

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
March 4, 2025 @ 6:30 PM**

I. Call to Order

1. Prayer
2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. Tasty Thursday will be March 27, 2025, starting at 11am at the former Singing River Mall Property.

IV. Presentation Agenda

1. Arbor Day Proclamation

V. Business Agenda

1. Approval of the Docket of Claims

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

1. Approval of minutes from Recessed Council Meeting held February 18, 2024
2. Approval of a lease-purchase agreement with Cadence Bank for one HIDTA 2025 Ford Explorer Interceptor for the Police Department.
3. Approval of an amendment to the contract with Hancock Whitney Bank for the Safe Deposit Box Rental to update signatures on account.
4. Authorization is requested from Community Organization for Responsible Engagement (CORE) to waive the \$200.00 pavilion rental fee required for the Community Juneteenth Celebration to be held at George Martin City Park
5. Approval of Change Order No. 2 (Summary), final pay application, and other closeout documents for the Shepard State Park RV Expansion Project
6. Authorization to Advertise for Bid for the Belk Building Canopy Demolition Project

7. **Approval of the Business Service Renewal with Sparklight for Shepard State Park Attendant Building**
8. **Approval of the 2025 County Paving List**

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 March 18, 2025 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
March 4, 2025**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Tasty Thursday will be March 27, 2025, starting at 11am at the former Singing River Mall Property.

NOTES:



GAUTIER PRESENTS

TASTY

THURSDAY!

4TH

THUR.

11 AM



**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

**SINGING RIVER MALL PROPERTY
2800 HWY 90 GAUTIER, MS**

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
March 4, 2025**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. Arbor Day Proclamation

NOTES:



City of Gautier Proclamation For Arbor Day

WHEREAS, the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska and is now observed throughout the nation and world, and

WHEREAS, “National Arbor Day” is recognized in April. However, Mississippi honors Arbor Day on the second Friday in February; and

WHEREAS, additionally, Governor Reeves has proclaimed February 14th – 20th as Tree Planting Week across the state; and

WHEREAS, the benefits of forestry to Mississippi include a \$13.1 billion contribution to the state’s economy, more than 62,000 jobs, and an average of \$10 million toward education through Public School Trust (16th Section) Land timber sale revenue; and

WHEREAS, trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community, and

NOW, THEREFORE BE IT ENACTED by the City of Gautier, Mississippi, do hereby proclaim February 14, 2025 as “**ARBOR DAY**” and February 14th – 20th as Tree Planting Week and urge all Citizens to celebrate Arbor Day.

IN TESTIMONY WHEREOF, I have given under my hand and the seal of the City of Gautier, Mississippi this the **4th day of March. 2025.**



Casey Vaughan, Mayor

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

Council Meeting:

March 4, 2025

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 000-2025

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 March 4, 2025.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CINTAS CORPORATION	251341	03/04/2025	02/19/2025			624.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	JAN 02 2025 MAINT		4216522221	01/02/2024		124.96	
	001-205-535	JAN 08 2025 MAINT		4217142583	01/08/2024		124.96	
	001-205-535	JAN 15 2025 MAINT		4217869904	01/15/2024		124.96	
	001-205-535	JAN 23 2025 MAINT		4218605844	01/23/2024		124.96	
	001-205-535	JAN 29 2025 MAINT		4219363619	01/29/2024		124.96	
001	RANDY CARNEY	251342	03/04/2025	02/19/2025			1,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	ENTER NEW WARD INFO IN SEMS		02112025	02/11/2025		1,500.00	
001	DELTA COMPUTER SYSTEMS INC	251343	03/04/2025	02/19/2025			690.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	MAR 2025 ACCT SOFTWARE MAINT		DHLMN16726	02/15/2025		490.00	
	001-092-606	MAR 2025 PRIV LIC SW MAINT		DHLMN16727	02/15/2025		200.00	
001	SOUTHERN MS PLANNING & DEV DISTRICT INC	251344	03/04/2025	02/19/2025			41,129.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-680-828	LOAN 1472: RETAIL CENTER		04012025	04/01/2025		41,129.59	
001	WARREN PAVING INC	251345	03/04/2025	02/19/2025			562.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	6.15 TNS ASPHALT: POTHOLE		102814	02/06/2025		562.73	
001	ARTHUR J GALLAGHER RISK MGT SERV LLC	251350	03/04/2025	02/19/2025			365.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	BOND RENEWAL: YANCEY, PAULA		575568	02/07/2025		150.00	
	001-092-625	BOND RENEWAL: BEVER, DAVID		575533	02/07/2025		215.00	
001	AGJ SYSTEMS & NETWORKS INC	251351	03/04/2025	02/21/2025			7,668.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	MAR 2025: MSP COMPLETE CARE		MSP-120988	03/01/2025		6,200.00	
	001-092-606	MAR 2025: MS365 EXC (77)		120733	03/01/2025		385.00	
	001-092-606	MAR 2025: MS365 BUS (32)		120733	03/01/2025		432.00	
	001-092-606	MAR 2025: LITIGATN HOLD (17)		120733	03/01/2025		51.00	
	001-092-606	MAR 2025: BACKUP SERVER (2)		120756	03/01/2025		600.00	
001	STEINER SAW & MOWER	251352	03/04/2025	02/21/2025			310.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	18"BAR;18"CHAIN(2):CHNSAWS		087070	02/04/2025		111.00	
	001-170-639	GAL OIL MIX 6PK(2)		087068	02/03/2025		24.00	
	001-170-639	CASE 2GAL OIL MIX		087068	02/03/2025		95.00	
	001-170-639	12" CHAIN (2): POLE SAW		087068	02/03/2025		44.00	
	001-161-639	BR350 STRAPS(2):BKPAC BLOWER		087075	02/11/2025		36.00	
001	COG 7M BOND ACCT	251362	03/04/2025	02/21/2025			14,655.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDOT WIRE: FUND 130		02142025	02/14/2025		14,655.22	

Docket of Claims
Release date from 03/04/2025 thru 03/04/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GLOBALSTAR	251370	03/04/2025	02/24/2025			103.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		0086080896	02/16/2025			103.89
001	SPARKLIGHT	251371	03/04/2025	02/24/2025			64.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FEB 2025:CBL BOX	118476316	02072025	02/07/2025			64.63
001	SPARKLIGHT	251372	03/04/2025	02/24/2025			140.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FEB 2025:POLICE	107718371	02082025	02/08/2025			140.95
001	AT&T	251374	03/04/2025	02/24/2025			4,567.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	02/14/2025			4,567.84
001	AT&T	251377	03/04/2025	02/24/2025			37.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC MONITORING		2284970262	02/14/2025			37.64
001	C SPIRE WIRELESS	251380	03/04/2025	02/24/2025			1,247.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-605	COUNCIL CELL PHONE		0030759348	01/31/2025			49.01
	001-021-605	CITY MGR CELL PHONE		0030759348	01/31/2025			49.01
	001-040-605	ADMIN CELL PHONE		0030759348	01/31/2025			83.49
	001-090-605	BLDG-PLNG CELL PHONES		0030759348	01/31/2025			259.06
	001-090-698	IPAD SERVICE (3)		0030759348	01/31/2025			103.44
	001-094-605	GRANT-PROJ CELL PHONES		0030759348	01/31/2025			147.03
	001-161-605	FIRE CELL PHONES		0030759348	01/31/2025			147.03
	001-170-605	RECREATION CELL PHONES		0030759348	01/31/2025			254.89
	001-205-605	MAINT CELL PHONES		0030759348	01/31/2025			154.20
001	ABSOLUTE SOLUTIONS	251384	03/04/2025	02/24/2025			940.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-559	REP PRIMARY BALLOTS (3220)		201148	02/17/2025			881.30
	001-030-559	SHIPPING		201148	02/17/2025			59.63
001	C SPIRE WIRELESS	251385	03/04/2025	02/25/2025			696.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	02/11/2025			490.10
	001-100-606	DATA CARDS (6)		0032680896	02/11/2025			206.88
001	DEPT PUBLIC SAFETY	251386	03/04/2025	02/25/2025			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANALYTICAL FEES (JAN 2025)		90158095	02/11/2025			120.00
001	APRIL MCCOOL	251387	03/04/2025	02/25/2025			400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-559	CUSTOM COOKIE(100): J READ		002	02/24/2025			400.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	251388	03/04/2025	02/25/2025			10,405.01	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-201-633	STREET LIGHTING 10054	02182025	02/24/2025				7,026.67
	001-201-633	WM PAYNE 10054-100244008	02182025	02/24/2025				60.18
	001-092-631	CITY HALL 10054	02182025	02/24/2025				1,149.00
	001-170-631	FRAZIER PARK 10054	02182025	02/24/2025				64.70
	001-170-631	SENIOR BLDG 10054	02182025	02/24/2025				356.84
	001-170-631	CITY PARK 10054	02182025	02/24/2025				259.02
	001-161-631	CENTRAL FD 10054	02182025	02/24/2025				298.75
	001-092-631	PUBLIC WORKS 10054	02182025	02/24/2025				275.83
	001-092-631	HWY 90 SIGN 10054	02182025	02/24/2025				36.39
	001-201-629	SIGNAL LIGHTS 10054	02182025	02/24/2025				877.63
001	SINGING RIVER ELECTRIC COOPERATIVE	251392	03/04/2025	02/25/2025			856.60	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-631	BROWN FD 95237002	02152025	02/20/2025				630.01
	001-161-631	MARTIN BLUFF FD 58380001	02172025	02/21/2025				184.78
	001-092-631	CITY LIMIT SIGN 17546	02172025	02/21/2025				41.81
001	SINGING RIVER ELECTRIC COOPERATIVE	251393	03/04/2025	02/25/2025			301.17	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-631	SOUTH FD 76008001	01172025	01/27/2025				170.92
	001-170-631	BACOT SPLASHPAD 103751001	01192025	01/27/2025				31.07
	001-170-631	BACOT UPGRADES 113730001	01192025	01/27/2025				56.93
	001-170-631	BACOT 114484001	01192025	01/27/2025				42.25
001	FUELMAN	251397	03/04/2025	02/25/2025			2,743.87	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP67941643	02/17/2025				58.60
	001-100-525	UNL FUEL	NP67941643	02/17/2025				2,101.82
	001-161-525	UNL & DSL FUEL	NP67941643	02/17/2025				426.97
	001-170-525	UNL FUEL	NP67941643	02/17/2025				98.78
	001-205-525	UNL & DSL FUEL	NP67941643	02/17/2025				57.70
001	FUELMAN	251399	03/04/2025	02/25/2025			3,153.63	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP67969365	02/24/2025				97.89
	001-092-525	UNL FUEL	NP67969365	02/24/2025				35.12
	001-100-525	UNL FUEL	NP67969365	02/24/2025				2,188.21
	001-161-525	UNL & DSL FUEL	NP67969365	02/24/2025				444.37
	001-170-525	UNL FUEL	NP67969365	02/24/2025				304.43
	001-205-525	UNL & DSL FUEL	NP67969365	02/24/2025				83.61
001	SEYMOUR ENGINEERING PLLC	251405	03/04/2025	02/25/2025			27,676.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-603	CA/RPR: SS MAINS 50%	9332	02/25/2025				27,676.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SEYMOUR ENGINEERING PLLC	251407	03/04/2025	02/25/2025			1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-608	PLAN REVIEW: LEGACY PARK		9335	02/25/2025			1,200.00
001	RIDGDELL BROS INC	251412	03/04/2025	02/26/2025			2,604.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-520	MAR 2025 BED MNT: ENT SIGNS		23083984	02/24/2025			1,006.66
	001-201-679	MAR 2025 LAWN MNT: S HWY 90		23083983	02/24/2025			615.00
	001-201-679	MAR 2025 LAWN MNT: HWY 90 INTS		23083981	02/24/2025			983.33
001	BORDIS & DANOS PLLC	251425	03/04/2025	02/26/2025			11,472.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	MAR 2024 RETAINER		141	03/01/2025			11,250.00
	001-060-602	GALLOWAY: BRANDYWINE LITIGATN		141	03/01/2025			222.00
001	REYNOLDS WHOLESALE CO	251428	03/04/2025	02/26/2025			556.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-510	CS BMF TOWELS (5)		78317	02/14/2025	250596		129.75
	001-161-510	38OZ DAWN DISH 8CT (2)		78317	02/14/2025	250596		100.64
	001-161-510	409 CLNR SPRAY 12CT		78317	02/14/2025	250596		59.88
	001-161-510	GAL BLEACH 6CT (2)		78317	02/14/2025	250596		51.90
	001-161-510	38X58 CAN LINER BLK 100CT(3)		78317	02/14/2025	250596		104.85
	001-161-510	80OZ PINE SOL (6)		78317	02/14/2025	250596		58.50
	001-161-510	SB SCRUBBING SPONGE 24CT		78317	02/14/2025	250596		18.96
	001-161-510	32OZ WINDEX SPRAY (6)		78317	02/14/2025	250596		31.74
001	ACTION PRINTING CENTER INC	251430	03/04/2025	02/26/2025			782.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-559	BUSINESS CARD(500):MAYOR		4500	02/18/2025	250542		71.50
	001-090-620	GOLF CART APPLICATION (250)		4485	02/20/2025	250477		169.77
	001-090-620	GOLF CART DECAL (250)		4485	02/20/2025	250477		494.50
	001-100-500	BUSINESS CARD(250):JOHNSON,K		4582	02/19/2025	250497		47.00
001	AIR MASTERS MECHANICAL INC	251431	03/04/2025	02/26/2025			155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	CAPACITOR 7.5: DISPATCH AC		SM12954	02/14/2025	250606		20.00
	001-100-635	LABOR		SM12954	02/14/2025	250606		135.00
001	MURRAY'S NURSERY	251432	03/04/2025	02/26/2025			225.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-520	DWARF GARDENIA 3G (10)		2165	02/06/2025	250581		90.00
	001-170-520	VJ DISTYLUM 3G (10)		2165	02/06/2025	250581		135.00
001	LAWRENCE PRINTING COMPANY INC	251433	03/04/2025	02/26/2025			534.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	GEN DEPOSITORY CHECK (2000)		18122	02/12/2025	250564		497.73
	001-040-500	SHIPPING		18122	02/12/2025	250564		37.21

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	K&R SERVICES INC	251441	03/04/2025	02/26/2025			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	REPL CAPACITOR: LIGHT PLANT		49900	01/18/2025	250510		100.00
001	BOOT OUTLET LLC	251443	03/04/2025	02/26/2025			300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	DUTY BOOT ARIAT: DODSON		187850	01/29/2025	250600		150.00
	001-161-535	DUTY BOOT DAN POST: DANIELS		189064	02/23/2025	250600		150.00
001	RESCUE SOUTH	251444	03/04/2025	02/26/2025			9,235.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-706	MSD62403 WTR RES DRY SUIT(2)		2688	02/10/2025	250091		3,120.00
	001-161-706	MSD62403 WTR RES DRY SUIT(2)		2688	02/10/2025	250091		3,120.00
	001-161-706	MRV15002 WTR RES VEST(4)		2688	02/10/2025	250091		820.00
	001-161-706	MRD175 WATER RES PRO BAG(4)		2688	02/10/2025	250091		212.00
	001-161-706	NRS HAVOC (4)		2688	02/10/2025	250091		180.00
	001-161-706	NRS STORM BOOTS SZ 10 (3)		2688	02/10/2025	250091		375.00
	001-161-706	NRS STORM BOOTS SZ 11		2688	02/10/2025	250091		125.00
	001-161-706	T500-NY LED NEON YLW, AA (4)		2688	02/10/2025	250091		260.00
	001-161-706	ST-NY STROBE/BEACON N-YLW(4)		2688	02/10/2025	250091		124.00
	001-161-706	CLASSIC WHISTLE NEON YLW(4)		2688	02/10/2025	250091		26.00
	001-161-706	2006 H20 ATTACK SX,LVL A5(4)		2688	02/10/2025	250091		216.00
	001-161-706	NRS RESCUE DUFFLE BAG (4)		2688	02/10/2025	250091		440.00
	001-161-706	FREIGHT		2688	02/10/2025	250091		217.58
001	DIXIE GLASS	251446	03/04/2025	02/26/2025			360.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	INSTL NEW WINDSHIELD: 19689		I061219	02/13/2025	250496		150.00
	001-100-638	LABOR: 19689		I061219	02/13/2025	250496		115.00
	001-100-638	ADHESIVE: 19689		I061219	02/13/2025	250496		40.00
	001-100-638	WINDSHIELD STRIP: 19689		I061219	02/13/2025	250496		55.00
001	PRO-LOCK LOCKSMITH SERVICE LLC	251447	03/04/2025	02/26/2025			194.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	PART NO B119 KEY: 10636		5020725-2	02/07/2025	241262		79.95
	001-100-570	4BTN REMOTE: 10636		5020725-2	02/07/2025	241262		115.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	251448	03/04/2025	02/26/2025			573.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-500	HP910XL/910 HY BK/C/Y/M 4PK		6024184940	02/12/2025	250585		87.89
	001-040-500	RETRACT BALLPOINT PEN 8PK		6024184938	02/12/2025	250583		7.41
	001-040-500	FILE POCKET EXP LGL 10PK		6024184939	02/12/2025	250583		34.40
	001-040-500	2025 MTHLY PLANNER 8.5X11		6024184939	02/12/2025	250583		15.19
	001-040-500	SHARPIE VARIETY 6PK		6024184939	02/12/2025	250583		5.99
	001-040-500	HP950XL BLK HY TONER (2)		6024184939	02/12/2025	250583		102.88
	001-040-500	FILE BOX LGL 10PK: ADMIN		6024184939	02/12/2025	250583		19.58
	001-022-500	BANKER BOX LGL 12CT: HR		6024184939	02/12/2025	250583		32.76
	001-040-500	WITE-OUT CORRECT TAPE 10PK		6024184939	02/12/2025	250583		12.35
	001-040-500	BRO TN770 BLK EXTRA HY TONER		6024184939	02/12/2025	250583		130.69
	001-040-500	TRANSFER BELT BRO BU220CL		6024184941	12/12/2025	250583		124.59

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACE HARDWARE OF OCEAN SPRINGS	251449	03/04/2025	02/26/2025			28.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	DSPSL/CLNG LABOR: REPR BR420		41424412	02/19/2025	250603		7.50
	001-170-639	PICKUP BODY: REPR BR420		41424412	02/19/2025	250603		5.18
	001-170-639	HOSE 3.1X5.7MMX1M R5 (10")		41424412	02/19/2025	250603		15.80
001	GRAFIX SHOPPE	251450	03/04/2025	02/26/2025			423.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	DRIVER SIDE GRAPHICS: 13096		162017	02/04/2025	250463		393.00
	001-100-570	SHIPPING: ESTIMATE 148307		162017	02/04/2025	250463		30.00
001	REEVES COMPANY INC	251451	03/04/2025	02/26/2025			38.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	#69 NAME PLATE: JONES		507961	02/11/2025	250577		15.23
	001-100-535	YD SERVING PIN: JONES		507961	02/11/2025	250577		18.13
	001-100-535	SHIPPING		507961	02/11/2025	250577		4.97
001	INTAPOL INDUSTRIES INC	251453	03/04/2025	02/26/2025			624.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	MOTORCYCLE BREECHES (2)		32254	02/07/2025	250470		259.98
	001-100-535	STEEL TOE ROAD BOOTS		32254	02/07/2025	250470		329.99
	001-100-535	SHIPPING: QUOTE 1000029162		32254	02/07/2025	250470		34.99
001	AMAZON CAPITAL SERVICE	251455	03/04/2025	02/26/2025			857.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-535	COLUMBIA JACKET 3XT CHARCOAL		1RPT6M1Q1P	02/03/2025	250488		34.99
	001-090-535	WRANGLER FLCE QTR ZIP M GRY		14GPR7YHCP	02/13/2025	250488		22.99
	001-090-535	AE QTR ZIP SWEATER L NVY		14GPR7YHCP	02/13/2025	250488		28.60
	001-090-535	AE QTR ZIP SWEATER L GRY		14GPR7YHCP	02/13/2025	250488		28.60
	001-205-559	CS/2 1GAL DAWN W/ PUMP		14GPR7YHCP	02/13/2025	250488		39.98
	001-090-500	ERGONOMIC OFFICE CHAIR BLK		14GPR7YHCP	02/13/2025	250488		188.00
	001-170-503	12"CATCHER GEAR RED 5-8YO		1YNY3TXQ6K	02/24/2025	250595		64.99
	001-170-503	14"CATCHER GEAR BLK 9-12YO		1YNY3TXQ6K	02/24/2025	250595		66.99
	001-170-503	CATCHER MASK ROYAL (2)		1YNY3TXQ6K	02/24/2025	250595		73.98
	001-170-503	CATCHER MASK RED (2)		1YNY3TXQ6K	02/24/2025	250595		73.98
	001-170-503	CATCHER MASK BLK		1YNY3TXQ6K	02/24/2025	250595		36.99
	001-170-503	12"CATCHER GEAR BLK 5-8YO		1YNY3TXQ6K	02/24/2025	250595		64.99
	001-170-503	14"CATCHER GEAR RED 9-12YO		1YNY3TXQ6K	02/24/2025	250595		65.99
	001-170-503	14"CATCHER GEAR ROYAL 9-12YO		1YNY3TXQ6K	02/24/2025	250595		65.99
001	ZERO9 SOLUTIONS LTD	251457	03/04/2025	02/26/2025			234.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	9/40 DOUBLE MAG CASE (5)		7709-B2B	02/19/2025	250593		219.75
	001-100-559	SHIPPING: SKU Z9-4027-BLK-MLK		7709-B2B	02/19/2025	250593		14.95
FUND TOTAL	1 Claims	to	Checks	45 Total	151,463.35 Manual	Held	Total	151,463.35

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	RIDGDELL BROS INC	251413	03/04/2025	02/26/2025			5,140.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-680	MAR 2025 LAWN MNT: SOUND		23083982	02/24/2025			3,695.83
	004-510-699	MAR 2025 GNAT-INSECT APPL		23083985	02/24/2025			267.00
	004-510-680	MAR 2025 CHEMICAL APP: SOUND		23083986	02/24/2025			1,177.91
FUND TOTAL	4 Claims	to	Checks	1 Total	5,140.74 Manual	Held	Total	5,140.74

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	MICHAEL BAKER INTERNATIONAL	251346	03/04/2025	02/19/2025			2,517.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-130-763	CONST ENG & INS: #26		1239729	02/18/2025			2,517.46
FUND TOTAL 130 Claims	to	Checks	1 Total	2,517.46	Manual	Held	Total	2,517.46

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	HOWARD INDUSTRIES INC DBA	251445	03/04/2025	02/26/2025			403.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	RAM TORQUE MNTG COMPNT(26)		5261972025	02/14/2025	250378		403.00
156	SOUTHERN STATE K9 LLC	251454	03/04/2025	02/26/2025			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	K-9 PRE-TRAINED / CERT STDS		2025-2	01/11/2025	250433		7,500.00
FUND TOTAL 156 Claims		to	Checks	2 Total	7,903.00 Manual	Held	Total	7,903.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	251368	03/04/2025	02/24/2025			50,655.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		FEB 2025	02/21/2025			50,655.28
FUND TOTAL 172 Claims	to	Checks	1 Total	50,655.28 Manual		Held	Total	50,655.28

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	251347	03/04/2025	02/19/2025			702.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE FEB 2025		4137	02/15/2025			52.20
	176-170-699	SHOPPING CART		4137	02/15/2025			300.00
	176-170-699	WEBSITE MAINT 01/15-02/14/25		4137	02/15/2025			350.00
176	GRAND VIEW SECURITY LLC	251348	03/04/2025	02/19/2025			141.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	SERVICE MOTION DETECTOR		2502141259	02/14/2025			141.00
176	AT&T	251376	03/04/2025	02/24/2025			183.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	MTHLY SERVICE 2 LINES		2284972244	02/14/2025			183.79
176	C SPIRE WIRELESS	251381	03/04/2025	02/24/2025			53.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0037059348	01/31/2025			53.18
176	SINGING RIVER ELECTRIC COOPERATIVE	251396	03/04/2025	02/25/2025			4,076.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	HOUSE 76855002		01192025	01/27/2024			55.30
	176-170-631	SP WELCOME CENTER 108928002		01192025	01/27/2024			503.57
	176-170-631	DUMP STATION 109931001		01192025	01/27/2024			30.00
	176-170-631	PARK FACILITIES 76854002		02192025	02/25/2025			3,487.83
176	HENZE ENTERPRISES INC	251438	03/04/2025	02/26/2025			855.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	15 TNS LIMESTONE: SSP		33379	02/20/2025	250599		855.00
176	MORRELL MANUFACTURING, INC	251452	03/04/2025	02/26/2025			2,249.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-519	OUTDOOR RANGE TARGET (20)		430864	02/10/2025	250550		1,959.80
	176-170-519	FREIGHT		430864	02/10/2025	250550		290.01
176	AMAZON CAPITAL SERVICE	251456	03/04/2025	02/26/2025			54.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	INNOVA DISC GOLF 3PK (3)		19LNFMTDK	02/21/2025	250610		54.63
176	HANCOCK'S RV	251458	03/04/2025	02/26/2025			159.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-635	42" RANGE HOOD: RANGER HSE		14767	01/06/2025	250414		159.00
FUND TOTAL 176 Claims	to	Checks	9 Total	8,475.31 Manual		Held	Total	8,475.31

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
177	GULF COAST SOLUTIONS LLC	251369	03/04/2025	02/24/2025			60,722.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	177-176-720	SSP EXPANSION 100%		6	10/22/2024			60,722.46
FUND TOTAL 177 Claims	to	Checks	1 Total	60,722.46 Manual		Held	Total	60,722.46

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
300	SEYMOUR ENGINEERING PLLC	251401	03/04/2025	02/25/2025			1,400.00	
	Account Number 300-600-603	Description CA/RPR 100%		Invoice # 9330	Date 02/25/2025	P.O.	Amount	1,400.00
FUND TOTAL 300 Claims	to	Checks	1 Total	1,400.00	Manual	Held	Total	1,400.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
310	SEYMOUR ENGINEERING PLLC	251406	03/04/2025	02/25/2025			10,500.00	
	Account Number 310-093-763	Description		Invoice #	Date	P.O.	Amount	
		ENG DESIGN / BIDDING		9333	02/25/2025			10,500.00
310	SHERWIN-WILLIAMS COMPANY	251435	03/04/2025	02/26/2025			599.30	
	Account Number 310-093-752	Description		Invoice #	Date	P.O.	Amount	
	310-093-752	5 GAL ULTRA JAVA PAINT		6323-7	02/20/2025	250612		419.50
	310-093-752	1 GAL ULTRA IRON ORE PAINT		6323-7	02/20/2025	250612		179.80
310	HENZE ENTERPRISES INC	251439	03/04/2025	02/26/2025			855.00	
	Account Number 310-093-752	Description		Invoice #	Date	P.O.	Amount	
		15 TNS #610 LIMESTONE		33364	02/14/2025	250588		855.00
FUND TOTAL 310 Claims to		Checks	3 Total	11,954.30	Manual	Held	Total	11,954.30

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
311	SEYMOUR ENGINEERING PLLC	251404	03/04/2025	02/25/2025			13,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	311-300-762	ENG DESIGN / BIDDING 10%		9336	02/25/2025			13,000.00
FUND TOTAL 311 Claims	to	Checks	1 Total	13,000.00	Manual		Held	Total 13,000.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	251427	03/04/2025	02/26/2025			931.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-763	CONSTR PHASE: TRMNT PLANT		43680	02/11/2025			931.50
FUND TOTAL 355 Claims	to	Checks	1 Total	931.50 Manual		Held	Total	931.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
362	SEYMOUR ENGINEERING PLLC	251402	03/04/2025	02/25/2025			10,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	362-600-762	BIDDING 100%		9331	02/25/2025			10,000.00
FUND TOTAL 362 Claims	to	Checks	1 Total	10,000.00	Manual		Held	Total 10,000.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
363	SEYMOUR ENGINEERING PLLC	251403	03/04/2025	02/25/2025			7,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	363-726-762	TOPO SURVEY 10%		9334	02/25/2025			7,000.00
FUND TOTAL 363 Claims	to	Checks	1 Total	7,000.00	Manual	Held	Total	7,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COGENT STRATEGIES LLC	251349	03/04/2025	02/19/2025			7,558.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 02/06/25-03/05/25		3777	02/13/2025			7,500.00
	400-650-601	TAXI CABS/UBERS - LOCAL		3777	02/13/2025			58.35
400	COG DEPOSITORY ACCOUNT	251364	03/04/2025	02/24/2025			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		02102025	02/10/2025			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		02102025	02/10/2025			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		02102025	02/10/2025			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		02102025	02/10/2025			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		02102025	02/10/2025			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		02102025	02/10/2025			9,665.99
400	2018-2019 BOND DEBT SERVICE FUND	251365	03/04/2025	02/24/2025			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	MAR 2025: 2018 BOND DS		03012025	03/01/2025			24,000.00
400	2018-2019 BOND DEBT SERVICE FUND	251366	03/04/2025	02/24/2025			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	MAR 2025: 2019 BOND DS		03012025	03/01/2025			32,000.00
400	JACKSON COUNTY UTILITY AUTHORITY	251367	03/04/2025	02/24/2025			256,417.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	MAR 2025 TREATMENT CHGS		2907	03/01/2025			256,417.00
400	SPARKLIGHT	251373	03/04/2025	02/24/2025			193.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	MAR 2025:118901040		02162025	02/16/2025			193.88
400	AT&T	251378	03/04/2025	02/24/2025			69.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICES		2284972276	02/06/2025			69.90
400	AT&T	251379	03/04/2025	02/24/2025			189.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	02/14/2025			189.07
400	C SPIRE WIRELESS	251382	03/04/2025	02/24/2025			147.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	CELL PHONES (3)		0030759348	01/31/2025			147.03
400	ANSER	251383	03/04/2025	02/24/2025			956.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE: 02/12-03/11/25		277-021225	01/15/2025			650.00
	400-650-698	PAPER INVOICE FEE		277-021225	01/15/2025			5.00
	400-650-698	224 MT OVERAGE 1/15-2/11/25		277-021225	01/15/2025			301.86

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	251389	03/04/2025	02/25/2025			8,148.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	WATER WELLS 17882		02182025	02/24/2025			3,870.15
	400-651-631	CITY HALL SOUTH 17882		02182025	02/24/2025			1,499.36
	400-651-631	LIFT STNS 17882		02182025	02/24/2025			2,778.79
400	SINGING RIVER ELECTRIC COOPERATIVE	251390	03/04/2025	02/25/2025			7,099.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17881		02172025	02/21/2025			2,515.60
	400-651-631	WATER WELLS 17881		02172025	02/21/2025			3,557.83
	400-651-631	SCHOONER WELL 20688		02112025	02/20/2025			736.40
	400-651-631	LIFT STNS 20688		02112025	02/20/2025			289.40
400	SINGING RIVER ELECTRIC COOPERATIVE	251391	03/04/2025	02/25/2025			884.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER-WTR TNK 109812001		02152025	02/20/2025			31.39
	400-651-631	LIFT STNS 20649		02152025	02/20/2025			759.59
	400-651-631	LIFT STNS 28779		02152025	02/20/2025			93.23
400	SINGING RIVER ELECTRIC COOPERATIVE	251394	03/04/2025	02/25/2025			1,077.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 114260001		01192025	01/27/2025			1,077.76
400	SINGING RIVER ELECTRIC COOPERATIVE	251395	03/04/2025	02/25/2025			118.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		02172025	02/21/2025			88.23
	400-651-631	LIFT STNS 89702001		02172025	02/21/2025			30.50
400	FUELMAN	251398	03/04/2025	02/25/2025			140.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP67941643	02/17/2025			140.62
400	FUELMAN	251400	03/04/2025	02/25/2025			127.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP67969365	02/24/2025			127.68
400	SEYMOUR ENGINEERING PLLC	251408	03/04/2025	02/25/2025			3,725.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	MEET W/ MDOT: US90 WIDENING		9337	02/25/2025			1,275.00
	400-650-603	RESEARCH PLAT: NRCS PROJ		9337	02/25/2025			140.00
	400-650-603	SHOOT UTYS: MDOT US90		9337	02/25/2025			2,100.00
	400-650-603	MEET RE OLD SHELL LANDING		9337	02/25/2025			210.00
400	SEYMOUR ENGINEERING PLLC	251409	03/04/2025	02/25/2025			4,415.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	SHOOT UTILITIES: US90-MDOT		9338	02/25/2025			4,050.00
	400-650-603	LINE LOCATES / UTY CONFLICT		9338	02/25/2025			365.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	251410	03/04/2025	02/25/2025			1,244.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR MEMA WIRE: FUND 100		02202025	02/20/2025			1,244.85
400	COG DEPOSITORY ACCOUNT	251411	03/04/2025	02/26/2025			3,446.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR MEMA WIRE: FUND 100		02262025	02/26/2025			3,446.60
400	REYNOLDS WHOLESALE CO	251429	03/04/2025	02/26/2025			168.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-510	CS TISSUE 96 ROLLS		78295	02/12/2025	250586		56.95
	400-650-510	VB PAPER TOWELS 30 ROLLS(2)		78295	02/12/2025	250586		69.90
	400-650-510	LYSOL SPRAY 6 CANS		78295	02/12/2025	250586		41.94
400	LAWRENCE PRINTING COMPANY INC	251434	03/04/2025	02/26/2025			297.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	ENTERPRISE CHECKS (1000)		17572	02/12/2025	250447		297.25
400	SOUTHERN PIPE & SUPPLY CO INC	251436	03/04/2025	02/26/2025			1,421.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	12" SOLID PLASTIC PIPE 100'		459797-00	02/11/2025	250582		1,134.00
	400-651-683	12" DI ROUND GRATE: AUBIN		467133-00	02/14/2025	250591		132.17
	400-651-683	15" DI ROUND GRATE: AUBIN		467133-00	02/14/2025	250591		155.50
400	SOUTHERN PIPE & SUPPLY CO INC	251437	03/04/2025	02/26/2025			5,045.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	6" COUP 2000 SERIES (3)		414932-00	02/07/2025	250514		1,110.69
	400-651-581	8" HYMAX COUP OD (4)		414932-00	02/07/2025	250514		1,560.00
	400-651-581	6X3/4 DBL STRAP SS BANDS		314380-01	11/04/2024	250115		98.88
	400-651-581	3X3/4 DBL STRAP SADL SS BANDS		314380-01	11/04/2024	250115		95.65
	400-651-581	3X1 DBL STRAP SADL SS BANDS		314380-01	11/04/2024	250115		95.65
	400-651-581	1/4 ELBOW MIPXCOMP (4)		228537-00	10/08/2024	241232		47.80
	400-651-581	3/4X5/8X3/4 BRS MV LOCK(27)		422853-00	02/14/2025	250592		2,036.88
400	CONSOLIDATED PIPE & SUPPLY	251440	03/04/2025	02/26/2025			3,459.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	14" STIFFNERS ROMAC (3)		MS0377699	02/09/2025	250471		1,395.00
	400-651-583	V1610-4 MANHOLE RING (4)		MS0377735	02/10/2025	250515		676.00
	400-651-583	V1610-4 MANHOLE COVER (5)		MS0377735	02/10/2025	250515		890.00
	400-650-500	BARRELL LOCK(100): WTR MTR		MS0377734	02/10/2025	250491		498.00
400	BAY MOTOR WINDING INC	251442	03/04/2025	02/26/2025			7,994.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	COMPL REBUILD 5HP: SPN OAK LS		0133293	02/24/2025	250443		2,385.00
	400-651-584	REPR SEAL PLATE: SPN OAK LS		0133293	02/24/2025	250443		675.00
	400-651-584	COMPL REBUILD 5HP:BROOKSD LS		0133296	02/24/2025	250357		2,385.00
	400-651-584	NEW SEAL PLATE: BROOKSIDE LS		0133296	02/24/2025	250357		1,784.00
	400-651-584	NEW IMPELLER: BROOKSIDE LS		0133296	02/24/2025	250357		765.00
FUND TOTAL 400 Claims		to	Checks	27 Total	413,773.44 Manual	Held	Total	413,773.44

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	45 Total	151,463.35 Manual	Held	Total	151,463.35
FUND 4 Claims	to	Checks	1 Total	5,140.74 Manual	Held	Total	5,140.74
FUND 130 Claims	to	Checks	1 Total	2,517.46 Manual	Held	Total	2,517.46
FUND 156 Claims	to	Checks	2 Total	7,903.00 Manual	Held	Total	7,903.00
FUND 172 Claims	to	Checks	1 Total	50,655.28 Manual	Held	Total	50,655.28
FUND 176 Claims	to	Checks	9 Total	8,475.31 Manual	Held	Total	8,475.31
FUND 177 Claims	to	Checks	1 Total	60,722.46 Manual	Held	Total	60,722.46
FUND 300 Claims	to	Checks	1 Total	1,400.00 Manual	Held	Total	1,400.00
FUND 310 Claims	to	Checks	3 Total	11,954.30 Manual	Held	Total	11,954.30
FUND 311 Claims	to	Checks	1 Total	13,000.00 Manual	Held	Total	13,000.00
FUND 355 Claims	to	Checks	1 Total	931.50 Manual	Held	Total	931.50
FUND 362 Claims	to	Checks	1 Total	10,000.00 Manual	Held	Total	10,000.00
FUND 363 Claims	to	Checks	1 Total	7,000.00 Manual	Held	Total	7,000.00
FUND 400 Claims	to	Checks	27 Total	413,773.44 Manual	Held	Total	413,773.44
Total for all Funds			Checks	95 Total	744,936.84 Manual	Held	Total 744,936.84

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:

March 4, 2025

Title:

Approval of Minutes from the Recessed Council Meeting held February 18, 2025

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of Minutes from the Recessed Council Meeting held February 18, 2025

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 000-2025

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 February 18, 2025 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 March 4, 2025.

Tuesday
February 18, 2025
Gautier, Mississippi

BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held February 18, 2025 at 6:30pm in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

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

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
February 18, 2025 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. City of Gautier's Mardi Gras Tailgate Party will be on February 22, 2025, from 4pm until at the former Singing River Mall Property.**
- 2. Gautier Mardi Gras Parade, hosted by Gautier Men's Club, will be on February 22, 2025 at 7pm.**
- 3. Gautier Community Market will be Saturday, February 22, 2025, from 10am until 4pm at 2012 Library Lane, Gautier, MS. The Market will be collecting granola bars for the March of the Mayor's event.**
- 4. Tasty Thursday will be February 27th, starting at 11am at the former Singing River Mall Property.**

IV. Presentation Agenda

V. Business Agenda

- 1. Approval of a Resolution Requesting Amendment of House Bill 1724 (2019 Legislative Session) to include parcels numbered 87116101.000, 87116105.000, 82435270.040 and 82426590.020**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Consideration for an Abatement at 7305 Martin Bluff Road, Gautier, MS.

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Consideration for an Abatement at 1917 Broadmoor, Gautier, MS.

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Consider a request for a four-foot five-inch (4'5") variance to side yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District, located at 8216 Meadowdale Drive, Gautier, MS, (GPC #25-01-VAR).

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. Consideration of a Special Exception that would allow a tiny home transitional living development in an AG Agricultural Zoning District, located on Carter Road, Gautier, MS, (GPC 25-02-SE).

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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6. Consider a request for a one thousand five (1005) square foot variance for 10 dwellings in an AG Agricultural Zoning District, located on Carter Road, Gautier, MS, (GPC #25-03-VAR).

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

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

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

- 1. Approval of Minutes from the Regular Council Meeting held February 4, 2025.**
- 2. Receive January 2025 Privilege License Reports.**
- 3. Authorization for the City of Gautier to become a member of the Gautier Rotary Club**
- 4. Approval of Change Order No. 2 to increase the contract amount and Pay Application #4 for the Sanitary Sewer Rehabilitation Phase II - College Park, Guillotville Rd and Valleywood Subdivision Project.**

5. Approval of the final pay application, summary (final) Change Order, and other closeout documents for the NRCS (2021) San Lorenzo and Cypress Landing at Ferry Point Project.
6. Authorization to acknowledge bids for the Hickory Hills, Lagrange and Cotita Water Quality and Stormwater Runoff Improvements Project and award the contract to Miller Enterprises, LLC.
7. Approval of water and sewer adjustments for February 2025 in the amount of \$13,852.65.
8. Approval of the Contract Agreement between the City of Gautier and Jackson County Election Commission for the municipal primary.
9. Approval of a Business Change of Service Addendum Agreement with Sparklight for Wi-Fi and internet services at The Sound Amphitheater.
10. Receive December 2024 Finance Reports.
11. Approval for the use of the Sound logo for the GMYC's T-shirt fundraising event.
12. Authorization to waive rental fees at Bacot Park Pavilion for PrepareHER Now Organization to host a Community Outreach Initiative.
13. Approval of a request from Mississippi Gulf Coast Community College for the use of four (4) portable lights.
14. Resolution for City Council to approve hiring Seymour Engineering to survey potential conflicts (as identified by MDOT) of City Utilities with the Mississippi Department of Transportation Highway 90 widening project.

VII. STUDY AGENDA

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

Adjourn until March 4, 2025 at 6:30pm
www.gautier-ms.gov

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

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

1. Revised Business Agenda Item 3 - Consideration for an Abatement at 1917 Broadmoor, Gautier, MS.

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

Announcements

1. City of Gautier's Mardi Gras Tailgate Party will be on February 22, 2025, from 4pm until at the former Singing River Mall Property.
2. Gautier Mardi Gras Parade, hosted by Gautier Men's Club, will be on February 22, 2025 at 7pm.
3. Gautier Community Market will be Saturday, February 22, 2025, from 10am until 4pm at 2012 Library Lane, Gautier, MS. The Market will be collecting granola bars for the March of the Mayor's event.
4. Tasty Thursday will be February 27th, starting at 11am at the former Singing River Mall Property.

Presentation

None

FEBRUARY 22, 2025
4 PM - UNTIL

Gautier's
MARDI
GRAS

Laissez les bons temps rouler

Tailgate Party

LIVE DJ

**FOOD
TRUCKS**

FIREWORKS will
follow the Gautier
Men's Club
Parade, which
starts at 7 PM.

Coastal

Gautier Town Commons
Property Next to Belk
2800 HWY 90





GAUTIER PRESENTS TASTY THURSDAY!

FEB. 27

11 AM GOOD EATS FROM AWESOME

FOOD TRUCKS

LELAS CHICKEN LU CHER DOE , BURGER BOX, FRANKIE FAYE'S , MEATBAWLS, SUGAR BEANS, MANN'S KETTLE CORN, NORWOOD'S, MANNA TIME, SALTY JAX, EMERALD TEA CO., KICKIN' LICKIN' GOOD, POOR BOYZ, BLAZIN WOK, POSITIVE ENERGY, CAPTAIN EARL'S SEAFOOD, NO BS BAR-B-QUE, DA DAOS, MISSISSIPPI MUD'S CAKES, SALT AND SAND BBQ, FLOURISH, O THE PEANUT MAN

2800 HWY 90 GAUTIER, MS

Councilman Colledge made the motion to approve the resolution requesting the amendment of House Bill 1724 (2019 Legislative Session), as presented, to include parcels numbered 87116101.000, 87116105.000, 82435270.040 and 82426590.020. 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:

RESOLUTION NUMBER 178-2025

WHEREAS, in 2019, the Mississippi legislature approved House Bill 1724, permitting the City to provide certain incentives to the development of the former Singing River Mall Site and ancillary facilities; and

WHEREAS, due to the consolidation of parcel numbers and acquisition of additional property, Staff requests approval of a resolution seeking an amendment to House Bill 1724 to reflect updated parcel numbers;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Gautier respectfully requests that House Bill 1724, which was passed by the Regular Session of the Mississippi Legislature in 2019, be amended to include parcel numbers 87116101.000, 87116105.000, 82435270.040 and 82426590.020.

BE IT FURTHER RESOLVED that the City Clerk shall cause a certified copy of this Resolution to be sent to each member of the local legislative delegation.

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 February 18, 2025.

Councilman Colledge made the motion to approve the abatement at 7305 Martin Bluff Road, Gautier, MS, as presented, with a penalty assessed to the property in the amount of \$1,500 or 50% of the actual cost of cleaning the property, whichever is more. 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 026-2025

WHEREAS, after proper notice, on or about January 21, 2025, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 7305 Martin Bluff Road, 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 7305 Martin Bluff Road, Gautier, MS 39553, by mowing and removing rubbish, trash, debris and to secure the abandoned and blighted property, as recommended by the Planning Department.

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

IT IS FURTHER ORDERED, that a penalty is assessed to the property in the amount of \$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 **Councilman Colledge**, seconded by **Councilman Anderson**, and the following vote was recorded:

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 18, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 02/11/2025
Subject: Consideration for an Abatement at 7305 Martin Bluff Road, Gautier, MS.

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor, and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to cut and to remove the rubbish, trash, and debris and to secure the abandoned and blighted property at 7305 Martin Bluff Rd.

BACKGROUND:

DISCUSSION:

There have been 3 code enforcement cases on this property since 2020. For the last few years, residents on Martin Bluff Rd. have had to drive by this blighted property to see scrapped items, rubbish, trash, and debris. In the last couple of months, vagrants have stored a large pile of appliances, furniture, and other junk under the porch of the trailer that is very visible from Martin Bluff Rd. There has been no active water account on this property since 1987.

Code enforcement spoke to two family members via phone in October and in November giving the family until December 31, 2024, to clean and secure the property. Public notice for this abatement and hearing was posted and mailed to the owner as required by law. All reasonable steps have been taken to ensure the property owner has been provided adequate notice that the City of Gautier intends to enter the property and remove any items that detract from the welfare and safety of the neighbors and other residents on the street.

RECOMMENDATION:

The Code Enforcement office requests that City Council approve this abatement for the cutting and removal of rubbish, trash, and debris and to secure 7305 Martin Bluff Rd. in accordance with Mississippi Code Annotated, 1972 § Title 21, Chapter 19, Section 11.

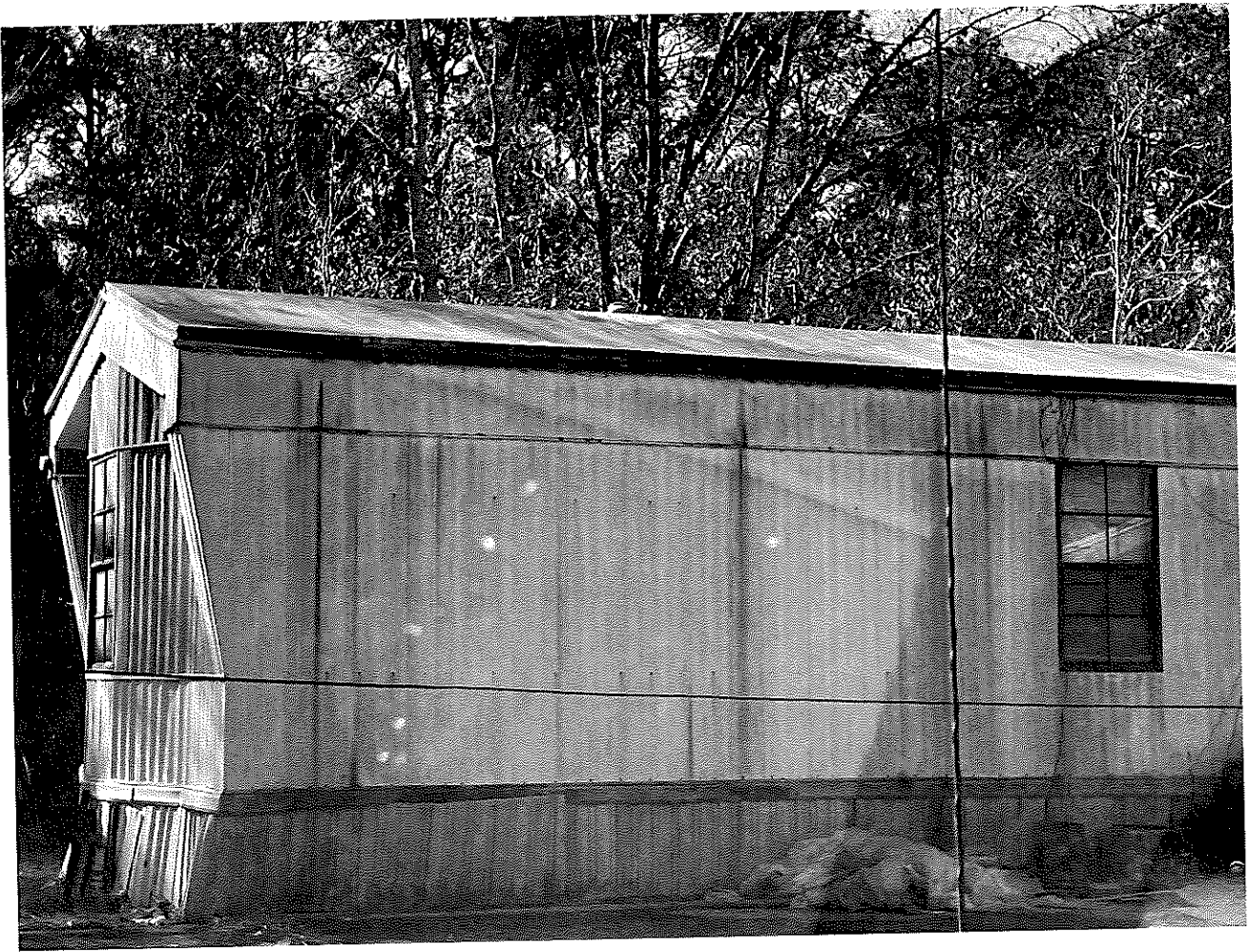
If approved, Council may:

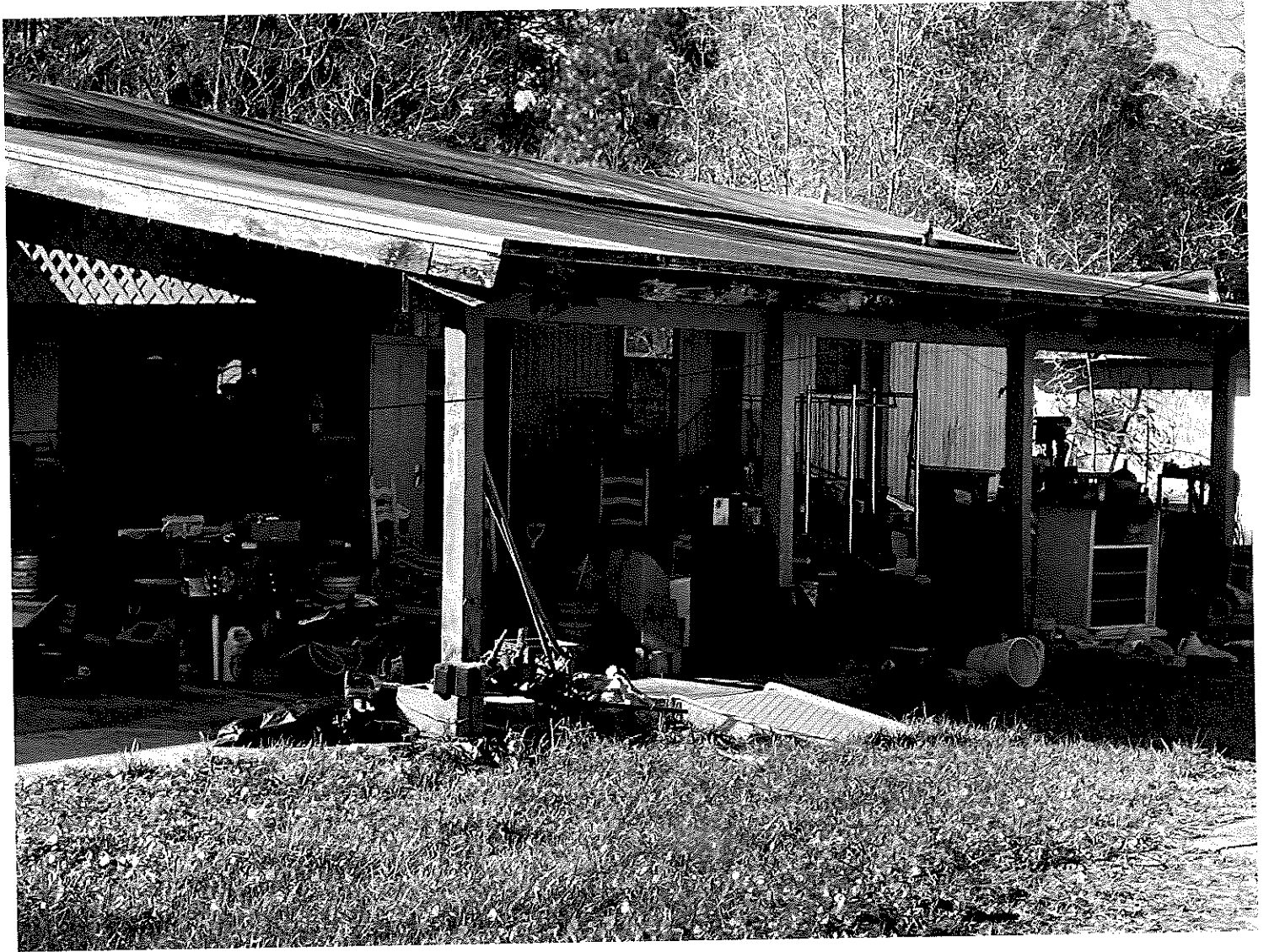
Charge the cost as a lien against the property to be collected upon sale of the property.
Collect the cost through Civil proceedings.
Add \$1,500.00 or 50% to either of the above collection methods.

