

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
May 21, 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 Tasty Thursday will be May 23rd, starting at 11am at the former Singing River Mall Property.
2. City of Gautier's Drive-in Movie Night, featuring Barbie, will be Friday, June 7th, beginning at 8pm at the former Singing River Mall Property.
3. Gautier's Farmers Market will be Saturday, June 8th from 8am until 12pm at the former Singing River Mall Property.

IV. Presentation Agenda

1. National Safe Boating Week Proclamation
2. National Police Week Proclamation
3. National Firefighters' Day Proclamation
4. National Public Works' Week Proclamation
5. Annual Municipal Clerks' Week Proclamation

V. Business Agenda

1. Resolution appointing Mississippi Municipal League 2024 voting delegates

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

2. Resolution approving the form of and authorizing the execution and delivery of a Development and Reimbursement Agreement between the City of Gautier and ATM TIF, LLC in connection with the Redevelopment Project, and for related purposes

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

3. Consideration for the Abatement at 7745 Narcissus Drive, Gautier, MS

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

4. Consideration for the Abatement at 7737 Narcissus Drive, Gautier, MS

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

5. Approval of the Docket of Claims

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

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

1. Approval of the Minutes from the Special Call Meeting held May 7, 2024, and the Regular Council Meeting held May 7, 2024.
2. Authorization to advertise a Request for Qualifications for professional engineering services relating to Hickory Hills Sewer Rehabilitation
3. Approval of all closeout documents associated with the Town Commons Park Phase II B – Great Lawn Site Work Project
4. Authorization to advertise for bids for the Sanitary Sewer Main Rehabilitation Phase II – College Park, Guillotteville Rd, and Valleywood subdivision
5. Receive March 2024 Finance Report

VII. STUDY AGENDA

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

Adjourn until June 4, 2024 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
May 21, 2024**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. City of Gautier's Tasty Thursday will be May 23rd, starting at 11am at the former Singing River Mall Property.
2. City of Gautier's Drive-in Movie Night, featuring Barbie, will be Friday, June 7th, beginning at 8pm at the former Singing River Mall Property.
3. Gautier's Farmers Market will be Saturday, June 8th from 8am until 12pm at the former Singing River Mall Property.

NOTES:



GAUTIER PRESENTS

TASTY

THURSDAY!



MAY 23

11 AM

GOOD EATS FROM AWESOME

FOOD TRUCKS

**KEEPIN' IT TASTY, BURGER BOX, FRANKIE FAYE'S,
MEATBAWLS, LOS SARAPES, THE PEANUT MAN, SUGAR
BEANS, MANN KETTLE CORN, NORWOOD'S, MANNA TIME,
SALTY JAX, MAMA RED'S GRILL, EMERALD TEA CO.,
KICKIN' LICKIN' GOOD, POOR BOYZ, BLAZIN WOK, POSITIVE
ENERGY, LELAS CHICKEN LU CHER DOE,
CAPT EARL'S SEAFOOD**

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

DRIVE-IN MOVIE

FEATURING

Barbie



**FREE
EVENT**



FRIDAY JUN. 7TH 8:00 PM
2800 HWY 90

**BRING YOUR LAWN CHAIRS & BLANKETS AND
ENJOY A MOVIE ON THE BIG SCREEN**



****NEW LOCATION ****

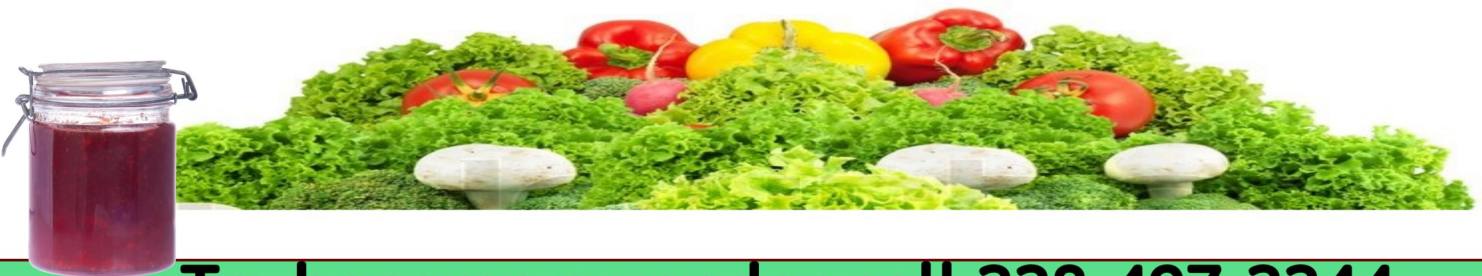
Come be a part of the



GAUTIER FARMER'S MARKET

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

FORMER SINGING RIVER MALL PROPERTY 2800 HWY 90



To become a vendor call 228-497-2244



**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
May 21, 2024**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. National Safe Boating Week Proclamation
2. National Police Week Proclamation
3. National Firefighters' Day Proclamation
4. National Public Works Week Proclamation
5. Annual Municipal Clerks' Week Proclamation

NOTES:



CITY OF GAUTIER PROCLAMATION

*A Proclamation designating the week of May 18th through May 24th as
National Safe Boating Week*

WHEREAS, National Safe Boating Week is observed to reinforce awareness of and attention to important life-saving procedures so Recreational Boaters can be safe and have enjoyable 'on the water' experiences throughout the year; and

WHEREAS, on average, 650 people die each year in boating related incidents in the U.S.; of which 75% of these are fatalities caused by drowning; and

WHEREAS, the majority of these incidents are not caused by the boat, equipment or environmental factors but by human error and/or poor judgement; and

WHEREAS, we recognize the goals of the **National Safe Boating Campaign** are proactively supported by **USCG Station Pascagoula, Flotilla 38 of the USCG Auxiliary Recreational Safety Boating Program** and in the interest of promoting **Recreational Boating Safety** throughout the **City of Gautier** and its environs; and

NOW THEREFORE, We, Mayor and Council of the City of Gautier, Mississippi, do hereby support the goals of the North American Safe Boating Campaign and proclaim May 18th through May 24th, 2024 as

NATIONAL SAFE BOATING WEEK,

to reinforce awareness and attention to important life-saving skills that can provide recreational boaters with the knowledge to safely enjoy their boating experience throughout our inland and coastal waters.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 21st day of May, 2024.



Mayor Casey Vaughan
City of Gautier, Mississippi



CITY OF GAUTIER PROCLAMATION

*A Proclamation designating the week of May 10th through May 16th as
National Police Week*

WHEREAS, there are more than 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the City of Gautier Police Department; and

WHEREAS, the City of Gautier's Police Department plays an essential role in safeguarding the rights and freedoms of the City of Gautier; and

WHEREAS, officers of our Police Department recognize their duty to serve the people by protecting them against violence and disorder, and by protecting the innocent against deception; and

WHEREAS, the officers of the Gautier Police Department unceasingly provide this vital public service; and

NOW THEREFORE, We, Mayor and Council of the City of Gautier, Mississippi, do hereby designate May 10th through May 16th, 2024 as

NATIONAL POLICE WEEK,

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 21st day of May, 2024.



Mayor Casey Vaughan
City of Gautier, Mississippi



CITY OF GAUTIER PROCLAMATION

*A Proclamation Recognizing May 4, 2024 as
National Firefighters' Day*

WHEREAS, the City of Gautier is committed to ensuring the safety and security of all those living in and visiting the City; and

WHEREAS, the City of Gautier's firefighters are vital to our public safety network, and they tirelessly to protect lives and property through fire response, medical emergencies, and fire prevention; and

WHEREAS, to keep our community safe, firefighters also offer safety education and prevention strategies to the general public; and

WHEREAS, despite the risks associated with their job, firefighters work around the clock to ensure the safety and wellbeing of Gautier's Citizens; and

NOW THEREFORE, We, Mayor and Council of the City of Gautier, Mississippi, do hereby recognize and proclaim May 4, 2024 as

NATIONAL FIREFIGHTERS' DAY,

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 21st day of May, 2024.



Mayor Casey Vaughan
City of Gautier, Mississippi



CITY OF GAUTIER PROCLAMATION

*A Proclamation designating the week of May 19^h through May 25th as
National Public Works Week*

WHEREAS, public works professionals focus on infrastructure, facilities, and services that are a vital importance to sustainable and resilient communities and to the public health, high quality of life, and well-being of the people of Gautier; and

WHEREAS, public work professionals are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential to our citizens; and

WHEREAS, it is in the public interest for the citizens and civic leaders in Gautier, Mississippi to gain knowledge and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and

NOW THEREFORE, We, Mayor and Council of the City of Gautier, Mississippi, do hereby designate May 19th through May 25th, 2024 as:

National Public Works Week

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 21st day of May, 2024.



Mayor Casey Vaughan
City of Gautier, Mississippi

CITY OF GAUTIER PROCLAMATION

Whereas, the Office of the Municipal Clerk, a time honored and vital part of local government, exists throughout the world; and

Whereas, the Office of the Municipal Clerk is the oldest among public servants. The Municipal Clerks Week, May 5 through May 11, 2024 is celebrating its 55th Anniversary; and

Whereas, The Municipal Clerks Week was initiated in 1969 by IIMC and endorsed by all of its members throughout the United States, Canada and 15 other countries. May 5 through May 11, 2024 is a time for celebration and reflection on the importance of the Clerk's office; and

Whereas, the office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

Whereas, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

Whereas, it is important to recognize the accomplishments of the Gautier Municipal Clerk's Office which serves as council's foundation and the information center on functions of the local government and community; and

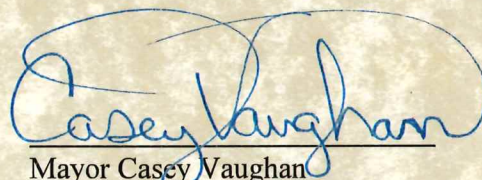
Whereas, it is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

NOW, THEREFORE, I, Casey Vaughan, Mayor, of the City of Gautier, Mississippi, do hereby proclaim the week of May 5, 2024 through May 11, 2024 as:

Municipal Clerk's Week

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 21st day of May, 2024.




Mayor Casey Vaughan
City of Gautier, Mississippi

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

Council Meeting:

May 21, 2024

Title:

**Resolution appointing Mississippi Municipal
League 2024 voting delegates**

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of a resolution appointing voting delegates for the Mississippi Municipal League 2024 election to be held at the annual convention on June 25th, 2024 in Biloxi, Mississippi.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2024

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2024 VOTING DELEGATES FOR THE CITY OF GAUTIER

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

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

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

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2024 Mississippi Municipal League election to be held at the annual convention on June 25th are as follows:

Voting Delegate:
First Alternate:

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

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

AYES:

NAYS:

(SEAL)
ATTEST:

APPROVED:

CITY CLERK

MAYOR

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 21, 2024.



600 East Amite Street

Suite 104

Jackson MS 39201

601.353.5854

800.325.7641

Fax 601.353.6980

www.mmlonline.com

PRESIDENT

Mayor Toby Barker
City of Hattiesburg

FIRST VICE PRESIDENT

Mayor Billy Nowell
City of Cleveland

SECOND VICE PRESIDENT

Mayor Patti Pettit
Town of Woodland

EXECUTIVE DIRECTOR

Shari T. Veazey

ATTENTION CITY CLERK

MML 2024 Election of MML 2nd Vice President Voting Delegate/Alternates Information

On Tuesday, June 25th, 2024, at the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2024) must identify a voting delegate, along with an alternate. **The list of qualifying candidates is attached.**

To participate in the election, MML must receive this completed form by June 19, 2024.

Important: All voting delegates & alternates must text the keyword **MMLvote2024** to **888-994-1931** to register as a voting delegate for the 2024 election of MML's 2nd Vice President. Voting delegates will be updated on the status of the election by text message.

City/Town of _____

PLEASE PRINT:

Voting Delegate Name/Title: _____

Cell Phone Number: _____

Alternate Name/Title: _____

Cell Phone Number: _____

IF THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 3PM ON TUESDAY, JUNE 25TH, 2024, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE FOR MML 2ND VICE PRESIDENT.

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

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

MML 2nd Vice President Candidates 2024

Mayor Cindy Bryan
Town of New Hebron

Mayor Hope Magee Jones
City of Collins

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

Council Meeting:
Title:

May 21, 2024
Resolution approving the form of and authorizing the execution and delivery of a Development and Reimbursement Agreement between the City of Gautier and ATM TIF, LLC in connection with the Redevelopment Project, and for related purposes

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Resolution approving the form of and authorizing the execution and delivery of a Development and Reimbursement Agreement between the City of Gautier and ATM TIF, LLC in connection with the Redevelopment Project, and for related purposes

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 the matter of approving a development and reimbursement agreement in connection with the issuance of tax increment financing bonds of the City of Gautier, Mississippi and after a discussion of the subject matter, Council Member _____ offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION AND DELIVERY OF A DEVELOPMENT AND REIMBURSEMENT AGREEMENT BY AND BETWEEN SAID CITY AND ATM TIF, LLC IN CONNECTION WITH A REDEVELOPMENT PROJECT WITHIN SAID CITY; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and City Council of the City of Gautier, Mississippi (the "Governing Body"), acting for and on behalf of the City of Gautier, Mississippi (the "City"), is authorized by Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "TIF Act"), to undertake redevelopment projects, including, but not limited to, the acquisition of project areas within the City, the removal of existing buildings and other improvements upon such project areas, the installation, construction or reconstruction of streets, utilities and site improvements on such project areas and/or preparatory work incidental thereto in order to encourage private redevelopment within the City; and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized by the TIF Act to issue tax increment financing bonds to finance such redevelopment projects; and

WHEREAS, after due notice and a public hearing held on May 7, 2024, the Governing Body approved and adopted the "Tax Increment Financing Plan Highway 57 Medical Arts Facility, Hotel, and Retail Development Gautier, Mississippi, April 2024", as required by the TIF Act (the "TIF Plan"), to establish a tax increment financing district consisting of approximately 44.26 acres of undeveloped land (the "TIF District") for redevelopment projects within the City; and

WHEREAS, ATM TIF, LLC, its successors and/or assigns thereto (the "Developer"), is proposing to develop a medical arts facility, hotel, retail developments, or related commercial or medical establishments, including housing, food service venues, and professional offices, and related facilities (the "Project") on approximately 19.50 acres of undeveloped land fronting the east side of Highway 57 within the TIF District (the "Project Site"); and

WHEREAS, the Developer has estimated the total cost of the Project to be approximately Forty-Eight Million, Two Hundred Fifty Thousand Dollars (\$48,250,000); and

WHEREAS, the Developer has requested that the City issue its tax increment financing bonds from time to time, in one or more series, in a total aggregate principal amount of not to exceed Seven Million Dollars (\$7,000,000) (the "TIF Bonds"), in order to finance the cost of installing or constructing various infrastructure improvements and site improvements in connection with the Project eligible for tax increment financing under the TIF Act including, but not limited to, the installation of utilities such as water, sanitary sewer for the benefit of the Project, and natural gas lines, relocation of utilities, installation and relocation of electrical services,

installation of storm drainage, wetland mitigation expenses, construction of roadways with curb and gutter, including meeting any applicable FEMA special flood hazard mitigation standards, public and private parking, sidewalks, fire protection, installation of traffic signalization and signage, grading, lighting and landscaping of rights-of-way, purchase of rights-of-way and other property necessary for the installation of the infrastructure and other improvements described hereinabove, capitalized interest and other related expenses such as engineering all expenses in connection with the authorization, sale and issuance of TIF Bonds, or indebtedness, TIF Plan preparation fees and other incidental related costs and related professional fees, all as may be authorized by the TIF Act (the "Improvements") and other costs incidental to the Project; and

WHEREAS, the TIF Plan establishes the TIF District and provides for the issuance of the TIF Bonds to finance all or a portion of the cost of the Improvements under the TIF Act, which Improvements may be constructed or installed within the TIF District or land adjacent to and serving the TIF District; and

WHEREAS, the Developer proposes to construct the Project on the Project Site and to construct the Improvements on the Project Site or on land adjacent to and/or serving the Project; and

WHEREAS, pursuant to the TIF Act, the City has been presented with the form of a Development and Reimbursement Agreement by and between the City and the Developer (the "Development Agreement"), setting forth the agreement of the City and the Developer in connection with (a) the construction and installation of the Project on the Project Site, (b) the construction and installation of the Improvements by the Developer; and (c) the reimbursement of the Developer for all or a portion of the Developer's expenditures in connection with the construction and installation of the Improvements from the sale and issuance of the TIF Bonds, from time to time; and

WHEREAS, the Development Agreement is in appropriate form and is an appropriate document for the purposes identified; and

WHEREAS, in order to proceed with the sale and issuance of the TIF Bonds and the financing of the Improvements, it is necessary to approve and enter into the Development Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. The recitals contained in this resolution are incorporated herein as findings.

SECTION 2. This resolution is adopted pursuant to the TIF Act and the Constitution and laws of the State of Mississippi.

SECTION 3. The Governing Body, acting for and on behalf of the City, hereby authorizes the City to enter into the Development Agreement by and between the City and the Developer.

SECTION 4. The form of the Development Agreement in the form submitted to this meeting and attached hereto as Exhibit A, shall be, and the same hereby is, approved in substantially said form. The Mayor of the City (the "Mayor") and the City Clerk of the City (the "Clerk") are hereby authorized and directed to execute and deliver the Development Agreement on behalf of the City with such changes, insertions and omissions as may be approved by such officers, said execution being conclusive evidence of such approval.

SECTION 5. The Mayor and the Clerk are hereby authorized and directed to execute such other documents, instruments and papers and to do such acts and things as may be necessary or advisable in connection with the TIF Bonds, the Improvements and the Project, subject to subsequent approval and ratification by the Governing Body.

SECTION 6. The TIF Bonds will be sold and issued pursuant to the terms and provisions of subsequent resolutions and proceedings of the Governing Body.

SECTION 7. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Council Member _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Mayor Casey Vaughan	voted: _____
Council Member Adam Colledge	voted: _____
Council Member Cameron George	voted: _____
Council Member Richard Jackson	voted: _____
Council Member Gordon T. Gollott	voted: _____
Council Member Rusty Anderson	voted: _____
Council Member Dante Elbin	voted: _____

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 21st day of May, 2024.

(SEAL)

Casey Vaughan, Mayor of the City of
Gautier, Mississippi

ATTEST:

Teresa L. Montgomery, City Clerk of the
City of Gautier, Mississippi

87530835.v2

EXHIBIT A
DEVELOPMENT AND REIMBURSEMENT AGREEMENT

DEVELOPMENT AND REIMBURSEMENT AGREEMENT

This **DEVELOPMENT AND REIMBURSEMENT AGREEMENT**, dated May 21, 2024 (this "Agreement"), by and between the **CITY OF GAUTIER, MISSISSIPPI** (the "City"), a governmental entity organized and existing under the laws of the State of Mississippi (the "State"), and ATM TIF, LLC, its successors and assigns (the "Developer"), a limited liability company duly organized, existing, and in good standing under the laws of the State.

WITNESSETH:

WHEREAS, the Mississippi Tax Increment Financing Act, 21-45-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "TIF Act"), authorizes municipalities and counties in the State of Mississippi (the "State"), either separately or jointly through Sections 17-13-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "Interlocal Act"), to undertake and carry out redevelopment projects as defined therein with the use of tax increment financing as set forth in the TIF Act; and

WHEREAS, the City has heretofore approved its "Tax Increment Financing Redevelopment Plan of the City of Gautier, Mississippi, September 2010" (the "Redevelopment Plan"), as required by the TIF Act to establish tax increment financing districts; and

WHEREAS, the Developer has proposed to develop a medical arts facility, hotel, retail developments, or related commercial or medical establishments, including housing, food service venues, and professional offices, and related facilities on approximately 19.50 acres of undeveloped land fronting the east side of Highway 57 within the City, which site is described in **Exhibit A** hereto (the "Project Site"), that will be operated by the Developer, its successors and assigns (the "Redevelopment Project"); and

WHEREAS, on May 7, 2024, the City, acting by and through its Mayor and Council (the "Governing Body"), adopted a resolution approving the "Tax Increment Financing Plan Highway 57 Medical Arts Facility, Hotel, and Retail Development Gautier, Mississippi, April 2024" (the "TIF Plan"); and

WHEREAS, the TIF Plan is in compliance with the Redevelopment Plan; and

WHEREAS, the TIF Plan establishes a tax increment financing district within the City (the "TIF District") that is composed of approximately 44.26 acres in the City and includes the Project Site where the Redevelopment Project will be located, and further provides for the issuance of not to exceed Seven Million Dollars (\$7,000,000) in tax increment financing revenue bonds that may be issued by the City, in one or more series (the "TIF Bonds"), to finance the cost of certain eligible infrastructure improvements (described below) under the TIF Act to assist in the construction of the Redevelopment Project; and

WHEREAS, proceeds from the TIF Bonds will be used to pay a portion of the cost of installing or constructing various infrastructure improvements and site improvements of the Redevelopment Project eligible for tax increment financing under the TIF Act including, but not limited to, the installation of utilities such as water, sanitary sewer for the benefit of the

Redevelopment Project, and natural gas lines, relocation of utilities, installation and relocation of electrical services, installation of storm drainage, wetland mitigation expenses, construction of roadways with curb and gutter, including meeting any applicable FEMA special flood hazard mitigation standards, public and private parking, sidewalks, fire protection, installation of traffic signalization and signage, grading, lighting and landscaping of rights-of-way, purchase of rights-of-way and other property necessary for the installation of the infrastructure and other improvements described hereinabove, capitalized interest and other related expenses such as engineering all expenses in connection with the authorization, sale and issuance of TIF Bonds, or indebtedness, TIF Plan preparation fees and other incidental related costs and related professional fees, all as may be authorized by the TIF Act (the "Infrastructure Improvements"); and

WHEREAS, the Infrastructure Improvements may be acquired, constructed or installed within the Redevelopment Project or on land adjacent to and/or serving the Redevelopment Project; and

WHEREAS, based on the representations of the Developer in the TIF Plan, the positive economic impact of the Redevelopment Project and the Infrastructure Improvements on the City and its citizens, and as an incentive for the construction of the Redevelopment Project and the Infrastructure Improvements, the City, subject to the terms of this Agreement, intends to issue the TIF Bonds from time to time to support the Redevelopment Project and to allow a portion of the proceeds from the TIF Bonds to be used to reimburse the Developer for the costs of the Infrastructure Improvements in a principal amount not to exceed Seven Million Dollars (\$7,000,000), all as more particularly described in this Agreement (the "Developer's Reimbursement Portion"); and

WHEREAS, the TIF Bonds, if and when issued, will be secured solely by (a) a pledge by the City of up to 100% of the increase in the City's real and personal property ad valorem tax revenues generated from the Redevelopment Project and the Project Site, but excluding taxes for public school purposes (the "City's Ad Valorem Tax Increment"), and (b) a pledge by the City of up to fifty percent (50%) of the retail sales tax rebates received by the City from the State and as a result of retail sales generated from the Redevelopment Project for the initial seven (7) years from the dated date of this Agreement; up to forty percent (40%) of the sales tax rebates received by the City from the State as a result of retail sales generated from the Redevelopment Project from year eight (8) to year ten (10); and up to thirty percent (30%) of the sales tax rebates received by the City from the State as a result of retail sales generated from the Redevelopment Project if issued after ten (10) years from the dated date of this Agreement through the end of twelve (12) years from the dated date of this Agreement; provided, however, that such sales tax rebates shall exclude any special hotel or beverage tax that may be levied by the City (the "City's Sales Tax Increment" and together with the City's Ad Valorem Tax Increment, the "Tax Increment"); provided further that the City may from time to time and in its sole and absolute discretion pledge up to 100% of the retail sales tax rebate received by the City from the State that that are generated as a result of retail sales generated from the Redevelopment Project, with sizing on any series of TIF Bonds based on the tiers set out above and which will be provided for in this Agreement as the same may be amended from time to time; provided that the principal amount of the TIF Bonds to be issued from time to time will be determined as further described in this Agreement; and

WHEREAS, the principal amount of the TIF Bonds to be issued from time to time will be determined by the City based on the lesser of (1) such amounts as can be retired out of the projected Tax Increment at the marketable interest rate in existence at the time of issuance of the TIF Bonds for a period not to exceed fifteen (15) years; or (2) Seven Million Dollars (\$7,000,000).

WHEREAS, part or all of the Redevelopment Project and all of the Infrastructure Improvements, except as herein provided, will be acquired or constructed by the Developer prior to the issuance of the TIF Bonds; and

WHEREAS, it is necessary for the Developer to go forward with the acquisition, construction and installation of the Infrastructure Improvements in anticipation of the delivery of the TIF Bonds, and as required by the TIF Act, this Agreement is being executed and delivered in order to set forth the agreement between the Developer and the City for the construction of the Redevelopment Project and the reimbursement to the Developer for all or a portion of the costs of the Infrastructure Improvements; and

WHEREAS, as required by Section 21-45-9 of the TIF Act, the Developer and the City now desire to enter into this Agreement in order to set forth the agreement between the parties with respect to (a) the issuance and sale of the TIF Bonds by the City, and (b) the Developer being reimbursed for its expenditures for the eligible Infrastructure Improvements with proceeds of the TIF Bonds.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING, THE CITY AND THE DEVELOPER HEREBY AGREE AS FOLLOWS:

1. All matters and things recited in the premises and preamble of this Agreement are found and determined to be true and accurate and are incorporated herein by reference.

2. The Developer is a Mississippi limited liability company duly organized, existing, and in good standing in the State.

3. The Developer understands and agrees:

(a) to acquire or cause the acquisition of the Project Site and commence or cause the commencement of the construction of the Redevelopment Project on the Project Site in phases with the initial phase of the Redevelopment Project being the construction of an estimated 13,000 square foot cardiac ambulatory surgical center, and an estimated 20,000 square foot medical complex and with future phases including an estimated additional 70,000 square feet of commercial space to include commercial retail sales, a franchised hotel, various restaurant venues, and other professional offices, and related services, together with the Infrastructure Improvements, for an approximate total project cost of approximately Forty-Eight Million, Two Hundred Fifty Thousand Dollars (\$48,250,000) for all phases of the Redevelopment Project;

(b) to construct the Redevelopment Project consistent with the City's applicable zoning ordinances and the permitted uses as allowed thereby. The Project Site is currently zoned for commercial purposes;

(c) that this Agreement is limited in scope to the Redevelopment Project on the Project Site and does not include any other property contained in the TIF District;

(d) that the Redevelopment Project and the Infrastructure Improvements constructed by the Developer shall be constructed in compliance with the City's plans, standards, specifications, codes, and ordinances (the "Plans and Specifications"). The City agrees to cooperate with the Developer to provide, if requested, the Plans and Specifications necessary for the Redevelopment Project and the Infrastructure Improvements. The Developer will present to the City prior to any reimbursement for eligible expenses for same, a description of any portion of the Infrastructure Improvements to be dedicated to the City. If the City in its sole discretion shall determine that the Infrastructure Improvements comply with the Plans and Specifications and approve such dedication, then such Infrastructure Improvements shall be dedicated to the City;

(e) to commence with the acquisition and construction of the Redevelopment Project and Infrastructure Improvements prior to the issuance and sale of the TIF Bonds and at the Developer's own cost, and the City shall reimburse the Developer with the proceeds of the TIF Bonds for its expenditures for the expenses so incurred in an amount equal to eligible expenditures for the Infrastructure Improvements, but not to exceed the Developer's Reimbursement Portion, in accordance with the terms of this Agreement;

(f) to maintain separate itemized records on the costs of the Infrastructure Improvements, including invoices, for which the Developer seeks reimbursement in a manner to aid the City in accounting for costs eligible for reimbursement under this Agreement, shall continue to maintain such records for the life of the TIF Bonds, and shall make such records available to the auditor of the City. The Developer also agrees that if an audit is conducted which requires additional records to support the findings of any audit, the Developer will cooperate in providing additional records to the auditor of the City;

(g) to execute all appropriate documents necessary to complete the sale and issuance of the TIF Bonds and and/or include provisions in any lease or contract for the lease or sale of property included in the Project Site necessary to complete the sale and issuance of the TIF Bonds, including a tax increment assessment and payment agreement or similar agreement or provision in form and substance to be agreed to by the Developer with respect to the payment of taxes for property included in the Project Site;

(h) prior to reimbursement, to submit a reimbursement requisition to the City in substantially the form attached hereto as **Exhibit B** requesting reimbursement for eligible Infrastructure Improvements from TIF Bond proceeds (the "Requisition");

(i) that the City does not have legal authority to budget for and cannot use its general funds to pay the cost of the Infrastructure Improvements, and that the City's legal authority and obligation to expend funds or reimburse the Developer for eligible costs incurred in connection with the acquisition and construction of the Infrastructure Improvements is limited to the proceeds of the TIF Bonds. The Developer further acknowledges and agrees that if the TIF Bonds are not sold and delivered, no resulting liability shall accrue to the City, irrespective of expenditures made by the Developer in connection with the acquisition and construction of Redevelopment Project and of the Infrastructure Improvements; and

(j) that it assumes the risk of proceeding with the acquisition and construction of the Redevelopment Project and of the Infrastructure Improvements prior to the issuance and sale of the TIF Bonds and further acknowledges that the City's sole source of funds available to reimburse the Developer for the eligible costs of the Infrastructure Improvements is the Developer's Reimbursement Portion of the TIF Bonds.

4. The City agrees:

(a) to cooperate with the Developer in the construction of the Redevelopment Project and the Infrastructure Improvements;

(b) to accept maintenance responsibility for that part, if any, of the Infrastructure Improvements which are dedicated to and accepted by the City, contingent on same being constructed in compliance with the Plans and Specifications; and

(c) to issue the TIF Bonds from time to time, in its sole discretion, and to use a sum not to exceed the Developer's Reimbursement Portion of the TIF Bond proceeds to reimburse the Developer for the eligible Infrastructure Improvements expenses as described in and subject to the terms of this Agreement after (1) the Developer constructs the Redevelopment Project in accordance with the terms of this Agreement; (2) the Developer is able to demonstrate to the satisfaction of the City that the projected Tax Increment will provide monies sufficient to make the payments for each series of TIF Bonds issued; (3) the City determines to its reasonable satisfaction that the Developer has constructed the Infrastructure Improvements to be dedicated to the City in compliance with the Plans and Specifications; and (4) the Developer submits the Requisition to the City that contains Infrastructure Improvements that the costs therefor qualify to be reimbursed with TIF Bond proceeds.

5. The City and the Developer agree that the TIF Bonds will be:

(a) issued from time to time in an aggregate principal amount that will not exceed Seven Million Dollars (\$7,000,000) and determined based on the amount that can be repaid by the City (1) over a term not to exceed fifteen (15) years; (2) using the reasonable marketable interest rate in existence at the time of issuance of the TIF Bonds, as determined by the City; and (3) payable solely from the Tax Increment; provided that, in no event shall the TIF Bonds be issued in an amount that would require the annual payment on such series of TIF Bonds to exceed the projected annual amount available to the City from the Tax Increment; that no TIF Bonds shall be issued after twelve (12) years from the dated date of this Agreement; and that the Developer understands and agrees that the purchaser of TIF Bonds will probably require reasonable debt service coverage for repayment of the TIF Bonds, and said coverage will reduce the principal amount of the TIF Bonds available to the Developer for reimbursement;

(b) secured by the Tax Increment; and

(c) secured by any other security authorized by the Act, if necessary, to enhance the marketability of the TIF Bonds and as agreed upon by the City and the Developer.

6. (a) The City and the Developer hereby agree that, subject to the provisions set forth herein, at such time as the TIF Bonds are issued, the City shall utilize the proceeds of the TIF Bonds as follows:

(1) first, to pay or reimburse the City for the costs, including legal fees, consultant fees, and engineering fees, incurred in connection with the adoption of the TIF Plan and related agreements and the costs of issuance of the TIF Bonds (the "Costs of Issuance");

(2) then, to establish a debt service reserve fund, if required by the City or the purchaser of the TIF Bonds, to pay any annual payment of principal and interest on the TIF Bonds;

(3) then, to establish a construction fund (the "Construction Fund") to reimburse the Developer for part of its eligible costs in acquiring and constructing the eligible Infrastructure Improvements up to the amount of the Developer's Reimbursement Portion; and

(4) then, upon the determination by the City that the Developer has been reimbursed for the eligible costs of the Infrastructure Improvements, any moneys remaining in the Construction Fund shall be used by the City to pay principal and interest payments on the TIF Bonds.

(b) At such time as the City determines that the conditions in Section 4(c) are met, the TIF Bonds are issued and sold, and the proceeds thereof are deposited in the Construction Fund, the City will make timely reimbursements in an amount not to exceed the Developer's Reimbursement Portion to the Developer for the purposes authorized herein within thirty (30) days of the issuance of the TIF Bonds as directed by the Developer.

7. The Developer agrees that all reasonable Costs of Issuance incurred by the City regarding the Redevelopment Project, including, but not limited to, inspection costs, legal fees and expenses, and other TIF Bond issuance costs, shall be paid by the Developer in the event that within twenty-four (24) months of the date this Agreement is executed either (1) the TIF Bonds are not issued for any reason, or (2) the Infrastructure Improvements are not completed. Additionally, the Developer shall pay reasonable attorneys' fees incurred by any of the parties in connection with the enforcement of any of the provisions of this Section 7.

8. Neither the Developer nor the City shall assign its obligations or interests in this Agreement without prior written consent of the other, which consent shall not be unreasonably withheld or delayed.

9. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

10. If any provision of this Agreement shall be deemed to be or shall in fact be invalid, inoperative or unenforceable, the same shall not affect any other provisions or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatsoever.

11. This Agreement has been made by the City and the Developer and no person other than the foregoing and their successors and assigns shall acquire or have any right under or by virtue of this Agreement.

12. This Agreement shall become effective upon the execution and acceptance hereof by the parties hereto and shall be valid and enforced in accordance with its terms and State law from and after the time of such execution and acceptance until its termination which shall not exceed twelve (12) years from the date of this Agreement if no TIF Bonds have been issued or the final maturity date of any TIF Bonds issued pursuant hereto, whichever is later; provided, however, that no new TIF Bonds shall be issued after twelve years (12) from the date of this Agreement.

13. This Agreement shall be governed as to validity, construction and performance by the Constitution and the laws of the State. The parties agree to submit to the jurisdiction of the courts of Jackson County, Mississippi, in the event of a lawsuit to the exclusion of all other jurisdictions and venues.

[Remainder of Page Intentionally Left Blank; Signatures to Follow]

DULY EXECUTED on the day and year first written hereinabove.

CITY OF GAUTIER, MISSISSIPPI

By: _____
Mayor

(SEAL)

ATTEST:

City Clerk

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of May, 2024, within my jurisdiction, the within named Casey Vaughn and Teresa L. Montgomery who acknowledged they are the Mayor and the City Clerk, respectively, of the City of Gautier, Mississippi, and that for and on behalf of said City and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My Commission Expires:

DULY EXECUTED on the day and year first written hereinabove.

ATM TIF, LLC

By: _____
Manager

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for the said City and state, on this ____ day of May 2024, within my jurisdiction, the within named _____ who acknowledged that he is the Manager of ATM TIF, LLC, and that for and on behalf of said limited liability company and as its act and deed, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My Commission Expires:

EXHIBIT A

PROJECT SITE AND TIF DISTRICT

The Project Site is depicted on the map attached hereto and labeled "Site" and is described in the attached tax record from Jackson County, Mississippi. The parcels labeled A-D on the map are included in the TIF District but are not covered by this Agreement.



Project Site

82430100.050
ROBERTS CARRIE J ET AL
4513 RADIO RD
OCEAN SPRINGS MS 39564
Land Value: 2,320.00
Improvements: 0

Jackson County Mississippi

Powered by:
Delta Computer Systems Inc.

Property Link JACKSON COUNTY, MS

Current Date 9/18/2023

Tax Year 2022

Records Last Updated 9/18/2023

PROPERTY DETAIL

OWNER	ROBERTS CARRIE J ET AL	ACRES : 19.91
	4513 RADIO RD	LAND VALUE : 2406
		IMPROVEMENTS : **NA**
	OCEAN SPRINGS MS 39564	TOTAL VALUE: 2406
		ASSESSED : 361

PARCEL 82430100.050

ADDRESS 4416 HWY 57

TAX INFORMATION

YEAR	TAX DUE	PAID	BALANCE
2022			
COUNTY	19.23	19.23	0.00
CITY	15.52	15.52	0.00
SCHOOL	24.10	24.10	0.00
TOTAL	58.85	58.85	0.00

A Print Fee May Apply, Contact County
For Total.

LAST PAYMENT 12 / 27 /
DATE 2022

MISCELLANEOUS INFORMATION

EXEMPT CODE		LEGAL COM SEC N 1605 TO POB W 1077.3
HOMESTEAD CODE	None	3
TAX DISTRICT	S860	N26°W46.75 W34.4 NLY 852.7 ALG
PPIN	065455	E
SECTION	30	/M HWY S83°E32.3 N10°E15 S83°E
TOWNSHIP	7	4
RANGE	7	4.68 N65°E89.57 S81°E79.54 S41
		*

Book

Page

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		

[Back](#)

EXHIBIT B

FORM OF REQUISITION

\$ _____
City of Gautier, Mississippi
Tax Increment Limited Obligation Bonds, Series 20__
(_____ Project)

REQUISITION FOR PAYMENT

The undersigned duly authorized representative of ATM TIF, LLC (the "Developer"), hereby requests the City of Gautier, Mississippi (the "City"), to reimburse the Developer for the following eligible costs or other amounts to be paid from the Construction Fund established for the payment of costs and reimbursements in connection with the Infrastructure Improvements in an amount not to exceed _____ Dollars (\$ _____) (see Development and Reimbursement Agreement dated May 21, 2024, for definitions of such terms):

(a)	Acquisition and Construction Costs	\$ _____
(b)	Other Authorized Costs	\$ _____
	Total Costs to be Paid or Reimbursed:	\$ _____

Attached hereto are copies of statements for acquisition transactions and/or invoices or statements from a contractor, vendor or supplier for authorized costs of the Infrastructure Improvements to document the amounts requisitioned herein.

I hereby certify that:

1. The amounts to be paid from the Construction Fund have been paid or incurred by the undersigned in the amounts specified herein.
2. No requisition with respect to such amounts has previously been delivered to the City.
3. The amounts set forth in this requisition have been properly expended or incurred for eligible costs of the Redevelopment Project.
4. The undersigned has no notice of any vendor's, mechanic's or other liens or right to liens, chattel mortgages, conditional sales contracts, security interests or other contracts or obligations which should be satisfied or discharged before payment of the amounts set forth in this requisition.

WITNESS the due execution of this requisition this, the ____ day of _____ 20__.

ATM TIF, LLC

By: _____

Title: _____

APPROVED:

CITY OF GAUTIER, MISSISSIPPI

By: _____

Title: _____

CITY OF GAUTIER
Business Agenda Item #3
Fact Sheet

Council Meeting:

May 21, 2024

Title:

Consideration for the Abatement at 7745 Narcissus Drive, Gautier, MS

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration for an Abatement at 7745 Narcissus Drive, Gautier, MS

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, after proper notice, on or about May 21, 2024, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 7745 Narcissus Drive, Gautier, MS; and

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

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 7745 Narcissus Drive, Gautier, MS 39553, by having the primary structure demolished and clearing the lot, as recommended by the Planning Department.

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

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

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

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

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

AYES:

NAYS:

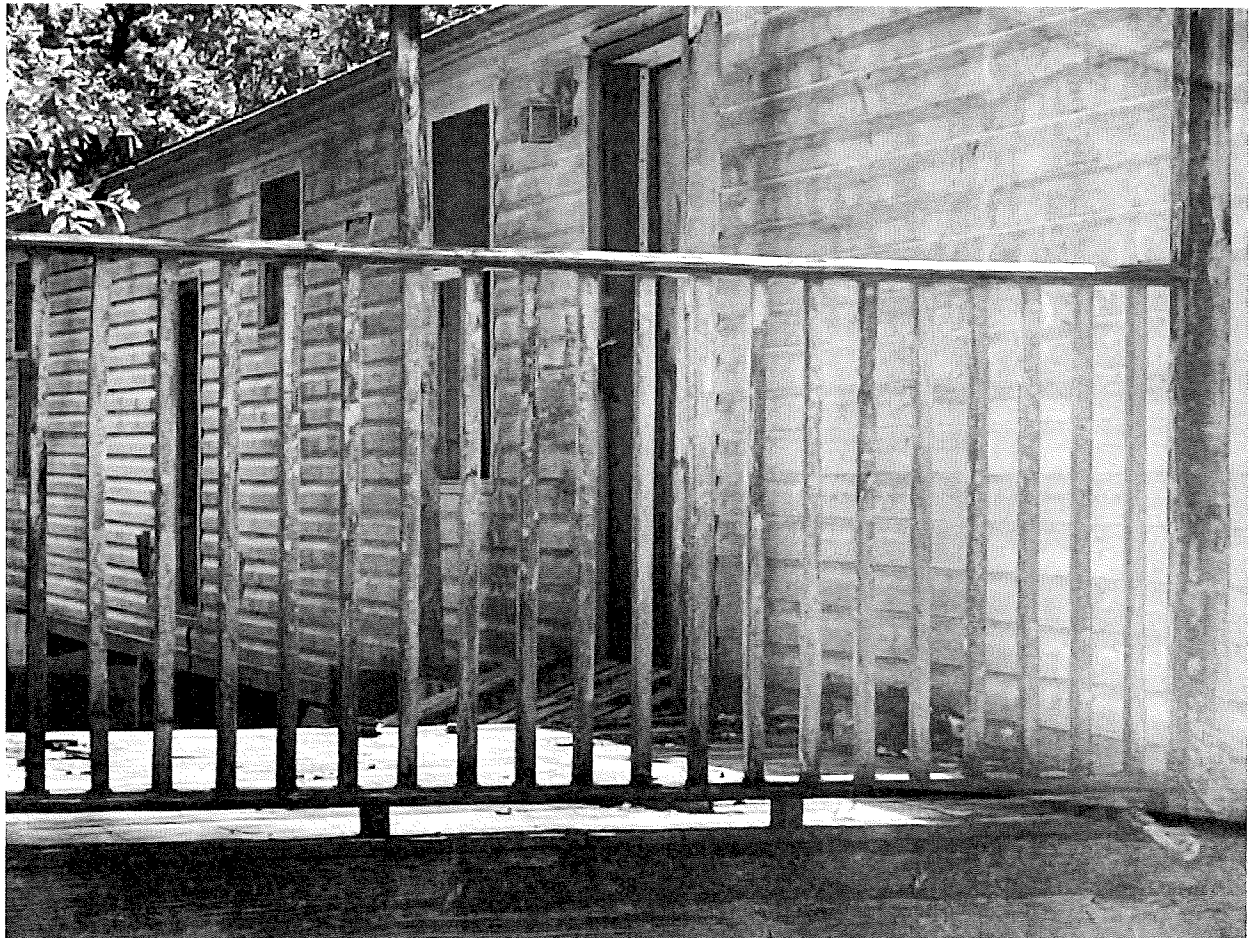
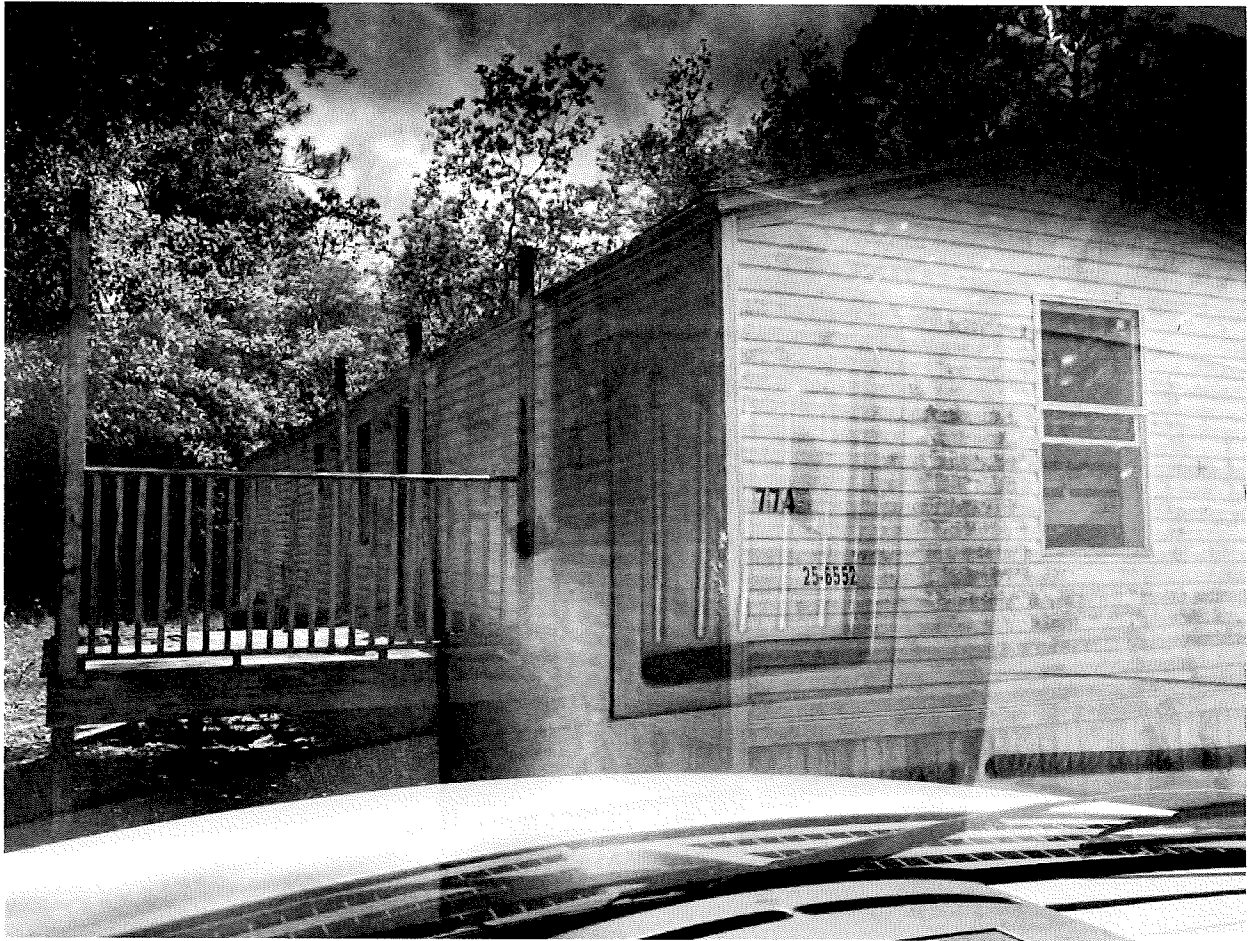
MAYOR

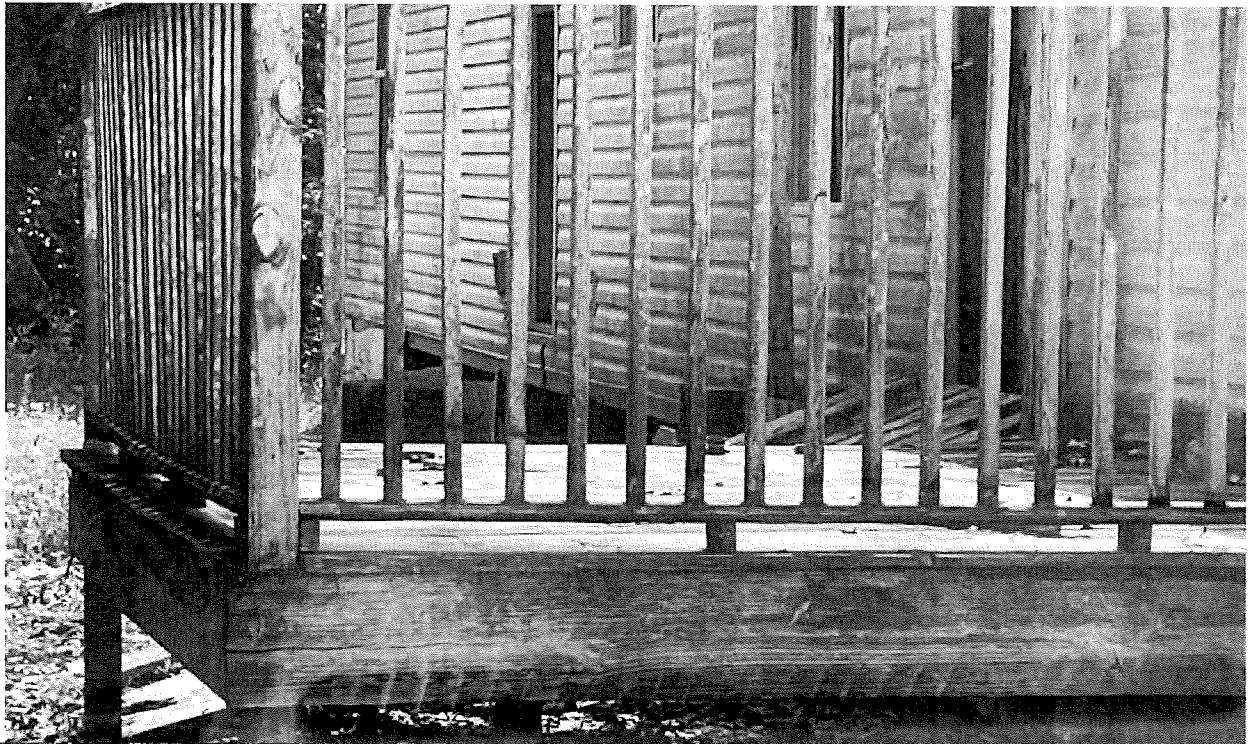
ATTEST:

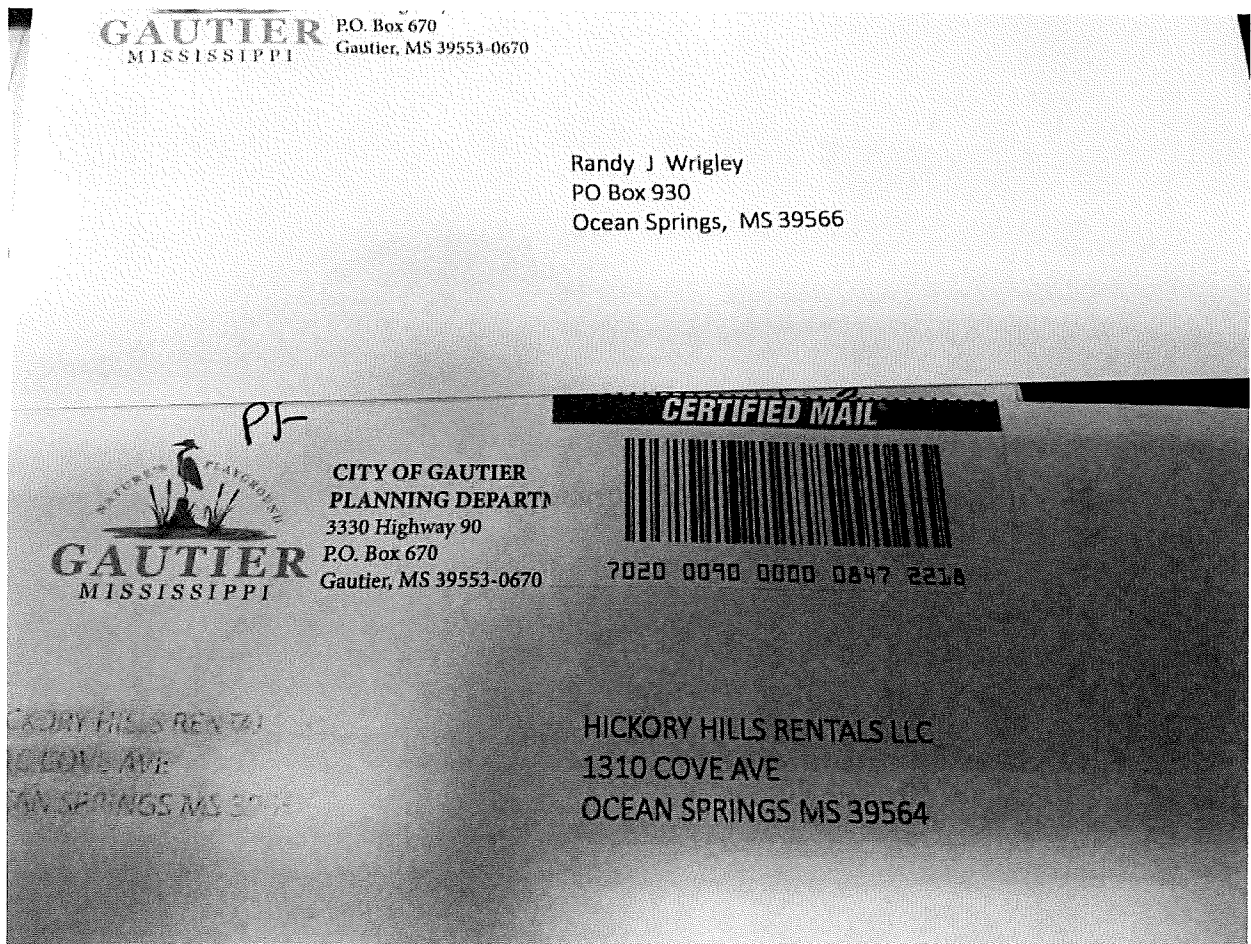
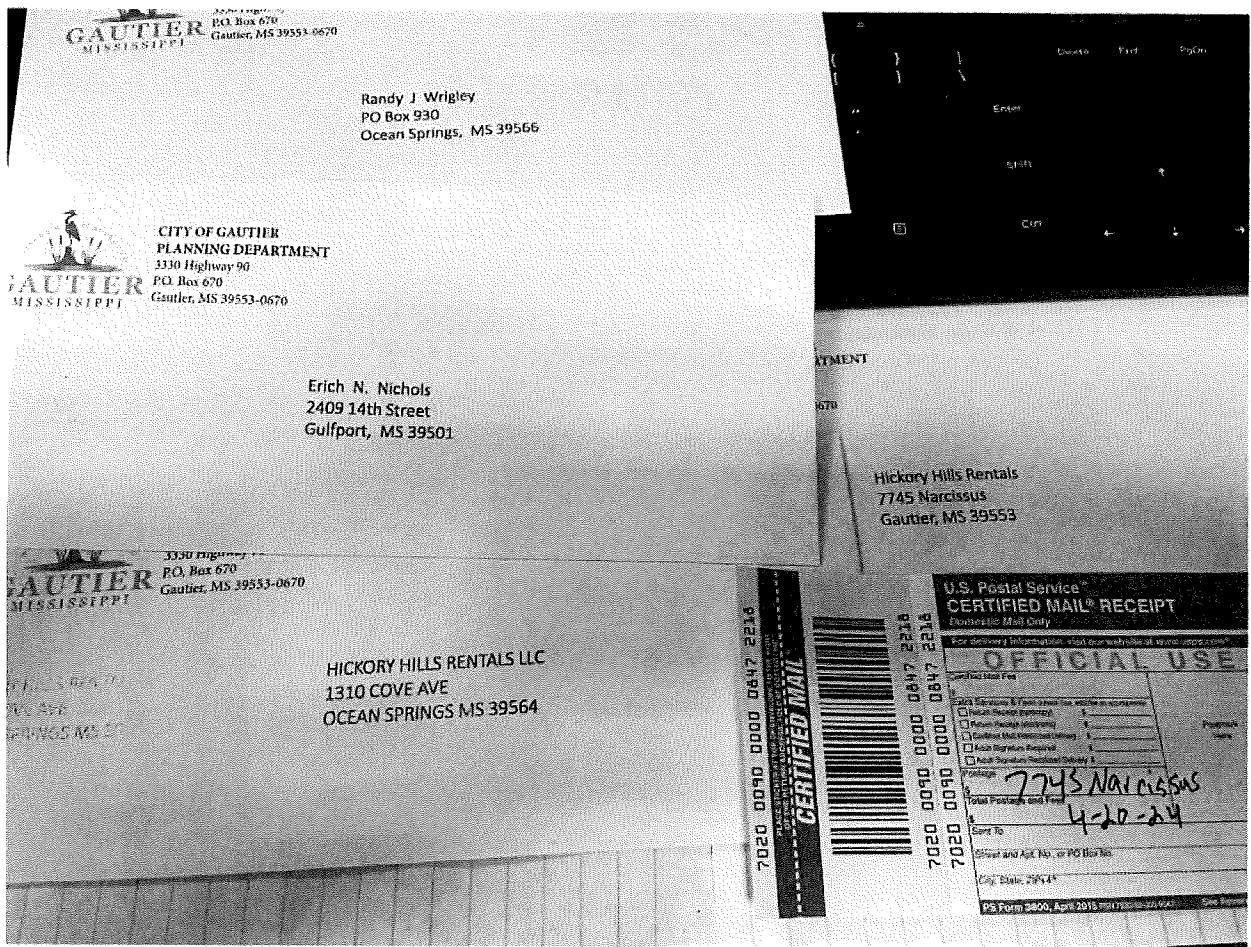
CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 21, 2024.

PICTURES OF PROPERTY & POSTINGS







PREVIOUS CODE VIOLATIONS FROM 2021, 2022, 2023

No water account since 2021, but there were people living there then and in 2022.



CODE CASE DETAILED REPORT CODE-001642-2021 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 07/09/2021
Status: Resolved	District:	Closed Date: 08/06/2021
Assigned To: Patrick Fagan	Description: inoperable vehicle. overgrown	

	Address: 7745 Narcissus Dr	Main
--	-----------------------------------	------

Note	Created By	Date and Time Created
1. PF. sent letter dated 7/12/21 for overgrown back yard and inoperable vehicle. Sent letter to property and to HICKORY HILLS RENTALS LLC in Ocean Springs.	Patrick Fagan	7/9/2021 10:35 am
2. PF. owner, Jessica Riles, phone: 228-697-7509, stopped me in the road. She said she would have the truck moved on Saturday. I extended her until Monday, July 26	Patrick Fagan	7/22/2021 2:38 pm
3. PF. all good case closed	Patrick Fagan	8/6/2021 11:25 am

CODE CASE DETAILED REPORT CODE-004899-2023 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 07/10/2023
Status: Resolved	District:	Closed Date: 09/01/2023
Assigned To: Patrick Fagan	Description: T& POWERWASH	

	Address: 7745 Narcissus	Main
--	--------------------------------	------

Note	Created By	Date and Time Created
1. renters moved out. Sent final notice to owner Hickory Hills Rentals 1310 Cove, Ocean Springs	Patrick Fagan	9/12/2023 10:23 am
2. started new case. but new letter was rts	Patrick Fagan	9/21/2023 9:54 am

CODE CASE DETAILED REPORT CODE-005228-2023 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 09/14/2023
Status: Resolved	District:	Closed Date: 11/27/2023
Assigned To: Patrick Fagan	Description: power wash & OS frig on porch	

	Address: 7745 Narcissus	Main
--	--------------------------------	------

Note	Created By	Date and Time Created
1. sent ltr to renter and home owner	Patrick Fagan	9/14/2023 9:06 am
2. letter from renter came back rts	Patrick Fagan	9/21/2023 9:54 am
3. HE STILL DID NOT POWERWASH IT.	Patrick Fagan	11/27/2023 4:47 pm

CODE CASE DETAILED REPORT CODE-006025-2024 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	04/18/2024
Status:	Active	District:		Closed Date:	NOT CLOSED
Assigned To:	Patrick Fagan	Description:	abatement		

	Address: 7745 Narcissus	Main
--	--------------------------------	------

Note	Created By	Date and Time Created
1. no water account since July 2021. . property is blighted. mobile home cannot be rented out nor have power turned on due to safety and appearance conditions	Patrick Fagan	4/18/2024 12:59 pm
2. abatement scheduled may 7. all notices sent on april 21.	Patrick Fagan	4/24/2024 10:27 am

Mayor: Casey Vaughan
At Large: Adam Colledge
Ward 1: Cameron George
Ward 2: Richard Jackson
Ward 3: Gordon Gollott



Ward 4: Rusty Anderson
Ward 5: Dante Elbin
City Manager: Paula Yancey
City Attorney: Josh Danos
City Clerk: Teresa Montgomery

CITY OF GAUTIER

Nature's Playground

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at **6:30 PM on May 21, 2024**, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

7745 NARCISSUS

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

Mayor: Casey Vaughan
At Large: Adam Colledge
Ward 1: Cameron George
Ward 2: Richard Jackson
Ward 3: Gordon Gollott



Ward 4: Rusty Anderson
Ward 5: Dante Elbin
City Manager: Paula Yancey
City Attorney: Josh Danos
City Clerk: Teresa Montgomery

CITY OF GAUTIER

Nature's Playground

May 1, 2024

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

TO: Hickory Hills Rentals
7745 Narcissus
Gautier, MS 39553
cc: E. Nichols, R. Wrigley

Re: Notice of Public Hearing
7745 Narcissus

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **7745 Narcissus, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **May 21, 2024 at 6:30 P.M.** The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

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

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

Sincerely,

Patrick Fagan

Current Date 4/24/2024

TAX YEAR 2023
Records Last Updated 4/24/2024

PROPERTY DETAIL

OWNER	HICKORY HILLS RENTALS LLC	ACRES : .11
	1310 COVE AVE	LAND VALUE : 5500
		IMPROVEMENTS : **NA**
	OCEAN SPRINGS MS 39564	TOTAL VALUE: 5500
		ASSESSED : 825

PARCEL 85441268.000

ADDRESS 7745 NARCISSUS

TAX INFORMATION

YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	41.55	41.55	0.00
CITY	35.48	35.48	0.00
SCHOOL	39.35	39.35	0.00
TOTAL	116.38	116.38	0.00

LAST PAYMENT DATE 12 / 29 / 2023

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL LOT 196 HICKORY HILL EST S/D U	
HOMESTEAD CODE	None	NI
TAX DISTRICT	3840	T #10 DB 1837-686 (433 Map771.
PPIN	069637	12
SECTION	12	-02)
TOWNSHIP	7	
RANGE	7	

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning Director
From: Patrick Fagan, Code Enforcement
Date: April 24, 2024
Subject: Abatement of 7745 Narcissus (demolish and clear)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comment(s) regarding staff's recommendation to demolish and clear this property.

DISCUSSION:

This property has been blighted since 2021 and has had no water account since July 2021. There have been previous code violations including grass that was over 4ft tall. Utilities cannot be turned on due to the current disrepair of the mobile home. The deck to the mobile home is falling apart, unsafe, and another blemish on the property. Multiple attempts over the last two years to at least clean up the property and power wash the trailer have gone unanswered by the owner. Over the last two years tire debris has been dumped on this lot due to it being vacant and uncared for. This property is just one lot over from another abatement currently being considered on Narcissus by the Council. As can be seen from the enclosed photos of the property, demolishing the primary structure and clearing the lot would significantly help the appearance of one of the main streets in the Hickory Hills area.

RECOMMENDATION:

Staff recommends that the City Council approve this abatement, assess an administrative fee, and have the primary structure demolished and lot cleared after the statutory 10-day appeal period from the date of Council adjournment.

ATTACHMENTS:

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

CITY OF GAUTIER
Business Agenda Item #4
Fact Sheet

Council Meeting:

May 21, 2024

Title:

Consideration for the Abatement at 7737 Narcissus Drive, Gautier, MS

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration for an Abatement at 7737 Narcissus Drive, Gautier, MS

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, after proper notice, on or about May 21, 2024, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 7737 Narcissus Drive, Gautier, MS; and

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

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 7737 Narcissus Drive, Gautier, MS 39553, by having the primary structure demolished and clearing the lot, as recommended by the Planning Department.

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

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

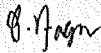
BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 21, 2024.

PICTURES OF PROPERTY & POSTINGS



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

Sincerely,



Patrick Fagan

"Nature's Playground"



RF
CITY OF GAUTIER
PLANNING DEPARTMENT
3330 Highway 90
P.O. Box 670
Gautier, MS 39553-0670

Lester Clark
7737 Narcissus
Gautier, MS 39553



RF
CITY OF GAUTIER
PLANNING DEPARTMENT
3330 Highway 90
P.O. Box 670
Gautier, MS 39553-0670

Scott Corlew
PO Box 808
Pascagoula, MS 39568

U.S. Postal Service[®]
CERTIFIED MAIL[®] RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee \$
Extra Services & Fees (check box and fee as appropriate)
☐ Return Receipt (hardcopy) \$
☐ Return Receipt (electronic) \$
☐ Certified Mail Restricted Delivery \$
☐ Adult Signature Required \$
☐ Adult Signature Restricted Delivery \$

Postage \$
Total Postage and Fees \$

Package
Lester Clark
7737 Narcissus
Gautier, MS 39553

Sent to: 4-10-24

Postmark
Here

120 0090 0000 0847 2225
120 0090 0000 0847 2225

CERTIFIED MAIL

PREVIOUS CODE VIOLATIONS FROM JULY 2021





CODE CASE DETAILED REPORT CODE-001722-2021 FOR CITY OF GAUTIER

Case Type: Code **Project:** **Opened Date:** 07/27/2021
Status: Resolved **District:** **Closed Date:** 01/12/2022
Assigned To: Patrick Fagan **Description:** inoperable vehicles x2

Address: 7737 Narcissus Main

Note	Created By	Date and Time Created
1. PF. sent letter for 2 inoperable vehicles.	Patrick Fagan	7/27/2021 2:27 pm

CODE CASE DETAILED REPORT CODE-001746-2021 FOR CITY OF GAUTIER

Case Type: Code **Project:** **Opened Date:** 08/11/2021
Status: Resolved **District:** **Closed Date:** 09/21/2021
Assigned To: Patrick Fagan **Description:** pile of tires across from 7737 Narcissus

Address: 7737 Narcissus Main

Note	Created By	Date and Time Created
1. PF. pile of tires across from 7737 Narcissus. reported to clear water. been there for at least 2 weeks.	Patrick Fagan	8/11/2021 4:58 pm

CODE CASE DETAILED REPORT CODE-006026-2024 FOR CITY OF GAUTIER

Case Type: Code **Project:** **Opened Date:** 04/19/2024
Status: Active **District:** **Closed Date:** NOT CLOSED
Assigned To: Patrick Fagan **Description:** abatement. burned trailer

Address: 7737 Narcissus Main

Note	Created By	Date and Time Created
1. no water since january 2024. 2 previous code violations	Patrick Fagan	4/19/2024 12:39 pm

Mayor: Casey Vaughan
At Large: Adam Colledge
Ward 1: Cameron George
Ward 2: Richard Jackson
Ward 3: Gordon Gollott



Ward 4: Rusty Anderson
Ward 5: Dante Elbin
City Manager: Paula Yancey
City Attorney: Josh Danos
City Clerk: Teresa Montgomery

CITY OF GAUTIER

Nature's Playground

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at **6:30 PM on May 7, 2024**, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

7737 NARCISSUS

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

Mayor: Casey Vaughan
At Large: Adam Colledge
Ward 1: Cameron George
Ward 2: Richard Jackson
Ward 3: Gordon Gollott



Ward 4: Rusty Anderson
Ward 5: Dante Elbin
City Manager: Paula Yancey
City Attorney: Josh Danos
City Clerk: Teresa Montgomery

CITY OF GAUTIER

Nature's Playground

May 1, 2024

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

TO: Lester Clark
7737 Narcissus
Gautier, MS 39553
cc: Joshua Clark's attorney

Re: Notice of Public Hearing
7737 Narcissus

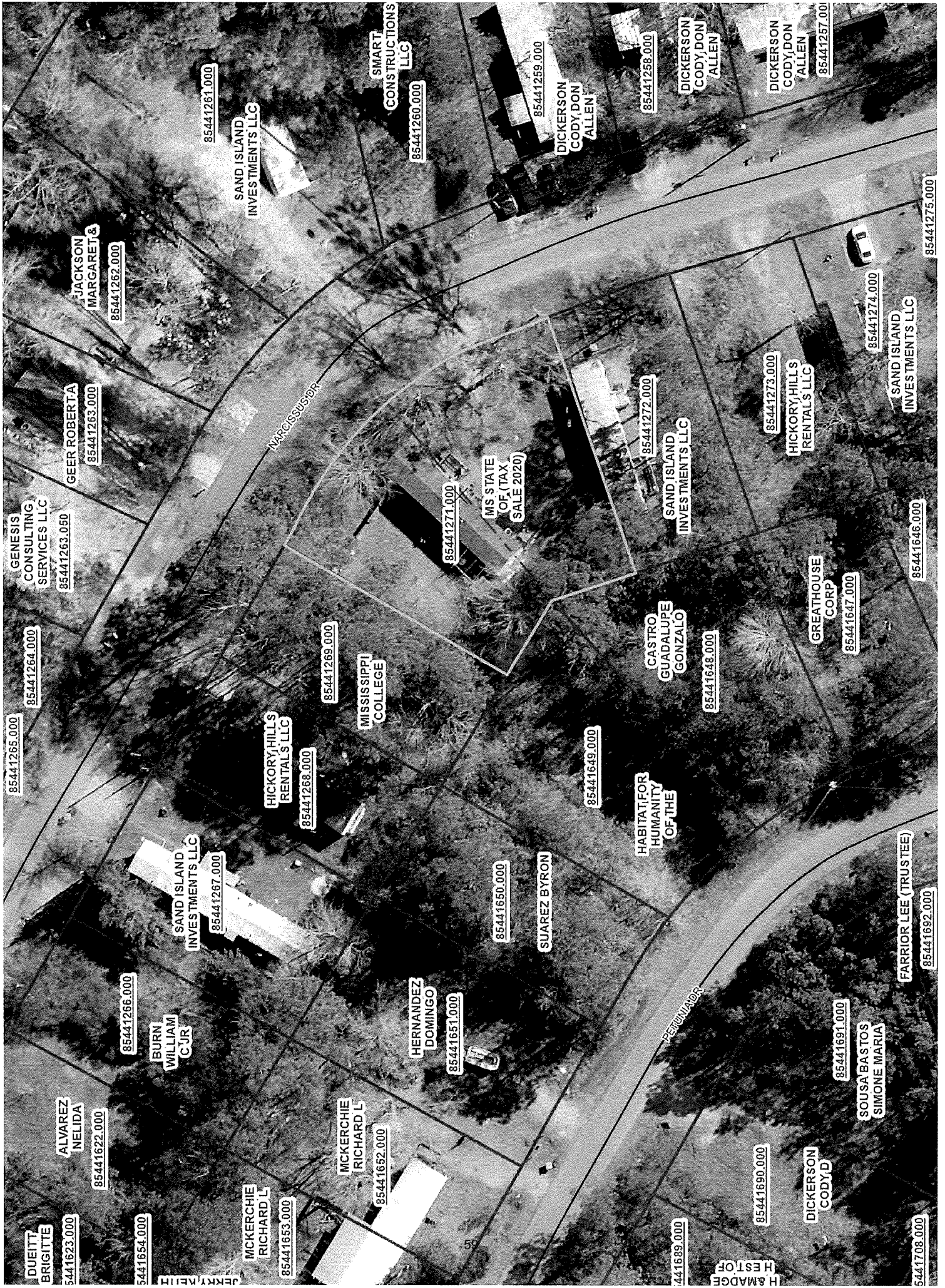
The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **7737 Narcissus, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **May 21, 2024 at 6:30 P.M.** The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

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

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

Sincerely,

Patrick Fagan



DUEITT
BRIGITTE
85441623.000

ALVAREZ
NELIDA
85441622.000

BURN
WILLIAM
C JR
85441626.000

SAND ISLAND
INVESTMENTS LLC
85441267.000

MCKERCHIE
RICHARD L
85441653.000

MCKERCHIE
RICHARD L
85441652.000

HERNANDEZ
DOMINGO
85441651.000

85441650.000

SUAREZ BYRON

HICKORY HILLS
RENTALS LLC
85441268.000

MISSISSIPPI
COLLEGE

85441269.000

85441271.000

MS STATE
OF, (TAX
SALE 2020)

HABITAT FOR
HUMANITY
OF THE

CASTRO
GUADALUPE
GONZALO

85441648.000

SAND ISLAND
INVESTMENTS LLC

85441272.000

HICKORY HILLS
RENTALS LLC

85441273.000

GREATHOUSE
CORP
85441647.000

SOSA BASTOS
SIMONE MARIA
85441691.000

DICKERSON
CODY D

85441690.000

FARRIOR LEE (TRUSTEE)
85441692.000

85441708.000

85441275.000

SAND ISLAND
INVESTMENTS LLC

85441274.000

DICKERSON
CODY DON
ALLEN
85441257.000

DICKERSON
CODY DON
ALLEN

85441258.000

DICKERSON
CODY DON
ALLEN

85441259.000

85441260.000

SMART
CONSTRUCTIONS
LLC

SAND ISLAND
INVESTMENTS LLC

85441261.000

JACKSON
MARGARET &
85441262.000

GEER ROBERTA
85441263.000

GENESIS
CONSULTING
SERVICES LLC
85441263.050

85441264.000

85441265.000

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning Director
From: Patrick Fagan, Code Enforcement
Date: April 23, 2024
Subject: Abatement of 7737 Narcissus (demolish and clear)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comment(s) regarding staff's recommendation to demolish and clear this property.

DISCUSSION:

Almost half of the mobile home on this lot has burned. From outside the primary structure, it appears to be beyond any reasonable or permitted repair. Before it burned on December 20, 2023, the property was already in a tax sale status. Tires are being dumped on the lot due to the mobile home being vacant and abandoned. In addition to being a visual blight for the residents on Narcissus, the property now has structurally unsafe conditions and unkept landscaping. This property is just one lot over from another abatement currently being considered on Narcissus by the Council. As can be seen from the enclosed photos of the property, demolishing the primary structure and clearing the lot would significantly help the appearance of one of the main streets in the Hickory Hills area. All attempts to resolve this case without abatement have been made.

RECOMMENDATION:

Staff recommends that the City Council approve this abatement, assess an administrative fee, and have the property demolished and cleared after the statutory 10-day appeal period from the date of Council adjournment.

