

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
September 20, 2022 @ 6:30 PM

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Tasty Thursday will be September 22nd beginning at 11am at the Singing River Mall Property.**
- 2. City of Gautier's Cruisin' Through the Decades event will be October 2nd starting at 4pm until 6pm at the Singing River Mall Property, followed by a Drive-In Movie, featuring Footloose, at 6:30pm.**
- 3. The City of Gautier and Gautier First United Methodist Church will be hosting a Trunk or Treat on October 14th starting at 5pm until 7:30pm at Gautier First United Methodist Church, followed by Family Movie Night, featuring Addams Family 2, starting at 6:30pm at Gautier's Sportsplex.**

IV. Presentation Agenda

- 1. Presentation regarding Singing River Health System by Tiffany Murdock, Chief Executive Officer**

V. Business Agenda

- 1. Resolution approving Final Budget Amendments for FY 2022**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 2. Consider a request for a three hundred and seven-foot (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District located at 2312 Santa Cruz, Gautier, MS (GPC #22-36-VAR)**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Consideration of a Special Exception that would allow a used RV dealership a C-3 Highway Commercial Zoning District located at 3708 Highway 90, Gautier, MS (GPC Case No. 22-27-SE)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Consideration of a Special Exception that would allow a cannabis processing facility in a C-3 Highway Commercial Zoning District (GPC Case No. 22-29-SE)

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

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

1. Approval of Minutes from Regular Council Meeting held September 6, 2022.
2. Receive August 2022 Privilege License Report
3. Authorization to remove office equipment and furniture from the City of Gautier's inventory
4. Approval to retain Butler Snow LLP to prepare and submit the City of Gautier's Financial Disclosure Statement
5. Approval of the Resolution authorizing designated vehicles to be unmarked
6. Approval of the 2022 Limited Use Agreement (Mall Site) for the Kiwanis Club Fall Festival Event

VII. STUDY AGENDA

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

Adjourn until October 4, 2022 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
September 20, 2022**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Tasty Thursday will be September 22nd beginning at 11am at the Singing River Mall Property.
2. City of Gautier's Cruisin' Through the Decades event will be October 2nd starting at 4pm until 6pm at the Singing River Mall Property, followed by a Drive-In Movie, featuring Footloose, at 6:30pm.
3. The City of Gautier and Gautier First United Methodist Church will be hosting a Trunk or Treat on October 14th starting at 5pm until 7:30pm at Gautier First United Methodist Church, followed by Family Movie Night, featuring Addams Family 2, starting at 6:30pm at Gautier's Sportsplex.

NOTES:



GAUTIER PRESENTS

TASTY

THURSDAY!

22
SEP

11 AM



GOOD EATS FROM AWESOME
FOOD TRUCKS

MANN KETTLE CORN – THE BURGER BOX, 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, O THE PEANUT MAN, GREEK GALS YUMMIES, MR. TAMALES, THE JUICE BOX, SON-OF A- BUN, AND HAVENS DOWN HOME CREAMERY

SINGING RIVER MALL PROPERTY
2800 HWY 90 GAUTIER, MS

CITY OF GAUTIER'S *Cruisin'* THROUGH THE DECADES



OCTOBER 2, 2022

CRUISE-IN 4PM DRIVE-IN MOVIE 6:30 PM
2800 HWY 90 GAUTIER, MS

THEMED MUSIC

FOOD TRUCKS

RESERVED PARKING FOR ALL CRUISERS



COME VIEW CLASSIC BEAUTIES!
4PM-6PM SINGING RIVER MALL PROPERTY
2800 HWY 90 GAUTIER, MS

Giveaways for the 1st 300 Cruisers



6:30 pm Singing River Mall Property

Get your movie snacks & stay for the show.



Trunk or Treat

Oct 14
5:00 - 7:30 pm
Gautier First
United Methodist Church

Decorated Trunks & Tons of Treats



THE ADDAMS FAMILY 2

Movie Night

Oct 14
6:30 pm
Gautier
Sportsplex

**Movie
+ Imagination Station**



Free family fun sponsored by Gautier First United Methodist Church & The City of Gautier.

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
September 20, 2022**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. Presentation regarding Singing River Health System by Tiffany Murdock, Chief Executive Officer

NOTES :

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

Council Meeting:

September 20, 2022

Title:

**Resolution approving Final Budget Amendments for
FY 2022**

Introduced by:

Contact Person/Telephone

Teresa Montgomery

Summary Explanation: Resolution approving Final Budget Amendments for FY 2022.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2022

WHEREAS, pursuant to Miss. Code Ann. 21-35-25, the City is authorized to revise its budget from time to time as it deems necessary to meet the requirements of Mississippi law; and

WHEREAS, the Mayor and Members of the City Council hereby find that amendment of the current budget as presented is in the best interests of the City;

BE IT RESOLVED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached Final Year End Budget Amendments for FY 2022 are hereby approved.

BE IT FURTHER RESOLVED, that the City Manager or City Clerk is authorized to execute any and all documents necessary.

This resolution shall take effect and be in full force on September 20, 2022.

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

AYES:

NAYS:

ABSENT:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 20, 2022.

**FY 2022
FINAL BUDGET AMENDMENTS**

GENERAL FUND: FUND 001	Budget	Amendment	New Budget
EXPENDITURES			
CITY COURT			
Other Services & Charges	136,550.00	5,000.00	141,550.00
CITY MANAGER			
Other Services & Charges	183,300.00	(25,000.00)	158,300.00
CITY CLERK			
Personnel Services	490,313.00	(13,000.00)	477,313.00
CITY ATTORNEY			
Other Services & Charges	180,000.00	(15,000.00)	165,000.00
GENERAL EXPENSES & FACILITIES			
Other Services & Charges	634,200.00	67,450.00	701,650.00
Capital Outlay	3,000.00	8,550.00	11,550.00
GRANTS & PROJECTS			
Other Services & Charges	45,773.00	(16,000.00)	29,773.00
POLICE			
Personnel Services	3,325,792.00	(27,450.00)	3,298,342.00
RECREATION			
Other Services & Charges	99,250.00	14,450.00	113,700.00
Capital Outlay	63,969.00	10,000.00	73,969.00
MAINTENANCE			
Personnel Services	238,374.00	(9,000.00)	229,374.00
		0.00	

Adjust departmental budgets to cover increased ADC costs; engineering for ARPA projects, website down payment; security at Bacot Park and portable basketball goals.

FUND 171: TIDELANDS PROJECTS	Budget	Amendment	New Budget
REVENUES			
Grant: Shepard State Park	671,308.04	2,560.00	673,868.04
EXPENDITURES			
Capital Outlay: Shepard State Park	701,308.04	2,560.00	703,868.04

Tidelands reallocated from Fund 176 in previous amendment.

FUND 176: SHEPARD STATE PARK	Budget	Amendment	New Budget
EXPENDITURES			
Supplies	31,500.00	(1,000.00)	30,500.00
Other Services & Charges	71,350.00	1,000.00	72,350.00

Adjust budget for possible overage.

FY 2022
FINAL BUDGET AMENDMENTS

FUND 177: HB1353 LOCAL IMPS - SHEPARD STATE PARK	Budget	Amendment	New Budget
REVENUES			
State Funding Allocations	0.00	1,500,000.00	1,500,000.00
EXPENDITURES			
Capital Outlay	0.00	1,500,000.00	1,500,000.00

Budget HB 1353 funding for Shepard State Park Improvements.

FUND 304: TOWN COMMONS PARK PROJECT	Budget	Amendment	New Budget
REVENUES			
Tidelands Grant	1,235,487.38	50,000.00	1,285,487.38
State Funding Allocations (HB 1353)	3,000,000.00	4,000,000.00	7,000,000.00
		4,050,000.00	
EXPENDITURES			
Capital Outlay	5,856,491.51	4,050,000.00	9,906,491.51

Budget HB1353 funding for Town Commons Park; Correct Tidelands Funding

FUND 360: OST-GV SEWER IMPROVEMENTS	Budget	Amendment	New Budget
REVENUES			
MDEQ Restore Grant	1,346,847.50	208,283.30	1,555,130.80
Transfers In - Enterprise	0.00	69,615.99	69,615.99
		277,899.29	
EXPENDITURES			
Capital Outlay	1,446,885.25	107,216.99	1,554,102.24
Other Funding Sources (cash)	0.00	170,682.30	170,682.30
		277,899.29	

Amend Grant funding and budget funds transfer to cover project overage.

FUND 400: WATER & SEWER	Budget	Amendment	New Budget
EXPENDITURES			
ADMIN: Capital Outlay	4,200.00	19,080.00	23,280.00
OP-MAINT: Capital Outlay	200,000.00	(69,616.00)	130,384.00
Contingency	100,000.00	(19,080.00)	80,920.00
Transfer to Capital Project (Fund 360)	0.00	69,616.00	69,616.00
		0.00	

Budget Transfer to Fund 360 project overage & fence replacement at Utility Building

CITY OF GAUTIER
Business Agenda Item #2
Fact Sheet

Council Meeting: September 20, 2022
Title: Consider a request for a three hundred and seven-foot (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District located at 2312 Santa Cruz, Gautier, MS (GPC #22-36-VAR)

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

Summary Explanation: Consider a request for a three hundred and seven-foot (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District located at 2312 Santa Cruz, Gautier, MS (GPC #22-36-VAR) (PID #86302008.000)

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

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 homeowner of 2312 Santa Cruz, (PID #86302008.000) has requested a three hundred and seven-foot (307') variance to square footage requirements for an accessory building; and

WHEREAS, the property owner requests a three hundred- and seven-foot variance to square footage requirements in an R-1 Low Density Single-Family Residential District; and

WHEREAS, the applicant would like to put a 1600 square foot (40'x40') accessory building on his property for the purpose of vehicle storage. The total square footage of the existing house and attached garage is 2,587 square feet, which would allow the applicant to build an accessory building of 1,293 square feet; and

WHEREAS, with 1,293 square feet being allowed and the size of the proposed accessory building being 1,600 square feet, the applicant needs a 307 square foot variance for the proposed accessory building; and

WHEREAS, the proposed structure is 1600 square feet, which brings the variance request to 307 square feet to total allowance of area for accessory structures; and

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

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 20, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Emily Cumbest, Deputy City Clerk
Date: 09/14/2022
Subject: Consider a request for a three hundred seven-foot (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District, 2312 Santa Cruz, (GPC #22-36-VAR)

REQUEST:

The Planning Department has received a request from Mike Mellott for a three hundred seven-foot square feet (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2312 Santa Cruz, PID #86302008.000 (GPC #22-36-VAR). The application fee of \$175 was paid on July 21, 2022. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a 1600 square foot (40' x 40') accessory building on his property for the described purpose of vehicle storage. The UDO states that in a R-1 Zoning District accessory structures shall not exceed twenty (20) percent of the rear lot area or fifty (50) percent of the principal structure area, whichever is less. The approximate area of the rear yard is ten thousand (10,000) square feet. The total square footage of the existing house and attached garage is 2,587 square feet which would allow the applicant to build an accessory structure of 1,293 square feet. The difference in what is allowed, 1293 square feet, and the size of his proposed accessory building, 1600 square feet, is approximately 307 square feet. The applicant needs a 307 square foot variance for the proposed accessory building.

DISCUSSION:

The applicant is requesting a three hundred seven-foot (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. The maximum square footage allowed for an accessory building can be either twenty (20) percent of the rear lot area or fifty (50) percent of the principal structure area, whichever is less.

DETERMINATION OF APPLICABLE LAW:

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

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION:

The Planning Commission recommends that City Council approve the request with the evidence presented meeting the criteria for a variance due to a hardship created by FEMA.

The City Council may:

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

ATTACHMENTS:

1. Excerpt GPC Meeting 9.1.22 (#22-36-VAR)
2. Complete Packet 22-36-VAR

Excerpt from September 1, 2022, Planning Commission Meeting:

The Planning Department has received a request for a three hundred seven (307) square foot variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 2312 Santa Cruz. (GPC #22-36-VAR)

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

REQUEST:

The Planning Department has received a request from Mike Mellott for a three hundred seven-foot square feet (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2312 Santa Cruz, PID #86302008.000 (GPC #22-36-VAR). The application fee of \$175 was paid on July 21, 2022. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a 1600 square foot (40' x 40') accessory building on his property for the described purpose of vehicle storage. The UDO states that in a R-1 Zoning District accessory structures shall not exceed twenty (20) percent of the rear lot area or fifty (50) percent of the principal structure area, whichever is less. The approximate area of the rear yard is ten thousand (10,000) square feet. The total square footage of the existing house and attached garage is 2,587 square feet which would allow the applicant to build an accessory structure of 1,293 square feet. The difference in what is allowed, 1293 square feet, and the size of his proposed accessory building, 1600 square feet, is approximately 307 square feet. The applicant needs a 307 square foot variance for the proposed accessory building.

DISCUSSION:

The applicant is requesting a three hundred seven-foot (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. The maximum square footage allowed for an accessory building can be either twenty (20) percent of the rear lot area or fifty (50) percent of the principal structure area, whichever is less.

DETERMINATION OF APPLICABLE LAW:

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

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

The establishment or expansion of a use not permitted shall not be allowed by Variance.

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

Vice-Chairman Ward asked the applicant to present his case.

Mr. Mellott stated that he had just moved here from California and brought one of his vehicles that is a thirty-six foot (36') long limousine that has an eight foot (8)' roof. He had

originally designed the garage to be attached to the house but because FEMA had raised the required Base Flood Elevation four feet (4') after the house was built, he would have to build the garage four feet (4') higher than his house if he attached it. By separating it from the house he doesn't have to raise it four feet (4') but he is three hundred seven (307) square feet over the allowed square footage for an accessory structure because he had designed it so his limousine could go in it. He can't make it smaller because he has already bought it. He has a couple boats, motorcycles, and golf carts that he also wants to put in it. The building will be the same color as the house.

Commissioner Davis asked if he had done anything other than purchasing the building, such as pouring a foundation.

Mr. Mellott said he had paid for the building and the installation of the building and that he had a contractor waiting to start work as soon as he could get approval and get a permit.

Vice-Chairman Ward asked if he could meet setback requirements even though the building would be larger than allowed.

Mr. Ankerson said that he could meet setbacks according to the site plan he had provided.

Commissioner Davis asked Mr. Mellott when he realized that he needed a variance.

Mr. Ankerson said that when he came to get a permit, he intended to attach the garage to his house. During review by Staff if it was discovered that he couldn't attach it to the house because of FEMA requirements. Staff advised him that he could detach it and not have to elevate it if it was for storage and flood vented properly, but if it was detached then the square footage would be too large for City ordinances.

Mr. Mellott said that you basically wouldn't be able to see the building from the street because of the trees.

Samuel Bankston, a neighbor, asked that the request be approved so Mr. Mellott would have a place to store his "toys".

Mr. Ankerson stated that the Commission might want to consider the FEMA requirements as a special condition and circumstance that exists as far as being a hardship.

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 request with the evidence presented meeting the criteria for a variance due to a hardship created by FEMA.

Vice-Chairman Ward seconded the motion, and the following vote was recorded:

AYES: William Davis
Chris Hoover
Ricky Decoteau
Joshua Ward

ABSENT: DeAnna McManus
Paul Gainer
Kay C. Jamison

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

September 1, 2022

GPC #22-36-VAR

2312 Santa Cruz

VII. NEW BUSINESS

1. Consider a request for a three hundred seven-foot (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2312 Santa Cruz, (GPC #22-36-VAR)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: August 16, 2022

Subject: Consider a request for a three hundred seven-square feet (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2312 Santa Cruz, (GPC #22-36-VAR)

REQUEST:

The Planning Department has received a request from Mike Mellott for a three hundred seven-foot square feet (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2312 Santa Cruz, PID #86302008.000 (GPC #22-36-VAR). The application fee of \$175 was paid on July 21, 2022. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a 1600 square foot (40' x 40') accessory building on his property for the described purpose of vehicle storage. The UDO states that in a R-1 Zoning District accessory structures shall not exceed twenty (20) percent of the rear lot area or fifty (50) percent of the principal structure area, whichever is less. The approximate area of the rear yard is ten thousand (10,000) square feet. The total square footage of the existing house and attached garage is 2,587 square feet which would allow the applicant to build an accessory structure of 1,293 square feet. The difference in what is allowed, 1293 square feet, and the size of his proposed accessory building, 1600 square feet, is approximately 307 square feet. The applicant needs a 307 square foot variance for the proposed accessory building.

DISCUSSION:

The applicant is requesting a three hundred seven-foot (307') variance to square footage requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. The maximum square footage allowed for an accessory building can be either twenty (20) percent of the rear lot area or fifty (50) percent of the principal structure area, whichever is less.

DETERMINATION OF APPLICABLE LAW:

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

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI
PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

22-36-VAR

36

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Zoning Change	_____	\$300.00
Major Development	_____	\$100.00
Variance	☒	\$175.00
Appeal to Staff Decision	_____	\$100.00

17 FI
Lind

Name of Applicant: MIKE MELLOTT
Name of Business: _____ Phone: 805 432 0178
Property Address: 2215 SANTA CRUZ ST Mailing Address (if Different): _____
E-Mail Address: MELLOTTMIKE99@YAHOO.COM
Reason for request, location and intended use of Property: VARIANCE FOR GARAGE

307 sq. ft variance to size of accessory bldg

ATTACHMENTS REQUIRED AS APPLICABLE:

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

Signature of Applicant: [Signature] Date of Application: 7-15-22

FOR OFFICE USE ONLY

Date Received 7-21-22 Verify as Complete SIA

Fee Amount Received 175.00 Initials of Employee Receiving Application BJ

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

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

SLOPE, ELEVATION

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

YES, LARGER GARAGE, OTHER PROPERTIES
HAVE GARAGE OR BIGGER BUILDING

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

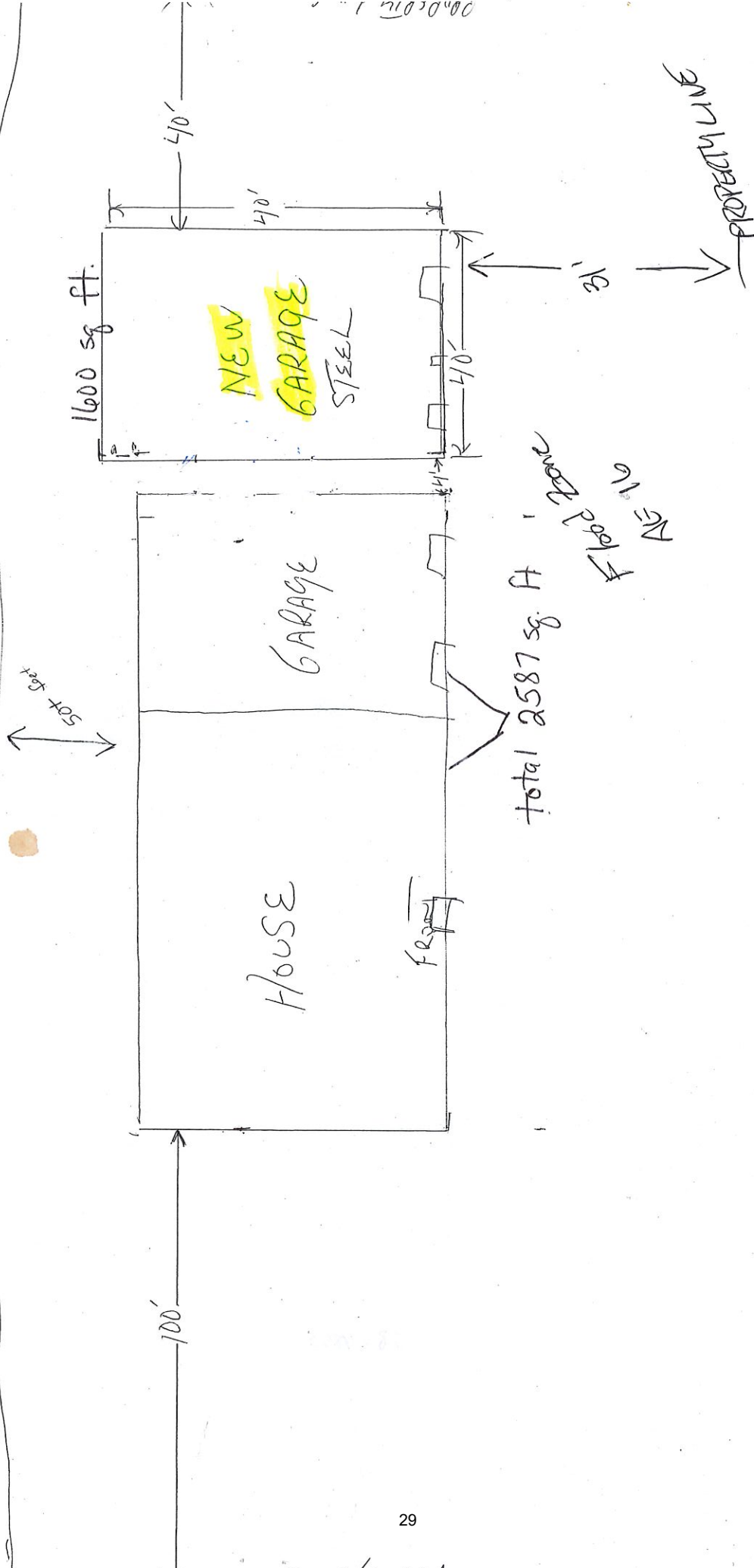
YES

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

NO

RIVER

Cannot be
attached -



total 2587 sq. ft
Flood zone
NE 1/4

2312 STREET - SANTA CRUZ ST

NARRATIVE

MY NAME IS MIKE MELLOTT. I HAVE A FOUR WHEEL DRIVE MONSTER TRUCK. I'M BUILDING FOR FUN PLEASURE PARADES. I JUST SPENT \$7000⁰⁰ HAVING IT SHIPPED FROM CALIF TO HERE. I NEED A BIGGER GARAGE TO WORK ON TO FINISH IT. I HAVE A LOT OF TOOLS + TOYS. WILL NOT FIT IN NORMAL GARAGE. THE STEEL BUILDING I'M TRYING TO BUILD. WHICH I'VE ALL READY PURCHASED WILL COST APPROX \$100,000⁰⁰ TO COMPLETION. I ORDERED IT LIGHT BROWN WITH DARK BROWN TRIM TO MATCH THE COLOR OF THE HOUSE. IT ALSO SITS BEHIND SOME OAK TREES TO BLEND IN.

GARAGE WILL SIT APPROX 40' FROM NEIBOR PROPERTY. HE HAS NO PROBLEM AT ALL WITH IT. I JUST FOUND OUT THAT GARAGE TO HOUSE RATIO IS 600 SQ FT TO BIG WHICH IS NOT A LOT. THE GARAGE IS 40'X40' WHICH WILL JUST HOLD THE LIMO TO WORK ON. I'M TRYING TO WORK WITH ALL AGENCIES TO COMPLY TO MAKE THIS WRIGHT. THATS WHY I'M ASKING FOR A VARYANCE TO BUILD MY GARAGE. I AM NOT COMMERCIAL JUST RESIDENTIAL. I'M 75 YRS OLD AND HAVE A LOT OF TOY, TOOLS ETC. I'M TRYING TO KEEP MY HOME NEAT & CLEAN THIS WILL REALLY HELP. TO FINISH LIMO CANNOT BE DONE OUT SIDE. THE 1293 SQ FT IS ONLY 8% OVER THE 50% SIZE LIMIT. FROM 1293 SQ FT TO 1600 SQ FT - ONLY 303 SQ FT WHICH IS ABOUT ONE BEDROOM THIS WILL BE THE ONLY OUT BUILDING ON THE PROPERTY

86302008.000 MELLOTT MICHAEL

PIDN: 86302008.000

GISP: 872.03-04-0340.00M

Owner Information

Percent of Ownership: 100

Name: MELLOTT MICHAEL

Name 2:

Mailing Address: P O BOX 1926
BETHEL ISLAND CA
94511

Site Address: 2312 SANTA CRUZ DR GAUTIER

Land Information

Section: 3 Acreage: 0

Township: 8

Range: 7

Street Name SANTA CRUZ
DR

Value and Tax Information

Total Assessed Value: 32895

Total Appraised Value: 219299

Improvement Value: 166619

Land Value: 52680

Tax Amount: 4729

SQ FT: 1848

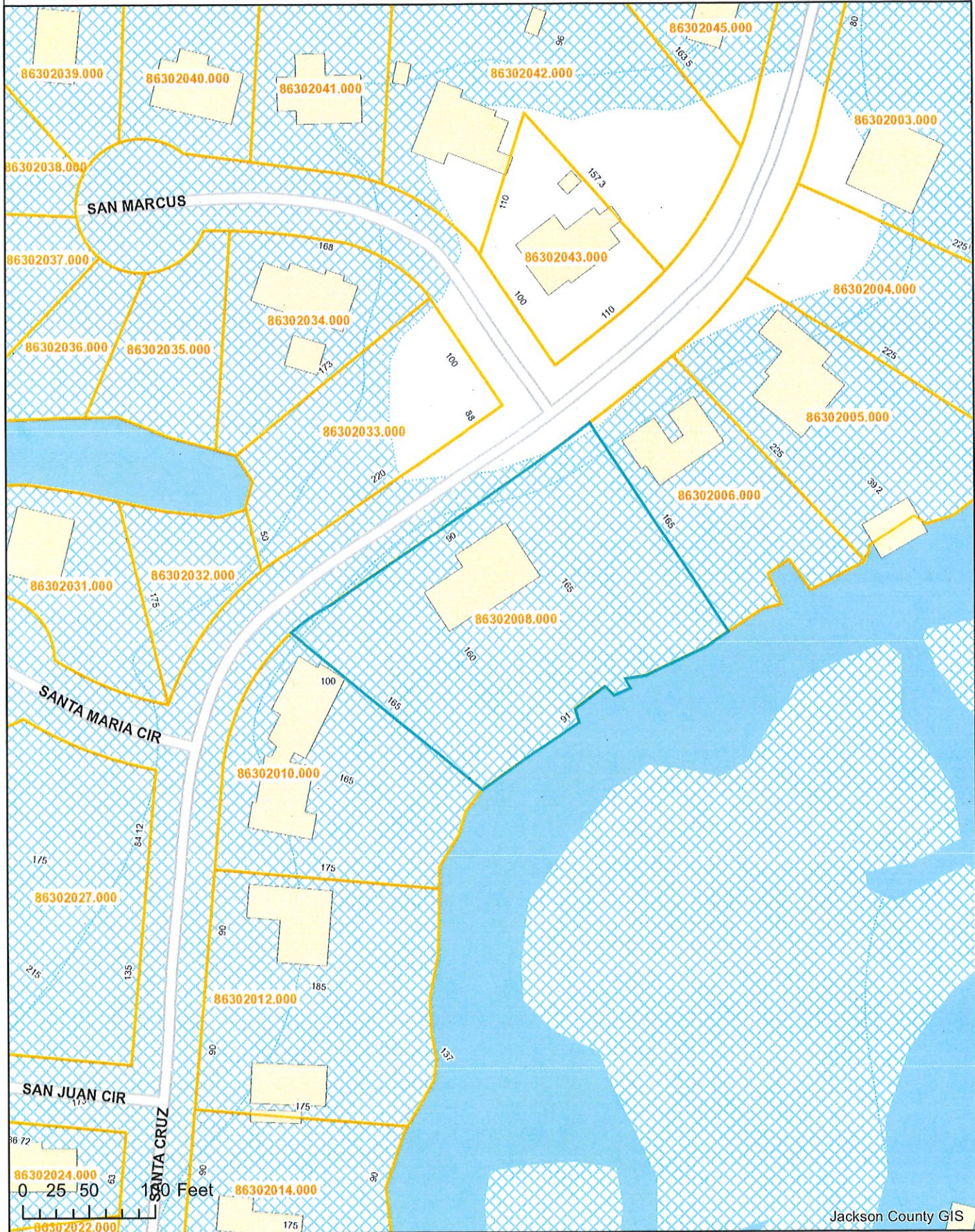
Year Built: 1972

Legal Description

Description: LOTS 725; 726 & 727 POINT CLEAR
RIVIERA S/D SECTION F PB 9-50 DB
2052-642 (340M MAP872.03-04)

Deed Book / Page: 2052 / 642

86302008.000 MELLOTT MICHAEL



Jackson County GIS

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

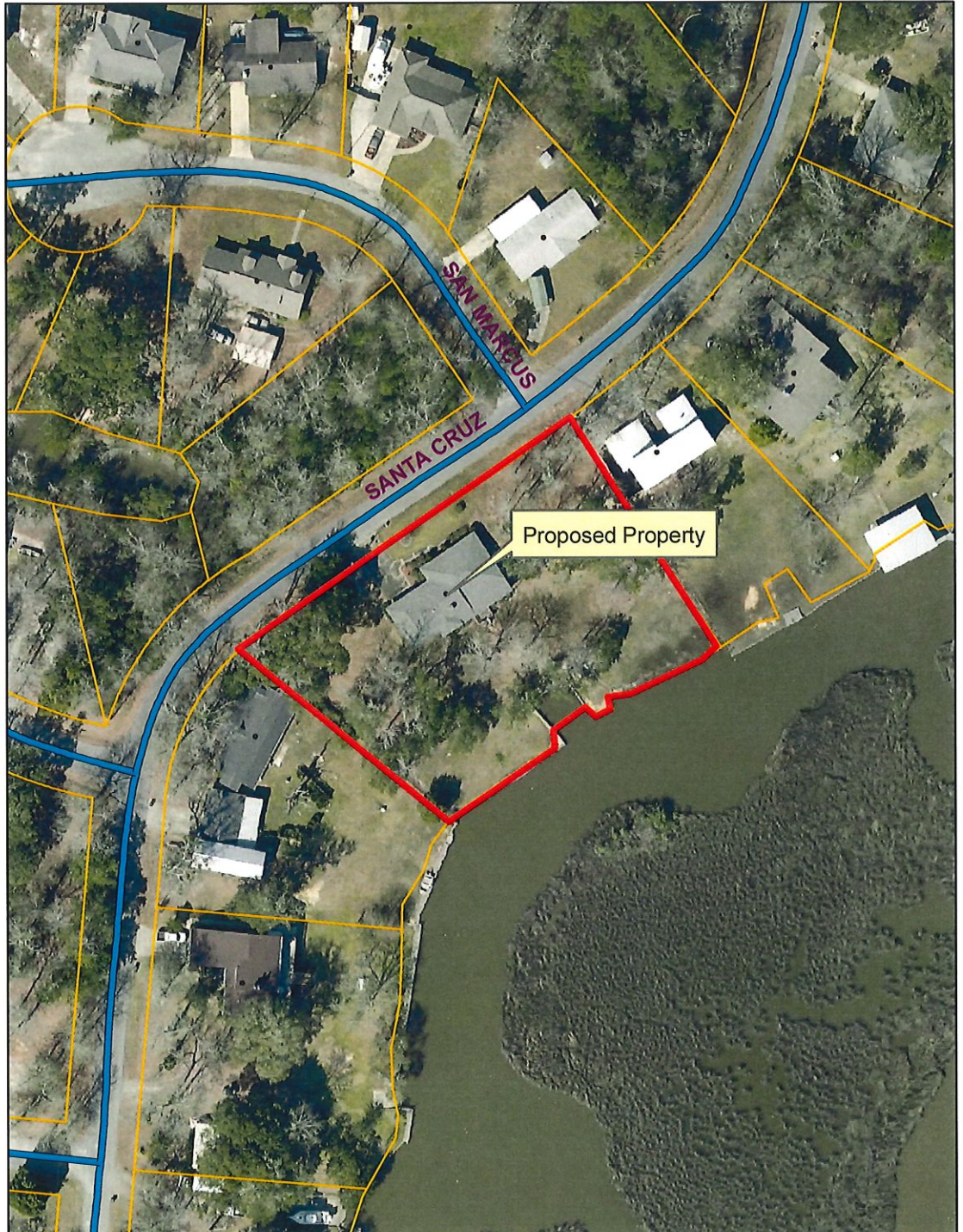


Exhibit B

Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning ZONECODE

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

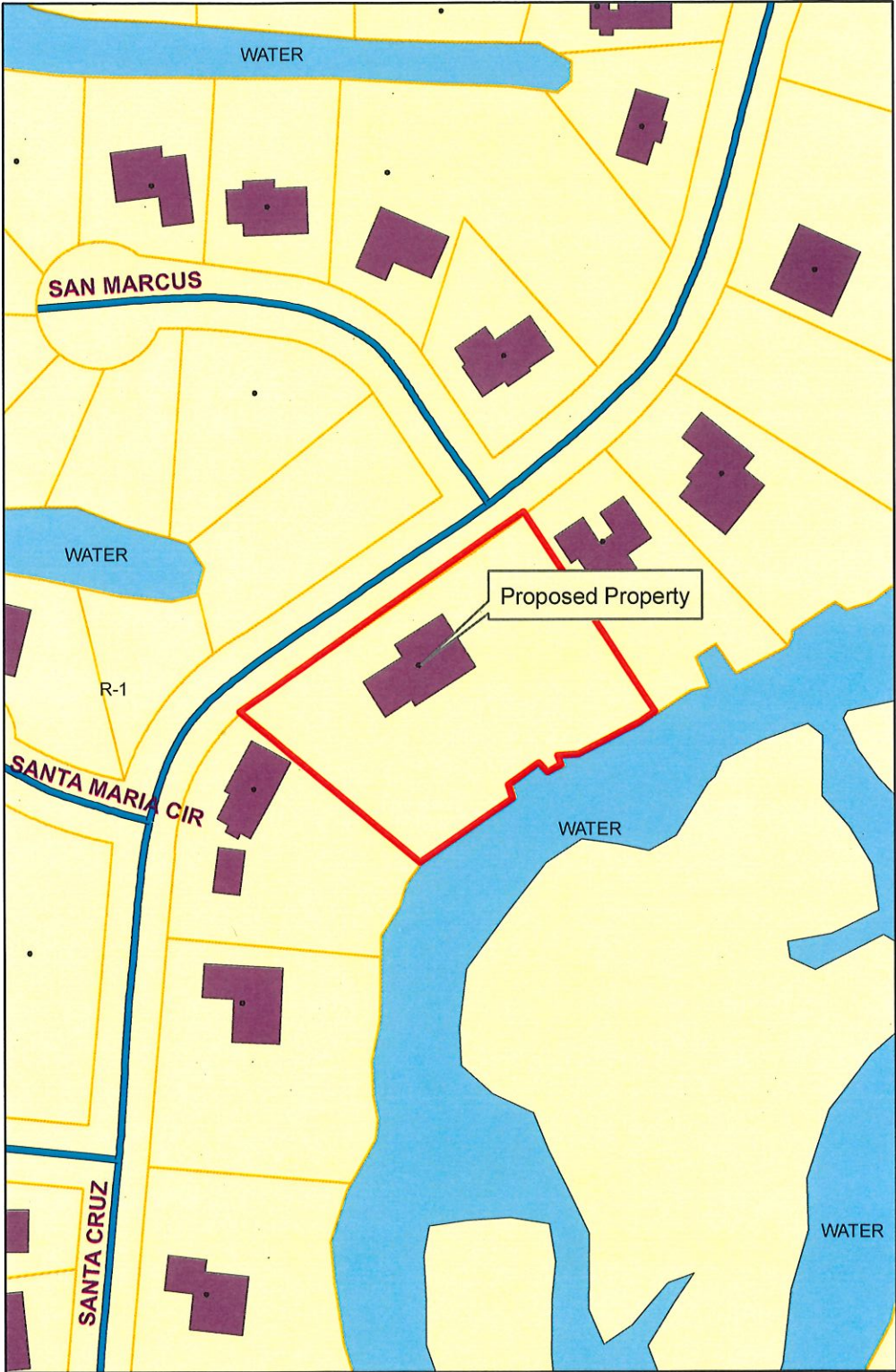


Exhibit C Existing Land-Use

Prepared by:
City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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



Exhibit D Future Land-Use

Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



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

Council Meeting:
Title:

September 20, 2022
Consideration of a Special Exception that would allow a used RV dealership a C-3 Highway Commercial Zoning District located at 3708 Highway 90, Gautier, MS (GPC Case No. 22-27-SE)

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a Special Exception that would allow a used RV dealership in a C-3 Highway Commercial Zoning District, located at 3708 Highway 90, Gautier, MS (PID #82434003.000, #82434017.000, & #82434009.000) (GPC Case No. 22-27-SE).

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2022

**CITY OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 22-27-SE
3708 HIGHWAY 90 – SPECIAL EXCEPTION FOR A USED RV
DEALERSHIP 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 used RV dealership in a C-3 Highway Commercial Zoning District was submitted by Family RV Sales, LLC; and

WHEREAS, the City Council hereby finds that the proposed use, classified as a used RV dealership, 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 September 1, 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 with the limitations that work on RVs will be limited to aesthetically cleaning the units and replacement of air conditioning units. Welding, cutting, torching, or structural repairs are not authorized; and

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

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

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

IT IS THEREFORE ORDERED that the Mayor and City Council (accepts or denies) the recommendation of the Planning Commission and (approves or denies) the application submitted by Family RV Sales, LLC on September 1, 2022 for a Special Exception Permit for a used RV dealership.

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 20, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Emily Cumbest, Deputy City Clerk
Date: 09/14/2022
Subject: Consider a request of a Special Exception that would allow a used RV dealership in a C-3 Highway Commercial Zoning District, 3708 Highway 90. (GPC #22-27-SE)

REQUEST:

The Planning Department has received a request from Family RV Sales LLC for a Special Exception that would allow a used RV dealership in a C-3 Highway Commercial Zoning District at 3708 Highway 90, PID #82434003.000, #82434017.000, & 82434009.000 (GPC #22-27-SE). The application fee of \$250 was paid on June 15, 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 (PID #82434009.000 is approximately 0.75 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.

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

Applicant Response: The City would benefit. Will bring more business to our community. It would benefit us by our business being a part of a City that we love and would be local to us and our family.

Staff Finding: Staff is not aware of this specific use being located anywhere in this district within the City of Gautier.

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

Applicant Response: I would think so because it is a storage for RV's and boats, and Family RV Sales has been trying for many years and this is a great location for us. Plenty of space for RV sales.

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

property given its current uses.

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

Applicant Response: *More tax revenue to the City and the City of Gautier will benefit from that. Family RV Sales LLC, our RVs are beautiful, very nice RVs. We take pride in our business. It is our livelihood. We will be having seven to twenty RVs at a time. The property will be kept up very clean and neat.*

Staff Finding: *Not substantiated.*

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.

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

The UDO defines **Hardship** as:

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

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

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

RECOMMENDATION:

The Planning Commission recommends approval of the request with the limitations that work on RVs will be limited to aesthetically cleaning the units and replacement of air conditioning units. No welding, cutting, torching or structural repairs are to be done on site.

The City Council may:

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

ATTACHMENTS:

1. Excerpt GPC Meeting 9.1.22 (#22-27-SE)
2. Complete Packet 22-27-SE (9.1.22)

Excerpt from September 1, 2022, Gautier Planning Commission Meeting:

The Planning Department has received a request for a Special Exception that would allow a used RV dealership in a C-3 Highway Commercial Zoning District, 3708 Highway 90. PID #82434003.000, #82434017.000, & #82434009.000. (GPC #22-27-SE)

Scott Ankerson, Planning Director, gave a brief overview of the case. He reminded Commissioners that this case was sent to Council by them after the July 7th meeting with a recommendation that Council approve the request because the use of RV Sales is comparable to Used Car Sales and to Heavy Equipment Sales and Rental which the UDO lists as a permitted use in a C-3 Zoning District. Council did not agree with that comparison and sent the request back to the Planning Commission for reconsideration.

REQUEST:

The Planning Department has received a request from Family RV Sales LLC for a Special Exception that would allow a used RV dealership in a C-3 Highway Commercial Zoning District at 3708 Highway 90, PID #82434003.000, #82434017.000, & 82434009.000 (GPC #22-27-SE). The application fee of \$250 was paid on June 15, 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 (PID #82434009.000 is approximately 0.75 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: *The City would benefit. Will bring more business to our community. It would benefit us by our business being a part of a City that we love and would be local to us and our family.*

Staff Finding: *Staff is not aware of this specific use being located anywhere in this district within the City of Gautier.*

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: *I would think so because it is a storage for RV's and boats, and Family RV Sales has been trying for many years and this is a great location for us. Plenty of space for RV sales.*

Staff Finding: *Staff's opinion is that approval of the request will not negatively affect the character of the property given its current uses.*

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

Applicant Response: *More tax revenue to the City and the City of Gautier will benefit from that. Family RV Sales LLC, our RVs are beautiful, very nice RVs. We take pride in our business. It is our livelihood. We will be having seven to twenty RVs at a time. The property will be kept up very clean and neat.*

Staff Finding: *Not substantiated.*

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

Vice-Chairman Ward asked the applicants to present their case.

Mr. Costello said the business was family owned and that there would only be a small number of RVs on site. He said they would be using the back of the property to clean the RVs. He wanted to keep the dealership and the property looking nice because the better the property looks the better his RVs look.

Vice-Chairman Ward asked about how many RVs would be on site at one time.

Mr. Costello said there would be about seven to fifteen at one time.

Commissioner Decoteau asked if they had a business elsewhere.

Mr. Costello said he previously had a business in Moss Point but had to shut down during COVID and lost their lease. He said they had been trying to locate in Gautier for several years but were having trouble finding the right location.

Commissioner Davis asked what the plans were for making the site look nice. He also asked if there was an office on site.

Mr. Costello said his plans were to get the grass out of the parking lot, fix the potholes, seal coat it, stripe it, and put in handicap areas. He said if the RVs were not ready for sale, they would not be put up front on Hwy 90, they would be in the back of the property until cleaned and serviced. He also said there would be no structural work done on the RVs. Mr. Costello said there was an office on site with a restroom and waiting area.

Vice-Chairman Ward stated that he didn't want to mix GPC cases, but he did want to address the fact that the Commission previously approved a storage facility on this

property and there was another case on tonight's agenda about a building that is going to go on the property. It seems to be a lot of congestion on this one piece of property. His concern is that RVs are large and may block the view of vehicles going in and out of the property. How will all the traffic going in and out of the property be managed with everything that is going to be going on at this property?

Mr. Costello stated that his business would have its own entrance and the property is located behind the tree line off Highway 90.

Commissioner Davis said he was still concerned about all the businesses that were going to be located on the property.

Commissioner Hoover noted that the storage areas would not be something that would create traffic all day every day.

Vice-Chairman Ward stated that the property could be divided into multiple parcels and sold which would allow the businesses to be close together anyway if the owner chose to do so.

Commissioner Davis asked if there was anything in the UDO regarding aesthetics of a building.

Mr. Ankerson advised that there was a section in the UDO that addresses architectural requirements for new construction, but it only pertains to existing buildings if improvements are being made that are 50% or more of the value of the building. Examples of the conditions that could be placed on the request would be things like limiting the number of units on site at one time, limiting the year models that could be sold, or limiting the work that could be done on site.

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

ACTION TAKEN:

Commissioner Decoteau made a motion to recommend approval based on the evidence presented.

Commissioner Decoteau then retracted the motion because **Commissioner Davis** wanted to add conditions.

Josh Danos, City Attorney, was not present to advise on the procedure for this situation.

Commissioner Davis made a motion to recommend approval of the request with the limitations that work on RVs will be limited to aesthetically cleaning the units and replacement of air conditioning units. No welding, cutting, torching or structural repairs are to be done on site.

Commissioner Hoover seconded the motion, and the following vote was recorded:

AYES: Joshua Ward
William Davis
Chris Hoover
Ricky Decoteau

ABSENT: DeAnna McManus
Paul Gainer
Kay C. Jamison

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

September 1, 2022

GPC #22-27-SE

Family RV Sales, LLC

3708 Highway 90

VII. NEW BUSINESS

1. Consider a request from Family RV Sales LLC for a Special Exception that would allow a used RV dealership in a C-3 Highway Commercial Zoning District, 3708 Highway 90. (GPC #22-27-SE)

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: June 27, 2022

Subject: Consider a request for a Special Exception that would allow a used RV dealership in a C-3 Highway Commercial Zoning District, 3708 Highway 90 (GPC #22-27-SE)

REQUEST:

The Planning Department has received a request from Family RV Sales LLC for a Special Exception that would allow a used RV dealership in a C-3 Highway Commercial Zoning District at 3708 Highway 90, PID #82434003.000, #82434017.000, & 82434009.000 (GPC #22-27-SE). The application fee of \$250 was paid on June 15, 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 (PID #82434009.000 is approximately 0.75 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: *The City would benefit. Will bring more business to our community. It would benefit us by our business being a part of a City that we love and would be local to us and our family.*

Staff Finding: *Staff is not aware of this specific use being located anywhere in this district within the City of Gautier.*

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: *I would think so because it is a storage for RV's and boats, and Family RV Sales has been trying for many years and this is a great location for us. Plenty of space for RV sales.*

Staff Finding: *Staff's opinion is that approval of the request will not negatively character of the property given its current uses.*

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

Applicant Response: *More tax revenue to the City and the City of Gautier will benefit from that. Family RV Sales LLC, our RVs are beautiful, very nice RVs. We take pride in our business. It is our livelihood. We will be having seven to twenty RVs at a time. The property will be kept up very clean and neat.*

Staff Finding: *Not substantiated.*

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

22-27-SE

TYPE OF REQUEST:

Special Exception

FEE:

\$250.00

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

Name of Applicant: Sophie Costello

Name of Business: Family RV Sales LLC

Address: 3708 Hwy 90

Mailing Address (if different): 7200 Hwy 613, MP 39563

Email Address: Sophia - Sophia154@yahoo.com

Phone: _____ Cell Phone: 228-313-6170

Reason for request, location and intended use of Property: I want to open a used

R.V. Dealer Ship Selling Camper trailers I live in Gautier ms
Since 110 yrs. want to have my business closer
to where I live. Thank you.

ATTACHMENTS REQUIRED AS APPLICABLE:

- ☒ ① Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- ☒ ② Legal descriptions and street address.
- ☒ ③ A detailed project narrative that also addresses the questions on the "Criteria for Approval" page of this application.
- ☐ ④ Copy of protective covenants or deed restrictions, if any.
- ☐ ⑤ Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
- ☐ ⑥ Any other information requested by the Planning Director and/or members of the Technical Review Committee.
- ☒ ⑦ Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant: [Signature]

FOR OFFICE USE ONLY

Date Received 6-15-22 Verify as Complete SA

Fee Amount Received 250.00

Initials of Employee Receiving Application Babs

Date of Application: _____

I, ARLIN MALLETTE, the fee simple owner of the following described property (give legal description):

30, 39538, -88.67121
± 75 ACRES JACKSON CO. MS
MALLETTE BROTHERS CONSTRUCTION CO. INC

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

RV, SALES in CITY OF GAUTIER MS 3708 HWY 90

and affirm that FAMILY RV SALES LLC is hereby

designated to act as agent on my behalf to accomplish the above.

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

[Signature]
(Owner's Signature)

The foregoing instrument was acknowledged before me this 14th day of June

2022 by Sophie Costello

, who is personally known to me or has produced Drivers license

as identification and who did take an oath.