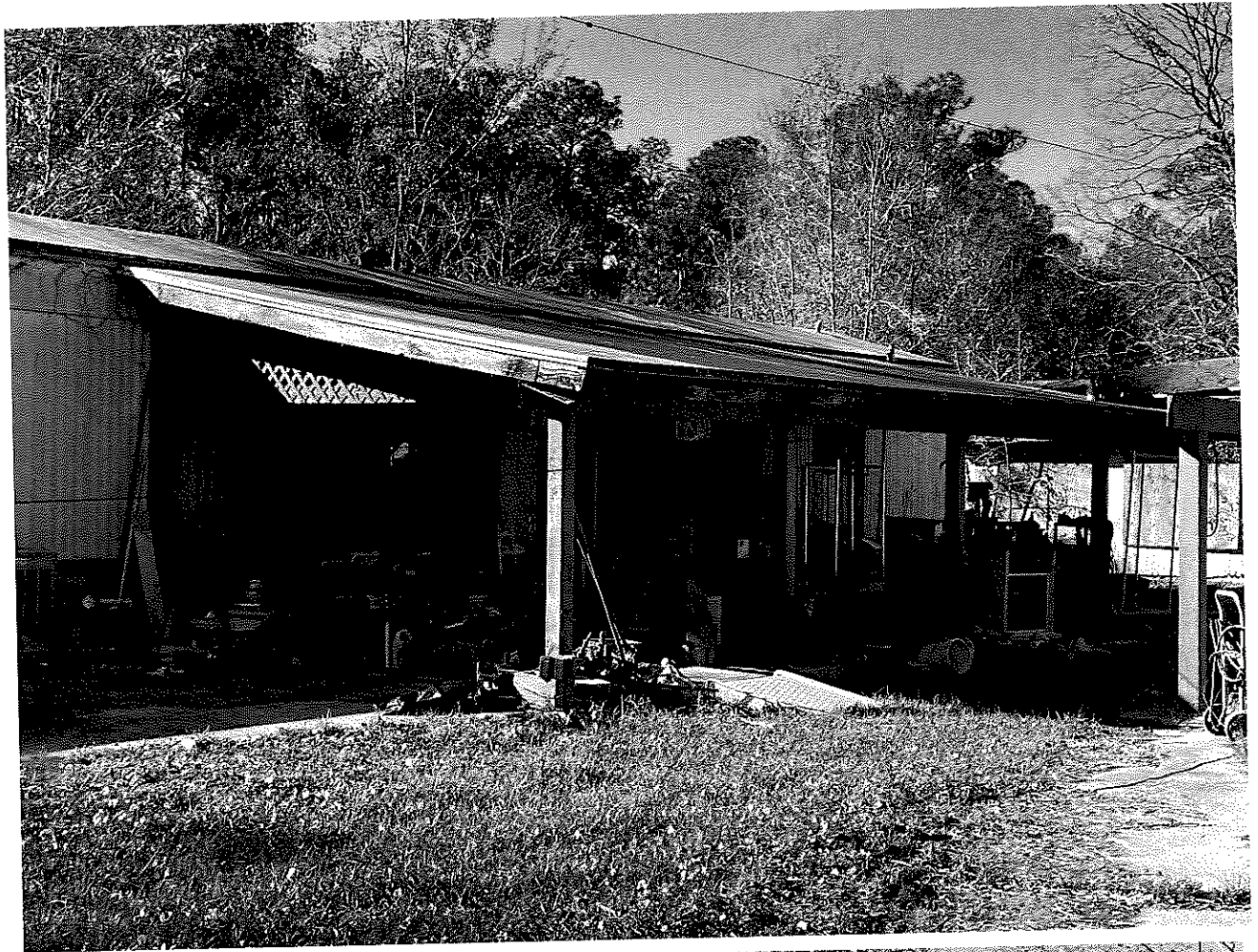
ATTACHMENTS:

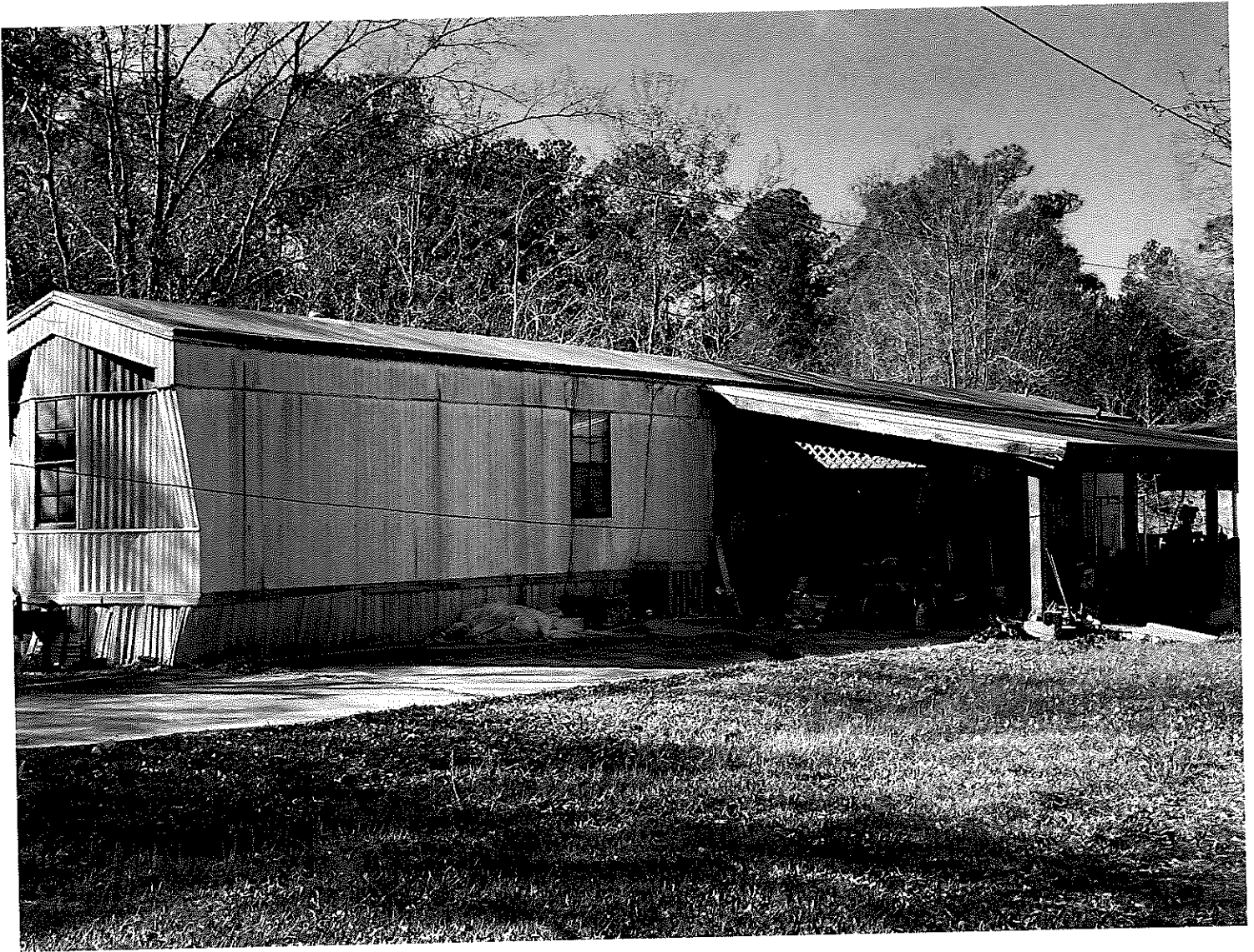
1. Pictures of Property & Posting
2. Parcel Tax
3. Code Case History
4. Abatement Public Notice Posted
5. Abatement Hearing Notification Letters
6. Memorandum Public Hearing













Mayor
Curry C. Vaughan

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

City of Gautier
Gautier, Mississippi



City Manager
Paula Vancey

City Clerk
Teresa L. Montgomery
3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8028
Email: gautier@gautier-ms.gov

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on February 18, 2025, 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:

7305 Martin Bluff Rd

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.

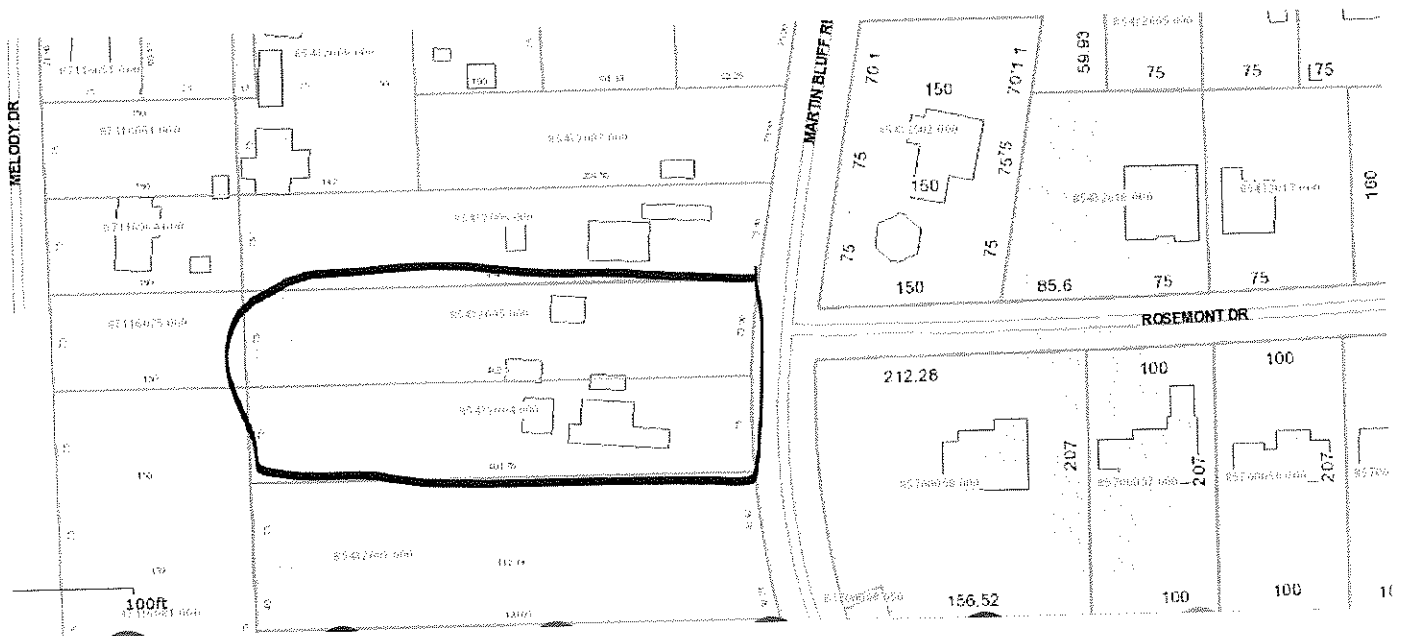
"Nature's Playground!"

Councilman George made the motion to approve the request for the rezoning of property from PL Public Land to C-2 Community Commercial, as presented, located at 2510 College Circle, (GPC #24-27-RZ) (PID #82435010.075). Councilman Jackson seconded the motion. The vote was carried unanimously.

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

ORDINANCE NUMBER 278-2024

AN ORDINANCE OF THE CITY OF GAUTIER, MISSISSIPPI, RELATING TO THE REZONING OF PROPERTY KNOWN AS 2510 COLLEGE CIRCLE FROM A PL PUBLIC LAND TO C-2 COMMUNITY COMMERCIAL; GENERALLY DESCRIBED AS PID #82435010.075; MORE PARTICULARLY DESCRIBED IN THE BODY OF THE ORDINANCE; MAKING FINDINGS OF FACT AND CONCLUSIONS OF LAW; AND PROVIDING FOR THE REZONING OF THE PROPERTY.



Property Link

JACKSON COUNTY, MS

Current Date 1/ 2/2025

Tax Year 2023
Records Last Updated 1/ 1/2025

PROPERTY DETAIL		
OWNER	HILL MANSEL R & JACKIE N	ACRES : .68
	7305 MARTIN BLUFF RD	LAND VALUE : 6760
		IMPROVEMENTS : 4773
	GAUTIER MS 39553	TOTAL VALUE : 11533
		ASSESSED : 1730

PARCEL 85432004.000

ADDRESS 7305 MARTIN BLUFF

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	87.12	87.12	0.00
CITY	74.39	74.39	0.00
SCHOOL	82.52	82.52	0.00
PENALTY & OTHER	4.88	4.88	0.00
TOTAL	248.91	248.91	0.00

LAST PAYMENT DATE 5 / 28 / 2024

MISCELLANEOUS INFORMATION	
EXEMPT CODE	LEGAL LOT 6 HASTINGS S/D DB 1635-476

CODE-0000854-2019

Address 7305 MARTIN BLUFF RD

Code Case Details

Launch App Refresh Search Action New Delete Save Cancel Geo Rules

Case Type: Code Project: [] Opened: 4/24/2019

Case Status: Resolved District: [] Closed: 6/3/2020

Description: INOP VEHICLE / DEBRIS Assigned To: Enforcement, Code Emergency: ☐

Parcels (1) Addresses (1) Zones (2) Violator/Contacts Notes (10) Activities Fees Holds Inspection Cases Add Note

Drag a column header and drop it here to group by that column

Text	Created By	Date Created
The owner's son has continued to keep the property	Enforcement, Code	6/3/2020 10:20:00 AM
Mr. Hill has continued to clean up the property	Enforcement, Code	2/3/2020 11:10:17 AM
The vehicles have been removed from the property	Enforcement, Code	11/4/2019 12:53:55 PM
Mr. Hill is continuing to clean up the property.	Enforcement, Code	10/7/2019 4:17:07 PM
I left a message for owner to call me.	Enforcement, Code	9/19/2019 9:45:49 AM
The owner's son Jeff Hill 601-550-5712 was told	Enforcement, Code	7/29/2019 2:03:01 PM
Part of the yard has been mowed	Enforcement, Code	7/22/2019 9:39:12 AM

CODE CASE DETAILED REPORT CODE-007113-2024 FOR CITY OF GAUTIER

Case Type: Code Project: [] Opened Date: 11/14/2024

Status: Active District: [] Closed Date: NOT CLOSED

Assigned To: Patrick Fagan Description: condemn/abate

Address: 7305 Martin Bluff Main

Note	Created By	Date and Time Created
1. no water since 1987 owner's son called me and started cleaning it up. it looks decent now. I forgot to write down his name and number in energov....or energov did not save it.	Patrick Fagan	11/14/2024 2:29 pm
2. owner's son Jeff Hill 601-550-5712	Patrick Fagan	11/25/2024 1:40 pm
3. council hearing set for jan 21, 2025.	Patrick Fagan	1/2/2025 1:11 pm

Mayor
Casey C. Vaughan

City of Gautier

Gautier, Mississippi

City Manager
Paula Yancey

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



City Clerk
Teresa L. Montgomery

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

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 February 18, 2025, 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:

7305 Martin Bluff Rd

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

*Mayor
Casey C. Vaughan*

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

City of Gautier

Gautier, Mississippi



*City Manager
Paula Yancey*

*City Clerk
Teresa L. Montgomery*

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

January 29 2025

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

TO: Mansel & Jackie Hill
7305 Martin Bluff Rd
GAUTIER, MS 39553
Cc: 49 Hill Rd. Hattiesburg

Re: Notice of Public Hearing
7305 Martin Bluff RD

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **7305 Martin Bluff RD Dr, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **FEBRUARY 18, 2025, at 6:30 P.M.** The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

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

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

Sincerely,

Patrick Fagan
Chief Code Enforcement Officer

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning and Building Director
From: Patrick Fagan, Code Enforcement Officer
Date: January 9, 2025
Subject: 7305 Martin Bluff (Remove Rubbish, Trash & Debris. Board Up)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor, and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to cut and to remove the rubbish, trash, and debris and to secure the abandoned and blighted property at 7305 Martin Bluff Rd.

DISCUSSION:

There have been 3 code enforcement cases on this property since 2020. For the last few years, residents on Martin Bluff Rd. have had to drive by this blighted property to see scrapped items, rubbish, trash, and debris. In the last couple of months, vagrants have stored a large pile of appliances, furniture, and other junk under the porch of the trailer that is very visible from Martin Bluff Rd. There has been no active water account on this property since 1987.

Code enforcement spoke to two family members via phone in October and in November giving the family until December 31, 2024, to clean and secure the property. Public notice for this abatement and hearing was posted and mailed to the owner as required by law. All reasonable steps have been taken to ensure the property owner has been provided adequate notice that the City of Gautier intends to enter the property and remove any items that detract from the welfare and safety of the neighbors and other residents on the street.

RECOMMENDATIONS:

The Code Enforcement office requests that City Council approve this abatement for the cutting and removal of rubbish, trash, and debris and to secure 7305 Martin Bluff Rd. in accordance with Mississippi Code Annotated, 1972 § Title 21, Chapter 19, Section 11.

If approved, Council may:

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

ATTACHMENTS:

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

Councilman Colledge made the motion to approve the abatement at 1917 Broadmoor, Gautier, MS, as presented, with no penalty assessed to the property. 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 027-2025

WHEREAS, after proper notice, on or about February 18, 2025, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 1917 Broadmoor, 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 1917 Broadmoor, Gautier, MS 39553, by mowing and removing rubbish, trash, debris and to demolish the dilapidated, abandoned, and blighted property, 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 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 **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 the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 18, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 02/11/2025
Subject: Consider Abatement of 1917 Broadmoor (Michael & Katherine Carr)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor, and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to demolish an unsafe and dilapidated structure from the abandoned property at 1917 Broadmoor.

BACKGROUND:

DISCUSSION:

Since November 2024, there have been 2 citizen complaints filed against the property with the code enforcement office. There has been no active water account on this property since 1988. The trailer is a blight on Broadmoor. There is mold growing on it. There is a large pile of trash on the porch, and the porch appears to be falling over. Windows are broken. The roof is covered with foliage. Due to the age of the mobile trailer, it more than likely cannot be repaired or brought up to code. These problems make the structure unsafe. As can be seen from the attached photos, the structure on this lot is a blight for the residents on Broadmoor who have to drive past it every day.

RECOMMENDATION:

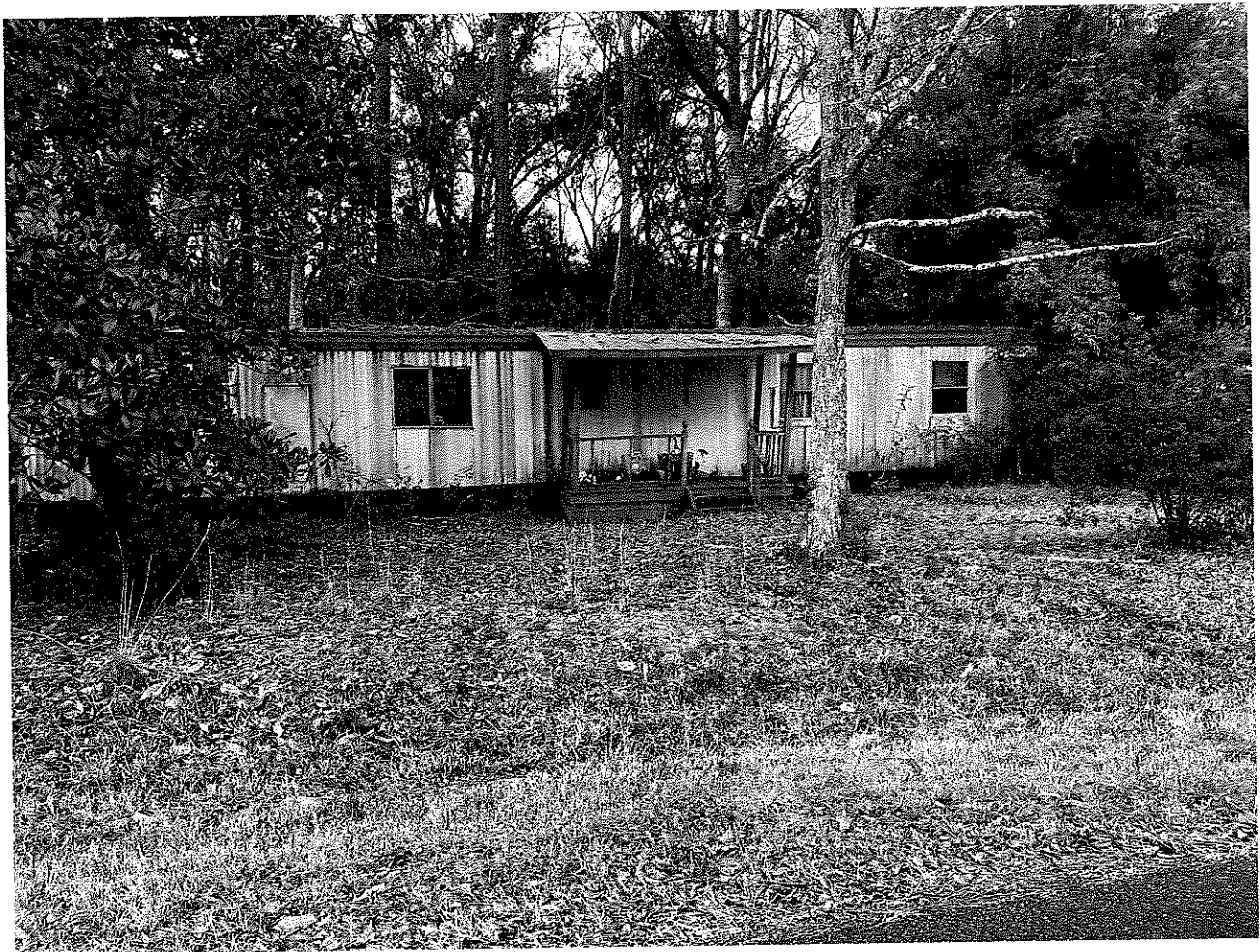
The Code Enforcement office requests that City Council approve this abatement of 1917 Broadmoor in accordance with Mississippi Code Annotated, 1972 § Title 21, Chapter 19, Section 11.

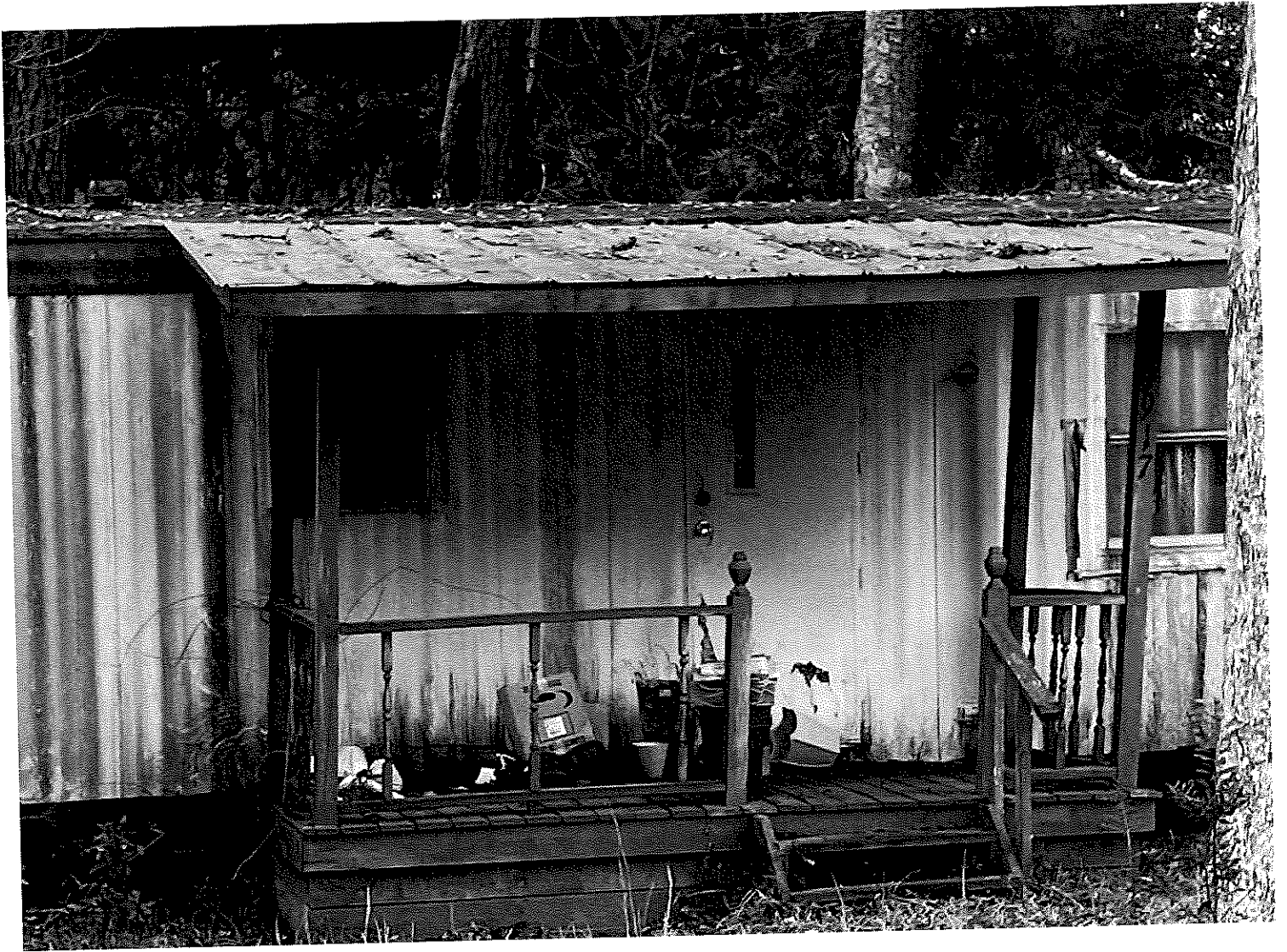
If approved, Council may:

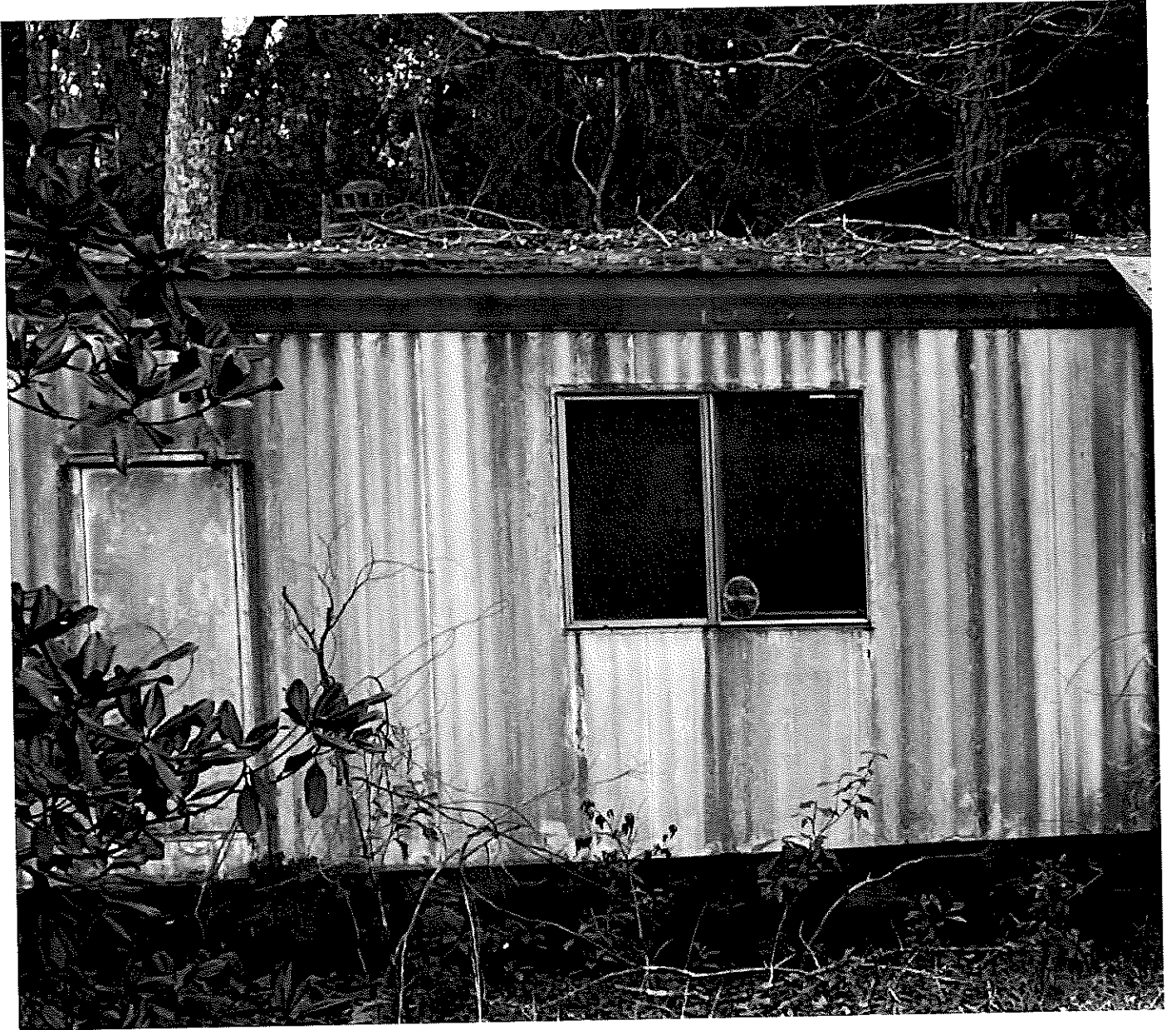
Charge the cost as a line against the property to be collected upon sale of the property.
Collect the cost through Civil proceedings.
Add \$1,500.00 or 50% to either of the above collection methods.

ATTACHMENTS:

1. Photos of Property
2. Parcel Tax Info
3. Abatement Public Notice Posted
4. Abatement Hearing Notification Letter
5. Memorandum Public Hearing







January 30, 2025

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

TO: Michael & Katherine Carr
1917 Broadmoor
Gautier, MS 39553
Cc: PO Box 1016

Re: Notice of Public Hearing
1917 Broadmoor

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 1917 Broadmoor, Gautier, MS, 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on February 18, 2025 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 cleaning/cleaning.

Sincerely,



Patrick Fagan



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

CARR MICHAEL H & KATHERINE W
P O BOX 1016
GAUTIER MS 39553

January 30, 2025

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

TO: Michael & Katherine Carr
1917 Broadmoor
Gautier, MS 39553
Cc: PO Box 1016

Re: Notice of Public Hearing
1917 Broadmoor

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 1917 Broadmoor, Gautier, MS, 39553. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on February 18, 2025 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 cleaning/cleaning.

Sincerely,

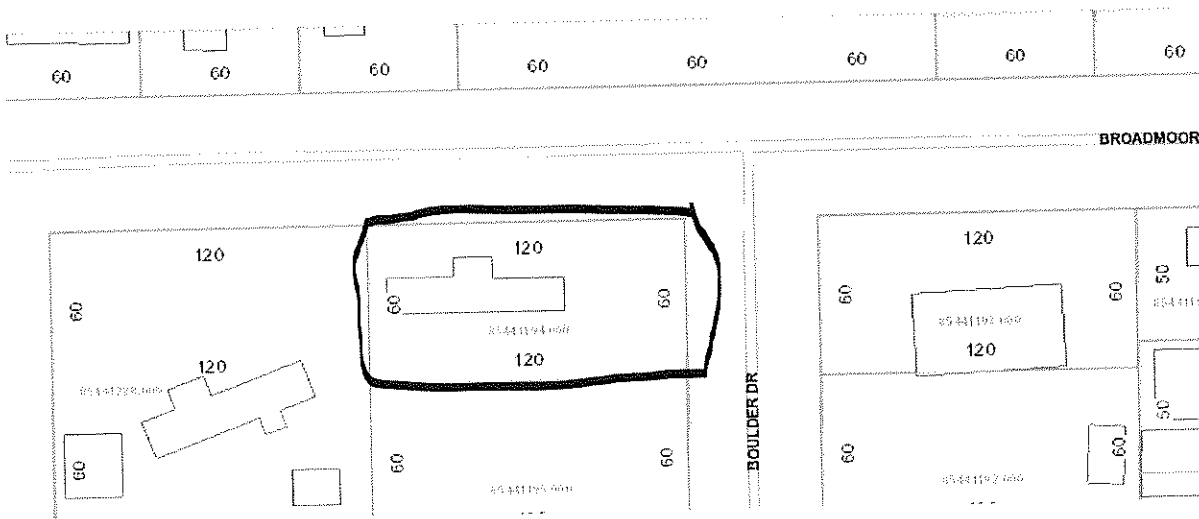


Patrick Fagan



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

1917 Broadmoor
Gautier, MS 39553



Property Link

JACKSON COUNTY, MS

Current Date **1/30/2025** Tax Year **2023**
 Records Last Updated **1/29/2025**

PROPERTY DETAIL	
OWNER CARR MICHAEL H & KATHERINE W	ACRES : .17
P O BOX 1016	LAND VALUE : 6133
	IMPROVEMENTS : 1866
GAUTIER MS 39553	TOTAL VALUE : 7999
	ASSESSED : 1200

PARCEL 85441194.000

ADDRESS 1917 BROADMOOR

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	60.43	60.43	0.00
CITY	51.60	51.60	0.00
SCHOOL	57.24	57.24	0.00
TOTAL	169.27	169.27	0.00

LAST PAYMENT DATE 1 / 24 / 2024

MISCELLANEOUS INFORMATION	
EXEMPT CODE	LEGAL LOT 105 HICKORY HILL EST S/D U
HOMESTEAD CODE None	NT



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 FEBRUARY 18, 2025

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:

1917 BROADMOOR

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

"Nature's Playground!"

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

January 30, 2025

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

TO: Michael & Katherine Carr
1917 Broadmoor
Gautier, MS 39553
Cc: PO Box 1016

Re: Notice of Public Hearing
1917 Broadmoor

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **1917 Broadmoor, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **February 18, 2025 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

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning and Building Director
From: Patrick Fagan, Code Enforcement Officer
Date: February 1, 2025
Subject: 1917 Broadmoor Abatement (clean lot & demolish structure)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor, and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to demolish an unsafe and dilapidated structure from the abandoned property at 1917 Broadmoor.

DISCUSSION:

Since November 2024, there have been 2 citizen complaints filed against the property with the code enforcement office. There has been no active water account on this property since 1988. The trailer is a blight on Broadmoor. There is mold growing on it. There is a large pile of trash on the porch, and the porch appears to be falling over. Windows are broken. The roof is covered with foliage. Due to the age of the mobile trailer, it more than likely cannot be repaired or brought up to code. These problems make the structure unsafe. As can be seen from the attached photos, the structure on this lot is a blight for the residents on Broadmoor who have to drive past it every day.

RECOMMENDATIONS:

The Code Enforcement office requests that City Council approve this abatement of 1917 Broadmoor in accordance with Mississippi Code Annotated, 1972 § Title 21, Chapter 19, Section 11.

If approved, Council may:

Charge the cost as a line against the property to be collected upon sale of the property.

Collect the cost through Civil proceedings.

Add \$1,500.00 or 50% to either of the above collection methods.

ATTACHMENTS:

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

Councilman Colledge made the motion to approve a four-foot five-inch (4'5") variance to side yard setback requirements, as presented, for an accessory building in a R-1 Low Density Single-Family Residential Zoning District, located at 8216 Meadowdale Drive, Gautier, MS, (GPC #25-01-VAR) (PID #85441920.000). 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 028-2025

WHEREAS, the Planning Department received a request from Robert A. McDonald, located at 8216 Meadowdale Drive, (PID #85441920.000) for a four-foot five-inch (4'5") variance to side yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District; and

WHEREAS, on December 10, 2024, the Planning Department received a request from the applicant for a four-foot five-inch (4'5") variance to side yard setback requirements for an accessory building; and

WHEREAS, the applicant would like to place an accessory building five-feet seven-inches (5'7") from his side property line; and

WHEREAS, the Unified Development Ordinance requires a minimum of ten-foot (10') for side yard setbacks for accessory buildings. The applicant is requesting a four-foot five-inch (4'5") variance to side yard setback; and

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

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Council hereby adopts the variance with the recommendation from the Planning Commission for this request;

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 18, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 02/11/2025
Subject: Consider a request for a four-foot five inch (4'5") variance to side yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 8216 Meadowdale Drive, (GPC #25-01-VAR)

REQUEST:

The Planning Department has received a request from Robert A. McDonald for a four-foot five-inch (4'5") variance to side yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 8216 Meadowdale Drive, PID #85441920.000 (GPC #25-01-VAR). The application fee of \$175 was paid on December 10, 2024. All public notice requirements have been met.

BACKGROUND:

The applicant would like to place an accessory building five feet seven inches (5'7") from his side property line. The Unified Development Ordinance (UDO) requires an accessory building to be ten feet (10') from the side property line. The applicant will need a four-foot five-inch (4'5") variance to side yard setback requirements for an accessory building.

DISCUSSION:

The applicant is asking for a four-foot five-inch (4'5") variance to side yard setback requirements for an accessory building. He is wanting to place the accessory building five feet seven inches (5'7") from the side property line. The UDO requires a minimum of ten (10') for side yard setbacks for accessory buildings.

DETERMINATION OF APPLICABLE LAW:

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

The UDO defines Hardship as:

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

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

UDO SECTION 4.18: Variance

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

not legal in the State of Mississippi.

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION:

The Planning Commission recommends that the City Council approve the variance because it meets all the criteria of the UDO for approval.

The City Council may:

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

ATTACHMENTS:

- 1. Excerpt GPC Meeting 2.6.25 (#25-01-VAR)
- 2. Complete Packet 25-01-VAR

Excerpt from February 6, 2025, Planning Commission Meeting:

The Planning Department has received a request for a four-foot five-inch (4'5") variance to side yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 8216 Meadowdale Drive. (GPC #25-01-VAR)

Scott Ankerson, Planning Director, gave a brief overview of the case. He advised Commissioners that the property that abuts the side where the applicant wants to put the accessory building belongs to the City of Gautier and has a lift station on it. It is not occupied by a neighbor.

REQUEST:

The Planning Department has received a request from Robert A. McDonald for a four-foot five-inch (4'5") variance to side yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 8216 Meadowdale Drive, PID #85441920.000 (GPC #25-01-VAR). The application fee of \$175 was paid on December 10, 2024. All public notice requirements have been met.

BACKGROUND:

The applicant would like to place an accessory building five feet seven inches (5'7") from his side property line. The Unified Development Ordinance (UDO) requires an accessory building to be ten feet (10') from the side property line. The applicant will need a four-foot five-inch (4'5") variance to side yard setback requirements for an accessory building.

DISCUSSION:

The applicant is asking for a four-foot five-inch (4'5") variance to side yard setback requirements for an accessory building. He is wanting to place the accessory building five feet seven inches (5'7") from the side property line. The UDO requires a minimum of ten (10') for side yard setbacks for accessory buildings.

DETERMINATION OF APPLICABLE LAW:

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

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

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

Robert McDonald, the applicant, said he wanted to build a garage/shop but did not want to put it any closer than about six feet from his house because his a/c unit was on that side and he needed to maintain space for maintenance on his a/c unit. He also has plans to put a generator on that side of the house. Besides being a corner lot, the other side of the house slopes. It would cost too much to bring in dirt in order to build there.

Vice-Chairman Ward noted that being 5'7" from the side property line still allows room for maintenance and mowing.

Commissioner Davis said that looking at Mr. McDonald's drawing, it looked like the accessory building would come in front of the front building line a little.

Mr. McDonald explained that it will not come past the front building line.

Commissioner McManus asked Mr. Ankerson if the variance was granted, would it cause any problems with maintenance of the City's lift station.

Mr. Ankerson said it would not cause any problems.

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

ACTION TAKEN:

Commissioner Decoteau made a motion to recommend that the City Council approve the variance because it meets all the criteria of the UDO for approval.

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

AYES: **Josh Ward**
 DeAnna McManus
 Maurice Hudson
 Chris Hoover
 William Davis
 Ricky Decoteau

ABSENT: **Kay C. Jamison**

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

February 6, 2025

GPC #25-01-VAR

8216 Meadowdale Drive

VII. NEW BUSINESS

1. Consider a request for a four-foot five inch (4'5") variance to side yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 8216 Meadowdale Drive, (GPC #25-01-VAR)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: January 29, 2025

Subject: Consider a request for a four-foot five-inch (4'5") variance to side yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 8216 Meadowdale Drive, (GPC #25-01-VAR)

REQUEST:

The Planning Department has received a request from Robert A. McDonald for a four-foot five-inch (4'5") variance to side yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 8216 Meadowdale Drive, PID #85441920.000 (GPC #25-01-VAR). The application fee of \$175 was paid on December 10, 2024. All public notice requirements have been met.

BACKGROUND:

The applicant would like to place an accessory building five feet seven inches (5'7") from his side property line. The Unified Development Ordinance (UDO) requires an accessory building to be ten feet (10') from the side property line. The applicant will need a four-foot five-inch (4'5") variance to side yard setback requirements for an accessory building.

DISCUSSION:

The applicant is asking for a four-foot five-inch (4'5") variance to side yard setback requirements for an accessory building. He is wanting to place the accessory building five feet seven inches (5'7") from the side property line. The UDO requires a minimum of ten (10') for side yard setbacks for accessory buildings.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines **Variances** as:
A Variance is a relaxation of the terms of the Unified Development Ordinance where such Variance will not be contrary to the public interest and where, owing to conditions peculiar to the property, a literal enforcement of the Ordinance would result in an unnecessary or undue hardship. As used in this Ordinance, a

Variance is authorized only for height, area and size of structure, or size of yards, separation of uses, open spaces, off-street parking spaces and some subdivision of property. The establishment or expansion of a use not permitted shall not be allowed by Variance.

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

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4.18.2 Application for Variance

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4.18.3 Administrative Variances

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Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 5.11):

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

25-01-JAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Variance

\$176.00

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

Name of Applicant: Robert A. McDonaldName of Business: _____ Phone: 910-297-1511Property Address: 8214 meadowdale Dr
Gautier, MS 39553 Mailing Address (if Different): _____E-Mail Address: Rob FROM NC 78 @ Yahoo.comReason for request, location and intended use of Property: would like to build aGarage/shop on my property to allow for me to work on my own cars
ATTACHMENTS REQUIRED AS APPLICABLE: Need 4'5" variance Sideyard

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

Signature of Applicant: _____

Date of Application: 12/9/2024

FOR OFFICE USE ONLY

Date Received 12-10-24 Verify as Complete BalanceFee Amount Received 176.00 Initials of Employee Receiving Application AB/BR

VARIANCE

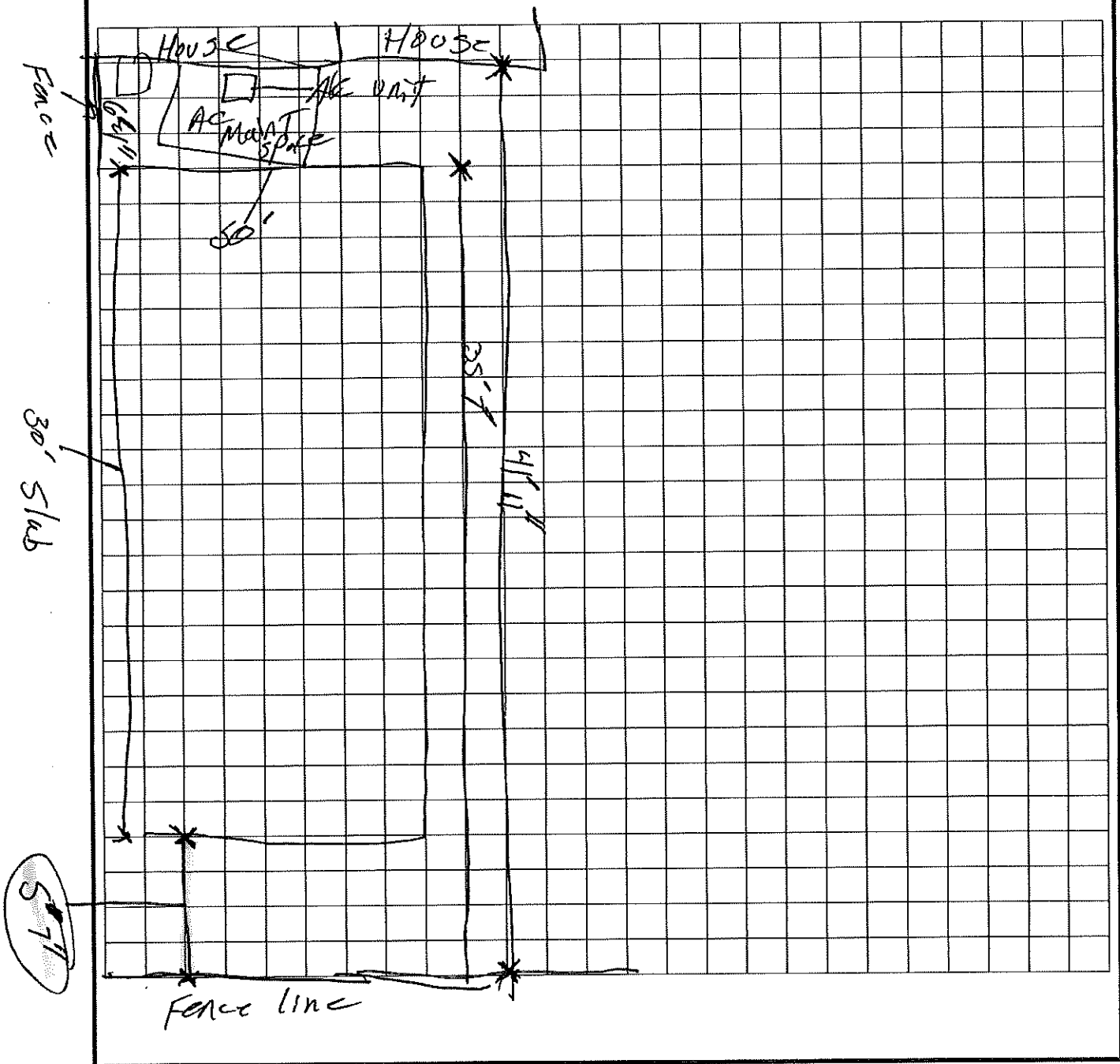
Criteria for Approval

1. What special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels), or structures or buildings in the same district? *on a corner lot and yard drainage prevents moving buildings to other side*
2. Are these special conditions and circumstances a result of your actions? Explain.
NO
3. How will the literal interpretation of the provisions of this Ordinance deprive you of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance? Explain. *because of corner lot and drainage*
4. Will the granting of the Variance requested confer upon you any special privilege that is denied by this Ordinance to other similar sites (lots or parcels), structures or buildings in the same district? Explain. *NO*

NARRATIVE

I would like to build a Garage/Shop for storage of my 2 Motorcycles ^{and 2 cars} as well as to conduct my hobby of automotive work. I would like to Build this Shop on the side of my property that borders property owned by the City of Gaultier. IT is currently used by a pumping station. I am requesting a 4'5" variance."

DIAGRAM



85441920.000 MCDONALD ROBERT A

PIDN: 85441920.000

GISP: 771.12-02-0218.00M

Owner Information

Percent of Ownership: 100

Name: MCDONALD ROBERT A

Name 2:

Mailing Address: 8216 MEADOWDALE DR
GAUTIER MS
39553

Site Address: 8216 MEADOWDALE DR GAUTIER

Land Information

Section: 12 Acreage: 0

Township: 7

Range: 7

Street Name MEADOWDALE
DR

Value and Tax Information

Total Assessed Value: 16597

Total Appraised Value: 165968

Improvement Value: 153248

Land Value: 12720

Tax Amount: 0

SQ FT: 2532

Year Built: 1999

Legal Description

Description: LOTS 20 & 21 HICKORY HILL EST S/
D UNIT #13 PB 11-20 DB 1981-733
(218M MAP771.12-02)

Deed Book / Page: 1981 / 733

85441920.000 MCDONALD ROBERT A

85442002.000
85441959.000
85442001.000
85441919.000
85442000.000
85441918.000
85441917.000
85441915.000
85441913.000
85441956.000
85441944.000
85441942.000
85441922.000
85441923.000

BROADMOOR DR
GOLDHILL DR
MEADOWDALE DR

142.1
147.05
145.38
140.2
143.35
147.98
149.56
148.23
178
175

74.05
85.1
152.2
85.02
145.4
85
80
73.58
90
73.5
75
75
75
75
75

0 12.5 25 50 Feet

75 Jackson County GIS

1/2/2025

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

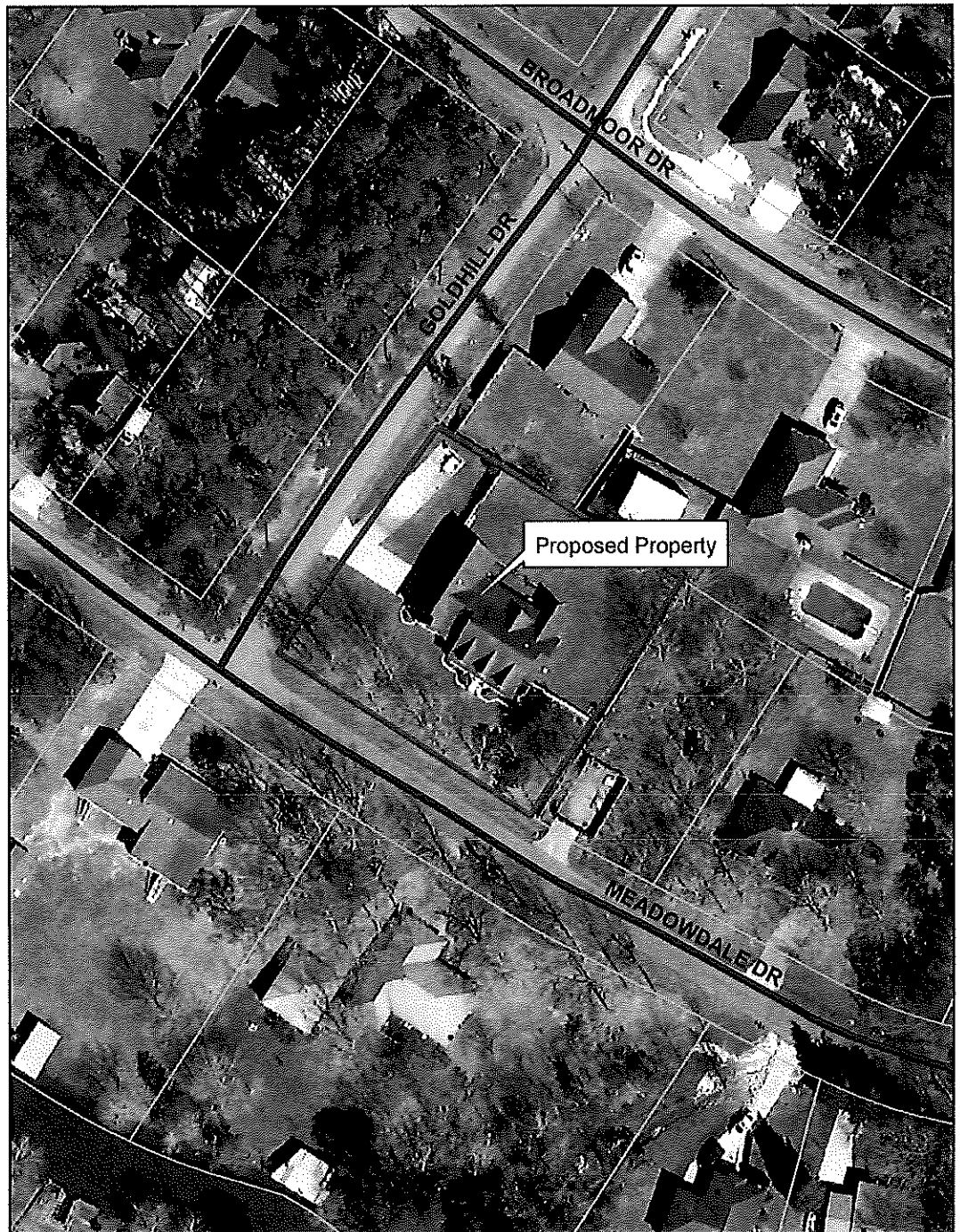


Exhibit B Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

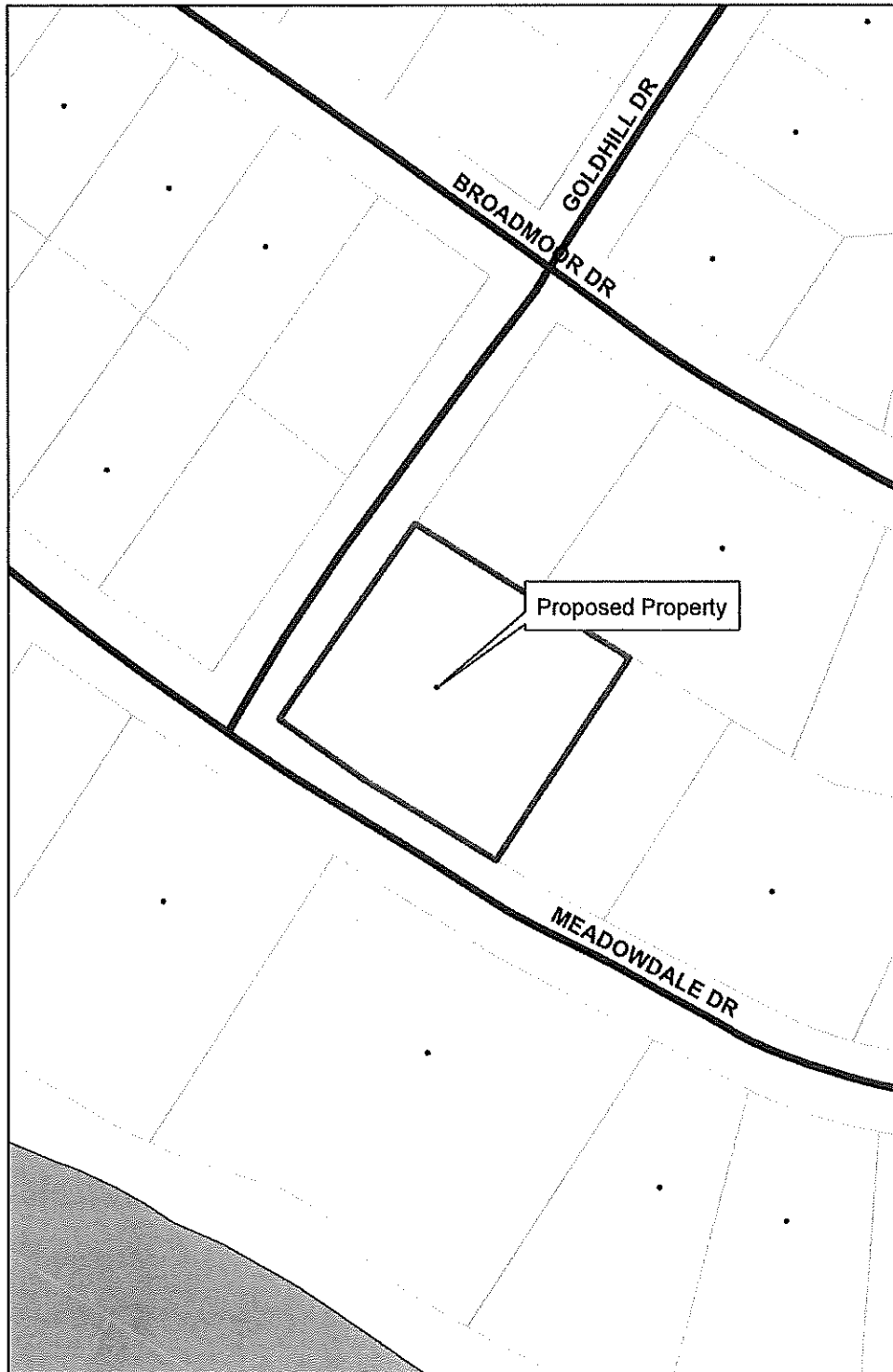


Exhibit C

Existing Land-Use

Prepared by:
 City of Gautier
 Planning Department

Legend

EXISTING LAND USE

ELU_08

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

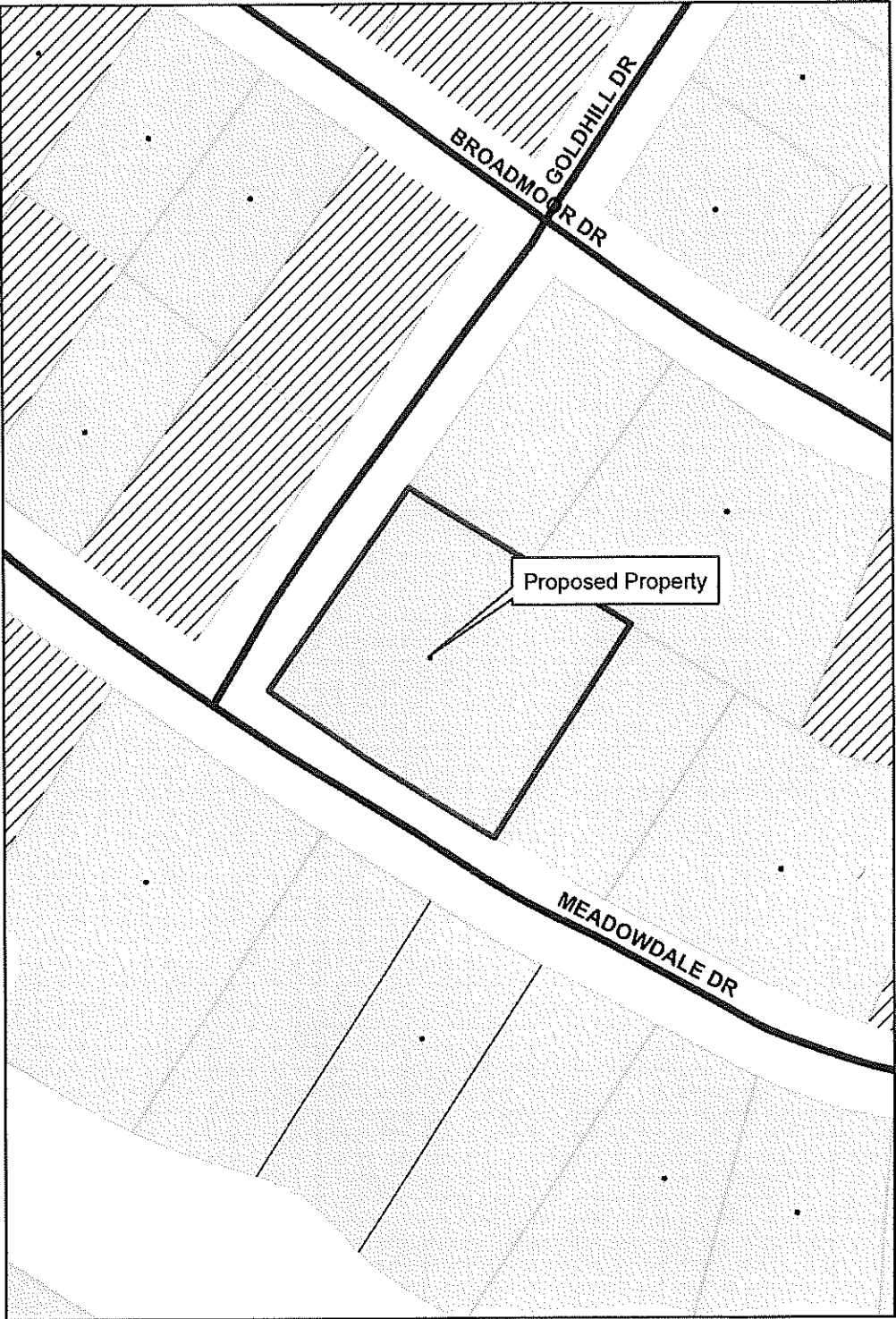


Exhibit D Future Land-Use

Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



Councilman George made the motion to deny a Special Exception, as presented, that would allow a tiny home transitional living development in an AG Agricultural Zoning District, located on Carter Road, Gautier, MS, (GPC 25-02-SE) (PID#85298083.000). Councilman Colledge seconded the motion. The vote to deny 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 000-2025

**CITY OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 25-02-SE
CARTER ROAD – SPECIAL EXCEPTION THAT WOULD ALLOW
A TINY HOME TRANSITIONAL LIVING DEVELOPMENT IN AN
AG AGRICULTURAL ZONING DISTRICT
REGARDING PARCEL ID NO: 85298083.000**

WHEREAS, an application for a Special Exception Permit that would allow a tiny home transitional living development in an AG Agricultural Zoning District was submitted by Matthew and Hollie Ruffin; and

WHEREAS, the City Council hereby finds that the proposed use, that would allow a tiny home transitional living development to be located on Carter Road, requires a Special Exception in an AG Agricultural Zoning District; and

WHEREAS, the parcel subject to this Permit is located at Carter Road, Gautier, MS; and

WHEREAS, after due public notice, Planning Commission, at its February 6, 2025 meeting, held a public hearing on this matter; and

WHEREAS, the Planning Commission considered testimony and exhibits presented by the applicant, the report of the City Staff and all relevant evidence, and recommended to approve the Special Exception; and

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

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

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

IT IS THEREFORE ORDERED that the Mayor and City Council or denies the recommendation of the Planning Commission and or denies the application submitted by Brandi Bosarge on December 19, 2024 for a Special Exception Permit.