ATTACHMENTS:

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

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

Council Meeting:

May 21, 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 May 21, 2024.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS INC	242127	05/21/2024	05/08/2024			281.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	BELT COVER(3);GRABBER TOOL(2)		45308	04/10/2024			189.00
	001-170-639	DECK WHL HARDWARE(2): EXMARK		DO60030	04/11/2024			92.00
001	AUTOZONE INC	242128	05/21/2024	05/08/2024			94.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	ABSORBER SYNTH CHAMMOIS (4)		4907582465	04/27/2024			94.20
001	AUTO TRUCK AND TRAILER PARTS INC	242129	05/21/2024	05/08/2024			629.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	OIL FILTER (12): PD FORDS		313328	04/02/2024			108.60
	001-205-570	HYDRAULIC OIL (3): BACKHOE		313784	04/22/2024			149.85
	001-161-638	SHOP RAGS: PD VEHICLES		313891	04/24/2024			51.45
	001-100-570	SHOP RAGS: PD UNITS		313892	04/24/2024			51.45
	001-100-570	OIL FILTER (12): PD CHRGRS		313906	04/25/2024			34.80
	001-170-559	SPLICE: REC SHOP SUPPLIES		313932	04/25/2024			5.00
	001-205-570	HYDRAULIC OIL (3): FE LOADER		313982	04/29/2024			153.00
	001-205-570	HYD HOSE;TERMINAL: FE LOADER		314025	04/29/2024			75.75
001	BRASS HANGER CLEANERS INC	242130	05/21/2024	05/08/2024			31.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	CLEAN COSTUME: EASTER EVENT		24072-712	03/29/2024			31.50
001	MANDAL AUTOMOTIVE OF D'IBERVILLE LLC	242131	05/21/2024	05/08/2024			191.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	VALVE STEM SEAL (16): PD UNITS		5072647	04/04/2024			191.04
001	DIXIE RUBBER & BELTING COMPANY	242133	05/21/2024	05/10/2024			30.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	GASKET		240817	05/08/2024			30.00
001	O'REILLY AUTO PARTS	242134	05/21/2024	05/10/2024			1,473.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	GAL WIPER FLUID(18): PD VEHS		1978325003	04/01/2024			59.22
	001-100-570	ENGINE MOUNT (2): 12459		1978325005	04/01/2024			86.08
	001-100-570	ADH REMOVER: PD VEHS		1978325038	04/01/2024			20.37
	001-100-570	SHOP TWLS;PAINT REMVR: ATV		1978325100	04/01/2024			36.48
	001-100-570	OIL FILTERS (12): PD FORDS		1978325146	04/02/2024			108.00
	001-205-570	FUEL HOSE; TUBING: 95314		1978325174	04/02/2024			12.55
	001-161-638	ETHANOL TRMT; LUBE DEICER		1978325202	04/02/2024			19.98
	001-161-635	WIPER BLADE (2): #39		1978325202	04/02/2024			18.68
	001-100-570	MICRO V BELT: 14406		1978325314	04/03/2024			18.45
	001-205-570	ALTERNATOR/CORE: FORKLIFT		1978325396	04/04/2024			77.48
	001-205-570	RTN CR: CORE		1978325397	04/04/2024			-10.00
	001-205-570	RTN CR: CORE		1978325401	04/04/2024			-12.00
	001-170-638	STL NUT (2); UNION: 12744		1978325930	04/08/2024			8.47
	001-170-638	BRAKE LINE: 12744		1978325995	04/09/2024			4.39
	001-205-570	COPPER PLUG (2): ATV		1978326092	04/10/2024			7.04
	001-100-570	VLV CVR GASKET SET: 12405		1978326116	04/10/2024			33.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	242134	05/21/2024	05/10/2024			1,473.33	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	EXPANSION VLV: 12405		1978326122	04/10/2024			15.56
	001-100-570	HEAD GSKT;HEAD BOLT ST:12405		1978326162	04/11/2024			47.95
	001-100-570	EXH MANIFOLD SET: 12405		1978326162	04/11/2024			28.44
	001-100-570	QT OIL (6): 18409		1978326213	04/11/2024			45.48
	001-100-570	CRANKSHAFT SEAL; FUSE: 12405		1978326629	04/15/2024			13.24
	001-100-570	ENGINE MOUNT: 12405		1978326683	04/15/2024			86.08
	001-161-638	FILTER; 10 QT OIL: 84549		1978326974	04/18/2024			73.18
	001-100-570	5 QT OIL: 16955		1978326987	04/18/2024			30.99
	001-100-570	BLOWER RESISTOR: 17823		1978327505	04/23/2024			45.83
	001-100-570	ROTOR (2);BRAKE PAD: 17823		1978327518	04/23/2024			96.19
	001-100-570	CRANK SEAL: 12405		1978327518	04/23/2024			34.53
	001-100-570	MICRO V BELT: 17823		1978327547	04/23/2024			16.67
	001-100-570	BATTERY: 12457		1978327622	04/24/2024			143.46
	001-170-638	WHL BEARING (4): 2011 F350		1978327679	04/24/2024			97.00
	001-170-638	OIL SEAL; DUST CAP: 2011 F350		1978327679	04/24/2024			32.90
	001-170-634	REPR PARTS: BACOT SPLASHPAD		1978327698	04/24/2024			33.98
	001-205-570	AC SEAL KIT: 93645		1978327707	04/24/2024			23.70
	001-170-559	WASHER NOZZLE		1978327813	04/25/2024			6.15
	001-205-570	GLASS FUSE: SPARE GENERATOR		1978327854	04/25/2024			4.24
	001-161-639	BATTERY: EQUIP TRAILER		1978327997	04/26/2024			88.45
	001-205-570	SYL CAPSULE		1978328213	04/26/2024			20.62
	001-205-570	RTN CR: SYL CAPSULE		1978328215	04/28/2024			-20.62
	001-100-570	SYL CAPSULE: 19686		1978328217	04/28/2024			20.62
001	DIRECTV LLC	242136	05/21/2024	05/10/2024			190.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (JUN)		X240514	05/14/2024			190.00
001	COMM-TECH SOLUTIONS INC	242137	05/21/2024	05/10/2024			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	TECH LABOR: SWAP EXTS		17262	05/08/2024			75.00
001	GRAND VIEW SECURITY LLC	242138	05/21/2024	05/10/2024			756.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ALARM MONITOR: BACOT SUBSTN		2405011489	05/01/2024			378.00
	001-170-698	ALARM MONITOR: BACOT CONCESSN		2405011412	05/01/2024			378.00
001	RELX INC DBA LEXISNEXIS	242139	05/21/2024	05/10/2024			155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	APR 2024 4254VNBSY		3095086927	04/30/2024			155.00
001	MCCLATCHY COMPANY LLC	242140	05/21/2024	05/10/2024			105.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	HEARING NOTICE: TIF PLAN		248092	04/30/2024			88.08
	001-040-615	NOTICE: ORD 273-2024 PUD		248092	04/30/2024			17.16
001	U S POSTAL SERVICE	242141	05/21/2024	05/10/2024			154.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	ANNUAL RENTAL FEE: BOX 670		06012024	05/01/2024			154.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS MUNICIPAL LEAGUE	242142	05/21/2024	05/10/2024			325.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-681	2024 CONFERENCE: GOLLOTT, G		38221553	05/02/2024			325.00
001	MISSISSIPPI POWER	242143	05/21/2024	05/10/2024			1,155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-628	APR 2024 LEASE: BACOT		0796886005	05/03/2024			1,155.00
001	PITNEY BOWES INC PURCHASE POWER	242144	05/21/2024	05/10/2024			1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-607	POSTAGE METER #6095325		0434-6213	04/21/2024			1,000.00
001	SOUTHERN PEST CONTROL INC	242145	05/21/2024	05/10/2024			1,368.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	CITY FACILITIES		171-440046	01/11/2024			456.00
	001-092-698	CITY FACILITIES		171-442870	03/20/2024			456.00
	001-092-698	CITY FACILITIES		171-445359	05/03/2024			456.00
001	SCOTT INSURANCE SERVICES LLC	242146	05/21/2024	05/10/2024			1,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	SURETY BOND: VAUGHAN		50577	05/06/2024			250.00
	001-092-625	SURETY BOND: GOLLOTT		50578	05/06/2024			250.00
	001-092-625	SURETY BOND: ANDERSON		50579	05/06/2024			250.00
	001-092-625	SURETY BOND: ELBIN		50580	05/06/2024			250.00
	001-092-625	SURETY BOND: COLLEDGE		50581	05/06/2024			250.00
	001-092-625	SURETY BOND: GEORGE		50582	05/06/2024			250.00
	001-092-625	SURETY BOND: JACKSON		50583	05/06/2024			250.00
001	SCOTT INSURANCE SERVICES LLC	242147	05/21/2024	05/10/2024			6,050.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	SURETY BOND RENEWAL		50177	04/26/2024			6,050.00
001	LOWE'S	242148	05/21/2024	05/13/2024			2,769.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	COMBO CABLE(2): JUMPBOX CORD		901319	03/25/2024			41.76
	001-170-635	TOILET FLAPPER (2)		901518	03/26/2024			22.66
	001-090-559	1G SEMI GLOSS PAINT		901521	03/26/2024			52.24
	001-205-559	1G OD MOLD/MILDEW REMVR		996241	03/27/2024			11.86
	001-161-635	SYP FENCE PICKET (261): NFD		979802	04/01/2024			490.68
	001-161-635	QK 80LB MIX (15): NFD		979802	04/01/2024			70.95
	001-161-635	2-4-16 TRTD #2 SYP (27): NFD		979802	04/01/2024			281.61
	001-161-635	4-4-8 TRTD #2 SYP (18): NFD		979802	04/01/2024			179.28
	001-161-635	25LB 2.5" DECK SCREW		979802	04/01/2024			94.98
	001-161-635	2000PK 2" FRAMING NAILS		979802	04/01/2024			71.23
	001-092-639	1G CLOROX ALGAECIDE: FOUNTAIN		983070	04/02/2024			32.26
	001-205-639	LOCK COUPLER: TRAILER		901327	04/03/2024			12.34
	001-170-559	LEATHER GLOVES; JB COLD WELD		901302	04/03/2024			18.49
	001-090-559	LOCTITE HD ADHSV: PARTITIONS		991441	04/05/2024			24.64
	001-161-559	32CT NIAGARA WATER (5)		901516	04/08/2024			28.40
	001-021-559	MASTERLK HD RESET COMB (10)		901496	04/08/2024			153.44

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S	242148	05/21/2024	05/13/2024			2,769.71	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	6' TPOST GREEN (10)		973156	04/08/2024			69.50
	001-161-559	32 CT NIAGARA WATER (60)		901830	04/09/2024			340.80
	001-161-635	4-4-8 TRTD #2 SYP: NFD		901764	04/09/2024			10.25
	001-161-635	1-4-8 SYP TRTD: NFD		901762	04/09/2024			4.55
	001-161-635	RTN CR: 1-4-8 SYP TRTD		901762	04/09/2024			-4.55
	001-021-559	YALE KEY (5): SOUND		901948	04/10/2024			18.90
	001-170-634	5/4-6-6 PREM DECKING		901083	04/11/2024			8.92
	001-170-634	RTN CR: PREM DECKING		977788	04/11/2024			-8.92
	001-170-634	2-8-12 TRTD #2: GM PARK		901093	04/11/2024			13.95
	001-021-559	MASTERLK HD COMBO: SOUND		980450	04/12/2024			18.98
	001-170-639	KB 18PC ACCESSORIES: AIR COMP		901099	04/15/2024			20.88
	001-170-639	KB INFLATOR GUN: AIR COMP		901099	04/15/2024			21.84
	001-161-635	SYP FENCE PICKET (40): NFD		901417	04/16/2024			75.20
	001-092-639	PIPE; PLUGS: CH FUEL TANK		901421	04/16/2024			10.88
	001-092-639	GALV PIPE: CH FUEL TANK		958656	04/16/2024			10.44
	001-170-559	KB HAND AUGER; PLUNGER (3)		992753	04/16/2024			74.02
	001-205-559	KLEIN 120' STL FISH TAPE		901686	04/17/2024			52.24
	001-021-559	BRASS KEY (5): SOUND		901644	04/17/2024			18.90
	001-170-577	50' NO KINK HOSE (3)		901900	04/18/2024			85.44
	001-170-577	2WAY WTR SHUTOFF; HOSE NOZZLE		901900	04/18/2024			26.58
	001-170-577	ORTHENE 12OZ FIRE ANT (8)		901900	04/18/2024			91.04
	001-205-559	6MIL 10'X100' PLSTC SHEETING		901237	04/19/2024			75.51
	001-205-639	HITCH BALL, MOUNT, PIN, CLIP		960383	04/19/2024			45.55
	001-205-559	8" BLK CABLE TIES 20PK (5)		960383	04/19/2024			20.80
	001-170-559	3M ANTI FOG SAFETY GOGGLES		985369	04/24/2024			33.71
	001-205-559	KLEIN RATCHETING DATA CRIMPER		986567	04/24/2024			47.48
001	TRANSUNION RISK-ALTERNATE DATA	SOLS INC	242151	05/21/2024	05/14/2024		694.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAR 24 ACCT 6006920		202403-1	04/01/2024			350.00
	001-100-699	APR 24 ACCT 6006920		202404-1	05/01/2024			344.00
001	JACKSON COUNTY ADULT DETENTION CENTER		242153	05/21/2024	05/14/2024		5,460.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	APR 2024 ADC CHGS		04302024	05/07/2024			5,460.00
001	CATALIS COURTS AND LAND RECORDS LLC		242154	05/21/2024	05/14/2024		1,614.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	APR 2024 COURT SUPPORT		308318108	05/09/2024			1,614.60
001	MS DEPT OF FINANCE & ADMIN		242155	05/21/2024	05/14/2024		33,860.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	APR 2024 COURT ASSESSMENTS		04302024	05/01/2024			33,860.01
001	MS DEPT OF PUBLIC SAFETY		242156	05/21/2024	05/14/2024		2,465.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	APR 2024 SPECIAL ASSESSMENTS		04302024	05/01/2024			2,465.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF PUBLIC SAFETY	242157	05/21/2024	05/14/2024			195.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	APR 2024 INTERLOCK FEES		04302024	05/01/2024			195.00
001	DEPT PUBLIC SAFETY	242158	05/21/2024	05/14/2024			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANALYTICAL FEES (APR 2024)		90144619	05/06/2024			120.00
001	ACE DATA STORAGE INC	242159	05/21/2024	05/14/2024			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	APR 2024 SHREDDING SSERVICE		0098540	05/01/2024			105.00
001	TEC	242160	05/21/2024	05/14/2024			118.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1138193	05/01/2024			118.03
001	AT&T	242161	05/21/2024	05/14/2024			4,776.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SREVICE		2284978000	03/14/2024			4,776.39
001	C SPIRE WIRELESS	242162	05/21/2024	05/14/2024			971.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	04/11/2024			488.40
	001-100-605	DATA CARDS (14)		0032680896	04/11/2024			482.72
001	C SPIRE WIRELESS	242163	05/21/2024	05/14/2024			270.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIP CHGS 3000652433		652433-35	05/01/2024			270.00
001	C SPIRE WIRELESS	242164	05/21/2024	05/14/2024			1,243.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-605	COUNCIL CELL PHONE		0030759348	04/30/2024			48.84
	001-021-605	CITY MGR CELL PHONE		0030759348	04/30/2024			48.84
	001-040-605	ADMIN CELL PHONE		0030759348	04/30/2024			83.32
	001-090-605	BLDG-PLNG CELL PHONES		0030759348	04/30/2024			258.27
	001-090-698	IPAD SERVICE (3)		0030759348	04/30/2024			103.44
	001-094-605	GRANT-PROJ CELL PHONES		0030759348	04/30/2024			146.52
	001-161-605	FIRE DEPT CELL PHONES		0030759348	04/30/2024			146.52
	001-170-605	RECREATION CELL PHONES		0030759348	04/30/2024			254.08
	001-205-605	MAINT CELL PHONES		0030759348	04/30/2024			153.71
001	SPARKLIGHT	242167	05/21/2024	05/14/2024			149.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	MAY 2024: #107571481		05012024	05/01/2024			149.20
001	SPARKLIGHT	242168	05/21/2024	05/14/2024			96.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	MAY 2024:SR BLDG 120793682		05012024	05/01/2024			96.73

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CINTAS CORPORATION	242170	05/21/2024	05/15/2024			521.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	APR 03 2024 MAINT		4188340728	04/03/2024			134.42
	001-205-535	APR 10 2024 MAINT		4189084450	04/10/2024			134.42
	001-205-535	APR 17 2024 MAINT		4189775080	04/17/2024			134.42
	001-205-535	APR 24 2024 MAINT		4190491165	04/24/2024			118.27
001	ADRIANNE CRAWFORD RHOADS	242171	05/21/2024	05/15/2024			400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-602	PUBLIC DEFENDER: 221322		2024010201	05/06/2024			200.00
	001-010-602	PUBLIC DEFENDER: 221329		2024010201	05/06/2024			200.00
001	BROADCAST MUSIC INC	242172	05/21/2024	05/15/2024			435.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	ANNUAL FEE 2427468	5/24-4/25	53258247	05/02/2024			435.00
001	HANCOCK WHITNEY BANK	242173	05/21/2024	05/15/2024			10,497.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-808	LEASE 076712 IBM POWER SERVER		233009	05/10/2024			10,497.66
001	MARION F BATES JR	242174	05/21/2024	05/15/2024			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	5/01/24 UMPIRE: COACH PITCH		5252	05/02/2024			35.00
	001-170-503	5/01/24 UMPIRE: PITCH		5252	05/02/2024			40.00
001	THOMAS ALDEN DAVIS	242175	05/21/2024	05/15/2024			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	5/01/24 UMPIRE: COACH PITCH		5224	05/02/2024			35.00
	001-170-503	5/01/24 UMPIRE: PITCH		5224	05/02/2024			40.00
001	DAVID FRANKLIN BATES	242176	05/21/2024	05/15/2024			10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	GAMES ASSIGNED (2)		522004	05/02/2024			10.00
001	WASTE PRO - GAUTIER	242177	05/21/2024	05/15/2024			285.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0001387675	04/30/2024			35.00
	001-170-698	BACOT PORT O LET(2)		0001387700	04/30/2024			250.00
001	AIRGAS USA LLC	242178	05/21/2024	05/15/2024			384.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		5507709070	04/30/2024			384.20
001	RIDGDELL BROS INC	242179	05/21/2024	05/15/2024			2,604.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-520	BED MAINT: ENT SIGNS		23082946	05/08/2024			1,006.66
	001-201-679	LAWN MAINT: SOUTH HWY 90		23082945	05/08/2024			615.00
	001-201-679	LAWN MAINT: HWY 90 INTS		23082943	05/08/2024			983.33

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WARREN PAVING INC	242180	05/21/2024	05/15/2024			768.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	3.01 TN ASPHALT: POT HOLES		90058	04/02/2024			260.37
	001-201-576	5.87 TN ASPHALT: POT HOLES		90135	04/03/2024			507.76
001	ELAN FINANCIAL SERVICES	242181	05/21/2024	05/15/2024			1,535.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	ONEWAY APP: APR 2024		04022024	04/03/2024			75.00
	001-001-509	GMYC GRAD HONOR CORD (10)		04062024	04/08/2024			54.00
	001-100-682	USPCA MEMBERSHIP: ZELAYA		04042024	04/08/2024			50.00
	001-021-559	VAST CONF CALL ANNUAL FEE		04072024	04/08/2024			250.62
	001-161-638	GOLIATH PUMP: B34		04092024	04/10/2024			948.60
	001-170-596	CONCESSION ITEMS (DONATED \$)		04152024	04/16/2024			249.14
	001-170-513	SUPPLIES: EARTH DAY EVENT		04162024	04/17/2024			37.73
	001-205-559	DUAL TEMP HEAT GUN		04192024	04/22/2024			21.39
	001-170-513	PIZZA(7): EARTH DAY EVENT		04192024	04/22/2024			49.00
	001-092-639	REPR PARTS: CH FUEL TANK		04232024	04/24/2024			40.64
	001-092-625	K9 MEDICAL INSURANCE: SEFI		04232024	04/24/2024			562.94
	001-170-511	SUPPLIES: MOTHERS DAY TEA		05012024	05/02/2024			30.00
	001-092-606	ONEWAY APP: MAY 2024		05022024	05/03/2024			75.00
	001-092-625	REFUND K9 MED INS: TESS		04242024	04/25/2024			-908.77
001	H2O INNOVATION OPERATION & MAINTENANCE	242190	05/21/2024	05/15/2024			31,832.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-672	APR 2024 MAINT OPS		2024-04	04/30/2024			31,832.51
001	HENZE ENTERPRISES INC	242201	05/21/2024	05/15/2024			480.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-586	12 TN RAP: MALL PRKG LOT		32857	05/09/2024			480.00
001	FUELMAN	242203	05/21/2024	05/15/2024			4,101.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP66396056	05/06/2024			126.72
	001-100-525	UNL FUEL		NP66396056	05/06/2024			2,656.05
	001-161-525	UNL&DSL FUEL		NP66396056	05/06/2024			470.99
	001-170-525	UNL FUEL		NP66396056	05/06/2024			586.67
	001-205-525	UNL&DSL FUEL		NP66396056	05/06/2024			261.28
001	FUELMAN	242208	05/21/2024	05/15/2024			3,329.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP66449921	05/13/2024			29.40
	001-100-525	UNL FUEL		NP66449921	05/13/2024			2,378.02
	001-161-525	UNL&DSL FUEL		NP66449921	05/13/2024			406.74
	001-170-525	UNL&DSL FUEL		NP66449921	05/13/2024			474.91
	001-205-525	UNL FUEL		NP66449921	05/13/2024			40.62
001	CREDIT CARD CENTER	242210	05/21/2024	05/15/2024			575.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	USPCA REG FEE: ZELAYA		04082024	04/10/2024			225.00
	001-100-689	AACIS CONFERENCE: CARTWRIGHT		04042024	04/05/2024			350.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEAM ONE COMMUNICATIONS INC	242212	05/21/2024	05/16/2024			1,305.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-706	INSTALL: SERVER; HOTSPOT(2)		1630015411	04/30/2024	240046		750.00
	001-100-639	FACTORY REPR APX4500 RADIO		9080208091	03/20/2024	240467		555.00
001	REYNOLDS WHOLESALE CO	242213	05/21/2024	05/16/2024			349.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-559	38X58 BLK CAN LINER 100CT (10)		76785	05/08/2024	240830		349.50
001	MS FIRE ACADEMY	242214	05/21/2024	05/16/2024			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	FLSE 1035-I ONLINE: HUDSON		32152	05/03/2024	240268		175.00
001	SINGING RIVER PAINT & BODY	242216	05/21/2024	05/16/2024			1,252.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	PARTS: U 12740		04162024	04/16/2024	240719		665.00
	001-100-638	MATERIALS: U 12740		04162024	04/16/2024	240719		192.00
	001-100-638	LABOR: U 12740		04162024	04/16/2024	240719		390.00
	001-100-638	SUBLET REPAIRS: U 12740		04162024	04/16/2024	240719		5.00
001	GULF COAST ARMY NAVY STORE	242218	05/21/2024	05/16/2024			84.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	DUTY BOOTS: LOVETT,G		487171	05/02/2024	240774		84.95
001	PASCAGOULA TIRE & SERVICE INC	242219	05/21/2024	05/16/2024			812.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-638	TPMS SENSOR INSTL/PROG: MAINT		117887	04/29/2024	240702		139.98
	001-100-638	FS DESTINATION AT2 (4): 14435		117652	04/18/2024	240718		494.68
	001-100-638	INSTALL PKG: 14435		117652	04/18/2024	240718		98.00
	001-100-638	4 WHL ALIGNMENT: 14435		117652	04/18/2024	240718		79.99
001	O'REILLY AUTO PARTS	242220	05/21/2024	05/16/2024			891.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	SEMI MET PAD: 2011 F350		1978327515	04/23/2024	240740		33.51
	001-170-638	BRAKE ROTOR (2): 2011 F350		1978327515	04/23/2024	240740		224.10
	001-170-638	BRACKTED CAL (2): 2011 F350		1978327515	04/23/2024	240740		119.08
	001-170-638	CORE CHARGE: 2011 F350		1978327515	04/23/2024	240740		55.00
	001-170-638	BRAKE HOSE: 2011 F350		1978327515	04/23/2024	240740		20.87
	001-170-638	BRAKE HOSE: 2011 F350		1978327515	04/23/2024	240740		20.87
	001-170-638	CORE CHARGE:: 2011 F350		1978327515	04/23/2024	240740		55.00
	001-161-638	BATTERY (2): FD HIGHWTR VEH		1978327621	04/24/2024	240763		362.88
001	EXPRESSIONS BY SHANETTE	242221	05/21/2024	05/16/2024			176.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	SEW ON GPD PATCH (22)		000011	05/06/2024	240815		176.00
001	STAPLES BUSINESS ADVANTAGE DEPT	242222	05/21/2024	05/16/2024			756.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	SCOTCH PACKING TAPE 6PK		6001673439	04/26/2024	240766		14.98
	001-090-500	NOTEPAD 8.5X14 WHITE 12PK		6001673439	04/26/2024	240766		32.82

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	242222	05/21/2024	05/16/2024			756.21	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-500	STAPLES RUBBER BANDS #1178	6001673439	04/26/2024	240766		1.81	
	001-090-500	LGL FOLDER GREEN 100BX (2)	6001673439	04/26/2024	240766		54.16	
	001-090-500	SHARPIE MARKER FINE 12PK	6001673439	04/26/2024	240766		8.28	
	001-090-559	HP OFFICEJET PRO 8135 PRINTER	6001673439	04/26/2024	240766		169.99	
	001-090-500	HP 305A REMAN SY MAG	6001673439	04/26/2024	240766		46.16	
	001-090-559	HP 305A REMAN SY 3PK C/M/YM	6001673439	04/26/2024	240766		118.69	
	001-090-500	DYMO LABEL TAPE 2PK	6001673439	04/26/2024	240766		11.19	
	001-090-500	STD PAPER CLIP 100BX	6001673439	04/26/2024	240766		3.13	
	001-090-500	LGL FOLDER BLUE 100BX (2)	6001673439	04/26/2024	240766		90.26	
	001-090-500	CS 8.5X11 COPY PAPER (2)	6001673439	04/26/2024	240766		88.98	
	001-090-559	DYMO-LETRATAG LABEL MAKER	6001673439	04/26/2024	240766		26.20	
	001-090-500	8.5X11 CARDSTOCK WHITE	6001673439	04/26/2024	240766		8.57	
	001-090-500	HP 923 SY 4PK BK/C/M/Y	6001773037	04/28/2024	240766		80.99	
001	CUPIT SIGNS OF MISSISSIPPI INC	242223	05/21/2024	05/16/2024			152.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-615	CHG/REPR BANNER(6): F MARKET	36341F	05/01/2024	240778		152.00	
001	STERLING PETROLEUM PRODUCTS INC	242224	05/21/2024	05/16/2024			1,108.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	55G PROGUARD 5W20 OIL (2)	107841	04/22/2024	240739		1,100.00	
	001-100-570	MS LUBE TAX	107841	04/22/2024	240739		8.80	
001	FURLANS MARINE INC	242226	05/21/2024	05/16/2024			1,884.09	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	OIL/FILTERS/PARTS: PD BOAT	10997	05/01/2024	240751		594.09	
	001-100-638	LABOR: SERV MTR W/ WTR PUMP	10997	05/01/2024	240751		1,250.00	
	001-100-638	SHOP SUPPLIES: PD BOAT 12464	10997	05/01/2024	240751		40.00	
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	242227	05/21/2024	05/16/2024			849.39	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	FLEXRS SS BASE SHIRT (4)	30007	03/29/2024	240630		236.00	
	001-100-535	FLEXRS TACT PANTS 30694 (4)	30007	03/29/2024	240630		316.00	
	001-100-535	POLY TROUSERS 2291	30007	03/29/2024	240630		65.00	
	001-100-535	BLAUER LS POLY SHIRT 22998	30007	03/29/2024	240630		59.99	
	001-100-535	SF BUCKLELESS BELT 50512	30007	03/29/2024	240630		42.00	
	001-100-535	SF 872V HOOK LINED BELT 50513	30007	03/29/2024	240630		80.40	
	001-100-535	SHIPPING	30007	03/29/2024	240630		50.00	
001	AMAZON CAPITAL SERVICE	242228	05/21/2024	05/16/2024			857.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-500	PENDAFLEX CLASS FOLDER 10PK	1LP1D13WY4	04/26/2024	240755		25.98	
	001-100-500	3-PART CC RECEIPT BOOK (5)	1LP1D13WY4	04/26/2024	240755		37.35	
	001-100-500	3 PKT WALL FILE (3)	1LP1D13WY4	04/26/2024	240755		63.99	
	001-100-500	8.5X11 DOCUMENT FRAME (2)	1LP1D13WY4	04/26/2024	240755		46.98	
	001-170-511	PAPER TEA CUPS 12PK (2)	1XQXQHHQ9	05/01/2024	240782		19.98	
	001-170-559	GATORADE POWDER 21OZ 32PK(2)	13XHJ3GXDL	05/04/2024	240781		237.18	
	001-170-511	MOTHERS DAY PARTY SET	1H9QXTJ6M9	05/06/2024	240777		21.99	
	001-170-511	6PC PLST TABLECLOTH ROLL	1H9QXTJ6M9	05/06/2024	240777		63.99	
	001-170-511	SHIPPING	1H9QXTJ6M9	05/06/2024	240777		5.67	
	001-170-511	PINK TABLECLOTH ROLL 40X100	14YRNRN1RV	05/06/2024	240777		22.64	

Docket of Claims
Release date from 05/21/2024 thru 05/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMAZON CAPITAL SERVICE	242228	05/21/2024	05/16/2024			857.92	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-511	SHIPPING	14YRNRN1RV	05/06/2024	240777		1.32	
	001-161-575	LUMISCOPE BLOOD PRESS KIT(8)	1MCKHPKH9	05/09/2024	240832		215.92	
	001-001-559	17.2" LED DIGITAL WALL CLOCK	1MY1QYKC9J	05/09/2024	240837		38.99	
	001-205-560	4X POND CLNR CONCENTRATED(2)	1J7YCLCVQV	05/11/2024	240835		55.94	
001	KYLE CARTER	242234	05/21/2024	05/16/2024			178.26	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-681	PER DIEM REIMB: DRVR TRNG	04182024	04/18/2024			178.26	
001	WILLIAM HALL	242235	05/21/2024	05/16/2024			62.27	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-681	PER DIEM REIMB: DRVR TRNG	04182024	05/06/2024			62.27	
001	ETHAN J DODGEN	242236	05/21/2024	05/16/2024			140.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-681	PER DIEM REIMB: DRVR TRNG	04182024	04/25/2024			140.00	
FUND TOTAL	1 Claims	to	Checks	69 Total	139,668.60 Manual	Held	Total	139,668.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	LOWE'S	242150	05/21/2024	05/13/2024			1,199.21	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	004-510-586	DK STEEL METALLIC SPRAY PAINT	901988	04/10/2024			10.91	
	004-510-586	.5" BLK IRON CLPG (2)	901983	04/10/2024			4.72	
	004-510-586	.5" X 30" BLK IRON PIPE (2)	901983	04/10/2024			34.42	
	004-510-559	BOWL BRUSH(2);BLEACH;MICROBAN	978234	04/11/2024			19.97	
	004-510-559	CLNG CLOTHS;DUST MOP;SPIN MOP	978234	04/11/2024			56.93	
	004-510-559	4'X100' ORANGE SAFETY FENCE	901144	04/11/2024			34.09	
	004-510-586	2'X2' SANDED PLYWOOD (4)	901360	04/12/2024			60.40	
	004-510-559	1' YLW PC STL CHAIN (6)	901354	04/12/2024			18.66	
	004-510-586	LOCTITE HD ADHESIVE	901354	04/12/2024			6.20	
	004-510-586	50A PWR OUTLET(2); CONDUIT(2)	994297	04/16/2024			127.22	
	004-510-586	2X BLK GLOSS SPRAY PAINT(2)	993863	04/16/2024			12.32	
	004-510-586	50A PWR OUTLET; PVC ELBOW	901710	04/17/2024			59.15	
	004-510-586	6AWG CU THHN WIRE 6'	901659	04/17/2024			45.00	
	004-510-586	RTN CR: 50A OUTLET;CONDUIT	995238	04/17/2024			-127.22	
	004-510-586	RTN CR: 6AWG CU WIRE 6'	996061	04/17/2024			-45.00	
	004-510-586	6AWG WHT CU THHN WIRE 75'	901701	04/17/2024			112.50	
	004-510-702	4'X6'MESH TRAILER W/RAMP GATE	960381	04/19/2024			568.11	
	004-510-586	50'X6' BLK SHADE FABRIC (2)	960381	04/19/2024			142.46	
	004-510-586	2PK 6500SF LAWN SPRINKLER	979277	04/22/2024			23.73	
	004-510-559	100' CAT5E DATA CABLE	983830	04/23/2024			25.16	
	004-510-559	10PK CAT5E DATA MODULAR PLUG	983830	04/23/2024			9.48	
004	FLOCK SAFETY	242182	05/21/2024	05/15/2024			7,300.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	004-510-559	INSTL CAMERA-SOLAR PANEL(2)	INV-36367	03/18/2024			1,300.00	
	004-510-699	FLOCK SFTY FALCON ANNUAL FEE	INV-36367	03/18/2024			6,000.00	
004	ELAN FINANCIAL SERVICES	242184	05/21/2024	05/15/2024			3,796.53	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	004-510-702	BARRICADE JACKET COVERS (40)	04032024	04/03/2024			2,988.23	
	004-510-559	REFUND: TOWEL SIZE DIFF	04192024	04/22/2024			-399.66	
	004-510-559	KEURIG COFFEE MAKER	04032024	04/04/2024			139.98	
	004-510-559	MICROWAVE	04032024	04/04/2024			99.98	
	004-510-559	CUPS, TISSUE, DAWN, DRINKS	04032024	04/04/2024			93.20	
	004-510-559	SOAP DISPENSER; COASTER SET	04082024	04/09/2024			55.64	
	004-510-559	SOAP (2); MINI SOAP SET (2)	04082024	04/10/2024			55.64	
	004-510-559	CANDY; DASANI; 1ST AID KIT	04102024	04/11/2024			27.97	
	004-510-559	TISSUE HLDR(2);PAPER TWL HLDR	04102024	04/11/2024			54.98	
	004-510-559	GLASSWARE SET	04102024	04/11/2024			9.00	
	004-510-559	5PC CADDY SET; FILE HOLDER	04102024	04/11/2024			40.00	
	004-510-559	12PK HD COMMAND STRIPS (2)	04102024	04/11/2024			32.22	
	004-510-559	MISC DECOR & SUPPLIES	04102024	04/12/2024			35.27	
	004-510-559	CURTAIN 3/ROD 2/MAT 4	04112024	04/12/2024			274.82	
	004-510-559	CURTAIN 3/ROD 2/MAT 4	04112024	04/12/2024			294.06	
	004-510-559	RTN CR: CURTAIN/ROD/MAT	04112024	04/12/2024			-294.06	
	004-510-559	CURTAIN; TAPE; COMMAND STRIP	04112024	04/12/2024			73.22	
	004-510-559	SUPPLIES: CVR OD FURN	04252024	04/26/2024			216.04	

Docket of Claims
Release date from 05/21/2024 thru 05/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	RIDGDELL BROS INC	242185	05/21/2024	05/15/2024			3,695.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-680	LAWN MAINT: THE SOUND		23082944	05/08/2024			3,695.83
004	SINGING RIVER ELECTRIC COOPERATIVE	242194	05/21/2024	05/15/2024			1,743.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-631	AMPHITHEATER 118241001		04292024	05/07/2024			1,743.81
004	GULF COAST BUSINESS SUPPLY CO	242215	05/21/2024	05/16/2024			9,415.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-703	BF STAR BARSTOOL OUTDR (16)		264566	05/08/2024	240585		6,230.40
	004-510-703	BF AIDEN SQ BAR TABLE (4)		264566	05/08/2024	240585		3,184.80
004	TAPPER SECURITY INC	242233	05/21/2024	05/16/2024			15,327.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-704	LTS 32CH RECORDER 4X 8TB HDD		143089	04/30/2024	240607		1,949.00
	004-510-704	4MP 24/7 BULLET W/MIC (24)		143089	04/30/2024	240607		4,305.00
	004-510-704	24+4 PORT MGT GB POE SWITCH(2)		143089	04/30/2024	240607		740.00
	004-510-704	8 PORT POE SWITCH (6)		143089	04/30/2024	240607		540.00
	004-510-704	UBIQUITI NANOBEAM GEN2 (5)		143089	04/30/2024	240607		925.00
	004-510-704	UBIQUITI AIRMAX OMNI (2)		143089	04/30/2024	240607		900.00
	004-510-704	MONITOR-22HDMI-FHD		143089	04/30/2024	240607		135.00
	004-510-704	LABOR (40 HRS)		143089	04/30/2024	240607		5,000.00
	004-510-704	33' SCISSOR LIFT RENTAL		143089	04/30/2024	240607		833.13
FUND TOTAL	4 Claims	to	Checks	7 Total	42,477.71 Manual	Held	Total	42,477.71

Docket of Claims
Release date from 05/21/2024 thru 05/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	GULF BREEZE CONSTRUCTION INC	242206	05/21/2024	05/15/2024			264,979.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-130-770	CONSTRUCTION 35.52%		18	05/15/2024			264,979.95
FUND TOTAL 130 Claims	to	Checks	1 Total	264,979.95	Manual		Held	Total 264,979.95

Docket of Claims
Release date from 05/21/2024 thru 05/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	ELAN FINANCIAL SERVICES	242183	05/21/2024	05/15/2024			991.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	DUTY AWARDS (7): DISPATCH		04112024	04/15/2024			991.89
156	LINK CORPORATION	242225	05/21/2024	05/16/2024			545.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	PVC MOLD CHARGE		24-24184	03/15/2024	240609		75.00
	156-100-799	PVC PATCH 2D DESIGN (200)		24-24184	03/15/2024	240609		438.00
	156-100-799	SHIPPING		24-24184	03/15/2024	240609		32.00
FUND TOTAL 156 Claims	to	Checks	2 Total	1,536.89	Manual	Held	Total	1,536.89

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS	242165	05/21/2024	05/14/2024			53.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	04/30/2024			53.03
176	BAY ICE COMPANY INC	242186	05/21/2024	05/15/2024			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	APR 2024 BOX RENTAL		692033	04/30/2024			50.00
176	AD2 INC	242207	05/21/2024	05/15/2024			702.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE APR 2024		4073	05/15/2024			52.20
	176-170-699	SHOPPING CART		4073	05/15/2024			300.00
	176-170-699	WEBSITE MAINT 03/15-04/14/24		4073	05/15/2024			350.00
176	AMAZON CAPITAL SERVICE	242230	05/21/2024	05/16/2024			136.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	DURACELL D BATT 10CT (2)		1CN3NDG3KG	05/01/2024	240783		40.64
	176-170-586	TIME DELAY FAUCET(4): BATHHSE		1HRNTDGRNY	05/11/2024	240827		95.96
FUND TOTAL 176 Claims to		Checks	4 Total	941.83	Manual	Held	Total	941.83

Docket of Claims
Release date from 05/21/2024 thru 05/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	UNLIMITED PLAY INC	242187	05/21/2024	05/15/2024			179,710.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-510-777	RUBBER SURFACING INSTALLATION		1282	05/13/2024			179,710.00
304	FLETCHER CONSTRUCTION CO INC	242205	05/21/2024	05/15/2024			69,728.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-510-778	GREAT LAWN SITE: RETAINAGE		10	04/29/2024			69,728.38
304	AMAZON CAPITAL SERVICE	242231	05/21/2024	05/16/2024			4,432.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-510-799	SOLAR STREET LIGHTS 2 PK 6000W		1TGM9Y6N66	05/03/2024	240813		1,739.94
	304-510-799	3 YR PROTECTION PLAN		1TGM9Y6N66	05/03/2024	240813		305.94
	304-510-799	SOLAR STREET LIGHTD 2PK 6000W		1TY4646TDT	05/09/2024	240831		2,029.93
	304-510-799	3 YR PROTECTION PLAN		1TY4646TDT	05/09/2024	240831		356.93
FUND TOTAL 304 Claims	to	Checks	3 Total	253,871.12	Manual	Held	Total	253,871.12

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	O'REILLY AUTO PARTS	242135	05/21/2024	05/10/2024			188.83	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-638	5QT OIL;SPLMNT;FLTR: 06830	1978326044	04/09/2024			54.61	
	400-650-638	5QT OIL;SPLMNT;FLTR: 06750	1978326044	04/09/2024			54.61	
	400-650-638	GAL ANTIFREEZE: 06830	1978326044	04/11/2024			17.99	
	400-650-638	6Q OIL;FLTR KT;AIR FLTR:38632	1978326841	04/17/2024			61.62	
400	LOWE'S	242149	05/21/2024	05/13/2024			536.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-635	GE 32W T8 FLOUR BULB 30PK	991439	04/05/2024			90.23	
	400-650-635	18X24 FS UTY SINK: UTY SHOP	975668	04/09/2024			141.55	
	400-651-584	4PK OD KEYED PADLOCK (3)	901723	04/09/2024			74.88	
	400-650-559	29" SHOVEL; S40 PVC PIPE (2)	901791	04/09/2024			31.02	
	400-650-559	2" BRUSH(2); 2PK WD40 SMRTSTW	901791	04/09/2024			20.85	
	400-650-635	1.5" SINK TRAP: UTY SHOP	977169	04/10/2024			8.70	
	400-650-635	PVC ADAPTER: UTY SHOP	977235	04/10/2024			4.54	
	400-650-635	1.5" S40 APAPTER: UTY SHOP	977253	04/10/2024			2.36	
	400-650-635	.5" TEE CPVC: UTY SHOP	977343	04/10/2024			1.00	
	400-650-635	TURN STOP VLV;.5" CPVC ADAPT	977085	04/10/2024			22.26	
	400-650-635	RTN CR: PVC ADAPTER	977252	04/10/2024			-4.54	
	400-650-635	TURN STOP ANGLE VLV: UTY SHOP	978604	04/11/2024			11.86	
	400-650-635	PVC PIPE, FITTING: UTY SHOP	978445	04/11/2024			3.99	
	400-650-635	TURN STOP ANGLE VLV: UTY SHOP	978445	04/11/2024			10.43	
	400-650-635	30A STD CIRCUIT BRKR: UTY SHOP	960364	04/15/2024			16.80	
	400-650-635	90D CPVC ELL, TEE: UTY SHOP	901123	04/15/2024			2.18	
	400-651-584	PIPE, ADPTRS (9): FAIRWAY LS	901353	04/16/2024			36.08	
	400-651-583	QK 20LB HYD (2): MANHOLES	901243	04/19/2024			50.32	
	400-651-581	2" S40 BALL VLV: MBLUFF	985411	04/24/2024			12.33	
400	C SPIRE WIRELESS	242166	05/21/2024	05/14/2024			142.52	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	CELL PHONE	0030759348	04/30/2024			48.84	
	400-650-605	METER READER CELL PHONES (2)	0030759348	04/30/2024			93.68	
400	ANSER	242169	05/21/2024	05/14/2024			595.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-698	BASE RATE:04/10-05/07/24	277-041024	04/10/2024			585.00	
	400-650-698	PAPER INVOICE FEE	277-041024	04/10/2024			10.00	
400	ARISTA INFORMATION SYSTEMS INC	242188	05/21/2024	05/15/2024			4,673.72	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-698	APR 2024 PRINTING 2067001	0009812	04/30/2024			1,187.54	
	400-650-698	APR 2024 POSTAGE 2067001	0009812	04/30/2024			3,486.18	
400	H2O INNOVATION OPERATION & MAINTENANCE	242189	05/21/2024	05/15/2024			183,082.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-672	APR 2024 MAINT OPS	2024-04	04/30/2024			183,082.50	

Docket of Claims
Release date from 05/21/2024 thru 05/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CC LYNCH AND ASSOCIATES INC	242191	05/21/2024	05/15/2024			1,440.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	CIPER WTR DATA MGT S-WARE (3)		230741	05/08/2024			1,080.00
	400-651-583	1YR ICELL SUBSCRIPTION (3)		230741	05/08/2024			360.00
400	COGENT STRATEGIES LLC	242192	05/21/2024	05/15/2024			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 05/6/24-06/5/24		3471	05/13/2024			7,500.00
400	MISSION COMMUNICATIONS LLC	242193	05/21/2024	05/15/2024			7,905.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: HAVILL PUMP STN		1087586	05/13/2024			387.00
	400-651-698	RENEWAL: OAK ST PUMP STN		1087586	05/13/2024			387.00
	400-651-698	RENEWAL: MARINA DR PUMP STN		1087586	05/13/2024			387.00
	400-651-698	RENEWAL: NORTH DOLPHIN		1087586	05/13/2024			451.50
	400-651-698	RENEWAL: SEAGRAPE PUMP STN		1087586	05/13/2024			387.00
	400-651-698	RENEWAL: LINDEN PUMP STN		1087586	05/13/2024			347.40
	400-651-698	RENEWAL: HWY 90 NELSON		1087586	05/13/2024			347.40
	400-651-698	RENEWAL: WESTGATE 2		1087586	05/13/2024			347.40
	400-651-698	RENEWAL: LINDSEY LANE		1087586	05/13/2024			347.40
	400-651-698	RENEWAL: MERIDA COVE		1087586	05/13/2024			347.40
	400-651-698	RENEWAL: ALLEN RD PS		1087586	05/13/2024			347.40
	400-651-698	RENEWAL: SHELL LANDING #2		1087586	05/13/2024			347.40
	400-651-698	RENEWAL: C BYRD PS		1087586	05/13/2024			347.40
	400-651-698	RENEWAL: RADIO RD PS		1087586	05/13/2024			347.40
	400-651-698	RENEWAL: COBBLESTONE PS		1087586	05/13/2024			347.40
	400-651-698	RENEWAL: ROYAL RUN PS		1087586	05/13/2024			347.40
	400-651-698	RENEWAL: POLICE DEPT PS		1087586	05/13/2024			347.40
	400-651-698	RENEWAL: MACKERAL PS		1087586	05/13/2024			347.40
	400-651-698	RENEWAL: MARY ANN PS		1087586	05/13/2024			347.40
	400-651-698	RENEWAL: SHELL LANDING		1087586	05/13/2024			347.40
	400-651-698	RENEWAL: RIVER OAKS PS		1087586	05/13/2024			347.40
	400-651-698	RENEWAL: COAST MEADOWS		1087586	05/13/2024			347.40
400	WM CORPORATE SERVICES INC	242195	05/21/2024	05/15/2024			1,761.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	3/31-4/29/24: TIMBERLANE		0831433476	05/01/2024			1,761.69
400	HENZE ENTERPRISES INC	242200	05/21/2024	05/15/2024			620.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	6 TN RAP: WTR REPR BARRACUDA		32857	05/09/2024			240.00
	400-651-585	4 TN RAP: SWR REPR MARY WLKR		32857	05/09/2024			160.00
	400-651-585	2 CY FILL: WTR REPR BARRACUDA		32857	05/09/2024			20.00
	400-651-585	4 TN: RAP: SWR TAP ALBACORE		32857	05/09/2024			160.00
	400-651-585	2 CY TOPSOIL: WTR REPR OXFORD		32857	05/09/2024			30.00
	400-651-585	1 CY FILL: WTR REPR OXFORD		32857	05/09/2024			10.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN	242204	05/21/2024	05/15/2024			157.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP66396056	05/06/2024			157.46
400	FUELMAN	242209	05/21/2024	05/15/2024			224.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP66449921	05/13/2024			224.14
400	SOUTHERN PIPE & SUPPLY CO INC	242217	05/21/2024	05/16/2024			10,065.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	3" S80 PVC UNION (6)		9136334-00	04/29/2024	240481		269.10
	400-651-583	4" SADDLE TEE (6)		9136334-00	04/29/2024	240481		342.72
	400-651-583	2" SCH40 PVC BALL VLV (6)		9136334-00	04/29/2024	240481		97.38
	400-651-583	2CTSPJ X FIP CPLG (6)		9136334-00	04/29/2024	240481		689.28
	400-651-581	3/4 CTSPJXMTR SWVL NUT (12)		9439306-00	04/29/2024	240765		781.32
	400-651-581	4" S80 PVC SLIPON FLANGE (6)		9026193-00	03/15/2024	240365		122.76
	400-651-581	4X3 S80 PVC CPLG (8)		9026193-00	03/15/2024	240365		395.84
	400-651-581	6" S80 PVC SLIPON FLANGE (6)		9026193-00	03/15/2024	240365		192.12
	400-651-581	CONTROL W/BTTRY (3):AUTO FLSHR		9349529-00	05/03/2024	240743		750.00
	400-651-709	2 THRD MJ MS DIRECT METER (4)		9471123-00	05/02/2024	240640		2,558.20
	400-651-581	41/2 51/4 EXTENSN KIT:FH RISER		9413757-00	05/02/2024	240745		548.00
	400-651-583	BULK CARBON 55LB (4)		9435892-00	05/02/2024	240764		1,851.72
	400-651-581	3/4 PVC PJXMTR CURB STOP (12)		9439306-01	05/02/2024	240765		876.48
	400-651-583	1/2X1429 BLU PFTE SEAL TAPE (6)		9469101-00	05/03/2024	240767		24.24
	400-651-583	3/4 PLASTIC INSERT (100)		9469101-00	05/03/2024	240767		185.00
	400-651-583	1" PLASTIC INSERT (100)		9469101-00	05/03/2024	240767		258.00
	400-651-583	2 S40 PVC BALL VALVE (12)		9469101-00	05/03/2024	240767		123.12
400	BLADES GROUP LLC	242232	05/21/2024	05/16/2024			2,480.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	50LB BAG ROCK ASPHALT (124)		18044844	05/02/2024	240812		2,480.00
FUND TOTAL 400 Claims	to	Checks	15 Total	221,373.28 Manual		Held		Total 221,373.28

Docket of Claims
Release date from 05/21/2024 thru 05/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
401	AUTO TRUCK AND TRAILER PARTS INC	242211	05/21/2024	05/16/2024			3,948.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	401-651-702	75G ALUM FUEL TANK W/PUMP(2)		313887	04/24/2024	240760		3,948.00
FUND TOTAL 401 Claims	to	Checks	1 Total	3,948.00	Manual	Held	Total	3,948.00

Docket of Claims
Release date from 05/21/2024 thru 05/21/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC Account Number 404-677-693	242202	05/21/2024	05/15/2024			106,008.00	
		Description		Invoice #	Date	P.O.	Amount	
		APR 2024 RES GARBAGE (6310)		0001387634	04/30/2024		106,008.00	
FUND TOTAL 404 Claims	to	Checks	1 Total	106,008.00	Manual		Held	Total 106,008.00

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	69 Total	139,668.60 Manual	Held	Total	139,668.60
FUND 4 Claims	to	Checks	7 Total	42,477.71 Manual	Held	Total	42,477.71
FUND 130 Claims	to	Checks	1 Total	264,979.95 Manual	Held	Total	264,979.95
FUND 156 Claims	to	Checks	2 Total	1,536.89 Manual	Held	Total	1,536.89
FUND 176 Claims	to	Checks	4 Total	941.83 Manual	Held	Total	941.83
FUND 304 Claims	to	Checks	3 Total	253,871.12 Manual	Held	Total	253,871.12
FUND 400 Claims	to	Checks	15 Total	221,373.28 Manual	Held	Total	221,373.28
FUND 401 Claims	to	Checks	1 Total	3,948.00 Manual	Held	Total	3,948.00
FUND 404 Claims	to	Checks	1 Total	106,008.00 Manual	Held	Total	106,008.00
Total for all Funds			Checks	103 Total	1,034,805.38 Manual	Held	Total 1,034,805.38

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:

May 21, 2024

Title:

**Approval of Minutes from the Special Call Meeting and
Regular Council Meeting held May 7, 2024**

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

**Summary Explanation: Approval of Minutes from the Special Call Meeting and Regular Council
Meeting held May 21, 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 Special Call Meeting and Regular Council Meeting held May 7, 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 May 21, 2024.

**Tuesday
May 7, 2024
Gautier, Mississippi**

BE IT REMEMBERED THAT A SPECIAL CALL MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held May 7, 2024 at 5:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier Mississippi.

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

**May 7, 2024
CALL FOR SPECIAL MEETING**

WHEREAS, there exist certain matters which the below signed Mayor and Council Members of the City of Gautier desire to handle prior to the next regular meeting; and

NOW, THEREFORE, the undersigned Mayor and Council Members of the City of Gautier hereby call for a Special Meeting of the City Council, said meeting to be held in the Gautier Municipal Building, 3330 HWY 90, Gautier, Mississippi, on May 7, 2024 at 5:30pm. This Special Meeting is called in accordance with Section 21-9-39, Mississippi Code of 1972. The agenda of said Special Meeting shall be as follows:

**AGENDA
CITY OF GAUTIER
May 7, 2024 at 5:30 PM**

- I. Call to Order**
- II. Agenda Order Approval**
- III. Business Agenda**
 - 1. Executive Session – Approval of a contract with Blackwater Resources Development Company

Adjourn Special Call Meeting
www.gautier-ms.gov

/s/ Casey Vaughan
MAYOR VAUGHAN

/s/ Adam Colledge
COUNCILMAN COLLEDGE

/s/ Gordon Gollott
COUNCILMAN GOLLOTT

/s/ Rusty Anderson
COUNCILMAN ANDERSON

/s/ Dante Elbin
COUNCILMAN ELBIN

/s/ Richard Jackson
COUNCILMAN JACKSON

/s/ Cameron George
COUNCILMAN GEORGE

Mayor Vaughan called the Meeting to order at 5:30pm.

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

Councilman Gollott made the motion to enter into closed session to determine if executive session is necessary and proper. Councilman Colledge seconded the motion. The vote was carried unanimously.

Councilman Gollott made the motion to enter executive session to discuss potential property lease, sale, or purchase with Blackwater Resources Development Company. Councilman Colledge seconded the motion. The vote was carried unanimously.

No action was taken during executive session.

Councilman George made the motion to re-enter open session. Councilman Elbin seconded the motion. The vote was carried unanimously.

Councilman George made the motion to approve the Redevelopment Agreement between the City of Gautier and Blackwater Development Company, LLC, as presented. 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 542-2024

WHEREAS, Blackwater Development Company, LLC is a limited liability company with demonstrable experience with projects similar to that contemplated at the former Singing River Mall Site (hereinafter, "the Property"), including turnkey developments or redevelopment projects, including, but not limited to, retail stores, full-service hotels, offices, medical facilities, commercial space, residential properties and other related properties; and

WHEREAS, the economic prosperity of the City, as well as the welfare of its citizens, may be enhanced by the potential development, construction, and operation of commercial development to be located on the Property, thereby resulting in improvements and promotion of the public good, the general welfare, trade, commerce, employment opportunities, economic development and revitalization, and the promotion of tourism in the City; and

WHEREAS, as such, City Staff desires to enter into a Redevelopment Agreement with Blackwater Development Company, LLC in order to obtain Developer and Consultant services as described in the attached agreement; and

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

IT IS THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Redevelopment Agreement with Blackwater Development Company, LLC 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 George**, 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

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 May 7, 2024.

REDEVELOPMENT AGREEMENT

THIS **REDEVELOPMENT AGREEMENT** ("Agreement") having an effective date of _____, 2024 ("Effective Date") by and between the CITY OF GAUTIER, MISSISSIPPI, a municipality formed under the laws of the State of Mississippi ("City"), and BLACKWATER DEVELOPMENT COMPANY, LLC an Alabama limited liability company ("Developer"). The City and Developer may collectively hereinafter be referred to as the "Parties" or individually as a "Party".

RECITALS

WHEREAS, the City is the fee simple owner of that certain parcel of land being 52.76 acres, more or less, located in Lots 1, 2, 3, 6, and 7, Block 1, Singing River Mall Subdivision, and U.S. Government Lot 2, Fractional Section 35, Township 7 South, Range 7 West, City of Gautier, Jackson County, Mississippi, pursuant to that certain Warranty Deed dated November 8, 2021, recorded in Book 2048, Page 488, in the land records of the Chancery Clerk of Jackson County, Mississippi (the "Property"), such Property commonly referred to as the "Singing River Mall site". *See Development Map, marked as Exhibit "A";* and

WHEREAS, Developer is a limited liability company with demonstrable experience with projects similar to that contemplated at the Property, including turnkey developments or redevelopment projects, including, but not limited to, retail stores, full-service hotels, offices, medical facilities, commercial space, residential properties and other related properties, as well as ownership, management and operation of such properties, as set forth in House Bill 1724, 2019 Legislative Session, Mississippi Legislature (the "House Bill"); and

WHEREAS, the economic prosperity of the City, as well as the welfare of its citizens, may be enhanced by the potential development, construction, and operation of commercial development to be located on the Property, thereby resulting in improvements and promotion of the public good, the general welfare, trade, commerce, employment opportunities, economic development and revitalization, and the promotion of tourism in the City; and,

WHEREAS, it is the intent of the Parties that the development of the Property will create economic growth in and surrounding the Property, and that the City will realize economic, social and community benefits from its development and/or redevelopment;

WHEREAS, it is the intent of the City to enter into this Agreement to retain the services of Developer as its "master developer and consultant" to assist with the development of the Property as a master development, in accordance with the terms and conditions set forth herein; and,

WHEREAS, the execution and delivery of this Agreement on behalf of the City and Developer has been duly authorized.

NOW, THEREFORE, in consideration of mutual covenants and agreements herein, and such other good and valuable consideration, the City and Developer hereby agree as follows:

1. Agreement.

(a) The City hereby retains Developer as its exclusive master developer of the Property. In such role, Developer shall market the Property for development opportunities with the right to pursue development opportunities itself, with other tenants or occupants or to procure third party purchasers or related opportunities for the City and provide consulting services to the City with regard to any third party opportunities it receives from other tenants, occupants or purchasers. The Parties hereby mutually agree that the City is giving the Developer an exclusive right to perform under this Agreement for the time period and purposes set forth herein. Each of the Parties agree that neither will enter into any other agreement or arrangements which would permit any other entity other than Developer to undertake the study, planning, design, promotion or pursuit of a development or developments within the Property.

(b) Notwithstanding the foregoing, or any other provision herein, the City shall have the right to develop the Property for its own uses (by way of example only, a park, museum, city building, tourist or recreational site or other similar use) directly, and City shall owe Developer no compensation in regard to any such development uses. Additionally, the parties hereto recognize that certain tenants, occupants, or purchasers have approached and may in the future approach the City independently, and without the assistance of Developer. In those circumstances, the City will engage Developer as a Consultant only, as detailed below.

(c) Within five (5) business days from the Effective Date (if not previously provided), the City shall deliver to Developer copies, if any, of all existing surveys in the City's possession for the Property together with any other documents, if any, related to the Property, including without limitation title policies and commitments (and corresponding documents), environmental reports and permits, engineering reports and permits, soil reports, utility information, permits and other governmental approval information, and any other information in the City's possession that would be helpful to Developer in its development of the Property. The City, by execution of this Agreement, authorizes its agents or contractors to release any of the foregoing material, in hard copy format and/or electronically, at no cost to Developer. Developer may order a new survey of the Property from a licensed land surveyor or engineer. Developer is already in possession of an existing "Belk Redevelopment Agreement" between the City and Belk Stores of Mississippi, LLC which governs the ability of the City and its assigns, successors, agents, and contractors to develop the Property, and Developer enters this Agreement with a full appreciation of the legal implications and restrictions contained therein.

(d) From and after the Effective Date, the City grants to Developer the following rights:

(i) To pursue the marketing, planning, design and promotion of one or more proposed development projects or opportunities of the Property (individually or collectively, a "Proposed Project") which shall mean, development or redevelopment projects to be undertaken at the Property, including, but not limited to, construction, management, operation, ownership, leasing and maintenance of retail stores, full-service hotels, offices, medical facilities, commercial space, residential properties and other related properties, and which may be part of an urban renewal project under Title 43, Chapter 35, Mississippi Code of 1972, as amended from time to

time. The Parties agree that the term “Proposed Project” shall comply with the definition of a “Project” in the House Bill. Proposed Projects may include, without limitation, developer opportunities to be effected by third party occupants, tenants or purchasers or development opportunities to be effected directly by Developer or an affiliate of Developer.

(ii) To enter onto the Property to show the Property to prospective tenants, occupants, or purchasers;

(iii) To post and maintain signs that advertise the Property for sale or lease. Developer shall be responsible for paying for the marketing, advertising, promotional costs, and expenses relating to the Developer’s efforts including, but not limited to sales brochures and literature, advertising and media, promotional videos, photography, its attorneys’ fees, and any other promotional expenses or marketing costs related to the Property;

(iv) To do its feasibility studies, including, without limitation, the following (collectively, the “Feasibility Studies”): (A) to enter upon the Property to perform such tests, surveys, inspections and examinations of the Property as Developer deems advisable, including soil and environmental tests (including core drilling and related inspections); (B) to make investigations with regard to title to the Property, matters of survey, flood plain of the Property, wetlands on the Property, utilities availability, zoning and building code, handicapped accessibility and other applicable governmental requirements with regard to the Property and the use thereof; (C) to conduct market feasibility studies and any and all such other studies as Developer may deem necessary or appropriate in order to determine the feasibility of the Property for Developer’s Intended Use; and (D) to obtain the necessary permits and approvals from the applicable governmental or quasi-governmental authorities; Developer shall have full access to the Property for the purpose of performing its Feasibility Studies.

(e) The City desires that Developer bring forth all feasible Proposed Projects regardless of whether the Proposed Project requires a lease or sale of a portion of the Property, such that the City can decide whether it will agree to such a lease or sale, which shall be in the sole discretion of the City Council upon recommendation of the City Manager. The City has full authority to decline Proposed Projects for any reason whatsoever. If the Developer presents a Proposed Project for the Property which is recommended by the City Manager for approval by the City Council, the City Manager and Developer will negotiate in good faith toward a compensation agreement, financial incentive or other financial terms of such Proposed Project (“Compensation Agreement”), which shall dictate the terms of the Developer’s compensation or financial incentive for the Proposed Project. This shall be done on a case-by-case basis for each Proposed Project. Compensation Agreements must be approved by the Parties prior to acceptance of a Proposed Project by the City. Once a Proposed Project is approved by both Parties, the terms of such approval shall govern the Proposed Project thereafter. In those circumstances where tenants, occupants, or purchasers have approached and may in the future approach the City independently, and without the assistance of Developer, the Parties will negotiate in good faith toward a “Consultant Compensation Agreement”, which shall dictate the Developer’s compensation for the Proposed Project. This shall be done on a case-by-case basis for each such Proposed Project. Consultant Compensation Agreements must be approved by the Parties prior to acceptance of a Proposed Project by the City.

(f) The Parties agree that Proposed Projects are subject to and contingent upon compliance with all laws of the State of Mississippi relating to the sale and lease of real property by a municipality.

(g) The City hereby agrees to reimburse Developer reasonable and actual travel expenses incurred during execution of Developer's obligations under this Agreement. Prior to incurring said expenses in excess of \$500 per month, Developer must obtain authorization from the City Manager in order to be reimbursed.

2. Term. The term ("Term") of this Agreement shall be from the Effective Date through and until such term expiration date ("Term Expiration Date") that is the earlier of: (a) three (3) years from the Effective Date, or (b) thirty (30) days from the date that either Party delivers written notice to the other Party of such Party's intent to terminate this Agreement early; provided that in the event, as of the Term Expiration Date, Developer possesses a letter of intent from business or entity committing to proceed with a Proposed Project, this Agreement shall be extended as to that Proposed Project only (and the Property which is the subject thereof) until such time as the Proposed Project is approved or declined by the Parties.

3. Further Assurances and Cooperation. The Parties shall reasonably cooperate and execute such other documents and instruments reasonably requested by the other Party to more clearly evidence or carry out the provisions of this Agreement. Each Party shall cooperate with the other as reasonably appropriate to facilitate performance by the other Party of its obligations under this Agreement, and each shall keep the other informed of agreements and discussions with third parties which may affect the Properties and the Parties' obligations under this Agreement.

4. Representations and Warranties.

(a) The City hereby represents and warrants to Developer as follows:

(i) The City has fee simple interest in the Property, subject to the restrictions in the Belk Redevelopment Agreement.

(ii) There is only one pending or threatened condemnation or similar proceeding or assessment affecting any Property, or any part thereof. This involves a right of way acquisition by Mississippi Department of Transportation, and a taking of a small portion of Parcel "C" on the attached Development Map.

(iii) There is no agreement to which the City is a party or is binding on the City which is in conflict with this Agreement. There is no action or proceeding pending, or to the City's actual current knowledge threatened, against the City which challenges or impairs the City's ability to execute or perform its obligations under this Agreement.

(iv) The City has not engaged any third-party real estate brokers or agents with the present right or authority to market, sale or lease any Property.

(b) Developer hereby represents and warrants to the City as follows:

(i) Developer has the full right and authority to consummate or cause to be consummated the actions contemplated herein. This Agreement and all of the documents to be delivered by Developer have been and will be properly authorized and properly executed and will constitute the valid and binding obligations of Developer, enforceable in accordance with their terms; and

(ii) Developer is properly organized and existing under the laws of the State of Alabama.

5. Miscellaneous. If any term or provision hereof is declared by a court of competent jurisdiction to be illegal or invalid, such illegal or invalid term or provision shall not affect the balance of the terms and provisions hereof. In the event any action or suit is brought by reason of any breach of this Agreement or any other dispute between the parties concerning this Agreement, then the prevailing party shall be entitled to have and recover from the other party all costs and expenses if allowed under the laws of the State of Mississippi. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Mississippi. The Developer may not assign this Agreement or the obligations hereunder to any other party without the express, written consent of the City. This Agreement is to be deemed to have been prepared jointly by the parties hereto, and if any inconsistencies or ambiguities exist herein, they shall not be interpreted or construed against either party as the drafter. The parties shall take such actions and execute such documents as each may reasonably request, to carry out the purposes of this Agreement. All paragraph headings are inserted for convenience only and shall not be used in any way to modify, limit, construe or otherwise affect this Agreement. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same instrument. Facsimile or "pdf" signatures on this Agreement shall be valid the same as originals. As used herein, the term "business day" means any day other than a Saturday, a Sunday or a federal or State holiday. Whenever action must be taken (including the giving of notice or the delivery of documents) under this Agreement during a certain period of time (or by a particular date) that ends (or occurs) on a non-business day, then such period (or date) shall be extended until the immediately following Business Day. Time is of the essence in the execution and performance of this Agreement and of each of its provisions. This Agreement sets forth the entire agreement between the parties, merges all prior and contemporaneous agreements, understandings, warranties or representations, and may be canceled, modified or amended only as set forth herein or by a written instrument executed by both the City and Developer. No waiver of any provision or condition of the contract by any party shall be valid unless in writing, signed by such party. No such waiver shall be taken as a waiver of any other or similar provision or of any future event, act, or default. All references to Exhibits contained herein are references to exhibits attached hereto, all of which are made a part hereof for all purposes the same as if set forth herein verbatim, it being expressly understood that if any Exhibit attached hereto which is to be executed and delivered at an Option Closing contains blanks, the same shall be completed correctly and in accordance with the terms and provisions contained herein and as contemplated herein prior to or at the time of execution and delivery thereof.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

DEVELOPER:

Blackwater Development Company, LLC

By: _____

Name: _____

Its: _____

Notice Address:

700 Montgomery Highway, Suite 186

Birmingham, AL 35216

Telephone: 205-969-1000

Email: legal@blackwaterresources.com

Attention: Legal Department

With copy to:

700 Montgomery Highway, Suite 186

Birmingham, AL 35216

Telephone: 205-969-1000

Email: john@blackwaterresources.com

Attention: John Abernathy

STATE OF ALABAMA)

COUNTY OF JEFFERSON)

I, the undersigned authority, a Notary Public in and for said county in said state, hereby certify that _____, whose name as _____ of Blackwater Development Company, LLC, an Alabama limited liability company, is signed to the foregoing instrument and who is known to me, acknowledged before me on this day that, being informed of the contents of the said instrument, he, as such _____ and with full authority, executed the same voluntarily for and as the act of said company.

Given under my hand and official seal, this the ____ day of _____, 2024.

Notary Public

My Commission Expires: _____

CITY OF GAUTIER, MISSISSIPPI

By: _____

Name: _____

Its: _____

Notice Address:

Telephone: _____

Email: _____

ATTEST:

By: _____

Name: _____

Its: _____

STATE OF MISSISSIPPI

COUNTY OF JACKSON

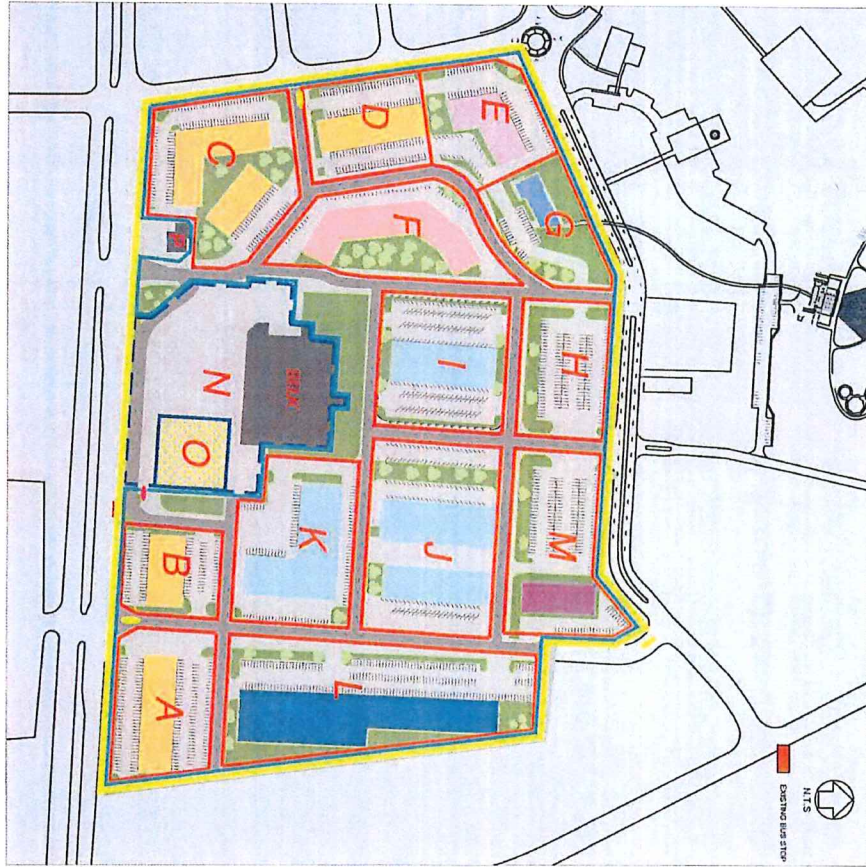
Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2024, within my jurisdiction, the within named Paula Yancey and Teresa Montgomery, who acknowledged they are the City Manager and City Clerk, respectively, of the City of Gautier, Mississippi, and that for and on behalf of said city and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My Commission Expires:

EXHIBIT A

Delineation of the Property



GAUTIER TOWN COMMONS MASTER PLAN GAUTIER, MISSISSIPPI

- DEVELOPMENT SUB-PARCELS
- L : LUXURY LIVING HOUSING
- I, J, K : MID-RISE / MIXED USE
- A, B, C, D : COMMERCIAL
- M : CITY HALL
- G : RECREATION / ARTS CENTER
- E : CHILDREN'S CENTER
- BELK : EXISTING BELK BUILDING
- P : EXISTING BUILDING
- H : OVERFLOW PARKING
- F : HOSPITALITY
- N : BELK PARK
- RECREATION / REQUIRED GREENS
- DEVELOPMENT INFRA
- O : BELK SUB-PARCEL
- TOWN CENTER (BELK - DEVELOPMENT PHASES)
- PAVILION SITE
- MEMORIAL GROUND



Councilman Colledge made the motion to adjourn until May 7, 2024 at 6:30pm.
Councilman George seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 21, 2024.

Tuesday
May 7, 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 May 7, 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, Rusty Anderson, and Dante Elbin. Also present were Teresa Montgomery, City Clerk; Paula Yancey, City Manager; Josh Danos, City Attorney and other concerned citizens. Absent was City Attorney, Josh Danos.

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
May 7, 2024 @ 6:30 PM

- I. Call to Order
 - 1. Prayer
 - 2. Pledge of Allegiance
- II. Public Hearing regarding proposed TIF Plan for Highway 57 Medical Arts Facility, Hotel, and Retail Development
- III. Agenda Order Approval
- IV. Announcements
 - 1. Memorial Day – Avenue of the Flags Ceremony, hosted by American Legion Post 1992 and the City of Gautier will be May 27, 2024 at 11am at the Veterans Tribute Tower.
 - 2. Gautier’s Farmers Market will be Saturday, May 11th from 8am until 12pm at the former Singing River Mall Property.
- V. Business Agenda
 - 1. Resolution approving the adoption of and implementation of the Tax Increment Financing Plan (TIF) Highway 57 Medical Arts Facility, Hotel, and Retail Development

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

2. Resolution approving the form of and authorizing the execution and delivery of a Development and Reimbursement Agreement between the City of Gautier and ATM TIF, LLC in connection with the Redevelopment Project, and for related purposes

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

3. Approval of an Option to Purchase Real Estate Agreement between the City of Gautier and Dede Bonderer

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

4. Approval of the Emergency Repair of Brown Road Sewer Main, as invoiced by Bottom 2 Top Construction

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

5. Approval of the Docket of Claims

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

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

1. Approval of Minutes from Recessed Council Meeting held April 16, 2024 at 6:30pm.
2. Reappointment of Scott Ankerson to the Gulf Regional Planning Commission (GRPC)
3. Authorization to acknowledge bids and award the contract for the Hwy 90 Sanitary Sewer and Water Lines – Singing River Mall Project to Bottom 2 Top, LLC
4. Approval of Change Order No. 2 to decrease the contract amount for work associated with the completion of the Town Commons Park Phase II Amphitheater
5. Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with Gautier Water and Sewer Improvements Project (Section 592 Assistance Program)
6. Approval of Supplemental Agreement to the Professional Services Agreement with Seymour Engineering for work associated with the Citywide Lift Station Upgrade Project
7. Approval of Amendment to the Comprehensive Fee Schedule for the Public Works Department
8. Approval to amend the Comprehensive Fee Schedule for the Parks and Recreation Department at Shepard State Park

9. Approval of water and sewer adjustments for May 2024 in the amount of \$18,112.85

10. Receive April 2024 Privilege License Reports

11. Approval of the First Amendment to the Escrow Trust Agreement

VII. STUDY AGENDA

1. Discuss Citizen Comments

2. Discuss Council Comments

3. Discuss City Manager Comments

4. Discuss City Clerk Comments

5. Discuss City Attorney Comments

Recess until May 21, 2024 at 6:30pm
www.gautier-ms.gov

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

Public Hearing regarding the proposed TIF Plan for Highway 57 Medical Arts Facility, Hotel, and Retail Development:

Councilman Colledge made the motion to open the Public Hearing regarding the proposed TIF Plan for Highway 57 Medical Arts Facility, Hotel, and Retail Development. Councilman Gollott seconded the motion. The vote was carried unanimously.

Councilman Cameron George recused himself from the proposed TIF Plan hearing, due to a personal conflict.

Nineteen (19) interested parties commented on the proposed TIF Plan. Four (4) commented in support, fourteen (14) commented in opposition of the proposed TIF Plan, one was neutral, and five chose not to comment when called upon.

Councilman Colledge made the motion to close the Public Hearing regarding the proposed TIF Plan for Highway 57 Medical Arts Facility, Hotel, and Retail Development. Councilman Gollott seconded the motion. The vote was carried unanimously.

Mayor Vaughan announced a ten (10) minute recess.

The meeting resumed at 7:58pm.

TAX INCREMENT FINANCING PLAN
Highway 57 Medical Arts Facility, Hotel, and Retail Development
Gautier, Mississippi April 2024

Public Hearing
(May 7, 2024 - 6:30 P.M.)

Please sign-in:

	Name	Address	Representing
1.	Laurin St. Pe'	4710 Leo Street Pascagoula MS 39567	Singing River
2.	SUSAN RUSSELL	747 Wiggins Cr, Pascagoula	Singing River Jackson Co
3.	Stacy Ladnier	1107 Hickory Hill Dr Gautier	Gautier Resident
4.	Derrick Killingsworth	3007 Bernis Ave	Gautier PASSED
4.	Blake Steward	5027 E Belle Fontaine DS	SRHS, Gautier
5.	Larry Stropleton	1501 WOODS RD. GAUTIER	GAUTIER RESIDENT
6.	KANDY BOTH	3401 Park Blvd, Biloxi	Singing River
7.	JASON McNEEL	3912 Acacia Village Dr	Singing River
8.	Matthew Hann	6009 Old Oakview OS	Singing River
9.	Bill Wingfield	6510 Hwy 90	Terminology Lyrics
10.	Angie Beniano	2006 Bonita Rd	SRHS
11.	Pat Nelson	3701 Townsend Rd	Gautier PASSED
12.	Bob Jones	2614 Bayou Oaks	Gautier
13.	Sarah Harstreet	3524 N 6th St, OS	Gautier PASSED
14.	Kimberly Gauthier	807 Magnolia	Gautier PASSED
15.	Karen Ross Jones	124 Holly Blvd	Gautier PASSED
12.	Brian Fulton	426 Bills Ave	Jackson County / SRHS
13.	Steve Ates	10101 Sanctuary Blvd	Jackson County / SRHS
14.	PAIGE ROBERTS	1421 BAY RIDGE	JC CHAMBER
15.	Jimmy Colman	2017 BEACH BLVD	Jackson County
16.	KENI TAYLOR	3604 LINA DR	JACKSON COUNTY
17.	Debi Robinson	1513 Sioux Bayou	Gautier
18.	Randy Rosato	511 Bay St. Ocean Springs, AL	Jackson Co
19.	Dorothy SHAW	1425 Lark Dr	
	Larry St. Pe'	1501 WOODS RD	

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

1. Pull Business Agenda Item 2 – Resolution approving the form of and authorizing the execution and delivery of a Development and Reimbursement Agreement between the City of Gautier and ATM TIF, LLC in connection with the Redevelopment Project, and for related purposes.

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

Announcements

1. Memorial Day – Avenue of the Flags Ceremony, hosted by American Legion Post 1992 and the City of Gautier will be May 27, 2024 at 11am at the Veterans Tribute Tower.
2. Gautier's Farmers Market will be Saturday, May 11th from 8am until 12pm at the former Singing River Mall Property.

Presentation

None

Councilman Colledge made the motion to approve the Resolution regarding the adoption of and implementation of the Tax Increment Financing Plan (TIF) Highway 57 Medical Arts Facility, Hotel, and Retail Development, as presented. Councilman Jackson seconded the motion.

Councilman Elbin made a motion to the amend the original motion to table the Resolution regarding the adoption of and implementation of the Tax Increment Financing Plan (TIF) Highway 57 Medical Arts Facility, Hotel, and Retail Development until June 18, 2024. Councilman Anderson seconded the motion.

Mayor Vaughan called for the vote on the amended motion made by Councilman Elbin and seconded by Councilman Anderson. Those voting in favor were Councilman Anderson and Councilman Elbin. Those that opposed were Mayor Vaughan, Councilman Jackson, Councilman Gollott, and Councilman Colledge. The vote failed by lack of majority.

Mayor Vaughan called for the vote on the original motion made by Councilman Colledge and seconded by Councilman Jackson. The vote was carried unanimously, with Councilman George recused.

The City Clerk (the “Clerk”) of the City of Gautier, Mississippi (the “City”) reported that pursuant to a resolution of the Mayor and Board of Aldermen of the City (the “Governing Body”), calling for a hearing to be held at 6:30 P.M. on Tuesday, May 7, 2024 with respect to the *Tax Increment Financing Plan Highway 57 Medical Arts Facility, Hotel, And Retail Development Gautier, Mississippi April 2024* (the “TIF Plan”), she did cause such notice of the public hearing to be published in the *Sun Herald*, a newspaper having a general circulation in the City on Sunday, April 21, 2024, as evidenced by the proof of publication on file in the office of the Clerk. The Mayor of the City then duly convened the public hearing. At that time, all in attendance were given an opportunity to present oral and/or written comments on the TIF Plan.

At the conclusion of the public hearing, Council Member Colledge offered and moved the adoption of the following resolution:

RESOLUTION NUMBER 142-2024

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI APPROVING THE ADOPTION OF AND IMPLEMENTATION OF THE TAX INCREMENT FINANCING PLAN HIGHWAY 57 MEDICAL ARTS FACILITY, HOTEL, AND RETAIL DEVELOPMENT GAUTIER, MISSISSIPPI APRIL 2024

WHEREAS, under the power and authority granted by the laws of the State of Mississippi and particularly under Section 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the “TIF Act”), the Governing Body, on April 16, 2024, did adopt a certain resolution entitled:

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES AND

COUNTIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED, DETERMINING THAT THE TAX INCREMENT FINANCING PLAN HIGHWAY 57 MEDICAL ARTS FACILITY, HOTEL, AND RETAIL DEVELOPMENT GAUTIER, MISSISSIPPI APRIL 2024, IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING UNDER THE LAWS OF THE STATE, THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH SUCH TAX INCREMENT FINANCING PLAN AND FOR RELATED PURPOSES.

WHEREAS, as directed by the aforesaid resolution and as required by law, a notice of public hearing (the "Notice") was published one (1) time in the *Sun Herald*, a newspaper having a general circulation within the City, and was so published in said newspaper on April 21, 2024, a date not less than ten (10) days nor more than twenty (20) days prior to said hearing date as required by the TIF Act, as evidenced by the publisher's proof of publication of the Notice attached hereto as **EXHIBIT A**, presented to the Governing Body and filed with the Clerk; and

WHEREAS, the Notice generally described the TIF Plan and further called for a public hearing to be held at the regular meeting place of the Governing Body located at 3330 US Highway 90 in Gautier, Mississippi, at 6:30 P.M. on the 7th day of May 2024, in order for the general public to state or present their views on the TIF Plan; and

WHEREAS, at 6:30 P.M. on Tuesday, May 7th 2024, the public hearing was held, and all in attendance were given an opportunity to state or present their oral and/or written comments on the TIF Plan.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City, as follows:

SECTION ONE. That all of the findings of fact made and set forth in the preamble to this resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

SECTION TWO. That the Governing Body of the City is now fully authorized and empowered under the provisions of the TIF Act to adopt and implement the TIF Plan, attached hereto as **EXHIBIT B**, and does hereby adopt and approve such TIF Plan as presented in order to assist in the development of the proposed Project (as defined in the TIF Plan) and to issue tax increment financing bonds or notes, in one or more series, in an amount not to exceed Seven Million Dollars (\$7,000,000) (the "TIF Bonds") for the purpose of financing the costs of various infrastructure improvements as more particularly described in the TIF Plan.

SECTION THREE. That the TIF Bonds of the City shall be issued pursuant to further proceedings of the Governing Body of the City.

Council Member **Jackson** seconded the motion to adopt the foregoing resolution, having first been reduced to writing, and the question being put to a roll call vote, the result was as follows:

Mayor Casey Vaughan	voted: <u>AYE</u>
Council Member Adam Colledge	voted: <u>AYE</u>
Council Member Cameron George	voted: <u>recused</u>

Council Member Richard Jackson	voted: <u>AYE</u>
Council Member Gordon T. Gollott	voted: <u>AYE</u>
Council Member Rusty Anderson	voted: <u>AYE</u>
Council Member Dante Elbin	voted: <u>AYE</u>

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 7th day of May, 2024.

(SEAL)

Casey Vaughan, Mayor of the City of
Gautier, Mississippi

ATTEST:

Teresa L. Montgomery, City Clerk of the
City of Gautier, Mississippi

EXHIBIT A

PROOF OF PUBLICATION OF NOTICE OF HEARING

**Tax Increment Financing Plan
Highway 57 Medical Arts Facility, Hotel, and Retail Development
Gautier, Mississippi
April 2024**

NOTICE OF PUBLIC HEARING

Notice is hereby given that a public hearing will be held on the 7th Day of May, 2024, at 6:30 P.M. in the meeting room of the Mayor and City Council of the City of Gautier, Mississippi (the "City") in the City Hall building located at 3330 Highway US-90, Gautier, Mississippi, on the matter of the Tax Increment Financing Plan Highway 57 Medical Arts Facility, Hotel, and Retail Development Gautier, Mississippi April 2024 (the "TIF Plan"), for consideration by the Mayor and City Council who proposes to use the TIF Plan in compliance with the Tax Increment Financing Redevelopment Plan for the City of Gautier, Mississippi, September 2010 (the "Redevelopment Plan"), and further to designate the project described in the TIF Plan as appropriate for redevelopment and tax increment financing.

The general scope of the TIF Plan is a proposal that the City, acting on behalf of itself and with the participation of similar debt instruments in one or more series in an amount not to exceed Seven Million Dollars (\$7,000,000) for a term not to exceed fifteen (15) years ("TIF Bonds") in order to provide funds necessary to provide reimbursement for the cost of the construction of various qualified infrastructure improvements in connection with the construction of a cardiac ambulatory surgical center, a medical complex, hotel, restaurants and retail establishments, and townhomes in the City (the "Project"), including, but not limited to, installation, rehabilitation and/or relocation of utilities such as water, gas, and sanitary sewer; construction, renovation, improving, relocation or rehabilitation of drainage improvements, applicable wetland mitigation expenses, roadways, bridges, culverts, curbs and gutters, applicable wetland mitigation expenses, walkways, sidewalks, on-site public and private parking, paving and other related parking lot improvements; fire protection, installation and relocation of electrical lines, lighting, and signalization; landscaping of rights-of way; purchasing land for any of the foregoing purposes; and related architectural and engineering fees, and attorneys' fees; TIF Plan preparation fees, TIF Bond Issuance costs, applicable FEMA requirements for special designated flood hazard areas, capitalized interest, and other related soft costs. The construction of the aforementioned improvements will be undertaken to provide for the public convenience, health, and welfare.

The TIF Bonds shall be secured by a pledge of the City's incremental increase in ad valorem tax revenues on real and personal property generated from and as a result of the Project and a portion of the City's incremental increases in sales tax revenues originating in the TIF District, and generated from the Project and rebated to the City, and any other security that is authorized by the Sections 21-45-1 et. seq. Mississippi Code of 1972, as amended (the "TIF Act"). Provided, however, the amount of the City's sales tax increment pledged for security purposes may, in the sole discretion of the City, be agreed to under the terms of a development and reimbursement agreement subject to the limitations of the TIF Plan and consistent with the TIF Act. **The TIF Bonds will not be a general obligation of the City secured by the full faith, credit, and taxing power of the City or create any other pecuniary liability on the part of the City other than the pledge of the incremental increase in the ad valorem taxes and sales taxes set forth above and as more described in the TIF Plan.**

Construction of the Project and payment of the TIF Bonds issued to construct the Project will be paid as hereinabove set forth **and will not require an increase in any kind, or type of taxes** within the City.

The TIF Act authorizes municipalities and counties in the State of Mississippi to undertake and carry out redevelopment projects as defined therein with the use of tax increment financing.

Copies of the TIF Plan and the Redevelopment Plan are available for examination in the office of the City Clerk in Gautier, Mississippi.

This hearing is being called and conducted, and the TIF Plan has been prepared as authorized and required by the TIF Act.

Witness my signature and seal, this the 16th day of April 2024.

s/ Casey Vaughan,
Mayor for the City of Gautier, Mississippi
IPL0169763
Apr 21 2024

EXHIBIT B

**TAX INCREMENT FINANCING PLAN
HIGHWAY 57 MEDICAL ARTS FACILITY, HOTEL, AND RETAIL DEVELOPMENT
GAUTIER, MISSISSIPPI
APRIL 2024**

TAX INCREMENT FINANCING PLAN

HIGHWAY 57

MEDICAL ARTS FACILITY, HOTEL, AND

RETAIL DEVELOPMENT

GAUTIER, MISSISSIPPI

APRIL 2024

**TAX INCREMENT FINANCING PLAN,
HIGHWAY 57
MEDICAL ARTS FACILITY, HOTEL, AND RETAIL DEVELOPMENT
GAUTIER, MISSISSIPPI
APRIL 2024**

ARTICLE I. PURPOSE AND INTENT

Section 1.01 Preamble

(a) The administration and implementation of this *Tax Increment Financing Plan, Highway 57 Medical Arts Facility, Hotel, and Retail Development Gautier, Mississippi April 2024* (the “**TIF Plan**”), may be an undertaking of the City of Gautier, Mississippi (the “**City**”) in accordance with Sections 21-45-1, *et seq.*, Mississippi Code of 1972, as amended and supplemented (the “**TIF Act**”).

The City will be the primary party of interest in carrying the Project (as defined below) forward. The City will issue bonds, notes, or other similar debt obligations not exceeding **Seven Million Dollars (\$7,000,000)** (the “**TIF Debt Obligations**”), in one or more series, to provide funds to finance a portion of the cost of construction, through reimbursement, of various qualified public infrastructure and related site improvements, as more particularly described herein (the “**Improvements**”) in connection with the construction of a medical arts facility, hotel, retail developments, or related commercial or medical establishments, including housing, food service venues, and professional offices (the “**Project**”).

