROOM	72063	05/17/2022	220885	7.95
001-170-510	PURELL HAND SANITIZER (12)	72063	05/17/2022	220885	71.40
001-170-510	WINDEX SPRAY 32OZ (8)	72063	05/17/2022	220885	42.32
001-170-510	BLUE 24# DUST MOP (2)	72063	05/17/2022	220885	33.90
001-170-510	DUST MOP HANDLE	72063	05/17/2022	220885	12.25
001-170-510	PF LATEX GLOVE 100CT (10)	72063	05/17/2022	220885	109.50
001-170-510	WAVE URINAL SCREEN (CS)	72063	05/17/2022	220885	23.75
001-170-510	FOAMING SOAP CS	72063	05/17/2022	220885	69.75
001-170-510	VB ANTIBAC SOAP GAL (4)	72063	05/17/2022	220885	51.80
001-170-510	DIAL ANTIBAC SOAP GAL (4)	72063	05/17/2022	220885	59.80
001-170-510	38X58 BK CAN LINER CS	72063	05/17/2022	220885	34.95
001-170-510	MOP BUCKET W/ PRESS	72063	05/17/2022	220885	59.00
001-170-510	30X36 WH CAN LINER CS	72063	05/17/2022	220885	28.50
001-170-510	24X33 WH CAN LINER CS	72063	05/17/2022	220885	32.95
001-170-510	TIME MIST SPRAY (12)	72063	05/17/2022	220885	71.40
001-170-510	LYSOL SPRAY (12)	72063	05/17/2022	220885	83.88
001-170-510	BLEACH GAL (6)	72063	05/17/2022	220885	18.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GOODGAMES INC	222491	06/07/2022	06/02/2022			420.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-503	6X4 SPONSOR BANNER (6)	99400	03/22/2022	220611	420.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ST JUDE ENTERPRISE	222492	06/07/2022	06/02/2022			637.87	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-559	LADDER: HW1	87623	05/09/2022	220843	299.99
001-161-559	ORANGE LIFE VEST (10): HW1	87623	05/09/2022	220843	157.90
001-161-559	LIFE RING (2): HW1	87623	05/09/2022	220843	179.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MURRAY'S NURSERY	222493	06/07/2022	06/02/2022			285.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-520	FERTILIZER 50# (3)	7685	05/09/2022	220851	285.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LAWRENCE PRINTING COMPANY INC	222494	06/07/2022	06/02/2022			436.53	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	DEPOSITORY CHECK (2000)	65184	05/10/2022	220741	420.00
001-040-500	SHIPPING	65184	05/10/2022	220741	16.53

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUNBELT FIRE INC	222495	06/07/2022	06/02/2022			1,819.55	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-639	MSA SCBA G1 CERTIFIED (15)	129045	05/24/2022	220761	1,020.00
001-161-639	X22577 PURIFICATION FILTER	129045	05/24/2022	220761	145.79
001-161-639	GAL SYNTHETIC BAUER OIL	129045	05/24/2022	220761	95.00
001-161-639	BCN25326 OIL FILTER	129045	05/24/2022	220761	24.00
001-161-639	BCN04735 O-RING	129045	05/24/2022	220761	20.26
001-161-639	G3 NFPA 1500 AIR QLTY TEST	129045	05/24/2022	220761	98.00
001-161-639	SHIP AIR TEST TO LAB	129045	05/24/2022	220761	15.00
001-161-639	LABOR: COMPRESSOR SERVICE	129045	05/24/2022	220761	110.00
001-161-639	WASTE OIL DISPOSAL	129045	05/24/2022	220761	5.00
001-161-639	TRAVEL	129045	05/24/2022	220761	162.50
001-161-639	BCO65126 VAL VENT (2)	129045	05/24/2022	220761	124.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUSTOM PRODUCTS CORPORATION	222496	06/07/2022	06/02/2022			450.25	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-565	SIGN: TIDELAND PROJECT (2)	370379	05/10/2022	220836	53.58
001-092-565	FREIGHT	370379	05/10/2022	220836	15.00
001-201-565	STREET NAME SIGN (10)	371401	05/26/2022	220892	337.30
001-201-565	FREIGHT	371401	05/26/2022	220892	44.37

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA TIRE & SERVICE INC	222499	06/07/2022	06/02/2022			1,154.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	FS DESTINATION LE3 (4)	104230	05/11/2022	220849	513.96
001-100-638	TIRE INSTL PACKAGE: U #13	104230	05/11/2022	220849	20.00
001-100-638	WHEEL BAL WEIGHTS	104230	05/11/2022	220849	12.00
001-100-638	WHEEL BAL LABOR	104230	05/11/2022	220849	34.00
001-100-638	VALVE STEM	104230	05/11/2022	220849	6.00
001-100-638	TIRE DISPOSAL FEE	104230	05/11/2022	220849	12.00
001-100-570	FS FIREHAWK GT PURSUIT (4)	104108	05/04/2022	220817	472.04
001-100-570	INSTALL FEES: U #59	104108	05/04/2022	220817	84.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IMAGES GALORE SIGNS LLC	222500	06/07/2022	06/02/2022			191.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	FD DECAL 30X30 (2): HW1	22-0504	05/03/2022	220802	112.50
001-161-638	21" CIRCLE LOGO DECAL (2)	22-0621	05/25/2022	220902	79.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	222501	06/07/2022	06/02/2022			520.40	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-094-500	AVERY BIG TAB DIVIDERS (20)	3507128423	05/04/2022	220837	44.00
001-090-559	SHREDDER	3506094372	04/26/2022	220786	129.99
001-090-559	STACKABLE TRAY 6PK	3506094372	04/26/2022	220786	14.58
001-090-559	ELECTRIC HOLE PUNCH	3506094372	04/26/2022	220786	147.68
001-090-500	TRANSPARENT TAPE (3)	3506094372	04/26/2022	220786	4.20
001-090-500	STAPLES COPY PAPER CS (5)	3506094372	04/26/2022	220786	199.95
001-090-500	12 SHEET CROSS-CUT SHREDDER	3508149664	05/19/2022	220786	109.99
001-090-559	RTN CREDIT: SHREDDER	3508745309	05/27/2022	220786	-129.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ASTRO FORD	222503	06/07/2022	06/02/2022			16.18	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	BC3Z 8C387 A GASKET: F550	5042578	05/13/2022	220858	8.22
001-161-638	BC3Z 8C387 B GASKET: F550	5042578	05/13/2022	220858	7.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TRI-STAR WASTE MANAGEMENT AND	222505	06/07/2022	06/02/2022			5,460.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-601	DEMO HOUSE-SHED: 1717 DOLPHIN	220804	05/16/2022	220804	5,460.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPORTABOUT	222506	06/07/2022	06/02/2022			7,414.60	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-503	7U/9U CATCHERS GEAR (4)	9481	05/11/2022	220534	740.00
001-170-503	BATTING TEE (16)	9481	05/11/2022	220534	480.00
001-170-503	SCOREBOOK (12)	9481	05/11/2022	220534	84.00
001-170-503	LINEUP BOOK	9481	05/11/2022	220534	12.00
001-170-503	PITCHING L-SCREEN (2)	9481	05/11/2022	220534	390.00
001-170-503	B-BALL JERSEY W/LOGO (99)	9482	05/11/2022	220661	1,039.50
001-170-503	BASEBALL PANT (99)	9482	05/11/2022	220661	1,683.00
001-170-503	COACH SHIRT (24)	9482	05/11/2022	220661	252.00
001-170-503	CAP (108)	9482	05/11/2022	220661	864.00
001-170-503	BELT (99)	9482	05/11/2022	220661	519.75
001-170-503	SOCKS (99)	9482	05/11/2022	220661	470.25
001-170-503	GROUND PITCHERS MOUND (2)	9483	05/11/2022	220682	184.00
001-170-503	BASEBALL ENGVD TROPHY (90)	9429	05/03/2022	220873	472.50
001-170-502	SUPERBOWL MEDALS (40)	9544	06/01/2022	220271	160.00
001-170-502	CHEER TROPHY (8)	9544	06/01/2022	220271	63.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AXON ENTERPRISE INC	222508	06/07/2022	06/02/2022			375.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	TASER CERT CRS: ETHERIDE,D	INUS073142	05/11/2022	220921	375.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN TIRE MART LLC DEPT 143	222511	06/07/2022	06/02/2022			1,784.28	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	11R22.5/16 FD663 OSD (4)	2500099613	05/25/2022	220878	1,413.48
001-161-638	TIRE CHANGE-MED TRUCK: E4	2500099613	05/25/2022	220878	140.00
001-161-638	VALVE STEM, STEEL: E4	2500099613	05/25/2022	220878	31.80
001-161-638	FRONT END ALIGNMENT: E4	2500099612	05/25/2022	220651	199.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LINX CORPORATION	222512	06/07/2022	06/02/2022			280.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	PVC PATCH: CG POLICE (100)	22-22027	04/13/2022	220756	260.00
001-100-535	SHIPPING	22-22027	04/13/2022	220756	20.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	K AND K JANITORIAL SERVICE	222513	06/07/2022	06/02/2022			450.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-635	STRIP - WAX FLOORS: CFD	1311	05/19/2022	220855	150.00
001-161-635	STRIP - WAX FLOORS: SFD	1311	05/19/2022	220855	150.00
001-161-635	STRIP - WAX FLOORS: NFD	1311	05/19/2022	220855	150.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INDUSTRIAL PLASTIC VALVES COMPANY	222514	06/07/2022	06/02/2022			283.90	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-634	IRRITOL #214 DIAPHRAGM (3)	22-24911	04/28/2022	220793	37.20
001-170-634	2/22 IRRITROL 214B VDC (3)	22-24911	04/28/2022	220793	216.06
001-170-634	SHIPPING	22-24911	04/28/2022	220793	30.64

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC	222515	06/07/2022	06/02/2022			1,605.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-022-660	POLICE LIEUTENANT TEST (6)	C53216A	05/12/2022	220794	684.00
001-022-660	POLICE SERGEANT TEST (10)	C53216A	05/12/2022	220794	900.00
001-022-660	SHIPPING AND HANDLING	C53216A	05/12/2022	220794	21.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMAZON COM SALES INC	222517	06/07/2022	06/02/2022			235.55	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-559	2PK TISSUE DISPNSR KEY (3)	1GV1QXC1NY	05/10/2022	220857	26.70
001-170-513	48PC BASEBALL CUPCAKE TOPPER	1D6KGPCDNQ	05/11/2022	220853	9.99
001-170-513	48PC SOFTBALL CUPCAKE TOPPER	1D6KGPCDNQ	05/11/2022	220853	11.59
001-170-513	FOOTLOOSE (1984) DVD	1D6KGPCDNQ	05/11/2022	220853	7.95
001-170-513	THE CROODS: A NEW AGE DVD	1D6KGPCDNQ	05/11/2022	220853	8.83
001-170-513	4 PK BASEBALL TABLECLOTH	1D6KGPCDNQ	05/11/2022	220853	9.99
001-170-559	OUTDR LOCKING BULLETIN BOARD	1DTCNLM1KJ	05/17/2022	220887	160.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MANDAL AUTOMOTIVE OF D'IBERVILLE LLC	222519	06/07/2022	06/02/2022			1,948.66	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	CLIP Z-AXIS (4): U #48	5057036	05/06/2022	220797	19.60
001-100-570	LAMP LED (3): U #48	5057036	05/06/2022	220797	201.60
001-100-570	CAMSHAFT ENGINE: U #62	5056950	05/03/2022	220796	426.22
001-100-570	5038785 TAPPET HYD (2):U #62	5056950	05/03/2022	220796	535.60
001-100-570	5038786 TAPPET HYD (2):U #62	5056950	05/03/2022	220796	535.60
001-100-570	SEAL-OIL PICK UP TUBE: U #62	5056950	05/03/2022	220796	9.62
001-100-570	PUMP-ENGINE OIL: U #62	5056950	05/03/2022	220796	220.42

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA WORLD TIRE #7013	222521	06/07/2022	06/02/2022			769.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	HD FIELD TRAX (2): GATOR		2664	04/25/2022	220775		310.00
	001-170-639	25X11.00-12 BKT (2): POLARIS		2664	04/25/2022	220775		239.98
	001-170-639	24X12.00-12 CARK TM (2):EXMARK		2664	04/25/2022	220775		219.98
001	CANNON PAF LLC	222522	06/07/2022	06/02/2022			33.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	DIPSTICK TUBE: R33		243199	05/27/2022	220913		33.23
001	ECONOMY BOOTS SALES & SERVICE	222523	06/07/2022	06/02/2022			2,160.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	SWAT BOOTS; THOROGOOD BOOTS		192930	05/09/2022	220748		200.00
	001-100-535	THOROGOOD BOOTS, SWAT BOOTS		192931	05/09/2022	220790		160.39
	001-161-535	DUTY BOOTS: LATCH		192932	05/31/2022	220278		150.00
	001-161-535	DUTY BOOTS: ODOM		192932	05/31/2022	220278		150.00
	001-161-535	DUTY BOOTS: BROWN		192932	05/31/2022	220278		150.00
	001-161-535	DUTY BOOTS: MCCLURE		192932	05/31/2022	220278		150.00
	001-161-535	DUTY BOOTS: HILL		192932	05/31/2022	220278		150.00
	001-161-535	DUTY BOOTS: HOLLAND		192932	05/31/2022	220278		150.00
	001-161-535	DUTY BOOTS: DOSSETT		192933	05/31/2022	220278		150.00
	001-161-535	DUTY BOOTS: TILLMAN		192933	05/31/2022	220278		150.00
	001-161-535	DUTY BOOTS: ROSS		192933	05/31/2022	220278		150.00
	001-161-535	DUTY BOOTS: LINTON		192933	05/31/2022	220278		150.00
	001-161-535	DUTY BOOTS: ANSEMAN		192933	05/31/2022	220278		150.00
	001-161-535	DUTY BOOTS: HANCOCK		192933	05/31/2022	220278		150.00
001	PERKINS TIRE & POLARIS	222525	06/07/2022	06/02/2022			160.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	WRANGLER FORTITUDE HT TIRE		42849	11/10/2021	220179		136.37
	001-100-638	TIRE BALANCE		42849	11/10/2021	220179		16.95
	001-100-638	VALVE STEM		42849	11/10/2021	220179		3.00
	001-100-638	DISPOSAL FEE		42849	11/10/2021	220179		3.00
	001-100-638	STATE FEE		42849	11/10/2021	220179		1.00
001	FOSTERS A/C & HEATING INC	222527	06/07/2022	06/01/2022			176.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-635	ESA CLNG: PLANNING (2)		P1104593	05/06/2022			176.00
001	SPARKLIGHT	222528	06/07/2022	06/01/2022			127.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	JUN 2022: MAINT GRG #134679919		05132022	05/20/2022			127.95
001	ASTRO FORD	222531	06/07/2022	06/02/2022			261.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	DIAGNOSTIC TEST: 2019 F150		162352	05/03/2022	220245		130.84
	001-100-638	DIAGNOSTIC TEST: 2010 F150		162352	05/03/2022	220245		130.84

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RUSSOM'S GULF COAST INC	222543	06/07/2022	06/02/2022			2,275.52	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	DIAGNOSIS NO START	205612	05/10/2022	220861	227.74
001-100-638	MOUNT-BALANCE TIRES	205612	05/10/2022	220861	821.39
001-100-638	REPR FRONT-REAR BRAKES	205612	05/10/2022	220861	341.77
001-100-638	OIL AND FILTER CHANGE	205612	05/10/2022	220861	276.72
001-100-638	LABOR: GENERAL SERV CK	205612	05/10/2022	220861	113.87
001-100-638	GASKET,CLUTCH PLATES,LABOR	205612	05/10/2022	220861	494.03

FUND TOTAL 1 Claims to Checks 73 Total 738,618.48 Manual Held Total 738,618.48

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
002	SEYMOUR ENGINEERING PLLC	222459	06/07/2022	06/01/2022			12,500.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
002-655-603	FIELD SURVEY	8452	05/27/2022		5,000.00
002-655-603	ENG DESIGN/BIDDING 20%	8452	05/27/2022		7,500.00

FUND TOTAL 2 Claims to Checks 1 Total 12,500.00 Manual Held Total 12,500.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	EDDIE PEARSON ROOFING LLC	222520	06/07/2022	06/02/2022			50,633.36	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
003-460-721	NEW METAL ROOF: MECHANIC SHOP	1881	05/19/2022	220596	38,272.13
003-460-721	CO-INSTALL PURLINS: UTY BLDG	1880	05/19/2022	220694	6,077.40
003-460-721	CO-INSTALL PURLINS: CENTRAL	1877	05/19/2022	220693	1,360.80
003-460-721	CO-INSTALL PURLINS: SOUTH	1878	05/19/2022	220692	1,361.36
003-460-721	CO-INSTALL PURLINS: MECH SHOP	1903	05/25/2022	220908	3,561.67

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	FOSTERS A/C & HEATING INC	222540	06/07/2022	06/02/2022			2,811.99	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
003-450-698	CLEAN DUCTS: UTY SERV BLDG	V57801	05/31/2022	220842	2,811.99

FUND TOTAL 3 Claims to Checks 2 Total 53,445.35 Manual Held Total 53,445.35

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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	222461	06/07/2022	06/01/2022			19,823.91	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-763	CONST ENG & INS: #9	1147844	05/20/2022		19,823.91

FUND TOTAL 130 Claims to Checks 1 Total 19,823.91 Manual Held Total 19,823.91

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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 Account Number 171-176-779	222481	06/07/2022	06/01/2022 Invoice # 2630	Date 04/21/2022	P.O.	250.00 Amount	_____ 250.00
	Description INSTALL: BH INTERIOR DOOR							
171	HOME TOWN LUMBER & SUPPLY INC Account Number 171-176-779	222541	06/07/2022	06/02/2022 Invoice # 139866	Date 04/18/2022	P.O. 220736	375.00 Amount	_____ 375.00
	Description METAL DOOR CASING KIT: BHOUSE							

FUND TOTAL 171 Claims to Checks 2 Total 625.00 Manual Held Total 625.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	222348	06/07/2022	05/17/2022			655.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-699 HOSTING FEE MAY 2022			3869	05/15/2022			36.50
	176-170-699 SHOPPING CART			3869	05/15/2022			268.50
	176-170-699 WEB SITE MAINT 4/15/22-5/14/22			3869	05/15/2022			350.00
176	FUELMAN	222364	06/07/2022	05/20/2022			87.06	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-525 UNL FUEL			NP62155614	05/16/2022			87.06
176	AT&T	222371	06/07/2022	05/23/2022			275.16	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 MONTHLY SERVICE			2284972244	05/14/2022			275.16
176	SPARKLIGHT	222410	06/07/2022	05/31/2022			246.94	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-699 JUN 2022 SSP: INET #132698937			05132022	05/20/2022			246.94
176	SPARKLIGHT	222411	06/07/2022	05/31/2022			127.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-699 JUN 2022: #136075116			05132022	05/23/2022			127.95
176	ENGEL ELECTRIC LLC	222420	06/07/2022	05/31/2022			824.31	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-586 PEDESTAL REPR:SERV CALL/LABOR			05172022	05/17/2022			500.00
	176-170-586 POLARIS TAP CONNS (4)			05172022	05/17/2022			324.31
176	JAMES H TURNER II	222440	06/07/2022	05/31/2022			1,362.83	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-699 CULTURAL RES SURVEY: 03-088-2			1	05/17/2022			1,362.83
176	FUELMAN	222444	06/07/2022	05/31/2022			129.48	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-525 UNL FUEL			NP62187321	05/23/2022			129.48
176	C SPIRE WIRELESS	222483	06/07/2022	06/02/2022			51.90	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 CELL PHONE			0030759248	05/31/2022			51.90
176	STAPLES BUSINESS ADVANTAGE DEPT ATL	222502	06/07/2022	06/02/2022			144.33	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-500 HP952 CYAN INK CARTRIDGE			3507732919	05/13/2022	220871		26.45
	176-170-500 EPSON T502 BK (2)			3507732919	05/13/2022	220871		39.98
	176-170-500 EPSON T502 C/M/Y (2)			3507732919	05/13/2022	220871		77.90
176	R TEE HUT LLC	222516	06/07/2022	06/02/2022			102.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-541 CUSTOM TEA TOWEL (24): G STORE			001449	05/04/2022	220840		96.00
	176-170-541 CUSTOM PILLOWCASE: G STORE			001449	05/04/2022	220840		6.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AMAZON COM SALES INC	222518	06/07/2022	06/02/2022			421.74	
	Account Number 176-170-635	Description BOBRICK TOWEL DISPENSER (2)		Invoice # 1R36Y3GLKJ	Date 05/17/2022	P.O. 220888	Amount	421.74
176	STEINER SAW & MOWER	222537	06/07/2022	06/01/2022			29.00	
	Account Number 176-170-639	Description PAWL (2): WEEDEATERS		Invoice # 274093	Date 04/19/2022	P.O.	Amount	24.00
	176-170-639	PRIMER BULB: WEEDEATERS		274093	04/19/2022			5.00
176	STEINER SAW & MOWER	222538	06/07/2022	06/02/2022			719.98	
	Account Number 176-170-559	Description FS 94 STIHL TRIMMER		Invoice # 242174	Date 03/01/2022	P.O. 220542	Amount	719.98