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

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 18, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 02/11/2025
Subject: Consider a request for a Special Exception that would allow a tiny home transitional living development in an AG Agricultural Zoning District. Carter Road, PID #85298083.000, (GPC #25-02-SE)

REQUEST:

The Planning Department has received a request from Brandi Bosarge for a Special Exception that would allow a tiny home transitional living development in an AG Agricultural Zoning District at Carter Road, PID #85298083.000. (GPC #25-02-SE). The application fee of \$250 was paid on December 19, 2024. All public notice requirements have been met.

BACKGROUND:

The request property is zoned AG Agricultural.

1. Location: Carter Road, PID #85298083.000 (See Exhibit A)
2. General features of the proposed project:
Lot Size: approximately 4.14 acres
3. Potable Water and Wastewater Services: Available at current location
4. Current Zoning (See Exhibit B): AG Agricultural
5. Current Surrounding Zoning (See Exhibit B): AG Agricultural, (NOTE: The lot to the south of the subject property, shown on Exhibit B as R-2, was rezoned to AG Agricultural in January 2024)
6. Current Surrounding Existing Land Use (See Exhibit C): Very low to low density residential to the north, south, and west, Mobile home to northwest., Vacant to the east. (NOTE: Homes are currently being built south of the subject property shown on Exhibit C as vacant.)
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Density Residential

DISCUSSION:

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

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

Applicant Response: See attached.

Staff Finding: Unsubstantiated

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

Applicant Response: See attached.

Staff Finding: Unsubstantiated

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

Applicant Response: See attached.

Staff Finding: Unsubstantiated

DETERMINATION OF APPLICABLE LAW:

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

2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

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

4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)

5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:

A. The property changes ownership

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

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

The UDO defines Hardship as:

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

(1) the land in question cannot yield a reasonable return if used only

(a) for a purpose allowed in that zone (applicable to special exceptions), or

(b) as permitted by the dimensional requirements of this ordinance (applicable to variances);

(2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and

(3) that the use to be authorized by the variance will not alter the essential character of the locality.

RECOMMENDATION:

The Planning Commission recommends that City Council approve the Special Exception as presented.

The City Council may:

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

ATTACHMENTS:

1. Excerpt GPC Meeting 2.6.25 (#25-02-SE)
2. Complete Packet 25-02-SE

Excerpt from February 6, 2025, Gautier Planning Commission Meeting:

The Planning Department has received a request for a Special Exception that would allow a tiny home transitional living development in an AG Agricultural Zoning District at Carter Road, PID #85298083.000, (GPC #25-02-SE)

Scott Ankerson, Planning Director, gave a brief overview of the case. He advised that Ms. Bosarge has recently parceled off a portion of the acreage and a permit to build a single-family residential home has been approved for the new parcel.

REQUEST:

The Planning Department has received a request from Brandi Bosarge for a Special Exception that would allow a tiny home transitional living development in an AG Agricultural Zoning District at Carter Road, PID #85298083.000. (GPC #25-02-SE). The application fee of \$250 was paid on December 19, 2024. All public notice requirements have been met.

BACKGROUND:

The request property is zoned AG Agricultural.

1. Location: Carter Road, PID #85298083.000 (See Exhibit A)
2. General features of the proposed project:
Lot Size: approximately 4.14 acres
3. Potable Water and Wastewater Services: Available at current location
4. Current Zoning (See Exhibit B): AG Agricultural
5. Current Surrounding Zoning (See Exhibit B): AG Agricultural, (**NOTE:** The lot to the south of the subject property, shown on Exhibit B as R-2, was rezoned to AG Agricultural in January 2024)
6. Current Surrounding Existing Land Use (See Exhibit C): Very low to low density residential to the north, south, and west, Mobile home to northwest., Vacant to the east. (**NOTE:** Homes are currently being built south of the subject property shown on Exhibit C as vacant.)
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Density Residential

DISCUSSION:

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

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

Applicant Response: See attached.

Staff Finding: Unsubstantiated

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

Applicant Response: See attached.

Staff Finding: Unsubstantiated

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

Applicant Response: See attached.

Staff Finding: Unsubstantiated

DETERMINATION OF APPLICABLE LAW:

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

to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

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

The UDO defines **Hardship** as:

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

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

Ashley Hawthorne stated that the applicant, Brandi Bosarge, had requested that she and **Stephanie Mathes**, another board member, present the case.

Ms. Mathes said the proposed Transition Boulevard will be a tiny living development whose main purpose will be to serve young adults transitioning out of foster care. It is not a shelter. They have done a lot of research in other states to see how effective the program is. Young people coming out of foster care that are able to live in a community that provides a place for bonding, adult support, and where they can learn workforce development skills do better in the transition from foster care. There is nothing like this on the coast.

Ms. Hawthorne said the purpose of asking for the Special Exception is obviously for the use of the land. Right now, they are limited to the number of structures they can put on the property. Being able to put more structures in a closer area better serves the purpose of the program.

Commissioner Davis said that the packet presented showed much more detail than when Ms. Bosarge first came before the Planning Commission.

Ms. Hawthorne said the applicant had previously been denied a variance on square footage for an individual home on the property, and for a rezoning of the property. This Special Exception for a use was a route that hadn't been explored. They have done more research on the project and gathered more information to present to the board.

Commissioner Ward reminded everyone that a Special Exception goes with the owner, not the land.

Commissioner Hudson was concerned with the size of the homes they wanted to have on the property if approved.

Mr. Ankerson reminded Commissioners that this request was only for the use of the property, not about the size of the homes. The size of the homes would be addressed in a separate case.

Commissioner Ward said that although the request is for a tiny home transitional living development, the Commission is not approving the size of the homes, only the use for the development. There is no definition in this exception as to what a tiny home is.

Mr. Ankerson said the word tiny home is not relevant because it could be said that 1325 square feet is tiny. The next item on the Agenda will be determining the size of the dwellings in the development.

Ms. Mathes said they had been advised by so many people that they weren't sure how to approach getting approval at first. She said that Ms. Bosarge was able to obtain the funds to help get someone to advise them better on how to approach the project.

Commissioner Davis said the city has obviously been approached by something they don't know how to deal with, and it is not something that is clear. He asked if the Commission was being asked to approve the use as well as the number of units.

Mr. Ankerson said there is no use in the UDO for this type of development. The closest thing in the Ordinance would probably be a "halfway house", and this doesn't fit that definition in the Ordinance. This is something entirely different and new. The Special Exception would apply, and it would be specific to what is presented.

Commissioner Davis said they could possibly end up with property that had Conex houses on it that could not be used for the Special Exception because the program did not work out, but the small houses would still be there.

Mr. Ankerson said if the Special Exception ever got revoked for any reason the houses would have to be removed, according to the Ordinance. A variance for homes under 1325 square feet would be specific to the use.

Commissioner McManus asked how the program is actually subsidized or paid for, and how will they maintain it because there will be water bills, power bills, taxes, etc.

Ms. Hawthorne said they have some ideas about making it self-sustaining by creating programs within the program that will also generate income.

Ms. Mathes said they are actively applying for grants, and they will fund raise. Part of independent living is being able to contribute to your cost of living. In making a development plan for each person, some will have a plan that includes the ability to contribute to their cost of living. It will be different depending on the individual. Some will need more guidance in becoming skilled for the workplace.

Ms. Hawthorne said they have a company that will donate the 10 structures at cost, and they have some donors that are slated for sponsorship of the individual units to help with some of the initial costs.

Commissioner McManus said she has heard a lot about donations but nothing about a substantial budget as a nest egg to start building.

Commissioner Hudson asked if the program was non-profit. He was also concerned about the conduct and behavior of the residents, and if there would be security fences around the development. He also asked what the approximate age of the residents was from beginning to end of the program.

Ms. Mathes said that they did have a 501(c)(3). She said that due to liability issues, the youngest would be 18, which is also the age they usually transition out of foster care. The plan is to only have each resident for a year. Some individuals may be there a little longer, so the oldest would be about 20. There would be one unit on the property for someone that would be there all the time. There would also be a unit for security. Ms. Bosarge, the applicant who is also on the board, will be on the adjoining property. There will be one road in and out of the development. Most of the residents will not have transportation and will be driven to where they need to go by case managers. There will be community partners coming in to teach workforce development, resource skills, etc.

Merideth Dees, a resident of Gautier, spoke in approval of the request. She has recently returned to Gautier and is trying to rebuild/repair her family home and property. She said she thinks the development is a great idea.

Donnie Bosarge, the applicant's father, said Ms. Bosarge has been researching and working on this project for 2 or 3 years. The City of Gautier has a unique opportunity to do something good for these foster children, and bring good publicity to the city.

Hunter Budnik, a resident of Carter Road, said he thought the plan was fantastic, but the area is not ready for 10 new residences. He said the roads need to be fixed before the project is allowed. He said there is little Police presence in the area, and they have a long response time.

Commissioner Hudson expressed concern about there being no guaranteed financial backing and little police presence in the area.

Commissioner McManus said she was a little leery about the transparency that Ms. Bosarge has shown. She said there is a container on the property without a permit.

Mr. Ankerson said that as of today Ms. Bosarge has a permit to build her single-family residential structure on the parcel, she parceled off separately from the subject property. The plans she submitted for her home have a Conex box that will be used in the construction of this home. He could not be sure if the container was on the case property or on the new parcel at this time.

Commissioner Hoover said he felt Ms. Bosarge has done her due diligence checking other programs as to what works, and this property needs some life out there. There are some questions, but they won't proceed if they do not have the money to do so.

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

ACTION TAKEN:

Commissioner Davis made a motion to recommend that City Council approve the Special Exception as presented.

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

AYES: **Josh Ward**
 Chris Hoover
 William Davis
 Ricky Decoteau

NAYS: **DeAnna McManus**
 Maurice Hudson

ABSENT: **Kay C. Jamison**

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

February 6, 2025

GPC #25-02-SE

Brandi Bosarge

Carter Road, PID #85298083.000

VII. NEW BUSINESS

2. Consider a request for a Special Exception that would allow a tiny home transitional living development in an AG Agricultural Zoning District. Carter Road, PID #85298083.000, (GPC #25-02-SE)

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: January 29, 2025

Subject: Consider a request for a Special Exception that would allow a tiny home transitional living development in an AG Agricultural Zoning District, Carter Road, PID #85298083.000. (GPC #25-02-SE)

REQUEST:

The Planning Department has received a request from Brandi Bosarge for a Special Exception that would allow a tiny home transitional living development in an AG Agricultural Zoning District at Carter Road, PID #85298083.000. (GPC #25-02-SE). The application fee of \$250 was paid on December 19, 2024. All public notice requirements have been met.

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2. General features of the proposed project:
Lot Size: approximately 4.14 acres
3. Potable Water and Wastewater Services: Available at current location
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Applicant Response: See attached.

Staff Finding: Unsubstantiated

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

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

The Planning Commission may:

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

ATTACHMENTS:

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

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

SPECIAL EXCEPTION HEARING APPLICATION

Public Hearing Number

25-02-SE

TYPE OF REQUEST:

Special Exception

FEE:

\$251.00

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

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

Name of Applicant: Brandi Bosarge

Name of Business: Transition Blvd.

Address:
2012 Magazine Street, Ocean Springs, MS 39564

Mailing Address (if different): _____

Email Address: brandi@transitionblvd.org

Phone: 228-549-3765 Cell Phone: 228-261-1559

Reason for request, location and intended use of Property: PID # 85298083.000

Tiny home project; Carter Road, Gautier MS; Transition living program for aging out youth

ATTACHMENTS REQUIRED AS APPLICABLE:

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

Signature of Applicant: Brandi Bosarge

FOR OFFICE USE ONLY

Date Received 12-19-24 Verify as Complete Scott
(8/20/24)

Fee Amount Received 251.00

Initials of Employee Receiving Application Bals

77

Prepared by:
David B. Pilger
Attorney at Law
1406 Blenville Blvd.
Ocean Springs, MS 39564
(228) 215-0011

Return To:
Pilger Title Co.
1406 Blenville Blvd.,
Ocean Springs, MS 39564
(228) 215-0011

Grantor:
P V & P Farm LLC
a Mississippi Limited Liability Company
P.O. Box 180731
Ridgeland, MS 39218
(601) 808-8283

Grantee:
Brandi Bosarge

(228) 261-1559

File No. 0236008N

INDEXING INSTRUCTIONS: A parcel of land situated in Sec. 17, T7S, R7W, Jackson County, MS

STATE OF MISSISSIPPI
COUNTY OF JACKSON

WARRANTY DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, P V & P Farm LLC, a Mississippi Limited Liability Company, does hereby sell, convey and warrant unto Brandi Bosarge, all of that certain tract, piece or parcel of land situated in Jackson County, Mississippi, together with all improvements, buildings, fixtures, and appurtenances thereunto belonging, and being more particularly described as follows, to-wit:

That certain parcel of land being situated in Section 17, Township 7 South, Range 7 West, Jackson County, MS also being known as Tract 64 in the unrecorded Plat in Fountainbleau Acres, being more particularly described as follows: The East Half of the Southwest Quarter of the Southwest Quarter of the Southeast Quarter, Section 17, Township 7 South, Range 7 West, Jackson County, Mississippi.

This being the same property as that conveyed to P V & P Farm LLC, a Mississippi Limited Liability Company, by instrument recorded Deed Book 1934, at Page 612, Land Deed Records of Jackson County, Mississippi.

If this property is bounded by water, this conveyance includes any natural accretion, and is subject to any erosion due to the action of the elements. Such riparian and littoral rights as exist are conveyed herewith but without warranty as to their nature or extent. If any portion of the property is below the mean high tide watermark, or is coastal wetlands as defined in the Mississippi Coastal Wetlands Protection Act it is conveyed by quitclaim only.

Grantor(s) quitclaims any and all oil, gas, and other minerals owned, if any, to Grantee(s). No mineral search was requested or performed by preparer.

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

It is agreed and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Parties hereto agree to make all necessary adjustments on the basis of an actual proration.

WITNESS MY SIGNATURE, on this the _____ day of _____, 2023.

P V & P Farm LLC
a Mississippi Limited Liability Company

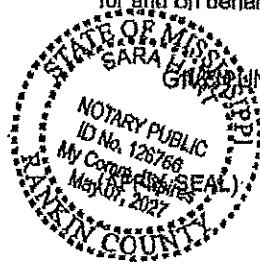


Pertle B. Watts
By: Pertle B. Watts, Sole Member

CORPORATE ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named Pertle B. Watts, the Sole Member of P V & P Farm LLC, a Mississippi Limited Liability Company, who acknowledged before me that he signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned, for and on behalf of the aforesaid entity, after first having been duly authorized so to do.



UNDER MY HAND AND OFFICIAL SEAL, on this the 16 day of October, 2023.

Sara H. Watts
NOTARY PUBLIC

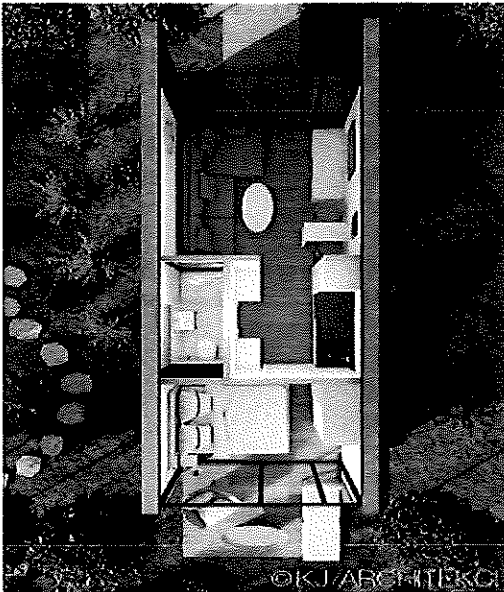
My commission expires: 5-7-2027

Enclosed Documents for Transition Blvd. include:

- 1-Proposal
- 2-Strategic Plan for Transition Blvd
- 3-Engineering plans for property
- 4-Screening documents for participants in Transition Blvd.
- 5-Survey of Land-Carter Road, lot 64, Fountainbleau Acres, Jackson County, MS
- 6-Warranty Deed
- 7-501 (c) (3) notification letter from Department of Treasury
- 8-Certificate of Good Standing from Secretary of State
- 9-Example of similar development in Pensacola, FL

INTRODUCTION

Transition Blvd Tiny Home Living Program for development at 0 Carter Rd., Ocean Springs, Mississippi, situated within the agricultural district of Gautier. This 4.6-acre property is conveniently located near Hwy 57 and I-10. The project will consist of twelve tiny with ten designated for students aging out of foster care. Each home will offer a private living space to promote independence. The remaining two homes will be allocated for the Dean and live-in security personnel, ensuring effective oversight and safety. A centrally located commons area will facilitate community interaction and support among students. The development will include a single, one-way access road and perpendicular parking for students to streamline traffic flow and enhance security. Transition Blvd will include vegetable and herb gardens, as well as flower and specialty gardens, reinforcing our commitment to environmental sustainability and providing residents with opportunities for horticultural engagement.



The concept of tiny homes is central to Transition Blvd's philosophy. These cozy dwellings are more than just shelter; they represent a fresh start and tangible symbol of autonomy for program recipients. The compact dimensions of the homes promote a feeling of accountability and self-sufficiency, motivating residents to assume control over both their living quarters and their personal journeys without feeling overburdened. Transition Blvd represents more than just a collection of tiny homes; it is a beacon of hope and opportunity for youth transitioning to independence. By integrating thoughtful design with comprehensive support services, Transition Blvd enables its residents to restore, transition, and flourish as they embark on the next phase of their lives as no youth should have to navigate life alone.

Transition Blvd is committed to empowering these young adults by offering a stable, supportive living environment that facilitates their journey from foster care to independent living. This innovative program not only provides a physical space but also promotes personal growth and self-sufficiency. The benefits extend beyond the individual, serving as a model for similar initiatives nationwide. By combining transitional housing with comprehensive support services, Transition Blvd aims to inspire and create pathways for youth to achieve their full potential.



STANDARD OF REVIEW

The location for Transition Blvd is currently zoned under the Agriculture Zone, subcategory 'Single Residential Agriculture Zone.' The general purpose of an Agriculture Zone is to provide a land use designation that supports both residential living and agricultural activities in a rural or semi-rural setting. This particular zoning encourages the development of low-density residential areas where people can live in a more rural, spacious environment. This often includes larger lot sizes compared to urban areas, offering residents a greater sense of privacy and space. This preserves the scenic and open character of rural areas by limiting the density of development and integrating agricultural land use which helps to maintain the aesthetic and environmental quality of the area.

The Agricultural Zone aims to create a harmonious balance between residential living and agricultural activity, supporting both community development and rural traditions. Transition Blvd perfectly balances residential living with rural traditions.

Gautier Development Ordinances, 5.3.1 AG, Agricultural District Purpose and Intent

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

Gautier Development Ordinances, 5.4.2 AG, Agricultural District

All uses and structures in the AG District shall meet the following development standards, except as otherwise provided by this Ordinance. Conservation subdivisions may be used in this district with the permission of the City Council.

A. Minimum Lot Area:

Single-Family Dwelling — Twenty thousand (20,000) square feet

Agricultural Uses —Three (3) acres

Country Clubs — Five (5) acres

Golf Course and/or Golf Driving Range — Ten (10) acres

B. Minimum Lot Width: One hundred (100) feet for both interior and corner lots at front building line and fifty (50) feet on a public or platted street

C. Minimum Setbacks for Principal structure: Front—Fifty (50) feet Side—Twenty (20) feet for interior lots and thirty-five (35) feet for corner lots Rear—Twenty-five (25) feet

1. Minimum Setbacks for Accessory structure(s):
Front—All accessory structures shall be located in the rear yard of the principal use
Side—Ten (10) feet
Rear—Five (5) feet
2. Maximum Building Height: Thirty-five (35) feet for principal structure and twenty-five (25) feet for accessory structure
3. Maximum Lot Coverage: Fifteen (15) percent for principal structure and accessory structures and accessory structures shall not exceed twenty (20) percent of the rear yard
4. Minimum Living Area of Dwelling Units: Thirteen hundred twenty-five (1,325)

The city of Gautier allows conservation subdivisions, which are designed to preserve significant amounts of open space and natural resources. One of the many benefits of conservation subdivisions revolves around clustered homes together on a smaller lot to maximize the amount of preserved open space. Transition Blvd meets the requirements for a conservation subdivision by utilizing only 3 of the 4.6 acres of property. The intended design in the development of Transition Blvd is to offer residents open green spaces and a closer connection to nature for a peaceful haven with a variety of gardens.

Similar Garden

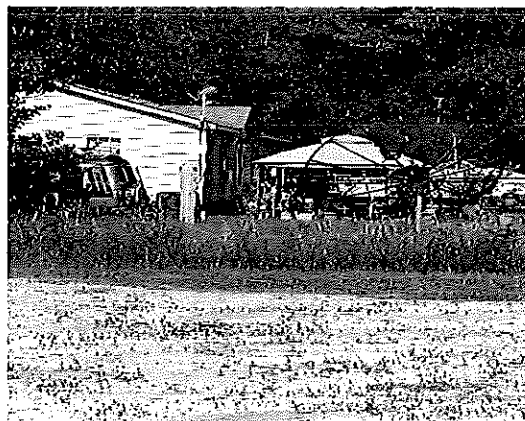
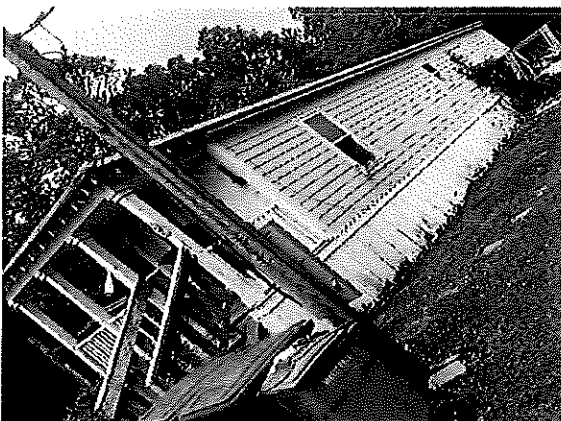


Ordinance 5.3.6 R-3, Mobile/Manufactured Home Residential District Purpose and intent.

The purpose of the R-3 District is to provide for affordable housing including student and artist cooperatives for Gautier. The principal use of land is for manufactured home subdivisions, cottage villages, and/or modular home dwellings. Manufactured and mobile homes may only be placed in existing or new Manufactured and Mobile Home Parks or in platted Manufactured Home Subdivisions which are zoned R-3. It is the intent of this Ordinance that these districts be located in areas where they will not adversely affect low- or medium-density residential neighborhoods. This district, and the developments allowed in it, should be located so as to not interfere with or damage environmentally sensitive lands and must ensure that V - 20 adequate open space and recreational facilities are located within the development to serve the needs of residents in the district. A large amount of land zoned R-3 concentrated within one area should be avoided to prevent crowding and effects of traffic generated by this type of development.

The Transition Blvd Tiny Home Living Program aims to provide a structural and supportive living environment for aging-out youth, similar to the benefits afforded to college students residing in mobile homes. Denying this program not only overlooks the critical support these young individuals need for their transition to independence but also creates an imbalance in housing policy. Just as mobile homes offer college students affordable and practical living solutions, tiny homes can provide. Aging-out youth are mostly college students, so why should they be treated differently?

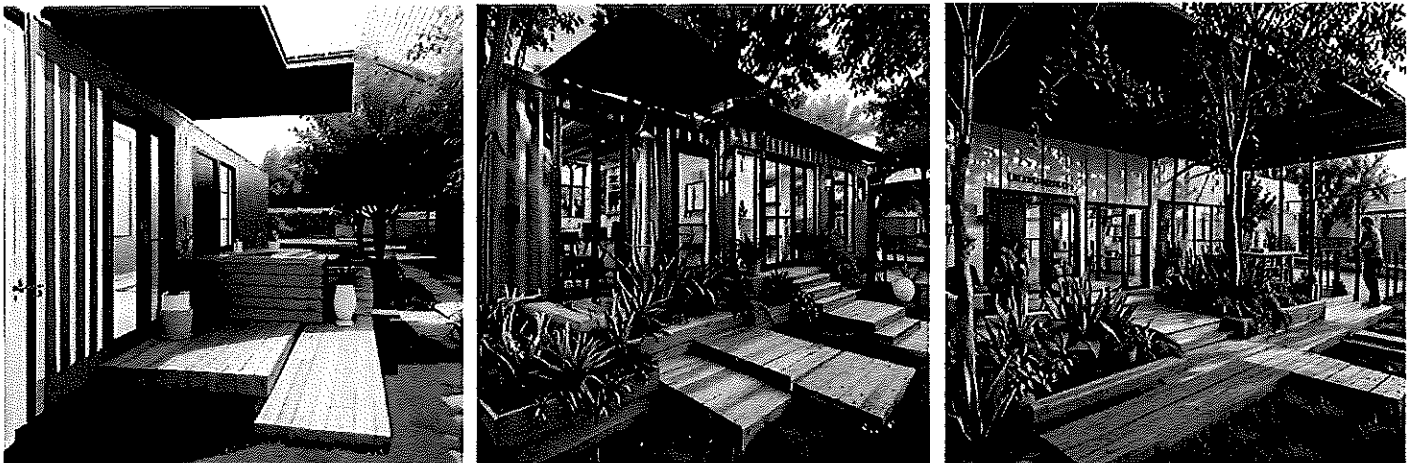
Current existing neighbors FEMA cottage and double-wide.



Benefits of tiny homes compared to mobile/manufactured homes include:

- Design and Construction Quality- tiny home builds typically focus on maximizing space and efficiency in a well-designed, permanent structure versus mobile homes which are mostly built to a standardized design and might use more cost-effective materials, which can affect long-term durability and customization.
- Durability and Longevity- tiny homes are built on a fixed foundation or trailer and are usually constructed to last longer with a focus on sturdiness and quality versus mobile homes
- Aesthetics- tiny homes offer the aesthetic look of a house but on a smaller scale, whereas mobile homes do not
- Energy Efficiency- structural features such as high-quality insulation, energy-efficient windows, and eco-friendly materials are utilized, which can lead to lower utility bills and a smaller environmental footprint versus mobile homes which may not always have the same level of insulation or energy-saving features as tiny homes, potentially resulting in higher energy costs
- Space Efficiency- Maximizing every inch of square footage, this strategic design ensures efficient use of space and often provides a more comfortable living experience despite the small footprint versus mobile homes where their design do not always utilize space as effectively as tiny homes
- Investment and Property Value- mobile homes often depreciate over time, similar to vehicles, and might not offer the same long-term investment potential as tiny homes.
- Community and Lifestyle- tiny homes promote a minimalist lifestyle that can enhance quality of life and reduce clutter, whereas mobile home parks or standalone units might not offer the same sense of community or permanence.

Examples of Transition Blvd vision:



DEVELOPMENT ORDER: An order granting, denying, or granting with conditions an application for approval of a development permit. A distinction is made between the two distinct types of development permits: final development order and development permit.

DEVELOPMENT PERMIT: For purposes of this code a development permit is that official city document which authorizes the commencement of construction or land alteration without need for further application and approval. Development permits include: all types of construction permits (plumbing, electrical, foundation, mechanical, and so forth, in addition to the building permit itself), grading and clearing permits, permits, tree removal permits, sign permits, development order, zoning permit, subdivision approval, rezoning, certification, conditional use, variance, or any other official city action having the effect of permitting the development of land.

4.1.3 Prerequisites to Issuance of a Development Permit

No development permit shall be issued unless the proposed development activity:

- A. Conforms to the requirements of this Ordinance; and
- B. Conforms to the building codes and fire codes as adopted by the City; and
- C. Conforms to technical construction standards and any other engineering standard for stormwater, sewage, water, streets, traffic and other engineering concerns as may be adopted by the City of Gautier.

If the meeting with the planning commission, our engineer, and the mayor had taken place as initially planned, we would have had the opportunity to discuss and address the only issue identified: the square footage and the underlying reason for it. Although the project conforms to the building and fire codes adopted by the City and aligns with the technical construction standards for stormwater management, sewage systems, water infrastructure, streets, traffic, and other engineering concerns as stipulated by the City of Gautier, the missed meeting prevented us from finalizing these details or making any necessary adjustments. Our goal has always been, and continues to be, to work collaboratively with the city to resolve any issues and ensure full compliance with all requirements. This project is crucial not only for meeting regulatory standards but also for preventing aging-out youth from facing homelessness, highlighting the urgent need for timely resolution and support.

SPECIAL EXCEPTION: a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district.

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

- (1) the land in question cannot yield a reasonable return if used only
 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variances)
 - **Financial Feasibility:** Tiny homes (320 sq. ft.) are essential for keeping the program financially viable. Adhering to the 1,325 sq. ft. requirement would significantly increase costs, jeopardizing the program's sustainability and diverting funds away from critical support services.
 - **Practicality:** Tiny homes offer a realistic and supportive living environment for these young adults. A larger home would be impractical and overwhelming for this demographic, who benefit from manageable and affordable housing solutions.
 - **Community Integration:** Tiny homes will blend seamlessly with the neighborhood and contribute positively to the community. They provide a practical solution that meets both the students needs and the area's character.
- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.
- **Complementing Agricultural Use:** The development will include green spaces and community gardens, integrating well with the agricultural setting and enhancing the property's rural character.
 - **Safe and Discreet Design:** The tiny homes will be nestled in a designated nook, creating a secure community with trees lining the perimeter. This design ensures the homes blend seamlessly with the landscape.

A program designed to support aging-out foster youth, is crucial to prevent significant hardship stemming from the current square footage requirements. Transition Blvd seeks this exception to accommodate the unique needs of its residents by allowing a relaxation of the square footage regulations outlined in the Unified Development Ordinance. The proposed development, even with the variance, will not alter the essential character of the locality. The use authorized by the variance will integrate seamlessly into the community, maintaining the area's overall character and contributing positively to local needs. Denying the special exception would impede Transition Blvd's ability to offer essential services, thereby increasing the risk of homelessness among these vulnerable youth.

Special Exemption shall be approved upon finding that the following standards are met:

4.16.4 Criteria for Approval

A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when the following criteria are established:

- A. That a literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and that interpretation of this ordinance would work unnecessary hardship upon the applicant;

The denial would impose unnecessary hardship on the applicant by restricting their ability to provide additional affordable housing tailored to students and vulnerable populations, such as aging-out youth. The property currently includes a FEMA cottage and a double-wide mobile home, which already serve as affordable housing options. Denying the proposed tiny homes project would prevent the applicants/students from expanding on these existing affordable housing solutions in a manner consistent with the needs of the community. Denial would impose an undue burden compared to the rights and benefits available to others in the district. Harrison County is number two in the state for the most kids in foster care.

- B. That the requested Special Exception will be in harmony with the purpose and intent of this ordinance and will not be injurious to the neighborhood or the general welfare; and

Alignment with Ordinance Purpose and Intent:

- **Community Integration:** The Transition Blvd Tiny Home Living Program is designed to serve a specific and socially beneficial purpose—providing stable housing for students aging out of foster care. This aligns with the ordinance’s goal of supporting diverse and supportive community developments.
- **Enhancement of Neighborhood Character:** The program aims to create a well-integrated community through the inclusion of a commons area and shared gardens, promoting a sense of community and cooperation which enhances neighborhood cohesion and social fabric.

Non-injurious to Neighborhood or General Welfare:

- **Safe and Controlled Access:** The development includes a single, one-way access road with perpendicular parking, which is designed to streamline traffic flow and enhance safety, reducing potential traffic-related disruptions or hazards in the neighborhood.
- **Environmental Considerations:** The inclusion of vegetable, herb, flower, and specialty gardens demonstrates a commitment to environmental sustainability and provides residents with opportunities for meaningful engagement with their surroundings, benefiting both residents and the broader community.
- **Security and Oversight:** The presence of a Dean and live-in security personnel ensures effective oversight and security for the tiny home community, addressing safety concerns and contributing to the overall well-being of the neighborhood.
- **Minimal Disruption:** The small scale of the development (twelve tiny homes) and its strategic location near major highways (Hwy 57 and I-10) ensure that it will not place undue strain on local infrastructure or resources.

In conclusion, the Transition Blvd Tiny Home Living Program is designed with thoughtful consideration for community integration, safety, environmental sustainability, and minimal neighborhood impact, aligning with the purpose and intent of the ordinance while promoting the general welfare.

C. That the special circumstances are not the result of actions of the applicant

The need for the tiny homes programs specifically addresses the urgent housing and support requirements of aging-out youth from foster care and students in transition. This need arises from broader community challenges and gaps in available resources, rather than from any actions or decisions made by the applicant. The applicant is responding to this critical need within the framework of existing zoning regulations and community objectives, ensuring that the development aligns with the broader goal of providing stable, supportive housing for vulnerable youth, rather than creating special circumstances.

The Transition Blvd project has garnered dedicated support from local neighbors who appreciate its mission and potential benefits. Initial opposition from Clancy Borries was based on incomplete information and was later retracted upon gaining a fuller understanding of the project. Additionally, property mapping confirms that the Owner is Johnie Ward. These points collectively reinforce the project's positive reception and the validity of its proposed benefits.

Potential community concerns related to housing young adults aging out of foster care:

1. 320sq.ft not being adequate living space for an individual.

Studies from organizations like the National Association of Home Builders and various architectural firms show that small apartments and homes can be very livable with efficient design. For example, a survey by the National Multifamily Housing Council found that compact living spaces can be appealing to many individuals due to their affordability and functionality.

2. Increased crime

Stable housing for youth aging out of foster care can lead to significant reductions in crime. By addressing economic instability, providing access to support services, and offering preventive interventions, stable housing helps reduce the likelihood of criminal behavior among former foster youth. Supporting evidence from various studies and programs demonstrates the effectiveness of this approach.

In the broader context, initiatives such as Transition Blvd play a crucial role in reducing crime rates.

In Mississippi, there are currently no dedicated tiny home programs for youth aging out of foster care. Jackson is ranked third in the state for the highest number of children in foster care. The City of Gautier aims to address this gap by contributing to programs that support these transitioning youth. Below, we provide statistics on youth aging out of foster care and outline their potential outcomes in the absence of initiatives such as Transition Blvd.

Family and Social Connections

- **Lack of Support Networks:** Youth aging out of foster care often lack strong family or social support networks. Approximately 40% report having no reliable support system after leaving foster care.

- **Social Isolation:** This lack of a support network can lead to feelings of isolation and difficulties in building meaningful relationships.

Legal and Systemic Issues

- **Legal Barriers:** Many youth aging out of foster care face legal and systemic barriers, including difficulties accessing benefits and navigating complex systems such as healthcare and education.
- **Rights and Services:** Youth in foster care often have limited knowledge about their rights and available services, impacting their ability to access necessary support.

Educational Outcomes

- **High School Graduation:** Only about 50% of youth in foster care graduate from high school, compared to 85% of their peers in the general population.
- **Higher Education:** Approximately 20% of youth aging out of foster care enroll in post-secondary education, and only about 3% complete a college degree.

Employment and Economic Stability

- **Employment Rates:** Around 50% of youth aging out of foster care are employed within a year of leaving the system. However, they often face challenges such as lower wages and less stable employment compared to their peers.
- **Income Levels:** Youth who age out of foster care are more likely to experience poverty. Approximately 50% of former foster youth live below the poverty line.

Housing Stability

- **Homelessness Risk:** Nearly 20% of youth who age out of foster care experience homelessness within the first year of leaving the system. This risk of homelessness is significantly higher than for their peers who have not been in foster care.
- **Housing Instability:** Many former foster youth struggle with housing instability, including frequent moves and inadequate living conditions.

Mental Health and Well-being

- **Mental Health Issues:** Youth aging out of foster care are at a higher risk for mental health issues, including depression and anxiety. Studies indicate that around 50% of youth aging out of foster care experience significant mental health challenges.
- **Trauma and Resilience:** Many of these youth have experienced trauma, which can impact their mental health and overall well-being. Supportive programs and services are crucial for addressing these issues.

Data from local programs, such as those in New York City and California, show that providing stable housing and support services significantly reduces criminal activity. For instance, a study of the “Transitional Living Program” in California found that participants had lower rates of arrest and incarceration compared to non-participants.

3. Decreased property value for existing neighbors

- **Definition and Appeal:** The planned design for Transition Blvd promotes a sense of community and enhances the overall aesthetic appeal of the area. The unique aesthetic will improve property values by creating attractive, clean environments.
- **Increased Value:** Research from the National Association of Home Builders (NAHB) indicates that well-designed residential communities can lead to higher property values and improved neighborhood aesthetics.

Policies and Procedures Transition Blvd has enacted to ensure safety, security, and success for students of the program and to mitigate potential community concerns:

Screening criteria for the Transition Blvd program

1. Age Appropriateness

- **Targeted Support:** Focusing on young adults aged 16-19 ensures that the program addresses individuals at a critical stage of their transition to adulthood, providing them with essential support before they age out of the foster care system.

2. Structured Program Duration

- **Commitment and Growth:** A 24-month program offers a structured timeframe for participants to acquire necessary life skills and adjust to independent living. This extended duration allows for meaningful personal development and a more gradual transition to self-sufficiency.

3. Application Process

- **Intent and Readiness:** The application process helps assess the applicant's motivation and readiness for the program. This ensures that only those who are genuinely interested and committed to making a successful transition are admitted.

4. Criminal History Requirement

- **Safety and Focus:** Excluding individuals with a history of criminal offenses helps maintain a safe and secure environment for all residents. This allows the program to focus on rehabilitation and personal development without the added challenges of managing criminal behavior.

5. Family Status Considerations

- **Focused Resources:** By excluding individuals with children or those who are pregnant, the program can concentrate its resources and support on participants who can fully engage with the program's services without the added complexities of parenting responsibilities.

6. Substance Abuse Screening

- **Healthy Environment:** Requiring no history of drug or alcohol abuse helps create a stable and healthy living environment. This criterion ensures that participants can fully benefit from the program's resources and are less likely to face the additional challenges of substance dependency.

7. Social and Intellectual Abilities

- **Program Success:** Ensuring that applicants have the social and intellectual capabilities necessary to complete the program effectively is crucial for their success. This criterion helps identify individuals who are capable of engaging with and benefiting from the program's offerings.

8. Desire to Participate

- **Motivation and Success:** Requiring a genuine desire to participate and succeed in the program ensures that the individuals admitted are motivated and committed to making the most of the opportunities provided. This increases the likelihood of achieving positive outcomes.

9. Psychologist-Designed Screening

- **Professional Assessment:** A screening process designed by a psychologist ensures that the selection criteria are based on psychological principles and best practices, providing a thorough and professional evaluation of applicants.

10. Board Member Final Decision

- **Diverse Perspectives:** The final decision made by board members, who bring a range of experiences and expertise, ensures that admissions are carefully considered from multiple viewpoints. This collaborative approach enhances the fairness and effectiveness of the selection process.

Conclusion

The screening criteria for the Transition Blvd program are thoughtfully designed to create a supportive and effective environment for youth transitioning out of foster care. By targeting

appropriate age groups, ensuring commitment and readiness, and maintaining a focus on safety, health, and personal capabilities, these criteria are aimed at maximizing the program's impact and success. The involvement of both psychological and board member assessments further ensures that the selection process is rigorous and fair, ultimately fostering a positive and empowering experience for participants.

In the broader context, initiatives such as Transition Blvd play a crucial role in reducing crime rates.

The Transition Blvd Tiny Living Program for aging-out youth from foster care provides a vital and motivating goal, akin to a high school student aspiring to gain admission to a prestigious college. By implementing stringent criteria and a carefully structured program, this initiative offers both aging-out youth and other vulnerable students a clear path to independence and success. Just as a college aspiration drives students to excel, this program gives youth in foster care a concrete objective and the comprehensive support needed to achieve stability and self-sufficiency. This approach not only fosters personal growth and preparedness for long-term success but also addresses critical gaps in resources, empowering these young individuals to build a prosperous future.

How Transition Blvd Will Benefit the City of Gautier

Reduction in Homelessness:

- **Targeted Support for Aging Out Youth:** Transition Blvd will provide stable housing and comprehensive support services for youth aging out of foster care, a group at high risk of homelessness. By addressing their unique needs, the project will directly reduce the likelihood of these individuals becoming homeless.
- **Preventive Approach:** This proactive program aims to prevent homelessness before it starts, reducing the future need for emergency shelters and related services.

Integration and Collaboration:

- **Partnership with City Services:** The project will collaborate with city services to provide comprehensive support, such as job training, educational opportunities, and healthcare. This integration ensures that residents have access to necessary resources, fostering their independence and success.
- **Community Engagement:** Transition Blvd will engage with local residents and stakeholders through outreach and partnership opportunities, fostering community support and involvement in addressing homelessness.

Alignment with City Goals:

- **Support for City's Homelessness Reduction Strategy:** Transition Blvd aligns with the City of Gautier's goal to reduce homelessness through preventative measures rather than

reactive solutions. By addressing the root causes of homelessness, the project supports the city's broader strategy for creating a stable and inclusive community.

- **Positive Community Impact:** The project will contribute to a positive and supportive community environment, reflecting the city's commitment to enhancing the quality of life for all residents.

Data-Driven Outcomes:

- **Monitoring and Evaluation:** Transition Blvd will implement robust data collection and evaluation methods to track its impact on homelessness and community well-being. Regular reporting and analysis will ensure that the program remains effective and aligned with city objectives.

In summary, Transition Blvd will provide significant benefits to the City of Gautier by directly reducing homelessness, stimulating economic growth, integrating with city services, promoting long-term sustainability, and aligning with city goals. The project represents a proactive and collaborative approach to addressing homelessness and enhancing community well-being.

Community impact and reducing homelessness:

1. Alignment with Ordinance Purpose and Intent:

- **Community Integration:** The Transition Blvd Tiny Home Living Program is designed to serve a specific and socially beneficial purpose—providing stable housing for students aging out of foster care. This aligns with the ordinance's goal of supporting diverse and supportive community developments.
- **Enhancement of Neighborhood Character:** The program aims to create a well-integrated community through the inclusion of a commons area and shared gardens, promoting a sense of community and cooperation which enhances neighborhood cohesion and social fabric.

2. Non-injurious to Neighborhood or General Welfare:

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In conclusion, the Transition Blvd Tiny Home Living Program is designed with thoughtful consideration for community integration, safety, environmental sustainability, and minimal neighborhood impact, aligning with the purpose and intent of the ordinance while promoting the general welfare.

Summary

In closing, I would like to emphasize our commitment to working collaboratively with the city to ensure the successful implementation and ongoing success of the Transition Blvd Tiny Home Living Program. This initiative is not just a project but a shared opportunity to make a meaningful difference in the lives of young individuals transitioning out of foster care, while also enhancing our community.

Our team is dedicated to maintaining an open and constructive dialogue with the city to address any concerns and to integrate feedback throughout the development and operational phases. We are fully prepared to engage with city officials and stakeholders to ensure that the project aligns with local regulations, enhances community welfare, and reflects the values of Ocean Springs and Gautier.

The Transition Blvd Tiny Home Living Program is designed with the utmost consideration for community impact, safety, and environmental sustainability. The thoughtfully planned layout, including private living spaces, a central commons area, and green gardens, underscores our commitment to creating a supportive and positive environment for residents and the broader community.

We are enthusiastic about the potential for this project to serve as a model for future developments that prioritize social responsibility and environmental stewardship. Your approval of the Special Exception will enable us to move forward with this important initiative, which promises to offer stability and hope to young adults in need, while also contributing positively to our neighborhood.

We appreciate your consideration and support of the Transition Blvd Tiny Home Living Program and look forward to a productive partnership with the city to make this vision a reality. Thank you for your time and commitment to enhancing the welfare of our community.

Strategic Plan for Supporting Youth Aging Out of Foster Care

1. Introduction

Overview of the Program's Mission and Objectives: Our program aims to support youth aging out of foster care by providing comprehensive resources and support systems to ensure their successful transition to independent living.

Importance of Supporting Youth Aging Out of Foster Care: Transitioning out of foster care can be daunting for young adults, often lacking stable support networks and resources. Our program seeks to fill this critical gap by offering tailored assistance to promote stability, resilience, and self-sufficiency.

2. Program Goals and Objectives

Goal 1: Ensure Successful Transition to Independent Living for Youth Aging Out of Foster Care

Objectives:

- Provide stable and supportive housing options, including transitional housing like tiny homes or shared apartments.
- Offer life skills training in essential areas such as budgeting, cooking, and household management.
- Facilitate access to educational and vocational resources to enhance career prospects.

Goal 2: Promote Emotional Well-being and Resilience Among Program Participants

Objectives:

- Provide access to counseling and mental health services to address trauma and emotional challenges.
- Foster a supportive community environment through group activities and peer support.
- Develop coping mechanisms and stress management skills to promote emotional resilience.

Goal 3: Foster Personal Growth and Self-Sufficiency

Objectives:

- Encourage goal-setting and career planning through personalized support and mentorship.
- Promote financial literacy and responsibility to empower participants in managing their finances effectively.
- Support personal development through mentorship programs and leadership opportunities within the community.

3. Target Population

Demographic and Eligibility Criteria: Our program serves young adults aged 18 to 25 who are aging out of foster care and are in need of support to achieve self-sufficiency.

Unique Needs and Challenges: Participants often face challenges such as housing instability, lack of educational and employment opportunities, and emotional trauma from their experiences in foster care.

4. Strategies and Activities

Housing and Stability:

- Provide transitional housing options such as tiny homes or partnerships with landlords and housing agencies.
- Offer rent subsidies or financial assistance to alleviate housing expenses for participants.

Education and Employment:

- Establish partnerships with educational institutions to provide access to higher education or vocational training programs.
- Offer career counseling, job readiness workshops, and internship opportunities to enhance employability.

Life Skills and Support Services:

- Conduct life skills workshops covering financial management, nutrition, and health.
- Provide access to healthcare services, including physical and mental health care through partnerships with healthcare providers.
- Develop individualized support plans and case management to address participant needs comprehensively.

Community Engagement:

- Foster a sense of community through social events, peer support groups, and community service projects.
- Encourage participation in volunteer opportunities and establish alumni networks to support ongoing engagement and success.

5. Evaluation and Monitoring

- Define measurable outcomes such as housing stability rates, educational attainment, and employment placement.
- Implement regular program evaluations and participant feedback mechanisms to assess effectiveness and identify areas for improvement.
- Utilize data-driven insights to continuously improve program delivery and impact.

6. Partnerships and Collaboration

- Identify key stakeholders including government agencies, nonprofits, and community partners to leverage resources and expertise.
- Form strategic partnerships to access funding opportunities, enhance program sustainability, and expand service reach.
- Collaborate with local businesses for job placement and internship opportunities for program participants.

7. Sustainability and Growth

- Develop a sustainability plan outlining strategies for long-term funding, including grants, donations, and corporate sponsorships.
- Explore opportunities to replicate successful program models in other communities to broaden impact and reach.
- Continuously assess and adapt strategies to ensure scalability and relevance in evolving community needs.