Paula Denise Miller
(Printed Name of Notary Public)

Paula Denise Miller
(Signature of Notary Public)

Commission # 82427. My commission expires August 27, 2022

(Notary's Seal)



X

SPECIAL EXCEPTION

Criteria for Approval Special Exception

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

A- The City would benefit with
Bring more Business to ARE Community
It would benefit us By are Business.
Being a part of a City that we Love and would Be
Local to us and are Family

B- I would think so Because it is a Storage for
RV's and Boats and Family RV. SALES Have been
trying for many years and this is a great
Location for us plenty of Space for RV. Sales.

C- more tax Revenue to the City and the City of
Gautier will benefit From that. Family RV. SALES LLC
are RVs Are Beautiful Very nice RVs we take
Pride in are business is are livelihood will
Be Having Seven to twenty RVs at a time the
Property will Be kept up very Clean and neat.



82434009.000 MALLETTE BROTHERS CONST CO

PIDN: 82434009.000

GISP: 778.34-00-0081.00

Owner Information

Percent of Ownership: 100

Name: MALLETTE BROTHERS CONST CO

Name 2:

Mailing Address: 3708 HWY 90

GAUTIER MS

39553

Site Address: 3708 HWY 90 GAUTIER

Land Information

Section: 34

Acreage: 0.75

Township: 7

Range: 7

Street Name HWY 90

Value and Tax Information

Total Assessed Value: 10205

Total Appraised Value: 68030

Improvement Value: 11590

Land Value: 56440

Tax Amount: 1484

SQ FT: 0

Year Built:

Legal Description

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

Deed Book / Page: 1835 / 156

82434009.000 MALLETTE BROTHERS CONST CO

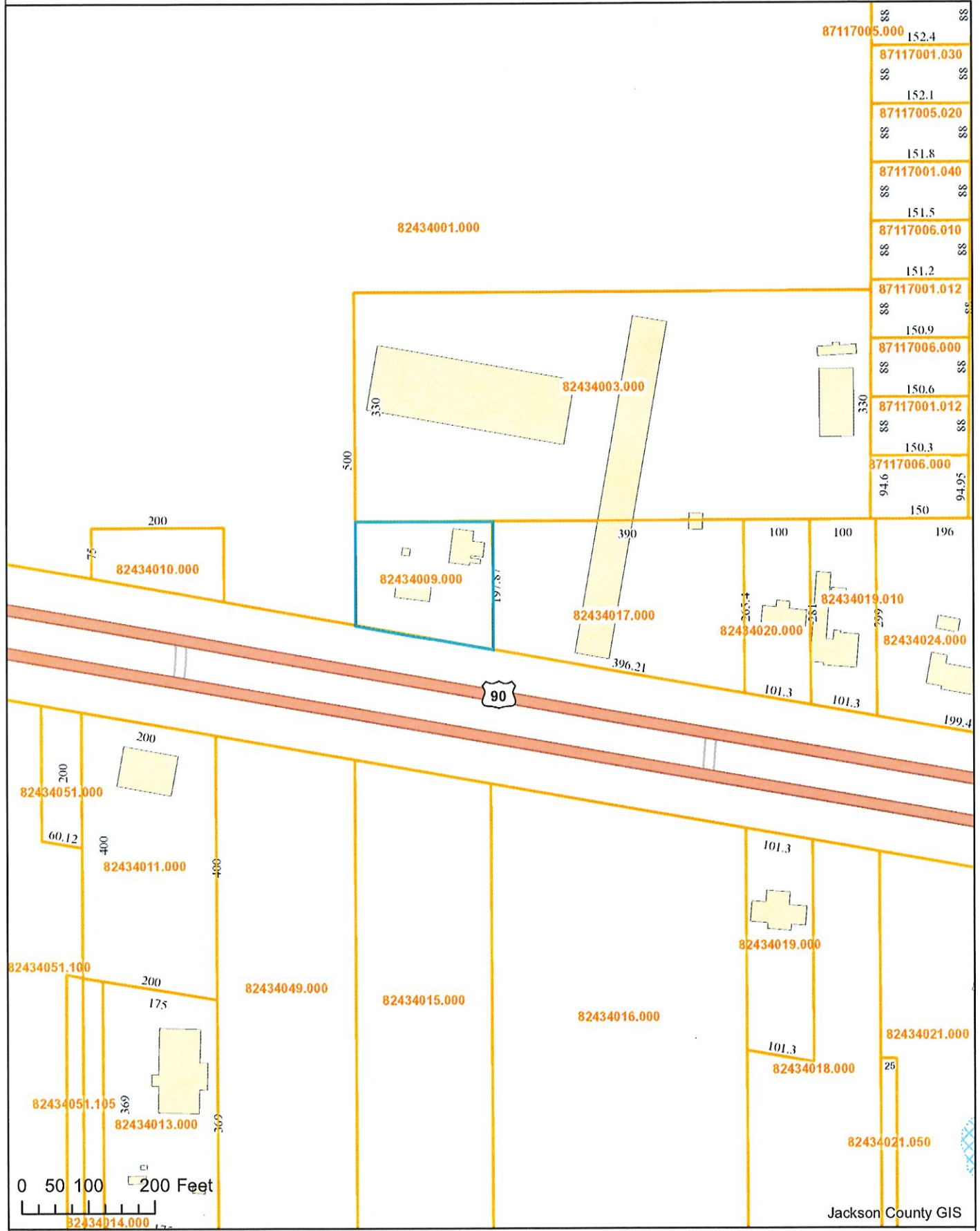


Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department



Exhibit B

Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

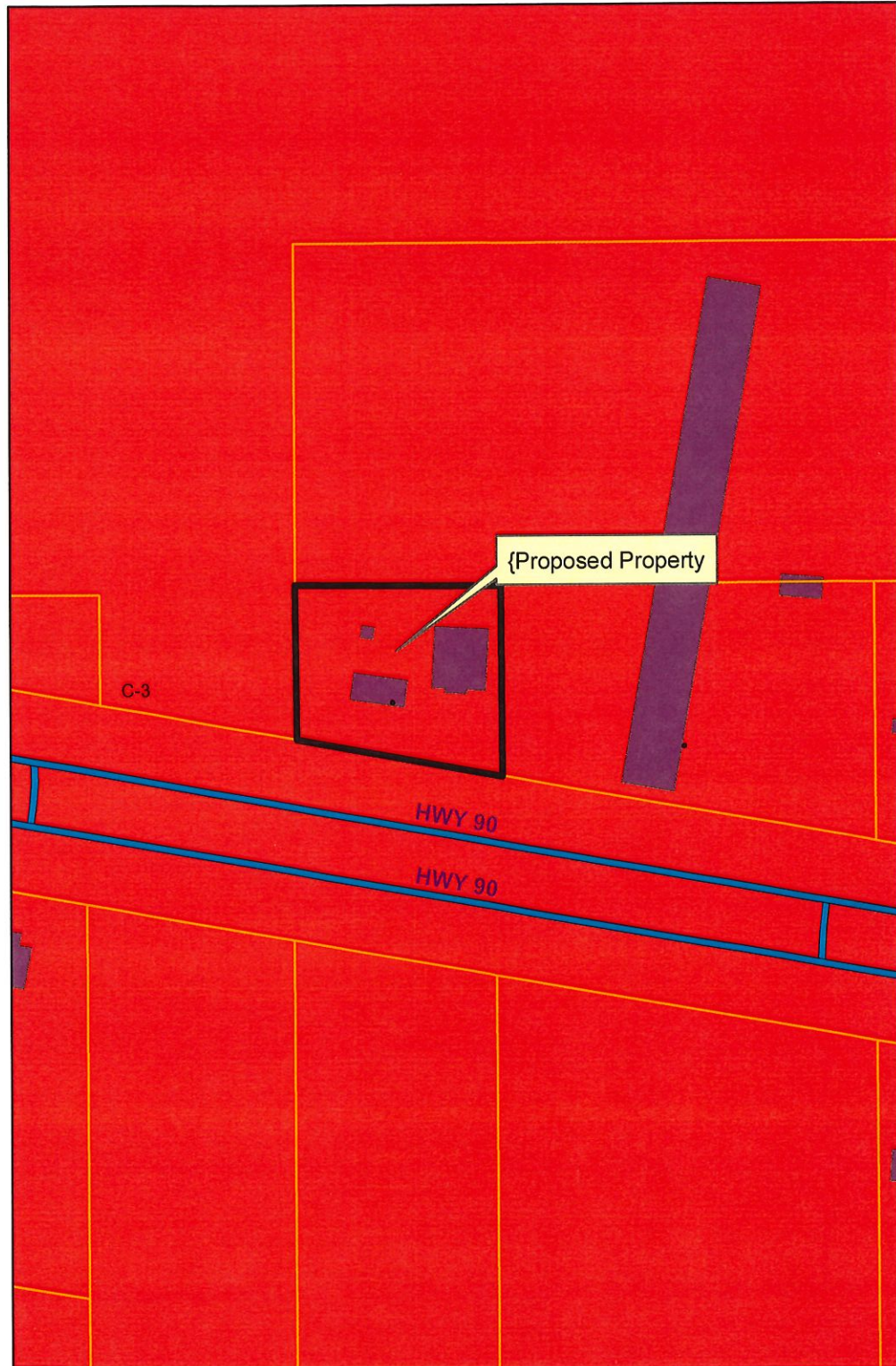


Exhibit C

Existing Land-Use

Prepared by:

City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

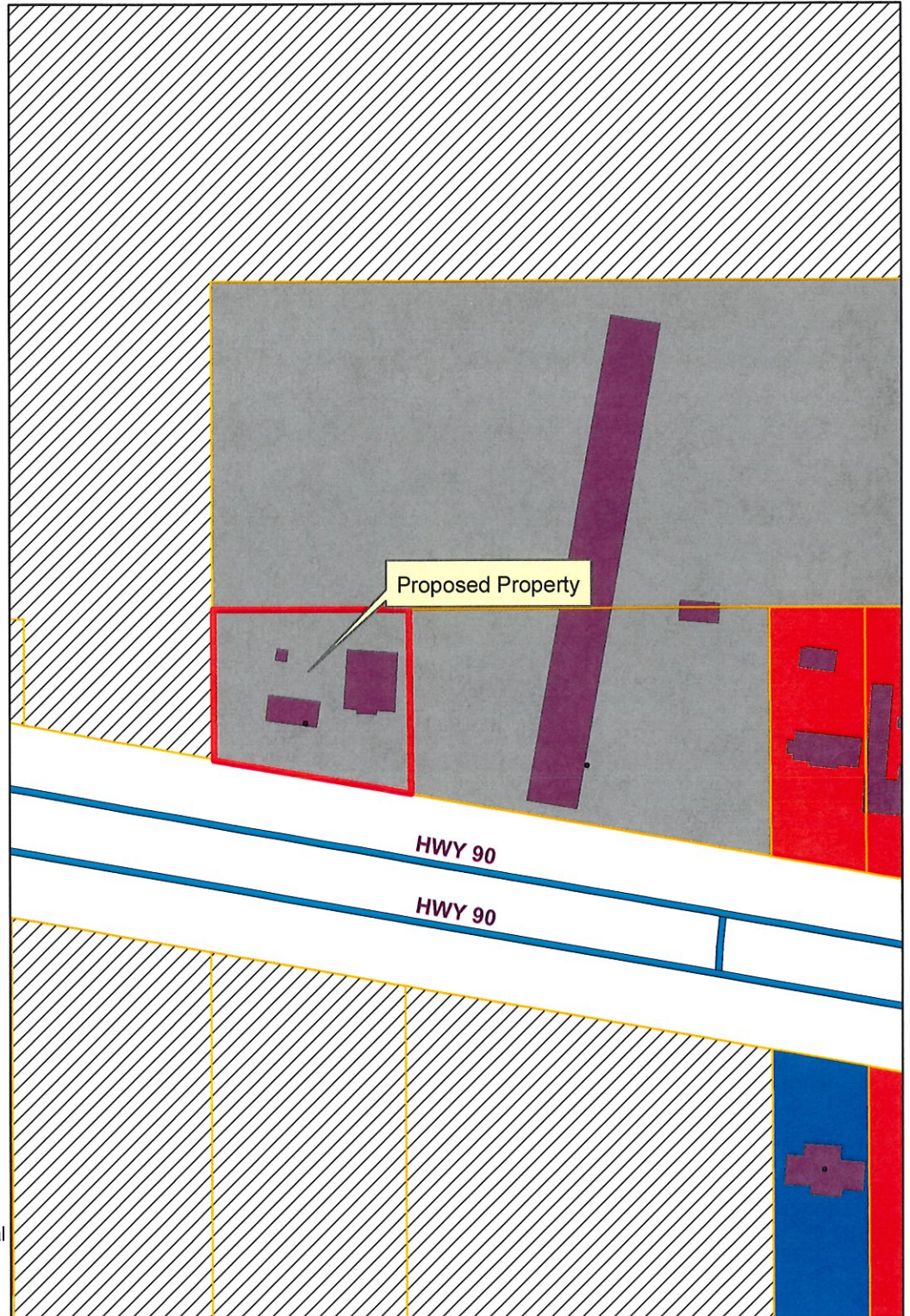


Exhibit D

Future Land-Use

Prepared By:

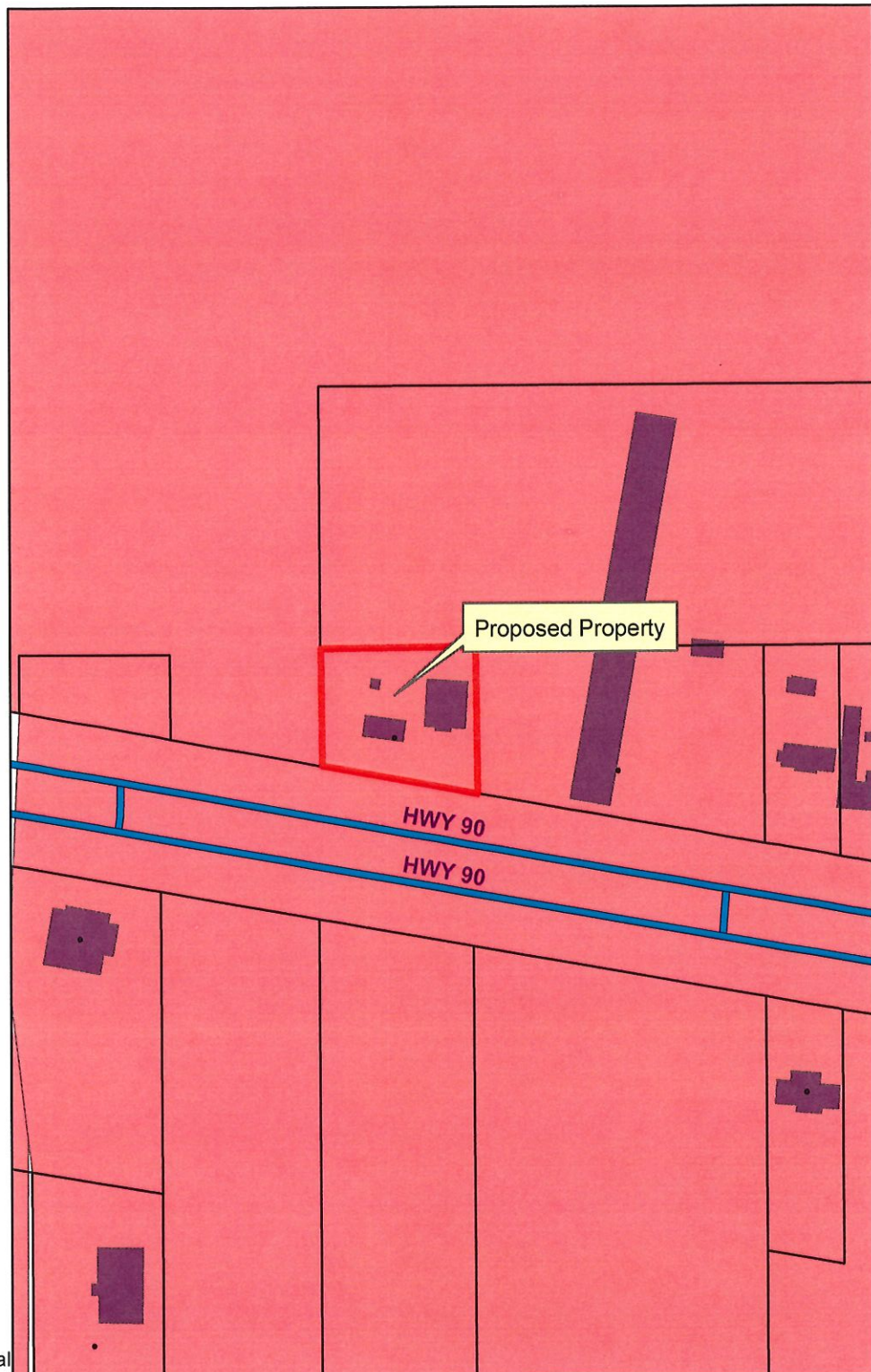
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



CITY OF GAUTIER
Business Agenda Item #4
Fact Sheet

Council Meeting:
Title:

September 20, 2022
Consideration of a Special Exception that would
allow a cannabis processing facility in a C-3
Highway Commercial Zoning District
(GPC Case No. 22-29-SE)

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a Special Exception that would allow a cannabis processing facility in a C-3 Highway Commercial Zoning District, (GPC Case No. 22-29-SE), located at 3708 Highway 90, Gautier, MS, (PID #82434003.000, #82434017.000, & #82434009.000) (GPC Case No. 22-29-SE).

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2022

**CITY OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 22-29-SE
3708 HIGHWAY 90 – SPECIAL EXCEPTION FOR A CANNABIS
PROCESSING FACILITY IN A
C-3 HIGHWAY COMMERCIAL ZONING DISTRICT
REGARDING PARCEL ID NO: 82434003.000, 82434017.000, &
82434009.000**

WHEREAS, an application for a Special Exception Permit to allow a cannabis processing facility in a C-3 Highway Commercial Zoning District was submitted by Glynn A. Mallette, II; and

WHEREAS, the City Council hereby finds that the proposed use, classified as a cannabis processing 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 September 1, 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 to approve the permit; and

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

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

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

IT IS THEREFORE ORDERED that the Mayor and City Council (accepts or denies) the recommendation of the Planning Commission and (approves or denies) the application submitted by Glynn A. Mallette, II on September 1, 2022 for a Special Exception Permit.

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 20, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Emily Cumbest, Deputy City Clerk
Date: 09/14/2022
Subject: Consider a request for a Special Exception that would allow a Cannabis Processing Facility in a C-3 Highway Commercial Zoning District, 3708 Highway 90. (GPC #22-29-SE)

REQUEST:

The Planning Department has received a request from Glynn A. Mallette, II for a Special Exception that would allow a Cannabis Processing Facility in a C-3 Highway Commercial Zoning District at 3708 Highway 90, PID #82434003.000, #82434017.000, & 82434009.000 (GPC #22-29-SE). The application fee of \$250 was paid on July 29, 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 (PID #82434009.000 is approximately 0.75 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.

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

Applicant Response: The Property has been here since 1960 and in that time the property has been used for maintenance, construction, storage, and administration work. The current request would not vary from prior uses. The cannabis operation would be behind closed doors and would not be any different than its current use. If not approved the space may go unused and the City of Gautier would miss the tax opportunity. Furthermore, as the owner, I would like to have this income to help pay the taxes.

Staff Finding: This specific proposed use is not currently listed as a "Use" in the City's Unified Development Ordinance.

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

Applicant Response: Fortunately, the property has a chain link fence surrounding the property on all sides. The property has surveillance and security also. The production of the cannabis would be behind the closed doors of the metal building. Also, the industry itself will be monitored by the State which has strenuous guidelines in place that will require by law to be met.

Staff Finding: Staff's opinion is that approval of the request will not negatively affect the character of the property given its current uses.

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

Applicant Response: Since my current business has been downsized, I have a great amount of space that is going unused. I have advertised for lease space available and was approached by individuals seeking to lease some of the space. The property is nearly ten acres with over 65,000 square feet of metal buildings. I am trying to lease the spaces in a neat orderly manner that will make the property look professional and benefit the citizens of the Coast.

Staff Finding: State laws and regulations governing Cannabis uses have recently been legalized and adopted in the state of Mississippi. In the near future, the City's ordinances will be amended to closely reflect the relative adopted State statutes for these newly legalized uses.

DETERMINATION OF APPLICABLE LAW:

-
-

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.
1. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
1. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.
1. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)

1. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 1. The property changes ownership
 2. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 3. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION:

The Planning recommends approval of the request based on the evidence presented meets the criteria of the UDO.

The City Council may:

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

ATTACHMENTS:

1. Excerpt GPC Meeting 9.1.22 (#22-29-SE)
2. Complete Packet 22-29-SE

Excerpt from September 1, 2022, Gautier Planning Commission Meeting:

The Planning Department has received a request for a Special Exception that would allow a Cannabis Processing Facility in a C-3 Highway Commercial Zoning District at 3708 Highway 90, PID #82434003.000, #82434017.000, & 82434009.000 (GPC #22-29-SE).

Scott Ankerson, Planning Director, gave a brief overview of the case. He stated that he had been asked why this was a request for a Special Exception and not a Conditional Use-Major as listed in the proposed Ordinance Amendment. He explained that the Ordinance Amendment regarding Medical Cannabis is not official because it must be published for thirty days. The applicant didn't want to wait the thirty days, therefore he applied for a Special Exception to secure the lease for the business on his property. Mr. Ankerson said he told the applicant he could come back and ask for a Conditional Use once the Ordinance Amendments are official. The difference is a Special Exception does not run with the land and a Conditional Use does.

Commissioner Davis said he is okay with the Special Exception not running with the land because then there was a way to reject the situation somewhere in the future, but how can you tell the applicant that it is okay now but then tell him later when he is asking for a Conditional Use that it is not okay.

Mr. Ankerson said it was a different process, so if the applicant couldn't meet the criteria for approval for a Conditional Use, the Planning Commission could deny the request. He said his suggestion to the applicant was that if council approved the Special Exception for this use, they would most likely approve the Conditional Use. He also told the Commissioners that if a Conditional Use was expanded or changed in any way the Conditional Use would no longer be valid.

REQUEST:

The Planning Department has received a request from Glynn A. Mallette, II for a Special Exception that would allow a Cannabis Processing Facility in a C-3 Highway Commercial Zoning District at 3708 Highway 90, PID #82434003.000, #82434017.000, & 82434009.000 (GPC #22-29-SE). The application fee of \$250 was paid on July 29, 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 (PID #82434009.000 is approximately 0.75 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: The Property has been here since 1960 and in that time the property has been used for maintenance, construction, storage, and administration work. The current request would not vary from prior uses. The cannabis operation would be behind closed doors and would not be any different than its current use. If not approved the space may go unused and the City of Gautier would miss the tax opportunity. Furthermore, as the owner, I would like to have this income to help pay the taxes.

Staff Finding: This specific proposed use is not currently listed as a "Use" in the City's Unified Development Ordinance.

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: Fortunately, the property has a chain link fence surrounding the property on all sides. The property has surveillance and security also. The production of the cannabis would be behind the closed doors of the metal building. Also, the industry itself will be monitored by the State which has strenuous guidelines in place that will require by law to be met.

Staff Finding: Staff's opinion is that approval of the request will not negatively affect the character of the property given its current uses.

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

Applicant Response: *Since my current business has been downsized, I have a great amount of space that is going unused. I have advertised for lease space available and was approached by individuals seeking to lease some of the space. The property is nearly ten acres with over 65,000 square feet of metal buildings. I am trying to lease the spaces in a neat orderly manner that will make the property look professional and benefit the citizens of the Coast.*

Staff Finding: *State laws and regulations governing Cannabis uses have recently been legalized and adopted in the state of Mississippi. In the near future, the City's ordinances will be amended to closely reflect the relative adopted State statutes for these newly legalized uses.*

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

Vice-Chairman Ward asked the applicant to present his case.

Robert Deming, attorney, stated that he was at the meeting representing the interest of both parties, Mr. Mallette the lessor and the potential lessees. He said the reason they are here so early is because the State process in the Cannabis Legislation requires the business to have a lease. They approached Mr. Mallette about his property but he has to get approval from the City before he can give them the lease needed to comply with the State. The structure they use will be completely contained and there will be no smell. He said that Mr. Mallette has already made improvements to the Air Conditioning system and things of that nature for the facility. There will only be employees at the facility which will not add a lot of traffic. He noted that the previous business was industrial and had fifty or so dump trucks going on and off the property daily which is no longer happening. Because of the law descriptions in the Cannabis Ordinance there can't be any signage put up that reflects marijuana or cannabis. The structure will be aesthetically pleasing. The State requires them to use State licensed and sanctioned transportation companies and certain security requirements.

Commissioner Davis stated that the front part of the building was separated from the back part by a common wall. He asked what the use would be for the back part of the building and if the State had any rules about using a building for more than one use or for separation of two uses.

Mr. Deming said the rear of the building is currently vacant and is being used for storage. He said that any rules for other use of the building would come from the City and that the State gave no guidance in that situation. He also said he understood that Mr. Mallette was under the impression that the company would continue to expand into the other leased area. Mr. Deming was then informed by the owner that there was not a common wall. There was a separate structure joined by a covered breezeway.

Commissioner Davis asked if the State had any rules for security between the two buildings. He was concerned about the security if the use in the other building was not a good fit to be located next to a cannabis facility.

Vice-Chairman Ward asked Mr. Ankerson if they would have to come back before the Planning Commission if they were to expand.

Mr. Ankerson said if they wanted to expand later, they would have to come back before the Planning Commission for approval. He also stated that another business going into the other building would not come before the Commission if it was a business allowed by right in that district.

Mr. Deming said they have to submit their security plan, blueprints, and structural blueprints to the State for approval. He said the State does not exclude any other business from being on the same parcel. There can actually be multiple cannabis facilities on the same parcel.

Commissioner Davis said his main concern was other businesses going on around the cannabis facility. He said he is trying to make sure the facility is isolated from everything else going on.

Shane Langfitt, with Mallette Brothers Construction, stated that every business on the property has its own entrance way. The facility where they are trying to locate is fenced in. He stated if additional fencing was needed, they would have no problem doing that.

Commissioner Ward said there was a storage facility and other businesses on the parcel which produce foot traffic that may cause a need for additional fencing. He asked if the State requires anything beyond locked doors.

Mr. Deming said the State requires that the parcel be fenced.

Vice-Chairman Ward asked if there was a fence between the storage area on the property and the proposed facility.

Arlin Mallette, applicant and owner of the property, said there was a concrete barrier wall separating the areas.

Mr. Langfitt said they could put up a six-foot fence around the facility which he thought was required by the State anyway.

Mr. Deming said that the State requires the parcel to be fenced but not each individual structure. The parcel is fenced and secure.

Mr. Ankerson explained that the UDO has certain requirements for fences, so any fence put up would need to meet those requirements. He didn't know the specific requirements for this zoning district, but privacy wood fencing or decorative fencing could be required. There are areas where chain link fences are not allowed.

Vice-Chairman Ward noted that a letter of opposition had been received from a property owner on the south side of Hwy 90 across from the proposed facility.

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

ACTION TAKEN:

Commissioner Decoteau made a motion to recommend approval of the request based on the evidence presented meets the criteria of the UDO.

Commissioner Hoover seconded the motion, and the following vote was recorded:

AYES: Joshua Ward
Chris Hoover
Ricky Decoteau

NAYS: William Davis

ABSENT: DeAnna McManus
Paul Gainer
Kay C. Jamison

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

September 1, 2022

GPC #22-29-SE

Glynn A. Mallette, II

3708 Highway 90

VII. NEW BUSINESS

1. Consider a request from Glynn A. Mallette, II for a Special Exception that would allow a Cannabis Processing Facility in a C-3 Highway Commercial Zoning District, 3708 Highway 90. (GPC #22-29-SE)

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: August 16, 2022

Subject: Consider a request for a Special Exception that would allow a Cannabis Processing Facility in a C-3 Highway Commercial Zoning District, 3708 Highway 90. (GPC #22-29-SE)

REQUEST:

The Planning Department has received a request from Glynn A. Mallette, II for a Special Exception that would allow a Cannabis Processing Facility in a C-3 Highway Commercial Zoning District at 3708 Highway 90, PID #82434003.000, #82434017.000, & 82434009.000 (GPC #22-29-SE). The application fee of \$250 was paid on July 29, 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 (PID #82434009.000 is approximately 0.75 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: *The Property has been here since 1960 and in that time the property has been used for maintenance, construction, storage, and administration work. The current request would not vary from prior uses. The cannabis operation would be behind closed doors and would not be any different than its current use. If not approved the space may go unused and the City of Gautier would miss the tax opportunity. Furthermore, as the owner, I would like to have this income to help pay the taxes.*

Staff Finding: *This specific proposed use is not currently listed as a "Use" in the City's Unified Development Ordinance.*

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: *Fortunately, the property has a chain link fence surrounding the property on all sides. The property has surveillance and security also. The production of the cannabis would be behind the closed doors of the metal building. Also, the industry itself will be monitored by the State which has strenuous guidelines in place that will require by law to be met.*

Staff Finding: *Staff's opinion is that approval of the request will not negatively affect the character of the property given its current uses.*

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

Applicant Response: *Since my current business has been downsized, I have a great amount of space that is going unused. I have advertised for lease space available and was approached by individuals seeking to lease some of the space. The property is nearly ten acres with over 65,000 square feet of metal buildings. I am trying to lease the spaces in a neat orderly manner that will make the property look professional and benefit the citizens of the Coast.*

Staff Finding: *State laws and regulations governing Cannabis uses have recently been legalized and adopted in the state of Mississippi. In the near future, the City's ordinances will be amended to closely reflect the relative adopted State statutes for these newly legalized uses.*

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).
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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:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

SPECIAL EXCEPTION HEARING APPLICATION

Hearing Number

22-29-SE

TYPE OF REQUEST:

Special Exception



FEE:

\$250.00

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

Name of Applicant: Glynn A. Mallette #

Name of Business: Mellow Fellow

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: Cannabis Processing Facility
3708 Hwy 90 Gautier, MS 39553

ATTACHMENTS REQUIRED AS APPLICABLE:

- ☒ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- ☒ 2. Legal descriptions and street address.
- ☒ 3. A detailed project narrative that also addresses the questions on the "Criteria for Approval" page of this application.
- ☒ 4. Copy of protective covenants or deed restrictions, if any.
- ☒ 5. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
- ☒ 6. Any other information requested by the Planning Director and/or members of the Technical Review Committee.
- ☒ 7. Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant: [Handwritten Signature]

FOR OFFICE USE ONLY

Date Received 7/29/22 Verify as Complete BA

Fee Amount Received 250.00

Initials of Employee Receiving Application BL

Date of Application: 7-29-2022

I, Glynn A. Mallette II, the fee simple owner of the following described property (give legal description):

3708 Hwy 90
Gautier, MS 39553 (See Attached)

hereby petition to the City of Gautier to Grant a Special Exception of Cannabis Facility in Gautier, MS

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.

[Signature]
(Owner's Signature)

The foregoing instrument was acknowledged before me this 29th day of July, 2022 by Glynn A. Mallette II, who is personally known to me or has produced _____ as identification and who did take an oath.

Tina M. Couch (Printed Name of Notary Public) [Signature] (Signature of Notary Public)

Commission # 325163. My commission expires 6-27-2026.

(Notary's Seal)



PROJECT NARRATIVE

Mellow Fellow and Mallette Brothers Const. Co. Inc. is requesting a Special Exception 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 requesting to add a Cannabis Processing Facility. This plan created by Mellow Fellow and Mallette Brothers Const. Co. Inc. to utilize the unused portions of our property to process oil from cannabis.

The purpose of the addition will not change the purpose of Mallette Brothers Const. Co., Inc. It will not hinder the City of Gautier's Unified Development Ordinance.

Mellow Fellow and Mallette Brothers Construction Co. plans to open the Cannabis Processing Facility created by Mellow Fellow and Mallette Brothers Construction Co. in the building located at 3708 Hwy 90 Gautier, MS. Though as the current owner of Mallette Brothers Const. Co. Inc. we believe the property is the best option to extract the oil from cannabis in a safe and secure manner. This addition of this potential business will be alongside the existing Mallette Brothers Construction Company and Coastal Storage.

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?

SPECIAL EXCEPTION

- A. The Property has been here since 1960 and in that time the property has been used for maintenance, construction, storage, and administration work. The current request would not vary from prior uses. The cannabis operation would be behind closed doors and would not be any different than its current use. If not approved the space may go unused and the City of Gautier would miss the tax opportunity. Furthermore, as the owner, I would like to have this income to help pay the taxes.**
- B. Fortunately, the property has a chain link fence surrounding the property on all sides. The property has surveillance and security also. The production of the cannabis would be behind the closed doors of the metal building. Also, the industry itself will be monitored by the State which has strenuous guidelines in place that will require by law to be met.**
- C. Since my current business has been downsized, I have a great amount of space that is going unused. I have advertised for lease space available and was approached by individuals seeking to lease some of the space. The property is nearly ten acres with over 65000 square feet of metal buildings. I am trying to lease the spaces in a neat orderly manner that will make the property look professional and benefit the citizens of the Coast.**

Dewey H. Lane, MD
611 Lakeview Drive
Pascagoula
MS 39567

July 25, 2022

City of Gautier Planning Commission
3330 Highway 90
Gautier, MS
39553

Dear Planning Commission of Gautier:

I am responding to your letter notifying nearby property owners of a request you received for a zoning Conditional Use - Major that would allow Glynn A. Mallette to build a Cannabis Processing Facility at 3708 Highway 90. The request referenced is GPC 22-29-CU. I have spoken with Babs who was most pleasant and cooperative, but was unable to give any further details of this proposed plant, other than it is not planned that there would be retail sale of the produced cannabis oil.

Our family owns 5 acres on the south side of Hwy 90, across from the proposed plant and is very sensitive to any proposed use which would decrease the value of our property. We see this proposed use as being damaging to the value of our property and other property in the vicinity. Accordingly, we hereby register our objection to this application.

Thank you for your consideration.

Sincerely,


Dewey H. Lane, MD
611 Lakeview Drive
Pascagoula, MS 39567


8/4/2022



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

Commencing at the Southwest corner of those certain lands in Section 34, Township 7 South, Range 7 West, Jackson County, Mississippi, heretofore conveyed by the Hamill Corporation to Perry Borries by deed of record in Book 87, Pages 273-274 of the Record of Deeds of Jackson County, Mississippi, and from thence running Westerly along the North margin of Old U.S. Highway 90 a distance of 400 feet to the Southwest corner of those certain lands heretofore conveyed by the said Hamill Corporation to Frank Fayard et al, and running thence Northerly along the West line of said lands a distance of 1320 feet, more or less, to the North line of the SW 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.

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

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: 26518

SQ FT: 19000

Year Built: 1974

Legal Description

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

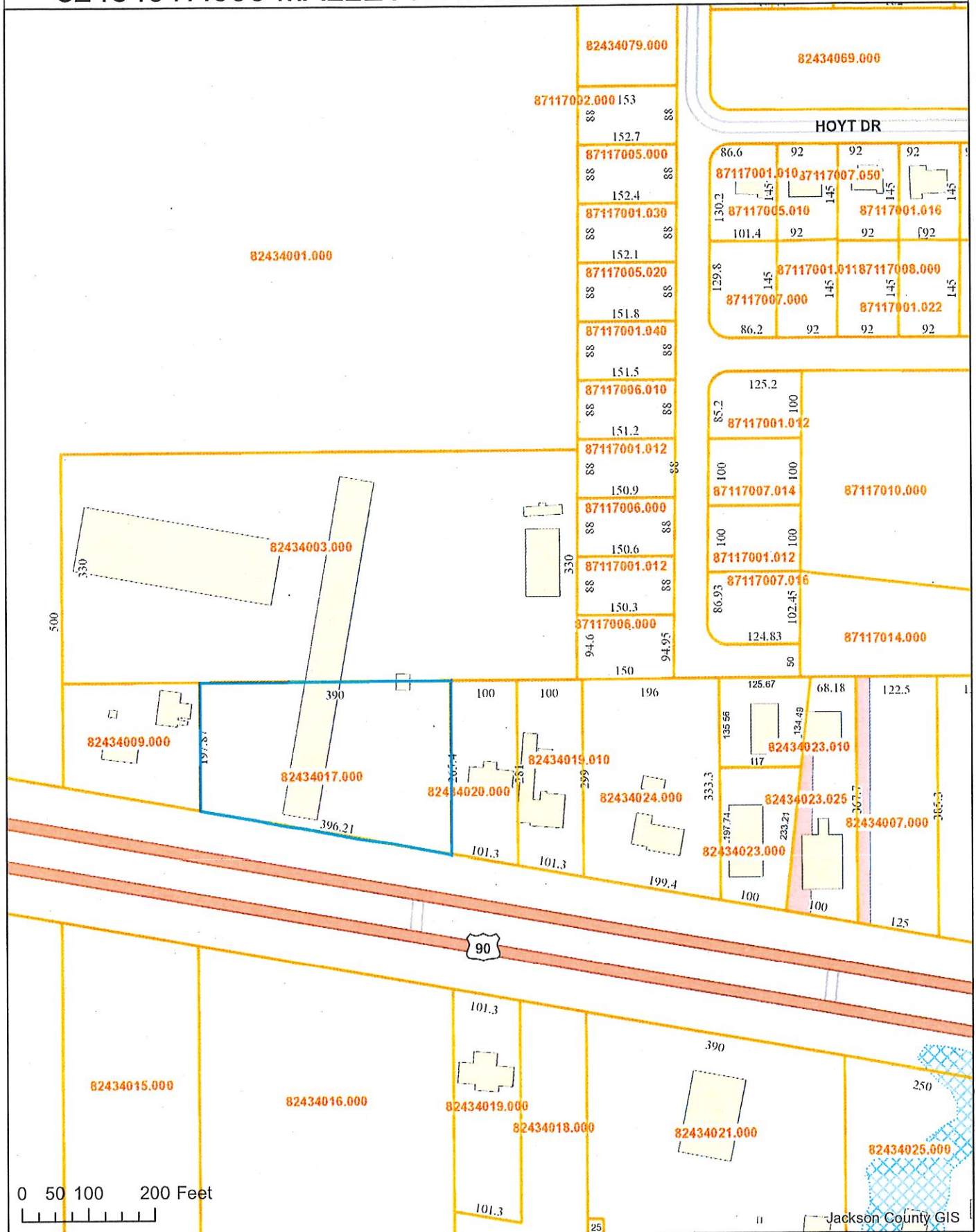
TO POB S 265.3' N 80 DEG W 396.2

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



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

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: 3394

SQ FT: 0

Year Built:

Legal Description

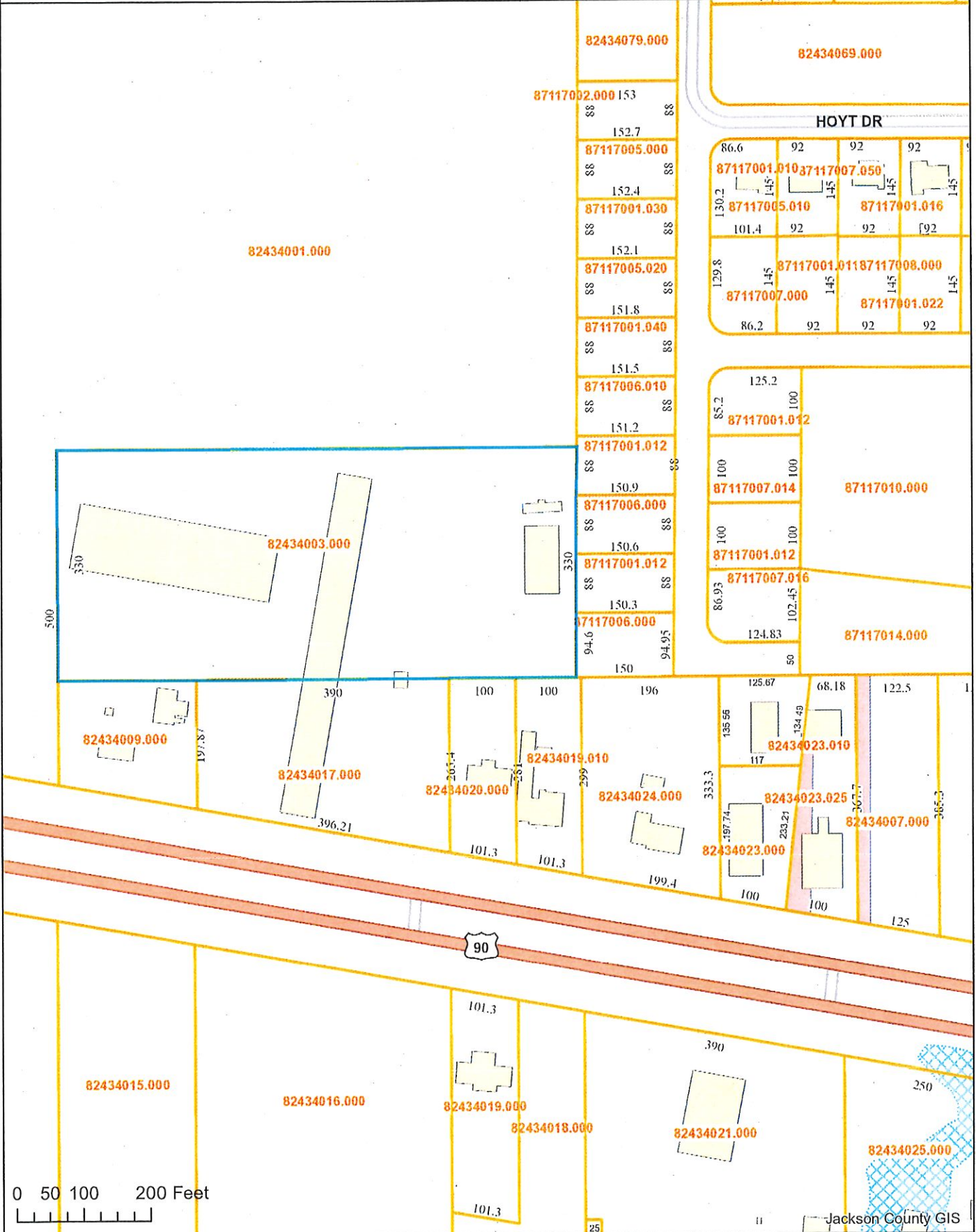
Description: BEG SE COR NW1/4 NE1/4 N 330' W

793.7' S 330' E 793.7' TO POB DB

1312-754 (79 Map778.34)

Deed Book / Page: 1312 / 754

82434003.000 MALLETT BROTHERS CONSTRUCTION



82434009.000 MALLETT BROTHERS CONST CO

PIDN: 82434009.000

GISP: 778.34-00-0081.00

Owner Information

Percent of Ownership: 100

Name: MALLETT 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: 1467

SQ FT: 0

Year Built:

Legal Description

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

Deed Book / Page: 1835 / 156

82434009.000 MALLETTE BROTHERS CONST CO

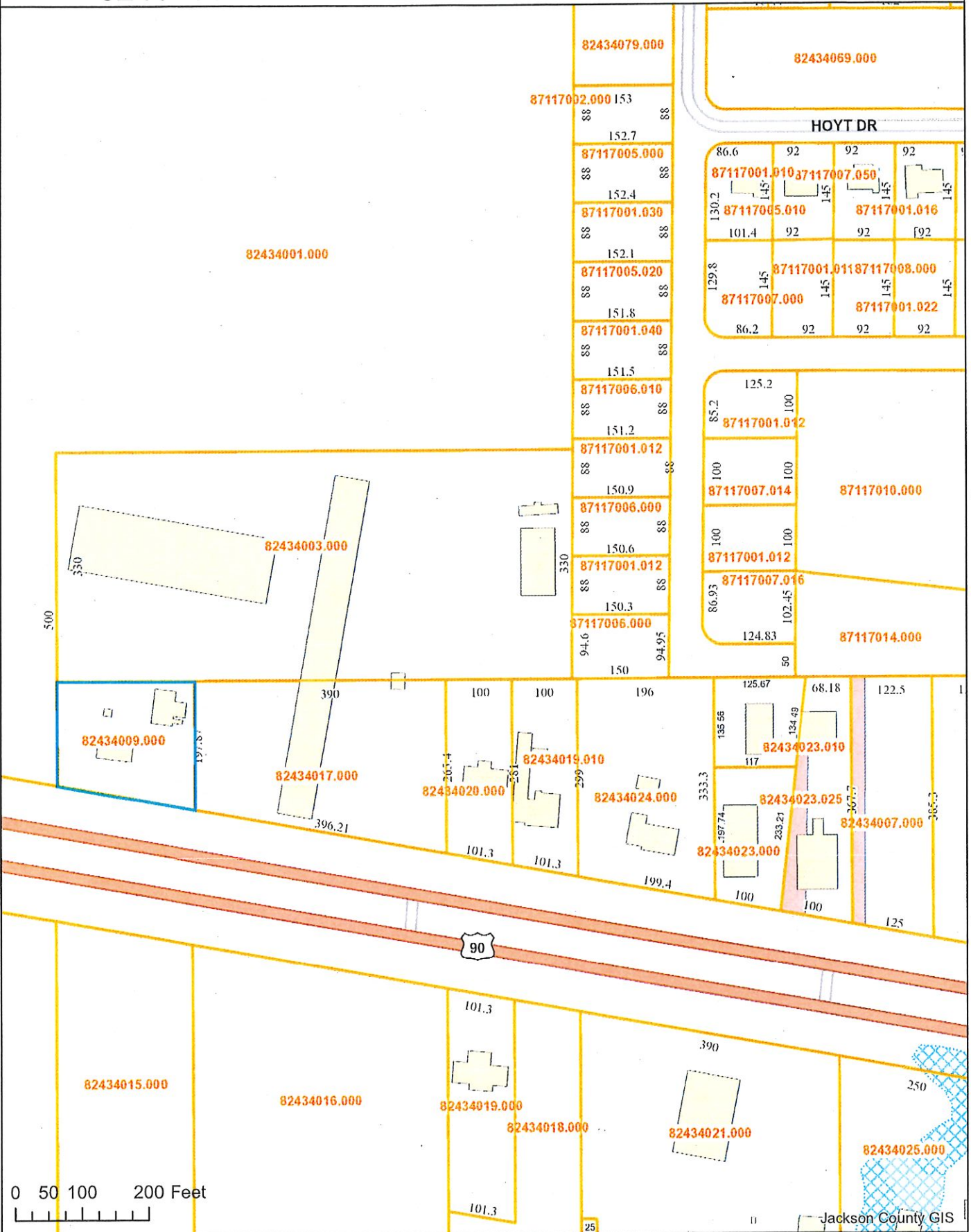


Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department



Exhibit B

Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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



Exhibit C

Existing Land-Use

Prepared by:

City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

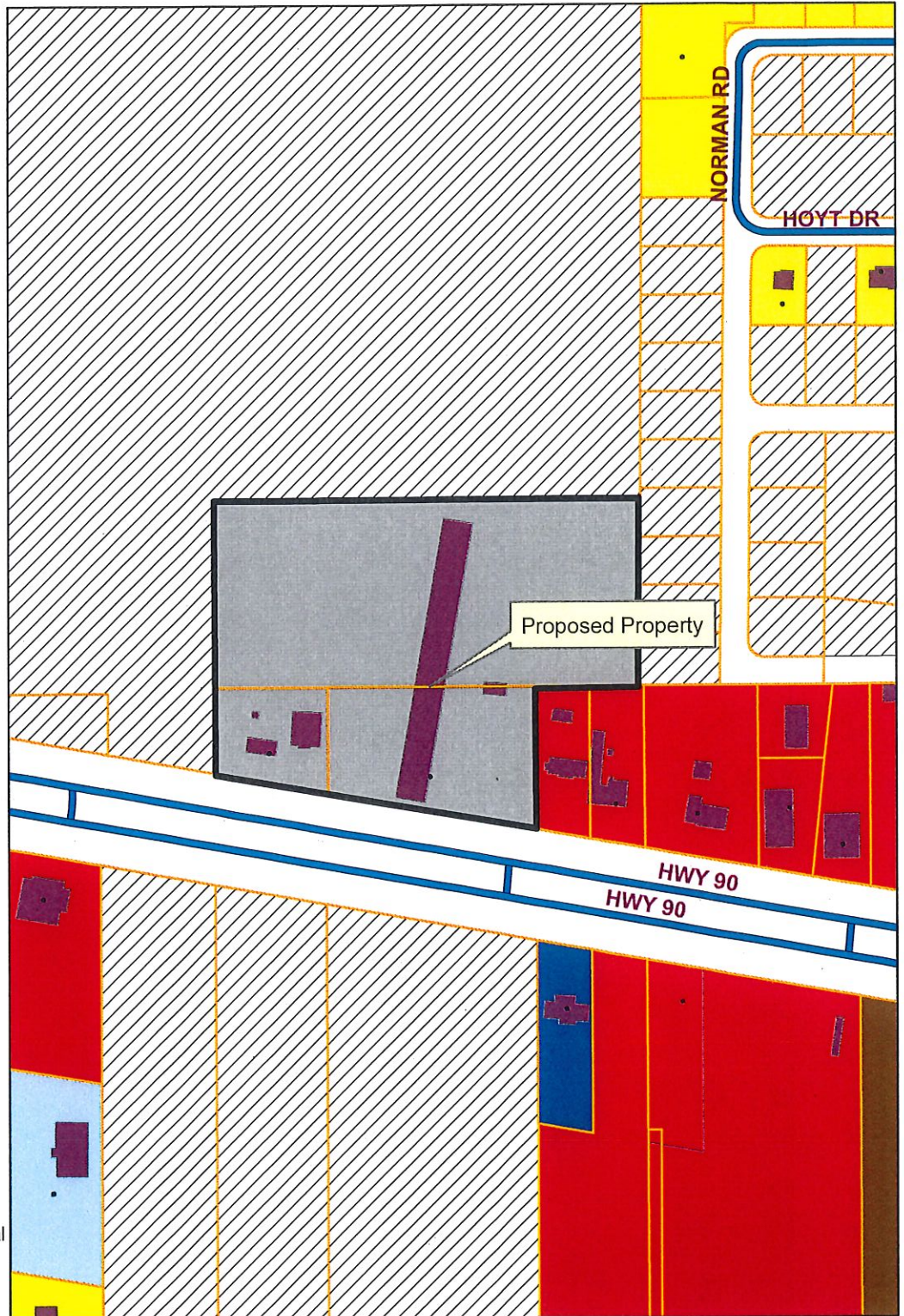


Exhibit D Future Land-Use

Prepared By:

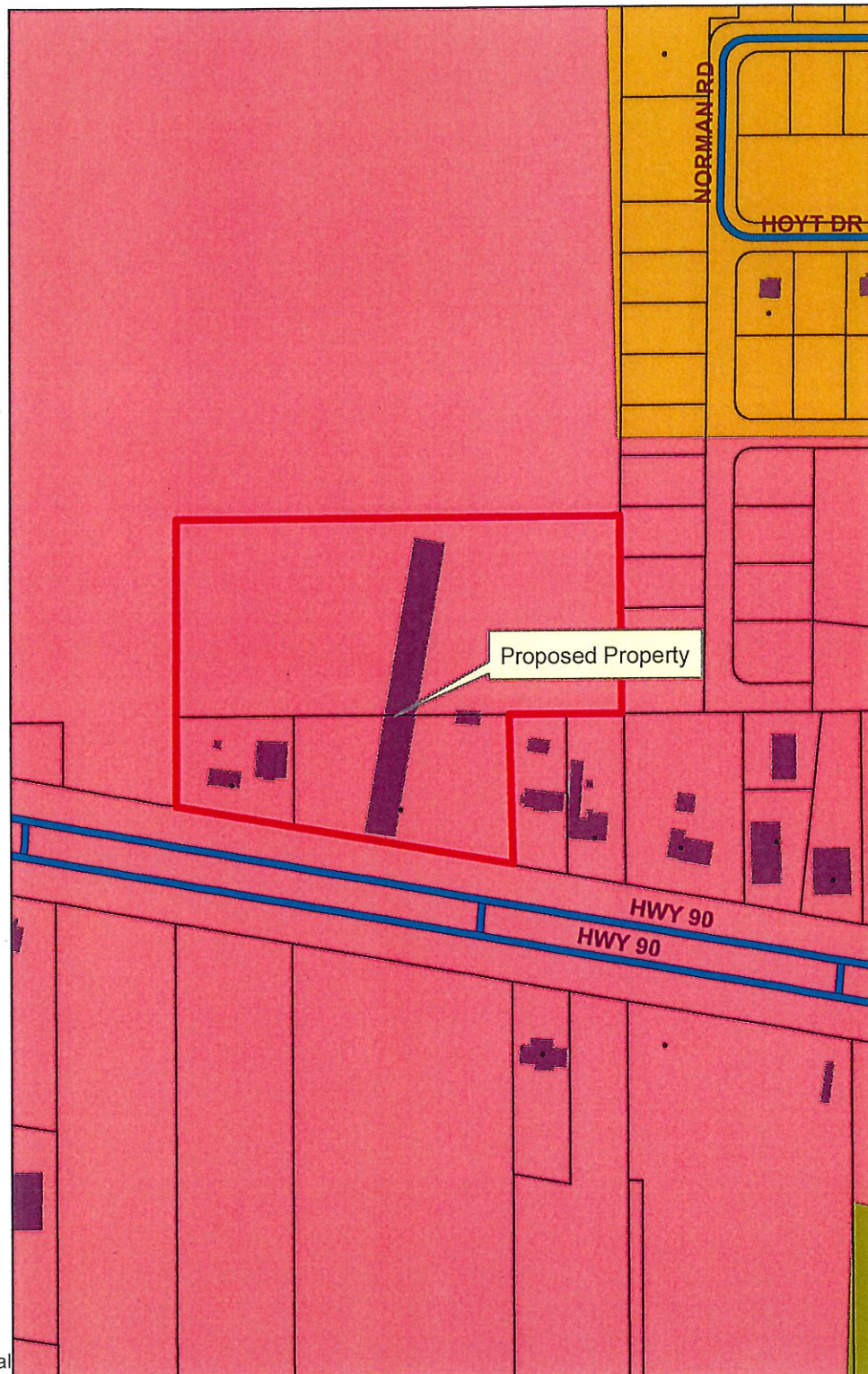
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



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

Council Meeting: September 20, 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 September 20, 2022.

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CENTERPOINT ENERGY	223543	09/20/2022	09/06/2022			88.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE STN:7/26-8/24/22		11000885-1	08/31/2022			45.26
	001-161-630	SOUTH FIRE STN:7/26-8/24/22		11000999-0	08/31/2022			42.91
001	MS DEPT OF FINANCE & ADMIN	223544	09/20/2022	09/06/2022			15,501.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	AUG 2022 COURT ASSESSMENTS		08312022	09/01/2022			15,501.25
001	MS DEPT OF PUBLIC SAFETY	223545	09/20/2022	09/06/2022			1,068.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	AUG 2022 SPECIAL ASSESSMENTS		08312022	09/01/2022			1,068.00
001	MS DEPT OF PUBLIC SAFETY	223546	09/20/2022	09/06/2022			413.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	AUG 2022 INTERLOCK FEES		08312022	09/01/2022			413.00
001	ACE DATA STORAGE INC	223547	09/20/2022	09/06/2022			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	AUG 2022-SHREDDING SERVICE		0086547	09/01/2022			105.00
001	TEC	223548	09/20/2022	09/06/2022			178.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1055325	09/01/2022			178.69
001	RELX INC DBA LEXISNEXIS	223549	09/20/2022	09/06/2022			123.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	AUG 2022 ACCT 4251VNBSY		3094056113	08/31/2022			123.60
001	BORDIS & DANOS PLLC	223550	09/20/2022	09/06/2022			11,278.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	SEP 2022-RETAINER		108	09/01/2022			11,250.00
	001-060-602	DEED REC FEE 9/1/22		108	09/01/2022			28.00
001	SPORTSCONDUCTOR LLC DBA JARVIS	223551	09/20/2022	09/06/2022			75.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	2022 FOOTBALL (12)		5562	08/01/2022			47.40
	001-170-502	2022 CHEER (7)		5562	08/01/2022			27.65
001	SBM REPORTING LLC	223552	09/20/2022	09/06/2022			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	PLANNING MTG 9/1/22		MB1423	09/02/2022			175.00
001	C SPIRE WIRELESS	223553	09/20/2022	09/06/2022			270.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIP CHGS		3000652433	09/01/2022			270.00

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS LLC	223554	09/20/2022	09/06/2022			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0001248703	08/31/2022			35.00
001	SPARKLIGHT	223555	09/20/2022	09/06/2022			149.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	AUG 2022: #107571481		08012022	08/01/2022			149.20
001	SPARKLIGHT	223556	09/20/2022	09/06/2022			86.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	AUG 2022: SR BLDG #120793682		08012022	08/01/2022			86.76
001	SINGING RIVER ELECTRIC COOPERATIVE	223561	09/20/2022	09/07/2022			2,819.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		08172022	08/25/2022			2,062.37
	001-201-629	SIGNAL LIGHTS 89113001		08172022	08/25/2022			57.49
	001-170-631	CITY PARK RESTRMS 89912001		08172022	08/25/2022			261.96
	001-201-633	STREET LIGHTS 90345002		08172022	08/25/2022			160.24
	001-092-631	RECORDA BLDG 90790001		08172022	08/25/2022			162.95
	001-170-631	FRAZIER RESTRMS 98546001		08172022	08/25/2022			114.21
001	SINGING RIVER ELECTRIC COOPERATIVE	223562	09/20/2022	09/07/2022			236.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		08172022	08/25/2022			158.62
	001-170-631	FITNESS TRAIL 109268001		08172022	08/25/2022			27.82
	001-170-631	ROUNDAABOUT 102311004		08172022	08/25/2022			25.00
	001-170-631	SRM VENUE 104312008		08172022	08/25/2022			25.00
001	SINGING RIVER ELECTRIC COOPERATIVE	223563	09/20/2022	09/07/2022			846.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		08172022	08/25/2022			33.78
	001-201-633	DOLPHIN ST 94988002		08172022	08/25/2022			51.43
	001-201-633	DOLPHIN ST 94989002		08172022	08/25/2022			61.13
	001-201-633	DOLPHIN ST 94990002		08172022	08/25/2022			594.69
	001-201-633	WM PAYNE 100245001		08172022	08/25/2022			59.51
	001-201-633	WM PAYNE 100244003		08172022	08/25/2022			45.70
001	FUELMAN	223564	09/20/2022	09/07/2022			3,838.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP62841859	09/05/2022			79.78
	001-100-525	UNL&DSL FUEL		NP62841859	09/05/2022			2,740.31
	001-161-525	UNL&DSL FUEL		NP62841859	09/05/2022			619.48
	001-170-525	UNL FUEL		NP62841859	09/05/2022			399.27
001	GOVERNMENT BRANDS SHARED SERVICES	223569	09/20/2022	09/07/2022			1,495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	SEP 2022 COURT SUPPORT		INV4308565	09/01/2022			1,495.00

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GAUTIER FAMILY CLINIC LLC	223570	09/20/2022	09/07/2022			240.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PHYSICAL: PENTON		08242022	09/06/2022			100.00
	001-022-604	PRE-EMP DRUG SCN: PENTON		09132022	09/13/2022			20.00
	001-022-604	PRE-EMP PHYSICAL: RATLIFF		09132022	09/13/2022			100.00
	001-022-604	PRE-EMP DRUG SCN: RATLIFF		09132022	09/13/2022			20.00
001	CREDIT CARD CENTER	223571	09/20/2022	09/07/2022			927.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-681	FLIGHT-GPA CONF: STENNETT		DPKAHS	08/01/2022			332.20
	001-094-681	REG-GPA CONF: STENNETT		200020748	08/02/2022			595.00
001	PASCAGOULA TIRE & SERVICE INC	223581	09/20/2022	09/08/2022			177.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	MNT 4 SPARES(PD STOCK):DODGES		105803	08/09/2022			55.00
	001-100-638	TIRE PRESSURE SENSOR: CV #45		105990	08/19/2022			69.99
	001-100-638	TIRE REPAIRS (3)		106085	08/25/2022			52.50
001	AUTO TRUCK AND TRAILER PARTS INC	223583	09/20/2022	09/08/2022			935.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	SIGHT GLASS (2): SPARES		299545	07/29/2022			35.66
	001-170-639	FUSE, PB BLASTER (2)		299611	08/09/2022			23.55
	001-205-559	RAGS		299694	08/04/2022			29.60
	001-100-570	CENTER BEARING-DODGE: SPARE		299695	08/04/2022			198.50
	001-161-638	TEMP SENSOR: ENG 2		299696	08/04/2022			166.20
	001-161-638	RAGS		299696	08/04/2022			29.60
	001-100-570	97-21 WIPER BLADES (10)		299697	08/05/2022			125.00
	001-100-570	RAGS		299697	08/05/2022			29.60
	001-100-570	97-22 WIPER BLADES (10)		299698	08/05/2022			125.00
	001-100-570	97-24 WIPER BLADES (10)		299699	08/05/2022			125.00
	001-161-638	GAUGE (5976)		299814	08/09/2022			22.90
	001-170-639	MASTER SWITCH		299818	08/09/2022			24.81
001	COG 7M BOND ACCT	223598	09/20/2022	09/09/2022			26,497.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDOT WIRE: FUND 130		09092022	09/09/2022			26,497.43
001	BELL AUTO PARTS INC	223600	09/20/2022	09/09/2022			396.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	RD BELT: EXMARK		D059307	08/02/2022			98.75
	001-170-639	PULLEY; IGN SWITCH: EXMARK		D059308	08/02/2022			116.40
	001-170-639	BELT; 25LB BOX RAGS		D059325	08/16/2022			80.41
	001-170-639	BEARINGS (2): EXMARK		D059326	08/17/2022			35.00
	001-161-639	TUBES (2): LAWN MOWER		D059336	08/22/2022			66.00
001	O'REILLY AUTO PARTS	223601	09/20/2022	09/09/2022			3,112.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	WATER PUMP, THERMOSTAT: #50		1978257264	07/29/2022			107.34
	001-100-570	EXP VALVES, MANIFOLD: #51		1978257264	07/29/2022			84.13
	001-100-570	ANTIFREEZE GAL (6)		1978257265	07/29/2022			131.94

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	223601	09/20/2022	09/09/2022			3,112.88	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	ACC ASY AIR, PAG OIL: #51		1978257265	07/29/2022			40.10
	001-100-570	BRK PADS, GASKET, FREON: #51		1978257938	08/04/2022			138.62
	001-100-570	FLUIDS:WIPER,BRAKE,TRANS,MOTOR		1978257971	08/05/2022			26.76
	001-100-570	SYL H11BP BULB: #12456		1978258272	08/07/2022			16.82
	001-170-639	GAL BRK FLUID, 32OZ BRK FLUID		1978258280	08/08/2022			34.48
	001-100-570	BRAKE ROTOR (2): #16955		1978258282	08/08/2022			189.20
	001-100-570	BRAKE PADS: #16955		1978258283	08/08/2022			71.64
	001-100-570	BRAKE PADS (RTND)		1978258353	08/08/2022			62.56
	001-100-570	RTN CR: BRAKE PADS		1978258409	08/09/2022			-62.56
	001-100-570	TIMING CHAIN,TENSIONER,GUIDE		1978258466	08/09/2022			91.94
	001-100-570	DRILL BITS (2)		1978258467	08/09/2022			44.98
	001-100-570	SOLENOID, THERMOSTAT: CHRGRS		1978258489	08/09/2022			72.97
	001-100-570	ENG MNT(2),THREAD KIT: #12405		1978258549	08/10/2022			133.07
	001-170-638	OIL FILTER, OIL: CARAVAN		1978258562	08/10/2022			35.48
	001-100-638	IRIDIUM PLUG (16): #12405		1978258574	08/10/2022			159.84
	001-100-570	BRK ROTOR(2),BRK PAD: #19414		1978258575	08/10/2022			134.99
	001-205-559	HACKSAW BLADE,DRILL BIT SET		1978258654	08/11/2022			26.98
	001-205-638	OIL(2); OIL FILTER: GRY F150		1978258654	08/11/2022			32.15
	001-205-638	BRK ROTOR(2); PADS: GRY F150		1978258654	08/11/2022			134.99
	001-205-638	BRAKE HOSE (2) (RTND)		1978258705	08/11/2022			32.62
	001-205-638	RTN CR: BRAKE HOSE (2)		1978258707	08/11/2022			-32.62
	001-205-638	BRAKE HOSE (2): GRY F150		1978258708	08/11/2022			32.62
	001-161-638	DOOR LATCH CLIP (2): ENG 1		1978259152	08/15/2022			4.24
	001-100-570	BRKLIGHT SWITCH: CV #46		1978259154	08/15/2022			17.95
	001-100-570	AC COMPRESSOR & CORE: U# 51		1978259324	08/17/2022			330.18
	001-100-570	EXP VALVE,FILTER DRIER: U# 51		1978259324	08/17/2022			63.35
	001-100-570	HUB ASSBLY, HAND CLNR: #19414		1978259325	08/17/2022			160.54
	001-100-570	FRONT HUB ASSBLY: # 19414		1978259330	08/17/2022			140.55
	001-100-570	RAD HOSE,BLWR MOTOR: #16808		1978259390	08/17/2022			147.40
	001-205-638	STARTER & CORE (RTND)		1978259391	08/17/2022			221.28
	001-205-638	RTN CR: STARTER & CORE		1978259392	08/17/2022			-221.28
	001-205-638	STARTER & CORE (RTND)		1978259393	08/17/2022			221.28
	001-205-638	RTN CR: STARTER & CORE		1978259395	08/17/2022			-221.28
	001-205-638	STARTER: F250 SHOP TRK		1978259394	08/17/2022			194.28
	001-100-570	SYL 900 BULB: U3 30		1978259744	08/20/2022			18.59
	001-100-570	RTN CR: EXP VLVE,DRIER KIT		1978259865	08/22/2022			-81.15
	001-100-570	BUSHING KIT: CV # 15808		1978259899	08/22/2022			5.93
	001-170-638	BRAKE LINE (RTND)		1978259901	08/22/2022			5.99
	001-170-638	RTN CR: BRAKE LINE		1978259971	08/23/2022			-5.99
	001-100-638	COIL PK (4);RAD HOSE: #12405		1978259970	08/23/2022			168.33
	001-100-570	TRANS FLUID (3)		1978260024	08/23/2022			28.47
	001-161-639	PATCH KIT: LAWNMOWER		1978260067	08/24/2022			2.99
	001-100-570	SUPER GLUE;SUPERWELD: #19684		1978260114	08/24/2022			14.98
	001-161-638	64 OZ CARWASH		1978260160	08/25/2022			7.49
	001-205-638	SYL H11BP BULB: MAINT TRK		1978260182	08/25/2022			16.82
	001-100-638	FUEL PUMP: #12405		1978260184	08/25/2022			130.90
001	SOUTHERN REGIONAL SAFETY INST	223604	09/20/2022	09/09/2022			4,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	BASIC LEO TRNG: TRIPLETT,R		403	09/01/2022			4,000.00

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COOPER FAMILY MED CENTER	223605	09/20/2022	09/09/2022			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PHYSICAL W/EKG: HOLLINGSWORTH		494	09/02/2022			150.00
001	46 ENTERTAINMENT	223608	09/20/2022	09/09/2022			6,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-688	CONSULTANT SERVICES		1511	09/05/2022			6,500.00
001	FOSTERS A/C & HEATING INC	223609	09/20/2022	09/09/2022			565.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	PULL-CLEAN OVERHEAD COIL		P1113243E	08/26/2022			565.00
001	DIRECTV LLC	223610	09/20/2022	09/09/2022			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (OCT)		09132022	09/14/2022			175.00
001	GRAND VIEW SECURITY LLC	223611	09/20/2022	09/09/2022			443.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	5 PORT SWITCH,NW SWITCH:GM PRK		0826097040	09/06/2022			318.00
	001-170-698	NEW CODE INPUT: BACOT RESTRM		0906089816	09/06/2022			125.00
001	LOWES HOME CENTERS INC	223613	09/20/2022	09/12/2022			2,323.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	SCH40 PVC ASST: SPLASHPD REPR		901488	07/25/2022			51.92
	001-161-559	24 CT AQUAFINA (10)		901602	07/25/2022			52.00
	001-170-559	4 PK TINTED SFTY GLASSES		901481	07/25/2022			20.41
	001-161-559	KOBALT 60" TOOLBOX: HW TRUCK		977070	07/27/2022			569.05
	001-170-634	ML TSA LUGGAGE LOCK: BACOT		901125	07/27/2022			9.01
	001-161-559	32 CT NIAGARA (60)		977120	07/27/2022			283.80
	001-170-635	HARDWARE: GM PARK RESTRM		902212	08/01/2022			7.93
	001-170-634	GFCI COVER (9): BACOT		901284	08/02/2022			36.09
	001-040-559	KOBALT 4IN1 HANDTRUCK		964695	08/02/2022			217.55
	001-170-559	PS LEATHER GLOVE		901768	08/04/2022			12.34
	001-170-634	SIGN MATERIALS: BACOT		901814	08/08/2022			49.51
	001-170-559	RAID FLYING INSECT SPRAY		901720	08/08/2022			5.68
	001-170-634	GFCI COVER (8): BACOT		901720	08/08/2022			32.08
	001-170-635	GUTTER REPRS: SPORTSPLEX		902162	08/09/2022			456.13
	001-170-635	PRIMER,SUPPLIES: SPORTSPLEX		902237	08/10/2022			37.55
	001-170-559	DW 9PC BIT SET		901667	08/11/2022			18.99
	001-170-635	PIPE INSULATION;DUCT TAPE		901667	08/11/2022			29.26
	001-161-559	RAYOVAC 8 CT (2)		918727	08/14/2022			26.56
	001-170-634	24" X 36" GLASS: B DAVIS		901619	08/16/2022			19.94
	001-170-634	100 PK CABLE TIE		901458	08/16/2022			16.13
	001-170-634	15' FBRGLASS ROD KIT: BACOT		901458	08/16/2022			37.99
	001-205-559	HARDWARE: MAINT GATE		901617	08/16/2022			4.29
	001-161-635	THERMOSTATE WIRE: NFD REPRS		901949	08/17/2022			21.17
	001-161-635	SILLCOCK 3/4"; DRYWL PATCH		901949	08/17/2022			16.78
	001-170-635	GLASS;CAULK;NAILS:WINDOW REPR		901845	08/17/2022			14.20
	001-170-559	BH 13" PUTTY KNIFE		901845	08/17/2022			8.05
	001-170-635	ACRYLIC SHT;CAULK: B DAVIS		902702	08/17/2022			47.47

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001	LOWES HOME CENTERS INC	223613	09/20/2022	09/12/2022			2,323.98	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-635	SPACKLING: NFD WALL REPR		901267	08/18/2022			7.59
	001-205-559	2' CROSS TEE; POWERSTRIP		901541	08/19/2022			7.44
	001-205-559	KB CPLR SET; 50' COMP AIR HOSE		901541	08/19/2022			29.89
	001-205-559	50' EXT CORD; 100' EXT CORD		901541	08/19/2022			40.43
	001-161-638	KB PLUG; KB INFLATOR GAUGE		901343	08/22/2022			24.19
	001-161-638	KB CPLR KIT; 50' PVC AIR HOSE		901343	08/22/2022			29.89
	001-170-559	4 PK TINT SFTY GLASSES		902195	08/23/2022			20.41
	001-170-639	OREGON 18" CHAIN; CHAINSAW FILE		902195	08/23/2022			36.06
	001-170-639	RTN CR: OREGON 18" CHAIN		901608	08/23/2022			-26.10
	001-090-639	4'X8' PLYWOOD: COVID SCREEN		902263	08/24/2022			27.61
	001-090-639	VALSPAR PAINT: COVID SCREEN		902313	08/24/2022			24.69
001	SEYMOUR ENGINEERING PLLC	223618	09/20/2022	09/12/2022			23,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-603	TOPO SURVEY: W&S MALL PROP		8544	08/31/2022			8,500.00
	001-092-603	DESIGN: W&S MALL PROP		8544	08/31/2022			15,000.00
001	ALABAMA MEDIA GROUP	223620	09/20/2022	09/12/2022			32.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	PUBLISH ORDINANCE 263-2022		0010422939	08/24/2022	221255		16.56
	001-040-615	PUBLISH ORDINANCE 264-2022		0010422944	08/24/2022	221255		15.96
001	GULF STATES DISTRIBUTORS	223621	09/20/2022	09/12/2022			1,047.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-587	.308 150GR FMJ BT AMMO (3)		1425786-IN	08/26/2022	220279		1,047.00
001	MS FIRE ACADEMY	223622	09/20/2022	09/12/2022			675.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	FF INT RESCUE TECH: GERMANY		29641	09/02/2022	220439		365.00
	001-161-681	1002 DRIVER-OPERATR: SHEPPARD		29658	09/06/2022	220554		103.37
	001-161-681	1002 DRIVER-OPERATR: BARRAS		29658	09/06/2022			103.37
	001-161-681	1002 DRIVER-OPERATR: TILLMAN		29658	09/06/2022			103.37
001	BELL AUTO PARTS INC	223623	09/20/2022	09/12/2022			145.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-520	POLY BARREL PUMP (DISP CHEMS)		D059328	08/18/2022	221242		145.65
001	LAWRENCE PRINTING COMPANY INC	223625	09/20/2022	09/12/2022			1,320.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-620	UNIFORM TRAFFIC TICKETS (7500)		68224	08/31/2022	221067		934.50
	001-010-620	SHIPPING		68224	08/31/2022	221067		55.23
	001-010-620	DUI TICKETS (250)		68225	08/31/2022	221067		317.00
	001-010-620	SHIPPING		68225	08/31/2022	221067		14.15
001	SHERWIN-WILLIAMS COMPANY	223627	09/20/2022	09/12/2022			382.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-635	LOXON XP SA EW 5 GAL PAINT (5)		3710-3	08/26/2022	221270		207.50
	001-170-635	LOXON C&M PRIMER WH 5 GAL (5)		3710-3	08/26/2022	221270		175.05

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001	EAST BEACH SPECIALTIES	223630	09/20/2022	09/12/2022			228.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-620	SUBPOENA NOTICE FORMS (1000)		14343	08/05/2022	221068		228.00
001	PASCAGOULA TIRE & SERVICE INC	223631	09/20/2022	09/12/2022			1,215.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	FS FIREHAWK PURSUIT(4) U# 45		105989	08/19/2022	221225		446.80
	001-100-638	TIRE INSTALL PKG BASIC		105989	08/19/2022	221225		20.00
	001-100-638	WHEEL BALANCE WEIGHTS		105989	08/19/2022	221225		12.00
	001-100-638	WHEEL BALANCE LABOR		105989	08/19/2022	221225		34.00
	001-100-638	VALVE STEM		105989	08/19/2022	221225		6.00
	001-100-638	TIRE DISPOSAL FEE		105989	08/19/2022	221225		12.00
	001-100-638	SHOP SUPPLIES		105989	08/19/2022	221225		7.00
	001-100-638	THRUST ANGLE ALIGNMENT		105989	08/19/2022	221225		69.99
	001-100-638	FS FIREHAWK PURSUIT(4) U# 49		106103	08/26/2022	221225		446.80
	001-100-638	TIRE INSTALL PKG BASIC		106103	08/26/2022	221225		20.00
	001-100-638	WHEEL BALANCE WEIGHTS		106103	08/26/2022	221225		12.00
	001-100-638	WHEEL BALANCE LABOR		106103	08/26/2022	221225		34.00
	001-100-638	VALVE STEM		106103	08/26/2022	221225		6.00
	001-100-638	TIRE DISPOSAL FEE		106103	08/26/2022	221225		12.00
	001-100-638	SHOP SUPPLIES		106103	08/26/2022	221225		7.00
	001-100-638	THRUST ANGLE ALIGNMENT		106103	08/26/2022	221225		69.99
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	223632	09/20/2022	09/12/2022			1,704.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	BLACK GEL PEN PILOT G2 12/PK		3515929847	08/24/2022	221257		11.72
	001-040-500	ARROW FLAG ASST 252/PK		3515929847	08/24/2022	221257		9.28
	001-040-500	DABN SEAL MOISTENER 4/PK (2)		3515929847	08/24/2022	221257		12.74
	001-040-500	BLACK GEL PEN PENTEL 12/PK		3515929847	08/24/2022	221257		11.29
	001-040-500	BLUE GEL PEN PENTEL 12/PK		3515929847	08/24/2022	221257		12.75
	001-040-500	FILE BOX LETTER/LEGAL 10/PK		3515929847	08/24/2022	221257		10.81
	001-040-500	AVERY LABEL 1"X2-5/8" 3000/PK		3515929847	08/24/2022	221257		29.69
	001-040-500	STICKY NOTE 3"X3" ASST 12PK		3515929847	08/24/2022	221257		11.21
	001-040-500	CORRECTION TAPE 6/PK		3515929847	08/24/2022	221257		12.39
	001-040-500	INVISIBLE TAPE 6/PK		3515929847	08/24/2022	221257		4.59
	001-040-500	SORTKWIK 2PK (2)		3515929847	08/24/2022	221257		10.96
	001-040-500	CS 8.5X11 COPY PAPER (10)		3515929847	08/24/2022	221257		429.90
	001-040-500	HIGHLIGHTER YELLOW 12/PK		3515929847	08/24/2022	221257		5.18
	001-040-500	BROTHER TN-850 HY BLK (2)		3515929847	08/24/2022	221257		223.84
	001-040-500	LOGITECH STUDIO MOUSE PAD		3515929848	08/24/2022	221257		9.99
	001-100-559	36"X48" CHAIR MAT CLR (3)		3515733351	08/20/2022	221250		93.42
	001-100-559	TN660/DR630 HYBK TONER 3PK(2)		3515929849	08/24/2022	221250		271.38
	001-090-500	POST-IT 100 SHEET/12PK		3516395454	08/27/2022	221132		1.53
	001-090-500	WESCOT AP SCISSOR 3PK		3516134044	08/26/2022	221268		4.62
	001-090-500	HP952 B/C/Y/M HY 4PK		3516134044	08/26/2022	221268		111.31
	001-090-500	AVERY SHIP LABEL 200PK		3516134044	08/26/2022	221268		30.58
	001-090-500	STPLS 46X60 CHAIR MAT		3516134044	08/26/2022	221268		55.99
	001-090-500	STPLS DENALY LEATHER CHAIR		3516134044	08/26/2022	221268		167.80
	001-090-500	AVERY 2X2 LABEL 300PK		3516134044	08/26/2022	221268		11.90
	001-090-500	BIC FP BK PERM MARKER 12PK		3516134044	08/26/2022	221268		5.24

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001	STAPLES BUSINESS ADVANTAGE DEPT ATL	223632	09/20/2022	09/12/2022			1,704.27	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-500	HP305A SY BK TONER	3516134044	08/26/2022	221268		53.69	
	001-090-500	POSTSCRIPT MED PEN BK 12PK	3516134044	08/26/2022	221268		5.65	
	001-090-500	POSTSCRIPT MED PEN BL 12PK	3516134044	08/26/2022	221268		6.18	
	001-090-500	PM FLAIR FELT MED RED 12PK	3516134044	08/26/2022	221268		15.46	
	001-090-500	HP65 BK/TRI SY 2PK (2)	3516395458	08/27/2022	221268		63.18	
001	CUFIT SIGNS OF MISSISSIPPI INC	223633	09/20/2022	09/12/2022			25.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-502	REPAIR FOOTBALL BANNER	34740 A	09/02/2022	221034		25.00	
001	GOVERNMENT BRANDS SHARED SERVICES	223635	09/20/2022	09/12/2022			1,199.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	SCANNER DUPLEX:FUJITSU FI-7160	INV4308349	08/19/2022	221217		1,199.00	
001	TRI-STAR WASTE MANAGEMENT AND	223636	09/20/2022	09/12/2022			3,280.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-601	DEMO-ABATE: 3640 MACKERAL	09082022	09/08/2022	221326		3,280.00	
001	PUBLIC SAFETY ACADEMICS AND CONSULTING	223637	09/20/2022	09/12/2022			900.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	OIS-CRIT INCIDENTS: WEBB	10132	09/08/2022	221315		300.00	
	001-100-681	OIS-CRIT INCIDENTS: WILLIAMS	10132	09/08/2022	221315		300.00	
	001-100-681	OIS-CRIT INCIDENTS: HENDERSON	10132	09/08/2022	221315		300.00	
001	R TEE HUT LLC	223638	09/20/2022	09/12/2022			232.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	PERF WEAR DRI FIT WHT (5)	001565	07/14/2022	221210		60.00	
	001-100-559	PERF WEAR DRI FIT NAVY (5)	001565	07/14/2022	221210		60.00	
	001-100-559	PERF WEAR DRI FIT NAVY (5)	001565	07/14/2022	221210		50.00	
	001-100-559	PERF SHORT 36W (3)	001565	07/14/2022	221210		33.00	
	001-100-559	SWEATSHIRT XL NAVY	001565	07/14/2022	221210		14.00	
	001-100-559	SWEATPANT L/XL 36W NAVY	001565	07/14/2022	221210		15.00	
001	AMAZON COM SALES INC	223639	09/20/2022	09/12/2022			1,809.15	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	DICKIES SS COVERALL LG (11)	13XXNDKPC4	09/05/2022	221308		494.89	
	001-161-535	DICKIES SS COVERALL MD (5)	13XXNDKPC4	09/05/2022	221308		224.95	
	001-161-535	DICKIES SS COVERALL XXL	13XXNDKPC4	09/05/2022	221308		44.99	
	001-161-535	DICKIES SS COVERALL XL (13)	13XXNDKPC4	09/05/2022	221308		584.87	
	001-161-535	DICKIES SS COVERALL XLT (2)	13XXNDKPC4	09/05/2022	221308		89.98	
	001-161-535	DICKIES SS COVERALL XLS	13XXNDKPC4	09/05/2022	221308		44.99	
	001-161-535	DICKIES SS COVERALL XXLT (2)	13XXNDKPC4	09/05/2022	221308		89.98	
	001-170-512	100 PK BALL BUNGEE CORD	1MHPKWWYCW	09/03/2022	221278		99.96	
	001-090-535	COLUMBIA JACKET XL	1NHWQ76JPX	08/28/2022	221266		39.99	
	001-205-559	DISP CLOTHS 1100 SHT/ROLL(2)	1NHWQ76JPX	08/28/2022	221266		86.60	
	001-090-535	SHIPPING	1NHWQ76JPX	08/28/2022	221266		7.95	
001	AGJ SYSTEMS & NETWORKS INC	223641	09/20/2022	09/12/2022			388.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	USB CONFERENCE CAMERA	98776	09/12/2022	221329		388.70	

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001	OCCUPATIONAL HEALTH CENTER INC	223642	09/20/2022	09/12/2022			525.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-604	PRE-EMP PHYSICAL: EDWARDS,S	290782	09/02/2022	221216		75.00	
	001-161-604	COC DRUG SCREEN: EDWARDS,S	290782	09/02/2022	221216		70.00	
	001-161-604	PULMONARY FT: EDWARDS,S	290782	09/02/2022	221216		45.00	
	001-161-604	PRE-EMP PHYSICAL: DANIELS,C	290782	09/02/2022	221216		75.00	
	001-161-604	COC DRUG SCREEN: DANIELS,C	290782	09/02/2022	221216		70.00	
	001-161-604	PULMONARY FT: DANIELS,C	290782	09/02/2022	221216		45.00	
	001-100-604	PRE-EMP PHYSICAL: HALL,L	290782	09/02/2022	221222		75.00	
	001-100-604	COC DRUG SCREEN: HALL,L	290782	09/02/2022	221222		70.00	
001	AUDIOWAVE INC	223643	09/20/2022	09/12/2022			4,601.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-799	PK11341TU20TM XL PANEL W/LEP	A 55226	07/25/2022	220777		2,220.75	
	001-100-799	PK01231TU202ND 12VS 2ND EXPAND	A 55226	07/25/2022	220777		1,505.70	
	001-100-799	SHIPPING: 2022 FORDS (3)	A 55226	07/25/2022	220777		875.00	
001	SPARKLIGHT	223646	09/20/2022	09/12/2022			53.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	SEP 2022: #107718371	09012022	09/01/2022			53.76	
001	SPARKLIGHT	223647	09/20/2022	09/12/2022			62.38	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	SEP 2022:CABLE BOX#118476316	09012022	09/01/2022			62.38	
001	C SPIRE WIRELESS	223648	09/20/2022	09/12/2022			955.82	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-605	POLICE CELLS	0032680896	08/11/2022			475.20	
	001-100-699	DATA CARDS (14)	0032680896	08/11/2022			480.62	
001	JACKSON COUNTY ADULT DETENTION CENTER	223649	09/20/2022	09/12/2022			13,265.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-696	AUG 2022 ADC CHGS	08312022	09/06/2022			13,265.00	
001	AMAZON COM SALES INC	223650	09/20/2022	09/12/2022			94.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-513	HEAVIER TYVEK WRISTBAND 1000PK	1FLLLR7HJC	09/10/2022	221334		38.99	
	001-100-559	ORACAL 651 12"X10 YDS (2)	14JRGNMXL1	09/09/2022	221332		55.98	
001	CINTAS CORPORATION NO 2	223652	09/20/2022	09/12/2022			456.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-535	MAINTENANCE UNIFORMS	4127194033	08/03/2022			91.39	
	001-205-535	MAINTENANCE UNIFORMS	4127869518	08/10/2022			91.39	
	001-205-535	MAINTENANCE UNIFORMS	4128561371	08/17/2022			91.39	
	001-205-535	MAINTENANCE UNIFORMS	4129236638	08/24/2022			91.39	
	001-205-535	MAINTENANCE UNIFORMS	4129921746	08/31/2022			91.39	

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001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	223654	09/20/2022	09/13/2022			3,333.32	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-642	MAY 2022 CLUB SUPPORT	05312022	09/13/2022				833.33
	001-170-642	JUN 2022 CLUB SUPPORT	06302022	09/13/2022				833.33
	001-170-642	JUL 2022 CLUB SUPPORT	07312022	09/13/2022				833.33
	001-170-642	AUG 2022 CLUB SUPPORT	08312022	09/13/2022				833.33
001	FUELMAN	223655	09/20/2022	09/13/2022			3,522.66	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP62892948	09/12/2022				159.37
	001-100-525	UNL&DSL FUEL	NP62892948	09/12/2022				2,690.74
	001-161-525	UNL&DSL FUEL	NP62892948	09/12/2022				554.46
	001-170-525	UNL FUEL	NP62892948	09/12/2022				80.19
	001-205-525	UNL FUEL	NP62892948	09/12/2022				37.90
001	CARDMEMBER SERVICES	223657	09/20/2022	09/13/2022			7,898.48	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-535	CR RTN: UNIFORM SHIRTS(2)	08052022	08/08/2022				-38.80
	001-170-502	RTN: CHEER FIT KIT	08192022	08/22/2022				-160.50
	001-090-535	PLANNING SHIRTS (5)	08032022	08/04/2022				22.00
	001-170-535	UNIFORM SHIRTS (2)	08052022	08/08/2022				60.00
	001-022-559	NOTARY RENEWAL: HILL, L	08082022	08/09/2022				178.00
	001-170-559	SOCCER EVENT:BALLS(3);COOLER	08122022	08/15/2022				174.96
	001-170-502	CHEER SKIRTS (51)	08122022	08/15/2022				1,299.99
	001-170-502	CHEER TOPS (51)	08122022	08/15/2022				1,256.64
	001-170-502	CHEER BRIEFS (51)	08122022	08/15/2022				346.29
	001-170-502	CHEER SOCKS&BOWS (51)	08122022	08/15/2022				411.06
	001-170-502	POMPOMS (152)	08122022	08/15/2022				878.58
	001-170-502	FLAG FOOTBALL INSURANCE(35)	08152022	08/16/2022				56.00
	001-100-559	DESK GROMMETS (3)CORD STRAPS (1)	08182022	08/19/2022				46.04
	001-100-559	CHRMAT (1)SRGE PRT (2)DSK PAD (2)	08182022	08/22/2022				344.03
	001-100-559	EXECUTIVE DESK CHAIR (3)	08232022	08/25/2022				1,549.96
	001-170-502	FOOTBALL JERSEYS (34)	08242022	08/25/2022				850.00
	001-170-502	FOOTBALL SHORTS (34)	08242022	08/25/2022				340.00
	001-170-502	COACH SHIRTS (7)	08242022	08/25/2022				105.00
	001-170-502	FOOTBALL FLAG BELTS (44)	08242022	08/25/2022				50.00
	001-170-513	SOCCER EVENT: WRIST BANDS	08262022	08/29/2022				64.95
	001-092-698	LATE FEE	09012022	09/01/2022				64.28
001	TRANSUNION RISK-ALTERNATE DATA	SOLS INC	223660	09/20/2022	09/13/2022		343.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-699	AUG 2022 ACCT 6006920	202208-1	08/01/2022				343.00
001	AMAZON COM SALES INC	223664	09/20/2022	09/13/2022			85.20	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-559	LYSOL HANDI WIPES 6PK (6)	1QTM77RHVJ	09/07/2022	221328			85.20

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001	AIRGAS USA LLC	223665	09/20/2022	09/13/2022			281.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9990987207	08/31/2022			281.08
001	DOROTHY D SHAW	223666	09/20/2022	09/13/2022			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-660	FY 2022 CSC MTGS (5)		FY 2022	09/08/2022			50.00
001	CARLA TODD	223667	09/20/2022	09/13/2022			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-660	FY 2022 CSC MTGS (5)		FY 2022	09/08/2022			50.00
001	C SPIRE WIRELESS	223673	09/20/2022	09/14/2022			1,168.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONE		0030759348	08/31/2022			47.52
	001-040-605	ADMIN CELL PHONE		0030759348	08/31/2022			81.85
	001-090-605	BLDG-PLNG CELL PHONES		0030759348	08/31/2022			251.79
	001-090-698	IPAD SERVICE(3)		0030759348	08/31/2022			102.99
	001-094-605	GRANT-PROJ CELL PHONES		0030759348	08/31/2022			144.66
	001-161-605	FIRE DEPT CELL PHONES		0030759348	08/31/2022			142.56
	001-170-605	RECREATION CELL PHONES		0030759348	08/31/2022			200.04
	001-205-605	MAINT CELL PHONES		0030759348	08/31/2022			149.79
	001-001-605	COUNCIL PHONE		0030759348	08/31/2022			47.52
001	BSN SPORTS LLC	223677	09/20/2022	09/15/2022			249.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	WALL BALL LOCKER: BACOT PARK		917982074	08/25/2022	221006		249.27
001	SUNBELT FIRE INC	223678	09/20/2022	09/15/2022			3,078.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	JUMBO GEAR BAG L2DJGB-R (39)		336520	09/12/2022	221327		2,145.00
	001-161-559	MASK BAG L2DLAMB-R (39)		336520	09/12/2022	221327		858.00
	001-161-559	EQUIPMENT FREIGHT		336520	09/12/2022	221327		75.00
001	AMAZON COM SALES INC	223679	09/20/2022	09/15/2022			79.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	WHITE FIELD MARKING PAINT 6PK		11LVXGMV3K	09/12/2022	221338		79.95
001	MEEDIE F LIEB	223680	09/20/2022	09/15/2022			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	MEND CHEER UNIFORM (10)		1	09/14/2022	221344		75.00
001	AUDIOWAVE INC	223681	09/20/2022	09/15/2022			12,975.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-799	G J CENTER CONSOLE (3)		A 55582	09/14/2022	221110		1,485.00
	001-100-799	SETINA PB400VC PUSH BAR (3)		A 55582	09/14/2022	221110		1,437.00
	001-100-799	SIGNAL 48" LIGHT BAR (3)		A 55582	09/14/2022	221110		5,085.00
	001-100-799	EMP BLUE 4' LED STROBE (12)		A 55582	09/14/2022	221110		1,668.00
	001-100-799	EMP BLUE 3" LED STROBE (6)		A 55582	09/14/2022	221110		720.00
	001-100-799	TAG BRACKET (3)		A 55582	09/14/2022	221110		75.00

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001	AUDIOWAVE INC	223681	09/20/2022	09/15/2022			12,975.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-799	ETSA481CSP SIREN CONTROL (3)		A 55582	09/14/2022	221110		1,185.00
	001-100-799	ETSS100J SIREN (3)		A 55582	09/14/2022	221110		570.00
	001-100-799	SHIPPING		A 55582	09/14/2022	221110		750.00
001	POWELL CONSTRUCTION SERVICES INC	223691	09/20/2022	09/15/2022			4,791.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-637	EVALUATE: I10 HIGH MAST LTS		4004	09/14/2022			1,024.00
	001-201-637	REPAIR: I10 HIGH MAST LTS		4005	09/14/2022			3,482.00
	001-201-698	REPR SIGNAL: DOLPHIN-OST		4006	09/14/2022			285.00
001	PIERRE COLLINS	223692	09/20/2022	09/15/2022			210.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE 09/10/2022 (4)		09142022	09/14/2022			140.00
	001-170-502	REFEREE 09/12/2022		09142022	09/14/2022			35.00
	001-170-502	REFEREE 09/13/2022		09142022	09/14/2022			35.00
001	DAVID WASHINGTON	223693	09/20/2022	09/15/2022			210.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE 09/10/2022 (4)		09142022	09/14/2022			140.00
	001-170-502	REFEREE 09/12/2022		09142022	09/14/2022			35.00
	001-170-502	REFEREE 09/13/2022		09142022	09/14/2022			35.00
001	HUNTER WILLIAMS	223694	09/20/2022	09/15/2022			210.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE 09/10/2022 (4)		09142022	09/14/2022			140.00
	001-170-502	REFEREE 09/12/2022		09142022	09/14/2022			35.00
	001-170-502	REFEREE 09/13/2022		09142022	09/14/2022			35.00
001	ROBERT JOHNSON	223695	09/20/2022	09/15/2022			140.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE 09/10/2022 (4)		09142022	09/14/2022			140.00
001	DAMARRIO GAINER	223696	09/20/2022	09/15/2022			140.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	REFEREE 09/10/2022 (4)		09142022	09/14/2022			140.00
001	COG HEALTH BENEFIT RESERVE	223697	09/20/2022	09/15/2022			120,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-480	EXP BALANCE FY22 INS FUNDING		09302022	09/30/2022			17,750.00
	001-100-480	EXP BALANCE FY22 INS FUNDING		09302022	09/30/2022			44,750.00
	001-161-480	EXP BALANCE FY22 INS FUNDING		09302022	09/30/2022			17,000.00
	001-170-480	EXP BALANCE FY22 INS FUNDING		09302022	09/30/2022			22,500.00
	001-205-480	EXP BALANCE FY22 INS FUNDING		09302022	09/30/2022			18,000.00
FUND TOTAL	1 Claims	to	Checks	79 Total	302,217.84 Manual	Held	Total	302,217.84

