

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
June 17, 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 June 26th starting at 11am at the former Singing River Mall Property.**
- 2. Gautier's Farmers Market will be Saturday, July 12th from 8am until 12pm at the former Singing River Mall Property.**
- 3. City of Gautier's Administration offices will be closed Friday, July 4th in observance of Independence Day.**

IV. Presentation Agenda

- 1. Proclamation recognizing National Gun Violence Awareness**

V. Business Agenda

- 1. Consideration for Abatement at 2104 Hastings Road, Gautier, MS**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 2. Consideration of a Special Exception that would allow a duplex in a R-1 Low Density Single-Family Residential Zoning District, located at 3517 Raintree Drive, Gautier, MS, (GPC 25-18-SE)**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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- 3. Consider a request for a seven-foot (7') variance to side yard setback requirements for an accessory structure in a MURC-MW Mixed Use Recreation Commercial- MW Zoning District, located at 3205 Oak Street, Gautier, MS (GPC #25-24-VAR)**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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4. Consider a request for a nine-foot (9') variance to secondary front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District, located at 5917 Old Spanish Trail, Gautier, MS (GPC #25-25-VAR)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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5. Consideration for a Property Owner initiated Rezoning of Property from R-1 Low Density Single Family Residential to C-2 Community Commercial Zoning District, located 7313 Martin Bluff Road, Gautier, MS (GPC #25-26-RZ)

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

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

1. Approval of Minutes from Regular Council Meeting held June 3, 2025
2. Receive April 2025 Finance Reports
3. Receive May 2025 Privilege License Reports
4. Authorization to remove broken furniture and equipment from the City of Gautier's inventory
5. Authorization to advertise for Request for Qualifications for the development of the Dolphin Drive CSX Grade Separation Project
6. Approval of Change Order No. 1 for the Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Improvement Project
7. Approval of Certificate of Substantial Completion and Final Pay Application No. 2 (retainage) for the Fairway Drive Boat Launch and Pier Project
8. Authorization for the Chief of Police to apply for the Vested Interest in K9s Grant

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 July 1, 2025 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
June 17, 2025**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Tasty Thursday will be June 26th starting at 11am at the former Singing River Mall Property.
2. Gautier's Farmers Market will be Saturday, July 12th from 8am until 12pm at the former Singing River Mall Property.
3. City of Gautier's Administration offices will be closed Friday, July 4th in observance of Independence Day.

NOTES:



GAUTIER PRESENTS

TASTY

THURSDAY!

4TH

THUR.

11 AM



**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS



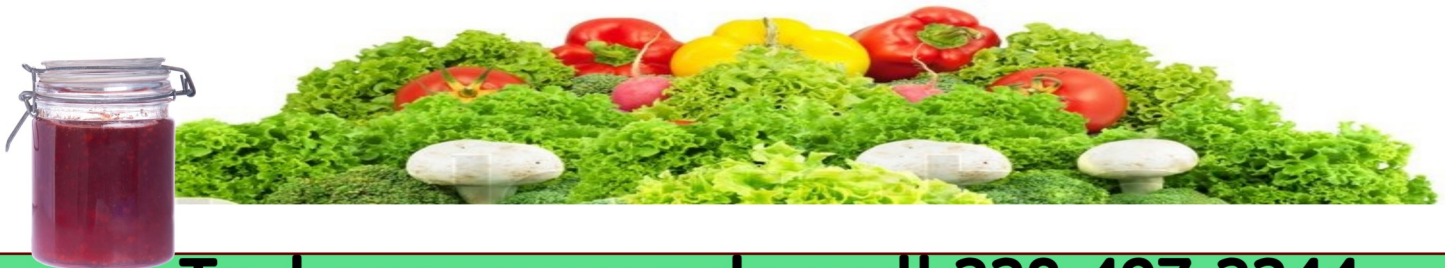
MAY 10TH

Come be a part of the



**GAUTIER
FARMER'S
MARKET**

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



To become a vendor call 228-497-2244



**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
June 17, 2025**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. Proclamation recognizing National Gun Violence Awareness

NOTES:

**State of Mississippi
City of Gautier**

PROCLAMATION

A Proclamation recognizing National Gun Violence Awareness

WHEREAS, City of Gautier recognizes National Gun Violence Awareness and it is to honor and remember all victims and survivors of gun violence; and

WHEREAS, gun violence remains a tragic and preventable crisis that claims the lives of thousands of Americans each year and impacts families, communities, and our nation as a whole;

WHEREAS, we honor and remember the victims and survivors of gun violence, and stand with the countless individuals and organizations working tirelessly to end this epidemic;

WHEREAS, cities across the nation, including Gautier, are working to end the senseless violence with evidence-based solutions; and

WHEREAS, we affirm our collective responsibility to promote safe communities, responsible gun ownership, and common-sense measures to reduce gun-related harm; and

WHEREAS, we renew our commitment to reduce gun violence and pledge to do all we can to keep firearms out of the hands of people who should not have access to them, and encourage responsible gun ownership to help keep our families and communities safe.

NOW, THEREFORE, WE, the Mayor and City Council for the City of Gautier, Mississippi, by virtue of the authority vested in me, do hereby recognize

NATIONAL GUN VIOLENCE AWARENESS

and in doing so, urge all citizens to support their local communities' efforts to prevent the tragic effects of gun violence and to honor and value human lives.

IN WITNESS WHEREOF, I have hereunto set my hands and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 16th day of June, 2025.



Mayor Casey Vaughan
City of Gautier, Mississippi

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

Council Meeting:

June 17, 2025

Title:

Consideration for Abatement at 2104 Hastings Road, Gautier, MS

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration for an Abatement at 2104 Hastings Road, Gautier, MS.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, after proper notice, on or about June 17, 2025, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 2104 Hastings 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 2104 Hastings Road, Gautier, MS 39553, by removing all rubbish, trash, debris, and to remove the dilapidated pull-behind shed from the unsafe 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 or is not) assessed to the property in the amount of \$1500.00 or 50% of the actual cost of cleaning the property, whichever is more.

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 17, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 06/10/2025
Subject: Consider Abatement for 2104 Hastings Road, Gautier, MS (Patricia Standridge)

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 clean the property, to remove the rubbish, trash, and debris, and to remove a dilapidated pull-behind shed from the blighted and unsafe property at 2104 Hastings.

BACKGROUND:

DISCUSSION:

The Code Enforcement office has had a total of three cases on this property since January 7th, 2023, for it being a blighted property. The property appears to be inhabited by vagrants. Several vagrants have been reported living in the 12'x30' camper behind the house. The camper is connected to the utilities of the house. Rubbish, trash, and debris are very visible from Hastings Rd. Since December 2024, there have been four new citizen complaints filed against the property with the Code Enforcement office. Two citizens stated the property is being used for scrapping, and the enclosed photos are evidence of that. The current homeowner was reachable on the previous code cases, but she can no longer be contacted by phone and has not responded to code enforcement letters or calls.

Due to the length of Code Enforcement history on this property and the menace it is posing to the Hickory Hills community, the decision has been made to clean and remove all rubbish, trash, and debris from this property.

RECOMMENDATION:

The Code Enforcement office requests that City Council approve this abatement of 2104 Hastings in accordance with Mississippi Code Annotated, 1972 § Title 21, Chapter 19, Section 11.

If approved, Council may:

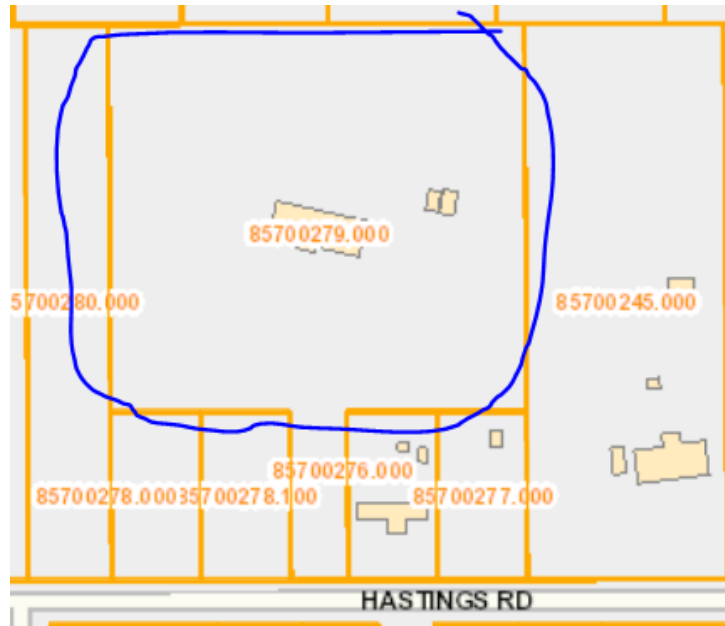
Charge the cost as a line against the property to be collected upon sale of the property.

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 and Tax Info
3. Code Case History
4. Abatement Public Notice Posted
5. Abatement Hearing Notification Letter
6. Memorandum Public Hearing



Property Link

JACKSON COUNTY, MS

Current Date **6/10/2025**

Tax Year 2023

Records Last Updated **6/ 9/2025**

PROPERTY DETAIL		
OWNER	STANDRIDGE PATRICIA	ACRES : 3.06
	2104 HASTINGS RD	LAND VALUE : 16460
		IMPROVEMENTS : 74450
	GAUTIER MS 39553	TOTAL VALUE: 90910
		ASSESSED : 9091

PARCEL 85700279.000

ADDRESS 2104 HASTINGS

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	80.12	80.12	0.00
CITY	68.41	68.41	0.00
SCHOOL	75.89	75.89	0.00
TOTAL	224.42	224.42	0.00

LAST PAYMENT DATE 12 / 27 / 2023

Code Case Details

[Launch App](#)
[Refresh](#)
[Search](#)
[Action](#)
[New](#)
[Delete](#)
[Save](#)

Case Type
Code
Project

Case Status
Resolved
District

Description
2 acid buckets waste pro wont pick
Assigned To
Fagan, Patrick

Opened
7/5/2023
Closed
7/7/2023
Emergency
☐

[Parcels](#)
[Addresses \(1\)](#)
[Zones](#)
[Violator/Contacts](#)
[Notes \(1\)](#)
[Activities](#)
[Fees](#)
[Holds](#)
[Inspection Ca](#)

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

	Text	Created By	Date Created
>	sent him letter about putting stuff out was	Fagan, Patrick	7/7/2023 2:57:14 PM

CODE-005024-2023

Code Case Details

[Launch App](#)
[Refresh](#)
[Search](#)
[Action](#)
[New](#)
[Delete](#)
[S](#)

Case Type
Code
Project

Case Status
Resolved
District

Description
still putting stuff in ditch
Assigned To
Fagan, Patrick

Opened
8/1/2023
Closed
8/4/2023
Emerger
☐

[Parcels](#)
[Addresses \(1\)](#)
[Zones](#)
[Violator/Contacts](#)
[Notes](#)
[Activities](#)
[Fees](#)
[Holds](#)
[Inspe](#)

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	Text	Created By	Date Created
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CODE-007155-2024

Code Case Details

[Launch App](#)
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[Search](#)
[Action](#)
[New](#)
[Delete](#)
[Save](#)

Case Type
Code
Project

Case Status
Resolved
District

Description
OS SCRAPPING
Assigned To
Fagan, Patrick

Opened
12/3/2024
Closed
12/10/2024
Emergency
☐

[Parcels](#)
[Addresses \(1\)](#)
[Zones](#)
[Violator/Contacts](#)
[Notes \(3\)](#)
[Activities](#)
[Fees](#)
[Holds](#)
[Inspection](#)

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

	Text	Created By	Date Created
>	owner, patricia standridge, 251-367-6857,	Fagan, Patrick	12/10/2024 8:05:21 AM
	sent main ltr. but then sent personal ltr to	Fagan, Patrick	12/5/2024 1:09:53 PM

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



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

CITY OF GAUTIER

Nature's Playground

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at **6:30 PM on JUNE 17, 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:

2104 HASTINGS

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

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



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

CITY OF GAUTIER

Nature's Playground

June 9, 2025

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

TO: Patricia Standridge
2104 Hastings
Gautier, MS 39553

Re: Notice of Public Hearing
2104 Hastings

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **2104 Hastings, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **June 17, 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: June 10, 2025
Subject 2104 Hastings Abatement (Clean, remove all junk & scrap)

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 clean the property, to remove the rubbish, trash, and debris, and to remove a dilapidated pull-behind shed from the blighted and unsafe property at 2104 Hastings.

DISCUSSION:

The Code Enforcement office has had a total of three cases on this property since January 7th, 2023, for it being a blighted property. The property appears to be inhabited by vagrants. Several vagrants have been reported living in the 12'x30' camper behind the house. The camper is connected to the utilities of the house. Rubbish, trash, and debris are very visible from Hastings Rd. Since December 2024, there have been four new citizen complaints filed against the property with the Code Enforcement office. Two citizens stated the property is being used for scrapping, and the enclosed photos are evidence of that. The current homeowner was reachable on the previous code cases, but she can no longer be contacted by phone and has not responded to code enforcement letters or calls.

Due to the length of Code Enforcement history on this property and the menace it is posing to the Hickory Hills community, the decision has been made to clean and remove all rubbish, trash, and debris from this property.

RECOMMENDATIONS:

The Code Enforcement office requests that City Council approve this abatement of 2104 Hastings 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. Code Case History
4. Abatement Public Notice Posted
5. Abatement Hearing Notification Letter









CITY OF GAUTIER
Business Agenda Item #2
Fact Sheet

Council Meeting:

June 17, 2025

Consideration of a Special Exception that would allow a duplex in a R-1 Low Density Single-Family Residential Zoning District, located at 3517 Raintree Drive, Gautier, MS, (GPC 25-18-SE)

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a Special Exception that would allow a duplex in a R-1 Low Density Single-Family Residential Zoning District, located at 3517 Raintree Drive, Gautier, MS, (GPC 25-18-SE) (PID #82434083.000)

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

**CITY OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 25-18-SE
3517 RAINTREE DRIVE – SPECIAL EXCEPTION THAT WOULD
ALLOW A DUPLEX IN A R-1 LOW DENSITY SINGLE-FAMILY
RESIDENTIAL ZONING DISTRICT
REGARDING PARCEL ID NO: 82434083.000**

WHEREAS, an application for a Special Exception Permit that would allow a duplex in a R-1 Low Density Single-Family Residential Zoning District was submitted by Noelia Jimenez and Imer Perez dba G Real Estate Investment, LLP; and

WHEREAS, the City Council hereby finds that the proposed use, that would allow a duplex, located on 3517 Raintree Drive, requires a Special Exception in a R-1 Low Density Single-Family Residential Zoning District; and

WHEREAS, the parcel subject to this Permit is located at 3517 Raintree Drive, Gautier, MS; and

WHEREAS, after due public notice, Planning Commission, at its June 5, 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 deny the Special Exception; and

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

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

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

IT IS THEREFORE ORDERED that the Mayor and City Council (accepts or denies) the recommendation of the Planning Commission and (approves or denies) the application submitted by Noelia Jimenez and Imer Perez dba G Real Estate Investment, LLP on March 24, 2025 for a Special Exception Permit.

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 17, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 06/10/2025
Subject: Consider a tabled request for a Special Exception that would allow a duplex in a R-1 Low Density Single-Family Residential Zoning District. 3517 Raintree Drive, PID #82434083.000. (GPC #25-18-SE)

REQUEST:

The Planning Department tabled the request from Noelia Jimenez & Imer Perez dba J & G Real Estate Investment, LLP, for a Special Exception that would allow a duplex in a R-1 Low Density Single-Family Residential Zoning District at 3517 Raintree Drive, PID #82434083.000. (GPC #25-18-SE) at the May 1, 2025, meeting because the representative for the applicant stated that the applicant wanted to make the existing structure a single-family house not a duplex. Because of the uncertainty as to what was actually wanted the request was tabled until the June 5, 2025, meeting so the applicant could be present. The application fee of \$250 was paid on March 24, 2025. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential.
Location: 3517 Raintree Drive, PID #82434083.000 (See Exhibit A)
General features of the proposed project: Lot Size: approximately 0.3 acres
Pre-existing duplex – no power in either unit since September 2021
Potable Water and Wastewater Services: Available at current location
Current Zoning (See Exhibit B): R-1 Low Density Single-Family Residential
Current Surrounding Zoning (See Exhibit B): R-1 Low Density Single-Family to west, south, and east; AG Agricultural to the north.
Current Surrounding Existing Land Use (See Exhibit C): Vacant to the north and south, Very low to low density residential to the east and west.
Comprehensive Plan Future Land Use Designation (See Exhibit D): Medium Density Residential

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

Applicant Response: It was previously a duplex.

Staff Finding: Unsubstantiated

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: This will not be injurious to the neighborhood or the general welfare.

Staff Finding: It is staff's opinion that this will not be injurious to the neighborhood or the general welfare.

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

Applicant Response: Because it was previously a duplex.

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:
 1. The property changes ownership
 2. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 3. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION:

The Planning Commission recommended that City Council deny the request.

The City Council may:

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

ATTACHMENTS:

1. Excerpt GPC Meeting 6.5.25 (#25-18-SE)
2. Complete Packet 25-18-SE (6.5.25 mtg)

Excerpt from June 5, 2025, Gautier Planning Commission Meeting:

The Planning Department has received a request for a Special Exception that would allow a duplex in a R-1 Low Density Single-Family Residential Zoning District at 3517 Raintree Drive, PID #82434083.000. (GPC #25-18-SE). This request was originally tabled at the May 1, 2025, meeting until the applicant would be present, because the representative present said the applicant did not want the structure to remain a duplex.

Scott Ankerson, Planning Director, gave a brief overview of the case. He reminded Commissioners that this case was tabled from the previous meeting because the applicant could not be present and her representative stated that the applicant did not want to keep a duplex on the property. The representative's statement did not agree with the information on the application. Mr. Ankerson had advised at the previous meeting that there had been several permits issued recently on this street for new single-family homes. The structure in question was built in 1971, and his research shows that it was originally built as a single-family home and was later turned into a duplex.

REQUEST:

The Planning Department has received a request from Noelia Jimenez & Imer Perez dba J & G Real Estate Investment, LLP, for a Special Exception that would allow a duplex in a R-1 Low Density Single-Family Residential Zoning District at 3517 Raintree Drive, PID #82434083.000. (GPC #25-18-SE). The application fee of \$250 was paid on March 24, 2025. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential.

1. Location: 3517 Raintree Drive, PID #82434083.000 (See Exhibit A)
2. General features of the proposed project:
 - Lot Size: approximately 0.3 acres
 - Pre-existing duplex – no power in either unit since September 2021
3. Potable Water and Wastewater Services: Available at current location
4. Current Zoning (See Exhibit B): R-1 Low Density Single-Family Residential
5. Current Surrounding Zoning (See Exhibit B): R-1 Low Density Single-Family to west, south, and east; AG Agricultural to the north.
6. Current Surrounding Existing Land Use (See Exhibit C): Vacant to the north and south, Very low to low density residential to the east and west.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Medium 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: *It was previously a duplex.*

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: *This will not be injurious to the neighborhood or the general welfare.*

Staff Finding: *It is staff's opinion that this will not be injurious to the neighborhood or the general welfare.*

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

Applicant Response: *Because it was previously a duplex.*

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.

Chairman Jamison asked the applicants to present the case.

Noelia Jimenez, applicant, said she and her husband are investors, and they purchased the property in March with the intent of redoing it as a duplex. When they came to the Planning Department to get a permit to renovate the structure, they found out that a duplex is not allowed there, and they would have to get permission to renovate it as a duplex.

Chairman Jamison explained that the property is zoned Single-Family Residence which is why she had to get permission for a duplex. She said the duplex was probably grandfathered in, but when it went without power for 180 days it lost grandfathered status.

William Smith, resident of Raintree Drive, stated that he had lived on Raintree Drive since 2009 and the last family that lived on this property left it in shambles. He said a lot of people in the neighborhood would like to see the house torn down. The community is being built up right now with new single-family houses. There is one landowner that is waiting to see if a duplex is going to be allowed, and if it is, all he is going to build is duplexes and the community does not want duplexes.

Chairman Jamison noted that the applicant's representative stated last month that they did not want to make it a duplex and asked the applicant what she was wanting to do.

Ms. Jimenez said she was not able to be at the first meeting and the representative just got confused. They do want to make it a duplex like it is now.

Commissioner Hoover asked if they were going to use it as a rental or sale it.

Ms. Jimenez said they have some properties for rental and some that are for Airbnb. They make their final decision after the renovation is finished, and they see how much they have invested in it.

Commissioner Hudson asked if as an investor, did they do their research to know the regulations.

Ms. Jimenez said they did. She said they didn't know about the Special Exception. They started this business not too long ago and this is the first time they have had a problem.

Commissioner Hoover explained the grandfathered status again and noted that as dilapidated as the structure is it almost seems that with the amount of time and money

they would have to put into it, it would be just as easy to make it into a single-family home and meet the requirements of UDO.

Chairman Jamison said she thought by allowing a duplex, they would be doing an injustice to that neighborhood that is currently building new single-family homes.

Commissioner Ward said he had actually met with some of the neighbors, and they had zero appetite for a duplex.

ACTION TAKEN:

Chairman Jamison made a motion to deny the request.

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

AYES: **Kay C. Jamison**
 Josh Ward
 Maurice Hudson
 Chris Hoover

ABSENT: **William Davis**
 Ricky Decoteau

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

June 5, 2025

GPC #25-18-SE

Noelia Jimenez & Imer Perez

dba

J & G Real Estate Investment, LLP

3517 Raintree Drive

VII. NEW BUSINESS

2. Consider a tabled request for a **SPECIAL EXCEPTION** that would allow a duplex in a R-1 Low Density Single-Family Residential Zoning District. 3517 Raintree Drive, PID #82434083.000. (GPC #25-18-SE)

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: May 27, 2025

Subject: Consider a tabled request for a Special Exception that would allow a duplex in a R-1 Low Density Single-Family Residential Zoning District. 3517 Raintree Drive, PID #82434083.000. (GPC #25-18-SE)

REQUEST:

The Planning Department tabled the request from Noelia Jimenez & Imer Perez dba J & G Real Estate Investment, LLP, for a Special Exception that would allow a duplex in a R-1 Low Density Single-Family Residential Zoning District at 3517 Raintree Drive, PID #82434083.000. (GPC #25-18-SE) at the May 1, 2025, meeting because the representative for the applicant stated that the applicant wanted to make the existing structure a single-family house not a duplex. Because of the uncertainty as to what was actually wanted the request was tabled until the June 5, 2025, meeting so the applicant could be present. The application fee of \$250 was paid on March 24, 2025. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential.

1. Location: 3517 Raintree Drive, PID #82434083.000 (See Exhibit A)
2. General features of the proposed project:
 - Lot Size: approximately 0.3 acres
 - Pre-existing duplex – no power in either unit since September 2021
3. Potable Water and Wastewater Services: Available at current location
4. Current Zoning (See Exhibit B): R-1 Low Density Single-Family Residential
5. Current Surrounding Zoning (See Exhibit B): R-1 Low Density Single-Family to west, south, and east; AG Agricultural to the north.

6. Current Surrounding Existing Land Use (See Exhibit C): Vacant to the north and south, Very low to low density residential to the east and west.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Medium 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: *It was previously a duplex.*

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: *This will not be injurious to the neighborhood or the general welfare.*

Staff Finding: *It is staff's opinion that this will not be injurious to the neighborhood or the general welfare.*

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

Applicant Response: *Because it was previously a duplex.*

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.

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

Barbara Logan

From: Noelia Jimenez <noecis.23@gmail.com>
Sent: Tuesday, May 6, 2025 12:25 PM
To: Barbara Logan
Subject: 3517 Raintree

Mrs. Babs, I will wait until the next meeting 🙏🙏🙏 I hope it works out. I just want to keep the house as it is "duplex" and do the corresponding renovations, make it look beautiful.

Thank you for you time,

Noelia Jimenez.

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

SPECIAL EXCEPTION HEARING APPLICATION

Public Hearing Number

25-18-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: Noelia Jimenez and Imer Perez

Name of Business: J & G Real Estate Investment, LLC

Address: ~~17034~~ 3517 Raintree Drive, Gautier, MS 39553

Mailing Address (if different): 17034 Carlton Cuevas Rd. Gulfport 39503

Email Address: generaljanitorialservices@gmail.com

Phone: 228-224-2147 Cell Phone: _____

Reason for request, location and intended use of Property: Duplex #R1 zone

ATTACHMENTS REQUIRED AS APPLICABLE:

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

Signature of Applicant: [Signature]

FOR OFFICE USE ONLY

Date Received 3-24-25 Verify as Complete Bd.

Fee Amount Received 251.00

Initials of Employee Receiving Application Bales

SPECIAL EXCEPTION

Criteria for Approval Special Exception

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

A. It was previously a Duplex

B. This will not be injurious to the neighborhood or the general welfare.

C. Because it was previously a Duplex.

Price cut: \$20K (1/6)

\$80,000

3517 Raintree Dr, Gautier, MS 39553

Est.: \$504/mo [Get pre-qualified](#)

5 beds **2** baths **2,130** sqft

Contact agent

 Residential, Multi Family, Duplex

 Built in 1971

 -- sqft lot

 \$-- Zestimate®

 \$38/sqft

 \$-- HOA

What's special

INVESTOR SPECIAL! This duplex is being sold "as-is" and is perfect for those looking to invest in real estate. The property has a total of approximately 2,130 square feet. One of the units features 3 bedrooms, 2 bathrooms and is located on the first floor, while the other has 2 bedrooms, one bathroom and is located on the second floor. Don't miss out on this opportunity to own a great investment property! Call today for

[Show more](#)

506 days on Zillow **163** views **6** saves

Zillow last checked: 2 hours ago

Listing updated: March 06, 2025 at 08:25am

Listed by: Terri R Jones 601-919-5075, Simply Realty 601-919-5075

Source: MLS United, MLS#: 4063619



INDEXING INSTRUCTIONS: Section 34, T7S, R7W

Prepared By:
Andy J. Alfonso, III
Attorney at Law
2112 Bienville Blvd., Suite H1
Ocean Springs, MS 39564
(228) 818-5552

Return to:
Andy J. Alfonso, III
Attorney at Law
2112 Bienville Blvd., Suite H1
Ocean Springs, MS 39564
(228) 818-5552

STATE OF MISSISSIPPI
COUNTY OF JACKSON

SPECIAL WARRANTY DEED

FOR AND CONSIDERATION of the sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid and other good, legal and valuable considerations, the receipt of all of which is hereby acknowledged, the undersigned

MSTREO, LLC
4747 Executive Dr., Suite 210, San Diego, CA 92121
c/o (228) 818-5552

does hereby sell, convey and specially warrant unto

J&G Real Estate Investment, LLP
17034 Carlton Cuevas Rd, Gulfport, MS 39503
c/o (228) 818-5552

the land and property situated in the County of Jackson, State of Mississippi, described as follows, to-wit:

SEE EXHIBIT "A"

THIS CONVEYANCE is made subject to all applicable building restrictions, restrictive

covenants, easements and mineral reservations of record.

IT IS AGREED and understood that the taxes for the current year have been prorated as of this date on an estimated basis. When said taxes are actually determined, if the proration as of this date is incorrect, the Grantor agrees to pay to the Grantee or his/her assigns any amount which is a deficit on an actual proration and likewise, the Grantee agrees to pay to the Grantor any amount overpaid by the Grantor.

WITNESS THE SIGNATURE of the Grantor, this the 28 day of March, 2025.

MSTREO, LLC

By: Ryan Cole

STATE OF California
COUNTY OF San Diego

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

PERSONALLY appeared before me, the undersigned authority in and for the said County and State, on this 28 day of March, 2025, within my jurisdiction, the within named, Ryan Cole, who acknowledged to me that he is Senior Vice President of Operations of the within named, MSTREO, LLC, and that for and on behalf of the said entity, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

GIVEN under my hand and the official seal of my office.

Neda Amaya
NOTARY PUBLIC

File #250156

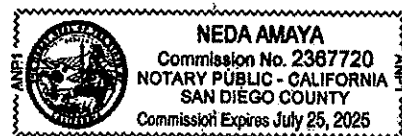


EXHIBIT "A"
LEGAL DESCRIPTION

3517 Raintree Drive Gautier, Mississippi 39553

Parcel #: 82434083.000 PPIN: 65599

Which also has a legal description of:

A tract of land situated in Section 34, Township 7 South, Range 7 West, Jackson County, Mississippi and more particularly described and follows: commencing at the NE corner of Section 34; Thence N 89 degrees 55 minutes West along the North Line of Section 34 935.00 feet to the point of beginning; Thence South 0 degrees 52 minutes West 145.00 feet to the North Margin of Raintree Drive; Thence South 89 degrees 55 minutes East along the North Margin of Raintree Drive 91.00 feet; Thence North 0 degrees 52 minutes East 145.000 feet to the point of beginning.

DECLARATION OF ACCEPTANCE

PROPERTY ADDRESS: 3517 Raintree Drive
Gautier, MS, 39553

All warranties and statements, expressed or implied, as to property condition, financing terms, and all representations of all parties, including seller, buyer, and cooperating brokers, contained in the Contract for Sale and Purchase of Real Estate have been complied with to our satisfaction.

We, the undersigned, do hereby declare that without any reservations we hereby accept the property as to the condition of the house, other improvements, fixtures and equipment, decoration, suitability and readiness for use as our home, as well as financing terms, and all other representations of buyers and sellers and cooperating brokers, and any other statements or representations contained in the contract or any addendum attached hereto. We do further declare that the consideration paid is acceptable to us, and that we understand that market conditions change, and that property values therefore change, and that we release Sellers, Sellers' Agents, and any Broker in this transaction from any responsibility resulting from changes in market conditions.

We understand that with the acceptance of the Deed, the Sellers will have no further responsibility or liability for any repairs to the property. Buyers and Sellers hold harmless the cooperating brokers for any representations, both expressed and implied, in the aforementioned contract or in any other form, not thus merged in the Deed.

BUYER

DATE



SELLER

5/28/25

DATE

BUYER

DATE

SELLER

DATE

DECLARATION OF ACCEPTANCE

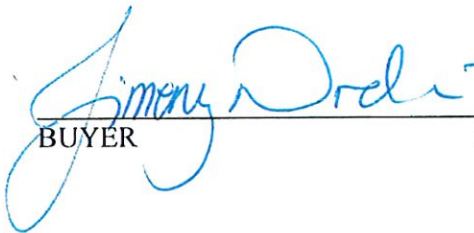
PROPERTY ADDRESS: 3517 Raintree Drive
Gautier, MS, 39553

All warranties and statements, expressed or implied, as to property condition, financing terms, and all representations of all parties, including seller, buyer, and cooperating brokers, contained in the Contract for Sale and Purchase of Real Estate have been complied with to our satisfaction.

We, the undersigned, do hereby declare that without any reservations we hereby accept the property as to the condition of the house, other improvements, fixtures and equipment, decoration, suitability and readiness for use as our home, as well as financing terms, and all other representations of buyers and sellers and cooperating brokers, and any other statements or representations contained in the contract or any addendum attached hereto. We do further declare that the consideration paid is acceptable to us, and that we understand that market conditions change, and that property values therefore change, and that we release Sellers, Sellers' Agents, and any Broker in this transaction from any responsibility resulting from changes in market conditions.

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	<u>3/24/25</u>		
BUYER	DATE	SELLER	DATE

	<u>3/24/25</u>		
BUYER	DATE	SELLER	DATE

**A. Settlement Statement (HUD-1)**

B. Type of Loan			
1. ☐ FHA	2. ☐ RHS	3. ☐ Conv. Unins.	6. File Number 250156
4. ☐ VA	5. ☐ Conv. Ins.		7. Loan Number
8. Mortgage Insurance Case Number			
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for information purposes and are not included in the totals.			
D. Name and Address of Borrower J&G Real Estate Investment, LLP 17034 Carlton Cuevas Rd Gulfport, MS 39503		E. Name and Address of Seller MSTREO, LLC 4747 Executive Dr., Suite 210 San Diego, CA 92121	
		F. Name and Address of Lender	
G. Property Location 3517 Raintree Drive Gautier, MS 39553		H. Settlement Agent ((228) 818-5552) Andy J. Alfonso, III, Attorney at Law 2112 Bienville Blvd, H1, Ocean Springs, MS 39564	
		I. Settlement Date 03/24/2025	
J. SUMMARY OF BORROWER'S TRANSACTION:		K. SUMMARY OF SELLER'S TRANSACTION:	
100. GROSS AMOUNT DUE FROM BORROWER		400. GROSS AMOUNT DUE TO SELLER	
101. Contract sales price	68,250.00	401. Contract sales price	68,250.00
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)	1,072.00	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER	69,322.00	420. GROSS AMOUNT DUE TO SELLER	68,250.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER		500. REDUCTIONS IN AMOUNT TO SELLER	
201. Deposit or earnest money	3,412.50	501. Excess Deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	4,154.64
203. Existing loan(s) taken subject to		503. Existing loans taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507. Deposit being disbursed as proceeds (3,412.50)	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes to		510. City/town taxes to	
211. County taxes 01/01/2025 to 03/24/2025	341.58	511. County taxes 01/01/2025 to 03/24/2025	341.58
212. Assessments to		512. Assessments to	
213.		513.	
214.		514. 2024 Taxes 82434083.000	1,547.20
215.		515. 2023 Taxes 82434083.000	2,698.87
216.		516. 2022 Taxes 82434083.000	3,196.22
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY / FOR BORROWER	3,754.08	520. TOTAL REDUCTION AMOUNT DUE SELLER	11,938.51
300. CASH AT SETTLEMENT FROM OR TO BORROWER		600. CASH AT SETTLEMENT TO OR FROM SELLER	
301. Gross amount due from borrower (line 120)	69,322.00	601. Gross amount due to seller (line 420)	68,250.00
302. Less amounts paid by/for borrower (line 220)	3,754.08	602. Less reduction amount due to seller (line 520)	11,938.51
303. CASH FROM BORROWER	65,567.92	603. CASH TO SELLER	56,311.49

SUBSTITUTE FORM 1099 SELLER STATEMENT: The information contained herein is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported. The Contract Sales Price described on Line 401 above constitutes the Gross Proceeds of this transaction.

SELLER INSTRUCTIONS: To determine if you have to report the sale or exchange of your primary residence on your tax return, see the Schedule D (Form 1040) instructions. If the real estate was not your primary residence, complete the applicable parts of Form 4797, Form 6252, and for Schedule D (Form 1040).

TIN#

MSTREO, LLC

L. SETTLEMENT CHARGES:		File Number: 250156		
700. Total Real Estate Broker Fees		4,095.00		
Division of commission (line 700) as follows:				
701. \$	2,047.50 to Simply Realty			
702. \$	2,047.50 to Sunset Mississippi Realty, LLC			
703. Commission paid at Settlement				4,095.00
704.				
705.				
800. Items Payable in Connection with Loan		P.O.C.		
801. Our origination charge	\$	(from GFE#1)		
802. Your credit or charge (points) for the specific interest rate chosen	\$	(from GFE#2)		
803. Your adjusted origination charges		(from GFE A)		
804. Appraisal fee		(from GFE#3)		
805. Credit report		(from GFE#3)		
806. Tax service		(from GFE#3)		
807. Flood certification		(from GFE#3)		
808.				
809.				
810.				
811.				
812.				
813.				
814.				
900. Items Required by Lender to Be Paid in Advance				
901. Daily interest charges from to @ \$ /day		(from GFE#10)		
902. Mortgage insurance premium for to		(from GFE#3)		
903. Homeowner's insurance for to		(from GFE#11)		
904. Flood Insurance Premium				
905. Windstorm Insurance Premium				
1000. Reserves Deposited with Lender				
1001. Initial deposit for your escrow account		(from GFE#9)		
1002. Homeowner's insurance mo. @ \$ per mo. \$				
1003. Mortgage insurance mo. @ \$ per mo. \$				
1004. City property taxes mo. @ \$ per mo. \$				
1005. County property taxes mo. @ \$ per mo. \$				
1006. Annual Assessments mo. @ \$ per mo. \$				
1007. mo. @ \$ per mo. \$				
1008. mo. @ \$ per mo. \$				
1009. Aggregate Adjustment \$				
1100. Title Charges				
1101. Title services and lender's title insurance		(from GFE#4)		
1102. Settlement or closing fee Andy J. Alfonso, III, Attorney at Law		(from GFE#4)	380.00	
1103. Owner's title insurance Andy J. Alfonso, III, Attorney at Law/S		(from GFE#5)	376.00	
1104. Lender's title insurance				
1105. Lender's title policy limit				
1106. Owner's title policy limit 68,250.00 --- 376.00				
1107. Agent's portion of the total title insurance premium Andy J. Alfonso, III, Attorney at Law	\$	320.80		
1108. Underwriter's portion of the total title insurance premium Security Title Guarantee Corp. of Baltimore(S)	\$	55.20		
1109. Title Search/Abstract Andy J. Alfonso, III, Attorney at Law		(from GFE#4)	285.00	
1110. Overnight/Wiring Andy J. Alfonso, III, Attorney at Law		(from GFE#4)		28.64
1111. ICPL Fee Security Title Guarantee of Baltimore		(from GFE#4)		
1112.				
1113.				
1200. Government Recording and Transfer Charges				
1201. Government recording charges		(from GFE#7)	31.00	
1202. Deed \$ 62.00 Mortgage \$ Releases \$				31.00
1203. Transfer taxes		(from GFE#8)		
1204. City/county tax/stamps Deed \$ Mortgage \$				
1205. State tax/stamps Deed \$ Mortgage \$				
1206.				
1207.				
1208.				
1300. Additional Settlement Charges				
1301. Required services that you can shop for		(from GFE#6)		
1302. Pest Inspection				
1303.				
1304.				
1305.				
1306.				
1307.				
1308.				
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)			1,072.00	4,154.64

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in the transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

J&G Real Estate Investment, LLP

MSTREO, LLC

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

Andy J. Alfonso, III, Attorney at Law

03/24/25

J&G Real Estate Investment, LLP

MSTREO, LLC

**A. Settlement Statement (HUD-1)**

B. Type of Loan			
1. ☐ FHA	2. ☐ RHS	3. ☐ Conv. Unins.	6. File Number 250156
4. ☐ VA	5. ☐ Conv. Ins.		7. Loan Number
			8. Mortgage Insurance Case Number
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.*)" were paid outside the closing; they are shown here for information purposes and are not included in the totals.			
D. Name and Address of Borrower J&G Real Estate Investment, LLP 17034 Carlton Cuevas Rd Gulfport, MS 39503		E. Name and Address of Seller MSTREO, LLC 4747 Executive Dr., Suite 210 San Diego, CA 92121	
		F. Name and Address of Lender	
G. Property Location 3517 Raintree Drive Gautier, MS 39553		H. Settlement Agent ((228) 818-5552) Andy J. Alfonso, III, Attorney at Law 2112 Blenville Blvd, H1, Ocean Springs, MS 39564	
		Place of Settlement 2112 Blenville Blvd Suite H-1 Ocean Springs, MS 39564	I. Settlement Date 03/24/2025
J. SUMMARY OF BORROWER'S TRANSACTION:		K. SUMMARY OF SELLER'S TRANSACTION:	
100. GROSS AMOUNT DUE FROM BORROWER		400. GROSS AMOUNT DUE TO SELLER	
101. Contract sales price	68,250.00	401. Contract sales price	68,250.00
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)	1,072.00	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER	69,322.00	420. GROSS AMOUNT DUE TO SELLER	68,250.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER		600. REDUCTIONS IN AMOUNT TO SELLER	
201. Deposit or earnest money	3,412.50	601. Excess Deposit (see instructions)	
202. Principal amount of new loan(s)		602. Settlement charges to seller (line 1400)	4,154.84
203. Existing loan(s) taken subject to		603. Existing loans taken subject to	
204.		604. Payoff of first mortgage loan	
205.		605. Payoff of second mortgage loan	
206.		606.	
207.		607. Deposit being disbursed as proceeds (3,412.50)	
208.		608.	
209.		609.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes to		510. City/town taxes to	
211. County taxes 01/01/2025 to 03/24/2025	341.58	511. County taxes 01/01/2025 to 03/24/2025	341.58
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MSTREO, LLC

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803. Your adjusted origination charges		(from GFE A)		
804. Appraisal fee		(from GFE#3)		
805. Credit report		(from GFE#3)		
806. Tax service		(from GFE#3)		
807. Flood certification		(from GFE#3)		
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900. Items Required by Lender to Be Paid in Advance				
901. Daily interest charges	from to @ \$ /day	(from GFE#10)		
902. Mortgage insurance premium	for to	(from GFE#3)		
903. Homeowner's insurance	for to	(from GFE#11)		
904. Flood Insurance Premium				
905. Windstorm Insurance Premium				
1000. Reserves Deposited with Lender				
1001. Initial deposit for your escrow account		(from GFE#9)		
1002. Homeowner's insurance	mo. @ \$ per mo. \$			
1003. Mortgage insurance	mo. @ \$ per mo. \$			
1004. City property taxes	mo. @ \$ per mo. \$			
1005. County property taxes	mo. @ \$ per mo. \$			
1006. Annual Assessments	mo. @ \$ per mo. \$			
1007.	mo. @ \$ per mo. \$			
1008.	mo. @ \$ per mo. \$			
1009. Aggregate Adjustment	\$			
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1101. Title services and lender's title insurance		(from GFE#4)		
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1110. Overnight Wiring	Andy J. Alfonso, III, Attorney at Law	(from GFE#4)		28.64
1111. ICPL Fee	Security Title Guarantee of Baltimore	(from GFE#4)		
1112.				
1113.				
1200. Government Recording and Transfer Charges				
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1203. Transfer taxes		(from GFE#8)		
1204. City/county tax/stamps	Deed \$ Mortgage \$			
1205. State tax/stamps	Deed \$ Mortgage \$			
1206.				
1207.				
1208.				
1300. Additional Settlement Charges				
1301. Required services that you can shop for		(from GFE#6)		
1302. Pest Inspection				
1303.				
1304.				
1305.				
1306.				
1307.				
1308.				
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)			1,072.00	4,154.64