FUND TOTAL 176 Claims to Checks 14 Total 5,177.68 Manual Held Total 5,177.68

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	SEYMOUR ENGINEERING PLLC	222457	06/07/2022	06/01/2022			14,650.00	_____
	Account Number 304-510-763	Description TO #5: CONS ADM/RES PROJ REP		Invoice # 8449	Date 05/27/2022	P.O.	Amount	14,650.00

FUND TOTAL 304 Claims to Checks 1 Total 14,650.00 Manual Held Total 14,650.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	222412	06/07/2022	05/31/2022			5,870.00	_____
	Account Number 355-723-763	Description BID PHASE: TRMNT PLANT		Invoice # 39274	Date 05/09/2022	P.O.	Amount	5,870.00

FUND TOTAL 355 Claims to Checks 1 Total 5,870.00 Manual Held Total 5,870.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
360	SEYMOUR ENGINEERING PLLC	222456	06/07/2022	06/01/2022			11,281.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
360-726-787	MDEQ PROJ MANAGER 95%	8448	05/27/2022		1,250.00
360-726-787	CONSTRUCTION ADMIN 95%	8448	05/27/2022		2,881.50
360-726-787	RESIDENT PROJ REP 95%	8448	05/27/2022		7,150.00

FUND TOTAL 360 Claims to Checks 1 Total 11,281.50 Manual Held Total 11,281.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	222324	06/07/2022	05/12/2022			43,427.11	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-680-821	ST LNS #3 90/57 SWR	05092022	05/09/2022		7,877.45
400-680-822	ST LNS #4 90/57 WTR	05092022	05/09/2022		10,948.67
400-680-822	ST LNS #4 90/57 SWR	05092022	05/09/2022		9,019.22
400-680-823	ST LNS #5 ALLEN RD	05092022	05/09/2022		2,149.95
400-680-824	ST LNS #6 OLD SPAN TR	05092022	05/09/2022		3,765.83
400-680-825	ST LNS #7 OLD SPAN TR	05092022	05/09/2022		9,665.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	2018-2019 BOND DEBT SERVICE FUND	222343	06/07/2022	05/16/2022			24,000.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-900-950	JUN 2022: 2018 BOND DS	06012022	06/01/2022		24,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	2018-2019 BOND DEBT SERVICE FUND	222344	06/07/2022	05/16/2022			32,000.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-900-950	JUN 2022: 2019 BOND DS	06012022	06/01/2022		32,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	222346	06/07/2022	05/17/2022			68.89	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-605	MONTHLY SERVICE	2284972276	05/06/2022		68.89

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ANSER	222358	06/07/2022	05/17/2022			460.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-698	BASE RATE: 5/11/22-6/7/22	277-051122	05/11/2022		450.00
400-650-698	HOLIDAY CHGS	277-051122	05/11/2022		10.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	HUEY P STOCKSTILL LLC	222362	06/07/2022	05/19/2022			492.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-683	ASPHALT: 6 TONS	46687	05/02/2022		492.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN	222365	06/07/2022	05/20/2022			207.56	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-525	UNL FUEL	NP62155614	05/16/2022		207.56

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	REGIONS BANK	222398	06/07/2022	05/27/2022			62,050.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-680-818	PRN: S2020 BOND 11504	G067Z08	05/17/2022		40,000.00
400-680-819	INT: S2020 BOND 11504	G067Z08	05/17/2022		22,050.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	REGIONS BANK	222403	06/07/2022	05/31/2022			160,521.88	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-680-818	PRN: S2013 BOND 5703	1001019067	05/31/2022		155,000.00
400-680-819	INT: S2013 BOND 5703	1001019067	05/31/2022		54,428.13
400-680-819	LESS FUND IN ESCROW	1001019067	05/31/2022		-48,906.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	TYLER TECHNOLOGIES INC	222404	06/07/2022	05/31/2022			35,902.31	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-698	07/22-06/23 INCODE USER FEES	025-380077	06/01/2022		7,501.41
400-650-698	07/22-06/23 INCODE SUBS FEE	025-380077	06/01/2022		26,900.90
400-650-698	07/22-06/23 TYLER U MAINT	025-380077	06/01/2022		1,500.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SPARKLIGHT	222405	06/07/2022	05/31/2022			91.88	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-698 JUN 2022: #107663106			05162022	05/23/2022			91.88
400	FOSTERS A/C & HEATING INC	222442	06/07/2022	05/31/2022			998.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-586 230V CONDENSOR MOTOR: S UNIT			W1105774	05/16/2022			300.00
	400-650-586 230V CONDENSOR MOTOR: N UNIT			W1106033	05/18/2022			345.00
	400-650-586 100 AMP 4 CIRCUIT BOX			W1106033	05/18/2022			274.00
	400-650-586 HRLY RATE COMMERCIAL (1.7)			W1106033	05/18/2022			204.00
	400-650-586 DISCOUNT			W1106033	05/18/2022			-125.00
400	FUELMAN	222445	06/07/2022	05/31/2022			238.58	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-525 UNL FUEL			NP62187321	05/23/2022			238.58
400	FUELMAN	222447	06/07/2022	05/31/2022			247.95	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-525 UNL FUEL			NP62209694	05/30/2022			247.95
400	RJ YOUNG COMPANY LLC	222451	06/07/2022	05/31/2022			256.62	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-698 GSI100-01 RENTAL FEE			INV4782898	05/17/2022			166.49
	400-650-698 IMC4500 USAGE:B/W			INV4782898	05/17/2022			10.34
	400-650-698 IMC4500 USAGE:COLOR			INV4782898	05/17/2022			79.79
400	SEYMOUR ENGINEERING PLLC	222458	06/07/2022	06/01/2022			2,400.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-603 ENG DESIGN: HEADSTART PROJ			8451	05/27/2022			2,400.00
400	SEYMOUR ENGINEERING PLLC	222460	06/07/2022	06/01/2022			13,100.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-603 MDOT PERMIT: SHELTER WTR MN			8450	05/27/2022			2,600.00
	400-651-603 ENG DESIGN 50%			8450	05/27/2022			10,500.00
400	SOUTHERN LINC	222465	06/07/2022	06/01/2022			86.56	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-698 MAY 2022 SERV CHGS			52611	05/01/2022			80.00
	400-650-698 TAXES/FEES			52611	05/01/2022			6.56
400	SINGING RIVER ELECTRIC COOPERATIVE	222471	06/07/2022	06/01/2022			26.01	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-631 CARTER RD WTR TANK 109812001			05152022	05/23/2022			26.01
400	SINGING RIVER ELECTRIC COOPERATIVE	222472	06/07/2022	06/01/2022			2,380.78	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-631 LIFT STATIONS 20649			05152022	05/23/2022			1,129.87
	400-651-631 LIFT STATIONS 28779			05152022	05/23/2022			90.38
	400-651-631 SCHOONER WELL 20688			05122022	05/23/2022			992.65
	400-651-631 LIFT STATIONS 20688			05122022	05/23/2022			167.88

Docket of Claims
Release date from 06/07/2022 thru 06/07/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	222473	06/07/2022	06/01/2022			5,012.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STNS 89627001			05172022	05/24/2022			71.83
	400-651-631 LIFT STNS 89702001			05172022	05/24/2022			25.10
	400-651-631 LIFT STNS 17881			05172022	05/24/2022			1,904.26
	400-651-631 WATER WELLS 17881			05172022	05/24/2022			3,011.76
400	SINGING RIVER ELECTRIC COOPERATIVE	222474	06/07/2022	06/01/2022			8,548.54	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 IONIZATION PLANT 99216002			05182022	05/25/2022			267.31
	400-651-631 WATER WELLS 17882			05182022	05/25/2022			4,160.01
	400-651-631 CITY HALL SOUTH 17882			05182022	05/25/2022			2,039.76
	400-651-631 LIFT STATIONS 17882			05182022	05/25/2022			2,081.46
400	SINGING RIVER ELECTRIC COOPERATIVE	222475	06/07/2022	06/01/2022			3,114.01	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STNS 17875			05192022	05/26/2022			219.86
	400-651-631 LIFT STNS 17883			05192022	05/26/2022			2,044.85
	400-651-631 LIFT STNS 17884			05192022	05/26/2022			849.30
400	C SPIRE WIRELESS	222484	06/07/2022	06/02/2022			46.58	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 CELL PHONE			0030759348	05/31/2022			46.58
400	AT&T	222485	06/07/2022	06/01/2022			305.29	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284975234	05/14/2022			305.29
400	SOUTHERN PIPE & SUPPLY CO INC	222497	06/07/2022	06/02/2022			897.28	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-683 POLY GEOTEXTILE 500 SQ YD			6601991-00	05/04/2022	220799		766.66
	400-650-559 DISCHARGE TUBE (3)			6538431-00	05/16/2022	220709		130.62
400	MICRO METHODS INC	222498	06/07/2022	06/02/2022			100.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 COLIFORM SAMPLE: 1913 LAMOTTE			2203524186	03/30/2022	220666		100.00
400	G & O SUPPLY CO, INC	222504	06/07/2022	06/02/2022			4,844.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-683 30X20 HDPE PIPE 100LF:BOULDER			G14676	04/19/2022	220766		4,844.00
400	GRAND VIEW SECURITY LLC	222507	06/07/2022	06/02/2022			2,355.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-704 4MP EYEBALL CAMERA (2)			0328140475	05/31/2022	220684		398.00
	400-650-704 DAHUA FISHEYE 5MP (2)			0328140475	05/31/2022	220684		690.00
	400-650-704 8CH NVR W/POE 2TB HDD			0328140475	05/31/2022	220684		585.00
	400-650-704 MONITOR 22"			0328140475	05/31/2022	220684		182.00
	400-650-704 LABOR: UTY LOBBY-CSR AREA			0328140475	05/31/2022	220684		500.00

Docket of Claims
Release date from 06/07/2022 thru 06/07/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CORE & MAIN LP	222509	06/07/2022	06/02/2022			800.16	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-583	4 PVC S80 MALE ADPT (12)	Q649251	05/09/2022	220734	300.96
400-651-581	1" GATE VALVE LEAD FREE (12)	Q795832	05/09/2022	220815	220.68
400-651-581	2X1.5 BRS BUSHING NL (12)	Q863929	05/23/2022	220815	166.20
400-651-581	1.5X1 BRS BUSHING NL (12)	Q863929	05/23/2022	220815	112.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MUSCO-GULFPORT 1227	222510	06/07/2022	06/02/2022			59.26	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-709	2.5X2 BRS BUSH (2)	0744870	05/19/2022	220856	59.26

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LYMAN WELL COMPANY	222524	06/07/2022	06/02/2022			4,700.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	FLOW TEST: MALL WELL	22-264	05/25/2022	220767	400.00
400-651-581	FLOW TEST: OFFICE WELL	22-264	05/25/2022	220767	400.00
400-651-581	FLOW TEST: BEASLEY WELL	22-264	05/25/2022	220767	400.00
400-651-581	FLOW TEST: WESTGATE WELL	22-264	05/25/2022	220767	400.00
400-651-581	FLOW TEST: HONDURAS WELL	22-264	05/25/2022	220767	400.00
400-651-581	FLOW TEST: LARK WELL #1	22-264	05/25/2022	220767	400.00
400-651-581	FLOW TEST: LARK WELL #2	22-264	05/25/2022	220767	400.00
400-651-581	FLOW TEST: HWY 57 WELL	22-264	05/25/2022	220767	400.00
400-651-581	1.5X40 LNG MOTOR SHAFT: OFC	21-263	09/21/2021	211068	750.00
400-651-581	1.5X40 LNG MOTOR SHAFT: MALL	21-263	09/21/2021	211068	750.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	J H WRIGHT & ASSOCIATES INC	222526	06/07/2022	06/02/2022			5,750.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-584	CON ROTO-FLOAT 40' CORD (10)	442430	05/12/2022	220814	780.00
400-651-584	ANCHOR CTRL FLOAT 30'CORD(10)	442212	05/05/2022	220814	400.00
400-651-584	PC3000X CONTROLLER: LS-36	441243	03/30/2022	220655	1,025.00
400-651-584	PC3000X CONTROLLER (2):SPARE	441243	03/30/2022	220655	2,050.00
400-651-584	SHIPPING	441243	03/30/2022	220655	25.00
400-651-712	INSTL M853 SCADA: NEW WELL	441647	04/13/2022	220622	1,400.00
400-651-584	CONTACTOR LC1D12: LS 51	442857	06/01/2022	220882	35.00
400-651-584	OVERLOAD LRD16: LS 51	442857	06/01/2022	220882	35.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	222542	06/07/2022	06/01/2022			230,294.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-668	JUN 2022 TREATMENT CHGS	1797	06/01/2022		230,294.00

FUND TOTAL 400 Claims to Checks 34 Total 645,783.20 Manual Held Total 645,783.20

Docket of Claims
Release date from 06/07/2022 thru 06/07/2022

SUMMARY OF ALL FUNDS

FUND	1	Claims	to	Checks	73	Total	738,618.48	Manual	Held	Total	738,618.48
FUND	2	Claims	to	Checks	1	Total	12,500.00	Manual	Held	Total	12,500.00
FUND	3	Claims	to	Checks	2	Total	53,445.35	Manual	Held	Total	53,445.35
FUND	130	Claims	to	Checks	1	Total	19,823.91	Manual	Held	Total	19,823.91
FUND	171	Claims	to	Checks	2	Total	625.00	Manual	Held	Total	625.00
FUND	176	Claims	to	Checks	14	Total	5,177.68	Manual	Held	Total	5,177.68
FUND	304	Claims	to	Checks	1	Total	14,650.00	Manual	Held	Total	14,650.00
FUND	355	Claims	to	Checks	1	Total	5,870.00	Manual	Held	Total	5,870.00
FUND	360	Claims	to	Checks	1	Total	11,281.50	Manual	Held	Total	11,281.50
FUND	400	Claims	to	Checks	34	Total	645,783.20	Manual	Held	Total	645,783.20
Total for all Funds				Checks	130	Total	1,507,775.12	Manual	Held	Total	1,507,775.12

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:	**June 7, 2022**
Title:	**Approval of minutes from Recessed Council Meeting held May 17, 2022 and General Work Session held May 24, 2022**
Introduced by:	
Contact Person/Telephone	**Teresa Montgomery 497-8000**

Summary Explanation: Approval of minutes from Recessed Council Meeting held May 17, 2022 and General Work Session held May 24, 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 Recessed Council Meeting held May 3, 2022 and minutes from the General Work Session held on May 24, 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 June 7, 2022.

Tuesday
May 17, 2022
Gautier, Mississippi

BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held May 17, 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 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

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

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

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

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

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

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

7. **Discussion regarding appointment of Civil Service commissioner**

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

8. **Approval of the Paid Docket of Claims**

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

9. **Approval of the Docket of Claims**

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

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

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

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

1. Pull Presentation Item #2 from the Presentation Agenda

2. Councilman Elbin requested to table Business Agenda Item 7 until the Regular Council Meeting held June 7, 2022.

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

Announcements

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Presentation

1. Motorcycle Awareness Month Proclamation

2. Proclamation recognizing Gautier High School Students- Mississippi 5A State Champions

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Come be apart of the

GAUTIER MISSISSIPPI

Nature's Playground

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
MISSISSIPPI
Nature's Playground

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

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

GAUTIER
MISSISSIPPI
Nature's Playground

FREE EVENT

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
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.

CITY OF GAUTIER MISSISSIPPI

Casey Vaughan, Mayor
City of Gautier, Mississippi

Councilman Colledge made the motion to approve the abatement at 1901 Broadmoor Drive, Gautier, MS, as presented, with the cost of the abatement and an additional penalty of fifty-percent (50%) of the actual cost to clean the property assessed as a lien to the property. This motion is not to be conducted until 45 days, beginning May 17, 2022, in which case, if the property is cleaned, the abatement process will be terminated. 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 082-2022

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 uncleanliness as to be a menace to public health, safety, and welfare of the community;

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 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 assessed to the property in the amount of 50% of the actual cost of cleaning the property.

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

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

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

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

NAYS: **None**

_____
MAYOR

ATTEST:

_____
CITY CLERK

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

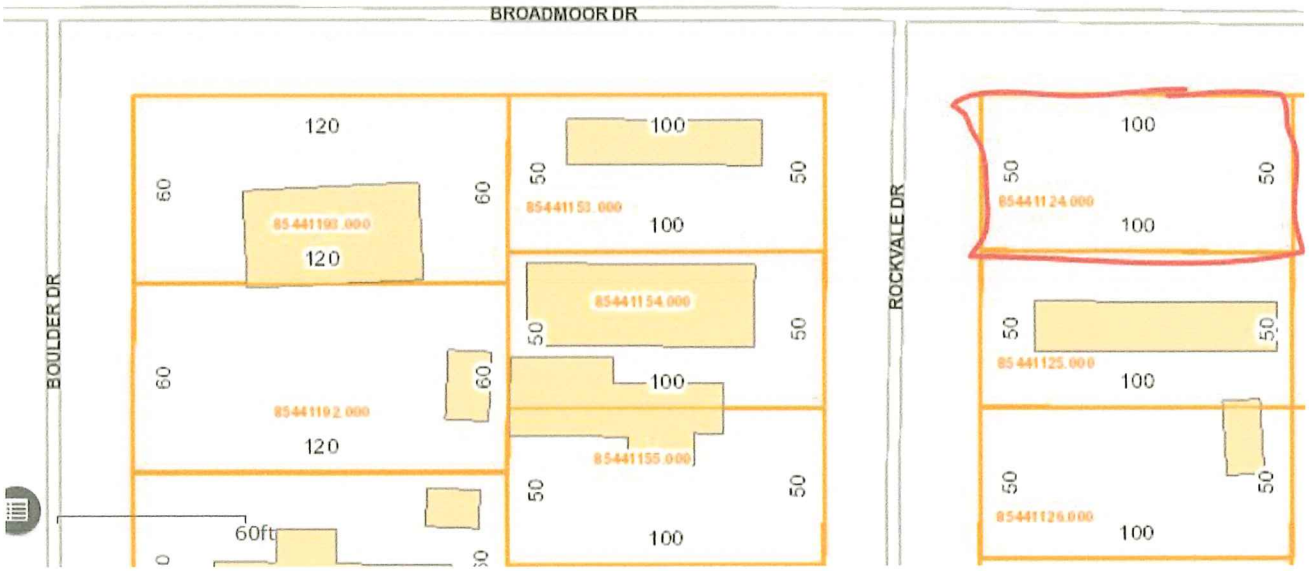
TAXES DELINQUENT PRIOR YEAR

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
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					

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	Patrick Fagan	Code Case Note added			Code case note text: (pf. city manager issued directive in email to abate this property.)

