

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
January 16, 2024 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. City of Gautier's Mardis Gras and Tailgate Party will be on February 3, 2024, from 2pm until 9pm at the former Singing River Mall Property.**
- 2. Gautier Mardis Gras Parade, hosted by Gautier Men's Club, will be on February 3, 2024 at 7pm.**

IV. Presentation Agenda

V. Business Agenda

- 1. Creation, reclassification, and elimination of specified positions, and approval of the Revised Schedule of Authorized Positions**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 2. Approval of the Emergency Repair of the OST Manhole, as invoiced by Bottom 2 Top Construction**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 3. Consideration of a Conditional Use-Major Permit that would allow a Package Liquor Store in a C-2 Community Commercial Zoning District**

☐	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 occupancy of an existing single-family dwelling in a C-2 Community Commercial Zoning District (GPC #24-03-SE)**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. Consider a request for a nine-foot (9') variance to side yard setback requirements in a R-1 Low Density Single-family Residential Zoning District located at 625 Susan Circle, Gautier, MS (GPC #24-04-VAR)

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

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

1. Approval of Minutes from Recessed Council Meeting held December 19, 2023, and Regular Council Meeting held January 2, 2024.
2. Receive December 2023 Privilege License Reports
3. Authorization for the Gautier Mayor's Youth Council to travel to Starkville, MS for the Mississippi Municipal League's 2024 Statewide Youth Leadership Summit
4. Authorization to submit an application to the Coastal Mississippi Tourism Commission and accept awarded funds
5. Approval of the Agreement between the City of Gautier and American Municipal Services Corporation to provide account resolution services
6. Resolution approving the Sponsorship of Gautier Men's Club Annual Mardi Gras Parade to be held on February 3, 2024
7. Resolution approving closure of roads and traffic control measures as described in the special event permit application submitted by the Gautier Men's Club for their Annual Mardi Gras Parade on February 3, 2024

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 February 6, 2024 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
January 16, 2024**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. City of Gautier's Mardis Gras and Tailgate Party will be on February 3, 2024, from 2pm until 9pm at the former Singing River Mall Property.
2. Gautier Mardis Gras Parade, hosted by Gautier Men's Club, will be on February 3, 2024 at 7pm.

NOTES:

Save the Date

FEBRUARY 3, 2024
2 PM - 9PM

MARDI GRAS

Laissez les bons temps rouler

Tailgate Party

**FOOD
TRUCKS**

**LIVE
MUSIC**

LIVE MUSIC BY

UNFAZED SHOW & BAND

2800 HWY 90
GAUTIER, MS

THE GAUTIER MEN'S CLUB PARADE WILL START AT 7 PM
AT THE ROUNDABOUT ON DOLPHIN DRIVE.
FIREWORKS TO FOLLOW

Gautier



Men's Club



PLAY
Coastal
MISSISSIPPI

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
January 16, 2024**

ITEM DESCRIPTION:

PRESENTATION AGENDA

None

NOTES:

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

Council Meeting:
Title:

January 16, 2024
**Creation, reclassification, and elimination of
specified positions, and approval of the Revised
Schedule of Authorized Positions**

Introduced by:
Contact Person/Telephone

Paula Yancey

**Summary Explanation: Creation, reclassification, and elimination of specified positions, and
approval of the Revised Schedule of Authorized Positions**

EXHBITS 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:

ORDINANCE NUMBER 000-2024

ORDINANCE APPROVING CREATION AND RECLASSIFICATION OF SPECIFIED POSITIONS, AND A REVISED SCHEDULE OF AUTHORIZED POSITIONS

AN ORDINANCE OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, PROVIDING AUTHORITY & INTENT; PURSUANT TO MISSISSIPPI ANNOTATED CODE 21-9-45, AUTHORIZING THE CITY COUNCIL TO CREATE, RECLASSIFY, AND ELIMINATE SPECIFIED POSITIONS, AND TO APPROVE THE REVISED SCHEDULE OF AUTHORIZED POSITIONS.

WHEREAS, the City Manager has recommended creation, reclassification and elimination of the following positions pursuant to Miss. Code Ann. 21-9-45:

1. Recreation Department
 - a. Reclassify Administrative Clerk grade 8 to Administrative Assistant I grade 9
 - b. Reclassify Parks Supervisor from grade 13 to grade 14
 - c. Reclassify Crew Leader: Grounds Maint/Ops from grade 11 to grade 12
2. City Clerk Department
 - a. Reclassify Administrative Clerk grade 8 to Administrative Assistant I grade 9
3. Police Department
 - a. Reclassify Animal Control Officer from grade 9 to grade 11
4. Planning Department
 - a. Reclassify Administrative Clerk grade 8 to Administrative Assistant grade 9
5. Maintenance Division
 - a. Reclassify Multi-Craft Maintenance Worker from grade 12 to grade 18
6. Public Works Department
 - a. Create one (1) Meter Reader grade 9

WHEREAS, the City Manager recommends the approval of the attached Revised Schedule of Authorized Positions including the necessary funding to reflect these changes;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, THAT THE CODE OF ORDINANCES OF THE CITY OF GAUTIER IS AMENDED AS FOLLOWS:

SECTION 1. Authority & Intent

- A. The Gautier City Council held a public meeting on January 16, 2024, to consider creation, elimination and funding of specified positions, the reclassification of specified positions, and the Revised Schedule of Authorized Positions.

SECTION 2.

- A. The Gautier City Council creates and funds the following positions:
1. Public Works Department
 - a. One (1) Meter Reader grade 9
- B. The Gautier City Council reclassifies the following positions:
1. Recreation Department
 - a. Administrative Clerk grade 8 to Administrative Assistant I grade 9
 - b. Parks Supervisor from grade 13 to grade 14
 - c. Crew Leader: Grounds Maint/Ops from grade 11 to grade 12
 2. City Clerk Department
 - a. Administrative Clerk grade 8 to Administrative Assistant I grade 9
 3. Police Department
 - a. Animal Control Officer from grade 9 to grade 11
 4. Planning Department
 - a. Administrative Clerk grade 8 to Administrative Assistant I grade 9
 5. Maintenance Division
 - a. Multi-Craft Maintenance Worker from grade 12 to grade 18
- C. The Official Schedule of Authorized Positions shall be amended as attached.

SECTION 3. This Article shall be effective upon advertisement and adoption, pursuant to Mississippi Annotated Code.

Thereupon, upon motion duly made by _____, seconded by _____ to adopt the foregoing ordinance and received the following votes:

AYES:

NAYS:

Thereupon, the Mayor declared said Ordinance approved, passed and adopted on this the 16th day of January 2024.

Casey Vaughan, Mayor

Attest: _____
Teresa L Montgomery
City Clerk

The Ordinance and Schedule of Authorized Positions will be available for viewing at Gautier City Hall, Gautier Public Library and Gautier Utilities Department.

SCHEDULE OF AUTHORIZED POSITIONS

Proposed JAN 16 2024

DEPARTMENT	PAY SCALE	PAY GRADE	FULL TIME	PART TIME	RESERVE (Not Paid)
JUDICIAL DEPARTMENT					
City Judge	N/A	N/A		1	
Public Defender				Unfunded (1)	
Total Funded				1	
Total Non-Funded				1	
EXECUTIVE DEPARTMENT					
City Manager	N/A	N/A	1		
Administrative Assistant III	2080	11	Unfunded (1)		
Economic Developer			Unfunded (1)		
Total Funded			1		
Total Non-Funded			2		
GRANTS AND PROJECTS DEPT.					
Director	2080	22	1		
Media Coordinator	2080	18	1		
Project Specialist	2080	15	1		
Total Funded			3		
RECREATION DEPT.					
Director	2080	22	1		
Recreation Coordinator	2080	17	1		
Athletics Manager	2080	15	1		
Parks Supervisor	2080	14	1		
Crew Leader-Grounds/Maint Ops	2080	12	1		
Grounds-Maintenance Operator	2080	8	4		
Grounds-Maintenance Operator	2080	8	Unfunded (1)		
Custodian	2080	8	1		
Administrative Assistant I	2080	9	1		
Park Attendant	2080	8	1		
PT-Temp Grounds-Maint Operator	N/A	N/A		1	
Park Attendant	N/A	N/A		Unfunded (1)	
Student Administrative Clerk	N/A	N/A		Unfunded (1)	
Total Funded			12	1	
Total Non-Funded			1	2	
HUMAN RESOURCES DEPARTMENT					
Director			Unfunded (1)		
HR Specialist	2080	15	1		
Total Funded			1		
Total Non-Funded			1		

CITY CLERK DEPARTMENT

City Clerk/Comptroller	2080	22	1
Assistant Comptroller	2080	19	1
Deputy City Clerk II	2080	16	1
Deputy City Clerk I	2080	15	1
Purchasing Agent	2080	14	1
Accounting Generalist	2080	12	Unfunded (1)
Administrative Assistant I	2080	9	1

Court Division

Court Clerk	2080	17	1
Deputy Court Clerk II	2080	10	1
Deputy Court Clerk I	2080	9	1

Total Funded	9
Total Non-Funded	1

PLANNING DEPARTMENT

Director/Building Official	2080	22	1
Planning Technician	2080	12	1
Building and Code Inspector	2080	17	1
Code Enforcement Officer	2080	11	3
Code Enforcement Officer	2080	11	Unfunded (1)
Administrative Assistant I	2080	9	1

Maintenance Division

Head Mechanic	2080	18	1
Mechanic	2080	15	1
Multi-Craft Maintenance Worker	2080	18	1
Maintenance Helper	2080	9	1

Total Funded	11
Total Non-Funded	1

POLICE DEPARTMENT

Police Chief	2080 A	22	1
Deputy Chief	2080 A	21	1
Captain	2080	15	2
Administrative Assistant IV	2080 A	14	1
Records Clerk	2080 A	8	1

CID

Lieutenant	2080	14	1
Sergeant	2080	13	1
Detective	2080	12	3
FBI Task Force Officer	2080	12	1
DEA Task Force Officer	2080	12	1
Narcotics Officer	2080	12	1
Crime Prevention Officer	2080	12	1

Patrol

Patrol Lieutenant	2184	11	4	
Patrol Sergeant	2184	10S	4	
Patrol Officer	2184	9 or 10*	16	
Patrol Officer	2184	9 or 10*	Unfunded (4)	
TAC Officer	2080 A	14	1	
Dispatcher	2184	8	8	
Animal Control Officer	2080 A	11	1	

Traffic

Traffic Sergeant	2080	10S	1	
Traffic Officer	2080	10	2	
Traffic Officer	2080	10	Unfunded (2)	
School Crossing Guard	N/A	N/A	4	
Reserve Officer	N/A	N/A		21
Total Funded			52	4
Total Non-Funded			6	21

* Probationary Officer Grade 9

FIRE DEPARTMENT

Fire Chief	2080 A	22	1	
Deputy Fire Chief/Fire Marshall	2080 A	21	1	
Fire Training Chief	2080 A	18	1	
Battalion Chief	2496	12	3	
Captain	2496	11	12	
Firefighter	2496	9 or 10*	21	
Firefighter	2496	9 or 10*	Unfunded (3)	
Total Funded			39	
Total Non-Funded			3	

*Probationary Firefighter/Grade 9

PUBLIC WORKS DEPARTMENT

Director	2080	22	1	
Utility Services Division				
Utility Services Manager	2080	18	1	
Utility Billing Supervisor	2080	15	1	
Utility Billing Clerk	2080	12	1	
Customer Service Representative	2080	8	3	
Meter Reader Crew Leader	2080	10	1	
Meter Reader	2080	9	3	
Total Funded			11	

<u>Summary of Authorized Positions</u>	<u>Full Time</u>	<u>Part Time</u>	<u>Reserve Positions</u>
Judicial: Funded		1	
Judicial: Non-funded		1	
Executive Dept: Funded	1		
Executive Dept: Non-funded	2		
Grants and Projects Dept	3		
Recreation Dept	12	1	
Recreation Dept: Non-funded	1	2	
Human Resources Dept: Funded	1		
Human Resources Dept: Non-funded	1		
City Clerk Dept	9		
City Clerk Dept: Non-funded	1		
Planning Dept: Funded	11		
Planning Dept: Non-funded	1		
Police Department: Funded	52	4	21
Police Department: Non-funded	6		
Fire Dept: Funded	39		
Fire Dept: Non-funded	3		
Public Works: Funded	11		
TOTAL	139	6	21
TOTAL NON-FUNDED	15	3	

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

Council Meeting:
Title:

**January 16, 2024
Approval of the Emergency Repair of the OST
Manhole, as invoiced by Bottom 2 Top
Construction**

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of the Emergency Repair of the OST Manhole, as invoiced by Bottom 2 Top Construction

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 000-2024

WHEREAS, the City of Gautier discovered that a manhole at Old Spanish Trail and Dolphin was in a state of collapse and had already begun to undermine the structural integrity of the roadway on Old Spanish Trail; and

WHEREAS, the manhole, sewer line and roadway required immediate repair in order to prevent the road from caving in; and

WHEREAS, City Council hereby finds that an emergency existed as described above, and that the delay incidental to searching out and receiving quotes from multiple vendors would be detrimental to the interests of the City; and

WHEREAS, Staff procured the services of Bottom 2 Top Construction LLC to perform emergency repairs for a cost of \$20,999.76; and

WHEREAS, the Mayor and Members of Council hereby find it is in the best interest of the City of Gautier to approve this invoice for emergency repair work; and

WHEREAS, the Mayor and Council Members find, consistent with fact, that this purchase was not made to circumvent the public purchasing statutes, and that the cost is reasonable;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the OST Manhole Repair, as invoiced by Bottom 2 Top Construction LLC in the amount of \$20,999.76, is hereby approved for payment.

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 January 16, 2024.

Bottom 2 Top Construction LLC

16708 Highway 67

Biloxi, MS 39532

Invoice

Date	Invoice #
12/29/2023	1061

Bill To
City Of Gautier

Application Period

Item	Description	Quantity	U/M	UOM	Unit Price	Completed...	Total Cost ...
Building Cost	Removal of Pipe (4"-18" in Diameter)	28		LF	7.30		204.40
Building Cost	Removal of Miscellaneous Structures, Obstructions, and Debris (LVM)	25		CY	19.81		495.25
Building Cost	Muck Excavation (FM)	25		CY	7.82		195.50
Building Cost	Excavation and Backfill (12'-16' Depth) (FM)	155		CY	10.42		1,615.10
Building Cost	Well Point (Per Day)	2		EA	1,042.50		2,085.00
Building Cost	Borrow Excavation (AH) (FM) (Class B#)	25		CY	15.64		391.00
Building Cost	Grassing	65		SY	6.25		406.25
Building Cost	Size II Stabilizer Aggregate (Gravel) (FM)	18		CY	83.40		1,501.20
Building Cost	"610" Limestone (FM)	18		CY	83.40		1,501.20
Building Cost	4' Dia Precast Manhole (12'-16' Depth)	1		EA	4,935.74		4,935.74
Building Cost	18" PVC SDR-26 Sewer Main (12-14' Depth)	28		LF	132.79		3,718.12
Building Cost	Low Pressure Portland Cement Grout	4		CY	312.75		1,251.00
Building Cost	Vac Truck	1		Day	1,500.00		1,500.00
Building Cost	Traffic Control	1		LS	1,200.00		1,200.00
Emergency Repair Old Spanish Trail SMH 7					Total		\$20,999.76

Phone #
2282343739

E-mail
jraffeo@bottom2top.net

CITY OF GAUTIER
Business Agenda Item #3
Fact Sheet

Council Meeting:
Title:

January 16, 2024
Consideration of a Conditional Use-Major Permit
that would allow a Package Liquor Store in a C-2
Community Commercial Zoning District

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a Conditional Use-Major Permit that would allow a Package Liquor Store in a C-2 Community Commercial Zoning District, located at 3880 Gautier Vancleave Road, Suite #9 (GPC #24-02-CU)

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 000-2024

**CITY OF GAUTIER
CONDITIONAL USE-MAJOR PERMIT
GPC CASE NO. 24-02-CU
3880 Gautier Vancleave Road – C-2 Community Zoning District
REGARDING PARCEL ID NO: #81804085.050**

WHEREAS, an application for a Conditional Use-Major Permit to allow the Package Liquor Store in a C-2 Community Commercial Zoning District was submitted by Gennady Korets dba Encore Wine and Spirits; and

WHEREAS, the parcel subject to this Permit is located at 3880 Gautier Vancleave Road, in Gautier, Mississippi; and

WHEREAS, after due public notice, Planning Commission, at its January 4, 2024 meeting, held a public hearing on this matter; and

WHEREAS, the Planning Commission considered testimony and exhibits presented by the applicant, the report of the City Staff and all relevant evidence, and recommended approval of the Conditional Use-Major Permit; and

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

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

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

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

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

IT IS THEREFORE ORDERED that the City Council accepts the recommendation of the Planning Commission and (approves or denies) the above Conditional Use-Major Permit for Package Liquor Store in a C-2 Community Commercial Zoning District.

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 16, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 01/09/2024
Subject: Consider a request for a Conditional Use-Major that would allow a Package Liquor Store in a C-2 Community Commercial Zoning District. 3880 Gautier Vancleave Road, Suite #9, (GPC #24-02-CU)

REQUEST:

The Planning Department has received a request from Gennady Korets dba Encore Wine and Spirits for a Conditional Use-Major that would allow a Package Liquor Store in a C-2 Community Commercial Zoning District at 3880 Gautier Vancleave Road, Suite #9. PID #82435010.050 (GPC #24-02-CU) The application fee of \$250 was paid on November 15, 2023. All public notice requirements have been met.

BACKGROUND:

BACKGROUND:

The request property is zoned C-2 Community Commercial.

Location: 3880 Gautier Vancleave Road, Suite #9, PID #82435010.050 (See Exhibit A)

General features of the proposed project: Total Area: Approximately 1.87 Acres

Existing Zoning – C-2 Community Commercial (See Exhibit B)

Existing Land Use – Commercial – Retail (See Exhibit C)

Comprehensive Plan Future Land Use Designation – Low Impact Commercial (See Exhibit D)

DISCUSSION:

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

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

Applicant Response: Yes.

Staff Finding: Yes. Package Liquor Store is listed as a Conditional Use-Major in a C-2 Community Commercial District.

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

Applicant Response: No obstruction will be caused due to parking. No modifications to existing infrastructure.

Staff Finding: The proposed use is allowed in a C-2 zoning district with a Major Conditional Use. Special conditions may be imposed if deemed necessary to help the proposed use be more compatible with the character of development in the vicinity.

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

Applicant Response: No.

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

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

Applicant Response: No.

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

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

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

Applicant Response: Yes.

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

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

Applicant Response: Yes.

Staff Finding: The Comprehensive Plan calls out "Low Impact Commercial" for future land use of this property.

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

Applicant Response: No.

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

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

Applicant Response: Yes.

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

DETERMINATION OF APPLICABLE LAW:

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

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

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

RECOMMENDATION:

The Planning Commission recommends City Council approve the request as presented due to the fact that there are other areas that have liquor stores by neighborhoods.

The City Council may:

Approve the Conditional Use-Major;

Approve the Conditional Use-Major with changes; or

Deny the Conditional Use-Major.

ATTACHMENTS:

1. Excerpt GPC Meeting 1.4.24 (#24-02-CU)
2. Complete Packet 24-02-CU

Excerpt from January 4, 2024, Gautier Planning Commission Meeting:

The Planning Department has received a request for a Conditional Use-Major that would allow a Package Liquor Store in a C-2 Community Commercial Zoning District at 3880 Gautier Vancleave Road, Suite #9. (GPC #24-02-CU)

Scott Ankerson, Planning Director, gave a brief overview of the case. He noted that this was in the Baywood Commons Shopping Center.

REQUEST:

The Planning Department has received a request from Gennady Korets dba Encore Wine and Spirits for a Conditional Use-Major that would allow a Package Liquor Store in a C-2 Community Commercial Zoning District at 3880 Gautier Vancleave Road, Suite #9. PID #82435010.050 (GPC #24-02-CU) The application fee of \$250 was paid on November 15, 2023. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

1. Location: 3880 Gautier Vancleave Road, Suite #9, PID #82435010.050 (See Exhibit A)
2. General features of the proposed project:
Total Area: Approximately 1.87 Acres
3. Existing Zoning – C-2 Community Commercial (See Exhibit B)
4. Existing Land Use – Commercial – Retail (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Low Impact Commercial (See Exhibit D)

DISCUSSION:

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

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

Applicant Response: Yes.

Staff Finding: Yes. Package Liquor Store is listed as a Conditional Use-Major in a C-2 Community Commercial District.

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

Applicant Response: No obstruction will be caused due to parking. No modifications to existing infrastructure.

Staff Finding: The proposed use is allowed in a C-2 zoning district with a Major Conditional Use. Special conditions may be imposed if deemed necessary to help the proposed use be more compatible with the character of development in the vicinity.

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

Applicant Response: No.

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

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

Applicant Response: No.

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

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

Applicant Response: Yes.

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

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

Applicant Response: Yes.

Staff Finding: The Comprehensive Plan calls out “Low Impact Commercial” for future land use of this property.

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

Applicant Response: No.

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

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

Applicant Response: Yes.

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

DETERMINATION OF APPLICABLE LAW:

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

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

Chairman Jamison asked the applicant to present his case.

Commissioner Davis asked Mr. Ankerson if a Package Liquor Store was a Conditional Use no matter where they were located.

Mr. Ankerson advised that a Package Liquor Store was a Conditional Use-Major in C-2 and Town Center Districts, and that it was allowed by right in a C-3 District. He also explained that a C-3 District is more high impact commercial uses like big box stores, and a C-2 District is more of a transitional commercial district between residential neighborhoods and larger commercial districts.

Gennady Korets, the applicant, stated that he had just recently moved to the area and that he retired as a warden from the New York City Department of Corrections. While he is waiting on the financial benefits he should be receiving from being injured in a line of duty accident, he would like to try and open a small business, pay his taxes, and be a positive contribution financially to the city. It will be a small store and he will be selling liquor in full compliance with the laws. He said he is aware of underage attempts to buy liquor and that there is a college nearby. He stated that no disrespect to the property or the surrounding neighborhood will be tolerated by his business or himself.

Walter Malone, Jr. stated that he opposed the request because it is an area for young people. There is a coffee shop in the shopping center and a lot of young people from the college hang out there. It is also adjacent to the back of a neighborhood where a lot of young kids are. It would be better located across Hwy 90 in that shopping area versus near the residential district.

Mr. Korets wanted to assure anyone concerned about underage sales that because of his background with law enforcement he was able to provide technology to identify falsified documents or any kind of incompliance with the law expeditiously.

Chairman Jamison asked what his hours would be.

Mr. Korets replied that his hours would be from 10:00 a.m. to 10:00 p.m., Monday through Friday. Whatever is in compliance with the law.

Chairman Jamison asked Mr. Ankerson if the Conditional Use would just go with Suite #9 unit or would it go with the entire Baywood Village property.

Mr. Ankerson said it would go with the property. He stated that Josh Danos, the City Attorney, might interpret it differently but the Conditional Use would be added to the deed so he thinks it would go with the property not just the unit.

Chairman Jamison noted that there was a liquor store next to the Westgate Subdivision and as far as she knew there had never been a problem with it being so close to a residential district.

Commissioner Davis noted that there was a Cannabis Dispensary going in just a short distance from the proposed location.

ACTION TAKEN:

Chairman Jamison made a motion to recommend approval as presented due to the fact that there are other areas that have liquor stores by neighborhoods.

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

AYES: **Kay C. Jamison**
 Chris Hoover
 Josh Ward
 William Davis

ABSENT: **DeAnna McManus**
 Maurice Hudson
 Ricky Decoteau

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

January 4, 2024

GPC #24-02-CU

Gennady Korets

dba

Encore Wine and Spirits

3880 Gautier Vancleave Road, Suite #9

VII. NEW BUSINESS

1. Consider a request for a Conditional Use-Major that would allow a Package Liquor Store in a C-2 Community Commercial Zoning District. 3880 Gautier Vancleave Road, Suite #9, (GPC #24-02-CU)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: December 29, 2023

Subject: Consider a request for a Conditional Use-Major that would allow a Package Liquor Store in a C-2 Community Commercial Zoning District. 3880 Gautier Vancleave Road, Suite #9. (GPC #24-02-CU)

REQUEST:

The Planning Department has received a request from Gennady Korets dba Encore Wine and Spirits for a Conditional Use-Major that would allow a Package Liquor Store in a C-2 Community Commercial Zoning District at 3880 Gautier Vancleave Road, Suite #9. PID #82435010.050 (GPC #24-02-CU) The application fee of \$250 was paid on November 15, 2023. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

1. Location: 3880 Gautier Vancleave Road, Suite #9, PID #82435010.050 (See Exhibit A)
2. General features of the proposed project:
Total Area: Approximately 1.87 Acres
3. Existing Zoning – C-2 Community Commercial (See Exhibit B)
4. Existing Land Use – Commercial – Retail (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Low Impact Commercial (See Exhibit D)

DISCUSSION:

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

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

Applicant Response: Yes.

Staff Finding: Yes. Package Liquor Store is listed as a Conditional Use-Major in a C-2 Community Commercial District.

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

Applicant Response: No obstruction will be caused due to parking. No modifications to existing infrastructure.

Staff Finding: The proposed use is allowed in a C-2 zoning district with a Major Conditional Use. Special conditions may be imposed if deemed necessary to help the proposed use be more compatible with the character of development in the vicinity.

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

Applicant Response: No.

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

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

Applicant Response: No.

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

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

Applicant Response: Yes.

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

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

Applicant Response: Yes.

Staff Finding: The Comprehensive Plan calls out "Low Impact Commercial" for future land use of this property.

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

Applicant Response: No.

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

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

Applicant Response: Yes.

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

DETERMINATION OF APPLICABLE LAW:

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

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

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI
PLANNING DEPARTMENT
CONDITIONAL USE APPLICATION

Public Hearing Number

24-02-CU

TO BE HEARD BY GAUTIER PLANNING COMMISSION AND CITY COUNCIL:

Conditional Use - Major

X

FEE:

\$251.00

TO BE HEARD BY PLANNING DIRECTOR:

Conditional Use - Minor

FEE:

\$251.00

*Includes \$1.00 filing fee per MS Code §25-60-5

Name of Applicant:

Gennady Korets

Name of Business:

Encore Wine and Spirits

Phone:

718-536-0333

Property Address:

3380 Gautier Vaneleave Rd #529

Mailing Address (if Different):

6721 Washington Ave Apt #1510
Ocean Springs MS 39564

E-Mail Address:

Beyondaverage@aol.com

Proposed Use Requiring Conditional Use:

Wine and Spirits

(Refer to Article V, UDO)

Proposed Location is:

☐ New Build

☐ Existing (with no modifications)

☒ Existing (with proposed modifications)

ATTACHMENTS REQUIRED AS APPLICABLE:

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

✓ 2. Project Narrative (see attached).

NA 3. Diagram of intended use (see attached).

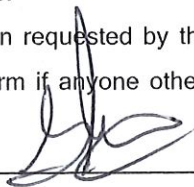
NA 4. Copy of protective covenants or deed restrictions, if any.

NA 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.

NA 6. Any other information requested by the Planning Director.

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

Signature of Applicant(s):



Date of Application:

11-15-2023

FOR OFFICE USE ONLY

Date Received 11/15/23 Verify as Complete

Baku

Fee Amount Received 251.00 Initials of Employee Receiving Application

BL

MERIT MANAGEMENT LLC FOR OWNERS

I, _____, the fee simple owner(s) of the

following described property:

Address:

3880 Gaudier-Vancherue Rd # 9

Parcel ID No.:

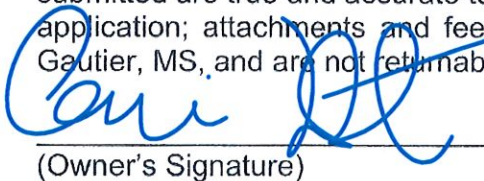
hereby petition to the City of Gautier to Grant a Conditional Use Major or Minor of
wine & spirits (state proposed use from

Article V of the Unified Development Ordinance) at the above reference property and

affirm that Gennady Korets (name of agent) is

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

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



(Owner's Signature)

(Owner's Signature)

Notary Information:

The foregoing instrument was acknowledged before me this 15th day of
November, 2023 by Connie West Portas,
who is personally known to me or has produced personally known
as identification and who did take an oath.

Addie L. BANG
(Printed Name of Notary Public)

Addie L Bang
(Signature of Notary Public)

Commission # 101387. My commission expires Feb 13, 2024

(Notary's Seal)

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

X MAJOR CONDITIONAL USE CRITERIA FOR APPROVAL

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

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

3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain. *NO obstruction will be caused due to parking. No modifications to existing infrastructure.*

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

5. Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools? *NO*

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

7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain. *NO*

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

MINOR CONDITIONAL USE CRITERIA FOR APPROVAL

1. Is the proposed use substantially compatible with other uses in the area, including factors relating to the nature of its location, operation, building design, site design, traffic characteristics, and environmental impacts? Explain.

2. Will the proposed use be materially detrimental to the health, safety, and general welfare of the public or otherwise injurious to the environment or to the property or improvements within the area? Explain.

3. Is the proposed use consistent with the Comprehensive Plan? Explain how.

4. Is the proposed use in conformance with specific site location, development, and operation standards as required by this Ordinance? Explain.

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

NARRATIVE

I, Gennady Korets and my wife Olga Korets are very humbly and respectfully, requesting for consideration for approval to open a wine and spirits package at 3880 Gauthier Boulevard Ste #9. We will not be adding any additional infrastructure. Traffic will not be impacted in the surrounding area nor will traffic cause any obstructions. Said business will pay all taxes, comply with all rules, laws and regulations, and promote a good and healthy business atmosphere and be good stewards of kind, responsible and friendly service to all residents who patron this establishment.

82435010.050 BAYWOOD COMMONS LLC

PIDN: 82435010.050

GISP: 777.35-01-0014.00

Owner Information

Percent of Ownership: 100

Name: BAYWOOD COMMONS LLC

Name 2:

Mailing Address: 4223 COBBLESTONE LN

GAUTIER MS

39553

Site Address: 3880 GAUTIER VANCELEAVE RD GAUTIER

Land Information

Section: 35

Acreage: 1.87

Township: 7

Range: 7

Street Name GAUTIER VANCELEAVE
RD

Value and Tax Information

Total Assessed Value: 94084

Total Appraised Value: 627222

Improvement Value: 506472

Land Value: 120750

Tax Amount: 13528

SQ FT: 12939

Year Built: 1985

Legal Description

Description: BEG SWC LOT 90 NORTHWOOD HILLS S
/D S 71 DEG E 194.25' S 23 DEG E
114.01' S70 DEG E 123.47' S 252
.67' TO N/M STINE RD N 55 DEG W
335.6' TO GAUTIER-VANCELEAVE RD N
20 DEG W 285' E 15' S 69 DEG E
12.39' TO POB DB 2043-67 (14 Map
777.35-01)

Deed Book / Page: 2043 / 67

82435010.050 BAYWOOD COMMONS LLC

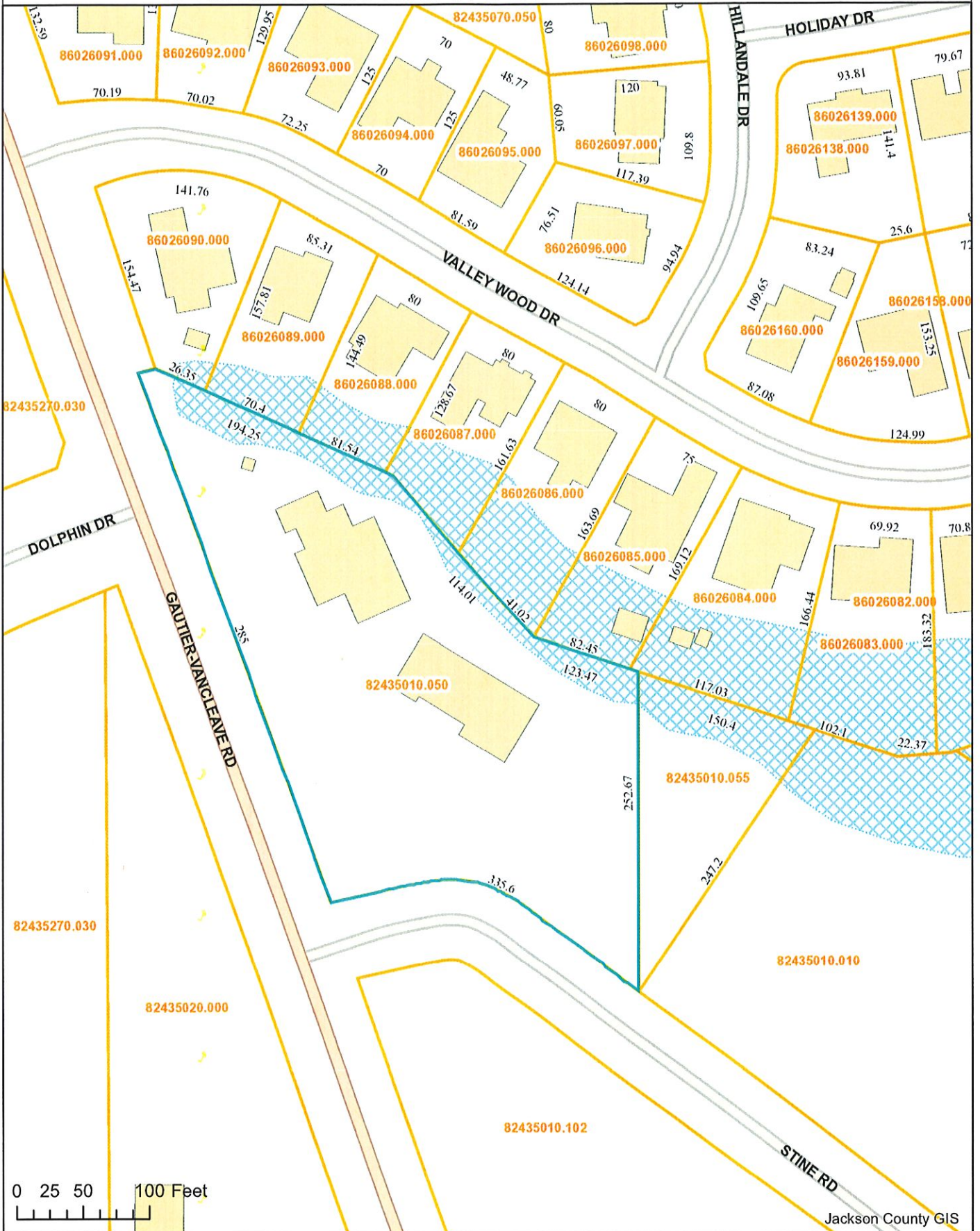


Exhibit A Location Map

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

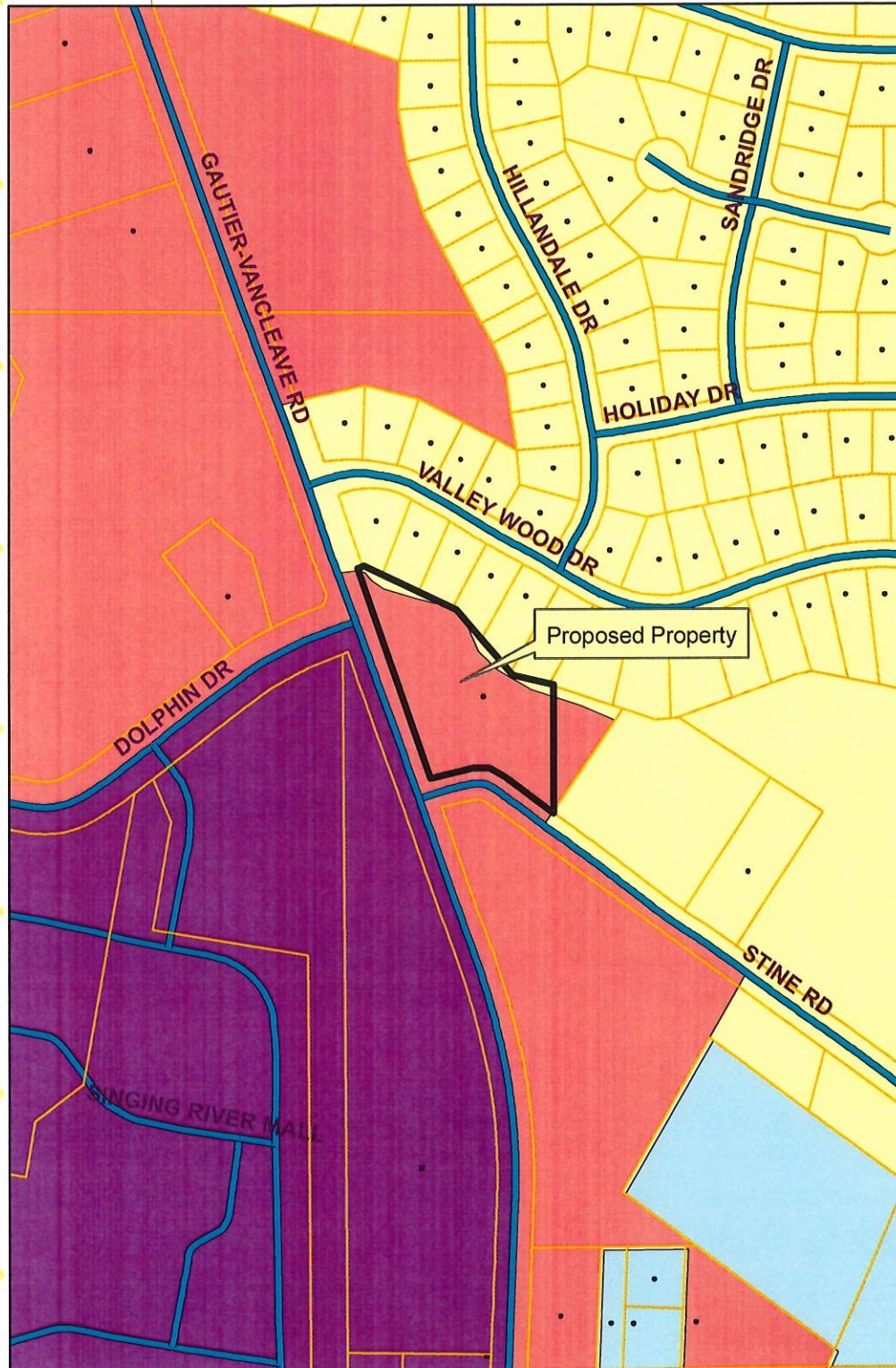


Exhibit C

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

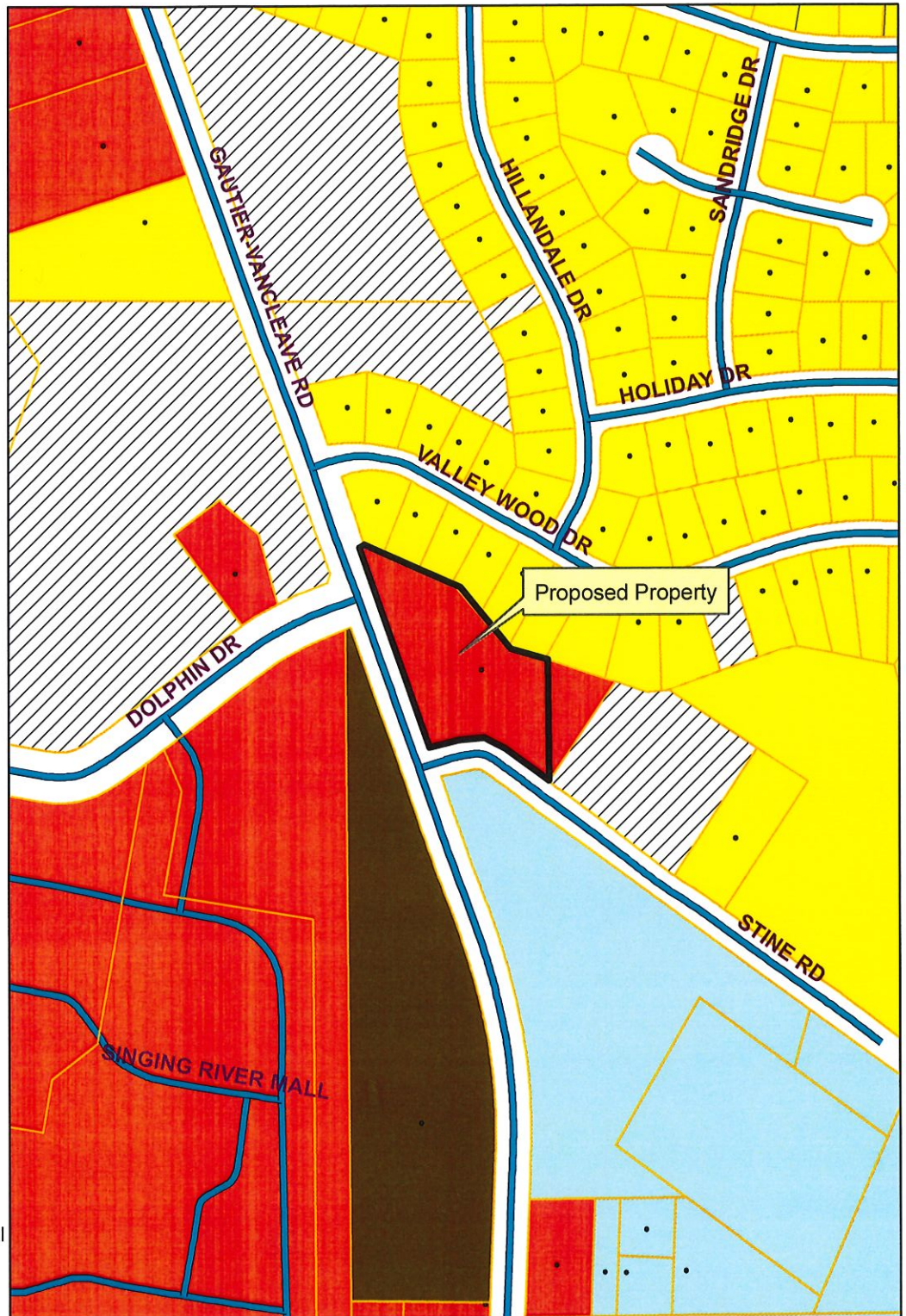


Exhibit D Future Land-Use

Prepared By:

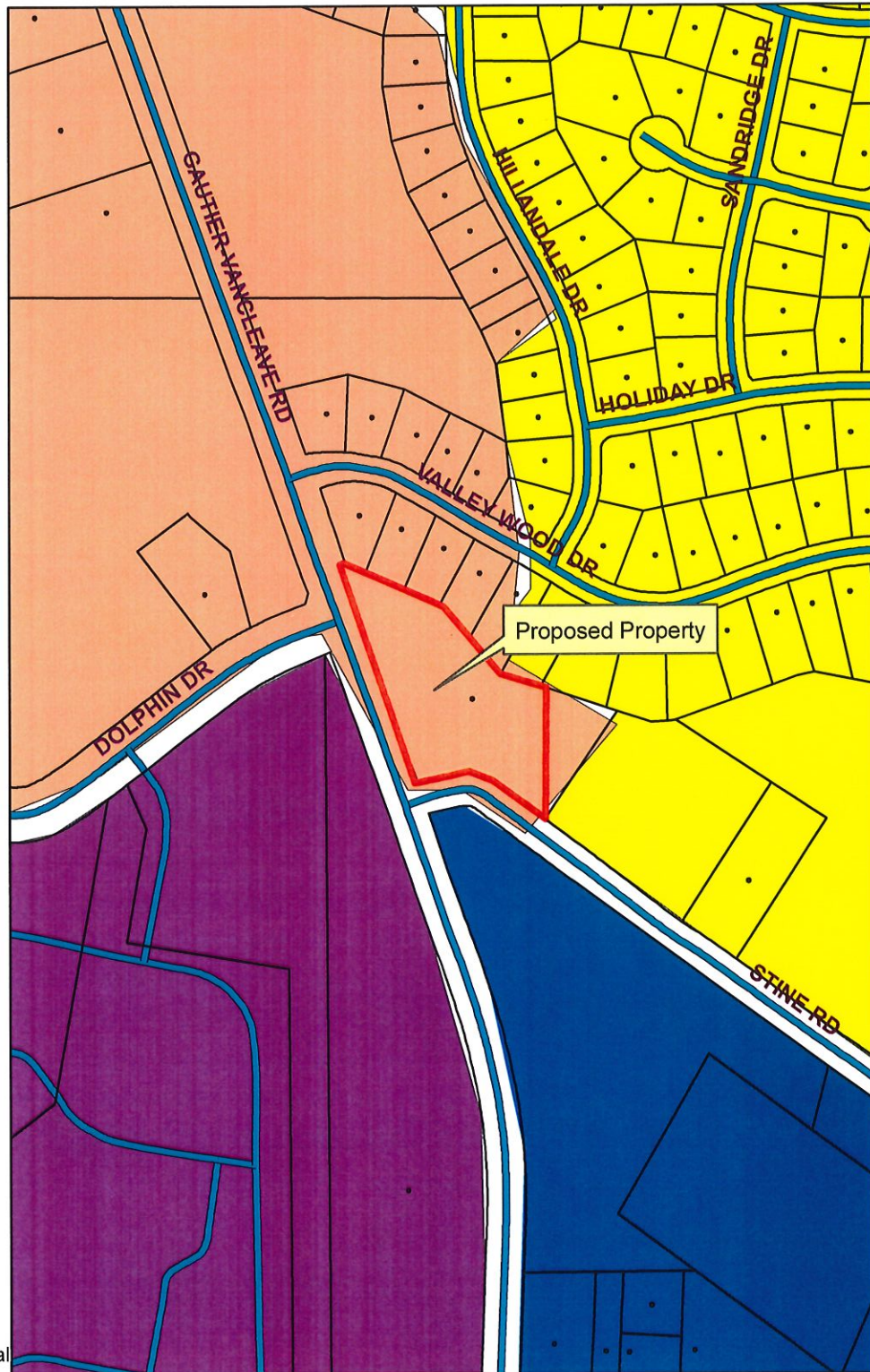
City of Gautier
Planning Department

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:

January 16, 2024

Consideration of a Special Exception that would allow occupancy of an existing single-family dwelling in a C-2 Community Commercial Zoning District (GPC #24-03-SE)

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a Special Exception that would allow occupancy of an existing single-family dwelling in a C-2 Community Commercial Zoning District located at 7609 Martin Bluff Road (PID #85700089.000) (GPC #24-03-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 000-2024

**CITY OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 24-03-SE
MARTIN BLUFF ROAD – SPECIAL EXCEPTION FOR
APPLICANT THAT WOULD ALLOW OCCUPANCY OF AN
EXISTING SINGLE-FAMILY DWELLING IN A C-2 COMMUNITY
COMMERCIAL ZONING DISTRICT
REGARDING PARCEL ID NO: 85700089.000**

WHEREAS, an application for a Special Exception Permit that would allow occupancy in a C-2 Community Commercial Zoning District was submitted by Thomas Dumaway; and

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

WHEREAS, the parcel subject to this Permit is located at 7609 Martin Bluff Road; and

WHEREAS, after due public notice, Planning Commission, at its January 4, 2024 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 or 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 Thomas Dunaway on January 4, 2024 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 January 16, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 01/09/2024
Subject: Consider a request for a Special Exception that would allow occupancy of an existing single-family dwelling located in a C-2 Community Commercial Zoning District. 7609 Martin Bluff Road, (GPC #24-03-SE)

REQUEST:

The Planning Department has received a request from Thomas Dunaway for a Special Exception that would allow occupancy of an existing single-family dwelling in a C-2 Community Commercial Zoning District at 7609 Martin Bluff Road. PID #85700089.000 (GPC #24-03-SE). The application fee of \$250 was paid on December 11, 2023. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.
Location: 7609 Martin Bluff Road, PID #85700089.000 (See Exhibit A)
General features of the proposed project: Existing House: approximately 1000 square feet
Lot Size: 1.75 acres
Potable Water and Wastewater Services: Existing at current location
Current Zoning (See Exhibit B): C-2 Community Commercial
Current Surrounding Zoning (See Exhibit B): C-2 Community Commercial, and R-1 Low Density Single-Family Residential
Current Surrounding Existing Land Use (See Exhibit C): Very Low to Low Density Residential, Vacant, and Commercial - Retail.
Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Density Residential.

DISCUSSION:

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

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

Applicant Response: We purchased this property with knowledge it was already zoned residential and when we went to get the electricity and water turned on they notified us that it had been over the allotted days without it and it had automatically switched to "commercially zoned". It has been vacant over a year and now has squatters that go to the Dollar General and pick trash out on a daily basis. They then come back to property and rummage through trash and leave the remains all over the property. We would greatly appreciate if you would allow us to reoccupy the house as residential so we can update and do the needed repairs to property.

Staff Finding: *There are others in the immediate area commonly enjoying single-family homes in this same C-2 designated district.*

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: *If we had a Special Exception, we could have the power and water turned on to restore the home to living condition with the original 1000 square footage. If people were able to live there, there would be no squatters loitering, littering and creating a injurious environment to the neighborhood.*

Staff Finding: *There are currently single-family homes in the immediate vicinity of the proposed site of the Special Exception. Staff's opinion is that approval of the request will not negatively affect the neighborhood.*

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

Applicant Response: *I purchased this property with the intention of completing the current restorations and living in it. When purchasing the residence it had no electricity or water and we had no knowledge of how long the residence had been sitting without utilities. The seller did know that without utilities it would be re-zoned commercial. Both parties had no knowledge.*

Staff Finding: *Not all single-family homes will be leased, rented, or purchased within 180 days of the previous occupancy due to various economic circumstances. Staff's opinion is that these circumstances are not results of actions of the applicant.*

DETERMINATION OF APPLICABLE LAW:

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

Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO). Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4) Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:

The property changes ownership

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

The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION:

The Planning Commission recommends City Council approve the Special Exception due to the existing characteristics of the neighborhood.

The City Council may:

Approve the Special Exception;

Approve the Special Exception with changes; or

Deny the Special Exception.

ATTACHMENTS:

1. Excerpt GPC Meeting 1.4.24 (#24-03-SE)
2. Complete Packet 24-03-SE

Excerpt from January 4, 2024, Gautier Planning Commission Meeting:

The Planning Department has received a request for a Special Exception that would allow occupancy of an existing single-family dwelling located in a C-2 Community Commercial District. 7609 Martin Bluff Road, (GPC #24-03-SE).

Scott Ankerson, Planning Director, gave a brief overview of the case. He advised the Commissioners that the City is looking into a Comprehensive Rezoning of some of the property in the area that was split zoned in the Comprehensive Future Land Use Plan and current Zoning maps when the Comprehensive Plan was approved in 2010. He reminded Commissioners that there had been several cases that had come before them regarding split zoned properties and they had voted to rezone the property in its entirety to one of the zones. He noted that some of the C-2 zoning in the area of the request bleeds over into the existing subdivision or residential use.

Commissioner Davis wanted to verify that the reason the request was before them was because the property was zoned C-2. He asked if it had been zoned R-1 would they have heard the request because the square footage is below what is required in R-1 or would it be grandfathered in because it was existing prior to the rezoning.

Mr. Ankerson stated that it was a Special Exception because it was located in a C-2 district, and had it been in an R-1 district it would have been grandfathered in.

Chairman Jamison noted that the applicant said there had been squatters in the home since it had been vacant. Chairman Jamison said she agreed that squatters would be a danger to the area.

Commissioner Davis asked Mr. Ankerson if this property would be one that the City would be rezoning to R-1.

Mr. Ankerson said that Staff would be proposing that this property, and others in the area like this one, be rezoned to R-1.

REQUEST:

The Planning Department has received a request from Thomas Dunaway for a Special Exception that would allow occupancy of an existing single-family dwelling in a C-2 Community Commercial Zoning District at 7609 Martin Bluff Road. PID #85700089.000 (GPC #24-03-SE). The application fee of \$250 was paid on December 11, 2023. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

1. Location: 7609 Martin Bluff Road, PID #85700089.000 (See Exhibit A)

2. General features of the proposed project:
Existing House: approximately 1000 square feet
Lot Size: 1.75 acres
3. Potable Water and Wastewater Services: Existing at current location
4. Current Zoning (See Exhibit B): C-2 Community Commercial
5. Current Surrounding Zoning (See Exhibit B): C-2 Community Commercial, and R-1 Low Density Single-Family Residential
6. Current Surrounding Existing Land Use (See Exhibit C): Very Low to Low Density Residential, Vacant, and Commercial - Retail.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Density Residential.

DISCUSSION:

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

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

Applicant Response: We purchased this property with knowledge it was already zoned residential and when we went to get the electricity and water turned on they notified us that it had been over the allotted days without it and it had automatically switched to "commercially zoned". It has been vacant over a year and now has squatters that go to the Dollar General and pick trash out on a daily basis. They then come back to property and rummage through trash and leave the remains all over the property. We would greatly appreciate if you would allow us to reoccupy the house as residential so we can update and do the needed repairs to property.

Staff Finding: *There are others in the immediate area commonly enjoying single-family homes in this same C-2 designated district.*

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: *If we had a Special Exception, we could have the power and water turned on to restore the home to living condition with the original 1000 square footage. If people were able to live there, there would be no squatters loitering, littering and creating a injurious environment to the neighborhood.*

Staff Finding: *There are currently single-family homes in the immediate vicinity of the proposed site of the Special Exception. Staff's opinion is that approval of the request will not negatively affect the neighborhood.*

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

Applicant Response: *I purchased this property with the intention of completing the current restorations and living in it. When purchasing the residence it had no electricity or water and we had no knowledge of how long the residence had been sitting without utilities. The seller did know that without utilities it would be re-zoned commercial. Both parties had no knowledge.*

Staff Finding: *Not all single-family homes will be leased, rented, or purchased within 180 days of the previous occupancy due to various economic circumstances. Staff's opinion is that these circumstances are not results of actions of the applicant.*

DETERMINATION OF APPLICABLE LAW:

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

4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 - C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

Chairman Jamison asked the applicant if he was going to be living in the house.

Thomas Dunaway, the applicant, said he would be renting the house out. He said he buys homes that are distressed, fixes them up, and then rents them out. He said two windows have been broken since he applied for the Special Exception, and he has filed two police reports within the last month.

Commissioner Hoover asked how soon he planned to start fixing the house.

Mr. Dunaway said he would immediately fix the windows, and the doors that had been kicked in.

Ellen Malone stated that she lives on the corner of Martin Bluff and Hickory Hill Drive, and she is in support of the request. She said that lot, and the area around it, needed to be rezoned to R-1 because there is residential housing all around it. When she found out what type of businesses could actually go in the area, they would really not fit into her neighborhood.

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

ACTION TAKEN:

Commissioner Ward made a motion to recommend approval of the Special Exception due to the existing characteristics of the neighborhood.

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

AYES: **Kay C. Jamison**
 Josh Ward
 Chris Hoover
 William Davis

ABSENT: **DeAnna McManus**
 Maurice Hudson
 Ricky Decoteau

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

January 4, 2024

GPC #24-03-SE

Thomas Dunaway

7609 Martin Bluff Road

VII. NEW BUSINESS

2. Consider a request for a Special Exception that would allow occupancy of an existing single-family dwelling located in a C-2 Community Commercial Zoning District. 7609 Martin Bluff Road, (GPC #24-03-SE)

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: December 29, 2023

Subject: Consider a request for a Special Exception that would allow occupancy of an existing single-family dwelling in a C-2 Community Commercial Zoning District, 7609 Martin Bluff Road. (GPC #24-03-SE)

REQUEST:

The Planning Department has received a request from Thomas Dunaway for a Special Exception that would allow occupancy of an existing single-family dwelling in a C-2 Community Commercial Zoning District at 7609 Martin Bluff Road. PID #85700089.000 (GPC #24-03-SE). The application fee of \$250 was paid on December 11, 2023. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-2 Community Commercial.

1. Location: 7609 Martin Bluff Road, PID #85700089.000 (See Exhibit A)
2. General features of the proposed project:
 - Existing House: approximately 1000 square feet
 - Lot Size: 1.75 acres
3. Potable Water and Wastewater Services: Existing at current location
4. Current Zoning (See Exhibit B): C-2 Community Commercial
5. Current Surrounding Zoning (See Exhibit B): C-2 Community Commercial, and R-1 Low Density Single-Family Residential
6. Current Surrounding Existing Land Use (See Exhibit C): Very Low to Low Density Residential, Vacant, and Commercial - Retail.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Density Residential.

DISCUSSION:

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

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

Applicant Response: We purchased this property with knowledge it was already zoned residential and when we went to get the electricity and water turned on they notified us that it had been over the allotted days without it and it had automatically switched to "commercially zoned". It has been vacant over a year and now has squatters that go to the Dollar General and pick trash out on a daily basis. They then come back to property and rummage through trash and leave the remains all over the property. We would greatly appreciate if you would allow us to reoccupy the house as residential so we can update and do the needed repairs to property.

Staff Finding: *There are others in the immediate area commonly enjoying single-family homes in this same C-2 designated district.*

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: *If we had a Special Exception, we could have the power and water turned on to restore the home to living condition with the original 1000 square footage. If people were able to live there, there would be no squatters loitering, littering and creating a injurious environment to the neighborhood.*

Staff Finding: *There are currently single-family homes in the immediate vicinity of the proposed site of the Special Exception. Staff's opinion is that approval of the request will not negatively affect the neighborhood.*

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

Applicant Response: *I purchased this property with the intention of completing the current restorations and living in it. When purchasing the residence it had no electricity or water and we had no knowledge of how long the residence had been sitting without utilities. The seller did know that without utilities it would be re-zoned commercial. Both parties had no knowledge.*

Staff Finding: *Not all single-family homes will be leased, rented, or purchased within 180 days of the previous occupancy due to various economic circumstances. Staff's opinion is that these circumstances are not results of actions of the applicant.*

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

Public Hearing Number

24-03-58

TYPE OF REQUEST:

Special Exception _____

FEE:

\$251.00

*Includes \$1.00 filing fee per MS Code §25-60-5

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: THOMAS DUNAWAY

Name of Business: RAMPDR, LLC

Address: 7609 MARTIN BLUFF, GAUTIER MS 39553

Mailing Address (if different): 4447 Jeremiah Cv, D'IBERVILLE MS 39540

Email Address: WECARE@RAMPDR.COM

Phone: 2282820869

Cell Phone: _____

Reason for request, location and intended use of Property: _____

to allow occupancy of a house located in a commercial zone that has been vacant for over 180 days

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.
- MA 4. Copy of protective covenants or deed restrictions, if any.
- NA 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.
- NA 6. Any other information requested by the Planning Director.
- NA 7. Owner's Consent form if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant: Thomas J Dunaway

FOR OFFICE USE ONLY

Date Received 12/11/23 Verify as Complete Scott -

Fee Amount Received 251.00

Initials of Employee Receiving Application Babs

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. 5.4.5 R-1A, Medium Density Single-Family and Two-Family Residential District
Single-family and two-family principal uses and accessory structures in the R-1A District shall

Minimum Living Area of Dwelling units: Eleven hundred (1,100) square feet for single-family dwellings and two thousand (2,000) square feet for two-family dwelling units.

To allow occupancy of a house located in a commercial zone that has been vacant for over 180 days

- B. If we had a Special Exception, we could have the power and water turned on to restore the home to living condition with the original 1000 square footage. If people were able to live there, there would be no squatters loitering, littering and creating a injurious environment to the neighborhood.
- C. I purchased this property with the intention of completing the current restorations and living in it. When purchasing the residence it had no electricity or water and we had no knowledge of how long the residence had been sitting without utilities. The seller did know that without utilities it would be re-zoned commercial. Both parties had no knowledge.