The Project will be constructed in multiple phases (the “**Phase(s)**”) as further defined in this TIF Plan. The initial Phase of the Project will include the construction of a 13,000± sq. ft. cardiac ambulatory surgical center, and a 20,000± sq. ft. medical complex. In future Phases, it is anticipated that the development will construct an estimated additional 70,000 sq. ft. of commercial space to include commercial retail sales, a franchised hotel, various restaurant venues, and other professional offices, and related services. Additional Phases are planned to include commercial housing situated as upper-story or mixed use residential to support the medical arts facility and its staffing needs and the development, in general.

ATM TIF, LLC, a Mississippi Limited Liability Company owned by local developers, its successors and assigns (the “**Developer**”), is proposing to build the Project on currently undeveloped commercially zoned land fronting the east side of Highway 57 in the City.

The primary site for the Project includes approximately **19.50±** undeveloped acres within the proposed Tax Increment Financing District that includes an estimated **44.26±** undeveloped acres, that is further defined by legal descriptions and survey maps attached herein under **Exhibit II** including one, or more related parcels (the “**TIF District**”). The TIF Plan shall be an undertaking of the City, whereby the City will issue one or more series of TIF Debt Obligations as authorized herein to finance the Improvements in multiple Phases as more fully described herein.

(b) The funds received from the TIF Debt Obligations and other funds as identified herein will be used to reimburse the Developer for a portion of the qualified cost of construction and installation of the Improvements in connection with the Project, and other activities to serve the Project and the community as a whole.

(c) The Developer estimates that the TIF related public infrastructure, site improvements, and other activities making up the public improvements of the Project, will cost it approximately Nine Million, Four Hundred Eighty-Six Thousand Dollars (\$9,486,000) in new construction, part of which may be reimbursed to the Developer through the TIF Debt Obligations by the City pursuant to the TIF Plan in accordance with the TIF Act and the Act, as applicable. The Developer expects to invest a total of an estimated Forty-Eight Million, Two Hundred Fifty Thousand Dollars (\$48,250,000) in private funds once all Phases of the construction of the Project is completed.

(d) The City and the Developer will enter into a Development and Reimbursement Agreement (the "Development Agreement") which will set forth the agreement of the parties in connection with the sale and issuance of any TIF Debt Obligations.

Further descriptions of the Project and supporting documentation of the included estimates are attached as **Exhibit I** hereto and titled "Project Summary Supporting Documentation" and the estimated tax revenue projections that were provided by the Developer and the County Tax Assessor's office.

Section 1.02 Statement of Intent

(a) As provided in the Preamble of this TIF Plan, the City proposes to issue the TIF Debt Obligations, which will be secured solely by:

1. A pledge by the City of up to one hundred percent (100%) of the increases in real and personal property ad valorem taxes generated within the legal boundaries of the TIF District (the "City's Ad Valorem Tax Increment"); and
2. A pledge by the City of up to up to fifty percent (50%) of the retail sales tax rebates received by the City from the State of Mississippi (the "State") and generated by the Project from retail sales established within the TIF District for the initial seven (7) years from the dated date of the Development Agreement; up to forty percent (40%) of the sales tax rebates received by the City from the State as a result of retail sales generated within the boundaries of the TIF District as a result of the Project from year eight (8) to year ten (10); and up to thirty percent (30%) of the sales tax rebates received by the City from the State as a result of retail sales generated within the boundaries of the TIF District as a result of the Project if issued after ten (10) years from the dated date of the Development Agreement through the end of twelve (12) years from the dated date of the Development Agreement; provided, however, that such sales tax rebates shall exclude any special hotel or beverage tax that may be levied by the City (the "City's Sales Tax Increment" and together with the City's Ad Valorem Tax Increment, the "City's Tax Increment"); provided further that the City may from time to time and in its sole and absolute discretion pledge up to 100% of the retail sales tax rebate received by the City from the State that are generated by retail sales within the boundaries of the TIF District as a result of the Project, with sizing on any series of TIF Debt Obligations based on the tiers set out above and which will provided for in the Development Agreement as the same may be amended from time to time.

The proceeds of the TIF Debt Obligations will be used to reimburse the Developer for a portion of the qualified cost of constructing and installing the Improvements, which include, but are not limited to, installation of utilities such as water, sanitary sewer for the benefit of the Project and to serve the entire TIF District, and natural gas lines, relocation of utilities, installation and relocation of electrical services, installation of storm drainage, eligible wetland mitigation expenses, construction of roadways with curb and gutter, including meeting any applicable FEMA special flood hazard mitigation standards, public and private parking, sidewalks, fire protection, installation of traffic signalization and signage, grading, lighting and landscaping of rights-of-way, purchase of rights-of-way and other property necessary for the installation of the infrastructure and other improvements described hereinabove, capitalized interest and other related expenses such as engineering all expenses in connection with the authorization, sale and issuance of bonds, or indebtedness, TIF plan

preparation fees and other incidental related costs and related professional fees. If deemed necessary and appropriate, the City may require additional security from the Developer to help support the sale of the bonds, notes or similar debt obligations to be more marketable.

The construction of the aforementioned Improvements will be undertaken to provide for the public convenience, health and welfare. A more detailed scope of work, along with budgets, will be identified in a "Development and Reimbursement Agreement" with the Developer as necessary and appropriate.

Section 1.03 Public Convenience and Necessity

The public convenience and necessity require participation by the City in this Project. The Project will accomplish the following, which will provide for the public convenience and necessity and serve the best interests of the citizens of the City:

(a) **Private Investment** Construction of the primary Project will represent a private investment of approximately \$48,250,000 on 19.50± undeveloped acres, on a site located within the TIF District that includes a total estimated 44.26± undeveloped acres with a positive impact of those funds into the local economy.

(b) **Increase in City Ad Valorem Taxes** Increased City real and personal property taxes generated from the Project are estimated to be as follows:

<u>Entity</u>	<u>Current Tax</u>	<u>Taxes After Improvements</u>
City (42.99 mills)		
Real Property	\$15.52	\$264,469

(c) **Increase in County Ad Valorem Taxes** Increased County real and personal property taxes generated from the Project are estimated to be as follows:

<u>Entity</u>	<u>Current Tax</u>	<u>Taxes After Improvements</u>
County (50.36 mills)		
Real Property	\$19.23	\$327,710

(d) **Increase in School Ad Valorem Taxes** The Project will generate the following estimated real and personal property taxes for the School District:

<u>Entity</u>	<u>Current Tax</u>	<u>Taxes After Improvements</u>
School Dist. (66.76 mills)		
Real Property	\$24.10	\$410,699

Summary of Benefits

- The Project will accommodate the medical needs of the citizens of the City through a new development of an upscale medical center, hotel and retail center that is convenient and safe for residents and patrons.
- The Project will establish new commercial activity on an emerging corridor, acting as a flagship catalyst for future medical and commercial facilities. The Project will act as a catalyst for additional complimentary development opportunities in the immediate vicinity such as additional restaurants, housing, hotel, restaurants and other retail developments attributed to increased traffic and new employment.
- The Project will help the City meet its goal to establish a new commercial center with direct access to Interstate 10 increasing traffic and promoting additional commercial developments by providing for the construction of sidewalks and other public infrastructure to enhance the connectivity of the Gautier Center to the other businesses such as restaurants, entertainment and retail in the immediate area.
- The Project is located in an undeveloped area where very limited public infrastructure is available making the development cost higher than other projects, however the Project will provide new funding resources to help the City expand their utilities and therefore improve opportunities for future commercial growth in the area.
- The Project in the initial phase of construction is expected to result in a private investment of over **\$7,000,000** dollars in the City and will create 80 permanent full and part-time medical related jobs upon completion with an **estimated annual payroll in excess of \$3,600,000 dollars.**
- The planned construction of a franchised hotel is estimated to cost **\$12,000,000-\$14,000,000** dollars and will create 35-40 full and part-time positions with an annual payroll associated with its operations in excess of **\$1,000,000 dollars.**
- The net new annual sales generated by the hotel development could reach \$3.7 million dollars, and an additional \$19.5 million dollars in retail sales, with \$1.5 million dollars in food sales associated with the planned franchised restaurants.
- The Project will create the development of an upscale restaurant, along with additional food service venues that will serve the local community, travelers, and hotel guests. This will generate economic value for the local citizens and will aid in the addition of quality restaurants in the market trade area.

- The Project will substantially **increase property taxes** to an estimated One Million, Two Thousand, Eight Hundred Twenty Dollars **(\$1,002,820)** for the City, the County, and the local school district.
- The Project could result in new **sales taxes rebated from the State** to the City in excess of Three Hundred Nineteen Thousand, Eight Hundred Sixty-Five Dollars **(\$319,865)** annually.
- The Project construction will significantly benefit the local economy with the purchase of building materials, hotel rooms, fuel sales, restaurants and directly benefit other exiting local business in the market trade area.

(e) **Increase in State Sales Tax**

Assuming the projected initial year of operation, after all Phases of construction are completed; gross annual retail sales are expected to be Twenty-Four Million, Seven Hundred Thousand Dollars **(\$24,700,000)**. increase of new retail sales in favor of the City, i.e., the Project will result in approximately One Million, Seven Hundred Twenty-Nine Thousand Dollars **(\$1,729,000)** of sales taxes to the State.

(f) **Increase in State Sales Tax Rebated to the City**

The estimated gross annual retail sales generated by the Project after all Phases of construction are completed are anticipated to be approximately Twenty-Four Million, Seven Hundred Thousand Dollars **(\$24,700,000)** after all Phases of the Project are completed, which will result in new sales tax rebates to the City from the State of Three Hundred Nineteen Thousand Eight Hundred Sixty-Five Dollars **(\$319,865)** annually.

ARTICLE II. PROJECT AND DEVELOPER INFORMATION

Section 2.01 Project Description

ATM TIF, LLC, (Mississippi Business ID #1408196) a Mississippi limited liability company, its successors and assigns, owned by local developers is proposing to build a new mixed-use, multi-phased medical park/commercial development in the City on currently undeveloped commercially zoned land fronting the east side of Highway 57 in Gautier, Mississippi.

The proposed Project will be a ground up project on currently undeveloped land requiring significant public infrastructure including wetland mitigation, significant related earth work and fill, roads, utility connections, fire protection and parking facilities. The Project will be located on the east side of Highway 57, near one of the main commercial entrances to the City off of Highway 90. Included in the proposed TIF District is a total land development area of approximately 44.26± acres that is currently undeveloped land, generating minimal real and personal ad valorem taxes, and no rebated sales taxes for the City. The Project's primary development site will include approximately 19.50± undeveloped acres within the TIF District as further defined herein under Exhibit II. A portion of the land is currently designated as wetlands, and will require substantial mitigation efforts to be developed.

Attached hereto as **Exhibit II** are maps and legal descriptions of the total TIF District including an estimated 44.26± undeveloped acres from which the tax revenues will be generated to service the TIF Debt Obligations.

Section 2.02 Developer Information

(a) Name of Developer:

ATM TIF, LLC (Mississippi Business ID #1408196)
Attn: Dr. Satjit Adlakha, Member

(b) Address of Company:

ATM TIF, LLC
419 East Beach Drive
Ocean Springs, MS 39564

(228) 282-0977

Local Contractors or Agents:

To be determined by the Developer using competitive bids and proposals process.

ARTICLE III.**ECONOMIC DEVELOPMENT IMPACT DESCRIPTION****Section 3.01 Job Creation****(a) Part-Time Construction Jobs**

It is expected that the construction of the Project will create an estimated 55-75 construction jobs directly on site for the Project which will generate a construction payroll estimated at approximately One Million Five Hundred Twenty-Five Thousand Dollars (\$1,525,000) for the construction of Phase I including a 13,000± sq. ft. cardiac ambulatory surgical center, and a 20,000± sq. ft. medical complex some of which will be spent locally and have a positive impact on the economy of the City. The initial Phase of the Project is expected to take approximately 12-16 months to complete.

(b) Permanent Full and Part-Time Jobs

Upon completion, it is expected that the Project at the completion of the initial Phase of construction will employ an estimated eighty (80) full time and part-time physicians, and related staff with an estimated annual payroll of Three Million Six Hundred Thousand Dollars (\$3,600,000.)

Section 3.02 Financial Benefit to the Community

The proposed project will be a ground up redevelopment project on currently undeveloped land requiring significant public infrastructure including wetland mitigation, significant related earth work and fill, roads, utility connections, fire protection and parking facilities. The Project will be located on Highway 57, near one of the main commercial entrances to the City. Included in the proposed TIF District is a total land development area of approximately 44.26± acres that is currently undeveloped land, generating minimal real and personal ad valorem taxes, and no rebated sales taxes for the City. The primary site for the Project includes an estimated 19.50± undeveloped acres within the TIF District as further defined herein under Exhibit II. A portion of the land is currently designated as wetlands, and will require substantial mitigation efforts to be developed.

Retail sales estimates based on anticipated growth for retail, lodging, and food services generated for the State are estimated to be Twenty-Four Million, Seven Hundred Thousand Dollars (\$24,700,000) annually. This will generate an estimated One Million, Seven Hundred Twenty-Nine Thousand Dollars (\$1,729,000) in retail sales taxes for the State; with tax rebates from the State to the City estimated to be approximately Three Hundred, Nineteen Thousand, Eight Hundred Sixty-Five Dollars (\$319,865) annually.

The following table illustrates the new potential sales tax that may be rebated by the State to the City based on an estimated retail sales scenario as a result of the Project. The Developer anticipates that the Project will create new sales tax revenue for the City that is currently being spent in other economic trade markets for health care, retail sales, lodging and food services.

<u>New Sales Assumption*</u>	<u>Total New Sales</u>	<u>New State Sales Tax</u>	<u>Sales Tax Rebated to Gautier</u>
Hotel	\$3,700,000	\$259,000	\$47,915
Restaurant	\$1,500,000	\$105,000	\$19,425
Retail (phase II)	\$12,500,000	\$875,000	\$161,875
Additional Retail (phase III)	\$7,000,000	\$490,000	\$90,650
Total Sales:	\$24,700,000	\$1,729,000	\$319,865

*Estimated gross retail sales defined above were provided by the Developer

(a) **Ad Valorem Property Tax Increases**

Currently, property taxes generated by the undeveloped 19.50± acres site that is included in the Project and included within the TIF District estimated at 44.26± undeveloped acres are approximately fifty-eight dollars (\$58.85) annually due to the undeveloped land and associated wetlands designation.

As a result of the Project, real and personal property ad valorem taxes on the 19.50 ± acres site could reach approximately One Million, Two Thousand Eight Hundred Seventy-Nine Dollars (\$1,002,879.) The following table illustrates the estimated ad valorem taxes before and after construction of Project:

ESTIMATED AD VALOREM TAXES

<i>Real & Personal Property Taxes Estimated</i>			
<u>Entity</u>	<u>Millage Rates</u>	<u>Current</u>	<u>After Project</u>
City Real & Personal Property (42.99)		\$15.52	\$264,469
County Real & Personal Property (53.27)		\$19.23	\$327,710
School District Real & Personal Property (66.76)		\$24.10	\$410,699
Totals	(163.02)	\$58.85	\$1,002,879*

*Illustration assumes use of 85% of the estimated permit value for the development to calculate the assessed value to illustrate potential real ad valorem tax increases. Personal ad valorem tax estimates and increase assessed land values are not reflected above. The ad valorem real and personal property revenue projections were developed for the City with the assistance of the Developer, and the Jackson County Tax Assessor's office.

Section 3.03 Retail Sales Taxes

The expected total annual retail sales over the full operating year of the Project after all Phases of construction are completed are expected to average over Twenty-Four Million, Seven Hundred Thousand Dollars (\$24,700,000), with future anticipated growth.

Total sales will represent an estimated 90% of net new incremental increases in retail sales for the State and the City. New increases in sales taxes generated for the State are estimated to include an increase of net new sales, which is estimated to be One Million, Five Hundred Fifty-Six Thousand, One Hundred Dollars (\$1,556,100) annually, with tax rebates to the City estimated to be approximately Two Hundred Eighty-Seven Thousand, Eight Hundred Seventy-Nine Dollars (\$287,879) annually, based on the net incremental sales estimates (90% of the actual estimated retail sales) for the full operating year after all Phases of construction are completed.

A summary of the estimated State sales tax revenue, and the estimates at 90% of the anticipated net increases in retail sales tax rebates from the State as a result of new retail sales for the City are provided below:

<u>Estimated New Sales</u>	<u>State of Mississippi Retail Sales Taxes</u>	<u>Retail Sales Tax Rebates to the City</u>
\$24,700,000	\$1,729,000	\$319,865

[Incremental increases in retail sales assuming 90% of the estimated gross retail sales listed above]

\$22,230,000	\$1,556,100	\$287,879
--------------	-------------	-----------

ARTICLE IV. A STATEMENT OF THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN

Section 4.01 Primary Objective

The primary objective of the TIF Plan is to serve the public convenience and necessity by participating over multiple Phases in the “*Tax Increment Financing Plan, Highway 57 Medical Arts Facility, Hotel, and Retail Development Gautier, Mississippi April 2024.*” The TIF Plan will provide a portion of the financing to reimburse the Developer for qualified improvement costs such as to acquire property, construct public infrastructure, including public and private parking, wetland mitigation, and other public infrastructure improvements to serve the development as described in the preamble to this TIF Plan. The public Improvements will be constructed in accordance with standards, codes, and ordinances of the City.

The Improvements will provide for the health and welfare of the public by providing for safe and adequate street, drainage improvements, wetland mitigation earthworks, public and private parking and public access, adequate utilities, which may include electrical, water, gas, sanitary sewer systems for the benefit of the Project and to serve the entire TIF District, fire protection and drainage systems. The area will also be landscaped, which will be important since the Project is near one of the main entries into the City.

**ARTICLE V. A STATEMENT INDICATING THE NEED AND PROPOSED USE OF THE TAX
INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE
REDEVELOPMENT PLAN.**

5.01 Property Description

The proposed use of the TIF Plan is to provide a financing mechanism for the construction of public infrastructure associated with the Project over multiple Phases and other improvements necessary to serve the public that will induce development in the boundaries of the TIF District and other areas as deemed appropriate through further action of the City. This TIF Plan is consistent with the goals and objectives of the *City of Gautier Tax Increment Financing Redevelopment Plan, September 2010*. The legal descriptions and survey maps of the estimated 44.26± undeveloped acres that make up the TIF District are attached herein as **Exhibit II**.

ARTICLE VI. A STATEMENT CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT, PROJECTED SOURCES OF REVENUE TO MEET THE COSTS AND TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

Section 6.01 Cost Estimate of Redevelopment Project

The development of the Project will represent a private investment in excess of **Forty-Eight Million, Two Hundred Fifty Thousand Dollars (\$48,250,000.)** As set forth in the Preamble, this TIF Plan will be an undertaking of the City, whereby the City will act as the primary party of interest in carrying the Project forward. The City proposes that it will, in its sole discretion, issue the TIF Debt Obligations. The proceeds of the TIF Debt Obligations will be used to reimburse the Developer for a portion of the qualified cost of constructing and installing the Improvements in connection with the Project including, but not limited to, the installation of utilities such as water, sanitary sewer for the benefit of the Project and to serve the entire TIF District, and natural gas lines, relocation of utilities, installation and relocation of electrical services, installation of storm drainage, wetland mitigation expenses, construction of roadways with curb and gutter, including meeting any applicable FEMA special flood hazard mitigation standards, public and private parking, sidewalks, fire protection, installation of traffic signalization and signage, grading, lighting and landscaping of rights-of-way, purchase of rights-of-way and other property necessary for the installation of the infrastructure and other improvements described hereinabove, capitalized interest and other related expenses such as engineering all expenses in connection with the authorization, sale and issuance of bonds, or indebtedness TIF plan preparation fees and other incidental related costs and related professional fees. If deemed necessary and appropriate, the City may require additional security from the Developer to help support the sale of the TIF Debt Obligations, or to make them more marketable. The construction of the aforementioned improvements will be undertaken to provide for the public convenience, health and welfare. A more detailed scope of work, along with budgets, will be identified in a Development Agreement with the Developer.

Proceeds of the TIF Debt Obligations may also be used to fund capitalized interest and/or a debt service reserve fund as may be permitted under the TIF Act.

Section 6.02 Projected Sources of Revenue to Meet Costs

The Developer will secure financing for the private investment of an estimated \$48,250,000 through all Phases of construction. As provided in the Preamble of this TIF Plan, the City proposes to issue TIF Debt Obligations, which will be secured solely by the City's Tax Increment. If deemed necessary and appropriate, the City may require additional security from the Developer to support making the TIF Debt Obligations more marketable.

Section 6.03 Total Amount of Indebtedness to be Incurred

As provided in the Preamble of this TIF Plan, the City will issue up to Seven Million Dollars (\$7,000,000) in TIF Debt Obligations, in one or more series.

The Tax Increment Financing Plan Highway 57 Medical Arts Facility, Hotel, and Retail Development Gautier, Mississippi April 2024, shall be an undertaking by the City including, but not necessarily limited to, the issuance of the TIF Debt Obligations to provide funds to defray the cost of a portion of the Improvements for the Project as set forth herein.

Section 6.04 Description of Interest Rate and Required Payments on the TIF Debt Obligations

It is expected that the TIF Debt Obligations for the Project can be obtained at an annual interest rate of not more than eleven percent (11%) per annum for a term not to exceed fifteen (15) years. No TIF Debt Obligations shall be issued after twelve (12) years from the dated date of the Development Agreement. Annual principal and interest payments are estimated to be approximately Three Hundred Six Thousand, Eight Hundred Eighty-Seven Dollars (\$306,887) assuming a bond face value of Two Million, Nine Hundred Eighty Thousand Five Hundred Sixty-Six Dollars (\$2,980,566) with a 20% debt reserve fund, utilizing a 6% fixed interest rate and repayment schedule of fifteen (15) years.

Section 6.05 Pledge of Taxes to Service the TIF Debt Obligations

The increase in ad valorem real and personal property tax revenues to be generated within the TIF District for the City as result of the development of the Project are estimated to be Two Hundred Sixty-Four Thousand Four Hundred Sixty-Nine Dollars (\$264,469), and the net new increases in rebated sales tax to the City are estimated to be Two Hundred Eighty-Seven Thousand, Eight Hundred Seventy-Nine Dollars (\$287,879). It is requested that the City's Tax Increment be pledged to secure the payment of debt service on any TIF Debt Obligations issued pursuant to this TIF Plan.

The only obligations of the City with respect to the payment of the TIF Debt Obligations will be the pledge of the City's Tax Increment. If deemed necessary and appropriate, the City may require additional security from the Developer to enhance the marketability of the TIF Debt Obligations.

Section 6.06 Excess Taxes to be Added to General Funds

Any surplus of ad valorem real and personal property tax and any sales tax rebates received from the State by the City that is not used, or needed for the repayment of TIF Debt Obligations will be deposited to the general fund of the City to be used for any lawful purpose.

The TIF Debt Obligations will be issued in one or more series proportionate with the level of City ad valorem taxes, and any rebated sales taxes received from the State as a result of new retail sales generated within the TIF District in amounts and percentages to be defined in the Development Agreement between the Developer and the City. If deemed necessary and appropriate, the City may require additional security from the Developer to enhance the marketability of the TIF Debt Obligations.

The amount of TIF Debt Obligations, the timing of their issuance, and the percentage of debt service to be repaid by the City shall be determined in the sole discretion of the City pursuant to further proceedings of the City.

Section 6.07 TIF Debt Obligations to be Issued in an Amount that is Commensurate with Pledged Tax Revenue

The amount of the TIF Debt Obligations will be determined based solely on the amount of the pledged ad valorem and sales tax revenues available to service such TIF Debt Obligations. If deemed necessary and appropriate, the City may require additional security from the Developer to enhance the marketability of the TIF Debt Obligations. The amount of TIF Debt Obligations, the timing of the issuance, and the percentage of debt service to be repaid by the City shall be determined in the sole discretion of the City pursuant to further proceedings of the City.

ARTICLE VII. LIST OF ALL REAL PROPERTY TO BE INCLUDED IN TAX INCREMENT FINANCING PLAN

The real property to be included in this TIF Plan from which the ad valorem real and personal property tax revenues of the City and sales tax rebates to the City from the State, a portion of which may be pledged to finance the TIF Debt Obligations, will be approximately a 44.26 ± acre tract over various parcels, as further defined herein. (See Exhibit II).

ARTICLE VIII. DURATION OF THE TAX INCREMENT FINANCING PLAN'S EXISTENCE

The duration of the TIF Plan will be twenty-five (25) years or as long as any TIF Debt Obligations are outstanding; provided, however, that any and all TIF Debt Obligations must be issued within twelve (12) years of the dated date of the Development Agreement.

**ARTICLE IX. ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON THE REVENUES
OF ALL TAXING JURISDICTIONS IN WHICH A REDEVELOPMENT PROJECT
IS LOCATED**

Section 9.01 Ad Valorem Tax Increases

The construction and development of the Project will generate significant increases in ad valorem tax revenues for the City, the County and the School District. The following are estimates of the new ad valorem tax revenues expected to be generated as a result of the Project:

<i>Real & Personal Property Taxes Estimated*</i>			
<u>Entity</u>	<u>Millage Rates</u>	<u>Current</u>	<u>After Project</u>
City			
Real & Personal Property (42.99)		\$15.52	\$264,469
County			
Real & Personal Property (53.27)		\$19.23	\$327,710
School District			
Real & Personal Property (66.76)		\$24.10	\$410,699
Totals	(163.02)	\$58.85	\$1,002,879
*Illustration assumes use of 85% of the estimated permit value for the development to estimate the assessed value to illustrate real ad valorem taxes increases. Personal ad valorem tax estimates and increase assessed land values are not reflected above.			

*The ad valorem real and personal property revenue projections were developed for the City with the assistance of the Developer, and the Jackson County Tax Assessor's office.

Section 9.02 Retail Sales Taxes

It is expected that the total estimated retail sales from the Project could reach approximately Twenty-Four Million, Seven Hundred Thousand Dollars (\$24,700,000) after all Phases of construction are completed.

It is estimated that 90% of the total projected retail sales will be net new retail sales for the State, or Twenty-Two Million, Two Hundred Thirty Thousand Dollars (\$22,230,00); and are estimated to total in retail taxes to the State One Million, Five Hundred Sixty-Six Thousand, One Hundred Dollars (\$1,566,100), of which Two Hundred Eighty-Seven Thousand, Eight Hundred Seventy-Nine Dollars (\$287,879) would be net new incremental increases in sales taxes rebated by the State to the City. A summary of the estimated increase in sales tax revenue is provided below:

<u>Estimated New Sales</u>	<u>State of Mississippi Retail Sales Taxes</u>	<u>New Retail Sales Taxes Rebated to the City</u>
\$22,230,000	\$1,556,100	\$287,879

**ARTICLE X. A STATEMENT REQUIRING THAT A SEPARATE FUND BE ESTABLISHED TO
RECEIVE THE ADDED INCREMENTS OF AD VALOREM TAXES AND THE
PROCEEDS OF ANY OTHER FINANCING ASSISTANCE**

A separate fund entitled "Tax Increment Financing Fund, Highway 57 Medical Arts Facility, Hotel, and Retail Developments" shall be established by the City to receive real and personal property ad valorem taxes generated within the TIF District, as well as any rebated sales tax revenue to the City from the State as result of retail sales established in the boundaries of TIF District, and the proceeds of any other financial assistance received in connection with this TIF Plan.

ARTICLE XI. THE GOVERNING BODY SHALL BY RESOLUTION, FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, AND ANY REBATED SALES TAXES RECEIVED FROM THE STATE OF MISSISSIPPI THAT ORIGINATED FROM RETAIL SALES IN THE BOUNDARIES OF THE TAX INCREMENT PLAN IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF A REDEVELOPMENT PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR SUCH REDEVELOPMENT PROJECT; AND (iv) SUCH OTHER RESTRICTIONS, RULES AND REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.

Through the adoption of the TIF Plan, the Governing Body of the City acknowledges the above and shall adopt the necessary resolutions when deemed necessary and appropriate.

ARTICLE XII. PLAN OF FINANCING

Section 12.01 Pledges of Increases in Taxes

The TIF Plan provides for the City, upon completion of the Project, or Phases of the Project and pursuant to further proceedings of the City, to issue the TIF Debt Obligations, which will be secured solely by the City's pledge of the City real and personal ad valorem Tax Increment and a portion of the rebated sales taxes received from the State as a result of net new incremental increases in retail sales occurring within the boundaries of the TIF District as a result of the Project and as further defined in a Development Agreement. If deemed necessary and appropriate, the City may require additional security from the Developer to enhance the marketability of the TIF Debt Obligations. Such decision on the most advantageous method for the City to incur the debt will be made pursuant to further proceedings of the City.

Section 12.02 Funding Through Issuance of TIF Debt Obligations

Such decision on the most advantageous method for the City to incur the debt will be made pursuant to further proceedings of the City.

Section 12.03 Amount, Timing, and other Terms of TIF Debt Obligations

The Improvements may be funded in whole or in part through the following source: TIF Debt Obligations issued by the City pursuant to the TIF Plan and the TIF Act.

The amount of bonds, the timing of the issuance and the percentage of debt service to be repaid by the City shall be determined pursuant to further proceedings of the City.

EXHIBIT I

PROJECT SUMMARY SUPPORTING DOCUMENTATION

**Tax Increment Financing Plan
Highway 57 (Multi-Phased, Mixed-Use)
Medical Arts Facility, Hotel, and Retail Developments
Gautier, Mississippi 2024**

PROJECT SUMMARY

Project Description and Location

ATM TIF, LLC a Mississippi Limited Liability Company owned by local developers (the "Developer"), is proposing to build a new mixed-use, multi-phased medical park/commercial development in the City of Gautier, Mississippi (the "City") on currently undeveloped commercially zoned land fronting Highway 57 in the City.

The **proposed project estimate of \$48.25 million dollars** through all phases of development includes a 13,000± sq. ft. cardiac ambulatory surgical center, a 20,000 sq ft medical complex in the initial phase of construction, and an estimated additional 70,000 sq. ft. of commercial space to include commercial retail sales, a franchised hotel, restaurants, housing, and other professional offices and services.

The new development will be located along the east side of Highway 57 on land that has never been developed, with no infrastructure in place; establishing a new commercial corridor for the benefit of the City. When developed, the medical facilities and retail stores, hotel, and commercial space will offer the residents of the City, and the surrounding areas new services, and that are not currently available within the City. The proposed project will have a substantial and positive impact on the local economy generating new temporary construction jobs and scores of permanent jobs, as well as new tax revenues for the benefit of the City, the County, and the local school district.

The proposed medical facilities slated for the initial phase of construction will include a State-of-the-art cardiac surgical center to provide both diagnostic and surgical interventions for non-emergent patients, an urgent care clinic, and office space for multi-specialty medical care. The proposed development will accommodate over eighty (80) new jobs including medical doctors and staff, with an associated estimated annual payroll of **\$3,600,000**.

In addition to the medical facilities, the additional Phases of the development will also include multiple retail establishments, a franchised hotel development, up to fifty (50) townhomes, and food/dining services that will generate new retail sales for the benefit of the City. Not only will this generate new tax revenues, but this will also provide multiple employment opportunities for an estimated one hundred (100) new jobs.

Engineers Estimate of TIF related Public Infrastructure Expenses



Dennis Stieffel & Associates, P.A., Inc.
Consulting Engineers

Woolmarket Professional Plaza
13061 Shriners Blvd., Suite C
Biloxi, Mississippi 39532

Office (228) 392-1638
Fax (228) 392-1679
Cell (228) 860-8161
dennis@dsaeng.net

September 14, 2023

Lawrence E. Leyens
7600 Joe Fountain Road
Ocean Springs, MS 39564

Re: Highway 57 Medical Park
Gautier, Mississippi

Gentlemen:

This is in response to your request for a preliminary cost estimate of the site work for the above referenced for TIF funding budgetary purposes. The following is a brief overview summarizing projected preliminary construction costs associated with the site work based on the attached conceptual site plan design.

	Description	Projected Cost
1.	Main Street w/assoc. Drainage & Utilities (1,020 lf of 4-lane)	\$1,632,000.00
2.	Minor Streets w/assoc. Drainage & Utilities (3,010 lf of 2-lane)	\$2,408,000.00
3.	Parking/Site Grading/Detention Pond (788 stalls)	\$3,546,000.00
4.	Power/Lighting	\$750,000.00
5.	Landscaping/Site Stabilization	\$600,000.00
6.	Engineering/Surveying/Wetlands Permitting & Mitigation	\$550,000.00
	Total	\$9,486,000.00

Thank you for the opportunity to assist you and please let us know if you have any questions or if any additional information is needed.

Yours very truly,

Dennis Stieffel, P.E.
President

Enc.
896-2.wpd

Example of a TIF Bond

The following **Table I** illustrates a proposed Tax Increment Financing scenario issued within seven (7) years of the start of construction, with up to 100% of the incremental increase of the City's real and personal ad valorem taxes being pledged by the City, along with up to 50% of the sales tax rebates received from the State as a result of net new incremental increases in retail sales generated by the Project, and occurring within the proposed TIF District towards the payment of the TIF Bond debt at an interest rate projected for illustration purposes of 6% for 15 years, with a 20% debt reserve reflected below.

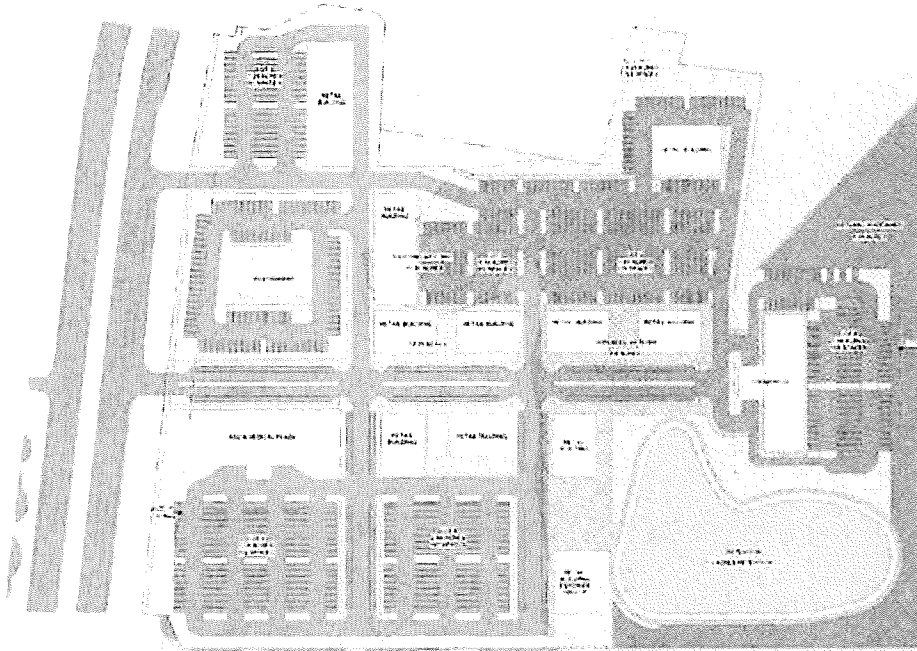
Table I

	<u>TIF Bond Issue</u>	<u>Estimated Annual Payment</u>	<u>Tax Increase Available</u>
<u>Terms:</u>			
15yrs. @ 6%	\$3,173,251	\$326,727	\$408,408
100% City participation			
50% sales tax rebates			
20% debt reserve			

NOTES: These estimates assume a twenty percent (20%) debt reserve and the net projected increase in real and personal ad valorem taxes based on estimates of 85% of the estimated permitted cost of the development that were provided by the Developer, and the County tax assessor's office.

Unverified millage rates illustrated and used (City-42.99) with an assumed allocation of up to 100% pledge commitment of the increased amounts of City real and personal ad valorem property taxes and up to 50% pledge from the City of adjusted (90%) rebated sales taxes received from the State of Mississippi as a result of new incremental increases in retail sales generated by the Project within the initial 7 years from the start of construction and originating in the TIF district as a result of the Project. An estimated 6% interest rate on a 15-year payout is also assumed in the example illustrated above with a 20% debt reserve, with no TIF bond issuance cost reflected in the estimated values.

Site Layout Rendering



woodward design & engineering

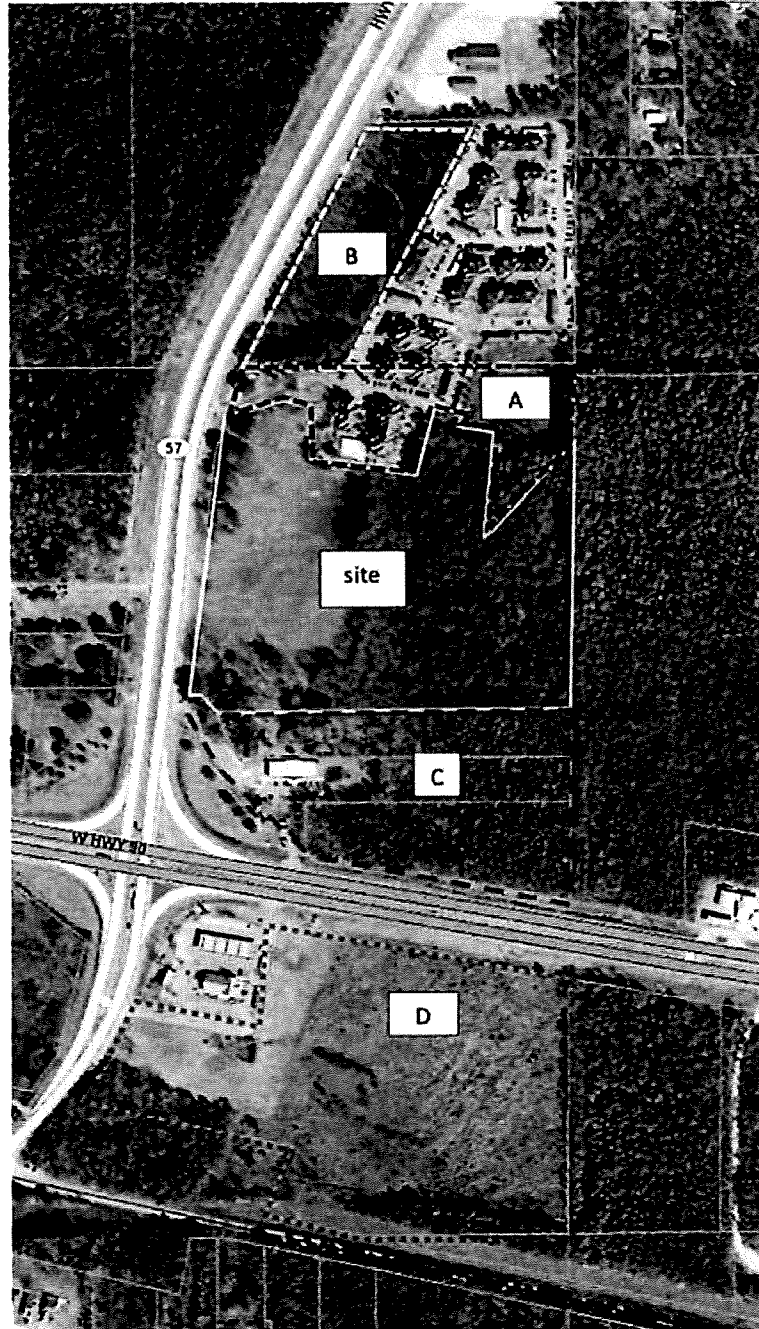
EXHIBIT II

SURVEY MAPS AND LEGAL DESCRIPTIONS

TIF District Boundaries



Parcel Map View



TIF District Parcel Descriptions

Project Site

82430100.050

ROBERTS CARRIE J ET AL
4513 RADIO RD
OCEAN SPRINGS MS 39564
Land Value: 2,320.00
Improvements: 0

Parcel A

82430080.100

A-STRATEGY X LLC
826 IVY WALL DR
HOUSTON TX 77079

Physical Address 4508 HWY 57 GAUTIER

Land Value: 92,970.00
Improvements: 0
Total Value 13,946.00
Tax Amount: 2,232.00

Parcel B

82430050.100

M & Y PROPERTY LLC
5930 RIVERGROVE BEND DR
HUMBLE TX 77346
Land Value: 177,120.00
Improvements: 0
Total Value 26,568.00
Tax Amount: 4,253.00

Parcels C (north to south)

82430080.120

DERMATOGLYPHICS LLC
915 EAST SCENIC DR
PASS CHRISTIAN MS 39571
Land Value: 27,750.00
Improvements: 0
Total Value 4,163.00
Tax Amount: 666.00

82430080.130

DERMATOGLYPHICS LLC
11295 EAST TAYLOR RD
GULFPORT MS 39503
Land Value: 233,790.00
Improvements: 570,288.00
Total Value 120,612.00
Tax Amount: 19,311.00

82430080.050

ENNIS NELL S & KANDOLA PINKY
P O BOX 1358
ESCATAWPA MS 39552
Land Value: 243,080.00
Improvements: 00
Total Value 36,462.00
Tax Amount: 5,837.00

Parcel D

82430110.000

THREE W MS GEN PARTNERSHIP
FOUNTAINBLEAU PROPERTY
PO BOX 66
VICKSBURG MS 39181
Land Value: 1,620.00
Improvements: 0
Total Value 244.00
Tax Amount: 40.00

Property Link

JACKSON COUNTY, MS

Current Date 9/18/2023

Tax Year 2022
Records Last Updated 9/18/2023**PROPERTY DETAIL**

OWNER ROBERTS CARRIE J ET AL ACRES : 19.91
 4513 RADIO RD LAND VALUE : 2406
 OCEAN SPRINGS MS 39564 IMPROVEMENTS : **NA**
 TOTAL VALUE: 2406
 ASSESSED : 361

PARCEL 82430100.050

ADDRESS 4416 HWY 57

TAX INFORMATION

YEAR	TAX	DUE	PAID	BALANCE
2022				
COUNTY	19.23	19.23	0.00	
CITY	15.52	15.52	0.00	
SCHOOL	24.10	24.10	0.00	
TOTAL	58.85	58.85	0.00	

A Print Fee May Apply, Contact County
For Total.

LAST PAYMENT 12/27/
DATE 2022

MISCELLANEOUS INFORMATION

EXEMPT CODE LEGAL COM SEC N 1605 TO POB W 1077.1
 HOMESTEAD CODE None 3
 TAX DISTRICT 5860 N26*W46.75 W34.4 NLY 832.7 ALG
 PPIN 065455 E
 SECTION 30 M HWY S83*E32.3 N10*E15 S83*E
 TOWNSHIP 7 4
 RANGE 7 4.68 N65*E89.57 S81*E79.54 S41

Book Page

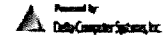
PURCHASE COUNTY TAX SALE FILES**TAX SALES HISTORY, FOR UNPAID TAXES**

Year Sold To Redeemed Date/By
 NO TAX SALES FOUND

Back

Parcel A

Jackson County Mississippi



Property Link

JACKSON COUNTY, MS

Current Date 9/18/2023

Tax Year 2022
Records Last Updated 9/18/2023

PROPERTY DETAIL

OWNER KLP TOULON APARTMENTS LP ACRES : 5.88
1603 LBJ FREEWAY STE 800 LAND VALUE : 92973
DALLAS TX 75234 IMPROVEMENTS : **NA**
TOTAL VALUE: 92973
ASSESSED : 13946

PARCEL #2430080.100

ADDRESS 4508 HWY 57

TAX INFORMATION

YEAR	TAX DUE	PAID	BALANCE
2022			
COUNTY	702.32	702.32	0.00
CITY	599.68	599.68	0.00
SCHOOL	930.90	930.90	0.00
TOTAL	2232.90	2232.90	0.00

A Print Fee May Apply. Contact County For Total.

LAST PAYMENT 1 / 27 /
DATE 2023

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL	BEG	NEC	SE	1/4	S	237.31'S	43" W
HOMESTEAD CODE None							3	
TAX DISTRICT	5860						94.45'N	7"E 318.03'N 82"W 123.6
PPLN	082524						2	
SECTION	30						N 15° E 45.59'N 82"W 81.71'S 1	
TOWNSHIP	7						3°	
RANGE	7						W 205.69'N 80"W 321.82'N 2° E	

Book Page

PURCHASE COUNTY TAX SALE FILES

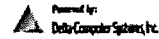
TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		

BAK

Parcel B

Jackson County Mississippi



Property Link JACKSON COUNTY, MS

Current Date 9/18/2023 Tax Year 2022
Records Last Updated 9/18/2023

PROPERTY DETAIL
OWNER M & Y PROPERTY LLC ACRES : 5.10
5930 RIVERGROVE BEND DR LAND VALUE : 177120
HUMBLE TX 77346 IMPROVEMENTS : **NA**
TOTAL VALUE: 177120
ASSESSED : 26568

PARCEL 82430050.100
ADDRESS HWY 57

TAX INFORMATION

YEAR	TAX DUE	PAID	BALANCE
2022	1337.96	1337.96	0.00
COUNTY	1142.42	1142.42	0.00
CITY	1773.41	1773.41	0.00
SCHOOL	4253.79	4253.79	0.00
TOTAL			

A Print Fee May Apply, Contact County
For Total.

LAST PAYMENT 12/30/
DATE 2022

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL	COM SE COR SE1/4 NE1/4 N 89 DE
HOMESTEAD CODE None	G	
TAX DISTRICT 5860	W 692.12' TO POB N 28° E 860.7	
PPIN 065445	4'	
SECTION 30	N 89° W 290.27' TO E/M HWY 57	
TOWNSHIP 7	S	
RANGE 7	28° W 758.84' S 25° W 99.50'	
	S	

Book Page

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/Bx
NO TAX SALES FOUND		

Back

#

Parcel D

Jackson County Mississippi

Powered by
Delta Computer Systems, Inc.

Property Link JACKSON COUNTY, MS

Current Date 9/18/2023

Tax Year 2022
Records Last Updated 9/18/2023

PROPERTY DETAIL
OWNER THREE W MS GEN PARTNERSHIP **ACRES** : 21.49
FOUNTAINBLEAU PROPERTY **LAND VALUE** : 1660
PO BOX 66 **IMPROVEMENTS** : **NA**
VICKSBURG MS 39181 **TOTAL VALUE**: 1660
ASSESSED : 249

PARCEL 82430110.000
ADDRESS HWY 90

TAX INFORMATION

YEAR 2022	TAX DUE	PAID	BALANCE
COUNTY	13.91	13.91	0.00
CITY	10.71	10.71	0.00
SCHOOL	16.62	16.62	0.00
TOTAL	41.24	41.24	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT 2 / 6 /
DATE 2023

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL	SE1/4 OF SE1/4 S/S HWY & SW1/4
HOMESTEAD CODE None	O	
TAX DISTRICT 3860	F SE1/4 E/S HWY 57 LESS 2.21 A	
PPIN 065456	C	
SECTION 30	IN NW COR DB 1079-552 (24 MAP7	
TOWNSHIP 7	79	
RANGE 7	.30-04)	

Book **Page**

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		

[Back](#)

EXHIBIT B - Public Notice

***Tax Increment Financing Plan
Highway 57 Medical Arts Facility, Hotel, and Retail Development
Gautier, Mississippi
April 2024***

NOTICE OF PUBLIC HEARING

Notice is hereby given that a public hearing will be held on the 7th Day of May, 2024, at 6:30 P.M. in the meeting room of the Mayor and City Council of the City of Gautier, Mississippi (the "City") in the City Hall building located at 3330 Highway US-90, Gautier, Mississippi, on the matter of the *Tax Increment Financing Plan Highway 57 Medical Arts Facility, Hotel, and Retail Development Gautier, Mississippi April 2024* (the "TIF Plan"), for consideration by the Mayor and City Council who proposes to use the TIF Plan in compliance with the Tax Increment Financing Redevelopment Plan for the City of Gautier, Mississippi, September 2010 (the "Redevelopment Plan"), and further to designate the project described in the TIF Plan as appropriate for redevelopment and tax increment financing.

The general scope of the TIF Plan is a proposal that the City, acting on behalf of itself and with the participation of similar debt instruments in one or more series in an amount not to exceed Seven Million Dollars (\$7,000,000) for a term not to exceed fifteen (15) years ("TIF Bonds") in order to provide funds necessary to provide reimbursement for the cost of the construction of various qualified infrastructure improvements in connection with the construction of a cardiac ambulatory surgical center, a medical complex, hotel, restaurants and retail establishments, and townhomes in the City (the "Project"), including, but not limited to, installation, rehabilitation and/or relocation of utilities such as water, gas, and sanitary sewer; construction, renovation, improving, relocation or rehabilitation of drainage improvements, applicable wetland mitigation expenses, roadways, bridges, culverts, curbs and gutters, applicable wetland mitigation expenses, walkways, sidewalks, on-site public and private parking, paving and other related parking lot improvements; fire protection, installation and relocation of electrical lines, lighting, and signalization; landscaping of rights-of way; purchasing land for any of the forgoing purposes; and related architectural and engineering fees, and attorneys' fees; TIF Plan preparation fees, TIF Bond issuance costs, applicable FEMA requirements for special designated flood hazard areas, capitalized interest, and other related soft costs. The construction of the aforementioned improvements will be undertaken to provide for the public convenience, health, and welfare.

The TIF Bonds shall be secured by a pledge of the City's incremental increase in ad valorem tax revenues on real and personal property generated from and as a result of the Project and a portion of the City's incremental increases in sales tax revenues originating in the TIF District, and generated from the Project and rebated to the City, and any other security that is authorized by the Sections 21-45-1 *et. seq.* Mississippi Code of 1972, as amended (the "TIF Act"). Provided, however, the amount of the City's sales tax increment pledged for security purposes may, in the sole discretion of the City, be agreed to under the terms of a development and reimbursement agreement subject to the limitations of the TIF Plan and consistent with the TIF Act. **The TIF Bonds will not be a general obligation of the City secured by the full faith, credit, and taxing power of the City or create any other pecuniary liability on the part of the City other than the pledge of the incremental increase in the ad valorem taxes and sales taxes set forth above and as more described in the TIF Plan.**

Construction of the Project and payment of the TIF Bonds issued to construct the Project will be paid as hereinabove set forth and **will not require an increase in any kind, or type of taxes** within the City.

The TIF Act authorizes municipalities and counties in the State of Mississippi to undertake and carry out redevelopment projects as defined therein with the use of tax increment financing.

Copies of the TIF Plan and the Redevelopment Plan are available for examination in the office of the City Clerk in Gautier, Mississippi.

This hearing is being called and conducted, and the TIF Plan has been prepared as authorized and required by the TIF Act.

Witness my signature and seal, this the 16th day of April 2024.

s/ Casey Vaughn, Mayor for the City of Gautier, Mississippi

[SEAL]

Please publish one (1) time in the legal notice section of the *Sun Herald* on, or before April 26, 2024

Send Proof of Publication and Invoice to:

**Teresa L. Montgomery
(228) 497-8000
City Clerk, City of Gautier
3330 US Highway 90
Gautier, MS 39553**

Send copy of Proof of Publication to:

**Urban Development Toolbox, LLC
7600 Joe Fountain Road
Ocean Springs, MS 39564
Phone: (601) 301-8500
lleyens@yahoo.com**

and

**Butler Snow, LLP
Attn: Sue Hicks Fairbank
1020 Highland Colony Parkway
Suite 1400
Ridgeland, MS 39157
Sue.Fairbank@butlersnow.com**

86028441.v4

Councilman Cameron George returned to the meeting at 8:45pm.
City Attorney, Josh Danos, entered the meeting at 8:45pm.

Councilman Gollott made the motion to approve the Option to Purchase Real Estate Agreement, as presented, between the City of Gautier and Dede Bonderer. 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 542-2024

WHEREAS, Dede Bonderer (hereinafter, "Bonderer") desires to sell and the City of Gautier desires an option to purchase, all right, title and interest of the real property located in the City of Gautier, County of Jackson, State of Mississippi, more particularly described in the attached agreement; and

WHEREAS, in consideration for this option to purchase, the City will immediately pay Bonderer the nonrefundable amount of one hundred dollars (\$100) that will go towards the purchase price of the property, if the option is exercised; and

WHEREAS, the City of Gautier desires to execute this option to purchase in order to evaluate whether such a purchase would be in the best interests of the City; and

NOW THEREFORE, IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Option to Purchase Real Estate Agreement between the City of Gautier and Dede Bonderer is hereby authorized and approved.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 7, 2024.

OPTION TO PURCHASE REAL ESTATE AGREEMENT

THIS OPTION TO PURCHASE REAL ESTATE AGREEMENT (hereinafter, “the Agreement”) is made this ____ day of _____, 2024 (hereinafter, “the Effective Date”), by and between the City of Gautier, Mississippi, whose address is 3330 Hwy 90, Gautier, Mississippi (hereinafter, “the City”), and Dede Bonderer (“Optioner”).

WHEREAS, the Optioner desires to sell and City desires an option to purchase, all right, title and interest of Optioner in and to real property located in the City of Gautier, County of Jackson, State of Mississippi, more particularly described on the attached deed, marked as “Exhibit A” (hereinafter, “the Property”).

NOW THEREFORE, Optioner, for and in consideration of the mutual covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, hereby grants unto the City the option to purchase the Property on the terms hereinafter set forth.

TERMS

1. **Grant of option**

The Optioner does hereby convey and grant unto the City, and the City hereby accepts from Optioner, the exclusive and irrevocable right and option (hereinafter, “the Option”) to purchase the Property upon the terms and conditions set forth herein.

2. **Purchase Price**

Should the City and/or its assignee exercise the Option, the purchase price shall be fair market value as determined by a third-party appraiser, or the lowest negotiated price mutually acceptable to the parties. Both parties agree and acknowledge that the acquisition of the Property is subject to the regulations imposed by Miss. Code Ann. § 43-37-3.

3. **Consideration for Option**

Additionally, the City will immediately pay Optioner \$100.00 for the Option. This amount is nonrefundable, however, if the Option is exercised will go toward the purchase price of the Property.

4. **Term of Option**

The City and/or its assignee shall have the right to exercise the Option at any time on or after the Effective Date of this Agreement for a period of 180 days (hereinafter, “the Option Period”). It is hereby acknowledged and agreed that the Option hereby granted constitutes a present and absolute grant of the Option as of the date of this Agreement. The City and/or its assignee shall be granted an additional 180 days extension of the Option if such a request is made in writing by the Option holder within the Option Period.

5. **Exercise of Option**

The City and/or its assignee shall exercise the Option by delivering written notice via certified mail to Dede Bonderer at 609 Rue Dauphine, Ocean Springs, MS 39564. The Option is considered exercised as of the date the written notice is postmarked. If the Option is exercised within the Option Period, closing shall occur within 3 months of the date the Option is exercised. Nothing in this agreement shall be interpreted to require or obligate the City and/or its assigns to exercise the Option or purchase the Property.

6. **Closing Costs**

If the option is exercised, Optioner agrees to pay for its legal expenses, standard owner's title insurance, and one half of all closing costs.

7. **Cooperation**

Optioner agrees to provide the City and/or its assignee with any and all information, access, and/or documentation in order to conduct reasonable due diligence on the property, prior to exercising the Option.

8. **Additional Covenants and Representations of Optioner**

This Agreement constitutes the authorized, valid and legally binding obligations of Optioner, enforceable in accordance with these terms. The execution and delivery of this Agreement will not result in a breach of any of the terms or provisions of, or constitute a default under any agreement of Optioner or any instrument to which Optioner is a party or by which Optioner is bound. Optioner has and shall at all times maintain good and marketable fee simple title to the Property. There are no actions, suits or proceedings pending, or to the knowledge of Optioner, threatened against or affecting Optioner or the Property before any court or governmental body or agency which has the potential to have a material adverse effect on Optioner's ability to perform its obligations herein.

9. **Assignment**

The City reserves the right to assign or transfer the Option to any third party, individual or entity at any time during the Option Period, with or without notice to the Optioner. Optioner specifically waives any objections it may have to such an assignment, and hereby agrees to any such potential future assignment. Upon any such assignment, the assignee shall have all the rights and obligations of the City, and the City shall thereupon, automatically and without execution of further instruments or documents, be relieved and released of and from all obligations hereunder. Any assignment or transfer of this Option by the City does not relieve the Optioner from any obligation or term herein.

10. **Indemnity**

Optioner shall indemnify, defend and hold harmless the City and drafting attorney from and against any and all suits, claims, causes of action, damages and costs (including attorneys fees and costs) arising out of any alleged breach of this Agreement by Optioner and/or any assignee, including, without limitation, any breach of any covenant, representation or warranty.

11. **No Partnership or Joint Venture**

Nothing in this Agreement, nor any act of either party pursuant hereto shall be deemed to constitute the parties as partners or joint venturers with regard to the Property, and neither party shall hold itself out as being the partner or joint venturer of or with the other party.

12. **Governing Law**

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

WITNESS THE EXECUTION of this instrument on the date first hereinabove recited for the effective date of _____, 2024.

DEDE BONDERER

BY: _____

DEDE BONDERER

THE CITY OF GAUTIER

BY: _____

PAULA YANCEY, City Manager

STATE OF _____

COUNTY OF _____

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named DEDE BONDERER, who acknowledged to me that she, as owner of the above-described property, signed sealed, delivered, and executed the above and foregoing instrument on the date therein.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, A.D., 2024

NOTARY PUBLIC

My Commission Expires: _____

STATE OF _____

COUNTY OF _____

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named PAULA YANCEY, who acknowledged to me that she is the City Manager of the City of Gautier, and in such capacity signed, sealed, delivered, and executed the above and foregoing instrument on the date therein as the act and deed of the City of Gautier, after first having been duly authorized by said municipality, so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, A.D., 2024

NOTARY PUBLIC

My Commission Expires: _____

Councilman Colledge made the motion to approve the emergency repair of Brown Road sewer main, as invoiced by Bottom 2 Top Construction, as presented. 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 544-2024

WHEREAS, the City of Gautier discovered that a sewer line at HWY 57 and Brown Road was compromised and causing the City's sewer main to fill with sand impacting flow to the Brown Road Lift Station; and

WHEREAS, this impediment was directly impacting service to Jesus Christ Baptist Church and had the potential to further disrupt sewer service to the Oceans 57 Apartment Complex; and

WHEREAS, this line was very deep and required both well points and a trench box for safety, the 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 \$22,814.14; 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 Brown Road Sewer Main Repair, as invoiced by Bottom 2 Top Construction LLC in the amount of \$22,814.14, 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 **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 May 7, 2024.

Bottom 2 Top Construction LLC

16708 Highway 67

Biloxi, MS 39532

Invoice

Date	Invoice #
4/17/2024	1156

Bill To
City Of Gautier 3305 Gautier Vancleave Rd Gautier, MS 39553

Application Period

Item	Description	Quantity	U/M	UOM	Unit Price	Completed...	Total Cost ...
Building Cost	Removal of Pipe	8		LF	7.81		62.48
Building Cost	Muck Excavation	16		CY	8.36		133.76
Building Cost	Excavate and Backfill	242		CY	11.14		2,695.88
Building Cost	Well Point	2		EA	1,498.00		2,996.00
Building Cost	Borrowed Excavation	12		CY	17.38		208.56
Building Cost	Remove Tap	1		EA	374.50		374.50
Building Cost	Grassing	260		SY	6.68		1,736.80
Building Cost	Size II Aggregate	36		CY	92.82		3,341.52
Building Cost	12" SDR-26	14		LF	52.24		731.36
Building Cost	6" SDR-26	168		LF	29.96		5,033.28
Building Cost	Mobilization	1		LS	5,500.00		5,500.00
4700 Hwy 57 Gautier					Total		
					\$22,814.14		

Phone #
2282343739

E-mail
jraffeo@bottom2top.net

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

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

ORDER NUMBER 545-2024

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 Gollott**, and the following vote was recorded:

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 7, 2024.

Docket of Claims
Release date from 05/07/2024 thru 05/07/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COG 7M BOND ACCT Account Number 001-000-104	241890	05/07/2024	04/12/2024	Invoice # 04122024	Date 04/12/2024	P.O. 237,587.24 Amount 237,587.24	
001	COG 7M BOND ACCT Account Number 001-000-104	241897	05/07/2024	04/16/2024	Invoice # 03292024	Date 03/29/2024	P.O. 340,620.43 Amount 340,620.43	
001	SPARKLIGHT Account Number 001-100-699	241899	05/07/2024	04/17/2024	Invoice # 04082024	Date 04/08/2024	P.O. 136.51 Amount 136.51	
001	SPARKLIGHT Account Number 001-100-699	241900	05/07/2024	04/17/2024	Invoice # 04082024	Date 04/08/2024	P.O. 71.37 Amount 71.37	
001	C SPIRE WIRELESS Account Number 001-100-606	241901	05/07/2024	04/17/2024	Invoice # 3000848065	Date 04/02/2024	P.O. 896.48 Amount 896.48	
001	C SPIRE WIRELESS Account Number 001-100-605	241902	05/07/2024	04/17/2024	Invoice # 0030759348	Date 03/31/2024	P.O. 1,243.54 Amount 48.84 83.32 258.27 103.44 146.52 254.08 153.71	
001	GLOBALSTAR Account Number 001-092-605	241905	05/07/2024	04/17/2024	Invoice # 0032680896	Date 03/11/2024	P.O. 971.82 Amount 489.10 482.72	
001	AT&T Account Number 001-100-699	241929	05/07/2024	04/23/2024	Invoice # 2284970262	Date 04/14/2024	P.O. 37.99 Amount 37.99	
001	AT&T Account Number 001-092-605	241930	05/07/2024	04/23/2024	Invoice # 2284978000	Date 04/14/2024	P.O. 4,632.53 Amount 4,632.53	

Docket of Claims
Release date from 05/07/2024 thru 05/07/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG COMPANY LLC Account Number 001-092-698	241931	05/07/2024	04/23/2024	Invoice # INV6874787	Date 04/15/2024	P.O. 470.88	470.88
001	RJ YOUNG COMPANY LLC Account Number 001-100-699	241932	05/07/2024	04/23/2024	Invoice # INV6861355	Date 04/05/2024	P.O. 75.55	38.00 37.55
001	RJ YOUNG COMPANY LLC Account Number 001-100-699	241933	05/07/2024	04/23/2024	Invoice # INV6875729	Date 04/15/2024	P.O. 224.47	216.47 8.00
001	FUELMAN Account Number 001-090-525	241935	05/07/2024	04/23/2024	Invoice # NP66270575	Date 04/15/2024	P.O. 3,838.14	54.21 2,666.93 396.57 659.37 61.06
001	FUELMAN Account Number 001-100-525	241937	05/07/2024	04/23/2024	Invoice # NP66300206	Date 04/22/2024	P.O. 3,840.38	67.83 2,727.23 454.32 412.34 178.66
001	SCOTT ANKERSON, CUSTODIAN Account Number 001-090-559	241939	05/07/2024	04/23/2024	Invoice # NP66300206	Date 04/22/2024	P.O. 137.15	25.99 10.65 10.00 12.00 5.49 12.00 8.00 44.91 8.11
001	DEREK ETHERIDGE Account Number 001-100-681	241952	05/07/2024	04/25/2024	Invoice # 05132024	Date 04/25/2024	P.O. 354.00	354.00
001	ALEXIS ZELAYA Account Number 001-100-681	241953	05/07/2024	04/25/2024	Invoice # 05312024	Date 04/15/2024	P.O. 472.00	472.00

Release date from 05/07/2024 thru 05/07/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOSHUA H WELLS Account Number 001-161-681	241954	05/07/2024	04/25/2024	Invoice # 05122024	Date 04/09/2024	200.00 Amount 200.00	
001	SINGING RIVER SERVICES Account Number 001-022-604	241957	05/07/2024	04/25/2024	Invoice # 04222024	Date 04/22/2024	3,000.00 Amount 3,000.00	
001	DELTA COMPUTER SYSTEMS INC Account Number 001-092-606 001-092-606	241959	05/07/2024	04/25/2024	Invoice # DHLMN13458 DHLMN13459	Date 04/15/2024 04/15/2024	665.00 Amount 470.00 195.00	
001	FOSTERS A/C & HEATING INC Account Number 001-092-635	241960	05/07/2024	04/25/2024	Invoice # P1146183	Date 04/16/2024	660.00 Amount 660.00	
001	MISSISSIPPI POWER Account Number 001-170-628	241961	05/07/2024	04/25/2024	Invoice # 0796886005	Date 04/05/2024	1,155.00 Amount 1,155.00	
001	GRAND VIEW SECURITY LLC Account Number 001-170-639 001-170-639 001-170-639	241962	05/07/2024	04/25/2024	Invoice # 0320178305 0320178305 0320178305	Date 04/16/2024 04/16/2024 04/16/2024	952.46 Amount 527.50 149.96 275.00	
001	DAVID FRANKLIN BATES Account Number 001-170-503 001-170-503 001-170-503 001-170-503 001-170-503 001-170-503 001-170-503 001-170-503	241963	05/07/2024	04/25/2024	Invoice # 8 9 9 426 426 426 426 426 426	Date 04/11/2024 04/11/2024 04/18/2024 04/18/2024 04/25/2024 04/25/2024 04/25/2024 04/25/2024 04/25/2024	285.00 Amount 52.50 20.00 52.50 30.00 52.50 52.50 25.00	
001	MARION F BATES JR Account Number 001-170-503 001-170-503 001-170-503 001-170-503 001-170-503 001-170-503 001-170-503 001-170-503	241964	05/07/2024	04/25/2024	Invoice # 5 11 11 427 427 427 427 427 427	Date 04/11/2024 04/11/2024 04/18/2024 04/18/2024 04/25/2024 04/25/2024 04/25/2024 04/25/2024 04/25/2024	337.50 Amount 35.00 40.00 35.00 40.00 60.00 35.00 40.00 52.50	

Docket of Claims
Release date from 05/07/2024 thru 05/07/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	THOMAS ALDEN DAVIS	241965	05/07/2024	04/25/2024			225.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-503	4/08/24 UMPIRE: TBALL/CPITCH	6	04/11/2024		35.00		
	001-170-503	4/08/24 UMPIRE: PITCH	6	04/11/2024		40.00		
	001-170-503	4/15/24 UMPIRE: TBALL	10	04/18/2024		35.00		
	001-170-503	4/15/24 UMPIRE: PITCH	10	04/18/2024		40.00		
	001-170-503	4/22/24 UMPIRE: TBALL	425	04/25/2024		35.00		
	001-170-503	4/22/24 UMPIRE: PITCH	425	04/25/2024		40.00		
001	MATTHEW LOPEZ	241966	05/07/2024	04/25/2024			105.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-503	4/08/24 UMPIRE: TBALL	7	04/11/2024		52.50		
	001-170-503	4/22/24 TBALL (1.5)	428	04/25/2024		52.50		
001	AUTO TRUCK AND TRAILER PARTS INC	241967	05/07/2024	04/25/2024			169.20	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-639	2" RATCHET STRAP	312837	03/13/2024		23.40		
	001-170-639	ANTI-FREEZE (6); WSHR FLUID (6)	313052	03/20/2024		145.80		
001	HUB INTERNATIONAL	241968	05/07/2024	04/25/2024			654.09	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-625	STAMP/TAX/WIND FEES: CYBER	3415852	04/24/2024		654.09		
001	TRAVELERS CL REMITTANCE CENTER	241969	05/07/2024	04/25/2024			744.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-625	ADD VEHICLES (2): AUTO POLICY	4394J5094	04/11/2024		744.00		
001	HENZE ENTERPRISES INC	241982	05/07/2024	04/26/2024			1,915.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-586	8 TN RAP: MALL PRKG LOT	32747	04/01/2024		320.00		
	001-201-576	1 TN RAP: ST XING REPR	32747	04/01/2024		40.00		
	001-201-576	25 TN RAP: TIMBER LANE	32747	04/01/2024		1,000.00		
	001-201-576	1.5 TN RAP: ST XING REPR	32747	04/01/2024		60.00		
	001-201-576	1.5 CY FILL DIRT: ST XING REPR	32747	04/01/2024		15.00		
	001-201-576	12 TN RAP: BOULDER SINKHOLE	32747	04/01/2024		480.00		
001	SPARKLIGHT	242008	05/07/2024	04/29/2024			238.88	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-698	MAY 2024:BACOT#135939403	04232024	04/23/2024		238.88		
001	SPARKLIGHT	242009	05/07/2024	04/29/2024			115.22	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-698	MAY 2024:CFD 122024086	04232024	04/23/2024		115.22		
001	SPARKLIGHT	242010	05/07/2024	04/29/2024			105.27	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-698	MAY 2024:NFD 122024383	04232024	04/23/2024		105.27		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	Account Number	Description	Invoice #	Date	P.O.	Amount	
		001-161-698	MAY 2024:SFD 122025091	04232024	04/23/2024		105.27	105.27
001	SPARKLIGHT	Account Number	Description	Invoice #	Date	P.O.	Amount	
		001-205-698	MAY 2024:GARAGE 134679919	04202024	04/20/2024		136.51	136.51
001	RJ YOUNG COMPANY LLC	Account Number	Description	Invoice #	Date	P.O.	Amount	
		001-161-698	GEMG00-01 RENTAL FEE	INV6888059	04/23/2024		113.14	113.14
		001-161-698	ADMIN FEE	INV6888059	04/23/2024		8.00	8.00
		001-161-698	IM C2500 USAGE:COLOR	INV6888059	04/23/2024		5.10	5.10
001	SINGING RIVER ELECTRIC COOPERATIVE	Account Number	Description	Invoice #	Date	P.O.	Amount	
		001-161-631	BROWN FD 95237002	04152024	04/19/2024		414.33	414.33
		001-161-631	MARTIN BLUFF FD 58380001	04172024	04/22/2024		184.10	184.10
		001-201-629	SINGAL LIGHTS 17546	04172024	04/22/2024		39.67	39.67
		001-092-631	CITY LIMIT SIGN	04172024	04/22/2024		42.03	42.03
001	SINGING RIVER ELECTRIC COOPERATIVE	Account Number	Description	Invoice #	Date	P.O.	Amount	
		001-201-633	STREET LIGHTS 10054	04182024	04/23/2024		7,055.45	7,055.45
		001-092-631	CITY HALL 10054	04182024	04/23/2024		673.04	673.04
		001-201-633	WM PAYNE 10054	04182024	04/23/2024		62.19	62.19
		001-170-631	FRAZIER PARK 10054	04182024	04/23/2024		61.60	61.60
		001-170-631	SENIOR BLDG 10054	04182024	04/23/2024		231.06	231.06
		001-170-631	CITY PARK 10054	04182024	04/23/2024		139.75	139.75
		001-161-631	CENTRAL FD 10054	04182024	04/23/2024		317.00	317.00
		001-092-631	PUBLIC WORKS 10054	04182024	04/23/2024		297.11	297.11
		001-092-631	HWY 90 SIGN 10054	04182024	04/23/2024		35.91	35.91
		001-201-629	SIGNAL LIGHTS 10054	04182024	04/23/2024		674.19	674.19
001	SINGING RIVER ELECTRIC COOPERATIVE	Account Number	Description	Invoice #	Date	P.O.	Amount	
		001-092-631	BEIK SIGN 97127001	04182024	04/23/2024		44.61	44.61
001	SINGING RIVER ELECTRIC COOPERATIVE	Account Number	Description	Invoice #	Date	P.O.	Amount	
		001-201-633	DOLPHIN ST 94987002	04182024	04/23/2024		55.22	55.22
		001-201-633	DOLPHIN ST 94988002	04182024	04/23/2024		62.08	62.08
		001-201-633	DOLPHIN ST 94989002	04182024	04/23/2024		78.74	78.74
		001-201-633	DOLPHIN ST 94990002	04182024	04/23/2024		668.03	668.03
001	SINGING RIVER ELECTRIC COOPERATIVE	Account Number	Description	Invoice #	Date	P.O.	Amount	
		001-170-631	ROUNDABOUT 102311004	04182024	04/23/2024		30.00	30.00
		001-201-633	WM PAYNE 100245001	04182024	04/23/2024		67.14	67.14
		001-170-631	BACOT LIGHTS 10137	04192024	04/25/2024		283.50	283.50

Docket of Claims
Release date from 05/07/2024 thru 05/07/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	242021	05/07/2024	04/30/2024			596.32 (CONTINUED)	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-629	SIGNAL LIGHTS 10138		04192024	04/25/2024		125.68	
	001-170-631	SRM PW BOX 8 104459007		04182024	04/23/2024		30.00	
	001-170-631	DOLPHIN PW BOX 6 110759006		04182024	04/23/2024		30.00	
	001-170-631	SRM VENUE 104312012		04182024	04/23/2024		30.00	
001	SINGING RIVER ELECTRIC COOPERATIVE	242022	05/07/2024	04/30/2024			2,198.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		04182024	04/23/2024		1,508.09	
	001-201-629	SIGNAL LIGHT 89113001		04182024	04/23/2024		68.33	
	001-170-631	CITY PARK RSTRMS 89312001		04182024	04/23/2024		289.43	
	001-201-633	STREET LIGHTS 90345002		04182024	04/23/2024		205.88	
	001-092-631	RECORDA BLDG 90790001		04182024	04/23/2024		76.92	
	001-170-631	FRAZIER RSTRMS 98546001		04182024	04/23/2024		49.77	
001	SINGING RIVER ELECTRIC COOPERATIVE	242023	05/07/2024	04/30/2024			221.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		04182024	04/23/2024		188.77	
	001-170-631	FITNESS TRAIL 109268001		04182024	04/23/2024		32.69	
001	SINGING RIVER ELECTRIC COOPERATIVE	242024	05/07/2024	04/30/2024			395.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH PD 76008001		04192024	04/25/2024		200.72	
	001-170-631	BACOT SPLASHPAD 103751001		04192024	04/25/2024		31.51	
	001-170-631	BACOT UPGRADES 11730001		04192024	04/25/2024		51.98	
	001-170-631	BACOT 114484001		04192024	04/25/2024		111.76	
001	CENTERPOINT ENERGY	242031	05/07/2024	04/30/2024			45.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE: 03/25-04/23/24		11000885-1	04/30/2024		45.36	
001	CENTERPOINT ENERGY	242032	05/07/2024	04/30/2024			44.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	SOUTH FIRE: 3/25-04/23/24		11000999-0	04/30/2024		44.03	
001	FUELMAN	242033	05/07/2024	04/30/2024			3,460.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP66322542	04/29/2024		108.97	
	001-092-525	UNL FUEL		NP66322542	04/29/2024		38.12	
	001-100-525	UNL FUEL		NP66322542	04/29/2024		2,380.38	
	001-161-525	UNL&DSL FUEL		NP66322542	04/29/2024		615.45	
	001-205-525	UNL FUEL		NP66322542	04/29/2024		317.20	
001	MS MUNICIPAL LEAGUE	242037	05/07/2024	04/30/2024			325.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-681	2024 CONFERENCE: COLLEGE, A		36328700	03/12/2024		325.00	
001	SEYMOUR ENGINEERING PLLC	242039	05/07/2024	04/30/2024			3,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-603	DESIGN: W&S WALL PROP		9059	04/29/2024		3,750.00	

Release date from 05/07/2024 thru 05/07/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BORDIS & DANOS PLLC							
	Account Number	242052	05/07/2024	05/01/2024			11,276.00	
	001-060-602	APR 2024 RETAINER		Invoice #	05/01/2024		11,250.00	
	001-060-602	RECORDING FEE: BONDERER ESMENT		131	05/01/2024		26.00	
001	AUTO TRUCK AND TRAILER PARTS INC							
	Account Number	242053	05/07/2024	05/01/2024			333.00	
	001-100-638	Description		Invoice #				
		134A30 FREON: POL UNITS		312611	03/05/2024	P.O.	240529	333.00
001	CAN'T MISS EMBROIDERY							
	Account Number	242055	05/07/2024	05/01/2024			343.50	
	001-090-535	Description		Invoice #				
	001-090-535	CPG SHIRT (39): SEAL ONLY		28739	04/09/2024	P.O.	240711	253.50
	001-090-535	CPG HAT (3): SEAL ONLY		28739	04/09/2024		240711	30.00
	001-090-535	CPG JACKET (4): SEAL ONLY		28739	04/09/2024		240711	34.00
	001-090-535	CPG RAINCOAT (4): SEAL ONLY		28739	04/09/2024		240711	26.00
001	REYNOLDS WHOLESALE CO							
	Account Number	242056	05/07/2024	05/01/2024			157.78	
	001-161-510	Description		Invoice #				
	001-161-510	#1508 BMF TOWELS (1)		76582	04/11/2024	P.O.	240730	24.95
	001-161-510	DAWN 32 OZ (8)		76582	04/11/2024		240730	55.60
	001-161-510	TISSUE ROLLS 96/CS (1)		76582	04/11/2024		240730	56.95
	001-161-510	COMET POWDER 21OZ (12)		76582	04/11/2024		240730	20.28
001	ACTION PRINTING CENTER INC							
	Account Number	242058	05/07/2024	05/01/2024			356.45	
	001-170-500	Description		Invoice #				
		#10 ENVELOPE (2500): PARKS/REC		3236	04/18/2024	P.O.	240728	356.45
001	LAWRENCE PRINTING COMPANY INC							
	Account Number	242060	05/07/2024	05/01/2024			874.92	
	001-040-500	Description		Invoice #				
	001-040-500	GEN DEPOSITORY CHECK (2000)		82494	04/23/2024	P.O.	240646	464.92
	001-040-500	SHIPPING		82494	04/23/2024		240646	18.20
	001-040-500	PAYROLL CHECK (1000)		82495	04/23/2024		240646	375.00
	001-040-500	SHIPPING		82495	04/23/2024		240646	16.80
001	CUSTOM PRODUCTS CORPORATION							
	Account Number	242061	05/07/2024	05/01/2024			2,599.19	
	001-201-565	Description		Invoice #				
	001-201-565	STOP SIGN 30X30 (28)		INV5794	04/11/2024	P.O.	240729	1,141.28
	001-201-565	U-CHANNEL POST (20)		INV5794	04/11/2024		240729	269.40
	001-201-565	FLAT BOLT 50/BX (100)		INV5794	04/11/2024		240729	517.00
	001-201-565	5 5" CROSS PIECE (100)		INV5794	04/11/2024		240729	550.00
	001-201-565	SHIPPING		INV5794	04/11/2024		240729	121.51
001	SINGING RIVER PAINT & BODY							
	Account Number	242062	05/07/2024	05/01/2024			4,650.55	
	001-100-638	Description		Invoice #				
	001-100-638	REFINISH HOOD: POLARIS 11694		302984	04/15/2024	P.O.	240736	300.00
	001-100-638	REFINISH HOOD: POLARIS 10855		302984	04/15/2024		240736	300.00
	001-100-638	OEM PART/PAINT/MATL: 17768		67768	04/15/2024		240737	2,045.55
	001-100-638	LABOR/SUBLET REPR: 17768		67768	04/15/2024		240737	2,005.00

Docket of Claims
Release date from 05/07/2024 thru 05/07/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AIRGAS USA LLC	242064	05/07/2024	05/01/2024			61.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-588	DISC FLAG 4.5X5/8-11 TYPE 29	9148580402	04/04/2024		240613	13.94	
	001-205-588	TIP MFG 14-35 CU TWECCO (25)	9148580402	04/04/2024		240613	44.00	
	001-205-588	AIRGAS HAZMAT CHARGE	9148580402	04/04/2024		240613	3.51	
001	SUPERIOR TRAFFIC CONTROL LLC	242071	05/07/2024	05/01/2024			2,808.48	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-565	SIGN STAND DBL SPRING (6)	128665	04/26/2024		240648	1,044.48	
	001-201-565	VIP/HCP/RIDE SHARE: DIR SIGN	128665	04/26/2024		240648	240.00	
	001-201-565	VIP/HCP/RIDE SHARE: DIR SIGN	128665	04/26/2024		240648	240.00	
	001-201-565	EVENT TRAFFIC RIGHT ARROW (2)	128665	04/26/2024		240648	384.00	
	001-201-565	EVENT TRAFFIC USE BOTH LANES	128665	04/26/2024		240648	240.00	
	001-201-565	CITY MANAGER PARKING ONLY	128665	04/26/2024		240648	60.00	
	001-201-565	FREIGHT	128665	04/26/2024		240648	250.00	
	001-201-565	DELIVERY	128665	04/26/2024		240648	350.00	
001	STAPLES BUSINESS ADVANTAGE DEPT	242077	05/07/2024	05/01/2024			672.91	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	UPS 900VA SURGE PROTECTOR (2)	6001058614	04/05/2024		240714	253.04	
	001-161-500	LGL JR NOTEPAD 5X8 12PK	6001036217	04/02/2024		240682	18.03	
	001-161-500	LGL NOTEPAD 8.5X11.75 12PK	6001036217	04/02/2024		240682	14.89	
	001-161-500	SHARPIE RETRACT BLK 36PK	6001036217	04/02/2024		240682	49.14	
	001-161-500	CS COPY PAPER LTR (2)	6001274597	04/19/2024		240754	88.98	
	001-161-500	5-SUB NOTEBOOK 8.5X11	6001274597	04/19/2024		240754	11.00	
	001-100-500	ACCO FASTNERS 1" PRONG	6001274597	04/19/2024		240754	15.38	
	001-100-500	CS COPY PAPER LTR (5)	6001274597	04/19/2024		240754	222.45	
001	GRAFIX SHOPPE	242080	05/07/2024	05/01/2024			703.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	REFLECTIVE NUMBER (81): UNITS	156450	04/11/2024		240629	648.00	
	001-100-570	MOTORCYCLE NUMBER (4): 47-48	156450	04/11/2024		240629	32.00	
	001-100-570	SHIPPING	156450	04/11/2024		240629	23.25	
001	PUBLIC SAFETY ACADEMICS AND CONSULTING	242082	05/07/2024	05/01/2024			600.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	TERRORISM AWARE: WILLIAMS, J	101331	04/23/2024		240752	300.00	
	001-100-681	TERRORISM AWARE: POWELL, S	101331	04/23/2024		240752	300.00	
001	IAFC MEMBERSHIP	242084	05/07/2024	05/01/2024			225.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-682	FULL MEMBERSHIP: LATCH, J	266703	03/31/2024		240668	195.00	
	001-161-682	SOUTHEASTERN DIV: 000266703	266703	03/31/2024		240668	30.00	
001	THE SOUTHERN CONNECTION POLICE	242085	05/07/2024	05/01/2024			4,683.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	BLAUER SS SHIRT 15.5 (2)	30257	04/22/2024		240720	109.98	
	001-100-535	BLAUER LS SHIRT 16.5/35	30257	04/22/2024		240720	59.99	
	001-100-535	FLEXRS TAC PANT 32X31 (2)	30257	04/22/2024		240720	158.00	
	001-100-535	FLEXRS TAC PANT 34X32	30257	04/22/2024		240720	79.00	