Mayor
Casey C. Vaughan

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 of Gautier

Gautier, Mississippi

City Manager
Paula Yancey

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 uncleanliness 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 herby 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

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 of Gautier

Gautier, Mississippi

City Manager
Paula Yancey

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 uncleanliness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

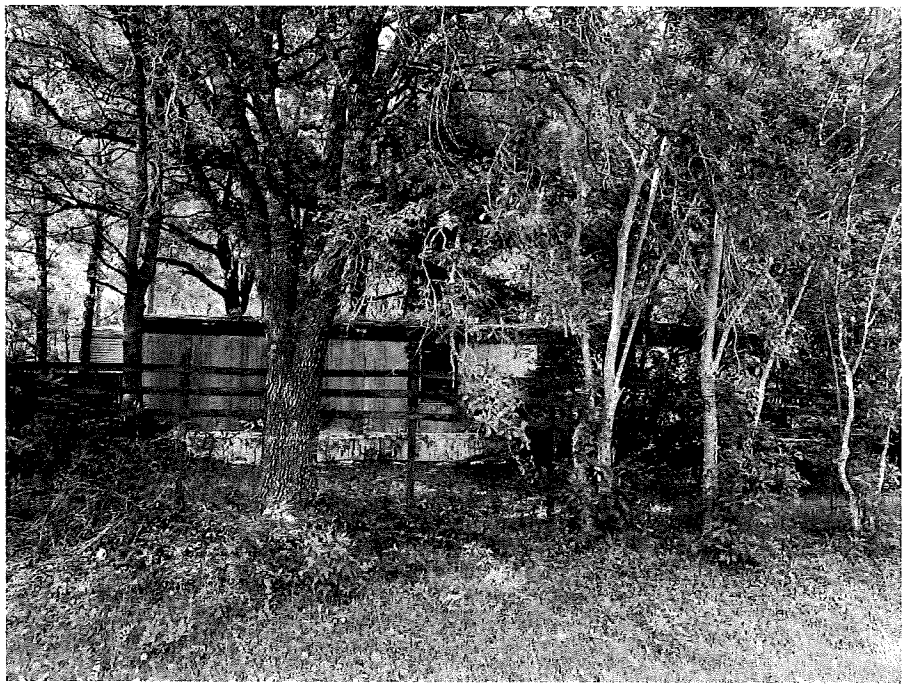
If at the scheduled hearing, the governing authority decides that the property or parcel of land is in a condition determined to be a menace to the public health, safety, and welfare of the community, the City shall proceed to clean the property or parcel of land by the use of municipal workers or by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

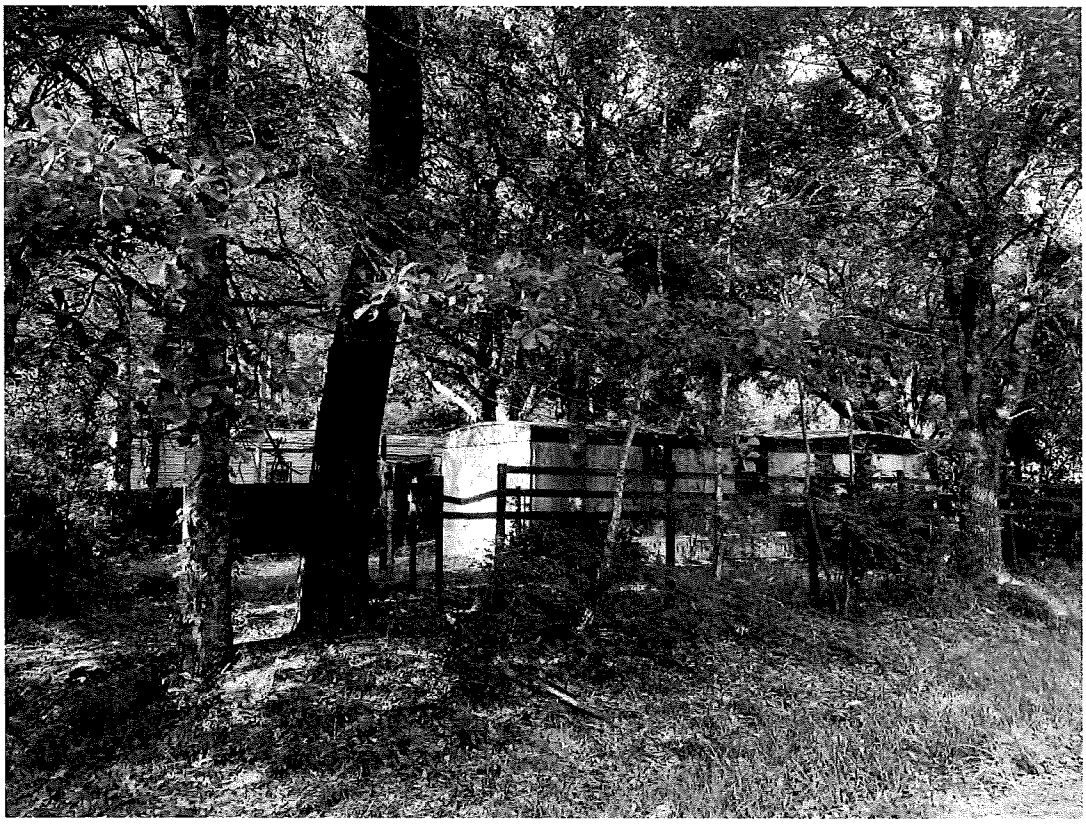
Additionally, the municipality may reenter the property or parcel of land for a period of one (1) year after the adjudication without any further hearings. A notice will be posted on the property or parcel of land and at City Hall or another place in the Municipality where such notices are generally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

Sincerely,

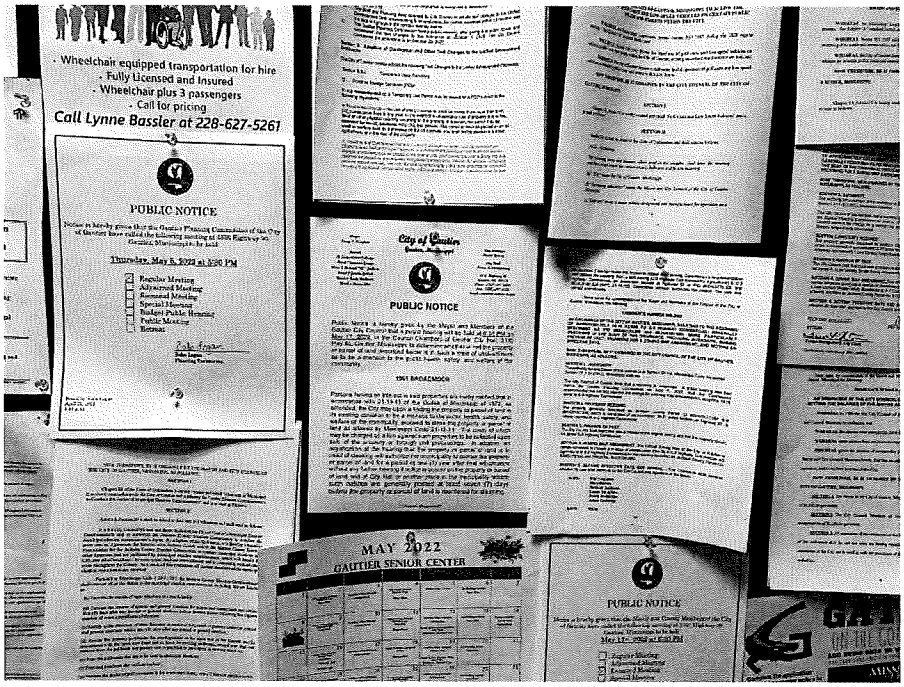
Patrick Fagan

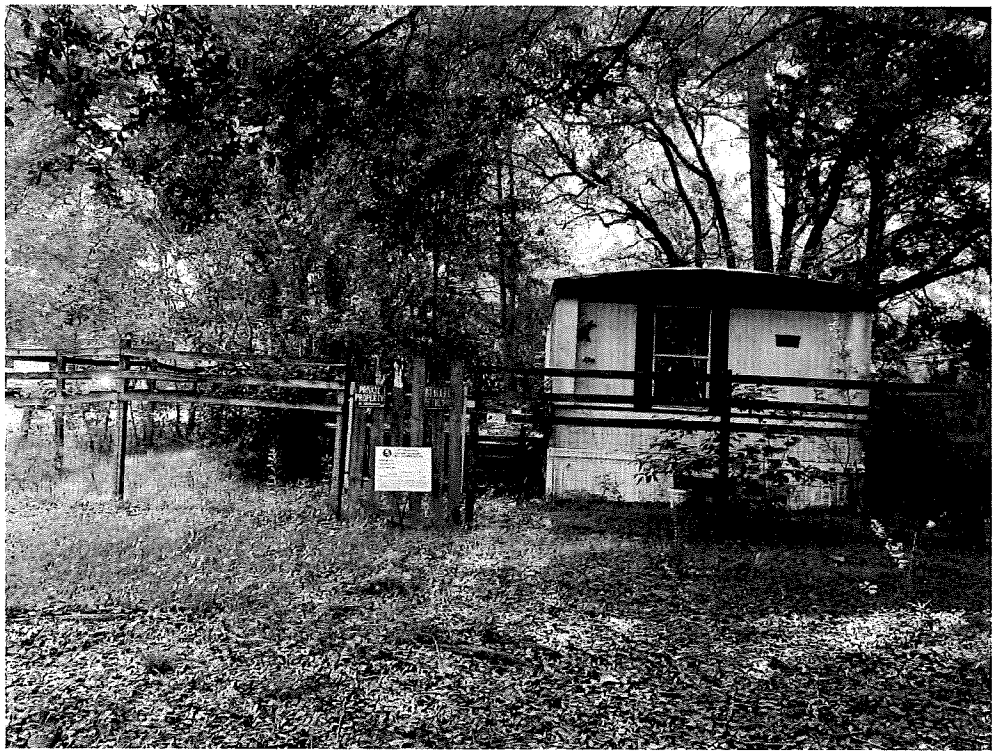
1901 BROADMOOR ABATEMENT

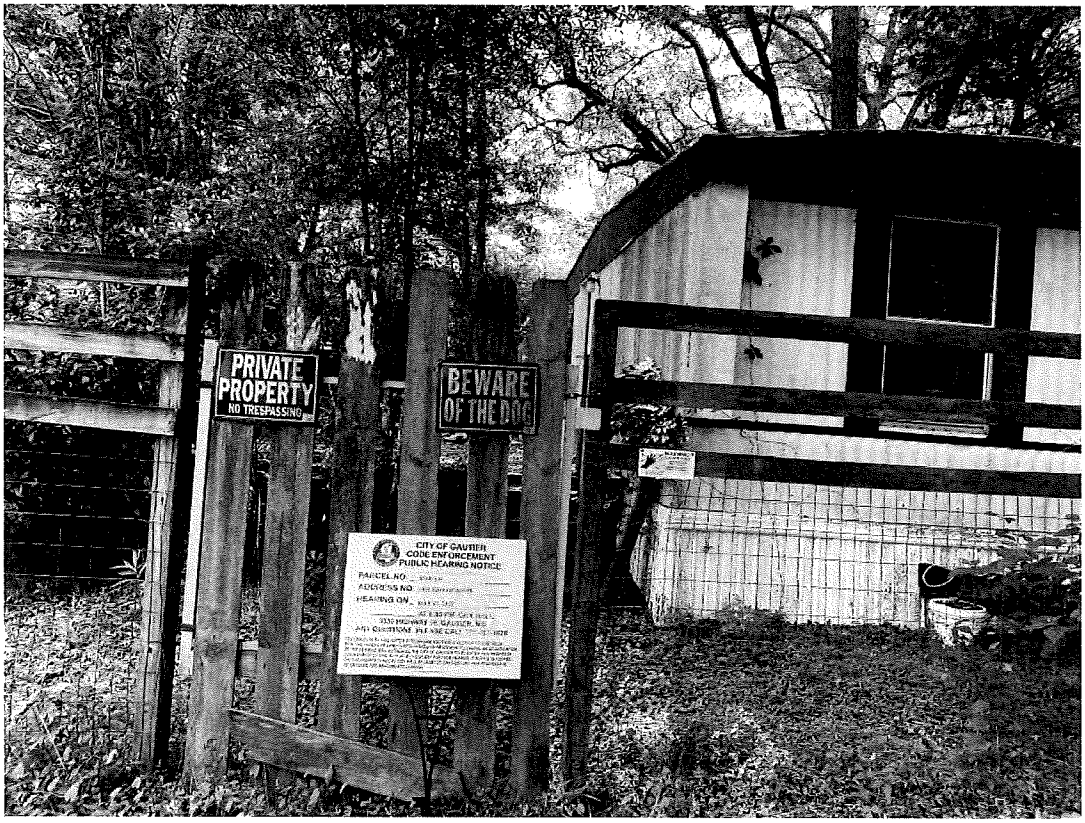




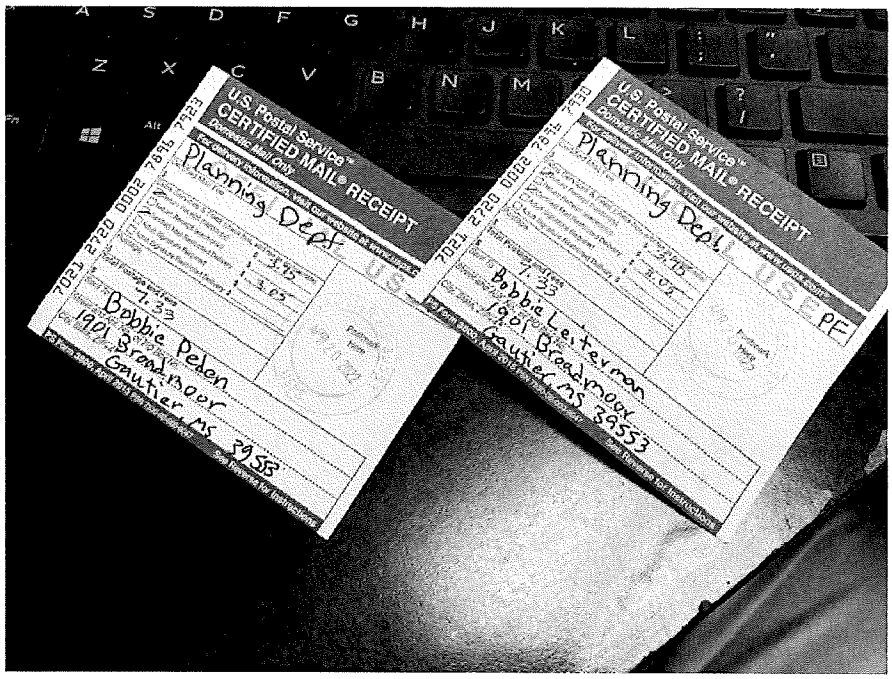
POSTINGS


· Wheelchair equipped transportation for hire
· Fully Licensed and Insured
· Wheelchair plus 3 passengers
· Call for pricing
Call Lynne Bassler at 228-627-5261
PUBLIC NOTICE
City of Gautier
PUBLIC NOTICE
MAY 2022
GAUTIER SENIOR CENTER
PUBLIC NOTICE




PRIVATE PROPERTY
NO TRESPASSING
BEWARE OF THE DOG
CITY OF GAUTIER
CODE ENFORCEMENT
PUBLIC HEARING NOTICE
PARCEL NO:
ADDRESS NO:
HEARING ON:

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

Councilman Colledge made the motion to approve the Planning Commission's recommendation for a Conditional Use-Major Permit, as presented, that would allow a Mini-Self Storage Warehouse in a C-3 Highway Commercial Zoning District located at 3708 Highway 90, Gautier, MS. Councilman Anderson seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 083-2022

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 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 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 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 **Councilman Colledge,** seconded by **Councilman Anderson,** 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 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	X	$250.00
TO BE HEARD BY ECONOMIC DEVELOPMENT/PLANNING DIRECTOR:		**FEE:**
Conditional Use - Minor	X	$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): [signature] Date of Application:

FOR OFFICE USE ONLY

Date Received 3-4-22 Verify as Complete SA

Fee Amount Received 250.00 Initials of Employee Receiving Application BL

OWNERS CONSENT AND DESIGNATION OF AGENT – CONDITIONAL USE

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

Address: 3708 Hwy 90
Gautier, MS 39553
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.

(Owner's 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 of Notary Public)

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

(Notary's Seal)

STATE OF MISSISSIPPI
CASSANDRA D. FORSHEE
ID No 56582
NOTARY PUBLIC
Comm Expires July 6, 2023
JACKSON COUNTY

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.

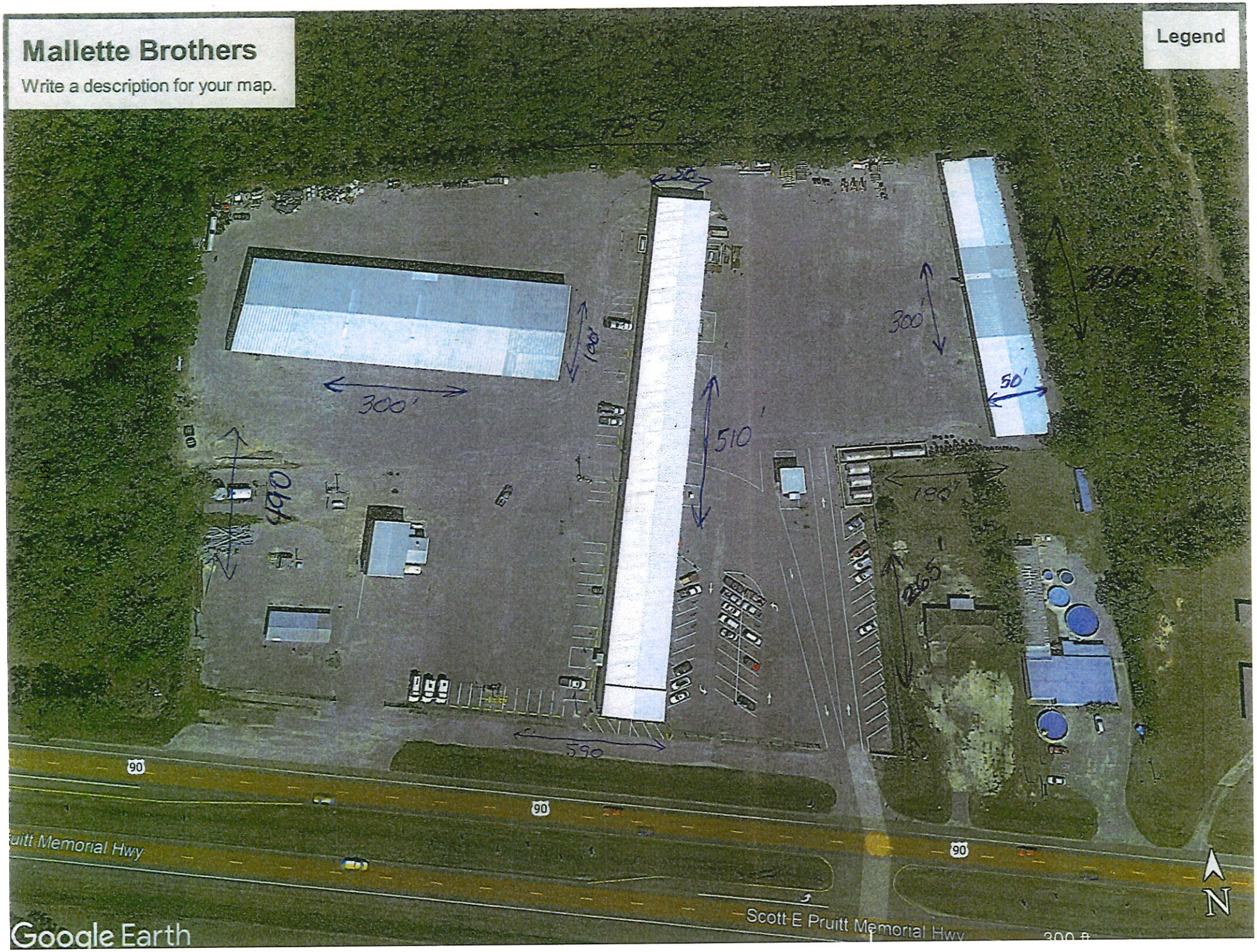
8. Yes. It does meet regulations to my knowledge. Any improvements that are made or need to be made will only improve the quality of the structures and provide stability to assure the regulations stay met.