Property Address: 7609 Martin Bluff Rd.
Gautier, MS 39553

Legal Description: BEG AT A PT BETWEEN LOTS 4 & 5 DIVISION OF JAMES MARTIN EST INTERSECTS THE W/MRG MARTIN BLUFF RD W 210' S 363' E 210' TOW/M MARTIN BLUFF RD N/ALG W/M RD 363' TO POB PT LOT 5 JAMES MARTIN EST DB 1632-502 (312 MAP771.12-01)



85700089.000 DUNAWAY THOMAS



85700089.000 DUNAWAY THOMAS

PIDN: 85700089.000

GISP: 771.12-01-0312.00

Owner Information

Percent of Ownership: 100

Name: DUNAWAY THOMAS

Name 2:

Mailing Address: 4447 JEREMIAH CV

D'IBERVILLE MS

39540

Site Address: 7609 MARTIN BLUFF RD GAUTIER

Land Information

Section: 12

Acreage: 1.75

Township: 7

Range: 7

Street Name MARTIN BLUFF
RD

Value and Tax Information

Total Assessed Value: 5561

Total Appraised Value: 37072

Improvement Value: 22652

Land Value: 14420

Tax Amount: 799

SQ FT: 768

Year Built: 1940

Legal Description

Description: BEG AT A PT BETWEEN LOTS 4 & 5 D
IVISION OF JAMES MARTIN EST INTE
RSECTS THE W/MRG MARTIN BLUFF RD
W 210' S 363' E 210' TO W/M MAR
TIN BLUFF RD N/ALG W/M RD 363' T
O POB PT LOT 5 JAMES MARTIN EST
DB 2080-551 (312 MAP771.12-01)

Deed Book / Page: 2080 / 551

85700089.000 DUNAWAY THOMAS

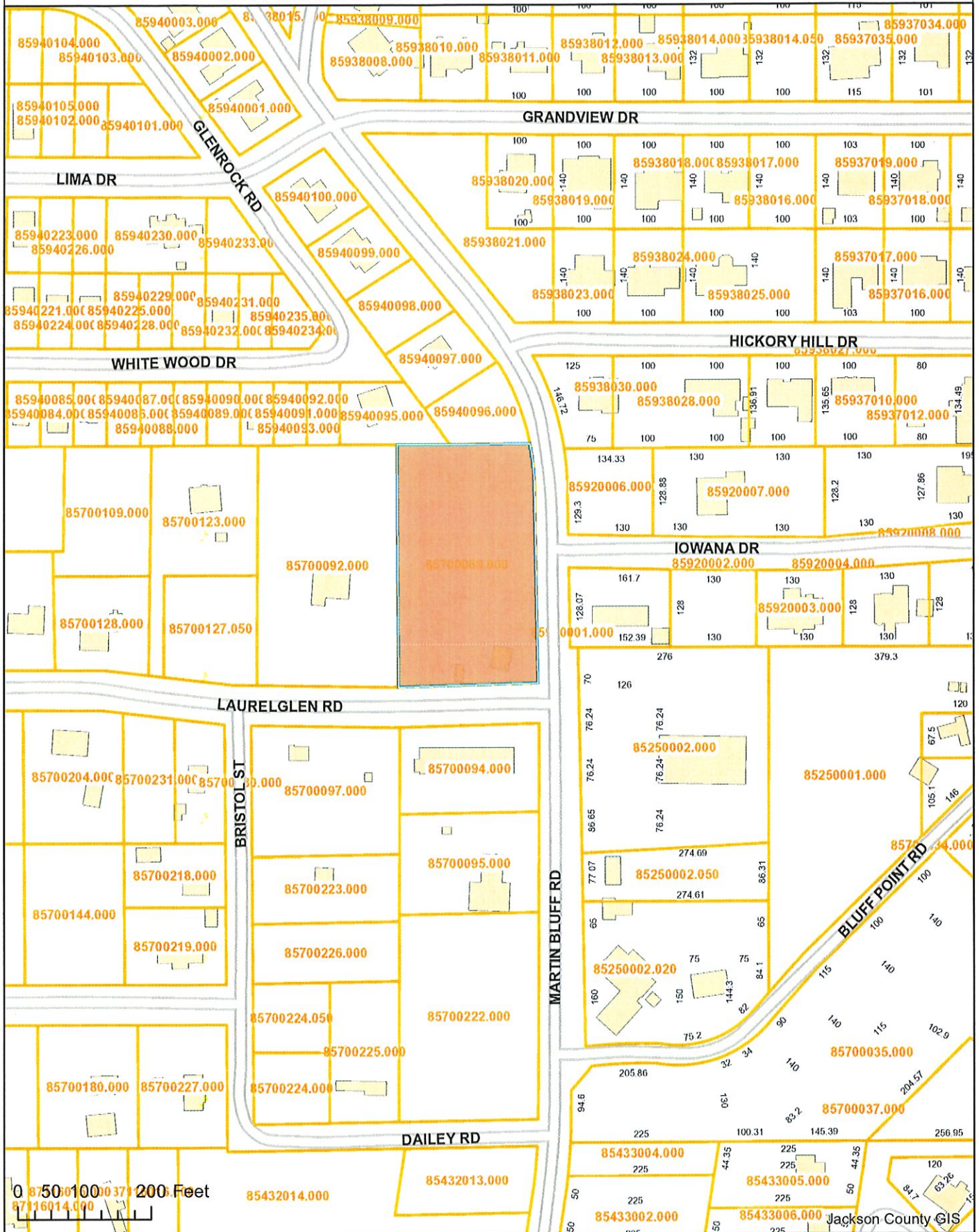


Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

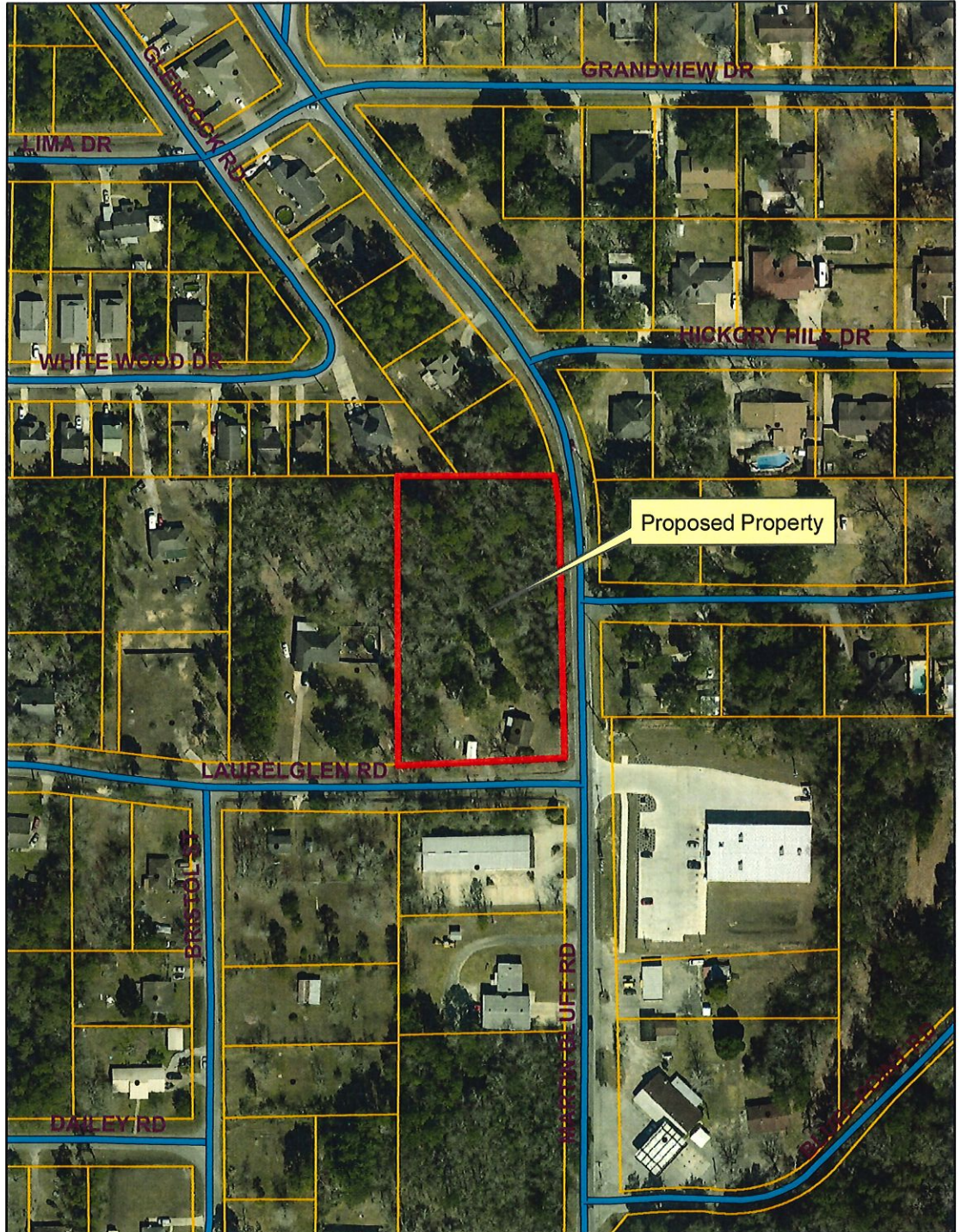


Exhibit B

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

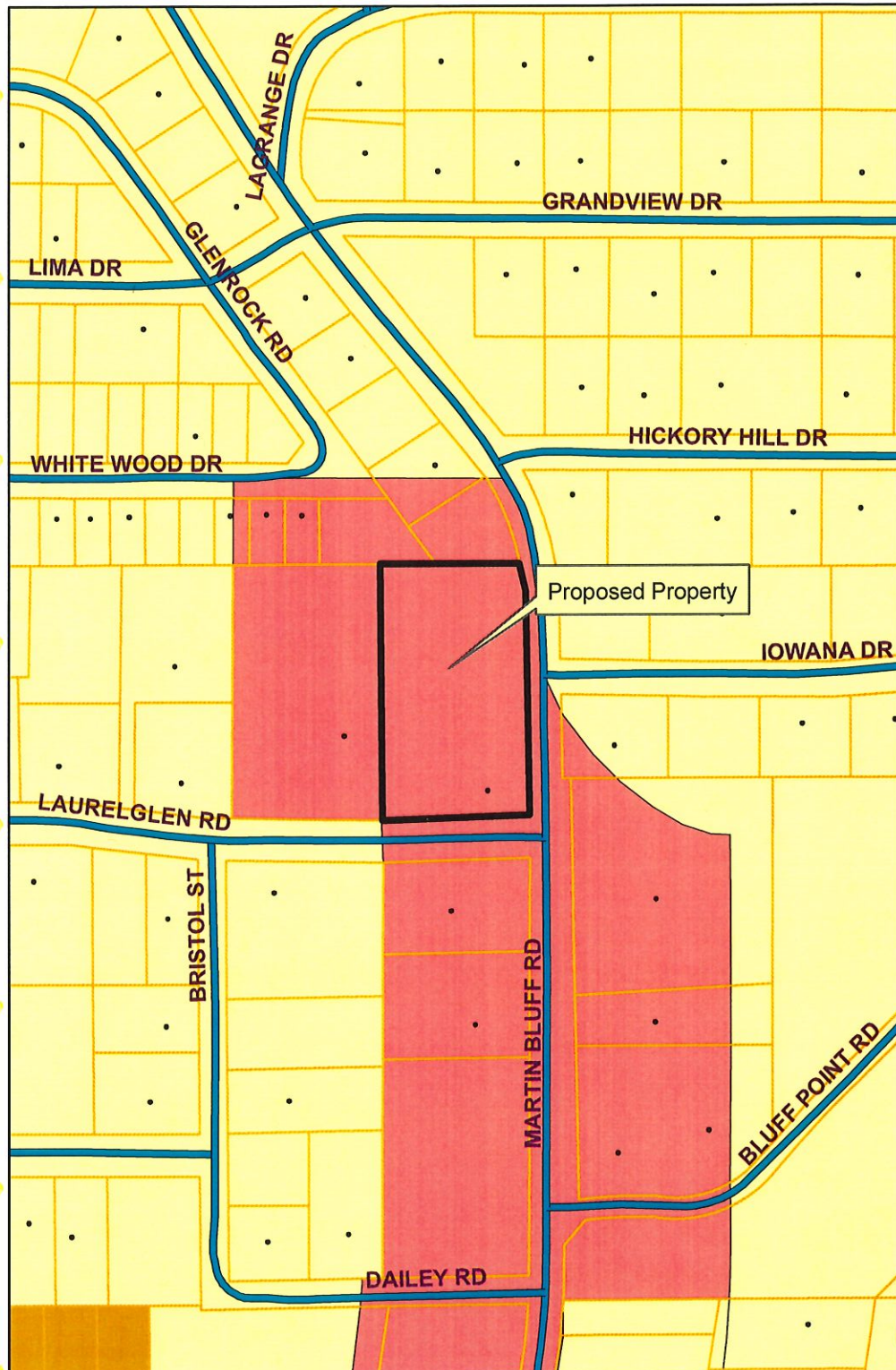


Exhibit C

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

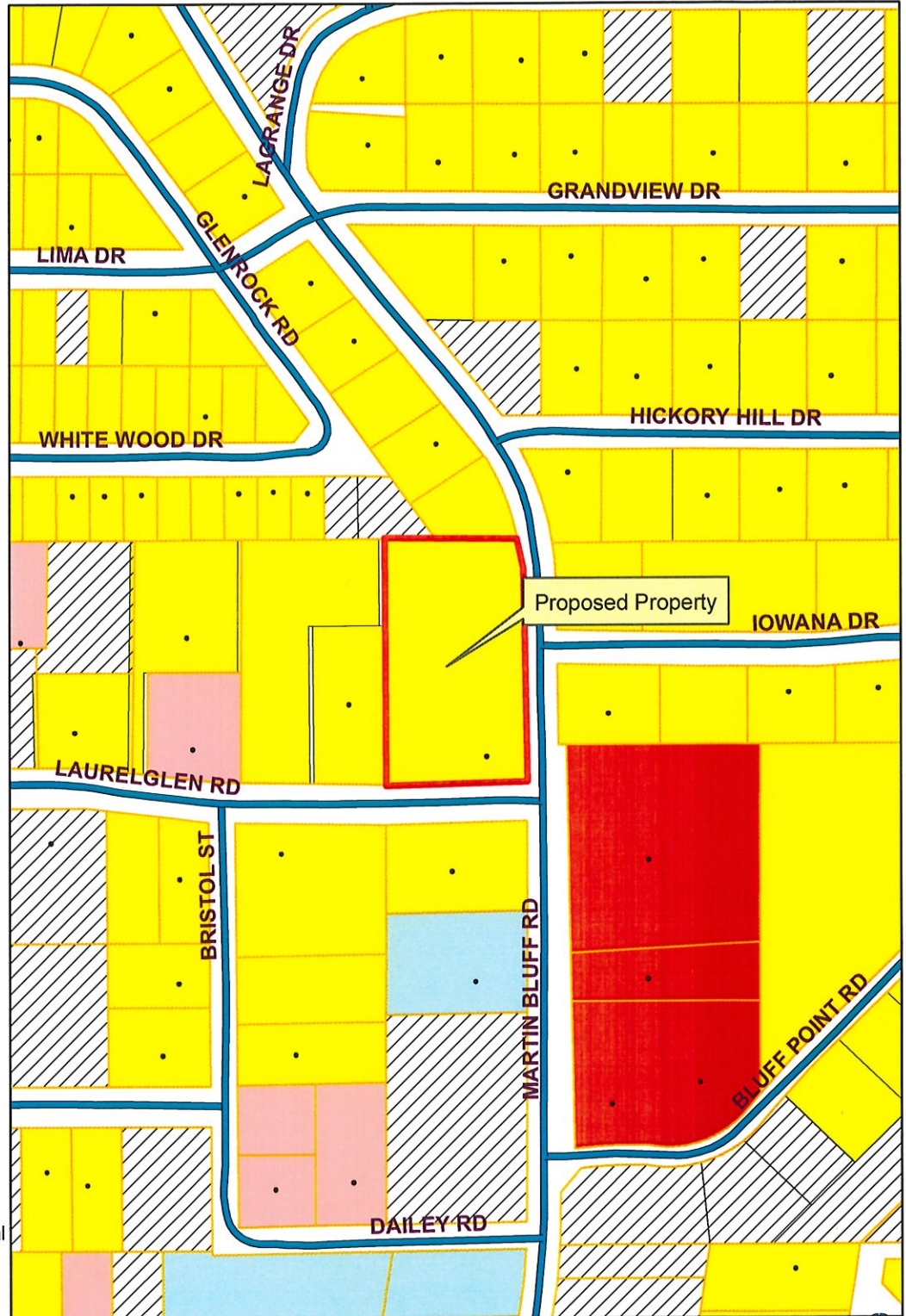


Exhibit D Future Land-Use

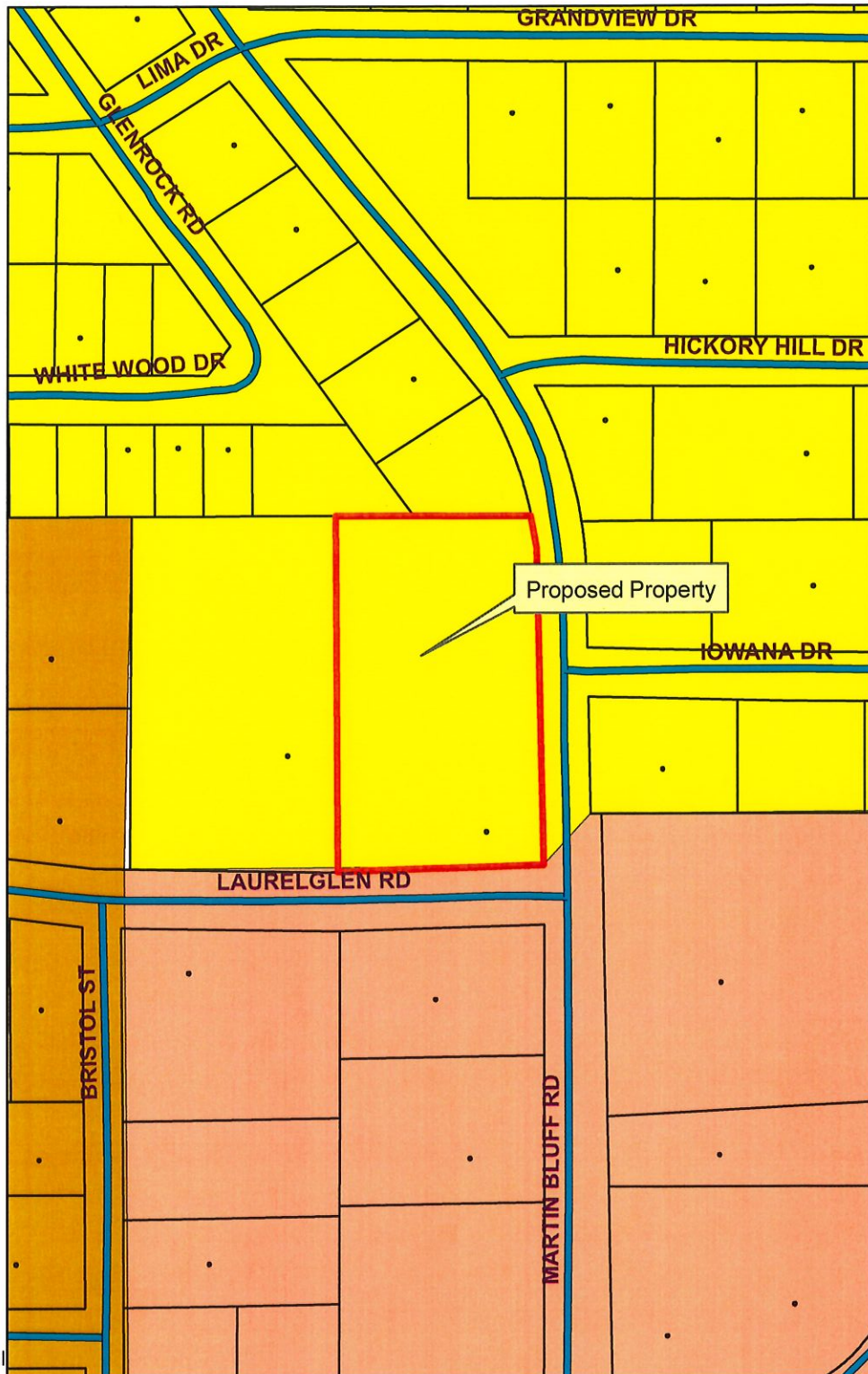
Prepared By:
City of Gautier
Planning Department

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:

January 16, 2024

Title:

Consider a request for a nine-foot (9') variance to side yard setback requirements in a R-1 Low Density Single-family Residential Zoning District located at 625 Susan Circle, Gautier, MS (GPC #24-04-VAR)

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consider a request for a nine-foot (9') variance to side yard setback requirements in a R-1 Low Density Single-family Residential Zoning District located at 625 Susan Circle, Gautier, MS (GPC #24-04-VAR) (PID #81817175.000)

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

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 000-2024

WHEREAS, the Planning Department received a request from the homeowner, located at 625 Susan Circle, (PID #81817175.000) for a nine-foot (9') variance to side yard setbacks for a double carport; and

WHEREAS, the property owner requests a nine-foot (9') variance to side yard setbacks for a double carport in a R-1 Low Density Single Family Residential Zoning District; and

WHEREAS, the applicant's single carport was destroyed by fire. By making the previous single carport a double carport, he would only be one foot (1') from side property line. The Unified Development ordinance requires a ten-foot (10') minimum side yard setback for a house in a R-1 District. The applicant will need a nine-foot (9') variance to side yard setback requirements.; and

WHEREAS, increasing the size of the original carport would place the side yard setback at one-foot (1') instead of the ten-foot (10') setback which is required by the Unified Development Ordinance. The applicant is an odd shaped lot and he will need a nine-foot (9') variance to side yard setbacks in order to build the double carport; 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 January 16, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 01/09/2024
Subject: Consider a request for a nine-foot (9') Variance to side yard setback requirements in a R-1 Low Density Single-Family Residential Zoning District. 625 Susan Circle, (GPC #24-04-VAR)

REQUEST:

The Planning Department has received a request from William and Angela Blackburn for a nine-foot (9') Variance to side yard setback requirements in a R-1 Low Density Single-Family Residential Zoning District at 625 Susan Circle, PID #81817175.000, (GPC #24-04-VAR). The application fee of \$175 was paid on November 21, 2023. All public notice requirements have been met.

BACKGROUND:

The applicant's previous single carport was destroyed by a fire. He would like to build back with a double carport. By making the previous single carport a double carport he would only be one foot (1') from the side property line. The Unified Development Ordinance (UDO) requires a ten foot (10') minimum side yard setback for a house in a R-1 District. The applicant will need a nine-foot (9') variance to side yard setbacks.

DISCUSSION:

The applicant would like to replace his previous single carport, which was destroyed by fire, with a double carport. Increasing the size of the original carport would place the side yard setback at one foot (1') instead of the ten-foot (10') setback which is required by the UDO. The applicant's lot is an odd shaped lot and he will need a nine-foot (9') variance to side yard setbacks in order to build the double carport.

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 the City Council approve the variance request as presented.

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 1.4.24 (#24-04-VAR)
2. Complete Packet 24-04-VAR

Excerpt from January 4, 2024, Planning Commission Meeting:

The Planning Department has received a request for a nine-foot (9') Variance to side yard setback requirements in a R-1 Low Density Single-Family Residential Zoning District. 625 Susan Circle, (GPC #24-04-VAR)

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

REQUEST:

The Planning Department has received a request from William and Angela Blackburn for a nine-foot (9') Variance to side yard setback requirements in a R-1 Low Density Single-Family Residential Zoning District at 625 Susan Circle, PID #81817175.000, (GPC #24-04-VAR). The application fee of \$175 was paid on November 21, 2023. All public notice requirements have been met.

BACKGROUND:

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DISCUSSION:

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 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
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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

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- A. 30% of required off-street parking spaces and/or
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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

Chairman Jamison noted that the property was very odd shaped and that it was just one corner of the structure that would be one foot from the property line. She then asked the applicant to present their case.

William Blackburn, the applicant, said he would like to extend an old carport out from a single carport to a double carport.

Chairman Jamison asked what kind of material would be used.

Mr. Blackburn there would be horizontal siding around the outside to match what was there before. It will be wood that will match the house. It will have an aluminum roof on it that also matches the roof on the house.

Chairman Jamison asked if the carport was already built.

Mr. Blackburn said they had started building when he realized that the contractor, he first hired had not gotten a permit. When the new contractor came to get a permit and found out that a variance was needed, they stopped work until they could get a variance.

Commissioner Ward asked if anyone had called or sent a letter objecting to the request.

Babs Logan, the Planning Technician, advised that David Boulton, the property owner that the structure would be closest to, had called and said he had no problem with the request.

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

ACTION TAKEN:

Commissioner Ward made a motion to recommend that the City Council approve the variance request as presented.

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

AYES: **Kay C. Jamison**
 Joshua Ward
 Chris Hoover
 William Davis

ABSENT: **DeAnna McManus**
 Maurice Hudson
 Ricky Decoteau

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

January 4, 2024

GPC #24-04-VAR

625 Susan Circle

VII. NEW BUSINESS

3. Consider a request for a nine-foot (9') Variance to side yard setback requirements in a R-1 Low Density Single-Family Residential Zoning District. 625 Susan Circle, (GPC #24-04-VAR)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: December 29, 2023

Subject: Consider a request for a nine-foot (9') Variance to side yard setback requirements in a R-1 Low Density Single-Family Residential Zoning District. 625 Susan Circle, PID #81817175.000, (GPC #24-04-VAR)

REQUEST:

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BACKGROUND:

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The applicant would like to replace his previous single carport, which was destroyed by fire, with a double carport. Increasing the size of the original carport would place the side yard setback at one foot (1') instead of the ten-foot (10') setback which is required by the UDO. The applicant's lot is an odd shaped lot and he will need a nine-foot (9') variance to side yard setbacks in order to build the double carport.

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4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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- 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
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- 4. City's Exhibit C – Existing Land Use Map
- 5. City's Exhibit D – Future Land Use Map

PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

24-04-VAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Variance _____

\$176.00

*Includes \$1.00 filing fee per MS Code §25-60-5

Name of Applicant: William & Angela BlackburnName of Business: N/A Phone: 228-327-7980Property Address: 625 Susan Cir Mailing Address (if Different): SAME
Gautier MS 39553E-Mail Address: SCAFFWOB@yahoo.comReason for request, location and intended use of Property: Fire on July 30th Burned oldCarport, while Rebuilding would like to Increase Size - See Narrative
ATTACHMENTS REQUIRED AS APPLICABLE: 9' Side yard variance

- ☒ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- ☒ 2. A detailed project narrative.
- NA 3. Copy of protective covenants or deed restrictions, if any.
- NA 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.
- NA 5. Any other information requested by the Planning Director.

Signature of Applicant: [Signature] Date of Application: 11-21-2023

FOR OFFICE USE ONLY

Date Received 11/21/23 Verify as Complete ScottFee Amount Received 176.00 Initials of Employee Receiving Application Bals

VARIANCE

Criteria for Approval

1. What 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?

Our lot is shaped like an offset Pentagon (not equal sides) Additionally we have Driveway Easements on North and South side for neighbor driveways with a public road on the West - Drawing Attached.

2. Are these special conditions and circumstances a result of your actions? Explain.

No the Existed when we obtained the property

3. How will the literal interpretation of the provisions of this Ordinance deprive you of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance? Explain.

The Ordinance does not allow me to build out to Property Line. I can only build out to the East and the Carport is already there so making it a Double Carport will put it on the property within 1'.

4. Will the granting of the Variance requested confer upon you any special privilege that is denied by this Ordinance to other similar sites (lots or parcels), structures or buildings in the same district? Explain.

It will allow me to Double my Carport and have it 1' off the property line.

The Carport is already there and After a Fire we would like to make it a Double Carport. East is the only way we can build it out so this will put us close to the property line

Narrative

On July 30th, 2023, our 5th wheel camper was struck by lighting and burned completely. During the fire the carport and east side of our house also burned along with the west side of our neighbor's house.

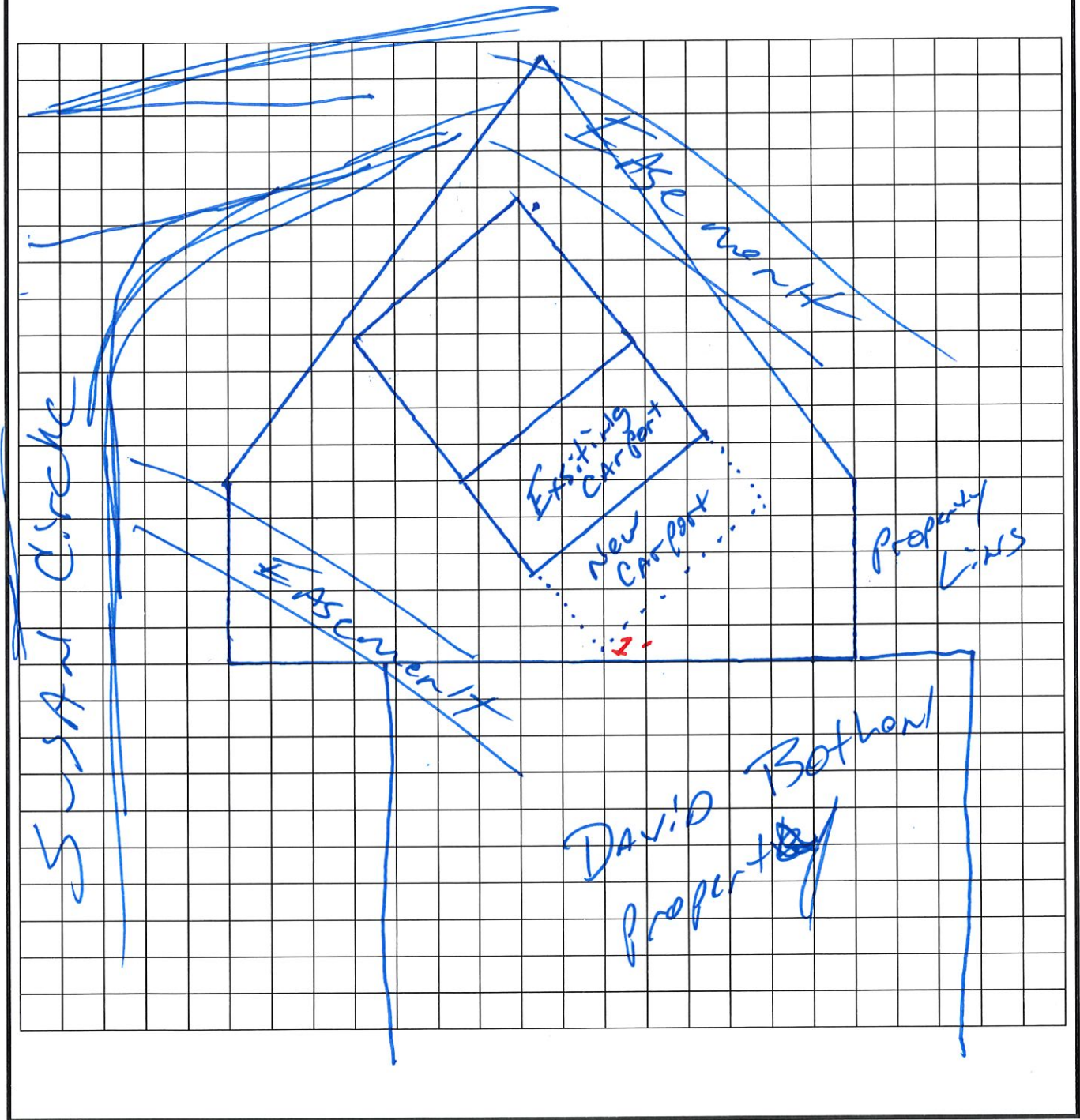
The carport was a single carport, so because we will not be getting another camper, we would like to expand our carport to a double carport.

We have an abnormal shaped lot. (see attached drawing by Duke Land Surveying) It is a non-equal sided Pentagon, with drive easements, for neighbors to access their property on either side. The easements are on the north and south sides on the property with Susan circle road on the west.

In order to expand the carport to a double we would need to be one foot off the property line to the east. We have spoken with each of our neighbors, including David Bolton, whose property line we will be close to, and all are ok with our plan.

The carport will be covered with a metal roof, and horizontal boards around the outside as the carport was before the fire.

DIAGRAM



SURVEY PREPARED FOR: WILLIAM BLACKBURN

POINT OF COMMENCEMENT
CONCRETE MONUMENT AT THE
NW CORNER OF CLAIM SECTION
7, T7S-R6W, JACKSON COUNTY,
MISSISSIPPI.

EAST 2978.20' (PER DEED)

SOUTH 1842.10' (PER DEED)

POINT OF BEGINNING

1 STORY RESIDENCE
5373.674 Sqft
0.123 Acres

COVERED PATIO

CONCRETE DRIVE

PRIVATE DRIVE

ROY'S RD

SUSAN CIR.

SUSAN CIRCLE R/W PER
MONUMENTATION FOUND

6' ACCESS EASEMENT

NOW OR FORMERLY
ANDERSON-WELLS, LLC
DEED BOOK 1400
PAGE 603

NOW OR FORMERLY
DAVID BOLTON
DEED BOOK 1735
PAGE 434

NOW OR FORMERLY
CRAIG KARNS
DEED BOOK 1386
PAGE 863

NOW OR FORMERLY
JEFFREY KARNS
DEED BOOK 1582
PAGE 108

PROPERTY DESCRIPTION PER SURVEY

Commencing at a concrete monument found marking the northwest corner of Claim Section 7, Township 7 South, Range 6 West, Jackson County, Mississippi, and run East a distance of 2978.20 feet to a point; thence run South a distance of 1845.10 feet to a chiseled "X" in a concrete driveway for the Point of Beginning; thence run South 61 degrees 03 minutes 00 seconds East a distance of 30.00 feet to a found 1/2 inch rebar; thence run South 29 degrees 04 minutes 15 seconds West a distance of 45.00 feet to a found 1/2 inch rebar; thence run South 28 degrees 01 minutes 01 seconds West a distance of 45.69 feet to a found 1 inch iron pipe; thence run South 26 degrees 32 minutes 25 seconds West a distance of 50.19 feet to a found 1 inch iron pipe; thence run North 61 degrees 02 minutes 54 seconds West a distance of 29.37 feet to a found 1/2 inch iron pipe; thence run North 24 degrees 09 minutes 51 seconds West a distance of 69.07 feet to a chiseled "X" in a concrete driveway; thence run North 74 degrees 08 minutes 19 seconds East a distance of 75.79 feet back to the Point of Beginning, containing 0.123 acres, more or less.

GENERAL NOTES

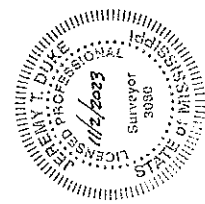
1. This survey was performed without the benefit of a Title Search.
 2. The field date of this Class B survey is November 1, 2023.
 3. Bearings are based on State Plane coordinates, MS East 2301, with a base station located at N325376.431, E1043584.850, a convergence angle of 00°06'25" and a combined scale factor of 0.99995508.
 4. Reference Material: DB 1820, PG 805; DB 1755, PG 434; DB 1386, PG 863; DB 1582, PG 108; DB 1400, PG 603.
- Survey by Rick Menhennett dated June 28, 2000.

LEGEND	
X	Chiseled X
○	Found 1/2" Rebar
+	Section Corner
⊙	Found Iron Pipe
---	Property Boundary
-OHP-	Overhead Power
-□-	Wood Privacy Fence
-○-	Power Pole

ABBREVIATION LEGEND
DB - DEED BOOK
PG - PAGE
R/W - RIGHT-OF-WAY

DUKE LAND SURVEYING
4101 GAUTIER VANCELEAVE RD, SUITE 101
GAUTIER, MS 39553
228-202-1828
jeremyduke@gmail.com

FILE NAME 7-7-6 JA.TRV	DRAWING 223-106
SCALE 30 FT/in	DATE 11-2-2023
JOB 223-106	REVISION 0
	SHEET 1/1



Jeremy T. Duke
Jeremy T. Duke, PLS
MS PLS No. 3080

81817175.000 BLACKBURN WILLIAM O & ANGELA D

PIDN: 81817175.000

GISP: 764.19-02-0217.00

Owner Information

Percent of Ownership: 100

Name: BLACKBURN WILLIAM O & ANGELA D

Name 2:

Mailing Address: 2312 GREENWAY DR

GAUTIER MS

39553

Site Address: 625 SUSAN CIR GAUTIER

Land Information

Section: 7

Acreage: 0.14

Township: 7

Range: 6

Street Name SUSAN
CIR

Value and Tax Information

Total Assessed Value: 9086

Total Appraised Value: 60571

Improvement Value: 55111

Land Value: 5460

Tax Amount: 1306

SQ FT: 1120

Year Built: 1960

Legal Description

Description: BEG NWC SEC 7 S 1842.1' E 2978.2
FOR POB S 61 DEG E 30' S 28 DEG
W 95' N 52 DEG W 87' N 26 DEG E
26' N 74 DEG E 80' TO POB DB 18
20-805 (217 MAP764.19-02)

Deed Book / Page: 1820 / 805

81817175.000 BLACKBURN WILLIAM O & ANGELA D

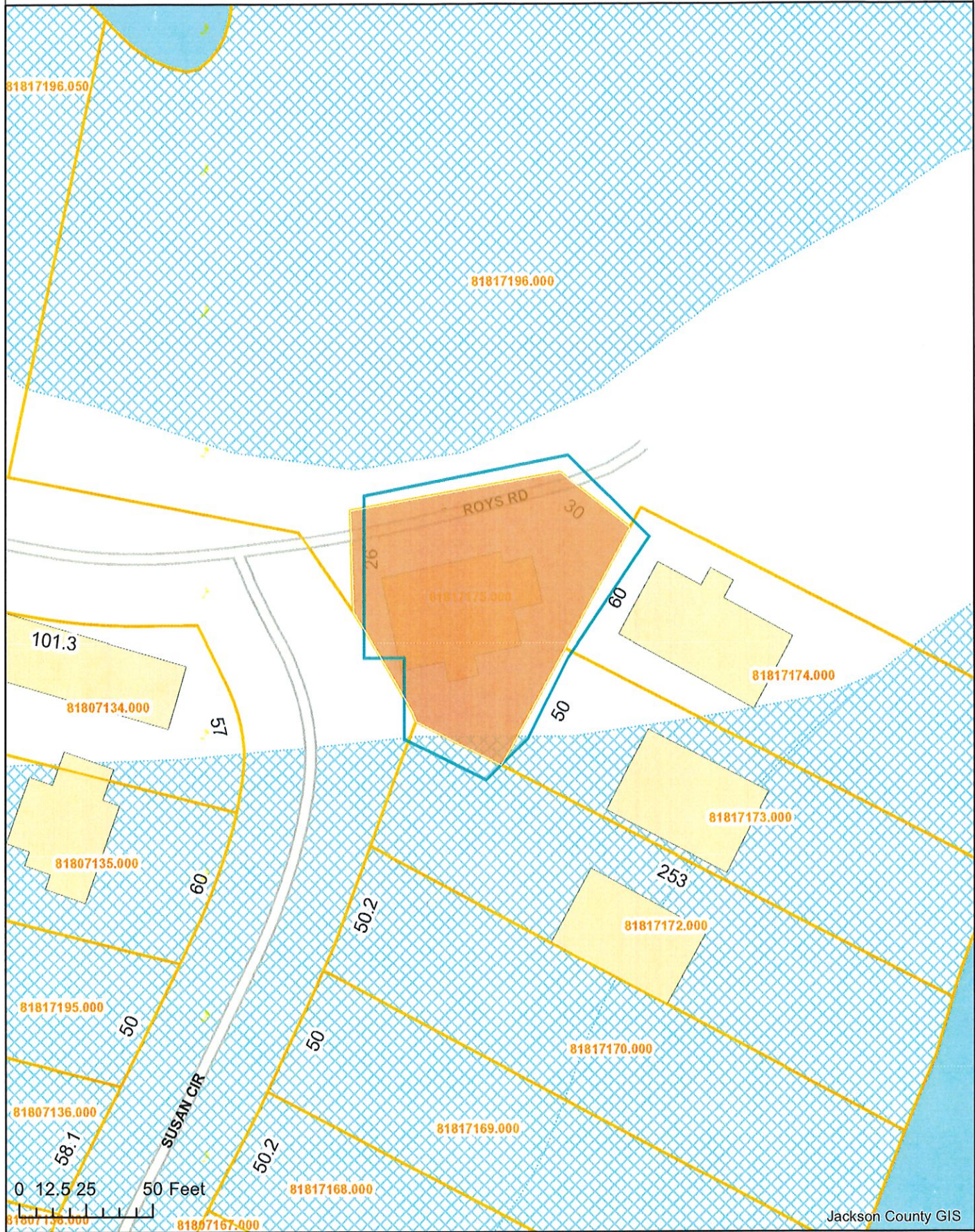


Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department



Exhibit B

Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning ZONECODE

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

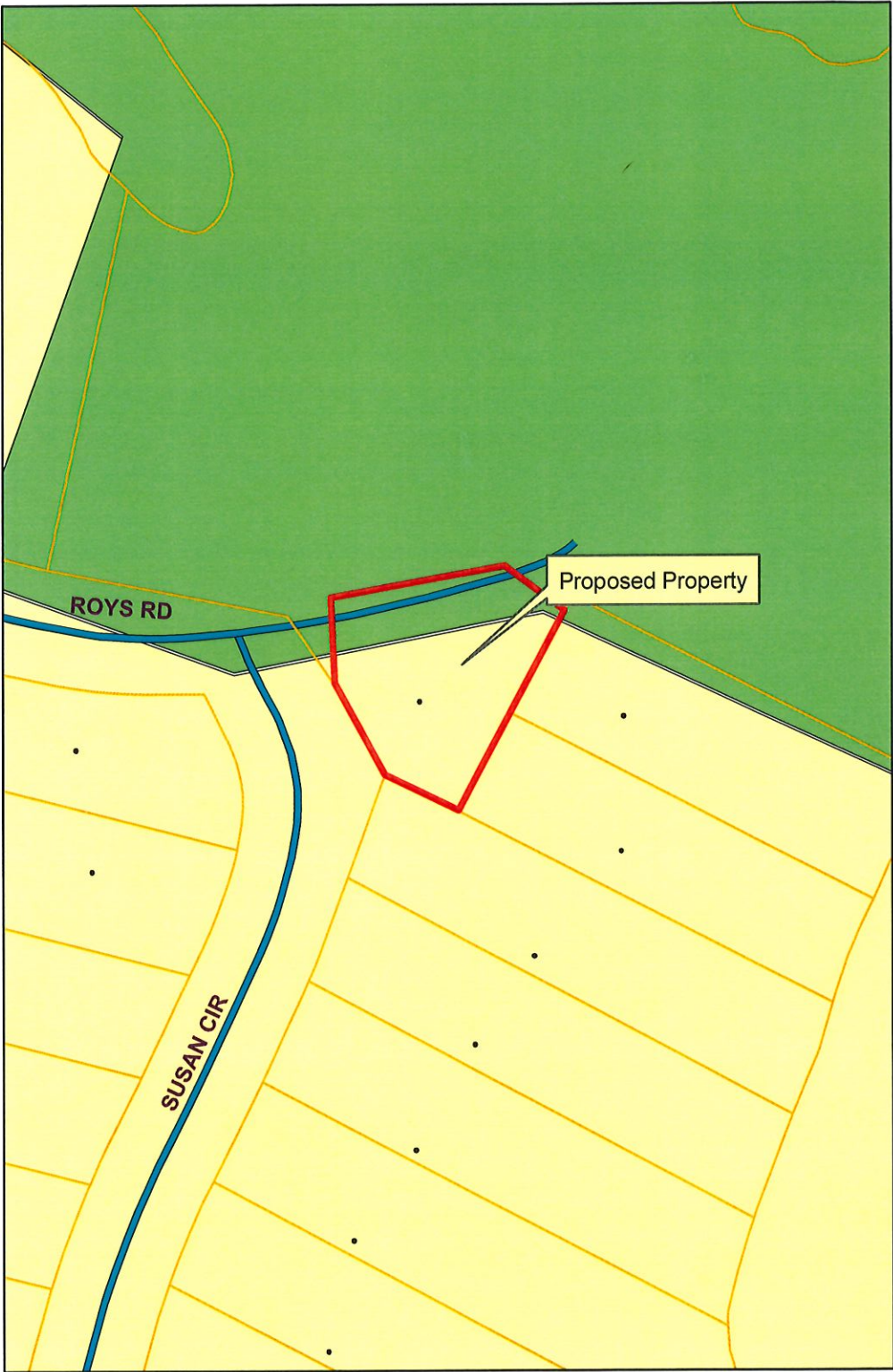


Exhibit C Existing Land-Use

Prepared by:

City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

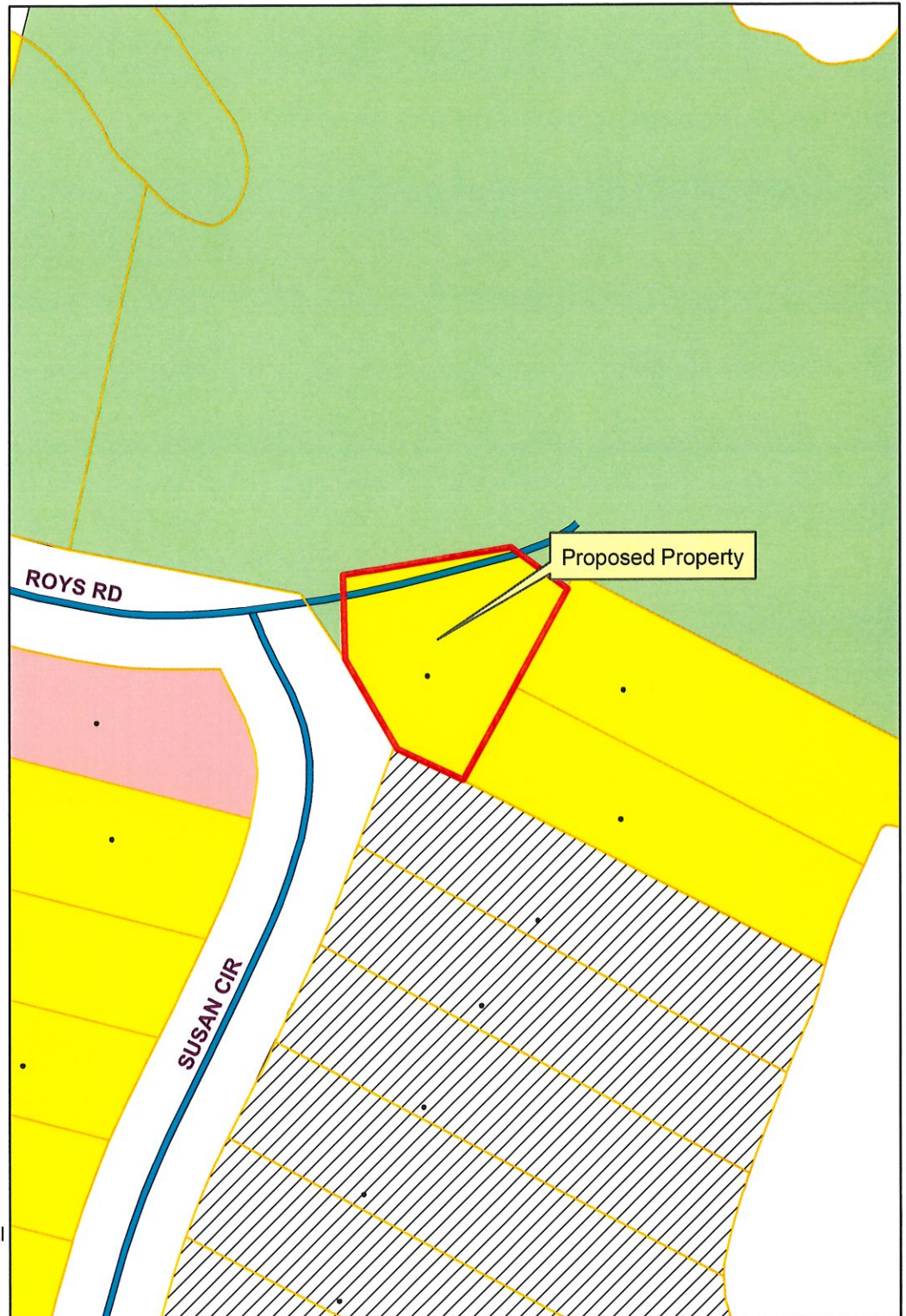


Exhibit D Future Land-Use

Prepared By:

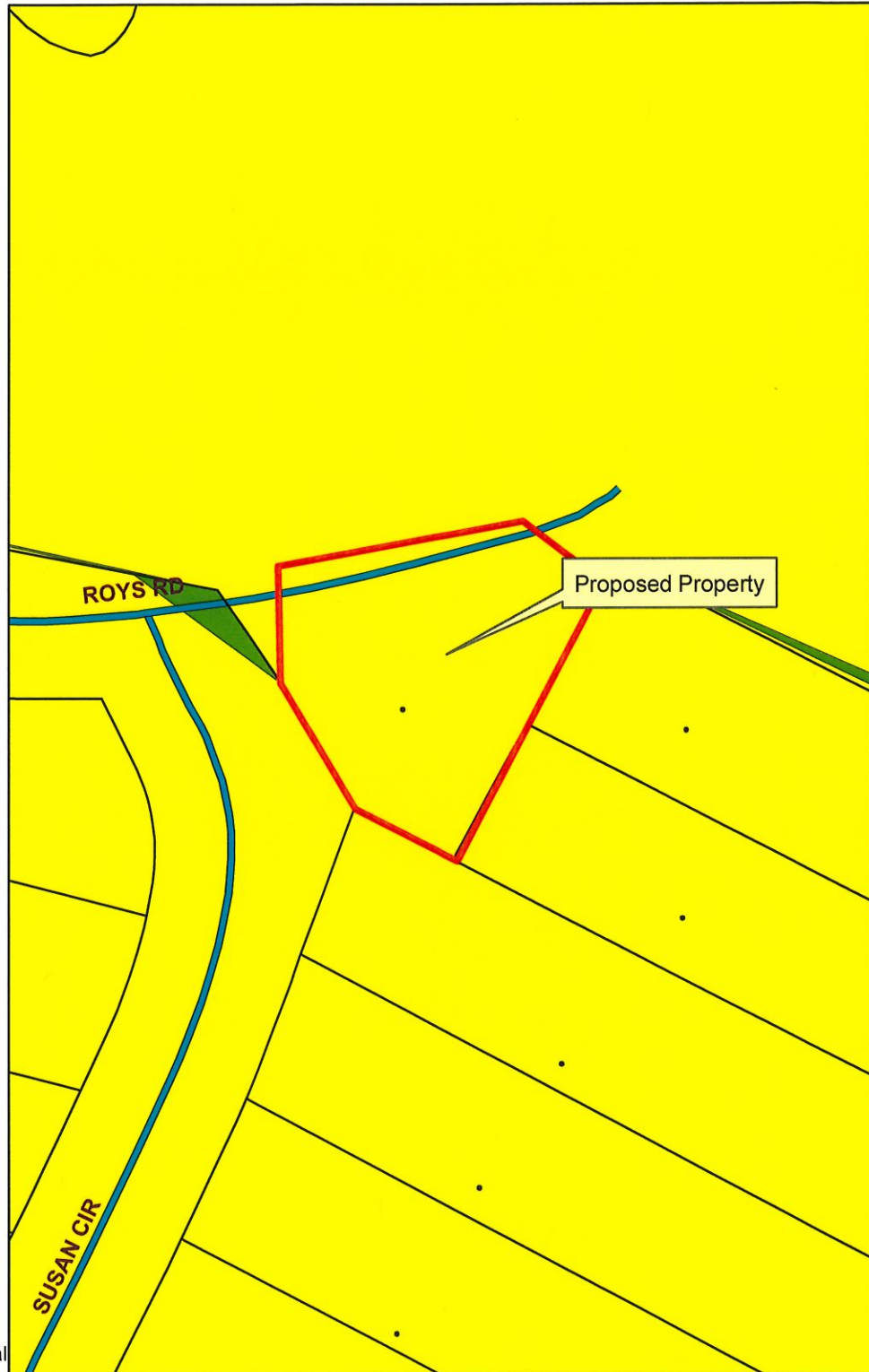
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



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

Council Meeting: January 16, 2024
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 000-2024

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 January 16, 2024.

Docket of Claims
Release date from 01/16/2024 thru 01/16/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DIRECTV LLC	240728	01/16/2024	12/21/2023			175.00	
	Account Number 001-161-698	Description WEST STN: 022727663 (FEB)		Invoice # X240114	Date 01/14/2024	P.O.	Amount	175.00
001	COG 7M BOND ACCT	240811	01/16/2024	12/29/2023			613.37	
	Account Number 001-000-104	Description TR MDOT WIRE: FUND 130		Invoice # 12292023	Date 12/29/2023	P.O.	Amount	613.37
001	RELX INC DBA LEXISNEXIS	240835	01/16/2024	01/04/2024			127.30	
	Account Number 001-092-698	Description DEC 2023 4254VNBSY		Invoice # 3094882538	Date 12/31/2023	P.O.	Amount	127.30
001	BORDIS & DANOS PLLC	240836	01/16/2024	01/04/2024			12,119.50	
	Account Number 001-060-602	Description JAN 2024 RETAINER		Invoice # 127	Date 01/02/2024	P.O.	Amount	11,250.00
	Account Number 001-060-602	Description LITIGATION: GULF BREEZE CONS		Invoice # 127	Date 01/02/2024	P.O.	Amount	869.50
001	MS DEPT OF FINANCE & ADMIN	240837	01/16/2024	01/04/2024			15,495.50	
	Account Number 001-000-300	Description DEC 2023 COURT ASSESSMENTS		Invoice # 12312023	Date 01/02/2023	P.O.	Amount	15,495.50
001	MS DEPT OF PUBLIC SAFETY	240838	01/16/2024	01/04/2024			1,043.00	
	Account Number 001-000-300	Description DEC 2023 SPECIAL ASSESSMENTS		Invoice # 12312023	Date 12/31/2023	P.O.	Amount	1,043.00
001	MS DEPT OF PUBLIC SAFETY	240839	01/16/2024	01/04/2024			50.00	
	Account Number 001-000-300	Description DEC 2023 INTERLOCK FEES		Invoice # 12312023	Date 12/31/2023	P.O.	Amount	50.00
001	VICTIMS OF HUMAN TRAFFICKING FUND	240840	01/16/2024	01/04/2024			60.00	
	Account Number 001-000-300	Description DEC 2023 STATE ASSESSMENT		Invoice # 12312023	Date 12/31/2023	P.O.	Amount	60.00
001	SPORTSCONDUCTOR LLC DBA JARVIS	240841	01/16/2024	01/04/2024			23.70	
	Account Number 001-170-503	Description 2024 BASEBALL (3)		Invoice # 5971	Date 01/01/2024	P.O.	Amount	11.85
	Account Number 001-170-503	Description 2024 SOFTBALL (2)		Invoice # 5971	Date 01/01/2024	P.O.	Amount	7.90
	Account Number 001-170-504	Description 2024 BASKETBALL (1)		Invoice # 5971	Date 01/01/2024	P.O.	Amount	3.95
001	SOUTHERN TIRE MART LLC DEPT 143	240842	01/16/2024	01/04/2024			162.50	
	Account Number 001-161-638	Description FLAT REPR: FD TRK		Invoice # 2500143185	Date 12/29/2023	P.O.	Amount	162.50
001	46 ENTERTAINMENT INC	240862	01/16/2024	01/08/2024			6,500.00	
	Account Number 001-021-688	Description CONSULTANT SERVICES		Invoice # 2043	Date 01/05/2024	P.O.	Amount	6,500.00

Docket of Claims
Release date from 01/16/2024 thru 01/16/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WASTE PRO - GAUTIER	240865	01/16/2024	01/09/2024			285.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0001356036	12/31/2023			35.00
	001-170-698	BACOT PORT O LET(2)		0001356067	12/31/2023			250.00
001	AUTOZONE INC	240868	01/16/2024	01/09/2024			26.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	3M WAX TAR RMVR (2): PD UNITS		4907503816	12/05/2023			26.02
001	PASCAGOULA TIRE & SERVICE INC	240871	01/16/2024	01/09/2024			98.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-698	4 WHL ALIGNMENT: 19687		115105	12/12/2023			98.99
001	H2O INNOVATION	240873	01/16/2024	01/09/2024			50,932.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-672	NOV 2023 MAINT OPS		2023-11	11/30/2023			19,099.51
	001-201-672	DEC 2023 MAINT OPS		2023-12	12/31/2023			31,832.51
001	AUTO TRUCK AND TRAILER PARTS INC	240874	01/16/2024	01/09/2024			317.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	OIL FILTER (24): PD UNITS		310714	12/05/2023			143.40
	001-161-638	SOLENOID: ENG 3		310875	12/11/2023			32.25
	001-170-639	ANTIFREEZE (6): REC EQUIP		311079	12/20/2023			110.10
	001-161-638	FILTER: ENG 1		311083	12/20/2023			31.25
001	LOWES HOME CENTERS INC	240875	01/16/2024	12/09/2023			1,208.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	BALUSTRADE (16): GM PIER		991105	11/27/2023			25.60
	001-090-559	CERAMIC HEATER		960218	11/27/2023			28.49
	001-170-559	PADLOCK KEY (3)		991332	11/27/2023			11.34
	001-090-559	2 OL W-LESS LAMP REMOTE		901387	11/27/2023			10.91
	001-170-559	WIRE CUTTERS (3)		901493	11/28/2023			19.89
	001-170-639	LED LIGHT BULB: LL DISPLAY		901826	11/29/2023			8.54
	001-090-559	BRASS KEY (3)		901878	11/29/2023			11.34
	001-170-512	ADPT(3);EXT CORD(8);SPIKE(12)		960238	11/29/2023			103.51
	001-092-639	GAL ALGAECIDE (2): FOUNTAIN		976273	12/04/2023			32.26
	001-161-559	2X3 FLOOR MAT (2)		977397	12/04/2023			44.62
	001-092-635	PVC ELECTRICAL BOX		976160	12/04/2023			9.01
	001-161-559	CURTAIN ROD(2);SHOWER HEAD		901249	12/05/2023			50.34
	001-161-559	2PK GE 32W FL BULBS		901249	12/05/2023			11.68
	001-170-577	ORTHENE 12OZ FIRE ANT (3)		901314	12/06/2023			34.14
	001-170-559	PHOTOCELL STAKE TIMER		901314	12/06/2023			17.74
	001-170-639	TOW STRAP LOOP: SHOP		960384	12/07/2023			28.96
	001-161-510	MOP BUCKET W/ DRAIN		960408	12/08/2023			80.74
	001-161-559	ENERGIZER C 4PK (10)		901888	12/08/2023			88.10
	001-161-639	KEY LOCK BOX: ENG 5		990728	12/11/2023			37.98
	001-092-510	DRAIN CLEANER		901777	12/12/2023			13.29
	001-161-635	RTN: 2PK GE 32W FL BULB (18)		993766	12/13/2023			-221.94
	001-205-559	KOBALT 11" BASIN WRENCH		901869	12/13/2023			14.24
	001-205-560	14OZ PLUMBERS PUTTY		901869	12/13/2023			2.64

Docket of Claims
Release date from 01/16/2024 thru 01/16/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWES HOME CENTERS INC	240875	01/16/2024	12/09/2023			1,208.01	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	KOBALT 25' DRAIN AUGER		993458	12/13/2023			36.08
	001-161-635	GE 28W T5 LFL BULB (10)		901934	12/13/2023			128.00
	001-161-635	30PK 32W T8 FL BULBS		993750	12/13/2023			90.23
	001-161-635	2PK GE 32W FL BULBS (18)		993750	12/13/2023			221.94
	001-161-559	CARWAX; LAUNDRY DETERGENT		901200	12/14/2023			23.66
	001-161-559	EXT WASH BRUSH; AAA 8PK		901200	12/14/2023			28.18
	001-161-639	SUPPLIES: GEAR LOCKE INSTALL		901172	12/14/2023			66.64
	001-205-559	GE 28W T5A FL BULB (9)		901406	12/15/2023			122.04
	001-170-577	FENCE REPR: BUDDY DAVIS		973526	12/18/2023			27.82
001	JACKSON COUNTY ADULT DETENTION CENTER	240879	01/16/2024	01/09/2024			9,415.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	DEC 2023 ADC CHGS		12312023	01/09/2024			9,415.00
001	TEC	240881	01/16/2024	01/09/2024			123.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1115910	01/01/2024			123.44
001	SBM REPORTING LLC	240882	01/16/2024	01/09/2024			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	PLANNING MGT 1/4/24		MB1639	01/05/2024			175.00
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	240883	01/16/2024	01/09/2024			340.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	DEC 23 ACCT 6006920		202312-1	01/01/2024			340.00
001	RJ YOUNG COMPANY LLC	240884	01/16/2024	01/09/2024			440.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FNK100-01 RENTAL FEE		INV6686998	12/19/2023			216.47
	001-100-699	ADMIN FEE		INV6686998	12/19/2023			8.00
	001-100-699	MP C2504EX USAGE:B/W		INV6686998	12/19/2023			1.99
	001-100-699	MP C2504EX USAGE:COLOR		INV6686998	12/19/2023			214.44
001	CENTERPOINT ENERGY	240885	01/16/2024	01/09/2024			59.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE:12/21-12/21/23		11000885-1	01/02/2024			59.36
001	CENTERPOINT ENERGY	240886	01/16/2024	01/09/2024			52.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	SOUTH FIRE:10/24-11/21/23		11000999-0	01/02/2024			52.65
001	C SPIRE WIRELESS	240887	01/16/2024	01/09/2024			540.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIP CHGS 3000652433		652433-30	12/01/2023			270.00
	001-100-699	NCIC EQUIP CHGS 3000652433		652433-31	01/01/2024			270.00
001	C SPIRE WIRELESS	240889	01/16/2024	01/09/2024			1,244.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-605	COUNCIL CELL PHONE		0030759348	12/31/2023			48.91
	001-021-605	CITY MGR CELL PHONE		0030759348	12/31/2023			48.91
	001-040-605	ADMIN CELL PHONE		0030759348	12/31/2023			83.39

Docket of Claims
Release date from 01/16/2024 thru 01/16/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	240889	01/16/2024	01/09/2024			1,244.96	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-605	BLDG-PLNG CELL PHONES		0030759348	12/31/2023			258.56
	001-090-698	IPAD SERVICE (3)		0030759348	12/31/2023			103.44
	001-161-605	FIRE DEPT CELL PHONES		0030759348	12/31/2023			146.73
	001-170-605	RECREATION CELL PHONES		0030759348	12/31/2023			254.39
	001-205-605	MAINT CELL PHONES		0030759348	12/31/2023			153.90
	001-094-605	GRANT-PROJ CELL PHONES		0030759348	12/31/2023			146.73
001	DEPT PUBLIC SAFETY	240892	01/16/2024	01/09/2024			180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANALYTICAL FEES (DEC 2023)		90139614	01/03/2024			180.00
001	SPARKLIGHT	240902	01/16/2024	01/09/2024			127.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	JAN 2024:GARAGE 134679919		12202023	12/20/2023			127.95
001	SPARKLIGHT	240903	01/16/2024	01/09/2024			96.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	JAN 2024:SR BLDG#120793682		01012024	01/01/2024			96.73
001	SPARKLIGHT	240904	01/16/2024	01/09/2024			149.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JAN 2024: #107571481		01012024	01/01/2024			149.20
001	AIRGAS USA LLC	240905	01/16/2024	01/10/2024			349.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		5504766415	12/31/2023			349.24
001	MISSISSIPPI POWER	240906	01/16/2024	01/10/2024			1,155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-628	DEC 2023 LEASE: BACOT		0796886005	01/05/2024			1,155.00
001	CINTAS CORPORATION	240907	01/16/2024	01/10/2024			537.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	DEC 06 2023 MAINT		4176119171	12/06/2023			134.42
	001-205-535	DEC 13 2023 MAINT		4176829084	12/13/2023			134.42
	001-205-535	DEC 20 2023 MAINT		4177558333	12/20/2023			134.42
	001-205-535	DEC 28 2023 MAINT		4178347385	12/28/2023			134.42
001	SINGING RIVER ELECTRIC COOPERATIVE	240908	01/16/2024	01/10/2024			535.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		12152023	12/22/2023			401.64
	001-161-631	MARTIN BLUFF FD 58380001		12172023	12/27/2023			50.68
	001-201-629	SIGNAL LIGHTS 17546		12172023	12/27/2023			39.06
	001-092-631	CITY LIMIT SIGN 17546		12172023	12/27/2023			43.65
001	SINGING RIVER ELECTRIC COOPERATIVE	240909	01/16/2024	01/10/2024			533.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	ROUNDABOUT 102311004		12182023	12/28/2023			30.00
	001-201-633	WM PAYNE 100245001		12182023	12/28/2023			67.05
	001-170-631	BACOT LIGHTS 10137		12182023	12/28/2023			305.72
	001-201-629	SINGAL LIGHTS 10138		12182023	12/28/2023			130.40

Docket of Claims
Release date from 01/16/2024 thru 01/16/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	240910	01/16/2024	01/10/2024			2,112.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		12182023	12/28/2023			1,233.09
	001-201-629	SIGNAL LIGHT 89113001		12182023	12/28/2023			68.83
	001-170-631	CITY PARK RESTRMS 89912001		12182023	12/28/2023			495.20
	001-201-633	STREET LIGHTS 90345002		12182023	12/28/2023			196.38
	001-092-631	RECORDS BLDG 90790001		12182023	12/28/2023			70.72
	001-170-631	FRAZIER RESTRMS 98546001		12182023	12/28/2023			48.02
001	SINGING RIVER ELECTRIC COOPERATIVE	240913	01/16/2024	01/10/2024			195.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		12182023	12/28/2023			163.94
	001-170-631	FITNESS TRAIL 109268001		12182023	12/28/2023			31.76
001	SINGING RIVER ELECTRIC COOPERATIVE	240914	01/16/2024	01/10/2024			297.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		12182023	12/28/2023			162.09
	001-170-631	BACOT SPLASHPAD 103751001		12182023	12/28/2023			31.25
	001-170-631	BACOT UPGRADES 113730001		12182023	12/28/2023			51.87
	001-170-631	BACOT 114484001		12182023	12/28/2023			52.33
001	SINGING RIVER ELECTRIC COOPERATIVE	240915	01/16/2024	01/10/2024			847.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		12182023	12/28/2023			77.79
	001-201-633	DOLPHIN ST 94988002		12182023	12/28/2023			67.67
	001-201-633	DOLPHIN ST 94989002		12182023	12/28/2023			48.75
	001-201-633	DOLPHIN ST 94990002		12182023	12/28/2023			652.98
001	SINGING RIVER ELECTRIC COOPERATIVE	240917	01/16/2024	01/10/2024			43.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-631	BELK SIGN 97127001		12182023	12/28/2023			43.54
001	SINGING RIVER ELECTRIC COOPERATIVE	240918	01/16/2024	01/10/2024			9,607.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		12182023	12/28/2023			6,949.83
	001-092-631	CITY HALL 10054		12182023	12/28/2023			968.26
	001-170-631	FRAZIER PARK 10054		12182023	12/28/2023			64.05
	001-170-631	SENOIR BLDG 10054		12182023	12/28/2023			256.12
	001-170-631	CITY PARK 10054		12182023	12/28/2023			162.47
	001-161-631	CENTRAL FD 10054		12182023	12/28/2023			283.43
	001-092-631	PUBLIC WORKS 10054		12182023	12/28/2023			230.82
	001-092-631	HWY 90 SIGN 10054		12182023	12/28/2023			38.33
	001-201-629	SIGNAL LIGHTS 10054		12182023	12/28/2023			654.37
001	O'REILLY AUTO PARTS	240927	01/16/2024	01/10/2024			2,331.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-570	6QT OIL; FILTR: 07953 PILOT		1978312069	11/29/2023			63.49
	001-100-570	8QT OIL; FILTR: 10636 PD		1978312070	11/29/2023			84.56
	001-100-570	CORE RTN: PD UNIT		1978312148	11/29/2023			-22.00
	001-161-638	OIL PRES SWITCH: 08409 HILL		1978312203	11/30/2023			39.93

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001	O'REILLY AUTO PARTS	240927	01/16/2024	01/10/2024			2,331.11	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	MANFLD CLAMP(2): 08409 HILL	1978312203	11/30/2023			78.71	
	001-100-570	DECAL-ADHESIVE REMOVER: PD	1978312229	11/30/2023			31.99	
	001-161-638	CENTER BEARING: 08409 HILL	1978312244	11/30/2023			49.27	
	001-161-638	TRNS MNT;REAR MN SEAL: 08409	1978312296	12/01/2023			22.17	
	001-161-638	6QT OIL: FILTR: 08409 HILL	1978312296	12/01/2023			33.84	
	001-100-570	FENDER CLIPS: PD CHRGRS	1978312297	12/01/2023			11.09	
	001-205-570	BATTERY: 07 F-150	1978312550	12/04/2023			124.82	
	001-100-570	BRK PADS; ROTOR(2): 19591	1978312552	12/04/2023			139.99	
	001-161-638	RTN: MANFLD CLAMP: 08409	1978312660	12/05/2023			-41.47	
	001-161-638	FUEL FLTR: 08409 HILL	1978312660	12/05/2023			3.30	
	001-100-570	BRK PADS; ROTOR(2): 12557	1978312663	12/05/2023			149.99	
	001-205-559	AIR CHUCK(2); AIR HOSE: SHOP	1978312702	12/05/2023			62.73	
	001-205-639	INFL GAUGE;BUSHING: AIR STN	1978312705	12/05/2023			26.83	
	001-100-570	ROTORS TURNED (4): 12557	1978312707	12/05/2023			100.00	
	001-100-570	RTN: BRK PADS;ROTOR(2)-12557	1978312772	12/06/2023			-149.99	
	001-100-570	B PADS;DISC SET,RTRS: 12557	1978312772	12/06/2023			163.86	
	001-100-570	ROTOR TURNED (2): PD CHRGR	1978312800	12/06/2023			40.00	
	001-100-570	CONTROL ARM ASSY(2): 19687	1978312906	12/07/2023			187.10	
	001-100-559	DUCT TAPE SLVR; BLK: CYC CLASS	1978313209	12/11/2023			30.98	
	001-100-570	ENGINE MOUNT (2): 19687	1978313434	12/13/2023			86.08	
	001-100-570	BULB: SPOT LIGHT 12405	1978313565	12/14/2023			4.83	
	001-161-638	DEGRSR;ENG CLNR;SMP GRN: E1	1978313886	12/18/2023			33.97	
	001-205-559	PAINT CLNR; CLNR WAX: SHOP	1978313887	12/18/2023			42.98	
	001-170-638	7QT OIL; FILTR: REC TRK	1978313958	12/18/2023			38.50	
	001-205-570	HYD FLUID 5GAL: BUCKET TRK	1978314016	12/19/2023			74.99	
	001-100-570	2PK WL FOB BATTERY: U# 60	1978314089	12/19/2023			9.99	
	001-170-638	BRK HOSE;ROTOR(2);PADS: 12744	1978314093	12/20/2023			158.96	
	001-161-638	MANFLD SET;ANTIFRZ(2): 43104	1978314094	12/20/2023			60.83	
	001-161-638	DSL EXH FLUID(2): C550,E5	1978314115	12/20/2023			55.98	
	001-170-638	HUB ASSY(2);SWAY BSHGS:12744	1978314116	12/20/2023			177.42	
	001-100-570	BRAKE PADS: 19685	1978314134	12/20/2023			46.82	
	001-100-570	RADIATOR: 19685	1978314135	12/20/2023			161.94	
	001-161-638	ANTIFREEZE (4): ENG 1	1978314157	12/20/2023			71.96	
	001-161-638	FUEL FILTER: ENG 1	1978314174	12/20/2023			17.61	
	001-161-638	AC EXP VALVE: 19591	1978314763	12/27/2023			57.06	
001	ELAN FINANCIAL SERVICES	240928	01/16/2024	01/10/2024			1,245.31	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-511	SUPPLIES: SR CHRISTMAS	12062023	12/07/2023			152.38	
	001-170-513	SUPPLIES: FOOTBALL PARTY	12062023	12/07/2023			36.88	
	001-170-513	FOOD: FOOTBALL PARTY	12062023	12/08/2023			129.80	
	001-170-511	LG POTATO(50): SR CHRISTMAS	12122023	12/13/2023			31.05	
	001-100-570	HY-PER LUBE ZINC REPL (30)	12132023	12/14/2023			288.60	
	001-090-559	NOTARY RENEWAL: BANG,A	12142023	12/15/2023			116.95	
	001-205-559	MISC TOOLS (10)	12182023	12/18/2023			81.80	
	001-205-702	POLISHER/SANDER	12182023	12/19/2023			39.99	
	001-205-702	MAG WRENCH 15 SLOT (2)	12182023	12/19/2023			45.98	
	001-205-702	SOCKET TRAY 3PC	12182023	12/19/2023			24.99	
	001-205-702	PEG-TYP SOCKET TRAY 3PC	12182023	12/19/2023			24.99	
	001-001-615	SUPPLIES: MGRAS PARADE	12312023	01/02/2024			59.95	
	001-092-606	ONEWAY APP: JAN 2024	01022024	01/03/2024			75.00	