Docket of Claims
Release date from 05/07/2024 thru 05/07/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	THE SOUTHERN CONNECTION POLICE	242085	05/07/2024	05/01/2024			4,683.12	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	SHIPPING	30257	04/22/2024	240720	25.00		
	001-100-535	HILITE CARRIER GNXXI (5)	30307	04/24/2024	240367	3,001.15		
	001-100-535	PB GUARDIAN GEN III MOLE (5)	30307	04/24/2024	240367	1,142.00		
	001-100-535	ID PANEL VINYL #45383 (4)	30307	04/24/2024	240367	48.00		
	001-100-535	ID PANEL VINYL #45384 (4)	30307	04/24/2024	240367	60.00		
001	AMAZON CAPITAL SERVICE	242086	05/07/2024	05/01/2024			508.22	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-500	14X8.5 MIN BK PAPER 100PK(3)	1T3CDGVPRD	04/08/2024	240721	275.31		
	001-205-559	2PC KEY ORGANIZER: THE SOUND	1DVHLN9D7T	04/11/2024	240722	25.98		
	001-205-570	ATV HITCH ADAPTER	1DVHLN9D7T	04/11/2024	240722	19.35		
	001-205-570	NIXFACE FIT HONDA 250 HITCH	1DVHLN9D7T	04/11/2024	240722	21.99		
	001-205-570	SHIPPING	1DVHLN9D7T	04/11/2024	240722	6.43		
	001-170-639	CARB THUNDERBAY Y43 AUGER	1JDRNJCX36	04/18/2024	240746	16.18		
	001-170-513	3PK FARMERS MARKET FLAG KIT	11CV494Q1H	04/18/2024	240747	129.99		
	001-170-513	SHIPPING	11CV494Q1H	04/18/2024	240747	12.99		
001	AGJ SYSTEMS & NETWORKS INC	242088	05/07/2024	05/01/2024			271.64	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-704	CP SINEMAVE UPS SYSTEM: CHALL	112775	03/18/2024	240586	271.64		
001	MOTOROLA SOLUTIONS INC	242090	05/07/2024	05/01/2024			1,265.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	BATT IMPRES LITON (10)	8281869809	04/12/2024	240594	1,265.10		
001	CANNON PAF LLC	242091	05/07/2024	05/01/2024			368.36	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	NEW KEY: U 10414	516298	04/17/2024	240595	219.36		
	001-100-639	LABOR-PROGRAM KEY: U 10414	516298	04/17/2024	240595	149.00		
001	SITEONE LANDSCAPE SUPPLY LLC	242092	05/07/2024	05/01/2024			521.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-520	BROWN MULCH 2CU FT BAG (140)	140703795	04/26/2024	240748	521.92		
FUND TOTAL	1 Claims	Checks	71 Total			663,060.92	Manual	Held
								Total
								663,060.92

Release date from 05/07/2024 thru 05/07/2024

Docket of Claims

Fund	Name of Claimant	Trans		Release		Claim		Check		Claim Amount	Approved/Disapproved
		#	Date	Date	Date	Number	Number	Number	Number		
003	GOTTFRIED CONSTRUCTION LLC Account Number 003-721-713 003-721-713	242040	05/07/2024	04/30/2024	Invoice #	04/30/2024	P.O.	237,239.70			
		LS UPGRADES: STORED MATS		4		04/30/2024				108,774.81	
		LS UPGRADES: WORK TO DATE		4		04/30/2024				128,464.89	
FUND TOTAL	3 Claims	to	Checks	1 Total	237,239.70	Manual		Held		Total	237,239.70

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	GULF BREEZE LANDSCAPING LLC Account Number 004-510-680	241970	05/07/2024	04/26/2024	1378		675.00	675.00
004	LENA'S LAUNDRY LLC Account Number 004-510-699	241971	05/07/2024	04/26/2024	154		209.60	126.10
					157			83.50
004	SPARKLIGHT Account Number 004-510-699 004-510-699 004-510-699	242038	05/07/2024	04/30/2024			2,262.63	450.67
								121.96
								1,690.00
004	REYNOLDS WHOLESALE CO Account Number 004-510-559	242057	05/07/2024	05/01/2024			69.90	69.90
004	SUPERIOR TRAFFIC CONTROL LLC Account Number 004-510-559	242072	05/07/2024	05/01/2024			5,654.25	5,654.25
004	ULINE INC Account Number 004-510-559 004-510-559 004-510-559	242083	05/07/2024	05/01/2024			1,194.76	1,024.00
								54.00
								116.76
004	AMAZON CAPITAL SERVICE Account Number 004-510-559 004-510-559	242087	05/07/2024	05/01/2024			49.56	29.58
								19.98
FUND TOTAL	4 Claims	7 Total	10,115.70	Manual				10,115.70

Release date from 05/07/2024 thru 05/07/2024

Docket of Claims

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	AGT SYSTEMS & NETWORKS INC Account Number 156-100-799	242089	05/07/2024	05/01/2024	Invoice # 114072	Date 04/29/2024	P.O. 240775	1,588.93 Amount
FUND TOTAL 156 Claims		to	Checks	1 Total	1,588.93	Manual	Held	Total 1,588.93

Release date from 05/07/2024 thru 05/07/2024

Docket of Claims

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY Account Number 172-350-650	241958	05/07/2024	04/25/2024	Invoice # APR 2024	Date 04/22/2024	P.O. 4,181.12	4,181.12
FUND TOTAL 172 Claims	to	Checks	1 Total	4,181.12	Manual	Held	Total	4,181.12

Docket of Claims
Release date from 05/07/2024 thru 05/07/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS	241903	05/07/2024	04/17/2024	Invoice # 0030759348	Date P.O. 03/31/2024	53.03	
	Account Number 176-170-605	Description CELL PHONE					53.03	
176	AD2 INC	241972	05/07/2024	04/26/2024	Invoice # 4067	Date P.O. 04/15/2024	702.20	
	Account Number 176-170-699	Description HOSTING FEE MAR 2024					52.20	
	176-170-699	SHOPPING CART			4067	04/15/2024	300.00	
	176-170-699	WEBSITE MAINT 02/15-03/14/24			4067	04/15/2024	350.00	
176	SPARKLIGHT	242013	05/07/2024	04/29/2024	Invoice # 04202024	Date P.O. 04/20/2024	214.39	
	Account Number 176-170-699	Description MAY 2024:SSP 132698937					214.39	
176	SPARKLIGHT	242014	05/07/2024	04/29/2024	Invoice # 04232024	Date P.O. 04/23/2024	136.51	
	Account Number 176-170-699	Description MAY 2024:SSP 136075116					136.51	
176	SINGING RIVER ELECTRIC COOPERATIVE	242025	05/07/2024	04/30/2024	Invoice # 04192024	Date P.O. 04/25/2024	1,874.07	
	Account Number 176-170-631	Description PARK FACILITIES 76854002					1,560.29	
	176-170-631	HOUSE 76855002			04192024	04/25/2024	55.40	
	176-170-631	SSP WELCOME CENTER 108928002			04192024	04/25/2024	228.27	
	176-170-631	DUMP STATION 109931001			04192024	04/25/2024	30.11	
176	COCA COLA BOTTLING CO UNITED INC	242036	05/07/2024	04/30/2024	Invoice # 4102089608	Date P.O. 04/26/2024	53.50	
	Account Number 176-170-541	Description CS 2002Z COKE (1)					31.00	
	176-170-541	CS 2002Z DASANI (1)			4102089608	04/26/2024	22.50	
176	CUPIT SIGNS OF MISSISSIPPI INC	242078	05/07/2024	05/01/2024	Invoice # 36298F	Date P.O. 04/22/2024	44.99	
	Account Number 176-170-559	Description 12X18 RETL SIGN: PARK EXIT					44.99	
176	A-1 TREE SERVICE INC	242081	05/07/2024	05/01/2024	Invoice # 04302024	Date P.O. 04/30/2024	4,200.00	
	Account Number 176-170-699	Description RMV PINES(7); BEETLE INFSTN					4,200.00	
FUND TOTAL 176 Claims	to	Checks 8 Total					7,278.69	Manual
								Held
								Total
								7,278.69

Release date from 05/07/2024 thru 05/07/2024

Docket of Claims

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
177	SEYMOUR ENGINEERING PLLC Account Number 177-176-762	242041	05/07/2024	04/30/2024	9058	04/29/2024	6,880.00	6,880.00
		ENG DESIGN/BIDDING	75%					
177	GULF COAST SOLUTIONS LLC Account Number 177-176-720	242042	05/07/2024	04/30/2024	Invoice #	Date	187,956.14	187,956.14
		SSP EXPANSION	16%		1	04/30/2024		
FUND TOTAL 177 Claims	to	Checks	2 Total		194,836.14	Manual	Held	Total 194,836.14

Release date from 05/07/2024 thru 05/07/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
252	FIRST NATIONAL BANK TRUST DEPT Account Number 252-680-811	241973	05/07/2024	04/26/2024	Invoice # 06012024	Date 04/15/2024	P.O. 72,650.00	
FUND TOTAL 252 Claims		to	Checks	1 Total	72,650.00	Manual	Held	Total 72,650.00

Release date from 05/07/2024 thru 05/07/2024

Docket of Claims

Fund	Name of Claimant	Trans	Release	Claim	Claim	Check	Claim	Approved/Disapproved
		#	Date	Date	Number	Number	Amount	
254	THE PEOPLES BANK Account Number 254-680-803	242035	05/07/2024	04/30/2024			510.50	
			ANNUAL ADMIN FEES: 1613	Invoice 1613	#	Date 04/26/2024	Amount	510.50
		1	Total	510.50	Manual			Total
FUND TOTAL	254 Claims							510.50

Docket of Claims
Release date from 05/07/2024 thru 05/07/2024

Fund	Name of Claimant	Trans		Release		Claim		Claim		Claim	Approved/Disapproved
		#	Date	Date	Date	Invoice	Number	Check	Number		
304	UNLIMITED PLAY INC Account Number 304-510-777	241986	05/07/2024	04/26/2024		Invoice 1279	#	Date 04/25/2024	P.O.	195,714.00 Amount	195,714.00
304	SEYMOUR ENGINEERING PLLC Account Number 304-510-763	242043	05/07/2024	04/30/2024		Invoice 9056	#	Date 04/29/2024	P.O.	19,675.00 Amount	19,675.00
304	SEYMOUR ENGINEERING PLLC Account Number 304-510-762 304-510-763 304-510-763	242044	05/07/2024	04/30/2024		Invoice 9057 9057 9057	#	Date 04/29/2024 04/29/2024 04/29/2024	P.O.	61,275.00 Amount	24,825.00 15,000.00 21,450.00
304	FLETCHER CONSTRUCTION CO INC Account Number 304-510-755	242045	05/07/2024	04/30/2024		Invoice 15	#	Date 04/30/2024	P.O.	8,995.29 Amount	8,995.29
304	FLETCHER CONSTRUCTION CO INC Account Number 304-510-755	242046	05/07/2024	04/30/2024		Invoice 15	#	Date 04/30/2024	P.O.	4,264.71 Amount	4,264.71
304	FLETCHER CONSTRUCTION CO INC Account Number 304-510-778	242047	05/07/2024	04/30/2024		Invoice 9	#	Date 04/29/2024	P.O.	102,507.02 Amount	102,507.02
FUND TOTAL	304 Claims	to	Checks	6 Total	392,431.02	Manual		Held		Total	392,431.02

Release date from 05/07/2024 thru 05/07/2024

Fund	Name of Claimant	Docket of Claims				Claim Amount	Approved/Disapproved
		Trans #	Release Date	Claim Date	Claim Number		
355	WAGGONER ENGINEERING INC Account Number 355-723-763	241974	05/07/2024	04/26/2024	Invoice # 42197	8,818.00	
					Date 04/04/2024	P.O. Amount	
FUND TOTAL	355 Claims	to	Checks	1 Total	8,818.00 Manual	Held	Total 8,818.00

Release date from 05/07/2024 thru 05/07/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	241891	05/07/2024	04/12/2024			43,427.11	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-680-821	ST LNS #3 90/57 SWR	04092024	04/09/2024		7,877.45		
	400-680-822	ST LNS #4 90/57 WTR	04092024	04/09/2024		10,948.67		
	400-680-822	ST LNS #4 90/57 SWR	04092024	04/09/2024		9,019.22		
	400-680-823	ST LNS #5 ALLEN RD	04092024	04/09/2024		2,149.95		
	400-680-824	ST LNS #6 OLD SPAN TR	04092024	04/09/2024		3,765.83		
	400-680-825	ST LNS #7 OLD SPAN TR	04092024	04/09/2024		9,665.99		
400	AT&T	241898	05/07/2024	04/17/2024			65.36	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-605	MONTHLY SERVICES	2284972276	04/06/2024		65.36		
400	C SPIRE WIRELESS	241904	05/07/2024	04/17/2024			48.84	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-605	CELL PHONE	0030759348	03/31/2024		48.84		
400	RJ YOUNG COMPANY LLC	241934	05/07/2024	04/23/2024			201.04	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-698	GSI100-01 RENTAL FEE	INV6874788	04/15/2024		166.49		
	400-650-698	IM C4500 USAGE:B/W	INV6874788	04/15/2024		6.01		
	400-650-698	IM C4500 USAGE:COLOR	INV6874788	04/15/2024		28.54		
400	FUELMAN	241936	05/07/2024	04/23/2024			149.97	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-525	UNL FUEL	NP66270575	04/15/2024		149.97		
400	FUELMAN	241938	05/07/2024	04/23/2024			162.44	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-525	UNL FUEL	NP66300206	04/22/2024		162.44		
400	2018-2019 BOND DEBT SERVICE FUND	241975	05/07/2024	04/26/2024			24,000.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-900-950	MAY 2024: 2018 BOND DS	05012024	05/01/2024		24,000.00		
400	2018-2019 BOND DEBT SERVICE FUND	241976	05/07/2024	04/26/2024			32,000.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-900-950	MAY 2024: 2019 BOND DS	05012024	05/01/2024		32,000.00		
400	COGENT STRATEGIES LLC	241979	05/07/2024	04/26/2024			9,226.42	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-601	PROF FEES: 04/06/24-05/5/24	3433	04/12/2024		7,500.00		
	400-650-601	REIMB TRAVEL EXPENSES	3433	04/12/2024		1,726.42		
400	SPARKLIGHT	241980	05/07/2024	04/26/2024			320.80	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-698	MAY 2024: 118901040 INTERNET	04162024	04/16/2024		183.80		
	400-650-698	MAY 2024: 118901040 CABLE	04162024	04/16/2024		137.00		

Docket of Claims
Release date from 05/07/2024 thru 05/07/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY Account Number 400-651-668	241981	05/07/2024	04/26/2024	Invoice # 2535	Date 05/01/2024 P.O.	223,406.00 Amount	223,406.00
400	HENZE ENTERPRISES INC Account Number 400-651-585	241983	05/07/2024	04/26/2024	Invoice # 32747 3 CY TOPSOIL: WATER LK REPR 4 CY TOPSOIL: SEWER REPR	Date 04/01/2024 P.O.	105.00 Amount	45.00 60.00
400	2018-2019 BOND CONTINGENCY FUND Account Number 400-900-950	241984	05/07/2024	04/26/2024	Invoice # 05012024 S2018 CONTINGENCY FUNDING S2019 CONTINGENCY FUNDING	Date 05/01/2022 P.O.	10,000.00 Amount	5,000.00 5,000.00
400	2018-2019 BOND DEPRECIATION FUND Account Number 400-900-950	241985	05/07/2024	04/26/2024	Invoice # 05012024 S2018 DEPRECIATION FUNDING S2019 DEPRECIATION FUNDING	Date 05/01/2024 P.O.	10,000.00 Amount	5,000.00 5,000.00
400	AT&T Account Number 400-650-605	242007	05/07/2024	04/29/2024	Invoice # 2284975234 MONTHLY SERVICE	Date 04/14/2024 P.O.	98.83 Amount	98.83
400	SINGING RIVER ELECTRIC COOPERATIVE Account Number 400-651-631	242026	05/07/2024	04/30/2024	Invoice # 04182024 CITY HALL WELL 114046001	Date 04/23/2024 P.O.	1,564.95 Amount	1,564.95
400	SINGING RIVER ELECTRIC COOPERATIVE Account Number 400-651-631	242027	05/07/2024	04/30/2024	Invoice # 04192024 LIFT STNS 17875 LIFT STNS 17883 LIFT STNS 17884 LIFT STNS 114260001	Date 04/25/2024 P.O.	6,565.20 Amount	242.70 2,645.12 1,755.26 1,922.12
400	SINGING RIVER ELECTRIC COOPERATIVE Account Number 400-651-631	242028	05/07/2024	04/30/2024	Invoice # 04182024 IONIZATION PLANT 99216002 LIFT STNS 17882 WATER WELLS 17882 CITY HALL SOUTH 17882	Date 04/23/2024 P.O.	9,426.27 Amount	303.24 2,404.57 4,673.16 2,045.30
400	SINGING RIVER ELECTRIC COOPERATIVE Account Number 400-651-631	242029	05/07/2024	04/30/2024	Invoice # 04152024 CARTER RD ETR TINK 109812001 LIFT STNS 20649 LIFT STNS 28779 SCHOONER WELL 20688 LIFT STNS 20688	Date 04/19/2024 P.O.	2,661.35 Amount	31.29 1,214.86 1,148.35 1,000.79 266.06

Docket of Claims
Release date from 05/07/2024 thru 05/07/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	242030	05/07/2024	04/30/2024			5,979.34	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 89627001	04172024	04/22/2024		86.30		
	400-651-631	LIFT STNS 89702001	04172024	04/22/2024		30.00		
	400-651-631	LIFT STNS 17881	04172024	04/22/2024		3,185.95		
	400-651-631	WATER WELLS 17881	04172024	04/22/2024		2,677.09		
400	FUELMAN	242034	05/07/2024	04/30/2024		287.27		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-525	UNL FUEL	NP66322542	04/29/2024		287.27		
400	AIR MASTERS MECHANICAL INC	242059	05/07/2024	05/01/2024		19,470.54		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-721	STN RUNTRU SYS:MID OFFC AREA	SM11704	04/03/2024		9,449.10		
	400-650-721	STN GOODMAN PKG SYS:TRNG AREA	SM11704	04/03/2024		10,021.44		
400	SOUTHERN PIPE & SUPPLY CO INC	242063	05/07/2024	05/01/2024		1,360.26		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	4 BELT JOINT CLAMP PVC (6)	9357945-00	04/10/2024		1,047.60		
	400-651-583	4 S40 PVC SLIP CAP (6)	9357945-00	04/10/2024		86.22		
	400-651-583	2 S40 PVC SXS CPLG (24)	9357945-00	04/10/2024		55.92		
	400-651-583	3" FLANGE PK RED RB GSKT (6)	9357945-00	04/10/2024		88.80		
	400-651-583	4" FLANGE PK RED RB GSKT (6)	9357945-00	04/10/2024		81.72		
400	MICRO METHODS INC	242065	05/07/2024	05/01/2024		130.00		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	1ST SAMPLE: S HAVEN/LADNIER	2404293186	04/15/2024		100.00		
	400-651-698	2ND SAMPLE: S HAVEN/LADNIER	2404293186	04/15/2024		30.00		
400	CONSOLIDATED PIPE & SUPPLY	242066	05/07/2024	05/01/2024		2,162.00		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	100PK WHITE MARK FLAG (2)	MS0371207	04/15/2024		28.00		
	400-651-581	100PK BLUE MARK FLAG (3)	MS0371207	04/15/2024		42.00		
	400-651-583	100PK GREEN MARK FLAG (3)	MS0371207	04/15/2024		240704		
	400-651-584	6 SCI LEVER/WGT CK VALVE(2)	MS0371263	04/18/2024		2,050.00		
400	CENTRAL PIPE SUPPLY-JACKSON	242067	05/07/2024	05/01/2024		770.00		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	500' PIPE S40 2" BELL END PVC	369623.001	04/10/2024		240724		
400	COAST CHLORINATOR & PUMP CO INC	242068	05/07/2024	05/01/2024		801.00		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	MAINT KIT: EJA-1000 EJECTOR	77201	04/11/2024		240726		
	400-651-581	SHOP LABOR HYDEUT: SN 96800	77201	04/11/2024		240726		
	400-651-581	MAINT KIT: EJA-1000 EJECTOR	77201	04/11/2024		240726		
	400-651-581	SHOP LABOR HYDEUT: SN 24412	77201	04/11/2024		240726		
	400-651-581	PM KIT 500PPD MAX EJ S02 HI BP	77201	04/11/2024		240726		
	400-651-581	TUBING CONNECTOR 3/8X1/4	77201	04/11/2024		240726		
	400-651-581	SHOP LABOR ADV EJECTOR ASSY	77201	04/11/2024		240726		

Release date from 05/07/2024 thru 05/07/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CONTROL SYSTEMS INC Account Number 400-651-581 400-651-581	242069	05/07/2024	05/01/2024			519.00	
	Description MM101B MOTOR MONITOR: CH WELL FREIGHT			Invoice # 63077 63077	Date 04/23/2024 04/23/2024	P.O. 240758 240758	Amount 500.00 19.00	
400	BAY MOTOR WINDING INC Account Number 400-651-584 400-651-584 400-651-584 400-651-584	242070	05/07/2024	05/01/2024			3,922.00	
	Description F550N0 50' NORM OPEN FLOAT (6) REPR 7.5HP RELIANCE PUMP MACHINE WORK BLUE SEAL PLATE: WEST PK LS			Invoice # 0129029 0129130 0129130 0129130	Date 04/18/2024 04/25/2024 04/25/2024 04/25/2024	P.O. 240725 240735 240735 240735	Amount 312.00 2,460.00 625.00 525.00	
400	TAYLOR SUDDEN SERVICE INC Account Number 400-651-584	242075	05/07/2024	05/01/2024			557.50	
	Description INSP/LOAD TEST UNIT: OFC LS			Invoice # 03166667	Date 04/24/2024	P.O. 240757	Amount 557.50	
400	CUPIT SIGNS OF MISSISSIPPI INC Account Number 400-650-559 400-650-638	242079	05/07/2024	05/01/2024			2,760.00	
	Description NAVY SEAL-LTR SET(16): PW VEH NAVY SEAL-LTR SET(8): PW VEH			Invoice # 36297F 36304F	Date 04/22/2024 04/23/2024	P.O. 240742 240762	Amount 1,840.00 920.00	
400	J H WRIGHT & ASSOCIATES INC Account Number 400-651-584 400-651-583	242093	05/07/2024	05/01/2024			4,476.00	
	Description SO D CIRCUIT BREAKER: OFC LS MISSION UNIT: AMPHITHEATER LS			Invoice # 459754 459967	Date 04/10/2024 04/18/2024	P.O. 240641 240713	Amount 876.00 3,600.00	
FUND TOTAL	400 Claims	to	Checks	32 Total		416,624.49 Manual	Held	Total 416,624.49

Release date from 05/07/2024 thru 05/07/2024

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
401	AUTO TRUCK AND TRAILER PARTS INC Account Number 401-651-702	242054	05/07/2024	05/01/2024	Invoice # 312747	Date 03/11/2024	P.O. 240516	4,768.00 4,768.00
401	DALE EARNHARDT JR CHEVROLET Account Number 401-651-702	242073	05/07/2024	05/01/2024	Invoice #	Date	P.O.	459,377.00 97,544.12 60,973.48 62,017.48 58,941.48 58,941.48
401	PUCKETT RENTS Account Number 401-651-702	242074	05/07/2024	05/01/2024	Invoice #	Date	P.O.	2,419.20 2,419.20
401	LEWIS TRAILER SALES INC Account Number 401-651-702 401-651-702 401-651-702 401-651-702 401-651-702 401-651-702 401-651-702	242076	05/07/2024	05/01/2024	Invoice #	Date	P.O.	25,670.00 18,000.00 3,950.00 25.00 10.00 3,650.00 25.00 10.00
FUND TOTAL 401 Claims		4	Total	492,234.20	Manual	Held	Total	492,234.20

Release date from 05/07/2024 thru 05/07/2024

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	71 Total	663,060.92 Manual	Held	Total	663,060.92
FUND 3 Claims	to	Checks	1 Total	237,239.70 Manual	Held	Total	237,239.70
FUND 4 Claims	to	Checks	7 Total	10,115.70 Manual	Held	Total	10,115.70
FUND 156 Claims	to	Checks	1 Total	1,588.93 Manual	Held	Total	1,588.93
FUND 172 Claims	to	Checks	1 Total	4,181.12 Manual	Held	Total	4,181.12
FUND 176 Claims	to	Checks	8 Total	7,278.69 Manual	Held	Total	7,278.69
FUND 177 Claims	to	Checks	2 Total	194,836.14 Manual	Held	Total	194,836.14
FUND 252 Claims	to	Checks	1 Total	72,650.00 Manual	Held	Total	72,650.00
FUND 254 Claims	to	Checks	1 Total	510.50 Manual	Held	Total	510.50
FUND 304 Claims	to	Checks	6 Total	392,431.02 Manual	Held	Total	392,431.02
FUND 355 Claims	to	Checks	1 Total	8,818.00 Manual	Held	Total	8,818.00
FUND 400 Claims	to	Checks	32 Total	416,624.49 Manual	Held	Total	416,624.49
FUND 401 Claims	to	Checks	4 Total	492,234.20 Manual	Held	Total	492,234.20
Total for all Funds		Checks	136 Total	2,501,569.41 Manual	Held	Total	2,501,569.41

Councilman Colledge made the motion to approve consent agenda items 1-11, 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 546-2024

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-11 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 May 21, 2024.

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

ORDER NUMBER 547-2024

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 April 16, 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 **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 May 7, 2024.

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

ORDER NUMBER 548-2024

WHEREAS, the Gulf Regional Planning Commission provides general planning support to fifteen-member governments, including twelve cities and three Mississippi Coastal counties; and

WHEREAS, the Gulf Regional Planning Commission is administered by an appointed Board of Commissioners that meet monthly; and

WHEREAS, based on the Commission's statutory authority, a City may appoint a member for a term of office for three (3) years;

WHEREAS, in June, 2020, the City of Gautier appointed Scott Ankerson to serve on the Board of Commissioners; and

WHEREAS, the City Council hereby finds that reappointment of Scott Ankerson for an additional 3-year term is in the best interest of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the reappointment of Scott Ankerson to the Gulf Regional Planning Commission for a period of three (3) years 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

NAY: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting May 7, 2024.



April 22, 2024

Ms. Paula Yancey
City of Gautier
3330 US 90
Gautier, MS 39553

RE: Gulf Regional Planning Commission Board of Commissioners

Dear Ms. Yancey,

Our records indicate that the term of Gautier's representative to the Gulf Regional Planning Commission, Scott Ankerson, has expired. Mr. Ankerson has been a representative since June 2020. We sincerely appreciate his dedicated service to our Board and his insight on regional issues.

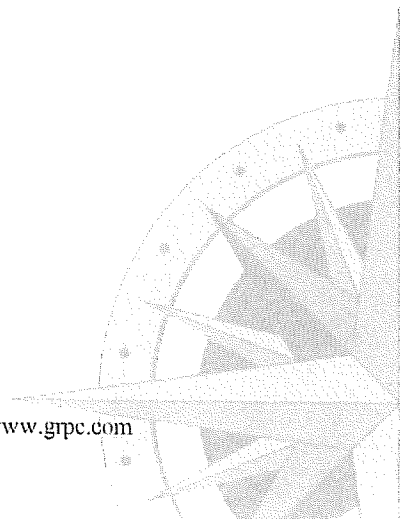
Per the Commission's statutory authority, a City may appoint a member for a term of office for three (3) years. We request that the City submit formal documentation to re-appoint Mr. Ankerson as its representative or make a new appointment.

We thank you for your continued support of our organization, the regional metropolitan planning organization, and your attention to this matter. If you have any questions, don't hesitate to contact me at (228) 864-1167.

Sincerely,

Kenneth Yarrow
Gulf Regional Planning Commission

CC: Scott Ankerson



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

ORDER NUMBER 549-2024

WHEREAS, the City of Gautier has requested bids for the Highway 90 Sanitary Sewer and Water Lines – Singing River Mall Project; and

WHEREAS, on or before April 9, 2024, three bids were received by the City, all of which are hereby acknowledged; and

WHEREAS, Seymour Engineering (project engineer) performed a complete review of the bids, including a check of all provided references and other relevant criteria, and recommends awarding the contract to Bottom 2 Top, LLC., in an amount not to exceed \$1,069,667.45; and

WHEREAS, the Mayor and Members of Council find that it is in the best interests of the City to award the contract to Bottom 2 Top, LLC, in an amount not to exceed \$1,069,667.45; and

WHEREAS, the Mayor and Council Members hereby find that, based on all relevant criteria, the written recommendation of Seymour Engineering, and the bases outlined therein, that Bottom 2 Top, LLC, has submitted the lowest and best bid; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the award and execution of a contract with Bottom 2 Top, LLC., for the Highway 90 Sanitary Sewer and Water Lines – Singing River Mall Project, is hereby authorized and approved.

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

Motion was made by **Councilman Colledge**, seconded by **Councilman 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 May 7, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kim Saucier, Grants and Projects Director
Date: April 12, 2024
Subject: Authorization to Acknowledge Bids and Award Contract for Hwy. 90 Sanitary Sewer and Water Lines-SR Mall Project

REQUEST:

The Grants and Projects Department requests that City Council acknowledge receipt of three bids for the Hwy. 90 Sanitary Sewer and Water Lines-SR Mall Project and award a contract to the lowest and best bid to Bottom 2 Top, LLC for the base bid of \$1,069,667.45.

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) manages this program. MDEQ produced 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 Citywide Lift Station Upgrades Project.

The project improvements to the site will install approximately 2180 LF of 8-inch C900 Water Line, 2300 LF of 12-in SDR-26 Sanitary Sewer Line, and 10 new manholes.

DISCUSSION:

Three bids for this project were received and opened on April 9, 2024. Seymour Engineering performed a complete review of the bids and recommends awarding the contract to the lowest and best bid. With the improvements to the project site it will be easier for new developments to tie into the system without the use of grinder pumps.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council acknowledge receipt of three bids for the Hwy. 90 Sanitary Sewer and Water Lines-SR Mall Project and award a contract to the lowest and best bid to Bottom 2 Top, LLC, in an amount not to exceed \$1,069,667.45.

The City Council may:

1. Accept bids and authorize the award and execution of the contract, as presented; or
2. Reject all bids and modify the scope of the project; or
3. Reject all bids and re-advertise.

ATTACHMENT(S):

1. Recommendation Letter
2. Bid Tabulation



MEMORANDUM

DATE: April 10, 2024

TO: Paula Yancey, City Manager
City of Gautier

FROM: Mark Seymour, P.E., President
Seymour Engineering, PLLC

SUBJECT: Acceptance Recommendation of Lowest and Best Bid
Singing River Mall Water & Sewer Improvements

Please be advised that bids for this project were accepted on April 9, 2024 at Gautier City Hall. Seymour Engineering has reviewed all bids received and recommends accepting the lowest and best bid from Bottom 2 Top, LLC for the Base Bid in the amount of \$1,069,667.45.

Seymour Engineering has done extensive research on the recommended Contractor and proposed subcontractors and have found them to be adequately qualified and capable of completing the work within the scope of this project.

Mark Seymour, P.E., President
Seymour Engineering, PLLC

Attachments/
Certified Bid Tabulation



Project: SINGING RIVER MALL WATER & SEWER IMPROVEMENTS
 Bid Opening: 11:00 A.M. April 09, 2024, Gautier City Hall



Contractor:
 Address:
 City, State:

Bottom 2 Top Construction
 16708 Hwy 67
 Biloxi, MS 39532

JLB Contractors
 21294 Johnson Rd
 Long Beach, MS

Water and Wood
 2211 Government St
 Ocean Springs, MS 39564

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	Mobilization	LS	1	\$34,625.00	\$34,625.00	\$120,000.00	\$120,000.00	\$110,000.00	\$110,000.00
2	Traffic Control	LS	1	\$14,040.00	\$14,040.00	\$135,000.00	\$135,000.00	\$30,000.00	\$30,000.00
3	Erosion Control	LS	1	\$10,791.00	\$10,791.00	\$25,000.00	\$25,000.00	\$30,000.00	\$30,000.00
4	Hydroseed and Gerillize	AC	2	\$4,095.00	\$8,190.00	\$6,500.00	\$13,000.00	\$4,479.00	\$8,958.00
5	Sodding	SY	1000	\$8.96	\$8,960.00	\$8.00	\$8,000.00	\$7.30	\$7,300.00
6	8" PVC 900 Open Cut	LF	1730	\$47.88	\$82,832.40	\$38.00	\$65,740.00	\$38.00	\$65,740.00
7	8" PVC 900 Direction Bore	LF	450	\$116.45	\$52,402.50	\$420.00	\$189,000.00	\$138.00	\$62,100.00
8	12" PVC SDR 26 (6'-8' Deep)	LF	970	\$57.99	\$56,250.30	\$60.00	\$58,200.00	\$95.00	\$92,150.00
9	12" PVC SDR 26 (8'-10' Deep)	LF	900	\$62.07	\$55,863.00	\$65.00	\$58,500.00	\$100.00	\$90,000.00
10	12" PVC SDR 26 (10'-12' Deep)	LF	460	\$64.20	\$29,532.00	\$75.00	\$34,500.00	\$105.00	\$48,300.00
11	Sewer Manhole - 4' Diameter (6'-8' Deep)	EA	3	\$5,554.71	\$16,664.13	\$6,500.00	\$19,500.00	\$4,500.00	\$13,500.00
12	Sewer Manhole - 4' Diameter (8'-10' Deep)	EA	5	\$6,028.56	\$30,142.80	\$9,500.00	\$47,500.00	\$5,181.00	\$25,905.00
13	Sewer Manhole - 4' Diameter (10'-12' Deep)	EA	2	\$6,656.76	\$13,313.52	\$12,500.00	\$25,000.00	\$5,688.00	\$11,276.00
14	Tying into Existing Manhole	EA	1	\$1,194.75	\$1,194.75	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00
15	Ductile Iron Fittings (45, 90, 22.5...ect)	EA	15	\$895.50	\$13,432.50	\$1,500.00	\$22,500.00	\$500.00	\$7,500.00
16	24" Steel Pipe, Jacked and Bored	LF	100	\$784.80	\$78,480.00	\$1,700.00	\$170,000.00	\$449.00	\$44,900.00
17	8" Gate Valve	EA	7	\$1,557.00	\$10,899.00	\$3,500.00	\$24,500.00	\$7,957.00	\$20,699.00
18	8"x8" Ductile Iron Tee	EA	1	\$932.27	\$932.27	\$3,000.00	\$3,000.00	\$1,062.00	\$1,062.00
19	8"x6" Ductile Iron Tee	EA	1	\$841.01	\$841.01	\$3,000.00	\$3,000.00	\$915.00	\$915.00
20	18" Steel Pipe, Jacked and Bored	LF	175	\$784.80	\$137,340.00	\$1,200.00	\$210,000.00	\$389.00	\$68,075.00
21	10"x8" Hot Tapping Sleeve & Valve Assembly	EA	1	\$6,240.24	\$6,240.24	\$7,500.00	\$7,500.00	\$5,683.00	\$5,683.00
22	8"x8" Hot Tapping Sleeve & Valve Assembly	EA	1	\$6,008.58	\$6,008.58	\$7,500.00	\$7,500.00	\$5,289.00	\$5,289.00
23	Class B, Minor Concrete Structures (Thrust Blocks)	CY	10	\$1,170.00	\$11,700.00	\$2,500.00	\$25,000.00	\$343.00	\$3,430.00
24	Fire Hydrant	EA	1	\$7,037.71	\$7,037.71	\$8,000.00	\$8,000.00	\$6,490.00	\$6,490.00
25	Size "610" Limestone	CY	500	\$87.26	\$43,630.00	\$120.00	\$60,000.00	\$149.00	\$74,500.00
26	Select Fill (Class 9)	CY	6000	\$16.38	\$98,280.00	\$16.00	\$96,000.00	\$21.00	\$126,000.00
27	Unclassified Excavation	CY	1000	\$14.04	\$14,040.00	\$8.00	\$8,000.00	\$10.00	\$10,000.00
28	Geotextile Fabric	CY	500	\$3.65	\$1,825.00	\$6.50	\$3,250.00	\$4.00	\$2,000.00
29	Saw Cut Existing Roads and Concrete	CY	1700	\$12.42	\$21,114.00	\$6.50	\$11,050.00	\$8.00	\$13,600.00
30	Milling / Asphalt Removal (All Depth)	SY	3375	\$14.49	\$48,903.75	\$12.00	\$40,500.00	\$5.08	\$17,145.00
31	Asphalt (4" Base Course)	TON	305	\$99.45	\$30,332.25	\$215.00	\$65,575.00	\$194.00	\$59,170.00
32	Asphalt (2" Surface Course)	TON	155	\$64.35	\$9,974.25	\$220.00	\$34,100.00	\$194.00	\$30,070.00
33	Removal and replace of Sidewalks	SY	380	\$106.02	\$40,287.60	\$115.00	\$43,700.00	\$68.00	\$25,840.00
34	Removal and replace of concrete Driveways	SY	477	\$123.57	\$58,942.89	\$125.00	\$59,625.00	\$79.00	\$37,683.00
35	Removal and reset of Traffic Signs	EA	3	\$351.00	\$1,053.00	\$500.00	\$1,500.00	\$458.00	\$1,374.00
36	Removal and Reset of Drainage Structures	EA	2	\$936.00	\$1,872.00	\$6,500.00	\$13,000.00	\$2,857.00	\$5,714.00
37	Curbing	LF	500	\$23.40	\$11,700.00	\$45.00	\$22,500.00	\$27.42	\$13,710.00

TOTAL BASE BID AMOUNT

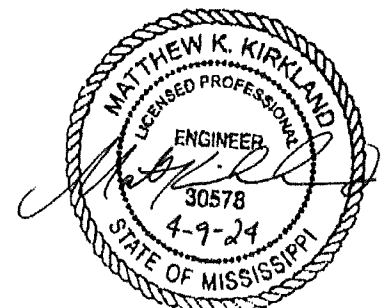
\$1,069,667.45

\$1,743,740.00

\$1,180,078.00

** Mathematical error were found in the bid, and the amount shown shows the corrected amount!

I HAVE REVIEWED THESE BIDS AND HEREBY CERTIFY THAT THEY
 ARE ACCURATE;



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

ORDER NUMBER 550-2024

WHEREAS, the Grants and Projects Department requests City Council authorization to approve Change Order No. 2 to decrease the contract amount for work associated with the completion of the Town Commons Park Phase II Amphitheater; and

WHEREAS, Change Order No. 2 serves to decrease the contract amount by \$691.00 due to several alterations to the work associated with the completion of the project; and

WHEREAS, the contingency allowance line items are a mix of both credits and debits which constitute on-site changes that needed to be made to complete the project; and

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

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve the change order No. 2, as presented; and

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

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

Motion was made by **Councilman Colledge**, seconded by **Councilman 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 May 17, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants & Projects Director
Date: April 19, 2024
Subject: Town Commons Park Phase II Amphitheater — Approval of Change Order No. 2, Contract Amount

REQUEST:

The Grants and Projects Department requests City Council authorization to approve Change Order No. 2 to decrease the contract amount for the work associated with the completion of the Town Commons Park Phase II Amphitheater.

BACKGROUND:

The City of Gautier approved the Town Commons Park design concept, as presented by Seymour Engineering at the May 21, 2019, council meeting, on June 4, 2019. Due to the nature of the work, the project will be completed in multiple phases.

The planned amenities for the Town Commons Park included a Town Green (open lawn for public events), amphitheater, pavilion, restrooms, sidewalks, parking, trails, pickle ball court, etc.

Phase I (completed in June 2022) included site work, water/sewer, drainage, parking, and sidewalks. Phase II includes the construction of the amphitheater, entry plaza, stage/support building, restroom buildings, and loading dock/yard area.

DISCUSSION:

Change Order No. 2 serves to decrease the contract amount by \$691.00 for several alterations to the work associated with the completion of the project. The contingency allowance line items are a mix of both credits and debits which constitute on-site changes that needed to be made to complete the project.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 2 to decrease the contract amount for the additional work associated with the completion of the Town Commons Park Phase II Amphitheater.

The City Council may:

1. Approve Change Order No. 2, as presented; or
2. Not approve Change Order No. 2.

ATTACHMENT(S):

1. Change Order No. 2



AIA Document G701™ -2007

Change Order

PROJECT *(Name and address):*

CITY OF GAUTIER
GAUTIER TOWN COMMONS AMPHITHEATRE

CHANGE ORDER NUMBER: TWO (2)

DATE: APRIL 18, 2024

TO CONTRACTOR *(Name and address):*

FLETCHER CONSTRUCTION COMPANY, INC.
PO DRAWER 1509
PASCAGOULA, MS 39568

ARCHITECT'S PROJECT NUMBER: 2020-17

CONTRACT DATE: DECEMBER 6, 2022

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

CONTINGENCY ALLOWANCE	\$120,000.00
REMOVAL OF UNSUITABLE SOILS ALLOWANCE	\$47,500.00
ELECTRICAL SERVICE ALLOWANCE	<u>\$30,000.00</u>
	\$197,500.00

Expenditure of Unsuitable Soils Allowance	\$47,500.00
Expenditure of Electrical Service Allowance	\$30,000.00
Womens and Mens Restroom Showers	\$6,809.00
Structural Steel Modifications	\$32,884.00
Loading Dock and Concrete Paving -- Revised	\$26,810.00
Wheelchair Lift Door Swing	\$7,971.00
Loading Dock OHD	\$29,140.00
Stage Curtains	<u>\$15,695.00</u>
Total	-\$691.00

The original Contract Sum was	\$4,135,000.00
The net change by previously authorized Change Orders	\$625,000.00
The Contract Sum prior to this Change Order was	\$4,760,000.00
The Contract Sum will be decreased by this Change Order in the amount of	<u>-\$691.00</u>
The final Contract Sum including this Change Order will be:	\$4,759,309.00

The date of Substantial Completion Was March 7, 2024

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Allred Stolarski Architects, PA
ARCHITECT *(Firm name)*

711 Church Street
Ocean Springs, MS 39564
ADDRESS

BY *(Signature)*

John Stolarski, AIA
(Typed name)

4/17/2024
DATE

Fletcher Construction Company, Inc.
CONTRACTOR *(Firm name)*

PO Drawer 1509
Pascagoula, MS 39568
ADDRESS

BY *(Signature)*

Frank Tortusen
(Typed name)

4-18-24
DATE

City of Gautier
OWNER *(Firm name)*

3330 Highway 90
Gautier, MS 39533
ADDRESS

BY *(Signature)*

Paula Yancey, City Manager
(Typed name)

DATE

P.O. Drawer 1509
3311 Short Cut Road
Pascagoula, MS 39568-1509



Telephone: 228-762-5792
Fax: 228-762-7569
Website: www.fletcherconst.com

June 6, 2023

Allred Stolarski Architect, PA
711 Church Street
Ocean Springs, MS 39564

Attention: Mr. John Stolarski

Re: City of Gautier – Gautier Town Commons Amphitheater
Change Order Proposal #1 Restroom Showers

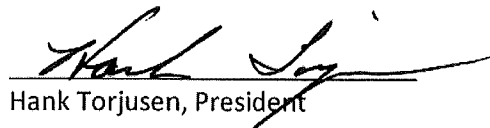
We propose to furnish and install 36"x36"x83" white cultured marble showers in Women's (104) and Men's (106) Restrooms for the sum of:

B.P. Rouse Plumbing

\$6,809.00

Respectfully submitted,

FLETCHER CONSTRUCTION CO., INC.


Hank Torjusen, President

HT/awb

M.C.O.R. #15595
19817 Farm Road
Vance, MS 39565

Date	Change Order #
6/5/2023	3701

Name / Address
FLETCHER CONSTRUCTION CO., INC. P.O. DRAWER 1509 PASCAGOULA, MS 39568

Project
949 GAUTIER TOWN COMMONS AMPHITHEATER

Description	Qty	Rate	Total
PROVIDE AND INSTALL (2) 36X36X84 WHITE MARBLE HC SHOWER WITH GRAB BAR, FOLD DOWN SEAT AND SOAP DISH		6,809.00	6,809.00

P.O. Drawer 1509
331.1 Short Cut Road
Pascagoula, MS 39568-1509



Telephone: 228-762-5792
Fax: 228-762-7569
Website: www.fletcherconst.com

August 23, 2023

Allred Stolarski Architects
711 Church St
Ocean Springs, MS 39564

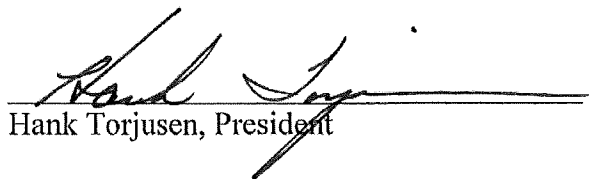
Attention: Mr. John Stolarski

***Re: Gautier Town Commons Amphitheater - Change Order Proposal #2
Steel Modifications***

We propose to furnish labor, material and equipment to complete steel modifications per attached sketches, eliminate metal soffit panels and paint exposed steel at high roof and mid roof locations, for the sum of:

Omit Soffit Panels-Deduct	(\$10,131.00)
Steel Material- Add	\$18,390.00
Steel Erection- Add	\$14,750.00
Painting-Add	<u>\$9,875.00</u>
Cost	\$32,884.00

FLETCHER CONSTRUCTION CO., INC.


Hank Torjusen, President

HT/sdh

P.O. Drawer 1509
3311 Short Cut Road
Pascagoula, MS 39568-1509



Telephone: 228-762-5792
Fax: 228-762-7569
Website: www.fletcherconst.com

December 8, 2023

Allred Stolarski Architects
711 Church St
Ocean Springs, MS 39564

Attention: Mr. John Stolarski

Re: Gautier Town Commons Amphitheater - Change Order Proposal #3-Revised

We propose to furnish labor, material and equipment to complete the loading dock and concrete paving per plans AS 11, AS 12 and AS 13, for the sum of:

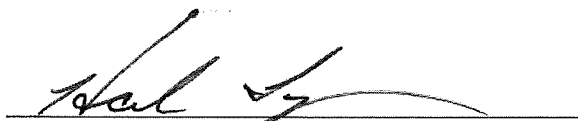
Labor	\$19,510.00
Material	\$18,775.00
Equipment	<u>\$3,990.00</u>
Cost	\$42,275.00
Overhead and Profit (10%)	\$.00
Contractors Tax (3.5%)	<u>\$.00</u>
Total	<u>\$42,275.00</u>

**Note: Cost to be deducted from general contingency allowance.

Option 1 – Eliminate 6" concrete paving (1,985 sf) and utilize 12" limestone base, which was included in Base Bid.

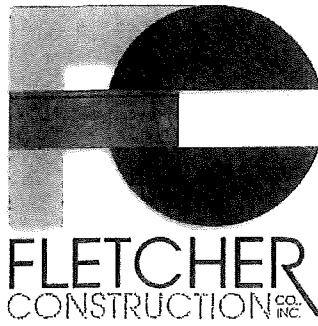
DEDUCT \$15,465.00

FLETCHER CONSTRUCTION CO., INC.


Hank Torjusen, President

HT/sdh

P.O. Drawer 1509
3311 Short Cut Road
Pascagoula, MS 39568-1509



Telephone: 228-762-5792
Fax: 228-762-7569
Website: www.fletcherconst.com

November 20, 2023

Allred Stolarski Architects
711 Church St
Ocean Springs, MS 39564

Attention: Mr. John Stolarski

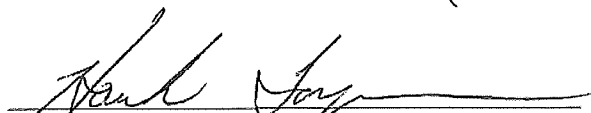
***Re: Gautier Town Commons Amphitheater - Change Order Proposal #4-Wheelchair
Lift Door Swing***

We propose to furnish labor, material and equipment to change the swing of the lower door, for the sum of:

Garaventa Lift	<u>\$7,971.00</u>
Cost	\$7,971.00
Overhead and Profit (10%)	\$.00
Contractors Tax (3.5%)	<u>\$.00</u>
Total	<u>\$7,971.00</u>

**Note: Cost to be deducted from general contingency allowance.

FLETCHER CONSTRUCTION CO., INC.


Hank Torjusen, President

HT/sdh

P.O. Drawer 1509
3311 Short Cut Road
Pascagoula, MS 39568-1509



Telephone: 228-762-5792
Fax: 228-762-7569
Website: www.fletcherconst.com

January 8, 2024

Allred Stolarski Architects
711 Church St
Ocean Springs, MS 39564

Attention: Mr. John Stolarski

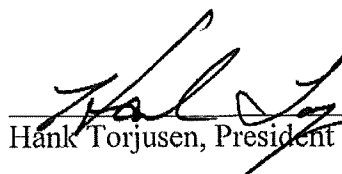
Re: Gautier Town Commons Amphitheater - Change Order Proposal #5-Loading Dock Door

We propose to complete all work required to add 1(each) 10' x 8' OHD per revised plans, for the sum of:

General Conditions	\$2,730.00
Demo, Shoring, Siding	\$6,380.00
Structural Steel	\$5,230.00
Overhead Door	\$14,500.00
Painting	<u>\$300.00</u>
Cost	\$29,140.00
Overhead and Profit (10%)	\$.00
Contractors Tax (3.5%)	<u>\$.00</u>
Total	<u>\$29,140.00</u>

**Note: Cost to be deducted from general contingency allowance.

FLETCHER CONSTRUCTION CO., INC.


Hank Torjusen, President

HT/sdh

P.O. Drawer 1509
331.1 Short Cut Road
Pascagoula, MS 39568-1509



Telephone: 228-762-5792
Fax: 228-762-7569
Website: www.fletcherconst.com

March 18, 2024

Allred Stolarski Architects
711 Church St
Ocean Springs, MS 39564

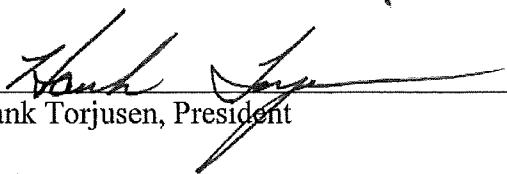
Attention: Mr. John Stolarski

Re: Gautier Town Commons Amphitheater - Change Order Proposal #6-Stage Curtains

We propose to furnish and install black mesh curtains per attached, for the sum of:

Curtains	\$8,924.00
Labor	\$3,371.00
Cable, Clamps and Hardware	\$400.00
Man Lifts	<u>\$3,000.00</u>
Total	<u>\$15,695.00</u>

FLETCHER CONSTRUCTION CO., INC.


Hank Torjusen, President

HT/sdh

Gautier Amphitheater General Contingency Log

COP#	Description	Amount	Balance
	General Contingency		\$120,000.00
1	Womens and Mens Restroom Showers	\$6,809.00	\$113,191.00
2	Structural Steel Modifications	\$32,884.00	\$80,307.00
3	Loading Dock and Concrete Paving - Revised	\$26,810.00	\$53,497.00
4	Wheelchair Lift Door Swing	\$7,971.00	\$45,526.00
5	Loading Dock Door	\$29,140.00	\$16,386.00
6	Stage Curtains	\$15,695.00	\$691.00
7			
8			
9			
10			
11			
12			
13			

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

ORDER NUMBER 551-2024

WHEREAS, the City of Gautier requires engineering and other professional services in relation to the Gautier Water and Sewer Improvements Project; and

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

WHEREAS, there are five (5) water and sewer system rehabilitation projects, which include the replacement or rehabilitation of the water supply well and lines, as well as addressing sanitary sewer overflow to fully comply with environmental standards set by EPA within the City of Gautier; and

WHEREAS, the total project cost is estimated to be \$3,600,000, with the cost share agreement being 75% federally funded and 25% non-federally funded; and

WHEREAS, pursuant to this agreement, Seymour Engineering will provide services including engineering design, bidding phase, construction general administration, resident project representation, and topographic survey for design related to the Water and Sewer Improvements Project (Section 592 Assistance Program); and

WHEREAS, the cost of the contract is not to exceed \$562,000; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Professional Services Agreement with Seymour Engineering in relation to the Gautier Water and Sewer Improvements Project (Section 592 Assistance Program) 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

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 May 17, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Director
Date: April 25, 2024
Subject: Gautier Water and Sewer Improvements (Section 592 Assistance Program) – Professional Services Agreement with Seymour Engineering

REQUEST:

The Grants and Projects Department requests City Council authorization to enter into a professional services agreement with Seymour Engineering for work associated with the Gautier Water and Sewer Improvements (Section 592 Assistance Program) in an amount not to exceed \$562,000.

BACKGROUND:

The project is authorized to provide design and construction assistance for publicly owned, non-federal water-related environmental infrastructure and resource protection and development projects in Mississippi, including projects for wastewater treatment and related facilities, elimination or control of combined sewer overflows, water supply and related facilities, and surface water resource protection and development pursuant to Section 592 of the Water Resources Development Act of 1999, Public Law 106-53, as amended (hereinafter “Section 592”).

There are 5 (five) water and sewer system rehabilitation projects which include the replacement or rehabilitation of the water supply well and lines as well as addressing sanitary sewer overflow to fully comply with environmental standards set by EPA within the City of Gautier.

The total project cost is estimated to be \$3,600,000. The cost share agreement will be 75% federally funded and 25% non-federally funded.

DISCUSSION:

Seymour will provide services on engineering design, bidding, construction administration, resident project representative, and topographic survey for the Gautier Water and Sewer Improvements (Section 592 Assistance Program).

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize entering into a professional services agreement with Seymour Engineering for work associated with the Gautier Water and Sewer Improvements (Section 592 Assistance Program) in an amount not to exceed \$562,000.

The City Council may:

1. Approve entering into a professional services agreement with Seymour Engineering, as presented; or
2. Not approve entering into a professional services agreement with Seymour Engineering, as presented.

ATTACHMENT(S):

1. Seymour Engineering Contract

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

THIS IS AN AGREEMENT made as of _____, 2024, between the CITY OF GAUTIER (OWNER) and SEYMOUR ENGINEERING, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi 39532 (ENGINEER). OWNER intends to perform various Sanitary Sewer/Water Improvements (See Exhibit D for Projects List) utilizing the Section 592 Mississippi Environmental Infrastructure Resource Protection and Development Program in Gautier, Mississippi (hereinafter called the Project).

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

SECTION 1-BASIC SERVICES OF ENGINEER

1.1 General.

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

1.2 Preliminary Design.

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

1.3. Final Design Phase.

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

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

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

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

1.3.4 Prepare for review and approval by OWNER, its legal counsel and other advisors contract agreement forms, general conditions and supplementary conditions, and (where appropriate) bid forms, invitations to bid and instructions to bidders (all of which shall be consistent with the forms and pertinent guide sheets prepared by the Engineers Joint Contract Documents Committee), and assist in the preparation of other related documents.

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

1.4 Bidding or Negotiating Phase.

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

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

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

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

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

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

1.5. Construction Phase.

During the Construction Phase:

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

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

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

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

1.5.2.3. The purpose of Engineer's visits to and representation by the Resident Project Representative (and assistants, if any) at the site will be to enable ENGINEER to better carry out the duties and responsibilities assigned to and undertaken by ENGINEER during the Construction Phase, and, in addition, by exercise of ENGINEER's efforts as an experienced and qualified design professional, to provide for OWNER a greater

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

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

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

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

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

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

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

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

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

1.5.9.2. By recommending any payment ENGINEER will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by ENGINEER to check the quality or quantity of Contractor(s)' work as it is furnished and performed beyond the responsibilities specifically assigned to ENGINEER in this Agreement and the Project Documents. ENGINEER's review of Contractor(s)'

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

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

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

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

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

SECTION 2 - ADDITIONAL SERVICES OF ENGINEER

2.1. Services Requiring Authorization in Advance.

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

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

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

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

2.1.4. Topographic Survey to assist with Design Phase.

2.1.5. Geotechnical Engineering.

SECTION 3 - PAYMENTS TO ENGINEER

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

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

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

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

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

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

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

3.2 Times of Payments.

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

SECTION 4 - GENERAL CONSIDERATION

4.1. Termination.

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

4.2. Reuse of Documents.

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

4.3. Insurance.

4.3.1. ENGINEER shall procure and maintain insurance for protection from claims under workers compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all

employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom.

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

4.4. Controlling Law.

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

4.5. Successors and Assigns.

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

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

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

SECTION 5 - SPECIAL PROVISIONS, EXHIBITS AND SCHEDULES

- 5.1 This Agreement is subject to the following special provisions.
- 5.1.1 The Final Design and Construction Phases of this Contract between the the City of Gautier and Seymour Engineering, are subject to the availability and amount of funding for this project.
- 5.2 The following Exhibits are attached to and made a part of this Agreement:
- 5.2.1 **Exhibit A** Duties, Responsibilities and Limitations of Authority of Resident Project Representative, consisting of 3 pages.
- 5.2.2 **Exhibit B** Seymour Engineering Man-Hour Fee Schedule, consisting of 1 page.
- 5.2.3 **Exhibit C** Payments to Engineer, consisting of 2 pages.
- 5.2.4 **Exhibit D** Projects List, consisting of 1 page.
- 5.3 This Agreement (consisting of pages 1 to 13, inclusive) together with the Exhibits and Schedules identified above constitute the entire agreement between OWNER and ENGINEER and superseded all prior written or oral understandings. This Agreement and said Exhibits and schedules may only be amended, supplemented, modified or cancelled by a duly executed written instrument.

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

OWNER:

DATE:

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

ADDRESS FOR GIVING NOTICES:

**3330 HIGHWAY 90
GAUTIER, MS 39553**

ENGINEER:

DATE:

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

ADDRESS FOR GIVING NOTICES:

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

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

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

This is an Exhibit attached to, made a part of and incorporated by reference with the Agreement made on _____ **2024**, between the City of Gautier (OWNER) and SEYMOUR ENGINEERING (ENGINEER) providing for professional engineering services.

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

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

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

A. GENERAL

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

B. DUTIES AND RESPONSIBILITIES OF RPR

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

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

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

12. Completion

- a. Before ENGINEER issues a Certificate of Substantial Completion, submit to CONTRACTOR a list of observed items requiring completion or correction.
- b. Conduct final inspection in the company of ENGINEER, OWNER and CONTRACTOR and prepare a final list of items to be completed or corrected.
- c. Observe that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.

C. LIMITATIONS OF AUTHORITY - Resident Project Representative:

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

EXHIBIT B
STANDARD HOURLY RATES

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

REIMBURSABLE:

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

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

EXHIBIT C

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

PAYMENTS TO ENGINEER

This is an exhibit attached to, made part of, and incorporated by reference into the Agreement made on _____, 2024 between the CITY OF GAUTIER (OWNER) and SEYMOUR ENGINEERING (ENGINEER) providing for professional engineering services.

1. ADDITIONAL SERVICES:

A. Topographic Survey

Conduct a topographic survey of the project area with elevation cross-sections, existing structures, and pertinent drainage data will be collected. Existing sanitary sewer and water distribution lines will be located. A Topographic Survey drawing will be provided depicting existing conditions.

COST: LUMP SUM \$52,700.00

2. BASIC SERVICES:

A. Engineering Design / Bidding

1. Engineering Design

Construction drawings and specifications will be prepared for the Project, taking into consideration the fees and costs associated with the construction and the professional services and administration of the Project. The Project concept includes installing new sewer lines along Gautier Vancleave Road.

2. Bidding

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

COST: LUMP SUM \$240,750.00

B. Construction Administration / Resident Project Representative

1. Construction Administration

- a. Review the contractor's shop drawings and materials submittals for conformance with the construction documents.

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

COST: LUMP SUM \$57,000.00

2. Resident Project Representative

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

COST: \$211,550.00

TOTAL COST: \$562,000.00

EXHIBIT D

PROJECTS LIST

1. West Park Drive Drainage
2. Replace Copper Pipe at the Public Works Chemical Building
3. Bucks Road Lift Station Replacement
4. Singing River Mall Property Water and Sewer Main Improvements
5. City-Wide Infiltration & Inflow Improvements

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

ORDER NUMBER 552-2024

WHEREAS, the Grants and Projects Department requests the City Council approve the Supplemental Agreement to the Professional Services Agreement with Seymour Engineering for work associated with the Citywide Lift Station Upgrade Project; and

WHEREAS, on August 16, 2022, the City entered into an agreement with Seymour Engineering for topographic survey, engineering design that includes (hydraulic calculations/pump sizing, electrical and structural engineering), bidding, construction administration, and resident project representative services; and

WHEREAS, upon further inspection of the lift stations, it was determined that Martin Bluff Lift Station (LS#9) needed a completely new lift station instead of a pump replacement; Hastings Road (LS#32) is experiencing overflows due to mechanical failures and needs to be added to the project; SRM (LS#1) began experiencing leaks in the discharge piping and has deteriorated to the point of replacement and needs to be added to the project; and

WHEREAS, this supplemental agreement would provide additional engineering design for the Martin Bluff (LS #9); engineering design (hydraulic calculations/pump sizing, electrical and structural engineering) for the SRM (LS#1) and Hasting (LS#32); and construction administration, and resident project representative services for the project; and

WHEREAS, Staff recommends approval of the Supplemental Agreement in order for Seymour Engineering to proceed with the additional work; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Supplemental Agreement to the Professional Services Agreement with Seymour Engineering for work associated with the Citywide Lift Station Upgrade Project in an amount not to exceed \$42,500 is approved.

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

Motion was made by **Councilman Colledge**, seconded by **Councilman 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 May 7, 2024..

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Director
Date: April 25, 2024
Subject: Supplemental Agreement to the Professional Services Agreement with Seymour Engineering for the Citywide Lift Station Upgrade Project

REQUEST:

The Grants and Projects Department requests City Council authorization to approve the Supplemental Agreement to the Professional Services Agreement with Seymour Engineering for work associated with the Citywide Lift Station Upgrade Project.

BACKGROUND:

On August 16, 2022, the City and Seymour Engineering entered into an agreement for services for topographic survey, engineering design that includes (hydraulic calculations/pump sizing, electrical and structural engineering), bidding, construction administration, and resident project representative services.

Upon further inspection of the lift stations once the project began, it was determined that Martin Bluff Lift Station (LS#9) needed a completely new lift station instead of a pump replacement; Hastings Road (LS#32) is experiencing overflows due to mechanical failures and needs to be added to the project; SRM (LS#1) began experiencing leaks in the discharge piping and has deteriorated to the point of replacement and needs to be added to the project.

DISCUSSION:

This supplemental agreement would provide additional engineering design for the Martin Bluff (LS#9); engineering design (hydraulic calculations/pump sizing, electrical and structural engineering) for the SRM (LS#1) and Hasting (LS#32); and construction administration, and resident project representative services for the project.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve a Supplemental Agreement to the Professional Services Agreement with Seymour Engineering for work associated with the Citywide Lift Station Upgrade Project, not to exceed \$42,500.

The City Council may:

1. Approve the supplemental agreement, as presented; or
2. Not approve the supplemental agreement, as presented.

ATTACHMENT(S):

1. Supplemental Agreement



**Supplemental Agreement
City of Gautier/Seymour Engineering, PLLC
City-Wide Lift Station Upgrades**

Scope of Work

- Martin Bluff Lift Station Re-Design for use with Existing Wet Well, Total Savings = \$90,000 (Proposed Engineering Cost = \$12,000)
- Perform Engineering & Design (Hydraulic Calculations / Pump Sizing, Structural and Electrical Engineering) for two (2) additional Lift Stations. The Lift Stations are identified as follows:
 - 1.) Lift Station #32 (Proposed Engineering Cost = \$8,000)
 - 2.) Singing River Mall (SRM-1) (Proposed Engineering Cost = \$3,000)
- Construction Administration and Resident Project Representative shall also be performed for an additional two (2) months (Proposed Engineering Cost = \$19,500)

Total Cost of Proposed Supplemental Agreement

Martin Bluff LS Redesign	\$12,000.00
LS 32	\$8,000.00
LS SRM-1	\$3,000.00
Construction Admin / RPR	\$19,500.00
Total Price =	\$42,500.00

Contract Summary

- Construction Cost = \$3,126,780.00, Current Engineering Contract Value = \$138,600.00 (**4.4% of total construction cost**)
- If proposed Supplemental Agreement is approved, total Engineering Contract Value = \$181,100 (**5.7% of total construction cost**)

Martin Bluff Lift Station (LS#9) is in the original project scope as complete lift station replacement. After some discussion on impacts to the adjoining property, possible impacts to existing utilities (power, water, etc.), and possible impacts to Martin Bluff Road traffic flow, Seymour began looking at the possibility of utilizing the existing wet well. Renovating the existing wet well will negate the aforementioned negative impacts and speed up the overall construction time, while still receiving the same product which is a new lift station. After re-designing the lift station with a renovated existing wet well, the City will be saving an estimated \$90,000.

Since this project has been bid and awarded to a Contractor, the City began experiencing overflows related to mechanical failures at Lift Station #32 which is located at the end of Hastings Road in the Hickory Hills area. At the request of the City, Seymour Engineering will add Lift Station #32 to this project and perform all items listed in the Scope of Work for this site. Another lift station, SRM-1, began experiencing leaks in discharge piping after the pumps were replaced. The discharge piping has deteriorated to the point that it needs to be replaced. The City has also requested that we add SRM-1 to this project and perform items listed in the Scope of Work. Therefore, the following adjustments as part of this Supplemental Agreement shall be approved to add the requested Lift Stations #32 and #SRM-1 to the existing project.

Cost: \$ 42,500.00

By Signing this Authorization or ordering the commencement of Services to be effective _____ you are affirming that you are authorized to bind Client to the Terms and Conditions of this Supplemental Agreement and have read and accepted the Terms and Conditions, including restrictions and limitations, as set forth in the Agreement and subsequent page of Additional Terms and Conditions.

SEYMOUR ENGINEERING, PLLC

CITY OF GAUTIER

Mark M. Seymour, Jr. P.E. Date
President

Paula Yancey Date
City Manager, City of Gautier

ADDITIONAL TERMS AND CONDITIONS

Change Orders. Client may request changes to Scope of Services by altering or adding to the Services to be performed. If Client so requests, Consultant will submit to Client a Supplement Agreement of the change, addition and or a cost adjustment associated with the proposed request for change of Services for Clients review. Subsequent to Clients review, Client may execute the Supplemental Agreement.

Compensation and Term of Payment. Client shall pay compensation for the Services performed at the fees stated in the approved Scope of Work within this Agreement. Consultant may invoice Client at least monthly and payment is due upon receipt of invoice.

Choice of Law. This Agreement shall be governed by and construed according to Mississippi law.

Subsurface Exploration. Consultant will take reasonable precautions to reduce damage to site when performing services necessary to complete the required scope of work. Client accepts that invasive services may be required to aid in determining the final design and may damage or alter the site. Site restoration is not provided unless specifically included in the Services.

Utilities. Consultant shall utilize a utility locating service for public utilities. Client shall provide and/or arrange for the marking of private utilities and subterranean structures. Consultant shall take reasonable precautions to avoid damage or injury to subterranean structures or utilities. Consultant shall not be responsible for damage to subterranean or utilities that are not called to Consultant's attention, are not correctly marked, including by a utility locate service, or are incorrectly shown on the plans furnished to Consultant.

Site Access and Safety. Client shall secure all necessary site related approvals and consents necessary to commence and complete the Services and will execute any necessary site access agreement. Consultant will be responsible for supervision and site safety measures for its own employees but shall not be responsible for the supervision or health and safety precautions for any other parties, including Client, Client's contractors, Subcontractors, or other parties present at the site.

Termination. Either party may terminate this Agreement or the Services upon written notice to the other. Consultant shall be paid costs incurred and fees earned to date to the date of termination plus reasonable costs of closing the project.

Insurance. Consultant represents that it now carries, and will continue to carry; Commercial General Liability (\$1,000,000 occ/\$2,000,000 agg); and Professional Liability (\$1,000,000 claim/agg). Client and Consultant shall waive subrogation against the other party on General Liability. Client is additional insured with respect to General Liability.

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

RESOLUTION NUMBER 143-2024

RESOLUTION AMENDING THE COMPREHENSIVE FEE SCHEDULE FOR THE PUBLIC WORKS DEPARTMENT

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

WHEREAS, the change requested is to include the following:

- Note: If additional (new) water and/or sewer lines are needed to facilitate the tap, customer shall bear the cost of engineering, construction, RPR, and any other necessary expense incurred by the City for installation.

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the requested amendments to the comprehensive fee schedule are hereby approved.

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

Motion was made by **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 May 7, 2024.

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

RESOLUTION NUMBER 144-2024

RESOLUTION AMENDING THE COMPREHENSIVE FEE SCHEDULE FOR THE PARKS AND RECREATION DEPARTMENT

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

WHEREAS, the changes requested are to include the following changes at Shepard State Park:

- RV site increase to \$38;
- RV site veteran or 65+ increase to \$33;
- 30-day reservation increase to \$660
- Primitive camping rate increase to \$22
- Daily car pass rate increase to \$5.00
- Change Daily Bus/Walk/Hike to Daily Bus Fee .50 per person
- Remove Boat Launch Fee (now included in daily car pass)
- Remove Archery Lane Use Fee (now included in daily car pass)
- Remove the fee for multi-purpose field w/lights

WHEREAS, due to the increased cost of operations, RV expansions, and sewer upgrades, the Mayor and Council Members hereby find that such revisions are in the best interests of the citizens of the City of Gautier;

IT IS HEREBY RESOLVED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the requested amendments to the comprehensive fee schedule are hereby approved.

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

Motion was made by **Councilman Colledge**, seconded by **Councilman 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 May 7, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: April 30, 2024
Subject: Approval to amend the Comprehensive Fee Schedule for the Parks and Recreation Department at Shepard State Park

REQUEST:

The Recreation Department requests that Council amend the Comprehensive Fee Schedule to reflect the following changes for Shepard State Park.

- RV site increase to \$38 currently \$22
- RV site discounted increase to \$33 veteran or 65+ currently \$17
- 30-day discount increase to \$660 currently \$420
- Primitive camping rate increase to \$22 currently \$17
- Daily Car Pass rate increase to \$5.00 currently \$4.00
- Change Daily Bus/Walk/Hike to Daily Bus Fee .50 per person
- Remove Boat Launch Fee-Now included in Daily Car Pass
- Remove Archery Lane Use Fee-Now included in Daily Car Pass
- Remove Multi-purpose Field w/lights Fee

BACKGROUND:

The Recreation Director has been evaluating the operations of Shepard State Park. Due to increased cost of operations, RV expansions and sewer upgrades; the rate increase is necessary for the park to continue to operate in a safe manner.

DISCUSSION:

By updating the comprehensive schedule this will allow the Recreation Dept. to run more efficiently and be competitive with nearby RV parks.

RECOMMENDATION:

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

Shepard Park Fee Increase

- RV site increase to \$38 currently \$22
- RV site discounted increase to \$33 veteran or 65+ currently \$17
- 30-day discount increase to \$660 currently \$420
- Primitive camping rate increase to \$22 currently \$17
- Daily Car Pass rate increase to \$5.00 currently \$4.00
- Change Daily Bus/Walk/Hike to Daily Bus Fee .50 per person
- Remove Boat Launch Fee-Now included in Daily Car Pass
- Remove Archery Lane Use Fee-Now included in Daily Car Pass
- Remove Multi-purpose Field w/lights Fee

The City Council may:

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

ATTACHMENT(S):

Comprehensive Fee Schedule

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

ORDER NUMBER 553-2024

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 May 2024 in the amount of \$18,112.85 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

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 May 7, 2024.

MAY 2024 UTILITY ADJUSTMENTS								
THESE FOLLOW POLICY/ RECOMMEND APPROVAL								
		100	400	195	130	800		REASON FOR
	ACCT #	WATER	SEWER	L/C	CAPACITY	TAX	ADJ	ADJUSTMENT
	003-01301-001	177.54	235.09	35.00			447.63	Theft of Utilities
	005-11701-002	210.22	375.96				586.18	Line in yard
	005-11851-001	157.66	218.47				376.13	Leak at meter
	005-24701-006	1,377.65	1,824.25	35.00			3,236.90	Leak at meter
	013-02101-000	87.73	160.03	35.00			282.76	Line in yard
	015-10801-000	241.51	319.81				561.32	Theft of Utilities
	020-04501-001		53.98				53.98	Line in yard
	020-56001-007	131.91	342.70	140.00			614.61	Behind Walls
	020-60001-003		191.00				191.00	Behind Walls
	039-08001-000		33.38				33.38	Behind Walls
	050-02001-000	293.93	389.22	35.00			718.15	Theft of Utilities
	065-11701-001	329.47	836.39	35.00			1,200.86	Busted Pipe
	065-36141-004	766.81	1,803.26		750.00	106.18	3,426.25	Line in yard
	083-08701-000	180.86	375.83				556.69	Outside Spigot
	092-07501-006	127.18	284.98	70.00			482.16	Line in yard
	095-00301-006		79.16	70.00			149.16	Behind Walls
	101-09301-000	91.91	171.11				263.02	Water Heater
	101-11001-008	110.80	257.27	70.00			438.07	Behind Walls
	113-13801-001	215.76					215.76	Busted Pipe
	116-08401-000	514.70	681.54	70.00			1,266.24	Theft of Utilities
	119-06501-000	52.00	165.32				217.32	Outside Spigot
	119-11101-003	245.38	577.68				823.06	Line in yard
	119-24801-000		40.25				40.25	Line in yard
	130-19601-003	223.13	485.97	105.00			814.10	Behind Walls
	139-29701-000	101.15	231.72	70.00			402.87	Behind Walls
	139-44251-000	157.89	267.27	70.00			495.16	Water Heater
	139-45451-003		61.70				61.70	Water Heater
	139-47551-002		53.14	105.00			158.14	Outside Spigot
	TOTAL	5,795.19	10,516.48	945.00	750.00	106.18	18,112.85	
	COMPLETED							

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

ORDER NUMBER 554-2024

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 April 2024 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

NAY: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 7, 2024.

[illegible]

April 2024 NB List

New Business April 2024	Business Address	Business Phone	Business Description
My AC Supply LLC	3708 Hwy 90	228-369-0002	Hvac equipment sales
Knights Arcade	2503 Windward Dr	228-202-4211	Vending machines
Mediconnect Pro Corp	1711 Graveline	702-927-6224	Medical Billing & Coding
Rootdown	3600 Gautier Vancleave Rd	228-202-1105	Medical marijuana dispensary
Ayo Y Oregano Restaurant LLC	726 Hwy 90 Suites F & G	228-235-5195	Latin/Mexican Restaurant & Bar
Drake Life and Health	810 Hwy 90 Suite D	228-372-7145	Independent Insurance Broker Office

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

ORDER NUMBER 555-2024

WHEREAS, the City, Singing River, LLC, and Pittman Howdeshell, PLLC entered into an Escrow Trust Agreement on or about September 30, 2021, pursuant to which the sum of \$500,000.00 was deposited with Pittman Howdeshell, PLLC; and

WHEREAS, the City has resolved its dispute with Belk Stores of Mississippi, LLC (Belk), considered in the Escrow Agreement, under terms and conditions acceptable to the City; and

WHEREAS, the City and Singing River, LLC, have agreed to pay and release from the escrow funds the amount of \$178,500.00, together with all interest which has accrued on the escrow funds prior to disbursement, to The Estate of William Lee Brumfield; and

WHEREAS, pursuant to a Redevelopment Agreement between the City and Belk, the remaining balance of the escrow funds in the amount of \$321,500.00, together with any interest accruing hereafter, is retained by the City to be utilized consistent with the terms of the Redevelopment Agreement; and

WHEREAS, the City of Gautier hereby confirms that Singing River, LLC, and its members have no further obligations to Belk under the Operating Agreement, or as described in the Escrow Agreement and that the City will be responsible for same; and

WHEREAS, upon receipt by The Estate of William Lee Brumfield of payment, Singing River, LLC, releases Pittman Howdeshell, PLLC, from any further obligations to Singing River, LLC; and

NOW THEREFORE, BE IT ORDERED by the Mayor and City Council of the City of Gautier, Mississippi that the First Amendment to the Escrow Trust Agreement between the City of Gautier, Singing River, LLC, and Pittman Howdeshell, PLLC, is hereby approved.

NOW THEREFORE, BE IT 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

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 May 7, 2024.

STATE OF MISSISSIPPI
COUNTY OF JACKSON

FIRST AMENDMENT TO ESCROW TRUST AGREEMENT

This First Amendment to Escrow Trust Agreement (hereinafter "First Amendment") is executed and entered into by and between Singing River, LLC (hereinafter "Singing River"), the City of Gautier, Mississippi, a Municipal Corporation (hereinafter "City"), and Pittman Howdeshell, PLLC (hereinafter "Escrow Agent").

WHEREAS, Singing River, City, and Escrow Agent entered into an Escrow Trust Agreement dated on or about September 30, 2021, ("Escrow Agreement") pursuant to which the sum of \$500,000.00 ("escrow funds") was deposited with the Escrow Agent.

WHEREAS, the parties desire to amend the Escrow Agreement and desire to memorialize the amendment by this Instrument.

Now therefore, the parties do hereby amend the Agreement as follows:

1. The City has resolved its dispute(s) with Belk Stores of Mississippi, LLC ("Belk") contemplated in the Escrow Agreement, under terms and conditions acceptable to the City. As part of that resolution, the City and Singing River have agreed to pay and release from the escrow funds the sum of \$178,500.00 to Singing River's member, The Estate of William Lee Brumfield. Upon execution of this Agreement the Escrow Agent is authorized and directed to pay to Singing River's member, The Estate of William Lee Brumfield, the sum of \$178,500.00, together with all interest which has accrued on the escrow funds prior to disbursement.
2. The remaining balance of the escrow funds in the amount of \$321,500.00, together with any interest accruing hereafter shall be retained by the City and paid by the City to Belk pursuant to the Settlement Agreement between the City and Belk. No further written

consent of Singing River shall be required for said payment to be delivered by the Escrow Agent to Belk and/or the City to be paid to Belk.

3. The City acknowledges, agrees, and confirms that Singing River, LLC, and its members shall have no further obligations to Belk under the Operating Agreement, or otherwise as described in the Escrow Agreement and that the City will be solely responsible for the same.
4. The City of Gautier and Singing River agree that in no event will the City of Gautier make any request or demand upon Singing River, or any of its members, for the return or payment of any funds delivered to Singing River's member, The Estate of William Lee Brumfield pursuant to this First Amendment, or otherwise related to the Escrow Agreement, or any matters described therein. Upon receipt by The Estate of William Lee Brumfield of the payment described in this First Amendment, Singing River, LLC, releases Escrow Agent from any further obligations to Singing River, LLC.
5. Except as otherwise amended herein, the remaining terms of the Escrow Agreement remain unchanged.

Executed on: _____ SINGING RIVER, LLC

By: Shane Morrison, Manager

Executed on: 2/15/24 _____ SINGING RIVER, LLC

By: The Estate of William Lee Brumfield, a Member
Of Singing River, LLC

George Brumfield, Jr.
By: George Brumfield, Jr., Executor of the Estate of
William Lee Brumfield

Executed on: _____ CITY OF GAUTIER, MISSISSIPPI

BY: _____
TITLE: _____

Executed on: _____ PITTMAN HOWDESHELL, PLLC

BY: _____

TITLE: _____

Councilman Gollott made the motion to recess until May 21, 2024 at 6:30pm.
Councilman George seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 21, 2024.

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

Council Meeting:

May 21, 2024

Title:

**Authorization to advertise a Request for
Qualifications for professional engineering services
relating to Hickory Hills Sewer Rehabilitation**

Introduced by:

Contact Person/Telephone

Kim Saucier 497-8000 ext. 315

Summary Explanation: Authorization to advertise a Request for Qualifications for professional engineering services related to a RESTORE Council (WQIP) through MDEQ B2 funding request for Hickory Hills Sewer Rehabilitation

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 City desires to initiate sewer rehabilitation along Hickory Hills; and

WHEREAS, the City is seeking funding for this project through the RESTORE Council (WQIP) – Mississippi Department of Environmental Quality B2; and

WHEREAS, the advertisement and submittal of the Request for Qualifications for professional engineering services is required to further the funding application; and

WHEREAS, the responses to this request will be evaluated based on Capabilities, Experience, and Past Performance, Key Personnel, Ability to Accomplish Work, Local Experience, Federal Grant Project Experience, and other relevant factors.