8. Communication and Outreach

- Develop a communication strategy to raise awareness about the program's mission, impact, and success stories.
- Engage stakeholders through newsletters, social media campaigns, and community events to foster support and collaboration.
- Share testimonials and success stories to demonstrate the program's effectiveness in supporting youth aging out of foster care.

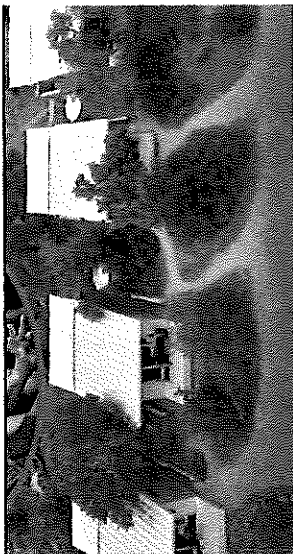
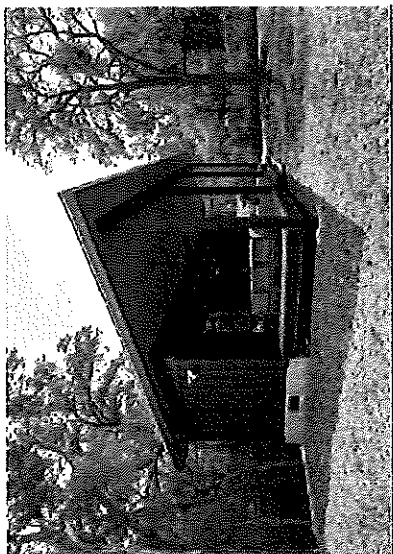
9. Risk Management

- Identify potential risks such as funding fluctuations, policy changes, and legal compliance issues related to youth services.
- Develop contingency plans and mitigation strategies to address risks proactively and ensure program continuity.
- Maintain compliance with legal and regulatory requirements to uphold standards of care and support for program participants.

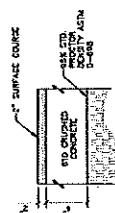
10. Conclusion

In conclusion, our strategic plan outlines a holistic approach to supporting youth aging out of foster care, emphasizing stability, resilience, and self-sufficiency through comprehensive housing, education, and support services. By implementing these strategies and collaborating with stakeholders, we aim to empower young adults to thrive and succeed in their transition to independent living.

This strategic plan provides a structured framework to address the unique needs of youth aging out of foster care, ensuring a comprehensive and impactful approach to supporting their transition into adulthood.



SIMILAR BUILDS
SCALE: N/A



LIGHT DUTY PAVEMENT

ASPHALT PAVEMENT DETAILS
N.T.S.

15" HX 18"

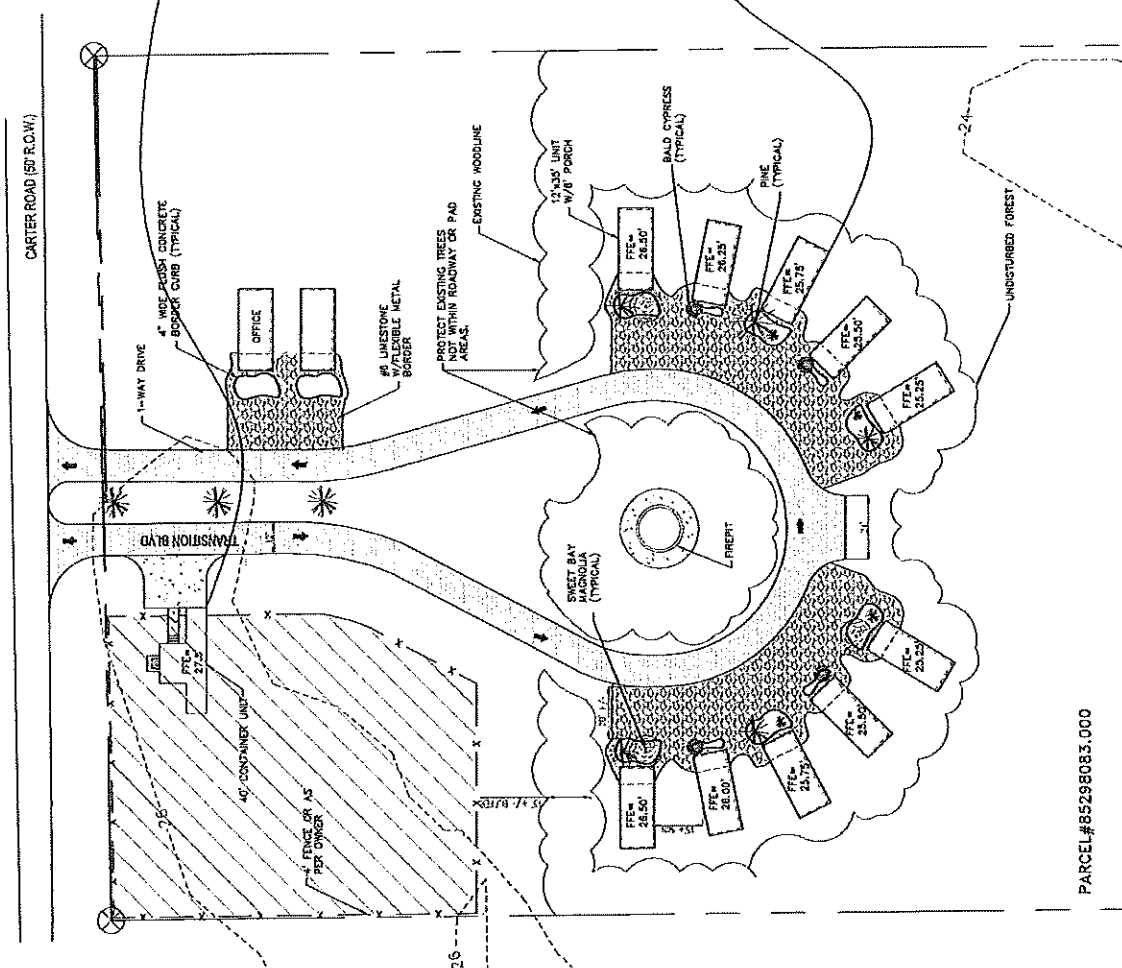
2ND FLOOR

PLAN

15" HX 18"

2ND FLOOR

PLAN

[illegible]

PRELIMINARY SITE PLAN
Scale: 1"=40'

PARCEL#85298083.000



UNIVERSAL SCREENING

Date of Engagement: _____ Time: _____ Interviewer: _____

Client's Name: _____

Full Address: _____

Phone #(s): _____

Full Social Security #: _____ - _____ - _____ DOB: _____ / _____ / _____ Age: _____

Do you identify as: ☐ Male ☐ Female ☐ Transgendered Female to Male ☐ Transgendered Male to Female ☐ Gender Non-Conforming

Primary Race: ☐ Asian ☐ Black or African American ☐ White or Caucasian ☐ Native American or American Indian

☐ Native Hawaiian or other Pacific Islander ☐ Other: _____

Secondary Race (if applicable): ☐ N/A ☐ Asian ☐ Black or African American ☐ White or Caucasian

☐ Native American or American Indian ☐ Native Hawaiian or other Pacific Islander ☐ Other: _____

Ethnicity: ☐ Hispanic ☐ Non-Hispanic

Have you ever volunteered for the military? If yes, what is your current status? _____

Language Preference: ☐ English ☐ Spanish ☐ Other: _____

Referral Sources: _____

Parent/Guardian/Worker Name: _____

Section I: Essential Program Qualifications

Do you have any children or other dependents? ☐ Yes ☐ No

If yes, what is the relationship?

Are you currently pregnant? ☐ Yes ☐ No If yes, due date:

Substance Abuse Screening

Any history of drug/alcohol use, risk? ☐ Yes ☐ No If yes,

Substance Used Used Date	Amount Used	Frequency	Age of 1 st Use	Last
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Legal Issues / Legal Status

Have you ever been arrested? ☐ Yes ☐ No

If yes, how many times? _____

What were you arrested for?

Are you court involved? ☐ Yes ☐ No If yes, with: ☐ DHS ☐ Juvenile Bureau ☐ Office of Juvenile Affairs ☐ Municipal Court

If yes, Worker Name & Phone#:

How many different homes, shelters or group homes have you stayed in? (Must be a # i.e., 3)

Are you now or have you ever been gang involved or gang associated? ☐ Yes ☐ No

If yes, what gang?

Are you currently considered a runaway? ☐ Yes ☐ No

Education

Last/highest grade completed: _____

Are you currently in school? ☐ Yes ☐ No ☐ N/A

If yes, where? _____ Current
grade: _____

Are you able to read on grade level? ☐ Yes ☐ No

If no, what grade level? _____

Current school status: ☐ attending school regularly

☐ attending school irregularly

☐ graduated high

school

☐ obtained GED

☐ dropped out

☐ suspended

☐ expelled

Are you passing all classes? ☐ Yes ☐ No If no, which are you not passing?

Are you on an IEP? ☐ Yes ☐ No If yes, what for?

Are you experiencing any barriers? ☐ Behind on credits ☐ Other:

If not in school, what is your educational plan?

What are your future educational goals? ☐ College ☐ Trade School ☐ Career-tech ☐ Other

Other educational issues:

Employment/Vocational

Which of the of the following best describes your employment situation?

☐ Employed, full-time ☐ Employed, part-time ☐ Actively looking ☐ Seasonal/sporadic (including day labor)

☐ Unemployed

If not employed, why: ☐ Unable to work, reason: _____ ☐ Not looking, reason:

☐ other: _____

What are your employment goals?

Tell me about the jobs you have had in the past:

What barriers do you feel you face in achieving employment goals?

Interpersonal Skills

In general, how do you get along with other people? _____

Over the past year, what problems have you had at home, at school, or at work? _____

Are you involved in any activities, groups, organizations? (i.e., band, sports, clubs at school, church youth group, etc.)

☐ Yes ☐ No If yes, what activities/groups/organizations?

If applicant meets all qualifications in Section I, please proceed to Section II questions. If not, please stop here.

Section II: Housing and Basic Needs – Current Situation

Do you have stable housing? ☐ Yes ☐ No

If yes, who do you live with? ☐ Alone ☐ w/Family/Relatives ☐ w/Non-Related Persons ☐ Foster Care ☐ Other

If yes, skip to "Do you have needs in the following area?" on pg. 2

If no, where did you sleep last night: *(select only one)*

Homeless situation:

- ☐ Place not meant for habitation
☐ Emergency shelter, incl. hotel/motel paid for w/ ES voucher or RHY-funded Host Home shelter
☐ Safe Haven

Institutional situation:

- ☐ Foster care home or foster care group home ☐ Long term care facility
☐ Hospital or other residential non-psychiatric medical facility ☐ Psychiatric hospital or other psychiatric facility
☐ Jail, prison, or juvenile detention facility or detox center ☐ Substance abuse treatment facility

Temporary and permanent housing situation:

- ☐ Residential project or halfway house ☐ Staying or living in a friend's room, apartment, or house
☐ Hotel/motel paid for w/o ES voucher ☐ Staying or living in a family member's room, apartment, or house
☐ Transitional housing for homeless persons ☐ Rental by client, with GPD TIP housing subsidy

(incl. homeless youth or Host Home non-crisis)

If you don't have stable housing, what was the length of stay where you slept last night: ☐ 1 night or less ☐ 2-6 nights ☐ 1 week or more, but less than 1 month ☐ 1 month or more, but less than 90 days ☐ 90 days or more, but less than 1 year ☐ 1 year or longer

If you don't have stable housing, what is the approximate start date of homelessness: ____/____/____ *(need actual date i.e., 1/1/21)*

Of times on the streets in the past 3 years *(in emergency shelter ES or street homeless SH)*:

- ☐ 1 time ☐ 2 times ☐ 3 times ☐ 4 or more times

Total # of months in the past 3 years: ☐ 1 month ☐ 2 months ☐ 3 months ☐ 4 months
☐ 5 months ☐ 6 months ☐ 7 months ☐ 8 months ☐ 9 months
☐ 10 months ☐ 11 months ☐ 12 months ☐ more than 12 months

Do you feel safe in your living situation? ☐ Yes, tell me more:

☐ No, tell me why:

Do you have needs in the following area? ☐ No needs at this time

☐ food (access/availability) ☐ hygiene products ☐ clothing ☐ transportation ☐ other needs:

Do you receive:

☐ I do NOT receive ANY non-cash benefits

☐ WIC- \$_____ Amount of non-cash benefits

☐ TANF (Transportation Services)- \$_____ Amount of non-cash benefits

☐ TANF (Child Care Services)- \$_____ Amount of non-cash benefits

☐ SNAP/Food Stamps - \$_____ Amount of non-cash benefits

☐ Other Sources: _____ \$_____ Amount of non-cash benefits

TOTAL AMOUNT OF NON-CASH BENEFITS: \$_____

Are you covered by Health Insurance? ☐ Yes ☐ No ☐ Need assistance with applying

☐ Medicaid (aka Sooner Care) If yes Policy/Medicaid # _____

Policy Holder Name (as it appears on the insurance card) _____

☐ Title 19 (TXIX) ☐ Mental Health/Substance Abuse Only ☐ Child Custody Only

☐ Private pay insurance If yes, with whom? _____

Policy Holder Name (as it appears on the insurance card) _____

☐ Employer provided insurance If yes, with whom? _____

Policy Holder Name (as it appears on the insurance card) _____

☐ Cobra insurance

☐ Indian Health Services

☐ Other: _____

Do you have a Monthly Income: ☐ Yes ☐ No

☐ Alimony or other Spousal Support-Monthly Amount \$ _____

☐ Private Disability Insurance-Monthly

☐ Child Support-Monthly Amount \$ _____

☐ SSDI-Monthly Amount \$ _____

☐ Earned Income (currently have a job)-Monthly Amount \$ _____

☐ SSI-Monthly Amount \$ _____

☐ Pension/Retirement from another job-Monthly Amount \$ _____

☐ TANF-Monthly Amount \$ _____

☐ Unemployment Insurance-Monthly Amount \$ _____

☐ Worker's Compensation-Monthly

Do you have a disability? ☐ Yes ☐ No

If yes, is it expected to be long continued & indefinite duration & substantially impairs ability to live independently? ☐ Yes ☐ No

If you have a disability, do you receive SSI or SSDI for that disability? ☐ Yes ☐ No

If yes, how much monthly? \$_____ Start date of disability:

Disability type: ☐ Alcohol Abuse ☐ Both Alcohol and Drug Abuse ☐ Chronic Health Condition ☐
Developmental ☐ Drug Abuse ☐ Dual Diagnosis ☐ Hearing Impaired ☐ HIV/AIDS ☐ Mental
Health Problem ☐ Physical ☐ Physical/Medical ☐ Vision Impaired ☐ Other: Cognitive ☐ Other: Learning
☐ Other: Speech

Section III: Health and Wellness

Physical Health

Do you have any specific medical conditions/diagnosis/injuries/illnesses/allergies? ☐ Yes ☐ No

If yes, describe description of problem(s) and client's ability to adjust to reported disorders or disabilities:

Are there any conditions in the environment that have affected your wide range of health, functioning, or quality of life? ☐ Yes ☐ No

(Social determinants of health - i.e., lack of economic stability, lack of quality education, lack of access & quality of healthcare, lack of food, lack of safe affordable housing, lack of transportation, neighborhood violence, different kinds of pollution or exposure to toxins like 2nd hand smoke or loud noises)

If yes, describe:

Do you have any medication allergies or adverse reactions? ☐ Yes ☐ No

If yes, note what medication & the reaction it causes:

If you have allergies or adverse reactions, do you have an EpiPen (*auto injector*) in their possession? ☐ Yes ☐ No ☐ N/A

If you have asthma, do you have an inhaler? ☐ Yes ☐ No ☐ N/A

Does you have an official advanced directive document: ☐ Yes ☐ No

If yes, describe:

Please list any food allergies:

Please list any dietary requirements:

Do you have regular eating habits? ☐ Yes ☐ No If no, please describe:

In the past 90 days, how often have you had access to an adequate amount of food from the major food groups approximately?

☐ 25% of the time ☐ 50% of the time ☐ 75% of the time ☐ Over 75% of the time

How often do you exercise or do something physical at least 20 minutes a day?

☐ Daily ☐ Every other day ☐ Sometimes ☐ Never ☐

Other: _____

How would you describe the following areas?

Overall Health:
(dental) Health:

☐ Excellent
Excellent

☐ Very Good
Good

☐ Good

☐ Fair

☐ Poor

Mental Health:

☐ Excellent

☐ Very Good

☐ Good

☐ Fair

☐ Poor

Oral

☐

☐ Very

☐ Good

☐ Fair

☐ Poor

Do you have any needs in the following health areas?

☐ Vision
education, etc.)

☐ Dietary

☐ Sexual health (birth control, STD testing,

☐ Hearing

☐ Exercise

Do you have any other health needs? ☐ Yes ☐ No If yes, explain:

If yes, what referrals need to be made?

Do you have a Dr.? ☐ Yes ☐ No If yes, who & phone #:

If not, what do you do when you are sick?

Are you now or have you ever been sexually active? ☐ Yes ☐ No

If sexually active, do you use protection? ☐ Yes ☐ No If yes, what kind?

What is your sexual preference? ☐ Bisexual ☐ Heterosexual ☐ Homosexual ☐ Gay ☐ Lesbian
☐ Pansexual ☐ Demisexual ☐ Asexual ☐ Questioning/Unsure ☐ Other:

Do you identify as: ☐ He ☐ She ☐ Transgendered ☐ Gender Fluid ☐
Gender Neutral

Has your gender identity or sexual orientation caused any difficulties/discrimination? (i.e., housing, family or peer conflict, employment, etc.)

☐ Yes ☐ No If yes, how?

Suicide Assessment

Over the past three months, have you been thinking about doing something to end your life? ☐ Yes ☐ No

If yes, take immediate action by following agency procedures and document steps taken below:

Homicidal (harm to others) Assessment

Over the past three months, have you been thinking about homicide or hurting someone else? ☐ Yes ☐ No

If yes, take immediate action by following agency procedures and document steps taken below:

Mental Health

In your lifetime, have you ever been subjected to any forms of abuse or neglect? This includes emotional, physical, and/or sexual abuse. ☐ Yes ☐ No

If yes, when, and what type? _____

If yes, have you received any mental health services related to these experiences? ☐ Yes ☐ No

Are you currently receiving mental health services anywhere else? ☐ Yes ☐ No

If yes, where? _____

Have you received mental health services, including counseling, therapy, or medicine for mental health, in the past? ☐ Yes ☐ No

If yes, where? _____

Emotional Indicators Behavior Checklist – CHECK ALL THAT APPLY ☐ None

Lies, cheats, or steals	Eating Difficulties/Change in appetite
Stubborn, Negative or Defiant	Weight loss/gain
Shows lack of consideration for others	Displays self-abusive/self-injurious behavior (i.e., cutting)
Defiant of authority figures	Engages in inappropriate sexual behavior
Defiant of parent	Overly active
Unresponsive to redirection by caregiver/parent	Overly impulsive
Temper Tantrums	Obsessive/compulsive behavior
Intentionally destroys property of own/others	Appears sad, unhappy, depressed
Physically aggressive toward others	Exhibits anxiety/Panic attacks
Kicked out of home	Mood Swings
Runs away - If yes, # of times _____	Exhibits facial/body tics
Exhibits peculiar mannerisms /habits, stereotypical behavior	Intentionally setting fires
Difficulty completing class work	Intentionally harming animals
Inability to follow simple instructions	Enuresis/Encopresis (bed-wetting/bed soiling)
Poor attention span	Unaware of happenings in immediate environment
Isolation/Classroom withdrawal	Expresses thoughts that are not sensible/Delusional
Disruptive classroom behavior	Appears to be attending/responding to internal stimuli, (e.g., hallucinat
Refusal to do work or homework assignments	Sexual abuse victim
Conflicts/fights with peers	Sexual abuse/rape perpetrator
Conflicts/fights with school personnel	Physical abuse

Teases/Bullies others	Emotional abuse
Violation of school rules	Domestic violence victim
Poor eye contact	Domestic violence witness
Withdraws from contact with others/isolates	Family history of mental illness and/or substance abuse
Refuses scheduled activities	Neglect/Abandonment
Sleeping Disturbances/Insomnia/Hypersomnia	Significant loss/trauma/grief issues
Nightmares	DHS involvement/placement to include foster care
Grinds Teeth	

Section IV: Permanent Connections

What are your sources of support? *(client's supports that assist in achieving goals of independence & productivity and facilitate integration into the community)*

☐ Parent ☐ Guardian ☐ Other family ☐ Friends ☐ Self ☐ Other:

Who do you rely on the most for support?

Family critical issues: has your family experienced any of the following *(check all that apply)*: ☐ None

☐ Unemployment ☐ Incarcerated parent ☐ Mental health issues ☐

Physical disability

☐ Alcohol or other SA ☐ Insufficient income

Strengths, Needs, Abilities (and/or Interest), Preferences, & Liabilities

Describe the client's perceptions concerning their personal strengths, needs, abilities, & preferences as they relate to their overall functioning in the community. Include any liabilities in these areas that needs to be addressed in the client's treatment, as well as preferences for treatment.

Strengths:

(i.e., personality characteristics – i.e., trustworthy, caring, giving, confident, etc.)

Needs:

(i.e., what they need to work on or need in their life)

Abilities:

(i.e., talents/skills – i.e., sports, singing, dancing, video games, etc.)

Preferences:

(i.e., preferences towards treatment – i.e., male/female provider, race of therapist, individual, group, family, etc.)

Liabilities:

(i.e., things that hold them back or stand in the way – i.e., being on probation, neg. peers, etc.)

Action Taken:

Preferred date and Appointment time:

Fees Assigned: (Intake \$20.00) Session Fee: \$

For OPBH/ Counseling Center

Requesting Counseling? ____ Yes ____ No

Medicaid Eligible? ____ Yes ____ No

Intake Date? _____

Referrals/resources provided:

Client Signature _____
Signature _____

Staff



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

TRANSITION BLVD
2012 MAGAZINE STREET
OCEAN SPRINGS, MS 39564

Date:
02/13/2024
Employer ID number:
99-1160393
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
January 07, 2024
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053438005624

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Letter 947 (Rev. 2-2020)
Catalog Number 35152P



Michael Watson
SECRETARY OF STATE

Office of the Secretary of State
Jackson, Mississippi

Certificate of Good Standing

I, MICHAEL WATSON, Secretary of State of the State of Mississippi, and as such, the legal custodian of the records as required by the laws of Mississippi, to be filed in my office, do hereby certify:

That on the 8th day of January, 2024, the State of Mississippi issued a Charter/ Certificate of Authority to:

TRANSITION BLVD

That the state of incorporation is Mississippi.

That the period of duration is perpetual.

That according to the records of this office, Articles of Dissolution or a Certificate of Withdrawal have not been filed.

I further certify that all fees, taxes and penalties owed to this state, as reflected in the records of the Secretary of State, have been paid and that the corporation is in existence or has authority to transact business in Mississippi.

That insofar as the records of this office are concerned, the said Transition Blvd is in good standing at this time.

Given under my hand and seal of office
the 5th day of February, 2024

Certificate Number: CN24181554

Verify this certificate online at <http://corp.sos.ms.gov/corpcnv/verifycertificate.aspx>



Two of "Fresh Start Village" tiny homes at the corner of West Blount Street and North Pace Boulevard in Pensacola on Thursday, August 8, 2024. The development has seven tiny homes for people aging out of foster care and transitioning into adulthood.

85298083.000 BOSARGE BRANDI

PIDN: 85298083.000

GISP: 774.17-00-0107.00

Owner Information

Percent of Ownership: 100

Name: BOSARGE BRANDI

Name 2:

Mailing Address: 2012 MAGAZINE ST
OCEAN SPRINGS MS
39564

Site Address: CARTER RD GAUTIER

Land Information

Section: 17 Acreage: 0

Township: 7

Range: 7

Street Name CARTER
RD

Value and Tax Information

Total Assessed Value: 5694

Total Appraised Value: 37960

Improvement Value: 0

Land Value: 37960

Tax Amount: 857

SQ FT: 0

Year Built: 0

Legal Description

Description: LOT 64 FOUNTAINEBLEAU ACRES (E1/
2 SW1/4 SW1/4 SE1/4) DB 2141-829
(107 MAP774.17)

Deed Book / Page: 2141 / 829

85298083.000 BOSARGE BRANDI



Exhibit A Location Map

■

Prepared by:
City of Gautier
Planning Department



Exhibit B Existing Zoning

Prepared by:

City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

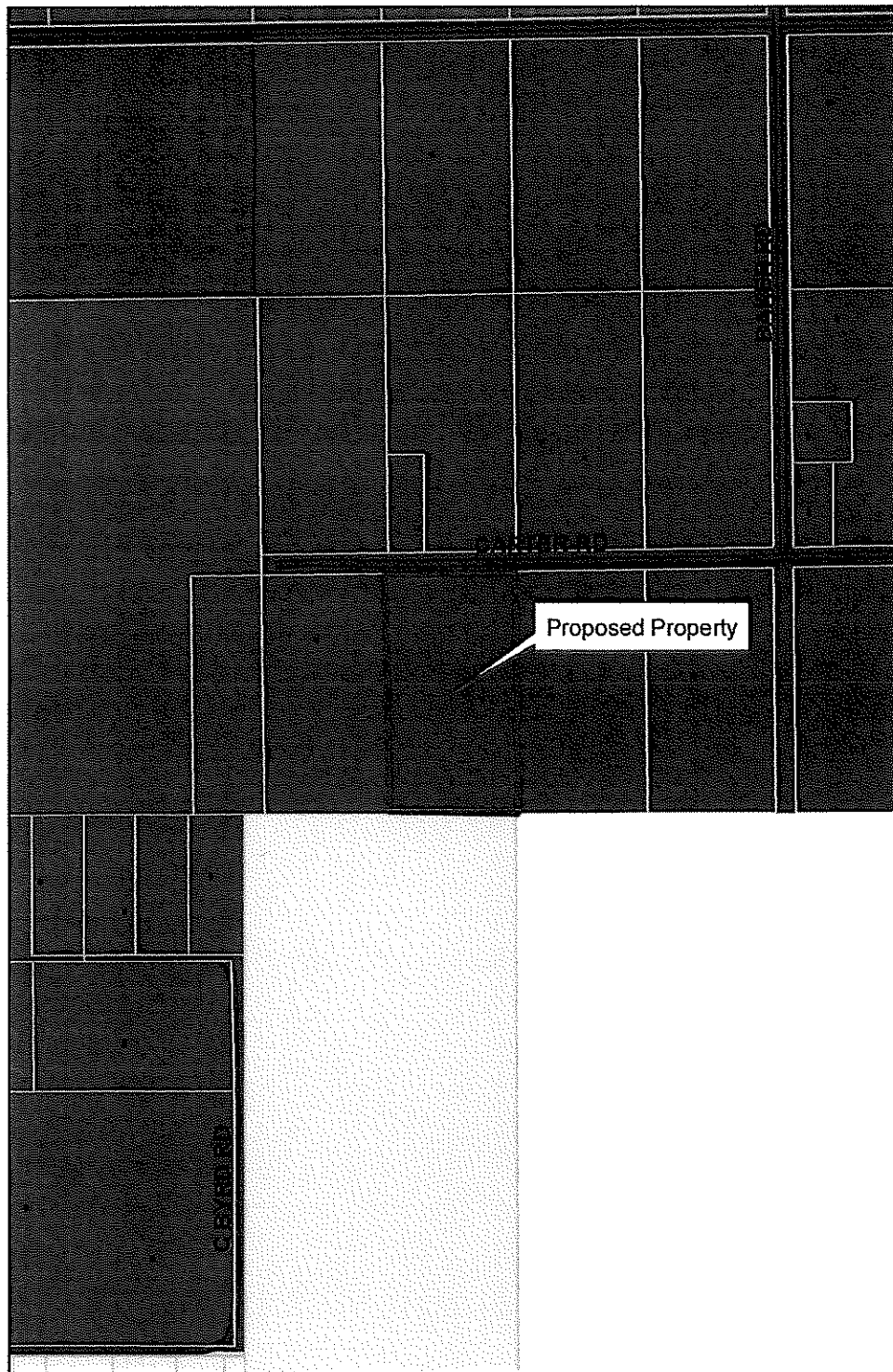


Exhibit C Existing Land-Use

Prepared by:

City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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



Exhibit D Future Land-Use

Prepared By:

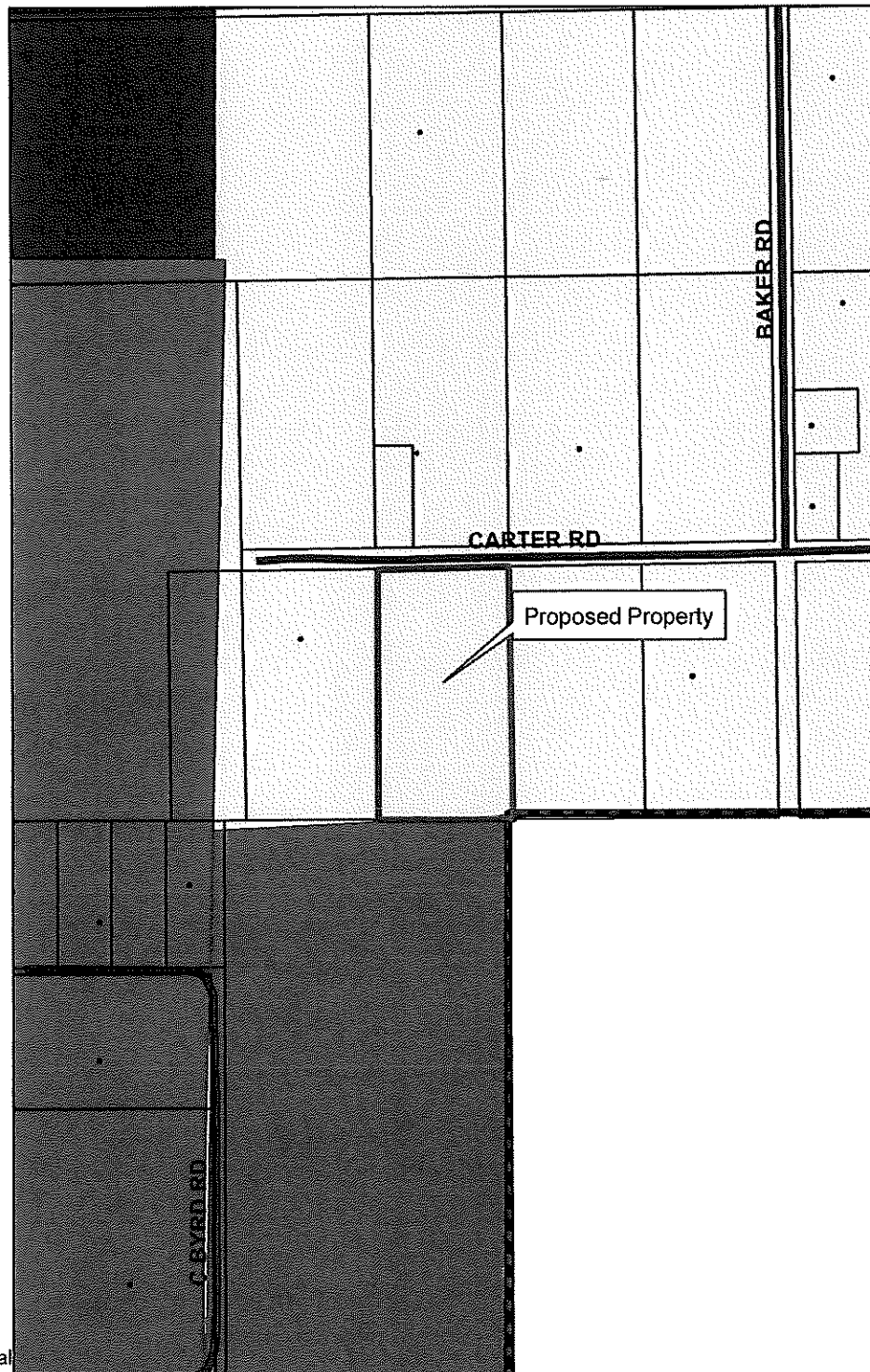
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



Councilman George made the motion to deny a one thousand five (1005) square foot variance for 10 dwellings in an AG Agricultural Zoning District, as presented, located on Carter Road, Gautier, MS, (GPC #25-03-VAR) (PID #85298083.000). Councilman Colledge seconded the motion. The vote to deny was carried unanimously, with Councilman Anderson and Councilman Jackson abstaining from the vote.

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

ORDER NUMBER 000-2025

WHEREAS, the Planning Department received a request from Brandi Bosarge, located on Carter Road, Gautier, MS (PID #85298083.000) for a one thousand five (1005) square foot variance for 10 dwellings in an AG Agricultural Zoning District, (GPC #25-03-VAR); and

WHEREAS, on December 18, 2024, the Planning Department received a request from the applicant for an one thousand five (1005) square foot variance for 10 dwellings; and

WHEREAS, the applicant would like to build ten 320 square foot tiny homes on a parcel that is approximately 4.14 acres; and

WHEREAS, the Unified Development Ordinance requires a minimum of 1325 square feet for a dwelling in an Agricultural District; and

WHEREAS, Planning Commission conducted a public hearing on this request and did not recommend approval of same; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Council hereby denies the variance with the recommendation from the Planning Commission for this request;

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

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

AYES: Casey Vaughan
Adam Colledge
Cameron George
Gordon Gollott
Dante Elbin

NAYS: None

ABSTAIN: Richard Jackson
Rusty Anderson

MAYOR

ATTEST:

CITY CLERK

PASSED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 18, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 02/11/2025
Subject: Consider a request for a one thousand five (1005) square foot variance for 10 dwellings in an AG Agricultural Zoning District. Carter Road, PID #85298083.000, (GPC #25-03-VAR)

REQUEST:

The Planning Department has received a request from Brandi Bosarge for a one thousand five (1005) square foot variance for 10 dwellings in an AG Agricultural Zoning District at Carter Road, PID #85298083.000. (GPC #25-03-VAR). The application fee of \$175 was paid on December 18, 2024. All public notice requirements have been met.

BACKGROUND:

The applicant would like to build ten 320 square foot tiny homes on a parcel that is approximately 4.14 acres and located in an AG Agricultural District. The tiny homes would be located within a tiny home transitional living development the applicant is currently seeking approval for. The minimum square footage for a dwelling in an Agricultural District is 1,325 square feet. The applicant is requesting a 1005 square foot variance for each of the ten homes.

DISCUSSION:

The applicant is asking for a 1005 square foot variance to minimum square footage for a dwelling in an AG Agricultural District. The variance would apply to 10 homes to be built within a tiny home transitional living development the applicant is currently seeking approval for. Each of the 10 homes would be 320 square feet. The UDO requires a minimum of 1325 square feet for a dwelling in an Agricultural District.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines Variances as:

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

The UDO defines Hardship as:

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

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

UDO SECTION 4.18: Variance

In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage) of this ordinance may be granted if the applicant can prove that because of physical constraints of the property involved, he is not able to build the same type of structure that other persons with the same zoning

classification can build. Variances for uses permitted will not be considered in as much as “use Variances” are not legal in the State of Mississippi.

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION:

The Planning Commission recommends that the City Council deny the variance as presented.

The City Council may:

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

ATTACHMENTS:

- 1. Excerpt GPC Meeting 2.6.25 (#25-03-VAR)
- 2. Complete Packet 25-03-VAR

Excerpt from February 6, 2025, Planning Commission Meeting:

The Planning Department has received a request for a one thousand five (1005) square foot variance for 10 dwellings in an AG Agricultural Zoning District on Carter Road, PID #85298083.000, (GPC #25-03-VAR)

Scott Ankerson, Planning Director, gave a brief overview of the case. He explained that the applicant was asking for dwellings to be 320 square feet instead of the required 1325 square feet because the dwellings would be part of a tiny home transitional living development she was seeking approval for through a Special Exception Request.

REQUEST:

The Planning Department has received a request from Brandi Bosarge for a one thousand five (1005) square foot variance for 10 dwellings in an AG Agricultural Zoning District at Carter Road, PID #85298083.000. (GPC #25-03-VAR). The application fee of \$175 was paid on December 18, 2024. All public notice requirements have been met.

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DETERMINATION OF APPLICABLE LAW:

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

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

The UDO defines **Hardship** as:

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

- (1) the land in question cannot yield a reasonable return if used only
 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
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In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage) of this ordinance may be granted if the applicant can prove that because of physical constraints of the property involved, he is not able to build the same type of structure that other persons with the same zoning classification can build. Variances for uses permitted will not be considered in as much as "use Variances" are not legal in the State of Mississippi.

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

Vice-Chairman Ward explained that the variance is requested by the applicant due to the tiny home transitional living development she is trying to get approval for. The Commission heard the Special Exception request for the development prior to this case. He asked the applicant to present her case.

Stephanie Mathes, board member for Transitional Boulevard, said they are requesting the variance because they are trying to encourage independent living for teens aging out of foster care, and it is easier to do in smaller homes. It is also more affordable to build small homes. The homes' size is based on models of existing tiny homes and the needs of the young people.

Commissioner Davis asked if 320 square feet would be sufficient to accomplish the task for the program.

Ms. Mathes said it would.

Ashley Hawthorne, a board member, said that some of the people that would be in the transitional living program have never even had a room of their own and something too large might be overwhelming. It would be more strategic to use homes on a smaller scale to transition them into independent living.

Commissioner Decoteau asked if the homes would meet construction code requirements, would they be built on site, and would they look like a house.

Mr. Ankerson advised that the plans for the homes would have to be stamped by a licensed architectural engineer saying they would meet codes. He added that adopted code has minimum square footage size requirements for each room, so they would have to meet those requirements with the proposed 320 square feet.

Merideth Dees, a Gautier resident, said that 10 units at 320 square feet would total more square footage than is required for a single-family residence. The development is building separate units instead of putting them all in one building like an apartment. The proposed development would be more aesthetically pleasing.

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

ACTION TAKEN:

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

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

AYES:	Chris Hoover William Davis
NAYS:	Josh Ward DeAnna McManus Maurice Hudson Ricky Decoteau
ABSENT:	Kay C. Jamison

Motion failed.

Gautier Planning Commission

Regular Meeting Agenda

February 6, 2025

GPC #25-03-VAR

Carter Road, PID #85298083.000

VII. NEW BUSINESS

3. Consider a request for a one thousand five (1005) square foot variance for 10 dwellings in an AG Agricultural Zoning District. Carter Road, PID #85298083.000, (GPC #25-03-VAR)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: January 29, 2025

Subject: Consider a request for a one thousand five (1005) square foot variance for 10 dwellings in an AG Agricultural Zoning District at Carter Road, PID #85298083.000. (GPC #25-03-VAR)

REQUEST:

The Planning Department has received a request from Brandi Bosarge for a one thousand five (1005) square foot variance for 10 dwellings in an AG Agricultural Zoning District at Carter Road, PID #85298083.000. (GPC #25-03-VAR). The application fee of \$175 was paid on December 18, 2024. All public notice requirements have been met.

BACKGROUND:

The applicant would like to build ten 320 square foot tiny homes on a parcel that is approximately 4.14 acres and located in an AG Agricultural District. The tiny homes would be located within a tiny home transitional living development the applicant is currently seeking approval for. The minimum square footage for a dwelling in an Agricultural District is 1,325 square feet. The applicant is requesting a 1005 square foot variance for each of the ten homes.

DISCUSSION:

The applicant is asking for a 1005 square foot variance to minimum square footage for a dwelling in an AG Agricultural District. The variance would apply to 10 homes to be built within a tiny home transitional living development the applicant is currently seeking approval for. Each of the 10 homes would be 320 square feet. The UDO requires a minimum of 1325 square feet for a dwelling in an Agricultural District.

DETERMINATION OF APPLICABLE LAW:

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

A Variance is a relaxation of the terms of the Unified Development Ordinance where such Variance will not be contrary to the public interest and where, owing to conditions peculiar to the property, a literal enforcement of the Ordinance would result in an unnecessary or undue hardship. As used in this Ordinance, a

Variance is authorized only for height, area and size of structure, or size of yards, separation of uses, open spaces, off-street parking spaces and some subdivision of property. The establishment or expansion of a use not permitted shall not be allowed by Variance.

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

The following dimensional variances may be granted by the Economic Development Director at his/her discretion (Note: Within the COR, Corridor

Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 5.11):

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI

PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

25-03-VAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Variance

\$176.00

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

Name of Applicant: Brandi Bosange

Name of Business: Transition Blvd Phone: 228 261 1559

Property Address: O Carter Rd. PID # 85298083.000 Mailing Address (if Different): P.O. Box 1164 Ocean Springs 39504

E-Mail Address: Brandi@transition Blvd

Reason for request, location and intended use of Property: Tiny home independence

Program Square Footage 1005 sq. ft variance to home's
Size

ATTACHMENTS REQUIRED AS APPLICABLE:

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

Signature of Applicant: B Bosange Date of Application: 12/15/24

FOR OFFICE USE ONLY

Date Received 12-18-24 Verify as Complete Bahr

Fee Amount Received 176.00 Initials of Employee Receiving Application Bahr

Building Homes, Empowering Futures

Each year, thousands of young adults are displaced from housing once they are too old to remain in the foster system. Transition Blvd offers a safe haven for those by providing stable housing and the support they need to transition into independent adulthood. Through the use of tiny homes, life skills training, and a nurturing community, we empower these young adults to build a bright future, fostering their personal growth and development.

For many, tiny homes offer a transformative, safe space to heal, build confidence, and plan for the future. Our program inspires long-term self-sufficiency and personal growth.



Join our cause

There are several ways you can make a difference:

- Volunteers are always encouraged and welcomed. Please contact us to learn how you can help!
- Promote our program by spreading the word in our community.
- Advocate for policy change to ensure a better support system for youth transitioning out of foster care.
- Make a tax-deductible donation

TRANSITION BLVD

Contact us

Phone: 228-549-3765

Email: brandi@transitionblvd.org

PO Box 1664

Ocean Springs, MS 39564

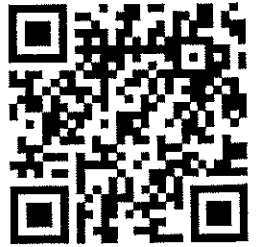
Visit us on the Web:

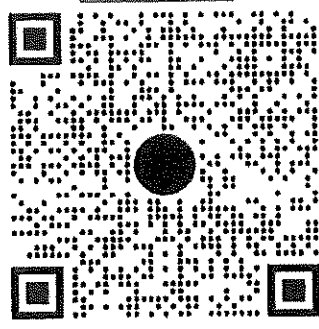
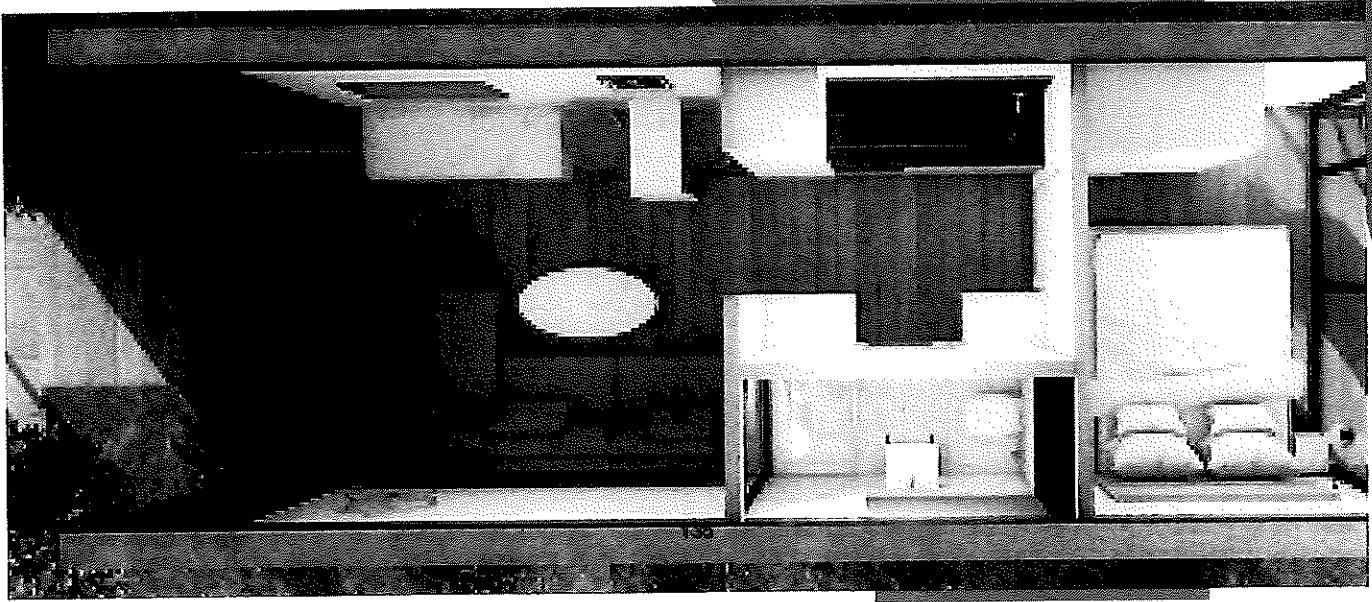
www.transitionblvd.org

Transition Blvd

Restore, dream, transition

Empowering Independence





PayPal

Our mission

Our mission is to empower young adults transitioning out of foster care by providing stable, supportive housing through innovative tiny homes. We aim to foster independence and personal growth by offering valuable life skills training and creating a nurturing community where meaningful relationships can flourish.

About us

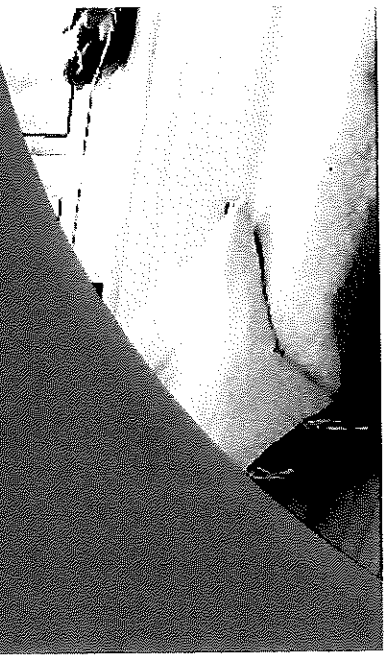
Transition Blvd is a 501(c)(3) approved organization serving Mississippi. At the heart of Transition Blvd is our use of tiny homes. These carefully designed, sustainable dwellings offer more than just shelter; they symbolize a new beginning and personal autonomy. Each tiny home includes a cozy living area, kitchenette, bathroom, and sleeping space, all crafted to maximize efficiency and promote independence.

What we offer:

- Stable housing
- Sense of community
- Employment and education resources
- Development of essential life skills

Who we serve

Teenagers and young adults transitioning from foster care to independent living. Our program utilizes tiny homes to promote individual life skills necessary to achieve a successful transition to adulthood. We believe no youth should have to navigate life alone.



1. What special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels), or structures or buildings in the same district?

The special conditions for this site are:

- **Tiny Homes as Part of a Housing Program:** The proposed tiny homes are part of a program to house young adults, empowering them towards independence and working to prevent homelessness. This specific use is a unique circumstance for the site, which sets it apart from other properties in the district. The tiny homes offer a solution that is tailored to the specific needs of young adults at risk of homelessness, which is not typical for most sites in the district.
- **Existing Non-traditional Housing:** The site currently includes a double-wide trailer and a FEMA cottage. FEMA cottages are smaller structures that are not in line with the square footage typically required by zoning ordinances. These existing conditions make the site suitable for alternative, smaller housing types like tiny homes.
- **Transitional Nature of the Area:** The area is in a transitional phase, with a mix of temporary and non-traditional housing. The need for affordable housing options, especially those designed to support young adults transitioning to independence, makes the site unique compared to others in the district.

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

No, these special conditions and circumstances are **not a result of the applicant's actions**. The presence of a **double-wide trailer** and **FEMA cottage** pre-existed the variance request. These structures were likely installed due to past recovery or temporary housing needs. The **tiny homes program** was designed to address the needs of young adults, empowering them with housing that supports their independence and reduces the risk of homelessness. The applicant is seeking the variance to align the site with the program's objectives, rather than creating these conditions.

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

A literal interpretation of the square footage requirements would deprive the applicant of the ability to provide housing that meets the specific needs of the program. Specifically:

- **Tiny Homes** are essential to the program that helps young adults achieve independence and avoid homelessness. These homes are smaller and more efficient than traditional homes, but the current square footage requirements in the City's ordinances do not accommodate these types of structures. Literal enforcement of these provisions would prevent the program from being implemented as intended.
- The site's **existing non-traditional structures**, such as the **FEMA cottage** and **double-wide trailer**, already represent a non-standard housing arrangement. Applying the square footage requirements as they are would hinder the ability to develop this area in a way that benefits the community, particularly the young adults this program aims to support.

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

The granting of the **variance for square footage** will not confer a special privilege. The request is based on the **unique needs of the young adult housing program**, which is a specific solution for this site's context. Unlike other properties that may be developed with traditional homes, this site is designed to address the needs of a vulnerable population at risk of homelessness.

- The program is not aimed at granting special privileges, but rather, at providing a **housing solution** that aligns with the transitional nature of the area and the larger goals of supporting young adults' independence.
- This variance will allow the tiny homes to be part of a **larger community effort** that is both affordable and suitable for the neighborhood, and it is not intended to benefit the applicant beyond fulfilling the needs of this specific program.

NARRATIVE

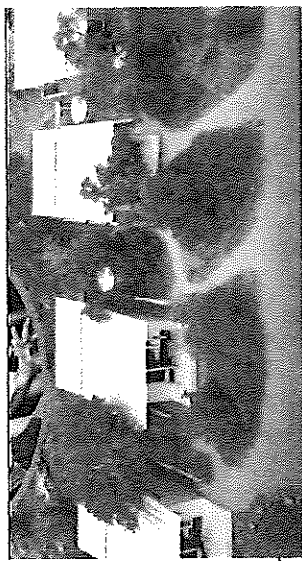
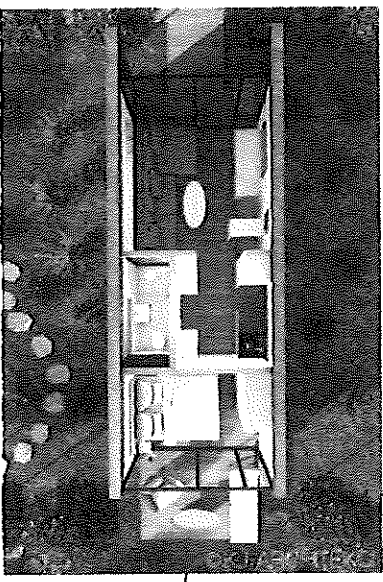
The property located at 0 Carter Rd is being developed for the **Transition Blvd Independent Tiny Home Program**, a project designed to support young adults transitioning out of foster care. These individuals often face significant challenges in securing stable housing, making them particularly vulnerable to homelessness. The program aims to provide them with a safe, supportive, and affordable living environment in the form of 10 tiny homes, each measuring 320 square feet.

Due to the unique needs of this program, the applicant is requesting a variance to reduce the required square footage from 1,325 square feet per home to 320 square feet per unit. This reduction is essential to ensure that the program provides a safe, affordable, and economical home for the young adults. By providing these young adults with a stable place to live, the program will help prevent homelessness and facilitate their successful transition into independent adulthood.

The variance will not have a negative impact on the surrounding area. The tiny homes will be designed to be functional, safe, and aesthetically compatible with the neighborhood. The project is a vital community resource that addresses a critical need, and granting the variance will help ensure its success in providing lasting, positive outcomes for these young individuals.

Sheet No.	100
Project No.	85298083.000
Scale	1"=40'
Date	10/1/00
Drawn by	W. J. B.
Checked by	W. J. B.
Approved by	W. J. B.