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001	ELAN FINANCIAL SERVICES	240928	01/16/2024	01/10/2024			1,245.31	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	TASER HOLSTER (2)		12142023	12/15/2023			136.95
001	FUELMAN	240930	01/16/2024	01/10/2024			2,247.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP65675019	01/01/2024			49.79
	001-100-525	UNL FUEL		NP65675019	01/01/2024			1,691.96
	001-161-525	DSL FUEL		NP65675019	01/01/2024			220.23
	001-170-525	UNL&DSL FUEL		NP65675019	01/01/2024			285.94
001	FUELMAN	240932	01/16/2024	01/10/2024			2,496.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP65753494	01/08/2024			74.09
	001-100-525	UNL FUEL		NP65753494	01/08/2024			1,994.62
	001-161-525	DSL FUEL		NP65753494	01/08/2024			368.95
	001-205-525	DSL FUEL		NP65753494	01/08/2024			59.14
001	MS RECREATION & PARK ASSOCIATION	240934	01/16/2024	01/10/2024			65.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-682	ANNUAL MEMBERSHIP: BILBO, C		3960	12/05/2023			65.00
001	ACE DATA STORAGE INC	240935	01/16/2024	01/10/2024			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	DEC 2023 SHREDDING SERVICE		0096113	01/01/2024			105.00
001	UNFAZED SHOW & BAND LLC	240936	01/16/2024	01/10/2024			4,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	ENTERTAINMENT: MG TAILGATE		02032024	01/10/2024			4,000.00
001	AUTO TRUCK AND TRAILER PARTS INC	240937	01/16/2024	01/10/2024			1,678.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	6907N STARTER: ENGINE 1		310877	12/11/2023	240234		420.00
	001-161-638	6910N STARTER: ENGINE 4		310892	12/12/2023	240238		399.00
	001-161-559	OIL DRY BAGS (30)		311035	12/18/2023	240181		402.00
	001-161-638	UPPER COOLANT HOSE: ENG 1		311073	12/20/2023	240265		190.57
	001-161-638	LOWER COOLANT HOSE: ENG 1		311073	12/20/2023	240265		181.50
	001-161-638	FUEL HOSE: ENG 1		311073	12/20/2023	240265		85.55
001	ACTION PRINTING CENTER INC	240938	01/16/2024	01/10/2024			248.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	#10 WINDOW ENVELOPES (2500)		2775	01/10/2024	240270		248.43
001	GULF STATES DISTRIBUTORS	240939	01/16/2024	01/10/2024			2,250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-587	CS .223 55GR BLSTIC TIP (6)		1458360-IN	12/27/2023	230237		2,250.00
001	SHERWIN-WILLIAMS COMPANY	240941	01/16/2024	01/10/2024			722.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-635	5G SPR INT SG (10): SR CENTER		79179A7025	01/02/2024	240291		419.70
	001-170-635	1G PROCL LTX SG (2): TRIM		79179A7025	01/02/2024	240291		93.16
	001-170-635	5G SPR INT SG (5): CEILING		79179A7025	01/02/2024	240291		209.85

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001	SUN HERALD ADVERTISING	240948	01/16/2024	01/10/2024			268.06	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-615	PUBL NOTICE: GPC #24-01-CU	229969	12/31/2023	240272		22.80	
	001-090-615	PUBL NOTICE: GPC #24-02-CU	229969	12/31/2023	240272		22.44	
	001-090-615	PUBL NOTICE: GPC #24-03-SE	229969	12/31/2023	240272		20.16	
	001-090-615	PUBL NOTICE: GPC #23-04-VAR	229969	12/31/2023	240272		19.92	
	001-040-615	SSP BATHHOUSE BID AD	229969	12/31/2023	240254		182.74	
001	GULF SOUTH PRODUCTIONS LLC	240949	01/16/2024	01/10/2024			3,450.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-513	STAGELINE SL100: MG TAILGATE	5221	01/09/2024	240305		3,000.00	
	001-170-513	DELIVER/RECOVER: GAUTIER MS	5221	01/09/2024	240305		150.00	
	001-170-513	STAGE TECHNICIAN	5221	01/09/2024	240305		300.00	
001	DIXIE GLASS	240950	01/16/2024	01/10/2024			846.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	WINDSHLD 3RD VSR FRIT:#10636	I056880	01/03/2024	240245		150.00	
	001-100-638	LABOR: #10636	I056880	01/03/2024	240245		100.00	
	001-100-638	ADHESIVE: #10636	I056880	01/03/2024	240245		40.00	
	001-100-638	WINDSHIELD STRIP: #10636	I056880	01/03/2024	240245		55.00	
	001-100-638	WINDSHIELD ACOUSTIC: #10186	I056881	01/03/2024	240245		306.00	
	001-100-638	LABOR: #10186	I056881	01/03/2024	240245		100.00	
	001-100-638	ADHESIVE: #10186	I056881	01/03/2024	240245		40.00	
	001-100-638	WINDSHIELD STRIP: #10186	I056881	01/03/2024	240245		55.00	
001	REEVES COMPANY INC	240953	01/16/2024	01/10/2024			251.13	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	#YD GOLD/BLK LETTER (7)	485236	12/26/2023	240260		126.91	
	001-100-535	#69 NAMEPIN SILVER (5)	485236	12/26/2023	240260		76.15	
	001-100-535	#69 NAMEPIN GOLD (2)	485236	12/26/2023	240260		30.46	
	001-100-535	SHIPPING	485236	12/26/2023	240260		17.61	
001	ELEKTRA TECH ENTERTAINMENT	240954	01/16/2024	01/10/2024			1,200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-500	SOUND: MG TAILGATE	298	01/09/2024	240306		1,200.00	
001	MUNICIPAL EMERGENCY SERVICES INC	240955	01/16/2024	01/10/2024			564.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	TOP(5);PANT(4);TOOL;CAP:BURSE	IN1983789	12/28/2023	230737		368.50	
	001-161-535	TAC POLO: ODOM	IN1983641	12/28/2023	230737		64.45	
	001-161-535	TAC POLO: ODOM	IN1983841	12/28/2023	230737		51.50	
	001-161-535	APEX PANT: HALL	IN1983788	12/28/2023	230737		79.95	
001	AMAZON CAPITAL SERVICE	240956	01/16/2024	01/10/2024			1,123.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-634	BASKETBALL NET REPL (8)	17JD3PCMF	12/23/2023	240264		63.92	
	001-100-639	XM SIRIUS SAT ANTENNA (10)	17JGK1V3D1	12/28/2023	240273		85.40	
	001-201-637	60W LED STLIGHT BULB (30)	11G3LL6KGD	12/28/2023	240274		599.70	
	001-100-639	CAT6 ETHERNET CABLE (6)	1VCLFKMXNN	12/30/2023	240278		181.74	
	001-100-639	XM SIRIUS SAT ANTENNA (6)	1V47RQ4DR9	12/31/2023	240275		54.12	

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001	AMAZON CAPITAL SERVICE	240956	01/16/2024	01/10/2024			1,123.32	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	FOLDING TOP ADJUST TABLE		1XVDRCRV1P	01/08/2024	240322		138.44
001	CANNON PAF LLC	240957	01/16/2024	01/10/2024			78.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	BC3Z9A337L FUEL LINE: CMD		247263	12/12/2023	240235		41.71
	001-161-638	BC3Z9A337K FUEL LINE: CMD		247263	12/12/2023	240235		36.84
001	SITEONE LANDSCAPE SUPPLY LLC	240958	01/16/2024	01/10/2024			1,820.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-520	2CF BROWN CYPRESS MULCH(560)		136957776	12/06/2023	240138		1,820.00
FUND TOTAL	1 Claims	to	Checks	61 Total	145,388.47 Manual	Held		Total 145,388.47

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130	GULF BREEZE CONSTRUCTION INC	240919	01/16/2024	01/10/2024			65,497.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-130-770	CONSTRUCTION 23.23%		14	01/09/2024			65,497.04
FUND TOTAL 130 Claims	to	Checks	1 Total	65,497.04	Manual	Held	Total	65,497.04

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160	SUNBELT FIRE INC	240940	01/16/2024	01/10/2024			520.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-161-702	DIVIDER PANEL 20" (3)		00008579	01/04/2024	240266		345.00
	160-161-702	FREIGHT		00008579	01/04/2024	240266		175.28
FUND TOTAL 160 Claims	to	Checks	1 Total	520.28 Manual		Held	Total	520.28

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176	BAY ICE COMPANY INC	240843	01/16/2024	01/04/2024			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	DEC 2023 BOX RENTAL		688211	12/01/2023			50.00
176	AD2 INC	240876	01/16/2024	01/09/2024			655.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE DEC 2023		4033	12/15/2023			36.50
	176-170-699	SHOPPING CART		4033	12/15/2023			268.50
	176-170-699	WEBSITE MAINT 11/15-12/14/23		4033	12/15/2023			350.00
176	LOWES HOME CENTERS INC	240877	01/16/2024	12/09/2023			246.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	1500W UTILITY HEATER (2)		901402	11/27/2023			56.96
	176-170-639	HOSE REEL; INFL GUN: AIR COMP		901643	12/12/2023			104.47
	176-170-586	3/4" HOSE BIBB (10)		973529	12/18/2023			85.30
176	C SPIRE WIRELESS	240890	01/16/2024	01/09/2024			53.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	12/31/2023			53.08
176	SPARKLIGHT	240901	01/16/2024	01/09/2024			186.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	JAN 2024:SSP 132698937		12202023	12/20/2023			186.06
176	SINGING RIVER ELECTRIC COOPERATIVE	240920	01/16/2024	01/10/2024			2,447.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES 76854002		12182023	12/28/2023			2,084.79
	176-170-631	HOUSE 76855002		12182023	12/28/2023			55.12
	176-170-631	SSP WELCOME CENTER 108928002		12182023	12/28/2023			277.36
	176-170-631	DUMP STATION 109931001		12182023	12/28/2023			30.10
FUND TOTAL 176 Claims		to	Checks	6 Total	3,638.24 Manual	Held	Total	3,638.24

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400	MICRO METHODS INC	240844	01/16/2024	01/04/2024			860.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	COLIFORM SMPL (2): HASTINGS		2312389186	12/26/2023			130.00
	400-651-698	HOLIDAY OT (2): HASTINGS		2312389186	12/26/2023			600.00
	400-651-698	COLIFORM SMPL (2): AUBIN		2312406186	12/27/2023			130.00
400	FIRST NATIONAL BANK TRUST DEPT	240863	01/16/2024	01/09/2024			1,940.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-803	S2018 BOND FEES CY 2023		12312023	12/31/2023			1,940.00
400	FIRST NATIONAL BANK TRUST DEPT	240864	01/16/2024	01/09/2024			1,940.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-803	S2019 BOND FEES CY 2023		12312023	12/31/2023			1,940.00
400	VULCAN CONSTRUCTION MATERIAL LLC	240869	01/16/2024	01/09/2024			194.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	4.6 TN MS610: F-HYD(CAMBIUM)		51462343	12/29/2023			194.42
400	ANSER	240870	01/16/2024	01/09/2024			610.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE:12/20-01/16/24		277-122023	12/20/2023			585.00
	400-650-698	PAPER INVOICE FEE		277-122023	12/20/2023			10.00
	400-650-698	HOLIDAY CHGS		277-122023	12/20/2023			15.00
400	H2O INNOVATION	240872	01/16/2024	01/09/2024			292,932.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	NOV 2023 MAINT OPS		2023-11	11/30/2023			109,849.50
	400-650-672	DEC 2023 MAINT OPS		2023-12	12/31/2023			183,082.50
400	AT&T	240878	01/16/2024	01/09/2024			98.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	12/14/2023			98.99
400	LOWES HOME CENTERS INC	240880	01/16/2024	12/09/2023			900.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-510	CARPET CLNR(3); CLOROX BLEACH		999463	12/01/2023			14.28
	400-650-559	ORTHO INSECT KILLER		999463	12/01/2023			16.13
	400-650-586	GAP FOAM-3; CAULK-2; BRUSH-5		901194	12/05/2023			43.30
	400-650-635	REPL GUTTER DWN SPOUTS		960345	12/05/2023			67.68
	400-651-584	KEYS (15): LIFT STNS		901647	12/07/2023			56.70
	400-650-635	16PK 24X24 CEILING TILE		990627	12/11/2023			10.34
	400-651-683	50LB GRASS SEED(2);SILT FENCE		901478	12/15/2023			177.60
	400-651-583	2"X20' SCH 40 PVC (3)		901717	12/18/2023			28.98
	400-650-635	SUPPLIES: SHOP LIGHT UPGRADE		901821	12/18/2023			49.03
	400-650-635	SUPPLIES: SHOP LIGHT UPGRADE		974166	12/18/2023			75.98
	400-651-581	20LB HYD WTRSTOP; 2X4 STUD		960534	12/19/2023			22.17
	400-651-581	DW 14" SAW BLADE (2): WTR TAP		960534	12/19/2023			207.10
	400-650-586	DEAD BOLT 2PK		901182	12/20/2023			34.19
	400-650-635	2PK DOOR HINGE; 1-2-8 SYP (3)		901396	12/21/2023			14.69
	400-650-635	FIBERED WP ROOF REPAIR		960567	12/22/2023			33.24

Docket of Claims
Release date from 01/16/2024 thru 01/16/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LOWES HOME CENTERS INC	240880	01/16/2024	12/09/2023			900.71	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	MRK PAINT(3); ANT KILLER(2)		901026	12/13/2023			49.30
400	C SPIRE WIRELESS	240891	01/16/2024	01/09/2024			48.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	CELL PHONE		0030759348	12/31/2023			48.91
400	ARISTA INFORMATION SYSTEMS INC	240911	01/16/2024	01/10/2024			4,485.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	DEC 2023 PRINTING 2067001		0009092	12/31/2023			1,106.75
	400-650-698	DEC 2023 POSTAGE 2067001		0009092	12/31/2023			3,378.61
400	JACKSON COUNTY CHANCERY CLERK	240912	01/16/2024	01/10/2024			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	PLAT COPY: RIVERSIDE - ATT		26707	12/01/2023			35.00
400	WASTE MANAGEMENT OF MS-GLF COAST INC	240916	01/16/2024	01/10/2024			1,761.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	12/16-31/23: TIMBERLANE		8223484768	01/02/2024			1,761.69
400	SINGING RIVER ELECTRIC COOPERATIVE	240921	01/16/2024	01/10/2024			1,752.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CITY HALL WELL 114046001		12182023	12/28/2023			1,752.18
400	SINGING RIVER ELECTRIC COOPERATIVE	240922	01/16/2024	01/10/2024			8,671.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		12182023	12/28/2023			663.03
	400-651-631	WATER WELLS 17882		12182023	12/28/2023			3,076.21
	400-651-631	CITY HALL SOUTH 17882		12182023	12/28/2023			3,099.67
	400-651-631	LIFT STATIONS 17882		12182023	12/28/2023			1,832.86
400	SINGING RIVER ELECTRIC COOPERATIVE	240923	01/16/2024	01/10/2024			5,119.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		12182023	12/28/2023			239.04
	400-651-631	LIFT STNS 17883		12182023	12/28/2023			2,320.21
	400-651-631	LIFT STNS 17884		12182023	12/28/2023			1,446.86
	400-651-631	LIFT STNS 114260001		12182023	12/28/2023			1,112.89
400	HENZE ENTERPRISES INC	240924	01/16/2024	01/10/2024			1,370.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	8CY TOPSOIL: ROXANNE FHYD		32576	01/02/2024			120.00
	400-651-585	6CY MSN SAND: LADNIER WTR MN		32576	01/02/2024			180.00
	400-651-585	2CY MSN SAND: PARKVIEW LEAK		32576	01/02/2024			60.00
	400-651-683	8CY TOPSOIL: PERDIDO ST DRN		32576	01/02/2024			120.00
	400-651-683	7CY MSN SAND: PERDIDO ST DRN		32576	01/02/2024			210.00
	400-651-683	4CY FILL DIRT: MERIDA ST DRN		32576	01/02/2024			40.00
	400-651-585	6TN RAP: HASTINGS WTR MN		32576	01/02/2024			240.00
	400-651-585	4CY MSN SAND: HASTINGS WTR MN		32576	01/02/2024			120.00
	400-651-585	8CY FILL DIRT: AUBIN FHYD		32576	01/02/2024			80.00
	400-651-585	8CY TOPSOIL: AUBIN FHYD		32576	01/02/2024			120.00
	400-651-585	2TN RAP: HASTINGS WTR MN		32576	01/02/2024			80.00

Docket of Claims
Release date from 01/16/2024 thru 01/16/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	240925	01/16/2024	01/10/2024			5,125.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		12182023	12/28/2023			79.36
	400-651-631	LIFT STNS 89702001		12182023	12/28/2023			30.00
	400-651-631	LIFT STNS 17881		12182023	12/28/2023			2,567.87
	400-651-631	WATER WELLS 17881		12182023	12/28/2023			2,448.72
400	SINGING RIVER ELECTRIC COOPERATIVE	240926	01/16/2024	01/10/2024			2,872.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER RD WTR TANK 109812001		12152023	12/22/2023			31.36
	400-651-631	LIFT STATIONS 20649		12152023	12/22/2023			1,366.52
	400-651-631	LIFT STATIONS 28779		12152023	12/22/2023			102.13
	400-651-631	SCHOONER WELL 20688		12122023	12/20/2023			1,091.74
	400-651-631	LIFT STATIONS 20688		12122023	12/20/2023			281.19
400	SOUTHERN LINC	240929	01/16/2024	01/10/2024			86.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JAN 2024 SERV CHGS		246774	01/01/2024			86.76
400	FUELMAN	240931	01/16/2024	01/10/2024			71.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP65675019	01/01/2024			71.96
400	FUELMAN	240933	01/16/2024	01/10/2024			124.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP5753494	01/08/2024			124.70
400	MICRO METHODS INC	240942	01/16/2024	01/10/2024			70.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	TOTAL SUSP SOLIDS: DMR REPORT		2401032186	01/05/2024	240289		70.00
400	CENTRAL PIPE SUPPLY-JACKSON	240945	01/16/2024	01/10/2024			2,963.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	#3290 3/4 CURB STOP (12)		0357670001	12/27/2023	240257		741.96
	400-651-581	1" CORP STOP (12)		0357670001	12/27/2023	240257		852.12
	400-651-581	3/4 BRASS COUP (12)		0357670001	12/27/2023	240257		425.40
	400-651-581	1X3X4X3/4 WYE (3)		0357670001	12/27/2023	240257		162.75
	400-651-581	3/4 MALE ADPT (3)		0357670001	12/27/2023	240257		85.50
	400-651-581	3/4 FEMALE ADPT (12)		0357670001	12/27/2023	240257		339.72
	400-651-581	1" BALL VALVE (12)		0357670001	12/27/2023	240257		288.48
	400-651-581	3/4 X 3/4 X 1 BRASS TEE		0357670002	12/27/2023	240257		67.58
400	BAY MOTOR WINDING INC	240946	01/16/2024	01/10/2024			1,520.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	REPR 2HP KEEN MOTOR: SPARE		0127833	12/29/2023	240249		1,520.00
400	O'REILLY AUTO PARTS	240947	01/16/2024	01/10/2024			195.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	BATTERY: RED F150		1978313262	12/11/2023	240236		195.09

Docket of Claims
Release date from 01/16/2024 thru 01/16/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY ELECTRIC SUPPLY CO	240952	01/16/2024	01/10/2024			310.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	32A 3P CONT AUX 120VAC COIL(2)		PAS/092229	12/12/2023	240242		191.00
	400-651-584	OL RELAY 22-32A (2)		PAS/092229	12/12/2023	240242		84.80
	400-651-584	LECTRA CLEAN		PAS/092229	12/12/2023	240242		20.59
	400-651-584	2-26 PLASTIC SAFE: OST LS		PAS/092229	12/12/2023	240242		13.79
400	J H WRIGHT & ASSOCIATES INC	240959	01/16/2024	01/10/2024			1,800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	PRIMEX TRNSDUCR PLST33.4 (3)		457651	01/09/2024	240328		1,800.00
400	COGENT STRATEGIES LLC	240960	01/16/2024	01/11/2024			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 01/06/24-02/5/24		3331	01/11/2024			7,500.00
FUND TOTAL 400 Claims	to	Checks	28 Total	345,361.12	Manual	Held	Total	345,361.12

Docket of Claims
Release date from 01/16/2024 thru 01/16/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
401	CONSOLIDATED PIPE & SUPPLY	240943	01/16/2024	01/10/2024			23,100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	401-651-702	PUSH CAMERA OPTICAM 200'	3738109000	12/27/2023	240246		8,300.00	
	401-651-702	Q5B US PENETRATING RADAR	3738209000	12/27/2023	240247		14,800.00	
401	CRAIN TRACTOR & EQUIPMENT INC	240944	01/16/2024	01/10/2024			60,620.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	401-651-702	NEW HOLLAND PS75 CAB/LOADER	US20275	01/08/2024	240304		58,145.76	
	401-651-702	GRAPPLE BUCKET YCGO72	US20273	01/08/2024	240303		2,475.00	
FUND TOTAL 401 Claims	to	Checks	2 Total	83,720.76	Manual	Held	Total	83,720.76

Docket of Claims
Release date from 01/16/2024 thru 01/16/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	240866	01/16/2024	01/09/2024			106,041.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	DEC 2023 RES GARBAGE (6312)		0001355992	12/31/2023		106,041.60	
FUND TOTAL 404 Claims	to	Checks	1 Total	106,041.60	Manual	Held	Total	106,041.60

Docket of Claims
Release date from 01/16/2024 thru 01/16/2024

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	61 Total	145,388.47 Manual	Held	Total	145,388.47
FUND 130 Claims	to	Checks	1 Total	65,497.04 Manual	Held	Total	65,497.04
FUND 160 Claims	to	Checks	1 Total	520.28 Manual	Held	Total	520.28
FUND 176 Claims	to	Checks	6 Total	3,638.24 Manual	Held	Total	3,638.24
FUND 400 Claims	to	Checks	28 Total	345,361.12 Manual	Held	Total	345,361.12
FUND 401 Claims	to	Checks	2 Total	83,720.76 Manual	Held	Total	83,720.76
FUND 404 Claims	to	Checks	1 Total	106,041.60 Manual	Held	Total	106,041.60
Total for all Funds				Checks 100 Total 750,167.51 Manual	Held	Total	750,167.51

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

Council Meeting:

January 16, 2024

Title:

Approval of Minutes from the Recessed Council Meeting held December 19, 2023 and Regular Council Meeting held January 2, 2024.

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of Minutes from the Recess Council Meeting held December 19, 2023 and Regular Council Meeting held January 2, 2024

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 000-2024

WHEREAS, Miss. Code Ann. 21-15-33 requires that the minutes be adopted and approved by a majority of the members of the governing body at the next regular meeting or within thirty (30) days of the meeting they represent, whichever occurs first. Upon such approval, the minutes are valid from and after the date of the meeting; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Recessed Council Meeting held December 19, 2023 and Regular Council Meeting held January 2, 2024 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 January 16, 2024.

Tuesday
December 19, 2023
Gautier, Mississippi

BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held December 19, 2023 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 Gollot, Rusty Anderson, and Dante Elbin. Also present were Paula Yancey, City Manager; Teresa Montgomery, City Clerk; Josh Danos, City Attorney and other concerned citizens.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
December 19, 2023 @ 6:30 PM**

I. Call to Order

1. Prayer
2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. City offices will be closed Monday, December 25th and Tuesday, December 26th in observance of the Christmas Holiday.
2. City offices will be closed Monday, January 1st in observance of the New Year Holiday.

IV. Presentation Agenda

1. Certificate recognizing the coaches and players of the Gautier Youth Football team – Superbowl Champions
2. Recognizing the retirement of Debra Holmes, Utility Billing Clerk

V. Business Agenda

1. Approval of a Memorandum of Agreement (MOA) between the City of Gautier and Jackson County for the provision of Recreation Services

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. **Approval of Supplemental Agreement No. 4 for the Martin Bluff Roadway Improvements project**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. **Consider a request for a variance to the square footage of an accessory structure in a C-3 Highway Commercial Zoning District, located at 409 Highway 90 (GPC #23-24-VAR)**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. **Consider a request for a variance to the City of Gautier's Flood Damage Prevention Ordinance for a Mississippi Landmark Historic Structure, located at 505 Magnolia Tree Drive (GPC 23-35-VAR)**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. **Consider a request for a variance to minimum square footage requirements for a dwelling in an AG Agricultural Zoning District, located at Carter Road, (GPC #23-37-VAR)**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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6. **Consideration for a Property Owner initiated Rezoning of Property from R-2 High Density Multi-Family Residential to AG Agricultural, located at C Byrd Road. (GPC #23-36-RZ)**

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

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

1. **Approval of Minutes from the Regular Council Meeting held December 5, 2023**
2. **Receive November 2023 Privilege License Reports**
3. **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**
4. **Approval of an agreement between the City of Gautier and Unfazed Show and Band for the 2024 Mardi Gras Tail Gate Event**
5. **Approval of a Business Services Agreement with Sparklight for Wi-Fi and internet services at The Sound Amphitheater**

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 January 2, 2024 at 6:30pm
www.gautier-ms.gov

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

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

Announcements

1. City offices will be closed Monday, December 25th and Tuesday, December 26th in observance of the Christmas Holiday
2. City offices will be closed Monday, January 1st in observance of the New Year Holiday.

Presentation

1. Certificate recognizing the coaches and players of the Gautier Youth Football team – Superbowl Champions
 2. Recognizing the Retirement of Debra Holmes, Utility Billing Clerk
-

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
December 19, 2023**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. City offices will be closed Monday, December 25th and Tuesday, December 26th in observance of the Christmas Holiday.
2. City offices will be closed Monday, January 1st in observance of the New Year Holiday.

NOTES:

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
December 19, 2023**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. Certificate recognizing the coaches and players of the Gautier Youth Football team – Superbowl Champions
2. Recognizing the retirement of Debra Holmes, Utility Billing Clerk

NOTES:

Councilman Colledge made the motion to approve a Memorandum of Agreement (MOA) between the City of Gautier and Jackson County, as presented, for the provision of Recreation Services. Councilman George seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 446-2023

WHEREAS, Jackson County, Mississippi and the City of Gautier desire to work together to operate local government in an efficient and cost-effective manner; and

WHEREAS, the Board of Supervisors of Jackson County, Mississippi is authorized, in its discretion, to provide county equipment, manpower and other county services and resources to municipalities within the County, pursuant to House Bill 35 (2002 Regular Session); and

WHEREAS, the Mayor and Council Members hereby find that entering into the Memorandum of Agreement (MOA) with Jackson County is in the best interest of the City.

IT IS HEREBY ORDERED by the Mayor and Member of the Council of the City of Gautier, Mississippi, that the Memorandum of Agreement (MOA) between the Jackson County Board of Supervisors and the City of Gautier for the provision of Recreation Services is hereby approved.

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

Motion 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 December 19, 2023.

STATE OF MISSISSIPPI
COUNTY OF JACKSON

MEMORANDUM OF AGREEMENT BETWEEN
JACKSON COUNTY, MISSISSIPPI AND THE CITY OF GAUTIER, MISSISSIPPI
FOR PROVISION OF RECREATION SERVICES

WHEREAS, the Board of Supervisors of Jackson County, Mississippi (“County”) and the City of Gautier, Mississippi (“City”) desire to work together to operate local government in an efficient and cost-effective manner; and

WHEREAS, one area where this goal can be achieved is the provision of recreation services and facilities; and

WHEREAS, the County and the City have authority under Section 17-1-3, et seq., Mississippi Code of 1972, to provide playgrounds and public parks for the purpose of promoting health, safety, morals, and general welfare of the community; and

WHEREAS, the Board of Supervisors of Jackson County, Mississippi is authorized, in its discretion, to provide county equipment, manpower and other county services and resources to municipalities within the County pursuant to House Bill 35 (2002 Regular Session); and

WHEREAS, the City of Gautier and Jackson County wish to enter into this agreement to their mutual advantage to provide recreation services and facilities in a manner that will best serve the citizens;

NOW, THEREFORE, in consideration of the above and foregoing premises and the mutual advantages and promises hereinafter contained, this agreement is made and entered into on the date hereinafter stated by and between JACKSON COUNTY, MISSISSIPPI and the CITY OF GAUTIER, MISSISSIPPI; and the parties do contract and agree to the terms and conditions hereinafter set forth:

- a) DURATION. The term of this Agreement is for the period extending from October 1, 2023 through September 30, 2024, and will automatically renew October 1, 2024 and each subsequent October 1st unless either entity notifies the other in writing sixty (60) days prior to October 1st that it wishes to cancel this Agreement. This Agreement is subject to ratification by the new governing authority of either party in the event the term extends beyond any term of office of said governing authorities.
- b) PURPOSE. The purpose of this Agreement is to provide the delivery of recreational services in the most efficient and effective manner within the boundaries of the City.
- c) MANNER OF FINANCING, STAFFING, ETC.
 - i. There will be no separate legal or administrative entity created by this Agreement. The statutory authority vested in the County and City for recreational services are those set out in the preamble of this Agreement.
 - ii. The County agrees to pay the City \$150,000.00 to be used for recreation services and facilities.
 - iii. The City agrees to send a written request for funds annually.
 - iv. The City agrees to provide the following services at the County facilities located within the City limits:

Buddy Davis Ballfields- all regular maintenance for this recreation facility within the corporate limits of the City. Regular maintenance may include, but is not limited to, regular inspection of grounds and buildings; landscaping; grounds maintenance; tree pruning, removal, or planting; litter pick up; garbage removal; restroom sanitation including cleaning, supplying and winterization; painting; pressure washing; ballfield maintenance and repair; minor repairs to electrical, plumbing, carpentry, and fencing. The City will also manage all facility activity and provide police protection, law enforcement, and security. Jackson County will assist with labor and equipment to make repairs to ballfield lighting and pay electric utility bills for the facility.
 - v. The City agrees to provide all operational and management oversight of the facility listed above regarding events, reservations, and rentals.
 - vi. The City agrees to provide all regular maintenance for all City owned recreation facilities within the corporate limits of the City in accordance with the laws of the State of Mississippi. Regular maintenance may include,

but is not limited to, regular inspection of grounds and buildings; landscaping; grounds maintenance; tree pruning, removal, or planting; litter pick up; garbage removal; restroom sanitation including cleaning, supplying and winterization; painting; pressure washing; ballfield maintenance and repair; minor repairs to electrical, plumbing, carpentry, and fencing; routine pier inspections and repairs; and playground maintenance and inspections.

- vii. The City agrees to make the facilities listed above available to all County residents on the same terms as residents of the City.
 - viii. The City agrees to clear and dispose of all debris generated by minor weather events. For the purposes of this Agreement, a minor weather event means the weather impact takes three (3) days or less to correct and may include high wind events, high water events, rain, snow, or flooding.
 - ix. The City agrees to notify the County of any deficiencies that are not considered routine in nature. The City agrees to notify the County of any vandalism or ongoing problems. The City agrees to notify the County of any Capital improvements needed on County property in a manner that they can be properly budgeted for the following fiscal year.
 - x. The City Clerk shall maintain sufficient documentation to substantiate the funds are being expended for recreational purposes contemplated under this Agreement, and in accordance with the statutes of the State of Mississippi. The City shall furnish the Board of Supervisors a detailed account of all expenditures and funds received under this Agreement annually. The board of Supervisors may request other additional information, if needed and for cause shown, regarding the use and expenditure of such recreation funds.
- d) **AMENDMENT OR TERMINATION.** This Agreement may be amended by either entity upon joint, written agreement of both entities, and the amendment shall be spread upon the minutes of both entities. This Agreement may be terminated as stated in Subparagraph (a) herein above.
- e) **ACQUISITION OR DISPOSAL OF PROPERTY.** Any real or personal property acquired under and in fulfillment of this Agreement shall be and remain the property of the County and shall be accounted for and disposed of in accordance with the policies of the Board of Supervisors and the Laws of the State of Mississippi.

SO AGREED, on the respective dates provided below.

JACKSON COUNTY, MISSISSIPPI
BOARD OF SUPERVISORS

By: _____
Kenneth E. Taylor, President

ATTEST:

By: _____
Josh Eldridge, Clerk of the Board

CITY OF GAUTIER, MISSISSIPPI

By: _____
Casey Vaughn, Mayor

ATTEST:

By: _____
Teresa L. Montgomery, City Clerk

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

ORDER NUMBER 447-2023

WHEREAS, the Grants and Projects Department requests the City Council approve Supplemental Agreement No. 4 for the Martin Bluff Roadway Improvements project (STP-9194-00(001)LPA/105069-801000); and

WHEREAS, this project is intended to improve traffic operations and safety on Martin Bluff Road, with the project limits being between Gautier-Vancleave Road and Frontage Road, north of Interstate 10; and

WHEREAS, this Supplemental Agreement serves to increase the contract value by \$1,221,986.10 to account for additional excess excavation, borrow excavation, and associated maintenance of traffic; and

WHEREAS, an additional sixty-five (65) working days have also been added to the contract to coincide with additional quantities; and

WHEREAS, the contract time will be revised from 377 working days to 442 working days; and

WHEREAS, the Mayor and Council Members find, consistent with fact, that this Supplemental Agreement 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 increase in costs is reasonable;

WHEREAS, Mississippi Transportation Commission recommends approval of Supplemental Agreement No. 4; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Supplemental Agreement No. 4 for the Martin Bluff Roadway Improvements project (STP-9194-00(001)LPA/105069-801000) to increase the contract value by \$1,221,986.10 and add an additional sixty-five (65) working days 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 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 December 19, 2023.

**CITY OF GAUTIER
MEMORANDUM**

To: City Council
From: Paula Yancey, City Manager
Date: December 19, 2023
Subject: Approval of Supplemental Agreement No. 4 for the Martin Bluff Road Widening and Improvements Project.

REQUEST:

The City Manager requests City Council approve the Supplemental Agreement No. 4 for the Martin Bluff Road Widening and Improvements Project.

BACKGROUND:

This Supplemental Agreement makes changes to the contract to provide for previously unknown conditions in the field. These conditions include the discovery of unsuitable materials on the project site that must be removed and replaced with backfill. The increase in project quantities necessitates a change to the project time, which is also addressed in the Supplemental Agreement.

DISCUSSION:

The total increase to the contract value is \$1,221,986.10 to account for additional excess excavation, borrow excavation, and associated maintenance of traffic. An additional sixty-five (65) working days has also been added to the contract to coincide with additional quantities. The Mississippi Transportation Commission has reviewed and approved the Supplemental Agreement. It has also been executed and agreed to by the Contractor and its surety.

RECOMMENDATION:

The City Manager recommends City Council approve the Supplemental Agreement No. 4 for the Martin Bluff Road Widening and Improvements Project.

City of Gautier, MS
Project No. STP-9194-00(001) / 105069-801000
SUPPLEMENTAL AGREEMENT NO. 4

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, 2021, 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 project documents, in Subsection 104.02.2, provide for changes in the Contract if latent or unknown physical conditions are encountered,

WHEREAS: the contract includes items for the improvements of the drainage systems within the project limits,

WHEREAS: it was determined during construction that proposed outfalls at the Riverbend Apartments would not allow for construction as planned, necessitating the increase of certain quantities as shown in the attached Quantity Adjustment #2,

WHEREAS: additional contract time for the design of modifications to the proposed outfalls were added as part of Supplemental Agreement #3, however additional time for the installation of these items will be added as part of Supplemental Agreement #4,

WHEREAS: the contract includes items for the expansion of the roadway, including additional lanes, within the project limits,

City of Gautier, MS
 Project No. STP-9194-00(001) / 105069-801000
SUPPLEMENTAL AGREEMENT NO. 4

WHEREAS: however, it was determined during construction that proposed improvements related to the expansion of the roadway required additional items to allow for certain additional undercutting below the planned crushed stone base, as necessary, and replacing materials that are unsuitable for use as base material. These items include the following:

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount
203-G001 S/A	Excess Excavation, FM, AH	0.00	28,000.00	28,000.00	CY	\$10.60	\$296,800.00
203-EX012 S/A	Borrow Excavation, AH, FME, Class B3	0.00	14,000.00	14,000.00	CY	\$23.85	\$333,900.00
203-EX014 S/A	Borrow Excavation, AH, FME, Class B5	0.00	14,000.00	14,000.00	CY	\$23.85	\$333,900.00
618-A001 S/A	Maintenance of Traffic	0.00	1	1	LS	\$60,000.00	\$60,000.00
618-A001 S/A	Maintenance of Traffic (Non-Participating)	0.00	1	1	LS	\$11,000.00	\$11,000.00
						TOTAL	\$1,035,600.00

NOW, THEREFORE, it is mutually agreed by all parties the pay items above with the respective unit prices shall be added to the contract,

NOW, THEREFORE, it is mutually agreed by all parties the pay items modified by Quantity Adjustment #2 shall be added to the contract,

NOW, THEREFORE, it is mutually agreed by all parties the total cost of Supplemental Agreement #4 shall be an overall increase to the contract value of \$1,221,986.10.

NOW, THEREFORE, it is mutually agreed by all parties that sixty five (65) additional working days will be added to the contract time of 377 working days, for a total of 442 working days. Owner and Contractor agree that Contractor reserves the right to request additional time to perform the work referenced in this Supplemental Agreement if necessary and justified.

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 Chuck Starita, District LPA Coordinator, Greg Grondin, MDOT Construction Area Engineer, and Lee Fredrick, MDOT LPA Division.

CSD-720-LPA

City of Gautier, MS
Project No. STP-9194-00(001) / 105069-801000
SUPPLEMENTAL AGREEMENT NO. 4

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.

LPA, Contractor and Surety further agree that the execution of this Supplemental Agreement No. 4 is without prejudice to any other rights, claims and/or defenses with the Parties may possess as of the date of this Supplemental Agreement No. 4.

Dated, this 1 day of Dec, 2023.

Merchants National Bonding, Inc.
Surety

Gulf Breeze Construction, Inc
Contractor

By: Lina D. Lockwood 12/1/2023
Date

Will B. [Signature] 12/1/2023
Date

RECOMMENDED FOR APPROVAL:

[Signature] 12/1/2023
LPA Project Engineer/Architect Date

MDOT District Engineer Date

MDOT State Construction Engineer Date *

MDOT Executive Director Date
for the Mississippi Transportation Commission

Book _____ Page _____

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. 4

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 storm drainage improvements, it was identified in the field that two of the existing outfall culverts at Glenn Mark Apartments were in poor condition and were undersized compared to the sizes indicated on the plans. It was determined that another outfall would have to be constructed. The quantities shown in Quantity Adjustment #2 reflect the changes required.

With requirement for the Quantity Adjustment, it was prudent to reconcile those items of work that have been completed.

During construction of the new travel lanes north of the existing roadway, the Contractor encountered material that is not suitable for a road base. After attempts to dry the material and mitigate the effects of the material, it was determined that additional work to undercut the material would be necessary. In addition, borrow material would be required to backfill the undercut. The extents of the undercut are in accordance with the geotechnical report prepared prior to construction.

JUSTIFICATION OF ADDITIONAL TIME:

Using MDOT's average production parameters for urban construction, as referenced in the LPA Project Development Manual, additional time for each additional pay item were calculated as follows:

Pay Item	Description	Increased Quantity	Additional Time
203-G001	Excess Excavation, FM, AH	28,000 CY	19 Working Days
203-EX012	Borrow Excavation, AH, FME, Class B3	14,000 CY	10 Working Days
203-EX014	Borrow Excavation, AH, FME, Class B5	14,000 CY	10 Working Days
403-A005	19-mm, MT, Asphalt Pavement	1,088 TON	3 Working Days
601-B001	Class "B" Structural Concrete	16.54 CY	9 Working Days
603-CA055	36" Reinforced Concrete Pipe	400 LF	4 Working Days
603-CE002	22" x 13" Concrete Arch Pipe	64 LF	1 Working Days
603-CE018	44" x 27" Concrete Arch Pipe	24 LF	1 Working Days
603-CE023	51" x 31" Concrete Arch Pipe	56 LF	2 Working Days
603-CE039	73" x 45" Concrete Arch Pipe	64 LF	2 Working Days
618-A001	Maintenance of Traffic	1 LS	4 Working Days

Working days were based on the production parameters for urban construction. Working days for Class "B" Structural Concrete was based on the production parameters for Small Structures, with one day per structure. Working days for Maintenance of Traffic was based on one day per takedown/setup for a new construction entrance and exit. This time is greater than the amount that would normally be added due to a percentage change to the contract. Owner and Contractor agree that Contractor reserves the right to request additional time to perform the work referenced in this Supplemental Agreement if necessary and justified.



Project Professional

LPA Official

City of Gautier, MS
Project No. STP-9194-00(001) / 105069-801000
SUPPLEMENTAL AGREEMENT NO. 4

SUPPLEMENTAL SHEET

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}

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.}

Borrow (Class B-3 or B-5): \$23.85/cy

Material: \$4.50/cy

Labor: \$3.00/cy

Equipment: \$11.58/cy

Profit and Overhead: \$4.77/cy

Excess Excavation: \$10.60/cy

Dump fee: \$1.00/cy

Labor: \$1.50/cy

Equipment: \$5.98/cy

Profit and Overhead: \$2.12/cy

Maintenance of Traffic

Maintenance of Traffic has been increased in accordance with the additional time added to the contract.

Original Contract Time: 276 Working Days

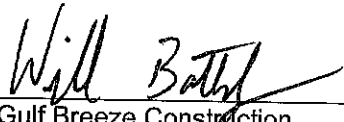
Additional Time: 166 Working Days

Increase: $166 / 276 = 0.60$

Original Maintenance of Traffic Cost: \$100,000.00

Revised Cost: $\$100,000.00 * 0.60 = \$160,000.00$

*Additional Costs for Maintenance of Traffic associated with this SA will be non-participating.


Gulf Breeze Construction 12/1/2023

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

QUANTITY ADJUSTMENT

- | | |
|--|--|
| <p>1. QUANTITY ADJUSTMENT NO. <u>2</u></p> <p>3. PROJECT NO. <u>STP-9194-00(001)/105069-801000</u></p> <p>5. COUNTY: Jackson</p> <p>6. The following changes on the above project with stations, quantities, and items involved are recommended for the reasons stated in detail:</p> | <p>2. DATE: 11/30/23</p> <p>4. LPA: <u>CITY OF GAUTIER</u></p> |
|--|--|

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount
203-G001 S/A	Excess Excavation, FM, AH	0.00	28,000.00	28,000.00	CY	\$10.60	\$296,800.00
203-EX012 S/A	Borrow Excavation, AH, FME, Class B3	0.00	14,000.00	14,000.00	CY	\$23.85	\$333,900.00
203-EX014 S/A	Borrow Excavation, AH, FME, Class B5	0.00	14,000.00	14,000.00	CY	\$23.85	\$333,900.00
403-A005	19-mm, MT, Asphalt Pavement	6,512.00	7,600.00	1,088.00	TON	\$96.75	\$105,264.00
601-B001	Class "B" Structural Concrete, Minor Structures	254.00	270.54	16.54	CY	\$1,100.00	\$18,189.60
603-CA055	36" Reinforced Concrete Pipe, Class III	168.00	568.00	400.00	LF	\$91.00	\$36,400.00
603-CE002	22" x 13" Concrete Arch Pipe, Class A III	352.00	416.00	64.00	LF	\$55.00	\$3,520.00
603-CE018	44" x 27" Concrete Arch Pipe, Class A III	1,144.00	1,168.00	24.00	LF	\$115.00	\$2,760.00
603-CE023	51" x 31" Concrete Arch Pipe, Class A III	384.00	440.00	56.00	LF	\$124.00	\$6,944.00
603-CE039	73" x 45" Concrete Arch Pipe, Class A III	88.00	152.00	64.00	LF	\$180.00	\$11,520.00
604-B001	Gratings	8,026.00	8,537.00	511.00	LBS	\$3.50	\$1,788.50
618-A001 S/A	Maintenance of Traffic	0.00	1.00	1.00	LS	\$60,000.00	\$60,000.00
618-A001 S/A	Maintenance of Traffic (Non-Participating)	0.00	1.00	1.00	LS	\$11,000.00	\$11,000.00
TOTAL							\$1,221,986.10

Contract Total Prior to QA#2 \$7,485,008.80
Revised Contract Total \$8,706,994.90

COST ESTIMATE:

Supplemental Agreement Number: 4

Pay Item Number:

Quantity: Unit: Average Unit Price: Plus 20% Total:

[illegible]

From 1/1/2023 to 7/31/2023									
Item	Description	Unit	Min Quantity	Min Price	Max Quantity	Max Price	Avg Quantity	Avg Price	
203-EX018	Borrow Excavation, AH, FME, Class B7-6	Cubic Yard	1850	\$24.00	14600	\$89.30	12475	\$36.76	
203-EX020	Borrow Excavation, AH, FME, Class B9	Cubic Yard	815	\$8.00	22149	\$48.80	7431.55	\$25.75	
203-EX021	Borrow Excavation, AH, FME, Class B9-6	Cubic Yard	187	\$8.25	42289	\$108.00	18908	\$34.80	
203-EX040	Borrow Excavation, AH, LVM, Class B9	Cubic Yard	4054	\$13.00	26493	\$34.88	15273.5	\$22.73	
203-EX041	Borrow Excavation, AH, LVM, Class B9-6	Cubic Yard	500	\$13.94	500	\$30.00	500	\$24.74	
203-F001	Channel Excavation, FM	Cubic Yard	371	\$8.00	3556	\$21.80	1503.73	\$13.70	
203-F002	Channel Excavation, LVM	Cubic Yard	300	\$1.00	300	\$25.00	300	\$14.20	
203-G001	Excess Excavation, FM, AH	Cubic Yard	6	\$1.00	13312	\$100.00	4411.9	\$19.61	
203-G002	Excess Excavation, LVM, AH	Cubic Yard	4	\$1.10	61877	\$100.00	7494.04	\$21.24	
618-A001	Maintenance of Traffic	Lump Sum	1	\$1,000.00	1	\$3,400,000.00	1	\$183,790.23	

MISSISSIPPI DOT PRODUCTION PARAMETERS

CATEGORY	UNITS	RURAL	URBAN
Mobilization	WD	3-5	3-5
Clearing and Grubbing	WD	5-15	5-10
Small Structures	WD	5-10	5-10
Unclassified & Borrow Excavation			
Truck	CY/WD	3000-5000	1500-3000
Scraper	CY/WD	10,000-12,000	
Chemical Treatments -All Types	SY/WD	10,000-12,000 plus a min. 7-day cure period	6000-8000 plus a min. 7-day cure period
In-Grade Preparation	SY/WD	10,000	
Granular Material			
Reconstruction/Bridge Replacement	CY/WD	1000-2000	500-1000
	T/WD	1500-3000	750-1500
All Other Project Types	CY/WD	3000-4000	1500-3000
	T/WD	4000-5600	2500-4000
Shoulders	CY/WD	1000-1500	500-1000
	T/WD	1000-2200	600-1100
Pipe Culverts			
36" and less	LF/WD	125-225	100-175
42" and greater	LF/WD	75-175	50-125
Asphalt Paving			
Reconstruction/Bridge Replacement	T/WD	400-800	300-700
Full Depth	T/WD	800-1200	600-1000
Overlay	T/WD	800-1000	500-800
Trench Widening	MI/WD	1mi. (each side of roadway)	
Crushed Stone Drainage Layer	LF/WD	2000-2500	1500-2000
	SY/WD	2600-3400	2000-2600
Asphalt Drainage Layer	SY/WD	3500-4000	3000-3500
Concrete Paving			
Roadway (24' -28')	SY/WD	7000-10,000 plus cure	3500-7000 plus cure
Shoulders (4'- 10')	SY/WD	4000-6000 plus cure	2000-4000 plus cure
Punchouts	SY/WD	70-100 plus cure	40-70 plus cure
Traffic Stripe		10 Cal. Days for Waiting	

Councilman Colledge made the motion to approve a variance to the square footage of an accessory structure in a C-3 Highway Commercial Zoning District, as presented, located at 409 Highway 90 (GPC #23-24-VAR). 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 448-2023

WHEREAS, the Planning Department received a request from the Bobbi Nicole Seal (dba Riverside Auto sales), located at 409 Highway 90, (PID #s 87010073.000 & #87010074.050) for a variance to square footage of an accessory structure in a C-3 Highway Commercial Zoning District; and

WHEREAS, the property owner requests a variance to the square footage for an accessory building in a C-3 Highway Commercial Zoning District; and

WHEREAS, the applicant would like to construct forty-eight (4800) square foot accessory structure. The main building is eighteen hundred (1800) square feet. The Unified Development Ordinance states that an accessory structure shall be subordinate in area, extent, and purpose to a principal use. A three thousand (3000) square foot variance is necessary to the size of the accessory structure; and

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

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

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

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

Motion was made by **Councilman Colledge**, seconded by **Councilman Anderson**, and 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 December 19, 2023.

CITY OF GAUTIER MEMORANDUM

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 12/13/2023
Subject: Consider a request for a Variance to the square footage of an accessory structure in a C-3 Highway Commercial Zoning District. 409 Highway 90, (GPC #23-34-VAR)

REQUEST:

The Planning Department has received a request from Bobbi Nicole Seal dba Riverside Auto Sales for a variance to the square footage of an accessory structure in a C-3 Highway Commercial Zoning District. 409 Highway 90, PID #87010073.000 & #87010074.050 (GPC #23-34-VAR). The application fee of \$175 was paid on October 17, 2023. All public notice requirements have been met.

BACKGROUND:

The applicant would like to build a forty-eight hundred (4800) square foot accessory structure. Her main building is eighteen hundred (1800) square feet. The Unified Development Ordinance (UDO) states that an accessory structure shall be subordinate in area, extent, and purpose to a principal use. She will need a three thousand (3000) square foot variance to the size of the accessory structure.

DISCUSSION:

The applicant is requesting a three thousand (3000) square foot variance to the size of an accessory structure. She would like to build a forty-eight hundred (4800) square foot accessory structure. Her main building is eighteen hundred (1800) square feet. Section 6.2 (C) of the Unified Development Ordinance (UDO) states that accessory uses and buildings "shall be subordinate in area, extent, and purpose to such principal use." There currently are several existing accessory structures on the property. The applicant plans to remove four of the existing structures, some of which are in poor condition. The square footage of the proposed accessory structure is similar to the structures to be removed.

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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 the City Council approve the variance as presented with the stipulation that the buildings are removed within ninety (90) days after the construction of the new building.

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 12.7.23 (#23-34-VAR)
2. Complete Packet 23-34-VAR

Excerpt from December 7, 2023, Planning Commission Meeting:

The Planning Department has received a request for a Variance to the square footage of an accessory structure in a C-3 Highway Commercial Zoning District at 409 Highway 90, (GPC #23-34-VAR)

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

REQUEST:

The Planning Department has received a request from Bobbi Nicole Seal dba Riverside Auto Sales for a variance to the square footage of an accessory structure in a C-3 Highway Commercial Zoning District. 409 Highway 90, PID #87010073.000 & #87010074.050 (GPC #23-34-VAR). The application fee of \$175 was paid on October 17, 2023. All public notice requirements have been met.

BACKGROUND:

The applicant would like to build a forty-eight hundred (4800) square foot accessory structure. Her main building is eighteen hundred (1800) square feet. The Unified Development Ordinance (UDO) states that an accessory structure shall be subordinate in area, extent, and purpose to a principal use. She will need a three thousand (3000) square foot variance to the size of the accessory structure.

DISCUSSION:

The applicant is requesting a three thousand (3000) square foot variance to the size of an accessory structure. She would like to build a forty-eight hundred (4800) square foot accessory structure. Her main building is eighteen hundred (1800) square feet. Section 6.2 (C) of the Unified Development Ordinance (UDO) states that accessory uses and buildings “shall be subordinate in area, extent, and purpose to such principal use.” There currently are several existing accessory structures on the property. The applicant plans to remove four of the existing structures, some of which are in poor condition. The square footage of the proposed accessory structure is similar to the structures to be removed.

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.

Chairman Jamison asked the applicant to present his case.

Josh Seal, representing the applicant Riverside Auto Sales, said they would like to build a new accessory building that would be larger than the business office or main structure. They currently have numerous existing accessory buildings which are old, and a few are kind of dilapidated. They would like to remove four of those structures and put one nice structure on the property in their place. The other two accessory structures would be moved next to the new building. The new building would be metal with a stucco façade.

Commissioner Davis asked what the new building would be used for.

Mr. Seal said it would be used for the same thing they do on the property already. They would be reconditioning, and inspecting the vehicles by checking the oil, fluids, lights, etc.

Commissioner Davis asked if it would be an automotive shop of sorts.

Mr. Seal stated that it would be to an extent, but only for their business use to prepare their cars for sale. There would be some minor work done there but some things would have to be sent to an outside shop. It would not be for the public.

Commissioner Ward asked Mr. Ankerson if any of the buildings the applicant wanted to move were included in the discussion of the square footage for this variance.

Mr. Ankerson stated that the square footage of the existing buildings was not included. The Ordinance requires that accessory structures in this district must be subordinate in size. The main building or office building is 1800 square feet. One square foot above that would not be subordinate.

Commissioner Ward asked if the two buildings they want to keep should be included in the variance square footage.

Mr. Ankerson advised that the total square footage for the variance would not include the two accessory buildings that would remain. He explained that when asking for a variance for square footage of an accessory structure in a residential district a total square footage is given that it must not exceed, but in this district/case the UDO states that an accessory building should be subordinate to the principal use.

Commissioner Davis noted that new car dealerships are allowed vehicle repair and body shops that are much bigger than their office building. Even though this is a used car business he said he sees it as much the same as other dealerships only it is disconnected. Given the situation of the applicant's property he can see where it needs to be disconnected.

Mr. Ankerson said he and the applicant had discussed that if the proposed building was connected to the main structure, even by a covered walkway, they would not need a variance. The Ordinance allows for a maintenance shop situation for a new car dealership, but it doesn't for a used.

Commissioner Jamison asked how tall the structure would be.

Mr. Seal said it was about 17 feet in the front and about 14 feet in the back.

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

ACTION TAKEN:

Commissioner McManus made a motion to recommend that the City Council approve the variance as presented with the stipulation that the buildings are removed within ninety (90) days after the construction of the new building.

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

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

ABSENT: Chris Hoover

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

December 7, 2023

GPC #23-34-VAR

409 Highway 90

VII. NEW BUSINESS

1. Consider a request for a Variance to the square footage of an accessory structure in a C-3 Highway Commercial Zoning District. 409 Highway 90, (GPC #23-34-VAR)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: November 27, 2023

Subject: Consider a request for a Variance to the square footage of an accessory structure in a C-3 Highway Commercial Zoning District. 409 Highway 90, (GPC #23-34-VAR)

REQUEST:

The Planning Department has received a request from Bobbi Nicole Seal dba Riverside Auto Sales for a variance to the square footage of an accessory structure in a C-3 Highway Commercial Zoning District. 409 Highway 90, PID #87010073.000 & #87010074.050 (GPC #23-34-VAR). The application fee of \$175 was paid on October 17, 2023. All public notice requirements have been met.

BACKGROUND:

The applicant would like to build a forty-eight hundred (4800) square foot accessory structure. Her main building is eighteen hundred (1800) square feet. The Unified Development Ordinance (UDO) states that an accessory structure shall be subordinate in area, extent, and purpose to a principal use. She will need a three thousand (3000) square foot variance to the size of the accessory structure.

DISCUSSION:

The applicant is requesting a three thousand (3000) square foot variance to the size of an accessory structure. She would like to build a forty-eight hundred (4800) square foot accessory structure. Her main building is eighteen hundred (1800) square feet. Section 6.2 (C) of the Unified Development Ordinance (UDO) states that accessory uses and buildings "shall be subordinate in area, extent, and purpose to such principal use." There currently are several existing accessory structures on the property. The applicant plans to remove four of the existing structures, some of which are in poor condition. The square footage of the proposed accessory structure is similar to the structures to be removed.

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

PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

23-34-VAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Variance _____

\$176.00

*Includes \$1.00 filing fee per MS Code §25-60-5

Name of Applicant: Bobbi Nicole SealName of Business: Riverside Auto Sales Phone: 228-497-9574Property Address: 409 Hwy 90 Gautier Mailing Address (if Different): _____E-Mail Address: nickisealriverside@gmail.com - Please email
Josh Seal @ joshsealriverside@gmail.com w/ questions.Reason for request, location and intended use of Property: Construct an accessorybuilding @ 409 Hwy 90 larger than main 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.
- N/A 3. Copy of protective covenants or deed restrictions, if any.
- N/A 4. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
- ☒ 5. Any other information requested by the Planning Director.

Signature of Applicant: [Signature]Date of Application: 10/17/23

FOR OFFICE USE ONLY

Date Received 10/17/23 Verify as Complete BLFee Amount Received 176.00 Initials of Employee Receiving Application BL

I, Bobbi Nicole Seal, the fee simple owner of the following described property (give legal description):

409 Hwy 90 Gautier MS 39553

hereby petition to the City of Gautier to Grant a Variance of Riverside Auto Sales in Gautier MS and affirm that Josh Seal 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 17 day of October, 2023 by Bobbi Nicole Seal who is personally known to me or has produced MS DL as identification and who did take an oath.

April M. Reynolds
(Printed Name of Notary Public)

[Signature]
(Signature of Notary Public)

Commission # 093032 My commission expires Sept 29, 2025
(Notary's Seal)



VARIANCE

Criteria for Approval

1. What 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. Are these special conditions and circumstances a result of your actions? Explain.
3. How will the literal interpretation of the provisions of this Ordinance deprive you of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance? Explain.
4. Will the granting of the Variance requested confer upon you any special privilege that is denied by this Ordinance to other similar sites (lots or parcels), structures or buildings in the same district? Explain.

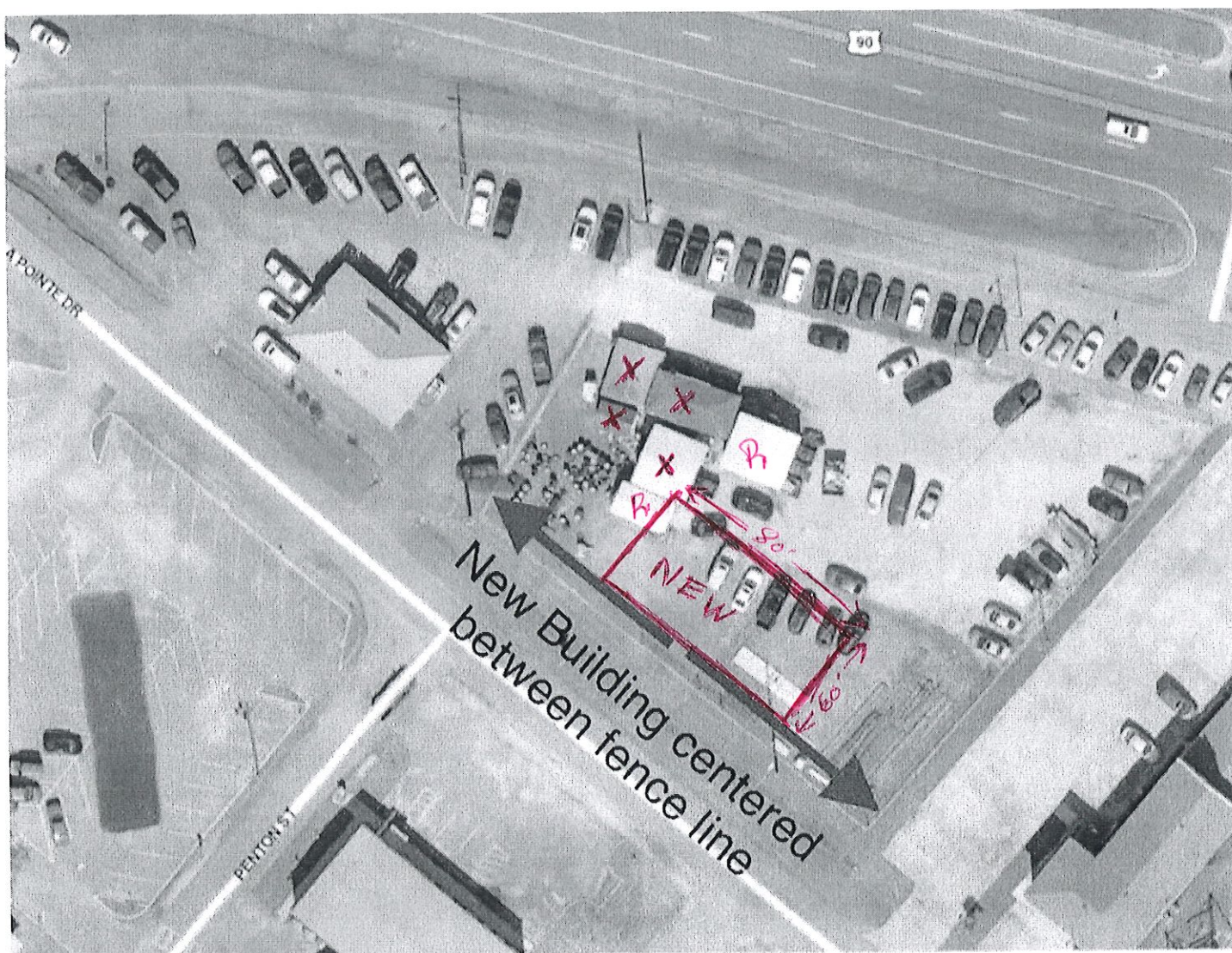
VARIANCE
CRITERIA FOR APPROVAL
"ANSWERS"

- 1) We're requesting a variance to construct a "Accessory" building larger than the "main" building.
- 2) Yes, We are looking to improve the property as well as make it more aesthetically pleasing.
- 3) It will prohibit us from improving the property and potential future development as well as deter future real estate investment.
- 4) Yes, it will allow for an Accessory Building larger than the main building at the current time.

NARRATIVE FOR RIVERSIDE AUTO SALES:

We are looking to remove 4 existing structures, some which are in poor condition and replace them with one nice/new building, square footage of the new building is similar to the existing 4 buildings currently on the property. This will clean up the property as well as open doors in the future.

For instance, should we retire, the property could be divided and it would have a free standing building on each property. It would make the real estate more appealing to future investors vs attaching the accessory building to the main building.