IT IS HEREBY ORDERED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Manager is hereby authorized to execute a Request for Qualifications for professional engineering services related to a RESTORE Council (WQIP) through the Mississippi Department of Environmental Quality B2 funding request for sewer rehabilitation along Hickory Hills.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 21, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Director
Date: May 13, 2024
Subject: Advertisement for Request for Qualifications for Professional Engineering Services-
Hickory Hills Sewer Rehabilitation

REQUEST:

The Grants and Projects Department requests City Council authorization to advertise a Request for Qualifications for professional engineering services related to a RESTORE Council (WQIP) through the Mississippi Department of Environmental Quality B2 funding request for Hickory Hills Sewer Rehabilitation.

BACKGROUND:

The Water Quality Improvement Program (WQIP) supports the restoration of the water quality of Mississippi's coastal water resources through the identification and implementation of water quality improvement projects. Improvement projects under the program may include the conversion from septic to sewer, the construction of new wastewater systems, and the repairing and/or upgrading of existing wastewater systems that would result in the improvement of water quality and the restoration and protection of natural resources.

This project will support the restoration of water quality of Mississippi's coastal water resources by funding the engineering, design, and permitting of wastewater system infrastructure upgrades in the project area. These system upgrades will reduce non-point source wastewater pollution into the environment and the Pascagoula River estuary. The project is identified as a priority location for sewer repair by the City of Gautier and was selected under this program due to the project location's proximity to adjacent coastal waterbodies and the understanding of sewer system issues through inflow and infiltration caused by high water events and flooding.

DISCUSSION:

This advertisement and RFQ is related to the City of Gautier's funding application for Hickory Hills Sewer Rehabilitation. The advertisement, if approved, will be published in the Sun Herald and RFQ disseminated to interested engineering firms, pending approval by MDEQ.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize staff to advertise a Request for Qualifications for professional engineering services related to a RESTORE Council (WQIP) through the Mississippi Department of Environmental Quality B2 funding request for Hickory Hills Sewer Rehabilitation.

The City Council may:

1. Authorize staff to advertise a Request for Qualifications as presented; or
2. Not authorize staff to advertise a Request for Qualifications as presented.

ATTACHMENT(S):

1. Advertisement
2. RFQ Information Packet

CITY OF GAUTIER
ADVERTISEMENT - REQUEST FOR QUALIFICATIONS

City of Gautier, Mississippi ("Owner") will accept sealed statements of qualifications from qualified firms for professional engineering services in connection with the Hickory Hills Sewer Rehabilitation, CITY OF GAUTIER, MISSISSIPPI ("Project") until 12:00 p.m., June __, 2024 at Gautier City Hall, 3330 Highway 90, Gautier, MS 39553.

Engineering services may include, but are not limited to, providing permitting, preliminary engineering study/design, funding support, surveying, engineering design, preparing engineering estimates, preparing construction documents, preparing easement documents, easement acquisition, bidding services, construction administration, resident project representative services, and close-out documentation.

The selected firm shall provide engineering services related to the scope of work described.

Information packets will be located at Gautier City Hall, 3330 Highway 90, Gautier, Mississippi, 39553, Monday through Friday, 8:00 a.m. to 5:00 p.m. Engineering firms/individuals should submit a list of their qualifications, experience, and capacity for performance. Firms/Individuals must submit the name of the primary contact person and the person within the firm (if applicable) who shall be the Owner's contact and party primarily responsible for rendering services if selected.

Any contract awarded under this solicitation may be paid for in whole or in part with grant funding from the RESTORE Council and the Mississippi Department of Environmental Quality under the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act).

The City reserves the right to reject any and all proposals, and to waive informalities in proposals, and to select the proposal or proposals that, in the opinion of the City shall be the most qualified proposal based on financial responsibility, technology, legal responsibilities, experience, background, qualifications, answers to the attachments, compliance and acceptance of the terms contained in the RFQ and other relevant factors.

Minority and women's business enterprises are solicited to submit a statement of qualifications and are encouraged to make inquiries regarding potential subcontracting opportunities. When subcontracting, all potential contractors must make positive efforts to use small and minority-owned businesses and women business enterprises. See 2. C. F. R. §200.321.

If you have any questions concerning the Request for Qualifications, please call Kimberly Compton Saucier, Grants and Projects Director, City of Gautier, at (228) 497-8000 ext. 315.

City of Gautier
REQUEST FOR QUALIFICATIONS INFORMATION PACKET

City of Gautier, Mississippi (“Owner”) will accept sealed statements of qualifications from qualified firms for professional engineering services in connection with the Hickory Hills Sewer Rehabilitation, City of Gautier, Mississippi (“Project”) until 12:00 p.m., June ____, 2024 at Gautier City Hall, 3330 Highway 90, Gautier, MS 39553.

The Owner is seeking funding for the Project from the RESTORE Council, through the Mississippi Department of Environmental Quality, as more thoroughly described herein.

If you have any questions concerning the request for qualifications, please call Kimberly Compton Saucier, Grants and Projects Director, City of Gautier, at (228) 497-8000 ext. 315.

The services required for this project are:

ENGINEERING: The selected Engineer shall complete engineering services in accordance with applicable State and Federal laws, regulations, and procedures. Engineer shall provide professional engineering services, including serving as the Owner’s professional engineering representative for the Project, and providing professional engineering consultation and advice. Activities will include engineering services for removal of septic and expansion of the sewer collection system including lift station upgrades in the Hickory Hills area in Gautier, Mississippi.

Engineering firms proposing to perform engineering services should submit a list of their qualifications, experience, and capacity for performance. Firms must submit the name of the person within the firm who will be the Owner’s contact and will be primarily responsible for rendering services if the firm is selected.

Statements of Qualifications must include the following information:

1. Capabilities, Experience, and Past Performance: Each firm or individual will be evaluated on its demonstrated capabilities and experience to provide engineering services to the Owner. Proposers are encouraged to elaborate on their qualifications and performance data or staff pertinent to the proposed project. Familiarity with the City’s infrastructure system for the proposed project will be evaluated.
2. Key Personnel: Each firm or individual will be evaluated on the experience and education of the key personnel that will be assigned to the Owner’s project.
3. Ability to Accomplish Work: Each firm or individual will be evaluated on its ability to provide engineering services in a timely manner. Items to be considered include number of qualified staff (emphasis on local staffing), supporting technical staff, availability of equipment and facilities. Registration as a professional engineer in the State of Mississippi is considered a requirement in the ability to complete the work.
4. Local Experience: Each firm or individual will be evaluated on its familiarity with the state and local regulations and procedures.

5. Federal Grant Project Experience: The experience of the firm or individual with federal grant programs. The information submitted should, as a minimum, include: (1) type of federal program, (2) the amount of federal funds; and (3) types of project activities undertaken, pertinent to federally-assisted projects.
6. Other: Each firm or individual will be evaluated on any supportive information that demonstrates their capabilities to best suit the needs of the Owner.

All statements of qualifications will be rated on the following system to determine the best qualified proposer:

<u>Maximum Points - Description</u>
30 points - Capabilities, Experience, and Past Performance
20 points - Key Personnel
10 points - Ability to Accomplish Work
10 points - Local Experience
20 points - Federal Grant Project Experience
10 points - Other
Total – 100 points

The Selection Committee will open and review each statement and select a qualified firm or individual with which to negotiate. Six (6) copies of the statement of qualifications should be packaged, sealed, and properly labeled as follows:

NAME OF FIRM OR INDIVIDUAL
STATEMENT OF QUALIFICATIONS FOR ENGINEERING SERVICES
Hickory Hills Sewer Rehabilitation

and delivered or mailed to the address below no later than 12:00 p.m., June ____, 2024:

City of Gautier, Mississippi
Leoqueita Reddix, Purchasing Agent
Gautier City Hall
3330 Highway 90
Gautier, Mississippi, 39553

Firms submitting Statements of Qualifications are solely responsible for meeting submittal deadlines. Statements of Qualifications received after the stated deadline will be deemed non-responsive and will not be considered for any contract awarded as a result of this solicitation.

Statements may be held by the Owner for a period of not to exceed ninety (90) days from the date of opening of statements for the purpose of reviewing the statements and investigating qualifications of the applicants prior to awarding. A contract will be awarded to the qualified firm whose statement of qualifications is determined to be most advantageous to the Owner. The Owner reserves the right to waive any irregularities or informalities in the statement(s) of

qualifications submitted, reject any and all statements of qualifications, or terminate the solicitation with no contract awarded.

Warranties

By applying to this RFQ, firms/individuals submitting Statements of Qualifications warrant and represent the following:

1. The firm/individual does not have any unpaid Federal tax liability for which all judicial and administrative remedies have been exhausted.
2. The firm/individual has a valid UEI number and active registration with the General Services Administration's, government-wide System for Award Management Exclusions (SAM exclusions). The SAM Exclusions can be found at <https://www.sam.gov/portal/public/SAM/>.

Statements of Qualifications are being requested in accordance with Item (b)(2) of 2 C. F. R. §200.320 "Methods of procurement."

The Owner is an equal opportunity employer.

Any contract awarded must comply with the Minority Business Enterprise and Women Business Enterprise contracting requirements outlined in "Attachment B" to this solicitation. MBE and/or WBE individuals/firms are encouraged to respond to this solicitation.

ATTACHMENT A: ADVERTISEMENT – REQUEST FOR QUALIFICATIONS

CITY OF GAUTIER ADVERTISEMENT - REQUEST FOR QUALIFICATIONS

City of Gautier, Mississippi ("Owner") will accept sealed statements of qualifications from qualified firms for professional engineering services in connection with the Hickory Hills Sewer Rehabilitation, CITY OF GAUTIER, MISSISSIPPI ("Project") until 12:00 p.m., June __, 2024 at Gautier City Hall, 3330 Highway 90, Gautier, MS 39553.

Engineering services may include, but are not limited to, providing permitting, preliminary engineering study/design, funding support, surveying, engineering design, preparing engineering estimates, preparing construction documents, preparing easement documents, easement acquisition, bidding services, construction administration, resident project representative services, and close-out documentation.

The selected firm shall provide engineering services related to the scope of work described.

Information packets will be located at Gautier City Hall, 3330 Highway 90, Gautier, Mississippi, 39553, Monday through Friday, 8:00 a.m. to 5:00 p.m. Engineering firms/individuals should submit a list of their qualifications, experience, and capacity for performance. Firms/Individuals must submit the name of the primary contact person and the person within the firm (if applicable) who shall be the Owner's contact and party primarily responsible for rendering services, if selected.

Any contract awarded under this solicitation may be paid for in whole or in part with grant funding from the RESTORE Council and the Mississippi Department of Environmental Quality under the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act).

The City reserves the right to reject any and all proposals, and to waive informalities in proposals, and to select the proposal or proposals that, in the opinion of the City shall be the most qualified proposal, based on financial responsibility, technology, legal responsibilities, experience, background, qualifications, answers to the attachments, compliance, and acceptance of the terms contained in the RFQ and other relevant factors.

Minority and women's business enterprises are solicited to submit a statement of qualifications and are encouraged to make inquiries regarding potential subcontracting opportunities. When subcontracting, all potential contractors must make positive efforts to use small and minority-owned businesses and women business enterprises. See 2. C. F. R. §200.321.

If you have any questions concerning the Request for Qualifications, please call Kimberly Compton Saucier, Grants and Projects Director, City of Gautier, at (228) 497-8000 ext. 315.

**ATTACHMENT B: CONTRACTING WITH SMALL AND MINORITY BUSINESSES,
WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS**

Documentation of compliance with the following requirements is a matter of contractor responsibility. When subcontracting, the contractor must submit documentation of good faith efforts to meet the project's MBE/WBE requirements before contracted work can commence. (MBE/WBE requirements are outlined below and can be found at 2 C. F. R. §200.321.) Failure on the part of the contractor to submit proper documentation may cause the Owner not to execute or to terminate the contract.

(a) The prime contractor must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

(b) Affirmative steps must include:

- (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and,
- (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

The prime contractor should note that this requirement mandates two responsibilities. Separate solicitations must be made of minority **and** women's business enterprises.

**SUBMITTAL OF MINORITY BUSINESS ENTERPRISE AND
WOMEN'S BUSINESS ENTERPRISE (MBE/WBE) DOCUMENTATION**

Prior to contract execution, the prime contractor must submit:

- A written certification that no subcontracts will be issued.
- OR -
- The Subcontractor Listing Form detailing all subcontractors from whom quotes were received including name, contact person, address, phone, and status (MBE, WBE or Non).

If subcontractors will be utilized, the prime contractor must submit the following for subcontracts proposed to be awarded to MBE/WBE enterprises:

- A certification from each MBE and/or WBE firm declaring its status as a MBE or WBE firm. This can be an MDOT, SBA or MDA certification. A self-certification is acceptable, if the certification specifies the basis for MBE/WBE designation (e.g., the business is 51% owned and daily operation is controlled by one or more women or minority owners).

If subcontractors will be utilized, the prime contractor must submit the following for subcontracts proposed to be awarded to Non-MBE/WBE:

- For all subcontracts for which there are capable certified MBE/WBE firms existing to potentially perform the work, letters transmitted to MBE and WBE firms requesting quotes or proposals for specific subcontracting opportunities and encouraging inquiries for further details. Solicitations should have been sent in a timely manner, including allowed response time. (See "Sample Letter from Contractor to MBE/WBE Firms" below.)
- A listing of certified MBE and WBE firms from whom quotes or proposals were received, if any, who were not awarded subcontracts.
- Evidence that each Non-MBE/WBE subcontractor selected for the scope of work, was lower in price than each MBE/WBE proposal (or that there is some other acceptable reason to select the Non-MBE/WBE) and that the scope of work was the same for both the MBE/WBE and Non-MBE/WBE.

The contractor may utilize the following resources to assist in MBE/WBE affirmative outreach:

-MDOT Disadvantaged Business Entity (DBE) Website:

<http://sp.mdod.ms.gov/Civil%20Rights/Pages/DBE.aspx>

-MDA Minority Business Enterprise/Women Business Enterprise (MBE/WBE) Directory:

<https://minority.mississippi.org/MinorityBusinessDirectory.aspx>

Should the Prime Contractor intend to later issue a subcontract, the above affirmative steps must be followed and documentation of such submitted to the Owner for review as described under this section.

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

Council Meeting:
Title:

May 21, 2024
**Approval of all closeout documents associated
with the Town Commons Park Phase II B – Great
Lawn Site Work Project**

Introduced by:
Contact Person/Telephone

Kim Compton Saucier 497-8000 ext. 315

**Summary Explanation: Approval of all closeout documents associated with the Town Commons
Park Phase II B – Great Lawn Site Work Project**

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2024

WHEREAS, the Grants and Projects Department requests for City Council approval of all close-out documents for the Town Commons Park Phase II B – Great Lawn Site Work Project; and

WHEREAS, the City of Gautier approved the Town Commons Park design concept on June 4, 2019, as presented by Seymour Engineering at the May 21, 2019 council meeting; and

WHEREAS, the work performed on this project has been completed and all other close-out documents have been submitted.

WHEREAS, Seymour Engineering has reviewed all close-out documents and recommends approval; and

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve the close-out documents, as presented; and

IT IS HEREBY ORDERED that the close-out documents for the Town Commons Park Phase II B – Great Lawn Site Work Project 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, including the certificate of substantial completion and any remaining close out documents.

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 21, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Director
Date: April 30, 2024
Subject: Town Commons Phase II B Great Lawn Site Work - supporting Closeout Documents

REQUEST:

The Grants and Projects Department requests City Council authorization to approve all supporting close-out documents for the Town Commons Phase II B Great Lawn Site Work Project.

BACKGROUND:

The City of Gautier approved the Town Commons Park design concept, as presented by Seymour Engineering at the May 21, 2019, council meeting, on June 4, 2019. Due to the nature of the work, the project will be completed in multiple phases.

Phase I (completed in June 2022) included site work, water/sewer, drainage, parking, and sidewalks. Phase II includes the construction of the amphitheater, entry plaza, stage/support building, restroom buildings, and loading dock/yard area. Phase II B, Great Lawn, includes the site work for the great lawn, utilities, stormwater drainage, pavers, retaining wall, fencing, lighting, trees, and walkways.

Change Order No. 1 (approved by Council in October 2023) served to increase the contract amount by \$170,000 for the additional work associated with the playground area which includes: concrete sidewalks, concrete ADA ramp, stormwater drainage, and concrete slab for equipment installation. The additional work required for the playground area added 30 days to the contract time, pushing the substantial completion date to March 6, 2024.

The Certificate of Substantial Completion (approved by Council in April 2024) was received from Seymour Engineering on March 27, 2024. To the engineer's best of knowledge, information, and belief that the work is substantially complete.

Change Order No. 2 (approved by Council in April 2024) served to increase the contract amount by \$70,635 for several additions to the work associated with the completion of the project. The contingency allowance line items were a mix of both credits and debits which constituted on-site changes that needed to be made to complete the project.

DISCUSSION:

The work performed on the project has been completed and all other supporting close-out documents submitted.

Seymour Engineering has reviewed all supporting close-out documents and recommends approval.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve all supporting close-out documents for the Town Commons Phase II B Great Lawn Site Work.

The City Council may:

1. Approve all supporting close-out documents as presented; or
2. Not approve all supporting close-out documents

ATTACHMENT(S):

As-builts, warranties, etc

GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK

CITY OF GAUTIER, MISSISSIPPI

INDEX OF DRAWINGS

SHEET NO.	DESCRIPTION
T1	PROJECT TITLE SHEET
G1	GENERAL NOTES AND LEGEND
C1	EXISTING CONDITIONS AND DEMOLITION PLAN
C2	PROPOSED SITE PLAN
C3	PROPOSED GRADING AND DRAINAGE PLAN
C4	PROPOSED UTILITY IMPROVEMENT PLAN
C5	CONSTRUCTION DETAILS
C6	CONSTRUCTION DETAILS
C7	CONSTRUCTION DETAILS
C8	CONSTRUCTION DETAILS
EC1	EROSION CONTROL DETAILS
L.01	PERIMETER FENCING/AMPHITHEATER DRAINAGE PLAN
L.02	PLANTING PLAN (AMPHITHEATER)
L.03	CONSTRUCTION DETAILS
L.04	CONSTRUCTION DETAILS
L.05	LANDSCAPE PLAN (BUFFER)
L.06	IRRIGATION PLAN
L.07	STANDARD LANDSCAPE & IRRIGATION DETAILS
L.08	LIGHTING PLAN



JACKSON COUNTY, MS
VICINITY MAP

CITY OF GAUTIER - MAYOR AND CITY COUNCIL

MAYOR	CASEY VAUGHAN
COUNCILMAN AT-LARGE	ADAM COLLEDGE
WARD 1	CAMERON B. GEORGE
WARD 2	RICHARD "DJ" JACKSON
WARD 3	GORDON GOLLOTT
WARD 4	CHARLES "RUSTY" ANDERSON
WARD 5	DANTE ELBIN
CITY MANAGER	PAULA YANCEY



PROJECT LOCATION

TOWN COMMONS PARK
30°23'55.9"N, 88°39'23.8"W
3855 DOLPHIN DRIVE
GAUTIER, MS 39553

13
Mark M. Seymour Jr.
04/24/2023

Revised

Drawn CADD

Checked T. WILLIAMS

Approved M. SEYMOUR

Date 4/21/2023

Sheet Title

PROJECT TITLE SHEET

Project Name

GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK GAUTIER, MISSISSIPPI

SEYMOUR ENGINEERING

PHONE: 228-385-2350 FAX: 228-385-2353

925 TOMMY MUNRO DRIVE, SUITE G BILOXI, MISSISSIPPI 39532

Sheet

T1

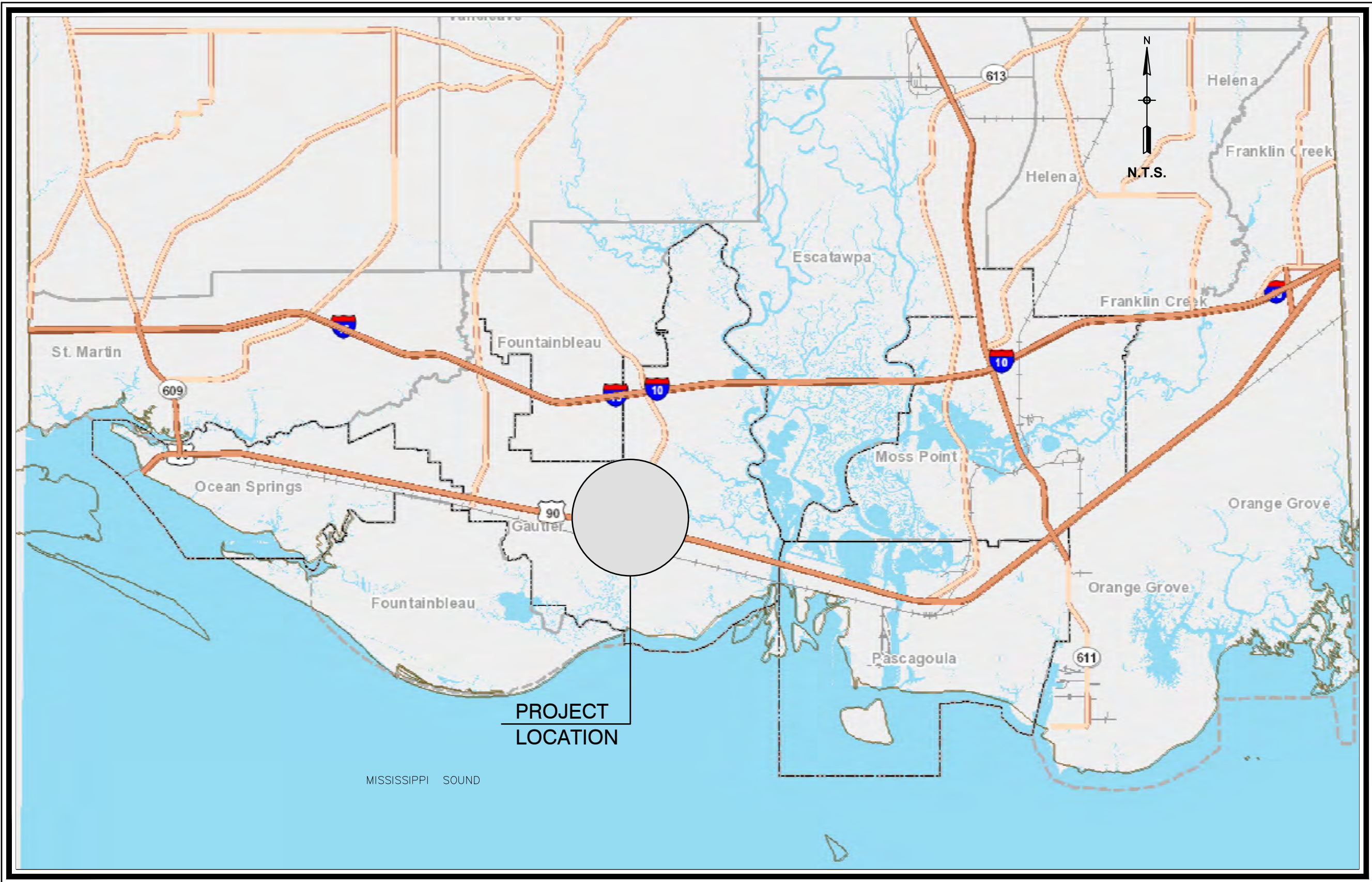
Project No. 19-066.01

GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK

CITY OF GAUTIER, MISSISSIPPI

INDEX OF DRAWINGS

SHEET NO.	DESCRIPTION
T1	PROJECT TITLE SHEET
G1	GENERAL NOTES AND LEGEND
C1	EXISTING CONDITIONS AND DEMOLITION PLAN
C2	PROPOSED SITE PLAN
C3	PROPOSED GRADING AND DRAINAGE PLAN
C4	PROPOSED UTILITY IMPROVEMENT PLAN
C5	CONSTRUCTION DETAILS
C6	CONSTRUCTION DETAILS
C7	CONSTRUCTION DETAILS
C8	CONSTRUCTION DETAILS
EC1	EROSION CONTROL DETAILS
L.01	PERIMETER FENCING/AMPHITHEATER DRAINAGE PLAN
L.02	PLANTING PLAN (AMPHITHEATER)
L.03	CONSTRUCTION DETAILS
L.04	CONSTRUCTION DETAILS
L.05	LANDSCAPE PLAN (BUFFER)
L.06	IRRIGATION PLAN
L.07	STANDARD LANDSCAPE & IRRIGATION DETAILS
E.1	ELECTRICAL LEGEND & DETAILS
E.02	ELECTRICAL SITE PLAN



JACKSON COUNTY, MS
VICINITY MAP

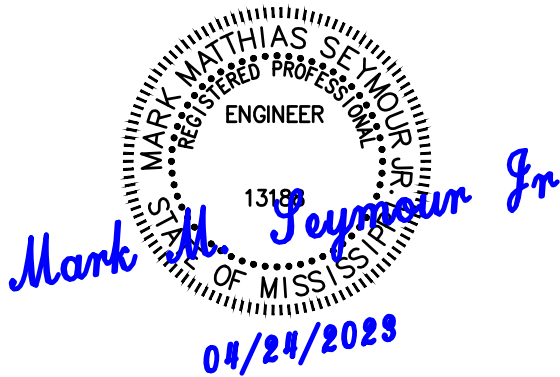
CITY OF GAUTIER - MAYOR AND CITY COUNCIL

MAYOR	CASEY VAUGHAN
COUNCILMAN AT-LARGE	ADAM COLLEDGE
WARD 1	CAMERON B. GEORGE
WARD 2	RICHARD "DJ" JACKSON
WARD 3	GORDON GOLLOTT
WARD 4	CHARLES "RUSTY" ANDERSON
WARD 5	DANTE ELBIN
CITY MANAGER	PAULA YANCEY



PROJECT LOCATION

TOWN COMMONS PARK
30°23'55.9"N, 88°39'23.8"W
3855 DOLPHIN DRIVE
GAUTIER, MS 39553



Revised

5/10/2023

Drawn

CADD

Checked

T. WILLIAMS

Approved

M. SEYMOUR

Date

4/21/2023

Sheet Title

PROJECT TITLE SHEET

Project Name

GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK
GAUTIER, MISSISSIPPI

SEYMOUR ENGINEERING

PHONE: 228-385-2350 925 TOMMY MUNRO DRIVE, SUITE G BILOXI, MISSISSIPPI 39532 FAX: 228-385-2353

Sheet

T1R

Project No.

19-066.01

GENERAL NOTES :

1.

DUE TO THE CONFIGURATION OF THE PROJECT SITE, THE CONTRACTOR IS ADVISED THAT THE DRAWING SCALE FOR PLAN SHEETS CONTAINED IN THIS DRAWING SET VARY BASED ON WHAT INFORMATION IS TRYING TO BE COMMUNICATED FOR THAT PARTICULAR SHEET. CONTRACTOR SHOULD PAY SPECIAL ATTENTION TO THE SCALE OF EACH INDIVIDUAL SHEET.
2.

SITE IS LOCATED IN RANGE 7, TOWNSHIP 7, SECTIONS 26 & 36, IN THE CITY OF GAUTIER, JACKSON COUNTY, MISSISSIPPI.
3.

ALL CONSTRUCTION SHALL CONFORM TO THE PLANS AND SPECIFICATIONS AS STATED IN THE CONTRACT DOCUMENTS. ITEMS NOT SPECIFIED SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION, UNLESS OTHERWISE STATED.
4.

IT IS THE CONTRACTOR'S RESPONSIBILITY TO WORK ALL APPLICABLE DRAWINGS AND APPROPRIATE SPECIFICATIONS AS A UNIT. ANY OMISSIONS, DELETIONS, OR CONFLICTS ARISING AS A RESULT OF FAILURE TO INCORPORATE ALL DRAWINGS AND SPECIFICATIONS WHICH APPLY SHALL BE CORRECTED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER AND OR ENGINEER.
5.

IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL DIMENSIONS AND ELEVATIONS OF EXISTING AND PROPOSED STRUCTURES PRIOR TO CONSTRUCTION.
6.

CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY IN ORDER TO PROTECT PRIVATE PROPERTY.
7.

IF BUSHES, TREES, SHRUBS OR ANY OTHER PHYSICAL APPURTENANCES LOCATED WITHIN THE PROJECT AREA SHOWN ON THE PLANS ARE DAMAGED AS A RESULT OF CONSTRUCTION OPERATIONS, THE APPURTENANCES SHALL BE RESTORED TO THEIR ORIGINAL CONDITION, OR REPLACE WITH ANOTHER APPURTENANCE OF EQUAL OR BETTER CONDITION. NO SEPARATE PAYMENT SHALL BE MADE FOR SUCH WORK.
8.

ANY ITEM OF WORK SPECIFICALLY CALLED FOR IN THE PLANS OR CONTRACT DOCUMENTS AND NOT INCLUDED FOR PAYMENT IN A SEPARATE BID ITEM SHALL BE CONSIDERED AS AN ABSORBED ITEM AND SHALL BE PERFORMED BY THE CONTRACTOR TO THE SATISFACTION OF THE ENGINEER.
9.

CONTRACTOR SHALL RELOCATE WATER AND SEWER MAINS IN CONFLICT WITH THE PROPOSED CONSTRUCTION. UTILITY POLES IN CONFLICT WITH PROPOSED CONSTRUCTION ARE TO BE RELOCATED BY OTHERS, AS INDICATED IN PLANS. THIS WORK WILL COMMENCE WHEN THE CONTRACT IS AWARDED AND WILL RUN CONCURRENT WITH CONSTRUCTION. THE CONTRACTOR SHALL COOPERATE WITH THE UTILITY COMPANIES TO ENSURE THAT THIS WORK IS PERFORMED IN A TIMELY MANNER.
10.

EXISTING PROPERTY CORNERS AND CITY OF GAUTIER BENCHMARKS LOCATED WITHIN EASEMENT (TEMPORARY AND PERMANENT) AND ON THE R.O.W. WHICH BECOME DISTURBED OR REMOVED DURING CONSTRUCTION SHALL BE RELOCATED AND REPLACED BY THE CONTRACTOR AS AN ABSORBED PAY ITEM OF WORK.
11.

THE COST OF REMOVING EXISTING UTILITIES TO INSTALL PROPOSED ITEMS SHALL BE INCLUDED IN THE LUMP SUM COST OF INSTALLING THE PROPOSED ITEMS ACCORDING TO THE BID PROPOSAL.
12.

CONTRACTOR SHALL MAKE EVERY EFFORT TO PROTECT EACH UTILITY ENCOUNTERED AND COORDINATE ADJUSTMENTS, CONFLICTS AND/OR RELOCATIONS WITH UTILITY OWNERS.

SITework NOTES :

1.

ALL SIDEWALKS SHALL BE FOUR INCHES (4") THICK, EXCEPT AT FOOD TRUCK AREA.
2.

ALL TURN RADII ARE DIMENSIONED FROM EDGE OF ASPHALT UNLESS NOTED OTHERWISE.
3.

TYPICAL RADII DIMENSIONS NOT LABELED ARE THREE FOOT (3') AND TAKEN FROM THE EDGE OF ASPHALT, OR BACK OF CURB IF CURB IS PRESENT.
4.

ALL EXPOSED CONCRETE EDGES SHALL BE CHAMFERED 19mm OR 0.75in.
5.

ALL EXPOSED GROUND SURFACES DISTURBED WITHIN THE LIMITS OF CONSTRUCTION SHALL PLANT ESTABLISHMENT IN ACCORDANCE WITH THE SPECIFICATIONS. THE ENTIRE GREAT LAWN AREA SHALL BE SODDED WITH BERMUDA SOD. THE ENGINEER WILL DIRECT WHICH AREAS WILL REQUIRE SOD OR HYDROSEEDING ACCORDING TO SITE CONDITIONS.
6.

ALL SIDEWALKS ADJACENT TO PAVED PARKING OR PAVED ROADWAY AREAS SHALL HAVE A SIX INCH (6") STANDING CURB ACCORDING TO THE DETAIL ON SHEET DT6. CURB TAPERS SHALL BE CONSTRUCTED IN AREAS NEAR ADA RAMPS, OR OTHERWISE ABRUPT STOPS IN THE CURB. STANDING CURBS WILL BE PAID AS PART OF THE CONCRETE SIDEWALK PAY ITEM.
7.

ALL SIGNAGE SHOWN SHALL BE TO THE DIMENSIONS, THICKNESSES, AND RETROREFLECTIVITY AS STIPULATED IN THE MANUAL FOR UNIFORM TRAFFIC CONTROL DEVICES, LATEST EDITION, FOR THE SIGNAGE SPECIFIED.

GRADING AND DRAINAGE NOTES :

1.

CONTRACTOR SHALL VERIFY TOP ELEVATIONS OF ALL DRAINAGE STRUCTURES IN FIELD AND SET FLOW LINE INVERT ELEVATIONS TO REFLECT DESIGN INDICATED IN CONSTRUCTION PLANS.
2.

FINAL GRADES OF DRAINAGE STRUCTURE GRATES AND DRAINAGE COVERS SHALL BE DETERMINED IN THE FIELD. FLOW LINE INVERT ELEVATIONS SHALL BE CONSTRUCTED TO REFLECT DESIGN ON THE CONSTRUCTION PLANS, UNLESS NOTED OTHERWISE NOTED.
3.

POLYPROPYLENE PIPE SHALL BE BEDDED AND ANCHORED IN STRICT ACCORDANCE WITH THE SPECIFICATIONS.
4.

SWALE LOCATIONS SHOWN ON THE PLANS ARE APPROXIMATE AND SHALL BE FIELD ADJUSTED AS DIRECTED BY THE ENGINEER TO MEET FIELD CONDITIONS.

EARTHWORK NOTES

THE FOLLOWING ARE NOTES FROM A GEOTECHNICAL REPORT PERFORMED BY EUSTIS ENGINEERING (EUSTIS ENGINEERING PROJECT NUMBER GO433, REPORT DATED JUNE 12, 2020):

1.

SHALLOW FOUNDATIONS SHOULD NOT BE CONSTRUCTED TO BEAR ON EXISTING SILT SOILS ENCOUNTERED IN SOME OF OUR BORINGS AND CPTS. WHERE SILTS ARE ENCOUNTERED IN FOOTING EXCAVATIONS, THESE MATERIALS SHOULD BE REMOVED (UNDERCUT) AND REPLACED WITH COMPACTED STRUCTURAL FILL AS DESCRIBED SUBSEQUENTLY.
2.

BASED ON THE BORING LOGS AND CPT RECORDS, WE ANTICIPATE 6 TO 18 INCHES OF SURFICIAL MATERIAL WILL GENERALLY NEED TO BE REMOVED BENEATH THE BUILDING AND PAVING AREAS. ADDITIONAL UNDERCUTTING WILL BE REQUIRED TO REMOVE SURFICIAL SILT DEPOSITS PRESENT WITHIN 24 INCHES OF THE BASE OF FOOTINGS OR GRADE BEAMS OR 12 INCHES BELOW GRADE BEARING SLABS. IN THE VICINITY OF BORING GP-2, APPROXIMATELY 2.5 FEET OF SILT MAY REQUIRE REMOVAL. UNDERCUTTING OF SILT MATERIALS SHOULD BE PERFORMED OVER AN EXTENDED PERIMETER AT LEAST 5 FEET BEYOND THE FOOTPRINT OF THE STRUCTURES.THE ACTUAL UNDERCUTTING DEPTH SHOULD BE DETERMINED DURING CONSTRUCTION.
3.

SLABS. A MINIMUM 12-IN. THICK BUILDING PAD OF COMPACTED STRUCTURAL FILL SHOULD BE PLACED BENEATH THE FLOOR SLABS TO PROVIDE UNIFORM SUPPORT.
4.

THE CONTRACTOR SHALL INCLUDE IN HIS PROPOSAL AN ALLOWANCE IN THE AMOUNT OF 100 CUBIC YARDS OF UNDERCUT AND 100 CUBIC YARDS OF STRUCTURAL. SELECT FILL MATERIAL DUE TO EXISTING POOR SOILS (SILTS) BELOW WALL. THIS MATERIAL IS IN ADDITION TO MATERIAL REQUIRED FOR THE PROPOSED GRADING OF THE LAWN AND OTHER FEATURES OF THE PROJECT.

DEMOLITION NOTES :

1.

CONTRACTOR SHALL LOCATE AND IDENTIFY ALL EXISTING UTILITIES THAT ARE TO REMAIN AND PROTECT THEM FROM DAMAGE. CONTRACTOR SHALL COORDINATE DIRECTLY WITH THE UTILITY COMPANIES FOR PROPER IDENTIFICATION AND MARKING PRIOR TO ANY DEMOLITION ACTIVITIES.
2.

VARIATIONS TO CONDITIONS OR DISCREPANCIES IN ACTUAL FIELD CONDITIONS AS THEY APPLY TO THE DEMOLITION OR SITE DEVELOPMENT WORK MUST BE BROUGHT TO THE ENGINEER'S ATTENTION PRIOR TO THE COMMENCEMENT OF ANY SITE WORK.
3.

CONTRACTOR SHALL CONDUCT ALL DEMOLITION OPERATIONS WITH MINIMUM INTERFERENCE TO PUBLIC AND OR PRIVATE ACCESSES AND FACILITIES.
4.

VARIOUS TREES EXIST ONSITE THAT ARE DESIGNATED TO REMAIN OR ARE OTHERWISE PROTECTED BY CITY ORDINANCE. THE CONTRACTOR SHALL WORK CLOSELY WITH THE ENGINEER'S REPRESENTATIVE TO DETERMINE WHICH TREES SHALL BE PROTECTED IN ACCORDANCE WITH THE DETAIL.
5.

DEPRESSIONS AND VOID AREAS CAUSED BY DEMOLITION WORK ARE TO BE FILLED TO SUBGRADE ELEVATION TO AVOID WATER PONDING.
6.

ALL CONSTRUCTION AND OR DEMOLITION DEBRIS SHALL BE DISPOSED OF OFFSITE IN ACCORDANCE WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL REGULATIONS AT NO ADDITIONAL COST TO THE OWNER.
7.

CONSTRUCTION PLANS MAY NOT SHOW ALL REQUIRED DEMOLITION. DEMOLITION CONTRACTOR SHALL CONDUCT A THOROUGH SITE INVESTIGATION AND INCLUDE ALL DEMOLITION WORK REGARDLESS OF WHETHER OR NOT IT IS SHOWN ON DRAWINGS.

WATER / SANITARY SEWER NOTES :

1.

CONTRACTOR SHALL ENSURE THAT NO CONSTRUCTION ACTIVITIES OBSTRUCT THE CITY OF GAUTIER'S ACCESS TO THE EXISTING WATER TANK AND WELL ON SITE. ACCESS MUST BE MAINTAINED AT ALL TIMES.
2.

CONTRACTOR SHALL CONTACT THE CITY OF GAUTIER PUBLIC WORKS DEPARTMENT TO LOCATE EXISTING UNDERGROUND UTILITIES.
3.

CONTRACTOR SHALL FIELD VERIFY LOCATION AND INVERT ELEVATIONS OF WASTEWATER PIPE FOR CONNECTION TO EXISTING WASTEWATER SYSTEMS.
4.

CONTRACTOR SHALL VERIFY TOP ELEVATIONS OF ALL SEWER STRUCTURES IN FIELD AND SET FLOW LINE INVERT ELEVATIONS TO REFLECT DESIGN INDICATED IN CONSTRUCTION PLANS.
5.

WATERLINE AND SERVICE LINES SHALL NOT BE INTERRUPTED AT ANY TIME. IF CONFLICT ARISES DURING CONSTRUCTION, THE CONTRACTOR SHALL CONTACT ENGINEER PRIOR TO PERFORMING ANY WORK IN CONFLICT AREA.
6.

THE CONTRACTOR SHALL ENSURE THAT ANY WATER AND SEWER CROSSINGS OR CONFLICTS SHALL ADHERE TO THE DIMENSIONS OF SEPARATION AS SHOWN ON THE DETAIL.
7.

THE CONTRACTOR SHALL PROVIDE, AT HIS OWN EXPENSE, A CAD FORMATTED "AS BUILT" DRAWING AND SURVEY POINTS FILE (COMMA DELINEATED FILE) CONTAINING ALL WATER AND SEWER ASSETS INSTALLED, WHICH INCLUDES VALVES, SERVICES, MATERIAL CHANGES, TEES, HYDRANTS, AND GENERAL SHOTS IN 100' INCREMENTS TO THE ENGINEER. PAYMENT FOR SUCH ITEMS MAY NOT BE CONSIDERED PENDING PROVIDING THESE ITEMS TO THE ENGINEER FOLLOWING INSTALLATION.

STORMWATER POLLUTION PREVENTION NOTES :

1.

ALL WETLANDS SHOWN TO BE DISTURBED DURING CONSTRUCTION HAVE BEEN PERMITTED AND MITIGATED ACCORDINGLY.
2.

CONTRACTOR SHALL CONSTRUCT EROSION CONTROL MEASURES AND STORMWATER POLLUTION PREVENTION FACILITIES AS SHOWN ON CONSTRUCTION PLANS OR AS DIRECTED BY PROJECT ENGINEER TO PROTECT ADJACENT PROPERTIES AND WATER RESOURCES FROM EROSION AND SEDIMENTATION.
3.

IT IS THE CONTRACTOR'S RESPONSIBILITY TO PERFORM ALL ACTIVITIES UNDER THE PROVISIONS OF LOCAL, STATE AND FEDERAL LAWS ADMINISTERED BY THE ENVIRONMENTAL PROTECTION AGENCY.
4.

THE CONTRACTOR SHALL ENSURE THAT NO SEDIMENT OR TRASH ENTERS THE DRAINAGE DITCHES. SUPPLEMENTAL BMPs, IN ADDITION TO WHAT IS CALLED OUT ON CONSTRUCTION PLANS MAY BE NECESSARY TO CONTROL THE CHANGING ON-SITE CONDITIONS AS CONSTRUCTION OCCURS.
5.

ALL FINISHED GRADE SIDE SLOPES SHALL BE 3H:1V WHERE APPLICABLE. ALL SLOPED AREAS, ESPECIALLY NEAR ROADWAYS AND FUTURE STRUCTURES, SHALL REQUIRE AN EROSION CONTROL MAT, MULCH, AND/OR PLANT MATERIAL OR OTHER MEASURES AS NECESSARY TO PREVENT SEDIMENT MIGRATION AND EROSION UNTIL STABILIZATION HAS BEEN ACHIEVED.
6.

FINAL PLANT ESTABLISHMENT SHALL ENSUE AFTER FINE GRADING HAS BEEN COMPLETED TO THE REQUIRED FINISHED GRADES. CONTRACTOR SHALL ENSURE PROPER ROOT DEVELOPMENT OF PLANT ESTABLISHMENT OCCURS BY RAKING/DISKING THE GROUND TO A DEPTH OF FOUR INCHES (4") INTO THE TOPSOIL PRIOR TO INSTALLATION OF PLANT MATERIALS.
7.

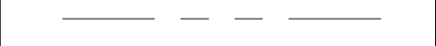
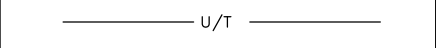
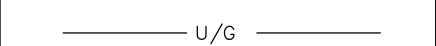
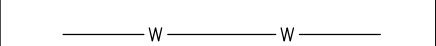
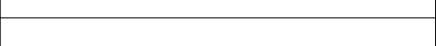
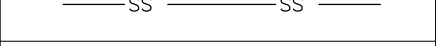
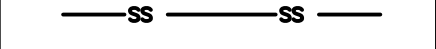
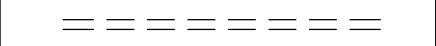
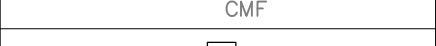
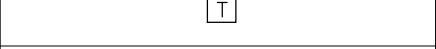
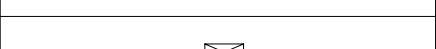
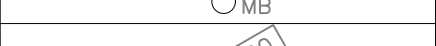
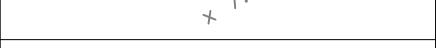
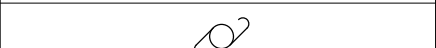
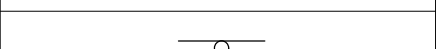
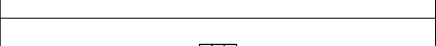
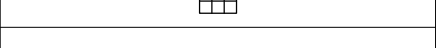
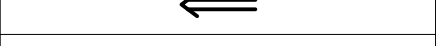
HOUSEKEEPING PRACTICES: ALL EQUIPMENT MAINTENANCE AND REPAIR WILL BE DONE OFFSITE. THE CONTRACTOR WILL PLACE TRASH CANS/DUMPSTERS AT CONVENIENT LOCATIONS THROUGHOUT THE SITE AND WILL BE RESPONSIBLE FOR DUMPING THEM. PAINTS, SOLVENTS, FERTILIZERS, OR ANY OTHER POTENTIALLY TOXIC MATERIALS WILL NOT BE STORED ONSITE. PORTABLE SANITARY FACILITIES WILL BE AVAILABLE FOR USE BY CONSTRUCTION WORKERS.
8.

MAINTENANCE PLAN: CHECK ALL DISTURBED AREAS, EROSION AND SEDIMENT CONTROLS AFTER EACH SIGNIFICANT RAINFALL BUT NOT LESS THAN ONCE PER WEEK. MAKE NEEDED REPAIRS WITHIN 24 HOURS. REMOVE INLET PROTECTION DEVICES AND SILT FENCES WHEN ACCUMULATED SEDIMENT HAS REACHED 50 PERCENT CAPACITY. REPLACE NON-FUNCTIONAL SILT FENCE AND OTHER MEASURES NOT WORKING CORRECTLY. MAINTAIN ALL VEGETATED AREAS TO PROVIDE GROUND COVER. RESEED, FERTILIZE, AND MULCH AS NEEDED. TURN IN PAY REQUESTS, AFTER INSPECTION REPORT IS COMPLETED.

DESIGN DATA AND PROJECT SCOPE :

- PERFORM NECESSARY SITE AND INFRASTRUCTURE WORK IN PREPARATION FOR LATER PHASES OF THE CITY OF GAUTIER, TOWN COMMONS DEVELOPMENT. THE SCOPE OF WORK INCLUDES, BUT IS NOT LIMITED TO, LAND SHAPING, CUT AND FILL, ASPHALT ROADWAY CONSTRUCTION, ASPHALT AND GRAVEL PARKING LOT CONSTRUCTION, SIDEWALK CONSTRUCTION, WATER AND SEWER UTILITY CONSTRUCTION, AND DRAINAGE.

LEGEND

	PROPERTY BOUNDARY / RIGHT-OF-WAY
	TELECOMMUNICATIONS / FIBER OPTICS (EXISTING)
	UNDERGROUND GAS MAIN (EXISTING)
	WATER MAIN / LINE (EXISTING)
	WATER MAIN / LINE (PROPOSED)
	OVERHEAD ELECTRICAL (EXISTING)
	SEWER FORCE MAIN (EXISTING)
	SEWER FORCE MAIN (PROPOSED)
	SANITARY SEWER LINE (EXISTING)
	SANITARY SEWER LINE (PROPOSED)
	CENTERLINE DRAINAGE DITCH / SWALE
	DRAINAGE PIPE (EXISTING)
	DRAINAGE PIPE (PROPOSED)
	PROPERTY CORNER / IRON ROD SET
	PROPERTY CORNER / IRON ROD FOUND
	CONCRETE MONUMENT FOUND
	TELECOMM. PEDESTAL / MARKER (EXISTING)
	TELECOMM. PEDESTAL / MARKER (EXISTING)
	FIRE HYDRANT (EXISTING)
	FIRE HYDRANT (PROPOSED)
	WATER VALVE (EXISTING)
	WATER VALVE (PROPOSED)
	IRRIGATION CONTROL VALVE (EXISTING)
	MAILBOX (EXISTING)
	GROUND SPOT GRADE ELEVATIONS (PROPOSED)
	GROUND SPOT GRADE ELEVATIONS (EXISTING)
	WATER METER (EXISTING)
	GAS METER (EXISTING)
	SEWER MANHOLE (EXISTING)
	SEWER MANHOLE (PROPOSED)
	POWER POLE / UTILITY POLE (EXISTING)
	MISCELLANEOUS SIGN (EXISTING)
	CATCH BASIN / DRAINAGE STRUCTURE (EXISTING)
	DIRECTIONAL FLOW ARROW (PROPOSED)
	LIGHT POLE (EXISTING)
	SS-2 CURB INLET (PROPOSED)
	SS-2 CURB INLET w/WING (PROPOSED)
	CONCRETE HEADWALL (EXISTING)
	CONCRETE HEADWALL (PROPOSED)
	BENCHMARK

Revised

Drawn CADD

Checked T. WILLIAMS

Approved M. SEYMOUR

Date 4/21/2023

Sheet Title

GENERAL NOTES AND LEGEND

Project Name

GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK GAUTIER, MISSISSIPPI

SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G BILOXI, MISSISSIPPI 39532

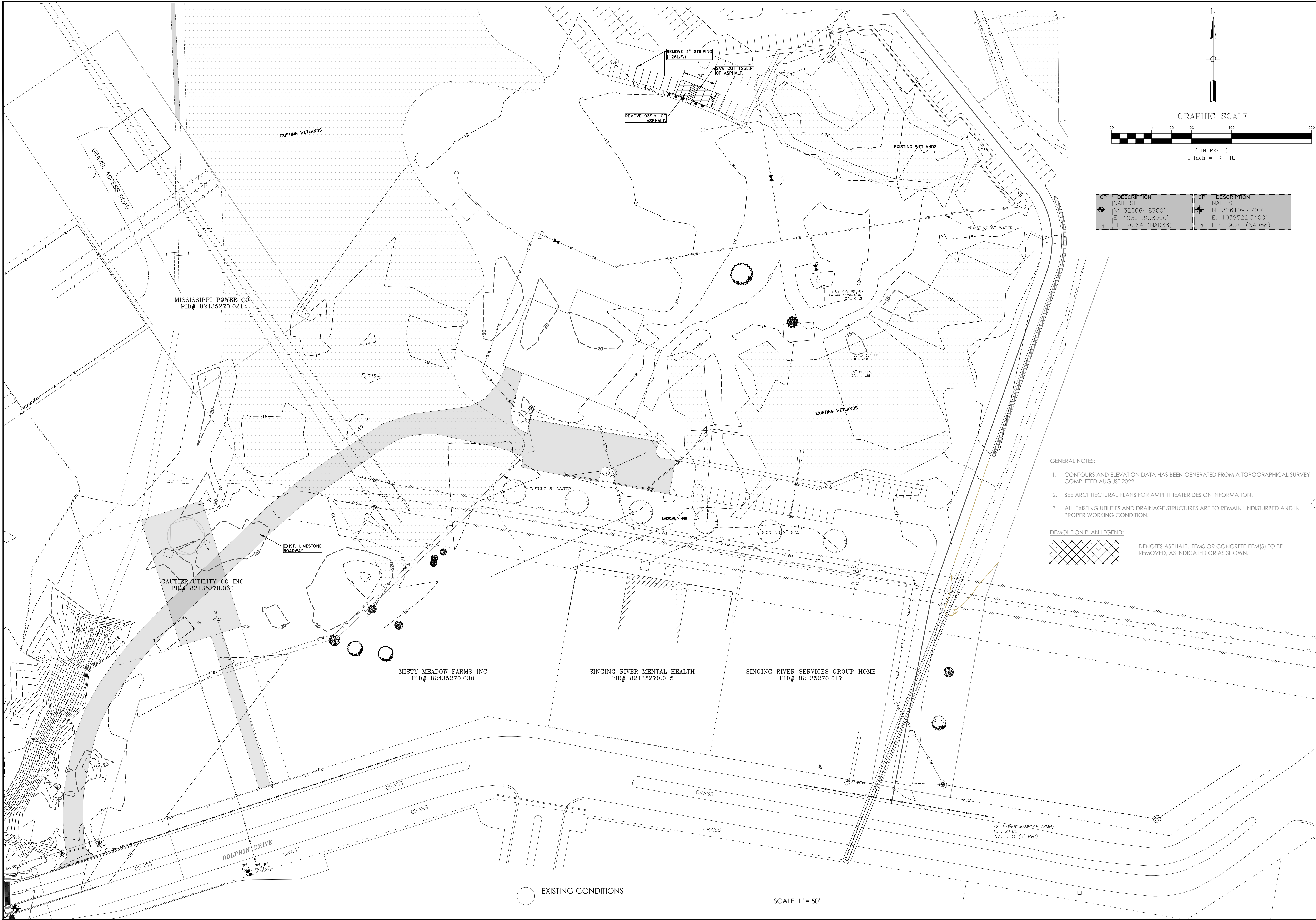
PHONE: 228-385-2350 FAX: 228-385-2353

Sheet

G1

Project No.

19-066.01



Revised

Draw CADD

Checked T. WILLIAMS

Approved M. SEYMOUR

Date 4/21/2023

Sheet Title

GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK GAUTIER, MISSISSIPPI

Project Name

SEYMOUR ENGINEERING

Sheet

C1

Project No.

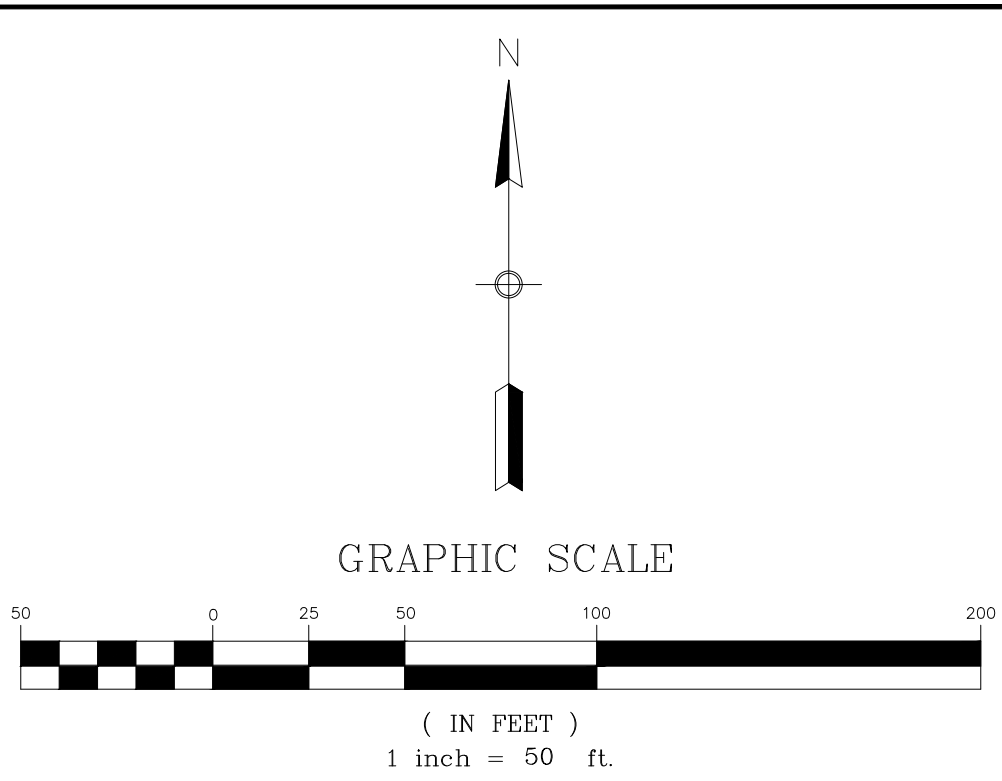
19-066.01

PHONE: 228-385-2350

925 TOMMY MUNRO DRIVE, SUITE G

BILOXI, MISSISSIPPI 39532

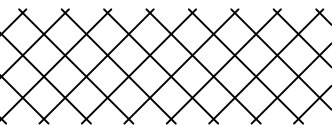
FAX: 228-385-2353

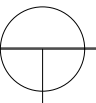


CP	DESCRIPTION	CP	DESCRIPTION
+	NAIL SET	+	NAIL SET
1	N: 326064.8700'	2	N: 326109.4700'
	E: 1039230.8900'		E: 1039522.5400'
	EL: 20.84 (NAD88)		EL: 19.20 (NAD88)

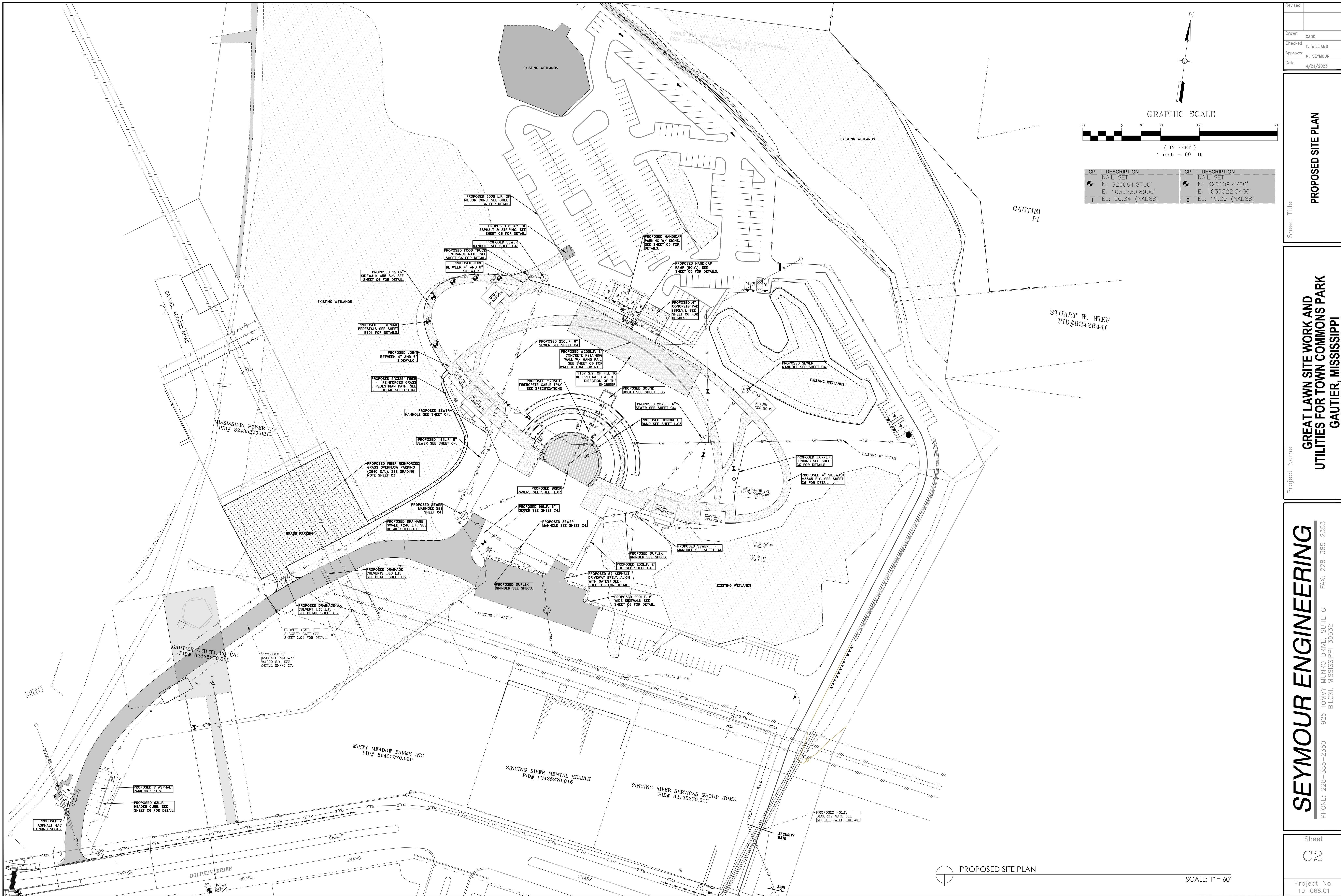
- GENERAL NOTES:
1. CONTOURS AND ELEVATION DATA HAS BEEN GENERATED FROM A TOPOGRAPHICAL SURVEY COMPLETED AUGUST 2022.
 2. SEE ARCHITECTURAL PLANS FOR AMPHITHEATER DESIGN INFORMATION.
 3. ALL EXISTING UTILITIES AND DRAINAGE STRUCTURES ARE TO REMAIN UNDISTURBED AND IN PROPER WORKING CONDITION.

DEMOLITION PLAN LEGEND:

 DENOTES ASPHALT, ITEMS OR CONCRETE ITEM(S) TO BE REMOVED, AS INDICATED OR AS SHOWN.

 EXISTING CONDITIONS

SCALE: 1" = 50'



Revised

Draw CADD

Checked T. WILLIAMS

Approved M. SEYMOUR

Date 4/21/2023

Sheet Title

PROPOSED SITE PLAN

Project Name

GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK GAUTIER, MISSISSIPPI

SEYMOUR ENGINEERING

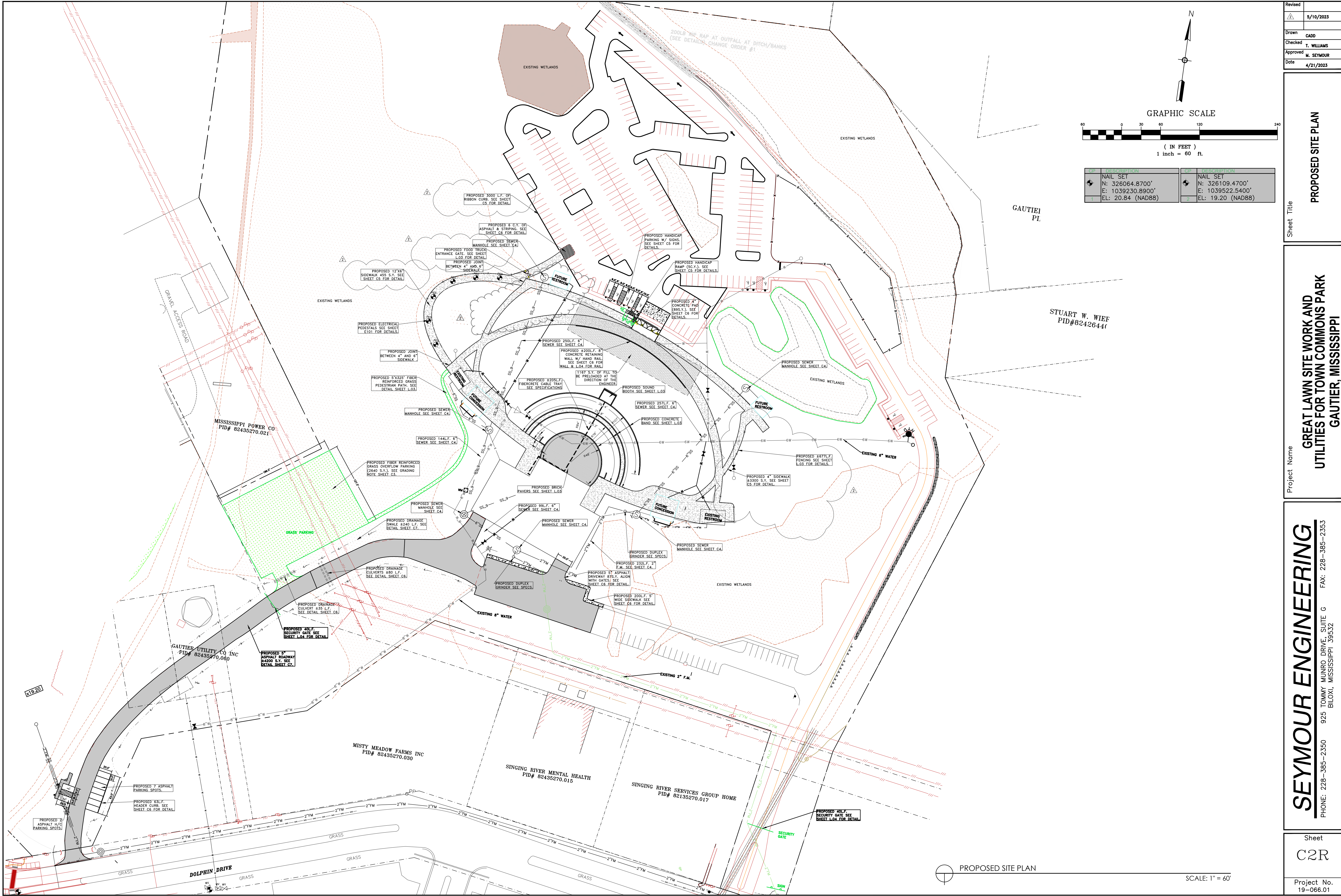
PHONE: 228-385-2350 FAX: 228-385-2353

925 TOMMY MUNRO DRIVE, SUITE G BILOXI, MISSISSIPPI 39532

Sheet

C2

Project No. 19-066.01



Revised	5/10/2023
Drawn	CADD
Checked	T. WILLIAMS
Approved	M. SEYMOUR
Date	4/21/2023

Sheet Title

PROPOSED SITE PLAN

Project Name

GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK
GAUTIER, MISSISSIPPI

SEYMOUR ENGINEERING

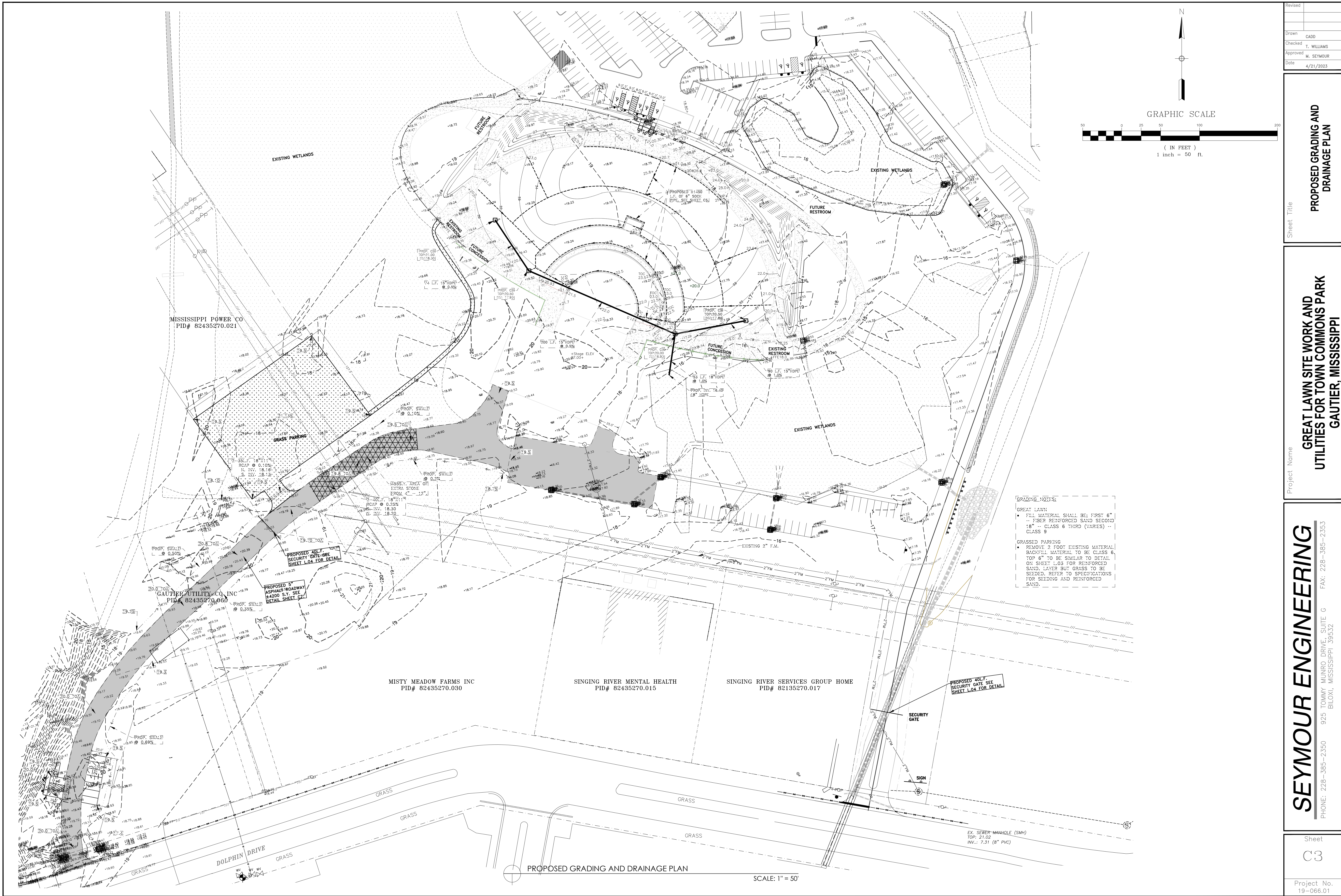
925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

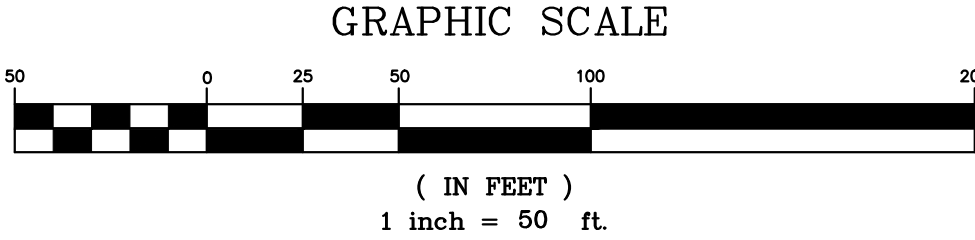
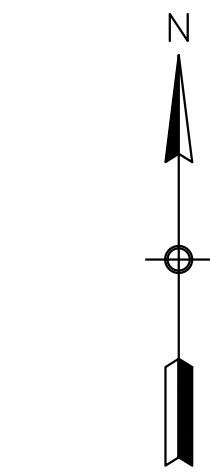
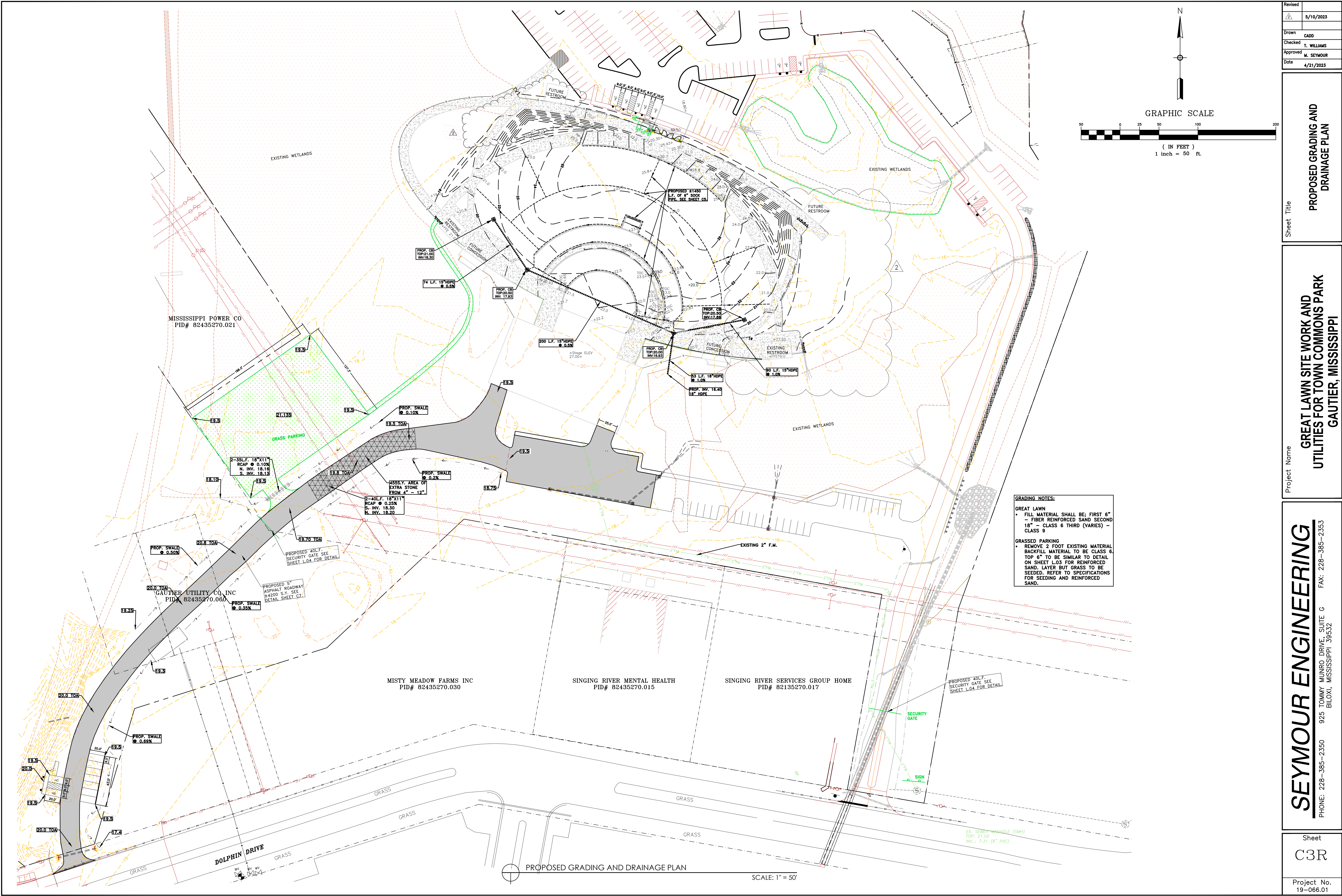
PHONE: 228-385-2350 FAX: 228-385-2353

Sheet

C2R

Project No.
19-066.01





Revised	5/10/2023
Drawn	CADD
Checked	T. WILLIAMS
Approved	M. SEYMOUR
Date	4/21/2023

Sheet Title

PROPOSED GRADING AND DRAINAGE PLAN

Project Name

GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK GAUTIER, MISSISSIPPI

SEYMOUR ENGINEERING

PHONE: 228-385-2350 FAX: 228-385-2353

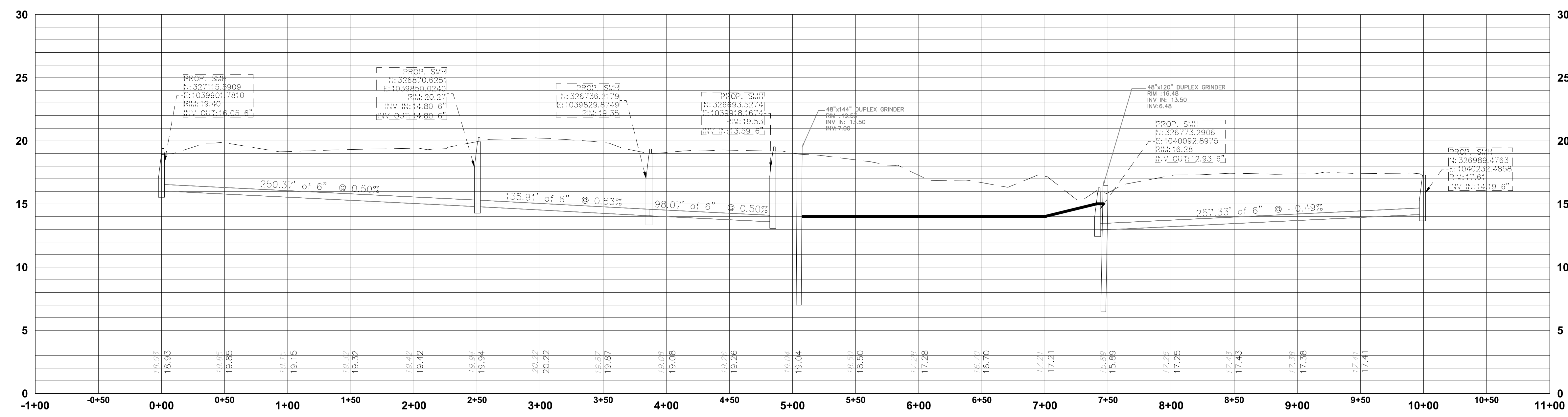
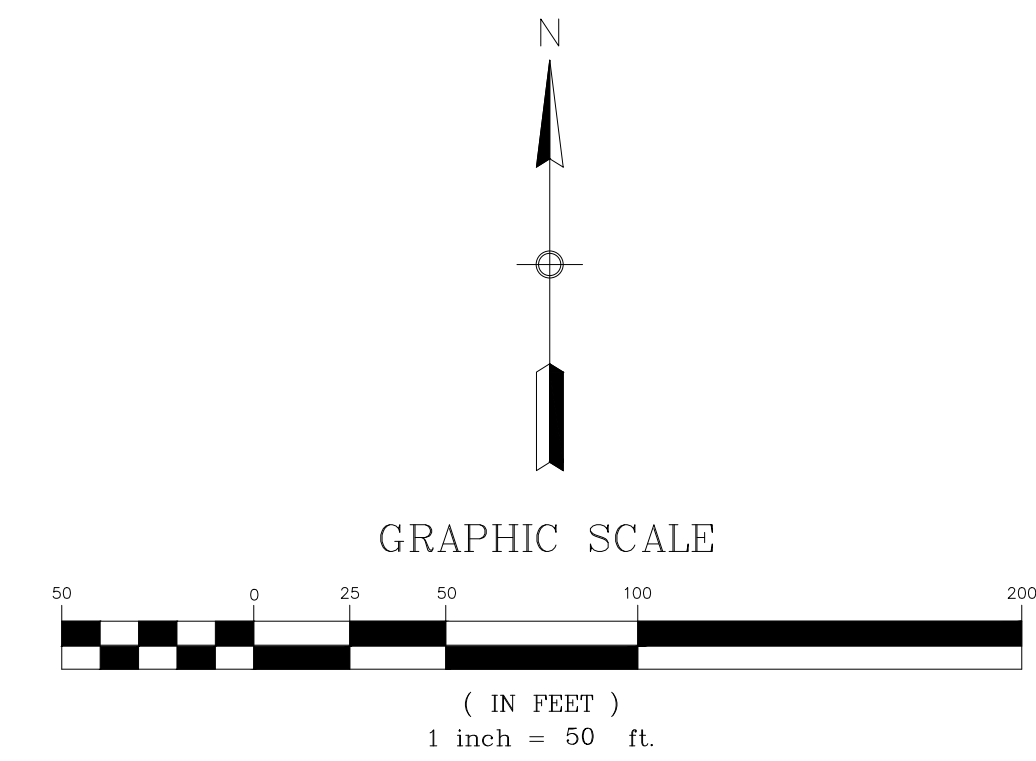
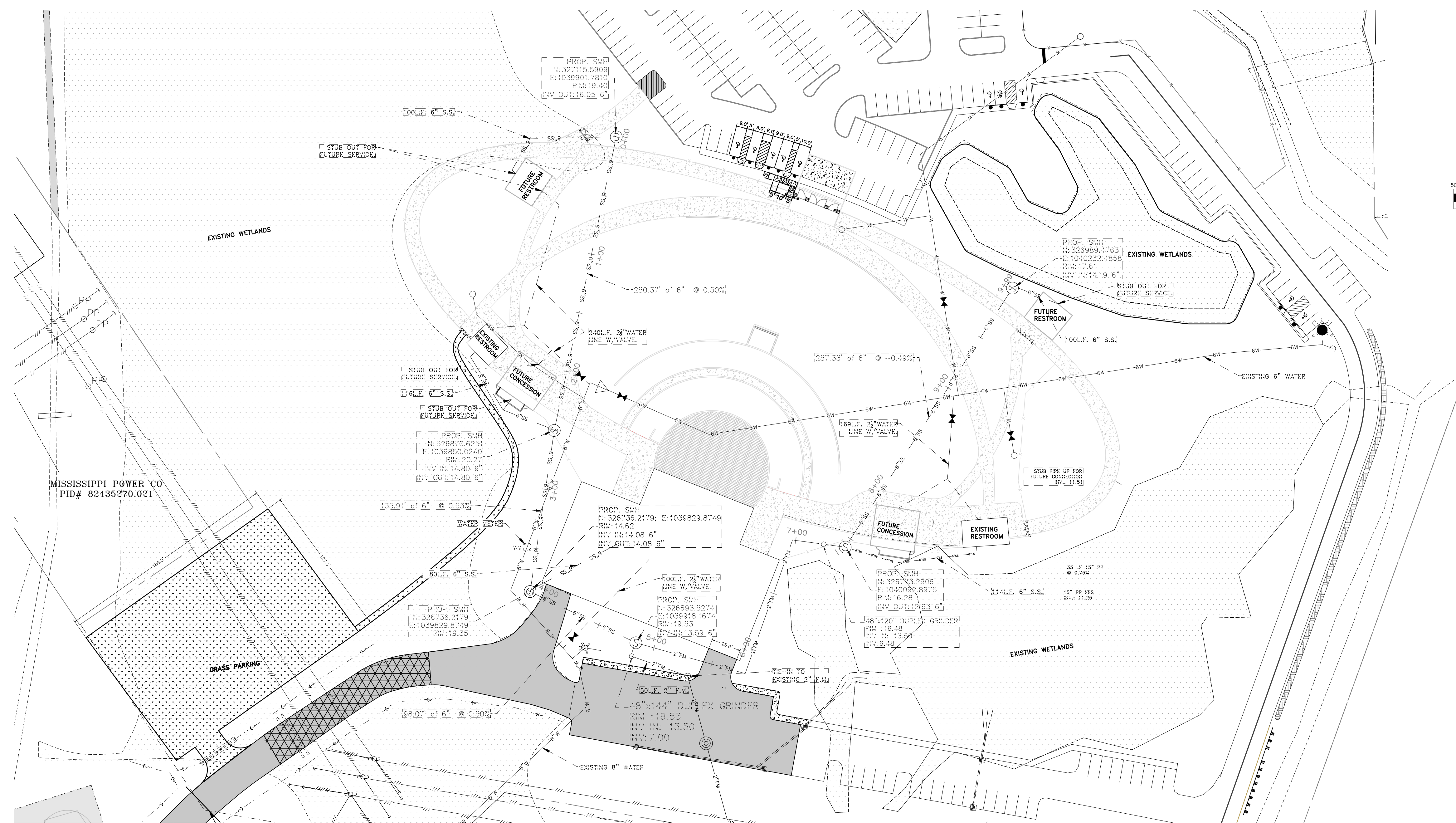
925 TOMMY MUNRO DRIVE, SUITE G BILOXI, MISSISSIPPI 39532

Sheet

C3R

Project No.