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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	223617	09/20/2022	09/12/2022			3,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	002-655-603	ENG DESIGN/BIDDING 80%		8543	08/31/2022			3,750.00
FUND TOTAL	2 Claims	to	Checks	1 Total	3,750.00 Manual		Held	Total 3,750.00

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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	223685	09/20/2022	09/15/2022			91,312.40	
	Account Number 130-130-770	Description		Invoice #	Date	P.O.	Amount	
		CONSTRUCTION 13.70%		7	09/12/2022			91,312.40
130	MICHAEL BAKER INTERNATIONAL	223687	09/20/2022	09/15/2022			21,560.84	
	Account Number 130-130-763	Description		Invoice #	Date	P.O.	Amount	
		CONST ENG & INS: #13		1157182	09/07/2022			21,560.84
FUND TOTAL 130 Claims to		Checks	2 Total	112,873.24	Manual		Held	Total 112,873.24

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156	GULF COAST BUSINESS SUPPLY CO	223624	09/20/2022	09/12/2022			6,721.55	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	156-100-799	COMPOSIUM SHARP SETTEE	241086.1	08/29/2022	220995		1,225.40	
	156-100-799	UNIVRSL 16DX22W PULL UP TABLE	241086.1	08/29/2022	220995		734.80	
	156-100-799	TL GUEST ARMLESS CHAIR	241086.1	08/29/2022	220995		509.30	
	156-100-799	SONA SWVL TILT ARMLESS (6)	241086.1	08/29/2022	220995		2,739.00	
	156-100-799	COMPOSIUM SHARP SOFA	241086.1	08/29/2022	220995		1,513.05	
156	AMAZON COM SALES INC	223640	09/20/2022	09/12/2022			148.59	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	156-100-799	IN WALL CABLE MGMT KIT	1393LMHKRP	08/28/2022	221273		21.99	
	156-100-799	LEATHER MAT DESK PAD (6)	1393LMHKRP	08/28/2022	221273		126.60	
156	MOTOROLA INC	223644	09/20/2022	09/12/2022			8,208.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	156-100-799	APX6500 ENC SERIES 05 REMOTE	8281455124	09/02/2022	221184		3,847.00	
	156-100-799	APX6500 EMC SERIES 03 REMOTE	8281456253	09/07/2022	221184		4,361.00	
FUND TOTAL 156 Claims	to	Checks	3 Total	15,078.14	Manual	Held	Total	15,078.14

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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	223557	09/20/2022	09/06/2022			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	AUG 2022 BOX RENTAL		665993	08/31/2022			50.00
176	COCA COLA BOTTLING CO UNITED INC	223612	09/20/2022	09/12/2022			117.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	CS 20 OZ DASANI (2)		3328225900	08/09/2022			41.00
	176-170-541	CS 20 OZ SPORTS DRINK (2)		3328225900	08/09/2022			48.00
	176-170-541	CS 20 OZ COKE (1)		3328225989	08/16/2022			28.00
176	LOWES HOME CENTERS INC	223614	09/20/2022	09/12/2022			225.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-520	LANDSCAPE TIMBERS (12)		964483	07/26/2022			49.92
	176-170-520	2-6-10 TREATED #2 PRIME (3)		964483	07/26/2022			29.28
	176-170-520	2-8-8 TREATED #2 PRIME		964483	07/26/2022			12.33
	176-170-520	1 CU FT TOP SOIL (20)		964483	07/26/2022			47.00
	176-170-520	ASST PLANTS/FLOWERS (9)		919953	08/02/2022			66.32
	176-170-559	DRILL BIT (2); KEYS (2)		901460	08/16/2022			20.82
176	AUTOZONE INC	223619	09/20/2022	09/12/2022			13.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	CLAMP;VAC CONN;TOGGLE:SPRAYER		4907238367	08/31/2022			13.78
176	GIBSON ELECTRIC MOTOR SALES & SERV INC	223663	09/20/2022	09/13/2022			156.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	230V VARIABLE LVL FLOAT SWITCH		45683	09/07/2022	220513		156.00
176	C SPIRE WIRELESS	223674	09/20/2022	09/14/2022			51.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	08/31/2022			51.75
FUND TOTAL 176 Claims	to	Checks	6 Total	614.20 Manual		Held	Total	614.20

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355	WAGGONER ENGINEERING INC	223688	09/20/2022	09/15/2022			10,126.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-763	BID PHASE: TRMNT PLANT		39826	09/09/2022		5,948.63	
	355-723-763	CONST PHASE: TRMNT PLANT		39826	09/09/2022		4,177.72	
FUND TOTAL 355 Claims	to	Checks	1 Total	10,126.35	Manual	Held	Total	10,126.35

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400	JACKSON COUNTY UTILITY AUTHORITY	223559	09/20/2022	09/06/2022			230,294.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	SEP 2022 TREATMENT CHGS		1870	09/01/2022			230,294.00
400	WASTE MANAGEMENT OF MS-GLF COAST INC	223560	09/20/2022	09/06/2022			2,730.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	ROLL OFF TIMBERLANE		7624747687	09/01/2022			2,730.13
400	FUELMAN	223565	09/20/2022	09/07/2022			260.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP62841859	09/05/2022			260.16
400	CLEARWATER SOLUTIONS LLC	223572	09/20/2022	09/07/2022			170,690.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	SEP 2022 OPERATION FEE		GAUTIER117	09/01/2022			170,690.75
400	AT&T	223573	09/20/2022	09/07/2022			171.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	08/14/2022			171.89
400	HENZE ENTERPRISES INC	223582	09/20/2022	09/08/2022			1,040.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	16 TN RAP: BOULDER WASH OUT		31393	09/05/2022			640.00
	400-651-683	4 TN RAP: PAT DRAINAGE		31393	09/05/2022			160.00
	400-651-683	4 TN RAP: WESTGATE DRAINAGE		31393	09/05/2022			160.00
	400-651-683	8 CY FILL DIRT: CAMINO GRANDE		31393	09/05/2022			80.00
400	COG DEPOSITORY ACCOUNT	223599	09/20/2022	09/09/2022			46,653.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR MEMA WIRE: FUND 001		09092022	09/09/2022			46,653.62
400	ARISTA INFORMATION SYSTEMS INC	223602	09/20/2022	09/09/2022			4,384.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	AUG 2022 PRINTING 2067001		0006004	08/31/2022			1,153.55
	400-650-698	AUG 2022 POSTAGE 2067001		0006004	08/31/2022			3,231.33
400	FOSTERS A/C & HEATING INC	223603	09/20/2022	09/09/2022			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-635	SERV CALL: OUTSIDE UNIT		W1113493	09/01/2022			120.00
400	VULCAN CONSTRUCTION MATERIAL LLC	223606	09/20/2022	09/09/2022			424.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	8.32 TN GABION		51224337	09/06/2022			424.32
400	COGENT STRATEGIES LLC	223607	09/20/2022	09/09/2022			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 9/6-10/5/22		2786	09/07/2022			7,500.00

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400	LOWES HOME CENTERS INC	223615	09/20/2022	09/12/2022			34.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	SS FNDR WASHER 5CT (3)	902451	08/02/2022			7.92	
	400-651-581	2" MACHINE SCREW 25 CT	902451	08/02/2022			5.69	
	400-651-581	2.5" MACHINE SCRE 25 CT	902727	08/04/2022			5.69	
	400-651-581	2.25" WEDGE ANCHOR 25CT	902077	08/08/2022			11.38	
	400-651-581	2" LAG SCREW (4)	902077	08/08/2022			4.20	
400	SEYMOUR ENGINEERING PLLC	223616	09/20/2022	09/12/2022			2,600.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-603	MDOT PERMITTING: HEADSTART PROJ	8542	08/31/2022			2,600.00	
400	GULF COAST FENCE COMPANY INC	223626	09/20/2022	09/12/2022			19,080.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-721	REMV OLD FENCE: LAYDOWN YARD	36793	08/23/2022	221087		1,165.00	
	400-650-721	NEW PRIVACY FENCE-GATES 128'	36793	08/23/2022	221087		17,915.00	
400	SOUTHERN PIPE & SUPPLY CO INC	223628	09/20/2022	09/12/2022			632.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	FS1-473-15 4.45-4.73X15 (4)	578000	08/17/2022	221096		632.88	
400	MICRO METHODS INC	223629	09/20/2022	09/12/2022			492.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	BACTI SAMPLE (15): TIMBERLANE	2207298186	07/15/2022	221089		492.00	
400	G & O SUPPLY CO, INC	223634	09/20/2022	09/12/2022			2,975.48	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-683	42X20 HDPE (20): DELA FOREST	G15065	08/31/2022	221277		1,566.60	
	400-651-683	42" SPLIT CPLG (2):DELA FOREST	G15065	08/31/2022	221277		704.44	
	400-651-683	42" SPLIT CPLG (2):CAMINO GRND	G15091	09/07/2022	221324		704.44	
400	J H WRIGHT & ASSOCIATES INC	223651	09/20/2022	09/12/2022			665.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	MISSION PW429 TRANSFORMER(3)	445657	09/06/2022	221271		90.00	
	400-651-584	OP466-PULSE LEGACY UNIT (5)	445657	09/06/2022	221271		550.00	
	400-651-584	SHIPPING	445657	09/06/2022	221271		25.00	
400	FUELMAN	223656	09/20/2022	09/13/2022			122.46	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-525	UNL FUEL	NP62892948	09/12/2022			122.46	
400	ANSER	223659	09/20/2022	09/13/2022			656.02	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-698	BASE RATE:8/31-9/27/22	277083122	08/31/2022			500.00	
	400-650-698	585 AGENT MIN 8/3-8/31/22	277083122	08/31/2022			156.02	
400	COG DEPOSITORY ACCOUNT	223661	09/20/2022	09/13/2022			137,027.51	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-000-104	AUG 2022 GARBAGE PMTS	08312022	08/31/2022			137,027.51	

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	BANCORPSOUTH EQUIPMENT FINANCE	223662	09/20/2022	09/13/2022			143,724.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-831	WATER METERS	002-0070322-002	10042022	09/13/2022			143,724.87
400	C SPIRE WIRELESS	223675	09/20/2022	09/14/2022			47.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	CELL PHONE		0030759348	08/31/2022			47.52
400	MISSION COMMUNICATIONS LLC	223690	09/20/2022	09/15/2022			347.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: MILSTEAD PS		1068644	09/08/2022			347.40
FUND TOTAL 400 Claims	to	Checks	24 Total	772,675.77	Manual		Held	Total 772,675.77

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	223558	09/20/2022	09/06/2022			107,728.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	AUG 2022 RES GARBAGE (6401)		0001248637	08/31/2022		107,728.83	
FUND TOTAL 404 Claims	to	Checks	1 Total	107,728.83	Manual		Held	Total 107,728.83

Docket of Claims
Release date from 09/20/2022 thru 09/20/2022-----
SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	79 Total	302,217.84 Manual	Held	Total	302,217.84
FUND 2 Claims	to	Checks	1 Total	3,750.00 Manual	Held	Total	3,750.00
FUND 130 Claims	to	Checks	2 Total	112,873.24 Manual	Held	Total	112,873.24
FUND 156 Claims	to	Checks	3 Total	15,078.14 Manual	Held	Total	15,078.14
FUND 176 Claims	to	Checks	6 Total	614.20 Manual	Held	Total	614.20
FUND 355 Claims	to	Checks	1 Total	10,126.35 Manual	Held	Total	10,126.35
FUND 400 Claims	to	Checks	24 Total	772,675.77 Manual	Held	Total	772,675.77
FUND 404 Claims	to	Checks	1 Total	107,728.83 Manual	Held	Total	107,728.83

Total for all Funds		Checks	117 Total	1,325,064.37 Manual	Held	Total	1,325,064.37

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting: September 20, 2022
Title: Approval of Minutes from Regular Council Meeting held September 6, 2022

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

Summary Explanation: Approval of Minutes from Regular Council Meeting held September 6, 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 Regular Council Meeting held September 6, 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 September 20, 2022.

Tuesday
September 6, 2022
Gautier, Mississippi

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held September 6, 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 Teresa Montgomery, City Clerk; Paula Yancey, City Manager; Josh Danos, City Attorney and other concerned citizens.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
September 6, 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 be September 10th starting at 8 a.m. until 12 p.m. at George Martin City Park.
2. Tasty Thursday will be September 22nd beginning at 11am at the Singing River Mall Property.
3. The City of Gautier and Gautier First United Methodist Church will be hosting a Trunk or Treat on October 14th starting at 5pm until 7:30pm at Gautier First United Methodist Church, followed by Family Movie Night, featuring Addams Family 2, starting at 6:30pm at Gautier's Sportsplex.
4. City of Gautier's Cruisin' Through the Decades event will be October 2nd starting at 4pm until 6pm at the Singing River Mall Property, followed by a Drive-In Movie, featuring Footloose, at 6:30pm.

IV. Presentation Agenda

1. Presentation by Jeff May from Michael Baker International regarding the Martin Bluff

Road Widening Project.

V. Business Agenda

1. Conduct a Public Hearing regarding the Municipal Budget for Fiscal Year 2022-2023

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Adoption of a Resolution fixing the Municipal Tax Levy for FY 2022-2023

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Approval of the Master Redevelopment Plan for the Gautier Town Center and former Singing River Mall Property.

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Consideration of a Redesigned City of Gautier Seal

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. Resolution directing the placement of liens on properties located in Gautier, Mississippi, for fees and charges incurred by the City of Gautier to abate the unsafe conditions of vacant structures, pursuant to Mississippi Code Section 21-19-11

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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6. Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with the Shepard State Park RV Expansion Project

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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7. Approval of Change Order No. 2 (Summary), final pay application, certificate of substantial completion, and other close out documents for the Town Commons Park Phase 1 project

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

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

1. Approval of Minutes from the Budget Work Session held August 11, 2022 and Recessed Council Meeting held August 16, 2022.

2. **Receive July 2022 Finance Reports**
3. **Approval of Sponsorship for the 2022 Gautier Mullet & Music Festival**
4. **Approval to accept monetary donations for The City of Gautier's Cruisin' Through the Decades Event**
5. **Request to waive the pavilion rental fee at the George Martin City Park for the First Methodist Church of Gautier's Bark in the Park & Blessing of Pets Event**
6. **Authorization to submit three applications to MDEQ for Mississippi Municipality & County Water Infrastructure Grant Program funds and to designate April Stennett as the authorized representative.**
7. **Authorization to request matching funding from Jackson County for three grant applications to the Mississippi Municipality & County Water Infrastructure Grant Program**
8. **Resolution accepting payments administered by the Mississippi Department of Public Safety under the "Mississippi Law Enforcement and Firefighters Premium Pay Program," for purposes of distribution to the law enforcement officers and firefighters employed by the City of Gautier**
9. **Approval of Supplemental Agreement No. 2 for the Martin Bluff Roadway Improvements Project**

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 September 13, 2022 at 6:00pm
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 revisions:

1. Pull Business item 6 - Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with the Shepard State Park RV Expansion Project
2. Add corrected page 349 to the minutes from August 16, 2022 minutes
3. Provide a revised Consent Agenda Item 3 - Approval of Sponsorship for the 2022 Gautier Mullet & Music Festival

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

Announcements

1. Gautier's Farmers Market will be September 10th starting at 8 a.m. until 12 p.m. at George Martin City Park.
 2. Tasty Thursday will be September 22nd beginning at 11am at the Singing River Mall Property.
 3. The City of Gautier and Gautier First United Methodist Church will be hosting a Trunk or Treat on October 14th starting at 5pm until 7:30pm at Gautier First United Methodist Church, followed by Family Movie Night, featuring Addams Family 2, starting at 6:30pm at Gautier's Sportsplex.
 4. City of Gautier's Cruisin' Through the Decades event will be October 2nd starting at 4pm until 6pm at the Singing River Mall Property, followed by a Drive-In Movie, featuring Footloose, at 6:30pm.
-

Presentation

1. Presentation by Jeff May from Michael Baker International regarding the Martin Bluff Road Widening Project.
-



Come be apart of the
GAUTIER
FARMER'S
MARKET



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

George Martin City Park- 902 De La Pointe Dr.



To become a vendor call 228-497-2244





GAUTIER PRESENTS

TASTY

THURSDAY!



22
SEP

11 AM

GOOD EATS FROM AWESOME
FOOD TRUCKS

MANN KETTLE CORN – THE BURGER BOX, 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, O THE PEANUT MAN, GREEK GALS YUMMIES, MR. TAMALES, THE JUICE BOX, SON-OF A- BUN, AND HAVENS DOWN HOME CREAMERY

SINGING RIVER MALL PROPERTY
2800 HWY 90 GAUTIER, MS

Get your movie snacks & stay for the show.



Trunk or Treat



Oct 14
5:00 - 7:30 pm
Gautier First
United Methodist Church



Decorated Trunks & Tons of Treats



THE ADDAMS FAMILY 2

Movie Night

Oct 14
6:30 pm
Gautier
Sportsplex

**Movie
+ Imagination Station**



Free family fun sponsored by Gautier First United Methodist Church & The City of Gautier.

CITY OF GAUTIER'S



Nature's Playground

Cruisin'

THROUGH THE DECADES



OCTOBER 2, 2022

CRUISE-IN 4PM DRIVE-IN MOVIE 6:30 PM

2800 HWY 90 GAUTIER, MS

THEMED MUSIC

FOOD TRUCKS

RESERVED PARKING FOR ALL CRUISERS



COME VIEW CLASSIC BEAUTIES!

4PM-6PM SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

Giveaways for the 1st 300 Cruisers



6:30 pm Singing River Mall Property

A public hearing was held between the Mayor, Council, and concerned citizens regarding the Municipal Budget for fiscal year 2022-2023.

No action was taken.

Councilman Colledge made the motion to adopt the Resolution fixing the Municipal Tax Levy, as presented, for fiscal year 2022-2023. Councilman Jackson seconded the motion. The vote was carried unanimously.

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

RESOLUTION NUMBER 169-2022

**RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL
CITY OF GAUTIER, MISSISSIPPI, JACKSON COUNTY,
FIXING THE MUNICIPAL AD VALOREM TAX LEVY FOR THE YEAR
OCTOBER 1, 2022 – SEPTEMBER 30, 2023**

BE IT RESOLVED BY the Mayor and Members of the Council of the City of Gautier, Jackson County, Mississippi:

Section 1: That for the fiscal year 2022-2023, there shall be and is hereby levied on all real and personal property in the City of Gautier, Jackson County, Mississippi the following taxes, as provided by Mississippi Code Annotated, Section 21-33-45;

General Fund

For General Revenue purposes 33.89 mills on each dollar (\$1.00) valuation

Provide for general operations and improvements: 31.09 mills

Provide for Police and Fire Department operations: 2.80 mills

For Municipal Library Tax for 1.00 mill on each dollar (\$1.00) valuation

Support Library functions and programs

For Debt Service 8.11 mills on each dollar (\$1.00) valuation

Fund annual bond payments and general debt related to Public Safety

SECTION 2: This resolution shall take effect and be in force as provided by law.

SECTION 3: The City Manager and City Clerk are hereby authorized to sign any and all documents required for this purpose.

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

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

NAYS: **None**

The motion having received the affirmative vote of all the members present, the Mayor declared the motion carried and the resolution adopted this the 6th day of September, 2022.

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 September 6, 2022.

Councilman Anderson made the motion to approve the Master Redevelopment Plan for the Gautier Town Center and former Singing River Mall Property, as presented. Councilman Gollott seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 180-2022

WHEREAS, by Resolution 110-2021, the City resolved to acquire the former Singing River Mall Site and redevelop same for the purposes stated in the Resolution;

WHEREAS, a redevelopment plan of the site was drafted and forwarded to Staff for review;

WHEREAS, Staff has been tasked with finalizing a Master Redevelopment Plan for the Gautier Town Center and former Singing River Mall property; and

WHEREAS, to accomplish this goal, the City engaged the services of Seymour Engineering and Allred Stolarski Architects; and

WHEREAS, the attached rendering was created through a joint effort between Seymour Engineering, Allred Stolarski Architects, and City Staff; and

WHEREAS, the Mayor and Members of the Council hereby find that approval of the attached Master Redevelopment Plan is in the best interests of the City, and consistent with the purposes set forth in Resolution 110-2021;

THEREFORE, IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached Master Redevelopment Plan for the Gautier Town Center and former Singing River Mall property is hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 6, 2022.



- 1 FLEX RETAIL / SENIOR HOUSING
OFFICE / MEDICAL
- 2 MULTI-FAMILY / RETAIL
CONDO / OFFICE
- 3 COMMERCIAL
- 4 CITY HALL
- 5 NEW PERFORMING
ARTS CENTER
- 6 ENTERTAINMENT
- 7 EXISTING BUILDING
- 8 PARKING
- 9 HOSPITALITY



**allred
stolarski
architects**

Councilman George made the motion to approve the redesigned City of Gautier Seal, as presented, for use on marketing materials and other official communications. 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 181-2022

WHEREAS, the Grants and Projects Department requests that City Council consider the adoption of a new City of Gautier seal for use on marketing materials and other official communications; and

WHEREAS, the City received five (5) hours of free marketing work from Christie Fountain Advertising, Inc. in Ocean Springs through a grant program being offered by the Jackson County Chamber of Commerce and Chevron; and

WHEREAS, the agency provided a logo suite to the City and, with leftover grant hours, created a coordinating seal for consideration; and

WHEREAS, if a new design is selected, the agency will provide a full seal suite for use on City marketing materials and other official communications; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the redesigned City of Gautier seal is hereby approved and used on marketing materials and other official communications.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 6, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 08/30/2022
Subject: Consideration of a Redesigned City of Gautier Seal

REQUEST:

The Grants and Projects Department requests that City Council consider the adoption of a new City seal for use on marketing materials and other official communications.

BACKGROUND:

Through a grant program being offered by the Jackson County Chamber of Commerce and Chevron, the City of Gautier received free marketing work from Christie Fountain Advertising, Inc. in Ocean Springs. The agency provided a logo suite to the City and, with leftover grant hours, created a coordinating seal for consideration.

DISCUSSION:

Christie Fountain Advertising, Inc. provided this concept for a redesigned City of Gautier seal that coordinates and complements the newly approved city logo.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council consider the adoption of a new seal for use on marketing materials and other official communications.

The City Council may:

1. Adopt a new seal design; or
2. Not adopt a new seal design.

ATTACHMENTS:

1. GAUTIER SEAL

20741 GAUTIER SEAL REDESIGN



Councilman Colledge made the motion to approve the Resolution directing the placement of liens on properties located in Gautier, Mississippi, as presented, for fees and charges incurred by the City of Gautier to abate the unsafe conditions present on the properties, pursuant to Mississippi Code Section 21-19-11. Councilman George seconded the motion. The vote was carried unanimously.

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

RESOLUTION NUMBER 170-2022

WHEREAS, in accordance with Section 21-19-11, Mississippi Code of 1972, the Council of the City of Gautier, Mississippi, hereby approved, after lawful notice and hearing, that the parcel of land described in "Exhibit A" was in such a state of uncleanness as to be a menace to the public health and safety of the community and authorized it to be abated by the City; and

WHEREAS, during each public hearing, the City Council approved assessment of the cost associated with the abatements, in addition to penalties, as indicated on Exhibit A; and

WHEREAS, the parcel has now been abated by the City of Gautier; and

WHEREAS, it is hereby resolved that the amount set for the parcel listed hereinafter is the actual cost of cleaning of the parcel, plus any penalties, as identified; and

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

SECTION 1. That the City Council for the City of Gautier hereby adopts the foregoing recitals as its findings.

SECTION 2. That the parcel of land identified in "Exhibit A," which is described by reference to deeds recorded at the appropriate pages in the Jackson County, Mississippi, Land Deed Books, is hereby charged with the cost of cleaning the parcel, plus any penalties, as identified.

SECTION 3. That these amounts are hereby declared to be an assessment and lien against the parcel listed in "Exhibit A," which shall be enrolled in the office of the Circuit Clerk of Jackson County, Mississippi, as judgements are enrolled, and the Jackson County Tax Collector, acting as collector of City taxes, is hereby directed to sell the parcel of land to satisfy the liens in the manner provided by law for the sale of land for delinquent taxes.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 6, 2022.

Mayor Casey C. Vaughan

Council At Large Adam Colledge

Ward 1 Cameron George

Ward 2 Richard "DJ" Jackson

Ward 3 Gordon Gallott

Ward 4 Rusty Anderson

Ward 5 Dante Elbin

City of 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

August 24, 2022

Re: Resolution For Lien Assessment

Dear Council Members:

I am requesting the Council issue a resolution to approve the abatement costs of 3309 Havill. The costs are associated with a previous order the Council issued for cleaning and cutting this dilapidated and dangerous property. The details of the abatement costs are provided below. If you need any further information, my number is 228-497-1868 ext 360 and my email address is pfagan@gautier-ms.gov.

Parcel & Address	Owner & Mailing Address	Total Assessment
#81831190.000 3309 Havill Rd. Gautier, MS 39553	Janice Gautier Address unknown	Cost: \$1,100 Penalty: \$1,500 Total Assessment: \$2,600

Sincerely,

Patrick Fagan

Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

Councilman Colledge made the motion to approve Change Order No. 2 (Summary), certificate of substantial completion, other close out documents, and the final pay application in the amount of \$240,478.96, as presented, for the Town Commons Park Phase 1 project. 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 182-2022

WHEREAS, the City previously engaged J.E. Talley Construction to perform work commonly known as Town Commons Park, Phase 1; and

WHEREAS, the Grants and Projects Department requests for the City Council to approve Change Order No. 2 (Summary), certificate of substantial completion, final pay application in the amount of \$240,478.96, and other close out documents; and

WHEREAS, Change Order No. 2 (Summary) decreases the contract amount by \$70,966.58, with the new contract amount totaling \$2,047,475.49; and

WHEREAS, the decrease results from the Town Commons Park Phase 1 coming in under budget; and

WHEREAS, Seymour Engineering has reviewed the summary change order and recommends approval of same; and

WHEREAS, the Mayor and Council Members find, consistent with fact, that this change order is necessary and incidental to the completion of the work as originally stated, is commercially reasonable, is not made to circumvent the public purchasing statutes, and that the decrease in costs is reasonable;

WHEREAS, Seymour Engineering has also reviewed the final pay application and Certificate of Substantial Completion and recommends approval of both; and

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve the final pay application, and the certificate of substantial completion, as presented; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Change Order No. 2 (Summary) is approved.

IT IS FURTHER ORDERED that the Certificate of Substantial Completion is approved.

IT IS FURTHER ORDERED that the final pay application in the amount of \$240,478.96 for the Town Commons Park Phase 1 (Sitework) 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, including any remaining close out documents.

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 September 6, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Brenda Greco, Project Specialist
Date: 08/31/2022
Subject: Town Commons Park Phase I (Sitework) Project — Approval of Change Order No. 2 (Summary), Final Pay Application, Certificate of Substantial Completion, and Other Closeout Documents

REQUEST:

The Grants and Projects Department requests City Council authorization to approve Change Order No. 2 (Summary), final pay application in the amount of \$240,478.96, Certificate of Substantial Completion, and other close-out documents for the Town Commons Park Phase I (Sitework) Project.

BACKGROUND:

Planned amenities for the Town Commons Park include a Town Green (open lawn for public events), amphitheater, pavilion, restrooms, sidewalks, parking, water feature, trails, pickle ball court, etc. Phase I includes site work, water/sewer, drainage, parking, sidewalks, and the open lawn. There is an additive alternate for additional site work at the pickleball court location.

DISCUSSION:

The Town Commons Park Phase I (Sitework) came in under budget. Change Order No. 2 (Summary) serves to decrease the contract value by \$70,966.58. If approved, the contract amount will be reduced from \$2,118,442.07 to \$2,047,475.49.

Seymour Engineering has reviewed the summary change order, final pay application, and Certificate of Substantial Completion and recommends approval.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 2 (Summary), final pay application in the amount of \$240,478.96, Certificate of Substantial Completion, and other close-out documents for the Town Commons Park Phase I (Sitework) Project.

The City Council may:

1. Authorize approval of Change Order No. 2 (summary), final pay application, Certificate of Substantial Completion, and other closeout documents, as presented; or
2. Not authorize approval of Change Order No. 2 (summary), final pay application, Certificate of Substantial Completion, and other closeout documents, as presented.

ATTACHMENTS:

1. Change Order 2 (Summary)
2. Town Commons Substantial Comp

Change Order

OWNER:
The City of Gautier
3330 US-90
Gautier, MS 39553

CHANGE ORDER NUMBER: 2 (Summary)

DATE: August 12, 2022

CONTRACTOR:
J.E. Talley Construction Inc.
1711 Prospect Avenue
Pascagoula, MS 39567

ENGINEER: Seymour Engineering, PLLC

PROJECT TITLE: City of Gautier
Town Commons Park Phase 1-
Sitework

SUMMARY:
This Change Order serves to decrease the contract amount to reflect the actual cost of the project. In addition, installed quantities in the field differ from the original estimated quantities in the contract. Likewise, some bid items were not utilized. A detailed summary of the quantity adjustments is included with this Change Order. The net change to the Contract amount with these adjustments is a decrease in the total contract amount by \$70,966.58.

THE CONTRACT AMOUNT IS AMENDED AS SHOWN:

TOTAL THIS CHANGE ORDER		
Not valid until signed by the Owner, Engineer and Contractor.		
The original Contract Sum:	\$	1,889,801.79
Net change by previously authorized Change Orders:	\$	228,640.28
The Contract Sum prior to this Change Order was:	\$	2,118,442.07
The Contract Sum will now Change (-):	\$	70,966.58
The new Contract Sum including this Change Order will be	\$	2,047,475.49
The Original Contract Time:		11/29/2021
Net Change by previously authorized Change Orders:		195 days
The date of Substantial Completion prior to this Change Order:		June 12, 2022
The Contract Time will now Change by (+) days:		0 days
The new date of Substantial Completion will be		June 12, 2022

CONTRACTOR	ENGINEER	OWNER
By: 	By: 	By: _____
Date: <u>8-25-2022</u>	Date: <u>8-23-22</u>	Date: _____

Pay Item No.	Pay Item	Unit	Unit Price	ORIGINAL CONTRACT AMOUNT		AMENDED AMOUNTS		CONTRACT REVISIONS		New Total
				Contract Quantity	Extension	Increase	Decrease	New Quantity	New Extension	
4	Clearing & Grubbing	AC	\$5,400	12.125	\$65,475.00	2		14.125	\$76,275.00	\$10,800.00
6	Stripping Excavation	CY (PM)	\$6.00	8,450	\$50,700.00	30		8,480	\$50,880.00	\$180.00
8	Reshape and Grade Existing Ditch	LF	\$18.00	360	\$6,480.00	300		660	\$11,880.00	\$5,400.00
9	Unclassified Excavation	CY (PM)	\$6.60	10,450	\$68,970.00		550	9,900	\$65,340.00	(\$3,630.00)
12	Excess Excavation of Unsuitable Materials	CY(FM)	\$6.00	3,175	\$19,050.00	1,036		4,211	\$25,266.00	\$6,216.00
13	Select Bedding	CY (PM)	\$16.80	2,100	\$35,280.00		1,300	800	\$13,440.00	(\$21,840.00)
14	1" HDPE Water Service	LF	\$6.46	540	\$3,488.40		11	529	\$3,417.34	(\$71.06)
15	2" HDPE Water Service	LF	\$11.12	155	\$1,723.60	297		452	\$5,026.24	\$3,302.64
17	8" C-900 PVC Water Main	LF	\$21.40	965	\$20,651.00		60	905	\$19,367.00	(\$1,284.00)
25	6" Gate Valve	EA	\$1,368.00	1	\$1,368.00	1		2	\$2,736.00	\$1,368.00
29	Ductile Iron Fittings	LBS	\$9.49	1,000	\$9,490.00		150	850	\$8,066.50	(\$1,423.50)
34	2" HDPE Sewer Force Main	LF	\$7.87	1,095	\$8,617.65		95	1,000	\$7,870.00	(\$747.65)
37	Geotextile Fabric (Drainage)	SY	\$3.30	660	\$2,178.00		570	90	\$297.00	(\$1,881.00)
39	15" Diameter RCP	LF	\$39.60	75	\$2,970.00		25	50	\$1,980.00	(\$990.00)
40	12" Diameter RCP FES	EA	\$1,020.00	2	\$2,040.00			1	\$1,020.00	(\$1,020.00)
41	Class "B" Structural Concrete (Minor Structures)	CY	\$1,620.00	33	\$52,650.00	23.5		56	\$90,720.00	\$38,070.00
42	Reinforcing Steel	TON	\$1,800.00	18	\$32,400.00		2.41	15.59	\$28,060.00	(\$4,340.00)
44	Select Foundation Material	CY	\$60.00	450	\$27,000.00		210	240	\$14,400.00	(\$12,600.00)
46	12" Diameter Polypropylene Culvert	LF	\$31.52	30	\$945.60		30	0	\$0	(\$945.60)
47	15" Diameter Polypropylene Culvert	LF	\$24.76	746	\$18,470.96		241	505	\$12,503.80	(\$5,967.16)
48	18" Diameter Polypropylene Culvert	LF	\$30.52	144	\$4,394.88		103	41	\$1,251.32	(\$3,143.56)
49	24" Diameter Polypropylene Culvert	LF	\$46.34	177	\$8,202.18		76	101	\$4,680.34	(\$3,521.84)
50	30" Diameter Polypropylene Culvert	LF	\$67.90	198	\$13,444.20		158	40	\$2,716.00	(\$10,728.20)
51	48" Diameter Polypropylene Culvert (Or Deductive Alternate 48" RCP)	LF	\$134.65	350	\$47,127.50		350	0	\$0	(\$47,127.50)
52	12" Diameter PVC Drainage Basin	LF	\$1,974.00	2	\$3,948.00		1	1	\$1,974.00	(\$1,974.00)
53	15" Diameter PVC Drainage Basin	EA	\$2,262.00	10	\$22,620.00		3	7	\$15,834.00	(\$6,786.00)
54	18" Diameter PVC Drainage Basin	EA	\$2,466.00	7	\$17,262.00		5	2	\$4,932.00	(\$12,330.00)
55	24" Diameter PVC Drainage Basin	EA	\$2,766.00	3	\$8,298.00		2	1	\$2,766.00	(\$5,532.00)
56	30" Diameter PVC Drainage Basin	EA	\$4,062.00	6	\$24,372.00		4	2	\$8,124.00	(\$16,248.00)
57	15" Diameter PVC Drainage FES	EA	\$522.00	9	\$4,698.00		8	1	\$522.00	(\$4,176.00)
58	18" Diameter PVC Drainage FES	EA	\$720.00	2	\$1,440.00		2	0	\$0	(\$1,440.00)
59	24" Diameter PVC Drainage FES	EA	\$804.00	3	\$2,412.00		3	0	\$0	(\$2,412.00)
60	30" Diameter PVC Drainage FES	EA	\$1,470.00	3	\$4,410.00		2	1	\$1,470.00	(\$2,940.00)
65	Geotextile Fabric (Roadway) (MDOT Sec 704 Type IV)	SY	\$3.60	5,525	\$19,890.00		4,374	1,151	\$4,142.81	(\$15,747.19)
68	Hot Bituminous Pavement (MT 9.5mm) (1" Thick in Parking & Roadway	SY	\$5.69	10,945	\$62,277.05	6,640		17,585	\$100,058.65	\$37,781.60
69	Hot Bituminous Pavement (MT 19mm) (2" Thick in Parking Areas)	SY	\$11.21	10,945	\$122,693.45	6,640		17,585	\$197,127.85	\$74,434.40
70	5" Thick Sidewalk	SY	\$44.40	890	\$39,516.00		113	777	\$34,498.80	(\$5,017.20)
79	Topsoil (CO1 SOIL PRICE)	CY	\$12.00	2,594	\$31,128.00		2,594	0	\$0	(\$31,128.00)
81	Erosion Control Mat	SY	\$3.00	1,155	\$3,465.00	570		1,725	\$5,175.00	\$1,710.00
82	Plant Establishment (Hydroseeding)	SY	\$0.86	8,500	\$7,310.00	15,250		23,750	\$20,425.00	\$13,115.00
84	Silt Fence	LF	\$3.60	5,800	\$20,880.00	40		5,840	\$21,024.00	\$144.00
88	Sidewalk Outlet Trench Drain	EA	\$1,800.00	2	\$3,600.00	2		4	\$7,200.00	\$3,600.00
89	2" Electrical Conduit (HDPE) (Rolled Type)	LF	\$9.60	100	\$960.00		100	0	\$0	(\$960.00)
90	3" Electrical Conduit (HDPE) (Rolled Type)	LF	\$12.36	100	\$1,236.00		100	0	\$0	(\$1,236.00)

	91	4" Electrical Conduit (HDPE) (Rolled Type)	LF	\$16.80	100	\$1,680.00		100	0	\$0	(\$1,680.00)
	92	6" Concrete Driveway Apron	SY	\$72.00	160	\$11,520.00		160	0	\$0	(\$11,520.00)
	93	Guardrail	LF	\$93.00	80	\$7,440.00	5		85	\$7,905.00	\$465.00
	94	Flowable Fill/Grout Slurry	CY	\$270.00	150	\$40,500.00		150	0	\$0	(\$40,500)
	96	Singing River Electric Power Association Utility Cost	LOT	\$10,000.00	1	\$10,000.00		1	0	\$0	(\$10,000.00)
	98	2" PVC Conduit, Fittings, 90s & Trench	LF	\$9.60	2,600	\$24,960.00	150		2,750	\$26,400.00	\$1,440.00
	102	Construction Materials and Inspection Allowance	EA	\$35,000.00	1	\$35,000.00		0.9	0	\$3,500.00	(\$31,500.00)
C01-4		30" RCP	LF	\$99.13	16	\$1,586.08	14		30	\$2,973.90	\$1,387.82
A1		Stone Construction Entrance	EA	\$5,400.00	2	\$10,800.00		1	1	\$5,400.00	(\$5,400.00)
A2		Clearing & Grubbing	AC	\$5,400.00	1	\$6,750.00	1		2	\$12,150.00	\$5,400.00
A11		2" HDPE Sewer Force Main	LF	\$7.50	1,200	\$9,000.00		240	960	\$7,200.00	(\$1,800.00)
A12		2" HDPE Horizontal Directional	LF	\$17.16	130	\$2,230.80	100		230	\$3,946.80	\$1,716.00
A21		Topsoil	CY	\$16.20	375	\$6,075.00	65		440	\$7,128.00	\$1,053.00
A25		Silt Fence	LF	\$3.60	400	\$1,440.00	920		1,320	\$4,752.00	\$3,312.00
A26		Solid Sod (Centipede)	SY	\$4.80	250	\$1,200.00		250	0	\$0.00	(\$1,200.00)
A28		Singing River Electric Power Association Utility Cost	LIT	\$2,000.00	1	\$2,000.00		1	0	\$0.00	(\$2,000.00)
A29		Electrical Panel "DPI"/Meter/Service Rack	EA	\$8,334.00	1	\$8,334.00		1	0	\$0.00	(\$8,334.00)
A30		2" PVC Conduit, Fittings, 90s & Trench	LF	\$9.60	220	\$2,112.00		220	0	\$0.00	(\$2,112.00)
A31		2" Rigid Aluminum Conduit, Fittings, 90s & Trench	LF	\$24.00	50	\$1,200.00		50	0	\$0.00	(\$1,200.00)
A32		4" PVC Conduit, Fittings, 90s & Trench	LF	\$12.60	260	\$3,276.00		260	0	\$0.00	(\$3,276.00)
A33		12" x 12" Pull Box	EA	\$420.00	1	\$420.00		1	0	\$0.00	(\$420.00)
Alt 1		48" Reinforced Concrete Pipe (In Lieu of Original Base Bid Item #52- 48 LF		\$156.24	350	\$54,684.00	8		358	\$55,933.92	\$1,249.92

Total Overrun Quantities \$212,145.38

Total Underrun Quantitie (\$350,129.46)

Total Difference (\$137,984.08)

Certificate of Substantial Completion

Project: Town Commons Park Phase 1 - Sitework	Owner: City of Gautier	Owner's Contract No.:
Contract: Town Commons Park Phase 1 - Sitework		Date of Contract: 2-2-2021
Contractor: J.E. Talley Construction, Inc.		Engineer's Project No.: 19-066.01C

This [tentative] [definitive] Certificate of Substantial Completion applies to:

☐ All Work under the Contract Documents:

☒ The following specified portions:

May 27, 2022

Date of Substantial Completion

The Work (Primary Objectives Phase) to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A [tentative] [revised tentative] [definitive] list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities

Not Amended

Owner's Amended Responsibilities: Engineer and City Representative performed a final inspection of the Primary Objective Phase, to determine if Contractor has satisfactorily completed the required work as stipulated within the plans, specification and approved Change Order No.1. Engineer provided Contractor with a Final Inspection Punch List and stipulated a twenty-one (21) calendar day period beginning June 12, 2022 to complete remaining work. Failure of Contractor to complete this remaining will result in resumption of Contract Time.

Contractor's Amended Responsibilities: The attached Final Inspection Primary Objective Punch List identifies necessary work and Contractor will be granted twenty-one (21) calendar days to complete said work. It is expected should the project site receive poor

weather, acceptable site grading may not be achieved and additional time may be necessary to complete this item. Failure to Complete this work will result in resumption of Contract Time until work is satisfactorily completed.

The following documents are attached to and made part of this Certificate: Final Inspection Punch List

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer

June 12, 2022

Date

Accepted by Contractor

Date

Accepted by Owner

Date



June 2, 2022

Mr. Joey Talley
J.E. Talley Construction, Inc.
1711 Prospect Avenue
Pascagoula, MS 39567

RE: Final Inspection Punch List
Town Commons Park

Dear Joey,

On June 2, 2022, a Final Inspection of the referenced project was held with the following in attendance: Travis Davis and Dwire Lane, JE Talley Construction, April Stennett, Brenda Greco and Ramona Morgan, City of Gautier, Mark Seymour, Jr. P.E. and Matthew Holt, Seymour Engineering.

As a result of the Final Inspection, the following deficiencies are noted for your attention:

- **Hydroseed-** Seed all bare areas in the south parking area behind the sidewalk.
- **Removable Bollards-** Install removable bollards in median of N Dolphin Drive.
- **Erosion Mat-** Install erosion control mat over new hydroseeding in south parking area, as well as, in the future parking area near water tower.
- **Rip Rap Bowl-** Fix or remove and replace crushed flared end section in rip rap bowl. Regrade ditch line in bowl area to relieve excess water from holding in culvert pipe. (This needs to be accomplished by hand. Putting equipment in that area will cause more harm than help.)
- **Silt Fencing-** Reinstall silt fencing in all areas failing. West side of great lawn needs the most attention. (The majority of the fencing can be pulled up and reattached to t posts.)
- **General Cleanup-** Clean up all trash and construction materials no longer required on site.
- **Flume Ditch-** There is one flume that is problematic. We need to cut a ditch behind this flume and rip rap to ensure water can drain appropriately. The flume in question is on the east side of

the driveway while heading toward the northeast parking area. It is the first flume you will come to at the end of the southern ditch, heading north.

- **Asphalt Bird Baths-** There are two major bird bath areas in the north parking area. Asphalt contractor needs to alleviate this issue.
- **Handicapped Ramp Bird Baths-** The southernmost and northernmost handicapped ramps have asphalt 1-2" (inches) higher than the bottom of the ramp. Water and sediment cannot drain properly.
- **Overflow Control Structure #1-** The overflow control structure in the southernmost pond needs to be backfilled and dressed accordingly. Use erosion control mat to ensure erosion control in this area.
- **ARV South Parking Area-** Dress and regrade around the Air Release Valve in the southern parking area. Hydroseed if needed.
- **Concrete Curbs-** Where the face of curb has been repaired due to the asphalt contractors damage, the color difference is immensely noticeable. Portland cement needs to be rubbed on all discolored surfaces to blend in the patched work.
- **Water Tower Entrance-** The ditch at the entrance to the water tower needs to be regraded for storm water to flow properly. Regrade east and west sides of culvert to ensure flow. Use hydroseed and erosion mat as needed to stabilize ditch.
- **Handicapped Signage-** The highest handicapped sign (van sign) in the southern parking area is twisted. Please reinstall signs to align with all others.

It is mutually agreed that the project is Substantially Complete as of Friday May 27, 2022, and the above referenced deficient items listed shall be completed by July 3, 2022. Failure to complete these items will result in termination of the Certificate of Substantial Completion date, and project time will be resumed effective June 12, 2022, and shall continue until the above referenced items are satisfactorily completed or an amended Certificate of Substantial Completion is approved. With this said, attached please find the Certificate of Substantial Completion. Joey, if acceptable, please sign and send back to me and I'll hold for inclusion in submittal of the Final Pay Application and Summary Change Order.

If you have any questions or need any additional information, please feel free to contact me,

Sincerely,

SEYMOUR ENGINEERING



Matthew Holt

Resident Project Representative/Project Manager

JE TALLEY CONSTRUCTION, INC.

1711 Prospect Ave. Pascagoula, MS 39567, Office: (228) 762-0754

Project: Town Commons Park
Phase 1 - Sitework

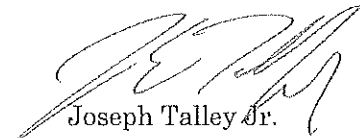
Date: August 3, 2022

Owner: The City of Gautier
3330 US-90
Gautier, MS 39553

"CONTRACTOR'S GUARANTEE"

We hereby guarantee all Work performed under the Contract for the above captioned Project to be free from all defective materials and workmanship for a period of one (1) year from June 2, 2022, or such longer period of time as may be called for in the Contract Documents for such portions of the Work.

JE Talley Construction, Inc.



Joseph Talley Jr.
Vice-President

Contractor's Affidavit of Payment of Debts and Claims

PROJECT NAME & NUMBER

Pay Estimate No. 13 Final

TO OWNER:

City of Biloxi
P.O. Box 429
Biloxi, MS 39533

VIA (ENGINEER)

Seymour Engineering
925 Tommy Munro Dr.
Biloxi, MS 39532

FROM CONTRACTOR:

JE Talley Construction, Inc.
1711 Prospect Ave.
Pascagoula, MS 39567

The undersigned hereby certified that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the contract referenced above for which the Owner, or Owner's property might in any way be held responsible or encumbered.