X = Buildings to be removed
 R = Relocate to south side of property adjacent to new building

87010073.000 SEAL BOBBI N

PIDN: 87010073.000

GISP: 863.05-01-0033.00M

Owner Information

Percent of Ownership: 100

Name: SEAL BOBBI N

Name 2:

Mailing Address: 409 HWY 90
GAUTIER MS
39553

Site Address: 409 HWY 90 GAUTIER

Land Information

Section: 5 Acreage: 0.96

Township: 8

Range: 6

Street Name HWY 90

Value and Tax Information

Total Assessed Value: 31526

Total Appraised Value: 210170

Improvement Value: 68490

Land Value: 141680

Tax Amount: 4533

SQ FT: 1280

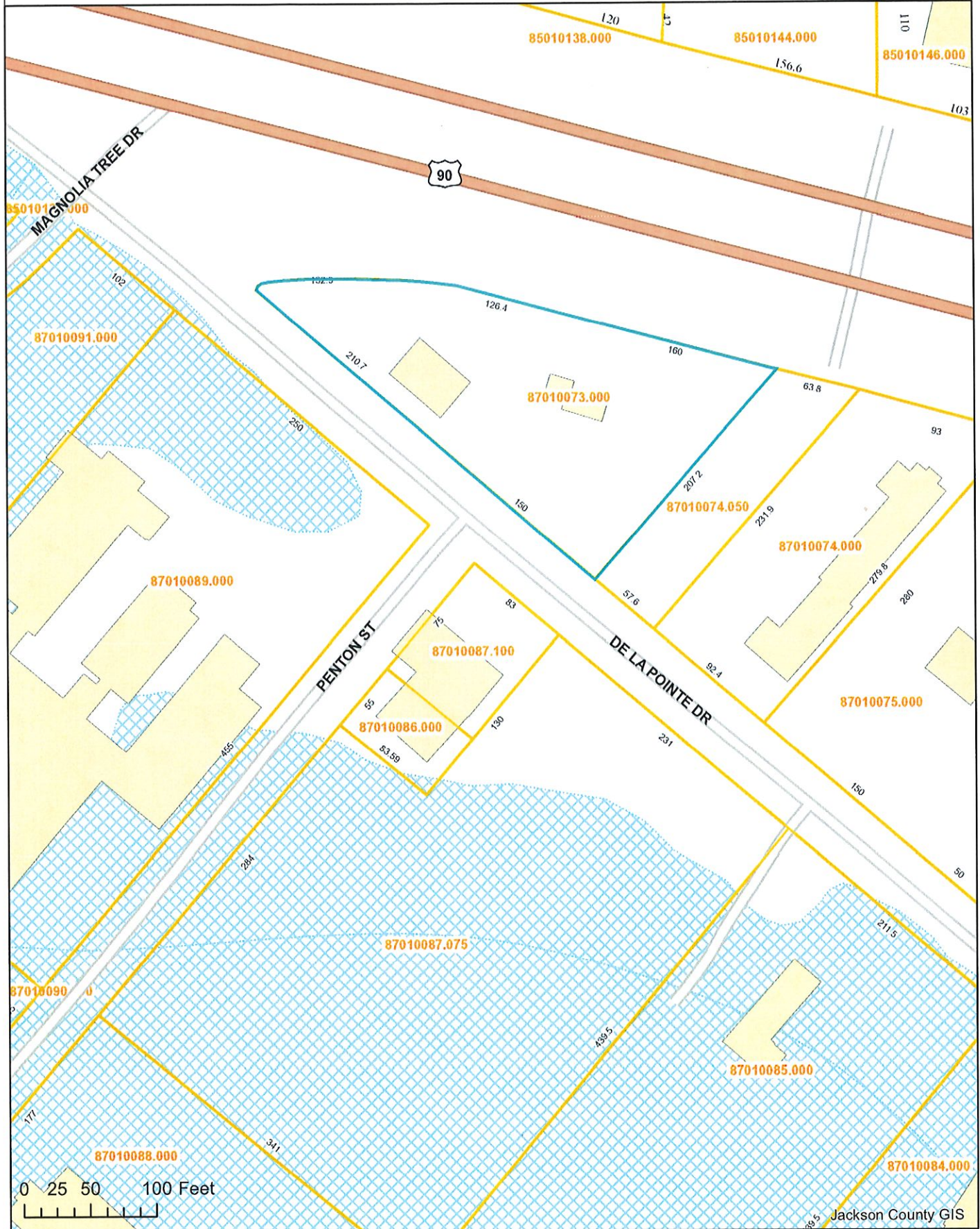
Year Built: 2002

Legal Description

Description: LOTS 2&3 S OF HWY BLK H RIVER OA
KS S/D DB 1733-74 DB 1843-561 (3
3M MAP863.05-01)

Deed Book / Page: 1843 / 561

87010073.000 SEAL BOBBI N



87010074.050 SEAL BOBBI N

PIDN: 87010074.050

GISP: 863.05-01-0031.00

Owner Information

Percent of Ownership: 100

Name: SEAL BOBBI N

Name 2:

Mailing Address: 409 HWY 90
GAUTIER MS
39553

Site Address: HWY 90 GAUTIER

Land Information

Section: 5 Acreage: 0.3

Township: 8

Range: 6

Street Name HWY 90

Value and Tax Information

Total Assessed Value: 5783

Total Appraised Value: 38550

Improvement Value: 0

Land Value: 38550

Tax Amount: 831

SQ FT: 0

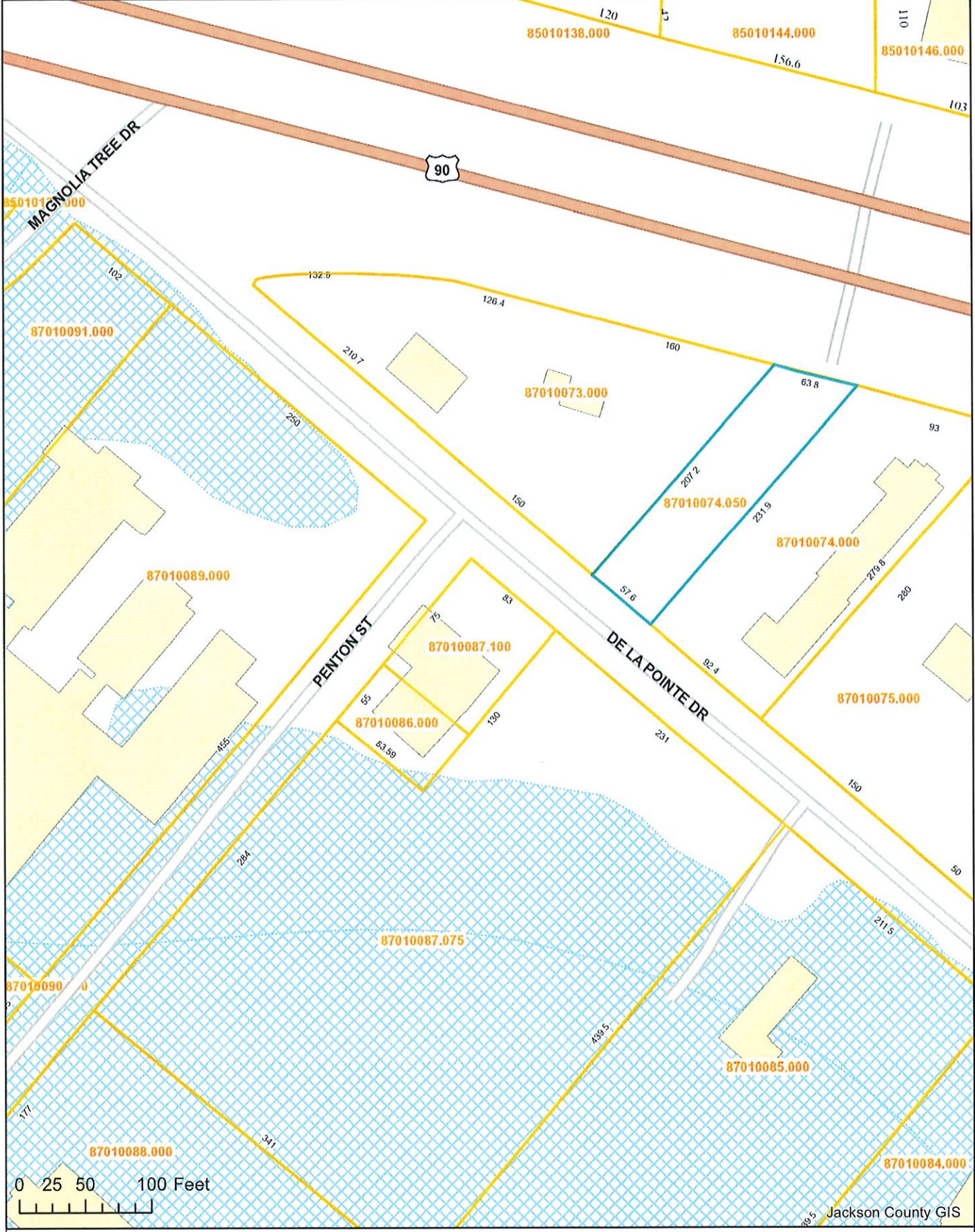
Year Built: 0

Legal Description

Description: COM SE COR LOT 4 BLK H RIVER OAK
S S/D N 49' W 110' TO POB CONTI
N 49 DEG W 57.6' N 40 DEG E 204.
31' M/L S 75 DEG E 63.82' S 40 D
EG W 231.93' M/L TO POB BEING PT
LOT 4 BLK H RIVER OAKS S/D DB 1
733-74 DB 1843-561 (31 MAP863.05
-01)

Deed Book / Page: 1843 / 561

87010074.050 SEAL BOBBI N



Jackson County GIS

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

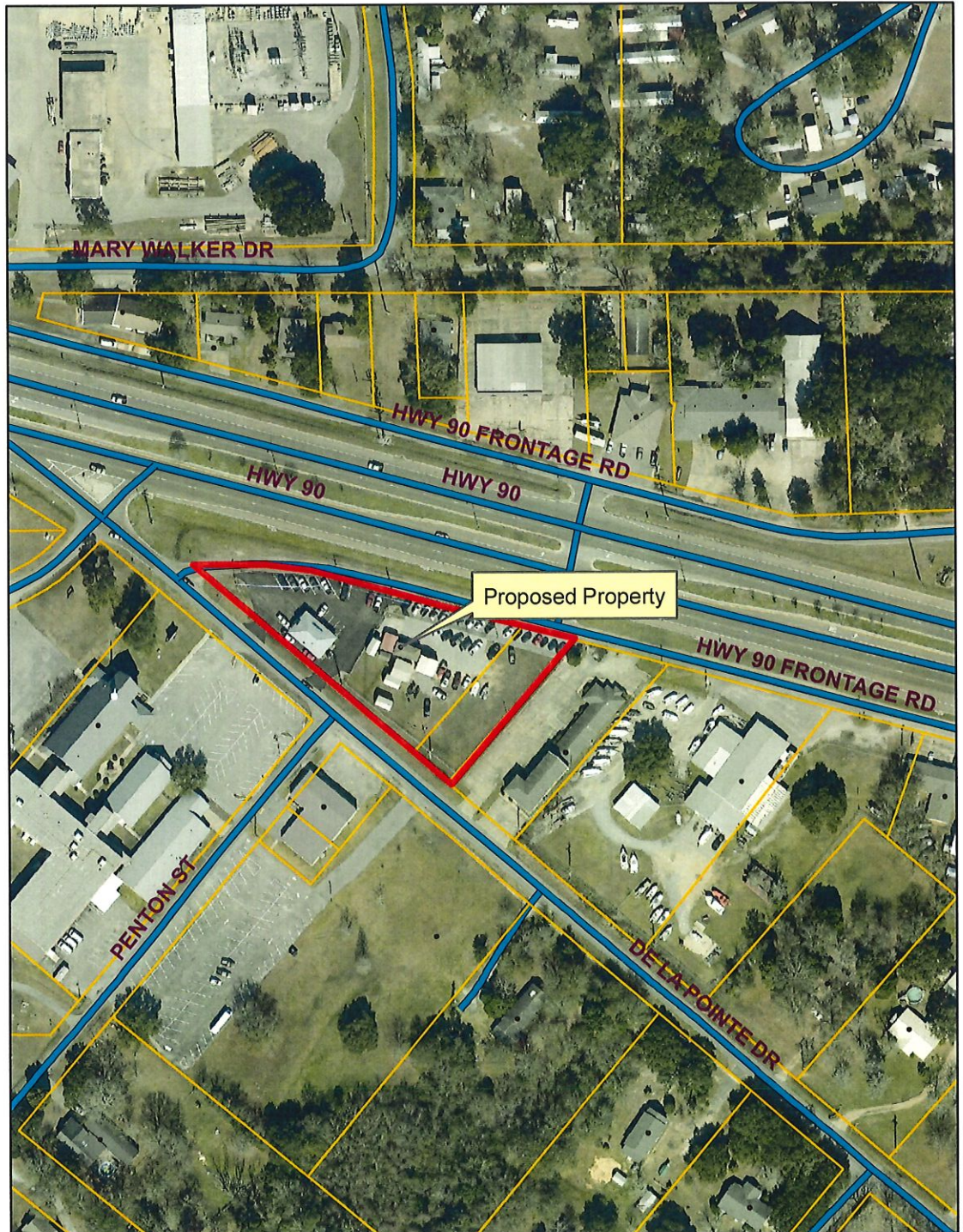


Exhibit B

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

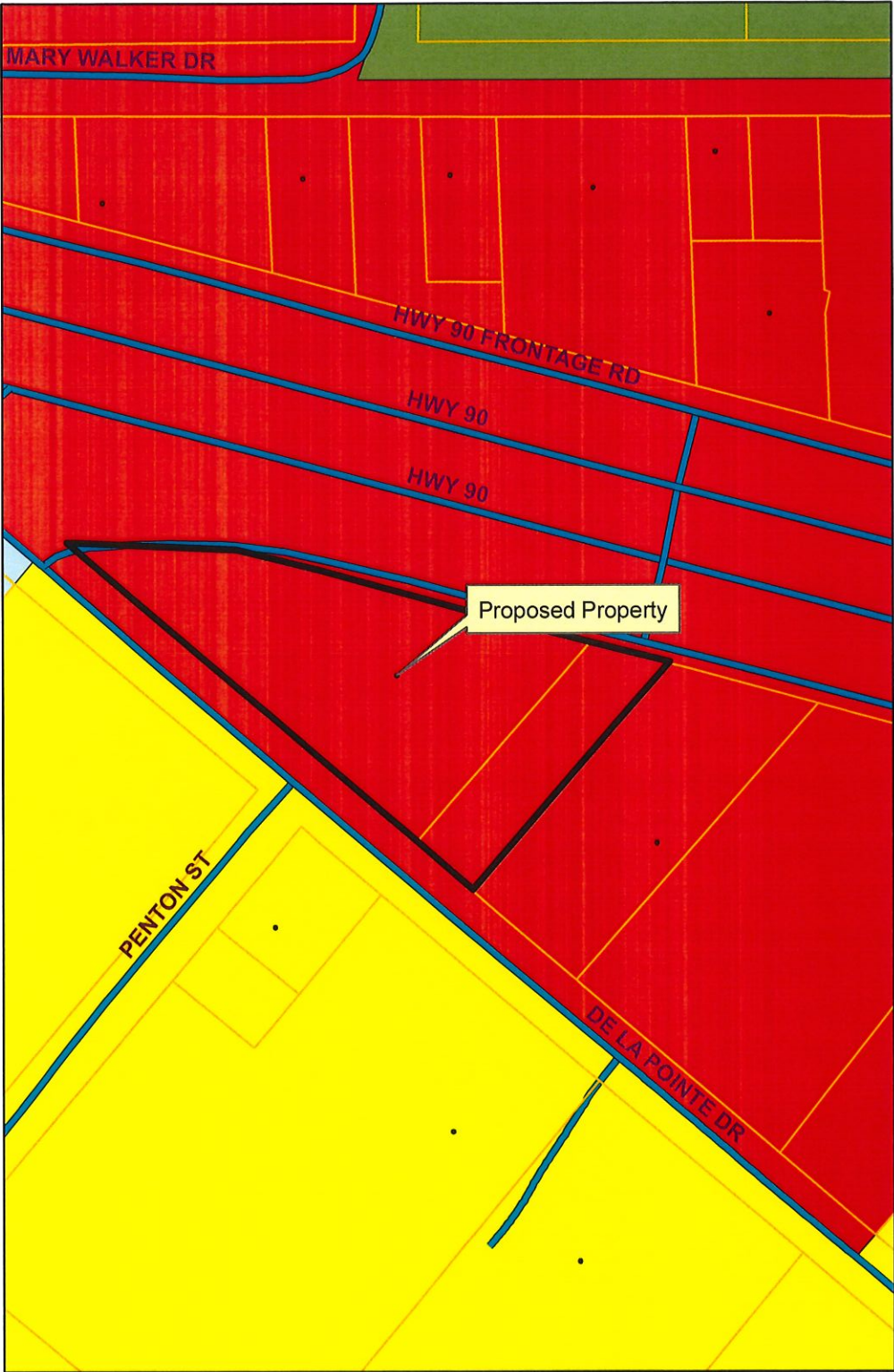


Exhibit C

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 |

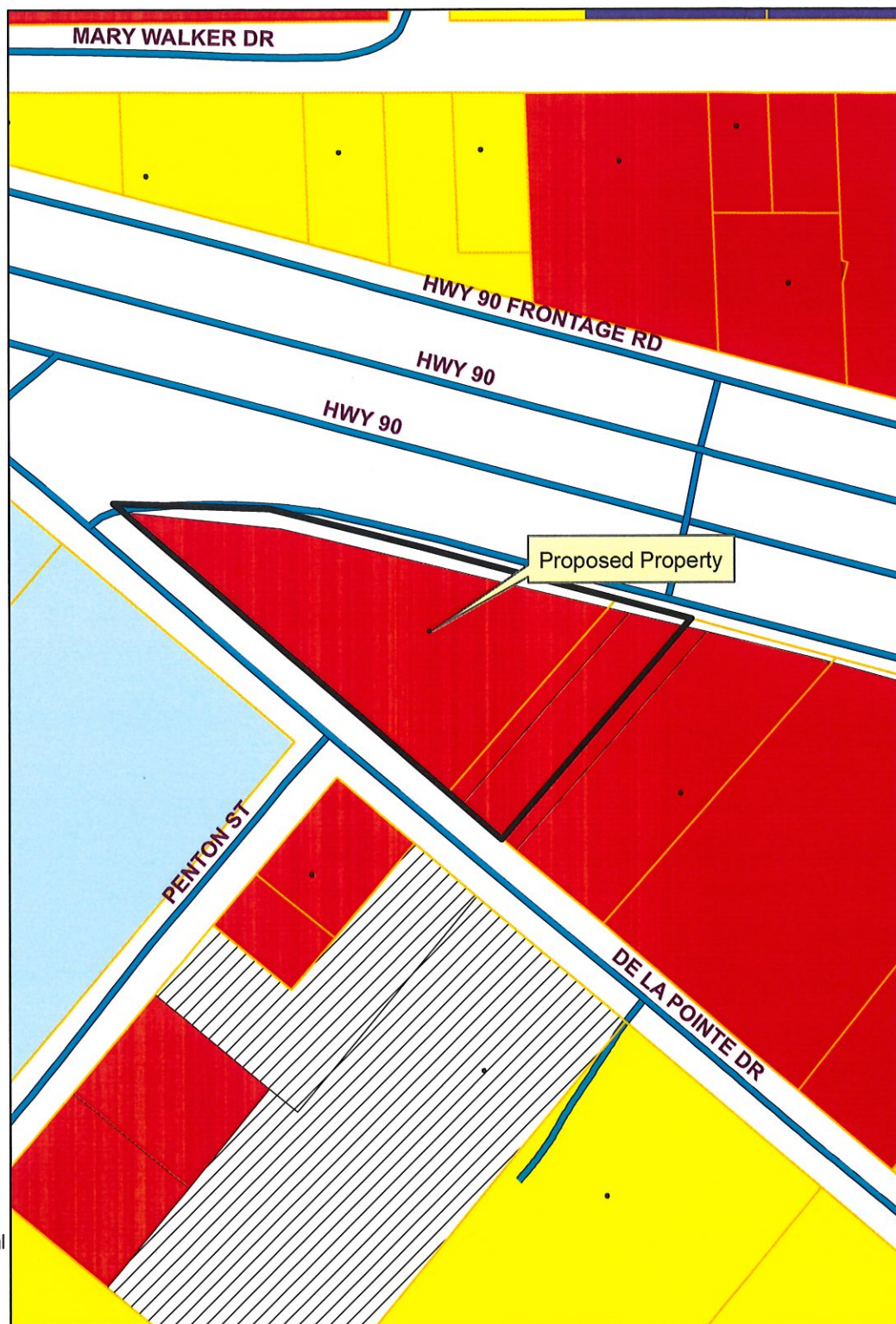


Exhibit D Future Land-Use

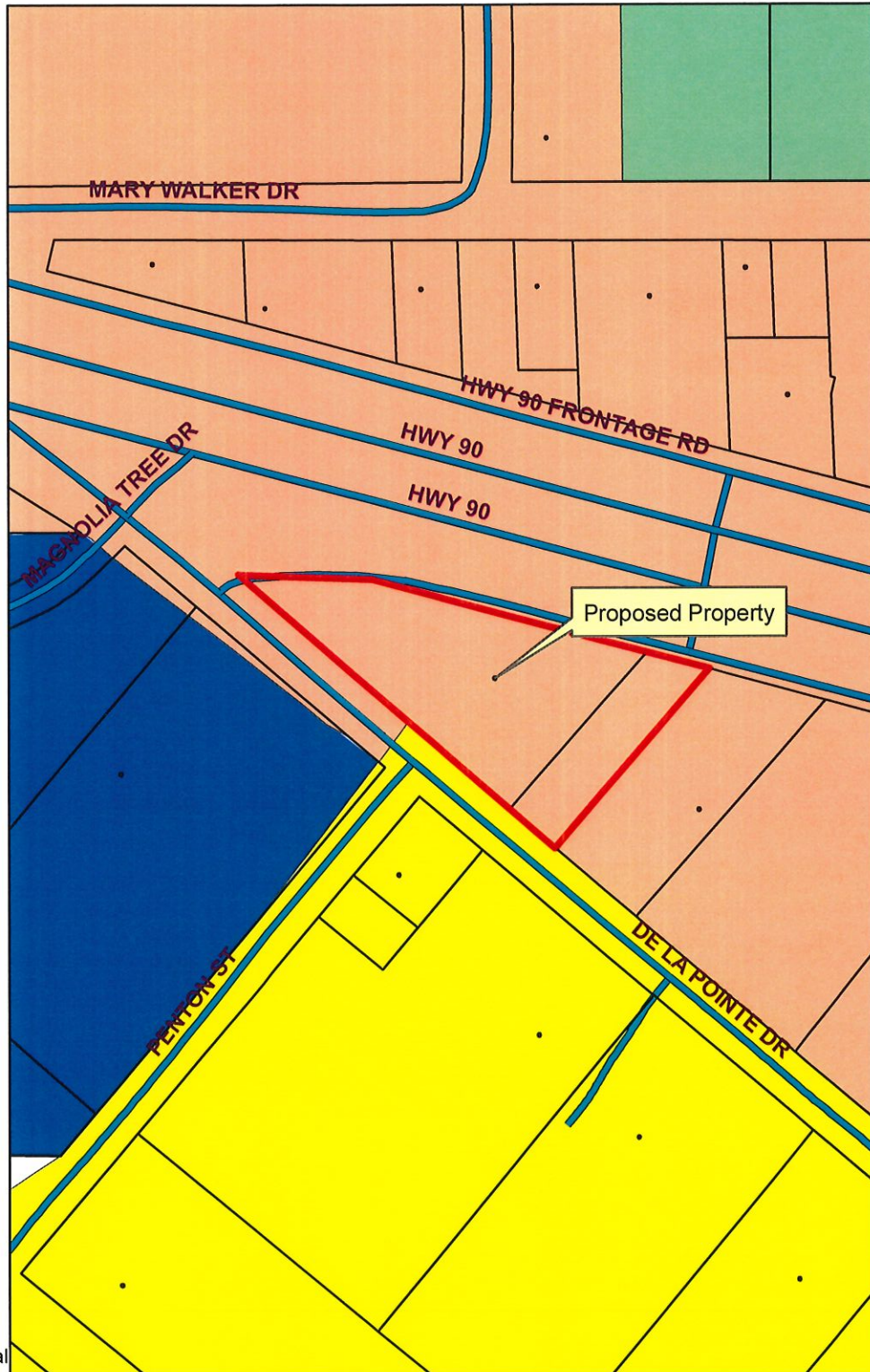
Prepared By:
City of Gautier
Planning Department

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



Councilman Anderson made the motion to approve a variance to the City of Gautier's flood damage prevention ordinance, as presented, for a Mississippi Landmark Structure, located at 505 Magnolia Tree Drive (GPC #23-25-VAR). 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 449-2023

WHEREAS, the Planning Department received a request from the Pascagoula-Gautier School District for a variance to the City of Gautier's Flood Damage Prevention Ordinance for a Mississippi Landmark Historic structure at 505 Magnolia Tree Drive, Gautier Elementary School, (PID #87010091.000) (GPC #23-35-VAR); and

WHEREAS, the applicant would like to renovate the kitchen at Gautier Elementary, which is the oldest existing building on campus, and which is a Mississippi Landmark Historic Structure; and

WHEREAS, because the structure is designated as a Mississippi Landmark, it cannot be modified or elevated out of the floodplain; and

WHEREAS, as such, the applicant requires a variance from the City of Gautier's Flood Damage Prevention Ordinance in order to make the necessary renovations; and

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

WHEREAS, based on the information presented to the Council, the Mayor and Councilmembers hereby find that all necessary criteria have been met in this case.

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

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

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

AYES:	Casey Vaughan Adam Colledge Cameron George Richard Jackson Gordon Gollott Rusty Anderson Dante Elbin
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NAYS:	None
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MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 19, 2023.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 12/13/2023
Subject: Consider a request for a Variance to the City of Gautier's Flood Damage Prevention Ordinance for a Mississippi Landmark Historic Structure. 505 Magnolia Tree Drive, (GPC #23-35-VAR)

REQUEST:

The Planning Department has received a request from the Pascagoula-Gautier School District for a variance to the City of Gautier's Flood Damage Prevention Ordinance for a Mississippi Landmark Historic Structure at 505 Magnolia Tree Drive, Gautier Elementary School, PID #87010091.000 (GPC #23-35-VAR). The application fee of \$175 was paid on October 18, 2023. All public notice requirements have been met.

BACKGROUND:

The applicant would like to renovate the kitchen at Gautier Elementary School. The Kitchen and Dining Room are in the oldest existing building on the campus which is a Mississippi Landmark historic structure. Because the existing structure is designated as a Mississippi Landmark, it cannot be modified or elevated out of the floodplain. The applicant will need a variance to the City of Gautier's Flood Damage Prevention Ordinance in order to make the renovations required to further modernize and improve the kitchen facilities so the site can continue to effectively function and serve as an educational facility.

DISCUSSION:

The applicant is requesting a variance to the City of Gautier's Flood Damage Prevention Ordinance so renovations can be made to Gautier Elementary School, which is a Mississippi Landmark Historic Structure and cannot be modified or elevated out of the floodplain. The applicant wants to modernize and improve the kitchen facilities so they can continue to effectively function as an educational facility.

DETERMINATION OF APPLICABLE LAW:

FLOOD DAMAGE PREVENTION ORDINANCE: ARTICLE 6.

SECTION C. VARIANCE PROCEDURES.

In passing upon such applications, the board shall consider all technical evaluations, relevant factors, and standards specified in other sections of this ordinance, and:

1. Upon consideration of factors listed below, and the purpose of this ordinance, the board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
2. The evaluation must be based on the characteristics unique to that property and not be shared by adjacent parcels. The characteristics must pertain to the land itself, not to the structure, its inhabitants, or its owners;
3. Variances shall not be granted for multiple lots, phases of subdivisions, or entire subdivisions;
4. The danger that materials may be swept onto other lands to the injury of others;
5. The danger of life and property due to flooding or erosion damage;
6. The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner and the City of Gautier;
7. The importance of the services provided by the proposed facility to the City of Gautier;
8. The necessity of the facility to be at a waterfront location, where applicable;
9. The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
10. The compatibility of the proposed use with existing and anticipated development;
11. The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;

12. The safety of access to the property in times of flood for ordinary and emergency vehicles;
13. The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site, and;
14. The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges and culverts.
15. Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

SECTION D. CONDITIONS FOR VARIANCES.

1. Variances shall only be issued when there is:

1. A showing of good and sufficient cause;

2. A determination that failure to grant the variance would result in exceptional hardship, and;

c.) A determination that the granting of a variance will not result in increased flood heights, additional threats to public expense, create nuisance, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.

1. The provisions of this ordinance are minimum standards for flood loss reduction; therefore any deviation from the standards must be weighed carefully. Variances shall only be issued upon a determination that the variance is the minimum necessary deviation from the requirements of this ordinance, considering the flood hazard, to afford relief. In the instance of a Historic Structure, a determination that the variance is the minimum necessary so as not to destroy the historic character and design of the building.(See Article 6, Section F.)

1. Any applicant to whom a variance is granted shall be given written notice specifying the difference between the base flood elevation and the elevation to which the lowest floor is to be built and stating that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.

1. The Floodplain Administrator shall maintain the records of all appeal actions and report any variances to the Federal Emergency Management Agency and Mississippi Emergency Management Agency upon request. (See Article 6 Section E.)

1. Upon consideration of the factors listed above and the purposes of this ordinance, the board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.

1. Variances shall not be issued “after the fact.”

SECTION E. VARIANCE NOTIFICATION.

Any applicant to whom a variance is granted shall be given written notice over the signature of a City of Gautier official that:

1. The issuance of a variance to construct a structure below the base flood elevation will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage, and;
1. List the specific variance granted with the minimum requirement that was changed with the approved variance. List the article, section and subsection for which the variance was issued to.
1. Such construction below the base flood level increases risks to life and property. A copy of the notice shall be recorded by the Floodplain Administrator in the Office of the Chancery Clerk and shall be recorded in a manner so that it appears in the chain of title of the affected parcel of land.

RECOMMENDATION:

The Planning Commission recommends that the City Council approve the variance as presented due to the unique characteristics presented.

The City Council may:

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

ATTACHMENTS:

1. Excerpt GPC Meeting 12.7.23 (#23-35-VAR)
2. Complete Packet 23-35-VAR

Excerpt from December 7, 2023, Planning Commission Meeting:

The Planning Department has received a request for a Variance to the City of Gautier's Flood Damage Prevention Ordinance for a Mississippi Landmark Historic Structure at 505 Magnolia Tree Drive. (GPC #23-35-VAR)

Scott Ankerson, Planning Director, gave a brief overview of the case. He stated that this case was different than what the Commission was used to hearing and that in the eight years he has been here there hasn't been a variance issued to the City's Flood Damage Prevention Ordinance (FDPO) requirements. He advised that he has had extensive training through FEMA and MEMA and that he is State Certified in Floodplain Management. There are very limited circumstances where it is okay to give a variance to flood zone properties because it causes a higher risk for damage to life and property when you start varying from your protection Ordinance. He spoke with a representative from MEMA concerning the fact that this is a Mississippi landmark which makes it very different than someone who just doesn't want to follow regulations. After talking to the MEMA representative, he decided to bring it before the Commission for consideration. The criteria for building below the Base Flood Elevation (BFE) is that you cannot improve the structure more than 50% of its market value and the applicant is asking to exceed that 50% by quite a lot.

Chairman Jamison asked if the greater than 50% is just the one building the cafeteria is in or does it include all the other buildings.

Mr. Ankerson said that it was structure by structure, where each building would have its own appraisal and it would be based on the appraisal of that structure. In approving this, the Commission would be approving a variance to the Flood Damage Prevention Ordinance that allows the applicant to improve the structure that is below Base Flood Elevation above the 50% limitation.

Chairman Jamison asked how the variance would affect the school district's insurance.

Mr. Ankerson said that he didn't know about the school district's insurance but as far as the city is concerned it is our Community Rating System (CRS) score that affects the insurance premiums for the property owners in the City of Gautier. The city currently has a CRS score of 8. If the city maintains that score, the property owners within Gautier will get points for a discount on their premiums. FEMA uses the CRS to audit cities to make sure they are enforcing their ordinances and extra standards. One of their incentives is to give citizens savings if a city adopts standards that are above the Code of Federal Regulations Standards. Gautier currently has some standards that are above those regulations.

Chairman Jamison asked if the CRS was okay with the city approving a variance because it is a historical site.

Mr. Ankerson said that CRS does not have anything to do with this. They would just look to see if we are following our Ordinance. So, if the Commission and Council approves the

variance then CRS would only look at whether the ordinance criteria were followed.

Commissioner Decoteau asked if a historical site was allowed to be modified would they allow it to be raised.

Mr. Ankerson told him that would be between the school district and the Mississippi Department of Archives and History (MDAH).

Commissioner Davis asked what they were trying to protect with the 50% rule.

Mr. Ankerson said paying out for damage due to flooding, especially repetitive loss properties below base flood elevation, and protection of life and property.

Commissioner McManus asked if Mr. Ankerson knew how far below base flood elevation the school was.

Mr. Ankerson said it was about two or three feet below. He also noted that the structure had been there since around 1940.

REQUEST:

The Planning Department has received a request from the Pascagoula-Gautier School District for a variance to the City of Gautier's Flood Damage Prevention Ordinance for a Mississippi Landmark Historic Structure at 505 Magnolia Tree Drive, Gautier Elementary School, PID #87010091.000 (GPC #23-35-VAR). The application fee of \$175 was paid on October 18, 2023. All public notice requirements have been met.

BACKGROUND:

The applicant would like to renovate the kitchen at Gautier Elementary School. The Kitchen and Dining Room are in the oldest existing building on the campus which is a Mississippi Landmark historic structure. Because the existing structure is designated as a Mississippi Landmark, it cannot be modified or elevated out of the floodplain. The applicant will need a variance to the City of Gautier's Flood Damage Prevention Ordinance in order to make the renovations required to further modernize and improve the kitchen facilities so the site can continue to effectively function and serve as an educational facility.

DISCUSSION:

The applicant is requesting a variance to the City of Gautier's Flood Damage Prevention Ordinance so renovations can be made to Gautier Elementary School, which is a Mississippi Landmark Historic Structure and cannot be modified or elevated out of the floodplain. The applicant wants to modernize and improve the kitchen facilities so they can continue to effectively function as an educational facility.

DETERMINATION OF APPLICABLE LAW:

FLOOD DAMAGE PREVENTION ORDINANCE: ARTICLE 6.

SECTION C. VARIANCE PROCEDURES.

In passing upon such applications, the board shall consider all technical evaluations, relevant factors, and standards specified in other sections of this ordinance, and:

- (1) Upon consideration of factors listed below, and the purpose of this ordinance, the board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- (2) The evaluation must be based on the characteristics unique to that property and not be shared by adjacent parcels. The characteristics must pertain to the land itself, not to the structure, its inhabitants, or its owners;
- (3) Variances shall not be granted for multiple lots, phases of subdivisions, or entire subdivisions;
- (4) The danger that materials may be swept onto other lands to the injury of others;
- (5) The danger of life and property due to flooding or erosion damage;
- (6) The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner and the City of Gautier;
- (7) The importance of the services provided by the proposed facility to the City of Gautier;
- (8) The necessity of the facility to be at a waterfront location, where applicable;
- (9) The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
- (10) The compatibility of the proposed use with existing and anticipated development;
- (11) The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
- (12) The safety of access to the property in times of flood for ordinary and emergency vehicles;
- (13) The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site, and;
- (14) The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges and culverts.
- (15) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

SECTION D. CONDITIONS FOR VARIANCES.

- (1) Variances shall only be issued when there is:
 - a.) A showing of good and sufficient cause;
 - b.) A determination that failure to grant the variance would result in exceptional hardship, and;
 - c.) A determination that the granting of a variance will not result in increased flood heights, additional threats to public expense, create nuisance, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.

- (2) The provisions of this ordinance are minimum standards for flood loss reduction; therefore any deviation from the standards must be weighed carefully. Variances shall only be issued upon a determination that the variance is the minimum necessary deviation from the requirements of this ordinance, considering the flood hazard, to afford relief. In the instance of a Historic Structure, a determination that the variance is the minimum necessary so as not to destroy the historic character and design of the building.(See Article 6, Section F.)
- (3) Any applicant to whom a variance is granted shall be given written notice specifying the difference between the base flood elevation and the elevation to which the lowest floor is to be built and stating that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.
- (4) The Floodplain Administrator shall maintain the records of all appeal actions and report any variances to the Federal Emergency Management Agency and Mississippi Emergency Management Agency upon request. (See Article 6 Section E.)
- (5) Upon consideration of the factors listed above and the purposes of this ordinance, the board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- (6) Variances shall not be issued “after the fact.”

SECTION E. VARIANCE NOTIFICATION.

Any applicant to whom a variance is granted shall be given written notice over the signature of a City of Gautier official that:

- (1) The issuance of a variance to construct a structure below the base flood elevation will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage, and;
- (2) List the specific variance granted with the minimum requirement that was changed with the approved variance. List the article, section and subsection for which the variance was issued to.
- (3) Such construction below the base flood level increases risks to life and property. A copy of the notice shall be recorded by the Floodplain Administrator in the Office of the Chancery Clerk and shall be recorded in a manner so that it appears in the chain of title of the affected parcel of land.

RECOMMENDATION & CONCLUSION:

If recommending approval, Planning Commission shall record that the evidence presented meets the criteria from Section D. of the Flood Damage Prevention and Control Ordinance 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.

Chairman Jamison asked the applicant to present their case.

Ryan Florreich, with JBHM Architects, P.A. and representing the Pascagoula-Gautier School District (PGSD), said they have been permitted through MDAH to do the renovations. They had asked about elevating the structure, but MDAH would not approve that. The last remodel on the kitchen was in 2007 when there were 186 students enrolled at the school. At that time, they had one serving line. The standard is one serving line per 200 students. In 2013 eight new classrooms were added with an enrollment of 351 students. A temporary serving line was added to accommodate the increased enrollment, but it was not a good situation. They have not been able to add additional needed walk-in cooler space. Currently there are 455 students enrolled which is why they are pursuing these renovations to make the situation better for the kids. He added that the structures built in 2013 and the current construction are elevated to the required elevation.

Chairman Jamison asked if the renovations would be just in the kitchen area or would it extend into the other areas of that structure.

Mr. Florreich said they are doing a little on each side to make extra space for the serving line but essentially, they are just enlarging the kitchen and the serving area inside the existing building.

Commissioner Davis asked if the School Board had approved the expenditures for the renovations and if so when had they approved it.

Mr. Florreich said it had been approved around September or October of this year.

Commissioner Davis asked if the School Board thought this was the best option considering the cafeteria is at a risk of flooding at some point.

Mr. Florreich said he assumed they did.

Chairman Jamison asked if utilizing some of the existing kitchen was one of the reasons for not relocating the cafeteria.

Commissioner Ward said the cost of a new cafeteria probably far exceeded the cost of renovations.

Mr. Florreich said that was true and the newer construction had taken up most of the available space for relocation.

Mr. Ankerson reminded the Commissioners of the criteria for a variance for the Flood Damage Prevention Ordinance since it was different than the variance criteria they were used to working with. The criteria for a variance was: a) showing of good and sufficient cause; b) a determination that failure to grant the variance would result in exceptional hardship; and c) a determination that the granting of a variance will not result in increased flood heights, additional threats to public expense, create nuisance, cause fraud on or

victimization of the public, or conflict with existing local laws or ordinance. The applicant will have the engineer submit a “no rise” certificate saying that the work will not increase flood heights.

Commissioner Decoteau asked what the appraised value was in determining what the 50% mark would be.

Mr. Florreich said the appraiser they talked to said it was just about impossible to segregate that structure from all the structures on the campus although they did look at the County’s appraisal for the property.

Mr. Ankerson said this was a 1.2-million-dollar project and looking at the County’s appraisal because of the situation of this being a unit, it wasn’t very easy to get that appraisal.

Mr. Florreich said the County had it valued at about 3 million for the whole campus but based on the amount for the renovations 50% was easily exceeded.

Chairman Jamison asked if it was more than 50% of the value of the entire property or the structure.

Mr. Ankerson said it can’t be over 50% of the value of the structure. He reminded them that the applicant already had a permit from MDAH, so you have one state affiliation that has permitted the renovations. When he talked with the MEMA representative the first question they asked was if MDAH had permitted it.

Commissioner Decoteau asked if approving the variance would affect the city’s CRS rating.

Mr. Ankerson said that as long as the variance is approved with a finding of fact, then he wouldn’t think so.

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

ACTION TAKEN:

Commissioner Ward made a motion to recommend that the City Council approve the variance as presented due to the unique characteristics presented.

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

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

ABSENT: Chris Hoover

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

December 7, 2023

GPC #23-35-VAR

505 Magnolia Tree Drive

VII. NEW BUSINESS

2. Consider a request for a Variance to the City of Gautier's Flood Damage Prevention Ordinance for a Mississippi Landmark Historic Structure. 505 Magnolia Tree Drive, (GPC #23-35-VAR)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: November 27, 2023

Subject: Consider a request for a Variance to the City of Gautier's Flood Damage Prevention Ordinance for a Mississippi Landmark Historic Structure. 505 Magnolia Tree Drive, (GPC #23-35-VAR)

REQUEST:

The Planning Department has received a request from the Pascagoula-Gautier School District for a variance to the City of Gautier's Flood Damage Prevention Ordinance for a Mississippi Landmark Historic Structure at 505 Magnolia Tree Drive, Gautier Elementary School, PID #87010091.000 (GPC #23-35-VAR). The application fee of \$175 was paid on October 18, 2023. All public notice requirements have been met.

BACKGROUND:

The applicant would like to renovate the kitchen at Gautier Elementary School. The Kitchen and Dining Room are in the oldest existing building on the campus which is a Mississippi Landmark historic structure. Because the existing structure is designated as a Mississippi Landmark, it cannot be modified or elevated out of the floodplain. The applicant will need a variance to the City of Gautier's Flood Damage Prevention Ordinance in order to make the renovations required to further modernize and improve the kitchen facilities so the site can continue to effectively function and serve as an educational facility.

DISCUSSION:

The applicant is requesting a variance to the City of Gautier's Flood Damage Prevention Ordinance so renovations can be made to Gautier Elementary School, which is a Mississippi Landmark Historic Structure and cannot be modified or elevated out of the floodplain. The applicant wants to modernize and improve the kitchen facilities so they can continue to effectively function as an educational facility.

DETERMINATION OF APPLICABLE LAW:

FLOOD DAMAGE PREVENTION ORDINANCE: ARTICLE 6.

SECTION C. VARIANCE PROCEDURES.

In passing upon such applications, the board shall consider all technical evaluations, relevant factors, and standards specified in other sections of this ordinance, and:

- (1) Upon consideration of factors listed below, and the purpose of this ordinance, the board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- (2) The evaluation must be based on the characteristics unique to that property and not be shared by adjacent parcels. The characteristics must pertain to the land itself, not to the structure, its inhabitants, or its owners;
- (3) Variances shall not be granted for multiple lots, phases of subdivisions, or entire subdivisions;
- (4) The danger that materials may be swept onto other lands to the injury of others;
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- (6) The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner and the City of Gautier;
- (7) The importance of the services provided by the proposed facility to the City of Gautier;
- (8) The necessity of the facility to be at a waterfront location, where applicable;
- (9) The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
- (10) The compatibility of the proposed use with existing and anticipated development;
- (11) The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
- (12) The safety of access to the property in times of flood for ordinary and emergency vehicles;
- (13) The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site, and;
- (14) The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges and culverts.
- (15) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

SECTION D. CONDITIONS FOR VARIANCES.

- (1) Variances shall only be issued when there is:
 - a.) A showing of good and sufficient cause;
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- (3) Such construction below the base flood level increases risks to life and property. A copy of the notice shall be recorded by the Floodplain Administrator in the Office of the Chancery Clerk and shall be recorded in a manner so that it appears in the chain of title of the affected parcel of land.

RECOMMENDATION & CONCLUSION:

If recommending approval, Planning Commission shall record that the evidence presented meets the criteria from Section D. of the Flood Damage Prevention and Control Ordinance 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

PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

23-35-VARTO BE HEARD BY GAUTIER PLANNING COMMISSION:FEE:

Variance _____

\$176.00

*Includes \$1.00 filing fee per MS Code §25-60-5

Name of Applicant: Pascagoula-Gautier School District (agent: Ryan Florreich / JBHM Architects, P.A.)
Name of Business: Gautier Elementary School Phone: (601) 352-2699
(phone for agent JBHM)
Property Address: 505 Magnolia Tree Drive Mailing Address (if Different): 308 East Pearl Street, Suite 300 / Jackson, MS, 39201 (address for agent JBHM)
E-Mail Address: rflorreich@jbhm.com

Reason for request, location and intended use of Property: Historic Structure, Variance Request for Flood Damage Prevention Ordinance

ATTACHMENTS REQUIRED AS APPLICABLE:

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

Signature of Applicant:  Date of Application: 10/17/2023
Ryan Florreich / JBHM Architects, P.A.
(as agent for the Pascagoula-Gautier School District)

FOR OFFICE USE ONLY

Date Received 10/18/23 Verify as Complete SA/BgFee Amount Received 176.00 Initials of Employee Receiving Application Bals

I, Pascagoula-Gautier School District, the fee simple owner of the following described property (give legal description):

See attached (2 pages).

hereby petition to the City of Gautier to *Grant a Variance of* the floodplain management regulations

_____ in _____

and affirm that Ryan Florreich / JBHM Architects, P.A. 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.

Billy Ellzey
(Owner's Signature)

Billy Ellzey
Superintendent, Pascagoula-Gautier School District

The foregoing instrument was acknowledged before me this 17th day of October, 2023 by Billy Ellzey, who is personally known to me or has produced personally known by me as identification and who did take an oath.

Debra Jo Ruemenapp
(Printed Name of Notary Public)

Debra Jo Ruemenapp
(Signature of Notary Public)

Commission # 360308

My commission expires August 24, 2024.



VARIANCE

Criteria for Approval

1. What 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?

This project entails the renovation of the existing Kitchen at Gautier Elementary School. The Kitchen and Dining Room is located in the oldest portion of the building, a Mississippi Landmark historic structure. Thus, the existing structure cannot be modified or elevated out of the floodplain.

2. Are these special conditions and circumstances a result of your actions? Explain.

No; the existing structure has been located on this site since approximately 1940 and continues to serve the Pascagoula-Gautier School District today as an elementary school site.

3. How will the literal interpretation of the provisions of this Ordinance deprive you of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance? Explain.

The literal interpretation of the Flood Damage Prevention Ordinance would deprive the Pascagoula-Gautier School District of the need to further modernize and improve the kitchen facilities at this school such that this site can continue to effectively function and serve the community as an educational facility.

4. Will the granting of the Variance requested confer upon you any special privilege that is denied by this Ordinance to other similar sites (lots or parcels), structures or buildings in the same district? Explain.

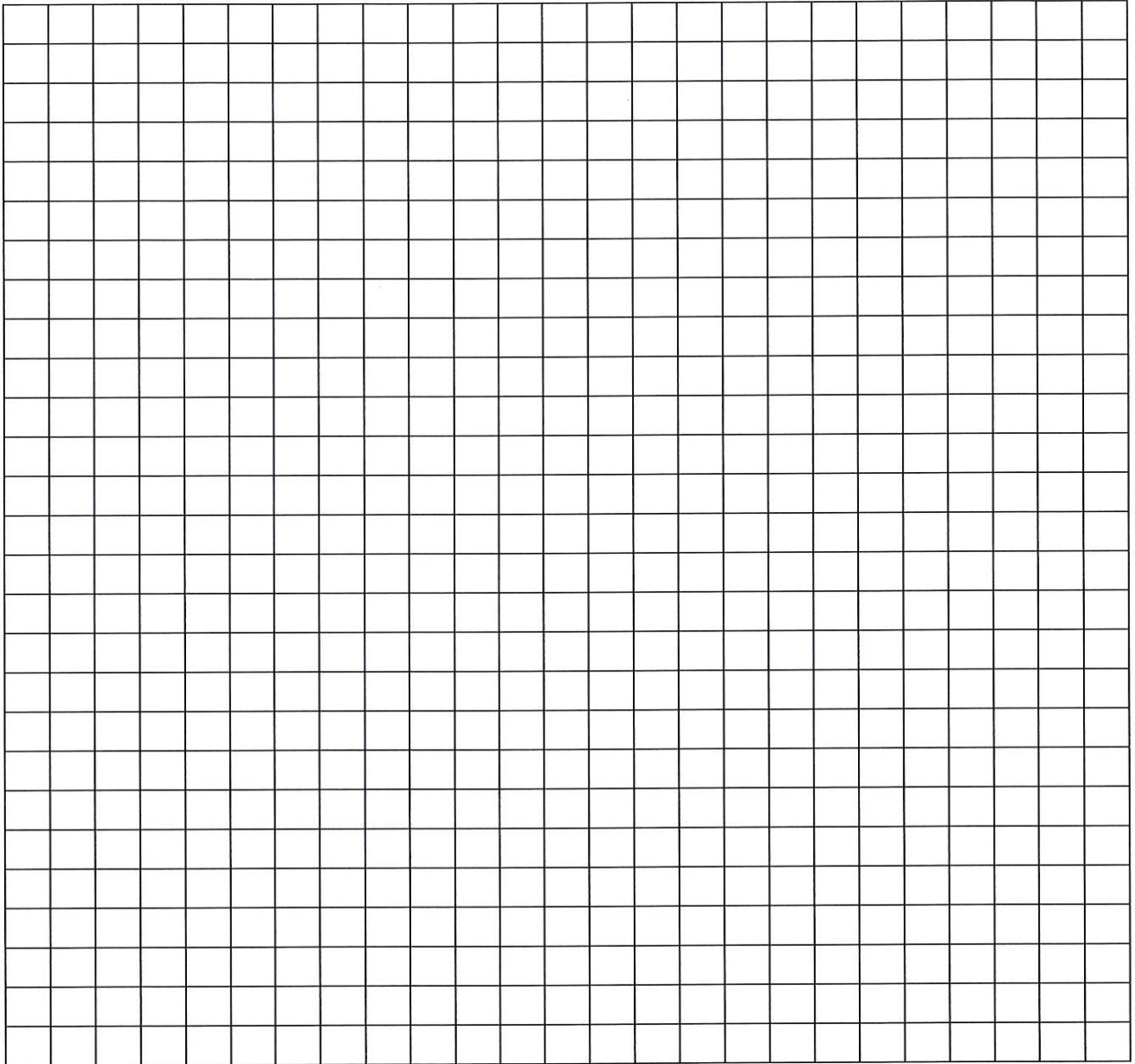
To our knowledge, no.

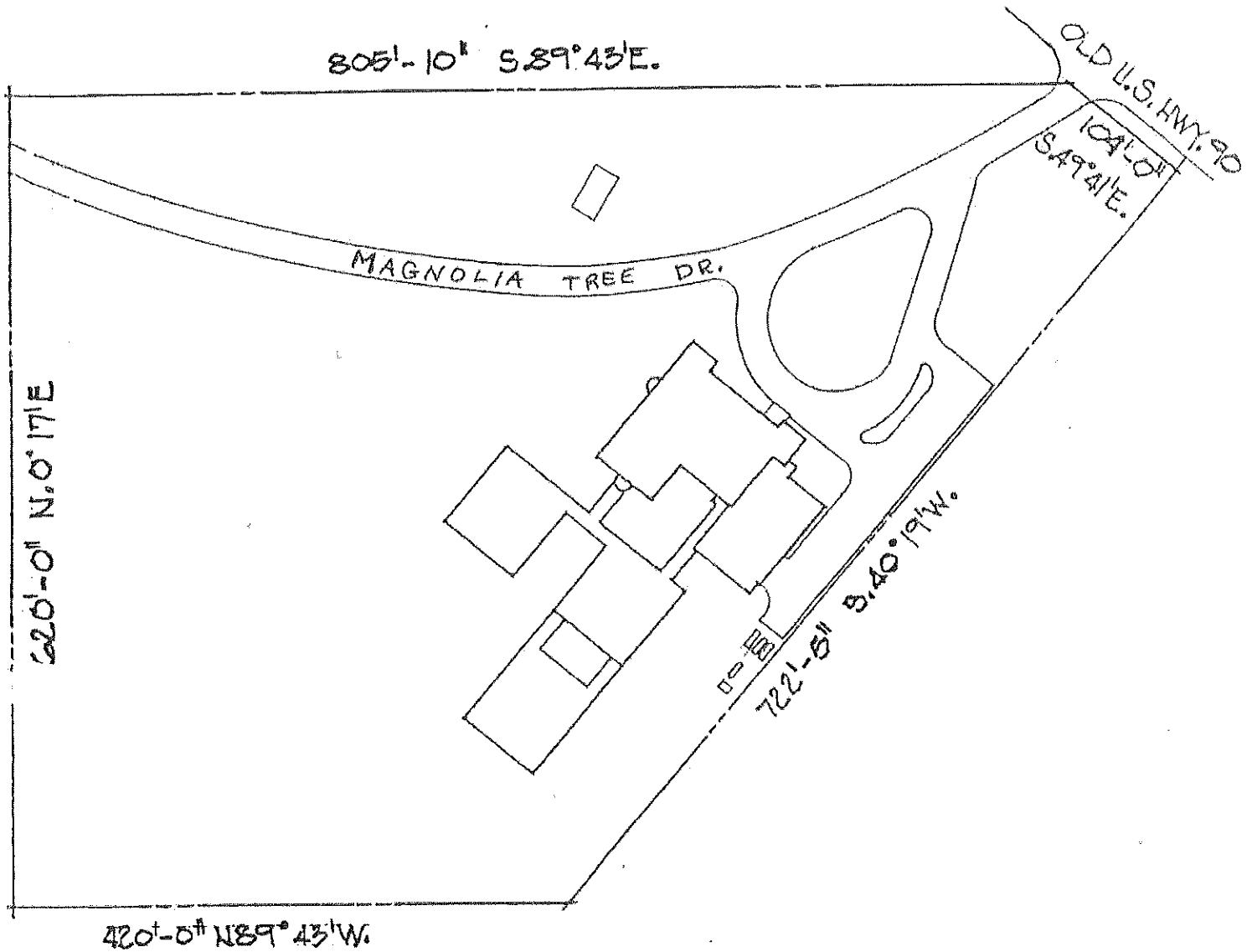
NARRATIVE

This project entails the renovation of the existing Kitchen at Gautier Elementary School. The Kitchen and Dining Room is located in the oldest existing building on the campus ("Building 1" on the attached site survey dated 2012), a Mississippi Landmark historic structure. The project has been previously reviewed and approved by the Mississippi Department of Archives and History; the Mississippi Landmark Permit issued 4/21/2023 is also attached. This kitchen renovation is necessary in order to further modernize and improve the kitchen facilities at this school such that this site can continue to effectively function and serve the community as an educational facility. This project does not entail an expansion to the existing facility; the renovation is contained to the existing building envelope. As the existing structure is a Mississippi Landmark, the existing structure cannot be modified or elevated out of the floodplain.

DIAGRAM

See attached Site Survey and Kitchen Equipment Plan. Additional drawings are on file with the City of Gautier.





GAUTIER ELEMENTARY

SCALE: 1" _____ = 120' _____ 0"

ACQUIRED 1957*; BUILT 1937**; HVAC 1972 & 1999
APPROXIMATELY 9.36 ACRES; 38,284 SQ. FT.

*CITIZENS PETITIONED JACKSON COUNTY SCHOOL DISTRICT TO
JOIN THE PASCAGOULA MUNICIPAL SEPARATE SCHOOL DISTRICT

**CONSTRUCTION BEGAN IN 1937 BY LYONS SCHOOL DISTRICT

18B

GAUTIER ELEMENTARY SCHOOL

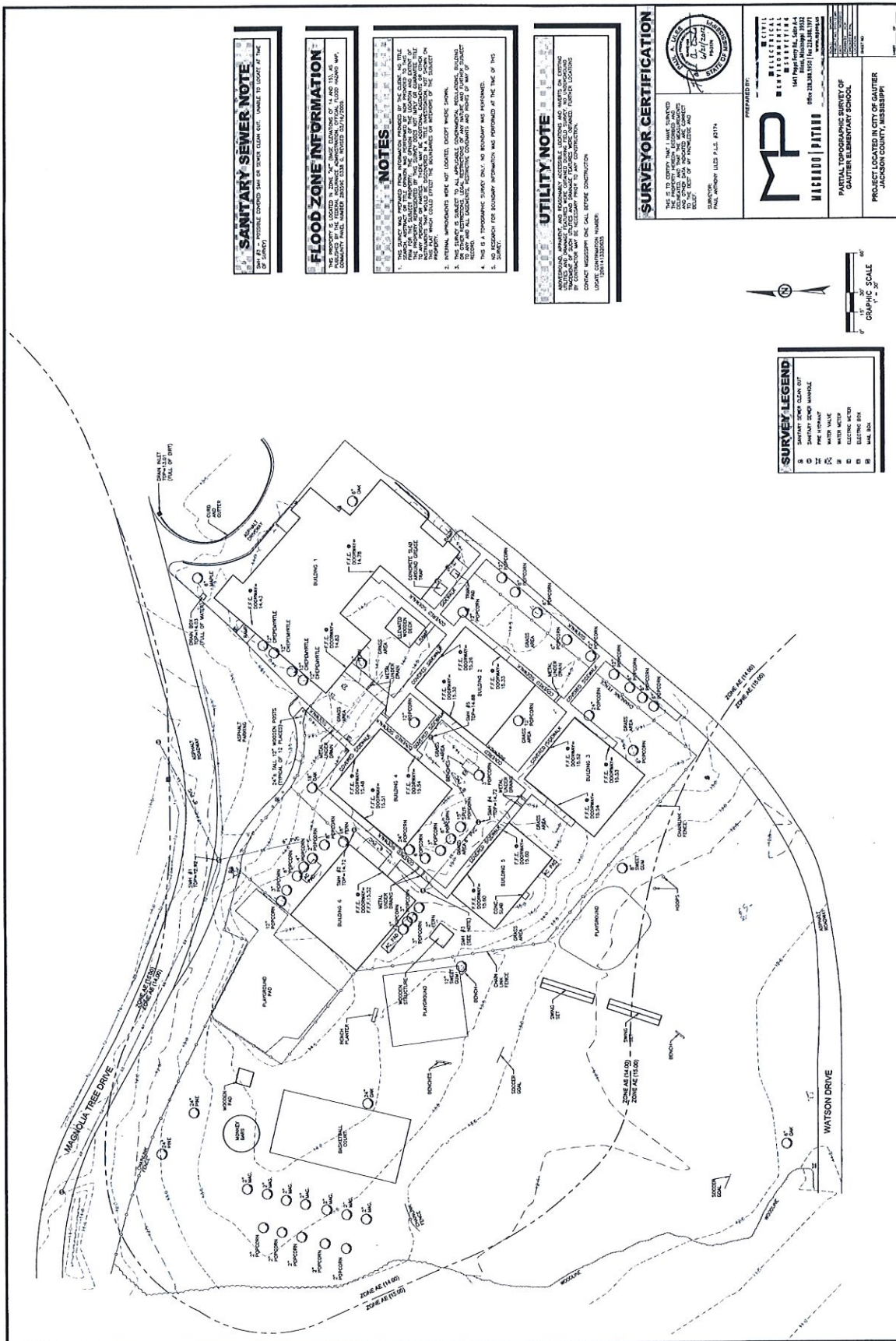
DESCRIPTION OF PROPERTY

FROM DEED DATED 1939

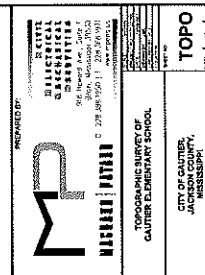
Starting at the first 1/2 mile post east on the north boundary of Township 8 South, Range 6 West, Jackson County, Mississippi; easterly along this boundary 1320.0 ft. for the point of beginning; then:

1. Continuing along this boundary south 89 degrees 43' east 805.8 ft. to the south margin of U.S. Highway 90; then,
2. South 49 degrees 41' east along the south margin of U.S. Highway 90 a distance of 104.0 ft.; then,
3. South 40 degrees 19' west a distance of 722.4 ft.; then,
4. North 89 degrees 43' west a distance of 420 ft.; then,
5. North 0 degrees 17' east a distance of 620 ft. to the point of beginning.

All the above mentioned property is located in Zone R3.



A graphic scale bar and a north arrow. The scale bar is labeled "GRAPHIC SCALE" and has markings for 0, 15, 30, and 60 feet. Below the scale bar, it indicates "1" = 30'". To the right of the scale bar is a north arrow pointing upwards, labeled "N" and "NORTH".



JBHM
Architecture

Columbus
Jackson
Tupelo
800 864 2863
jbhm.com

**GAUTIER ELEMENTARY SCHOOL
KITCHEN RENOVATION (RE-BID)**

PASCAGOULA-GAUTIER SCHOOL DISTRICT

**PARAGOULD-GAUTIER
SCHOOL DISTRICT
GAUTIER ELEMENTARY
SCHOOL KITCHEN
RENOVATION (RE-BID)**

05 MAGNOLIA TREE DRIVE

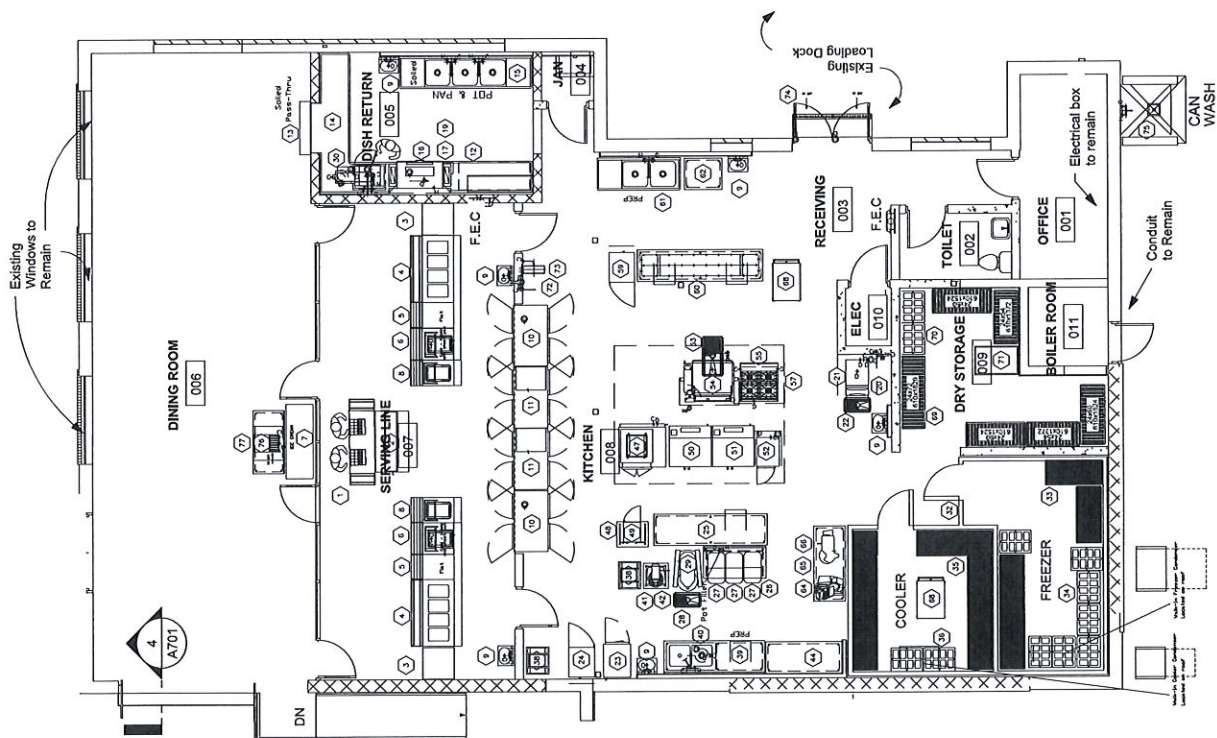
K101

For	Checklist for	Date	Project Number
	DM	09/07/2023	22060.01
		Scale	
		As Indicated	

[illegible]

KITCHEN EQUIPMENT PLAN

Foodservice Equipment Schedule					
Item No	Qty	Equipment Category	Item No	Qty	Equipment Category
1	1	Cashier Station, Double	39	1	Prep Table With Sinks
2	1	Milk Cooler – Existing Equipment	40	1	Disposer, Garbage
3	2	Mobile Utility Unit – Trays	41	1	Counter Mixer – Existing Equipment
4	2	Hot Food Unit	42	1	Equipment Stand – Existing Equipment
5	2	Mobile Utility Unit	43	1	Spare Number
6	2	Mobile Cold Unit	44	1	Work Table – Existing Equipment
7	1	Ice Cream Unit – Existing Equipment	45	1	Spare Number
8	2	Mobile Ambient Unit	46	1	Spare Number
9	5	Hand Sink – In Mechanical	47	1	Rotating Rack Oven, Gas – With Racks
10	2	Cabinet, Heated, Pass-Thru	48	1	Mobile Work Table – Existing Equipment
11	2	Refrigerator, Pass-Thru	49	1	Microwave – Existing Equipment
12	1	Clean Dishable and Slanted Wall Shelf	50	1	Oven, Convection, Gas
13	1	Colling Shutter Door – In Architectural	51	1	Oven, Convection, Gas
14	1	Soiled Table, Pass-Thru Lending, Sink	52	1	Steamer, Electric
15	1	Three-Compartment Sink	53	1	Floor Trough
16	1	Wreawasher	54	1	Tilt Skillet, Gas
17	1	Condensate Exhaust Ducts	55	1	Range, Heavy Duty, Convection Oven, Gas
18	1	Spare Number	56	1	Spare Number
19	1	Condensate Exhaust Fan – In Mechanical	57	1	Vent Hood – In Mechanical Section
20	1	Filter System, Ice-maker	58	1	Spare Number
21	1	Ice Maker w/ Bin – Existing Equipment	59	1	Mobile Warming Cabinet – Existing Equipment
22	1	Floor Trough	60	1	Work Table with Pot Rack – Existing Equipment
23	1	Resch-In Refrigerator – Existing Equipment	61	2	2-Compartment Sink – Existing Equipment
24	1	Mobile Warming Cabinet – Existing Equipment	62	1	Work Table – Existing Equipment
25	1	Work Table	63	1	Spare Number
26	1	Baker's Table	64	1	Slicer – Existing Equipment
27	1	Ingredient Bin, 3	65	1	Work Table – Existing Equipment
28	1	Floor Trough	66	1	Food Chopper – Existing Equipment
29	1	60 Qt. Mixer – Existing Equipment	67	1	Spare Number
30	1	Scrapmaster	68	2	Cart, Utility – Existing Equipment
31	1	Spare Number	69	1	Dry Storage Shelving
32	1	Walk-In Cooler-Freezer	70	1	Dry Storage Damage Racks
33	1	Freezer Shelving	71	1	Rack, Can
34	1	Freezer Damage Racks	72	1	Reel Rinse, Control Box
35	1	Cooler Shelving	73	1	Hose Reel with Gun
36	1	Cooler Damage Racks	74	1	Air Curtain
37	1	Spare Number	75	1	Utility Faucet – In Mechanical
38	2	Rack, Pan – Existing Equipment	76	1	Ice Maker – Ice/Water Dispenser
			77	1	Table, Stainless Steel





MISSISSIPPI LANDMARK PERMIT

Mississippi Department of Archives and History

A COPY OF THIS PERMIT SHALL BE POSTED ON SITE

MDAH Project #: 02-089-23	Property Name: Gautier Elementary School
Date Received: 2/13/2023	Project Description: Cafeteria Renovations; New Construction
Inventory #: 059-GAU-0016-NR-ML	Permittee: Pascagoula-Gautier School District
Date Issued: 4/21/2023	Location: Gautier, Jackson County

The Mississippi Department of Archives and History has determined that the project referenced above is acceptable and in accordance with the Antiquities Law of Mississippi (Miss. Code Ann. § 39-7-3 *et seq.*) and the Secretary of the Interior's *Standards for the Treatment of Historic Properties*, provided that the following condition(s) are met:

If, in the course of the project, any human remains, cultural materials, such as pottery, nails or glass, stone tools, such as arrowheads, or animal bones are encountered, all work must cease and the MDAH Chief Archaeologist must be notified within 24 hours to respond in accordance with § 39-7-22 (3).