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.


Mallette Brothers
Write a description for your map.
Legend
75'
50'
180'
300'
510'
300'
50'
330'
490'
180'
265'
590'
90
90
90
uitt Memorial Hwy
Scott E Pruitt Memorial Hwy
N
Google Earth

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:

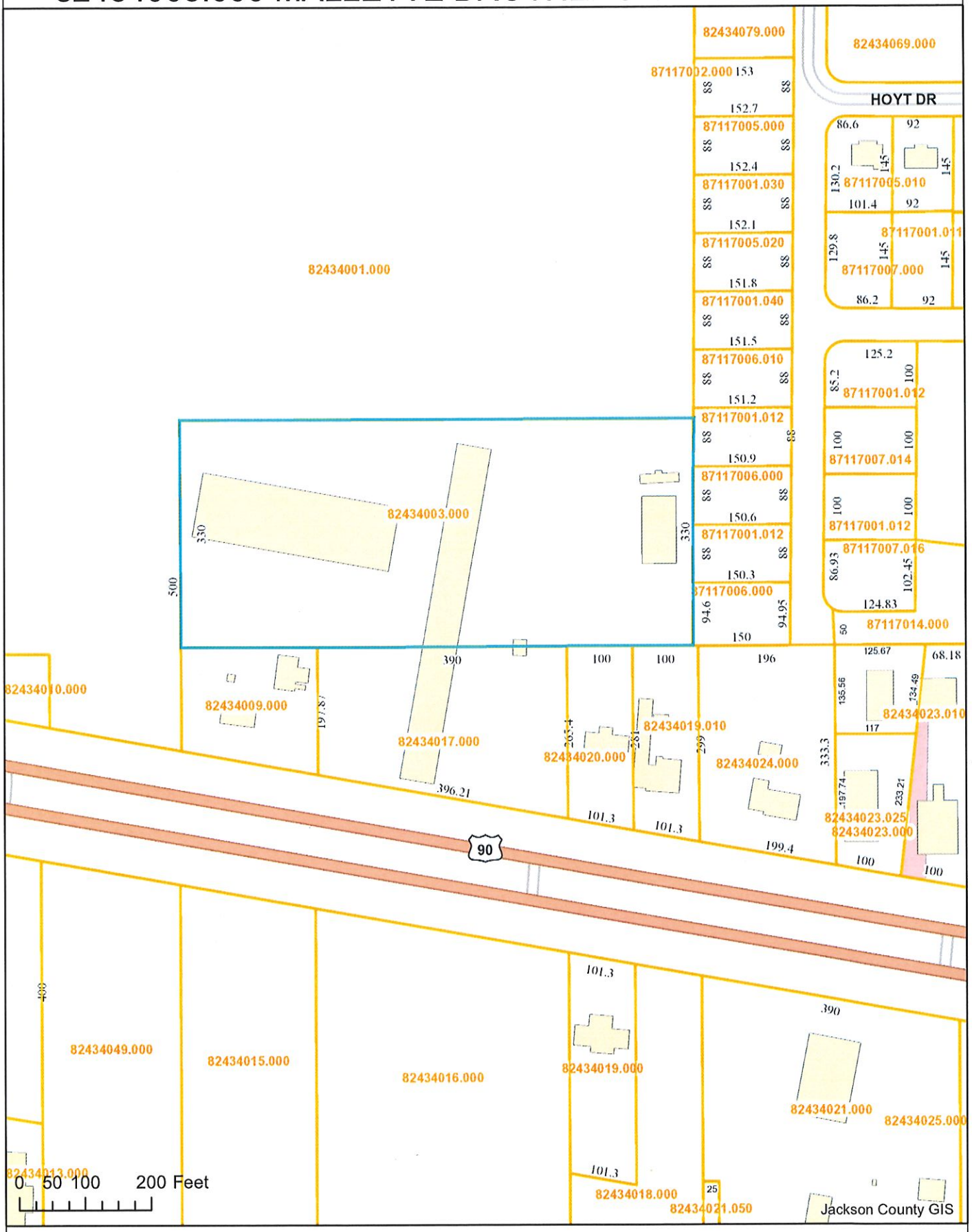
Legal Description

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

https://webmap.co.jackson.ms.us/

82434003.000 MALLETTE BROTHERS CONSTRUCTION



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4/13/2022

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

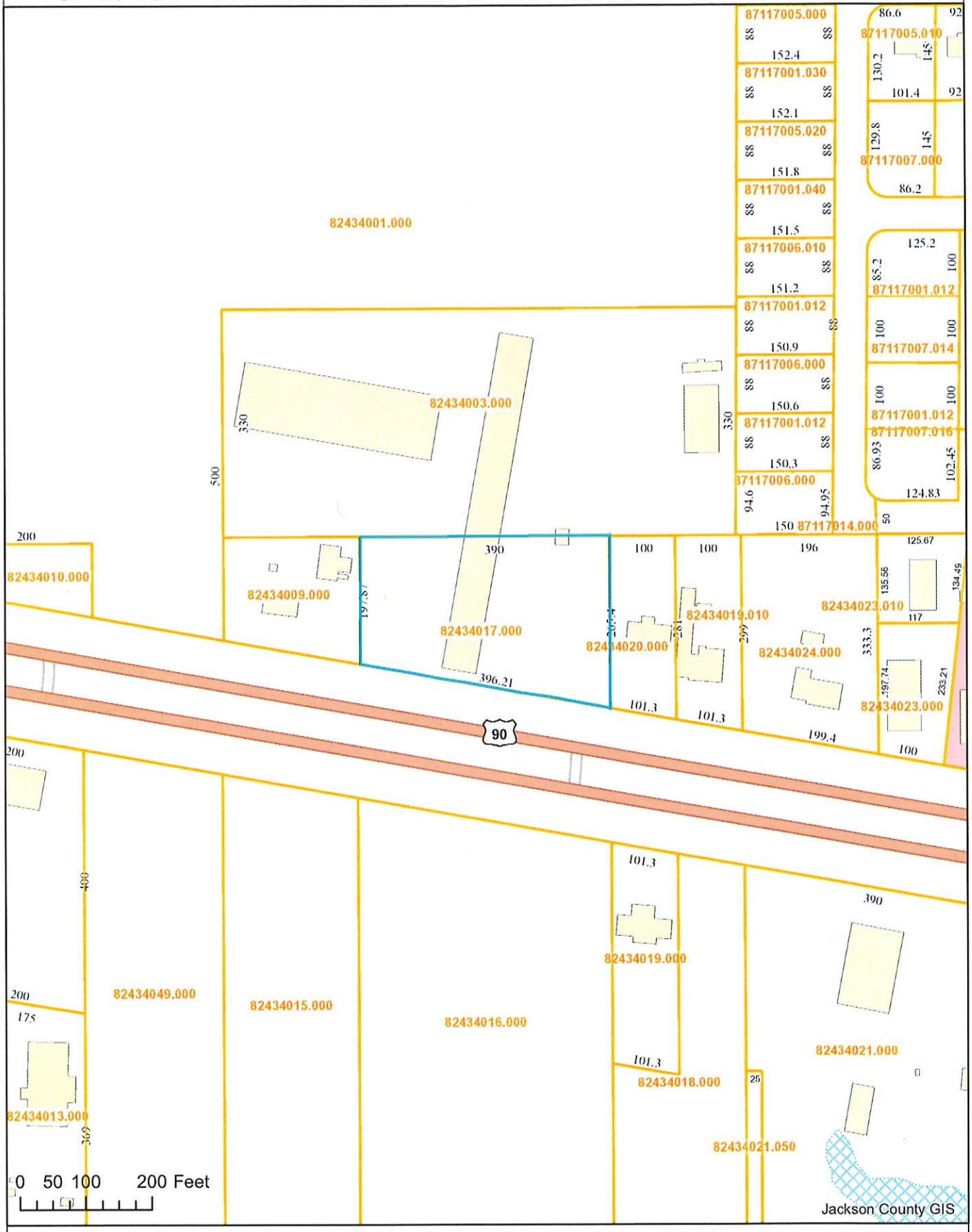
Tax Amount: 26835 SQ FT: 19000 Year Built: 1974

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



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4/13/2022

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:

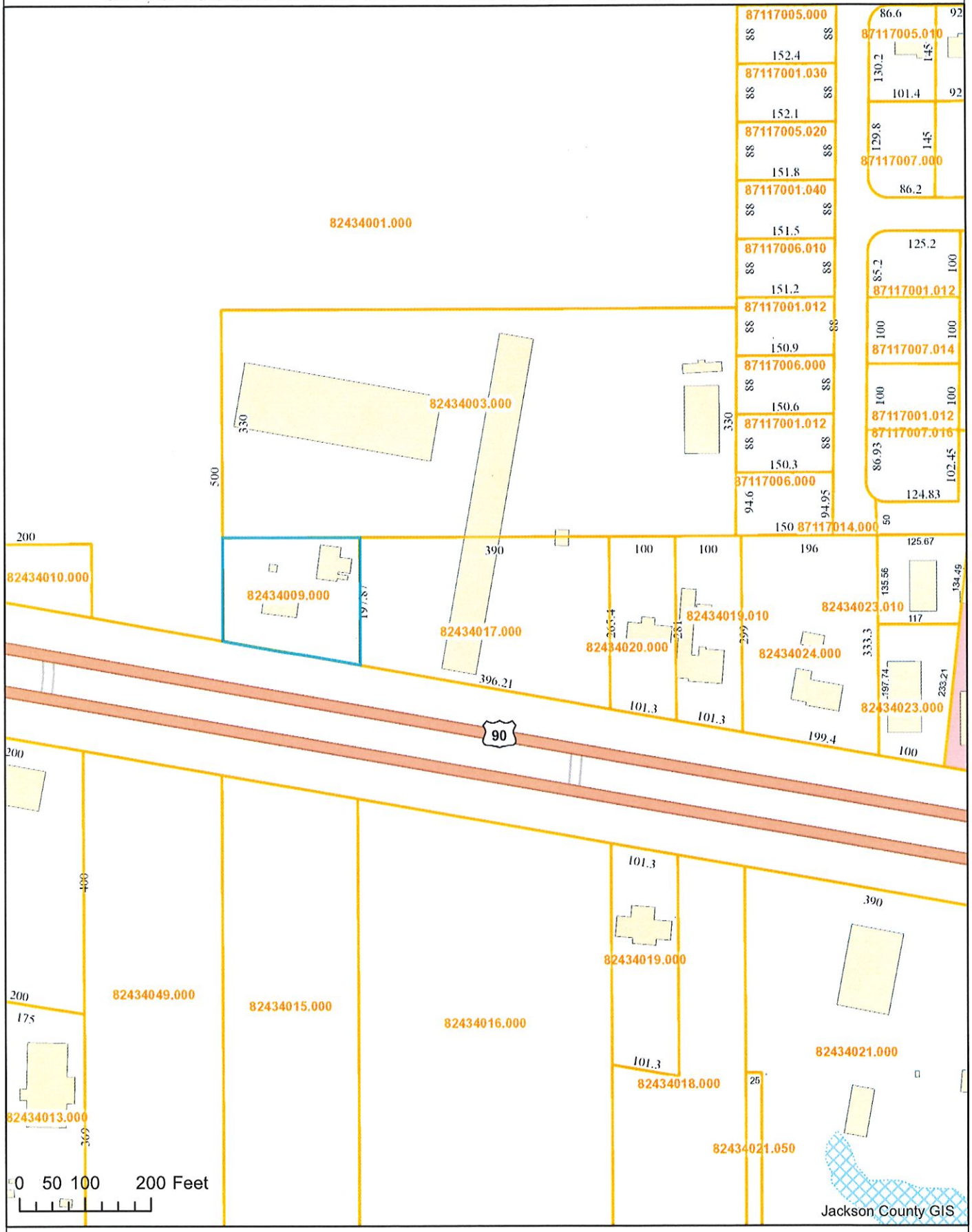
Legal Description

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

https://webmap.co.jackson.ms.us/

82434009.000 MALLETTE BROTHERS CONST CO



https://webmap.co.jackson.ms.us/ 4/13/2022

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

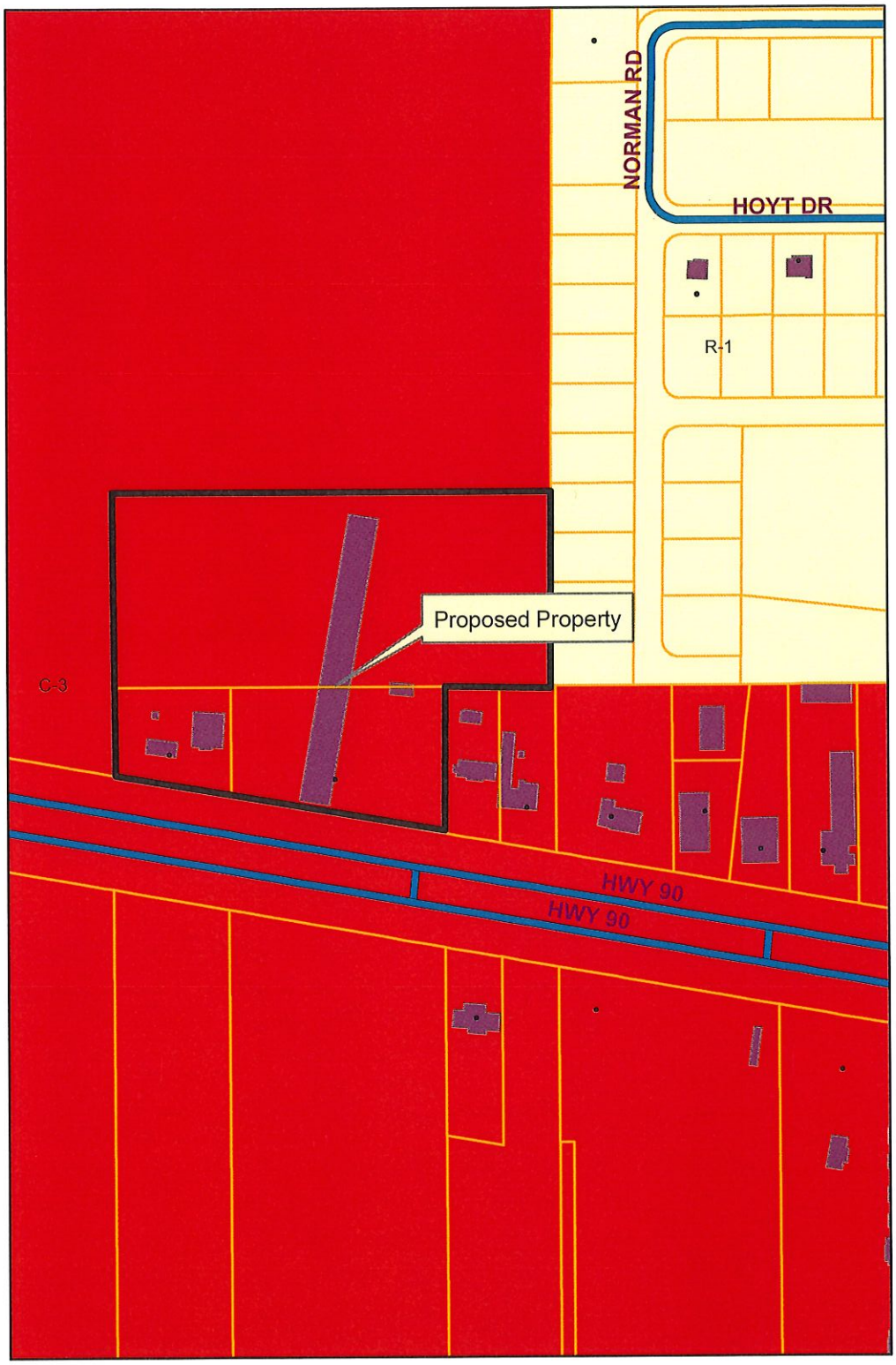
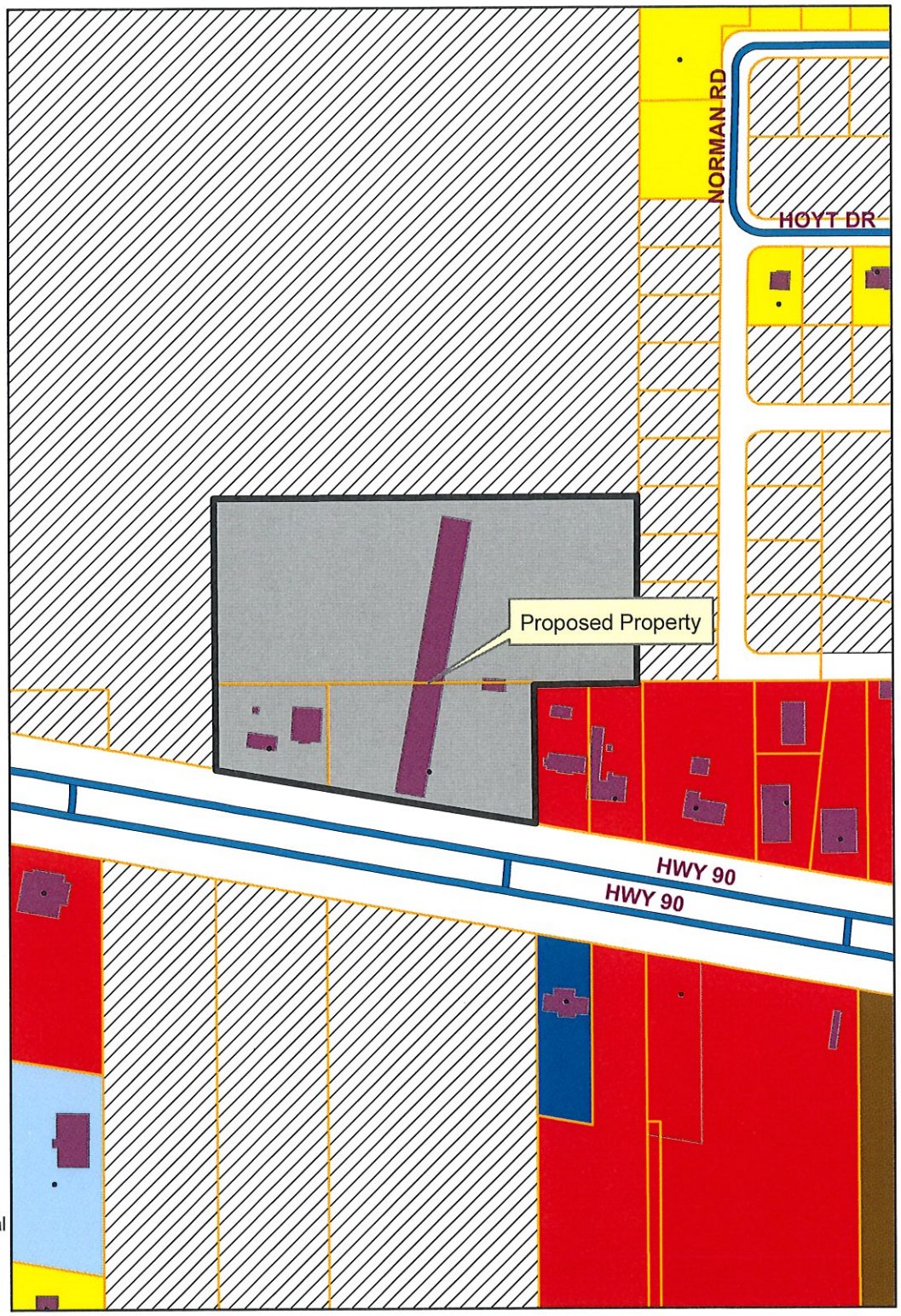