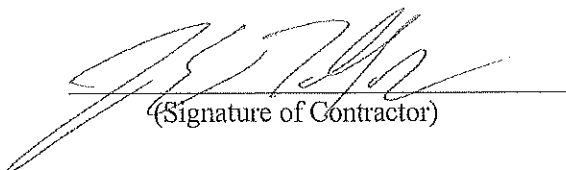
EXCEPTIONS:

List exceptions on an attached sheet.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment;
2. Contractor's Affidavit of Release of Liens

Executed this 3rd day of August, 2022


(Signature of Contractor)

Joseph Talley Jr.; Vice-President
(Printed name and title)

STATE OF: Mississippi

COUNTY OF: Jackson

The above named, Joseph Talley Jr. appeared before me on this the 3rd day of August, 2022 and executed the foregoing document as by our act and deed.

Notary Public: Bobbie H. Williamson

My Commission Expires: July 8, 2025



Contractor's Affidavit of Release of Liens

PROJECT NAME & NUMBER:
Town Commons Park Phase 1 - Sitework

Pay Estimate No. 13 Final

TO OWNER:
City of Gautier
3330 US-90
Gautier, MS 39553

VIA (ENGINEER)
Seymour Engineering
925 Tommy Munro Dr.
Biloxi, MS 39532

FROM CONTRACTOR:
JE Talley Construction, Inc.
1711 Prospect Ave.
Pascagoula, MS 39567

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

List exceptions on an attached sheet.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

Executed this 3rd day of August, 2022

Joseph Talley Jr.; Vice-President

(Signature of Contractor)

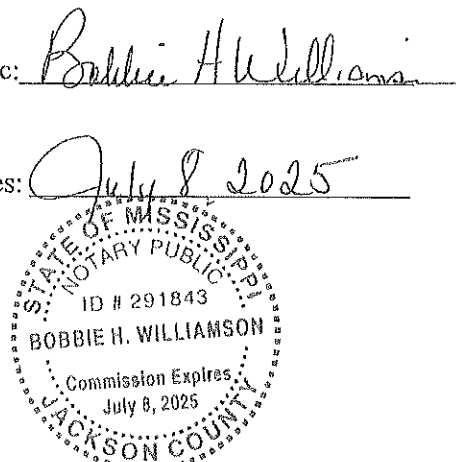
(Printed name and title)

STATE OF:
COUNTY OF:

The above named, Joseph Talley Jr., appeared before me this the 3rd day of August, 2022 and executed the foregoing document as by our act and deed.

Notary Public:

My Commission Expires:



August 30, 2022

April Stennett
Grants and Projects Director
3330 US Highway 90
Gautier, MS 39553

RE: Pay Application #13
City of Gautier Town Commons Park Phase I – Sitework
J.E. Talley Construction, Incorporated

Dear Ms. Stennett,

Enclosed, please find Pay Application #13 to be considered for approval by the City Council at the next meeting. I have reviewed this pay application and find that it is an accurate request according to the amount of work that has been completed since the project began.

I recommend that the Council pay J.E. Talley Construction, Inc. in the amount of \$240,478.96.

Please do not hesitate to contact me should you have any questions.

Respectfully,
SEYMOUR ENGINEERING

A handwritten signature in blue ink, appearing to read "Mark M. Seymour, Jr.", with a stylized flourish at the end.

Mark M. Seymour, Jr., P.E.
Project Engineer

Enclosures: J.E. Talley Construction, Inc. Pay Application #13

PAGE 1 OF 5 PAGES

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractors signed Certification is attached

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

13 Final

07/30/22

07/01/22

A	81	82	83	84	C	D1	D2	D3	E1	E2	E3	F	G			H	I
ITEM NO.	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	COMPLETED PREVIOUS	COMPLETED THIS PERIOD	COMPLETED TO DATE (D1+D2)	COMPLETED PREVIOUS	COMPLETED THIS PERIOD	COMPLETED TO DATE (E1+E2)	MATERIALS PRESENTLY STORED (NOT IN E1 OR E2)	TOTAL COMPLETED AND STORED TO DATE (E3+F)	% (G/C)	BALANCE TO FINISH - UNITS	BALANCE TO FINISH - VALUE	RETAINAGE IF APPL.
SCHEDULE NO 1.																	
1	Mobilization	1	LS	\$ 18,000.00	\$ 18,000.00	1.00	0.00	1.00	\$ 18,000.00	\$ -	\$ 18,000.00	\$ -	\$ 18,000.00	100%	0.00	\$ -	\$ -
2	Construction Layout	1	LS	\$ 18,000.00	\$ 18,000.00	1.00	0.00	1.00	\$ 18,000.00	\$ -	\$ 18,000.00	\$ -	\$ 18,000.00	100%	0.00	\$ -	\$ -
3	Stone Construction Entrance	1	EA	\$ 6,600.00	\$ 6,600.00	1.00	0.00	1.00	\$ 6,600.00	\$ -	\$ 6,600.00	\$ -	\$ 6,600.00	100%	0.00	\$ -	\$ -
4	Clearing & Grubbing	12.125	Acre	\$ 5,400.00	\$ 65,475.00	13.13	1.00	14.125	\$ 70,875.00	\$ 5,400.00	\$ 76,275.00	\$ -	\$ 76,275.00	116%	-2.00	\$ (10,800.00)	\$ -
5	Tree Protection	50	EA	\$ 300.00	\$ 15,000.00	50.00	0.00	50.00	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00	100%	0.00	\$ -	\$ -
6	Stripping Excavation	8450	CY (PM)	\$ 6.00	\$ 50,700.00	8480.00	0.00	8480.00	\$ 50,880.00	\$ -	\$ 50,880.00	\$ -	\$ 50,880.00	100%	-30.00	\$ (180.00)	\$ -
7	Remove Existing Drainage Pipe (And Provide To The Owner)	75	LF	\$ 18.00	\$ 1,350.00	75.00	0.00	75.00	\$ 1,350.00	\$ -	\$ 1,350.00	\$ -	\$ 1,350.00	100%	0.00	\$ -	\$ -
8	Reshape and Grade Exisiting Ditch	360	LF	\$ 18.00	\$ 6,480.00	660.00	0.00	660.00	\$ 11,880.00	\$ -	\$ 11,880.00	\$ -	\$ 11,880.00	183%	-300.00	\$ (5,400.00)	\$ -
9	Unclassified Excavation	10450	CY(PM)	\$ 6.60	\$ 68,970.00	9900.00	0.00	9900.00	\$ 65,340.00	\$ -	\$ 65,340.00	\$ -	\$ 65,340.00	95%	550.00	\$ 3,630.00	\$ -
10	Borrow Material, Type A & B	21580	CY(LVM)	\$ 12.00	\$ 258,960.00	21580.00	0.00	21580.00	\$ 258,960.00	\$ -	\$ 258,960.00	\$ -	\$ 258,960.00	100%	0.00	\$ -	\$ -
11	Borrow Material, Type C	2450	CY (LVM)	\$ 12.60	\$ 30,870.00	2450.00	0.00	2450.00	\$ 30,870.00	\$ -	\$ 30,870.00	\$ -	\$ 30,870.00	100%	0.00	\$ -	\$ -
12	Excess Excavation of Unsuitable Materials	3175	CY (FM)	\$ 6.00	\$ 19,050.00	4211.00	0.00	4211.00	\$ 25,266.00	\$ -	\$ 25,266.00	\$ -	\$ 25,266.00	133%	-1036.00	\$ (6,216.00)	\$ -
13	Select Bedding	2100	CY(PM)	\$ 16.80	\$ 35,280.00	800.00	0.00	800.00	\$ 13,440.00	\$ -	\$ 13,440.00	\$ -	\$ 13,440.00	38%	1300.00	\$ 21,840.00	\$ -
14	1" HDPE Water Service	540	LF	\$ 6.46	\$ 3,488.40	529.00	0.00	529.00	\$ 3,417.34	\$ -	\$ 3,417.34	\$ -	\$ 3,417.34	98%	11.00	\$ 71.06	\$ -
15	2" HDPE Water Service	155	LF	\$ 11.12	\$ 1,723.60	452.00	0.00	452.00	\$ 5,026.24	\$ -	\$ 5,026.24	\$ -	\$ 5,026.24	292%	-297.00	\$ (3,302.64)	\$ -
16	6" C-900 PVC Water Main	494	LF	\$ 16.56	\$ 8,180.64	494.00	0.00	494.00	\$ 8,180.64	\$ -	\$ 8,180.64	\$ -	\$ 8,180.64	100%	0.00	\$ -	\$ -
17	8" C-900 PVC Water Main	965	LF	\$ 21.40	\$ 20,651.00	905.00	0.00	905.00	\$ 19,367.00	\$ -	\$ 19,367.00	\$ -	\$ 19,367.00	94%	60.00	\$ 1,284.00	\$ -
18	1" Water Service Stub Up with Curb Stop	3	EA	\$ 466.80	\$ 1,400.40	3.00	0.00	3.00	\$ 1,400.40	\$ -	\$ 1,400.40	\$ -	\$ 1,400.40	100%	0.00	\$ -	\$ -
19	6" C-900 PVC Water Main Stub Up for future connection	1	EA	\$ 1,200.00	\$ 1,200.00	1.00	0.00	1.00	\$ 1,200.00	\$ -	\$ 1,200.00	\$ -	\$ 1,200.00	100%	0.00	\$ -	\$ -
20	1"x 8" Tapping Saddle	1	EA	\$ 552.00	\$ 552.00	1.00	0.00	1.00	\$ 552.00	\$ -	\$ 552.00	\$ -	\$ 552.00	100%	0.00	\$ -	\$ -
21	2"x6" Tapping Saddle	1	EA	\$ 762.00	\$ 762.00	1.00	0.00	1.00	\$ 762.00	\$ -	\$ 762.00	\$ -	\$ 762.00	100%	0.00	\$ -	\$ -
22	6"x8" Dip Reducer	1	EA	\$ 720.00	\$ 720.00	1.00	0.00	1.00	\$ 720.00	\$ -	\$ 720.00	\$ -	\$ 720.00	100%	0.00	\$ -	\$ -
23	8"x12" Hot Tapping Sleeve & Valve Assembly	1	EA	\$ 3,918.00	\$ 3,918.00	1.00	0.00	1.00	\$ 3,918.00	\$ -	\$ 3,918.00	\$ -	\$ 3,918.00	100%	0.00	\$ -	\$ -
24	2" Blow off & Vault (Water)	1	EA	\$ 1,244.40	\$ 1,244.40	1.00	0.00	1.00	\$ 1,244.40	\$ -	\$ 1,244.40	\$ -	\$ 1,244.40	100%	0.00	\$ -	\$ -
25	6" Gate Valve	1	EA	\$ 1,368.00	\$ 1,368.00	2.00	0.00	2.00	\$ 2,736.00	\$ -	\$ 2,736.00	\$ -	\$ 2,736.00	200%	-1.00	\$ (1,368.00)	\$ -
26	6"x6" Tee	1	EA	\$ 780.00	\$ 780.00	1.00	0.00	1.00	\$ 780.00	\$ -	\$ 780.00	\$ -	\$ 780.00	100%	0.00	\$ -	\$ -
27	6"x8" Tee	1	EA	\$ 780.00	\$ 780.00	1.00	0.00	1.00	\$ 780.00	\$ -	\$ 780.00	\$ -	\$ 780.00	100%	0.00	\$ -	\$ -
28	Cap Water Main for Future Connection	1	EA	\$ 720.00	\$ 720.00	1.00	0.00	1.00	\$ 720.00	\$ -	\$ 720.00	\$ -	\$ 720.00	100%	0.00	\$ -	\$ -
29	Ductile Iron Fittins	1000	LBS	\$ 9.49	\$ 9,490.00	850.00	0.00	850.00	\$ 8,066.50	\$ -	\$ 8,066.50	\$ -	\$ 8,066.50	85%	150.00	\$ 1,423.50	\$ -
30	Fire Hydrant Assembly (<10' from Water Main)	1	EA	\$ 4,129.20	\$ 4,129.20	1.00	0.00	1.00	\$ 4,129.20	\$ -	\$ 4,129.20	\$ -	\$ 4,129.20	100%	0.00	\$ -	\$ -
31	Fire Hydrant Assembly (>10' from Water Main)	1	EA	\$ 4,057.20	\$ 4,057.20	1.00	0.00	1.00	\$ 4,057.20	\$ -	\$ 4,057.20	\$ -	\$ 4,057.20	100%	0.00	\$ -	\$ -
32	4" PVC Sewer Lateral	25	LF	\$ 101.66	\$ 2,541.50	25.00	0.00	25.00	\$ 2,541.50	\$ -	\$ 2,541.50	\$ -	\$ 2,541.50	100%	0.00	\$ -	\$ -
33	2" HDPE Sewer Stub up for Future Connection	1	EA	\$ 357.60	\$ 357.60	1.00	0.00	1.00	\$ 357.60	\$ -	\$ 357.60	\$ -	\$ 357.60	100%	0.00	\$ -	\$ -
34	2" HDPE Sewer Force Main	1095	LF	\$ 7.87	\$ 8,617.65	1000.00	0.00	1000.00	\$ 7,870.00	\$ -	\$ 7,870.00	\$ -	\$ 7,870.00	91%	95.00	\$ 747.65	\$ -
35	Connect Sewer Force Main to Existing Manhole	1	EA	\$ 1,592.40	\$ 1,592.40	1.00	0.00	1.00	\$ 1,592.40	\$ -	\$ 1,592.40	\$ -	\$ 1,592.40	100%	0.00	\$ -	\$ -
36	2" Sewer AVR & Vault	1	EA	\$ 5,700.00	\$ 5,700.00	1.00	0.00	1.00	\$ 5,700.00	\$ -	\$ 5,700.00	\$ -	\$ 5,700.00	100%	0.00	\$ -	\$ -
37	Geotextile Fabric (Drainage)	660	SY	\$ 3.30	\$ 2,178.00	90.00	0.00	90.00	\$ 297.00	\$ -	\$ 297.00	\$ -	\$ 297.00	14%	570.00	\$ 1,881.00	\$ -
38	12" Diameter RCP	30	LF	\$ 46.80	\$ 1,404.00	30.00	0.00	30.00	\$ 1,404.00	\$ -	\$ 1,404.00	\$ -	\$ 1,404.00	100%	0.00	\$ -	\$ -
39	15" Diameter RCP	75	LF	\$ 39.60	\$ 2,970.00	50.00	0.00	50.00	\$ 1,980.00	\$ -	\$ 1,980.00	\$ -	\$ 1,980.00	67%	25.00	\$ 990.00	\$ -
40	12" Diameter RCP FES	2	EA	\$ 1,020.00	\$ 2,040.00	1.00	0.00	1.00	\$ 1,020.00	\$ -	\$ 1,020.00	\$ -	\$ 1,020.00	50%	1.00	\$ 1,020.00	\$ -
41	Class "8" Structural Concrete(Minor Structures)	32.5	CY	\$ 1,620.00	\$ 52,650.00	56.00	0.00	56.00	\$ 90,720.00	\$ -	\$ 90,720.00	\$ -	\$ 90,720.00	172%	-23.50	\$ (38,070.00)	\$ -
42	Reinforcing Steel	18	Ton	\$ 1,800.00	\$ 32,400.00	7.95	7.64	15.59	\$ 14,310.00	\$ 13,750.00	\$ 28,060.00	\$ -	\$ 28,060.00	87%	2.41	\$ 4,340.00	\$ -
43	Castings & Gratings	1600	LBS	\$ 2.40	\$ 3,840.00	1600.00	0.00	1600.00	\$ 3,840.00	\$ -	\$ 3,840.00	\$ -	\$ 3,840.00	100%	0.00	\$ -	\$ -
44	Select Foundation Material	450	CY	\$ 60.00	\$ 27,000.00	240.00	0.00	240.00	\$ 14,400.00	\$ -	\$ 14,400.00	\$ -	\$ 14,400.00	53%	210.00	\$ 12,600.00	\$ -
45	12" Diameter Perforated Polypropylene Culvert	102	LF	\$ 27.22	\$ 2,776.44	102.00	0.00	102.00	\$ 2,776.44	\$ -	\$ 2,776.44	\$ -	\$ 2,776.44	100%	0.00	\$ -	\$ -
46	12" Diameter Polypropylene Culvert	30	LF	\$ 31.52	\$ 945.60	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	30.00	\$ 945.60	\$ -
47	15" Diameter Polypropylene Culvert	746	LF	\$ 24.76	\$ 18,470.96	505.00	0.00	505.00	\$ 12,503.80	\$ -	\$ 12,503.80	\$ -	\$ 12,503.80	68%	241.00	\$ 5,967.16	\$ -

48	18" Diameter Polypropylene Culvert	144	LF	\$ 30.52	\$ 4,394.88	41.00	0.00	41.00	\$ 1,251.32	\$ -	\$ 1,251.32	\$ -	\$ 1,251.32	28%	103.00	\$ 3,143.56	\$ -
49	24" Diameter Polypropylene Culvert	177	LF	\$ 46.34	\$ 8,202.18	101.00	0.00	101.00	\$ 4,680.34	\$ -	\$ 4,680.34	\$ -	\$ 4,680.34	57%	76.00	\$ 3,521.84	\$ -
50	30" Diameter Polypropylene Culvert	198	LF	\$ 67.90	\$ 13,444.20	40.00	0.00	40.00	\$ 2,716.00	\$ -	\$ 2,716.00	\$ -	\$ 2,716.00	20%	158.00	\$ 10,728.20	\$ -
51	48" Diameter Polypropylene (Or Deductive Alternate 48" RCP)	350	LF	\$ 134.65	\$ 47,127.50	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	350.00	\$ 47,127.50	\$ -
52	12" Diameter PVC Drainage Basin	2	EA	\$ 1,974.00	\$ 3,948.00	1.00	0.00	1.00	\$ 1,974.00	\$ -	\$ 1,974.00	\$ -	\$ 1,974.00	50%	1.00	\$ 1,974.00	\$ -
53	15" Diameter PVC Drainage Basin	10	EA	\$ 2,262.00	\$ 22,620.00	7.00	0.00	7.00	\$ 15,834.00	\$ -	\$ 15,834.00	\$ -	\$ 15,834.00	70%	3.00	\$ 6,786.00	\$ -
54	18" Diameter PVC Drainage Basin	7	EA	\$ 2,466.00	\$ 17,262.00	2.00	0.00	2.00	\$ 4,932.00	\$ -	\$ 4,932.00	\$ -	\$ 4,932.00	29%	5.00	\$ 12,330.00	\$ -
55	24" Diameter PVC Drainage Basin	3	EA	\$ 2,766.00	\$ 8,298.00	1.00	0.00	1.00	\$ 2,766.00	\$ -	\$ 2,766.00	\$ -	\$ 2,766.00	33%	2.00	\$ 5,532.00	\$ -
56	30" Diameter PVC Drainage Basin	6	EA	\$ 4,062.00	\$ 24,372.00	2.00	0.00	2.00	\$ 8,124.00	\$ -	\$ 8,124.00	\$ -	\$ 8,124.00	33%	4.00	\$ 16,248.00	\$ -
57	15" Diameter PVC Drainage FES	9	EA	\$ 522.00	\$ 4,698.00	1.00	0.00	1.00	\$ 522.00	\$ -	\$ 522.00	\$ -	\$ 522.00	11%	8.00	\$ 4,176.00	\$ -
58	18" Diameter PVC Drainage FES	2	EA	\$ 720.00	\$ 1,440.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	2.00	\$ 1,440.00	\$ -
59	24" Diameter PVC Drainage FES	3	EA	\$ 804.00	\$ 2,412.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	3.00	\$ 2,412.00	\$ -
60	30" Diameter PVC Drainage FES	3	EA	\$ 1,470.00	\$ 4,410.00	1.00	0.00	1.00	\$ 1,470.00	\$ -	\$ 1,470.00	\$ -	\$ 1,470.00	33%	2.00	\$ 2,940.00	\$ -
61	15" Diameter Polypropylene Stub up for Future Connection	1	EA	\$ 1,200.00	\$ 1,200.00	1.00	0.00	1.00	\$ 1,200.00	\$ -	\$ 1,200.00	\$ -	\$ 1,200.00	100%	0.00	\$ -	\$ -
62	Swale	1485	LF	\$ 9.60	\$ 14,256.00	1485.00	0.00	1485.00	\$ 14,256.00	\$ -	\$ 14,256.00	\$ -	\$ 14,256.00	100%	0.00	\$ -	\$ -
63	100# RipRap	27	Ton	\$ 80.40	\$ 2,170.80	27.00	0.00	27.00	\$ 2,170.80	\$ -	\$ 2,170.80	\$ -	\$ 2,170.80	100%	0.00	\$ -	\$ -
64	200# RipRap	600	Ton	\$ 80.40	\$ 48,240.00	600.00	0.00	600.00	\$ 48,240.00	\$ -	\$ 48,240.00	\$ -	\$ 48,240.00	100%	0.00	\$ -	\$ -
65	Geotextile Fabric (Roadway) (MDOT Sec 704 Type IV)	5525	SY	\$ 3.60	\$ 19,890.00	1150.78	0.00	1150.78	\$ 4,142.81	\$ -	\$ 4,142.81	\$ -	\$ 4,142.81	21%	4374.22	\$ 15,747.19	\$ -
66	Limestone Base Course (6" Thick under Paved Parking Areas * Limestone Parking Areas)	0	SY	\$ 14.18	\$ -	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0.00	\$ -	\$ -
67	Limestone Base Course (8" Thick under Road)	0	SY	\$ 19.44	\$ -	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0.00	\$ -	\$ -
68	Hot Bituminous Pavement (MT 9.5mm) (1" Thick in Parking & Roadway Areas)	10945	SY	\$ 5.69	\$ 62,277.05	17585.00	0.00	17585.00	\$ 100,058.65	\$ -	\$ 100,058.65	\$ -	\$ 100,058.65	161%	-6640.00	\$ (37,781.60)	\$ -
69	Hot Bituminous Pavement (MT 19 mm) (2" Thick in Parking Areas)	10945	SY	\$ 11.21	\$ 122,693.45	17585.00	0.00	17585.00	\$ 197,127.85	\$ -	\$ 197,127.85	\$ -	\$ 197,127.85	161%	-6640.00	\$ (74,434.40)	\$ -
70	5" Thick Sidewalk	890	SY	\$ 44.40	\$ 39,516.00	777.00	0.00	777.00	\$ 34,498.80	\$ -	\$ 34,498.80	\$ -	\$ 34,498.80	87%	113.00	\$ 5,017.20	\$ -
71	ADA Ramp with Truncated Domes	5	EA	\$ 600.00	\$ 3,000.00	5.00	0.00	5.00	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00	100%	0.00	\$ -	\$ -
72	ADA Painted Legend and Parking Stripe	15	EA	\$ 120.00	\$ 1,800.00	15.00	0.00	15.00	\$ 1,800.00	\$ -	\$ 1,800.00	\$ -	\$ 1,800.00	100%	0.00	\$ -	\$ -
73	2" White Crosswalk	30	LF	\$ 12.00	\$ 360.00	30.00	0.00	30.00	\$ 360.00	\$ -	\$ 360.00	\$ -	\$ 360.00	100%	0.00	\$ -	\$ -
74	24" White Stop Bar	60	LF	\$ 12.00	\$ 720.00	60.00	0.00	60.00	\$ 720.00	\$ -	\$ 720.00	\$ -	\$ 720.00	100%	0.00	\$ -	\$ -
75	4" Continuous White Painted Parking Stripe	3570	LF	\$ 1.50	\$ 5,355.00	3570.00	0.00	3570.00	\$ 5,355.00	\$ -	\$ 5,355.00	\$ -	\$ 5,355.00	100%	0.00	\$ -	\$ -
76	ADA Signage	13	EA	\$ 720.00	\$ 9,360.00	13.00	0.00	13.00	\$ 9,360.00	\$ -	\$ 9,360.00	\$ -	\$ 9,360.00	100%	0.00	\$ -	\$ -
77	Crosswalk Warning Sign	2	EA	\$ 180.00	\$ 360.00	2.00	0.00	2.00	\$ 360.00	\$ -	\$ 360.00	\$ -	\$ 360.00	100%	0.00	\$ -	\$ -
78	Stop Sign	3	EA	\$ 180.00	\$ 540.00	3.00	0.00	3.00	\$ 540.00	\$ -	\$ 540.00	\$ -	\$ 540.00	100%	0.00	\$ -	\$ -
79	Topsoil (CO1 SOIL PRICE)	2594	CY	\$ 12.00	\$ 31,128.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	2594.00	\$ 31,128.00	\$ -
80	Fine Grading (Previously lump sum)	890	SY	\$ 12.00	\$ 10,680.00	890.00	0.00	890.00	\$ 10,680.00	\$ -	\$ 10,680.00	\$ -	\$ 10,680.00	100%	0.00	\$ -	\$ -
81	Erosion Control Mat	1155	SY	\$ 3.00	\$ 3,465.00	1725.00	0.00	1725.00	\$ 5,175.00	\$ -	\$ 5,175.00	\$ -	\$ 5,175.00	149%	-570.00	\$ (1,710.00)	\$ -
82	Plant Establishment (Hydroseeding)	8500	SY	\$ 0.86	\$ 7,310.00	23750.00	0.00	23750.00	\$ 20,425.00	\$ -	\$ 20,425.00	\$ -	\$ 20,425.00	279%	-15250.00	\$ (13,115.00)	\$ -
83	Waddles (18" Diameter)	400	LF	\$ 6.48	\$ 2,592.00	400.00	0.00	400.00	\$ 2,592.00	\$ -	\$ 2,592.00	\$ -	\$ 2,592.00	100%	0.00	\$ -	\$ -
84	Silt Fence	5800	LF	\$ 3.60	\$ 20,880.00	5840.00	0.00	5840.00	\$ 21,024.00	\$ -	\$ 21,024.00	\$ -	\$ 21,024.00	101%	-40.00	\$ (144.00)	\$ -
85	Silt Fence Outlet Protection	28	EA	\$ 240.00	\$ 6,720.00	28.00	0.00	28.00	\$ 6,720.00	\$ -	\$ 6,720.00	\$ -	\$ 6,720.00	100%	0.00	\$ -	\$ -
86	Solid Sod (Centipede)	0	SY	\$ 4.80	\$ -	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0.00	\$ -	\$ -
87	Solid Sod (TIF Bermuda 419)	0	SY	\$ 4.80	\$ -	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	0.00	\$ -	\$ -
88	Sidewalk Outlet Trench Drain	2	EA	\$ 1,800.00	\$ 3,600.00	4.00	0.00	4.00	\$ 7,200.00	\$ -	\$ 7,200.00	\$ -	\$ 7,200.00	200%	-2.00	\$ (3,600.00)	\$ -
89	2" Electrical Conduit (Smoth HDPE) (Rolled Type)	100	LF	\$ 9.60	\$ 960.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	100.00	\$ 960.00	\$ -
90	3" Electrical Conduit (Smoth HDPE) (Rolled Type)	100	LF	\$ 12.36	\$ 1,236.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	100.00	\$ 1,236.00	\$ -
91	4" Electrical Conduit (Smoth HDPE) (Rolled Type)	100	LF	\$ 16.80	\$ 1,680.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	100.00	\$ 1,680.00	\$ -
92	6" Thick Concrete Driveway Apron	160	SY	\$ 72.00	\$ 11,520.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	160.00	\$ 11,520.00	\$ -
93	Guardrail	80	LF	\$ 93.00	\$ 7,440.00	85.00	0.00	85.00	\$ 7,905.00	\$ -	\$ 7,905.00	\$ -	\$ 7,905.00	106%	-5.00	\$ (465.00)	\$ -
94	Flowable Fill/ Grout Slurry	150	CY	\$ 270.00	\$ 40,500.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	150.00	\$ 40,500.00	\$ -
95	Temporary Slope Drain	8	EA	\$ 366.00	\$ 2,928.00	8.00	0.00	8.00	\$ 2,928.00	\$ -	\$ 2,928.00	\$ -	\$ 2,928.00	100%	0.00	\$ -	\$ -
96	Singing River Electric Power Associatrion Utility Cost	1	LOT	\$ 10,000.00	\$ 10,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	1.00	\$ 10,000.00	\$ -
97	Electrical Panel "DP2"/Meter/ Service Rack	1	EA	\$ 8,334.00	\$ 8,334.00	1.00	0.00	1.00	\$ 8,334.00	\$ -	\$ 8,334.00	\$ -	\$ 8,334.00	100%	0.00	\$ -	\$ -
98	2" PVC Conduit, Fittings, 90s & Trench	2600	LF	\$ 9.60	\$ 24,960.00	2142.00	608.00	2750.00	\$ 20,563.20	\$ 5,836.80	\$ 26,400.00	\$ -	\$ 26,400.00	106%	-150.00	\$ (1,440.00)	\$ -

99	4" PVC Conduit, Fittings, 90s & Trench	860	LF	\$ 12.60	\$ 10,836.00	213.00	647.00	860.00	\$ 2,683.80	\$ 8,152.20	\$ 10,836.00	\$ -	\$ 10,836.00	100%	0.00	\$ -	\$ -
100	12"x12" Pull Box	12	EA	\$ 420.00	\$ 5,040.00	3.00	9.00	12.00	\$ 1,260.00	\$ 3,780.00	\$ 5,040.00	\$ -	\$ 5,040.00	100%	0.00	\$ -	\$ -
101	18"x18" Pull Box	2	EA	\$ 712.57	\$ 1,425.14	1.00	1.00	2.00	\$ 712.57	\$ 712.57	\$ 1,425.14	\$ -	\$ 1,425.14	100%	0.00	\$ -	\$ -
102	CONSTRUCTION MATERIALS AND INSPECTIONS ALLOWANCE	1	EA	\$ 35,000.00	\$ 35,000.00	0.10	0.00	0.10	\$ 3,500.00	\$ -	\$ 3,500.00	\$ -	\$ 3,500.00	10%	0.90	\$ 31,500.00	\$ -
C01-1	Asphalt parking and soil cement	5970	SY	\$ 13.00	\$ 77,610.00	5970.00	0.00	5970.00	\$ 77,610.00	\$ -	\$ 77,610.00	\$ -	\$ 77,610.00	100%	0.00	\$ -	\$ -
C01-3	24" RCP	72	LF	\$ 71.45	\$ 5,144.40	72.00	0.00	72.00	\$ 5,144.40	\$ -	\$ 5,144.40	\$ -	\$ 5,144.40	100%	0.00	\$ -	\$ -
C01-4	30" RCP	16	LF	\$ 99.13	\$ 1,586.08	30.00	0.00	30.00	\$ 2,973.90	\$ -	\$ 2,973.90	\$ -	\$ 2,973.90	188%	-14.00	\$ (1,387.82)	\$ -
C01-5	Clean two ponds	1	EA	\$ 16,250.00	\$ 16,250.00	1.00	0.00	1.00	\$ 16,250.00	\$ -	\$ 16,250.00	\$ -	\$ 16,250.00	100%	0.00	\$ -	\$ -
C01-6	Construct turn lane	1	EA	\$ 18,200.00	\$ 18,200.00	1.00	0.00	1.00	\$ 18,200.00	\$ -	\$ 18,200.00	\$ -	\$ 18,200.00	100%	0.00	\$ -	\$ -
C01-7	Clearing and grubbing for connector road	1.75	Acre	\$ 5,400.00	\$ 9,450.00	1.75	0.00	1.75	\$ 9,450.00	\$ -	\$ 9,450.00	\$ -	\$ 9,450.00	100%	0.00	\$ -	\$ -
C01-8	200# Rip Rap for ditch	700	Ton	\$ 80.40	\$ 56,280.00	700.00	0.00	700.00	\$ 56,280.00	\$ -	\$ 56,280.00	\$ -	\$ 56,280.00	100%	0.00	\$ -	\$ -
					\$ 1,752,505.67				\$ 1,589,901.10	\$ 37,631.57	\$ 1,627,532.67	\$ -	\$ 1,627,532.67			\$ 124,973.00	\$ -

ADDITIVE ALTERNAT BID 1

A	B1	B2	B3	B4	C	D1	D2	D3	E1	E2	E3	F	G		H	I	
ITEM NO.	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	TOTAL WORK IN UNITS			TOTAL WORK VALUE			MATERIALS PRESENTLY STORED (NOT IN E1 OR E2)	TOTAL COMPLETED AND STORED TO DATE (E3+F)	% (G/C)	BALANCE TO FINISH - UNITS	BALANCE TO FINISH - VALUE	RETAINAGE IF APPL.
						COMPLETED PREVIOUS	COMPLETED THIS PERIOD	COMPLETED TO DATE (D1+D2)	COMPLETED PREVIOUS	COMPLETED THIS PERIOD	COMPLETED TO DATE (E1+E2)						
A1	Stone Construction Entrance	2	EA	\$ 5,400.00	\$ 10,800.00	1.00	0.00	1	\$ 5,400.00	\$ -	\$ 5,400.00	\$ -	\$ 5,400.00	50%	1.00	\$ 5,400.00	\$ -
A2	Clearing & Grubbing	1	AC	\$ 5,400.00	\$ 6,750.00	2.25	0.00	2.25	\$ 12,150.00	\$ -	\$ 12,150.00	\$ -	\$ 12,150.00	225%	-1.25	\$ (5,400.00)	\$ -
A3	Stripping Excavation	750	CY	\$ 6.60	\$ 4,950.00	750.00	0.00	750	\$ 4,950.00	\$ -	\$ 4,950.00	\$ -	\$ 4,950.00	100%	0.00	\$ -	\$ -
A4	Remove Existing Drainage Pipe (And Provide To The Owner)	25	LF	\$ 24.00	\$ 600.00	25.00	0.00	25	\$ 600.00	\$ -	\$ 600.00	\$ -	\$ 600.00	100%	0.00	\$ -	\$ -
A5	Unclassified Excavation	800	CY	\$ 7.20	\$ 5,760.00	800.00	0.00	800	\$ 5,760.00	\$ -	\$ 5,760.00	\$ -	\$ 5,760.00	100%	0.00	\$ -	\$ -
A6	Borrow Material, Type A & B	150	CY	\$ 12.60	\$ 1,890.00	150.00	0.00	150	\$ 1,890.00	\$ -	\$ 1,890.00	\$ -	\$ 1,890.00	100%	0.00	\$ -	\$ -
A7	Excess Excavation of Unsuitable Materials	335	CY	\$ 6.60	\$ 2,211.00	335.00	0.00	335	\$ 2,211.00	\$ -	\$ 2,211.00	\$ -	\$ 2,211.00	100%	0.00	\$ -	\$ -
A8	Cap Water Main for Future Connection	1	EA	\$ 600.00	\$ 600.00	1.00	0.00	1	\$ 600.00	\$ -	\$ 600.00	\$ -	\$ 600.00	100%	0.00	\$ -	\$ -
A9	Ductile Iron Fittings	150	LBS	\$ 9.50	\$ 1,425.00	150.00	0.00	150	\$ 1,425.00	\$ -	\$ 1,425.00	\$ -	\$ 1,425.00	100%	0.00	\$ -	\$ -
A10	2" HDPE Sewer Stub up for Future Connection	1	EA	\$ 360.00	\$ 360.00	1.00	0.00	1	\$ 360.00	\$ -	\$ 360.00	\$ -	\$ 360.00	100%	0.00	\$ -	\$ -
A11	2" HDPE Sewer Force Main	1200	LF	\$ 7.50	\$ 9,000.00	960.00	0.00	960	\$ 7,200.00	\$ -	\$ 7,200.00	\$ -	\$ 7,200.00	80%	240.00	\$ 1,800.00	\$ -
A12	2" HDPE Horizontal Directional Drilled Sewer Force Main	130	LF	\$ 17.16	\$ 2,230.80	230.00	0.00	230	\$ 3,946.80	\$ -	\$ 3,946.80	\$ -	\$ 3,946.80	177%	-100.00	\$ (1,716.00)	\$ -
A13	2" Sewer ARV & Vault	1	EA	\$ 6,000.00	\$ 6,000.00	1.00	0.00	1	\$ 6,000.00	\$ -	\$ 6,000.00	\$ -	\$ 6,000.00	100%	0.00	\$ -	\$ -
A14	Geotextile Fabric (Drainage) (MDOT Sec 704 Type V)	50	SY	\$ 3.60	\$ 180.00	50.00	0.00	50	\$ 180.00	\$ -	\$ 180.00	\$ -	\$ 180.00	100%	0.00	\$ -	\$ -
A15	18" x11" RCAP	50	LF	\$ 72.00	\$ 3,600.00	50.00	0.00	50	\$ 3,600.00	\$ -	\$ 3,600.00	\$ -	\$ 3,600.00	100%	0.00	\$ -	\$ -
A16	18"x11" RCAP FES	2	SY	\$ 900.00	\$ 1,800.00	2.00	0.00	2	\$ 1,800.00	\$ -	\$ 1,800.00	\$ -	\$ 1,800.00	100%	0.00	\$ -	\$ -
A17	Swale	190	LF	\$ 24.00	\$ 4,560.00	190.00	0.00	190	\$ 4,560.00	\$ -	\$ 4,560.00	\$ -	\$ 4,560.00	100%	0.00	\$ -	\$ -
A18	Geotextile Fabric (Roadway) (MDOT Sec 704 Type IV)	490	SY	\$ 3.60	\$ 1,764.00	490.00	0.00	490	\$ 1,764.00	\$ -	\$ 1,764.00	\$ -	\$ 1,764.00	100%	0.00	\$ -	\$ -
A19	Limestone Base Course (6" Thick Under Paved Parking Areas & Limestone Parking Area)	285	SY	\$ 14.30	\$ 4,075.50	285.00	0.00	285	\$ 4,075.50	\$ -	\$ 4,075.50	\$ -	\$ 4,075.50	100%	0.00	\$ -	\$ -
A20	Limestone Base Course (8" Thick Under Road)	490	SY	\$ 19.74	\$ 9,672.60	490.00	0.00	490	\$ 9,672.60	\$ -	\$ 9,672.60	\$ -	\$ 9,672.60	100%	0.00	\$ -	\$ -
A21	Top Soil	375	CY	\$ 16.20	\$ 6,075.00	390.00	50.00	440	\$ 6,318.00	\$ 810.00	\$ 7,128.00	\$ -	\$ 7,128.00	117%	-65.00	\$ (1,053.00)	\$ -
A22	Fine Grading	1	LS	\$ 6,000.00	\$ 6,000.00	1.00	0.00	1	\$ 6,000.00	\$ -	\$ 6,000.00	\$ -	\$ 6,000.00	100%	0.00	\$ -	\$ -
A23	Erosion Control Mat	275	SY	\$ 3.60	\$ 990.00	275.00	0.00	275	\$ 990.00	\$ -	\$ 990.00	\$ -	\$ 990.00	100%	0.00	\$ -	\$ -
A24	Plant Establishment (Hydrodeeding)	2500	SY	\$ 0.90	\$ 2,250.00	2500.00	0.00	2500	\$ 2,250.00	\$ -	\$ 2,250.00	\$ -	\$ 2,250.00	100%	0.00	\$ -	\$ -
A25	Silt Fence	400	LF	\$ 3.60	\$ 1,440.00	1320.00	0.00	1320	\$ 4,752.00	\$ -	\$ 4,752.00	\$ -	\$ 4,752.00	330%	-920.00	\$ (3,312.00)	\$ -
A26	Solid Sod (Centipede)	250	SY	\$ 4.80	\$ 1,200.00	0.00	0.00	0	\$ -	\$ -	\$ -	\$ -	\$ -	0%	250.00	\$ 1,200.00	\$ -
A27	Wattles with Rock Splash	2	EA	\$ 600.00	\$ 1,200.00	2.00	0.00	2	\$ 1,200.00	\$ -	\$ 1,200.00	\$ -	\$ 1,200.00	100%	0.00	\$ -	\$ -
A28	Singing River Electric Power Associatrion Utility Cost	1	LIT	\$ 2,000.00	\$ 2,000.00	0.00	0.00	0	\$ -	\$ -	\$ -	\$ -	\$ -	0%	1.00	\$ 2,000.00	\$ -
A29	Electric Panel "DPI"/Meter/ Service Rack	1	EA	\$ 8,334.00	\$ 8,334.00	0.00	0.00	0	\$ -	\$ -	\$ -	\$ -	\$ -	0%	1.00	\$ 8,334.00	\$ -
A30	2" PVC Conduit, Fittings, 90's, & Trench	220	LF	\$ 9.60	\$ 2,112.00	0.00	0.00	0	\$ -	\$ -	\$ -	\$ -	\$ -	0%	220.00	\$ 2,112.00	\$ -
A31	2" Rigid Aluiminum Conduit, Fittings, 90's & Trench	50	LF	\$ 24.00	\$ 1,200.00	0.00	0.00	0	\$ -	\$ -	\$ -	\$ -	\$ -	0%	50.00	\$ 1,200.00	\$ -
A32	4" PVC Conduit, Fitting, 90s & Trench	260	LF	\$ 12.60	\$ 3,276.00	0.00	0.00	0	\$ -	\$ -	\$ -	\$ -	\$ -	0%	260.00	\$ 3,276.00	\$ -
A33	12" x12" Pull Box	1	EA	\$ 420.00	\$ 420.00	0.00	0.00	0	\$ -	\$ -	\$ -	\$ -	\$ -	0%	1.00	\$ 420.00	\$ -
					\$ 114,725.90				\$ 99,654.90	\$ 810.00	\$ 100,464.90	\$ -	\$ 100,464.90			\$ 14,261.00	0

ADDITIVE ALTERNATE BID 2

A	B1	B2	B3	B4	C	D1	D2	D3	E1	E2	E3	F	G			H	I
ITEM NO.	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE		TOTAL WORK IN UNITS			TOTAL WORK VALUE			MATERIALS PRESENTLY STORED (NOT IN E1 OR E2)	TOTAL COMPLETED AND STORED TO DATE (E3+F)	% (G/C)	BALANCE TO FINISH - UNITS	BALANCE TO FINISH - VALUE	RETAINAGE IF APPL.
					SCHEDULED VALUE	COMPLETED PREVIOUS	COMPLETED THIS PERIOD	COMPLETED TO DATE (D1+D2)	COMPLETED PREVIOUS	COMPLETED THIS PERIOD	COMPLETED TO DATE (E1+E2)						
AA2-1	Asphalt Paving	5970	SY	\$ 14.10	\$ 84,177.00	5970.00	0.00	\$ 5,970.00	\$ 84,177.00	\$ -	\$ 84,177.00	\$ -	\$ 84,177.00	100%	0.00	\$ -	\$ -
					\$ 84,177.00				\$ 84,177.00	\$ -	\$ 84,177.00	\$ -	\$ 84,177.00			\$ -	0

ADDITIVE ALTERNATE BID 3

A	B1	B2	B3	B4	C	D1	D2	D3	E1	E2	E3	F	G			H	I
ITEM NO.	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE		TOTAL WORK IN UNITS			TOTAL WORK VALUE			MATERIALS PRESENTLY STORED (NOT IN E1 OR E2)	TOTAL COMPLETED AND STORED TO DATE (E3+F)	% (G/C)	BALANCE TO FINISH - UNITS	BALANCE TO FINISH - VALUE	RETAINAGE IF APPL.
					SCHEDULED VALUE	COMPLETED PREVIOUS	COMPLETED THIS PERIOD	COMPLETED TO DATE (D1+D2)	COMPLETED PREVIOUS	COMPLETED THIS PERIOD	COMPLETED TO DATE (E1+E2)						
Alt 1	48" Reinforced Concrete Pipe (In Lieu of Orginal Base Bid Item #52-48" Polypropylene pipe)	350	LF	\$ 156.24	\$ 54,684.00	358.00	0.00	358.00	\$ 55,933.92	\$ -	\$ 55,933.92	\$ -	\$ 55,933.92	102%	-8.00	\$ (1,249.92)	\$ -
Alt 2	Soil Cement Treated Course - In lieu of Orginal Base Bid Item #68- Geotextile Fabric (Roadway (MDOT Sec 704 Type IV) & Orginal Base Bid Iten #70- Limestone Base Course (8" Thick under road)	5525	SY	\$ 10.20	\$ 56,355.00	5525.00	0.00	5525.00	\$ 56,355.00	\$ -	\$ 56,355.00	\$ -	\$ 56,355.00	100%	0.00	\$ -	\$ -
Alt 3	Soil Cement Treated Course - In lieu of Orginal Base Bid Item #69- Limestone Base Course (6" Thick under Paved Parked road)	12060	SY	\$ 10.20	\$ 123,012.00	12060.00	0.00	12060.00	\$ 123,012.00	\$ -	\$ 123,012.00	\$ -	\$ 123,012.00	100%	0.00	\$ -	\$ -
					\$ 234,051.00				\$ 235,300.92	\$ -	\$ 235,300.92	\$ -	\$ 235,300.92			\$ (1,249.92)	0

TOTALS

\$ -				\$ 2,009,033.92	\$ 38,441.57	\$ 2,047,475.49	\$ -	\$ 2,047,475.49		\$ 137,984.08	\$ -
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Councilman Colledge made the motion to approve the Docket of Claims, as presented, provided that all entries thereon are true, correct, properly entered and not fraudulent. Councilman 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 183-2022

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 Gollott**, and the following vote was recorded:

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 6, 2022.