All work shall be executed in accordance with these conditions and the project plans submitted for review. This Permit is valid for one (1) year from the date issued. In the event of changes in or additions to the project, permittee shall submit supplementary plans to MDAH for review and approval.


Katie Blount, Secretary
Board of Trustees
Department of Archives and History


Billy Elzey, Superintendent
Pascagoula-Gautier School District

Please contact Clay Mapp at 601-576-6935 or mslandmark@mdah.ms.gov with any questions.

LETTER OF ENGAGEMENT – MARKET VALUE

October 4, 2023

Client: Pascagoula-Gautier School District
(c/o Jana Grenn - CFO)

Property Description: Gautier Elementary School Complex
(9.36 Acres with Gross Building Area of 38,284 +/- SF)
(Magnolia Tree Drive & De La Pointe Drive)

Property Contact: Jana Grenn (jgrenn@pgsd.ms)

Appraiser's Fee: (\$3,500 – payment due – see below)

Report Due Date: On or Before November 15, 2023

Appraiser(s) Name: John D. Myers
PO Box 459
Ocean Springs, MS 39566

Dear Jana:

This letter is to confirm my bid / communication concerning the above reference appraisal assignment request with (Pascagoula-Gautier School District) of the real property identified as the Gautier Elementary School, located at Magnolia Tree Drive & De La Pointe Drive, Gautier, Jackson County, Mississippi.

Appraiser Scope of Work:

My proposal is to prepare an appraisal report subject to the following conditions:

- 1) A Summary format report commonly utilized by financial institutions satisfying all USPAP standards (Uniform Standard Professional Appraisal Practice);
- 2) The appraiser will develop an opinion of market value based on current or recent market data which will primarily be via Improved Building Sales Approach. The appraiser will address all other applicable approaches to value but considering the age of the buildings and they were utilized as an elementary school property, only the most applicable approaches to value will be presented.

As outlined above, my fee to complete the appraisal assignment would be \$3,500. *Payment of 100% is due (upon delivery of the appraisal report) which will be no later than 45 days from the returned - signed engagement letter. The appraisal report will be emailed to you upon completion.*

All documents furnished to the appraiser from this client will be considered confidential information pursuant to the disclosure requirements in the confidentiality section of the ethics provision and Statement on Appraisal Standards Number 5. As noted, a PDF copy will be emailed once the report is completed.

Respectfully submitted,

I, the Client, accept and agree with terms of this engagement letter.



John Myers
jdmyers@myersandcompany.net

X 

CLIENT REPRESENTATIVE

Date

87010091.000 SCHOOL PASCA SEP MUNICIPAL DIS

PIDN: 87010091.000

GISP: 863.05-02-0036.00

Owner Information

Percent of Ownership: 100

Name: SCHOOL PASCA SEP MUNICIPAL DIS

Name 2:

Mailing Address:

0

Site Address: 505 MAGNOLIA TREE DR GAUTIER

Land Information

Section: 5

Acreage: 9.75

Township: 8

Range: 6

Street Name MAGNOLIA TREE
DR

Value and Tax Information

Total Assessed Value: 0

Total Appraised Value: 2013731

Improvement Value: 1976101

Land Value: 37630

Tax Amount: 0

SQ FT: 44044

Year Built: 1940

Legal Description

Description: LOT 2 BLK K RIVER OAKS S/D DB 20
0-431 (36 Map863.05-02)

Deed Book / Page: 200 / 431

87010091.000 SCHOOL PASCA SEP MUNICIPAL DIS

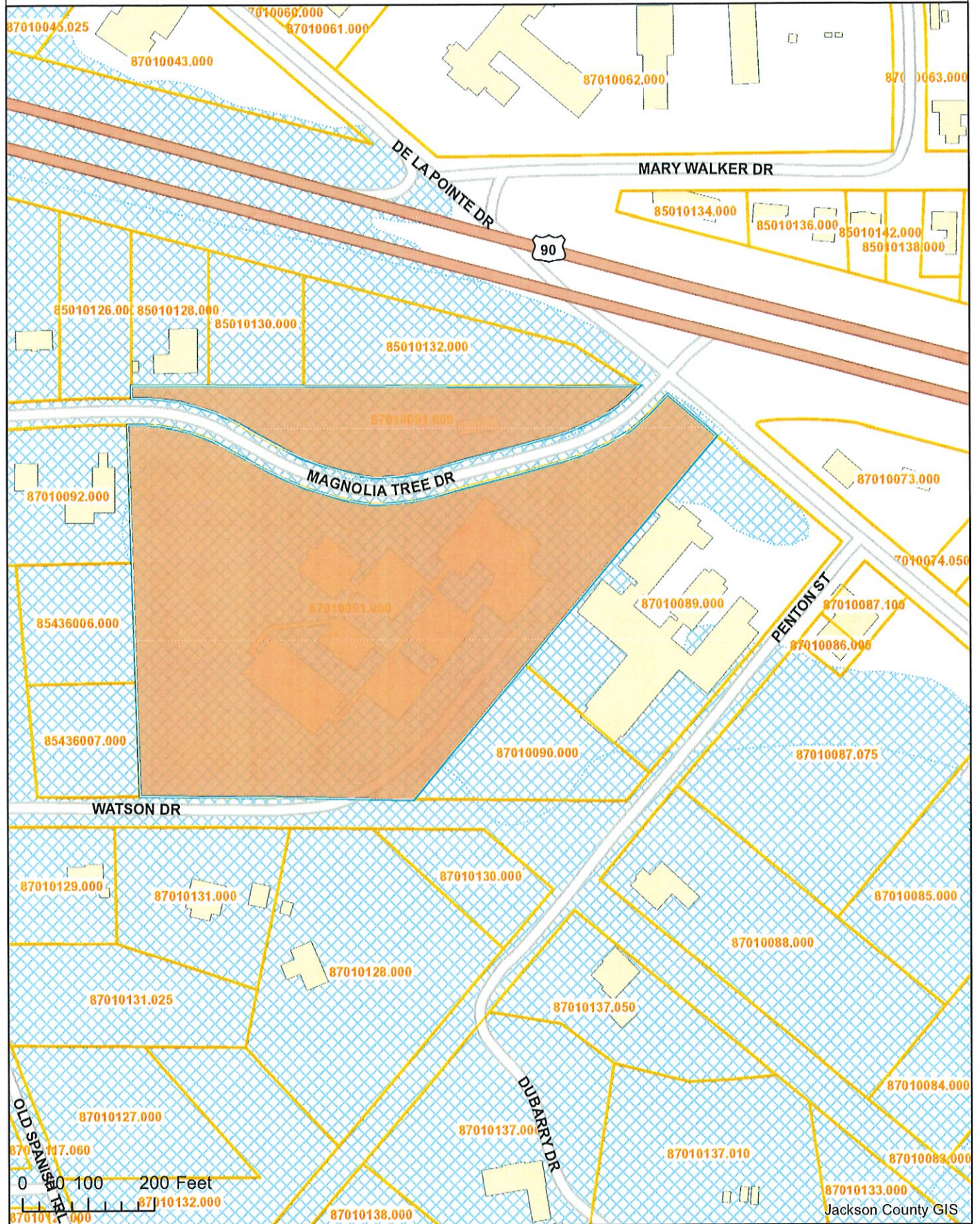


Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

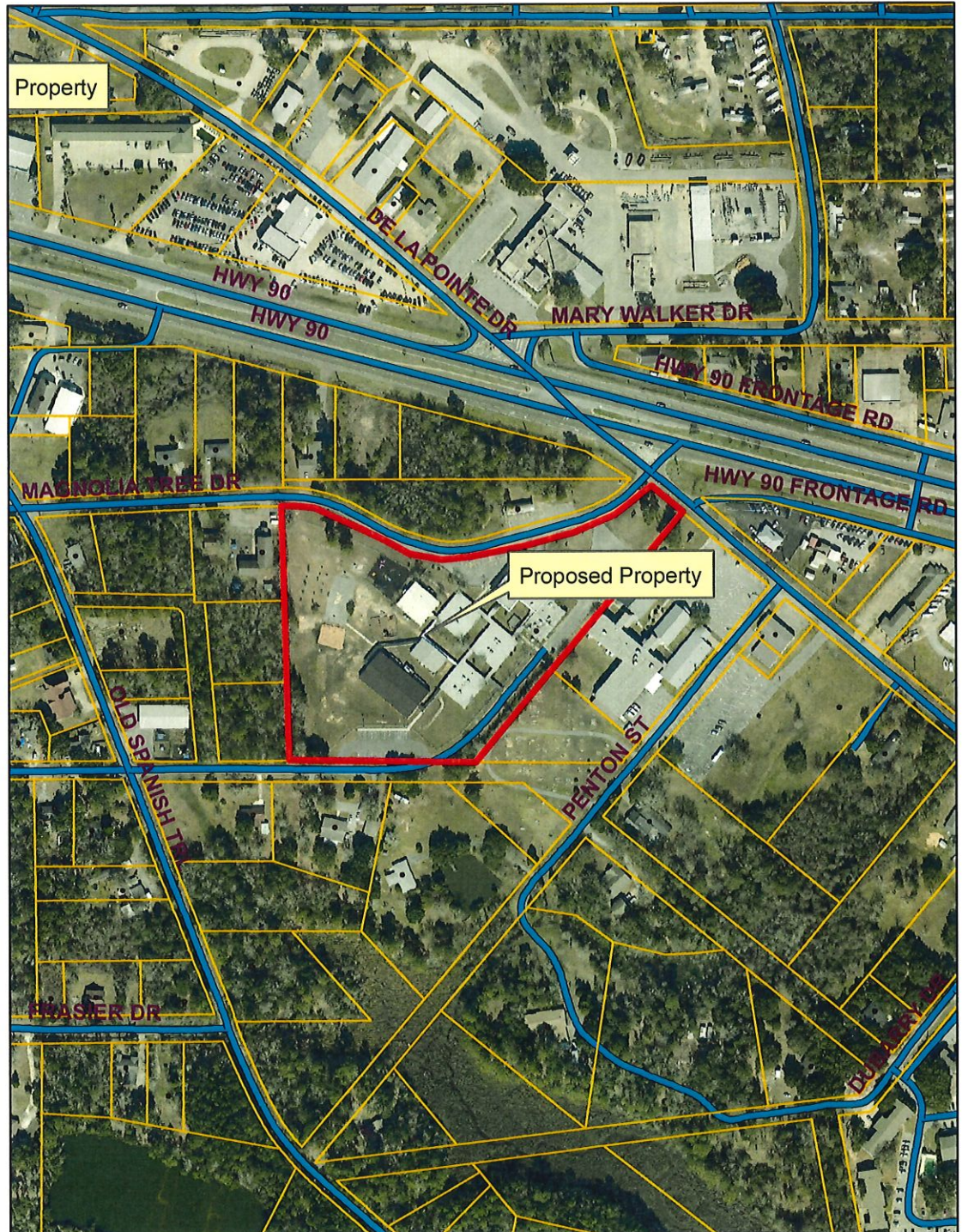


Exhibit B

Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning ZONECODE

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

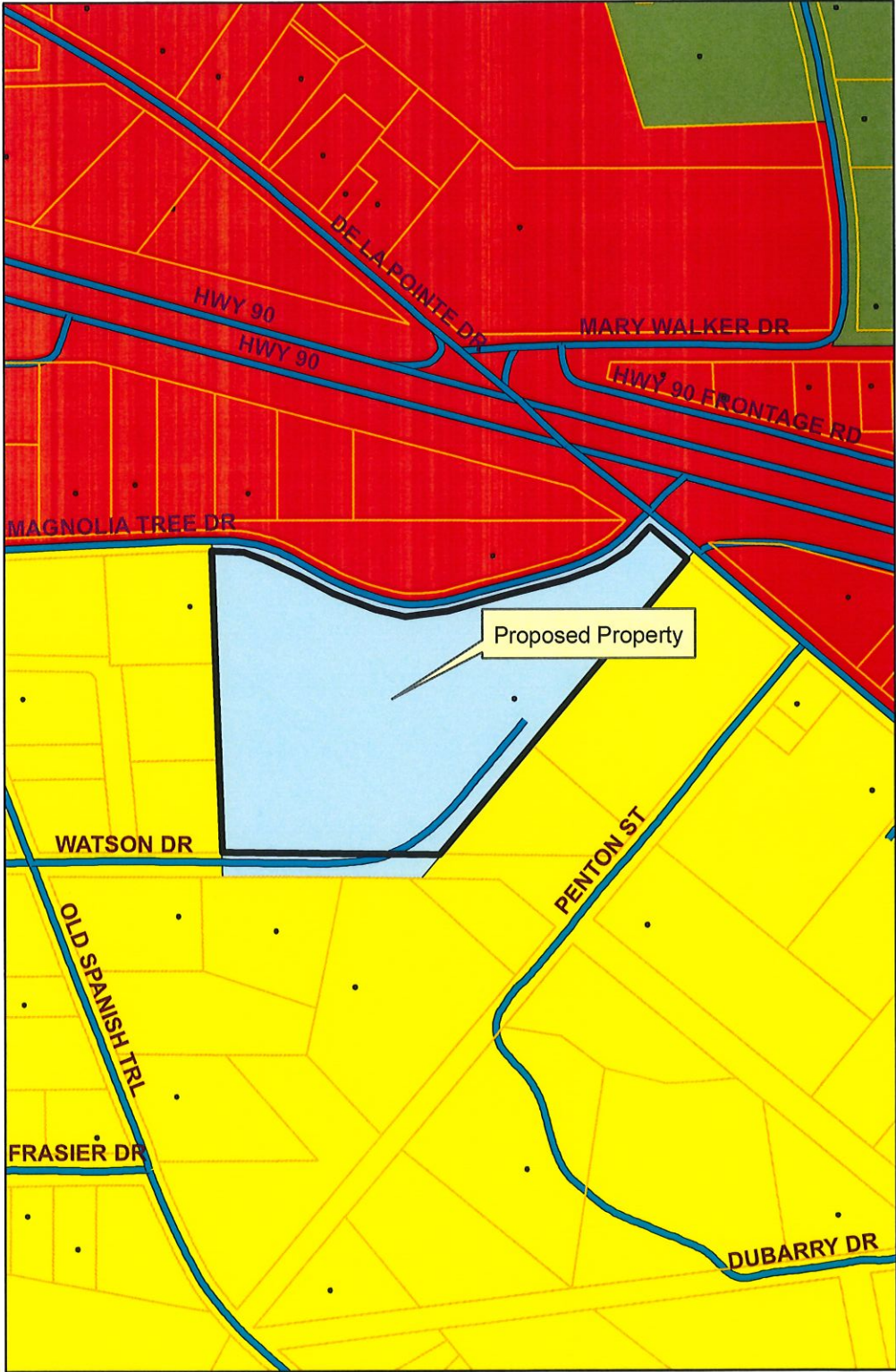


Exhibit C

Existing Land-Use

Prepared by:
City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

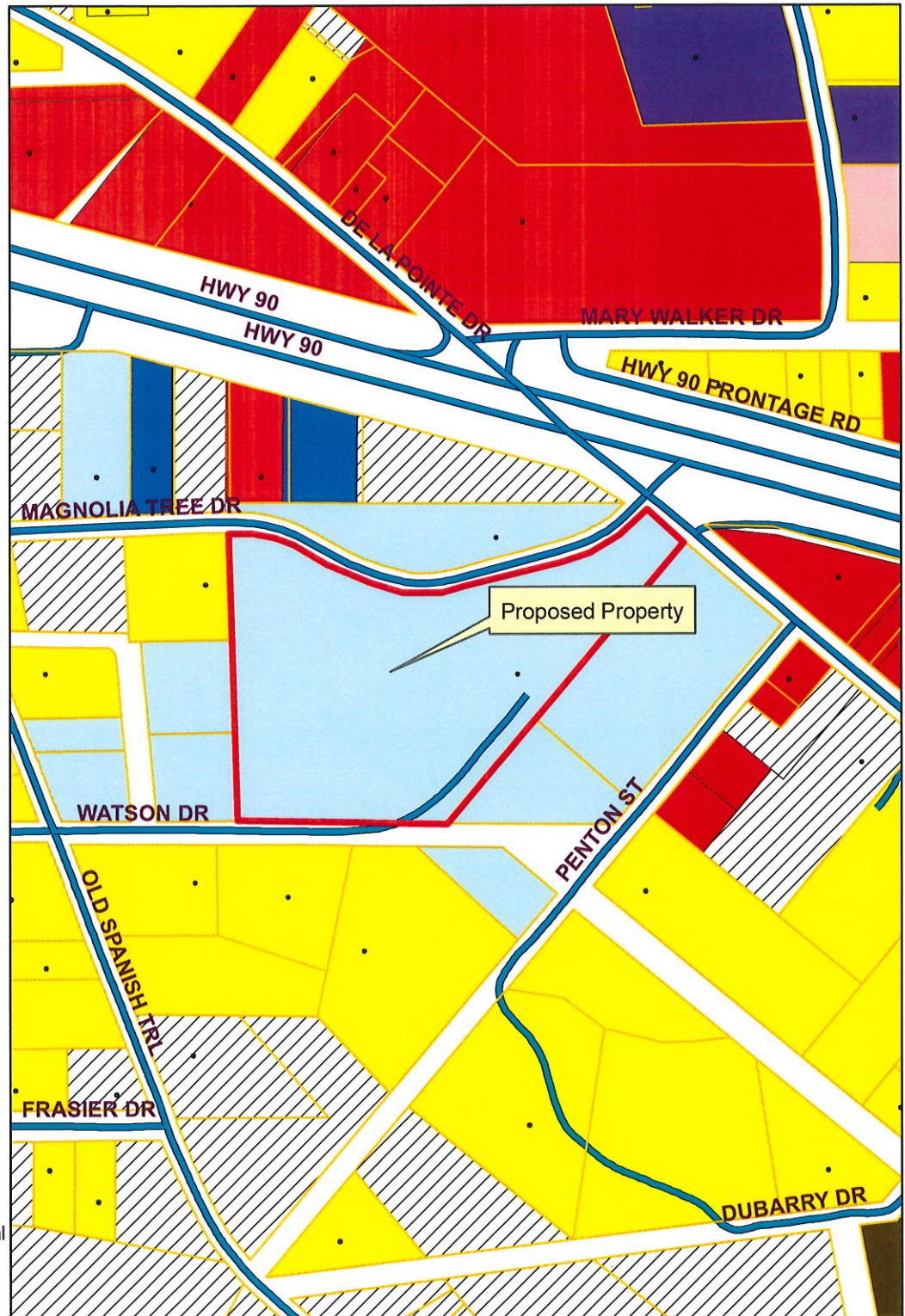


Exhibit D Future Land-Use

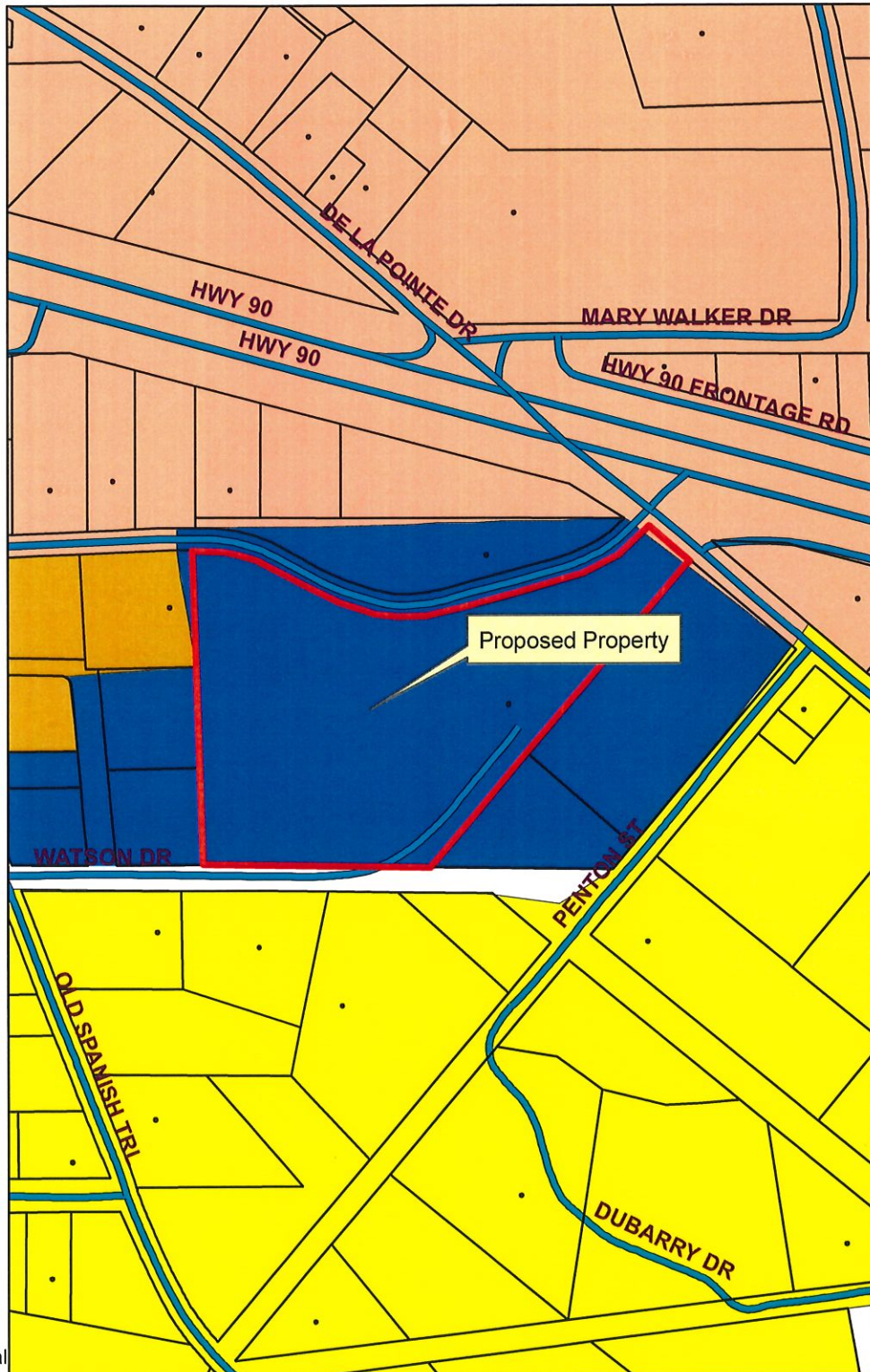
Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



Councilman Colledge made the motion to approve a variance to minimum square footage requirements, as presented, for a dwelling in an AG Agricultural Zoning District, located at Carter Road (GPC #23-37-VAR). Councilman George seconded the motion. The vote failed by lack of majority. Councilman Colledge and Councilman Anderson voted in favor. Mayor Vaughan, Councilman George, Councilman Gollott, Councilman Elbin opposed the vote with Councilman Jackson abstaining.

Councilman Colledge made the motion to approve the consideration of rezoning of property from R-2 High Density Multi-Family Residential to AG Agricultural, located at C Byrd Road (GPC #23-36-RZ). 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:

ORDINANCE NUMBER 270-2023

AN ORDINANCE OF THE CITY OF GAUTIER, MISSISSIPPI, RELATING TO THE REZONING OF PROPERTY KNOWN AS C BYRD ROAD FROM A R-2 HIGH DENSITY MULTI FAMILY RESIDENTIAL TO AG AGRICULTURAL; GENERALLY DESCRIBED AS PID #82420020.000; MORE PARTICULARLY DESCRIBED IN THE BODY OF THE ORDINANCE; PROVIDING AUTHORITY; MAKING FINDINGS OF FACT; PROVIDING FOR A ZONING MAP AMENDMENT; AND SETTING AN EFFECTIVE DATE.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, AS FOLLOWS:

SECTION 1. AUTHORITY.

The authority for enactment of this ordinance is Section 17-1-5, Mississippi Code Annotated Section 17-1-15 (1972), Mississippi Statutes.

The City Council of Gautier finds that a rezoning (is or is not) necessary. A public hearing was held before the Gautier Planning Commission on December 7, 2023, and the Commission recommended that Council approve the change for a zoning map amendment to adopt the Property to AG Agricultural .

SECTION 2. PROPERTY REZONED.

The property generally described as Jackson County, Mississippi Parcel ID #82420020.00, which located at C Byrd Road, Gautier, MS, is hereby rezoned AG Agricultural.

SECTION 3. FINDINGS OF FACT.

The City Council finds that there was a mistake in the original zoning and that the property should be zoned AG Agricultural.

SECTION 4. ZONING MAP AMENDMENT. The Official Zoning Map of the City of Gautier is hereby amended to include a change of classification from R-2 High Density Multi Family Residential to AG Agricultural for the property identified as Jackson County Parcel No. 82420020.000.

SECTION 5. SETTING EFFECTIVE DATE AND APPEAL. This Ordinance shall become effective 30 days after approval by the City Council and signature of the Mayor.

ADOPTED: 1/2/2024

Casey Vaughan, Mayor

ATTEST:

Teresa Montgomery, City Clerk

Codification Instructions: Not Codified.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 12/13/2023
Subject: Consider a request for a Property Owner Initiated Rezoning of Property located at C Byrd Road, PID #82420020.000, from R-2 High Density Multi-Family Residential to AG Agricultural. (GPC Case No. 23-36-RZ)

REQUEST:

The Planning Department has received a request from Roxanna Borries for a Rezoning of property known as C Byrd Road, PID #82420020.000 from R-2 High Density Multi-Family Residential to AG Agricultural. The parcel is approximately 30 acres. The application fee of \$300 was paid on October 19, 2023. All public notice requirements have been met.

BACKGROUND:

Section 4.15 of the City's Unified Development Ordinance (UDO) establishes the procedure to amend the City's Official Zoning Map. The Gautier Planning Commission (GPC) shall review a proposal for a rezoning and shall make an advisory recommendation to the City Council as to the need and justification for the change when the public welfare justifies such action. The GPC shall include in its recommendation to the City Council findings that the required rezoning criteria have been met.

DISCUSSION:

1. Location: C Byrd Road, PID #82420020.000. (See Exhibit A)
2. Existing Zoning: R-2 High Density Multi-Family Residential. (See Exhibit B)

UDO 5.3.5 R-2, High Density Multi-Family Residential District - Purpose and intent. The purpose of the R-2 District is to provide for resort-style communities offering a full range of living accommodations for Gautier residents. In addition to uses permitted within the R-1A District, this District allows for multi-family developments, residential condominiums, retirement communities and assisted living facilities. Complementary recreational facilities are also permitted and permanent open space and/or recreational facilities are required for new developments within this district.

UDO 5.3.1 AG, Agricultural District - Purpose and intent. The AG District is intended to provide an area for low density residential development and small scale agricultural uses such as farms, and ponds for livestock or fowl. This zoning district is to encourage large lots, open space and single-family detached dwellings in an agricultural environment. The provision of these zoning regulations shall not be exercised so as to require permits with reference to land used for agricultural purposes, or for the maintenance, repair or extension of farm buildings or farm structures.

DATA AND ANALYSIS:

Property requested for Rezoning: C Byrd Road, PID #82420020.000.

Location: Ward 1

Current Zoning of the Request Property: R-2 High Density Multi-Family Residential

Existing Land Use: Vacant. (See Exhibit C)

Future Land Use: Mixed Use Residential. (See Exhibit D)

Surrounding Zoning: AG Agricultural to the North, South and West, I-2 Industrial also to the West.

HISTORY:

This property is vacant and currently zoned R-2 High Density Multi-Family Residential.

REVIEW CRITERIA:

The Planning Commission, in its report and recommendation to the City Council on the appropriateness of the request, shall study and consider the following criteria and record that the evidence presented meets the “Criteria for Approval” from the UDO, if applicable.

1. There was a mistake in the original zoning; **or**
2. The character of the surrounding area has changed to such an extent as to justify rezoning **AND** there is a public need for additional property to be zoned in accordance with the request.

The Planning Commission shall not recommend approval of a rezoning unless the applicant has proven by clear and convincing evidence that either of the required criteria items above have been met.

RECOMMENDATION:

The Planning Commission recommends that City Council approve the rezoning based on the evidence presented meets the criteria.

The City Council may:

Approve to Rezone the subject area from R-2 High Density Multi-Family Residential to AG Agricultural or Deny the Rezoning.

ATTACHMENTS:

1. Excerpt GPC Meeting 12.7.23 (#23-36-RZ)
2. Complete Packet 23-36-RZ

Excerpt from December 7, 2023, Planning Commission Meeting:

The Planning Department has received a request for a Property Owner Initiated Rezoning of Property located at C Byrd Road, PID #82420020.000, from R-2 High Density Multi-Family Residential to AG Agricultural. (GPC Case No. 23-36-RZ)

Scott Ankerson, Planning Director, gave a brief overview of the case. His opinion is that this parcel was rezoned as part of the rezoning done in 2010 with the Comprehensive Plan. He said he didn't see why a single parcel would be zoned R-2 in that area which is surrounded by Agricultural zoning. The applicant told him that he wanted to divide the property and build two homes on it. Single-Family homes are not allowed by right in this district. It makes more sense to ask for a rezoning than a Special Exception which goes with the owner. If he got a Special Exception and later decided to sale one of the homes the potential buyer would have to be approved for a new Special Exception which could possibly be denied. With the investment being made in the property the best route would be a rezoning back to Agricultural. A single-family home would be in harmony with the existing area.

Commissioner Ward noted that this was the area where they had seen several mistakes in the zoning over the last several years.

Mr. Ankerson said he felt it would be safe to make the finding that this was a mistake in the zoning. There hasn't been any multi-family built on it since the Comprehensive Plan in 2010 and it is surrounded by Agricultural land.

Mr. Hudson asked if the bird sanctuary land was adjacent to the property.

Mr. Ankerson said it was, but that area is outside Gautier city limits.

At this point **Josh Danos**, City Attorney, recused himself and left the room.

REQUEST:

The Planning Department has received a request from Roxanna Borries for a Rezoning of property known as C Byrd Road, PID #82420020.000 from R-2 High Density Multi-Family Residential to AG Agricultural. The parcel is approximately 30 acres. The application fee of \$300 was paid on October 19, 2023. All public notice requirements have been met.

BACKGROUND:

Section 4.15 of the City's Unified Development Ordinance (UDO) establishes the procedure to amend the City's Official Zoning Map. The Gautier Planning Commission (GPC) shall review a proposal for a rezoning and shall make an advisory recommendation to the City Council as to the need and justification for the change when the public welfare

justifies such action. The GPC shall include in its recommendation to the City Council findings that the required rezoning criteria have been met.

DISCUSSION:

1. Location: C Byrd Road, PID #82420020.000. (See Exhibit A)
2. Existing Zoning: R-2 High Density Multi-Family Residential. (See Exhibit B)

UDO 5.3.5 R-2, High Density Multi-Family Residential District - Purpose and intent. The purpose of the R-2 District is to provide for resort-style communities offering a full range of living accommodations for Gautier residents. In addition to uses permitted within the R-1A District, this District allows for multi-family developments, residential condominiums, retirement communities and assisted living facilities. Complementary recreational facilities are also permitted and permanent open space and/or recreational facilities are required for new developments within this district.

*UDO 5.3.1 AG, Agricultural District - Purpose and intent. The AG District is intended to provide an area for low density residential development and small scale agricultural uses such as farms, and ponds for livestock or fowl. This zoning district is to encourage large lots, open space and single-family detached dwellings in an agricultural environment.
The provision of these zoning regulations shall not be exercised so as to require permits with reference to land used for agricultural purposes, or for the maintenance, repair or extension of farm buildings or farm structures.*

DATA AND ANALYSIS:

Property requested for Rezoning: C Byrd Road, PID #82420020.000.

Location: Ward 1

Current Zoning of the Request Property: R-2 High Density Multi-Family Residential

Existing Land Use: Vacant. (See Exhibit C)

Future Land Use: Mixed Use Residential. (See Exhibit D)

Surrounding Zoning: AG Agricultural to the North, South and West, I-2 Industrial also to the West.

HISTORY:

This property is vacant and currently zoned R-2 High Density Multi-Family Residential.

REVIEW CRITERIA:

The Planning Commission, in its report and recommendation to the City Council on the appropriateness of the request, shall study and consider the following criteria and record that the evidence presented meets the “Criteria for Approval” from the UDO, if applicable.

- A. There was a mistake in the original zoning; **or**
- B. The character of the surrounding area has changed to such an extent as to justify rezoning **AND** there is a public need for additional property to be zoned in accordance with the request.

The Planning Commission shall not recommend approval of a rezoning unless the applicant has proven by clear and convincing evidence that either of the required criteria items above have been met.

STAFF RECOMMENDATION:

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

CONCLUSION:

Based on the required Review Criteria established by Section 4.15 of the Unified Development Ordinance and the appropriateness of the request relevant to the criteria, the Commission may:

1. Recommend that City Council approve to Rezone the subject area from R-2 High Density Multi-Family Residential to AG Agricultural or
2. Recommend that City Council deny the Rezoning.

Chairman Jamison asked the applicant to present his case.

Charlie Green, representing the applicant, stated that Jason and Roxanne Borries own the land and they would like their two children to be able to build their homes there. The homes will be valued at more than a half million dollars. They expect to have some of their grandchildren build on the land later. The property is approximately 31 acres and there could possibly be some wetlands on the property.

Clancy Borries, also representing the applicant, came to the podium to answer questions also.

Commissioner Ward asked if the applicant owned any of the property on Carter Road that connects to this property. and how would the property in question be accessed.

Mr. Borries said that the property fronted on C Byrd Road and both houses would have road frontage on C Byrd Road.

Mr. Ankerson stated that according to the Ordinance the lot must have a certain amount of road frontage.

Cherie Yeager-Smith, neighbor at 5600 C Byrd Road, stated that her issue with the property being zoned Agricultural is hunting being allowed on Agricultural property. She said that she live on a residential piece of property and she doesn't want hunting/shooting done next to her property.

Chairman Jamison advised Ms. Yeager-Smith that most of that area was already zoned Agricultural. The other property adjacent was zoned Industrial.

Mr. Ankerson advised that the City Ordinance states that you cannot discharge a gun in city limits. Bow hunting is allowed in any zoning district, however.

Commissioner Hudson told Ms. Yeager-Smith that if she was hearing gunshots someone was violating the law and she should report it.

Ms. Yeager-Smith said there were two new shooting houses on the property now.

Mr. Borries explained that an older gentleman that works for them likes to hunt, but is unable to now, likes to sit up there and watch the wildlife that comes across the property. He does not hunt there though.

Commissioner Davis asked if knowing that it is illegal to discharge a firearm in City limits make her more comfortable about the hunting situation.

Ms. Yeager-Smith stated that she did feel better about the issue.

Commissioner Hudson asked Mr. Ankerson to clarify not being allowed chickens or roosters making noise in the heart of the city but them being allowed in the Agricultural District.

Mr. Ankerson advised that the city has an Animal Control Ordinance that is enforced by the Police Department that allows fowl and livestock. It is not based on zone it is based on the square footage of the property.

Commissioner Ward stated that with the current zoning being R-2 apartments could be built on the property which would basically be multiple dwellings on the property. In his opinion that is not conducive to the characteristics of the neighborhood. Changing the

zoning to Agricultural would be more conducive to the neighborhood which is why it can be said there was a mistake in the zoning.

Willis Budnick, neighbor at 5900 Carter Road, stated he had no objection to the rezoning. He has lived on Carter Road since the 1990's. He stated that he remembers a lot of people being against the zoning change from AG to R-2 for apartments. One of the reasons being the traffic that it would create in that area. It was his understanding that after looking at the pros and cons the developer decided not to proceed with the apartments.

Commissioner Ward asked Mr. Budnick if he remembered when that was.

Mr. Budnick wasn't sure of the year.

Mr. Ankerson said he wasn't here when it happened, so it had to be at least nine years ago. He has not been able to confirm that this was a separate zoning from the Comprehensive Rezoning in 2010 when a lot of rezoning was done at once. So the Commission should be able to see this case as a mistake in the original zoning.

Ms. Yeager-Smith said she thought it was around 2010.

Commissioner Hudson asked if the applicant would be held to only build the two homes they had talked about or could they build what they wanted to.

Commissioner Ward stated that they will be able to build to City Ordinances, whatever City Ordinances allow.

ACTION TAKEN:

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

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

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

ABSENT: **Chris Hoover**

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

December 7, 2023

GPC #23-36-RZ

Roxanna Borries

C Byrd Road

PID #82420020.000

VII. NEW BUSINESS

3. Consider a request for a Property Owner Initiated Rezoning of Property located at C Byrd Road, PID #82420020.000, from R-2 High Density Multi-Family Residential to AG Agricultural. (GPC Case No. 23-36-RZ)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: November 28, 2023

Subject: Consider a request for a Property Owner Initiated Rezoning of Property located at C Byrd Road, PID #82420020.000, from R-2 High Density Multi-Family Residential to AG Agricultural. (GPC Case No. 23-36-RZ)

REQUEST:

The Planning Department has received a request from Roxanna Borries for a Rezoning of property known as C Byrd Road, PID #82420020.000 from R-2 High Density Multi-Family Residential to AG Agricultural. The parcel is approximately 30 acres. The application fee of \$300 was paid on October 19, 2023. All public notice requirements have been met.

BACKGROUND:

Section 4.15 of the City's Unified Development Ordinance (UDO) establishes the procedure to amend the City's Official Zoning Map. The Gautier Planning Commission (GPC) shall review a proposal for a rezoning and shall make an advisory recommendation to the City Council as to the need and justification for the change when the public welfare justifies such action. The GPC shall include in its recommendation to the City Council findings that the required rezoning criteria have been met.

DISCUSSION:

1. Location: C Byrd Road, PID #82420020.000. (See Exhibit A)
2. Existing Zoning: R-2 High Density Multi-Family Residential. (See Exhibit B)

UDO 5.3.5 R-2, High Density Multi-Family Residential District - Purpose and intent. The purpose of the R-2 District is to provide for resort-style communities offering a full range of living accommodations for Gautier residents. In addition to uses permitted within the R-1A District, this District allows for multi-family developments, residential condominiums, retirement communities and assisted living facilities. Complementary recreational facilities are also permitted and

permanent open space and/or recreational facilities are required for new developments within this district.

UDO 5.3.1 AG, Agricultural District - Purpose and intent. The AG District is intended to provide an area for low density residential development and small scale agricultural uses such as farms, and ponds for livestock or fowl. This zoning district is to encourage large lots, open space and single-family detached dwellings in an agricultural environment.

The provision of these zoning regulations shall not be exercised so as to require permits with reference to land used for agricultural purposes, or for the maintenance, repair or extension of farm buildings or farm structures.

DATA AND ANALYSIS:

Property requested for Rezoning: C Byrd Road, PID #82420020.000.

Location: Ward 1

Current Zoning of the Request Property: R-2 High Density Multi-Family Residential

Existing Land Use: Vacant. (See Exhibit C)

Future Land Use: Mixed Use Residential. (See Exhibit D)

Surrounding Zoning: AG Agricultural to the North, South and West, I-2 Industrial also to the West.

HISTORY:

This property is vacant and currently zoned R-2 High Density Multi-Family Residential.

REVIEW CRITERIA:

The Planning Commission, in its report and recommendation to the City Council on the appropriateness of the request, shall study and consider the following criteria and record that the evidence presented meets the "Criteria for Approval" from the UDO, if applicable.

- A. There was a mistake in the original zoning; **or**
- B. The character of the surrounding area has changed to such an extent as to justify rezoning **AND** there is a public need for additional property to be zoned in accordance with the request.

The Planning Commission shall not recommend approval of a rezoning unless the applicant has proven by clear and convincing evidence that either of the required criteria items above have been met.

STAFF RECOMMENDATION:

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

CONCLUSION:

Based on the required Review Criteria established by Section 4.15 of the Unified Development Ordinance and the appropriateness of the request relevant to the criteria, the Commission may:

1. Recommend that City Council approve to Rezone the subject area from R-2 High Density Multi-Family Residential to AG Agricultural or
2. Recommend that City Council deny the Rezoning.

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

VIS 12/8/23

GAUTIER, MISSISSIPPI
PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

23-36-R2

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Zoning Change _____

\$301.00

*Includes \$1.00 filing fee per MS Code §25-60-5

Name of Applicant:

Roxanna Borries

Name of Business:

Phone:

228-219-3812

Property Address:

82420020.000 C Byrd
560-5518 C Byrd MS

Mailing Address (if Different):

3018 Jonte Terrace St.
Pascagoula MS 39567

E-Mail Address:

Clincy.JE.Borries@gmail.com

Reason for request, location and intended use of Property:

There was a mistake in original

zoning all surrounding property are AG and R1

ATTACHMENTS REQUIRED AS APPLICABLE:

N/A

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

2. A detailed project narrative.

MA

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

N/A

4. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.

5. Any other information requested by the Planning Director.

Signature of Applicant:

Roxanna Borries

Date of Application:

10/19/23

FOR OFFICE USE ONLY

Date Received

10/19/23

Verify as Complete

Bahs

Fee Amount Received

301.00

Initials of Employee Receiving Application

Bg

500px
R2

We are Rezoning Due to
Property being zoned R2.
All surrounding property are either
R1 or Ag. We are wanted
to sub divide property to build
a couple homes for family members.

OFFICIAL RECORDS JACKSON COUNTY, MS
Josh Eldridge, Chancery Clerk
Electronically Recorded
RECORDING FEE: \$ 26.00
MINERAL TAX: \$0.00
202316758
BK: 2135 PG: 279 - 281
08/24/2023 09:56:19 AM 3 PG(S)
Receipt # 19172

Prepared by and Return to:
Island Winds Title Company, LLC
906 Convent Avenue
Pascagoula, MS 39567
Telephone: (228)762-5110
Michael L. Fondren, Attorney at Law, Bar # 8941
Katy E. Boyer-Langston, Attorney at Law, Bar # 104333
James C. Fondren, Attorney at Law, Bar # 106478
Our File # 23-981

Indexing: Section 20, Township 7 South, Range 7 West

STATE OF MISSISSIPPI
COUNTY OF JACKSON

WARRANTY DEED

FOR AND IN CONSIDERATION of the price and sum of TEN AND NO/100
DOLLARS (\$10.00), cash in hand paid and other good and valuable consideration, the
receipt and sufficiency of all of which is hereby acknowledged, We/I

Eternity Development, LLC, A Mississippi Limited Liability Company,
5500 Ritcher Road, Ocean Springs, MS 39564, (228) 990-6641

do hereby sell, convey and warrant unto

Roxanna Borries and Jason Borries
16701 Highway 57, Vancleave, MS 39565 (228) 219-0319

As Joint Tenants with Rights of Survivorship, Not as Tenants in Common, that certain parcel of land situated in Jackson County, Mississippi, being more particularly described as follows, to-wit:

All of the West one-half of the Northwest Quarter of the Northeast Quarter and the Northwest Quarter of the Southwest Quarter of the Northeast Quarter of Section 20, Township 7 South, Range 7 West, Jackson County, Mississippi, being 30 acres, more or less. Further being identified as part of the same property conveyed to H.C. Applegate per instrument dated December 15, 1936 and filed of record in Deed Book 69, Page 504 and to W.E. Applegate per instrument dated November 4, 1944, and filed of record in Deed Book 87, Page 575, Land Deed Records of Jackson County, Mississippi. Further being identified as the same parcel of property conveyed to Terra Firma, LLC per Quitclaim Deeds of record in Deed Book 1377, Pages 116-139 and Deed Book 1377, Pages 144-146, Land Deed Records of Jackson County, Mississippi.

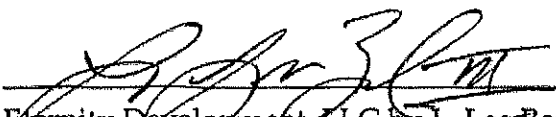
Parcel #82420020.000

This conveyance is made subject to any and all covenants, easements, restrictions and reservations of record in the office of the Chancery Clerk of Jackson County, Mississippi.

This conveyance is made subject to the reservation of all oil, gas and minerals of record in the office of the Chancery Clerk of Jackson County, Mississippi.

It is agreed and acknowledged that the ad valorem taxes for the current year are prorated as of the date of this conveyance upon an estimated basis and are assumed by the Grantee(s) herein. When said taxes are actually determined, the Grantor(s) agree to pay the amount of any deficit due and the Grantee(s) agree to pay the Grantor(s) the amount of any excess paid, based on actual prorations.

WITNESS MY/OUR SIGNATURE, this the 23 day of August, 2023.


Eternity Development, LLC by L. Lee Bond III
Its Managing Member

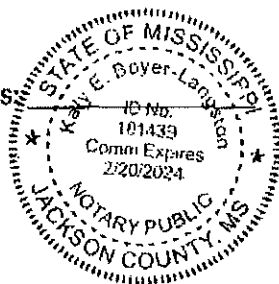
STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this 23 day of August, 2023, within my jurisdiction, the within named L. Lee Bond III, who acknowledged to me that he/she is Managing-Member of Eternity Development, LLC a Mississippi Limited Liability Company, and that for and on behalf of said limited liability company and as the act and deed of said limited liability company, he/she executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

GIVEN under my hand and official seal, this the 23 day of August, 2023.

Whitney E. Boyer-Larson
Notary Public

My Commission Expires:
File #23-981



82420020.000 ETERNITY DEVELOPMENT LLC

PIDN: 82420020.000

GISP: 774.20-00-0017.00

Owner Information

Percent of Ownership: 100

Name: ETERNITY DEVELOPMENT LLC

Name 2:

Mailing Address: 5500 RITCHER RD
OCEAN SPRINGS MS
39564

Site Address: C BYRD RD GAUTIER

Land Information

Section: 20 Acreage: 30

Township: 7

Range: 7

Street Name C BYRD
RD

Value and Tax Information

Total Assessed Value: 450

Total Appraised Value: 3000

Improvement Value: 0

Land Value: 3000

Tax Amount: 67

SQ FT: 0

Year Built: 0

Legal Description

Description: W1/2 NW1/4 NE1/4 & NW1/4 SW1/4 N
E1/4 DB 1386-169 (17 MAP774.20)

Deed Book / Page: 1386 / 169

82420020.000 ETERNITY DEVELOPMENT LLC

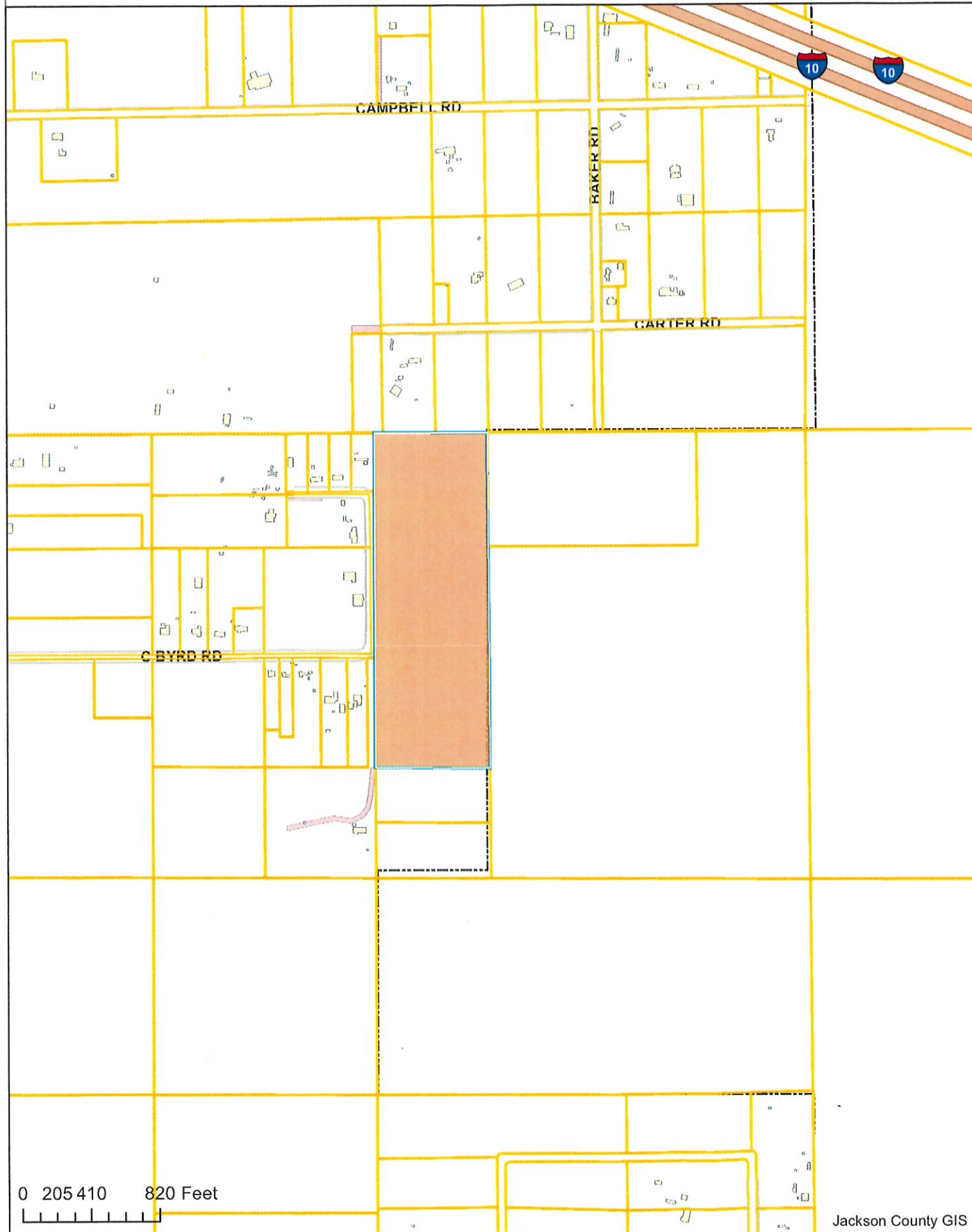


Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

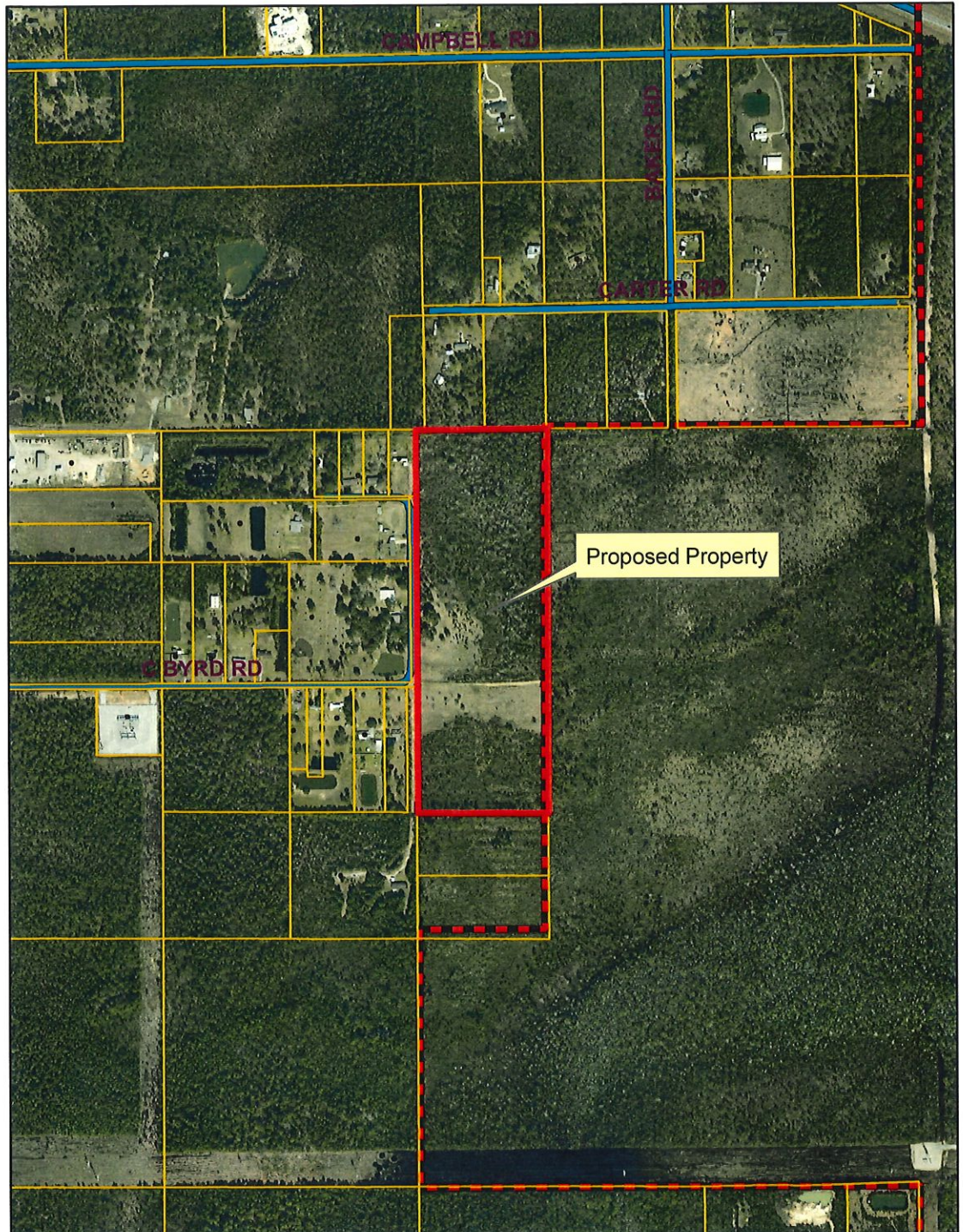


Exhibit B

Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning ZONECODE

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

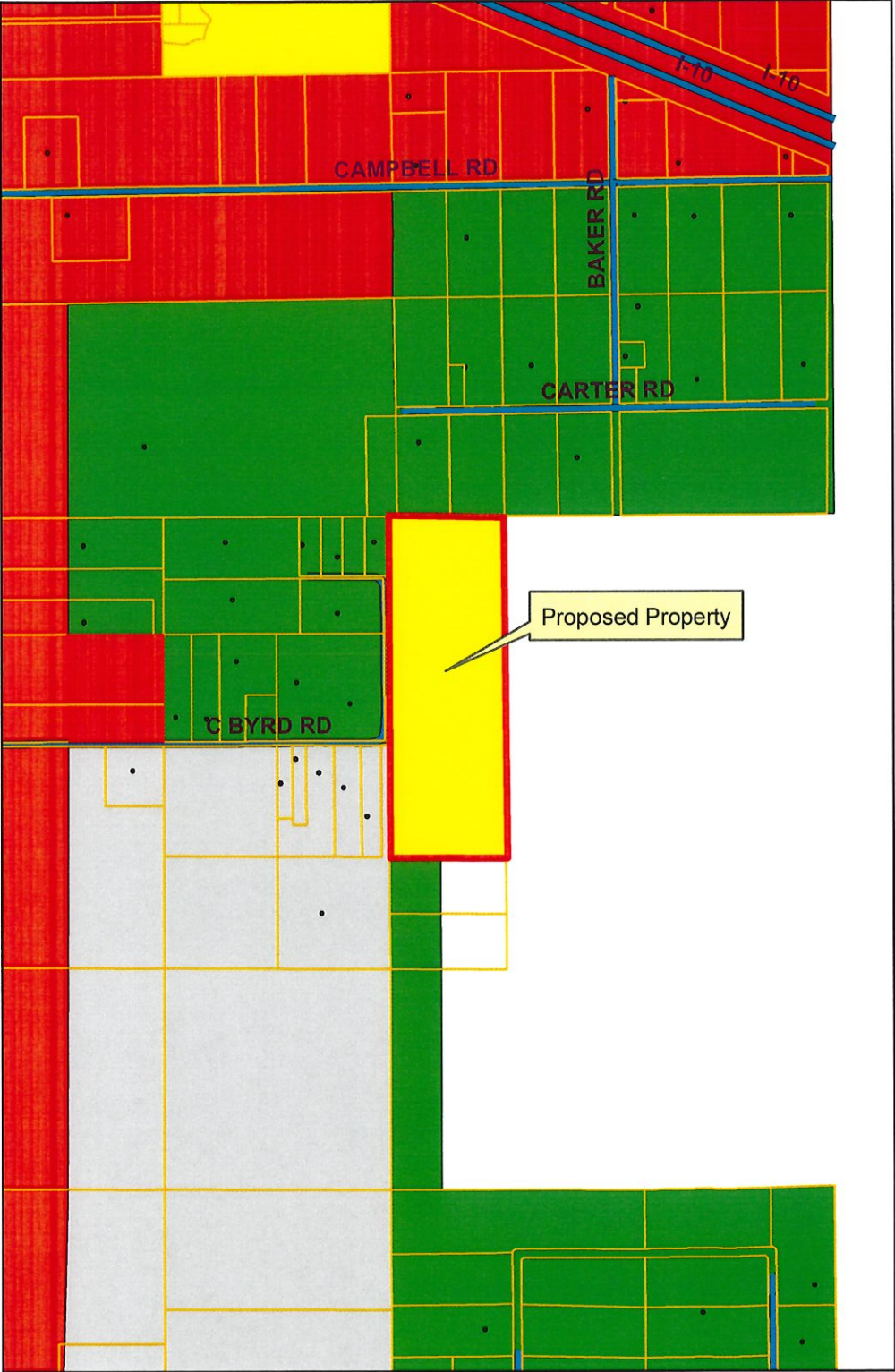


Exhibit C

Existing Land-Use

Prepared by:
City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

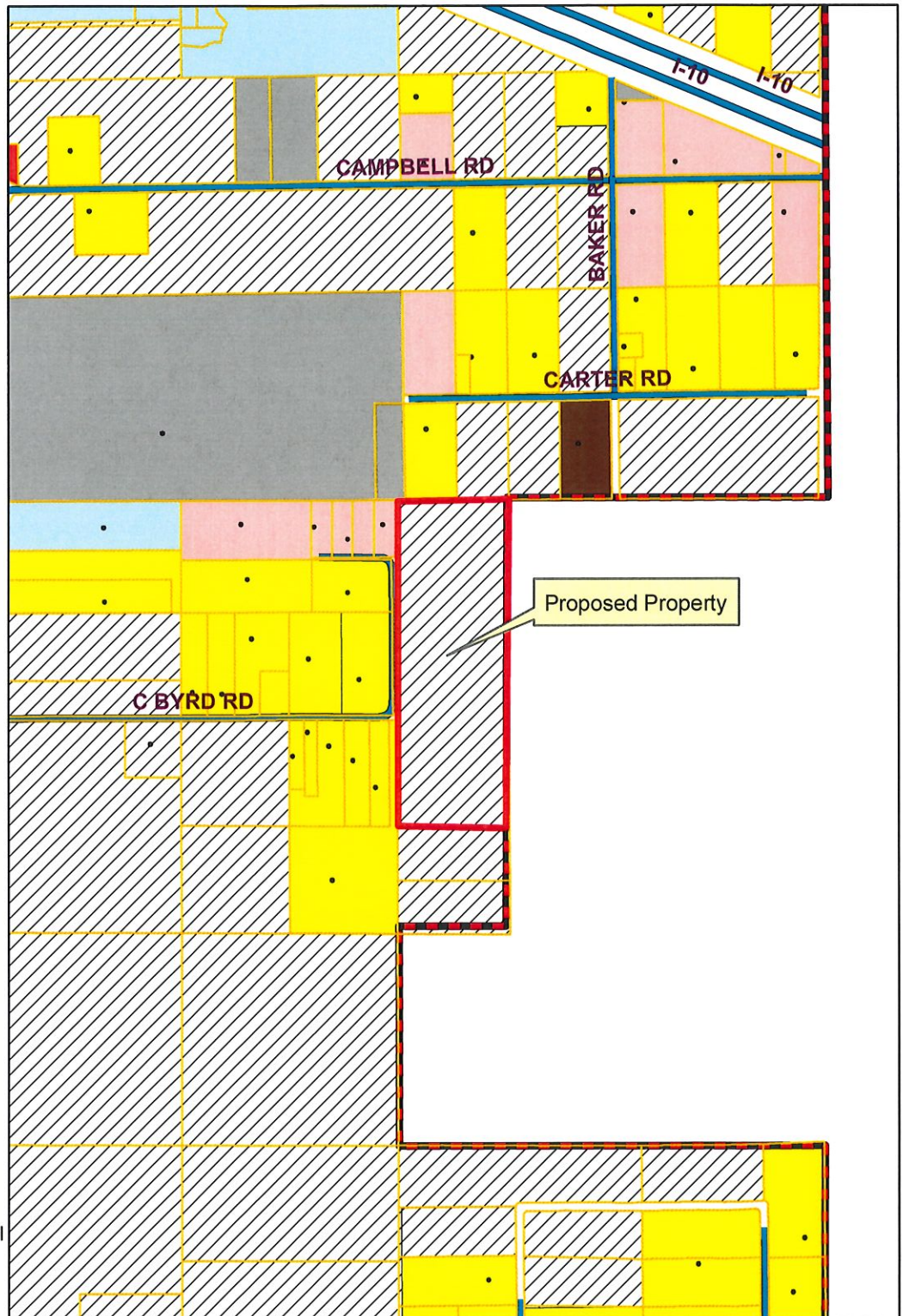


Exhibit D Future Land-Use

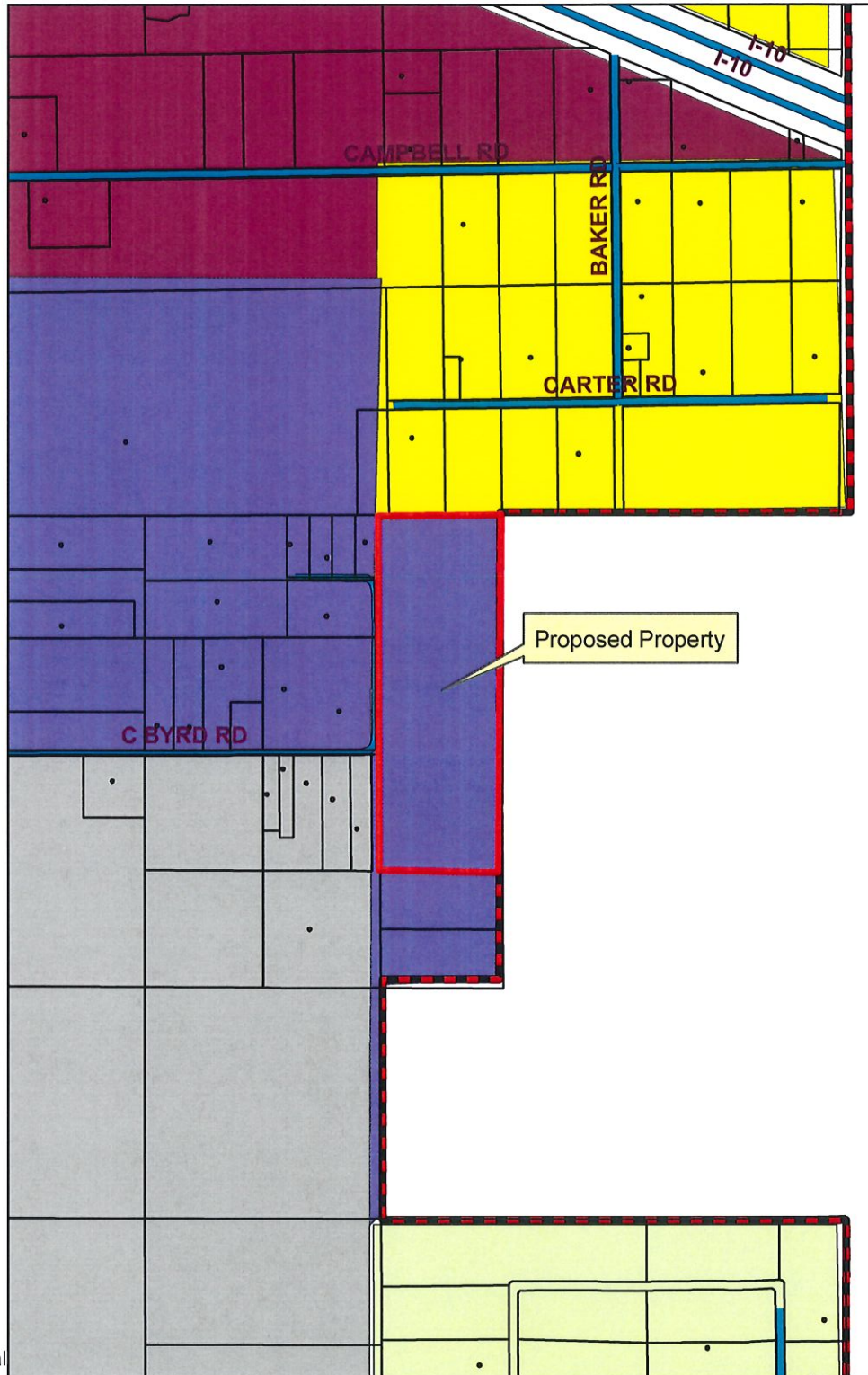
Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



Councilman Colledge made the motion to approve the Docket of Claims, as presented, provided that all entries thereon are true, correct, properly entered and not fraudulent. Councilman 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 450-2023

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

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

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

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

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

NAYS:	None
--------------	-------------

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 19, 2023.