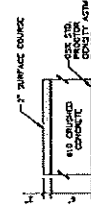
BRANDI BOSARGE
OCEAN SPRINGS, MS 39564
PRELIMINARY SITE PLAN



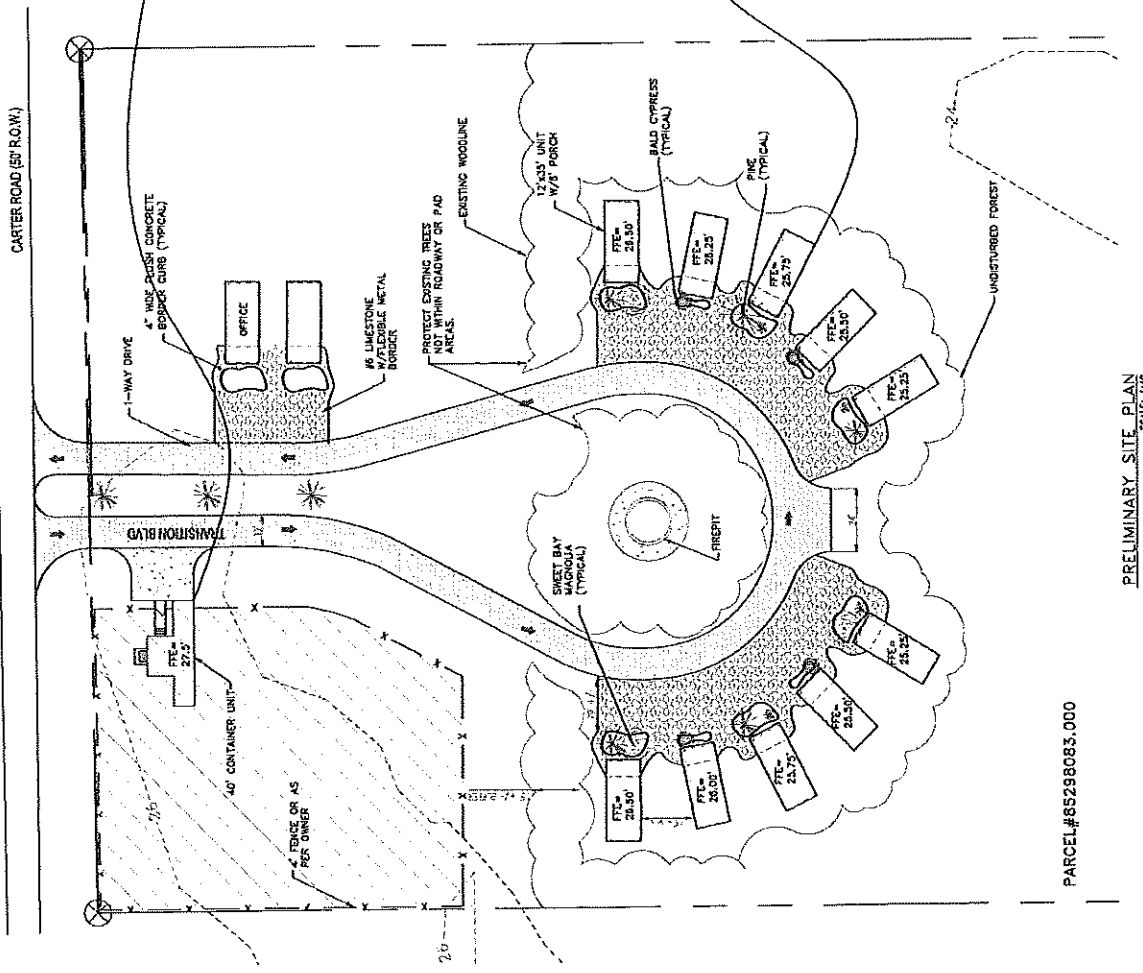
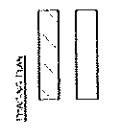
SIMILAR BUILDS
SCALE 1/4"

200 INFORMATION

ZONING	AS	4.5:1 AC
SETBACKS	FRONT YARD	50 FT
	REAR YARD	25 FT
	SIDE YARD	25 FT
	MIN. ROAD	0 FT
	MIN. ROAD WIDTH	24 FT
	LANE WIDTH	12 FT
	PARKING SPACES REQ'D	14 SA
	PARKING SPACES PROVIDED	24 SA
	IMPERVIOUS COVER	5
	BIOD	0.25
	BIOD	0.25
	FLUORIDATION	0.25
	FLUORIDATION	0.25
	200 INFORMATION	
	4" ACTUAL SURFACE COURSE & 4" 1.5:1 UNCLE DUSTED CONCRETE	
	PAVING PARKING 46 UNCLE DUSTED	
	CONCRETE	

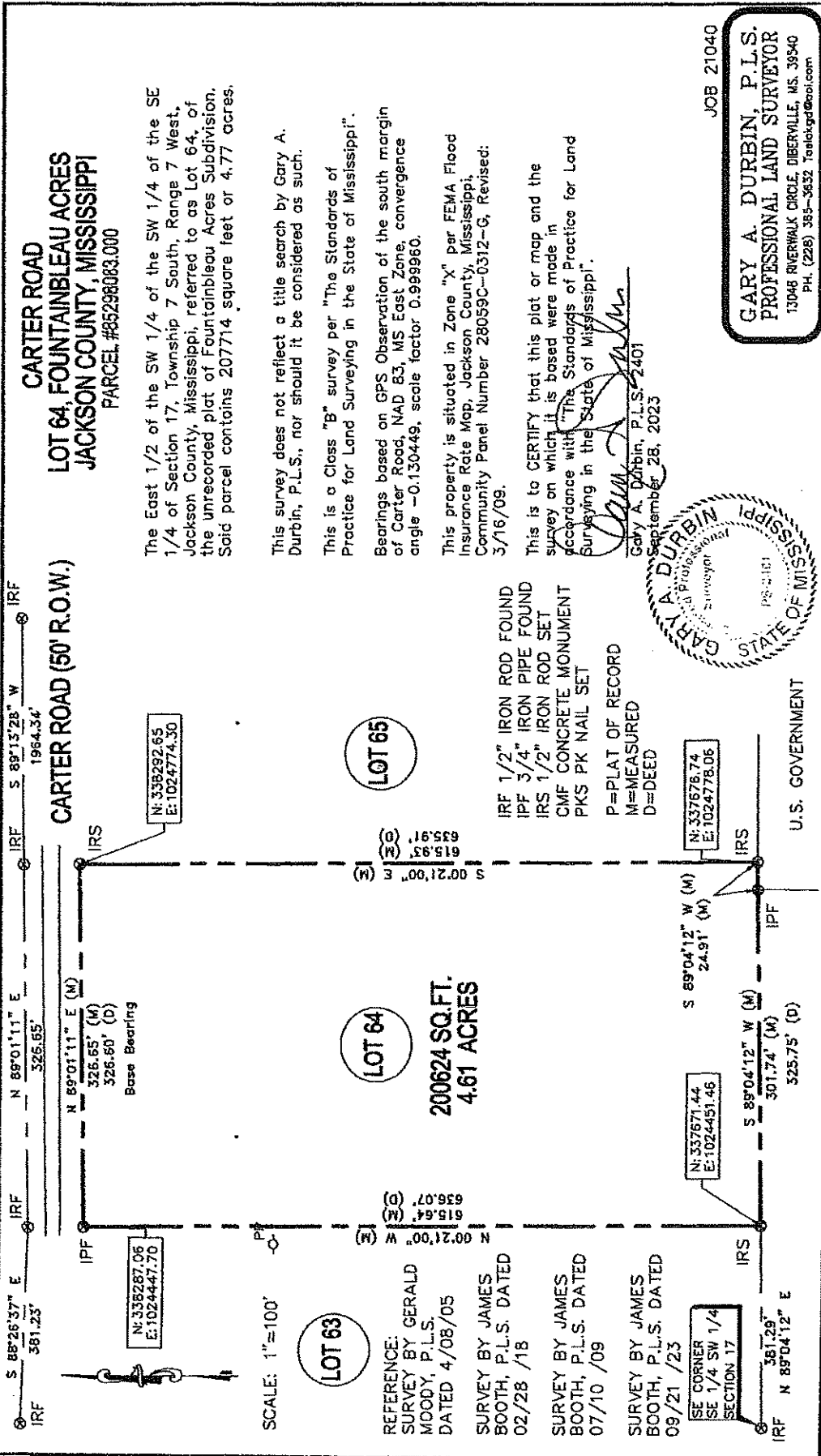


ASPHALT PAVEMENT DETAILS
N.T.S.



PRELIMINARY SITE PLAN
SCALE 1/4"

PARCEL#85298083.000



CARTER ROAD
LOT 64, FOUNTAINBLEAU ACRES
JACKSON COUNTY, MISSISSIPPI
PARCEL #85298083.000

The East 1/2 of the SW 1/4 of the SE 1/4 of Section 17, Township 7 South, Range 7 West, Jackson County, Mississippi, referred to as Lot 64, of the unrecorded plat of Fountainbleau Acres Subdivision, Said parcel contains 207714 square feet or 4.77 acres.

This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such.

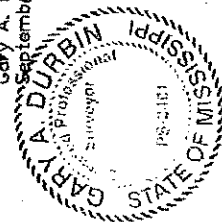
This is a Class "B" survey per "The Standards of Practice for Land Surveying in the State of Mississippi".

Bearings based on GPS Observation of the south margin of Carter Road, NAD 83, MS East Zone, convergence angle -0.130449, scale factor 0.999960.

This property is situated in Zone "X" per FEMA Flood Insurance Rate Map, Jackson County, Mississippi, Community Panel Number 28059C-0312-G, Revised: 3/16/09.

This is to CERTIFY that this plat or map and the survey on which it is based were made in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi".

Gary A. Durbin
Gary A. Durbin, P.L.S. 2401
September 28, 2023



JOB 21040

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
13048 RIVERWALK CIRCLE, DIBERVILLE, MS. 39540
PH. (228) 383-3632 gary@ga-durbin.com

REFERENCE:
SURVEY BY GERALD
MOODY, P.L.S.
DATED 4/08/05

SURVEY BY JAMES
BOOTH, P.L.S. DATED
02/28 /18

SURVEY BY JAMES
BOOTH, P.L.S. DATED
07/10 /09

SURVEY BY JAMES
BOOTH, P.L.S. DATED
09/21 /23

SE CORNER
SE 1/4 SW 1/4
SECTION 17

U.S. GOVERNMENT

85298083.000 BOSARGE BRANDI

PIDN: 85298083.000

GISP: 774.17-00-0107.00

Owner Information

Percent of Ownership: 100

Name: BOSARGE BRANDI

Name 2:

Mailing Address: 2012 MAGAZINE ST
OCEAN SPRINGS MS
39564

Site Address: CARTER RD GAUTIER

Land Information

Section: 17 Acreage: 0

Township: 7

Range: 7

Street Name CARTER
RD

Value and Tax Information

Total Assessed Value: 5694

Total Appraised Value: 37960

Improvement Value: 0

Land Value: 37960

Tax Amount: 857

SQ FT: 0

Year Built: 0

Legal Description

Description: LOT 64 FOUNTAINEBLEAU ACRES (E1/
2 SW1/4 SW1/4 SE1/4) DB 2141-829
(107 MAP774.17)

Deed Book / Page: 2141 / 829

[illegible]

32300040.010 85298082.000	85298083.000	85298084.000	85298085.000	85298086.000
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Jackson County GIS

1/15/2025

Exhibit A Location Map

■

Prepared by:

City of Gautier
Planning Department



Exhibit B

Existing Zoning



Prepared by:

City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

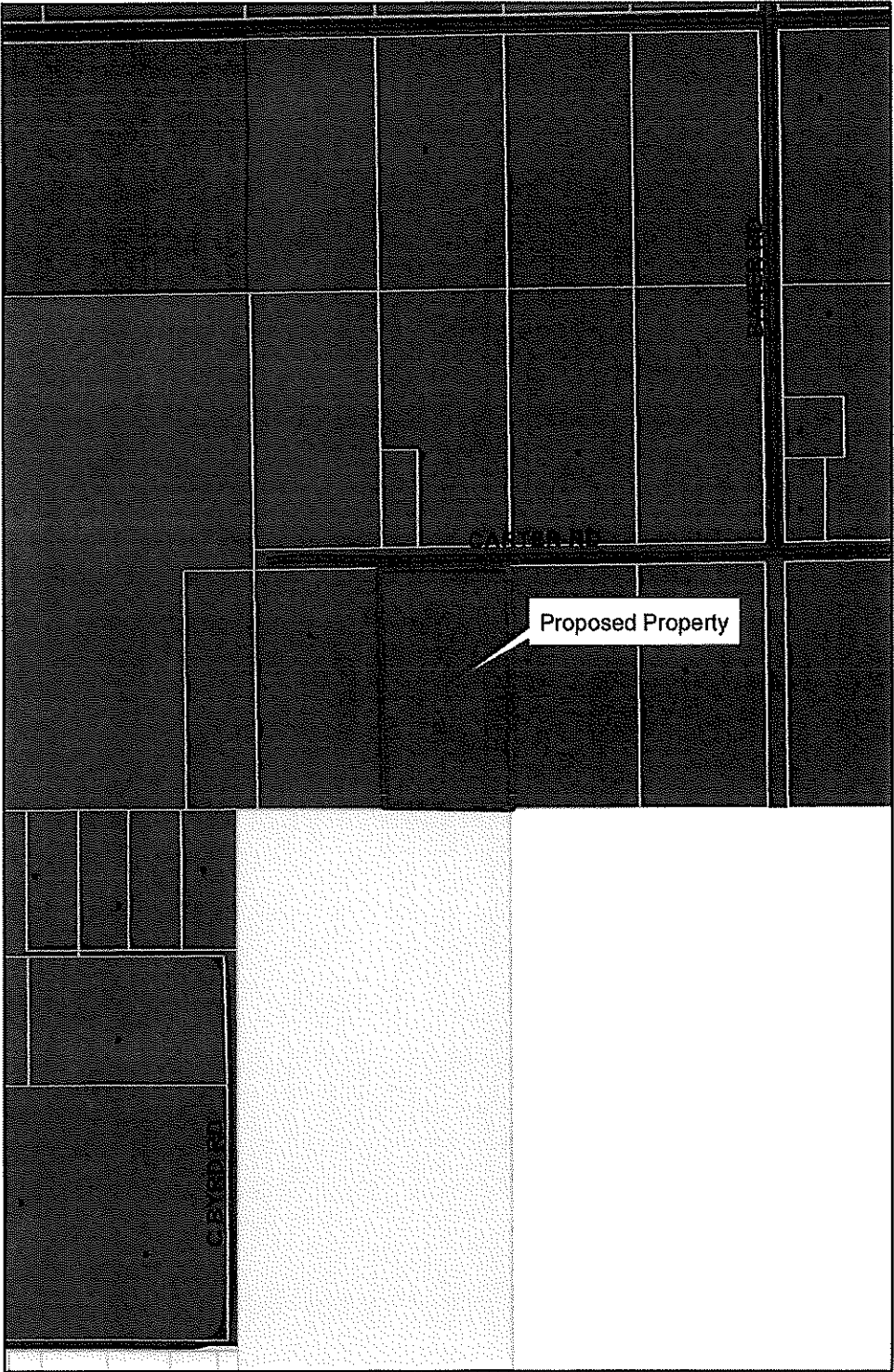


Exhibit C

Existing Land-Use

Prepared by:

City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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



Exhibit D Future Land-Use

Prepared By:

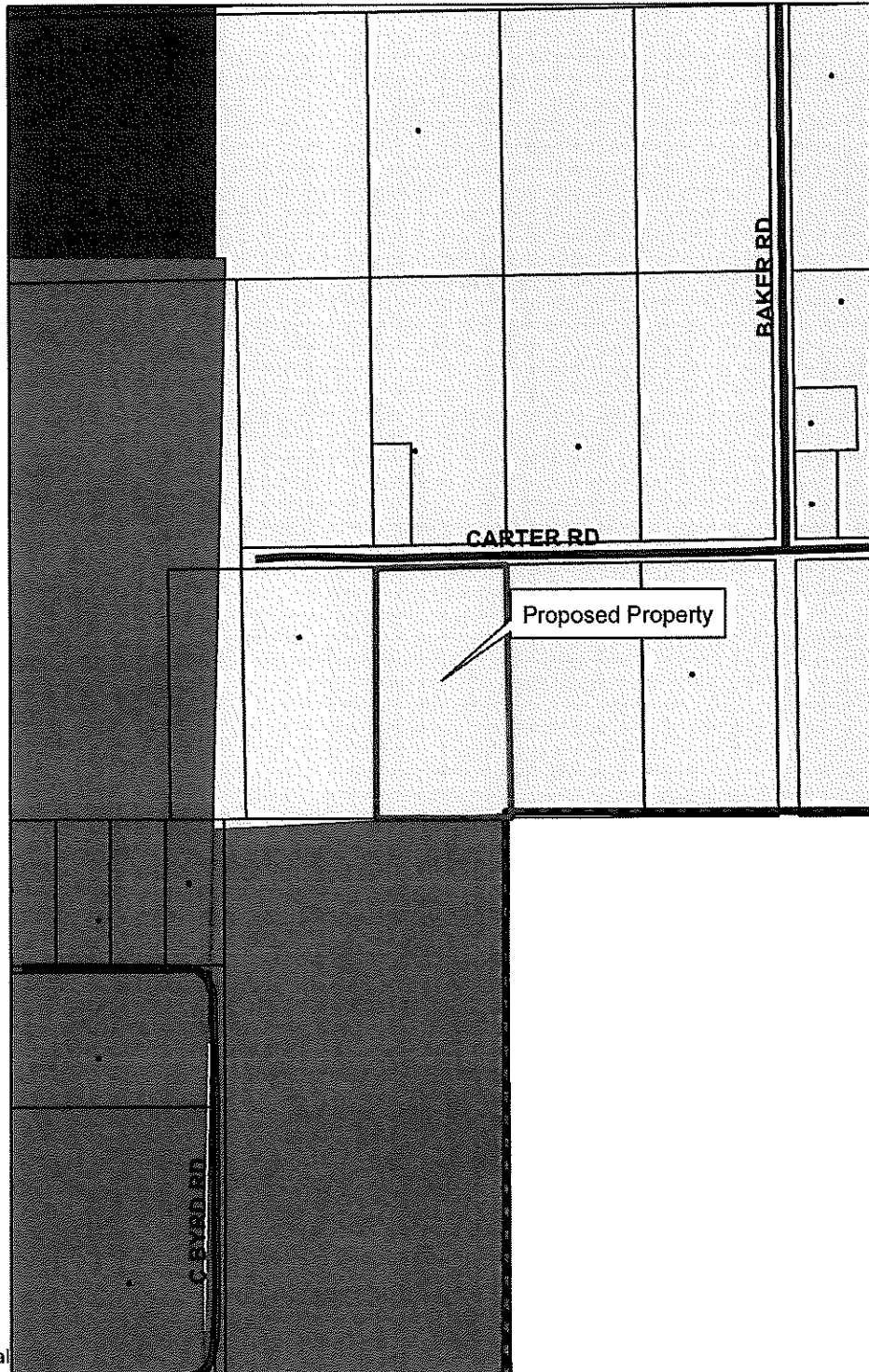
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



Councilman Colledge made the motion to approve the Docket of Claims, as presented, provided that all entries thereon are true, correct, properly entered and not fraudulent. Councilman 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 029-2025

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

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

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 18, 2025.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COG ENTERPRISE FUND Account Number 001-000-104	251200	02/18/2025	02/03/2025 Invoice # 01222025	Date 01/22/2025	P.O.	32,246.60 Amount	32,246.60
001	CATALIS COURTS AND LAND RECORDS LLC Account Number 001-010-698	251201	02/18/2025	02/06/2025 Invoice # 308342587	Date 02/02/2025	P.O.	1,711.50 Amount	1,711.50
001	ACE DATA STORAGE INC Account Number 001-100-699	251202	02/18/2025	02/06/2025 Invoice # 0104004	Date 02/01/2025	P.O.	105.00 Amount	105.00
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC Account Number 001-100-699	251203	02/18/2025	02/06/2025 Invoice # 202501-1	Date 02/01/2025	P.O.	346.00 Amount	346.00
001	CENTERPOINT ENERGY Account Number 001-161-630	251204	02/18/2025	02/06/2025 Invoice # 1000885-1	Date 01/30/2025	P.O.	77.51 Amount	77.51
001	CENTERPOINT ENERGY Account Number 001-161-630	251205	02/18/2025	02/06/2025 Invoice # 11000999-0	Date 01/30/2025	P.O.	84.51 Amount	84.51
001	C SPIRE WIRELESS Account Number 001-100-606	251206	02/18/2025	02/06/2025 Invoice # 652433-44	Date 02/01/2025	P.O.	551.34 Amount	551.34
001	C SPIRE WIRELESS Account Number 001-100-605 001-100-606	251207	02/18/2025	02/06/2025 Invoice # 0032680896 0032680896	Date 01/11/2025 01/11/2025	P.O.	696.28 Amount	489.40 206.88
001	SPARKLIGHT Account Number 001-161-698	251208	02/18/2025	02/06/2025 Invoice # 01232025	Date 01/23/2025	P.O.	123.66 Amount	123.66
001	SPARKLIGHT Account Number 001-161-698	251209	02/18/2025	02/06/2025 Invoice # 01232025	Date 01/23/2025	P.O.	108.71 Amount	108.71
001	SPARKLIGHT Account Number 001-161-698	251210	02/18/2025	02/06/2025 Invoice # 01232025	Date 01/23/2025	P.O.	108.71 Amount	108.71
001	SPARKLIGHT Account Number 001-170-698	251211	02/18/2025	02/06/2025 Invoice # 01232025	Date 01/23/2025	P.O.	247.88 Amount	247.88

Docket of Claims
Release date from 02/18/2025 thru 02/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	251213	02/18/2025	02/06/2025			2,850.81	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP67871457	02/03/2025			157.38	
	001-100-525	UNL FUEL	NP67871457	02/03/2025			1,992.70	
	001-161-525	DSL FUEL	NP67871457	02/03/2025			269.41	
	001-170-525	UNL&DSL FUEL	NP67871457	02/03/2025			399.26	
	001-205-525	UNL FUEL	NP67871457	02/03/2025			32.06	
001	SPORTS CONDUCTOR LLC DBA JARVIS	251215	02/18/2025	02/07/2025			213.30	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-503	2025 BASEBALL (24)	6323	02/02/2025			94.80	
	001-170-503	2025 SOFTBALL (30)	6323	02/02/2025			118.50	
001	STATE TREASURER	251216	02/18/2025	02/07/2025			9,210.66	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	JAN 2025 COURT ASSESSMENTS	01312025	02/03/2025			9,210.66	
001	MS DEPT OF PUBLIC SAFETY	251217	02/18/2025	02/07/2025			733.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	JAN 2025 SPECIAL ASSESSMENTS	01312025	02/03/2025			733.00	
001	VICTIMS OF HUMAN TRAFFICKING FUND	251218	02/18/2025	02/07/2025			92.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	JAN 2025 STATE ASSESSMENT	01312025	02/03/2025			92.50	
001	PASCAGOULA TIRE & SERVICE INC	251221	02/18/2025	02/07/2025			89.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	TPMS SENSOR: #17768	123718	01/14/2025			89.99	
001	AUTOZONE INC	251222	02/18/2025	02/07/2025			13.71	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	STL BODY SUCTION GUN: SHOP	4907727590	01/15/2025			13.71	
001	ADVANCE AUTO PARTS	251223	02/18/2025	02/07/2025			22.47	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	ARMOR ALL WASH/WAX	1403501645	01/16/2025			8.42	
	001-161-638	HYBRID WASH/WASH	1403501645	01/16/2025			14.05	
001	SOUTHERN PEST CONTROL INC	251224	02/18/2025	02/07/2025			550.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	CITY FACILITIES	171-456917	01/08/2025			550.00	
001	M & E FEED & SEED	251225	02/18/2025	02/07/2025			168.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-514	DOG FOOD	5866	11/26/2024			54.99	
	001-100-514	DOG FOOD	5878	01/24/2025			54.99	
	001-100-514	DOG FOOD	5879	01/24/2025			53.99	
	001-100-514	CHOKE CHAIN	5879	01/24/2025			4.99	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WASTE PRO - GAUTIER	251226	02/18/2025	02/07/2025			285.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRASIER PORT O LET		0001454563	01/31/2025			35.00
	001-170-698	BACOT PORT O LET(2)		0001454579	01/31/2025			250.00
001	BORDIS & DANOS PLLC	251227	02/18/2025	02/07/2025			11,539.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	FEB 2024 RETAINER		140	02/01/2025			11,250.00
	001-060-602	GALLOWAY: BRANDYWINE LITIGATN		140	02/01/2025			289.00
001	BRASS HANGER CLEANERS INC	251228	02/18/2025	02/07/2025			63.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	CLEAN COSTUMES (2)		25008-710	01/08/2025			63.08
001	DIRECTV LLC	251229	02/18/2025	02/07/2025			180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (MAR)		X250214	02/14/2025			180.00
001	RELX INC DBA LEXISNEXIS	251230	02/18/2025	02/07/2025			155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JAN 2024 4254VNBSY		3095598284	01/31/2025			155.00
001	SCOTTIE M BYRD	251231	02/18/2025	02/07/2025			531.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	MILEAGE REIM: INTERDCTN TRNG		01162025	01/31/2025			723.80
	001-100-681	RTN BAL PDIEM ADV CK# 57921		01162025	01/31/2025			-192.46
001	SOUTH MISSISSIPPI BUSINESS MACHINES INC	251232	02/18/2025	02/07/2025			332.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MX-M654N SERV AGRMNT (6MO)		475518	01/31/2025			332.00
001	H2O INNOVATION OPERATION & MAINTENANCE	251239	02/18/2025	02/07/2025			31,832.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-672	JAN 2025 MAINT OPS		2025-01	01/31/2025			31,832.51
001	OCCUPATIONAL HEALTH CENTER INC	251241	02/18/2025	02/10/2025			170.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	ACADEMY PHYS W/ EKG: JONES,R		386319	02/05/2025			170.00
001	WARREN PAVING INC	251242	02/18/2025	02/10/2025			270.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	2.96 TNS ASPHALT: POTHOLE		102455	01/30/2025			270.84
001	SOUTHERN PIPE & SUPPLY CO INC	251243	02/18/2025	02/10/2025			125.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	FLUSH VLV: EMG RPR-WINTER STM		381627-00	01/24/2025			125.64

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001	HENZE ENTERPRISES INC	251244	02/18/2025	02/10/2025			40.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	1 CY RAP: POTHLES		33334	02/04/2025			40.00
001	POWELL CONSTRUCTION SERVICES INC	251247	02/18/2025	02/10/2025			1,470.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-637	LABOR: I10 LIGHT REPRS		4223	02/08/2025			930.00
	001-201-637	EQUIP/MATERIALS: I10 LIGHTS		4223	02/08/2025			540.00
001	AUTO TRUCK AND TRAILER PARTS INC	251248	02/18/2025	02/10/2025			432.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	ELEC TAPE; BTRY CLNR; RAGS		320050	01/03/2025			58.05
	001-205-559	WIRE BRUSH (2): MAINT SHOP		320051	01/03/2025			9.20
	001-161-638	BATTERY CABLE (3): E2		320112	01/07/2025			149.40
	001-170-639	ANTIFRZ (6); HITCH PIN		320096	01/06/2025			112.60
	001-161-638	AXLE GASKET: E1		320215	01/13/2025			3.75
	001-161-638	BRAKE DRUM: E1		320222	01/14/2025			99.00
001	RJ YOUNG COMPANY LLC	251249	02/18/2025	02/10/2025			746.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	UNL-J9N100-01 RENTAL FEE		INV7344320	02/03/2025			746.00
001	TBC	251251	02/18/2025	02/10/2025			92.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1193026	02/01/2025			92.21
001	SPARKLIGHT	251252	02/18/2025	02/10/2025			166.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	FEB 2025:107571481		02012025	02/01/2025			166.20
001	SINGING RIVER ELECTRIC COOPERATIVE	251253	02/18/2025	02/10/2025			1,806.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		01172025	01/24/2025			1,261.83
	001-201-629	SIGNAL LIGHT 89113001		01172025	01/24/2025			70.62
	001-170-631	CITY PARK RSTRMS 89912001		01172025	01/24/2025			118.63
	001-201-633	STREET LIGHTS 90345002		01172025	01/24/2025			216.60
	001-092-631	RECORDS BLDG 90790001		01172025	01/24/2025			81.98
	001-170-631	FRASZIER RSTRMS 98546001		01172025	01/24/2025			56.58
001	SINGING RIVER ELECTRIC COOPERATIVE	251254	02/18/2025	02/10/2025			286.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		01172025	01/24/2025			149.02
	001-170-631	FITNESS TRAIL 109268001		01172025	01/24/2025			32.67
	001-170-631	SRM PW BOX 8 104459007		01172025	01/24/2025			30.00
	001-170-631	SRM VENUE 104312012		01172025	01/24/2025			45.29
	001-170-631	DOLPHIN PW BOX 6 110759006		01172025	01/24/2025			30.00

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001	SINGING RIVER ELECTRIC COOPERATIVE	251255	02/18/2025	02/10/2025			1,008.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		01172025	01/24/2025		59.55	
	001-201-633	DOLPHIN ST 94988002		01172025	01/24/2025		62.23	
	001-201-633	DOLPHIN ST 94989002		01172025	01/24/2025		86.81	
	001-201-633	DOLPHIN ST 94990002		01172025	01/24/2025		760.97	
	001-092-631	BELK SIGN 97127001		01172025	01/24/2025		39.26	
001	SINGING RIVER ELECTRIC COOPERATIVE	251256	02/18/2025	02/10/2025			565.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	BACOT LIGHTS 10137		01192025	01/27/2025		338.21	
	001-201-629	SIGNAL LIGHTS 10138		01192025	01/27/2025		127.89	
	001-170-631	ROUNDAABOUT 102311004		01172025	01/24/2025		30.00	
	001-201-633	WM PAYNE 100245001		01172025	01/24/2025		69.56	
001	FUELMAN	251258	02/18/2025	02/10/2025			2,841.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP67917681	02/10/2025		58.77	
	001-100-525	UNL FUEL		NP67917681	02/10/2025		2,021.54	
	001-161-525	UNL&DSL FUEL		NP67917681	02/10/2025		363.13	
	001-170-525	UNL FUEL		NP67917681	02/10/2025		267.62	
	001-205-525	UNL&DSL FUEL		NP67917681	02/10/2025		130.45	
001	HICOMP LLC	251259	02/18/2025	02/10/2025			4,777.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	IMB MAINT RENEWAL 3/25-3/26		9733	01/31/2025		4,777.00	
001	CREDIT CARD CENTER	251261	02/18/2025	02/10/2025			1,781.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-681	HOTEL-JACKSON: VAUGHAN, C		01082025	01/10/2025		128.52	
	001-001-681	HOTEL-JACKSON: YANCEY, F		01142025	01/16/2025		214.92	
	001-100-681	HOTEL-INTERDCTN TRNG: BYRD, S		01162025	01/17/2025		475.20	
	001-001-681	HOTEL-JACKSON: COLLEDGE, A		01162025	01/20/2025		339.12	
	001-001-681	HOTEL-JACKSON: VAUGHAN, C		01162025	01/20/2025		385.56	
	001-100-681	HOTEL-PICKUP K9: BYRD, S		01252025	01/27/2025		110.66	
	001-100-681	HOTEL-STORM DELAY: BYRD, S		01232025	01/27/2025		127.16	
001	LOWE'S	251263	02/18/2025	02/11/2025			1,184.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	2 CYC ENGINE OIL: SM ENGS		991817	12/30/2024		9.96	
	001-170-634	2-8-8 TRTD #2: GM BOAT LAUNCH		998517	01/02/2025		9.96	
	001-205-586	FAUCET COVER: FREEZE		978951	01/06/2025		3.31	
	001-205-586	FAUCET COVER (10): FREEZE		978914	01/06/2025		33.10	
	001-170-577	ORTHENE 120Z FIRE ANT (8)		981943	01/07/2025		98.64	
	001-170-577	TOMCAT ADV 12CT (2)		981943	01/07/2025		17.04	
	001-161-559	WP 3.5CF WASHER: WEST FD		982738	01/07/2025		473.10	
	001-205-559	#2 PHILLIPS SCREWDRIVER		984053	01/08/2025		9.48	
	001-092-586	LT SENSOR: CITY SIGN EAST		980421	01/08/2025		13.28	
	001-170-635	QK 80LB PROFIN: BACOT CONCS		985701	01/09/2025		9.00	
	001-170-511	GE MICROWAVE: SR CENTER		985907	01/09/2025		94.05	

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001	LOWE'S	251263	02/18/2025	02/11/2025			1,184.21	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-559	MOP HEAD(4);HOSE NOZZLE:WEST	993182	01/13/2025				42.70
	001-092-520	2CY MULCH(25): CITY SIGN EAST	995538	01/14/2025				94.50
	001-205-560	FL WASHER #8: WINTERIZING	998089	01/15/2025				5.68
	001-100-570	RTN CR: 12" ELEC CONN	997842	01/15/2025				-6.44
	001-100-570	12" 2-FLAT ELEC CONN: GPD	997802	01/15/2025				6.44
	001-205-559	FLUID FILM; DRY LUBE: SHOP	997808	01/15/2025				18.39
	001-170-635	2X2K4 ALUM ANGLE(4):BACOT CONC	999741	01/16/2025				132.92
	001-170-635	15PK CONC ANCHORS: BACOT CONC	970037	01/16/2025				12.33
	001-161-559	KB 3PC ADJ WRENCH: CENTRAL	999773	01/16/2025				14.23
	001-170-559	SPACE HEATER(2): WINTERIZING	971611	01/17/2025				64.56
	001-170-635	OK 80LB PROFIN: BACOT CONCS	971604	01/17/2025				9.00
	001-205-586	HD COMBO LOCK: CH FUEL PUMP	984937	01/24/2025				18.98
001	MISSISSIPPI POWER	251273	02/18/2025	02/10/2025			1,155.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-628	JAN 2025 LEASE: BACOT	0796886005	02/05/2025				1,155.00
001	AIRGAS USA LLC	251274	02/18/2025	02/10/2025			530.20	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-205-588	CYLINDER RENTAL	5513979713	01/31/2025				530.20
001	GRAND VIEW SECURITY LLC	251275	02/18/2025	02/10/2025			125.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-639	LABOR-TS ALARMS: BUDDY DAVIS	2501140968	02/10/2025				125.00
001	AMERICAN BANKERS INSURANCE COMPANY	251276	02/18/2025	02/10/2025			4,112.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-625	FLOOD: 914 DE LA POINTE	9906203041	02/04/2025				4,112.00
001	SPARKLIGHT	251278	02/18/2025	02/12/2025			108.73	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-698	FEB 2025:SR BLDG 120793682	02012025	02/01/2025				108.73
001	JACKSON COUNTY ADULT DETENTION CENTER	251279	02/18/2025	02/12/2025			5,280.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-010-696	JAN 2025 ADC CHGS	01312025	02/03/2025				5,280.00
001	SBM REPORTING LLC	251280	02/18/2025	02/12/2025			175.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-698	PLANNING MGT 02/6/25	MB25013	02/07/2025				175.00
001	ELAN FINANCIAL SERVICES	251281	02/18/2025	02/12/2025			1,586.96	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-535	DRESS UNIFORM COAT: GPD	01032025	01/06/2025				187.24
	001-205-559	3PC JAW LOCKING PLIERS	01072025	01/08/2025				7.99
	001-205-559	4PC LASER ETCHED WRENCH	01072025	01/08/2025				17.99
	001-205-559	48" I BEAM LEVEL (2)	01072025	01/08/2025				27.98
	001-205-559	4PC HD PRY BAR SET	01072025	01/08/2025				16.99
	001-205-559	5PC PLIERS SET	01072025	01/08/2025				19.99
	001-205-559	PRO RATCHET 1/4";3/8";1/2"	01072025	01/08/2025				46.97
	001-205-559	5PC BALL PEIN HAMMER SET	01072025	01/08/2025				24.99

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001	ELAN FINANCIAL SERVICES	251281	02/18/2025	02/12/2025			1,586.96	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-559	TLMC SCREWDRIVER SET	01072025	01/08/2025			29.99	
	001-040-615	BOOST FB POST (1)	01112025	01/13/2025			5.72	
	001-094-559	CANVA RENEW: GRAPHIC DESIGN	01152025	01/16/2025			119.99	
	001-100-682	NOTARY PUBLIC: COLE, T	01162025	01/17/2025			118.90	
	001-100-535	TSHIRT (10); SWEATSUIT (3)	01152025	01/21/2025			326.90	
	001-100-535	POLO SHIRT NAVY (2): GPD	01182025	01/21/2025			72.73	
	001-100-535	POLO SHIRT (1): GPD	01182025	01/21/2025			37.45	
	001-100-514	LEASH; CRATE; CRATE MAT: K9	01272025	01/28/2025			206.97	
	001-100-682	REGISTRIN: COASTAL JOB FAIR	01302025	01/31/2025			103.73	
	001-100-559	USB 4K HDMI CABLE: GPD	01302025	01/31/2025			29.99	
	001-092-607	POSTAGE: MDOT CONTRACTS	01312025	02/03/2025			9.45	
	001-100-559	USB/C 4K CABLE: GPD	01302025	02/03/2025			37.99	
	001-100-682	SYR NRA MEMBERSHIP: ALLMAND	01312025	02/03/2025			100.00	
	001-092-606	ONEWAY APP: FEB 2025	02022025	02/03/2025			75.00	
	001-100-559	CR RTN: USB/C 4K CABLE	01302025	02/03/2025			-37.99	
001	O'REILLY AUTO PARTS	251287	02/18/2025	02/12/2025			2,474.63	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	1 QT GEAR OIL: #17823	1978354497	12/30/2024			16.99	
	001-161-638	GAL ANTIFRZ (2): E2	1978354505	12/30/2024			32.98	
	001-100-570	BATTERY: #11816	1978354555	12/30/2024			197.98	
	001-100-570	WIPER BLADE (2): #17823	1978354556	12/30/2024			20.90	
	001-100-570	SYL LAMP CAPSULE: PD CHGR	1978354780	01/01/2025			30.39	
	001-100-570	SYL LAMP CAPSULE: PD CHGR	1978354786	01/01/2025			15.31	
	001-205-570	IGN COIL;SPRK PLUG: #91642	1978354892	01/02/2025			52.30	
	001-170-639	RAD CAP;ANTIFRZ: MINI XCVATR	1978354944	01/03/2025			20.66	
	001-205-570	OIL FLTR: 7QT OIL: #91642	1978355243	01/06/2025			43.34	
	001-161-638	GAL ANTIFRZ (3): E4	1978355245	01/06/2025			47.97	
	001-161-638	MANIFOLD;HTR HOSE: #43104	1978355287	01/06/2025			35.69	
	001-161-638	OIL FLTR; GAL OIL: #43104	1978355287	01/06/2025			111.03	
	001-161-638	GAL ANTIFRZ (3): #43104	1978355377	01/07/2025			53.97	
	001-100-570	BRK PADS; ROTOR(2): #12558	1978355592	01/09/2025			149.99	
	001-100-570	CONN;HL PLUG & BULB: #19684	1978355903	01/13/2025			68.11	
	001-161-638	FUEL INJ: #43104	1978355990	01/14/2025			363.01	
	001-100-570	SYL BULB;WIPE BLD(2): CHGR	1978356063	01/14/2025			48.77	
	001-100-570	BAT TEND ACC: CYCLE	1978356096	01/15/2025			9.99	
	001-161-638	BAT TEND ACC: CYCLE	1978356113	01/15/2025			9.99	
	001-161-638	1 QT GEAR OIL: E2	1978356153	01/15/2025			9.99	
	001-161-638	FUEL INJ: #43104	1978356263	01/16/2025			337.16	
	001-161-638	BLUEDEF 2.5 GAL: FD VEHICLES	1978356628	01/20/2025			19.99	
	001-161-638	BATTERY: R33	1978356706	01/22/2025			130.42	
	001-100-570	STARTER: #10185	1978356800	01/24/2025			215.38	
	001-100-570	2PK FOB BATTERY: #10724	1978356801	01/24/2025			10.99	
	001-161-638	GAL ANTIFRZ: #43104	1978357180	01/27/2025			17.99	
	001-100-570	OIL FLTR (12): PD FORDS	1978357217	01/28/2025			134.40	
	001-100-570	ALTERNATOR: #17530	1978357248	01/28/2025			268.94	
001	RJ YOUNG COMPANY LLC	251292	02/18/2025	02/12/2025			310.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	UNL-J7RK00-01 RENTAL FEE	INV7347653	02/04/2025			310.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	251293	02/18/2025	02/13/2025			833.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-642	JAN 2025 CLUB SUPPORT		61312025	02/13/2025			833.33
001	AUTO TRUCK AND TRAILER PARTS INC	251294	02/18/2025	02/13/2025			1,917.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	BRAKE ROTOR (2): E4		320094	01/06/2025	250405		990.00
	001-161-638	BRAKE PADS: E4		320094	01/06/2025	250405		310.00
	001-161-638	HUB LOADED: E1		320111	01/07/2025	250407		617.00
001	REYNOLDS WHOLESALE CO	251295	02/18/2025	02/13/2025			2,564.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	JUMBO JR TISSUE 12CT (12)		78213	01/30/2025	250503		330.00
	001-170-559	38X58 BL CAN LINER 100CT (9)		78213	01/30/2025	250503		314.55
	001-170-559	BMF TOWELS CS (6)		78213	01/30/2025	250503		155.70
	001-170-559	8" BROWN ROLL TOWEL 6CT (6)		78213	01/30/2025	250503		173.70
	001-170-559	VB TISSUE 96 ROLLS (4)		78213	01/30/2025	250503		198.00
	001-001-615	CS MINI MOONPIE CHOCO (5)		78215	01/30/2025	250506		80.00
	001-001-615	CS MINI MOONPIE BANANA (5)		78215	01/30/2025	250506		80.00
	001-170-559	38X58 BL CAN LINER 100CT		78245	02/05/2025	250543		34.95
	001-170-559	30X36 WH CAN LINER 200CT (2)		78245	02/05/2025	250543		57.90
	001-170-559	24X33 WH CAN LINER 500CT (2)		78245	02/05/2025	250543		65.90
	001-170-559	ODO-BAN 4GAL/CS (2)		78245	02/05/2025	250543		103.92
	001-170-559	PINE SOL 3CT 60OZ (2)		78245	02/05/2025	250543		59.70
	001-170-559	BLEACH 6GAL/CS (2)		78245	02/05/2025	250543		51.90
	001-170-559	VB PAPER TOWEL 30CT (4)		78245	02/05/2025	250543		139.80
	001-170-559	BMF TOWELS CS (2)		78245	02/05/2025	250543		51.90
	001-170-559	VB TISSUE 96CT ROLLS (4)		78245	02/05/2025	250543		198.00
	001-170-559	PF LTX GLOVE 10BX/100CT (2)		78245	02/05/2025	250543		140.00
	001-170-559	VB ANTIBAC HAND SOAP 4GAL/CS		78245	02/05/2025	250543		55.80
	001-170-559	LYSOL SPRAY 12CT (2)		78245	02/05/2025	250543		167.76
	001-170-559	ECO-CLIPS DEODORIZER 12PK		78245	02/05/2025	250543		36.00
	001-170-559	BATTERY FRAGRANCE DISPR (2)		78245	02/05/2025	250543		21.90
	001-170-559	FRAGRANCE CARTRIDGE 8CT		78245	02/05/2025	250543		47.60
001	GOODGAMES INC	251297	02/18/2025	02/13/2025			560.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-615	6X3 BANNER(5): EASTER,TASTY		109263	02/06/2025	250513		350.00
	001-170-615	6X3 BANNER(3): MG TAILGATE		109262	02/06/2025	250548		210.00
001	ACTION PRINTING CENTER INC	251298	02/18/2025	02/13/2025			71.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-559	BUSINESS CARD(500): YANCEY		4450	01/29/2025	250472		71.50
001	MS FIRE ACADEMY	251299	02/18/2025	02/13/2025			60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	MSTAT 02/05/25: CHAPMAN,J		10124	02/06/2025	250481		20.00
	001-161-681	MSTAT 02/05/25: MORRIS,D		10124	02/06/2025	250481		20.00
	001-161-681	MSTAT 02/05/25: TURNER,T		10124	02/06/2025	250481		20.00

Docket of Claims
Release date from 02/18/2025 thru 02/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LAWRENCE PRINTING COMPANY INC	251300	02/18/2025	02/13/2025			1,964.19	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	MINUTE BOOK 77-87 (11)	17623	02/04/2025	250446		1,892.00	
	001-040-500	SHIPPING	17623	02/04/2025	250446		72.19	
001	SUNBELT FIRE INC	251301	02/18/2025	02/13/2025			91.72	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-639	CHARGER:DOMESTIC,ALTAIR 4&5	22293	01/30/2025	250342		71.72	
	001-161-639	FREIGHT	22293	01/30/2025	250342		20.00	
001	CUSTOM PRODUCTS CORPORATION	251302	02/18/2025	02/13/2025			2,022.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-565	30X30 STOP SIGN (15)	INV22214	02/07/2025	250517		701.70	
	001-201-565	18X24 SPEED LIMIT 25 (5)	INV22214	02/07/2025	250517		126.80	
	001-201-565	STREET SIGN VAR (6)	INV22214	02/07/2025	250517		212.40	
	001-201-565	PKG HARDWARE MOUNT SIGNS	INV22214	02/07/2025	250517		15.22	
	001-201-565	POST U CHANNEL GALV 6FT (50)	INV22214	02/07/2025	250517		836.00	
	001-201-565	SHIPPING	INV22214	02/07/2025	250517		130.04	
001	RAY ALLEN MANUFACTURING LLC	251304	02/18/2025	02/13/2025			547.91	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-514	COBRA ID COLLAR W/HANDLE	RINV416541	01/29/2025	250483		84.99	
	001-100-514	RAMTECH LA WAIST LEAD 3'	RINV416541	01/29/2025	250483		27.99	
	001-100-514	PVC POLICE K9 PATCH	RINV416541	01/29/2025	250483		10.99	
	001-100-514	FURMINATOR SHORT HAIR	RINV416541	01/29/2025	250483		39.99	
	001-100-514	RAMTECH LA LEAD 15'	RINV416541	01/29/2025	250483		46.99	
	001-100-514	OPP HARNESS BLK	RINV416541	01/29/2025	250483		129.99	
	001-100-514	GREY AGITATION MUZZLE	RINV416541	01/29/2025	250483		179.99	
	001-100-514	8"X2" BITE SUIT TOY	RINV416541	01/29/2025	250483		19.99	
	001-100-514	SHIPPING	RINV416541	01/29/2025	250483		6.99	
001	RAY ALLEN MANUFACTURING LLC	251305	02/18/2025	02/13/2025			23.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-514	ORG 2/5" BALL W/LOOP HNDL	RINV416541	01/29/2025	250483		23.98	
001	OFFICE DEPOT 1104	251306	02/18/2025	02/13/2025			233.42	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-500	HP923 CMYK 4PK INK (3)	4093350670	01/30/2025	250501		236.97	
	001-090-500	DISCOUNT	4093350670	01/30/2025	250501		-3.55	
001	PASCAGOULA TIRE & SERVICE INC	251308	02/18/2025	02/13/2025			3,455.63	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	FS FIREHWK PURSUIT(4): 17823	123201	12/31/2024	250386		523.08	
	001-100-638	TIRE INSTALL PKG: 17823	123201	12/31/2024	250386		70.00	
	001-100-638	TPM SENSOR: 17823	123201	12/31/2024	250386		89.99	
	001-100-638	4 WHL ALIGNMENT: 17823	123201	12/31/2024	250386		89.99	
	001-100-638	SHOP SUPPLIES: 17823	123201	12/31/2024	250386		9.00	
	001-100-638	FS FIREHWK PURSUIT(4): 17668	123695	01/14/2025	250450		400.17	
	001-100-638	TIRE INSTALL PKG: 17668	123695	01/14/2025	250450		84.00	
	001-100-638	THRUST ANGLE ALIGNMNT: 17668	123695	01/14/2025	250450		89.99	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA TIRE & SERVICE INC	251308	02/18/2025	02/13/2025			3,455.63	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	FS DESTINATION (3): 10636	123759	01/16/2025	250406		436.17	
	001-100-638	TIRE INSTALL PKG: 10636	123759	01/16/2025	250406		85.50	
	001-100-638	FS DESTINATION AT2(4): 10185	123890	01/25/2025	250465		648.52	
	001-100-638	INSTALL PKG: 10185	123890	01/25/2025	250465		123.00	
	001-100-638	THRUST ANGLE ALIGNMNT: 10185	123890	01/25/2025	250465		89.99	
	001-100-638	FS DESTINATION LE3(4): 17120	123952	01/28/2025	250493		513.24	
	001-100-638	INSTL PKG: 17120	123952	01/28/2025	250493		113.00	
	001-100-638	THRUST ANGLE ALIGNMNT: 17120	123952	01/28/2025	250493		89.99	
001	SUN HERALD ADVERTISING	251311	02/18/2025	02/13/2025			141.30	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-615	PUBL NOTICE: GPC #25-01-VAR	286755	01/31/2025	250480		48.10	
	001-090-615	PUBL NOTICE: GPC #25-02-SE	286755	01/31/2025	250480		46.60	
	001-090-615	PUBL NOTICE: GPC #25-03-VAR	286755	01/31/2025	250480		46.60	
001	PUCKETT RENTS	251312	02/18/2025	02/13/2025			4,950.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-702	2018 LIGHT TOWER SN 39-003964	1091432	01/16/2025	250459		4,950.00	
001	BOOT OUTLET LLC	251313	02/18/2025	02/13/2025			419.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	DUTY BOOTS: HADLEY,K	37204	02/04/2025	250489		119.95	
	001-161-535	DUTY BOOTS: BYERS,B	37204	02/04/2025	250489		150.00	
	001-161-535	DUTY BOOTS: DODSON,A	37204	02/04/2025	250489		150.00	
001	WAND NEWCO 3 INC	251316	02/18/2025	02/13/2025			2,251.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	FRONT BUMPER COVER: 13098	2856002447	02/10/2025	250453		469.00	
	001-100-638	LT BRACKET	2856002447	02/10/2025	250453		32.00	
	001-100-638	FLEX ADDITIVE	2856002447	02/10/2025	250453		12.00	
	001-100-638	FENDER LT WHEEL FLARE	2856002447	02/10/2025	250453		208.00	
	001-100-638	DIAGNOSTICS PRE-REPR SCAN	2856002447	02/10/2025	250453		40.00	
	001-100-638	DIAGNOSTICS POST-REPR SCAN	2856002447	02/10/2025	250453		80.00	
	001-100-638	LABOR @ 11.00 HRS: BODY	2856002447	02/10/2025	250453		924.00	
	001-100-638	LABOR @ 3.4 HRS: REFINISH	2856002447	02/10/2025	250453		285.60	
	001-100-638	MATERIAL @ 3.4 HRS: PAINT	2856002447	02/10/2025	250453		200.60	
001	ERNEST LAUREN WILSON	251317	02/18/2025	02/13/2025			500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-513	DJ 4PM-8PM: MG TAILGATE	100	02/03/2025	250500		500.00	
001	DIXIE GLASS	251319	02/18/2025	02/13/2025			1,046.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	NEW WINDSHIELD: 17120	1060805	01/07/2025	250343		306.00	
	001-100-638	LABOR: 17120	1060805	01/07/2025	250343		105.00	
	001-100-638	ADHESIVE: 17120	1060805	01/07/2025	250343		40.00	
	001-100-638	W-SHIELD STRIP CARBON: 17120	1060805	01/07/2025	250343		55.00	
	001-100-638	RECALIBRATE: 17120	1060805	01/07/2025	250343		180.00	
	001-100-638	INSTL NEW WINDSHIELD: 19685	1061176	02/11/2025	250572		150.00	
	001-100-638	LABOR: 19685	1061176	02/11/2025	250572		115.00	
	001-100-638	ADHESIVE: 19685	1061176	02/11/2025	250572		40.00	

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001	DIXIE GLASS	251319	02/18/2025	02/13/2025			1,046.00	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	W-SHIELD STRIP TINT: 19685	I061176	02/11/2025	250572	250572	55.00	
001	STAPLES BUSINESS ADVANTAGE DEPT	ATL 251320	02/18/2025	02/13/2025			971.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-500	STPS 2PK REMN BL TONER (2)	6021840848	01/17/2025	250469	250469	152.52	
	001-100-500	LM 701 BL SY TONER	6021840848	01/17/2025	250469	250469	51.12	
	001-100-500	LM 701 CYAN SY TONER	6021840848	01/17/2025	250469	250469	66.28	
	001-100-500	LM 701 MAGENTA SY TONER	6021840848	01/17/2025	250469	250469	66.08	
	001-100-500	DISPLAY PORT JDA154	6021840850	01/17/2025	250469	250469	19.99	
	001-100-500	DISPLAY PORT JDA154	6022338691	01/25/2025	250469	250469	-19.99	
	001-100-500	HDMI ADAPTER JDA214	6022767034	01/28/2025	250469	250469	39.99	
	001-094-500	LETRATAG LABEL TAPE 2PK	6023028218	01/31/2025	250507	250507	11.19	
	001-094-500	OVRSZ PRSNTN COVER BLK 2PK	6023028218	01/31/2025	250507	250507	33.59	
	001-090-500	10X13 CATALOG ENVS 100PK	6022898682	01/30/2025	250495	250495	15.76	
	001-090-500	BUS CARD STOCK 200PK (2)	6022898682	01/30/2025	250495	250495	33.98	
	001-090-500	DESKTOP STAPLER BLK	6022898682	01/30/2025	250495	250495	18.12	
	001-090-500	HP923 BLK SY INK	6022898682	01/30/2025	250495	250495	31.79	
	001-090-500	HL TRANSPARENT TAPE 12PK	6022898682	01/30/2025	250495	250495	23.39	
	001-090-500	5160 ADDRESS LABEL 300OCT	6022898682	01/30/2025	250495	250495	25.40	
	001-090-500	HP923 C/M/Y INK	6022898682	01/30/2025	250495	250495	47.89	
	001-090-500	100BX MANILA LGL FOLDER (2)	6022898682	01/30/2025	250495	250495	41.26	
	001-090-500	100BX BLUE LGL FOLDER	6022898682	01/30/2025	250495	250495	28.22	
	001-090-559	LOCKLAND LEATHER CHAIR	6022898682	01/30/2025	250495	250495	199.99	
	001-090-500	POP UP NOTES 3X3 YEL 12PK	6022898682	01/30/2025	250495	250495	4.90	
	001-090-500	POP UP NOTES YEL 2X1.5 12PK	6022898682	01/30/2025	250495	250495	1.81	
	001-090-500	SCOTCH PACKING TAPE 6PK	6022898682	01/30/2025	250495	250495	14.78	
	001-090-500	HP923E MAGENTA HY INK	6022826994	01/29/2025	250495	250495	31.89	
	001-090-500	HP923E YELLOW HY INK	6022826994	01/29/2025	250495	250495	31.89	
001	AYERS DISTRIBUTING CO	251322	02/18/2025	02/13/2025			1,490.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-513	100OCT TOY FILLED EGG (4)	2869	01/24/2025	250484	250484	596.00	
	001-170-513	100OCT CANDY FILLED EGG (6)	2869	01/24/2025	250484	250484	894.00	
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	251323	02/18/2025	02/13/2025			174.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	PR THREE 5/8" STARS GOLD(2)	777	01/29/2025	250468	250468	29.98	
	001-161-535	UA VALSETZ BOOTS: HOLLAND	916	02/07/2025	250559	250559	145.00	
001	AMAZON CAPITAL SERVICE	251325	02/18/2025	02/13/2025			504.89	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	DK WALNUT 31.5 FOLDABLE DESK	1X6NKTWC36	02/03/2025	250499	250499	79.99	
	001-161-559	LITTMAN CIII STETHOSCOPE(5)	11L4947R1X	02/10/2025	250549	250549	424.90	
001	AGJ SYSTEMS & NETWORKS INC	251327	02/18/2025	02/13/2025			30,295.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-704	DELL OPTIPLEX 7020 I7	118973	11/30/2024	250277	250277	1,484.64	
	001-092-704	DELL OPTIPLEX 7020 I5 (13)	118973	11/30/2024	250277	250277	14,704.56	
	001-100-704	DELL OPTIPLEX 7020 I5 (4)	118973	11/30/2024	250277	250277	4,524.48	
	001-092-704	DELL LATITUDE 3550 (2)	118973	11/30/2024	250277	250277	2,514.88	
	001-092-704	DELL PRECISION 7780 (2)	118973	11/30/2024	250277	250277	5,497.96	