Exhibit C
Existing Land-Use

Prepared by:

City of Gautier
Planning Department



Legend

EXISTING LAND USE

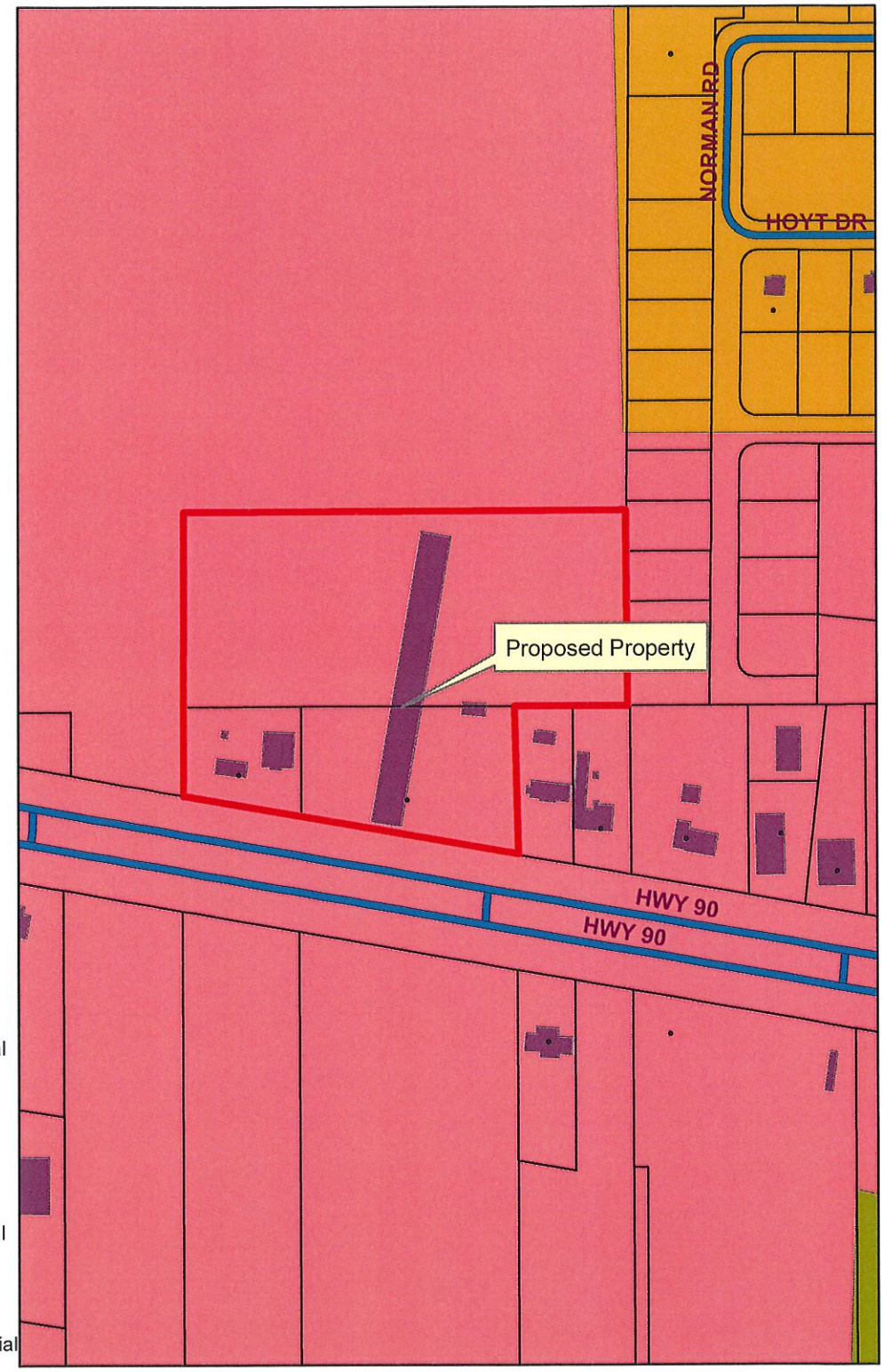
ELU_08

- 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 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.

Councilman Colledge made the motion to accept the Planning Commission's recommendation for approval of a Special Exception permit, as presented, 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. Councilman Anderson seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 084-2022 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 a Special Exception Permit; and

IT IS THEREFORE ORDERED that the Mayor and City Council accepts the recommendation of the Planning Commission and approves 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 **Councilman Colledge,** seconded by **Councilman Anderson,** 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 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:		FEE:
Special Exception	X	$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: [signature] II

FOR OFFICE USE ONLY

Date Received 3-4-22 **Verify as Complete** SA

Fee Amount Received 250.00

Initials of Employee Receiving Application BL

OWNERS CONSENT AND DESIGNATION OF AGENCY – SPECIAL EXCEPTION

Date of Application: 2-25-2022

I, Mallette Brothers Construction Co., Inc. 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.

(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 (Printed Name of Notary Public)

(Signature of Notary Public)

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

(Notary's Seal)

STATE OF MISSISSIPPI
CASSANDRA D. FORSHEE
ID No 56582
NOTARY PUBLIC
Comm Expires July 6, 2023
JACKSON COUNTY

Beginning at the Southeast (S.E.) Corner of NW¼ of NE¼, 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 rom 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 ¼ of NE ¼ 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.

Covered Storage
Covered Storage
Spa & Tub Manufacturers, Inc
Hot tub store
Mallette Brothers Construction Co
EXIT
ENTRANCE
Scott E Pruitt Memorial Hwy
Scott E Pruitt Memorial Hwy
orial Hwy
90
Gautier
Jackson Hewitt

Mallette Brothers

Write a description for your map.

Legend

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:	***Address:***
Glynn A. Mallette, II *President*	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 × 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	
President	Glynn A. Mallette, II	3708 Highway 90	Edit × Delete

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:

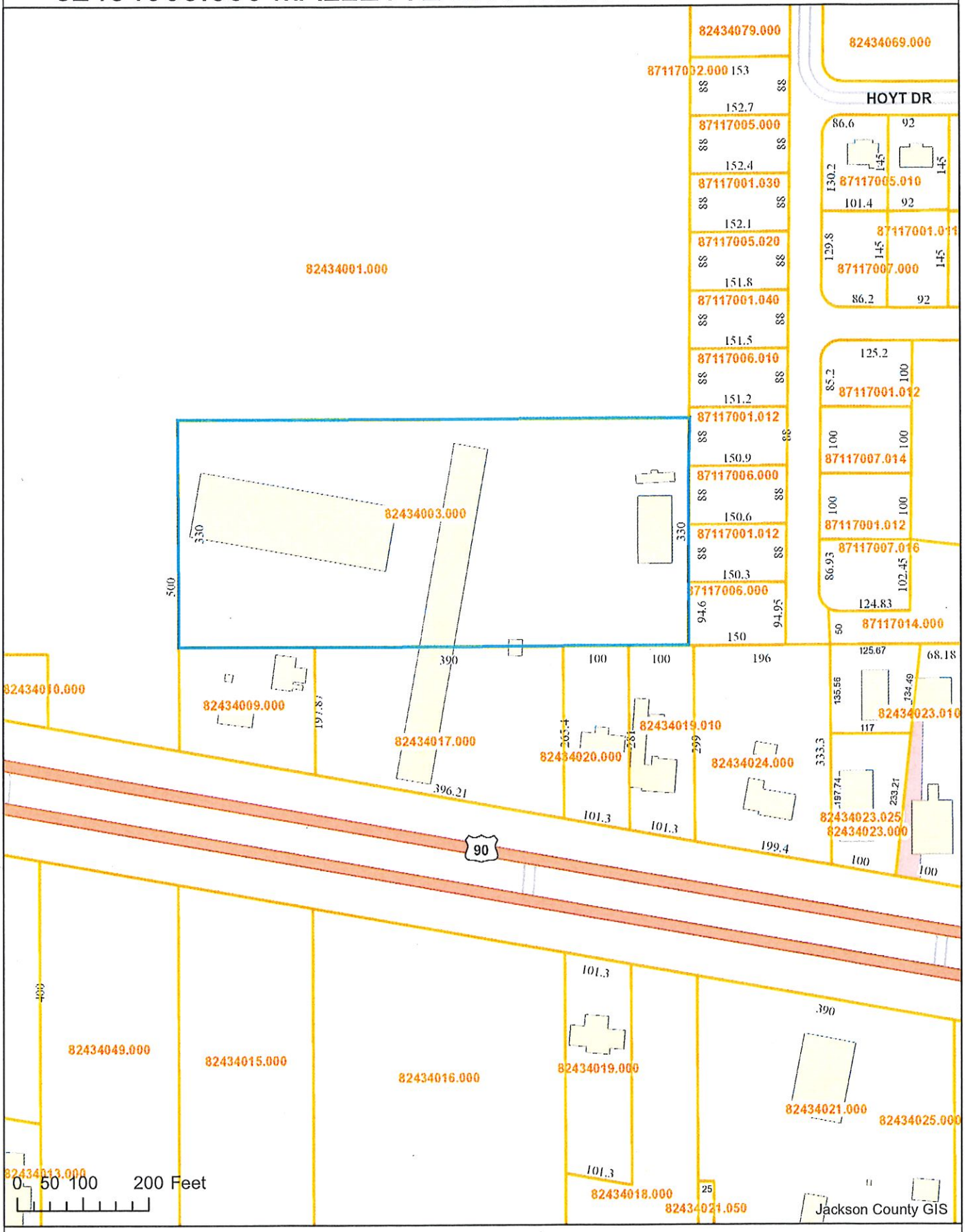
Legal Description

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

https://webmap.co.jackson.ms.us/

82434003.000 MALLETTE BROTHERS CONSTRUCTION



https://webmap.co.jackson.ms.us/

4/13/2022

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

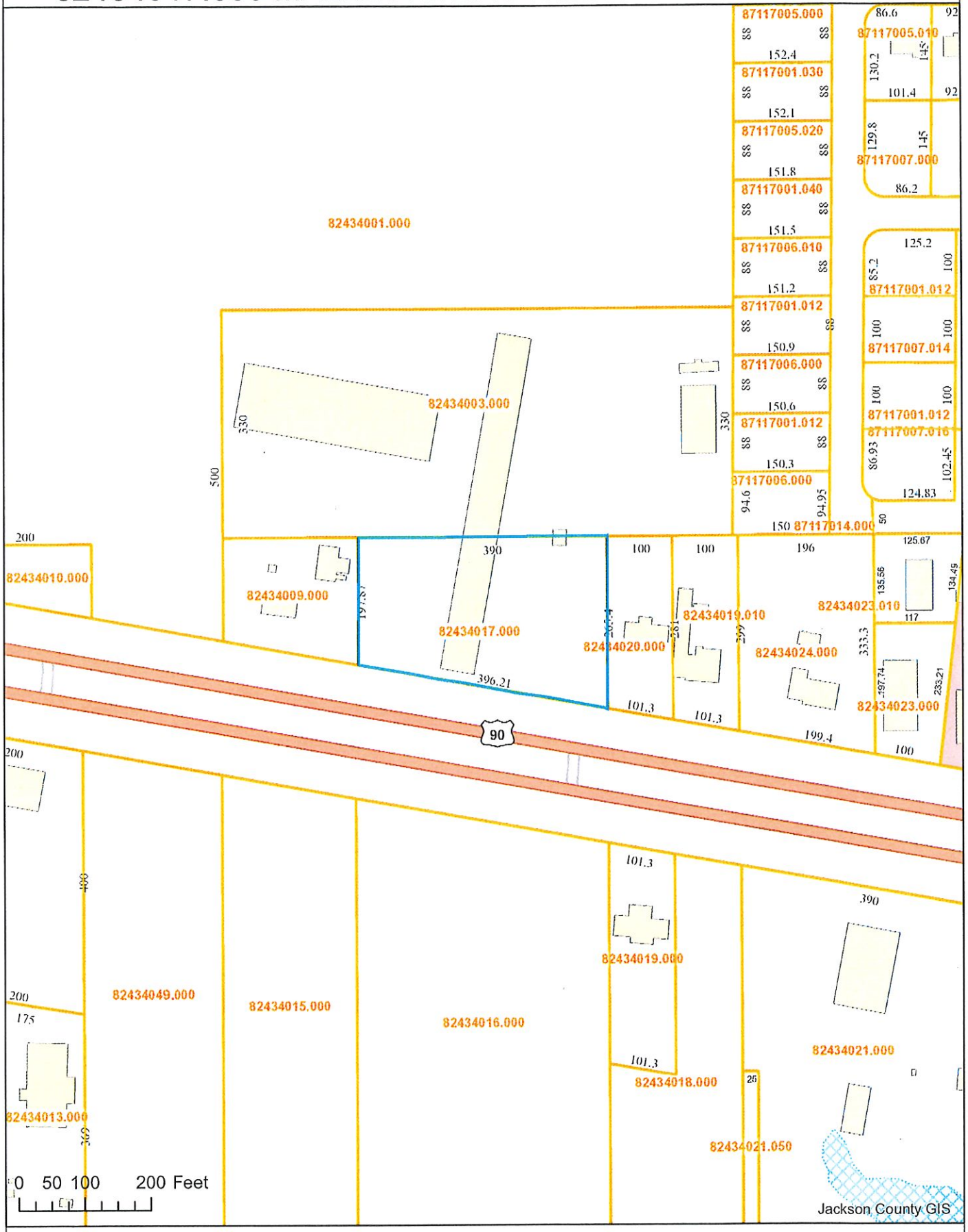
Year Built: 1974

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



https://webmap.co.jackson.ms.us/

4/13/2022

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

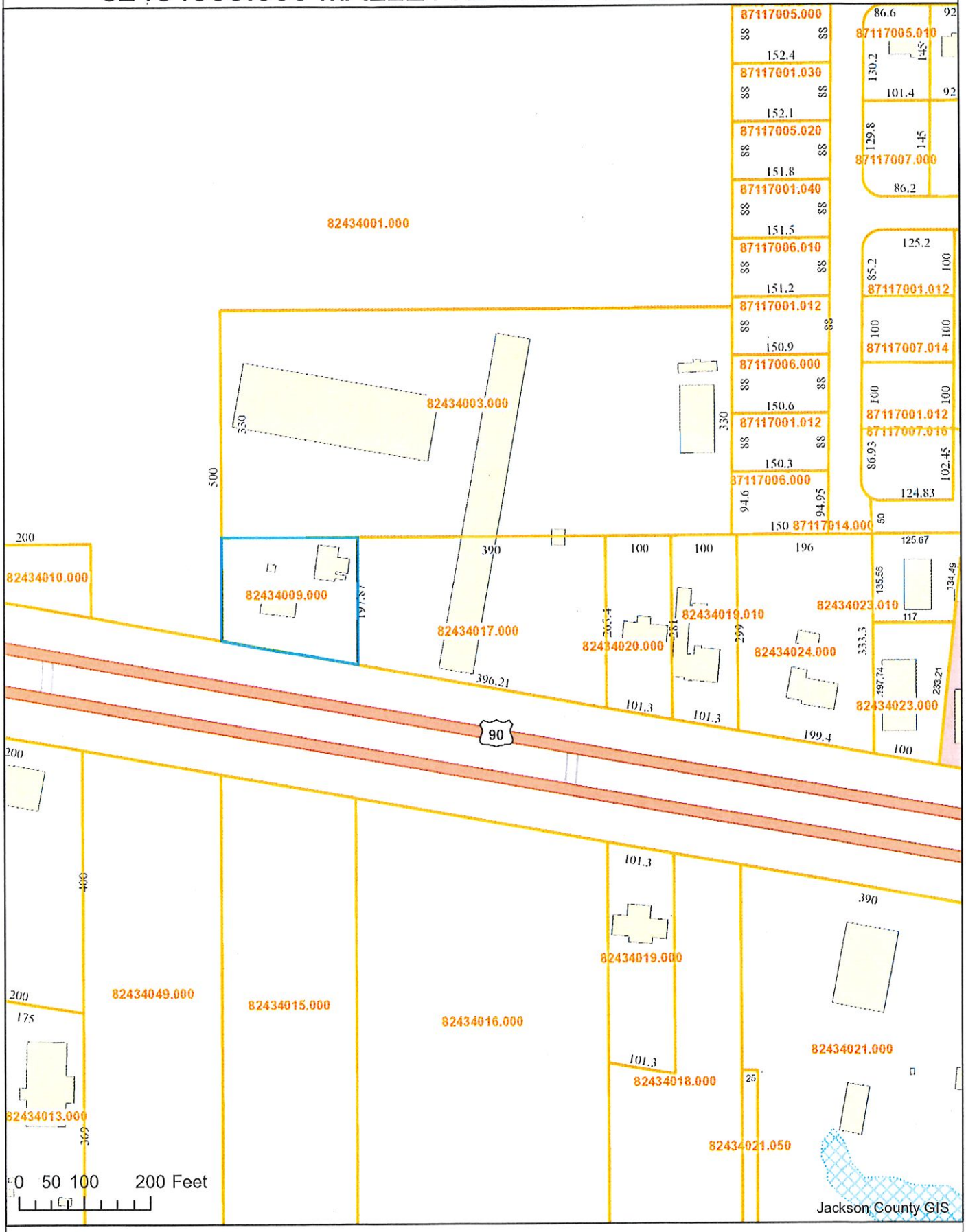
Year Built:

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



https://webmap.co.jackson.ms.us/ 4/13/2022

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

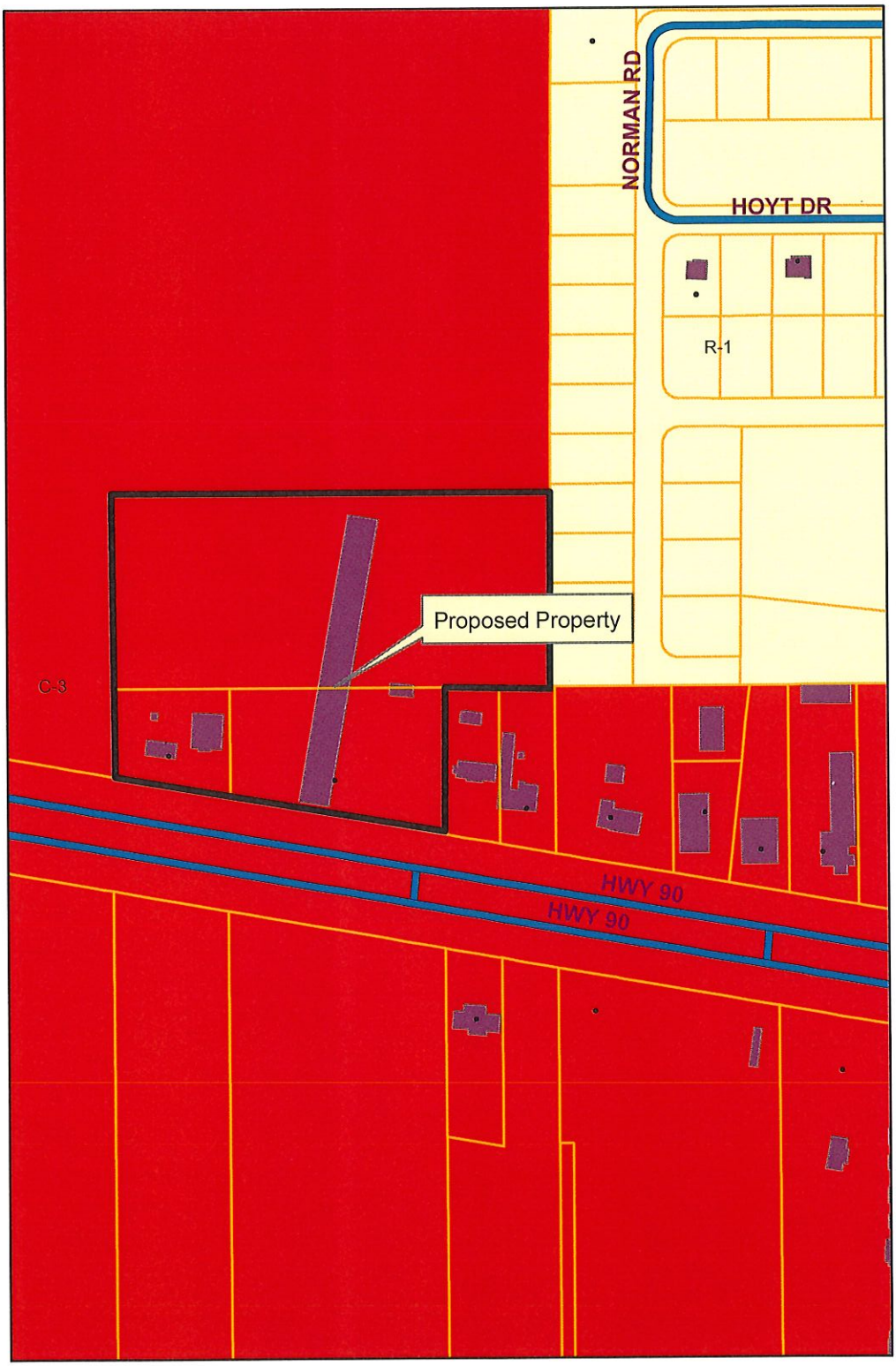
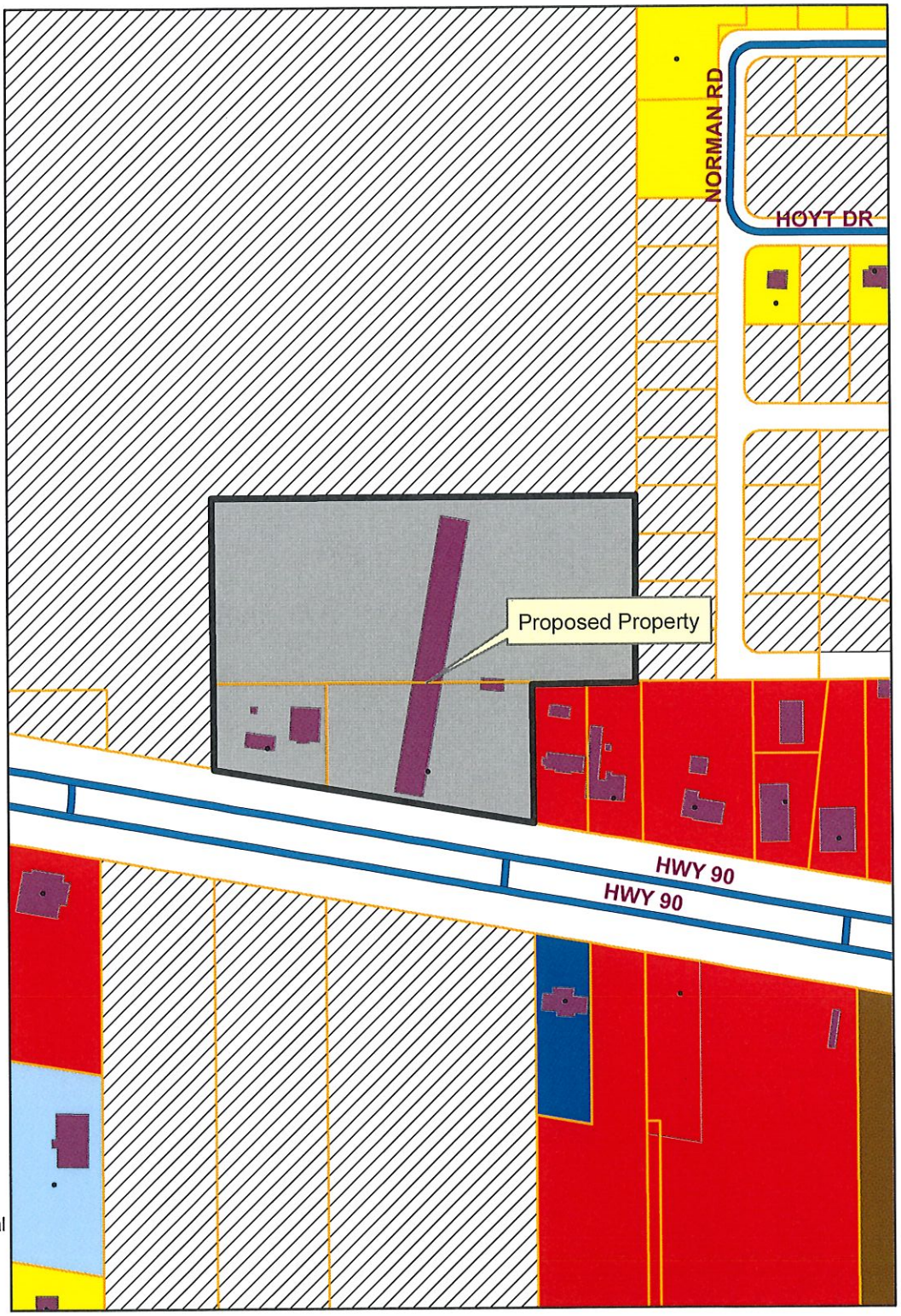


Exhibit C
Existing Land-Use

Prepared by:

City of Gautier
Planning Department



Legend

EXISTING LAND USE

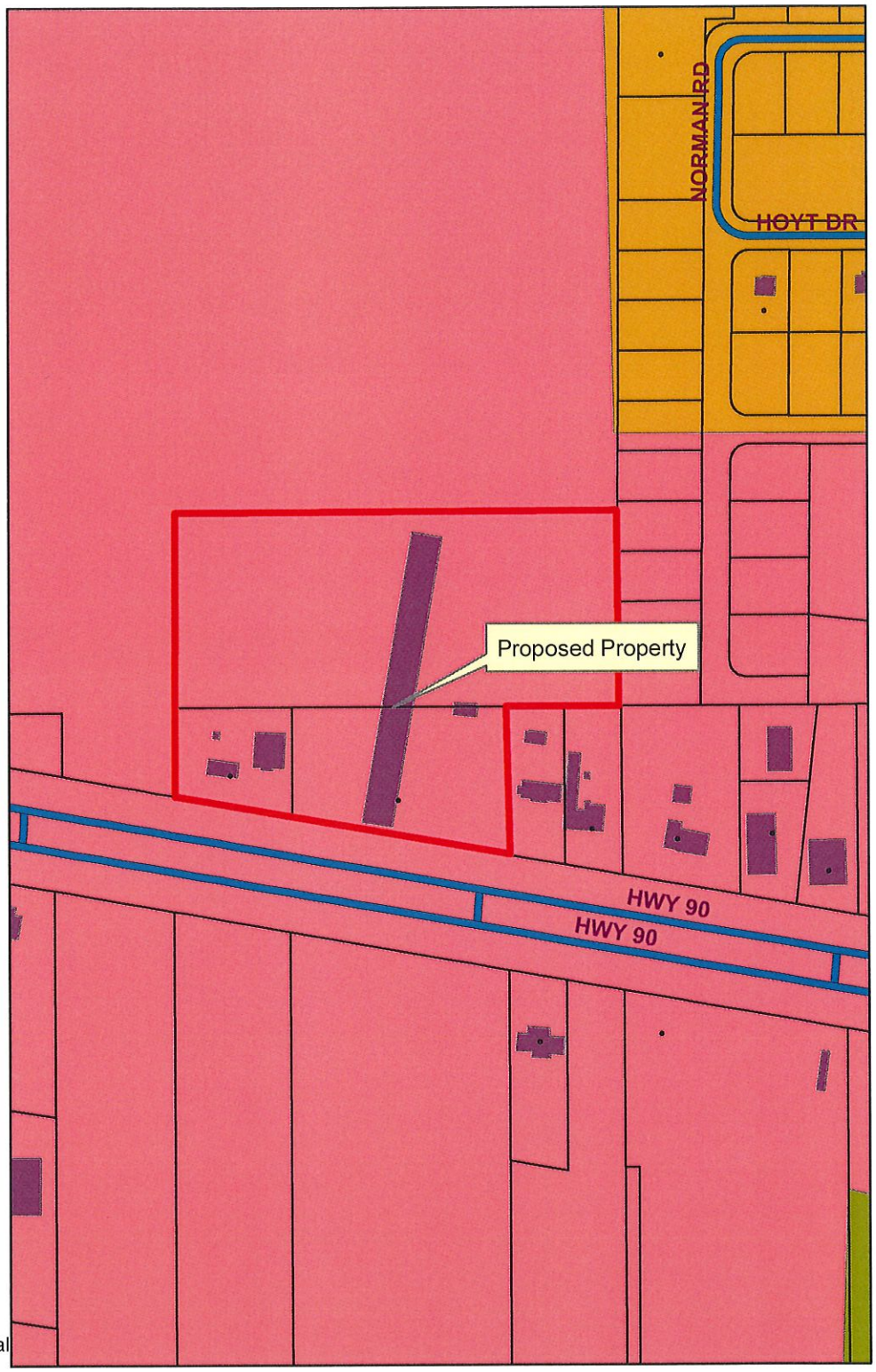
ELU_08

- 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.

Chaiman 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.

Councilman Jackson made the motion to enter into a Professional Services Agreement with Seymour Engineering, as presented, for the work associated with the Seacliffe subdivision road improvements project in an amount not to exceed $72,500.00. Councilman George seconded the moiton. 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 085-2022

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 **Councilman Jackson,** 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 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:	DATE:

PAULA YANCEY, CITY MANAGER
CITY OF GAUTIER

ADDRESS FOR GIVING NOTICES:

3330 US HIGHWAY 90
GAUTIER, MS 39553

ENGINEER:	DATE:

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

ADDRESS FOR GIVING NOTICES:

925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

EXHIBIT A

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

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

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

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

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

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

A. GENERAL

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

B. DUTIES AND RESPONSIBILITIES OF RPR

1. Schedules: Review the progress schedules, schedule of Shop Drawing submittals and schedule of values prepared by CONTRACTOR and consult with ENGINEER concerning acceptability.

2. Conferences and Meetings: Attend meetings with CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project related meetings, and prepare and circulate copies of minutes thereof.

3. Liaison:

    a. Serve as ENGINEER's liaison with CONTRACTOR, working principally through CONTRACTOR's superintendent and assist in understanding the intent of the Project Documents; and assist ENGINEER in serving as OWNER's liaison with CONTRACTOR when CONTRACTOR's operations affect OWNER's on-site operations.

    b. Assist in obtaining from OWNER additional details or information, when required for proper execution of the Work.

4. Shop Drawings and Samples:

   a. Record date of receipt of Shop Drawings and samples.

   b. Receive samples which are furnished at the site by CONTRACTOR, and notify ENGINEER of availability of samples for examination.

   c. Advise ENGINEER and CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by ENGINEER.

5. Review of Work, Rejection of Defective Work, Inspections and Tests:

   a. Conduct on-site observations of the Work in progress to assist ENGINEER in determining if the Work is in general proceeding in accordance with the Project Documents.

   b. Report to ENGINEER whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Project Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise ENGINEER or Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

   c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that CONTRACTOR maintains adequate records thereof; and observe, record and report to ENGINEER appropriate details relative to the test procedures and startups.

   d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report to ENGINEER.

6. Interpretation of Project Documents: Report to ENGINEER when clarifications and interpretations of the Project Documents are needed and transmit to CONTRACTOR clarifications and interpretations as issued by ENGINEER.

7. Modifications: Consider and evaluate CONTRACTOR's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to ENGINEER. Transmit to CONTRACTOR decisions as issued by ENGINEER.

8. Records

   a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Project Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, ENGINEER's clarifications and interpretations of the Project Documents, progress reports, and other Project related documents.

   b. Keep a diary or log book, recording CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to ENGINEER.

   c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.

9. Reports

   a. Furnish ENGINEER periodic reports as required of progress of the Work and of CONTRACTOR's compliance with the progress schedule and schedule of Shop Drawing and sample submittals.

b. Consult with ENGINEER in advance of scheduled major tests, inspections or start of important phases of the Work.

c. Draft proposed Change Orders and Work Directive Changes, obtaining backup material from CONTRACTOR and recommend to ENGINEER Change Orders, Work Directive Changes, and Field Orders.

d. Report immediately to ENGINEER and OWNER upon the occurrence of any accident.

10. Payment Requests: Review applications for payment with CONTRACTOR for compliance with the established procedures for their submission and forward with recommendations to ENGINEER, noting particularly the relationship of the payment requested to the schedule of values, Work completed and materials and equipment delivered at the site, but not incorporated in the Work.

11. Certificates, Maintenance and Operation Manuals: During the course of the Work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by CONTRACTOR are applicable to the items actually installed and in accordance with the Project Documents, and have this material delivered to ENGINEER for review and forwarding to OWNER prior to final payment for the Work.

12. Completion

a. Before ENGINEER issues a Certificate of Substantial Completion, submit to CONTRACTOR a list of observed items requiring completion or correction.

b. Conduct final inspection in the company of ENGINEER, OWNER and CONTRACTOR and prepare a final list of items to be completed or corrected.

c. Observe that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.

C. LIMITATIONS OF AUTHORITY - Resident Project Representative:

1. Shall not authorize any deviation from the Project Documents or substitution of materials or equipment, unless authorized by ENGINEER.

2. Shall not exceed limitations of ENGINEER's authority as set forth in the Project Documents.

3. Shall not undertake any of the responsibilities of CONTRACTOR, subcontractors or CONTRACTOR's superintendent.

4. Shall not advise on, issue directions relative to or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advise or directions are specifically required by the Project Documents.

5. Shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the Work.

6. Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.

7. Shall not authorize OWNER to occupy the Project in whole or in part.

8. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by ENGINEER.

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.1.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

Councilman Colledge made the motion to appoint Mayor Casey Vaughan, as the voting delegate, and Councilman At-Large Colledge, as the first alternate for the Mississippi Municipal League 2022 election. 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:

RESOLUTION NUMBER 161-2022

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: **Mayor Casey Vaughan**
First Alternate: **Councilman At-Large Colledge**

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 **Councilman Colledge**, seconded by **Councilman Gollott**, and was adopted by the following vote, to-wit:

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

NAYS: **None**

(SEAL)

ATTEST:	**APPROVED:**
_____	_____
CITY CLERK	**MAYOR**

Passed and Adopted 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, Unicel, 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*

Councilman Colledge made the motion to approve the Paid Docket of Claims, as presented, for balance of the Baseball and Softball leagues' umpire fees 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. Councilman Anderson seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 086-2022

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 **Councilman Colledge,** seconded by **Councilman Anderson,** 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 17, 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
001	CHASSITY BILBO	222188	05/05/2022	05/05/2022	885	52280	69.00	APPROVED
	Account Number: 001-170-503	Description: UMPIRE FEES 05/06/22		Invoice #: 05062022	Date: 05/05/2022	P.O.	Amount: 69.00	
001	MS STATE TREASURER UNCLAIMED PROP DIV	222194	05/05/2022	05/05/2022	886	52281	1,106.00	APPROVED
	Account Number: 001-000-104	Description: REMIT UNCLAIMED PROP (BROU)		Invoice #: W12656	Date: 05/05/2022	P.O.	Amount: 1,106.00	

FUND TOTAL 1 Claims 885 to 886 Checks 2 Total 1,175.00 Manual Held Total 1,175.00

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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						Checks	4	Total	2,734.46	Manual	Held	Total	2,734.46

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 Anderson seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 087-2022

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 Anderson,** 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 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	221535	05/17/2022	05/10/2022			10,497.66	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-040-808 / LEASE 076712 IBM POWER SERVER			225631	05/12/2022			10,497.66
001	C SPIRE WIRELESS	222156	05/17/2022	05/02/2022			274.05	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / NCIC EQUIP CHGS			3000652433	05/01/2022			274.05
001	PASCAGOULA TIRE & SERVICE INC	222157	05/17/2022	05/02/2022			69.99	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-638 / 4 WHEEL ALIGNMENT: U #48			103581	04/06/2022			69.99
001	FUELMAN	222158	05/17/2022	05/02/2022			4,722.58	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-525 / UNL&DSL FUEL			NP62071084	05/02/2022			3,311.16
	001-161-525 / UNL&DSL FUEL			NP62071084	05/02/2022			814.07
	001-170-525 / UNL FUEL			NP62071084	05/02/2022			370.71
	001-205-525 / UNL&DSL FUEL			NP62071084	05/02/2022			226.64
001	MS DEPT OF FINANCE & ADMIN	222161	05/17/2022	05/02/2022			13,716.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-300 / APR 2022 COURT ASSESSMENTS			04302022	05/02/2022			13,716.50
001	MS DEPT OF PUBLIC SAFETY	222162	05/17/2022	05/02/2022			777.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-300 / APR 2022 SPECIAL ASSESSMENTS			04302022	05/02/2022			777.00
001	MS DEPT OF PUBLIC SAFETY	222163	05/17/2022	05/02/2022			145.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-300 / APR 2022 INTERLOCK FEES			04302022	05/02/2022			145.00
001	BORDIS & DANOS PLLC	222164	05/17/2022	05/02/2022			11,250.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-060-602 / MAY 2022-RETAINER			104	05/02/2022			11,250.00
001	RJ YOUNG COMPANY LLC	222165	05/17/2022	05/02/2022			113.14	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 / GEMG00-01 RENTAL FEE			INV4746915	04/24/2022			113.14
001	RJ YOUNG COMPANY LLC	222166	05/17/2022	05/02/2022			180.30	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / FNK100-01 RENTAL FEE			INV4742332	04/20/2022			180.30
001	RJ YOUNG COMPANY LLC	222167	05/17/2022	05/02/2022			232.55	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / LEXMARK C4150:SERVICE FEE			INV4733027	04/14/2022			38.00
	001-100-699 / C4150 USAGE:COLOR			INV4733027	04/14/2022			62.50
	001-100-699 / C4150 USAGE:B/W			INV4733027	04/14/2022			94.50
	001-100-699 / RICOH IM C2500 SERVICE FEE			INV4733027	04/14/2022			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 ROUNDABOUT 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 DRAG 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
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	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

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

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

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

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

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

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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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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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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
	001-170-638 INSTRUMENT CLUSTER: RTN			1978244877	04/05/2022			-288.00
	001-100-570 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
	001-161-638 BLUE DEF FLUID: E5/COMMAND 33			1978245114	04/07/2022			44.97
	001-100-638 OIL ADDITIVE(8): PD UNITS			1978247369	04/26/2022			159.92
	001-100-570 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/REMV 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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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	GULF BREEZE CONSTRUCTION INC	222202	05/17/2022	05/06/2022			102,449.44	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-770	CONSTRUCTION 9.13%	4	04/27/2022		102,449.44

FUND TOTAL 130 Claims to Checks 1 Total 102,449.44 Manual Held Total 102,449.44

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

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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	222239	05/17/2022	05/10/2022			688.04	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	171-176-779 / KEYLESS ENTRY (2): BATHHOUSE			04292022	04/28/2022			688.04
171	SHERWIN-WILLIAMS COMPANY	222287	05/17/2022	05/11/2022			49.99	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	171-176-779 / LTX SAT ULTRA GAL: BATH HOUSE			0035-8	04/20/2022	220768		49.99
171	WASTE PRO - GAUTIER	222308	05/17/2022	05/11/2022			320.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	171-176-779 / 20 YRD ROLLOFF/CNSTRTN DUMPSTR			0001224802	04/30/2022	220604		245.00
	171-176-779 / DELIVERY: SHEPARD STATE PARK			0001224802	04/30/2022	220604		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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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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 / Description			Invoice #	Date	P.O.	Amount	
	176-170-559 DEODORIZER 4GAL/CASE (2)			71714	04/12/2022	220755		103.92
176	AMAZON COM SALES INC	222310	05/17/2022	05/11/2022			415.85	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-559 DUAL TOILET PAPER DISPENSER			19LYJQGVGK	05/07/2022	220841		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 / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 CELL PHONE			0030759348	04/30/2022			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 252-680-811	Description INT PMT: S2019 REV BOND		Invoice # 06012022	Date 05/01/2022	P.O.	Amount	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	222201	05/17/2022	05/06/2022			2,500.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
300-600-603	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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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: M 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

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	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: NERIDA 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/REMV 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	222187	05/17/2022	05/05/2022			107,594.19	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-693	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

Councilman Gollott made the motion to approve Consent Agenda Items 1-3, 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 088-2022

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-3 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 17, 2022.