Docket of Claims
Release date from 12/19/2023 thru 12/19/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEVELOPMENT AUTHORITY Account Number 001-680-830	240470	12/19/2023	11/28/2023	Description ANNUAL PMT: 12-192-CP-1	Invoice # GMS: 50758	Date 12/01/2024	P.O. 46,323.96 Amount 46,323.96
001	BORDIS & DANOS PLLC Account Number 001-060-602 001-060-602	240559	12/19/2023	12/01/2023	Description DEC 2023 RETAINER LITIGATION: GULF BREEZE CONS	Invoice # 126 126	Date 12/01/2023 12/01/2023	P.O. 15,655.20 Amount 11,250.00 4,405.20
001	RELX INC DBA LEXISNEXIS Account Number 001-092-698	240560	12/19/2023	12/04/2023	Description NOV 2023 4254VNBSY	Invoice # 3094829998	Date 11/30/2023	P.O. 127.30 Amount 127.30
001	WASTE PRO - GAUTIER Account Number 001-170-698 001-170-698	240585	12/19/2023	12/07/2023	Description FRAZIER PORT O LET BACOT PORT O LET(2)	Invoice # 0001351890 0001351919	Date 11/30/2023 11/30/2023	P.O. 285.00 Amount 35.00 250.00
001	46 ENTERTAINMENT INC Account Number 001-021-688	240586	12/19/2023	12/07/2023	Description CONSULTANT SERVICES	Invoice # 1994	Date 12/05/2023	P.O. 6,500.00 Amount 6,500.00
001	DIRECTV LLC Account Number 001-161-698	240587	12/19/2023	12/07/2023	Description WEST STN: 022727663 (JAN)	Invoice # X231214	Date 12/14/2023	P.O. 175.00 Amount 175.00
001	PITNEY BOWES INC PURCHASE POWER Account Number 001-092-607	240588	12/19/2023	12/07/2023	Description POSTAGE METER #6095325	Invoice # 0434-6213	Date 11/20/2023	P.O. 1,200.00 Amount 1,200.00
001	SKELLY'S SPECIALTY ENGRAVING LLC Account Number 001-092-559	240589	12/19/2023	12/07/2023	Description VTT 4X8 PAVER: JENSON	Invoice # 363	Date 12/04/2023	P.O. 85.68 Amount 85.68
001	BIENVILLE ANIMAL MEDICAL CENTER Account Number 001-100-514	240595	12/19/2023	12/07/2023	Description WELLNESS CK;VAX;MEDS: SEFI	Invoice # 2168705	Date 11/15/2023	P.O. 104.00 Amount 104.00
001	AUTOZONE INC Account Number 001-161-638 001-161-638 001-161-638	240596	12/19/2023	12/07/2023	Description 3M WAX & TAR REMVR RENTAL: BEARING SEPARATOR CTA RTN CR: BEARING SEPARATOR CTA	Invoice # 4907501388 4907501388 4907501388	Date 11/30/2023 11/30/2023 11/30/2023	P.O. 13.01 Amount 13.01 49.00 -49.00
001	AIRGAS USA LLC Account Number 001-205-588	240603	12/19/2023	12/08/2023	Description CYLINDER RENTAL	Invoice # 5503959897	Date 11/30/2023	P.O. 341.20 Amount 341.20

Docket of Claims
Release date from 12/19/2023 thru 12/19/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	240604	12/19/2023	12/08/2023			832.02	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-559	HYDRAULIC OIL (2)	310106	11/07/2023			99.90	
	001-100-570	OIL FILTER (12): PD UNITS	310147	11/09/2023			24.00	
	001-100-570	WIPER BLADE (10): PD UNITS	310274	11/15/2023			125.00	
	001-100-570	WIPER BLADE (10): PD UNITS	310291	11/15/2023			125.00	
	001-100-570	WIPER BLADE (10): PD UNITS	310281	11/15/2023			125.00	
	001-170-639	WIRE CONNECTORS: REC SHOP	310311	11/16/2023			3.40	
	001-161-638	CAB LIFT MOTOR: ENG 3	310470	11/22/2023			190.47	
	001-205-639	HYD HOSE (2): FORKLIFT	310521	11/28/2023			139.25	
001	STEINER SAW & MOWER	240605	12/19/2023	12/08/2023			87.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	MS 250 (3): CHAINSAWS	081238	11/17/2023			72.00	
	001-170-639	12" CHAIN: CHAINSAW	081238	11/17/2023			15.00	
001	PASCAGOULA TIRE & SERVICE INC	240606	12/19/2023	12/08/2023			140.51	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	FS FIREHAWK PURSUIT(1): 12406	114697	11/17/2023			118.01	
	001-100-638	INSTALL PKG: #12406	114697	11/17/2023			22.50	
001	HENZE ENTERPRISES INC	240609	12/19/2023	12/08/2023			160.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	4 CY RAP: MBLUFF POTHOLE	32529	12/01/2023			160.00	
001	LOWES HOME CENTERS INC	240610	12/19/2023	12/11/2023			2,853.51	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-616	SUPPLIES: BELK SIGN REPAIR	991772	10/25/2023			24.66	
	001-092-616	SUPPLIES: BELK SIGN REPAIR	901225	10/25/2023			11.39	
	001-205-559	DW 14 PC DRILL BIT SET	901360	10/26/2023			9.49	
	001-161-559	4CT PIC HNDR; GAIN DETERGENT	995141	10/27/2023			24.74	
	001-205-635	LTX GLOVE; 2PK 32W 4'FL BULB	901249	10/30/2023			14.70	
	001-205-559	8MM SS MET HEX NUT 5CT	901225	10/30/2023			3.79	
	001-092-559	10PK WIRE CONN RED	901682	11/01/2023			4.90	
	001-205-560	ELEC BX,CVR(3);OD LT SENSR(3)	901659	11/01/2023			81.33	
	001-170-513	SUPPLIES: 10 CHRISTMAS TREES	975844	11/02/2023			188.76	
	001-170-559	3M FLT TEMPLE SFTY GLASSES	901831	11/02/2023			10.15	
	001-092-635	12PK GE 32W FL BULBS: CHALL	901039	11/03/2023			59.84	
	001-092-520	2CY RED MULCH (140): CHALL	983469	11/06/2023			529.20	
	001-092-520	2CY RED MULCH (30): CHALL	985445	11/07/2023			113.40	
	001-170-513	4PK TIE DWN;QT ACETONE;CLTHS	960979	11/07/2023			46.49	
	001-161-559	3M RIGID HVAC FOIL TAPE	901135	11/08/2023			22.79	
	001-205-639	REPR SCAFFOLDING: BLDG MAINT	996088	11/13/2023			762.40	
	001-170-559	12V BATTERY; 2'X 3' DOOR MAT	901537	11/14/2023			44.13	
	001-205-560	1.5 BEVELED PLY WASHER	999335	11/15/2023			2.55	
	001-161-559	NIAGARA 32PK (60)	999444	11/15/2023			360.80	
	001-170-559	3M EARMUFF; LTHR GLOVE: REC	960101	11/16/2023			34.64	
	001-205-559	PURDY 2.5 PRO TRIM BRUSH	901848	11/20/2023			18.03	
	001-205-635	12OZ DR/WINDW FOAM INS: SHOP	901848	11/20/2023			5.97	
	001-170-559	8" ZIP TIES 1000 PK: BANNERS	960165	11/21/2023			28.49	

Docket of Claims
Release date from 12/19/2023 thru 12/19/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWES HOME CENTERS INC	240610	12/19/2023	12/11/2023			2,853.51	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	3W OD ADPT(2); ZIP TIE 100PK		960171	11/21/2023			45.71
	001-170-513	75' OD EXT CORD(10): LTS/LAGN		960171	11/21/2023			208.80
	001-170-513	8" GALV SPIKE(120): LTS/LAGN		960171	11/21/2023			76.80
	001-161-631	DW USB A CABLE: FD CHIEF		901344	11/22/2023			18.99
	001-205-559	2" CHIP BRUSH (5)		901313	11/22/2023			7.50
	001-161-635	2PK GE FL BALLAST: CFD		901590	11/24/2023			33.23
	001-161-635	12PK GE 32W FL BULBS: CFD		901590	11/24/2023			59.84
001	MISSISSIPPI POWER	240613	12/19/2023	12/11/2023			1,155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-628	NOV 2023 LEASE: BACOT		0796886005	12/05/2023			1,155.00
001	O'REILLY AUTO PARTS	240616	12/19/2023	12/11/2023			1,154.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	RTN CR: TOOL RENTAL V#12744		1978309107	10/30/2023			-75.99
	001-100-570	IN MANIFOLD;EXH MANIFOLD:12400		1978309108	10/30/2023			36.56
	001-100-570	HEAD GSKT(2);HD BOLT(2):12400		1978309108	10/30/2023			89.80
	001-100-570	LOCTITE (2): PD UNITS		1978309110	10/30/2023			50.38
	001-161-638	FLARE NUT FITTING: R-51		1978309138	10/30/2023			4.69
	001-170-639	11 OZ PENETRANT (2): REC DEPT		1978309149	10/30/2023			21.98
	001-170-639	6' 320# ROLL: REC DEPT		1978309166	10/30/2023			4.21
	001-100-570	IDLER PULLEY: V# 12458		1978309166	11/01/2023			15.01
	001-100-570	IDLER PULLEY: V# 12459		1978309351	11/01/2023			15.01
	001-100-570	TMG CVR GSK;ENG PAINT: 12400		1978309472	11/02/2023			50.71
	001-161-638	WHL BRG DUST CAP: 15577		1978309852	11/06/2023			6.56
	001-100-570	WTR PUMP;THERMOSTAT: 12400		1978309988	11/07/2023			107.02
	001-100-570	SYL CAPSULE;BRKLT SWTCH: PD		1978310008	11/07/2023			34.96
	001-100-570	WINDOW REG ASSY: 14435		1978310072	11/08/2023			127.24
	001-100-570	BRK PADS;ROTOR (2): 19684		1978310123	11/08/2023			119.99
	001-100-570	SYL CAPSULE: U# 64		1978310325	11/10/2023			28.82
	001-161-638	CORE RTN-BRK CALIPER: R-51		1978310605	11/13/2023			-40.00
	001-205-570	RTN CR - ENG MNT: FOCUS		1978310633	11/13/2023			-19.66
	001-205-570	TRANSMISSION MNT: FOCUS		1978310633	11/13/2023			18.84
	001-100-570	SYL CAPSULE(3): PD UNITS		1978310667	11/13/2023			13.44
	001-100-570	VLV COVER SET: #12400		1978310698	11/14/2023			33.50
	001-170-638	WPR BLADE(2);AIR FLTR: CARAVAN		1978310707	11/14/2023			41.55
	001-170-638	OIL FILTER; 6QT OIL: CARAVAN		1978310707	11/14/2023			32.73
	001-170-638	WPR BLADE: DODGE CARAVAN		1978310708	11/14/2023			4.50
	001-100-570	PCV VALVE: 16223		1978310708	11/15/2023			28.71
	001-100-570	OIL FLTR (2): PD UNITS		1978310902	11/16/2023			3.38
	001-100-570	RTN CR-INT MANIFOLD: 12400		1978310939	11/16/2023			-9.93
	001-100-570	ANTIFRZ; WPR BLADE(2): 17768		1978311336	11/20/2023			43.37
	001-100-570	BRK ROTOR (2);BRK PADS: 17768		1978311336	11/20/2023			119.99
	001-100-570	ENGINE MNT (2): 19688		1978311410	11/21/2023			86.08
	001-100-570	BATTERY; CORE CHG: 11882		1978311859	11/27/2023			161.46
001	CINTAS CORPORATION	240618	12/19/2023	12/12/2023			672.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	NOV 01 2023 MAINT		4172528122	11/01/2023			134.42
	001-205-535	NOV 08 2023 MAINT		4173241143	11/08/2023			134.42
	001-205-535	NOV 14 2023 MAINT		4173827033	11/14/2023			134.42

Docket of Claims
Release date from 12/19/2023 thru 12/19/2023

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001	CINTAS CORPORATION	240618	12/19/2023	12/12/2023			672.10	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	NOV 21 2023 MAINT		4174704432	11/21/2023			134.42
	001-205-535	NOV 29 2023 MAINT		4175403488	11/29/2023			134.42
001	HAND LAW FIRM PLLC	240619	12/19/2023	12/12/2023			250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-602	PUBLIC DEFENDER: 220511		10-1-2	12/05/2023			250.00
001	MS DEPT OF FINANCE & ADMIN	240620	12/19/2023	12/12/2023			14,259.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	NOV 2023 COURT ASSESSMENTS		11302023	12/01/2023			14,259.30
001	MS DEPT OF PUBLIC SAFETY	240621	12/19/2023	12/12/2023			989.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	NOV 2023 SPECIAL ASSESSMENTS		11302023	11/30/2023			989.00
001	MS DEPT OF PUBLIC SAFETY	240622	12/19/2023	12/12/2023			250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	NOV 2023 INTERLOCK FEES		11302023	12/01/2023			250.00
001	VICTIMS OF HUMAN TRAFFICKING FUND	240623	12/19/2023	12/12/2023			500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	NOV 2023 STATE ASSESSMENT		11302023	12/01/2023			500.00
001	JACKSON COUNTY ADULT DETENTION CENTER	240624	12/19/2023	12/12/2023			9,940.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	NOV 2023 ADC CHGS		11302023	12/01/2023			9,940.00
001	ACE DATA STORAGE INC	240625	12/19/2023	12/12/2023			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NOV 2023 SHREDDING SERVICE		0095500	12/01/2023			105.00
001	TEC	240626	12/19/2023	12/12/2023			162.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1110693	12/01/2023			162.27
001	CATALIS COURTS AND LAND RECORDS LLC	240627	12/19/2023	12/12/2023			1,495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	DEC 2023 COURT SUPPORT		308308649	12/07/2023			1,495.00
001	RJ YOUNG COMPANY LLC	240628	12/19/2023	12/12/2023			224.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FNK100-01 RENTAL FEE		INV6639840	11/18/2023			216.47
	001-100-699	ADMIN FEE		INV6639840	11/18/2023			8.00
001	SPARKLIGHT	240629	12/19/2023	12/12/2023			96.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	DEC 2023:SR BLDG#120793682		12012023	12/01/2023			96.73

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001	SPARKLIGHT	240630	12/19/2023	12/12/2023			149.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	DEC 2023:#107571481		12012023	12/01/2023			149.20
001	PITNEY BOWES GLOBAL FINANCIAL SERV	240631	12/19/2023	12/12/2023			537.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	LEASE PMT: POSTAGE MACHINE		3318406138	12/08/2023			537.54
001	C SPIRE WIRELESS	240632	12/19/2023	12/12/2023			971.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	11/11/2023			489.10
	001-100-605	DATA CARDS (14)		0032680896	11/11/2023			482.72
001	C SPIRE WIRELESS	240633	12/19/2023	12/12/2023			1,245.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-605	COUNCIL CELL PHONE		0030759348	11/30/2023			48.91
	001-021-605	CITY MGR CELL PHONE		0030759348	11/30/2023			48.91
	001-040-605	ADMIN CELL PHONE		0030759348	11/30/2023			83.39
	001-090-605	BLDG-PLNG CELL PHONES		0030759348	11/30/2023			258.59
	001-090-698	IPAD SERVICE (3)		0030759348	11/30/2023			103.44
	001-161-605	FIRE DEPT CELL PHONES		0030756348	11/30/2023			146.73
	001-170-605	RECREATION CELL PHONES		0030756348	11/30/2023			254.41
	001-205-605	MAINT CELL PHONES		0030759348	11/30/2023			153.91
	001-094-605	GRANT-PROJ CELL PHONES		0030759348	11/30/2023			146.73
001	SINGING RIVER ELECTRIC COOPERATIVE	240637	12/19/2023	12/12/2023			113.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		11182023	11/27/2023			81.67
	001-170-631	FITNESS TRAIL 109268001		11182023	11/27/2023			31.67
001	SINGING RIVER ELECTRIC COOPERATIVE	240638	12/19/2023	12/12/2023			366.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		11192023	11/28/2023			205.42
	001-170-631	BACOT SPLASHPAD 103751001		11192023	11/28/2023			31.36
	001-170-631	BACOT UPGRADES 113730001		11192023	11/28/2023			52.79
	001-170-631	BACOT 114484001		11192023	11/28/2023			77.33
001	SINGING RIVER ELECTRIC COOPERATIVE	240639	12/19/2023	12/12/2023			556.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	ROUNDAABOUT 102311004		11182023	11/27/2023			30.00
	001-201-633	WM PAYNE 100245001		11182023	11/27/2023			66.02
	001-170-631	BACOT LIGHTS 10137		11192023	11/28/2023			328.57
	001-201-629	SIGNAL LIGHTS 10138		11192023	11/28/2023			131.68
001	SINGING RIVER ELECTRIC COOPERATIVE	240640	12/19/2023	12/12/2023			2,421.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		11182023	11/27/2023			1,491.88
	001-201-629	SIGNAL LIGHT 89113001		11182023	11/27/2023			69.56
	001-170-631	CITY PARK RESTRMS 89912001		11182023	11/27/2023			500.21
	001-201-633	STREET LIGHTS 90345002		11182023	11/27/2023			191.17

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001	SINGING RIVER ELECTRIC COOPERATIVE	240640	12/19/2023	12/12/2023			2,421.85	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-631	RECORDS BLDG 90790001		11182023	11/27/2023			119.23
	001-170-631	FRAZIER RESTRMS 98546001		11182023	11/27/2023			49.80
001	SINGING RIVER ELECTRIC COOPERATIVE	240641	12/19/2023	12/12/2023			863.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		11182023	11/27/2023			73.09
	001-201-633	DOLPHIN ST 94988002		11182023	11/27/2023			66.33
	001-201-633	DOLPHIN ST 94989002		11182023	11/27/2023			47.71
	001-201-633	DOLPHIN ST 94990002		11182023	11/27/2023			676.11
001	AIR MASTERS MECHANICAL INC	240646	12/19/2023	12/12/2023			405.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-635	SERV CALL: SFD HEATER		SM11369	12/07/2023			202.50
	001-161-635	SERV CALL: CFD FURNACE		SM11373	12/07/2023			202.50
001	FOSTERS A/C & HEATING INC	240648	12/19/2023	12/12/2023			660.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-635	ESA TUNE UP(6): CITY HALL		P1129932	11/13/2023			660.00
001	COASTAL FIRE AND SAFETY LLC	240651	12/19/2023	12/13/2023			1,732.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	FIRE ALARM FACP CERT: CHALL		33935	12/13/2023			200.00
	001-092-698	SPRINKLER INSP/CERT: CHALL		33935	12/13/2023			150.00
	001-100-699	FIRE ALARM FACP CERT: GPD		33935	12/13/2023			300.00
	001-100-699	SPRINKLER INSP/CERT: GPD		33935	12/13/2023			150.00
	001-161-698	FIRE ALARM FACP CERT: WFD		33935	12/13/2023			300.00
	001-161-698	SPRINKLER INSP/CERT: WFD		33935	12/13/2023			150.00
	001-205-639	F-EXT SERV BASE CHG: C BARN		33936	12/13/2023			25.00
	001-205-639	FIRE EXT FE INSP (8)		33936	12/13/2023			24.00
	001-092-639	F-EXT SERV BASE CHG: CHALL		33936	12/13/2023			25.00
	001-092-639	FIRE EXT FE INSP (8)		33936	12/13/2023			24.00
	001-161-639	F-EXT SERV BASE CHG: FD/E5		33936	12/13/2023			25.00
	001-161-639	FIRE EXT FE INSP (7)		33936	12/13/2023			21.00
	001-161-639	FIRE EXT ABC 20# RECHG (2)		33936	12/13/2023			100.00
	001-161-639	FIRE EXT ABC 5# RECHG (3)		33936	12/13/2023			45.00
	001-100-639	F-EXT SERV BASE CHG: GPD		33936	12/13/2023			25.00
	001-100-639	FIRE EXT FE INSP (3)		33936	12/13/2023			9.00
	001-100-639	FIRE EXT ABC 10# 6YR INSP(5)		33936	12/13/2023			70.00
	001-100-639	FIRE EXT ABC 10# RECHG		33936	12/13/2023			30.00
	001-100-639	F-EXT SRV BASE CHG: SUBSTN		33936	12/13/2023			25.00
	001-100-639	FIRE EXT FE INSP		33936	12/13/2023			3.00
	001-170-639	F-EXT SRV BASE CHG: SR CNTR		33936	12/13/2023			25.00
	001-170-639	FIRE EXT FE INSP (2)		33936	12/13/2023			6.00
001	SINGING RIVER ELECTRIC COOPERATIVE	240654	12/19/2023	12/13/2023			75.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-631	BELK SIGN 97127001		11182023	11/27/2023			75.81

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001	FUELMAN	240656	12/19/2023	12/13/2023			3,892.43	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP65563631	12/04/2023			33.33	
	001-092-525	UNL FUEL	NP65563631	12/04/2023			32.00	
	001-100-525	UNL FUEL	NP65563631	12/04/2023			2,838.19	
	001-161-525	UNL&DSL FUEL	NP65563631	12/04/2023			567.43	
	001-170-525	UNL&DSL FUEL	NP65563631	12/04/2023			363.61	
	001-205-525	DSL FUEL	NP65563631	12/04/2023			57.87	
001	FUELMAN	240658	12/19/2023	12/13/2023			3,170.62	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP65596150	12/11/2023			107.39	
	001-092-525	UNL FUEL	NP65596150	12/11/2023			37.94	
	001-100-525	UNL FUEL	NP65596150	12/11/2023			2,283.00	
	001-161-525	UNL&DSL FUEL	NP65596150	12/11/2023			481.53	
	001-170-525	UNL&DSL FUEL	NP65596150	12/11/2023			260.76	
001	SPARKLIGHT	240661	12/19/2023	12/13/2023			71.37	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	DEC 2023:CBL BOX#118476316	12082023	12/07/2023			71.37	
001	SPARKLIGHT	240662	12/19/2023	12/13/2023			136.51	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	DEC 2023:POLICE 107718371	12082023	12/07/2023			136.51	
001	SOUTHERN PEST CONTROL INC	240663	12/19/2023	12/13/2023			456.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	CITY FACILITIES	171-437077	11/10/2023			456.00	
001	ELAN FINANCIAL SERVICES	240664	12/19/2023	12/13/2023			2,660.23	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-606	ONEWAY APP: NOV 2023	11032023	11/02/2023			75.00	
	001-092-698	SAMS CLUB MEMBERSHIP FEE	11022023	11/01/2023			110.00	
	001-161-559	RETIREMENT AWARD: R ODOM	11062023	11/05/2023			221.98	
	001-001-615	THROWS/DECOR: CHRISTMAS FLOAT	11062023	11/05/2023			353.32	
	001-201-637	BREAKAWAY CONN KIT (12)	11062023	11/04/2023			661.58	
	001-170-511	SUPPLIES: SR THANKSGIVING	11092023	11/08/2023			175.21	
	001-170-513	SUPPLIES: LTS & LAGNIAPPE	11092023	11/08/2023			90.44	
	001-100-570	FAN ASSY: 2016 CHRGR (2)	11142023	11/13/2023			222.47	
	001-170-511	SUPPLIES: SR THANKSGIVING	11162023	11/15/2023			128.84	
	001-094-704	RENEWAL:ADOBE ACROBAT ALL APP	11282023	11/27/2023			850.00	
	001-040-704	RENEWAL:ADOBE ACROBAT ALL APP	11282023	11/27/2023			254.05	
	001-092-606	ONEWAY APP: DEC 2023	12042023	12/02/2023			75.00	
	001-094-704	REFUND CR: ADOBE PRO	11282023	11/27/2023			-33.84	
	001-094-704	REFUND CR: ADOBE CREATV CLD	11282023	11/27/2023			-511.13	
	001-040-704	REFUND CR: ADOBE	11282023	11/27/2023			-12.69	

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001	CREDIT CARD CENTER	240666	12/19/2023	12/13/2023			765.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-681	HOTEL-SM TOWN CONF: VAUGHAN		10302023	10/25/2023			238.72
	001-001-681	HOTEL-SM TOWN CONF: JACKSON		10302023	10/25/2023			243.67
	001-100-681	HOTEL-DSPTCH CERT: BRODERICK		11162023	11/14/2023			283.10
001	T-MOBILE USA INC	240667	12/19/2023	12/13/2023			25.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	TIMING ADVANCE (PH TRACE)		9547888687	10/11/2023			25.00
001	REYNOLDS WHOLESALE CO	240668	12/19/2023	12/13/2023			82.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-511	9X10.75 FOIL SHEETS 500CT		75870	12/05/2023	240176		13.95
	001-170-511	BROWN GEM BAGS 100CT		75870	12/05/2023	240176		30.00
	001-170-511	HEAVY DUTY FOIL 18X500		75870	12/05/2023	240176		38.50
001	ACTION PRINTING CENTER INC	240669	12/19/2023	12/13/2023			288.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-500	#10 REG ENVELOPES (1500)		2386	12/05/2023	240076		288.51
001	MS LAW ENFORCEMENT OFFICER TRAIN ACADEMY	240670	12/19/2023	12/13/2023			4,800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	CIP CLASS 2024-A: WARD, BRIANNE		90138410	11/20/2023	240174		2,400.00
	001-100-681	CIP CLASS 2024-A: HALL, LEVI		90138417	11/21/2023	240174		2,400.00
001	MS FIRE ACADEMY	240671	12/19/2023	12/13/2023			2,049.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	FF 1001-I-II: EDWARD		31536	12/01/2023	231123		500.00
	001-161-681	FF 1001-I-II: DANIEL		31536	12/01/2023	231123		500.00
	001-161-681	VEH EXTRICATN/RESCUE: FREMIN		31553	12/01/2023	231197		400.00
	001-161-681	FIRST TRAINING: HERMES		31600	12/08/2023	231196		365.00
	001-161-681	FF 1001-I-II: DODGEN (BAL)		31523	12/01/2023	230294		284.00
001	C SPIRE WIRELESS	240672	12/19/2023	12/13/2023			39,566.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-706	XR80 5G CA-20 ROUTER (26)		3000848058	12/02/2023	240034		24,258.00
	001-100-706	SIERRA DOME ANTENNA (26)		3000848058	12/02/2023	240034		8,437.00
	001-100-706	A/C PWR ADAPTOR XR80 (2)		3000848058	12/02/2023	240034		188.20
	001-100-706	SW AIRLINK 5YR XR80 (26)		3000848058	12/02/2023	240034		6,683.04
001	MURRAY'S NURSERY	240673	12/19/2023	12/13/2023			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-520	MUHLI GRASS 3G (15)		6310	12/07/2023	240231		120.00
001	SUNBELT FIRE INC	240674	12/19/2023	12/13/2023			1,465.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	ANNUAL PUMP TEST: ENG 1		00007479	11/30/2023	240177		245.00
	001-161-638	ANNUAL PUMP TEST: ENG 2		00007480	11/30/2023	240177		245.00
	001-161-638	TRAVEL: GAUTIER FIRE DEPT		00007480	11/30/2023	240177		240.00
	001-161-638	ANNUAL PUMP TEST: ENG 3		00007482	11/30/2023	240177		245.00

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001	SUNBELT FIRE INC	240674	12/19/2023	12/13/2023			1,465.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	ANNUAL PUMP TEST: ENG 4		00007481	11/30/2023	240177		245.00
	001-161-638	ANNUAL PUMP TEST: ENG 5		00007483	11/30/2023	240177		245.00
001	HATTIESBURG COMPUTER SUPPLIES INC	240676	12/19/2023	12/13/2023			126.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	W2 FORM (200)		9476	12/04/2023	240167		60.00
	001-040-500	1099 FORM (100)		9476	12/04/2023	240167		44.00
	001-040-500	EST SHIPPING		9476	12/04/2023	240167		22.45
001	PASCAGOULA TIRE & SERVICE INC	240679	12/19/2023	12/13/2023			650.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	FS FIREHAWK PURSUIT (4):#19688		114760	11/20/2023	240059		472.04
	001-100-638	INSTALL PACKAGE: #19688		114760	11/20/2023	240059		98.00
	001-100-638	4 WHEEL ALIGNMENT: #19688		114760	11/20/2023	240059		79.99
001	SUN HERALD ADVERTISING	240682	12/19/2023	12/13/2023			81.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-615	PUBL NOTICE: GPC #23-34-VAR		225191	11/30/2023	240160		19.80
	001-090-615	PUBL NOTICE: GPC #23-35-VAR		225191	11/30/2023	240160		20.64
	001-090-615	PUBL NOTICE: GPC #23-36-RZ		225191	11/30/2023	240160		21.00
	001-090-615	PUBL NOTICE: GPC #23-37-VAR		225191	11/30/2023	240160		19.56
001	CMI INC	240683	12/19/2023	12/13/2023			154.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	INTXLZR MOUTHPIECE 250PK (2)		8062086	12/05/2023	240092		130.00
	001-100-559	SHIPPING		8062086	12/05/2023	240092		24.63
001	COAST CHEVROLET LLC	240684	12/19/2023	12/13/2023			68.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	PULLEY: U #10636		19137	11/28/2023	240139		29.94
	001-100-570	BELT: U #10636		19137	11/28/2023	240139		38.40
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	240685	12/19/2023	12/13/2023			1,275.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-500	HP64X BLK HY TONER (2)		3553263251	11/25/2023	240169		505.48
	001-010-500	2024 8.5X11 MTHLY APPT BOOK		3553263251	11/25/2023	240169		8.97
	001-010-500	8.5X11 CS COPY PAPER (6)		3553263251	11/25/2023	240169		266.94
	001-010-500	HP05A BLK SY TONER 2PK		3553263251	11/25/2023	240169		167.67
	001-010-500	3X3 STICKY NOTE 18PK		3553263251	11/25/2023	240169		12.01
	001-010-500	MANILA F FOLDER LTR 50PK		3553263251	11/25/2023	240169		20.66
	001-010-500	2000 PLUS RED INK REFILL		3553263251	11/25/2023	240169		4.84
	001-040-500	PENTEL REFILL ERASER 3/PK		3553263251	11/25/2023	240169		1.65
	001-040-500	PENTEL MECHANICAL PENCIL		3553263251	11/25/2023	240169		4.46
	001-040-500	HP962XL BLK HY INK		3553263251	11/25/2023	240169		44.55
	001-040-500	HP962XL 2 BLK/C/M/Y 5PK		3553263251	11/25/2023	240169		172.90
	001-010-500	2024 36X24 WALL CALENDAR		3553604983	11/30/2023	240169		32.98
	001-010-500	CUSTOM PRE-INKED STAMP:COURT		3553604986	11/30/2023	240169		32.20

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001	CITY ELECTRIC SUPPLY CO	240687	12/19/2023	12/13/2023			2,638.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-616	HPS 1000W S52 480V KIT(6)		PAS/091864	11/21/2023	240146		2,190.00
	001-092-616	1000W MOG BASE (6)		PAS/091864	11/21/2023	240146		300.00
	001-092-616	UF-NMCB-12/2-CU-WG-250CN		PAS/091864	11/21/2023	240146		148.95
001	CUPIT SIGNS OF MISSISSIPPI INC	240688	12/19/2023	12/13/2023			30.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	DATE CHG: LTS-LAGN BANNER(5)		36028C	12/05/2023	240193		25.00
	001-170-513	REPAIR GROMMET: BANNER		36028C	12/05/2023	240193		5.00
001	MUNICIPAL EMERGENCY SERVICES INC	240692	12/19/2023	12/13/2023			270.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	PANT;SHORT(5);HOODY: FREMIN		IN1962590	11/14/2023	230737		270.45
001	E AND J TIRE LLC	240693	12/19/2023	12/13/2023			25.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	TIRE PATCH: RED REC VEH		10323	12/05/2023	240225		25.00
001	AMAZON CAPITAL SERVICE	240694	12/19/2023	12/13/2023			508.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-635	30W LED FLOOD LIGHT: CHALL		19RJCCP1J	12/04/2023	240178		64.99
	001-092-635	10' GOOSENECK FIXTURE: CHALL		19RJCCP1J	12/04/2023	240178		108.99
	001-092-559	4X6 MISSISSIPPI FLAG: CHALL		11D3Y9RFJ4	12/05/2023	240215		29.98
	001-092-559	8X12 USA FLAG: CHALL		11D3Y9RFJ4	12/05/2023	240215		298.00
	001-092-559	SHIPPING		11D3Y9RFJ4	12/05/2023	240215		6.99
001	BLADES GROUP LLC	240695	12/19/2023	12/13/2023			2,356.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	50LB BAG ROCK ASPHALT (124)		18043246	11/29/2023	240172		2,356.00
001	CANNON PAF LLC	240696	12/19/2023	12/13/2023			409.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-638	SHAFT ASSY B: BLD INSP F150		247037	11/16/2023	240069		185.25
	001-205-638	SHAFT ASSY A: BLD INSP F150		247037	11/16/2023	240069		184.16
	001-100-570	CLIP (2): 2018 FORD XPLS		11282023	11/07/2023	240075		9.14
	001-100-570	OIL PLUG (4): 2019 F150S		11282023	11/07/2023	240075		31.20
001	860 PROPERTY MAINTENANCE	240697	12/19/2023	12/13/2023			2,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-601	DEMO TRAILER: 2312 DAILEY		INV000230	12/11/2023	240153		2,500.00
001	OCCUPATIONAL HEALTH CENTER INC	240698	12/19/2023	12/13/2023			145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PHYSICAL: CLIFTON		342859	12/05/2023	240127		75.00
	001-100-604	PRE-EMP COC DRUG SCR: CLIFTON		342859	12/05/2023	240127		70.00

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001	PERKINS TIRE & POLARIS	240700	12/19/2023	12/13/2023			169.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	255/70-17 GY WRANGLER:#10636		9617	11/29/2023	240175		143.94
	001-100-638	INSTALL PKG: #10636		9617	11/29/2023	240175		25.95
001	STEINER SAW & MOWER	240701	12/19/2023	12/13/2023			56.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	STARTER GRIP(2): RESCUE SAWS		081244	11/20/2023	240094		20.00
	001-161-639	6' PULL ROPE(6): RESCUE SAWS		081244	11/20/2023	240094		36.00
001	MOTOROLA INC	240702	12/19/2023	12/13/2023			64,580.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-706	M500 WIFI DOCK #WGB-0703A(11)		8281755771	11/11/2023	240041		60,374.60
	001-100-706	MIKROTIK KIT #WGB-0182A(11)		8281755771	11/11/2023	240041		2,248.40
	001-100-706	VIDEO MANAGER LICENSE FEE		1411045700	11/15/2023	240041		1,957.23
001	COMM-TECH SOLUTIONS INC	240704	12/19/2023	12/14/2023			199.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-559	CONF PHONE STN: COUNCIL CHMBR		17217	12/13/2023			199.00
FUND TOTAL	1 Claims	to	Checks	77 Total	252,028.99	Manual	Held	Total 252,028.99

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156	PTS SOLUTIONS INC	240689	12/19/2023	12/13/2023			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	INVENTORY MGT SOFTWARE		2023-060	12/05/2023	240219		7,500.00
FUND TOTAL 156 Claims	to	Checks	1 Total	7,500.00	Manual	Held	Total	7,500.00

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160	SUNBELT FIRE INC	240675	12/19/2023	12/13/2023			13,838.79	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	160-161-702	RRWM-12/20 RED WALL RACK	00007641	12/05/2023	240122		3,083.00	
	160-161-702	RRWM-9/20 RED WALL RACK (2)	00007641	12/05/2023	240122		4,680.00	
	160-161-702	SECURITY OPTION ADDED (30)	00007641	12/05/2023	240122		4,500.00	
	160-161-702	DRY KWIK HANGER OPEN (30)	00007641	12/05/2023	240122		390.00	
	160-161-702	FREIGHT: FD GEAR LOCKERS	00007641	12/05/2023	240122		1,185.79	
FUND TOTAL 160 Claims	to	Checks	1 Total	13,838.79	Manual	Held	Total	13,838.79

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176	BAY ICE COMPANY INC	240590	12/19/2023	12/07/2023			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	NOV 2023 BOX RENTAL		686954	11/30/2023			50.00
176	A 1 TERMITE AND PEST CONTROL	240591	12/19/2023	12/07/2023			180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	RENEW-CONTROL ONLY: BTH HOUSE		24909	12/04/2023			180.00
176	LOWES HOME CENTERS INC	240611	12/19/2023	12/11/2023			366.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	80 LB OKRETE (20): SIGNS		974151	11/01/2023			94.60
	176-170-559	35LB WALL HOOK(2); CLR REMVR		901920	11/02/2023			31.30
	176-170-635	1X6X8 SYP (5): LOG CABIN DRS		970990	11/16/2023			97.30
	176-170-635	1X4X8 SYP: LOG CABIN DRS		970990	11/16/2023			10.15
	176-170-635	2X4X8 TRTD #2 (13): LCABN DRS		901882	11/16/2023			52.39
	176-170-635	1" NAILS 358 CNT: LCABIN DRS		971738	11/17/2023			3.78
	176-170-635	.75"X8" MOLDING(5): LCABN DRS		971738	11/17/2023			33.15
	176-170-586	MOTION SENSOR(2): SSP LIGHTS		979827	11/21/2023			43.66
176	C SPIRE WIRELESS	240634	12/19/2023	12/12/2023			53.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	11/30/2023			53.09
176	SINGING RIVER ELECTRIC COOPERATIVE	240642	12/19/2023	12/12/2023			2,410.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES 76854002		11192023	11/28/2023			1,943.62
	176-170-631	HOUSE 76855002		11192023	11/28/2023			55.12
	176-170-631	SSP WELCOME CENTER 108928002		11192023	11/28/2023			381.93
	176-170-631	DUMP STATION 109931001		11192023	11/28/2023			30.10
176	FOSTERS A/C & HEATING INC	240647	12/19/2023	12/12/2023			167.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	ESA RENEWAL/CLNG: ENT BLDG		P1136669	11/13/2023			167.50
176	COASTAL FIRE AND SAFETY LLC	240652	12/19/2023	12/13/2023			62.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	F-EXT SERV BASE CHG: LOG CBN		33936	12/13/2023			25.00
	176-170-639	FIRE EXT FE INSP (3)		33936	12/13/2023			9.00
	176-170-639	F-EXT SERV BASE CHG: ENT BLDG		33936	12/13/2023			25.00
	176-170-639	FIRE EXT FE INSP		33936	12/13/2023			3.00
176	A-1 TREE SERVICE INC	240690	12/19/2023	12/13/2023			4,900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	RMV PINES(11); BEETLE INFSTN		12062023	12/06/2023	240220		4,900.00
FUND TOTAL 176 Claims to		Checks	8 Total	8,189.69	Manual	Held	Total	8,189.69

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355	MAX FOOTE CONSTRUCTION CO LLC	240594	12/19/2023	12/07/2023			3,535,681.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-766	NANOFILTRATION WTP		2	11/08/2023		3,535,681.50	
355	WAGGONER ENGINEERING INC	240615	12/19/2023	12/11/2023			4,818.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-763	CONSTR PHASE: TRMNT PLANT		41731	12/07/2023		4,818.25	
FUND TOTAL 355 Claims		to	Checks	2 Total	3,540,499.75	Manual	Held	Total 3,540,499.75

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370	MORAN HAULING INC	240649	12/19/2023	12/12/2023			12,465.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	370-600-683	HEAD START DRAINAGE IMPS		4	12/13/2023			12,465.92
FUND TOTAL 370 Claims	to	Checks	1 Total	12,465.92	Manual	Held	Total	12,465.92

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400	CLEARWATER SOLUTIONS LLC	240592	12/19/2023	12/07/2023			73,965.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	NOV 2023 OPERATION FEE		GAUTIER132	12/01/2023			73,965.99
400	VULCAN CONSTRUCTION MATERIAL LLC	240607	12/19/2023	12/08/2023			322.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	7.63 TN MS610: F-HYD(CAMBIUM)		51449678	11/30/2023			322.49
400	HENZE ENTERPRISES INC	240608	12/19/2023	12/08/2023			210.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	9 CY TOPSOIL: WESTGATE		32529	12/01/2023			135.00
	400-651-585	1 CY TOPSOIL: SEACLIFF		32529	12/01/2023			15.00
	400-651-585	6 CY FILL SAND: WINDWARD W&S		32529	12/01/2023			60.00
400	LOWES HOME CENTERS INC	240612	12/19/2023	12/11/2023			169.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	60LB MORTAR MIX(4);2X4X8 (2)		901321	10/26/2023			34.38
	400-651-584	2PK 30AMP FUSE: SEACREST LS		901285	10/30/2023			48.42
	400-650-559	TROWEL WOOD HANDLE (2)		960900	10/31/2023			9.46
	400-650-559	SCRWDRVR(3); 5' S40 PVC PIPE		978905	11/03/2023			10.21
	400-650-559	1.25" ANGLE CORNER BRUSH (2)		978905	11/03/2023			18.96
	400-650-510	LYSOL SPRAY 19OZ		901703	11/15/2023			7.87
	400-650-559	8OZ 2PK WD-40 SMART STRAW(3)		901703	11/15/2023			39.84
400	ARISTA INFORMATION SYSTEMS INC	240614	12/19/2023	12/11/2023			4,806.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	NOV 2023 PRINTING 2067001		0008914	11/30/2023			1,411.70
	400-650-698	NOV 2023 POSTAGE 2067001		0008914	11/30/2023			3,394.39
400	COG DEPOSITORY ACCOUNT	240617	12/19/2023	12/11/2023			135,217.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	NOV 2023 GARBAGE PMTS		11302023	11/30/2023			135,217.73
400	C SPIRE WIRELESS	240635	12/19/2023	12/12/2023			48.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	CELL PHONE		0030759348	11/30/2023			48.91
400	ANSER	240636	12/19/2023	12/12/2023			662.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE:11/22-12/19/23		277-112223	11/22/2023			585.00
	400-650-698	PAPER INVOICE FEE		277-112223	11/22/2023			10.00
	400-650-698	HOLIDAY CHGS		277-112223	11/22/2023			15.00
	400-650-698	543 AGENT MIN:10/25-11/21/23		227-112223	11/22/2023			52.95
400	SINGING RIVER ELECTRIC COOPERATIVE	240643	12/19/2023	12/12/2023			1,750.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CITY HALL WELL 114046001		11182023	11/27/2023			1,750.20

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400	SINGING RIVER ELECTRIC COOPERATIVE	240644	12/19/2023	12/12/2023			8,546.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT	99216002	11182023	11/27/2023			631.60
	400-651-631	CITY HALL SOUTH		11182023	11/27/2023			2,707.88
	400-651-631	WATER WELLS 17882		11182023	11/27/2023			3,324.37
	400-651-631	LIFT STATIONS 17882		11182023	11/27/2023			1,882.56
400	SINGING RIVER ELECTRIC COOPERATIVE	240645	12/19/2023	12/12/2023			5,001.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 17875		11192023	11/28/2023			234.29
	400-651-631	LIFT STATIONS 17883		11192023	11/28/2023			2,228.96
	400-651-631	LIFT STATIONS 17884		11192023	11/28/2023			1,881.51
	400-651-631	LIFT STATIONS 114260001		11192023	11/28/2023			656.99
400	MISSION COMMUNICATIONS LLC	240650	12/19/2023	12/12/2023			1,485.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: TOWNSEND		1082773	12/12/2023			371.40
	400-651-698	RENEWAL: SKYLINE		1082773	12/12/2023			371.40
	400-651-698	RENEWAL: CALLIE RD		1082773	12/12/2023			371.40
	400-651-698	RENEWAL: GARDEN LANE		1082773	12/12/2023			371.40
400	COASTAL FIRE AND SAFETY LLC	240653	12/19/2023	12/13/2023			61.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-639	F-EXT SERV BASE CHG: UTY BLDG		33936	12/13/2023			25.00
	400-650-639	FIRE EXT FE INSP (12)		33936	12/13/2023			36.00
400	FUELMAN	240657	12/19/2023	12/13/2023			137.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP65563631	12/04/2023			137.32
400	FUELMAN	240659	12/19/2023	12/13/2023			136.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP65596150	12/11/2023			136.11
400	SOUTHERN LINC	240660	12/19/2023	12/13/2023			86.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	DEC 2023 SERV CHGS		237706	12/01/2023			86.76
400	ELAN FINANCIAL SERVICES	240665	12/19/2023	12/13/2023			162.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	RETIREMENT AWARD: D HOLMES		11062023	11/04/2023			162.98
400	MICRO METHODS INC	240677	12/19/2023	12/13/2023			270.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	TOTAL COLIFORM: 932 ST ANN		2312075186	12/07/2023	240227		100.00
	400-651-698	TOTAL SUSP SOLIDS: DMR REPORT		2311476186	12/07/2023	240226		70.00
	400-651-698	2ND COLIFORM SMPL: 932 ST ANN		2312086186	12/12/2023	240244		100.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CONTINENTAL BATTERY COMPANY	240678	12/19/2023	12/13/2023			182.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-767	CB1250-F1 BTTRY (10): SCADA		3245120123	12/01/2023	240179		182.10
400	CENTRAL PIPE SUPPLY-JACKSON	240680	12/19/2023	12/13/2023			2,677.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	3/4 BR COUP 3236 (10)		0356360001	12/05/2023	240214		305.90
	400-651-581	1.25 GATE VALVE 514T06LF (7)		0356360001	12/05/2023	240214		231.84
	400-651-581	2" GATE VALVE 2237 (12)		0356360001	12/05/2023	240214		760.92
	400-651-581	1" GATE VALVE 514T05LF (12)		0356360001	12/05/2023	240214		312.84
	400-651-581	3/4 BR MALE ADPT 3298 (12)		0356360001	12/05/2023	240214		301.32
	400-651-581	1.25 BR BALL VLV FULL PRT(12)		0356360001	12/05/2023	240214		440.76
	400-651-581	.5 BR BALL VLV HOSE BIB (12)		0356360001	12/05/2023	240214		143.88
	400-651-581	1.25 PVC S40 MALE ADPT (12)		0356360001	12/05/2023	240214		14.16
	400-651-581	1.25 GATE VLV 514T06LF (5)		0356360002	12/08/2023	240214		165.60
400	BAY MOTOR WINDING INC	240681	12/19/2023	12/13/2023			8,402.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	REBUILD MOTOR: LINDEN LS		0127529	11/30/2023	240155		2,260.00
	400-651-584	MACHINE WORK: LINDEN LS		0127529	11/30/2023	240155		425.00
	400-651-584	REBUILD MOTOR: LINDEN LS		0127530	11/30/2023	240155		2,260.00
	400-651-584	SEAL PLATE: LINDEN LS		0127530	11/30/2023	240155		997.00
	400-651-584	REBUILD MOTOR: LS41 MACKERAL		0127531	11/30/2023	240150		2,460.00
400	STAPLES BUSINESS ADVANTAGE DEPT	240686	12/19/2023	12/13/2023			383.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	LM B221H00 HY BLK TONER		3552954501	11/21/2023	240165		102.99
	400-650-500	LOGI MK550 KEYBOARD COMBO(3)		3552954502	11/21/2023	240165		191.85
	400-650-500	LM B220Z00 IMAGING UNIT		3553017672	11/22/2023	240165		88.99
400	MUSCO-GULFPORT 1227	240691	12/19/2023	12/13/2023			135.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	6" PVC REST GLND ONELOK		0807707	12/08/2023	240228		72.95
	400-651-581	6" DI MJ WDG REST ONELOK		0807707	12/08/2023	240228		62.63
400	LYMAN WELL COMPANY	240699	12/19/2023	12/13/2023			17,580.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-712	WOLF 4STG SUB PUMP 20HP		23-219	11/29/2023	240136		6,000.00
	400-651-712	20HP HITACHI 230V 3PH SUB MTR		23-219	11/29/2023	240136		4,000.00
	400-651-712	120' GALV 4" TNC PIPE		23-219	11/29/2023	240136		2,400.00
	400-651-712	4" 80 DI CHECK VALVE		23-219	11/29/2023	240136		700.00
	400-651-712	120' #8 FLT JCKT SUB PUMP CBL		23-219	11/29/2023	240136		480.00
	400-651-712	INSTALLATION: WEST GATE WELL		23-219	11/29/2023	240136		3,600.00
	400-651-712	FLOW TEST: WEST GATE WELL		23-219	11/29/2023	240136		400.00
400	J H WRIGHT & ASSOCIATES INC	240703	12/19/2023	12/13/2023			3,990.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	BLACOH PVC00E25 GAUGE GRD(2)		456630	11/21/2023	240148		210.00
	400-651-584	SHIPPING: PW LIFT STN		456630	11/21/2023	240148		30.00
	400-651-584	PC2000 LS CONTROLLER: GM PARK		456938	12/06/2023	240194		750.00

Docket of Claims
Release date from 12/19/2023 thru 12/19/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	J H WRIGHT & ASSOCIATES INC	240703	12/19/2023	12/13/2023			3,990.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	PC2000 LS CONTROLLR:GRAVELINE		457062	12/11/2023	240194		750.00
	400-651-584	PC2000 LS CONTROLLR(3):SPARES		457062	12/11/2023	240194		2,250.00
FUND TOTAL 400 Claims	to	Checks	25 Total	266,392.16	Manual	Held	Total	266,392.16

Docket of Claims
Release date from 12/19/2023 thru 12/19/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	240593	12/19/2023	12/07/2023			105,924.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	NOV 2023 RES GARBAGE (6305)		0001351845	11/30/2023			105,924.00
FUND TOTAL 404 Claims	to	Checks	1 Total	105,924.00	Manual	Held	Total	105,924.00

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	77 Total	252,028.99 Manual	Held	Total	252,028.99
FUND 156 Claims	to	Checks	1 Total	7,500.00 Manual	Held	Total	7,500.00
FUND 160 Claims	to	Checks	1 Total	13,838.79 Manual	Held	Total	13,838.79
FUND 176 Claims	to	Checks	8 Total	8,189.69 Manual	Held	Total	8,189.69
FUND 355 Claims	to	Checks	2 Total	3,540,499.75 Manual	Held	Total	3,540,499.75
FUND 370 Claims	to	Checks	1 Total	12,465.92 Manual	Held	Total	12,465.92
FUND 400 Claims	to	Checks	25 Total	266,392.16 Manual	Held	Total	266,392.16
FUND 404 Claims	to	Checks	1 Total	105,924.00 Manual	Held	Total	105,924.00
Total for all Funds		Checks	116 Total	4,206,839.30 Manual	Held	Total	4,206,839.30

Councilman Colledge made the motion to approve consent agenda items 1-5, as presented. Councilman George seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 451-2023

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-5 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 George**, and the following vote was recorded:

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

NAY: **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 December 19, 2023.

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

ORDER NUMBER 452-2023

WHEREAS, Miss. Code Ann. 21-15-33 requires that the minutes be adopted and approved by a majority of the members of the governing body at the next regular meeting or within thirty (30) days of the meeting they represent, whichever occurs first. Upon such approval, the minutes are valid from and after the date of the meeting; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Regular Council Meeting held December 5, 2023 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 George**, and the following vote was recorded:

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 19, 2023.

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

ORDER NUMBER 453-2023

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 Reports for November 2023 are hereby received.

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

Motion was made by **Councilman 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 December 19, 2023.

		City of Gautier Business Registry		
		Nov-23		
<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
84	2024-11-0008449	DJ's Automotive	\$20.00	Current
1549	2024-05-0008450	DreamTree Enterprises, LLC	\$34.50	Delinquent
90	2024-11-0008451	Hunt Security	\$30.00	Current
1802	2024-11-0008452	J.T. Martin Enterprises	\$20.00	Current
1843	2024-11-0008453	H2O Innovation	\$105.00	New Business
1454	2024-11-0008454	Satishkumar Patel	\$20.00	Current
1355	2024-02-0008455	BodyQuest Gym	\$23.60	Delinquent
216	2024-01-0008456	K.R. Borries Construction Co.	\$23.80	Delinquent
1744	2024-11-0008457	Davison's Roll Up	\$20.00	Current
1844	2024-11-0008458	Yogi Liquor and Wine	\$35.00	New Business
985	2024-06-0008459	Vivint, Inc	\$34.20	Delinquent
1845	2024-11-0008460	DAP Enterprises	\$20.00	New Business
1456	2024-12-0008461	Barnlight Property Solutions LLC	\$20.00	Current
1846	2024-11-0008462	Roughwater Marine & Auto, LLC	\$45.00	New Business
121	2024-11-0008463	Bobbie H. Sirin, CPA	\$20.00	Current
1669	2024-11-0008464	Compassionate Senior Health Care	\$20.00	Current
		TOTAL:		
		New Business	4	
		Transient Vendor	0	
		Closed Business	0	
		Delinquent Renewals Issued	4	
		Current	8	

New Business November 2023			
Business Name	Business Address	Business Phone	Business Description
H2O Innovation, Operation & Maintenance, LLC	3305 Gautier Vancleave	228-236-8223	Waste Water Management
Yogi Liquor and Wine	819 Hwy 90 Ste. B	919-244-0343	Liquor Store
DAP Enterprises, LLC	1108 Hastings Road	228-2174-0027	E-Commerce
RoughWater Marine & Auto, LLC	321 Hwy 90	228-497-2214	Selling boats and boat parts

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

RESOLUTION NUMBER 128-2023

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 December 19, 2023.



Mayor: Casey Vaughan
At Large: Adam Colledge
Ward 1: Cameron George
Ward 2: Richard Jackson
Ward 3: Gordon Gollott

CITY OF GAUTIER

Nature's Playground

Ward 4: Rusty Anderson
Ward 5: Dante Elbin
City Manager: Paula Yancey
City Attorney: Josh Danos
City Clerk: Teresa Montgomery

December 12, 2023

Re: Resolution For Lien Assessment

Dear Council Members:

I am requesting the Council approve the abatement costs of 2312 Dailey. The costs are associated with a previous order this Council issued for cleaning 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.

EXHIBIT A

Parcel & Address	Owner & Mailing Address	Total Assessment
#85210020.000 2312 Dailey Gautier, MS 39553	Robert Sirmon, Deceased 1709 Martin Bluff #9 Gautier, MS 39553	Cost: \$2,500 Penalty: \$1,500 Total Assessment: \$4,000

Sincerely,

Patrick Fagan

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

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

ORDER NUMBER 454-2023

WHEREAS, the Gautier Men’s Club will host its annual Mardi Gras Parade on February 3, 2024 at 7pm; and

WHEREAS, in conjunction with their event, the City will host a community tailgating event to help promote the parade and bring positive economic impact; and

WHEREAS, the tail gating event will include food trucks and a local show band, Unfazed Show and Band; and

WHEREAS, Unfazed Show and Band has offered to perform this entertainment for a price of \$4,500.00, including a deposit in the amount of \$500, pursuant to the attached contract; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the contract agreement with Unfazed Show and Band is hereby approved and authorized.

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 George**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 19, 2023.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 12/12/2023
Subject: Approval of an agreement between the City of Gautier and Unfazed Show and Band for the 2024 Mardi Gras Tail Gate Event

REQUEST:

The Recreation Director requests that City Council approve the attached agreement between the City of Gautier and Unfazed Show and Band in the amount of \$4,500 including a deposit in the amount of \$500 for the 2024 Mardi Gras Tailgate event to be held February 3, 2024.

BACKGROUND:

The Gautier Men's Club will host its annual Mardi Gras Parade on February 3, 2024, at 7pm. In conjunction with their event, the city will host a community tailgating event to help promote the parade and bring a positive economic impact to the city. The tailgating event will take place prior to the parade and will end with a fireworks show after the parade ends. 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's Mardi Gras Tail Gate Event will include tailgating, food trucks, and a local show band. Unfazed Show & Band draws a crowd wherever they perform and is known across the Mississippi Gulf Coast as a band that provides fun entertainment through melodic sounds and music from all genres. Funding for this event will come from grant funding and local sponsorships.

RECOMMENDATION:

The Recreation Director recommends that City Council approve the attached agreement between the City of Gautier and Unfazed Show and Band for the 2024 Mardi Gras Tail Gate Event.

The City Council may:

1. Approve the attached agreement between the City of Gautier and Unfazed Show and Band; or
2. Not approve the attached agreement between the City of Gautier and Unfazed Show and Band

ATTACHMENTS:

1. Unfazed Show & Band

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

ORDER NUMBER 455-2023

WHEREAS, the The Sound Amphitheater requires Wi-Fi and internet services at the; and

WHEREAS, Sparklight has agreed to provide internet pursuant to the attached service agreement; and

WHEREAS, the service charges and fees total \$1,690.00 per month for the duration of the initial term and may be revised at a later date; and

WHEREAS, this agreement will remain in effect for 60 months, beginning on the date Sparklight completes the installation of the Data Service; and

WHEREAS, the construction cost for the installation of data service will be of no cost to the City; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached Business Service Agreement with Sparklight is hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 19, 2023.

	Business Service Agreement
	Date: 11/29/2023

OFFICE:	BILOXI, MS	ACCOUNT EXECUTIVE:	Christopher Fowler
COMPANY NAME:	Cable One, Inc. d/b/a Sparklight ("Sparklight Business")	TELEPHONE:	(228) 365-6827
STREET ADDRESS:	1635 Popps Ferry Road Ste A	FAX:	
CITY/STATE/ZIP	Biloxi MS 39532	EMAIL:	christopher.fowler@sparklight.biz

CUSTOMER COMPANY NAME	City of Gautier	AUTHORIZED CUSTOMER CONTACT:	Paula Yancey
STREET ADDRESS:	3330 US-90	TELEPHONE:	2284978000
CITY/STATE/ZIP	Gautier, MS, 39553	EMAIL:	pyancey@gautier-ms.gov

CONTRACT TOTALS

TOTAL MRC	INSTALLATION CHARGES	TOTAL NON-RECURRING CHARGES	BUILD FINANCING	RECURRING (FINANCED)
\$1,690.00	\$0.00	\$0.00	N	

Term Length: 60

LOCATION(S) OF SERVICE AS PART OF THIS AGREEMENT

SITE NAME	ADDRESS	SERVICE MRC
The Sound Amphitheater	3855 Dolphin Dr Gautier, MS 39553	\$1,690.00

DIA DETAILS

Site Name	Quantity	Product Name	Bandwidth	Price
The Sound Amphitheater	1	Dedicated Internet Access - Retail	1000	\$1,000.41
The Sound Amphitheater	1	/29 - 5 IP	1000	\$0.00

MANAGED SERVICE DETAILS

Site Name	Quantity	Product Name	Price Each	Price
The Sound Amphitheater	1	Managed Security Series 400	\$369.99	\$369.99
The Sound Amphitheater	1	Installation Fee	\$0.00	\$0.00

ENTERPRISE WI-FI DETAILS

Site Name	Quantity	Product Name	Price Each	Service MRC
The Sound Amphitheater	7	Wi-Fi 6 Pro Outdoor AP	\$39.95	\$279.65

Site Name	Quantity	Product Name	Price Each	Service MRC
The Sound Amphitheater	1	24 Port Switch	\$39.95	\$39.95

SPECIAL CONDITIONS

Customer acknowledges that Sparklight Business will incur significant construction costs processing this service order. To the extent permissible under Mississippi law, Customer agrees to reimburse Sparklight Business for all of its construction costs if Customer terminates service before the end of the contract term. If Customer cancels the contract before the construction has been completed and service initiated, Customer will reimburse Sparklight Business for its construction costs, which are estimated at \$15,000.00, incurred up to the date of cancellation, to the extent permissible under Mississippi law.

AGREEMENT

THE SERVICE CHARGES TOTAL \$1,690.00 PER MONTH. THESE FEES AND CHARGES ARE SUBJECT TO ADDITIONAL APPLICABLE LOCAL, STATE AND FEDERAL TAXES AND SERVICE FEES.

By signing below, I acknowledge that I have read, understand, and agree to be bound by and comply with the above service information and charges, and the attached terms and conditions and service-specific agreements. I warrant that I am the Customer or have the authority to represent and bind the Customer. If I provide an email address, a copy of this document and the relevant service-specific agreements will be emailed to me for my records. I understand that I have the right to receive paper copies of this and any other agreements applicable to the Service(s) I have ordered by calling my local Sparklight Business office, and I consent to the use of electronic documents and signature. I acknowledge that I may cancel this agreement without an early termination penalty within thirty (30) days.

CUSTOMER SIGNATURE SECTION

CUSTOMER AUTHORIZED SIGNATURE	
PRINTED NAME	
TITLE	
EFFECTIVE DATE	

SPARKLIGHT BUSINESS SIGNATURE SECTION

SPARKLIGHT AUTHORIZED SIGNATURE	
PRINTED NAME	Kenneth Conner
TITLE	VP, Sales
EFFECTIVE DATE	

SPARKLIGHT BUSINESS FIBER SERVICES AGREEMENT

This Fiber Services Agreement ("Agreement") is made on 11/29/2023 by and between Cable ONE, Inc. ("Sparklight") located at 210 East Earll Drive, Phoenix, AZ 85012 and City of Gautier ("Subscriber"), located at 3330 US-90, Gautier, MS, 39553.

THE PARTIES AGREE AS FOLLOWS:

SECTION 1: DATA SERVICES

During the term of this Agreement, Sparklight shall provide fiber optic Ethernet Private Line service ("Data Service") to the locations set forth in the Fiber Services Agreement and fully described therein. In addition to the Data Services, Subscriber may choose to purchase optional Managed Service as further described in Section 2. Subscriber warrants that it has accurately indicated to Sparklight whether the Data Service traffic will be used for more than 10% interstate traffic in which case Federal USF will apply or 10% or less in which case State USF may apply. Subscriber agrees that this service is in addition to any existing services subscribed to by Subscriber. Any existing services will not be disconnected as a result of this Agreement. It is Subscriber's sole responsibility to disconnect any existing services. Sparklight will continue to bill Subscriber for any existing services until disconnected by Subscriber.

SECTION 2: MANAGED SERVICE

Subscriber may, at its option purchase Sparklight's Managed Service to run for a term consecutive with Subscriber's Data Services, including Managed Router Service or Managed Security Service. Managed Router Service provides a router/security appliance installed at the Subscriber's site delivering common network security functions including firewall, Secure VPN, and SD-WAN. Managed Security Service includes the features of Managed Router Service, plus content filtering and intruder prevention and detection, monitoring external internet threats at designated access points to the Subscriber's computer network using the firewall appliance placed at Subscriber's premises, managed by Sparklight. Sparklight will configure each router/security appliance to subscriber's firewall policy, to operate in accordance with that firewall policy and the manufacturer's specifications for the particular router/security appliance. SPARKLIGHT will implement changes to Subscriber's firewall policy within four business hours of receiving Subscriber's request.

In addition to other limitations of liability included herein, the following limitation of liability applies to the Managed Service product(s) identified in this Section 2:

SPARKLIGHT'S MANAGED SERVICE AND EQUIPMENT PROVIDED THEREWITH DOES NOT CAUSE AND CANNOT ELIMINATE OCCURRENCES OF THE EVENTS THEY ARE INTENDED TO DETECT OR AVERT. SPARKLIGHT MAKES NO GUARANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE MANAGED SERVICE OR EQUIPMENT SUPPLIED WILL DETECT OR AVERT SUCH EVENTS OR THE CONSEQUENCES THEREFROM. ACCORDINGLY, SPARKLIGHT DOES NOT UNDERTAKE ANY RISK THAT SUBSCRIBER'S PERSON OR PROPERTY, OR THE PERSON OR PROPERTY OF OTHERS, MAY BE SUBJECT TO INJURY OR LOSS IF SUCH AN EVENT OCCURS. THE ALLOCATION OF SUCH RISK REMAINS WITH SUBSCRIBER, NOT SPARKLIGHT. INSURANCE, IF ANY, COVERING SUCH RISK SHALL BE OBTAINED BY SUBSCRIBER. TO THE EXTENT PERMISSIBLE UNDER MISSISSIPPI LAW, SPARKLIGHT SHALL HAVE NO LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO EVENTS, OR THE CONSEQUENCES THEREFROM, WHICH THE MANAGED SERVICE IS INTENDED TO DETECT OR AVERT. TO THE EXTENT PERMISSIBLE UNDER MISSISSIPPI LAW, SUBSCRIBER SHALL LOOK EXCLUSIVELY TO ITS INSURER AND NOT TO SPARKLIGHT TO PAY SUBSCRIBER IN THE EVENT OF ANY SUCH LOSS, DAMAGE OR INJURY. SUBSCRIBER RELEASES AND WAIVES FOR ITSELF AND ITS INSURER ALL

SUBROGATION AND OTHER RIGHTS TO RECOVER FROM SPARKLIGHT ARISING AS A RESULT OF PAYING ANY CLAIM FOR LOSS, DAMAGE OR INJURY OF SUBSCRIBER OR ANOTHER PERSON.

SECTION 3: FEES

In consideration of the equipment and services provided to Subscriber for the Term of the Agreement and as described below, Subscriber shall pay the following fees and charges to Sparklight Business in the manner set forth herein. These fees and charges are subject to additional applicable local, state and federal taxes and service fees as required or authorized by law. Recurring monthly charges shall be payable in advance of each month of service during the term hereof. Monthly charges will commence on the date of circuit hand-off by Sparklight and shall remain in effect until term specified in Section 4: Term. Installation and construction charges are due 20 days after execution of this Agreement. Any payment not made when due will be subject to a late fee. Questions regarding a bill must be provided to Sparklight within 60 days of receipt of the billing statement in question. Failure to notify Sparklight of a dispute shall constitute acceptance of the bill. Undisputed portions of the billing statement must be paid

before next billing statement is issued to avoid an administrative fee for late payment.

SECTION 4: TERM

This Agreement shall remain in effect for a term of 60 months commencing on the date that Sparklight completes the installation of the Data Service and Managed Service as applicable, and shall be automatically renewed on a month to month basis unless written notice of intent not to renew is provided by either party no later than 30 days prior to the end of the initial 60 month term or any automatic monthly renewal term. For the sake of clarity, this section is only addressing terminations effective at the end of a term. Notice must be given to the other party at the address shown herein (or such other address as is subsequently provided in writing).

SECTION 5: ENGINEERING REVIEW

Activation of Data Service and Managed Service as applicable is subject to Sparklight Business's engineering review for distribution availability by existing cable plant as well as review of other external factors and may require additional fees. In the event Sparklight Business determines that Data Service is not available to the Premises of Subscriber, this Agreement shall be void, and Subscriber shall be entitled to a refund of all prepaid charges in accordance with Sparklight Business's refund policies.