Docket of Claims
Release date from 09/06/2022 thru 09/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COG 7M BOND ACCT	223333	09/06/2022	08/15/2022			136,082.89	
	Account Number 001-000-104	Description		Invoice #	Date	P.O.	Amount	
		TR MDOT WIRE: FUND 130		08122022	08/12/2022			136,082.89
001	CIVICPLUS	223360	09/06/2022	08/19/2022			3,510.36	
	Account Number 001-040-699	Description		Invoice #	Date	P.O.	Amount	
		ANNUAL FEE: CIVIC CLERK PKG		236944	09/01/2022			3,510.36
001	JACKSON COUNTY ECONOMIC DEVELOPMENT	223361	09/06/2022	08/19/2022			500.00	
	Account Number 001-021-643	Description		Invoice #	Date	P.O.	Amount	
		ANNUAL BUDGETED PLEDGE		1060	08/10/2022			500.00
001	WAGGONER ENGINEERING INC	223364	09/06/2022	08/19/2022			4,500.00	
	Account Number 001-201-603	Description		Invoice #	Date	P.O.	Amount	
		TA APP: GRAVELINE SIDEWALKS		39710	08/06/2022			4,500.00
001	WRIGHT WARD HATTEN & GUEL PLLC	223367	09/06/2022	08/19/2022			32,000.00	
	Account Number 001-092-600	Description		Invoice #	Date	P.O.	Amount	
		FY 2021 AUDIT		3667	08/15/2022			32,000.00
001	COMM-TECH SOLUTIONS INC	223368	09/06/2022	08/19/2022			75.00	
	Account Number 001-090-639	Description		Invoice #	Date	P.O.	Amount	
		LABOR: REPROGRAM EXT 323		17026	08/28/2022			75.00
001	PITNEY BOWES PURCHASE POWER	223369	09/06/2022	08/19/2022			1,230.00	
	Account Number 001-092-607	Description		Invoice #	Date	P.O.	Amount	
		POSTAGER METER #1327268		0434-6213	08/20/2022			1,230.00
001	POWELL CONSTRUCTION SERVICES INC	223370	09/06/2022	08/19/2022			2,785.00	
	Account Number 001-201-637	Description		Invoice #	Date	P.O.	Amount	
		REPR I10 HI-MAST LIGHTS		3390	08/16/2022			2,785.00
001	AGJ SYSTEMS & NETWORKS INC	223395	09/06/2022	08/23/2022			6,200.00	
	Account Number 001-092-698	Description		Invoice #	Date	P.O.	Amount	
		SEP 2022		MSP-98233	09/01/2022			6,200.00
001	CIVICPLUS	223401	09/06/2022	08/24/2022			8,545.50	
	Account Number 001-092-799	Description		Invoice #	Date	P.O.	Amount	
		DOWNPMT: NEW CITY WEBSITE		237376	08/19/2022			8,545.50
001	COG 7M BOND ACCT	223410	09/06/2022	08/26/2022			13,676.56	
	Account Number 001-000-104	Description		Invoice #	Date	P.O.	Amount	
		TR MDOT WIRE: FUND 130		08262022	08/26/2022			13,676.56
001	SPARKLIGHT	223411	09/06/2022	08/26/2022			220.88	
	Account Number 001-170-631	Description		Invoice #	Date	P.O.	Amount	
		SEP 2022:BACOT 135939403		08182022	08/08/2022			220.88

Docket of Claims
Release date from 09/06/2022 thru 09/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	223412	09/06/2022	08/26/2022			85.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	SEP 2022:SFD 122025091		08152022	08/23/2022			85.46
001	SPARKLIGHT	223413	09/06/2022	08/26/2022			85.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	SEP 2022:NFD 122024383		08152022	08/23/2022			85.46
001	SPARKLIGHT	223415	09/06/2022	08/26/2022			97.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	SEP 2022:CFD 122024086		08102022	08/15/2022			97.98
001	GLOBALSTAR	223416	09/06/2022	08/26/2022			101.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		36846442	09/17/2022			101.82
001	GOVERNMENT BRANDS SHARED SERVICES	223417	09/06/2022	08/26/2022			1,495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	AUG 2022 COURT SUPPORT		INV4307188	08/01/2022			1,495.00
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	223418	09/06/2022	08/26/2022			527.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JUL 2022 ACCT 6006920		202207-1	07/01/2022			527.40
001	RJ YOUNG COMPANY LLC	223419	09/06/2022	08/26/2022			75.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	LEXMARK C4150: SERV FEE		INV4914426	08/05/2022			38.00
	001-100-699	RICOH IM C2500: SERV FEE		INV4914426	08/05/2022			37.55
001	RJ YOUNG COMPANY LLC	223420	09/06/2022	08/26/2022			1,599.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	GSHZ00-01 RENTAL FEE		INV4928985	08/16/2022			470.88
	001-092-698	IM C8000:COLOR		INV4928985	08/16/2022			549.23
	001-092-698	IM C8000:B/W		INV4928985	08/16/2022			325.95
	001-090-698	MP C4504:COLOR		INV4928985	08/16/2022			228.05
	001-090-698	MP C4504:B/W		INV4928985	08/16/2022			25.82
001	AT&T	223421	09/06/2022	08/26/2022			4,058.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	08/14/2022			4,058.17
001	AT&T	223422	09/06/2022	08/26/2022			37.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC TELECOM		2284970262	08/14/2022			37.47
001	SBM REPORTING LLC	223423	09/06/2022	08/26/2022			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	GPC SPECIAL MGT 6/7/22		MB1412	08/12/2022			175.00

Docket of Claims
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001	DELTA COMPUTER SYSTEMS INC	223424	09/06/2022	08/26/2022			570.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	SEP 2022 ACCT SOFTWARE MAINT		DHLMN06850	09/01/2022		390.00	
	001-092-698	SEP 2022 PRIV LIC SW MAINT		DHLMN06851	09/01/2022		160.00	
	001-092-698	SEP 2022 VOTER REG SW MAINT		DRMN009727	09/01/2022		20.00	
001	C SPIRE WIRELESS	223434	09/06/2022	08/26/2022			1,166.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONE		0030759348	07/31/2022		47.52	
	001-040-605	ADMIN CELL PHONE		0030759348	07/31/2022		81.85	
	001-090-605	BLD-PLNG CELL PHONES		0030759348	07/31/2022		251.79	
	001-090-698	IPAD SERVICE (3)		0030759348	07/31/2022		102.99	
	001-094-605	GRANT-PROJ CELL PHONES		0030759348	07/31/2022		142.56	
	001-161-605	FIRE DEPT CELL PHONES		0030759348	07/31/2022		142.56	
	001-170-605	RECREATION CELL PHONES		0030759348	07/31/2022		200.04	
	001-205-605	MAINT CELL PHONES		0030759348	07/31/2022		149.79	
	001-001-605	COUNCIL PHONE		0030759348	07/31/2022		47.52	
001	FUELMAN	223437	09/06/2022	08/26/2022			4,347.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP62714114	08/15/2022		179.01	
	001-092-525	UNL FUEL		NP62714114	08/15/2022		49.66	
	001-100-525	UNL&DSL FUEL		NP62714114	08/15/2022		3,459.73	
	001-161-525	DSL FUEL		NP62714114	08/15/2022		409.28	
	001-170-525	UNL FUEL		NP62714114	08/15/2022		250.13	
001	LAWN CARE NEAR ME LLC	223441	09/06/2022	08/29/2022			900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-698	FLOWER BED MAINT: HWY 90		INV-000154	08/25/2022		900.00	
001	GRAND VIEW SECURITY LLC	223442	09/06/2022	08/29/2022			430.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	STARLIGHT CAMERA: MURAL WALL		0819129345	08/26/2022		210.00	
	001-170-698	LABOR: INSTALL-TS CAMERA LOSS		0819129345	08/26/2022		220.00	
001	SOUTHERN TIRE MART LLC DEPT 143	223443	09/06/2022	08/29/2022			155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	EMERG TIRE REPR: ENGINE 2		2500106502	08/24/2022		155.00	
001	FOSTERS A/C & HEATING INC	223444	09/06/2022	08/29/2022			228.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	DRAIN CLOG: PD BREAKROOM		W1112929	08/18/2022		228.00	
001	SBM REPORTING LLC	223445	09/06/2022	08/29/2022			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-660	CSC HEARING: 08/17/2022		MB1419	08/25/2022		200.00	

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001	FUELMAN	223448	09/06/2022	08/26/2022			4,100.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP62739821	08/22/2022			152.79
	001-100-525	UNL&DSL FUEL		NP62739821	08/22/2022			3,057.50
	001-161-525	UNL&DSL FUEL		NP62739821	08/22/2022			763.37
	001-170-525	UNL FUEL		NP62739821	08/22/2022			84.15
	001-205-525	UNL FUEL		NP62739821	08/22/2022			42.48
001	FUELMAN	223451	09/06/2022	08/29/2022			4,144.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP62770217	08/29/2022			123.19
	001-100-525	UNL&DSL FUEL		NP62770217	08/29/2022			2,900.83
	001-161-525	DSL FUEL		NP62770217	08/29/2022			726.66
	001-170-525	UNL&DSL FUEL		NP62770217	08/29/2022			282.23
	001-205-525	DSL FUEL		NP62770217	08/29/2022			111.45
001	SPARKLIGHT	223454	09/06/2022	08/29/2022			127.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	SEP 2022:GARAGE	134679919	08122022	08/20/2022			127.95
001	RJ YOUNG COMPANY LLC	223472	09/06/2022	08/30/2022			121.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	GEMG00-01 RENTAL FEE		INV4941827	08/23/2022			113.14
	001-161-698	ADMIN FEE		INV4941827	08/23/2022			8.00
001	RJ YOUNG COMPANY LLC	223473	09/06/2022	08/30/2022			188.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FNK100-01 RENTAL FEE		INV4944129	08/23/2022			180.30
	001-100-699	ADMIN FEE		INV4944129	08/23/2022			8.00
001	SINGING RIVER ELECTRIC COOPERATIVE	223474	09/06/2022	08/30/2022			25.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	BACOT 114484001		08192022	08/26/2022			25.00
001	SINGING RIVER ELECTRIC COOPERATIVE	223475	09/06/2022	08/30/2022			1,166.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		08192022	08/26/2022			314.43
	001-170-631	BACOT LIGHTS 10137		08192022	08/26/2022			659.40
	001-201-629	SIGNAL LIGHTS 10138		08192022	08/26/2022			121.53
	001-170-631	BACOT SPLASHPAD 103751001		08192022	08/26/2022			26.91
	001-170-631	BACOT UPGRADES 113730001		08192022	08/26/2022			44.19
001	SINGING RIVER ELECTRIC COOPERATIVE	223476	09/06/2022	08/30/2022			733.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		08152022	08/23/2022			417.27
	001-161-631	MARTIN BLUFF FD 58380001		08162022	08/24/2022			251.81
	001-201-629	SIGNAL LIGHTS 17546		08172022	08/24/2022			33.47
	001-092-631	CITY LIMIT SIGN 17546		08162022	08/24/2022			30.66

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001	SINGING RIVER ELECTRIC COOPERATIVE	223477	09/06/2022	08/30/2022			9,753.63	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	STREET LIGHTING 10054	08172022	08/25/2022			6,634.76	
	001-201-629	SIGNAL LIGHTS 10052	08172022	08/25/2022			614.01	
	001-092-631	CITY HALL 10054	08172022	08/25/2022			969.89	
	001-170-631	FRAZIER PARK 10054	08172022	08/25/2022			53.23	
	001-170-631	SENIOR BLDG 10054	08172022	08/25/2022			460.64	
	001-161-631	CENTRAL FD 10054	08172022	08/25/2022			477.62	
	001-170-631	CITY PARK 10054	08172022	08/25/2022			142.18	
	001-092-631	PUBLIC WORKS 10054	08172022	08/25/2022			365.40	
	001-092-631	HWY 90 SIGN 10054	08172022	08/25/2022			35.90	
001	CARDMEMBER SERVICES	223485	09/06/2022	08/30/2022			1,813.74	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-559	ADOBE RENEW: S FARABEE	07122022	07/13/2022			218.15	
	001-170-502	CHEER FIT KIT	07142022	07/15/2022			160.50	
	001-094-682	GPA RENEWAL: A STENNET	07142022	07/18/2022			225.00	
	001-170-512	CRUISIN: COFFEE MUGS	07192022	07/20/2022			997.49	
	001-001-509	LUNCH: GMYC EVENT	07302022	08/01/2022			107.94	
	001-001-509	TSHIRTS: GMYC (30)	08012022	08/02/2022			104.66	
001	46 ENTERTAINMENT	223489	09/06/2022	08/31/2022			6,500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-688	CONSULTANT SERVICES	1508	08/05/2022			6,500.00	
001	ALABAMA MEDIA GROUP	223495	09/06/2022	08/31/2022			63.24	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-615	PUBLISH ORDINANCE 262-2022	0010413348	08/07/2022	221203		11.28	
	001-090-615	NOTICE: GPC 22-29-SE MALLETT	0010416664	08/14/2022	221237		17.28	
	001-090-615	NOTICE: GPC 22-27-SE FAMLY RV	0010416668	08/14/2022	221237		17.28	
	001-090-615	NOTICE: GPC 22-36-VAR MELLOTT	0010417145	08/17/2022	221237		17.40	
001	REYNOLDS WHOLESALE CO	223496	09/06/2022	08/31/2022			1,827.86	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	TISSUE 96/CS (5)	72674	08/18/2022	221241		233.75	
	001-092-510	8" BROWN ROLL TOWELS (10)	72674	08/18/2022	221241		269.50	
	001-092-510	MF BROWN TOWELS (10)	72674	08/18/2022	221241		249.50	
	001-092-510	PAPER TOWELS 30/CS (5)	72674	08/18/2022	221241		152.50	
	001-092-510	BLEACH 6 GAL/CS (1)	72674	08/18/2022	221241		20.95	
	001-092-510	NABC CLEANER 4 GAL/CS (1)	72674	08/18/2022	221241		57.90	
	001-092-510	PINE SOL 3/144OZ CS (1)	72674	08/18/2022	221241		35.85	
	001-092-510	LYSOL SPRAY 12/CS (2)	72674	08/18/2022	221241		167.76	
	001-092-510	RUBBERMAID DUST PAN (2)	72674	08/18/2022	221241		33.90	
	001-092-510	24"X33" CAN LINER 500/CS (2)	72674	08/18/2022	221241		65.90	
	001-092-510	30"X36" CAN LINER 200/CS (2)	72674	08/18/2022	221241		57.00	
	001-092-510	24"X5" DUST MOP (2)	72674	08/18/2022	221241		25.90	
	001-092-510	CS PF LATEX GLOVES 10BX/100CT	72674	08/18/2022	221241		109.50	
	001-092-510	COTTON QUICK CHG MOPHEAD (4)	72674	08/18/2022	221241		31.60	
	001-092-510	CS #91552 FOAMING SOAP	72674	08/18/2022	221241		69.75	
	001-092-510	DAMP MOP FLOOR CLNR (4)	72674	08/18/2022	221241		47.60	

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001	REYNOLDS WHOLESALE CO	223496	09/06/2022	08/31/2022			1,827.86	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	5 GAL BETCO UNTOUCHABLES WAX		72674	08/18/2022	221241		139.50
	001-092-510	#1525 URINAL MAT (6)		72674	08/18/2022	221241		59.50
001	ACTION PRINTING CENTER INC	223497	09/06/2022	08/31/2022			1,055.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-620	TRI COLOR PAPER 8.5X11 (9000)		103583	08/17/2022	221066		996.81
	001-170-500	BUS CARDS (250): SMITH,BOBBY		103692	08/26/2022	221189		58.50
001	GULF STATES DISTRIBUTORS	223499	09/06/2022	08/31/2022			6,860.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-587	CS 22 CAL 55GR FMJ BT (5)		1424830-IN	08/16/2022	221231		2,375.00
	001-100-587	CS 9MM 115GR FMJ BB (5)		1424830-IN	08/16/2022	221231		1,275.00
	001-100-587	5.56MM GREEN 500/CS (2)		1424830-IN	08/16/2022	221231		670.00
	001-100-587	9MM GREEN 500/CS (2)		1424830-IN	08/16/2022	221231		590.00
	001-100-587	CS.223 55GR BALLISTC TIP (6)		1425300-IN	08/22/2022	220279		1,950.00
001	BSN SPORTS LLC	223500	09/06/2022	08/31/2022			3,679.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-702	PORTABLE M-SPORT SCOREBOARD		917740564	08/03/2022	221032		3,679.79
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	223508	09/06/2022	08/31/2022			820.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	ZEBRA GEL PEN BLUE 12/CS		3515223749	08/13/2022	221227		14.14
	001-100-559	PM MECHANICAL PENCIL 5/PK		3515223749	08/13/2022	221227		3.49
	001-100-559	WESTCOTT LETTER OPENER		3515223749	08/13/2022	221227		5.35
	001-100-559	FILE INDEX JAN-DEC (2)		3515223749	08/13/2022	221227		47.98
	001-100-559	5 COMP WIRE MESH ORGANIZER		3515223749	08/13/2022	221227		27.69
	001-100-559	FIVE STAR 5 SUBJ NOTEBOOK		3515223749	08/13/2022	221227		13.24
	001-100-559	STAMP PRE-INKED "RECEIVED"		3515223749	08/13/2022	221227		2.46
	001-100-559	SWINGLINE 2-HOLE PUNCH		3515223749	08/13/2022	221227		12.59
	001-100-559	DESKTOP TAPE DISPENSER		3515223749	08/13/2022	221227		7.39
	001-100-559	SWINGLINE OPTIMA STAPLER		3515223749	08/13/2022	221227		18.49
	001-100-559	STACKABLE LTR TRAY (2)		3515223749	08/13/2022	221227		16.98
	001-100-559	7 COMP ACCESSORY HOLDER		3515223749	08/13/2022	221227		5.80
	001-100-559	AVERY FILE LABELS		3515223749	08/13/2022	221227		33.49
	001-100-559	EXPANSION FILE A-Z INDEX		3515223749	08/13/2022	221227		15.59
	001-100-559	FILE FOLDERS LEGAL 100/BX		3515223749	08/13/2022	221227		37.96
	001-090-500	HP 305A INK C/M/Y 3PK		3513556137	07/27/2022	221132		295.99
	001-090-500	3X5 MEMO PAD (6)		3513556137	07/27/2022	221132		7.50
	001-090-500	POP-UP NOTES 3X3 ASST 12/PK		3513556137	07/27/2022	221132		13.17
	001-090-500	CLASP ENVELOPE 9X12 100/BX		3513556137	07/27/2022	221132		9.29
	001-090-500	CLASP ENVELOPE 10X13 100/BX		3513556137	07/27/2022	221132		23.99
	001-090-500	BIC WHITEOUT 10/PK		3513556137	07/27/2022	221132		11.51
	001-090-500	DAB-N-SEAL 4/PK		3513556137	07/27/2022	221132		10.99
	001-090-500	RED FELT PEN MED 12/PK		3513556137	07/27/2022	221132		15.46
	001-090-559	ACER 27" HD MONITOR		3513636328	07/28/2022	221132		169.99
001	CUPIIT SIGNS OF MISSISSIPPI INC	223510	09/06/2022	08/31/2022			24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	METAL SIGN 6X18 PARKING (2)		34709A	08/22/2022	221224		24.00

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001	SPORTABOUT	223513	09/06/2022	08/31/2022			800.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-535	L/XL BLUE TEE W/LOGO (17)	1299	06/10/2022	220986		110.50	
	001-170-535	2XL BLUE TEE W/LOGO (7)	1299	06/10/2022	220986		54.25	
	001-170-535	3XL/4XL BLUE TEE W/LOGO (9)	1299	06/10/2022	220986		87.75	
	001-170-535	XL PKT TEE W/LOGO YEL (10)	1300	06/10/2022	220983		97.50	
	001-170-535	2XL PKT TEE W/LOGO YEL (5)	1300	06/10/2022	220983		65.50	
	001-170-535	3XL/4XL PKT TEE W/LOGO YEL (15)	1300	06/10/2022	220983		211.50	
	001-170-513	SOCCER MEDALS (12)	9723	08/17/2022	221238		59.40	
	001-170-513	LEVEL 5 ADDIDAS SOCCER BALL	9723	08/17/2022	221238		24.00	
	001-001-509	GMYC TSHIRT PRINTING (30)	9786	08/26/2022	221251		90.00	
001	GRAFIX SHOPPE	223514	09/06/2022	08/31/2022			1,063.51	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-799	GPD REFL GRAPHIC KIT: #12740	146528	08/26/2022	221253		515.00	
	001-100-799	GPD REFL GRAPHIC KIT: #13074	146528	08/26/2022	221253		515.00	
	001-100-799	SHIPPING/HANDLING	146528	08/26/2022			33.51	
001	REEVES COMPANY INC	223515	09/06/2022	08/31/2022			172.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	ENGRAVED NAME PIN (5)	452987	08/09/2022	221205		60.30	
	001-100-559	DBL SERVICE ATTACHMENT (5)	452987	08/09/2022	221205		71.80	
	001-100-559	POSTAGE	452987	08/09/2022	221205		9.31	
	001-100-535	ENGRAVED NAME PIN	453954	08/24/2022	221252		14.36	
	001-100-535	DBL SERVICE ATTACHMENT	453954	08/24/2022	221252		12.06	
	001-100-535	SHIPPING	453954	08/24/2022	221252		4.97	
001	APOSTC LAW ENFORCEMENT ACADEMY	223516	09/06/2022	08/31/2022			80.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	FBI BASIC CSI: ETHERIDGE, L	1625	06/21/2022	221243		30.00	
	001-100-681	FBI BASIC CSI: SLOVER	1625	06/21/2022	221243		30.00	
	001-100-681	FBI CRIME SCENE PHOTO: THOMAS	1588	06/21/2022	221244		20.00	
001	ULINE INC	223517	09/06/2022	08/31/2022			5,120.29	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-702	COMPACT AUTO FLOOR SCRUBBER	152254449	08/04/2022	221199		4,990.00	
	001-205-702	SHIPPING	152254449	08/04/2022	221199		130.29	
001	SOLAR CONTROL INC	223518	09/06/2022	08/31/2022			500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	FX 15% TINT: U# 10414	081122	08/11/2022	221236		250.00	
	001-100-570	FX 15% TINT: U# M6	081122	08/11/2022	221236		250.00	
001	E AND J TIRE LLC	223521	09/06/2022	08/31/2022			25.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-638	DISMOUNT TIRE: REC	2886	08/10/2022	221219		10.00	
	001-170-638	MOUNT TIRE: REC	2886	08/10/2022	221219		15.00	

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001	HUTTO AFFORDABLE AUTO GLASS	223522	09/06/2022	08/31/2022			730.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	REPL WINDSHIELD: UNIT 32		256575	08/09/2022	220818		485.00
	001-205-638	REPL WINDSHIELD: F150 2007		256633	08/01/2022	221136		245.00
001	DEFENSE TECHNOLOGY LLC	223524	09/06/2022	08/31/2022			1,350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	BALLISTC SHLD INST:BLEVINS		94575 R1	06/03/2022	221005		675.00
	001-100-681	BALLISTC SHLD INST:ETHERIDGE		94575 R1	06/03/2022	221005		675.00
001	LEGAL AND LIABILITY RISK MGMT INST	223525	09/06/2022	08/31/2022			700.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	HOMICIDE INVSTGTN: SLOVER		227062	08/18/2022	221246		350.00
	001-100-681	HOMICIDE INVSTGTN:ETHERIDGE,L		227062	08/18/2022	221246		350.00
001	AMAZON COM SALES INC	223527	09/06/2022	08/31/2022			2,311.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	UPS SYSTEM AVR 1500VA/1000W		1VYPM99G9F	08/10/2022	221215		218.00
	001-161-799	4 IN 1 KNIFE SHARPENER (4)		1HKJ71711W	08/15/2022	221220		59.96
	001-161-799	BUNN GRB COFFEE BREWER (4)		1HKJ71711W	08/15/2022	221220		447.96
	001-161-799	18PC DINNERWARE SET (5)		1HKJ71711W	08/15/2022	221220		249.95
	001-161-799	LODGE CAST IRON 5PC SET (4)		1HKJ71711W	08/15/2022	221220		425.44
	001-161-799	CUTTING BOARD 3PC SET (4)		1HKJ71711W	08/15/2022	221220		68.00
	001-161-799	24PC SILVERWARE SET (4)		1HKJ71711W	08/15/2022	221220		75.92
	001-161-799	12PC COLOR CD KNIFE SET (4)		1HKJ71711W	08/15/2022	221220		55.12
	001-161-799	3PC FLX PLSTC CUTG BOARD (4)		1HKJ71711W	08/15/2022	221220		35.96
	001-161-799	SS KITCHEN TONGS SET (4)		1HKJ71711W	08/15/2022	221220		37.20
	001-161-799	3PK SS WIRE WHISKS (4)		1HKJ71711W	08/15/2022	221220		35.96
	001-161-799	SS GRIDDLE SPATULA SET (4)		1HKJ71711W	08/15/2022	221220		79.96
	001-161-799	12PK BEVERAGE CUP RED (3)		1HKJ71711W	08/15/2022	221220		47.91
	001-161-799	PROMOTION APPLIED		1HKJ71711W	08/15/2022	221220		-12.39
	001-100-638	HY-PER LUBE HPZ212 ZINC (32)		1KL4WR4V67	08/24/2022	221260		486.08
001	AGJ SYSTEMS & NETWORKS INC	223528	09/06/2022	08/31/2022			16.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	USB EXT CABLE 6FT: CAMERA		97970	08/15/2022	221185		16.79
001	BUTLER ELECTRIC LLC	223529	09/06/2022	08/31/2022			540.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	INSTALL 120V DED CIRC:CRD RDR		698	06/06/2022	220962		360.00
	001-100-635	CHECK ELEC CIRCUIT: COMM ROOM		731	08/22/2022	220938		180.00
001	K&K SYSTEMS INC	223530	09/06/2022	08/31/2022			14,697.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-702	SOLAR PWR LED MESSAGE SIGN		20533	08/30/2022	220859		14,197.53
	001-170-702	SHIPPING		20533	08/30/2022	220859		500.00

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001	NATIONAL TACTICAL OFFICERS ASSOC	223531	09/06/2022	08/31/2022			1,530.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	SWAT TEAM LEADER: ETHERIDGE, D		7500	06/07/2022	220922		765.00
	001-100-681	SWAT TEAM LEADER: BLEVINS		7500	06/07/2022	220922		765.00
001	PRI MANGAGEMENT GROUP	223533	09/06/2022	08/31/2022			418.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	REDACTING RECORDS: HANSEN, T		18061	08/18/2022	221247		159.00
	001-100-681	MANAGING POLICE RECDS: HANSEN		18058	08/18/2022	221248		259.00
001	NRA-LED	223534	09/06/2022	08/31/2022			2,740.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	PATROL RIFLE INSTR: ETHRIDGE, D		TC 0603	06/22/2022	220977		685.00
	001-100-681	PATROL RIFLE INSTR: ALLMAND		TC 0603	06/22/2022	220977		685.00
	001-100-681	FIREARM INSTR: ETHERDIGE, D		TC 0602	06/22/2022	220976		685.00
	001-100-681	FIREARM INSTR: ALLMAND		TC 0602	06/22/2022	220976		685.00
001	PITTMAN HOWDESHELL PLLC	223539	09/06/2022	08/31/2022			2,556.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	LEGAL SERV: SR MALL PROPERTY		1055	08/31/2022			2,556.50
FUND TOTAL	1 Claims	to	Checks	67 Total	304,019.52	Manual	Held	Total 304,019.52

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	AGJ SYSTEMS & NETWORKS INC	223397	09/06/2022	08/23/2022			837.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	003-450-704	SEP 2022: MS365 EXC (73)		98274	09/01/2022			365.00
	003-450-704	SEP 2022: MS365 BUS (31)		98274	09/01/2022			418.50
	003-450-704	SEP 2022: LITIGATN HOLD (18)		98274	09/01/2022			54.00
003	CARDMEMBER SERVICES	223487	09/06/2022	08/30/2022			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	003-450-704	ONEAPPWAY: AUG 2022		08022022	08/03/2022			75.00
FUND TOTAL	3 Claims	to	Checks	2 Total	912.50	Manual	Held	Total 912.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	MICHAEL BAKER INTERNATIONAL Account Number 130-130-763	223365	09/06/2022	08/19/2022			16,831.76	
		Description		Invoice #	Date	P.O.	Amount	
		CONST ENG & INS: #12		1154492R	08/12/2022		16,831.76	
FUND TOTAL 130 Claims	to	Checks	1 Total	16,831.76	Manual	Held	Total	16,831.76

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	GULF COAST BUSINESS SUPPLY CO	223501	09/06/2022	08/31/2022			30,262.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	156-100-799	TL GUEST ARMLESS CHAIR (2)	241086	08/15/2022	220995		1,018.60	
	156-100-799	WW 24DX60W RTN RIGHT	241086	08/15/2022	220995		772.75	
	156-100-799	WW 30DX66W DESK LEFT BRKFRNT	241086	08/15/2022	220995		1,098.35	
	156-100-799	WW 90WX38H HIBK ORG FULL DRS	241086	08/15/2022	220995		994.40	
	156-100-799	TL GUEST ARMLESS CHAIR (4)	241086	08/15/2022	220995		1,527.90	
	156-100-799	MYRIAD 24DX24W END TABLE RND	241086	08/15/2022	220995		468.05	
	156-100-799	WW 24DX36W LATRL FILE 2DRWR	241086	08/15/2022	220995		1,018.60	
	156-100-799	WW 24DX48W BRIDGE HPL	241086	08/15/2022	220995		387.20	
	156-100-799	TL GUEST ARMLESS CHAIR (8)	241086	08/15/2022	220995		4,074.40	
	156-100-799	WW 24DX42W RTN LEFT (2)	241086	08/15/2022	220995		1,392.60	
	156-100-799	WW 24DX42W RTN RIGHT (2)	241086	08/15/2022	220995		1,392.60	
	156-100-799	WW 30DX66W DESK LT BRKFRT (2)	241086	08/15/2022	220995		2,196.70	
	156-100-799	WW 30DX66W DESK RT BRKFRT (2)	241086	08/15/2022	220995		2,196.70	
	156-100-799	WW 72X38H HIBK ORG F-DRS (4)	241086	08/15/2022	220995		3,456.20	
	156-100-799	WW 36X50H BOOKCASE OPEN	241086	08/15/2022	220995		564.85	
	156-100-799	WW 36DX72W DESK RT BRKFRT	241086	08/15/2022	220995		1,469.60	
	156-100-799	WW 36W79H BOOKCASE OPEN (2)	241086	08/15/2022	220995		1,389.30	
	156-100-799	WW 72WX38H HIBK ORG FULL DRS	241086	08/15/2022	220995		864.05	
	156-100-799	WW 24DX72W CREDENZA BUFFET	241086	08/15/2022	220995		2,610.85	
	156-100-799	WW 24DX72 RTN LEFT	241086	08/15/2022	220995		1,368.40	
156	THE SOUTHERN CONNECTION POLICE SUPPLIES	223523	09/06/2022	08/31/2022			5,007.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	156-100-799	HI-LITE CARRIER NAVY (2)	22682	08/24/2022	220751		1,170.00	
	156-100-799	PB GUARDIAN GENIII PKT/MOL (2)	22682	08/24/2022	220751		421.20	
	156-100-799	G&G MOLLE DBL MAG CASE (2)	22682	08/24/2022	220751		78.00	
	156-100-799	G&G MOLLE HANDCUFF CASE (2)	22682	08/24/2022	220751		78.00	
	156-100-799	G&G MOLLE UNIVL RADIO CASE (2)	22682	08/24/2022	220751		78.00	
	156-100-799	HI LITE CARRIER GNXIII (4)	22723	08/26/2022	221102		2,340.00	
	156-100-799	PB GUARDIAN GENIII PKT/MO; (4)	22723	08/26/2022	221102		842.40	
FUND TOTAL 156 Claims		to	Checks	2 Total	35,269.70 Manual	Held	Total	35,269.70

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	TREETOP PRODUCTS INC	223519	09/06/2022	08/31/2022			3,047.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-779	5' BACKLESS BENCH (2):BHOUSE		SOTRE97812	07/18/2022	221037		837.70
	171-176-779	4' BACKLESS BENCH (4):BHOUSE		SOTRE97812	07/18/2022	221037		1,515.40
	171-176-779	SURFACE MOUNT KIT 3" BRACKETS		SOTRE97812	07/18/2022	221037		293.10
	171-176-779	SHIPPING		SOTRE97812	07/18/2022	221037		401.08
171	TYLER RIDGDELL	223532	09/06/2022	08/31/2022			22,250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-779	INSTALL GALVALUME ROOF: SSP		22082901	08/29/2022	221211		11,450.00
	171-176-779	PAINT EXTERIOR: SSP ENT BLDG		22082901	08/29/2022	221211		10,800.00
171	TYLER RIDGDELL	223540	09/06/2022	08/31/2022			10,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-779	14X50 "LEAN TO" ROOF:SSP SHOP		22082902	08/29/2022	221212		10,500.00
FUND TOTAL 171 Claims	to	Checks	3 Total	35,797.28 Manual		Held	Total	35,797.28

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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	223359	09/06/2022	08/19/2022			2,594.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		AUG 2022	08/19/2022			2,594.74
FUND TOTAL 172 Claims	to	Checks	1 Total	2,594.74	Manual	Held	Total	2,594.74

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AUTOZONE INC	223394	09/06/2022	08/23/2022			43.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	AIR FILTER: LAWNMOWER		4907209395	07/11/2022			4.69
	176-170-639	TOOL RENTAL: 7TN REV PULLER		4907209395	07/11/2022			130.00
	176-170-639	5/16 RING; 12 GAUGE WIRE		4907209405	07/11/2022			17.76
	176-170-639	BULK TIRE PLUG (2)		4907209405	07/11/2022			20.88
	176-170-639	CREDIT: TOOL RENTAL RTN		4907209768	07/12/2022			-130.00
176	SPARKLIGHT	223425	09/06/2022	08/26/2022			127.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	SEP 2022:136075116		08152022	08/23/2022			127.95
176	SPARKLIGHT	223426	09/06/2022	08/26/2022			258.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	SEP 2022 SSP:INET#132698937		08102022	08/15/2022			258.49
176	AD2 INC	223427	09/06/2022	08/26/2022			655.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE		3895	08/15/2022			36.50
	176-170-699	SHOPPING CART		3895	08/15/2022			268.50
	176-170-699	WEB SITE MAINT 7/15-8/14/22		3895	08/15/2022			350.00
176	AT&T	223428	09/06/2022	08/26/2022			555.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	MONTHLY SERVICE		2284972244	08/01/2022			555.77
176	C SPIRE WIRELESS	223435	09/06/2022	08/26/2022			51.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	07/31/2022			51.75
176	FUELMAN	223438	09/06/2022	08/26/2022			43.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP62714114	08/15/2022			43.11
176	FUELMAN	223449	09/06/2022	08/26/2022			71.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP62739821	08/22/2022			71.61
176	FUELMAN	223452	09/06/2022	08/29/2022			53.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP62770217	08/29/2022			53.00
176	SINGING RIVER ELECTRIC COOPERATIVE	223478	09/06/2022	08/30/2022			3,060.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES 76854002		08192022	08/26/2022			2,400.66
	176-170-631	HOUSE 76855002		08192022	08/26/2022			49.84
	176-170-631	SSP WELCOME CENTER 108928002		08192022	08/26/2022			585.11
	176-170-631	DUMP STATION 109931001		08192022	08/26/2022			25.00

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176	HENZE ENTERPRISES INC	223504	09/06/2022	08/31/2022			799.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	#57 LIMESTONE 17 TNS: SHEPARD		31367	08/18/2022	221235		799.00
176	CENTRAL BUSINESS FORMS	223512	09/06/2022	08/31/2022			360.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	ENVELOPES #904 (1000)		19861	07/15/2022	221106		225.00
	176-170-559	CAMPING HANGING PASSES (2000)		19861	07/15/2022	221106		103.00
	176-170-559	SHIPPING: SSP		19861	07/15/2022	221106		32.00
176	MOBILE BAY FIREWOOD	223526	09/06/2022	08/31/2022			682.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	FIREWOOD 65/PALLET (2)		2761	08/26/2022	221269		682.50
FUND TOTAL 176 Claims to		Checks	13 Total	6,762.12 Manual		Held	Total	6,762.12

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251	2018-2019 BOND DEBT SERVICE FUND	223373	09/06/2022	08/19/2022			565.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	251-900-950	TR ACCUM INTEREST		08312022	08/31/2022			565.76
FUND TOTAL 251 Claims	to	Checks	1 Total	565.76 Manual		Held	Total	565.76

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
253	2018-2019 BOND DEBT SERVICE FUND	223374	09/06/2022	08/19/2022			812.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	253-900-950	TR ACCUM INTEREST		08312022	08/31/2022		812.30	
FUND TOTAL 253 Claims	to	Checks	1 Total	812.30 Manual		Held	Total	812.30

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
307	STARKS CONTRACTING COMPANY INC	223440	09/06/2022	08/29/2022			114,549.43	
	Account Number 307-300-779	Description		Invoice #	Date	P.O.	Amount	
		CONSTRUCTION 98%		10	08/24/2022		114,549.43	
FUND TOTAL 307 Claims	to	Checks	1 Total	114,549.43	Manual	Held	Total	114,549.43

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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 Account Number 355-723-763	223363	09/06/2022	08/19/2022			8,458.63	
		Description BID PHASE: TRMNT PLANT		Invoice # 39640	Date 08/05/2022	P.O.	Amount	
							8,458.63	
FUND TOTAL 355 Claims	to	Checks	1 Total	8,458.63	Manual	Held	Total	8,458.63

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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	223337	09/06/2022	08/15/2022			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		08092022	08/09/2022			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		08092022	08/09/2022			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		08092022	08/09/2022			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		08092022	08/09/2022			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		08092022	08/09/2022			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		08092022	08/09/2022			9,665.99
400	COG DEPOSITORY ACCOUNT	223362	09/06/2022	08/19/2022			11,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR DMR WIRE: FUND 176		08192022	08/19/2022			11,400.00
400	TYLER TECHNOLOGIES INC	223366	09/06/2022	08/19/2022			3,459.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	INCODE COMPONENT: ANNUAL FEE		025-390964	09/01/2022			2,520.00
	400-650-698	ANNUAL HARDWARE FEES		025-390964	09/01/2022			939.00
400	2018-2019 BOND DEBT SERVICE FUND	223371	09/06/2022	08/19/2022			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	SEP 2022: 2018 BOND DS		09012022	09/01/2022			24,000.00
400	2018-2019 BOND DEBT SERVICE FUND	223372	09/06/2022	08/19/2022			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	SEP 2022: 2019 BOND DS		09012022	09/01/2022			32,000.00
400	HUEY P STOCKSTILL LLC	223398	09/06/2022	08/23/2022			214.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	2.33 TNS ASPHALT: POINCIANA		50049	08/16/2022			214.36
400	BMW PUMP & EQUIPMENT LLC	223400	09/06/2022	08/24/2022			2,275.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	REPR MOTOR: RIVER OAKS LS		0122100	08/23/2022			2,275.00
400	SPARKLIGHT	223429	09/06/2022	08/26/2022			91.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	SEP 2022:107663106		08102022	08/23/2022			91.88
400	RJ YOUNG COMPANY LLC	223430	09/06/2022	08/26/2022			251.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	GSI100-01 RENTAL FEE		INV4928986	08/16/2022			166.49
	400-650-698	IM C4500:COLOR		INV4928986	08/16/2022			67.96
	400-650-698	IM C4500:B/W		INV4928986	08/16/2022			17.32
400	AT&T	223431	09/06/2022	08/26/2022			78.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	08/14/2022			78.89

Docket of Claims
Release date from 09/06/2022 thru 09/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	223432	09/06/2022	08/26/2022			72.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	08/06/2022			72.21
400	SOUTHERN LINC	223433	09/06/2022	08/26/2022			86.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	AUG 2022 SERV CHGS		086654	08/01/2022			80.00
	400-650-698	TAXS/FEES		086654	08/01/2022			6.72
400	C SPIRE WIRELESS	223436	09/06/2022	08/26/2022			47.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	CELL PHONE		0030759348	07/31/2022			47.52
400	FUELMAN	223439	09/06/2022	08/26/2022			150.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP62714114	08/15/2022			150.63
400	FUELMAN	223450	09/06/2022	08/26/2022			251.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP62739821	08/22/2022			251.88
400	FUELMAN	223453	09/06/2022	08/29/2022			245.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP62770217	08/29/2022			245.45
400	COG DEPOSITORY ACCOUNT	223470	09/06/2022	08/30/2022			390,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-985	BUDGETED TRX: FUND 001		08312022	08/31/2022			390,000.00
400	CLEARWATER SOLUTIONS LLC	223471	09/06/2022	08/30/2022			22.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	ELECTRICAL PARTS: DOLPHIN LS		GAUTIER116	08/24/2022			22.36
400	SINGING RIVER ELECTRIC COOPERATIVE	223479	09/06/2022	08/30/2022			2,007.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	GAU/VAN STN 3305 114260001		08192022	08/26/2022			652.42
	400-651-631	GAUTR/VANC LFT STN 114046001		08172022	08/25/2022			1,355.22
400	SINGING RIVER ELECTRIC COOPERATIVE	223480	09/06/2022	08/30/2022			8,836.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		08172022	08/25/2022			45.00
	400-651-631	LIFT STATIONS 17882		08172022	08/25/2022			2,356.05
	400-651-631	WATER WELLS 17882		08172022	08/25/2022			4,015.23
	400-651-631	CITY HALL SOUTH 17882		08172022	08/25/2022			2,419.83
400	SINGING RIVER ELECTRIC COOPERATIVE	223481	09/06/2022	08/30/2022			4,814.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 89627001		08162022	08/24/2022			72.73
	400-651-631	LIFT STATIONS 89702001		08162022	08/24/2022			25.00
	400-651-631	LIFT STATIONS 17881		08162022	08/24/2022			2,138.16

Docket of Claims
Release date from 09/06/2022 thru 09/06/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	223481	09/06/2022	08/30/2022			4,814.62	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	WATER WELLS 17881		08162022	08/24/2022			2,578.73
400	SINGING RIVER ELECTRIC COOPERATIVE	223482	09/06/2022	08/30/2022			3,523.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 17875		08192022	08/26/2022			229.94
	400-651-631	LIFT STATIONS 17883		08192022	08/26/2022			2,256.86
	400-651-631	LIFT STATIONS 17884		08192022	08/26/2022			1,036.29
400	SINGING RIVER ELECTRIC COOPERATIVE	223483	09/06/2022	08/30/2022			2,976.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		08152022	08/23/2022			1,294.79
	400-651-631	LIFT STATIONS 28779		08152022	08/23/2022			100.56
	400-651-631	LIFT STATIONS 20688		08122022	08/19/2022			267.99
	400-651-631	SCHOONER WELL 20688		08122022	08/19/2022			1,312.66
400	SINGING RIVER ELECTRIC COOPERATIVE	223484	09/06/2022	08/30/2022			26.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER RD WTR TANK 109812001		08152022	08/23/2022			26.01
400	CARDMEMBER SERVICES	223486	09/06/2022	08/30/2022			254.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-535	UNIFORM SHIRTS (14)		07212022	07/22/2022			254.17
400	PASCAGOULA SHEET METAL WORKS INC	223498	09/06/2022	08/31/2022			6,184.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	1"GAL SERR BAR GRATE 2X20(3)		79180	08/09/2022	221126		3,710.46
	400-651-683	1"GAL SERR BAR GRATE 2X20(2)		79181	08/09/2022	221127		2,473.64
400	LAWRENCE PRINTING COMPANY INC	223502	09/06/2022	08/31/2022			349.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	CHECKS: METER DEPOSIT (1000)		67841	08/19/2022	221239		335.00
	400-650-559	SHIPPING ESTIMATE		67841	08/19/2022	221239		14.31
400	SOUTHERN PIPE & SUPPLY CO INC	223503	09/06/2022	08/31/2022			2,765.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	1.66X3" FULL CIRCLE (6)		6949367-00	08/04/2022	221096		195.66
	400-651-581	1-1/2X3 WRAP CLAMP (6)		6949367-00	08/04/2022	221096		199.80
	400-651-581	4.45-4.73X6 (6)		6949367-00	08/04/2022	221096		545.16
	400-651-581	8.99-9.39X12-1/2 (5)		6949367-00	08/04/2022	221096		1,092.25
	400-651-581	13.10-13.50X12-1/2 (2)		6949367-00	08/04/2022	221096		682.46
	400-651-581	4X5X21 BLUE MARK FLAG (100)		6949367-00	08/04/2022	221096		25.00
	400-651-581	4X5X21 WHITE MARK FLAG (100)		6949367-00	08/04/2022	221096		25.00
400	CONSOLIDATED PIPE & SUPPLY	223505	09/06/2022	08/31/2022			2,506.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	6 MUL A2361-23 MJ GV OL NT L/A		3729232000	08/10/2022	221059		588.00
	400-651-683	6 CDI 06 MJ TEE L/ACC		3729232000	08/10/2022	221059		118.00
	400-651-683	6 CDI 06 MJ LP SLV L/ACC		3729232000	08/10/2022	221059		84.00
	400-651-683	6 EBAA 2006PV MEGALUG C-900/IP		3729232000	08/10/2022	221059		304.00
	400-651-683	6 MJ GSKT ONLY (8)		3729232000	08/10/2022	221059		40.00
	400-651-683	3/4X3-1/2 T-HEAD BOLT W/NT (48)		3729232000	08/10/2022	221059		96.00

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CONSOLIDATED PIPE & SUPPLY	223505	09/06/2022	08/31/2022			2,506.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	2 SCH40 PVC PIPE WHITE		3724957000	08/17/2022	221229		952.00
	400-651-581	4X5 BLUE MARKING FLAG 100/PC		3724957000	08/17/2022	221229		162.00
	400-651-583	4X5 GREEN MARKING FLAG 100/PC		3724957001	08/18/2022	221229		162.00
400	COAST CHLORINATOR & PUMP CO INC	223506	09/06/2022	08/31/2022			1,868.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	1/4IDX3/8OD BK TUBING 900'		74633	08/03/2022	221167		594.00
	400-651-581	1HP 3PH BOOSTER PUMP:WESTGATE		74731	08/26/2022	221272		1,593.00
	400-651-581	20% DISCOUNT ON PURCHASE		74731	08/26/2022	221272		-318.60
400	SOUTHERN WATERWORKS SUPPLY INC	223507	09/06/2022	08/31/2022			1,652.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	3/4" RANGER COUP (12)		91805	08/22/2022	221114		621.24
	400-651-581	1" RANGER COUP (12)		91805	08/22/2022	221114		1,031.00
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	223509	09/06/2022	08/31/2022			79.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	LEXMARK IMAGING UNIT		3514743719	08/06/2022	221188		79.99
400	THE SPECTRUM GROUP INC	223511	09/06/2022	08/31/2022			74.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	ATI FREE CHLORINE MEMBRANES		10938	08/09/2022	221170		35.00
	400-651-581	ATI FREE CHLORINE ELECTROLYTES		10938	08/09/2022	221170		20.00
	400-651-581	EST FREIGHT		10938	08/09/2022	221170		19.18
400	BMW PUMP & EQUIPMENT LLC	223520	09/06/2022	08/31/2022			9,414.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	REBUILD 5HP PUMP: GLENHEATH LS		0121920	08/12/2022	221093		2,165.00
	400-651-584	MACHINE WOR		0121920	08/12/2022	221093		425.00
	400-651-584	REPR 3PH 1.5HP MOTOR: JSSC-1		0122101	08/23/2022	221165		1,865.00
	400-651-584	3PH MOTOR RELIANCE: LS-16		0122102	08/23/2022	221166		4,409.00
	400-651-584	NEW IMPELLER: LS-16		0122102	08/23/2022	221166		550.00
400	J H WRIGHT & ASSOCIATES INC	223535	09/06/2022	08/31/2022			2,851.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	3M 82-A1 SPLC KIT (2)		444905	08/04/2022	221169		130.00
	400-651-584	3M 82-A2 SPLC KIT (2)		444905	08/04/2022	221169		186.00
	400-651-584	MACROMATIC ALTERNTEG RELAY (2)		445060	08/11/2022	221221		120.00
	400-651-584	SHIPPING: LS-51 SPARES		445060	08/11/2022	221221		15.00
	400-651-584	ANCHOR CONTROL FLOAT (20)		445192	08/16/2022	221230		800.00
	400-651-584	CONERY ROTO-FLOAT (20)		445376	08/24/2022	221230		1,600.00
FUND TOTAL 400 Claims to		Checks	35 Total	558,256.97	Manual		Held	Total 558,256.97

Docket of Claims
Release date from 09/06/2022 thru 09/06/2022

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	67 Total	304,019.52 Manual	Held	Total	304,019.52
FUND 3 Claims	to	Checks	2 Total	912.50 Manual	Held	Total	912.50
FUND 130 Claims	to	Checks	1 Total	16,831.76 Manual	Held	Total	16,831.76
FUND 156 Claims	to	Checks	2 Total	35,269.70 Manual	Held	Total	35,269.70
FUND 171 Claims	to	Checks	3 Total	35,797.28 Manual	Held	Total	35,797.28
FUND 172 Claims	to	Checks	1 Total	2,594.74 Manual	Held	Total	2,594.74
FUND 176 Claims	to	Checks	13 Total	6,762.12 Manual	Held	Total	6,762.12
FUND 251 Claims	to	Checks	1 Total	565.76 Manual	Held	Total	565.76
FUND 253 Claims	to	Checks	1 Total	812.30 Manual	Held	Total	812.30
FUND 307 Claims	to	Checks	1 Total	114,549.43 Manual	Held	Total	114,549.43
FUND 355 Claims	to	Checks	1 Total	8,458.63 Manual	Held	Total	8,458.63
FUND 400 Claims	to	Checks	35 Total	558,256.97 Manual	Held	Total	558,256.97

Total for all Funds		Checks	128 Total	1,084,830.71 Manual	Held	Total	1,084,830.71

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

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

ORDER NUMBER 184-2022

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

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 20, 2022.

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

ORDER NUMBER 185-2022

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 Budget Work Session held August 11, 2022 and Recessed Council Meeting held August 16, 2022 are hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 6, 2022.

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

ORDER NUMBER 186-2022

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

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

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

Motion was made by **Councilman 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 September 6, 2022.

JUL 2022 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$5,261,482.56
HB1 Modernization Act Funds	Depository Account	002-000-001	\$1,025,936.07
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$3,874,278.20
MDAH School House Grant	Depository Account	030-000-001	\$1,783.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$390,139.21
U S Justice Equitable Sharing	Depository Account	157-000-001	\$80,762.65
Fire Protection Fund	Depository Account	160-000-001	\$214,872.03
Tidelands Grant	Depository Account	171-000-001	\$12,832.38
Library Support Fund	Depository Account	172-000-001	\$2,930.68
Shepard State Park Fund	Depository Account	176-000-001	\$63,301.82
USDA NRCS EWP Program	Depository Account	300-000-001	(\$146,634.39)
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	\$196,852.11
Town Center Retail Dev Complex	Depository Account	309-000-001	
Solid Waste Fund	Depository Account	404-000-001	\$211,103.42
EPA: Brownfields Assessment	Depository Account	409-000-001	

General Ledger Cash Balance \$11,189,640.17

General Depository Reconciled Cash Balance \$11,189,640.17

ENTERPRISE FUND

Fund Name		Account #	Balance
Elevated Water Tank	Enterprise Account	350-000-002	
Bemis Sewer Project	Enterprise Account	351-000-002	
OST-GV Sewer Improvements	Enterprise Account	360-000-002	(\$270,251.12)
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	\$0.00
Water & Sewer Utility	Enterprise Account	400-000-002	\$3,442,089.66
MDB Loan: Water Ion-X Project	Enterprise Account	421-000-002	\$47,562.52
Water Meter Project	Enterprise Account	422-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	

General Ledger Cash Balance \$3,219,401.06

Enterprise Reconciled Cash Balance \$3,214,874.89

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$1,815,338.66
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$268,926.05
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$723,555.07
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$40,509.29
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$40,509.29
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	\$0.00
SB 2948 Town Commons Funding	Restricted Fund	304-000-005	\$1,001,270.85
SB 2971 Amphitheater-Museum	Restricted Fund	304-000-006	\$2,002,298.26
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$1,444,945.21
S2019 MPI GO Bond DS Fund	Restricted Fund	305-000-007	\$109,973.90
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$0.80
HB1730 Land Purchase Fund	Restricted Fund	309-000-004	\$0.00
W&S Bond S2018-S2019: Construction	Bond Fund	Funds 351-358	\$4,819,595.16
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$166,299.96
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$254,577.27
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$916,594.11

Total Bond & Restricted Reconciled Cash Balances \$13,604,393.88

**JUL 2022
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2022	JUL 2022	Balance	83.33% % to date
General Fund Revenues	11,523,712.11	9,551,841.56	1,971,870.55	82.8%
Expenditures:				
001 Legislative	278,455.00	213,158.67	65,296.33	76.5%
010 City Court	354,479.00	259,010.20	95,468.80	73.0%
021 City Manager	320,800.00	176,447.35	144,352.65	55.0%
022 Human Resources	79,170.00	60,953.52	18,216.48	76.9%
040 City Clerk	550,511.00	419,522.64	130,988.36	76.2%
060 City Attorney	180,000.00	125,840.10	54,159.90	69.9%
090 Economic Dev - Planning	513,551.00	394,540.63	119,010.37	76.8%
092 Building & General Expenses	663,200.00	506,089.21	157,110.79	76.3%
094 Grants & Project Admin	232,305.00	157,872.06	74,432.94	67.9%
100 Police	4,089,485.00	2,905,030.80	1,184,454.20	71.0%
161 Fire	2,803,845.00	2,173,763.08	630,081.92	77.5%
170 Recreation	853,009.00	599,718.32	253,290.68	70.3%
201 PW: Streets	445,000.00	193,396.41	251,603.59	43.4%
205 PW: Maintenance	316,074.00	196,355.16	119,718.84	62.1%
680 Debt Service	87,454.00	87,453.55	0.45	99.9%
900 Interfund Transfers	1,009,135.11	1,008,885.11	250.00	99.9%
General Fund Expenditures	12,776,473.11	9,478,036.81	3,298,436.30	74.1%
<i>Total Operating Expenditures</i>	<i>11,209,458.00</i>	<i>8,124,727.44</i>	<i>3,084,730.56</i>	
<i>Total Capital Outlay Expenditures</i>	<i>342,343.00</i>	<i>128,891.67</i>	<i>213,451.33</i>	
<i>Total Debt Service</i>	<i>215,537.00</i>	<i>215,532.59</i>	<i>4.41</i>	
<i>Total Transfers Out</i>	<i>1,009,135.11</i>	<i>1,008,885.11</i>	<i>250.00</i>	
<i>Total Unappropriated</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<i>Check Total</i>	<i>12,776,473.11</i>	<i>9,478,036.81</i>	<i>3,298,436.30</i>	
<i>Personnel</i>	<i>8,363,563.00</i>	<i>6,475,646.06</i>	<i>1,887,916.94</i>	
<i>Supplies</i>	<i>748,472.00</i>	<i>374,369.11</i>	<i>374,102.89</i>	
<i>Other Services</i>	<i>2,097,423.00</i>	<i>1,274,712.27</i>	<i>822,710.73</i>	
<i>Capital Outlay</i>	<i>342,343.00</i>	<i>128,891.67</i>	<i>213,451.33</i>	
<i>Debt Service</i>	<i>215,537.00</i>	<i>215,532.59</i>	<i>4.41</i>	
<i>Interfund Transfers for DS</i>	<i>1,009,135.11</i>	<i>1,008,885.11</i>	<i>250.00</i>	
<i>Unappropriated</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<i>Check Total</i>	<i>12,776,473.11</i>	<i>9,478,036.81</i>	<i>3,298,436.30</i>	

**JUL 2022
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2022	As of JUL 2022	Balance	83.33% % to date
002 HB1 Modernization Funds				
Revenues	846,086.00	802,944.41	43,141.59	94.9%
Expenditures	1,276,578.00	207,500.00	1,069,078.00	16.2%
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	2,272,838.61	2,272,838.61	0.00	100.0%
Expenditures	4,545,677.23	671,399.03	3,874,278.20	14.7%
030 MDAH 2014 Community Heritage				
Revenues	0.00	0.00	0.00	
Expenditures	2,983.43	1,200.00	1,783.43	40.2%
130 \$7M GO Bond - Capital Improvements				
Revenues	6,442,527.00	1,329,257.40	5,113,269.60	20.6%
Expenditures	8,496,100.68	1,565,253.23	6,930,847.45	18.4%
156 SE MS METRO TASK FORCE				
Revenues	0.00	30,000.00	(30,000.00)	
Expenditures	264,240.00	97,115.15	167,124.85	36.7%
157 US Justice Equitable Sharing				
Revenues	0.00	44,786.15	(44,786.15)	
Expenditures	41,995.93	6,019.43	35,976.50	14.3%
160 Fire Protection Fund				
Revenues	672,000.00	117,537.52	554,462.48	17.4%
Expenditures	654,097.30	0.00	654,097.30	
171 Combined Tidelands Grant				
Revenues	671,308.04	68,395.08	602,912.96	10.1%
Expenditures	701,308.04	85,562.70	615,745.34	12.2%
172 Library Support Fund				
Revenues	125,282.00	117,039.35	8,242.65	93.4%
Expenditures	125,282.00	117,226.14	8,055.86	93.5%
176 Shepard State Park				
Revenues	251,670.00	130,751.52	120,918.48	51.9%
Expenditures	281,981.00	147,533.40	134,447.60	52.3%
250 2018 W&S Bond Debt Service				
Revenues	288,796.00	240,181.32	48,614.68	83.1%
Expenditures	284,494.00	284,493.76	0.24	99.9%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,672.00	10,546.45	125.55	98.8%
Expenditures	646.00	0.00	646.00	

JUL 2022
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2022	As of JUL 2022	Balance	83.33% % to date
252 2019 W&S Bond Debt Service				
Revenues	385,096.00	320,230.58	64,865.42	83.1%
Expenditures	378,707.00	378,706.25	0.75	99.9%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,782.00	10,719.41	62.59	99.4%
Expenditures	816.00	0.00	816.00	
300 USDA-NRCS EWP				
Revenues	150,029.46	0.00	150,029.46	
Expenditures	57,715.44	57,715.44	0.00	100.0%
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	481,570.32	363,147.43	118,422.89	75.4%
Expenditures	720,410.82	426,466.82	293,944.00	59.1%
304 Town Commons Park Project				
Revenues	4,238,687.38	4,229,291.01	9,396.37	99.7%
Expenditures	5,856,491.51	1,451,796.76	4,404,694.75	24.7%
305 S2019 MPI GO Bond Construction Fund				
Revenues	300,332.00	300,845.15	(513.15)	100.1%
Expenditures	367,321.38	275,632.63	91,688.75	75.0%
307 Bacot Park Improvements				
Revenues	216,621.00	216,621.00	0.00	100.0%
Expenditures	1,748,995.70	1,145,311.20	603,684.50	65.4%
309 Town Center Retail Dev Complex				
Revenues	7,321,747.20	7,021,575.35	300,171.85	95.9%
Expenditures	9,323,017.60	9,023,017.60	300,000.00	96.7%
352 2018 Bond General Construction/Admin				
Revenues	0.00	0.00	0.00	
Expenditures	16,702.23	16,702.23	0.00	100.0%
353 Hwy 57 Utility Line Relocation				
Revenues	11,047.34	11,047.34	0.00	100.0%
Expenditures	11,047.34	11,047.34	0.00	100.0%
355 Water Supply & Treatment Plant				
Revenues	38,979.57	40,927.96	(1,948.39)	104.9%
Expenditures	5,258,590.77	433,300.20	4,825,290.57	8.2%
358 2019 Bond General Construction/Admin				
Revenues	0.00	0.00	0.00	
Expenditures	5,230.00	5,154.97	75.03	98.5%

**JUL 2022
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2022	As of JUL 2022	Balance	83.33% % to date
360 OST-GV SEWER IMPROVEMENTS				
Revenues	1,346,847.50	1,059,082.38	287,765.12	78.6%
Expenditures	1,446,885.25	1,258,688.95	188,196.30	86.9%
361 GV-ROBERTSDALE SEWER IMPS				
Revenues	2,668,265.00	207,132.00	2,461,133.00	7.7%
Expenditures	2,654,565.00	148,772.26	2,505,792.74	5.6%
404 Solid Waste Fund				
Revenues	1,586,340.00	1,325,209.64	261,130.36	83.5%
Expenditures	1,592,850.00	1,202,183.99	390,666.01	75.4%
421 MSB - Water Ionization Plant				
Expenditures	47,562.52	0.00	47,562.52	
497 DSR Fund: 2013 SO Bond				
Revenues	40.00	200.49	(160.49)	501.2%
Expenditures	95.00	0.00	95.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	450.00	402.51	47.49	89.4%
Expenditures	827.00	0.00	827.00	

**JUL 2022
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2022	JUL 2022	Balance	83.33% % to date
Utility Fund Revenues	9,095,000.00	7,624,719.64	1,470,280.36	83.8%
Administration	3,114,228.00	2,542,859.50	571,368.50	81.6%
Water & Sewer O & M	3,884,523.00	2,875,142.14	1,009,380.86	74.0%
Debt Service	1,065,921.00	835,269.73	230,651.27	78.3%
Transfers	1,472,000.00	970,000.00	502,000.00	65.8%
Contingencies	100,000.00	0.00	100,000.00	
Utility Fund Expenditures	9,636,672.00	7,223,271.37	2,413,400.63	74.9%
<i>Total Operating Expenditures</i>	<i>6,794,551.00</i>	<i>5,380,789.86</i>	<i>1,413,761.14</i>	
<i>Total Capital Outlay Expenditures</i>	<i>204,200.00</i>	<i>37,211.78</i>	<i>166,988.22</i>	
<i>Total Debt Service</i>	<i>1,065,921.00</i>	<i>835,269.73</i>	<i>230,651.27</i>	
<i>Total Interfund Transfers</i>	<i>1,472,000.00</i>	<i>970,000.00</i>	<i>502,000.00</i>	
<i>Total Contingency Expenditures</i>	<i>100,000.00</i>	<i>0.00</i>	<i>100,000.00</i>	
<i>Check Total</i>	<i>9,636,672.00</i>	<i>7,223,271.37</i>	<i>2,413,400.63</i>	
 <i>Personnel</i>	 <i>570,939.00</i>	 <i>460,380.37</i>	 <i>110,558.63</i>	
<i>Supplies</i>	<i>299,000.00</i>	<i>177,962.59</i>	<i>121,037.41</i>	
<i>Other Services</i>	<i>5,924,612.00</i>	<i>4,742,446.90</i>	<i>1,182,165.10</i>	
<i>Capital Outlay</i>	<i>204,200.00</i>	<i>37,211.78</i>	<i>166,988.22</i>	
<i>Debt Service</i>	<i>1,065,921.00</i>	<i>835,269.73</i>	<i>230,651.27</i>	
<i>Interfund Transfers</i>	<i>1,472,000.00</i>	<i>970,000.00</i>	<i>502,000.00</i>	
<i>Contingencies</i>	<i>100,000.00</i>	<i>0.00</i>	<i>100,000.00</i>	
<i>Check Total</i>	<i>9,636,672.00</i>	<i>7,223,271.37</i>	<i>2,413,400.63</i>	

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

ORDER NUMBER 187-2022

WHEREAS, the Gautier Mullet and Music Festival will be held on October 22, 2022;
and

WHEREAS, the Gautier Mullet and Music Festival has requested that the City sponsor the event by providing in-kind services, including but not limited to the following:

- i) Advertisement of the event on the City's electronic signs;
- ii) Provision of traffic control at the event (2 officers with an all-terrain vehicle) and fire department presence;
- iii) Provision of 4 sets of bleachers;
- iv) Banner placement at the highway city entrances and other designated locations;
- v) Provision of the 16X16 wooden stage;
- vi) Provision of the large and small tents and take down;
- vii) Provision of 4 - night light plants;
- viii) Provision of 8 Tables and Chairs
- ix) Provision of setting up and taking down barricades / orange netting
- x) \$1,000 sponsorship for insurance cost
- xi) Use of the Singing River Mall Property site

WHEREAS, in exchange for these services, the City of Gautier will be recognized as a sponsor of this event; and

WHEREAS, the Mayor and Members of the Council have determined that the sponsorship of the 2022 Gautier Mullet & Music Festival is an economic development tool to bring favorable notice, opportunities, possibilities and resources to the City of Gautier; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the sponsorship described above is hereby approved.

IT IS FURTHER ORDERED that, as an additional form of sponsorship, the Singing River Mall Site, currently leased by the City, will be made available as the location for the 2022 Gautier Mullet & Music Fest pursuant to the previously approved Limited Use Agreement.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 6, 2022.

**LIMITED USE AGREEMENT BETWEEN THE CITY OF GAUTIER AND
THE GAUTIER MULLET & MUSIC FEST
FOR THE SINGING RIVER MALL SITE**

WHEREAS, the Singing River Mall Site (more fully depicted in the attached “Exhibit A”) is owned by the City of Gautier (hereinafter, “the City”); and

WHEREAS, the Gautier Mullet & Music Fest wishes to promote the facilities, opportunities, possibilities and resources available within the City of Gautier, by hosting a community festival on Saturday, October 22, 2022; and

WHEREAS, the City wishes to sponsor the 2018 Gautier Mullet & Music Fest (hereinafter “the event”) as an economic development tool to bring favorable notice, opportunities, possibilities and resources to the City of Gautier; and

WHEREAS, this sponsorship and the 2022 Gautier Mullet & Music Fest will be helpful toward advancing the moral, financial and other interests of the City; and

WHEREAS, the City will allow Gautier Mullet & Music Fest to use the Mall Site on October 22, 2022 as part of the sponsorship.

THEREFORE, in consideration of the above, the City and Gautier Mullet & Music Fest agree to the following terms which constitute a Limited Use Agreement of the Mall Site:

1. This Agreement shall govern the use of the Singing River Mall Site by the Gautier Mullet & Music Fest on October 22, 2022.
2. As part of the City’s sponsorship of this event, any and all applicable fees associated with use of the Singing River Mall Site are waived.
3. The Gautier Mullet & Music Fest will be allowed to conduct the 2022 Mullet and Music Fest on the Singing River Mall Site on October 22, 2022.
4. The Gautier Mullet & Music Fest is responsible for setting up in preparation for the event.
5. The Gautier Mullet & Music Fest will provide all physical items necessary to conduct the event.
6. The Gautier Mullet & Music Fest will not keep or have any article or thing of a dangerous, flammable, or explosive character that might substantially increase the danger of fire on the premises or that might be considered hazardous by a responsible insurance company.
7. The Gautier Mullet & Music Fest will be responsible for cleaning up the Singing River Mall Site after the event, and will return the property to its normal condition after the event.

8. The Gautier Mullet & Music Fest will provide The City of Gautier with proof of liability insurance in an amount of \$1,000,000.00, to cover the event and will list the City of Gautier as an additional insured on the policy for purposes of the event.
9. The Gautier Mullet & Music Fest agrees to indemnify and hold harmless the City of Gautier, its employees, council members, and any other of the City's agents and assigns from any and all claims of every kind and nature arising out of or occurring directly or indirectly as a result of the event.
10. Both parties acknowledge that this agreement is for the limited purpose of governing the activities being conducted by Gautier Mullet & Music Fest on October 22, 2022, and that any future use will require a separate use agreement as may be appropriate.
11. Both parties acknowledge that this agreement, its enforcement, and the interpretation of its provisions shall be governed by the laws of the State of Mississippi.
12. The points of contact for purposes of this agreement are:

Name: Chassity Bilbo

Entity: City of Gautier

Phone: (228) 497-8000

Name: Guy Cagnolatti

Entity: Gautier Mullet & Music Fest

Phone: 228-218-6649

In the event of any problems or questions, the parties agree that they will go through the point of contact listed in this agreement to resolve any issues.

BY:

Paula Yancey, City Manager

DATE: _____

BY:

Gautier Mullet & Music Fest

DATE: _____

ATTEST:

CITY CLERK



CITY OF GAUTIER

SPECIAL EVENT PERMIT APPLICATION

Submit This Form to the City Clerk Office at least thirty (30) days prior to requested event.

(Please print or type all information below)

Event Information:
Date of Event 10/22/2022 Day or Week SATURDAY Starting Time 9:00 AM/PM
Ending Time: 9:00 AM/PM Proposed Location of the Event: DOLPHIN @ OLD MALL, HWY 90
Describe the type of event to be conducted: FESTIVAL
Reason for Event, Demonstration or March:
GAUTIER MULLET & MUSIC FESTIVAL
(ANNUAL FALL FESTIVAL) - 32ND ANNUAL

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

- | (Street) | (Direction Turn) | (Street) |
|---|------------------------|----------|
| 1. <u>DOLPHIN</u> | <u>NORTH OF HWY 90</u> | |
| 2. <u>OLD MALL ROAD / PROPERTY - WEST END</u> | | |
| 3. <u>SOUTH & EAST OF FOUNTAIN CIRCLE</u> | | |
| 4. <u>(SAME AS LAST YEAR)</u> | | |
| 5. <u>(SAME AS LAST YEAR)</u> | | |

ATTACH A DETAILED MAP OF THE PROPOSED ROUTE IF REQUESTING A STREET CLOSURE FOR THE EVENT, ATTACH A LIST OF THE ADJACENT BUSINESS OWNERS

Applicant Information:

Organization: GAUTIER MULLET & MUSIC FEST Phone: (228) 218-6649
Name: P. O. BOX 852, GAUTIER, MS 39553
Address: P. O. BOX 852, GAUTIER, MS 39553
City: GAUTIER State: MS Zip: 39553
Type of Organization: CIVIC Profit: Non-Profit Federal ID#: 64-8827574
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: GUY CAGNOLATTI Phone (Home): (228) 218-6649
Address: 1908 SHADY POINT CIRCLE Phone (Work): ()
City: GAUTIER State: MS Zip Code: 39553
Position with Organization:

Individual(s) Responsible for keeping order and maintenance:

Name: WESLEY WARD Phone (H): (228) 257-3168 (W) ()
Name: DAVID DIBONA Phone (W): (228) 248-9272 (W) ()

Public Demonstrations and Parades are covered under city of Gautier Code of Ordinances

Requirements of Applicant:

- | | | |
|--|--|---|
| ☐ Security | ☐ Clean up During Event | ☐ Staging |
| ☐ Traffic Direction | ☐ Clean up After Event | ☐ Fencing |
| ☐ Barricades | ☐ Trash Receptacles/Bag | ☒ Other |
| ☐ Set Up Barricades | | |

SEE LIST PROVIDED

In applying for this permit, I the undersigned, as the responsible individual of the above named organization; AGREE TO HOLD THE CITY OF GAUTIER FREE AND HARMLESS OF ANY LIABILITY WHICH MAY RESULT FROM SAID EVENT, AND ACCEPT FULL RESPONSIBILITY FOR ANY SUCH LIABILITY.

Applicant's Signature: Guy M Cagnolatti

Date: 7/21/22

FOR OFFICE USE ONLY

Date Rec'd: _____ Received By: _____
Event has been: _____ Approved: _____
Approval/Disapproval Authority: _____
Date: _____

GAUTIER MULLET AND MUSIC FEST OCTOBER 22, 2022

List of "In Kind" services from the City of Gautier that GMMF is requesting:

1. Announcements on flashing yellow signs on Gautier Vancleave Rd. and Hwy. 90 two weeks prior to festival. Also, City Hall "Movie" sign.
2. Police security/traffic control and fire department presence day of festival.
3. Bleachers – 4 sets.
4. Setting up and taking down barricades, orange plastic fencing as required.
5. Banner placement – 4 X 8, city hwy entrances, large banner over Dolphin Rd.
6. Small Community Stage
7. Large and small tent set up, take down – 30X50 & 20X20.
8. 4 each Night Light Plants.
9. 8 Tables with Chairs from Senior Center.
10. \$1.000 sponsorship to cover expenses - insurance.

Administrative

11. Special Event Permit Approval.
12. Mall Property Usage Agreement/Authorization if required.
13. Coordinated Ambulance service – arranging through Acadian Ambulance Service.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/16/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Beacon Insurance Services Inc. 1009 Howard Avenue Biloxi, MS 39530	CONTACT NAME: Shannon Langlinais		
	PHONE (A/C, No, Ext): 2283740067	FAX (A/C, No): 2283740644	
	E-MAIL ADDRESS: shannon@beaconins.biz		
INSURED Gautier Mullet & Music Festival Inc PO Box 852 Gautier, MS 39553	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: The American Insurance Company		21857
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Host Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	☒		UST022072220 NAEP103162	10/22/2022	10/23/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES	\$ 1,000,000 \$ 50,000
							MEDICAL EXPENSE	\$ 0
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 1,000,000
								\$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$	☐ OCCUR ☐ CLAIMS-MADE					EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐ Y/N	N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Liquor Liability			UST022072220	10/22/2022	10/23/2022		1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured: City of Gautier

CERTIFICATE HOLDER

City of Gautier
3330 Hwy 90
Gautier, MS 39553

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Robert V. Nuccio

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ACORD 25 (2016/03)

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Michael Watson
SECRETARY OF STATE

STATE OF MISSISSIPPI
CERTIFICATE OF REGISTRATION

I, Michael Watson, Secretary of State of the State of Mississippi, in accordance with the provisions of the laws of the State of Mississippi, do hereby certify:

GAUTIER MULLET & MUSIC FEST

File Number: 100016445

has registered with this Office as a charitable organization under the Mississippi Charitable Solicitations Act.

This Certificate of Registration expires on 05/15/2023.

**REGISTRATION BY THE SECRETARY OF STATE DOES NOT IMPLY
ENDORSEMENT. THE SECRETARY OF STATE DOES NOT ENDORSE THIS OR
ANY OTHER CHARITABLE ORGANIZATION.**

Given under my hand and seal of office
this 26th day of May, 2022

Michael Watson



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

ORDER NUMBER 188-2022

WHEREAS, the 26rd Annual Cruisin' the Coast will be held October 2, 2022 through October 9, 2022 on the Mississippi Gulf Coast and will feature activities like cruise-ins, headline bands & oldies entertainment, a swap meet, the CTC/Vicari Auto Auction and much more; and

WHEREAS, this is an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier; and

WHEREAS, several sponsors have offered donations to the City for the purpose of hosting this event; and

WHEREAS, the Mayor and Council Members have determined that acceptance of the attached donation is in the best interest of the City of Gautier.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that acceptance of the monetary donation from Audio Wave, Inc. (\$100.00) for the City of Gautier's Cruisin' through the Decades Event to be held October 2, 2022 starting at 4:00 P.M. is hereby approved.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 6, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 08/30/2022
Subject: Approval to accept monetary donations for The City of Gautier's Cruisin' Through the Decades Event

REQUEST:

The Recreation Department is seeking authorization from City Council to accept the following monetary donation for the City of Gautier's Cruisin' Through the Decades Event held on October 2, 2022.

BACKGROUND:

The 26th Annual Cruisin' the Coast will be held Oct. 2 – 9, 2022 on the Mississippi Gulf Coast and will feature activities like cruise-ins, headline bands & oldies entertainment, a swap meet, the CTC/Vicari Auto Auction and much more. The City of Gautier has been approved to host a one-day event called, Cruisin' Through the Decades that will take place October 2, 2022 starting at 4 p.m. This is an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier.

DISCUSSION:

The City of Gautier has received monetary donations from the following sponsor:

1. Sponsor - \$100- Audio Wave

RECOMMENDATION:

The Recreation Department recommends that City Council approve the above monetary donation for the Cruisin Through the Decades Event.

The City Council may:

1. Approve the monetary donations listed above; or
2. Not approve the monetary donations listed above.

ATTACHMENTS:

1. Audio Wave Sponsorship Check

AUDIO WAVE INC.
2525 HWY 90 #13D
GAUTIER MS 39553

11326
85-136/653

8/16/22
DATE

PAY TO THE
ORDER OF

City of Gautier

\$ 100.00

One hundred dollars 4-00/100

DOLLARS

Security features
included.
Details on back.



Merchants
& Marine Bank MandMBank.com

FOR

Crusin' the Coast 2022

[Signature]

MP

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

RESOLUTION NUMBER 171-2022

WHEREAS, First United Methodist Church of Gautier will host a Bark in the Park & Blessing of Dogs event to be held at the George Martin City Park Pavilion A on October 8, 2022 from 8:00 A.M. – 12:00 P.M.; and

WHEREAS, First United Methodist Church of Gautier has requested that the City waive the pavilion rental fee in the amount of \$40.00; and

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

WHEREAS, First United Methodist Church of Gautier has received more than the total amount waived by the City (\$40.00) in the form of federal, state or private funding which will be used for this event;

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, have determined that this event promotes unity and pride within the community. Activities such as this promote the resources available in the City of Gautier.

BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request by First United Methodist Church to waive the pavilion rental fee in the amount of \$40.00 for the Bark in the Park & Blessing of Dogs event to be held at the George Martin City Park Pavilion A on October 8, 2022 from 8:00 A.M. – 12:00 P.M. is hereby approved and authorized; and

BE IT FURTHER RESOLVED THAT, the City Manager or City Clerk is authorized to execute any and all documents necessary for this purpose.

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 6, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 08/30/2022
Subject: Request to waive rental fees at George Martin City Park Pavilion A for First United Methodist Church of Gautier's Bark in the Park & Blessing of Pets Event

REQUEST:

First United Methodist Church of Gautier requests City Council to waive the \$40 pavilion rental fee required for the Bark in the Park & Blessing of Dogs event to be held at George Martin City Park on October 8, 2022 from 8:00 a.m. – 12:00 p.m.

BACKGROUND:

First United Methodist Church of Gautier would like to host its annual Bark in the Park & Blessing of Pets event at George Martin City Park on October 8th 8 a.m. – 12 p.m. The City currently reserves the pavilions in the following time slots: 8-12, 12-4, and 4-8. The request to waive rental fee will cover the 8-12 time period.

DISCUSSION:

The City recognizes events, such as the Bark in the Park & Blessing of Pets, promote a sense of unity and pride within the community. Furthermore, activities such as this help keep our youth and residents inside our beautiful city and help promote the resources available at George Martin City Park.

RECOMMENDATION:

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

City Council may:

1. Approve the fee waivers for the Bark in the Park & Blessing of Pets as requested; or
2. Not approve to waive fees for the Bark in the Park & Blessing of Pets as requested.

ATTACHMENTS:

1. Annual Bark in the Park



CITY OF GAUTIER

SPECIAL EVENT PERMIT APPLICATION

Submit This Form to the City Clerk Office at least thirty (30) days prior to requested event.

(Please print or type all information below)

Event Information:

Date of Event 10/8/22 Day or Week Sat Starting Time 8:00 AM/PM

Ending Time: 12:00 AM/PM

Proposed Location of the Event: George Martin Park

Describe the type of event to be conducted: Blessing of Pet Dogs Pavilion A

Reason for Event, Demonstration or March:

"Bark in the Park" First United Methodist Church of Darter

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

- | (Street) | (Direction Turn) | (Street) |
|------------------------------|------------------|----------|
| 1. <u>George Martin Park</u> | | |
| 2. _____ | | |
| 3. _____ | | |
| 4. _____ | | |
| 5. _____ | | |

ATTACH A DETAILED MAP OF THE PROPOSED ROUTE IF REQUESTING A STREET CLOSURE FOR THE EVENT. ATTACH A LIST OF THE ADJACENT BUSINESS OWNERS

Applicant Information:

Organization:

Name: First United Methodist Church of Darter Phone: (228) 497-1691

Address: Highway 90 Darter MS 39553
City State Zip

Type of Organization: Church - non profit Profit: Non-Profit Federal ID# ✓
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: Bonnie Redmon Phone (Home): (228) 623-4490

Address: 2420 Birch Lane Phone (Work): ()

City: Darter State: MS Zip Code: 39553

Position with Organization: Family Ministries

Individual(s) Responsible for keeping order and maintenance:

Name: same as above Phone (H): () (W) ()

Name: _____ Phone (W): () (W) ()

Public Demonstrations and Parades are covered under city of Gautier Code of Ordinances

Requirements of Applicant:

- | | | |
|--|--|----------------------------------|
| ☐ Security | ☐ Clean up During Event | ☐ Staging |
| ☐ Traffic Direction | ☐ Clean up After Event | ☐ Fencing |
| ☐ Barricades | ☐ Trash Receptacles/Bag | ☐ Other |
| ☐ Set Up Barricades | | |

In applying for this permit, I the undersigned, as the responsible individual of the above named organization; AGREE TO HOLD THE CITY OF GAUTIER FREE AND HARMLESS OF ANY LIABILITY WHICH MAY RESULT FROM SAID EVENT, AND ACCEPT FULL RESPONSIBILITY FOR ANY SUCH LIABILITY.

Applicant's Signature Bonnie L Redmon 215

Date: 7/24/22

FOR OFFICE USE ONLY

Date Rec'd: _____ Received By: _____

Event has been: _____

Approved: _____ Disapproved: _____

Approval/Disapproval Authority

Date: _____

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

ORDER NUMBER 189-2022

WHEREAS, the Mississippi Legislature and Gov. Tate Reeves created the Mississippi Municipality & County Water Infrastructure Grant Program Act (MCWI); and

WHEREAS, the MCWI provides matching funds to eligible entities for making necessary investments in water, wastewater and stormwater infrastructure; and

WHEREAS, the three major projects for this funding include: the Highway 90 Sanitary Sewer and Water Lines-Singing River Mall Project, Citywide Lift Station Upgrades Project, and Sanitary Sewer Main Rehabilitation College Park, Isle of Pine, and Valleywood Subdivision Project; and

WHEREAS, in order to apply for the funds, the MCWI grant program requires a certified copy of a City Council resolution that authorizes the submission of applications and designates an authorized representative to execute the application and to be the authorized representative on the project; and

WHEREAS, the Mayor and Council Members find that submission of 3 applications for the Mississippi Municipality & County Water Infrastructure Grant Program funds and to name April Stennett, Grants and Projects Director, as the authorized representative, is in the best interests of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the submission of 3 applications for the Mississippi Municipality & County Water Infrastructure Grant Program funds and to name April Stennett, Grants and Projects Director, as the authorized representative to execute the application and as the City's authorized representative for the projects is hereby authorized and approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 6, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 08/30/2022
Subject: Request to submit three applications to MDEQ for Mississippi Municipality & County Water Infrastructure Grant Program Funds

REQUEST:

The Grants and Projects Department requests City Council authorization to submit three applications to MDEQ for Mississippi Municipality & County Water Infrastructure Grant Program funds and to name Grants and Projects Director April Stennett as the authorized representative to execute the application and as the City's authorized representative for the projects.

BACKGROUND:

The Mississippi Legislature and Gov. Tate Reeves created the Mississippi Municipality & County Water Infrastructure Grant Program Act (MCWI) to provide matching funds to eligible entities for making necessary investments in water, wastewater and stormwater infrastructure.

Senate Bill 2822 provides the funding and parameters for the program, which is derived from the American Rescue Plan Act (ARPA). More specifically, State Fiscal Recovery Funds available under ARPA are being made available to match Local Fiscal Recovery Funds received by counties and municipalities.

The Mississippi Department of Environmental Quality (MDEQ) will manage this program. MDEQ will produce Rules and Regulations as to the administration of the program, will determine eligibility based on submission of applications for match funds, will rank eligible applications, award funding and monitor the funded programs to assure compliance with federal and state laws, rules and regulations.

DISCUSSION:

City staff have identified three major projects for this funding: the Highway 90 Sanitary Sewer and Water Lines-Singing River Mall Project, Citywide Lift Station Upgrades Project, and Sanitary Sewer Main Rehabilitation College Park, Isle of Pine, and Valleywood Subdivision Project.

To apply for funds, the MCWI grant program requires a certified copy of a City Council resolution that authorizes the submission of the applications and designates an authorized representative to execute the application and to be the authorized representative on the project.

RECOMMENDATION:

Staff recommends that City Council authorize submission of three applications to MDEQ for Mississippi Municipality & County Water Infrastructure Grant Program funds and authorize naming Grants and Projects Director April Stennett as the authorized representative to execute the application and as the City's authorized representative for the projects.

City Council may:

1. Authorize submission of three applications, as described above; or
2. Not approve submission of three grant applications.

ATTACHMENTS:

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

RESOLUTION NUMBER 172-2022

RESOLUTION OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, REQUESTING MATCHING FUNDING FROM JACKSON COUNTY FOR THREE GRANT APPLICATIONS TO THE MISSISSIPPI MUNICIPALITY & COUNTY WATER INFRASTRUCTURE GRANT PROGRAM

WHEREAS, the Mississippi Legislature and Gov. Tate Reeves created the Mississippi Municipality & County Water Infrastructure Grant Program Act (MCWI). The MCWI provides matching funds to eligible entities for making necessary investments in water, wastewater and stormwater infrastructure; and

WHEREAS, Senate Bill 2822 provides funding and parameters for the program, which is derived from the American Rescue Plan Act (ARPA). State Fiscal Recovery Funds available under ARPA are being made available to match Local Fiscal Recovery Funds received by counties and municipalities; and

WHEREAS, the Jackson County Board of Supervisors have discussed pledging County ARPA funds to equal the amount of City ARPA funds pledged for water and sewer projects that is submitted to the MCWI grant portal; and

WHEREAS, the City and County ARPA funds together would represent the Local ARPA funds necessary to match the State ARPA funds in accordance with the MCWI Program; and

WHEREAS, the County ARPA funds would be contingent upon the project being funded through the MCWI Grant Program, and with the understanding that the City will be the lead agency on the project complying with all guidelines, rules, regulations and other criteria set forth under the program; and

WHEREAS, City staff has identified three major projects for this funding and will submit three separate applications to MDEQ for funding. The projects include:

- Highway 90 Sanitary Sewer and Water Lines – Singing River Mall Project
Total Cost: \$975,000
Amount of County ARPA Funds Requested: \$243,750
- Citywide Lift Station Upgrades Project
Total Cost: \$3,000,000
Amount of County ARPA Funds Requested: \$750,000
- Sanitary Sewer Main Rehabilitation College Park, Isle of Pine, and Valleywood Subdivision Project
Total Cost: \$1,500,000
Amount of County ARPA Funds Requested: \$375,000

WHEREAS, in order to obtain this county match, the City agrees that it will comply with all guidelines, rules, regulations, and other criteria set forth under ARPA, Senate Bill 2822, and the MCWI Grant Program; and

WHEREAS, the Jackson County Board of Supervisors is authorized, in its discretion, to provide county equipment, manpower, and other services and resources to municipalities within the county pursuant to H.B. 35 (2002 reg. Sess); and

BE IT, THEREFORE, RESOLVED that the City of Gautier hereby requests matching funding from the Jackson County Board of Supervisors for three grant applications to the Mississippi Municipality 7 County Water Infrastructure Grant Program, which is administered by MDEQ.

BE IT, FURTHER RESOLVED that the Council authorizes the City Clerk and City Manager to execute all documents necessary for these purposes.

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 6, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: 08/30/2022
Subject: Request to Jackson County for Match to Mississippi Municipality & County Water Infrastructure Grant Program Funds

REQUEST:

The Grants and Projects Department requests City Council authorization to request matching funding from Jackson County for three grant applications to the Mississippi Municipality & County Water Infrastructure Grant Program, which is being administer by MDEQ.

BACKGROUND:

The Mississippi Legislature and Gov. Tate Reeves created the Mississippi Municipality & County Water Infrastructure Grant Program Act (MCWI) to provide matching funds to eligible entities for making necessary investments in water, wastewater and stormwater infrastructure.

Senate Bill 2822 provides the funding and parameters for the program, which is derived from the American Rescue Plan Act (ARPA). More specifically, State Fiscal Recovery Funds available under ARPA are being made available to match Local Fiscal Recovery Funds received by counties and municipalities.

The Mississippi Department of Environmental Quality (MDEQ) will manage this program. MDEQ will produce Rules and Regulations as to the administration of the program, will determine eligibility based on submission of applications for match funds, will rank eligible applications, award funding and monitor the funded programs to assure compliance with federal and state laws, rules and regulations.

The Jackson County Board of Supervisors have discussed pledging County ARPA funds equal to the amount of City ARPA funds pledged for water and/or sewer projects that is submitted to the MCWI grant portal. The City and County ARPA funds together would represent the Local ARPA funds necessary to match the State ARPA funds in accordance with the MCWI Program. The County ARPA funds would be contingent upon the project being funded through the MCWI Grant Program, and with the understanding that the City will be the lead agency on the project complying with all guidelines, rules, regulations and other criteria set forth under the Program.

DISCUSSION:

City staff have identified three major projects for this funding and will submit three separate applications to MDEQ for funding. The projects include:

Project Name: Highway 90 Sanitary Sewer and Water Lines-Singing River Mall Project

Total Cost:: \$900,000

Amount of County ARPA funds requested: \$225,000

Project Name: Citywide Lift Station Upgrades Project

Total Cost: \$2,600,000

Amount of County ARPA funds requested: \$650,000

Project Name: Sanitary Sewer Main Rehabilitation College Park, Isle of Pine, and Valleywood Subdivision Project

Total Cost: \$1,500,000

Amount of County ARPA funds requested: \$375,000

In order to obtain this county match, the City agrees that it will comply with all guidelines, rules, regulations and other criteria set forth under ARPA, Senate Bill 2822, and the MCWI Grant Program.

RECOMMENDATION:

Staff recommends that City Council authorize a request for matching funding from Jackson County for three grant applications to the Mississippi Municipality & County Water Infrastructure Grant Program, which is being administer by MDEQ.

City Council may:

1. Authorize a request for matching funding from Jackson County, as described above; or
2. Not authorize a request for matching funding from Jackson County, as described above.

ATTACHMENTS:

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

RESOLUTION NUMBER 173-2022

WHEREAS, Mississippi Legislature passed Mississippi House Bill 1427 and Mississippi House Bill 1542, creating the “Mississippi Law Enforcement and Firefighters Premium Pay Program,” in its 2022 Regular Legislative Session; and

WHEREAS, the purpose of its program is to provide premium payments to all eligible law enforcement officers and firefighters who are serving the State of Mississippi, for their efforts during the Covid-19 pandemic; and

WHEREAS, these establishing laws took effect on July 2, 2022, and the program is being administered by the Mississippi Department of Public Safety; and

WHEREAS, the Mississippi Department of Public Safety seeks to work with law enforcement agencies, fire departments, and other law enforcement entities to efficiently administer the hazard premium payments in accordance with the guidelines set forth in 2022 Mississippi House Bill 1427, 2022 Mississippi House Bill 1542, and all related Mississippi and federal law; and

WHEREAS, the City of Gautier fully supports the efforts of the Mississippi Department of Public Safety to administer these premium payments, as provided in 2022 Mississippi House Bill 1427 and 2022 Mississippi House Bill 1542, while adhering to the guidelines provided in all corresponding legislation; and

NOW THEREFORE BE IT RESOLVED, that the City of Gautier will accept payments administered by the Mississippi Department of Public Safety under the “Mississippi Law Enforcement and Firefighters Premium Pay Program,” for purposes of distribution to the law enforcement officers and firefighters employed by the City of Gautier; and be it further

RESOLVED, that the City of Gautier understands and acknowledges the conditions of receiving and expending the funds appropriated under 2022 Mississippi House Bill 1542; and be it further

RESOLVED, that the City of Gautier hereby certifies that any funds received by the Mississippi Department of Public Safety for hazard premium payments shall be expended in compliance with guidelines, guidance, rules, regulations and/or other criteria, as may be amended from time to time, of the US Department of Treasury regarding the use of monies from the Coronavirus State Fiscal Recovery Fund established by the American Rescue Plan Act.

RESOLVED, that the City of Gautier authorizes such payments to be made directly from Mississippi Department of Public Safety, on behalf of the State of Mississippi, to the law enforcement agencies, fire departments and other law enforcement entities employed or otherwise controlled by the City of Gautier, for the purposes set forth by this resolution.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 6, 2022.

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

ORDER NUMBER 190-2022

WHEREAS, the Grants and Projects Department requests the City Council to approve Supplemental Agreement No. 2 for the Martin Bluff Roadway Improvements Project; and

WHEREAS, this project is intended to provide improved traffic operations and safety on Martin Bluff Road; and

WHEREAS, Supplemental Agreement No. 2 serves to reconcile the water system pay items identified during construction, adding no additional working days to the total contract time; and

WHEREAS, the service contract amount decreased by \$11,305.74; and

WHEREAS, if approved, the new contract value will be \$7,485,008.80; and

WHEREAS, Michael Baker International recommends approval of Supplemental Agreement No. 2; and

WHEREAS, the supplemental agreement has been reviewed and executed by the contractor and approved and executed by MDOT; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Supplemental Agreement No.2 for the Martin Bluff Road Widening Project (STP-9194-00(001)LPA/105069-801000) is approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 6, 2022.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: April Stennett, Grants and Projects Director
Date: August 31, 2022
Subject: Supplemental Agreement No. 2 for the Martin Bluff Roadway Improvements (STP-9194-00(001)LPA/105069-801000)

REQUEST:

The Grants and Projects Department requests that City Council approve Supplemental Agreement No. 2 for the Martin Bluff Roadway Improvements Project (STP-9194-00(001)LPA/105069-801000) to decrease Gulf Breeze Construction's contract value by \$11,305.74.

BACKGROUND:

This project is intended to provide improved traffic operations and safety on Martin Bluff Road. The project limits are between Gautier-Vancleave Road and Frontage Road, north of Interstate 10.

DISCUSSION:

Supplemental Agreement No. 2 serves to reconcile the water system pay items identified during construction, adding no additional working days to the total contract time, and decrease the service contract value by \$11,305.74.

Michael Baker International recommends approval of Supplemental Agreement No. 2. The supplemental agreement has been reviewed and executed by the contractor and approved and executed by MDOT. If Supplemental Agreement No. 2 is approved, the new contract value will be \$7,485,008.80.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Supplemental Agreement No. 2 for the Martin Bluff Roadway Improvements Project Service Contract (STP-9194-00(001)LPA/105069-801000) to decrease Gulf Breeze Construction's contract value by \$11,305.74.

The City Council may:

1. Approve Supplemental Agreement No. 2, as presented; or
2. Not approve Supplemental Agreement No. 2.

ATTACHMENT(S):

1. Letter of Recommendation
2. SA No. 2

August 25, 2022

April Stennett, Grants and Projects Director
City of Gautier
3330 Highway 90
Gautier, MS 39553

Re: Martin Bluff Road Improvements
STP-9194-00(001)LPA/105069-801000

Supplemental Agreement No. 2 / Quantity Adjustment No. 1

Mrs. Stennett:

Please find attached for the City's approval, Supplemental Agreement No. 2 for above referenced project. This supplemental agreement reconciles the water system pay items that were installed for the project and adds additional pay items that were identified during construction. The resulting modification to the contract amount is a deduction in the amount of \$11,305.70.