19-066.01



PROPOSED UTILITY IMPROVEMENT PLAN
SCALE: 1" = 50'

Revised	
Drawn	CADD
Checked	T. WILLIAMS
Approved	M. SEYMOUR
Date	4/21/2023

Sheet Title

PROPOSED UTILITY IMPROVEMENT PLAN

Project Name

GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK GAUTIER, MISSISSIPPI

SEYMOUR ENGINEERING

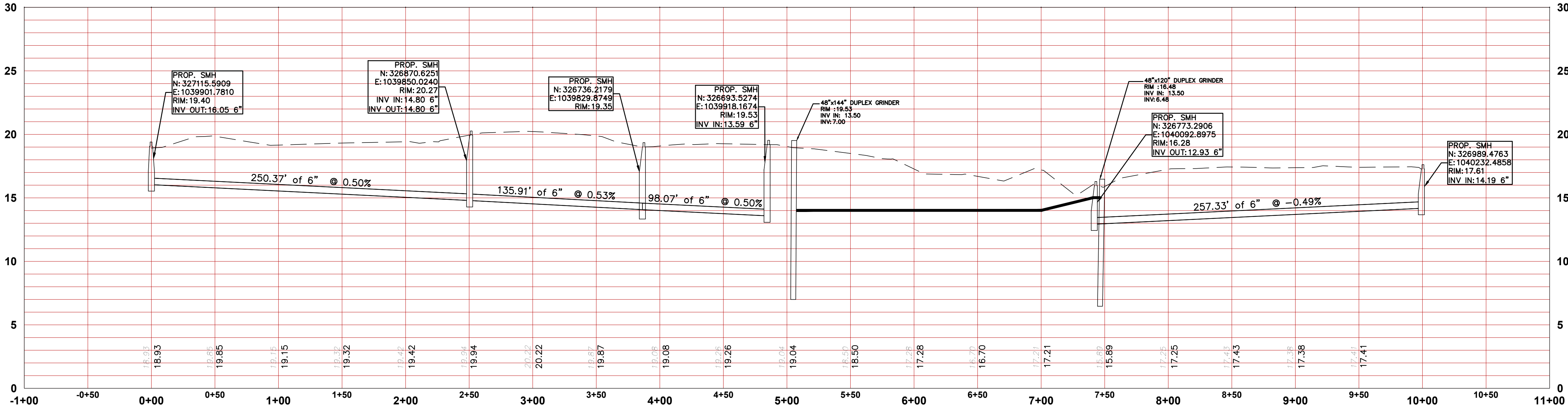
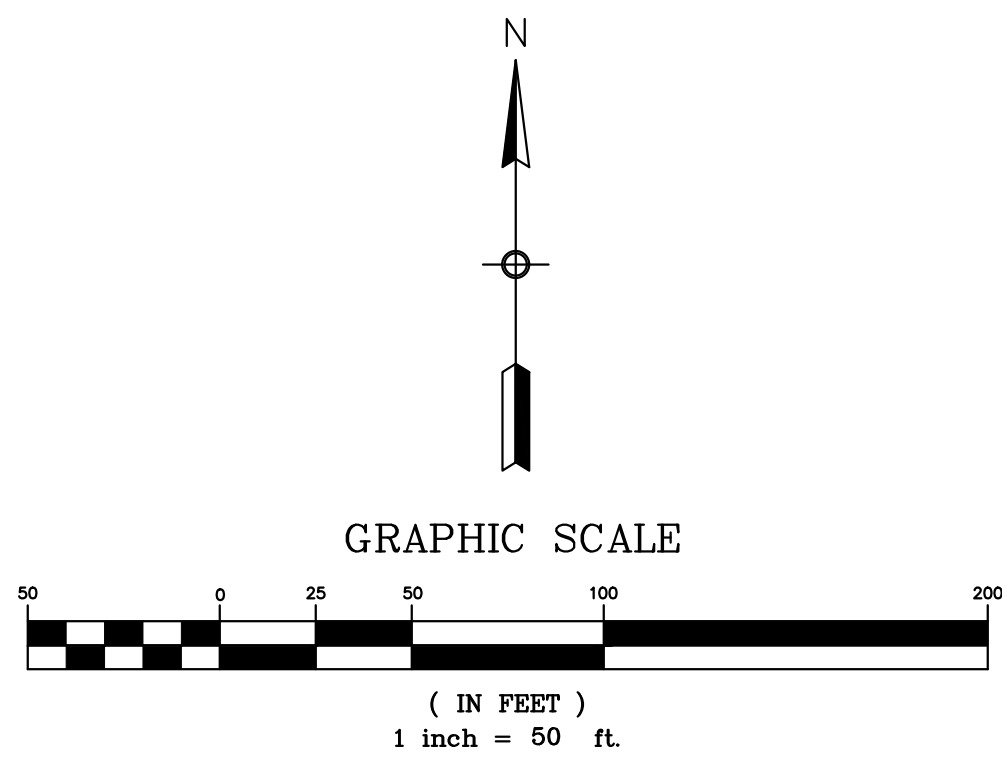
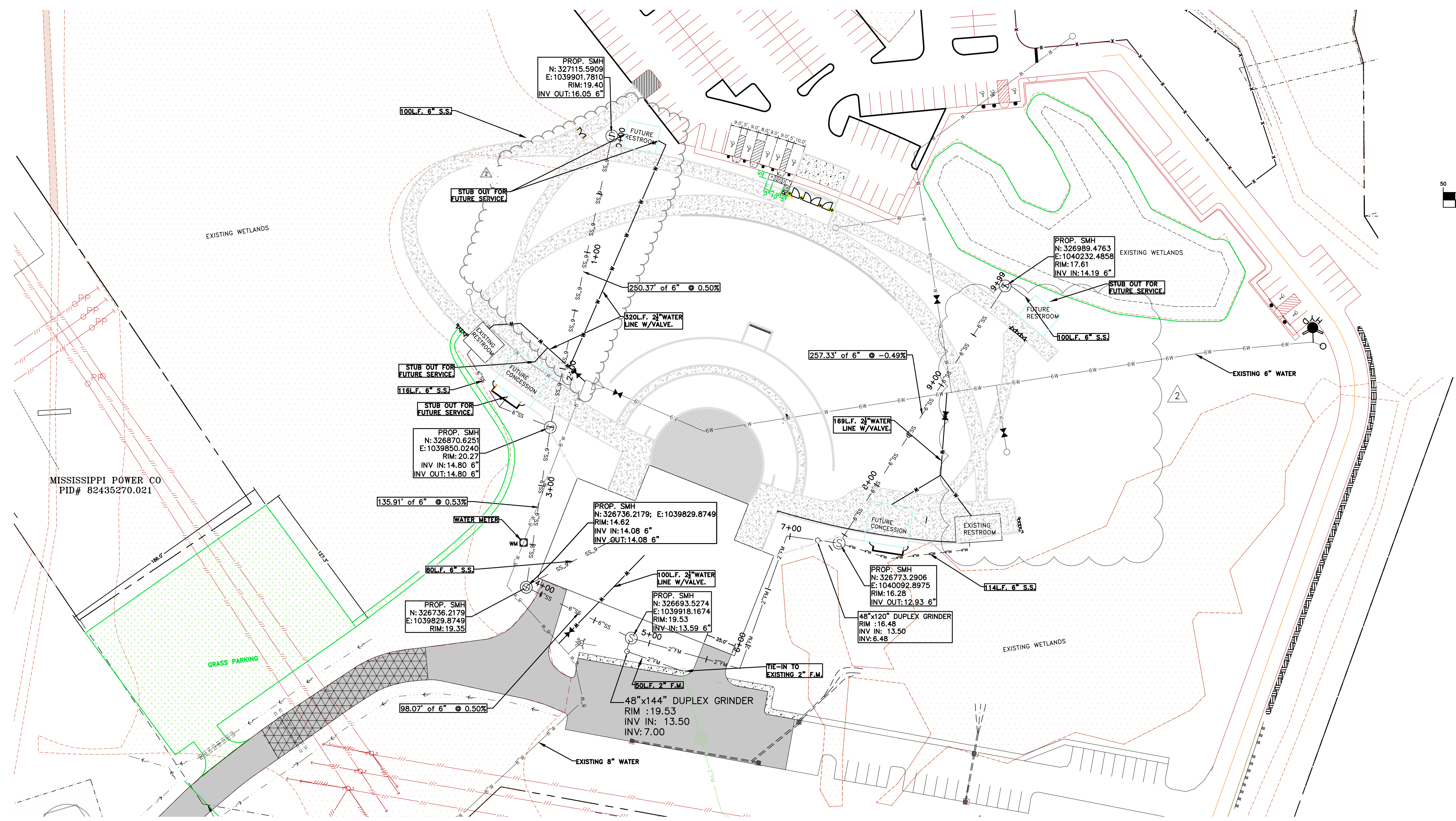
PHONE: 228-385-2350 925 TOMMY MUNRO DRIVE, SUITE G BILOXI, MISSISSIPPI 39532 FAX: 228-385-2353

Sheet

C4

Project No.

19-066.01



PROPOSED UTILITY IMPROVEMENT PLAN
SCALE: 1" = 50'

Revised	5/10/2023
Drawn	CADD
Checked	T. WILLIAMS
Approved	M. SEYMOUR
Date	4/21/2023

Sheet Title

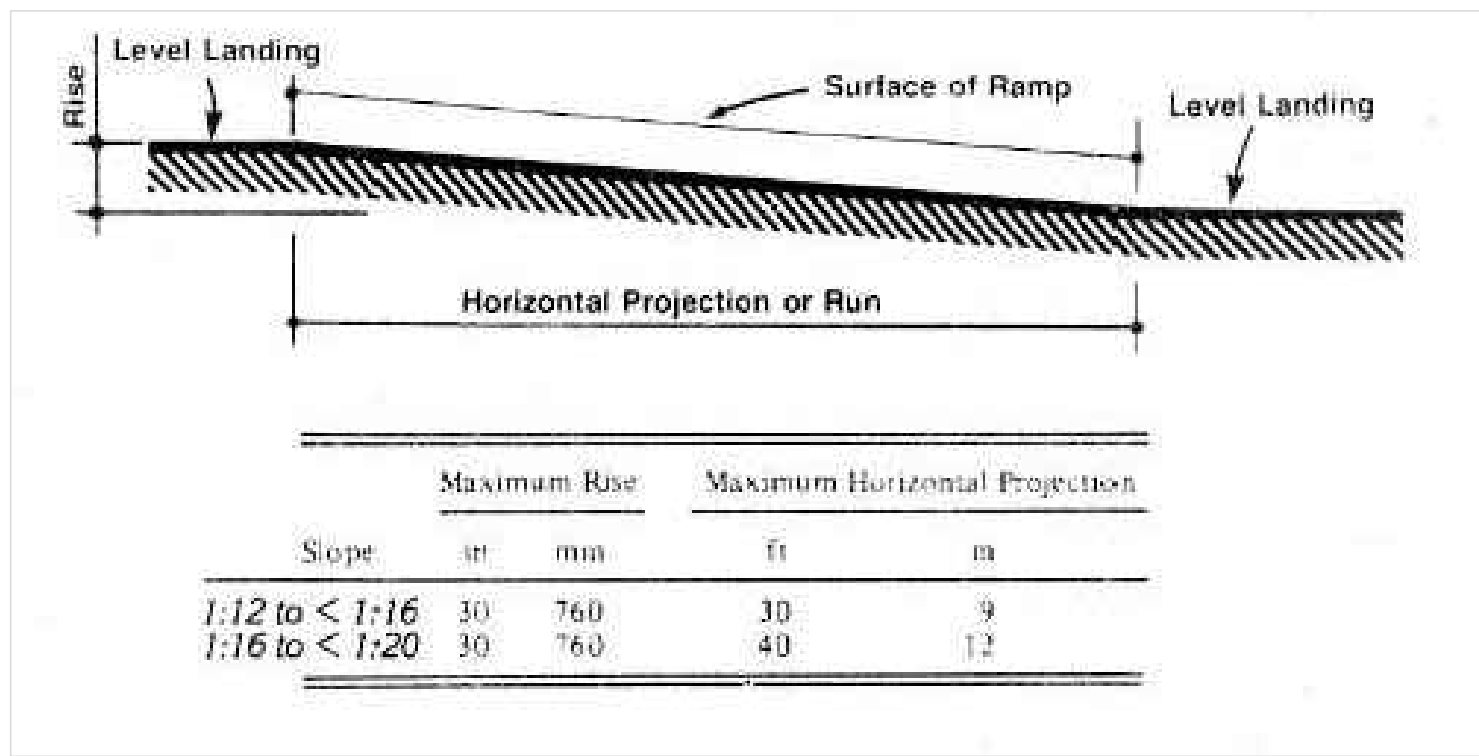
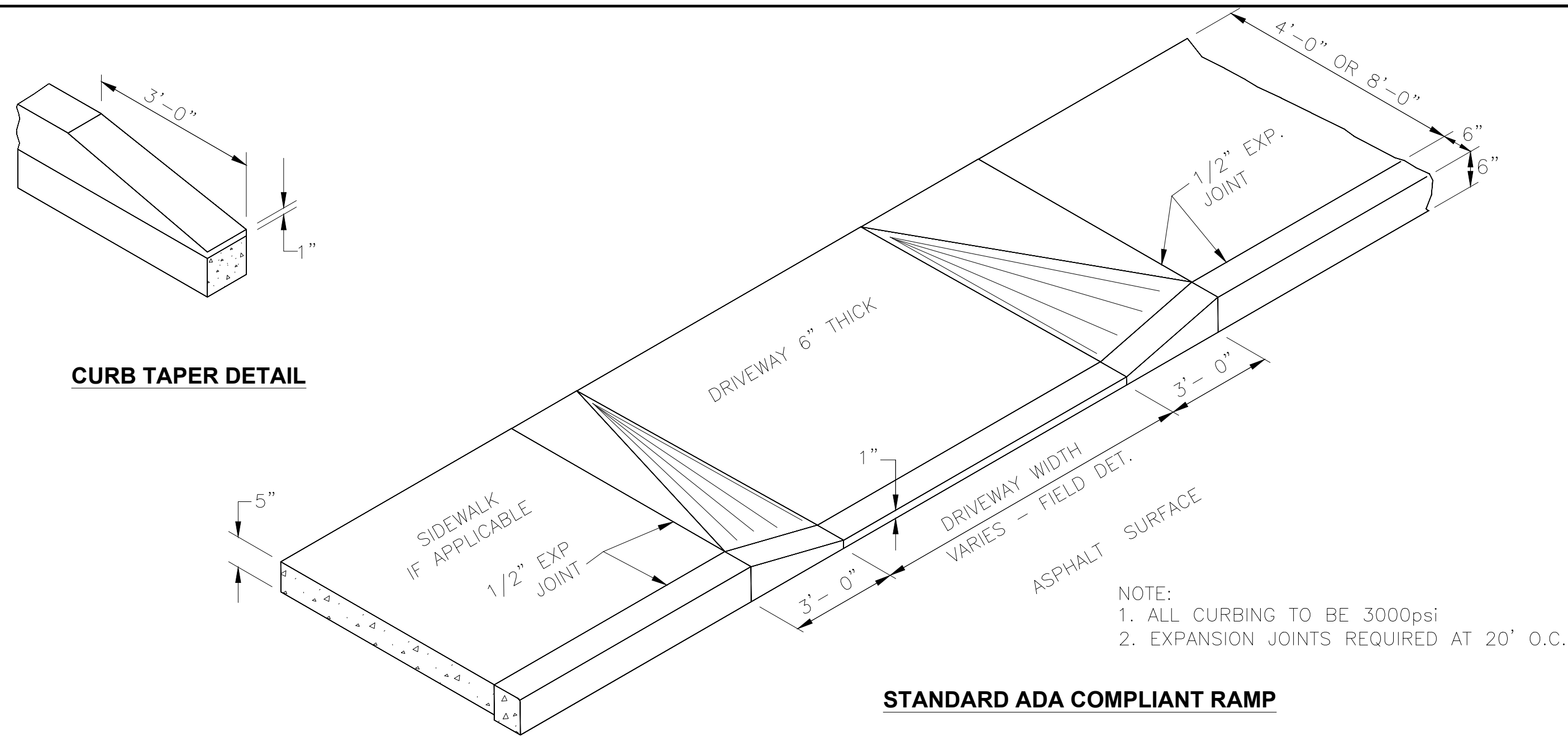
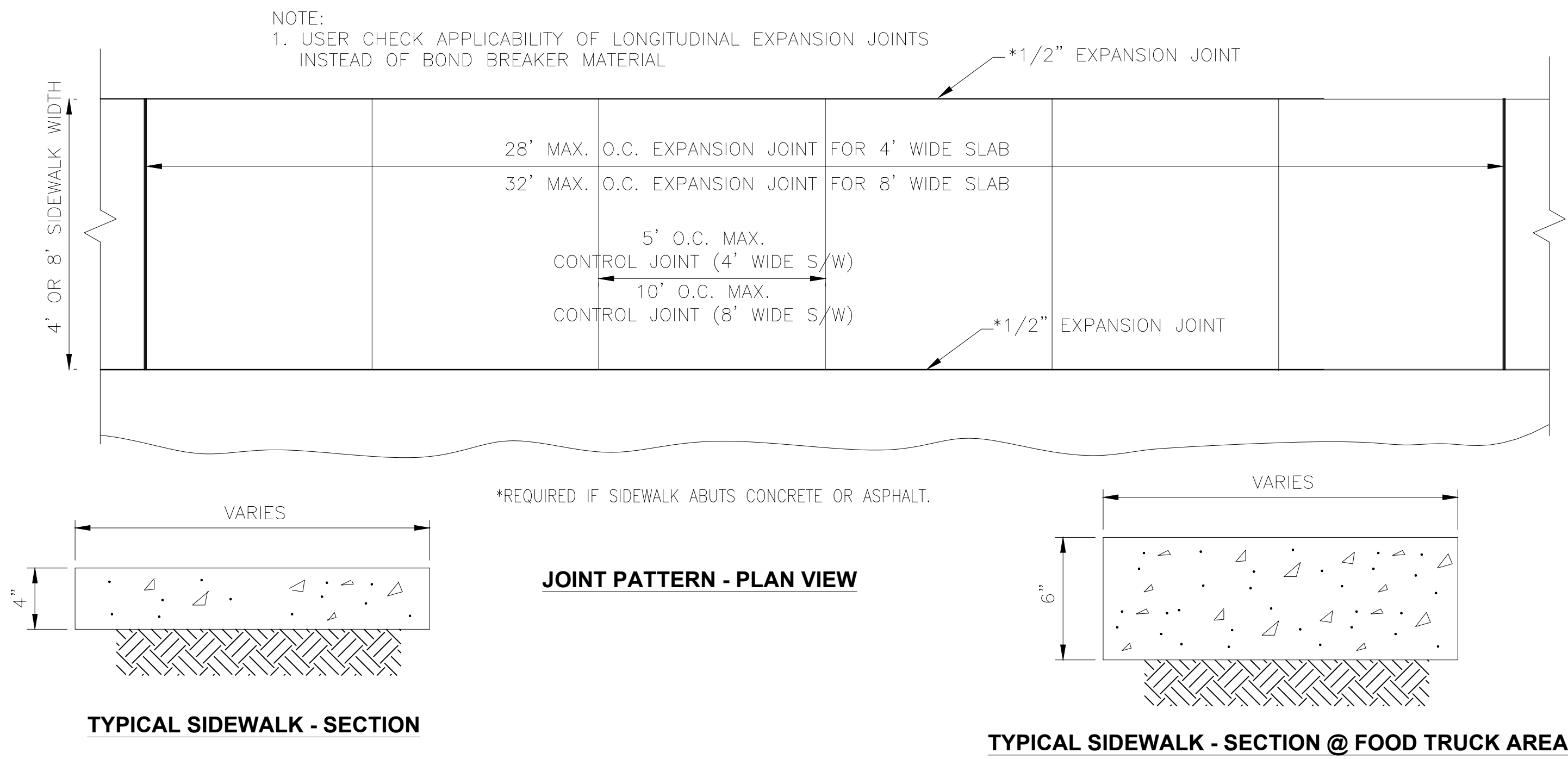
Project Name

GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK GAUTIER, MISSISSIPPI

SEYMOUR ENGINEERING
PHONE: 228-385-2350 925 TOMMY MUNRO DRIVE, SUITE G BILOXI, MISSISSIPPI 39532 FAX: 228-385-2353

Sheet
C4R

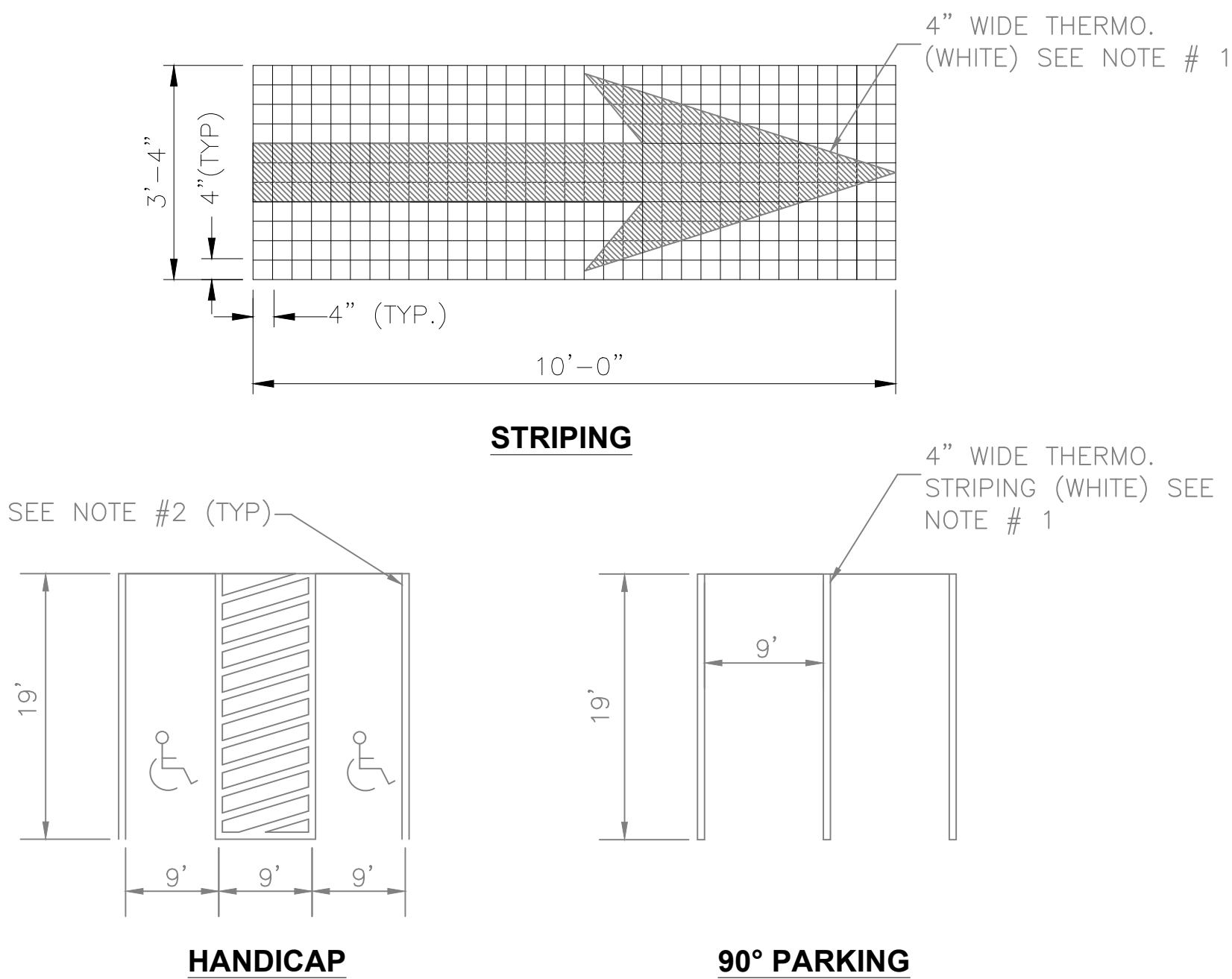
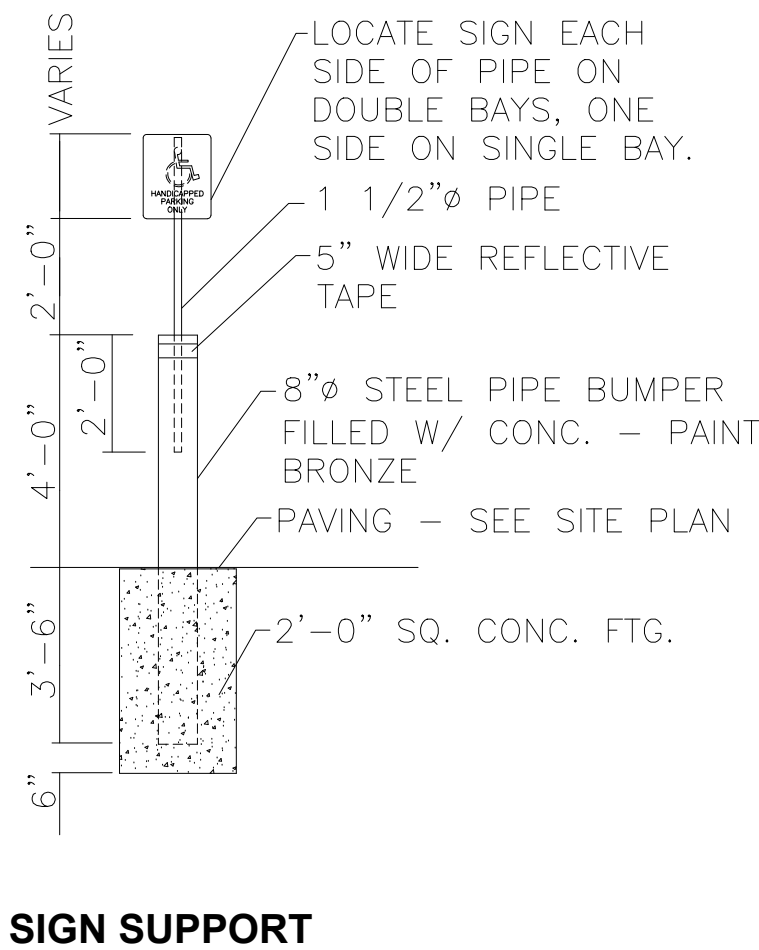
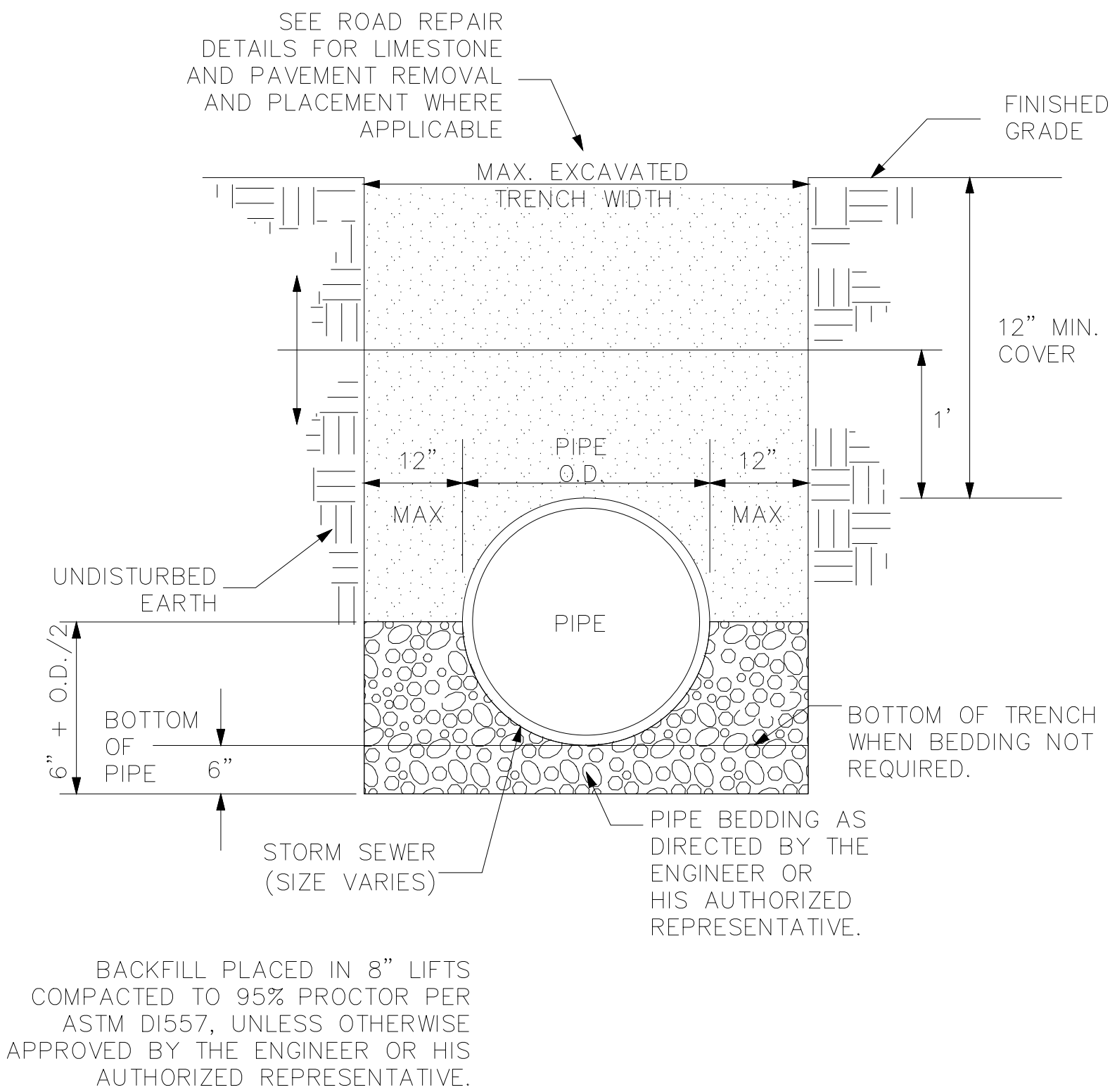
Project No.
19-066.01



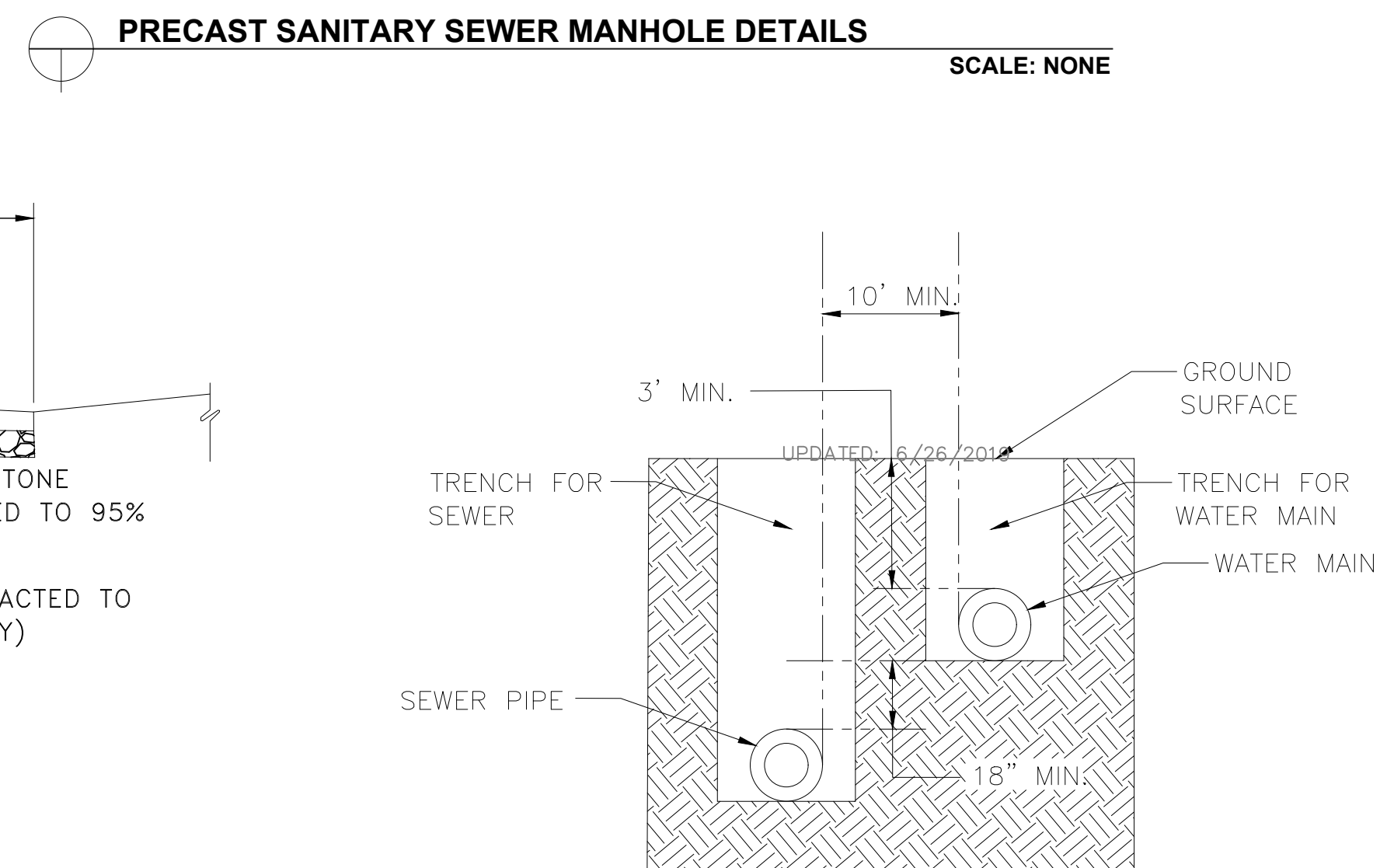
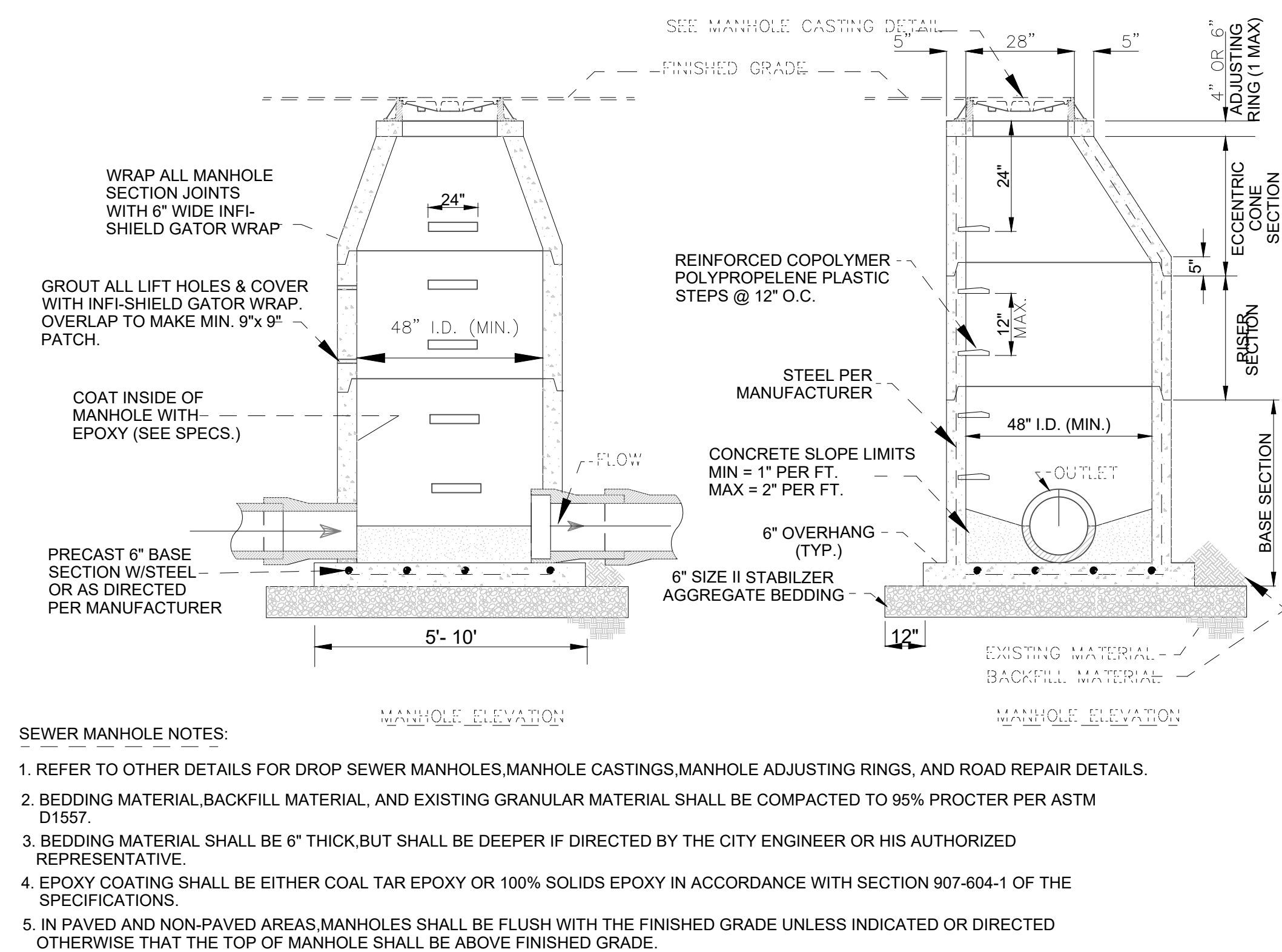
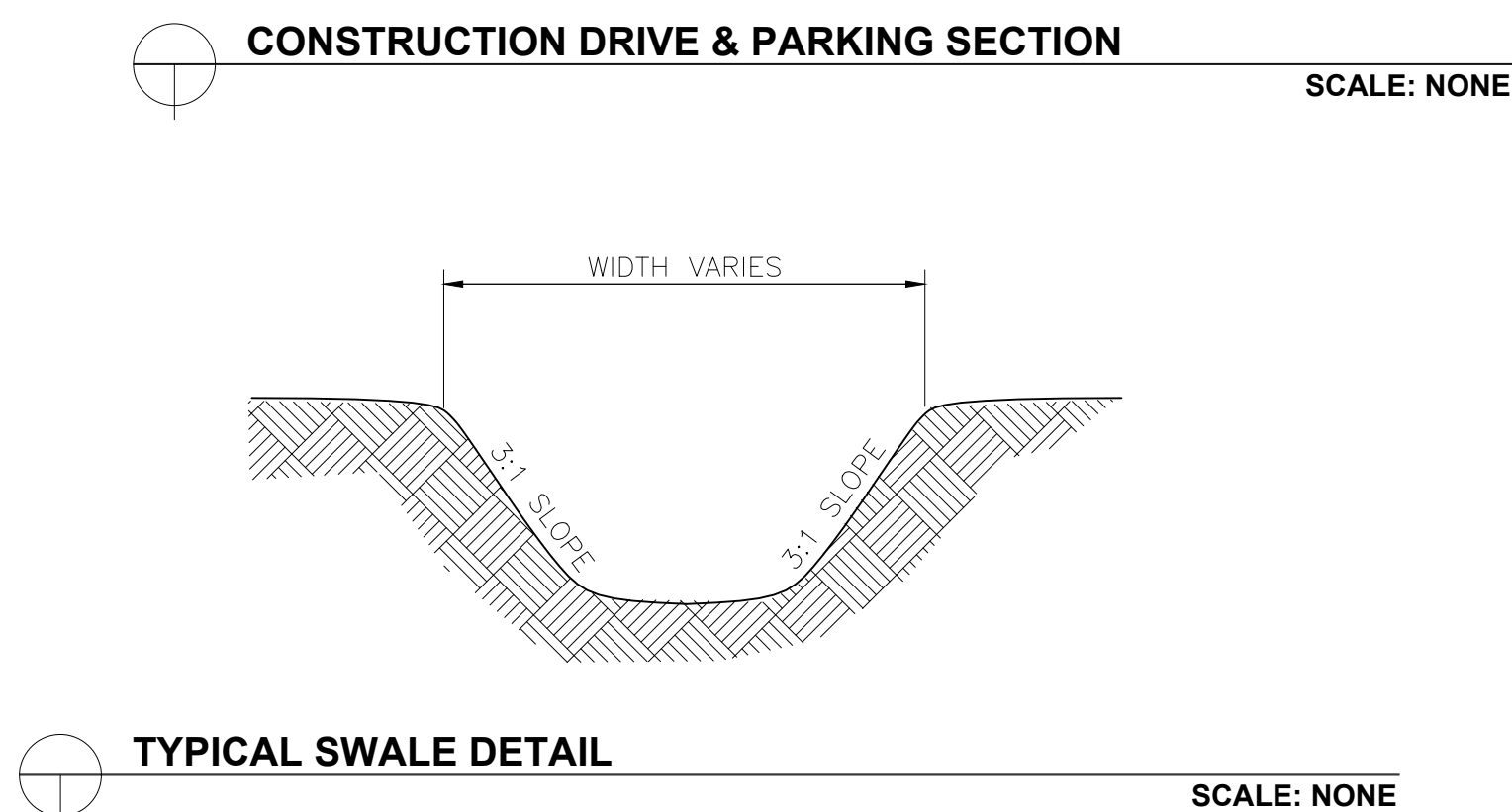
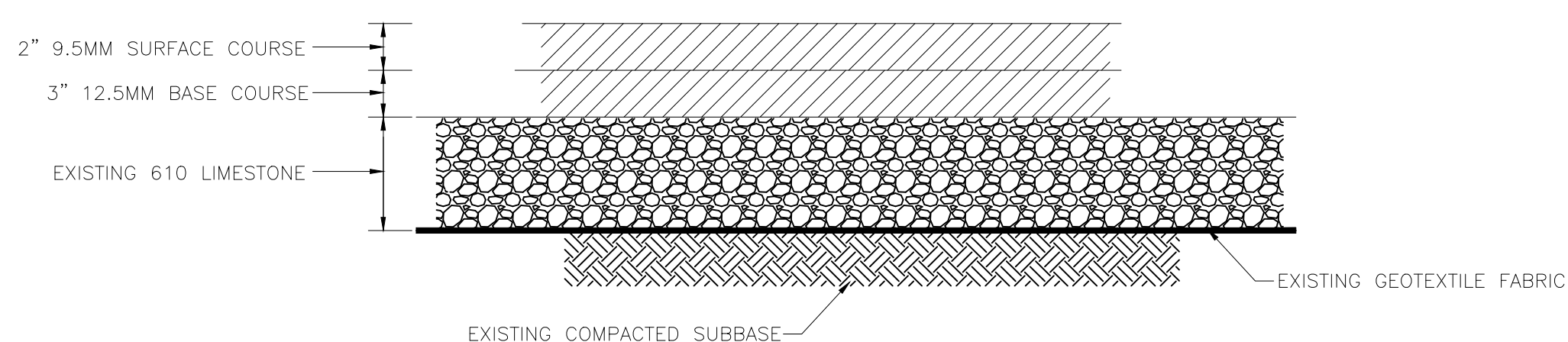
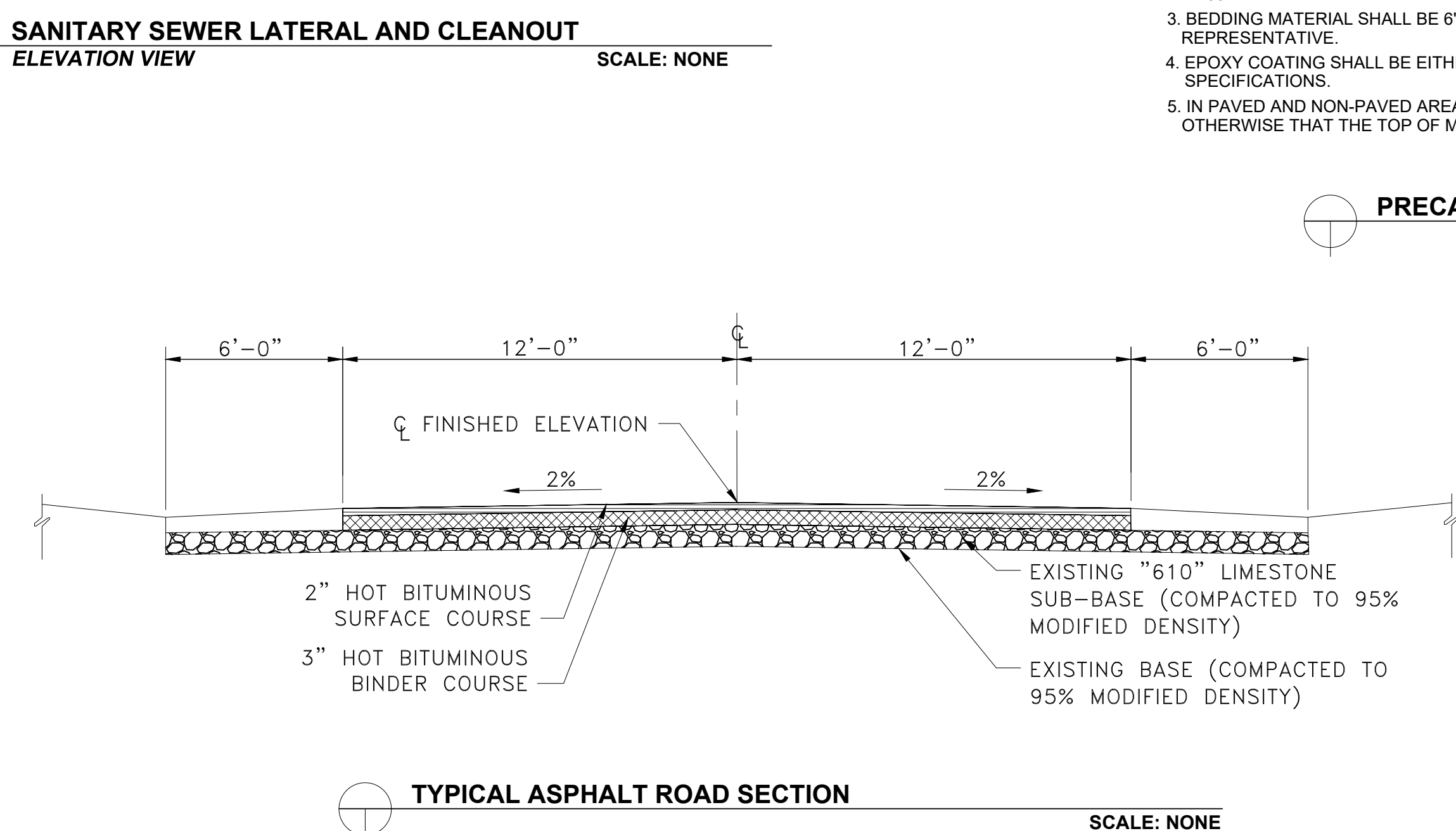
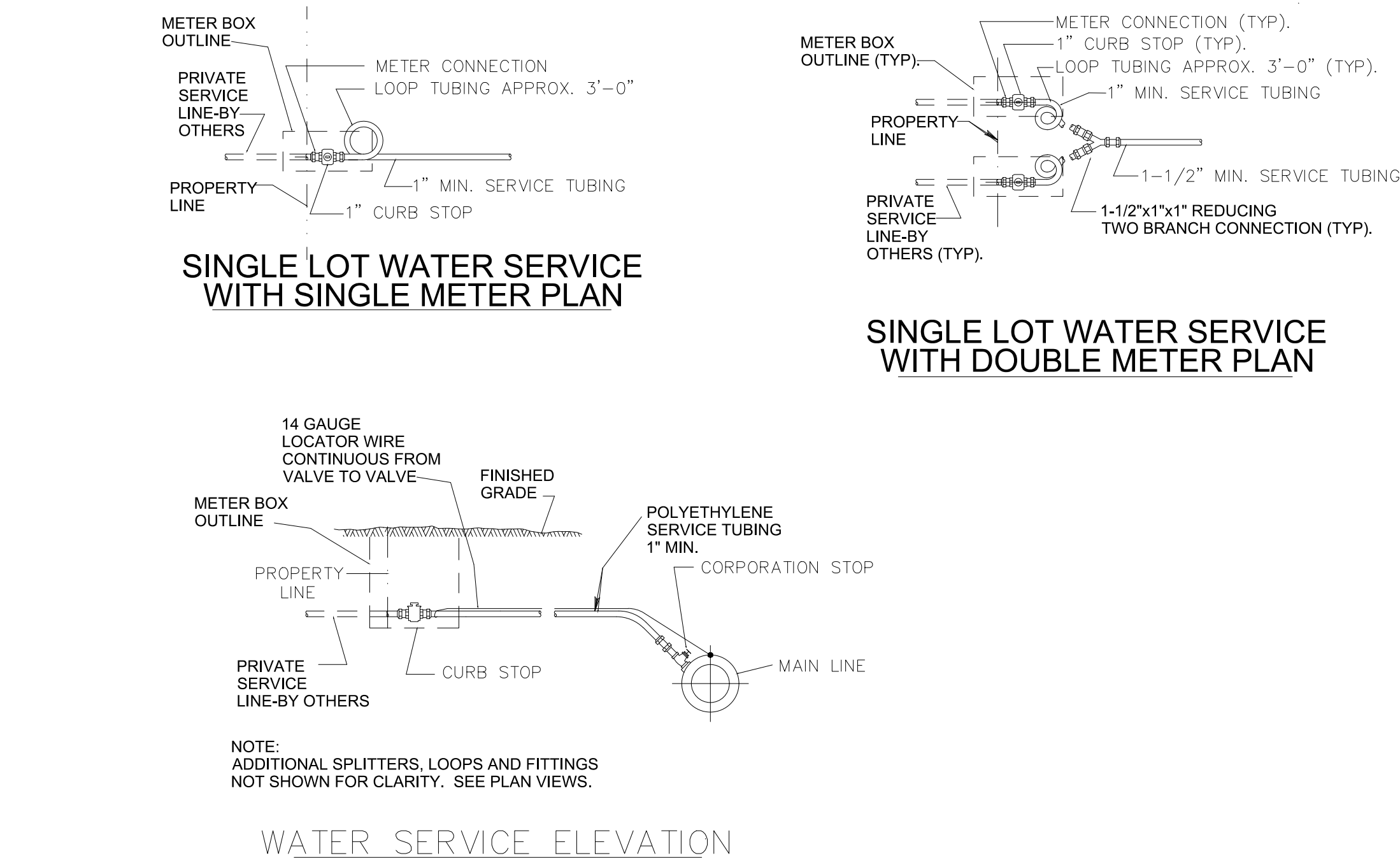
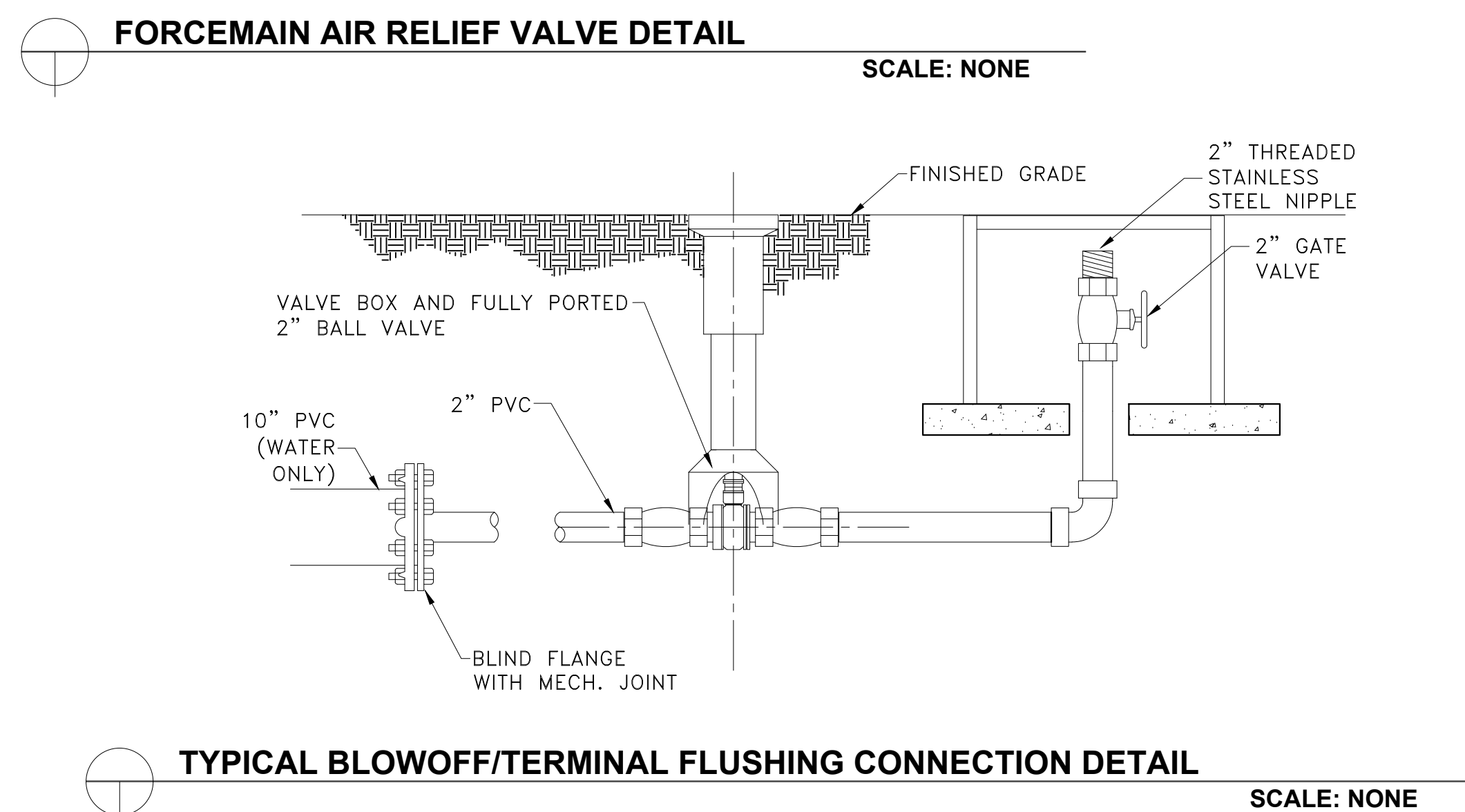
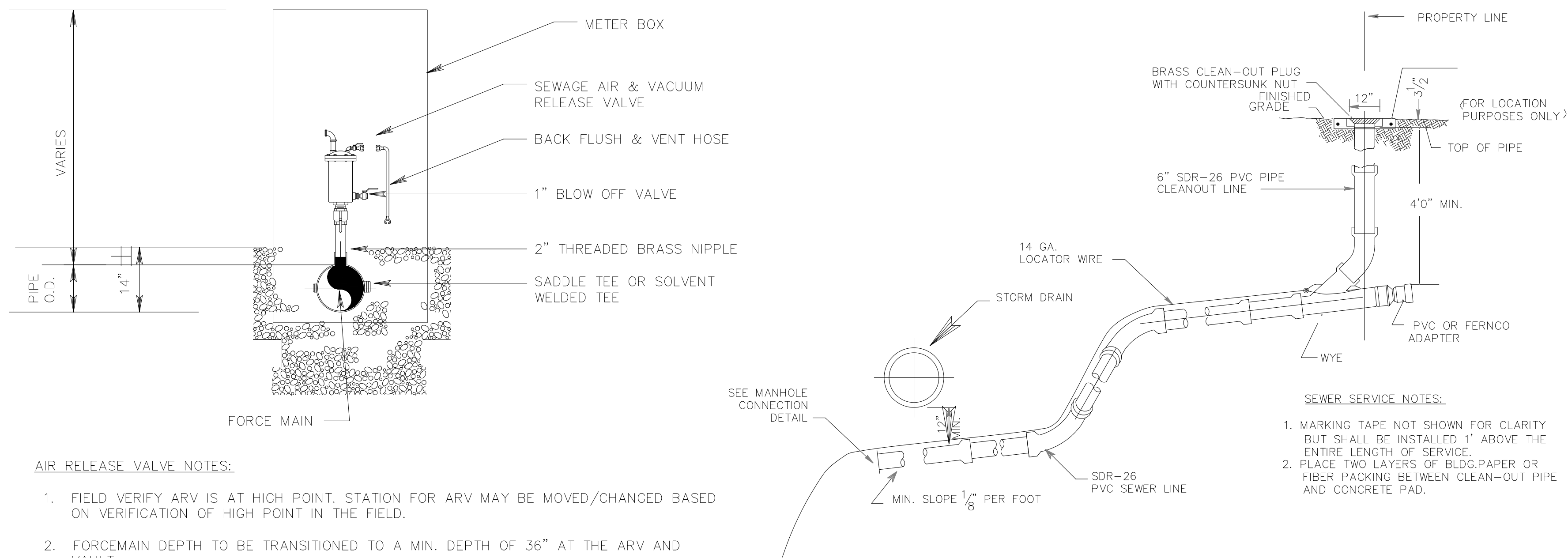
STANDARD ADA COMPLIANT RAMP

STORM SEWER PIPE PLACEMENT NOTES:

1. STORM SEWER PIPE SHALL BE CONCRETE UNLESS OTHERWISE STATED IN ACCORDANCE WITH THE SPECIFICATIONS. ONLY CONCRETE STORM DRAIN PIPE SHALL BE INSTALLED UNDER PAVED AREAS.
2. ALL STORM DRAIN JOINTS SHALL BE WRAPPED WITH GEOTEXTILE FABRIC. FABRIC SHALL BE 3' WIDE (CENTERED OVER JOINT) AND LONG ENOUGH TO WRAP AROUND THE PIPE JOINT AND OVERLAP 1/3 THE CIRCUMFERENCE. THE COST OF FABRIC SHALL NOT BE MEASURED FOR SEPARATE PAYMENT.
3. STORM SEWER PIPE SHALL BE BURIED IN ACCORDANCE WITH THE PIPE MANUFACTURER'S WRITTEN MINIMUM COVER REQUIREMENTS, BUT COVER SHALL NOT BE LESS THAN 9".
4. REFER TO DETAILS FOR DRAINAGE STRUCTURES, CONCRETE PIPE REPAIR METHODS, PIPE END TREATMENTS, & GRATES.
5. PIPE BEDDING SHALL BE CLASS 9 MATERIAL IN ACCORDANCE WITH THE SPECIFICATIONS. BEDDING FOR ARCH PIPE SHALL COVER THE HAUNCHES.
6. BACKFILL MATERIAL SHALL BE PLACED ON BOTH SIDES OF PIPE SIMULTANEOUSLY DURING BACKFILLING OPERATIONS TO PREVENT SHIFTING OR DAMAGE TO PIPE.
7. "MAXIMUM EXCAVATED TRENCH WIDTH" REFERS TO THE MAXIMUM WIDTH THAT WILL BE USED FOR COMPUTATION OF APPLICABLE PAY ITEMS FOR BEDDING, BORROW FOR BACKFILL, LIMESTONE, OR PAVING. THE CONTRACTOR MAY EXCAVATE A WIDER TRENCH AT HIS OWN EXPENSE AS LONG AS THE ENGINEER OR HIS AUTHORIZED REPRESENTATIVE APPROVES THE DIMENSIONS OF THE WIDER TRENCH.



- NOTE:
1. WHITE FOR PARKING STALLS & TRAFFIC CONTROL SHALL BE HYDROPLAST WATERBORNE TRAFFIC PAINT CONFORMING TO FEDERAL SPEC. TT-P-1952F TYPE I & II, OR APPROVED EQUAL.
 2. ALL STRIPING CONTIGUOUS TO HANDICAPPED PARKING SPACES SHALL BE BLUE, CONFORMING TO FEDERAL SPEC., AS REFERRED TO IN NOTE 1..



Revised	
Drawn	CADD
Checked	T. WILLIAMS
Approved	M. SEYMOUR
Date	4/21/2023

Sheet Title

CONSTRUCTION DETAILS

Project Name

GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK GAUTIER, MISSISSIPPI

Project No.

SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

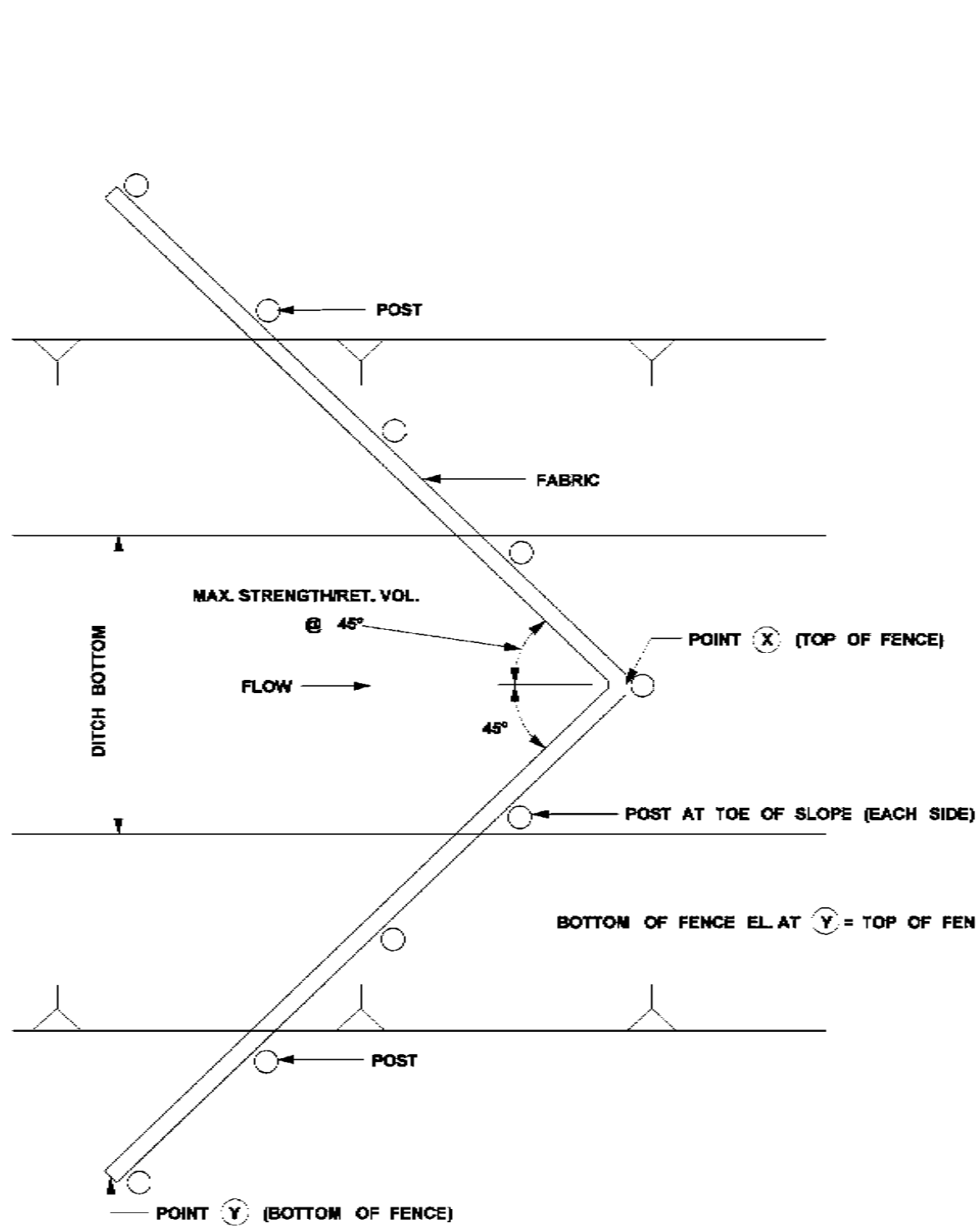
PHONE: 228-385-2350 FAX: 228-385-2353

Sheet

C7

Project No.

19-066.01

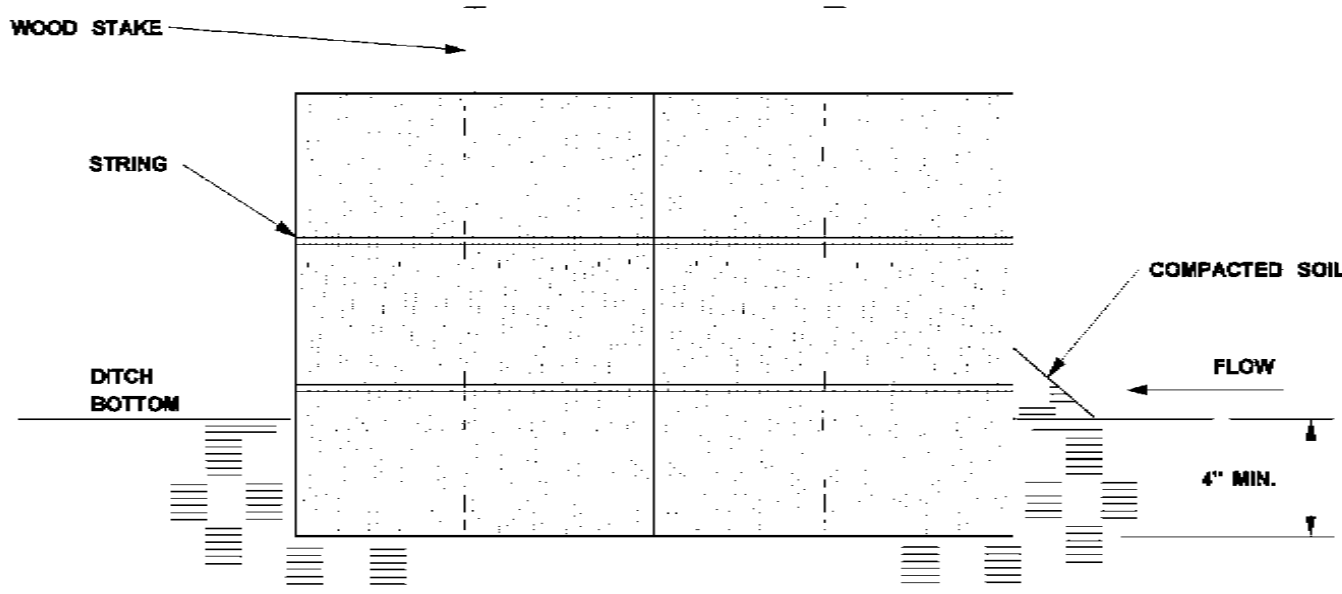


PLAN VIEW

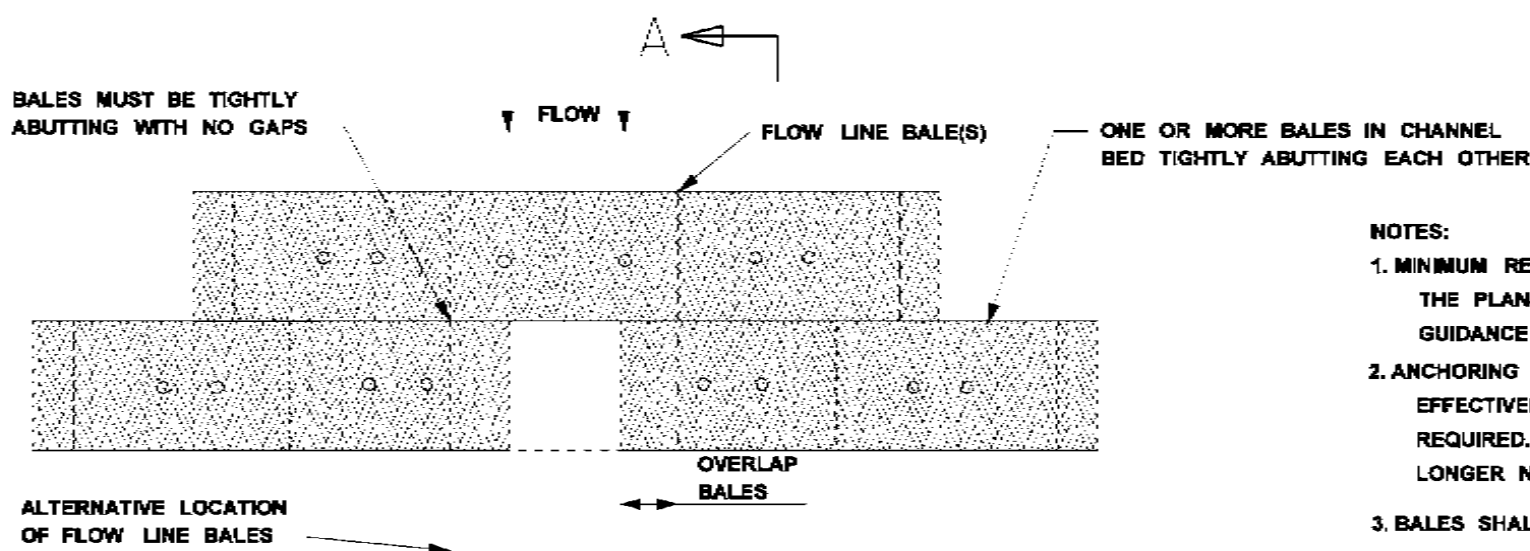
- NOTES:
1. ANCHOR AND INSTALL PER DETAILS FOR SILT FENCE SPACING GUIDELINES ON ECD-4
 2. A "W" SHAPE MAY BE USED FOR WIDER DITCHES.

SILT FENCE DITCH CHECK SELECTION GUIDELINES

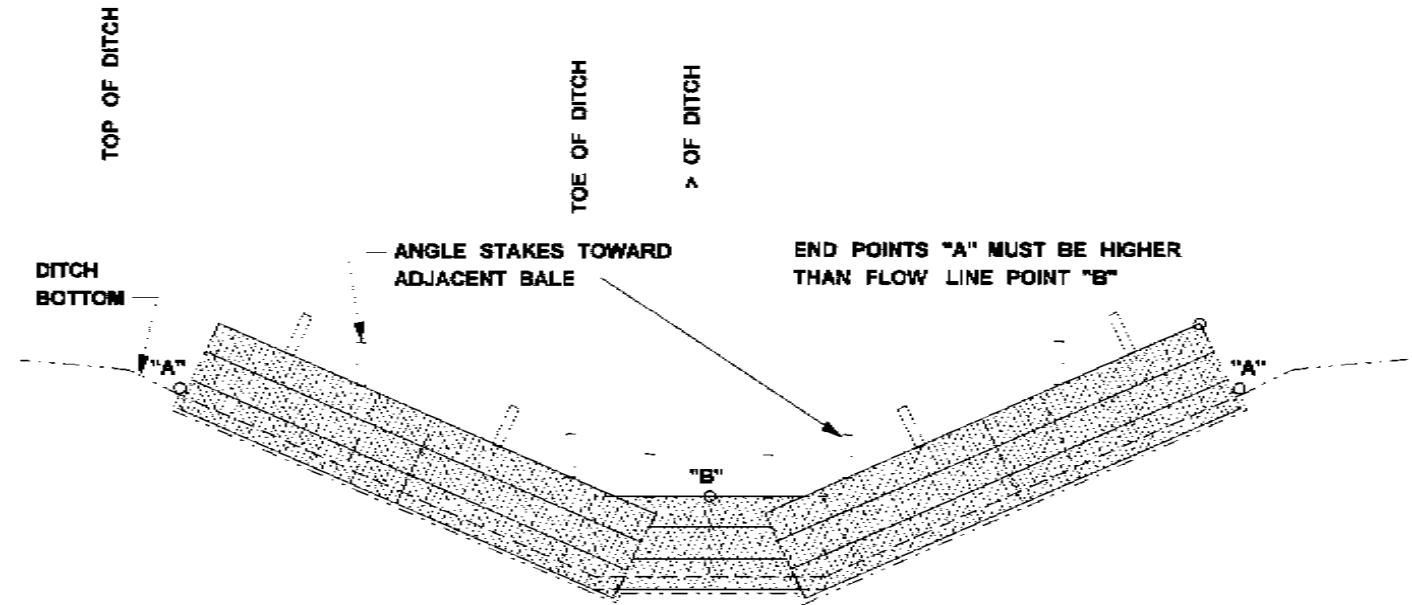
SILT FENCE DITCH CHECKS ARE USED WHERE IT HAS BEEN DETERMINED THAT HAY BALE CHECKS ARE INADEQUATE. SILT FENCE DITCH CHECKS ARE USED TO INTERCEPT LOW VOLUME FLOWS IN LOW TO MODERATE GRADIENT DITCHES.



SECTION A-A



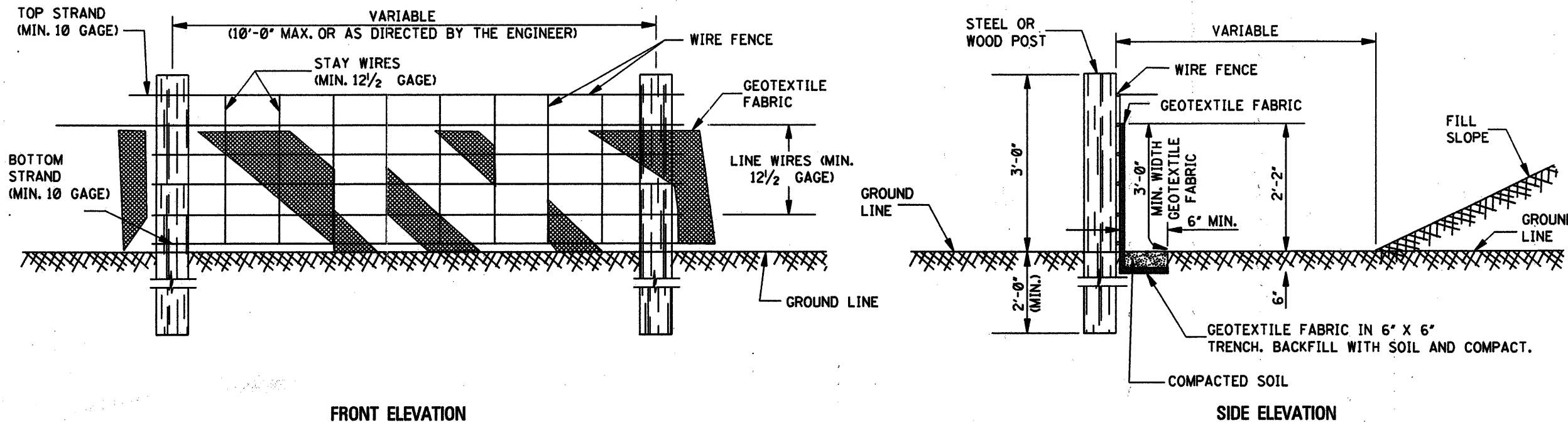
PLAN VIEW
TRAPEZOIDAL DITCH



PROFILE VIEW
TRAPEZOIDAL DITCH

SCALE: NONE

EROSION CONTROL MEASURES DETAILS
HAY BALES PLACEMENT

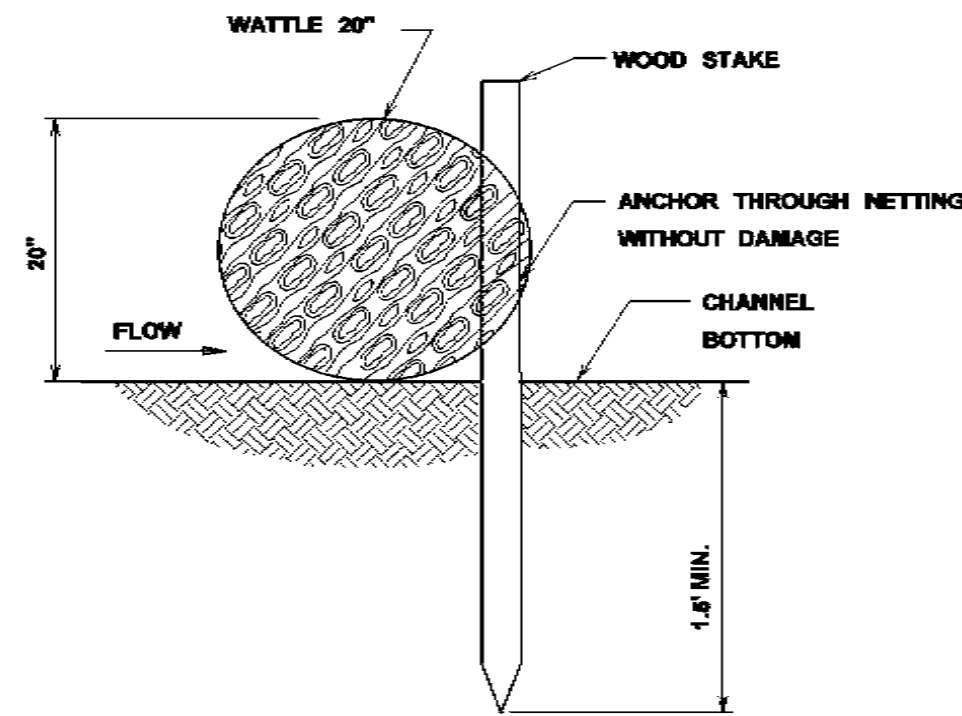


TEMPORARY SILT FENCE

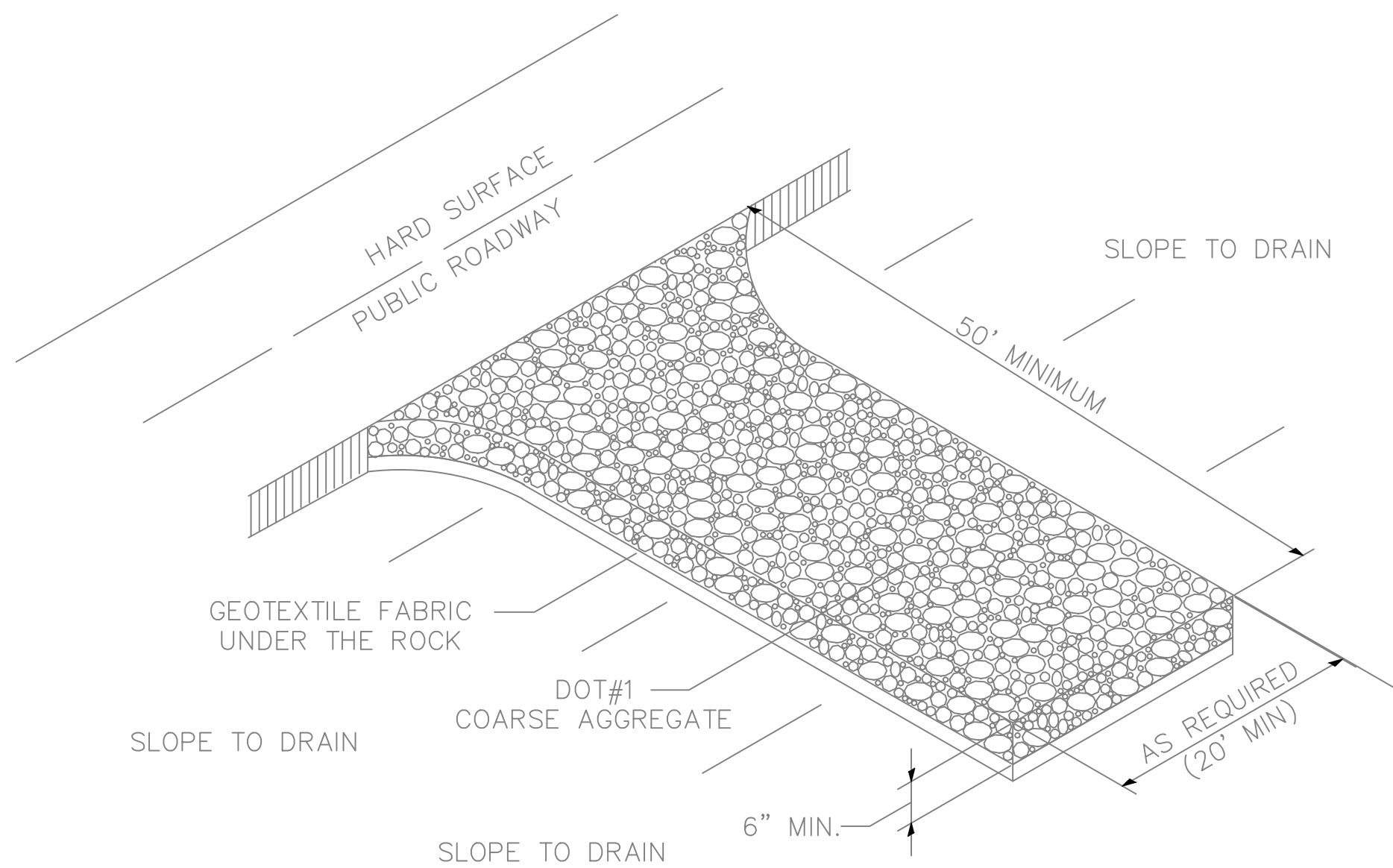
- NOTES:
1. WIRE SHALL BE MINIMUM OF 32" IN WIDTH AND SHALL HAVE A MINIMUM OF 6 LINE WIRES WITH 12" STAY SPACING.
 2. GEOTEXTILE FABRIC SHALL BE A MINIMUM OF 36" IN WIDTH AND SHALL BE FASTENED ADEQUATELY TO THE WIRE AS DIRECTED BY THE ENGINEER.
 3. STEEL POST SHALL BE 5'-0" IN HEIGHT AND OF THE SELF-FASTENER ANGLE STEEL TYPE. WOOD POST SHALL BE A MINIMUM OF 5'-0" IN HEIGHT AND 3" OR MORE IN DIAMETER. WIRE FENCE SHALL BE FASTENED TO WOODEN POST WITH NOT LESS THAN 9 GAGE WIRE STAPLES 1' LONG.
 4. GEOTEXTILE FABRIC MEETING THE TYPE II MATERIAL REQUIREMENTS AND INSTALLED ACCORDING TO SPECIFICATIONS MAY BE USED WITHOUT WIRE FENCE.