J&G Real Estate Investment, LLP

MSTREO, LLC

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

Andy J. Alfonso, III, Attorney at Law

03/24/25

J&G Real Estate Investment, LLP

MSTREO, LLC

82434083.000 TTLBL LLC

PIDN: 82434083.000

GISP: 778.34-00-0006.00

Owner Information

Percent of Ownership: 100

Name: TTLBL LLC

Name 2:

Mailing Address: 4747 EXECUTIVE DR STE 210
SAN DIEGO CA
92121

Site Address: 3517 RAINTREE DR GAUTIER

Land Information

Section: 34

Acreage: 0.3

Township: 7

Range: 7

Street Name RAINTREE
DR

Value and Tax Information

Total Assessed Value: 10238

Total Appraised Value: 68252

Improvement Value: 62952

Land Value: 5300

Tax Amount: 1444

SQ FT: 2130

Year Built: 1971

Legal Description

Description: COM AT NEC NE 1/4 RUN W 935 TO PO
B W 91' S 145' E 91' N 145' TO P
OB DB 2050-819 DB 2139-837 DB 21
39-839 (6 MAP778.34)

Deed Book / Page: 2139 / 839

82434083.000 TTLBL LLC

82427006.000

82434081.000 88 54.5 54.5 129.8 145 91 145 182 145 145 182 145 182 91 182 91 82434078.000 82434083.000 82434082.000 82434075.050 82434075.000 82434080.000 134.2 50 53.6 92.7 185.4 92.7 182 145 145 182 145 182 82434074.000 82434074.050 82434073.000 82434077.000 82434079.000 185.4 182 182 82434069.000

NORMAN RD

RAINTREE DR

0 25 50 100 Feet

Jackson County GIS

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

4/11/2025

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

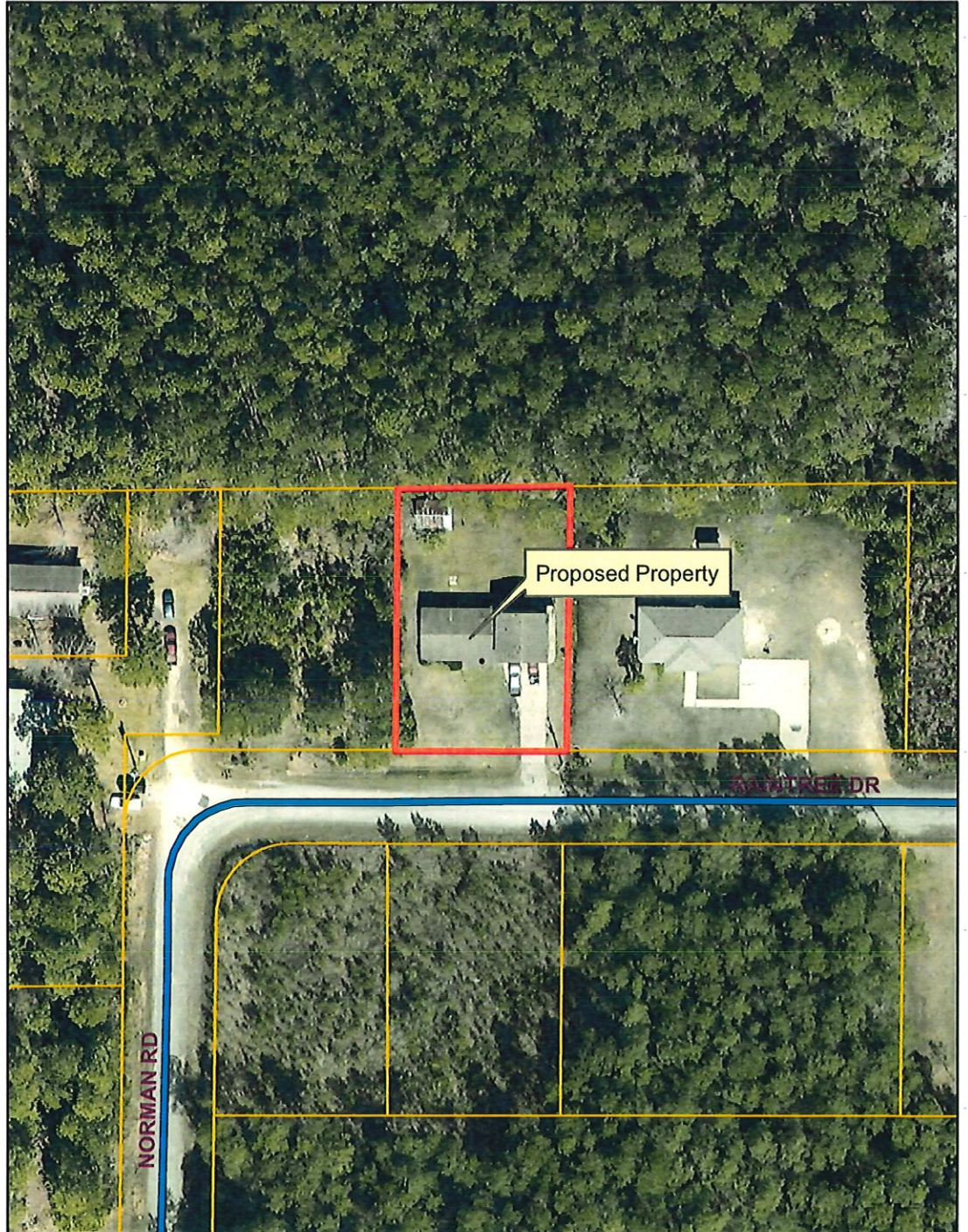


Exhibit B Existing Zoning

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

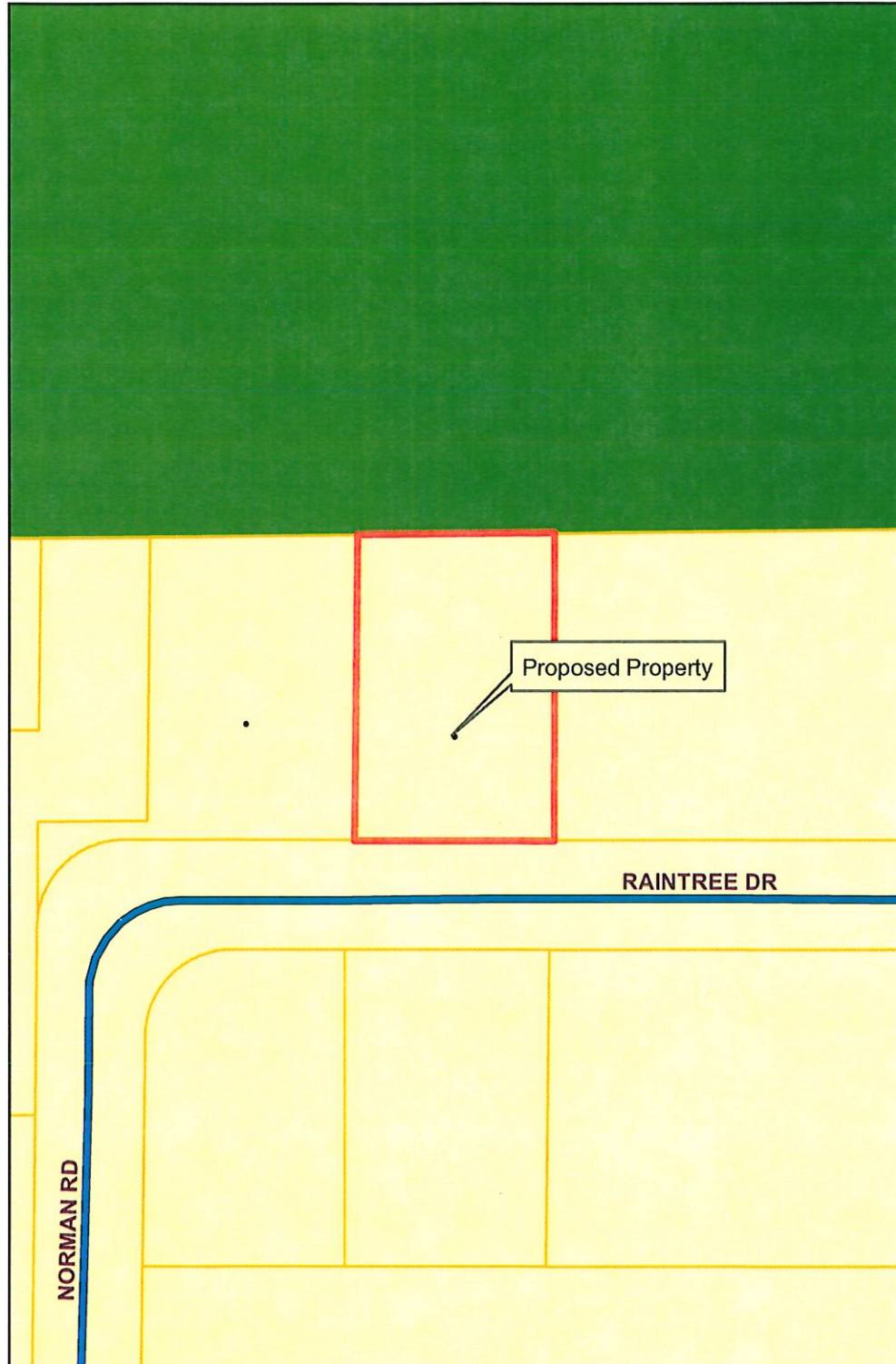


Exhibit C

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

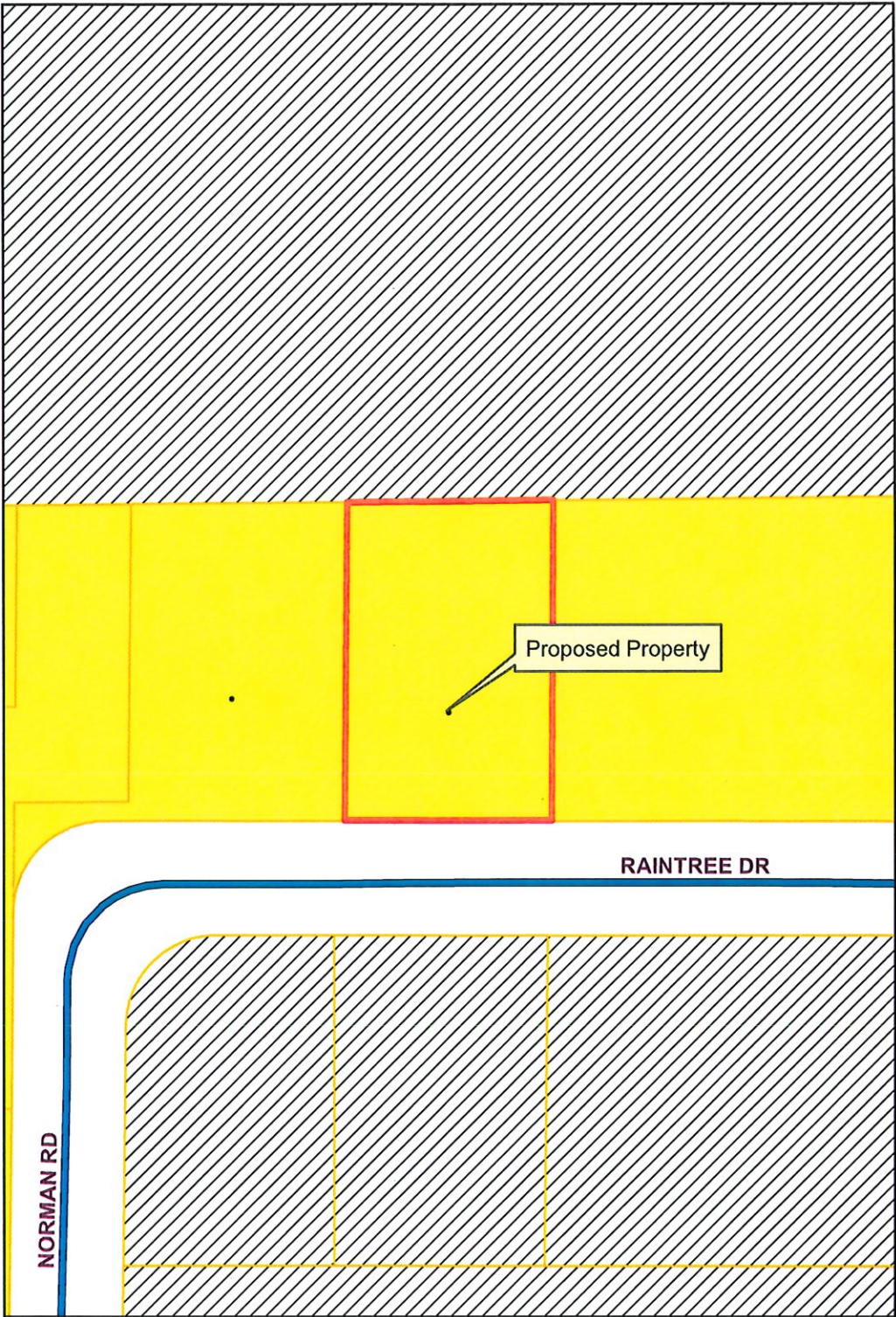


Exhibit D Future Land-Use

Prepared By:

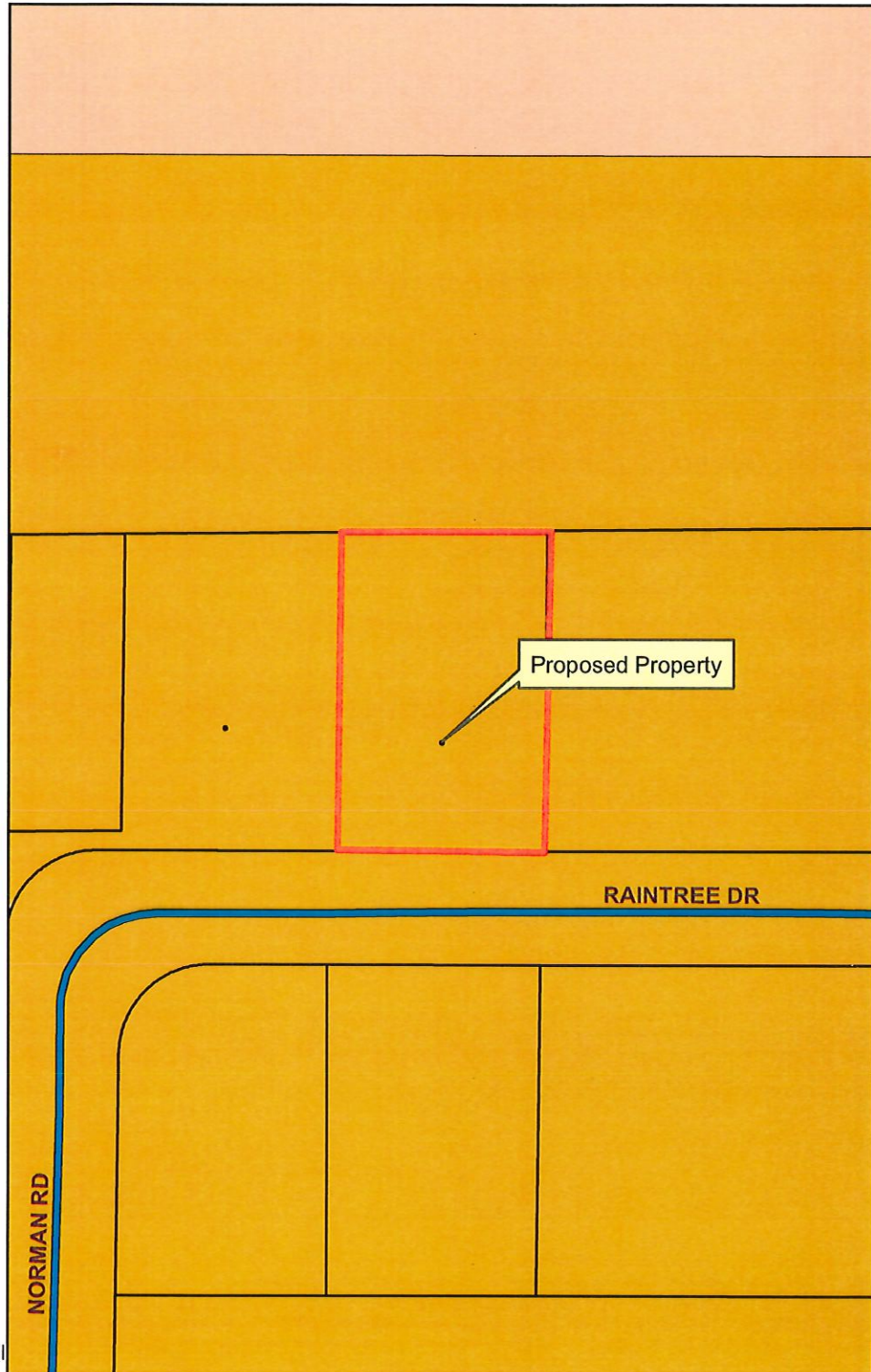
City of Gautier
Planning Department

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



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

Council Meeting:

June 17, 2025

Title:

Consider a request for a seven-foot (7') variance to side yard setback requirements for an accessory structure in a MURC-MW Mixed Use Recreation Commercial- MW Zoning District, located at 3205 Oak Street, Gautier, MS (GPC #25-24-VAR)

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consider a request for a seven-foot (7') variance to side yard setback requirements for an accessory structure in a MURC-MW Mixed Use Recreation Commercial- MW Zoning District, located at 3205 Oak Street, Gautier, MS (GPC #25-24-VAR)

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, the Planning Department received a request from Clarence E. Derrington, III, located at 3205 Oak Street, for a seven-foot (7') variance to side yard setback requirements for an accessory building in a MURC-MW Mixed Use Recreation Commercial - MW Zoning District; and

WHEREAS, on April 10, 2025, the Planning Department received a request from the applicant for a seven-foot (7') variance to side yard setback requirements for an accessory structure; and

WHEREAS, the applicant would like to put a 12' x 35' portable boat shed on the side of his house; and

WHEREAS, the proposed location is approximately 13.4' between his house and the side property line. The applicant hopes to have 10" to 12" between his home and the boat shed which would leave about 6" between his shed and the side property line; and

WHEREAS, per the Unified Development Ordinance, the required setback in a MURC-MW District is 7.5'. The applicant will need a seven-foot (7') variance to side yard setback requirements; 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 or have not) been met in this case;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Council hereby (adopts or denies) the 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 **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 17 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 06/10/2025
Subject: Consider a request for a seven-foot (7') variance to side yard setback requirements for an accessory building in a MURC-MW Mixed Use Recreation Commercial - MW Zoning District. 3205 Oak Street, PID #87420002.000 & #87420001.060, (GPC #25-24-VAR)

REQUEST:

The Planning Department has received a request from Clarence E. Derrington, III for a seven-foot (7') variance to side yard setback requirements for an accessory building in a MURC-MW Mixed Use Recreation Commercial - MW Zoning District at 3205 Oak Street, PID #87420002.000 & #87420001.060, (GPC #25-24-VAR). The application fee of \$175 was paid on April 10, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a 12' x 35' portable boat shed on the side of his house. There is approximately 13.4' between his house and his side property line. He stated that he would like to have about 10" to 12" between his home and the boat shed which would leave about 6" between his shed and the side property line. Per the Unified Development Ordinance (UDO), the required side setback in a MURC-MW District is 7.5'. The applicant will need a seven-foot (7') variance to side yard setback requirements.

DISCUSSION:

The applicant is asking for a seven-foot (7') variance to side yard setback requirements in a MURC-MW District. He is wanting to put a portable boat shed on the side of his house that will be approximately 6" from the side property line. A 7.5' side yard setback is required in a MURC-MW District. The applicant would need a 7' variance to side yard setback requirements.

DETERMINATION OF APPLICABLE LAW:

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

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION:

The Planning Commission recommends that the City Council approve the variance with the change that the proposed has to be attached to the primary structure.

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 6.5.25 (#25-24-VAR)
2. Complete Packet 25-24-VAR

Excerpt from June 5, 2025, Planning Commission Meeting:

The Planning Department has received a request for a seven-foot (7') variance to side yard setback requirements for an accessory building in a MURC-MW Mixed Use Recreation Commercial - MW Zoning District at 3205 Oak Street, PID #87420002.000 & #87420001.060. (GPC #25-24-VAR)

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

Chairman Jamison asked Mr. Ankerson if he had actually measured to see if the measurements shown were correct.

Mr. Ankerson stated that the measurements were based off of the applicant's application. He said he did talk to the Building Inspector who pretty much verified the measurements. Staff doesn't usually go out at this point and check measurements because it would require a surveyor to mark the lines which would cost the applicant money, and the request could be denied. If it were approved, we would require a survey so we could measure when it comes to placing the building and pouring the slab.

Chairman Jamison said she had viewed the property and noted that the applicant's drawing doesn't show the air conditioner which is about four feet from the house where he wants to put the shed.

Mr. Ankerson said he thought the applicant was going to have the air conditioner underneath the structure, but she could check with him.

REQUEST:

The Planning Department has received a request from Clarence E. Derrington, III for a seven-foot (7') variance to side yard setback requirements for an accessory building in a MURC-MW Mixed Use Recreation Commercial - MW Zoning District at 3205 Oak Street, PID #87420002.000 & #87420001.060, (GPC #25-24-VAR). The application fee of \$175 was paid on April 10, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a 12' x 35' portable boat shed on the side of his house. There is approximately 13.4' between his house and his side property line. He stated that he would like to have about 10" to 12" between his home and the boat shed which would leave about 6" between his shed and the side property line. Per the Unified Development Ordinance (UDO), the required side setback in a MURC-MW District is 7.5'. The applicant will need a seven-foot (7') variance to side yard setback requirements.

DISCUSSION:

The applicant is asking for a seven-foot (7') variance to side yard setback requirements in a MURC-MW District. He is wanting to put a portable boat shed on the side of his house

that will be approximately 6" from the side property line. A 7.5' side yard setback is required in a MURC-MW District. The applicant would need a 7' variance to side yard setback requirements.

DETERMINATION OF APPLICABLE LAW:

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

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

Chairman Jamison asked the applicant to present his case.

Clarence Derrington, the applicant, stated that the air conditioner was far enough back that he was going to put the shed just in front of it.

Chairman Jamison asked if the shed was going to be behind the front of the house.

Mr. Derrington said that it would stick out beyond the front of the house about 4 or 5 feet. The shed was just a place to cover his boat that he has been parking there from time to time. He wants to keep it out of the weather.

Chairman Jamison told him that it could not come past the face of the house.

Mr. Ankerson asked him if it would be connected to the primary structure.

Mr. Derrington said it would not.

Mr. Ankerson explained that because it was an accessory structure it would not be allowed to be in front of the house without a variance. He would need a second variance to allow it in front of the house. If he connected it to the house, it would then be an addition and become part of the house. If that were the case, then he would only need the requested variance.

Chairman Jamison asked if he wanted to attach the structure to the house would the Commission have to table the presented request and have him redo the request package.

Mr. Ankerson said that he thought that because it would be less of a variance, the request could still move forward.

Josh Danos, City Attorney, said that was correct.

Mr. Ankerson said the only concern Staff had with the request was the idea of the watershed from the roof line ending up on the neighbor's property. If he attached the structure to the house that would give more space between the roof line and the adjoining property.

Mr. Derrington said he spoke to the immediate neighbors around it and nobody had any problems with it.

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

ACTION TAKEN:

Commissioner Hudson made a motion to recommend that the City Council approve the variance with the change that the proposed has to be attached to the primary structure.

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

AYES: **Kay C. Jamison**
 Josh Ward
 Maurice Hudson
 Chris Hoover

ABSENT: **William Davis**
 Ricky Decoteau

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

June 5, 2025

GPC #25-24-VAR

3205 Oak Street

PID #87420002.000 & #87420001.060

VII. NEW BUSINESS

3. Consider a request for a seven-foot (7') variance to side yard setback requirements for an accessory building in a MURC-MW Mixed Use Recreation Commercial - MW Zoning District. 3205 Oak Street, PID #87420002.000 & #87420001.060, (GPC #25-24-VAR)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: May 27, 2025

Subject: Consider a request for a seven-foot (7') variance to side yard setback requirements for an accessory building in a MURC-MW Mixed Use Recreation Commercial - MW Zoning District at 3205 Oak Street, PID #87420002.000 & #87420001.060, (GPC #25-24-VAR)

REQUEST:

The Planning Department has received a request from Clarence E. Derrington, III for a seven-foot (7') variance to side yard setback requirements for an accessory building in a MURC-MW Mixed Use Recreation Commercial - MW Zoning District at 3205 Oak Street, PID #87420002.000 & #87420001.060, (GPC #25-24-VAR). The application fee of \$175 was paid on April 10, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a 12' x 35' portable boat shed on the side of his house. There is approximately 13.4' between his house and his side property line. He stated that he would like to have about 10" to 12" between his home and the boat shed which would leave about 6" between his shed and the side property line. Per the Unified Development Ordinance (UDO), the required side setback in a MURC-MW District is 7.5'. The applicant will need a seven-foot (7') variance to side yard setback requirements.

DISCUSSION:

The applicant is asking for a seven-foot (7') variance to side yard setback requirements in a MURC-MW District. He is wanting to put a portable boat shed on the side of his house that will be approximately 6" from the side property line. A 7.5' side yard setback is required in a MURC-MW District. The applicant would need a 7' variance to side yard setback requirements.

DETERMINATION OF APPLICABLE LAW:

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

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

25-24-VAR

<u>TO BE HEARD BY GAUTIER PLANNING COMMISSION:</u>		<u>FEE:</u>
Variance _____		\$176.00
*Includes \$1.00 filing fee per MS Code §25-60-5		

Name of Applicant: Clarence E. Derrington IIIName of Business: _____ Phone: 601-613-1755Property Address: 3205 Oak St Mailing Address (if Different): 5555 Hwy, 80. E Pearl Ms. 39208E-Mail Address: chipderrington@yahoo.comReason for request, location and intended use of Property: Portable Shed for Boat7' variance to side yard setbacks in MURC-MW

ATTACHMENTS REQUIRED AS APPLICABLE:

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

Signature of Applicant: Clarence E. Derrington III Date of Application: 4-9-25

FOR OFFICE USE ONLY	
Date Received <u>4/10/25</u>	Verify as Complete <u>Rabs</u>
Fee Amount Received <u>176.00</u>	Initials of Employee Receiving Application <u>Babs</u>

I, Clarence E. Derrington III (C+R Derrington TTEES LTD) the fee simple owner of the following 3/16/21
described property (give legal description):

<u>See attached</u>

hereby petition to the City of Gautier to Grant a Variance of distance to lot
Line in Willis Heights
and affirm that Clarence E. Derrington III is hereby
designated to act as agent on my behalf to accomplish the above.

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

Clarence E. Derrington III
(Owner's Signature)

The foregoing instrument was acknowledged before me this 10th day of April, 2025 by Clarence E. Derrington III,
who is personally known to me or has produced MS Drivers License
as identification and who did take an oath.

Nickol Carron
(Printed Name of Notary Public)

Nickol Carron
(Signature of Notary Public)



Commission # 125734 My commission expires 10/16/26

(Notary's Seal)

VARIANCE

Criteria for Approval

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

Distance from Lot Line

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.

Very many sheds in this area are very close to the lot line.

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 place the boat shed in between the house and the lot line.

The neighbor on the side of house where the shed would go has given me a verbal answer that it would be OK to place the shed here.



Hand-drawn site plan showing a shed, house, and driveway with dimensions:

- Shed:** A rectangle with a width of 12' and a length of 35'.
- House:** A rectangle to the left of the shed.
- Driveway:** A path between the house and the shed, labeled 13.4'.
- Property Line:** A vertical line on the right side of the shed, labeled "Property Line".
- ND:** A label at the top of the diagram.
- 83-87:** A label on the right side of the diagram.

① = S13°-23'-51"E 25.85'(M)
S13°-27'-22"E 25.85'(D)

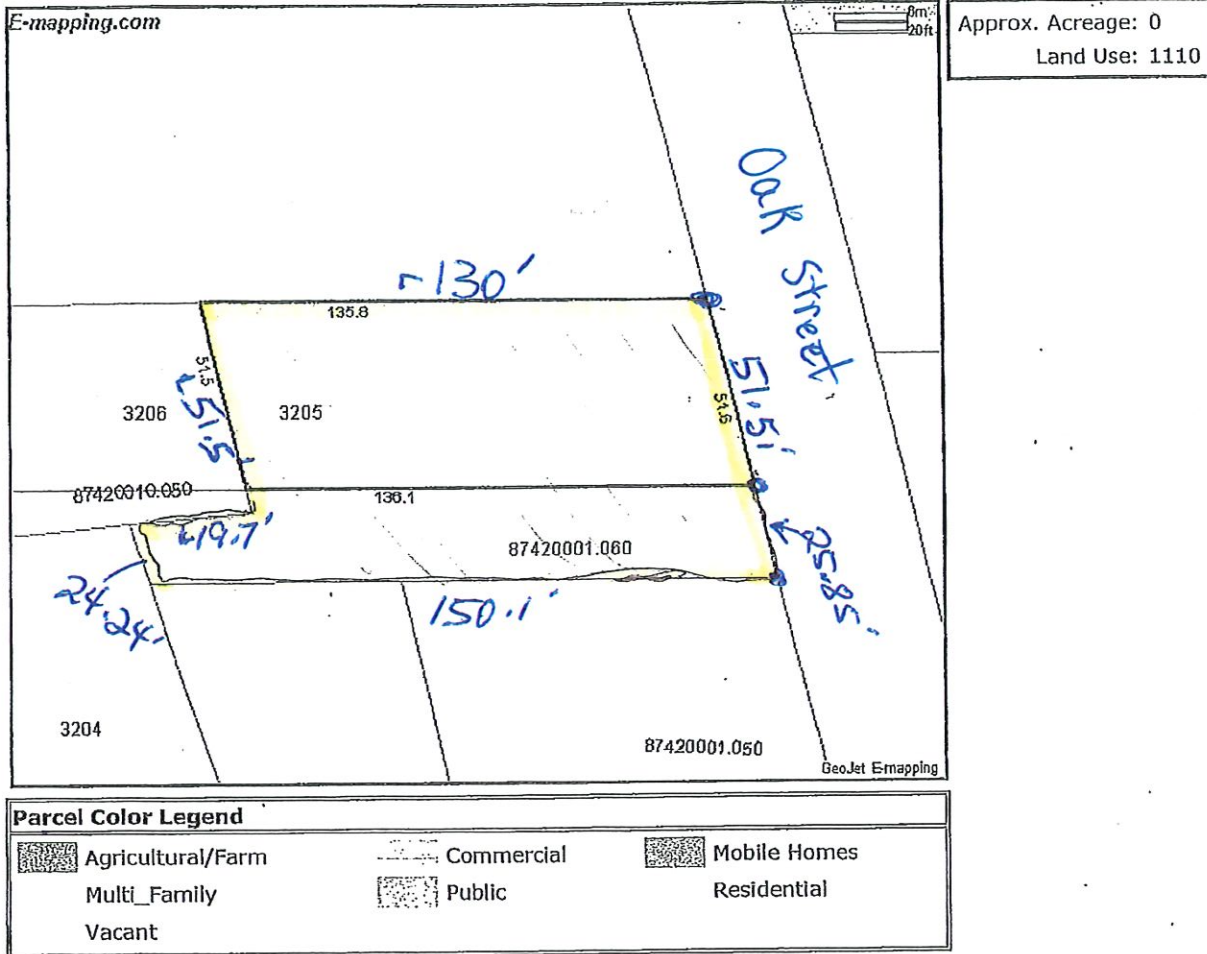


77

3205 Oak St
Gautier, MS

Parcel Map

Property Address: 3205 OAK



87420002.000 C & R DERRINGTON TTEES UTD 3-16-21

PIDN: 87420002.000

GISP: 769.32-04-0052.00

Owner Information

Percent of Ownership: 100

Name: C & R DERRINGTON TTEES UTD 3-16-21

Name 2:

Mailing Address: 5555 HWY 80 E

PEARL MS

39208

Site Address: 3205 OAK ST GAUTIER

Land Information

Section: 32

Acreage: 0

Township: 7

Range: 6

Street Name OAK
ST

Value and Tax Information

Total Assessed Value: 10547

Total Appraised Value: 70311

Improvement Value: 56971

Land Value: 13340

Tax Amount: 1487

SQ FT: 1472

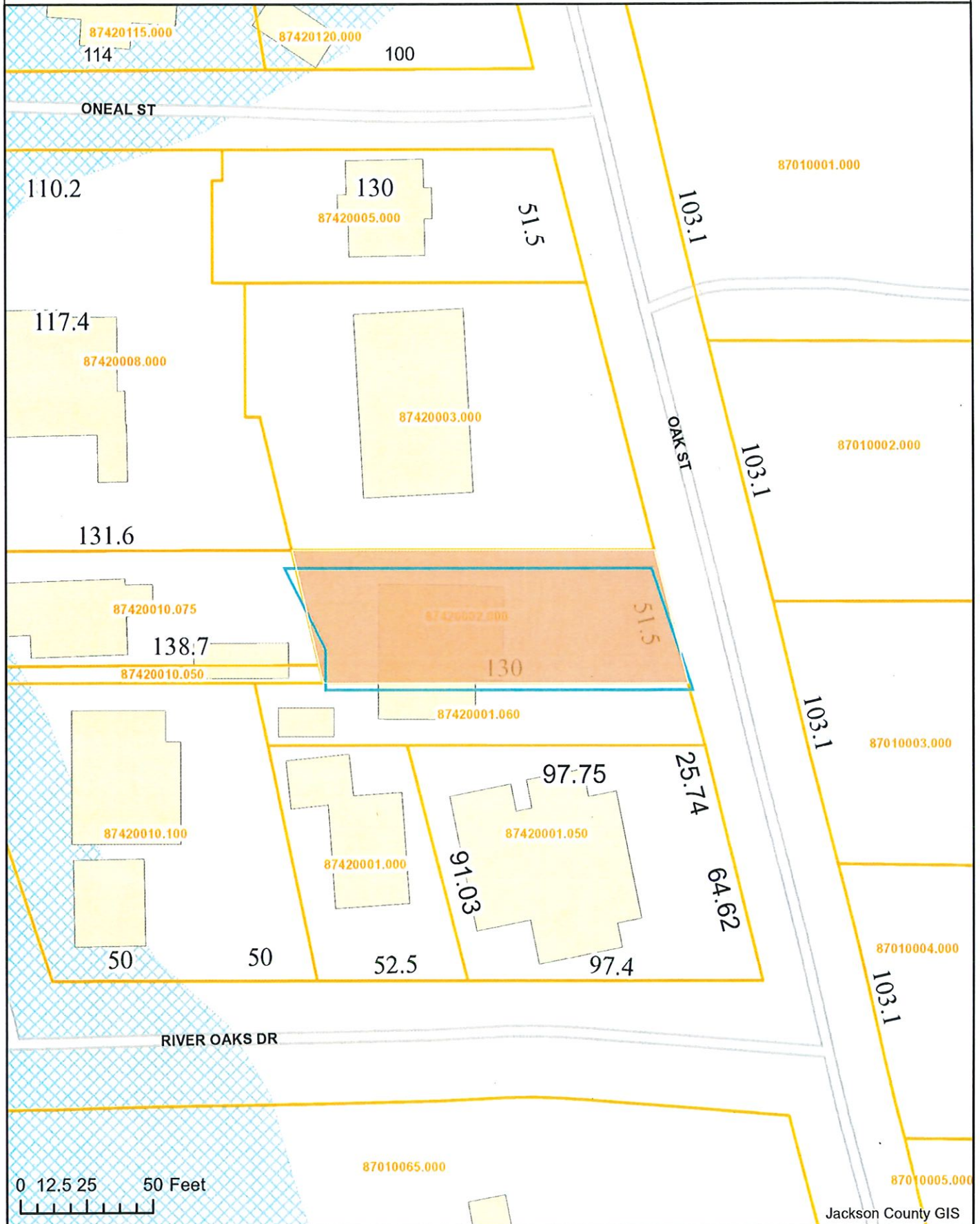
Year Built: 1950

Legal Description

Description: LOT 2 WILLIS HTS S/D #2 DB 1625-
257 (52 MAP769.32-04)

Deed Book / Page: 2168 / 540

87420002.000 C & R DERRINGTON TTEES UTD 3-16-21



Jackson County GIS

87420001.060 C & R DERRINGTON TTEES UTD 3-16-21

PIDN: 87420001.060

GISP: 769.32-04-0053.00

Owner Information

Percent of Ownership: 100

Name: C & R DERRINGTON TTEES UTD 3-16-21

Name 2:

Mailing Address: 5555 HWY 80 E
PEARL MS
39208

Site Address: OAK ST GAUTIER

Land Information

Section: 32 Acreage: 0

Township: 7

Range: 6

Street Name OAK
ST

Value and Tax Information

Total Assessed Value: 914

Total Appraised Value: 6090

Improvement Value: 0

Land Value: 6090

Tax Amount: 128

SQ FT: 0

Year Built: 0

Legal Description

Description: BEG NEC LOT 1 WILLIS HGTS #2 S 1
3 DEG E ALG W/M OAK ST 25.85' W
150.01' N 13 DEG W 24.24' N 86 D
EG E 19.70' TO N/L LOT 1 S 89 DE
G E 130.04' TO POB DB 1625-257 (
53 Map769.32-04)

Deed Book / Page: 2168 / 540

87420001.060 C & R DERRINGTON TTEES UTD 3-16-21



Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department



Exhibit B

Existing Zoning

0

Prepared by:

City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

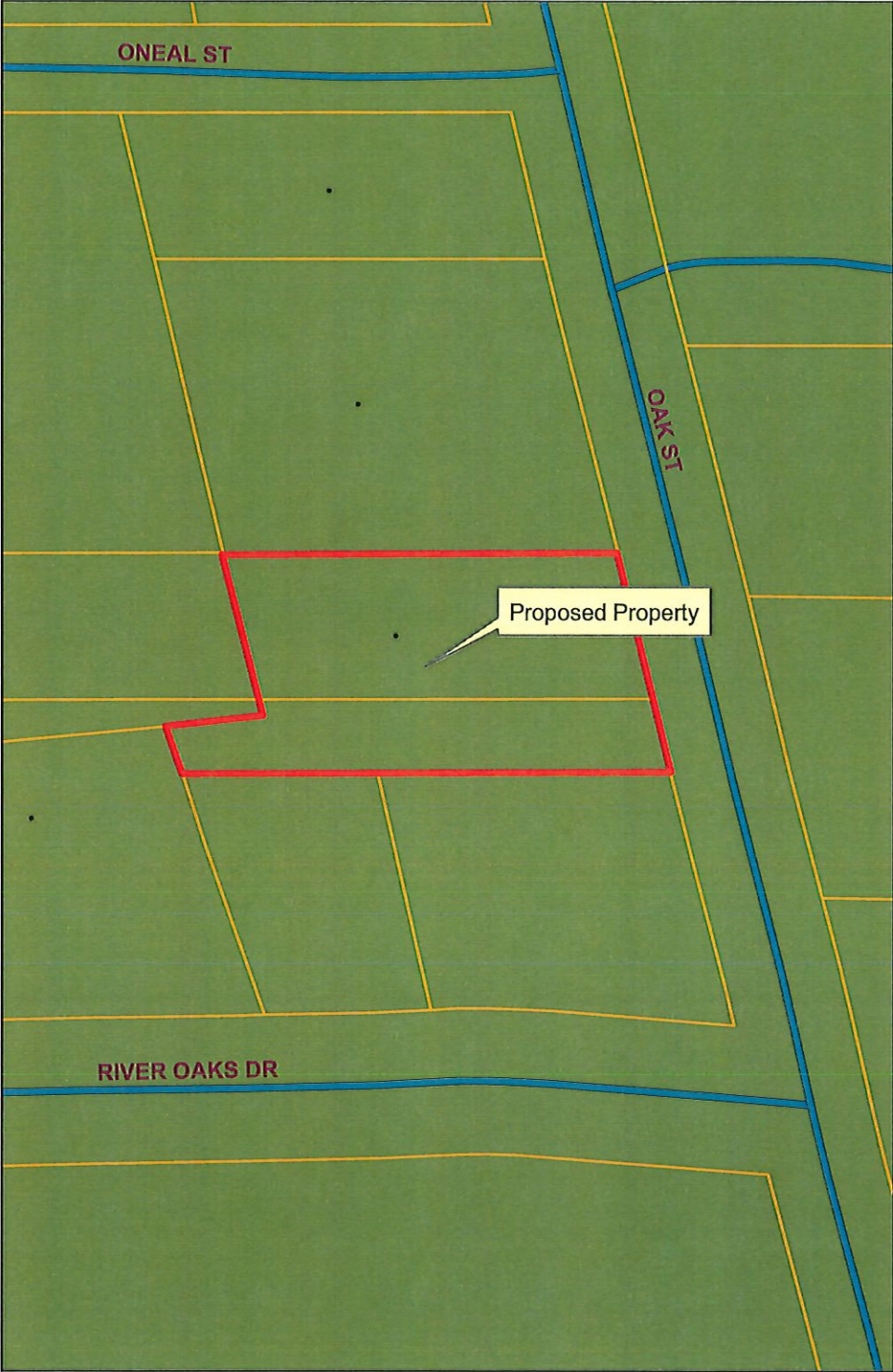


Exhibit C Existing Land-Use

Prepared by:
City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

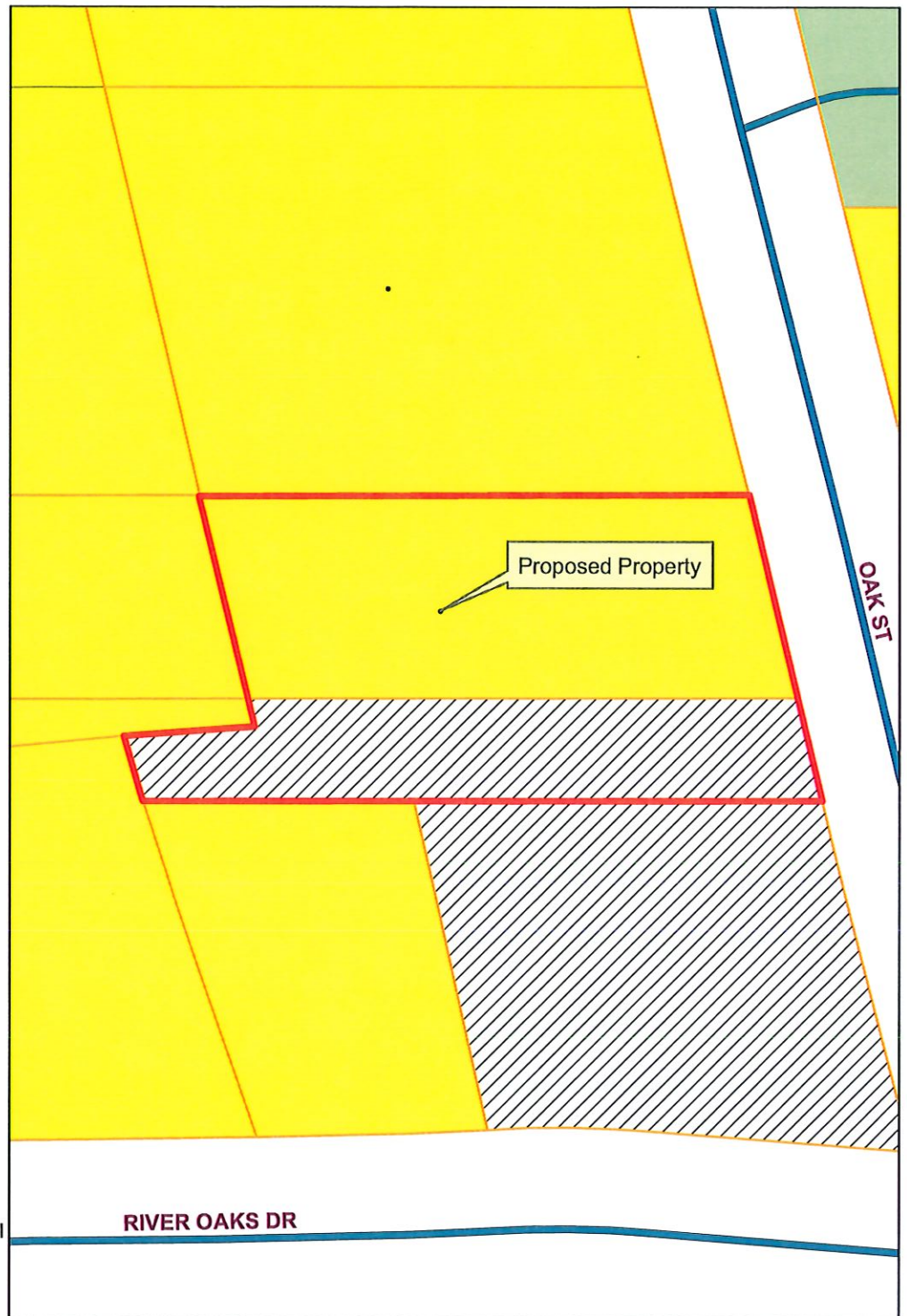


Exhibit D Future Land-Use

Prepared By:

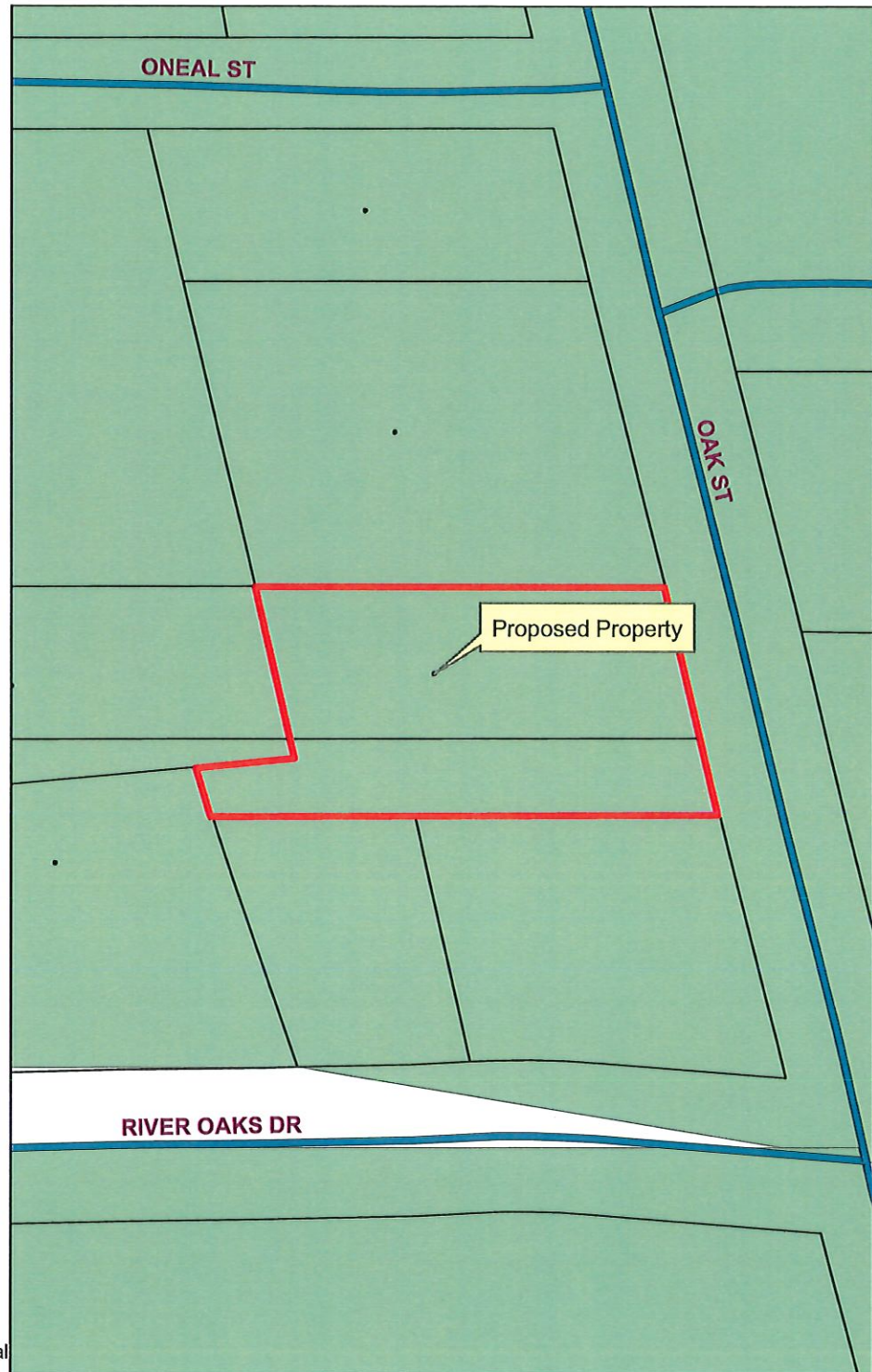
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



CITY OF GAUTIER
Business Agenda Item #4
Fact Sheet

Council Meeting: June 17, 2025
Title: Consider a request for a nine-foot (9') variance to secondary front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District, located at 5917 Old Spanish Trail, Gautier, MS (GPC #25-25-VAR)

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

Summary Explanation: Consider a request for a nine-foot (9') variance to secondary front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District, located at 5917 Old Spanish Trail, Gautier, MS (GPC #25-25-VAR)

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, the Planning Department received a request from John Teachnor, located at 5917 Old Spanish Trail, for a nine-foot (9') variance to secondary front yard setback requirements for an accessory structure in a R-1 Low Density Single-Family Residential Zoning District; and

WHEREAS, on May 5, 2025, the Planning Department received a request from the applicant for a nine-foot (9') variance to secondary front yard setback requirements for an accessory structure; and

WHEREAS, the applicant would like to place a 30' x 60' metal garage on the side of his house; and

WHEREAS, the applicant lives on a corner lot and the garage would be located within the secondary front yard. He would like to place the garage 16' from the property line within the secondary front yard; and

WHEREAS, the Unified Development Ordinance requires a 25' setback in a secondary front yard in a R-1 Low Density Single-Family Residential District. The applicant will need a nine-foot (9') variance to secondary front yard setback requirements; 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 or have not) been met in this case;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Council hereby (adopts or denies) the 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 **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 17, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 06/10/2025
Subject: Consider a request for a nine-foot (9') variance to secondary front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 5917 Old Spanish Trail, PID #82432005.000, (GPC #25-25-VAR)

REQUEST:

The Planning Department has received a request from John Teachnor for a nine-foot (9') variance to secondary front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 5917 Old Spanish Trail, PID #82432005.000, (GPC #25-25-VAR). The application fee of \$175 was paid on May 5, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a 30' x 60' metal garage on the side of his house. The applicant lives on a corner lot and the garage would be located within the secondary front yard. He would like to place the garage 16' from the property line within the secondary front yard. The Unified Development Ordinance (UDO) requires a 25' setback in a secondary front yard in a R-1 Low Density Single-Family Residential District. The applicant will need a nine-foot (9') variance to secondary front yard setback requirements.

DISCUSSION:

The applicant is asking for a nine-foot (9') variance to secondary front yard setback requirements in a R-1 District. He wants to put a metal garage within the secondary front yard setback of his lot. The garage would be 16' from the property line and the UDO requirement is 25'.

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:

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION:

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

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 6.5.25 (#25-25-VAR)
2. Complete Packet 25-25-VAR

Excerpt from June 5, 2025, Planning Commission Meeting:

The Planning Department has received a request for a nine-foot (9') variance to secondary front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 5917 Old Spanish Trail, PID #82432005.000. (GPC #25-25-VAR)

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

REQUEST:

The Planning Department has received a request from John Teachnor for a nine-foot (9') variance to secondary front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 5917 Old Spanish Trail, PID #82432005.000, (GPC #25-25-VAR). The application fee of \$175 was paid on May 5, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a 30' x 60' metal garage on the side of his house. The applicant lives on a corner lot and the garage would be located within the secondary front yard. He would like to place the garage 16' from the property line within the secondary front yard. The Unified Development Ordinance (UDO) requires a 25' setback in a secondary front yard in a R-1 Low Density Single-Family Residential District. The applicant will need a nine-foot (9') variance to secondary front yard setback requirements.

DISCUSSION:

The applicant is asking for a nine-foot (9') variance to secondary front yard setback requirements in a R-1 District. He wants to put a metal garage within the secondary front yard setback of his lot. The garage would be 16' from the property line and the UDO requirement is 25'.

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.

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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:

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

Chairman Jamison asked the applicant to present his case.

John Teachnor, applicant, said he wants to put a 30' x 60' garage/workshop on the side of his house. When he bought the property, he thought it was in the county, so he hired a contractor to pour the cement for the garage. He then found out that he was in the city and the contractor he hired apparently didn't know the rules and didn't get the proper permits.

Chairman Jamison asked Mr. Ankerson where the County line starts.

Mr. Ankerson advised that on the north side of Old Spanish Trail it starts at Hwy 57. On the south side of Old Spanish Trail, it starts at Old Shell Landing Road. He explained that the applicant is on the east side of Old Shell Landing which is Gautier City limits. The west side is Jackson County.

Chairman Jamison said the slab looked bigger than the house and an accessory structure was not allowed to be more that 50 percent of the primary structure.

Mr. Ankerson reminded her that requirement had been changed last year to no more than 40 percent of the rear lot. They removed the 50 percent of the primary structure regulation out of the ordinance.

Chairman Jamison noted that it is only the back corner that is too close to the property line.

Mr. Teachnor said the height of the garage would not be over the top of the house. It would only be about 15 feet.

Chairman Jamison suggested the City contact the contractor that poured the slab and file a grievance against them.

Mr. Ankerson said grievances were filed with the Mississippi State Board of Contractors, if they are a licensed contractor.

Randy Williams, close neighbor, said he doesn't know of anyone in the neighborhood that has an issue with it. It really fits in with the rural area and there are a few other large shops in the area.

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

ACTION TAKEN:

Chairman Jamison made a motion to recommend that the City Council approve the variance as presented.

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

AYES: **Kay C. Jamison**
 Josh Ward
 Maurice Hudson
 Chris Hoover

ABSENT: **William Davis**
 Ricky Decoteau

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

June 5, 2025

GPC #25-25-VAR

5917 Old Spanish Trail

VII. NEW BUSINESS

4. Consider a request for a nine-foot (9') variance to secondary front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 5917 Old Spanish Trail, PID #82432005.000, (GPC #25-25-VAR)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: May 27, 2025

Subject: Consider a request for a nine-foot (9') variance to secondary front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 5917 Old Spanish Trail, PID #82432005.000, (GPC #25-25-VAR)

REQUEST:

The Planning Department has received a request from John Teachnor for a nine-foot (9') variance to secondary front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 5917 Old Spanish Trail, PID #82432005.000, (GPC #25-25-VAR). The application fee of \$175 was paid on May 5, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a 30' x 60' metal garage on the side of his house. The applicant lives on a corner lot and the garage would be located within the secondary front yard. He would like to place the garage 16' from the property line within the secondary front yard. The Unified Development Ordinance (UDO) requires a 25' setback in a secondary front yard in a R-1 Low Density Single-Family Residential District. The applicant will need a nine-foot (9') variance to secondary front yard setback requirements.

DISCUSSION:

The applicant is asking for a nine-foot (9') variance to secondary front yard setback requirements in a R-1 District. He wants to put a metal garage within the secondary front yard setback of his lot. The garage would be 16' from the property line and the UDO requirement is 25'.

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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 - (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.

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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:

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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.

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

25-25-VAR

<u>TO BE HEARD BY GAUTIER PLANNING COMMISSION:</u>		<u>FEE:</u>
Variance _____		\$176.00
*Includes \$1.00 filing fee per MS Code §25-60-5		

Name of Applicant: JOHN TEACHNORName of Business: _____ Phone: 320-226-9834Property Address: 5917 Old Spanish Trl
OCEAN SPRINGS, MS 39564 Mailing Address (if Different): _____E-Mail Address: JTeachnor@hotmail.comReason for request, location and intended use of Property: REQUEST VARIANCE, SEE
ATTACHED SKETCH, RESIDENTIAL.
9: Secondary front yard variance for shed

ATTACHMENTS REQUIRED AS APPLICABLE:

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

Signature of Applicant: [Signature] Date of Application: 5-6-25

FOR OFFICE USE ONLY	
Date Received <u>5-5-25</u>	Verify as Complete <u>Bahs</u>
Fee Amount Received <u>176.00</u>	Initials of Employee Receiving Application <u>Bahs</u>

VARIANCE

Criteria For Approval

1. What special conditions and circumstances are particular 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?
 - a. **I purchased this property on March 7, 2025. I was informed that the property was in Jackson County MS. My deed did NOT say the property was inside of the city limits of Gautier MS. The city limits are along the center line of Old Shell Landing road which the property borders.**
 - b. **I wanted the slab where it is, not knowing that the property was inside Gautier MS. city limits and that I need a permit. Further, if I had known, I would have moved the slab to comply with said ordinance requirements. Slab is per attached layout. It is sixteen feet inside the property line (along Old Shell Landing Road edge) instead of the twenty-five feet required by Gautier city ordinance. The slab is one hundred and forty feet back from the corner of Old Spanish Trail. There is a row of bushes between the slab and property line. The requested variance is for the nine feet. See attached sketch.**
2. Are these special conditions and circumstances a result of your actions? Explain.
 - a. **I hired a local contractor to construct a concrete slab for a garage. He did not obtain a permit. I assumed he knew what permits I needed to obtain. He also said the property was in Jackson County.**
 - b. **I applied to Jackson County to obtain a permit to have the garage constructed according to the building contractor's request and they informed me that the property was within the city limits of Gautier and that I would have to apply for a permit from the city of Gautier.**
 - c. **When I applied for the permit they informed me about the set-back requirement of 25 feet. I am requesting a variance for the 9 feet that does not meet the ordinance requirement.**
3. How will the literal interpretation of the provisions of this ordinance deprive you of rights commonly enjoyed by other property in the same district under the provisions of this ordinance? Explain.
 - a. **It will prevent me from building the garage on said slab and limit the use of the property I purchased in good faith with the intent of building a garage.**
4. Will the granting of the variance requested confer upon you any special privilege that is denied by other similar sites (lots or parcels), structures or buildings in the same district? Explain
 - a. **I don't believe it would give me a special privilege.**

John Teachnor
320-226-9834

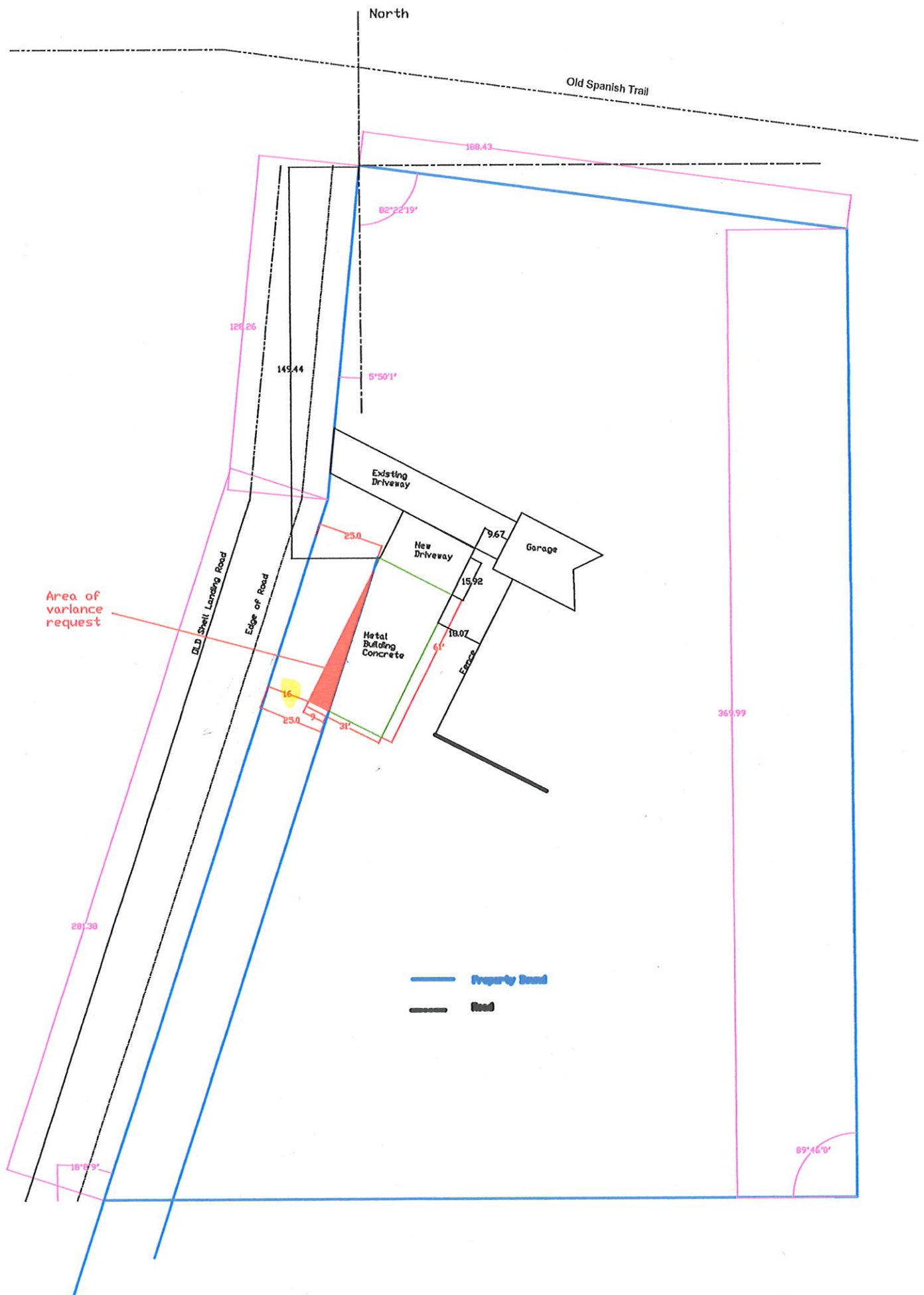
May 6, 2025

Narrative

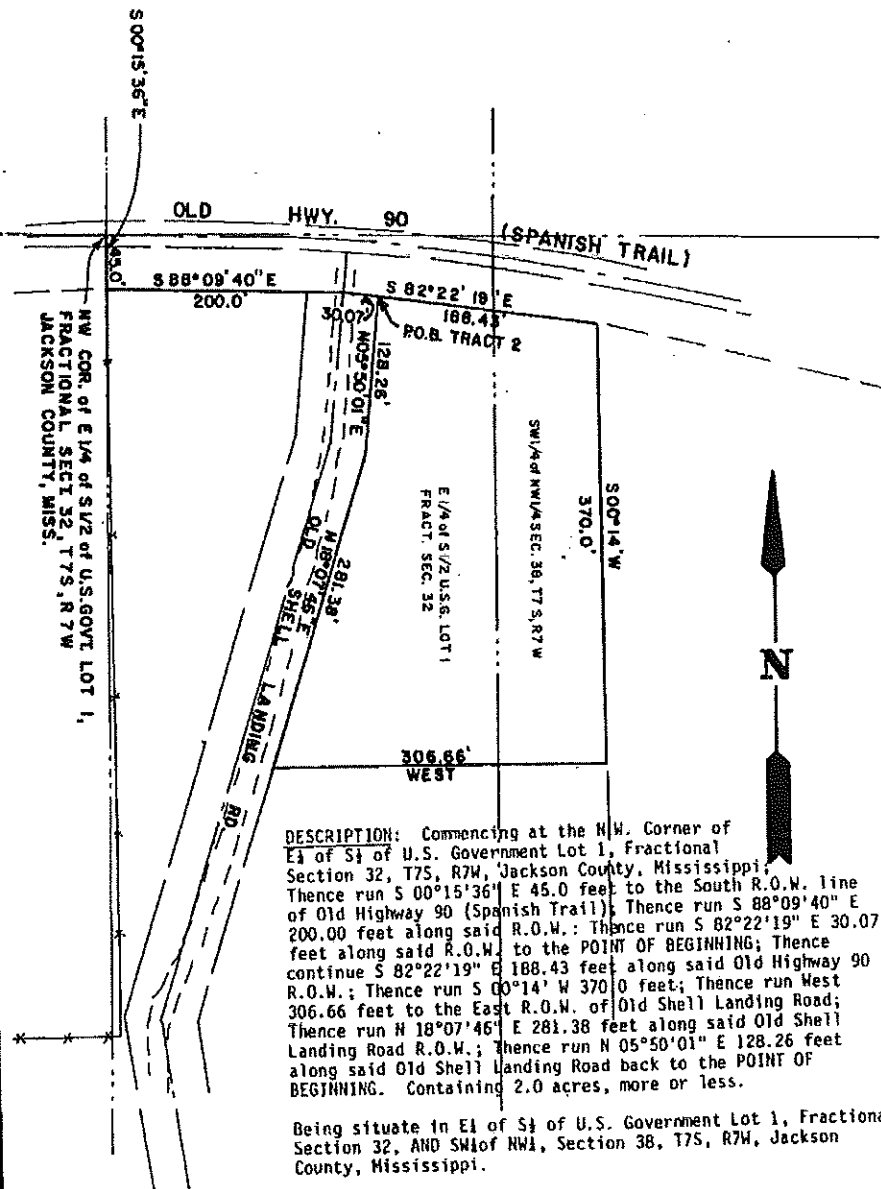
I want to build a garage on a concrete slab per attached building design.

Oak Street





PLAT OF TRACT NO. 2 BOOK 847 PAGE 507



SCALE: 1" = 100'
 SURVEYED: G. MOODY
 DRAWN: T. BROWN

BATSON AND BROWN, INC. CONSULTING ENGINEERS
 WIGGINS □ LUCEDALE □ PASCAGOULA, MISSISSIPPI

STATEMENT OF FEES

STATE OF MISSISSIPPI - JACKSON COUNTY

First Page \$2.00
 Additional
 Page @ \$1.00 \$

I, Lynn Presley, Clerk of the Chancery Court of said County, certify that the within Instrument was filed in my office for record on the 2nd day of February, 1986 at 11:50 o'clock A.M. and was duly recorded on the 2nd day of February, 1986 in Land Deed Book No. 847 Pages 507 of my office.
 GIVEN under my hand and seal of office this 2nd day of February A.D., 1986.

Total Fees \$ 7.00

Form No. 106

104

LYNN PRESLEY, Chancery Clerk



Your Custom Metal Building Design

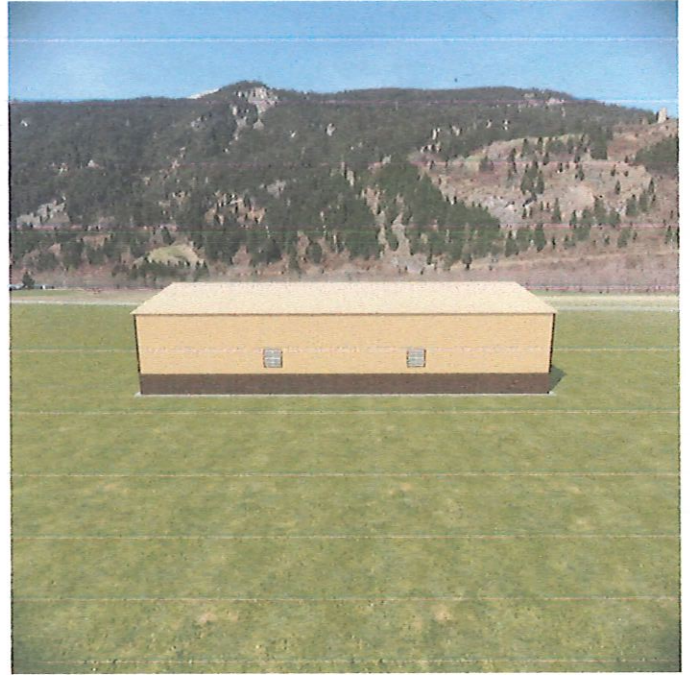
alansfactoryoutlet.com | 1-800-488-6903

Edit or Buy Your Design: alansfactoryoutlet.com/design/Gd5IUD62/

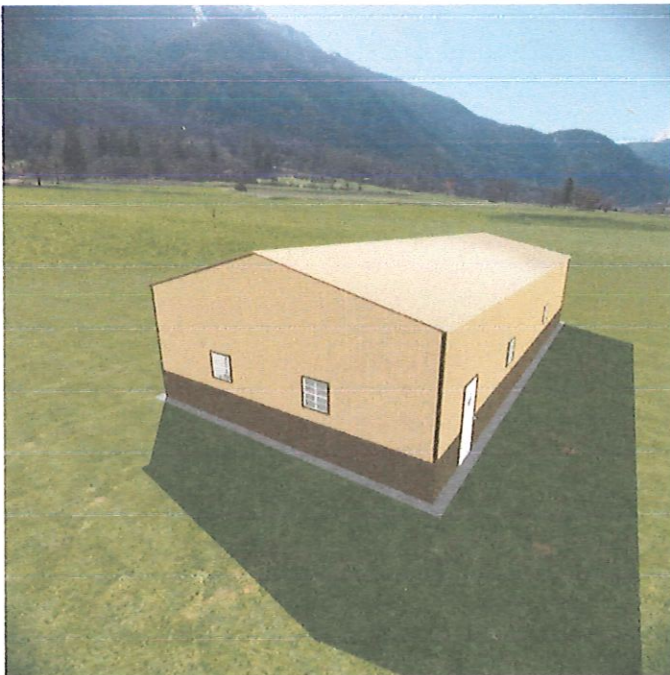
Delivery Zip Code: 39564



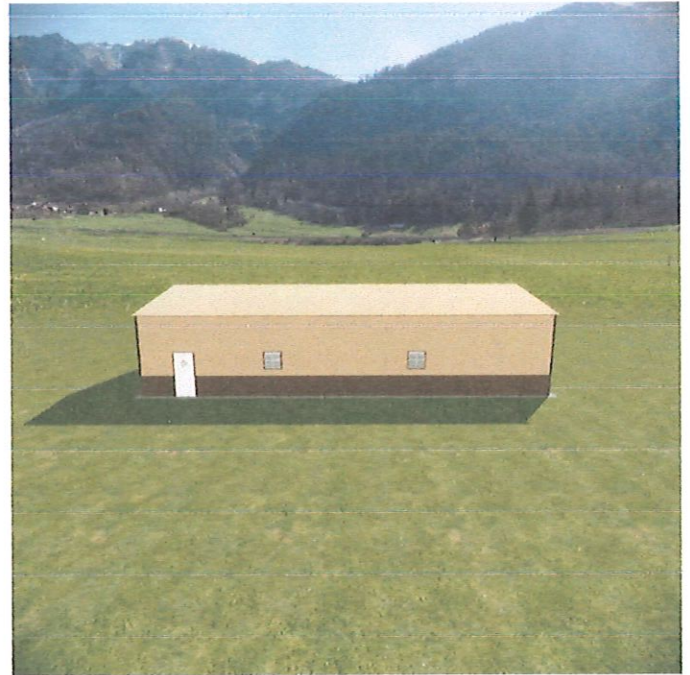
Front



Right



Back



Left













INVOICE #1022

INVOICE DATE: 4/21/2025

ANY ADDITIONAL WORK REQUESTED THAT IS NOT COVERED IN THE ORIGINAL INVOICE WILL BE QUOTED SEPARATELY AND ADDED TO THE ORIGINAL INVOICE.

BILL TO:

NAME: John Teachnor

ADDRESS: 5917 Old Spanish Trail
Gautier, MS 39553

PHONE NUMBER: 320-226-9834

EMAIL: jteachnor@hotmail.com

ASPHALT CONTRACTORS, LLC
2411 WASHINGTON AVENUE
PASCAGOULA, MS 39567

DESCRIPTION	AMOUNT
1 Remove grass and stockpile on property as discussed.	\$9,000.00
2 Deliver and spread crushed limestone (610) to grade for	
3 slab. Area of concrete slab is 61' X 31'. Driveway is	
4 26' X 18'. Form area to be poured with concrete including	
5 wire and plastic. (2) pieces of #4 rebar on perimeter of	
6 footings 12" X 12". Finish all concrete and remove all trash	
7 or debris from job site.	
8	
9 **Additional work-drainage pipe installed	\$1,400.00
10	
11	
12	
13	
14	
15	
TOTAL	\$10,400.00

Signed by: _____

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, **CHARLES R. SHULTIS, III, TRUSTEE OF THE SHULTIS FAMILY REVOCABLE TRUST DATED JULY 1, 2013** does hereby grant, bargain, sell, convey and warrant unto **JOHN TEACHNOR AND CATHERINE TEACHNOR**, as joint tenants with the full rights of survivorship and not as tenants in common, 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:

COMMENCING AT THE NORTHWEST CORNER OF THE EAST QUARTER OF THE SOUTH HALF OF U. S. GOVERNMENTAL LOT 1, FRACTIONAL SECTION 32, TOWNSHIP 7 SOUTH, RANGE 7 WEST, JACKSON COUNTY, MISSISSIPPI; THENCE RUN SOUTH 00° 15' 36" EAST 45.0 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF OLD HIGHWAY 90 (SPANISH TRAIL); THENCE RUN SOUTH 88° 09' 40" EAST 200.00 FEET ALONG SAID RIGHT-OF-WAY; THENCE RUN SOUTH 82° 22' 19" EAST 30.07 FEET ALONG SAID RIGHT-OF-WAY TO THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 82° 22' 19" EAST 188.43 FEET ALONG SAID OLD HIGHWAY 90 RIGHT-OF-WAY; THENCE RUN SOUTH 00° 14' WEST 370.0 FEET; THENCE RUN WEST 306.66 FEET TO THE EAST RIGHT-OF-WAY OF OLD SHELL LANDING ROAD; THENCE RUN NORTH 18° 07' 46" EAST 281.38 FEET ALONG SAID OLD SHELL LANDING ROAD RIGHT-OF-WAY; THENCE RUN NORTH 05° 50' 01" EAST 128.26 FEET ALONG SAID OLD SHELL LANDING ROAD BACK TO THE POINT OF BEGINNING, CONTAINING 2.0 ACRES, MORE OR LESS. BEING SITUATED IN THE EAST QUARTER OF THE SOUTH HALF OF U.S. GOVERNMENTAL LOT 1, FRACTIONAL SECTION 32, AND SOUTHWEST QUARTER OF NORTHWEST QUARTER, CLAIM SECTION 38, TOWNSHIP 7 SOUTH, RANGE 7 WEST, JACKSON COUNTY, MISSISSIPPI.

This conveyance is subject to all covenants, easements, restrictions, reservations, and other matters of record, all zoning and building laws, rules and regulations and ordinances, and all matters that would be disclosed by an accurate survey of said property.

Taxes for the year 2025 have been pro-rated between the parties and the payment of same when due on January 1, 2026, shall be the responsibility of the Grantees herein.

The Certificate of Trust for the Shultis Family Revocable Trust is attached hereto as Exhibit "A".

WITNESS THE SIGNATURE(S) OF THE GRANTOR(S), on the 7 day of March, 2025.

THE SHULTIS FAMILY REVOCABLE TRUST dated July 1, 2013

By: Charles R. Shultis III Trustee
CHARLES R. SHULTIS, III, Trustee

STATE OF MISSISSIPPI

COUNTY OF JACKSON

This day, personally appeared before me, the undersigned Notary Public, in and for the aforesaid County and State, the within named **CHARLES R. SHULTIS, III, TRUSTEE OF THE SHULTIS FAMILY REVOCABLE TRUST DATED JULY 1, 2013** who acknowledged to me that they executed, signed and delivered, the foregoing Warranty Deed on the day and year herein mentioned for said Trust as its true and voluntary act and deed after being duly authorized to do so.

Given under my hand and official seal of office, this the 7 day of March, 2025.



V. Sauer
NOTARY PUBLIC
MY COMMISSION EXPIRES: 9/12/25

Copy



201312329 2 PGS

OFFICIAL RECORDS JACKSON COUNTY
Terry Miller
CHANCERY CLERK
RECORDING FEE \$12.00
#201312329 BK: 1718 PG: 71-72
07/08/2013 03:46 PM 2 PGS
CSHOWS, DC Rept#009310

Prepared by: Elliot G. Mestayer 2128 Ingalls Ave., Pascagoula, MS 39567 (228) 762-1193

**CERTIFICATE OF TRUST FOR THE
THE SHULTIS FAMILY REVOCABLE TRUST**

1. 5917 Old Spanish Trail
Address of office
Ocean Springs, MS 39564
2. Charles R. Shultis Jr. and Margaret Shultis
Name of Trustees
same
Address of Trustees
3. Charles R. Shultis Jr. and Margaret Shultis
Name of Grantor
same
Address of Grantor
4. Legal Description of all interests in real property owned by or conveyed to the Trust are
as follows:

a. Commencing NWC E1/4 S1/2 Govt Lot 1 Section 32 S to S/M Highway 90 S 88 degrees E
200' S 82 Degrees E 30.07' to Point of Beginning thence S 82 degrees E 188.43' South 370'W
306.66' to Rd N 18 degrees E 281.38' N 5 degrees E 128.26' to Point of Beginning. This being
the property described in DB 847-502 (104 Map 779.32) Township 7 Range 7
5. Anticipated Termination Date of this Trust: 20 years after the death of the Grantor.

Prepared by: Elliot G. Mestayer 2128 Ingalls Ave., Pascagoula, MS 39567 (228) 762-1193

6. General Powers granted to Trustee: Powers conferred by Section 91-9-101 et. seq. of the Mississippi Code of 1972.

DATED: July 1st, 2013.

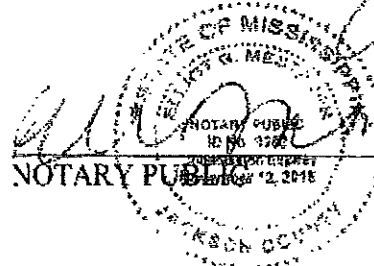
Charles R. Shultis, Jr.
CHARLES R. SHULTIS, JR.

Margaret Shultis
MARGARET SHULTIS

STATE OF MS
COUNTY OF Jackson

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned notary public in and for the above County and State, CHARLES R. SHULTIS JR. and MARGARET SHULTIS., named in the above and foregoing Trust Agreement, who acknowledged that they signed and delivered said instrument as their own free and voluntary act and deed on the date therein shown.

WITNESS MY HAND AND OFFICIAL seal on this the 1st day of July, 2013.