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

ORDER NUMBER 089-2022

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 **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 17, 2022.

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

ORDER NUMBER 090-2022

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 **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 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
		22 Disposals
[Division Where Installed]	[Replace]	23 ICN-Items
17 305 Road Department Central	19	24 Inv Control

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

ORDER NUMBER 091-2022

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 **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 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	1 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**	

GAUTIER MISSISSIPPI Nature's Playground

Councilman George made the motion to recess until May 24, 2022 at 11:00 am for a General Work Session. Councilman Colledge 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 June 7, 2022.

Tuesday
May 24, 2022
Gautier, Mississippi

BE IT REMEMBERED THAT A GENERAL WORK SESSION of the Mayor and Members of the Council of the City of Gautier, Mississippi was held May 24, 2022 at 11:00 AM in the City Hall Municipal Building, 3330 Highway 90, Gautier Mississippi.

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

AGENDA
WORK SESSION
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
May 24, 2022 @ 11:00 AM

I. Call to Order

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

II. Agenda Order Approval

III. Announcements (None)

IV. Presentation Agenda (None)

V. Business Agenda

1. **Suspend Robert's Rules of Order**
2. **Discussion regarding City of Gautier Logo**
3. **Discussion regarding ARPA Funds**

Adjourn until June 7, 2022 at 6:30 PM
www.gautier-ms.gov

Meeting was called to order by Mayor Vaughan at 11:00am.

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

Councilman George made the motion to suspend Robert's Rules of Order. Councilman Gollott seconded the motion. The vote was carried unanimously.

Coucilman Jackson arrived at the work session at 11:03am.

The Mayor and Council held a discussion regarding the City of Gautier's logo.

During the discussion regarding the City of Gautier's logo, Councilman Colledge arrived at the work session at 11:15am.

No action was taken.

The Mayor and Council held a discussion regarding ARPA funds. No action was taken.

Councilman Colledge made the motion to reinstate Robert's Rules of Order. Councilman Gollott seconded the motion. The vote was carried unanimously.

Councilman Gollott made the motion to Adjourn until June 7, 2022 at 6:30pm. Councilman Colledge 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 June 7, 2022.

Option 1

3 COLORS

Option 2

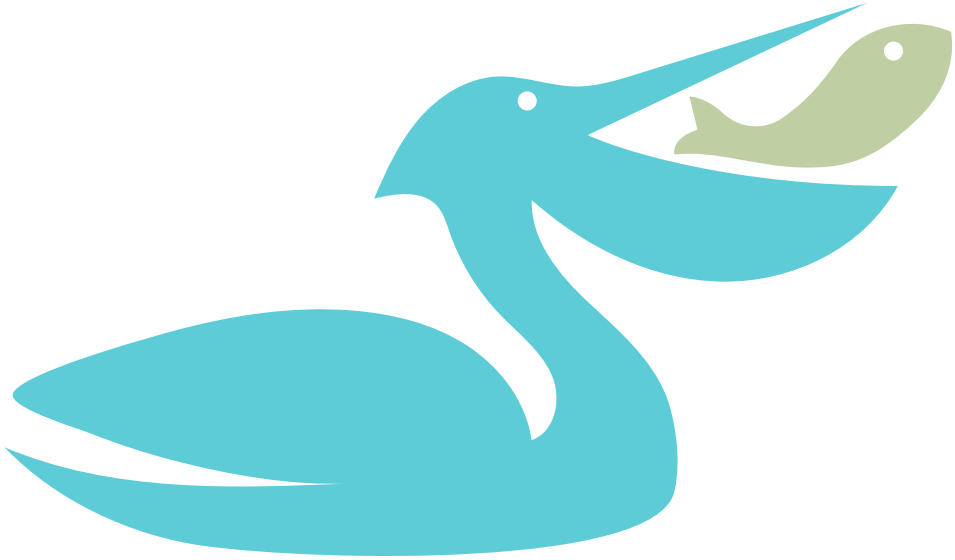
3 COLORS

Option 3

1 COLOR

Option 4

3 COLORS



GAUTIER

MISSISSIPPI

nature's playground

AMERICAN RESCUE PLAN FUNDING

Total Funding to Receive (2,272,838.62 / 2,272,838.61)		4,545,677.23
FY 2022 SPENT OR ENCUMBERED		
1 PUBLIC HEALTH		101,262.36
1.7 Capital Investments or Physical Plant Changes to Public Facilities		
Partition Fire Station Sleeping Quarters work delayed	10,000.00	
1.8 Other COVID-19 Public Health Expenses		
Upgrade IT Security, Initiate City APP, Equip for LiveStream, GPS Camera	47,231.56	
Ventilation Cleaning: City Hall & Utility Services Bldg	14,350.80	
EvoArmor Public Areas	29,680.00	
2 NEGATIVE ECONOMIC IMPACT		$372,450.00
2.14 Rehiring Public Sector Staff		
Patrol Officers: 5 slots		
Firefighters: 3 slots		
6 REVENUE REPLACEMENT		
6.1 Provision of Government Services		538,752.02
Administrative		
Passenger Van	39,143.50	
Truck Grants & Projects	30,282.50	
Computer Equipment Laptop - Media Coordinator	3,897.00	
File Cabinets (2)	1,297.98	
Building / Planning / Code Enforcement		
Truck	30,032.50	
General Maintenance		
Pole Barn: work delayed / roofing over - inc budget for FY 2023	8,071.53	
Maintenance Garage - Roof Replacement	38,272.13	
Police		
(4) Police Interceptors	132,976.00	
Storage Building - Partition//Secure PD Section	1,235.23	
Re-Key PD Doors - Secure Facility	11,990.00	
Fire		
Central Station - Roof Replacement	39,073.51	
South Station - Roof Replacement	32,852.89	
North Station - Roof Replacement	32,591.94	
Turn Out Gear 20 sets	50,280.00	
Gloves & Hoods FD	6,669.60	
Fire Hose (44)	8,050.00	
Computers	5,097.94	
Recreation		
Dump Trailer	11,025.00	
LED Message Board	14,697.53	
Utility Services		
Utility Services Building - Roof Replacement	41,215.24	
Estimated Unappropriated Funds		3,533,212.85
General Government Services FY 2023		
Public Safety Payroll		550,000.00
Facility Maintenance: Pole Barn Rehab		37,000.00
Available to budget toward projects		**2,946,212.85**

SANITARY SEWER MAINS REHABILITATION COLLEGE PARK, ISLE OF PINE, & VALLEYWOOD SUBDIVISIONS

City of Gautier

Project Description

The residential neighborhoods of College Park, Isle of Pine and Valleywood subdivisions were developed utilizing clay pipes for the sanitary sewer infrastructure. Due to the age and condition of the existing system, these pipes are in need of relining.

Justification

Currently, the existing sanitary sewer system has significant inflow and infiltration (I&I) problems. These conditions result in sewer overflows. The existing systems become surcharged and raw sanitary sewer is released inside homes, front yards, roads, and ditches. These events create significant health hazards to the residents and the environment.

Total Project Cost: $1,500,000.00

Proposed Cost Sharing

City of Gautier	-	$375,000.00
Jackson County Board of Supervisors	-	$375,000.00
State of Mississippi	-	$750,000.00
		$1,500.000.00

CITY-WIDE LIFT STATION UPGRADES

City of Gautier

Project Description

There are 26 existing lift stations that are approximately 60 years of age. These stations are in dire need of replacements or upgrades. The lift station locations are below.

Lift Station #	Street Name
1	Westgate 2
2	Westgate 3
3	Seacliff
7	Westgate 1
9	Martin Bluff
12	Robert Hiram
14	Spanish Trail
20	Isle of Pine
21	Bucks Road
22	Johnston Road
22	Johnston Road
24	Townsend
26	Spanish Trail W
38	Enarc
39	Fairway
51	Dubarry
55	Coast Meadows
SS2	Pat Drive
SLE-1	Hoyt
Nelson 1	Robinson Still
Nelson 3	Cambell
Nelson 4	C Byrd
Nelson 5	Brown
Nelson 6	Radio Road
Nelson 7	Hwy. 90 West Bound
Nelson 8	Hwy. 90 East Bound

Justification

The existing lift stations are outdated and have capacity issues. These conditions result in sewer overflows and result in sanitary sewer being released inside homes, front yards, roads and ditches. These events create significant health hazards to the residents of Gautier. Eliminating these lift station capacity issues will allow the raw sewage to be correctly pumped to the wastewater plant for proper treatment prior to release. These improvements will also protect and mitigate damage to the environment.

Total Project Cost: $2,600,000.00

Proposed Cost Sharing

City of Gautier	-	$650,000.00
Jackson County Board of Supervisors	-	$650,000.00
State of Mississippi	-	$1,300,000.00
		$2,600.000.00

HIGHWAY 90
SANITARY SEWER AND WATER LINES
SINGING RIVER MALL
City of Gautier

Project Description

Install new infrastructure along Highway 90 directly South of the Singing River Mall. A new 8" sanitary sewer and an 8" waterline are proposed.

Justification

Due to the age and condition of the existing system, the pipes are in need of replacement. A properly engineered system will convey the sanitary sewer by gravity flow, thus eliminating the need for grinder pumps. Ultimately the gravity system will require less maintenance and still function during power outages. The new system will also reduce the occurrence of overflows and protect the environment. These new utilities will create the proper infrastructure required to adequately handle the water and sewer needs in this area.

Total Project Cost: $900,000.00

Proposed Cost Sharing

City of Gautier	-	$225,000.00
Jackson County Board of Supervisors	-	$225,000.00
State of Mississippi	-	$450,000.00
		$900.000.00

MARTIN BLUFF DRIVE
SANITARY SEWER IMPROVEMENTS
City of Gautier

Project Description

The eight (8) inch sewer gravity main on Martin Bluff Road, which flows from Lima Drive south to LS-9, is the main line which conveys all the flow in the northern part of Gautier. There have been some SSOs to occur along Martin Bluff Drive, and it has been determined that the eight (8) inch sewer line is undersized. A proposed improvement would be to replace the eight (8) inch sewer gravity main with a sixteen (16) inch main. This would also provide relief to Lima Drive and Laurelglen Road, where numerous SSOs have occurred. Replacing the eight (8) inch main with a sixteen (16) inch main would provide the flow capacity that is currently needed, as well as provide capacity for the future connections.

Project Cost: $1,500,000.00

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting: June 7, 2022
Title: Approval of water and sewer adjustments dated June 7, 2022 in the amount of $16,710.37

Introduced by:
Contact Person/Telephone Ramona Morgan 497- 8000

Summary Explanation: Approval of water and sewer adjustments dated June 7, 2022 in the amount of $16,710.37.

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 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 June 2022 in the amount of $16,710.37 is hereby approved.

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

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

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 7, 2022.

	JUNE 2022 UTILITY ADJUSTMENTS							
	THESE FOLLOW POLICY/ RECOMMEND APPROVAL							
		100	400	195	130	800		REASON FOR
	ACCT #	WATER	SEWER	L/C	CAPACITY	TAX	ADJ	ADJUSTMENT
	020-05801-002	51.81	88.43	70.00			210.24	Spigot
	020-53551-000	271.39	592.65	35.00			899.04	Line in Yard
	035-00101-000	1,313.93	2,857.55		1,650.00	207.48	6,028.96	Line in Yard
	041-05401-000		56.15				56.15	Spigot
	047-13301-000		17.67				17.67	Spigot
	056-12301-002		72.24	35.00			107.24	Pool Fill
	062-20401-000	1,482.82	2,009.82	105.00	750.00	163.65	4,511.29	Valve at meter
	065-00701-000		202.29	35.00			237.29	Pool Fill
	077-17201-001	66.42	145.04	70.00			281.46	Faucet
	089-10501-000	434.49	918.80	70.00			1,423.29	Busted Pipe
	095-03601-008		100.54				100.54	Pool Fill
	101-02101-002	81.30	154.57	35.00			270.87	Line in Yard
	102-00501-001		107.76	35.00			142.76	Line in Yard
	103-14301-000	404.87	735.83	175.00			1,315.70	Line in Yard
	105-13151-001		34.04				34.04	Line in Yard
	119-06801-003	189.92	212.93	245.00			647.85	Theft
	119-29201-000	130.44	186.22	70.00			386.66	Faucet
	139-47301-001		39.32				39.32	Busted Pipe
	TOTAL	4,427.39	8,531.85	980.00	2,400.00	371.13	16,710.37	
	COMPLETED							

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:	**June 7, 2022**
Title:	**Approval of Amendments to the Comprehensive Fee Schedule for the Parks and Recreation Department**
Introduced by:	
Contact Person/Telephone	**Chassity Bilbo 497-8000**

Summary Explanation: Approval of amendments to the Comprehensive Fee Schedule to add a rental fee for the pavilion at Bacot Park in the amount of $40 per 4-hour time slot (or $100 for the entire day), a rental fee for the basketball pavilion at Bacot Park in the amount of $250 (plus a $150 refundable deposit for non-promoted events (8am-2pm only)), a rental fee for the basketball pavilion at Bacot Park in the amount of $350 (plus a $350 refundable deposit for a promoted event or basketball tournament (8am-2pm only)).

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 AMENDING THE COMPREHENSIVE FEE SCHEDULE FOR THE PARKS AND RECREATION DEPARTMENT

WHEREAS, the Parks and Recreation Department has requested that certain amendments be made to the comprehensive fee schedule; and

WHEREAS, the changes requested are to include the following amenities at Bacot Park:

1. Add a rental fee for the pavilion in the amount of $40 per 4-hour time slot (or $100 all day);
2. Add a rental fee for the basketball pavilion for non-promoted events in the amount of $250 (plus a $150 refundable deposit for a non-promoted event (8am-2pm only);
3. Add a rental fee for the basketball pavilion for a promoted event or basketball tournament in the amount of $350 (plus a $350 refundable deposit (8am-2pm only)

WHEREAS, the Mayor and Council Members hereby find that such revisions are in the best interests of the citizens of the City of Gautier;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the requested amendments to the comprehensive fee schedule 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 June 7, 2022.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager

From: Chassity Bilbo, Recreation Director

Date: June 1, 2022

Subject: Approval to amend Comprehensive Fee Schedule for the Parks and Recreation Department

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REQUEST:

The Recreation Department requests that Council amend the Comprehensive Fee Schedule to reflect the following changes:

- Add a rental fee for the Pavilion at Bacot Park in the amount of $40 per 4-hour time slot (8-12,12-4,4-dusk) or $100 all day.
- Add a rental fee for the basketball pavilion at Bacot Park in the amount of $250 plus $150.00 refundable deposit for a non-promoted event. Basketball pavilion will only be rented from (8am-2pm)
- Add a rental fee for the basketball pavilion at Bacot Park in the amount of $350 plus $350.00 refundable deposit for a promoted event/ basketball tournament. Basketball pavilion will only be rented from (8am-2pm).

BACKGROUND:

Bacot Park is now partially open and is being used on a daily basis by the community. The Recreation Department has received numerous phone calls about the pavilion and basketball pavilion rentals.

DICUSSION:

Due to ongoing construction at Bacot the pavilion can be rented beginning June 20,2022. The basketball pavilion will not be rented until construction of the new court and lighting is completed due to liability.

RECOMMENDATION:

The Recreation Department recommends that City Council amend the Comprehensive Fee Schedule to reflect the following changes:

- Add a rental fee for the Pavilion at Bacot Park in the amount of $40 per 4-hour time slot (8-12,12-4,4-dusk) or $100 all day.
- Add a rental fee for the basketball pavilion at Bacot Park in the amount of $250 plus $150.00 refundable deposit for a non-promoted event. Basketball pavilion will only be rented from (8am-2pm)
- Add a rental fee for the basketball pavilion at Bacot Park in the amount of $350 plus $350.00 refundable deposit for a promoted event/ basketball tournament. Basketball pavilion will only be rented from (8am-2pm).

The City Council may:

1. Amend the Comprehensive Fee Schedule as reflected above,
2. Not amend the Comprehensive Fee Schedule as reflected above; or
3. Amend the Comprehensive Fee Schedule with corrections

ATTACHMENT(S):

BUILDING/PLANNING

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	BUILDING, MECHANICAL, ELECTRICAL, & PLUMBING CONSTRUCTION PERMITS			
	Construction Valuation $0 - 100,000	Each	$25 for 1st $1,000 + $5 each add'l $1,000	Construction valuation to be determined by the Building and Zoning Administrator based on the latest Building Valuation Data (BVD) from the International Code Council (ICC) or Certified Bid Tabulation.
	Construction Valuation $100,001 - $500,000	Each	$520 for $100,000 + $4 each add'l $1,000	Construction valuation to be determined by the Building and Zoning Administrator based on the latest Building Valuation Date (BVD) from the International Code Council (ICC) or Certified Bid Tabulation.
	Construction Valuation $500,001 - up	Each	$2120 for $500,000 + $3 each add'l $1,000	Construction valuation to be determined by the Building and Zoning Administrator based on the latest Building Valuation Date (BVD) from the International Code Council (ICC) or Certified Bid Tabulation.
II.	SITE PREPARATION - PERMITS			
	Demolition - Commercial Structure			Includes demolition of commercial building and accessory structures only.
	0 - 5,000 square feet	Each	$250.00	
	5,001 - up square feet	Each	$250.00 for 5,000 sf + $50 each add'l 5,000 sf	
	Demolition - Commercial Site			Include demolition of site work improvements including pavement, utilities, septic tanks, wells, flag poles, retaining walls, bulk heads, etc.
	0 - 5 Acres	Each	$250.00	
	5.01 - Up Acres	Each	$250.00 for 5 ac + $50 each add'l 5 ac	
	Site Clearing/Demolition/Land Disturbance			
	0 - 0.9 Acres	Each	$25.00	Required for land disturbance activities (mowing/bush hogging-only does not require a permit). Removal of protected trees requires a separate permit.
	1 - 4.9 Acres	Each	$50.00	
	5 - Up Acres	Each	$100.00	
	Bulk Head Construction Permit Fee	Each	$50.00	
	Protected Tree Removal	Each	$50.00	Live Oaks/Magnolia an any other significant trees are considered protected trees.
III.	MOBILE HOME/HOUSE MOVING PERMITS			
	New Placement or Moving Unit out of City	Each	$150 + $250 Refundable Deposit	Mobile Home/Trailer Moving Companies proof shall be provided. Deposit will be refunded once the city has verified that no damage was incurred to the city right of ways, vacated lot is cleaned up (as applicable), and new placement is complete. (As required by Police Chief)
	Mechanical, Electrical, Plumbing Permits		See Section I. for permits fees based on new construction valuation	
IV.	MISCELLANEOUS PERMITS/FEES			
	Special Exception Application Fee	Each	$250.00	
	Commercial Signs	Each	$25.00	Per Sign including, New Placement, Copy Change, or Repair (Free Standing, Wall, Canopy, Roof)
	Temporary Banners (Within Right-of-Way)	Each	$0.00	Banners must meet the minimum Criteria of the City of Gautier's policy for Banners Within Public Rights-of-Way
	Temporary Banner (Private Commercial Property)	Each	$20.00	Per Time Period Allowed by UDO. Fee will include any combination of banners/signage up to the square footage allowed.
	Power Service Authorization/Inspection	Each	$25.00	
	New Business	Each	$100.00	

*Projects funded/administered by the City of Gautier and/or the Pascagoula-Gautier School District are not subject to permitting fees.