EROSION CONTROL MEASURES DETAILS
SILT FENCING DETAILS

SCALE: NONE



- NOTES:
1. MINIMUM RECOMMENDED PLACEMENT INTERVAL BETWEEN WATTLE DITCH CHECK IS 100' UNLESS SHOWN OTHERWISE ON THE PLANS OR EROSION CONTROL PLAN APPROVED BY THE ENGINEER. SEE SPACING GUIDANCE ON ECD-4
 2. ANCHORING WOOD STAKES SHALL BE SIZED, SPACED, DRIVEN, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE CHECK. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET. ALL NON-DEGRADABLE MATERIALS SHALL BE REMOVED WHEN NO LONGER NEEDED.
 3. TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT.
 4. WATTLES SHOULD NOT BE USED IN HARD BOTTOM CHANNELS.



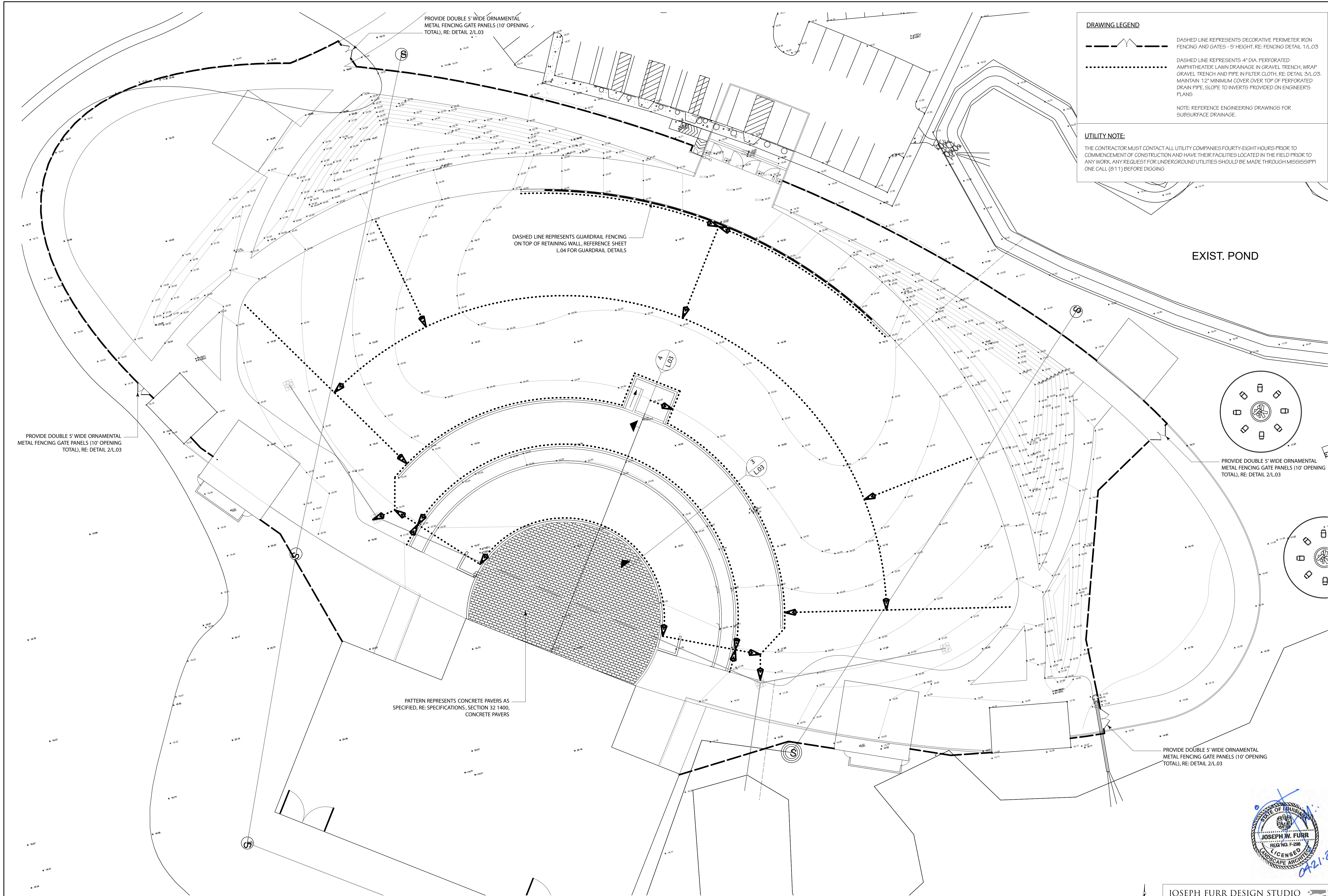
NOTES:

1. THE AREA OF THE CONSTRUCTION ENTRANCE SHALL BE EXCAVATED 6 INCHES DEEP, 50 FEET LONG AND SHALL EXTEND THE FULL WIDTH OF ANY VEHICULAR INGRESS AND EGRESS (MINIMUM 20 FEET) LOCATED ON THE SITE.
2. THE ENTRANCE SHALL BE PROPERLY MAINTAINED FOR THE DURATION OF THE PROJECT TO PREVENT THE TRACKING OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAY. ALL MAINTENANCE AND REPAIRS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
3. THE ENTRANCE SHALL BE CHECKED ON A DAILY BASIS AND BEFORE & AFTER ANY RAINFALL EVENT FOR ANY DAMAGES. ANY DAMAGES FOUND SHALL BE REMEDIATED BEFORE THE DAYS END AT NO ADDITIONAL COST TO THE CITY.
4. THE ENTRANCE SHALL BE PROPERLY GRADED TO PREVENT THE FLOW OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAY. ALL MATERIALS SPILLED, DROPPED, WASHED OR TRACKED FROM VEHICLES ONTO ROADWAYS OR INTO STORM DRAINS SHALL BE REMOVED IMMEDIATELY.
5. MEASURES SHALL BE TAKEN TO PREVENT VEHICULAR TRAFFIC FROM BYPASSING THE CONSTRUCTION ENTRANCE DURING INGRESS AND EGRESS.

TEMPORARY CONSTRUCTION ENTRANCE/EXIT
PRESENT AT (2) SITE LOCATIONS

SCALE: NONE

PROPOSED STORMWATER POLLUTION PREVENTION PLAN (SWPPP) DETAILS SOURCE: MISSISSIPPI DEPARTMENT OF TRANSPORTATION TEMPORARY EROSION CONTROL DETAILS



DRAWING LEGEND

DASHED LINE REPRESENTS DECORATIVE PERIMETER IRON FENCING AND GATES - 5' HEIGHT, RE: FENCING DETAIL 1/L.03

DASHED LINE REPRESENTS 4" DIA. PERFORATED AMPHITHEATER LAWN DRAINAGE IN GRAVEL TRENCH, WRAP GRAVEL TRENCH AND PIPE IN FILTER CLOTH, RE: DETAIL 3/L.03. MAINTAIN 1/2" MINIMUM COVER OVER TOP OF PERFORATED DRAIN PIPE, SLOPE TO INVERTS PROVIDED ON ENGINEER'S PLANS

NOTE: REFERENCE ENGINEERING DRAWINGS FOR SUBSURFACE DRAINAGE.

UTILITY NOTE:

THE CONTRACTOR MUST CONTACT ALL UTILITY COMPANIES FOURTY-EIGHT HOURS PRIOR TO COMMENCEMENT OF CONSTRUCTION AND HAVE THEIR FACILITIES LOCATED IN THE FIELD PRIOR TO ANY WORK. ANY REQUEST FOR UNDERGROUND UTILITIES SHOULD BE MADE THROUGH MISSISSIPPI ONE CALL (811) BEFORE DIGGING

PROVIDE DOUBLE 5' WIDE ORNAMENTAL METAL FENCING GATE PANELS (10' OPENING TOTAL), RE: DETAIL 2/L.03

PROVIDE DOUBLE 5' WIDE ORNAMENTAL METAL FENCING GATE PANELS (10' OPENING TOTAL), RE: DETAIL 2/L.03

DASHED LINE REPRESENTS GUARDRAIL FENCING ON TOP OF RETAINING WALL, REFERENCE SHEET L.04 FOR GUARDRAIL DETAILS

EXIST. POND

PROVIDE DOUBLE 5' WIDE ORNAMENTAL METAL FENCING GATE PANELS (10' OPENING TOTAL), RE: DETAIL 2/L.03

PROVIDE DOUBLE 5' WIDE ORNAMENTAL METAL FENCING GATE PANELS (10' OPENING TOTAL), RE: DETAIL 2/L.03

PATTERN REPRESENTS CONCRETE PAVERS AS SPECIFIED, RE: SPECIFICATIONS, SECTION 32 1400, CONCRETE PAVERS



Revised

Drawn MCW

Checked JWF

Approved

Date 04/21/2023

Sheet Title

PERIMETER FENCING LAYOUT & AMPHITHEATER DRAINAGE PLAN

Project Name

GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK GAUTIER, MISSISSIPPI

SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

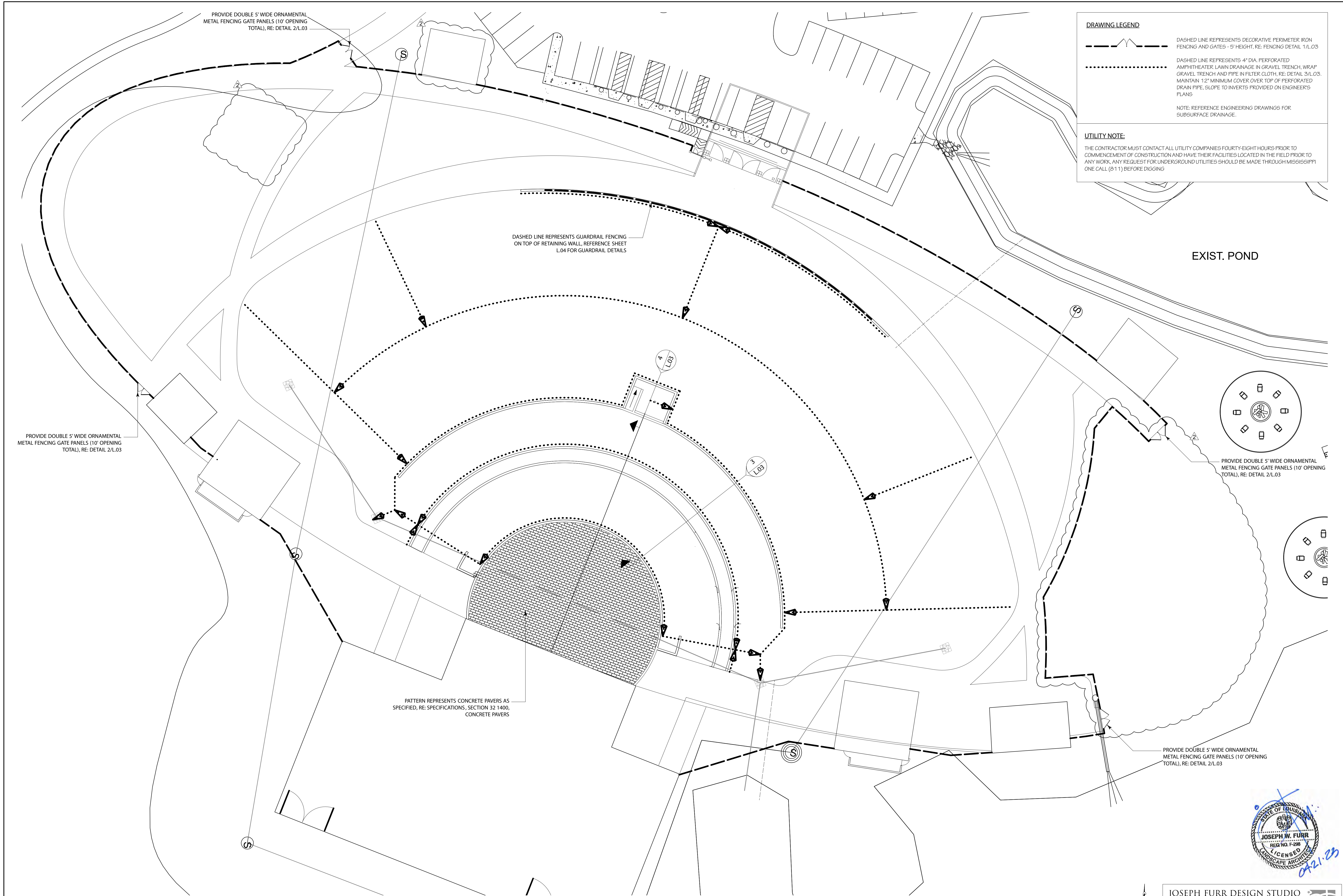
PHONE: 228-385-2350
FAX: 228-385-2353

Sheet

L.01

Project No.

19-066.01A



DRAWING LEGEND

DASHED LINE REPRESENTS DECORATIVE PERIMETER IRON FENCING AND GATES - 5' HEIGHT, RE: FENCING DETAIL 1/L.03

DOTTED LINE REPRESENTS 4" DIA. PERFORATED AMPHITHEATER LAWN DRAINAGE IN GRAVEL TRENCH, WRAP GRAVEL TRENCH AND PIPE IN FILTER CLOTH, RE: DETAIL 3/L.03. MAINTAIN 12" MINIMUM COVER OVER TOP OF PERFORATED DRAIN PIPE, SLOPE TO INVERTS PROVIDED ON ENGINEER'S PLANS

DASHED LINE REPRESENTS GUARDRAIL FENCING ON TOP OF RETAINING WALL, REFERENCE SHEET L.04 FOR GUARDRAIL DETAILS

UTILITY NOTE:

THE CONTRACTOR MUST CONTACT ALL UTILITY COMPANIES FORTY-EIGHT HOURS PRIOR TO COMMENCEMENT OF CONSTRUCTION AND HAVE THEIR FACILITIES LOCATED IN THE FIELD PRIOR TO ANY WORK. ANY REQUEST FOR UNDERGROUND UTILITIES SHOULD BE MADE THROUGH MISSISSIPPI ONE CALL (811) BEFORE DIGGING



Revised	
5/12/2023	
Drawn	MCW
Checked	JWF
Approved	
Date	04/21/2023

Sheet Title

PERIMETER FENCING
LAYOUT & AMPHITHEATER
DRAINAGE PLAN

Project Name

GREAT LAWN SITE WORK AND
UTILITIES FOR TOWN COMMONS PARK
GAUTIER, MISSISSIPPI

SEYMOUR ENGINEERING

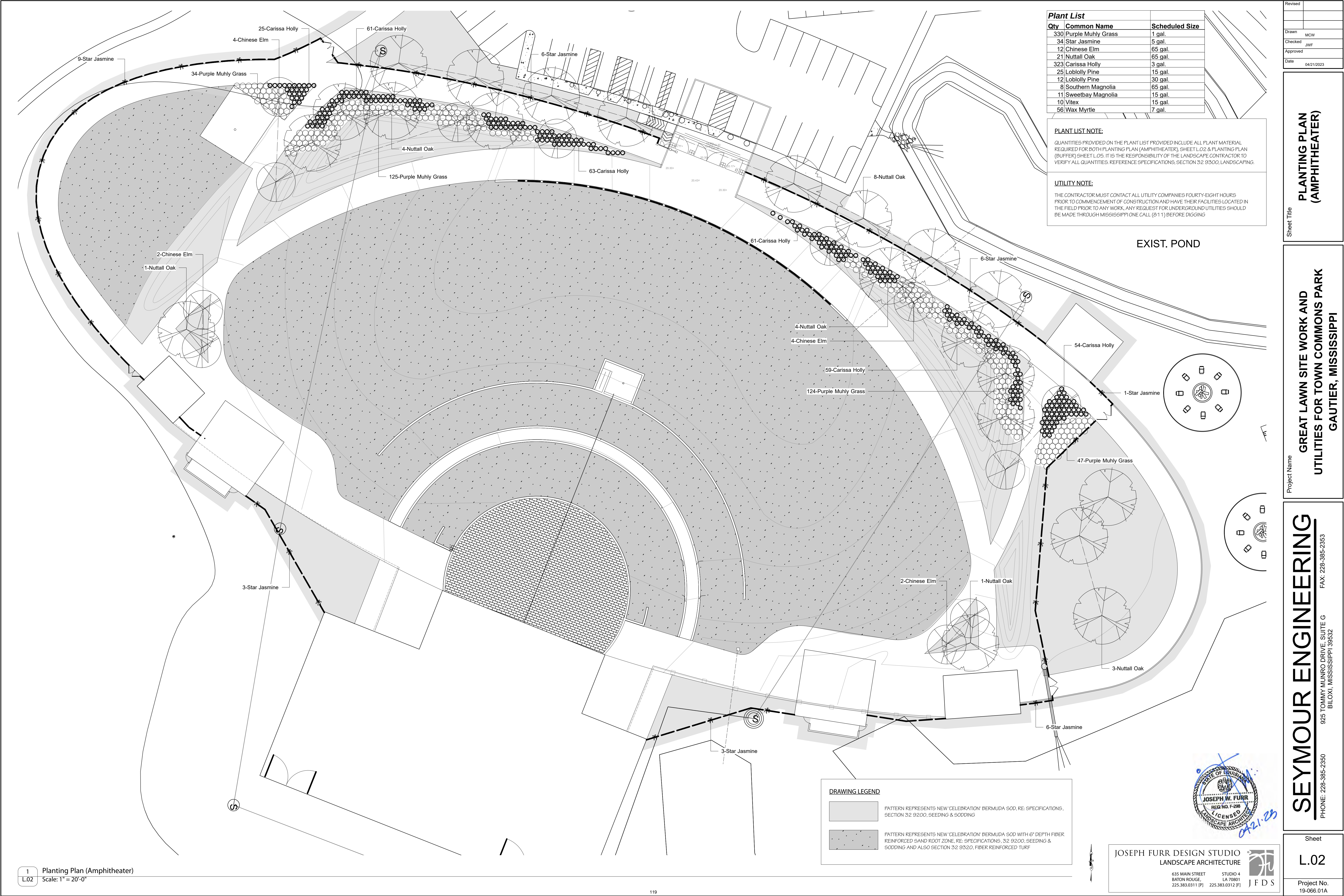
925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

PHONE: 228-385-2350
FAX: 228-385-2353

Sheet

L.01R

Project No.
19-066.01A



Plant List		
Qty	Common Name	Scheduled Size
330	Purple Muhly Grass	1 gal.
34	Star Jasmine	5 gal.
12	Chinese Elm	65 gal.
21	Nuttall Oak	65 gal.
323	Carissa Holly	3 gal.
25	Loblolly Pine	15 gal.
12	Loblolly Pine	30 gal.
8	Southern Magnolia	65 gal.
11	Sweetbay Magnolia	15 gal.
10	Vitex	15 gal.
56	Wax Myrtle	7 gal.

PLANT LIST NOTE:
QUANTITIES PROVIDED ON THE PLANT LIST PROVIDED INCLUDE ALL PLANT MATERIAL REQUIRED FOR BOTH PLANTING PLAN (AMPHITHEATER), SHEET L.02 & PLANTING PLAN (BUFFER) SHEET L.05. IT IS THE RESPONSIBILITY OF THE LANDSCAPE CONTRACTOR TO VERIFY ALL QUANTITIES. REFERENCE SPECIFICATIONS, SECTION 32.9300, LANDSCAPING.

UTILITY NOTE:
THE CONTRACTOR MUST CONTACT ALL UTILITY COMPANIES FOURTY-EIGHT HOURS PRIOR TO COMMENCEMENT OF CONSTRUCTION AND HAVE THEIR FACILITIES LOCATED IN THE FIELD PRIOR TO ANY WORK. ANY REQUEST FOR UNDERGROUND UTILITIES SHOULD BE MADE THROUGH MISSISSIPPI ONE CALL (811) BEFORE DIGGING.

EXIST. POND

DRAWING LEGEND	
	PATTERN REPRESENTS NEW 'CELEBRATION' BERMUDA SOD, RE: SPECIFICATIONS, SECTION 32.9200, SEEDING & SODDING
	PATTERN REPRESENTS NEW 'CELEBRATION' BERMUDA SOD WITH 6" DEPTH FIBER REINFORCED SAND ROOT ZONE, RE: SPECIFICATIONS, 32.9200, SEEDING & SODDING AND ALSO SECTION 32.9320, FIBER REINFORCED TURF

Revised

Drawn MCW

Checked JWF

Approved

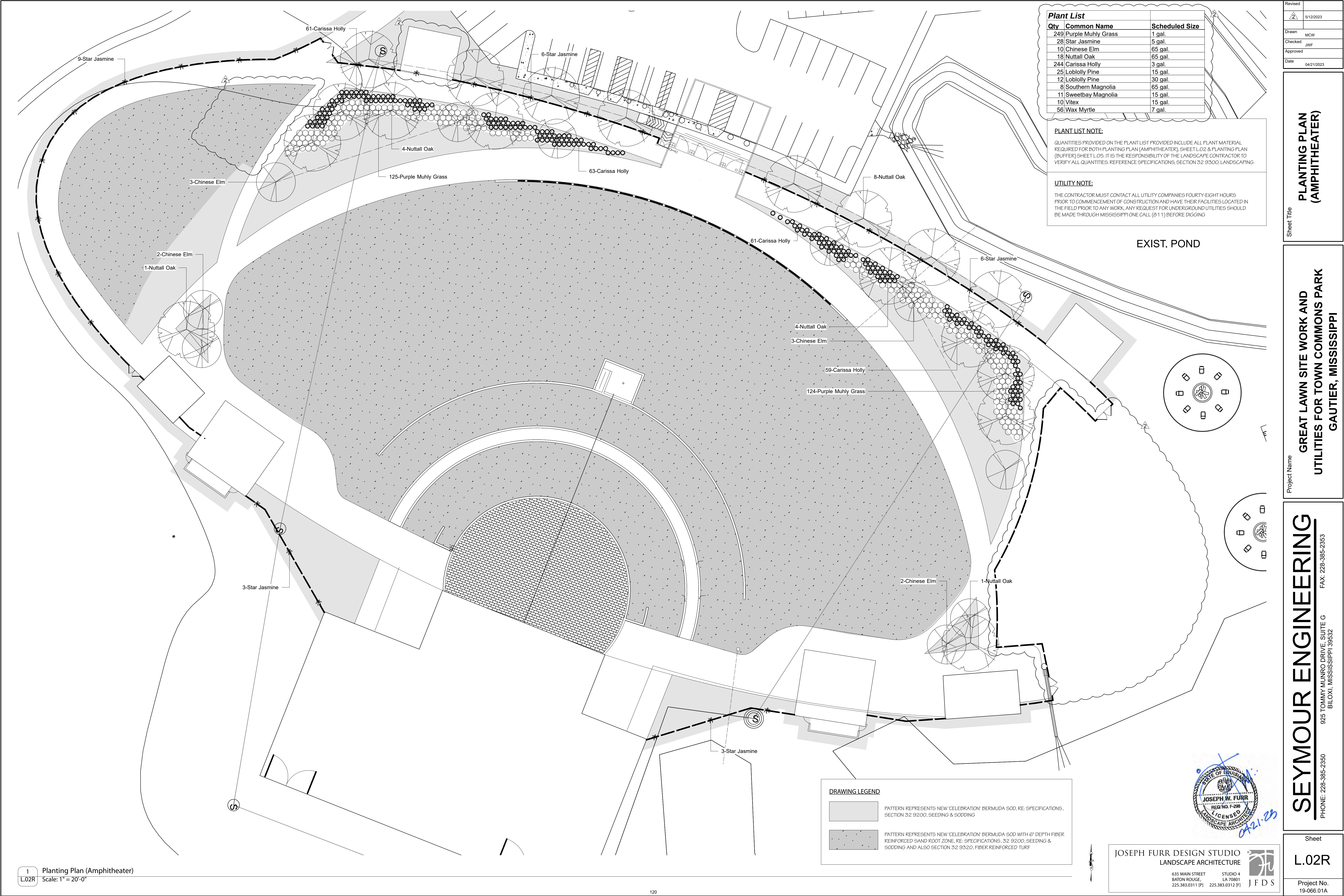
Date 04/21/2023

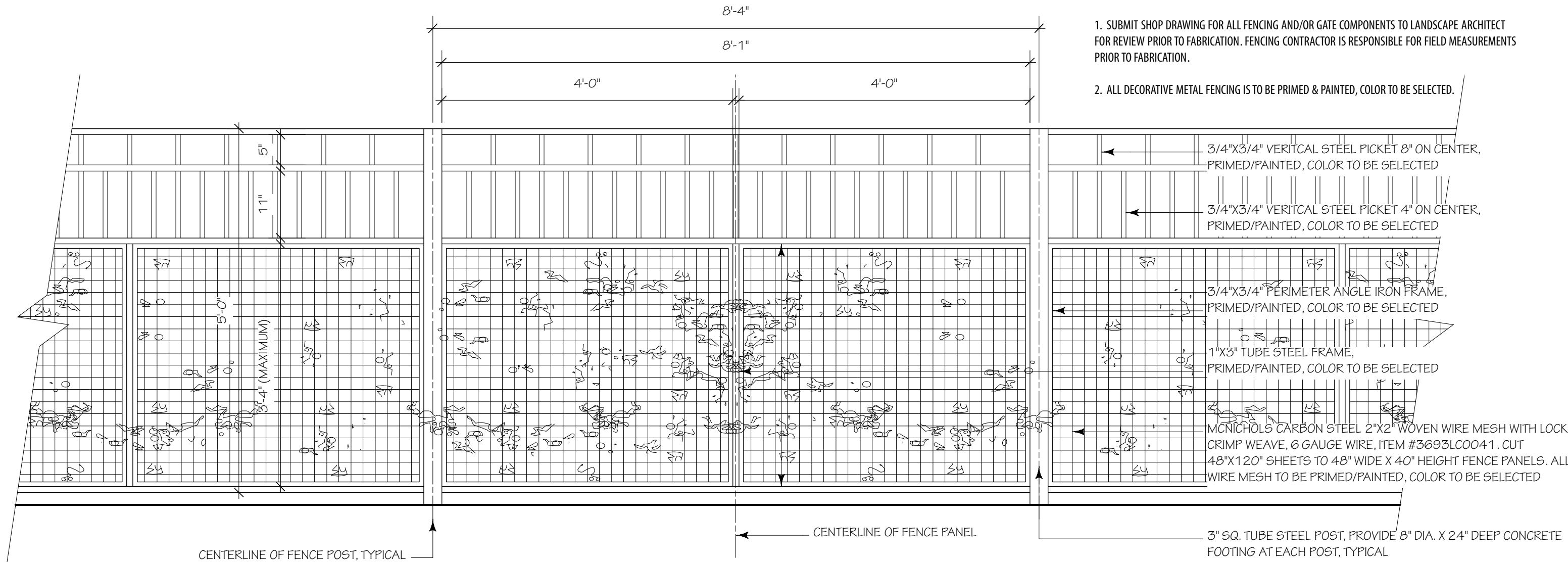
Sheet Title
PLANTING PLAN
(AMPHITHEATER)

Project Name
GREAT LAWN SITE WORK AND
UTILITIES FOR TOWN COMMONS PARK
GAUTIER, MISSISSIPPI

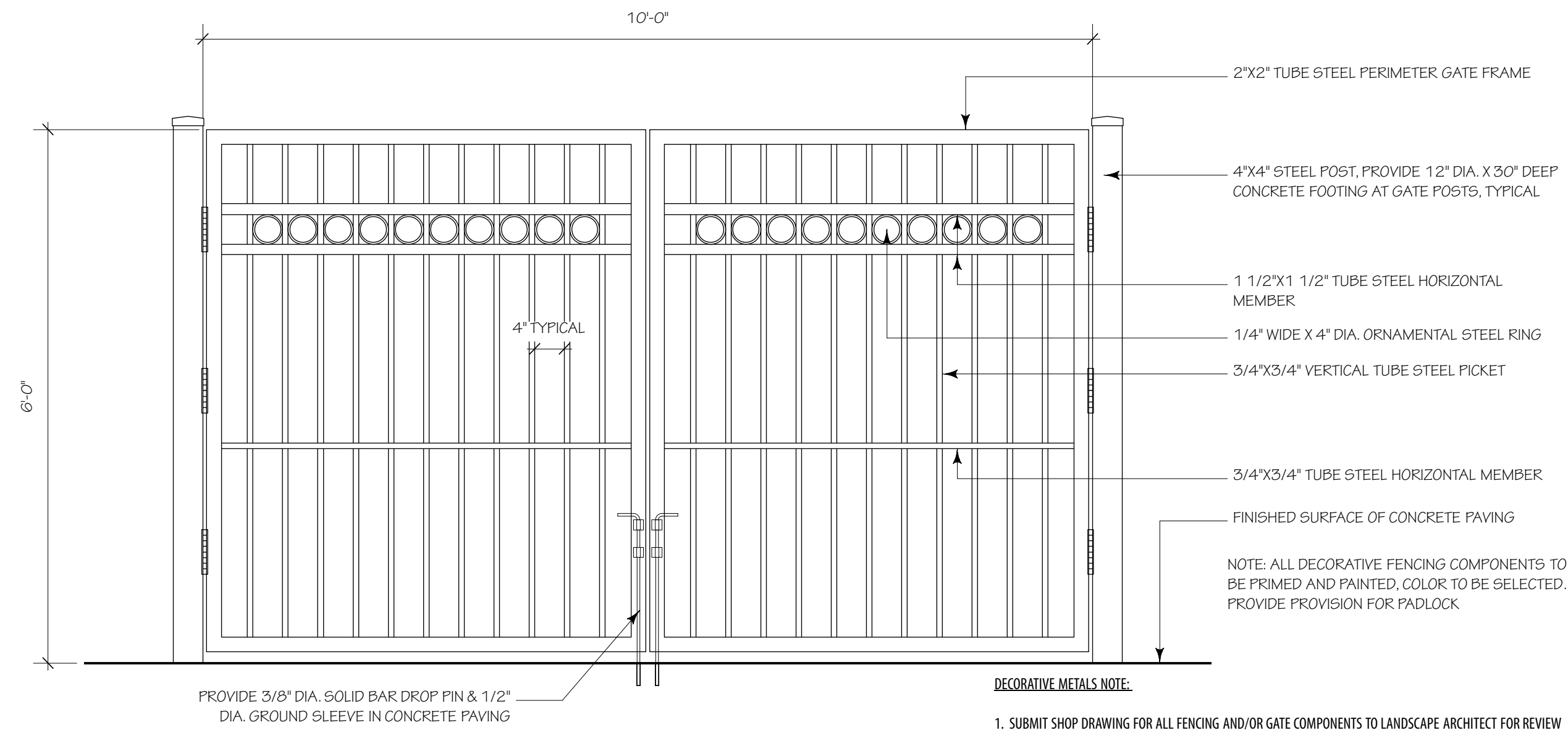
SEYMOUR ENGINEERING
925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532
PHONE: 228-385-2350
FAX: 228-385-2353

Sheet
L.02
Project No.
19-066.01A

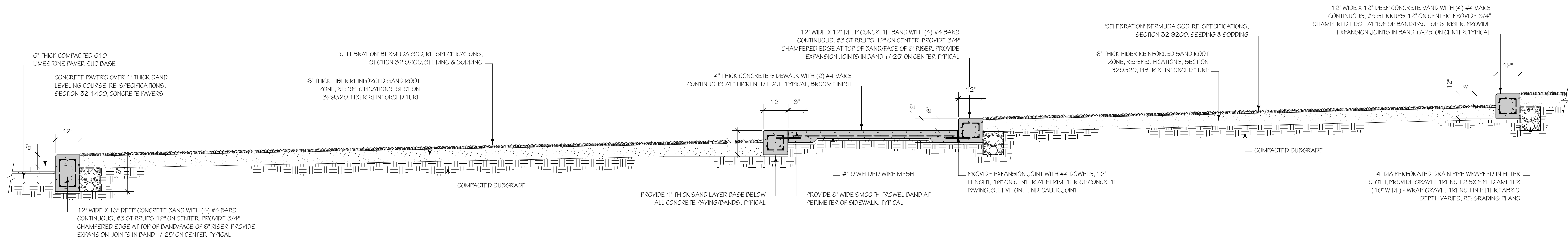




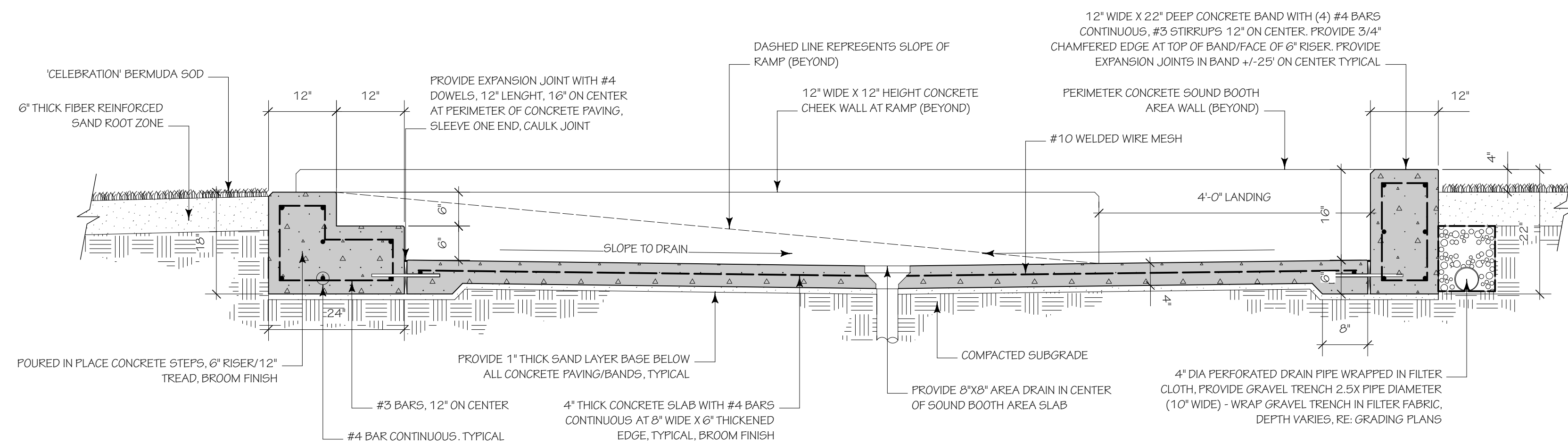
1
L.03 Elevation - Perimeter Fencing
Scale: 3/4" = 1'-0"



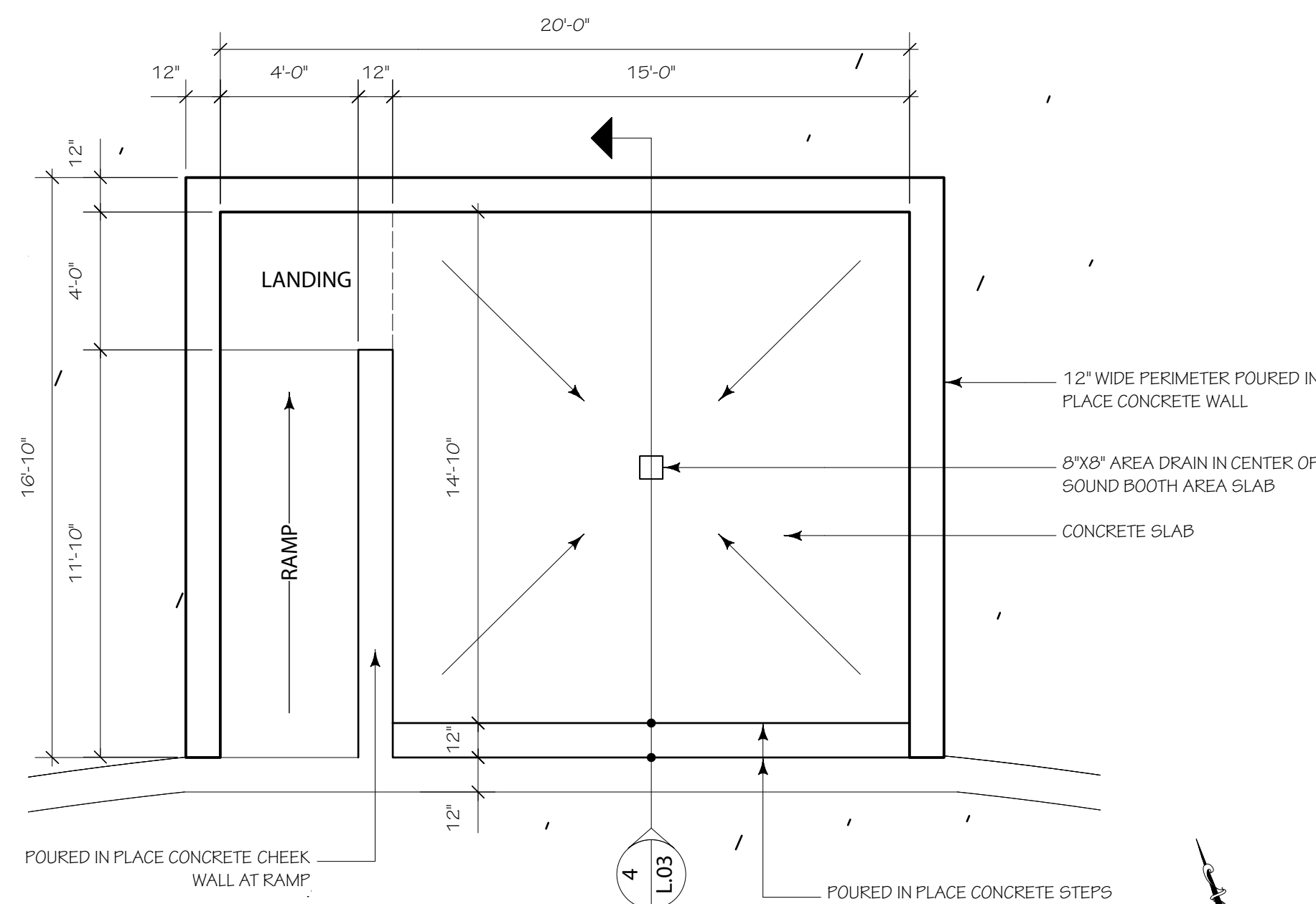
2
L.03 Elevation - Secondary Access Gates
Scale: 3/4" = 1'-0"



3
L.03 Section - Terraced Amphitheater Seating Area
Scale: 1/2" = 1'-0"



4
L.03 Section - Sound Booth Area
Scale: 3/4" = 1'-0"



5
L.03 Detail Plan - Sound Booth Area
Scale: 1/4" = 1'-0"



JOSEPH FURR DESIGN STUDIO
LANDSCAPE ARCHITECTURE

635 MAIN STREET STUDIO 4
BATON ROUGE, LA 70801
225.383.0311 (P) 225.383.0312 (F)

J F D S

Revised	
Drawn	MCW
Checked	JWF
Approved	
Date	04/21/2023

Sheet Title
CONSTRUCTION DETAILS

Project Name
GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK GAUTIER, MISSISSIPPI

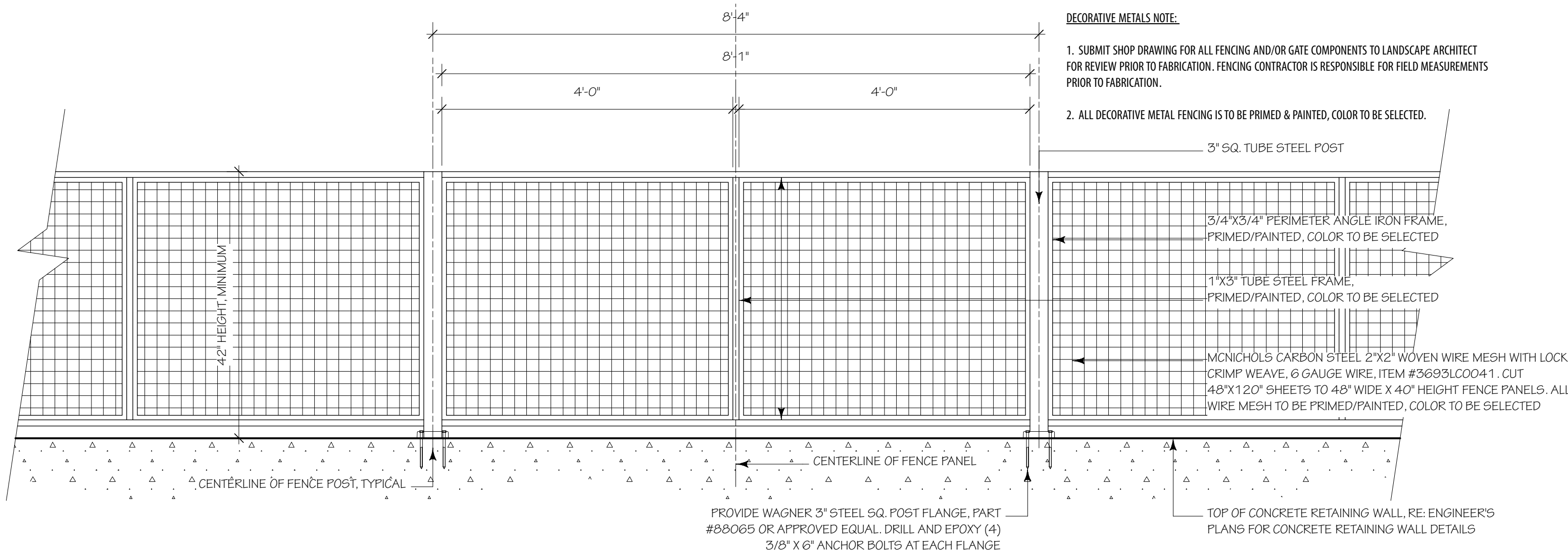
SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

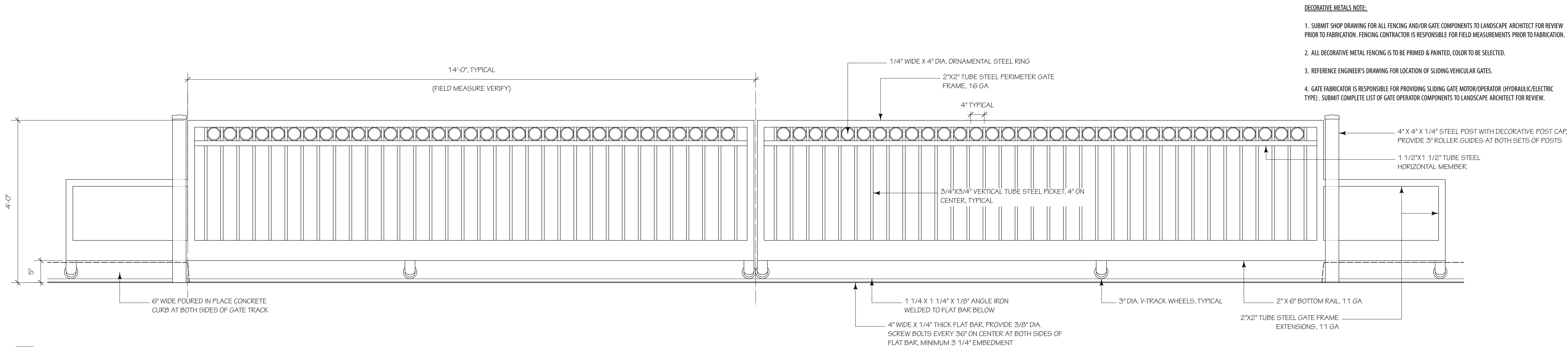
PHONE: 228-385-2350 FAX: 228-385-2353

Sheet
L.03

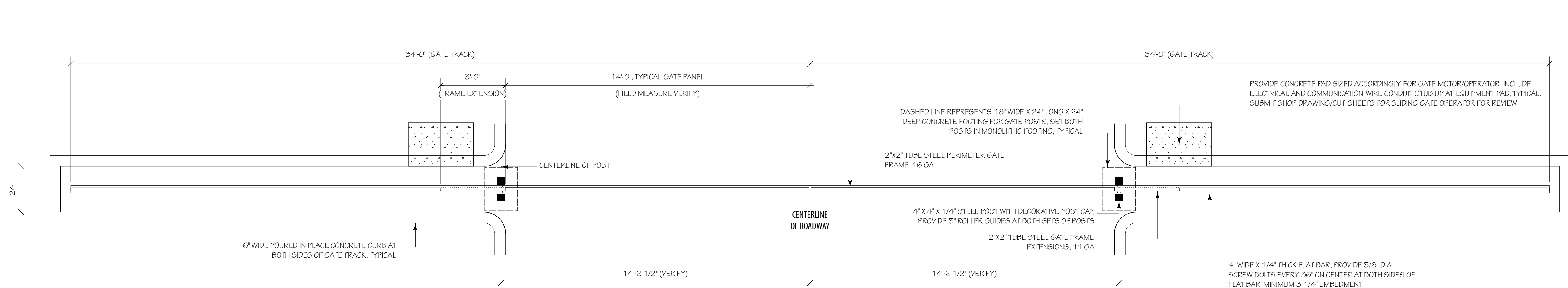
Project No.
19-066.01A



1 Section/Elevation - Guardrail Fencing
L.04 Scale: 3/4" = 1'-0"



2 Elevation - Sliding Vehicular Gates
L.04 Scale: 3/4" = 1'-0"



3 Detail Plan - Sliding Vehicular Gates
L.04 Scale: 3/8" = 1'-0"



JOSEPH FURR DESIGN STUDIO
LANDSCAPE ARCHITECTURE
635 MAIN STREET STUDIO 4
BATON ROUGE, LA 70801
225.383.0311 (P) 225.383.0312 (F) J F D S

Revised	
Drawn	MCW
Checked	JWF
Approved	
Date	04/21/2023

Sheet Title
CONSTRUCTION DETAILS

Project Name
GREAT LAWN SITE WORK AND
UTILITIES FOR TOWN COMMONS PARK
GAUTIER, MISSISSIPPI

SEYMOUR ENGINEERING
925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532
PHONE: 228-385-2350
FAX: 228-385-2353

Sheet
L.04
Project No.
19-066.01A



1 Landscape Plan (Buffer)
L.05 Scale: 1" = 20'-0"

Plant List		
Qty	Common Name	Scheduled Size
330	Purple Muhly Grass	1 gal.
34	Star Jasmine	5 gal.
12	Chinese Elm	65 gal.
21	Nuttall Oak	65 gal.
323	Carissa Holly	3 gal.
25	Loblolly Pine	15 gal.
12	Loblolly Pine	30 gal.
8	Southern Magnolia	65 gal.
11	Sweetbay Magnolia	15 gal.
10	Vitex	15 gal.
56	Wax Myrtle	7 gal.

PLANT LIST NOTE:
QUANTITIES PROVIDED ON THE PLANT LIST PROVIDED INCLUDE ALL PLANT MATERIAL REQUIRED FOR BOTH PLANTING PLAN (AMPHITHEATER), SHEET L.02 & PLANTING PLAN (BUFFER) SHEET L.05. IT IS THE RESPONSIBILITY OF THE LANDSCAPE CONTRACTOR TO VERIFY ALL QUANTITIES, REFERENCE SPECIFICATIONS, SECTION 32.9300, LANDSCAPING.

UTILITY NOTE:
THE CONTRACTOR MUST CONTACT ALL UTILITY COMPANIES FOURTY-EIGHT HOURS PRIOR TO COMMENCEMENT OF CONSTRUCTION AND HAVE THEIR FACILITIES LOCATED IN THE FIELD PRIOR TO ANY WORK. ANY REQUEST FOR UNDERGROUND UTILITIES SHOULD BE MADE THROUGH MISSISSIPPI ONE CALL (811) BEFORE DIGGING



JOSEPH FURR DESIGN STUDIO
LANDSCAPE ARCHITECTURE
635 MAIN STREET
BATON ROUGE, LA 70801
225.383.0311 (P) 225.383.0312 (F)

STUDIO 4
J F D S

Revised	
Drawn	MCW
Checked	JWF
Approved	
Date	04/21/2023

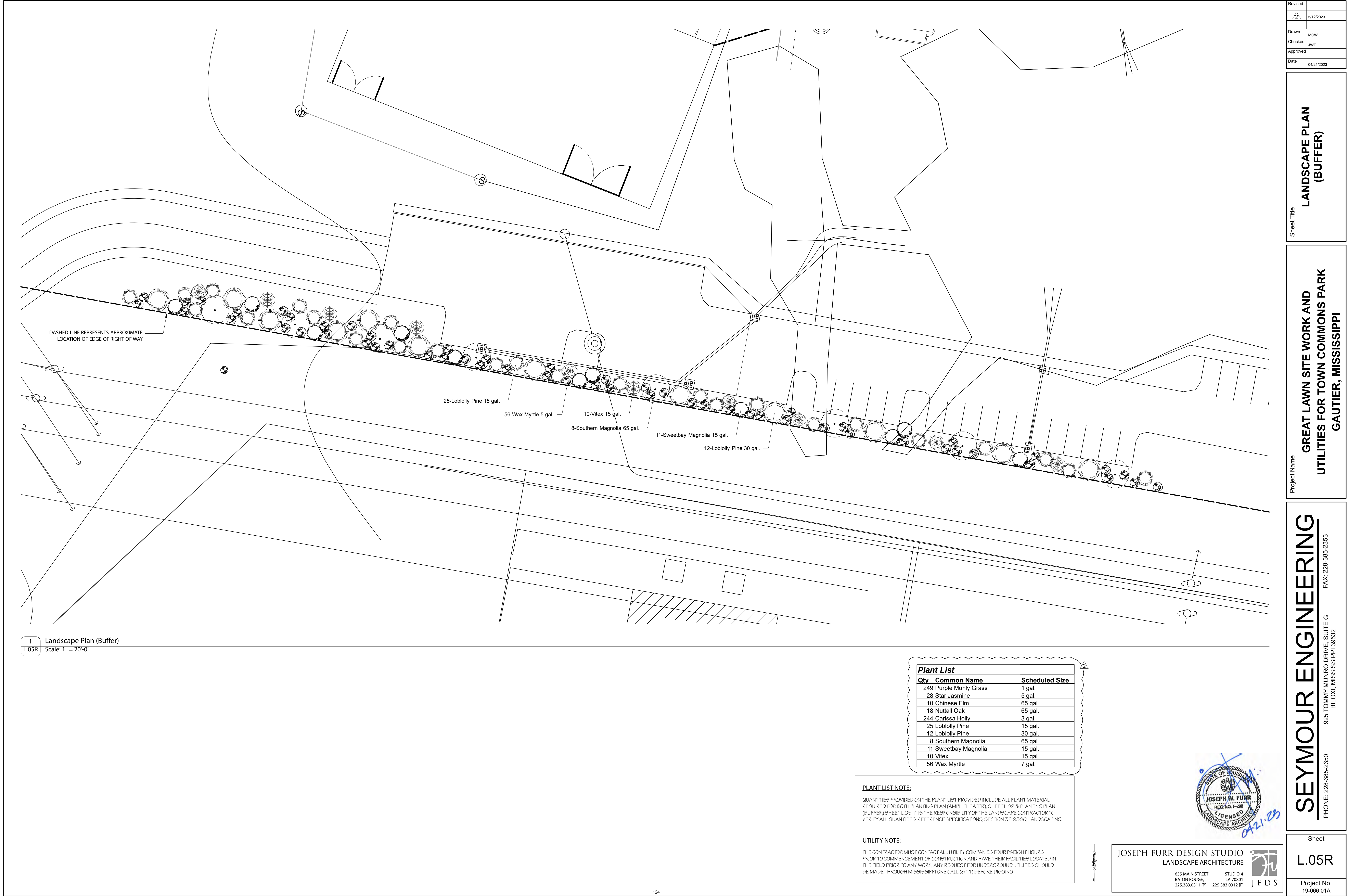
Sheet Title
**LANDSCAPE PLAN
(BUFFER)**

Project Name
**GREAT LAWN SITE WORK AND
UTILITIES FOR TOWN COMMONS PARK
GAUTIER, MISSISSIPPI**

SEYMOUR ENGINEERING
925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532
PHONE: 228-385-2350 FAX: 228-385-2353

Sheet
L.05

Project No.
19-066.01A



Revised	
9/12/2023	
Drawn	MCW
Checked	JWF
Approved	
Date	04/21/2023

Sheet Title

LANDSCAPE PLAN
(BUFFER)

Project Name

GREAT LAWN SITE WORK AND
UTILITIES FOR TOWN COMMONS PARK
GAUTIER, MISSISSIPPI

SEYMOUR ENGINEERING

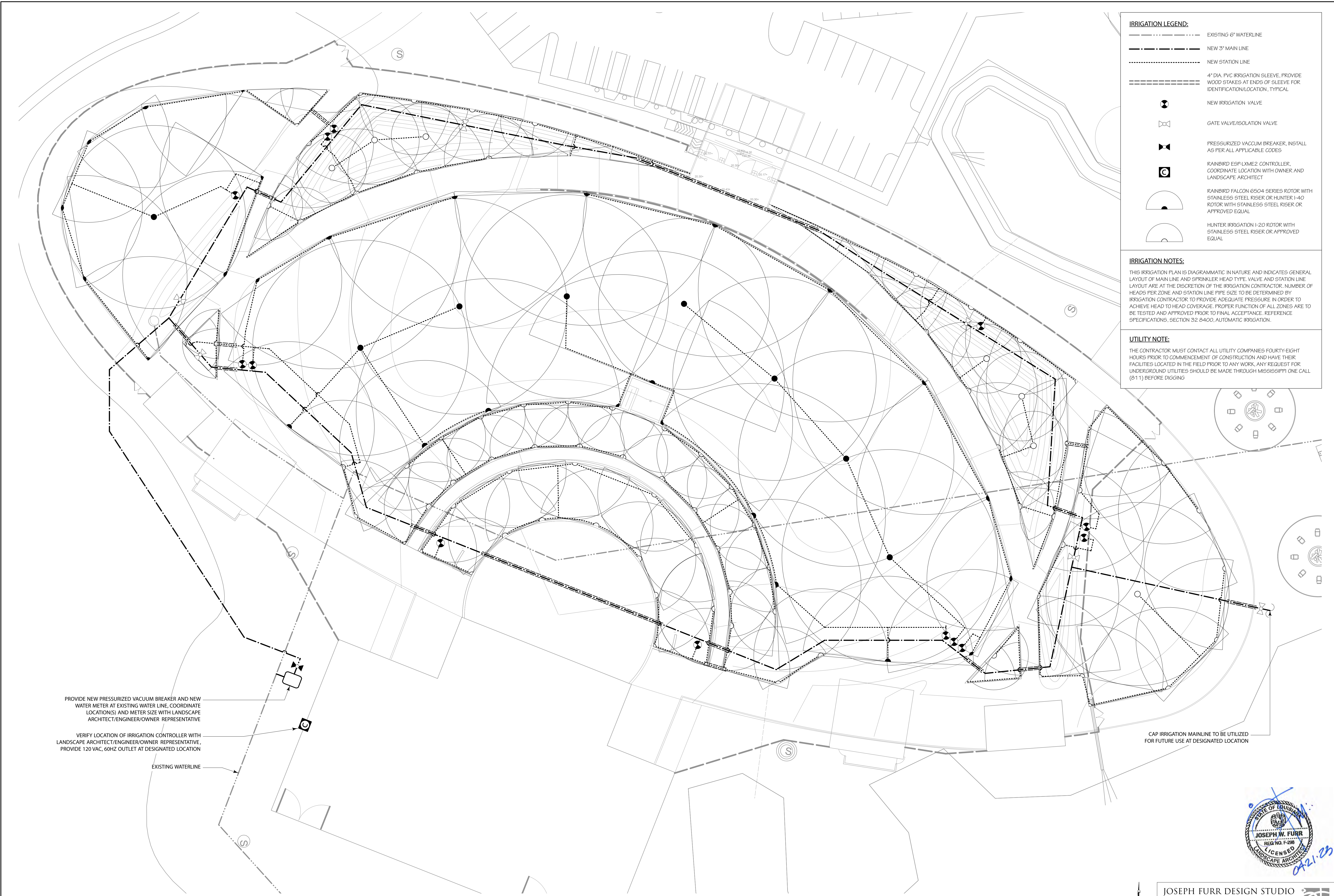
925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

PHONE: 228-385-2350 FAX: 228-385-2353

Sheet

L.05R

Project No.
19-066.01A



IRRIGATION LEGEND:

- EXISTING 6" WATERLINE
- NEW 3" MAIN LINE
- NEW STATION LINE
- 4" DIA. PVC IRRIGATION SLEEVE, PROVIDE WOOD STAKES AT ENDS OF SLEEVE FOR IDENTIFICATION/LOCATION, TYPICAL
- NEW IRRIGATION VALVE
- GATE VALVE/ISOLATION VALVE
- PRESSURIZED VACUUM BREAKER, INSTALL AS PER ALL APPLICABLE CODES
- RAINBIRD ESP-LXME2 CONTROLLER, COORDINATE LOCATION WITH OWNER AND LANDSCAPE ARCHITECT
- RAINBIRD FALCON 6504 SERIES ROTOR WITH STAINLESS STEEL RISER OR HUNTER I-40 ROTOR WITH STAINLESS STEEL RISER OR APPROVED EQUAL
- HUNTER IRRIGATION I-20 ROTOR WITH STAINLESS STEEL RISER OR APPROVED EQUAL

IRRIGATION NOTES:

THIS IRRIGATION PLAN IS DIAGRAMMATIC IN NATURE AND INDICATES GENERAL LAYOUT OF MAIN LINE AND SPRINKLER HEAD TYPE, VALVE AND STATION LINE LAYOUT ARE AT THE DISCRETION OF THE IRRIGATION CONTRACTOR. NUMBER OF HEADS PER ZONE AND STATION LINE PIPE SIZE TO BE DETERMINED BY IRRIGATION CONTRACTOR TO PROVIDE ADEQUATE PRESSURE IN ORDER TO ACHIEVE HEAD TO HEAD COVERAGE. PROPER FUNCTION OF ALL ZONES ARE TO BE TESTED AND APPROVED PRIOR TO FINAL ACCEPTANCE. REFERENCE SPECIFICATIONS, SECTION 32 8400, AUTOMATIC IRRIGATION.

UTILITY NOTE:

THE CONTRACTOR MUST CONTACT ALL UTILITY COMPANIES FOURTY-EIGHT HOURS PRIOR TO COMMENCEMENT OF CONSTRUCTION AND HAVE THEIR FACILITIES LOCATED IN THE FIELD PRIOR TO ANY WORK. ANY REQUEST FOR UNDERGROUND UTILITIES SHOULD BE MADE THROUGH MISSISSIPPI ONE CALL (811) BEFORE DIGGING

PROVIDE NEW PRESSURIZED VACUUM BREAKER AND NEW WATER METER AT EXISTING WATER LINE. COORDINATE LOCATION(S) AND METER SIZE WITH LANDSCAPE ARCHITECT/ENGINEER/OWNER REPRESENTATIVE

VERIFY LOCATION OF IRRIGATION CONTROLLER WITH LANDSCAPE ARCHITECT/ENGINEER/OWNER REPRESENTATIVE. PROVIDE 120 VAC, 60HZ OUTLET AT DESIGNATED LOCATION

EXISTING WATERLINE

CAP IRRIGATION MAINLINE TO BE UTILIZED FOR FUTURE USE AT DESIGNATED LOCATION



Revised	
Drawn	MCW
Checked	JWF
Approved	
Date	04/21/2023

Sheet Title

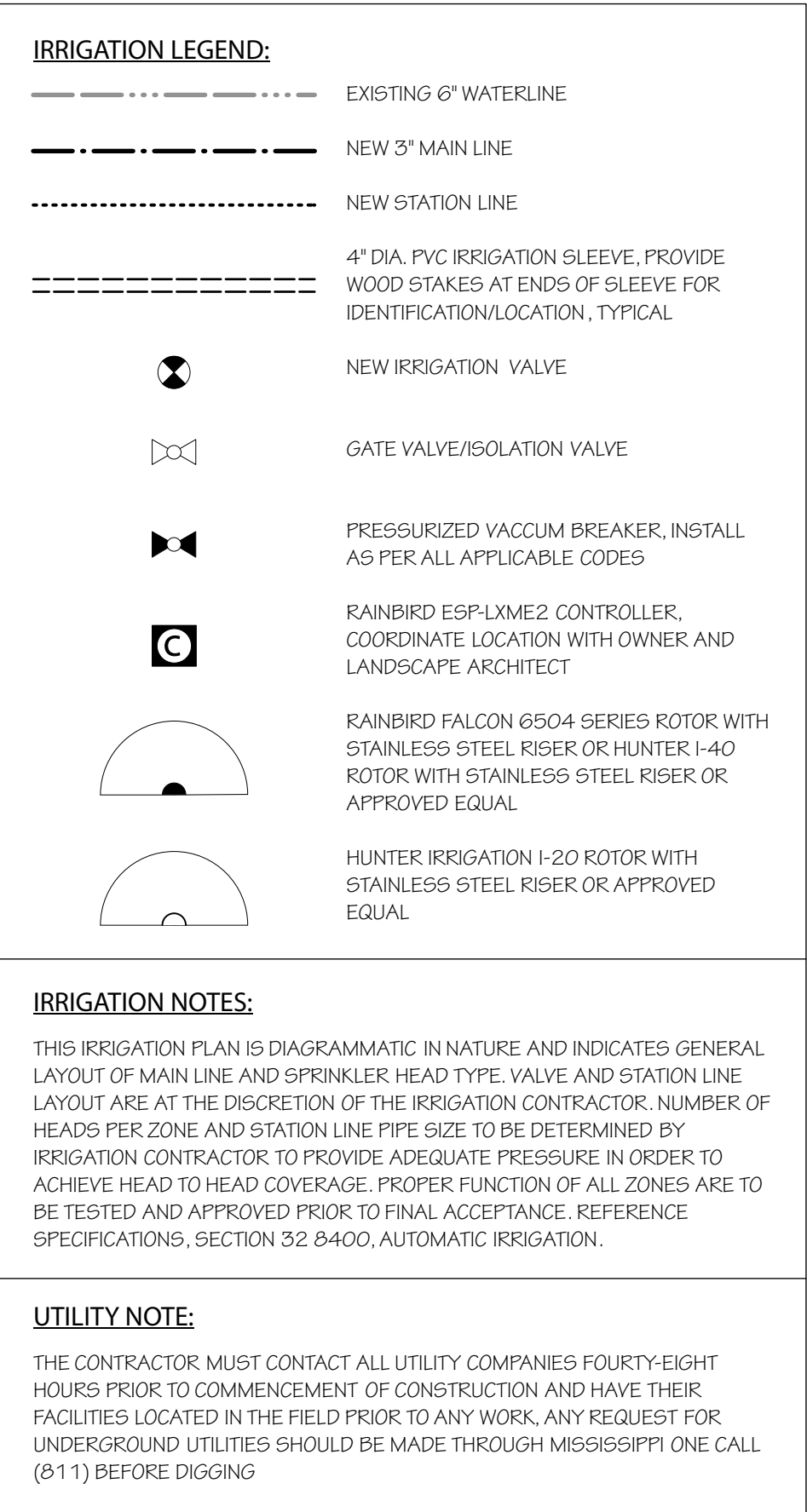
IRRIGATION PLAN

Project Name

SEYMOUR ENGINEERING
925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532
PHONE: 228-385-2350 FAX: 228-385-2353

19-066.01A

19-066.01A



CAP IRRIGATION MAINLINE TO BE UTILIZED
FOR FUTURE USE AT DESIGNATED LOCATION

J F D S

Project No
19-066.01A

Revised	
Drawn	MCW
Checked	JWF
Approved	
Date	04/21/2023

Sheet Title

STANDARD LANDSCAPE AND IRRIGATION DETAILS

Project Name

GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK GAUTIER, MISSISSIPPI

SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G

BILOXI, MISSISSIPPI 39532

PHONE: 228-385-2350

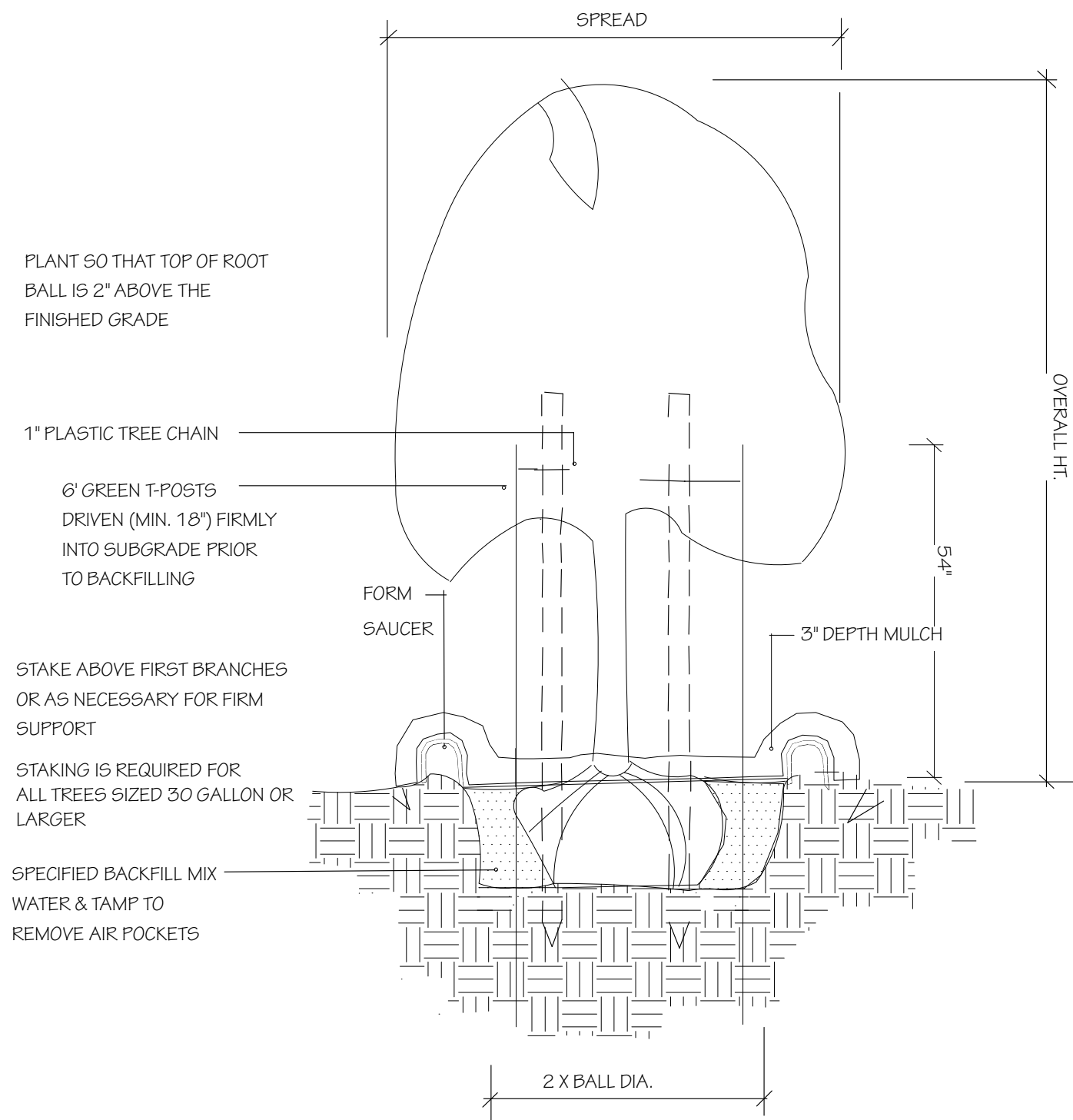
FAX: 228-385-2353

Sheet

L.07

Project No.

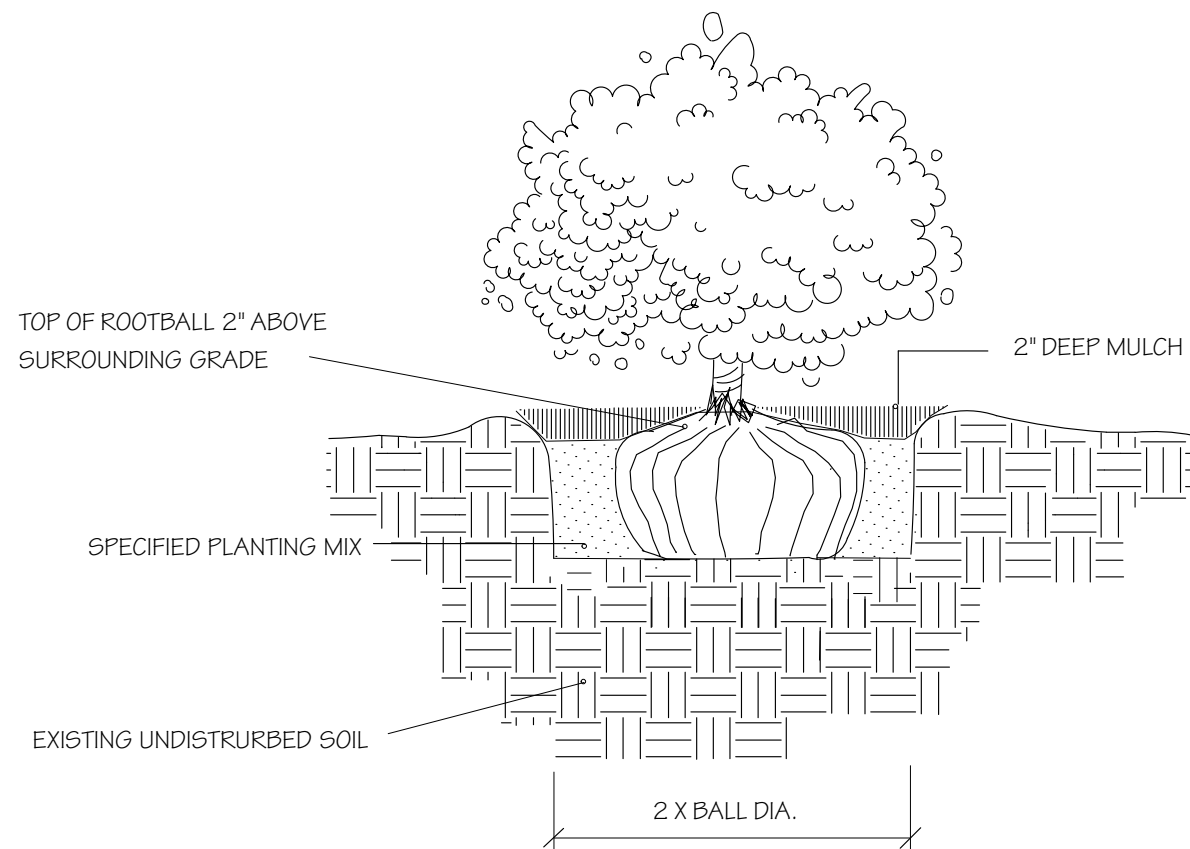
19-066.01A



1

Tree Planting Detail

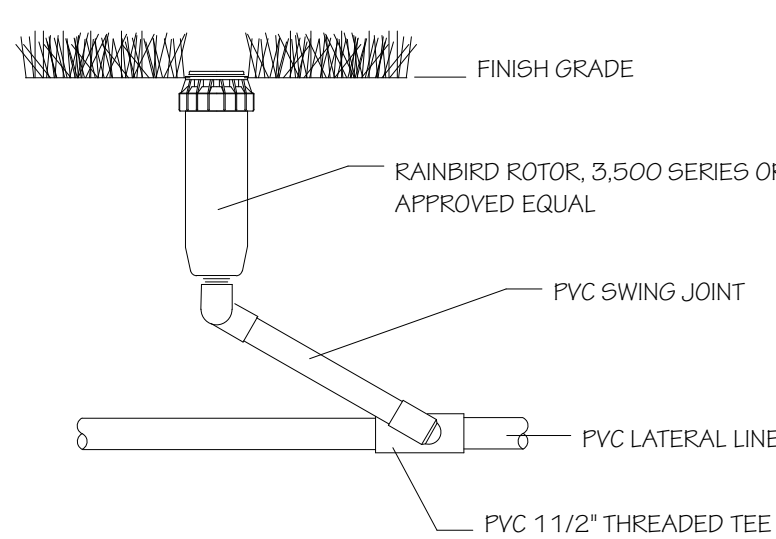
Not to Scale



2

Shrub Planting Detail

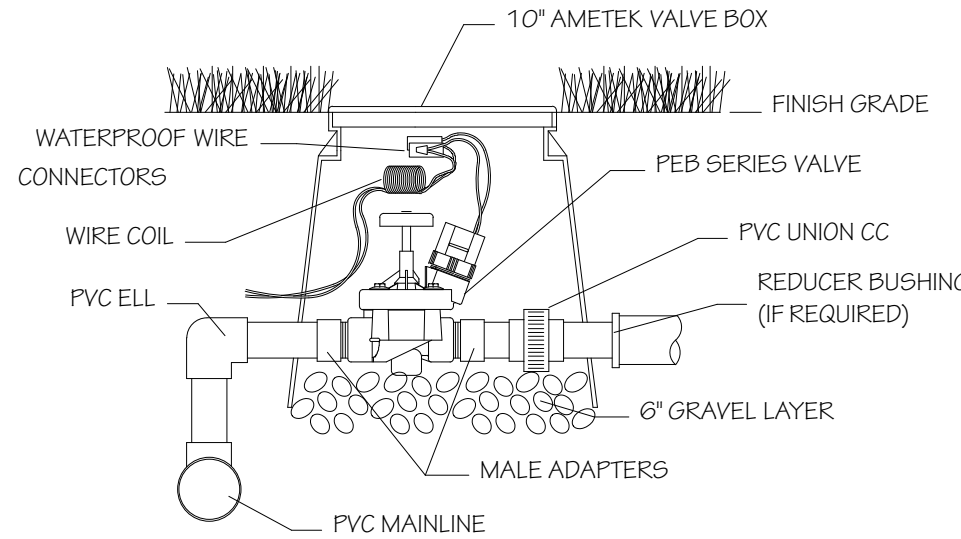
Not to Scale



3

4" Pop-Up Turf Rotor

Not to Scale



4

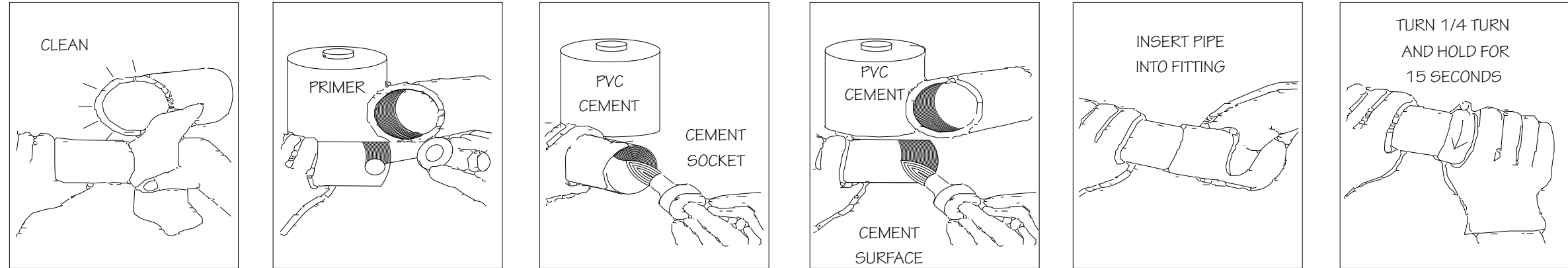
Zone Valve Assembly

Not to Scale

NOTES:

NEVER LAY PVC PIPE WHEN THERE IS WATER IN THE TRENCH

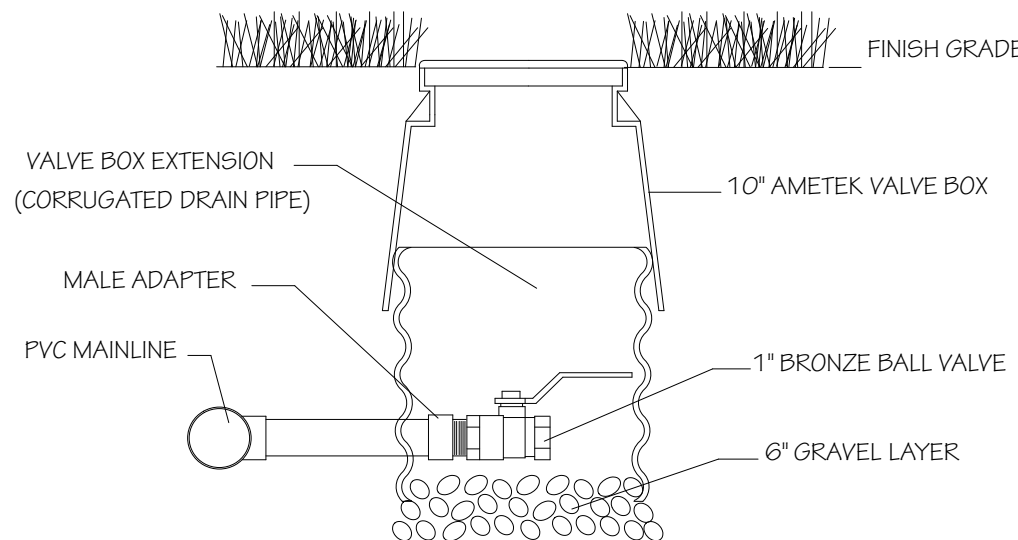
NEVER LAY PVC PIPE WHEN THE TEMPERATURE IS 32°F OR BELOW



5

PVC Pipe Assembly

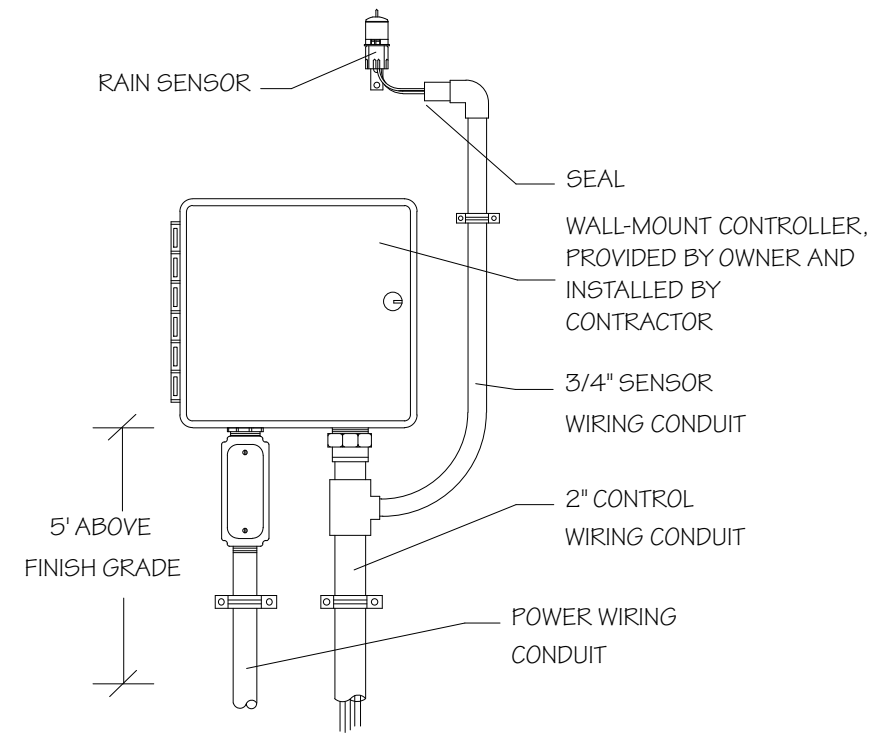
Not to Scale



6

Main Line Drain Valve

Not to Scale



7

Wall Mount Controller

Not to Scale

JOSEPH FURR DESIGN STUDIO

LANDSCAPE ARCHITECTURE

635 MAIN STREET

BATON ROUGE, LA 70801

225.383.0311 (P)