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001	AGT SYSTEMS & NETWORKS INC	251327	02/18/2025	02/13/2025			30,295.33	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-704	KEYBOARD: PANASONIC TOUGHBOOK	118994	12/04/2024	250204		338.00	
	001-100-704	SHIPPING	118994	12/04/2024	250204		30.00	
	001-092-704	DELL OPTIPLEX I5	119472	12/30/2024	250348		1,200.81	
001	MANDAL AUTOMOTIVE OF D'IBERVILLE LLC	251330	02/18/2025	02/13/2025			236.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	MIRROR OUTSIDE REAR: 19685	5078573	01/28/2025	250462		236.25	
001	CANNON PAF LLC	251331	02/18/2025	02/13/2025			447.09	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	BC329H529F FUEL INJ: 43104	249588	01/08/2025	250438		411.25	
	001-161-638	BC326C535A INJ SEAL: 43104	249588	01/08/2025	250438		12.50	
	001-161-638	BC326C535A INJ SEAL: 43104	249618	01/14/2025	250438		12.50	
	001-161-638	BC326C535A INJ SEAL: 43104	249636	01/16/2025	250438		10.84	
001	OCCUPATIONAL HEALTH CENTER INC	251332	02/18/2025	02/13/2025			780.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-604	PRE EMP PHYS: PATTERSON,E	382952	12/03/2024	250262		75.00	
	001-022-604	QUICK DRUG SCRIN: PATTERSON,E	382952	12/03/2024	250262		35.00	
	001-100-604	PRE EMP PHYS: JONES,R	386319	02/05/2025	250385		75.00	
	001-100-604	COC DRUG SCRIN: JONES,R	386319	02/05/2025	250385		70.00	
	001-161-604	PRE EMP PHYS: DODSON,A	386319	02/05/2025	250409		75.00	
	001-161-604	COC DRUG SCRIN: DODSON,A	386319	02/05/2025	250409		70.00	
	001-161-604	PFT: DODSON,A	386319	02/05/2025	250409		45.00	
	001-161-604	PRE EMP PHYS: BYERS,B	386319	02/05/2025	250409		75.00	
	001-161-604	COC DRUG SCRIN: BYERS,B	386319	02/05/2025	250409		70.00	
	001-161-604	PFT: BYERS,B	386319	02/05/2025	250409		45.00	
	001-100-604	PRE EMP PHYS: MCDONALD,M	386319	02/05/2025	250490		75.00	
	001-100-604	COC DRUG SCRIN: MCDONALD,M	386319	02/05/2025	250490		70.00	
FUND TOTAL	1 Claims	to	Checks	84 Total	187,447.65 Manual	Held	Total	187,447.65

Release date from 02/18/2025 thru 02/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	GOTTFRIED CONSTRUCTION LLC Account Number 003-721-713	251282	02/18/2025	02/12/2025			196,752.48	
	Description LS UPGRADES 85%			Invoice # 12	Date 02/10/2025	P.O.	Amount	196,752.48
003	GOTTFRIED CONSTRUCTION LLC Account Number 003-721-713	251283	02/18/2025	02/12/2025			118,131.22	
	Description LS UPGRADES 89%			Invoice # 13	Date 02/10/2025	P.O.	Amount	118,131.22
FUND TOTAL	3 Claims to	Checks	2 Total	314,883.70	Manual	Held	Total	314,883.70

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	LOWE'S	251264	02/18/2025	02/10/2025			93.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-559	FAN HEATER(3): RRM TRUNKS		979283	01/06/2025			93.99
004	ELAN FINANCIAL SERVICES	251286	02/18/2025	02/12/2025			2,902.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-702	LED STADIUM LIGHT (2)		01152025	01/16/2025			1,893.87
	004-510-702	DISCOUNT: LED STADIUM LIGHT		01162025	01/17/2025			-631.29
	004-510-702	MECHANICAL DOCK LEVELER 29X72		01172025	01/21/2025			1,639.43
004	SINGING RIVER ELECTRIC COOPERATIVE	251291	02/18/2025	02/12/2025			1,284.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-631	AMPHITHEATHER 118241002		02012025	02/07/2025			1,252.99
	004-510-631	GATES 122412001		01172025	01/24/2025			31.59
FUND TOTAL	4 Claims	to	Checks	3 Total	4,280.58 Manual	Held	Total	4,280.58

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	GULF BREEZE CONSTRUCTION INC Account Number 130-130-770	251285	02/18/2025	02/12/2025			170,554.67	
		Description		Invoice #	Date	P.O.	Amount	
		CONSTRUCTION 52.60%		27	02/07/2025		170,554.67	
FUND TOTAL 130 Claims	to	Checks	1 Total	170,554.67	Manual	Held	Total	170,554.67

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	HOWARD INDUSTRIES INC DBA	251314	02/18/2025	02/13/2025			1,097.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	ZEBRA MOUNTING COMPONENT (21)		5231252025	01/07/2025	250378		278.25
	156-100-799	ZEBRA CAR POWER ADAPTER (26)		5245882025	01/28/2025	250378		819.00
156	ANITA H THOMAS	251315	02/18/2025	02/13/2025			2,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	GPD DIGITAL HEADSHOTS		1343	02/05/2025	250449		2,000.00
156	TCSWARE INC	251324	02/18/2025	02/13/2025			10,547.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	WIN 11 PRO EPL 3760 (4)		153373	01/28/2025	250360		10,547.32
156	AGJ SYSTEMS & NETWORKS INC	251328	02/18/2025	02/13/2025			1,468.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	24" CPU MONITOR		119472	12/30/2024	250352		1,247.92
	156-100-799	32" CPU MONITOR		119472	12/30/2024	250352		220.99
FUND TOTAL 156 Claims	to	Checks	4 Total	15,113.48 Manual		Held	Total	15,113.48

TLM	GLMCLM17 02/13/2025 15:22 GAUTIER FY 2025	Docket of Claims					PAGE	17
		Release date from 02/18/2025 thru 02/18/2025						
Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	251233	02/18/2025	02/07/2025			29,220.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		JAN 2025	02/04/2025		29,220.54	
FUND TOTAL 172 Claims	to	Checks	1 Total	29,220.54	Manual		Held	Total 29,220.54

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SPARKLIGHT	251212	02/18/2025	02/06/2025			139.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	FEB 2025:SSP 136075116		01232025	01/23/2025			139.95
176	A 1 TERMITE AND PEST CONTROL	251234	02/18/2025	02/07/2025			240.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	RENEW CONTROL ONLY: LOG CBN		26795	01/30/2025			240.00
176	BAY ICE COMPANY INC	251235	02/18/2025	02/07/2025			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	DEC 2024 BOX RENTAL		703838	12/31/2024			50.00
	176-170-699	JAN 2025 BOX RENTAL		704692	01/31/2025			50.00
176	LOWE'S	251265	02/18/2025	02/10/2025			1,076.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-635	PS 2PC TOILET: RANGER HSE		983412	12/26/2024			188.10
	176-170-635	HP FS 5CF STOVE: RANGER HSE		983412	12/26/2024			474.05
	176-170-559	10YR SMOKE ALARM: RANGER HSE		985369	12/27/2024			36.08
	176-170-559	AC FILTER; SMOKE DETECTOR(2)		992264	12/30/2024			37.93
	176-170-635	2' LIGHT FIXTURE: RANGER HSE		992264	12/30/2024			25.16
	176-170-635	PUTTY; WASHERS: RANGER HSE		992264	12/30/2024			8.07
	176-170-586	SUPPLIES: NEW HONOR BOX		971126	01/03/2025			23.01
	176-170-635	PLYWOOD;2X4 STUD(2):RNGR HSE		981982	01/07/2025			48.50
	176-170-559	DUPL KEY (2): RANGER HSE		983707	01/08/2025			7.56
	176-170-586	SUPPLIES: NEW HONOR BOX		983426	01/08/2025			29.51
	176-170-586	PIPE INS(32);EMT STRAP(20)		995786	01/14/2025			131.96
	176-170-586	FAUCET CVR(5);GAS CAN: FREEZE		995786	01/14/2025			33.63
	176-170-586	EMT STRAP (16): FREEZE		995786	01/14/2025			33.12
176	ELAN FINANCIAL SERVICES	251284	02/18/2025	02/12/2025			229.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-635	BOTTLE FILLER		01272025	01/28/2025			128.20
	176-170-541	INVENTORY: SNACKS,CANDY		01102025	01/13/2025			101.52
176	REYNOLDS WHOLESALE CO	251296	02/18/2025	02/13/2025			612.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	VB TISSUE 96 ROLLS (3)		78217	01/30/2025	250504		148.50
	176-170-559	JUMBO JR TISSUE 12CT (6)		78217	01/30/2025	250504		165.00
	176-170-559	BMF TOWELS CS (3)		78217	01/30/2025	250504		77.85
	176-170-559	8" BROWN ROLL TOWEL 6CT (4)		78217	01/30/2025	250504		115.80
	176-170-559	38X58 BK CAN LINER 100CT(3)		78217	01/30/2025	250504		104.85
176	AMAZON CAPITAL SERVICE	251326	02/18/2025	02/13/2025			133.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	FS QUICK IGNITION LOG 24PK		163HR6PDFR	02/11/2025	250571		29.54
	176-170-541	CUTTER INSECT SPRAY (10)		163HR6PDFR	02/11/2025	250571		49.90
	176-170-541	10PK BOX MATCHES		163HR6PDFR	02/11/2025	250571		5.40
	176-170-541	SCOTT RAPID DISS TISSUE 12CT		163HR6PDFR	02/11/2025	250571		8.98
	176-170-541	INNOVA DISC GOLF SET 3PK (2)		163HR6PDFR	02/11/2025	250571		39.98
FUND TOTAL 176 Claims to		Checks	7 Total	2,532.15 Manual		Held	Total	2,532.15

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
310	SATELLITE SHELTERS INC	251318	02/18/2025	02/13/2025			76,495.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	310-093-752		2013 24X60 DW OFFICE W/RR	INV836802	02/04/2025	250540	63,850.00	
	310-093-752		ALUM FLEX STEPS (2)	INV836802	02/04/2025	250540	2,400.00	
	310-093-752		ANCHORS: MATERIAL	INV836802	02/04/2025	250540	750.00	
	310-093-752		INSTALLATION-MW: MATERIAL	INV836802	02/04/2025	250540	2,900.00	
	310-093-752		DELIVER: DW24X60RR	INV838474	02/10/2025	250541	3,000.00	
	310-093-752		ANCHORS: LABOR-INSTALL	INV838474	02/10/2025	250541	695.00	
	310-093-752		ABOVE GRADE SETUP: LABOR	INV838474	02/10/2025	250541	2,900.00	
FUND TOTAL 310 Claims	to	Checks	1 Total	76,495.00	Manual	Held	Total	76,495.00

Release date from 02/18/2025 thru 02/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN	251214	02/18/2025	02/06/2025			199.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP67871457	02/03/2025			199.65
400	ARISTA INFORMATION SYSTEMS INC	251236	02/18/2025	02/07/2025			4,890.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JAN 2025 PRINTING	2067001	0011394	01/31/2025			1,128.65
	400-650-698	JAN 2025 POSTAGE	2067001	0011394	01/31/2025			3,762.20
400	MICRO METHODS INC	251237	02/18/2025	02/07/2025			330.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	1ST: CHAMBERLAIN/FRASIER		2501527186	02/03/2025			100.00
	400-651-698	2ND SAMPLE		2501527186	02/03/2025			30.00
	400-651-698	OVERTIME		2501527186	02/03/2025			200.00
400	H2O INNOVATION OPERATION & MAINTENANCE	251238	02/18/2025	02/07/2025			183,082.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	JAN 2025 MAINT OPS		2025-01	01/31/2025			183,082.50
400	AIR MASTERS MECHANICAL INC	251245	02/18/2025	02/10/2025			285.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-635	REPR THERMOSTAT CONN		SM12924	02/05/2025			285.00
400	HENZE ENTERPRISES INC	251246	02/18/2025	02/10/2025			847.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	3 CY CRS CONCRETE:BEASLEY WTR		33334	02/04/2025			120.00
	400-651-585	15 CY FILL: BEASLEY WTR		33334	02/04/2025			225.00
	400-651-683	4 CY FILL: PORPOISE CULVERT		33334	02/04/2025			60.00
	400-651-585	3 CY RAP: UTY DEPT WTR		33334	02/04/2025			120.00
	400-651-585	1 CY RAP: G-V WTR LK		33334	02/04/2025			40.00
	400-651-585	3.5 CY FILL: KINGS CT WTR		33334	02/04/2025			52.50
	400-651-585	3.5 RAP: KINGS CT WTR		33334	02/04/2025			140.00
	400-651-585	6 CY FILL: FRASIER/OST WTR		33334	02/04/2025			90.00
400	RJ YOUNG COMPANY LLC	251250	02/18/2025	02/10/2025			225.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	UNL-J9T500-01 RENTAL FEE		INV7344321	02/03/2025			225.00
400	SINGING RIVER ELECTRIC COOPERATIVE	251257	02/18/2025	02/10/2025			2,951.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CITY HALL WELL 114046001		01182025	01/24/2025			961.34
	400-651-631	IONIZATION PLANT 99216002		01172025	01/24/2025			195.30
	400-651-631	LIFT STNS 17875		01192025	01/24/2025			291.54
	400-651-631	LIFT STNS 17884		01202025	01/24/2025			1,502.83
400	FUELMAN	251260	02/18/2025	02/10/2025			118.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP67917681	02/10/2025			118.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LOWE'S	251266	02/18/2025	02/10/2025			1,522.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-635	LATEX CAULK(2): ROOF LEAK	982177	12/30/2024		24.66		
	400-651-581	6" PIPE INS(20): WINTERIZE	992956	12/30/2024		66.10		
	400-651-581	JNDR 6"EXT CORD(8): WELL HTR	994924	12/31/2024		17.28		
	400-651-581	OTDR 40"EXT CORD(8): WELL HTR	994924	12/31/2024		121.44		
	400-651-581	90W FLOOD LIGHT(3): WELL HTR	994924	12/31/2024		71.19		
	400-651-581	1000 LM WORK LIGHT: WELL HTR	994924	12/31/2024		217.12		
	400-651-581	6" RBR PIPE INS(10): W MNS	971529	01/03/2025		81.05		
	400-651-581	3M AW TAPE;FLEX TAPE(2): W MNS	971529	01/03/2025		49.34		
	400-651-581	HVAC TAPE(2);DUCT TAPE(2)	971529	01/03/2025		32.22		
	400-651-581	2" FOAM PIPE WRAP(11): W MNS	971529	01/03/2025		72.93		
	400-651-581	GAP FILL(3);GLASS WIPES:W MNS	971529	01/03/2025		23.69		
	400-651-581	RTN CR: 3"X25'FBRGLS INS(4)	979681	01/06/2025		-34.12		
	400-651-581	RTN CR: 2"FM PIPE WRAP(4)	979603	01/06/2025		-26.52		
	400-651-581	3M AW TAPE(3);25'FM PIPE WRAP	978908	01/06/2025		72.98		
	400-651-581	6" RBR PIPE INS(6): WELLS	978908	01/06/2025		50.04		
	400-651-581	2"FOAM PIPE WRAP(4): WELLS	978908	01/06/2025		26.52		
	400-651-581	6" PIPE INS (29): WELLS	978908	01/06/2025		82.07		
	400-651-581	15"PIPE INS(2);25'FM PIPE WRAP	980066	01/06/2025		60.28		
	400-651-581	2"FOAM PIPE WRAP(4): WELLS	980066	01/06/2025		33.15		
	400-651-581	2"FOAM PIPE WRAP(8): WELLS	979691	01/06/2025		53.04		
	400-651-581	ADAPTER FITTING VAR(3):WELLS	979114	01/06/2025		20.18		
	400-650-559	MP HAND PUMP(2): MTR READERS	988512	01/07/2025		74.00		
	400-651-583	QK 20LB QUIK SET(4):MANHOLES	983639	01/08/2025		72.12		
	400-651-585	20LB GRASS SEED(2): W/S REPR	986126	01/09/2025		96.86		
	400-651-581	SPRAY PAINT: WTR TANK VLV	993285	01/13/2025		16.12		
	400-650-635	80CT ROOFING SCREW; ROOF LEAK	995264	01/14/2025		18.98		
	400-651-584	2"S40 BALL VLV: BAYOU OAKS	973017	01/17/2025		17.08		
	400-651-584	2"S40 UNION: BAYOU OAKS	973167	01/17/2025		21.11		
	400-650-635	PIPE INS: MECH SHOP RESTRM	977785	01/19/2025		3.21		
	400-651-582	SUPPLIES: WINTERIZE ION PLANT	983460	01/23/2025		15.89		
	400-650-635	3/8" ANGLE VLV: LEAK-RESTRM	985777	01/24/2025		12.92		
	400-650-635	RTN CR: 1/4" ANGLE VLV	986011	01/24/2025		-9.48		
	400-651-582	VAR S40 PIPE;CUTTER:LEAK-RRM	986006	01/24/2025		18.42		
	400-651-582	CAP FITTING;MIP ADPT:ION PLNT	985212	01/24/2025		10.32		
	400-651-585	MORTON SALT CRYSTAL 40LB(3)	985212	01/24/2025		27.03		
	400-650-635	1/4" ANGLE VLV: LEAK-RESTRM	985619	01/24/2025		9.48		
	400-650-635	CPVC PIPE;CPLG;ELL: LEAK-RRM	986166	01/24/2025		3.75		
400	MICRO METHODS INC	251277	02/18/2025	02/12/2025			70.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	TSS MONTHLY SAMPLE	2502136186	02/11/2025		70.00		
400	O'REILLY AUTO PARTS	251290	02/18/2025	02/12/2025			207.14	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	ANTI-SEIZE (12): FIRE HYDS	1978355615	01/09/2025		149.88		
	400-651-584	ELEC GREASE (3): LSTNS	1978355615	01/09/2025		41.97		
	400-651-584	ELEC GREASE (1): LSTNS	1978355615	01/09/2025		15.29		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SOUTHERN PIPE & SUPPLY CO INC	251303	02/18/2025	02/13/2025			4,305.70	
	Account Number				Invoice #	Date	P.O.	Amount
	400-651-709				5529336-01	01/20/2025	250273	3,375.00
	400-651-683				401044-00	01/31/2025	250508	210.70
	400-651-581				352457-00	01/31/2025	250509	320.00
	400-651-583				352457-00	01/31/2025	250509	320.00
	400-651-581				352457-00	01/31/2025	250509	80.00
400	CONSOLIDATED PIPE & SUPPLY	251307	02/18/2025	02/13/2025			609.50	
	Account Number				Invoice #	Date	P.O.	Amount
	400-651-581				MS0377567	02/03/2025	250471	462.50
	400-651-581				MS0377567	02/03/2025	250471	34.50
	400-651-581				MS0377567	02/03/2025	250471	112.50
400	CENTRAL PIPE SUPPLY-JACKSON	251309	02/18/2025	02/13/2025			647.38	
	Account Number				Invoice #	Date	P.O.	Amount
	400-651-581				401060.001	02/04/2025	250516	370.06
	400-651-581				401060.001	02/04/2025	250516	70.56
	400-651-581				401060.001	02/04/2025	250516	33.60
	400-651-581				401060.001	02/04/2025	250516	173.16
400	IMAGES GALORE SIGNS LLC	251310	02/18/2025	02/13/2025			302.00	
	Account Number				Invoice #	Date	P.O.	Amount
	400-650-559				25-2967	02/04/2025	250512	151.00
	400-650-559				25-2967	02/04/2025	250512	151.00
400	STAPLES BUSINESS ADVANTAGE DEPT	251321	02/18/2025	02/13/2025			253.64	
	Account Number				Invoice #	Date	P.O.	Amount
	400-650-500				6022898681	01/30/2025	250502	99.95
	400-650-500				6022898681	01/30/2025	250502	136.47
	400-650-500				6022898681	01/30/2025	250502	7.12
	400-650-500				6022898681	01/30/2025	250502	2.67
	400-650-500				6022898681	01/30/2025	250502	7.43
400	AGJ SYSTEMS & NETWORKS INC	251329	02/18/2025	02/13/2025			2,615.76	
	Account Number				Invoice #	Date	P.O.	Amount
	400-650-704				118887	11/30/2024	250278	1,484.64
	400-650-704				118887	11/30/2024	250278	1,131.12
400	J H WRIGHT & ASSOCIATES INC	251333	02/18/2025	02/13/2025			1,110.00	
	Account Number				Invoice #	Date	P.O.	Amount
	400-651-584				466296	12/27/2024	250114	1,110.00
FUND TOTAL 400 Claims	to	Checks	19 Total	204,574.04 Manual			Held	Total 204,574.04

Docket of Claims

Release date from 02/18/2025 thru 02/18/2025

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	251240	02/18/2025	02/07/2025			172,656.00	
		Description		Invoice #	Date	P.O.	Amount	
		JAN 2025 RES GARBAGE (6336)		0001454527	01/31/2024		172,656.00	
FUND TOTAL 404 Claims	to	Checks	1 Total	172,656.00	Manual		Held	Total 172,656.00

SUMMARY OF ALL FUNDS									
FUND 1 Claims	to	Checks	84 Total	187,447.65 Manual		Held	Total	187,447.65	
FUND 3 Claims	to	Checks	2 Total	314,883.70 Manual		Held	Total	314,883.70	
FUND 4 Claims	to	Checks	3 Total	4,280.58 Manual		Held	Total	4,280.58	
FUND 130 Claims	to	Checks	1 Total	170,554.67 Manual		Held	Total	170,554.67	
FUND 156 Claims	to	Checks	4 Total	15,113.48 Manual		Held	Total	15,113.48	
FUND 172 Claims	to	Checks	1 Total	29,220.54 Manual		Held	Total	29,220.54	
FUND 176 Claims	to	Checks	7 Total	2,532.15 Manual		Held	Total	2,532.15	
FUND 310 Claims	to	Checks	1 Total	76,495.00 Manual		Held	Total	76,495.00	
FUND 400 Claims	to	Checks	19 Total	204,574.04 Manual		Held	Total	204,574.04	
FUND 404 Claims	to	Checks	1 Total	172,656.00 Manual		Held	Total	172,656.00	

Total for all Funds		Checks	123 Total	1,177,757.81 Manual		Held	Total	1,177,757.81	

Councilman Anderson requested to pull Consent Agenda Item 3, Councilman Colledge requested to pull Consent Agenda Items 5 and 6, and Councilman Elbin requested to pull Consent Agenda Item 12 for further discussion.

Councilman Gollott made the motion to approve consent agenda items 1, 2, 4, 7-11, 13, and 14, 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 030-2024

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1, 2, 4, 7-11, 13, and 14, 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 Elbin**, 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 February 18, 2024.

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

ORDER NUMBER 031-2025

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Regular Council Meeting held February 4, 2025 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 Elbin**, 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 February 18, 2024.

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

ORDER NUMBER 032-2025

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 January 2025 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 Elbin**, 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 February 18, 2024.

New Business January 2025

Business Name	Business Address	Business Phone	Business Description
Photos & Fades	2707 Hwy 90 Suite 17	228-219-5147	Barbershop/Photography Studio
Strive Performance Physiotherapy	3880 Gautier-Vancleave Rd Suite 4	251-281-8346	Physical Therapy
Tru Fitness LLC	2525 Hwy 90 Suite 13A	228-205-4399	Gym

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

ORDER NUMBER 033-2025

WHEREAS, the Grants and Projects Department requests City Council authorization to approve Change Order No. 2 to increase the contract amount for the Sanitary Sewer Rehabilitation Phase II – College Park, Guillotteville Road and Valleywood Subdivision Project; and

WHEREAS, the project improvements to the site will repair, replace and line the sanitary sewer lines and manholes for College Park, Guillotteville Road and Valleywood Subdivision; and

WHEREAS, Change Order No. 2 serves to increase the contract amount by an additional \$65,275, to add two (2) additional line items to reflect additional work required to line sewer gravity lines on Pat Drive and Seacliffe Drive; and

WHEREAS, if approved, the change order will add the additional amount of \$65,275, the contractor is requesting in order 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 increase 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

WHEREAS, Staff also requests, consistent with the engineer's recommendation, that Pay Application 4 be approved; and

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve Pay Application 4, 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 Pay Application #4 in the amount of \$113,217 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 Elbin**, 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 February 18, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants & Projects Director
Date: February 10, 2025
Subject: Sanitary Sewer Rehabilitation Phase II – College Park, Guillotteville Rd., and Valleywood Subdivision — Change Order No. 2 Increase Contract Amount and pay current pay application 4.

REQUEST:

The Grants and Projects Department requests City Council authorization to approve Change Order No. 2 to increase the contract amount and pay the current pay application 4 in the amount of \$113,217 for the Sanitary Sewer Rehabilitation Phase II College Park, Guillotteville Rd, and Valleywood Subdivision Project.

BACKGROUND:

The residential neighborhoods of College Park, Guillotteville 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 and manholes for College Park, Guillotteville Road, and Valleywood Subdivision.

DISCUSSION:

Change Order No. 2 serves to increase the contract amount by \$65,275 to add two (2) additional line items and pay the current pay application 4 in the amount of \$113,217 which reflects the additional work required to line sewer gravity lines on Pat Drive and Seacliffe Drive. Unappropriated City ARPA funds and general funds will be used for the increase. Currently, the project is running under the projected costs, the exact amount is unknown until the project is complete and a summary change order is processed. If approved, the contract amount will be increased from \$1,114,330 to \$1,161,680.00.

Seymour Engineering has reviewed the summary change order and recommends approval.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 2 to increase the contract amount and pay the current pay application 4 in the amount of \$113,217 for additional work performed on the Sanitary Sewer Rehabilitation Phase II College Park, Guillotteville Rd, and Valleywood Subdivision Project.

The City Council may:

1. Authorize approval of Change Order No. 2, and current pay application 4 as presented; or
2. Not authorize approval of Change Order No. 2, and current pay application 4.

ATTACHMENT(S):

1. Change Order No. 2
2. Pay Application #4

CHANGE ORDER**OWNER:**

City of Gautier
3330 Hwy. 90
Gautier, MS 39553

CHANGE ORDER NO.**2****DATE:** February 10, 2025**CONTRACTOR:**

SUNCOAST INFRASTRUCTURE, INC
P.O. BOX 397
Florence, MS 39073

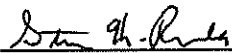
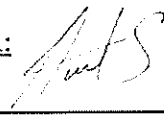
ENGINEER: Seymour Engineering, PLLC**PROJECT:** Sanitary Sewer Rehab Phase 2**SUMMARY:**

This Change Order serves to add two (2) line items to reflect the additional work required to line an existing 10" sewer gravity line and the CCTV of lines that would not require lining on Pat Drive and Seacliffe Dr. With that said, this Change Order will increase the contract amount by \$65,275.00

THE CONTRACT IS AMENDED AS SHOWN BELOW:**(Not valid until executed by the Owner, Engineer, and Contractor)**

The original Contract Sum:	\$1,096,405.00
Net Change by previously authorized Change Orders:	\$17,925.00
The Contract Sum prior to this Change Order was:	\$1,114,330.00
The Contract Sum will now Change (+):	\$65,275.00
The New Contract Sum including this Change Order will be:	\$1,161,680.00

The original Contract Time:	210
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	3/24/2025
The Contract Time will now Change by (+) days:	0
The New Date of Substantial Completion will be:	3/24/2025

CONTRACTOR:**ENGINEER:****OWNER:**By: By: 

By: _____

Date: 2/10/2025Date: 2/10/2025

Date: _____

SUNCOAST INFRASTRUCTURE, INC.

P. O. Box 397
Florence, MS 39073
601-420-9682
FAX: 601-420-9300

PROPOSAL

Date: February 7, 2025

To: Seymour Engineering

Re: Change Order 2 Pricing
Gautier, MS

We propose to furnish the work items shown below in accordance with the project documents:

CHANGE ORDER PAY ITEMS

No.	Description	Quantity	Units	Unit Price	Amount
5	CCTV Investigation Only (No CIPP)	3,394	LF	\$4.00	\$13,576.00
6	10" CIPP	907	LF	\$57.00	\$51,699.00

TOTAL: \$65,275.00

If any terms and/or conditions different from those in this Proposal are required, then the pricing provided in this Proposal will not be available unless and until terms and/or conditions acceptable to Suncoast can be agreed upon.

Respectfully submitted,

Wes Windham

Wes Windham
Project Manager

ACCEPTED:

By: _____

Signed: _____

Title: _____

Date: _____

SEYMOUR ENGINEERING

Civil Engineers and Professional Land Surveyors



925 Tommy Munro Drive, Suite G
Biloxi, Mississippi 39532
Phone: 228-385-2350
Fax: 228-385-2353

February 10, 2024

Kimberly Saucier
Grants and Projects Director
City of Gautier, MS 3330 US-90
Gautier, MS 39553

RE: Pay Application No 4, Suncoast Infrastructure, INC
Sanitary Sewer Rehab Phase 2

Dear Kimberly,

Enclosed please find Pay Application No. 4 for work completed on the referenced project. I am recommending that you place this on the next meeting agenda for consideration and approval by the Council for payment in the amount of \$113,217.00 to Suncoast Infrastructure, INC. for completed work as noted.

If you should have any questions or need additional information, please let me know.

Sincerely,
SEYMOUR ENGINEERING

A handwritten signature in black ink, appearing to read 'Mark Seymour', with a stylized flourish at the end.

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

Cc: Suncoast Infrastructure, INC.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: S24103-04

To
Customer: City of Gautier, MS
3330 Highway 90
Gautier, MS 39553

Project S24103- Sanitary Sewer Rehab, Phase II, City of Gautier, MS
Via Engineer Seymour Engineering
925 Tommy Munro Drive, Suite G
Biloxi, MS 39532

Application No. JB App #4
Period From: 1/1/2025
Period To: 2/7/2025

Distribution to :
☐ Owner
☐ Engineer
☐ Contractor

From Contractor: Suncoast Infrastructure, Inc.
P.O. Box 587
1858 Hwy 49 South
Florence, MS 39073

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

External N/A
Contract No.

Application Date: 2/7/2025

Contract Date: 7/2/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$1,096,405.00
2. Net Change By Change Order	\$83,200.00
3. Contract Sum To Date	\$1,179,605.00
4. Work Completed To Date	\$954,037.60
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$954,037.60
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are not furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 5.00 %	\$47,701.89
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$47,701.89
f. Total Retainage To Be Withheld	\$47,701.89
8. Total Earned Less Retainage	\$906,335.71
9. Less Previous Certificates For Payments	\$793,118.61
10. Current Payment Due	\$113,217.10
11. Balance to Finish, Plus Retainage.	\$273,269.29

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Suncoast Infrastructure, Inc.

By: Wee Wei Date: 2/7/2025State of Mississippi County of RankinSubscribed and sworn to before me this 7th day of February 2025Notary Public: Amy L. Whiteley
My Commission expires: January 12, 2027

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$113,217.10

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: Hat S Date: 2/10/25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$83,200.00	\$0.00
TOTALS	\$83,200.00	\$0.00
Net Changes By Change Order	\$83,200.00	

CONTINUATION SHEET

Page 2 of 3

Application and Certification for Payment, containing Engineer's signed certification is attached. Tabulations below.

Application No.: JB App #4
Application Date: 02/07/25
Period From: 01/01/25
Period To: 02/07/25

Invoice #: S24103-04

Contract: S24103- Sanitary Sewer Rehab. Phase II, City of Gautier, MS

External Contract No.:

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
1	Mobilization	LS	1.00	\$54,525.00	\$54,525.00	1.00	\$54,525.00	0.00	\$0.00	1.00	\$54,525.00	\$0.00	\$54,525.00	100.00%	\$0.00
2	Traffic Control	LS	1.00	\$23,830.00	\$23,830.00	1.00	\$23,830.00	0.00	\$0.00	1.00	\$23,830.00	\$0.00	\$23,830.00	100.00%	\$0.00
3	Silt Fence	LF	1,500.00	\$5.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00
4	Wattle	LF	600.00	\$6.00	\$3,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,600.00
5	Hydrosed and Fertilizer	SY	3,000.00	\$1.75	\$5,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,250.00
6	Sodding	SY	2,000.00	\$6.00	\$12,000.00	176.00	\$1,056.00	556.00	\$3,336.00	732.00	\$4,392.00	\$0.00	\$4,392.00	36.60%	\$7,608.00
7	CIPP Lining of 8" Gravity Sewer	LF	7,450.00	\$45.00	\$335,250.00	7,448.00	\$335,160.00	516.00	\$23,220.00	7,964.00	\$358,380.00	\$0.00	\$358,380.00	106.90%	\$-23,130.00
8	CIPP Lining of 30" Gravity Sewer	LF	620.00	\$230.00	\$142,600.00	854.00	\$196,420.00	0.00	\$0.00	854.00	\$196,420.00	\$0.00	\$196,420.00	137.74%	\$-53,820.00
9	6" PVC Sewer Pipe SDR 26 (All Depths)	LF	725.00	\$39.00	\$28,275.00	276.00	\$10,764.00	0.00	\$0.00	276.00	\$10,764.00	\$0.00	\$10,764.00	38.07%	\$17,511.00
JOB	JOB	LS	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
10	6" Sewer Clean Out	EA	5.00	\$1,220.00	\$6,100.00	1.00	\$1,220.00	0.00	\$0.00	1.00	\$1,220.00	\$0.00	\$1,220.00	20.00%	\$4,880.00
11	Removal of (6"-6") Gravity Sewer	LF	725.00	\$22.00	\$15,950.00	276.00	\$6,072.00	0.00	\$0.00	276.00	\$6,072.00	\$0.00	\$6,072.00	38.07%	\$9,878.00
12	Bypass	EA	20.00	\$1,650.00	\$33,000.00	10.00	\$16,500.00	2.00	\$3,300.00	12.00	\$19,800.00	\$0.00	\$19,800.00	60.00%	\$13,200.00
13	Print Repairs-6" Gravity Sewer	EA	15.00	\$8,000.00	\$120,000.00	7.00	\$56,000.00	0.00	\$0.00	7.00	\$56,000.00	\$0.00	\$56,000.00	46.67%	\$64,000.00
14	Manhole Lining	EA	6.00	\$3,550.00	\$21,300.00	6.00	\$21,300.00	0.00	\$0.00	6.00	\$21,300.00	\$0.00	\$21,300.00	100.00%	\$0.00
15	Replace Manhole Frames and Covers	EA	28.00	\$1,075.00	\$30,100.00	27.00	\$29,025.00	0.00	\$0.00	27.00	\$29,025.00	\$0.00	\$29,025.00	96.43%	\$1,075.00
16	2" Raiser Cone on Manhole (Old Spanish Trail)	EA	1.00	\$1,850.00	\$1,850.00	1.00	\$1,850.00	0.00	\$0.00	1.00	\$1,850.00	\$0.00	\$1,850.00	100.00%	\$0.00
17	Remove and Replace Concrete Driveway (6")	SY	100.00	\$210.00	\$21,000.00	34.56	\$7,257.60	20.44	\$4,292.40	55.00	\$11,550.00	\$0.00	\$11,550.00	55.00%	\$9,450.00
18	Limestone (Size 610)	CY	400.00	\$110.00	\$44,000.00	32.86	\$3,614.60	0.00	\$0.00	32.86	\$3,614.60	\$0.00	\$3,614.60	8.22%	\$40,385.40
19	Select Fill (Class 9)	CY	500.00	\$21.00	\$10,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,500.00
20	Geotextile Fabric	SF	3,000.00	\$4.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00
A-1	CIPP Lining of 30" Gravity Sewer	LF	650.00	\$230.00	\$149,500.00	234.00	\$53,820.00	0.00	\$0.00	234.00	\$53,820.00	\$0.00	\$53,820.00	36.00%	\$95,680.00
A-2	Flow Monitoring (2 Months)	LS	1.00	\$18,275.00	\$18,275.00	0.90	\$16,447.50	0.10	\$1,827.50	1.00	\$18,275.00	\$0.00	\$18,275.00	100.00%	\$0.00
C01-1	Remobilization for CCTV Crew	LS	1.00	\$1,475.00	\$1,475.00	0.00	\$0.00	0.00	\$1,475.00	0.00	\$1,475.00	\$0.00	\$1,475.00	100.00%	\$0.00
C01-2	Remobilization for CIPP Crew	LS	1.00	\$5,955.00	\$5,955.00	0.00	\$0.00	0.00	\$5,955.00	0.00	\$5,955.00	\$0.00	\$5,955.00	100.00%	\$0.00
C01-3	6" CIPP	LF	92.00	\$45.00	\$4,140.00	0.00	\$0.00	92.00	\$4,140.00	92.00	\$4,140.00	\$0.00	\$4,140.00	100.00%	\$0.00
C01-4	New Manhole Installation	EA	1.00	\$8,355.00	\$8,355.00	0.00	\$0.00	1.00	\$8,355.00	1.00	\$8,355.00	\$0.00	\$8,355.00	100.00%	\$0.00
C02-1	CCTV Only (ND CIPP)	LF	3,394.00	\$4.00	\$13,576.00	0.00	\$0.00	3,394.00	\$13,576.00	3,394.00	\$13,576.00	\$0.00	\$13,576.00	100.00%	\$0.00
C02-2	10" CIPP	LF	907.00	\$57.00	\$51,699.00	0.00	\$0.00	907.00	\$51,699.00	907.00	\$51,699.00	\$0.00	\$51,699.00	100.00%	\$0.00

Grand Totals	\$1,179,605.00	\$834,661.70	\$119,175.90	\$954,037.60	\$0.00	\$954,037.60	80.88%	\$225,567.40
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There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi the following:

ORDER NUMBER 034-2025

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 February 2025 in the amount of \$13,852.65 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 Elbin**, 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 February 18, 2025.

FEBRUARY 2025 UTILITY ADJUSTMENTS							
THESE FOLLOW POLICY/ RECOMMEND APPROVAL							
ACCT #	100 WATER	400 SEWER	195 L/C	130 CAPACITY	800 TAX	ADJ	REASON FOR ADJUSTMENT
017-16701-001	92.00	298.88	105.00			495.88	Line in yard
020-10201-000		18.47				18.47	Line in yard
021-12001-002	44.91	85.73				130.64	Behind Walls
033-03601-003	94.00	118.81	70.00			282.81	Outside Spigot
037-00201-000	68.64	178.93		75.00	10.05	332.62	Line in yard
041-07001-003		132.77	105.00			237.77	Behind Walls
050-00601-000	103.48	208.92	35.00			347.40	Line in yard
053-00201-004	103.00	111.37	210.00	125.00	30.66	580.03	Behind Walls
080-04401-000	27.16	37.07				64.23	Behind Walls
080-26701-003	201.70	484.59				686.29	Behind Walls
086-09501-001	251.21	597.77	105.00			953.98	Line in yard
086-12701-001	149.11	296.65	35.00			480.76	Behind Walls
089-00501-000	197.43	429.18				626.61	Line in yard
110-13501-000	601.74	1,539.91	105.00			2,246.65	Line in yard
113-23001-001	296.98	436.98	70.00			803.96	Line in yard
119-07501-007	93.37	173.25	105.00			371.62	Line in yard
119-17301-002		126.29	175.00			301.29	Behind Walls
122-12101-000	2,635.20			1,650.00	299.96	4,585.16	Line in yard
130-23701-001		27.71				27.71	Pool Fill
139-48501-004	87.59	121.18	70.00			278.77	Water Heater
TOTAL	5,047.52	5,424.46	1,190.00	1,850.00	340.67	13,852.65	
COMPLETED							

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

ORDER NUMBER 035-2025

WHEREAS, the City of Gautier abolished its Municipal Election Commission by Ordinance on September 1, 2020; and

WHEREAS, following abolition of the Municipal Election Commission, the City entered into an Agreement for Services with Jackson County, Mississippi to have the Jackson County Election Commission conduct the municipal election and other functions performed by municipal election commissioners; and

WHEREAS, the City desires to enter into a Contract with the Jackson County Election Commission to conduct the municipal primary election as well as other duties authorized by statute; and

WHEREAS, the total cost of the Commission's service is \$6,800.00, plus expenses; and

IT IS HEREBY ORDERED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Contract between the City of Gautier and the Jackson County Election Commission is approved in an amount not to exceed \$6,800.00, plus expenses.

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

Motion was made by **Councilman Colledge**, seconded by **Councilman Elbin**, 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 February 18, 2024.

JACKSON COUNTY ELECTION COMMISSION

4111 Amonett Street
Pascagoula, Mississippi 39567

Danny Glaskox, Chairman
Commissioner, District 1
(228) 769-3362
Danny_Glaskox@co.jackson.ms.us

Katrina Viverette
Commissioner, District 2
(228) 769-3006

Tommy Clifford
Commissioner, District 4
(228) 471-1355



Debbie Hodges
Commissioner, District 3
(228) 769-3008

Tamara Vidrine
Commissioner, District 5
(228) 769-3007

TO: CITY OF **GAUTIER**

DATE: **2/2/2025**

SUB: CITY MUNICIPAL ELECTION CONTRACT

Danny Glaskox, Katrina Viverette, Debbie Hodges, Tommy Clifford and Tamara Vidrine of the Jackson County Election Commission agree to conduct GAUTIER's Municipal Primary Election to be held on April 1, 2025. All Commissioners will be available for technical assistance the entire day of the election. We will upload the City's election results at the end of the day into the Commission's ElectionWare system and give the city an "Unofficial" count on the night of the election. The city will receive an update of the final count with absentee and affidavit ballots counted after the election and at that time we will give you an "Official" results afterwards. The total cost to the City of GAUTIER will not exceed **\$6800.00** for the Commission's services.

ALL DS200 scanner machines & Express Vote handicapped voting machines will be tested by the Commission with the City representative present to observe, if requested. The Commission will deliver and pick-up ALL voting equipment with the assistance of two (2) City workers and a city vehicle. The associated cost of paying an adequate number of poll managers, receiving and returning managers, resolution board members (if needed) and any other cost associated with the election is the responsibility of the City of GAUTIER. The City Clerk may print their own poll books and address libraries for this election or may contract with the Circuit Clerk's office at a cost determined by the number of pages required. **Adding voter history in SEMS after the election is recommended and will also be at a cost determined by Circuit Clerk Randy Carney's office.**

We, the Commissioners, agree to perform all the duties of municipal election commissioners pursuant to the Mississippi Elections Code, including, but not limited to:

Build the election in the SEMS (Statewide Elections Management System) database.

- Provide Logic and Accuracy testing on all voting machines used.
- Set-up ALL voting machines the day prior to the election date.
- Break down the machines the day after the election.
- Provide technical assistance for the operation of the voting machines during the day of the election.
- Provide "Unofficial" voting accumulation at the end of the election at our office facility located at 4111 Amonett St. in Pascagoula.
- Hire poll managers; provided, however, that the city will pay the cost of said poll managers.
- Hire "Resolution" board members, provided, however, that the city will pay the cost of said Resolution board members.

JACKSON COUNTY ELECTION COMMISSION

4111 Amonett Street
Pascagoula, Mississippi 39567

Danny Glaskox, Chairman
Commissioner, District 1
(228) 769-3362
Danny_Glaskox@co.jackson.ms.us

Katrina Viverette
Commissioner, District 2
(228) 769-3006

Tommy Clifford
Commissioner, District 4
(228) 471-1355



Debbie Hodges
Commissioner, District 3
(228) 769-3008

Tamara Vidrine
Commissioner, District 5
(228) 769-3007

The city agrees to:

- Contract with Elections Systems & Software (ES&S) to build the city's database for the election @ a cost determined by ES&S (estimated +/- \$2500.00)
- Purchase Absentee and Election Day ballots @ a cost determined by the vendor Absolute Print or ES&S
- Purchase ExpressVote paper (Handicapped Machine, at least a pack of 250 OR MORE) @ a cost determined by the vendor from Absolute Print or ES&S
- Provide a safe and secure facility for ALL voting equipment prior to, during, and after the election.
- Provide two City workers & City-owned vehicle to transport and help unload the voting equipment to each ward prior to Election Day (if needed).
- Provide two City workers & City-owned vehicle to transport and help load ALL voting equipment & return back to our office after the election.
- Pay mileage reimbursement for any travel in private vehicles at the rate of \$.67 per mile for each commissioner.
- Provide a city representative to pick up memory packs prior to the election and to return the memory packs to our office at 4111 Amonett for tally of the "UNOFFICIAL" results after the election.
- Print its own poll books from the SEMS program OR contract with the CC's office to do so at a cost determined by his office.
- Print its own address libraries from the SEMS program OR contract with the CC's office to do so at a cost determined by his office.
- Print or provide its own voting supplies (regular receipt, affidavit with I.D. & affidavit without I.D. receipt books, affidavit ballot envelopes, black & red ink pens, any other items necessary for the election)
- Pay the cost of "training" an adequate number of poll managers (if necessary) at a cost of \$250.00 for EACH class of no more than 20 people.
- Pay the cost of hiring an adequate number of poll managers for each ward.
- Pay the cost to of hiring an adequate number of "resolution" board members to process absentee ballots after the election. (# of members is determined by number of absentee ballots to process)
- Pay the cost of posting voter history to the SEMS program (cost to be determined by voter turn-out).
- **To the extent authorized and permitted by Mississippi law, the city further agrees to be liable for any damage to the commission's voting machines caused solely by the city.**

Danny Glaskox _____ Chairman, Jackson County Election Commission

Teresa Montgomery _____ Gautier City Clerk

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

ORDER NUMBER 036-2025

WHEREAS, the The Sound Amphitheater requires Wi-Fi and internet services at the; and

WHEREAS, Sparklight has agreed to provide an upgrade to bandwidth internet pursuant to the attached change of service agreement; and

WHEREAS, the service charges and fees total \$2,580.00 per month for the duration of the initial term and may be revised at a later date, this is an increase of \$890.00 per month; and

WHEREAS, this agreement will remain in effect for the remainder of the current agreement, beginning on the date Sparklight completes the installation of the Data Service; and

WHEREAS, the upgrade, increased bandwidth of data service, will be of no cost to the City; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached Change of Service Agreement with Sparklight is hereby approved.

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

Motion was made by **Councilman Colledge**, seconded by **Councilman Elbin**, 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 February 18, 2024.



City of Gautier Change of Service Addendum

This Addendum Dated February 6th, 2025, modifies the agreement dated the 29th day of November 2023 by and between **Sparklight, Inc.** located at 210 East Earll Drive, Phoenix, AZ 85012, and **City of Gautier Sound Amphitheater** ("Subscriber"), located at 3855 Dolphin Dr. Gautier, Ms. 39553 for the provision of an option to increase the (DIA) bandwidth from 1000 Mbs to 10000 Mbs upgrade order for the location listed and remove Meraki Managed Wi-Fi service for the **location listed below**. The total MRC after Bandwidth upgrade and removal of Meraki Managed Wi-Fi will be **\$2,580.00**

Without change to any other terms of the Agreement, this addendum modifies the Agreement in that it outlines and defines the change of service listed below, and this Addendum shall co-terminate with the original Service Agreement.

All other Terms & Conditions of the original Service Agreement between **Sparklight, Inc.** and **The City of Gautier** will continue without change.

Upgrade

Site Name	Singleview Account	Address	Circuit ID		New MRC
City of Gautier Sound Amphitheater	140013863	3855 Dolphin Dr. Gautier, Ms. 39553	DIA/140013863/001	10 GIG	\$2,580.00

Remove

Site Name	Single View Acct	Service Location Address	Service Type	Quantity	Service MRC
City of Gautier Sound Amphitheater	140013863	3855 Dolphin Dr. Gautier, Ms. 39553	Managed Security Series 400	1	\$369.99
			WIFI 6 Pro Outdoor AP	10	\$279.65
			24 Port Switch	1	\$39.95

The City of Gautier

By: _____

Printed Name: _____

Title: _____

Date: _____

Sparklight, Inc.

By: _____

Printed Name: Darla Cigainero

Title: Sr. Director Business Services

Date: _____

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

ORDER NUMBER 037-2025

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 December 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 **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

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 February 18, 2024.