SECTION 6: INSTALLATION & MAINTENANCE OF SPARKLIGHT EQUIPMENT

Subscriber hereby grants to Sparklight Business (subject to any necessary governmental or third party approvals) the right to install all necessary equipment for receiving Data Service and Managed Service as applicable. Subscriber, at no cost to Sparklight Business, shall secure throughout the term of Service any easements, leased or other agreements necessary to allow Sparklight Business to use existing pathways into and in each Building. Sparklight Business-owned equipment provided to Subscriber hereunder shall be maintained by Sparklight Business in good operating condition. Such maintenance obligation is contingent upon Subscriber notifying Sparklight Business, in a timely manner, when repair or maintenance is necessary. Except for Sparklight Business's maintenance obligations as set forth herein, and to the extent permitted under Mississippi law, Subscriber shall indemnify Sparklight Business and hold it harmless from and against any and all losses, claims and expenses relating to the equipment provided hereunder to Subscriber, including without limitation, losses caused by accident, fire, theft or misuse of equipment.

Subscriber shall provide Sparklight Business with reasonable access to the Premises during normal hours for purposes of performing required maintenance. Sparklight Business shall retain ownership of all equipment provided hereunder, including all data transmission equipment, router/security appliances for Managed Service, drop and fiber optic material required to provide Service to the business. Subscriber shall not, directly or indirectly, sell, mortgage, pledge, or otherwise dispose or encumber any Sparklight Business-owned equipment provided to Subscriber, nor shall it change the location of, tamper with, damage, mishandle or alter in any manner such equipment. Subscriber also shall not relocate Sparklight Business-owned equipment within its Premises. In addition, if Subscriber decides to move Premises, Subscriber shall notify Sparklight Business of its move. Sparklight Business will relocate the Sparklight Business-owned equipment for Subscriber within Subscriber's Premises or, in accordance with Section 5, to other Premises; Subscriber acknowledges that it may incur additional charges for such relocation. Subscriber shall, upon the expiration or earlier termination of this Agreement, promptly return to Sparklight Business all of such equipment in good condition (or pay the full replacement value therefore). If services are no longer provided to the Subscriber's Premises, Subscriber shall provide Sparklight Business with reasonable access to such Premises for purpose of removing any Sparklight Business-owned equipment. Sparklight Business shall have no obligation to install, operate or maintain subscriber provided facilities or equipment.

SECTION 7: USE OF DATA SERVICE AND EQUIPMENT

Subscriber's use of the Data Service and Managed Service as applicable and equipment is subject to adherence to Sparklight's acceptable use policy where applicable. Subscriber shall not use the Data Service or equipment to directly or indirectly:

- (a) invade another person's privacy, unlawfully use, possess, post, transmit or disseminate obscene, profane or pornographic material; post, transmit, distribute or disseminate content that is unlawful, threatening, abusive, libelous, slanderous, defamatory, materially false, inaccurate or misleading or otherwise offensive or objectionable; unlawfully promote or incite hatred; or post, transmit or disseminate objectionable information, including, without limitation, any information constituting or encouraging conduct that would constitute a criminal offense, give rise to civil liability, or otherwise violate any municipal, provincial, federal or international law, order, rule, regulation for policy or any network accessed using the Service;
- (b) access any computer, software, data, or any confidential, copyright protected or patent protected material of any other person or entity, without the knowledge and consent of such person or entity, nor use any tools designed to facilitate such access;

(c)

collect a listing or directory of Sparklight Business subscribers, or if any such directory is made available, use, copy or provide to any person or entity (whether or not for a fee) such directory or any portion thereof;

(d)

upload, post, publish, deface, modify, transmit, reproduce, or distribute in any way, information, software or other material obtained through Sparklight Business that is protected by copyright, or other proprietary right, or related derivative works, without obtaining permission of the copyright owner or right holder; or otherwise violate the rights of any person or entity, including the misuse, misappropriation or other violation of any intellectual property of any person or entity;

(e)

alter, modify or tamper with the equipment or any feature of the Data Service and Managed Service as applicable, including, without limitation, attempt to disassemble, decompile, create derivative works of, reverse engineer, modify, sublicense, distribute or use the equipment for any purpose other than as expressly permitted;

(f)

restrict, inhibit or otherwise interfere with the ability of any other person to use or enjoy the Data Service or the Internet generally or create an unusually large burden on Sparklight Business's network, including, without limitation: posting or transmitting any information or software that contains a virus, lock, key, bomb, worm, Trojan horse or other harmful or debilitating feature, distributing mass or unsolicited messages, chain letters, surveys, advertising, promotional materials or commercial solicitations (i.e., spam) or mass chat room or bulletin board posts, or otherwise generating levels of traffic sufficient to impede others' ability to send or retrieve information;

(g)

interfere with computer networking, cable or telecommunications services to or from any Internet user, host or network, including but not limited to denial of service attacks, overloading a service, improper seizure and abuse of operator privileges ("hacking") or attempting to "crash" a host;

(h)

falsely assume the identity of any other individual or entity, including, without limitation an employee or agent of Sparklight Business, for any purpose, including, without limitation, accessing or attempting to access any account for which Subscriber is not an authorized user; or

(i)

resell or share any portion of this Data Service and Managed Service as applicable to a third party.

In addition to our termination rights set out elsewhere in this Agreement and otherwise available at law, Sparklight Business may suspend service or terminate this Agreement if Subscriber engages in one or more of the above prohibited activities. Additionally, Sparklight Business reserves the right to charge Subscriber for any direct or indirect costs incurred by Sparklight Business or its affiliates in connection with Subscriber's breach of any provision of this Agreement, including costs incurred to enforce Subscriber's compliance with it, to the extent permissible under Mississippi law.

SECTION 8: CONTENT ACCESSED AND PURCHASES MADE THROUGH SPARKLIGHT

Subscriber acknowledges and agrees that there is some content accessible through the Data Service and the Internet that may be offensive, or that may not be in compliance with applicable law. For example, it is possible to obtain access to content that is pornographic, obscene, or otherwise inappropriate or offensive, particularly for children. Sparklight Business does not assume any responsibility for or exercise any control over the content accessible through the Data Service. Subscriber accesses and uses all content obtained through the Data Service and Managed Service as applicable at Subscriber's own risk, and to the extent permissible under Mississippi law, Sparklight Business will not be liable for any claims, losses, actions, damages, suits or proceedings arising out of or otherwise relating to Subscriber's access to or use of such content. In addition, Sparklight Business shall not be responsible for any of Subscriber's purchases or charges on the Internet.

SECTION 9: COPYRIGHT MATERIALS

To the extent permissible under Mississippi law, Subscriber shall hold Sparklight Business harmless for any improper use of copyrighted materials accessed through Sparklight Business's Data Service. Sparklight Business bears no responsibility for, and Subscriber agrees to assume all risks regarding, the alteration, falsification, misrepresentation, reproduction, or distribution of copyrighted materials without the proper permission of the copyright owner. If Sparklight Business receives notice under the Digital Millennium Copyright Act, 17 U.S.C. § 512, that

Subscriber has allegedly infringed the intellectual property rights of a third party, Sparklight Business retains the right to take down or disable access to the allegedly infringing material. It is Sparklight Business's policy, in appropriate circumstances, to terminate the accounts of subscribers who repeatedly infringe the intellectual property rights of third parties. Sparklight Business also will take such other action as appropriate under the circumstances to preserve our rights.

SECTION 10: SUBSCRIBER'S RESPONSIBILITY FOR SECURITY

Sparklight Business uses resources that are shared with many other subscribers. Moreover, Sparklight Business provides access to the Internet, a public network, which is used by millions of other users. Information (personal and otherwise) transmitted over such public network necessarily may be subject to interception, eavesdropping or misappropriation by unauthorized parties. Subscriber shall be solely responsible for taking the necessary precautions to protect itself and its equipment, files and data against any risks inherent in the use of this shared resource. To the extent permissible under Mississippi law, Sparklight Business will not be liable for any claims, losses, actions, damages, suits or proceedings resulting from, arising out of or otherwise relating to Subscriber's failure to take appropriate security measures.

SECTION 11: RIGHT TO MONITOR AND DISCLOSE CONTENT

Sparklight Business has no obligation to monitor content provided through the Data Service and Managed Service as applicable. However, Subscriber agrees that Sparklight Business has the right to monitor content electronically from time to time and to disclose any information as necessary to: (a) conform to the edicts of the law or comply with legal process served on Sparklight Business, (b) protect and defend the rights or property of Sparklight Business, its Data Service or the users of the Data Service, whether or not required to do so by law, or (c) protect the personal safety of users of Sparklight Business's Data Service or the public. We reserve the right to either refuse to post or to remove any information or materials, in whole or in part, that we decide are unacceptable, undesirable, or in violation of this Agreement.

SECTION 12: SUBSCRIBER PASSWORDS

Subscriber is responsible for all use of Subscriber's account(s) and for maintaining the confidentiality of passwords. Subscriber shall immediately notify Sparklight Business about: (i) any loss or theft of Subscriber's password, or (ii) any unauthorized use of Subscriber's password or of the Service. If any unauthorized person obtains access to the Service as a result of any act or omission by Subscriber, Subscriber shall use best efforts to ascertain the source and manner of the unauthorized acquisition. Subscriber shall additionally cooperate and assist in any investigation relating to any such unauthorized access.

SECTION 13: SUBSCRIBER PRIVACY

Sparklight Business is committed to protecting the privacy of Subscriber's personal information. Sparklight Business's privacy policy regarding the collection, use and disclosure of personal information is posted on Sparklight Business's website (www.cableone.net). Subscriber acknowledges that he or she has read and accepted the terms and conditions of such statement.

SECTION 14: ASSIGNMENT

Subscriber shall not assign its rights or delegate its duties under this Agreement without the prior written consent of Sparklight Business, which consent shall not be unreasonably withheld. Any assignment of this Agreement by Subscriber without Sparklight Business's written consent shall be void and shall, at the Sparklight Business's option, constitute a breach hereof by Subscriber. In the event Subscriber is a business entity and ceases to do business at the Premises, Subscriber shall return to Sparklight Business all Sparklight Business-owned equipment installed at the Premises; such cessation shall not, however, reduce Subscriber's payment obligations hereunder unless Sparklight Business otherwise agrees in writing. This Agreement shall be fully assignable by Sparklight Business. Subject to the foregoing, this Agreement shall be binding upon and shall insure to benefit of the parties and their respective successors, representatives and assigns.

SECTION 15: TERMINATION BY SPARKLIGHT BUSINESS

If Subscriber fails to perform any of its obligations hereunder, does not cure such breach within thirty (30) days after written notice thereof from Sparklight Business, or if Subscriber becomes insolvent or bankrupt, Sparklight Business, in addition to all other rights it may have under law or this Agreement, shall have the right (to the extent permissible under Mississippi law) (i) to declare all amounts to be paid by Subscriber during the remaining term hereof immediately due and payable, (ii) to cease providing services to Subscriber, and (iii) immediately to enter the Premises and take possession of all Sparklight Business -owned equipment without liability to Subscriber therefore and without relieving Subscriber of its obligations under this Agreement. To the extent permissible under Mississippi law, Subscriber shall reimburse Sparklight Business for all costs and expenses, including reasonable attorney's fees and court costs, incurred in connection with Sparklight Business's exercise of its rights under this Agreement.

Sparklight Business may, in its sole discretion, immediately terminate this Agreement in the event that it is unable to provide

Service due to any law, rule, regulation, Force Majeure event, or judgment of any court or government agency. In the event

Sparklight Business is declared to be a common carrier by a law, rule, regulation, or judgment of any court or government agency, Sparklight Business may terminate this Agreement.

SECTION 16: TERMINATION BY SUBSCRIBER

If Sparklight Business fails to perform any of its obligations hereunder, does not cure such breach within thirty (30) days after written notice thereof from Subscriber, or if Sparklight Business becomes insolvent or bankrupt, Subscriber, in addition to all other rights it may have under law or this Agreement, shall have the right to terminate this Agreement without penalty and will only be responsible for any fees it incurs prior to cessation of service. If Subscriber exercises its termination right, Sparklight Business shall remove all Sparklight Business-owned equipment without cost or fee to Subscriber.

Should Subscriber engage in early termination of the Agreement but without the justification of a Sparklight Business breach, Subscriber will be required to pay an early termination penalty consisting of 100% of the monthly fees for the remaining period of the term. Upon termination request, subscriber recognizes that they are solely responsible for providing correct account information including account numbers, addresses, circuit ID's, as requested on the Disconnect Form. Subscriber acknowledges that failure to provide correct account information could result in continued billings. Sparklight will continue to bill Subscriber for existing services until correct information has been provided.

SECTION 17: DATA SERVICE AND EQUIPMENT

This Section 17 applies only to Direct Internet Access (DIA) or NON-SLA Ethernet Private Line (EPL) Subscribers. Service Level Agreements for Wavelength, EzEthernet, or Fiber EPL are included in a product-specific Exhibit(s) attached to and incorporated into this Agreement.

(a) EXCEPT AS PROVIDED IN SECTION 17(b), SPARKLIGHT BUSINESS'S DATA SERVICE AND EQUIPMENT ARE PROVIDED WITHOUT WARRANTIES OR CONDITIONS OF ANY KIND WITH RESPECT TO THE DELIVERY OR PERFORMANCE OF THE EQUIPMENT, ANY SERVICE, SPARKLIGHT BUSINESS'S NETWORK, OR ANY WORK PERFORMED UNDER THIS AGREEMENT INCLUDING ANY AND ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE OR USE OR ARISING FROM A COURSE OF DEALING, USAGE OR TRADE, AND ALL SUCH WARRANTIES ARE HEREBY EXPRESSLY EXCLUDED TO THE EXTENT PERMISSIBLE UNDER MISSISSIPPI LAW. FOR ADDITIONAL CLARIFICATION, SPARKLIGHT BUSINESS DOES NOT WARRANT THAT SUBSCRIBER'S USE OF THE DATA SERVICE WILL BE UNINTERRUPTED OR ERROR-FREE, BUG- FREE OR VIRUS-FREE. IN ADDITION, SPARKLIGHT BUSINESS DOES NOT WARRANT THAT ANY DATA OR FILES SENT BY OR TO SUBSCRIBER WILL BE TRANSMITTED IN A SECURE OR UNCORRUPTED FORM OR WITHIN A REASONABLE PERIOD OF TIME. IN THE EVENT THAT SUBSCRIBER'S BUSINESS REQUIRES CONTINUOUS AND UNINTERRUPTED SERVICE, SUBSCRIBER MAY WISH TO OBTAIN A SECONDARY SERVICE FROM AN ALTERNATE PROVIDER. (b) EXCLUDING EVENTS BEYOND SPARKLIGHT BUSINESS'S CONTROL, SPARKLIGHT BUSINESS REPRESENTS THAT IT WILL MAINTAIN 99.99% SERVICE AVAILABILITY. THE AVAILABILITY OF SERVICE IS MEASURED BY SERVICE DOWNTIME ("SERVICE DOWNTIME" OR "DOWNTIME"). SERVICE DOWNTIME SHALL MEAN TIME WHEN SUBSCRIBER IS NOT ABLE TO TRANSMIT AND RECEIVE DATA THROUGH SUBSCRIBER'S ACTIVE SPARKLIGHT BUSINESS PORT(S). SERVICE DOWNTIME BEGINS WHEN SUBSCRIBER REPORTS THE DOWNTIME TO SPARKLIGHT BUSINESS AND A TROUBLE TICKET IS OPENED. SERVICE DOWNTIME ENDS WHEN SUBSCRIBER'S SERVICE HAS BEEN RESTORED AND THE TROUBLE TICKET HAS BEEN CLOSED BY SPARKLIGHT BUSINESS.

SPARKLIGHT BUSINESS WILL ALLOW A PRO-RATED CREDIT AGAINST FUTURE PAYMENT FOR SERVICE DOWNTIME AS SET FORTH BELOW, EXCEPT AS SPECIFIED IN "EXCEPTIONS TO CREDIT ALLOWANCES.

LENGTH OF SERVICE INTERRUPTION	PERIOD TO BE CREDITED
Less than 00:04:32 hours	NONE
00:04:32 hours up to 06:00:00 hours	3 Days of the Monthly Charges
06:00:01 up to 12:00:00	7 Days of the Monthly Charges
12:00:01 up to 24:00:00	Half of the Monthly Charges
24:00:01 and above	Full Month Charges

THE TOTAL NUMBER OF CREDIT ALLOWANCES PER MONTH SHALL NEVER EXCEED THE MONTHLY CHARGE FOR THE AFFECTED SERVICE. SERVICE DOWNTIME CANNOT BE AGGREGATED FOR THE PURPOSES OF DETERMINING THE CREDIT ALLOWANCE.

EXCEPTIONS TO CREDIT ALLOWANCES

SERVICE DOWNTIME SHALL NOT QUALIFY FOR THE REMEDIES OUTLINED ABOVE IF SUCH DOWNTIME IS A RESULT OF: (1) FORCE MAJEURE EVENTS, (2) ACTS OF GOD, (3) SCHEDULED MAINTENANCE EVENTS, (4) THE ACTIONS OR OMISSIONS OF SUBSCRIBER OR PERSONS ACTING ON BEHALF OF SUBSCRIBER, INCLUDING EMPLOYEES, AGENTS AND CONTRACTORS (5) THE FAILURE OF HARDWARE, EQUIPMENT, CIRCUITS, APPLICATIONS OR SYSTEMS NOT OWNED OR CONTROLLED BY SPARKLIGHT BUSINESS, (6) SPARKLIGHT BUSINESS'S INABILITY TO CONTACT SUBSCRIBER OR SPARKLIGHT BUSINESS'S LACK OF ACCESS TO SUBSCRIBER'S PREMISES AS A RESULT OF SUBSCRIBER'S LIMITED AVAILABILITY, (7) SPARKLIGHT BUSINESS'S TERMINATION OF SERVICE FOR CAUSE INCLUDING MATERIAL BREACH AND SUBSCRIBER'S USE OF SERVICE IN UNLAWFUL MANNER OR IN VIOLATION OF SPARKLIGHT BUSINESS'S ACCEPTABLE USE POLICY.

SECTION 18: LIMITATION OF LIABILITY

UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, TO THE EXTENT PERMISSIBLE UNDER MISSISSIPPI LAW, SPARKLIGHT BUSINESS SHALL NOT BE LIABLE TO SUBSCRIBER FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA OR OTHER INTANGIBLE LOSSES (EVEN IF SPARKLIGHT BUSINESS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES), RESULTING DIRECTLY OR INDIRECTLY FROM:

- (a) THE USE OR THE INABILITY TO USE THE DATA SERVICE AND MANAGED SERVICE AS APPLICABLE;
- (b) UNAUTHORIZED ACCESS TO OR ALTERATION OF SUBSCRIBER'S TRANSMISSIONS OR DATA;
- (c) STATEMENTS OR CONDUCT OF ANY THIRD PARTY ON THE DATA SERVICE; OR
- (d) ANY OTHER MATTER RELATING TO SPARKLIGHT BUSINESS'S DATA SERVICE OR EQUIPMENT. THIS SECTION SHALL SURVIVE ANY TERMINATION OF THIS AGREEMENT.

SECTION 19: INDEMNIFICATION

To the extent permissible under Mississippi law, Subscriber shall indemnify, defend, and hold Sparklight Business, its subsidiaries, members, affiliates, officers, directors, employees, and agents harmless from any claim, demand, liability, expense, or damage, including costs and reasonable attorneys' fees, asserted by any third party relating to or arising out of Subscriber's use of or conduct on the Sparklight Business Data Service and Managed Service as applicable. Sparklight Business will notify Subscriber within a reasonable period of time about any claim for which Sparklight Business seeks indemnification and will afford Subscriber the opportunity to participate in the defense of such claim, provided that Subscriber's participation will not be conducted in a manner prejudicial to Sparklight Business's interests, as reasonably determined by Sparklight Business. This Section shall survive termination of this Agreement.

SECTION 20: NONDISCLOSURE

- (a)
Unless prior written consent is obtained from a party hereto, the other party will keep in strictest confidence all information identified by the first party as confidential, or which, from the circumstances, in good faith and in good conscience, should be treated as confidential; provided that (a) the owner thereof has taken reasonable measures to keep such information secret; and (b) the information derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable through proper means by the public. Such information includes but is not limited to all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures programs, or codes, whether tangible or intangible, and whether or not stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing. A party shall be excused from these nondisclosure provisions if the information has been, or is subsequently, made public by the disclosing party, is independently developed by the other party, if the disclosing party gives its express, prior written consent to the public disclosure of the information, or if the disclosure is required by any law or governmental or quasi-governmental rule or regulation.
- (b)
Each party agrees that violation of this section 20 would result in irreparable injury and the injured party shall be entitled to seek equitable relief, including injunctive relief and specific performance in the event of any breach hereof.

SECTION 21: MISCELLANEOUS

- (a)
This Agreement is governed by the laws of the State of Mississippi. Subscriber hereby consents to the exclusive jurisdiction and venue of courts in Jackson County, MS in all disputes arising out of or relating to this Agreement and/or

use of the Data Service and Managed Service as applicable and/or Sparklight Business-owned equipment.

(b)

This Agreement constitutes the entire Agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, conversations, representations, promises of warranties (express or implied) whether verbal or written. No modification of this Agreement shall be valid unless made in writing and signed by both parties.

(c)

The waiver of a breach of any provision of this Agreement shall not be construed as waiver of any subsequent breach of the same or a different provision of this Agreement.

(d)

If any clause or provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws effective during the term hereof, then, and in the event, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby.

SECTION 22: ENTERPRISE WIFI

Enterprise Wi-Fi provides the Subscriber with the ability to extend and change coverage of Subscriber's property through multiple Wi-Fi access points and exert substantial control over the Enterprise Wi-Fi service including configurations through a mobile Android or IOS app. Primarily designed for Fiber customers only, the Enterprise Wi-Fi service enables complete property coverage without an appreciable loss of download speed. A Subscriber to Enterprise Wi-Fi may request a further extension of Wi-Fi coverage throughout Subscriber's property which will entail provision of additional nodes (extenders) at additional cost. Sparklight Business will manage the extenders for the Subscriber. Subscriber acknowledges that while Sparklight Business has provided greater cybersecurity through the app for the Enterprise Wi-Fi service, with among other features, built-in malware scanning and blocking, Sparklight Business cannot guarantee that third parties will never hack or otherwise gain access to Subscriber's Wi-Fi transmissions and you agree that Sparklight Business will not be liable for among other things, any interception or transmissions, computer viruses, loss of data, file corruption or damage to Subscriber's computer.

SECTION 23: ENTERPRISE WIFI SUBSCRIBER RESPONSIBILITIES

Notwithstanding the more specific Subscriber responsibilities, in general, Subscriber is responsible for using the Wi-Fi service in ways that does not interfere with or diminish the use or enjoyment of the Wi-Fi service by others. Subscriber may not use the Wi-Fi service for any unlawful purpose or to disseminate any information that is harassing, threatening or that constitutes Spam. Subscriber also agrees that as the account holder, Subscriber is responsible for the use of the Wi-Fi service by its guests or any parties that, with or without permission, use the Subscriber's account to access the Wi-Fi service.

SECTION 24: BORDER GATEWAY PROTOCOL (BGP) RESPONSIBILITIES

Sparklight supports BGP-4 routing, available to Customers as an optional service feature. Customers electing to receive BGP service must provide Sparklight with an Autonomous System Number (ASN) assigned to Customer by the American Registry for Internet Numbers (ARIN). Customer must provide the equipment and services necessary to support BGP service, including but not limited to: multihomed internet access, a BGP-4 capable router, enough memory to run BGP-4, and internal technical support capable of maintaining the Service on Customer's equipment. Additional information and requirements for BGP routing will be provided to the Customer upon request.

Councilman George made the motion to adjourn until January 2, 2024 at 6:30pm.
Councilman Colledge seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier,
Mississippi, at the meeting of January 16, 2024.

Tuesday
January 2, 2024
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 January 2, 2024 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, and Dante Elbin. Also present were Teresa Montgomery, City Clerk; Josh Danos, City Attorney and other concerned citizens. Present by teleconference was Councilman George, Councilman Anderson, and City Manager, Paula Yancey.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
January 2, 2024 @ 6:30 PM**

I. Call to Order

1. Prayer
2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. City of Gautier's Baseball and Softball League registration is open until February 9th.
2. Offices will be closed Monday, January 15th, in observance of the birthdays for Martin Luther King, Jr. and Robert E. Lee.

IV. Presentation Agenda

V. Business Agenda

1. Approval of the Paid Docket of Claims

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

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

1. Receive October 2023 Finance Reports

2. **Approval of water and sewer adjustments for January 2024 in the amount of \$48,357.88**
3. **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**
4. **Approval of a Limited Use Agreement between the City of Gautier and Jackson County, Mississippi for the 2024 Jackson County Household Hazardous Waste Collection Day to be held at the Singing River Mall Site.**
5. **Authorization to accept an Emergency Watershed Protective Program grant from the US Department of Agriculture's Natural Resources Conservation Service and authorization to provide matching funds**
6. **Approval to execute a Certificate of Compliance with contracted parties for terms and conditions of "Attachment C" Subaward Terms and Conditions for Contracted Parties with the Mississippi Department of Environmental Quality for the Mississippi Municipality and County Water Infrastructure Program for funding related to the Sanitary Sewer Mains Rehabilitation and Citywide Lift Station Projects**

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 January 16, 2024 at 6:30pm
www.gautier-ms.gov

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

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

Announcements

1. City of Gautier's Baseball and Softball League registration is open until February 9th.

2. Offices will be closed Monday, January 15th, in observance of the birthdays for Martin Luther King, Jr. and Robert E. Lee
-

Presentation

None

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
January 2, 2024**

ITEM DESCRIPTION:

ANNOUNCEMENTS

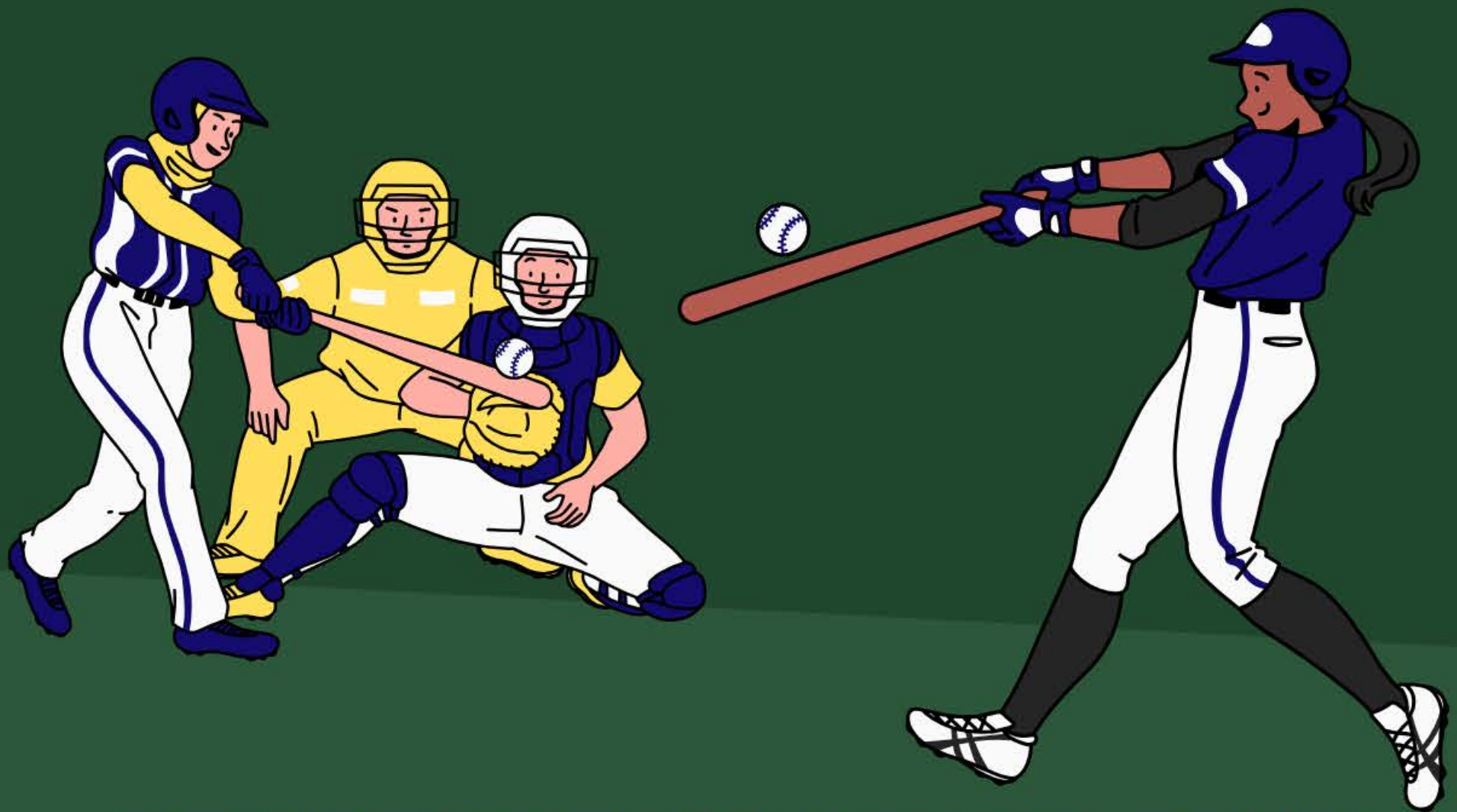
1. City of Gautier's Baseball and Softball League registration is open until February 9th.
2. Offices will be closed Monday, January 15th, in observance of the birthdays of Martin Luther King, Jr. and Robert E. Lee

NOTES:



CITY OF GAUTIER

BASEBALL & SOFTBALL LEAGUE



**REGISTRATION OPENS FROM
DEC. 4TH - FEB. 9TH**

**REGISTER AT:
WWW.GAUTIERREC.COM**

REGISTRATION COST: \$80

**VOLUNTEERS AND
COACHES NEEDED**

IF YOU HAVE ANY QUESTIONS OR
CONCERNS CONTACT:
ATHLETICS@GAUTIER-MS.GOV OR
CALL 228-218-4632 OR 228-497-2244





Gautier Youth Baseball/Softball Association (GYBSA) 2024 Season

T-Ball	
5-6 y/o	T-Ball Co-Ed

Boys Baseball	
7-8 y/o	Machine Pitch
9-10 y/o	Kid Pitch
11-12 y/o	Kid Pitch

Girls Softball	
7-8 y/o	Machine
9-10 y/o	Kid Pitch
11-12 y/o	Kid Pitch

HOW MUCH DOES IT COST?

- GYBSA registration fee is \$80.00 per player
- Players will receive jersey, pants, socks, hat and belt.
- **Payment plan available on Jarvisrec.com after your child/children have been registered.**

Payment Plan	Dec. 8 th	Dec. 22 nd	Jan. 5 th	Jan. 19 th	Feb. 2 nd
Baseball/Softball Fee	\$16.00	\$16.00	\$16.00	\$16.00	\$16.00

- **WHEN DO THEY PLAY?**
- Baseball & Softball Drafts will be held February 9th & 10th.
Attendance is encouraged but not required for team placement.
- Practices begin in the week of February 19th and run through the duration of the season.
- Games begin in March and are held through May/June (all-stars).
- All games will be held on Monday-Tuesday-Thursday-Friday nights and Saturday mornings unless rescheduled due to inclement weather.

WHERE DO WE PLAY?

- Buddy Davis Ball Fields & Bacot Park. Our players may travel within the county for additional games.
- Practices will be held at Buddy Davis Ball Fields & Bacot Park or other locations designated by Team Coach.

HOW CAN I BECOME A COACH OR VOLUNTEER?

- Register at <http://www.gautierrec.com/Default.aspx>
- Must pass a background check

HOW DO I REGISTER?

- There are 2 options (Online or in person - 1034 Graveline Rd. Gautier, Ms.)
 - Register online at <http://www.gautierrec.com/Default.aspx> (Debit or Credit Card Only)

For more information, please contact:

Athletics Manager: Raqueal Bolden

228-218-4632 or 228-497-2244

Athletics@Gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
January 2, 2024**

ITEM DESCRIPTION:

PRESENTATION AGENDA

None

NOTES:

Councilman Gollott made the motion to approve the paid Docket of Claims, as presented, for the purchase of two vehicles from Clear Water Solutions, pursuant to the agreement made with the termination of contract. 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 456-2024

WHEREAS, the City of Gautier had to purchase two vehicles from Clear Water Solutions, pursuant to the agreement made with the termination of contract; and

WHEREAS, the vehicles were still under lease purchase agreements; and

WHEREAS, the City had to pay off the contracts with the third-party vendor in order for the vehicles to be turned over to the City; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the paid Docket of Claims for said purchase of two vehicles from Clear Water Solutions in the total amount of \$118,379.04 is hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 2, 2024.

Docket of Claims
Claims paid from 12/05/2023 thru 12/19/2023

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
401	INNOVATIVE FUNDING SERVICES Account Number 401-651-740	240767	12/05/2023	12/05/2023			20,496.83	APPROVED
		Description		Invoice #	Date	P.O.	Amount	
		2021 CHEVROLET 2500HD	#32403	12052023	12/05/2023		20,496.83	
401	AUTOMOTIVE RENTALS INC Account Number 401-651-740	240771	12/19/2023	12/19/2023			97,882.21	APPROVED
		Description		Invoice #	Date	P.O.	Amount	
		2023 CHV 3500HD CAMERA	08398	12192023	12/19/2023		97,882.21	
FUND TOTAL 401 Claims to		Checks	2 Total	118,379.04	Manual		Held	Total 118,379.04

Docket of Claims
 Claims paid from 12/05/2023 thru 12/19/2023

SUMMARY OF ALL FUNDS

FUND 401 Claims	to	Checks	2 Total	118,379.04 Manual	Held	Total	118,379.04
Total for all Funds		Checks	2 Total	118,379.04 Manual	Held	Total	118,379.04

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

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

ORDER NUMBER 457-2024

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

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

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 2, 2024.

Docket of Claims
Release date from 01/02/2024 thru 01/02/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA COMPUTER SYSTEMS INC Account Number 001-092-606 001-092-606	240710	01/02/2024	12/19/2023	Description JAN 2024 ACCT SOFTWARE MAINT JAN 2024 PRIV LIC SW MAINT	Invoice # DHLMN12211 DHLMN12211	Date 12/15/2023 12/15/2023	P.O.
							665.00 Amount	470.00 195.00
001	JEFFREY P MCLOUGHLIN Account Number 001-161-681	240711	01/02/2024	12/19/2023	Description PER DIEM ADV: FF 1001-1-11	Invoice # 01072024	Date 12/18/2023	P.O.
							700.00 Amount	700.00
001	RJ YOUNG COMPANY LLC Account Number 001-092-698	240712	01/02/2024	12/19/2023	Description GSHZ00-01 RENTAL FEE	Invoice # INV6677658	Date 12/13/2023	P.O.
							470.88 Amount	470.88
001	LAWN CARE NEAR ME LLC Account Number 001-201-679	240721	01/02/2024	12/20/2023	Description HWY 90 SHOULDER MAINT	Invoice # INV-000172	Date 12/19/2023	P.O.
							900.00 Amount	900.00
001	HAND LAW FIRM PLLC Account Number 001-010-602 001-010-602 001-010-602 001-010-602 001-010-602 001-010-602	240722	01/02/2024	12/20/2023	Description PUBLIC DEFENDER: 221107 PUBLIC DEFENDER: 218170 PUBLIC DEFENDER: 220254 PUBLIC DEFENDER: 220689 PUBLIC DEFENDER: 220890 PUBLIC DEFENDER: 221009	Invoice # 2023120425 20230711 2023100629 2023110631 2023100565 2023120309	Date 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023 12/18/2023	P.O.
							1,500.00 Amount	250.00 250.00 250.00 250.00 250.00 250.00
001	AGJ SYSTEMS & NETWORKS INC Account Number 001-092-606 001-092-606 001-092-606 001-092-606 001-092-606	240727	01/02/2024	12/21/2023	Description JAN 2024: MSP COMPLETE CARE JAN 2024: MS365 EXC (84) JAN 2024: MS365 BUS (34) JAN 2024: LITIGATN HOLD (18) JAN 2024: BACKUP SERVER (2)	Invoice # MSP-110496 110573 110573 110573 110595	Date 01/01/2024 01/01/2024 01/01/2024 01/01/2024 01/01/2024	P.O.
							7,733.00 Amount	6,200.00 420.00 459.00 54.00 600.00
001	POWELL CONSTRUCTION SERVICES INC Account Number 001-201-637	240729	01/02/2024	12/21/2023	Description REPL ST LIGHT POLE (6)	Invoice # 4183	Date 12/21/2023	P.O.
							6,690.00 Amount	6,690.00
001	A & B TOWING AND AUTOMOTIVE LLC Account Number 001-100-638	240736	01/02/2024	12/22/2023	Description TOWING SERVICE: #10636	Invoice # 12202023	Date 12/20/2023	P.O.
							130.00 Amount	130.00
001	AT&T Account Number 001-092-605	240743	01/02/2024	12/27/2023	Description MONTHLY SERVICE	Invoice # 2284978000	Date 12/14/2023	P.O.
							4,327.47 Amount	4,327.47
001	AT&T Account Number 001-100-699	240744	01/02/2024	12/27/2023	Description NCIC LINE MONITORING	Invoice # 2284970262	Date 12/14/2023	P.O.
							38.42 Amount	38.42

Docket of Claims
Release date from 01/02/2024 thru 01/02/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG COMPANY LLC	240746	01/02/2024	12/27/2023			75.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	LEXMARK C4150:BASE FEE		INV6677465	12/13/2023		38.00	
	001-100-699	RICO IM C2500:BASE FEE		INV6677465	12/13/2023		37.50	
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	240747	01/02/2024	12/27/2023			691.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	OCT 23 ACCT 6006920		202310-1	11/01/2023		340.00	
	001-100-699	NOV 23 ACCT 6006920		202311-1	12/01/2023		351.34	
001	GLOBALSTAR	240748	01/02/2024	12/27/2023			102.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		0062159118	12/16/2023		102.74	
001	DEPT PUBLIC SAFETY	240749	01/02/2024	12/27/2023			300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANALYTICAL FEES (NOV 2023)		90139263	12/08/2023		300.00	
001	SBM REPORTING LLC	240750	01/02/2024	12/27/2023			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	PLANNING MGT 12/7/23		MB1628	12/13/2023		175.00	
001	RJ YOUNG COMPANY LLC	240751	01/02/2024	12/27/2023			121.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	GEMG00-01 RENTAL FEE		INV6689424	12/20/2023		113.14	
	001-161-698	ADMIN FEE		INV6689424	12/20/2023		8.00	
001	GRAND VIEW SECURITY LLC	240752	01/02/2024	12/27/2023			1,550.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	NETWORK SWITCH (2): GM PARK		2312141123	12/19/2023		373.00	
	001-170-639	MEDIA CONVERTER: GM PARK		2312141123	12/19/2023		187.50	
	001-170-639	LABOR-REPR EQUIP: GM PARK		2312141123	12/19/2023		990.00	
001	FUELMAN	240753	01/02/2024	12/27/2023			3,103.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP65625993	12/18/2023		63.52	
	001-100-525	UNL FUEL		NP65625993	12/18/2023		2,280.76	
	001-161-525	UNL&DSL FUEL		NP65625993	12/18/2023		341.53	
	001-170-525	UNL FUEL		NP65625993	12/18/2023		319.84	
	001-205-525	UNL&DSL FUEL		NP65625993	12/18/2023		97.93	
001	FUELMAN	240756	01/02/2024	12/27/2023			2,985.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP65646934	12/25/2023		59.15	
	001-100-525	UNL FUEL		NP65646934	12/25/2023		2,350.83	
	001-161-525	UNL&DSL FUEL		NP65646934	12/25/2023		508.18	
	001-170-525	UNL FUEL		NP65646934	12/25/2023		67.04	

Docket of Claims
Release date from 01/02/2024 thru 01/02/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CENTERPOINT ENERGY	240762	01/02/2024	12/27/2023			123.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE:10/24-11/21/23		11000885-1	11/30/2023			123.89
001	CENTERPOINT ENERGY	240763	01/02/2024	12/27/2023			45.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	SOUTH FIRE:10/24-11/21/23		11000999-0	11/30/2023			45.04
001	C SPIRE WIRELESS	240765	01/02/2024	12/27/2023			971.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	12/11/2023			489.10
	001-100-605	DATA CARDS (14)		0032680896	12/11/2023			482.72
001	SPARKLIGHT	240774	01/02/2024	12/28/2023			95.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JAN 2024: CFD 122024086		12232023	12/22/2023			95.41
001	SPARKLIGHT	240775	01/02/2024	12/28/2023			85.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JAN 2024: NFD 122024383		12232023	12/22/2023			85.46
001	SPARKLIGHT	240776	01/02/2024	12/28/2023			85.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JAN 2024: SFD 122025091		12232023	12/22/2023			85.46
001	SPARKLIGHT	240777	01/02/2024	12/28/2023			230.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	JAN 2024: BACOT #135939403		12232023	12/22/2023			230.88
001	GALLS LLC	240780	01/02/2024	12/28/2023			190.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	KN202 LOCKOUT TOOL KIT (2)		026546196	12/14/2023	240144		171.98
	001-100-570	SHIPPING		026546196	12/14/2023	240144		18.99
001	TEAM ONE COMMUNICATIONS INC	240781	01/02/2024	12/28/2023			1,995.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	MFR REPR APX6000 #481CPH1074		1110020891	12/14/2023	240071		665.00
	001-161-639	MFR REPR APX6000 #481CPH1076		1110020901	12/14/2023	240071		665.00
	001-161-639	MFR REPR APX6500 #527CPH1168		1110020911	12/14/2023	240071		665.00
001	MS FIRE ACADEMY	240783	01/02/2024	12/28/2023			720.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	F-GROUND LEADERSHIP: MCCLURE		31713	12/15/2023	231206		360.00
	001-161-681	ENG CO OPERATIONS: DOSSETT		31695	12/15/2023	231195		360.00
001	LAWRENCE PRINTING COMPANY INC	240784	01/02/2024	12/28/2023			490.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	LINEN LEDGER PAPER (4)		79835	12/18/2023	240232		472.00
	001-040-500	SHIPPING		79835	12/18/2023	240232		18.23

Docket of Claims
Release date from 01/02/2024 thru 01/02/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUSTOM PRODUCTS CORPORATION	240785	01/02/2024	12/28/2023			1,686.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-565	STOP SIGN (10)	403843	12/14/2023	240241		467.80	
	001-201-565	STREET SIGN (2): JO BETH	403843	12/14/2023	240241		70.80	
	001-201-565	GREEN POST U CHANNEL (50)	403843	12/14/2023	240241		883.00	
	001-201-565	NUT BRKWKY VANDAL RESIST (100)	403843	12/14/2023	240241		61.00	
	001-201-565	BOLT CARRIAGE HEAD (100)	403843	12/14/2023	240241		44.00	
	001-201-565	WASHER NYLON (100)	403843	12/14/2023	240241		15.00	
	001-201-565	FREIGHT	403843	12/14/2023	240241		145.37	
001	R W VICE CONSTRUCTION LLC	240793	01/02/2024	12/28/2023			2,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-601	ABATEMENT: 1639 LIMA DR	421	12/19/2023	240239		2,000.00	
001	MUNICIPAL EMERGENCY SERVICES INC	240795	01/02/2024	12/28/2023			1,171.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	TOP(6);PANT(4): DANIELS	IN1976024	12/12/2023	230737		365.64	
	001-161-535	TOP(5);PANT(3);TOOL: HUDSON	IN1976025	12/12/2023	230737		388.45	
	001-161-535	TOP(2);SHORT(2): MCNEIL	IN1976026	12/12/2023	230737		199.95	
	001-161-535	TEE;PANT;SHORT: ROS	IN1976027	12/12/2023	230737		151.50	
	001-161-535	SWEATSHIRT: FREMIN	IN1976029	12/12/2023	230737		43.45	
	001-161-535	P&C COTTON TEE (2): LORENZO	IN1976032	12/12/2023	230737		23.00	
001	E AND J TIRE LLC	240796	01/02/2024	12/28/2023			150.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	TIRE (2): LIGHT PLANT	10329	12/18/2023	240261		150.00	
001	AMAZON CAPITAL SERVICE	240797	01/02/2024	12/28/2023			125.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-635	30W LED FLOOD LIGHT: CHALL	19VXH3KRD	12/10/2023	240233		64.99	
	001-205-559	FILTER COVER: SHOP HEATER	13Q74PNWLV	12/10/2023	240230		25.13	
	001-205-559	AIR FILTER KIT: SHOP HEATER	13Q74PNWLV	12/10/2023	240230		10.69	
	001-205-559	1/2" ROTOR & FILTER KIT	13Q74PNWLV	12/10/2023	240230		24.99	
001	MOTOROLA INC	240800	01/02/2024	12/28/2023			173,712.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-706	AVTEC LICENSE/SW PKG: DWNPMT	8230436977	12/13/2023	240047		17,433.60	
	001-100-706	PC CONSOLE PKG: DWNPMT	8230436977	12/13/2023	240047		3,923.64	
	001-100-706	24" LCD TOUCH MONITOR: DWNPMT	8230436977	12/13/2023	240047		3,560.76	
	001-100-706	USB FOOTSWITCH: DWNPMT	8230436977	12/13/2023	240047		620.40	
	001-100-706	AVTEC USB JACKBOX: DWNPMT	8230436977	12/13/2023	240047		3,120.00	
	001-100-706	USB DESK MIC: DWNPMT	8230436977	12/13/2023	240047		1,229.18	
	001-100-706	USB SPEAKER KIT: DWNPMT	8230436977	12/13/2023	240047		1,647.36	
	001-100-706	10 PRT USB HUB: DWNPMT	8230436977	12/13/2023	240047		316.80	
	001-100-706	PL MODEL H251 HEADSET: DWNPMT	8230436977	12/13/2023	240047		1,054.08	
	001-100-706	VP GATE SW LICENSE: DWNPMT	8230436977	12/13/2023	240047		6,680.64	
	001-100-706	ETHERNET SWITCH: DWNPMT	8230436977	12/13/2023	240047		2,462.08	
	001-100-706	VP GATE IP ENDPOINT: DWNPMT	8230436977	12/13/2023	240047		2,205.12	
	001-100-706	OUTPOST KIT: DWNPMT	8230436977	12/13/2023	240047		5,508.00	
	001-100-706	OUTPOST CONFIG TOOL: DWNPMT	8230436977	12/13/2023	240047		181.08	

Docket of Claims
Release date from 01/02/2024 thru 01/02/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MOTOROLA INC	240800	01/02/2024	12/28/2023			173,712.35	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-706	OUTPOST POWER SUPPLY: DWNPMPT	8230436977	12/13/2023	240047	346.80		
	001-100-706	OUTPOST RACK SHELF: DWNPMPT	8230436977	12/13/2023	240047	362.16		
	001-100-706	INSTL/TRAIN/CONFIG: DWNPMPT	8230436977	12/13/2023	240047	6,231.20		
	001-100-706	YR 2-5 SCOUTCARE MAINT: DWNPMPT	8230436977	12/13/2023	240047	21,455.20		
	001-100-706	APX NEXT SINGLE BAND (4)	8281783958	12/16/2023	240032	30,931.20		
	001-100-706	PROGRAMMING PKG	8281783958	12/16/2023	240032	276.91		
	001-100-706	V300 TRNSFR STN WGB-0138A	8281783812	12/16/2023	240040	1,317.98		
	001-100-706	V300 BDY CAMERA WGB0101A(40)	8281783812	12/16/2023	240040	35,087.60		
	001-100-706	USB DOCK/CHGR WGA00640 (40)	8281783812	12/16/2023	240040	7,052.80		
	001-100-706	V300 BTRY 3.8V WGP02614(40)	8281783812	12/16/2023	240040	3,491.20		
	001-100-706	MIKROTIK CONF WIFI KIT (2)	8281783812	12/16/2023	240040	440.80		
	001-100-706	DEVICE LIC FEE WGP02400 (40)	8281783812	12/16/2023	240040	8,463.20		
	001-100-706	V300 WIFI DOCK WGA00635 (27)	8281783812	12/16/2023	240040	7,736.04		
	001-100-706	PROGRAMMING PKG	8281781404	12/14/2023	240032	576.52		
FUND TOTAL	1 Claims	to	Checks	36 Total	216,141.04 Manual	Held	Total	216,141.04

Docket of Claims
Release date from 01/02/2024 thru 01/02/2024

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

156	TEAM ONE COMMUNICATIONS INC	240782	01/02/2024	12/28/2023			370.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	IBUTTON ADAPTER		12192023	12/19/2023	240145		50.00
	156-100-799	64 KBIT MEMORY IBUTTON		12192023	12/19/2023	240145		26.80
	156-100-799	PROGRAMMING TEST/ALIGN CABLE		12192023	12/19/2023	240145		163.40
	156-100-799	FREIGHT		12192023	12/19/2023	240145		23.00
	156-100-799	CBL ASSY PROGRAMMING USB		12192023	12/19/2023	240145		107.20
FUND TOTAL 156 Claims	to	Checks	1 Total	370.40	Manual	Held	Total	370.40

Docket of Claims
Release date from 01/02/2024 thru 01/02/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	GOODWYN MILLS & CAWOOD INC	240733	01/02/2024	12/22/2023			2,173.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-762	CONST DOCS: BATHHOUSE 100%		2300472	12/21/2023			1,608.00
	171-176-762	BIDDING/NEGOTIATION: 10%		2300472	12/21/2023			402.00
	171-176-762	REIMB EXP: DOC COPIES		2300472	12/21/2023			163.16
FUND TOTAL 171 Claims	to	Checks	1 Total	2,173.16	Manual	Held	Total	2,173.16

Docket of Claims
Release date from 01/02/2024 thru 01/02/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	240742	01/02/2024	12/27/2023			1,600.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		DEC 2023	12/27/2023			1,600.71
FUND TOTAL 172 Claims	to	Checks	1 Total	1,600.71	Manual	Held	Total	1,600.71

Docket of Claims
Release date from 01/02/2024 thru 01/02/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	GRAND VIEW SECURITY LLC	240755	01/02/2024	12/27/2023			125.00	
	Account Number 176-170-639	Description		Invoice #	Date	P.O.	Amount	
		INSTALL CONTACTS: SHEPARD PRK		2311221027	12/19/2023			125.00
176	SPARKLIGHT	240778	01/02/2024	12/28/2023			127.95	
	Account Number 176-170-699	Description		Invoice #	Date	P.O.	Amount	
		JAN 2024: SSP 136075116		12232023	12/22/2023			127.95
176	AMAZON CAPITAL SERVICE	240798	01/02/2024	12/28/2023			55.24	
	Account Number 176-170-639	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	IGN KEY SWITCH: POLARIS RANGER		1G61C1FF1T	12/11/2023	240229		13.99
	176-170-639	CARB W/INTAKE HSE:POLARIS ATP		1G61C1FF1T	12/11/2023	240229		41.25
FUND TOTAL 176 Claims	to	Checks	3 Total	308.19 Manual		Held	Total	308.19

Docket of Claims
Release date from 01/02/2024 thru 01/02/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
255	THE PEOPLES BANK	240469	01/02/2024	11/28/2023			25,725.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	255-680-813	INT: GO REF BOND S2020		3322	11/20/2023		25,725.00	
FUND TOTAL 255 Claims	to	Checks	1 Total	25,725.00	Manual	Held	Total	25,725.00

Docket of Claims
Release date from 01/02/2024 thru 01/02/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	FLETCHER CONSTRUCTION CO INC Account Number 304-510-755	240732	01/02/2024	12/22/2023			323,874.55	
	Description AMPHITHEATER CONST 93%			Invoice # 11	Date 12/21/2023	P.O.	Amount	323,874.55
304	FLETCHER CONSTRUCTION CO INC Account Number 304-510-778	240735	01/02/2024	12/22/2023			351,055.50	
	Description GREAT LAWN SITE WORK 53%			Invoice # 5	Date 12/21/2023	P.O.	Amount	351,055.50
304	SEYMOUR ENGINEERING PLLC Account Number 304-510-763	240760	01/02/2024	12/27/2023			19,675.00	
	Description TO #6: AMPHITHEATER			Invoice # 8954	Date 12/26/2023	P.O.	Amount	19,675.00
304	SEYMOUR ENGINEERING PLLC Account Number 304-510-762 304-510-763 304-510-763	240761	01/02/2024	12/27/2023			49,125.00	
	Description TO #7: ENG/ARC DESIGN 60%			Invoice # 8955	Date 12/26/2023	P.O.	Amount	24,825.00
	TO #7: CONST ADMIN 20%			8955	12/26/2023			10,000.00
	TO #7: RES PROJ REP 20%			8955	12/26/2023			14,300.00
FUND TOTAL 304 Claims to		Checks	4 Total	743,730.05	Manual	Held	Total	743,730.05

Docket of Claims
Release date from 01/02/2024 thru 01/02/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	RJ YOUNG COMPANY LLC	240713	01/02/2024	12/19/2023			248.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	GSI100-01 RENTAL FEE		INV6677659	12/13/2023			166.49
	400-650-698	IM C4500 USAGE:B/W		INV6677659	12/13/2023			10.37
	400-650-698	IN C4500 USAGE:COLOR		INV6677659	12/13/2023			72.06
400	2018-2019 BOND DEBT SERVICE FUND	240714	01/02/2024	12/19/2023			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	JAN 2024: 2018 BOND DS		01012024	01/01/2024			24,000.00
400	2018-2019 BOND DEBT SERVICE FUND	240715	01/02/2024	12/19/2023			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	JAN 2024: 2019 BOND DS		01012024	01/01/2024			32,000.00
400	COG DEPOSITORY ACCOUNT	240716	01/02/2024	12/19/2023			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		12112023	12/11/2023			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		12112023	12/11/2023			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		12112023	12/11/2023			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		12112023	12/11/2023			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		12112023	12/11/2023			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		12112023	12/11/2023			9,665.99
400	JACKSON COUNTY UTILITY AUTHORITY	240731	01/02/2024	12/21/2023			223,406.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	JAN 2024 TREATMENT CHGS		2402	01/01/2024			223,406.00
400	WAGGONER ENGINEERING INC	240734	01/02/2024	12/22/2023			115.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	NEPA ANALYSIS: EPA STAG APP		41772	12/21/2023			115.00
400	COGENT STRATEGIES LLC	240741	01/02/2024	12/27/2023			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 12/6/23-01/5/24		3304	12/26/2023			7,500.00
400	AT&T	240745	01/02/2024	12/27/2023			69.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICES		2284972276	12/06/2023			69.80
400	FUELMAN	240754	01/02/2024	12/27/2023			121.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP65625993	12/18/2023			121.48
400	SEYMOUR ENGINEERING PLLC	240757	01/02/2024	12/27/2023			6,300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-603	DESIGN: SHELTER DIST SYS 100%		8956	12/26/2023			5,500.00
	400-651-603	FLOW TEST: SHELTER DIST SYS		8956	12/26/2023			800.00

Docket of Claims
Release date from 01/02/2024 thru 01/02/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SEYMOUR ENGINEERING PLLC	240758	01/02/2024	12/27/2023			3,620.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-603	CONST ADMIN: HEADST PROJ		8957	12/26/2023			870.00
	400-651-603	RES PROJ REP: HEADST PROJ		8957	12/26/2023			2,750.00
400	FUELMAN	240759	01/02/2024	12/27/2023			209.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP65646934	12/25/2023			209.56
400	SEYMOUR ENGINEERING PLLC	240764	01/02/2024	12/27/2023			9,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-603	CA/RPR: CCTV SS LINES 100%		8958	12/26/2023			9,200.00
400	WASTE MANAGEMENT OF MS-GLF COAST INC	240766	01/02/2024	12/27/2023			958.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	12/1-15/23: TIMBERLANE		8206684768	12/18/2023			1,761.69
	400-651-698	CR OVRPMT: INV 081842347684		8206684768	12/18/2023			-803.46
400	SPARKLIGHT	240779	01/02/2024	12/28/2023			106.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JAN 2024: UTLY 107663106		12232023	12/22/2023			106.55
400	SOUTHERN PIPE & SUPPLY CO INC	240786	01/02/2024	12/28/2023			10,668.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	2HP GRINDER PUMP (2): SPARES		8853941-00	12/05/2023	240195		3,152.74
	400-651-581	HYDRANT SAFETY REPR KIT (6)		8863415-00	12/13/2023	240217		2,009.64
	400-651-581	QT PURPLE PRIMER (24)		8840665-00	12/13/2023	240180		422.88
	400-651-581	QT PVC HD GRAY CEMENT (24)		8840665-00	12/13/2023	240180		454.08
	400-651-583	16OZ GREEN MARK PAINT (60)		890494000	12/20/2023	240251		358.80
	400-651-581	BLUE MARK PAINT (42)		890494000	12/20/2023	240251		251.16
	400-651-581	100/PK BLUE MARK FLAG (3)		890494000	12/20/2023	240251		51.00
	400-651-581	100/PK WHITE MARK FLAG (2)		890494000	12/20/2023	240251		34.00
	400-651-583	100/PK GREEN MARK FLAG (3)		890494000	12/20/2023	240251		51.00
	400-651-709	5/8X3/4 BLMJ DIRECT METER(25)		892125900	12/20/2023	240259		2,050.00
	400-651-709	3/4X2-1/2 BRS METER CPLG(42)		892125900	12/20/2023	240259		407.82
	400-651-709	2 THRD MJ MS DIRECT METER(2)		892125900	12/20/2023	240259		1,279.10
	400-651-709	2" METER NIP/COUPL (4)		892125900	12/20/2023	240259		146.36
400	MICRO METHODS INC	240787	01/02/2024	12/28/2023			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	COLIFORM SAMPLE 2: WESTGATE		2312262186	12/14/2023	240258		100.00
	400-651-698	COLIFORM SAMPLE: WESTGATE WELL		2312176186	12/12/2023	240248		100.00
400	CONSOLIDATED PIPE & SUPPLY	240788	01/02/2024	12/28/2023			4,091.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	6" MUL A2361-23 MJ L/ACC(4)		3737920000	12/13/2023	240218		3,592.00
	400-651-581	6" 2006PV MEGALUG C900/IPS(8)		3737920000	12/13/2023	240218		352.00
	400-651-581	6" CHAMP 08 MJ GSKT ONLY(8)		3737920000	12/13/2023	240218		44.00
	400-651-581	3/4X3-1/2 T-HEAD BOLT W/NT(48)		3737920000	12/13/2023	240218		103.20

Docket of Claims
Release date from 01/02/2024 thru 01/02/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CENTRAL PIPE SUPPLY-JACKSON	240789	01/02/2024	12/28/2023			61.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	3/4 BR COUP 3236 (2)		0356360003	12/12/2023	240214		61.18
400	COAST CHLORINATOR & PUMP CO INC	240790	01/02/2024	12/28/2023			1,140.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	ADV AUTO SWTCHOVR MODULE (2)		76748	12/15/2023	240252		1,140.00
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	240791	01/02/2024	12/28/2023			163.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	3PK SORT KWIK		3554808951	12/15/2023	240253		4.67
	400-650-500	12PK STPLS INVISIBLE TAPE		3554808951	12/15/2023	240253		7.56
	400-650-500	LTR SIZE 6PK BLK CLIPBOARD		3554808951	12/15/2023	240253		12.21
	400-650-500	RETRACT 24PK BLUE INK PEN		3554808951	12/15/2023	240253		7.13
	400-650-500	STPLS 50PK THERMAL POS TAPE		3554808951	12/15/2023	240253		131.69
400	CITY ELECTRIC SUPPLY CO	240792	01/02/2024	12/28/2023			732.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	60A 2P MIN CIR BRKR:FISHHAWK		PAS/092029	12/01/2023	240196		67.02
	400-651-584	OL RELAY 6-9A (2)		PAS/092029	12/01/2023	240196		224.00
	400-651-584	18A 120VAC COIL (2)		PAS/092029	12/01/2023	240196		123.00
	400-651-584	BARE SD 4 SOLID 1000 REEL (10)		PAS/092029	12/01/2023	240196		13.40
	400-651-584	3/4 GROUND ROD CLAMP (2)		PAS/092029	12/01/2023	240196		15.14
	400-651-584	14' UV CABLE TIE BARB (300)		PAS/092029	12/01/2023	240196		223.23
	400-651-584	60A 2P MIN CIR BRKR: FISHHAWK		PAS/092059	12/04/2023	240196		67.02
400	CUPIT SIGNS OF MISSISSIPPI INC	240794	01/02/2024	12/28/2023			24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	12" CITY LOGO DECAL (2)		36064C	12/15/2023	240237		24.00
400	AMAZON CAPITAL SERVICE	240799	01/02/2024	12/28/2023			637.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-635	8' LED SHOP LT 10/PK (3)		14HC91PQ1J	12/14/2023	240221		509.97
	400-650-635	ALERT LED 150L REEL LT (2)		14JWQJGPF	12/19/2023	240263		127.98
FUND TOTAL 400 Claims		to	Checks	24 Total	369,001.63 Manual	Held	Total	369,001.63

Docket of Claims
Release date from 01/02/2024 thru 01/02/2024

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	36 Total	216,141.04 Manual	Held	Total	216,141.04
FUND 156 Claims	to	Checks	1 Total	370.40 Manual	Held	Total	370.40
FUND 171 Claims	to	Checks	1 Total	2,173.16 Manual	Held	Total	2,173.16
FUND 172 Claims	to	Checks	1 Total	1,600.71 Manual	Held	Total	1,600.71
FUND 176 Claims	to	Checks	3 Total	308.19 Manual	Held	Total	308.19
FUND 255 Claims	to	Checks	1 Total	25,725.00 Manual	Held	Total	25,725.00
FUND 304 Claims	to	Checks	4 Total	743,730.05 Manual	Held	Total	743,730.05
FUND 400 Claims	to	Checks	24 Total	369,001.63 Manual	Held	Total	369,001.63
Total for all Funds			Checks 71 Total	1,359,050.18 Manual	Held	Total	1,359,050.18

Councilman Colledge made the motion to approve consent agenda items 1-5, 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 458-2023

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-5 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

NAY: **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 January 2, 2023.

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

ORDER NUMBER 459-2024

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 October 2023 are 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 January 2, 2024.