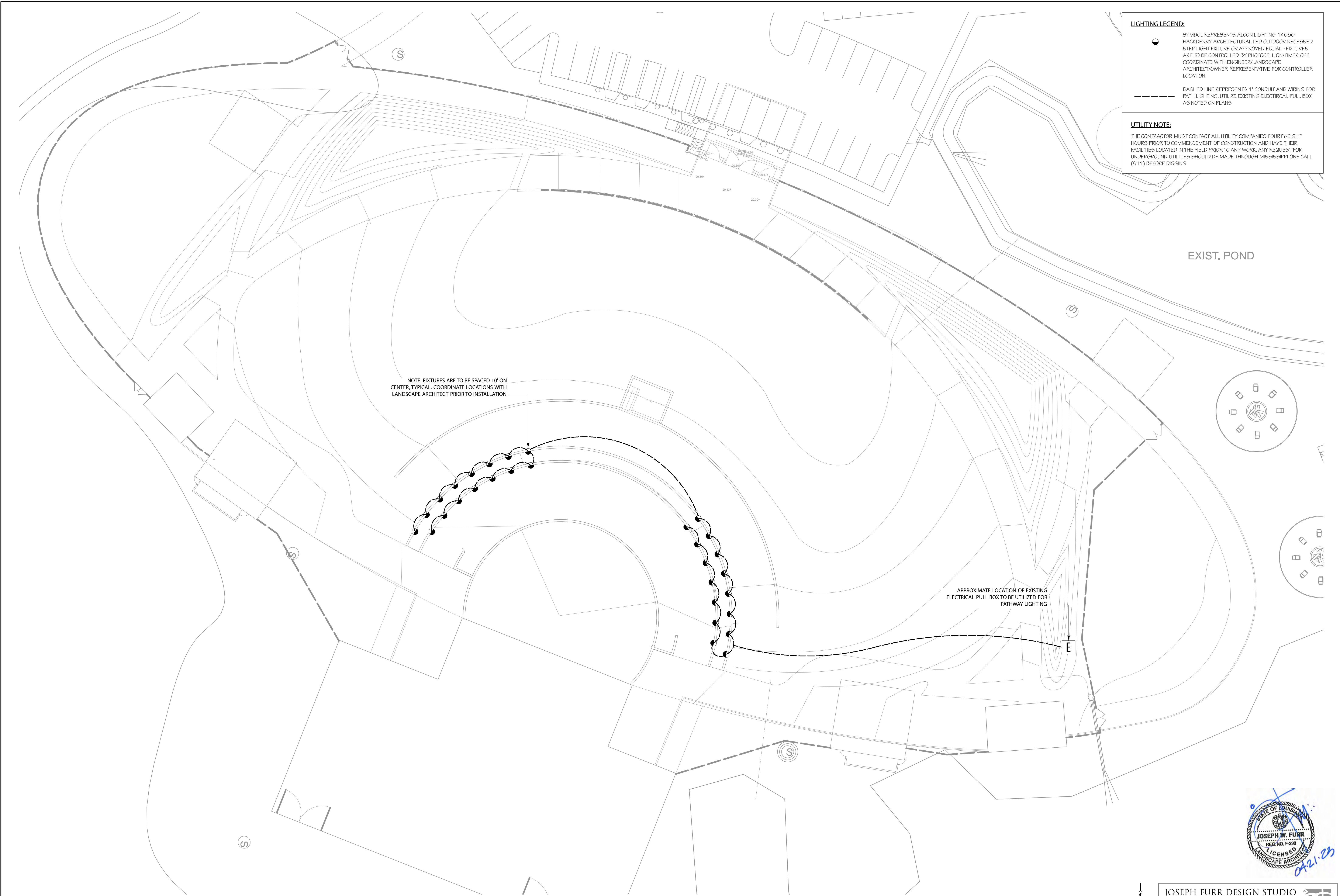
STUDIO 4

LA 70801

225.383.0312 (F)

J F D S





LIGHTING LEGEND:

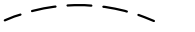


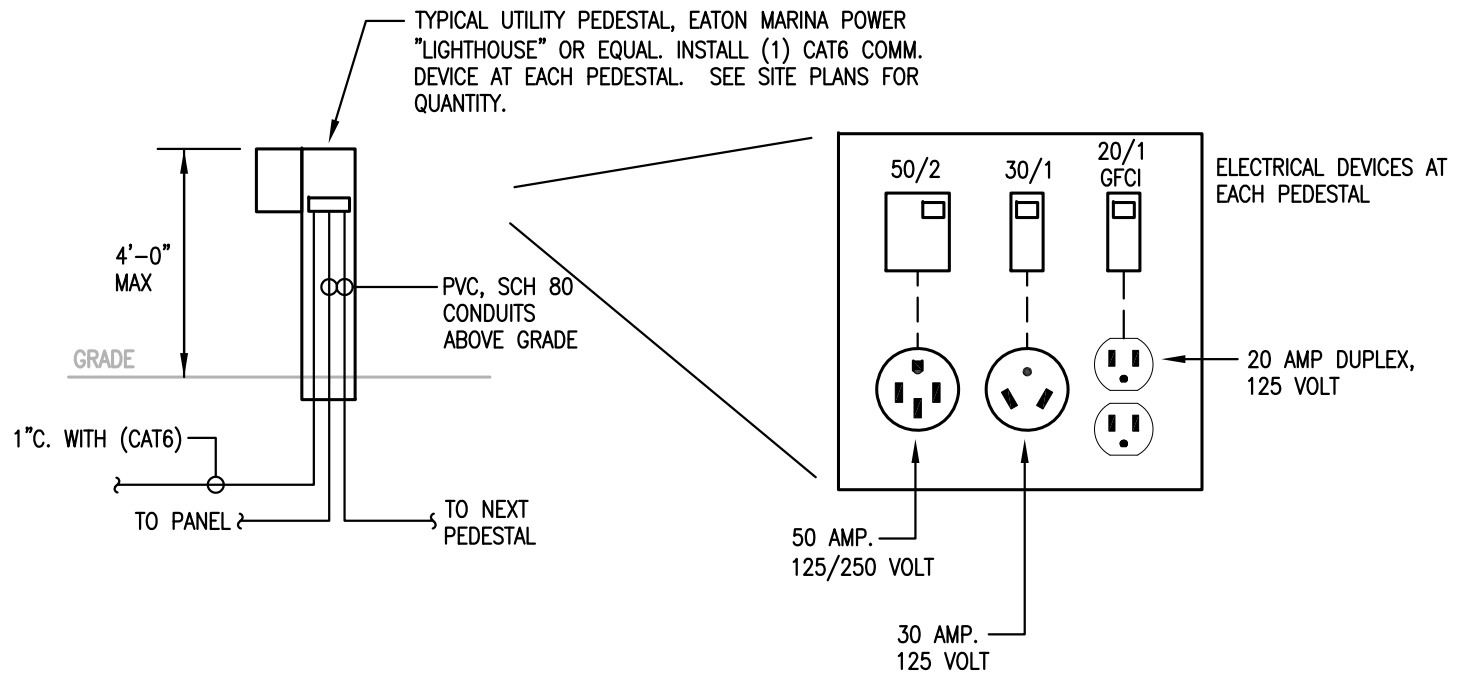
SYMBOL REPRESENTS ALCON LIGHTING 14050 HACKBERRY ARCHITECTURAL LED OUTDOOR RECESSED STEP LIGHT FIXTURE OR APPROVED EQUAL - FIXTURES ARE TO BE CONTROLLED BY PHOTOCELL ON/TIMER OFF, COORDINATE WITH ENGINEER/LANDSCAPE ARCHITECT/OWNER REPRESENTATIVE FOR CONTROLLER LOCATION



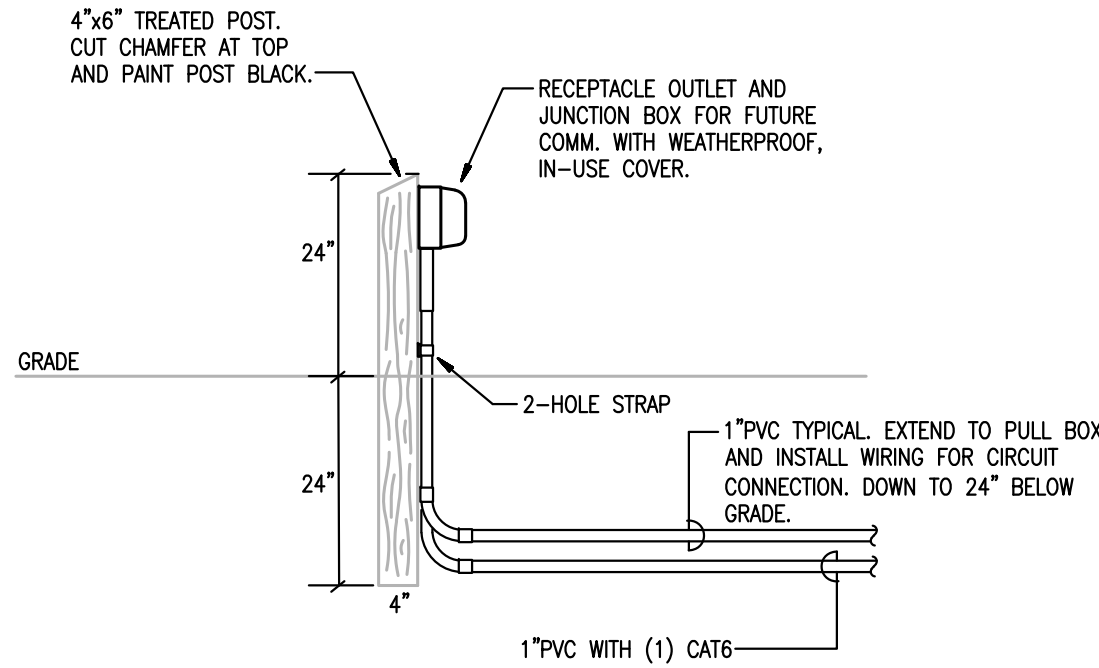
DASHED LINE REPRESENTS 1" CONDUIT AND WIRING FOR PATH LIGHTING. UTILIZE EXISTING ELECTRICAL PULL BOX AS NOTED ON PLANS

UTILITY NOTE:
THE CONTRACTOR MUST CONTACT ALL UTILITY COMPANIES FORTY- EIGHT HOURS PRIOR TO COMMENCEMENT OF CONSTRUCTION AND HAVE THEIR FACILITIES LOCATED IN THE FIELD PRIOR TO ANY WORK. ANY REQUEST FOR UNDERGROUND UTILITIES SHOULD BE MADE THROUGH MISSISSIPPI ONE CALL (811) BEFORE DIGGING

ELECTRICAL LEGEND	
SWITCHGEAR	CONDUIT AND WIRE
 JUNCTION BOX	 CONDUIT BELOW GRADE
 IN-GROUND JUNCTION BOX	 LOW-VOLTAGE CONDUIT
 EXISTING LIGHT AND POWER PANELBOARD TO REMAIN	 CONDUIT EXPOSED
 EXISTING DISTRIBUTION PANELBOARD TO REMAIN	 CIRCUIT CONDUCTORS IN CONDUIT
 TRANSFORMER	 MULTIPLE CIRCUIT CONDUCTORS IN CONDUIT WITH NEUTRALS
 SPECIAL ELECTRICAL CONNECTION	 GROUND CONDUCTORS IN CONDUIT
LIGHTS	 CIRCUIT HOMERUN TO PANEL BOARD. XX-XX DENOTES PANEL NAME AND CIRCUIT NUMBER
 RECESSED STEP LIGHT. ALCON LIGHTING 9056-B-UB, OR APPROVED EQUAL	 CONTINUATION OF CONDUIT RUN
DEVICES	COMMUNICATIONS
 SINGLE RECEPTACLE - 30A, 208V, 3-PHASE NEMA L21-30, OR EQUAL	 EXISTING TELEPHONE/TELEVISION TERMINAL BOARD
 POWER PEDESTAL. EQUAL TO EATON MARINA POWER "LIGHTHOUSE" FEED THROUGH PANELS, 50 AMP, 30 AMP, AND 20 AMP RECEPTACLES, AND (1) DATA/COMM DEVICE. SEE DETAIL.	 DATA/COMM. CONNECTION AT POWER PEDESTAL



1 POWER PEDESTAL DETAIL NOT TO SCALE

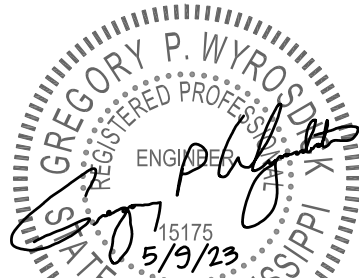


2 POST MOUNTED RECEPTACLE DETAIL NOT TO SCALE

ELECTRICAL GENERAL NOTES AND SPECS	
1. CONTRACTOR SHALL VISIT THE SITE AND BECOME FAMILIAR WITH EXISTING CONDITIONS PRIOR TO BIDDING WORK. NO ADDITIONAL SCOPE WILL BE AUTHORIZED DUE TO LACKING OF UNDERSTANDING ON EXISTING CONDITIONS.	
2. CONTRACTOR SHALL VERIFY EXISTING INSTALLATIONS AT THE BUILDING/FACILITY.	
3. ALL ELECTRICAL WORK TO CONFORM TO STATE, LOCAL, INTERNATIONAL BUILDING CODE, AND NATIONAL ELECTRICAL CODES.	
4. WORKMANSHIP SHALL BE OF THE HIGHEST QUALITY AND INSTALLED IN A PROFESSIONAL MANNER. ANY WORK THAT IS DETERMINED TO BE SUB-STANDARD BY THE OWNER OR THE ENGINEER SHALL BE REDONE AT THE CONTRACTOR'S EXPENSE.	
5. ELECTRICAL DRAWINGS SHOW GENERAL WORK TO BE PERFORMED. THE CONTRACTOR SHALL PROVIDE AND INSTALL ALL ELECTRICAL SYSTEMS TO PROVIDE A COMPLETE PACKAGE AS INDICATED BY THE CONTRACT DOCUMENTS. THE DOCUMENTS ARE INTENDED TO PROVIDE AN OUTLINE FOR THE REQUIRED INSTALLATIONS. THE CONTRACTOR SHALL ULTIMATELY PROVIDE A COMPLETE AND OPERATIONAL SYSTEM AT THE CONCLUSION OF THE PROJECT.	
6. DETAILS ARE PROVIDED AS THEY RELATE TO THE INSTALLATION. CONTRACTOR SHALL PROVIDE AND INSTALL ALL MISCELLANEOUS COMPONENTS, PARTS, MATERIALS, FASTENERS, SPLICES, AND ANY OTHER INCIDENTAL ITEMS NECESSARY TO PROVIDE A COMPLETE INSTALLATION.	
7. FOR PURPOSES OF CLEARNESS AND LEGIBILITY, DRAWINGS ARE ESSENTIALLY DIAGRAMMATIC AND THE SIZE AND LOCATION OF EQUIPMENT IS INDICATED TO SCALE WHENEVER POSSIBLE. VERIFY CONDITIONS, DIMENSIONS, INDICATED EQUIPMENT SIZES, AND MANUFACTURER'S DATA AND INFORMATION AS NECESSARY TO INSTALL THE WORK OF THIS DIVISION.	
8. CONTRACTOR SHALL PROVIDE AND PAY FOR ALL PERMITTING AND INSPECTIONS REQUIRED BY THE LOCAL AUTHORITY.	
9. PROVIDE 1 YEAR WARRANTY, RECORD DRAWINGS, AND OPERATION/MAINTENANCE MANUALS ON ALL ELECTRICAL EQUIPMENT AND LIGHTING. DURING THE WARRANTY PERIOD, THE CONTRACTOR SHALL REPLACE OR REPAIR ANY DEFECTIVE COMPONENTS RELATED TO THEIR WORK AT NO COSTS TO THE OWNER, ARCHITECT, OR ENGINEER.	
10. LIGHTING FIXTURES SHALL BE SPECIFICATION/COMMERCIAL GRADE, UL LISTED, AS NOTED ON THE LEGEND.	
11. ALL SWITCHES, RECEPTACLES, DEVICES, SHALL BE SPECIFICATION/COMMERCIAL GRADE, UL LISTED, WITH NEMA CONFIGURATION AS NOTED IN SCHEDULE OR AS REQUIRED FOR EQUIPMENT CONNECTION. EXTERIOR RECEPTACLES SHALL BE GFCI TYPE WITH WEATHERPROOF, IN-USE COVER.	
12. ALL INTERIOR CONDUITS SHALL BE EMT WITH COMPRESSION STEEL FITTINGS.	
13. CONDUITS IN SLAB OR BELOW GRADE SHALL BE SCH. 40 PVC OR AS NOTED ON DRAWINGS. 90'S SHALL BE GALVANIZED RIGID COATED WITH EPOXY ASPHALT PAINT.	
14. ALL CONDUITS SHALL BE INSTALLED PARALLEL AND PERPENDICULAR TO BUILDING STRUCTURE. DO NOT INSTALL CONDUITS AT "ANGLED" / "STRAIGHT-RUNS" BETWEEN BOXES.	
15. ALL WIRING SHALL BE COPPER.	
16. ALL WIRING SHALL BE #12 AWG MINIMUM, THHN/THWN, UNLESS NOTED OTHERWISE.	
17. GROUNDING SHALL BE INSTALLED PER N.E.C. SECTION 250.	
18. ALL ELECTRICAL PANELS ARE EXISTING, SQUARE D. INSTALL NEW BREAKERS WHERE NOTED. UL 943, GFCI; UL 489, MOLDED CASE CIRCUIT BREAKERS; NEMA PB1; AND FEDERAL SPECIFICATIONS W-P-115C AND WC-375B.	
19. UPDATE CIRCUIT DIRECTORIES AT EXISTING PANELS TO INDICATE NEW CIRCUITS BEING ADDED. CIRCUIT DIRECTORY SHALL BE TYPED. UPDATE FOR ALL NEW AND EXISTING CIRCUITS AS REQUIRED.	
20. COMMUNICATIONS DEVICES SHALL BE INSTALLED AS NOTED.	
21. COVERPLATES SHALL BE SINGLE RJ-45 JACK, NYLON.	
22. WIRING FOR COMM/DATA SHALL BE CAT-6. TERMINATE AT DEVICE AND TERMINATE/LABEL AT BUILDING ON EXISTING PATCH PANEL.	
23. VERIFY ALL DIMENSIONS AND CLEARANCES WITH ARCHITECT, ENGINEER, OR OWNER.	
24. COORDINATE PHASING OF WORK WITH OTHER DRAWINGS AND OTHER TRADES / DISCIPLINES FOR ELECTRICAL INSTALLATIONS.	
25. NOTIFY THE ENGINEER IMMEDIATELY OF ANY PLAN DISCREPANCIES PRIOR TO PROCEEDING WITH ROUGH-IN OR TRIM OUT.	

EXISTING PANEL		BUSS: 225 AMP		VOLT: 120/208V, 3 PHASE, 4 WIRE						AIC RATING: 10,000			
L1		MAINS: M.L.O.		MOUNT: SURFACE, NEMA 1						LOCATION: MECH/ELEC ROOM			
CKT.	BKR.	DESCRIPTION	FEEDER	LOAD (AMPS)			LOAD (AMPS)			FEEDER	DESCRIPTION	BKR.	CKT.
				A	B	C	A	B	C				
1				25			15						2
3	50/3	STAGE LIGHTING (STAGE)	3-8, 1-10G		25			15		3-8, 1-10G	SPOT LIGHT REC. (SITE)	30/3	4
5						25			15				6
7				25			15						8
9	50/3	STAGE LIGHTING (STAGE)	3-8, 1-10G		25			15		3-8, 1-10G	SPOT LIGHT REC. (SITE)	30/3	10
11						25			15				12
13			3-8, 1-10G	25			11.9			2-12, 1-12G	LIGHTS (STAGE)	20/1	14
15	50/3	STAGE LIGHTING (STAGE)	3-8, 1-10G		25			0.7		2-10, 1-10G	STEP LIGHTS (SITE)	20/1	16
17						25					SPARE	20/1	18
19	20/1	SPARE									SPARE	20/1	20
21	20/1	SPARE									SPARE	20/1	22
23	20/1	SPARE									SPARE	20/1	24
25	20/1	SPARE									SPARE	20/1	26
27	20/1	SPARE									SPARE	20/1	28
29	20/1	SPARE									SPARE	20/1	30
				75.0	75.0	75.0	41.9	30.7	30.0				
NOTES: 1. EXISTING BREAKERS ARE SHOWN "GRAY" 2. BREAKERS SHOWN IN "BOLD" SHALL BE ADDED AS PART OF PHASE II 3. EXISTING PANEL IS SQUARE D, NQOB				CONNECTED LOADS PER PHASE						A phase	116.9	amps	
										B phase	105.7	amps	
										C phase	105.0	amps	

EXISTING PANEL		BUSS: 225 AMP		VOLT: 120/208V, 3 PHASE, 4 WIRE						AIC RATING: 10,000			
P1B		MAINS: M.L.O.		MOUNT: SURFACE, NEMA 1						LOCATION: MECH/ELEC ROOM			
CKT.	BKR.	DESCRIPTION	FEEDER	LOAD (AMPS)			LOAD (AMPS)			FEEDER	DESCRIPTION	BKR.	CKT.
				A	B	C	A	B	C				
1	50/2	PEDESTAL #1	3-8, 1-10G	40			40			3-8, 1-10G	PEDESTAL #4	50/2	2
3					40			40					4
5	50/2	PEDESTAL #2	3-8, 1-10G			40			40	3-8, 1-10G	PEDESTAL #5	50/2	6
7				40			40						8
9	50/2	PEDESTAL #3	3-8, 1-10G		40			40		3-8, 1-10G	PEDESTAL #6	50/2	10
11						40			40				
13	20/1	SPARE					30			4-6, 1-10G	LIFT STATION	60/3	14
15	20/1	SPARE					30						16
17	20/1	SPARE						30					18
19	20/1	SPARE											
21	20/1	SPARE									SPARE	20/1	22
23	20/1	SPARE									SPARE	20/1	24
25	20/1	SPARE									SPARE	20/1	26
27	20/1	SPARE									SPARE	20/1	28
29	20/1	SPARE									SPARE	20/1	30
				80.0	80.0	80.0	110.0	110.0	110.0				
NOTES: 1. EXISTING BREAKERS ARE SHOWN "GRAY" 2. BREAKERS SHOWN IN "BOLD" SHALL BE ADDED AS PART OF PHASE II 3. EXISTING PANEL IS SQUARE D, NQOB				CONNECTED LOADS PER PHASE						A phase	190.0	amps	
										B phase	190.0	amps	
										C phase	190.0	amps	



Revised

Drawn JWH

Checked GFW

Approved GFW

Date 5/9/2023

Sheet Title

ELECTRICAL LEGEND & DETAILS

Project Name

GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK GAUTIER, MISSISSIPPI

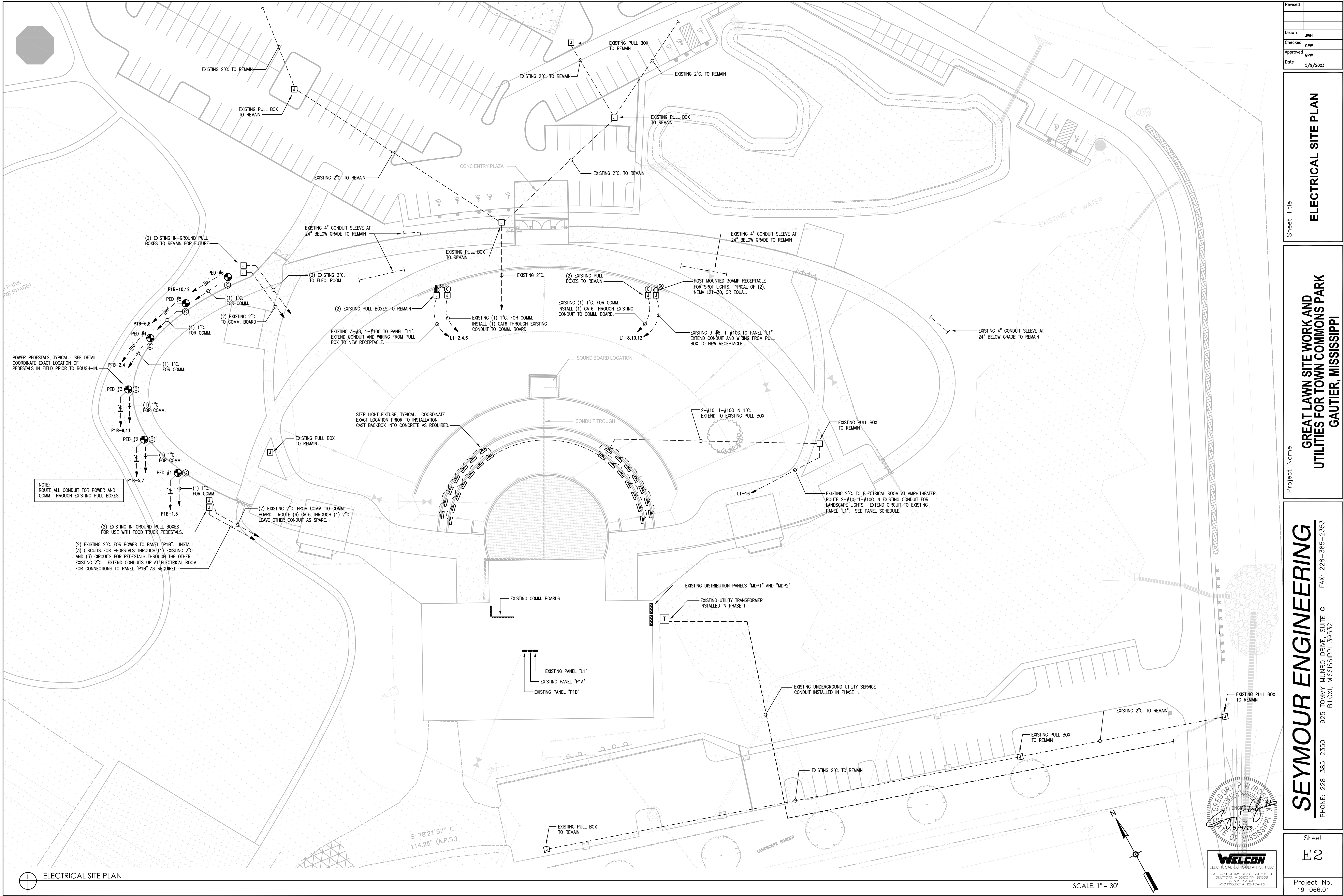
SEYMOUR ENGINEERING

PHONE: 228-385-2350 925 TOMMY MUNRO DRIVE, SUITE G BILOXI, MISSISSIPPI 39532 FAX: 228-385-2353

Sheet

E1

Project No. 19-066.01



Revised	
Drawn	JWH
Checked	GPW
Approved	GPW
Date	5/9/2023

Sheet Title
ELECTRICAL SITE PLAN

Project Name
GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK GAUTIER, MISSISSIPPI

Project No.
19-066.01

Sheet
E2

SEYMOUR ENGINEERING
ELECTRICAL CONSULTANTS, PLLC
1411 G. CUSTOMS BLVD., SUITE #111
GAUTIER, MISSISSIPPI 39038
PHONE: 228-385-2350 FAX: 228-385-2353
BLOXI, MISSISSIPPI 39532

Date: May 7, 2024

Project: Great Lawn
Gautier, MS

One (1) Year Limited Warranty – Installation

B.P. Rouse Plumbing, Inc. hereby guarantees all plumbing work performed by us on the above captioned project to be free from defective workmanship for a period of one (1) year from the substantial completion date of March 26, 2024.

There are no warranties which extend beyond the Warranty described on this page.

All claims for defective workmanship must be presented to B.P. Rouse Plumbing, Inc. in writing at the address set forth below within thirty (30) days of discovery of the defective workmanship. Failure to timely provide such written notice constitutes a waiver of the claim. B.P. Rouse Plumbing, Inc. shall be given a reasonable opportunity to inspect the claimed defective workmanship. B.P. Rouse Plumbing, Inc. will, at its option, repair or replace any workmanship determined to be defective.

This is the sole exclusive remedy under this Warranty.

B.P. Rouse Plumbing, Inc.
19817 Farm Road
Vancleave, MS 39565
Phone: 228-826-5630
Fax: 228-826-2846
blcrouse@bellsouth.net

The above warranty is limited. Warranty shall exclude Owner/Occupant negligence, Builder negligence or Acts of God.

This Warranty covers only defects in workmanship performed by B.P. Rouse Plumbing, Inc.

Signed,

Naomi B. Rouse
Name

05-07-2024
Date

Naomi B. Rouse
Print Name

Date: May 7, 2024

Project: Gautier Town Commons Amphitheater
Gautier, MS

One (1) Year Limited Warranty – Installation

B.P. Rouse Plumbing, Inc. hereby guarantees all plumbing work performed by us on the above captioned project to be free from defective workmanship for a period of one (1) year from the substantial completion date of March 7, 2024.

There are no warranties which extend beyond the Warranty described on this page.

All claims for defective workmanship must be presented to B.P. Rouse Plumbing, Inc. in writing at the address set forth below within thirty (30) days of discovery of the defective workmanship. Failure to timely provide such written notice constitutes a waiver of the claim. B.P. Rouse Plumbing, Inc. shall be given a reasonable opportunity to inspect the claimed defective workmanship. B.P. Rouse Plumbing, Inc. will, at its option, repair or replace any workmanship determined to be defective.

This is the sole exclusive remedy under this Warranty.

B.P. Rouse Plumbing, Inc.
19817 Farm Road
Vanceleave, MS 39565
Phone: 228-826-5630
Fax: 228-826-2846
blcrouse@bellsouth.net

The above warranty is limited. Warranty shall exclude Owner/Occupant negligence, Builder negligence or Acts of God.

This Warranty covers only defects in workmanship performed by B.P. Rouse Plumbing, Inc.

Signed,

Naomi B. Rouse
Name

MS 07 2024
Date

Naomi B. Rouse
Print Name



All South
Electric, Inc.

Established 1984

WARRANTY/GUARANTEE LETTER

We hereby warrant to the Owner and the General Contractor that all ELECTRICAL WORK performed by ALL SOUTH ELECTRIC, INC. on ***Great Lawn Site Work & Utilities*** has been done in strict accordance with the drawings and specifications and that the work performed will fulfill the requirements of those specifications. We agree to repair or replace, or cause to be repaired or replaced, and all work which may prove to be defective in workmanship or material, within a period of one (1) year from ***March 7, 2024***, date of substantial completion. Ordinary wear and tear, abuse, neglect, or acts of God, are not included.

If we fail to comply with the above within ten (10) days after receipt of written notice from the Owner or General Contractor to do so, or fail to pursue such compliance with diligence, we hereby authorize the Owner or General Contractor to proceed to have the defects repaired and made good at our sole expense, and we will honor and pay the cost of charges for them upon demand.

ALL SOUTH ELECTRIC, INC.

David H. Allen
President

Date: Friday, April 26, 2024

Witness: 

David A. Rishel

GULF COAST FENCE COMPANY

Phone: 228-769-2677 – Fax: 228-762-1686
5603 Veterans St. • Pascagoula, Ms 39581

05/07/2024

City of Gautier
Gautier, MS 39553

Fletcher Construction
Pascagoula, MS 39581

Re: Gautier Amphitheater & Great Lawn

Whom it may concern,

Gulf Coast Fence Company has prepared the following on the above referenced subject for your review.

This letter shall serve as our warranty for the work furnished and installed for the above referenced project. All labor shall be under warranty for a period of **(1) One Years** commencing from substantial completion day **March 26, 2024**.

Should failure occur during the warranty period due to improper workmanship, Gulf Coast Fence Company upon written notice from the owner shall make repairs in a reasonable timely manner. All repairs will be made during normal working hours. Normal working hours are 7:00am – 3:30pm Monday thru Friday.

This warranty excludes repairs to damages or defects caused by the abuse of others, acts of God, lightning, water damage, modification to installed equipment not performed by original contractor, improper or insufficient maintenance, improper operation of equipment, or wear and tear under normal usage.

Please advise if we can be of service.

Regards,

Rusty Robertson
Estimator/Project Manager
228.990.2947/rustyrobertson@gmail.com

P.O. Drawer 1509
3311 Short Cut Road
Pascagoula, MS 39568-1509



Telephone: **228-762-5792**
Fax: **228-762-7569**
Website: **www.fletcherconst.com**

April 29, 2024

Seymour Engineering
925 Tommy Munro Drive
Suite G
Biloxi, MS 39532

RE: City of Gautier / Great Lawn Site Work and Utilities Amphitheater Project #19-066.01

This letter is to certify that Fletcher Construction Co., Inc. guarantees to remedy any and all defects in workmanship and material for the referenced project for a period of one (1) year from the date of substantial completion, March 26, 2024.

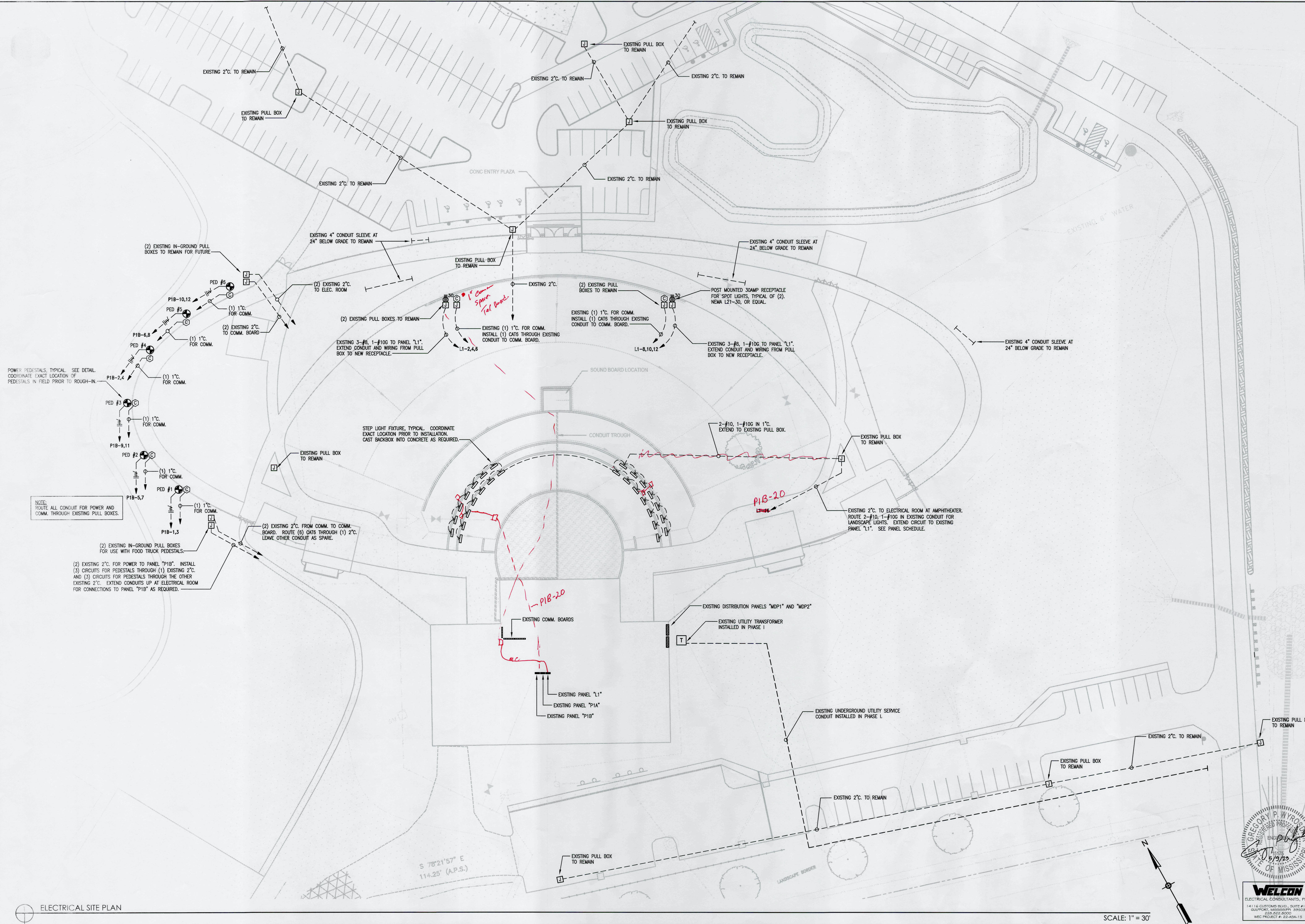
Respectfully submitted,

FLETCHER CONSTRUCTION CO., INC.

A handwritten signature in blue ink, appearing to read 'Hank Torjusen', is written over a horizontal line.

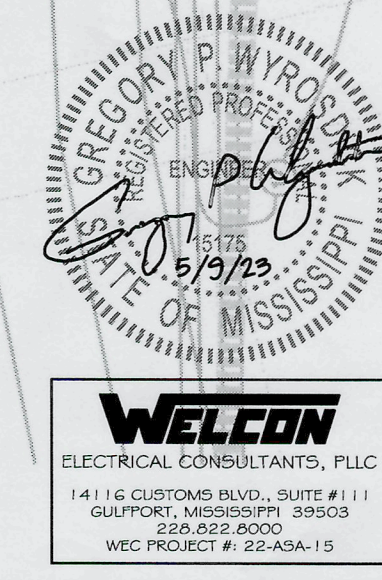
Hank Torjusen, President

HT/awb



ELECTRICAL SITE PLAN

SCALE: 1" = 30'



Revised	
Drawn	JWH
Checked	GPW
Approved	GPW
Date	5/9/2023

Sheet Title

ELECTRICAL SITE PLAN

Project Name

GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK GAUTIER, MISSISSIPPI

SEYMOUR ENGINEERING

PHONE: 228-385-2350 FAX: 228-385-2353

925 TOMMY MUNRO DRIVE, SUITE G BILOXI, MISSISSIPPI 39532

Sheet

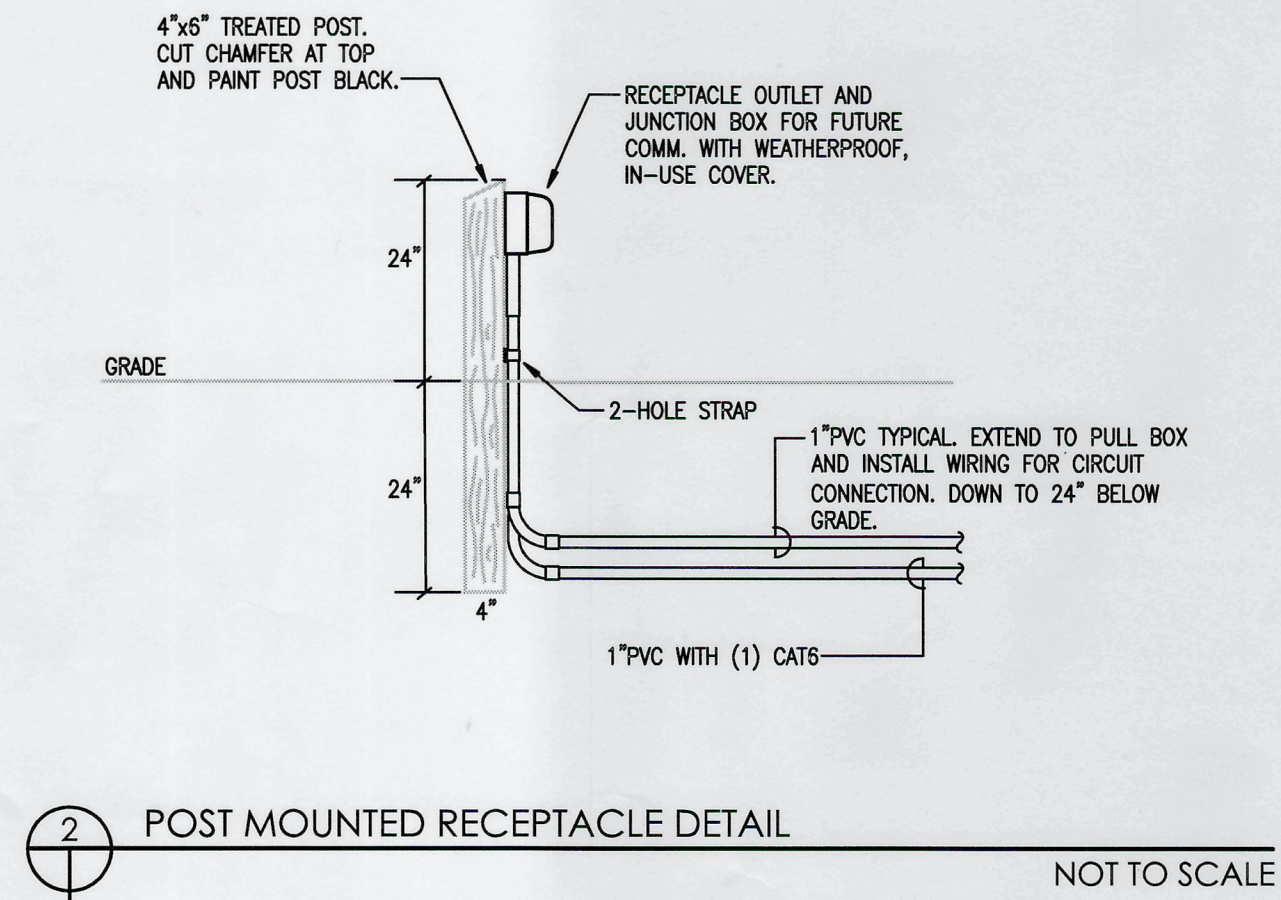
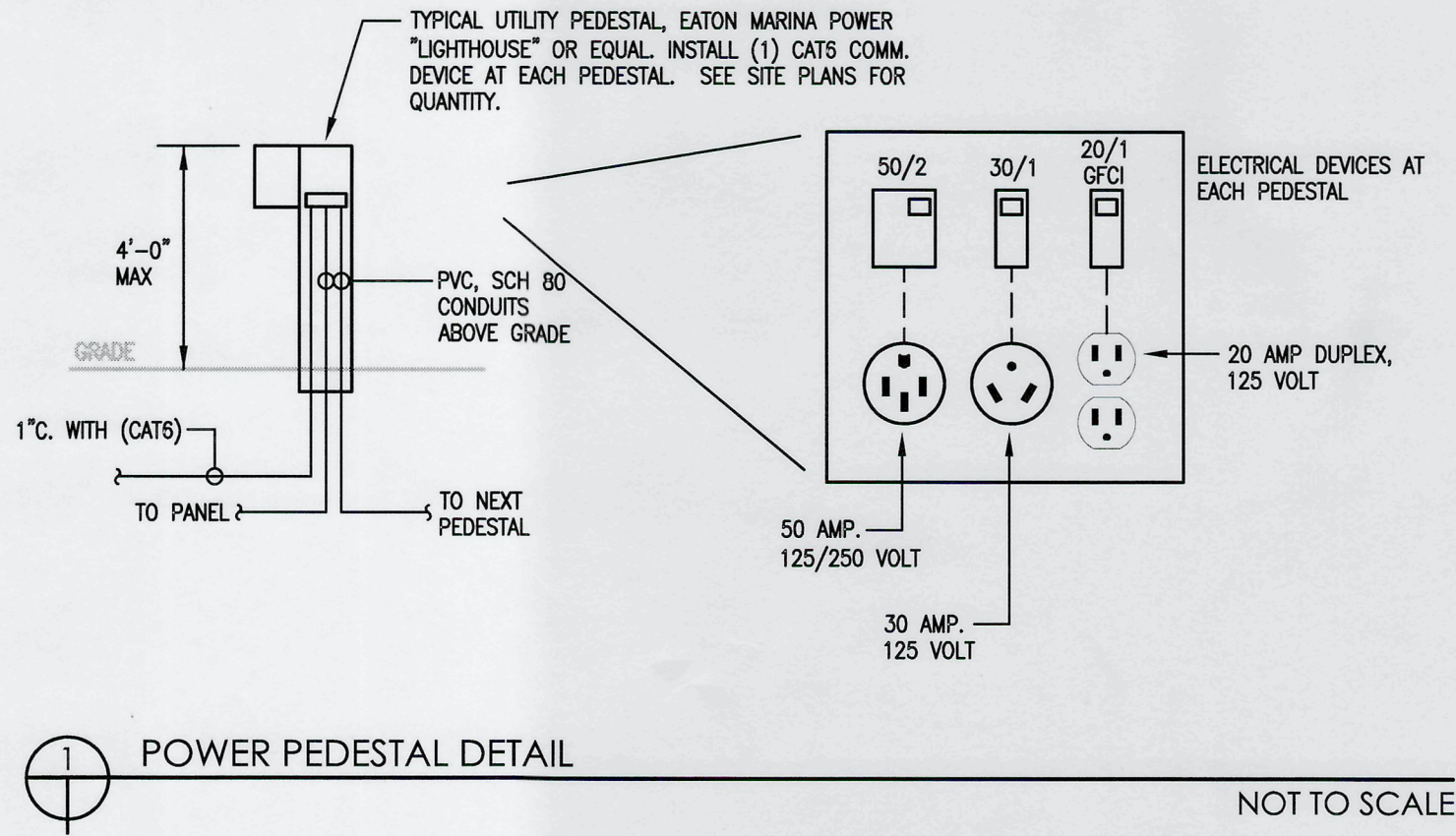
E2

Project No.

19-066.01

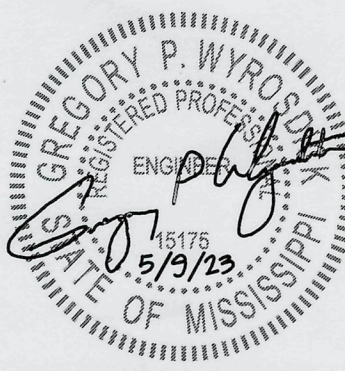
ELECTRICAL LEGEND	
SWITCHGEAR	CONDUIT AND WIRE
JUNCTION BOX	CONDUIT BELOW GRADE
IN-GROUND JUNCTION BOX	LOW-VOLTAGE CONDUIT
EXISTING LIGHT AND POWER PANELBOARD TO REMAIN	CONDUIT EXPOSED
EXISTING DISTRIBUTION PANELBOARD TO REMAIN	CIRCUIT CONDUCTORS IN CONDUIT
TRANSFORMER	MULTIPLE CIRCUIT CONDUCTORS IN CONDUIT WITH NEUTRALS
SPECIAL ELECTRICAL CONNECTION	GROUND CONDUCTORS IN CONDUIT
LIGHTS	CIRCUIT HOMERUN TO PANEL BOARD. XX-XX DENOTES PANEL NAME AND CIRCUIT NUMBER
RECESSED STEP LIGHT, ALCON LIGHTING 9055-9-UB, OR APPROVED EQUAL	CONTINUATION OF CONDUIT RUN
DEVICES	COMMUNICATIONS
SINGLE RECEPTACLE - 30A, 208V, 3-PHASE NEMA L21-30, OR EQUAL	EXISTING TELEPHONE/TELEVISION TERMINAL BOARD
POWER PEDESTAL. EQUAL TO EATON MARINA POWER "LIGHTHOUSE" FEED THROUGH PANELS, 50 AMP, 30 AMP, AND 20 AMP RECEPTACLES, AND (1) DATA/COMM DEVICE. SEE DETAIL.	DATA/COMM. CONNECTION AT POWER PEDESTAL

ELECTRICAL GENERAL NOTES AND SPECS	
1. CONTRACTOR SHALL VISIT THE SITE AND BECOME FAMILIAR WITH EXISTING CONDITIONS PRIOR TO BIDDING WORK. NO ADDITIONAL SCOPE WILL BE AUTHORIZED DUE TO LACKING OF UNDERSTANDING ON EXISTING CONDITIONS.	
2. CONTRACTOR SHALL VERIFY EXISTING INSTALLATIONS AT THE BUILDING/FACILITY.	
3. ALL ELECTRICAL WORK TO CONFORM TO STATE, LOCAL, INTERNATIONAL, BUILDING CODE, AND NATIONAL ELECTRICAL CODES.	
4. WORKMANSHIP SHALL BE OF THE HIGHEST QUALITY AND INSTALLED IN A PROFESSIONAL MANNER. ANY WORK THAT IS DETERMINED TO BE SUB-STANDARD BY THE OWNER OR THE ENGINEER SHALL BE REDONE AT THE CONTRACTOR'S EXPENSE.	
5. ELECTRICAL DRAWINGS SHOW GENERAL WORK TO BE PERFORMED. THE CONTRACTOR SHALL PROVIDE AND INSTALL ALL ELECTRICAL SYSTEMS TO PROVIDE A COMPLETE PACKAGE AS INDICATED BY THE CONTRACT DOCUMENTS. THE DOCUMENTS ARE INTENDED TO PROVIDE AN OUTLINE FOR THE REQUIRED INSTALLATIONS. THE CONTRACTOR SHALL ULTIMATELY PROVIDE A COMPLETE AND OPERATIONAL SYSTEM AT THE CONCLUSION OF THE PROJECT.	
6. DETAILS ARE PROVIDED AS THEY RELATE TO THE INSTALLATION. CONTRACTOR SHALL PROVIDE AND INSTALL ALL MISCELLANEOUS COMPONENTS, PARTS, MATERIALS, FASTENERS, SPLICES, AND ANY OTHER INCIDENTAL ITEMS NECESSARY TO PROVIDE A COMPLETE INSTALLATION.	
7. FOR PURPOSES OF CLEARNESS AND LEGIBILITY, DRAWINGS ARE ESSENTIALLY DIAGRAMMATIC AND THE SIZE AND LOCATION OF EQUIPMENT IS INDICATED TO SCALE WHENEVER POSSIBLE. VERIFY CONDITIONS, DIMENSIONS, INDICATED EQUIPMENT SIZES, AND MANUFACTURER'S DATA AND INFORMATION AS NECESSARY TO INSTALL THE WORK OF THIS DIVISION.	
8. CONTRACTOR SHALL PROVIDE AND PAY FOR ALL PERMITTING AND INSPECTIONS REQUIRED BY THE LOCAL AUTHORITY.	
9. PROVIDE 1 YEAR WARRANTY, RECORD DRAWINGS, AND OPERATION/MAINTENANCE MANUALS ON ALL ELECTRICAL EQUIPMENT AND LIGHTING. DURING THE WARRANTY PERIOD, THE CONTRACTOR SHALL REPLACE OR REPAIR ANY DEFECTIVE COMPONENTS RELATED TO THEIR WORK AT NO COSTS TO THE OWNER, ARCHITECT, OR ENGINEER.	
10. LIGHTING FIXTURES SHALL BE SPECIFICATION/COMMERCIAL GRADE, UL LISTED, AS NOTED ON THE LEGEND.	
11. ALL SWITCHES, RECEPTACLES, DEVICES, SHALL BE SPECIFICATION/COMMERCIAL GRADE, UL LISTED, WITH NEMA CONFIGURATION AS NOTED IN SCHEDULE OR AS REQUIRED FOR EQUIPMENT CONNECTION. EXTERIOR RECEPTACLES SHALL BE GFCI TYPE WITH WEATHERPROOF, IN-USE COVER.	
12. ALL INTERIOR CONDUITS SHALL BE EMT WITH COMPRESSION STEEL FITTINGS.	
13. CONDUITS IN SLAB OR BELOW GRADE SHALL BE SCH. 40 PVC OR AS NOTED ON DRAWINGS. 90'S SHALL BE GALVANIZED RIGID COATED WITH EPOXY ASPHALT PAINT.	
14. ALL CONDUITS SHALL BE INSTALLED PARALLEL AND PERPENDICULAR TO BUILDING STRUCTURE. DO NOT INSTALL CONDUITS AT "ANGLED" / "STRAIGHT-RUNS" BETWEEN BOXES.	
15. ALL WIRING SHALL BE COPPER.	
16. ALL WIRING SHALL BE #12 AWG MINIMUM, THHN/THWN, UNLESS NOTED OTHERWISE.	
17. GROUNDING SHALL BE INSTALLED PER N.E.C. SECTION 250.	
18. ALL ELECTRICAL PANELS ARE EXISTING, SQUARE D. INSTALL NEW BREAKERS WHERE NOTED. UL 943, GFCI; UL 489, MOLDED CASE CIRCUIT BREAKERS; NEMA PB1; AND FEDERAL SPECIFICATIONS W-P-115C AND WC-375B.	
19. UPDATE CIRCUIT DIRECTORIES AT EXISTING PANELS TO INDICATE NEW CIRCUITS BEING ADDED. CIRCUIT DIRECTORY SHALL BE TYPED. UPDATE FOR ALL NEW AND EXISTING CIRCUITS AS REQUIRED.	
20. COMMUNICATIONS DEVICES SHALL BE INSTALLED AS NOTED.	
21. COVERPLATES SHALL BE SINGLE RJ-45 JACK, NYLON.	
22. WIRING FOR COMM/DATA SHALL BE CAT-5. TERMINATE AT DEVICE AND TERMINATE/LABEL AT BUILDING ON EXISTING PATCH PANEL.	
23. VERIFY ALL DIMENSIONS AND CLEARANCES WITH ARCHITECT, ENGINEER, OR OWNER.	
24. COORDINATE PHASING OF WORK WITH OTHER DRAWINGS AND OTHER TRADES / DISCIPLINES FOR ELECTRICAL INSTALLATIONS.	
25. NOTIFY THE ENGINEER IMMEDIATELY OF ANY PLAN DISCREPANCIES PRIOR TO PROCEEDING WITH ROUGH-IN OR TRIM OUT.	



EXISTING PANEL		BUSS: 225 AMP	VOLT: 120/208V, 3 PHASE, 4 WIRE						AIC RATING: 10,000				
L1		MAINS: M.L.O.	MOUNT: SURFACE, NEMA 1						LOCATION: MECH/ELEC ROOM				
CKT.	BKR.	DESCRIPTION	FEEDER	LOAD (AMPS)			LOAD (AMPS)			FEEDER	DESCRIPTION	BKR.	CKT.
				A	B	C		A	B	C			
1				25				15					2
3	50/3	STAGE LIGHTING (STAGE)	3-8, 1-10G		25				15		3-8, 1-10G	SPOT LIGHT REC. (SITE)	30/3
5						25				15			6
7				25				15					8
9	50/3	STAGE LIGHTING (STAGE)	3-8, 1-10G		25				15		3-8, 1-10G	SPOT LIGHT REC. (SITE)	30/3
11						25				15			12
13				25				11.9			2-12, 1-12G	LIGHTS (STAGE)	20/1
15	50/3	STAGE LIGHTING (STAGE)	3-8, 1-10G		25			0.7			2-10, 1-10G	STEP LIGHTS (SITE) moved P18,26	20/1
17						25						SPARE	20/1
19	20/1	SPARE										SPARE	20/1
21	20/1	SPARE										SPARE	20/1
23	20/1	SPARE										SPARE	20/1
25	20/1	SPARE										SPARE	20/1
27	20/1	SPARE										SPARE	20/1
29	20/1	SPARE										SPARE	20/1
				75.0	75.0	75.0		41.9	30.7	30.0			30
NOTES:													
1. EXISTING BREAKERS ARE SHOWN "GRAY"				CONNECTED LOADS PER PHASE						A phase	116.9	amps	
2. BREAKERS SHOWN IN "BOLD" SHALL BE ADDED AS PART OF PHASE II										B phase	105.7	amps	
3. EXISTING PANEL IS SQUARE D, NQOB										C phase	105.0	amps	

EXISTING PANEL		BUSS: 225 AMP	VOLT: 120/208V, 3 PHASE, 4 WIRE						AIC RATING: 10,000				
P1B		MAINS: M.L.O.	MOUNT: SURFACE, NEMA 1						LOCATION: MECH/ELEC ROOM				
CKT.	BKR.	DESCRIPTION	FEEDER	LOAD (AMPS)			LOAD (AMPS)			FEEDER	DESCRIPTION	BKR.	CKT.
				A	B	C	A	B	C				
1	50/2	PEDESTAL #1	3-8, 1-10G	40			40			3-8, 1-10G	PEDESTAL #4	50/2	2
3					40			40				4	
5	50/2	PEDESTAL #2	3-8, 1-10G			40			40	3-8, 1-10G	PEDESTAL #5	50/2	6
7				40			40					8	
9	50/2	PEDESTAL #3	3-8, 1-10G		40			40		3-8, 1-10G	PEDESTAL #6	50/2	10
11						40			40			12	
13	20/1	SPARE					30			4-5, 1-10G	LIFT STATION	60/3	14
15	20/1	SPARE					30					16	
17	20/1	SPARE						30				18	
19	20/1	SPARE										20	
21	20/1	SPARE										22	
23	20/1	SPARE										24	
25	20/1	SPARE										26	
27	20/1	SPARE										28	
29	20/1	SPARE									20/1	30	
				80.0	80.0	80.0	110.0	110.0	110.0				
NOTES:													
1. EXISTING BREAKERS ARE SHOWN "GRAY"										A phase		190.0	amps
2. BREAKERS SHOWN IN "BOLD" SHALL BE ADDED AS PART OF PHASE II				CONNECTED LOADS PER PHASE						B phase		190.0	amps
3. EXISTING PANEL IS SQUARE D, NQOB										C phase		190.0	amps



Revised

Drawn JWH

Checked GFW

Approved GFW

Date 5/9/2023

Sheet Title

ELECTRICAL LEGEND & DETAILS

Project Name

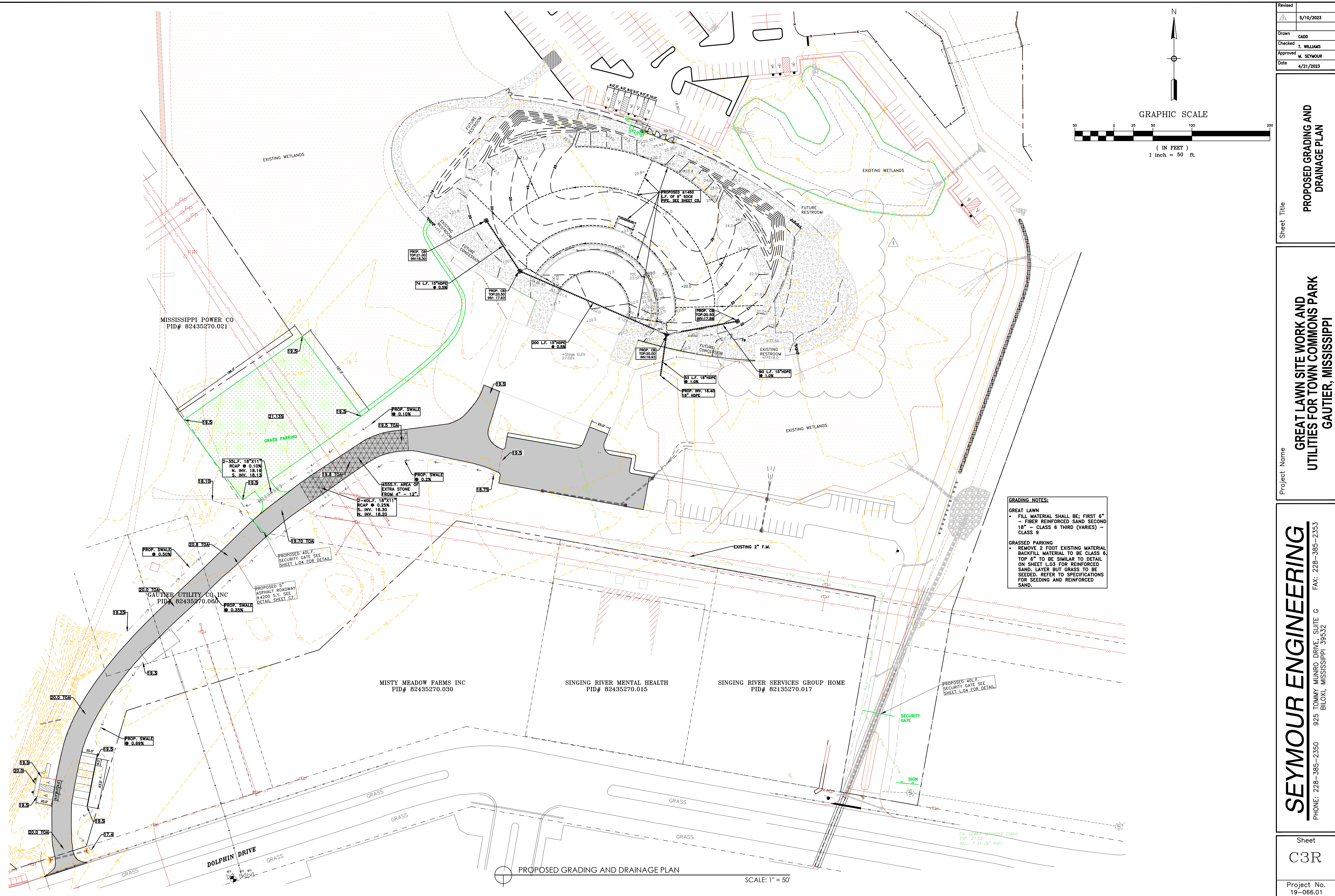
GREAT LAWN SITE WORK AND UTILITIES FOR TOWN COMMONS PARK GAUTIER, MISSISSIPPI

PHONE: 228-385-2350 FAX: 228-385-2353 925 TOMMY MUNRO DRIVE, SUITE G BILOXI, MISSISSIPPI 39532

Sheet

E1

Project No. 19-066.01



CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

May 21, 2024
Authorization to advertise for bids for the
Sanitary Sewer Main Rehabilitation Phase II –
College Park, Guillotteville Rd, and Valleywood
subdivision

Introduced by:
Contact Person/Telephone

Kim Saucier 497-8000

Summary Explanation: Authorization to advertise for bids for the Sanitary Sewer Main Rehabilitation Phase II – College Park, Guillotteville Rd, and Valleywood subdivision

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 Grants and Projects Department is requesting authorization to advertise for bids for the Sanitary Sewer Main Rehabilitation Phase II – College Park, Guillotteville Rd, Valleywood Subdivision; and

WHEREAS, the residential neighborhoods of College Park, Guillotteville Road, and Valleywood Subdivisions were developed utilizing clay pipes for the sanitary sewer infrastructure, which need to be relined due to the age and condition of the existing system. The existing sanitary sewer system has significant inflow and infiltration (I&I) problems that result in sewer overflows. The existing systems become surcharged and raw sanitary sewer is released inside homes, front yards, roads, and ditches; and

WHEREAS, the first phase of the project consisted of videoing and smoke testing of the sanitary sewer lines to determine the next steps and required repairs of the project; and

WHEREAS, Phase II of the project is the repair, replacement, and lining of the sanitary sewer lines or manholes for College Park, Guillotteville Road, and Valleywood Subdivision; and

WHEREAS, a pre-bid meeting will be held on June 10, 2024, at the office of Seymour Engineering for all prospective bidders; and

WHEREAS, if approved, the advertisement for bids will run in the Sun Herald on May 24 and May 31, 2024, with the bid opening on June 24, 2024, at 11am; and

WHEREAS, the Mayor and Council Members hereby find that advertising for bids on this project is in the best interests of the City of Gautier;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to advertise for bids for the Sanitary Sewer Main Rehabilitation Phase II – College Park, Guillotteville Rd, Valleywood Subdivision.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 21, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Director
Date: May 15, 2024
Subject: Authorization to Advertise for Bid - Sanitary Sewer Mains Rehabilitation Phase II - College Park, Guillotville Rd, and Valleywood

REQUEST:

The Grants and Projects Department requests City Council authorization to advertise for bid for the Sanitary Sewer Mains Rehabilitation Phase II – College Park, Guillotville Road, and Valleywood subdivision.

BACKGROUND:

The residential neighborhoods of College Park, Guillotville Road, and Valleywood Subdivisions were developed utilizing clay pipes for the sanitary sewer infrastructure. Due to the age and condition of the existing system, these pipes need relining. Currently, the existing sanitary sewer system has significant inflow and infiltration (I&I) problems. These conditions result in sewer overflows. The existing systems become surcharged and raw sanitary sewer is released inside homes, front yards, roads, and ditches.

The first phase of the project (completed October 2023) consisted of videoing and smoke testing of the sanitary sewer lines to determine the next steps and required repairs of the project.

Phase II of the project is the repair, replacement, and lining of the sanitary sewer lines or manholes for College Park, Guillotville Road, and Valleywood Subdivision.

DISCUSSION:

If approved, this advertisement will publish in the *Sun Herald* on May 24 and May 31, 2024. A pre-bid meeting will be held on June 10, 2024, at the office of Seymour Engineering for prospective bidders. Bids will be opened at 11 a.m. on June 24, 2024.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize advertisement for bids for the Sanitary Sewer Mains Rehabilitation Phase II – College Park, Guillotville Road, and Valleywood subdivision.

The City Council may:

1. Approve the advertisement, as presented; or
2. Not approve the advertisement, as presented.

ATTACHMENT(S):

1. Advertisement for bids

NOTICE OF INVITATION FOR BID

Notice is hereby given that the City of Gautier, Mississippi, will receive sealed bids at City Hall, City of Gautier, 3330 Highway 90, Gautier, Mississippi 39553 until 10:00 A.M. on Monday, June 24, 2024, and bids will be opened at 11:00 A.M. on Monday, June 24, 2024, at City Hall for the following:

**CITY OF GAUTIER
SANITARY SEWER REHAB PHASE II
MDEQ Mississippi Municipal and County Wastewater Infrastructure Grant
Subaward No. 337-1-CW-5.5**

These bids are invited to perform work consisting of CIPP lining and replacing existing clay sanitary sewer pipes, lining of manholes, and replacement of manhole frames and lids. The project will be taking place in Gautier, Mississippi.

A Pre-Bid meeting will be held at 10:00 a.m. on June 17, 2024, at the office of Seymour Engineering, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi. It is strongly suggested that all prospective Bidders attend this meeting.

All Bids must be accompanied by a certified check or bank draft payable to the order of The City of Gautier, Mississippi, negotiable U.S. Government bonds (at par value), or a satisfactory Bid bond executed by the Bidder and an acceptable surety, must be submitted in an amount equal to five percent (5%) of the total bid.

All Bids submitted in excess of \$50,000.00 by a prime or subcontractor to do any erection, building, construction, repair, maintenance or related work, must comply with Section 31-3-21, Mississippi Code of 1972, by having a current Certificate of Responsibility from the State Board of Public Contractors. The Contractor's classification should include the ability to perform work in regards to the following: Municipal and Public Works projects.

Bid documents are being made available via paper copy or digital copy. All Prospective Bidders and Plan Holders are required to register for an account and log-in at www.SeymourEngPlans.com. At this site, plans can be viewed at no charge or physically purchased. All Prospective Bidders and Plan Holders must have a valid email address for registration. Purchased bid documents are non-refundable and must be purchased through the website. A view only copy of the plans, specifications, and proposal documents are also available at the office of Seymour Engineering, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi. The Seymour Engineering Project Manager is Hunter Sonier. and can be contacted at the listed address or at hsonier@seymoureng.com regarding the project. Plans and Contract Documents may be examined online or at the office of Seymour Engineering during regular business hours (8:00 a.m. – 5:00 p.m., Monday – Friday).

Bids may be submitted via envelope or electronically at www.SeymourEngPlans.com until the time specified. Bids received after the specified time will be returned unopened. Bids submitted by envelope must be addressed to LEOQUEITA REDDIX, PURCHASING AGENT, City of Gautier, City Hall, 3330 Highway 90, Gautier, Mississippi 39553 and designated as Bid for:

**CITY OF GAUTIER
SANITARY SEWER REHAB PHASE II
MDEQ Mississippi Municipal and County Wastewater Infrastructure Grant
Subaward No. 337-1-CW-5.5**

The current Certificate of Responsibility Number shall be indicated on the exterior of the sealed bid envelope in order to be opened. All Bids submitted for \$50,000 or less shall be so marked on the exterior of the sealed bid envelope.

The City of Gautier reserves the right to reject any and all bids received and to award said bid in the best

interest of the City. Bids may be held for a period not to exceed ninety (90) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of Bidders, prior to awarding of the Contract.

Additional information regarding the scope of work for this solicitation may also be viewed utilizing the Mississippi Procurement Technical Assistance Program (MPTAP) website at <https://mscpc.com>.

The grant funds provided by this agreement are made available pursuant to the Municipality and County Water Infrastructure (MCWI) Grant Program Grant of 2022 (Miss. Code Ann. § 49-2-131), provided through funds awarded to the State of Mississippi pursuant to the American Rescue Plan Act of 2021 (ARPA), Public Law 117-2 (March 11, 2021), provided through the US Department of Treasury pursuant to Federal Award #SLFRP0003 and CFDA No. 21.027 awarded on May 10, 2021, and subsequently to MDEQ through Mississippi Senate Bill 3056, 2022 Regular Session (April 26, 2022) and Mississippi House Bill 1716, 2023 Regular Session (March 22, 2023), Treasury Regulations 31 C. F. R. § 34 et seq., including 31 C. F. R. §§ 34, Subpart D, all applicable terms and conditions in 2 C. F. R. Part 200 (including Appendix II to Part 200), and all other OMB circulars, executive orders or other federal laws or regulations, as applicable.

Any contract awarded under this solicitation may be paid for in whole or in part with grant funding from the Mississippi Department of Environmental Quality / Mississippi Municipality and County Wastewater Infrastructure Grant ARPA Subaward 337-1-CWW-5.5. Any contract resulting from this solicitation will be subject to the terms and conditions of said funding award, Treasury Regulations, Subpart D, all applicable terms and conditions in 2 C. F. R. Part 200 (including Appendix II to Part 200), and all other OMB circulars, executive orders or other federal laws or regulations, as applicable. The Mississippi Department of Environmental Quality, the United States, or any of its departments, agencies or employees is not and will not be a party to this solicitation or any resulting contract.

Minority and women's business enterprises are solicited to submit a statement of qualifications and encouraged to make inquiries regarding potential subcontracting opportunities. When subcontracting, all potential contractors must make positive efforts to use small and minority owned business and women business enterprises. See 2. C. F. R. 200.321.

SUBRECIPIENT along with any sub-grantee, contractor, sub-contractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made part of this Agreement. Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. 2000d et seq., as incorporated by reference and made a part of this Agreement. Further, SUBRECEIPIENT agrees to comply with the provisions of CIVIC RIGHTS ACT OF 1964.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, THIS THE _____ DAY OF _____, 2024.

PAULA YANCEY, CITY MANAGER
CITY OF GAUTIER
3330 US-90
GAUTIER, MS 39553

Advertise: May 24 2024
Advertise: May 31, 2024
Bid Opening: June 24, 2024

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:

May 21, 2024

Title:

Receive March 2024 Finance Reports

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive March 2024 Finance Reports.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Finance Report for March 2024 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 **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 May 21, 2024.

MAR 2024 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$6,703,524.69
HB1 Modernization Act Funds	Depository Account	002-000-001	\$1,492,908.92
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$1,471,836.72
Amphitheater Venue	Depository Account	004-000-001	\$100,000.00
MDAH School House Grant	Depository Account	030-000-001	\$20,427.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$168,071.86
U S Justice Equitable Sharing	Depository Account	157-000-001	\$17,411.86
Fire Protection Fund	Depository Account	160-000-001	\$387,009.15
Tidelands Grant	Depository Account	171-000-001	\$29,279.33
Library Support Fund	Depository Account	172-000-001	\$14,798.92
Fairway Boat Launch	Depository Account	173-000-001	
Shepard State Park Fund	Depository Account	176-000-001	\$67,777.48
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	\$126,167.65
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$10,693,357.91
General Depository Reconciled Cash Balance			\$10,693,407.91

ENTERPRISE FUND

Fund Name		Account #	Balance
OST-GV Sewer Improvements	Enterprise Account	360-000-002	
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	\$12.00
Hickory Hill Water Quality-Stormwater	Enterprise Account	362-000-002	\$0.00
Head Start Drainage Imp Project	Enterprise Account	370-000-002	\$0.00
Animal Shelter Water Main Ext	Enterprise Account	371-000-002	(\$86,900.00)
Water & Sewer Utility	Enterprise Account	400-000-002	\$4,169,152.64
S2023 GO Note Equipment Fund	Enterprise Account	401-000-002	\$1,095,718.21
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$5,177,982.85
Enterprise Reconciled Cash Balance			\$5,176,012.58

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$622,456.00
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	\$1,408,335.19
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$361,849.08
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$725,816.48
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$50,855.64
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$50,855.64
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	\$21,103.54
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$891,232.36
HB Town Commons - Great Lawn	Restricted Fund	304-000-002	\$105,713.40
MSPAC_TC Park HB1535 Project	Restricted Fund	304/309-000-004	\$1,509,113.03
Inclusion Playground HB603	Restricted Fund	304-000-009	\$509,575.55
Performing Arts Center HB603	Restricted Fund	309-000-005	\$2,004,284.69
SB 2971 Amphitheater-Museum	Restricted Fund	309-000-006	\$846,775.64
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$487.37
W&S Bond S2018-S2019: Construction	Bond Fund	Fund 355	\$277,659.04
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$256,381.05
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$949,679.80

Total Bond & Restricted Reconciled Cash Balances \$10,592,173.50

MAR 2024
YEAR TO DATE TOTALS

General Fund Totals

	BUDGET FY 2024	MAR 2024	Balance	41.66% % to date
General Fund Revenues	12,478,213.00	7,340,492.42	5,137,720.58	58.8%
Expenditures:				
001 Legislative	246,854.00	123,600.60	123,253.40	50.0%
010 City Court	350,763.00	157,325.07	193,437.93	44.8%
021 City Manager	282,800.00	117,871.55	164,928.45	41.6%
022 Human Resources	76,969.00	35,014.88	41,954.12	45.4%
040 City Clerk	510,208.00	232,049.75	278,158.25	45.4%
060 City Attorney	175,000.00	76,375.40	98,624.60	43.6%
090 Economic Dev - Planning	520,795.00	222,382.36	298,412.64	42.7%
092 Building & General Expenses	1,297,845.00	634,593.30	663,251.70	48.8%
094 Grants & Project Admin	233,964.00	107,947.87	126,016.13	46.1%
100 Police	4,549,148.00	2,288,652.94	2,260,495.06	50.3%
161 Fire	3,057,931.00	1,406,089.03	1,651,841.97	45.9%
170 Recreation	808,414.00	363,855.34	444,558.66	45.0%
201 PW: Streets	734,800.00	187,114.43	547,685.57	25.4%
205 PW: Maintenance	392,996.00	172,926.43	220,069.57	44.0%
680 Debt Service	87,454.00	87,453.55	0.45	99.9%
900 Interfund Transfers	771,132.00	254,380.00	516,752.00	32.9%
General Fund Expenditures	14,097,073.00	6,467,632.50	7,629,440.50	45.8%
<i>Total Operating Expenditures</i>	12,930,778.00	5,782,383.92	7,148,394.08	
<i>Total Capital Outlay Expenditures</i>	171,500.00	343,415.03	-171,915.03	
<i>Total Debt Service</i>	223,663.00	87,453.55	136,209.45	
<i>Total Transfers Out</i>	771,132.00	254,380.00	516,752.00	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	14,097,073.00	6,467,632.50	7,629,440.50	
<i>Personnel</i>	9,289,832.00	4,403,483.67	4,886,348.33	
<i>Supplies</i>	686,211.00	196,338.57	489,872.43	
<i>Other Services</i>	2,954,735.00	1,182,561.68	1,772,173.32	
<i>Capital Outlay</i>	171,500.00	343,415.03	-171,915.03	
<i>Debt Service</i>	223,663.00	87,453.55	136,209.45	
<i>Interfund Transfers for DS</i>	771,132.00	254,380.00	516,752.00	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	14,097,073.00	6,467,632.50	7,629,440.50	

MAR 2024
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2023	As of MAR 2024	Balance	50.00% % to date
002 HB1 Modernization Funds				
Revenues	1,123,294.00	590,026.47	533,267.53	52.5%
Expenditures	2,026,176.45		2,026,176.45	
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	3,932,809.75	106,436.40	3,826,373.35	2.7%
Expenditures	5,884,118.49	585,473.03	5,298,645.46	9.9%
004 Amphitheater Venue Fund				
Revenues	555,000.00	100,000.00	455,000.00	18.0%
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	53,692.85	4,314,994.37	1.2%
Expenditures	5,597,535.75	791,974.75	4,805,561.00	14.1%
156 SE MS METRO TASK FORCE				
Revenues	0.00	100,000.00	(100,000.00)	
Expenditures	119,655.00	52,858.57	66,796.43	44.1%
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	14,359.07	615,140.93	2.2%
171 Combined Tidelands Grant				
Revenues	840,695.11	84,513.27	756,181.84	10.0%
Expenditures	799,895.33	14,434.16	785,461.17	1.8%
172 Library Support Fund				
Revenues	129,119.00	104,315.15	24,803.85	80.7%
Expenditures	129,119.00	89,516.23	39,602.77	69.3%
173 Fairway Boat Launch - Tidelands				
Revenues	250,000.00	2,400.00	247,600.00	0.9%
Expenditures	250,000.00	2,400.00	247,600.00	0.9%
176 Shepard State Park				
Revenues	180,570.00	84,778.50	95,791.50	46.9%
Expenditures	197,515.00	77,090.27	120,424.73	39.0%

MAR 2024
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2023	As of MAR 2024	Balance	50.00% % to date
177 HB1353 Local Imps: Shepard				
Revenues	500.00	3,205.96	(2,705.96)	641.1%
Expenditures	1,446,824.48	41,280.00	1,405,544.48	2.8%
250 2018 W&S Bond Debt Service				
Revenues	290,350.00	144,379.04	145,970.96	49.7%
Expenditures	286,318.76	60,659.38	225,659.38	21.1%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	11,440.00	807.49	10,632.51	7.0%
Expenditures	1,950.00		1,950.00	
252 2019 W&S Bond Debt Service				
Revenues	387,300.00	192,260.31	195,039.69	49.6%
Expenditures	379,181.25	306,531.25	72,650.00	80.8%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	11,750.00	1,052.94	10,697.06	8.9%
Expenditures	2,700.00		2,700.00	
254 S2018 MPI GO Bond Debt Service				
Revenues	298,060.00	228,724.90	69,335.10	76.7%
Expenditures	298,431.26	228,655.34	69,775.92	76.6%
255 S2020 Refnd GO Bond Debt Service				
Revenues	472,700.00	25,725.00	446,975.00	5.4%
Expenditures	472,700.00	25,725.00	446,975.00	5.4%
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	49,645.66	163,354.34	23.3%
Expenditures	5,960,635.99	3,688,447.07	2,272,188.92	61.8%
305 S2019 MPI GO Bond Construction Fund				
Revenues	1,200.00	2,822.38	(1,622.38)	235.1%
Expenditures	25,000.00		25,000.00	
309 Town Center: MS Songwriters PA Center				
Revenues	3,600.00	8,734.04	(5,134.04)	242.6%
Expenditures	4,508,320.64	124,275.00	4,384,045.64	2.7%

**MAR 2024
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2023	As of MAR 2024	Balance	50.00% % to date
355 Water Supply & Treatment Plant				
Revenues	6,000.00	4,484.68	1,515.32	74.7%
Expenditures	3,848,023.20	3,559,460.75	288,562.45	92.5%
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	347,090.28	38,898.45	89.9%
Expenditures	0.00		0.00	
362 Hickory Hill Wtr Qty-Stormwater				
Revenues	2,973,981.00	32,000.00	2,941,981.00	1.0%
Expenditures	2,973,981.00	32,000.00	2,941,981.00	1.0%
370 Head Start Drainage Improvements				
Revenues	226,908.95	249,318.30	(22,409.35)	109.8%
Expenditures	74,039.01	56,112.22	17,926.79	75.7%
371 Animal Shelter Water Main Extension				
Revenues	282,075.50	230,349.02	51,726.48	81.6%
Expenditures	102,300.00	134,925.02	(32,625.02)	131.8%
401 S2023 GO Note Equipment Fund				
Revenues	0.00	1,380,000.00	(1,380,000.00)	
Expenditures	0.00	284,281.79	(284,281.79)	
404 Solid Waste Fund				
Revenues	1,587,600.00	651,238.16	936,361.84	41.0%
Expenditures	1,586,388.00	635,661.60	950,726.40	40.0%
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	600.00	576.40	23.60	96.0%
Expenditures	0.00		0.00	

MAR 2024
YEAR TO DATE TOTALS

ENTERPRISE FUND (400)

	BUDGET FY 2024	MAR 2024	Balance	50.00% % to date
Utility Fund Revenues	10,841,375.00	5,490,126.80	5,351,248.20	50.6%
Administration	3,920,970.00	1,596,380.18	2,324,589.82	40.7%
Water & Sewer O & M	3,818,072.00	1,793,474.14	2,024,597.86	46.9%
Debt Service	1,069,872.00	428,815.03	641,056.97	40.0%
Transfers	1,792,000.00	336,000.00	1,456,000.00	18.7%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	10,800,914.00	4,154,669.35	6,646,244.65	38.4%
<i>Total Operating Expenditures</i>	<i>7,535,042.00</i>	<i>3,357,432.12</i>	<i>4,177,609.88</i>	
<i>Total Capital Outlay Expenditures</i>	<i>204,000.00</i>	<i>32,422.20</i>	<i>171,577.80</i>	
<i>Total Debt Service</i>	<i>1,069,872.00</i>	<i>428,815.03</i>	<i>641,056.97</i>	
<i>Total Interfund Transfers</i>	<i>1,792,000.00</i>	<i>336,000.00</i>	<i>1,456,000.00</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>4,154,669.35</i>	<i>6,646,244.65</i>	
 <i>Personnel</i>	 <i>560,570.00</i>	 <i>272,245.91</i>	 <i>288,324.09</i>	
<i>Supplies</i>	<i>313,000.00</i>	<i>140,371.27</i>	<i>172,628.73</i>	
<i>Other Services</i>	<i>6,661,472.00</i>	<i>2,944,814.94</i>	<i>3,716,657.06</i>	
<i>Capital Outlay</i>	<i>204,000.00</i>	<i>32,422.20</i>	<i>171,577.80</i>	
<i>Debt Service</i>	<i>1,069,872.00</i>	<i>428,815.03</i>	<i>641,056.97</i>	
<i>Interfund Transfers</i>	<i>1,792,000.00</i>	<i>336,000.00</i>	<i>1,456,000.00</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>4,154,669.35</i>	<i>6,646,244.65</i>	

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
May 21, 2024**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