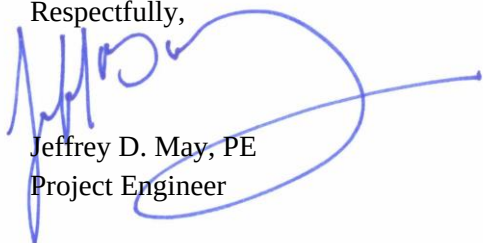
Financial Summary:

	Participating	Non-Participating	Total
Original Contract Amount:	\$6,695,687.25	\$800,627.25	\$7,496,314.50
SA #1 (Time Only)	\$0	\$0	\$7,496,314.50
SA#2 (Water System Items)	\$0	(\$11,305.70)	\$7,485,008.80

The supplemental agreement has been reviewed and executed by the Contractor and their Surety and is ready for final execution by the City.

Should you have any questions or comments, please do not hesitate to contact me at (228) 818-2839.

Respectfully,



Jeffrey D. May, PE
Project Engineer

Attachment(s)

Cc: Jason Roberson, Gulf Breeze Construction, Inc.

Project file: 183904

City of Gautier, MS
 Project No. STP-9194-00(001) / 105069-801000
SUPPLEMENTAL AGREEMENT NO. X 02

WHEREAS, WE, Gulf Breeze Construction, Inc., Contractor, and Merchants National Bonding, Inc., Surety, entered into a contract with the City of Gautier, MS, LPA, on the 11th day of June, for the construction of Federal Aid Project No. STP-919400(001)LPA/105069-801000, Jackson county; and

WHEREAS: The project provides for the improvements along Martin Bluff Road from Gautier Vancleave Road to the I-10 Frontage Road,

WHEREAS: the contract includes Non-Participating items for the replacement of and relocation of potable water lines within the project limits, however, it was determined during construction that additional potable water system elements were needed for connections to the existing water system.

WHEREAS: the original contract did not contain the specific size water system elements that were need for tie-ins, there additional pay items were negotiated. These items include the following:

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount
907-262-A006	Utility Work-Water 4" Ductile Iron Pipe	0.00	54.00	54.00	LF	\$86.03	\$4,645.62
907-265-B001	Utility Work-Water 10"C900 PVC Water Main	0.00	42.50	42.50	LF	\$88.70	\$3,769.75
907-262-A005	Utility Work-Water 4" Gate Valve	0.00	1.00	1.00	EA	\$1,898.87	\$1,898.87
907-262-A005	Utility Work-Water 12" Tapping Sleeve and Valve	0.00	1.00	1.00	EA	\$9,600.56	\$9,600.56

NOW, THEREFORE, It is mutually agreed by all parties the pay items above with the respective unit prices shall be added to the contract. No additional construction time will be granted for this work. The total cost of Supplemental Agreement #2 shall be and overall decrease to the contract value in the of (\$11,305.74).

This Supplemental Agreement is Non-Participating for cost and time. This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with (David Seyfarth) District LPA Coordinator, (Greg Grondin) MDOT Construction Area Engineer, and (Lee Fredrick) MDOT LPA Division.

{Note: other divisions should be listed based on subject matter of the agreement as directed by the LPA Coordinator}

City of Gautier, MS
 Project No. STP-9194-00(001) / 105069-801000
SUPPLEMENTAL AGREEMENT NO. X 02

NOW, THEREFORE, WE, Gulf Breeze Construction, Inc., Contractor, and Merchants National Bonding, Inc., Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 26th day of July, 2022

Merchants National Bonding, Inc.
 Surety

Gulf Breeze Construction, Inc
 Contractor

By: Kathleen Scarborough 7.26.22
 Kathleen Scarborough, Attorney-in-Fact Date

[Signature] 7/26/2022
 Date

RECOMMENDED FOR APPROVAL:

[Signature] 7/25/2022
 LPA Project Engineer/Architect Date

Kelly R. Caithby 09/01/2022
 MDOT District Engineer Date

APPROVED:

 LPA OFFICIAL Date

* {concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000}

City of Gautier, MS
Project No. STP-9194-00(001) / 105069-801000
SUPPLEMENTAL AGREEMENT NO. 02
SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

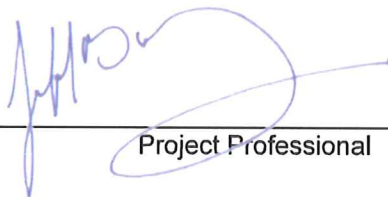
{Note: Should reiterate issue explanation giving more specific and relevant information than the front sheet}

During the construction of the Non-participating Utility Work for then installation of new potable water mains, it was identified in the field that two of the connection points were a different size than what was indicated in the construction plans. To make the proper connection, it was necessary to add 4" Ductile Iron Pipe and a 4" Gate Valve for the tie in point at Glenn Mark Apartments and 10" C900 PVC for the tie in at Martin Bluff Elementary. In addition, a 12" Tapping Sleeve and Valve was added for the connection to the existing water system on Gautier Vancleave Road. This type of connection was necessary due to malfunctioning valves on the existing water main, thereby preventing the contractor from being able to shut down the water to make the connection.

Along with the addition of the new pay items, the water system work has been completed. With requirement for the Quantity Adjustment, it was prudent to reconcile those items of work that have been completed.

JUSTIFICATION OF UNIT PRICES SUBMITTED:

{Note: Proposed prices for added work must be verified by Construction Division to be within the allowable range for comparable work}



Project Professional

LPA Official

City of Gautier, MS
 Project No. STP-9194-00(001) / 105069-801000
SUPPLEMENTAL AGREEMENT NO. X 02
SUPPLEMENTAL SHEET

DETAIL ANALYSIS OF UNIT PRICES:

{Note: Prices found to be out of the allowable range for comparable work will require a detailed breakdown of the proposed price including individual breakdowns of labor, materials, and equipment.}

4 " Ductile Iron pipe Based off of 100' per day production – Material \$38.49/LF

Labor (5 men \$30.00, 8 hour day) \$12.00/LF

Equipment and fuel (Loader, excavator, fuel) \$21.20/Lf

Subtotal = \$71.69

MARKUP 20% = \$14.34

TOTAL = \$86.03/LF**4" Gate Valve** – Material \$862.39

Labor (3 men, \$30, 3 hrs) \$270.00

Equipment (Excavator \$125.00/ hr 3 hours) \$375.00

Fuel \$75.00

Subtotal = \$1,582.39

Overhead profit, Tax and Bond Markup 20% = \$316.48

TOTAL \$1,898.87**12" Tapping Sleeve and Valve** – Material \$3,890.46

Tap Fee \$2,000.00

Labor (4 guys 8 hours \$30) - \$960.00

Equipment (8 hrs, \$125) - \$1,000.00

Fuel \$150.00

Subtotal = \$8,000.46

Overhead, profit, tax & bond 20% -\$1,600.10

TOTAL \$9,600.56**10" C-900 (100' per day)** – Material - \$43.11/LF

Labor (4 men \$30 / 8 hrs) - \$9.60/LF

Equipment and fuel (loader and excavator) \$21.20/Lf

Subtotal = \$73.91/Lf

Overhead, Profit, Tax and Bond 20% – \$14.79

TOTAL – \$88.70


 Gulf Breeze Construction,

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 1 2. DATE: 7/11/2022
3. PROJECT NO. STP-9194-00(001)/105069-801000 4. LPA: CITY OF GAUTIER
5. COUNTY: Hinds
6. The following changes on the above project with stations, quantities, and items involved are recommended for the reasons stated in detail:

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount
907-262-A006	Utility Work-Water 4" Ductile Iron Pipe	0.00	54.00	54.00	LF	\$86.03	\$4,645.62
907-265-B001	Utility Work-Water 10"C900 PVC Water Main	0.00	42.50	42.50	LF	\$88.70	\$3,769.75
907-262-A005	Utility Work-Water 4" Gate Valve	0.00	1.00	1.00	EA	\$1,898.87	\$1,898.87
907-262-A005	Utility Work-Water 12" Tapping Sleeve and Valve	0.00	1.00	1.00	EA	\$9,600.56	\$9,600.56
907-262-A005	Utility Work - Water, 8" Insertion Valve - Non-Participating	3.00	0.00	(3.00)	EA	\$9,100.00	(\$27,300.00)
907-262-A005	Utility Work - Water, 6" Insertion Valve - Non-Participating	1.00	4.00	3.00	EA	\$8,500.00	\$25,500.00
907-262-A005	Utility Work - Water, Water Service Connections - Non-Participating	6.00	7.00	1.00	EA	\$700.00	\$700.00
907-262-A006	Utility Work - Water, 6" PVC Water Line - Non-Participating	84.00	131.00	47.00	LF	\$20.00	\$940.00
907-262-A006	Utility Work - Water, 8" PVC Water Line, C-900 - Non-Participating	110.00	59.00	(51.00)	LF	\$28.00	(\$1,428.00)
907-262-A006	Utility Work - Water, 12" PVC Water Line, C-900 - Non-Participating	6,702.00	5,981.50	(720.50)	LF	\$45.00	(\$32,422.50)
907-262-A006	Utility Work - Water, 6" Ductile Iron Water Line - Non-Participating	85.00	75.00	(10.00)	LF	\$41.00	(\$410.00)
907-262-A006	Utility Work - Water, 8" Ductile Iron Water Line - Non-Participating	150.00	214.00	64.00	LF	\$50.00	\$3,200.00
TOTAL							(\$11,305.70)

REASONS:

907-262-A006 4" Ductile Iron Pipe - was need to connect Glenn Mark Apts to the public water system

907-262-A005 4" Gate Valve - was used in conjunction with the 4" ductile iron pipe to connect Glenn Mark Apts to the public water system.

907-262-A005 12" Tapping Sleeve and Valve - was used to tie into the existing 12" waterline on Gautier Vancleave Road. Existing valves to to shut off the water on Gautier Vancleave were functioning.

907-265-B001 10" C900 PVC Pipe - was used to tie into the existing water system near Martn Bluff Elementary school.

All other items were balanced due to the completion of the water system work.

WORKSHEET

Page 2 of 2

QUANTITY ADJUSTMENT NO. 1

PROJECT NO. STP-9194-00(001)/105069-801000

7. Total Cost per Gov. Est. dated 8/9/2021 \$8,513,595.00

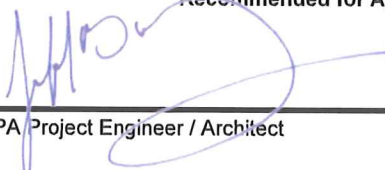
	Participating	Non-Participating	
a. Contingencies	\$84,858.35	\$0.00	
b. Construction	\$7,204,327.50	\$800,627.25	\$8,004,954.75
c. CE&I	\$423,781.90	\$0.00	
8. Previous Quantity Adjustments to this Gov. Est.	\$0.00	\$0.00	\$0.00
9. This Quantity Adjustment	\$0.00	-\$11,305.70	(\$11,305.70)
10. CE&I Adjustments dated SA Date if \$ added	\$0.00	\$0.00	
11. Rev. Total Est. Cost of Project	\$7,628,109.40	\$789,321.55	* \$8,417,430.95

* Note: If line 11 is greater than line 7, then a revised government estimate is required.

12. Federal match % 80.00%
federal portion if not above the maximum awarded \$6,102,487.52

13. Original Federal Funds Requested	\$5,823,013.00
14. Current Estimated Federal Portion	\$5,823,013.00
15. Original Estimated Local Portion	\$2,690,582.00
16. Current Estimated Local Portion	\$2,594,417.95

Recommended for Approval

 7/25/2022

LPA Project Engineer / Architect Date

Approved

LPA Official Date

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Andrew P Underwood; Charlotte Ramsey; Chris Boone; David R Fortenberry; Debbie Dunaway; Dewey B Mason; James Eley Brashier; Jim E Brashier; Julie C Livingston; Kathleen Scarborough; Kimberly B Barhum; Lessie Ryan Anderson; Lisa R Butler; Mary J Norval; Patrick Thomas Mason; R Teb Jones; Robbie D Duncan; Sharon L Tuten; Susan Skrmetta; Troy P Wagener

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 4th day of July, 2022.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 4th day of July, 2022, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



POLLY MASON
Commission Number 750576
My Commission Expires
January 07, 2023

Polly Mason
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 26th day of July, 2022.



William Warner Jr.
Secretary

During Mayor and Council comments, Mayor Vaughan requested a motion to approve the sponsorship for the Friends of Jackson County Animal Shelter Pets 5th Annual Paddle for Paws in the amount of \$500.

Councilman Colledge made the motion to approve the Resolution, as presented, regarding the sponsorship of Friends of Jackson County Animal Shelter Pets 5th Annual Paddle for Paws Poker Float in the amount of \$500. 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:

**RESOLUTION APPROVING SPONSORSHIP OF FRIENDS OF
JACKSON COUNTY ANIMAL SHELTER PETS
5th ANNUAL PADDLE FOR PAWS POKER FLOAT
TO BE HELD ON SEPTEMBER 17, 2022**

RESOLUTION NUMBER 174-2022

WHEREAS, the Friends of Jackson County Animal Shelter Pets has requested that the City sponsor its 5th annual Paddle for Paws Poker Float to be held on September 17 2022; and

WHEREAS, the sponsorship costs \$500.00; and

WHEREAS, the sponsorship includes being recognized on the event banner, event t-shirt, the event Facebook page, print flyers and ads, and in the press release; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier find that this sponsorship brings into favorable notice the opportunities, possibilities and resources of the City of Gautier; and

WHEREAS, the Mayor and Members of the Council have determined that sponsorship of this event is helpful toward advancing the moral, financial and other interests of the City of Gautier; and

BE IT THEREFORE RESOLVED, by the Mayor and Members of the Council that sponsorship of the Friends of Jackson County Animal Shelter Pets 5th Annual Paddle for Paws Poker Float in the amount of \$500.00 is hereby authorized.

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

Motion was made by **Councilman Colledge**, seconded by **Councilman 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 September 6, 2022.

2953 Bienville Blvd. #134
Ocean Springs, MS 39564



www.fjcasp.com
Like Us on Facebook



5th Annual Paddle for Paws Poker Float – Sept. 17, 2022 –

Sponsorship & Donor Opportunities

All Donors will be recognized on Event Facebook Page, and on event day.

Recognition Via	Sponsor Levels			
	\$1000+ Life Saver	\$500+ Pack Leader	\$250+ Litter Lovin'	\$100+ Paw Pal
Event Banner	Logo	Logo	Name	Name
Event T-Shirt*	Logo	Logo	Name	Name
Facebook	Logo/Mini Ad	Logo/Mini Ad	Name	Name
Printed Flyers/Ads*	Logo	Logo	Name	
FREE Registration(s) (Includes T-Shirts)	For 4 Paddlers	For 2 Paddlers	For 1 Paddler	
Press Release(s)*	As a "Life Saver"	Name		
Other	Acknowledged on our FJCASP Facebook Page as a "Life Saver" for a specific dog or cat's medical treatment Want to Donate a "Ruff"le Prize? Recognition for Raffle Prize Donations will be based on value of donation. Email us to Coordinate Pick Up 			

* Dependent on timing of commitment and when publicized/printed/updated, T-shirt deadline is September 1, 2022

Donor's Information	
Business/Organization _____	Phone _____
Contact Name _____	Email _____
Are you interested in setting up a Vendor Booth if we offer? ☐ Yes ☐ No	
Level of Sponsorship: _____ Life Saver – \$1000+ _____ Pack Leader – \$500+ _____ Litter lovin' – \$250+ _____ Paw Pal – \$100+ _____ "Ruff"le Donor – \$25+ value	Sponsored Paddlers  Your Sponsored Paddler(s) can register at www.fjcasp.com and notate your company name as sponsor.
Mini-Ad Requirements: • <15 seconds • Sent via Facebook messenger • Mention Friends and/or Paddle for Paws Poker Float	

Mail Checks & Form to: FJCASP (using address above) OR Pay Via PayPal (fjcasp@gmail.com) or Venmo (fjcasp)
Email Logos, Questions, Sponsored Paddler Names, and Raffle Pick-Up Requests to: fjcaspfundraiser@gmail.com

ALL donations are used toward the animals we rescue.

With the cost of Shelter Pull Fees, Microchips, Heartworm Test, Vaccinations, Rabies, Preventatives (Flea/Tick/Wormers), we spend approximately \$100 - \$125 per HEALTHY animal. However, the majority of the animals we rescue require additional medical expenses, so our adoption fees only cover the bare minimum.

Thank you for your donations!

Friends of the Jackson County Animal Shelter Pets is a 501c3 Organization so ALL donations are tax deductible

Councilman Colledge made the motion to recess until September 13, 2022 at 6:00pm.
Councilman George seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 20, 2022.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

September 20, 2022
Receive August 2022 Privilege License Report

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive August 2022 Privilege License Report

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2022

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 20, 2022.

City of Gautier				
Business Registry				
Aug-22				
<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
565	2023-08-0007878	Baywood Travel	\$20.00	Current
680	2023-08-0007879	Country Gentleman	\$51.00	Current
1783	2023-08-0007880	Soul Garden Leasing & Service	\$20.00	New Business
1784	2023-08-0007881	Building Air Services Hvac LLC	\$20.00	New Business
1785	2023-08-0007882	Kickin' Lickin' Good	\$30.00	New Business
778	2023-07-0007883	Collision Depot	\$22.00	Delinquent
1718	2023-06-0007884	Hanger Prosthetics & Orthotics	\$44.44	Delinquent
1786	2023-08-0007885	Cork n Bottle Liquor & Wine LLC	\$70.00	New Business
985	2023-06-0007886	Vivint, Inc.	\$33.30	Delinquent
1618	2023-08-0007888	Vernis D'or	\$20.00	Current
780	2023-07-0007887	Sailmaker's Supply	\$22.00	Delinquent
1787	2023-08-0007889	Sassy Vintage	\$20.00	New Business
1737	2023-08-0007890	ANJ Trucking LLC	\$20.00	Current
1381	2023-08-0007891	Deaconess Home Care	\$141.00	Current
1658	2023-08-0007892	Gator Chop Barbershop	\$20.00	Current
1092	2023-08-0007893	The Disability Consulting Clinic LLC	\$20.00	Current
1615	2023-08-0007894	Gulf Coast Fitness	\$20.00	Current
1496	2023-08-0007895	Triple J's Auto Repair	\$20.00	Current
1617	2023-08-0007896	Fast Pace Urgent Care	\$30.00	Current
1660	2023-08-0007897	That Gumbo Life	\$36.00	Current
1231	2023-09-0007898	Family Dentistry	\$20.00	Current
1499	2023-08-0007899	Bunny Bread	\$50.00	Current
792	2023-09-0007900	Santa Maria RV Resort & Marina	\$20.00	Current
1170	2023-09-0007901	Grand View Security, LLC	\$20.00	Current
1494	2023-08-0007902	Magnolia Oaks	\$30.00	Current
1623	2023-09-0007903	Smoke Zone	\$20.00	Current
513	2023-09-0007904	McDonalds #5595	\$30.00	Current
1733	2023-08-0007905	Voodoo Tattoo	\$20.00	Current
557	2023-09-0007906	Awesome Maintenance & Janitorial	\$20.00	Current
1379	2023-08-0007907	Bienville Orthopedic	\$150.00	Current
1490	2023-07-0007908	Singingr River Apartments	\$33.00	Delinquent
1725	2023-07-0007909	Professional Services & Rentals	\$22.00	Delinquent
935	2023-09-0007910	Salt Water Bed & Breakfast	\$20.00	Current
1383	2023-09-0007911	D & B Plastics LLC	\$150.00	Current
1442	2023-08-0007912	Sala Sno	\$20.00	Current
2737	2023-09-0007913	Gulf Coast PDR, LLC	\$20.00	Current
261	2023-09-0007914	Children's Clinic of Gautier	\$20.00	Current
1282	2023-09-0007915	Jennart Ad Design, LLC	\$20.00	Current
870	2023-09-0007916	O'Reilly Auto Parts	\$150.00	Current
1788	2023-08-0007917	Mobile Smart Repair	\$20.00	New Business
1655	2023-07-0007919	MPC Gautier Walk-In Clinic	\$22.00	Delinquent
1620	2023-09-0007920	Flynn Consulting & Tutoring	\$20.00	Current
1789	2023-08-0007921	Ocean's 57	\$30.00	New Business
862	2023-08-0007922	Studio 1 Productions	\$20.00	Current
524	2023-09-0007923	McClures's Comfort Zone	\$20.00	Current
1739	2023-09-0007918	Magnolia Occupational	\$30.00	Current
		Total:		
		New Business	7	
		Transient Vendor	0	
		Closed Business	0	
		Delinquent Renewals Issued	7	
		Current	32	

New Business August 2022	Business Address	Business Phone	Business Description
Soul Garden Leasing & Service	1416 Rue Gentilly	228-627-3279	Potted plant leasing & care
Building Air Services Hvac LLC	2707 Hwy 90	228-627-9074	Hvac
Kickin' Lickin' Good	2428 Linwood Dr	228-761-6050	Home office for Food Truck Business
Cork n Bottle Liquor & Wine LLC	5118 Gautier-Vancleave Rd	228-497-2022	Liquor & Wine sales
Sassy Vintage	810 Hwy 90 Suite B	251-293-1962	Antique Shop
Mobile Smart Repair	4101 Gautier Vancleave Rd Suite 103	228-327-3876	Cellphone Repair Shop
Ocean's 57	4500 Hwy 57 Ocean Springs	228-872-5959	Apartment homes



CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

September 20, 2022
Authorization to remove office equipment and furniture from the City of Gautier's inventory

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Authorization to remove office equipment and furniture from the City of Gautier's Inventory

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:

RESOLUTION NUMBER 000-2022

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

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

- Smith machine - Asset #1963
- drinking fountain - Asset #1953
- lawnmower - Asset #1913
- Hurst hydraulic long ram - Asset #1782
- Hurst hydraulic spreaders - Asset #1779
- Hurst hydraulic cutters - Asset #1780
- Hurst hydraulic short ram - Asset #1781
- 3" fire hose - Asset #1736
- hydraulic generator – Asset #1749
- Honda 1000 inverter - Asset #1755
- black office chair - Asset #1922
- 5 shelf bookcase - Asset #849
- 1 3/4" hose - Asset #1882
- 3" hose - Asset #1861
- piston intake valve - Asset #1759
- Dell monitor - Asset #2340
- Dell computer - Asset #2341
- computer - Asset #64
- computer - Asset #1
- computer - Asset #26
- typewriter - Asset #36
- Brother printer - Asset #53
- computer - Asset #277
- computer - Asset #290
- 2 drawer cabinet - Asset #298
- Refrigerator - Asset #330
- computer - Asset #728
- filing cabinet - Asset #729
- chair - Asset #719
- ash tray - Asset #720
- metal cash drawer - Asset #699
- pump spray gun - Asset #3575
- 13500 BTU heater - Asset #3583
- Duraheat 135,000 BTU heater - Asset #3024
- Dell Optiplex 3020 computer - Asset #2833
- 18 metal barricades
- 2000 Nissan Pathfinder - Asset #1086 (no longer runs)
- 2 drawer file cabinet - Asset #2308
- black office chair - Asset #2309
- chair - Asset #221
- chair - Asset #222
- chair - Asset #223
- Dell sound system - Asset #256
- monitor - Asset #268
- brake fluid tester - Asset #2376
- grinder - Asset #2390
- electric screwdriver - Asset #2434
- blue creeper - Asset #2392
- welding machine - Asset #2472

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

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

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

The motion to approve the foregoing resolution was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 20th day of September, 2022.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 09/12/2022
Subject: Resolution removing broken equipment, office equipment and furniture.

REQUEST:

City Council authorization is requested by the City Clerk Department to remove and dispose of the following equipment, office equipment and furniture from the City of Gautier's inventory. The items are a Smith machine asset number 1963, drinking fountain asset number 1953, lawnmower asset number 1913, Hurst hydraulic long ram asset number 1782, Hurst hydraulic spreaders asset number 1779, Hurst hydraulic cutters asset number 1780, Hurst hydraulic short ram asset number 1781, 3" fire hose asset number 1736, hydraulic generator asset number 1749, Honda 1000 inverter asset number 1755, black office chair asset number 1922, 5 shelf bookcase asset number 849, 1 3/4" hose asset number 1882, 3" hose asset number 1861, piston intake valve asset number 1759, Dell monitor asset number 2340, Dell computer asset number 2341, computer asset number 64, computer asset number 1, computer asset number 26, typewriter asset number 36, Brother printer asset number 53, computer asset number 277, computer asset number 290, 2 drawer cabinet asset number 298, refrigerator asset number 330, computer asset number 728, filing cabinet asset number 729, chair asset number 719, ash tray asset number 720, metal cash drawer asset number 699, pump spray gun asset number 3575, 13500 BTU heater asset number 3583, Duraheat 135,000 BTU heater asset number 3024, Dell Optiplex 3020 computer asset number 2833, 18 metal barricades, 2000 Nissan Pathfinder asset number 1086 (no longer runs), 2 drawer file cabinet asset number 2308, black office chair asset number 2309, chair asset number 221, chair asset number 222, chair asset number 223, Dell sound system asset number 256, monitor asset number 268, brake fluid tester asset number 2376, grinder asset number 2390, electric screwdriver asset number 2434, blue creeper asset number 2392 and welding machine asset number 2472. These items are broken or can not be used.

BACKGROUND:

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

DISCUSSION:

None

RECOMMENDATION:

The City Staff recommends that City Council authorize the removal and disposal of those items that are listed above from inventory so the inventory spreadsheet can be updated.

ATTACHMENTS:

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

September 20, 2022
Approval to retain Butler Snow LLP to
prepare and submit the City of Gautier's
Financial Disclosure Statement

Introduced by:
Contact Person/Telephone

Teresa L Montgomery 497-8000

Summary Explanation: Approval to retain Butler Snow LLP to prepare and submit the City of Gautier's Continuing Financial Disclosure Statement, pursuant to Securities and Exchange Commission Rule 15c2-12.

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, pursuant to Securities and Exchange Commission Rule 15c2-12, the City of Gautier is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board; and

WHEREAS, the total cost of the preparation and submission is not expected to exceed \$3,000.00;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the retention of Butler Snow LLP to prepare and submit the City of Gautier's Continuing Financial Disclosure Statement for FY 2021, pursuant to Securities and Exchange Commission Rule 15c2-12, 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 September 20, 2022.



June 16, 2022

VIA E-MAIL AT TMONTGOMERY@GAUTIER-MS.GOV

City of Gautier, Mississippi
Attn: Teresa Montgomery, City Clerk
3330 Highway 90
Gautier, MS 39553

Re: City of Gautier, Mississippi Fiscal Year 2021 Continuing Disclosure

Dear Ms. Montgomery:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Gautier, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2021.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the **Annual Filing for fiscal year 2021 to be filed on or before September 30, 2022.**

SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not

limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

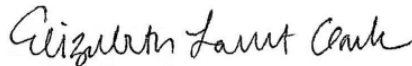
RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

BUTLER SNOW LLP



By: _____
Elizabeth Lambert Clark

Accepted and Approved:

THE CITY OF GAUTIER, MISSISSIPPI

BY: _____
Mayor

Dated: _____

cc: Joshua W. Danos, Esq., City of Gautier, Mississippi City Attorney
(Via email: jdanos@bordisdanos.com)
Paula Yancey, City Manager (Via email: pyancey@gautier-ms.gov)

EXHIBIT A

Event Notice

The City certifies that none of the events have occurred with respect to the Bonds during fiscal year 2019:

1. Principal and interest payment delinquencies
2. Non-Payment related defaults, if material
3. Unscheduled draws on debt service reserves, if any, reflecting financial difficulties
4. Unscheduled draws on credit enhancements reflecting financial difficulties
5. Substitution of credit or liquidity providers, or their failure to perform
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (ITS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the Bonds
7. Modifications to rights of Bondholders, if material
8. Bond calls, if material, and tender offers
9. Defeasances
10. Release, substitution, or sale of property, if any, securing repayment of the securities
11. Rating changes
12. Bankruptcy, insolvency, receivership or other similar event¹
13. The consummation of a merger, consolidation or acquisition involving the State or the sale of all or substantially all of the assets of the State, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material
14. Appointment of a successor or additional trustee or the change of name of a trustee, if material
15. Incurrence of a financial obligation² of the obligated person, *if material*, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Issuer, any of which affect security holders, *if material*.
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation² of the obligated person, any of which reflect financial difficulties.

CITY OF GAUTIER, MISSISSIPPI

BY: _____
Mayor

Dated: _____

50756965.v1

¹ For the purposes of the event identified in subparagraph (b)(5)(i)(C)(12) of the Rule, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and official or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

² For purposes of the events identified in subparagraphs (b)(5)(i)(C)(15) and (16) of the Rule, the term "financial obligation" is defined to mean a (A) debt obligation; (B) derivative instrument entered into in connection with or pledged as security or a source of payment for, an existing or planned debt obligation; or (C) a guarantee of (A) or (B). The term "financial obligation" does not include municipal securities as to which a final official statement has been otherwise provided to the MSRB consistent with the Rule. Numerous other terms contained in these subsections and/or in the definition of "financial obligation" are not defined in the Rule; SEC Release No. 34-83885 contains a discussion of the current SEC interpretation of those terms. For example, in the Release, the SEC provides guidance that the term "debt obligation" generally should be considered to include only lease arrangements that operate as vehicles to borrow money.

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

September 20, 2022
Approval of the Resolution authorizing
designated vehicles to be unmarked

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of the Resolution authorizing designated vehicles to be unmarked, pursuant to Miss. Code Ann. 25-1-87

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 before the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

**RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI TO
AUTHORIZE DESIGNATED VEHICLES TO BE UNMARKED
PURSUANT TO MISS. CODE ANN. § 25-1-87**

RESOLUTION NUMBER 000-2022

WHEREAS, Section 25-1-87 of the Mississippi Code requires identifying marks on vehicles owned by municipalities and other government entities; and

WHEREAS, Section 25-1-87 of the Mississippi Code permits a municipality to designate certain vehicles to unmarked when identifying marks would hinder official criminal investigations: and

WHEREAS, the Gautier Chief of Police has requested certain vehicles be unmarked so as to not hinder official criminal investigations in which said vehicles are used; and

WHEREAS, the Mayor and Board of Councilman, upon the recommendation of the Chief of Police, has determined that the following vehicles should be unmarked so as not to hinder official criminal investigations in which it is used by the Gautier Police Department:

City Asset Number	Vehicle Identification Number
2784	IFM5K8AR6JGB67768
2783	IFM5K8AR7JGB80724
4095	1FMJU1GT9NEA20414
4096	1FMJU1GT6NEA04770
2998	1FTEW1E56KKC27120
2991	1FTEW1E54KKD50186
2992	1FTEW1E52KKD50185
2889	1FTEW1E53KFAO6955
1218	1FTFW1EF4DFB54435
962	1FTSW21R19EA95314
2483	IFTFX1EFXGKE99591

WHEREAS, the Mayor and Board of Councilman, in accordance with Section 25-1-87 request the City Clerk to enter this resolution on the minutes of the meeting in which it was approved and to furnish a certified copy of this resolution to the Department of Audit.

AND SO, THE ABOVE FINDINGS ARE THEREFORE RESOLVED by the Mayor and Board of Councilman of the City of Gautier, Mississippi on this the _____ day of September 2022.

MAYOR

ATTEST: _____
CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chief David Bever, Police Department
Date: September 14, 2022
Subject: Designation of Unmarked Police Vehicles

REQUEST:

The Police Chief requests the City Council to adopt a resolution authorizing designated vehicles as unmarked.

BACKGROUND:

Mississippi State statute 25-1-87 requires governing authorities of municipalities to authorize the use of unmarked police vehicles when identifying marking would hinder criminal investigations by the police. Municipalities not in compliance could result in tax revenue being withheld by the State. The last known time on record for this was on April 5, 2011. The State requires the vehicle identification number (VIN) and the City asset number be documented when approved and submitted to the State Department of Audit.

DISCUSSION:

To gain compliance with state law, the following vehicles need to be authorized and designated as unmarked:

City Asset Number	VIN
2784	IFM5K8AR6JGB67768
2783	IFM5K8AR7JGB80724
4095	1FMJU1GT9NEA20414
4096	1FMJU1GT6NEA04770
2998	1FTEW1E56KKC27120
2991	1FTEW1E54KKD50186
2992	1FTEW1E52KKD50185
2889	1FTEW1E53KFAO6955
1218	1FTFW1EF4DFB54435
962	1FTSW21R19EA95314
2483	IFTFX1EFXGKE99591

RECOMMENDATION:

The Police Chief recommends the Council to adopt a resolution authorizing the listed police vehicles as unmarked.

ATTACHMENT(S):

1. Resolution
2. State Statute

§ 25-1-87. Marking publicly owned or leased vehicle; exceptions; effect of noncompliance.

All motor vehicles owned or leased by the State of Mississippi or any agency, department or political subdivision thereof, which shall include counties and municipalities, when such agency or department or political subdivision, which shall include counties and municipalities, is supported wholly or in part by public taxes or by appropriations from public funds, shall have painted on both sides in letters at least three (3) inches in height, and on the rear in letters not less than one and one-half (1-1/2) inches in height, the name of the state agency or department, or political subdivision, which shall include counties and municipalities, in a color which is in contrast with the color of the vehicle; provided, however, that a permanent decal may be used in lieu of paint, and provided further, that any municipality may affix a permanent decal or design at least twelve (12) inches in height and twelve (12) inches in width on both sides of the vehicle with the name of the municipality within or across the permanent decal or design, and the permanent design or decal shall be in a color or colors which are in contrast with the color of the vehicle. No privilege license tag shall be issued for such vehicle until the name has been painted thereon or a permanent design or decal affixed thereto as required by this section. A permanent decal may be used in lieu of paint. The provisions of this paragraph shall not apply to vehicles used by the Chief Executive of the State of Mississippi, to vehicles owned or leased by the Department of Economic and Community Development, to vehicles owned or leased by the Office of the Attorney General, to not more than one (1) vehicle owned or leased by the Department of Public Safety for use by the Capitol Police, to vehicles owned or leased by the Mississippi State Board of Medical Licensure and used only by the Investigative Division of the board, to one (1) vehicle owned or leased by the Executive Director of the Department of Mental Health, to not more than one (1) vehicle owned or leased by the Mississippi Division of Medicaid, to one (1) vehicle owned or leased by the State Department of Rehabilitation Services, to one (1) vehicle owned or leased by the Mississippi Department of Transportation, to one (1) vehicle owned or leased by the Commissioner of the Mississippi Department of Corrections, to not more than three (3) vehicles owned or leased by the Department of Corrections and used only by Community Services Division officers, to not more than one (1) vehicle owned or leased by the Mississippi Department of Transportation and used only by an investigator employed by the Mississippi Department of Transportation, to not more than two (2) vehicles owned or leased by the Mississippi Department of Marine Resources, or to not more than one (1) vehicle owned or leased by the Department of Revenue; and upon receipt of a written request from the State Adjutant General, the Commissioner of Public Safety, the Director of the Alcoholic Beverage Control Division of the Department of Revenue, the Executive Director of the Mississippi Department of Wildlife, Fisheries and Parks, the Director of the Bureau of Narcotics, the Executive Officer of the Board of Pharmacy, the Executive Director of the Mississippi Gaming Commission, the State Auditor or a president or chancellor of a state institution of higher learning, the Governor may authorize the use of specified unmarked vehicles only in instances where such identifying marks will hinder official investigations, and the governing authorities of any municipality may authorize the use of specified, unmarked police vehicles when identifying marks would hinder official criminal investigations by the police. The written request or the order or resolution authorizing such shall contain the manufacturer's serial number, the state inventory number, where applicable, and shall set forth why the vehicle should be exempt from the provisions of this paragraph. In the event the request is granted, the Governor shall furnish the State Department of Audit with a copy of his written authority for the use of the unmarked vehicles, or the governing authority, as the case may be, shall enter its order or resolution on the minutes and shall furnish the State Department of Audit with a certified copy of its order or resolution for the use of the unmarked police vehicle. The state property auditors of the State Department of Audit shall personally examine vehicles owned or leased by the State of Mississippi or any agency, department or commission thereof and report violations of the provisions of this paragraph to the State Auditor and the Chairman of the Joint Legislative Committee on Performance Evaluation and Expenditure Review. Any vehicle found to be in violation of this paragraph shall be reported immediately to the department head charged with such vehicle, and five (5) days shall be given for compliance; and if not complied with, such vehicles shall be impounded by the State Auditor until properly marked or exempted.

Upon notification to the Department of Revenue by the State Auditor that any municipality or political subdivision is not in compliance with this section, the Department of Revenue shall withhold any sales tax due for distribution to any such municipality and any excise tax on gasoline, diesel fuel, kerosene and oil due any such county and for any months thereafter, and shall continue to withhold such funds until compliance with this section is certified to the Department of Revenue by the State Department of Audit.

County-owned motor vehicles operated by the sheriff's department shall not be subject to the provisions of this section, but shall be subject to the provisions of [Section 19-25-15](#). County-owned motor vehicles operated by a family court established pursuant to [Section 43-23-1](#) et seq., shall not be subject to the provisions of this section.

State-owned or leased motor vehicles operated by the Department of Mental Health or by facilities operated by the Department of Mental Health and used for transporting patients living in group homes or alternative living arrangements shall not be subject to the provisions of this section.

Up to four (4) passenger automobiles owned or leased by economic development districts or economic development authorities shall not be subject to the provisions of this section.

State-owned or leased motor vehicles operated by the Agricultural and Livestock Theft Bureau of the Department of Agriculture and Commerce and used to investigate livestock theft shall not be subject to the provisions of this section.

Up to three (3) motor vehicles owned or leased by the Pascagoula Municipal Separate School District for use by district security officers shall not be subject to the provisions of this section.

Up to three (3) motor vehicles owned or leased by the Department of Human Services for use only by the Program Integrity Division and the executive director shall not be subject to the provisions of this section.

Up to three (3) motor vehicles owned or leased by the Department of Insurance for use by the State Fire Marshal's Office shall not be subject to the provisions of this section.

The motor vehicles of a public airport shall not be subject to the provisions of this section upon a finding by the governing authority of such airport that marking a motor vehicle as required in this section will compromise security at such airport.

History

Codes, 1942, § 4061-07; Laws, 1950, ch. 448, § 7; Laws, 1952, ch. 358; Laws, 1956, ch. 370; Laws, 1958, ch. 467; Laws, 1962, chs. 497, 498, § 10; Laws, 1964, ch. 567, § 1; Laws, 1966, ch. 649, § 17; Laws, 1968, ch. 500, § 1; Laws, 1970, ch. 479, § 1; Laws, 1972, ch. 438, § 1; Laws, 1973, ch. 480, § 1; Laws, 1974, ch. 559, § 2; Laws, 1975, ch. 489, § 2; Laws, 1983, ch. 392, § 2; Laws, 1985, ch. 519, § 8; Laws, 1988, ch. 321; Laws, 1989, ch. 411, § 1; Laws, 1989, ch. 524, § 14; Laws, 1994, ch. 470, § 1; Laws, 1994, ch. 608, § 1; Laws, 1995, ch. 543, § 2; Laws, 1996, ch. 404, § 1; Laws, 1996, ch. 501, § 1; Laws, 1997, ch. 592, § 2; Laws, 1998, ch. 547, § 2; Laws, 1999, ch. 398, § 1; Laws, 2000, ch. 516, § 3; Laws, 2000, ch. 588, § 1; Laws, 2003, ch. 471, § 1, eff from and after July 1, 2003; Laws, 2021, ch. 403, § 20, eff from and after July 1, 2021.

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:
Title:

September 20, 2022
Approval of the 2022 Limited Use Agreement (Mall Site) for the Kiwanis Club Fall Festival Event

Introduced by:
Contact Person/Telephone

City Manager
Paula Yancey 497-8000

Summary Explanation: Approval of 2022 Limited Use Agreement (Mall Site) between the City of Gautier and Kiwanis Club of Gautier/Ocean Springs for their Fall Festival Event

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 Kiwanis Club has requested use of a portion of the Singing River Mall Site, owned by the City, for its Fall Festival Event on Saturday, October 29, 2022, from 9:00am until 5:00pm; and

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

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that as a form of sponsorship, the Singing River Mall Site, owned by the City, will be made available as the location for the Kiwanis Club Fall Festival Event pursuant to the attached Limited Use Agreement.

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

Motion was made by **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 September 20, 2022.

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

This Limited Use Agreement of Real Property (“Agreement”) is executed to be effective the ____th day of _____, 2022, between the City of Gautier, Mississippi (“City”) and the Kiwanis Club of Gautier/Ocean Springs, Mississippi (“the Kiwanis Club”).

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

WHEREAS, the Kiwanis Club desires to utilize a portion of this property (hereinafter, “the Property” as further described on “Exhibit A”) on Saturday, October 29, 2022, from 9:00 A.M. to 5:00 P.M., in support of its annual Fall Festival (hereinafter, “the Festival”), as described in Application for Special Event Permit (attached hereto as “Exhibit B”); and

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

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

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

WHEREAS, this agreement is not a traditional lease, but is instead a use agreement for temporary and extremely short-term use of City facilities; and

WHEREAS, this sponsorship will promote and foster the development, safety, and improvement of the local community and the economic welfare thereof; and

WHEREAS, this sponsorship and the Festival will be helpful toward advancing the moral, financial and other interests of the City; and

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

1. THE PROPERTY

The Property is graphically depicted on attached Exhibit A. The Property specifically does not include the Belk property or its parking lot.

2. REPRESENTATIONS

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

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

3. TIME FRAME

The Property may be utilized by the Kiwanis Club from 7:00 AM to 7:00 PM on October 29, 2022.

4. LIMITED USE

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

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

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

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

5. COMPENSATION

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

6. MISCELLANEOUS TERMS

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

B. The Kiwanis Club agrees to defend, indemnify, and hold harmless the City and its employees, agents, representative, and council members from any claims arising from the use of the Mall Site on October 29, 2022, including but not limited to claims for personal injury or property damage to the vehicles parked in that area.

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

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

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

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

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

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

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

THE KIWANIS CLUB

By: DAVID H. MEISBURGER

Name: David H. V. H. Meisburger

Title: President

CITY OF GAUTIER, MISSISSIPPI

By: _____

PAULA YANCEY

CITY MANAGER



CITY OF GAUTIER APPLICATION FOR SPECIAL EVENT PERMIT

Submit This Form to the City Clerk Office at least 30 days prior to requested event.

(Please print or type all information below)

Event Information:

Date of Event October 29, 2022 Day or Week Saturday Starting Time 9:00 AM/PM

Ending Time: 5:00 AM/PM Proposed Location of the Event: Singing River Mall Property

Describe the type of event to be conducted: Fall Festival

Reason for Event, Demonstration or March: _____

Community Event & Fundraiser for the Kiwanis Club of Gautier/Ocean Springs

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

(Street)

(Direction Turn)

(Street)

1. Singing River Mall Property, 2800 Hwy 90, Gautier, MS 39553 - On-site only, utilizing parking & greenspace areas
2. _____
3. _____
4. _____
5. _____

ATTACH A DETAILED MAP OF THE PROPOSED ROUTE IF REQUESTING A STREET CLOSURE FOR THE EVENT.
ATTACH A LIST OF THE ADJACENT BUSINESS OWNERS - N/A

Applicant Information:

Organization:

Name: Kiwanis Club of Gautier/Ocean Springs, MS Phone: (510) 230 - 1688

Address: 3233 Stonegate Circle, Gautier, MS 39553

City

State

Zip

Type of Organization: Charitable Civic Organization Profit: Non-Profit Federal ID# 87-2227792
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: Dave Meisburger, Charter President Phone (Home): (510) 230 - 1688

Address: 3233 Stonegate Circle Phone (Work): () -

City: Gautier State: MS Zip Code: 39553 - 6026

Position with Organization: Charter President

Individual(s) Responsible for keeping order and maintenance:

Name: Dave Meisburger, Charter President Phone (H): (510) 230 - 1688 (W) () -

Name: Shelby Martin, Charter Secretary/Treasurer Phone (W): (228) 497 - 3797 (W) () -

Public Demonstrations and Parades are covered under city of Gautier Code of Ordinances

Requirements of Applicant:

☐ Security	☐ Clean up During Event	☐ Staging
☐ Traffic Direction	☐ Clean up After Event	☐ Fencing
☐ Barricades	☐ Bag Meters	☐ Other
☐ Set Up Barricades	☐ Trash Receptacles/Bag	☐ NONE

In applying for this permit, I the undersigned, as the responsible individual of the above named organization; AGREE TO HOLD THE CITY OF GAUTIER FREE AND HARMLESS OF ANY LIABILITY WHICH MAY RESULT FROM SAID EVENT, AND ACCEPT FULL RESPONSIBILITY FOR ANY SUCH LIABILITY.

Applicant's Signature: Dave Meisburger Date: July 7, 2022

FOR OFFICE USE ONLY

Date Rec'd: 7/08/22 Received By: S. Redding

Event has been: _____

Approved: _____

Approval/Disapproval Authority

Date: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/07/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hylant - Indianapolis 10401 North Meridian St, Ste 200 Indianapolis IN 46290	CONTACT NAME: Lisa Christenson PHONE (A/C, No, Ext): 317-817-5172 E-MAIL: kiwaniscert@hylant.com ADDRESS: kiwaniscert@hylant.com	FAX (A/C, No): 317-817-5151
INSURED KIWAN03 Kiwans International, All Clubs and Their Members 3636 Woodview Trace Indianapolis IN 46268 Kiwans Club of Gautier/Ocean Springs 3233 Stonegate Circle Gautier, MS 39553		INSURER(S) AFFORDING COVERAGE INSURER A : Lexington Insurance Company INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
		NAIC # 19437

COVERAGES

CERTIFICATE NUMBER: 1261782574

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:			013136005	11/1/2020	11/1/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Liquor Liability \$ 1,000,000
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			013136005	11/1/2020	11/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☐ UMBRELLA LIAB ☐ EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Self-Insured Retention			013136005	11/1/2020	11/1/2021	All Claims \$75,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Event: 2022 Fall Festival Community Event & Kiwanis Club of Gautier/Ocean Springs Fundraiser, Singing River Mall Property, 2800 Hwy 90, Gautier, MS 39553
Date: October 29, 2022; coverage extends 24 hours prior to the event & 24 hours after the event concludes
Contact: Dave Meisburger, Gautier/Ocean Springs Kiwanis President, 510-230-1688, GOS.KiwanisClubPresident@gmail.com

CERTIFICATE HOLDER

CANCELLATION

City of Gautier
3330 US Hwy 90
Gautier, MS 39553

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Judy K. Wilson

**KIWANIS CLUB OF GAUTIER/OCEAN SPRINGS
FALL FESTIVAL PLANNING MAP**



PROPERTY MAP AREA DESIGNATIONS

YELLOW 1 = PRIMARY TRAFFIC FLOW INGRESS & EGRESS TO EVENT

YELLOW 2 = SECONDARY TRAFFIC FLOW INGRESS & EGRESS TO PROPERTY

GREEN A = PRIMARY PARKING AREA

GREEN B – SECONDARY PARKING AREAS

BLUE A = EVENT HEADQUARTERS TENT

BLUE B = NON-FOOD VENDOR AREA

BLUE C – FOOD VENDOR AREA

BLUE D = GOULA CORNHOLE EVENT, COSTUME PARADE, & AWARDS AREA

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
September 20, 2022**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