OCT 2023 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$5,008,962.53
HB1 Modernization Act Funds	Depository Account	002-000-001	\$902,882.45
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$1,950,873.35
MDAH School House Grant	Depository Account	030-000-001	\$20,427.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$170,690.32
U S Justice Equitable Sharing	Depository Account	157-000-001	\$17,411.86
Fire Protection Fund	Depository Account	160-000-001	\$401,368.22
Tidelands Grant	Depository Account	171-000-001	(\$39,717.86)
Library Support Fund	Depository Account	172-000-001	\$1,809.92
Shepard State Park Fund	Depository Account	176-000-001	\$76,313.85
USDA NRCS EWP Program	Depository Account	300-000-001	\$3,395.07
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	\$90,748.83
Town Center Retail Dev Complex	Depository Account	309-000-001	
Solid Waste Fund	Depository Account	404-000-001	\$4,851.89
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$8,610,017.86
General Depository Reconciled Cash Balance			\$8,610,017.86

ENTERPRISE FUND

Fund Name		Account #	Balance
OST-GV Sewer Improvements	Enterprise Account	360-000-002	
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	(\$272,981.19)
Head Start Drainage Imp Project	Enterprise Account	370-000-002	(\$40,336.14)
Animal Shelter Water Main Ext	Enterprise Account	371-000-002	(\$89,448.50)
Water & Sewer Utility	Enterprise Account	400-000-002	\$2,975,949.65
Water Meter Project	Enterprise Account	422-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$2,573,183.82
Enterprise Reconciled Cash Balance			\$2,569,345.67

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$1,361,256.81
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	\$1,446,960.81
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$387,893.61
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$724,460.87
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$50,760.66
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$50,760.66
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	\$21,042.00
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$1,108,569.70
HB Town Commons - Great Lawn	Restricted Fund	304-000-002	\$2,000,541.26
MSPAC_TC Park HB1535 Project	Restricted Fund	304/309-000-004	\$2,541,400.52
Inclusion Playground HB603	Restricted Fund	304-000-009	\$1,000,430.57
Performing Arts Center HB603	Restricted Fund	309-000-005	\$2,000,541.26
SB 2971 Amphitheater-Museum	Restricted Fund	309-000-006	\$970,305.30
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$133.54
W&S Bond S2018-S2019: Construction	Bond Fund	Fund 355	\$3,834,097.92
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$0.00
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$255,902.20
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$938,554.61
Total Bond & Restricted Reconciled Cash Balances			\$18,693,612.30

**OCT 2023
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2024	OCT 2023	Balance	8.33% % to date
General Fund Revenues	12,478,213.00	531,019.38	11,947,193.62	4.2%
Expenditures:				
001 Legislative	246,854.00	26,240.78	220,613.22	10.6%
010 City Court	350,763.00	15,355.75	335,407.25	4.3%
021 City Manager	282,800.00	26,227.00	256,573.00	9.2%
022 Human Resources	76,969.00	4,981.42	71,987.58	6.4%
040 City Clerk	510,208.00	37,359.42	472,848.58	7.3%
060 City Attorney	175,000.00	11,250.00	163,750.00	6.4%
090 Economic Dev - Planning	520,795.00	34,899.42	485,895.58	6.7%
092 Building & General Expenses	1,297,845.00	270,418.03	1,027,426.97	20.8%
094 Grants & Project Admin	233,964.00	16,374.90	217,589.10	6.9%
100 Police	4,549,148.00	289,380.83	4,259,767.17	6.3%
161 Fire	3,057,931.00	208,723.25	2,849,207.75	6.8%
170 Recreation	808,414.00	47,300.21	761,113.79	5.8%
201 PW: Streets	734,800.00	0.00	734,800.00	
205 PW: Maintenance	392,996.00	23,593.18	369,402.82	6.0%
680 Debt Service	87,454.00	0.00	87,454.00	
900 Interfund Transfers	771,132.00	0.00	771,132.00	
General Fund Expenditures	14,097,073.00	1,012,104.19	13,084,968.81	7.1%
<i>Total Operating Expenditures</i>	12,930,778.00	1,011,251.69	11,919,526.31	
<i>Total Capital Outlay Expenditur</i>	171,500.00	852.50	170,647.50	
<i>Total Debt Service</i>	223,663.00	0.00	223,663.00	
<i>Total Transfers Out</i>	771,132.00	0.00	771,132.00	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	14,097,073.00	1,012,104.19	13,084,968.81	
<i>Personnel</i>	9,289,832.00	680,523.44	8,609,308.56	
<i>Supplies</i>	686,211.00	15,322.61	670,888.39	
<i>Other Services</i>	2,954,735.00	315,405.64	2,639,329.36	
<i>Capital Outlay</i>	171,500.00	852.50	170,647.50	
<i>Debt Service</i>	223,663.00	0.00	223,663.00	
<i>Interfund Transfers for DS</i>	771,132.00	0.00	771,132.00	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	14,097,073.00	1,012,104.19	13,084,968.81	

**OCT 2023
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2023	As of OCT 2023	Balance	8.33% % to date
002 HB1 Modernization Funds				
Revenues	1,123,294.00		1,123,294.00	
Expenditures	2,026,176.45		2,026,176.45	
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	3,932,809.75		3,932,809.75	
Expenditures	5,884,118.49		5,884,118.49	
004 Amphitheater Venue Fund				
Revenues	555,000.00		555,000.00	
Expenditures	555,000.00		555,000.00	
030 MDAH 2014 Community Heritage				
Revenues	74,577.00		74,577.00	
Expenditures	95,004.43		95,004.43	
130 \$7M GO Bond - Capital Improvements				
Revenues	4,368,687.22	518.91	4,368,168.31	
Expenditures	5,597,535.75		5,597,535.75	
156 SE MS METRO TASK FORCE				
Revenues	0.00	50,000.00	(50,000.00)	
Expenditures	119,655.00	240.11	119,414.89	0.2%
157 US Justice Equitable Sharing				
Revenues	0.00		0.00	
Expenditures	13,434.43		13,434.43	
160 Fire Protection Fund				
Revenues	543,000.00		543,000.00	
Expenditures	629,500.00		629,500.00	
171 Combined Tidelands Grant				
Revenues	840,695.11	1,081.92	839,613.19	0.1%
Expenditures	799,895.33		799,895.33	
172 Library Support Fund				
Revenues	129,119.00	1,809.92	127,309.08	1.4%
Expenditures	129,119.00		129,119.00	
173 Fairway Boat Launch - Tidelands				
Revenues	250,000.00		250,000.00	
Expenditures	250,000.00		250,000.00	
176 Shepard State Park				
Revenues	180,570.00	23,443.08	157,126.92	12.9%
Expenditures	197,515.00	7,218.48	190,296.52	3.6%

**OCT 2023
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2023	As of OCT 2023	Balance	8.33% % to date
177 HB1353 Local Imps: Shepard				
Revenues	500.00	551.58	(51.58)	110.3%
Expenditures	1,446,824.48		1,446,824.48	
250 2018 W&S Bond Debt Service				
Revenues	290,350.00	24,038.78	266,311.22	8.2%
Expenditures	286,318.76	60,659.38	225,659.38	21.1%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	11,440.00	136.66	11,303.34	1.1%
Expenditures	1,950.00		1,950.00	
252 2019 W&S Bond Debt Service				
Revenues	387,300.00	32,113.85	355,186.15	8.2%
Expenditures	379,181.25		379,181.25	
253 2019 W&S Bond Debt Serv Reserve				
Revenues	11,750.00	178.20	11,571.80	1.5%
Expenditures	2,700.00		2,700.00	
254 S2018 MPI GO Bond Debt Service				
Revenues	298,060.00	8.02	298,051.98	
Expenditures	298,431.26		298,431.26	
255 S2020 Refnd GO Bond Debt Service				
Revenues	472,700.00		472,700.00	
Expenditures	472,700.00		472,700.00	
300 USDA-NRCS EWP				
Revenues	149,362.50		149,362.50	
Expenditures	151,800.00		151,800.00	
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	0.00		0.00	
Expenditures	90,748.83		90,748.83	
304 Town Commons Park Project				
Revenues	213,000.00	1,344.67	211,655.33	0.6%
Expenditures	5,960,635.99		5,960,635.99	
305 S2019 MPI GO Bond Construction Fund				
Revenues	1,200.00	428.05	771.95	35.6%
Expenditures	25,000.00		25,000.00	
309 Town Center: MS Songwriters PA Center				
Revenues	3,600.00	1,312.11	2,287.89	36.4%
Expenditures	4,508,320.64		4,508,320.64	

**OCT 2023
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2023	As of OCT 2023	Balance	8.33% % to date
355 Water Supply & Treatment Plant				
Revenues	6,000.00	1,462.81	4,537.19	24.3%
Expenditures	3,848,023.20		3,848,023.20	
356 Lark Water Treatment Plant				
Revenues	2,770,000.00		2,770,000.00	
Expenditures	2,770,000.00		2,770,000.00	
361 GV-Robertsdale Sewer Imps				
Revenues	385,988.73	74,097.09	311,891.64	19.1%
Expenditures	0.00		0.00	
362 Hickory Hill Wtr Qty-Stormwater				
Revenues	2,973,981.00		2,973,981.00	
Expenditures	2,973,981.00		2,973,981.00	
370 Head Start Drainage Improvements				
Revenues	226,908.95	152,869.94	74,039.01	67.3%
Expenditures	74,039.01		74,039.01	
371 Animal Shelter Water Main Extension				
Revenues	282,075.50	92,875.50	189,200.00	32.9%
Expenditures	102,300.00		102,300.00	
404 Solid Waste Fund				
Revenues	1,587,600.00		1,587,600.00	
Expenditures	1,586,388.00	105,739.20	1,480,648.80	6.6%
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	600.00	97.55	502.45	16.2%
Expenditures	0.00		0.00	

**OCT 2023
YEAR TO DATE TOTALS**

Enterprise Fund (400)	BUDGET FY 2024	OCT 2023	Balance	8.33% % to date
Utility Fund Revenues	10,841,375.00	859,986.12	9,981,388.88	7.9%
Administration	3,920,970.00	308,268.60	3,612,701.40	7.8%
Water & Sewer O & M	3,818,072.00	223,406.00	3,594,666.00	5.8%
Debt Service	1,069,872.00	43,427.11	1,026,444.89	4.0%
Transfers	1,792,000.00	56,000.00	1,736,000.00	3.1%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	10,800,914.00	631,101.71	10,169,812.29	5.8%
<i>Total Operating Expenditures</i>	<i>7,535,042.00</i>	<i>531,674.60</i>	<i>7,003,367.40</i>	
<i>Total Capital Outlay Expenditures</i>	<i>204,000.00</i>	<i>0.00</i>	<i>204,000.00</i>	
<i>Total Debt Service</i>	<i>1,069,872.00</i>	<i>43,427.11</i>	<i>1,026,444.89</i>	
<i>Total Interfund Transfers</i>	<i>1,792,000.00</i>	<i>56,000.00</i>	<i>1,736,000.00</i>	
<i>Total Contingency Expenditures</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>10,800,914.00</i>	<i>631,101.71</i>	<i>10,169,812.29</i>	
<i>Personnel</i>	<i>560,570.00</i>	<i>41,322.19</i>	<i>519,247.81</i>	
<i>Supplies</i>	<i>313,000.00</i>	<i>1,387.55</i>	<i>311,612.45</i>	
<i>Other Services</i>	<i>6,661,472.00</i>	<i>488,964.86</i>	<i>6,172,507.14</i>	
<i>Capital Outlay</i>	<i>204,000.00</i>	<i>0.00</i>	<i>204,000.00</i>	
<i>Debt Service</i>	<i>1,069,872.00</i>	<i>43,427.11</i>	<i>1,026,444.89</i>	
<i>Interfund Transfers</i>	<i>1,792,000.00</i>	<i>56,000.00</i>	<i>1,736,000.00</i>	
<i>Contingencies</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>10,800,914.00</i>	<i>631,101.71</i>	<i>10,169,812.29</i>	

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

ORDER NUMBER 460-2024

WHEREAS, the City Council has authorized the City Manager to establish payment plans and fee adjustments contingent upon Council approval; and

WHEREAS, the City Council has adopted a Comprehensive Fee Schedule that establishes such fees for the equitable provision of services;

WHEREAS, based on the reasons included on the attached documentation, the Mayor and Council hereby find that, due to unforeseen events, the respective users did not receive the benefit of the relevant utility;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached list of water and sewer adjustments dated January 2024 in the amount of \$48,357.88 is hereby approved.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 2, 2024

JANUARY 2024 UTILITY ADJUSTMENTS								
THESE FOLLOW POLICY/ RECOMMEND APPROVAL								
		100	400	195	130	800		REASON FOR
	ACCT #	WATER	SEWER	L/C	CAPACITY	TAX	ADJ	ADJUSTMENT
	001-12401-001	89.18	163.88				253.06	Behind Walls
	003-02601-000		108.32	35.00			143.32	Outside Spigot
	015-12501-002	228.79	382.76	105.00			716.55	Hot Water Heater
	016-11001-002	115.71	234.14	70.00			419.85	Hot Water Heater
	020-10101-000		88.06				88.06	Pool Fill
	020-51101-006	153.90	263.72	105.00			522.62	Line under house
	020-53901-011		53.56	70.00			123.56	Behind Walls
	020-56201-003	469.11	1,699.15	70.00			2,238.26	Theft of Utilities
	021-05301-007	114.85	197.38	70.00			382.23	Outside Spigot
	023-13901-005	115.62	289.20	105.00			509.82	Behind Walls
	027-01501-000	234.63	580.09	35.00	325.00	41.62	1,216.34	Theft of Utilities
	027-25801-003		38.20	35.00			73.20	Theft of Utilities
	029-01201-000	49.42	106.64	35.00			191.06	Outside Spigot
	029-03701-007	36.63	60.86	35.00			132.49	Outside Spigot
	035-00401-009	184.66	470.46	70.00			725.12	Outside Spigot
	035-13001-000	836.60	1,544.40	35.00	400.00	89.01	2,905.01	Leak on main
	035-13011-001		972.67	35.00	800.00	58.45	1,866.12	Leak on main
	035-16351-000	179.50	424.53	35.00			639.03	Outside Spigot
	036-30903-000	7,793.11	19,569.92	105.00		546.03	28,014.06	Sterilizer leak
	039-01101-000	96.33	186.41	70.00			352.74	Outside Spigot
	039-13901-000	36.27	71.94				108.21	Busted Pipe
	041-08301-000	53.65	105.92	35.00			194.57	Outside Spigot
	041-16401-002		487.67	70.00			557.67	Pool Fill
	044-09301-002	33.72	79.33	35.00			148.05	Behind Walls
	047-20301-001	115.16	230.36	70.00			415.52	Line in yard
	047-21601-000	131.59	284.48	35.00			451.07	Busted Pipe
	056-07701-001	236.54	578.08	70.00			884.62	Line in yard
	056-26501-000	185.37	304.37	35.00	200.00	29.17	753.91	Theft of Utilities
	077-05201-002		422.06	70.00			492.06	Pool Fill
	089-20601-007		17.93	105.00			122.93	Behind Walls
	095-10901-002	252.75	597.08	35.00			884.83	Line in yard
	101-02401-000	114.23	160.98	70.00			345.21	Behind Walls
	122-09301-001	282.47	670.21	35.00	400.00	47.77	1,435.45	Line in yard
	132-00701-000		51.28				51.28	Pool Fill

	TOTAL	12,139.79	31,496.04	1,785.00	2,125.00	812.05	48,357.88	
	COMPLETED							

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

RESOLUTION NUMBER 129-2024

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 Gollott**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 2, 2024.



Mayor: Casey Vaughan
At Large: Adam Colledge
Ward 1: Cameron George
Ward 2: Richard Jackson
Ward 3: Gordon Gollott

CITY OF GAUTIER

Nature's Playground

Ward 4: Rusty Anderson
Ward 5: Dante Elbin
City Manager: Paula Yancey
City Attorney: Josh Danos
City Clerk: Teresa Montgomery

December 21, 2023

Re: Resolution For Lien Assessment

Dear Council Members:

I am requesting the Council approve the abatement costs of 1639 Lima. The costs are associated with a previous order this Council issued for cleaning 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.

EXHIBIT A

Parcel & Address	Owner & Mailing Address	Total Assessment
#85940184.000 1639 Lima Gautier, MS 39553	William Middleton Unknown / Alabama PHONE: 228-327-6673	Cost: \$2,000 Penalty: \$1,500 Total Assessment: \$3,500

Sincerely,

Patrick Fagan

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

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

ORDER NUMBER 461-2024

WHEREAS, Jackson County, Mississippi has requested use of the Singing River Mall Site for the 2024 Jackson County Household Hazardous Waste Collection Day; and

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

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

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

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

IT IS FURTHER ORDERED that the Singing River Mall Site will be made available as the location for the 2024 Jackson County Household Hazardous Waste Collection site pursuant to the attached Limited Use Agreement; and

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

Motion was made by **Councilman 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 January 2, 2024.

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

This Limited Use Agreement of Real Property (“Agreement”) is executed to be effective the _____ day of _____, 2023, between the City of Gautier, Mississippi (“City”) and Jackson County, Mississippi (“County”).

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

WHEREAS, the County desires to host its Annual Household Hazardous Waste Collection Event on Saturday, April 20, 2024 on the Property; and

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

THEREFORE, in consideration of the following mutual covenants and conditions it is hereby agreed as follows:

1. THE PROPERTY

The Property is graphically depicted on attached “Exhibit A”.

2. REPRESENTATIONS

The Parties represent and warrant that (i) each, and its authorized signatory, has full right, power and authority to execute this Agreement; and (ii) execution and performance of this Agreement will not violate any laws, ordinances, covenants, mortgages, licenses or other agreements binding on either Party.

3. TIME FRAME

The Property may be utilized by the County on Saturday, April 20, 2024.

4. LIMITED USE

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

B. The County, in consideration for the use of the Property during the above time frame, agrees to perform any necessary limited preparation for use of the property for the Event but agrees not to damage the Property or make any permanent alterations to said property.

C. The County, in consideration for the use of the Property during the above time frame, agrees to leave the Property in the same condition as it existed before the Event.

5. COMPENSATION

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

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

JACKSON COUNTY, MISSISSIPPI

By: _____
KEN TAYLOR, PRESIDENT
BOARD OF SUPERVISORS

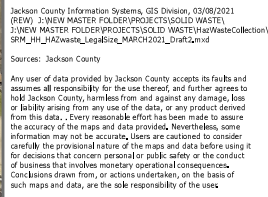
Date: _____

CITY OF GAUTIER, MISSISSIPPI

By: _____
PAULA YANCEY,
CITY MANAGER

Date: _____

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

ORDER NUMBER 462-2024

WHEREAS, the Grants and Projects Department requests City Council authorization to accept an Emergency Watershed Protection Program grant from the U.S. Department of Agriculture's Natural Resources Conservation Service and authorization to provide matching funds; and

WHEREAS, the City was notified via email on December 13, 2022, that it had received a total of \$104,362.50 in Emergency Watershed Protection Program grant funds for drainage work in two locations across the City.

WHEREAS, this is a 75/25 grant, and the estimated total project cost is \$126,500 (\$94,875 in federal funds and \$31,625 in local match), and NRCS will also provide up to \$9,487.50 for technical assistance to aid with related engineering costs; and

WHEREAS, this project will include streambank stabilization with riprap and debris/sediment removal at Cypress Landing/Ferry Point Road and at San Lorenzo; and

WHEREAS, the Mayor and Council hereby find that accepting an Emergency Watershed Protective Program grant and to provide matching funds 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 acceptance of an Emergency Watershed Protective Program grant from the US Department of Agriculture's Natural Resources Conservation Service and to provide matching funds is hereby approved and authorized.

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

Motion 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 January 2, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Director
Date: December 19, 2023
Subject: Acceptance of Emergency Watershed Protection Program Grant from NRCS (2021)
NR244423XXXXC001

REQUEST:

The Grants and Projects Department requests City Council authorization to accept an Emergency Watershed Protection Program grant from the U.S. Department of Agriculture's Natural Resources Conservation Service and authorization to provide matching funds.

BACKGROUND:

The Emergency Watershed Protection Program (EWP) was established by Congress to respond to emergencies created by natural disasters. The EWP Program is designed to help people and conserve natural resources by relieving imminent hazards to life and property caused by floods, fires, drought, windstorms, and other natural occurrences. The U.S. Department of Agriculture's Natural Resources Conservation Service (NRCS) administers the EWP Program.

DISCUSSION:

The City was notified via email on December 13, 2022, that it had received a total of \$104,362.50 in Emergency Watershed Protection Program grant funds for drainage work in two locations across the City. This is a 75/25 grant, and the estimated total project cost is \$126,500 (\$94,875 in federal funds and \$31,625 in local match). NRCS will also provide up to \$9,487.50 for technical assistance to aid with related engineering costs.

This project will include streambank stabilization with riprap and debris/sediment removal at Cypress Landing/Ferry Point Road and at San Lorenzo.

RECOMMENDATION:

The Grants and Projects Department recommends that the City Council accept an Emergency Watershed Protection Program grant from the U.S. Department of Agriculture's Natural Resources Conservation Service and authorize matching funds.

The City Council may:

1. Accept the grant award and provide matching funds as presented; or
2. Not accept the grant award and not provide matching funds as presented.

ATTACHMENT(S):

1. Grant agreement



NOTICE OF GRANT AND AGREEMENT AWARD

1. Award Identifying Number NR244423XXXXC001	2. Amendment Number	3. Award /Project Period NRCS signature - 05/01/2024	4. Type of award instrument: Cooperative Agreement
5. Agency (Name and Address) Natural Resources Conservation Service 100 West Capitol Street, Suite 1321 Jackson, MS 39269		6. Recipient Organization (Name and Address) CITY OF GAUTIER POST OFFICE BOX 670 GAUTIER MS 39553-5124 UEI Number / DUNS Number: NNHKF6JZHN65 / 964447817 EIN:	
7. NRCS Program Contact Name: Norman Patterson Phone: (601) 909-3325 Email: norman.patterson@ms.usda.gov	8. NRCS Administrative Contact Name: Lori Baker Phone: (859) 224-7360 Email: lori.baker@usda.gov	9. Recipient Program Contact Name: April Stennett Phone: 228-497-1878 Email: astennett@gautier-ms.gov	10. Recipient Administrative Contact Name: April Stennett Phone: 228-497-1878 Email: astennett@gautier-ms.gov
11. CFDA 10.923	12. Authority 33 U.S.C. 701b-1	13. Type of Action New Agreement	14. Program Director Name: April Stennett Phone: 228-497-1878 Email: astennett@gautier-ms.gov
15. Project Title/ Description: EWPP - Jackson Co. MS. DSRs: 28-04-21-5306-310 and 28-04-21-5306-311. Bank stabilization along Ferry Point Road and San Lorenzo.			
16. Entity Type: C = City or township Government			
17. Select Funding Type			
Select funding type:	☒ Federal	☒ Non-Federal	
Original funds total	\$104,362.50	\$31,625.00	
Additional funds total	\$0.00	\$0.00	
Grand total	\$104,362.50	\$31,625.00	
18. Approved Budget			

Personnel	\$0.00	Fringe Benefits	\$0.00
Travel	\$0.00	Equipment	\$0.00
Supplies	\$0.00	Contractual	\$0.00
Construction	\$94,875.00	Other	\$9,487.50
Total Direct Cost	\$104,362.50	Total Indirect Cost	\$0.00
		Total Non-Federal Funds	\$31,625.00
		Total Federal Funds Awarded	\$104,362.50
		Total Approved Budget	\$135,987.50

This agreement is subject to applicable USDA NRCS statutory provisions and Financial Assistance Regulations. In accepting this award or amendment and any payments made pursuant thereto, the undersigned represents that he or she is duly authorized to act on behalf of the awardee organization, agrees that the award is subject to the applicable provisions of this agreement (and all attachments), and agrees that acceptance of any payments constitutes an agreement by the payee that the amounts, if any, found by NRCS to have been overpaid, will be refunded or credited in full to NRCS.

Name and Title of Authorized Government Representative KURT READUS, State Conservationist	Signature	Date
Name and Title of Authorized Recipient Representative PAUL YANCEY, City Manager	Signature	Date

NONDISCRIMINATION STATEMENT

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotope, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW., Washington, DC 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

PRIVACY ACT STATEMENT

The above statements are made in accordance with the Privacy Act of 1974 (5 U.S.C. Section 522a).

Statement of Work

Purpose

The purpose of this agreement is for the United States Department of Agriculture, Natural Resources Conservation Service, hereinafter referred to as the "NRCS", to provide technical and financial assistance to the City of Gautier, hereinafter referred to as the "Sponsor," for EWP Project # 5306-310 & 311, Jackson County, Mississippi, for implementation of recovery measures, that, if left undone, pose a risk to life and/or property.

Objectives

The design and installation of EWP measures as detailed in the individual Damage Survey Reports (DSR) and described here:

- DSR 28-04-21-5306-310 - Cypress Landing @ Ferry Point Road – bank stabilization – Jackson Co, MS
- DSR 28-04-21-5306-311 – San Lorenzo - Bank Stabilization – Jackson Co, MS

Budget Narrative

The official budget described in this Budget Narrative will be considered the total budget as last approved by the Federal awarding agency for this award.

Amounts included in this budget narrative are estimates. Reimbursement will be based on actual expenditures, not to exceed the amount obligated.

Total Estimated Project Budget: \$135,987.50

The budget includes:

Financial Assistance (FA) Costs:

Construction Costs (75% NRCS \$94,875.00 + 25% Sponsor \$31,625): \$126,500.00

Technical Assistance (TA) Costs:

100% NRCS (7.5% of total construction cost): \$9,487.50

1. NRCS pays up to 75 percent of eligible construction costs and Sponsor pays 25 percent of construction costs. NRCS will contribute up to 7.5 percent of the total construction cost for contract administration and construction management costs. It is possible that technical and administrative costs will exceed this amount, requiring the Sponsor to contribute resources to complete technical and administrative work
2. NRCS funding for this project is provided to the Sponsor in two separate NRCS funding accounts, one for financial assistance (FA) and one for technical assistance (TA). FA costs are associated with construction activities; TA costs are associated with services. These expenditures shall be accounted for separately in order for expenses to be eligible for reimbursement.
3. NRCS will provide FA for actual costs as reimbursement to the Sponsor for approved on-the-ground construction costs, subject to above limits. If costs are reduced, reimbursement will be reduced accordingly. Construction costs are associated with the installation of the project measures including labor, equipment and materials.
4. NRCS will provide TA reimbursement to the Sponsor for technical and administrative costs directly charged to the project, subject to the above limits. If costs are reduced, reimbursement will be reduced accordingly. These costs include
 - a. engineering costs include, but not limited to, developing a project design that includes construction drawings and specifications, an operation and maintenance plan, a quality assurance/inspection plan and an engineer's estimate of the project installation costs in addition to providing necessary quality assurance during construction.
 - b. contract administration costs include, but not limited to, soliciting, evaluating, awarding and administering contracts for construction and engineering services, including project management, verifying invoices and record keeping.
5. The Sponsor will contribute funds toward the total construction costs in either direct cash expenditures, the value of non-cash materials or services, or in-kind contributions. The value of any in-kind contribution shall be agreed to in writing prior to implementation.

Responsibilities of the Parties:

SPONSOR RESPONSIBILITIES

If inconsistencies arise between the language in the Statement of Work (SOW) in the agreement and the general terms and conditions, the language in the SOW takes precedence.

1. Perform the work and produce the deliverables as outlined in this Statement of Work.
2. Comply with the applicable version of the General Terms and Conditions.
3. Accomplish construction of the EWP project measures by contracting, in-kind construction services, or a combination of both.
4. Ensure and certify by signing this agreement that its cost share obligation is from a non-Federal source.
5. Acquire adequate real property rights (land and water), permits and licenses in accordance with local, state, and Federal laws necessary for the installation of EWP project measures at no cost to NRCS prior to construction. This includes any rights associated with required environmental mitigation. Costs related to land rights and permits are the Sponsor's responsibility and ineligible for reimbursement.
6. Accept all financial and other responsibility for excess costs resulting from their failure to obtain, or their delay in obtaining, adequate land and water rights, permits and licenses needed for the Project.
7. Provide the agreed-to portion of the actual, eligible and approved construction cost. These costs may be in the form of cash, in-kind construction services, or a combination of both. Final construction items that are eligible construction costs will be agreed upon during the pre-design conference. These costs consist of costs from contracts awarded to contractors and eligible Sponsor in-kind construction costs for materials, labor, and equipment. The Sponsor shall provide NRCS documentation to support all eligible construction costs. Construction costs incurred prior to the Sponsor and NRCS signing this agreement are ineligible and will not be reimbursed.
8. Be responsible for 100 percent of all ineligible construction costs and 100 percent of any unapproved upgrade to increase the level of protection over and above that described in the DSR.
9. Account for and report FA and TA expenditures separately in order for expenses to be eligible for reimbursement. NRCS funding for this project is provided to the Sponsor in two separate NRCS funding accounts, one for TA and one for FA, requiring this separation.
10. The contracts for design services and construction described in this Agreement shall not be awarded to the Sponsor or to any firm in which any Sponsor's official or any member of such official's immediate family has direct or indirect interest in the pecuniary profits or contracts of such firms. Reference 2 CFR § 200.318 regarding standards of conduct covering conflicts of interest and governing the performance of its employees engaged in the selection, award, and administration of contracts.
11. For in-kind construction services (materials, labor, and/or equipment supplied by the Sponsor), develop a Plan of Operations describing the construction services to be performed including estimated quantities and values. The Plan of Operations shall be concurred in by NRCS at the pre-design conference. In-kind construction services for equipment shall not exceed published FEMA equipment rates unless otherwise documented and concurred in advance by NRCS.
12. The following documentation is required to support the Sponsor's request for reimbursement of in-kind construction services:
 - a. Invoices covering actual costs of materials used in constructing the eligible EWP project measures.
 - b. Records documenting the type, quality, and quantities of materials actually used in constructing the eligible EWP project measures.
 - c. Daily time records for each employee showing name, classification, wage rate, hours, and dates actually employed for constructing the eligible EWP project measures.
 - d. Equipment operating records showing the type and size of equipment, hourly rate, actual hours of operation and dates used to install the eligible EWP project measures. Equipment idle time is not eligible in-kind construction services, even if on the job site, and should not be included in the equipment operating records.
13. Ensure that any special requirements for compliance with environmental and/or cultural resource laws are incorporated into the project.

14. The Sponsor must secure at its own expense all Federal, State, and local permits and licenses necessary for completion of the work described in this agreement as well as any necessary natural resource rights and provide copies of all permits and licenses obtained to NRCS.

15. Will arrange and pay for any necessary location, removal, or relocation of utilities. EWP program regulations prohibit NRCS from reimbursing the Sponsor or otherwise paying for any such costs; nor do the costs qualify as a Sponsor cost-share contribution.

16. Ensure that technical and engineering standards and specifications of NRCS are adhered to during construction of the Project, as interpreted by NRCS Program/Technical Contact. Provide NRCS Program/Technical Contact progress reports as necessary and agreed to. Progress reports should include technical on-site inspections of work accomplished for the period, work planned, results of material tests, deficient work products and/or tests with corrective actions taken, modifications anticipated, technical problems encountered, contractual issues and other relevant information.

17. Ensure that all contractors on NRCS assisted projects are performing their work in accordance with OSHA regulations and the Contract Work Hours and Safety Standards Act (40 USC 3701-3708) as supplemented by Department of Labor regulations (29 CFR Part 5). The Sponsor is responsible for periodically checking the contractor's compliance with safety requirements.

18. Provide PE-certified as-built drawings and quantities for the project. A copy of the as-built drawings will be submitted to the NRCS Program/Technical Contact.

19. Pay the contractor(s) for all work performed in accordance with the agreement and submit a SF 270, "Request for Advance and Reimbursement," with all documentation to support the request. Payments will be withheld until all required documentation is submitted and complete.

20. Ensure that information in the System for Award Management (SAM) is current and accurate until the final financial report (SF-425) under this award or final payment is received, whichever is later.

21. Take reasonable and necessary actions to dispose of all contractual and administrative issues arising out of the contract(s) awarded under this Agreement. This includes, but is not limited to disputes, claims, protests of award, source evaluation, and litigation that may result from the Project. Such actions will be at the expense of the Sponsor, including any legal expenses. The Sponsor will advise, consult with, and obtain prior written concurrence of NRCS on any litigation matters in which NRCS could have a financial interest.

22. Sponsor must indemnify and hold NRCS harmless to the extent permitted by State law for any costs, damages, claims, liabilities, and judgments arising from past, present, and future acts or omissions of the Sponsor in connection with its acquisition and management of the Emergency Watershed Protection Program pursuant to this agreement. Further, the Sponsor agrees that NRCS will have no responsibility for acts and omissions of the Sponsor, its agents, successors, assigns, employees, contractors, or lessees in connection with the acquisition and management of the Emergency Watershed Protection Program pursuant to this agreement that result in violation of any laws and regulations that are now or that may in the future become applicable.

23. Retain all records dealing with the award and administration of the contract(s) for 3 years from the date of the Sponsor's submission of the final request for reimbursement or until final audit findings have been resolved, whichever is longer. If any litigation is started before the expiration of the 3-year period, records are to be retained until the litigation is resolved or the end of the 3-year period, whichever is longer. Make such records available to the Comptroller General of the United States or his or her duly authorized representative and accredited representatives of the Department of Agriculture or cognizant audit agency for the purpose of making audit, examination, excerpts, and transcriptions.

24. Be liable to the NRCS for damages sustained by the NRCS as a result of the contractor failing to complete the work within the specified time. The damages will be based upon the additional costs incurred by the NRCS resulting from the contractor not completing the work within the allowable performance period. These costs include but are not limited to personnel costs, travel, etc. The NRCS will have the right to withhold such amount out of any monies that may be then due or that may become due and payable to the Sponsor. This liability is not applicable to the extent that the contract performance time is extended by court judgment unless such judgment results from actions of the Sponsor not concurred in by NRCS.

25. Take necessary legal action, including bringing suit, to collect from the contractor any monies due in connection with the contract, or upon request of NRCS, assign and transfer to NRCS any or all claims, demands, and causes of action of every kind whatsoever that the Sponsor has against the contractor or his or her sureties.

26. Submit reports and payment requests to the ezFedGrants system or the Farm Production and Conservation (FPAC) Grants and Agreements Division via email to FPAC.BC.GAD@usda.gov as outlined in the applicable version of the General Terms and Conditions. For payments ezFedGrants does not have a process for construction line items.

Reporting frequency is as follows:

Performance reports: annual

SF425 Financial Reports: annual

NRCS RESPONSIBILITIES

1. Assist Sponsor in establishing design parameters; determine eligible construction costs during the pre-design conference.
2. If applicable designate a Government representative (GR) to serve as liaison with the Sponsor and identify that person's contact information with this executed agreement.
3. Review, comment and concur in preliminary and final plans, specifications, O&M Plan, Plan of Operations (if required) and QAP.
4. Make periodic site visits during the installation of the EWP project measures to review construction progress, document conformance to engineering plans and specifications, and provide any necessary clarification on the Sponsor's responsibilities.
5. Upon notification of the completion of the EWP project measures, NRCS shall promptly review the performance of the Sponsor to determine if the requirements of this agreement and fund expenditures as agreed have been met.
6. Make payment to the Sponsor covering NRCS' share of the cost upon receipt and approval of Form SF-270 and supporting documentation, withholding the amount of damages sustained by NRCS as provided for in this agreement. In the event there are questions regarding the SF 270 and supporting documentation, NRCS will contact the Sponsor in a timely manner to resolve concerns.

SPECIAL PROVISIONS

1. The furnishing of financial, administrative, and/or technical assistance above the original funding amount by NRCS is contingent on there being sufficient unobligated and uncommitted funding in the Emergency Watershed Protection Program that is available for obligation in the year in which the assistance will be provided. NRCS may not make commitments in excess of funds authorized by law or made administratively available. Congress may impose obligational limits on program funding that constrains NRCS's ability to provide such assistance.
2. In the event of default of a construction contract awarded pursuant to this agreement, any additional funds properly allocable as construction costs required to ensure completion of the job are to be provided in the same ratio as construction funds are contributed by the parties under the terms of this agreement. Any excess costs including interest resulting from a judgment collected from the defaulting contractor, or his or her surety, will be prorated between the Sponsor and NRCS in the same ratio as construction funds are contributed under the terms of the agreement.
3. Additional funds, including interest properly allocable as construction costs as determined by NRCS, required as a result of decision of the CO or a court judgment in favor of a claimant will be provided in the same ratio as construction funds are contributed under the terms of this agreement. NRCS will not be obligated to contribute funds under any agreement or commitment made by the Sponsor without prior concurrence of NRCS.
4. The State Conservationist may make adjustments in the estimated cost to NRCS set forth in this agreement for constructing the EWP measures. Such adjustments may increase or decrease the amount of estimated funds that are related to differences between such estimated cost and the amount of the awarded contract or to changes, differing site conditions, quantity variations, or other actions taken under the provisions of the contract. No adjustment will be made to change the cost sharing assistance provided by NRCS as set forth in this agreement, nor reduce funds below the amount required to carry out NRCS' share of the contract.
5. NRCS, at its sole discretion, may refuse to cost share should the Sponsor, in administering the contract, elect to proceed without obtaining concurrence as set out in this agreement.
6. Once the project is completed and all requests for reimbursement submitted, any excess funding remaining in the agreement will be de-obligated from the agreement.

Expected Accomplishments and Deliverables

1. Prepare design, construction specifications, and drawings in accordance with standard engineering principles that

comply with NRCS programmatic requirements; and/or contract/install the designed construction. Any design services will be by a professional registered engineer. Sponsor will obtain NRCS review and concurrence on the design, construction plans, and specifications. The Sponsor must ensure description of work is reviewed, concurred, and approved by NRCS. A copy of the final signed and sealed plans and specifications shall be provided to NRCS.

2. Contract for services and construction in accordance with the Code of Federal Regulations (CFR), 2 CFR § 200.317 through 200.326, applicable State regulations, and the Sponsor's procurement regulations, as appropriate. (See general terms and conditions attached to this agreement for a link to the CFR.) In accordance with 2 CFR § 200.326, contracts must contain the applicable provisions described in Appendix II to Part 200. Davis-Bacon Act would not apply under this Federal program legislation.

3. Provide copies of site maps to appropriate Federal and State agencies for environmental review. Sponsor will notify NRCS of environmental clearance, modification of construction plans, or any unresolved concerns as well as copies of all permits, licenses, and other documents required by Federal, state, and local statutes and ordinances prior to solicitation for installation of the EWP project measures. All modifications to the plans and specifications shall be reviewed and concurred on by NRCS.

4. Prepare and submit for NRCS concurrence an Operation and Maintenance (O&M) Plan, if applicable, prior to commencement of work. The O&M Plan shall describe the activities the Sponsor will do to ensure the project performs as designed. Upon completion of the project measures, the Sponsor shall assume responsibility for O&M.

5. Prior to commencement of work and/or solicitation of bids, submit for NRCS review and concurrence a Quality Assurance Plan (QAP). The QAP shall outline technical and administrative expertise required to ensure the EWP project measures are installed in accordance with the plans and specifications, identify individuals with the expertise, describe items to be inspected, list equipment required for inspection, outline the frequency and timing of inspection (continuous or periodic), outline inspection procedures, and record keeping requirements. A copy of the final QAP shall be provided to NRCS prior to commencement of construction.

6. Provide construction inspection in accordance with the QAP.

7. Arrange for and conduct final inspection of completed project with NRCS to determine whether all work has been performed in accordance with contractual requirements. Provide a PE certification that the Project was installed in accordance with approved plans and specifications.

Resources Required

See the Responsibilities of the Parties section for required resources, if applicable.

Milestones

Milestones shall include, but not limited to, the following items:

1. Obtaining permits: estimated month 1
2. Completing quality assurance plan: estimated month 1
3. Solicit bids: estimated month 1
4. Award contract: estimated month 2
5. Date of estimated completion of construction: end date of the agreement
6. Complete close-out activities: within 90 days after completion of construction

GENERAL TERMS AND CONDITIONS

Please reference the below link(s) for the General Terms and Conditions pertaining to this award:
<https://www.fpacbc.usda.gov/about/grants-and-agreements/award-terms-and-conditions/index.html>

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

ORDER NUMBER 463-2024

WHEREAS, the Grants and Projects Department request approval to execute a Certificate of Compliance with contracted parties for terms and conditions of "Attachment C" Subaward Terms and Conditions for Contracted Parties with the Mississippi Department of Environmental Quality for the Mississippi Municipality and County Water Infrastructure Program for funding related to the Sanitary Sewer Mains Rehabilitation and Citywide Lift Station Projects; and

WHEREAS, the Certificate of Compliance confirms that Contractors have met or will meet terms and conditions in "Attachment C" Subaward Terms and Conditions for Contracted Parties for subrecipients to receive reimbursement funding related to the Sanitary Sewer Mains Rehabilitation and Citywide Lift Station Projects from MDEQ; and

WHEREAS, the Mayor and Council Member hereby find that approval to execute a Certificate of Compliance, "Attachment C" 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 approval to execute a Certificate of Compliance with contracted parties for terms and conditions of "Attachment C" Subaward Terms and Conditions for Contracted Parties with the Mississippi Department of Environmental Quality for the Mississippi Municipality and County Water Infrastructure Program for funding related to the Sanitary Sewer Mains Rehabilitation and Citywide Lift Station Projects is hereby approved.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 2, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kim Compton Saucier, Grants and Projects Director
Date: December 22, 2023
Subject: Certificate of Compliance – RE: Grant Subaward Amendment with Mississippi Department of Environmental Quality for the Mississippi Municipality and County Water Infrastructure Grant Program – Sanitary Sewer Mains Rehabilitation and Citywide Lift Station Projects

REQUEST:

The Grants and Projects Department requests City Council approval to execute a Certificate of Compliance with contracted parties for terms and conditions of “Attachment C” Subaward Terms and Conditions for Contracted Parties with the Mississippi Department of Environmental Quality for the Mississippi Municipality and County Water Infrastructure Program for funding related to the Sanitary Sewer Mains Rehabilitation and Citywide Lift Station 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.

The Mississippi Department of Environmental Quality (MDEQ) will manage this program. MDEQ will produce Rules and Regulations as to the administration of the program, disburse funds in accordance with the terms herein to reimburse the costs associated with the implementation of the Sanitary Sewer Mains Rehabilitation and Citywide Lift Station Projects.

DISCUSSION:

The Certificate of Compliance confirms that Contractors have met or will meet terms and conditions in “Attachment C” Subaward Terms and Conditions for Contracted Parties” for subrecipients to receive reimbursement funding related to the Sanitary Sewer Mains Rehabilitation and Citywide Lift Station Projects from MDEQ.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve execution of a Certificate of Compliance with contracted parties for terms and conditions of “Attachment C” Subaward Terms and Conditions for Contracted Parties with the Mississippi Department of Environmental Quality for the Mississippi Municipality and County Water Infrastructure Program for funding related to the Sanitary Sewer Mains Rehabilitation and Citywide Lift Station Projects.

City Council may:

1. Approve the Certificate of Compliance, Attachment C, as presented; or
2. Not approve the Certificate of Compliance, Attachment C, as presented.

ATTACHMENT(S):

1. Attachment C – Subaward Terms and Conditions for Contracted Parties
2. Certificate of Compliance

CERTIFICATE OF COMPLIANCE

I, (signatory), duly authorized agent and representative of (contractor), do hereby certify that at all times (contractor) has complied with the obligations, terms, and requirements contained in the attached Subaward Terms and Conditions for Contracted Parties (“Exhibit C”) in relation to the (project name and UEI number) (hereinafter, “the Project”). I further certify that (contractor) will continue to comply with these obligations, terms, and requirements throughout completion of the Project.

(signatory)
Duly Authorized Agent and Representative
of (contractor)

Agreed as to form:

Casey Vaughan, Mayor
City of Gautier
3330 HWY 90
Gautier, MS 39553

**ATTACHMENT C
SUBAWARD TERMS AND CONDITIONS
FOR CONTRACTED PARTIES**

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

The Contracted Party certifies that (a) it is either a 1) state agency, 2) a validly organized business that is authorized to do business in the state of Mississippi, 3) a nongovernmental organization, or 4) a political subdivision of the state of Mississippi with valid authority to enter into this agreement and; (b) entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and (c) notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

2. DEBARMENT AND SUSPENSION

Contractor/Contracted Parties certifies to the best of its knowledge and belief, that it:

A. is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction;

C. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in Article 2.B. and Article 2.C., above; and,

E. has not, within a three (3) year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

This agreement is subject to 31 C.F.R. Part 19.

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all

claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. RELATIONSHIP STATUS

The Contracted Party acknowledges and agrees that MDEQ is not a party, in any manner whatsoever, to any contract between the SUBRECIPIENT and the construction contractor(s), engineer(s), attorney(s), equipment supplier(s), contractor(s), or between any other parties of any kind whatsoever (hereinafter collectively referred to as "vendor"). The SUBRECIPIENT and Contracted Party also acknowledge and agree that any benefit to vendors contracting with the SUBRECIPIENT or Contracted Parties arising from or associated with this Agreement is strictly incidental and all such vendors are not and are not intended to be considered as third party beneficiaries under any agreement between MDEQ and the SUBRECIPIENT.

Upon execution of any contract between the SUBRECIPIENT and any other party in regard to the project, MDEQ does not assume any authorities, duties, responsibilities, or liabilities under such contract. The SUBRECIPIENT and Contracted Party shall not have any authority to bind or otherwise obligate MDEQ, directly or indirectly, under any contract or agreement between the SUBRECIPIENT and any other party. The SUBRECIPIENT, Contracted Party and its vendors acknowledge and agree that any action taken by MDEQ in its role of grantor, or in its separate and distinct role as regulator shall not in any way change or alter its position as that of grantor.

MDEQ does not have any authority, duty, responsibility, or liability in contract claims or dispute identification, negotiation, resolution, or any other actions regarding contract claims under the contract(s) between the SUBRECIPIENT and any other party. The SUBRECIPIENT and the Contracted Party acknowledge and agree that MDEQ is not obligated to review, comment on, approve, or discuss the merits of any contract claims presented by or to any party. Any MDEQ reviews, approvals, observations, presence at meetings, written communications, verbal communications or other actions are not to be interpreted as addressing the merits of any claims, nor are they to be construed as interpreting the contract between the SUBRECIPIENT and the Contracted Party or any other parties.

5. ACCESS TO RECORDS

Provided Contracted Party is given reasonable advance written notice and such inspection is made during normal business hours of Contracted Party, then the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of Contracted Party's books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the Contracted Party's personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by Contracted Party for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the

records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Contracted Party is not required to retain the above-mentioned records for the ten (10) year period prescribed in this Section and the "Right to Audit" provision only if all of the following conditions are satisfied:

A. Contracted Party has provided all of the documents described above and in the "Right to Audit" provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;

B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before Contracted Party provides the records and corresponding certification to MDEQ, in which case, Contracted Party shall retain the records until all issues arising out of the action are finally resolved; and

C. Contracted Party provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

6. RECORD RETENTION AND RIGHT TO AUDIT

The Contracted Party shall maintain and retain books, documents, papers, financial records and other records, including electronic records, as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and regulations. Contracted Party shall retain these records for a period of ten (10) years after final payment. These records shall be made available during the term of the Agreement and the subsequent ten (10) year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General. If any litigation, claim, investigation, or audit relating to this Agreement or an activity funded under the Agreement is started before the expiration of the ten (10) year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

7. RIGHT TO INSPECT WORK; SITE ACCESS

MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Upon request by MDEQ, Contracted Party shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to the performance of the Work.

8. CONFLICT OF INTEREST

The Contracted Party covenants that he presently has no interest and shall not acquire any interest direct or indirect in the Project that is the subject to this Agreement or any parcels therein, where applicable, or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contracted Party further covenants that, in the performance of this agreement, no person having any such interest shall be employed.

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

9. COOPERATION AND EVALUATION

The Contracted Party agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, the Contracted Party agrees to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

Councilman Gollott made the motion to recess until January 16, 2024 at 6:30pm. Councilman Jackson seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 16, 2024.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

January 16, 2024
Receive December 2023 Privilege License Reports

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive December 2023 Privilege License Reports

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2024

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 Reports for December 2023 are 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 January 16, 2024.

City of Gautier		
Business Registry		
Dec-23		
<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
SECURE TRUST SERVICES	\$20.00	NEW BUSINESS
MALLETTE BROS CONSTRUCTION	\$150.00	CURRENT
DIGITAL ENTERPRISES	\$20.00	CURRENT
DC SCHOOL OF MUSIC	\$20.00	CURRENT
RIVER OAKS RESTAURANT	\$215.35	DELINQUENT
HICKORY HILL COUNTRY CLUB & RESORT, LLC	\$65.00	DELINQUENT
TRADEWINDS DBA/BOB THE PLUMBER		CLOSED
COLLISION DEPOT	\$22.80	DELINQUENT
FINAL ENVIRONMENTAL SERVICE	\$22.20	DELINQUENT
SUMMIT FINANCIAL SERVS CORP	\$20.00	CURRENT
BREWER OPTICAL	\$45.00	CURRENT
FOUNDING FATHERS, LLC	\$20.00	CURRENT
MITCHELL'S TOWING SERVICE INC	\$30.00	CURRENT
SARAH BRAGG REAL ESTATE	\$20.00	CURRENT
EVAPES, LLC	\$20.00	CURRENT
TEMPLET TOWING & TRANSPORT LLC	\$23.20	DELINQUENT
MARSH AND PINE LLC		CLOSED
MS COAST GARMENT		CLOSED
GAUTIER AUTOMOTIVE	\$22.40	DELINQUENT
ALWAYS MONEY	\$20.00	CURRENT
HICKORY HILL WINE & LIQUOR	\$40.00	CURRENT
A TOWING COMPANY & RECOVERY	\$20.00	CURRENT
HAPPY NOODLE	\$20.00	CURRENT
VULCAN CONSTRUCTION MATERIALS, LLC	\$200.00	CURRENT
HIS FAMILY TREE, INC	\$74.40	DELINQUENT

FLOWERS BY EVELYN	\$20.00	CURRENT
GAUTIER LOCK STORAGE	\$20.00	CURRENT
HIGHWAY 90 PAWN & GUN	\$550.00	DELINQUENT
HIGHLY RECOMMENDED TATTOO	\$33.00	DELINQUENT
ROYAL OIL COMPANY, DODGE STORE	\$82.50	CURRENT
VALOURE FASHION	\$20.00	CURRENT
SOUTHERN HIDEWAY ESTATES	\$20.00	CURRENT
IOP COMMUNITY LLC	\$20.00	CURRENT
ALLEN BEVERAGES, INC. DBA/PEPSI	\$30.00	CURRENT
TAX SOUTH	\$20.00	CURRENT
NEVER QUIT PAINTING	\$20.00	NEW BUSINESS
MISSISSIPPI MOSQUITO CONTROL	\$30.00	CURRENT
BEACON INSURANCE SERVICES, INC.	\$20.00	CURRENT
ADV AUTO BUSINESS SUPPORT, LLS	\$92.50	CURRENT
HEART & SOUL DINING	\$20.00	CURRENT
PETITE SWEETS & THINGS	\$20.00	NEW BUSINESS
RITA'S WHOLESALE	\$20.00	CURRENT
CRYSTAL VISIONS MEDIA	\$22.00	DELINQUENT
KRAL REALTY	\$20.00	CURRENT
TOTAL:		
New Business	3	
Transient Vendor	0	
Closed Business	3	
Delinquent Renewals Issued	10	
Current	28	

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting: January 16, 2024
Title: Authorization for the Gautier Mayor's Youth Council to travel to Starkville, MS for the Mississippi Municipal League's 2024 Statewide Youth Leadership Summit

Introduced by:
Contact Person/Telephone Kim Saucier 497-8000

Summary Explanation: Authorization for the Gautier Mayor's Youth Council to travel to Starkville, MS for the Mississippi Municipal League's 2024 Statewide Youth Leadership Summit at Mississippi State University that will be held on March 1st and March 2nd.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2024

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

WHEREAS, Staff requests authorization for Mayor's Youth Council to travel to Cleveland, MS for the Mississippi Municipal League's 2024 Statewide Youth Leadership Summit at Mississippi State University;

WHEREAS, Emily Dickerson and Brenda Grecco will serve as chaperones and will transport the GMYC members to and from the conference; and

WHEREAS, the Mayor and Council Members find, consistent with fact, that payment of travel costs for the chaperones and Youth Council for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City is in the best interests of the City;

IT IS THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Gautier Mayor's Youth Council shall be authorized to travel to Starkville, MS for the Mississippi Municipal League's 2024 Statewide Youth Leadership Summit held on March 1st and March 2nd;

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

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

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

Motion was made by **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 January 16, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Director
Date: January 9, 2024
Subject: MML Statewide Youth Leadership Summit 2024

REQUEST:

The Grants and Projects Department requests that City Council authorize the Gautier Mayor's Youth Council to travel to Starkville, MS for the Mississippi Municipal League's 2024 Statewide Youth Leadership Summit at the Mississippi State Mississippi.

BACKGROUND:

MML sponsors this annual youth leadership conference at a different Mississippi university each year. This year marks the 16th annual conference, which is open to all mayor's youth councils across the state. This overnight event includes a welcome reception on a Friday night and a leadership conference on a Saturday.

DISCUSSION:

This year's event is March 1-2, 202 at Mississippi State University. Several Gautier Mayor's Youth Council members are interested in attending. The final member count will be determined in the next two weeks. Emily Dickerson and Brenda Greco will serve as chaperones and will transport the GMYC members to and from the conference.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize the Gautier Mayor's Youth Council to travel to Starkville, MS for the Mississippi Municipal League's 2024 Statewide Youth Leadership Summit at Mississippi State University.

The City Council may:

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

ATTACHMENT(S):

1. Registration Form

16th Annual STATEWIDE YOUTH LEADERSHIP SUMMIT



MARCH 1-2, 2024 | MISSISSIPPI STATE UNIVERSITY | STARKVILLE, MS

REGISTRATION FEE IS \$55
FOR CITY OFFICIALS, CHAPERONES
& STUDENTS.*

REGISTRATION FEE INCLUDES
FRIDAY NIGHT WELCOME RECEPTION,
ATTENDEE GIFT, SATURDAY BREAKFAST
AND LUNCH.

NO REFUNDS AFTER JANUARY 26, 2024

(Please print legibly)

Full Name _____

Title (Circle one) Student City Official Chaperone

City/Organization _____

Address _____

City _____ State _____ Zip _____

Phone _____

Fax _____

E-mail _____

**REGISTRATION DEADLINE
IS FEBRUARY 9, 2024.**

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

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

YES _____ NO _____

WILL YOUR CITY ATTEND THE WELCOME
RECEPTION ON FRIDAY NIGHT?

YES _____ NO _____

IF YES, WILL YOUR CITY BE EATING
DINNER AT THE WELCOME RECEPTION
ON FRIDAY NIGHT?

YES _____ NO _____

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

MISSISSIPPI MUNICIPAL LEAGUE

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

HOTEL INFORMATION TO FOLLOW

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

January 16, 2024
Authorization to submit an application to Coastal Mississippi Tourism Commission and accept awarded funds

Introduced by:
Contact Person/Telephone

Kim Saucier 497-8000 Ext. 315

Summary Explanation: Authorization to submit an application to Coastal Mississippi Tourism Commission for funding festivals and cultural events and to accept awarded funds

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 000-2024

WHEREAS, the Festivals and Cultural Events Support Fund offers financial support to qualifying festivals and cultural events to serve Jackson, Harrison, and Hancock Counties and the visitors who travel to the Mississippi Coast; and

WHEREAS, the primary use of grant funds is for advertising and marketing for events that attract overnight visitation and create regional partnerships and collaborations; and

WHEREAS, the grant must be used for advertising and marketing, and all digital, social, print, and television marketing will be co-branded with the Coastal Mississippi Logo; and

WHEREAS, the City is hosting a Mardi Gras festival-style tailgate party featuring local food vendors/trucks and entertainment both before and after Gautier's Mardi Gras Parade; and

WHEREAS, the City is proposing to host a Mardi Gras Tailgate Party before and after the City's Mardi Gras parade with funds to be used for advertising, signage, portable bathroom rentals, a DJ, live music and souvenir beads; and

WHEREAS, it is believed the full amount of the award will be \$2,500; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the submission of an application to Coastal Mississippi Tourism Commission for funding festivals and cultural events is hereby authorized and approved.

IT IS FURTHER ORDERED that funds received as a result of the application are hereby accepted.

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 January 16, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kim Saucier, Grants and Projects Director
Date: January 5, 2024
Subject: Coastal Mississippi Tourism Grant Application and Accept Award - Mardi Gras Tailgate (FY2024)

REQUEST:

The Grants and Projects Department requests City Council authorization to submit an application to Coastal Mississippi Tourism Commission for funding festivals and cultural events and to accept awarded funds.

BACKGROUND:

The Festivals & Cultural Events Support Fund offers financial support to qualifying festivals and cultural events that serve Jackson, Harrison, and Hancock counties and the visitors who travel to Coastal Mississippi. The primary use of grant funds is for advertising and marketing for events that attract overnight visitation and create regional partnerships and collaborations. The grant must be used for advertising and marketing, and all digital, social, print, and television marketing will be co-branded with the Coastal Mississippi logo.

DISCUSSION:

The City is hosting a Mardi Gras festival-style tailgate party featuring local food vendors /trucks and entertainment both before and after Gautier's Mardi Gras parade. This event was first started in 2021 by the Mayor and was unfortunately cancelled last year due to inclement weather. The grant application is to grow the Mardi Gras Tailgate Party with funds to be used for advertising, signage, portable bathroom rentals, live music, and souvenir beads. The grant application requested funds in the amount of \$10,000. The City was awarded \$2,500.

RECOMMENDATION:

The Grants and Projects Department recommends that the City Council authorize the submission to the Coastal Mississippi Tourism Commission for funding festivals and cultural events and to accept awarded funds.

The City Council may:

1. Authorize submission of the application to the Coastal Mississippi Tourism Commission and accept funds as presented; or
2. Not authorize the submission of the application to the Coastal Mississippi Tourism Commission and accept funds as presented.

ATTACHMENT(S):

1. Coastal Mississippi check

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting: January 16, 2024
Title: Approval of the Agreement between the City of Gautier and American Municipal Services Corporation to provide account resolution services

Introduced by:
Contact Person/Telephone Josh Danos 497-8000

Summary Explanation: Approval of the Agreement between the City of Gautier and American Municipal Services Corporation to provide account resolution services

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 000-2024

WHEREAS, American Municipal Services Corporation has agreed to provide account resolution services for outstanding Municipal Court fines and fees for the City of Gautier pursuant to the attached agreement and indemnification addendum; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the agreement between the City of Gautier and American Municipal Services Corporation to provide account resolution services 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 January 16, 2024.

COURT AGREEMENT

The City of Gautier, Mississippi, hereinafter referred to as “Municipality” retains American Municipal Services Corporation, hereinafter referred to as “AMSC”, to provide account resolution services for the Municipality. The relationship between the parties is to be governed by the terms of this Agreement.

Municipality agrees to periodically send pending court cases to AMSC for AMSC to work to resolve the outstanding citations, fines, and warrants with the defendants. AMSC agrees to use their best efforts to resolve the cases sent to AMSC. AMSC agrees to skip trace those accounts where it is determined that a current address is not known and to send each defendant a minimum of four letters. AMSC is to contact each defendant by telephone in an effort to have the defendant resolve the case in a manner established by the court. AMSC will limit all telephone calls to between the hours of 8:00 am and 7:00 pm Monday through Friday, and to between 8:00 am and 2:00 pm on Saturdays. No phone calls are to be made to a defendant on Sunday. All contracts between AMSC and defendants are to be by either telephone, mail, or the internet. No personal contracts are to occur.

AMSC is to arrange for defendants to send their payments directly to AMSC. AMSC will process all payments and will deposit all payments into a client account. Within 15 days from final Municipality confirmation of payments for the previous month, AMSC will forward to Municipality payment for all money received by AMSC on behalf of Municipality. AMSC is authorized to accept payment by credit card, debit card, and bank account debit and the municipality will not be responsible for the processing or convenience fee charged by AMSC for providing this service. AMSC will provide Municipality with periodic reports on payments received and will provide Municipality with reports on payments received daily. In the event a defendant makes a payment directly to the court, whether in person or by mail, on a case AMSC is in the process of resolving, Municipality will notify AMSC of such payment and the fee due AMSC from said payment.

AMSC is authorized to arrange payment schedules with defendants and to establish payment plans with defendants pursuant to guidelines established by the court. AMSC agrees that they will request payment in full from each defendant, and only when it appears a defendant is unable to make the full payment will AMSC negotiate a payment plan. AMSC will provide each defendant on a payment plan with payment coupons, return envelopes, and a payment amortizing schedule. Each payment plan is to be monitored by AMSC for compliance and if a payment is missed AMSC is to contact by telephone or mail the defendant in effort to bring the payment plan current.

All expenses incurred by AMSC including postage, labor, telephone, skip tracing, etc. shall be paid for by AMSC. AMSC agrees to constantly monitor those staff members working on Municipality cases to ensure that all contact with defendants is done in a polite, courteous, professional, and helpful manner.

Municipality agrees to review on a regular basis with AMSC the amounts paid on those cases referred to AMSC and to answer specific questions on an account when the defendant claims that they have already paid the fine, has served time in jail for the offense, is the wrong person, that the cases has been dismissed, or other matters potentially affecting a case is brought to AMSC attention.

Pursuant to Mississippi Statute Title 21, Chapter 17, Section 1(6) Municipality will add a Twenty-Five Percent (25%) collection fee to the amount defendant owes for each case sent to AMSC. AMSC is to be paid the Twenty-Five Percent (25%) collection fee on all monies received by the Municipality to compensate AMSC for its services. AMSC agrees to invoice Municipality within 15 days from final confirmation of payments for the previous month's collections, said invoices being due and payable within thirty (30) days. AMSC will not be paid on an account if the account is dismissed by the court for whatever reason, or the defendant is arrested.

Municipality owns all accounts sent to AMSC and may withdraw any case at any time. AMSC is required to follow the guidelines set by the court as to payment amounts, payment plans, total amount owed, and letters to be sent defendants. AMSC has no authority to change the amount a defendant owes Municipality, the fees charged a defendant by Municipality, or to dismiss a case. This contract shall have a term of one (1) year, commencing on the date it is signed by the municipality and shall automatically renew itself annually and continue in effect unless a party to this agreement notifies in writing the other party at least ninety (90) days prior to its renewal date for it not to renew.



3724 Old Denton Road
Carrollton, Texas 75007
Toll-free: (888) 420-9700
Fax: (469) 568-1119
www.amsltd.us

SIGNATURE PAGE

Municipality: _____

Address: _____

City: _____ State: MS Zip: _____

Telephone: _____ Fax: _____

Contact Person: _____

Title: _____

Signature: _____ Date: _____

American Municipal Services Corporation:

By: _____ **Date:** _____

Joy Veghelyi, Controller

INDEMNIFICATION AGREEMENT

WHEREAS, American Municipal Services Corporation has agreed to use its best efforts to collect Warrants and Citations for the below named Municipality; and,

WHEREAS the below named Municipality desires to be released from and indemnified from all liability from the actions of American Municipal Services Corporation, its employees, staff, officers, and agents in the collection of the Municipality Warrants and Citations; and,

WHEREAS, American Municipal Services Corporation, in order to obtain the business of collecting Warrants and Citations of the Municipality, is agreeable to indemnify the Municipality from any such liability;

IN CONSIDERATION THEREOF, American Municipal Services Corporation hereby agrees to indemnify, defend, and hold harmless the below named Municipality from and against all losses, claims, demands, damages, suits, or actions resulting from any activity of American Municipal Services Corporation, its agents, officers, staff, servants, or employees in the handling and/or collecting of the below named Municipality's Warrants, Citations, or monies.

Agreed to, this the _____ day of _____, .

American Municipal Services Corporation:

By: _____

Joy Veghelyi, Controller

Municipal Court:

City of Gautier, Mississippi

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:

January 16, 2024

Title:

Resolution approving the Sponsorship of Gautier Men's Club Annual Mardi Gras Parade to be held on February 3, 2024

Introduced by:

Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Resolution approving the Sponsorship of Gautier Men's Club Annual Mardi Gras Parade to be held on February 3, 2024

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:

**RESOLUTION APPROVING SPONSORSHIP OF GAUTIER MEN’S CLUB PARADE TO BE
HELD ON FEBRUARY 3, 2024**

RESOLUTION NUMBER 000-2024

WHEREAS, the Gautier Men’s Club has requested that the City sponsor its annual Mardi Gras Parade to be held on February 3, 2024; and

WHEREAS, the sponsorship costs \$700.00, in addition to those items listed in the attached application; and

WHEREAS, the sponsorship includes advertisement of City resources and allows the Gautier Police Department to lead the parade; 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 THAT, the sponsorship of the Gautier Men’s Club Mardi Gras Parade in the amount of \$700.00 along with other listed items 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 **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 _____, 2024.



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 2/3/23 Day or Week SATURDAY Starting Time 7:00 AM/PM
Ending Time: 8:00 AM/PM Proposed Location of the Event: CIRCLE OLD MALE
Describe the type of event to be conducted: GAUTIER'S MEN'S CLUB NIGHT MARDI GRAS PARADE
Reason for Event, Demonstration or March: ANNUAL COMMUNITY MARDI GRAS PARADE

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

(Street)	(Direction Turn)	(Street)
1. <u>WILLIAM PAYNE BLVD</u>	<u>LINE UP</u>	
2. <u>DOLPHIN</u>	<u>EAST</u>	<u>GAUTIER-VAN CLEAVE RD</u>
3. <u>GAUTIER-VAN CLEAVE</u>	<u>SOUTH</u>	<u>HWY 90</u>
4. <u>HWY 90</u>	<u>WEST</u>	<u>DOLPHIN</u>
5. <u>DOLPHIN</u>	<u>NORTH</u>	<u>WILLIAM PAYNE-END</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 MEN'S CLUB Phone: 228-218-1649
Name: GAUTIER MEN'S CLUB Address: 3501 JAMES RICH COURT, GAUTIER, MS 39553
City: GAUTIER State: MS Zip: 39553
Type of Organization: CIVIC Profit: Non-Profit Federal ID# _____
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: BOB WHITE Phone (Home): 228-217-5807
Address: 1804 LITTLE BEND COVE Phone (Work): 228-645-7062
City: GAUTIER State: MS Zip Code: 39553
Position with Organization: PRESIDENT

Individual(s) Responsible for keeping order and maintenance:

Name: BOB WHITE Phone (H): 228-217-5807 (W) _____
Name: MIKE WAGNER Phone (W): _____ (W) _____

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

Requirements of Applicant:

☒ Security ☐ Clean up During Event
☒ Traffic Direction ☐ Clean up After Event
☒ Barricades ☐ Bag Meters
☒ Set Up Barricades ☐ Trash Receptacles/Bag

☒ Staging
☐ Fencing
☒ Other

SEE ATTACHED

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: Bob White

Date: 11/27/23

Please let me know what meeting this will be on AGENDA so I can show up

FOR OFFICE USE ONLY

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

CITY OF GAUTIER
SPECIAL EVENTS PERMIT
APPLICATION

REQUIREMENTS OF APPLICANT CONTINUED:

1. Advertisement of the event on the City's electronic signs
2. Provision of 4-night light plants
3. Use of barricades
4. Provision of setting up and taking down barricades
5. \$700 sponsorship for insurance cost
6. Security
7. Traffic Direction
8. Street and street apron clean-up after parade
9. Port-O-Lets

CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet

Council Meeting:
Title:

January 16, 2024
Resolution approving closure of roads and traffic control measures as described in the special event permit application submitted by the Gautier Men's Club for their Annual Mardi Gras Parade on February 3, 2024

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Resolution approving closure of roads and traffic control measures as described in the special event permit application submitted by the Gautier Men's Club for their Annual Mardi Gras Parade on February 3, 2024

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:

**RESOLUTION APPROVING CLOSURE OF ROADS AND TRAFFIC CONTROL MEASURES
AS DESCRIBED IN THE APPLICATION FOR SPECIAL EVENT PERMIT SUBMITTED BY
THE GAUTIER MEN'S CLUB ON NOVEMBER 27, 2023**

RESOLUTION NUMBER 000-2024

WHEREAS, the Gautier Men's Club has made a request for road closure of portions of William Payne Adams Blvd., Dolphin Dr., Gautier-Vancleave Rd., and Highway 90 as more fully described in an application for special permit submitted on November 27, 2023; and

WHEREAS, the purpose of the road closure is to conduct a Mardi Gras parade and block party; and

WHEREAS, pursuant to Miss. Code Ann. 21-27-3, municipalities have full jurisdiction over city streets; and

WHEREAS, pursuant to that jurisdiction, cities may close public streets temporarily for public purposes, e.g., parades, festivals, regulation of traffic or other valid purposes under the police power; and

WHEREAS, this authority would include the ability to temporarily close streets to prevent injury to, destruction of, or interference with public or private property, based upon a finding of necessity; and

WHEREAS, based on the application submitted by the Gautier Men's Club, the Mayor and Members of Council hereby find that closure of the relevant public streets for the time period requested is necessary to prevent injury to, destruction of, or interference with public or private property;

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Gautier, Mississippi that the request for road closure of portions of William Payne Adams Blvd., Dolphin Ave., Gautier-Vancleave Rd., and Highway 90 as more fully described in an application for special permit dated November 27, 2023 is hereby approved.

BE IT, FURTHER RESOLVED that associated traffic and crowd control is hereby approved, subject to the discretion and judgment of the Police Chief;

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

The motion to approve the foregoing resolution was made by _____,
seconded by _____, 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 **16th** day of January, 2024.

CASEY VAUGHAN, MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
January 16, 2024**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