82432005.000 SHULTIS FAMILY REVOCABLE TRUST

PIDN: 82432005.000

GISP: 779.32-00-0104.00

Owner Information

Percent of Ownership: 100

Name: SHULTIS FAMILY REVOCABLE TRUST

Name 2: SHULTIS CHARLES

Mailing Address: 5917 OLD SPANISH TRL
OCEAN SPRINGS MS
39564

Site Address: 5917 OLD SPANISH TRL GAUTIER

Land Information

Section: 32 Acreage: 2

Township: 7

Range: 7

Street Name OLD SPANISH
TRL

Value and Tax Information

Total Assessed Value: 11793

Total Appraised Value: 117928

Improvement Value: 86028

Land Value: 31900

Tax Amount: 343

SQ FT: 1602

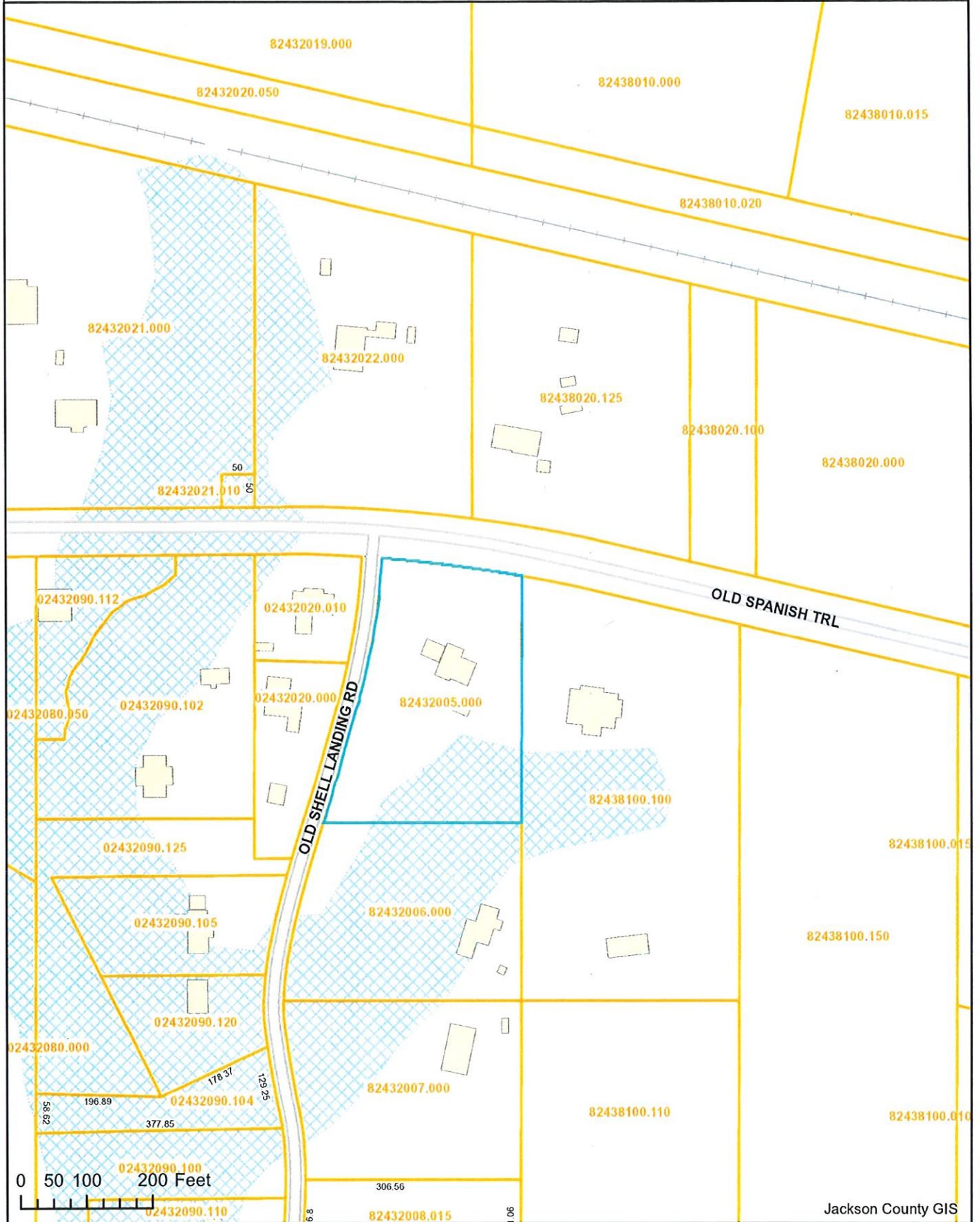
Year Built: 1986

Legal Description

Description: COM NWC E1/4 S1/2 GOVT LOT 1 SEC
32 S TO S/M HWY 90 S 88 DEG E 2
00' S 82 DEG E 30.07' TO POB S 8
2 DEG E 188.43' S 370' W 306.66'
TO RD N 18 DEG E 281.38' N 5 DE
G E 128.26' TO POB DB 847-502 DB
1718-71 DB 1718-73 DB 1721-125
(104 MAP779.32)

Deed Book / Page: 1721 / 125

82432005.000 SHULTIS FAMILY REVOCABLE TRUST



Jackson County GIS

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department



Exhibit B

Existing Zoning



Prepared by:

City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

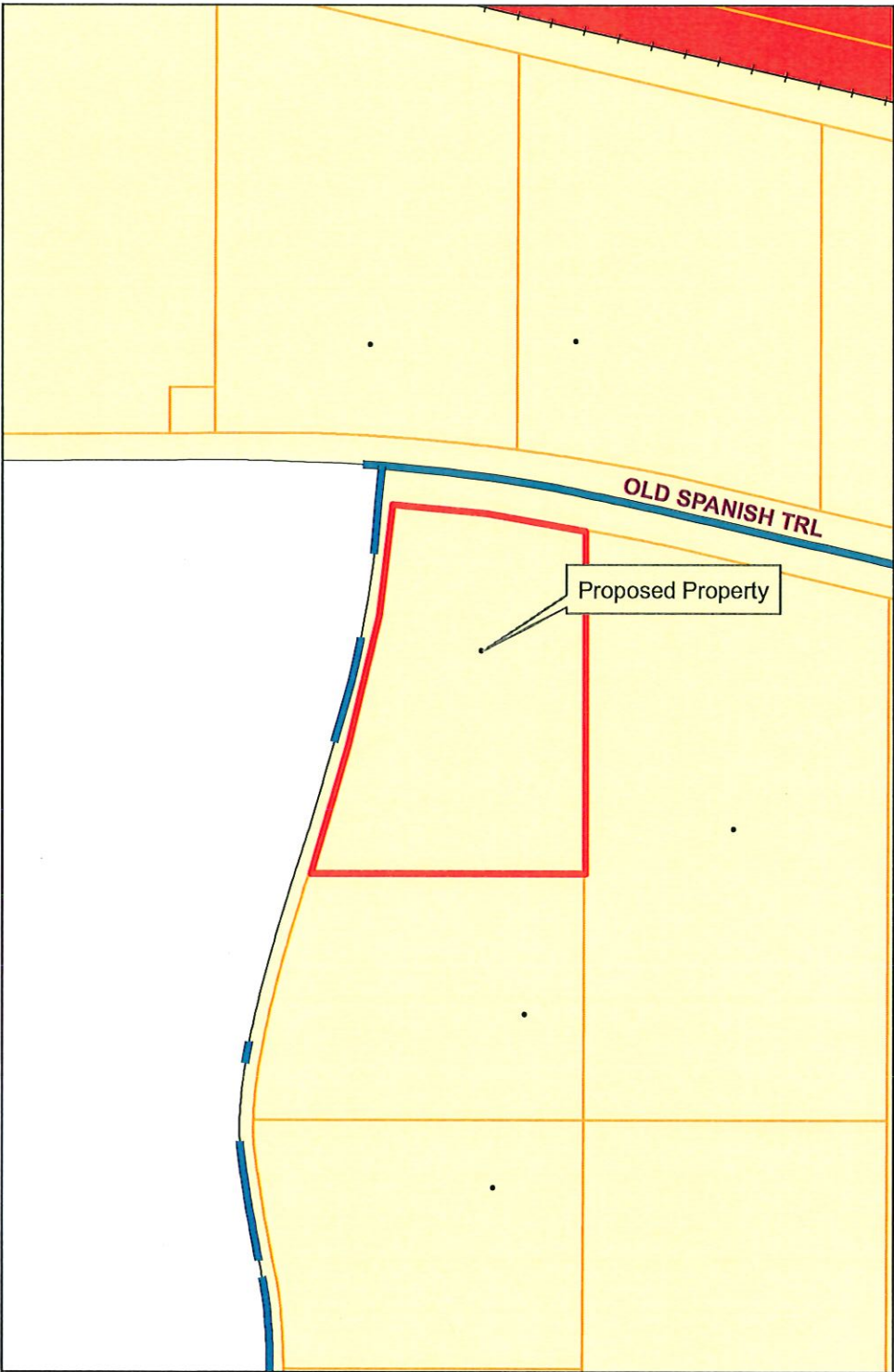


Exhibit C

Existing Land-Use

Prepared by:
City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

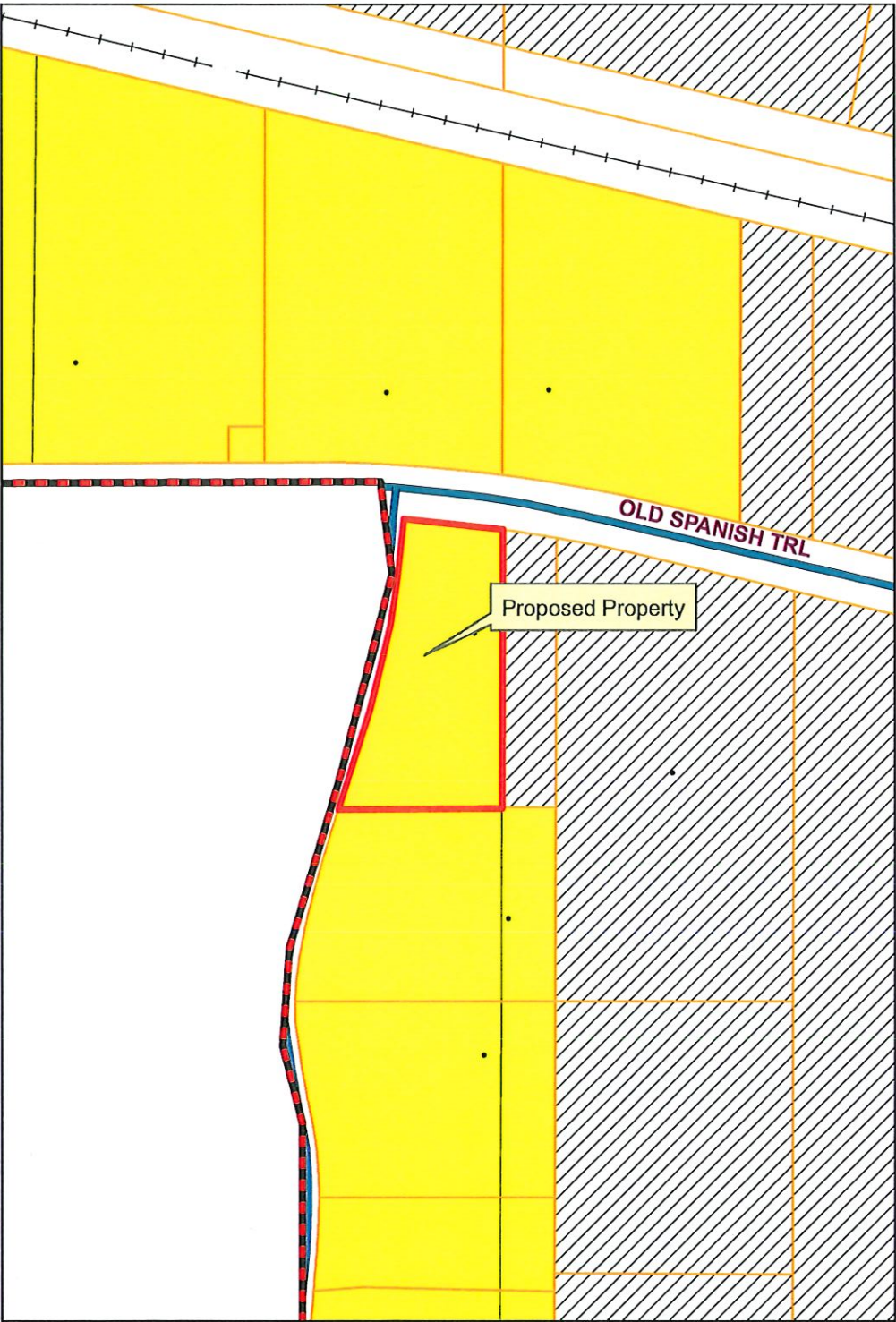


Exhibit D Future Land-Use

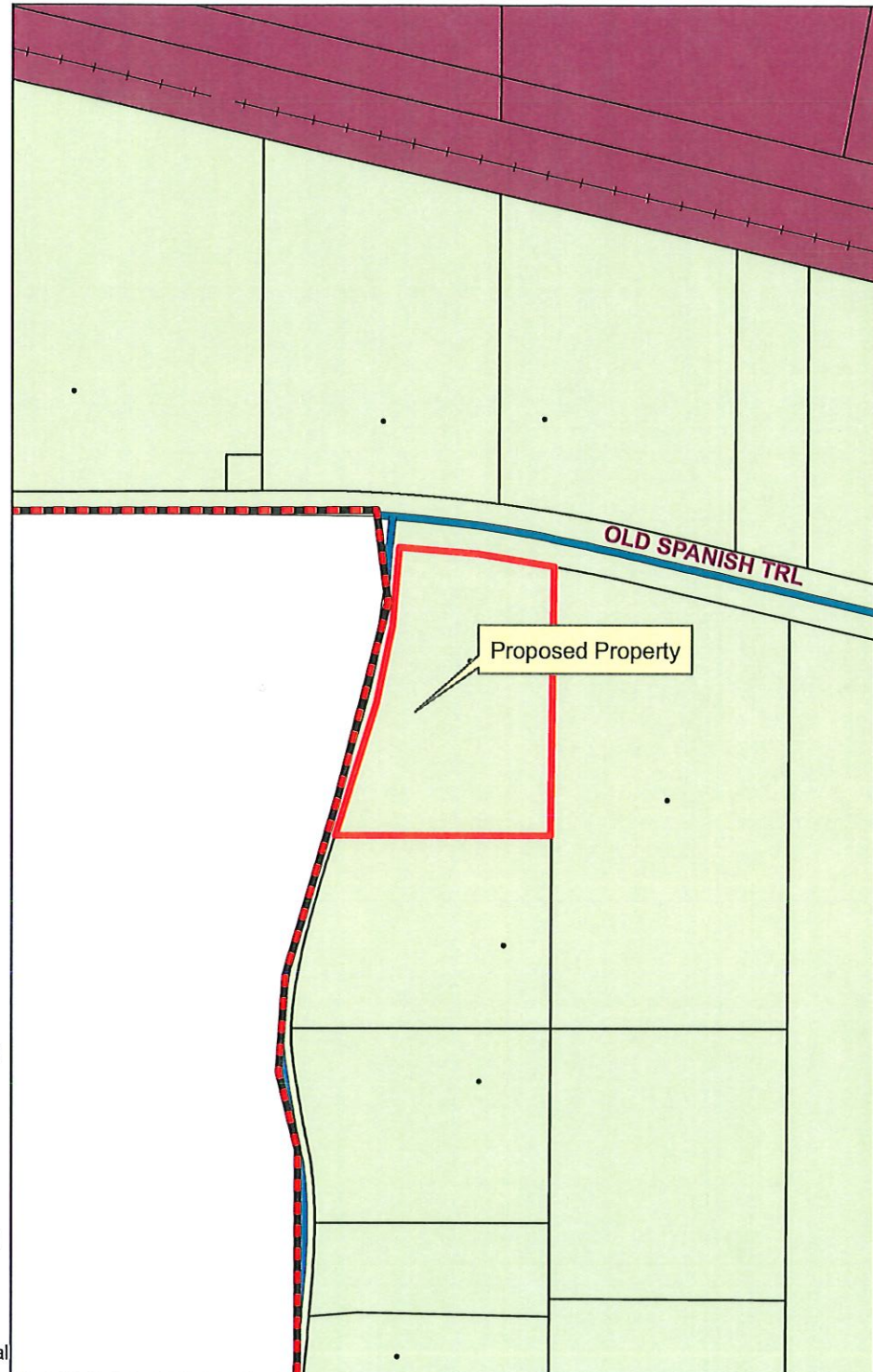
Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



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

Council Meeting:
Title:

June 17, 2025
Consideration for a Property Owner initiated Rezoning of Property from R-1 Low Density Single Family Residential to C-2 Community Commercial Zoning District, located 7313 Martin Bluff Road, Gautier, MS (GPC #25-26-RZ)

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration for a Property Owner initiated Rezoning of Property from R-1 Low Density Single Family Residential to C-2 Community Commercial Zoning District, located 7313 Martin Bluff Road, Gautier, MS (GPC #25-26-RZ) (PID #85432006.000 & 85432007.000)

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	Martin	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Gollott	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

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

ORDINANCE NUMBER 000-2024

AN ORDINANCE OF THE CITY OF GAUTIER, MISSISSIPPI, RELATING TO THE REZONING OF PROPERTY KNOWN AS 7313 MARTIN BLUFF ROAD FROM A SPLIT-ZONED AS R-1 LOW DENSITY SINGLE FAMILY RESIDENTIAL AND C-2 COMMUNITY COMMERCIAL TO ENTIRELY C-2 COMMUNITY COMMERCIAL; GENERALLY DESCRIBED AS PID #85432006.000 and #85432007.000; MORE PARTICULARLY DESCRIBED IN THE BODY OF THE ORDINANCE; PROVIDING AUTHORITY; MAKING FINDINGS OF FACT; PROVIDING FOR A ZONING MAP AMENDMENT; AND SETTING AN EFFECTIVE DATE.

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

SECTION 1. AUTHORITY.

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

The City Council of Gautier finds that a rezoning (is or is not) necessary. A public hearing was held before the Gautier Planning Commission on June 5, 2025, and the Commission recommended that Council approve the change for a zoning map amendment to adopt the Property to C-2 Community Commercial.

SECTION 2. PROPERTY REZONED.

The property generally described as Jackson County, Mississippi Parcel ID #85432006.000 and #85432007.000, which located at 7313 Martin Bluff Road, Gautier, MS, is hereby completely rezoned C-2 Community Commercial.

SECTION 3. FINDINGS OF FACT.

The City Council finds, based on the record and evidence presented, that there was a mistake in the original zoning, as at the time of the original zoning the property at issue was split zoned R-1/C-2. As such, the City Council finds that the complete property should be rezoned to C-2 Community Commercial, as more fully defined in the attached application based on a mistake in the original zoning.

SECTION 4. ZONING MAP AMENDMENT. The Official Zoning Map of the City of Gautier is hereby amended to include a change of classification from R-1/C-2 to C-2 Community Commercial for the property identified as Jackson County Parcel No. #85432006.000 and #85432007.000.

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

ADOPTED: _____

Casey Vaughan, Mayor

ATTEST:

Teresa Montgomery, City Clerk

Codification Instructions: Not Codified.

CITY OF GAUTIER MEMORANDUM

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 06/10/2025
Subject: Consider a request for a Property Owner Initiated Rezoning of Property located at 7313 Martin Bluff Road, PID #85432006.000 & #85432007.000, from R-1 Low Density Single-Family Residential to C-2 Community Commercial (GPC Case No. 25-26-RZ)

REQUEST:

The Planning Department has received a request from Henry “Hank” B. Zuber, III dba HBZ, LLC VII for a proposed Amendment of the Official Zoning Map of the City of Gautier, Mississippi. The request is to rezone a portion of two adjoining parcels known as 7313 Martin Bluff Road, PID #85432006.000, & 85432007.000, from R-1 Low Density Single-Family Residential to C-2 Community Commercial. More than half of each parcel is currently zoned C-2 Community Commercial, and the other portion is zoned R-1 Low Density Single-Family Residential. (GPC Case No. 25-26-RZ). The application fee of \$300 was paid on May 7, 2025. All public notice requirements have been met.

BACKGROUND:

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

DISCUSSION:

1. Location: 7313 Martin Bluff Road, PID #85432006.000, & 85432007.000 (See Exhibit A)
2. Existing Zoning: C-2 Community Commercial & R-1 Low Density Single-Family Residential (See Exhibit B)

UDO 5.3.8 C-2, Community Commercial District - Purpose and intent. The purpose of this district is to provide areas of medium density commercial including a mixture of retail, professional services, and studios which cluster together. Community Commercial Districts are located primarily along transportation collectors such as Gautier-Vancleave. The co-location of professional services and civic uses shall be encouraged to strengthen industry and provide an attractive, pedestrian scale commercial corridor into the City.

UDO 5.3.3 R-1, Low Density Single-Family Residential District - Purpose and intent. The purpose of this district is to provide areas where the principal use of land is for single-family detached dwelling units and related recreational facilities which compliment the area and provide a balanced and attractive residential area. R-1 areas are to be specifically designed to provide for the quiet enjoyment of the uses therein. They should have well defined boundaries and be protected from the encroachment of commercial uses and heavy through traffic.

DATA AND ANALYSIS:

Property requested for Rezoning: 7313 Martin Bluff Road, PID #85432006.000, & 85432007.000.

Location: Ward 4

Current Zoning of the Request Property: C-2 Community Commercial & R-1 Low Density Single-Family Residential

Existing Land Use: Very low to low density residential. (See Exhibit C)

Future Land Use: Low Density Residential. (See Exhibit D)

Surrounding Zoning: C-2 Community Commercial to the North and South, R-1 Low Density Single-Family

Residential to the North, South, East, and West.

HISTORY:

This property has several older vacant structures on it. Currently a portion of the property is zoned C-2 Community Commercial, and a portion is zoned R-1 Low Density Single-Family Residential.

REVIEW CRITERIA:

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

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

RECOMMENDATION:

The Planning Commission recommends that City Council approve the rezoning of the entire parcels to C-2 Community Commercial.

The City Council may:

Approve to Rezone the entire subject area to C-2 Community Commercial; or
Deny the Rezoning.

ATTACHMENTS:

1. Excerpt GPC Meeting 6.5.25 (#25-26-RZ)
2. Complete Packet 25-26-RZ

Excerpt from June 5, 2025, Planning Commission Meeting:

The Planning Department has received a request for a Property Owner Initiated Rezoning of Property located at 7313 Martin Bluff Road, PID #85432006.000 & #85432007.000, from R-1 Low Density Single-Family Residential to C-2 Community Commercial (GPC Case No. 25-26-RZ)

Scott Ankerson, Planning Director, gave a brief overview of the case. He noted that the east two-thirds of the parcels are zoned C-2 Community Commercial and the rear, approximately one-third, is zoned R-1 Low Density Single-Family Residential. These are split zoned parcels.

Chairman Jamison asked Mr. Ankerson how much attention should be given to the Future Land Use designation.

Mr. Ankerson said that in his opinion this is a mistake in the original zoning, so it very well could have been a mistake in the planning of the Future Land Use as well.

Josh Danos, City Attorney, advised that the only criteria that the application is being made on is a mistake in the original zoning, so if the Commission finds that the original zoning was a mistake, then future land use shouldn't impact that decision.

REQUEST:

The Planning Department has received a request from Henry "Hank" B. Zuber, III dba HBZ, LLC VII for a proposed Amendment of the Official Zoning Map of the City of Gautier, Mississippi. The request is to rezone a portion of two adjoining parcels known as 7313 Martin Bluff Road, PID #85432006.000, & 85432007.000, from R-1 Low Density Single-Family Residential to C-2 Community Commercial. More than half of each parcel is currently zoned C-2 Community Commercial, and the other portion is zoned R-1 Low Density Single-Family Residential. (GPC Case No. 25-26-RZ). The application fee of \$300 was paid on May 7, 2025. All public notice requirements have been met.

BACKGROUND:

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

DISCUSSION:

1. Location: 7313 Martin Bluff Road, PID #85432006.000, & 85432007.000 (See Exhibit A)
2. Existing Zoning: C-2 Community Commercial & R-1 Low Density Single-Family Residential (See Exhibit B)

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UDO 5.3.3 R-1, Low Density Single-Family Residential District - Purpose and intent. The purpose of this district is to provide areas where the principal use of land is for single-family detached dwelling units and related recreational facilities which compliment the area and provide a balanced and attractive residential area. R-1 areas are to be specifically designed to provide for the quiet enjoyment of the uses therein. They should have well defined boundaries and be protected from the encroachment of commercial uses and heavy through traffic.

DATA AND ANALYSIS:

Property requested for Rezoning: 7313 Martin Bluff Road, PID #85432006.000, & 85432007.000.

Location: Ward 4

Current Zoning of the Request Property: C-2 Community Commercial & R-1 Low Density Single-Family Residential

Existing Land Use: Very low to low density residential. (See Exhibit C)

Future Land Use: Low Density Residential. (See Exhibit D)

Surrounding Zoning: C-2 Community Commercial to the North and South, R-1 Low Density Single-Family Residential to the North, South, East, and West.

HISTORY:

This property has several older vacant structures on it. Currently a portion of the property is zoned C-2 Community Commercial, and a portion is zoned R-1 Low Density Single-Family Residential.

REVIEW CRITERIA:

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

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

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

STAFF RECOMMENDATION:

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

CONCLUSION:

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

- 1. Recommend that City Council approve to Rezone the entire subject area to C-2 Community Commercial; or
- 2. Recommend that City Council deny the Rezoning.

Chairman Jamison asked the applicant to present his case.

Henry “Hank” Zuber, the applicant, stated that he didn’t really have anything to add to what had been said except that the north parcel is about 95 to 98 percent commercial and the southern parcel is about 70-85 percent commercial presently.

Chairman Jamison asked what his intent was for the parcels if they were zoned commercial.

Mr. Zuber said he didn’t have any concrete intentions right now, he may sell it or possibly do some kind of covered storage on it, or he may keep it and not do anything with it.

Chairman Jamison asked if a business could be put on the property with the way it is currently zoned.

Mr. Ankerson advised that they could place a business within the C-2 portion of the parcels.

Chairman Jamison restated what had been said for clarity that the Commission could either approve the request and make the parcels entirely C-2, or they could deny the request and the parcels would remain split zoned as they are currently. Even if they deny the request a business could still be placed on the parcel, as long as they are in the C-2 portion of the parcels. She stated that she had hoped some residents would be present to share how they felt about the rezoning. She asked **Babs Logan**, the Planning Technician, if we had received any letters regarding the request.

Ms. Logan told her that we had received a phone call from a resident that did not want the property to be rezoned to C-2. She said she had tried to explain to him that a business could be placed on the property as is because of the C-2 zoning on the front of the property. He said he was going to be at the meeting along with many other residents.

Mr. Ankerson said that it is his opinion that there was a mistake in the zoning. He believes that when the Comprehensive Rezoning was done in 2010, they looked at the area as a whole and decided that we needed to allow some more commercial use in this area based on some commercial use that was existing. He believes that split zoning a parcel was a mistake. He thinks they should have zoned the entire parcel C-2. It fronts Martin Bluff Road and most of the parcel is zoned C-2. The applicant could put a commercial C-2 allowed use on the parcel now, he just wouldn't be able to encroach the R-1 portion of the parcels. Approving the request would be zoning the entire parcel to C-2 and bringing it into harmony with what he believes the intent of the Comprehensive rezoning was.

Commissioner Hudson said the hardest part about this is the intent of the initial zoning versus what they are dealing with now which is residential people around it.

Mr. Ankerson explained that our Ordinance takes that into consideration and the way it does that is to require buffers to be placed, not only between differential zoned parcels, but between differential uses also. If they were to put a C-2 use on this parcel, because of the residential area, they would be required to put a buffer zone between the uses. The buffer zone would be from a 10'–40' wide buffer, depending on what the two designations were. The buffer would be bushes, shrubs, or trees, and a 6' fence. In this case, the buffer would only be required around the R-1 portion. This buffer would be required even if the parcels are completely zoned C-2 because of the different uses.

Commissioner Ward stated that he felt Commercial property would help with future development in that area along Martin Bluff Road.

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

ACTION TAKEN:

Commissioner Hudson made a motion to recommend approval of the rezoning of the entire parcels to C-2 Community Commercial.

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

AYES: **Kay C. Jamison**
 Joshua Ward
 Maurice Hudson
 Chris Hoover

ABSENT: **William Davis**
 Ricky Decoteau

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

June 5, 2025

GPC #25-26-RZ

Henry “Hank” B. Zuber, III

dba

HBZ, LLC VII

7313 Martin Bluff Road

PID #85432006.000 & #85432007.000

VII. NEW BUSINESS

5. Consider a request for a Property Owner Initiated Rezoning of Property located at 7313 Martin Bluff Road, PID #85432006.000 & #85432007.000, from R-1 Low Density Single-Family Residential to C-2 Community Commercial (GPC Case No. 25-26-RZ)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: May 27, 2025

Subject: Consider a request for a Property Owner Initiated Rezoning of Property located at 7313 Martin Bluff Road, PID #85432006.000 & #85432007.000, from R-1 Low Density Single-Family Residential to C-2 Community Commercial (GPC Case No. 25-26-RZ)

REQUEST:

The Planning Department has received a request from Henry "Hank" B. Zuber, III dba HBZ, LLC VII for a proposed Amendment of the Official Zoning Map of the City of Gautier, Mississippi. The request is to rezone a portion of two adjoining parcels known as 7313 Martin Bluff Road, PID #85432006.000, & 85432007.000, from R-1 Low Density Single-Family Residential to C-2 Community Commercial. More than half of each parcel is currently zoned C-2 Community Commercial, and the other portion is zoned R-1 Low Density Single-Family Residential. (GPC Case No. 25-26-RZ). The application fee of \$300 was paid on May 7, 2025. All public notice requirements have been met.

BACKGROUND:

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

DISCUSSION:

1. Location: 7313 Martin Bluff Road, PID #85432006.000, & 85432007.000 (See Exhibit A)
2. Existing Zoning: C-2 Community Commercial & R-1 Low Density Single-Family Residential (See Exhibit B)

UDO 5.3.8 C-2, Community Commercial District - Purpose and intent. The purpose of this district is to provide areas of medium density commercial including a mixture of retail, professional services, and studios which cluster together. Community Commercial Districts are located primarily along transportation collectors such as Gautier-Vancleave. The co-location of professional services and civic uses shall be encouraged to strengthen industry and provide an attractive, pedestrian scale commercial corridor into the City.

UDO 5.3.3 R-1, Low Density Single-Family Residential District - Purpose and intent. The purpose of this district is to provide areas where the principal use of land is for single-family detached dwelling units and related recreational facilities which compliment the area and provide a balanced and attractive residential area. R-1 areas are to be specifically designed to provide for the quiet enjoyment of the uses therein. They should have well defined boundaries and be protected from the encroachment of commercial uses and heavy through traffic.

DATA AND ANALYSIS:

Property requested for Rezoning: 7313 Martin Bluff Road, PID #85432006.000, & 85432007.000.

Location: Ward 4

Current Zoning of the Request Property: C-2 Community Commercial & R-1 Low Density Single-Family Residential

Existing Land Use: Very low to low density residential. (See Exhibit C)

Future Land Use: Low Density Residential. (See Exhibit D)

Surrounding Zoning: C-2 Community Commercial to the North and South, R-1 Low Density Single-Family Residential to the North, South, East, and West.

HISTORY:

This property has several older vacant structures on it. Currently a portion of the property is zoned C-2 Community Commercial, and a portion is zoned R-1 Low Density Single-Family Residential.

REVIEW CRITERIA:

The Planning Commission, in its report and recommendation to the City Council on the appropriateness of the request, shall study and consider the following criteria and

record that the evidence presented meets the "Criteria for Approval" from the UDO, if applicable.

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

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

STAFF RECOMMENDATION:

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

CONCLUSION:

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

- 1. Recommend that City Council approve to Rezone the entire subject area to C-2 Community Commercial; or
- 2. Recommend that City Council deny the Rezoning.

ATTACHMENTS:

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

PUBLIC HEARING APPLICATION

Public Hearing Number

25-26-RZ

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Zoning Change _____

\$301.00

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

Name of Applicant:

Henry "Hank" B. ZuberIII

Name of Business:

HBZ LLC

Phone:

228-235-1193

Property Address:

7313 Martin Bluff Rd, Gautier, MS 39553

Mailing Address (if Different):

503 Minor Land Ocean Springs, MS 39764

E-Mail Address:

hank@zuberlaw.net

Reason for request, location and intended use of Property:

b/c it is split zone between C-2 & R-1, desire it to be all zoned C-2 for both

ATTACHMENTS REQUIRED AS APPLICABLE:

parcel numbers: 85432007.000 85432006.000

- _____ 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 → no project decided it is split zone
- _____ 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:



Date of Application:

5/7/25

FOR OFFICE USE ONLY

Date Received

5-7-25

Verify as Complete

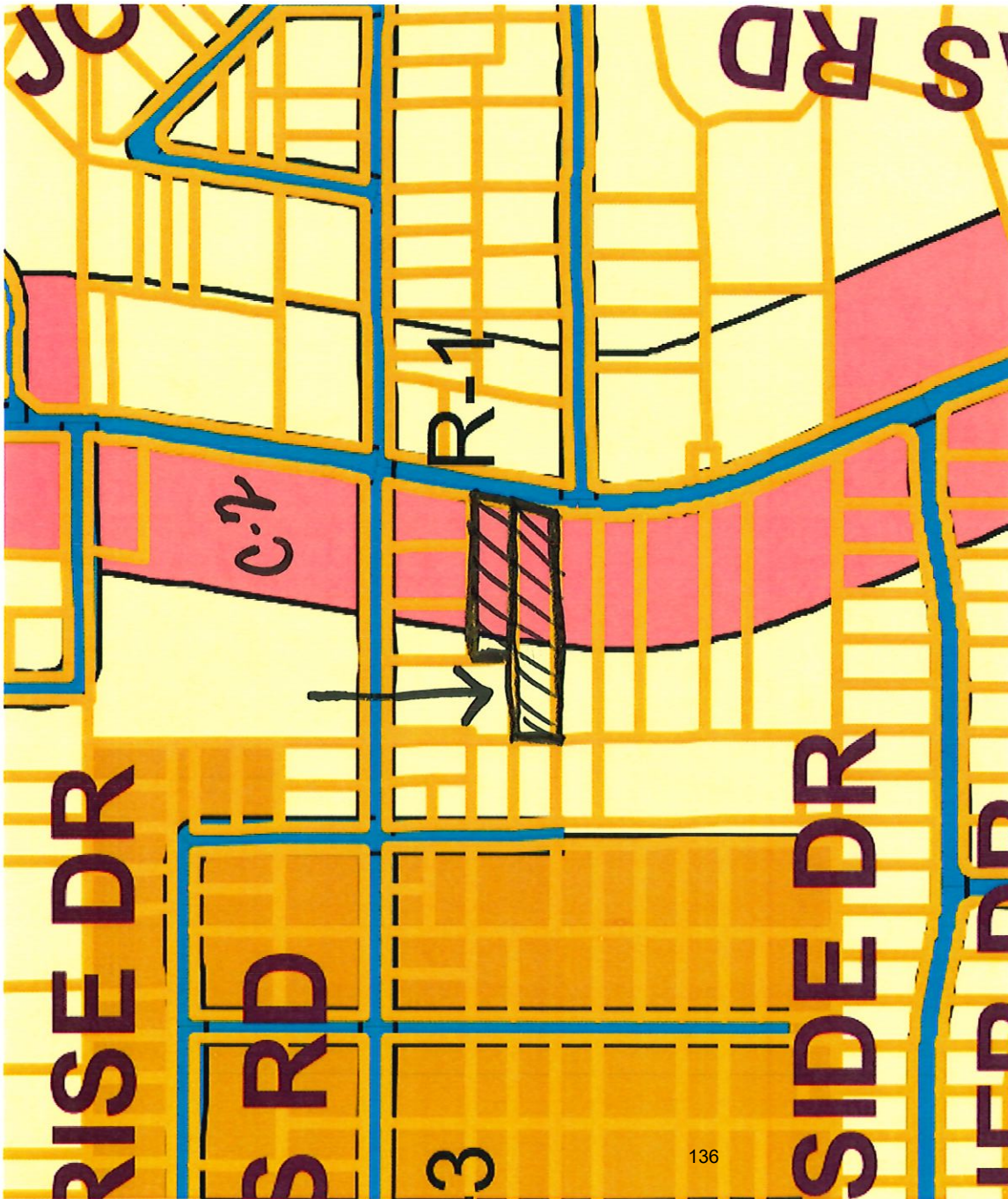
Babs

Fee Amount Received

301.00

Initials of Employee Receiving Application

Babs



Prepared by and return to:
Matthew E. Perkins, MSB 102353
4224 Castenera Avenue
Moss Point, MS 39563
(228) 762-6631

Grantor's Address:
Mitchell Murphy Hill
7313 Martin Bluff Road
Gautier, MS 39553
(228) 235-0688

Grantee's Address:
HBZ LLC VII
6913 Washington Avenue, Suite B
Ocean Springs, MS 39564
(228) 875-1097

INDEXING INSTRUCTIONS: Lot 8 and Lot 9, less the West 142 ft. of Lot 9, Hastings Subdivision, Jackson County, Mississippi

STATE OF MISSISSIPPI
COUNTY OF JACKSON

WARRANTY DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN and NO/100 (\$10.00) DOLLARS, cash in hand paid and other good and valuable consideration, the receipt of all which is hereby acknowledged, Mitchell Murphy Hill, Grantor, does hereby grant, bargain, sell, convey and warrant unto HBZ LLC VII, a Mississippi Limited Liability Company, Grantee, those certain pieces or parcels of land situated in Jackson County, Mississippi, and being more particularly described as follows, to-wit:

Lot 8 of the Hastings Subdivision, per plat thereof recorded in Book 2, Page 70, records of plats of Jackson County, Mississippi, and is situated in Claim Section 12, Township 7 South, Range 7 West.

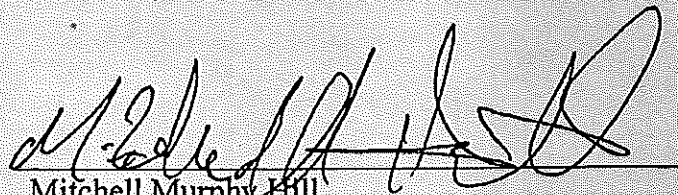
AND

Lot 9, less the West 142 ft. as conveyed in Book 976 at Page 324, Hastings Subdivision, as per plat thereof recorded in Plat Book 2, page 70, Records of Plats of Jackson County, Mississippi, per Deed Book 542, Page 336.

The warranty of this conveyance is made expressly subject to all restrictive covenants, rights of way, easements, and mineral reservations affecting the above-described property.

It is understood and agreed that the parties have furnished the legal description and information for this instrument and that the preparer of this instrument has not checked the title to said property nor verified the information furnished, and the parties do hereby waive a title examination and other objection, and the parties further release and discharge the preparer of this instrument and the notary from any and all liability and damages in connection with this instrument.

WITNESS MY SIGNATURE on this 20th day of September, 2024.


Mitchell Murphy Hill

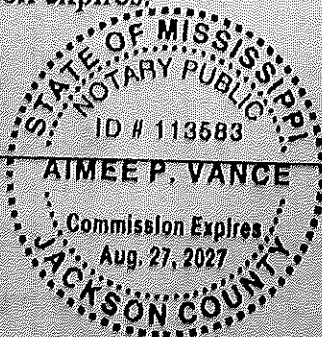
STATE OF MISSISSIPPI
COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for the said county and state, within my jurisdiction, the within named Mitchell Murphy Hill, who acknowledged that he signed and delivered the foregoing instrument of writing on the day and year the same bears date as his own and voluntary act and deed and for the uses and purposes therein mentioned.

Given under my hand and official seal, this the 20th day of September, 2024.


Notary Public

My commission expires:



TITLE NOT EXAMINED

85432006.000 HILL JAMES 0 (EST)

PIDN: 85432006.000

GISP: 771.12-04-0194.00

Owner Information

Percent of Ownership: 100

Name: HILL JAMES 0 (EST)

Name 2:

Mailing Address: 7313 MARTIN BLUFF RD
GAUTIER MS
39553

Site Address: 7313 MARTIN BLUFF RD GAUTIER

Land Information

Section: 12 Acreage: 0

Township: 7

Range: 7

Street Name MARTIN BLUFF
RD

Value and Tax Information

Total Assessed Value: 5113

Total Appraised Value: 51127

Improvement Value: 44287

Land Value: 6840

Tax Amount: 0

SQ FT: 1092

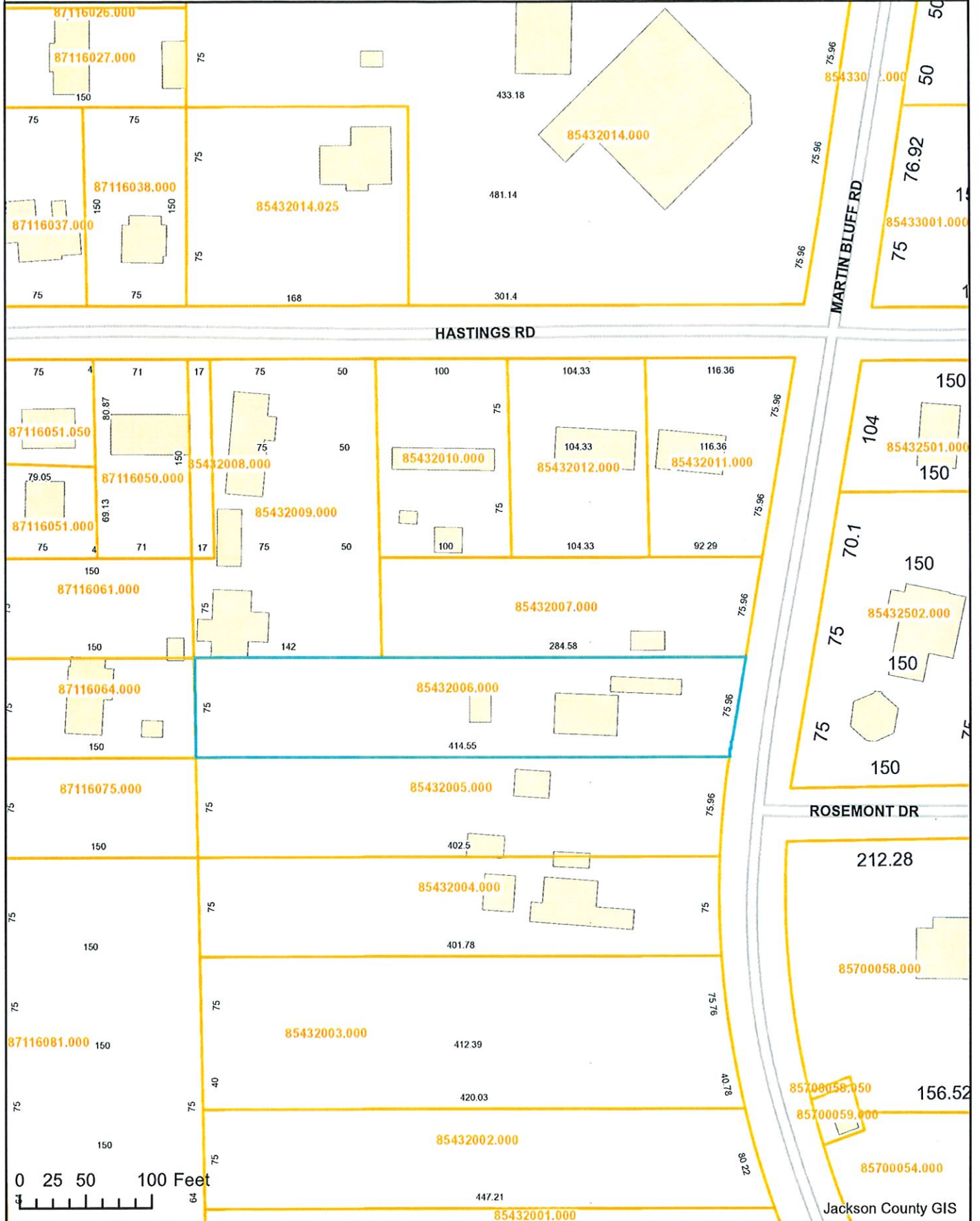
Year Built: 1955

Legal Description

Description: LOT 8 HASTINGS S/D DB 243-508 (1
94 Map771.12-04)

Deed Book / Page: 243 / 508

85432006.000 HILL JAMES O (EST)



85432007.000 HILL JAMES ODELL

PIDN: 85432007.000

GISP: 771.12-04-0192.00

Owner Information

Percent of Ownership: 100

Name: HILL JAMES ODELL

Name 2: HILL DORIS

Mailing Address: 7313 MARTIN BLUFF RD
GAUTIER MS
39553

Site Address: MARTIN BLUFF RD GAUTIER

Land Information

Section: 12 Acreage: 0

Township: 7

Range: 7

Street Name MARTIN BLUFF
RD

Value and Tax Information

Total Assessed Value: 672

Total Appraised Value: 6720

Improvement Value: 780

Land Value: 5940

Tax Amount: 0

SQ FT: 0

Year Built: 0

Legal Description

Description: THE E 284.58' OF LOT 9 HASTINGS
S/D DB 542-336 (192 Map771.12-04
)

Deed Book / Page: 542 / 336

This map displays land parcels in Jackson County, Missouri, each labeled with a unique identifier and its acreage. The parcels are color-coded: yellow for most land, blue for a specific parcel (85432007.000), and green for a small parcel (85700059.000). Major roads shown include Hastings Rd, Martin Bluff Rd, and Rosemont Dr. A scale bar at the bottom left indicates distances up to 100 feet. The map is credited to Jackson County GIS.

Parcel Identifiers and Acreage:

- 87116027.000 (150)
- 87116038.000 (150)
- 85432014.025 (168)
- 85432014.000 (433.18, 481.14, 301.4)
- 85433002.000 (50)
- 85433001.000 (150)
- 85432010.000 (100)
- 85432012.000 (104.33)
- 85432011.000 (116.36)
- 85432008.000 (17)
- 85432009.000 (17)
- 85432007.000 (284.58)
- 85432006.000 (414.55)
- 85432005.000 (402.5)
- 85432004.000 (401.78)
- 85432003.000 (412.39, 420.03)
- 85432002.000 (447.21)
- 85432001.000 (447.21)
- 87116050.000 (80.87, 68.13)
- 87116061.000 (150)
- 87116064.000 (150)
- 87116075.000 (150)
- 87116081.000 (150)
- 85432501.000 (104)
- 85432502.000 (150)
- 85700058.000 (212.28)
- 85700059.000 (156.52)
- 85700054.000

Scale: 0, 25, 50, 100 Feet

Source: Jackson County GIS

Exhibit A Location Map

Prepared by:

City of Gautier
Planning Department

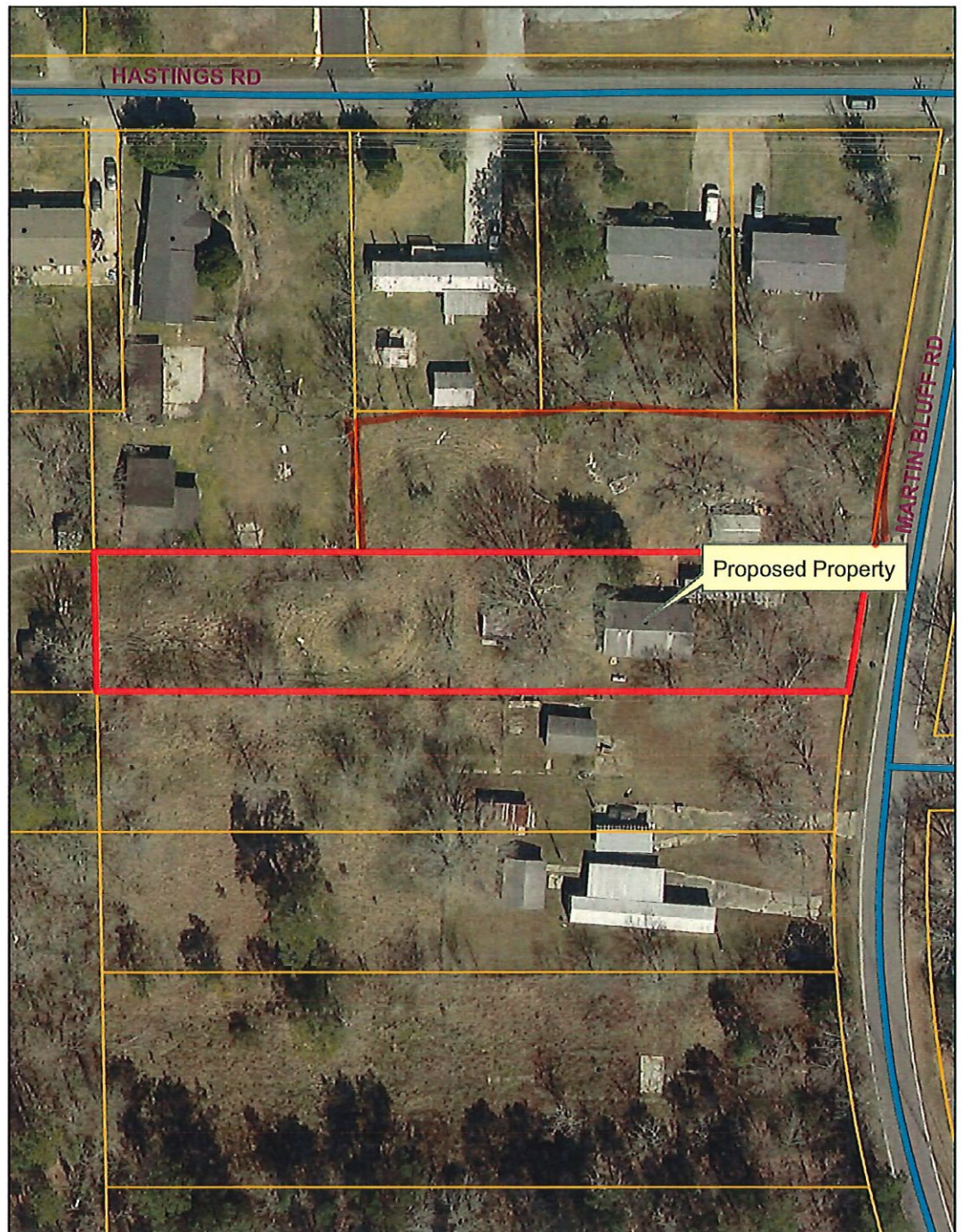


Exhibit B

Existing Zoning

0

Prepared by:

City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

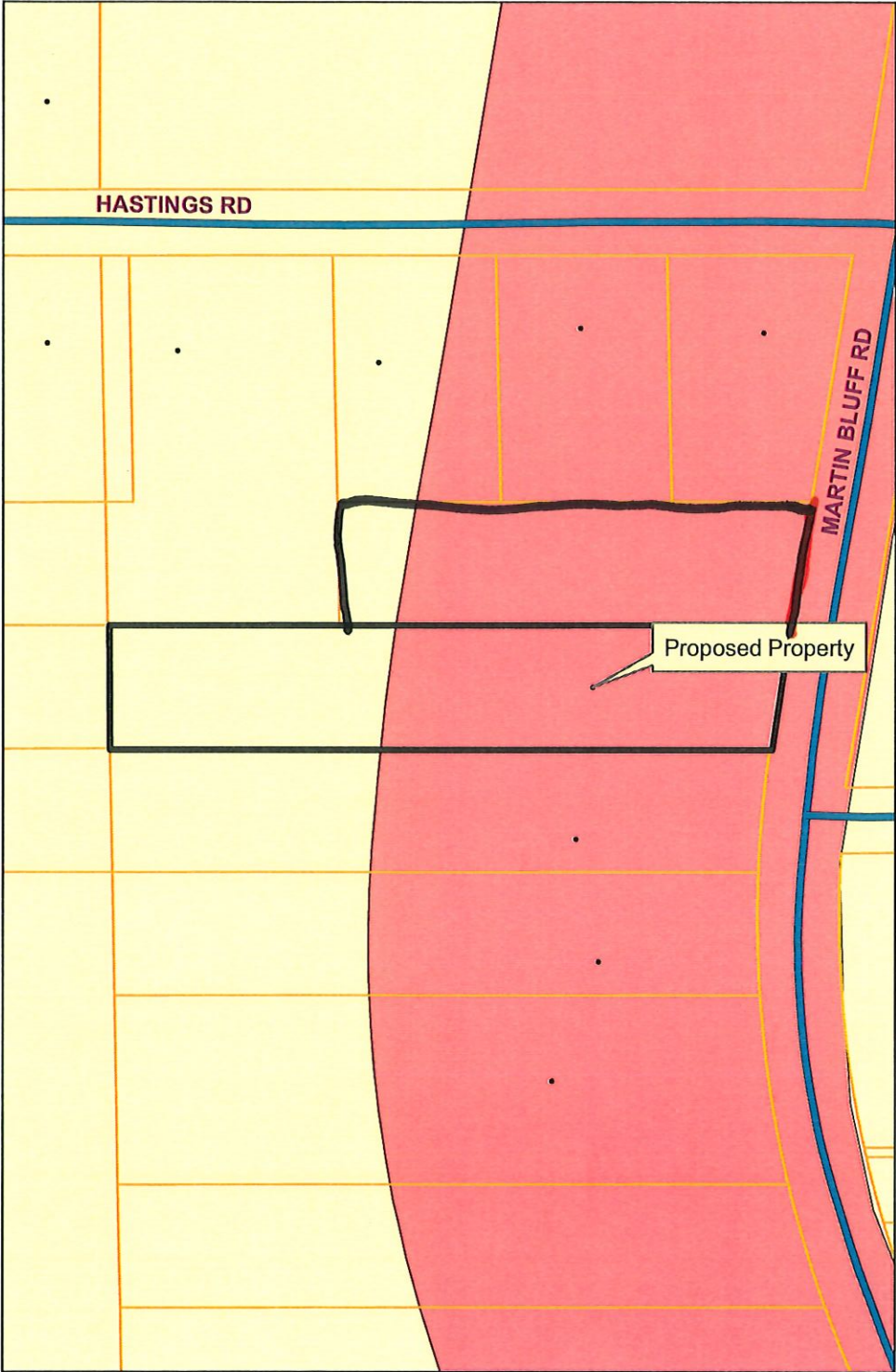


Exhibit C Existing Land-Use

Prepared by:
City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

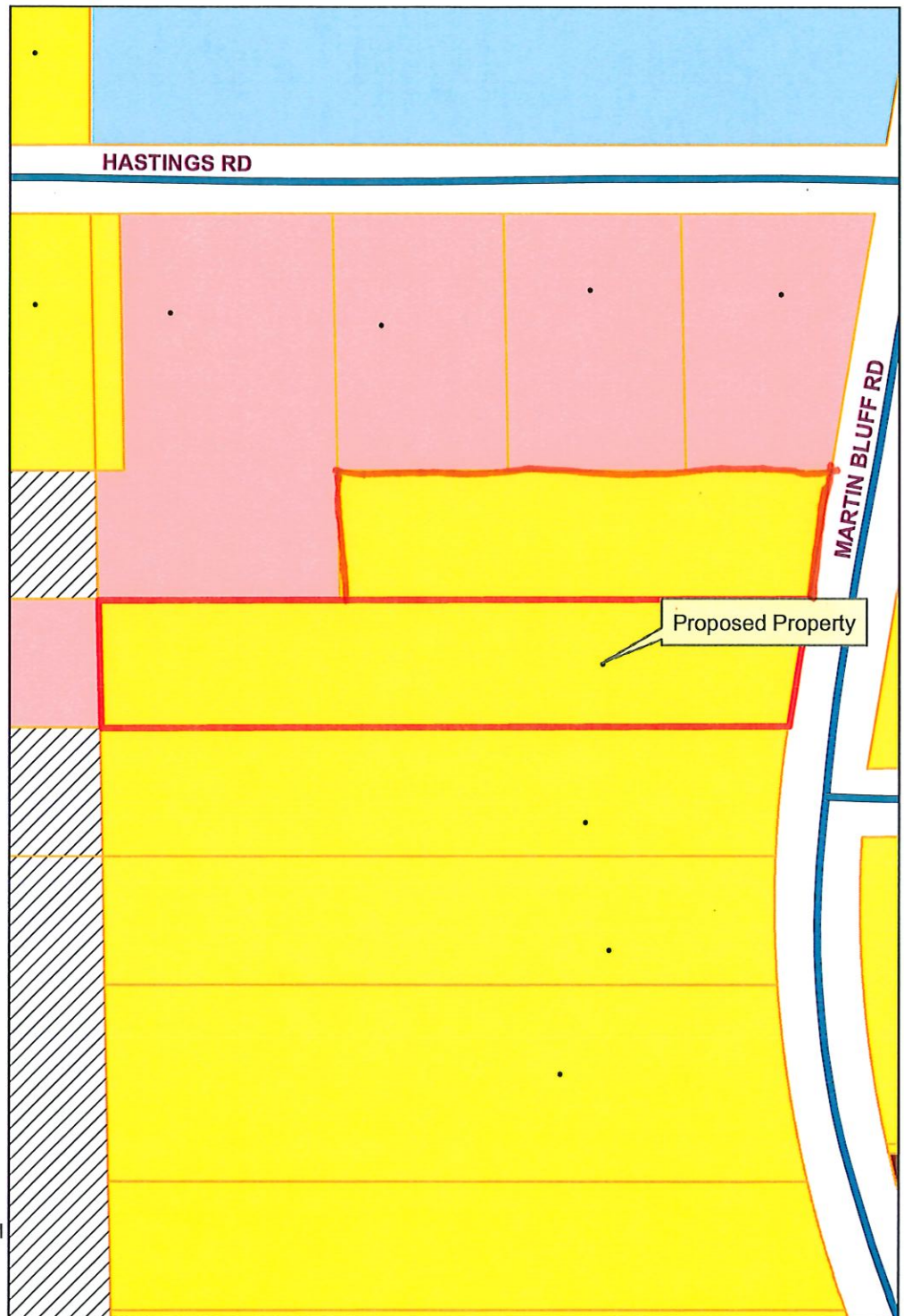


Exhibit D Future Land-Use

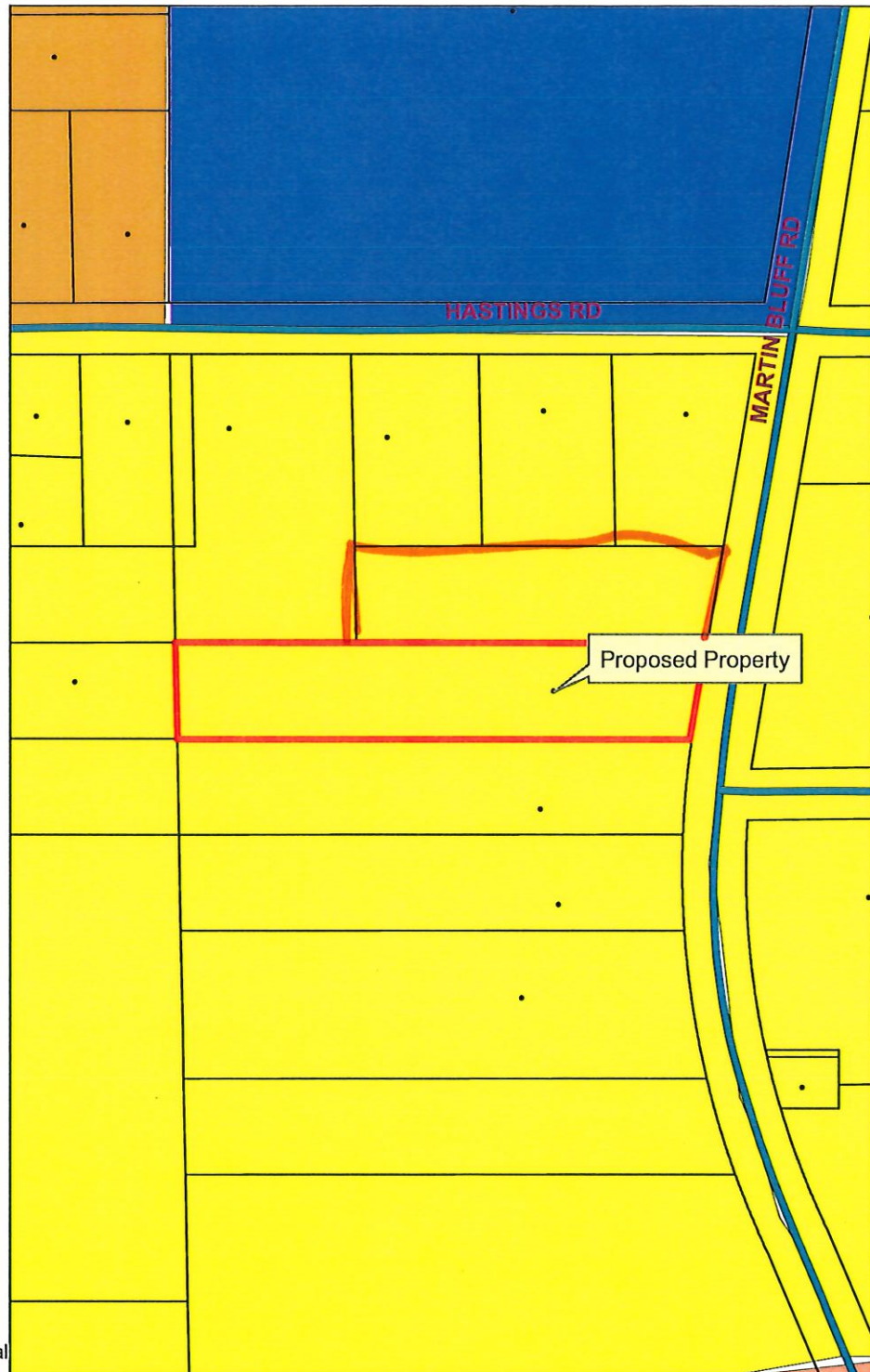
Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



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

Council Meeting:

June 17, 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 June 17, 2025.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTOZONE INC	252428	06/17/2025	06/05/2025			64.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	HOSE CLAMP KIT;CLAMP(2):SHOP	4907795644	05/14/2025			23.15	
	001-100-570	HOOD LIFT SUPPT(2): 12457	4907803832	05/28/2025			30.88	
	001-170-634	WP PUSHBTN SWITCH:GM SPLSHPD	4907804290	05/29/2025			10.29	
001	DIRECTV LLC	252429	06/17/2025	06/05/2025			182.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	WEST STN: 022727663 (JUL)	X250614	06/14/2025			182.00	
001	SPORTSCONDUCTOR LLC DBA JARVIS	252431	06/17/2025	06/05/2025			122.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-502	2025 CHEER (8)	6435	06/01/2025			31.60	
	001-170-502	2025 FOOTBALL (23)	6435	06/01/2025			90.85	
001	RELX INC DBA LEXISNEXIS	252432	06/17/2025	06/05/2025			163.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	MAY 2025 4254VNBSY	3095812489	04/30/2025			163.00	
001	PSYCHOLOGICAL RESOURCES INC	252433	06/17/2025	06/05/2025			450.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-604	PRE-EMP PSYCH EVALUATION(3)	2505048	05/05/2025			450.00	
001	MANDAL AUTOMOTIVE OF D'IBERVILLE LLC	252434	06/17/2025	06/05/2025			437.64	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	WATER PUMP W/CORE: 19687	5081434	05/27/2025			249.10	
	001-100-570	THERMOSTAT: 19687	5081434	05/27/2025			100.92	
	001-100-570	COOLANT TUBE (2): 19687	5081451	05/27/2025			66.50	
	001-100-570	ORING-HTR LINE (2): 19687	5081451	05/27/2025			21.12	
001	SUN HERALD ADVERTISING	252435	06/17/2025	06/05/2025			147.71	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-615	NOTICE: MACHINE TESTING	302806	05/31/2025			90.95	
	001-040-615	PUBLISH: ORD 282-2025	302806	05/31/2025			56.76	
001	WASTE PRO - GAUTIER	252436	06/17/2025	06/05/2025			285.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-698	FRASIER PORT O LET	0001482856	05/31/2025			35.00	
	001-170-698	BACOT PORT O LET(2)	0001482872	05/31/2025			250.00	
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	252439	06/17/2025	06/05/2025			537.54	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	LEASE PMT: POSTAGE MACHINE	3320792747	05/30/2025			537.54	
001	GOMEZ LANGUAGE AND CULTURE SERVS LLC	252441	06/17/2025	06/05/2025			28.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-698	COURT INTERPRETER: C# 225340	96	05/19/2025			28.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADRIANNE CRAWFORD RHOADS	252442	06/17/2025	06/05/2025			400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-602	PUBLIC DEFENDER: 225657		05122025	05/16/2025			200.00
	001-010-602	PUBLIC DEFENDER: 225656		05122025	05/16/2025			200.00
001	RANDY CARNEY	252443	06/17/2025	06/05/2025			250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	GENERAL: POLL BOOKS/ASSIST		06032025	06/03/2025			250.00
001	DANNY GLASKOX	252444	06/17/2025	06/05/2025			1,560.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	COG MUNICIPAL GENERAL		06032025	06/04/2025			1,560.00
001	DEBRA HODGES	252445	06/17/2025	06/05/2025			1,260.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	COG MUNICIPAL GENERAL		06032025	06/04/2025			1,260.00
001	KATRINA VIVERETTE	252446	06/17/2025	06/05/2025			1,260.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	COG MUNICIPAL GENERAL		06032025	06/04/2025			1,260.00
001	TOMMY CLIFFORD	252447	06/17/2025	06/05/2025			1,260.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	COG MUNICIPAL GENERAL		06032025	06/04/2025			1,260.00
001	TAMARA L VIDRINE	252448	06/17/2025	06/05/2025			1,260.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	COG MUNICIPAL GENERAL		06032025	06/04/2025			1,260.00
001	JACK COX	252449	06/17/2025	06/05/2025			40.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	RESOLUTION BOARD: COG GENERAL		06032025	06/04/2025			40.00
001	RHONDA ROSETTI	252450	06/17/2025	06/05/2025			40.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	RESOLUTION BOARD: COG GENERAL		06032025	06/04/2025			40.00
001	GLENDA HILL	252451	06/17/2025	06/05/2025			40.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	RESOLUTION BOARD: COG GENERAL		06032025	06/04/2025			40.00
001	LAWRENCE FOWLER	252453	06/17/2025	06/05/2025			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	BAILIFF: COG GENERAL		06032025	06/04/2025			200.00
001	NANCY E WILLIAMS	252454	06/17/2025	06/05/2025			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	POLL MANAGER: COG GENERAL		06032025	06/04/2025			200.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	KATIE JAMISON	252455	06/17/2025	06/05/2025			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	POLL MANAGER: COG GENERAL		06032025	06/04/2025			200.00
001	MARY CARMINA DYLE	252456	06/17/2025	06/05/2025			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	POLL MANAGER: COG GENERAL		06032025	06/04/2025			200.00
001	ANNIE WILSON	252457	06/17/2025	06/05/2025			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	POLL MANAGER: COG GENERAL		06032025	06/04/2025			200.00
001	DIANN RICHARDS	252458	06/17/2025	06/05/2025			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	POLL MANAGER: COG GENERAL		06032025	06/04/2025			200.00
001	YURICA HARTLEY	252459	06/17/2025	06/05/2025			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	POLL MANAGER: COG GENERAL		06032025	06/04/2025			200.00
001	SARAH C PATRICK	252460	06/17/2025	06/05/2025			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	POLL MANAGER: COG GENERAL		06032025	06/04/2025			200.00
001	RANDALL HEBERT	252461	06/17/2025	06/05/2025			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	POLL MANAGER: COG GENERAL		06032025	06/04/2025			200.00
001	TIFFANY ATKINS	252462	06/17/2025	06/05/2025			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	POLL MANAGER: COG GENERAL		06032025	06/04/2025			200.00
001	JANICE DAILEY	252463	06/17/2025	06/05/2025			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	POLL MANAGER: COG GENERAL		06032025	06/04/2025			200.00
001	MELISSA HEBERT	252464	06/17/2025	06/05/2025			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	POLL MANAGER: COG GENERAL		06032025	06/04/2025			200.00
001	SHELIA D GREEN	252465	06/17/2025	06/05/2025			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	POLL MANAGER: COG GENERAL		06032025	06/04/2025			200.00
001	LESLIE SUZANNE FULTON	252466	06/17/2025	06/05/2025			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	POLL MANAGER: COG GENERAL		06032025	06/04/2025			200.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN PEST CONTROL INC	252467	06/17/2025	06/05/2025			605.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	CITY FACILITIES		171-459537	03/20/2025			605.00
001	AUTO TRUCK AND TRAILER PARTS INC	252472	06/17/2025	06/09/2025			202.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	HEAT SHRINK; WIRE: POLARIS		322725	05/06/2025			22.90
	001-161-638	HYD HOSE; 2GALS ATF: E2		322793	05/08/2025			111.30
	001-170-639	WIRE; PLUG; SWITCH; PICO		322916	05/13/2025			46.75
	001-170-639	SOCKET: REC SHOP		323233	05/27/2025			21.50
001	BELL AUTO PARTS INC	252473	06/17/2025	06/09/2025			159.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	BUSHING BLADES (8): EXMARKS		D060389	05/14/2025			159.60
001	THE PET CONNECTION	252474	06/17/2025	06/09/2025			97.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	4 DAY BOARDING FEE: LADY J		258500	05/30/2025			97.75
001	H2O INNOVATION OPERATION & MAINTENANCE	252478	06/17/2025	06/09/2025			31,832.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-672	MAY 2025 MAINT OPS		2025-05	05/31/2025			31,832.51
001	TEC	252481	06/17/2025	06/09/2025			96.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1219445	06/01/2025			96.12
001	CATALIS COURTS AND LAND RECORDS LLC	252482	06/17/2025	06/09/2025			1,711.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	JUN 2025 COURT SUPPORT		308352299	06/02/2025			1,711.50
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	252483	06/17/2025	06/09/2025			343.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAY 2025 ACCT 6006920		202505-1	06/01/2025			343.00
001	ACE DATA STORAGE INC	252484	06/17/2025	06/09/2025			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAY 2025 SHREDDING SERVICE		0106428	06/01/2025			105.00
001	JACKSON COUNTY ADULT DETENTION CENTER	252485	06/17/2025	06/09/2025			2,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	MAY 2025 ADC CHGS		05312025	06/06/2025			2,750.00
001	DELTA UTILITIES	252487	06/17/2025	06/09/2025			50.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	SOUTH FIRE:4/22-5/22/25		11000999-0	05/30/2025			50.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA UTILITIES	252488	06/17/2025	06/09/2025			54.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE:4/22-5/22/25		11000885-1	05/30/2025			54.33
001	RJ YOUNG COMPANY LLC	252489	06/17/2025	06/09/2025			746.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	UNL-J9NI00-01 RENTAL FEE		INV7536672	06/03/2025			746.00
001	RJ YOUNG COMPANY LLC	252490	06/17/2025	06/09/2025			155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	UNL-J9T600-01 RENTAL FEE		INV7527127	05/28/2025			155.00
001	C SPIRE WIRELESS	252493	06/17/2025	06/09/2025			540.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-606	NCIC EQUIP CHGS 3000652433		652433-48	06/01/2025			540.00
001	CINTAS CORPORATION	252497	06/17/2025	06/09/2025			499.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAY 07 2025 MAINT		4229662694	05/07/2025			124.96
	001-205-535	MAY 14 2025 MAINT		4230402177	05/14/2025			124.96
	001-205-535	MAY 21 2025 MAINT		4231150912	05/21/2025			124.96
	001-205-535	MAY 29 2025 MAINT		4231968086	05/29/2025			124.96
001	O'REILLY AUTO PARTS	252504	06/17/2025	06/09/2025			1,597.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-570	IGNITION COIL: #49362		1978367449	04/29/2025			44.96
	001-161-638	BATTERY MAIN: BRUSH TRUCK		1978367487	04/29/2025			29.99
	001-100-570	SYL LAMP CAPSULE: #12457		1978367868	05/02/2025			8.43
	001-205-570	5Q OIL;FLTR;DRN PLUG: #49362		1978368134	05/05/2025			37.64
	001-161-638	HOSE CLAMP: E4		1978368135	05/05/2025			3.59
	001-100-570	TUBING;OIL DRN PLUG: #16808		1978368136	05/05/2025			9.10
	001-161-638	SYL MINI BULBS (2): E2		1978368176	05/05/2025			11.16
	001-170-639	BATTERY: EXMARK #3		1978368246	05/07/2025			56.93
	001-170-638	GAL WIPER FLUID: REC TRKS		1978368364	05/07/2025			4.26
	001-170-639	SWITCH; SPADE TERMS: POLARIS		1978368404	05/07/2025			21.45
	001-170-639	ATTACH TAPE;ADHESIVE:POLARIS		1978368406	05/07/2025			18.57
	001-100-570	BRK PAD(2); ROTOR(2): GPD		1978368488	05/08/2025			199.99
	001-170-639	DUCT TAPE: POLARIS		1978368489	05/08/2025			8.49
	001-161-638	19OZ ELE CLEANER: E4		1978368523	05/08/2025			11.69
	001-170-638	GAL ANTIFREEZE: 04 SIERRA		1978368874	05/12/2025			21.99
	001-170-638	BATTERY: EXMARK #4		1978368950	05/13/2025			56.93
	001-100-570	BRK PADS;ROTORS(2): #19687		1978369798	05/20/2025			120.35
	001-100-570	CONTROL ARM RT: #19687		1978369831	05/20/2025			91.96
	001-100-570	EXCHANGE BRK PADS: #19687		1978369896	05/21/2025			25.05
	001-100-570	CONTROL ARM LT: #19687		1978369925	05/21/2025			91.96
	001-170-638	AC BLOWER MOTOR: #93645		1978369926	05/21/2025			49.47
	001-100-570	RADIATOR HOSE: #19687		1978369928	05/21/2025			54.45
	001-100-570	ANTIFRZ (3); FLTR(2): #19687		1978370022	05/22/2025			98.91
	001-100-570	IDLER PULLEY(2): #19687		1978370029	05/22/2025			46.32
	001-161-638	DSL INJ HOSE: CMD 43104		1978370123	05/23/2025			195.52

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001	O'REILLY AUTO PARTS	252504	06/17/2025	06/09/2025			1,597.42	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	10Q OIL; FILTER: #10636		1978370525	05/27/2025		55.26	
	001-100-570	IDLER PULLEY; ANTIFRZ(3): GPD		1978370544	05/27/2025		78.37	
	001-100-570	WATER PUMP: #12457		1978370578	05/27/2025		101.87	
	001-100-570	HOSE CLAMP(2); T-STAT: #12457		1978370578	05/27/2025		21.18	
	001-100-570	RTN CR: IDLER PLLY;HCLAMP(2)		1978370578	05/27/2025		-20.44	
	001-100-570	ANTIFRZ(2); HCLAMP: GPD		1978370595	05/27/2025		42.02	
001	AIRGAS USA LLC	252506	06/17/2025	06/10/2025			590.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		5516802078	05/31/2025		590.65	
001	BIENVILLE ANIMAL MEDICAL CENTER	252507	06/17/2025	06/10/2025			700.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	EXAM / MEDS: LADY J		2217736	05/10/2025		171.00	
	001-100-514	EXAM / TESTS: LADY J		2217741	05/16/2025		347.25	
	001-100-514	MEDS: LADY J		2218888	05/23/2025		216.00	
	001-100-514	STATEMENT CREDIT		61795	06/04/2025		-33.75	
001	MISSISSIPPI POWER	252508	06/17/2025	06/10/2025			1,155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-628	MAY 2025 LEASE: BACOT		0796886005	06/05/2025		1,155.00	
001	RJ YOUNG COMPANY LLC	252509	06/17/2025	06/10/2025			310.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	UNL J7RK00-01 RENTAL FEE		INV7545130	06/09/2025		310.00	
001	C SPIRE WIRELESS	252510	06/17/2025	06/10/2025			1,247.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-605	COUNCIL CELL PHONE		0030759348	05/31/2025		49.01	
	001-021-605	CITY MGR CELL PHONE		0030759348	05/31/2025		49.01	
	001-040-605	ADMIN CELL PHONE		0030759348	05/31/2025		83.49	
	001-090-605	BLDG-PLNG CELL PHONE		0030759348	05/31/2025		259.06	
	001-090-698	IPAD SERVICE (3)		0030759348	05/31/2025		103.44	
	001-094-605	GRANT-PROJ CELL PHONES		0030759348	05/31/2025		147.03	
	001-161-605	FIRE CELL PHONES		0030759348	05/31/2025		147.03	
	001-170-605	RECREATION CELL PHONES		0030759348	05/31/2025		254.89	
	001-205-605	MAINT CELL PHONES		0030759348	05/31/2025		154.20	
001	ACE HARDWARE OF OCEAN SPRINGS	252513	06/17/2025	06/10/2025			111.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	REPR W/ PARTS: CHAINSAW		41462689	06/04/2025		111.73	
001	HOME TEAM TIRE & AUTO SERVICE	252514	06/17/2025	06/10/2025			225.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	MOUNT/BAL TIRE: #14403		500304	04/29/2025		22.00	
	001-100-638	MOUNT D/R TIRE: #12075		500352	05/08/2025		22.00	
	001-100-638	FLAT REPR D/R: #14549		500354	05/08/2025		22.00	
	001-100-638	FS FHAWK PURSUIT(1): #12075		500358	05/08/2025		119.89	
	001-100-638	INSTALL PKG		500358	05/08/2025		20.00	
	001-100-638	MOUNT/BAL P/R TIRE: #11816		500391	05/16/2025		20.00	

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001	STATE TREASURER	252515	06/17/2025	06/10/2025			6,696.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	MAY 2025 COURT ASSESSMENTS		05312025	06/02/2025			6,696.43
001	MS DEPT OF PUBLIC SAFETY	252516	06/17/2025	06/10/2025			474.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	MAY 2025 SPECIAL ASSESSMENTS		05312025	06/02/2025			474.86
001	VICTIMS OF HUMAN TRAFFICKING FUND	252517	06/17/2025	06/10/2025			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	MAY 2025 STATE ASSESSMENTS		05312025	06/02/2025			100.00
001	MS DEPT OF PUBLIC SAFETY	252518	06/17/2025	06/10/2025			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	MAY 2025 INTERLOCK FEES		05312025	06/02/2025			50.00
001	SPARKLIGHT	252519	06/17/2025	06/10/2025			133.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	MAY 2025:GARAGE 134679919		05202025	05/20/2025			133.30
001	SPARKLIGHT	252520	06/17/2025	06/10/2025			164.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JUN 2025: 107571481		06012025	06/01/2025			164.55
001	SPARKLIGHT	252521	06/17/2025	06/10/2025			102.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	JUN 2025:SR BLDG 120793682		06012025	06/01/2025			102.08
001	FUELMAN	252523	06/17/2025	06/10/2025			2,214.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-525	UNL FUEL		NP68531419	06/02/2025			1,613.97
	001-161-525	UNL&DSL FUEL		NP68531419	06/02/2025			374.64
	001-170-525	UNL FUEL		NP68531419	06/02/2025			171.87
	001-205-525	DSL FUEL		NP68531419	06/02/2025			53.79
001	FUELMAN	252525	06/17/2025	06/10/2025			2,543.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP68573075	06/09/2025			148.23
	001-100-525	UNL FUEL		NP68573075	06/09/2025			1,665.85
	001-161-525	DSL FUEL		NP68573075	06/09/2025			327.49
	001-170-525	UNL&DSL FUEL		NP68573075	06/09/2025			371.66
	001-205-525	UNL FUEL		NP68573075	06/09/2025			30.48
001	WARREN PAVING INC	252529	06/17/2025	06/11/2025			281.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	3.08 TNS ASPHALT: POTHOLES		107479	05/21/2025			281.82

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001	LOWE'S	252530	06/17/2025	06/11/2025			3,248.57	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-510	5' BROOM HANDLE	977021	04/28/2025				9.48
	001-161-559	32CT WATER (60); DEL FEE	979660	04/29/2025				389.60
	001-161-559	6.5QT TOTE; 24CT MF CLOTH	979761	04/29/2025				15.69
	001-161-638	2.5 GAL DSL EXHUST FLUID	979761	04/29/2025				15.54
	001-205-586	BLUE TAPE; 100CT SS RZR BLD	980821	04/30/2025				17.06
	001-205-586	VAL 2.5" ANGLE BRUSH(2)	980821	04/30/2025				23.72
	001-205-586	32OZ PAINT PAIL LINER 6PK	981204	04/30/2025				4.54
	001-170-577	25GAL TANK SPRAYER (2)	982228	04/30/2025				351.46
	001-161-638	2.5 GAL DSL EXHAUST FLD (2)	984799	05/01/2025				30.94
	001-205-586	PS 5GAL PAINT GRID (2)	996087	05/05/2025				9.28
	001-161-559	DW 23PC TITANIUM BIT SET	998522	05/05/2025				25.81
	001-161-635	SM J-HOOK(2); 2CT HEX SCREW	998522	05/05/2025				33.14
	001-161-635	5CT WASHER; 5CT HEX NUT	998522	05/05/2025				3.76
	001-205-586	5CT METAL SCREW (3)	999336	05/06/2025				4.23
	001-205-559	STAINLESS WIRE BRUSH	970996	05/06/2025				5.21
	001-161-703	GE SS GAS RANGE W/ INSTL KIT	972425	05/07/2025				588.03
	001-161-703	FR 18.3 CF FRIDGE W/ DEL	972425	05/07/2025				541.55
	001-170-634	128OZ ALGAECIDE(2): SPLSHPDS	972173	05/07/2025				62.66
	001-170-577	ORTHENE 12OZ FIRE ANT (10)	975974	05/08/2025				113.80
	001-161-510	SHOP VAC CART FILTER	979619	05/10/2025				16.13
	001-170-634	RTN CR: BALL VLV; HOSE BIBB	989393	05/13/2025				-22.67
	001-205-559	DW HARD SHELL KNEE PADS	988458	05/13/2025				37.98
	001-170-634	BALL VLV; HOSE BIBB (RTND)	988523	05/13/2025				22.67
	001-170-559	KB 4LB STL SPLITTING AXE	992042	05/14/2025				47.48
	001-170-559	16X20 15MIL COMM GRADE TARP	991675	05/14/2025				84.53
	001-092-520	2CF RED MULCH (140): VTT	994760	05/15/2025				266.00
	001-170-559	REEL TRIM LINE; DUPL KEY(2)	994637	05/15/2025				28.44
	001-170-634	LUMBER; SCREWS: GM PIER REPR	995542	05/15/2025				229.91
	001-170-559	KB PLIER; 8"TIES 1000PK	980424	05/20/2025				47.46
	001-092-520	LEMON CYPRESS(2);PTG SOIL(3)	980778	05/20/2025				70.26
	001-170-639	STARTER HANDLE: WEEDEATER	980778	05/20/2025				7.01
	001-161-510	LAUNDRY DET; 2PK VAC BAG	986344	05/22/2025				25.61
	001-161-510	ARMORALL WASH WAX; SQUEEGEE	986344	05/22/2025				35.59
	001-161-559	5/8" BRD ROPE 5FT	986344	05/22/2025				4.65
	001-170-559	UMBRELLA BASE BLK; 10PK STKS	985811	05/22/2025				44.71
	001-170-559	KT GEN PURP GLOVES	985811	05/22/2025				14.23
	001-170-634	128OZ ALGAECIDE: SPLSHPDS	985811	05/22/2025				31.33
	001-161-559	16PK AA BATTERY	986699	05/22/2025				11.75
001	SINGING RIVER ELECTRIC COOPERATIVE	252531	06/17/2025	06/11/2025			529.58	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-631	BACOT LIGHTS 10137	05192025	05/27/2025				403.61
	001-201-629	SIGNAL LIGHTS 10138	05192025	05/27/2025				125.97
001	SINGING RIVER ELECTRIC COOPERATIVE	252532	06/17/2025	06/11/2025			359.22	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-631	SOUTH FD 76008001	05192025	05/27/2025				244.29
	001-170-631	BACOT SPLASHPAD 103751001	05192025	05/27/2025				31.81

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001	SINGING RIVER ELECTRIC COOPERATIVE	252532	06/17/2025	06/11/2025			359.22	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	BACOT UPGRADES 113730001		05192025	05/27/2025		53.12	
	001-161-631	BACOT 114484001		05192025	05/27/2025		30.00	
001	SINGING RIVER ELECTRIC COOPERATIVE	252533	06/17/2025	06/11/2025			2,282.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATON 66298004		05182025	05/23/2025		1,688.13	
	001-201-629	SIGNAL LIGHT 89113001		05182025	05/23/2025		65.30	
	001-170-631	CITY PARK RSTRMS 89912001		05182025	05/23/2025		98.42	
	001-201-633	STREET LIGHTS 90345002		05182025	05/23/2025		179.18	
	001-092-631	RECORDS BLDG 90790001		05182025	05/23/2025		205.20	
	001-170-631	FRAZIER RSTRMS 98546001		05182025	05/23/2025		46.39	
001	SINGING RIVER ELECTRIC COOPERATIVE	252534	06/17/2025	06/11/2025			173.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		05182025	05/23/2025		50.73	
	001-170-631	FITNESS TRAIL 109268001		05182025	05/23/2025		32.56	
	001-170-631	SRM PW BOX 8 104459007		05182025	05/23/2025		30.00	
	001-170-631	SRM VENUE 104312012		05182025	05/23/2025		30.00	
	001-170-631	DOLPHIN PW BOX 6 110759006		05182025	05/23/2025		30.00	
001	SINGING RIVER ELECTRIC COOPERATIVE	252536	06/17/2025	06/11/2025			918.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		05182025	05/23/2025		48.59	
	001-201-633	DOLPHIN ST 94988002		05182025	05/23/2025		51.46	
	001-201-633	DOLPHIN ST 94989002		05182025	05/23/2025		67.31	
	001-201-633	DOLPHIN ST 94990002		05182025	05/23/2025		710.21	
	001-201-633	BELK SIGN 97127001		05182025	05/23/2025		40.43	
001	CREDIT CARD CENTER	252539	06/17/2025	06/11/2025			2,847.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	RFND HOTEL-STORM DELAY:BYRD,S		01252025	02/11/2025		-127.16	
	001-094-612	BAL HOTEL-HURR CONF: MORGAN		04172025	04/21/2025		3.36	
	001-094-612	BAL HOTEL-HURR CONF: SAUCIER		04172025	04/21/2025		3.36	
	001-100-682	MACP DUES: BEVER		04302025	05/01/2025		103.20	
	001-100-681	MACP CONFERENCE: BEVER		04302025	05/01/2025		1,440.90	
	001-090-682	ASFPM COURSE: ANKERSON		05072025	05/08/2025		75.00	
	001-090-682	ASFPM CFM RENEWAL: ANKERSON		05082025	05/09/2025		80.00	
	001-100-681	AHA BLS INST CRSE: HARGROW		05132025	05/14/2025		719.32	
	001-100-681	HOTEL-TAC TRAINING: WEBB		05162025	05/19/2025		550.00	
001	TRACI L WEBB	252541	06/17/2025	06/11/2025			144.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	REMB MILEAGE: TAC CLASS		05112025	05/16/2025		144.10	
001	ELAN FINANCIAL SERVICES	252543	06/17/2025	06/11/2025			519.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-511	SUPPLIES: MOTHERS DAY EVENT		05052025	05/06/2025		60.29	
	001-040-559	LM IMAGING KIT: MONTGOMERY		05192025	05/20/2025		59.34	
	001-092-606	ONEWAY APP: MAY 2025		05192025	05/20/2025		75.00	
	001-090-682	AACE DUES: FAGAN		05212025	05/22/2025		75.00	
	001-161-559	RETIREMENT AWARD: FINN		05302025	06/02/2025		249.99	

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001	VIRTUAL DOXX CORPORATION	252548	06/17/2025	06/11/2025			2,560.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAINT-SUPPORT 4/1/25-3/31/26		25-0038	04/01/2025			2,560.00
001	KALEIGH C NELSON	252551	06/17/2025	06/11/2025			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-602	JUDGE PRO TEM: 2 HRS		06022025	06/09/2025			200.00
001	ACTION PRINTING CENTER INC	252559	06/17/2025	06/12/2025			840.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	#9 SECURITY WINDOW ENV(5000)		5055	06/04/2025	250946		443.25
	001-090-500	#10 REG ENV (1500): PLANNING		5060	06/04/2025	250968		350.16
	001-100-559	BUSINESS CARD(250): MAKENZIE		5129	06/03/2025	250977		47.00
001	GULF STATES DISTRIBUTORS	252560	06/17/2025	06/12/2025			910.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-587	CS 9MM 147GR G2 GDHP (2)		1489777-IN	06/03/2025	250877		910.00
001	BELL AUTO PARTS INC	252561	06/17/2025	06/12/2025			419.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	4.5GPM 60PSI 12V PUMP:SPRAYER		45733	05/12/2025	250930		195.00
	001-170-639	SPINDLE SHAFT: #3 EXMARK		D060388	05/14/2025	250948		78.00
	001-170-639	SPINDLE: #3 EXMARK		D060388	05/14/2025	250948		146.00
001	CUSTOM PRODUCTS CORPORATION	252562	06/17/2025	06/12/2025			64.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-565	24X18 SIGN W/POST MNT		INV28542	05/28/2025	250979		42.03
	001-092-565	SHIPPING: FAIRWAY IMPS		INV28542	05/28/2025	250979		22.93
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	252564	06/17/2025	06/12/2025			45.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	PLAQUE 7X9: LARRY MORAN AWARD		2505134	05/30/2025	251003		40.00
	001-090-500	PLATE PROGRESSIVE PLAQUE		2505134	05/30/2025	251003		5.00
001	HOME TEAM TIRE & AUTO SERVICE	252567	06/17/2025	06/12/2025			1,681.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	FS F-HAWK PURSUIT (4): 11816		500376	05/15/2025	250965		479.56
	001-100-638	INSTL PACKAGE: 11816		500376	05/15/2025	250965		89.00
	001-100-638	THRUST ANGLE ALIGN: 11816		500376	05/15/2025	250965		89.99
	001-100-638	FS FHAWK PURSUIT (4): 19687		500411	05/29/2025	250989		500.08
	001-100-638	INSTALL PACKAGE: 19687		500411	05/29/2025	250989		89.00
	001-100-638	THRUST ANGLE ALIGNMNT: 19687		500411	05/29/2025	250989		89.99
	001-170-638	FS TRANSFORCE HT3 TIRE (2)		500448	05/29/2025	251012		303.90
	001-170-638	INSTL TIRE (2)		500448	05/29/2025	251012		31.00
	001-170-638	TIRE DISPOSAL FEE (2)		500448	05/29/2025	251012		9.00
001	BAYOU CONCRETE LLC	252569	06/17/2025	06/12/2025			726.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	3000 PSI 28 DAY MIX (3)		324519	05/20/2025	250973		426.00
	001-201-576	SMALL LOAD FEE		324519	05/20/2025	250973		200.00

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001	BAYOU CONCRETE LLC	252569	06/17/2025	06/12/2025			726.00	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	ADD'L DROP	324519	05/20/2025	250973		60.00	
	001-201-576	FUEL: SOUTHERN/SEACLIFFE DR	324519	05/20/2025	250973		40.00	
001	O'REILLY AUTO PARTS	252570	06/17/2025	06/12/2025			641.48	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	BATTERY FOR BRUSH 34	1978368575	05/09/2025	250913		246.62	
	001-170-638	COMPLETE RAD: '04 SIERRA	1978368873	05/12/2025	250945		134.02	
	001-161-638	BATT: COMMAND 33	1978369649	05/19/2025	250962		260.84	
	001-161-638	CORE CHARGE	1978369649	05/19/2025	250962		22.00	
	001-161-638	CORE EXCHANGE	1978369649	05/19/2025	250962		-22.00	
001	SUN HERALD ADVERTISING	252571	06/17/2025	06/12/2025			211.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-615	PUBL NOTICE: GPC 25-24-VAR	302806	05/31/2025	250982		50.18	
	001-090-615	PUBL NOTICE: GPC 25-25-VAR	302806	05/31/2025	250982		50.34	
	001-090-615	PUBL NOTICE: GPC 25-26-RZ	302806	05/31/2025	250982		57.73	
	001-090-615	PUBL NOTICE: GPC 25-27-RZ	302806	05/31/2025	250982		53.55	
001	DOUBLE R GAUTIER LLC	252572	06/17/2025	06/12/2025			811.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	24PK BOTTLED WATER (168)	246625	06/02/2025	251015		560.00	
	001-205-559	24PK BOTTLED WATER (84)	011923	05/29/2025	250995		251.16	
001	PHOENIX ENVIRONMENTAL DESIGN INC	252573	06/17/2025	06/12/2025			1,693.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	ROUNDUP QUIKPRO 6.8LB (15)	CD-002	06/02/2025	250992		1,575.00	
	001-170-559	TALSTAR P INSECTICIDE (2)	CD-003	06/02/2025	250750		118.00	
001	HALL'S MOTORSPORTS OF MISSISSIPPI INC	252576	06/17/2025	06/12/2025			354.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	FUEL PUMP 4011545:POLARIS 2	802125702	05/30/2025	250940		354.99	
001	MAPSFE	252578	06/17/2025	06/12/2025			220.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-681	2025 MAPFSE CONF: LATCH,J	06252025	06/09/2025	251069		85.00	
	001-161-681	2025 MAPFSE CONF: HILL,J	06252025	06/09/2025	251069		85.00	
	001-161-682	MEMBERSHIP DUES: LATCH,J	06252025	06/09/2025	251069		25.00	
	001-161-682	MEMBERSHIP DUES: HILL,J	06252025	06/09/2025	251069		25.00	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	252579	06/17/2025	06/12/2025			586.59	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-500	HP305X REMAN HY BL TONER	6032497257	05/22/2025	250993		66.52	
	001-090-500	HP305A REMAN SY C/M/Y TONER	6032497257	05/22/2025	250993		118.69	
	001-090-500	CS 8.5X11 COPY PAPER (3)	6032497257	05/22/2025	250993		127.47	
	001-090-500	FILE FLDR LGL BLU 100CT(3)	6032497257	05/22/2025	250993		51.96	
	001-090-500	HP65 HY BL SY C/M/Y INK	6032497257	05/22/2025	250993		63.89	
	001-090-500	PAPERMAATE RED FELT PEN (12)	6032497257	05/22/2025	250993		15.48	
	001-090-500	HP305A REMAN BL SY TONER	6032497257	05/22/2025	250993		53.69	
	001-090-500	HP923 SY B/C/M/Y INK	6032497257	05/22/2025	250993		88.89	

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001	ACE HARDWARE OF OCEAN SPRINGS	252582	06/17/2025	06/12/2025			525.81	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-639	CYLINDER & PISTON ASSY:MS460	41460867	05/03/2025	251014		296.37	
	001-161-639	GASKET CYLINDER	41460867	05/03/2025	251014		5.33	
	001-161-639	DECOMPRESSION VALVE	41460867	05/03/2025	251014		31.81	
	001-161-639	SPARK PLUG	41460867	05/03/2025	251014		6.48	
	001-161-639	EXHAUST GASKET	41460867	05/03/2025	251014		3.89	
	001-161-639	NEEDLE CAGE	41460867	05/03/2025	251014		9.44	
	001-161-639	GASKET 044 046	41460867	05/03/2025	251014		2.99	
	001-161-639	CLUTCH SPRING	41460867	05/03/2025	251014		5.70	
	001-161-639	DISPOSAL/CLEANING	41460867	05/03/2025	251014		7.50	
	001-161-639	LABOR: REPR MS460	41460867	05/03/2025	251014		146.30	
	001-161-639	CHAIN SHARPENING: MS460	41460867	05/03/2025	251014		10.00	
001	REEVES COMPANY INC	252583	06/17/2025	06/12/2025			79.06	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	YD SERVING PIN (2)	511482	04/03/2025	250758		39.16	
	001-100-535	#169 NAME PLATE (2)	511482	04/03/2025	250758		32.90	
	001-100-535	SHIPPING	511482	04/03/2025	250758		7.00	
001	A-1 TREE SERVICE INC	252584	06/17/2025	06/12/2025			6,900.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-698	REMV LG DEAD PINE: LINWOOD	06042025	06/04/2025	250821		2,100.00	
	001-201-698	REMV LG LEANING PINE:LINWOOD	06042025	06/04/2025	250821		2,700.00	
	001-201-698	REMV LG WATER OAK: IOWANA	060420251	06/04/2025	250987		2,100.00	
001	MAXS AUTO ELECTRIC INC	252585	06/17/2025	06/12/2025			90.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	REPR STARTER: EXMARK	5110	06/03/2025	251032		90.00	
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	252586	06/17/2025	06/12/2025			3,929.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	DUTY BOOTS: LAROUSSE, J	1625	05/28/2025	251001		100.00	
	001-100-535	HI-LITE CARRIER GNXII (3)	34974	06/02/2025	250467		1,878.00	
	001-100-535	PB GUARDIAN VEST GENIII (3)	34974	06/02/2025	250467		760.95	
	001-100-535	PB GUARDN VEST GENIII:MCDONALD	35027	06/04/2025	250623		253.65	
	001-100-535	HI-LITE CARRIER: MCDONALD	35027	06/04/2025	250623		626.00	
	001-100-535	PERF SS POLO (3): DERBY	1536	06/10/2025	250967		135.00	
	001-100-535	FLEXRS TAC PANT NAVY (2)	1536	06/10/2025	250967		158.00	
	001-100-535	EMBROIDER NAME (3)	1536	06/10/2025	250967		18.00	
001	AMAZON CAPITAL SERVICE	252587	06/17/2025	06/12/2025			788.14	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-513	2PK POLE KIT(2):TASTY THRSDAY	14TVHQGCJ3	06/09/2025	251060		119.98	
	001-170-513	COUPON	14TVHQGCJ3	06/09/2025	251060		-3.00	
	001-100-570	FUEL DOOR HINGE PIN: #17120	1RHPKV6XHK	06/09/2025	251064		13.99	
	001-100-570	7.5W SOLAR BATT TR CHARGER	1RHPKV6XHK	06/09/2025	251064		37.99	
	001-001-559	4PK RECHARGEABLE FLY FAN	1RXKC3FVTJ	06/10/2025	251067		25.64	
	001-001-559	TWO 45" FAKE FERNS (3)	1RXKC3FVTJ	06/10/2025	251067		137.97	
	001-001-559	32X43 6PK TABLE COVER (3)	1RXKC3FVTJ	06/10/2025	251067		119.97	

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001	AMAZON CAPITAL SERVICE	252587	06/17/2025	06/12/2025			788.14	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-559	2PK 90X132" TABLE CLOTH		1RXKC3FVTJ	06/10/2025	251067		22.67
	001-001-559	ASST GLASS BUD VASE 30CT		1RXKC3FVTJ	06/10/2025	251067		32.99
	001-040-559	ERGONOMIC OFFICE CHAIR		13QKG1J69C	06/11/2025	251066		239.95
	001-040-559	WALL CLOCK 20"		13QKG1J69C	06/11/2025	251066		39.99
001	CANNON PAF LLC	252593	06/17/2025	06/12/2025			99.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	BELT TENSIONER: #17768		250251	05/14/2025	250957		99.20
001	PASCAGOULA SUPPLY LLC	252594	06/17/2025	06/12/2025			70.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	16X30X1 AC FILTER (12)		5125	06/10/2025	251078		70.40
001	OCCUPATIONAL HEALTH CENTER INC	252595	06/17/2025	06/12/2025			1,305.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE EMP PHYS: GONZALEZ,E		398300	06/04/2025	250961		75.00
	001-100-604	COC DRG SCRN: GONZALEZ,E		398300	06/04/2025	250961		70.00
	001-100-604	PRE EMP PHYSICAL: WEBB,E		398300	06/04/2025	250961		75.00
	001-100-604	COC DRG SCRN: WEBB,E		398300	06/04/2025	250961		70.00
	001-022-604	PRE EMP PHYS: PATTERSON,D		398300	06/04/2025	250969		75.00
	001-022-604	QUICK DRG SCRN: PATTERSON,D		398300	06/04/2025	250969		35.00
	001-100-604	PRE EMP PHYS: HUGHES,A		398300	06/04/2025	250923		75.00
	001-100-604	COC DRG SCRN: HUGHES,A		398300	06/04/2025	250923		70.00
	001-100-604	PRE EMP PHYS: LAROUSSE,J		398300	06/04/2025	250923		75.00
	001-100-604	COC DRG SCRN: LAROUSSE,J		398300	06/04/2025	250923		70.00
	001-100-604	PRE EMP PHYS: LEE,T		398300	06/04/2025	250923		75.00
	001-100-604	COC DRG SCRN: LEE,T		398300	06/04/2025	250923		70.00
	001-161-604	PRE EMP PHYS: RUSSELL JR,M		398300	06/04/2025	250924		75.00
	001-161-604	COC DRG SCRN: RUSSELL JR,M		398300	06/04/2025	250924		70.00
	001-161-604	PFT: RUSSELL JR,M		398300	06/04/2025	250924		45.00
	001-100-604	ACADEMY PHYS W/EKG:LAROUSSE		398300	06/04/2025	250988		170.00
	001-022-604	PRE EMP PHYS: POWE,E		398300	06/04/2025	250991		75.00
	001-022-604	QUICK DRG SCRN: POWE,E		398300	06/04/2025	250991		35.00
FUND TOTAL	1 Claims	to	Checks	102 Total	108,012.17 Manual	Held	Total	108,012.17

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002	HUEY P STOCKSTILL LLC	252591	06/17/2025	06/12/2025			180,960.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	002-655-675	735.09 TNS ASPHALT: CW PAVING	24109-1	05/31/2025	250675	128,640.75		
	002-655-675	57 TNS ASPHALT: MAPLETON	24109-1	05/31/2025	250737	9,975.00		
	002-655-675	241.97 TNS ASPHALT: PARKDALE	24109-1	05/31/2025	250737	42,344.75		
FUND TOTAL	2 Claims	to	Checks	1 Total	180,960.50 Manual	Held	Total	180,960.50

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004	GULF BREEZE LANDSCAPING LLC	252430	06/17/2025	06/05/2025			26.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-586	REPL IRRIGATION HEAD		6108	05/31/2025			26.65
004	SPARKLIGHT	252522	06/17/2025	06/10/2025			2,580.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-699	JUN 2025: 140013863		05202025	05/20/2025			2,580.00
004	LOWE'S	252540	06/17/2025	06/11/2025			149.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-559	LT SHADE(3); 16PK LED BULB		972637	05/07/2025			44.16
	004-510-559	72" SHOWER ROD: ARTIST FAC		986138	05/22/2025			14.71
	004-510-559	72" SHOWER ROD(3): ARTIST FAC		980332	05/20/2025			41.79
	004-510-586	90D ELBOW: WTR LINE		989715	05/20/2025			2.83
	004-510-586	PEX 90D ELBOW; PEX CLAMP10PK		989613	05/23/2025			14.31
	004-510-586	RTN CR: PEX 90D ELBOW		989706	05/23/2025			-6.44
	004-510-586	10'RED PIPE(4);10'BLU PIPE(4)		989190	05/23/2025			37.84
004	ELAN FINANCIAL SERVICES	252545	06/17/2025	06/11/2025			4,350.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-703	SOFA (4); LOVESEAT (4)		05062025	05/08/2025			3,158.64
	004-510-630	PROPANE: 23.67 GAL		05282025	05/28/2025			63.67
	004-510-559	SUPPLIES: DRESSING RM/SHOWERS		05212025	05/22/2025			396.91
	004-510-559	CURTAIN(7);RUG(5);CADDY(3)		05302025	06/02/2025			239.22
	004-510-559	BOWL(4);P-TWL HLDR;MINTS		05212025	05/22/2025			60.92
	004-510-559	MS TWIST CAG(6);SIR PKT 100CT		05212025	05/22/2025			104.16
	004-510-559	COFFEE SUPPLIES		05212025	05/22/2025			159.66
	004-510-559	KEURIG COFFEE MAKER		05212025	05/22/2025			139.98
	004-510-559	2QT SUCCULENT GARDEN		05292025	05/30/2025			26.98
004	PRO-LOCK LOCKSMITH SERVICE LLC	252549	06/17/2025	06/11/2025			45.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-559	DUPL ENTRY KEYS (15)		S0522225-3	06/11/2025			45.00
004	REYNOLDS WHOLESALE CO	252557	06/17/2025	06/12/2025			175.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-559	BMF TOWELS #1508 (4)		78902	05/30/2025	251016		107.80
	004-510-559	33X39 GRAY CAN LINER (2)		78902	05/30/2025	251016		67.90
004	ALCON LIGHTING INC	252574	06/17/2025	06/12/2025			1,145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-586	LED RECS D PATHWAY LIGHT (12)		623222	04/22/2025	250837		1,080.00
	004-510-586	SHIPPING		623222	04/22/2025	250837		65.00
004	AMAZON CAPITAL SERVICE	252588	06/17/2025	06/12/2025			697.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-559	DRESSING ROOM SIGN 5PK		1V4XKDXN61	06/02/2025	250984		38.79
	004-510-559	RESTRM-SHOWER SIGN 2PK		1V4XKDXN61	06/02/2025	250984		28.50
	004-510-559	MINI BLIND 1' MTL SLAT (7)		13K9CFYN37	06/04/2025	250984		630.17
FUND TOTAL	4 Claims	to	Checks	8 Total	9,169.15 Manual		Held	Total 9,169.15

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130	GULF BREEZE CONSTRUCTION INC Account Number 130-130-770	252486	06/17/2025	06/09/2025			67,108.14	
		Description CONSTRUCTION 68.29%		Invoice # 31	Date 06/05/2025	P.O.	Amount	
							67,108.14	
FUND TOTAL 130 Claims	to	Checks	1 Total	67,108.14	Manual		Held	Total 67,108.14

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156	LOWE'S	252542	06/17/2025	06/11/2025			4,157.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	FIBERGLASS INSULATION (18)		986153	05/12/2025		2,625.48	
	156-100-799	16CT 2'X 2' FILING TILE(24)		986153	05/12/2025		1,111.20	
	156-100-799	2' CROSS TEE (180)		986153	05/12/2025		421.20	
FUND TOTAL 156 Claims	to	Checks	1 Total	4,157.88 Manual		Held	Total	4,157.88

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176	GRAND VIEW SECURITY LLC	252440	06/17/2025	06/05/2025			2,153.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	YRLY ANSWER SERV: SSP GATE		0602152537	06/02/2025			1,893.00
	176-170-699	GATE ACCESS SYS: GATE/3APPS		0602152537	06/02/2025			260.00
176	C SPIRE WIRELESS	252511	06/17/2025	06/10/2025			53.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	05/31/2025			53.18
176	SINGING RIVER ELECTRIC COOPERATIVE	252537	06/17/2025	06/11/2025			2,629.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	HOUSE 76855002		05192025	05/27/2025			55.32
	176-170-631	PARK FACILITIES 76854002		05192025	05/27/2025			2,181.95
	176-170-631	DUMP STATION 109931001		05192025	05/27/2025			30.00
	176-170-631	SP WELCOME CENTER 108928002		05192025	05/27/2025			362.27
176	HALL'S MOTORSPORTS OF MISSISSIPPI INC	252577	06/17/2025	06/12/2025			65.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	VLV PLSTC RAD/COOLER DRAIN		802125703	05/30/2025	250958		29.99
	176-170-639	CAP PRESSURE: POLARIS		802125703	05/30/2025	250958		35.99
176	AMAZON CAPITAL SERVICE	252589	06/17/2025	06/12/2025			169.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	6.0 CFT FIREPROOF SAFE BOX		11X7PLJM6W	06/02/2025	251013		169.99
FUND TOTAL 176 Claims	to	Checks	5 Total	5,071.69 Manual		Held	Total	5,071.69

Docket of Claims
Release date from 06/17/2025 thru 06/17/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
251	2018-2019 BOND DEBT SERVICE FUND	252554	06/17/2025	06/12/2025			1,450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	251-900-950	TRX ACCUM INT: FY24 EST		05312025	05/31/2025			1,450.00
FUND TOTAL 251 Claims	to	Checks	1 Total	1,450.00	Manual	Held	Total	1,450.00

Docket of Claims
Release date from 06/17/2025 thru 06/17/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
253	2018-2019 BOND DEBT SERVICE FUND	252555	06/17/2025	06/12/2025			2,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	253-900-950	TRX ACCUM INT: FY24 EST		05312025	05/31/2025			2,000.00
FUND TOTAL 253 Claims	to	Checks	1 Total	2,000.00	Manual	Held	Total	2,000.00

Docket of Claims
Release date from 06/17/2025 thru 06/17/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
310	LOWE'S	252535	06/17/2025	06/11/2025			1,991.93	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	310-093-752	PRIMER;PAINT SUPPLS: AF INT	975763	04/28/2025			365.88	
	310-093-752	PRIMER; PAINT: AF INT	983678	05/01/2025			521.51	
	310-093-752	6"X120' TP WALL BASE (4)	971234	05/06/2025			494.76	
	310-093-752	VINYL INST KIT; ADH(10);SPRDR	976079	05/08/2025			112.75	
	310-093-752	2G TOGGLE PLATE: AF INT	976079	05/08/2025			2.45	
	310-093-752	ETN PLATE(40);SW(10);RCPT(21)	974605	05/08/2025			103.58	
	310-093-752	12OZ GAP FILLER (3): AF INT	977423	05/09/2025			28.44	
	310-093-752	10.1OZ LATEX CAULK: AF INT	991622	05/14/2025			22.74	
	310-093-752	PAINT SUPPLIES: AF INTERIOR	994578	05/15/2025			33.84	
	310-093-752	FLOORING ADH (24): AF INT	977180	05/19/2025			150.00	
	310-093-752	DOOR KNOB(9); DOOR STOP(10)	980332	05/20/2025			119.25	
	310-093-752	LTX CAULK(3);SANDING SPNG(2)	980332	05/20/2025			36.73	
310	HUEY P STOCKSTILL LLC	252592	06/17/2025	06/12/2025			17,921.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	310-093-720	102.41 TNS ASPHALT: BACKLOT	24109-1	05/31/2025	250883		17,921.75	
FUND TOTAL 310 Claims	to	Checks	2 Total	19,913.68	Manual	Held	Total	19,913.68

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AMERICAN TANK MAINTENANCE LLC	252437	06/17/2025	06/05/2025			43,693.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-669	MAINT CONTRACT: HWY 57		94308	04/01/2025			1,095.00
	400-651-669	MAINT CONTRACT: CENTRAL STN		94298	04/01/2025			12,450.50
	400-651-669	MAINT CONTRACT: MARTIN BLUFF		94288	04/01/2025			9,247.50
	400-651-669	MAINT CONTRACT: TOWN COMNS		94278	04/01/2025			7,348.50
	400-651-669	MAINT CONTRACT: LARK ST		94268	04/01/2025			5,699.00
	400-651-669	MAINT CONTRACT: CARTER RD		94318	04/01/2025			7,852.50
400	ARISTA INFORMATION SYSTEMS INC	252475	06/17/2025	06/09/2025			4,920.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	MAY 2025 PRINTING 2067001		12090	05/31/2025			1,136.15
	400-650-698	MAY 2025 POSTAGE 2067001		12090	05/31/2025			3,784.07
400	COGENT STRATEGIES LLC	252476	06/17/2025	06/09/2025			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 06/06/25-07/05/25		3916	06/07/2025			7,500.00
400	H2O INNOVATION OPERATION & MAINTENANCE	252477	06/17/2025	06/09/2025			183,082.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	MAY 2025 MAINT OPS		2025-05	05/31/2025			183,082.50
400	MICRO METHODS INC	252479	06/17/2025	06/09/2025			70.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	TSS MONTHLY SAMPLE		2506118186	06/06/2025			70.00
400	RJ YOUNG COMPANY LLC	252491	06/17/2025	06/09/2025			225.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	UNL-J9T500-01 RENTAL FEE		INV7536673	06/03/2025			225.00
400	HENZE ENTERPRISES INC	252492	06/17/2025	06/09/2025			2,195.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	4CY TOPSOIL: WTR RIDGEWAY		33578	06/02/2025			80.00
	400-651-683	2CY FILL: CULVERT-SHOP		33578	06/02/2025			30.00
	400-651-683	9.5CY CONC AGG: CULVERT-SHOP		33578	06/02/2025			380.00
	400-651-585	4CY CONC AGG: DAILEY SINKHOLE		33578	06/02/2025			160.00
	400-651-585	3CY FILL: AUBIN SINKHOLE		33578	06/02/2025			45.00
	400-651-683	14CY FILL: WYNDOTE		33578	06/02/2025			210.00
	400-651-585	3CY CONC AGG: SWR BROADMOOR		33578	06/02/2025			120.00
	400-651-585	7CY FILL: PAT SINKHOLE		33578	06/02/2025			105.00
	400-651-585	7CY CONC AGG: LAYDOWN YARD		33578	06/02/2025			280.00
	400-651-683	3.5CY CONC AGG: LINWOOD		33578	06/02/2025			140.00
	400-651-585	3CY RAP: W/S TAPS		33578	06/02/2025			120.00
	400-651-683	3.5CY CONC AGG: NEPTUNE		33578	06/02/2025			140.00
	400-651-683	7CY FILL: NEPTUNE		33578	06/02/2025			105.00
	400-651-585	2CY TOPSOIL: GREENWAY		33578	06/02/2025			40.00
	400-651-683	3CY CONC AGG: NEPTUNE		33578	06/02/2025			120.00
	400-651-683	3CY RAP: WYNEDOTE/CBYRD		33578	06/02/2025			120.00

Docket of Claims
Release date from 06/17/2025 thru 06/17/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	C SPIRE WIRELESS	252512	06/17/2025	06/10/2025			200.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	CELL PHONES (4)		0030759348	05/31/2025			200.21
400	FUELMAN	252524	06/17/2025	06/10/2025			132.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP68531419	06/02/2025			132.43
400	FUELMAN	252526	06/17/2025	06/10/2025			202.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP68573075	06/09/2025			202.46
400	SINGING RIVER ELECTRIC COOPERATIVE	252538	06/17/2025	06/11/2025			6,637.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CITY HALL WELL 114046001		05182025	05/23/2025			1,306.40
	400-651-631	LIFT STNS 114260001		05192025	05/27/2025			1,207.96
	400-651-631	LIFT STNS 17875		05192025	05/27/2025			298.44
	400-651-631	LIFT STNS 17883		05192025	05/27/2025			2,431.06
	400-651-631	LIFT STNS 17884		05212025	05/28/2025			1,393.49
400	LOWE'S	252544	06/17/2025	06/11/2025			763.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	CONDUIT FITTINGS (6)		980968	04/30/2025			28.19
	400-651-683	80LB QK (3); QK 20LB HYD(4)		980741	04/30/2025			115.76
	400-651-683	80LB QK (2); 4X4X8 #2 (3)		981451	04/30/2025			41.10
	400-651-683	REPR FENCING: LEWIS GATE		983715	05/01/2025			425.38
	400-651-581	CONDUIT FITTINGS (2)		987359	05/12/2025			7.28
	400-651-584	REPR DRIVEWAY: SWR REPR		978437	05/19/2025			113.88
	400-651-584	REPR DRIVEWAY: SWR REPR		977139	05/19/2025			32.04
400	ELAN FINANCIAL SERVICES	252546	06/17/2025	06/11/2025			155.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-535	UNIFORM T-SHIRTS (29)		05212025	05/21/2025			155.58
400	MISSION COMMUNICATIONS LLC	252550	06/17/2025	06/11/2025			1,560.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: JACKSON SQ		2009477	06/10/2025			347.40
	400-651-698	RENEWAL: BEMIS AVE LS		2009477	06/10/2025			563.40
	400-651-698	RENEWAL: GLEN HEATH LS		2009477	06/10/2025			650.00
400	COG DEPOSITORY ACCOUNT	252552	06/17/2025	06/11/2025			900,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-985	BUDGETED TRX: FUND 001		06302025	06/30/2025			900,000.00
400	COG DEPOSITORY ACCOUNT	252553	06/17/2025	06/11/2025			199,467.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	MAY 2025 GARBAGE PMTS		05312025	05/31/2025			199,467.84

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AUTO TRUCK AND TRAILER PARTS INC	252556	06/17/2025	06/12/2025			132.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	B60 BELT (4): BUCKS LS		322920	05/13/2025	250949		78.00
	400-651-584	30W ND OIL (12): LIFT STNS		323338	05/29/2025	251005		54.60
400	REYNOLDS WHOLESALE CO	252558	06/17/2025	06/12/2025			296.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-510	CS TISSUE 96 ROLLS		78926	06/04/2025	251055		56.95
	400-650-510	CS MF BROWN TOWELS		78926	06/04/2025	251055		26.95
	400-650-510	VB PAPER TOWELS 30 ROLLS		78926	06/04/2025	251055		36.95
	400-650-510	PURELL HAND SANT (6)		78926	06/04/2025	251055		35.70
	400-650-510	POWDER FREE GLOVES LG		78926	06/04/2025	251055		70.00
	400-650-510	38"X58" BLK CAN LINER 100CT		78926	06/04/2025	251055		34.95
	400-650-510	FUSION TIME MIST (6)		78926	06/04/2025	251055		34.50
400	SOUTHERN PIPE & SUPPLY CO INC	252563	06/17/2025	06/12/2025			1,792.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	12" SOLID CP PIPE (120')		898875-00	05/19/2025	250964		1,326.00
	400-651-581	12" DW SPLIT BAND CPLR (6)		898875-01	05/23/2025	250964		117.60
	400-651-581	4 S40 PVC 45 DEG ELL (12)		942480-00	05/30/2025	250997		171.84
	400-651-581	4 S40 22-1/2 BEND (8)		942480-00	05/30/2025	250997		177.36
400	GIBSON ELECTRIC MOTOR SALES & SERV INC	252565	06/17/2025	06/12/2025			161.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	2B66SDS MASTER DR PULLEY		47164	06/04/2025	251009		117.00
	400-651-584	SDSXL1-5/8 BUSHING: BUCKS LS		47164	06/04/2025	251009		44.00
400	CONSOLIDATED PIPE & SUPPLY	252566	06/17/2025	06/12/2025			1,440.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	3/4 IPS BRS CPL 44X44 LF(12)		MS0379705	05/12/2025	250841		540.00
	400-651-581	3/4 CTS AY BRS TEE LF (12)		MS03710231	06/04/2025	250996		900.00
400	COAST CHLORINATOR & PUMP CO INC	252568	06/17/2025	06/12/2025			2,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	480VRS MAINT KIT		78867	05/28/2025	250950		128.00
	400-651-581	FLOW TUBE		78867	05/28/2025	250950		5.00
	400-651-581	INLET CAPSULE ASSY PM KIT		78867	05/28/2025	250950		53.00
	400-651-581	TUBING CONNECTOR 1/4X3/8		78867	05/28/2025	250950		32.00
	400-651-581	SHOP LABOR		78867	05/28/2025	250950		110.00
	400-651-581	SERIES 480 REGULATOR		78867	05/28/2025	250950		2,172.00
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	252580	06/17/2025	06/12/2025			292.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	3PK SORTKWIK		6032497258	06/21/2025	250994		4.67
	400-650-500	#64 RUBBER BAND BAG (2)		6032497258	06/21/2025	250994		2.96
	400-650-500	CS 8.5X11 COPY PAPER (2)		6032497258	06/21/2025	250994		84.98
	400-650-703	LEATHER EXEC CHAIR		6032497260	05/22/2025	250994		199.99

Docket of Claims
Release date from 06/17/2025 thru 06/17/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY ELECTRIC SUPPLY CO	252581	06/17/2025	06/12/2025			265.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	OL RELAY 70-95A USE		PAS/102394	05/30/2025	251004		93.67
	400-651-584	85A 3P COIL AUX 120VAC COIL		PAS/102394	05/30/2025	251004		171.67
400	AMAZON CAPITAL SERVICE	252590	06/17/2025	06/12/2025			87.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	B220Z00 IMAGING UNIT		1R1H9CPP7C	06/02/2025	251002		94.73
	400-650-500	DISCOUNT		1R1H9CPP7C	06/02/2025	251002		-7.58
400	LYMAN WELL COMPANY	252596	06/17/2025	06/12/2025			3,900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	PULL/INSPECT: WESTGATE WELL		25-075	05/20/2025	250915		3,900.00
400	J H WRIGHT & ASSOCIATES INC	252597	06/17/2025	06/12/2025			314.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	TERMINAL BOARD: FLS-1		469726	05/20/2025	250781		153.00
	400-651-584	B79.0 THERMALS: PSC0325-42		469726	05/20/2025	250781		161.00
FUND TOTAL 400 Claims to		Checks	27 Total	1,361,987.51	Manual		Held	Total 1,361,987.51

Docket of Claims
Release date from 06/17/2025 thru 06/17/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
401	BACHMAN AUTO GROUP INC	252575	06/17/2025	06/12/2025			50,331.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	401-651-702	2024 CHEVY SILVERADO 3500 HD:		512772	05/06/2025	250843		50,331.00
FUND TOTAL 401 Claims	to	Checks	1 Total	50,331.00	Manual	Held	Total	50,331.00

Docket of Claims
Release date from 06/17/2025 thru 06/17/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	252427	06/17/2025	06/05/2025			346,075.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	APR 2025 RES GARBAGE (6346)		0001476925	04/30/2025		172,928.50	
	404-677-693	MAY 2025 RES GARBAGE (6354)		0001482824	05/31/2025		173,146.50	
FUND TOTAL 404 Claims	to	Checks	1 Total	346,075.00	Manual	Held	Total	346,075.00

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	102 Total	108,012.17 Manual	Held	Total	108,012.17
FUND 2 Claims	to	Checks	1 Total	180,960.50 Manual	Held	Total	180,960.50
FUND 4 Claims	to	Checks	8 Total	9,169.15 Manual	Held	Total	9,169.15
FUND 130 Claims	to	Checks	1 Total	67,108.14 Manual	Held	Total	67,108.14
FUND 156 Claims	to	Checks	1 Total	4,157.88 Manual	Held	Total	4,157.88
FUND 176 Claims	to	Checks	5 Total	5,071.69 Manual	Held	Total	5,071.69
FUND 251 Claims	to	Checks	1 Total	1,450.00 Manual	Held	Total	1,450.00
FUND 253 Claims	to	Checks	1 Total	2,000.00 Manual	Held	Total	2,000.00
FUND 310 Claims	to	Checks	2 Total	19,913.68 Manual	Held	Total	19,913.68
FUND 400 Claims	to	Checks	27 Total	1,361,987.51 Manual	Held	Total	1,361,987.51
FUND 401 Claims	to	Checks	1 Total	50,331.00 Manual	Held	Total	50,331.00
FUND 404 Claims	to	Checks	1 Total	346,075.00 Manual	Held	Total	346,075.00
Total for all Funds		Checks	151 Total	2,156,236.72 Manual	Held	Total	2,156,236.72

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting: June 17, 2025
Title: Approval of Minutes from the Regular Council Meeting held June 3, 2025

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

Summary Explanation: Approval of Minutes from the Regular Council Meeting held June 3, 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	☐
☐		☐		☐		☐		☐	

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, 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 June 3, 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 June 17, 2025.

Tuesday
June 3, 2025
Gautier, Mississippi

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held June 3, 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
June 3, 2025 @ 6:30 PM

I. Call to Order

- 1. Prayer
- 2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

- 1. Gautier’s Outdoor Movie Night, featuring Disney/Pixar’s Inside Out, will be Friday, June 13th, starting at 8pm at the Gautier Sportsplex
- 2. Gautier’s Farmers Market will be Saturday, June 14th from 8am until 12pm at the former Singing River Mall Property
- 3. Tasty Thursday will be June 26th starting at 11am at the former Singing River Mall Property

IV. Presentation Agenda

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 May 20, 2025**
2. **Approval of water and sewer adjustments for June 2025 in the amount of \$41,644.29**
3. **Approve the OMNI Court Interface for the new court system software**
4. **Authorization to waive Pavilion rental fee at Bacot Park for Creative Women Enterprises**

VII. STUDY AGENDA

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

Recess until June 17, 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. Add Consent Agenda Item 5 – Authorization to waive fees associated with use of Mall Site for River City Classic Corvette Club

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

Announcements

1. Gautier's Outdoor Movie Night, featuring Disney/Pixar's Inside Out, will be Friday, June 13th, starting at 8pm at the Gautier Sportsplex
2. Gautier's Farmers Market will be Saturday, June 14th from 8am until 12pm at the former Singing River Mall Property.

3. Tasty Thursday will be June 26th starting at 11am at the former Singing River Mall Property

Presentation

None



CITY OF GAUTIER OUTDOOR MOVIE NIGHT

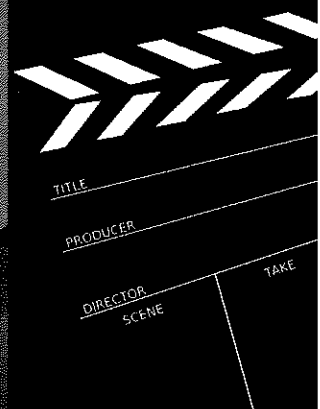
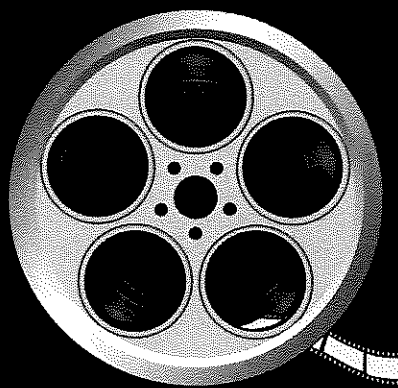
FREE
POPCORN

FROM THE CREATORS OF *UP*

Disney Pixar

INSIDE OUT

FREE
EVENT



FRIDAY JUNE 13TH 8:00 PM



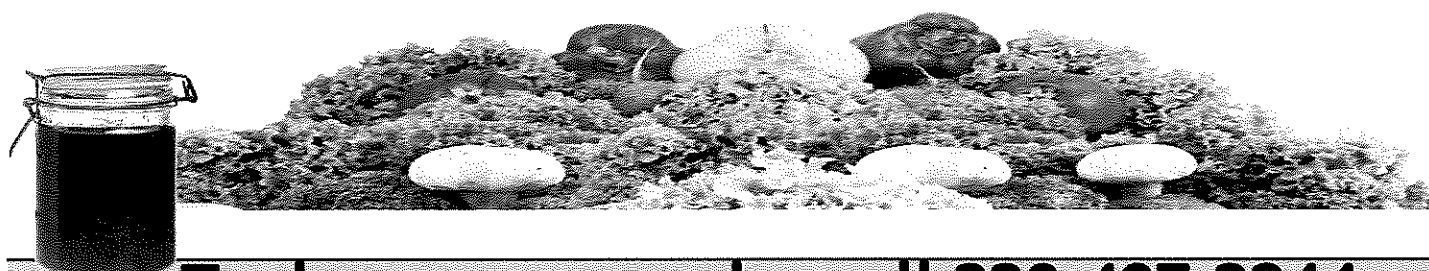
MAY 10TH

Come be a part of the



GAUTIER
FARMER'S
MARKET

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



To become a vendor call 228-497-2244





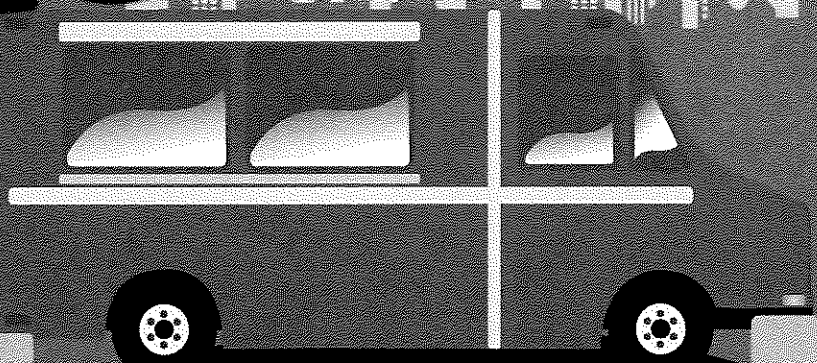
GAUTIER PRESENTS

TASTY THURSDAY!

4TH

THUR.

11 AM



**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

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

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 George seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 106-2025

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 George**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 3, 2025.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AGJ SYSTEMS & NETWORKS INC Account Number 001-092-606 001-092-606 001-092-606 001-092-606 001-092-606	252292	06/03/2025	05/22/2025	Invoice # MSP-122858 122933 122933 122933 122957	Date 06/01/2025 06/01/2025 06/01/2025 06/01/2025 06/01/2025	P.O. Amount 7,769.50	6,200.00 429.00 464.00 76.50 600.00
001	TRAVELERS CL REMITTANCE CENTER Account Number 001-092-625	252295	06/03/2025	05/22/2025	Invoice # 4394J5094	Date 05/12/2025	P.O. Amount 291.00	291.00
001	HANCOCK WHITNEY BANK Account Number 001-040-808	252296	06/03/2025	05/22/2025	Invoice # 233459	Date 05/12/2025	P.O. Amount 10,497.66	10,497.66
001	JEFFREY P MCLOUGHLIN Account Number 001-161-681	252299	06/03/2025	05/22/2025	Invoice # 06232025	Date 04/11/2025	P.O. Amount 100.00	100.00
001	COMMUNITY BANK OF MS Account Number 001-100-810	252300	06/03/2025	05/22/2025	Invoice # 08012025	Date 07/01/2025	P.O. Amount 14,042.00	14,042.00
001	PITNEY BOWES INC PURCHASE POWER Account Number 001-092-607	252301	06/03/2025	05/22/2025	Invoice # 0434-6213	Date 05/20/2025	P.O. Amount 1,200.00	1,200.00
001	HARRISON COUNTY HCLETA Account Number 001-100-681	252306	06/03/2025	05/22/2025	Invoice # 2025-032	Date 05/06/2025	P.O. Amount 4,000.00	4,000.00
001	JEP TRAINING LLC Account Number 001-100-681 001-100-681 001-100-681	252307	06/03/2025	05/22/2025	Invoice # 1119 1121 1120	Date 04/11/2025 04/22/2025 04/11/2025	P.O. Amount 600.00	300.00 150.00 150.00
001	SOUTHERN PIPE & SUPPLY CO INC Account Number 001-170-634	252315	06/03/2025	05/23/2025	Invoice # 880435-00	Date 05/08/2025	P.O. Amount 22.16	22.16
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC Account Number 001-170-642	252316	06/03/2025	05/23/2025	Invoice # 06262025	Date 05/23/2025	P.O. Amount 550.00	550.00
001	HUB INTERNATIONAL Account Number 001-092-625 001-092-625	252319	06/03/2025	05/23/2025	Invoice # 4133193 4133193	Date 05/21/2025 05/21/2025	P.O. Amount 10,434.39	667.29 99.71

Fund	Name of Claimant	Account Number	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HUB INTERNATIONAL	001-092-625	252319	06/03/2025	05/23/2025	Invoice #	Date	10,434.39	(CONTINUED)
		001-092-625	Description		Invoice #		P.O.	Amount	
		001-092-625	SRPLS LN TAX/STAMP/MWUA TAX		4133193		05/21/2025		55.63
			ADD: MARSHWALK; INCL PLAYGRND		4133193		05/21/2025		8,962.00
			SRPLS LN TAX/STAMP/MWUA TAX		4133193		05/21/2025		649.76
001	C SPIRE WIRELESS	001-100-605	252322	06/03/2025	05/27/2025	Invoice #	Date	696.98	
		001-100-606	Description		Invoice #		P.O.	Amount	
		001-100-606	POLICE CELLS		0032680896		05/11/2025		490.10
			DATA CARDS (6)		0032680896		05/11/2024		206.88
001	GLOBALSTAR	001-092-605	252324	06/03/2025	05/27/2025	Invoice #	Date	103.99	
			Description		Invoice #		P.O.	Amount	
			MONTHLY SERVICE		0091379636		05/16/2025		103.99
001	SPARKLIGHT	001-100-699	252325	06/03/2025	05/27/2025	Invoice #	Date	71.37	
			Description		Invoice #		P.O.	Amount	
			MAY 2025: CBL BOX 118476316		05082025		05/08/2025		71.37
001	TYLER TECHNOLOGIES INC	001-090-606	252326	06/03/2025	05/27/2025	Invoice #	Date	8,720.38	
		001-090-606	Description		Invoice #		P.O.	Amount	
		001-090-606	7/25-6/26 PERMIT/INSPECTNS		025-509653		06/01/2025		5,333.21
		001-090-606	7/25-6/26 LICENSE MGT		025-509653		06/01/2025		1,965.08
		001-090-606	7/25-6/26 P&I PORTAL		025-509653		06/01/2025		1,422.09
001	SPARKLIGHT	001-100-699	252327	06/03/2025	05/27/2025	Invoice #	Date	155.30	
			Description		Invoice #		P.O.	Amount	
			MAY 2025: POLICE 107718371		05082025		05/08/2025		155.30
001	RIDGELL BROS INC	001-092-680	252329	06/03/2025	05/27/2025	Invoice #	Date	2,604.99	
		001-201-679	Description		Invoice #		P.O.	Amount	
		001-201-679	JUN 2025 BED MNT: ENT SIGNS		23084270		05/23/2025		1,006.66
		001-201-679	JUN 2025 LAWN MNT: S HWY 90		23084269		05/23/2025		615.00
		001-201-679	JUN 2025 LAWN MNT: HWY 90 INTS		23084267		05/23/2025		983.33
001	AT&T	001-100-699	252332	06/03/2025	05/27/2025	Invoice #	Date	37.73	
			Description		Invoice #		P.O.	Amount	
			NCIC MONITORING		2284970262		05/15/2025		37.73
001	SINGING RIVER ELECTRIC COOPERATIVE	001-161-631	252336	06/03/2025	05/27/2025	Invoice #	Date	675.48	
		001-092-631	Description		Invoice #		P.O.	Amount	
		001-092-631	MARTIN BLUFF FD 58380001		05172025		05/22/2025		222.43
		001-161-631	CITY LIMIT SIGN 17546		05172025		05/22/2025		41.48
		001-161-631	BROWN FD 95237002		05152025		05/21/2025		411.57
001	SINGING RIVER ELECTRIC COOPERATIVE	001-170-631	252337	06/03/2025	05/27/2025	Invoice #	Date	91.03	
		001-201-633	Description		Invoice #		P.O.	Amount	
		001-201-633	ROUNDABOUT 102311004		05182025		05/23/2025		30.00
			WM PAYNE 100245001		05182025		05/23/2025		61.03

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	252338	06/03/2025	05/27/2025	Invoice #	Date	P.O.	10,046.81
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	STREET LIGHTING 10054	05182025	05/23/2025		7,026.61		
	001-201-633	WM PAYNE 10054-100244008	05182025	05/23/2025		53.50		
	001-092-631	CITY HALL 10054	05182025	05/23/2025		867.79		
	001-170-631	FRAZIER PARK 10054	05182025	05/23/2025		61.70		
	001-170-631	SENIOR BLDG 10054	05182025	05/23/2025		342.73		
	001-161-631	CENTRAL RD 10054	05182025	05/23/2025		348.04		
	001-092-631	PUBLIC WORKS 10054	05182025	05/23/2025		282.64		
	001-092-631	HY 90 SIGN 10054	05182025	05/23/2025		35.10		
	001-170-631	CITY PARK 10054	05182025	05/23/2025		172.18		
	001-201-629	SIGNAL LIGHTS 10054	05182025	05/23/2025		856.12		
001	FUELMAN	252343	06/03/2025	05/28/2025	Invoice #	Date	P.O.	2,661.05
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP68444941	05/19/2025		29.90		
	001-092-525	UNL FUEL	NP68444941	05/19/2025		47.14		
	001-100-525	UNL FUEL	NP68444941	05/19/2025		1,740.99		
	001-161-525	UNL&DSL FUEL	NP68444941	05/19/2025		528.80		
	001-170-525	UNL FUEL	NP68444941	05/19/2025		280.96		
	001-205-525	UNL FUEL	NP68444941	05/19/2025		33.26		
001	FUELMAN	252345	06/03/2025	05/28/2025	Invoice #	Date	P.O.	2,552.92
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP68467746	05/26/2025		202.90		
	001-100-525	UNL FUEL	NP68467746	05/26/2025		1,643.47		
	001-161-525	UNL&DSL FUEL	NP68467746	05/26/2025		401.30		
	001-170-525	UNL&DSL FUEL	NP68467746	05/26/2025		250.02		
	001-205-525	UNL FUEL	NP68467746	05/26/2025		55.23		
001	SEYMOUR ENGINEERING PLLC	252347	06/03/2025	05/28/2025	Invoice #	Date	P.O.	1,950.00
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-603	ADDTL: CA/RPR LS UPGS 60%	9422	05/27/2025		1,950.00		
001	SEYMOUR ENGINEERING PLLC	252348	06/03/2025	05/28/2025	Invoice #	Date	P.O.	6,919.00
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-603	CA/RPR: SS MAINS 100%	9426	05/27/2025		6,919.00		
001	SEYMOUR ENGINEERING PLLC	252349	06/03/2025	05/28/2025	Invoice #	Date	P.O.	5,400.00
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-603	CA-RPR: W&S MALL PROP 100%	9423	05/27/2025		5,400.00		
001	SEYMOUR ENGINEERING PLLC	252354	06/03/2025	05/28/2025	Invoice #	Date	P.O.	450.00
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-603	MARK ROW: DOLPHIN @ SOUND	9424	05/27/2024		450.00		
001	MES SERVICE COMPANY LLC	252357	06/03/2025	05/28/2025	Invoice #	Date	P.O.	482.67
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-639	REPR COUPLING: RESCUE TOOL	IN2262674	06/03/2025		482.67		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WARREN PAVING INC Account Number 001-201-576	252359	06/03/2025	05/28/2025	Invoice # 106642	Date 05/06/2025	P.O. Amount 290.06	
001	SPARKLIGHT Account Number 001-161-698	252361	06/03/2025	05/28/2025	Invoice # 06222025	Date 06/22/2025	P.O. Amount 122.01	
001	SPARKLIGHT Account Number 001-161-698	252362	06/03/2025	05/28/2025	Invoice # 06222025	Date 06/22/2025	P.O. Amount 102.06	
001	SPARKLIGHT Account Number 001-161-698	252363	06/03/2025	05/28/2025	Invoice # 06222025	Date 06/22/2025	P.O. Amount 102.06	
001	SPARKLIGHT Account Number 001-170-698	252364	06/03/2025	05/28/2025	Invoice # 06222025	Date 06/22/2025	P.O. Amount 257.88	
001	MURRAY'S NURSERY Account Number 001-170-520	252371	06/03/2025	05/28/2025	Invoice # 9002	Date 05/20/2025	P.O. Amount 135.00	
001	CUSTOM PRODUCTS CORPORATION Account Number 001-201-565	252373	06/03/2025	05/28/2025	Invoice # INV27758	Date 05/14/2025	P.O. Amount 72.93	
001	OFFICE DEPOT 1104 Account Number 001-170-511	252375	06/03/2025	05/28/2025	Invoice # 4199841610	Date 05/07/2025	P.O. Amount 119.99	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL Account Number 001-010-500	252377	06/03/2025	05/28/2025	Invoice # 6031595287	Date 05/08/2025	P.O. Amount 1,861.40	
					6031595288	05/08/2025	250938	345.38
					6031595289	05/08/2025	250939	38.94
					6031668061	05/09/2025	250939	529.49
					6031526908	05/07/2025	250932	229.99
					6031526907	05/07/2025	250931	5.90
					6031526907	05/07/2025	250931	24.66
					6031526907	05/07/2025	250931	12.70
					6031526907	05/07/2025	250931	133.69
					6031526907	05/07/2025	250931	106.48
					6031526907	05/07/2025	250931	9.27
					6031526907	05/07/2025	250931	424.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ULINE INC	252378	06/03/2025	05/28/2025	Invoice # 192772280	P.O. 250929	639.02 Amount	501.00 138.02
		Description RPLCMNT SEAT/BACK(3): 6'BENCH SHIPPING						
001	GRAND VIEW SECURITY LLC	252379	06/03/2025	05/28/2025	Invoice # 0429129794	P.O. 250868	1,710.00 Amount	630.00 300.00 780.00
		Description 4MP TURRET CAMERA STARLT(3) CABLE CONNECTOR (2) LABOR: SR TECH SERVICE (6)						
001	THE SOUTHERN CONNECTION POLICE	252380	06/03/2025	05/28/2025	Invoice # 1570	P.O. 250966	158.00 Amount	158.00
		Description SUPPLIES FLEXRS TAC PANT NVY (2)						
001	AMAZON CAPITAL SERVICE	252381	06/03/2025	05/28/2025	Invoice # 1NPXT7JML6	P.O. 250972	310.91 Amount	137.04 29.94 83.96 59.97
		Description SNAKE REPELLENT 2PK (6) NO SMOKING SIGN 12X8 (6) LOCITTE ADHSV KIT (2) FOOD TRUCK SWOOPER FLAG (3)						
001	AGJ SYSTEMS & NETWORKS INC	252384	06/03/2025	05/28/2025	Invoice # 122809	P.O. 250880	1,200.81 Amount	1,200.81
		Description OPTIFLEX 15 16GB: ANKERSON						
001	GALLS LLC	252385	06/03/2025	05/28/2025	Invoice # 031332762	P.O. 250912	91.92 Amount	80.97 10.95
		Description PATROLEYES GPS RMV BATT(3) SHIPPING						
001	PRECISION DOOR SERVICE	252387	06/03/2025	05/28/2025	Invoice # 128090503	P.O. 250836	8,176.74 Amount	225.00 499.98 6,901.76 550.00
		Description COMM SERVICE FEE: WFD DOOR COMMERCIAL TUNE UP (2) LM MAXUM TROLLEY W/RAIL (2) SCISSOR LIFT RENTAL						
001	CANNON PAF LLC	252388	06/03/2025	05/28/2025	Invoice # 525827	P.O. 250937	2,360.48 Amount	1,686.00 2.47 6.50 36.76 626.50 -684.26 2.25 684.26
		Description EBB PART LIMZ2005K: #12557 BRAKE BOOSTER PIN NUT (2) BRAKE FLUID (2) 3.5 HR @ \$179: LABOR R/R EBB PARTS DISCOUNT HAZARDOUS MATERIAL DIAGNOSTIC TESTING: #12557						

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	USA SOFTBALL OF SOUTH MS Account Number 001-170-503 001-170-503	252392	06/03/2025	05/29/2025	Invoice # 2529	Date 05/23/2025	410.00 Amount	160.00 250.00
					IND REGISTRATION (10) SOUTH STATE TOURNAMENT ENTRY	P.O. 05/23/2025		
001	AT&T Account Number 001-092-605	252409	06/03/2025	05/29/2025	Invoice # 2284978000	Date 05/14/2025	4,938.12 Amount	4,938.12
					MONTHLY SERVICE	P.O.		
FUND TOTAL	1 Claims	to	Checks	47 Total	116,185.80 Manual	Held	Total	116,185.80

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	LENA'S LAUNDRY LLC Account Number 004-510-699 004-510-699	252294	06/03/2025	05/22/2025	Invoice # 25	Date 05/21/2025 P.O. 05/21/2025	120.10 Amount	73.00 47.10
004	MISSISSIPPI POWER Account Number 004-510-628	252328	06/03/2025	05/27/2025	Invoice # 0945635021	Date 05/20/2025 P.O.	4,972.00 Amount	4,972.00
004	RIDGDELL BROS INC Account Number 004-510-680 004-510-699 004-510-680	252330	06/03/2025	05/27/2025	Invoice # 23084268 23084271 23084272	Date 05/23/2025 P.O. 05/23/2025 P.O.	5,140.74 Amount	3,695.83 267.00 1,177.91
004	AMAZON CAPITAL SERVICE Account Number 004-510-703 004-510-703 004-510-703 004-510-703	252382	06/03/2025	05/28/2025	Invoice # 1WLK1NR463 1WLK1NR463 1WLK1NR463 1WLK1NR463	Date 05/12/2025 P.O. 250928 250928 250928 250928	1,466.44 Amount	126.70 502.98 212.80 184.00 439.96
FUND TOTAL	4 Claims	4	Total	11,699.28	Manual	Held	Total	11,699.28

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
006	COG HEALTH BENEFIT RESERVE Account Number 006-000-104	252393	06/03/2025	05/29/2025	Invoice # 05312025	Date 05/31/2025	140,273.00 Amount	
FUND TOTAL 6 Claims		Checks	1 Total	140,273.00	Manual	Held	Total	140,273.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY Account Number 172-350-650	252291	06/03/2025	05/22/2025		4,058.98	
		Description LIBRARY SUPPORT	Invoice # MAY 2025	Date 05/22/2025	P.O.	Amount	
FUND TOTAL	172 Claims	to	Checks	1 Total	4,058.98 Manual	Held	Total 4,058.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	252333	06/03/2025	05/27/2025	Invoice # 2284972244	P.O. 05/14/2025	179.82	179.82
	Account Number 176-170-605	Description MTHLY SERV 2 LINES					Amount	
176	SPARKLIGHT	252365	06/03/2025	05/28/2025	Invoice # 06222025	P.O. 06/22/2025	144.05	144.05
	Account Number 176-170-699	Description JUN 2025:SSP 136075116					Amount	
176	SPARKLIGHT	252366	06/03/2025	05/28/2025	Invoice # 06192025	P.O. 06/19/2025	229.74	229.74
	Account Number 176-170-699	Description JUN 2025:SSP 132698937					Amount	
176	MS MADE SOAP AND CANDLES LLC	252386	06/03/2025	05/28/2025	Invoice #	P.O. 05/20/2025	108.50	
	Account Number 176-170-541	Description SOAP BAR FRESH LINEN (2)					Amount	
	176-170-541	SOAP BAR SWEET COTTON (2)					9.50	
	176-170-541	SOAP BAR KUDZU (2)					9.50	
	176-170-541	SOAP BAR PINE TAR (8)					38.00	
	176-170-541	CANDLE 100Z KUDZO (2)					21.00	
	176-170-541	CANDLE 100Z JAPANESE CB (2)					21.00	
FUND TOTAL 176 Claims							Total	662.11

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
310	SEYMOUR ENGINEERING PLLC Account Number 310-093-763 310-093-763	252352	06/03/2025	05/28/2025	Invoice # 9427 9427	Date 05/27/2025 05/27/2025	P.O. Amount 3,660.00	2,100.00 1,560.00
310	MALLETTE BROTHERS CONSTRUCTION INC Account Number 310-093-720	252370	06/03/2025	05/28/2025	Invoice # 1906	Date 05/23/2025	P.O. Amount 6,750.00	6,750.00
310	GULF COAST BUSINESS SUPPLY CO Account Number 310-093-702	252372	06/03/2025	05/28/2025	Invoice # 279743	Date 05/22/2025	P.O. Amount 13,314.12	13,314.12
FUND TOTAL 310 Claims		Checks	3 Total	23,724.12	Manual	Held	Total	23,724.12

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
311	SEYMOUR ENGINEERING PLLC	252353	06/03/2025	05/28/2025			18,000.00	
	Account Number	Description	Invoice #	Date		P.O.	Amount	
	311-300-762	GEOTECH INV 50%	9429	05/27/2025			5,000.00	
	311-300-762	ENG DESIGN / BIDDING 40%	9429	05/27/2025			13,000.00	
FUND TOTAL	311 Claims	Checks	1 Total	18,000.00	Manual	Held	Total	18,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
362	SEYMOUR ENGINEERING PLLC Account Number 362-600-763 362-600-763	252350	06/03/2025	05/28/2025	Invoice # 9425 9425	Date 05/27/2025 05/27/2025	19,805.00 Amount	6,550.00 13,255.00
		Description CONST ADMIN 20% RES PROJ REP 10%						
362	MILLER ENTERPRISES LLC Account Number 362-600-790	252356	06/03/2025	05/28/2025	Invoice # 2	Date 05/27/2025	242,831.70 Amount	242,831.70
		Description HH DRAINAGE IMPS						
FUND TOTAL 362 Claims	to	Checks	2 Total	262,636.70	Manual	Held	Total	262,636.70

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
363	SEYMOUR ENGINEERING PLLC Account Number 363-726-762	252351	06/03/2025	05/28/2025	Invoice # 9428	Date 05/27/2025	24,000.00 Amount	
		Description ENG DESIGN/BIDDING 10%				P.O.		
FUND TOTAL	363 Claims	Checks	1 Total	24,000.00	Manual	Held	Total	24,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	REGIONS BANK CORPORATE TRUST Account Number 400-680-818 400-680-819	252297	06/03/2025	05/22/2025	Invoice # G067Z08 G067Z08	Date 05/03/2024 05/03/2024	234,025.00 Amount	216,000.00 18,025.00
400	REGIONS BANK CORPORATE TRUST Account Number 400-680-803	252298	06/03/2025	05/22/2025	Invoice # S2013 #5703 BOND FEE	Date 05/07/2025	2,500.00 Amount	2,500.00
400	2018-2019 BOND DEBT SERVICE FUND Account Number 400-900-950	252302	06/03/2025	05/22/2025	Invoice # MAY 2025: 2018 BOND DS	Date 06/01/2025	24,000.00 Amount	24,000.00
400	2018-2019 BOND DEBT SERVICE FUND Account Number 400-900-950	252303	06/03/2025	05/22/2025	Invoice # JUN 2025: 2019 BOND DS	Date 06/01/2025	32,000.00 Amount	32,000.00
400	ANSER Account Number 400-650-698 400-650-698 400-650-698	252304	06/03/2025	05/22/2025	Invoice # BASE RATE: 05/07-06/03/25 PAPER INV/LATE FEES HOLIDAY CHG: MAY 2025	Date 05/07/2025 05/07/2025 05/07/2025	690.00 Amount	650.00 20.00 20.00
400	COG DEPOSITORY ACCOUNT Account Number 400-680-822 400-680-822 400-680-823 400-680-824 400-680-825	252305	06/03/2025	05/22/2025	Invoice # ST LNS #4 90/57 WTR ST LNS #4 90/57 SWR ST LNS #5 ALLEN RD ST LNS #6 OLD SPAN TR ST LNS #7 OLD SPAN TR	Date 05/09/2025 05/09/2025 05/09/2025 05/09/2025 05/09/2025	35,549.66 Amount	10,948.67 9,019.22 2,149.95 3,765.83 9,665.99
400	MICRO METHODS INC Account Number 400-651-698 400-651-698	252317	06/03/2025	05/23/2025	Invoice # TTL COLIFORM: H-HILL/GRNDVIEW TTL COLIFORM: H-HILL/GRNDVIEW	Date 05/22/2025 05/22/2025	260.00 Amount	130.00 130.00
400	VULCAN CONSTRUCTION MATERIAL LLC Account Number 400-651-585 400-651-585	252318	06/03/2025	05/23/2025	Invoice # 36.01TN MS610: LAYDOWN YARD 9.68TN MS610: LAYDOWN YARD	Date 05/20/2025 05/20/2025	1,964.67 Amount	1,548.43 416.24
400	MISSION COMMUNICATIONS LLC Account Number 400-651-698 400-651-698 400-651-698 400-651-698 400-651-698 400-651-698	252321	06/03/2025	05/27/2025	Invoice # RENEWAL: LINDEN PUMP STN RENEWAL: HWY 90 NELSON RENEWAL: WESTGATE 2 RENEWAL: LINDSEY LANE RENEWAL: MERIDA COVE RENEWAL: ALLEN RD PS RENEWAL: SHELL LANDING #2	Date 05/06/2025 05/06/2025 05/06/2025 05/06/2025 05/06/2025 05/06/2025 05/06/2025	7,915.80 Amount	347.40 347.40 347.40 347.40 347.40 347.40 347.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MISSION COMMUNICATIONS LLC	252321	06/03/2025	05/27/2025	Invoice #	Date	7,915.80	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: C BYRD PS		2008188	05/06/2025		347.40	
	400-651-698	RENEWAL: RADIO RD PS		2008188	05/06/2025		347.40	
	400-651-698	RENEWAL: COBBLESTONE PS		2008188	05/06/2025		347.40	
	400-651-698	RENEWAL: ROYAL RUN PS		2008188	05/06/2025		347.40	
	400-651-698	RENEWAL: POLICE DEPT PS		2008188	05/06/2025		347.40	
	400-651-698	RENEWAL: MACKERAL PS		2008188	05/06/2025		347.40	
	400-651-698	RENEWAL: MARY ANN PS		2008188	05/06/2025		347.40	
	400-651-698	RENEWAL: SHELL LANDING		2008188	05/06/2025		347.40	
	400-651-698	RENEWAL: RIVER OAKS PS		2008188	05/06/2025		347.40	
	400-651-698	RENEWAL: COAST MEADOWS		2008188	05/06/2025		347.40	
	400-651-698	RENEWAL: HAVILL PUMP STN		2008188	05/06/2025		347.40	
	400-651-698	RENEWAL: OAK ST PUMP STN		2008188	05/06/2025		402.00	
	400-651-698	RENEWAL: MARTINA DR PUMP STN		2008188	05/06/2025		402.00	
	400-651-698	RENEWAL: NORTH DOLPHIN		2008188	05/06/2025		402.00	
	400-651-698	RENEWAL: SEAGRAPE PUMP STN		2008188	05/60/2025		402.00	
400	TYLER TECHNOLOGIES INC	252323	06/03/2025	05/27/2025	Invoice #	Date	22,437.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-606	7/25-6/26 ERP PRO ANNUAL FEE		025-510690	06/01/2025		20,937.86	
	400-650-606	7/25-6/26 TYLER U ACCESS		025-510690	06/01/2025		1,500.00	
400	SPARKLIGHT	252331	06/03/2025	05/27/2025	Invoice #	Date	195.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JUN 2025:118901040		05162025	05/16/2025		195.88	
400	AT&T	252334	06/03/2025	05/27/2025	Invoice #	Date	69.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICES		2284972276	05/06/2025		69.90	
400	AT&T	252335	06/03/2025	05/27/2025	Invoice #	Date	378.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	04/14/2025		189.13	
	400-650-605	MONTHLY SERVICE		2284975234	05/14/2025		189.12	
400	SINGING RIVER ELECTRIC COOPERATIVE	252339	06/03/2025	05/27/2025	Invoice #	Date	7,884.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	WATER WELLS 17882		05182025	05/23/2025		3,124.92	
	400-651-631	CITY HALL SOUTH 17882		05182025	05/23/2025		1,901.90	
	400-651-631	LIFT STNS 17882		05182025	05/23/2025		2,857.46	
400	SINGING RIVER ELECTRIC COOPERATIVE	252340	06/03/2025	05/27/2025	Invoice #	Date	6,154.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		05172025	05/22/2025		93.25	
	400-651-631	LIFT STNS 89702001		05172025	05/22/2025		30.00	
	400-651-631	LIFT STNS 17881		05172025	05/22/2025		2,798.87	
	400-651-631	WATER WELLS 17881		05172025	05/22/2025		3,232.18	
400	SINGING RIVER ELECTRIC COOPERATIVE	252341	06/03/2025	05/27/2025	Invoice #	Date	947.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER-WTR TNK 109812001		05152025	05/21/2025		31.08	
	400-651-631	LIFT STNS 20649		05152025	05/21/2025		814.23	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE Account Number 400-651-631	252341 LIFT STNS 28779	06/03/2025	05/27/2025 05152025		P.O. 05/21/2025	947.00 Amount	(CONTINUED) 101.69
400	SINGING RIVER ELECTRIC COOPERATIVE Account Number 400-651-631	252342 IONIZATION PLANT 99216002	06/03/2025	05/27/2025 05122025		P.O. 05/23/2025	1,288.85 Amount	232.65 756.16 300.04
400	FUELMAN Account Number 400-650-525	252344 UNL FUEL	06/03/2025	05/28/2025 NF68444941		P.O. 05/19/2025	149.29 Amount	149.29
400	FUELMAN Account Number 400-650-525	252346 UNL FUEL	06/03/2025	05/28/2025 NF68467746		P.O. 05/26/2025	187.74 Amount	187.74
400	SEYMOUR ENGINEERING PLLC Account Number 400-651-683	252355 DRAINAGE PLAN: BACOT PK AREA	06/03/2025	05/28/2025 9424		P.O. 05/27/2025	2,990.00 Amount	2,990.00
400	AIR MASTERS MECHANICAL INC Account Number 400-650-635	252358 SERV CALL: OUTDOOR UNIT	06/03/2025	05/28/2025 SM13225		P.O. 05/15/2025	422.50 Amount	422.50
400	JACKSON COUNTY UTILITY AUTHORITY Account Number 400-651-668	252369 JUN 2025 TREATMENT CHGS	06/03/2025	05/28/2025 06012025		P.O. 06/01/2025	256,417.00 Amount	256,417.00
400	SOUTHERN PIPE & SUPPLY CO INC Account Number 400-651-581	252374 4" COUP CI/PLXCI/PL (30)	06/03/2025	05/28/2025 837789-00		P.O. 05/02/2025	6,790.09 Amount	157.92 20.00 20.00 79.20 1,794.60 1,390.00 480.00 332.16 262.96 955.80 15.00 69.20 495.00 432.75 378.00 876.00 31.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CENTRAL PIPE SUPPLY-JACKSON Account Number 400-651-581	252376	06/03/2025	05/28/2025	Invoice # 413044.001	Date 05/22/2025	P.O. 250974	456.00
		Description 1" CTS BLUE TUBING (600')						
400	AMAZON CAPITAL SERVICE Account Number 400-650-500	252383	06/03/2025	05/28/2025	Invoice # 1GTLV4DD4L	Date 05/27/2025	P.O. 251000	36.15
		Description BC ELECTROLYTE POWDER 8CT (4) SHIPPING						29.16 6.99
400	J H WRIGHT & ASSOCIATES INC Account Number 400-651-584	252389	06/03/2025	05/28/2025	Invoice # 1GTLV4DD4L	Date 05/27/2025	P.O. 251000	1,790.00
		Description SZ-2 30/40A SQ-D STRTR: LS1 OP400 MISSION SENSOR AC(6)						1,500.00 290.00
FUND TOTAL 400 Claims	to	Checks	26 Total	647,500.22 Manual	Held	Total	647,500.22	

Release date from 06/03/2025 thru 06/03/2025

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	47 Total	116,185.80	Manual	Held	Total	116,185.80
FUND 4 Claims	to	Checks	4 Total	11,699.28	Manual	Held	Total	11,699.28
FUND 6 Claims	to	Checks	1 Total	140,273.00	Manual	Held	Total	140,273.00
FUND 172 Claims	to	Checks	1 Total	4,058.98	Manual	Held	Total	4,058.98
FUND 176 Claims	to	Checks	4 Total	662.11	Manual	Held	Total	662.11
FUND 310 Claims	to	Checks	3 Total	23,724.12	Manual	Held	Total	23,724.12
FUND 311 Claims	to	Checks	1 Total	18,000.00	Manual	Held	Total	18,000.00
FUND 362 Claims	to	Checks	2 Total	262,636.70	Manual	Held	Total	262,636.70
FUND 363 Claims	to	Checks	1 Total	24,000.00	Manual	Held	Total	24,000.00
FUND 400 Claims	to	Checks	26 Total	647,500.22	Manual	Held	Total	647,500.22
Total for all Funds			90 Total	1,248,740.21	Manual	Held	Total	1,248,740.21

Councilman Colledge made the motion to approve consent agenda items 1-5, as presented. Councilman George seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 107-2025

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-5, are hereby approved.

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

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

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

NAY: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 3, 2025.

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

ORDER NUMBER 108-2025

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 May 20, 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 George**, and the following vote was recorded:

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

NAY: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 3, 2025.

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

ORDER NUMBER 109-2025

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 June 2025 in the amount of \$41,644.29 is hereby approved.

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

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

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

NAY: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 3, 2025.

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

ORDER NUMBER 110-2025

WHEREAS, the City of Gautier's Court Department requests approval of OMNI Court Interface for the Court's new system software; and

WHEREAS, the City of Gautier's Police Department has recently updated to a new E Ticket System, and the City of Gautier's Court Department has entered into an agreement with Southern Automated Systems, Inc., in order to support the new E Ticket Software and updating the current case management software; and

WHEREAS, the interface is necessary in order to upload warrant information and E Tickets from the Gautier Police Department's current software to the new Court System Software; and

WHEREAS, the installation and setup will be a one-time fee of \$2,500, with an annual fee of \$450 for maintenance. This will be funded through forfeiture funds; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the OMNI Court Interface for the Court's new system software is hereby approved.

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

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

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

NAY: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 3, 2025.

Order Form



PTS Solutions, Inc.
PO Box 469 Harrisonburg, LA 71340
888-831-5151

To: Chief David Bever
Gautier (MS) Police Department
3329 Highway 90, Gautier, MS 39553
228-249-9393 | dbever@gautier-ms.gov

Gautier Police Department

Date: 04/25/25
Order #: O08-2025
Expiration Date: 07/25/25

Sales Contact: Linda Yandle — linda@ptssolutions.com

Qty	Item #	Description	Unit Price	Line Item	Totals
SOFTWARE					\$2,500.00
1	INT	PTS PlatinumPlus RMS> OMNI Court Interface; -Includes Installation and Set-up	\$2,500.00	\$2,500.00	
NOTES & EXPLANATIONS:					
-No hardware is included unless the items are specified in the deliverables listed above. -Agency agrees to have network, server(s), MSSQL and workstations in place that meet or exceed PTS provided specifications.					Project Total (Due at signing)
					\$2,500.00
					Annual Maintenance Increase
					\$450.00

Increase Amended Annual Software Maintenance by \$450.00 to reflect the maintenance for the additional license listed above.
The new total annual maintenance will be due on date of existing maintenance.

Please note that annual maintenance will increase by 2% each year to reflect average inflation rate.

By signing below, the above listed agency agrees to order and purchase the above listed items and/or services:

Authorized Agency Representative: _____

Title of Authorized Agent: _____

Date Signed: _____

Please sign in the spaces above.

1. If you would like PTS to mail your agency back an original, please execute two copies of the signature page.
2. E-mail a copy of the above page only to: Lawana Thompson at lawana@ptssolutions.com; and
3. Mail the original version of the above page only to: PTS Solutions, Inc., PO Box 469, Harrisonburg, LA 71340

Thank you for the opportunity!

PO Box 469 - Harrisonburg, LA - 71340

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

RESOLUTION NUMBER 188-2025

WHEREAS, Creative Women Enterprises has requested the City waive the \$100 pavilion rental fee at Bacot Park in order to host a meet and greet on June 20, 2025, from 9:00 am until 5:00 pm; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, have determined that Creative Women Enterprises is a community service program, and that the waived funds are matched by other funds utilized in the event; and

WHEREAS, it is also determined that this waiver advertises and brings into favorable notice the opportunities, possibilities and resources of the municipality.

WHEREAS, the Recreation Department recommends that City Council waive all fees associated with this use; and

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 by Creative Women Enterprises on June 20, 2025, from 9:00 am until 5:00 pm is hereby approved and authorized; and

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

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

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

NAY: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 3, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: May 28, 2025
Subject: Request to waive rental fees at Bacot Park Pavilion for Gautier High School Alumni meet and greet to hand out swag bags and materials for the upcoming banquet

REQUEST:

Dr. Shira Stallworth with the Gautier High School Alumni Request City Council to waive the pavilion rental fee in the amount of \$100 to be held at Bacot Park on June 20, 2025 from 9:00am -5:00 p.m. for their meet and greet to hand out swag bags and materials for the upcoming banquet.

BACKGROUND:

DICUSSION:

The City recognizes events, such as the Gautier High School Alumni, as a way promote a sense of unity by providing resources that's needed in the community. Gautier High School Alumni will be responsible for providing security through Gautier Police Dept. for the use of the restrooms at Bacot.

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 Gautier High School Alumni; or
2. Not approve to waive fees for Gautier High School Alumni

ATTACHMENT(S):



**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 June 20th, 2025 Day or Week Friday Starting Time 9am AM/PM

Ending Time: 5pm AM/PM Proposed Location of the Event: Bacot Park/Gautier

Describe the type of event to be conducted: Gautier High School Alumni Meet and Greet

Reason for Event, Demonstration or March: Gautier High School Alumni only reuniting for a meet and greet, to receive swag bags and materials for next day Banquet

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:

Name: Creative Women Enterprises Phone: 228) 235-7659

Address: P.O. Box 1501 Gautier MS 39563

City

State

Zip

Type of Organization: Community Org. Profit: _____ Non-Profit Federal ID# 46-2471744
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: Dr. Shira Stallworth Phone (Home): 228) 235-7659

Address: 4604 Dutch Bayou Rd Phone (Work): () _____

City: Moss Point State: MS Zip Code: 39563

Position with Organization: Ceo

Individual(s) Responsible for keeping order and maintenance:

Name: Cemarrion Stallworth Phone (H): () _____ (W) 228) 218-4189

Name: Lovonia Ware Phone (W): () _____ (W) 228) 369-6227

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: Shira Stallworth Date: 01/13/2025

FOR OFFICE USE ONLY

Date Rec'd: _____ Received By: _____

Event has been: _____ Disapproved: _____

Approval/Disapproval Authority _____

Date: _____

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

RESOLUTION NUMBER 189-2025

WHEREAS, River City Classic Corvette Club has requested the City waive the fees for use of a portion of the former Singing River Mall site in order to host a car show on June 14, 2025, from 9:00 am until 2:00 pm; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, have determined that River City Classic Corvette Club is a community service program and 501(c)3 organization, and that the waived funds are matched by other funds utilized in the event; and

WHEREAS, it is also determined that this waiver advertises and brings into favorable notice the opportunities, possibilities and resources of the municipality.

WHEREAS, the Recreation Department recommends that City Council waive all fees associated with this use, so long as the use does not interfere with the City Farmer's Market, and in the sole discretion of the Director of the Recreation Department and City Manager; and

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 a portion of the former Singing River Mall site described above on June 14, 2025, from 9:00 am until 2:00 pm is hereby approved and authorized; and

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

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

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

NAY: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 3, 2025.



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 06/14/25 Day or Week Saturday Starting Time 8:00 AM/PM
Ending Time: 2:00 AM/PM Proposed Location of the Event: North of 90
Describe the type of event to be conducted: Car show
Reason for Event, Demonstration or March: Pascagoula Beach Park double booked our event with Chevron SK walk

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

	(Street)	(Direction Turn)	(Street)
1.	<u>Dolphin Dr.</u>	<u>Right</u>	<u>Dolphin Dr.</u>
2.			
3.			
4.			
5.			

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

Applicant Information:

Organization:
Name: River City Classic Corvette Club Phone: ()
Address: 3312 Bellview Ave, Moss Point, MS 39363
City: State: Zip:
Type of Organization: Social - Non profit Profit: ☒ Non-Profit Federal ID# 88-0831732
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: Willie & Tonanna Hunt Phone (Home): (228) 623-7822
Address: 1805 Little Bend Ave Phone (Work): (228) 219-3400
City: Gautier State: MS Zip Code: 39553
Position with Organization: Willie - Public Relations, Tonanna - wife of member (Assistance)

Individual(s) Responsible for keeping order and maintenance:

Name: Willie Hunt II Phone (H): (228) 623-7822 (W) ()
Name: Tonanna Hunt Phone (W): (228) 219-3400 (W) ()

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

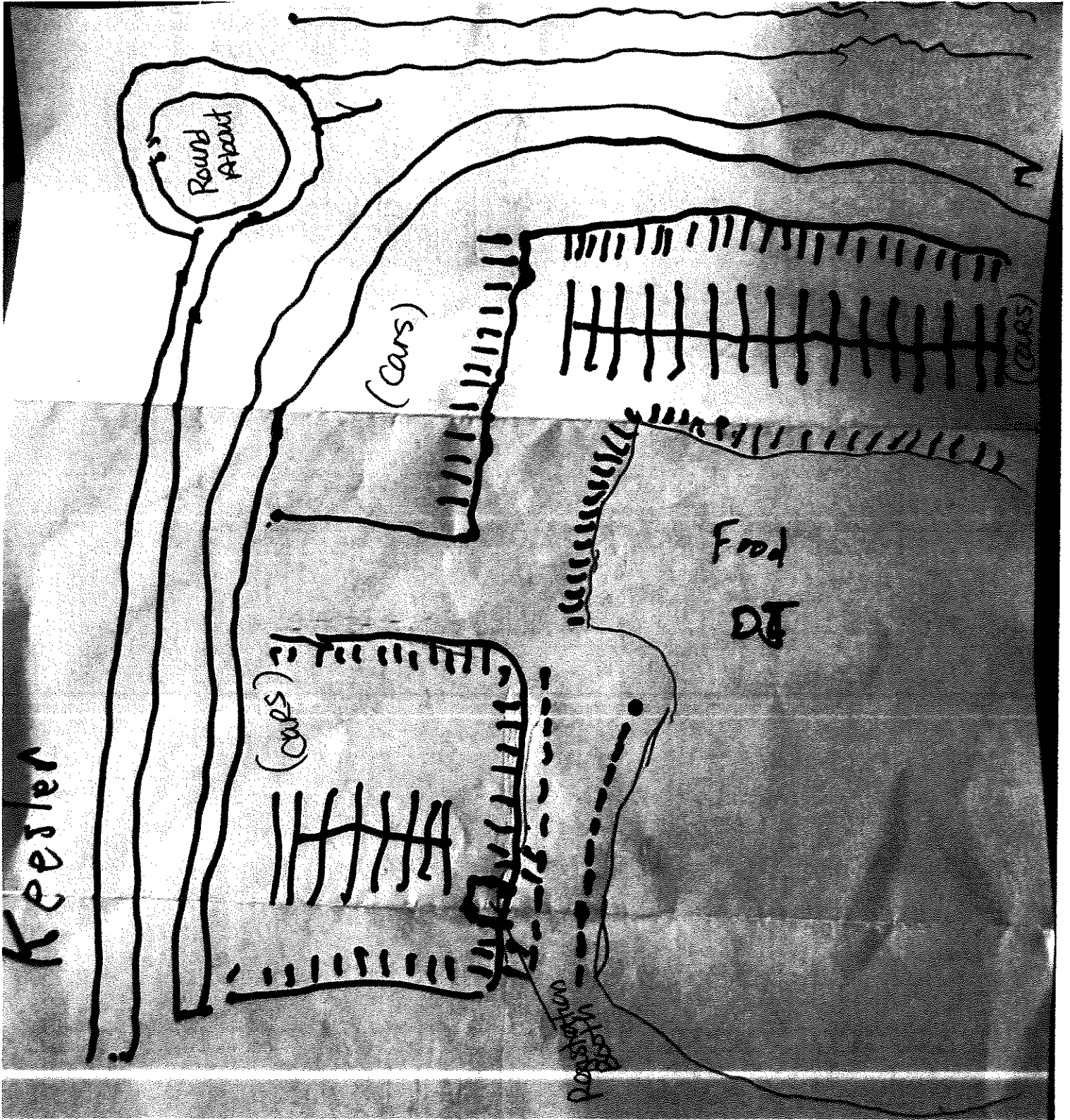
Requirements of Applicant:

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

FOR OFFICE USE ONLY	
Date Rec'd: _____	Received By: _____
Event has been: _____	Disapproved: _____
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: Tonanna Hunt Date: 6/3/25



Councilman Jackson made a motion to recess until June 17, 2025 at 6:30pm.
Councilman Gollott seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier,
Mississippi, at the meeting of June 17, 2025

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:

June 17, 2025

Title:

Receive April 2025 Finance Reports

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive April 2025 Finance Reports.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

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 April 2025 are hereby received.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting June 17, 2025.

APR 2025 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$6,168,598.51
HB1 Modernization Act Funds	Depository Account	002-000-001	\$1,097,878.96
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$397,195.09
Amphitheater Venue	Depository Account	004-000-001	\$125,355.25
MDAH School House Grant	Depository Account	030-000-001	\$20,427.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$119,465.08
U S Justice Equitable Sharing	Depository Account	157-000-001	\$82,798.74
Fire Protection Fund	Depository Account	160-000-001	\$273,911.09
Tidelands Grant	Depository Account	171-000-001	\$30,284.69
Library Support Fund	Depository Account	172-000-001	\$4,544.82
Fairway Boat Launch	Depository Account	173-000-001	(\$1,971.25)
Shepard State Park Fund	Depository Account	176-000-001	\$105,124.15
USDA NRCS EWP Program	Depository Account	300-000-001	(\$86,924.93)
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	\$29,477.42
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$8,366,165.05
General Depository Reconciled Cash Balance			\$8,366,165.05

ENTERPRISE FUND

Fund Name		Account #	Balance
2024 GO Note Debt Service	Enterprise Account	256-000-002	\$0.00
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	\$12.00
Hickory Hill Water Quality-Stormwater	Enterprise Account	362-000-002	\$0.00
Hickory Hill Sewer Rehab/SS Lines	Enterprise Account	363-000-002	(\$35,000.00)
Animal Shelter Water Main Ext	Enterprise Account	371-000-002	\$0.00
Water & Sewer Utility	Enterprise Account	400-000-002	\$5,280,445.15
S2023 GO Note Equipment Fund	Enterprise Account	401-000-002	\$98,224.25
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$5,343,681.40
Enterprise Reconciled Cash Balance			\$5,339,916.75

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$16,601.75
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	\$78,335.51
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$205,825.97
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$736,311.27
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$72,194.42
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$72,193.56
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	\$21,142.39
S2024 Pub Imps 2M Bond Debt Service	Restricted Fund	257-000-007	\$5,025.87
5.3M Uty Rev S2024 Bond Debt Service	Restricted Fund	258-000-007	\$301,552.60
5.3M Uty Rev S2024 Bond DSR	Restricted Fund	259-000-003	\$536,358.97
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$72.25
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$474.57
SB2468 Ops-Edu Programs MSPAC	Restricted Fund	309-000-002	\$1,514,232.47
MSPAC-TC Park HB1535 Project	Restricted Fund	309-000-004	\$1,540,783.00
Performing Arts Center HB603	Restricted Fund	309-000-005	\$2,046,346.23
SB 2971 Amphitheater-Museum	Restricted Fund	309-000-006	\$755,364.27
S2024 Pub Imps 2M Bond Construction	Bond Fund	310-000-001	\$1,302,236.99
SB2468 Hickory Hill "Lark" Park	Restricted Fund	311-000-001	\$1,483,127.74
W&S Bond S2018-S2019: Construction	Bond Fund	Fund 355	\$265,615.77
5.3M Utility Rev S2024 Bond Construction	Bond Fund	Multiple Funds	\$3,210,199.69
SB2468 Water Meter Imps	Restricted Fund	422-000-001	\$1,514,232.47
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$261,761.41
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$1,017,089.21

Total Bond & Restricted Reconciled Cash Balances \$16,957,078.38

**APR 2025
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2025	APR 2025	Balance	58.33% % to date
General Fund Revenues	12,104,430.00	7,572,740.81	4,531,689.19	62.5%
Expenditures:				
001 Legislative	246,854.00	142,192.24	104,661.76	57.6%
010 City Court	484,096.00	281,198.03	202,897.97	58.0%
021 City Manager	147,300.00	87,807.34	59,492.66	59.6%
022 Human Resources	76,701.00	39,760.92	36,940.08	51.8%
030 Elections	60,000.00	14,749.76	45,250.24	24.5%
040 City Clerk	500,258.00	262,983.70	237,274.30	52.5%
060 City Attorney	150,000.00	79,875.50	70,124.50	53.2%
090 Economic Dev - Planning	522,794.00	266,138.19	256,655.81	50.9%
092 Building & General Expenses	1,279,074.00	962,934.86	316,139.14	75.2%
094 Grants & Project Admin	240,376.00	130,160.14	110,215.86	54.1%
100 Police	4,266,897.00	2,126,300.30	2,140,596.70	49.8%
161 Fire	3,119,334.00	1,694,206.59	1,425,127.41	54.3%
170 Recreation	814,080.00	397,524.11	416,555.89	48.8%
201 PW: Streets	675,100.00	272,919.85	402,180.15	40.4%
205 PW: Maintenance	380,505.00	190,264.66	190,240.34	50.0%
680 Debt Service	87,454.00	87,453.55	0.45	99.9%
900 Interfund Transfers	767,100.00	258,271.75	508,828.25	33.6%
General Fund Expenditures	13,817,923.00	7,294,741.49	6,523,181.51	52.7%
<i>Total Operating Expenditures</i>	12,561,488.00	6,720,201.57	5,841,286.43	
<i>Total Capital Outlay Expenditures</i>	265,670.00	228,814.62	36,855.38	
<i>Total Debt Service</i>	223,665.00	87,453.55	136,211.45	
<i>Total Transfers Out</i>	767,100.00	258,271.75	508,828.25	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	13,817,923.00	7,294,741.49	6,523,181.51	
<i>Personnel</i>	9,025,316.00	4,895,561.02	4,129,754.98	
<i>Supplies</i>	708,150.00	242,692.77	465,457.23	
<i>Other Services</i>	2,828,022.00	1,581,947.78	1,246,074.22	
<i>Capital Outlay</i>	265,670.00	228,814.62	36,855.38	
<i>Debt Service</i>	223,665.00	87,453.55	136,211.45	
<i>Interfund Transfers for DS</i>	767,100.00	258,271.75	508,828.25	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	13,817,923.00	7,294,741.49	6,523,181.51	

**APR 2025
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	APR 2025	Balance	58.33% % to date
002 HB1 Modernization Funds				
Revenues	1,223,294.00	611,257.25	612,036.75	49.9%
Expenditures	2,824,915.71	1,115,000.00	1,709,915.71	39.4%
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	3,197,457.79	2,269,063.49	928,394.30	70.9%
Expenditures	4,064,396.11	2,827,490.32	1,236,905.79	69.5%
004 Amphitheater Venue Fund				
Revenues	600,000.00	224,636.50	375,363.50	37.4%
Expenditures	609,590.00	124,076.09	485,513.91	20.3%
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	4,747,254.72	1,120,746.10	3,626,508.62	23.6%
Expenditures	5,574,100.19	1,928,236.21	3,645,863.98	34.5%
156 SE MS METRO TASK FORCE				
Revenues	82,053.22	82,053.22	0.00	100.0%
Expenditures	207,053.22	92,364.74	114,688.48	44.6%
157 US Justice Equitable Sharing				
Revenues	26,447.22	70,327.21	(43,879.99)	265.9%
Expenditures	91,932.17	69,352.47	22,579.70	75.4%
160 Fire Protection Fund				
Revenues	186,000.00		186,000.00	
Expenditures	216,550.00	62,082.00	154,468.00	28.6%
171 Combined Tidelands Grant				
Revenues	755,176.84	114,949.97	640,226.87	15.2%
Expenditures	750,551.47	74,800.00	675,751.47	9.9%
172 Library Support Fund				
Revenues	127,913.00	108,357.66	19,555.34	84.7%
Expenditures	127,913.00	103,812.84	24,100.16	81.1%
173 Fairway Boat Launch - Tidelands				
Revenues	487,125.00	41,440.00	445,685.00	8.5%
Expenditures	487,125.00	33,511.25	453,613.75	6.8%
175 MSTIG REC TRAIL MAINT GRANT				
Revenues	410,000.00		410,000.00	
Expenditures	410,000.00		410,000.00	

**APR 2025
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	APR 2025	Balance	58.33% % to date
176 Shepard State Park				
Revenues	198,050.00	172,767.22	25,282.78	87.2%
Expenditures	221,463.00	105,365.01	116,097.99	47.5%
177 HB1353 Local Imps: Shepard				
Revenues	0.00	2,231.59	(2,231.59)	
Expenditures	218,309.63	67,622.46	150,687.17	30.9%
250 2018 W&S Bond Debt Service				
Revenues	289,850.00	170,361.93	119,488.07	58.7%
Expenditures	284,306.26	284,306.26	0.00	100.0%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	11,560.00	16,214.76	(4,654.76)	140.2%
Expenditures	1,450.00		1,450.00	
252 2019 W&S Bond Debt Service				
Revenues	386,600.00	226,812.58	159,787.42	58.6%
Expenditures	381,250.00	312,650.00	68,600.00	82.0%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	11,900.00	18,038.92	(6,138.92)	151.5%
Expenditures	2,000.00		2,000.00	
254 S2018 MPI GO Bond Debt Service				
Revenues	297,792.00	231,667.05	66,124.95	77.7%
Expenditures	297,731.26	231,212.24	66,519.02	77.6%
255 S2020 Refnd GO Bond Debt Service				
Revenues	469,367.50	22,058.75	447,308.75	4.6%
Expenditures	469,367.50	22,058.75	447,308.75	4.6%
256 S2023 GO Note Debt Service				
Revenues	374,314.00	374,313.50	0.50	99.9%
Expenditures			0.50	99.9%
257 S2024 Publ Imps 2M Bond Debt Service				
Revenues	0.00	5,025.87	(5,025.87)	
Expenditures	0.00		0.00	
258 S2024 5.3M Uty Rev Bond Debt Service				
Revenues	0.00	301,552.60	(301,552.60)	
Expenditures	0.00		0.00	
259 5.3M Uty Rev Bond DS Reserve				
Revenues	0.00	536,358.97	(536,358.97)	
Expenditures	0.00		0.00	

**APR 2025
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	APR 2025	Balance	58.33% % to date
300 USDA-NRCS EWP				
Revenues	104,362.50		104,362.50	
Expenditures	138,500.00	121,620.00	16,880.00	87.8%
304 Town Commons Park Project				
Revenues	2,649.50	6.40	2,643.10	0.2%
Expenditures	2,649.50	2,649.50	0.00	100.0%
305 S2019 MPI GO Bond Construction Fund				
Revenues	50.00	690.38	(640.38)	1380.7%
Expenditures	20,788.44	13,476.67	7,311.77	64.8%
309 Town Center: MS Songwriters PA Center				
Revenues	1,510,000.00	1,587,097.18	(77,097.18)	105.1%
Expenditures	5,878,847.01	108,075.00	5,770,772.01	1.8%
310 S2024 Public Imp 2M GO Bond Constn				
Revenues	2,004,000.00	2,027,093.79	(23,093.79)	101.1%
Expenditures	2,004,000.00	724,856.80	1,279,143.20	36.1%
311 Hickory Hill "Lark" Park				
Revenues	1,501,000.00	1,514,127.74	(13,127.74)	100.8%
Expenditures	1,501,000.00	31,000.00	1,470,000.00	2.0%
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	2,188,791.88	2,161,388.56	27,403.32	98.7%
Expenditures	2,454,045.03	2,161,083.00	292,962.03	88.0%
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	5,444,656.00	5,455,449.69	(10,793.69)	100.1%
Expenditures	5,444,656.00	2,245,250.00	3,199,406.00	41.2%
362 Hickory Hill Wtr Qty-Stormwater				
Revenues	2,872,391.00	112,650.00	2,759,741.00	3.9%
Expenditures	2,831,331.00	92,120.00	2,739,211.00	3.2%

**APR 2025
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	APR 2025	Balance	58.33% % to date
363 HH Sewer Rehab RESTORE/GOMESA				
Revenues	3,071,150.00		3,071,150.00	
Expenditures	3,071,150.00	35,000.00	3,036,150.00	1.1%
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	10,995.00	98,224.25	10.0%
404 Solid Waste Fund				
Revenues	2,343,600.00	1,047,727.71	1,295,872.29	44.7%
Expenditures	2,378,275.00	1,129,269.63	1,249,005.37	47.4%
422 Water Meter Replacement				
Revenues	1,500,500.00	1,514,232.47	(13,732.47)	100.9%
Expenditures	1,500,500.00	0.00	1,500,500.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	800.00	4,295.32	(3,495.32)	536.9%
Expenditures	0.00		0.00	

**APR 2025
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2025	APR 2025	Balance	58.33% % to date
Utility Fund Revenues	10,990,600.00	6,717,470.95	4,273,129.05	61.1%
Administration	3,423,689.00	1,692,989.40	1,730,699.60	49.4%
Water & Sewer O & M	4,269,932.00	2,207,822.06	2,062,109.94	51.7%
Debt Service	1,028,741.00	470,369.64	558,371.36	45.7%
Transfers	2,166,314.00	786,313.50	1,380,000.50	36.2%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	11,088,676.00	5,157,494.60	5,931,181.40	46.5%
<i>Total Operating Expenditures</i>	<i>7,509,621.00</i>	<i>3,869,014.60</i>	<i>3,640,606.40</i>	
<i>Total Capital Outlay Expenditures</i>	<i>184,000.00</i>	<i>31,796.86</i>	<i>152,203.14</i>	
<i>Total Debt Service</i>	<i>1,028,741.00</i>	<i>470,369.64</i>	<i>558,371.36</i>	
<i>Total Interfund Transfers</i>	<i>2,166,314.00</i>	<i>786,313.50</i>	<i>1,380,000.50</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>5,157,494.60</i>	<i>5,931,181.40</i>	
 <i>Personnel</i>	 <i>597,368.00</i>	 <i>329,777.23</i>	 <i>267,590.77</i>	
<i>Supplies</i>	<i>376,000.00</i>	<i>143,432.47</i>	<i>232,567.53</i>	
<i>Other Services</i>	<i>6,536,253.00</i>	<i>3,395,804.90</i>	<i>3,140,448.10</i>	
<i>Capital Outlay</i>	<i>184,000.00</i>	<i>31,796.86</i>	<i>152,203.14</i>	
<i>Debt Service</i>	<i>1,028,741.00</i>	<i>470,369.64</i>	<i>558,371.36</i>	
<i>Interfund Transfers</i>	<i>2,166,314.00</i>	<i>786,313.50</i>	<i>1,380,000.50</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>5,157,494.60</i>	<i>5,931,181.40</i>	

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:

June 17, 2025

Title:

Receive May 2025 Privilege License Reports

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive May 2025 Privilege License Reports.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 17, 2025.

City of Gautier Business Registry May-25				
<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
483	2026-05-0009111	G.I. Museum	\$20.00	Current
1931	2026-05-0009112	Team One Communications	\$20.00	New Business
479	2026-05-0009113	River Chase Village	\$150.00	Current
1555	2026-05-0009114	All God's Children Learning Center	\$30.00	Current
1767	2026-05-0009115	Tristar Waste Management & Demo, LLC	\$20.00	Current
591	2026-05-0009116	Cochran Pools, Inc.	\$20.00	Current
1861	2026-04-0009117	Rootdown	\$22.00	Delinquent
220	2026-05-0009118	Noble Realty	\$20.00	Current
1431	2026-05-0009119	Jl Beauty Supply	\$20.00	Current
481	2026-05-0009120	Shell Landing Gulf Coast LLC	\$96.00	Current
494	2026-05-0009121	Chuck Stevens Automotive of MS	\$75.00	Current
1865	2026-05-0009122	Total Building Solutions LLC	\$20.00	Current
916	2026-05-0009123	Lokring Gulf Coast, LLC	\$20.00	Current
1932	2026-05-0009124	Anderson Pool Solutions	\$20.00	New Business
1933	2026-05-0009125	Catina On Call Cleaning Services	\$20.00	New Business
1550	2026-05-0009126	Burrito Zone	\$45.00	Current
1934	2026-05-0009127	Make It Make Scents, LLC	\$20.00	New Business
502	2026-05-0009128	Sonic Drive-In of Gautier	\$30.00	Current
254	2026-02-0009129	E/Z Barber Shop	\$22.40	Delinquent
1705	2026-04-0009130	Coney's Classic Mobile Detail	\$22.00	Delinquent
551	2026-05-0009131	Norwood Snoballs	\$20.00	Current
1935	2026-05-0009132	Skins by Whitley, LLC	\$20.00	New Business
1858	2026-04-0009133	Drake Life and Health	\$22.00	Delinquent
607		Check Now #208		Closed Business
1720	2026-06-0009134	Everything Liquor	\$45.00	Current
1074	2026-05-0009135	Circle K/Subway	\$30.00	Current
760	2026-05-0009136	Digital Enterprises	\$20.00	Current
1936	2026-05-0009137	Stay Sharp Enterprise, LLC	\$30.00	New Business
601	2026-05-0009138	A & V Cleaning	\$20.00	Current
1871	2026-06-0009139	Antonio's Pizzeria	\$45.00	Current
1864	2026-05-0009140	Community Helpers	\$20.00	Current
1721	2026-06-0009141	Donna M. Lewis	\$20.00	Current
1429	2026-05-0009142	Big Dog Liquor Store	\$40.00	Current
979	2026-05-0009143	D&S Marine	\$20.00	Current
1406	2026-02-0009144	New Horizons of MS	\$22.40	Delinquent
1773	2026-06-0009145	Sioux Bayou Landing, LLC	\$35.00	Current
1486	2026-06-0009146	3491 Dolphin Gautier Holdings, LLC	\$30.00	Current
1269	2026-06-0009147	McCabe Orthodontics, PLLC	\$30.00	Current
1768	2026-06-0009148	Magnolia Inn	\$410.00	Current
605	2026-06-0009149	Audio Wave	\$20.00	Current
1432	2026-05-0009150	Martin Bluff Storage & Rentals	\$20.00	Current
789	2026-06-0009151	Quality Aero, Inc.	\$20.00	Current
1718	2026-06-0009152	Hanger Prosthetics & Orthotics	\$40.00	Current
626	2026-06-0009153	Andersen-Wells, Inc.	\$20.00	Current
1650	2026-06-0009154	Bond Trucking, LLC	\$30.00	Current
602	2026-05-0009155	CSC	\$20.00	Current
1828	2026-05-0009156	Fur Babies Self Serve Pet Wash	\$20.00	Current
1711	2026-05-0009157	Vannah's	\$20.00	Current
618	2026-06-0009158	Handy Lock Self Storage	\$20.00	Current
622	2026-06-0009159	Handy Lock, LLC	\$20.00	Current
		TOTAL:		
		New Business	6	
		Transient Vendor	0	
		Closed Business	1	
		Delinquent Renewal Issued	4	
		Current	38	

New Business May 2025			
Business Name	Business Address	Business Phone	Business Description
Team One Communications	3400 Hwy 90 Suite B	850-432-7787	Telecommunications
Anderson Pool Solutions	1415 Rue Gentilly	228-627-8871	Pool repair/service
Catrina On Call Cleaning Services	2313 Westpark Dr	228-249-1424	Residential/Business cleaning service
Make It Make Scents, LLC	1717 Courtney Dr	601-686-6541	Online perfume sales
Skins by Whitley, LLC	3880 Gautier Vancleave Rd	334-430-4172	Spa
Stay Sharp Enterprise, LLC	1430 Valargo Court	228-218-9274	Vending machines

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

June 17, 2025
Authorization to remove broken furniture and equipment from the City of Gautier's inventory

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Authorization to remove broken furniture and equipment from the City of Gautier's Inventory.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2025

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING BROKEN FURNITURE AND EQUIPMENT FROM THE CITY OF GAUTIER'S POLICE DEPARTMENT INVENTORY

WHEREAS, the City Clerk Department is requesting the following office furniture and equipment be removed from inventory and declared surplus:

- Kenmore Stove (Central Fire Station – Asset Number 1903
 - Black Chair – Asset Number 281
 - Blue Chair – Asset Number 318
- Black Office Chair – Asset Number 2320
 - Guest Chair – Asset Number 3462
- Hole Punch (Utility Dept.) – Asset Number 3621

WHEREAS, the Mayor and Members of the Council have determined that given the condition, this office furniture and equipment have no value, and therefore removal from inventory and declared surplus is in the best interest of the City of Gautier.

BE IT, THEREFORE, RESOLVED that the office furniture and equipment described on the attached list is hereby removed from inventory and declared surplus.

BE IT, FURTHER, RESOLVED that the Council authorizes the City Manager or City Clerk to execute all documents necessary for this purpose.

The motion to approve the foregoing resolution was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 17th of June, 2025.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 06/10/2025
Subject: Authorization to remove broken furniture and equipment from the City of Gautier's inventory.

REQUEST:

City Council authorization is requested by the City Clerk's Department to remove the following items from the City of Gautier's inventory and discard or surplus. Asset number 1903, Kenmore Stove from Central Fire Station, asset number 281, black chair, asset number 318, blue chair, asset number 2320, black office chair, asset number 3462, guest chair, asset number 3621, hole punch and these items are located in the utility department.

BACKGROUND:

The City Clerk's department has determined that these items are no longer in working order or outdated, and they have been replaced. Removal of inventory is in the best interest of the City of Gautier.

DISCUSSION:

None.

RECOMMENDATION:

The City Staff recommends that City Council authorize the removal of these items from inventory, so the inventory spreadsheet may be updated.

ATTACHMENTS:

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting: June 17, 2025
Title: Authorization to advertise for Request for Qualifications for the development of the Dolphin Drive CSX Grade Separation Project

Introduced by:
Contact Person/Telephone Kim Saucier 497-8000

Summary Explanation: Authorization to advertise for Request for Qualifications for the professional engineering services related to the Federal Railroad Administration (FRA) for the development of the Dolphin Drive CSX Grade Separation 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 Request for Qualifications for the professional engineering services related to the Federal Railroad Administration (FRA) for the development of the Dolphin Drive CSX Grade Separation Project; and

WHEREAS, CSX currently operates along an east-west mainline that roughly bisects the city of Gautier; and

WHEREAS, due to frequent blockages caused by passing and stationary trains along the tracks, motorists, including law enforcement and emergency responders, often experience congestion and delays at the crossings; and

WHEREAS, this project will remove an existing at-grade crossing and replace it with a grade separated crossing over the CSX; and

WHEREAS, if approved, the advertisement for RFQ will run in the Sun Herald on June 22nd and June 29, 2025, and will be disseminated to interested engineering firms; and

WHEREAS, the Mayor and Council Members hereby find that advertising for Request for Qualifications for the professional engineering services related to 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 Request for Qualifications for the professional engineering services related to the Federal Railroad Administration (FRA) for the development of the Dolphin Drive CSX Grade Separation 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 June 17, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Director
Date: June 3, 2025
Subject: Authorization to Advertise for Bid for the Federal Railroad Administration (FRA) – Dolphin Drive CSX Grade Separation Project

REQUEST:

The Grants and Projects Department requests City Council authorization to advertise for Request for Qualifications for the professional engineering services related to the Federal Railroad Administration (FRA) for the development of the Dolphin Drive CSX Grade Separation Project.

BACKGROUND:

The grant funds were made available through the legislative authority Section 22305 of the Bipartisan Infrastructure Law. 49 U.S.C. § 22909. Funding made available by the FY 2023 and 2024 advance appropriations provided in Title VIII of Division J of the Bipartisan Infrastructure Law and by remaining unawarded FY 2022 RCE Program balances

The Project will remove an existing at-grade crossing and replace it with a grade separated crossing over the CSX. CSX currently operates along an east-west mainline that roughly bisects the city of Gautier. Due to frequent blockages caused by passing and stationary trains along the tracks, motorists, including law enforcement and emergency responders, often experience congestion and delays at the crossings.

DISCUSSION:

If approved, this advertisement for RFQ will publish in the *Sun Herald* on June 22, 2025, and June 29, 2025. The advertisement will be published and RFQ's disseminated to interested engineering firms. The City of Gautier will accept RFQ's until 10:00 a.m. on July 31, 2025.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize staff to advertise a Request for Qualification for professional engineering services related to the Federal Railroad Administration (FRA) for the development of the Dolphin Drive CSX Grade Separation Project.

The City Council may:

1. Approve the advertisement as presented; or
2. Not approve advertisement as presented.

ATTACHMENT(S):

1. Advertisement for RFQs

**CITY OF GAUTIER
ADVERTISEMENT - REQUEST FOR QUALIFICATIONS**

City of Gautier, Mississippi ("Owner") will accept sealed statements of qualifications from qualified firms for professional Engineering Services in connection with the Railroad Crossing Elimination Program (RCE) - US Department of Transportation, CITY OF GAUTIER, MISSISSIPPI ("Project") until 10:00 A.M. on, July 31, 2025 at Gautier City Hall, 3330 Highway 90, Gautier, MS 39553.

The selected Engineer shall complete engineering services in accordance with applicable State and Federal laws, regulations and procedures. Engineer shall provide professional engineering services, including serving as the Owner's professional engineering representative for the Project, and providing professional engineering consultation and advice. Activities will include engineering services for performing preliminary engineering and planning support of the project and future phases, topographical surveying, geotechnical investigation, property acquisition services, and plans and specifications for the project which will consist of a grade-separated CSX crossing to replace the existing at-grade crossing at Dolphin Drive.

The selected firm shall provide engineering services related to the scope of work described: **Project development activities to design a grade-separated crossing to replace the existing at-grade crossing at Dolphin Drive.**

Information packets will be located at Gautier City Hall, 3330 Highway 90, Gautier, Mississippi, 39553, Monday through Friday, 8:00 a.m. to 5:00 p.m. Engineering firms/individuals should submit a list of their, and any sub-consultant for specified work, qualifications, experience, and capacity for performance. Firms/Individuals must submit the name of the primary contact person and the person within the firm (if applicable) who shall be the Owner's contact and party primarily responsible for rendering services, if selected.

Any contract awarded under this solicitation may be paid for in whole or in part with grant funding from the Railroad Crossing Elimination Program (RCE) - US Department of Transportation Federal Railroad Administration, and the City of Gautier.

The City reserves the right to reject any and all proposals, and to waive informalities in proposals, and select the proposal or proposals that, in the opinion of the City shall be the most qualified proposal based on financial responsibility, technology, legal responsibilities, experience, background, qualifications, answers to the attachments, compliance and acceptance of the terms contained in the RFQ and other relevant factors.

Minority and women's business enterprises are solicited to submit a statement of qualifications and are encouraged to make inquiries regarding potential subcontracting opportunities. When subcontracting, all potential contractors must make positive efforts to use small and minority-owned businesses and women business enterprises. See 2. C. F. R. §200.321.

If you have any questions concerning the Request for Qualifications, please contact Kim Saucier, Grants and Projects Director, City of Gautier at (228) 497-8000 ext. 315, ksaucier@gautier-ms.gov.

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

Council Meeting:
Title:

June 17, 2025
Approval of Change Order No. 1 for the Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Improvement Project

Introduced by:
Contact Person/Telephone

Kim Compton Saucier 497-8000 ext. 315

Summary Explanation: Approval of Change Order No. 1, to increase the contract amount, for the Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Improvement 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	☐
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Second Made by:

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

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, 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; and

WHEREAS, 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; and

WHEREAS, Change Order No. 1 serves to increase the contract amount by \$12,300, due to an addition of a line item on a 4" concrete driveway that was overlooked on the original bid items; and

WHEREAS, if approved, the new contract amount will increase from \$1,739,193 to \$1,751,493; and

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

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve Change Order No. 1, 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. 1 (Summary) 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, 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 June 17, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants & Projects Director
Date: June 10, 2025
Subject: GOMESA Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Improvement Project — Change Order No. 1 Increase Contract Amount

REQUEST:

The Grants and Projects Department requests City Council authorization to approve Change Order No. 1 to increase the contract amount for the Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Improvement Project

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:

Change Order No. 1 serves to increase the contract amount by \$12,300 due to an addition of a line item of a 4" thick concrete driveway that was overlooked in the original plans. If approved, the contract amount will be increased from \$1,739,193 to \$1,751,493.

Seymour Engineering has reviewed the change order and recommends approval.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 1 to increase the contract amount for the Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Improvement Project

The City Council may:

1. Authorize approval of Change Order No. 1, as presented; or
2. Not authorize approval of Change Order No. 1.

ATTACHMENT(S):

1. Change Order No. 1

CHANGE ORDER

OWNER:

City of Gautier
3330 Hwy. 90
Gautier, MS 39553

CHANGE ORDER NO.**1****DATE:** June 10, 2025**CONTRACTOR:**

MILLER ENTERPRISE, LLC
136 WILSON RD
HATTIESBURGE, MS 39402

ENGINEER: Seymour Engineering, PLLC**PROJECT:** HICKORY HILLS DRAINAGE
IMPROVEMENTS

SUMMARY:

This Change Order serves to increase the contract price to reflect the addition of a line item for 4" Concrete Driveway. With that said, this Change Order will increase the contract amount by \$12,300.00

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

The original Contract Sum:	\$1,739,193.00
Net Change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$1,739,193.00
The Contract Sum will now Change (+):	\$12,300.00
The New Contract Sum including this Change Order will be:	\$1,751,493.00

The original Contract Time:	120
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	7/26/2025
The Contract Time will now Change by (+) days:	0
The New Date of Substantial Completion will be:	7/26/2025

CONTRACTOR:**ENGINEER:****OWNER:**By: Russell Miller

By:

By:

Date: 6/10/2025Date: 6/10/2025

Date:

**CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet**

Council Meeting:
Title:

June 17, 2025
**Approval of Certificate of Substantial Completion
and Final Pay Application No. 2 (retainage) for the
Fairway Drive Boat Launch and Pier Project**

Introduced by:
Contact Person/Telephone

Kim Compton Saucier 497-8000 ext. 315

**Summary Explanation: Approval of Certificate of Substantial Completion and Final Pay Application
No. 2 (retainage) for the Fairway Drive Boat Launch and Pier 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	☐

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

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 requests council to approve the Certificate of Substantial Completion and Final Pay Application No. 2 (retainage) for the Fairway Drive Boat Launch and Pier Project; and

WHEREAS, this project removed and replaced the existing boat launch and added a four-foot-wide finger pier that is approximately 75 feet long to the south side of the boat launch; and

WHEREAS, the contractor completed or corrected the items listed in the substantial completion document within the two (2) week period from the date of Substantial Completion, which was reached on May 16, 2025; and

WHEREAS, the Certificate of Substantial Completion and Final Pay Application No. 2 was received by Seymour Engineering 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 Certificate of Substantial Completion and Final Pay Application No. 2 (retainage), as presented; and

IT IS HEREBY ORDERED that the Certificate of Substantial Completion and Final Pay Application No. 2 (retainage) for the Fairway Drive Boat Launch and Pier 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 June 17, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants & Projects Director
Date: June 10, 2025
Subject: Fairway Drive Boat Launch and Pier Project Certificate of Substantial Completion, and Final Pay Application

REQUEST:

The Grants and Projects Department requests City Council authorization to approve the Certificate of Substantial Completion, and Final Pay Application No. 2 (retainage) for the Fairway Drive Boat Launch and Pier Project.

BACKGROUND:

The City of Gautier received Tidelands Grant Awards from the Department of Marine Resources for FY2024 and FY2025 for the Fairway Boat Launch and Pier Project.

The project is to remove and replace the existing boat launch (which might require minor dredging and/or excavation) and add a four-foot-wide finger pier that is approximately 75 feet long to the south side of the boat launch.

DISCUSSION:

The Certificate of Substantial Completion was received from Seymour Engineering along with the final pay application No. 2 (retainage). The contractor completed or corrected the items listed in the substantial completion document within the two (2) week period from the date of Substantial Completion which was reached on May 16, 2025.

Seymour Engineering has reviewed the final pay application No. 2 (retainage), and Certificate of Substantial Completion and recommends approval.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve the Certificate of Substantial Completion, and Final Pay Application No. 2 (retainage) for the Fairway Drive Boat Launch and Pier Project.

The City Council may:

1. Authorize approval of Certificate of Substantial Completion as presented; or
2. Not authorize approval of Certificate of Substantial Completion, as presented.

ATTACHMENT(S):

1. Certificate of Substantial Completion
2. Final Pay Application No. 2

Certificate of Substantial Completion

Project: Fairway Boat Launch Improvements	Owner: City of Gautier	Owner's Contract No.:
Contract: Fairway Boat Launch Improvements		Date of Contract: 1-21-2025
Contractor: Gulf Breeze Landscaping, LLC		Engineer's Project No.: 23-066.01

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

- ☒ All Work under the Contract Documents:
 ☐ The following specified portions:

May 16, 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

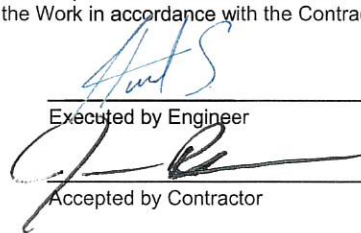
Contractor's Amended Responsibilities: Contractor has work as listed on the Substantial Completion Walk-Through

Punch List to complete. The contractor acknowledges that the punch list items must be complete in the two-week period and if all items are not completed in the two-week period, the need liquidated damages will be assessed here on.

The following documents are attached to and made part of this Certificate:

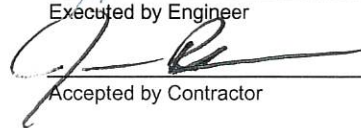
Substantial Completion Walk-Through Punch List Letter

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

5/19/2025

Date


 Accepted by Contractor

5/29/2025

Date

Accepted by Owner

Date

May 19, 2025

Mr. Will Battley
Gulf Breeze Landscaping, LLC.
3201 Old Spanish Trail
Gautier, MS 39553

RE: Substantial Completion Inspections for the Fairway Boat Launch Improvements.

Dear Mr. Battley,

A final inspection was completed 5/16/2025 for the above referenced project and listed below are the punch list items to be completed.

Punch list items:

1. Cut a new ditch along the south side of the boat launch w/ erosion control
2. Grade / Clean up stone along north side of the boat launch
3. Add stone to small off shoot by invert, and under pipe invert on north side of the boat launch
4. Install Cleats and Timber Piling Caps
5. The sixth pier post on the southside needs to be cleaned up to reduce splintering.
6. Clean up and grass project site

You will have two weeks to complete the work associated with punch list items and at that point if work is not complete, the need for liquidate damages will be assessed here on.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "H. Sonier".

Hunter Sonier,
E.I.

Cc: Kimberly Saucier, Grants and Projects Director (City of Gautier)

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

June 10, 2025

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

RE: Pay Application No 2 - Final, Gulf Breeze Landscaping, LLC
Fairway Boat Launch

Dear Kimberly,

Enclosed please find Pay Application No. 2 - Final 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 \$20,588.50 to Gulf Breeze Landscaping, LLC. 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 blue ink, appearing to read 'Mark Seymour', with a horizontal line underneath.

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

Cc: Gulf Breeze Landscaping, LLC.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO: City of Gautier
3330 Hwy 90
Gautier, MS 39553

PROJECT: Fairway Dr Boat Launch

APPLICATION NO: 02

Distribution to:

☒	OWNER
☐	ARCHITECT
☐	CONTRACTOR
☐	ENGINEER

FROM SUBCONTRACTOR:
Gulf Breeze Landscaping, LLC
P.O. Box 347
Gautier, MS 39553

VIA ARCHITECT: Seymour Engineering
925 Tommy Munro Dr
Biloxi, MS 39535

PROJECT NOS:

CONTRACT DATE: 1/21/2025

CONTRACT FOR:

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.

- | | | |
|---|-------|------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 269,270.00 |
| 2. Net change by Change Orders | \$ | |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 269,270.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 269,270.00 |
| 5. RETAINAGE: | | |
| a. 5 % of Completed Work (Column D + E on G703) | \$ | |
| b. 5 % 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 (Line 4 Less Line 5 Total) | \$ | 269,270.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ \$ | 248,681.50 |
| 8. CURRENT PAYMENT DUE | \$ | 20,588.50 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 0.00 |

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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:

By: [Signature]

Date: 5/28/25

State of: MS

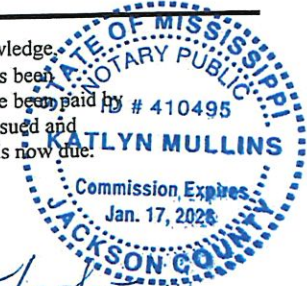
Subscribed and sworn to before me this

County of: JACKSON

Notary Public: [Signature]

day of May, 25

My Commission expires: 1/17/28



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 \$ 20,588.50

(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: [Signature]

Date: 6/10/25

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF 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: 05/22/2025

PERIOD TO: 05/22/2025

ARCHITECT'S PROJECT NO:

[illegible]

Use a completed AIA Document D401 - Certification of Document's Authenticity

CITY OF GAUTIER
Consent Agenda Item #8
Fact Sheet

Council Meeting:
Title:

June 17, 2025
Authorization for the Chief of Police to apply for
the Vested Interest in K9s Grant

Introduced by:
Contact Person/Telephone

Chief David Bever 497-8007

Summary Explanation: Authorization for the Chief of Police to apply for the Vested Interest K9s Grant

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, the Gautier Police Department is requesting authorization from the City Council for the Chief of Police to apply for the Vested Interest in K9s Grant, which provides a ballistic vest for a department K9; and

WHEREAS, Vested Interest in K9s, Inc., is a nonprofit organization that provides free ballistic vests to law enforcement K9 units; and

WHEREAS, the Gautier Police Department has been notified of a pending award of a ballistic vest through this program. As part of the terms, the department is required to issue two (2) press releases regarding notification of award and the receipt of the vest; and

WHEREAS, the City Council and Mayor hereby find that authorizing the Chief of Police to apply for the Vested Interest in K9s Grant is in the best interests of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the authorization for the Chief of Police to apply for the Vested Interest in K9s to obtain a ballistic K9 vest at no cost to the City is hereby authorized and approved; and

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 17, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: David Bever, Chief of Police
Date: June 12, 2025
Subject: Authorization to Apply for Vested Interest in K9s Grant

REQUEST:

The Gautier Police Department respectfully requests City Council authorization for the Chief of Police to apply for the Vested Interest in K9s Grant, which provides a ballistic vest for a department K9.

BACKGROUND:

Vested Interest in K9s, Inc. is a nonprofit organization that provides free ballistic vests to law enforcement K9 units across the country. This grant opportunity allows departments to obtain protective equipment for K9s at no cost to the agency or municipality.

DISCUSSION:

The Gautier Police Department has been notified of a pending award of a ballistic vest through this program. As part of the grant's terms, the department is required to issue two (2) press releases: the first upon notification of the award, and the second upon receipt of the vest.

RECOMMENDATION:

It is recommended that the Mayor and City Council authorize the Chief of Police to apply for and accept the Vested Interest in K9s Grant to secure a ballistic vest for the department's K9.

ATTACHMENT:

None

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
June 17, 2025**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