DEC 2024 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$4,047,774.13
HB1 Modernization Act Funds	Depository Account	002-000-001	\$1,071,621.71
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$336,531.92
Amphitheater Venue	Depository Account	004-000-001	\$101,022.10
MDAH School House Grant	Depository Account	030-000-001	\$20,427.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$124,646.93
U S Justice Equitable Sharing	Depository Account	157-000-001	\$101,600.55
Fire Protection Fund	Depository Account	160-000-001	\$329,088.09
Tidelands Grant	Depository Account	171-000-001	(\$45,110.03)
Library Support Fund	Depository Account	172-000-001	\$1,686.49
Fairway Boat Launch	Depository Account	173-000-001	(\$19,327.50)
Shepard State Park Fund	Depository Account	176-000-001	\$76,585.70
USDA NRCS EWP Program	Depository Account	300-000-001	\$29,695.07
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	
Town Center Retail Dev Complex	Depository Account	309-000-001	
Solid Waste Fund	Depository Account	404-000-001	\$119,238.46
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$6,295,481.05
General Depository Reconciled Cash Balance			\$6,295,531.05

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	(\$20,530.00)
Head Start Drainage Imp Project	Enterprise Account	370-000-002	\$0.00
Animal Shelter Water Main Ext	Enterprise Account	371-000-002	\$0.00
Water & Sewer Utility	Enterprise Account	400-000-002	\$4,263,528.03
S2023 GO Note Equipment Fund	Enterprise Account	401-000-002	\$109,219.25
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$4,352,229.28
Enterprise Reconciled Cash Balance			\$4,348,614.63

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$378,198.89
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	\$141,619.36
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$206,061.00
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$729,447.58
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$61,548.72
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$61,548.32
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	\$20,836.65
5.3M Uty Rev S2024 Bond DSR	Restricted Fund	259-000-003	\$531,396.97
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$12,855.70
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$178.39
SB2468 Ops-Edu Programs MSPAC	Restricted Fund	309-000-002	\$1,500,117.21
MSPAC-TC Park HB1536 Project	Restricted Fund	309-000-004	\$1,526,420.24
Performing Arts Center HB603	Restricted Fund	309-000-005	\$2,027,270.74
SB 2971 Amphitheater-Museum	Restricted Fund	309-000-006	\$855,557.84
S2024 Pub Imps 2M Bond Construction	Bond Fund	310-000-001	\$1,482,117.17
SB2468 Hickory Hill "Lark" Park	Restricted Fund	311-000-001	\$1,500,117.21
W&S Bond S2018-S2019: Construction	Bond Fund	Fund 355	\$265,106.86
5.3M Utility Rev S2024 Bond Construction	Bond Fund	Multiple Funds	\$5,332,903.62
SB2468 Water Meter Imps	Restricted Fund	422-000-001	\$1,500,117.21
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$259,321.35
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$989,591.71

Total Bond & Restricted Reconciled Cash Balances \$19,382,332.74

**DEC 2024
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2025	DEC 2024	Balance	25.00% % to date
General Fund Revenues	12,000,622.00	1,359,350.05	10,641,271.95	11.3%
Expenditures:				
001 Legislative	246,854.00	65,532.50	181,321.50	26.5%
010 City Court	484,096.00	81,817.20	402,278.80	16.9%
021 City Manager	147,300.00	42,425.93	104,874.07	28.8%
022 Human Resources	76,701.00	16,703.06	59,997.94	21.7%
030 Elections	30,000.00	0.00	30,000.00	
040 City Clerk	500,258.00	108,940.21	391,317.79	21.7%
060 City Attorney	150,000.00	33,750.00	116,250.00	22.5%
090 Economic Dev - Planning	522,794.00	103,478.17	419,315.83	19.7%
092 Building & General Expenses	1,244,074.00	698,901.29	545,172.71	56.1%
094 Grants & Project Admin	240,376.00	53,691.72	186,684.28	22.3%
100 Police	4,255,039.00	853,029.42	3,402,009.58	20.0%
161 Fire	3,118,334.00	701,569.92	2,416,764.08	22.4%
170 Recreation	809,630.00	178,467.88	631,162.12	22.0%
201 PW: Streets	675,100.00	89,585.99	585,514.01	13.2%
205 PW: Maintenance	359,005.00	70,261.55	288,743.45	19.5%
680 Debt Service	87,454.00	0.00	87,454.00	
900 Interfund Transfers	767,100.00	0.00	767,100.00	
General Fund Expenditures	13,714,115.00	3,098,154.84	10,615,960.16	22.5%
<i>Total Operating Expenditures</i>	12,501,430.00	3,083,473.03	9,417,956.97	
<i>Total Capital Outlay Expenditur</i>	221,920.00	14,681.81	207,238.19	
<i>Total Debt Service</i>	223,665.00	0.00	223,665.00	
<i>Total Transfers Out</i>	767,100.00	0.00	767,100.00	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	13,714,115.00	3,098,154.84	10,615,960.16	
<i>Personnel</i>	9,025,316.00	2,016,839.80	7,008,476.20	
<i>Supplies</i>	703,150.00	113,890.64	589,259.36	
<i>Other Services</i>	2,772,964.00	952,742.59	1,820,221.41	
<i>Capital Outlay</i>	221,920.00	14,681.81	207,238.19	
<i>Debt Service</i>	223,665.00	0.00	223,665.00	
<i>Interfund Transfers for DS</i>	767,100.00	0.00	767,100.00	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	13,714,115.00	3,098,154.84	10,615,960.16	

**DEC 2024
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	DEC 2024	Balance	25.0% % to date
002 HB1 Modernization Funds				
Revenues	1,123,294.00		1,123,294.00	
Expenditures	2,724,915.71	530,000.00	2,194,915.71	19.4%
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	3,197,457.79	777,229.90	2,420,227.89	24.3%
Expenditures	4,064,396.11	1,396,319.90	2,668,076.21	34.3%
004 Amphitheater Venue Fund				
Revenues	600,000.00	133,458.50	466,541.50	22.2%
Expenditures	609,590.00	57,231.24	552,358.76	9.3%
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	4,340,945.46	204,741.41	4,136,204.05	4.7%
Expenditures	5,167,790.93	650,634.38	4,517,156.55	12.5%
156 SE MS METRO TASK FORCE				
Revenues	0.00	35,196.22	(35,196.22)	
Expenditures	125,000.00	40,325.89	84,674.11	32.2%
157 US Justice Equitable Sharing				
Revenues	0.00	26,447.22	(26,447.22)	
Expenditures	65,484.95	6,670.67	58,814.28	10.1%
160 Fire Protection Fund				
Revenues	118,000.00		118,000.00	
Expenditures	148,550.00	6,905.00	141,645.00	4.6%
171 Combined Tidelands Grant				
Revenues	755,176.84	39,555.25	715,621.59	5.2%
Expenditures	750,551.47	74,800.00	675,751.47	9.9%
172 Library Support Fund				
Revenues	127,913.00	5,184.77	122,728.23	4.0%
Expenditures	127,913.00	3,498.28	124,414.72	2.7%
173 Fairway Boat Launch - Tidelands				
Revenues	487,125.00	2,400.00	484,725.00	0.4%
Expenditures	487,125.00	11,827.50	475,297.50	2.4%
176 Shepard State Park				
Revenues	185,500.00	76,151.63	109,348.37	41.0%
Expenditures	208,913.00	37,287.87	171,625.13	17.8%

**DEC 2024
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	DEC 2024	Balance	25.0% % to date
177 HB1353 Local Imps: Shepard				
Revenues	0.00	1,142.98	(1,142.98)	
Expenditures	218,309.63	3,250.00	215,059.63	1.4%
250 2018 W&S Bond Debt Service				
Revenues	289,850.00	73,307.02	216,542.98	25.2%
Expenditures	284,306.26	57,153.13	227,153.13	20.1%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	11,560.00	2,655.67	8,904.33	22.9%
Expenditures	1,450.00		1,450.00	
252 2019 W&S Bond Debt Service				
Revenues	386,600.00	96,949.39	289,650.61	25.0%
Expenditures	381,250.00	312,650.00	68,600.00	82.0%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	11,900.00	3,443.38	8,456.62	28.9%
Expenditures	2,000.00		2,000.00	
254 S2018 MPI GO Bond Debt Service				
Revenues	297,792.00	149.07	297,642.93	
Expenditures	297,731.26		297,731.26	
255 S2020 Refnd GO Bond Debt Service				
Revenues	469,367.50		469,367.50	
Expenditures	469,367.50		469,367.50	
256 S2023 GO Note Debt Service				
Revenues	374,314.00	345,885.50	28,428.50	92.4%
Expenditures	374,314.00	345,885.50	28,428.50	92.4%
257 S2024 Publ Imps 2M Bond Debt Service				
Revenues	0.00		0.00	
Expenditures	0.00		0.00	
258 S2024 5.3M Uty Rev Bond Debt Service				
Revenues	0.00		0.00	
Expenditures	0.00		0.00	
259 5.3M Uty Rev Bond DS Reserve				
Revenues	0.00	531,396.97	(531,396.97)	
Expenditures	0.00		0.00	
300 USDA-NRCS EWP				
Revenues	104,362.50		104,362.50	
Expenditures	138,500.00	5,000.00	133,500.00	3.6%

**DEC 2024
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	DEC 2024	Balance	25.0% % to date
304 Town Commons Park Project				
Revenues	0.00	6.40	(6.40)	
Expenditures	0.00	2,649.50	(2,649.50)	
305 S2019 MPI GO Bond Construction Fund				
Revenues	50.00	104.92	(54.92)	209.8%
Expenditures	20,788.44	582.33	20,206.11	2.8%
309 Town Center: MS Songwriters PA Center				
Revenues	1,510,000.00	1,531,662.24	(21,662.24)	101.4%
Expenditures	5,878,847.01		5,878,847.01	
310 S2024 Public Imp 2M GO Bond Constn				
Revenues	2,004,000.00	2,013,969.58	(9,969.58)	100.4%
Expenditures	2,004,000.00	531,852.41	1,472,147.59	26.5%
311 Hickory Hill "Lark" Park				
Revenues	1,501,000.00	1,500,117.21	882.79	99.9%
Expenditures	1,501,000.00		1,501,000.00	
312 SSP Ranger House Renovation				
Revenues	1,300,000.00		1,300,000.00	
Expenditures	1,300,000.00		1,300,000.00	
313 South Gautier-Vancleave Rd Sidewalk				
Revenues	255,510.00		255,510.00	
Expenditures	255,510.00		255,510.00	
355 Water Supply & Treatment Plant				
Revenues	2,102,000.00	1,905.65	2,100,094.35	
Expenditures	2,367,253.15	2,109.00	2,365,144.15	
356 Lark Water Treatment Plant				
Revenues	4,980,000.00		4,980,000.00	
Expenditures	4,980,000.00		4,980,000.00	
359 S2024 5.3M Uty Rev Bond Constn				
Revenues	5,309,000.00	5,421,153.62	(112,153.62)	102.1%
Expenditures	5,309,000.00	88,250.00	5,220,750.00	1.6%
362 Hickory Hill Wtr Qty-Stormwater				
Revenues	2,872,391.00	41,060.00	2,831,331.00	1.4%
Expenditures	2,831,331.00	41,060.00	2,790,271.00	1.4%
363 HH Sewer Rehab RESTORE/GOMESA				
Revenues	3,071,150.00		3,071,150.00	
Expenditures	3,071,150.00		3,071,150.00	

**DEC 2024
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	DEC 2024	Balance	25.0% % to date
364 SEC 592 Water-Sewer Improvements				
Revenues	3,450,000.00		3,450,000.00	
Expenditures	3,450,000.00		3,450,000.00	
401 S2023 GO Note Equipment Fund				
Revenues	0.00		0.00	
Expenditures	109,219.25		109,219.25	
404 Solid Waste Fund				
Revenues	2,343,600.00	447,055.48	1,896,544.52	19.0%
Expenditures	2,378,275.00	438,836.36	1,939,438.64	18.4%
422 Water Meter Replacement				
Revenues	1,500,500.00	1,500,117.21	382.79	99.9%
Expenditures	1,500,500.00		1,500,500.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	800.00	1,855.26	(1,055.26)	231.9%
Expenditures	0.00		0.00	

**DEC 2024
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2025	DEC 2024	Balance	25.0% % to date
Utility Fund Revenues	10,990,600.00	2,887,585.74	8,103,014.26	26.2%
Administration	3,423,689.00	654,986.59	2,768,702.41	19.1%
Water & Sewer O & M	4,269,932.00	931,643.13	3,338,288.87	21.8%
Debt Service	1,028,741.00	149,056.33	879,684.67	14.4%
Transfers	2,166,314.00	513,885.50	1,652,428.50	23.7%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	11,088,676.00	2,249,571.55	8,839,104.45	20.2%
<i>Total Operating Expenditures</i>	<i>7,509,621.00</i>	<i>1,571,286.69</i>	<i>5,938,334.31</i>	
<i>Total Capital Outlay Expenditures</i>	<i>184,000.00</i>	<i>15,343.03</i>	<i>168,656.97</i>	
<i>Total Debt Service</i>	<i>1,028,741.00</i>	<i>149,056.33</i>	<i>879,684.67</i>	
<i>Total Interfund Transfers</i>	<i>2,166,314.00</i>	<i>513,885.50</i>	<i>1,652,428.50</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>11,088,676.00</i>	<i>2,249,571.55</i>	<i>8,839,104.45</i>	
 <i>Personnel</i>	 <i>597,368.00</i>	 <i>134,605.89</i>	 <i>462,762.11</i>	
<i>Supplies</i>	<i>376,000.00</i>	<i>61,173.89</i>	<i>314,826.11</i>	
<i>Other Services</i>	<i>6,536,253.00</i>	<i>1,375,506.91</i>	<i>5,160,746.09</i>	
<i>Capital Outlay</i>	<i>184,000.00</i>	<i>15,343.03</i>	<i>168,656.97</i>	
<i>Debt Service</i>	<i>1,028,741.00</i>	<i>149,056.33</i>	<i>879,684.67</i>	
<i>Interfund Transfers</i>	<i>2,166,314.00</i>	<i>513,885.50</i>	<i>1,652,428.50</i>	
<i>Contingencies</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>11,088,676.00</i>	<i>2,249,571.55</i>	<i>8,839,104.45</i>	

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

ORDER NUMBER 038-2025

WHEREAS, the Gautier Mayor's Youth Council has requested to use The Sound logo on T-Shirts for its fundraising event; and

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve this request, as presented; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the use of The Sound logo for the Gautier Mayor's Youth Council T-Shirt fundraising event is hereby authorized.

IT IS FURHTER ORDERED that the use of The Sound logo for the Gautier Mayor's Youth Council T-Shirt fundraising event is in the best interest of the City of Gautier

IT IS FURHTER 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

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 February 18, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Director
Date: February 11, 2025
Subject: T-Shirt Logo Fundraising for the Gautier Mayor's Youth Council

REQUEST:

The Grants and Projects Department requests City Council approval for the use of the Sound logo for the T-shirt sales for the Gautier Mayor's Youth Council to raise funds for GMYC initiatives and events.

BACKGROUND:

The City of Gautier created its first Gautier Mayor's Youth Council in October 2017. The GMYC provides youth with opportunities for personal growth and leadership development by encouraging an active role in community-sponsored activities and volunteer work. GMYC members organize and participate in events that improve our city and unite all age groups.

DISCUSSION:

Members of the GMYC would personally solicit the sale of T-shirts beginning in the fall 2025 semester to raise funds for GMYC initiatives and events such as sponsoring Shop with a Cop, angel-tree, purchasing of school supplies, supplies for volunteering, and career days.

RECOMMENDATION:

The Grants and Projects Department requests City Council approval for the use of the Sound logo for the T-shirt sales for the Gautier Mayor's Youth Council to raise funds for GMYC initiatives and events.

City Council may:

1. Approve the use of the Sound logo as presented; or
2. Not approve the use of the Sound logo.

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

ORDER NUMBER 039-2025

WHEREAS, the Mississippi Gulf Coast Community College has requested from the City the use of four (4) portable lights for the JC Hispanic American Club – Family Fiesta Night from March 17, 2025 through March 19, 2025 for security purposes; and

WHEREAS, the City has authority to provide said equipment to an entity such as the community college pursuant to Miss. Code Ann. § 21-19-49;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request by Mississippi Gulf Coast College for the use of four (4) portable lights for the JC Hispanic American Club – Family Fiesta Night from March 17, 2025 through March 19, 2025 for security purposes 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 Elbin**, 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 February 18, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Community Activities Manager
Date: February 12, 2025
Subject: Approval of a request from Mississippi Gulf Coast Community College for the use of four portable lights

REQUEST:

The Recreation Department received a request from Mississippi Gulf Coast Community College for the use of two portable lights for a period of no more than three days beginning on March 17th and ending March 19th for the purpose of providing lighting for security purposes during the JC Hispanic American Club – Family Fiesta Night.

BACKGROUND:

Mississippi Gulf Coast Community College is the host location for the JC Hispanic American Club – Family Fiesta Night. The event offers fun & free activities including: dance lessons, outdoor movie, and children's games and activities.

DICUSSION:

In an effort to have a safe event for the community, Mississippi Gulf Coast Community College is in need of additional lighting for security purposes during the JC Hispanic American Club – Family Fiesta Night.

RECOMMENDATION:

The Recreation Department recommends that City Council approve the use of two portable lights for a period of no more than three days beginning on March 17th and ending March 19th.

The City Council may:

1. Approve the use of two portable lights for a period of no more than three days beginning on March 17th and ending March 19th; or
2. Not approve the use of two portable lights for a period of no more than three days beginning on March 17th and ending March 19th

ATTACHMENT(S):

Letter of Request MGCCC

From: [Charles Houston](#)
To: [Chassity Bilbo](#)
Subject: Portable Lighting Request
Date: Wednesday, February 12, 2025 8:38:09 AM
Attachments: [Outlook-a6cddece-3.png](#)

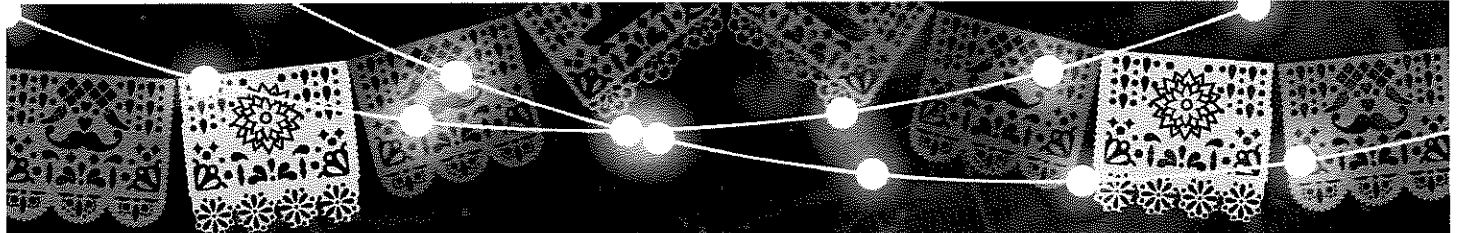
Ms. Bilbo,

MGCCC would like to see if we can again borrow the City of Gautier's portable lighting units for our Family Fiesta Night 2025 being held on campus Tuesday, 03/18/2025. They would like to use 4 units to light 4 different areas of the fiesta area. If they could drop them off Monday, 03/17/2025, that would be great. Please let me know if you have any questions or need anything else.

Thank You!



Cary Houston, MCJA
Chief of Police
Jackson County Campus
PO Box 100
2300 US HWY 90
Gautier, MS 39553
228-497-7697 Office
cary.houston@mgccc.edu



JACKSON COUNTY HISPANIC AMERICAN CLUB

3RD ANNUAL

FAMILY

FIESTA

NIGHT

MARCH 18, 2025 | 5 P.M. - 8 P.M.

**MISSISSIPPI GULF COAST COMMUNITY COLLEGE
JACKSON COUNTY CAMPUS | 2300 HWY 90, GAUTIER, MS 39553**

FUN & FREE EVENT!

**MUSIC AND DANCING
DANCE LESSONS - 5 P.M.
OUTDOOR MOVIE - 6 P.M.
CHILDREN'S GAMES & ACTIVITIES
FOOD TRUCKS**

**PARA MAS INFORMACIÓN
ESCANEE AQUÍ**



**FOR MORE INFORMATION, CONTACT LEANNIBARRA
LEANN.IBARRA@MGCCC.EDU**



CONNECT WITH US



Mississippi Gulf Coast Community College is an Equal Opportunity Employer and welcomes students and employees without regard to race, color, religion, national origin, sex, pregnancy, age, or qualified disability in its programs and activities. For further information, contact the Compliance Officer P.O. Box 609, Perkinston, Mississippi, 39573, telephone number 601-528-8735, email address compliance@mgccc.edu.

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

RESOLUTION FOR CITY COUNCIL TO APPROVE HIRING SEYMOUR ENGINEERING TO SURVEY POTENTIAL CONFLICTS (AS IDENTIFIED BY MDOT) OF CITY UTILITIES WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION HIGHWAY 90 WIDENING PROJECT

RESOLUTION NUMBER 179-2025

WHEREAS, the City has been approached by MDOT in the last several weeks concerning MDOT plans for widening Highway 90 from approximately Dolphin drive to Highway 57; and

WHEREAS, MDOT has identified potential conflicts of City utilities with those plans; and

WHEREAS, MDOT has requested the City evaluate and survey the potential conflicts identified by MDOT which requires engineering services; and

THEREFORE, the City Manager is authorized to hire Seymour Engineering at an amount not to exceed \$30,000 to perform the above referenced services.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Seymour Engineering is hereby approved to act as an authorized agent on behalf of the City related to survey potential conflicts (as identified by MDOT) of City utilities with the Mississippi Department of Transportation, Highway 90 widening project.

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

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 February 18, 2024.

Councilman Anderson made the motion to approve the City of Gautier's membership for the Gautier Rotary Club. 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 040-2025

WHEREAS, Staff requests authorization for the City of Gautier to become a member of the Gautier Rotary Club; and

WHEREAS, the City has authority to become such a member based on opinions from the Attorney General;

WHEREAS, the Mayor and Council have determined that membership in the Gautier Rotary Club 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 City of Gautier is hereby authorized to become a member of the Gautier Rotary Club.

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

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

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

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 February 18, 2024.

Councilman Colledge made the motion to approve the final pay application in the amount of \$14,791.00, summary change order, and other close-out documents for the NRCS (2021) San Lorenzo and Cypress Landing at Ferry Point project, as presented. Councilman Gollott seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 041-2025

WHEREAS, the NRCS (2021) San Lorenzo and Cypress Landing at Ferry Point project included the streambank stabilization and debris/sediment removal with rip rap as an add-alternate; and

WHEREAS, the Grants and Projects Department requests for the City Council to approve final pay application in the amount of \$14,791.00, summary change order, and other close-out documents; and

WHEREAS, Seymour Engineering has reviewed the final pay application and 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 final pay application, summary change order, and other close-out documents, as presented; and

IT IS HEREBY ORDERED that the final pay application in the amount of \$14,791.00, summary change order, and other close-out documents for the NRCS (2021) San Lorenzo and Cypress Landing at Ferry Point 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 any remaining close out documents.

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

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

NAY: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 18, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants & Projects Director
Date: February 10, 2025
Subject: NRCS (2021) San Lorenzo and Cypress Landing at Ferry Point Project —
Summary Change Order, Final Pay Application, Certificate of Substantial
Completion, and Closeout Documents

REQUEST:

The Grants and Projects Department requests City Council authorization to approve the Summary Change Order, final pay application in the amount of \$14,791.00 (which includes retainage), Certificate of Substantial Completion, and close-out documents for the NRCS (202) San Lorenzo and Cypress Landing at Ferry Point Project NR244423XXXXC001.

BACKGROUND:

The Emergency Watershed Protection Program (EWP) was established by Congress to respond to emergencies created by natural disasters. The EWP Program is designed to help people and conserve natural resources by relieving imminent hazards to life and property caused by floods, fires, drought, windstorms, and other natural occurrences. The U.S. Department of Agriculture's Natural Resources Conservation Service (NRCS) administers the EWP Program.

The City was notified via email on December 13, 2022, that it had received a total of \$104,362.50 in Emergency Watershed Protection Program grant funds for drainage work in two locations across the City. This is a 75/25 grant, and the estimated total project cost is \$126,500 (\$94,875 in federal funds and \$31,625 in local match). NRCS will also provide up to \$9,487.50 for technical assistance to aid with related engineering costs.

This project included streambank stabilization and debris/sediment removal at San Lorenzo and Cypress Landing/Ferry Point Road with rip rap as an add-alternate to the project.

DISCUSSION:

The summary change order serves to increase the contract value by \$9,800 due to changes in the actual quantities placed in the field according to the unit price contained in the contractor's bid proposal. Low water rip-rap ditch crossings were added to the project. If approved, the contract amount will increase from \$99,820.00 to \$109,620.00.

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

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve the Summary Change Order, final pay application in the amount of \$14,791.00 (which includes retainage), Certificate of Substantial Completion, and close-out documents for the NRCS (2021) San Lorenzo and Cypress Landing at Ferry Point Project.

The City Council may:

1. Authorize approval of Summary Change Order, final pay application, Certificate of Substantial Completion, and closeout documents, as presented; or
2. Not authorize approval of Summary Change Order, final pay application, Certificate of Substantial Completion, and closeout documents, as presented.

ATTACHMENT(S):

1. Summary Change Order
2. Final Pay Application
3. Certificate of Substantial Completion and Closeout Documents

CHANGE ORDER**OWNER:**

City of Gautier
3330 Hwy. 90
Gautier, MS 39553

CHANGE ORDER NO. 1 (SUMMARY)**DATE:** 1/28/2025**CONTRACTOR:**

Brotherhood Services Company
6826 Old 63 North
Lucedale, MS 39452

ENGINEER: Seymour Engineering, PLLC**PROJECT:** NRCS San Lorenzo & Ferry
Point**SUMMARY:**

This Change Order serves to increase the contract amount to reflect the actual amount based on actual quantities placed in the field according to the unit price contained on the Contractor's Bid Proposal. Low water rip-rap ditch crossing were added to allow public works easier access to maintain the ditch.

THE CONTRACT IS AMENDED AS SHOWN BELOW:**(Not valid until executed by the Owner, Engineer, and Contractor)**

The original Contract Sum:	\$99,820.00
Net Change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$99,820.00
The Contract Sum will now Change (+):	\$9,800.00
The New Contract Sum including this Change Order will be:	\$109,620.00

The original Contract Time:	60
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	2/10/2025
The Contract Time will now Change by (+) days:	0
The New Date of Substantial Completion will be:	2/10/2025

CONTRACTOR:

By: _____

Date: 1/29/25**ENGINEER:**By: [Signature]Date: 1/28/25**OWNER:**

By: _____

Date: _____

CHANGE ORDER NO. 1 SUMMARY
 22-066 08 NRCS San Lorenzo & Ferry Point

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT			AMENDED QUANTITIES			CONTRACT REVISIONS		
			PRICE	QUANTITY	EXTENSION	INCREASE	DECREASE		QUANTITY	EXTENSION	TOTAL
1	Mobilization	LS	\$19,550.00	1	\$19,550.00	0.3			1.3	\$25,010.00	\$5,460.00
A-1	200# Riprap	TON	\$217.00	30	\$6,510.00	20			50	\$10,850.00	\$4,340.00
TOTAL CONTRACT ADJUSTMENT AMOUNT =										\$9,800.00	

SEYMOUR ENGINEERING

Civil Engineers and Professional Land Surveyors



925 Tommy Munro Drive, Suite G
Biloxi, Mississippi 39532
Phone: 228-385-2350
Fax: 228-385-2353

February 3, 2025

Kimberly Saucier
Grants and Projects Director
City of Gautier, MS 3330 US-90
Gautier, MS 39553

RE: Pay Application No 2, Brotherhood Service Company
NRCS San Lorenzo & Ferry Point

Dear Kimberly,

Enclosed please find Pay Application No. 2 for work completed on the referenced project. I am recommending that you place this on the next meeting agenda for consideration and approval by the Council for payment in the amount of \$14,791.00 to Brother Hood Service Company. for completed work as noted.

If you should have any questions or need additional information, please let me know.

Sincerely,
SEYMOUR ENGINEERING

A handwritten signature in black ink, appearing to read 'Mark Seymour', with a stylized flourish at the end.

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

Cc: Brotherhood Service Company.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE (1) OF THREE (3) PAGES

TO OWNER: City of Gautier, Mississippi
3330 Highway 90
Gautier, MS 39533

PROJECT: 2024 NRCS Sites
San Lorenzo & Ferry Point
Address: San Lorenzo & Ferry Point
Gautier, MS 39533

APPLICATION NO: 2

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

PERIOD TO: 01/09/25 - 1/28/25

FROM CONTRACTOR: Brotherhood Service Company, LLC
6836 Old 63 N
Lucedale, MS 39452

VIA ARCHITECT: Seymour Engineering
925 Tommy Munro Drive, Suite G
Biloxi, MS 39532

PROJECT NO: 2024 NRCS SITES
SAN LORENZO & FERRY POINT

CONTRACT FOR: The City of Gautier, Mississippi

CONTRACT DATE: 19 November 24

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 99,820.00
2. Not change by Change Orders \$ 9,800.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 109,620.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 109,620.00
5. RETAINAGE:
a. % of Completed Work \$
(Column D + E on G703)
b. 0 % of Stored Material \$
(Column F on G703)
Total Retainage (Lines 5a + 5b or
Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 109,620.00
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 94,829.00
8. CURRENT PAYMENT DUE \$ 14,791.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 0.00

CONTRACTOR:

By: Benjamin McLeod, Jr. President Date: Jan. 29, 2025
State of Mississippi 29th County of George
Subscribed and sworn to before me this day of January, 2025
Notary Public: Mark H. Hanks
My Commission expires June 2, 2028

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 14,791.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: Hank S Date: 2/3/25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 2

APPLICATION DATE: 1/28/2025

PERIOD TO: 1/09/25 - 1/28/25

PROJECT NO: 2024 NRCS SITES

SAN LORENZO & FERRY POINT

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Mobilization	\$ 19,550.00	\$ 19,550.00	\$ 5,460.00	\$ -	\$ 25,010.00	127.93%	(\$5,460.00)	\$ 1,251.00
2	Traffic Control	\$ 13,550.00	\$ 13,550.00	\$ -	\$ -	\$ 13,550.00	100.00%		\$ 678.00
3	Hydroseed & Fertilize	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	100.00%		\$ 400.00
4	Silt Fence	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100.00%		\$ 150.00
5	Wattles (18" Diameter)	\$ 2,900.00	\$ 2,900.00	\$ -	\$ -	\$ 2,900.00	100.00%		\$ 145.00
6	Erosion Control Blanket	\$ 3,200.00	\$ 3,200.00	\$ -	\$ -	\$ 3,200.00	100.00%		\$ 160.00
7	Unclassified Excavation	\$ 5,440.00	\$ 5,440.00	\$ -	\$ -	\$ 5,440.00	100.00%		\$ 272.00
8	Removal of Debris (Vegetation, Debris, Trash, cct)	\$ 14,000.00	\$ 14,000.00	\$ -	\$ -	\$ 14,000.00	100.00%		\$ 700.00
9	Plant Establishment	\$ 2,160.00	\$ 2,160.00	\$ -	\$ -	\$ 2,160.00	100.00%		\$ 108.00
10	Geotextile Fabric	\$ 3,250.00	\$ 3,250.00	\$ -	\$ -	\$ 3,250.00	100.00%		\$ 163.00
A-1	200# Riprap	\$ 6,510.00	\$ 6,510.00	\$ 4,340.00	\$ -	\$ 10,850.00	166.67%	(\$4,340.00)	\$ 543.00
A-2	Flowable Grout Slurry	\$ 8,010.00	\$ 8,010.00	\$ -	\$ -	\$ 8,010.00	100.00%		\$ 401.00
A-3	Reset 44"x27" RCP	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	100.00%		\$ 400.00
A-4	Limestone (Size 610)	\$ 2,250.00	\$ 2,250.00	\$ -	\$ -	\$ 2,250.00	100.00%		\$ 113.00
	CHANGE ORDERS (IF APPLICABLE):	\$ 9,800.00	\$ -		\$ -		0%		\$ -

	GRAND TOTALS	\$ 109,620.00	\$ 99,820.00	\$ 9,800.00	\$ -	\$ 109,620.00	100%	\$ (9,800.00)	\$ 5.481.00

(Check should be zeroes)

0

(9,864)

0

0

Certificate of Substantial Completion

Project: NRCS San Lorenzo & Ferry Point	Owner: City of Gautier	Owner's Contract No.:
Contract: NRCS San Lorenzo & Ferry Point		Date of Contract: 11-19-2024
Contractor: Brotherhood Services Company, LLC		Engineer's Project No.: 22-066.08

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

☒ All Work under the Contract Documents:

☐ The following specified portions:

January 29, 2025

Date of Substantial Completion

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

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

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

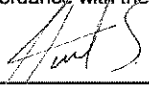
☐ Amended Responsibilities

Not Amended

Owner's Amended Responsibilities: None

Contractor's Amended Responsibilities: None

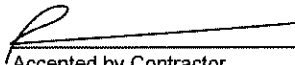
This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.



Executed by Engineer

1/29/25

Date



Accepted by Contractor

1/29/2025

Date

Accepted by Owner

Date

Councilman Colledge made the motion to award and execute a contract with Miller Enterprises, LLC, as presented, for the Hickory Hills, Lagrange and Cotita Water Quality and Stormwater Runoff Improvements Project. 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 042-2025

WHEREAS, the City of Gautier has requested bids for the Hickory Hills, Lagrange and Cotita Water Quality and Stormwater Runoff Improvements Project; and

WHEREAS, on or before January 30, 2025, four bids were received by the City, which are hereby acknowledged; and

WHEREAS, Seymour Engineering performed a complete review of the bids and recommends awarding the contract to Miller Enterprises, LLC in an amount not to exceed \$1,739,193; and

WHEREAS, the Mayor and Members of Council find that it is in the best interests of the City to award the contract to Miller Enterprises, LLC, in an amount not to exceed \$1,739,193; 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 Miller Enterprises, 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 Miller Enterprises, LLC, for the Hickory Hills, Lagrange and Cotita Water Quality and Stormwater Runoff Improvements 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 Elbin**, 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 February 18, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kim Saucier, Grants and Projects Director
Date: February 10, 2025
Subject: Authorization to Acknowledge Bids and Award Contract for Hickory Hills, Lagrange, and Cotita Water Quality and Stormwater Runoff Improvements Project.

REQUEST:

The Grants and Projects Department requests that City Council acknowledge receipt of four (4) qualified bids for the Hickory Hills, Lagrange, and Cotita Water Quality and Stormwater Runoff Improvements Project and award the contract to the lowest and best bid to Miller Enterprises, LLC in an amount not to exceed \$1,739,193.00.

BACKGROUND:

The Gulf of Mexico Energy Security Act (GOMESA) of 2006 created a revenue-sharing model for oil- and gas-producing gulf states. Under the act, Alabama, Louisiana, Mississippi and Texas receive a portion of the revenue generated from oil and gas production offshore in the Gulf of Mexico. The act also directs a portion of revenue to the Land and Water Conservation Fund.

The City was awarded \$2,973,981 in GOMESA funding for the Hickory Hills, Lagrange, and Cotita Water Quality and Stormwater Runoff Improvements project, which will improve coastal water quality, protect natural resources and mitigate damage to fish, wildlife, and natural resources.

The project will consist of installing a new drainage system including drain inlets, concrete ditch, series of reinforced concrete pipes, grassed outfall swales as a secondary treatment system, and erosion control measures that will also be implemented throughout the project.

The stormwater treatment structures will remove sediment from stormwater runoff decreasing pollutant discharges into the Pascagoula River and Gulf of Mexico. The implementation of erosion control measures will aid in coastal restoration, and hurricane protection, and mitigate the loss of coastal wetlands.

DISCUSSION:

Four (4) qualified bids for this project were received and opened on January 30, 2025, Seymour Engineering performed a complete review of the bids and recommends awarding the contract to the lowest and best bid to Miller Enterprises, LLC in an amount not to exceed \$1,739,193.00.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council acknowledge receipt of four (4) qualified bids for the Hickory Hills, Lagrange, and Cotita Water Quality and

Stormwater Runoff Improvements Project and award the contract to Miller Enterprises, LLC in an amount not to exceed \$1,739,193.00.

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 and Certified Bid Tabulation

MEMORANDUM

DATE: February 10, 2025

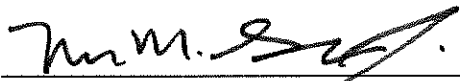
TO: Paula Yancey, City Manager
City of Gautier

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

SUBJECT: Acceptance Recommendation of Lowest and Best Bid
Hickory Hills Drainage Improvements (GOMESA)

Please be advised that bids for this project were accepted on January 30, 2025 at Gautier City Hall. Seymour Engineering has reviewed all bids received and recommends accepting the lowest and best bid from Miller Enterprises, LLC for the Base Bid in the amount of \$1,739,193.00.

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: Hickory Hills Drainage (GOMESA)
 Bid Opening: 11:00 A.M. January 30, 2025, Gautier City Hall



Contractor:
 Address:
 City, State:

				Bottom 2 Top 24089 Ryland Ridge Rd Saucier, MS 39574		Brotherhood Service Company 6826 Old 63 N Lucedale, MS 39452		Lane Construction 3925 Highway 57 Ocean Springs, MS 39566		Miller Enterprises 136 Wilson Rd. Hattiesburg, MS 39402	
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	Mobilization	LS	1	\$53,946.00	\$53,946.00	\$200,000.00	\$200,000.00	\$260,000.00	\$260,000.00	\$75,000.00	\$75,000.00
2	Traffic Control	LS	1	\$27,750.00	\$27,750.00	\$20,000.00	\$20,000.00	\$201,000.00	\$201,000.00	\$17,000.00	\$17,000.00
3	Silt Fence	LF	2000	\$5.42	\$10,840.00	\$5.00	\$10,000.00	\$6.00	\$12,000.00	\$0.90	\$1,800.00
4	Wattle	LF	1000	\$7.19	\$7,190.00	\$10.00	\$10,000.00	\$10.00	\$10,000.00	\$7.00	\$7,000.00
5	Hydroseed and Fertilize	SY	1000	\$8.66	\$8,660.00	\$8.00	\$8,000.00	\$3.50	\$3,500.00	\$8.00	\$8,000.00
6	Sodding	SY	3000	\$11.32	\$33,960.00	\$8.00	\$24,000.00	\$9.00	\$27,000.00	\$12.50	\$37,500.00
7	Clearing and Grubbing	AC	0.5	\$13,320.00	\$6,660.00	\$1,600.00	\$800.00	\$34,000.00	\$17,000.00	\$4,100.00	\$2,050.00
8	Limestone (Size 610)	CY	2500	\$158.95	\$397,375.00	\$65.00	\$162,500.00	\$118.00	\$295,000.00	\$155.00	\$387,500.00
9	Select Fill (Class 9)	CY	3000	\$18.65	\$55,950.00	\$15.00	\$45,000.00	\$24.00	\$72,000.00	\$14.40	\$43,200.00
10	Unclassified Excavation	CY	2000	\$13.32	\$26,640.00	\$15.00	\$30,000.00	\$18.00	\$36,000.00	\$11.00	\$22,000.00
11	Geotextile Fabric	SF	2000	\$1.82	\$3,640.00	\$5.00	\$10,000.00	\$7.00	\$14,000.00	\$0.95	\$1,900.00
12	Saw Cut Existing Roads and Concrete	LF	700	\$13.32	\$9,324.00	\$10.00	\$7,000.00	\$10.00	\$7,000.00	\$8.00	\$5,600.00
13	Milling / Asphalt Removal (All Depths)	SY	6600	\$20.65	\$136,290.00	\$15.00	\$99,000.00	\$5.00	\$33,000.00	\$5.05	\$33,330.00
14	Asphalt (2.5" 12.5mm)	TON	925	\$211.12	\$195,286.00	\$210.00	\$194,250.00	\$229.00	\$211,825.00	\$157.00	\$145,225.00
15	Asphalt (1.5" 9mm)	TON	575	\$211.12	\$121,394.00	\$210.00	\$120,750.00	\$197.00	\$113,275.00	\$186.00	\$106,950.00
16	Drain Manhole - 4' Diameter	EA	5	\$5,016.31	\$25,081.55	\$7,500.00	\$37,500.00	\$6,682.00	\$33,410.00	\$4,950.00	\$24,750.00
17	Drain Manhole - 5' Diameter	EA	3	\$8,788.98	\$26,366.94	\$7,900.00	\$23,700.00	\$7,483.00	\$22,449.00	\$6,250.00	\$18,750.00
18	Drain Manhole - 8' Diameter	EA	4	\$16,299.68	\$65,198.72	\$11,500.00	\$46,000.00	\$12,135.00	\$48,540.00	\$12,000.00	\$48,000.00
19	6" Ductile Iron	LF	400	\$100.38	\$40,152.00	\$175.00	\$70,000.00	\$145.00	\$58,000.00	\$77.00	\$30,800.00
20	Utility Relocation (8" or less)	EA	2	\$5,550.00	\$11,100.00	\$5,000.00	\$10,000.00	\$6,265.00	\$12,530.00	\$6,500.00	\$13,000.00
21	Utility Relocation (10")	EA	1	\$13,728.48	\$13,728.48	\$8,000.00	\$8,000.00	\$12,232.00	\$12,232.00	\$9,750.00	\$9,750.00
22	12" HDPE	LF	100	\$36.43	\$3,643.00	\$35.00	\$3,500.00	\$69.00	\$6,900.00	\$62.50	\$6,250.00
23	24" RCP	LF	50	\$84.79	\$4,239.50	\$200.00	\$10,000.00	\$299.00	\$14,950.00	\$111.50	\$5,575.00
24	22"x13" RCP	LF	175	\$70.13	\$12,272.75	\$200.00	\$35,000.00	\$106.00	\$18,550.00	\$110.50	\$19,337.50
25	29"x18" RCP	LF	320	\$94.91	\$30,371.20	\$225.00	\$72,000.00	\$145.00	\$46,400.00	\$131.00	\$41,920.00
26	36"x23" RCAP	LF	330	\$116.37	\$38,402.10	\$242.00	\$79,860.00	\$211.00	\$69,630.00	\$149.00	\$49,170.00
27	30" RCP	LF	120	\$107.23	\$12,867.60	\$225.00	\$27,000.00	\$203.00	\$24,360.00	\$134.00	\$16,080.00
28	44"x27" RCAP	LF	445	\$152.41	\$67,822.45	\$300.00	\$133,500.00	\$235.00	\$104,575.00	\$179.50	\$79,877.50
29	36" RCP	LF	170	\$139.22	\$23,667.40	\$260.00	\$44,200.00	\$224.00	\$38,080.00	\$167.00	\$28,390.00
30	59"x36" RCAP	LF	850	\$198.04	\$168,334.00	\$325.00	\$276,250.00	\$379.00	\$322,150.00	\$259.25	\$220,362.50
31	48" RCP	LF	35	\$227.89	\$7,801.15	\$325.00	\$11,375.00	\$401.00	\$14,035.00	\$256.00	\$8,960.00
32	#200 Riprap	TON	80	\$139.86	\$11,188.80	\$125.00	\$10,000.00	\$185.00	\$14,800.00	\$99.50	\$7,960.00
33	Class "B" Concrete Structures	CY	25	\$1,653.90	\$41,347.50	\$2,000.00	\$50,000.00	\$2,398.00	\$59,950.00	\$2,000.00	\$50,000.00
34	Reinforcing Steel	LBS	5500	\$4.44	\$24,420.00	\$2.00	\$11,000.00	\$6.00	\$33,000.00	\$3.50	\$19,250.00
35	Casting and Gratings	LBS	6500	\$4.91	\$31,915.00	\$5.00	\$32,500.00	\$7.00	\$45,500.00	\$5.00	\$32,500.00
36	Vortech Vx7000	EA	1	\$128,094.00	\$128,094.00	\$60,000.00	\$60,000.00	\$147,000.00	\$147,000.00	\$53,795.00	\$53,795.00
37	Removal of Concrete Ditch	SF	4400	\$9.32	\$41,008.00	\$3.50	\$15,400.00	\$3.00	\$13,200.00	\$2.00	\$8,800.00
38	Concrete Trapezoidal Ditch (6")	CY	20	\$799.20	\$15,984.00	\$300.00	\$6,000.00	\$1,592.00	\$31,840.00	\$975.00	\$19,500.00
39	Concrete Headwall	EA	3	\$7,539.12	\$22,617.36	\$15,000.00	\$45,000.00	\$4,101.00	\$12,303.00	\$6,425.00	\$19,275.00
40	Flowable Fill	CF	170	\$186.48	\$31,701.60	\$25.00	\$4,250.00	\$48.00	\$8,160.00	\$18.15	\$3,085.50
41	Dewatering	DAY	10	\$61,050.00	\$610,500.00	\$2,000.00	\$20,000.00	\$13,100.00	\$131,000.00	\$1,000.00	\$10,000.00

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

\$2,604,730.10

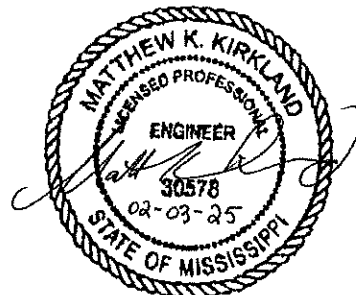
\$2,083,335.00

\$2,656,144.00

\$1,739,193.00

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

Matthew K. Kirkland



Councilman Elbin made the motion to approve the request to waive all fees associated with the use of the Bacot Park Pavilion for PrepareHER Now Organization, as presented, for their community outreach initiative on May 3, 2025, from 12:00pm until 5:00pm. Councilman Jackson seconded the motion. The vote was carried unanimously.

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

RESOLUTION NUMBER 180-2025

WHEREAS, PrepareHER Now Organization has requested the City waive the \$100 pavilion rental fee so they can host a community outreach initiative to be held at Bacot Park on May 3, 2025, from 12:00pm until 5:00pm; and

WHEREAS, the Recreation Department recommends that City Council waive all fees associated with this use; and

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

BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request to waive all fees associated with the use of the Bacot Park Pavilion for PrepareHER Now Organization for their community outreach initiative on May 3, 2025, from 12:00pm until 5:00pm is hereby approved and authorized; and

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

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

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

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 February 18, 2024.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: February 12, 2025
Subject: Request to waive rental fees at Bacot Park Pavilion for PrepareHER Now for its Community Outreach Initiative

REQUEST:

PrepareHer Now Organization Request City Council to waive the pavilion rental fee in the amount of \$100 for their Community Outreach Initiative to be held at Bacot Park on May 3, 2025 from 12Noon -5:00 p.m.

BACKGROUND:

PrepareHer Now is a newly established nonprofit organization dedicated to empowering young girls by providing educational programs and workshops, mentorship, and essential resources that foster confidence, safety, leadership, and personal growth as they prepare for womanhood.

As they prepare to launch their organization, they would like to have a community event at Bacot Park to introduce PrepareHER Now to the city and provide a space where girls and their families can learn about the resources we offer. This event will not only serve as a celebration for our launch but also as an opportunity to strengthen community ties and ensure our programs meet the needs of the girls we aim to support.

DICUSSION:

The City recognizes events, such as the PrepareHer Now Outreach Initiative, as a way promote a sense of unity by providing resources that's needed in the community. PrepareHER Now will be responsible for providing security through Gautier Police Dept. for the use of the restrooms at Bacot Park.

RECOMMENDATION:

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

City Council may:

1. Approve the fee waivers for PrepareHer Now Outreach Initiative; or
2. Not approve to waive fees for PrepareHer Now Outreach Initiative

ATTACHMENT(S):

PrepareHer Now Outreach Initiative Request Form and Letter
Nonprofit Status
Special Event Application



CITY OF GAUTIER APPLICATION FOR SPECIAL EVENT PERMIT

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

(Please print or type all information below)

Event Information:

Date of Event 05/03/2025 Day or Week Saturday Starting Time 6AM AM/PM

Ending Time: 5PM AM/PM Proposed Location of the Event: Bacot Park

Describe the type of event to be conducted: Nonprofit Launch Event

Reason for Event, Demonstration or March: Launch event and introduction of the nonprofit PrepareHER Now to the girls and families in the community and how we can better serve girls especially those in low income areas.

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

(Street)

(Direction Turn)

(Street)

1. 2300 Ladnier Rd Left turn CW Webb
2. _____
3. _____
4. _____
5. _____

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

Applicant Information:

Organization:

Name: PrepareHER Now Phone: (228) 828 - 4011

Address: 1832 15th Street Suite B Gulfport, MS 39501

City

State

Zip

Type of Organization: Nonprofit Profit: _____ Non-Profit Federal ID# 994448089
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: Kasi Farver Phone (Home): (_____) _____ - _____

Address: 2124 Woodside Dr Phone (Work): (619) 883 - 7142

City: Gautier State: MS Zip Code: 39553 - _____

Position with Organization: CEO and President

Individual(s) Responsible for keeping order and maintenance:

Name: Kasi Farver Phone (H): (_____) _____ - _____ (W) (619) 883 - 7142

Name: Angela Brown Phone (W): (_____) _____ - _____ (W) (704) 303 - 2026

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

Requirements of Applicant:

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

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

Applicant's Signature: Kasi Farver Date: 01/28/2025

FOR OFFICE USE ONLY

Date Rec'd: _____ Received By: _____

Event has been: _____ Approved: _____ Disapproved: _____

Approval/Disapproval Authority

Date: _____

Dear City Council,

I hope this letter finds you well. I am writing on behalf of PrepareHER Now, a newly established nonprofit organization dedicated to empowering young girls by providing educational programs and workshops, mentorship, and essential resources that foster confidence, safety, leadership, and personal growth as they prepare for womanhood.

As we prepare to launch our organization, we are planning a community event at Bacot Park to introduce PrepareHER Now to the city and provide a space where girls and their families can learn about the resources we offer. This event will not only serve as a celebration for our launch but also as an opportunity to strengthen community ties and ensure our programs meet the needs of the girls we aim to support.

To make this event as accessible and impactful as possible, we kindly request that the rental fees for Bacot Park be waived. As a free and open-to-the-public event, this initiative directly supports our mission to uplift and serve the community, ensuring that all families; regardless of financial status, can participate.

We truly appreciate the work the City of Gautier does to maintain spaces like Bacot Park for the benefit of the community, and we hope to collaborate in making this event a meaningful experience for all.

Thank you for your time and consideration.

Kasi Farver

PrepareHER Now Nonprofit Organization

www.preparehernow.org

Phone: 228-828-4011



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

PREPAREHER NOW
2124 WOODSIDE DR
GAUTIER, MS 39553

Date: 08/27/2024
Employer ID number: 99-4448089
Person to contact: Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending: December 31
Public charity status: 509(a)(2)
Form 990 / 990-EZ / 990-N required: Yes
Effective date of exemption: August 14, 2024
Contribution deductibility: Yes
Addendum applies: No
DLN: 26053635004374

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Letter 947 (Rev. 2-2020)
Catalog Number 35152P

Councilman Colledge made the motion to adjourn until March 4, 2025 at 6:30pm.
Councilman Jackson seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 4, 2025.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

March 4, 2025
Approval of lease purchase agreement with
Cadence Bank for one (1) HIDTA 2025 Ford
Explorer Interceptor

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval for the City of Gautier to enter into a lease purchase agreement with Cadence Bank in the amount of \$47,273.00 for one (1) 2025 HIDTA Ford Explorer Interceptor for the Gautier Police Department

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	☐
☐		☐		☐		☐		☐	☐

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

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 000-2025

WHEREAS, the City of Gautier participates in the Gulf Coast High Intensity Drug Trafficking Areas Initiative (HIDTA), which provides assistance to Federal, State, Local, and Tribal Law Enforcement agencies operating in areas determined to be critical drug-trafficking regions; and

WHEREAS, As part of the HIDTA reimbursement package, the City of Gautier receives an allowance of \$25,200 to purchase a vehicle to be used exclusively by the officer assigned as the full-time HIDTA agent. This allowance is paid quarterly at a rate of \$2,100 for a three-year period.; and

WHEREAS, due to the vehicle being subjected to mileage limitations and must be replaced when the mileage has exceeded, it is necessary to replace the current HIDTA vehicle; and

WHEREAS, the City received three quotes, with Cadence Bank having the lowest interest rate of 4.98%; and

WHEREAS, City staff requests for the City to enter into a lease purchase agreement with Cadence Bank in the amount of \$42,273.00 for one (1) 2025 Ford Explorer Interceptor; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City of Gautier hereby approves the lease purchase agreement with Cadence Bank for one (1) HIDTA 2025 Ford Explorer Interceptor in the amount of \$42,273.00 for the Gautier Police Department.

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 March 4, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 02/21/2025
Subject: Approval of a lease-purchase agreement with Cadence Bank for one HIDTA 2025 Ford Explorer Interceptor for the Police Department.

REQUEST:

City Council approval is requested for the City to enter into a lease purchase agreement with Cadence Bank in the amount of \$47,273.00, at an interest rate of 4.98%, for one 2025 Ford Explorer Interceptor. This vehicle will be the HIDTA vehicle for the Police Department.

BACKGROUND:

The City received three quotes for the lease purchase agreement with Cadence Bank having the best interest rate. This vehicle will be a reimbursement package purchased under the High Intensity Drug Trafficking Areas (HIDTA), to provide assistance to Federal, State, Local and Tribal Law enforcement agencies operating in areas determined to be critical drug-trafficking regions of the United States. The City of Gautier participates in the Gulf Coast HIDTA initiative. The vehicle will be purchased through a state contract.

DISCUSSION:

As part of the HIDTA reimbursement package, the City of Gautier receives an allowance of \$25,200.00 to purchase a vehicle to be used exclusively by the officer assigned as the full-time HIDTA agent. This allowance is paid quarterly at a rate of \$2,100.00 for a three-year period. This vehicle is subject to mileage limitations and must be replaced when that mileage is exceeded. It is now time to replace the current HIDTA vehicle. The initial expenditure will be offset by budgeted loan proceeds. The purchase was budgeted this way as a three-year loan. This was done to minimize the impact on the general fund budget. Payments will begin in FY2026.

RECOMMENDATION:

Based on the interest rate of 4.98% from Cadence Bank, City staff recommends the City Council authorize the lease-purchase agreement in the amount of \$47,273.00 with three annual payments of \$17,390.04 each.

ATTACHMENTS:

1. Cadence Bank Loan Proposal for HIDTA vehicle
2. Community Bank Loan Proposal for HIDTA vehicle
3. Hancock_Whitney Bank loan answer for HIDTA vehicle



CADENCE EQUIPMENT FINANCE

2/12/2025

Sent via: sfarabee@gautier-ms.gov

City of Gautier, MS

It is a pleasure to submit for your consideration the following proposal to provide lease-purchase financing based on the terms and conditions set forth below:

1. Lessor: Cadence Equipment Finance, a division of Cadence Bank
2. Lessee: City of Gautier, MS
3. Equipment Description: One (1) New 2025 Ford Explorer Interceptor
4. Equipment Cost: \$47,273.00
5. Lease Term: 3 Years
6. Lease Payments: (These are approximate payment amounts. The actual payment will be determined at funding date.)

3 annual payments of \$17,390.04 arrears
7. Lease Rate: 4.98%
8. Funding Date: This proposal is contingent upon the equipment being delivered and the lease funded prior to increase in **current prime rate of 7.50%**. Any extension of the funding or delivery date must be in writing.
9. Purchase Option: Title is passed to Lessee at lease expiration for no further consideration.
10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee agrees to provide an attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.
11. Bank Qualification: This lease-purchase financing shall be designated as a bank qualified tax-exempt transaction as per the 1986 Federal Tax Bill. **This means that the Lessee's governing**

body will pass a resolution stating that it does not anticipate issuing more than \$10 million in General Obligation debt or other debt falling under the Tax Bill's definition of qualifying debt during the calendar year that the lease is funded.

12. Tax Status: This proposal is subject to the Lessee being qualified as a governmental entity or "political subdivision" within the meaning of Section 103(a) of the Internal Revenue Code of 1954 as amended, within the meaning of said Section. Lessee agrees to cooperate with Lessor in providing evidence as deemed necessary or desirable by Lessor to substantiate such tax status.
13. Net Lease: This will be a net lease transaction whereby maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses shall be borne by Lessee.
14. Financial Statements: Complete and current financial statements must be submitted to Lessor for review and approval of Lessee creditworthiness
15. Lease Documentation: This equipment lease-purchase package is subject to the mutual acceptance of lease-purchase documentation within a reasonable time period, otherwise payments will be subject to market change.

If the foregoing is acceptable, please so indicate by signing this letter in the space provided below and returning it to Cadence Equipment Finance. **The proposal is subject to approval by Cadence Equipment Finance's Credit Committee and to mutually acceptable terms, conditions and documentation.**

Acceptance of this proposal expires as the close of business on 3/12/2025. Extensions must be approved by the undersigned.

Any concerns or questions should be directed to Jonathan King at 228-223-4642 or Jonathan.King@cadencebank.com.

Jonathan King

Jonathan King
Municipal Territory Manager

ACKNOWLEDGMENT AND ACCEPTANCE

By: _____
Title

Date: _____



COMMUNITY BANK

LOAN PROPOSAL FOR **CITY OF GAUTIER**

3419 MARKET STREET
PASCAGOULA, MS 39567

251.312.7755

COMMUNITYBANK.NET • MEMBER FDIC

INTRODUCTION



ERIC CHAMBLESS

PRESIDENT, ALABAMA COAST DIVISION

(228) 295.8154

Eric.chambless@communitybank.net

NMLS#415941



MARSHALL ELEUTERIUS

PRESIDENT, HARRISON COUNTY

(228) 374.7742

Marshall.eleuterius@communitybank.net

NMLS#415944



TIFFANY MOSES

ASSISTANT VICE PRESIDENT

(228) 312.1509

Tiffany.moses@communitybank.net

NMLS#1783893



LESLIE KELLEY

SENIOR VICE PRESIDENT, BUSINESS DEVELOPMENT

(251) 295.8155

Leslie.kelley@communitybank.net

WHO WE ARE

Founded over 115 years ago, in the small East-Central Mississippi timber community of Forest, Community Bank puts the highest of value on taking care of our customers – no matter the relationship size, and giving back to the communities we serve.



“

WHEN I CAME TO COMMUNITY BANK IN 1968, I WANTED TO BE GOOD - I WANTED OUR BANK TO BE GOOD, SO WE COULD OFFER THE BEST BANKING SERVICES TO OUR CUSTOMERS,

said Thomas W. Colbert, Sr., Senior Chairman of the Board and Visionary Leader of Community Bank.

”

As Community Bank has grown from one office with 13 staff members and six million in assets when Colbert was named CEO, to today, with over 850 staff members, 55 offices and \$4.7 billion in assets, it is evident that staff is the key to success. Colbert continued, “You have to have the right people, and we made it a priority to put things in place to ensure we had the right staff.”

The development and growth of Community Bank’s staff has remained the top priority for the last 54 years. Instilling the culture of Community Bank that puts value not only on the relationship with customers, but places much emphasis on investing in the next generations of the company’s leaders.

This dedication to the next generation of company leaders gives Community Bank a level of buy-in to our culture that is unprecedented. As you look at staff around our system you will find over 115 staff members who have been with the company over 20 years. “Our staff is our greatest asset. They always have been and always will be what makes Community Bank special,” said Freddie Bagley, Chairman of the Board for Community Bank.

From the early days in Forest until today having locations across four states, Community Bank has hired young, budding talent, brought them into the culture and taught them how to be true relationship bankers. There is an urgency to take care of the customers and to do it well. “We equip our staff with the ability to help the customers – we foster a culture of building relationships with our customers, no matter the financial need,” said Chuck Nicholson, President and CEO of Community Bank.



OFFERINGS

FEBRUARY 14, 2025

The City of Gautier, Mississippi
c/o Teresa Montgomery, City Clerk
3330 Highway 90
Gautier, MS 39553

Re: RFP Response for \$47,273 Lease Purchase

Dear Mayor and Board of Alderman of the City of Gautier:

Thank you for taking interest in Community Bank to assist you with the financial needs for City of Gautier. We pride ourselves in offering reliable financial services to each of our customers in a timely manner. Above all, we aim to offer the highest standard of customer service possible.

Please accept the enclosed proposal for the \$47,273 Lease Purchase- City of Gautier, Mississippi.

We appreciate the opportunity you have afforded Community Bank of MS in submitting this proposal and look forward to working together soon.

Sincerely,



Tiffany Moses
Assistant Vice President



OFFERINGS



12 February 2025

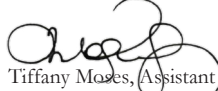
City of Gautier
3330 US-90
Gautier, MS 39553

C/O Tiffany Moses

We appreciate the information you have provided and are pleased to provide you with the following lease proposal. This proposal is subject to final credit approval and assumes use of our standard lease documentation. Unless previously extended in writing, this proposal will expire 30 days from today's date. **All pricing is net of applicable taxes.**

Lessee:	City of Gautier
Lessor:	BancLeasing, LLC™ and/or its Assigns (Community Bank)
Base Lease Commencement:	First of the month following acceptance of the vehicle
Payments Due:	Annually; In Arrears
Equipment Type:	(1) 2025 Ford Explorer Interceptor
Lease Financed Amount:	\$47,273
Lease Type:	Municipal
Base Lease Term:	3 Years
Annual Payments:	\$17,516
Annual Interest Rate:	5.48%
End-of-term:	Purchase the configuration for \$1.00
Documentation Fee:	-0-
Lease Rate Adjustment:	The lease payment is fixed from the Commencement Date to the end of the initial lease term. It may be adjusted on the Commencement Date to reflect any upward change from the date of this proposal in either the Prime Rate of interest or like-term U.S. Treasuries as published in the Wall Street Journal.
Lease Accounting:	The Lessee and/or its accountants are responsible for determining Lessee's accounting treatment of any lease schedule, including lease classification and tax treatment.
Additional Terms:	This quote is subject to the Lessee designating the agreement as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Internal Revenue Code.

Thank you for the opportunity to work with you. Please contact one of us with questions or requests for additional information. We look forward to developing a mutually beneficial relationship with you.


Tiffany Moses, Assistant Vice President
Community Bank
228.312.1509
tiffany.moses@communitybank.net


Bart Shaw
Senior Account Executive
BancLeasing, LLC
214.778.1847
fbshaw@bancleasing.com

Agreed to & Accepted by

Lessee: City of Gautier

Signature

Date

Name

Title



Sherry Farabee

From: Barringer, Roxanne <roxanne.barringer@hancockwhitney.com>
Sent: Monday, February 17, 2025 11:20 AM
To: Sherry Farabee
Subject: RE: Lease Purchase Agreement Loan

Good morning, Sherry.

Thank you for your consideration; however, we are unable to submit a quote at this time.
Enjoy your day!

Respectfully

Roxanne Barringer
Officer, Public Finance Analyst
Roxanne.Barringer@hancockwhitney.com
[linkedin.com/in/roxannebarringer](https://www.linkedin.com/in/roxannebarringer)
2510 14th St., 2nd Fl, Gulfport, MS 39501
P.O. Box 4019 (39502)
Office: 228-563-5708
Fax: 228-563-5721

From: Sherry Farabee <sfarabee@gautier-ms.gov>
Sent: Wednesday, February 12, 2025 8:58 AM
To: Kelley, Leslie <Leslie.Kelley@communitybank.net>; Barringer, Roxanne <roxanne.barringer@hancockwhitney.com>; Jonathan King <jonathan.king@cadencebank.com>
Subject: Lease Purchase Agreement Loan

****EXTERNAL EMAIL ALERT: DO NOT CLICK LINKS or OPEN ATTACHMENTS** unless the email was expected and known to be safe. This email was sent from outside Hancock Whitney. If you suspect this email is potentially malicious, report it by clicking the Report Phishing button or by forwarding to: phishreporting@hancockwhitney.com **

Good morning,

I need a quote for a lease purchase agreement loan for a 2025 Ford Explorer Interceptor (silver) for \$47,273 for 3 years with annual payments. We should be getting the vehicle on or around the 22nd.

Thank you,

Sherry Farabee
Deputy City Clerk
City of Gautier
3330 Hwy 90
Gautier, MS 39553
228-497-8000 ext. 304
228-497-8028 fax

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

March 4, 2025
Approval of an amendment to the Safe Deposit
Box contract with Hancock Whitney Bank

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of an amendment to the contract with Hancock Whitney Bank to revise the signatures on the Safe Deposit Box Rental Contract in order to close the contract

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 000-2025

WHEREAS, Hancock Whitney Bank's contract included a safe deposit box when they were the City's bank depository until 2020; and

WHEREAS, in order to keep the box, Hancock Whitney would charge a \$200 yearly rental fee; and

WHEREAS, because the City does not use this box, City staff requests approving the amendment to the Safe Deposit Box Rental Contract to update the signatures on the safe deposit box, in order to close the contract; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that an amendment to the Safe Deposit Box Rental Contract with Hancock Whitney to revise the signatures on the contract in order to close the contract is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 4, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 02/24/2025
Subject: Approval of an amendment to the contract with Hancock Whitney Bank for the Safe Deposit Box Rental to update signatures on account.

REQUEST:

Approval of an amendment to the contract with Hancock Whitney Bank to revise the signatures on the Safe Deposit Box Rental Contract.

BACKGROUND:

The City of Gautier was allowed to have a safe deposit box with the contract with Hancock Whitney Bank when they were the City's bank depository until 2020. Hancock Whitney wants to charge a \$200 yearly rental fee to keep the box, and we do not use this box for anything related to the City. The City has to update the signatures on the Safe Deposit Box, so it can be closed.

DISCUSSION:

RECOMMENDATION:

City Staff recommends updating the signatures on the Safe Deposit Box Rental contract, so the box can be closed.

ATTACHMENTS:

1. Hancock Whitney Safe Deposit Box Rental Contract

SAFE DEPOSIT BOX RENTAL CONTRACT

Box 2307 Original Contract Date 01/18/2002 Annual Rental \$ 200.00
Revision Date: _____ Reason for Revision: Add Authorized Signers

Hancock Whitney Bank, the Lessor, in consideration of the foregoing rental, the receipt of one annual installment of which is hereby acknowledged, by these presents leases unto the undersigned, hereinafter referred to as Lessee, its safe deposit box bearing the above number, and the space necessary for its reception, situated in its Safe Deposit Vault in its banking house, for a period of one year from the date shown above, renewable in subsequent terms of one year each, upon the same general terms, conditions and agreements, as are herein contained, except Lessor reserves the right to reasonably increase the annual rental effective at the date of any annual renewal, and in the event that a renewal lease, in writing, shall not be executed and delivered, then this instrument shall of itself operate as, and be held to be a renewal or successive renewals hereof, subject to the right of cancellation as herein provided.

Lessor and Lessee covenant and agree to and with each other that said box and said space is leased subject to the following terms, conditions, and agreements:

1. It is expressly agreed that this lease shall not be taken or construed to establish or create the relation of Bailor or Bailee between Lessor and Lessee; that the Lessor has no knowledge of and will exercise no supervision over the deposit, examination or removal of any property at any time placed or contained in said box. The Lessee shall be deemed in law for all purposes to be in possession of the box and the contents thereof. The Lessee expressly agrees that the Lessor shall not be liable for any loss unless such loss shall be occasioned by some specific, clearly proven act of negligence on the part of the Lessor, and it is further agreed that the fact that securities or property may be missing from said box shall not be taken as evidence of negligence on the part of Lessor. The Lessee agrees to hold the Lessor harmless from all costs and expenses of whatever kind, including attorney's fees, which may come or be imposed upon it in any suit or suits relating to the contents of said box.
2. No person other than the Lessee, or the duly appointed deputy of the Lessee, or in the case of death of the Lessee, his legal representative, shall have access to said box, excepting as hereinafter expressly stipulated.
3. The Lessee will not be permitted to enter the Vault, except in the presence of a properly authorized representative of the Lessor. Neither Lessee nor any deputies appointed by Lessee shall at any time during the existence of said lease remove the safe deposit box from the premises of Lessor. The Lessee will not examine the contents of the box in the Vault, but will use the rooms provided for that purpose. The Lessee must remove and replace the box. Should an attendant handle the box as an accommodation to Lessee, the Lessor assumes no liability therefore. The Lessor shall not be liable for any delay caused by failure of vault doors to lock or operate.
4. The Lessor will retain no keys which will open any rented box, and the contents of such box will remain at all times unknown to the Lessor. Upon surrender of any box, or the termination of the term of rental thereof, the keys thereof must be returned immediately to the Lessor. The Lessee acknowledges receipt of two keys to the said box, and the Lessor retains no keys that will open the same. Any expense incurred by the Lessor in opening or repairing the said box, occasioned by the loss of a key or keys by the Lessee, or by the failure of the Lessee to surrender such keys upon the termination of this lease, shall be paid by the Lessee. Lessee shall immediately notify Lessor in the event any of the keys to the box are lost by Lessee or any deputies appointed by Lessee. Neither Lessee nor any deputies appointed by Lessee shall make any duplicate keys to access the box.
5. The Lessee agrees to surrender possession of said box thereto promptly upon the expiration of this lease. If such possession is withheld thirty days after such expiration date, the Lessor is expressly authorized to forcibly open said box in the presence of one of its officers and one other adult person, and to remove the contents therefrom. Any money or securities found in said box may be deposited for the account of and at the expense and risk of the Lessee. The remaining contents may be sealed and placed in a storage room at the risk of the Lessee. If Lessee fails to claim such contents within one year from the expiration of the lease, Lessor may, at its sole discretion, dispose of or destroy the contents or sell the contents and apply the proceeds to past due rent or other charges, including storage charges. The Lessor may refuse access to the said box at any time until all rent and charges that may be due and owing shall be paid, or if the contents of said box shall have been removed for storage, as herein provided, after the expiration of said lease, the Lessor shall have a lien thereon for unpaid rental, and for any cost incurred in opening said box.
6. The Lessor reserves the right to declare this contract and receipt cancelled upon refunding the proportionate amount of charges which may have been paid in advance, and upon ten days' notice in writing to the Lessee, mailed to the last address furnished by the Lessee as shown by the books of the Lessor, and if the Lessee shall fail to remove the contents of said box and surrender the keys thereof within ten days after the mailing to Lessee of such notification of cancellation, the Lessor may open said box at the expense of the Lessee, store the contents in accordance with provisions of paragraph 5 of this rental contract, and all liability of the Lessor in connection with the contents of said box shall cease immediately upon the expiration of the ten days immediately following the mailing of such notification of cancellation.
7. If by any act, writ, decree or process against any person having access to a box the Lessor is forbidden to allow the box to be opened by such person, the said box may be closed to all persons until such act, writ, decree or process is set aside. The Lessor shall not be required to inquire into the regularity of any proceeding or the jurisdiction of the court out of which such writ, decree or process shall have been issued; or to contest the validity of such writ, decree, or process; or to question the power or authority of the officer or other person named in said writ, decree or process to execute the same; or to give notice thereof to Lessee.
8. If the Lessee consists of two or more persons, any one thereof may have access to the box, surrender said box; any one thereof may appoint an attorney-in-fact; and any one thereof may remove and dispose of all or any part of the contents of said box. Leases in the names of two or more persons shall be presumed to be held by such persons as joint tenants with rights of survivorship and not as tenants in common. No presumption of ownership of the contents of the box shall be deemed to be created by this contract. The appointment of an attorney-in-fact terminates at the death of the Lessee. If the Lessee be a corporation or other legal entity, it is agreed that the Lessor will grant entry to said box only to the members, partners, officers, or employees of the Lessee entity who are authorized by a resolution of the entity to enter said box, an acceptable copy of which resolution shall be lodged with the Lessor. Such members, partners, officers or employees so designated by the Lessee entity shall be deemed to have full authority to represent the Lessee in all respects, except to the extent that such authority may be limited by resolution of the Lessee entity, an acceptable copy of which shall be delivered to the Lessor. The authority of said members, partners, officers, or employees so designated by resolution of the Lessee entity shall continue until an acceptable copy of a resolution of the Lessee entity revoking their authority is delivered to the Lessor.
9. The Vault shall be open during the regular business hours observed by the Lessor, and Lessor reserves the right to close said Vault upon any national, state, or city holiday, and upon any other occasion it shall deem such closing prudent and proper.
10. Any contents in the safe deposit box are not protected against fire, flood or theft. Under no circumstance will Lessor carry insurance covering the contents of any box rented to Lessee. The Lessee is solely responsible to provide any insurance covering the contents of any box rented from Lessor. The Lessee further agrees in this regard to hold Lessor harmless from the payment of any loss, including costs, expenses, and attorney's fees, resulting from loss or damage caused to the contents of any box rented from Lessor.
11. The Lessee agrees to advise the Lessor promptly of any change in address.
12. The Lessor is hereby authorized to charge the account(s) of the Lessee for rent due on the safe deposit box that has not otherwise been paid. For purposes of this contractual agreement to charge the account of Lessee for any past due rental, the relationship between Lessee and Lessor is one of debtor and creditor.
13. The Lessee shall not use said box, nor permit the same to be used for the deposit of any intoxicating liquors, narcotics, or any property of any explosive, malodorous, illegal or destructive nature.
14. The Lessee agrees to pay all of the Lessor's reasonable expenses, including court costs and reasonable attorney's fees incurred in enforcing this contract, in collecting the rentals and other charges hereunder or otherwise relating hereto (including answering suits, injunctions, garnishments, seizure or other legal proceedings and impleading the contents of the box into the registry of a court of competent jurisdiction in the event Lessor feels such is necessary in its sole discretion).
15. This contract is personal to Lessee and shall not be assigned or transferred, and the assignment or transfer by Lessee thereof shall immediately terminate it.

Box: 2307

SAFE DEPOSIT BOX RENTAL CONTRACT - Lessee / Signer Information Page

Safe Deposit Box Account Designation

☐ Individual ☐ Joint ☐ Corporation ☐ Partnership ☒ Other: Public Funds

Individual #1 / Business Lessee Information

Name: City Of Gautier SSN/Tax ID: 640732369

Date of Birth: Phone Number: 228-497-8000 Mother's Maiden Name:

Government Issued ID (for individuals):

Type	Number	Issuer	Issue Date	Exp. Date
Physical Address:	3330 Hwy 90	Gautier	MS	39553
	Street	City	State	Zip Code
Mailing Address (if different):				
	Street	City	State	Zip Code

Co-Lessee # 2 Information (Not applicable for Business Lessee)

Name: SSN:

Date of Birth: Phone Number: Mother's Maiden Name:

Government Issued ID (for individuals):

Type	Number	Issuer	Issue Date	Exp. Date
Physical Address:				
	Street	City	State	Zip Code
Mailing Address (if different):				
	Street	City	State	Zip Code

Co-Lessee #3 Information (Not Applicable for Business Lessee)

Name: SSN:

Date of Birth: Phone Number: Mother's Maiden Name:

Government Issued ID (for individuals):

Type	Number	Issuer	Issue Date	Exp. Date
Physical Address:				
	Street	City	State	Zip Code
Mailing Address (if different):				
	Street	City	State	Zip Code

Auto Debit

☐ Auto Charge Checking / Savings Account Number

Appointment of Deputy(ies) - Individual and Joint Boxes Only

I hereby designate the following deputy(ies) to have access to and control of Safe Deposit Box Number now rented by the undersigned to Bank, and Branches, until this authority is revoked in writing to said Bank.

Date: Signature of Lessee: Date: Signature of Lessee:

Witness – Bank Representative Signature:

Signature(s) of Deputies:

(Deputy #1 Signature) (Deputy #2 Signature) (Deputy #3 Signature)

Revocation of Deputy

The above deputy(ies) is hereby revoked: Signature of Lessee: Date:

Signature(s) of Individual Lessee / Joint Lessees / Business Box Authorized Signers

Customer(s) signature ratifies and accepts contract as well as acknowledges the receipt of two (2) box keys.

Lessee #1 / Authorized Signer Signature

Lessee #2 / Authorized Signer Signature

Lessee #3 / Authorized Signer Signature

HANCOCK WHITNEY BANK BY: Employee ID: 003198

Lessor Signature (Bank Representative)

SURRENDER

I/We hereby surrender to Hancock Whitney Bank, and Branches, all right, title, and interest in and to Safe Deposit 2307 with keys, and acknowledge Box No. the removal of all property placed therein and discharge said Bank from all liability in respect thereto.

Number of Keys Returned

FOR HANCOCK WHITNEY BANK BY:

Date Signature of Lessee

Lessor Signature (Bank Representative)



RESOLUTION OF A STATE OR LOCAL GOVERNMENT

Business Name:	City of Gautier		
Account Number:	0002307	Business Address:	
Tax ID Number:	640732369	3330 Hwy 90	
Financial Center:	Gautier		
Associate ID:	cmay	Gautier	MS 39553
Check One:	☐ Elected Official ☐ Governing Body		

- A. We the undersigned, certify that we are the President and Secretary/Clerk of the above-named State or Local Government (hereinafter referred to as the "Governing Authority") duly created, organized and operating under the Constitution and Laws of the State of Mississippi, Federal Employer ID Number 640732369 and; that the following is true, correct, and certified copy of a resolution adopted at a meeting of the Governing Authority, properly called and duly held on 02/06/2025 and; that this resolution has been properly entered into the minutes of the Governing Authority, having not been modified and rescinded.
- B. To be resolved that:
- (1) The Financial Institution named above is designated as a depository for the funds of the Governing Authority and has complied with all laws governing its authority to open and operate a bank account.
 - (2) This resolution shall continue to have effect until express written notice of its recession or modification has been received and recorded by this Financial Institution.
 - (3) All transactions, if any, with respect to any deposits or withdrawals by or on behalf of this Governing Authority with this Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed.
 - (4) Any of the persons named below, so long as they act in a representative capacity as agents of the Governing Authority, are authorized to make any and all other contracts, agreements, stipulations and orders which they may deem advisable to open an Account(s) with the Financial Institution and for the effective exercise of powers over said account(s) to transact business concerning funds deposited in, moneys borrowed from, or any other business transacted by and between this Governing Authority and said Financial Institution and; endorse checks and orders for the payment of money and withdrawal of funds on deposit with this Financial Institution, subject to any restriction(s) stated below. The Governing Authority agrees to, shall be bound by, and otherwise liable for, the terms and conditions of all such contracts, agreements, stipulations and orders. It shall be the responsibility of the Governing Authority to provide written notice to this Financial Institution should the authority if any of the agents it has so authorized to transact business on its behalf have been terminated, allowing the Financial Institution reasonable opportunity to act. This Financial Institution shall incur no liability for acting in good faith upon the representations of said agents until such notice is properly given.
 - (5) Any and all prior resolutions adopted by this Governing Authority and certified to this Financial Institution as governing the operation of the Governing Authority's account(s), are in full force and effect, unless supplemented or modified by this authorization.
 - (6) The Governing Authority hereby agrees to the terms and conditions of the Hancock Whitney Bank Deposit Agreement in relation to any account having been properly opened by any authorized representative of the Governing Authority and authorizes the Financial Institution to, at any time, to charge the Governing Authority for all checks, drafts, or other orders for the payment of moneys that are drawn on the Financial Institution.
 - (7) I hereby confer the powers listed above to the person named, who is authorized to have full power and lawful authority to exercise the same:
- C. I further certify that the Governing Authority has, and at the time of adoption of this resolution did have, full power and lawful authority to adopt the foregoing resolution(s) and to confer the powers granted to the person herein named;

Name	Title	Name	Title	Name	Title
Paula Yancey					
Emily Cumbest					
Scott Ankerson					

In Witness Whereof, I have hereunto subscribed my name on the date set forth below.

AUTHORIZED PARTY SIGNATURE

Name	Title	Signature	Date
Paula Yancey		X	
Emily Cumbest		X	
Scott Ankerson		X	

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

March 4, 2025
Authorization is requested from Community Organization for Responsible Engagement (CORE) to waive the \$200.00 pavilion rental fee required for the Community Juneteenth Celebration to be held at George Martin City Park

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-2244

Summary Explanation: Authorization is requested from Community Organization for Responsible Engagement (CORE) to waive the \$200.00 pavilion rental fee required for the Community Juneteenth Celebration to be held at George Martin City Park

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 000-2025

WHEREAS, Community Organization for Responsible Engagement (CORE) will host its annual Community Juneteenth Celebration at George Martin City Park on June 21, 2025 from 3:00pm – 7:00pm at Pavilion B and 3:00pm – 7:00pm at Pavilion A; and

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

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

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

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

BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request by Community Organization for Responsible Engagement (CORE) to waive the pavilion rental fee for both pavilions A and B in the amount of \$200.00 for the Community Juneteenth Celebration to be held at the George Martin City on June 21, 2025 from 3:00pm until 7:00pm is hereby approved and authorized; and

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

Motion was made by **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 March 4, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 02/26/2025
Subject: Request to waive rental fees at George Martin City Park for Pavilion A & B for Community Organization for Responsible Engagement (CORE) Community Juneteenth Celebration

REQUEST:

Community Organization for Responsible Engagement (CORE) requests City Council to waive the \$200 pavilion rental fee required for the Community Juneteenth Celebration to be held at George Martin City Park on June 21, 2025, from 3:00 p.m. – 7:00 p.m. Pavilion B and 3:00 p.m.- 7:00 p.m. at Pavilion A.

BACKGROUND:

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

CORE would like to host its annual Community Juneteenth Celebration at George Martin City Park on June 21, 2025, from 3:00 p.m. – 7:00 p.m. The City currently reserves the pavilions in the following time slots: 8-12, 12-4, and 4-8. The request to waive the rental fee will cover all time periods for pavilion A&B.

DISCUSSION:

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

RECOMMENDATION:

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

City Council may:

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

ATTACHMENTS:

1. Special Event Permit 6.21.25
2. CORE Juneteenth Event Fee Waiver Request 6.21.25



**CITY OF GAUTIER
APPLICATION FOR SPECIAL EVENT PERMIT**

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

(Please print or type all information below)

Event Information: **CORE- Juneteenth Freedom Festival**

Date of Event June 21, 2025 Day or Week **Saturday** Starting Time 3pm AM/PM

Ending Time: 7pm AM/PM Proposed Location of the Event: George Martin City

Park _____ Describe the type of event to be conducted: **Family Fun Day. That will include kid friendly outdoor activities, free to the public grilled hamburgers and hotdogs. Live Music and more.**

Reason for Event, Demonstration or March: **Juneteenth Celebration**

_____ If

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

(Street) (Direction Turn) (Street)

- | | | |
|----------|-------|----------|
| 1. _____ | _____ | 2. _____ |
| _____ | _____ | 3. _____ |
| _____ | _____ | 4. _____ |
| _____ | _____ | 5. _____ |
| _____ | _____ | _____ |

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

Applicant Information:

Organization: **CORE**

Code: _____ - _____ Position with Organization: _____

Date Rec'd: _____ Received By: _____
Name: **CORE Community Organization Responsible for Engagement**
Rashawn Harris Co Founder

Individual(s) Responsible for keeping order and maintenance: _____

Phone: **(228) 218 - 3469**
Address: **PO Box 181**
Gautier MS, 39553 City State Zip
Type of Organization: **Youth and Young adult Community**
Organization responsible for engagement Profit: _____
Non-Profit **X**
Federal ID# **85-0554274** (Religious, Civic, **Social**, Etc.)

FOR OFFICE USE ONLY

Individual Making Application for Organization:

Name: _____ Phone _____
(Home); (____) _____ - _____ Address: _____
Phone _____
(Work); (____) _____ - _____ City: _____
State: _____ Zip _____

Name: _____ Phone (H): _____

(____) _____ - _____ (W) (____) _____ - _____ Event has been:

Name: _____ Phone (W): _____

(____) _____ - _____ (W) (____) _____ - _____ Public

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

Requirements of Applicant:

____ Security ____ Clean up During Event ____ Staging ____
Traffic Direction ____ Clean up After Event ____ Fencing ____
Barricades ____ Bag Meters ____ Other ____ Set Up Barricades Disapproved: ____
____ Trash Receptacles/Bag ____ Approved: ____
Approval/Disapproval Authority _____ Date: _____

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

Applicant's Signature: _____ Rashawn Harris _____ Date: _____ 2-14-2025 _____



Dear City Council,

CORE is a 501 c3 (Tax ID# 85-0554274) that exists for the purpose of engaging youth and young adults in the Jackson County area through community service, education, and information.

In the past, CORE has held its annual Juneteenth Freedom Festival at the George W. Wartin City Park in Gautier and with your support we would like to hold our event at this location again this year. In addition, we would like to formally request that you grant our organization a fee waiver for the use of the park. Your support of CORE would be greatly appreciated.

If you have any questions, please contact us at jccore19@gmail.com or on Facebook @JCCore

Cordially,
CORE

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

Council Meeting:
Title:

March 4, 2025
**Approval of Change Order No. 2 (Summary),
final pay application, and other closeout
documents for the Shepard State Park RV
Expansion Project**

Introduced by:
Contact Person/Telephone

Kim Compton Saucier 497-8000 ext. 315

Summary Explanation: Approval of Change Order No. 2 (Summary), final pay application #6 (retainage), and other closeout documents for the Shepard State Park RV Expansion 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 000-2025

WHEREAS, Section 25 of House Bill 1353, 2022 Regular Legislative Session authorized expenditures from the 2022 Local Improvements Projects Fund, in an amount not to exceed \$1.5 million, to provide funding to assist the City of Gautier in paying costs associated with the expansion of RV sites at Shepard State Park; and

WHEREAS, this project upgraded the existing sewer system which includes the installation of an 8-inch sanitary sewer, 15 new manholes, 2 grinder pumps, 10 new RV pads, and 38 new utility pedestals; and

WHEREAS, Change Order No. 2 (summary) serves to decrease the contract amount by \$52,379.74, due to actual quantities in the field; and

WHEREAS, if approved, the new contract amount will be reduced from \$1,266,830.58 to \$1,214,450.84; and

WHEREAS, Seymour Engineering has reviewed the summary change order, final pay application #6 (retainage), and other closeout 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 summary change order, final pay application #6 (retainage), and other closeout documents, as presented; and

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

IT IS FURTHER ORDERED that the final pay application #6 (retainage) for the Shepard State Park RV Expansion project is hereby approved.

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

Motion was made by **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 March 4, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier Grants & Projects Director
Date: February 21, 2025
Subject: Shepard State Park RV Expansion-Gulf Coast Solutions — Approval of Change Order No. 2 (Summary), Final Pay Application, and Closeout Documents

REQUEST:

The Grants and Projects Department requests City Council authorization to approve Change Order No. 2 (Summary), final pay application #6 (retainage), and close-out documents for the Shepard State Park RV Expansion project.

BACKGROUND:

Section 25 of House Bill 1353, 2022 Regular Legislative Session authorized expenditures from the 2022 Local Improvements Projects Fund in an amount not to exceed \$1.5 million to provide funding to assist the City of Gautier in paying costs associated with the expansion of RV sites at Shepard State Park.

The funding for the project upgraded the existing sewer system which includes the installation of an 8-inch sanitary sewer, 15 new manholes, 2 grinder pumps, 10 new RV pads, and 38 new utility pedestals.

Change Order No. 1 added 180 days to the contract time, which pushed the project completion from February 2, 2024, to July 31, 2024. This change was needed to keep the park completely operational during its most profitable times.

Substantial Completion of the project was reached on August 1, 2024, and the contractor had (30) days to complete or correct the work identified from the walk-through held on August 15, 2024.

DISCUSSION:

The Shepard State Park RV Expansion came in under budget. Change Order No. 2 (Summary) serves to decrease the contract value by \$52,379.74 due to the actual quantities used in the field. If approved, the contract amount will be reduced from \$1,266,830.58 to \$1,214,450.84

Seymour Engineering has reviewed the summary change order, final pay application #6 (retainage), and closeout documents, and recommends approval.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 2 (Summary), final pay application #6 (retainage), and close-out documents for the Shepard State Park RV Expansion project.

The City Council may:

1. Approve Change Order No. 2 (summary), final pay application #6 (retainage), and closeout documents, as presented; or
2. Not approve Change Order No. 2 (summary), final pay application #6 (retainage), and closeout documents, as presented.

ATTACHMENT(S):

1. Change Order No. 2 (Summary)
2. Pay Application 6 (Final)
3. Affidavit of Release of Liens
4. Affidavit of Payment of Debts and Claims

CHANGE ORDER

OWNER:

City of Gautier
3330 Hwy. 90
Gautier, MS 39553

CHANGE ORDER NO. 2 (Summary)**DATE:** October 21, 2024**CONTRACTOR:**

Gulf Coast Solutions
12300 Big Creek Rd
Saucier, MS 39574

ENGINEER: Seymour Engineering, PLLC**PROJECT:** Shepard State Park Expansion**SUMMARY:**

This Change Order serves to decrease the contract amount to reflect the actual amount based on actual quantities placed in the field according to the unit price contained on the Contractor's Bid Proposal. The thickness of asphalt base course was changed from 4" to 3" to ensure all of the RV park area would be able to be paved. Also, more dirt and limestone was needed to ensure smooth transition between new roadway and existing ground.

THE CONTRACT IS AMENDED AS SHOWN BELOW:**(Not valid until executed by the Owner, Engineer, and Contractor)**

The original Contract Sum:	\$1,266,830.58
Net Change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$1,266,830.58
The Contract Sum will now Change (-):	(\$52,379.74)
The New Contract Sum including this Change Order will be:	\$1,214,450.84

The original Contract Time:	180
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	7/31/2024
The Contract Time will now Change by (+) days:	0
The New Date of Substantial Completion will be:	7/31/2024

CONTRACTOR:

By:

Date:

ENGINEER:

By:

Date:

OWNER:

By:

Date:

CHANGE ORDER NO. 2 SUMMARY

21-066.03 SHEPARD STATE PARK EXPANSION

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT			AMENDED QUANTITIES		CONTRACT REVISIONS		TOTAL
			PRICE	QUANTITY	EXTENSION	INCREASE	DECREASE	QUANTITY	EXTENSION	
A-1	Asphalt (4"Base Course)	TON	\$170.84	1821	\$311,099.64		-753	1068	\$182,402.45	-\$128,697.19
A-2	Asphalt (2" Surface Course)	TON	\$219.85	910	\$200,063.50	15		925	\$203,376.64	\$3,313.14
A-4	12" RCP	LF	\$63.35	137	\$8,678.95	7		144	\$9,122.40	\$443.45
4	Size "610" Limestone	CY	\$145.12	100	\$14,512.00	60		160	\$23,235.16	\$8,723.16
5	Select Fill Class 9	CY	\$24.16	2333	\$56,365.28	2534		4867	\$117,586.72	\$61,221.44
24	1" PVC Water Service	LF	\$5.14	424	\$2,179.36	509		933	\$4,795.62	\$2,616.26

TOTAL CONTRACT ADJUSTMENT AMOUNT =	-\$52,379.74
------------------------------------	--------------

Gulf Coast Solutions, LLC

Certified 8(a), MBE, WBE, DBE, EDWOSB

WARRANTY FORM

We, Gulf Coast Solutions LLC (Contractor), do hereby
Guarantee/Warranty all workmanship, equipment and materials supplied to and incorporated into
the SHEPPARD STATE PARK EXPANSION (Project)
for
CITY OF GAUTIER, MISSISSIPPI (Owner).

We hereby guarantee all work performed by us on the project contract number, to be free from
defective materials and workmanship for a period of one (1) year, or such longer period of time as
may be stipulated in the contract documents. 10-08-2024

If Contractor fails to comply with the terms and conditions of the Guarantee/Warranty within a
reasonable time as determined by the Owner, after being notified in writing, we (the contractor) hereby
authorize the Owner to proceed to have said defects repaired or replaced at our expense and will honor
and pay all costs for said repairs or replacement immediately upon demand.

Any and all noticed to the contractor shall be giving in writing and sent via certified US Mail.

Contractor will respond withing twenty-four (24) hours of notice.

X

Contractor's Representative

X

Attest

12300 Big Creek Road
Gulfport, MS 39503
(228).234.9510 (office)
(228).224.5589 (Cell)

Contractor's Affidavit of Release of Liens

PROJECT NAME & NUMBER:
Sheppard State Park Expansion

Pay Estimate No. 5:6

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

FROM CONTRACTOR:
Gulf Coast Solutions, LLC
12300 Big Creek Road
Gulfport, MS 39503

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

EXCEPTIONS:

List exceptions on an attached sheet.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors, and material and equipment suppliers to the extent required by the Owner, accompanied by a list thereof.

Executed this 8 day of October, 2024

(Signature of Contractor)

Yvette R. Brauzeale, Managing Member
(Printed name and title)

STATE OF: Mississippi
COUNTY OF: Pearl River

The above named, Yvette R. Brauzeale, appeared before me this the 8 day of October, 2024 and executed the foregoing document as by our act and deed.

Notary Public

My Commission Expires: 9/6/2025



Contractor's Affidavit of Payment of Debts and Claims

PROJECT NAME & NUMBER:
Sheppard State Park Expansion

Pay Estimate No. 516

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

VIA (ENGINEER)
Seymour Engineering
925 Tommy Munno Drive
Suite G
Biloxi, MS 39532

FROM CONTRACTOR:
Gulf Coast Solutions, LLC
12300 Big Creek Road
Gulfport, MS 39503

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

We hereby certify that all bills for labor and materials incorporated into the project under our contract number have been paid and that the owner is released from any and all claims and/or damages under this contract.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment
2. Contractor's Release of Waiver of Liens, conditional upon receipt of final payment
3. Separate Releases or Waivers of Liens from Subcontractors, and material and equipment suppliers to the extent required by the Owner, accompanied by the list thereof
4. Contractor's Affidavit of Release of Liens

Executed this 8 day of October, 2024


(Signature of Contractor)

Yvette R. Breazeale, Managing Member
(Printed name and title)

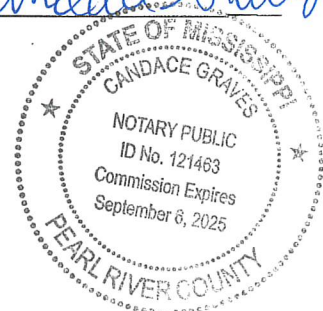
STATE OF: Mississippi

COUNTY OF: Pearl River

The above named, Yvette R. Breazeale appeared before me on this the 8 day of October, 2024 and executed the foregoing document as by our act and deed.

Notary Public: 

My Commission Expires: 9/6/2025



SEYMOUR ENGINEERING

Civil Engineers and Professional Land Surveyors



925 Tommy Munro Drive, Suite G
Biloxi, Mississippi 39532
Phone: 228-385-2350
Fax: 228-385-2353

October 22, 2024

Kimberly Saucier
Grants and Projects Director
City of Gautier, MS 3330 US-90
Gautier, MS 39553

RE: Pay Application No 6 (Retainage), Gulf Coast Solutions, LLC
Shepard State Park Expansion

Dear Kimberly,

Enclosed please find Pay Application No. 6 (Retainage) for work completed on the referenced project. I am recommending that you place this on the next meeting agenda for consideration and approval by the Council for payment in the amount of \$60,723.00 to Gulf Coast Solution, LLC. for completed work as noted.

If you should have any questions or need additional information, please let me know.

Sincerely,
SEYMOUR ENGINEERING

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

Cc: Gulf Coast Solution, LLC.

PAYMENT APPLICATION

Page 1

TO: City of Gautier 3330 US-90 Gautier, MS 39553 Attn:	PROJECT NAME AND LOCATION: Shepard State Park Expansion 3330 US-90 Gautier, MS 39553	APPLICATION # 6 PERIOD THRU: 10/21/2024 PROJECT #s: DATE OF CONTRACT: 08/21/2023	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ ☐
FROM: Gulf Coast Solutions, LLC 12300 Big Creek Road Gulfport, MS 39503	ARCHITECT:		
FOR:			

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$1,266,830.58
2. SUM OF ALL CHANGE ORDERS	(\$52,379.74)
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$1,214,450.84
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$1,214,450.84
5. RETAINAGE:	
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$1,214,450.84
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$1,153,727.84
8. PAYMENT DUE	\$60,723.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$0.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$76,317.45	(\$128,697.19)
TOTALS	\$76,317.45	(\$128,697.19)
NET CHANGES	(\$52,379.74)	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Gulf Coast Solutions, LLC

By:

Date:

State of: Mississippi

County of: Pearl River

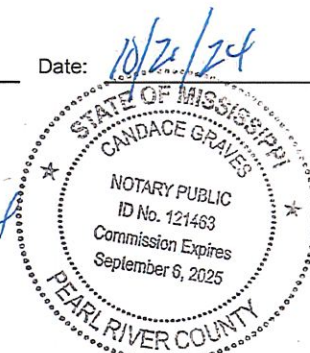
Subscribed and sworn to before

me this

day of

Notary Public: Candace Graves

My Commission Expires: 09/06/2025



ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By:

Date:

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

Page 2 of 4

PROJECT: Shepard State Park Expansion
Shepard State Park Expansion

APPLICATION #: 6
DATE OF APPLICATION: 10/21/2024
PERIOD THRU: 10/21/2024
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
A-1	asphalt (4" base course)	\$311,099.64	\$182,402.45	\$128,697.19	\$0.00	\$311,099.64	100%	\$0.00	
A-2	asphalt (2" surface course)	\$200,063.50	\$203,376.64	(\$3,313.14)	\$0.00	\$200,063.50	100%	\$0.00	
A-3	Size 610 Limestone	\$89,619.20	\$89,619.20	\$0.00	\$0.00	\$89,619.20	100%	\$0.00	
A-4	12" RCP	\$8,678.95	\$9,122.40	(\$443.45)	\$0.00	\$8,678.95	100%	\$0.00	
1	Mobilization	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	
2	Erosion Control Measures	\$5,881.26	\$5,881.26	\$0.00	\$0.00	\$5,881.26	100%	\$0.00	
3	Traffic Control	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	
4	Size 610 Limestone	\$14,512.00	\$23,235.16	(\$8,723.16)	\$0.00	\$14,512.00	100%	\$0.00	
5	Select Fill (Class 9)	\$56,365.28	\$117,586.72	(\$61,221.44)	\$0.00	\$56,365.28	100%	\$0.00	
6	Unclassified Excavation	\$1,262.00	\$1,262.00	\$0.00	\$0.00	\$1,262.00	100%	\$0.00	
7	Geotextile Fabric	\$2,065.00	\$2,065.00	\$0.00	\$0.00	\$2,065.00	100%	\$0.00	
8	Hydroseed and Fertilizer	\$5,293.14	\$5,293.14	\$0.00	\$0.00	\$5,293.14	100%	\$0.00	
9	Clearing & Grubbing	\$13,722.94	\$13,722.94	\$0.00	\$0.00	\$13,722.94	100%	\$0.00	
10	8" PVC Sewer Pipe SDR 26	\$38,885.00	\$38,885.00	\$0.00	\$0.00	\$38,885.00	100%	\$0.00	
11	8" PVC Sewer Pipe SDR 26	\$24,024.00	\$24,024.00	\$0.00	\$0.00	\$24,024.00	100%	\$0.00	
12	8" PVC Sewer Pipe SDR 26	\$49,230.50	\$49,230.50	\$0.00	\$0.00	\$49,230.50	100%	\$0.00	
	SUB-TOTALS	\$831,202.41	\$776,206.41	\$54,996.00	\$0.00	\$831,202.41	100%	\$0.00	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

Page 3 of 4

PROJECT: Shepard State Park Expansion
Shepard State Park Expansion

APPLICATION #: 6
DATE OF APPLICATION: 10/21/2024
PERIOD THRU: 10/21/2024
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
13	Sewer Manhole 4' Diameter	\$28,986.21	\$28,986.21	\$0.00	\$0.00	\$28,986.21	100%	\$0.00	
14	Sewer Manhole 4' Diameter	\$7,561.62	\$7,561.62	\$0.00	\$0.00	\$7,561.62	100%	\$0.00	
15	Sewer Manhole 4' Diameter	\$16,803.60	\$16,803.60	\$0.00	\$0.00	\$16,803.60	100%	\$0.00	
16	2" PVC Sewer Force Main	\$38,539.20	\$38,539.20	\$0.00	\$0.00	\$38,539.20	100%	\$0.00	
17	Ductile Fittings (22, 45,	\$12,266.75	\$12,266.75	\$0.00	\$0.00	\$12,266.75	100%	\$0.00	
18	4" PVC Sewer Service	\$46,092.00	\$46,092.00	\$0.00	\$0.00	\$46,092.00	100%	\$0.00	
19	8" X 4" Service Wye	\$9,032.79	\$9,032.79	\$0.00	\$0.00	\$9,032.79	100%	\$0.00	
20	Grinder Pump	\$39,975.76	\$39,975.76	\$0.00	\$0.00	\$39,975.76	100%	\$0.00	
21	Upgrade Existing Dump	\$8,785.48	\$8,785.48	\$0.00	\$0.00	\$8,785.48	100%	\$0.00	
22	Utility Pedastals	\$77,178.00	\$77,178.00	\$0.00	\$0.00	\$77,178.00	100%	\$0.00	
23	1" PVC Water Service	\$2,179.36	\$4,795.62	(\$2,616.26)	\$0.00	\$2,179.36	100%	\$0.00	
24	1" Service Saddles	\$8,197.40	\$8,197.40	\$0.00	\$0.00	\$8,197.40	100%	\$0.00	
25	Electrical	\$140,030.00	\$140,030.00	\$0.00	\$0.00	\$140,030.00	100%	\$0.00	
26	Asphalt (4" Base Course)	(\$128,697.19)	\$0.00	(\$128,697.19)	\$0.00	(\$128,697.19)	100%	\$0.00	
27	Asphalt (2" Surface Course)	\$3,313.14	\$0.00	\$3,313.14	\$0.00	\$3,313.14	100%	\$0.00	
28	12" RCP	\$443.45	\$0.00	\$443.45	\$0.00	\$443.45	100%	\$0.00	
	SUB-TOTALS	\$1,141,889.98	\$1,214,450.84	(\$72,560.86)	\$0.00	\$1,141,889.98	100%	\$0.00	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

Page 4 of 4

PROJECT: Shepard State Park Expansion
Shepard State Park Expansion

APPLICATION #: 6
DATE OF APPLICATION: 10/21/2024
PERIOD THRU: 10/21/2024
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
29	Select Fill Class 9	\$61,221.44	\$0.00	\$61,221.44	\$0.00	\$61,221.44	100%	\$0.00	
30	1" PVC Water Service	\$2,616.26	\$0.00	\$2,616.26	\$0.00	\$2,616.26	100%	\$0.00	
31	610 Limestone	\$8,723.16	\$0.00	\$8,723.16	\$0.00	\$8,723.16	100%	\$0.00	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:

March 4, 2025

Title:

Authorization to advertise for bids for the Belk Building Canopy Demolition project

Introduced by:

Contact Person/Telephone

Kim Saucier 497-8000

Summary Explanation: Authorization to advertise for bids for the Belk Building Canopy Demolition 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 000-2025

WHEREAS, the Grants and Projects Department is requesting authorization to advertise for bids for the Belk Building Canopy Demolition Project; and

WHEREAS, excluding the Belk Building and parking area, the City of Gautier purchased the old Singing River Mall property in 2021, with the intention to establish a centralized, downtown area for retail growth and development, in conjunction with the development of the Town Center; and

WHEREAS, the project will consist of demolishing the existing canopy and removing the concrete slab, with additional structural modifications being constructed adjacent to the Belk building; and

WHEREAS, if approved, the advertisement for bids will run in the Sun Herald on March 5 and March 12, 2025. A pre-bid meeting will be held on April 10, 2025 at the City of Gautier project site, with the bid opening at 11am on April 22, 2025 at Gautier City Hall; and

WHEREAS, the Mayor and Council Members hereby find that advertising for bids for this project is in the best interests 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 City is hereby authorized to advertise for bids for the Belk Building Canopy Demolition project.

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 March 4, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Department
Date: February 26, 2025
Subject: Authorization to Advertise for Bid for the Belk Building Canopy Demolition Project

REQUEST:

The Grants and Projects Department requests City Council authorization to advertise for bid for the canopy demolition at the Belk Building.

BACKGROUND:

The old Singing River Mall property was purchased back in 2021 by the City of Gautier excluding the Belk Building and parking area. Upon the purchase of the old mall site, and in conjunction with the development of the Town Center, the city plans to establish a centralized, downtown area for retail growth and other development.

The city intends to demolish the existing canopy and remove the concrete slab. In addition, structural modifications will also be constructed adjacent to the Belk building.

DISCUSSION:

If approved, this advertisement will publish in the *Sun Herald* on March 5, 2025, and March 12, 2025. A pre-bid meeting will be held April 10, 2025, at the City of Gautier project site for all prospective bidders. Bids will be opened at 11:00 a.m. on April 22, 2025.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize advertising for bids for the canopy demolition at the Belk Building.

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 39533 until 10:00 A.M. on April 22, 2025 for the following:

CITY OF GAUTIER BELK CANOPY DEMOLITION

These bids are invited to perform the canopy demolition of the structure attached to the north side of Belk in Gautier, Mississippi.

These bids will be opened at 11:00 A.M. at City Hall, City of Gautier, 3330 Highway 90, Gautier, Mississippi 39533 on April 22, 2025. A pre-bid meeting will be held Thursday, April 10, 2025 at 2:00 P.M. at the project site, which is the north side parking lot of the current Belk store in Gautier, MS.

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 Matt Kirkland, P.E. and can be contacted at the listed address or at mkirkland@seymoureneng.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 39533 and designated as Bid for:

CITY OF GAUTIER BELK CANOPY DEMOLITION

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.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, THIS THE 4 DAY
OF March, 2025.

PAULA YANCEY, CITY MANAGER
CITY OF GAUTIER
3330 US-90
GAUTIER, MS 39553

Advertise March 5, 2025
Advertise March 12, 2025
Open April 22, 2025

CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet

Council Meeting:
Title:

March 4, 2025
Approval of a Business Services Agreement Renewal
with Sparklight for the Shepard State Park Attendant
Building

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of a Business Services Agreement Renewal with Sparklight for the Shepard State Park Attendant Building

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 000-2025

WHEREAS, the Parks and Recreation Department utilizes the internet and wi-fi for daily work routines and procedures; and

WHEREAS, Sparklight has provided the internet service for the Shepard State Park Attendant Building since 2021; and

WHEREAS, the renewal to the Sparklight Business Service Agreement will be \$125.93 per month for thirty-six (36) months; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that renewal of the attached Sparklight Business Service Agreement for the City’s Shepard State Park Attendant Building is hereby approved.

IT IS FURTHER ORDERED that the City of Gautier enters this agreement only to the extent the terms and conditions are consistent with Mississippi law.

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 March 4, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Queita Reddix, Purchasing Agent
Date: 2/20/2025
Subject: Approval of Sparklight Business Service Agreement Renewal
Shepard Park Attendant Building.

REQUEST:

City Council approval is requested for a business agreement renewal with Sparklight Business for Wi-Fi and Internet services at Shepard Park Attendant Building. The service charge will cost \$125.93 per month

BACKGROUND:

Sparklight has provided Wi-Fi and Internet services at Shepard Park Attendant Building for the last three years.

DISCUSSION:

The Recreation Department utilizes the Internet and Wi-Fi for daily work routines and procedures.

RECOMMENDATION:

The Recreation Department recommends that the City Council approve the renewal contract with Sparklight Business at \$125.93 per month.

ATTACHMENTS:

1. Sparklight Contract Renewal for Shepard Park Attendant Building.

Sparklight[®] Business		Business Service Agreement	
		Date: 2/12/2025, 2:57 PM	
Sparklight Business Account Rep:	Jessie Flores	Sparklight System Address:	
Phone Number:	602-364-6079	210 E Earll Drive	
Fax Number:		Phoenix, AZ 85012	
Customer Information		Authorized Customer Representative	
Company Name:	Shepard Park Attendant Bldg	Full Name:	Leoqueita Reddix
Street Address:	1034 GRAVELINE RD BLDG 2	Billing Telephone:	2284973338
City/State/Zip:	GAUTIER, MS, 39553	Fax:	
Billing Address:	PO BOX 670	Contact Number:	2284973338
City/State/Zip:	Gautier, MS 39553	Email:	lreddix@gautier-ms.gov
Sparklight Account#	136075116		

Taxes and Fees Not Included

Service

Service Description	Quantity
Business Internet 1 Gig	1
Business Wi-Fi/Router	1
Installation Charge(May Include Construction):	\$0.00
Term (In Months):	12
Total:	\$125.93

Equipment

Description	Quantity	Unit Price	Total Fee
Modem Lease	1	\$10.99	\$10.99

Agreement

THE SERVICE CHARGES AND FEES TOTAL \$125.93 PER MONTH FOR THE DURATION OF THE INITIAL TERM AND MAY BE REVISED AFTERWARD. THOUGH VIDEO SERVICE FEES MAY BE INCREASED, HSD AND PHONE SERVICE FEES WILL NOT BE INCREASED DURING THE TERM. SEPARATELY, THE EQUIPMENT FEES MAY BE REVISED. ALL SERVICE CHARGES ARE SUBJECT TO ADDITIONAL APPLICABLE LOCAL, STATE AND FEDERAL TAXES, FEES OR SURCHARGES AS REQUIRED OR PERMITTED BY LAW.

By signing below, Customer represents and warrants to Sparklight that Customer has the authority to execute, deliver, and agrees to be bound by and comply with the terms of this Business Services Agreement and the General Terms and Conditions available at <https://business.sparklight.com/legal/general-terms>, which are incorporated herein by this reference (the "General Terms"). THE GENERAL TERMS INCLUDE AN ARBITRATION SECTION, WHICH PROVIDES THAT THE PARTIES DESIRE TO RESOLVE ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE BUSINESS SERVICES AGREEMENT THROUGH ARBITRATION, AND BY AGREEING TO ARBITRATION, CUSTOMER IS GIVING

UP CERTAIN RIGHTS, INCLUDING THE RIGHT TO TRIAL BY JURY. Sparklight may accept this Business Services Agreement by (a) countersigning below; or (b) commencing to deliver the Service(s) specified in this Business Services Agreement.

Customer Authorized Signature

Name (Print)

Date

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

Council Meeting:

March 4, 2025

Title:

Approval of the 2025 County Paving List

Introduced by:

Contact Person/Telephone

Ramona Morgan 497-2276

Summary Explanation: Authorization to approve and submit the attached prioritized paving list for 2025 to Jackson County Board of Supervisors for various resurfacing throughout the City.

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 000-2025

WHEREAS, the City submits an annual prioritized paving list to the Jackson County Board of Supervisors for various resurfacing throughout the City; and

WHEREAS, the City has authority to seek such assistance from the County pursuant to Mississippi law; and

WHEREAS, the Mayor and Members of Council hereby find that submitting the attached prioritized list is in the best interests of the City; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached prioritized paving list for 2025 is hereby approved and the City is hereby authorized to submit the attached prioritized paving list to the Jackson County Board of Supervisors for various resurfacing throughout the City of Gautier.

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 March 4, 2025.

2025 County Paving List

Budget

Asphalt	Description	Area (LF)	Area (sy)	Volume (Tons)	15% Volume	Milling (sy)	Budget	Ward
East Lake Rd		656	874	72.1	10.8	744.8	\$ 11,360.50	1
Robinson Still		2580	3439	283.7	42.6	2929.4	\$ 44,680.00	1
Carter Rd		2504	3338	275.4	41.3	2843.1	\$ 43,363.84	1
				-	-	0.0	\$ -	1
Northbrook		1010	1346	111.1	16.7	1146.8	\$ 17,491.01	2
				-	-	0.0	\$ -	2
Chamberlain		1060	1413	116.6	17.5	1203.6	\$ 18,356.90	3
Jo Beth		1700	2266	187.0	28.0	1930.2	\$ 29,440.31	3
Johnston		1645	2193	180.9	27.1	1867.8	\$ 28,487.83	3
Magnolia Tree		2145	2859	235.9	35.4	2435.5	\$ 37,146.74	3
Norcrest		730	973	80.3	12.0	828.9	\$ 12,642.02	3
Townsend		1760	2346	193.6	29.0	1998.4	\$ 30,479.38	3
Watson		1025	1366	112.7	16.9	1163.8	\$ 17,750.77	3
Briargate		2100	2799	230.9	34.6		\$ 29,214.19	4
Fordham		1050	1400	115.5	17.3		\$ 14,607.10	4
Fairley		1030	1373	113.3	17.0	1169.5	\$ 17,837.36	4
Dailey		4706	6273	517.5	77.6	5343.4	\$ 81,497.70	4
Meadowfair		410	547	45.1	6.8	465.5	\$ 7,100.31	5

\$110	Per Ton (Asphalt)
\$3	Per SY (Milling)
	Ward 1
	Ward 2
	Ward 3
	Ward 4
	Ward 5

TOTAL: \$ 441,455.96



**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
March 4, 2025**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