*Projects funded/admininstered by the Pascagoula-Gautier School District are however, subject to applicable Review/Approval Process Fees.

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	Rummage Sale	Each	$0.00	Commercial Only. No permit required for residentail property.
	Temporary Use	Each	$25.00	Christmas Tree Sales Lot, Contractor's Temporary Office/Storage Sheds (per building/structure), Portable Storage Container, Realestate Sales Office, Farm Produce/Non-Perishable Goods Sales, Special Events (Private Commercial Property). Special Events on public property will be approved by the City Clerk's Office.
	Swimming Pools	Each	See Section I. for permits fees based on new construction valuation	
	Off-Site Improvements	Each		Bond required for all off-site improvements over $10,000 valuation.
	Subdivision Infrastructure	Each		
	Re-inspection Fee	Each	$25.00	
	Work W/O Permit	Each	Up to 5x Normal Permit Fees	Building and Zoning Administrator will determine the fee based on the latest edition of the International Code Council
	City Construction Project		Permit is required, but no fee will be charged	
	Golf Cart Registration		$25.00	One time fee
V.	CONTRACTOR LICENSE			
	General		no charge	Must have License issued by the State of Ms.
	Remodelers		$100 for Gautier License or No Charge if Licensed through State of Ms.	
	Electrical		$50 for Gautier License or No Charge if Licensed through State of Ms.	
	Mechanical			
	Plumbing			
VI.	REVIEW/APPROVAL PROCESS FEE			
	Plan Review			
	Commercial Plan Review	Each	1/2 Permit Fee or Cost of 3rd Party Review (whichever is higher)	
	Subdivision Infrastructure Plan Review	Each		
	Residential - New House	Each	$50.00	Includes any new house or addition/accessory structure over 750 sf
	Residential - Misc. Plan Review	Each	$25.00	Includes sheds, decks, additions/accessory structures (under 750 sf), renovations, ramps, driveways, bulkheads, retaining walls, flag poles, boathouses, piers, etc.
	Major Development Order	Each	$100.00	For all Commercial Developments over 2.25 acres (unless exempt by UDO). Or developments requesting Tier 3 approval. Required Planning Commission and City Council Review.
	Landfill Site Operating Permit			
	new, expanding and modifications	Each	$150.00	
	annual renewal only	annually	$50.00	with no changes in operations
	Appeal Staff Decision to Planning Commission	Each	$100.00	
	Appeal Planning Commission Decision to Council	Each	$100.00	
	Right-of-Way Vacation	Each	$250.00	
	Conditional Use (Major/Minor)	Each	$250.00	
	Special Exception Application Fee	Each	$250.00	
	Technical Review Committee (TRC) Review Meeting	Each	$50.00	TRC Fee is not charged if it is a part of another review process listed in this section.
	Technical Review Committee (TRC) Review without Meeting	Each	$0.00	Review materials will be e-mailed to TRC members in lieu of having an official meeting if the applicant waives their right to attend a meeting.
	Variance - Greater than 30%	Each	$175.00	
	Variance - Administrative	Each	$100.00	

	Zoning Change	Each	$300.00	
	DESCRIPTION OF SERVICES	**UNIT**	**FEE**	**NOTES**
	Text Amendment	Each	$250.00	
	Home Occupation	Each	$125.00	
	Lot Split/Rearrangement (Minor)	Each	$50.00	under 2.25 acres
	Lot Split/Rearrangement (Major)	Each	$100.00	over 2.25 acres and/or 2 lots
	Subdivision of Land Process - Preliminary/Final	Each	$100.00 + $6 per lot	
	Other Public Hearing Requests	Each	$100.00	

PARKS & RECREATION

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	GENERAL PARK AND RECREATION (RENTAL FEES)			
	GEORGE MARTIN PARK			
	Whole Park Rental	Day	$500.00 + $250 refundable Deposit	
	pavilion -(8am to 12pm)	Day	$35.00 + $15 refundable deposit	
	pavilion -(12pm to 4pm)	Day	$35.00 + $15 refundable deposit	
	pavilion -(4pm to dusk)	Day	$35.00 + $15 refundable deposit	
	pavilion -(all day)		$100.00 + $30 refundable deposit	
	Senior Center Building			
	resident	Day	$150.00 + $100 refundable Deposit	
	non resident	Day	$150.00 + $100 refundable Deposit	
	BUDDY DAVIS PARK / BACOT PARK			
	Whole Park Rental	Day	$500.00 + $350 refundable Deposit	
	Field Rental (8am to 1pm)	Each	$50.00 + $50 refundable Deposit	Any one field
	Field Rental (1pm to 5pm)	Each	$50.00 + $50 refundable Deposit	Any one field
	Field Rental (5pm to 10pm)	Each	$75.00 + $100 refundable Deposit	Any one field
	Field Rental (All Day)	Each	$150.00 + $100 refundable Deposit	Any one field
	Field Light Charge when left on	Each Day	$100.00	Any Field/Any Park
	Basketball Pavilion at Bacot Park	8am - 2pm	$250.00 + $150.00 refundable deposit	non-promoted event
	Basketball Pavilion at Bacot Park	8am - 2pm	$350.00 + $350.00 refundable deposit	promoted event and/or basketball tournament
	Pavilion at Bacot Park	4 hour time slot	$40.00 per 4hr time slot	(8am-12pm, 12pm-4pm, 4pm-dusk)
	Pavilion at Bacot Park	All Day	$100.00	
	SHEPARD STATE PARK			
	Camping (RV sites)			
	nightly	Day	$18.00	
	nightly (65 or older/ or disable)	Day	$13.00	
	monthly	Monthly	$360.00	
	camping (primitive)	Per Tent/Day	$13.00	
	Group/Scout Group (primitive)	per person/Day	$2.00	
	Yearly pass	Yearly	$42.00	Includes Daily Car Pass activities and archery lane use. Does not include facility rentals or camping.

	Daily Car Pass (Up to 6 People)	per car	$4.00	$.50 per person over 6. (Provides access to disc golf, dog park, playground, bike trails/ walking trails.~~, etc.)xx~~
	Daily Walk In Pass /Bus/Bike	per person/Day	$0.50	
	Boat Launch	per boat/Day	$4.00	Campers Exempt from Boat Launch Fee
	Disc Golf	per vehicle	$3.00	

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	Archery Lane Use	per hour/ person	$5.50	Must leave valid driver's license with park attendant until fee is paid upon leaving park.
	Park Pavilions	per day	$35.00	
	Pavilion Parking	per vehicle	$3.00	vehicle parking fee with rental of the pavilion
	Multi-purpose Field	per hour	$6.00	
	Multi-purpose Field w/lights	per hour	$12.00	
	CITY PROGRAM REGISTRATION FEES			
	Youth Football			
	Flag Football		$70.00	
	Tackle Football		$90.00	
	Youth Cheerleading		$90.00	
	Youth Basketball	per player	$75.00	
	Baseball	per player	$80.00	
	Softball	per player	$80.00	

CITY CLERK

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	ADMINISTRATION FEES			
	Photocopies	page	$0.30	
	NSF Check Fee	Each	$40.00	
	Candidate Filing Fee	Each	$10.00	
	Audio/Video Tape Copies	Each	$25.00 + hourly rate	
II.	PRIVILEGE LICENSE			
	1 – 3 employees		$20.00	
	4 – 10 employees		$30.00	
	11 and above		$30.00	the 1st ten employees and $3 for each additional employee. The cost of the license will be determined by the number of full time employees.(30 hrs. a week or more)
III.	TRANSIENT VENDORS			
	Privilege License	Each	$250.00	(should be renewed after 90 days for $25.00)
	Privilege License Reprint	Each	$15.00	
	Badge of Identifying Certificate	Each	$15.00	
IV.	SUBPOENAS – personal appearance	Each	$150.00	

PUBLIC WORKS/ UTILITIES

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	METER DEPOSIT FEES *			
	¾" meter		$200.00	
	1" meter		$250.00	
	1 ½" meter		$300.00	
	2" meter		$350.00	

	3" meter and above		meter cost plus two (2) months minimum bill	

*Move without notice will forfeit deposit

II.	WATER CHARGE			
	Minimum Charge of 3000 Gallons or Less	residential	$24.75	
	1000 Gallons Over the Minimum	residential	$8.25	
	Minimum Charge of 3000 Gallons or Less	commercial	$25.50	
	1000 Gallons Over the Minimum	commercial	$8.50	
	DESCRIPTION OF SERVICES	**UNIT**	**FEE**	**NOTES**
III.	SEWER CHARGE			
	Minimum Charge of 3000 Gallons or Less			
	Sewer Charge	residential	$12.30	
	1000 Gallons Over the Minimum	residential	$4.10	
	Wastewater Treatment Charge	residential	$15.45	
	Minimum Charge of 3000 Gallons or Less			
	Sewer Charge	commercial	$18.75	
	1000 Gallons Over the Minimum	commercial	$6.25	
	Wastewater Treatment Charge	commercial	$15.45	
	1000 Gallons Over the Minimum (wastewater treatment)		$5.15	
	Sewer Only (Residential) Monthly Charge		$42.00	
	Sewer Only (Commerical) Monthly Charge		$100.00	
IV.	GARBAGE CHARGE			
	1st Cart		$21.00	
	Cart Delivery Fee (After Initial Set-up)		$15.00	
	Special pick-up (one lift)	small load	$50.00	
	Special pick-up (one lift)	large load	$100.00	
V.	MISCELLANEOUS FEES			
	Capacity Charge (depending on usage)			
	0 to 9,999 gallons monthly		$0.00	
	10,000 to 19,999 gallons monthly		$50.00	
	20,000 to 49,999 gallons monthly		$150.00	
	50,000 to 99,999 gallons monthly		$350.00	
	100,000 to 199,999 gallons monthly		$750.00	
	200,000 to 249,999 gallons monthly		$1,000.00	
	greater than 250,000 gallons monthly		$1,500.00	
	Reconnect for Lock off		$65.00	
	Returned Check Fee		$50.00	
	Late Charge Fee		$35.00	
	Connection Service Fee		$50.00	
	Reconnect Fee for Temporary Disconnect		$30.00	
	Temporary Disconnect		$30.00	
	Lock off for Non-payment		$30.00	
	Illegal connection and/or Theft of Utilities		$600.00 plus associated fees	
	Sewer Cleanout/Cap Tampering Fee		$100.00	
	Sewer Inspection Fee (customer caused issue)		$100.00	
	Transfer Fee		$45.00	
	After Hours Calls - Other		$50.00	
	3/4" Irrigation Meter - tap		$255.00	
	1" Irrigation Meter - tap		$375.00	

	Meter Locks		$25.00	
	Meter Box Tamper Fee		$60.00	
	Meter Relocate Fee		$100.00	
	Meter Reread Fee		$30.00	
	Pool Fill (Meter Only)		$100.00	

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
VI.	TAP FEES (Includes Water & Sewer)			divide by half for water only or sewer only
	3/4" tap connection	plus meter deposit	$640.00	plus time and material cost
	1" tap connection	plus meter deposit	$640.00	plus time and material cost
	1 1/2" tap connection	plus meter deposit	$640.00	plus time and material cost
	2" tap connection	plus meter deposit	$640.00	plus time and material cost
	3" tap connection	meter cost plus two (2) months minimum bill	$640.00	plus time and material cost
	4" tap connection	meter cost plus two (2) months minimum bill	$640.00	plus time and material cost
	6" tap connection	meter cost plus two (2) months minimum bill	$640.00	plus time and material cost
	8" tap connection	meter cost plus two (2) months minimum bill	$640.00	plus time and material cost

POLICE DEPARTMENT

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	MISCELLANEOUS FEES (POLICE)			
	Accident Reports	Each	$20.00	
	Parking Lot Reports	Each	$10.00	
	Offense Reports	Each	$10.00	(No charge on domestic or assault reports)
	Fingerprints	Each	$15.00	
	Background Checks	Each	$15.00	

FINANCE DEPARTMENT

COURT

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
~~V.~~ I.	MUNICIPAL COURT FINES			
	IMPLIED CONSENT			
	DUI 1st offense		$1,095.00	
	DUI 2nd offense		$1,275.00	
	DUI 3rd offense		FELONY	
	DUI Drugs		$1,095.00	
	ZERO TOLERANCE FOR MINORS			
	DUI 1st offense		$575.00	

	DUI 2nd offense		$825.00	
	TRAFFIC			
	following to close		$172.00	
	handicap parking violation		$250.00	
	improper parking		$172.00	
	improper lane use		$172.00	
	improper turn or failure to sign		$172.00	
	improper passing		$172.00	
	driving on wrong side of road		$172.00	
	obstructing public street (obstruction of city street)		$172.00	
	failure to chg. lanes-stopped emergency vehicle		$343.00	
	pass stopped school bus		$343.00	
	DESCRIPTION OF SERVICES	**UNIT**	**FEE**	**NOTES**
	failure to yield blue lights/siren		$343.00	
	failure to obey police/traffic		$343.00	
	failure to yield- right of way		$172.00	
	failure to yield emergency vehicle		$343.00	
	failure to dim headlights		$172.00	
	ran red light		$172.00	
	ran stop sign		$172.00	
	careless driving		$212.00	
	reckless driving		$252.00	
	drag racing		$252.00	
	no motorcycle endorsement		$242.00	
	parking in fire lane		$242.00	
	no seatbelt in use		$75.00	
	child restraint violation		$168.00	
	SPEEDING			
	speeding in school zone		$247.00	
	over (1-9 miles)		$176.00	
	over (10 miles)		$186.00	
	over (11 miles)		$187.00	
	over (12 miles)		$188.00	
	over (13 miles)		$189.00	
	over (14 miles)		$190.00	
	over (15 miles)		$191.00	
	over (16 miles)		$198.00	
	over (17 miles)		$200.00	
	over (18 miles)		$202.00	
	over (19 miles)		$204.00	
	over (20 miles)		$216.00	
	over (23 miles)		$228.00	
	over (24 miles)		$231.00	
	over (25 miles)		$234.00	
	over (26 miles)		$239.00	
	over (27 miles)		$244.00	
	over (28 miles)		$249.00	
	over (29 miles)		$254.00	
	over (30 miles)		$269.00	
	over (31 miles)		$272.00	
	No Motor Vehicle Liability Insurance		$643.00	
	Running Railroad Crossing Arms		$363.00	
	Allow Unauthorized unlicensed person to drive		$172.00	
	No Driver's License		$342.00	
	Expired Driver's License		$343.00	
	Suspended Driver's License-Alcohol involved		$568.00	
	Suspended Driver's License		$343.00	
	Leaving Scene Of An Accident		$342.00	

	Leaving Scene w/Injuries		$542.00	
	Improper Equipment		$172.00	
	Failure To Wear Crash Helmet		$172.00	
	Improper Load		$172.00	
	Expired Tag		$274.00	
	Improper Tag		$274.00	
	No Tag		$274.00	
	Switched Tag		$274.00	
	Improper Display of Tag		$274.00	

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	TINTED WINDOWS			
	1st offense		$205.00	
	2nd offense		$242.00	
	3rd offense		$342.00	
	ASSAULT AND WEAPONS			
	child neglect		$553.00	
	domestic violence - 1st		$553.00	
	domestic violence - 2nd		$954.00	
	knowingly violate a protective		$538.00	
	assault & battery		$553.00	
	assault by threat		$553.00	
	assault with weapon		$704.00	
	assault on a minor		$553.00	
	carry concealed weapon		$405.00	
	discharge weapon		$505.00	
	exhibit weapon		$505.00	
	THEFT AND FALSE PRETENSE			
	solicit without permit		$254.00	
	use credit card w/intent defraud		$504.00	
	embezzlement		$505.00	
	embezzlement ($500.00 & over)		FELONY	
	false pretense		$553.00	
	false reporting of a crime		$553.00	
	home repair fraud		$804.00	
	gambling		$305.00	
	operate gambling house		$490.00	
	trespass less than larceny		$505.00	
	petit larceny		$505.00	
	defrauding an innkeeper		$553.00	
	theft of utilities		$505.00	
	meter tampering		$505.00	
	machine, coin oper/breaking in		$505.00	
	giving away MDSE by employee		$505.00	
	harassing, profane, telephone		$490.00	
	bad check		$553.00	
	uttering forgery		$604.00	
	forgery		FELONY	
	receive stolen property (MISD)		$505.00	
	receive stolen property (MISD)		FELONY	
	SHOPLIFTING			
	1st offense		$553.00	
	2nd offense		$953.00	

	3rd offense		FELONY	
	shoplifting, encourage or aid person under 18		$553.00	
	ARREST AND POLICE OFFICER			
	false identifying information		$304.00	
	simple assault on officer		$653.00	
	resisting arrest		$653.00	
	fleeing arrest		$653.00	
	impersonate a police officer		$653.00	
	interfere with duties of a police officer		$304.00	

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	ALCOHOLIC BEVERAGES			
	sell or give alcohol to minor		$605.00	
	sell beer without license		$605.00	
	unlawful to consume alcohol in public place		$230.75	
	purchase or posses alcohol for minor		$369.00	
	public drunk		$305.00	
	NARCOTICS			
	Possession of Schedule III, IV, V		$1,203.25	
	Possession of Marijuana		$504.00	
	Possession of (Drug) Paraphernalia		$504.00	
	ALLOW DOGS TO RUN LOOSE			
	1st Offense		$209.00	
	2nd Offense		$235.00	
	3rd Offense		$284.00	
	NO RABIES VACCINATION		$304.00	
	Confinement Violations		$304.00	
	General Owner Responsibility Violation		$283.00	
	Dangerous Animals Non-Compliance		$505.00	
	Failure to provide Vet care		$283.00	
	Animal Cruelty		$553.00	
	Animal Neglect		$283.00	
	Fowl and Livestock Violation		$283.00	
	Aggravated animal abuse		$553.00	
	Smoking in Public Building		$209.00	
	Public Profanity		$304.00	
	Disturbing the Peace		$304.00	
	Disorderly Conduct Failure to comply with Law Enforcement		$304.00	
	Disorderly Conduct refuse to leave premises		$304.00	
	Disorderly Conduct phys acts/profane language		$304.00	
	Contempt of Court (Failure to Compile)		$274.00	
	Contempt of Court (Failure to appear)		$274.00	
	Contempt of Court (Failure to pay)		$274.00	
	Aiding & Abetting in Bail Bond Jumping		$505.00	
	Bail Bond Jumping MISD		$553.00	
	Disturbance Nuisance - danger neighborhood		$209.00	
	Disturbing Family Peace		$304.00	
	Interference with City Officer		$304.00	
	Care of Premises		$233.00	
	Extortion		$505.00	
	Curfew Violation		$234.00	
	Contribute to Delinquency of Minor		$505.00	
	Possession of Handgun by a Minor		$505.00	

	Indecent Exposure		$505.00	
	Obscene/Harassing Phone Calls		$505.00	
	Escape		$505.00	
	911 Abusive Calls		$515.00	
	Misdemeanor Hindering Prosecution		$505.00	
	Conspiracy to Commit a Crime		$505.00	
	Fireworks Inside City Limits		$219.00	
	Prostitution		$505.00	
	Vagrancy		$489.00	
	Hitch-Hiking		$255.00	
	Trespassing		$353.00	
	DESCRIPTION OF SERVICES	**UNIT**	**FEE**	**NOTES**
	Malicious Mischief (Face Value)		$203.25	
	Loud Music		$285.00	
	Litter Law Violation		$454.00	
	Stalking			
	1st Offense		$505.00	
	2nd Offense		FELONY	
	Boating Under the Influence			
	1st Offense		$594.00	
	2nd Offense		$794.00	
	3rd Offense		$1,193.25	
	Sell Tobacco to Minor		$234.00	
	Abstracts		$10.00	
	Affidavit		$10.00	
	Withdrawal Form		$10.00	

CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
June 7, 2022

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES: