

**Tuesday
June 21, 2016
Gautier, Mississippi**

BE IT REMEMBERED THAT A RECESSED MEETING by the Mayor and Members of the Council of the City of Gautier, Mississippi was held June 21, 2016 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those present were Mayor Gordon Gollott, Council Members, Mary Martin, Johnny Jones, Hurley Ray Guillotte, Casey Vaughan, Rusty Anderson and Adam Colledge. Also present were Paula Yancey, Interim City Manager; Cynthia Russell, City Clerk; Josh Danos, City Attorney; and other concerned citizens.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
June 21, 2016 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Office closed Monday, July 4th in observance of Independence Day.**

IV. Presentation Agenda

- 1. Recognition of Retirement for Captain Vance Cochran of the Gautier Fire Department.**
- 2. Update on the Martin Bluff Project Right-of-Way Acquisition Phase, Mark Dye with Right-of-Way Technologies.**

V. Public Agenda

- 1. Agenda Comments**

VI. Business Agenda

- 1. Order accepting Audited Financial Statements for the year ended September 30, 2015 and reflecting the explanation of the City's position on the requirements of GASB 68.**

2. Public hearing on consideration of a Conditional Use-Major Permit for New Covenant of Grace Church at 1412 Highway 90 (GPC Case No. 16-10-CU). W. Calvin Hyde, representative for New Covenant of Grace Church.
3. Public hearing on consideration of a Conditional Use-Major Permit for B&D Plastics, LLC at 5500 Allen Road (GPC Case No. 16-12-CU). Tom Reeves, manager.
4. Public hearing on consideration of a Height Variance request for B&D Plastics, LLC at 5500 Allen Road (GPC Case No. 16-11-VAR). Tom Reeves, manager.
5. Resolution approving General Fund Budget Amendments for FY 2016.
6. Resolution approving revisions to the FY 2016 Comprehensive Fee Schedule.
7. Order authorizing approval and submission of the prioritized paving list request to the Jackson County Board of Supervisors.
8. Order approving service agreement between the City of Gautier and Automated Merchant Services to provide electronic payment processing system.
9. Order establishing "Just Compensation" for the first group of properties and authorize Acquisition Agent to move forward with acquiring ROW for the Martin Bluff Widening Project.
10. Order authorizing the submission of FY 2018 Mississippi Tidelands Trust Fund Applications.
11. Order authorizing the City to award and execute a contract with Gulf Breeze Landscaping, LLC for the College Park Elementary Safe Routes to School Project SRSP-0494-00(010)LPA/106702-40100.
12. Order approving Docket of Claims.

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

1. Order approving the 2016 Continuing Disclosure Submission prepared by Butler Snow, LLP.
2. Order authorizing the Gautier Police Department to purchase thirty (30) Safety Vision body cameras from the U.S. Department of Homeland Security in the amount of \$16,947.00.
3. Order approving minutes from Regular Council Meeting held June 7, 2016.
4. Order accepting May 2016 Privilege License Report.
5. Order amending minutes through a Nunc Pro Tunc from the May 24, 2016 Council Meeting due to a clerical error.

STUDY AGENDA

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

Adjourn until July 5, 2016 at 6:30 PM
www.gautier-ms.gov

Councilwoman Martin made the motion to approve the agenda order.

Councilman Vaughan seconded the motion and it carried unanimously.

Announcements:

1. Office closed Monday, July 4th in observance of Independence Day.
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Presentation:

1. Recognition of Retirement for Captain Vance Cochran of the Gautier Fire Department.
 2. Update on the Martin Bluff Project Right-of-Way Acquisition Phase, Mark Dye with Right-of-Way Technologies.
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MISSISSIPPI CODE of 1972

*** Current through HB 1, 2016 1st Extraordinary Session and House Bills 447, 461, 496, 968, 1369, 1380 and 1413, and Senate Bills 2209, 2211, 2300, 2342, 2372, 2398, 2508, 2520, 2660, 2704 and 2808, 2016 Regular Session, not including changes and corrections made by the Joint Legislative Committee on Compilation, Revision and Publication of Legislation. The final official version of statutes affected by 2016 legislation will appear on Lexis.com and Lexis Advance in September 2016. ***

TITLE 3. STATE SOVEREIGNTY, JURISDICTION AND HOLIDAYS
CHAPTER 3. STATE BOUNDARIES, HOLIDAYS, AND STATE EMBLEMS

Miss. Code Ann. § 3-3-7 (2016)

§ 3-3-7. Legal holidays

(1) Except as otherwise provided in subsection (2) of this section, the following are declared to be legal holidays, viz: the first day of January (New Year's Day); the third Monday of January (Robert E. Lee's birthday and Dr. Martin Luther King, Jr.'s birthday); the third Monday of February (Washington's birthday); the last Monday of April (Confederate Memorial Day); the last Monday of May (National Memorial Day and Jefferson Davis' birthday); **the fourth day of July (Independence Day)**; the first Monday of September (Labor Day); the eleventh day of November (Armistice or Veterans' Day); the day fixed by proclamation by the Governor of Mississippi as a day of Thanksgiving, which shall be fixed to correspond to the date proclaimed by the President of the United States (Thanksgiving Day); and the twenty-fifth day of December (Christmas Day). In the event any holiday hereinbefore declared legal shall fall on Sunday, then the next following day shall be a legal holiday.

(2) In lieu of any one (1) legal holiday provided for in subsection (1) of this section, with the exception of the third Monday in January (Robert E. Lee's and Martin Luther King, Jr.'s birthday) and the eleventh day of November (Armistice or Veterans Day), the governing authorities of any municipality or county may declare, by order spread upon its minutes, Mardi Gras Day or any one (1) other day during the year, to be a legal holiday.

(3) August 16 is declared to be Elvis Aaron Presley Day in recognition and appreciation of Elvis Aaron Presley's many contributions, international recognition and the rich legacy left to us by Elvis Aaron Presley. This day shall be a day of recognition and observation and shall not be recognized as a legal holiday.

(4) May 8 is declared to be Hernando de Soto Day in recognition, observation and commemoration of Hernando de Soto, who led the first and most imposing expedition ever made by Europeans into the wilds of North America and the State of Mississippi, and in further recognition of the Spanish explorer's 187-day journey from the Tombigbee River basin on our state's eastern boundary, westward to the place of discovery of the Mississippi River on May 8, 1541. This day shall be a day of commemoration, recognition and observation of Hernando de Soto and European exploration and shall not be recognized as a legal holiday.

(5) Armistice Day (Veterans Day) shall be observed by appropriate exercises in all the

public schools in the State of Mississippi. The superintendent of schools of each public school district is authorized to provide for the appearance of uniformed military personnel, uniformed veterans or the families of fallen military personnel/veterans at such public school exercises in honor of Armistice (Veterans) Day. The superintendent of schools is also authorized to permit the school band and its director(s) at any public school in the district to perform at Armistice (Veterans) Day exercises in the school district upon the request of public officials or veterans associations without loss of any program credit by participating students and without loss of leave by participating school personnel.

HISTORY: SOURCES: Codes, 1880, § 1132; 1892, § 3514; 1906, § 4011; Hemingway's 1917, § 2045; 1930, § 5024; 1942, § 5946; Laws, 1924, ch. 343; Laws, 1940, ch. 138; Laws, 1948, ch. 365; Laws, 1966, ch. 563, § 1; Laws, 1970, ch. 460, § 1; Laws, 1987, ch. 301; Laws, 1987, ch. 398; Laws, 1988, ch. 566; Laws, 1993, ch. 301, § 1; Laws, 1997, ch. 339, § 1; Laws, 2011, ch. 491, § 1, eff from and after July 1, 2011.

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Miss. Code Ann. § 3-3-7 ([Copy w/ Cite](#))



GAUTIER FIRE DEPARTMENT

2502 College Circle Gautier, MS 39553

Phone: (228) 497-1656

Fax: (228) 497-0100

"Proudly protecting Natures Playground"

PRESS RELEASE



Captain Vance Cochran was born, raised, and currently resides in Gautier. He has been married to Chrissie (Rigney) for twenty plus years and has three children, Emily, James, and Jacob. He has been employed with the Gautier Fire Department for 25 plus years, during which time he has received numerous letters of commendation from local, state, and federal agencies. His accomplishments include Smoke Diver, Certified Advanced Rescue Specialist, Master Diver Certified, Leadership Jackson County Graduate 2015, and a member of Mississippi Task Force III. Vance is currently working on his Bachelor's Degree in Occupational Safety and Health at Columbia Southern University and is scheduled to graduate in the fall. Vance has responded to numerous incidents and effected change for a better outcome throughout his career.

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

ORDER NUMBER 136-2016

ORDER REFLECTING 2015 AUDIT ON THE MINUTES WITH EXPLANATION OF CITY'S POSITION ON THE REQUIREMENTS OF GASB 68

WHEREAS, the audit for fiscal year 2015 has been completed and received by the City as required by law; and

WHEREAS, according to GASB 68, accounting and financial reporting for pensions, each member agency of the State of Mississippi Public Employees Retirement System is required to record a proportionate share of the liability of Mississippi Public Employees Retirement System (PERS) according to a prescribed formula within its audit; and

WHEREAS, in order for its audit to be compliant with said standard this requirement of GASB 68 is reflected in the audit; and

WHEREAS, the City desires to go on record stating that it has no legal liability for any amount due and owing by PERS to the plan members and as a member agency promptly pays the 15.75% match required to PERS on a timely basis as required by law; and

WHEREAS, MCA section 25-11-101 *et seq* defines the liability of member agencies and does not make member agency's responsible in excess of what is set forth within state law;

BE IT THEREFORE ORDERED, by the Mayor and Members of the Council of the City of Gautier along with the City's position as stated herein above as to the requirements of GASB 68;

BE IT FURTHER ORDERED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Audited Financial Statements for the year ended September 30, 2015 are hereby accepted;

BE IT FURTHER ORDERED, that the Interim City Manager and City Clerk are authorized to execute any and all documents.

Motion made by **Councilwoman Martin**, seconded by **Councilman Vaughan** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

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 21, 2016.

**CITY OF GAUTIER, MISSISSIPPI
AUDITED FINANCIAL STATEMENTS
For the Year Ended September 30, 2015**

DRAFT

CITY OF GAUTIER, MISSISSIPPI
MUNICIPAL OFFICIALS
For the Year Ended September 30, 2015

OFFICIALS

Mayor

Gordon Gollott

CITY COUNCIL

Councilwoman
Councilman
Councilman
Councilman
Councilman
Councilman

Mary Martin
Johnny Jones
Hurley Ray Guillotte
Casey Vaughan
Charles Anderson
Adam Colledge

APPOINTED OFFICIALS

City Attorney

Josh Danos

City Manager

Samantha Abell

City Judge

Jason Thornton

DEPARTMENT HEADS

City Clerk

Cindy Russell

Comptroller

Teresa Montgomery

Economic Development Director

Chandra Nicholson

Fire Chief

Robert Jones

Police Chief

Dante Elbin

Human Resources Director

Jason Pugh

TABLE OF CONTENTS

	Page
INDEPENDENT AUDITORS' REPORT	4
MANAGEMENT'S DISCUSSION AND ANALYSIS	7
BASIC FINANCIAL STATEMENTS	
GOVERNMENT-WIDE FINANCIAL STATEMENTS:	
Government-Wide Statement of Net Position	18
Government-Wide Statement of Activities	19
FUND FINANCIAL STATEMENTS:	
Governmental Funds Financial Statements:	
Balance Sheet - Governmental Funds	22
Reconciliation of the Governmental Funds Balance Sheet to the Statement of Net Position	23
Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds	24
Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities	25
Proprietary Funds Financial Statements:	
Statement of Net Position - Proprietary Funds	27
Statement of Revenues, Expenses and Changes in Net Position - Proprietary Funds	28
Statement of Cash Flows - Proprietary Funds	29
NOTES TO BASIC FINANCIAL STATEMENTS	31

TABLE OF CONTENTS

	Page
 REQUIRED SUPPLEMENTARY INFORMATION	
Budgetary Comparison Schedule - General Fund	54
Schedule of Budget-to-Actual Reconciliation - General Fund	55
Notes to Budgetary Comparison Schedule - General Fund	56
Schedule of Budget-to-Actual Reconciliation - MS Development Bank Katrina Loan Fund	57
Pension Liability Disclosures	58
 OTHER SUPPLEMENTARY INFORMATION	
Schedule of Surety Bonds of Municipal Officials	60
Schedule of Expenditures of Federal Awards	61
Notes to Schedule of Expenditures of Federal Awards	62
Summary Schedule of Prior Audit Findings	63
 REPORTS ON COMPLIANCE AND INTERNAL CONTROL	
Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>	65
Independent Auditors' Report on Compliance with Requirements Applicable to Each Major Program and on Internal Controls Over Compliance in Accordance with OMB-Circular A-133	67
Independent Auditors' Report on Compliance with Mississippi State Laws and Regulations	69
 SCHEDULE OF FINDINGS AND QUESTIONED COSTS	 72

LLOYD B. MARSHALL, JR.
CERTIFIED PUBLIC ACCOUNTANT
P. O. Box 436
Gautier, MS 39553

INDEPENDENT AUDITORS' REPORT

Report on the Financial Statements

I have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Gautier, Mississippi, as of and for the year ended September 30, 2015, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express opinions on these financial statements based on my audit. I conducted my audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, I express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinions.

Independent Auditors' Report
Page 2

Summary of Opinions

<u>Opinion Unit</u>	<u>Type of Opinion</u>
Governmental Activities	Qualified
Business-Type Activities	Qualified
General Fund	Unmodified
Capital Projects Funds	Unmodified
Water & Sewer Fund	Unmodified
Solid Waste Fund	Unmodified
Aggregate Remaining Fund Information	Unmodified

Basis for Qualified Opinions on Government-Wide Financial Statements and Proprietary Funds Financial Statements and Capital Assets Note to the Financial Statements

Because of the inadequacy of accounting records for the fiscal year ended September 30, 2015, that relate to the fixed assets, accumulated depreciation and depreciation expense, I was unable to form an opinion regarding those amounts and net assets invested in capital assets, net of related debt, for the Government-Wide Financial Statements, which includes amounts at which property and equipment and accumulated depreciation, and the amount of depreciation expense for the year then ended, as outlined in the Capital Assets Note to the Financial Statements, are recorded in the accompanying balance sheet at September 30, 2015, and the Proprietary Funds Financial Statements which includes amounts at which property and equipment and accumulated depreciation, and the amount of depreciation expense for the year then ended, as also outlined in the Capital Assets Note to the Financial Statements, are recorded in the accompanying balance sheet at September 30, 2015. As a result, I was unable to form an opinion on the respective net assets to which these balances are related.

Qualified Opinions

In My opinion, except for the effects of the matter described in the “*Basis for Qualified Opinions on Government-Wide Financial Statements and Proprietary Funds Financial Statements and Capital Assets Note to the Financial Statements*” paragraphs, the financial statements referred to above present fairly, in all material respects, the respective financial position of the City of Gautier, Mississippi, as of September 30, 2015, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Independent Auditors' Report

Page 3

Unmodified Opinions

In my opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, the General Fund, the Capital Projects Fund, the Water & Sewer Fund, the Solid Waste Fund, and the aggregate remaining fund information of the City of Gautier, Mississippi, as of September 30, 2015, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Independent Auditors' Report

Page 3

Other Matters

Report on Schedule of Expenditures of Federal Awards Required by OMB Circular A-133

I have audited the financial statements of City of Gautier as of and for the year ended September 30, 2015, and have issued my report thereon dated May 30, 2016, which contained an unmodified opinion on those financial statements. My audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In My opinion, the schedule of expenditure of federal awards is fairly stated in all material respects in relation to the financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, I have also issued my report dated May 30, 2016 on my consideration of the City of Gautier's internal control over financial reporting and on my tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering City of Gautier's internal control over financial reporting and compliance.

DRAFT

Gautier, Mississippi
May 30, 2016

MANAGEMENT'S DISCUSSION AND ANALYSIS

CITY OF GAUTIER, MISSISSIPPI
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2015

The discussion and analysis of the City of Gautier, Mississippi's (the City's) financial performance provides an overall narrative review of the City's financial activities for the year ended September 30, 2015. The intent of this discussion and analysis is to look at the City's performance as a whole; readers should also review the basic financial statements and the notes to the financial statements to enhance their understanding of the City's financial performance. Information contained in this section is qualified by the more detailed information contained elsewhere in the City's financial statements, notes to financial statements and any accompanying materials. To the extent this discussion contains any forward-looking statements of the City's plans, objectives, expectations and prospects, the actual results could differ materially from those discussed herein.

The City implemented Governmental Accounting Standards Board's (GASB) Statement No. 34 - Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments issued June 1999, for the first time during fiscal year 2004. As discussed in Footnote 1, Statement No. 34 allows for certain transition treatments in regards to infrastructure. As of fiscal year-end September 30, 2015, the City has not completed implementation for previously constructed infrastructure assets, but is well on the way to implementation.

FINANCIAL HIGHLIGHTS

- In 2015 and 2014, the City's net position amounted to \$26,570,881 and \$35,515,995, respectively. The net position for governmental activities totaled \$ 6,139,479 in 2015 and \$14,061,308 in 2014, contributing 23.11% and 39.59%, respectively, of the total net position; business-type activities contributed 76.89% and 60.41%, totaling \$20,431,402 in 2015 and \$21,454,686 in 2014.
- General revenues for 2015 and 2014 were \$8,385,676 and \$9,007,974, equaling 44.85% and 46.77% of all revenues, respectively. Program specific revenues in the form of charges for services and grants and contributions were \$10,310,562 and \$10,248,279, equaling 55.15% and 53.23% of total revenues.
- In 2015 and 2014, the City had \$18,619,610 and \$16,114,924 in expenses, respectively; only \$10,310,562 and \$10,248,279 of these expenses were offset by program specific charges for services, grants and contributions.
- Capital assets, net of accumulated depreciation, totaled \$51,157,678 in 2015 and \$50,350,019 in 2014.

OVERVIEW OF FINANCIAL STATEMENTS

This discussion and analysis is intended to serve as an introduction to the City's basic financial statements. The City's basic financial statements are comprised of the following three components: 1) government- wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

CITY OF GAUTIER, MISSISSIPPI
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2015

Government-wide financial statements - The government-wide financial statements are designed to provide readers with a broad overview of the City's finances, in a manner similar to a private-sector business. These statements are prepared using the accrual basis of accounting and include all assets and liabilities.

The statement of net assets presents information on all of the City's assets and liabilities, with the difference between the two reported as net assets. Over time, increases or decreases in net assets may serve as a useful indicator of whether the financial position of the City is improving or deteriorating.

The statement of activities presents information showing how the City's net assets changed during the most recent fiscal year. All changes in net assets are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal years.

The government-wide financial statements outline both functions of the City and business-type activities.

The governmental activities of the City include police and fire protection, parks, recreation, public works, urban and economic development, and general administrative services. The business-type activities include the water and sewer system and its related projects.

The government-wide financial statements can be found on pages 18 and 19 of this report.

Fund financial statements - Fund financial statements tell how these services were financed in the short term, as well as what remains for future spending. Fund financial statements also report the City's operations in more detail than the government-wide financial statements by providing information about the City's most significant funds. The City uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The fund financial statements are comprised of the following funds: governmental and proprietary (enterprise) funds.

Notes to the financial statements - The notes provide additional information that is essential to a user's understanding of the basic financial statements. The notes to the financial statements can be found on pages 32-52 of this report.

Other information - In addition to the basic financial statements and accompanying notes, this report also presents certain required supplementary information concerning the City's budget process.

The City adopts an annual operating budget for all governmental funds. A Budgetary Comparison Statement has been provided for the General Fund. This required supplementary information can be found on pages 54-60 of this report.

Reporting the City's Most Significant Funds

Fund financial statements begin on page 22 and provide detailed information about the most significant funds. Some funds are required to be established by State law. However, the City Council establishes many other funds to help it control and manage money for particular purposes or to show that it is meeting legal responsibilities for using certain taxes, grants, and other money. The City's two major types of funds are discussed below:

CITY OF GAUTIER, MISSISSIPPI
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2015

Governmental funds - Most of the City's basic services are reported in governmental funds, which focus on how money flows into and out of these funds and the balances left at year-end that are available for spending. These funds are reported using an accounting method called modified accrual accounting, which measures cash and all other financial assets that can readily be converted to cash.

The governmental fund statements provide a detailed short-term view of the City's general government operations and the basic services it provides. Governmental fund information helps determine whether there are more or fewer financial resources that can be spent in the near future to finance the City's programs. We describe the relationship (or differences) between governmental activities (reported in the Statement of Net position and the Statement of Activities) and governmental funds in the reconciliation's found on pages 23 and 25.

Proprietary funds - When the City charges customers for the services it provides, these services are generally reported in proprietary funds. Proprietary funds are reported in the same manner that all activities are reported in the Statement of Net Assets and the Statement of Activities. Proprietary funds include the Water and Sewer and Solid Waste funds. The nonmajor proprietary fund is the Solid Waste Fund which is combined in a single column on the proprietary fund financial statements. These funds are the same as the business-type activities reported in the government- wide financial statements but provide more detail and additional information, such as cash flows. The accrual basis of accounting is used for proprietary funds.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

Net position - Net position may serve over time as a useful indicator of a government's financial position. The following table presents a summary of the City's net position for the fiscal years ended September 30, 2015 and 2014.

Net Position

	<u>Governmental Activities</u>		<u>Business-type Activities</u>		<u>Total</u>	
	<u>2015</u>	<u>2014</u>	<u>2015</u>	<u>2014</u>	<u>2015</u>	<u>2014</u>
Current and other assets	\$ 8,260,664	5,594,007	3,790,962	8,153,798	12,051,626	13,747,805
Capital assets	<u>16,874,643</u>	<u>17,425,968</u>	<u>34,283,035</u>	<u>32,924,051</u>	<u>51,157,678</u>	<u>50,350,019</u>
Total assets	<u>25,135,307</u>	<u>23,019,975</u>	<u>38,073,997</u>	<u>41,077,849</u>	<u>63,209,304</u>	<u>64,097,824</u>
Long-term debt outstanding	16,913,137	7,148,385	14,609,864	16,604,158	31,523,001	23,752,543
Other liabilities	<u>2,082,691</u>	<u>1,810,282</u>	<u>3,032,731</u>	<u>3,019,004</u>	<u>5,115,422</u>	<u>4,829,286</u>
Total liabilities	<u>\$18,995,828</u>	<u>8,958,667</u>	<u>17,642,595</u>	<u>19,623,162</u>	<u>36,638,423</u>	<u>28,581,829</u>
Net position:						
Invested in capital assets, net of debt	\$ 9,717,595	9,342,250	16,110,699	14,102,726	25,828,294	23,444,976
Restricted	1,745,541	1,767,701	2,178,765	5,450,657	3,924,306	7,218,358
Unrestricted	<u>(5,323,657)</u>	<u>2,951,357</u>	<u>2,141,938</u>	<u>1,901,304</u>	<u>(3,181,719)</u>	<u>4,852,661</u>
Total net position	<u>\$ 6,139,479</u>	<u>14,061,308</u>	<u>20,431,402</u>	<u>21,454,687</u>	<u>26,570,881</u>	<u>35,515,995</u>

CITY OF GAUTIER, MISSISSIPPI
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2015

The City's restricted net position accounted for 14.76 % of total net position in 2015, and 20.32 % in 2014. Investment in capital assets (e.g. land, construction in progress, buildings, equipment, and infrastructure) accounted for 97.20 % of total net position in 2015 and 66.01 % in 2014, respectively. The remaining balance consisted of unrestricted net position, is the part of net position used to finance everyday operations without constraints of legal requirements.

The following are significant transactions that have had an impact on the Statement of Net Position.

- In 2004, the City implemented the new standards of GASB 34 which requires it to report and depreciate new and old infrastructure assets [e.g. roads, bridges, underground pipes (other than utilities), traffic signals, etc.]. The retroactive reporting of infrastructure was subject to an extended implementation period and was first effective for fiscal years ended in 2006. As of September 30, 2015, the City had not implemented retroactive reporting of infrastructure.

Changes in net position - The City's total revenues for the fiscal years ended September 30, 2015 and 2014 were \$18,696,238 and \$19,256,253, respectively. The total cost of all programs and services was \$18,619,610 and \$16,114,924. The following table presents a summary of the changes in net position for the fiscal years ended September 30, 2015 and 2014.

Changes in Net Position						
	<u>Governmental Activities</u>		<u>Business-type Activities</u>		<u>Total</u>	
	<u>2015</u>	<u>2014</u>	<u>2015</u>	<u>2014</u>	<u>2015</u>	<u>2014</u>
Revenues						
Program Revenues						
Charges for services	\$ 2,449,492	892,959	7,281,471	6,989,488	9,730,963	7,882,447
Operating Grants and Contributions	159,492	137,748	-	1,175,695	159,492	1,313,443
Capital Grants And contributions	420,107	1,052,389	-	-	420,107	1,052,389
General Revenues						
Property Taxes	4,653,847	4,010,031	-	-	4,653,847	4,010,031
Franchise Taxes	165,439	166,340	-	-	165,439	166,340
Intergovernmental Revenues	2,861,398	2,871,977	-	-	2,861,398	2,871,977
Other General Revenues And Transfers	<u>697,820</u>	<u>1,803,051</u>	<u>7,172</u>	<u>156,575</u>	<u>704,992</u>	<u>1,959,626</u>
Total revenues	<u>\$ 11,407,595</u>	<u>10,934,495</u>	<u>7,288,643</u>	<u>8,321,758</u>	<u>18,696,238</u>	<u>19,256,253</u>

CITY OF GAUTIER, MISSISSIPPI
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2015

	<u>Governmental Activities</u>		<u>Business-type Activities</u>		<u>Total</u>	
	<u>2015</u>	<u>2014</u>	<u>2015</u>	<u>2014</u>	<u>2015</u>	<u>2014</u>
Program Expenses						
General Government	\$ 2,709,833	2,475,760	-	-	2,709,833	2,475,760
Public Safety	6,440,293	5,670,498	-	-	6,440,293	5,670,498
Public Works	719,119	523,895	-	-	719,119	523,895
Culture & Recreation	329,562	304,685	-	-	329,562	304,685
Capital Outlay	-	-	-	-	-	-
Debt Service-interest	108,640	304,075	-	-	108,640	304,075
Water and Sewer Fund	-	-	7,108,479	5,826,378	7,108,479	5,826,378
Solid waste	-	-	1,203,684	1,009,633	1,203,684	1,009,633
Total expenses	<u>\$10,307,447</u>	<u>9,278,913</u>	<u>8,312,163</u>	<u>6,836,011</u>	<u>18,619,610</u>	<u>16,114,924</u>
Increase in net position	<u>\$ 1,100,148</u>	<u>1,655,582</u>	<u>(1,023,520)</u>	<u>1,485,747</u>	<u>76,628</u>	<u>3,141,330</u>

Governmental activities

The following table presents the cost of major City functional activities: general government, public safety, public works, culture and recreation, urban and economic development, capital outlay, and debt service-interest. The table also shows each function's net cost (total cost less charges for services generated by the activities and intergovernmental aid provided for specific programs). The net cost shows the financial burden that was placed on the State and City's taxpayers by each of these functions.

	<u>Governmental Activities</u>			
	<u>2015</u>		<u>2014</u>	
	<u>Total Cost of Services</u>	<u>Net Cost of Services</u>	<u>Total Cost of Services</u>	<u>Net Cost of Services</u>
Program Expenses				
General Government	\$ 2,709,833	(695,016)	2,475,760	(1,194,367)
Public Safety	6,440,293	(5,689,134)	5,670,498	(4,868,795)
Public Works	719,119	(719,119)	523,895	(523,895)
Culture & Recreation	329,562	(66,447)	304,685	(304,685)
Capital Outlay	-	-	-	-
Debt Service-interest	108,640	(108,640)	304,075	(304,075)
Total expenses	<u>\$ 10,307,447</u>	<u>(7,278,356)</u>	<u>9,278,913</u>	<u>(7,195,817)</u>

CITY OF GAUTIER, MISSISSIPPI
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2015

Business-type activities

The City's business-type activities generated a reduction in net position of \$ 1,023,520 during the fiscal year ending September 30, 2015. This represents a decrease of approximately \$ 2,509,267 from the change during the previous year. The factors contributing to this decrease included:

- The Water and Sewer Fund had a decrease in service charges of approximately \$ 205,000.
- The Water and Sewer Fund had a decrease in grant revenues of approximately \$ 1,131,000.
- The Water & Sewer Fund had a decrease in other revenues of approximately \$ 330,000, and the Business Type Activities had an increase of expenses of approximately \$ 900,000.

As noted earlier, the City uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements.

Governmental Activities:

As the City completed the year, its governmental funds reported a combined fund balance of \$6,266,950, compared to \$4,719,058 in the prior year. Activities within the general fund contributed to approximately 62.93% in 2015 and 48.79% in 2014 of the fund balances, respectively. Other items that influenced the fund balances are as follows:

- The City received a settlement from British Petroleum (BP) of approximately \$ 1.3 million during the fiscal year.

General Fund Budgetary Highlights

Over the course of the year, adjustments made in the budget were minor. The changes were due to the following: 1) amendments were made shortly after the beginning of the year, 2) the Council made changes in the middle of the year to prevent shortages from the addition or extension of service contracts, or 3) the Council approved several increases in appropriations to prevent budget overruns and to recognize receipt of funds not expected.

With these adjustments, the actual expenditures were \$ 8,870,964 compared to \$ 11,093,365 in the budget. A schedule showing the original and final budget amounts compared to the City's actual financial activity for the General Fund is provided on pages 54-58 of this report as required supplementary information.

CITY OF GAUTIER, MISSISSIPPI
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2015

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets - The City's total capital assets for 2015 and 2014 were \$ 51,157,678 and \$50,350,019, respectively. The City mainly invested in infrastructure improvements for the area. The following table presents a summary of the City's capital net assets for the fiscal years ended September 30, 2015 and 2014.

Capital Assets at Year End (Net of Depreciation)

	<u>Governmental Activities</u>		<u>Business-type Activities</u>		<u>Total</u>	
	<u>2015</u>	<u>2014</u>	<u>2015</u>	<u>2014</u>	<u>2015</u>	<u>2014</u>
Land	\$ 1,798,104	1,798,104	1,190,870	1,190,870	2,988,974	2,988,974
Construction in progress	463,698	-	-	3,017,060	463,698	3,017,060
Buildings and improvements	2,128,734	2,210,859	1,613,570	1,672,997	3,742,304	3,883,856
Machinery and Equipment	1,852,025	2,598,945	100,001	110,415	1,952,026	2,709,360
Utility System	-	-	31,378,594	26,932,709	31,378,594	26,932,709
Infrastructure	<u>10,632,082</u>	<u>10,818,060</u>			<u>10,632,082</u>	<u>10,818,060</u>
Total	<u>\$16,874,643</u>	<u>17,425,968</u>	<u>34,283,035</u>	<u>32,924,051</u>	<u>51,157,678</u>	<u>50,350,019</u>

Major projects over the past four years have included:

<u>Completed Through September 30, 2015</u>	<u>Estimated Remaining Commitment</u>
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Government and business-type activities:

Lift Station Upgrade	\$ 2,503,100	-
Water Improvements - Old Spanish Trail	2,527,999	-
Highway 90/57 Sewer System Expansion	6,631,715	-
Streetscape Project	5,966,287	-
Energy Efficiency & Meter Replacements	3,224,543	-
ION-X Project	2,538,677	-
Streetscape, Phase III	478,916	55,084

CITY OF GAUTIER, MISSISSIPPI
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2015

Debt Administration At September 30, 2015, the City had \$ 24,425,890 in general obligation bonds and other long-term debt outstanding, of which \$ 3,292,538 is due within one year.

Outstanding Debt at Year-End

	<u>Governmental Activities</u>		<u>Business-type Activities</u>		<u>Total</u>	
	<u>2015</u>	<u>2014</u>	<u>2015</u>	<u>2014</u>	<u>2015</u>	<u>2014</u>
General Obligation Bonds (backed by the City)	\$ 5,690,000	5,975,000	11,804,326	13,250,000	17,494,326	19,225,000
Revenue Bonds and Notes (backed by specific tax and fee revenues)	1,467,048	1,857,901	5,177,141	5,571,326	6,644,189	7,429,227
Compensated absences	<u>287,375</u>	<u>294,259</u>	<u>-</u>	<u>5,638</u>	<u>287,375</u>	<u>299,897</u>
Total	<u>\$ 7,444,423</u>	<u>8,127,160</u>	<u>16,981,467</u>	<u>18,826,964</u>	<u>24,425,890</u>	<u>26,954,124</u>

More detailed information about the City's long-term liabilities is presented in Note 3 to the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND RATES

On August 29, 2005, the City was severely impacted by Hurricane Katrina. The City is in the continuing process of rebuilding, which will be the case for some years. The City has used federal grants, insurance reimbursements and loans to help with these rebuilding costs.

The City's elected and appointed officials considered many factors when setting the fiscal-year 2015 budget, tax rates, and fees to be charged for business-type activities. The local economy continues its slow recovery from the loss of several major industries and revenues lost due to Hurricane Katrina, but the prospects for new industries are improving. This is evidenced by the Council utilizing the City's financial leverage in issuing seven million dollars of General Obligation Bonds previously for a New Police Station and other improvements, to provide for a platform for continuing economic development, and the issuance in a previous Fiscal Year of a Refunding Bond saving the City anticipated interest charges. Also in September of 2012, the City adopted its first ever five year strategic plan.

PENSION LIABILITY AND PENSION DISCLOSURES UNDER GASB 68

While GASB 68 requires the recording of the amount indicated under Net Pension Liability in accordance with a prescribed formula, MCA section 25-11-101 *et seq*, provides that a member agency's liability is limited to the extent of the required match of 15.75% by the member agency which is forwarded to the Public Employees Retirement System on a monthly basis. Therefore, it is the legal position of the City of Gautier that in accordance with the laws of the State of Mississippi, any amounts due and owing by it to the Public Employees Retirement System have been paid in full and are paid in a timely manner. It is the City's legal position that it has no legal liability for the Public Employees Retirement System or any amounts due and owing to the individual members thereof.

CITY OF GAUTIER, MISSISSIPPI
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2015

CONTACTING THE CITY'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, taxpayers, customers, investors, and creditors with a general overview of the City's finances and to show the City's accountability for the money it receives. If there are any questions about this report or needed additional financial information, contact the Comptroller's Office at 3330 Hwy 90, Gautier, Mississippi or tmontgomery@gautier-ms.gov.

BASIC FINANCIAL STATEMENTS

For the Year Ended September 30, 2015

The basic financial statements include integrated sets of financial statements as required by the Governmental Accounting Standards Board. The sets of statements include:

- Government-wide financial statements
- Fund financial statements:
 - Governmental funds
 - Proprietary (enterprise) funds

In addition, the notes to the financial statements are included to provide information that is essential to a user's understanding of the basic financial statements.

GOVERNMENT-WIDE FINANCIAL STATEMENTS

CITY OF GAUTIER, MISSISSIPPI
GOVERNMENT-WIDE STATEMENT OF NET POSITION
September 30, 2015

	<u>Governmental Activities</u>	<u>Business-type Activities</u>	<u>Total</u>
ASSETS			
Cash and cash equivalents	\$ 4,609,057	1,069,537	5,678,594
Restricted cash and cash equivalents	1,745,541	2,178,765	3,924,306
Receivables, net	901,106	542,660	1,443,766
Internal Balances	-	-	-
Capital assets:			
Land and Construction in Progress	2,261,802	1,190,870	3,452,672
Other capital assets, net of			
Depreciation	<u>14,612,841</u>	<u>33,092,165</u>	<u>47,705,006</u>
Total capital assets	<u>16,874,643</u>	<u>34,283,035</u>	<u>51,157,678</u>
Total assets	<u>24,130,347</u>	<u>38,073,997</u>	<u>62,204,344</u>
DEFERRED OUTFLOWS OF RESOURCES			
Pension Plan	<u>1,004,960</u>	<u>-</u>	<u>1,004,960</u>
LIABILITIES			
Accounts payable	285,708	63,549	349,257
Accrued Expenses & Interest Payable	652,808	20,777	673,585
Compensated absences, current	50,238	-	50,238
Customer deposits	-	576,803	576,803
Long-term liabilities:			
Due within one year	870,698	2,371,602	3,242,300
Due in more than one year	6,523,487	14,609,864	21,133,351
Net Pension Liability	<u>10,389,650</u>	<u>-</u>	<u>10,389,650</u>
Total liabilities	<u>18,772,589</u>	<u>17,642,595</u>	<u>36,415,184</u>
DEFERRED INFLOWS OF RESOURCES			
Pension Plan	<u>223,239</u>	<u>-</u>	<u>223,239</u>
NET POSITION			
Investment in capital assets (net of related debt)	9,717,595	16,110,699	25,828,294
Restricted :			
Debt service	1,745,541	758,354	2,503,895
Bond contingency fund/Meter Deposits		1,420,411	1,420,411
Unrestricted	<u>(5,323,657)</u>	<u>2,141,938</u>	<u>(3,181,719)</u>
Total net position	<u>\$ 6,139,479</u>	<u>20,431,402</u>	<u>26,570,881</u>

The notes to the financial statements are an integral part of this statement.

CITY OF GAUTIER, MISSISSIPPI
GOVERNMENT-WIDE STATEMENT OF ACTIVITIES
For the Year Ended September 30, 2015

	Program Revenue				Net (expense) revenue and changes in net Assets		
	<u>Expenses</u>	<u>Charges for Service</u>	<u>Operating Grants and Contributions</u>	<u>Capital Grants and Contributions</u>	<u>Governmental Activities</u>	<u>Business-type Activities</u>	<u>Total</u>
Government Activities:							
General Government	\$ 2,709,833	1,438,818	155,892	420,107	(695,016)	-	(695,016)
Public Safety	6,440,293	751,159	-	-	(5,689,134)	-	(5,689,134)
Public Works	719,119	-	-	-	(719,119)	-	(719,119)
Culture and Recreation	329,562	259,515	3,600	-	(66,447)	-	(66,447)
Debt service – interest	108,640	-	-	-	(108,640)	-	(108,640)
Total Government Activities	<u>\$ 10,307,447</u>	<u>2,449,492</u>	<u>159,492</u>	<u>420,107</u>	<u>(7,278,356)</u>	<u>-</u>	<u>(7,278,356)</u>
Business-type activities:							
Water & Sewer Fund	6,809,973	6,031,099	-	-	-	(778,874)	(778,874)
Solid Waste	983,684	1,250,372	-	-	-	266,688	266,688
Total Business-type Activities	<u>7,793,657</u>	<u>7,281,471</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(512,186)</u>	<u>(512,186)</u>
Total Primary	<u>\$18,101,104</u>	<u>9,730,963</u>	<u>159,492</u>	<u>420,107</u>	<u>(7,278,356)</u>	<u>(512,186)</u>	<u>(7,790,542)</u>
General Revenues:							
Property Taxes					4,653,847	-	4,653,847
Franchise Taxes					165,439	-	165,439
Intergovernmental					2,861,398	-	2,861,398
Interest Income					6,736	7,172	13,908
Miscellaneous					172,578		172,578
Transfers & Special Items							
Transfers					518,506	(518,506)	-
Total Revenues, Transfers And Special Items					<u>8,378,504</u>	<u>(511,334)</u>	<u>7,867,170</u>
Changes in Net Position					<u>1,100,148</u>	<u>(1,023,520)</u>	<u>76,628</u>
Net Position, beginning					14,061,308	21,454,686	35,515,994
Prior Period Adjustment					(9,021,977)	236	(9,021,741)
Net position, as restated					<u>5,039,331</u>	<u>21,454,922</u>	<u>26,494,253</u>
Net Position, ending					<u>\$ 6,139,479</u>	<u>20,431,402</u>	<u>26,570,881</u>

FUND FINANCIAL STATEMENTS

GOVERNMENTAL FUNDS FINANCIAL STATEMENTS

CITY OF GAUTIER, MISSISSIPPI
BALANCE SHEET - GOVERNMENTAL FUNDS
September 30, 2015

	<u>General Fund</u>	<u>Capital Projects Funds</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
ASSETS				
Current assets:				
Cash and cash equivalents	\$4,020,081	-	588,977	4,609,058
Receivables, net	700,477	-		700,477
Due From (To)	-	-	-	-
Total current assets	<u>4,720,558</u>	<u>-</u>	<u>588,977</u>	<u>5,309,535</u>
Noncurrent assets:				
Restricted cash	-	<u>1,745,541</u>	-	<u>1,745,541</u>
Total assets	<u>\$ 4,720,558</u>	<u>1,745,541</u>	<u>588,977</u>	<u>7,055,076</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	\$ 75,400		9,680	85,080
Other accrued liabilities	652,808	-		652,808
Compensated absences, Current	<u>48,656</u>	<u>-</u>	<u>1,582</u>	<u>50,238</u>
Total liabilities	<u>776,864</u>	<u>-</u>	<u>11,262</u>	<u>788,126</u>
Fund balances:				
Reserved for:				
Debt service	-	1,745,541	-	1,745,541
Unassigned:				
General fund	3,943,695	-	-	3,943,695
Special revenue funds	-	-	<u>577,714</u>	<u>577,714</u>
Total fund balances	<u>3,943,695</u>	<u>1,745,541</u>	<u>577,714</u>	<u>6,266,950</u>
Total liabilities and fund balances	<u>\$ 4,720,559</u>	<u>1,745,541</u>	<u>588,977</u>	<u>7,055,076</u>

The notes to the financial statements are an integral part of this statement.

CITY OF GAUTIER, MISSISSIPPI
RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET
TO THE STATEMENT OF NET POSITION
September 30, 2015

Total governmental funds balance **\$ 6,266,950**

Amounts reported for governmental activities in the statement of net assets are different because:

Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense.

Governmental capital assets	\$ 24,343,105	
Less: accumulated depreciation	<u>(7,468,462)</u>	16,874,643

Deferred Outflows	1,004,960
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Long-term liabilities are not due and payable in the current period and, therefore, are not reported in the funds:

Deferred Inflows	(223,239)
Pension Liability	(10,389,650)
Bonds and notes	(7,165,332)
Compensated absences	<u>(228,853)</u>

Net assets of governmental activities	<u>\$ 6,139,479</u>
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The notes to the financial statements are an integral part of this statement.

CITY OF GAUTIER, MISSISSIPPI
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES
IN FUND BALANCES OF GOVERNMENTAL FUNDS
For the Year Ended September 30, 2015

	<u>General Fund</u>	<u>Capital Projects Funds</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
REVENUES				
Property taxes	\$ 4,542,438	-	111,409	4,653,847
Franchise fees	165,439	-	-	165,439
Fees and fines	740,629	-	10,530	751,159
Licenses and permits	143,853	-	-	143,853
Intergovernmental	2,760,344	-	101,053	2,861,397
Interest income	4,122	2,614	-	6,736
Grants	54,518	12,367	512,714	579,599
BP Settlement	1,294,965			1,294,965
Miscellaneous	293,357		138,736	432,093
Total revenues	<u>9,999,665</u>	<u>14,981</u>	<u>874,442</u>	<u>10,889,088</u>
EXPENDITURES				
Current:				
General government	2,464,936	3,250	87,367	2,555,553
Public safety	5,106,593	3,478	30,541	5,140,612
Public works	426,343	30,463	79,316	536,122
Culture and recreation	88,837	-	212,099	300,936
Debt service:				
Interest and fiscal charges		766,746	17,747	784,493
Capital outlay	<u>19,718</u>	<u>-</u>	<u>529,047</u>	<u>548,765</u>
Total expenditures	<u>8,106,427</u>	<u>803,937</u>	<u>956,117</u>	<u>9,866,481</u>
Excess of revenues over (under) expenditures	<u>1,893,238</u>	<u>(788,956)</u>	<u>(81,675)</u>	<u>1,022,607</u>
OTHER FINANCING SOURCES (USES)				
Transfers in (out)	<u>(251,813)</u>	<u>766,796</u>	<u>3,523</u>	<u>518,506</u>
Total other financing sources (uses)	<u>(251,813)</u>	<u>766,796</u>	<u>3,523</u>	<u>518,506</u>
Net changes in fund balances	1,641,425	(22,160)	(78,152)	1,541,113
Fund balance - beginning of year	2,302,282	1,767,701	649,074	4,719,057
Prior period adjustments	<u>(12)</u>	<u></u>	<u>6,792</u>	<u>6,780</u>
Fund balance - end of year	<u>\$3,943,695</u>	<u>1,745,541</u>	<u>577,714</u>	<u>6,266,950</u>

The notes to the financial statements are an integral part of this statement.

CITY OF GAUTIER, MISSISSIPPI
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS
TO THE STATEMENT OF ACTIVITIES
For the Year Ended September 30, 2015

Net change in fund balances - total governmental funds **\$ 1,541,113**

Amounts reported for governmental activities in the statement of activities are different because:

Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense. Also, transfers out are not recorded.

Capital outlay	\$ 548,765	
Depreciation	<u>(1,100,090)</u>	
Excess of depreciation expense over capital outlay		(551,325)

Some expenses reported in the statement of activities do not require the use of current financial resources and, therefore, are not reported as expenditures in the funds.

Principal Paid on Debt	675,854	
Net Adjustments for compensated absences	13,679	
Pension Adjustment	(579,173)	
		110,360

Changes in net position of governmental activities **\$ 1,100,148**

The notes to the financial statements are an integral part of this statement.

PROPRIETARY FUNDS FINANCIAL STATEMENTS

CITY OF GAUTIER, MISSISSIPPI
STATEMENT OF NET POSITION - PROPRIETARY FUNDS
September 30, 2015

	<u>Water and Sewer Fund</u>	<u>Solid Waste Fund</u>	<u>Total Proprietary Funds</u>
ASSETS			
Current assets			
Cash and cash equivalents	\$ 978,922	90,615	1,069,537
Accounts receivable, net	542,660	-	542,660
Due (to) from other Funds	(104,338)	104,338	
Total current assets	<u>1,417,244</u>	<u>194,953</u>	<u>1,612,197</u>
Noncurrent assets:			
Restricted assets:			
Cash and cash equivalents	2,178,765	-	2,178,765
Capital assets:			
Land	1,190,870	-	1,190,870
Other capital assets, net of accumulated depreciation	<u>33,076,303</u>	<u>15,862</u>	<u>33,092,165</u>
Total noncurrent assets	<u>36,445,938</u>	<u>15,862</u>	<u>36,461,800</u>
Total assets	<u>37,863,182</u>	<u>210,815</u>	<u>38,073,997</u>
LIABILITIES			
Current liabilities:			
Accounts payable	63,549		63,549
Other Accrued Liabilities	20,777		20,777
Compensated absences payable	-		-
Bonds and notes payable	2,371,602	-	2,371,602
Payable from restricted assets:			
Customer deposits	<u>576,803</u>	<u>-</u>	<u>576,803</u>
Total current liabilities	<u>3,032,731</u>	<u>-</u>	<u>3,032,731</u>
Noncurrent liabilities:			
Compensated absences	-	-	-
Bonds and notes payable	<u>14,609,864</u>	<u>-</u>	<u>14,609,864</u>
Total noncurrent liabilities	<u>14,609,864</u>	<u>-</u>	<u>14,609,864</u>
Total liabilities	<u>17,642,595</u>	<u>-</u>	<u>17,642,595</u>
NET POSITION			
Invested in capital assets, net of related debt	16,094,837	15,862	16,110,699
Restricted:			
Debt service & Meter Deposits	2,178,765	-	2,178,765
Bond contingency fund	822,451	-	822,451
Unrestricted	<u>1,124,534</u>	<u>194,953</u>	<u>1,319,487</u>
Total net position	<u>\$ 20,220,587</u>	<u>210,815</u>	<u>20,431,402</u>

The notes to the financial statements are an integral part of this statement.

CITY OF GAUTIER, MISSISSIPPI
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION
PROPRIETARY FUNDS
For the Year Ended September 30, 2015

	<u>Water and Sewer Fund</u>	<u>Solid Waste Fund</u>	<u>Total Proprietary Funds</u>
OPERATING REVENUES			
Charges for services	\$ 5,531,232	1,249,122	6,780,354
Grants	34,825	1,250	36,075
Other	<u>465,042</u>	<u>-</u>	<u>465,042</u>
Total operating revenues	<u>6,031,099</u>	<u>1,250,372</u>	<u>7,281,471</u>
OPERATING EXPENSES			
Personnel services	3,291		3,291
Wastewater treatment	1,570,236	-	1,570,236
Privatization Costs	2,163,495		2,163,495
Waste collections and disposals	-	982,761	982,761
Supplies	182,069	-	182,069
Maintenance and repairs	362,383	-	362,383
Depreciation	1,539,356	923	1,540,279
Other services and charges	<u>498,487</u>	<u>-</u>	<u>498,487</u>
Total operating expenses	<u>6,319,316</u>	<u>983,684</u>	<u>7,303,001</u>
Operating income (loss)	<u>(288,217)</u>	<u>266,688</u>	<u>(21,530)</u>
NONOPERATING REVENUES (EXPENSES)			
Interest income	7,172	-	7,172
Interest expense	<u>(490,657)</u>	<u>-</u>	<u>(490,657)</u>
Net nonoperating revenues (expenses)	<u>(483,485)</u>	<u>-</u>	<u>(483,485)</u>
CAPITAL CONTRIBUTIONS & TRANSFERS			
Transfer In (Out)	<u>(298,506)</u>	<u>(220,000)</u>	<u>(518,506)</u>
Changes in net position	(1,070,208)	46,688	(1,023,520)
Net position - beginning of year	21,296,323	158,362	21,454,685
Prior Period Adjustment	<u>(5,528)</u>	<u>5,765</u>	<u>237</u>
Net position - end of year	<u>\$ 20,220,587</u>	<u>210,815</u>	<u>20,431,402</u>

The notes to the financial statements are an integral part of this statement.

CITY OF GAUTIER, MISSISSIPPI
RECONCILIATION OF THE PROPRIETARY FUNDS NET POSITION
TO THE GOVERNMENT-WIDE STATEMENT OF NET POSITION
September 30, 2015

Total Proprietary Fund net position	\$20,431,402
Differences in Interfund Balances	<u>0</u>
Net assets of proprietary activities on government-wide statement of net position	<u>\$20,431,402</u>

The notes to the financial statements are an integral part of this statement.

CITY OF GAUTIER, MISSISSIPPI
STATEMENT OF CASH FLOWS
PROPRIETARY FUNDS
For the Year Ended September 30, 2015

	<u>Water and Sewer Fund</u>	<u>Solid Waste Fund</u>	<u>Total Proprietary Funds</u>
Cash flows from operating activities:			
Cash received from customers	\$ 5,698,676	1,268,003	6,966,679
Cash received from grants	34,825	1,250	36,075
Payments for goods and services	(4,953,503)	(982,761)	(5,936,264)
Payments to employees	(8,928)		(8,928)
Other Receipts	<u>460,229</u>	<u>5,765</u>	<u>465,994</u>
Net cash provided (used) in operating Activities	<u>1,231,299</u>	<u>292,257</u>	<u>1,523,556</u>
Cash flows from noncapital financing activities:			
Increase in customer Deposits & other activities	<u>22,165</u>	<u>-</u>	<u>22,165</u>
Net cash provided (used) by noncapital financing activities	<u>22,165</u>	<u>-</u>	<u>22,165</u>
Cash flows from capital and related financing activities:			
Transfers	(298,506)	(220,000)	(518,506)
Purchase and construction of capital assets	(2,899,263)	-	(2,899,263)
Principal paid on capital debt	(1,839,859)	-	(1,839,859)
Interest paid on capital debt	<u>(490,657)</u>	<u>-</u>	<u>(490,657)</u>
Net cash used in capital and related financing Activities	<u>(5,528,285)</u>	<u>(220,000)</u>	<u>(5,748,285)</u>
Cash flows from investing activities:			
Expenditures From Restricted Cash	3,277,363		3,277,363
Interest received	<u>7,172</u>	<u>-</u>	<u>7,172</u>
Net cash provided by investing activities	<u>3,284,535</u>	<u>-</u>	<u>3,284,535</u>
Net change in cash and cash equivalents	(990,286)	72,257	(918,029)
Cash and cash equivalents:			
Beginning of the year	<u>1,969,208</u>	<u>18,358</u>	<u>1,987,566</u>
End of the year	<u>\$ 978,922</u>	<u>90,615</u>	<u>1,069,537</u>

The notes to the financial statements are an integral part of this statement.

CITY OF GAUTIER, MISSISSIPPI
STATEMENT OF CASH FLOWS
PROPRIETARY FUNDS
For the Year Ended September 30, 2015

	<u>Water and Sewer Fund</u>	<u>Solid Waste Fund</u>	<u>Total</u>
Reconciliation of operating income (loss) to net cash provided by (used in) operating activities			
Operating income (loss)	\$ (288,217)	266,688	(21,530)
Adjustments to reconcile operating (income) loss to net cash			
Depreciation expense	1,539,356	923	1,540,279
Increase (Decrease) in current assets:			
Accounts receivable & prepaids	167,444		167,444
Change in Interfund Balances	(18,881)	18,881	-
(Increase) Decrease in current liabilities:			
Accounts payable	(157,237)		(157,237)
Other liabilities -net	(11,166)	5,765	(5,401)
Net cash provided by (used in) operating Activities	<u>\$ 1,231,299</u>	<u>292,257</u>	<u>1,523,556</u>

The notes to the financial statements are an integral part of this statement.

NOTES TO BASIC FINANCIAL STATEMENTS

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The City of Gautier, Mississippi was incorporated on June 17, 1986. The City operates under a Council-Manager form of government described under Title 21, Chapter 9, of the Mississippi Code of 1972. The City provides the following services, as authorized by its charter: public safety, public works, public health and welfare, culture, recreation and water, sewer and gas system.

The City's financial statements are prepared in accordance with generally accepted accounting principles (GAAP). GAAP includes all relevant Governmental Accounting Standards Board (GASB) pronouncements. In the government-wide financial statements and the fund financial statements for the proprietary funds, Financial Accounting Standards Board (FASB) pronouncements and Accounting Principles Board (APB) opinions issued on or before November 30, 1989, have been applied unless those pronouncements conflict with or contradict GASB pronouncements, in which case, GASB prevails. For enterprise funds, GASB Statement Nos. 20 and 34 provide the City with the option of electing to apply FASB pronouncements issued after that date. The City has chosen not to apply those pronouncements. The accounting and reporting framework and the more significant accounting policies are discussed in subsequent subsections of this Note. The City implemented the general provisions of GASB Statement Nos. 33 and 34 during fiscal year ended September 30, 2005.

A. Financial Reporting Entity

These financial statements present the City (the primary government) only. The criteria for including organizations as component units within the City's reporting entity, as set forth in Section 2100 of GASB's Codification of Governmental Accounting and Financial Reporting Standards, include whether:

- the organization is legally separate (can sue and be sued in their own name)
- the City holds the corporate powers of the organization
- the City appoints a voting majority of the organization's board
- the City is able to impose its will on the organization
- the organization has the potential to impose a financial benefit/burden on the City
- there is fiscal dependency by the organization on the City

Based on the aforementioned criteria, the City of Gautier has no component units.

B. Basic Financial Statements - Government-wide statements

The City's basic financial statements include both government-wide (reporting the City as a whole) and fund financial statements. Both the government-wide and fund financial statements categorize primary activities as either governmental or business-type. The City's police and fire protection, parks, recreation, public works, and general administrative services are classified as governmental activities. The City's water and sewer system and solid waste management services are classified as business-type activities.

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

In the Government-Wide Statement of Net Position, both the governmental and business-type activities columns are presented on a consolidated basis and are reported on a full accrual, economic resource basis, which recognizes all long-term assets and receivables as well as long-term debt and obligations. The City's net position is reported in three parts: invested in capital assets, net of related debt; restricted and unrestricted net position. The City first utilizes restricted resources to finance qualifying activities.

The Government-Wide Statement of Activities reports both the gross and net cost of each of the City's functions and business-type activities (public safety, public works, culture and recreation, etc.). The functions are also supported by general governmental revenues (property, sales and use taxes, certain intergovernmental revenues, fines, permits and charges, etc.). The Government-Wide Statement of Activities reduces gross expenses (including depreciation) by related program revenues and by operating and capital grants. Program revenues must be directly associated with the function (police, public works, community and youth services, etc.) or a business-type activity. Operating grants include operating-specific and discretionary (either operating or capital) grants, while the capital grants column reflects capital-specific grants.

The net costs (by function or business-type activity) are normally covered by general revenue (property, sales or gas taxes, intergovernmental revenues, interest income, etc.).

The City does not allocate indirect costs. An administrative service fee is charged by the General Fund to the Water and Sewer Fund to recover the direct costs of General Fund services provided (finance, personnel, purchasing, legal, technology management, etc.).

This government-wide focus is more on the sustainability of the City as an entity and the change in the City's net assets resulting from the current year's activities.

C. Basic Financial Statements - Fund Financial Statements

The financial transactions of the City are reported in individual funds in the fund financial statements. Each fund is accounted for by providing a separate set of self-balancing accounts that comprise its assets, liabilities, reserves, fund equity, revenues and expenditures/expenses. The various funds are reported by genetic classification within the financial statements.

Governmental Funds:

The focus of governmental fund measurement (in the fund statements) is upon determination of financial position and changes in financial position (sources, uses, and balances of financial resources) rather than upon net income. The following is a description of the governmental funds of the City:

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

1. The General Fund is the general operating fund of the City. It is used to account for all financial resources except those required to be accounted for in another fund.
2. Special revenue funds are used to account for the proceeds of specific revenue sources that are legally restricted to expenditures for specified purposes. These funds include: Fire Protection Fund, Recreation Fund, Tideland Grant Fund, etc.
3. Debt service funds are used to account for the accumulation of funds for the periodic payment of principal and interest on general long-term debt.
4. Capital projects funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities (other than those financed by business-type/proprietary funds). The City had capital projects funds during the year ended September 30, 2015.

Proprietary Funds:

The focus of proprietary fund measurement is upon determination of operating income, changes in net assets, financial position, and cash flows. The generally accepted accounting principles applicable are those similar to businesses in the private sector. The following is a description of the proprietary funds of the City.

1. Enterprise funds are used to account for operations for which a fee is charged to external users for goods or services and the activity (a) is financed with debt that is solely secured by a pledge of the net revenues, (b) has third party requirements that the cost of providing services, including capital costs, be recovered with fees and charges, or (c) establishes fees and charges based on a pricing policy designed to recover similar costs. These funds include: Water and Sewer System Fund, Solid Waste Fund and related projects.

D. Basis of Accounting

Basis of accounting refers to the point at which revenues or expenditures/expenses are recognized in the accounts and reported in the financial statements. It relates to the timing of the measurements made regardless of the measurement focus applied.

Accrual:

Both governmental and business-type activities in the government-wide financial statements and the proprietary fund financial statements are presented on the accrual basis of accounting. Revenues are recognized when earned, and expenses are recognized when incurred.

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Modified Accrual:

The governmental funds financial statements are presented on the modified accrual basis of accounting.

Under the modified accrual basis of accounting, revenues are recorded when susceptible to accrual; i.e., both measurable and available. "Available" means collectible within the current period or within 60 days after year end. Expenditures are generally recognized under the modified accrual basis of accounting when the related liability is incurred. The exception to this general rule is that principal and interest on general obligation long-term debt, if any, is recognized when due.

E. Financial Statement Amounts

Cash and Cash Equivalents:

The City has defined cash and cash equivalents to include cash on hand, demand deposits, and cash with fiscal agents. Additionally, each fund's equity in the City's investment pool is treated as a cash equivalent because the funds can deposit or effectively withdraw cash at any time without prior notice or penalty.

Capital Assets:

Capital assets purchased or acquired with an original cost of \$5,000 or more are reported at historical cost or estimated historical cost. Contributed assets are reported at fair value as of the date received. Additions, improvements and other capital outlays that significantly extend the useful life of an asset are capitalized.

Other costs incurred for repairs and maintenance are expensed as incurred. Depreciation on all assets is provided on the straight-line basis over the following estimated useful lives:

Buildings 20-50 years Water and sewer system 30-35 years Machinery and equipment 7-10 years
Improvements 30-35 years Other infrastructures 10-60 years Vehicles 5 years. GASB Statement No. 34 required the City to report and depreciate new infrastructure assets beginning in 2004. Infrastructure assets include roads, bridges, underground pipe (other than related to utilities), traffic signals, etc. These infrastructure assets are the largest asset class of the City. Neither their historical cost nor related depreciation has historically been reported in the financial statements. The retroactive reporting of infrastructure was subject to an extended implementation period and was first effective for fiscal years ended in 2006. As of the year ending September 30, 2015, the City has not implemented retroactive infrastructure reporting. The City implemented the general provisions of GASB No. 34 during 2004.

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Revenues:

Substantially all governmental fund revenues are accrued. Property taxes are billed and collected within the same period in which the taxes are levied. Subsidies and grants to proprietary funds, which finance either capital or current operations, are reported as non-operating revenue based on GASB Statement No. 33. In applying GASB Statement No. 33 to grant revenues, the provider recognizes liabilities and expenses, and the recipient recognizes receivables and revenues when the applicable eligibility requirements, including time requirements, are met. Resources transmitted before the eligibility requirements are met are reported as advances by the provider and deferred revenue by the recipient.

Expenditures:

Expenditures are recognized when the related fund liability is incurred.

Compensated Absences:

The City's policy allows employees to accumulate unused sick leave on an unlimited basis and vacation leave up to two years generally. Upon termination, pursuant to State Law, the City may pay up to 30 days of accumulated vacation ; the balance is credited to the employee's public retirement (PERS) account.

Sick leave is not paid upon termination. The City accrues accumulated unpaid vacation leave at the end of the fiscal year. The noncurrent portion (the amount estimated to be used in subsequent fiscal years) for governmental funds is maintained separately and represents a reconciling item between the fund and government-wide presentations.

Interfund Activity:

Interfund activity consists of loans, services provided, reimbursements or transfers. Loans are reported as interfund receivables and payables, as appropriate, and are subject to elimination upon consolidation.

Services provided, deemed to be at market or near market rates, are treated as revenues and expenditures/expenses. Reimbursements are when one fund incurs a cost, charges the appropriate benefiting fund, and reduces its related cost as a reimbursement. All other interfund transactions are treated as transfers. Transfers between governmental and proprietary funds are netted as part of the reconciliation to the government-wide financial statements.

By its nature as a local government unit, the City is subject to various federal, state, and local laws and contractual regulations. An analysis of the City's compliance with significant laws and regulations and demonstration of its stewardship over City resources follows.

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 2. STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

A. Fund Accounting Requirements

The City complies with all state and local laws and regulations requiring the use of separate funds. The legally-required funds used by the City include the following:

<u>Fund:</u> _____	<u>Required By:</u> _____
CDBG Fund	Grant Agreement
Water & Sewer Fund	Trust Indenture
Solid Waste Fund	State Law

B. Deposits and Investments - Laws and Regulations

State law requires that all deposits in excess of Federal Depository Insurance Corporation (FDIC) insurance limits be 105% collateralized by U.S. Government obligations or by state municipal obligations that have a fair value of not less than the principal amount of the deposits. The collateral for public entities' deposits in financial institutions are held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5 Miss. Code Ann. (1972). Under this program, the entity's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not covered by the FDIC. The City's deposits were fully insured or collateralized as required by statute at September 30, 2015. At year-end, the respective bank balances totaled \$ 9,602,900. There were no certificates of deposit outstanding at September 30, 2015.

C. Revenue Restrictions

The City has various restrictions placed over certain revenue sources from state or local requirements. The primary restricted revenue sources include:

<u>Revenue Source:</u> _____	<u>Legal Restrictions in Use:</u> _____
Sales Tax	Sewer Rehabilitation Notes
Gasoline Excise & Commercial Vehicle Tax	Street and Road Purposes
Water and Sewer Revenue	Debt Service and Utility Operations
Grant Program Expenditures	Grant Agreements
Ad Valorem Tax	Debt Service

For the year ended September 30, 2015 the City complied, in all material respects, with these revenue restrictions.

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 2. STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY (continued)

D. Debt Restrictions and Covenants

General obligation debt represents direct obligations issued on a pledge of the general taxing power of the City for the payment of its debt obligations.

NOTE 3. DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS

A. Cash and Investments

The City deposits funds in financial institutions selected by the City's Councilmen in accordance with Mississippi statutes. Allocation of the resulting balance is accomplished with inter-bank transfers. Approved city depositories for the calendar years 2013-2014 were as follows:

	<u>Allocation Percentage</u>
Hancock Bank	52%
Merchant and Marine Bank	38%
Peoples Bank	10%
	<u>100%</u>

By using this multiple financial institution collateral pool, all of the City's deposits at September 30, 2015, fall into the credit risk category of "Insured or collateralized with securities held by the entity or its agent in the entity's name."

Deposits at September 30, 2015, (including restricted deposits) were as follows:

	<u>Bank Balances</u>
Pooled deposits:	
Cash and cash equivalents	\$ 5,678,594
Non-pooled deposits:	
Cash and cash equivalents:	
Capital Improvement Bond Fund	1,745,231
Debt Service Funds	758,354
Contingency Fund	822,451
MS Development Loans	310
Meter Deposit Fund	<u>597,960</u>
	<u>\$ 9,602,900</u>

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 3. DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS (continued)

B. Restricted Cash

The amounts reported as restricted assets are cash and accrued interest held by the trustee bank on behalf of the various public trusts (authorities) related to their required note payable accounts and amounts held in trust for customer utility meter deposits.

The restricted assets as of September 30, 2015, were as follows:

<u>Types of Restricted Assets</u>	<u>Cash Including Time Deposits</u>
Capital Improvement Bond Fund	\$ 1,745,231
Meter Deposit Fund	597,960
Bond Contingency Funds	822,451
MS Development Loan	310
Bond Reserve Funds	758,354
	<u>\$ 3,924,306</u>

C. Accounts Receivable

Accounts receivable at September 30, 2015, consisted of the following:

	<u>Accounts Receivable</u>	<u>Allowance for Uncollectible Accounts</u>	<u>Net Accounts Receivable</u>
Governmental activities:			
General Fund:			
Ad valorem taxes	\$ 101,038	-	101,038
Municipal court	8,087,615	7,764,116	323,499
Sales tax	275,939	-	275,939
Grants	200,630	-	200,630
Total General Fund	<u>8,665,222</u>	<u>7,764,116</u>	<u>901,106</u>
Business-type activities:			
Enterprise Fund:			
Water and sewer collections	2,838,008	2,295,348	542,660
Total business-type activities	<u>2,838,008</u>	<u>2,295,348</u>	<u>542,660</u>
Total government-wide activities	<u>\$11,503,230</u>	<u>10,059,464</u>	<u>1,443,766</u>

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 3. DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS (continued)

D. Capital Assets

Capital assets have not been audited.

Capital asset activity for the year ended September 30, 2015, was as follows:

	Primary Government		
	Beginning Balance	Additions	Ending Balance
Governmental Activities:			
Capital Assets not being Depreciated:			
Land	1,798,104		1,798,104
Construction in Progress	0	463,698	463,698
Total capital assets not being depreciated	1,798,104	463,698	2,261,802
Capital assets being depreciated:			
Buildings & Improvements	2,874,369		2,874,369
Machinery & Equipment	7,877,467	45,363	7,922,830
Infrastructure	11,244,401	39,704	11,284,105
Total capital assets being depreciated	21,996,237	85,067	22,081,304
Less accumulated depreciation for:			
Buildings & improvements	(663,510)	(82,125)	(745,635)
Machinery & Equipment	(5,278,522)	(792,283)	(6,070,805)
Infrastructure	(426,341)	(225,682)	(652,023)
Total accumulated depreciation	(6,368,373)	(1,100,090)	(7,468,463)
Total Capital assets being depreciated, net	15,627,864	(1,015,023)	14,612,841
Total governmental activities capital assets, net	17,425,968	(551,325)	16,874,643
Business-type Activities:			
Capital Assets not being Depreciated:			
Land & Easements	1,190,870		1,190,870
Construction in Progress	3,017,060		0
Total capital assets not being depreciated	4,207,930	0	1,190,870
Capital assets being depreciated:			
Buildings & improvements	2,223,960		2,223,960
Machinery & Equipment	1,585,497		1,585,497
Infrastructure	42,147,137	5,916,324	48,063,461
Total capital assets being depreciated	45,956,594	5,916,324	51,872,918
Less accumulated depreciation for:			
Buildings & improvements	(550,963)	(59,427)	(610,390)
Machinery & Equipment	(1,475,082)	(198,187)	(1,485,497)
Utility System	(15,214,428)	(1,282,666)	(16,684,866)
Total accumulated depreciation	(17,240,473)	(1,540,280)	(18,780,753)
Total Capital assets being depreciated, net	28,716,121	4,376,044	33,092,165
Total business-type activities capital assets, net	32,924,051	4,376,044	34,283,035
Primary Government			
Total capital assets, net	50,350,019	3,824,719	51,157,678

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 3. DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS (continued)

A summary of major general fixed assets transactions for the year ended September 30, 2014, follows:

	Expended Through September 30, <u>2015</u>	Estimated Remaining <u>Commitment</u>
Streetscape Phase III	\$ 478,916	\$ 55,084
ION-X Project	2,538,677	
Meter Replacement Project	207,484	

Depreciation expense was charged to functions/programs for the year ended September 30, 2015, as follows:

Governmental activities:	
General government	<u>\$ 1,100,090</u>
Business-type activities:	
Water and Sewer Fund	\$ 1,539,356
Solid Waste Fund	<u>924</u>
Total business-type activities depreciation expense	<u>\$ 1,540,280</u>

D. Accounts Payable

Payables are composed of amounts due to vendors within 60 days of year end and accrued salaries and benefits.

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 3. DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS (continued)

E. Long-Term Debt

The City's long-term debt is segregated between the amounts to be repaid from governmental activities and amounts to be repaid from business-type activities. Long-term liability activity for the year ended September 30, 2015, is shown below:

	Beginning Balance	Additions	Reductions	Ending Balance	Amounts Due Within One Year
Governmental activities:					
Bonds and notes payable	\$ 7,832,901	-	675,853	7,157,048	870,699
Compensated absences	294,259	-	6,884	287,375	50,237
Total governmental activities long-term liabilities	<u>\$ 8,127,160</u>	<u>-</u>	<u>682,737</u>	<u>7,444,423</u>	<u>920,936</u>
Business-type activities:					
Water and sewer debt	\$18,821,326		1,839,859	16,981,467	2,371,602
Compensated absences	5,638		5,638	-	-
Total business-type activities long-term liabilities	<u>\$18,826,964</u>	<u></u>	<u>1,845,497</u>	<u>16,981,467</u>	<u>2,371,602</u>

Description of Debt

At September 30, 2015, notes payable consisted of the following individual issues:

General Long-Term Debt - Governmental activities:

General obligation bonds and notes:	
General Obligation Katrina Refunding Bond Series 2010; bearing interest at 3.45%, maturing March 2020	\$ 1,280,000
General Obligation Bond Series 2010; Capital Improvements; Maturing August, 2030; bearing interest at 3.13%	5,690,000
HIDTA Vehicle Purchase Loan ; 2.19% matures March 2016	8,582
Police Vehicles Loan; 2.25% interest; maturing February, 2017; annual payments Of \$ \$ 65,715 until paid	127,072
Command Vehicle Loan; 1.760% interest; maturing July, 2018; annual payments of \$ 17,450 until paid	51,394
Total general obligation bonds and notes	<u>7,157,048</u>
Compensated absences	287,375
Less current portion of long-term debt	<u>(920,936)</u>
Total governmental activities long-term debt	<u>\$ 6,523,487</u>

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 3. DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS (continued)

Business-type activities:

Revenue Refunding Bond:

Series 2012 Refunding Bond, payable in semiannual installments, bearing interest at a variable rate, currently 4.25%, maturing September 2019, secured by utility system revenues	\$ 5,385,000
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Revenue Bonds:

State Revolving Fund Loan, payable in monthly installments of \$9,019, beginning October 2006, bearing interest at 3.56%, maturing January 2026, secured by utility system revenues	937,336
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State Revolving Fund Loan, payable in monthly installments of \$10,949, beginning September 2006, bearing interest at 1.75%, maturing January 2026, secured by utility system revenues	1,241,132
--	-----------

State Revolving Fund Loan, payable in monthly installments of \$7,877, beginning April 2006, bearing interest at 1.75%, maturing April 2025, secured by utility system revenues	833,460
---	---------

State Revolving Fund Loan, payable in monthly installments of \$3,765, beginning November, 2009; bearing interest at 1.95%, secured by utility system revenues	547,523
--	---------

State Revolving Fund Loan, payable in monthly installments of \$ 2,149, beginning October, 2009; bearing interest at 1.95%, secured by utility system revenues	284,307
--	---------

State Revolving Fund Loan, payable in monthly installments of \$ 9,665, beginning December, 2009, bearing interest at 2.75%, secured by utility system revenues	1,333,383
Total general obligation bonds and notes	<u>10,562,141</u>

MS Development Bank Series 2013 Bonds Maturing 2014-2033 interest 2.00 to 5.00 %	3,220,000
--	-----------

MDA Energy Efficient Lease Purchase ; Maturing April 4, 2029; Interest 3.29 %	3,199,326
Less current portion of long-term debt	<u>(2,371,602)</u>
Total business-type activities long-term debt	<u>\$14,609,865</u>

Revenue Refunding Bond

Utility System Revenue Refunding Bonds, Series 2012, were issued for the purpose of providing for the refunding of all maturities of the outstanding Combined Utility System Revenue Bonds, Series 2001, issued originally in the principal amount of \$15,680,000 (balance of \$9,185,000 as of the Series 2012 Refunding issue date), and an additional \$ 300,000 to provide for payment of Series 2012 issue costs, all in order to accomplish debt service savings for the City. The bond is payable solely from net revenues from water and sewer system operation.

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 3. DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS (continued)

The original Series 2001 bonds were collateralized by the revenues of the water and sewer system and the various special funds established by the bond ordinances. The ordinances provide that the revenue of the system is to be used first to pay operating and maintenance expenses of the system and second to establish and maintain the Revenue Bond Funds. As long as the bonds were outstanding, the City agreed to fix and maintain rates and collect charges for the use and services of the System, which were to be at all times be sufficient to meet specified requirements. The balance outstanding of the Series 2012 issue date as of September 30, 2015 was \$ 5,385,000.

State Revolving Revenue Bonds are collateralized by the revenues of the water and sewer funds. The City executed several long-term debt agreements with the State of Mississippi Environmental Quality for the purpose of improving the water distribution and sewer collection systems. The City entered into an agreement with the Mississippi State Tax Commission, allowing the Tax Commission to withhold \$43,424 from monthly sales tax revenues as payment for principal and interest on bonds beginning in fiscal year 2006. The balance outstanding on these bonds, as of September 30, 2015, was \$5,177,141.

Debt Maturity

Debt service requirements at September 30, 2015, were as follows:

	<u>Governmental Activities</u>		<u>Business-type Activities</u>	
	<u>Notes & Capital Leases</u>		<u>Water and Sewer Bonds & Notes</u>	
	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>
2016	633,279	237,420	2,026,345	345,257
2017	646,356	219,021	2,066,878	306,835
2018	597,413	200,324	2,112,856	266,273
2019	600,000	182,618	2,169,292	224,713
2020-2024	2,180,000	671,727	4,210,014	827,180
2025-2030	2,500,000	346,650	3,543,305	467,435
2031-2033	-	-	852,776	74,543
Total	<u>\$ 7,157,048</u>	<u>1,857,760</u>	<u>16,981,466</u>	<u>2,512,236</u>

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 3. DETAIL NOTES ON TRANSACTION CLASSES/ACCOUNTS (continued)

F. Interfund Balances

Interfund balances at September 30, 2015, consisted of the following:

	<u>DUE FROM:</u>					
	<u>Governmental Activities</u>			<u>Business-Type Activities</u>		
	<u>General Fund</u>	<u>MS Development</u>	<u>Other Governmental Funds</u>	<u>Water and Sewer Fund</u>	<u>Solid Waste Fund</u>	<u>Total</u>
<u>DUE TO:</u>						
Governmental activities:						
General Fund	\$ -	-	-	-	-	-
MS Development		-		-		-
Other Governmental Funds	-	-	-	-		
Business-type Activities:						
Water and Sewer Fund	-	-	-	(104,338)	104,338	-
Solid Waste Fund Total	-	-	-		-	-
Total	<u>\$ -</u>	<u>-</u>	<u>-</u>	<u>(104,338)</u>	<u>104,338</u>	<u>-</u>

All balances resulted from the time lag between dates that (1) interfund goods and services are provided or reimbursable expenditures occur, (2) transactions are recorded in the accounting system, and (3) payments between funds are made. Since all interfund balances were reclassified as revenues or expenditures respectfully, there were no remaining interfund balances at the fiscal year end.

G. Interfund Transfers

Transfer balances at September 30, 2015, consisted of the following:

	<u>TRANSFERS IN (OUT):</u>		
	<u>Governmental Activities</u>	<u>Business-Type Activities</u>	<u>Total</u>
	<u>Other Governmental Fund</u>	<u>Other Business-Type Fund</u>	
Governmental activities:			
General Fund	\$ 518,506	-	518,506
MS Development	-	-	-
Other Governmental Funds	-	-	-
Business-type activities:			
Water and Sewer Fund	-	(298,506)	(298,506)
Solid Waste	-	(220,000)	(220,000)
Total	<u>\$ 518,506</u>	<u>(518,506)</u>	<u>-</u>

Transfers are used to (a) move revenues from the fund that statute or budget requires to collect them to the fund that statute or budget requires to expend them and to (b) use unrestricted revenues collected in the general fund to finance various programs accounted for in other funds in accordance with budgetary authorizations.

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 4. OTHER NOTES

A. Property Tax

Property tax is levied on the assessed (appraised) value as compiled by the Jackson County Tax Assessor for all real and business personal property located in the City. The assessment roll is approved and the levy is set before September 30, following a series of public hearings to receive citizen objections.

Resulting taxes are due on or before February 1. Installment payments are accepted on or before February 1, May 1, and August 1. An inter-local government agreement, effective October 1, 1989, provided for billing and collection of City and Pascagoula School District taxes by Jackson County, Mississippi.

Included in revenues are taxes for automobile tags, which are assessed and collected by Jackson County.

Such taxes, less a collection fee, are remitted to the City monthly.

Property tax revenues are recognized as the related ad valorem taxes are collected. Additional amounts estimated to be collectible in time to be a resource for payment of obligations incurred during the fiscal year and therefore susceptible to accrual in accordance with generally accepted accounting principles have been recognized as revenue.

Increases in taxes are generally limited by State law to 10% of the taxes collected for the prior assessment year, excluding taxes from property added to the tax assessment rolls in the current year.

The City is required by law to assess and collect taxes necessary for operation of the Jackson-George Regional Library System and for service of certain related debt. Jackson-George Regional Library System provides services to residents of inside and outside the geographic boundaries of the City and has a separate appointed and/or elected board. Jackson-George Regional Library System is not included as a component unit of the City's financial reporting entity because the City does not have the ability to exercise control over library operations or approve budgets.

For the year ended September 30, 2015, the City's 2015 tax rate was as follows:

	<u>MILLS</u>
General Fund	26.790
Public Safety	1.800
Library Fund	1.000
Debt Service	<u>8.110</u>
Total	<u>37.700</u>

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 4. OTHER NOTES (continued)

B. Pension Plan

Defined Benefit Pension Plan. For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Public Employees' Retirement System of Mississippi (PERS) and additions to/deductions from PERS's fiduciary net position have been determined on the same basis as they are reported by PERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Plan Description. The City of Gautier contributes to the Public Employees' Retirement System of Mississippi (PERS), a cost-sharing multiple-employer defined benefit pension plan. PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Benefit provisions are established by State law and may be amended only by the State of Mississippi Legislature. PERS issues a publicly available financial report that includes financial statements and required supplementary information. That information may be obtained by writing to Public Employee Retirement System, PERS Building, 429 Mississippi Street, Jackson, MS 39201-1005, or by calling (601) 359-3589 or 1-800-444-PERS.

Benefits Provided. Membership in PERS is a condition of employment granted upon hiring for qualifying employees and officials of the State of Mississippi, state universities, community and junior colleges, local school districts, counties, and municipalities. For those persons employed by political subdivisions and instrumentalities of the State of Mississippi, membership is contingent upon approval of the entity's participation in PERS by the PERS Board of Trustees. If approved, membership for the entity's employees is a condition of employment and eligibility is granted to those who qualify upon hiring. Participating members who are vested and retire at or after age 60 or those who retire regardless of age with at least 30 years of creditable service (25 years creditable service for employees who became members of PERS before July, 2011) are entitled, upon application, to an annual retirement allowance payable monthly for life in an amount equal to 2.00% of their average compensation for each year of creditable service up to and including 30 years (25 years for those who became members of PERS before July, 2011), plus 2.50% for each additional year of creditable service with an actuarial reduction in the benefit for each year of creditable service below 30 years of the number of years in age the member is below 65, whichever is less. Average compensation is the average of the employee's earnings during the four highest compensated years of creditable service. A member may elect a reduced retirement allowance payable for life with the provision that, after death, a beneficiary receives benefits for life or for a specified number of years. Benefits vest upon completion of eight years of membership service (four years of membership of service for those who became members of PERS before July 1, 2007). PERS also provides certain death and disability benefits. In the event of death prior to retirement of any member whose spouse and/or children are not entitled to a retirement allowance, the deceased member's accumulated contributions and interest are paid to the designated beneficiary.

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

Contributions. PERS' members are required to contribute 9.00%, of their annual covered salary and the Jackson County Utility Authority is required to contribute at an actuarially determined rate. The current rate of 15.75% of annual covered payroll is contributed by the City. These were the rates and the end of FY 2014. The contribution requirements of PERS' members are established and may be amended only by the State of Mississippi Legislature.

The City of Gautier's contributions to PERS for the years ended September 30, 2015 and 2014 were \$658,899 and \$658,605, respectively, representing 100% of the required contributions for the year.

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At September 30, 2015, the City of Gautier had a liability of \$ 10,389,650 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2015, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The City's proportion of the net pension liability was based on a projection of the City's long-term share of contributions to the pension plan relative to the projected contributions of all participating employers, actuarially determined. At June 30, 2015, the City's proportion was .067212 percent, which was a decrease of .001472 from its proportion measured as of June 30, 2014.

For the year ended September 30, 2015, the City of Gautier recognized the pension expense of \$1,238,072.

At September 30, 2015, the City of Gautier, if reported as components of pension expense, deferred outflows of resources and deferred inflows of resources from the following sources:

CITY OF GAUTIER	<u>Deferred Outflows Of Resources</u>	<u>Deferred Inflows of Resources</u>
Difference between expected and actual experience	\$ 176,492	\$
Net difference between projected and actual earnings		
On pension plan investments		223,239
Changes in Assumptions	654,433	
Changes in proportion and differences between entity contributions and proportionate share of contributions		
Entity contributions subsequent to the measurement date	<u>174,035</u>	<u> </u>
Total	<u><u>1,004,960</u></u>	<u><u>223,239</u></u>

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

These amounts will be amortized as follows:

	<u>General Government</u>
<u>Year ended Jun/September 30</u>	
2016	\$ 249,677
2017	249,677
2018	164,141
2019	<u>(55,810)</u>
Total	<u>607,685</u>

\$ 174,035 reported as deferred outflows of resources related to pensions resulting from the City's contributions subsequent to the measurement date will be recognized as a reduction to the net pension liability in the year ended September 30, 2016.

Actuarial Assumptions. The total pension liability in the June 30, 2015 actuarial valuation was determined using the following actuarial assumptions applied to all periods included in the measurement:

Inflation	3.0 percent
Salary Increases	3.75 – 19.00 percent, including inflation
Investment rate of return	7.75 percent, net of pension plan investment Expense, including inflation

Mortality rates were based on the RP-2014 Healthy Annuitant Blue Collar Table Projected with Scale BB to 2016, set forward one year for males.

The actuarial assumption used in the June 30, 2015 valuation were based on the results of an actuarial experience study for the pension July 1, 2010 to June 30, 2014. The experience report is dated May 4, 2015.

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

The long-term expected rate of return on pension plan investments was determined using a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected nominal returns, net of pension plan investment expense and the assumed rate of inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future rates of return by the target asset allocation percentage and by adding expected inflation. The target asset allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

<u>Asset Class</u>	<u>Target Allocation</u>	<u>Long-Term Expected Real Rate of Return</u>
U.S. Bond	34.00 %	5.20 %
International Equity	19.00	5.00
Emerging Markets Equity	8.00	5.45
Fixed Income	20.00	0.25
Real Assets	10.00	4.00
Private Equity	8.00	6.15
Cash	<u>1.00</u>	(0.50)
Total	<u>100.00</u>	

Discount Rate. The discount rate used to measure the total pension liability was 7.75%. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate (9.00%) and that employer contributions will be made at the current employer rate (15.75%). Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the entity's proportionate share of the net pension liability to changes in the discount rate. The following table presents the City's proportionate share of the net pension liability of the cost-sharing plan, calculated using the discount rate of 7.75%, as well as what the entity's net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower (6.75%) or 1-percentage-point higher (8.75%) than the current rate:

	1% Decrease (6.75%)	Current Discount Rate (7.75%)	1% Increase (8.75%)
City's proportionate share of the net pension liability	\$ 10,286,782	\$ 10,389,650	\$ 10,493,546

Pension plan fiduciary net position. Detailed information about the pension plan's fiduciary net position is available in the separately issued PERS financial report.

NOTE 4. OTHER NOTES (continued)

C. Commitments and Contingencies

Related Party Transactions

No known transactions requiring disclosure occurred between the City and its employees or elected officials.

Grants and Awards - the City participates in certain federal and state assisted grant programs. These programs are subject to program compliance audits by the grantors or their representatives. Any liability for reimbursement which may arise as the result of these audits is not believed by management to be material.

Litigation - various claims and lawsuits are pending against the City. In the opinion of City management, after consultation with legal counsel, the potential loss on all claims and lawsuits will not materially affect the City's financial position.

Contract Commitments Service Contracts:

On May 17, 1988, the City entered into an agreement with Jackson County, under which the County provides animal shelter services for a current fee of \$10,560 per year.

On January 1, 1988, the City entered into an agreement with Mississippi Regional Housing Authority No. VIII (the Housing Authority) for the development of low-income housing units operated by the Housing Authority within the municipality. Under the agreement, all projects are exempt from all real and personal property taxes and special assessments levied by any taxing body. The Housing Authority makes annual payments in lieu of such taxes for the public services and facilities furnished by the City. Annual payments would be the lesser of 10% of shelter rent collected or the amount permitted to be paid by state law in effect on the date payment is made.

The City's existing contract for trash collection services was initiated on September 1, 2012 and later renewed through September 1, 2016. The City has the option to renew the contract for four additional one year terms. The contractor is paid on a per unit basis.

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 4. OTHER NOTES (continued)

Construction Contracts:

The City entered into various construction contracts in the prior Fiscal Year for infrastructure improvements with some estimated remaining commitments at September 30, 2015. The majority of these projects were funded by various state and federal grants. See Note 3. C for more detailed information on these projects.

D. Joint Venture

The City is a member of the joint venture Jackson County Utility Authority (the Authority), which was established by an act of the Mississippi Legislature to design and implement a water pollution abatement plan. The Authority is responsible for the operations and maintenance of the wastewater treatment plants for the cities of Gautier, Moss Point, Ocean Springs and Pascagoula. The Authority enters into subscription agreements with each of the governing bodies and districts to fund its operations.

A synopsis of the Authority's financial statements as of and for the year ended September 30, 2015, a complete copy of which should be on file soon at the administrative offices of the Authority, located at 1225 Jackson Avenue, Pascagoula, Mississippi 39567, are not currently available, and therefore, have not been presented.

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 4. OTHER NOTES (continued)

E. Deficit fund balances/Retained earnings

There were no funds with deficit fund balances as of September 30, 2015.

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 4. OTHER NOTES (continued)

F. Settlements from prior periods:

GOVERNMENT-WIDE FINANCIAL STATEMENTS:

	<u>Governmental Activities</u>	<u>Business-type Activities</u>	<u>Total</u>
Net position September 30, 2014, as originally presented	\$14,061,308	21,454,686	35,515,994
Prior Period Adjustment – Net Pension Liability	(9,028,757)		(9,028,757)
Prior period adjustment – Liability Adjustment	6,780		6,780
Prior period adjustment - Reclassification		236	236
Net position, September 30, 2014, as restated	<u>\$ 5,039,331</u>	<u>21,454,922</u>	<u>26,494,253</u>

FUND FINANCIAL STATEMENTS:

	<u>General Fund</u>	<u>Water and Sewer Fund</u>
Fund balance September 30, 2014, as originally presented	\$ 4,719,057	21,454,686
Prior Period Adjustments - See Above	<u>6,780</u>	<u>236</u>
Fund balance, September 30, 2014, as restated	<u>\$ 4,725,837</u>	<u>\$ 21,454,922</u>

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BASIC FINANCIAL STATEMENTS
September 30, 2015

NOTE 4. OTHER NOTES (continued)

G. Subsequent events –

- Awarded a purchase of equipment for the George Mason Park Splash in the amount of \$ 174,375
- Approved a contract for East Lake Boulevard (Formerly Allen Road) Improvements for \$ 643,000
- Approved a reallocation of remaining Tidelands Funds Grant to a City park & Towns Common Park in the amount of \$ 348,812

REQUIRED SUPPLEMENTARY INFORMATION

CITY OF GAUTIER, MISSISSIPPI
BUDGETARY COMPARISON SCHEDULE - GENERAL FUND
For the Year Ended September 30, 2015

	Original Budgeted Amounts	Final Budgeted Amounts	Actual Amounts (Budgetary Basis)	Variance with Final Budget Over /(Under)
Resources (inflows):				
Taxes	4,582,465	4,601,065	4,539,838	(61,227)
Licenses and permits	83,100	83,100	143,853	60,753
Inter-governmental revenues	2,693,900	2,693,900	2,765,418	71,518
Fines and forfeitures	770,000	772,400	712,101	(60,299)
Miscellaneous	894,206	2,243,907	2,295,884	51,977
Available for appropriations	<u>9,023,671</u>	<u>10,394,372</u>	<u>10,457,094</u>	<u>62,722</u>
Charges to appropriations (outflows):				
<i>General Government</i>				
Personnel services	903,577	924,478	922,421	2,057
Supplies	33,000	42,500	32,965	9,535
Other services and charges	859,650	896,450	860,750	35,700
Capital outlay	9,804	10,064	9,902	162
<i>Public Safety</i>				
Personnel services	4,716,515	4,873,209	4,496,243	376,966
Supplies	307,384	305,234	224,469	80,765
Other services and charges	440,246	251,193	206,095	45,098
Capital outlay	46,000	46,350	46,316	34
<i>Public Works</i>				
Personnel services	193,829	197,589	196,048	1,541
Supplies	68,250	67,250	61,907	5,343
Other services and charges	129,500	130,500	96,666	33,834
Capital Outlay		73,177	72,781	396
<i>Economic Development & Planning</i>				
Personnel services	540,023	586,503	543,630	42,873
Supplies	18,000	27,000	26,704	296
Other Services & Charges	77,260	68,340	63,468	4,872
<i>Culture and recreation</i>				
Personnel services				
Supplies	37,500	29,000	28,440	560
Other Services & Charges	50,700	61,200	59,803	1,397
Capital Outlay	2,900	900	594	306
<i>Transfers</i>	771,372	2,350,852	770,319	1,580,533
<i>Debt Service</i>	<u>151,276</u>	<u>151,576</u>	<u>151,443</u>	<u>133</u>
Total charges to Appropriations	<u>9,357,086</u>	<u>11,093,365</u>	<u>8,870,964</u>	<u>2,222,401</u>
Revenues less expenditures	(333,415)	(698,993)	1,586,130	2,285,123
Budgetary fund balance, October 1, 2014	<u>\$ 700,000</u>	<u>700,000</u>	<u>1,606,187</u>	<u>906,187</u>
Budgetary fund balance, September 30, 2015	<u>\$ 366,585</u>	<u>1,007</u>	<u>3,192,317</u>	<u>3,191,310</u>

The accompanying notes are an integral part of these financial statements.

CITY OF GAUTIER, MISSISSIPPI
SCHEDULE OF BUDGET-TO-ACTUAL RECONCILIATION
GENERAL FUND
For the Year Ended September 30, 2015

An explanation of the differences between budgetary inflows and outflows and revenues and expenditures determined in accordance with generally accepted accounting principles is as follows:

Sources/inflows of resources:

Actual amounts (budgetary basis) "available for appropriation" from the budgetary comparison schedule	\$ 10,457,094
---	---------------

Differences - budget to GAAP:

Transfers from other funds and loan proceeds are inflows for budgetary purposes but are not revenues for financial reporting purposes	(518,506)
---	-----------

Accrual basis revenues are not revenues for budget purposes	29,033
---	--------

Special Revenue Fund revenues are included as General Fund revenues for financial reporting purposes	<u>32,044</u>
--	---------------

Total revenues as reported on the Statement of Revenue, Expenditures, and Changes in Fund Balances - Governmental Funds, General Fund	<u>\$ 9,999,665</u>
---	---------------------

Uses/outflows of resources:

Actual amounts (budgetary basis) "total charges to appropriations" from the Budgetary comparison schedule	\$ 8,870,964
---	--------------

Differences - budget to GAAP:

Special Revenue Fund expenditures included in the General Fund for reporting, but not for budget purposes.	569
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The budget is prepared on the cash basis whereas the fund statements are on the modified accrual basis. This is the effect of expenditure accrual transactions.	5,213
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Transfers to other funds are outflows for budgetary purposes but are not expenditures for financial reporting purposes	<u>(770,319)</u>
--	------------------

Total expenditures as reported on the Statement of Revenues, Expenditures, and Changes in Fund Balances - Governmental Funds, General Fund	<u>\$ 8,106,427</u>
--	---------------------

The accompanying notes are an integral part of these financial statements.

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BUDGETARY COMPARISON SCHEDULE - GENERAL FUND
For the Year Ended September 30, 2015

NOTE 1: BUDGETARY DATA

The procedures used by the City in establishing the budgetary data are as follows:

1. The Finance office prepares estimates of available revenue.
2. Department directors submit proposed expenditure budgets to the City Manager by June 1, each year.
3. The City Manager and the department directors review expenditure budgets, and necessary revisions are made.
4. Budgeted revenues and expenditures are balanced, and a summary budget is prepared and presented to the City Council.
5. The City Manager submits the proposed budget to the Board by August 1.
6. A public hearing is conducted to obtain taxpayer comments.
7. The final budget is approved by September 15, and must be published in a local newspaper on or before September 30.
8. Budget revisions are made throughout the year (prior to September), as reallocations of funds are necessary or circumstances change, which dictate the need for a budget amendment.
9. Formal budgetary integration is employed as a management control device during the year for all budgetary funds.
10. The general fund budget is adopted on a cash basis as required by State statute. The appropriated budget is prepared by fund, function and department. The legal level of budgetary controls is the department level. The Finance office exercises budgetary monitoring throughout the fiscal year. An adopted budget may not exceed its appropriated level without Board approval. However, department heads may make transfers of appropriations within a department. Budgetary controls are implemented through the Finance office through the use of budget-to-actual reports. Any purchase requisition that will cause a line item to exceed its budget will be disallowed by the City Manager. The department head will then be required to make an inter-departmental budget transfer or request a budget amendment.

CITY OF GAUTIER, MISSISSIPPI
NOTES TO BUDGETARY COMPARISON SCHEDULE - GENERAL FUND
For the Year Ended September 30, 2015

NOTE 2: SURPLUS OF APPROPRIATIONS OVER EXPENDITURES (BUDGET)

Budgeted revenues projected were less than actual for the fiscal year ending September 30, 2015, as shown on Page 54, and through the prudence of the City Council expenditures were less than anticipated. Therefore the overall actual ending fund balance was a surplus that was much greater than was anticipated.

CITY OF GAUTIER, MISSISSIPPI
SCHEDULE OF BUDGET-TO-ACTUAL RECONCILIATION
MS DEVELOPMENT BANK KATRINA LOAN FUND
For the Year Ended September 30, 2015

	<u>Original Budgeted Amounts</u>	<u>Final Budgeted Amounts</u>	<u>Actual Amounts (Budgetary Basis)</u>	<u>Variance with Final Budget Over / Under</u>
Budgetary fund balance, October 1, 2014	\$ 1,410	1,410	1,410	0
Resources (inflows):				
Transfers In	<u>278,177</u>	<u>278,177</u>	<u>278,177</u>	<u>0</u>
Amounts available for Appropriations	<u>279,587</u>	<u>279,587</u>	<u>283,471</u>	<u>0</u>
Charges to appropriations (outflows):				
General Government Debt Service	279,278	279,278	279,278	0
Capital Outlay	-	-	-	-
Transfers Out	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total charges to Appropriations	<u>279,278</u>	<u>279,278</u>	<u>279,278</u>	<u>0</u>
Budgetary fund balance, September 30, 2015	<u>\$ 309</u>	<u>309</u>	<u>309</u>	<u>0</u>

CITY OF GAUTIER, MISSISSIPPI
SCHEDULE OF PENSION CONTRIBUTIONS
PERS
For the Year Ended September 30, 2015

	<u>Government</u>
	<u>2015</u>
Contractually required contribution	\$ 658,899
Contributions in relation to the contractually required contribution	<u>658,899</u>
Contribution deficiency (excess)	<u>\$ -0-</u>
Entity's covered-employee payroll	\$ 4,183,484
Contributions as a percentage of covered-employee payroll	15.75%

CITY OF GAUTIER, MISSISSIPPI
SCHEDULE OF PROPORTIONATE SHARE OF THE NET PENSION LIABILITY
PERS
LAST TEN FISCAL YEARS *
For the Year Ended September 30, 2015

	<u>City</u> <u>2015</u>
Gautier's proportionate share of the net pension liability (asset)	\$ 10,389,650
Gautier's proportionate share of the new pension liability (asset)	0.0167212 %
Gautier's covered employee-payroll	\$ 4,183,484
Gautier's proportionate share of the net pension liability (asset) as a Percentage of its covered-employee payroll	248.483492 %
Plan fiduciary net position as a percentage of the total pension liability	61.703983 %

*The amounts presented for each fiscal year were determined as of the measurement date of 6/30 of the year prior to the fiscal year presented.

This schedule is presented to illustrate the requirement to show information for 10 years. However GASB 68 was implemented 06-30-2015, and, until a full 10-year trend is completed, the entity has only presented information for the years in which information is available.

OTHER SUPPLEMENTARY INFORMATION

CITY OF GAUTIER, MISSISSIPPI
SCHEDULE OF SURETY BONDS OF CURRENT MUNICIPAL OFFICIALS
As of May 30, 2016

<u>Name</u>	<u>Position</u>	<u>Amount</u>
Gordon Gollott	Mayor	\$ 100,000
Mary Martin	Councilwoman	100,000
Johnny Jones	Councilman	100,000
Hurley Ray Guillotte	Councilman	100,000
Casey Vaughan	Councilman	100,000
Charles Anderson	Councilman	100,000
Adam Colledge	Councilman	100,000
Paula Yancey	City Manager	50,000
Cindy Russell	City Clerk	50,000
Dante Elbin	Police Chief	50,000
Teresa Montgomery	Comptroller	50,000
Vacant	Purchasing Agent	50,000
Tricia Thigpen	Deputy City Clerk	50,000
Chasity Bilbo	Executive Assistant	50,000
Joan Craswell	Administrative Clerk	50,000
Rachel Honea	Recreation Coordinator	50,000
Addie Bang	Administrative Clerk	50,000
Ramona Morgan	Administrative Clerk	50,000
Lekeisha Hill	Personnel Generalist	50,000
Kim Sheppard	Accounting Specialist	50,000
Lequetta Reddix	Accounting Generalist	50,000
Donna Davis	Court Clerk	50,000
Nancy Lebhart	Deputy Court Clerk	50,000

CITY OF GAUTIER, MISSISSIPPI
SCHEDULE OF SURETY BONDS OF CURRENT MUNICIPAL OFFICIALS (continued)
As of May 30, 2016

Tina Hansen	Records Clerk	50,000
Keisha Keyes	Tac Dispatcher	50,000
Daniel Selover	Police Captain	25,000
Michael Steward	Dispatcher	50,000
Cameron Thigpen	Dispatcher	50,000
Karri Dooley	Dispatcher	50,000
Ashley Kelly	Dispatcher	50,000
Don Sawyer	Dispatcher	50,000
Alex Patrick	Dispatcher	50,000
Danielle Price	Dispatcher	50,000
Timothy Werner	Dispatcher	50,000
Peyton Stokley	Park Attendant	50,000
Donnie Bennett	Park Attendant	50,000
Laquita Harris	Park Attendant	50,000
Haley Johnson	Park Attendant	50,000

CITY OF GAUTIER, MISSISSIPPI
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended September 30, 2015

<u>Federal Grantor/Pass-Through Grantor/Program Title</u>	<u>Federal CFDA Number</u>	<u>Pass-Through Entity Identifying Number</u>	<u>Federal Expenditures</u>
U.S. Department of Justice			
Passed Through State:			
Local Law Enforcement Block Grant			
Ballistic Vest Grant	16.607	2013BUBX13068792	\$ 1,382
FBI Safe Street	16.592	18PGCP540Z	14,236
HIDTA	16.592	18PGCP540Z	9,233
Department of Homeland Security			
Medical Grant	97.044	EMW-2013-FO-05516	40,212
Brownfield Assessment	66.818	BF00D25414	34,138
U.S Department of Transportation			
Passed Through State:			
DUI Enforcement Grant	20.608	15-ST-210-1	36,195
Traffic Grant	20.614	15-PT-210-1	10,790
Urban Youth Corps	20.000	STP-9999-09(032)-106638-304000	34,024
Safe Routes to School	20.200	SRSP-0494-00(010)LPA/ 106702-401000	12,264
Transportation Improvement Street Scape Phase III	20.205	STP-0494-00(008)LPA/ 106378-701000	451,434
Transportation Improvement Martin Bluff Road	20.205	STP-9194-00(001) / LPA/105069-801000	34,360
Total Expenditures of Federal Awards			<u>\$ 678,268</u>

The accompanying notes are an integral part of these financial statements.

CITY OF GAUTIER, MISSISSIPPI
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended September 30, 2015

NOTE 1. BASIS OF PRESENTATION

The accompanying Schedule of Expenditures of Federal Awards includes the federal grant activity of the City of Gautier and is presented on the modified accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. For this Fiscal Year, amounts presented in this schedule do not differ from amounts presented in, or used in the presentation of, the basic financial statements.

A reconciliation follows:

Totals above	\$ 678,268
Accrued in prior year (Included in Financial Statements)	-
Accrued at 09-30-2015 (Included in Financial Statements)	<u>-</u>
Amount included in Financial Statements	<u>\$ 678,268</u>

NOTE 2. LOAN AGREEMENTS OUTSTANDING

Proceeds of State Revolving Fund loans were obtained for sewer rehabilitation and drinking water system improvements. The State Revolving Fund is financed, at least in part, by the U.S. Environmental Protection Agency. The principal balance on September 30, 2015, was:

DWI-H280092-01-3	\$ 937,336
SRF-C2808754-01-3	1,241,132
SRF-C280879-01-1	833,460
DWI-H280114-01-2	547,523
DWI-H280114-02-0	284,307
SRF-C280879-02-2	<u>1,333,383</u>
	<u>\$ 5,177,141</u>

CITY OF GAUTIER, MISSISSIPPI
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
For the Year Ended September 30, 2015

2015-001 The City was still unable to provide sufficient documentary evidence to support the carrying amounts of fixed assets on its books. This finding continues, with the exception of taking a physical inventory, and is noted for the fourth year in Finding 2015-001.

REPORTS ON COMPLIANCE AND INTERNAL CONTROL

LLOYD B. MARSHALL, JR.
CERTIFIED PUBLIC ACCOUNTANT
P. O. Box 436
Gautier, MS 39553

**REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON
COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL
STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING
STANDARDS**

The Honorable Mayor and Members of the City Council City of Gautier, Mississippi

I have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of City of Gautier as of and for the year ended September 30, 2015, and the related notes to the financial statements, which collectively comprise City of Gautier's basic financial statements, and have issued my report thereon dated May 30, 2016.

Internal Control Over Financial Reporting

In planning and performing my audit of the financial statements, I considered City of Gautier's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing my opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of City of Gautier's internal control. Accordingly, I do not express an opinion on the effectiveness of City of Gautier's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

My consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that are not identified. Given these limitations, during my audit I did not identify any deficiencies in internal control that I consider to be material weaknesses. However, material weaknesses may exist that have not been identified. I did identify certain deficiencies in internal control, described in the accompanying schedule of findings and questioned costs that I consider to be significant deficiencies. It is listed as item 2015-001.

Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Governmental Auditing Standards

Page 2

Compliance and Other Matters

As part of obtaining reasonable assurance about whether City of Gautier's financial statements are free from material misstatement, I performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of my audit, and accordingly, I do not express such an opinion. The results of my tests no disclosed instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

City of Gautier's Response to Findings

City of Gautier's response to the findings identified in my audit are described in the accompanying schedule of findings and questioned costs. City of Gautier's response was not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, I express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of my testing of internal control and compliance and the result of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

DRAFT

Gautier, Mississippi
May 30, 2016

REPORT ON COMPLIANCE WITH REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133

The Honorable Mayor and Members of the City Council
City of Gautier, Mississippi

Report on Compliance for Each Major Federal Program

I have audited City of Gautier's compliance with the types of compliance requirements described in the OMB Circular A-133 Compliance Supplement that could have a direct and material effect on each of City of Gautier's major federal programs for the year ended September 30, 2015. City of Gautier's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs.

Auditor's Responsibility

My responsibility is to express an opinion on compliance for each of City of Gautier's major federal programs based on my audit of the types of compliance requirements referred to above. I conducted my audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. Those standards and OMB Circular A-133 require that I plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about City of Gautier's compliance with those requirements and performing such other procedures as I considered necessary in the circumstances.

I believe that my audit provides a reasonable basis for my opinion on compliance for each major federal program. However, my audit does not provide a legal determination of City of Gautier's compliance.

Opinion on Each Major Federal Program

In my opinion, City of Gautier complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended September 30, 2015.

Report on Internal Control Over Compliance

Management of City of Gautier is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing my audit of compliance, I considered City of Gautier's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, I do not express an opinion on the effectiveness of City of Gautier's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

My consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. I did not identify any deficiencies in internal control over compliance that I consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of my testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

DRAFT

Gautier, Mississippi
May 30, 2016

**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE
WITH MISSISSIPPI STATE LAWS AND REGULATIONS**

The Honorable Mayor and Members of the City Council
City of Gautier, Mississippi

I have audited the accompanying financial statements of the City of Gautier, Mississippi (the City) as of and for the year ended September 30, 2015 and have issued my report dated May 30, 2016. I have conducted my audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*.

Compliance

As required by the state legal compliance audit program prescribed by the Office of the State Auditor, I have also performed procedures to test compliance with certain state laws and regulations. However, providing an opinion on compliance with state laws and regulations was not an objective of my audit and, accordingly, I do not express such an opinion.

The results of those procedures and my audit of the basic financial statements disclosed the following material instances of noncompliance with state laws and regulations. My findings and recommendations and your responses are as follows:

Finding

The City was not able to generate a ledger providing detailed information of the City's fixed assets. The City should be responsible for custody of its assets and accurately report them in the financial statements. Further, the City has not been reconciling the annual inventory of fixed assets to ledger balances; however, a comprehensive fiscal inventory of fixed assets taken for the Fiscal Year ending September 30, 2015 which is an improvement in the process.

Recommendation

I recommend the City maintain a detailed ledger of fixed assets, along with a listing of additions and deletions during the year. This ledger should be reconciled to the annual inventory. The Office of the State Auditor has prepared forms and checklists to assist municipalities in performing this required inventory; they are available for download on the State Auditor's website.

Independent Auditors' Report on Compliance with Mississippi State Laws and Regulations
Page 2

Auditee's Response

Management recognizes the issue regarding fixed assets. The City Clerk has been and is in the process of making great strides in resolving the problem, having taken a complete asset inventory for Fiscal 2015. Additionally, an individual with comprehensive experience in this area was retained to oversee the fixed asset inventory.

City of Gautier's Response to Findings

City of Gautier's response to the findings identified in my audit is described above. City of Gautier's response was not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on it.

This report is intended for the information of the City's management and the Office of the State Auditor and is not intended to be and should not be used by anyone other than these specified parties. Accordingly, this report is not suitable for any other purpose.

DRAFT

Gautier, Mississippi
May 30, 2016

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

CITY OF GAUTIER, MISSISSIPPI
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
For the Year Ended September 30, 2015

A. SUMMARY OF AUDIT RESULTS

1. In my report, my opinion on the financial statements, was qualified for incomplete records for fixed assets.
2. A material weakness relating to the audit of the financial statements is reported in the Report on Internal Control Over Financial Reporting and on Compliance and Other Matters. There were no significant deficiencies noted.
3. No instances of noncompliance material to the financial statements of the City of Gautier, Mississippi are reported in the Report on Internal Control Over Financial Reporting and on Compliance and Other Matters.
4. No material weaknesses relating to the audit of major federal award programs are reported in the Report on Compliance with Requirements Applicable to Each Major Program and Internal Control Over Compliance. There were no significant deficiencies noted.
5. The auditor's report on compliance for major federal award programs for the City of Gautier, Mississippi expresses an unqualified opinion.
6. There are no audit findings relative to the major federal award programs for the City of Gautier, Mississippi, that are to be reported in Part C of this schedule.
7. Major program tested:

Transportation Improvement Program	20.205
------------------------------------	--------
8. The dollar threshold for distinguishing Type A and B programs was \$300,000.
9. The City of Gautier, Mississippi did not qualify as a low-risk auditee.

B. FINDINGS - FINANCIAL STATEMENT AUDIT

Reportable instances of noncompliance and reportable conditions and material weaknesses

2015-001

Finding

Criteria: Generally Accepted Accounting Principles (GAAP) for Governments indicate that they should have adequate records regarding the fixed assets, accumulated depreciation and depreciation expense that detail each class of asset, the description, date purchased or built, the cost (or estimated cost), the depreciation method (if applicable), the depreciation for the year and accumulated depreciation.

CITY OF GAUTIER, MISSISSIPPI
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
For the Year Ended September 30, 2015

B. FINDINGS - FINANCIAL STATEMENT AUDIT (continued)

Condition: The City was unable to provide sufficient documentary evidence to support the carrying amounts of fixed assets on its books, and they were unable to satisfy GAAP as to the existence and valuation of the City's fixed assets.

Cause: The City has not reconciled the carrying amount of fixed assets on their books to their inventory.

Effect: This weakness in internal control regarding fixed assets leaves the City susceptible to misappropriation and unverifiable values on their books for the related items

Recommendation: I recommend the City implement a fixed assets control system. At the end of the fiscal year, the accounting department should reconcile the general ledger to the inventory control records.

Auditee's Response: Management recognizes the problem with the fixed assets. The City Clerk and her staff have been and are making great strides in resolving the problem. She has added additional staff who are specifically dedicated to this effort.

Follow-up on prior audit findings: The previous year had the same finding listed as 2014-001.

**C. FINDINGS AND QUESTIONED COSTS - MAJOR FEDERAL AWARD PROGRAMS
AUDIT**

There were no findings related to the major federal program.

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

ORDER NUMBER 137-2016

**CITY OF GAUTIER
CONDITIONAL USE-MAJOR PERMIT GPC CASE NO. 16-10-CU
NEW COVENANT OF GRACE CHURCH
REGARDING PARCEL ID NO: 82436365.000**

The City of Gautier City Council, at its regular meeting held on June 21, 2016, considered the application for a Conditional Use-Major Permit for a church or place of worship as submitted by W. Calvin Hyde, representative for New Covenant of Grace Church. The parcel subject to this Permit is located at 1412 Highway 90, Gautier, Mississippi, 39553. After due public notice, the City Council, having considered the favorable recommendation by the Planning Commission, application, testimony and exhibits presented by the applicant, the report of the City Staff and all other relevant testimony, exhibits and other evidence, pursuant to applicable provisions of the City's Unified Development Ordinance, hereby approves the Conditional Use-Major Permit as follows:

1. This proposed Conditional Use-Major is consistent with the goals, objectives and policies of the City's Comprehensive Plan.
2. This proposed Conditional Use-Major is consistent with the character of the immediate vicinity of the proposed use.
3. The proposed use, classified as a church or place of worship, is permitted as a Conditional Use-Major in the C-3 District.
4. Therefore, the City Council accepts the recommendation of the Planning Commission and approves the application submitted on April 14, 2016 for a Conditional Use-Major Permit.
5. The following additional conditions will ensure that the operation of the proposed conditional use will minimize any detrimental effects on neighboring properties and shall apply to the project:
 - a. The church services/events/meetings shall be limited to 50 occupants at one time.
 - b. The building façade shall be repaired, painted, and maintained to meet the minimum Property Maintenance and Care section of the Unified Development Ordinance.
 - c. The property shall be maintained to meet the minimum Property Maintenance and Care section of the Unified Development Ordinance.

- d. A parking lot shall be incompliance with the Unified Development requirements within twelve (12) months. ~~installed that accommodates seventeen (17) parking spaces, one of which is ADA accessible or obtain a formal agreement from an adjacent property owner for use of their parking lot that contains at least 17 parking spaces. If a new parking lot is constructed, the parking lot layout and construction shall meet the requirements as set forth in Article VII of the Unified Development Ordinance.~~
 - e. Existing business signage which does not comply with the Unified Development Ordinance shall be removed.
 - f. Within 60 months of issuance of the Major Conditional Use Permit, the owner or applicant shall install one tree every 30' along the south, east, and west property lines up to the front face of the building. Trees to be a minimum of 6' in height at the time of planting or within 60 months (whichever is later).
 - g. Noise levels shall meet the City's noise ordinance. (See Exhibit E.)
 - h. The location shall meet all accessibility requirements for change of occupancy as stated in Section 3409 of the International Building Code. (See Exhibit F.)
6. The City Clerk shall have this permit recorded in the public records of Jackson County and provide the applicant a copy of the permit with the recording information affixed.
7. The Gautier Planning Commission recommended approval of this Conditional Use-Major Permit on June 2, 2016.
8. The City Council adopted this Conditional Use-Major Permit on a recorded vote of 7 ayes to 0 nays to approve the application of New Covenant of Grace Church, located at 1412 Highway 90, in Gautier, Mississippi, and identified as Jackson County Parcel No. 82436365.000.

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

AYES: **Gordon Gollott**
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

June 21, 2016
Date of Issuance

Attest:

Gordon Gollott, Mayor
City of Gautier, Mississippi
3330 Highway 90
Gautier, MS 39553

Cynthia Russell
City Clerk

CITY OF GAUTIER MEMORANDUM

To: Paula Yancey, Interim City Manager

From: Chandra Nicholson, Economic Development & Planning Director

Date: June 9, 2016

Subject: Conditional Use-Major Permit for New Covenant of Grace Church at 1412 Highway 90 (GPC Case No. 16-10-CU)

REQUEST:

The Economic Development and Planning Department has received a request from Lester Hughes, II, owner of Faith Worship & Outreach, Inc., for a Conditional Use-Major Permit that would allow a Church or Place of Worship in a C-3 Highway Commercial zoning district at 1412 Highway 90, PID #81831520.000. The application fee of \$250 was paid on April 20, 2015. All public notice requirements have been met.

DISCUSSION:

Staff has attached a Staff Report with detailed project analysis. The Planning Commission held a public hearing on June 2, 2016 to consider the request and found that the proposed church will be compatible and harmonious with the C-3 district with certain conditions. The GPC recommends the approval of the Conditional Use-Major Permit with the following Conditions:

1. The church services/events/meetings shall be limited to 50 occupants at one time.
2. The building façade shall be repaired, painted, and maintained to meet the minimum Property Maintenance and Care section of the Unified Development Ordinance.
3. The property shall be maintained to meet the minimum Property Maintenance and Care section of the Unified Development Ordinance.
4. A parking lot shall be installed that accommodates seventeen (17) parking spaces, one of which is ADA accessible or obtain a formal agreement from an adjacent property owner for use of their parking lot that contains at least 17 parking spaces. If a new parking lot is constructed, the parking lot layout and construction shall meet the requirements as set forth in Article VII of the Unified Development Ordinance.
5. Existing business signage which does not comply with the Unified Development Ordinance shall be removed.

6. Within 60 months of issuance of the Major Conditional Use Permit, the owner or applicant shall install one tree every 30' along the south, east, and west property lines up to the front face of the building. Trees to be a minimum of 6' in height at the time of planting or within 60 months (whichever is later).
7. Noise levels shall meet the City's noise ordinance. (See Exhibit E.)
8. The location shall meet all accessibility requirements for change of occupancy as stated in Section 3409 of the International Building Code. (See Exhibit F.)

RECOMMENDATION:

The Gautier Planning Commission and Staff recommend approval of the proposed Conditional Use-Major Permit with the conditions listed above.

The City Council may:

1. Approve the Conditional Use-Major Permit with the Conditions listed above; or
2. Approve the Conditional Use-Major Permit with changes; or
3. Deny the Conditional Use-Major Permit.

ATTACHMENTS:

1. Draft Conditional Use-Major Permit
2. GPC Minute Excerpt
3. GPC Staff Report with Back Up

**CITY OF GAUTIER
CONDITIONAL USE-MAJOR PERMIT
GPC CASE NO. 16-10-CU**

NEW COVENANT OF GRACE CHURCH

REGARDING PARCEL ID NO: 82436365.000

The City of Gautier City Council, at its regular meeting held on June 21, 2016, considered the application for a Conditional Use-Major Permit for a church or place of worship as submitted by W. Calvin Hyde, representative for New Covenant of Grace Church. The parcel subject to this Permit is located at 1412 Highway 90, Gautier, Mississippi, 39553. After due public notice, the City Council, having considered the favorable recommendation by the Planning Commission, application, testimony and exhibits presented by the applicant, the report of the City Staff and all other relevant testimony, exhibits and other evidence, pursuant to applicable provisions of the City's Unified Development Ordinance, hereby approves the Conditional Use-Major Permit as follows:

1. This proposed Conditional Use-Major is consistent with the goals, objectives and policies of the City's Comprehensive Plan.
2. This proposed Conditional Use-Major is consistent with the character of the immediate vicinity of the proposed use.
3. The proposed use, classified as a church or place of worship, is permitted as a Conditional Use-Major in the C-3 District.
4. Therefore, the City Council accepts the recommendation of the Planning Commission and approves the application submitted on April 14, 2016 for a Conditional Use-Major Permit.
5. The following additional conditions will ensure that the operation of the proposed conditional use will minimize any detrimental effects on neighboring properties and shall apply to the project:
 - a. The church services/events/meetings shall be limited to 50 occupants at one time.
 - b. The building façade shall be repaired, painted, and maintained to meet the minimum Property Maintenance and Care section of the Unified Development Ordinance.
 - c. The property shall be maintained to meet the minimum Property Maintenance and Care section of the Unified Development Ordinance.

- d. A parking lot shall be installed that accommodates seventeen (17) parking spaces, one of which is ADA accessible or obtain a formal agreement from an adjacent property owner for use of their parking lot that contains at least 17 parking spaces. If a new parking lot is constructed, the parking lot layout and construction shall meet the requirements as set forth in Article VII of the Unified Development Ordinance.
 - e. Existing business signage which does not comply with the Unified Development Ordinance shall be removed.
 - f. Within 60 months of issuance of the Major Conditional Use Permit, the owner or applicant shall install one tree every 30' along the south, east, and west property lines up to the front face of the building. Trees to be a minimum of 6' in height at the time of planting or within 60 months (whichever is later).
 - g. Noise levels shall meet the City's noise ordinance. (See Exhibit E.)
 - h. The location shall meet all accessibility requirements for change of occupancy as stated in Section 3409 of the International Building Code. (See Exhibit F.)
6. The City Clerk shall have this permit recorded in the public records of Jackson County and provide the applicant a copy of the permit with the recording information affixed.
7. The Gautier Planning Commission recommended approval of this Conditional Use-Major Permit on June 2, 2016.
8. The City Council adopted this Conditional Use-Major Permit on a recorded vote of _____ ayes to _____ nays to approve the application of New Covenant of Grace Church, located at 1412 Highway 90, in Gautier, Mississippi, and identified as Jackson County Parcel No. 82436365.000.

June 21, 2016
Date of Issuance

Attest:

Gordon Gollott, Mayor
City of Gautier, Mississippi
3330 Highway 90
Gautier, MS 39553

Cindy Russell
City Clerk

Excerpt from June 2, 2016 Gautier Planning Commission Meeting

REQUEST:

NEW COVENANT OF GRACE CHURCH – 1412 HIGHWAY 90- REQUEST FOR A CONDITIONAL USE-MAJOR THAT WOULD ALLOW A CHURCH OR PLACE OF WORSHIP IN A C-3 HIGHWAY COMMERCIAL ZONING DISTRICT. (GPC CASE #16-10-CU)

RECOMMENDATION:

Commissioner Torjusen made the motion to recommend that City Council approve the Conditional Use-Major as presented with changes to staff recommended Condition No. 4. **Commissioner Jamison** seconded the motion and the following vote was recorded:

AYES: **Sandra Walters**
 Kay C. Jamison
 J.J. Fletcher
 Anthony York
 Phil Torjusen

NAYS: **None**

Absent: **Larry Dailey**
 Jimmy Green

Motion passed.

Staff finds that the proposed use may be compatible and harmonious with the Neighborhood Commercial District and recommends approval with the following conditions (including changes made by the Planning Commission to Item No. 4):

1. The church services/events/meetings shall be limited to 50 occupants at one time.
2. The building façade shall be repaired, painted, and maintained to meet the minimum Property Maintenance and Care section of the Unified Development Ordinance.
3. The property shall be maintained to meet the minimum Property Maintenance and Care section of the Unified Development Ordinance.
4. A parking lot shall be installed that accommodates seventeen (17) parking spaces, one of which is ADA accessible or obtain a formal agreement from an adjacent property owner for use of their parking lot that contains at least 17 parking spaces. If a new parking lot is constructed, the parking lot layout and construction shall meet the requirements as set forth in Article VII of the Unified Development Ordinance.
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8. The location shall meet all accessibility requirements for change of occupancy as stated in Section 3409 of the International Building Code.

Gautier Planning Commission

Regular Meeting Agenda

June 02, 2016

GPC #16-10-CU

New Covenant of Grace Church

1412 HIGHWAY 90 CONDITIONAL USE

VII. NEW BUSINESS

A. QUASI-JUDICIAL

1. NEW COVENANT OF GRACE CHURCH – 1412 HIGHWAY 90 - REQUEST FOR A CONDITIONAL USE-MAJOR THAT WOULD ALLOW A CHURCH OR PLACE OF WORSHIP IN A C-3 HIGHWAY COMMERCIAL ZONING DISTRICT. (GPC CASE #16-10-CU)

QUASI-JUDICIAL PROCEDURES

1. Announcement of Matter. Read the matter title to be considered.
2. Swear the Witnesses. All witnesses, parties, citizen participants and City Staff who plan to speak at the hearing shall collectively be sworn at the beginning of the hearing by the City Attorney
3. Ex Parte Disclosure. All members must disclose on the record any ex parte communications, to include any physical inspections of the subject property. The disclosure should include with whom any communication has taken place, a summary of the substance of the communication, and the date of the site visit, if any. If anyone has received written communications, the writing must be presented, read into record or a copy provided to all participants, and made a part of the official record.
4. Applicant Presentation.
5. Questions directed to Applicant. The applicant should answer any questions by the public, the Planning Commission, or others.
6. Staff Presentation. This includes presentation of the staff report into the official record.
7. Objections from Applicant. Confirm whether there are objections from the applicant regarding the staff report or development order.
8. Questions directed to Staff. The staff answers any questions by the public, the Planning Commission, or others.
9. Public Comments. Members of the public should be allowed to make comments regarding the application.
10. Applicant rebuttal/final comments
11. Staff rebuttal/final comments
12. Call for final questions.
13. Close public portion of the hearing.
14. Motion & Deliberation. Planning Commission makes a motion, and debates and deliberates regarding the application and development order.
15. Vote.
16. Close the quasi-judicial proceeding.

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Chandra Nicholson, Director of Economic Development & Planning

Date: May 25, 2016

Subject: Conditional Use-Major Permit for New Covenant of Grace Church at 1412 Highway 90 (GPC Case No. 16-10-CU)

REQUEST:

The Economic Development and Planning Department has received a request from W. Calvin Hyde representative of New Covenant of Grace Church, for a Conditional Use-Major Permit that would allow a Church or Place of Worship in a C-3 Highway Commercial Zoning District at 11412 Highway 90, PID #82436365.000. The application fee of \$250 was paid on April 14, 2016. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.

1. Location: 1412 Highway 90 (See Exhibit A)
Principal Arterial: Highway 90
2. General features of the proposed project:
Total Building Area: 1500 square feet
Site Size: 1.32 Acres
Year Building Constructed: 1981
3. Potable Water and Wastewater Services: Existing from City
4. The building is existing and was previously used as a church. The last known use of the property was a church. The building was built prior to 2010 when the UDO became effective. The building has been vacant for more than sixty (60) days, so the “grand-fathered” status has expired.
5. Current Zoning (See Exhibit B): C-3 Highway Commercial
6. Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial/R-3 Mobile Home/C-2 Community Commercial to the South; C-3 Highway

Commercial to the West and North; and C-3 Highway Commercial/R-1 Low Density Residential to the East.

7. Current Surrounding Existing Land Use (See Exhibit C): Commercial-Retail to the North; Commercial Retail/Vacant to the East; Commercial Retail/ Office/ Mobile Home Park to the South; and Office/Vacant to the West.
8. Comprehensive Plan Future Land Use Designation (See Exhibit D): High Impact Commercial

DISCUSSION:

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

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

Applicant: Yes. It has been used for a church in the past.

Staff Finding: Yes. A Church or Place of Worship is listed as a Conditional Use-Major in a C-3 zoning district.

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

Applicant Response: Yes. The building has been used as a church building in the past. The only relating compatibility with the two adjoining properties is there is no high volume of traffic consistently. The current building design coincides with the other properties since it once housed a printing business. The church in and of itself will not have an adverse effect on the environment.

Staff Finding: The proposed use will be located in an existing building and will not further impact the density, bulk and intensity of the structures in the vicinity. Table No. 9 of the UDO establishes minimum parking spaces required for churches as 1 for each 45 sf of GFA of the sanctuary, auditorium, or main place of worship (or 1 per 3 seats). Based on the proposed number of 50 seats the proposed use will need 17 parking spaces, with 1 of those being an ADA accessible space.

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

Applicant Response: No. It has been used for a church in the past.

Staff Finding: There is no evidence to indicate the proposed use will negatively affect the property values, or cause a detriment to the surrounding properties. There is one establishment close to the proposed church location which sells alcohol, but is approximately 300' away, which is greater than the 100' minimum distance required in commercial districts.

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

Applicant Response: No. Building is located on a service road.

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

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

Applicant Response: Yes.

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

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

Applicant: Yes. It has been used as a church before. The proposed use is as stated in the Conditional Use Narrative. There is no Comprehensive Plan for expansion of building by New Covenant of Grace Church.

Staff Response: The Comprehensive Plan states that churches may be permitted as a conditional use in a highway commercial district with conditions imposed to ensure that the use is compatible with its surroundings.

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

Applicant Response: No. It will be a gathering of people to worship.

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

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

Applicant Response: The use has been conformed to all district regulations in the past. To the best of my knowledge, no! This is the reason for filing the CONDITIONAL USE APPLICATION. Because a church has to have special approval to meet at site location.

Staff Finding: The proposed use can be made to conform to district regulations with certain conditions.

DETERMINATION OF APPLICABLE LAW:

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

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

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

RECOMMENDATION:

Staff finds that the proposed use may be compatible and harmonious with the Neighborhood Commercial District and recommends approval with the following conditions:

1. The church services/events/meetings shall be limited to 50 occupants at one time.
2. The building façade shall be repaired, painted, and maintained to meet the minimum Property Maintenance and Care section of the Unified Development Ordinance.
3. The property shall be maintained to meet the minimum Property Maintenance and Care section of the Unified Development Ordinance.

4. A parking lot shall be installed that accommodates seventeen (17) parking spaces, one of which is ADA accessible. The parking lot layout and construction shall meet the requirements as set forth in Article VII of the Unified Development Ordinance.
5. Existing business signage which does not comply with the Unified Development Ordinance shall be removed.
6. Within 60 months of issuance of the Major Conditional Use Permit, the owner or applicant shall install one tree every 30' along the south, east, and west property lines up to the front face of the building. Trees to be a minimum of 6' in height at the time of planting or within 60 months (whichever is later).
7. Noise levels shall meet the City's noise ordinance. (See Exhibit E.)
8. The location shall meet all accessibility requirements for change of occupancy as stated in Section 3409 of the International Building Code. (See Exhibit F.)

CONCLUSION:

The Planning Commission may:

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

ATTACHMENTS:

1. Draft Conditional Use-Major Permit
2. Applicant's Exhibit 1 – Application
3. City's Exhibit A – Location Map
4. City's Exhibit B – Existing Zoning Map
5. City's Exhibit C – Existing Land Use Map
6. City's Exhibit D – Future Land Use Map
7. City's Exhibit E – Section 15-5 City of Gautier's Code of Ordinances (Noise Ord.)
8. City's Exhibit F – Section 3409 of the International Building Code (Accessibility)

GAUTIER, MISSISSIPPI
ECONOMIC DEVELOPMENT/PLANNING DEPARTMENT
CONDITIONAL USE APPLICATION

Public Hearing Number

GPC#16-10.CU

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Conditional Use - Major

☒

\$250.00

TO BE HEARD BY ECONOMIC DEVELOPMENT/PLANNING DIRECTOR:

FEE:

Conditional Use - Minor

☐

\$250.00

Name of Applicant: W. Calvin Hyde
Name of Business: Church / New Covenant of Grace Phone: 228 547 8952
Property Address: 1412 Highway 90 Church Mailing Address (if Different): _____
E-Mail Address: calvinhyde@hotmail.com
Proposed Use Requiring Conditional Use: Church (Refer to Article V, UDO)

Proposed Location is: ☐ New Build ☒ Existing (with no modifications) ☐ Existing (with proposed modifications)

ATTACHMENTS REQUIRED AS APPLICABLE:

- ☒ 1. Answers to the Criteria for Approval (see attached).
☒ 2. Project Narrative (see attached).
☒ 4. Diagram of intended use (see attached).
N/A 4. Copy of protective covenants or deed restrictions, if any.
N/A 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.
N/A 6. Any other information requested by the Economic Development/Planning Director and/or members of the Technical Review Committee.
☒ 7. Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant(s): Willie C. Hyde, Jr. Date of Application: 4/14/2016

FOR OFFICE USE ONLY

Date Received 4-14-16 Verify as Complete CW

Fee Amount Received 250.00 Initials of Employee Receiving Application RM

I, ROYCE LUKE, the fee simple owner(s) of the following described property:

Address:	
1410 1412	Harry 90
Gautier, MS	39553
Parcel ID No.:	82436365.000

hereby petition to the City of Gautier to *Grant a Conditional Use Major or Minor of*
Church or place of worship (state proposed use from
 Article V of the Unified Development Ordinance) at the above reference property and
 affirm that W. CALVIN HYDE (name of agent) is
 hereby designated to act as agent on my behalf to accomplish the above.

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

Royce B. Luke
 (Owner's Signature)

 (Owner's Signature)

Notary Information:

The foregoing instrument was acknowledged before me this 13 day of
April, 2016 by Addie L. Bang,
 who is personally known to me or has produced MS. DL.
 as identification and who did take an oath.

Addie L. Bang
 (Printed Name of Notary Public)

Addie L. Bang
 (Signature of Notary Public)

Commission # 101387. My commission expires Feb 13, 2020.



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

MAJOR CONDITIONAL USE CRITERIA FOR APPROVAL

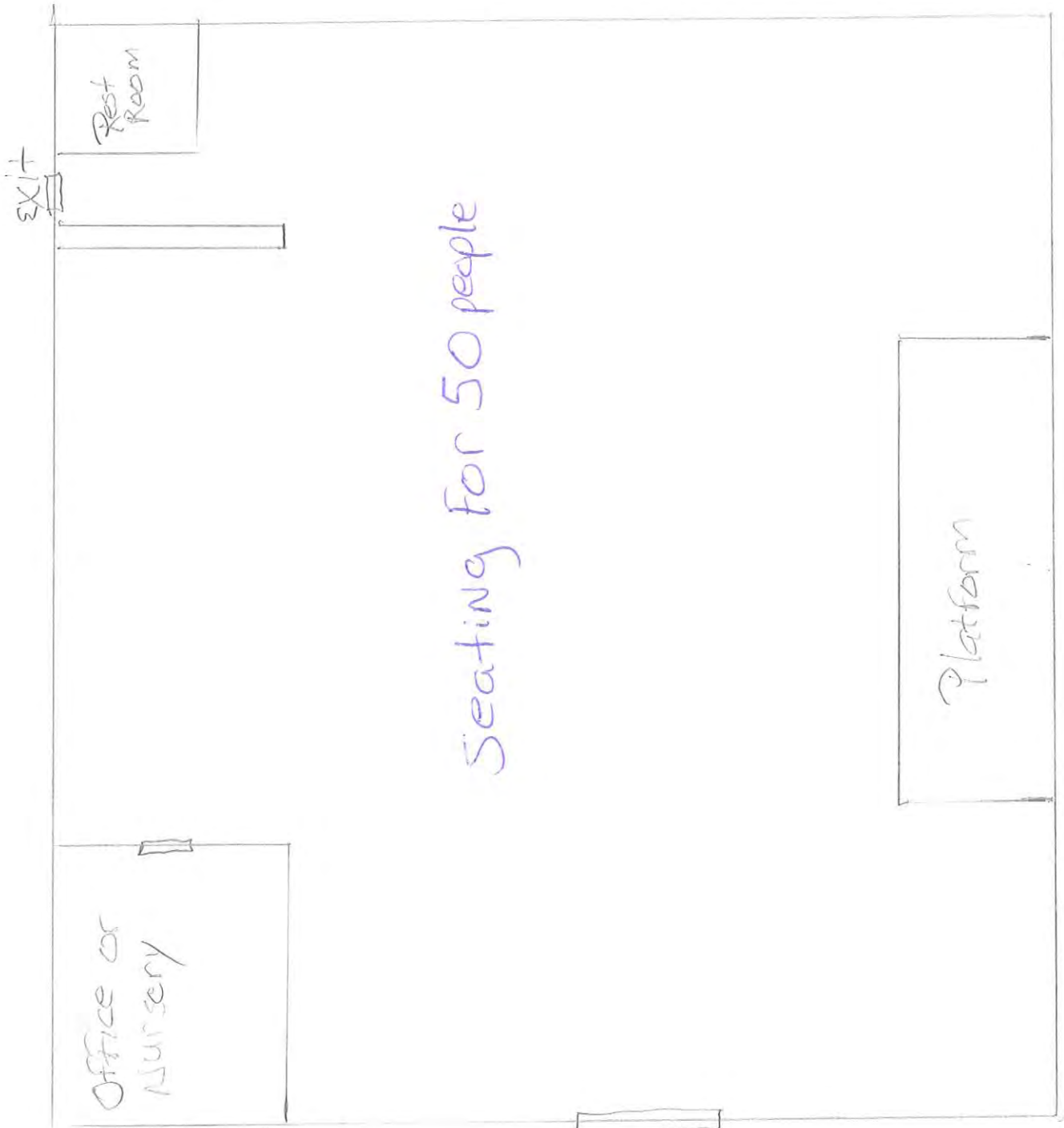
1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?
yes. It has been use for a church in the past
2. Please describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering or other plans. *Yes. The building has been used as a church building in the past*
3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain. *No. It has been use for a church in the past*
4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.
No. building is located on a service road.
5. Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools? *yes*
6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.
yes. It has been use as a church before,
7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain. *No. It will be a gathering of people to worship.*
8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain. *The use has been conformed to all district regulations in the past.*

MINOR CONDITIONAL USE CRITERIA FOR APPROVAL

* *see Attachment*

1. Is the proposed use substantially compatible with other uses in the area, including factors relating to the nature of its location, operation, building design, site design, traffic characteristics, and environmental impacts? Explain.
2. Will the proposed use be materially detrimental to the health, safety, and general welfare of the public or otherwise injurious to the environment or to the property or improvements within the area? Explain.
3. Is the proposed use consistent with the Comprehensive Plan? Explain how.
4. Is the proposed use in conformance with specific site location, development, and operation standards as required by this Ordinance? Explain.

W



Seating for 50 people

Platform

Set-up from previous Church.
No change anticipated.

E

S

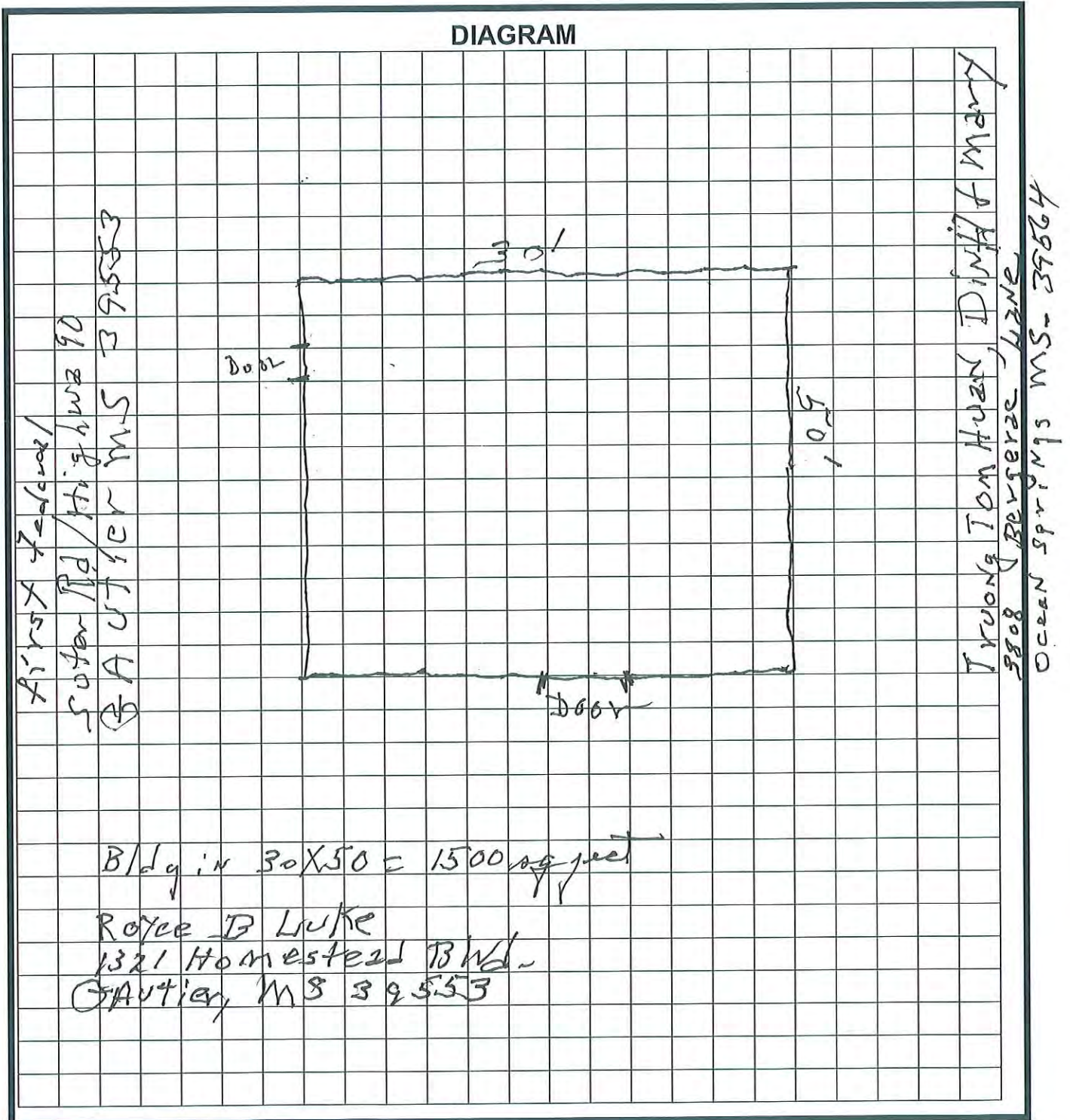
EXIT

EXIT

N

14/12
14/10
14/9
14/8
14/7
14/6
14/5
14/4
14/3
14/2
14/1
14/0

CONDITIONAL USE DIAGRAM – Provide a diagram of the project site. In cases where certain requirements such as parking are triggered by aspects of the interior of the building, the interior building layout will need to be provided also. Include location and dimensions of property lines, buildings, parking spaces, outdoor storage areas, outdoor seating areas, signage, landscape areas, driveways, loading/unloading areas, limits of paving, exterior elevations (if changes are proposed), entrance/exit locations. Include the whole site. Use the space below or provide separate drawings. Staff will provide guidance as needed on additional information needed on the diagram.



CONDITIONAL USE NARRATIVE

The intended use of the property at 1410 Hwy 90 by New Covenant of Grace Church is as follows:

To provide a place of worship and edification for individuals that have freely chosen Jesus Christ as their Lord and Savior.

Services, a.m. and p.m., will be conducted once or more on Sundays as needed. Depending on growth and occupancy limit.

* A mid-week evening service will be held on Wednesday or Thursday. It is also anticipated that there will be special ^{services} events that may be held two or more days during the course of a week.

Due to location, service road, of said property church traffic should not effect the normal flow of regular traffic.

* Special Services may begin on Sunday and go through Wednesday. Or Services may begin on Wednesday and go through Sunday.

MINOR CONDITIONAL USE CRITERIA FOR APPROVAL

1. The only relating compatibility with the two adjoining properties is there is no high volume of traffic consistently. The current building design coincides with the other properties since it was once housed a printing business. The church in and of itself will not have an adverse effect on the environment.
2. There will be no material whatsoever that will be detrimental to the health, safety, and general welfare of the public, the environment or adjoining properties.
3. The proposed use is as stated in the Conditional Use Narrative. There is no Comprehensive Plan for expansion of building by New Covenant of Grace Church.
4. To the best of my knowledge, no! This is the reason for filing the CONDITIONAL USE APPLICATION. Because a church has to have special approval to meet at site location.

**CITY OF GAUTIER
CONDITIONAL USE-MAJOR PERMIT
GPC CASE NO. 16-10-CU**

NEW COVENANT OF GRACE CHURCH

REGARDING PARCEL ID NO: 82436365.000

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1. This proposed Conditional Use-Major is consistent with the goals, objectives and policies of the City's Comprehensive Plan.
2. This proposed Conditional Use-Major is consistent with the character of the immediate vicinity of the proposed use.
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4. Therefore, the City Council accepts the recommendation of the Planning Commission and approves the application submitted on April 14, 2016 for a Conditional Use-Major Permit.
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8. The City Council adopted this Conditional Use-Major Permit on a recorded vote of _____ ayes to _____ nays to approve the application of New Covenant of Grace Church, located at 1412 Highway 90, in Gautier, Mississippi, and identified as Jackson County Parcel No. 82436365.000.

June 21, 2016
Date of Issuance

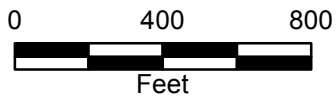
Attest:

Gordon Gollott, Mayor
City of Gautier, Mississippi
3330 Highway 90
Gautier, MS 39553

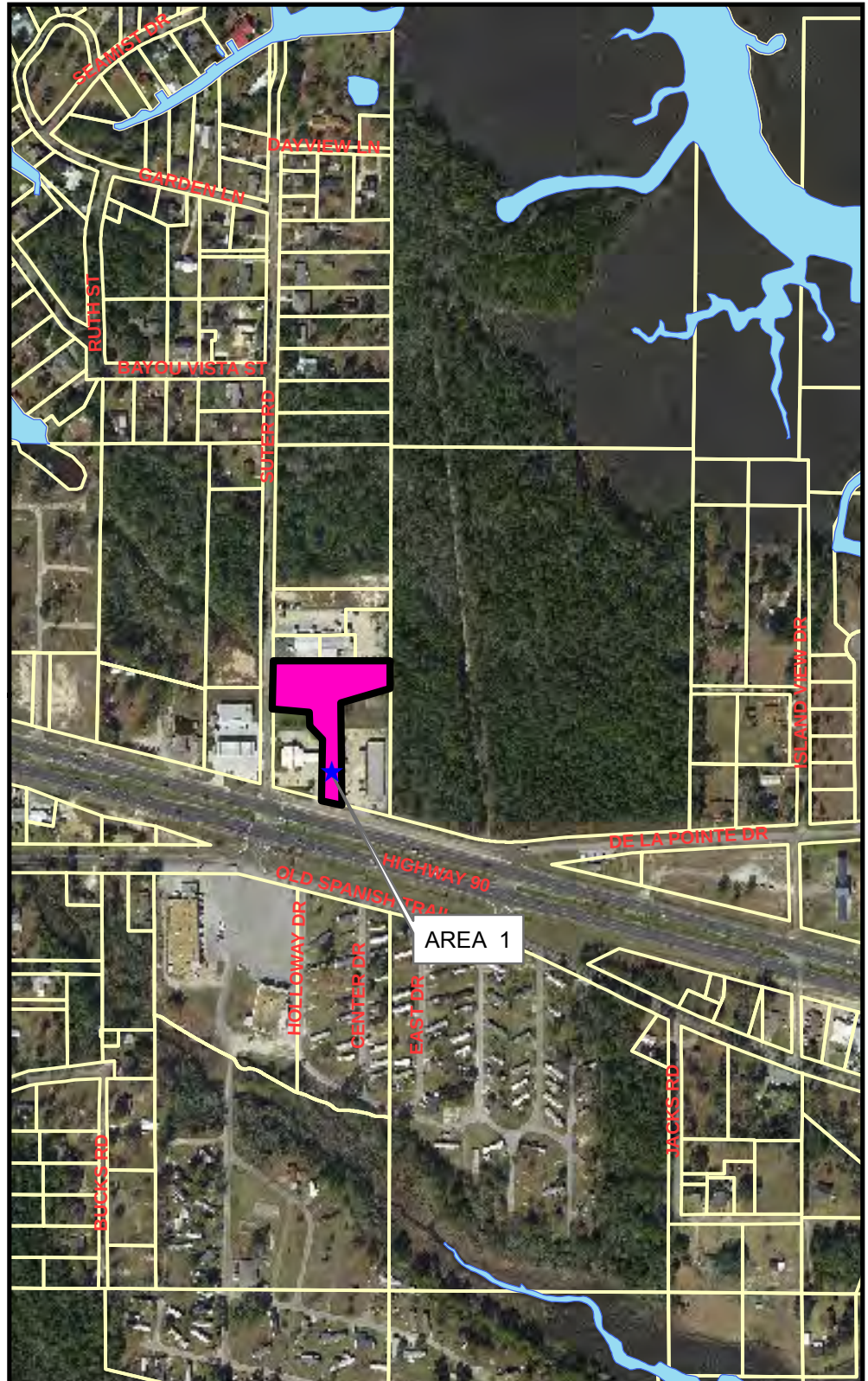
Cindy Russell
City Clerk

Location Map
1412 Highway 90
New Covenant of Grace Church
Conditional Use

City Of Gautier
Economic Development/Planning

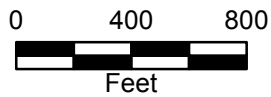


Prepared by the
City of Gautier
Planning Division



Existing Zoning Map

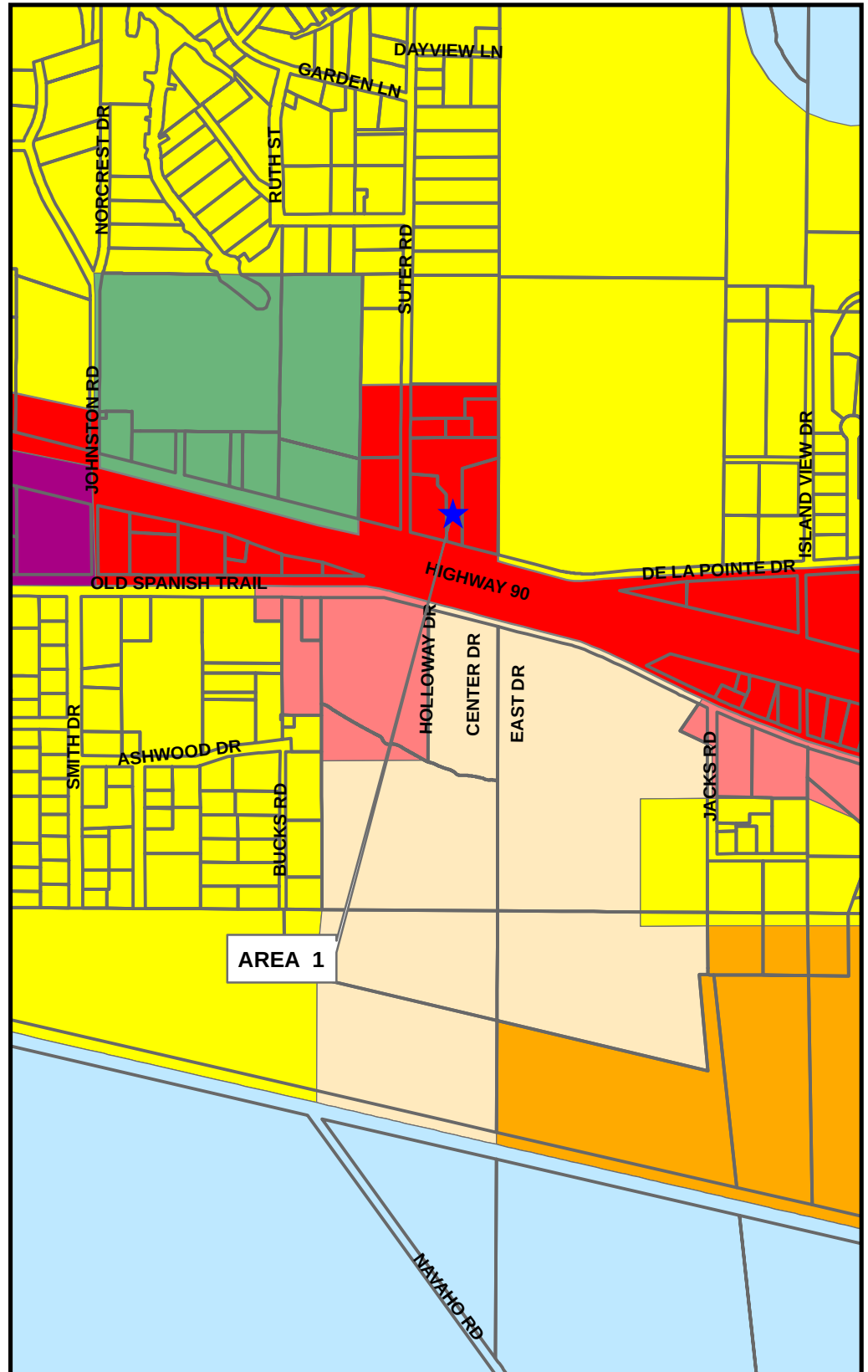
City Of Gautier
Economic Development/Planning



Prepared by the
City of Gautier
Planning Division

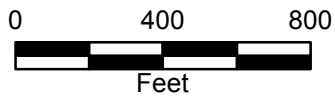
Legend

- AG Agricultural
- PL Public/Semi-Public
- PUD Planned Unit Development
- R-1 Low Density Residential
- R-2 Multi-Family Residential
- R-3 Mobile Home District
- MUM
- TC
- MURC-1
- MURC-2
- MURC-MW
- C-1 Neighborhood Commercial
- C-2 Community Commercial
- C-3 Highway Commercial
- I-2 Industrial



Existing Land Use Map

City Of Gautier
Economic Development/Planning

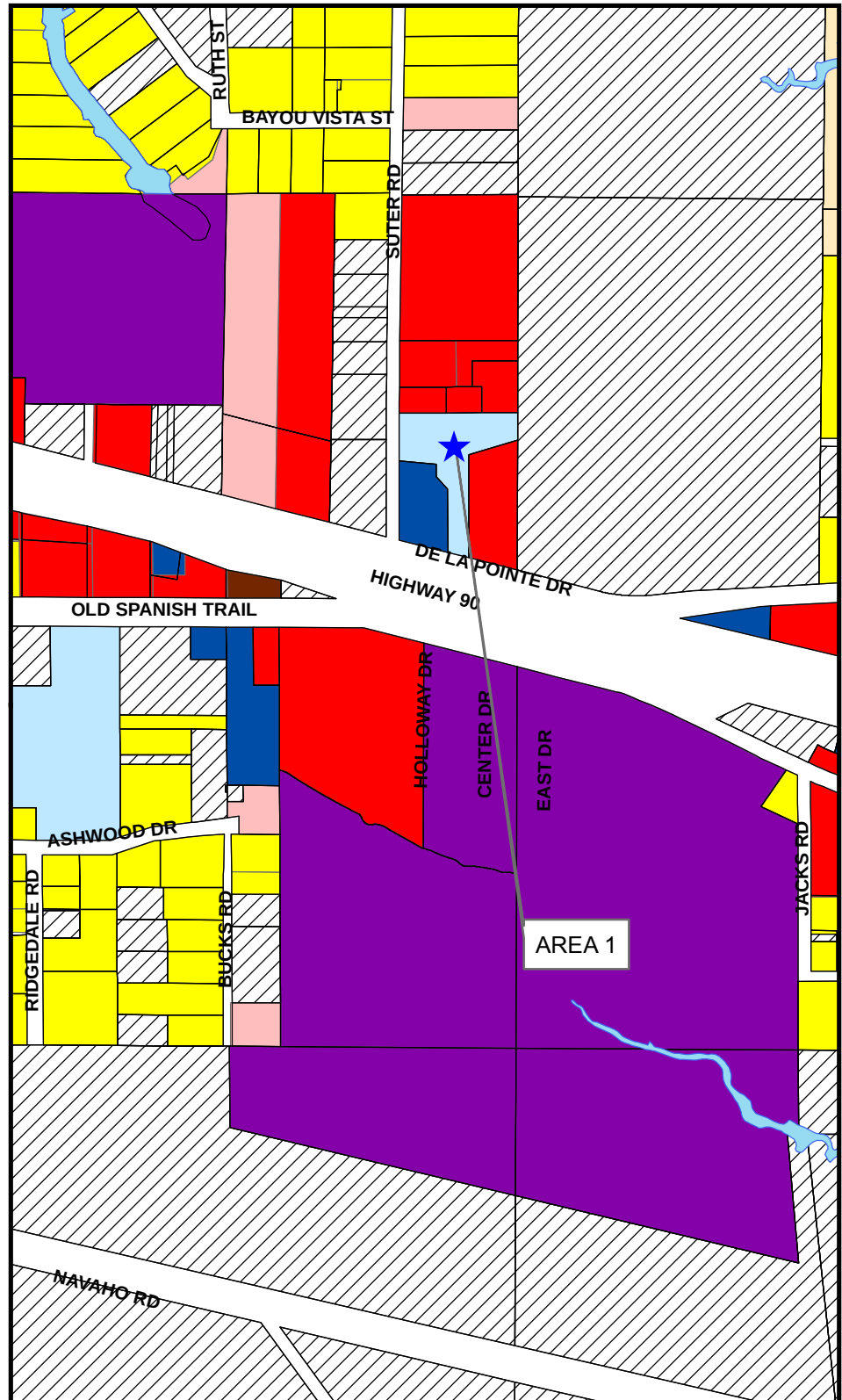


Prepared by the
City of Gautier
Planning Division

Legend

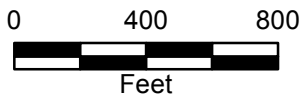
EXISTING LAND USE

- 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



Future Land Use Map

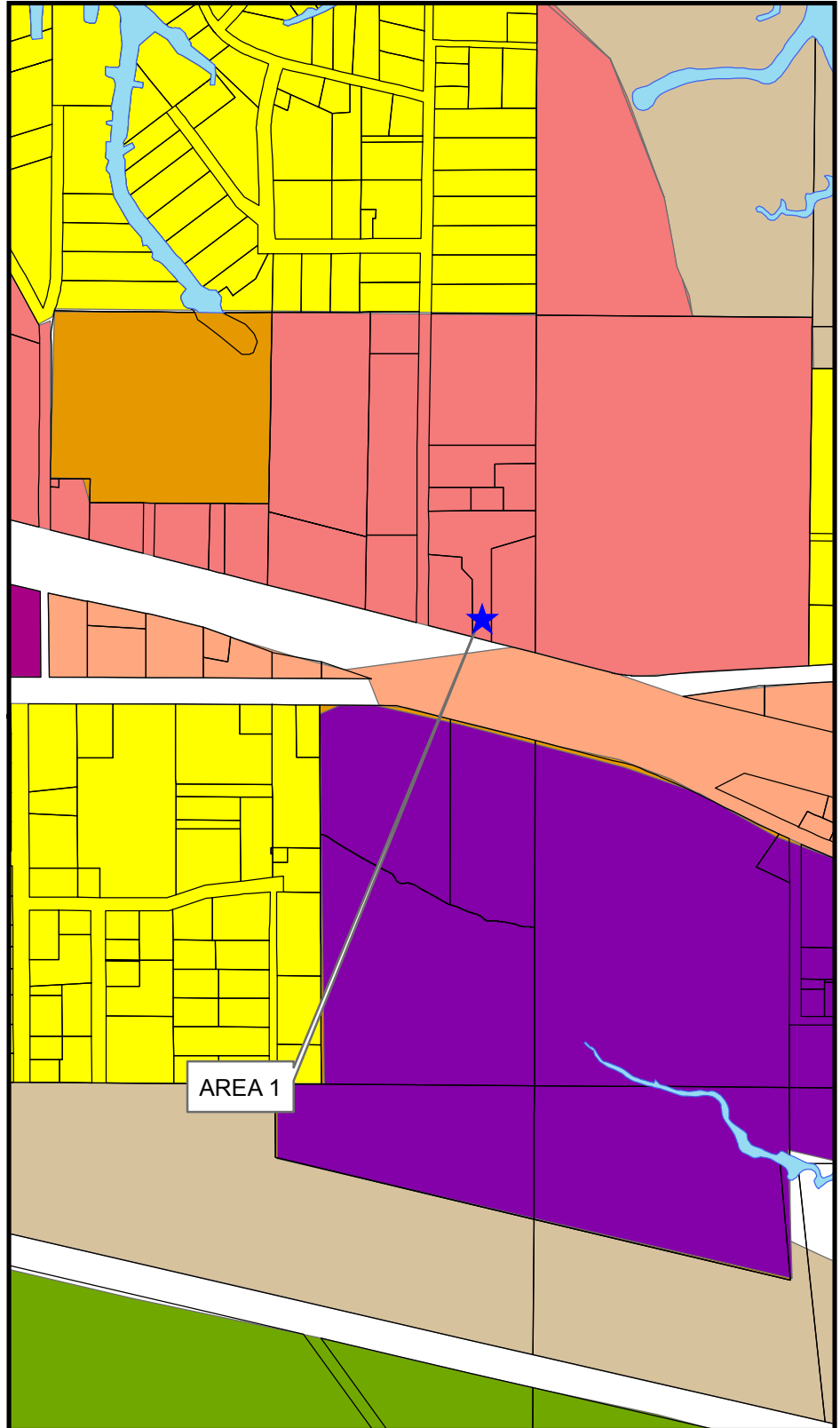
City Of Gautier
Economic Development/Planning



Prepared by the
City of Gautier
Planning Division

Legend

- 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



Sec. 15-5. - Loud music and sounds.

(a)

The operation and use of sound or loudspeaking machines or any equipment for magnifying, amplifying or projecting music, sound or noise on the streets of the city is hereby prohibited.

(b)

It shall be unlawful for any person to use or allow to be used from their place of business, residence or any other location, equipment for magnifying or amplifying and/or enlarging music, sound or noise in an unreasonably loud and large volume, disturbing the public generally and/or citizens and residents in close proximity to such place or places.

(c)

Religious, political, civic or public gatherings, speakings and meetings are specifically excluded from the effect of this section; provided, however, that such meeting or gathering be first approved by the chief of police and a formal written permit be issued by the planning director. Provided further, that any such permit so issued may, by the chief of police or planning director, be recalled and/or revoked at will if in the opinion of the chief of police or planning director the use of such equipment is objectionable or should for any reason not be allowed.

(Ord. No. 97, §§ 1—3, 12-3-96)

40 inches (1016 mm) wide by 36 inches (914 mm) long, located not more than 8 inches (203 mm) below the door.

3404.5 Opening protectives. Doors and windows along the fire escape shall be protected with $\frac{3}{4}$ -hour opening protectives.

SECTION 3405 GLASS REPLACEMENT

3405.1 Conformance. The installation or replacement of glass shall be as required for new installations.

SECTION 3406 CHANGE OF OCCUPANCY

3406.1 Conformance. No change shall be made in the use or occupancy of any building that would place the building in a different division of the same group of occupancy or in a different group of occupancies, unless such building is made to comply with the requirements of this code for such division or group of occupancy. Subject to the approval of the building official, the use or occupancy of existing buildings shall be permitted to be changed and the building is allowed to be occupied for purposes in other groups without conforming to all the requirements of this code for those groups, provided the new or proposed use is less hazardous, based on life and fire risk, than the existing use.

3406.2 Certificate of occupancy. A certificate of occupancy shall be issued where it has been determined that the requirements for the new occupancy classification have been met.

3406.3 Stairways. Existing stairways in an existing structure shall not be required to comply with the requirements of a new stairway as outlined in Section 1009 where the existing space and construction will not allow a reduction in pitch or slope.

3406.4 Change of occupancy. When a change of occupancy results in a structure being reclassified to a higher occupancy category, the structure shall conform to the seismic requirements for a new structure.

Exceptions:

1. Specific seismic detailing requirements of this code or ASCE 7 for a new structure shall not be required to be met where it can be shown that the level of performance and seismic safety is equivalent to that of a new structure. Such analysis shall consider the regularity, overstrength, redundancy and ductility of the structure within the context of the existing and retrofit (if any) detailing provided.
2. When a change of use results in a structure being reclassified from Occupancy Category I or II to Occupancy Category III and the structure is located in a seismic map area where $S_{DS} < 0.33$, compliance with the seismic requirements of this code and ASCE 7 are not required.

SECTION 3407 HISTORIC BUILDINGS

3407.1 Historic buildings. The provisions of this code relating to the construction, repair, alteration, addition, restoration and movement of structures, and change of occupancy shall not be mandatory for historic buildings where such buildings are judged by the building official to not constitute a distinct life safety hazard.

3407.2 Flood hazard areas. Within flood hazard areas established in accordance with Section 1612.3, where the work proposed constitutes substantial improvement as defined in Section 1612.2, the building shall be brought into conformance with Section 1612.

Exception: Historic buildings that are:

1. Listed or preliminarily determined to be eligible for listing in the National Register of Historic Places; or
2. Determined by the Secretary of the U.S. Department of Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined to qualify as an historic district; or
3. Designated as historic under a state or local historic preservation program that is approved by the Department of Interior.

SECTION 3408 MOVED STRUCTURES

3408.1 Conformance. Structures moved into or within the jurisdiction shall comply with the provisions of this code for new structures.

SECTION 3409 ACCESSIBILITY FOR EXISTING BUILDINGS

3409.1 Scope. The provisions of Sections 3409.1 through 3409.9 apply to maintenance, change of occupancy, additions and alterations to existing buildings, including those identified as historic buildings.

Exception: Type B dwelling or sleeping units required by Section 1107 are not required to be provided in existing buildings and facilities.

3409.2 Maintenance of facilities. A building, facility or element that is constructed or altered to be accessible shall be maintained accessible during occupancy.

3409.3 Extent of application. An alteration of an existing element, space or area of a building or facility shall not impose a requirement for greater accessibility than that which would be required for new construction.

Alterations shall not reduce or have the effect of reducing accessibility of a building, portion of a building or facility.

3409.4 Change of occupancy. Existing buildings, or portions thereof, that undergo a change of group or occupancy shall have all of the following accessible features:

1. At least one accessible building entrance.

2. At least one accessible route from an accessible building entrance to primary function areas.
3. Signage complying with Section 1110.
4. Accessible parking, where parking is being provided.
5. At least one accessible passenger loading zone, when loading zones are provided.
6. At least one accessible route connecting accessible parking and accessible passenger loading zones to an accessible entrance.

Where it is technically infeasible to comply with the new construction standards for any of these requirements for a change of group or occupancy, the above items shall conform to the requirements to the maximum extent technically feasible. Change of group or occupancy that incorporates any alterations or additions shall comply with this section and Sections 3409.5, 3409.6, 3409.7 and 3409.8.

3409.5 Additions. Provisions for new construction shall apply to additions. An addition that affects the accessibility to, or contains an area of, a primary function shall comply with the requirements in Section 3409.7.

3409.6 Alterations. A building, facility or element that is altered shall comply with the applicable provisions in Chapter 11 and ICC A117.1, unless technically infeasible. Where compliance with this section is technically infeasible, the alteration shall provide access to the maximum extent technically feasible.

Exceptions:

1. The altered element or space is not required to be on an accessible route, unless required by Section 3409.7.
2. Accessible means of egress required by Chapter 10 are not required to be provided in existing buildings and facilities.
3. The alteration to Type A individually owned dwelling units within a Group R-2 occupancy shall meet the provision for a Type B dwelling unit and shall comply with the applicable provisions in Chapter 11 and ICC/ANSI A117.1.

3409.7 Alterations affecting an area containing a primary function. Where an alteration affects the accessibility to, or contains an area of primary function, the route to the primary function area shall be accessible. The accessible route to the primary function area shall include toilet facilities or drinking fountains serving the area of primary function.

Exceptions:

1. The costs of providing the accessible route are not required to exceed 20 percent of the costs of the alterations affecting the area of primary function.
2. This provision does not apply to alterations limited solely to windows, hardware, operating controls, electrical outlets and signs.
3. This provision does not apply to alterations limited solely to mechanical systems, electrical systems,

installation or alteration of fire protection systems and abatement of hazardous materials.

4. This provision does not apply to alterations undertaken for the primary purpose of increasing the accessibility of an existing building, facility or element.

3409.8 Scoping for alterations. The provisions of Sections 3409.8.1 through 3409.8.12 shall apply to alterations to existing buildings and facilities.

3409.8.1 Entrances. Accessible entrances shall be provided in accordance with Section 1105.

Exception: Where an alteration includes alterations to an entrance, and the building or facility has an accessible entrance, the altered entrance is not required to be accessible, unless required by Section 3409.7. Signs complying with Section 1110 shall be provided.

3409.8.2 Elevators. Altered elements of existing elevators shall comply with ASME A17.1 and ICC A117.1. Such elements shall also be altered in elevators programmed to respond to the same hall call control as the altered elevator.

3409.8.3 Platform lifts. Platform (wheelchair) lifts complying with ICC A117.1 and installed in accordance with ASME A18.1 shall be permitted as a component of an accessible route.

3409.8.4 Stairs and escalators in existing buildings. In alterations where an escalator or stair is added where none existed previously, an accessible route shall be provided in accordance with Sections 1104.4 and 1104.5.

3409.8.5 Ramps. Where steeper slopes than allowed by Section 1010.2 are necessitated by space limitations, the slope of ramps in or providing access to existing buildings or facilities shall comply with Table 3409.8.5.

TABLE 3409.8.5
RAMPS

SLOPE	MAXIMUM RISE
Steeper than 1:10 but not steeper than 1:8	3 inches
Steeper than 1:12 but not steeper than 1:10	6 inches

For SI: 1 inch = 25.4 mm.

3409.8.6 Performance areas. Where it is technically infeasible to alter performance areas to be on an accessible route, at least one of each type of performance area shall be made accessible.

3409.8.7 Dwelling or sleeping units. Where I-1, I-2, I-3, R-1, R-2 or R-4 dwelling or sleeping units are being altered or added, the requirements of Section 1107 for Accessible or Type A units and Section 907 for accessible alarms apply only to the quantity of spaces being altered or added.

3409.8.8 Jury boxes and witness stands. In alterations, accessible wheelchair spaces are not required to be located within the defined area of raised jury boxes or witness stands and shall be permitted to be located outside these spaces where the ramp or lift access restricts or projects into the means of egress.

3409.8.9 Toilet rooms. Where it is technically infeasible to alter existing toilet and bathing facilities to be accessible, an

Councilman Vaughan recused himself from Business Item # 3 - Public hearing on consideration of a Conditional Use-Major Permit for B&D Plastics, LLC at 5500 Allen Road (GPC Case No. 16-12-CU).

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

ORDER NUMBER 138-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, accept ~~that the Gautier Planning Commission's recommendation that there is a finding of fact that no additional and recommendation that no Conditional Use-Major Permit is required as B&D Plastics, LLC is acting currently operating in a "Light Manufacturing" capacity is hereby confirmed and accepted. This order has no implication on any further changes in use on the subject property.~~

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

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

AYES: **Mary Martin**
 Johnny Jones
 Hurley Ray Guillotte
 Rusty Anderson

NAYS: **Gordon Gollott**
 Adam Colledge

RECUSED: **Casey Vaughan**

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 21, 2016.

CITY OF GAUTIER MEMORANDUM

To: Paula Yancey, Interim City Manager

From: Chandra Nicholson, Economic Development & Planning Director

Date: June 9, 2016

Subject: Conditional Use-Major Permit for B&D Plastics, LLC at 5500 Allen Road (GPC Case No. 16-12-CU)

REQUEST:

The Economic Development and Planning Department has received a request from Tom Reeves, manager of B&D Plastics, LLC, for a Conditional Use-Major Permit that would allow a Heavy Manufacturing use in a C-3 Highway Commercial Zoning district at 5500 Allen Road, PID # 85298033.000 / 85298032.025 / 85298009.000 / 85298009.050 / 85298008.000. The application fee of \$250 was paid on April 19, 2016. All public notice requirements have been met.

DISCUSSION:

Staff has attached a Staff Report with detailed project analysis. The Planning Commission held a public hearing on June 2, 2016 to consider the request.

RECOMMENDATION:

The Staff's recommendations are in the attached GPC Staff Report. The Gautier Planning Commission recommends that the project be designated as a "Light Manufacturing" use, which does not require a Conditional Use Permit.

The City Council may:

1. Accept Planning Commission's recommendation and designate the project as a "Light Manufacturing" use; or
2. Approve the Conditional Use-Major Permit with the Conditions listed in the attached GPC Staff Report; or
3. Approve the Conditional Use-Major Permit with changes; or
4. Deny the Conditional Use-Major Permit.

ATTACHMENTS:

1. GPC Minute Excerpt
2. GPC Staff Report with Back Up
3. Applicant Exhibit 3 – Documents regarding rezoning of area to C-3; Correspondence from the City Staff and Rusty Gill, Attorney regarding the use of the property; and Information on Custom Design & Manufacturing of Dual-Laminate Fabrication (Presented into the record by applicant at the GPC Meeting 6-2-16)
4. Applicant Exhibit 4 – Copy of a Previous Building Permit Issued/Drawings (Presented into the record by applicant at the GPC Meeting 6-2-16)
5. Applicant Exhibit 5 – Copy of a Previous Building Permit Issued/Drawings (Presented into the record by applicant at the GPC Meeting 6-2-16)
6. City's Exhibit L – Copy of Correspondence from residents in the area of the project, Sara & Robert Park (Presented into record by staff at the GPC Meeting 6-2-16)
7. City's Exhibit M – Copy of Correspondence from residents in the area of the project, John and Hannah Tillman (Presented into record by staff at the GPC Meeting 6-2-16)

Excerpt from June 2, 2016 Gautier Planning Commission Meeting

REQUEST:

B & D PLASTICS, LLC – 5500 ALLEN ROAD – REQUEST FOR A CONDITIONAL USE –MAJOR THAT WOULD ALLOW HEAVY MANUFACTURING IN A C-3 HIGHWAY COMMERCIAL ZONING DISTRICT.
(GPC CASE #16-12-CU)

RECOMMENDATION:

Commissioner Green made the motion that there be a Finding of Fact and Recommendation to City Council that no Conditional Use –Major Permit is required as B & D Plastics, LLC is currently operating in “Light Manufacturing” capacity. **Commissioner Torjusen** seconded the motion and the following vote was recorded:

AYES: Sandra Walters
Jimmy Green
Anthony York
Phil Torjusen

NAYS: Kay C. Jamison
J.J. Fletcher

ABSENT: Larry Dailey

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

June 02, 2016

GPC #16-12-CU

B & D PLASTICS, LLC

5500 ALLEN ROAD CONDITIONAL USE

VII. NEW BUSINESS

A. QUASI-JUDICIAL

3. B & D PLASTICS – 5500 ALLEN ROAD – REQUEST FOR A CONDITIONAL USE – MAJOR THAT WOULD ALLOW HEAVY MANUFACTURING IN A C-3 HIGHWAY COMMERCIAL ZONING DISTRICT. (GPC CASE #16-12-CU)

QUASI-JUDICIAL PROCEDURES

1. Announcement of Matter. Read the matter title to be considered.
2. Swear the Witnesses. All witnesses, parties, citizen participants and City Staff who plan to speak at the hearing shall collectively be sworn at the beginning of the hearing by the City Attorney
3. Ex Parte Disclosure. All members must disclose on the record any ex parte communications, to include any physical inspections of the subject property. The disclosure should include with whom any communication has taken place, a summary of the substance of the communication, and the date of the site visit, if any. If anyone has received written communications, the writing must be presented, read into record or a copy provided to all participants, and made a part of the official record.
4. Applicant Presentation.
5. Questions directed to Applicant. The applicant should answer any questions by the public, the Planning Commission, or others.
6. Staff Presentation. This includes presentation of the staff report into the official record.
7. Objections from Applicant. Confirm whether there are objections from the applicant regarding the staff report or development order.
8. Questions directed to Staff. The staff answers any questions by the public, the Planning Commission, or others.
9. Public Comments. Members of the public should be allowed to make comments regarding the application.
10. Applicant rebuttal/final comments
11. Staff rebuttal/final comments
12. Call for final questions.
13. Close public portion of the hearing.
14. Motion & Deliberation. Planning Commission makes a motion, and debates and deliberates regarding the application and development order.
15. Vote.
16. Close the quasi-judicial proceeding.

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Chandra Nicholson, Director of Economic Development & Planning

Date: May 25, 2016

Subject: Conditional Use-Major Permit for B&D Plastics, LLC at 5500 Allen Road (GPC Case No. 16-12-CU)

REQUEST:

The Economic Development and Planning Department has received a request from Tom Reeves, manager of B&D Plastics, LLC, for a Conditional Use-Major Permit that would allow a Heavy Manufacturing use in a C-3 Highway Commercial zoning district at 5500 Allen Road, PID # 85298033.000 / 85298032.025 / 85298009.000 / 85298009.050 / 85298008.000. The application fee of \$250 was paid on April 19, 2016. All public notice requirements have been met.

BACKGROUND:

B&D, Plastics, LLC is an existing manufacturing plant located at the end of Allen Road. The business is located in the area, annexed by the City in 2002. When the area was annexed, the business was considered Legal Non-Conforming due to the Agricultural Zoning at the time. The business was relatively small until it was acquired by Augusta Fiberglass of South Carolina in 2009 (See Exhibit I). After being acquired in 2009, the plant worked with the City to obtain a zoning change. Industrial Zoning was pursued at first, but due to opposition, C-3 Highway Commercial Zoning was obtained. Based on the information provided by the company that the proposed buildings would be used for storage and assembly, the city established the use at that time as “Light Manufacturing” which was a “Permitted” use within C-3 Zoning District. Since obtaining the zoning change, B&D Plastics, Inc. has had several expansions (See Exhibit F).

For reference, the definitions of the manufacturing uses from Article II of the Unified Development Ordinance are provided below:

MANUFACTURING, HEAVY: (Heavy Industry) A use engaged in the basic processing and manufacturing of materials or products predominately from extracted or raw materials or a use engaged in storage of raw materials used in manufacturing. The following uses are considered Heavy Manufacturing or Industrial uses:

- A.** Manufacture of chemicals such as alcohol, ammonia, bleaching powder or chlorine
- B.** Manufacture of concrete or cement products, brick, tile, or terra cotta

C. Asphalt manufacture of refining; and/or

D. Any other industrial or manufacturing facility which has the potential of negatively impacting surrounding uses as determined by the City Council.

MANUFACTURING, LIGHT: (Light Industry) The manufacture or assembly predominantly from previously prepared materials, of finished products or parts, including processing, fabrication, assembly, treatment and packaging of such products, and incidental storage, sales, and distribution of such products, but excluding basic industrial processing and custom manufacturing. Light industrial or manufacturing uses should be capable of operating in such a manner as to control the external effects of the manufacturing process.

Since being acquired by Augusta Fiberglass in 2009, B&D Plastics, LLC has increased the size of their goods and has changed their impact to the surrounding area due to their off-site transportation methods and the odor that leaves the site. (See Exhibits E and G)

In addition, the company has now started work on preparing for their proposed building and has removed the wooded buffer that screened the facility from the surrounding residential neighbors. The industrial visual aesthetic of the facility has an impact on the character of the neighborhood. (See Exhibit E)

According to the Unified Development Ordinance, “Light industrial or manufacturing uses should be capable of operating in such a manner as to control the external effects of the manufacturing process.”

Since the external effects are not being control and the plant is manufacturing products in accordance with the definition of “Heavy Manufacturing”, the City has determined that the current use of the property is a “Heavy Manufacturing” and requires a Conditional Use Permit.

The request property is zoned C-3 Highway Commercial.

1. Location: 5500 Allen Road (See Exhibit A)
Principal Arterial: Highway 57
2. General features of the proposed project:
Total Building Area: 10,500 Proposed Building/Total on Site - Unknown
Site Size: Approx. 15 Acres
Year Building Constructed: Unknown
3. Potable Water and Wastewater Services: Existing from City
4. Current Zoning (See Exhibit B): C-3 Highway Commercial
5. Current Surrounding Zoning (See Exhibit B): Agricultural to the North and West; C-3 Highway Commercial to the South; and no zoning district to the East (Sandhill Crane Refuge).

6. Current Surrounding Existing Land Use (See Exhibit C): Very Low to Low Density Residential to the North and West; Very Low to Low Density Residential/Vacant to the South; and Sandhill Crane Refuge to the East.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Density Residential

DISCUSSION:

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

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

Applicant: Yes.

Staff Finding: Yes. A Manufacturing, Heavy is listed as a Conditional Use-Major in a C-3 zoning district.

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

Applicant Response:

- a. *One building has been added to the site with the intensity of the structure being the same as the buildings permitted by the City of Gautier in 2010 and 2012.*
- b. *See architectural sheet A104 attached.*
- c. *No different use of this project or property has changed.*

Staff Finding: The proposed use is not compatible with the character of the development in the vicinity. The neighboring properties are residential homes. The current intensity is an industrial use. Workers park on the grass in front of the plant, within the site, and on the residential street in front of the plant. (See Exhibit E)

The export of goods from this facility does not fit the character of the surrounding development. The export of large tanks and pipes from the site, requires large wide load trucks/trailers. Some trailers are over 100' in length. Many escort vehicles are needed for the larger loads requiring the entire road to be blocked. (See Exhibit G)

This area currently only has one way in and one way out. Future plans only show one connection for this entire area to Highway 57/Robinson Still Road.

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

Applicant Response: NO. B&D Plastics has been manufacturing on this site since the 1970's and has not nor will negatively affect neighboring property values nor will the facility pose a threat to citizens.

Staff Finding: There may be a real or perceived threat to citizens regarding property values due to the removal of the buffer, employees parking off-site, off-site signage placed for directional purposes, and the odor in the area. The City receives complaints about this facility from the citizens in the area.

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

Applicant Response: NO. The vehicular traffic will not change nor will it impact pedestrian traffic.

Staff Finding: The off-site transportation of goods from this facility blocks the road completely and requires a number of escort vehicles, so the vehicular and pedestrian traffic in the vicinity is adversely affected. (See Exhibit G)

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

Applicant Response: YES.

Staff Finding: The proposed use can be accommodated by existing public services and facilities. The business currently has a public fire hydrant fenced inside of their property along with a portion of a City street. The City street and fire hydrant need to be available for public use or request a Right-of-Way Vacation.

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

Applicant: YES.

Staff Response: No, the Comprehensive Plan depicts this area as Low Density Residential (See Exhibit D).

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

Applicant Response: NO.

Staff Finding: There may be a real or perceived hazardous, detrimental, or disturbing affect to present surrounding land uses due to noises, dust, odor, fumes, water pollution, or other nuisances. There currently is no detention on site, the stormwater runoff goes straight into the off-site ditches without any filtration. There is a noticeable fiberglass/chemical odor surrounding the property. The business is an industrial use in a residential area.

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

Applicant Response: YES.

Staff Finding: No. The development does not conform to many of the City's/District Requirements. Below are a few of the non-conformities:

- a. The business does not have a Privilege License.*
- b. Parking and Driveways are not paved in accordance with the UDO (Article VII, UDO)*
- c. Outdoor Storage for non-retail related goods is not permitted in a C-3 District (Article V Use Chart, UDO)*
- d. The business has placed off-site signage at Allen Road/Highway 57 which is not allowed (Article XII, UDO)*
- e. Two buildings exceed the height allowed in the C-3 District (Article V, UDO)*
- f. The property is not landscaped in accordance with the UDO (Article XI, UDO)*
- g. Work has started on the property without obtaining the proper permits. (Article IV, UDO)*
- h. The property contains many trailers, conex boxes, and accessory structures that are not allowed or have never been permitted (See Exhibit E).*
- i. The business has a portion of a City street and a public fire hydrant fenced in.*
- j. Numerous fire/life safety code violations (See Exhibit J).*

DETERMINATION OF APPLICABLE LAW:

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

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

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

RECOMMENDATION:

Staff finds that the proposed use is not compatible and harmonious with the surrounding C-3 Highway Commercial and Agricultural Zoning Districts. The following recommended Conditions may make the proposed use closer to being compatible and harmonious with the surrounding area:

1. The proposed building shall be oriented to face the large bay doors to the north and south.
2. The north, south, and west façade of the proposed building shall have a brick façade with no exposed metal siding.
3. No City street shall be blocked between the hours of 7 a.m. and 7 p.m. seven days a week.
4. In areas where residential homes are located, loads requiring escort vehicles and/or heavy equipment to assist with the transport shall be limited to 7 p.m. to 9 p.m. seven days a week.
5. B&D Plastics, LLC shall send a notice of Road Closure to the Public Works Department and Police Department a minimum of 72 hours in advance of any road closure so the closure can be properly advertised.
6. All areas on site, outside of the buildings, shall be either paved with a hard surface, grassed, or landscaped.
7. The entire site shall be landscaped in accordance with the Unified Development Ordinance.

8. All unpermitted accessory structures shall be removed or properly permitted.
9. All temporary storage units such as conex boxes, mobile home style trailers, and semi-truck style trailers, etc. shall be removed from the site, unless specifically allowed for per the Unified Development Ordinance.
10. Outdoor storage shall be removed. Outdoor storage is only allowed for retail goods in a C-3 Highway Commercial district.
11. A Privilege License shall be obtained and maintained.
12. All comments in the City's comments list dated January 8, 2016 and January 14, 2016 shall be addressed prior to obtaining a permit. (See Exhibit J)
13. All heavy equipment such as cranes, fork lifts, generators, bulldozers, track hoes, man lifts, etc. shall remain inside of buildings or be screened from view in accordance with Section 16.6 E, Care of Property and Premises of the Unified Development Ordinance.
14. All off-site signage shall be removed and no additional off-site signage shall be installed unless the Unified Development Ordinance allows the off-site signage application and the signage is properly permitted.
15. A 30' buffer shall be installed on the north, south, and west sides of the property in accordance with Section 11.6, Transitional Landscape Buffer Yards, of the Unified Development Ordinance. The landscaping shall be installed on the outside of the fence.
16. The business shall meet all minimum requirements/regulations of the Mississippi Department of Environmental Quality (MDEQ) regarding air quality and stormwater run-off quality.
17. Noise levels shall meet the City's noise ordinance. (See Exhibit J.)
18. The location shall meet all parking requirements as set forth in Article VII of the Unified Development Ordinance.

CONCLUSION:

The Planning Commission may:

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

ATTACHMENTS:

1. Draft Conditional Use-Major Permit
2. Applicant's Exhibit 1 – Application
3. Applicant's Exhibit 2 – Proposed Drawings
4. City's Exhibit A – Location Map
5. City's Exhibit B – Existing Zoning Map
6. City's Exhibit C – Existing Land Use Map
7. City's Exhibit D – Future Land Use Map
8. City's Exhibit E – Site Photos
9. City's Exhibit F – Google Earth Images 1992 – 2015
10. City's Exhibit G – MS Press Article on Company with Pictures of Transportation of Load
11. City's Exhibit H - B&D Plastics, LLC State Registration
12. City's Exhibit I – Parent Company Information about Acquisition of B&D Plastics, LLC
13. City's Exhibit J – City Staff's Comments 1/8/16 & 1/14/16
14. City's Exhibit K – Section 15-5 City of Gautier's Code of Ordinances (Noise Ord.)

**CITY OF GAUTIER
CONDITIONAL USE-MAJOR PERMIT
GPC CASE NO. 16-12-CU**

B&D Plastics, LLC

**REGARDING PARCEL ID NO: 85298033.000 / 85298032.025 / 85298009.000 /
85298009.050 / 85298008.000**

The City of Gautier City Council, at its regular meeting held on June 21, 2016, considered the application for a Conditional Use-Major Permit for a heavy manufacturing use as submitted by Tom Reeves, representative for B&D Plastics, LLC. The parcels subject to this Permit are located at 5500 Allen Road, Gautier, Mississippi. After due public notice, the City Council, having considered the favorable recommendation by the Planning Commission, application, testimony and exhibits presented by the applicant, the report of the City Staff and all other relevant testimony, exhibits and other evidence, pursuant to applicable provisions of the City's Unified Development Ordinance, hereby approves the Conditional Use-Major Permit as follows:

1. This proposed Conditional Use-Major is consistent with the goals, objectives and policies of the City's Comprehensive Plan.
2. This proposed Conditional Use-Major is consistent with the character of the immediate vicinity of the proposed use.
3. The proposed use, classified as Manufacturing, Heavy, is permitted as a Conditional Use-Major in the C-3 District.
4. Therefore, the City Council accepts the recommendation of the Planning Commission and approves the application submitted on April 19, 2016 for a Conditional Use-Major Permit.
5. The following additional conditions will ensure that the operation of the proposed conditional use will minimize any detrimental effects on neighboring properties and shall apply to the project:
 - a. The proposed building shall be oriented to face the large bay doors to the north and south.
 - b. The north, south, and west façade of the proposed building shall have a brick façade with no exposed metal siding.
 - c. No City street shall be blocked between the hours of 7 a.m. and 7 p.m. seven days a week.

- d. In areas where residential homes are located, loads requiring escort vehicles and/or heavy equipment to assist with the transport shall be limited to 7 p.m. to 9 p.m. seven days a week.
- e. B&D Plastics, LLC shall send a notice of Road Closure to the Public Works Department and Police Department a minimum of 72 hours in advance of any road closure so the closure can be properly advertised.
- f. All areas on site, outside of the buildings, shall be either paved with a hard surface, grassed, or landscaped.
- g. The entire site shall be landscaped in accordance with the Unified Development Ordinance.
- h. All unpermitted accessory structures shall be removed or properly permitted.
- i. All temporary storage units such as conex boxes, mobile home style trailers, and semi-truck style trailers, etc. shall be removed from the site, unless specifically allowed for per the Unified Development Ordinance.
- j. Outdoor storage shall be removed. Outdoor storage is only allowed for retail goods in a C-3 Highway Commercial district.
- k. A Privilege License shall be obtained and maintained.
- l. All comments in the City's comments list dated January 8, 2016 and January 14, 2016 shall be addressed prior to obtaining a permit. (See Exhibit J)
- m. All heavy equipment such as cranes, fork lifts, generators, bulldozers, track hoes, man lifts, etc. shall remain inside of buildings or be screened from view in accordance with Section 16.6 E, Care of Property and Premises of the Unified Development Ordinance.
- n. All off-site signage shall be removed and no additional off-site signage shall be installed unless the Unified Development Ordinance allows the off-site signage application and the signage is properly permitted.
- o. A 30' buffer shall be installed on the north, south, and west sides of the property in accordance with Section 11.6, Transitional Landscape Buffer Yards, of the Unified Development Ordinance. The landscaping shall be installed on the outside of the fence.
- p. The business shall meet all minimum requirements/regulations of the Mississippi Department of Environmental Quality (MDEQ) regarding air quality and stormwater run-off quality.
- q. Noise levels shall meet the City's noise ordinance. (See Exhibit J.)

r. The location shall meet all parking requirements as set forth in Article VII of the Unified Development Ordinance.

6. The City Clerk shall have this permit recorded in the public records of Jackson County and provide the applicant a copy of the permit with the recording information affixed.

7. The Gautier Planning Commission recommended approval of this Conditional Use-Major Permit on June 2, 2016.

8. The City Council adopted this Conditional Use-Major Permit on a recorded vote of _____ ayes to _____ nays to approve the application of B&D Plastics, LLC, located at 5500 Allen Road, in Gautier, Mississippi, and identified as Jackson County Parcel No. 85298033.000 / 85298032.025 / 85298009.000 / 85298009.050 / 85298008.000.

July 21, 2016
Date of Issuance

Attest:

Gordon Gollott, Mayor
City of Gautier, Mississippi
3330 Highway 90
Gautier, MS 39553

Cindy Russell
City Clerk

GAUTIER, MISSISSIPPI
ECONOMIC DEVELOPMENT/PLANNING DEPARTMENT

CONDITIONAL USE APPLICATION

Public Hearing Number

GPC-16-12-CU

<u>TO BE HEARD BY GAUTIER PLANNING COMMISSION:</u>		<u>FEE:</u>
Conditional Use - Major	<u>*</u>	\$250.00
<u>TO BE HEARD BY ECONOMIC DEVELOPMENT/PLANNING DIRECTOR:</u>		<u>FEE:</u>
Conditional Use - Minor		\$250.00

Name of Applicant: TOM REEVES

Name of Business: B&D PLASTICS, LLC Phone: 228-875-5865

Property Address: 5500 ALLEN ROAD Mailing Address (if Different): _____

E-Mail Address: TOMREEVES@BDPLASTICS.COM

Proposed Use Requiring Conditional Use: LIGHT MANUFACTURING (Refer to Article V, UDO)

Proposed Location is: ☒ New Build ☐ Existing (with no modifications) ☐ Existing (with proposed modifications)

ATTACHMENTS REQUIRED AS APPLICABLE:

- X 1. Answers to the Criteria for Approval (see attached).
- X 2. Project Narrative (see attached).
- X 4. Diagram of intended use (see attached).
- N/A 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.
- X 6. Any other information requested by the Economic Development/Planning Director and/or members of the Technical Review Committee.
- _____ 7. Owner's Consent form if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant(s):  Date of Application: APRIL 19, 2016

TOM REEVES

FOR OFFICE USE ONLY	
Date Received <u>4-19-16</u>	Verify as Complete <u>5-6-16</u>
Fee Amount Received <u>250.00</u>	Initials of Employee Receiving Application <u>RM</u>

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

MAJOR CONDITIONAL USE CRITERIA FOR APPROVAL

1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?
2. Please describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering or other plans.
3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.
4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.
5. Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools?
6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.
7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.
8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain.

MINOR CONDITIONAL USE CRITERIA FOR APPROVAL

1. Is the proposed use substantially compatible with other uses in the area, including factors relating to the nature of its location, operation, building design, site design, traffic characteristics, and environmental impacts? Explain.
2. Will the proposed use be materially detrimental to the health, safety, and general welfare of the public or otherwise injurious to the environment or to the property or improvements within the area? Explain.
3. Is the proposed use consistent with the Comprehensive Plan? Explain how.
4. Is the proposed use in conformance with specific site location, development, and operation standards as required by this Ordinance? Explain.

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

NARRATIVE

SEE ATTACHED NARRATIVE

History and Project Narrative

In the early 1970's, the facility was constructed and included the complex of buildings and office space located on the South of the current property. At that time the property was zoned as Industrial within the county. The products that were manufactured were of the production type fiberglass items such as tanks, vats, shower stalls, bathtubs, sinks, and other custom made plastic products. The property and business was owned by the Reeves family under "Reeves Plastics Engineering". The business continued as Reeves Plastics Engineering until the late 1980's.

In 1991, B & D Plastics, owned by the Reeves family, moved from Georgia to the family owned property in Jackson County and continued to manufacture custom made fiberglass and plastic products.

In 2010, B & D Plastics formed a partnership and expanded the operations by adding a new 10, 875 square foot building.

In 2012, B & D Plastics added another building of the same size to the north side of the property.

The manufacturing at the site includes open molding of custom products using a variety of methods with thermoset resins and other plastic products.

In early 2015, B & D Plastics attained the required authorization to code stamp our products to the current ASME codes. This achievement took four years to attain and is one of only three such authorizations in existence on earth.

Some of the components B & D manufactures are large and require heavy materials handling equipment to move such components on the site. There is presently a large expanse of compacted limestone work surface that is well able to support very heavy loads. This surface provides all weather access to the entire site.

B & D doesn't produce a large volume of traffic. The number of shipments out of the plant site averages less than one (1) load per week. The existing roads have handled this volume of shipments easily in the past.

This manufacturing facility has been a benefit to Jackson County for the past 24 years. Since addition of the building in 2010, B & D Plastics has consistently employed between 30 and 50 full time employees and currently employs 60 full time employees. Besides wages B & D generates tax revenue for the City and County.

Considering the continuous industrial use of the B & D property since 1991, it would seem that industrial zoning would have been originally assigned to the B & D property. The present commercial zoning is inconsistent with the established industrial land use. The City of Gautier and Jackson County have worked with B & D in the past, encouraging the operation of this facility.

The rezoning of this property will serve to rectify a presently inequitable situation and will also be consistent with the City's past policy concerning the operation of B & D Plastics.

The new project will entail the addition of another building and improvements on the North-West of the

existing site. Equipment will be moved from an existing building into the new building to provide a smoother workflow of our products and allow for more indoor work space. The details of the building and the site are included as attachments to the Public Hearing Application.

The investment in the site and the building is expected to be approximately \$500,000.00 and the number of full time employees is expected to increase by approximately 25-30.

MAJOR CONDITIONAL USE CRITERIA FOR APPROVAL

B&D PLASTICS, LLC
5500 ALLEN ROAD
GAUTIER, MISSISSIPPI

QUESTIONS ANSWERED

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

Answer: YES

2. Please describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk and intensity of structure, (b) parking, and (c) other issues. Please attach parking plan, site plan architectural rendering or other plans.
 - a. One building has been added to the site with the intensity of the structure being the same as the buildings permitted by the City of Gautier in 2010 and 2012.
 - b. See architectural sheet A104 attached.
 - c. No different use of this project or property has changed.

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

Answer: NO. B&D Plastics has been manufacturing on this site since the 1970's and has not nor will negatively affect neighboring property values nor will the facility pose a threat to citizens.

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

Answer: NO

The vehicular traffic will not change nor will it impact pedestrian traffic.

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

Answer: YES

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

Answer: YES

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

Answer: NO

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

Answer: YES

150 Watt LED pole mounted. Finish Black



SAMPLE LIGHT FIXTURE

A NEW MANUFACTURING BUILDING

B & D PLASTICS

5500 ALLEN ROAD

GAUTIER, MISSISSIPPI



LDJ ARCHITECTURE, PLLC

MICHAEL A. LEBATARD, ARCHITECT



LDJ ARCHITECTURE, PLLC

MICHAEL A. LEBATARD, ARCHITECT

2554 BEACH BOULEVARD • SUITE D • BLOOMINGDALE, MISSISSIPPI 39551

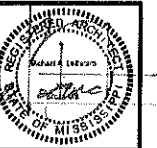
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A NEW MANUFACTURING BUILDING

FOR B&D PLASTICS

5500 ALLEN ROAD

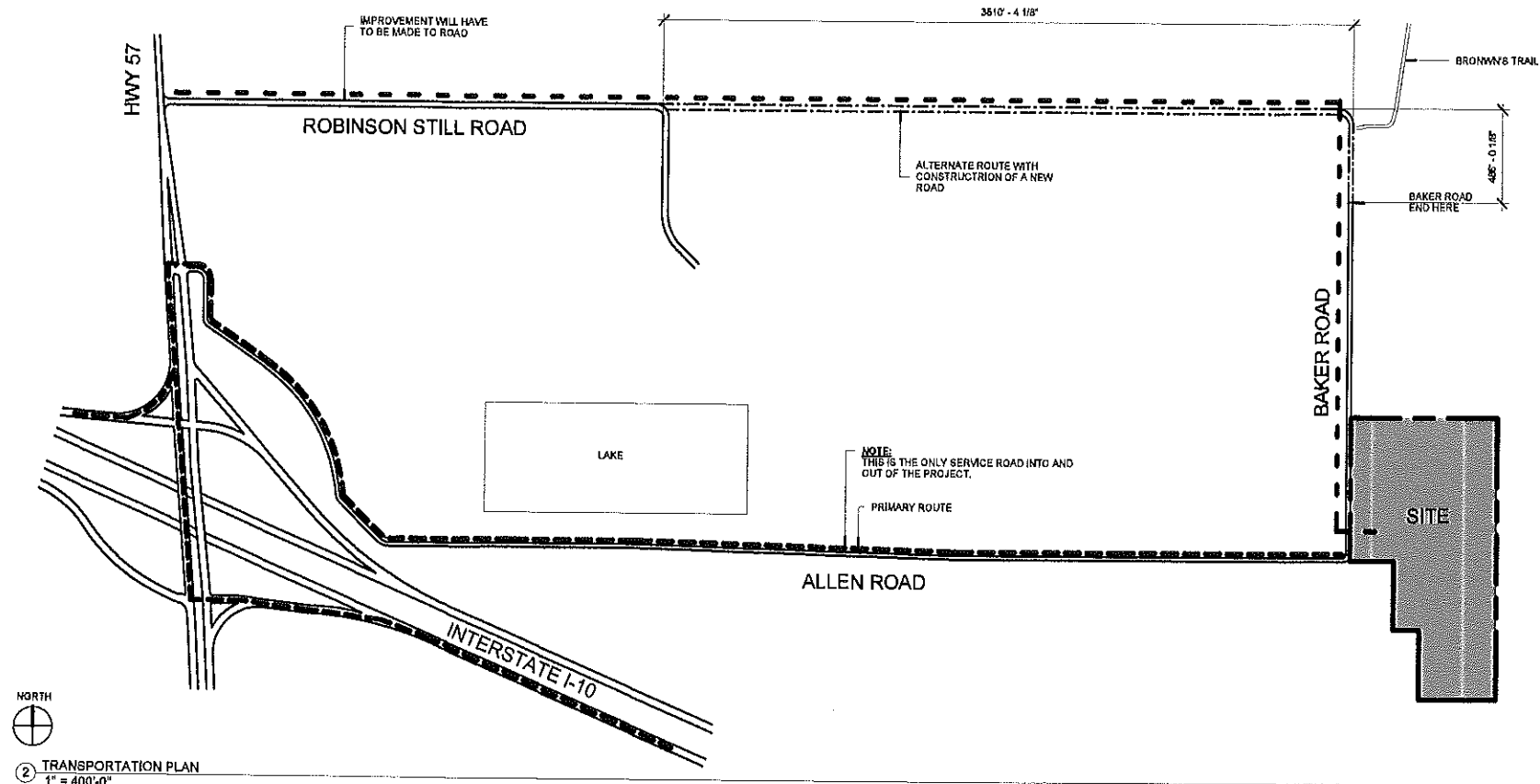
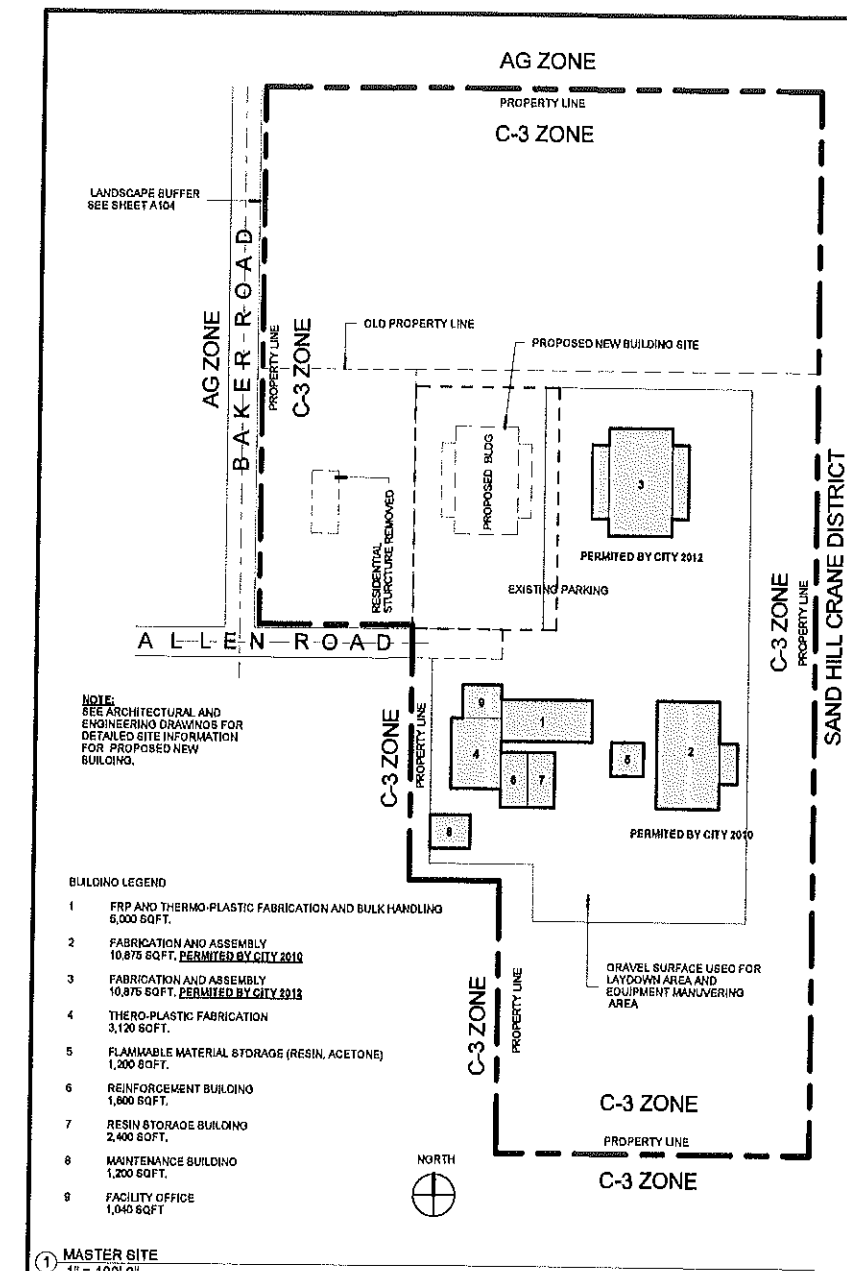
GAUTIER, MISSISSIPPI



REVISIONS	
0	REVIEW ONLY

DESIGNED BY	CHECKED BY
LEBATARD	MAL

DRAWING REVISION DATE	
19 APRIL 2016	
SHEET NUMBER	REVISION
A000	0



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**A NEW MANUFACTURING BUILDING
FOR B&D PLASTICS**

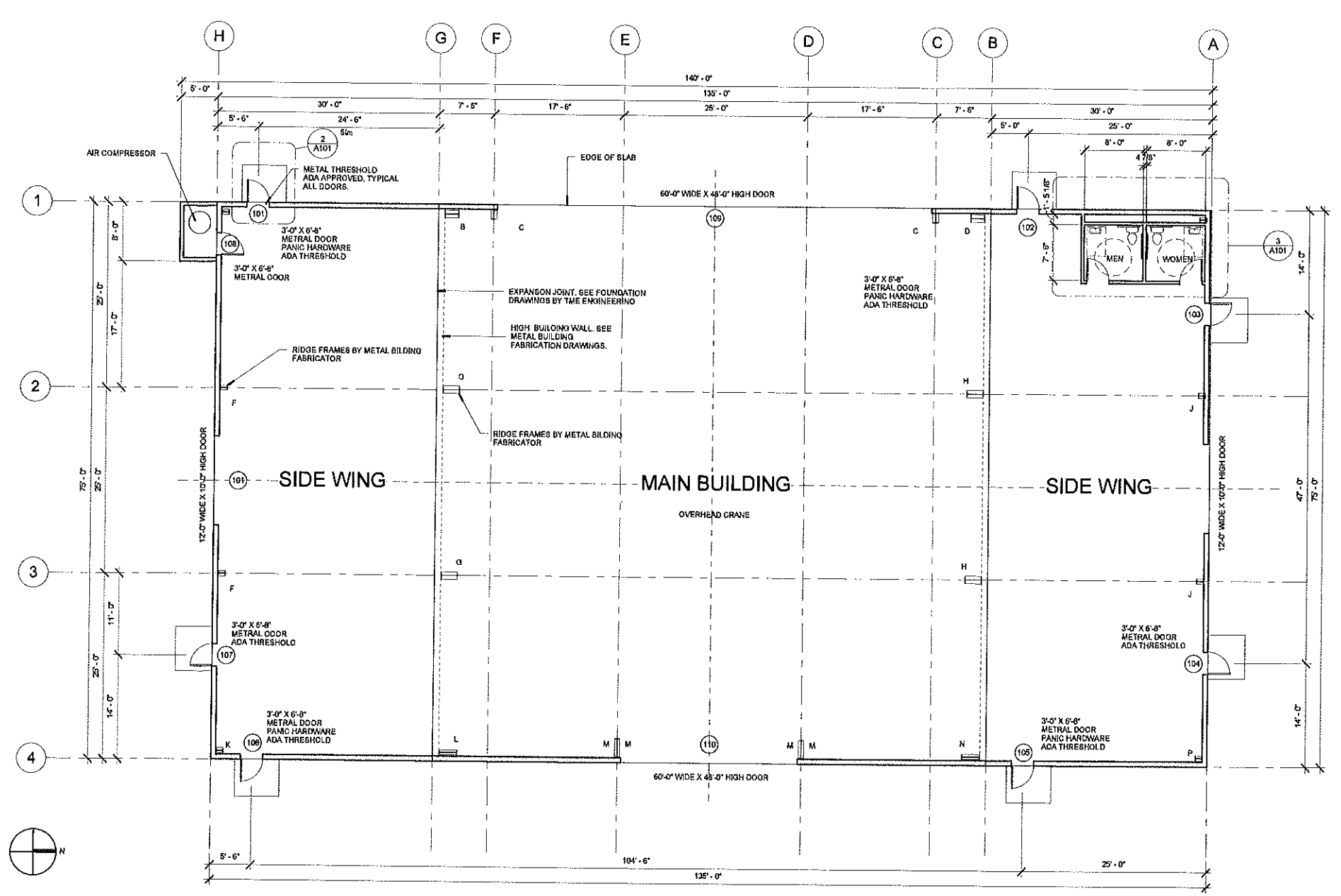
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GAUTIER, MISSISSIPPI



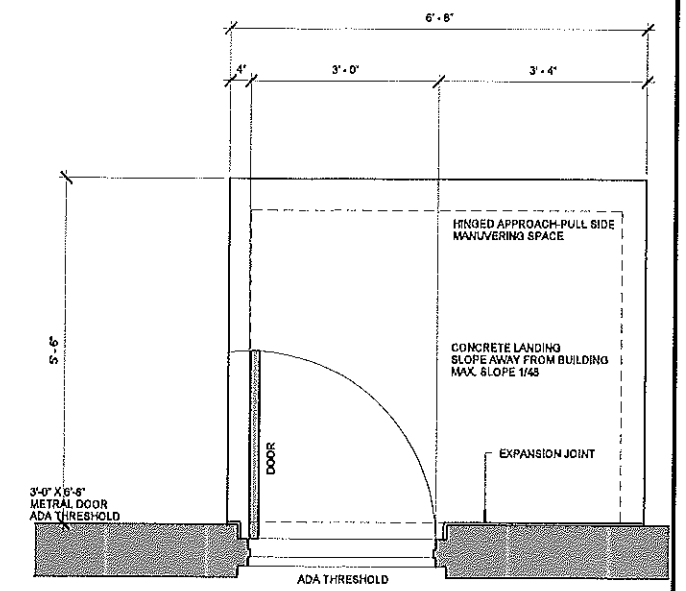
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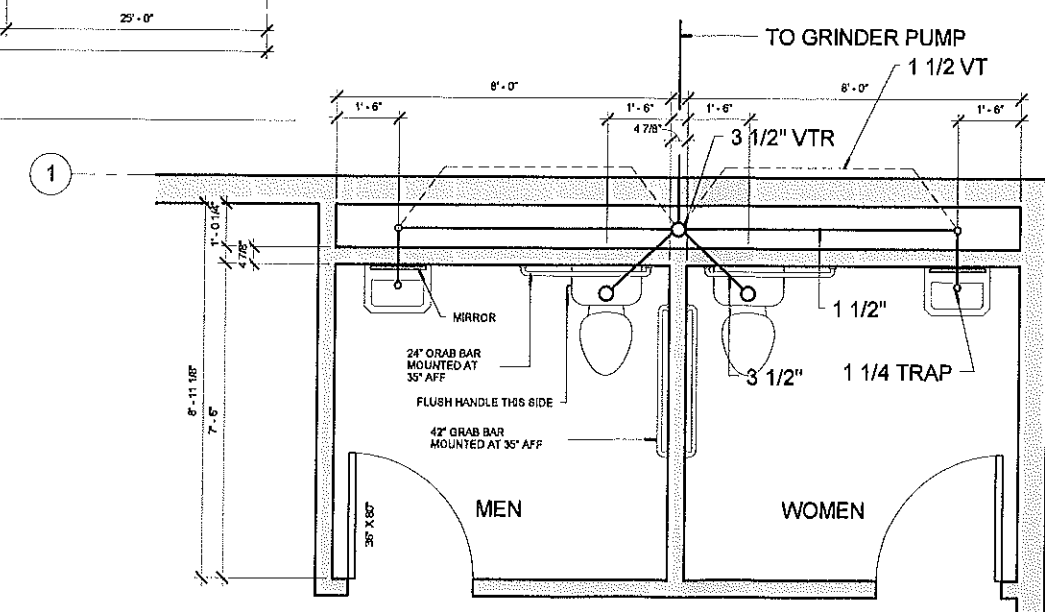
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1 01-FLOOR PLAN
1/8" = 1'-0"



2 TYPICAL EXIT DOOR LANDING DETAIL
3/4" = 1'-0"

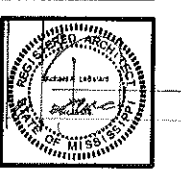


3 ENLARGE TOILET ROOM PLAN
1/2" = 1'-0"



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A NEW MANUFACTURING BUILDING FOR B&D PLASTICS
 5500 ALLEN ROAD
 GAUTIER, MISSISSIPPI

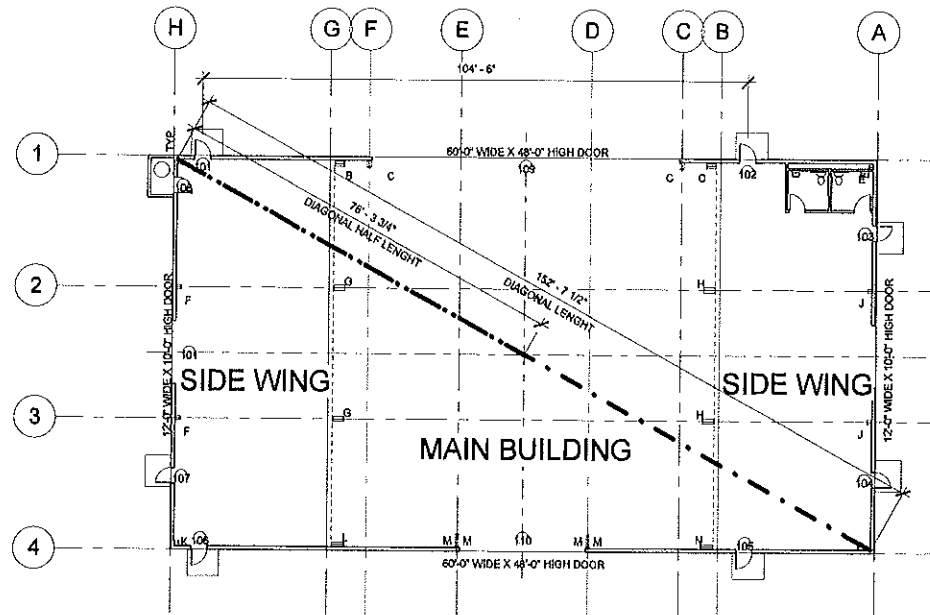


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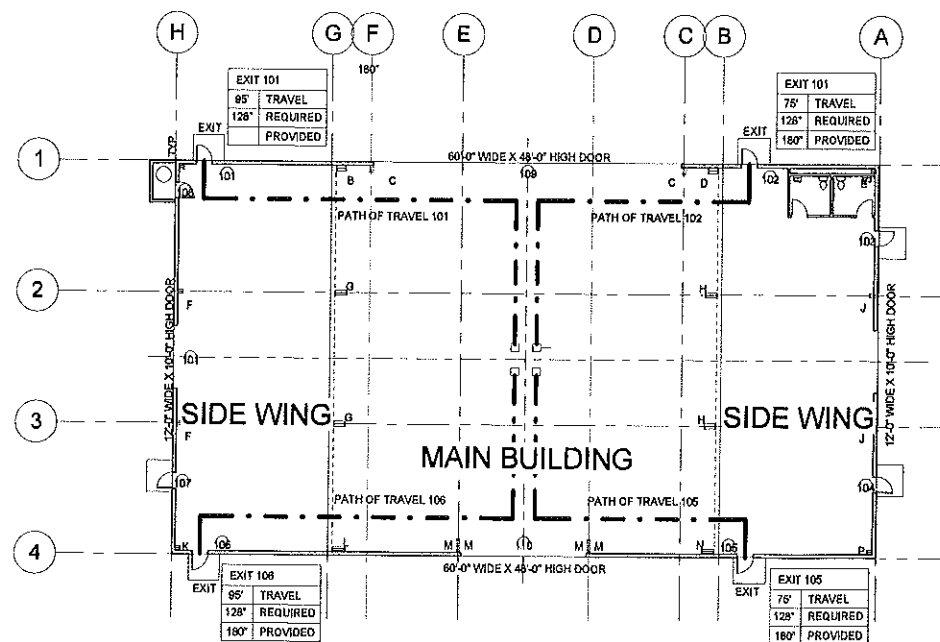
DESIGNED BY	CHIEF OF
Author	Chief

DATE OF REVISION	19 APRIL 2016
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CODE ANALYSIS-IBC-2012									
PROJECT GENERAL INFORMATION				CHAPTER 7 FIRE AND SMOKE PROTECTION FEATURES				CHAPTER 10 MEANS OF EGRESS	
A NEW MANUFACTURING BUILDING FOR B&D PLASTICS 6500 ALLEN ROAD GAULTIER, MISSISSIPPI				TABLE 705.2 MINIMUM DISTANCE OF PROJECTION				SECTION 1021 NUMBER OF EXITS	
				FIRE SEPARATION DISTANCE (FSD)		GREATER THAN 5 FEET		TABLE 1021.2(2) STORIES WITH ONE EXIT	
				MINIMUM DISTANCE FROM LINE		40 INCHES MINIMUM		NOT SPRINKLED	
GOVERNING CODES				TABLE 705.8 AREA OF EXTERIOR OPENINGS				FIRST STORY	
2012	INTERNATIONAL BUILDING CODE			FIRE SEPARATION DISTANCE (FSD)		10' TO 30'		OCCUPANCY GROUP:	
2014	NATIONAL ELECTRICAL CODE			OPENING PROTECTION		UNPROTECTED NON		F-1 MODERATE HAZARD 2 EXIT PER 102 OCCUPANTS (200 FOOT MAX.	
2012	INTERNATIONAL PLUMBING CODE			SPRINKLED		NO		TRAVEL DISTANCE)	
2012	INTERNATIONAL MECHANICAL CODE			ALLOWABLE AREA		UNLIMITED		PROVIDED: 4 EXITS	
CODE ENFORCEMENT JURISDICTION				CHAPTER 9 FIRE PROTECTION SYSTEM				SECOND FLOOR: NA	
CITY: GAULTIER, MISSISSIPPI COUNTY: JACKSON STATE: MISSISSIPPI				FIGURE 903.2 OCCUPANCY RELATED AUTO SPRINKLER THRESHOLD				SECTION 1022 EXIT STAIRWAYS	
				SPRINKLER NOT REQUIRED				SECTION 1022.2 CONSTRUCTION	
ZONING CLASSIFICATION				OCCUPANCY: F-1 MODERATE HAZARD FIRE AREA LESS THAN 12,000 SQFT NUMBER OF STORIES: LESS THAN 3 STORIES COMBINED FIRE AREA: LESS THAN 24,000 SQFT				LESS THAN 4 STORIES	
C-3	HIGHWAY COMMERCIAL			OCCUPANCY: 8 BUSINESS FIRE AREA LESS THAN 12,000 SQFT NUMBER OF STORIES: LESS THAN 3 STORIES COMBINED FIRE AREA: LESS THAN 24,000 SQFT				FIRE RESISTANT RATING: 1 HOURS	
CHAPTER 3 USE AND OCCUPANCY CLASSIFICATION				TABLE 903.2.1.5 ADDITIONAL REQUIRED SUPPRESSION SYSTEMS				MORE THAN 4 STORIES	
PRIMARY OCCUPANCY		CLASSIFICATION		SPRINKLER NOT REQUIRED				FIRE RESISTANT RATING: 2 HOURS	
MANUFACTURING		F-1 MODERATE-HAZARD FACTORY INDUSTRIAL		SECTION 906 PORTABLE FIRE EXTINGUISHERS				CHAPTER 11 ACCESSIBILITY	
MIXED OCCUPANCY SEPARATION		NO		REQUIRED				SECTION 1104.1 SITE ARRIVAL POINTS	
FLOOR AREA BUILDING		AREA 10,178.00		CLASS A FIRE HAZARD				ACCESSIBLE PARKING	
TOTAL		10,178.00		GROUP: F-1 STORAGE				ACCESSIBLE LOADING ZONE	
CHAPTER 4 SPECIAL DETAIL REQUIREMENTS				COMMERCIAL COOKING: NA				SIDEWALK TO ACCESSIBLE BUILDING ENTRANCE	
				MOUNTING HEIGHT OF PORTABLE EXTINGUISHERS:				YES	
NONE				42 INCHES ABOVE FINISH FLOOR TO THE TOP OF THE FIRE EXTINGUISHER.				SECTION 1104.2 WITHIN A SITE	
CHAPTER 5 BUILDING HEIGHT AND AREA				MAXIMUM TRAVEL DISTANCE TO EXTINGUISHER:				ACCESSIBLE ROUTE PROVIDED BETWEEN ACCESSIBLE BUILDINGS, FACILITIES, ELEMENTS AND ACCESSIBLE SPACES.	
				75 FEET				YES	
CHAPTER 6 TYPE OF CONSTRUCTION				FIGURE 907.2 MANUAL FIRE ALARM AND AUTOMATIC SMOKE DETECTION				SECTION 1104.3 CONNECTED SPACES	
				MANUAL FIRE ALARM SYSTEM				ACCESSIBLE ROUTE PROVIDED FOR EACH PORTION OF A BUILDING TO ACCESSIBLE BUILDING ENTRANCES CONNECTING ACCESSIBLE PEDESTRIAN WALKWAYS AND THE PUBLIC WAY	
CHAPTER 7 FIRE RESISTANCE RATED CONSTRUCTION				NOT REQUIRED				TABLE 1106.1 ACCESSIBLE PARKING SPACES	
				OCCUPANCY GROUP: F-1 MODERATE HAZARD TOTAL OCCUPANCY LOAD: LESS THAN 500 ABOVE/BELow LEVEL OF EXIT: LESS THAN 100 AMBULATORY CARE FACILITY: NA				OFF STREET PARKING REQUIREMENTS: 1 PER VEHICLE USED 1 PER 20,000 SF OF GFA REQUIRED SPACES: 1 PROVIDED 30 REQUIRED ACCESSIBLE SPACES: 2	
CHAPTER 8 FIRE AND SMOKE PROTECTION FEATURES				AUTOMATIC SMOKE DETECTION SYSTEM				CHAPTER 13 ROOF ASSEMBLIES	
				NOT REQUIRED				TABLE 1505.1 MINIMUM ROOF COVERING CLASSIFICATION	
CHAPTER 9 FIRE PROTECTION SYSTEM				OCCUPANCY GROUP: F-1 MODERATE HAZARD				CONSTRUCTION TYPE: IIB	
				SECTION 907.2.10.2 AUTOMATIC SMOKE DETECTION SYSTEM				REQUIRED ROOF CLASSIFICATION: 0	
CHAPTER 10 MEANS OF EGRESS				NOT REQUIRED				SECTION 1507.11.1 SLOPE MEMBRANE ROOFING	
				SECTION 907.2.10.3 SMOKE ALARMS				MINIMUM SLOPE: 1/4" VERTICAL PER 12 INCHES HORIZONTALLY	
CHAPTER 11 ACCESSIBILITY				SECTION 907.2.13.2 DUCT SMOKE DETECTION				CHAPTER 19 PLUMBING SYSTEMS	
				DUCT SMOKE DETECTION LOCATION				TABLE 2902.1 MINIMUM NUMBER OF REQUIRED PLUMBING FIXTURES	
CHAPTER 12 PLUMBING SYSTEMS				MAIN RETURN AIR EXHAUST AIR PLENUM				NUMBER: 4	
				CHAPTER 16 MEANS OF EGRESS				OCCUPANCY CLASSIFICATION: F-1 MODERATE HAZARD	
CHAPTER 13 ROOF ASSEMBLIES				TABLE 1004.1.2 MAXIMUM FLOOR AREA ALLOWANCES PER OCCUPANT				OCCUPANT LOAD: 102	
				FUNCTION OF SPACE: INDUSTRIAL OCCUPANT LOAD 100 GROSS				WATER CLOSETS	
CHAPTER 14 MEANS OF EGRESS				AREA SQUARE FOOT OCCUPANT LOAD				MALE: 1/100	
				BUILDING 10,178.00/100 = 102				FEMALE: 1 WATER CLOSET	
CHAPTER 15 MEANS OF EGRESS				TOTAL OCCUPANCY LOAD 102				LAVATORIES	
				SECTION 1005.3.1 STAIRWAYS				MALE: 1/100	
CHAPTER 16 MEANS OF EGRESS				NOT REQUIRED				FEMALE: 1 LAVATORY	
				OCCUPANT LOAD: 102 TOTAL OCCUPANTS > THAN 49				DRINKING FOUNTAIN: 1/100 REQUIRED: 1 DRINKING FOUNTAIN	
CHAPTER 17 MEANS OF EGRESS				NUMBER OF EXITS REQUIRED: 2				SERVICE SINK: 1 SERVICE SINK	
				EXIT DOORS PROVIDED: 4					
CHAPTER 18 MEANS OF EGRESS				COMMON PATH OF EGRESS TRAVEL: 75 FEET					
				DOOR WIDTH REQUIRED: 102 X .20 INCHES = 20.40 INCHES					
CHAPTER 19 PLUMBING SYSTEMS				DOOR WIDTH PROVIDED: 4 X 36 INCHES = 144 INCHES					
				TABLE 1019.2 EXIT ACCESS TRAVEL DISTANCE					
CHAPTER 20 MEANS OF EGRESS				NOT SPRINKLED					
				OCCUPANCY GROUP: F-1 MODERATE HAZARD 200 FEET					
CHAPTER 21 MEANS OF EGRESS				COMMON PATH OF TRAVEL: 75 FEET					
				TABLE 1016.1 CORRIDOR FIRE-RESISTANCE RATING					
CHAPTER 22 MEANS OF EGRESS				NOT SPRINKLED					
				OCCUPANT LOAD: NA					
CHAPTER 23 MEANS OF EGRESS				TABLE 1016.2 MINIMUM CORRIDOR WIDTH					
				OCCUPANT LOAD: 44 INCHES					
CHAPTER 24 MEANS OF EGRESS				DEAD END CORRIDORS: 20 FEET MAX. LENGTH (NOT SPRINKLED)					
				SECTION 1016.4 DEAD ENDS					



02-LIFE SAFETY PLAN
1/16" = 1'-0"



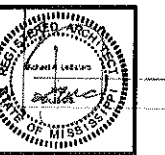
03-TRAVEL DISTANCE
1/16" = 1'-0"



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A NEW MANUFACTURING BUILDING
FOR B&D PLASTICS
5500 ALLEN ROAD
GAULTIER, MISSISSIPPI



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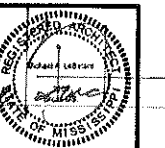
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PROJECT	A102
REVISION	0



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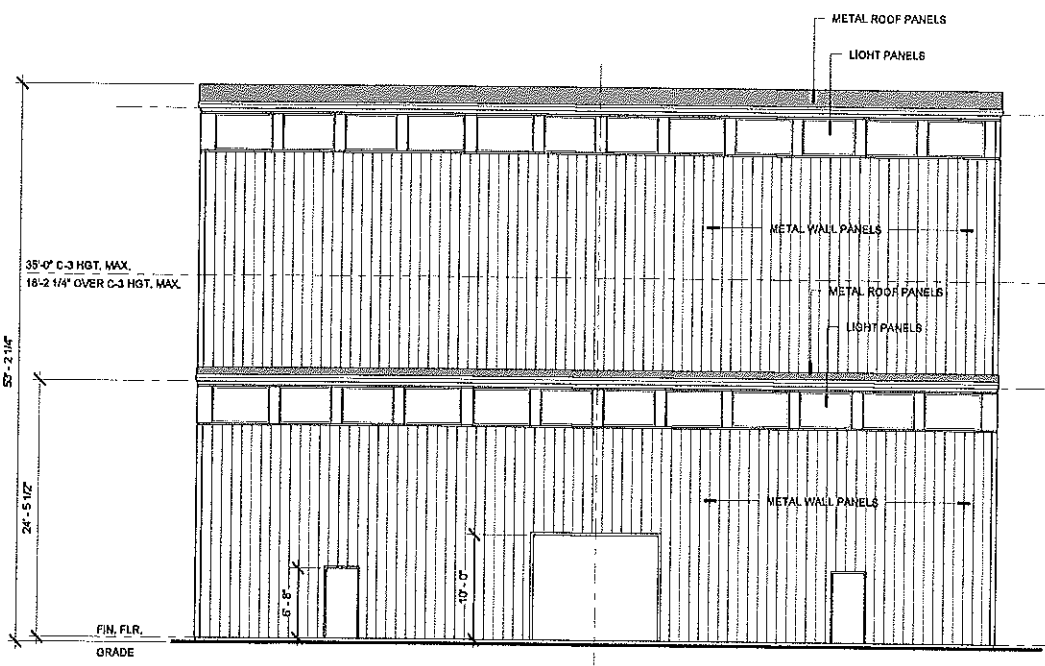
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FOR B&D PLASTICS
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GAUTIER, MISSISSIPPI



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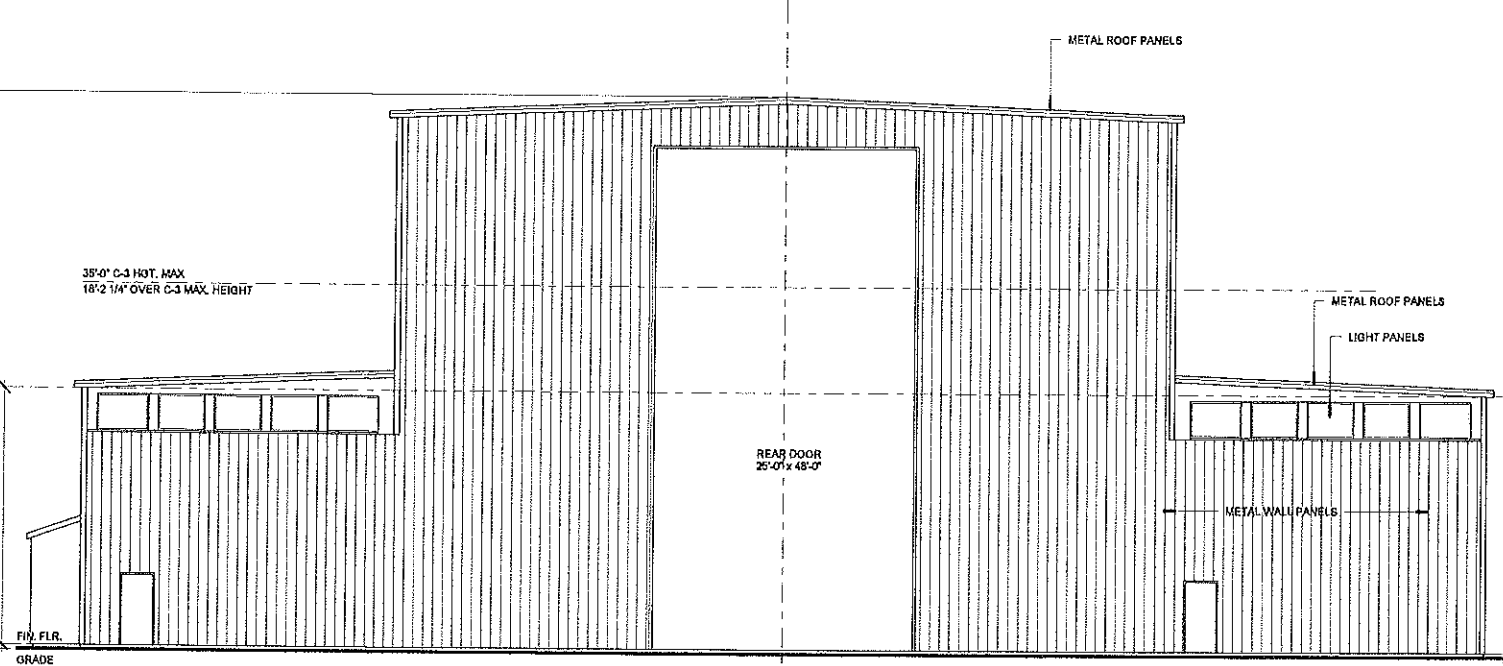
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DRAWING REVISIONS	
19 APRIL 2016	
SHEET NUMBER	VERSION
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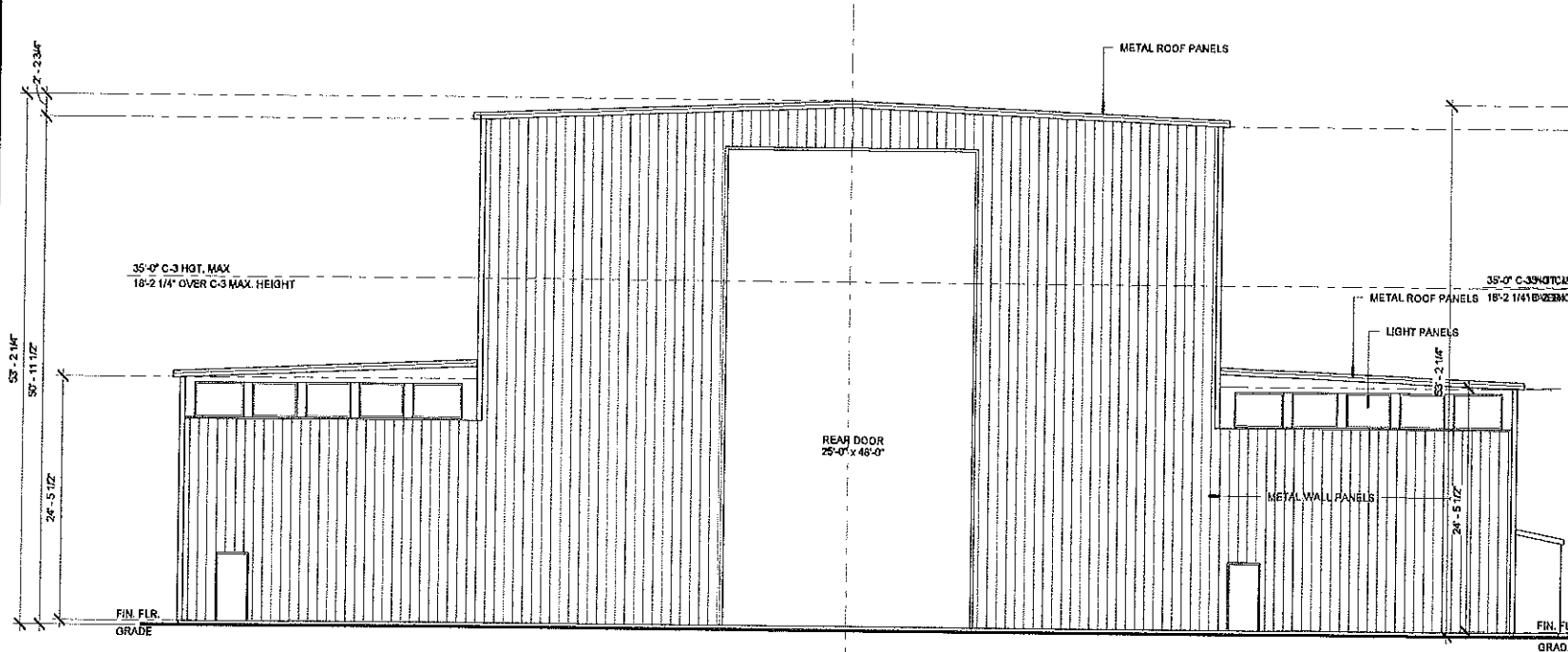


1 NORTH ELEVATION
1/8" = 1'-0"

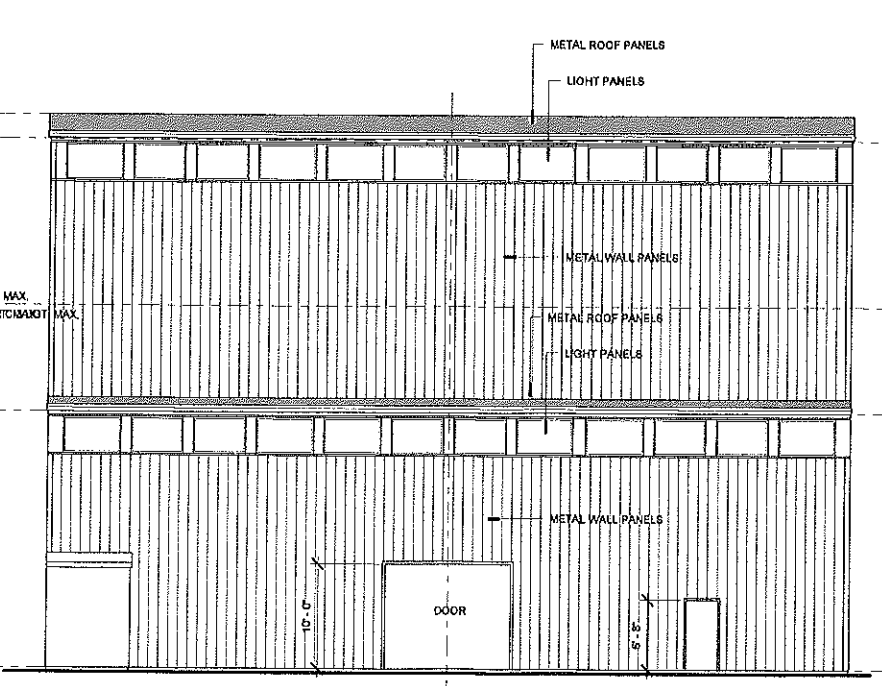
HEIGHT VARIANCE:
A HEIGHT VARIANCE WILL NEED TO BE APPROVED FROM 35'-0" MAXIMUM HEIGHT FOR A C-3 ZONE TO 54'-0" TO ACCOMMODATE THE REQUIRED HEIGHT OF THE BUILDING TO PERFORM ITS MANUFACTURING FUNCTION.



2 WEST ELEVATION
1/8" = 1'-0"



3 EAST ELEVATION
1/8" = 1'-0"



4 SOUTH ELEVATION
1/8" = 1'-0"

SOUTH



LDJ ARCHITECTURE, PLLC
MICHAEL A. LEBATARD, ARCHITECT

2554 BEACH BOULEVARD SUITE C BLUM MISSISSIPPI 39531
PH: 228.388.5099 FAX: 228.388.7068 WWW.LDJARCHITECTURE.COM

A NEW MANUFACTURING BUILDING
FOR B&D PLASTICS
5500 ALLEN ROAD
GAULTIER, MISSISSIPPI

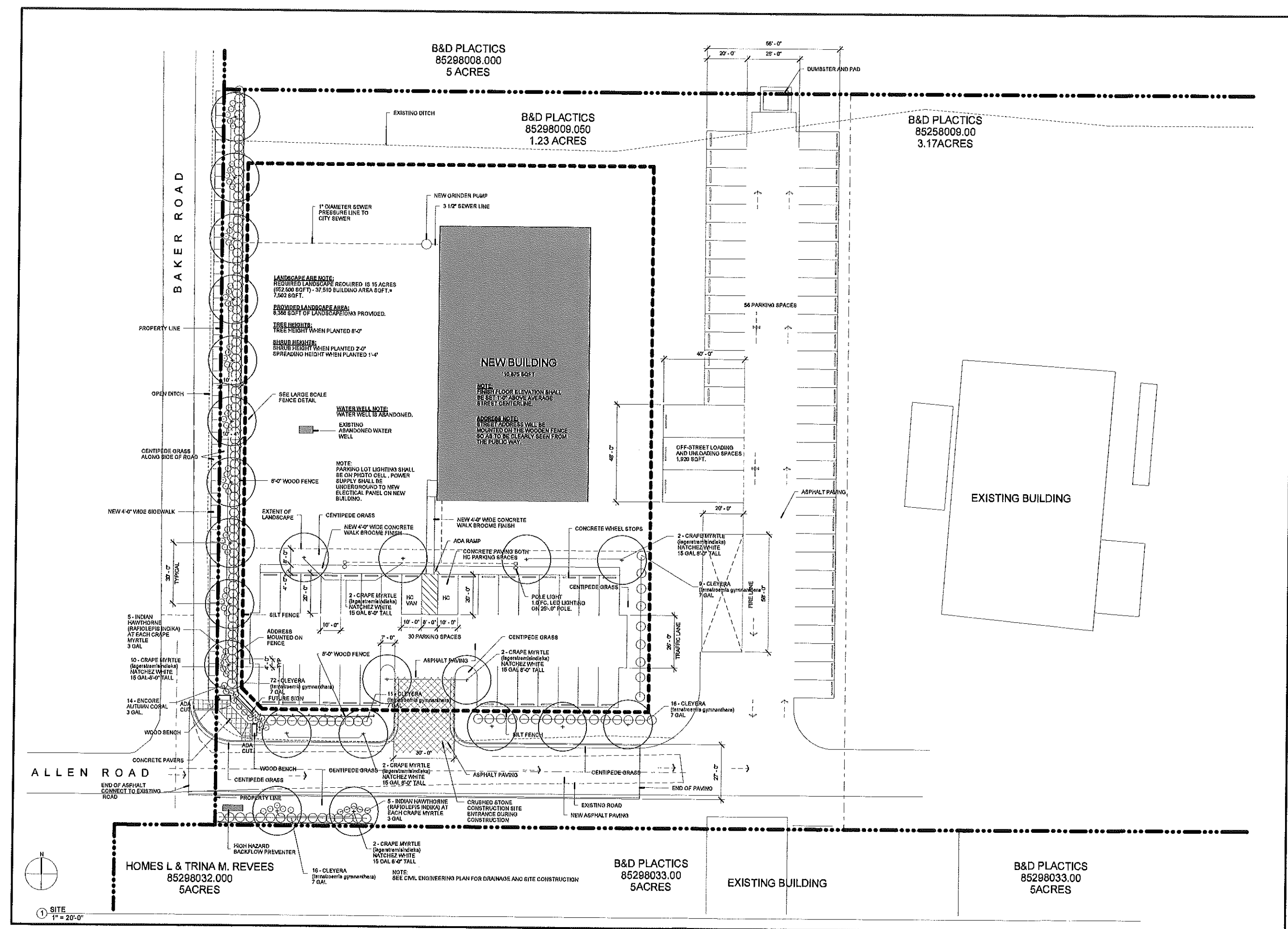


REVISIONS	
0	REVIEW ONLY

EXAMINER	DESIGNED BY
Author	Checker

DATE	19 APRIL 2016
------	---------------

SHEET NUMBER	10101
10101	0



**A NEW MANUFACTURING BUILDING
FOR B&D PLASTICS**

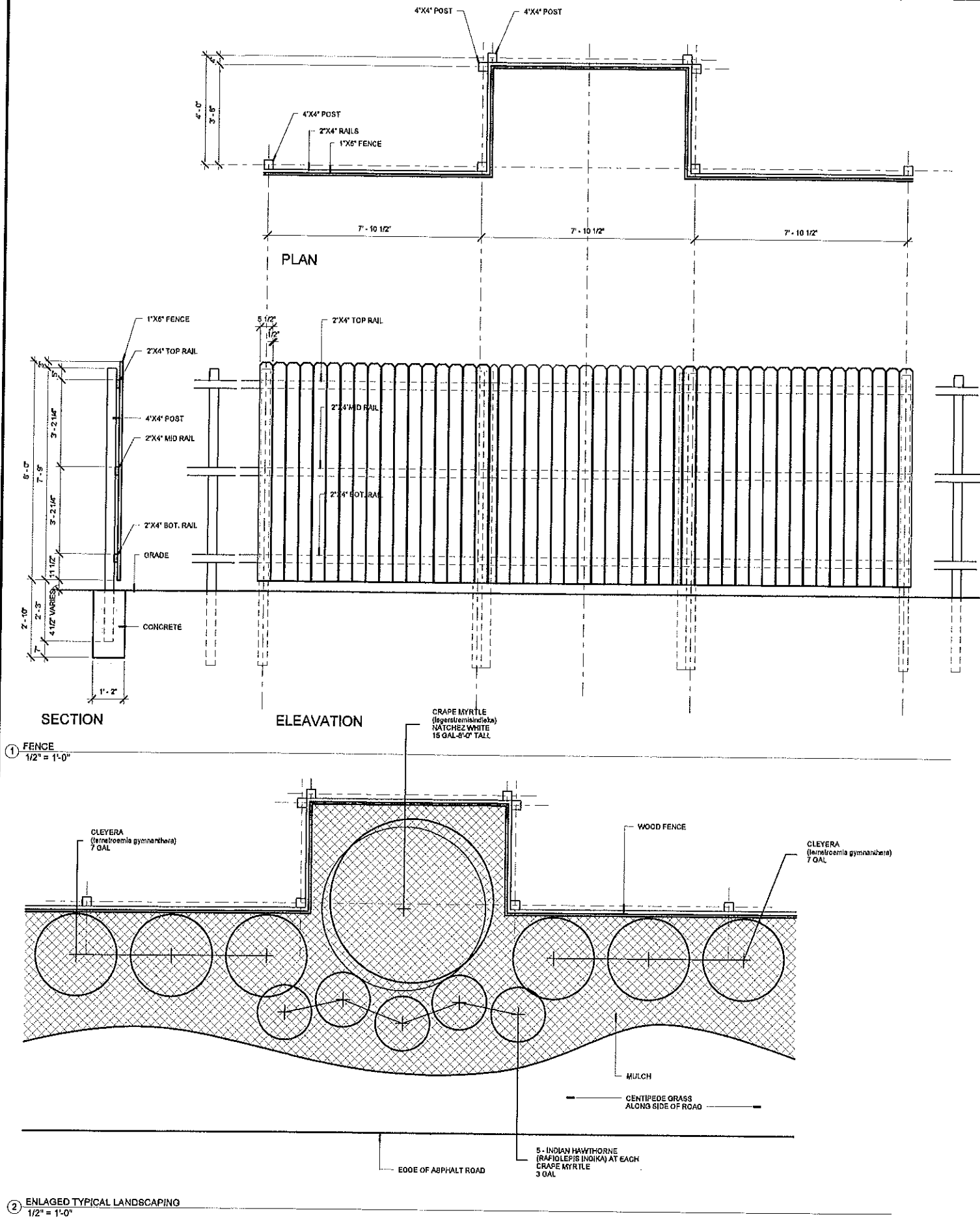
\$5000 ALLEN ROAD



REVISIONS	
0	REVIEW ONLY

Drawn by:	Checked by:
Author	Checker

QUARTING ISSUE DATE 19 APRIL 2016	
S-EET NAME(S)	LOCATION
A105	0



NOTE: CONSTRUCT DITCH BANK FLATTER THAN 3:1 IF THERE IS SUFFICIENT SPACE TO DO SO

PERFORM FINAL GRADING, FERTILIZE, SEED AND MULCH

10' MAX WIDTH

SEE PLANS

3

1

EXCAVATE EXIST. SOIL TO 16"
BELOW DESIGN GRADE

EXIST. GROUND SURFACE

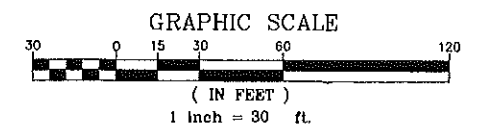
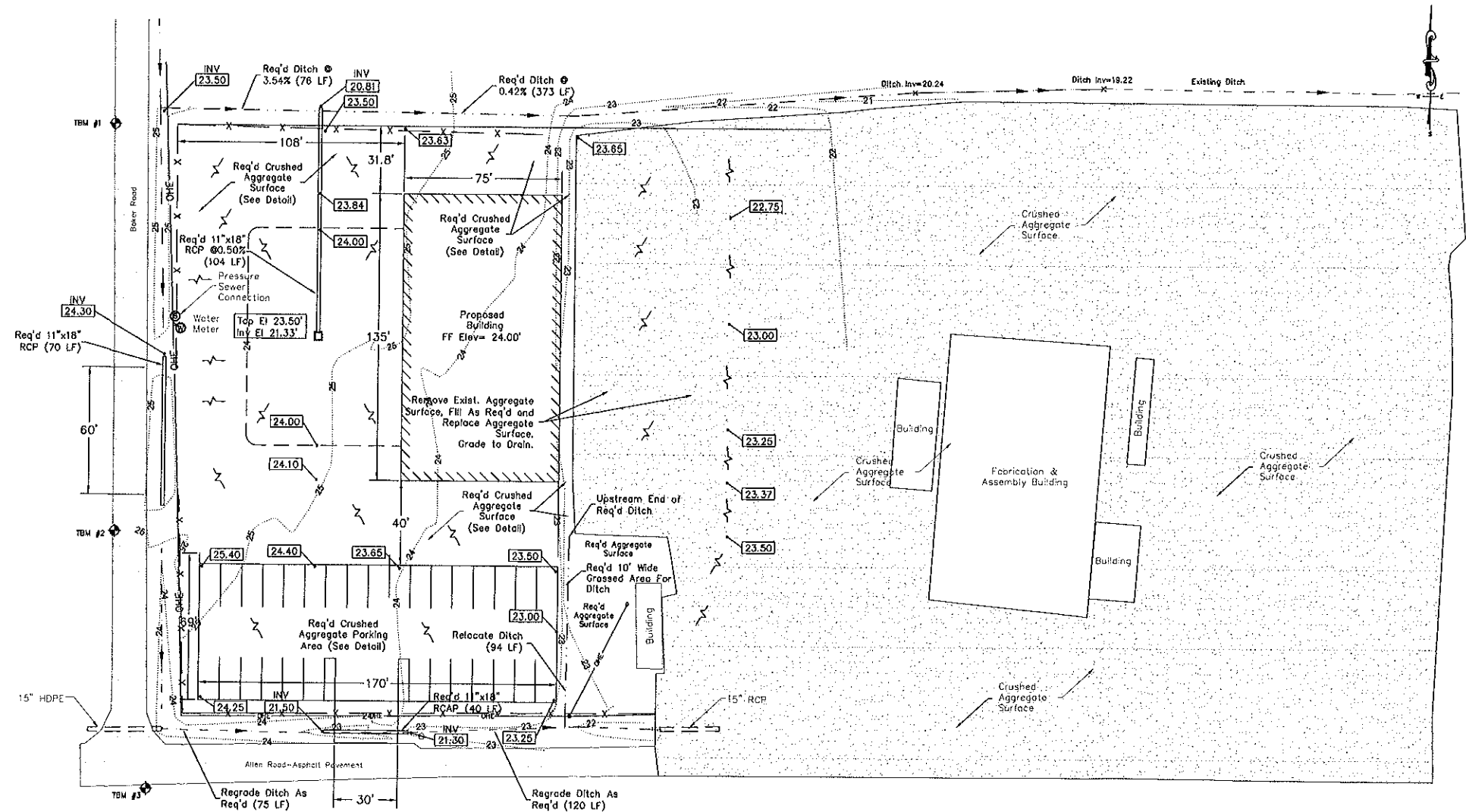
4" COMPACTED ASTM A-610 CRUSHED
LIMESTONE OR CRUSHED CONCRETE
(COMPACT TO 95% STANDARD PROCTOR
DENSITY)

12" GRANULAR SOIL FROM

1. Existing conditions are based on an October 13, 2015 topographic survey by Thomas Wickery.
2. No boundary survey was performed for this project. Establish property line location as required for construction.
3. No attempt has been made to locate underground utilities except for storm drains as indicated on the drawing.
4. Locate existing utilities as required by Mississippi Law prior to any excavation or demolition.
5. This drawing is being provided solely for the use of B&D Plastics and no license has been created, express or implied, to copy, use or rely on this drawing.
6. Wetlands evaluation was not included in the scope of this project. A qualified wetlands consultant should be employed if wetlands plants, hydric soil or saturated soil are observed in the construction area.
7. See SWPPP for erosion control measures.

TBM NO.	DESCRIPTION	ELEV
TBM #1	RR Spike Set in Edge of Pavement	25.69'
TBM #2	RR Spike Set in Edge of Pavement	25.20'
TBM #3	RR Spike Set in Edge of Pavement	24.60'

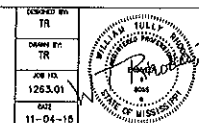
LEGEND	
.....	EXISTING CONTOURS
-----	PROPOSED CONTOURS
-x-x-x-x-	EXISTING FENCE
22.50	PROPOSED ELEVATION
	DRAINAGE DIRECTION



BDLogo.jpg

NO.	DATE	REVISION

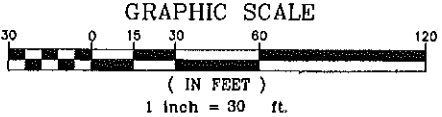
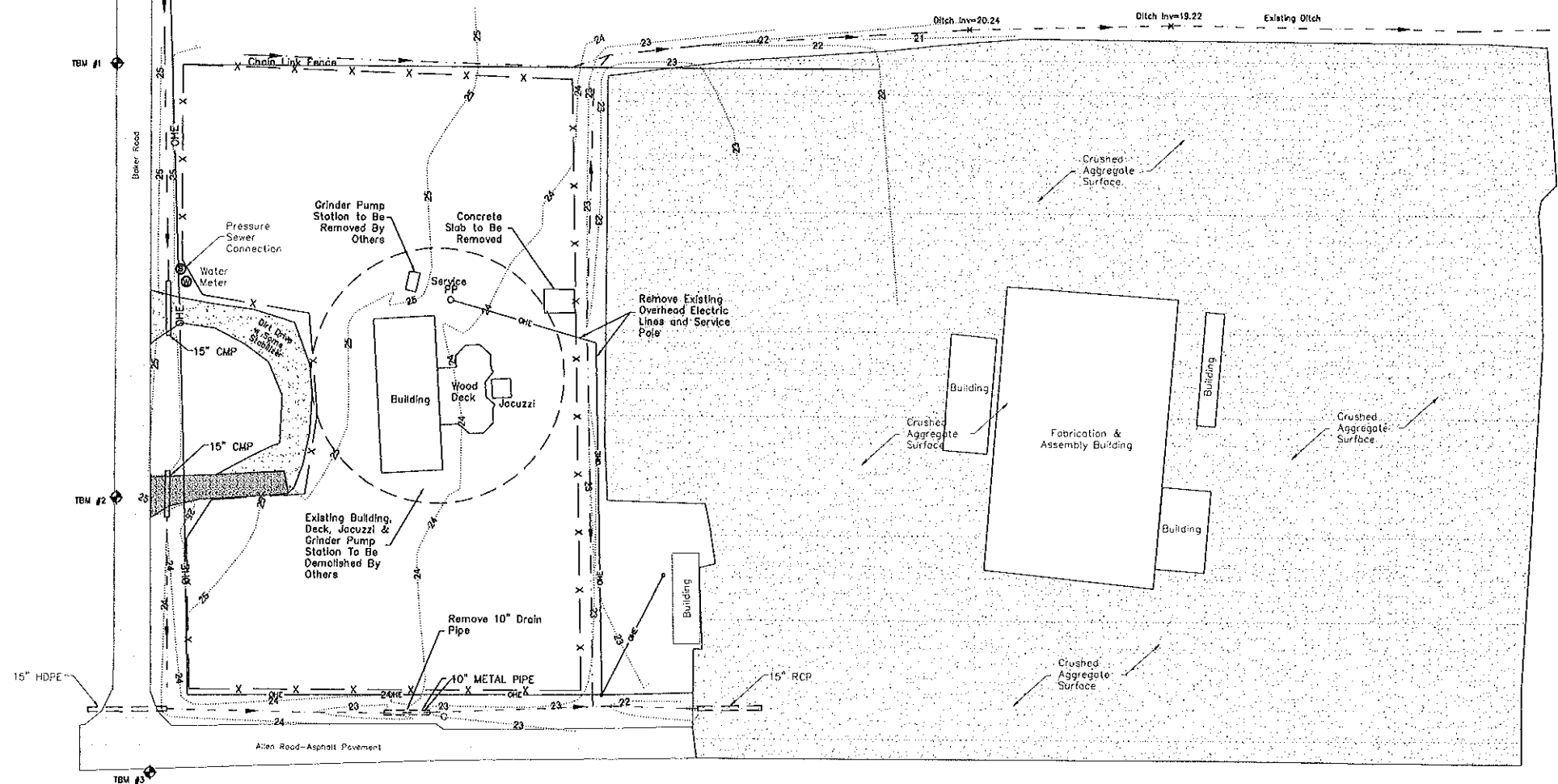
SpeedWork, Inc
eMail: mail@civilworld.com
Voice & Fax: (228) 392-7267
9177 Selena Drive Biloxi, MS 39532

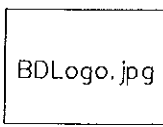


SITE LAYOUT
B&D PLASTICS
SITework FOR NEW BUILDING
GAUTIER, MS

SHEET
NO.
2
OF 2

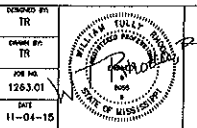
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NO.	DATE	REVISION

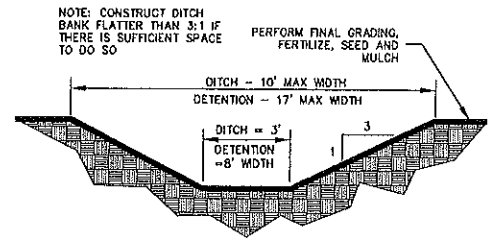
SpeedWork, Inc
eMail: mail@civilworld.com
Voice & Fax: (228) 392-7267
9177 Selena Drive Biloxi, MS 39532



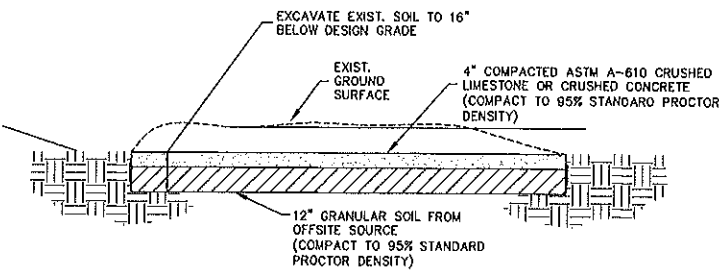
EXISTING CONDITIONS & DEMO PLAN
B&D PLASTICS
SITEWORK FOR NEW BUILDING
GAUTIER, MS

SHEET
NO.
1
OF 2

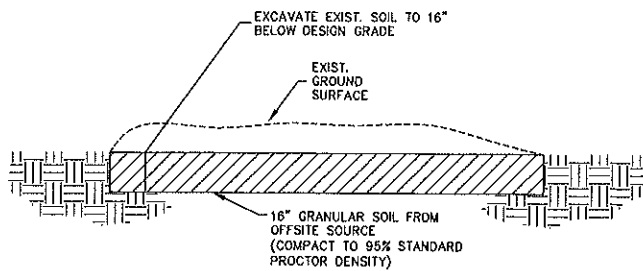
CONSTRUCTION DETAILS



DITCH & DETENTION AREA SECTION
N.T.S.



AGGREGATE PARKING & WORK SURFACE DETAIL
N.T.S.



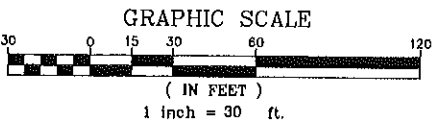
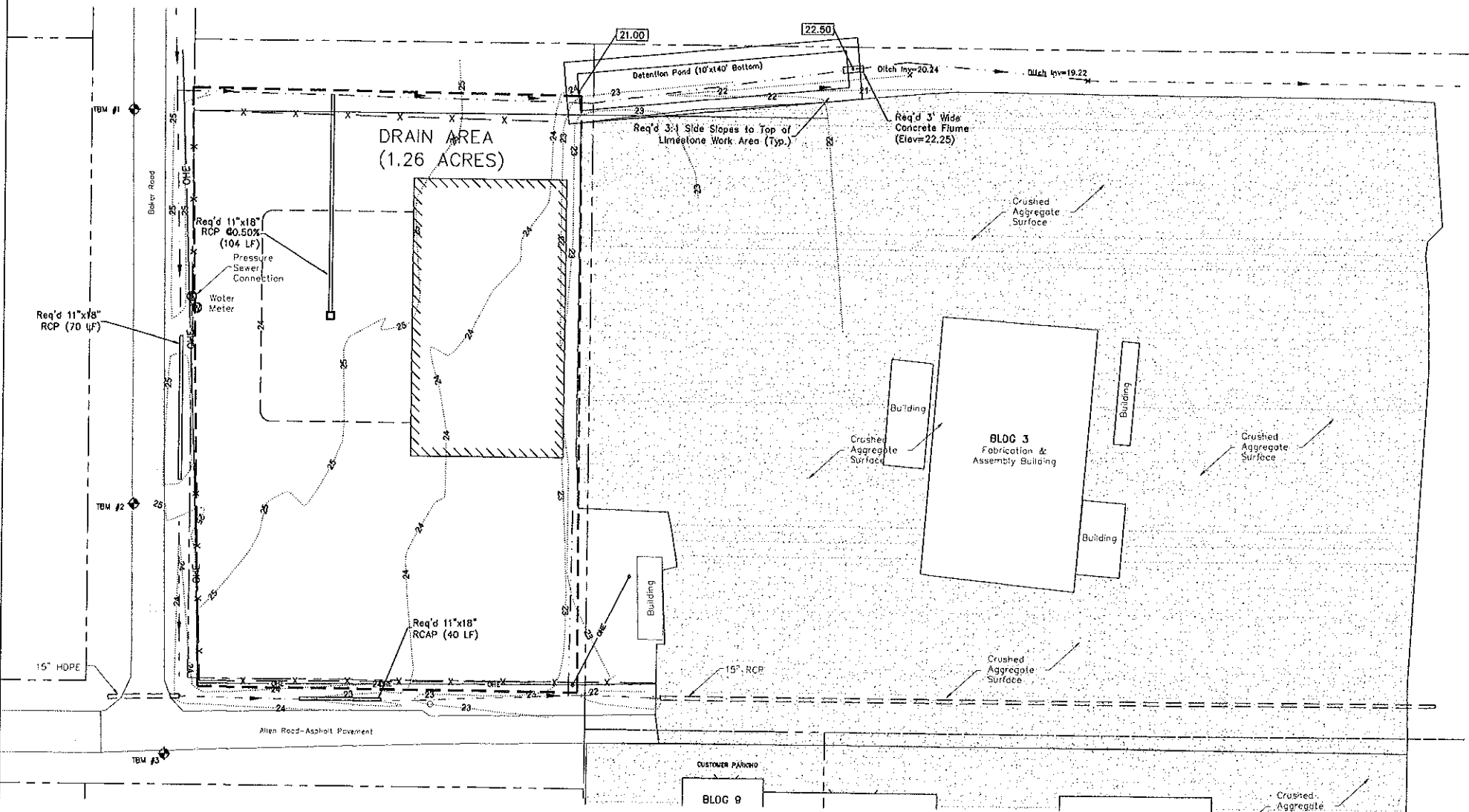
BUILDING PAD
N.T.S.

CONSTRUCTION NOTES

- Existing conditions are based on an October 13, 2015 topographic survey by Thomas M. Vickery.
- No boundary survey was performed for this project. Establish property line location as required for construction.
- No attempt has been made to locate underground utilities except for storm drains as indicated on the drawing.
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- This drawing is being provided solely for the use of B&D Plastics and no license has been created, express or implied, to copy, use or rely on this drawing.
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- See SWPPP for erosion control measures.

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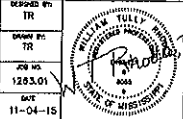
LEGEND	
-----	EXISTING CONTOURS
-----	PROPOSED CONTOURS
-x-x-x-	EXISTING FENCE
22.50	PROPOSED ELEVATION
---	DRAINAGE DIRECTION



BDLogo.jpg

NO.	DATE	REVISION
1	03/07/16	Added Detention Area & Removed Parking From This Sheet

SpeedWork, Inc
eMail: mail@civilworld.com
Voice & Fax: (228) 392-7267
9177 Selena Drive Biloxi, MS 39532



SITE LAYOUT
B&D PLASTICS
SITWORK FOR NEW BUILDING
GAUTIER, MS

SHEET
NO.
2
OF 2

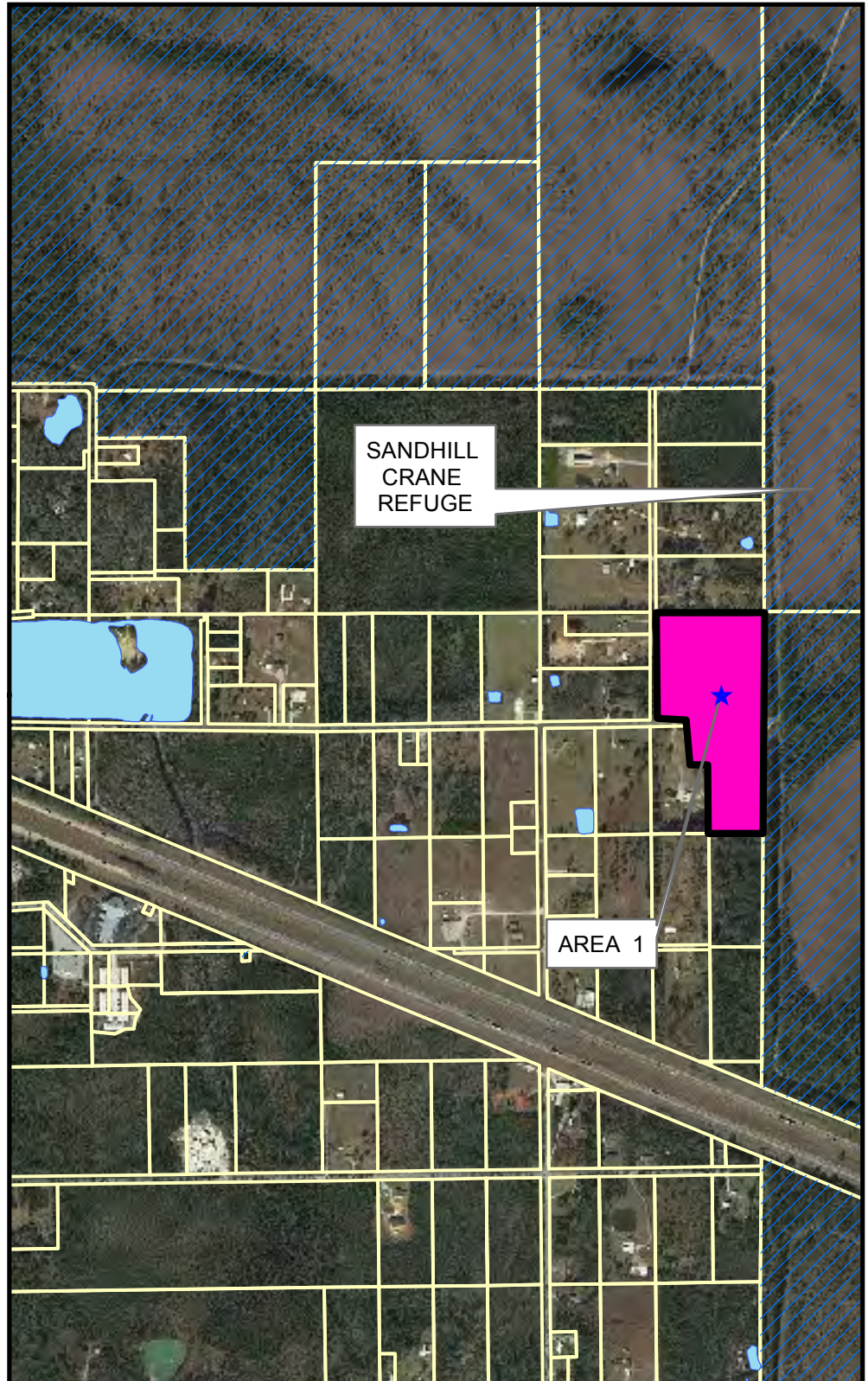
Location Map
5500 Allen Road
B & D Plastics, LLC
Conditional Use & Height Variance

City Of Gautier
Economic Development/Planning



0 400 800
Feet

Prepared by the
City of Gautier
Planning Division



Existing Zoning Map

City Of Gautier
Economic Development/Planning

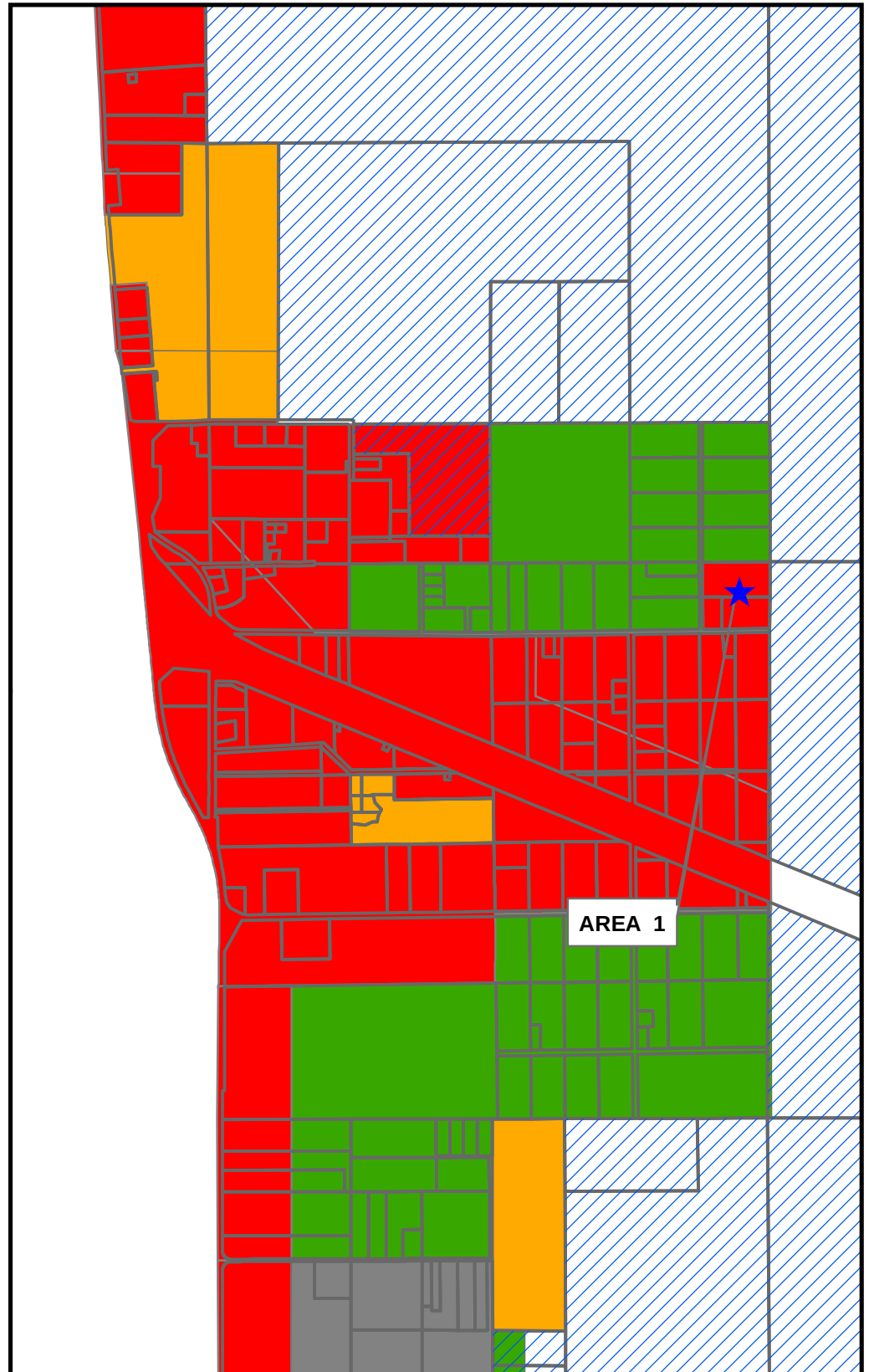


0 400 800
Feet

Prepared by the
City of Gautier
Planning Division

Legend

- SANDHILL_CRANE_LAND
- AG Agricultural
- PL Public/Semi-Public
- PUD Planned Unit Development
- R-1 Low Density Residential
- R-2 Multi-Family Residential
- R-3 Mobile Home District
- MUM
- TC
- MURC-1
- MURC-2
- MURC-MW
- C-1 Neighborhood Commercial
- C-2 Community Commercial
- C-3 Highway Commercial
- I-2 Industrial



Existing Land Use Map

EXHIBIT C

City Of Gautier
Economic Development/Planning



0 400800
Feet

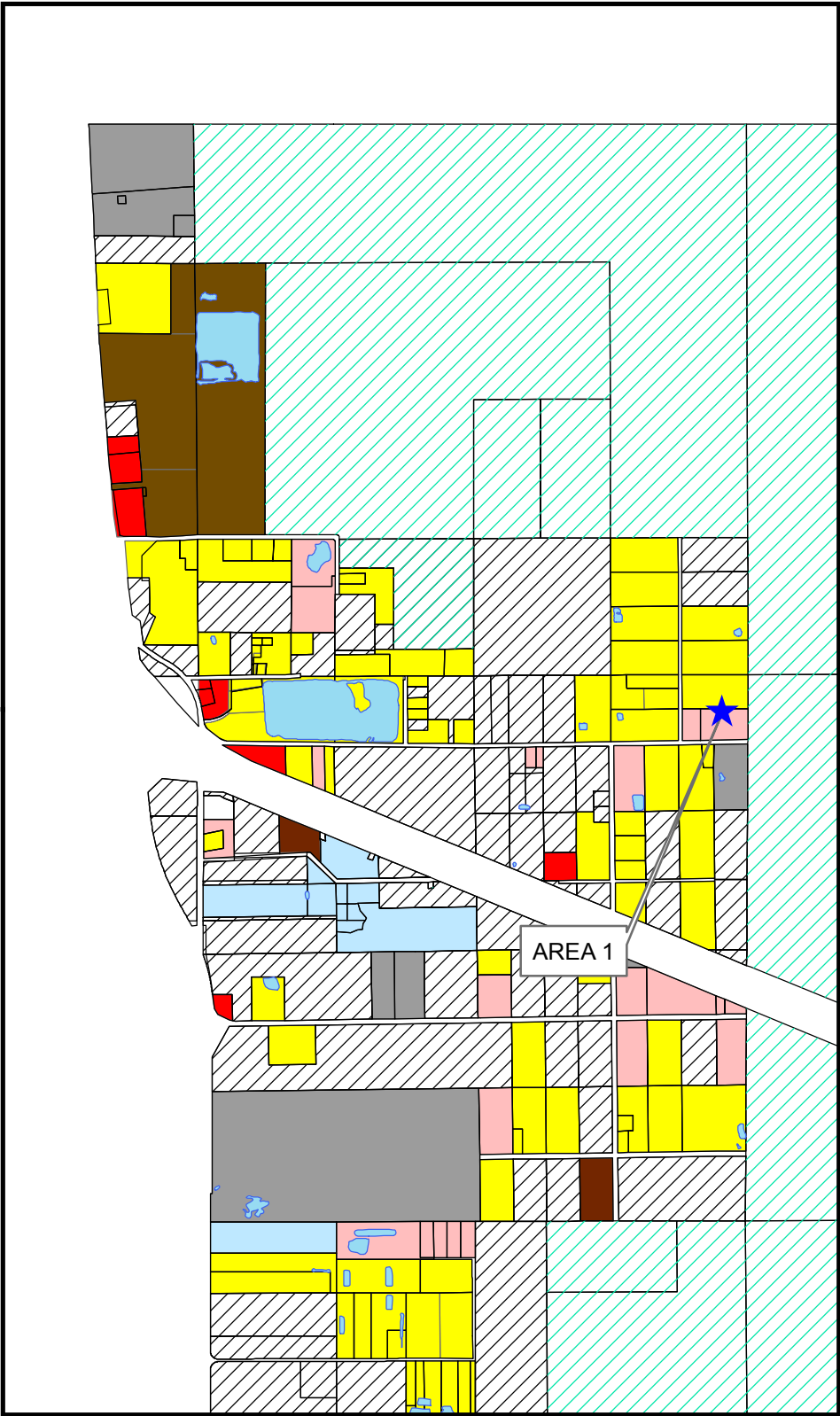
Prepared by the
City of Gautier
Planning Division

Legend

SANDHILL_CRANE_LAND

EXISTING LAND USE

- 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



Future Land Use Map

City Of Gautier
Economic Development/Planning



0 400 800
Feet

Prepared by the
City of Gautier
Planning Division

Legend

- 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

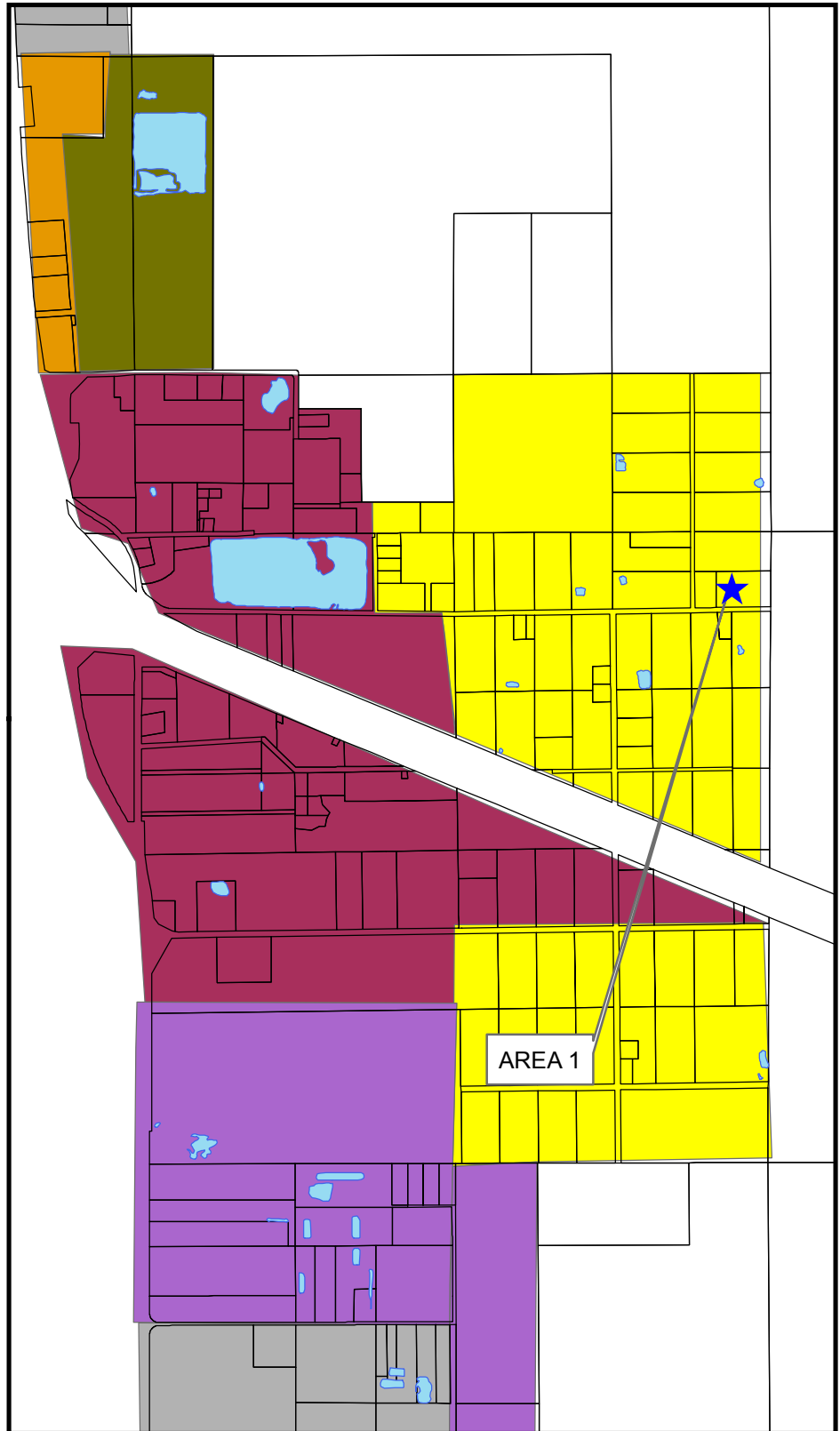
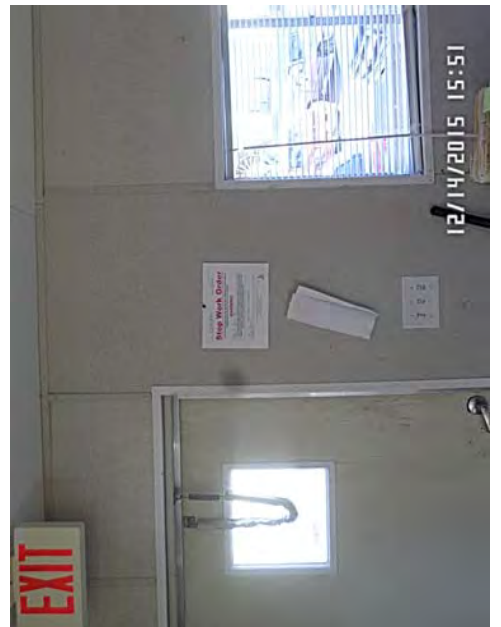
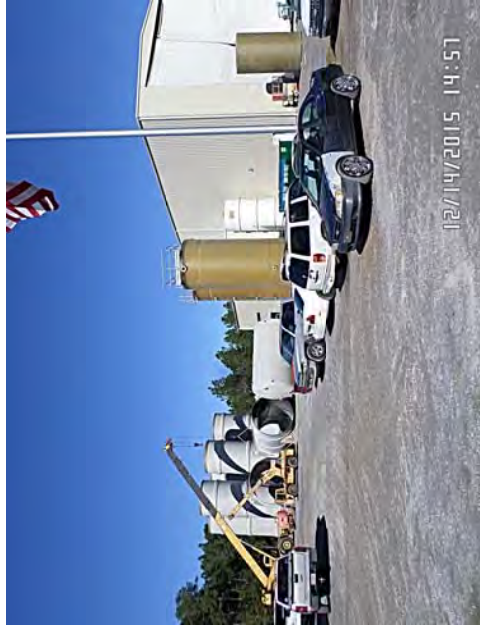
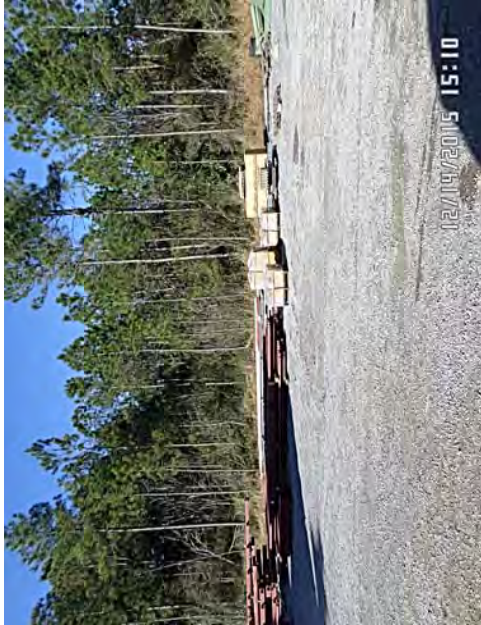


EXHIBIT E











12/14/2015 15:12



12/14/2015 15:12



12/14/2015 15:13



12/14/2015 15:12



12/14/2015 15:12



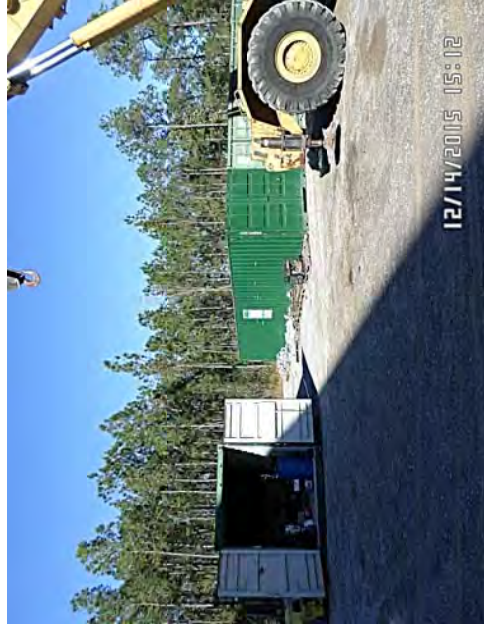
12/14/2015 15:13



12/14/2015 15:12



12/14/2015 15:12



12/14/2015 15:12













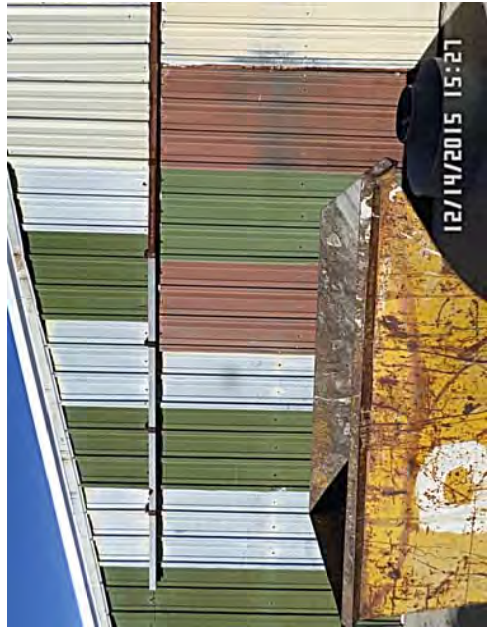


















12/14/2015 15:32



12/14/2015 15:32



12/14/2015 15:31



12/14/2015 15:31



12/14/2015 15:31



12/14/2015 15:31



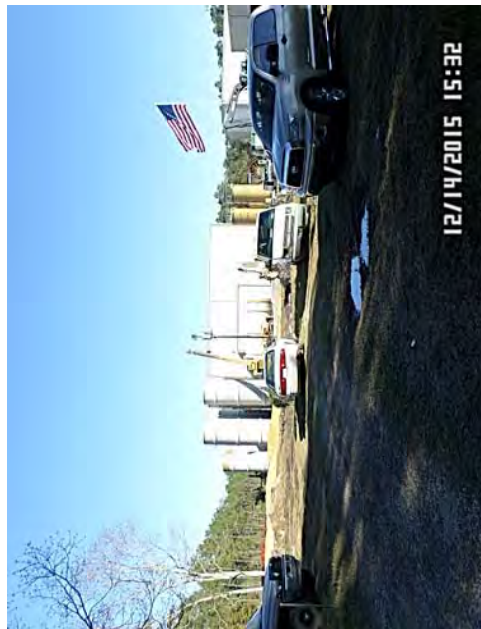
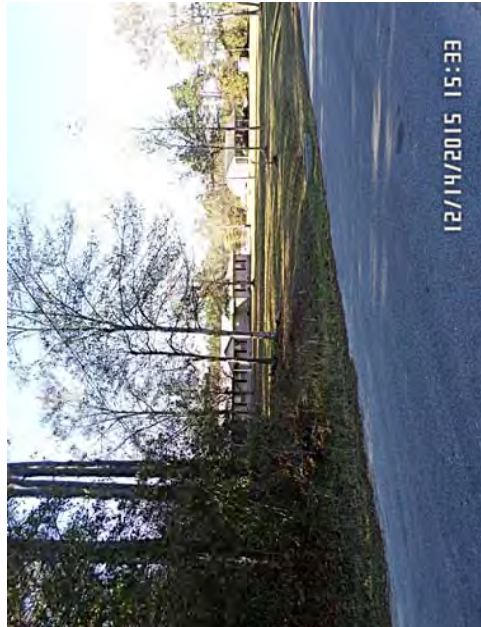
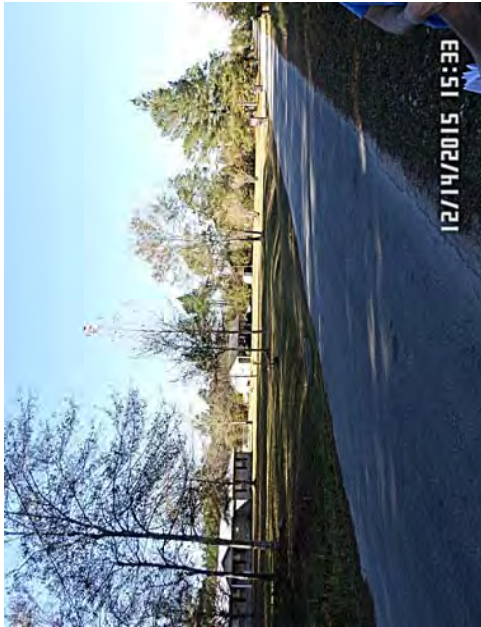
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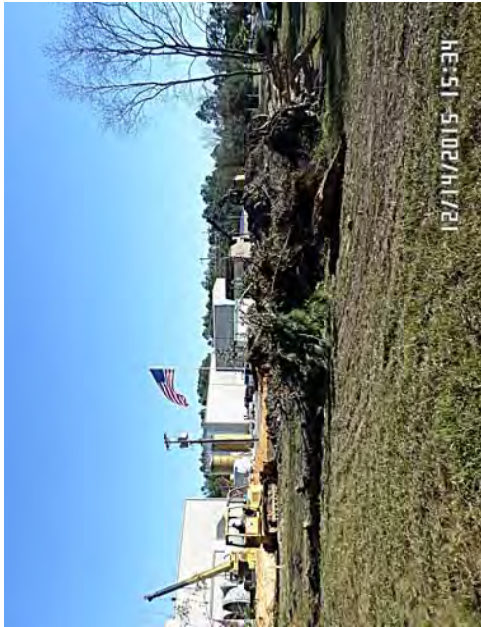


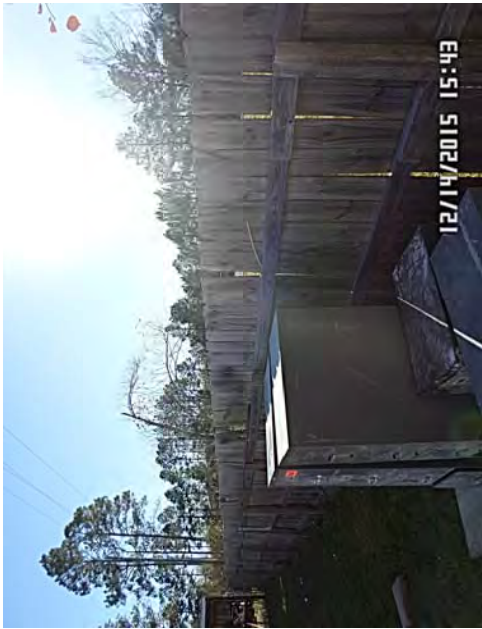
12/14/2015 15:30



12/14/2015 15:30







Location: 5500 Allen Date: 12/14/15

Stop Work Order

THIS SITE HAS BEEN INSPECTED AND MAY NOT CONFORM TO CODES AND/OR ORDINANCES ADOPTED BY THE CITY OF GAULTIER.

WARNING

Must Pull Permit

ANY PERSON WHO SHALL CONTINUE ANY WORK ON OR ABOUT THE STRUCTURE SITE AFTER HAVING BEEN SERVED WITH A STOP WORK ORDER, EXCEPT SUCH WORK AS THAT PERSON IS DIRECTED TO PERFORM TO REMOVE A VIOLATION OR UNSAFE CONDITION, SHALL BE SUBJECT TO PENALTIES AS PRESCRIBED BY LAW

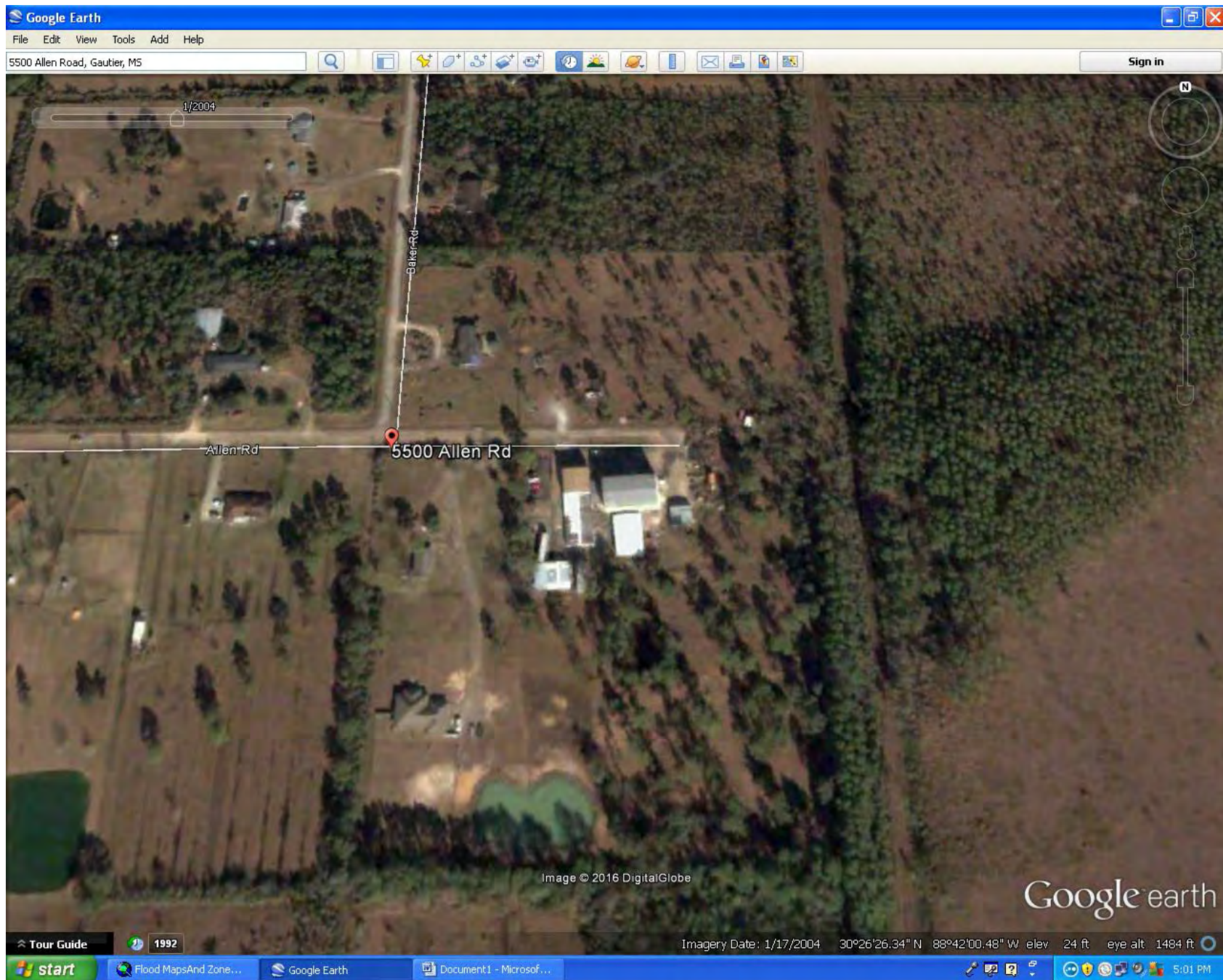
Issued by: Building and Zoning Administrator
Cody D. Rake
 WE CONTACT THE CITY OF GAULTIER TO RESPOND TO STOP WORK VIOLATION
 Economic Development & Planning Department
 Phone: (228) 487-5178
 Email: edp@cityofgaltier.com

12/14/2015 15:51

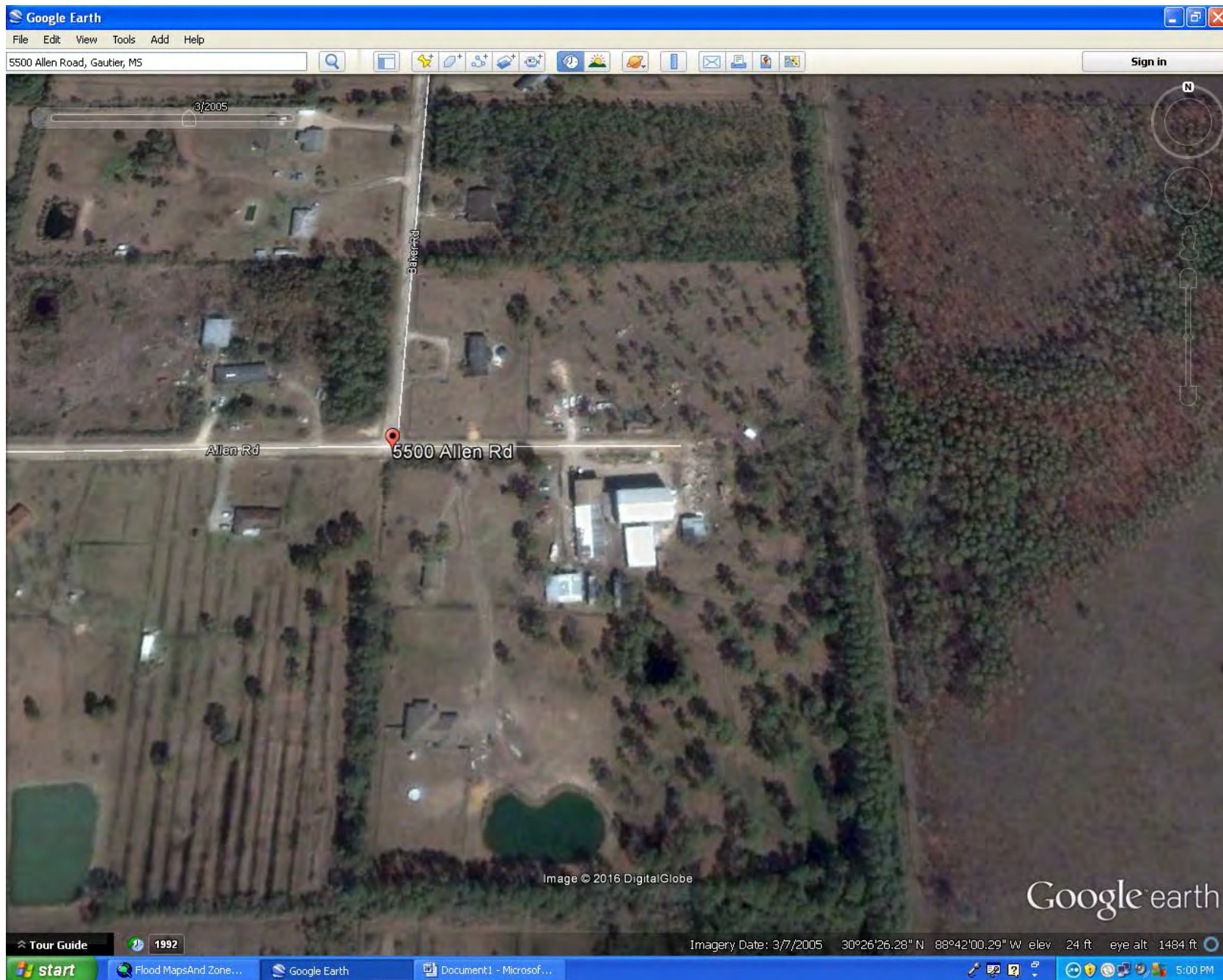
1992



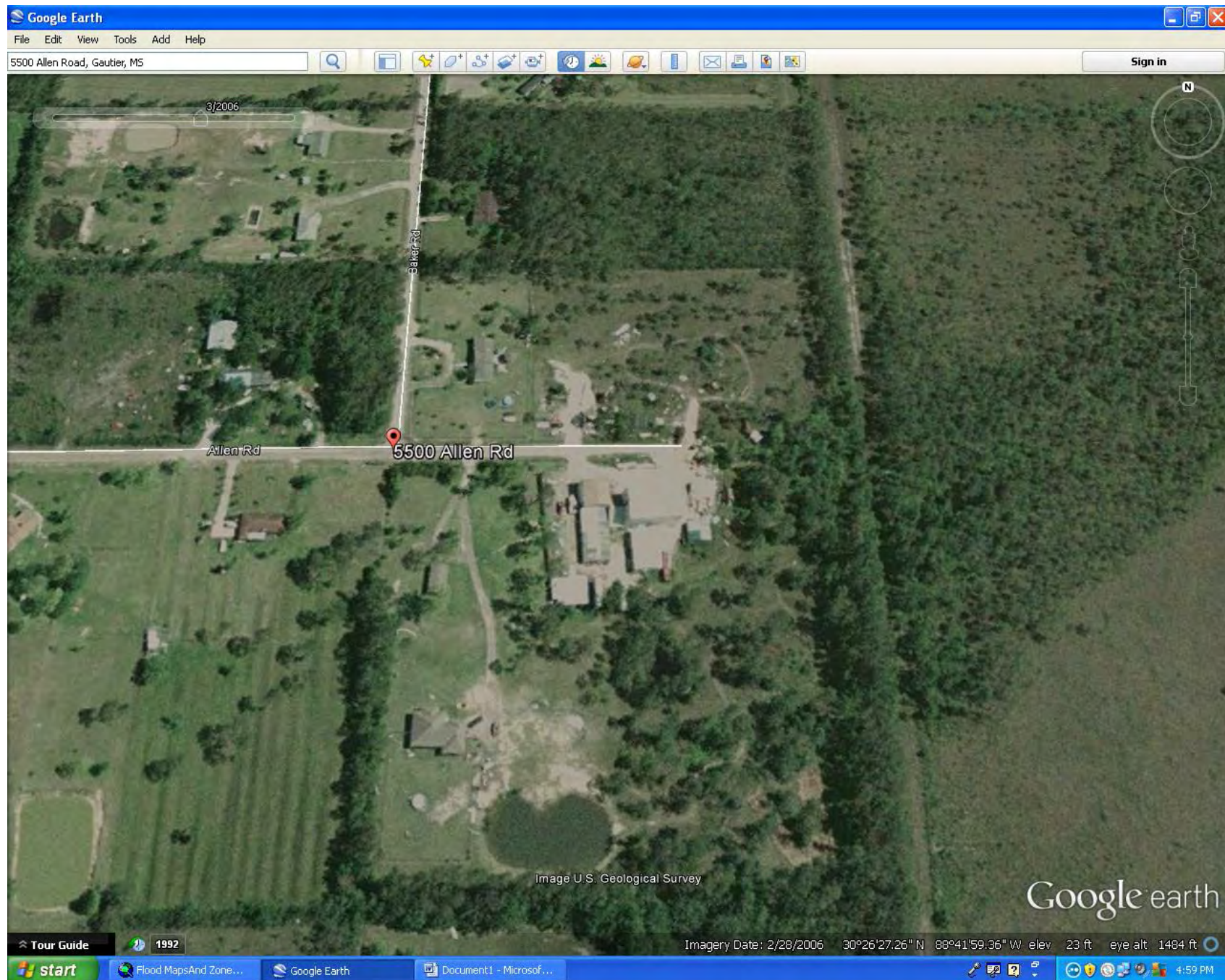
2004



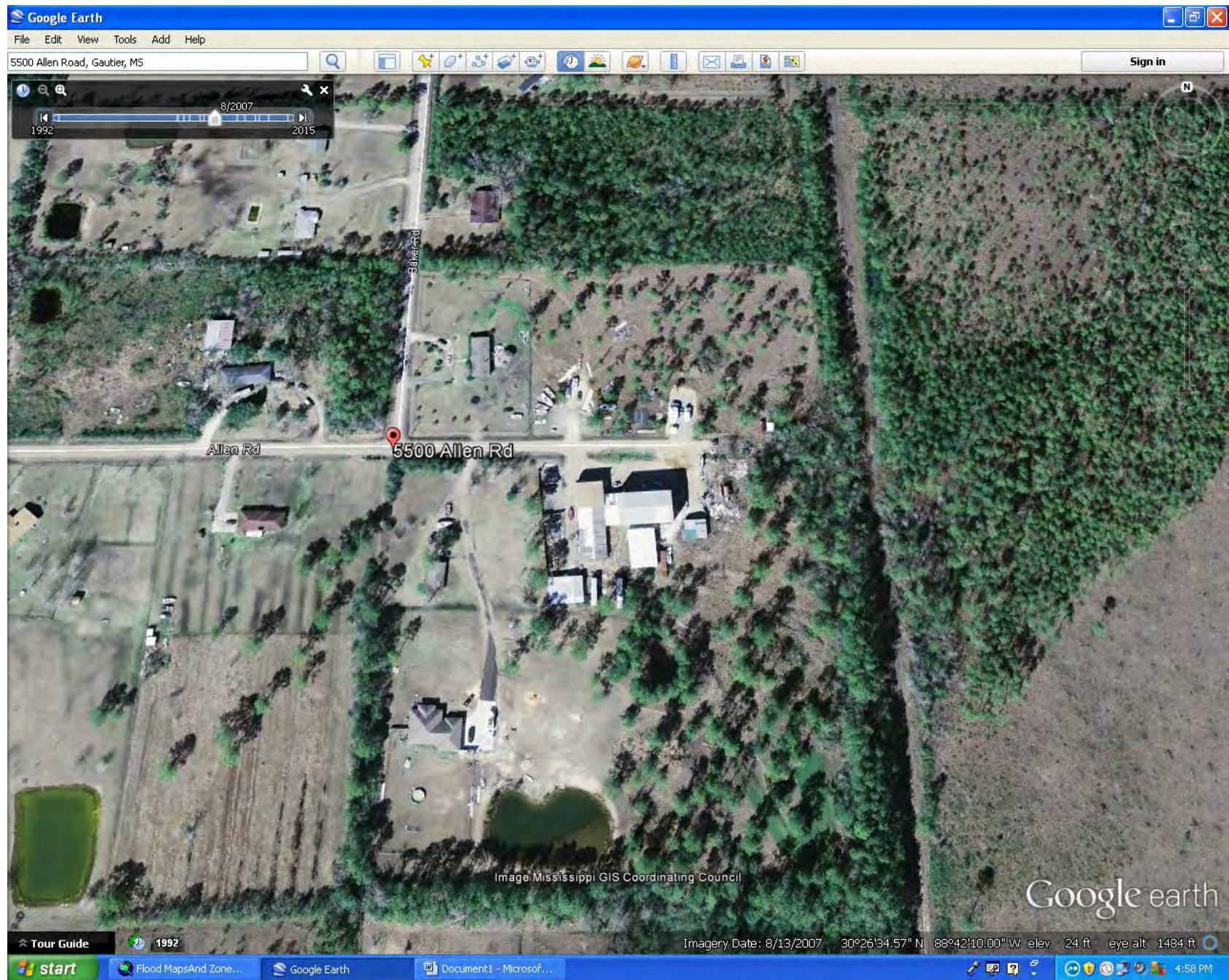
2005



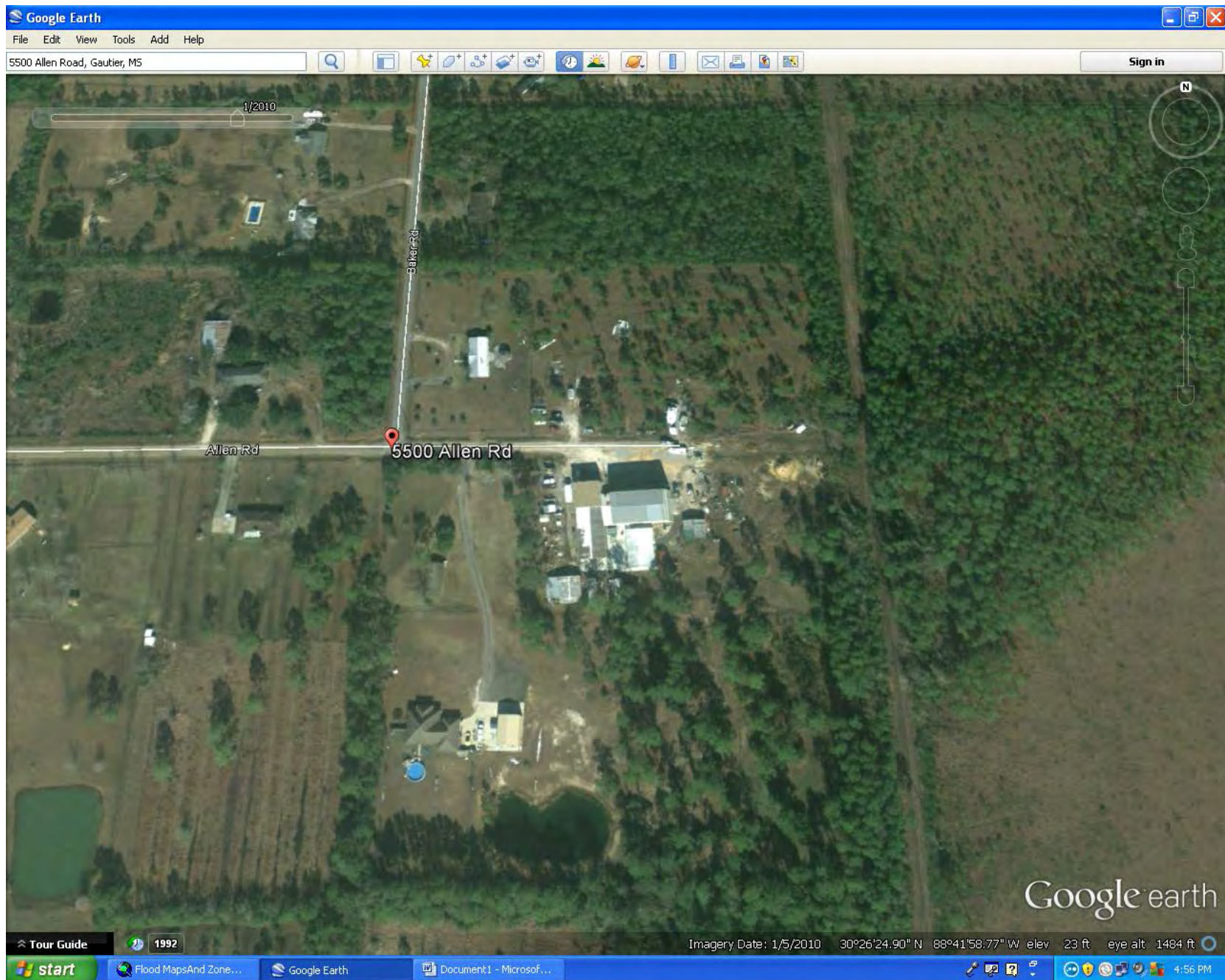
2006



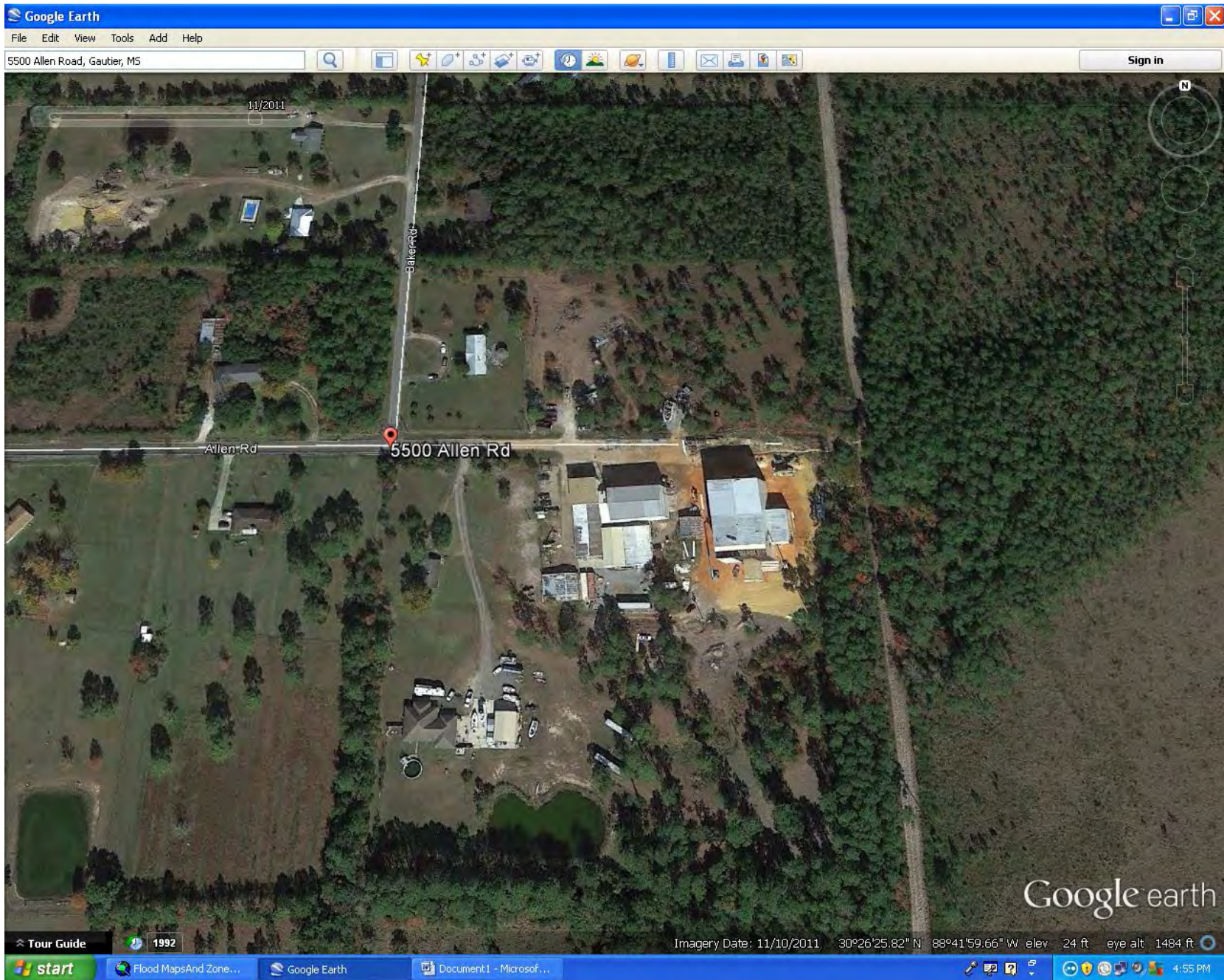
2007



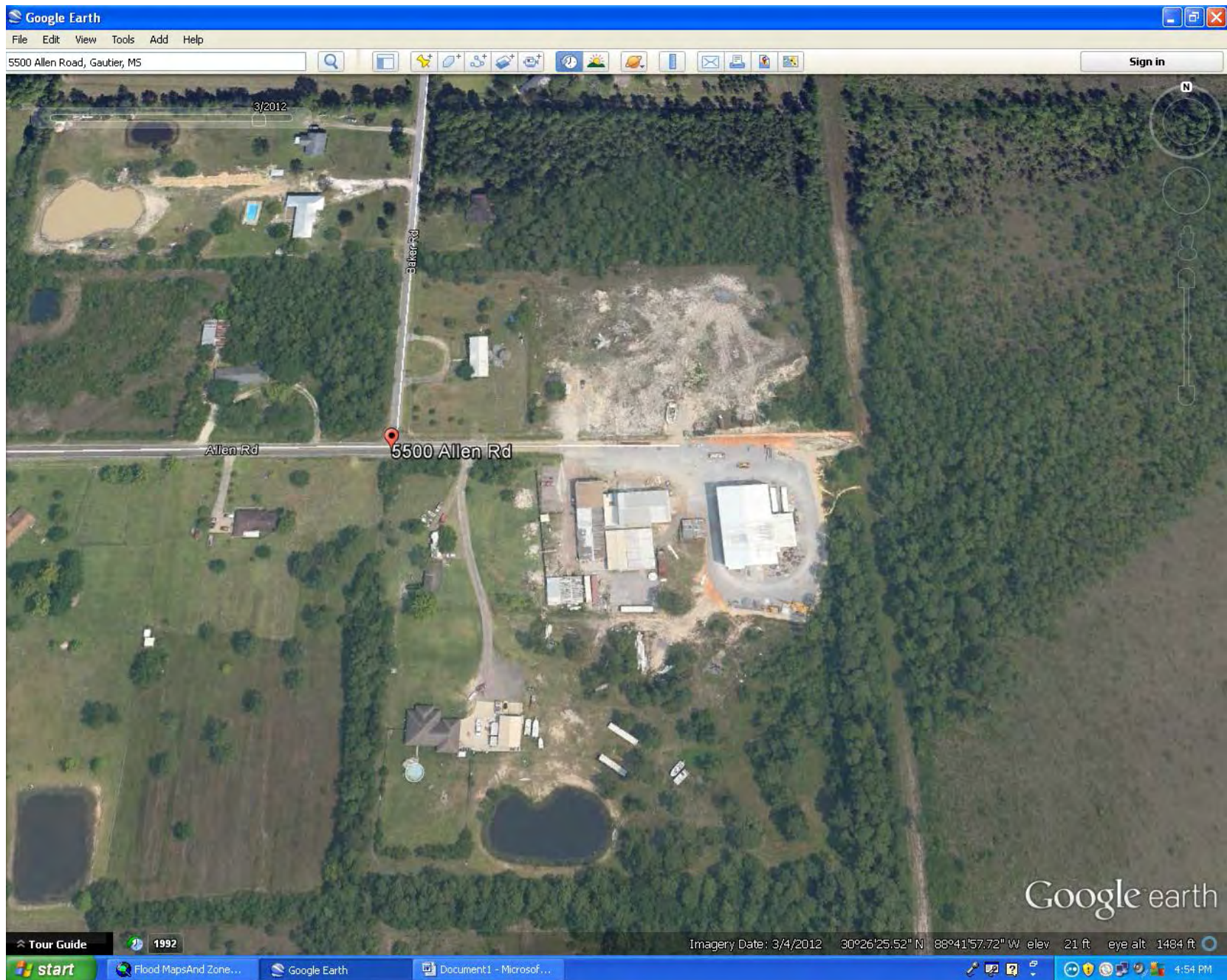
2010



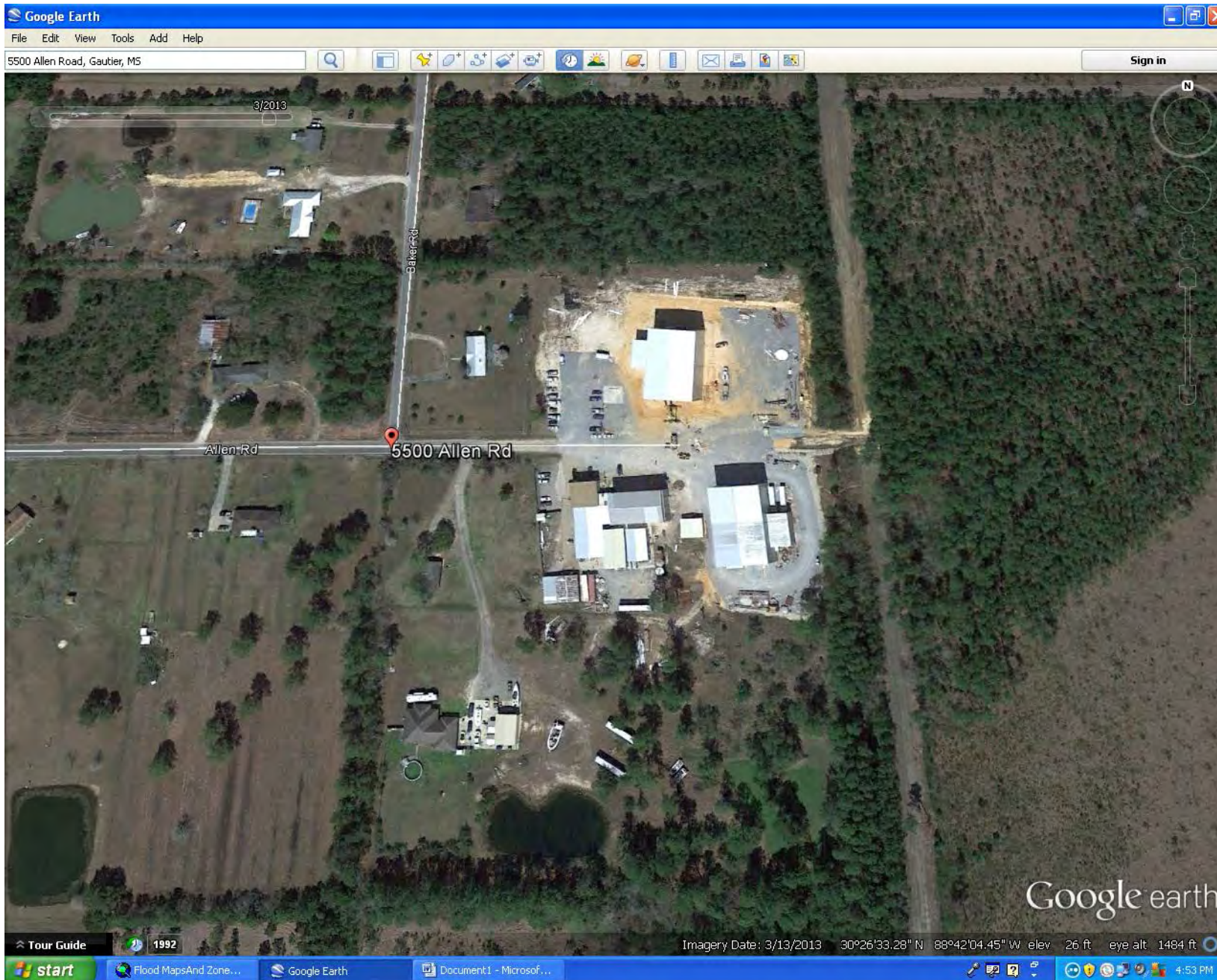
2011



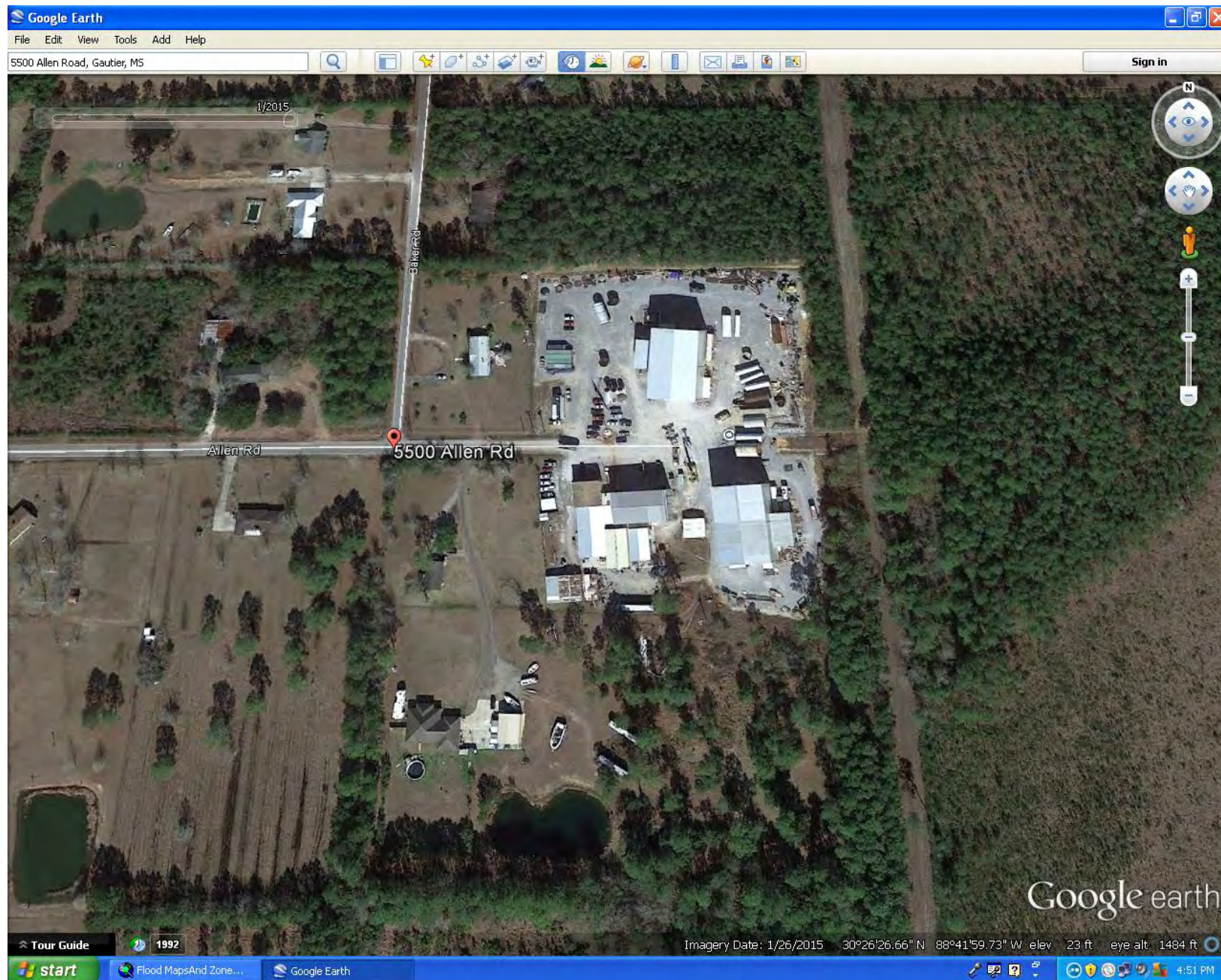
2012



2013



2015



B&D Plastics' oversized tank nursed along for trip to Texas (photo gallery)



By Harlan Kirgan

on March 02, 2012 at 6:48 AM

GAUTIER, Mississippi -- An 15,000 pound, 25-foot wide, 17-foot high tank built by **B&D Plastics** was moved from the company's Allen Road plant across Interstate 10 to Old Fort Bayou on Thursday morning.

Tom Reeves, plant manager and part owner of B&D Plastics with Augusta Fiberglass of South Carolina, said the big move went as planned except faster than anticipated.

"We've done this before with not quite as wide of a vessel, but almost as high," he said.

The tank was hauled west on Allen Road to Miss. 57 where it was taken west on Interstate 10 for about a mile, and turned east back to Miss. 57. The move started about 8:30 a.m. and was completed by 10 a.m.

At about 1 p.m., the tank was hoisted onto a former military landing craft, which would deliver it to Texas, Reeves said.

"It is about a four-day trip," he said. "We handle logistics on the other end with the unloading and trucking into the plant."

The move was attended by Jackson County sheriff's deputies, Mississippi Highway Patrol troopers, and crews from the power, cable television and telephone companies.

Mark Olson, production manager, said the move had been planned for a "long time, but the Jackson County Sheriff, Highway Patrol and Mississippi Department of Transportation really helped us out at the last minute to get things under way."

Reeves said the tank is lined with PVC -- polyvinylchloride -- with a fiberglass structure.

"It is going to a confidential client in Texas," he said. "This is what is considered dual laminate. It is a good alternative when other materials won't work."

B&D Plastics one of two companies in North America producing the tanks and probably one of only four in the world, he said.

"It is an engineered plastic with known chemical resistance and a long history of what each of those plastic materials will handle in chemicals, what concentrations, what temperatures they'll handle for all those chemicals," Reeves said. "It is a real niche product, a very unique product."

The tank moved Thursday would be exposed to sodium chloride and possibly chlorine, but should last 20-plus years, he said.

About 30 people work at B&D Plastics and "we are ramping up looking for 10 to 12 more right now on the shop floor," he said.

The company is planning an expansion despite adding a 125-foot by 75-foot production building in 2011, he said.

"Our backlog is demanding it," he said.

The Gautier company's expansion may signal bigger trends in the economy.

"A lot of our customers are key economic indicators," Reeves said.

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F0108**2016075856****Fee: \$**

DELBERT HOSEMANN
Secretary of State

P.O. BOX 136
JACKSON, MS 39205-0136

Business ID: 969309
Filed: 03/10/2016 02:23 PM
C. Delbert Hosemann, Jr.
Secretary of State

TELEPHONE: (601) 359-1633

2016 LLC Annual Report

Business Information

Business ID: 969309

Business Name: B & D Plastics, LLC

State of Incorporation: MS

Business Email: s.young@augustafiberglass.com

Phone: (***)***-****

FEIN: **-*****

Principal Address: 5500 ALLEN ROAD
OCEAN SPRINGS, MS 39564

Registered Agent

Name: C T CORPORATION SYSTEM

Address: 645 LAKELAND EAST DRIVE, Suite 101
FLOWOOD, MS 39232

Managers and Members

Managers

Name:
Tom Reeves
Manager

Address:
5500 ALLEN ROAD
OCEAN SPRINGS, MS 39564

Members

Name:
John Boyd
Member

Address:
86 LAKE CYNTHIA ROAD
BLACKVILLE, SC 29817

Officers

Title/Name:

Address:

Director:

President:

☐

Vice President:

☐

Secretary:

☐

Treasurer:

☐

☒ This LLC has a written Operating Agreement.

NAICS Code/Nature of Business

326130 - Laminated Plastics Plate, Sheet (except Packaging), and Shape Manufacturing

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day ***03/10/2016***.

Name:

John Boyd

Member

Address:

86 Lake Cynthia Road

Blackville, SC 29817

Officers List

Name:

Tom Reeves
Manager

John Boyd
Member

Address:

5500 ALLEN ROAD
OCEAN SPRINGS, MS 39564

86 LAKE CYNTHIA ROAD
BLACKVILLE, SC 29817

http://www.augustafiberglass.com/company-milestones-timeline-of-ev... Augusta Fiberglass Timeline

File Edit View Favorites Tools Help

Dashboard - City of Gauti... RedVector.com - My Cour... Test Energov Site Energov 9 (3) Energov 9 (2) Energov 9 Apple - iCloud - Learn ho... FEMA Flood Map Service ...

Page Safety Tools



800.527.1572

Home About Products ▾ FRP Tank Specs Example Projects ▾ Engineering Field Services **Request a Quote** search...

Augusta Fiberglass Timeline



“We have grown and succeed because we follow the American Dream and have an unrelenting commitment to safety, quality work and on time delivery,” John W. Boyd, Founder and President of Augusta Fiberglass

- 1974 Augusta Fiberglass founded by John W. Boyd
- 1978 Designed and fabricated one of the first fiberglass Chlorination Towers
- 2005 Fabricated World's largest FRP vessel (FGD Scrubber 119' Diameter 55' Tall)
- 2006 Awarded 6 additional of the world's largest vessels for FGD scrubbers in the Southeast.
- 2007 Completed the largest FRP column in North America (38' diameter x 750' tall)
- 2009 Acquired B&D Plastics in Ocean Springs Mississippi giving Augusta Fiberglass a dual laminate fabrication capability.
- 2011 B&D fabricates the largest dual laminate vessel in the world
- 2012 Augusta Fiberglass establishes AFC South to give the Mississippi site a fiberglass component.
- 2014 Awarded a contract to remove existing metal ductwork from a major power plant The contract exceeded \$15 million and was delivered on time, in budget and without accident. (add link to sample projects)

Contact Us

Augusta Fiberglass
 86 Lake Cynthia Rd
 Blackville, SC 29817
Tel: 800.527.1572
 Fax: 803.284.2309
 Email:
info@augustafiberglass.com

125%

**B&D PLASTICS EXPANSION
5500 ALLEN ROAD
1/8/16**

The following is a list of submittals that need to be submitted for review, required improvements, revisions needed for submittals, and/or items that need to be addressed/clarified. Additional comments will be provided once the requested information is received and reviewed. Please note that these are the items that will need to be taken care of prior to a permit being pulled. The drawings and narratives provided for the Conditional Use Application do not need to be as detailed as the permitting drawings/submittals, but need to provide enough information to give Planning Commission a clear understanding of your project.

BUILDING/PLANNING DIVISION

- Complete Site Plan – Submit a comprehensive site plan showing all property included in the project showing all existing improvements and proposed improvements. Include all buildings and other improvements, all parking areas, sidewalks, location of temporary units/structures & uses, and indicate uses and area of each building.
- Landscape Plan – Submit a landscape plan showing the location of grassed/landscaped areas in accordance with Article 11 and Section 5.11 (see attached) of the Unified Development Ordinance. (Note: For the Conditional Use Application, you can just include the landscape area locations, but the permitting plan will need to be more detailed and show sizes and types of plant material.)
- Lighting Plan – Submit a lighting plan or include with Site Plan, showing parking lot lighting and fixture types in accordance with Section 7.13 of the Unified Development Ordinance. (Note: The Planning Commission will probably want to see the lighting plan and what type of fixture will be installed.)
- Detail sheets showing fences, gates, pavement, striping, landscaping, lighting and other related details as applicable.
- Height – Building Height is limited to 35 feet in a C3 district according to the Unified Development Ordinance. The elevations drawings need to be revised and provided with the Conditional Use Application.
- Buffer – A 15 foot landscaped/fenced buffer is required between the project and adjacent residential zoning/uses. Indicate locations on Site Plan and Landscape Plans. (Note: For the Conditional Use Application, you can just include the buffer area locations & fence type/details, but the permitting plan will need to be more detailed and show sizes and types of plant material and construction details.)
- Driveway/Parking Surface – driveways and parking surfaces shall be hard surfaced such as concrete or asphalt in accordance with the Article 7 of the Unified Development Ordinance. (Note: This will need to be indicated on the site plan provided with the Conditional Use Application)
- Sidewalk shall be installed along all adjacent public roadway right-of-ways in accordance with Section 7.14 and Definitions of the Unified Development Ordinance. Show the proposed sidewalk on the Site Plan. Include locations for proposed ADA ramps. (Note: Sidewalk location will need to be indicated on the site plan provided with the Conditional Use Application. Construction details will need to be provided on the permitting plans.)
- FFE – The Finished Floor Elevation of the proposed building needs to be a minimum of 1' above the average centerline street elevation adjacent to the facility.
- Temporary Construction Storage Units and Temporary Construction Trailers must be permitted and may only be on site for Construction purposes. Temporary structures are not allowed for normal operations. This needs to be resolved before any permits can be issued. (Note: You may want to add language in your narratives that these temporary structures will be moved or have already been moved.)

- Outdoor Storage is not allowed for this use in this zoning district. Any outdoor storage would need to be resolved before any permits could be issued. (Note: You may want to add language in your narratives that existing outdoor storage areas will be removed or have already been removed.)
- Building Layout – Provide a complete building floor plan for the proposed building, drawn to scale, showing the location of all rooms, restrooms, equipment, cranes, work areas, hazardous material storage, heat sources, etc. (Note: This will be needed for the Conditional Use Application.)
- Building Exterior – The exterior of the building needs to meet the requirements of Article 8 of the Unified Development Ordinance and be approved by the TRC. The elevations drawings need to be revised and provided with the Conditional Use Application.
- Parking Counts – Provide parking calculations that show how you determined the minimum number of parking spaces for the whole site. All parking areas for the facility need to be shown on the Site Plan and are required to be paved. ADA parking needs to be provided. Refer to Article 7 of the Unified Development Ordinance for minimum parking requirements. (Note: Required parking spaces will need to be shown on the Site Plan provided with the Conditional Use Application)
- Hours of Operation – Provide hours of operation for the facility in the Conditional Use narrative.
- Fence/Gates – The location, height, and material of all proposed fencing needs to be shown on the site plan. (Note: This will need to be provide on the Site Plan provided with the Conditional Use Application.)
- Dumpster Access – Provide a hard surface pathway from the parking lot and building to the dumpster area. (Note: This will need to be provide on the Site Plan provided with the Conditional Use Application.)
- Address shall be clearly visible from the public street.
- Building Construction Plans – Building drawings need to be revised to show the correct building height and the revised elevations.
- Conditional Use Permit – Obtain a Conditional Use Permit for the Heavy Manufacturing use.
 - o Conditional Use Application – Submit a completed Conditional Use Application. See attached. Staff recommended “Conditions” to Planning Commission will be provided to the applicant was all necessary paperwork/submittals have been received/reviews.

FIRE DEPARTMENT – Fire Department Comments will be provided separately.

PUBLIC WORKS

- Drainage Calculations showing post development runoff does not exceed predevelopment runoff or provide approval by the Sandhill Crane Refuge of the increased stormwater runoff to the Refuge property. Calculations shall be stamped and signed by a Professional Engineer registered in the state of Mississippi.
- Detention – If detention will be provided in lieu of obtaining approval from Sandhill Crane Refuge, provide complete details for the pond and outflow structure. (Note: Location will need to be provided on the Site Plan provided with the Conditional Use Application.)
- Culvert Size – Proposed culvert size, location, and slope will need to be checked by the Public Works Department.
- Storm Water Pollution Prevention Plan (SWPPP) – if disturbing more than 1 acre, a SWPPP will need to be provided. If disturbing more than 5 acres, a stormwater permit from the MDEQ, in addition to a SWPPP, will need to be provided.
- Erosion Control Plan – Provide a drawings showing temporary and permanent BMP’s for construction.
- Plumbing Layout – If there will be any utilities or drainage tie-ins for the proposed building, provide a plumbing layout for the proposed building that shows that there are no cross-connections or ventilation concerns.

- High Hazard Backflow Preventors will need to be provided on all water services to the site.
- Water Well – show utility layout for existing water well on site or the well shall be properly abandoned in accordance with Health Department regulations. Public Works Director needs to be able to verify that there is not cross-connection between the well and the City’s water system.
- Additional comments will be provided once required submittals have been received.
- Transportation Plan/Narrative – show a route that will be used for goods exporting from the facility to the county limits, explain the location of the ultimate export points for the goods. Include in the narrative and drawings details of the size of goods that will be routed through public right-of-ways, size/types of vehicle/equipment that will be used for the routing, loading/unloading measures, existing utility/roadway/right-of-way hindrances, and a mitigation plan of how new routes will be created or existing routes will be improved to accommodate the transport of goods. The route and improvements plan will need to be approved by City Council as a Condition of the Conditional Use. (Note: This will be need to be provided with the Conditional Use Application.)
- Master Stormwater Management Plan – The approved master stormwater management plan for the site needs to be submitted.
- Hazard Mitigation Plan – The approved Hazard Mitigation Plan for the site needs to be submitted.
- Provide all Outside Agency Permits/Approvals for the site (i.e. MDEQ, EPA, etc.)

CONSTRUCTION PERMITS

- Any construction work or modifications performed on-site must be approved and a permit must be pulled at this office prior to the work being started. No Permits can be issued until a Conditional Use Permit is granted by City Council and all Code Violations are resolved.
- Any exterior changes, including changing the paint color, must be approved by the City’s Technical Review Committee (TRC) prior to pulling a permit and prior to the work being performed.

BUSINESS SIGNAGE & TEMPORARY BANNERS

- Business Signage, including free standing, roof, wall, canopy, & directional signage needs to be approved and permitted prior to installation of the signage. Window decals & posters are considered wall signage and will be calculated into your allowable square footage. We strongly recommend you get approval/permitting prior to ordering your signage. We wouldn’t want you to get stuck with signage you can’t use.
- Temporary Banners – A permit must be pull for any banners prior to placement. We strongly recommend you get approval/permitting prior to ordering your temporary banners. We wouldn’t want you to get stuck with banners you can’t use.

CITY OF GAUTIER ADOPTED CODES:

CITY OF GAUTIER UNIFIED DEVELOPMENT CODE

2010 ADA STANDARDS FOR ACCESSIBLE DESIGN

2012 INTERNATIONAL BUILDING CODE (Excluding any portion that would be in direct conflict with the adopted City of Gautier Flood Damage Prevention Ordinance)

2012 INTERNATIONAL PLUMBING CODE

2012 INTERNATIONAL MECHANICAL CODE

2012 INTERNATIONAL FIRE CODE

2012 INTERNATIONAL FUEL GAS CODE

2011 NATIONAL ELECTRIC CODE



Fire Department
Robert Jones, Fire Chief

B&D Plastics LLC

DATE: 01/14/2016

TO: Mr. Tom Reeves

FROM: City of Gautier, Fire Department

RE: Site Review/Inspection Comments

FIRE ACCESS ROADS

1. 503.1 Where required.

Fire apparatus access roads shall be provided and maintained in accordance with Sections 503.1.1 through 503.1.3.

2. 503.1.1 Buildings and facilities.

Approved fire apparatus access roads shall be provided for every facility, building or portion of a building hereafter constructed or moved into or within the jurisdiction. The fire apparatus access road shall comply with the requirements of this section and shall extend to within 150 feet (45 720 mm) of all portions of the facility and all portions of the exterior walls of the first story of the building as measured by an approved route around the exterior of the building or facility.

(Current site does not meet code as Fire Department Access Roads are inadequate.)

3. 503.2.1 Dimensions.

Fire apparatus access roads shall have an unobstructed width of not less than 20 feet (6096 mm), exclusive of shoulders, except for approved security gates in accordance with Section 503.6, and an unobstructed vertical clearance of not less than 13 feet 6 inches (4115 mm).

(Some of the existing access roads around the property are not of adequate width or are not clear of obstructions to safely maneuver a fire apparatus in the case of an emergency)

4. 503.2.3 Surface.

Fire apparatus access roads shall be designed and maintained to support the imposed loads of fire apparatus and shall be surfaced so as to provide all-weather driving capabilities.

5. 503.2.5 Dead ends.

Dead-end fire apparatus access roads in excess of 150 feet (45 720 mm) in length shall be provided with an approved area for turning around fire apparatus.

(Some of the current access roads do not have a sufficient area for fire apparatus to safely turn around)

2502 College Cr.
Gautier, MS 39553
P- (228) 497-1656
F- (228) 497-0100

6. 503.3 Marking.

Where required by the fire code official, approved signs or other approved notices or markings that include the words NO PARKING—FIRE LANE shall be provided for fire apparatus access roads to identify such roads or prohibit the obstruction thereof. The means by which fire lanes are designated shall be maintained in a clean and legible condition at all times and be replaced or repaired when necessary to provide adequate visibility.

7. 503.4 Obstruction of fire apparatus access roads.

Fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. The minimum widths and clearances established in Section 503.2.1 shall be maintained at all times.

(Obstructions shall be cleared at all times from access road(s) to maintain a minimum of 20' of clearance)

**FIRE PROTECTION
WATER SUPPLIES**

1. 507.1 Required water supply.

An approved water supply capable of supplying the required fire flow for fire protection shall be provided to premises upon which facilities, buildings or portions of buildings are hereafter constructed or moved into or within the jurisdiction.

2. 507.2 Type of water supply.

A water supply shall consist of reservoirs, pressure tanks, elevated tanks, water mains or other fixed systems capable of providing the required fire flow.

3. 507.2.1 Private fire service mains.

Private fire service mains and appurtenances shall be installed in accordance with NFPA 24.

4. 507.2.2 Water tanks.

Water tanks for private fire protection shall be installed in accordance with NFPA 22.

5. 507.3 Fire flow.

Fire flow requirements for buildings or portions of buildings and facilities shall be determined by an approved method.

FIRE HYDRANTS

1. 507.5 Fire hydrant systems.

Fire hydrant systems shall comply with Sections 507.5.1 through 507.5.6.

2. 507.5.1 Where required.

Where a portion of the facility or building hereafter constructed or moved into or within the jurisdiction is more than 400 feet (122 m) from a hydrant on a fire apparatus access road, as measured by an approved route around the exterior of the facility or building, on-site fire hydrants and mains shall be provided where required by the fire code official.

(This site does not meet this code requirement due to structures being outside the allowable distance from the hydrant on the premises. A hydrant(s) shall be installed to meet the code)

3. 507.5.2 Inspection, testing and maintenance.

Fire hydrant systems shall be subject to periodic tests as required by the fire code official. Fire hydrant systems shall be maintained in an operative condition at all times and shall be repaired where defective. Additions, repairs, alterations and servicing shall comply with approved standards.

4. 507.5.3 Private fire service mains and water tanks.

Private fire service mains and water tanks shall be periodically inspected, tested and maintained in accordance with NFPA 25 at the following intervals:

1. Private fire hydrants (all types): Inspection annually and after each operation; flow test and maintenance annually.
2. Fire service main piping: Inspection of exposed, annually; flow test every 5 years.
3. Fire service main piping strainers: Inspection and maintenance after each use.

5. 507.5.4 Obstruction.

Unobstructed access to fire hydrants shall be maintained at all times. The fire department shall not be deterred or hindered from gaining immediate access to fire protection equipment or fire hydrants.

(There is one public fire hydrant within the gated access to your property. At no time shall a public hydrant on a public street be behind a locked gate leaving the fire department with no access)

6. 507.5.5 Clear space around hydrants.

A 3-foot (914 mm) clear space shall be maintained around the circumference of fire hydrants, except as otherwise required or approved.

7. 507.5.6 Physical protection.

Where fire hydrants are subject to impact by a motor vehicle, guard posts or other approved means shall comply with Section 312.

PORTABLE FIRE EXTINGUISHERS

1. *(Due to the extent of and the many variables regarding your entire facility I have attached Section 906 of the IFC regarding Portable fire extinguishers for your review. A more thorough inspection specifically regarding this issue may be warranted as during my last visit to your site there were many deficiencies noted such as proper sizing, type, and extinguisher placement)*

SPRINKLER SYSTEM

1. 903.2.5 Group H.

Automatic sprinkler systems shall be provided in high-hazard (Group H) occupancies as required in Sections 903.2.5.1 through 903.2.5.3.

2. 903.2.5.1 General.

An automatic sprinkler system shall be installed in Group H occupancies.

PREMISES IDENTIFICATION

1. 505.1 Address identification.

New and existing buildings shall have approved address numbers, building numbers or approved building identification placed in a position that is plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Where required by the fire code official, address numbers shall be provided in additional approved locations to facilitate emergency response. Address numbers shall be Arabic numbers or alphabetical letters. Numbers shall be a minimum of 4 inches (101.6 mm) high with a minimum stroke width of 0.5 inch (12.7 mm). Where access is by means of a private road and the building cannot be viewed from the public way, a monument, pole or other sign or means shall be used to identify the structure. Address numbers shall be maintained.

(Existing as well as future buildings shall be properly identified.)

ELECTRICAL ISSUES

1. 605.1 Abatement of electrical hazards.

Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.

2. 605.3 Working space and clearance.

A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches (762 mm), the working space shall not be less than the width of the equipment. No storage of any materials shall be located within the designated working space.

3. 605.3.1 Labeling.

Doors into electrical control panel rooms shall be marked with a plainly visible and legible sign stating ELECTRICAL ROOM or similar approved wording. The disconnecting means for each service, feeder or branch circuit originating on a switchboard or panelboard shall be legibly and durably marked to indicate its purpose unless such purpose is clearly evident.

4. 605.6 Unapproved conditions.

Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.

(A more thorough inspection shall be conducted to ensure all electrical issues are noted regarding the entire facility but the exposed wire and wire splices within and exiting the pump house shall be addressed immediately. All electrical wiring shall be in an approved conduit)

HAZARDOUS MATERIALS

1. 5001.3.3.15 Emergency plan.

A written emergency plan shall be developed to ensure that proper actions are taken in the event of an emergency, and the plan shall be followed if an emergency condition occurs. The process of developing and updating the plan shall involve the participation of affected employees.

2. 5001.5.1 Hazardous Materials Management Plan.

Where required by the fire code official, an application for a permit shall include a Hazardous Materials Management Plan (HMMP). The HMMP shall include a facility site plan designating the following:

1. Access to each storage and use area.
2. Location of emergency equipment.
3. Location where liaison will meet emergency responders.
4. Facility evacuation meeting point locations.
5. The general purpose of other areas within the building.
6. Location of all above-ground and underground tanks and their appurtenances including, but not limited to, sumps, vaults, below-grade treatment systems and piping.
7. The hazard classes in each area.
8. Locations of all control areas and Group H occupancies.
9. Emergency exits.

(A plan shall be submitted for the facility and hereafter annually or when any significant changes have occurred in facility operations)

3. 5001.5.2 Hazardous Materials Inventory Statement (HMIS).

Where required by the fire code official, an application for a permit shall include an HMIS, such as Superfund Amendments and Reauthorization Act of 1986 (SARA) Title III, Tier II Report or other approved statement. The HMIS shall include the following information:

1. Product name.
2. Component.
3. Chemical Abstract Service (CAS) number.
4. Location where stored or used.
5. Container size.
6. Hazard classification.
7. Amount in storage.

8. Amount in use-closed systems.

9. Amount in use-open systems.

(This report shall be submitted to the City of Gautier Fire Department annually. It should be noted that the last accessible Tier 2 report that was filed electronically with the state appears to have been for year 2013)

4. 5003.5 Hazard identification signs.

Unless otherwise exempted by the fire code official, visible hazard identification signs as specified in NFPA 704 for the specific material contained shall be placed on stationary containers and above-ground tanks and at entrances to locations where hazardous materials are stored, dispensed, used or handled in quantities requiring a permit and at specific entrances and locations designated by the fire code official.

5. 5003.1 Scope.

The storage, use and handling of all hazardous materials shall be in accordance with this section.

6. 5003.1.1 Maximum allowable quantity per control area.

The maximum allowable quantity per control area shall be as specified in Tables 5003.1.1(1) through 5003.1.1(4).

(The code states under Table 5003.1.1(1) that for storage of Flammable Liquids with a combination of Hazard Classes including an IA, IB, and IC has a maximum allowable quantity of 120 gallons per control area. Per the last Tier 2 report on file with the state you have quantities of Acetone and Styrene Monomer, Inhibited. These two products have a hazard class of IB and IC respectively. After inspecting your facility it was determined that you are over the maximum allowable quantity per control area. The code states that when the quantity is over the maximum allowable quantity stored the structure shall fall under either the H2 or H3 occupancy class. In your case it would be occupancy class H3.)

7. 5004.1 Scope.

Storage of hazardous materials in amounts exceeding the maximum allowable quantity per control area as set forth in Section 5003.1 shall be in accordance with Sections 5001, 5003 and 5004. Storage of hazardous materials in amounts not exceeding the maximum allowable quantity per control area as set forth in Section 5003.1 shall be in accordance with Sections 5001 and 5003. Retail and wholesale storage and display of nonflammable solid and nonflammable and noncombustible liquid hazardous materials in Group M occupancies and Group S storage shall be in accordance with Section 5003.11.

(The following codes are regarding storage as dictated in section 5004 due to your facility being over the maximum allowable quantities stored per control area.)

8. 5004.2 Spill control and secondary containment for liquid and solid hazardous materials.

Rooms, buildings or areas used for the storage of liquid or solid hazardous materials shall be provided with spill control and secondary containment in accordance with Sections 5004.2.1 through 5004.2.3.

9. 5004.2.1 Spill control for hazardous material liquids.

Rooms, buildings or areas used for the storage of hazardous material liquids in individual vessels having a capacity of more than 55 gallons (208 L), or in which the aggregate capacity of multiple vessels exceeds 1,000 gallons (3785 L), shall be provided with spill control to prevent the flow of liquids to adjoining areas. Floors in indoor locations and similar surfaces in outdoor locations shall be constructed to contain a spill from the largest single vessel by one of the following methods:

1. Liquid-tight sloped or recessed floors in indoor locations or similar areas in outdoor locations.
2. Liquid-tight floors in indoor locations or similar areas in outdoor locations provided with liquid-tight raised or recessed sills or dikes.
3. Sumps and collection systems.
4. Other approved engineered systems.

Except for surfacing, the floors, sills, dikes, sumps and collection systems shall be constructed of noncombustible material, and the liquid-tight seal shall be compatible with the material stored. When liquid-tight sills or dikes are provided, they are not required at perimeter openings having an open-grate trench across the opening that connects to an approved collection system.

10. 5004.2.2 Secondary containment for hazardous material liquids and solids.

Where required by Table 5004.2.2 buildings, rooms or areas used for the storage of hazardous materials liquids or solids shall be provided with secondary containment in accordance with this section when the capacity of an individual vessel or the aggregate capacity of multiple vessels exceeds the following:

1. Liquids: Capacity of an individual vessel exceeds 55 gallons (208 L) or the aggregate capacity of multiple vessels exceeds 1,000 gallons (3785 L); and
2. Solids: Capacity of an individual vessel exceeds 550 pounds (250 kg) or the aggregate capacity of multiple vessels exceeds 10,000 pounds (4540 kg).

(Table 5004.2.2 states that for Flammable Liquids to see Chapter 57. I have attached Chapter 57 in its entirety)

11. 5004.2.2.1 Containment and drainage methods.

The building, room or area shall contain or drain the hazardous materials and fire protection water through the use of one of the following methods:

1. Liquid-tight sloped or recessed floors in indoor locations or similar areas in outdoor locations.
2. Liquid-tight floors in indoor locations or similar areas in outdoor locations provided with liquid-tight raised or recessed sills or dikes.
3. Sumps and collection systems.
4. Drainage systems leading to an approved location.
5. Other approved engineered systems.

12. 5004.2.2.3 Indoor design.

Secondary containment for indoor storage areas shall be designed to contain a spill from the largest vessel plus the design flow volume of fire protection water calculated to discharge from the fire-extinguishing system over the minimum required system design area or area of the room or area in which the storage is located, whichever is smaller. The containment capacity shall be designed to contain the flow for a period of 20 minutes.

13. 5004.2.2.4 Outdoor design.

Secondary containment for outdoor storage areas shall be designed to contain a spill from the largest individual vessel. If the area is open to rainfall, secondary containment shall be designed to include the volume of a 24-hour rainfall as determined by a 25-year storm and provisions shall be made to drain accumulations of groundwater and rainwater.

14. 5004.2.2.5 Monitoring.

An approved monitoring method shall be provided to detect hazardous materials in the secondary containment system. The monitoring method is allowed to be visual inspection of the primary or secondary containment, or other approved means. Where secondary containment is subject to the intrusion of water, a monitoring method for detecting water shall be provided. Where monitoring devices are provided, they shall be connected to approved visual or audible alarms.

15. 5004.2.2.6 Drainage system design.

Drainage systems shall be in accordance with the International Plumbing Code and all of the following:

1. The slope of floors to drains in indoor locations, or similar areas in outdoor locations shall not be less than 1 percent.
2. Drains from indoor storage areas shall be sized to carry the volume of the fire protection water as determined by the design density discharged from the automatic fire-extinguishing system over the minimum required system design area or area of the room or area in which the storage is located, whichever is smaller.
3. Drains from outdoor storage areas shall be sized to carry the volume of the fire flow and the volume of a 24-hour rainfall as determined by a 25-year storm.

4. Materials of construction for drainage systems shall be compatible with the materials stored.
 5. Incompatible materials used in open systems shall be separated from each other in the drainage system.
 6. Drains shall terminate in an approved location away from buildings, valves, means of egress, fire access roadways, adjoining property and storm drains.
- 16. 5004.2.3 Containment pallets.**
- When used as an alternative to spill control and secondary containment for outdoor storage in accordance with the exception in Section 5004.2, containment pallets shall comply with all of the following:
1. A liquid-tight sump accessible for visual inspection shall be provided.
 2. The sump shall be designed to contain not less than 66 gallons (250 L).
 3. Exposed surfaces shall be compatible with material stored.
 4. Containment pallets shall be protected to prevent collection of rainwater within the sump.
- 17. 5004.3 Ventilation.**
- Indoor storage areas and storage buildings shall be provided with mechanical exhaust ventilation or natural ventilation where natural ventilation can be shown to be acceptable for the materials as stored.
- 18. 5004.3.1 System requirements.**
- Exhaust ventilation systems shall comply with all of the following:
1. Installation shall be in accordance with the International Mechanical Code.
 2. Mechanical ventilation shall be at a rate of not less than 1 cubic foot per minute per square foot $[0.00508 \text{ m}^3/(\text{s} \cdot \text{m}^2)]$ of floor area over the storage area.
 3. Systems shall operate continuously unless alternative designs are approved.
 4. A manual shutoff control shall be provided outside of the room in a position adjacent to the access door to the room or in an approved location. The switch shall be a break-glass or other approved type and shall be labeled: VENTILATION SYSTEM EMERGENCY SHUTOFF.
 5. Exhaust ventilation shall be designed to consider the density of the potential fumes or vapors released. For fumes or vapors that are heavier than air, exhaust shall be taken from a point within 12 inches (305 mm) of the floor. For fumes or vapors that are lighter than air, exhaust shall be taken from a point within 12 inches (305 mm) of the highest point of the room.
 6. The location of both the exhaust and inlet air openings shall be designed to provide air movement across all portions of the floor or room to prevent the accumulation of vapors.
 7. Exhaust air shall not be recirculated to occupied areas if the materials stored are capable of emitting hazardous vapors and contaminants have not been removed. Air contaminated with

explosive or flammable vapors, fumes or dusts; flammable, highly toxic or toxic gases; or radioactive materials shall not be recirculated.

19. 5004.5 Automatic sprinkler systems.

Indoor storage areas and storage buildings shall be equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.1. The design of the sprinkler system shall not be less than that required for Ordinary Hazard Group 2 with a minimum design area of 3,000 square feet (279 m²). Where the materials or storage arrangement are required by other regulations to be provided with a higher level of sprinkler system protection, the higher level of sprinkler system protection shall be provided.

20. 5004.7 Standby or emergency power.

Where mechanical ventilation, treatment systems, temperature control, alarm, detection or other electrically operated systems are required, such systems shall be provided with an emergency or standby power system in accordance with NFPA 70 and Section 604.

Exceptions:

1. Mechanical ventilation for storage of Class IB and Class IC flammable and combustible liquids in closed containers not exceeding 61/2 gallons (25 L) capacity.
2. Storage areas for Class 1 and 2 oxidizers.
3. Storage areas for Class II, III, IV and V organic peroxides.
4. Storage areas for asphyxiant, irritant and radioactive gases.
5. For storage areas for highly toxic or toxic materials, see Sections 6004.2.2.8 and 6004.3.4.2.
6. Standby power for mechanical ventilation, treatment systems and temperature control systems shall not be required where an approved fail-safe engineered system is installed.

21. 5004.9 Emergency alarm.

An approved manual emergency alarm system shall be provided in buildings, rooms or areas used for storage of hazardous materials. Emergency alarm-initiating devices shall be installed outside of each interior exit or exit access door of storage buildings, rooms or areas. Activation of an emergency alarm-initiating device shall sound a local alarm to alert occupants of an emergency situation involving hazardous materials.

22. 5004.10 Supervision and monitoring.

Emergency alarm, detection and automatic fire-extinguishing systems required by Section 5004 shall be electrically supervised and monitored by an approved supervising station or, when approved, shall initiate an audible and visual signal at a constantly attended on-site location.

23. 5004.11 Clearance from combustibles

The area surrounding an outdoor storage area or tank shall be kept clear of combustible materials and vegetation for a minimum distance of 25 feet (7620 mm).

24. 5004.12 Noncombustible floor

Except for surfacing, floors of storage areas shall be of noncombustible construction.

25. 5004.13 Weather protection

Where overhead noncombustible construction is provided for sheltering outdoor hazardous material storage areas, such storage shall not be considered indoor storage when the area is constructed in accordance with the requirements for weather protection as required by the International Building Code.

FLAMMABLE LIQUIDS

1. *(I have attached a copy of Chapter 57 in dealing with Flammable Liquids)*

In conclusion of this site review, we ask that you address each of the items labeled above along with what is required within the IFC 2012. This review was done to the best of our ability and the ultimate responsibility for code compliance remains with your firm. If you disagree with our findings, we are open to discussion by appointment. We understand that you are eager to move forward and our staff is here to help you move quickly through the process with our citizen's safety concerns in mind.

Sincerely,
Derek McCoy, Deputy Chief

Received By: _____ Date: _____

Sec. 15-5. - Loud music and sounds.

- (a) The operation and use of sound or loudspeaking machines or any equipment for magnifying, amplifying or projecting music, sound or noise on the streets of the city is hereby prohibited.
- (b) It shall be unlawful for any person to use or allow to be used from their place of business, residence or any other location, equipment for magnifying or amplifying and/or enlarging music, sound or noise in an unreasonably loud and large volume, disturbing the public generally and/or citizens and residents in close proximity to such place or places.
- (c) Religious, political, civic or public gatherings, speakings and meetings are specifically excluded from the effect of this section; provided, however, that such meeting or gathering be first approved by the chief of police and a formal written permit be issued by the planning director. Provided further, that any such permit so issued may, by the chief of police or planning director, be recalled and/or revoked at will if in the opinion of the chief of police or planning director the use of such equipment is objectionable or should for any reason not be allowed.

(Ord. No. 97, §§ 1—3, 12-3-96)

Editor's note—

Ord. No. 97, adopted Dec. 3, 1996, did not specifically amend the Code; hence, inclusion of §§ 1—3 of such ordinance as § 15-5 was at the discretion of the editor.

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

ORDINANCE NUMBER 200-2011

AN ORDINANCE OF THE CITY OF GAUTIER, MISSISSIPPI, RELATING TO THE COMPREHENSIVE REZONING OF PROPERTY EQUAL TO 10 ACRES TO C-3 HIGHWAY COMMERCIAL; GENERALLY DESCRIBED AS NORTH OF ALLEN ROAD AND EAST OF BAKER ROAD; 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 comprehensive rezoning is necessary to provide for the orderly growth and development of the City. A public hearing was held before the Gautier Planning Commission on May 5, 2011, and the Commission recommended that Council approve the change for a zoning map amendment to adopt the C-3 Highway Commercial District. The City Council has conducted a public hearing on May 17, 2011 after giving due public notice pursuant to the Public Hearing Process of the City's Unified Development Ordinance. The requested rezoning is consistent with the City's Comprehensive Plan.

SECTION 2. PROPERTY REZONED.

The property generally described as located north of Allen Road and east of Baker Road, and listed on the Jackson County Land Records as Parcel Numbers 85298008.000, 85298009.000 and 85298009.050, is hereby rezoned to C-3 Highway Commercial District.

SECTION 3. FINDINGS OF FACT.

The Planning Commission finds the probability of a mapping error in the Official Zoning Map and subsequent Comprehensive Plan has occurred, in that the 2002 city annexation of these lands did not alter the zoning to provide for the future orderly growth and development of the area, but instead perpetuated Jackson County's mix of Agricultural and Commercial land designations. The result has been spot development of dissimilar uses that does not recognize the existing, and likely future, commercial development of the area.

SECTION 4. ZONING MAP AMENDMENT. The Official Zoning Map of the City of Gautier is hereby amended to include a comprehensive change of classification from AG Agricultural to **C-3 Highway Commercial** for the specific parcels described in Exhibit A of this Ordinance.

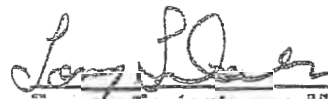
SECTION 8. SETTING EFFECTIVE DATE AND APPEAL. This Ordinance shall become effective 30 days after approval by the City Council and signature of the Mayor.

Motion was made by Mayor Fortenberry, seconded by Councilwoman Martin and the following vote was recorded:

AYES: Tommy Fortenberry
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland

NAYS: Adam Colledge

ADOPTED: May 17, 2011


Tommy Fortenberry, Mayor

ATTEST: 
Wendy McClain, City Clerk

Codification Instructions: Not Codified.

**CITY OF GAUTIER
MEMORANDUM**

To: Sidney Runnels, City Manager
From: Babs Logan, Planning Technician *BL*
Thru: Samantha D. Abell, Planning and Economic Development Director *SA*
Date: May 9, 2011
Subject: Consideration of a City-Initiated Comprehensive Rezoning of Properties
Comprising 10 Acres to C-3 Highway Commercial.

REQUEST:

The Planning Commission held a public hearing on May 5, 2011 and recommended approval of the Ordinance to rezone lands north of Allen Road and east of Baker Road, and listed on the Jackson County Land Records as Parcel Numbers 85298008.000, 85298009.000 and 85298009.050. City Council has final authority to approve the city-initiated rezoning from Agricultural to C-3 Highway Commercial.

The purpose of this city-initiated rezoning is to rezone lands designated as Agricultural since before the City's 2002 annexation, and prepare the lands for appropriate development along a viable commercial corridor.

BACKGROUND:

Section 4.16 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 comprehensive rezoning and shall make an advisory recommendation to the City Council as to the need and justification for the change and the relationship of the proposed change to the goals, objectives and policies of the Comprehensive Plan. The GPC shall include in its recommendation to the City Council findings and any information which it deems is relevant to issues relating to the proposed rezoning.

Following an April 20th advertised public hearing by the GPC on May 5th, the Ordinance to amend the City's Official Zoning Map will be considered for approval by the City Council on May 17th.

DISCUSSION:

On February 3, 2011, the Planning Commission recommended approval of the rezoning of lands south of Allen Road to C-3 Highway Commercial, and directed staff to proceed with rezoning 2002 annexed lands north of Allen Road. Staff has since held multiple meetings with residents. The attached ordinance reflects the first of two ordinances to rezone the area, necessary due to the timing of neighborhood meetings. Planning Commission intends to bring the second ordinance rezoning the remainder of the area to Council at their June meeting.

The area in the vicinity of the subject rezoning consists of spot development with dissimilar uses ranging from undeveloped, residential and light manufacturing. Planning Commission recommends a rezoning to the C-3 Highway Commercial zoning district established to the south of the area. The purpose of the C-3 Highway Commercial District is to provide for areas where relative high intensity commercial and retail uses, office buildings, medical facilities, automobile car lots and regional shopping areas may be located. C-3 Districts are to be located along major highways or major arterials.

Planning Commission finds that the Comprehensive Plan takes only into account the existing Agricultural designation of the area based on Jackson County zoning prior to city annexation.

Zoning District	Min. Lot Area (sq. ft.)	Min. Lot Width	Maximum Building Height			Setbacks			Maximum Density (units per acre)			Maximum Floor Area Ratio			Max % of area covered on lot		
			Tier 1	Tier 2	Tier 3	Front	Side	Rear	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3
R-1	2,600	80	35	---	---	25/35	10/25/35	25	---	---	---	---	---	---	25	---	---
C-3	---	None	35	45	60	40	15/35/40	0/35	---	---	---	---	---	---	75	80	85
AG	20,000	100	35	---	---	50	20/35	25	---	---	---	---	---	---	15	---	---
I	20,000	100	60	---	---	40	15/40/30	25/80/40	---	---	---	---	---	---	---	---	---

The Plan does not anticipate the commercial development of this area, although a light manufacturing business has anchored just south of the subject property for more than a decade, and C-3 Highway Commercial anchors the west end of Allen Road, adjacent to Interstate-10. In order to provide for the orderly growth and development of the area, Planning Commission therefore finds a commercial rezoning appropriate.

The table above shows the density and intensity for the C-3 District as well as existing zoning districts. The table also reflects bonus density and intensity provisions which can be granted according to a Tier Bonus System, in accordance with the City's amended UDO.

DATA AND ANALYSIS:

Location: Ward 1

Current Zoning of the Request Property: AG Agricultural

Current surrounding existing land use and zoning:

	Current Land Use	Zoning District
North	Very Low to Low Density Residential	R-1 Low Density Residential
South	Very Low to Low Density Residential, Industrial	R-1 Low Density Residential, I Industrial
East	Sandhill Crane Refuge	N/A
West	Very Low to Low Density Residential	R-1 Low Density Residential

Comprehensive Plan Land Use Designation: The subject properties are designated Low Density Residential.

Surrounding Future Land Use Map (FLUM) designations:

	FLUM Designation
North	Low Density Residential
South	Low Density Residential
East	Sandhill Crane Refuge
West	Low Density Residential

Proposed Zoning: C-3 Highway Commercial

REVIEW CRITERIA:

The Planning Commission, in its report and recommendation to the City Council on the appropriateness of the request, has studied the following criteria and recommends to City Council the finding that "Item D", below meets the requirement for a comprehensive rezoning of lands.

- A. The existing zoning in the subject area is not in accordance with the Comprehensive Plan; and
- B. The need for additional land in the City having the same zoning classification as the one proposed; and

- C. A substantial change in the land use character of the surrounding area that justifies the change in zoning; or
- D. *The probability of a mapping error in the Comprehensive Plan or the Unified Development has occurred.*

Planning Commission finds that there is a probability that a mapping error in the original zoning of the property occurred, and subsequently the City's Comprehensive Plan. The 2002 annexation of these lands did not alter the zoning to provide for the future orderly growth and development of the area, but instead perpetuated Jackson County's mix of Agricultural and Commercial land designations. The result has been spot development of dissimilar uses that does not recognize the existing, and likely future, commercial development of the area.

FINDINGS / APPROPRIATENESS OF THE REQUEST:

Based on the Planning Commission's recommendation and findings of facts, the City Council must approve the Commission's below finding:

The probability of a mapping error in the Comprehensive Plan and Official Zoning Map has occurred, in that the 2002 city annexation of these lands did not alter the zoning to provide for the future orderly growth and development of the area, but instead perpetuated Jackson County's mix of Agricultural and Commercial land designations. The result has been spot development of dissimilar uses that does not recognize the existing, and likely future, commercial development of the area.

CONCLUSION AND RECOMMENDATION:

Based on the analysis of the site data, existing and future land use maps, impact on the availability of infrastructure, consistency with the Comprehensive Plan, and the appropriateness of the request relevant to the criteria established by Section 4.16 of the Unified Development Ordinance, the Council may:

1. Approve the Ordinance to Comprehensively Rezone the subject area to C-3 Highway Commercial; or
2. Deny the Comprehensive Rezoning.

ATTACHMENTS:

Staff Report as Submitted to the GPC with Back-Up

Ordinance

Gautier Planning Commission

Regular Meeting Agenda

May 5, 2011

VII. NEW BUSINESS

A. QUASI-JUDICIAL

4. REQUEST FOR A COMPREHENSIVE REZONING OF PROPERTIES
TO C-3 HIGHWAY COMMERCIAL (STAFF) (GPC CASE #11-15-RZ)

Synopsis: This is a city-initiated comprehensive rezoning of lands on the northeast end of Allen Road.

**CITY OF GAUTIER
STAFF REPORT**

To: Gautier Planning Commission Chairperson and Members
From: Dabs Logan, Planning Technician
Thru: Samantha D. Abell, Planning and Economic Development Director
Date: April 26, 2011
Subject: Consideration of a City-Initiated Comprehensive Rezoning of Properties
Comprising 10 Acres to C-3 Highway Commercial.

REQUEST:

The purpose of this city-initiated rezoning is to rezone lands designated as Agricultural since before the City's 2002 annexation, and prepare the lands for appropriate development along a viable commercial corridor. The subject property is generally described as located north of Allen Road and east of Baker Road, and listed on the Jackson County Land Records as Parcel Numbers 85298008.000, and 85298009.000 and 85298009.050.

BACKGROUND:

Section 4.16 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 comprehensive rezoning and shall make an advisory recommendation to the City Council as to the need and justification for the change and the relationship of the proposed change to the goals, objectives and policies of the Comprehensive Plan. The GPC shall include in its recommendation to the City Council findings and any information which it deems is relevant to issues relating to the proposed rezoning.

Following an April 20th advertised public hearing by the GPC on May 5th, the Ordinance to amend the City's Official Zoning Map will be considered for approval by the City Council on May 17th.

DISCUSSION:

On February 3, 2011, the Planning Commission recommended approval of the rezoning of lands south of Allen Road to C-3 Highway Commercial, and directed staff to proceed with rezoning 2002 annexed lands north of Allen Road. Staff has since held multiple meetings with residents. The attached ordinance reflects the first of two ordinances to rezone the area, necessary due to

the timing of neighborhood meetings. Staff intends to bring the second ordinance rezoning the remainder of the area to Planning Commission at their June meeting.

The area in the vicinity of the subject rezoning consists of spot development with dissimilar uses ranging from undeveloped, residential and light manufacturing. Staff recommends a rezoning to the C-3 Highway Commercial zoning district established to the south of the area. The purpose of the C-3 Highway Commercial District is to provide for areas where relative high intensity commercial and retail uses, office buildings, medical facilities, automobile car lots and regional shopping areas may be located. C-3 Districts are to be located along major highways or major arterials.

Staff finds that the Comprehensive Plan takes only into account the existing Agricultural designation of the area based on Jackson County zoning prior to city annexation. The Plan does not anticipate the commercial development of this area, although a light manufacturing business has anchored the east end of Allen Road for more than a decade, and C-3 Highway Commercial anchors the west end of Allen Road, adjacent to Interstate-10. In order to provide for the orderly growth and development of the area, Staff therefore finds a commercial rezoning appropriate.

Zoning District	Min. Lot Area (sq. ft.)	Min. Lot Width	Maximum Building Height			Setbacks			Maximum Density (units per acre)			Maximum Floor Area Ratio			Max % of area covered on lot		
			Tier 1	Tier 2	Tier 3	Front	Side	Rear	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3	Tier 1	Tier 2	Tier 3
R-1	9,600	80	35	---	---	25/35	10/25/35	25	---	---	---	---	---	---	25	---	---
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AG	20,000	100	35	---	---	50	20/35	25	---	---	---	---	---	---	15	---	---
I	20,000	100	60	---	---	40	15/40/30	25/80/40	---	---	---	---	---	---	---	---	---

The table above shows the density and intensity for the C-3 District as well as existing zoning districts. The table also reflects bonus density and intensity provisions which can be granted according to a Tier Bonus System, in accordance with the City's amended UDO.

DATA AND ANALYSIS:

Location: Ward 1

Current Zoning of the Request Property: AG Agricultural

Current surrounding existing land use and zoning:

	Current Land Use	Zoning District
North	Very Low to Low Density Residential	R-1 Low Density Residential
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West	Very Low to Low Density Residential	R-1 Low Density Residential

Comprehensive Plan Land Use Designation: The subject properties are designated Low Density Residential.

Surrounding Future Land Use Map (FLUM) designations:

	FLUM Designation
North	Low Density Residential
South	Low Density Residential
East	Sandhill Crane Refuge
West	Low Density Residential

Proposed Zoning: C-3 Highway Commercial

REVIEW CRITERIA:

The Commission, in its report and recommendation to the City Council on the appropriateness of the request, should study and consider the following criteria and recommend whether or not each is met, if applicable. Staff has recommended findings for the GPC's consideration.

- A. The existing zoning in the subject area is not in accordance with the Comprehensive Plan; and
- B. The need for additional land in the City having the same zoning classification as the one proposed; and

- C. A substantial change in the land use character of the surrounding area that justifies the change in zoning; or
- D. The probability of a mapping error in the Comprehensive Plan or the Unified Development has occurred.

Staff finds that there is a probability that a mapping error in the original zoning of the property occurred, and subsequently the City's Comprehensive Plan. The 2002 annexation of these lands did not alter the zoning to provide for the future orderly growth and development of the area, but instead perpetuated Jackson County's mix of Agricultural and Commercial land designations. The result has been spot development of dissimilar uses that does not recognize the existing, and likely future, commercial development of the area.

FINDINGS / APPROPRIATENESS OF THE REQUEST:

Based on Staff's recommendation that the GPC forward a favorable recommendation to City Council, the Commission must find the following:

The probability of a mapping error in the Comprehensive Plan and Official Zoning Map has occurred, in that the 2002 city annexation of these lands did not alter the zoning to provide for the future orderly growth and development of the area, but instead perpetuated Jackson County's mix of Agricultural and Commercial land designations. The result has been spot development of dissimilar uses that does not recognize the existing, and likely future, commercial development of the area.

CONCLUSION AND RECOMMENDATION:

Based on the analysis of the site data, existing and future land use maps, impact on the availability of infrastructure, consistency with the Comprehensive Plan, and the appropriateness of the request relevant to the criteria established by Section 4.16 of the Unified Development Ordinance, the Commission may:

- 1. Recommend that City Council approve the Ordinance to Comprehensively Rezone the subject area to C-3 Highway Commercial; or
- 2. Recommend that City Council deny the Comprehensive Rezoning.

ATTACHMENTS:

Ordinance

Map Exhibits A-E

Mayor
Gordon J. Galt

City of Gautier
Gautier, Mississippi

City Manager
Samantha D. Bell

City Clerk
Cynthia Russell

Council
At Large Mary F. Martin
Ward 1 Johnny Jones
Ward 2 Kinley Ray Gifford
Ward 3 Casey C. Vaughan
Ward 4 Charles "Rusty" Anderson
Ward 5 Adam D. Colledge



8330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8028
Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov

April 14, 2016

Mr. Russell S. Gill, P.L.L.C.
Attorney at Law
638 Howard Avenue
Biloxi, MS 39530

Via Facsimile: 228-432-0025

RE: B & D Plastics, LLC
5500 Allen Road
Response to Letters dated April 6, 2016 and April 8, 2016

Dear Mr. Gill:

The Economic Development & Planning Department has designated the current Use of B & D Plastics, LLC to be "MANUFACTURING, HEAVY". According to Section 5.2.2 of the Unified Development Ordinance (UDO), heavy manufacturing in a C-3 District requires a Conditional Use. A Conditional Use requires a recommendation by Planning Commission and approval by City Council. The deadline for the June Planning Commission Meeting is April 19, 2016.

Section 5.11 B of the UDO clearly states that the Tiered Land Use System and Bonus Provisions only apply to developments within the Corridor Overlay District. B & D Plastics is not located within the Corridor Overlay District, so the Tiered Land Use System and Bonus Provision do not apply to that development.

The maximum building height allowed in the C-3 District is 35 feet. If a Variance is requested, please be sure the narrative provided with the application addresses the "Criteria for Approval" listed in Section 4.18.4 of the UDO. Also refer to the "Variance" and "Hardship" definitions in Article II of the UDO. A Variance requires a recommendation by Planning Commission and approval by City Council. The deadline for the June Planning Commission Meeting is April 19, 2016.

If you decide to seek a rezoning in lieu of the Conditional Use and Variance Requests, please be sure the narrative provided with the application addresses the "Criteria for Rezoning of Property" listed in Section 4.15.3 of the UDO. A Rezoning requires a recommendation by Planning Commission and approval by City Council. The deadline for the June Planning Commission Meeting is April 19, 2016.

We cannot proceed with processing a Building Permit Request for a Heavy Manufacturing Use without a Conditional Use Permit or an Industrial Zoning classification. In addition, we cannot proceed with processing a Building Permit Request for a 53' building in a C-3 Zoning District without a height Variance approval. Industrial Zoning allows a maximum building height of 60 feet.

I have attached a list of comments that were sent on 1/8/16 and 1/14/16. These comments will also need to be addressed before a Building Permit can be issued.

I hope this answers your questions. If you need a better explanation of any of the comments or would like to discuss further, please let me know. We'll be happy to assist however we can. If you have any questions, please contact me at 228-497-1878 or cnicholson@gautier-ms.gov.

Sincerely,



Chandra Nicholson
Director of Economic Development & Planning

cc: Permitting File
Josh Danos, Interim City Manager/City Attorney
Robert Jones, Fire Chief
Derek McCoy, Fire Marshall/Deputy Fire Chief
Chad Jordan, Public Works Director
Scott Ankerson, Building Official

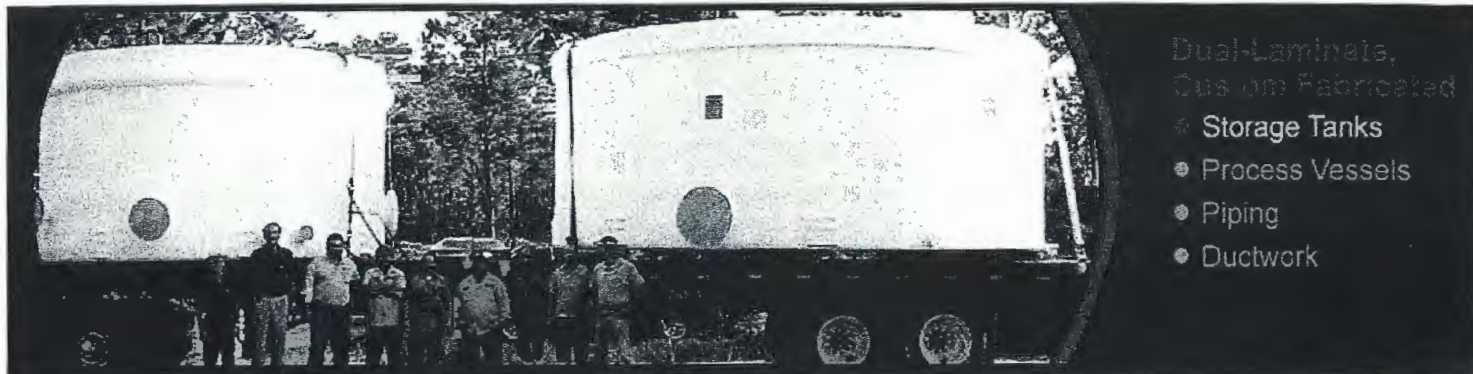


CUSTOM DUAL-LAMINATE FABRICATION

Search

CALL TOLL FREE:
(800) 844-5005
EMAIL B&D PLASTICS

HOME WHAT ARE DUAL-LAMINATES? EXAMPLE PROJECTS ABOUT US CONTACT US REQUEST A QUOTE



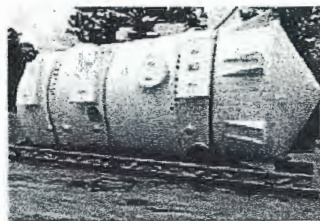
Dual-Laminates,
Custom Fabricated

- Storage Tanks
- Process Vessels
- Piping
- Ductwork

B & D Plastics Specializes in the Design, Manufacturing & Fabrication of High Quality Dual-Laminate Vessels And Custom Industrial Storage Tanks



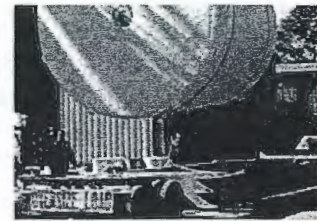
Custom Industrial Storage Tanks



Process Vessel Manufacturing

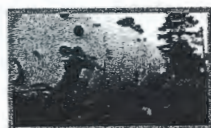


Pipe Duct & Cover Manufacturing



On-Site/In-Field Services

Example Projects



Manufacturing of a PVC Chemical Storage Tank



Manufacturing of a Hetrion Lined Process Vessel



Manufacturing of CPVC Piping for the Chlorine Production Industry



Dual-Lamination Construction of a Process Vessel in Coal Degasification

Manufacturer of High-Quality Dual-Laminate Vessels

When your process requires tanks and vessels with a high degree of chemical resistance, you can't afford to compromise on quality. With **B&D Plastics, LLC**, you receive the highest quality dual-laminate vessel, custom designed, manufactured and fabricated to meet your exact needs, and comparable in structural integrity and chemical resistance to the finest metal alloys but at a fraction of the cost. Our vessels will provide reliable performance for years, reducing maintenance costs, and giving you peace of mind.

B&D Plastics, LLC specializes in the highest quality dual-laminate and fiberglass process equipment. It's what we do - it's all we do. Our experts have over 100 years of combined experience in design and fabrication, enabling us to fabricate any dual-laminate project you can imagine.

Our computer design services incorporate the standards of ASTM and NBS PS15-69 into the most sophisticated design programs available for fiberglass plastics or dual-laminate process equipment, ensuring you the best possible design for your application. Our expertise, combined with state-of-the-art facilities, and experienced labor becomes your assurance of quality. When the application calls for chemical resistance in your process equipment, the dual-laminates of B&D Plastics will deliver!

B & D Plastics, LLC

5500 Allen Road Ocean Springs, MS 39565
Toll Free: (800) 844-5005 Phone: (228) 875-5865
Email: info@bdplastics.com
Privacy Policy Sitemap

www.bdplastics.com

Fax: (228) 875-5834



RUSSELL S. GILL, P.L.L.C.
ATTORNEYS AT LAW
638 Howard Avenue
Biloxi, Mississippi 39530
Telephone (228) 432-0007 Fax (228) 432-0025
rsgill@rsgill-lawfirm.com

Legal Assistants:
Rhonda Charles
Carly Myers

RUSSELL S. GILL
AUSTIN CLARK

Marilyn H. David
of Counsel

Donald P. Sigalas
of Counsel

April 18, 2016



City of Gautier
ATT: CHANDRA NICHOLSON
P.O. Box 670
Gautier, MS 39553-0670

Via Electronic Mail: cnicholson@gautier-ms.gov

Re: B & D Plastics, LLC

Dear Chandra:

On behalf of my client, B & D Plastics, LLC, I hereby acknowledge receipt of your letter of April 14, 2016.

My client will file a Variance Request and a Conditional Use Permit request by close of business April 19, 2016, with the understanding your office will place B & D's request on the agenda for the June 2 Planning Commission meeting.

Please be advised that B & D does not agree with your decision that its use of its property is heavy manufacturing, and contrary to the C-3 Zoning which the City decided in 2011.

Be advised the Conditional Use Application is made under protest and duress, and B & D reserves its legal rights to challenge your decision that it is heavy manufacturing operation at a later time.

Sincerely,
RUSSELL S. GILL, P.L.L.C.

Russell S. Gill

E-MAILED
RSG/cmm

cc: John Hunter, Esq.
B & D Plastics, LLC



**City of Gautier**

Economic Development / Planning Department
 3305 Gautier-Vancleave Road
 Gautier, MS, 39553
 Phone: (228) 497-1878 Fax: (228) 497-8028

Building PERMIT# B11-03-085**JOB LOCATION: 5500 ALLEN RD GAUTIER****JOB DESCRIPTION: ASSEMBLY BUILDING**

Permit Type	Building	Permit Status	Entered
Work Type	Addition	Date Issued	03/07/2011
Use Type	Commercial	Date Expiration	03/12/2012
Constr. Area (Sq Ft)		Total Valuation	\$80,000.00

Parcels

Parcel Number	Zone	Subdivision	Lot
85298033.000			

Contacts

Type	Full Name	Main Phone	Address
Owner	REEVES TOMMY L & RITA F		5500 ALLEN RD MOSS POINT MS 39563
Applicant	B & D PLASTICS		

Contractors

Type	Name	Main Phone	Address
Home Owner	BUILDING SERVICES LLC		

Fees

Type	Date Paid	Amount	Outstanding
Building Permit Fee		\$380.00	\$380.00
		\$380.00	\$380.00

Work Items

Type	Quantity	Unit	Value per Unit	Total Value
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Conditions of Issuance

THE OWNERS OF THIS BUILDING AND THE UNDERSIGNED AGREE TO NOTIFY THE BUILDING OFFICIAL OF ANY CHANGES IN PLANS FOR WHICH THIS PERMIT IS REQUESTED.

Owner/Authorized Signature <i>Michael T. Goff</i>	Date <i>3-10-11</i>
Print Name <i>Michael T. Goff</i>	
Issuing initials:	Date

Spoke to Dale 3/1/11

Rec. 11/29/10
JBA

C	APPLICATION FOR A COMMERCIAL OR INDUSTRIAL PERMIT	PERMIT NUMBER _____	ACCEPTED BY _____
		CITY OF GAUTIER	APPROVED BY _____

Application is hereby made for a permit under the provisions of the Comprehensive Zoning Ordinance of the City of Gautier and the Building, Fire Prevention and other applicable Codes of the City of Gautier and any amendments thereof, for the erection, construction, alteration, repair, relocation or change in use as indicated hereinafter and as shown in the accompanying plans and specifications and the representations therein contained are made a part of this application. In making this application the undersigned hereby acknowledges the validity of the zoning, fire prevention, building and other applicable ordinances and codes of the City of Gautier, and agrees that the provisions thereof shall be binding upon applicant as a condition precedent to the issuance of a permit.

APPLICANT TO COMPLETE NUMBERED SPACES ONLY

1. PROPERTY LOCATION STREET NAME: <u>ALLEN ROAD</u>		NUMBER: <u>5500</u>	LOT & BLOCK NO. (IF APPLICABLE)
2. CLASS OF WORK ☐ NEW ☐ ADDITION ☐ ALTERATION ☐ REPAIR ☒ ACCESSORY BUILDING ☐ OTHER _____			
3. OWNER <u>B & D PLASICS, LLC</u>		PRESENT ADDRESS <u>5500 ALLEN ROAD, OCEAN SPRINGS, MS 39564</u>	
4. CONTRACTOR <u>AUGUSTA FIBERGLASS COATINGS, INC.</u>		ADDRESS <u>86 LAKE CYNTHIA ROAD, BLACKVILLE, SC 29817</u>	
5. EXISTING USE OF PROPERTY <u>MANUFACTURING FACILITY</u>		PHONE <u>(228) 875 - 5865</u>	
6. INTENDED USE <u>ASSEMBLY BUILDING</u>		7. VALUATION OF WORK <u>\$ 80,000.00</u>	
DO NOT WRITE IN THIS SPACE BUILDING FEE _____ ELECTRICAL FEE _____ PLUMBING FEE _____ MECHANICAL FEE _____ TOTAL: _____		8. STRUCTURE INFORMATION SQ. FT. OF LOT <u>55,000 sq.ft.</u> BUILDING SIZE WIDTH <u>Main: 75' / Lean-to: 30'</u> LENGTH <u>Main: 125' / Lean-to: 50'</u> HEIGHT (ROOFTOP) <u>Main: 50' / Lean-to: 30'</u> BUILDING <u>10,875 sq.ft.</u> (SQUARE FOOTAGE) BUILDING MATERIALS FOUNDATION <u>CONCRETE</u> EXT. WALL <u>STEEL & SHEETING</u> INT. WALL <u>STEEL & SHEETING</u> ROOF <u>STEEL & SHEETING</u>	
9. SIGNATURE <u>R. DALE CRIDER JR.</u>		DATE <u>11/26/10</u>	

ALL PLANS & SPECIFICATIONS MUST BE ATTACHED

FOR OFFICE USE ONLY

(A) FLOOD PLAIN INFORMATION: FLOOD ZONE _____ CERTIFIED ELEV. IF IN "A" ZONE _____

(B) PARKING SPACES: REQUIRED _____

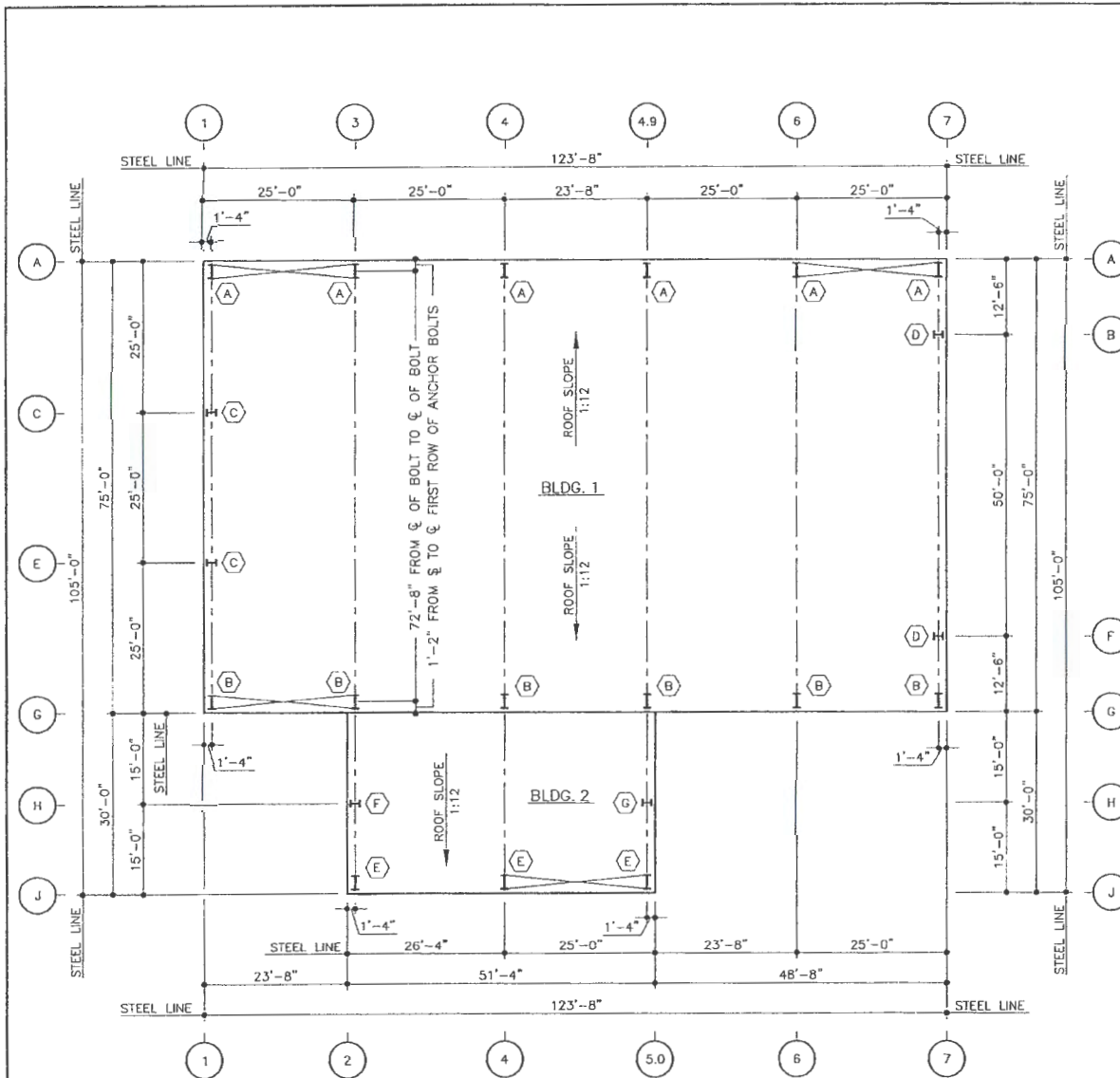
ORIG	VIC	SEC	TS	RG	FL	CLASS	UNITS
------	-----	-----	----	----	----	-------	-------

(C) ZONING DISTRICT _____

(D) AREA, SETBACK REG:
GREATER SETBACKS (IF APPLICABLE)

(E) PC HEARING NO. _____

30 Building -
50-8 Labor.



ANCHOR BOLT PLAN

GENERAL NOTES

1. THE SPECIFIED ANCHOR BOLT SIZE ASSUMES A36 THREADED ROD MATERIAL FOR BOLTS. EQUAL DIAMETER A307 BOLTS MAY BE USED IN PLACE OF THREADED ROD. ANCHOR BOLT EMBEDMENT LENGTH IS TO BE DETERMINED BY THE FOUNDATION DESIGN ENGINEER.
2. THE METAL BUILDING MANUFACTURER IS NOT RESPONSIBLE FOR FOUNDATION DESIGN. THE FOUNDATION DESIGN SHALL BE DONE BY A REGISTERED PROFESSIONAL ENGINEER, FAMILIAR WITH LOCAL SITE CONDITIONS.
3. ALL ANCHOR BOLTS, FLAT WASHERS FOR ANCHOR BOLTS, EXPANSION BOLTS, AND ALL CONCRETE/MASONRY EMBEDS ARE NOT BY THE METAL BUILDING MANUFACTURER.
4. THIS DRAWING IS NOT TO SCALE.
5. FINISHED FLOOR ELEVATION = 100'-0"
6. "SINGLE" CEE COLUMNS SHOULD BE ORIENTED WITH THE "TOES" TOWARD THE LOW EAVE UNLESS SHOWN OTHERWISE.

— CROSS BRACING

BOTTOM OF BASEPLATE
ELEV. = 100'-0"
AT FINISHED FLOOR

ANCHOR BOLT SCHEDULE

QUANTITY	SIZE	PROJECTION
0	3/4"	3" FROM BOTTOM OF BASE PLATE
36	1"	3" FROM BOTTOM OF BASE PLATE
96	1 1/4"	3" FROM BOTTOM OF BASE PLATE

THE ANCHOR BOLT SETTINGS SHOWN ON THESE DRAWINGS NOT ONLY INDICATE WHERE THE ANCHOR BOLTS ARE TO BE PLACED, BUT ALSO THE FOOTPRINT OF THE METAL BUILDING. IT IS ESSENTIAL THAT THESE BOLT PATTERNS BE FOLLOWED. IN THE EVENT THAT THESE SETTINGS DIFFER FROM THE ARCHITECTURAL FOUNDATION PLANS, THE METAL BUILDING MANUFACTURER MUST BE CONTACTED IMMEDIATELY, BEFORE CONCRETE IS PLACED.

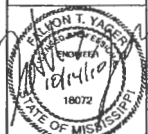
DATE	REV.	BY	CHK.	APP.	DATE
10/11/10		FTT			10/14/10
CONSTRUCTION ANCHOR BOLTS		DNW	SS		
PERMIT DRAWINGS		DNW	SS		

NUCOR BUILDING SYSTEMS GROUP
600 APACHE TRAIL
TERRELL, TX 75160
PHONE: (972) 524-5407
FAX: (972) 524-5417

PROJECT NAME: AUGUSTA FIBERGLASS/OCEAN SPRINGS
OCEAN SPRINGS, MS
CUSTOMER: AUGUSTA FIBERGLASS
QUARRYVILLE, SC

JOB NUMBER: T10X0410A

SHEET NO: F1 of 2



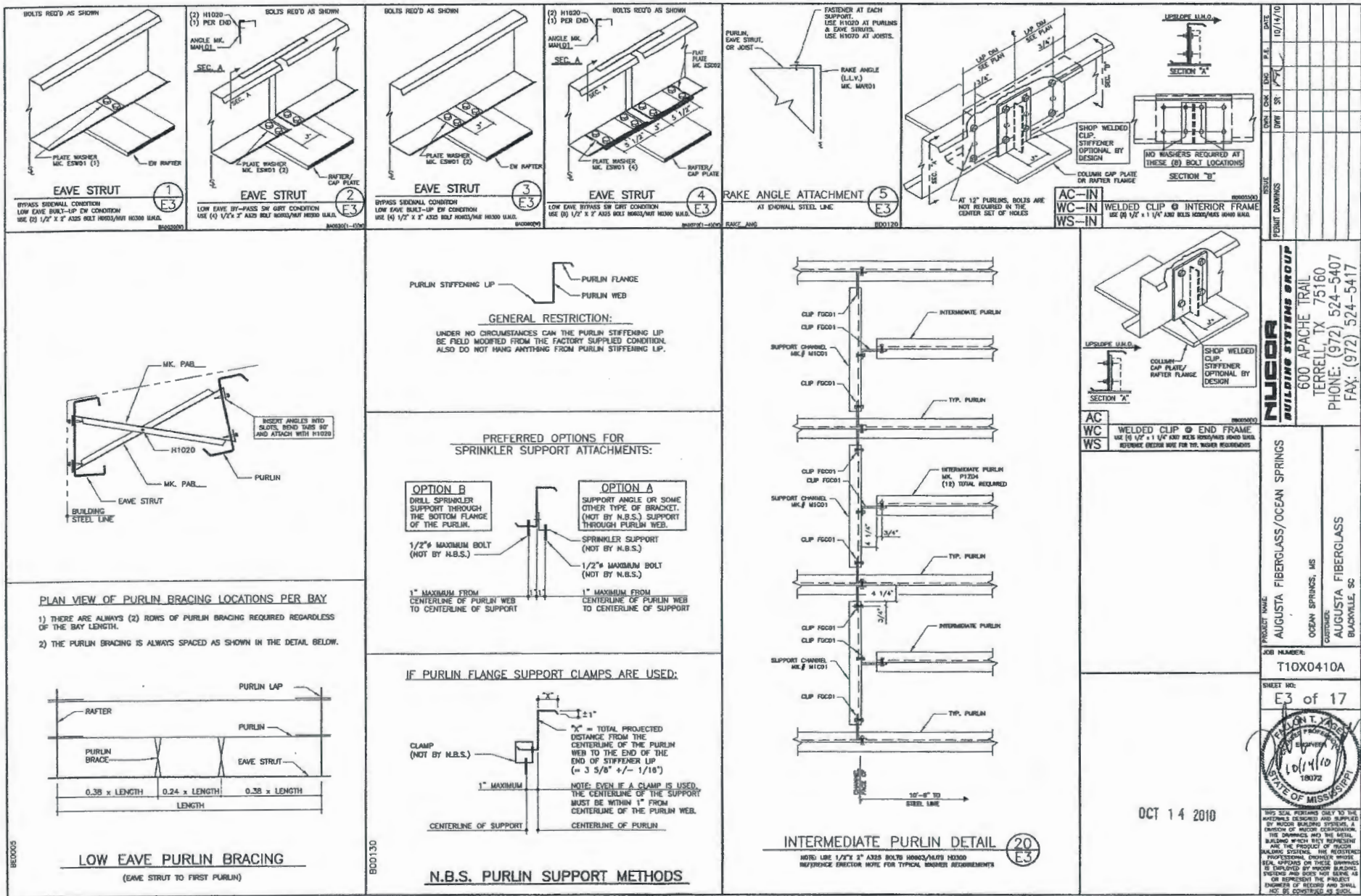
THIS SEAL PLACING ONLY TO THE MATERIALS DESIGNED AND SUPPLIED BY NUCOR BUILDING SYSTEMS. DIVISION OF NUCOR CORPORATION. THE DRAWINGS AND THE METAL BUILDING WHICH THEY REPRESENT ARE THE PRODUCT OF NUCOR BUILDING SYSTEMS. THE REGISTERED PROFESSIONAL ENGINEER WARE, HIS EMPLOYMENT OR BEING EMPLOYED BY NUCOR BUILDING SYSTEMS, DOES NOT CONSTITUTE AN ENDORSEMENT OR REPRESENT THE PROJECT ENGINEER OR NUCOR AND SHALL NOT BE CONSIDERED AS SUCH.

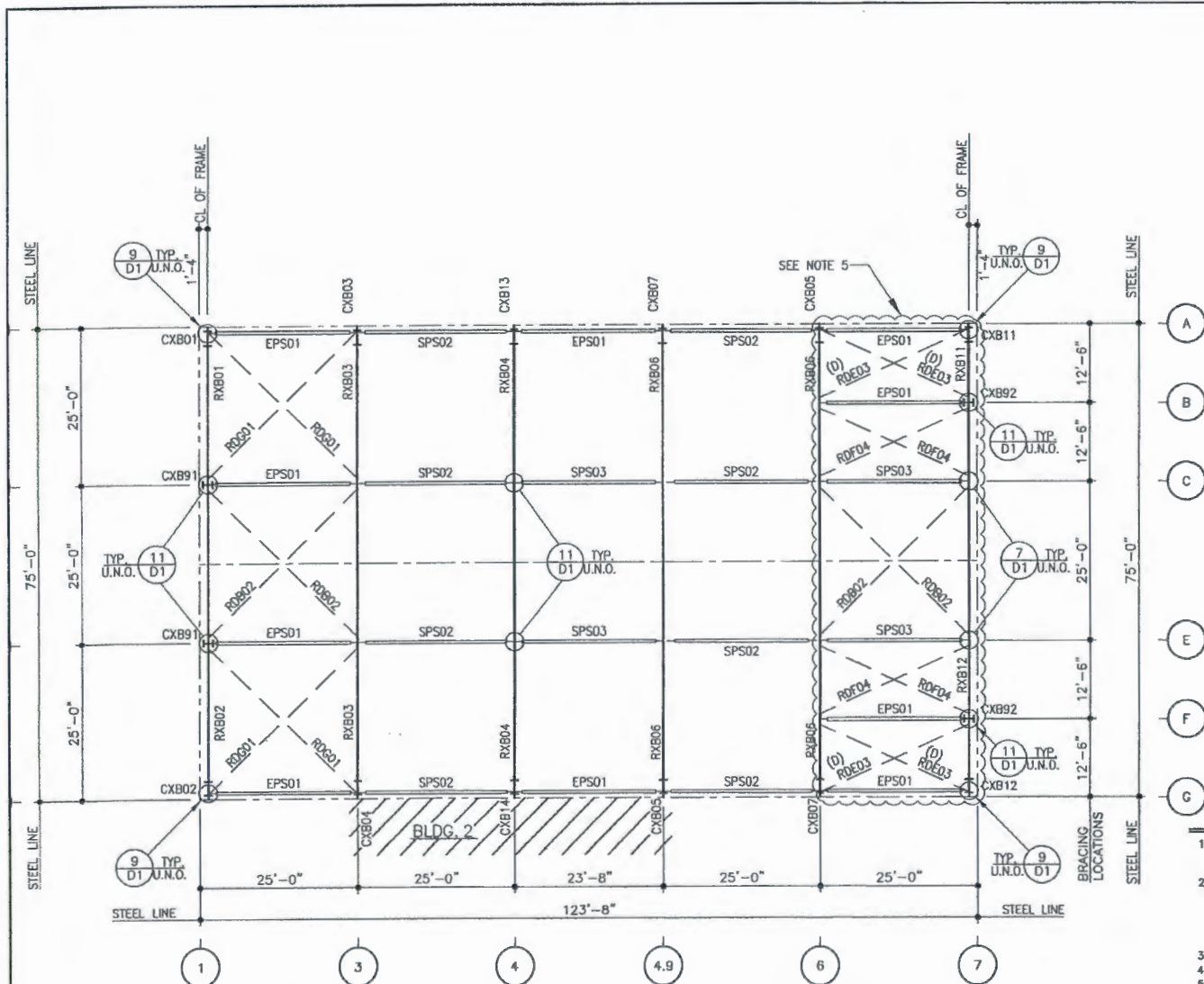
OCT 14 2010



- OCT 14 2010

242



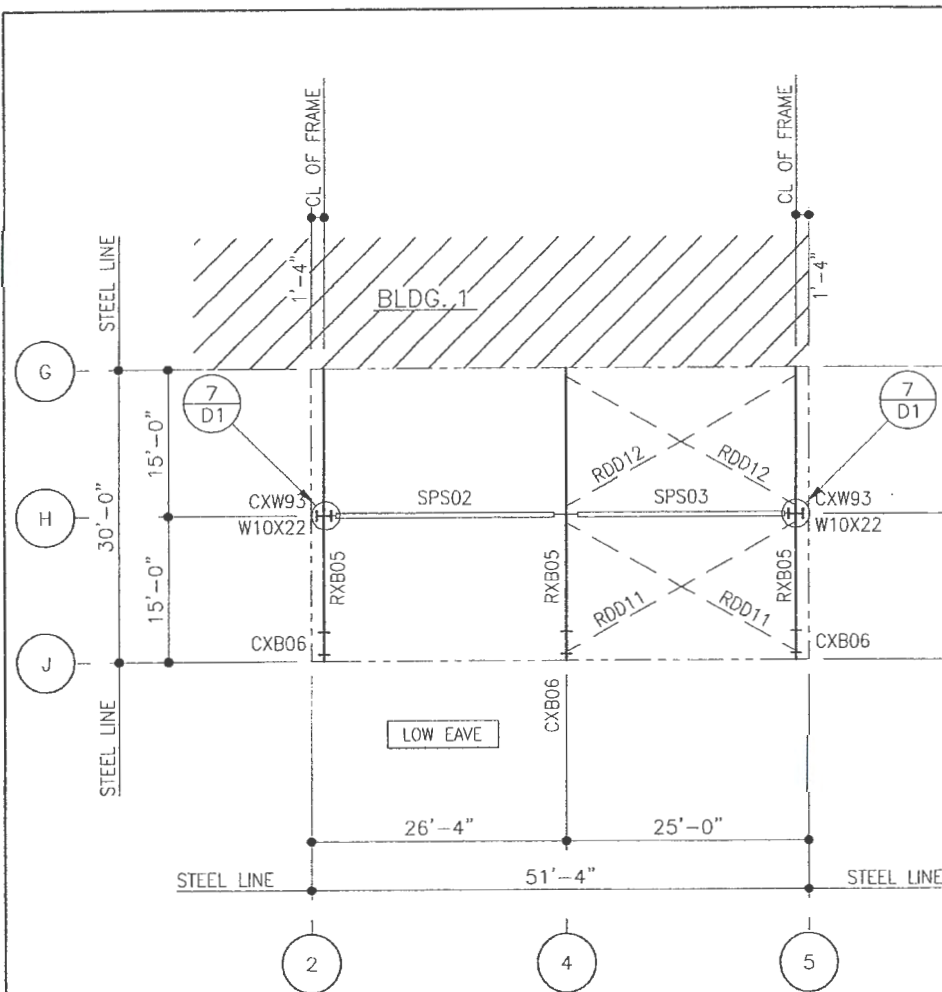


(BLDG. 1)
MARK NUMBER & BRACING PLAN

- 1) PLACE WELDED METAL TAGGED END OF RAFTERS TOWARD THE LOW EAVE. FOR COLD FORMED RAFTERS, PLACE TAGGED END TOWARD THE LOW EAVE.
- 2) ROD-BRACING: SEE SHEET D1 FOR DETAIL.
RDB — INDICATES 5/8" # ROD
RDE — INDICATES 1" # ROD
(D) — INDICATES "DOUBLE RODS"
RDF — INDICATES 1 1/8" # ROD
RDG — INDICATES 1 1/4" # ROD
- 3) SPS — INDICATES (6 5/8" X .134) PIPE STRUT.
- 4) EPS — INDICATES (8 5/8" X .148) PIPE STRUT.
- 5) BRACING FROM BAY 3 RELOCATED TO BAY 5.

OCT 14 2010

DATE	10/14/10
DESIGNER	DRW. SR
CHECKED	DATE
PROJECT	DATE
NUCOR BUILDING SYSTEMS GROUP 600 APACHE TRAIL TERRELL, TX 75160 PHONE: (972) 524-5407 FAX: (972) 524-5417	
PROJECT NAME	AUGUSTA FIBERGLASS/OCEAN SPRINGS
LOCATION	OCEAN SPRINGS, MS
CUSTOMER	AUGUSTA FIBERGLASS BLACKVILLE, SC
JOB NUMBER	T10X0410A
SHEET NO.	E5 of 17
THIS SEAL VALID ONLY TO THE MATERIALS DESIGNED AND SUPPLIED BY NUCOR BUILDING SYSTEMS, A DIVISION OF NUCOR CORPORATION. THIS SEAL DOES NOT VALIDATE THE DESIGN OR THE METHOD OF CONSTRUCTION. THE SEAL IS THE PROPERTY OF NUCOR BUILDING SYSTEMS. THE REGISTERED PROFESSIONAL ENGINEER MADE SEAL APPEARS ON THESE DRAWINGS IS EMPLOYED BY NUCOR BUILDING SYSTEMS AND DOES NOT REPRESENT OR REPRESENT THE PROJECT OWNER'S OF RECORD AND SHALL NOT BE CONSIDERED AS SUCH.	



(BLDG. 2)
MARK NUMBER & BRACING PLAN

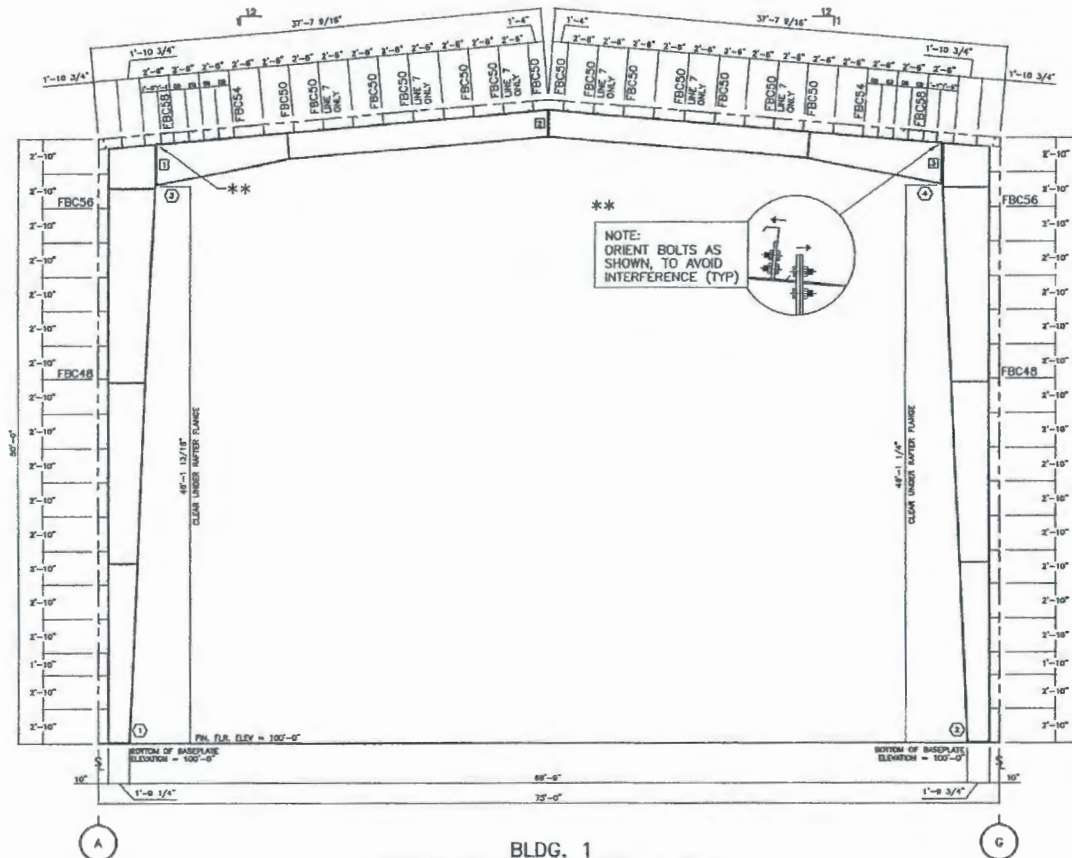
- 1) PLACE WELDED METAL TAGGED END OF RAFTERS TOWARD THE LOW EAVE. FOR COLD FORMED RAFTERS, PLACE TAGGED END TOWARD THE LOW EAVE.
- 2) ROD-BRACING: SEE SHEET D1 FOR DETAIL
RDD___ - INDICATES 7/8" ϕ ROD
- 3) SPS___ INDICATES (6 5/8" X .134) PIPE STRUT.

OCT 14 2010

PROJECT NAME: AUGUSTA FIBERGLASS/OCEAN SPRINGS		JOB NUMBER: T10X0410A	
CUSTOMER: OCEAN SPRINGS, MS		SHEET NO: E6 of 17	
CUSTOMER: AUGUSTA FIBERGLASS BLACKVILLE, SC		DATE: 10/14/10	
ISSUE: PERM. DRAWING		DATE: 10/14/10	
DESIGNER: P.E.		DATE: 10/14/10	
CHECKER: P.E.		DATE: 10/14/10	
DATE: 10/14/10		DATE: 10/14/10	

NUCOR BUILDING SYSTEMS GROUP
600 APACHE TRAIL
TERRELL, TX 75160
PHONE: (972) 524-5407
FAX: (972) 524-5417

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BLDG. 1
CROSS SECTION @ LINES 1 & 7
**FRAME LINE 5 RELOCTED TO FRAME LINE 7.

MFR	LOW PLATE	HIGH PLATE	OUTSIDE FLANGE	INSIDE FLANGE	MICROB WEB
EQ	WIDTH THICK	WIDTH THICK	WIDTH THICK LENGTH	WIDTH THICK LENGTH	DEPTH THICK LENGTH DEPT#12
1	12.00 0.75	12.00 0.75	12.00 0.38 589.75	12.00 0.38 550.50	20.50 0.20 179.00 28.75
					28.75 0.20 179.00 38.84
					38.84 0.25 191.00 48.00
					48.00 0.31 202.00 58.00
2	12.00 0.75	12.00 0.83	12.00 0.83 589.75	12.00 0.83 550.50	20.50 0.20 179.00 28.75
					28.75 0.20 179.00 38.84
					38.84 0.25 191.00 48.00
					48.00 0.31 202.00 58.00
3	10.00 0.75	8.00 0.50	8.00 0.50 131.38	8.00 0.50 131.38	20.50 0.20 179.00 28.75
					28.75 0.20 179.00 38.84
					38.84 0.25 191.00 48.00
					48.00 0.31 202.00 58.00
4	8.00 0.75	8.00 0.50	8.00 0.50 131.38	8.00 0.50 131.38	20.50 0.20 179.00 28.75
					28.75 0.20 179.00 38.84
					38.84 0.25 191.00 48.00
					48.00 0.31 202.00 58.00

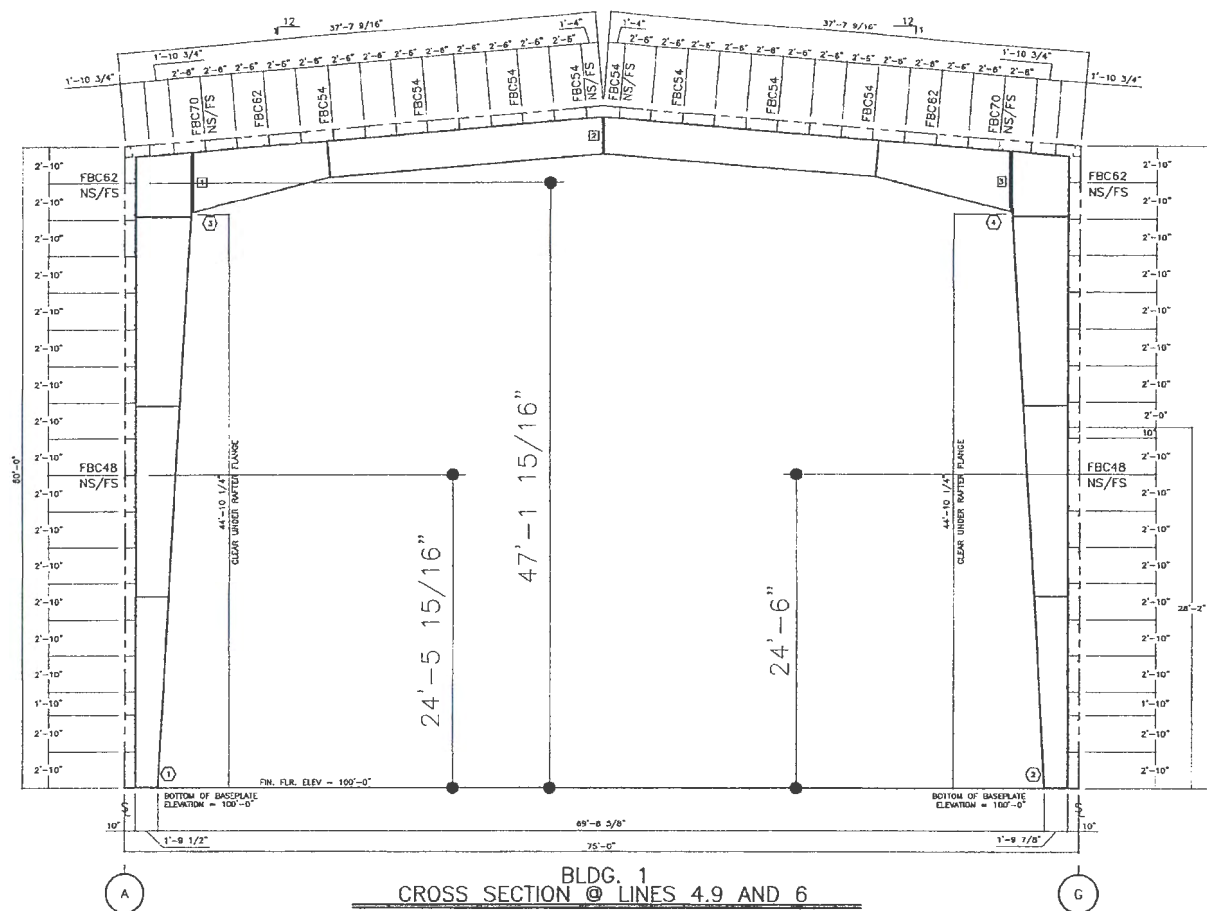
NOTES:

- FOR COLUMN AND RAFTER MARK NUMBERS, SEE SHEET ES (MARK NUMBER PLAN).
- FBC___ INDICATES FLANGE BRACING LOCATIONS. FBD___ INDICATES FLANGE BRACING LOCATIONS ON JOIST ROOFS.
- NS/FS INDICATES THAT FLANGE BRACING IS REQUIRED ON BOTH SIDES OF THE FRAME LINE. NOTE FOR EXPANDABLE ENDWALL RIGID FRAMES: IF FLANGE BRACING IS REQUIRED ON BOTH SIDES OF AN EXPANDABLE ENDFRAME, THE OPPOSITE SIDE FLANGE BRACE WILL HAVE TO BE INSTALLED AT THE TIME OF EXPANSION. THESE FLANGE BRACES HAVE BEEN PROVIDED, AS REQUIRED, FOR THIS FUTURE CONDITION.
- IF NS/FS FLANGE BRACING IS NOT INDICATED, ONLY ONE FLANGE BRACE IS REQUIRED AND CAN BE LOCATED ON EITHER SIDE OF THE FRAME.
- "**" INDICATES THE LONG SIDE OF THE INTERIOR COLUMNS. IF THE INTERIOR COLUMNS ARE REQUIRED, ORIENT AND ERECT THOSE COLUMNS ACCORDINGLY.
- RIGID FRAMES SHALL HAVE 50% OF THEIR BOLTS INSTALLED AND TIGHTENED ON BOTH SIDES OF THE WEB ADJACENT TO EACH FLANGE BEFORE THE HOISTING EQUIPMENT IS RELEASED.

OCT 14 2010

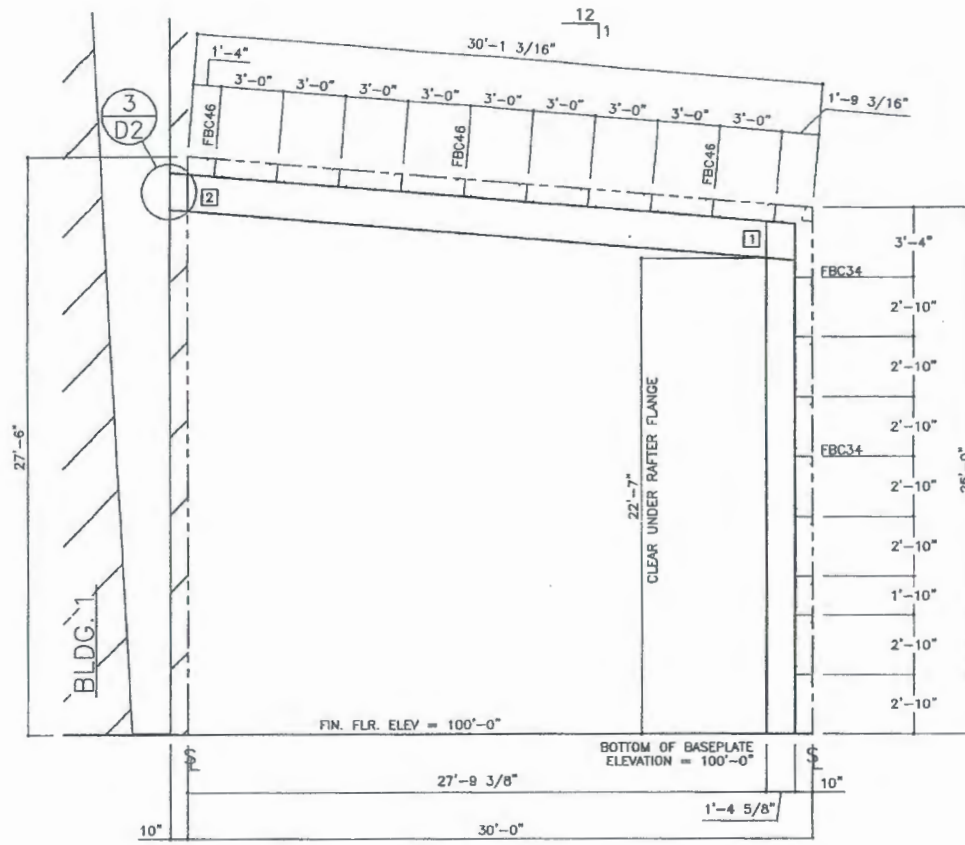
BOLT SCHEDULE			
COL	BOLT	BOLT DESCRIPTION	BOLT PART#
1	8	BOLT/PLATE 1 1/4" x 3 1/2" A325	H0180 H0140
2	8	BOLT/PLATE 1 1/4" x 3 1/2" A325	H0180 H0140
3	8	BOLT/PLATE 1 1/4" x 3 1/2" A325	H0180 H0140

DATE	10/14/10
P.E.	
DR	
CHK	
OWN	
DESIGN	
PROJECT	
CLIENT	
PROJECT NAME	AUGUSTA FIBERGLASS/OCEAN SPRINGS
JOB NUMBER	T10X0410A
SHEET NO.	E7 of 17
DATE	10/14/10
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SHEET NO.	E7 of 17
DATE	10/14/10



MEMBER NO.	LOW PLATE		HIGH PLATE		OUTSIDE FLANGE		INSIDE FLANGE		MEMBER WEB					
	WIDTH	THICK	WIDTH	THICK	WIDTH	THICK	WIDTH	THICK	DEPTH1	THICK	LENGTH	DEPTH2		
1	12.00	0.75	12.00	1.00	12.00	0.50	589.75	12.00	0.50	358.83	26.50	0.22	179.00	52.00
								12.00	0.38	175.94	31.00	0.25	178.00	41.50
											41.50	0.31	175.65	52.00
2	12.00	0.75	12.00	1.00	12.00	0.50	589.75	12.00	0.50	358.83	26.50	0.22	179.00	52.00
								12.00	0.38	175.94	31.00	0.25	178.00	41.50
											41.50	0.31	175.65	52.00
3	8.00	1.00	8.00	0.63	8.00	0.50	125.38	8.00	0.50	131.88	31.00	0.31	182.38	34.00
					8.00	0.48	260.89	8.00	0.38	138.06	24.00	0.25	260.89	41.50
					8.00	0.50	125.38	8.00	0.50	131.88	31.00	0.25	178.00	41.50
					8.00	0.38	250.89	8.00	0.38	258.00	34.00	0.25	260.89	41.50

BOLT SCHEDULE				
CON ID.	BOLT QTY	BOLT DESCRIPTION	BOLT PART#	INSTR PART#
1	8	BOLT/NU1 1/4" x 3 1/2" A325	H08860	H04340
2	8	BOLT/NU1 3/4" x 3 3/4" A325	H08320	H03320
3	8	BOLT/NU1 1 1/4" x 3 1/2" A325	H08860	H03420



G
J

BLDG. 2
CROSS SECTION @ LINES 3 AND 4.9

MEMBER	LOW PLATE	HIGH PLATE	OUTSIDE FLANGE	INSIDE FLANGE	MEMBER WEB
ID	WIDTH	WIDTH	WIDTH	WIDTH	DEPTH
1	8.00	0.38	0.00	0.31	0.00
2	8.00	0.38	0.00	0.31	0.00

- NOTES:**
- 1) FOR COLUMN AND RAFTER MARK NUMBERS, SEE SHEET E6 (MARK NUMBER PLAN).
 - 2) FBC___ INDICATES FLANGE BRACING LOCATIONS. FBD___ INDICATES FLANGE BRACING LOCATIONS ON JOIST ROOFS.
 - 3) NS/FS INDICATES THAT FLANGE BRACING IS REQUIRED ON BOTH SIDES OF THE FRAME LINE. NOTE FOR EXPANDABLE ENDWALL RIGID FRAMES: IF FLANGE BRACING IS REQUIRED ON BOTH SIDES OF AN EXPANDABLE ENDFRAME, THE OPPOSITE SIDE FLANGE BRACE WILL HAVE TO BE INSTALLED AT THE TIME OF EXPANSION. THESE FLANGE BRACES HAVE BEEN PROVIDED, AS REQUIRED, FOR THIS FUTURE CONDITION.
 - 4) IF NS/FS FLANGE BRACING IS NOT INDICATED, ONLY ONE FLANGE BRACE IS REQUIRED AND CAN BE LOCATED ON EITHER SIDE OF THE FRAME.
 - 5) "L" INDICATES THE LONG SIDE OF THE INTERIOR COLUMNS. IF THE INTERIOR COLUMNS ARE REQUIRED, ORIENT AND ERECT THOSE COLUMNS ACCORDINGLY.
 - 6) RIGID FRAMES SHALL HAVE 50% OF THEIR BOLTS INSTALLED AND TIGHTENED ON BOTH SIDES OF THE WEB ADJACENT TO EACH FLANGE BEFORE THE HOISTING EQUIPMENT IS RELEASED.

BOLT SCHEDULE					
CON	BOLT	BOLT	BOLT	HUT	
ID	QTY	DESCRIPTION	PART	PART	
1	4	BOLT/PLATE 3/4" x 2 3/4" A325	H0530	H0320	
2	4	BOLT/PLATE 3/4" x 2 3/4" A325	H0530	H0320	

NUGOR
BUILDING SYSTEMS GROUP
 600 APACHE TRAIL
 TERRELL, TX 75160
 PHONE: (972) 524-5407
 FAX: (972) 524-5417

PROJECT NAME:
AUGUSTA FIBERGLASS/OCEAN SPRINGS

JOB NUMBER:
T10X0410A

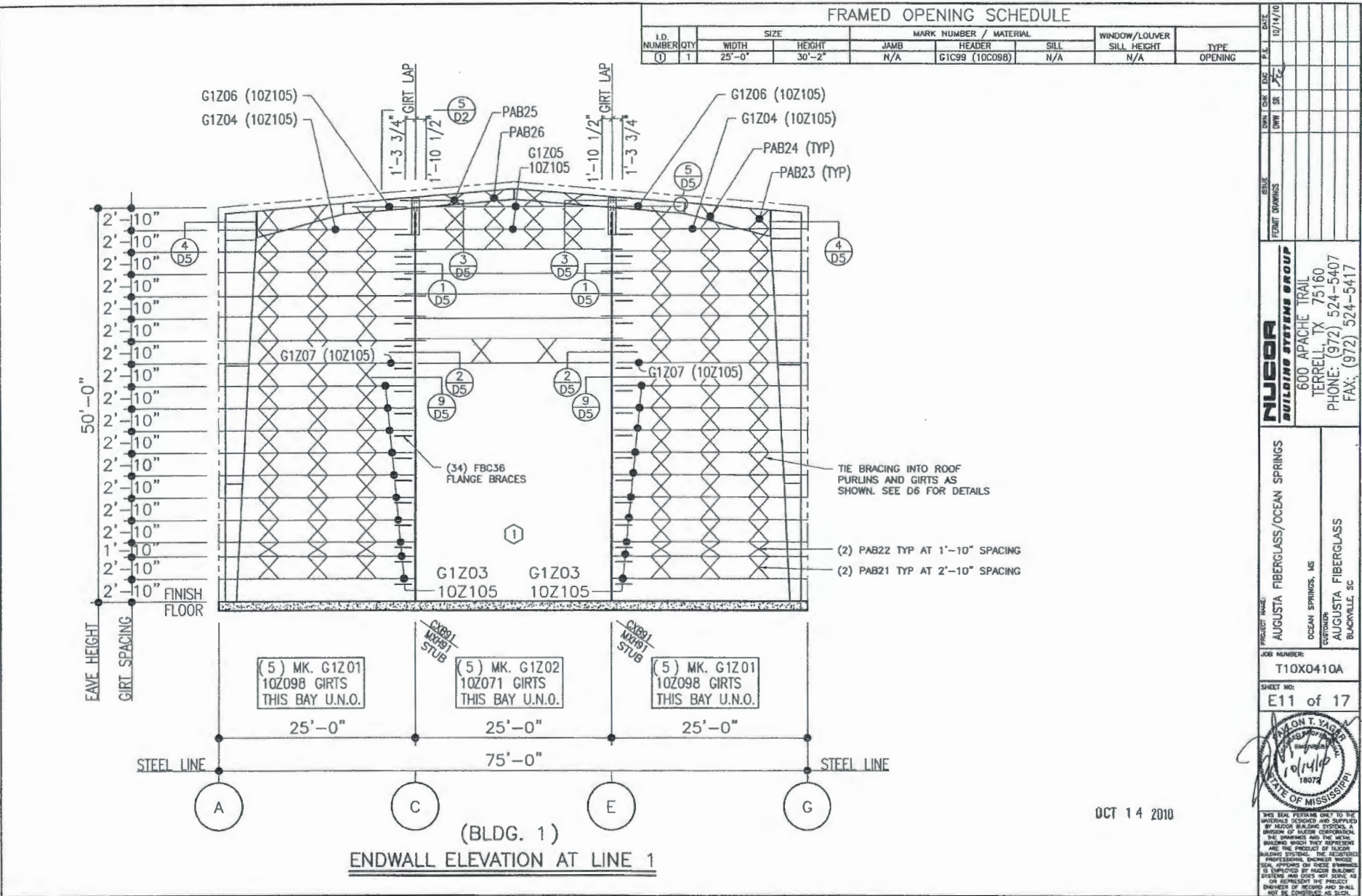
SHEET NO:
E10 of 17

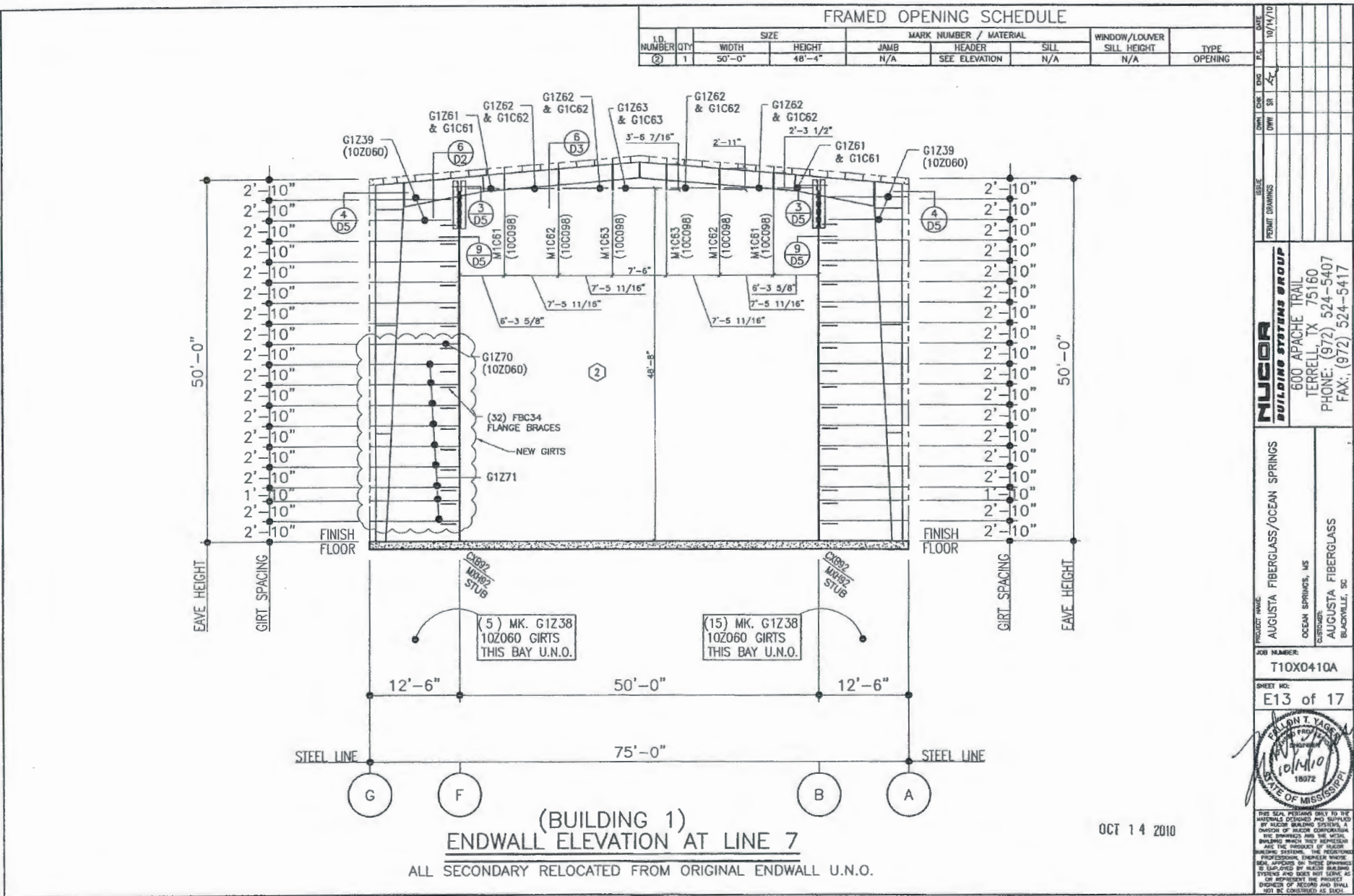
PROJECT NAME:
AUGUSTA FIBERGLASS/OCEAN SPRINGS

CLIENT:
OCEAN SPRINGS, MS

DATE:
10/14/10

DATE:
10/14/10





HUBBARD
 BUILDING SYSTEMS GROUP
 600 APACHE TRAIL
 TERRELL, TX 75160
 PHONE: (972) 524-5407
 FAX: (972) 524-5417

PROJECT NAME: AUGUSTA FIBERGLASS/OCEAN SPRINGS
 JOB NUMBER: T10X0410A
 SHEET NO: E13 of 17

DESIGNED BY: R. T. YARBRO
 DRAWN BY: R. T. YARBRO
 10/14/10
 18972
 STATE OF MISSISSIPPI

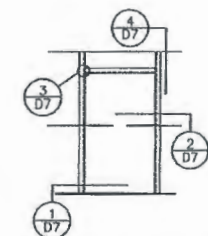
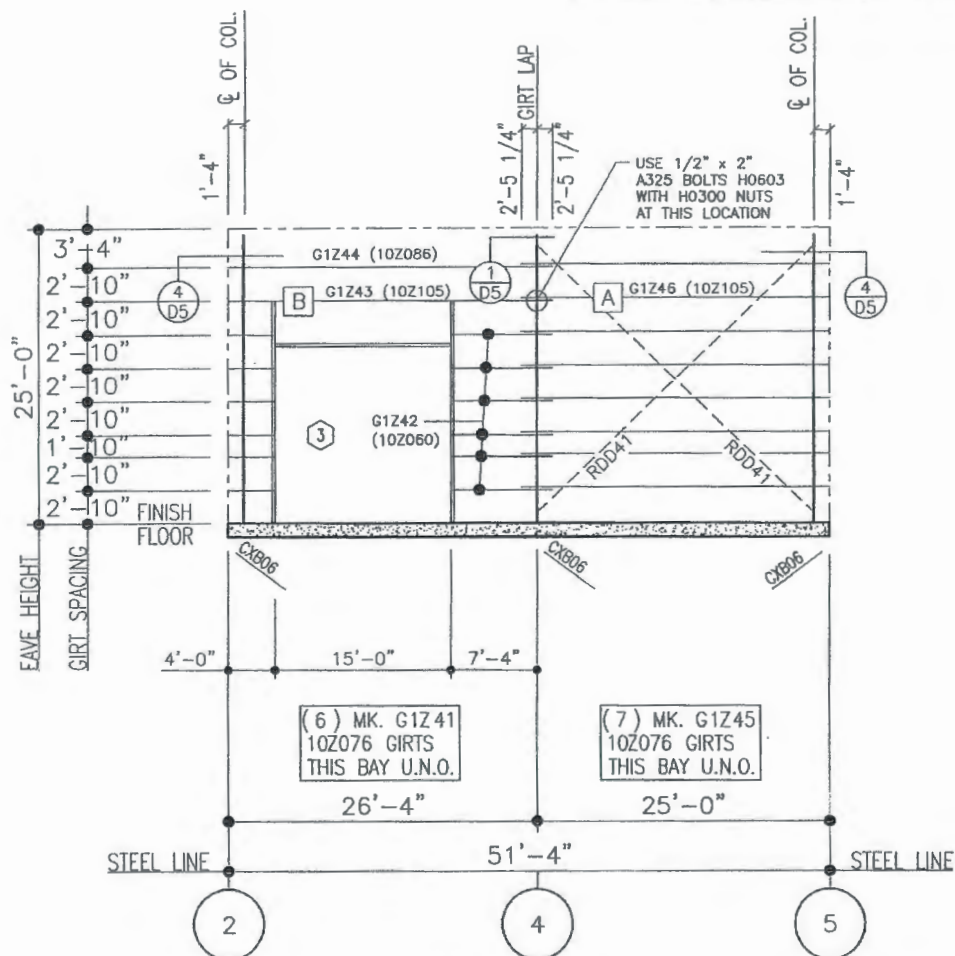
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OCT 14 2010

254

I.D. LETTER	SIZE	FOR DETAIL SEE--
A	G1247 (10Z105)	10/D5
B	G1248 (10Z105)	10/D5

I.D. NUMBER	QTY	SIZE		MARK NUMBER / MATERIAL			WINDOW/LOUVER SILL HEIGHT	TYPE
		WIDTH	HEIGHT	JAMB	HEADER	SILL		
(3)	1	15'-0"	15'-0"	MXH01 (C10x15.3)	H1C01 (10C060)	N/A	N/A	ROLL UP



TYPICAL FRAMED OPENING U.N.O.

(BLDG. 2)
SIDEWALL ELEVATION AT LINE J

1) RDD___ INDICATES 7/8" DIA ROD BRACING. SEE SHEET D1 FOR DETAIL.

HUGOR
BUILDING SYSTEMS GROUP
600 APACHE TRAIL
TERRELL, TX 75160
PHONE: (972) 524-5407
FAX: (972) 524-5417

PROJECT NAME	AUGUSTA FIBERGLASS/OCEAN SPRINGS
OCEAN SPRINGS, MS	AUGUSTA FIBERGLASS
CUSTOMER	BLACKVILLE, SC

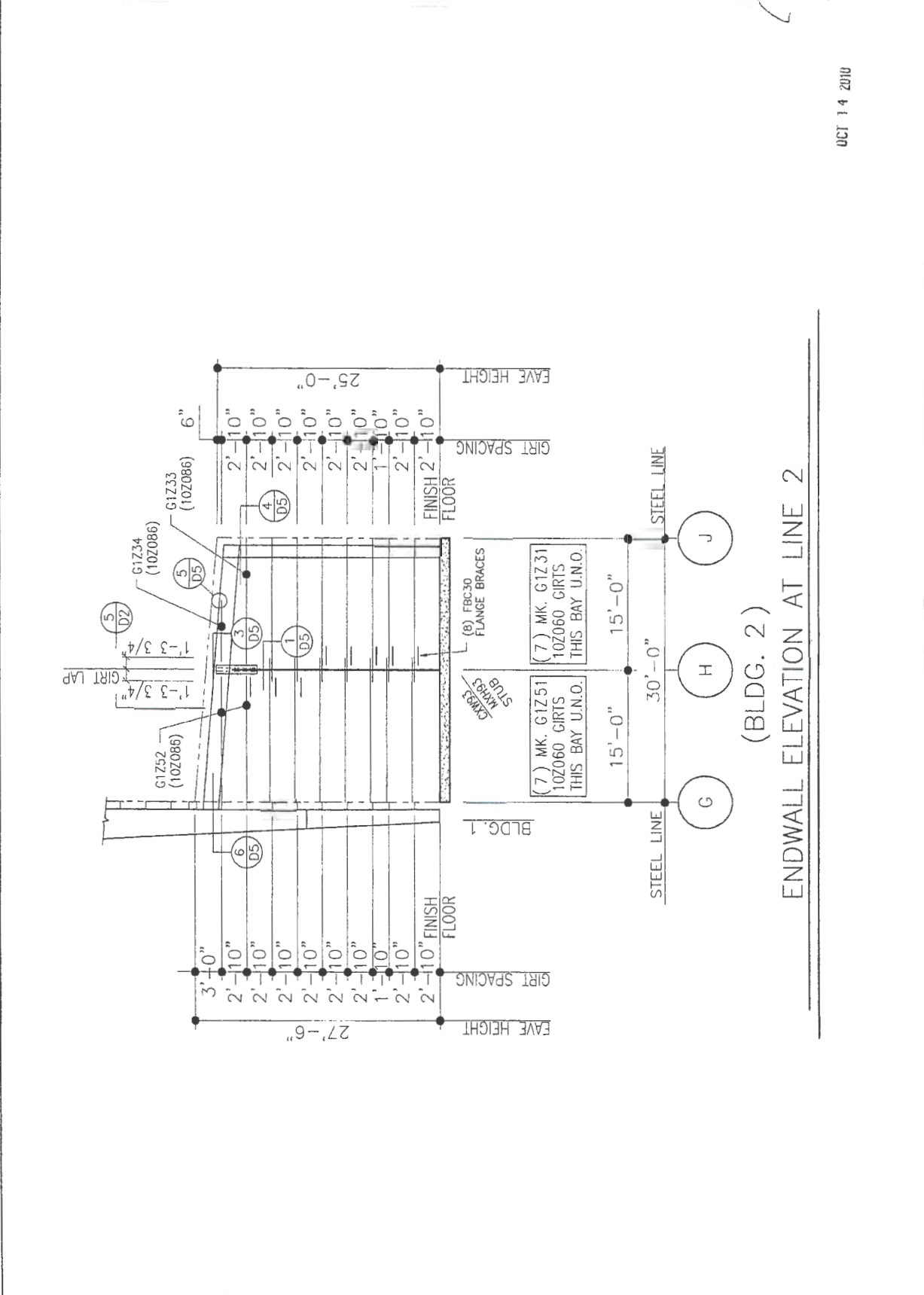
JOB NUMBER:
T10X0410A

SHEET NO:
E15 of 17

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NUCOR BUILDING SYSTEMS GROUP 500 APACHE TRAIL TERRELL, TX 75160 PHONE: (972) 524-5407 FAX: (972) 524-5417		AUGUSTA FIBERGLASS/OCEAN SPRINGS OCEAN SPRINGS, MS AUGUSTA, SC BLACKVILLE, SC	
PROJECT NAME: T10X0410A		SHEET NO: E16 of 17	
JOB NUMBER: T10X0410A		DATE: 10/14/10	
DRAWN BY: SR		CHECKED BY: P.E.	
DATE: 10/14/10		DATE: 10/14/10	



QCT 14 2010

TYPICAL FIELD WELD REQUIREMENTS ERECTOR NOTE:

(UNLESS NOTED OTHERWISE ON DRAWINGS)

ALL FIELD WELDING MUST BE PERFORMED BY AWS QUALIFIED WELDERS FOR THE WELDING PROCESSES AND POSITIONS INDICATED. ALL WORK MUST BE COMPLETED AND INSPECTED IN ACCORDANCE WITH THE APPLICABLE AWS SPECIFICATIONS. WELD ELECTRODES USED FOR THE SMAW (OR STICK) WELD PROCESS MUST BE 70 KSI STEEL AND LOW HYDROGEN CONTENT.

GALVANIZED STEEL FIELD WELDING RECOMMENDATIONS

PREPARATION OF WELD AREA

AWS D-18.0, WELDING ZINC COATED STEEL, CALLS FOR WELDS TO BE MADE ON STEEL THAT IS FREE OF ZINC IN THE AREA TO BE WELDED. FOR GALVANIZED STRUCTURAL COMPONENTS, THE ZINC COATING SHOULD BE REMOVED AT LEAST ONE TO FOUR INCHES (2.5-10 CM) FROM EITHER SIDE OF THE INTENDED WELD ZONE AND ON BOTH SIDES OF THE WORKPIECE. GRINDING BACK THE ZINC COATING IS THE PREFERRED AND MOST COMMON METHOD; BURNING THE ZINC AWAY OR PUSHING BACK THE MOLTEN ZINC FROM THE WELD AREA ALSO ARE EFFECTIVE.

TOUCH-UP OF WELD AREA

WELDING ON GALVANIZED SURFACES DESTROYS THE ZINC COATING ON AND AROUND THE WELD AREA. RESTORATION OF THE AREA WILL BE PERFORMED IN ACCORDANCE WITH ASTM A 780, STANDARD PRACTICE FOR REPAIR OF DAMAGED AND UNCOATED AREAS OF HOT-DIP GALVANIZED COATINGS, WHICH SPECIFIES THE USE OF PAINTS CONTAINING ZINC DUST, ZINC-BASED SOLDERS OR SPRAYED ZINC. ALL TOUCHUP AND REPAIR METHODS ARE CAPABLE OF BUILDING A PROTECTIVE LAYER TO THE THICKNESS REQUIRED BY ASTM A 780.

SAFETY & HEALTH

WHEN WELDING DIRECTLY ON GALVANIZED STEEL IS UNAVOIDABLE, OSHA PERMISSIBLE EXPOSURE LIMITS (PELS) MAY BE EXCEEDED AND EVERY PRECAUTION, INCLUDING HIGH-VELOCITY CIRCULATING FANS WITH FILTERS, AIR RESPIRATORS AND FUME-EXTRACTION SYSTEMS SUGGESTED BY AWS, SHOULD BE EMPLOYED. FUMES FROM WELDING GALVANIZED STEEL CAN CONTAIN ZINC, IRON AND LEAD. FUME COMPOSITION TYPICALLY DEPENDS ON THE COMPOSITION OF MATERIALS USED, AS WELL AS THE HEAT APPLIED BY THE PARTICULAR WELDING PROCESS. IN ANY EVENT, GOOD VENTILATION MINIMIZES THE AMOUNT OF EXPOSURE TO FUMES.

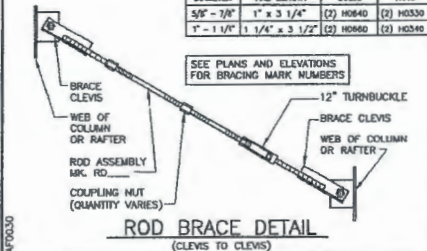
PRIOR TO WELDING ON ANY METAL, CONSULT ANSI/ASCE Z-49.1, SAFETY IN WELDING, CUTTING AND ALLIED PROCESSES, WHICH CONTAINS INFORMATION ON THE PROTECTION OF PERSONNEL AND THE GENERAL AREA, VENTILATION AND FIRE PREVENTION.

INFORMATION COURTESY OF AMERICAN GALVANIZERS ASSOCIATION

ROD DIAMETERS	MARK NUMBERS	TURNBUCKLES	COUPLING NUTS	BRACE CLEVIS (AT TURNBUCKLE)	BRACE CLEVIS (AT COUPLING NUT)
5/8"	ROB	(1) H0710	(1) H0610	(1) BC302	(1) BC307
3/4"	ROC	(1) H0720	(1) H0620	(1) BC303	(1) BC308
7/8"	ROD	(1) H0730	(1) H0630	(1) BC304	(1) BC309
1"	ROD	(1) H0740	(1) H0640	(1) BC305	(1) BC310
1 1/8"	ROD	(1) H0750	(1) H0650	(1) BC306	(1) BC311
1 1/4"	ROD	(1) H0760	(1) H0660	(1) BC307	(1) BC312

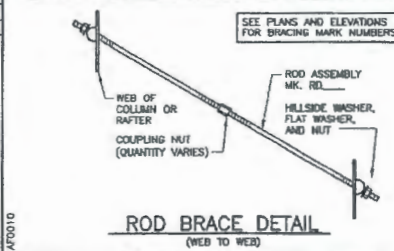
BRACE CLEVIS BOLT AND NUT PART NUMBERS

ROD DIAMETER	BOLT DIAMETER AND LENGTH	A325 BOLTS	A325 NUTS
5/8" - 7/8"	1" x 3 1/4"	(2) H0640	(2) H0330
1" - 1 1/4"	1 1/4" x 3 1/2"	(2) H0660	(2) H0340



ROD DIAMETER	MARK NUMBERS	HILLSIDE WASHERS	FLAT WASHERS	A307/A325 COUPLING NUTS
5/8"	ROB	(2) H0930	(2) H0210	(2) H0310
3/4"	ROC	(2) H0930	(2) H0220	(2) H0320
7/8"	ROD	(2) H0930	(2) H0230	(2) H0330
1"	ROD	(2) H0960	(2) H0240	(2) H0340
1 1/8"	ROD	(2) H0960	(2) H0250	(2) H0350
1 1/4"	ROD	(2) H0960	(2) H0260	(2) H0360

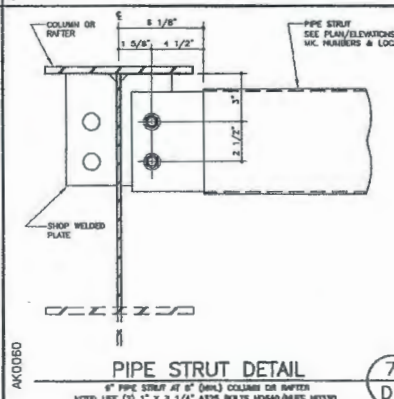
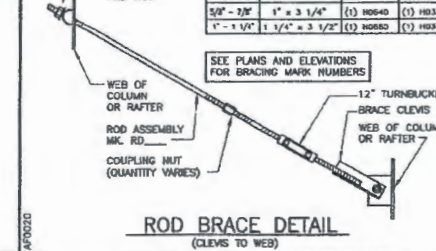
SEE PLANS AND ELEVATIONS FOR BRACING MARK NUMBERS



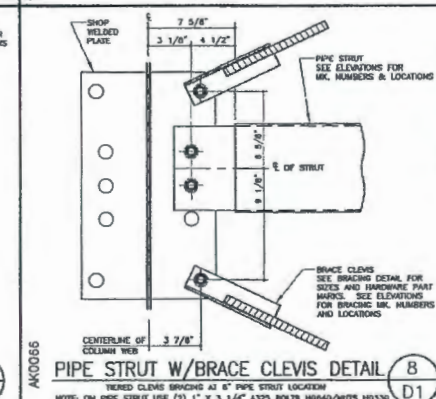
ROD DIAMETERS	MARK NUMBERS	HILLSIDE WASHERS	FLAT WASHERS	A307/A325 COUPLING NUTS	BRACE CLEVIS	TURNBUCKLES	COUPLING NUTS
5/8"	ROB	(1) H0930	(1) H0210	(1) H0310	(1) BC302	(1) H0710	(1) H0610
3/4"	ROC	(1) H0930	(1) H0220	(1) H0320	(1) BC303	(1) H0720	(1) H0620
7/8"	ROD	(1) H0930	(1) H0230	(1) H0330	(1) BC304	(1) H0730	(1) H0630
1"	ROD	(1) H0960	(1) H0240	(1) H0340	(1) BC305	(1) H0740	(1) H0640
1 1/8"	ROD	(1) H0960	(1) H0250	(1) H0350	(1) BC306	(1) H0750	(1) H0650
1 1/4"	ROD	(1) H0960	(1) H0260	(1) H0360	(1) BC307	(1) H0760	(1) H0660

BRACE CLEVIS BOLT AND NUT PART NUMBERS

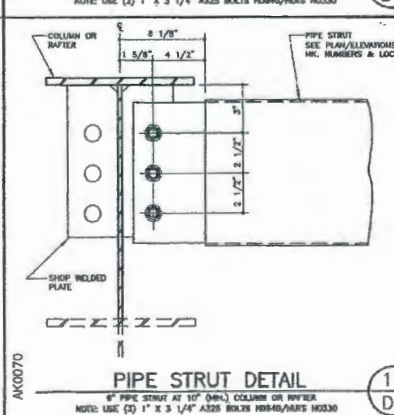
ROD DIAMETER	BOLT DIAMETER AND LENGTH	A325 BOLTS	A325 NUTS
5/8" - 7/8"	1" x 3 1/4"	(1) H0640	(1) H0330
1" - 1 1/4"	1 1/4" x 3 1/2"	(1) H0660	(1) H0340



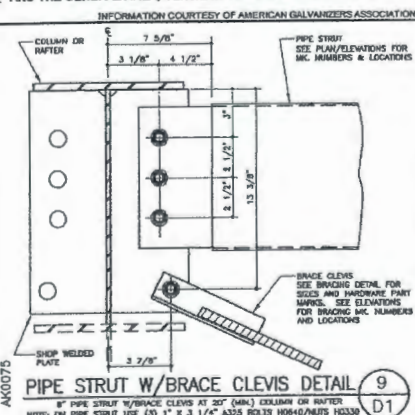
6" PIPE STRUT AT 8" (MIN.) COLUMN OR RAFTER
NOTE: USE (2) 1" x 3 1/4" A325 BOLTS H0640/NUTS H0330



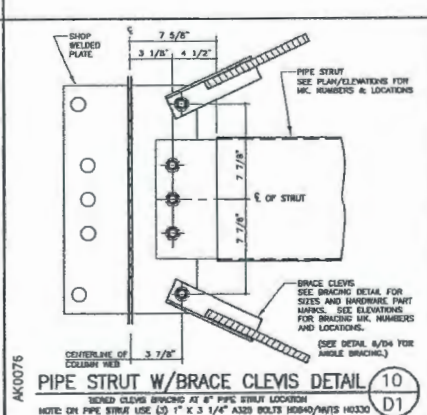
6" PIPE STRUT AT 8" (MIN.) COLUMN OR RAFTER
NOTE: ON PIPE STRUT USE (2) 1" x 3 1/4" A325 BOLTS H0640/NUTS H0330



6" PIPE STRUT AT 10" (MIN.) COLUMN OR RAFTER
NOTE: USE (2) 1" x 3 1/4" A325 BOLTS H0640/NUTS H0330



6" PIPE STRUT AT 20" (MIN.) COLUMN OR RAFTER
NOTE: ON PIPE STRUT USE (2) 1" x 3 1/4" A325 BOLTS H0640/NUTS H0330



6" PIPE STRUT AT 10" (MIN.) COLUMN OR RAFTER
NOTE: ON PIPE STRUT USE (2) 1" x 3 1/4" A325 BOLTS H0640/NUTS H0330

DATE	10/14/10
DESIGN	
CHK	
APP	
DATE	
DESIGN	
CHK	
APP	

NUCOR BUILDING SYSTEMS GROUP
600 APACHE TRAIL
TERRELL, TX 75160
PHONE: (972) 524-5407
FAX: (972) 524-5417

AUGUSTA FIBERGLASS/OCEANS SPRINGS
OCEANS SPRINGS, MS
AUGUSTA FIBERGLASS
BLACKVILLE, SC

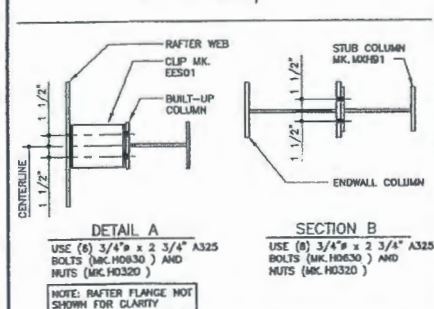
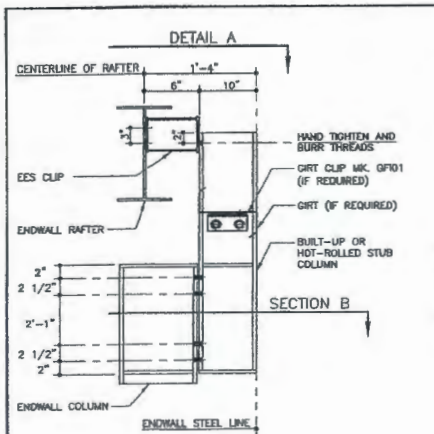
JOB NUMBER: T10X0410A

SHEET NO: D1 of 7

DATE: 10/14/10
BY: [Signature]
DATE OF REVISION: 10/14/10

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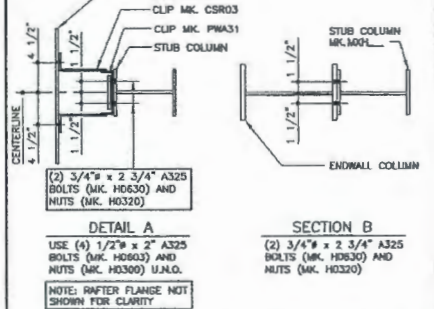
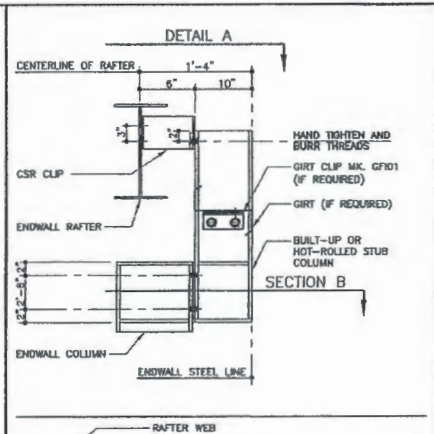
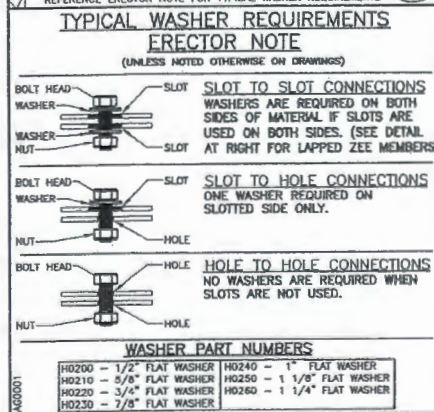
OCT 14 2010



ENDWALL COLUMN TO EXPANDABLE ENDWALL RAFTER CONNECTION

BU OR HR COLUMN AT 8" BYPASS GIRTS
REFERENCE ERECTOR NOTE FOR TYPICAL WASHER REQUIREMENTS

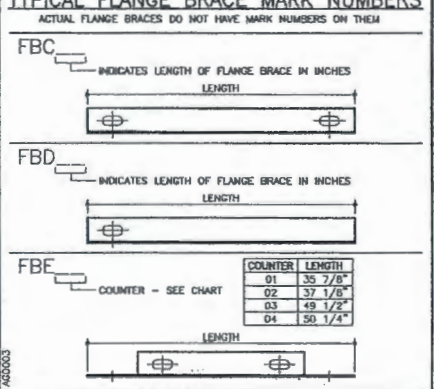
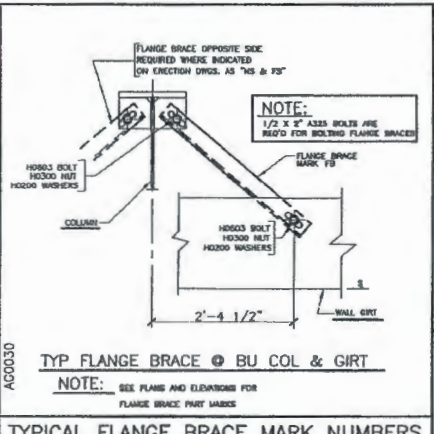
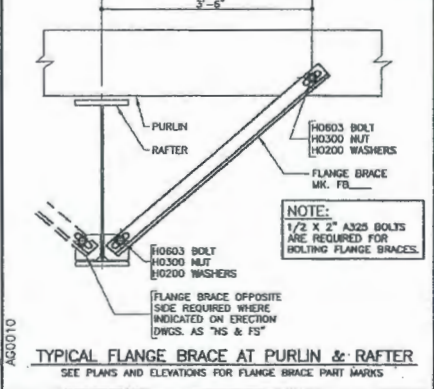
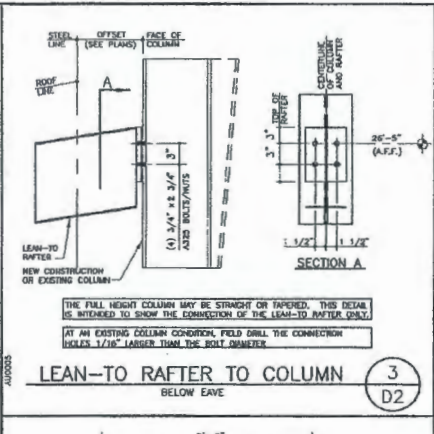
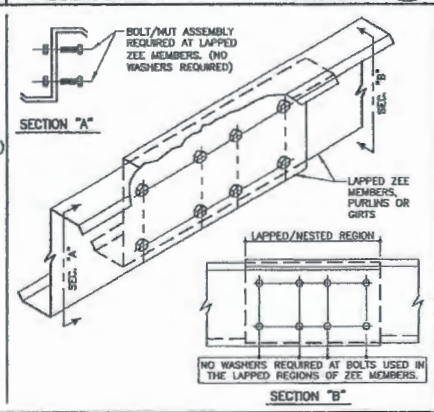
5 **D2**



ENDWALL COLUMN TO EXPANDABLE ENDWALL RAFTER CONNECTION

BU OR HR COLUMN AT 8" BYPASS GIRTS
REFERENCE ERECTOR NOTE FOR TYPICAL WASHER REQUIREMENTS

6 **D2**



NUCOR BUILDING SYSTEMS GROUP

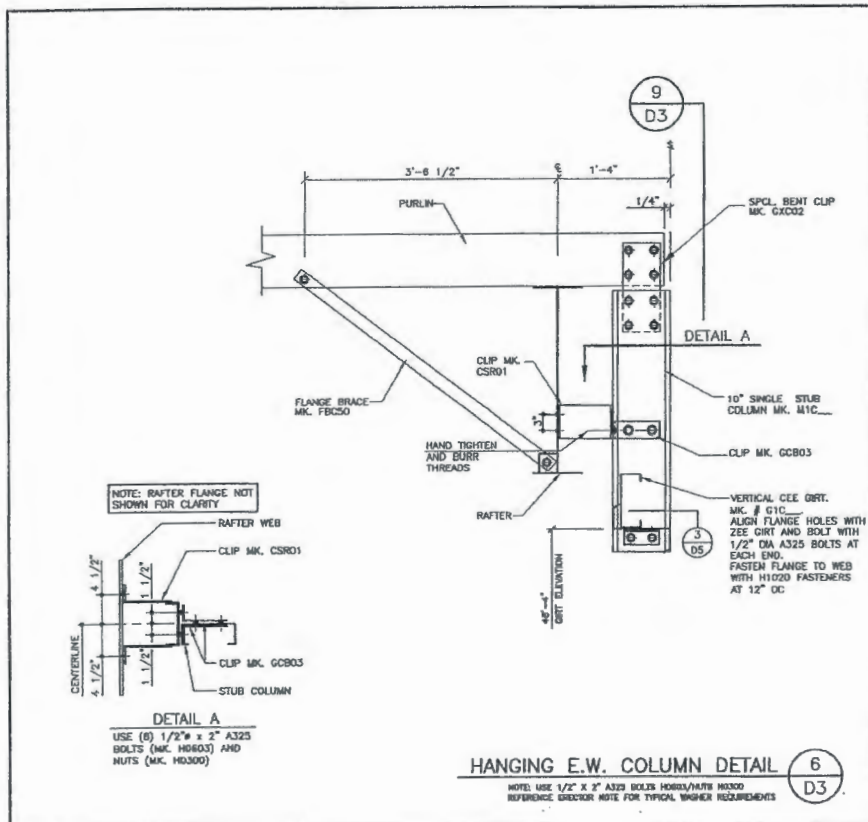
600 APACHE TRAIL
TERRELL, TX 75160
PHONE: (972) 524-5407
FAX: (972) 524-5417

AUGUSTA FIBERGLASS/OCEANS SPRINGS

JOHN T. YAGS
REGISTERED PROFESSIONAL ENGINEER
STATE OF MISSISSIPPI
18072

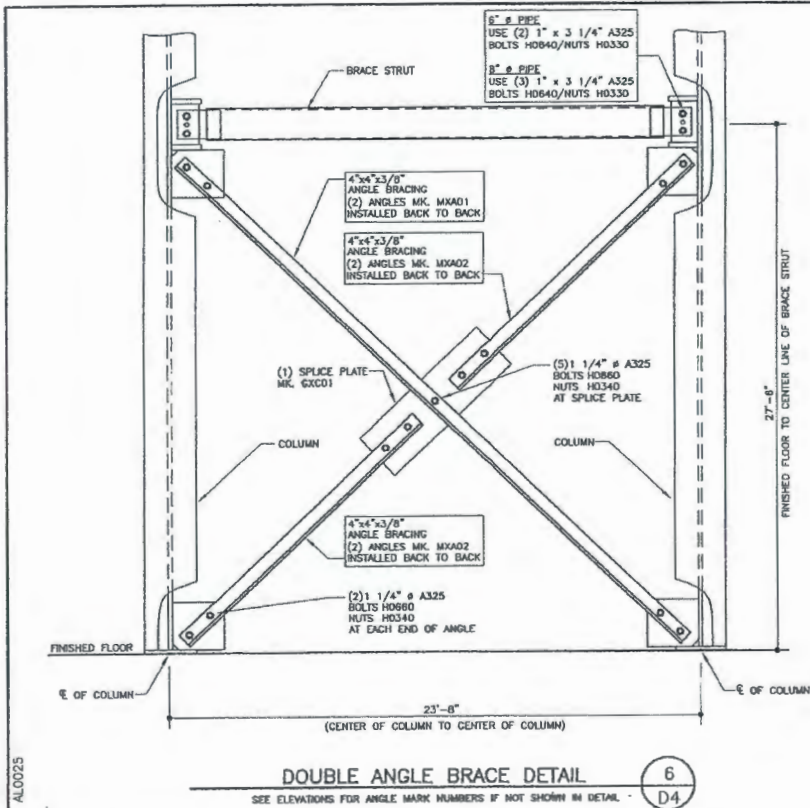
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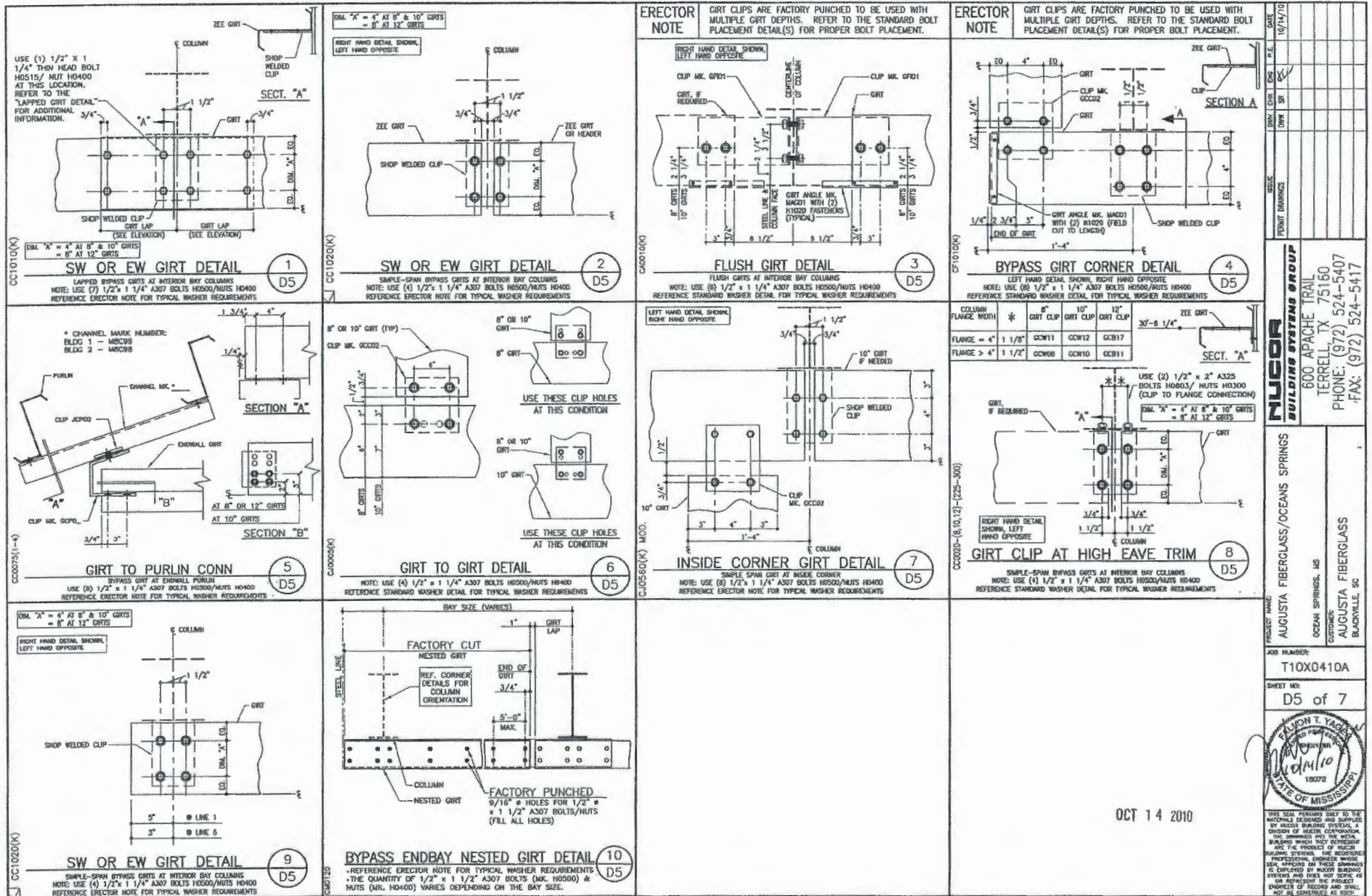
DATE	10/14/10
P.E.	
CHK	
ISSUE	
PERMIT DRAWINGS	
HUCOR BUILDING SYSTEMS GROUP 600 APACHE TRAIL TERRELL, TX 75160 PHONE: (972) 524-5407 FAX: (972) 524-5417	
PROJECT NAME	AUGUSTA FIBERGLASS/OCEANS SPRINGS
JOB NUMBER	T10X0410A
SHEET NO.	D3 of 7
THIS SEAL IS PROVIDED ONLY TO THE MATERIALS DESIGNED AND SUPPLIED BY HUCOR BUILDING SYSTEMS, A DIVISION OF HUCOR CORPORATION. THE DIMENSIONS AND THE HUCOR BUILDING WHICH THEY REPRESENT ARE THE PROPERTY OF HUCOR BUILDING SYSTEMS. THE REGISTERED PROFESSIONAL ENGINEER WHOSE SEAL APPEARS ON THESE DRAWINGS IS GUARANTEED BY HUCOR BUILDING SYSTEMS AND DOES NOT BECOME AS OR BE RESPONSIBLE FOR THE PROJECT EXCEPT FOR DESIGN AND SHALL NOT BE CONSIDERED AS SUCH.	

OCT 14 2010



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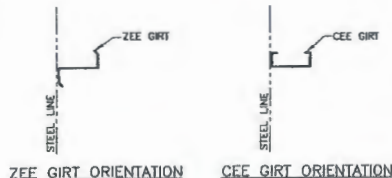
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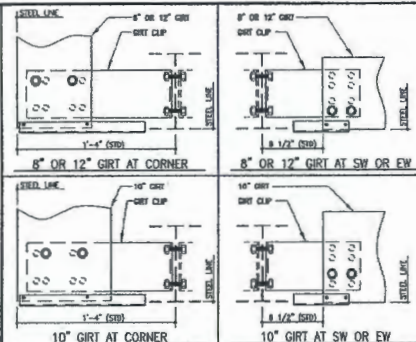
ERECTOR NOTE: UNLESS SPECIFICALLY NOTED OTHERWISE, STANDARD ZEE GIRTS ORIENTATION IS TO HAVE THE GIRTS TOED DOWN AT THE STEEL LINE AS SHOWN IN THE DETAIL BELOW.

UNLESS SPECIFICALLY NOTED OTHERWISE, STANDARD CEE GIRTS ORIENTATION IS TO HAVE THE GIRTS TOED UP AS SHOWN IN THE DETAIL BELOW. STANDARD CLIP ATTACHMENT IS BELOW THE GIRTS, HOWEVER SOME DETAILS REQUIRE THAT THE CLIP BE ABOVE THE GIRTS OR THAT THE GIRTS BE TOED DOWN.

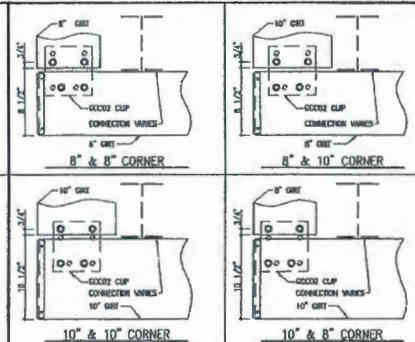
(REFER TO THE GIRTS DETAILS FOR SPECIFIC CONNECTION REQUIREMENTS).



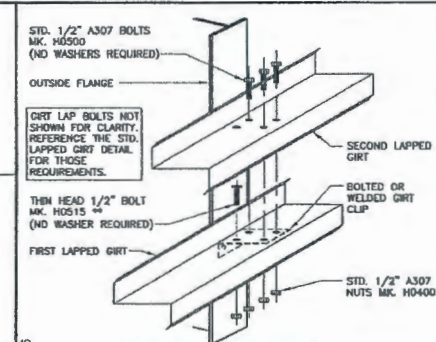
STANDARD GIRTS ORIENTATION DETAIL
SEE GIRTS DETAILS FOR GIRTS CONNECTIONS
(COLUMNS NOT SHOWN)



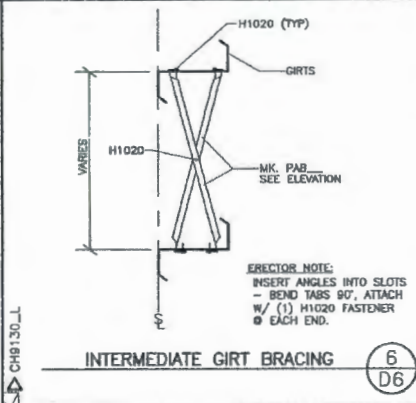
FLUSH GIRTS BOLT PLACEMENT DETAIL
REFERENCE WASHER DETAIL FOR TYPICAL WASHER REQUIREMENTS
GIRTS CLIPS ARE FACTORY PUNCHED TO BE USED WITH MULTIPLE GIRTS EXPANS. REFER TO THE DETAILS ABOVE TO DETERMINE WHICH HOLES ARE UTILIZED.



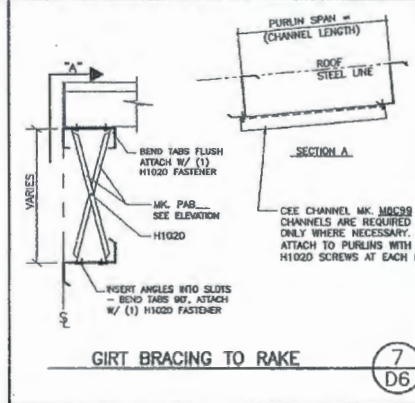
BYPASS GIRTS BOLT PLACEMENT DETAIL
REFERENCE WASHER DETAIL FOR TYPICAL WASHER REQUIREMENTS
GIRTS CLIPS ARE FACTORY PUNCHED TO BE USED WITH MULTIPLE GIRTS EXPANS. REFER TO THE DETAILS ABOVE TO DETERMINE WHICH HOLES ARE UTILIZED.



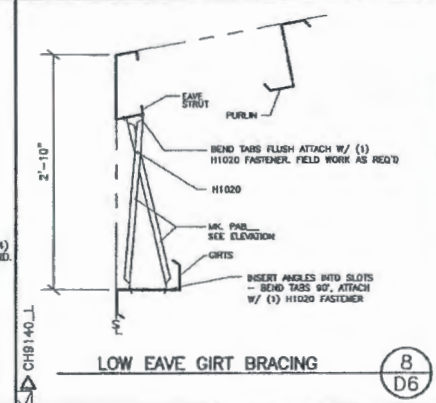
LAPPED GIRTS DETAIL
LAPPED GIRTS @ INTERIOR GIRTS COLLARS
** THE THIN HEAD 1/2\"/>



INTERMEDIATE GIRTS BRACING (6 D6)



GIRTS BRACING TO RAKE (7 D6)



LOW EAVE GIRTS BRACING (8 D6)

NUCOR BUILDING SYSTEMS GROUP 600 APACHE TRAIL TERRELL, TX 75160 PHONE: (972) 524-5407 FAX: (972) 524-5417	
PROJECT NAME: AUGUSTA FIBERGLASS/OCEANS SPRINGS	JOB NUMBER: T10X0410A
SHEET NO: D6 of 7	DATE OF ISSUE: 10/14/10
AUGUSTA FIBERGLASS/OCEANS SPRINGS OCEANS SPRINGS, MS CUSTOMER: AUGUSTA FIBERGLASS BLACKVILLE, SC	

OCT 14 2010

HOT-ROLLED JAMB BASE CONNECTION 1
D7
1/2" = EXPANSION BOLTS (BY OTHERS)

GIRT TO HOT-ROLLED JAMB 2
D7
NOTE: USE (4) 1/2" x 1 1/2" A307 BOLTS H0500 / NUTS H0400
REFERENCE STANDARD WASHER DETAIL FOR TYPICAL WASHER REQUIREMENTS

COLD FORM HEADER TO HOT-ROLLED JAMB 3
D7
USE (2) 1/2" x 1 1/2" A307 BOLTS H0500 / NUTS H0400
REFERENCE STANDARD WASHER DETAIL FOR TYPICAL WASHER REQUIREMENTS

PRECTOR NOTE:
PRE-DRILL HOLES AT NESTED ZEE GIRTS & DOUBLE CEE GIRTS IF REQUIRED.

HOT-ROLLED JAMB TO ZEE GIRT 4
D7
SHOP-WELDED CLIP CONNECTION

DATE: 10/14/10

SCALE: 1/8" = 1'-0"

FORM: 10/14/10

REVISIONS:

PROJECT NAME: AUGUSTA FIBERGLASS/OCEANS SPRINGS

LOCATION: OCEANS SPRINGS, MS

CUSTOMER: AUGUSTA FIBERGLASS

BLACKVILLE, SC

NUGOR BUILDING SYSTEMS GROUP

600 APACHE TRAIL

TERRELL, TX 75160

PHONE: (972) 524-5407

FAX: (972) 524-5417

JOB NUMBER: T10X0410A

SHEET NO: D7 of 7

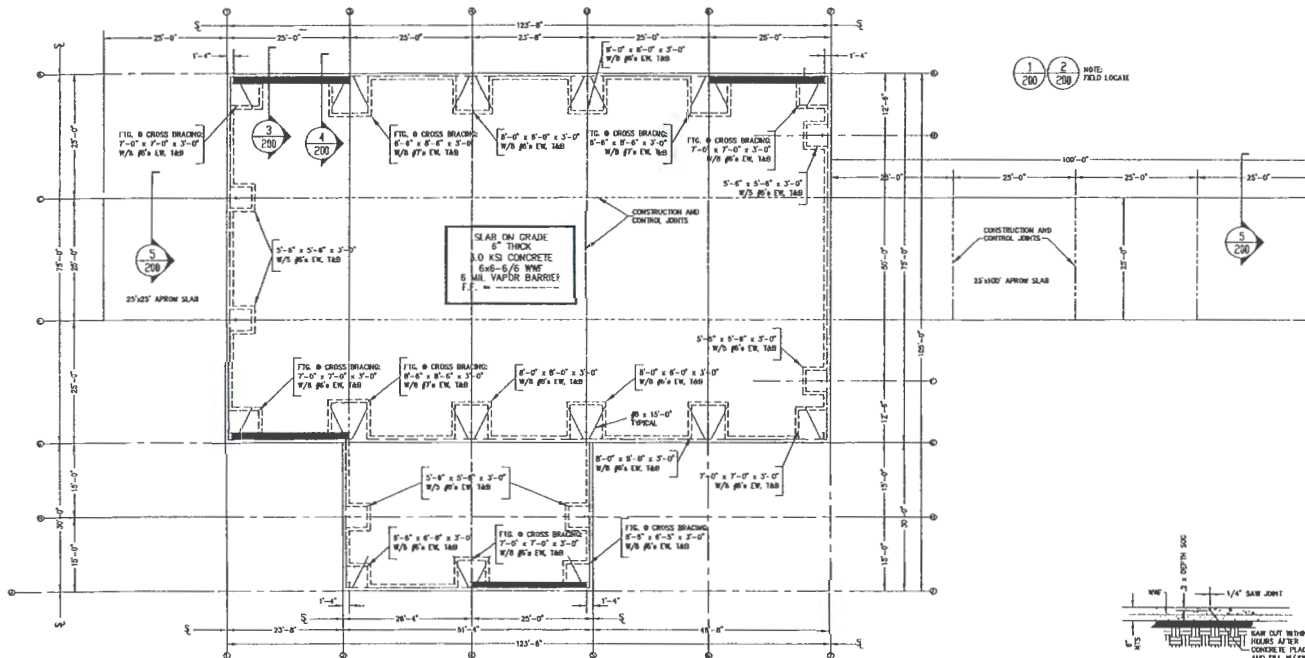
DESIGNED BY: KYLE T. JAGER

DATE: 10/14/10

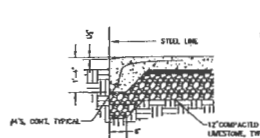
18072

STATE OF MISSISSIPPI

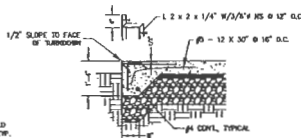
THIS SEAL PERTAINS ONLY TO THE DRAWING DESIGNED AND SUPPLIED BY NUGOR BUILDING SYSTEMS, A DIVISION OF NUGOR CORPORATION. THE DRAWING AND THE SEAL ARE THE PROPERTY OF NUGOR BUILDING SYSTEMS. THE REGISTERED PROFESSIONAL ENGINEER WHOSE SEAL APPEARS ON THESE DRAWINGS IS EMPLOYED BY NUGOR BUILDING SYSTEMS AND FORS NOT SOON, AS OR REPRESENT THE PROJECT ENGINEER OF RECORD AND SHALL NOT BE CONSIDERED AS SUCH.



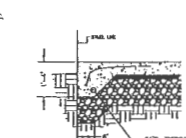
FOUNDATION PLAN
SCALE: 3/32" = 1'-0"



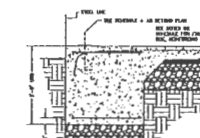
1 SECTION AT DOOR
SCALE: 1/8" = 1'-0"



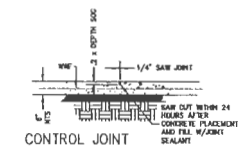
2 SECTION AT IND. DOOR
SCALE: 1/8" = 1'-0"



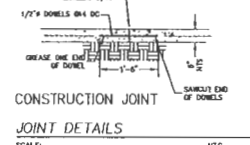
3 SECTION
SCALE: 1/8" = 1'-0"



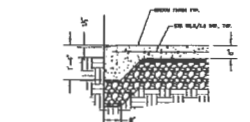
4 SECTION
SCALE: 1/8" = 1'-0"



5 SECTION
SCALE: 1/8" = 1'-0"



6 SECTION
SCALE: 1/8" = 1'-0"



7 SECTION
SCALE: 1/8" = 1'-0"

CONCRETE NOTES

- Foundations are designed for 3000 psi bearing. All structural steel within the foot of the building shall be tested by a professional professional and must have a tensile strength of 50K of modified profile. It is recommended that 70 be placed in maximum of 8 inch steel. If, after excavation, the condition of the soil indicates a safe bearing capacity of less than 2500 psi on soil, the structural engineer of record shall be notified and the footing revised if necessary. Columns, footings and wall footings shall be poured monolithically with tops of adjacent footings at the same elevation. All footings shall bear on original undisturbed soil, where possible.
- All concrete shall be preplaced for a minimum compressive strength of 28 days on.
- Site on grade 4500 psi Foundation, pile 3000 psi
- All work shall conform to ACI-308, ACI-318, ACI-347, ACI-313 and ACI-304. Use uncoated rebar on back fill is acceptable to footing agency. If uncoated rebar is not available, use select #3 material acceptable to engineer.
- Form work for concrete exposed to view shall be EST-875A ply form. Class-1 form work not exposed to view can be other plywood or standard cast lumber. Heavy equipment for spreading that compacting back fill shall not be operated closer to wall, grade beam, etc., than a distance equal to the height of back fill above top and bottom of grade beam.
- All reinforcing steel shall conform to ASTM A615, Grade 60 for No.3 bars and smaller, Grade 60 for No.4 bars and larger.
- Type and location of construction and control joints shall be as shown on drawings.
- After concrete form shall have hardened sufficiently to prevent the material from being hauled away, it shall be worked to a uniform "faint brown" finish.
- Flow sealing compound shall be a liquid compound installation in strict accordance with manufacturer's recommendations.
- All grouting shall be high strength, non-shrink, non-slaking grout of single manufacturer. All grouting shall be completed in place without air pockets or voids. (MS)
- Concrete cover requirements to be as follows:
Concrete cast against the earth 3"
Concrete exposed to weather and/or to contact with the earth 3"
3" bar or > 3"
3" bar or < 1-1/2"
- Where reinforcing bars are interrupted by openings or setbacks, provide 50% area of such bars on each side of interruption with 30 bar diameter at top.
- The latest version of the Standard Specifications for Structural Concrete ACI 308-98 Field Reference Manual must be related and used on site for the duration of the project.
- Character of exposed corners of formed concrete.
- Contractor to furnish certified logs from the vendor of the pre-engineered building for construction of foundation design and completion of design details.
- Foundation and slab on grade construction must comply with IRC Chapter 18.10, and all other applicable standards and specifications. All work to comply with IRC 2000.
- Provide a vapor barrier under the slab on grade per IRC 18.11.1, 8 mil minimum (see plans).
- Set 1/2" of wall and plate shall be placed such that precast footing shall be maintained on both sides. Where design conditions require back filling each side to compact heights, then walls or plates shall be braced against it position, and where shall remain until there is other permanent bracing elements are placed and properly set to provide full support.
- Provide positive drainage away from the building area, both during construction and permanently.
- Maintain stability of excavations until properly backfilled. Keep excavations free of any loose material. Oversee excavation and remove any soil material prior to the placing of concrete work.
- Grade shall be such that thickness of foundation, slab on grade, etc., is not reduced by more than 1/8" of that shown on drawings.

STRUCTURAL DESIGN

DESIGN (LOADS: (BC 2004)

Importance Factor: Mod (F₁) 1.0
Seis (F₂) 1.0
Seis (F₃) 1.0

Use Loads: Roof 20 psf
Maximum 20 psf
Floor 20 psf

Base Level: -8.00 (finished)

Wind Load: Basic Wind Speed 140 mph (ASCE-7-10)
Exposure Category C
Wind Borne Shores (per ASCE 101) V =

SPACING DESIGN CATEGORY: Compliance with Section 1818.4 w/pt ☒ YES ☐ NO

SEISMIC DESIGN CATEGORY: C

Provide the following Seismic Design Parameters:
Seismic Use Group: B
Spectral Response Acceleration: S₁ = 0.14 g S₂ = 0.03 g
Site Classification: D

Basic structural system (check one):
☒ Gravity Load ☐ Dual w/Optional Moment Frame
☐ Building Frame ☐ Dual w/Optional R/C or Special Steel
☐ Moment Frame ☐ Inverted Pendulum

Seismic base shear: V_E =
Analysis Procedure: ☐ Equivalent ☒ Equivalent Lateral Force ☐ Modal

Architectural, Mechanical, Compartmental anchorage: YES

LATERAL DESIGN CONTROL: Earthquake ☐ Wind ☒

SOIL BEARING CAPACITY: (Print Test (provide copy of test report) 2500 psf)
Foundation: Shallow
Pile size, type, and capacity

ANCHOR BOLT SCHEDULE

ETC.	SIZE	MAT	LENGTH	THRD	PROT	NOTE
30	1"	A307	1'-0"	4"	5"	PLUS 3" HOOK
30	1-1/4"	A307	1'-0"	4"	5"	PLUS 3" HOOK

REV.	DATE	COMMENT
1	10/17/10	FOR CONSL.
2	10/17/10	FOR CONSL.



2010 PROJECT
AUGUSTA FIBERGLASS
OCEAN SPRINGS, MS
FOUNDATION & DETAILS

JOHN HIPSLER
ENGINEERING
CONSTRUCTION MANAGEMENT
P.O. BOX 1000
OCEAN SPRINGS, MS 39555
800-222-7772 (TOLL FREE)
334-222-7772 (LOCAL)
www.johnhipslers.com

BOB BUTLER, P.E.
BOB BUTLER ENGINEERING, INC.
105 QUINN DRIVE
CARY, NC 27513
(919) 272-1062
www.bobbutlereng.com

SALES REPORT PREPARED BY:
ANALYST ENGINEERING SERVICES, INC.
200 N. WEST HARRISON ST.
ORANGE BEACH, NC 28560
252-688-2010
PROJECT NUMBER: 2010-1420
OCTOBER 11, 2010

JOB NUMBER: 2010-1420
DATE: 10/11/10
REVISIONS:
SCALE:
SHEET NUMBER: 200



EXHIBIT 5

City of Gautier

Economic Development / Planning Department
3305 Gautier-Vancleave Road
Gautier, MS, 39553
Phone: (228) 497-1878 Fax: (228) 497-1038

Building PERMIT# B12-11-243
JOB LOCATION: 5500 ALLEN RD GAUTIER
JOB DESCRIPTION: /APPROVED AT TRC 11/06/12

Permit Type	Building	Permit Status	Entered
Work Type	New	Date Issued	11/06/2012
Use Type	Commercial	Date Expiration	11/06/2013
Constr. Area (Sq Ft)		Total Valuation	\$80,000.00

Parcels

Parcel Number	Zone	Subdivision	Lot
85298033.000			

Contacts

Type	Full Name	Main Phone	Address
Owner	REEVES TOMMY L & RITA F		5500 ALLEN RD MOSS POINT MS 39563
Applicant	B & D PLASTICS		

Contractors

Type	Name	Main Phone	Address
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Fees

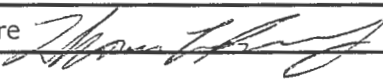
Type	Date Paid	Amount	Outstanding
Building Permit Fee		\$380.00	\$380.00
		\$380.00	\$380.00

Work Items

Type	Quantity	Unit	Value per Unit	Total Value
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Conditions of Issuance

THE OWNERS OF THIS BUILDING AND THE UNDERSIGNED AGREE TO NOTIFY THE BUILDING OFFICIAL OF ANY CHANGES IN PLANS FOR WHICH THIS PERMIT IS REQUESTED.

Owner/Authorized Signature 	Date 11-13-12
Print Name	
Issuing initials:	Date

C

APPLICATION FOR A COMMERCIAL OR INDUSTRIAL PERMIT

PERMIT NUMBER _____

ACCEPTED BY _____

APPROVED BY _____

CITY OF GAUTIER

Application is hereby made for a permit under the provisions of the Comprehensive Zoning Ordinance of the City of Gautier and the Building, Fire Prevention and other applicable Codes of the City of Gautier and any amendments thereof, for the erection, construction, alteration, repair, relocation or change in use as indicated hereinafter and as shown in the accompanying plans and specifications and the representations therein contained are made a part of this application. In making this application the undersigned hereby acknowledges the validity of the zoning, fire prevention, building and other applicable ordinances and codes of the City of Gautier, and agrees that the provisions thereof shall be binding upon applicant as a condition precedent to the issuance of a permit.

APPLICANT TO COMPLETE NUMBERED SPACES ONLY

1. PROPERTY LOCATION

STREET NAME _____

NUMBER _____

LOT & BLOCK NO.
(IF APPLICABLE) _____

ALLEN ROAD

5500

2. CLASS OF WORK☐ NEW☐ ADDITION☐ ALTERATION☐ REPAIR☒ ACCESSORY BUILDING☐ OTHER _____**3. OWNER****PRESENT ADDRESS****PHONE**

B & D PLASTICS, LLC

5500 ALLEN ROAD, OCEAN SPRINGS, MS 39564

(228) 875 - 5886

4. CONTRACTOR**ADDRESS****PHONE**

AUGUSTA FIBERGLASS COATINGS, INC.

86 LAKE CYNTHIA ROAD, BLACKVILLE, SC 29817

(803) 284-2246

5. EXISTING USE OF PROPERTY

MANUFACTURING FACILITY

6. INTENDED USE

ASSEMBLY BUILDING

7. VALUATION OF WORK

\$ 80,000.00

DO NOT WRITE IN THIS SPACE

BUILDING FEE _____

ELECTRICAL FEE _____

PLUMBING FEE _____

MECHANICAL FEE _____

TOTAL: _____

8. STRUCTURE INFORMATION

SQ. FT. OF LOT 55,000 sq.ft.

BUILDING SIZE

WIDTH Main: 75' / Lean-to: 30'

LENGTH Main: 125' / Lean-to: 50'

HEIGHT Main: 50' / Lean-to: 30'
(ROOFTOP)BUILDING 10,875 sq.ft.
(SQUARE FOOTAGE)**BUILDING MATERIALS**

FOUNDATION CONCRETE

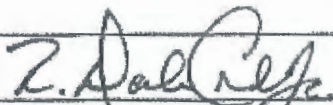
EXT. WALL STEEL & SHEETING

INT. WALL STEEL & SHEETING

ROOF STEEL & SHEETING

9. SIGNATURE

R. DALE CRIDER JR.

**DATE**

09/28/2012

9/28/12

ALL PLANS & SPECIFICATIONS MUST BE ATTACHED**FOR OFFICE USE ONLY**(A) FLOOD PLAIN INFORMATION: FLOOD ZONE X CERTIFIED ELEV. IF IN "A" ZONE _____

(B) PARKING SPACES: REQUIRED _____

ORIG	VIC	SEC	TS	RG	FL	CLASS	UNITS

(C) ZONING DISTRICT _____

(D) AREA, SETBACK REG:

GREATER SETBACKS (IF APPLICABLE)

(E) PC HEARING NO. _____

C

APPLICATION FOR A COMMERCIAL OR INDUSTRIAL PERMIT

PERMIT NUMBER _____

ACCEPTED BY _____

APPROVED BY _____

CITY OF GAUTIER

Application is hereby made for a permit under the provisions of the Comprehensive Zoning Ordinance of the City of Gautier and the Building, Fire Prevention and other applicable Codes of the City of Gautier and any amendments thereto, for the erection, construction, alteration, repair, relocation or change in use as indicated hereinafter and as shown in the accompanying plans and specifications and the representations therein contained are made a part of this application. In making this application the undersigned hereby acknowledges the validity of the zoning, fire prevention, building and other applicable ordinances and codes of the City of Gautier, and agrees that the provisions thereof shall be binding upon applicant as a condition precedent to the issuance of a permit.

APPLICANT TO COMPLETE NUMBERED SPACES ONLY

1. PROPERTY LOCATION

STREET NAME:

ALLEN ROAD

NUMBER:

5500

LOT & BLOCK NO.
(IF APPLICABLE)**2. CLASS OF WORK**

☐ NEW ☐ ADDITION ☐ ALTERATION ☐ REPAIR ☒ ACCESSORY BUILDING
☐ OTHER _____

3. OWNER

3 & D PLASTICS, LLC

PRESENT ADDRESS

5500 ALLEN ROAD, OCEAN SPRINGS, MS 39564

PHONE

(228) 875-5865

4. CONTRACTOR

AUGUSTA FIBERGLASS COATINGS, INC.

ADDRESS

85 LAKE CYNTHIA ROAD, BLACKVILLE, SC 29817

PHONE

(803) 284-2246

5. EXISTING USE OF PROPERTY

MANUFACTURING FACILITY

6. INTENDED USE

ASSEMBLY BUILDING

7. VALUATION OF WORK

\$ 20,000.00

DO NOT WRITE IN THIS SPACE

BUILDING FEE _____

ELECTRICAL FEE _____

PLUMBING FEE _____

MECHANICAL FEE _____

TOTAL: _____

8. STRUCTURE INFORMATION

SQ. FT. OF LOT 55,000 sq.ft.

BUILDING SIZE

WIDTH Main: 75' / Lean-to: 30'

LENGTH Main: 125' / Lean-to: 50'

HEIGHT Main: 50' / Lean-to: 30'
(ROOFTOP)BUILDING: 10,875 sq.ft.
(SQUARE FOOTAGE)**BUILDING MATERIALS**

FOUNDATION: CONCRETE

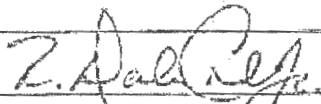
EXT. WALL: STEEL & SHEETING

INT. WALL: STEEL & SHEETING

ROOF: STEEL & SHEETING

9. SIGNATURE

R. DYER CRIDER, JR.



DATE

09/28/2012

9/28/12

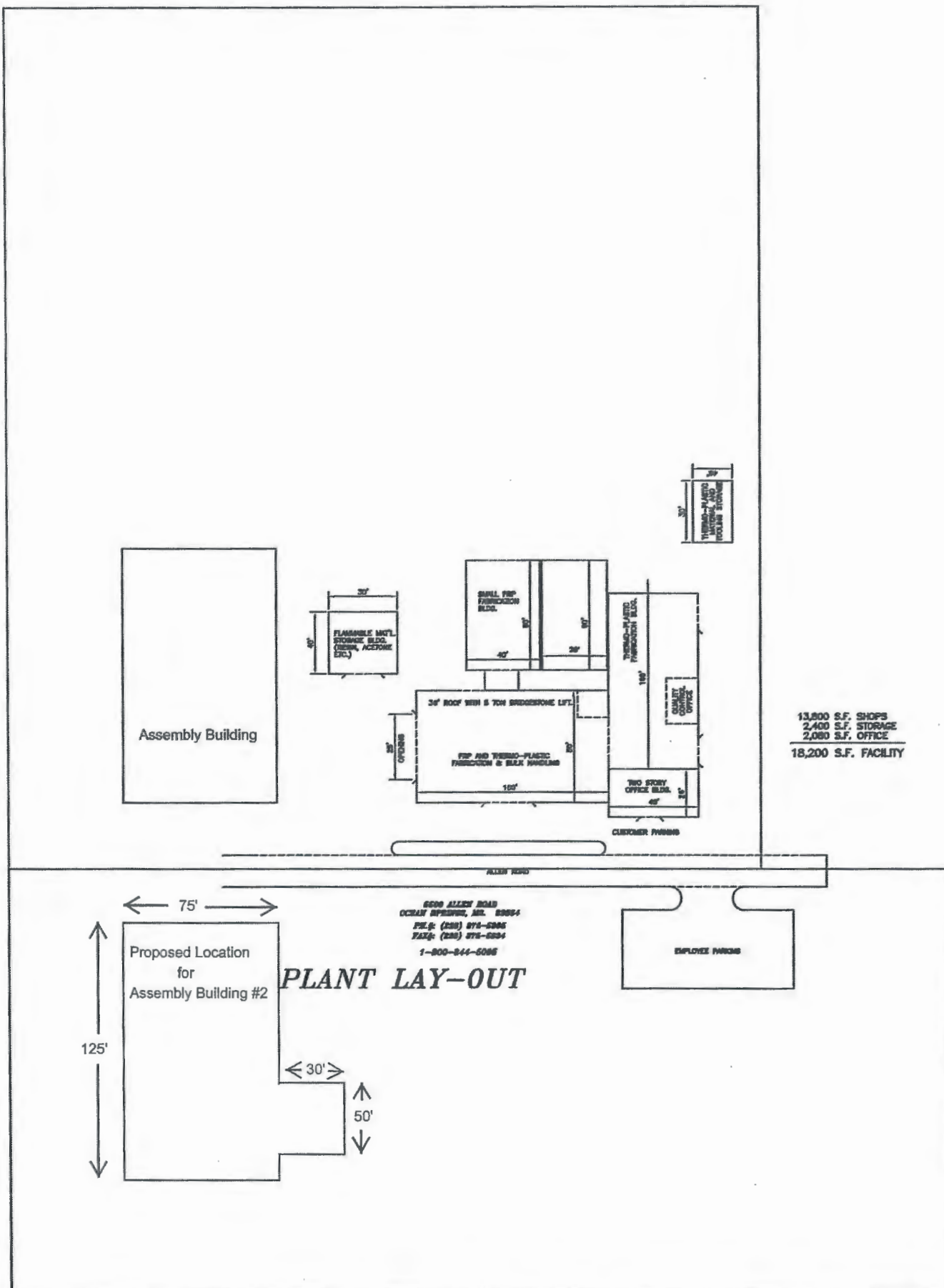
ALL PLANS & SPECIFICATIONS MUST BE ATTACHED**FOR OFFICE USE ONLY****(A) FLOOD PLAIN INFORMATION:** FLOOD ZONE _____ CERTIFIED ELEV. IF IN "A" ZONE _____**(B) PARKING SPACES:** REQUIRED _____

ORIG	VIC	SEC	TS	AS	PL	CLASS	UNITS

(C) ZONING DISTRICT _____**(D) AREA, SETBACK REQ:**

GREATER SETBACKS (IF APPLICABLE)

(E) PC HEARING NO. _____



PLANT LAY-OUT



NOTES AND SPECIFICATIONS

BUILDING MATERIAL NOTES

- 1) THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE TO VERIFY AND INSURE THAT ALL MATERIALS AND METHODS OF CONSTRUCTION ARE IN ACCORDANCE WITH THE NUCOR BUILDING SYSTEMS SPECIFICATIONS. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE TO VERIFY AND INSURE THAT ALL MATERIALS AND METHODS OF CONSTRUCTION ARE IN ACCORDANCE WITH THE NUCOR BUILDING SYSTEMS SPECIFICATIONS. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE TO VERIFY AND INSURE THAT ALL MATERIALS AND METHODS OF CONSTRUCTION ARE IN ACCORDANCE WITH THE NUCOR BUILDING SYSTEMS SPECIFICATIONS.
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PROJECT NUMBER: **S07H0828A**

PROJECT NAME: **AUGUSTA FIBERGLASS / NEWBURG, MD**

PROJECT LOCATION: **NEWBURG, MD** COUNTY: **CHARLES**

CUSTOMER: **AUGUSTA FIBERGLASS** BLACKVILLE, SC

FOR CONSTRUCTION
THIS IS NOT AN APPROVAL SET

JUN 10 2008

YOUR BUILDING IS BEING FABRICATED.
NO CHANGES CAN BE MADE.



BUILDING LOADS

DESIGN CODE: **ASCE 7-02**
ROOF LIVE LOAD: **20.00 PSF** MBMA OCC. CLASS: **1 - STANDARD BUILDERS**
HOT REDUCIBLE PER CODE: **1 - STANDARD BUILDERS**
GROUND SNOW LOAD: **25 PSF** SNOW EXP. FACTOR, C_e : **0.9**
SNOW IMPORTANCE FACTOR, I_s : **1**
WIND: **90 mph** WIND IMPORTANCE FACTOR, I_w : **1**
EXPOSURE: **2**
UL 58 ☒ YES ☐ NO
Single Roof-Cover, No. 181; Gable Roof w/ Translucent Panel-Cover, No. 187
CFS Roof-Cover, No. 802; CFS Roof w/ Translucent Panel-Cover, No. 803
Vents Roof-Cover, No. 804
SEISMIC INFORMATION: **ASCE 7-02, 2.10.0.0.1** Site Class: **0**
Seismic Imp. Factor, I_e : **1** Seismic Design Category: **0**
Acceler. Procedure: Equivalent Lateral Force Method
Basic SEISM: Not Detailed For Seismic

NOTES:
1) DOWNSIDE DRAIN LOADS, UNLESS OTHERWISE NOTED, ARE ASSUMED TO BE UNIFORMLY DISTRIBUTED, BASED UPON 1/2" DEPTH OF WATER. UNLESS OTHERWISE NOTED, THE DOWNSIDE DRAIN LOADS, UNLESS OTHERWISE NOTED, ARE ASSUMED TO BE UNIFORMLY DISTRIBUTED, BASED UPON 1/2" DEPTH OF WATER. UNLESS OTHERWISE NOTED, THE DOWNSIDE DRAIN LOADS, UNLESS OTHERWISE NOTED, ARE ASSUMED TO BE UNIFORMLY DISTRIBUTED, BASED UPON 1/2" DEPTH OF WATER.

	BUILDING 1	BUILDING 2
ROOF DEAD (PSF)	2.5	2.5
FR. CO. (PSF)	3.0	3.0
SEC. CO. (PSF)	3.0	3.0
SNOW CL.	1.2	1.2
SNOW CR.	1.0	1.0
ROOF SNOW (PSF)	10.0	20
WIND ENVELOPE (Per Encl. Part. Encl.)		
SEISMIC R.	3.0	3.0
SEISMIC CR.	0.047	0.047
RISE SHEAR (KIP/IN)	4.00	1.00

ERECTOR MANUALS REQUIRED
ERECTOR MANUALS ARE SHIPPED WITH THE BUILDING IN A WARDHOUSING PACKING CRATE.
☒ CFS ROOF ☒ (H800) OR ☒ (H200) ☐ SINGLE CURB (H800)
☒ CLASSIC ROOF ☒ (H800) OR ☒ (H200) ☐ DOUBLE CURB (H800)
☒ WALL SHEETING ☒ (H800) OR ☒ (H200) ☐ VENTS ☒ (H800)
☒ JOIST BRIDGING PACK (SENT SEPARATELY BY JOIST MANUFACTURER)

DRAWING INDEX

COVERSHEET **C1** A/BOLT-DWG **E1, F2**
COLUMN BASE REACTIONS **E1-E10** (PARAMETER 1/2" x 11" SECTION)
STRUCTURAL/SHEETING DRAWINGS **E1-E20**

DETAILS **D1-D7**

Professional Certification.
I hereby certify that these documents were prepared or approved by me, and that I am a duly licensed professional engineer under the laws of the State of Maryland, License No. **28231**.
Expiration Date: **10/6/2016**

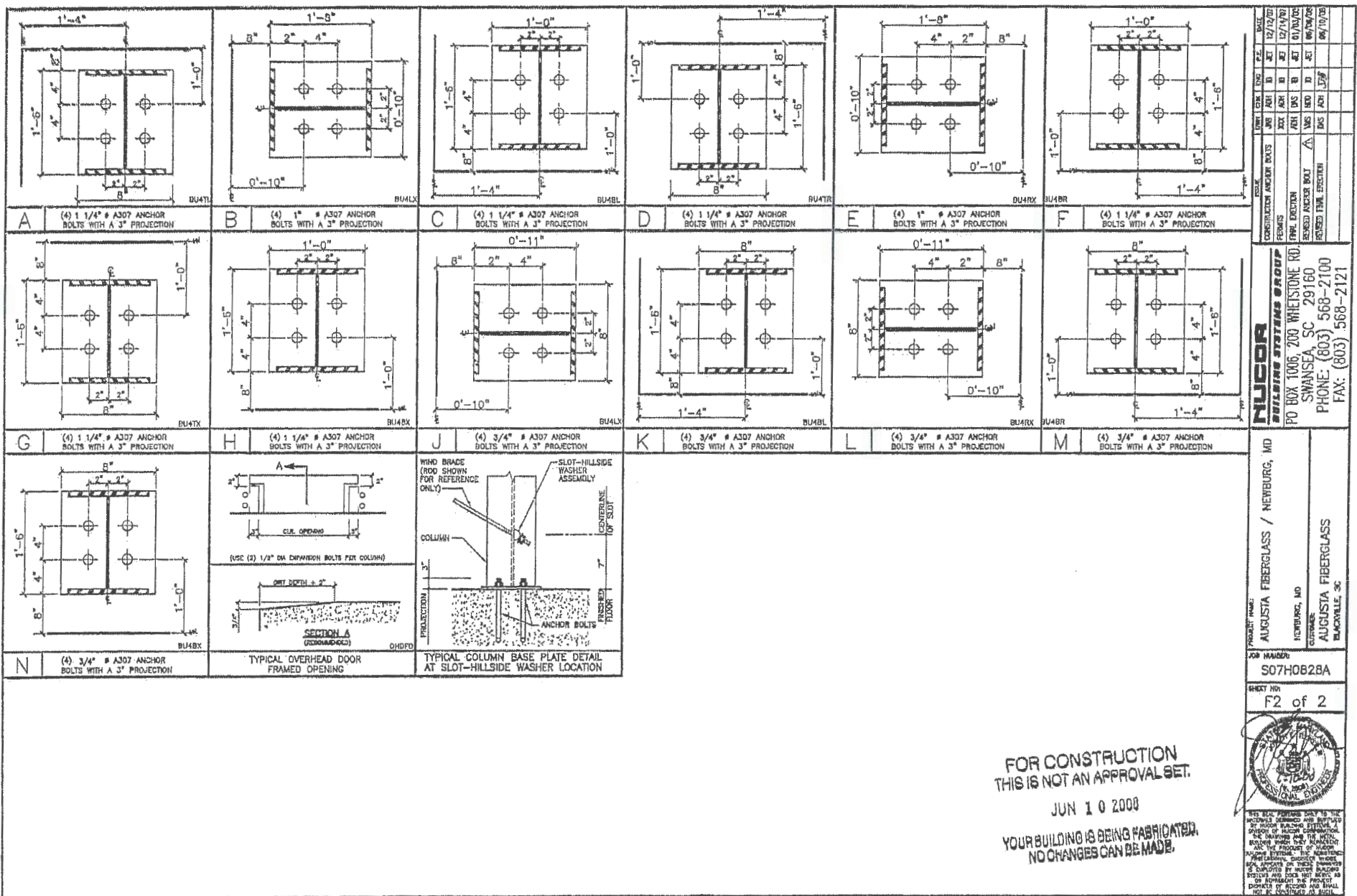
This note applies to all sheets included in this drawing set. See the Drawing Index for sheet numbers.

BUILDING HAS BEEN DESIGNED FOR VERTICAL LOADS OF CURTAIN ONLY.
CURTAINS WEIGHTS 400# & 150# IN BLDG. A & 100# IN BLDG. B.
NO CATERINARY LOADS FROM CURTAINS TAKEN BY NUCOR STRUCTURE.

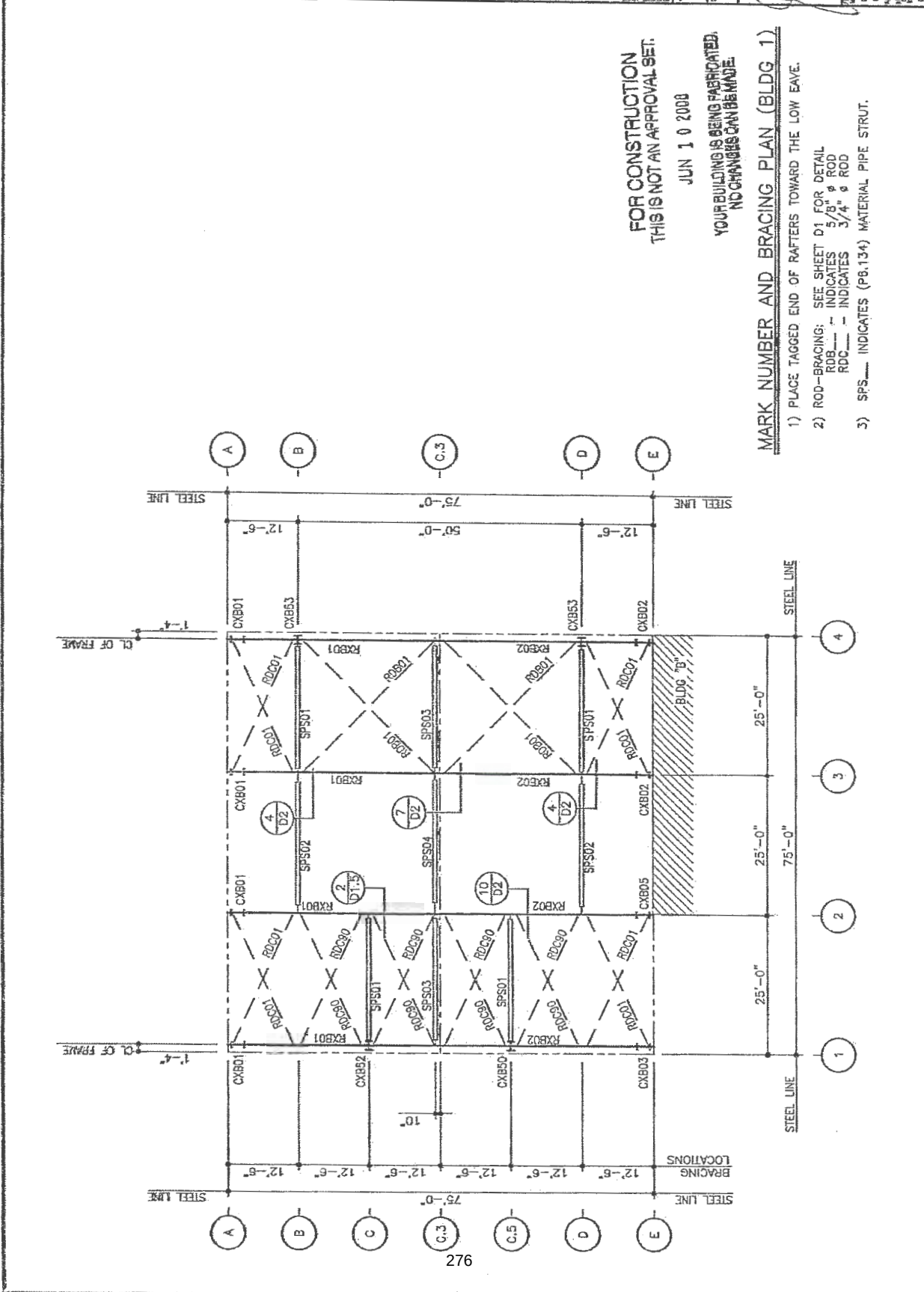
REVISION NOTES:



CHANGED LEFT ENDWALL SPACING ON BUILDING 1 FROM 10'12"-6", 20'25", 10'12"-6" TO 30'25"-0".



NUCOR BUILDING SYSTEMS GROUP PO BOX 1006, 200 WHITSTONE RD. SWANSEA, SC 29160 PHONE: (803) 568-2100 FAX: (803) 568-2121	
PROJECT NAME: AUGUSTA FIBERGLASS / NEWBURG, MD	JOB NUMBER: S07H0828A
SHEET NO: F2 of 2	DATE: JUN 10 2000
FOR CONSTRUCTION THIS IS NOT AN APPROVAL SET. YOUR BUILDING IS BEING FABRICATED. NO CHANGES CAN BE MADE.	



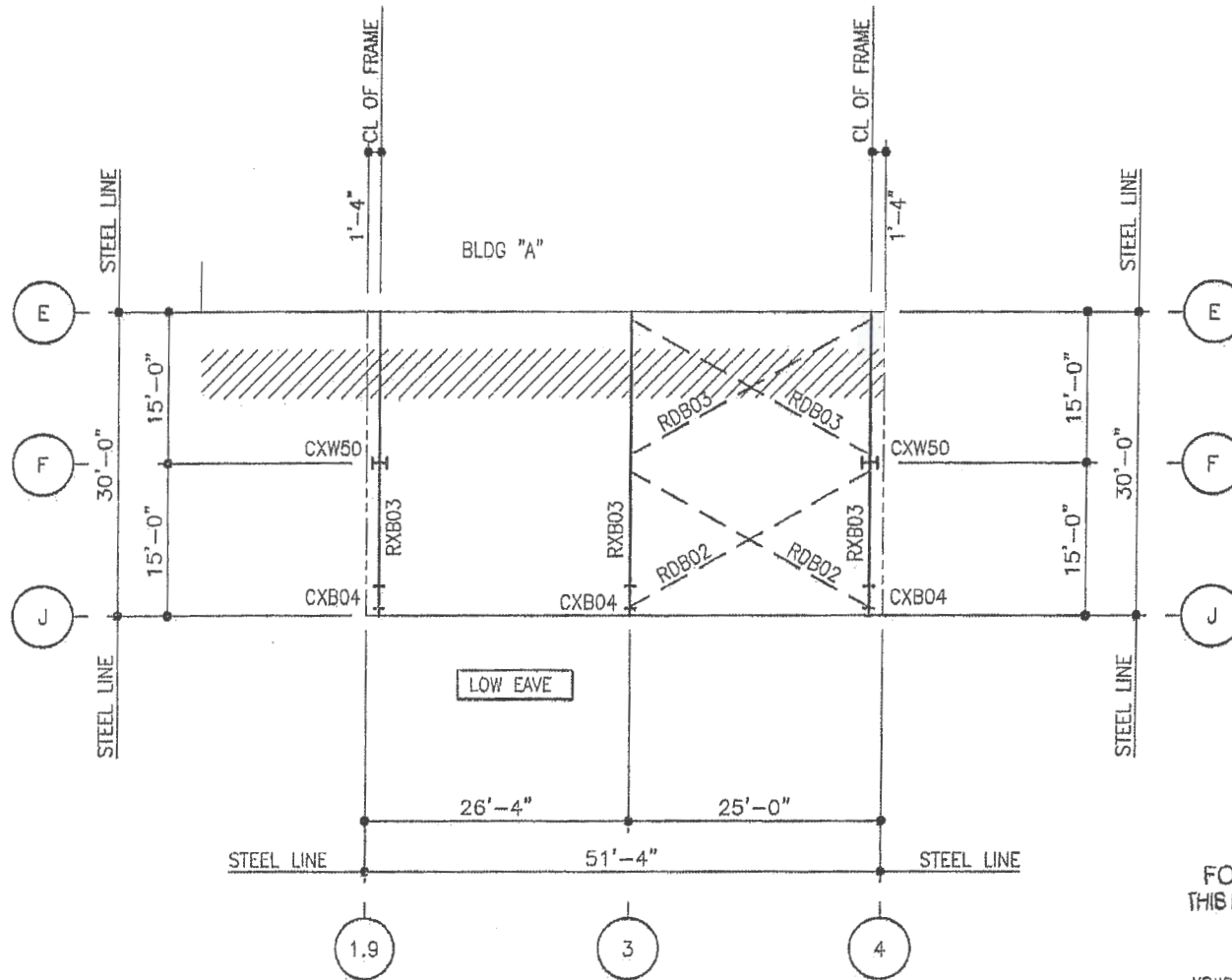
FOR CONSTRUCTION
THIS IS NOT AN APPROVAL SET:

JUN 10 2008

**YOUR BUILDING IS BEING FABRICATED,
NO CHANGES CAN BE MADE.**

MARK NUMBER AND BRACING PLAN (BLDG 1)

- 1) PLACE TAGGED END OF RAFTERS TOWARD THE LOW LEAVE.
- 2) ROD--BRACING: SEE SHEET D1 FOR DETAIL
 ROB --- INDICATES 5/8" Ø ROD
 RDC --- INDICATES 3/4" Ø ROD
- 3) SPS --- INDICATES (P8.134) MATERIAL PIPE STRUT.



MARK NUMBER AND BRACING PLAN (BLDG.2)

- 1) PLACE TAGGED END OF RAFTERS TOWARD THE LOW EAVE.
- 2) ROD-BRACING: SEE SHEET D1 FOR DETAIL
RDB___ - INDICATES 5/8" Ø ROD

FOR CONSTRUCTION
THIS IS NOT AN APPROVAL SET.

JUN 10 2008

YOUR BUILDING IS BEING FABRICATED.
NO CHANGES CAN BE MADE.

DATE	REV	BY	CHK	APP
12/14/07	1	BT	BT	BT
8/17/08	2	BT	BT	BT
9/10/08	3	BT	BT	BT

NUCOR
BUILDING SYSTEMS GROUP
PO BOX 1006, 700 WHEATSTONE RD.
SWANSEA, SC 29160
PHONE: (803) 568-2100
FAX: (803) 568-2121

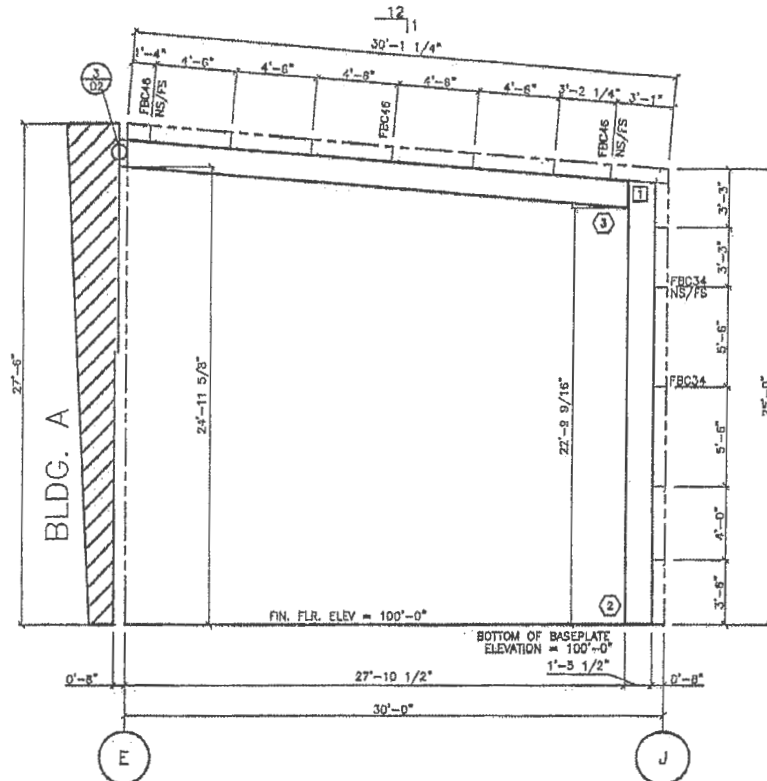
PROJECT NAME: AUGUSTA FIBERGLASS/NEWMARK, MD
CUSTOMER: AUGUSTA FIBERGLASS
BLACKVILLE, SC

JOB NUMBER: S07H0828A

SHEET NO: E5 OF 20



THE USER OF THESE PLANS IS TO BE RESPONSIBLE FOR THE PROPER INSTALLATION AND MAINTENANCE OF THE BUILDING SYSTEMS AND RODS. THE USER IS ADVISED THAT THE BUILDING SYSTEMS AND RODS ARE NOT TO BE USED IN ANY MANNER OTHER THAN AS SPECIFIED IN THESE PLANS. THE USER IS ADVISED THAT THE BUILDING SYSTEMS AND RODS ARE NOT TO BE USED IN ANY MANNER OTHER THAN AS SPECIFIED IN THESE PLANS.



CROSS SECTION @ LINES 1.9-4

FOR CONSTRUCTION
THIS IS NOT AN APPROVAL SET.
JUN 10 2008
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NO CHANGES CAN BE MADE.

WOB LOW PLATE				HIGH PLATE				OUTSIDE FLANGE				INSIDE FLANGE				MEMBER WEB			
ID	WIDTH	THICK		ID	WIDTH	THICK		WIDTH	THICK	LENGTH		WIDTH	THICK	LENGTH		DEPTH	THICK	LENGTH	DEPTH
1	18.00	0.38		2	18.00	0.38		2	18.00	0.38	114.13	2	18.00	0.38	114.13	2	18.00	0.38	114.13
3	18.00	0.38		4	18.00	0.38		4	18.00	0.38	114.13	4	18.00	0.38	114.13	4	18.00	0.38	114.13

- NOTES:**
- 1) FOR COLUMN AND RAFTER MARK NUMBERS, SEE SHEET E5 (MARK NUMBER PLAN).
 - 2) FBC_____ INDICATES FLANGE BRACING LOCATIONS. FBD_____ INDICATES FLANGE BRACING LOCATIONS ON JOIST ROOFS.
 - 3) NS/FS INDICATES THAT FLANGE BRACING IS REQUIRED ON BOTH SIDES OF THE FRAME LINE. NOTE FOR EXPANDABLE ENDWALL RIGID FRAMES: IF FLANGE BRACING IS REQUIRED ON BOTH SIDES OF AN EXPANDABLE ENDFRAME, THE OPPOSITE SIDE FLANGE BRACE WILL HAVE TO BE INSTALLED AT THE TIME OF EXPANSION. THESE FLANGE BRACES HAVE BEEN PROVIDED, AS REQUIRED, FOR THIS FUTURE CONDITION.
 - 4) IF NS/FS FLANGE BRACING IS NOT INDICATED, ONLY ONE FLANGE BRACE IS REQUIRED AND CAN BE LOCATED ON EITHER SIDE OF THE FRAME.
 - 5) "*" INDICATES THE LONG SIDE OF THE INTERIOR COLUMNS. IF THE INTERIOR COLUMNS ARE REQUIRED, ORIENT AND ERECT THOSE COLUMNS ACCORDINGLY.
 - NOTE: COLUMNS LOCATED AT THE RIDGE ARE TYPICALLY "FLAT-TOP" COLUMNS, UNLESS INDICATED BY THE "*" SYMBOL.
 - 6) RIGID FRAMES SHALL HAVE 80% OF THEIR BOLTS INSTALLED AND TIGHTENED ON BOTH SIDES OF THE WEB ADJACENT TO EACH FLANGE BEFORE THE HOISTING EQUIPMENT IS RELEASED.

BOLT SCHEDULE					BOLT PART#		NUT PART#	
CON	BOLT	BOLT	DESCRIPTION		QTY		QTY	
1	8	WALTBOLT	5/8" x 2 1/4" A328					

NUCOR BUILDING SYSTEMS GROUP PO BOX 1006, 200 WHEATSTONE RD. SWANSEA, SC 29160 PHONE: (803) 568-2100 FAX: (803) 568-2121		AUGUSTA FIBERGLASS/NEWBURG, MD NEWBURG, MD AUGUSTA FIBERGLASS BLACKVILLE, SC		PROJECT #400 JOB NUMBER: S07H0828A SHEET NO: E7 of 20	
DATE	P.E.	DATE	P.E.	DATE	P.E.
12/14/07	BT	12/14/07	BT	12/14/07	BT
07/03/08	BT	07/03/08	BT	07/03/08	BT
07/03/08	BT	07/03/08	BT	07/03/08	BT

I.D. LETTER	SIZE	FOR DETAIL SEE--
A	2-(82000)	5/D4
B	2-(82000)	5/D4



YOUR BUILDING IS BEING FABRICATED,
NO CHANGES CAN BE MADE.

PROJECT NAME:		JOB NUMBER:	
AUGUSTA FIBERGLASS/NEWBURG, MD		S07H0828A	
NEWBURG, MD		E of 20	
AUGUSTA FIBERGLASS			
BLACKVILLE, SC		THIS CHECK MUST BE PAID TO THE SUPPLIER, FURNISHER AND SUPPLIER'S AGENT, CREDIT ADVISORY, AND OTHERS. NO CHECKS SHALL BE CASHED BY ANYONE OTHER THAN THE SUPPLIER, FURNISHER, CREDIT ADVISORY, OR AGENT. NO CHECKS SHALL BE CASHED BY ANYONE OTHER THAN THE SUPPLIER, FURNISHER, CREDIT ADVISORY, OR AGENT. ENDORSEMENTS OF RECEIPTS AND CANCELLATIONS ARE REQUIRED.	



- 1) RDD INDICATES 7/8" DIA ROD BRACING. SEE SHEET D1 FOR DETAIL.
- 2) RDE INDICATES 1" DIA ROD BRACING. SEE SHEET D1 FOR DETAIL.
DOUBLE ROD BRACING W/ CLEVIS CONNECTION. SEE SHEET D1 FOR DETAIL.
- 3) SPS___ INDICATES (Ø 5/8" X 134) PIPE STRUT.

FOR CONSTRUCTION
THIS IS NOT AN APPROVAL SET.

JUN 10 2008

YOUR BUILDING IS BEING FABRICATED.
NO CHANGES CAN BE MADE.

ESSE	FWH	CW	DSE	P.E.	DATE
MURKINS	NCH	NOH	NO	AET	12/14/07
FML DETECTION	AMH	DAS	B	AET	01/08/08
PERIODS FWH ERECTION	DAS	NOH	EAC		6/10/08

NUCOR
BUILDING SYSTEMS GROUP
PO BOX 1005, 200 WHETSTONE RD.
SWANSEA, SC 29160
PHONE: (803) 568-2100
FAX: (803) 568-2121

PROJECT NAME:	AUGUSTA FIBERGLASS/NEWBURG, MD
NEWBURG, MD	
ADDRESS:	AUGUSTA FIBERGLASS BUCKWALL, SC

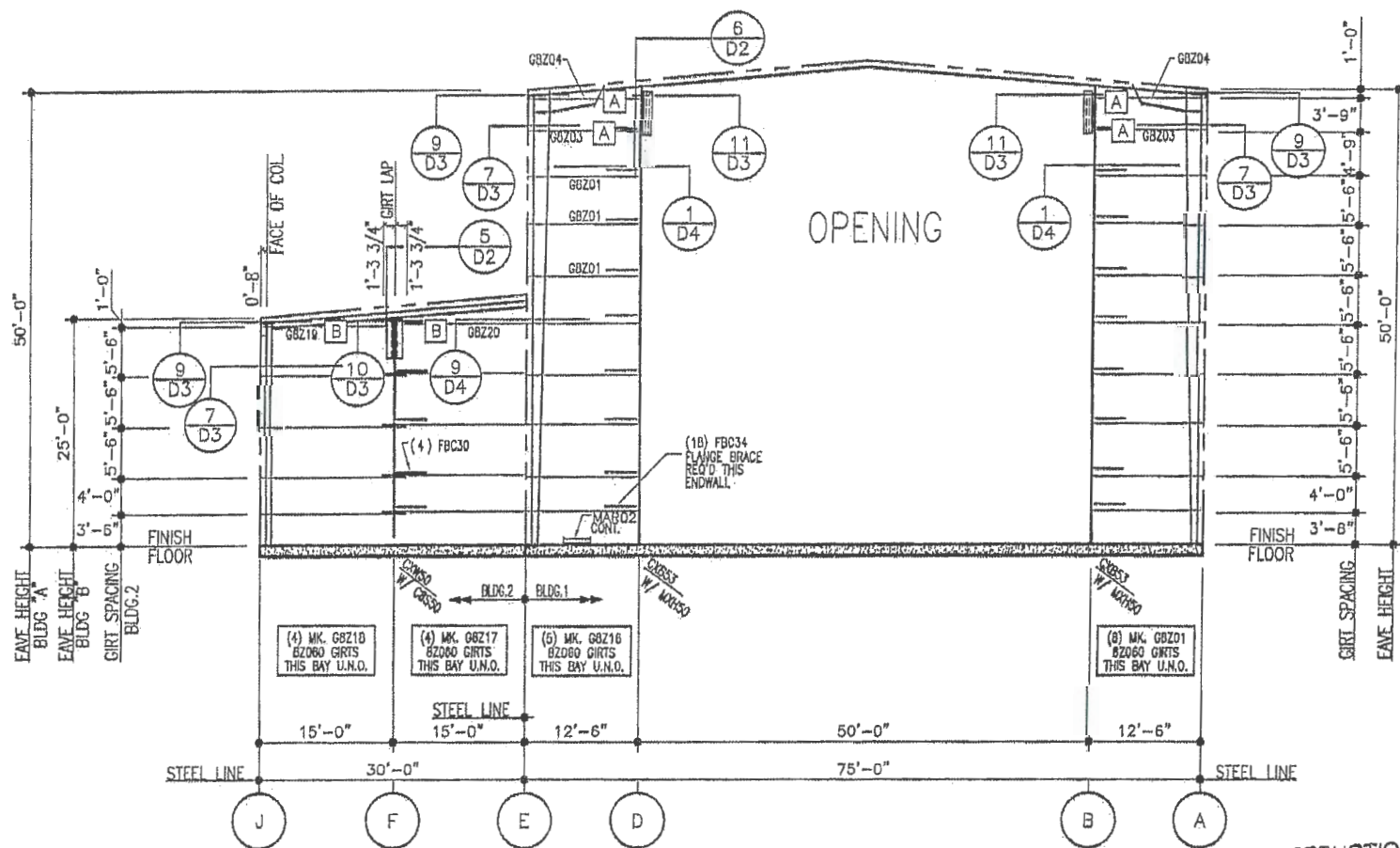
JOB NUMBER
S07H0828A

SHEET NO:
E9 of 20



THIS LEAD PLAYS A KEY ROLE IN THE MATERIALS DESIGN AND SUPPORT BY HYDRO BUILDING SYSTEMS. HYDRO BUILDING SYSTEMS ARE THE DRIVEN AND THE ACTUAL BUILDING WHICH THEY REPRESENT ARE THE PRODUCT OF HYDRO BUILDING SYSTEMS. THE REGISTERED PROFESSIONAL ENGINEER WHO DESIGN APPLIES ON THESE OWNERS IS EMPLOYED BY HYDRO BUILDING SYSTEMS AND DOES NOT PERFORM AS AN INDEPENDENT PROJECT ENGINEER OF RECORD AND SHALL NOT BE CONSIDERED AS SUCH.

LD LETTER	SIZE	FOR DETAIL SEE--
(A)	2-(25078)	7/D4
(B)	2-(25066)	8/D4



END WALL ELEVATION AT LINE 4

FOR CONSTRUCTION
THIS IS NOT AN APPROVAL SET.

JUN 10 2008

YOUR BUILDING IS BEING FABRICATED.
NO CHANGES CAN BE MADE.

[illegible]

INJCOA
BUILDING SYSTEMS GROUP
PO BOX 1006, 200 WHESTONE RD.
SWANSEA, SC 29160
PHONE: (803) 568-2100
FAX: (803) 568-2121

PROJECT NAME
AUGUSTA FIBERGLASS/NEWBURG, MD

JOB HANDBOOK

S07H0B2BA

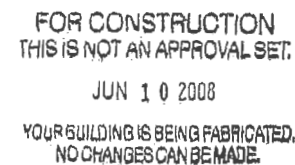
SHEET NO:

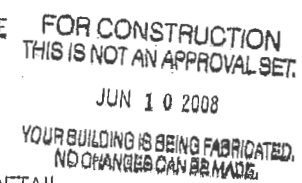
E10 of 20



THE BIL. FURNISH ONLY TO THE MATERIALS DEPARTMENT AND SUPPLY BY HUGON BUILDING SYSTEMS. A DIVISION OF HUGON CORPORATION. THE BIL. FURNISH ONLY TO THE BUILDING WHICH THEY RESIDE AND ARE THE PRODUCT OF HUGON BUILDING SYSTEMS. THE REGISTERED PROFESSIONAL ENGINEER WHOSE SEAL APPEARS ON THESE DRAWINGS IS EMPLOYED BY HUGON BUILDING SYSTEMS AND DOES NOT WORK AS OR REPRESENT THE PROJECT ENGINEER OF RECORD AND SHALL NOT BE CONSIDERED AS SUCH.

LD LETTER	SIZE	FOR DETAIL SEE FIG. 10
(B)	2--(82080)	5/D4

[illegible]

[illegible]

NUCOR
BUILDING SYSTEMS GROUP
PO BOX 1006, 2ND WHETSTONE RD.
SWANSEA, SC 29160
PHONE: (803) 568-2100
FAX: (803) 568-2121

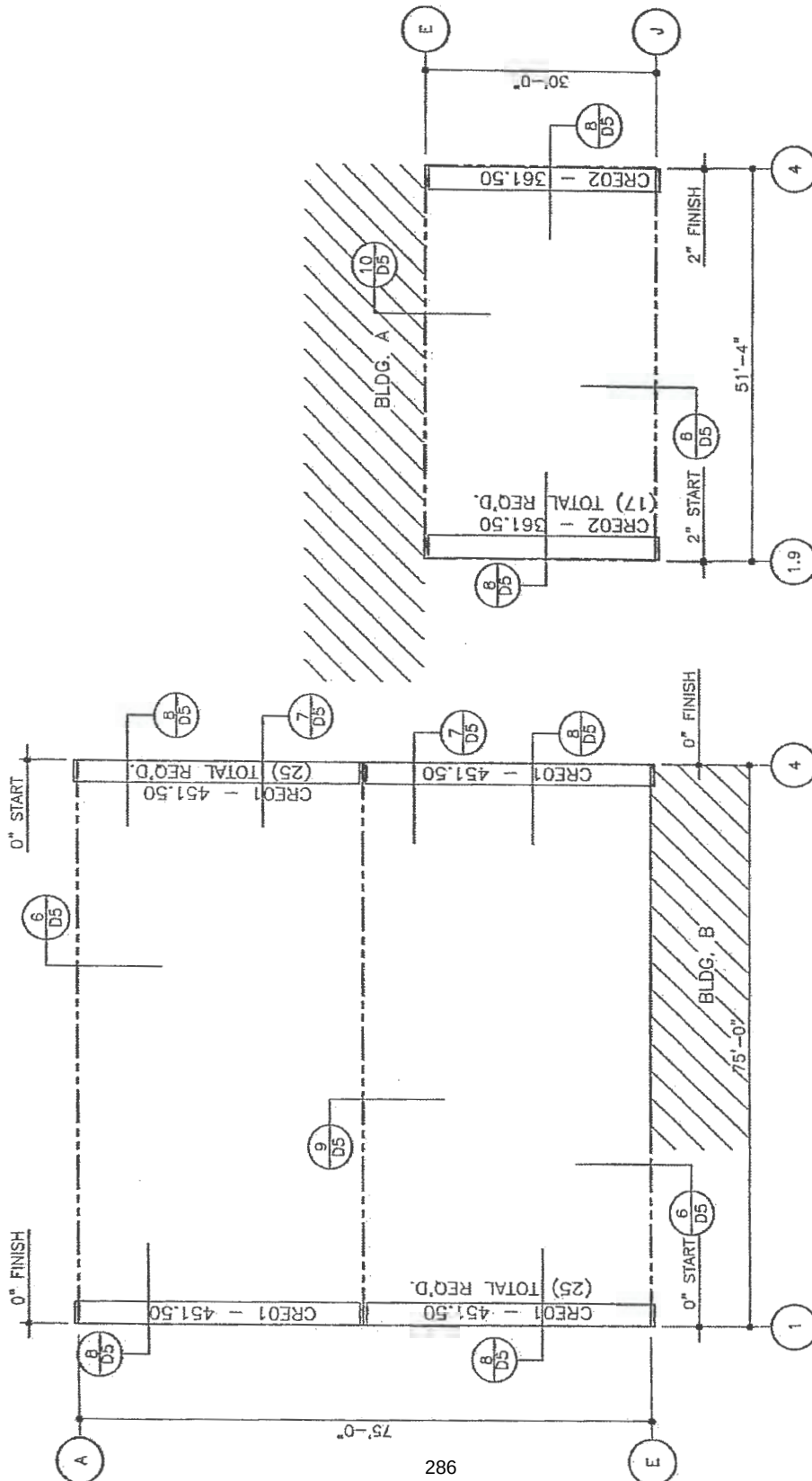
PROJECT NAME:	AUGUSTA FIBERGLASS/NEWBURG, MD
ADDRESS:	NEWBURG, MD
CITY:	AUGUSTA FIBERGLASS
STATE:	BLADENBURG, SC

JOE HANFORD
S07H0828A

SHEET NO:
E13 of 20



NUCOR STEEL SYSTEMS GROUP PO BOX 1006, 2000 WHEATSTONE RD SWANSEA, SC 29160 PHONE: (803) 568-2100 FAX: (803) 568-2121		AUGUSTA FIBERGLASS/NEWBURG, MD AUGUSTA FIBERGLASS BLACKVILLE, SC	
PROJECT NAME SHEET NO. E14 of 20		JOB NUMBER S07H0828A	
REVISIONS NO. DATE BY DESCRIPTION 1 10/10/08 JVS		DATE 10/10/08	



ROOF SHEETING PLAN
BLDG. B

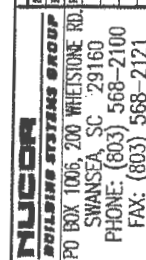
ROOF SHEETING PLAN
BLDG. A

FOR CONSTRUCTION
THIS IS NOT AN APPROVAL SET.

JUN 10 2008

YOUR BUILDING IS BEING FABRICATED
NO CHANGES CAN BE MADE

ISSUE	UNIT	CSK	DM	P.E.	DATE
FORMIS	XTT	ASH	W	ST	12/14/07
FWL ENTIREM	MT	SM	R	ST	01/03/08
REPOSED FWL ENTIREM	SM	MM	ST	ST	8/10/08



NEWBURY, MD NEWBURY, MD	AUGUSTA FIBERGLASS/NEWBURG, MD
NEWBURY, MD NEWBURY, MD	AUGUSTA FIBERGLASS BLACKVILLE, SC

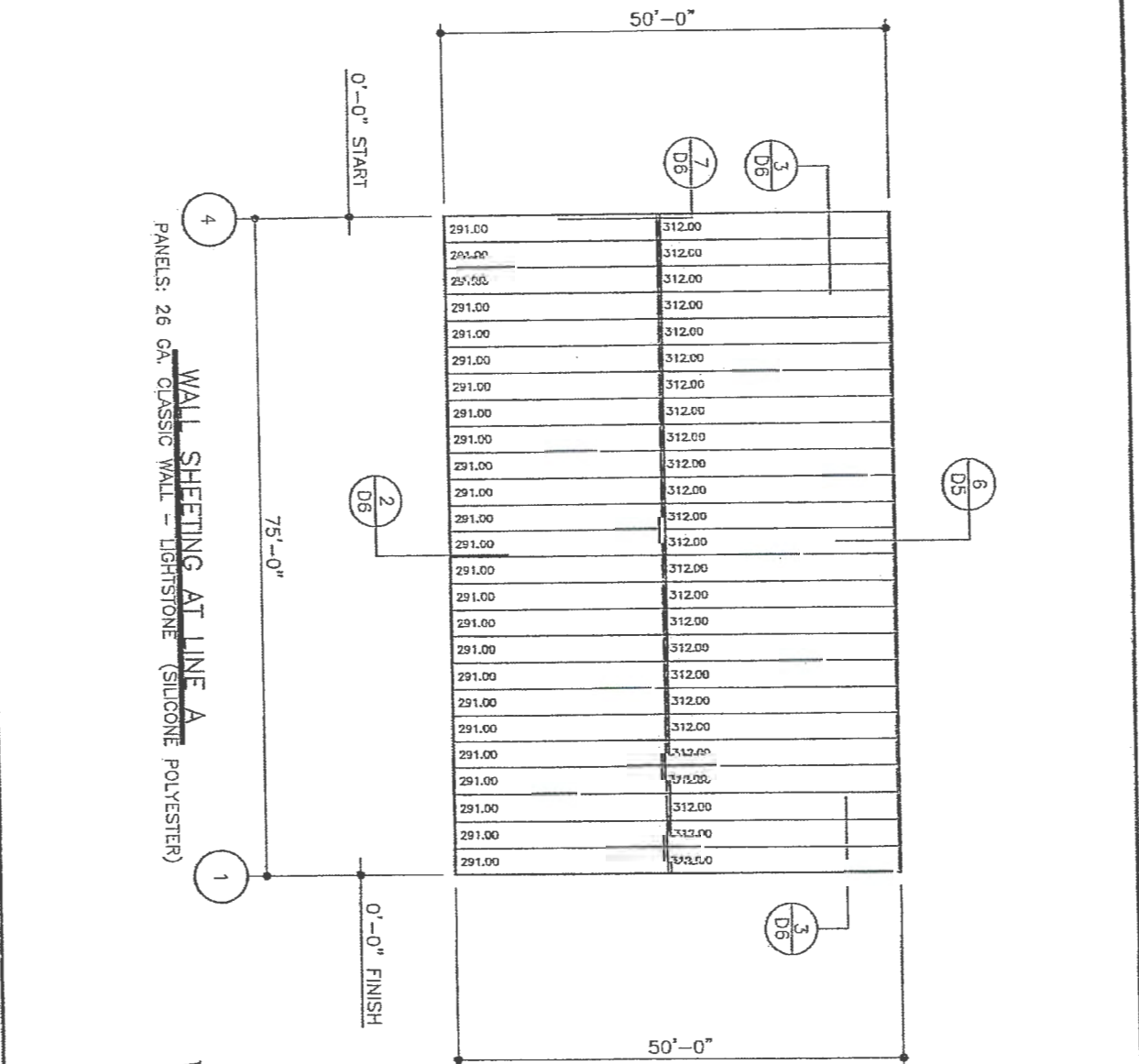
JOE NUMBER:
S07H0B2BA
DIRECT HDI
E17 of 20



THE SEAL FORMERLY ONLY TO THE MATERIALS DRAINAGE AND SUFFICIENT IN MUJOR BUILDING SYSTEMS AS PROVISION OF MUJOR CORPORATION. THE DRAWINGS AND THE SEAL BUILDING WHICH THEY REPRESENT ARE THE PRODUCT OF MUJOR BUILDING SYSTEM. THE NEAREST PROFESSIONAL ENGINEER WHOSE SEAL APPLICABLE ON THESE DRAWINGS IS OBTAINED BY MUJOR BUILDING SYSTEMS AND DOES NOT SERVE AS OR REPRESENT THE PROJECT ENGINEER OF MUJOR AND SHALL NOT BE CONSIDERED AS SUCH.

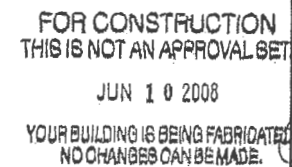
PANELS: 26 GA. CLASSIC WALL - LIGHTSTONE (SILICONE POLYESTER)
FIELD WORK PANELS AS REQUIRED

YOUR BUILDING IS BEING FABRICATED.
NO CHANGES CAN BE MADE.



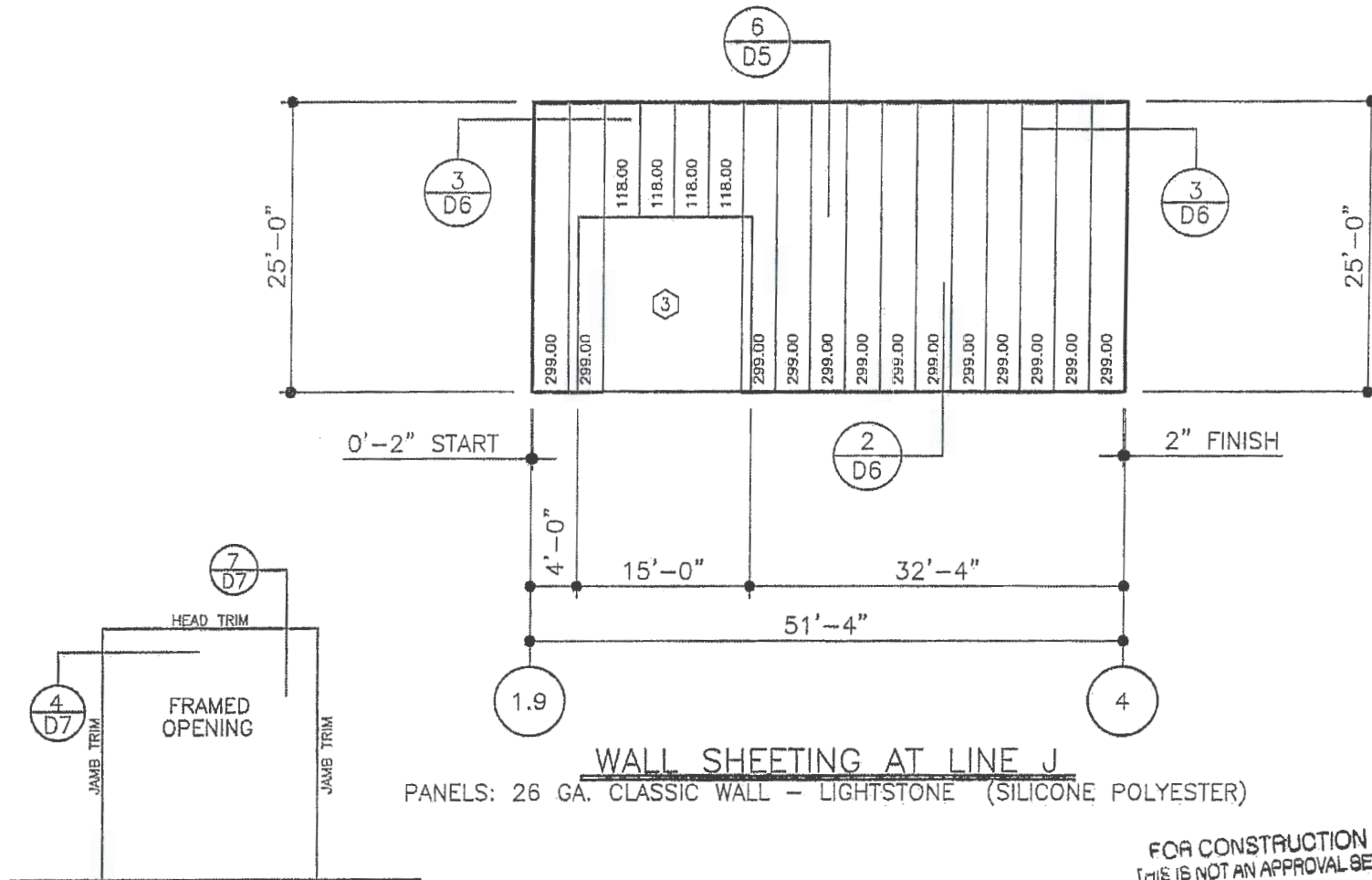
FOR CONSTRUCTION
THIS IS NOT AN APPROVAL SET.
JUN 10 2008
YOUR BUILDING IS BEING FABRICATED.
NO CHANGES CAN BE MADE.

	PROJECT NAME AUGUSTA FIBERGLASS/NEWBURG, MD	NUCOR BUILDING SYSTEMS GROUP PO BOX 1006, 200 WHELISTONE RD. SWANSEA, SC 29160 PHONE: (803) 568-2100 FAX: (803) 568-2121	ISSUE PERMITS FINAL ERECTION REVISED FINAL ERECTION	DATE 12/14/07 01/03/08 04/10/08
	CUSTOMER AUGUSTA FIBERGLASS BLACKVILLE, SC	SHEET NO. 507H0228A	DATE 07/02/08	DATE 07/02/08
	E48 of 20	DATE 07/02/08	DATE 07/02/08	DATE 07/02/08
	DATE 07/02/08	DATE 07/02/08	DATE 07/02/08	DATE 07/02/08



PANELS: 26 GA. CLASSIC WALL - LIGHTSTONE (SILICONE POLYESTER)

FRAMED OPENING SCHEDULE									
ID NUMBER	QTY	SIZE		TRIM REQUIREMENTS			COVER TRIM REQUIREMENTS		
		WIDTH	HEIGHT	JAMB TRIM	HEAD TRIM	SILL TRIM	JAMB TRIM	HEAD TRIM	
3	1	15'-0"	15'-0"	JTAD6	HTAD7	N/A	N/A	N/A	



WALL SHEETING AT LINE J
 PANELS: 26 GA. CLASSIC WALL - LIGHTSTONE (SILICONE POLYESTER)

ERECTOR NOTES

- 1.) FIELD CUT PANELS AROUND OPENINGS AS REQUIRED.
- 2.) I.D. NUMBER FIELD;
 (AN I.D. NUMBER INDICATES A FACTORY LOCATED OPENING. SEE WALL ELEVATIONS.)
 (THE WORD "FIELD" INDICATES A FIELD LOCATED OPENING)
- 3.) SEE SHEET D7 FOR NUCOR STANDARD DOOR ERECTION DETAIL.

FOR CONSTRUCTION
 THIS IS NOT AN APPROVAL SET.

JUN 10 2008

YOUR BUILDING IS BEING FABRICATED.
 NO CHANGES CAN BE MADE.

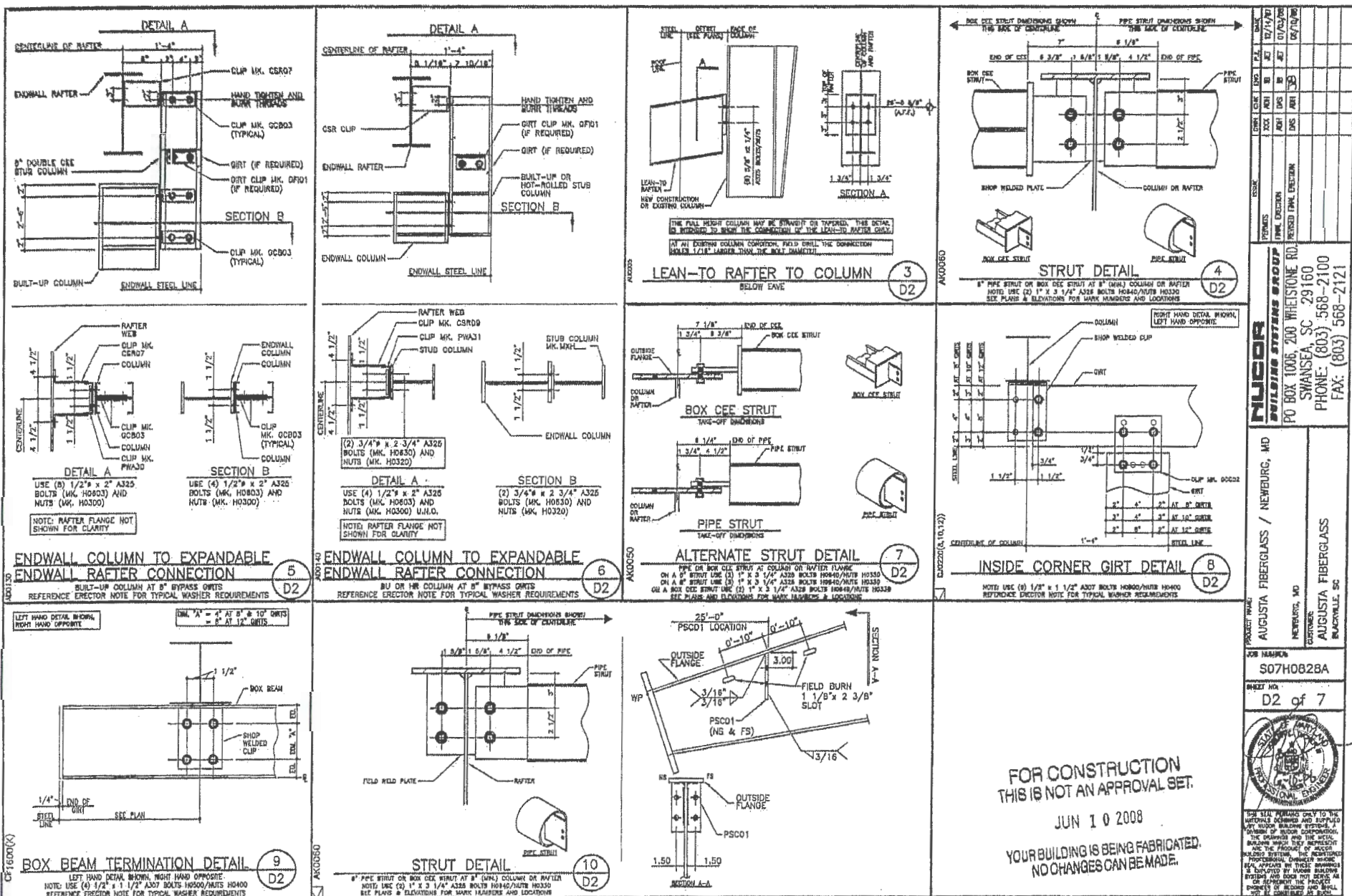
NUCOR
BUILDING SYSTEMS GROUP
 PO BOX 1066 700 WHEATSTONE RD.
 SWANSEA, SC 29160
 PHONE: (803) 568-2100
 FAX: (803) 568-2121

PROJECT NAME:
 AUGUSTA FIBERGLASS/NEWBURG, MD
 AUGUSTA FIBERGLASS/NEWBURG, MD
 NEWBURG, MD
 CUSTOMER:
 AUGUSTA FIBERGLASS
 BLACKVILLE, SC

JOB NUMBER:
 S07H0828A

SHEET NO:
 E20 of 20





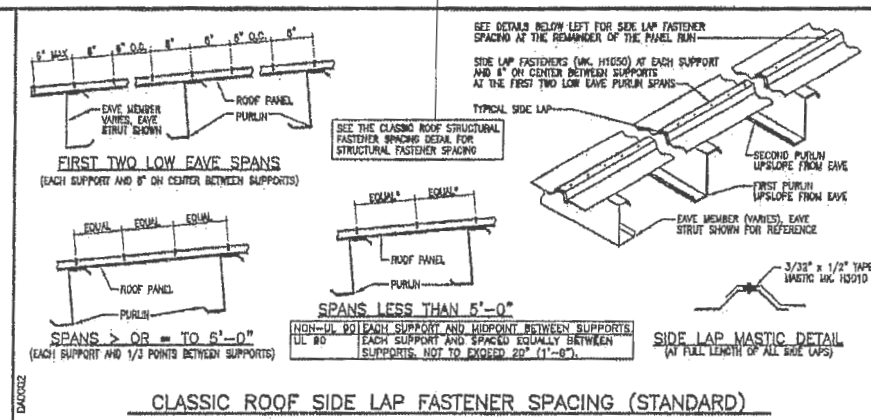
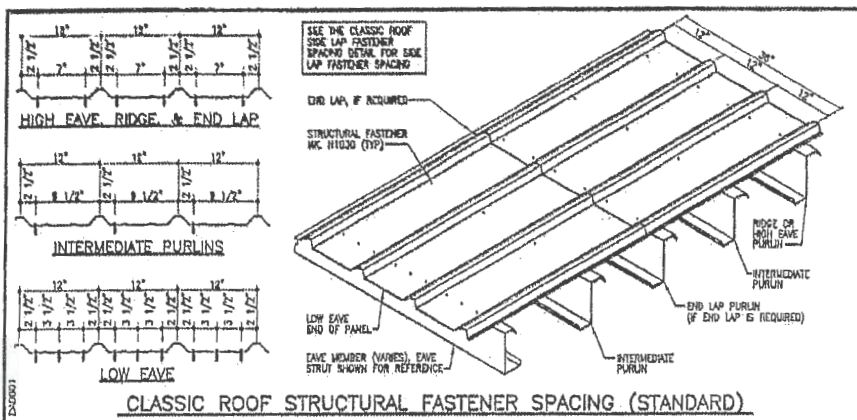
HUGOR BUILDING SYSTEMS GROUP
PO BOX 1008, 200 WHEATSTONE RD.
SWANSEA, SC 29160
PHONE: (803) 568-2100
FAX: (803) 568-2121

PROJECT NAME: AUGUSTA FIBERGLASS / NEWBURG, MD
CUSTOMER: AUGUSTA FIBERGLASS
NEWBURG, MD
BUCKVILLE, SC

JOB NUMBER: S07H0828A
SHEET NO.: D2 of 7

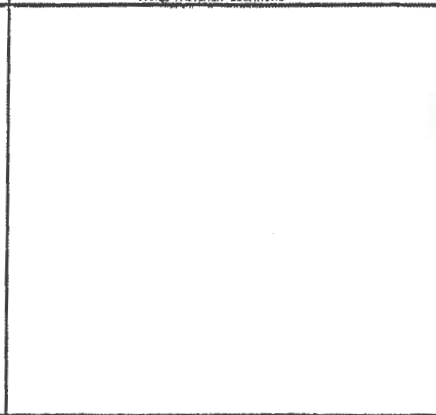
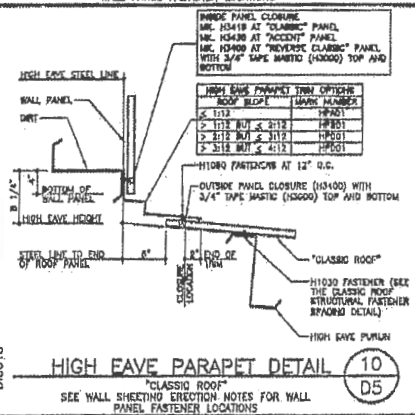
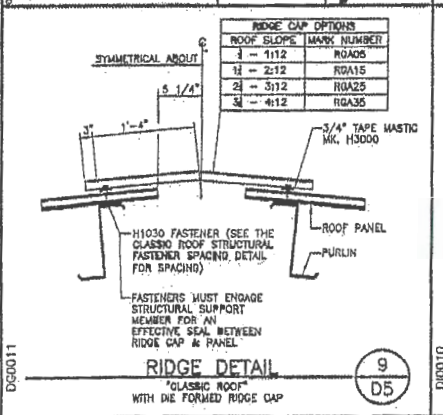
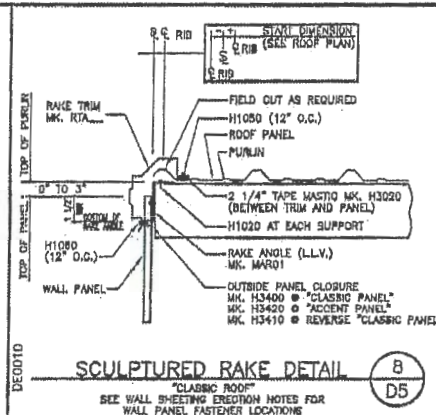
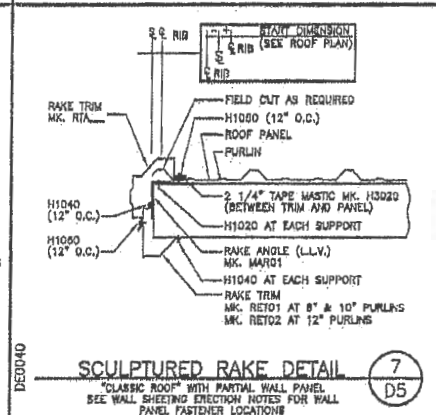
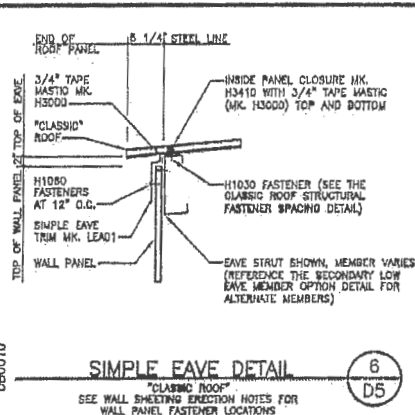


FOR CONSTRUCTION
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JUN 10 2008
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NO CHANGES CAN BE MADE.



STANDARD FASTENER SCHEDULE

H1000	17-18 x 1 1/4" TKS 8 WITH WASHER (SELF DRILLING)	H1042	18-18 x 2" TKS 8 WITH WASHER (SELF DRILLING)
H1020	1/2-3/4 x 1 1/4" TKS 8 WITHOUT WASHER (SELF DRILLING)	H1080	18-18 x 3/4" BRASS POINT WITH WASHER (SELF DRILLING)
H1030	12-14 x 1 1/4" TKS 8 WITH WASHER (SELF DRILLING)	H1080	12-14 x 3/4" BRASS POINT WITHOUT WASHER (SELF DRILLING)
H1035	12-14 x 1 1/2" TKS 8 WITH WASHER (SELF DRILLING)	H1070	12-34 x 1 1/2" TKS 8 WITHOUT WASHER (SELF DRILLING)
H1040	12-14 x 1 1/4" TKS 8 WITHOUT WASHER (SELF DRILLING)	H1080	15/32" x 1 1/4" HIGH WASHER (DOOF BORE) (SELF DRILLING)
H1045	12-14 x 2" TKS 8 WITHOUT WASHER (SELF DRILLING)	H1100	1/8" POP RAKE
		H1110	3/4" x 3/16" STAINLESS STEEL W/ WEDG



FOR CONSTRUCTION THIS IS NOT AN APPROVAL SET.

JUN 10 2008

YOUR BUILDING IS BEING FABRICATED. NO CHANGES CAN BE MADE.

NUCOR BUILDING SYSTEMS GROUP

PO BOX 1006, 200 WHEATSTONE RD.
SWANSEA, SC 29160
PHONE: (803) 568-2100
FAX: (803) 568-2121

AUGUSTA FIBERGLASS / NEWBURG, MD

NEWBURG, MD

AUGUSTA FIBERGLASS

BUCKLE UP, SC

JOB NUMBER: S07H0828A

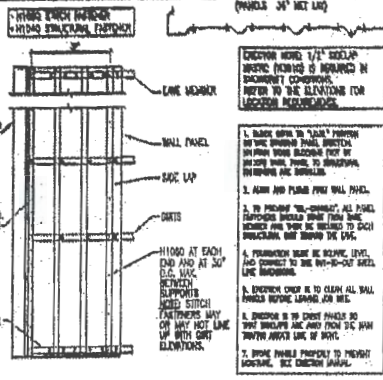
SHEET NO: D5 of 7

FOR CONSTRUCTION THIS IS NOT AN APPROVAL SET.

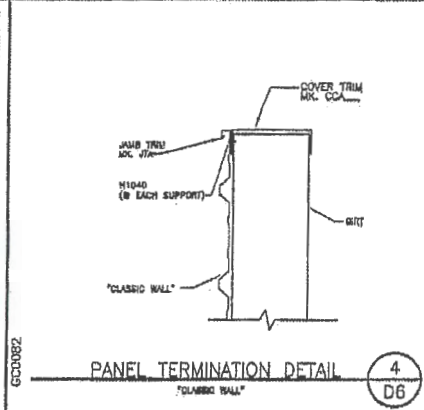
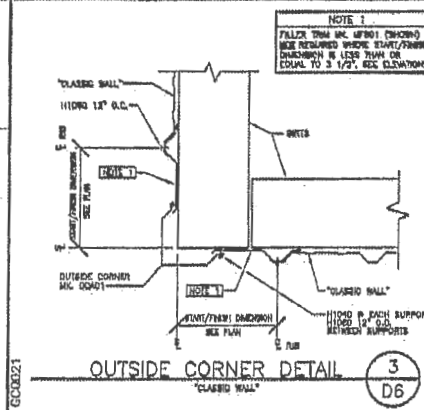
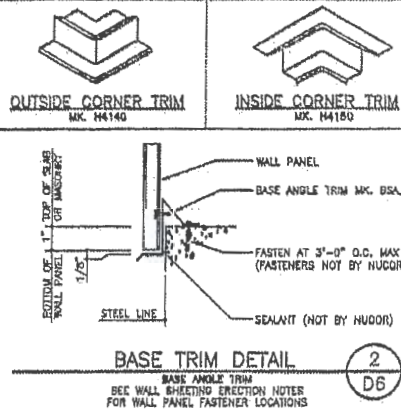
JUN 10 2008

YOUR BUILDING IS BEING FABRICATED. NO CHANGES CAN BE MADE.

"CLASSIC PANEL" ERECTION NOTES



1. BASE TRIM TO "CLASSIC" PANELS (SHOWN) IS NOT REQUIRED WHERE START/PANEL DIMENSION IS LESS THAN OR EQUAL TO 3 1/2\"/>



DATE	REV.	BY	CHK.	APP.	DATE	REV.	BY	CHK.	APP.
12/14/07	1	AEI	12/14/07						
01/02/08	2	AEI	01/02/08						
06/07/08	3	AEI	06/07/08						

NUCOR
BUILDING SYSTEMS GROUP
PO BOX 1006, 200 WHEATSTONE RD.
SWANSEA, SC 29160
PHONE: (803) 568-2100
FAX: (803) 568-2121

PROJECT NAME:
AUGUSTA FIBERGLASS / NEWBURG, MD
NEWBURG, MD
CUSTOMER:
AUGUSTA FIBERGLASS
BLACKVILLE, SC

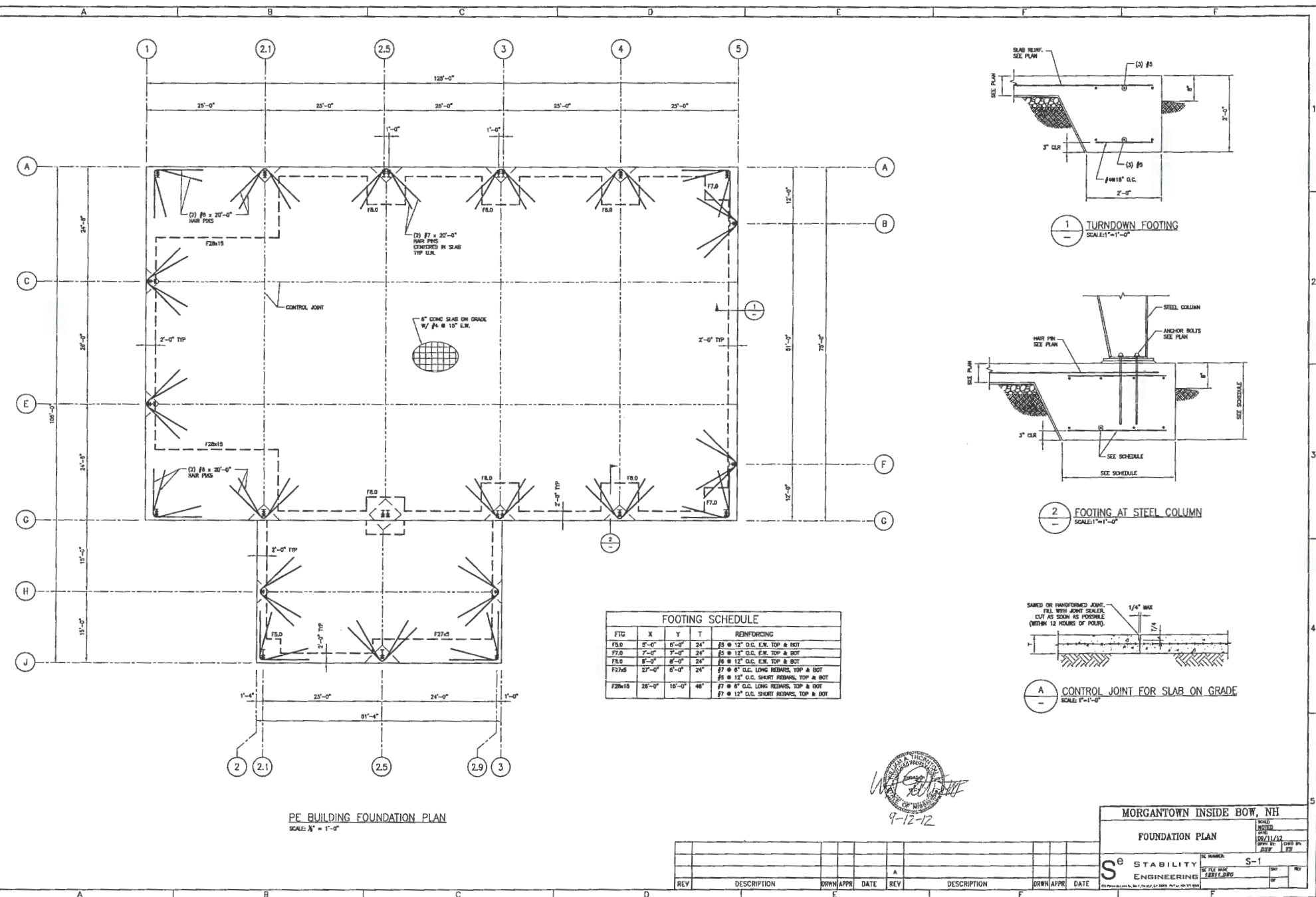
JOB NUMBER:
S07H0828A

SHEET NO:
D6 of 7



THIS SEAL PERTAINS ONLY TO THE SIGNATURE OF THE ENGINEER WHO HAS PREPARED OR REVIEWED THIS DOCUMENT. IT DOES NOT GUARANTEE THE ACCURACY OF THE INFORMATION AND THE DESIGN. THE USER OF THIS DOCUMENT IS RESPONSIBLE FOR THE PROPER USE OF THE INFORMATION. THE PROFESSIONAL ENGINEER'S SEAL IS NOT VALID UNLESS IT IS USED IN CONJUNCTION WITH THE SIGNATURE OF THE ENGINEER. ANY USE OF THIS SEAL WITHOUT THE SIGNATURE OF THE ENGINEER IS A VIOLATION OF THE PROFESSIONAL ENGINEER'S ETHICS AND MAY BE SUBJECT TO PENALTY BY THE BOARD OF ENGINEERING. ANY USE OF THIS SEAL WITHOUT THE SIGNATURE OF THE ENGINEER IS A VIOLATION OF THE PROFESSIONAL ENGINEER'S ETHICS AND MAY BE SUBJECT TO PENALTY BY THE BOARD OF ENGINEERING.

FOR CONSTRUCTION
THIS IS NOT AN APPROVAL SET.
JUN 10 2008
YOUR BUILDING IS BEING FABRICATED.
NO CHANGES CAN BE MADE.



9-12-12

MORGANTOWN INSIDE BOW, NH	
FOUNDATION PLAN	
DATE: 09/11/12	SCALE: 1/4" = 1'-0"
DRN: J.E.P.	APP: J.E.P.
REV: 1	REV: 1
S ^e STABILITY ENGINEERING	

C

APPLICATION FOR A COMMERCIAL OR INDUSTRIAL PERMIT

PERMIT NUMBER _____

ACCEPTED BY _____

APPROVED BY _____

CITY OF GAUTIER

Application is hereby made for a permit under the provisions of the Comprehensive Zoning Ordinance of the City of Gautier and the Building, Fire Prevention and other applicable Codes of the City of Gautier and any amendments thereof, for the erection, construction, alteration, repair, relocation or change in use as indicated hereinafter and as shown in the accompanying plans and specifications and the representations therein contained are made a part of this application. In making this application the undersigned hereby acknowledges the validity of the zoning, fire prevention, building and other applicable ordinances and codes of the City of Gautier, and agrees that the provisions thereof shall be binding upon applicant as a condition precedent to the issuance of a permit.

APPLICANT TO COMPLETE NUMBERED SPACES ONLY

1. PROPERTY LOCATION

STREET NAME:

ALLEN ROAD

NUMBER:

5500

LOT & BLOCK NO.
(IF APPLICABLE)**2. CLASS OF WORK**

☐ NEW ☐ ADDITION ☐ ALTERATION ☐ REPAIR ☒ ACCESSORY BUILDING
☐ OTHER _____

3. OWNER

B & D PLASTICS, LLC

PRESENT ADDRESS

5500 ALLEN ROAD, OCEAN SPRINGS, MS 38554

PHONE

(228) 875-5865

4. CONTRACTOR

AUGUSTA FIBERGLASS COATINGS, INC.

ADDRESS

85 LAKE CYNTHIA ROAD, BLACKVILLE, SC 29817

PHONE

(803) 284-2246

5. EXISTING USE OF PROPERTY

MANUFACTURING FACILITY

6. INTENDED USE

ASSEMBLY BUILDING

7. VALUATION OF WORK

\$ 80,000.00

DO NOT WRITE IN THIS SPACE

BUILDING FEE _____

ELECTRICAL FEE _____

PLUMBING FEE _____

MECHANICAL FEE _____

TOTAL: _____

B. STRUCTURE INFORMATION

SQ. FT. OF LOT 55,000 sq.ft.

BUILDING SIZE

WIDTH Main: 75' / Lean-to: 30'

LENGTH Main: 125' / Lean-to: 50'

HEIGHT Main: 30' / Lean-to: 30'
(ROOFTOP)BUILDING 10,875 sq.ft.
(SQUARE FOOTAGE)**BUILDING MATERIALS:**

FOUNDATION CONCRETE

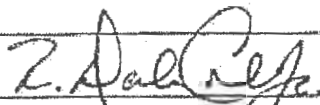
EXT. WALL STEEL & SHEETING

INT. WALL STEEL & SHEETING

ROOF STEEL & SHEETING

9. SIGNATURE

R. DALE CRIDER JR.



DATE

09/28/2012

9/28/12

ALL PLANS & SPECIFICATIONS MUST BE ATTACHED

FOR OFFICE USE ONLY

(A) FLOOD PLAIN INFORMATION: FLOOD ZONE _____ CERTIFIED ELEV. IF IN "A" ZONE _____

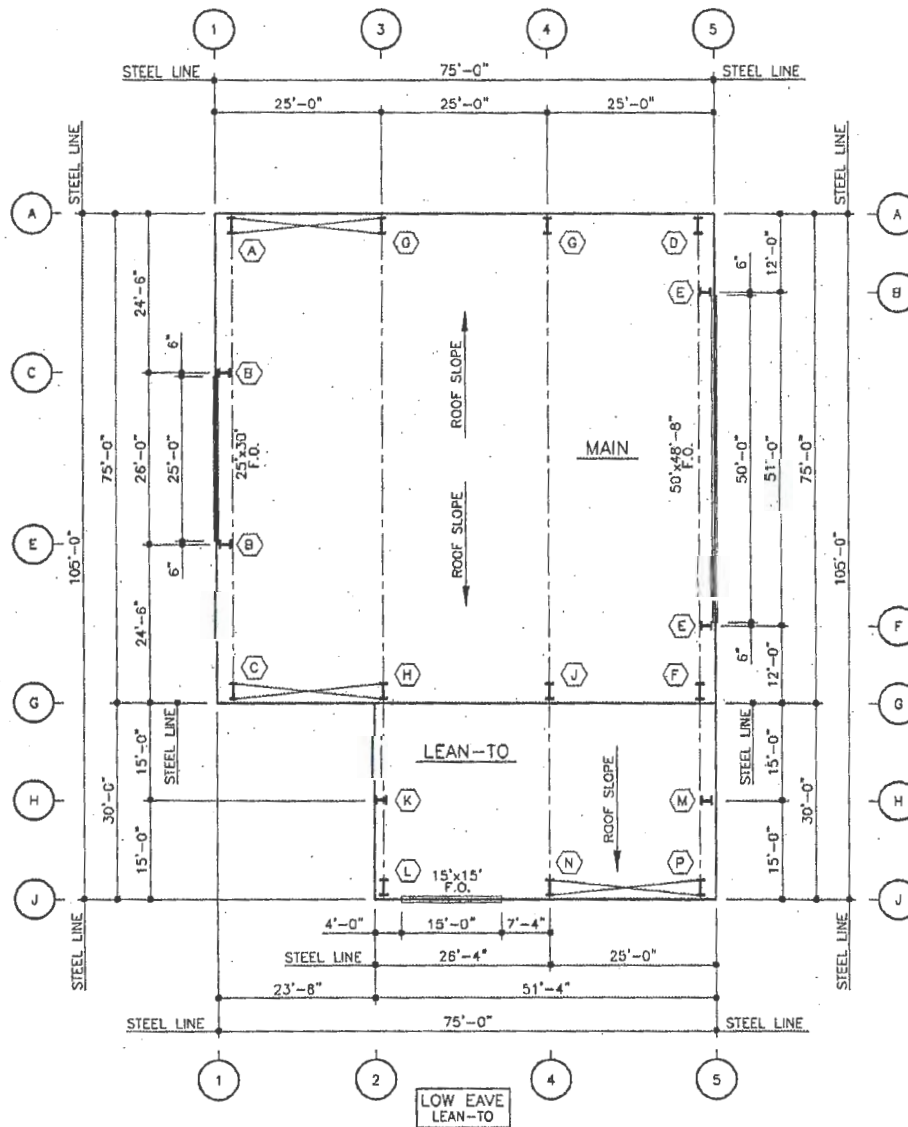
(B) PARKING SPACES: REQUIRED _____

ORIG	VIC	SEC	TS	RG	FL	CLASS	UNITS
------	-----	-----	----	----	----	-------	-------

(C) ZONING DISTRICT _____

(D) AREA, SETBACK REQ:
GREATER SETBACKS (IF APPLICABLE)

(E) PC HEARING NO. _____



ANCHOR BOLT PLAN

GENERAL NOTES

1. THE SPECIFIED ANCHOR BOLT SIZE ASSUMES ASTM F1554 GRADE 36 THREADED ROD MATERIAL FOR THE BOLTS. A36 THREADED ROD MAY BE USED IN PLACE OF F1554 ROD. ANCHOR BOLT EMBEDMENT LENGTH IS TO BE DETERMINED BY THE FOUNDATION DESIGN ENGINEER.
2. THE METAL BUILDING MANUFACTURER IS NOT RESPONSIBLE FOR FOUNDATION DESIGN. THE FOUNDATION DESIGN SHALL BE DONE BY A REGISTERED PROFESSIONAL ENGINEER, FAMILIAR WITH LOCAL SITE CONDITIONS.
3. ALL ANCHOR BOLTS, FLAT WASHERS FOR ANCHOR BOLTS, EXPANSION BOLTS, AND ALL CONCRETE/MASONRY EMBEDS ARE NOT BY THE METAL BUILDING MANUFACTURER.
4. THIS DRAWING IS NOT TO SCALE.
5. FINISHED FLOOR ELEVATION = 100'-0"
6. "SINGLE" CEE COLUMNS SHOULD BE ORIENTED WITH THE "TOES" TOWARD THE LOW EAVE UNLESS SHOWN OTHERWISE.

— CROSS BRACING

BOTTOM OF BASEPLATE
ELEV. = 100'-0"
AT FINISHED FLOOR

ANCHOR BOLT SCHEDULE

QUANTITY	SIZE	PROJECTION
20	3/4"	3" FROM BOTTOM OF BASE PLATE
24	1"	3" FROM BOTTOM OF BASE PLATE
48	1 1/4"	3" FROM BOTTOM OF BASE PLATE

THE ANCHOR BOLT SETTINGS SHOWN ON THESE DRAWINGS NOT ONLY INDICATE WHERE THE ANCHOR BOLTS ARE TO BE PLACED, BUT ALSO THE FOOTPRINT OF THE METAL BUILDING. IT IS ESSENTIAL THAT THESE BOLT PATTERNS BE FOLLOWED. IN THE EVENT THAT THESE SETTINGS DIFFER FROM THE ARCHITECTURAL FOUNDATION PLANS, THE METAL BUILDING MANUFACTURER MUST BE CONTACTED IMMEDIATELY, BEFORE CONCRETE IS PLACED.

DATE	11-25-09
ISSUE	11-18-09
DESIGN	11-18-09
CHECK	11-18-09
APPROVE	11-18-09
FINAL DESIGN	11-18-09

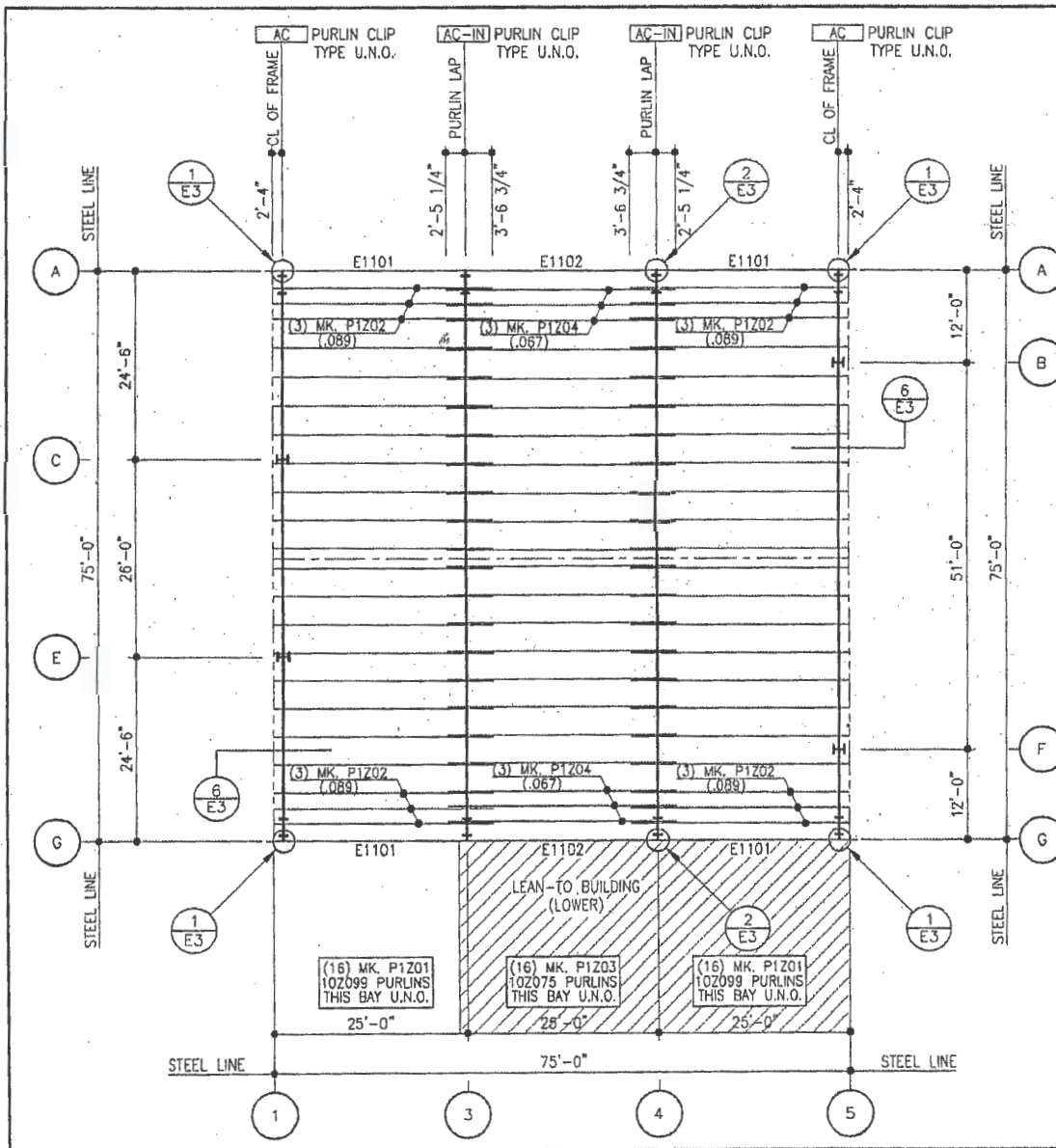
BUCKLE BUILDING SYSTEMS
305 INDUSTRIAL PARKWAY
WATERLOO, IN 46793
PHONE: (260) 837-7891
FAX: (260) 837-7384

PROJECT NAME: AUGUSTA FIBERGLASS/BOW, NH
BOW, NH
AUGUSTA FIBERGLASS
BLACKVILLE, SC

JOB NUMBER: W08X0666A
SHEET NO: 1

SEAL OF NEW HAMPSHIRE
KEVIN L. BECKMANN
NO. 12108
LICENSED PROFESSIONAL ENGINEER
MECHANICAL ENGINEERING
I am a duly Licensed Professional Engineer in the State of New Hampshire, No. 12108, in the Mechanical Engineering discipline. I am duly qualified to prepare and seal engineering drawings and reports, and to supervise the work of other engineers and draftsmen. I am not providing engineering services in any other state. I am not providing engineering services in any other state. I am not providing engineering services in any other state.

5/24/09



ROOF FRAMING PLAN

- 1) PURLIN AND EAVE STRUT CONNECTION BOLT REQUIREMENTS:
A307 AND A325 BOLTS ARE BOTH USED. REFER TO THE DETAILS FOR SPECIFIC USAGE REQUIREMENTS.
- 2) FBC___/FBE___ INDICATES FLANGE BRACING.
- 3) SEE SHEET E6-E8 FOR MAIN FRAME FLANGE BRACING.
- 4) ALL EAVE STRUTS ARE 10E060 U.N.O.

PROJECT NAME		AUGUSTA FIBERGLASS/BOW, NH	
JOB NUMBER		W08X0666A	
SHEET NO.		1	
DATE OF NEW HAMPSHIRE PROFESSIONAL ENGINEERING EXAMINATION		NOV 12 1988	
EXPIRATION DATE		NOV 12 1991	
ENGINEER'S NAME		KEVIN R. BECKMANN	
LICENSE NUMBER		NO. 12108	
FIRM NAME		NUGRA BUILDING SYSTEMS	
FIRM ADDRESS		305 INDUSTRIAL PARKWAY WATERLOO, IN 46793	
FIRM PHONE		(260) 837-7891	
FIRM FAX		(260) 837-7384	

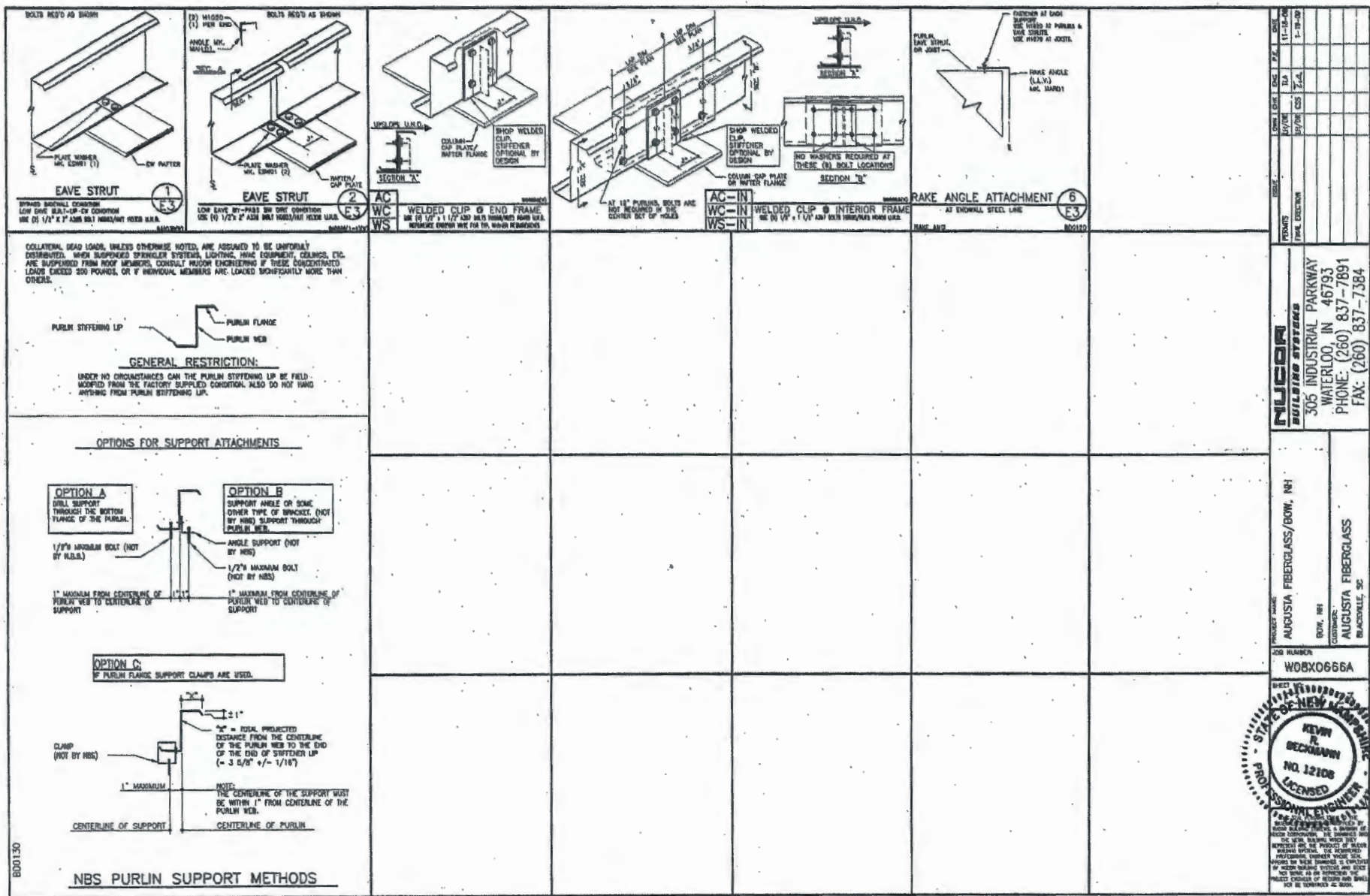


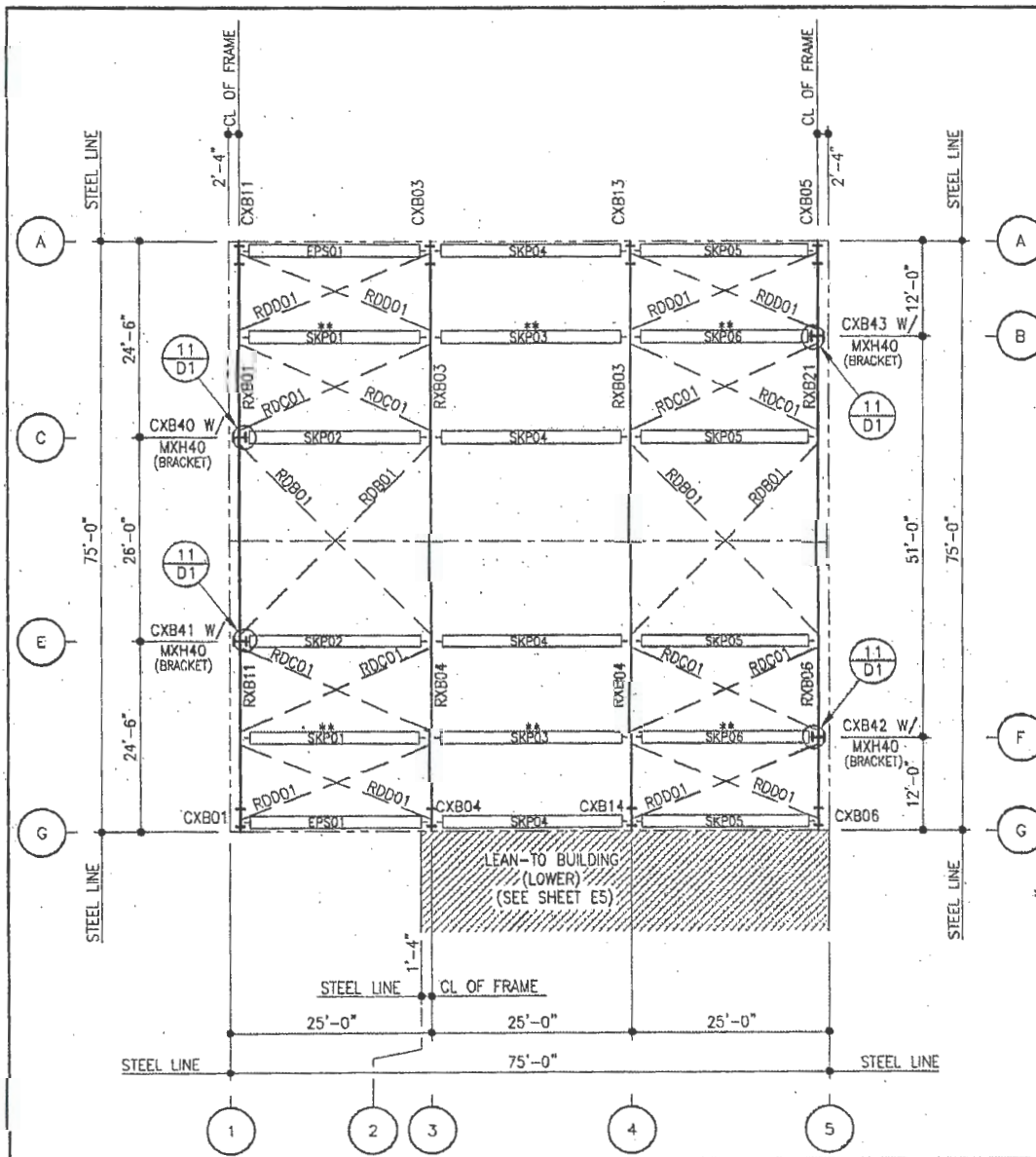
- | DATE | TIME | CHK | ENG | DES | ISSUE |
|---------|------|-----|-----|-----|--------------|
| 1-14-79 | | | WJH | WJH | FINAL DESIGN |
-
- NUGOR**
BUILDING SYSTEMS

305 INDUSTRIAL PARKWAY
WATERLOO, IN 46793
PHONE: (260) 837-7891
FAX: (260) 837-7384
-
- PROJECT NAME:
AUGUSTA FIBERGLASS/BOW, NH

CUSTOMER:
**AUGUSTA FIBERGLASS
BLACKVILLE, SC**
-
- JOB NUMBER:
W08X0666A

ENGINEER:
**KEVIN BECKMAN
NO. 12108
LICENSED PROFESSIONAL ENGINEER**
-
- PROFESSIONAL ENGINEER IN THE
STATE OF NEW HAMPSHIRE
I HEREBY CERTIFY THAT THE
SIGNATURE AND SEAL OF THE
ENGINEER ARE THE PROPERTY OF THE
ENGINEER. ANY REUSE OF THE
SIGNATURE OR SEAL OF THE
ENGINEER FOR ANY OTHER PROJECT
WITHOUT THE WRITTEN CONSENT OF
THE ENGINEER IS PROHIBITED.
ANY VIOLATION OF THIS
STATEMENT OF WORK SHALL BE
CONSIDERED A VIOLATION OF THE
ENGINEERING ACT AND SHALL BE
PUNISHABLE BY LAW.

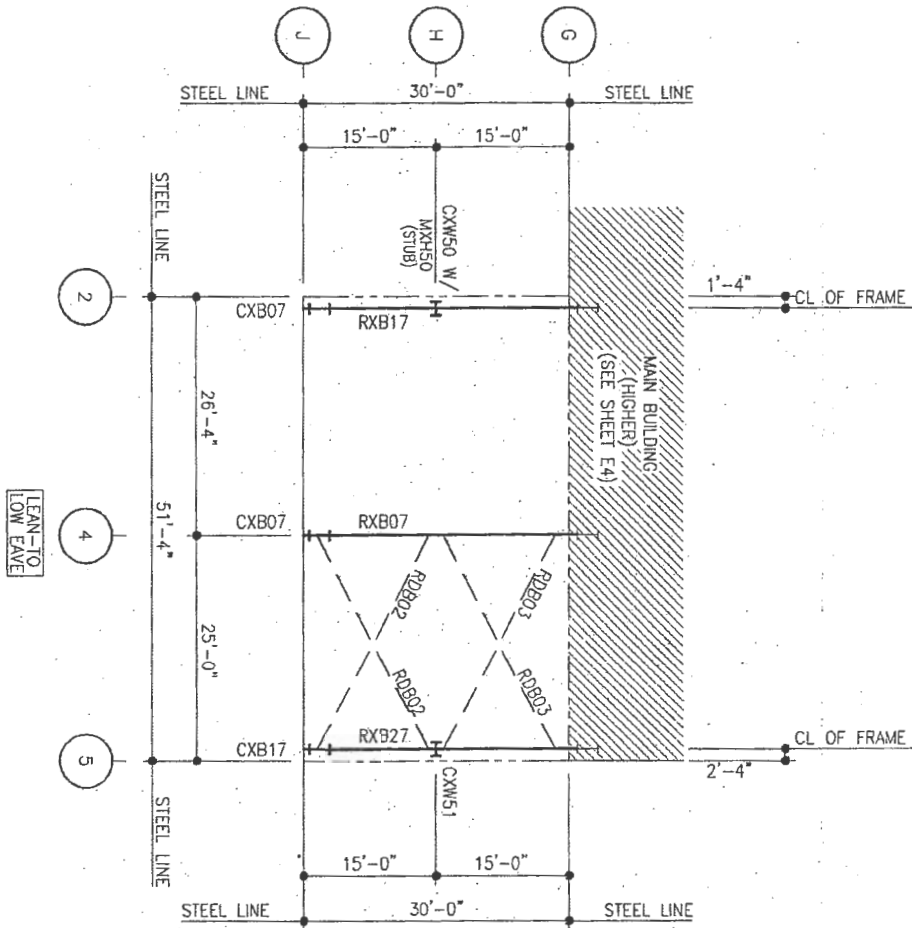




MARK NUMBER AND BRACING PLAN

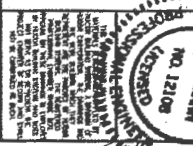
- 1) PLACE TAGGED END OF RAFTERS TOWARD THE LOW EAVE.
- 2) ROD-BRACING: SEE SHEET D1 FOR DETAIL
 RDB___ - INDICATES 5/8" Ø ROD
 RDC___ - INDICATES 3/4" Ø ROD
 RDD___ - INDICATES 7/8" Ø ROD
- 3) EPS___ INDICATES (P8.148) MATERIAL PIPE STRUT.
 (SEE 10/D1 FOR REF.)
- 4) SKP___ INDICATES AN (BS075) MATERIAL BOX STRUT.
 (SEE 8/D1 U.N.O. FOR REF.)
- 5) **SKP___ INDICATES AN (BS099) MATERIAL BOX STRUT.
 (SEE 8/D1 U.N.O. FOR REF.)

ISSUE	DATE	BY	CHK	ENG	P.E.
PERMITS	11-18-08	11/18/08	TIA		
FINAL DESIGN	1-18-09	1/18/09	CSA		
NUCOR BUILDING SYSTEMS 305 INDUSTRIAL PARKWAY WATERLOO, IN 46793 PHONE: (260) 837-7891 FAX: (260) 837-7384					
PROJECT NAME: AUGUSTA FIBERGLASS/BOW, N4 JOB NUMBER: W08X0666A SHEET: 15/21/09					
BOB, N4 AUGUSTA FIBERGLASS AUGUSTA, IN, IN					

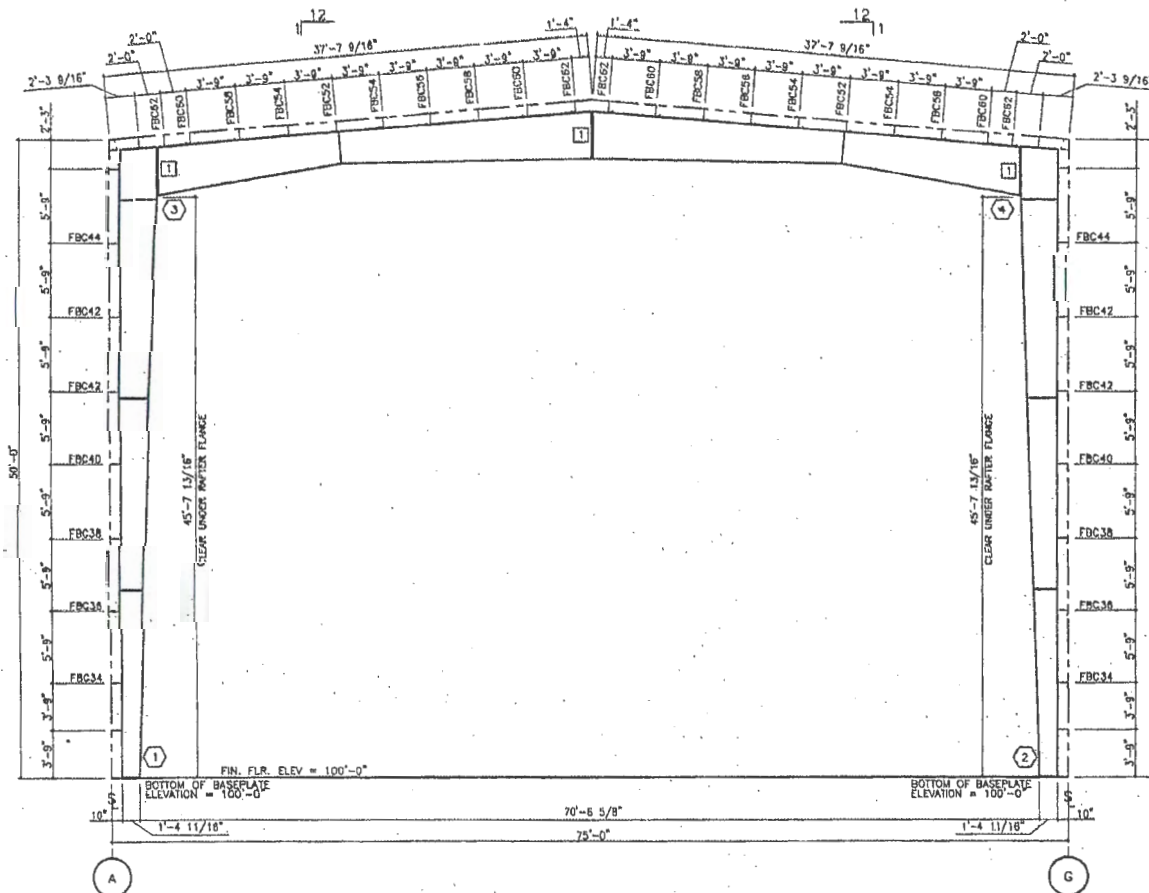


MARK NUMBER AND BRACING PLAN

- 1) PLACE TAGGED END OF RAFTERS TOWARD THE LOW EAVE.
- 2) ROD-BRACING: SEE SHEET D1 FOR DETAIL
ROD___ - INDICATES 5/8" Ø ROD



 STATE OF NORTH CAROLINA DEPARTMENT OF REVENUE DIVISION OF TAX SERVICES	JOB NUMBER: W08X0666A	PRODUCT GROUP: AUGUSTA FIBERGLASS/BOW, NH	NUCOR BUILDING SYSTEMS 305 INDUSTRIAL PARKWAY WATERLOO, IN 46793 PHONE: (260) 837-7891 FAX: (260) 837-7384	REVISE					DATE
		BOW, NH CUSTOMER: AUGUSTA FIBERGLASS BLACKVILLE, SC		PERMITS	OWN	CHK	APP	PK	11-18-04
				FINAL ERECTION	JH/DR	CSS	LLA		1-18-05



CROSS SECTION @ LINE 1

MEM	LOW PLATE WIDTH THICK	HIGH PLATE WIDTH THICK	OUTSIDE FLANGE WIDTH THICK	INSIDE FLANGE WIDTH THICK	MEMBER WEB DEPTH THICK	DEPTH2
1	8.00 0.30	8.00 0.63	8.00 0.31	8.00 0.38	16.00 0.25	28.00
2	8.00 0.60	8.00 0.63	8.00 0.31	8.00 0.38	16.00 0.25	28.00
3	8.00 0.63	8.00 0.63	8.00 0.31	8.00 0.38	16.00 0.25	28.00
4	8.00 0.63	8.00 0.63	8.00 0.31	8.00 0.38	16.00 0.25	28.00

NOTES:

- 1) FOR COLUMN AND RAFTER MARK NUMBERS, SEE SHEET E4 (MARK NUMBER PLAN).
- 2) FBC___ INDICATES FLANGE BRACING LOCATIONS.
- 3) NS/FS INDICATES THAT FLANGE BRACING IS REQUIRED ON BOTH SIDES OF THE FRAME LINE.
- 4) IF NS/FS FLANGE BRACING IS NOT INDICATED, ONLY ONE FLANGE BRACE IS REQUIRED AND CAN BE LOCATED ON EITHER SIDE OF THE FRAME.
- 5) RIGID FRAMES SHALL HAVE 50% OF THEIR BOLTS INSTALLED AND TIGHTENED ON BOTH SIDES OF THE WEB ADJACENT TO EACH FLANGE BEFORE THE HOISTING EQUIPMENT IS RELEASED.

BOLT SCHEDULE

CON	BOLT	WEAT	BOLT	WEAT
ID	QTY	DESCRIPTION	PART#	QTY
1	8	BOLT/PLATE 1" x 3 1/4" A325	100-0-118	800

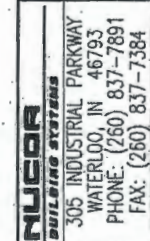
DATE	11-18-08
ISSUE	1-18-09
PERMITS	1-18-09
FINAL EDITION	1-18-09
PROJECT NAME	AUGUSTA FIBERGLASS/BOW, NH
LOCATION	305 INDUSTRIAL PARKWAY WATERLOO, IN 46793
PHONE	(260) 837-7891
FAX	(260) 837-7384
PROJECT NO.	W08X0666A
SHEET NO.	1
DATE OF NEW EXAMINATION	11/18/08
EXAMINER	KEVIN R. BECKMANN
NO.	12108
LICENSED	11/18/08



NOTES:

- 1) FOR COLUMN AND RAFTER MARK NUMBERS, SEE SHEET ES (MARK NUMBER PLAN).
- 2) FBC___ INDICATES FLANGE BRACING LOCATIONS.
- 3) NS/FS INDICATES THAT FLANGE BRACING IS REQUIRED ON BOTH SIDES OF THE FRAME LINE.
- 4) IF NS/FS FLANGE BRACING IS NOT INDICATED, ONLY ONE FLANGE BRACE IS REQUIRED AND CAN BE LOCATED ON EITHER SIDE OF THE FRAME.
- 5) RIGID FRAMES SHALL HAVE 50% OF THEIR BOLTS INSTALLED AND TIGHTENED ON BOTH SIDES OF THE WEB ADJACENT TO EACH FLANGE BEFORE THE HOISTING EQUIPMENT IS RELEASED.

[illegible][illegible]

[illegible]

PRODUCT NAME	AUGUSTA FIBERGLASS/BOW, NH
BOW, NH	AUGUSTA FIBERGLASS
CUSTOMER	ROCKVILLE, SE

-
- JOB NUMBER
W06X0686A
- SHEET NO.
- NEW HAMPSHIRE
STATE OF NEW HAMPSHIRE
KEYVIN D. BECKMANN
NO. 12108
LICENSED
PROFESSIONAL ENGINEERING
- THE SEAL IS TO BE USED BY THE ENGINEER IN CONNECTION WITH HIS PROFESSIONAL WORK AND SHALL BE USED IN CONNECTION WITH HIS PROFESSIONAL WORK AND SHALL BE USED IN CONNECTION WITH HIS PROFESSIONAL WORK AND SHALL BE USED IN CONNECTION WITH HIS PROFESSIONAL WORK.

[illegible]

SELECT NAME: AUGUSTA FIBERGLASS/BOW, NH BOW, NH STORAGE:	AUGUSTA FIBERGLASS BLACKVILLE, SC
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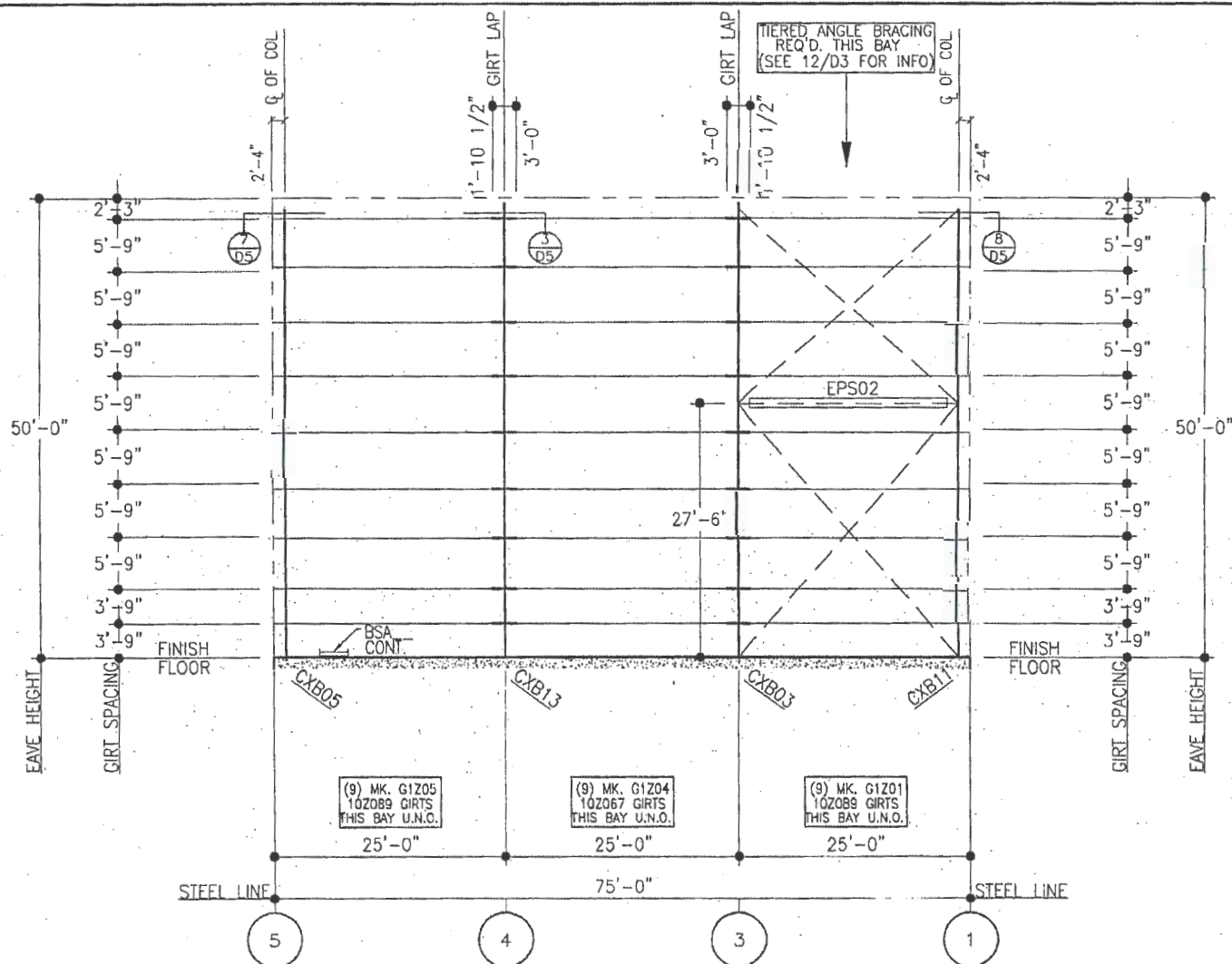
JOB NUMBER:
W08X0686A

SHEET NO. 1

KEVIN R. BECKMANN
NO. 122108
LICENSED
PROFESSIONAL ENGINEER

The above person is not to be
intended as a recommendation of
any particular product or service
of BECK CORPORATION, THE BECKMAN &
CO. NEW HAVEN, CONNECTICUT
BUT IS THE PRODUCT OF PLASTER
BLENDED SYSTEMS, THE HONOLULU
PLASTERING COMPANY, HONOLULU, HAWAII
WHICH IS THE TRADE NAME OF
PLASTER BLENDED SYSTEMS IN HONOLULU
AND HAWAII AND IS BEING USED IN THE
PROJECT DOWNSIDE OF RECORDS AND SHALL
NOT BE COPIED OR SOON.

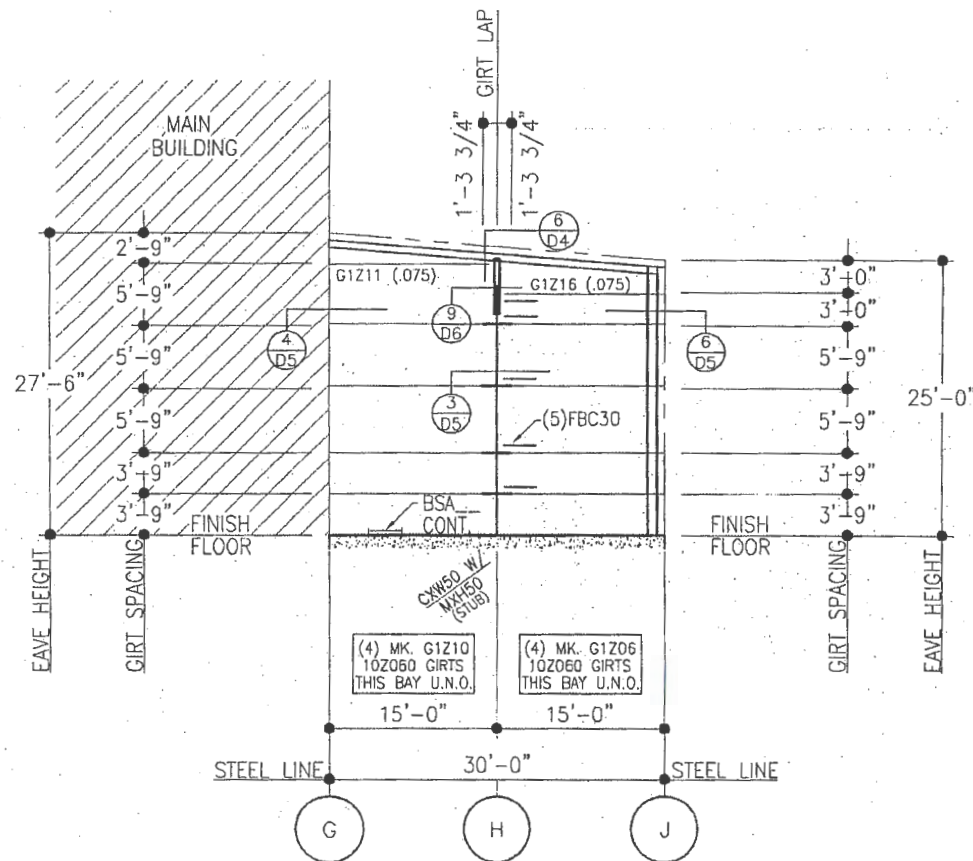
- 1) ▲ INDICATES 10Z089 NESTED GIRTS, MK. G1208. SEE 10/05 FOR DETAIL.
- 2) MXT___ INDICATES 14X14X1/2" TUBE HEADER. SEE 3/02 FOR DETAIL.
- 3) CXB___ INDICATES A 19 3/4" TALL DEPTH BUILT-UP ENDWALL WIND COLUMN W/ 12" X 1/2" FLANGES AND .220" THICK WEB.
- 4) MXH___ INDICATES A (W8x40) H.R. WIND COLUMN BRACKET.
- 5) CXW___ INDICATES A (W8x24) H.R. WIND COLUMN.



SIDEWALL ELEVATION AT LINE A

1) EPS__ INDICATES P8.148 MATERIAL PIPE STRUT. SEE 7/D1 FOR DETAIL.

NUCOR BUILDING SYSTEMS 305 INDUSTRIAL PARKWAY WATERLOO, IN 46793 PHONE: (260) 837-7891 FAX: (260) 837-7384	
PROJECT NAME: AUGUSTA FIBERGLASS/BOW, NH	SHEET: NO. 12108 LICENSED PROFESSIONAL ENGINEER
JOB NUMBER: WOBX0666A	DATE: 11-18-06
DRAWN BY: KEVIN R. BECKMANN	CHECKED BY: 5/24/07

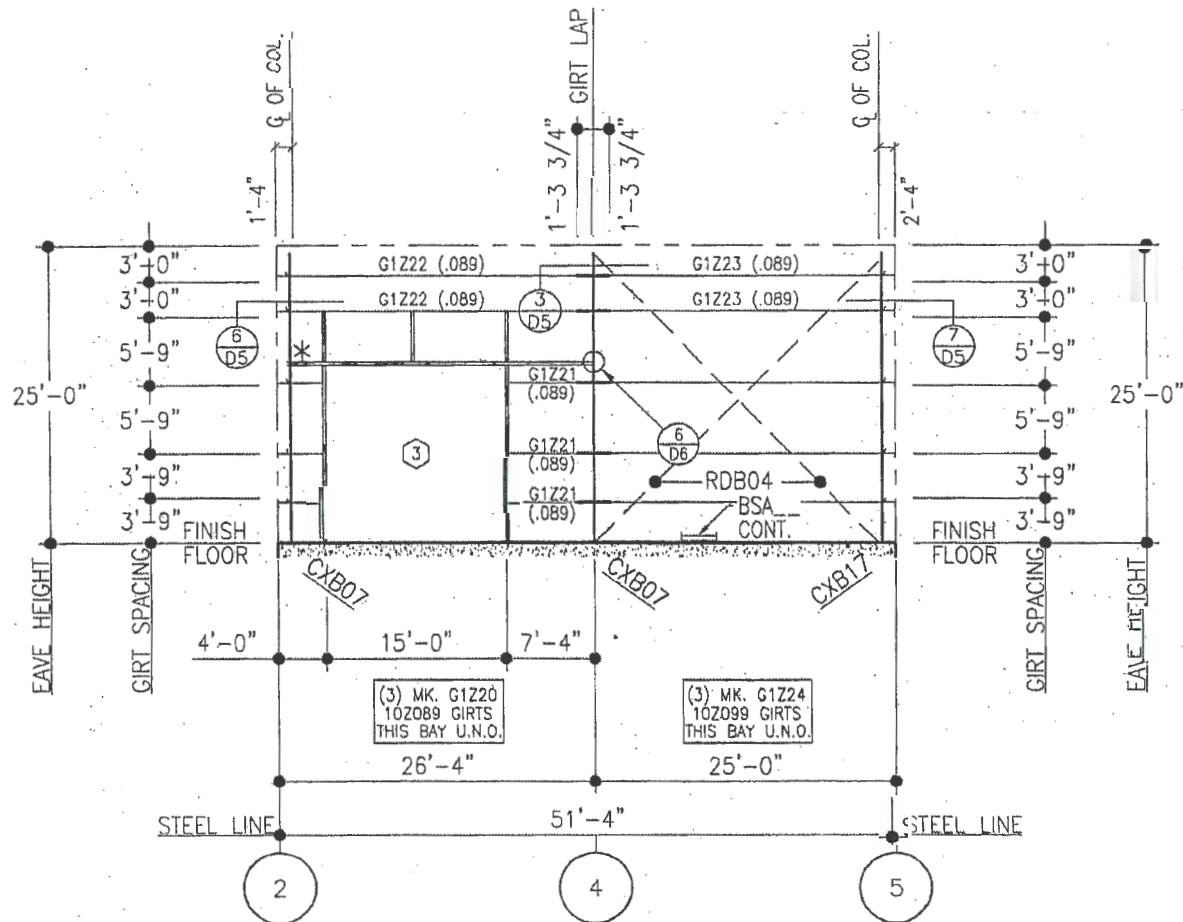


ENDWALL ELEVATION AT LINE 2

- 1) CXW___ INDICATES A (W8x24) H.R. ENDWALL WIND COLUMN
- 2) MXH___ INDICATES A (W8x24) H.R. ENDWALL STUB COLUMN.

PROJECT NAME		AUGUSTA FIBERGLASS/BOW, NH		DATE		11-18-09	
JOB NUMBER		W08X0666A		SHEET NO.		E1	
CUSTOMER		AUGUSTA FIBERGLASS BLACKVILLE, SC		PERMITS		1-19-09	
DESIGNER		KEVIN R. BECKMANN		FINAL DESIGN			
LICENSED		NO. 12108		DATE		11-18-09	
PROFESSIONAL ENGINEER		STATE OF NEW HAMPSHIRE		DATE		11-18-09	
SIGNATURE		[Signature]		DATE		11-18-09	
PROJECT ADDRESS		305 INDUSTRIAL PARKWAY WATERLOO, IN 46793		PHONE		(260) 837-7891	
FAX		(260) 837-7384		FAX		(260) 837-7384	

FRAMED OPENING SCHEDULE							
I.D. NUMBER	QTY.	FRAMED OPENING SIZE		FRAMING MARK NUMBERS			SILL HEIGHT A.F.F.
		WIDTH	HEIGHT	JAMBS	HEADER	JAMB EXTENSIONS	
3		15'-0"	15'-0"	MXH80	MXH91	MXH92	1/D6



SIDEWALL ELEVATION AT LINE J

- 1) RDB__ INDICATES 5/8" DIA ROD BRACING. SEE SHEET D1 FOR DETAIL.
- 2) (3) INDICATES 15' X 15' F.O. W/C10X15.3 JAMBS AND HEADERS. SEE 1/D6 FOR DETAIL & MK. NUMBERS.
- 3) * INDICATES TAGGED END..

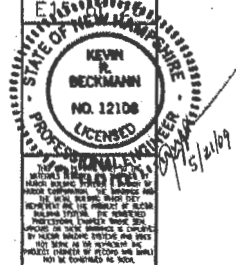
NUCOR
BUILDING SYSTEMS
305 INDUSTRIAL PARKWAY
WATERLOO, IN 46793
PHONE: (260) 837-7891
FAX: (260) 837-7384

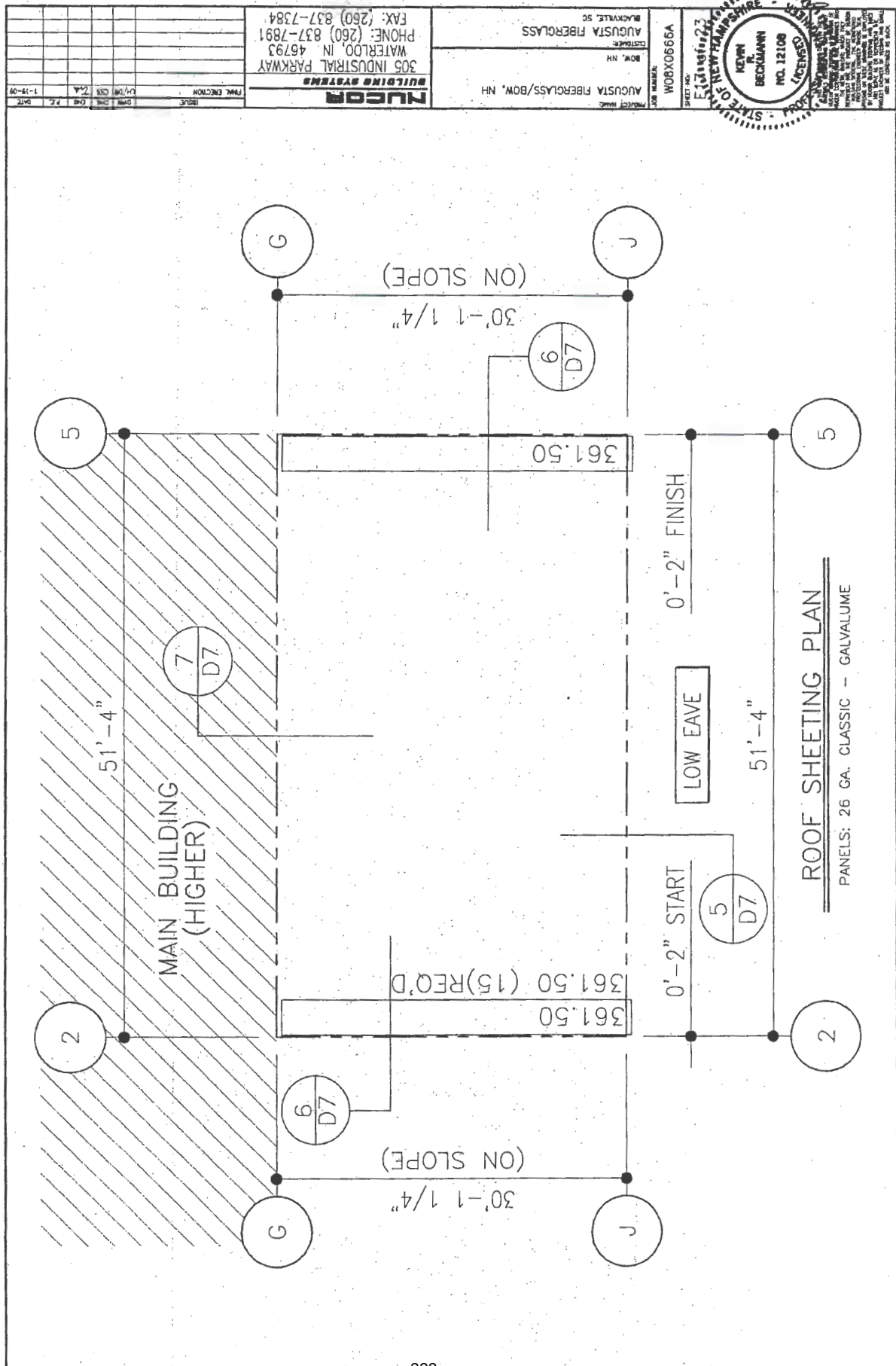
PROJECT NAME
AUGUSTA FIBERGLASS/BOW, NH

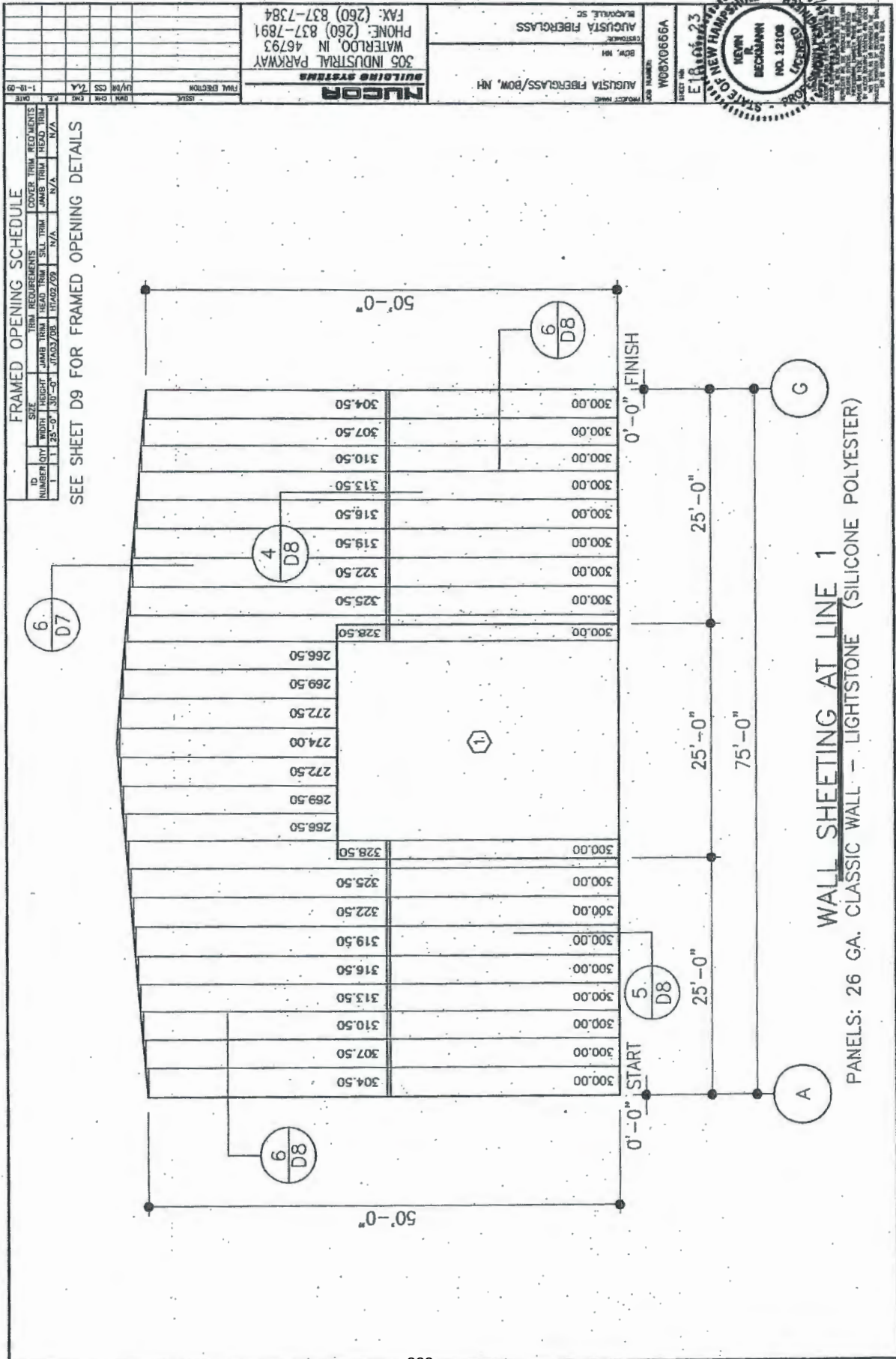
ECOL, NH
CUSTOMER
AUGUSTA FIBERGLASS
BLACKSBLE, SC

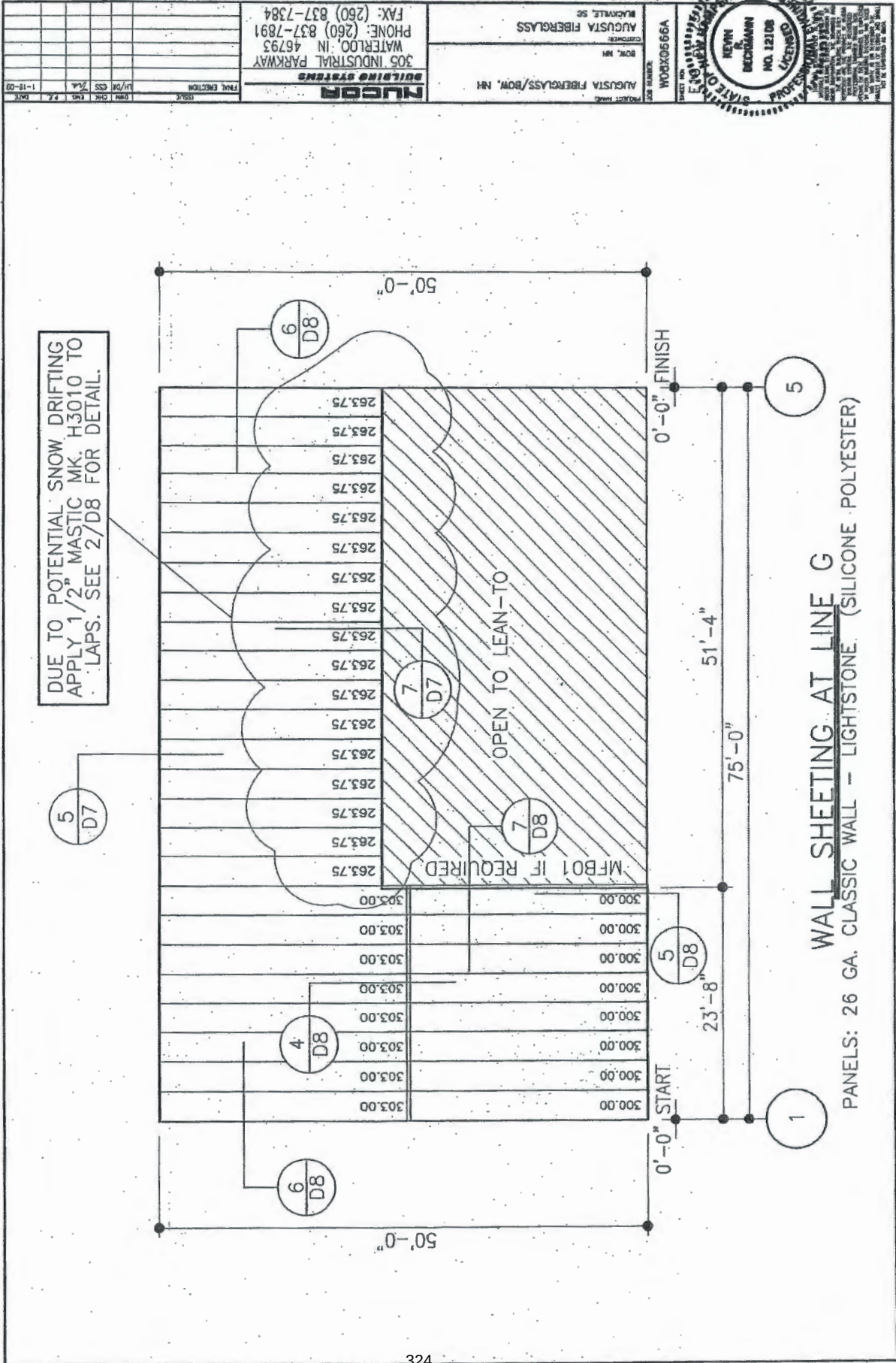
JOB NUMBER
W08X0666A

SHEET NO.
E





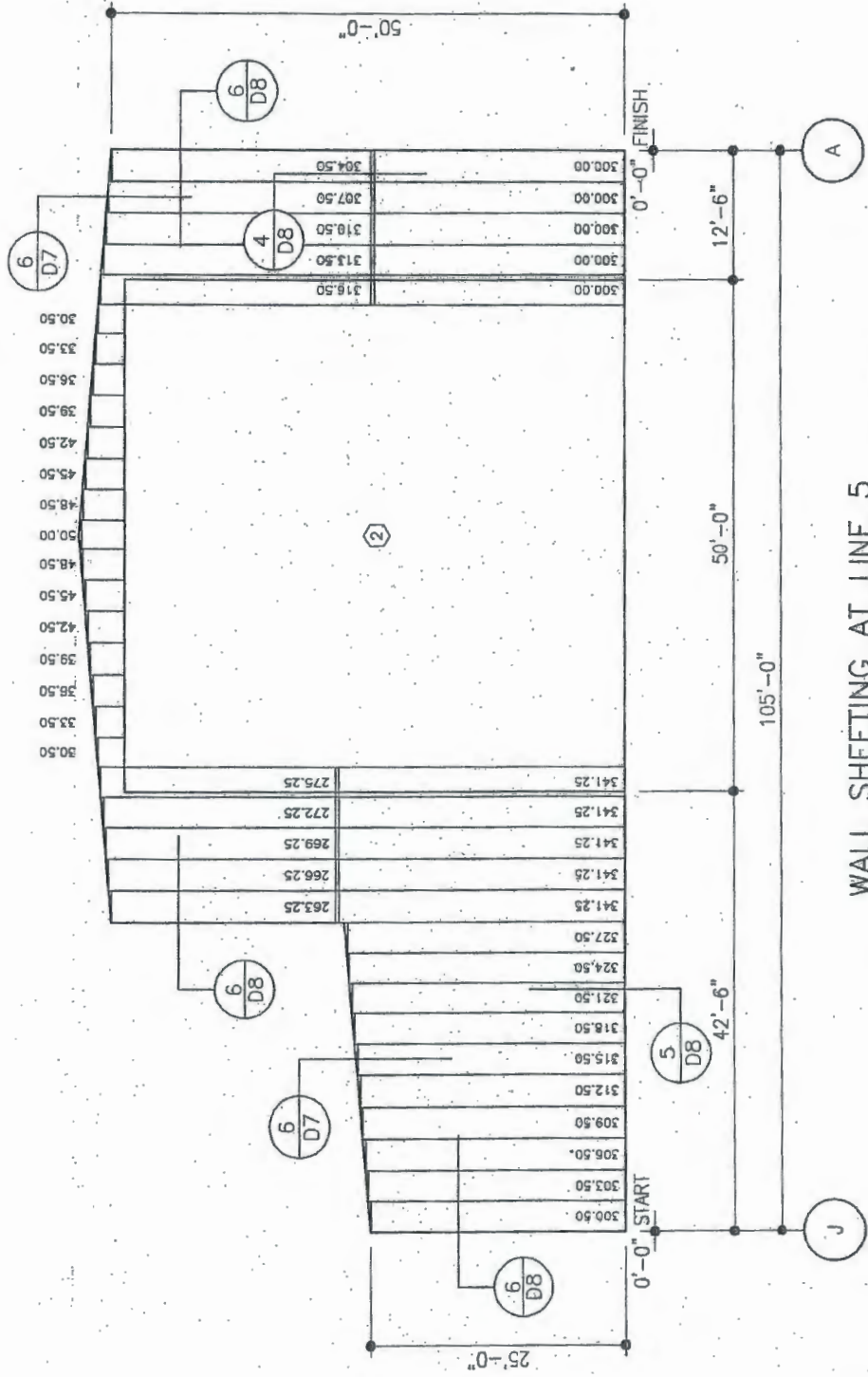




FRAMED OPENING SCHEDULE

ID	NUMBER	QTY	WIDTH	HEIGHT	JAMB	TRIM	HEAD	TRIM	TAIL	TRIM	HEAD	TRIM
1	50'-0"	1	48'-0"	12'-6"	JTA03/05	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SEE SHEET D9 FOR FRAMED OPENING DETAILS



WALL SHEETING AT LINE 5
 PANELS: 26 GA. CLASSIC WALL - LIGHTSTONE (SILICONE POLYESTER)

NUCOR BUILDING SYSTEMS

305 INDUSTRIAL PARKWAY
 WATERLOO, IN 46793
 PHONE: (260) 837-7891
 FAX: (260) 837-7384

PROJECT NAME: AUGUSTA FIBERGLASS/BOW, NH

CLIENT: AUGUSTA FIBERGLASS

LOCATION: BOW, NH

BLACKVILLE, SC

SHEET NO: W08XG666A

DATE: 11-19-09

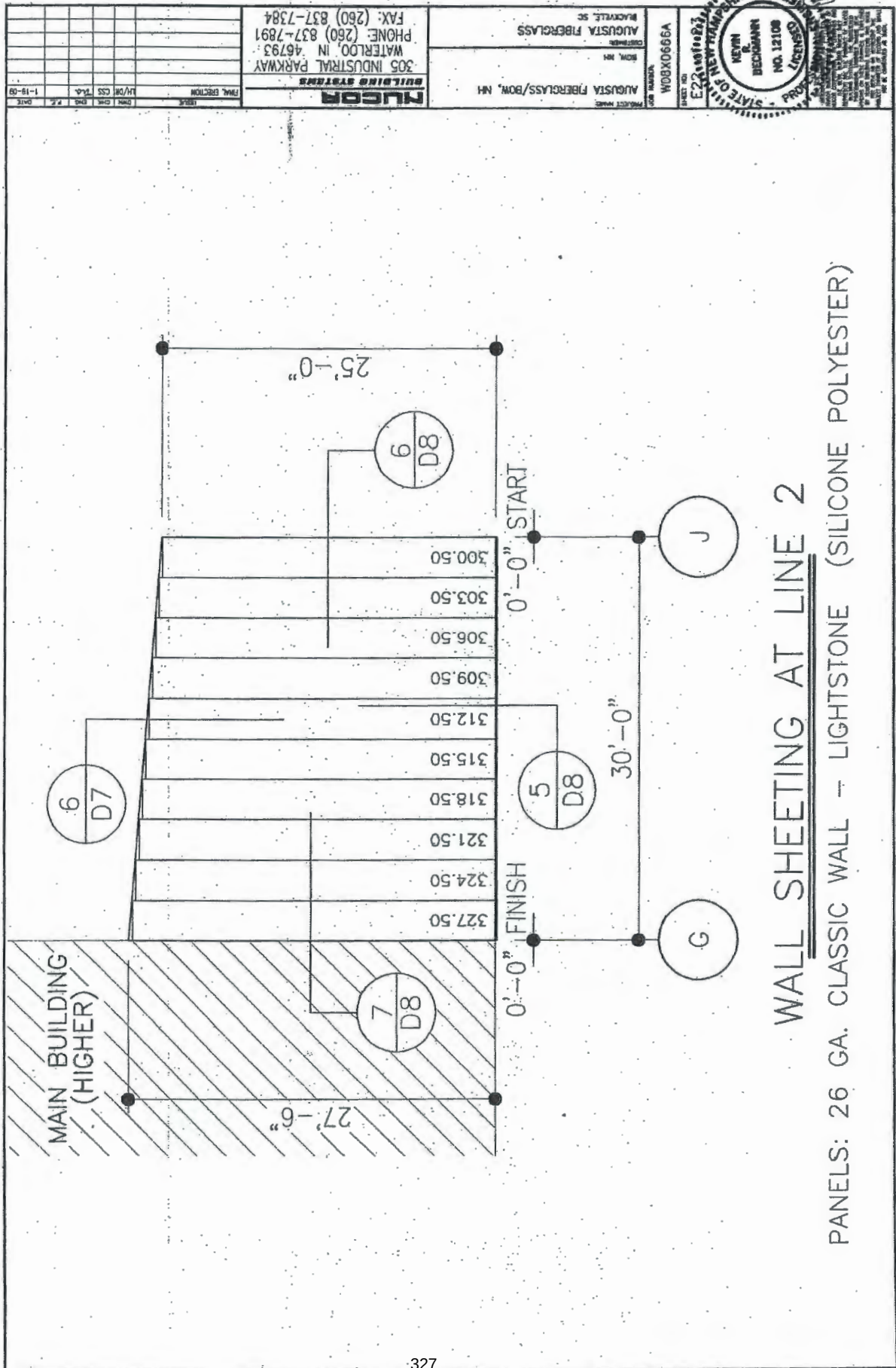
DESIGNED BY: [Signature]

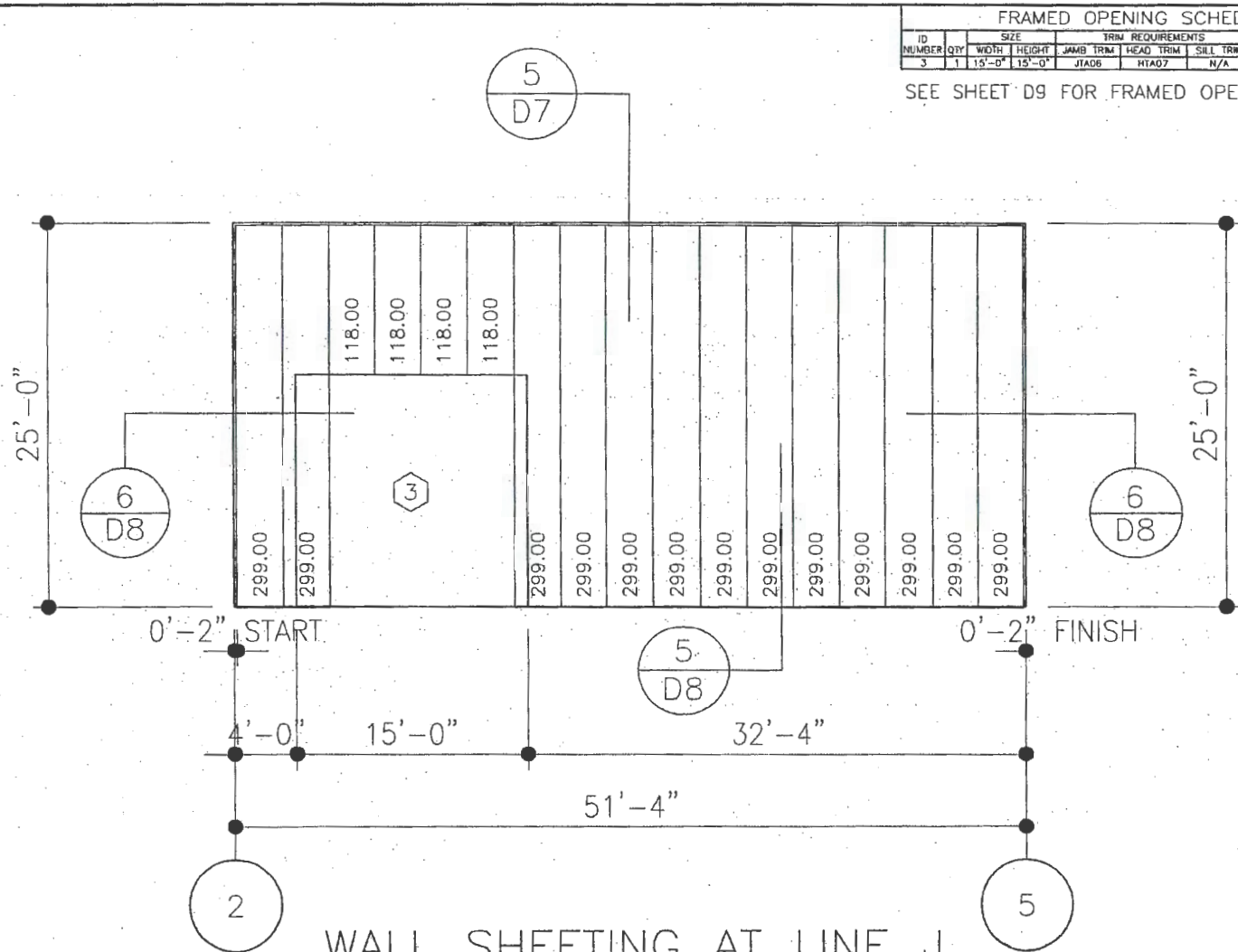
CHECKED BY: [Signature]

APPROVED BY: [Signature]



6/10/69





FRAMED OPENING SCHEDULE									
ID	QTY	SIZE	JAMB TRIM	HEAD TRIM	SILL TRIM	COVER TRIM	REQ TRIM	REQ TRIM	REQ TRIM
3	1	15'-0"	JTA06	HTA07	N/A	N/A	N/A	N/A	N/A

SEE SHEET D9 FOR FRAMED OPENING DETAILS

DATE 1-13-08	
OWN JAY/CS	DATE 1-13-08
DESIGN JAY/CS	DATE 1-13-08
FINAL JAY/CS	DATE 1-13-08
NUCCA BUILDING SYSTEMS 305 INDUSTRIAL PARKWAY WATERLOO, IN 46793 PHONE: (260) 837-7891 FAX: (260) 837-7384	
PROJECT NAME AUGUSTA FIBERGLASS/BOW, NH	CUSTOMER AUGUSTA FIBERGLASS BLACKVILLE, SC
JOB NUMBER W08X0666A	
SHEET NO. E23	
STATE OF NEW HAMPSHIRE KEVIN R. BECKMANN NO. 12108 LICENSED PROFESSIONAL ENGINEER	
THE NEW HAMPSHIRE BOARD OF PROFESSIONAL ENGINEERS AND SURVEYORS HAS REVIEWED THIS DOCUMENT AND HAS DETERMINED THAT IT COMPLIES WITH THE REQUIREMENTS OF THE NEW HAMPSHIRE BOARD OF PROFESSIONAL ENGINEERS AND SURVEYORS. THIS DOCUMENT IS NOT TO BE USED FOR ANY OTHER PROJECT WITHOUT THE WRITTEN PERMISSION OF THE BOARD OF PROFESSIONAL ENGINEERS AND SURVEYORS.	

TYPICAL WASHER REQUIREMENTS

ERECTOR NOTE
(UNLESS NOTED OTHERWISE ON DRAWINGS)

SLOT TO SLOT CONNECTIONS
WASHERS ARE REQUIRED ON BOTH SIDES OF MATERIAL IF SLOTS ARE USED ON BOTH SIDES. (SEE DETAIL AT RIGHT FOR LAPPED ZEE MEMBERS)

SLOT TO HOLE CONNECTIONS
ONE WASHER REQUIRED ON SLOTTED SIDE ONLY.

HOLE TO HOLE CONNECTIONS
NO WASHERS ARE REQUIRED WHEN SLOTS ARE NOT USED.

WASHER PART NUMBERS

H0200 - 1/2" FLAT WASHER	H0240 - 1" FLAT WASHER
H0210 - 5/8" FLAT WASHER	H0250 - 1 1/8" FLAT WASHER
H0220 - 3/4" FLAT WASHER	H0260 - 1 1/4" FLAT WASHER
H0230 - 7/8" FLAT WASHER	

SECTION "A"

BOLT/NUT ASSEMBLY REQUIRED AT LAPPED ZEE MEMBERS. (NO WASHERS REQUIRED)

LAPPED ZEE MEMBERS, PURLIN OR GIRTS

LAPPED/NESTED REGION

NO WASHERS REQUIRED AT BOLTS USED IN THE LAPPED REGION OF ZEE MEMBERS.

SECTION "B"

TYPICAL FLANGE BRACE AT PURLIN & RAFTER

SEE PLANS AND ELEVATIONS FOR FLANGE BRACE PART MARKS

NOTE: 1/2" x 2" A325 BOLTS ARE REQUIRED FOR BOLTING FLANGE BRACES.

FLANGE BRACE OPPOSITE SIDE REQUIRED WHERE INDICATED ON ERECTION DWGS. AS "HS" & "FS"

TYP FLANGE BRACE @ BU COL & GIRT

NOTE: SEE PLANS AND ELEVATIONS FOR FLANGE BRACE PART MARKS

FLANGE BRACE OPPOSITE SIDE REQUIRED WHERE INDICATED ON ERECTION DWGS. AS "HS" & "FS"

NOTE: 1/2" x 2" A325 BOLTS ARE REQUIRED FOR BOLTING FLANGE BRACES.

TYPICAL FIELD WELD REQUIREMENTS

ERECTOR NOTE:
(UNLESS NOTED OTHERWISE ON DRAWINGS)

ALL FIELD WELDING MUST BE PERFORMED BY AWS QUALIFIED WELDERS FOR THE WELDING PROCESSES AND POSITIONS INDICATED. ALL WORK MUST BE COMPLETED AND INSPECTED IN ACCORDANCE WITH THE APPLICABLE AWS SPECIFICATIONS. WELD ELECTRODES USED FOR THE SMAW (OR STICK) WELD PROCESS MUST BE 70 KSI STEEL AND LOW HYDROGEN CONTENT.

ROD DIAMETER	MARK NUMBER	HILLSIDE WASHERS	FLAT WASHERS	A307/A325 COUPLING NUTS
5/8" #	R08	(2) H0830	(2) H0810	(2) H0310 H0810
3/4" #	R0C	(2) H0830	(2) H0820	(2) H0320 H0820
7/8" #	R0D	(2) H0830	(2) H0830	(2) H0430 H0830
1" #	R0E	(2) H0960	(2) H0240	(2) H0330 H0840
1 1/8" #	R0F	(2) H0960	(2) H0250	(2) H0450 H0850
1 1/4" #	R0G	(2) H0960	(2) H0260	(2) H0340 H0860

SEE PLANS AND ELEVATIONS FOR BRANCH MARK NUMBERS

PIPE STRUT DETAIL

8" PIPE STRUT AT 18" (MIN.) COLUMN OR RAFTER

NOTE: USE (2) 1" x 3 1/4" A325 BOLTS H0840/NUTS H0330

STRUT DETAIL

8" PIPE STRUT ON BOX CEE STRUT AT 8" (MIN.) COLUMN OR RAFTER

NOTE: USE (2) 1" x 3 1/4" A325 BOLTS H0840/NUTS H0330

SEE PLANS & ELEVATIONS FOR MARK NUMBERS AND LOCATIONS

GALVANIZED STEEL FIELD WELDING RECOMMENDATIONS

PREPARATION OF WELD AREA
AWS D-18.8, WELDING ZINC COATED STEEL, CALLS FOR WELDS TO BE MADE ON STEEL THAT IS FREE OF ZINC IN THE AREA TO BE WELDED. FOR GALVANIZED STRUCTURAL COMPONENTS, THE ZINC COATING SHOULD BE REMOVED AT LEAST ONE TO FOUR INCHES (2.5-10 CM) FROM EITHER SIDE OF THE INTENDED WELD ZONE AND ON BOTH SIDES OF THE WORKPIECE. GRINDING BACK THE ZINC COATING IS THE PREFERRED AND MOST COMMON METHOD; BURNING THE ZINC AWAY OR PUSHING BACK THE MOLTEN ZINC FROM THE WELD AREA ALSO ARE EFFECTIVE.

TOUGH-UP OF WELD AREA
WELDING ON GALVANIZED SURFACES DESTROYS THE ZINC COATING ON AND AROUND THE WELD AREA. RESTORATION OF THE AREA WILL BE PERFORMED IN ACCORDANCE WITH ASTM A 780, STANDARD PRACTICE FOR REPAIR OF DAMAGED AND UNCOATED AREAS OF HOT-DIP GALVANIZED COATINGS, WHICH SPECIFIES THE USE OF PAINTS CONTAINING ZINC DUST, ZINC-BASED SOLDERS OR SPRAYED ZINC. ALL TOUCHUP AND REPAIR METHODS ARE CAPABLE OF BUILDING A PROTECTIVE LAYER TO THE THICKNESS REQUIRED BY ASTM A 780.

SAFETY & HEALTH
WHEN WELDING DIRECTLY ON GALVANIZED STEEL IS UNAVOIDABLE, OSHA PERMISSIBLE EXPOSURE LIMITS (PELS) MAY BE EXCEEDED AND EVERY PRECAUTION, INCLUDING HIGH-VELOCITY CIRCULATING FAN WITH FILTERS, AIR RESPIRATORS AND FUME-EXTRACTION SYSTEMS SUGGESTED BY AWS, SHOULD BE EMPLOYED. FUMES FROM WELDING GALVANIZED STEEL CAN CONTAIN ZINC, IRON AND LEAD. FUME COMPOSITION TYPICALLY DEPENDS ON THE COMPOSITION OF MATERIALS USED, AS WELL AS THE HEAT APPLIED BY THE PARTICULAR WELDING PROCESS. IN ANY EVENT, GOOD VENTILATION MINIMIZES THE AMOUNT OF EXPOSURE TO FUMES.

SAFETY
PRIOR TO WELDING ON ANY METAL, CONSULT ANSI/ASAC Z-49.1, SAFETY IN WELDING, CUTTING AND ALLIED PROCESSES, WHICH CONTAINS INFORMATION ON THE PROTECTION OF PERSONNEL, AND THE GENERAL AREA, VENTILATION AND FIRE PREVENTION.

INFORMATION COURTESY OF AMERICAN GALVANIZERS ASSOCIATION

ROD BRACE DETAIL

(WEB TO WEB)

WEB OF COLUMN OR RAFTER

ROD ASSEMBLY MK. NO.

HILLSIDE WASHER, FLAT WASHER, AND NUT

COUPLING NUT (QUANTITY VARIES)

PIPE STRUT DETAIL

8" PIPE STRUT AT 18" (MIN.) COLUMN OR RAFTER

NOTE: USE (2) 1" x 3 1/4" A325 BOLTS H0840/NUTS H0330

PIPE STRUT DETAIL

8" PIPE STRUT AT 18" (MIN.) COLUMN OR RAFTER

NOTE: USE (2) 1" x 3 1/4" A325 BOLTS H0840/NUTS H0330

STRUT DETAIL

8" PIPE STRUT ON BOX CEE STRUT AT 8" (MIN.) COLUMN OR RAFTER

NOTE: USE (2) 1" x 3 1/4" A325 BOLTS H0840/NUTS H0330

SEE PLANS & ELEVATIONS FOR MARK NUMBERS AND LOCATIONS

STRUT DETAIL

8" PIPE STRUT ON BOX CEE STRUT AT 8" (MIN.) COLUMN OR RAFTER

NOTE: USE (2) 1" x 3 1/4" A325 BOLTS H0840/NUTS H0330

SEE PLANS & ELEVATIONS FOR MARK NUMBERS AND LOCATIONS

STRUT DETAIL

8" PIPE STRUT ON BOX CEE STRUT AT 8" (MIN.) COLUMN OR RAFTER

NOTE: USE (2) 1" x 3 1/4" A325 BOLTS H0840/NUTS H0330

SEE PLANS & ELEVATIONS FOR MARK NUMBERS AND LOCATIONS

NUCOR BUILDING SYSTEMS

305 INDUSTRIAL PARKWAY
WATERLOO, IN 46793
PHONE: (260) 837-7891
FAX: (260) 837-7384

AUGUSTA FIBERGLASS/BOON, IN

BOON, IN
CONTINUE
AUGUSTA FIBERGLASS
BLACKVILLE, SC

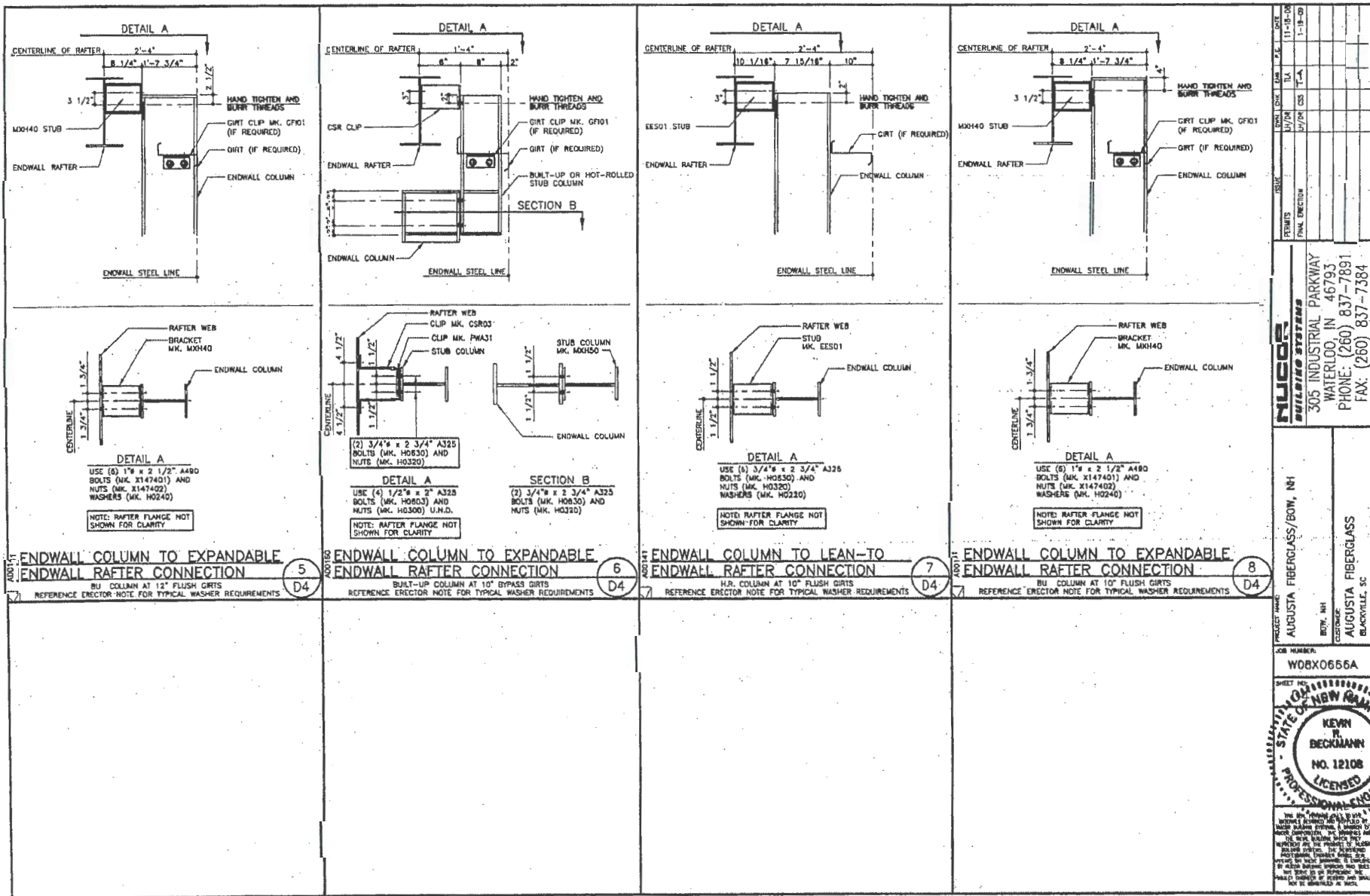
JOB NUMBER: WOBX0686A

SHEET NO. 1

STATE OF NEW HAMPSHIRE

KEVIN R. BECKMANN
NO. 12108
LICENSED

5/14/14

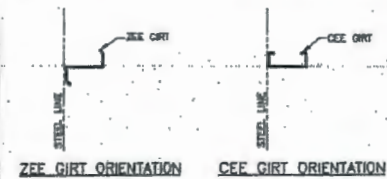


DATE	11-15-06
BY	LA
CHECKED	LA
DESIGNED	LA
PERMITTED	LA
FINAL	LA
PROJECT	305 INDUSTRIAL PARKWAY WATERLOO, IN 46793 PHONE: (260) 837-7891 FAX: (260) 837-7384
PROJECT NAME	AUGUSTA FIBERGLASS/BOW, NH
JOB NUMBER	W08X0656A
SHEET NO.	1 OF 1
STATE OF NEW HAMPSHIRE	KEVIN R. BECKMANN NO. 12108 LICENSED PROFESSIONAL ENGINEER
THE STATE OF NEW HAMPSHIRE DEPARTMENT OF REVENUE HAS REVIEWED AND APPROVED THE SIGNATURE OF THE ENGINEER AND THE PROJECT IS IN ACCORDANCE WITH THE PROVISIONS OF THE PROFESSIONAL ENGINEER ACT OF NEW HAMPSHIRE, 1997, AS AMENDED BY PUBLIC LAWS 1998-1 AND 1999-1. THE ENGINEER'S SEAL IS REQUIRED ON ALL PLANS SUBMITTED BY ENGINEERS AND SHALL BE REMOVED AT THE END OF THE PROJECT.	

ERECTOR NOTE: UNLESS SPECIFICALLY NOTED OTHERWISE, STANDARD ZEE GIRT ORIENTATION IS TO HAVE THE GIRT TOED DOWN AT THE STEEL LINE AS SHOWN IN THE DETAIL BELOW.

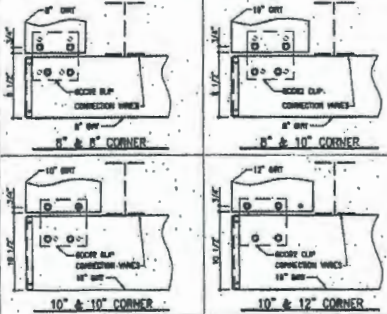
UNLESS SPECIFICALLY NOTED OTHERWISE, STANDARD CEE GIRT ORIENTATION IS TO HAVE THE GIRT TOED UP AS SHOWN IN THE DETAIL BELOW. STANDARD CLIP ATTACHMENT IS BELOW THE GIRT, HOWEVER SOME DETAILS REQUIRE THAT THE CLIP BE ABOVE THE GIRT OR THAT THE GIRT BE TOED DOWN.

(REFER TO THE GIRT DETAILS FOR SPECIFIC CONNECTION REQUIREMENTS).



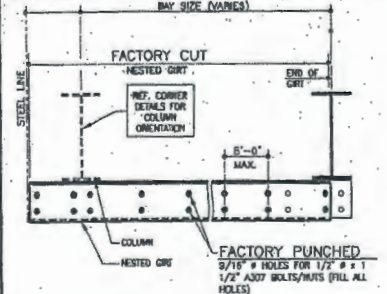
STANDARD GIRT ORIENTATION DETAIL

SEE GIRT DETAILS FOR GIRT CONNECTIONS (COLUMNS NOT SHOWN)



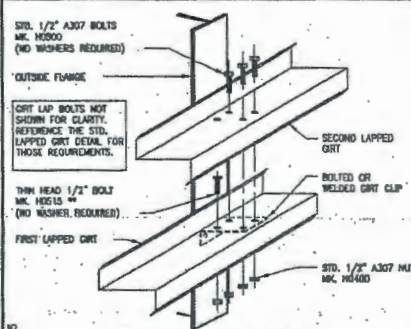
BYPASS GIRT BOLT PLACEMENT DETAIL

REFERENCE WASHER DETAIL FOR TYPICAL WASHER REQUIREMENTS. GIRT CLIPS ARE FACTORY PUNCHED TO BE USED WITH MULTIPLE GIRT DEPTHS. REFER TO THE DETAILS ABOVE TO DETERMINE WHICH HOLES ARE UTILIZED.



BYPASS ENDBAY NESTED GIRT DETAIL

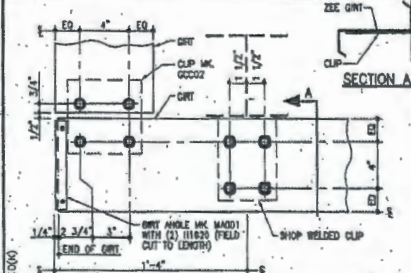
REFERENCE ERECTOR NOTE FOR TYPICAL WASHER REQUIREMENTS. THE QUANTITY OF 1/2\"/>



LAPPED GIRT DETAIL

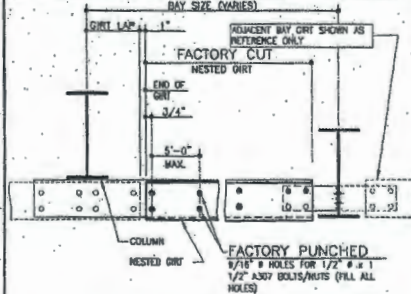
LAPPED GIRTS @ INTERIOR BAY COLUMNS. THE THIN HEAD 1/2\"/>

ERECTOR NOTE: GIRT CLIPS ARE FACTORY PUNCHED TO BE USED WITH MULTIPLE GIRT DEPTHS. REFER TO THE STANDARD BOLT PLACEMENT DETAIL(S) FOR PROPER BOLT PLACEMENT.



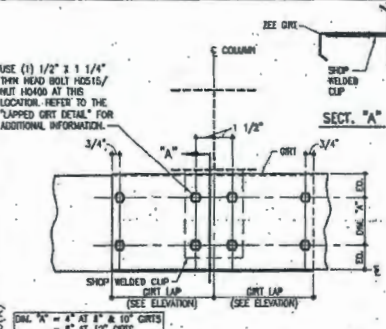
BYPASS GIRT CORNER DETAIL

LEFT HAND DETAIL SHOWN, RIGHT HAND OPPOSITE. NOTE: USE (6) 1/2\"/>



BYPASS NESTED GIRT DETAIL

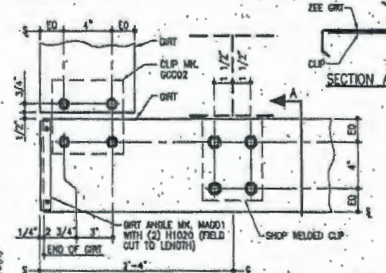
REFERENCE ERECTOR NOTE FOR TYPICAL WASHER REQUIREMENTS. THE QUANTITY OF 1/2\"/>



SW OR FW GIRT DETAIL

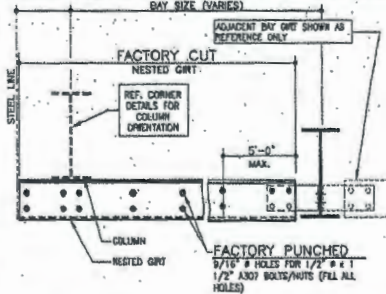
LAPPED BYPASS GIRTS AT INTERIOR BAY COLUMNS. NOTE: USE (7) 1/2\"/>

ERECTOR NOTE: GIRT CLIPS ARE FACTORY PUNCHED TO BE USED WITH MULTIPLE GIRT DEPTHS. REFER TO THE STANDARD BOLT PLACEMENT DETAIL(S) FOR PROPER BOLT PLACEMENT.



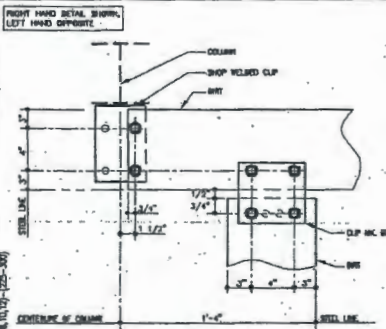
BYPASS GIRT CORNER DETAIL

LEFT HAND DETAIL SHOWN, RIGHT HAND OPPOSITE. NOTE: USE (8) 1/2\"/>



BYPASS ENDBAY NESTED GIRT DETAIL

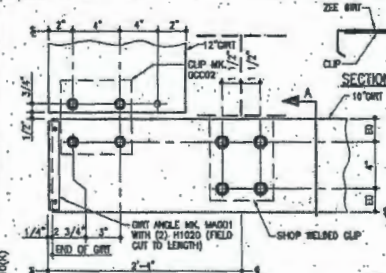
REFERENCE ERECTOR NOTE FOR TYPICAL WASHER REQUIREMENTS. THE QUANTITY OF 1/2\"/>



INSIDE CORNER GIRT DETAIL

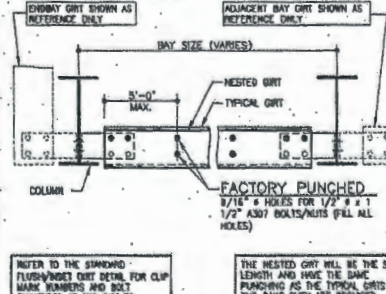
NOTE: USE (5) 1/2\"/>

ERECTOR NOTE: GIRT CLIPS ARE FACTORY PUNCHED TO BE USED WITH MULTIPLE GIRT DEPTHS. REFER TO THE STANDARD BOLT PLACEMENT DETAIL(S) FOR PROPER BOLT PLACEMENT.



BYPASS GIRT CORNER DETAIL

LEFT HAND DETAIL SHOWN, RIGHT HAND OPPOSITE. NOTE: USE (6) 1/2\"/>



FLUSH/INSET NESTED GIRT DETAIL

REFERENCE ERECTOR NOTE FOR TYPICAL WASHER REQUIREMENTS. THE QUANTITY OF 1/2\"/>

DATE	11-18-08
BY	JLA
CHECKED BY	JLA
DATE	1-18-09
BY	JLA
CHECKED BY	JLA

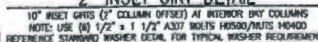
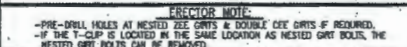
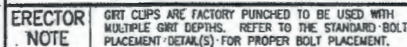
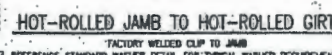
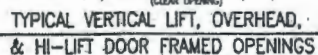
PROJECT NAME: AUGUSTA FIBERGLASS/BOW, NH

JOB NUMBER: W08X0666A

SHEET: 10 OF 10

KEYN R. BECKMANN
NO. 12108
LICENSED PROFESSIONAL ENGINEER

DATE OF NEW HAMPSHIRE EXPIRATION: 5/2/09



NUCOR
BUILDING SYSTEMS

305 INDUSTRIAL PARKWAY
WATERLOO, IN 46793
PHONE: (260) 837-7891
FAX: (260) 837-7789

ISSUE	UNIT	CIN	LAN	P.E.	DATE
PERMANENT	UNIT	LA			11-18-90
FINAL	LA				1-18-90
REV. DIRECTION	UNIT	LA			

PROJECT NAME
AUGUSTA FIBERGLASS/BOW, NH

BOF, NH
CUSTOMER

JOB NUMBER:
W08X0666A

SHEET NO.
1

KEYIN R. BECKMAN
NO. 12108
(LICENSED)

PROFESSIONAL ENGINEER

STATE OF NEW HAMPSHIRE

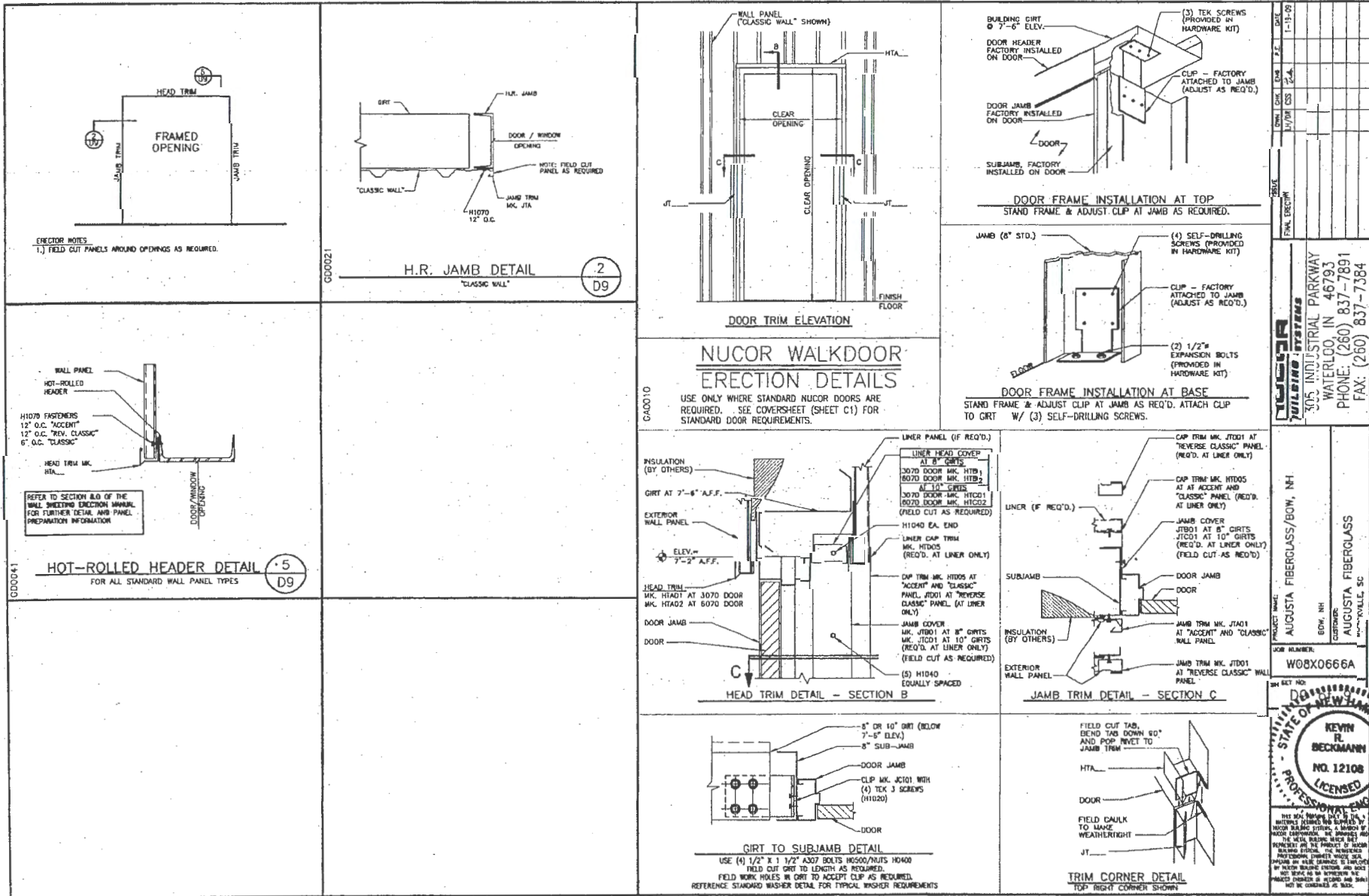
THE ENGINEER'S CERTIFICATE OF QUALITY
I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER, HAVE EXAMINED THE DRAWINGS AND SPECIFICATIONS FOR THE PROJECT DESCRIBED HEREON, AND I CERTIFY THAT THE SAME COMPLY WITH THE REQUIREMENTS OF THE PROFESSIONAL ENGINEERING ACT, PUBLIC LAW 90-269, AND THE RULES AND REGULATIONS OF THE BOARD OF ENGINEERING, ARCHITECTURE AND LANDSCAPE ARCHITECTURE, NEW HAMPSHIRE, AND I HAVE NOTED ANY VIOLATIONS THEREOF.

DATE OF EXAMINATION: _____

DATE OF SIGNATURE: _____

BY: _____

FOR: _____



NUCOR BUILDING SYSTEMS

505 INDUSTRIAL PARKWAY
WATERLOO, IN 46793
PHONE: (260) 837-7891
FAX: (260) 837-7384

AUGUSTA FIBERGLASS/BOW, NH

BOW, NH
CUSTOMER: AUGUSTA FIBERGLASS
JOB NUMBER: W08X0666A

STATE OF NEW HAMPSHIRE

KEVIN R. BECKMANN
NO. 12108
LICENSED PROFESSIONAL ENGINEER

5/2/14

Chandra Nicholson

From: Sara Parker <sparker1023@gmail.com>
Sent: Wednesday, June 01, 2016 11:54 AM
To: cnicholson@gautier-ms.gov
Subject: Fwd: B & D Plastics Expansion
Attachments: B & D Reference Material.pdf

EXHIBIT L

----- Forwarded message -----

From: "Robert Parker" <rparkersouthseas@aol.com>
Date: May 26, 2016 5:38 PM
Subject: B & D Plastics Expansion
To: <mayor@gautier-ms.gov>, <councilwomanatlarge@gautier-ms.gov>, <Councilmanward1@gautier-ms.gov>, <Councilmanward2@gautier-ms.gov>, <Councilmanward3@gautier-ms.gov>, <Councilmanward4@gautier-ms.gov>, <Councilmanward5@gautier-ms.gov>
Cc:

Attention: City of Gautier, Mayor and City Council

My name is Robert Parker and I reside at 7001 Baker, Gautier MS, 39565. I have some serious questions and concerns around the expansion of B&D Plastic as they are out lined below. I've also attached a PDF with pictures of the recent expansions and reference materials associated with the outlined material. I hope that the City of Gautier will consider the negative effects this expansion will have on my family's health, our property value and quality of life.

- How was B & D Plastics rezoned north of Allen Road without any notification to the residents? (see February 3, 2011 meeting minutes) To our knowledge and per the February 11 meeting minutes, the rezoning was for south of Allen Road only. We were told that any rezoning occurring within 250 feet of our property line would require resident notification. There are approximately seven acres south of Allen Road that is owned by Mr. T. Reeves. Why is the development not being done south of Allen Road where the initial C-3 zoning took place?
- How has B & D not already exceeded C-3 light manufacturing guidelines? The vessels that are being fabricated are built for heavy industrial use. The equipment used to manufacture the vessels are considered to be heavy industrial. The chemicals and quantity of that are used in the manufacturing process also found in heavy industrial environments.
 - Per the February 3, 2011 City Council meeting, the volume of work and what is being manufactured is the deciding factor in C-3 versus light industrial. At the time of the February 3, 2011 meeting, B & D Plastics was less than one-third of the size it is currently operating at today.
- From 2010 to current, production scale has increased dramatically. This brings to question the volume and types of chemicals that are being used at this scale. There are no present scrubber systems, fire protection or known water run off protection from these chemicals. A variety of these chemicals are known carcinogens, among other health risks. The [U.S. Environmental Protection Agency](#) (EPA) has described styrene to be "a suspected toxin to the gastrointestinal tract, kidney, and respiratory system, among others." ^{[16][17]} On 10 June 2011, the [U.S. National Toxicology Program](#) has described styrene as "reasonably anticipated to be a human carcinogen".¹ At what point and distance from a residents is the company required to protect residents from these hazards?

- When the vessels are being transported from B & D Plastics to their destination, power, phone and cable connections are temporarily disabled. Allen Road is also totally blocked until the vessels reach Highway 57. This takes approximately an hour before Allen Road is accessible again for use. This is the ONLY route to and from any residence in this area. This problem needs to be addressed regardless of the expansion in question.
- B & D Plastics seems to have been misrepresented in City Council meetings by stating that this is a locally owned and operated company. Per the Secretary of State, Tom Reeves is the manager and John Boyd is a member. Does this mean that John Boyd is the owner? Until approximately March or April of 2016, Augusta Fiberglass had signage at the entrance of Allen Road as well as B & D Plastics. Augusta Fiberglass also had their company name on an office trailer on site at B & D Plastics. [Augusta Fiberglass](#) is located in Blackville, SC. Augusta Fiberglass also appears to be a co-owner of B & D Plastics.

Thank you for time and consideration.

Robert Parker

Mayor
Gordon S. Goltott

City of Gautier

Gautier, Mississippi

City Manager
Samantha D. Abell

City Clerk
Cynthia Russell

Council
At Large Mary F. Martin
Ward 1 Johnny Jones
Ward 2 Hurley Ray Guillotte
Ward 3 Casey C. Vaughan
Ward 4 Charles "Rusty" Anderson
Ward 5 Adam D. Colledge



3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-5000
Fax: (228) 497-8028
Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov

May 12, 2016

RE: Public Hearing Application for a Conditional Use-Major
Notification of Surrounding Property Owners
GPC 16-12-CU

Dear Surrounding Property Owner:

Public Notice is hereby given that the Planning Commission for the City of Gautier will hold a Public Hearing in the Council Chambers at City Hall, 3330 Highway 90, Gautier, Mississippi, at 5:00 P.M. on Thursday, June 02, 2016, to hear a request from **TOM REEVES**, representative for **B & D PLASTICS**, for a **CONDITIONAL USE-MAJOR** that would allow heavy manufacturing in a C-3 Highway Commercial District zoning district at the following location:

5500 ALLEN ROAD

**PID # 85298033.000/85298032.025/85298009.000/
85298009.050/85298008.000**

GAUTIER, MISSISSIPPI

The Economic Development and Planning Department can be reached at 228-497-1878 or cnicholson@gautier-ms.gov should you have any questions. Please reference the GPC case number above.

At the aforementioned time and place, all parties in interest shall have an opportunity to be heard.

May 26, 2016

City of Gautier City Council

Re: B & D Expansion

- How was B & D Plastics rezoned north of Allen Road without any notification to the residents? (see February 3, 2011 meeting minutes) To our knowledge and per the February 11 meeting minutes, the rezoning was for south of Allen Road only. We were told that any rezoning occurring within 250 feet of our property line would require resident notification. There are approximately seven acres south of Allen Road that is owned by Mr. T. Reeves. Why is the development not being done south of Allen Road where the initial C-3 zoning took place?
- How has B & D not already exceeded C-3 light manufacturing guidelines? The vessels that are being fabricated are built for heavy industrial use. The equipment used to manufacture the vessels are considered to be heavy industrial. The chemicals and quantity of that are used in the manufacturing process also found in heavy industrial environments.
 - Per the February 3, 2011 City Council meeting, the volume of work and what is being manufactured is the deciding factor in C-3 versus light industrial. At the time of the February 3, 2011 meeting, B & D Plastics was less than one-third of the size it is currently operating at today.
- From 2010 to current, production scale has increased dramatically. This brings to question the volume and types of chemicals that are being used at this scale. There are no present scrubber systems, fire protection or known water run off protection from these chemicals. Per MSDS sheets, a variety of these chemicals are known carcinogens, among other health risks. At what point and distance from residents is the company required to protect residents from these hazards?
- When the vessels are being transported from B & D Plastics to their destination, power, phone and cable connections are temporarily disabled. Allen Road is also totally blocked until the vessels reach Highway 57. This takes approximately an hour before Allen Road is accessible again for use. This is the ONLY route to and from any residence in this area. This problem needs to be addressed regardless of the expansion in question.
- B & D Plastics seems to have been misrepresented in City Council meetings by stating that this is a locally owned and operated company. Per the Secretary of State, CT Corporation System of Flowood, MS owns this business. Until approximately March or April of 2016, Augusta Fiberglass had signage at the entrance of Allen Road as well as B & D Plastics. Augusta Fiberglass also had their company name on an office trailer on site at B & D Plastics. Augusta Fiberglass is located in Blackville, SC. Augusta Fiberglass also appears to be a co-owner of B & D Plastics.

















DELBERT HOSEMAN
Secretary of State

This is not an official certificate of good standing.

Name History

Name	Name Type
B & D Plastics, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	969309
Status:	Good Standing
Effective Date:	07/21/2010
State of Incorporation:	Mississippi
Principal Office Address:	

Registered Agent

Name
C T CORPORATION SYSTEM
645 LAKELAND EAST DRIVE, Suite 101
FLOWOOD, MS 39232

Officers & Directors

Name	Title
Tom Reeves	

5/20/2016

5500 ALLEN ROAD
OCEAN SPRINGS, MS 39564

Manager

John Boyd
86 LAKE CYNTHIA ROAD
BLACKVILLE, SC 29817

Member

F0108

2016075856

Fee: \$



DELBERT HOSEMAN
Secretary of State

P.O. BOX 136
JACKSON, MS 39205-0136

Business ID: 969309
Filed: 03/10/2016 02:23 PM
C. Delbert Hosemann, Jr.
Secretary of State

TELEPHONE: (601) 359-1633

2016 LLC Annual Report

Business Information

Business ID: 969309

Business Name: B & D Plastics, LLC

State of Incorporation: MS

Business Email: s.young@augustafiberglass.com

Phone: (***)***-****

FEIN: **-*****

Principal Address: 5500 ALLEN ROAD
OCEAN SPRINGS, MS 39564

Registered Agent

Name: C T CORPORATION SYSTEM

Address: 645 LAKELAND EAST DRIVE, Suite 101
FLOWOOD, MS 39232

Managers and Members

Managers

Name:
Tom Reeves
Manager

Address:
5500 ALLEN ROAD
OCEAN SPRINGS, MS 39564

Members

Name:
John Boyd
Member

Address:
86 LAKE CYNTHIA ROAD
BLACKVILLE, SC 29817

Officers***Title/Name:******Address:******Director:*****President:**☐**Vice President:**☐**Secretary:**☐**Treasurer:**☐

☒ This LLC has a written Operating Agreement.

NAICS Code/Nature of Business

326130 - Laminated Plastics Plate, Sheet (except Packaging), and Shape Manufacturing

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day ***03/10/2016***.

Name:***Address:***

John Boyd
Member

86 Lake Cynthia Road
Blackville, SC 29817

Officers List

Name:

Tom Reeves
Manager

John Boyd
Member

Address:

5500 ALLEN ROAD
OCEAN SPRINGS, MS 39564

86 LAKE CYNTHIA ROAD
BLACKVILLE, SC 29817

F0108

2015186594

Fee: \$



DELBERT HOSEMAN
Secretary of State

**P.O. BOX 136
JACKSON, MS 39205-0136**

**Business ID: 969309
Filed: 01/30/2015 03:31 PM
C. Delbert Hosemann, Jr.
Secretary of State**

TELEPHONE: (601) 359-1633

2015 LLC Annual Report

Business Information

Business ID: 969309

Business Name: B & D Plastics, LLC

State of Incorporation: MS

Business Email: s.young@augustafiberglass.com

Phone: (***)***-****

FEIN: **-*****

Principal Address: 5500 ALLEN ROAD
OCEAN SPRINGS, MS 39564

Registered Agent

Name: C T CORPORATION SYSTEM

Address: 645 LAKELAND EAST DRIVE, Suite 101
FLOWOOD, MS 39232

Managers and Members

Managers

Name:

Tom Reeves
Manager

Address:

5500 ALLEN ROAD
OCEAN SPRINGS, MS 39564

Members

Name:

John Boyd
Member

Address:

86 LAKE CYNTHIA ROAD
BLACKVILLE, SC 29817

Officers***Title/Name:******Address:******Director:*****President:**☐**Vice President:**☐**Secretary:**☐**Treasurer:**☐☒ This LLC has a written Operating Agreement.**NAICS Code/Nature of Business**

326130 - Laminated Plastics Plate, Sheet (except Packaging), and Shape Manufacturing

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day ***01/30/2015***.

Name:***Address:***John Boyd
*Member*86 Lake Cynthia Road
Blackville, SC 29817

Officers List

Name:

Tom Reeves
Manager

John Boyd
Member

Address:

5500 ALLEN ROAD
OCEAN SPRINGS, MS 39564

86 LAKE CYNTHIA ROAD
BLACKVILLE, SC 29817

State of Mississippi Secretary of State 2014 Limited Liability Company Annual Report 11F0108

LLC Information

Corp Name:	B & D Plastics, LLC	State Of Formation:	MS
NAICS Code:	325200	Foreign LLC:	No
Business ID:	969309	E-mail:	v.brannon@angustafiberglass.com
Telephone:			

Registered Agent:	C T CORPORATION SYSTEM 645 LAKELAND EAST DRIVE, Suite 101 FLOWOOD MS 39232	LLC Address:	5500 ALLEN ROAD OCEAN SPRINGS MS 39564
--------------------------	---	---------------------	--

Manager/Contact Members

Manager One:	Tom Reeves 5500 ALLEN ROAD OCEAN SPRINGS MS 39564	Manager Two:	N/A
---------------------	--	---------------------	-----

Contact Member:	John Boyd 86 LAKE CYNTHIA ROAD BLACKVILLE SC 29817
------------------------	---

Officers

President:	N/A	Vice President:	N/A
-------------------	-----	------------------------	-----

Secretary:	N/A	Treasurer:	N/A
-------------------	-----	-------------------	-----

Other Officer: N/A

This report has been examined by me and to the best of my knowledge and belief, is true, correct, complete and current as of this day: **2/6/2014**

Signature: John W Boyd

Signature Of: Member

State of Mississippi Secretary of State 2013 Limited Liability Company Annual Report 11F0108

LLC Information

Corp Name: B & D Plastics, LLC **State Of Formation:** MS
NAICS Code: 325200 **Foreign LLC:** No
Business ID: 969309 **E-mail:** v.brannon@angustafiberglass.com
Telephone:

Registered Agent: C T CORPORATION
SYSTEM
645 LAKELAND EAST
DRIVE, Suite 101
FLOWOOD MS
39232 **LLC Address:** 5500 ALLEN ROAD
OCEAN SPRINGS MS
39564

Manager/Contact Members

Manager One: Tom Reeves **Manager Two:**
5500 ALLEN ROAD
OCEAN SPRINGS MS
39564

Contact Member: John Boyd
86 LAKE CYNTHIA ROAD
BLACKVILLE SC
29817

Officers

President: **Vice President:**

Secretary: **Treasurer:**

Other Officer:

This report has been examined by me and to the best of my knowledge and belief, is true, correct, complete and current as of this day: **7/30/2013**

Signature: John W Boyd

Signature Of: Member

State of Mississippi Secretary of State 2012 Limited Liability Company Annual Report 11F0108

LLC Information

Corp Name:	B & D Plastics, LLC	State Of Formation:	MS
NAICS Code:	325200	Foreign LLC:	No
Business ID:	969309	E-mail:	v.bramon@augustafiberglass.com
Telephone:			

Registered Agent:	CT CORPORATION SYSTEM 645 LAKELAND EAST DRIVE, Suite 101 FLOWOOD MS 39232	LLC Address:	5500 ALLEN ROAD OCEAN SPRINGS MS 39564
-------------------	--	--------------	--

Manager/Contact Members

Manager One:	Tom Reeves 5500 ALLEN ROAD OCEAN SPRINGS MS 39564	Manager Two:	
--------------	--	--------------	--

Contact Member:	John Boyd 86 LAKE CYNTHIA ROAD BLACKVILLE SC 29817
-----------------	---

Officers

President:	Vice President:
------------	-----------------

Secretary:	Treasurer:
------------	------------

Other Officer:

This report has been examined by me and to the best of my knowledge and belief, is true, correct, complete and current as of this day: **5/1/2012**

Signature: John W Boyd

Signature Of: Member

State of Mississippi Secretary of State 2011 Limited Liability Company Annual Report 11F0108

LLC Information

Corp Name:	B & D PLASTICS, LLC	State Of Formation:	MS
NAICS Code:	325200	Foreign LLC:	No
Business ID:	969309	Written Agreement:	No
Telephone:	(228)-875-5865	E-mail:	v.brannon@augustafiberglass.com

Registered Agent:	C T CORPORATION SYSTEM 645 LAKELAND EAST DRIVE, SUITE 101 FLOWOOD, MS 39232	LLC Address:	5500 ALLEN ROAD OCEAN SPRINGS, MS 39564
--------------------------	--	---------------------	---

Manager/Contact Members

Manager One:	John Boyd 86 LAKE CYNTINA ROAD BLACKVILLE, SC 29817	Manager Two:	Tom Reeves 5500 ALLEN ROAD OCEAN SPRINGGS, MS 39564
---------------------	--	---------------------	--

Contact Member:	John Boyd 86 LAKE CYNTHIA ROAD BLACKVILLE, SC 29817
------------------------	--

Officers

President:	N/A	Vice President:	N/A
-------------------	-----	------------------------	-----

Secretary:	N/A	Treasurer:	N/A
-------------------	-----	-------------------	-----

Other Officer: N/A

This report has been examined by me and to the best of my knowledge and belief, is true, correct, complete and current as of this day: **4/8/2011**

Signature: vernon brannon

Signature Of: controller

Mississippi LLC Certificate of Formation

The undersigned hereby executes the following document and sets forth:
(fields marked with an asterisks are required)

1. Name of the Limited Liability Company: (The name must include the words "Limited Liability Company" or the abbreviation "LLC" or "L.L.C.")

⇒ B&D Plastics, LLC

2. The future effective date is
(Complete if Applicable)

Business Email Address:

3. Federal Tax ID if available (Do not put Social Security Number in the box)

⇒ Pending

4. Name and Street Address of the Registered Agent and Registered Office is (must be in Mississippi)

⇒ *Name CT Corporations System

⇒ *Physical Address 118 North Congress Street

⇒ P.O. Box

*City Jackson

MS

39205

* State * Zip5 - Zip4

5. If the Limited Liability Company is to have a specific date of dissolution, the latest date upon which the Limited Liability Company is to dissolve is

⇒ n/a

6. Is full or partial management of the Limited Liability Company vested in a manager or managers? (Mark Appropriate box)

⇒ * ☒ Yes ☐ No

7. Other matters the managers or members elect to include: (Attach additional pages if necessary)

⇒

⇒

0000861107
11/1/10

Certificate of Formation

8. Signatures: This certificate must be signed by at least one member, manager, or organizer. (If signed by "manager" box 6 on page one 1 should be marked "yes".) The name, title, and address of each signer should be included in the spaces indicated. This page may be duplicated for additional signatures.

* Printed Name John Boyd

* Title Manager

* By: Signature

John Boyd Manager

(please keep writing within blocks)

Street and
Mailing Address

⇒ * Physical Address 86 Lake Cynthia Road

⇒ * P. O. Box

⇒ * City

Blackville

SC

29817

State Zip5 - Zip4

000086110A
7/21/18

Printed Name

Title

By: Signature

(please keep writing within blocks)

Street and
Mailing Address

⇒ Physical Address

⇒ P. O. Box

⇒ City

State Zip5 - Zip4



**City of Gautier
Agenda Item Request Form**

Requestor's Name: John L. Hunter and Russell S. Gill
 E-Mail Address: jlh@cchmlawyers.com and rsqill@rsqill-lawfirm.com
 Street Address: 729 Watts Avenue City/State: Pascagoula, MS Zip Code: 39567
 Home Telephone No.: () - - - - - Work Telephone No.: 228-762-5422 Fax Telephone No.: 228-762-4864
 Representing: B&D Plastics, LLC
 Department: _____

In the items below, please select the type of agenda you request your item to be placed on.

Date of meeting requested to be on:

City Council Meeting (Regular & Recessed)

- ☐ Employee: Please submit this request to the City Clerk by 5:00 p.m. on the Tuesday prior to the date of the next regular/recessed council meeting.
- ☒ Citizen: Submit request to the City Clerk by 5:00 p.m. on the Tuesday prior to the date of the next regular/recessed Council Meeting.
- ☐ Council: Submit memo/request to the City Manager of City Clerk

Council Meeting

- ☒ City Council Meeting (Business Agenda)
- ☐ City Council Meeting (Consent Agenda)
- ☐ City Council Meeting (Study Agenda)
- ☐ Civil Service Commission Meeting
 Submit request to the Human Resources Director by 5:00 p.m. on the Tuesday prior to the next regular Commission meeting.

SUBJECT MATTER: (If more space is required, reverse side may be used.)

See attached Memorandum, Code, and drawing.
Provision of Paragraph G2, Public Benefits, found on pages 166-168
of the Unified Development Ordinance. It is our intent to request
the City Council to find that we have met the Public Benefits revision
in the proposed drawing. We do not seek to rezone or for special
permit use, because the property is classified C3 and is being used
for light industrial which is a permit use.

Is more material you wish to be attached to the agenda? ☒ Yes ☐ No

Do you wish to make an oral presentation personally? ☒ Yes ☐ No

Has this item been approved for legal sufficiency by City Attorney? ☐ Yes ☐ No

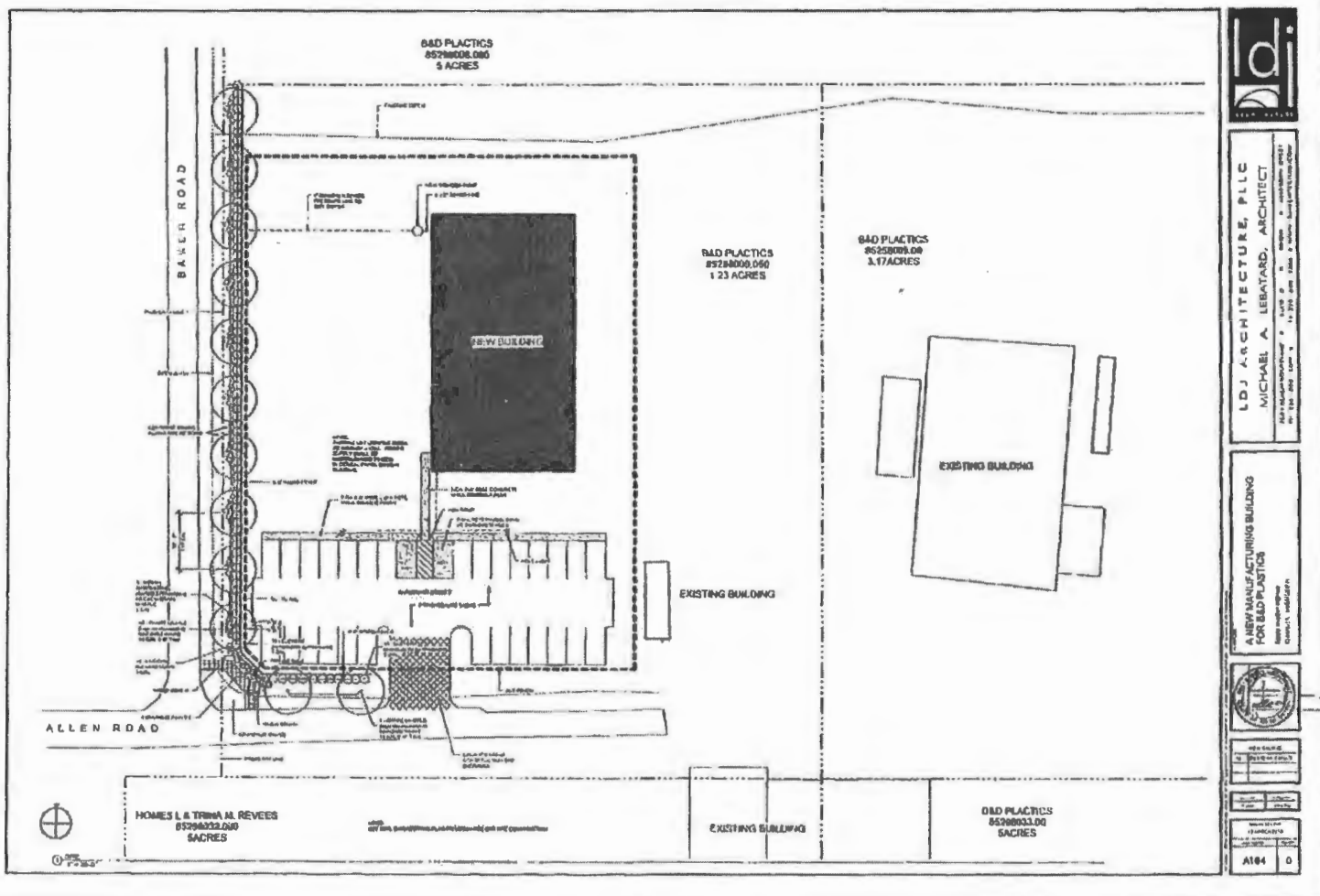
This has been submitted to the City Attorney

Requestor's Signature: John L. Hunter Date: 5/25/16

FOR OFFICE USE ONLY

Received By: _____ Title: _____ Date: ____/____/____ Time: _____

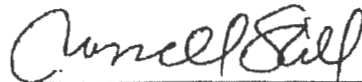
() Approved () Denied for Agenda Date: _____ Item No.: _____



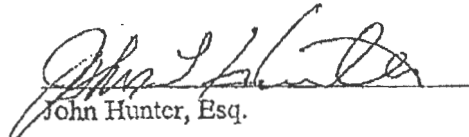
The bottom line is that B & D's application to erect a metal building is in full compliance with the UDO, and should be reviewed by staff, approved by the Economic Development Director, and issued as soon as the City Council approves the additional height as allowed in the Tier 3 bonus provisions. Denial of this permit, or forcing B & D to submit applications and obtain approvals not required by the UDO or by law, will result in litigation.

Conclusion

Because the proposed facility is intended for a use that is permitted under Section 5 of the UDO, and because the proposed facility and operations comply with this ordinance in all other respects, and because the Economic Development Director has twice previously granted B & D Commercial Building Permits for the construction of facilities with nearly identical dimensions and uses, B & D's application for a Commercial Building Permit should be granted forthwith.



Russell S. Gill, Esq.



John Hunter, Esq.

To: Economic Development Director, Building Official, and City Attorney
From: B & D Plastics, LLC
Thru: Russell S. Gill, Esq. and John Hunter, Esq., attorneys for B & D
Subject: Obtaining a Building Permit without need of a Conditional Use Permit or other procedures not required by law.

Memorandum Re: B & D Building Permit Application

Purpose:

This memorandum explains why B & D Plastics is entitled to a Commercial Building Permit, and is not required to submit an application for a Conditional Use Permit under the Unified Development Ordinance (hereinafter "UDO") for the City of Gautier, MS.

Background:

B & D seeks to construct a 53 ft. high metal building for light manufacturing on its property at 5500 Allen Road in Gautier, MS. The City of Gautier (hereinafter "the City") has previously granted B & D permits to construct metal buildings of similar dimensions and designated for similar uses at the same Allen Road location, first in 2010 and again in 2012. B & D has not previously been required to obtain a Conditional Use Permit.

A. Uses Permitted by Right

Section 5.2.2 of the UDO, entitled "Uses Permitted by Right and Conditional Use," states that "[n]o use shall be established in any zoning district unless it is expressly designated by this Ordinance as a 'P-permitted use'... summarized in Tables 3, 4 and 5." (See UDO, p. 117-128)

The property on which B & D Plastics operates was zoned C-3 by the City in 2011. B & D's operations fall under the category of Light Manufacturing as defined in the UDO Section 2.1; manufacture or assembly of finished products from previously manufactured materials (UDO, p.32). The facility which B & D seeks to construct, and the operations which B & D

seeks to conduct on the Allen Road property also fall under the category of Light Manufacturing as defined in the UDO. Light Manufacturing is listed in Table 4 of Section 5 of the UDO, and designated as a permissible use in a C-3 district (UDO, p. 121).

B. Intensity and Dimensional Standards

In addition to the use restrictions, UDO Section 5.11 (UDO, p. 163) creates height, intensity, and density standards of development in each district, as outlined in UDO Table 7 on page 131. These standards are organized into a tier system. The maximum building height permitted under Tier 3 in a C-3 zoning district is 60 feet. In order to qualify for the dimensional bonuses available under Tier 3 status, building permit applicants must satisfy all of the requirements of Sections 5.11, F and G (UDO, p. 164-169). B & D has satisfied all the requirements of 5.11, F in B & D's application. Additionally, B & D has satisfied the requirements of 5.11, G by submitting with the application the architectural drawings for the proposed construction, and by providing public benefits in the form of an adjacent gathering area on Baker Road with benches, trash cans, lighting, and landscaping. Because B & D has satisfied the Tier 3 standards, B & D is entitled to the Tier 3 height and other bonuses.

C. Building Permits

A building permit must be issued by the Building Official (UDO, Section 4.13, p. 92) if a building permit application conforming to the requirements of UDO Sections 4.5.1 and 4.13, A, has been reviewed and approved by the Economic Development Director, or his or her designee in accordance with the provisions of Article IV of the UDO (UDO, Section 4.5, B). Among the requirements of Section 4.5.1 is that the applicant identify the intended use of the proposed building. While the UDO does delineate the required supplemental documents which must be submitted with a permit application to the Economic Development Director, it does not provide

any criteria by which the Building Official or Economic Development Director are to determine whether to approve a building permit application.

In the absence of criteria by which to judge a building permit application, the Building Official or Economic Development Director may not exercise discretion in approving applications which otherwise comply with the provisions of the UDO. See Tinseltown Cinema, LLC v. City of Olive Branch, 158 So. 3d 367, 373 (Miss. Ct. App. 2015).¹ In light of the fact that the uses to which the land in each zoning district may be put is prescribed by Article 5 of the UDO, and that the Building Official does not have discretion² in the issuing of building permits, B & D should be issued a building permit unless it has failed to comply with a particular provision of the UDO.

Even if the Building Official or Economic Development Director were given discretion under the UDO in approving applications which otherwise comply with the provisions of the UDO, which they are not, all decisions regarding whether to approve a permit application would be impermissibly arbitrary and capricious unless based on specifically defined and relevant standards.

Additionally, the building for which a permit is now sought is within the same dimensions as the last building for which B & D was issued a permit, and the uses to which it is to be put are nearly identical. Absent a subsequent change to the UDO in such a way that the two previous permits could not be validly issued under the current provisions UDO, *res judicata* prevents the Building Official and Economic Development Director from now changing their positions on whether the use now proposed by B & D satisfies the requirements entitling them to

¹ ("We do not apply a deferential standard of review to decisions regarding building permits. Instead, the issuance of a building permit is a 'purely ministerial' function. A city does not have the discretion to deny a building permit when an applicant meets the necessary building-code requirements and zoning ordinances[]").

² UDO, Section 3.5.3 ("... the Building Official ... *shall* issue official building permits") (emphasis added)

the issuance of a building permit under the UDO. Barnes v. Bd. of Sup'rs, DeSoto Cty., 553 So. 2d 508, 511 (Miss. 1989).

D. Conditional Use Permits

Conditional use permits are required for “*uses which ... because of their nature are not allowed by right...*” (UDO, Section 2.1, p.15). Here, the *use* to which B & D proposes to put the land is allowed by right under the UDO; namely, light manufacturing, as explained above. The facility for which the building permit is sought will house operations that fall under the definition of light manufacturing under the UDO definition and are nearly identical to the operations twice previously approved by the Building Official or Economic Development Director. **Because the proposed use is allowed by right, B & D is not required to obtain a Conditional Use Permit.**

E. Tier 3 Approvals

The question is how a Tier 3 approval for this particular permit application needs to be addressed. One issue is whether a “Tier 3 Development Order” is necessary, and hence a public hearing is required by the Planning Commission and City Council under Table No. 1: “Required Reviews,” found in Section 4.14: “Actions Requiring a Planning Commission and/or City Council Review.” (UDO, p. 92-93).

What is a Tier 3 Development Order? The UDO does not explain that, and the only place those words appear are in Table No. 1. Section 4.1, Development Orders and Permits (UDO, p. 62) describes development orders. Section 4.1.2 Authorization for Development Permit, states: “No development activity may be commenced without a final development order, except as provided by Section 4.1.4.” Section 4.1.4 Exceptions to the Requirement for a Development

Order, states a construction permit may be issued without a development order under certain exceptions listed in paragraphs A, B, C, D, E, F, G, and H. (UDO, p. 69).

Section 4.1.12 Development Order, generally provides that if the requirements of the UDO and Code of Ordinances is met,

“the City shall issue a development order to the developer within seven (7) calendar days from the approval date of said development order application.³ The development order is not a construction permit. An approved development order is required prior to the City’s issuance of any construction permit(s).”
(UDO, p. 69).

What does all this mean to the B & D building permit application? In a nutshell, not one thing. None of these procedures were required of B & D in 2010 or 2012 when two almost identical buildings were permitted. These procedures set forth in Section 4.1, Development Orders and Permits, are clearly intended to deal with new developments like subdivisions, shopping centers, malls, apartment complexes, and the like.

B & D is an existing business in compliance with C-3 zoning, seeking to erect a metal building similar to what is has been permitted to do twice already. The only conceivable additional requirement for B & D to get a Tier 3 waiver to erect a 53 ft. tall building, like it has done twice already, is get the Gautier City Council approval of the public benefit requirement set forth on page 167 of the UDO, Paragraph 2, Public Benefits, which simply states that “the final determination of what satisfies the Tier 3 public benefit requirement lies with City Council.” It says nothing about a public hearing before the planning commission.

How can that requirement be satisfied? Simply by making it an agenda item at the next city council meeting, which is what B & D intends to do.

³ The UDO says nothing about development order applications or how such applications are to be prepared and submitted.

this Ordinance, the maximum number of employees at an establishment at one time constitutes its number of employees.

ENCROACHMENT: The act of illegally trespassing upon the domain of another such as the building of a structure across the legal property line of a lot or tract of land or extending beyond the normal limits such as parking vehicles on landscaped areas. Used in a non-legal sense to indicate the partial or gradual displacement of an existing use by another use; as locating commercial or industrial improvements in a residential district where they may become intrusive or disruptive to residential uses.

ENCROACHMENT BARRIER: The protective barriers which shall be provided, positioned, and secured to prevent any part of an automobile or other vehicle from extending into live landscaping, fences, or walls. Protection for all landscaping from vehicular encroachment shall be provided by curbing, wheel stops, landscape timbers, railroad ties or bumper rails.

ENGINEER: means a registered professional engineer, licensed in the State of Mississippi, whose seal shall appear on all subdivision construction drawings.

ERECTED: Means attached, altered, built, constructed, reconstructed, enlarged, or moved and shall include the painting of wall signs, but does not include copy changes on any sign equipped for changeable copy.

EVERGREEN TREE: Trees that have green foliage throughout all seasons of the year. Large evergreen trees mature to a height of at least twenty (20) feet tall.

EXCAVATE: To dig out, scoop out, hollow out, or otherwise make a hole or cavity by removing soil, sand, gravel, or other material from any property so as to change the grade of such property.

EXEMPT SIGN: Any sign designated as exempt from the permit requirements of this ordinance.

EXTERIOR FEATURES: The color, kind, texture of the building material and the type and style of all windows, doors and appurtenances.

EXTERMINATION: The control and elimination of insects, rats or other pests by eliminating their harborage places; by removing or making inaccessible materials that serves as their food; by poison spraying, fumigating, and trapping or by any other approved pest elimination methods.

FAA: Federal Aviation Administration.

FCC: Federal Communications Commission.

FACADE: Principal face or exterior walls of a building.

FACE OF SIGN: The entire area of a sign on which copy could be placed.

FAMILY: A group of two (2) or more persons related by blood, marriage, or adoption. Only for the purposes of defining "single-family", "two-family", and "multi-family" residences in this Ordinance, the term "family" may also mean a household of not more than four (4) persons, excluding domestic help, who need not be related by blood, marriage, or adoption, living together in a single housekeeping unit. Individuals not related by blood, marriage, or adoption occupying a group home for the handicapped, boarding house, lodging house, hotel, club, fraternity or

C. Fees

Certain fees are required prior to relocation of any structure:

1. **Site cleaning fee.** A refundable one hundred dollar (\$100) deposit is required to guarantee site clean-up following removal of a structure from within the city.

It shall be the responsibility of the permit holder to remove all debris, building materials or other objects from the site and to generally clean, and/or mow said property so that no unsightly evidence of the structure remains. Should said property not be cleared within thirty (30) days of structure removal, the city will retain the deposit and may use it to offset any cost incurred by the city to have the property cleared properly. The permit holder is required to notify the Economic Development/Planning Department when properties are cleared and call for an inspection. Upon approval by the inspector, a refund will be returned to the applicant.
2. **Moving fee.** A non-refundable moving fee of one hundred twenty-five dollars (\$125) shall be paid to the City of Gautier for each structure proposed for moving into or within the city. If the building being moved to Gautier is located outside Jackson County, additional fees will be charged depending on mileage.
3. **Building permits fee.** A non-refundable building permit fee must be paid upon issuance of a building permit.

D. Insurance

The mover shall be licensed and bonded and shall file with the City of Gautier a statement of insurance coverage in accordance with state regulations.

4.23.5 Building permits.

If in the judgment of the Building Official, a structure sufficiently meets the requirements as set forth in *Article XV* he may approve the structure to be moved by presenting his/her evaluation report along with his/her recommendation to issue a moving permit to the Economic Development Director. Said reports shall be presented to the Economic Development Director no later than three (3) working days following inspection.

Upon receipt of the Building Official's evaluation report, the Economic Development Director may approve the issuance of a Building Permit in accordance with standard accepted procedures and fees. Said permit must be applied for prior to actual moving of the structure. Should a structure be moved and relocated within the city prior to issuance of the moving permit and the building permit the fees for said permits will be doubled.

4.23.6 Mobile Home/MEMA Cottage Placement Permit

No person, firm or corporation shall move any mobile home or MEMA cottage into or within the city without first obtaining a permit from the Building Official.

A. General Policies & Procedures Required by the City of Gautier

1. All mobile homes and MEMA cottages must be inspected prior to the issuance of the permit.

planted on the top of the berm. All berms must have at least a three (3) foot wide crest.

6. **Open space.** Development proposed in the R-2, R-3, MURC, and TCMU zoning designations shall provide an additional five percent open space in addition to the required minimum. Developments proposed in the MURC and TCMU zoning designations can omit this provision, provided it meets the definition of infill development.
7. **Landscaping.** All developments shall meet the following landscaping requirements.
 - a. *Trees.* The number of required trees shall be increased by twenty (20) percent above the minimum requirements for trees set forth in Article XI. Palm trees cannot comprise more than forty (40) percent of the total number of all required trees.
 - b. *Shrubs.* The number of required shrubs shall be increased by twenty (20) percent above the minimum requirements for shrubs set forth in Article XI. All shrubs shall be sized in accordance to the following specifications: one-third (1/3) shall be a minimum of thirty-six (36) inches in height at the time of planting; one-third (1/3) shall be a minimum of eighteen (18) inches in height at the time of planting; and one-third (1/3) shall be ground cover plantings of a one (1) gallon size.
 - c. *Landscaping south of the coastal construction control line (CCCL).* For that portion of a development area that lies along the CCCL, all landscaping shall only meet the landscaping standards set forth in the permit issued by the Department of Environmental Quality.
8. **Pedestrian amenities.** All developments shall provide gathering/sitting areas that at a minimum include the following decorative pedestrian amenities: benches, waste containers, planters, and pedestrian lighting fixtures. Other types of pedestrian amenities may be incorporated and include: decorative water fountains, sculptures, drinking fountains, phone booths and bicycle racks.
- G. **Tier 3 Standards.** In order to qualify for Tier 3 height, density and intensity bonuses, an applicant must demonstrate that they have met the Tier 2 supplemental standards, Tier 3 supplemental design analysis, and are providing "public benefits" as stated in subsection 2, below.
 1. *Supplemental design analysis.* As part of the application for a Tier 3 project, the applicant shall demonstrate the impact of the project on access to light, impact on airflow dynamics, as well as the visual impacts that may adversely affect adjacent properties, motorists, pedestrians, or segments of the population. This shall be demonstrated by submitting architectural renderings, shadow analysis and/or other analyses that are appropriate to the character of the development proposed as determined by the Economic Development Director or designee.

2. *Public benefits.* The Economic Development Director shall be responsible for consulting with the applicant concerning the Tier 3 public benefit requirement of subsection b. The applicant shall bear the burden of demonstrating that the specific character, design, and investment commitment is a significant overall public benefit. The City retains the decision making power to determine whether the specific private investment, including the project amenities, together with the public benefits, are commensurate with the increment of increased height, density or intensity that the applicant seeks. The final determination for what satisfies the Tier 3 public benefit requirement lies with City Council. In order for a project to be approved for the additional height, density, or intensity provided for in Tier 3, the applicant must meet, to the satisfaction of City Council, one (1) of the items listed below in subsections a thru e.
 - a. Must provide one (1) of the following.
 - i. Develop senior and/or student housing in the mixed use, medium or high density residential future land use designations in the comprehensive plan. An applicant must satisfy one of the following items or an equitable combination of the two (2).
 - b. Developments located on property within the R-1 and R-2, TCMU, MUMS and MURC zoning designation shall either:
 - i. Build one senior or student housing unit on the development site for each ten thousand (10,000) square feet of floor area developed, excluding areas devoted to structured parking and access ways; or
 - ii. Dedicate two dollars (\$2) per square foot of floor area developed into a dedicated "community housing fund" maintained by the City or a housing cooperative within the City of Gautier that would be used for the purpose of providing units owned and operated by seniors/ students.
 - iii. Provide a proportionate combination of i. and ii. in such a manner that, for example, if half of the required housing units are physically provided, then one-half (1/2) of the two dollars (\$2) per square foot dedication would be required. If seventy-five (75) percent of the required housing units are physically provided, then only twenty-five (25) percent of the two dollars (\$2) per square foot dedication would be required.
 - c. Relocation and conversion of above ground utilities to below ground locations. An applicant can qualify for Tier 3 bonuses by relocating and converting all above-ground utilities to below ground locations for that portion of the above ground utilities that are located on the subject property and that are in an adjacent right-of-way. Additionally, the applicant can choose to pay the City the amount it would cost for the relocation and conversion of the above ground utilities to below ground locations, based on a binding cost estimate provided by the power company, instead of performing the work. The City would then place

the money into a separate fund (underground utility improvement fund), which would be used to accomplish several projects at once instead of piecemeal.

- d. Construct open space malls and arcades equipped with pedestrian-oriented furniture and streetscape that serve as gathering spaces for the general public. Encourage private investment in public gathering places. Site plans must demonstrate architecturally designed open space malls and arcades equipped with pedestrian-oriented furniture and streetscape. Pedestrian-oriented furniture and streetscape includes benches, trash receptacles, decorative light poles, paver blocks or stamped and colored concrete, water fountains, statues, splash pads, playgrounds, high quantity and quality landscaping, etc.
 - e. Create and/or reinforce a pedestrian friendly transit system. Proposed developments shall provide wayfinding signage and construct a transit stop where the City has the greatest need for one in closest vicinity to the project, or make a monetary contribution to the City in the amount that would equal the cost of constructing a transit stop, or some combination of the two (2).
3. Additional required public benefits (must provide at least one (1)).
- a. Waterway access improvements. For improved access to the Waterways, this objective shall be carried forth through dedicating pedestrian easements to the public for access from public areas to the shoreline (public access points); the design, permitting, and construction of wetland and/or marsh walkovers facilities; boardwalks along creek, bayous.
 - b. Off-site public parking garage. Non-residential uses located in the TCMU, MURC, MUMS, C-1, C-2, and C-3 districts are allowed to have up to 80 percent of their required parking located in an off-site parking garage. However, the applicant must also provide an equivalent of thirty (30) percent of the total required parking space for the proposed development in the proposed off-site parking garage be dedicated to the City for public use. This dedication shall be in the form of a license and shall cover the above-mentioned parking spaces and the ingress/egress to said parking spaces. The off-site parking garage is not required to be located within the same district as the non-residential use. All required handicap parking spaces and loading spaces must be provided for on-site.
 - c. Preserve significant view of Waterways. This incentive is applicable to sites that have direct access to rivers and bays and that have exceptional waterfront views that would clearly be imperiled without this incentive provision. In order to achieve the preservation of a significant view of the waterway the applicant shall be required to take the cumulative total of both side setbacks, minus fifteen (15) feet, and provide the entire combined setback on one (1) side of the property.

FEBRUARY 3, 2011

GAUTIER, MISSISSIPPI

BE IT REMEMBERED THAT a regular meeting of the Gautier Planning Commission of the City of Gautier, Mississippi, was held on February 3, 2011, at 6:00 P.M. in the Council chambers of the Gautier Municipal Building at 3330 Highway 90, Gautier, Mississippi.

Commission members present: David Wooten, Chairman, Jerry Akins, Larry Dailey, Jim Dodson, James Torrey, Richard Johnson and Marilyn Minor. Also present were Samantha Abell, Economic Development Director; Bob Ramsay, City Attorney; Babs Logan, Planning Technician; and Melissa Burdine, Court Reporter.

David Wooten, Chairman, called the meeting to order and presented the minutes from the January 6, 2011 meeting for approval. It was noted that the minutes showed newly appointed Commissioner Marilyn Minor absent. Commissioner Minor was not sworn in until January 18, 2011, therefore she should not be considered absent from the January 6 meeting.

Commissioner Wooten welcomed Commissioner Minor to the Planning Commission.

APPROVAL OF AGENDA

Commissioner Johnson made a motion to have the presentation of the Larry Moran Excellence Award before Old Business. Commissioner Torrey seconded the motion and the following vote was recorded:

AYES

NAYS

ABSENT

ABSTAINED

David Wooten

Richard Johnson

Jerry Akins

Jim Dodson

James Torrey

AGENDA

GAUTIER PLANNING COMMISSION

FEBRUARY 3, 2011

6:00 P.M.

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE (VOLUNTEER)**
- III. APPROVAL OF MINUTES – (JANUARY 6, 2011)**
- IV. APPROVAL OF AGENDA**
- V. PUBLIC COMMENTS (MATTERS OF THE PLANNING COMMISSION NOT LISTED ON THE AGENDA)**
- VI. OLD BUSINESS**
 - NONE
- VII. NEW BUSINESS**
 - A. QUASI-JUDICIAL**
 - 1. REQUEST FOR A COMPREHENSIVE REZONING OF PROPERTIES TO C-3 HIGHWAY COMMERCIAL ZONING DISTRICT (STAFF) GPC CASE #11-01-RZ
- VIII. DIRECTOR'S REPORT**
- IX. ADJOURN**

PUBLIC COMMENTS (MATTERS OF THE PLANNING COMMISSION NOT LISTED ON AGENDA)

There were no public comments.

Commissioner Johnson explained that the Larry Moran Excellence Award was established in 2009 and is given in memory of former Planning Commissioner and Chairman Larry Moran who passed away several years ago. Commissioner Moran had served on the Planning Commission for over thirteen

citizens of Gautier by volunteering his time in many ways. Commissioner Johnson further explained that the award was given to a business for achievement in job creation, community contributions, customer service, adherence to Planning and Zoning Ordinances and retail excellence.

Commissioner Wooten presented Certificates of Appreciation to the second and third runners up, Walgreens and Mallette Brothers Construction. A plaque was presented to Foster's Heating and Air Conditioning as winner of the 2010 Larry Moran Excellence Award. Mr. Foster thanked the Planning Commission, citizens of Gautier and his staff.

Mr. Moran's family was asked to stand and a bouquet of flowers were presented to Mr. Moran's widow.

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OLD BUSINESS:

Commissioner Wooten asked Ms. Abell if the Planning Commission would be hearing a presentation at the March meeting on rezoning a portion of the Hickory Hill area to very low residential. Ms. Abell confirmed that the Comprehensive Rezoning would be presented at the March meeting.

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NEW BUSINESS

A. QUASI-JUDICIAL

1. REQUEST FOR A COMPREHENSIVE REZONING OF PROPERTIES TO C-3 HIGHWAY COMMERCIAL ZONING DISTRICT (STAFF) GPC CASE #11-01-RZ

Ms. Abell advised the Commissioners that the purpose of this comprehensive rezoning was to rezone lands designated as Agricultural since before the City's 2002 annexation, and prepare the lands for appropriate development along a viable commercial corridor. The areas to be rezoned to C-3 Highway Commercial are referred to as "Area 1", which is the property generally described as located north of Allen Road, east of Highway 57 and south of Robinson Still Road, and "Area 2", which is the property generally described as located south of Allen Road, and north of Interstate 10.

consist of spot development with dissimilar uses ranging from undeveloped, residential and light manufacturing. Staff recommends a rezoning to the C-3 Highway Commercial zoning district established to the west and south of the area. The purpose of the C-3 Highway Commercial District is to provide for areas where relatively high intensity commercial and retail uses, office buildings, medical facilities, automobile car lots and regional shopping areas may be located. C-3 Districts are to be located along major highways or major arterials.

Staff finds that the Comprehensive Plan takes only into account the existing Agricultural designation of the area based on Jackson County zoning prior to city annexation. The Plan does not anticipate the commercial development of this area, although a light manufacturing business has anchored the east end of Allen Road for more than a decade, and C-3 Highway Commercial anchors the west end of Allen Road, adjacent to Interstate-10. In order to provide for the orderly growth and development of the area, Staff therefore finds a commercial rezoning appropriate.

Commissioner Dailey asked why all of the Agricultural area north of Interstate-10 was not included in the rezoning. Ms. Abell advised him that there were more stick built homes on the northeast side of Allen Road than on the south side and that at the present time there were no commercial businesses on that side of Allen Road. Ms. Abell stated that Staff would like to have a couple of town meetings to determine what the appropriate zoning would be for that area.

Ms. Abell explained that the reason the rezoning for Area 1 and Area 2 was brought before the Commission at this time was because Staff had experienced interest in the area from developers and from businesses wanting to grow and because the Comprehensive Plan does redesignate a large portion of the area to C-3.

Commissioner Torrey made a motion to recommend approval of the comprehensive rezoning of the subject area based on the finding of facts as presented. Commissioner Dailey seconded the motion and the following vote was recorded:

Larry Dailey
Richard Johnson
Jerry Akins
David Wooten
Jim Dodson
James Torrey
Marilyn Minor

Commissioner Wooten stated that our sign ordinance did not deal with the height of signs along the Interstate and would like to direct Staff to revisit that portion of the sign ordinance that addresses height because the City would not want to hinder growth along the Interstate due to inappropriate height of signage.

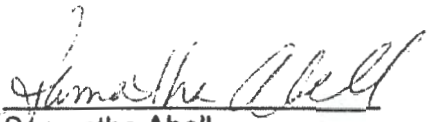
Ms. Abell agreed that the sign ordinance did not recognize taller signs in the vicinity of the Interstate and that Staff would present an ordinance at the March meeting after researching other city ordinances concerning signage along Interstates. Commissioner Akins asked if there were any federal regulations to adhere to since it was a federally owned Highway. Ms. Abell advised him that the signs would not be located on the right-of-way so only city regulations would apply.

Ms. Abell asked the Commissioners for a suggestion on height. She reminded them that the previous sign ordinance allowed a height of 35' along Highway 90. She then asked Mr. Ramsay if the ordinance was advertised for a certain height could the Planning Commission amend the height at the public meeting. Mr. Ramsay said that it could be amended at the public meeting.

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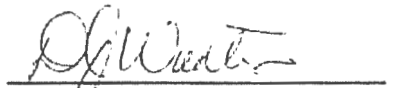
DIRECTOR'S REPORT

Ms. Abell did not have anything additional to report.


Samantha Abell
Economic Development Director

DATE: 4/11/11

APPROVED:


David Wooten, Chairman
Gautier Planning Commission

DATE: 4-7-11

Chandra Nicholson

From: Mayor of Gautier <mayor@gautier-ms.gov>
Sent: Wednesday, June 01, 2016 2:37 PM
To: pyancey@gautier-ms.gov; cnicholson@gautier-ms.gov
Subject: FW: B&D Plastics
Attachments: Re-Zoning - letter 2.docx

EXHIBIT M

FYI?

From: Hannah Tillman [mailto:hannahandderek@caleone.net]
Sent: Wednesday, June 01, 2016 10:10 AM
To: mayor@gautier-ms.gov
Cc: councilmanward2@gautier-ms.gov; councilwomanatlarge@gautier-ms.gov; councilmanward3@gautier-ms.gov; councilmanward1@gautier-ms.gov; councilmanward4@gautier-ms.gov; councilmanward5@gautier-ms.gov
Subject: B&D Plastics

Mayor Gollott, Councilmen & Councilwoman at-large,

I live at 7027 Baker Road. My husband and I are working out of town and will be unable to attend the council meeting tomorrow night to voice our concerns about the expansion at B&D Plastics. I have attached a letter voicing those concerns.

Please take our concerns under consideration before you vote on issuing a conditional use major permit to B&D Plastics. Think about how you would feel if you were living in this neighborhood. Also, consider that once this decision is made, there is no turning back. It is FOREVER! Also, I have been told that Mr. Reeves is already making inquiries about buying more property on the street. These inquiries confirm that Mr. Reeves has plans of an even larger expansion than the single building he is proposing to build.

Please feel free to call me on my cell at 228-861-5514.

Thank you,
John and Hannah Tillman

Chandra Nicholson

From: Hannah Tillman <hannahandderek@cableone.net>
Sent: Wednesday, June 01, 2016 11:27 AM
To: cnicholson@gautier-ms.gov
Subject: B&D Plastics Permit
Attachments: Conditional Use Major Permit - Planning.docx

Mrs. Nicholson,

I live at 7027 Baker Road. I am attaching a letter that I have sent to the councilmen and the mayor regarding the conditional use major permit that B&D Plastics has applied for. Please take our concerns into consideration before you make your decision about this permit. Please consider how you might feel living in our neighborhood. Also, if my understanding is correct, if this permit is issued it is FOREVER. This is a long time to commit to something with so many variables.

Please feel free to call my cell with any questions. My number is 228-861-5514 (Derek) 228-861-5512 (Hannah).

Thank you,
Hannah and Derek Tillman

John and Hannah Tillman



7027 Baker Road
Vanceleave, MS 39565
228-861-5514
hannahandderek@cableone.net

June 1, 2016

Dear Planning Commission,

I live at 7027 Baker Road near B&D Plastics. Over the past several months, there has been quite a bit of conflict between the residents and Tom Reeves at B&D Plastics. It is my understanding that B&D Plastics has requested a Conditional Use Major permit. If Mr. Reeves is granted the Conditional Use Major permit that he has applied for this will increase all of the issues. The Conditional Use Major permit will allow him to do the industrial work that he has already been doing on a much larger scale. Right now, the issues are bearable, but if you grant him this permit, the problems we already have will be magnified.

Obviously, when I purchased my home, I did not think I was buying in an industrial parkway! I purchased my home with the assumption that the City of Gautier would honor their agreement that they made with the residents in 2010 to keep the property zoned agricultural. At that time, the city agreed that rezoning did not follow the development plans that they had in mind. While I did not live here when that agreement was made, I did purchase my property with the understanding that this issue had been addressed. I understand that the issue is no longer Rezoning all of the property in the area, but to issue a permit for the area where B&D Plastics currently owns property, to do industrial work. As a homeowner, I am concerned that if B&D Plastics is granted the permit they request, that the expansions will never end! As a large corporation B&D Plastics has the necessary resources to keep expanding. This is just another way for B&D Plastics to work around the rules. They have already proven that they have no regard for the rules set by the City of Gautier when they began construction on a new building without a permit! Really, who does that?



The following is a list of reasons why B&D Plastics should not be granted a permit for Conditional Use Major.

Noise - The constant beeping of machinery. At times, B & D Plastics have both a day and night shift. During these times the beeping never stops. My neighbors also complain about other noises and vibrations due to heavy machinery. THIS WILL INCREASE IF THEY ARE GIVEN A PERMIT FOR CONDITIONAL USE MAJOR. ALSO, IF THEY ARE ALLOWED TO EXPAND, THE AMOUNT OF RESIDENTS WHO HAVE VIBRATIONS IN THEIR HOMES WILL INCREASE. OVER TIME, THESE VIBRATIONS COULD CAUSE DAMAGE TO OUR HOMES. THIS COULD BE A LIABILITY TO THE CITY AS WELL AS B&D PLASTICS.

Toxic Smell - There is an alarming chemical smell that covers the whole neighborhood. **I know that Mrs. Reeves says this is no worse than getting your nails done at a salon, but the woman who does my nails wears a mask for a reason!** THIS WILL INCREASE IF THEY ARE GIVEN A PERMIT FOR CONDITIONAL USE MAJOR.

Speeding and Increased Traffic – With B & D Plastics and the addition of the new medical complex on Allen Road speeding and traffic have become issues. I live at the end of Baker Road, so all of these people turn around in my driveway. The sheriff's department has been contacted about the speeding on numerous occasions. THIS WILL INCREASE IF THEY ARE GIVEN A PERMIT FOR CONDITIONAL USE MAJOR.

Road Closures – When B & D Plastics moves its completed vessels, they close the road for upwards of two hours. I have elderly parents who routinely stay with me. On more than one occasion, an ambulance has been called out to my home. Luckily, this has not coincided with a road closure. Also, there is no notice of when these road closures will happen. How are we as residents, supposed to plan our daily routines around this? Furthermore, how is the new medical complex supposed to do business? Are they supposed to schedule their patients around these road closures? IF CONSTRUCTION INCREASES, THESE ROAD CLOSURES WILL ALSO INCREASE. THIS WILL INCREASE THE CHANCES THAT MY FATHER IN LAW WILL NOT BE ABLE TO GET THE EMERGENCY CARE THAT HE NEEDS IF AN AMBULANCE IS NEEDED. THERE COULD BE LIABILITY ISSUES HERE FOR THE CITY OF GAUTIER, AS WELL AS B&D PLASTICS.

Internet, Cable & Phone Service – When the completed vessels are moved, we lose cable, internet and phone service that we have paid for, due to lines being taken down because of



height requirements. I routinely work from home; this causes a huge inconvenience for me. I can also see it being intrusive for the new medical complex when it opens.

Littering – WHILE MR. REEVES HAS TAKEN SOME ACTION WITH HIS EMPLOYEES TO IMPROVE THE LITTERING, IF HE GETS HIS PERMIT, I SERIOUSLY DOUBT THAT SOMEONE WHO TOLD ME THAT HE COULDN'T CONTROL HIS EMPLOYEES ON THEIR TIME WILL CONTINUE TO ENFORCE THESE CHANGES.

Employee Character – The employees at B & D Plastics regularly use drugs in the parking area at the corner of Baker and Allen Road. I have had to ask them not to park at the dead end of Baker Road in front of my house for the same reason.

I understand B & D Plastics' position. However, the fact that they have owned the property for several years does not negate the fact that owning that property does not entitle them to do whatever they want with it. I myself have restrictions that I must abide by. The fact that B & D Plastics has already been using their facility to do industrial work under false pretenses confirms that they have no regard for this neighborhood and the safety of its residents or the authority of the City of Gautier.

Hopefully, you can understand our position as residents. I don't think there is any way possible for this type of industry to coexist with a residential neighborhood harmoniously. Also, when will the expansions stop? I don't think that the planned expansions will be the end of this. While the construction at B&D Plastics is bearable at this point, is bearable really how we should be expected to live? I understand that Mr. Reeves has rights, but I also pay thousands of dollars in taxes each year! This would be an injustice to all of the residents who have worked hard to provide a safe, residential environment for their families.

Regards,
John and Hannah Tillman



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

ORDER NUMBER 139-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that City Council hereby accepts the Gautier Planning Commission's recommendation to allow a nineteen foot (19') Height Variance for a metal building in a C-3 Highway Commercial Zoning District at 5500 Allen Road PID#85298009.050/85298009.000 and said Variance is hereby approved.

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

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

AYES: **Gordon Gollott**
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Rusty Anderson
 Adam Colledge

NAYS: **None**

RECUSED: **Casey Vaughan**

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 21, 2016.

CITY OF GAUTIER MEMORANDUM

To: Paula Yancey, Interim City Manager

From: Chandra Nicholson, Economic Development & Planning Director

Date: June 9, 2016

Subject: Height Variance Request for B&D Plastics, LLC, 5500 Allen Road (GPC Case No. 16-11-VAR)

REQUEST:

The Economic Development and Planning Department has received a request from B&D Plastics, LLC for a nineteen foot (19') Height Variance for a metal building in a C-3 Highway Commercial Zoning District at 5500 Allen Road, PID #85298009.050/85298009.000. The application fee of \$175 was paid on May 2, 2016. All public notice requirements have been met.

DISCUSSION:

Staff has attached a Staff Report with detailed project analysis. The Planning Commission held a public hearing on June 2, 2016 to consider the request. The GPC deliberated the request and recommends approval of the request.

RECOMMENDATION:

The Gautier Planning Commission recommends approval of the proposed 19' Height Variance Request as presented:

The City Council may:

1. Approve the Height Variance request as presented; or
2. Approve the Height Variance request with changes; or
3. Deny the Height Variance request.

ATTACHMENTS:

1. GPC Minute Excerpt
2. GPC Staff Report with Back Up

Excerpt from June 2, 2016 Gautier Planning Commission Meeting

REQUEST:

B & D Plastics, LLC – 5500 ALLEN ROAD – REQUEST FOR A NINETEEN FOOT (19') HEIGHT VARIANCE TO ALLOW A FIFTY-FOUR FOOT (54') HIGH BUILDING IN A C-3 HIGHWAY COMMERCIAL ZONING DISTRICT (GPC #16-11-VAR)

RECOMMENDATION:

Commissioner Torjusen made the motion to recommend City Council approve the Height Variance request as presented. **Commissioner York** seconded the motion and the following vote was recorded:

AYES: **Sandra Walters**
 Jimmy Green
 Kay C. Jamison
 J.J. Fletcher
 Anthony York
 Phil Torjusen

NAYS: **None**

ABSENT: **Larry Dailey**

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

June 02, 2016

GPC #16-11-VAR

B & D PLASTICS, LLC

5500 ALLEN ROAD VARIANCE

VII. NEW BUSINESS

A. QUASI-JUDICIAL

2. B & D PLASTICS – 5500 ALLEN ROAD - REQUEST FOR A NINETEEN FOOT (19') HEIGHT VARIANCE TO ALLOW A FIFTY-FOUR FOOT (54') HIGH BUILDING IN A C-3 HIGHWAY COMMERCIAL ZONING DISTRICT. (GPC CASE #16-11-VAR)

QUASI-JUDICIAL PROCEDURES

1. Announcement of Matter. Read the matter title to be considered.
2. Swear the Witnesses. All witnesses, parties, citizen participants and City Staff who plan to speak at the hearing shall collectively be sworn at the beginning of the hearing by the City Attorney
3. Ex Parte Disclosure. All members must disclose on the record any ex parte communications, to include any physical inspections of the subject property. The disclosure should include with whom any communication has taken place, a summary of the substance of the communication, and the date of the site visit, if any. If anyone has received written communications, the writing must be presented, read into record or a copy provided to all participants, and made a part of the official record.
4. Applicant Presentation.
5. Questions directed to Applicant. The applicant should answer any questions by the public, the Planning Commission, or others.
6. Staff Presentation. This includes presentation of the staff report into the official record.
7. Objections from Applicant. Confirm whether there are objections from the applicant regarding the staff report or development order.
8. Questions directed to Staff. The staff answers any questions by the public, the Planning Commission, or others.
9. Public Comments. Members of the public should be allowed to make comments regarding the application.
10. Applicant rebuttal/final comments
11. Staff rebuttal/final comments
12. Call for final questions.
13. Close public portion of the hearing.
14. Motion & Deliberation. Planning Commission makes a motion, and debates and deliberates regarding the application and development order.
15. Vote.
16. Close the quasi-judicial proceeding.

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Chandra Nicholson, Director of Economic Development & Planning

Date: May 25, 2016

Subject: B&D Plastics, LLC – 5500 Allen Road – Request for a Nineteen Foot (19') Height Variance (GPC Case No. 16-11-VAR)

REQUEST:

The Economic Development and Planning Department has received a request from B&D Plastics, LLC for a nineteen foot (19') Height Variance for a metal building in a C-3 Highway Commercial Zoning District at 5500 Allen Road, PID #85298009.050/85298009.000. The application fee of \$175 was paid on May 2, 2016. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial. The current use of the property is Heavy Manufacturing. The company would like to expand their business and build another metal building on site which is proposed to be 10,500 square feet.

DISCUSSION:

The property owner would like to construct an additional building on site similar to the other buildings currently on-site. The C-3 Zoning District allows a maximum height of 35', but the applicant proposes to construct a 54' high building.

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 exceptional hardship that would result from a failure to grant the requested variance. The City requires that the variance is exceptional, unusual, and peculiar to the property involved. Mere economic or financial hardship alone is not exceptional. Inconvenience, aesthetic considerations, physical handicaps, personal preferences, or the disapproval of one's neighbors likewise cannot, as a rule, qualify as an exceptional hardship. All of these problems can be resolved through other means without granting a variance, even if the alternative is more expensive, or requires the property owner to build elsewhere or put the parcel to a different use than originally intended.

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:

The Planning Commission must record a Finding of Fact regarding the “Criteria for Approval” from the UDO as listed above.

The Planning Commission may:

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

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI
ECONOMIC DEVELOPMENT/PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

GPC 16-11-VAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:		FEE:
Zoning Change	_____	\$300.00
Zoning Change (Comp.)	_____	\$300.00
Major Development	_____	\$100.00
Variance	<u>X</u>	\$175.00
Appeal to Staff Decision	_____	\$100.00

TO BE HEARD BY ECONOMIC DEVELOPMENT/PLANNING DIRECTOR ON STAFF		FEE:
REVIEW:		
Administrative Variance	_____	\$100.00

Name of Applicant : TOM REEVES

Name of Business: B&D PLASTICS, LLC Phone: 228-875-5865

Property Address: 5500 ALLEN RD Mailing Address (if Different): _____

E-Mail Address: TOMREEVES@B&DPLASTICS.COM

Reason for request, location and intended use of Property: REQUEST A HEIGHT VARIANCE FROM 35'-0" TO 54'-0"

ATTACHMENTS REQUIRED AS APPLICABLE:

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

Signature of Applicant: Tom Reeves

Date of Application: APRIL 19, 2016

FOR OFFICE USE ONLY	
Date Received <u>5-2-16</u>	Verify as Complete <u>5-6-16</u>
Fee Amount Received <u>175.00</u>	Initials of Employee Receiving Application <u>pm</u>

History and Project Narrative

In the early 1970's, the facility was constructed and included the complex of buildings and office space located on the South of the current property. At that time the property was zoned as Industrial within the county. The products that were manufactured were of the production type fiberglass items such as tanks, vats, shower stalls, bathtubs, sinks, and other custom made plastic products. The property and business was owned by the Reeves family under "Reeves Plastics Engineering". The business continued as Reeves Plastics Engineering until the late 1980's.

In 1991, B & D Plastics, owned by the Reeves family, moved from Georgia to the family owned property in Jackson County and continued to manufacture custom made fiberglass and plastic products.

In 2010, B & D Plastics formed a partnership and expanded the operations by adding a new 10, 875 square foot building.

In 2012, B & D Plastics added another building of the same size to the north side of the property.

The manufacturing at the site includes open molding of custom products using a variety of methods with thermoset resins and other plastic products.

In early 2015, B & D Plastics attained the required authorization to code stamp our products to the current ASME codes. This achievement took four years to attain and is one of only three such authorizations in existence on earth.

Some of the components B & D manufactures are large and require heavy materials handling equipment to move such components on the site. There is presently a large expanse of compacted limestone work surface that is well able to support very heavy loads. This surface provides all weather access to the entire site.

B & D doesn't produce a large volume of traffic. The number of shipments out of the plant site averages less than one (1) load per week. The existing roads have handled this volume of shipments easily in the past.

This manufacturing facility has been a benefit to Jackson County for the past 24 years. Since addition of the building in 2010, B & D Plastics has consistently employed between 30 and 50 full time employees and currently employs 60 full time employees. Besides wages B & D generates tax revenue for the City and County.

Considering the continuous industrial use of the B & D property since 1991, it would seem that industrial zoning would have been originally assigned to the B & D property. The present commercial zoning is inconsistent with the established industrial land use. The City of Gautier and Jackson County have worked with B & D in the past, encouraging the operation of this facility.

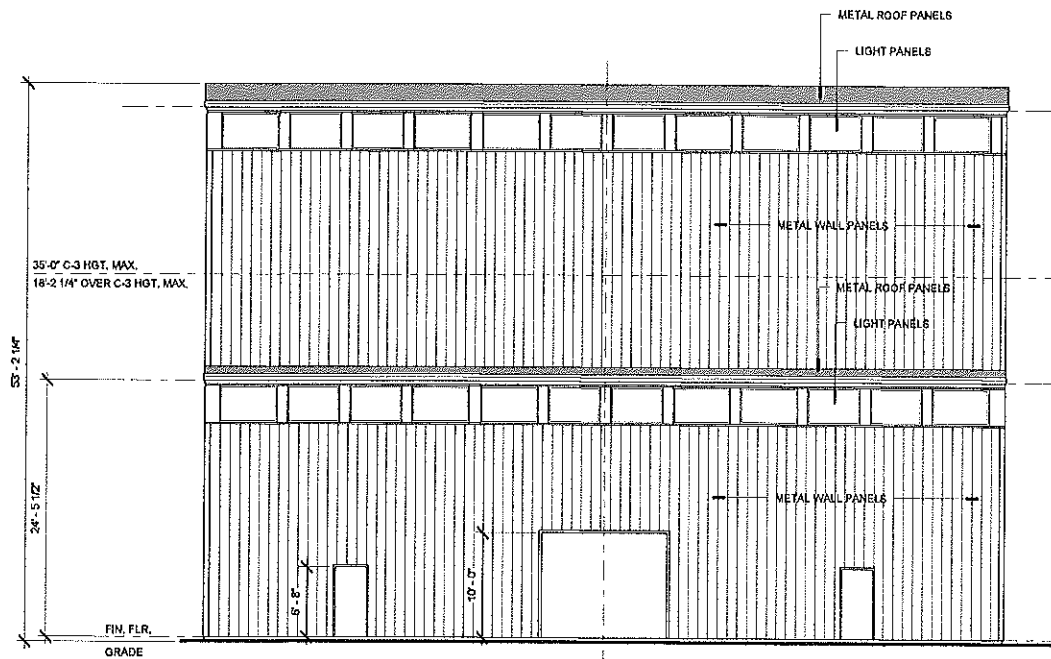
The rezoning of this property will serve to rectify a presently inequitable situation and will also be consistent with the City's past policy concerning the operation of B & D Plastics.

The new project will entail the addition of another building and improvements on the North-West of the

existing site. Equipment will be moved from an existing building into the new building to provide a smoother workflow of our products and allow for more indoor work space. The details of the building and the site are included as attachments to the Public Hearing Application.

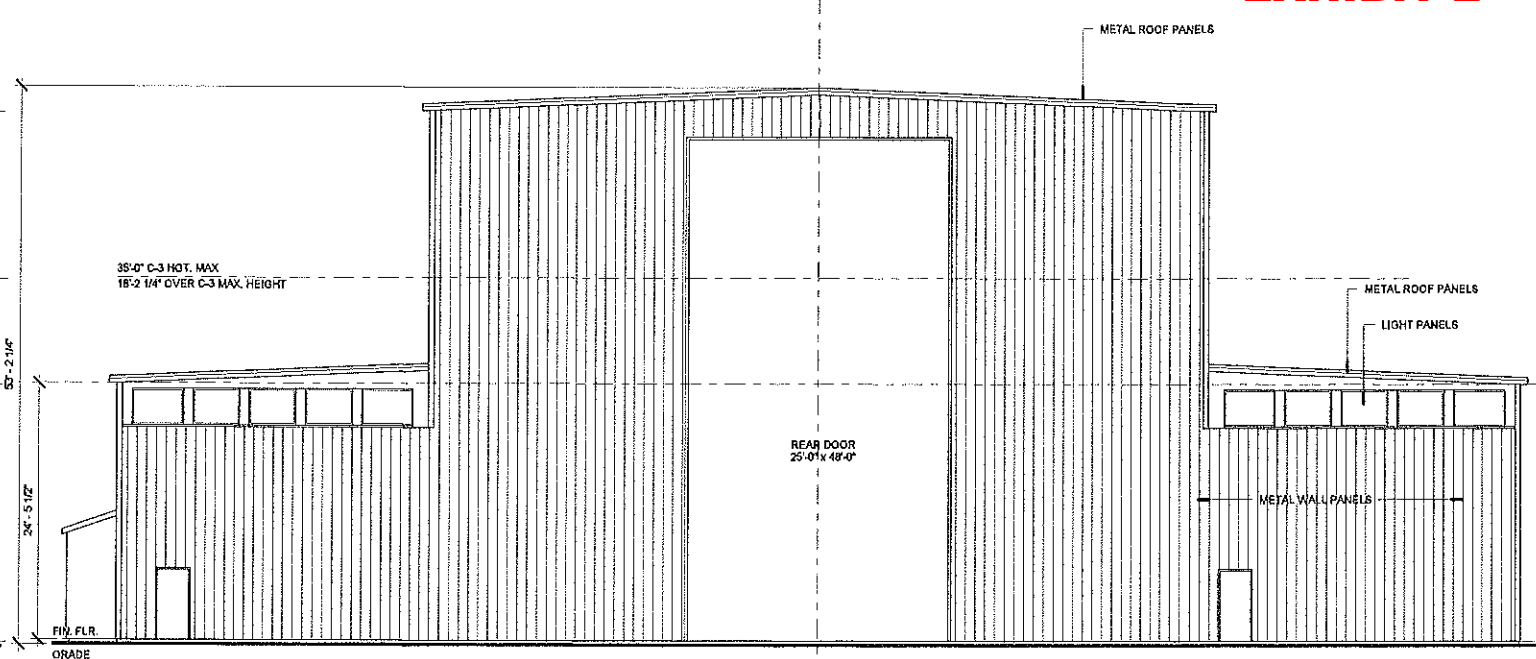
The investment in the site and the building is expected to be approximately \$500,000.00 and the number of full time employees is expected to increase by approximately 25-30.

EXHIBIT 2

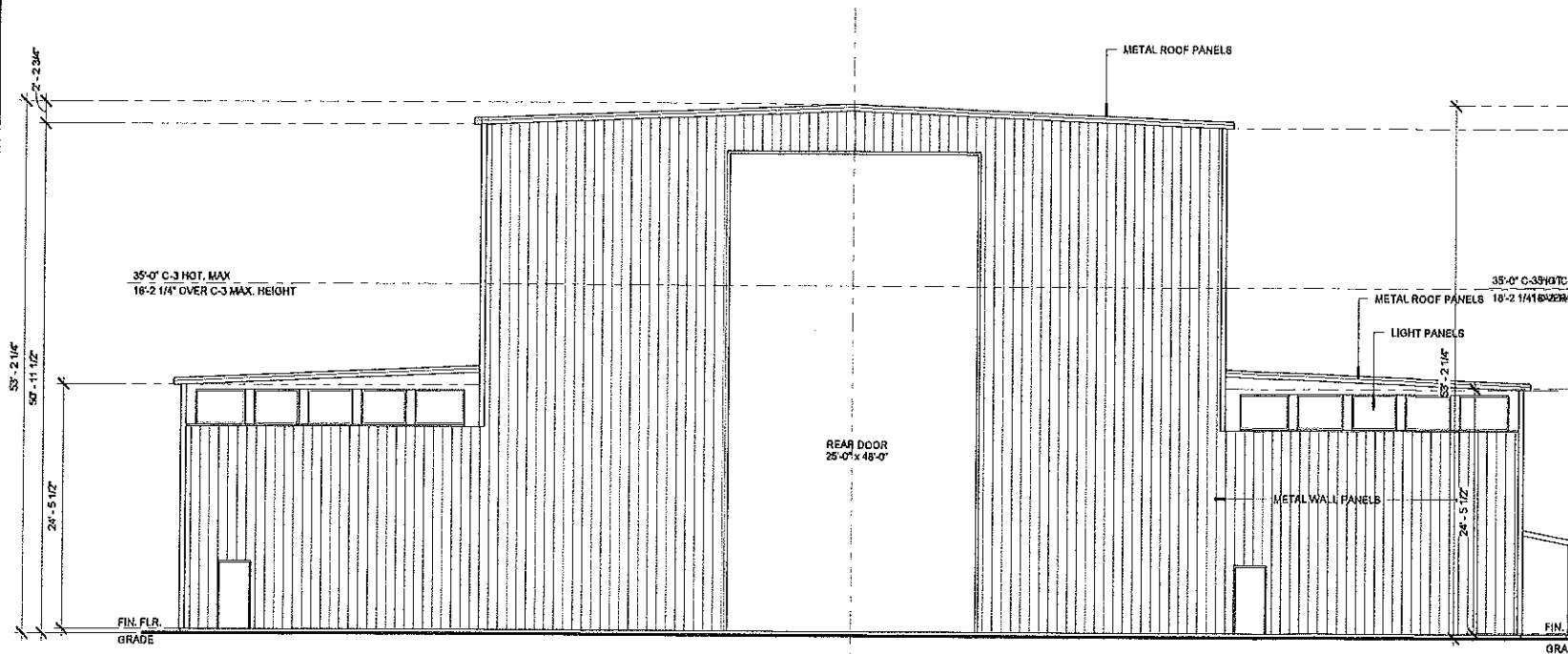


1 NORTH ELEVATION
1/8" = 1'-0"

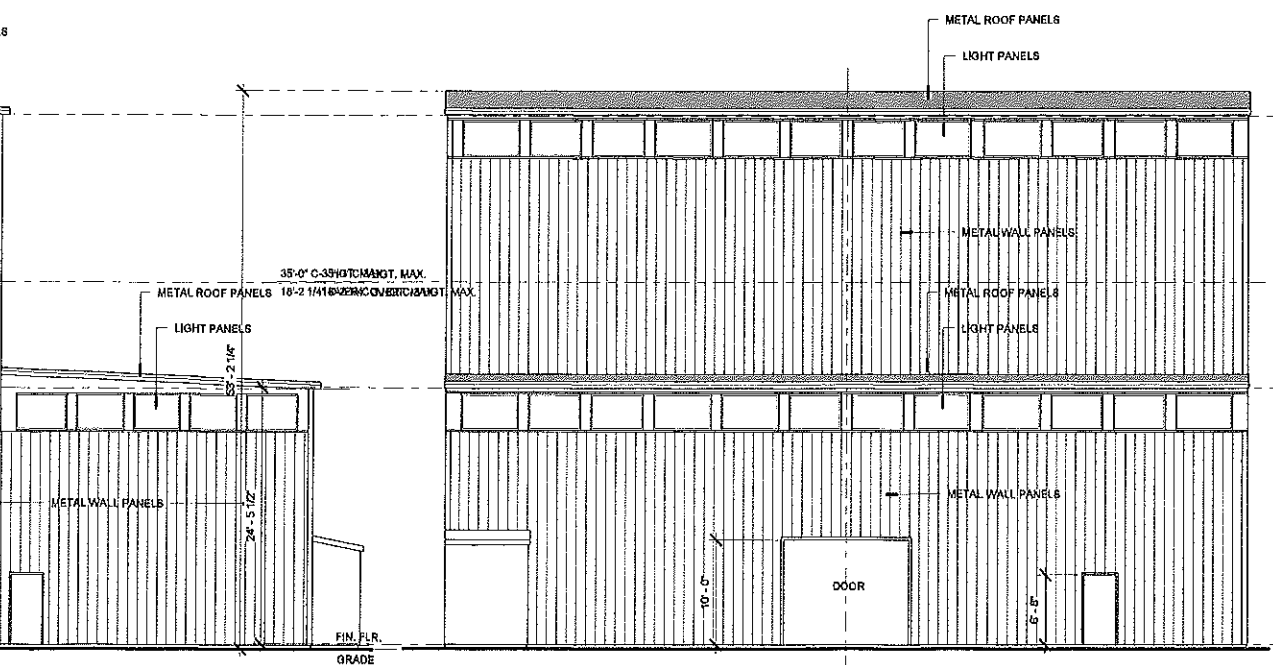
HEIGHT VARIANCE:
A HEIGHT VARIANCE WILL NEED TO BE APPROVED FROM 35'-0"
MAXIMUM HEIGHT FOR A C-3 ZONE TO 54'-0" TO
ACCOMMODATE THE REQUIRED HEIGHT OF THE BUILDING TO
PERFORM ITS MANUFACTURING FUNCTION.



2 WEST ELEVATION
1/8" = 1'-0"



3 EAST ELEVATION
1/8" = 1'-0"



4 SOUTH ELEVATION
1/8" = 1'-0"

SOUTH



LDJ ARCHITECTURE, PLLC
MICHAEL A. LEBATARD, ARCHITECT

2654 BEACH BOULEVARD ■ SUITE D ■ BILLOI ■ MISSISSIPPI 39201
PH: 228 . 388 . 5099 ■ FX: 228 . 388 . 7088 ■ WWW.LDJARCHITECTURE.COM

A NEW MANUFACTURING BUILDING
FOR B&D PLASTICS

5500 ALLEN ROAD
GAUTIER, MISSISSIPPI



REVISIONS	
0	REVIEW ONLY

DRAWN BY	CHECKED BY
Author	Checker

DRAWING REVISION DATE	19 APRIL 2016
SHEET NUMBER	1 OF 1

A103	0
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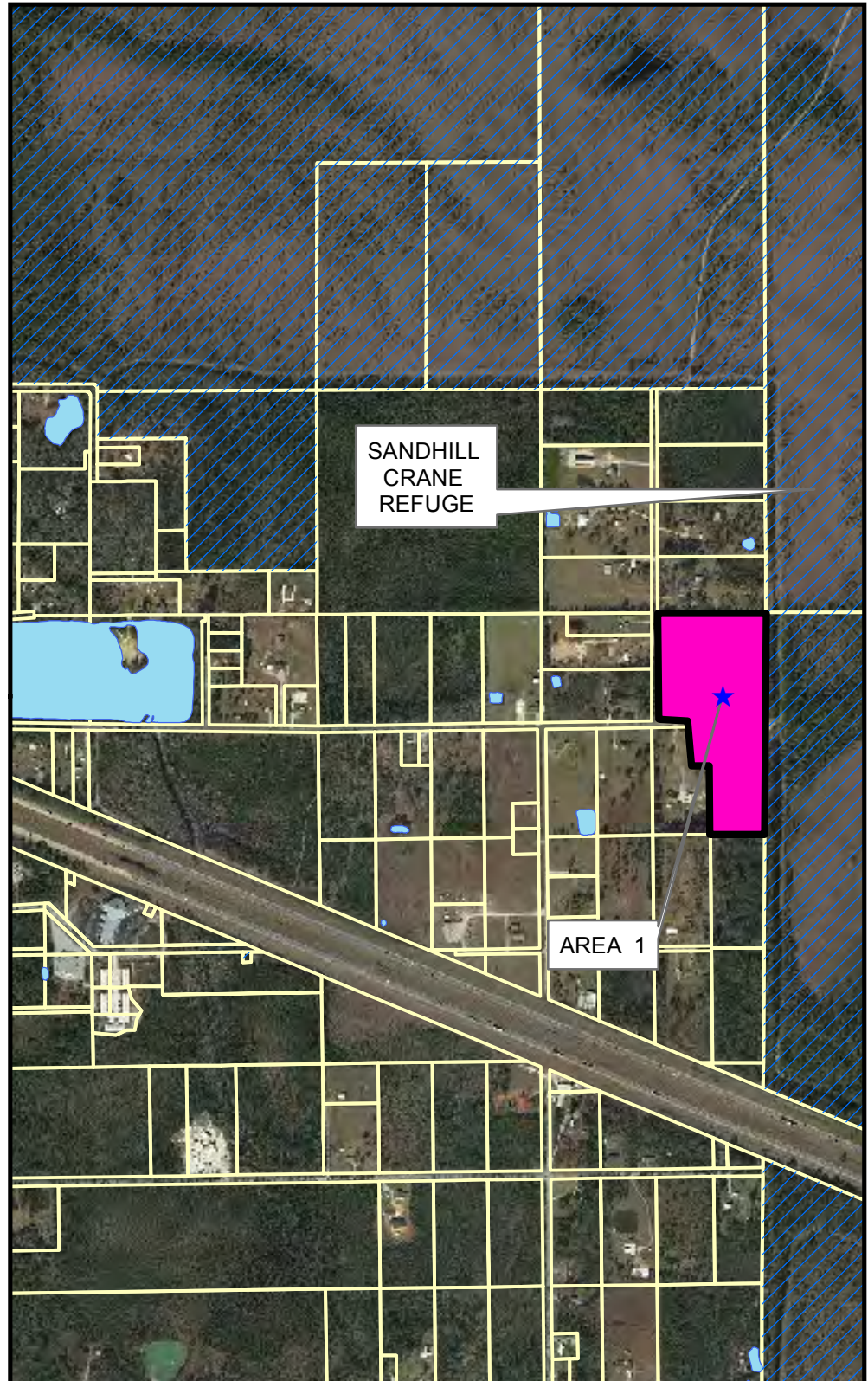
Location Map
5500 Allen Road
B & D Plastics, LLC
Conditional Use & Height Variance

City Of Gautier
Economic Development/Planning



0 400 800
Feet

Prepared by the
City of Gautier
Planning Division



Existing Zoning Map

City Of Gautier
Economic Development/Planning

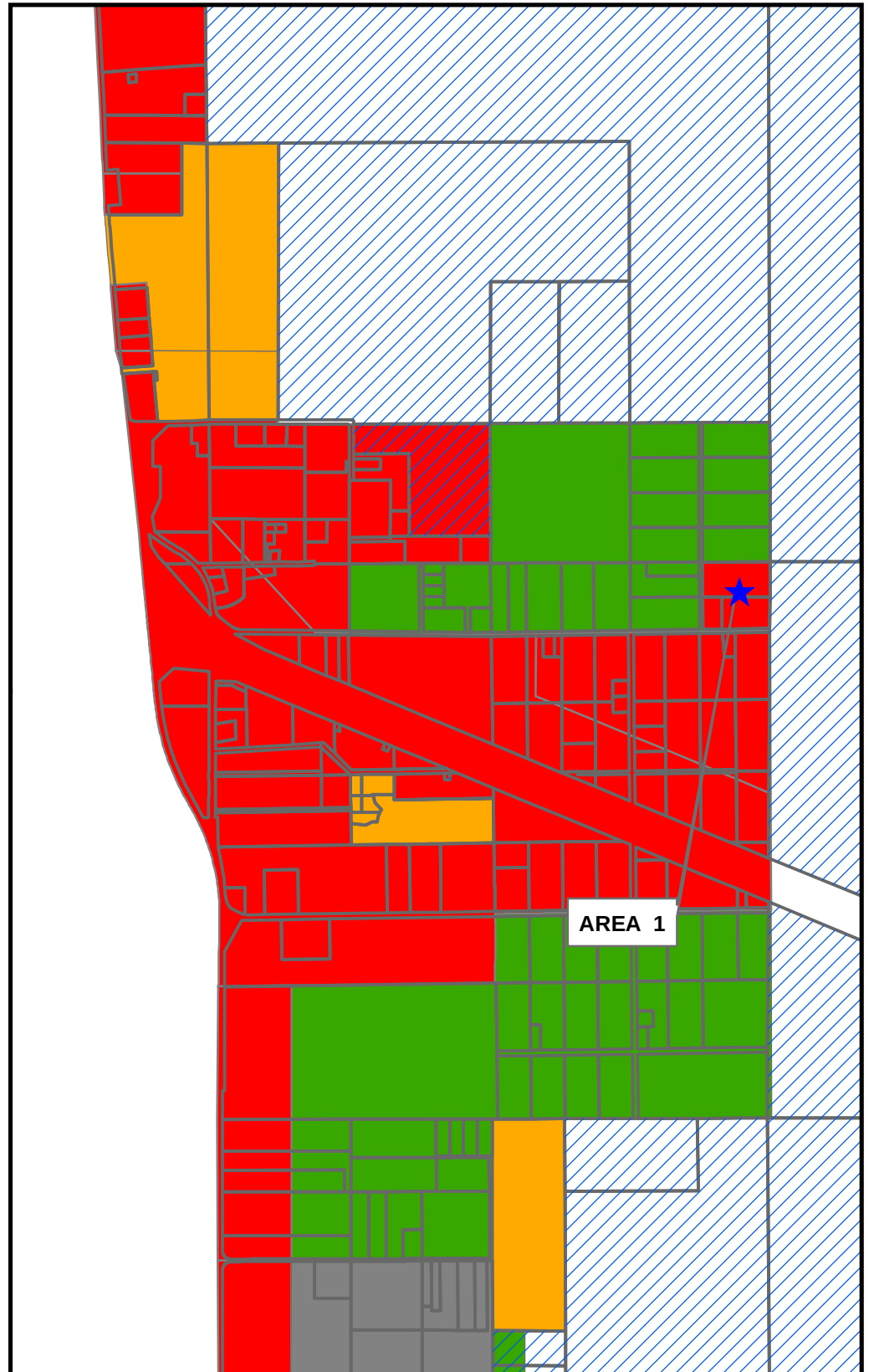


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Prepared by the
City of Gautier
Planning Division

Legend

- SANDHILL_CRANE_LAND
- AG Agricultural
- PL Public/Semi-Public
- PUD Planned Unit Development
- R-1 Low Density Residential
- R-2 Multi-Family Residential
- R-3 Mobile Home District
- MUM
- TC
- MURC-1
- MURC-2
- MURC-MW
- C-1 Neighborhood Commercial
- C-2 Community Commercial
- C-3 Highway Commercial
- I-2 Industrial



Existing Land Use Map

EXHIBIT C

City Of Gautier
Economic Development/Planning



0 400800
Feet

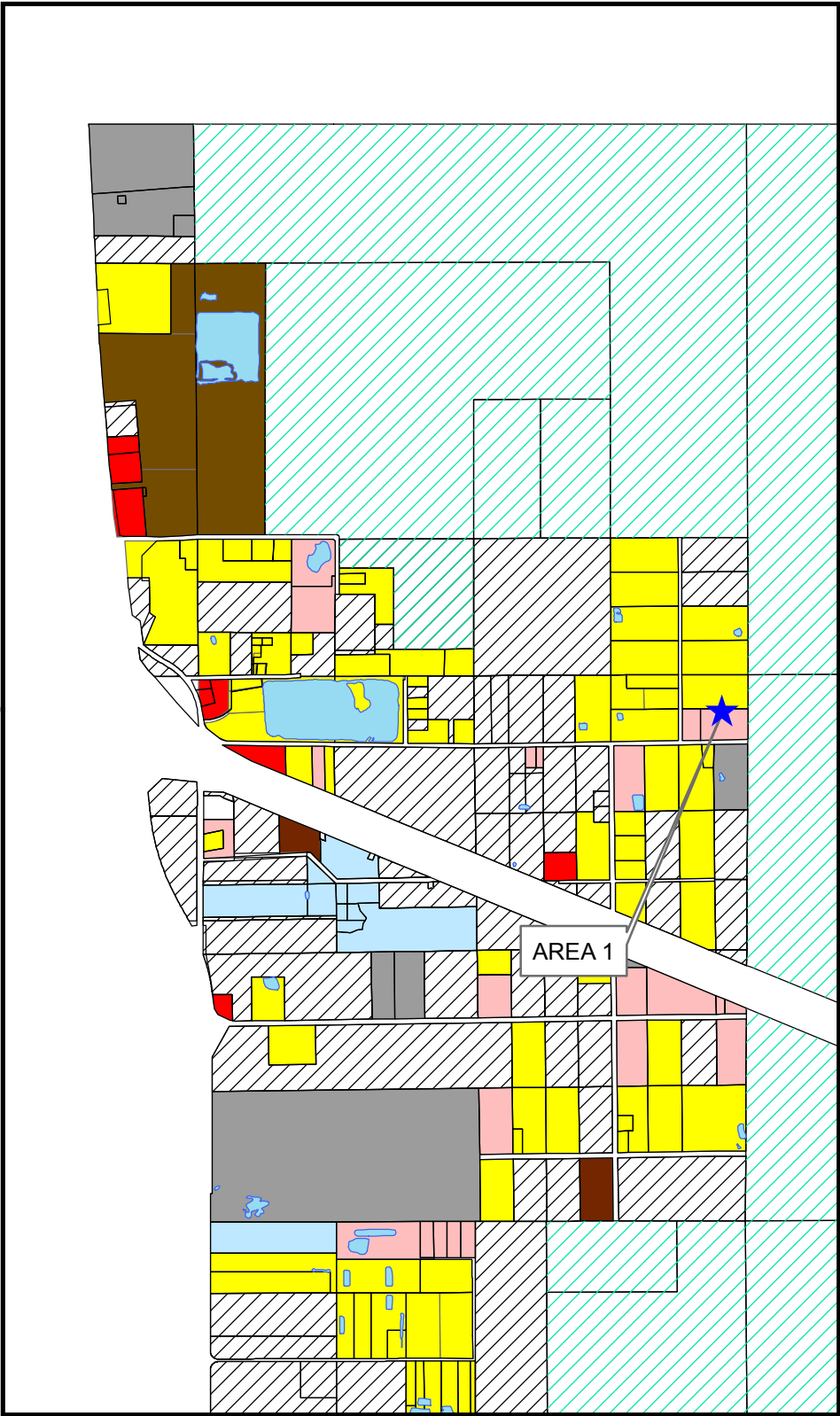
Prepared by the
City of Gautier
Planning Division

Legend

SANDHILL_CRANE_LAND

EXISTING LAND USE

- 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



Future Land Use Map

City Of Gautier
Economic Development/Planning

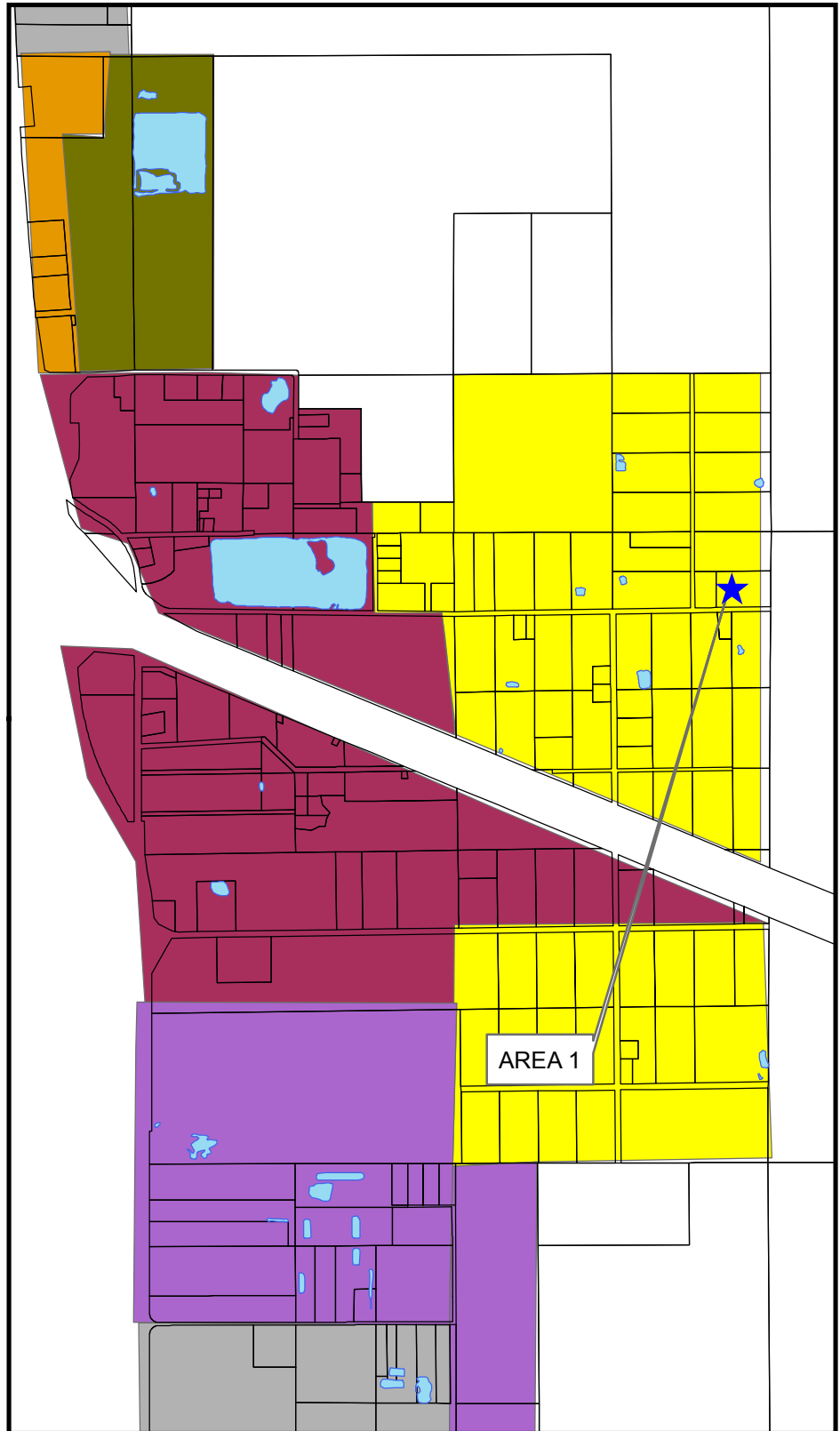


0 400 800
Feet

Prepared by the
City of Gautier
Planning Division

Legend

- 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



Mayor Gollott called for a three (3) minute break at 8:22pm. Mayor Gollott called the meeting back to order at 8:25pm. Councilman Vaughan returned to council meeting.

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

RESOLUTION NUMBER 014-2016

BE IT RESOLVED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached General Fund Budget Amendments for FY 2016 are hereby approved.

WHEREAS, the Interim City Manager or City Clerk is authorized to execute any and all documents necessary.

This resolution shall take effect and be in full force on June 21, 2016.

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

AYES: **Gordon Gollott**
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

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 21, 2016.

**FY 2016
GENERAL FUND
BUDGET AMENDMENTS**

GENERAL FUND: FUND 001	Budget	Amendment	New Budget
REVENUES			
In Lieu of Taxes	376,000.00	(1,000.00)	375,000.00
Fine & Forfeits	770,000.00	(245,000.00)	525,000.00
Surplus Property	0.00	2,140.00	2,140.00
Loan - HIDTA Vehicle	0.00	26,000.00	26,000.00
Miscellaneous	67,100.00	50,680.00	117,780.00
EXPENDITURES			
LEGISLATIVE			
Other Services & Charges	10,500.00	21,000.00	31,500.00
CITY COURT			
Other Services & Charges	241,550.00	(54,100.00)	187,450.00
Capital Outlay	2,500.00	4,100.00	6,600.00
CITY MANAGER			
Supplies	2,500.00	5,150.00	7,650.00
Other Services & Charges	19,500.00	10,200.00	29,700.00
HUMAN RESOURCES			
Other Services & Charges	12,200.00	(135.00)	12,065.00
Capital Outlay	1,500.00	135.00	1,635.00
CITY CLERK			
Personnel Services	236,438.00	(10,814.00)	225,624.00
Capital Outlay	2,454.00	(821.00)	1,633.00
CITY ATTORNEY			
Other Services & Charges	95,000.00	20,000.00	115,000.00
ECONOMIC DEV/PLANNING			
Personnel Services	381,995.00	(8,015.00)	373,980.00
Supplies	18,000.00	(2,500.00)	15,500.00
Other Services & Charges	54,510.00	12,450.00	66,960.00
BUILDINGS & FACILITIES			
Supplies	14,500.00	(1,000.00)	13,500.00
Other Services & Charges	518,600.00	(27,300.00)	491,300.00
Capital Outlay	31,100.00	(9,500.00)	21,600.00

**FY 2016
GENERAL FUND
BUDGET AMENDMENTS**

POLICE

Personnel Services	2,837,797.00	(105,000.00)	2,732,797.00
Supplies	246,000.00	(60,500.00)	185,500.00
Other Services & Charges	145,500.00	6,500.00	152,000.00
Capital Outlay	223,000.00	26,000.00	249,000.00

FIRE

Personnel Services	2,267,018.00	16,820.00	2,283,838.00
Supplies	68,784.00	(10,000.00)	58,784.00

RECREATION

Personnel Services	267,163.00	(11,000.00)	256,163.00
Supplies	36,500.00	2,000.00	38,500.00
Other Services & Charges	81,400.00	(300.00)	81,100.00

STREETS

Supplies	50,000.00	48,700.00	98,700.00
Capital Outlay	15,000.00	39,300.00	54,300.00

MAINTENANCE

Personnel Services	200,825.00	1,150.00	201,975.00
Supplies	18,500.00	(3,650.00)	14,850.00
Other Services & Charges	4,000.00	(150.00)	3,850.00
Capital Outlay	1,000.00	(350.00)	650.00

PUBLIC SAFETY

Unappropriated	80,500.00	(80,500.00)	0.00
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TRANSFERS

To Other Funds	1,111,329.00	4,950.00	1,116,279.00
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0.00

***Amend budget to cover revenue shortfall in Fines & Forfeitures
Allocate Training Reimbursements, Insurance Payments and Donated Funds
Budget Capitol Resources & Covington (JCUA) Contracts
Increase Budget for Legal Services due to Litigation
Budget Dolphin Box Culvert Project and Increase Road Repair and Maintenance Budget
Reallocate funds as needed to cover potential overages***

**FY 2016
GENERAL FUND
BUDGET AMENDMENTS**

FUND 023: MOHS TRAFFIC GRANT FY 2015	Budget	Amendment	New Budget
REVENUES			
Grant	6,892.94	(33.65)	6,859.29
Transfers from General Fund	0.00	33.65	33.65
		<u>0.00</u>	

Transfer Funds to cover Grant Overage

FUND 026: MOHS DUI GRANT FY 2015	Budget	Amendment	New Budget
REVENUES			
Grant	29,077.40	(197.94)	28,879.46
Transfers from General Fund	0.00	197.94	197.94
		<u>0.00</u>	

Transfer Funds to cover Grant Overage

FUND 30: MDAH SCHOOL HOUSE GRANT	Budget	Amendment	New Budget
REVENUES			
Grant	80,000.00	50,000.00	130,000.00
Transfers from General Fund	9,000.00	3,905.00	12,905.00
EXPENDITURES			
Capital Outlay (Construction)	69,095.00	53,905.00	123,000.00
		<u>0.00</u>	

Allocate additional grant award and budget project overage

FUND 166: MDOT YOUTH CORP PROGRAM	Budget	Amendment	New Budget
REVENUES			
Grant	34,033.38	966.62	35,000.00
Miscellaneous (reimbursement)	0.00	3,683.20	3,683.20
Transfers from General Fund	0.00	741.00	741.00
EXPENDITURES			
Personnel	24,320.00	3,683.20	28,003.20
Supplies	10,080.00	1,237.62	11,317.62
Other Services & Charges	600.00	470.00	1,070.00
		<u>0.00</u>	

Budget FY 2015 program overage and FY 2016 personnel reimbursement

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

RESOLUTION NUMBER 015-2016

**RESOLUTION AMENDING THE FY 2016 ANNUAL COMPREHENSIVE FEE
SCHEDULE FOR THE CITY OF GAUTIER**

WHEREAS, the Municipal Code of the City of Gautier provides that certain filing fees, permit fees, inspection fees, deposits, and conditions of service may from time to time be established by the City Council, and

WHEREAS, the City Council of the City of Gautier has determined that the cost of providing certain services is not of general benefit but of benefit to the individual and, therefore, certain filing fees, permit fees, inspection fees and deposits should be required to pay for materials and special services performed by the City staff, and

WHEREAS, the City Council finds that the fees included in the Resolution represent a portion of the actual costs of the services provided or facilities funded and, therefore, there is a rational relationship between the fees charged and the services and facilities funded, and

WHEREAS, the City Council has found that since the fees represent a portion of the actual costs of the service or facilities provided, there is a reasonable relationship between the amount of the fee charged and the costs of the services provided to the person paying the fee, and

WHEREAS, the City Council may adjust fees for certain services from time to time and incorporate all adjusted and/or new fees for services provided into one comprehensive schedule; and

WHEREAS, the City Council finds that the revisions to the Public Works/Utilities Fee Schedule reflect increases to various water/sewer fees and departmental changes; and

WHEREAS, the City Council finds it necessary to adjust fees for services, and to maintain a comprehensive document which incorporates most or all fees for services provided by the City into one schedule.

Adopted, by the City Council of the City of Gautier, of the State of Mississippi on the **21st of June** 2016.

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

AYES: **Gordon Gollott**
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

GORDON GOLLOTT, MAYOR

ATTEST:

CYNTHIA RUSSELL, CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 21, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, Interim City Manager
From: Chad Jordan, ClearWater Solutions
Date: June 14, 2016
Subject: Revisions to FY2016 Comprehensive Fee Schedule

REQUEST:

City Council authorization is requested for the revisions to the Public Works/Utilities Fee Schedule. Changes reflect increases to various water/sewer fees.

BACKGROUND:

It has been determined that certain fees related to customer deposits, water/sewer fees, etc. need to be updated and fees increased in order to offset the cost to the City for providing these services. For example, since new meters have been installed, the cost to repair or replace the new meters has increased and therefore, the fees need to be adjusted.

RECOMMENDATION:

The Public Works Department recommends approval of the Comprehensive Fee Schedule.

The City Council may:

1. Approve the Comprehensive Fee Schedule as presented; or
2. Approve the Comprehensive Fee Schedule with changes, or
3. Not Approve the Comprehensive Fee Schedule

ATTACHMENT(S):

Comprehensive Fee Schedule

ECONOMIC DEVELOPMENT

BUILDING/PLANNING

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	BUILDING, MECHANICAL, ELECTRICAL, & PLUMBING CONSTRUCTION PERMITS			
	Construction Valuation \$0 - 100,000	Each	\$25 for 1st \$1,000 + \$5 each add'l \$1,000	Construction valuation to be determined by the Building and Zoning Administrator based on the latest Building Valuation Data (BVD) from the International Code Council (ICC) or Certified Bid Tabulation.
	Construction Valuation \$100,001 - \$500,000	Each	\$520 for \$100,000 + \$4 each add'l \$1,000	Construction valuation to be determined by the Building and Zoning Administrator based on the latest Building Valuation Date (BVD) from the International Code Council (ICC) or Certified Bid Tabulation.
	Construction Valuation \$500,001 - up	Each	\$2120 for \$500,000 + \$3 each add'l \$1,000	Construction valuation to be determined by the Building and Zoning Administrator based on the latest Building Valuation Date (BVD) from the International Code Council (ICC) or Certified Bid Tabulation.
II.	SITE PREPARATION - PERMITS			
	Demolition - Commercial Structure			Includes demolition of commercial building and accessory structures only.
	0 - 5,000 square feet	Each	\$250.00	
	5,001 - up square feet	Each	\$250.00 for 5,000 sf + \$50 each add'l 5,000 sf	
	Demolition - Commercial Site			Include demolition of site work improvements including pavement, utilities, septic tanks, wells, flag poles, retaining walls, bulk heads, etc.
	0 - 5 Acres	Each	\$250.00	
	5.01 - Up Acres	Each	\$250.00 for 5 ac + \$50 each add'l 5 ac	
	Site Clearing/Demolition/Land Disturbance			
	0 - 0.9 Acres	Each	\$25.00	Required for land disturbance activities (mowing/bush hogging-only does not require a permit). Removal of protected trees requires a separate permit.
	1 - 4.9 Acres	Each	\$50.00	
	5 - Up Acres	Each	\$100.00	
	Protected Tree Removal	Each	\$50.00	Live Oaks/Magnolia an any other significant trees are considered protected trees.
III.	MOBILE HOME/HOUSE MOVING PERMITS			
	New Placement or Moving Unit out of City	Each	\$150 + \$250 Refundable Deposit	Mobile Home/Trailer Moving Companies proof shall be provided. Deposit will be refunded once the city has verified that no damage was incurred to the city right of ways, vacated lot is cleaned up (as applicable), and new placement is complete. (As required by Police Chief)
	Mechanical, Electrical, Plumbing Permits		See Section I. for permits fees based on new construction valuation	
IV.	MISCELLANEOUS PERMITS/FEES			
	Commercial Signs	Each	\$25.00	Per Sign including, New Placement, Copy Change, or Repair (Free Standing, Wall, Canopy, Roof)
	Temporary Banners (Within Right-of-Way)	Each	\$0.00	Banners must meet the minimum Criteria of the City of Gautier's policy for Banners Within Public Rights-of-Way
	Temporary Banner (Private Commercial Property)	Each	\$20.00	Per Time Period Allowed by UDO. Fee will include any combination of banners/signage up to the square footage allowed.
	Power Service Authorization/Inspection	Each	\$25.00	
	New Business	Each	\$100.00	

*Projects funded/administered by the City of Gautier and/or the Pascagoula-Gautier School District are not subject to permitting fees.

*Projects funded/administered by the Pascagoula-Gautier School District are however, subject to applicable Review/Approval Process Fees.

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	Rummage Sale	Each	\$0.00	Commercial Only. No permit required for residential property.
	Temporary Use	Each	\$25.00	Christmas Tree Sales Lot, Contractor's Temporary Office/Storage Sheds (per building/structure), Portable Storage Container, Realestate Sales Office, Farm Produce/Non-Perishable Goods Sales, Special Events (Private Commercial Property). Special Events on public property will be approved by the City Clerk's Office.
	Swimming Pools	Each	See Section I. for permits fees based on new construction valuation	
	Off-Site Improvements	Each		Bond required for all off-site improvements over \$10,000 valuation.
	Subdivision Infrastructure	Each		
	Re-inspection Fee	Each	\$25.00	
	Work W/O Permit	Each	Up to 5x Normal Permit Fees	Building and Zoning Administrator will determine the fee based on the latest edition of the International Code Council
	City Construction Project		Permit is required, but no fee will be charged	
V.	CONTRACTOR LICENSE			
	General		no charge	Must have License issued by the State of Ms.
	Remodelers		\$100 for Gautier License or No Charge if Licensed through State of Ms.	
	Electrical		\$50 for Gautier License or No Charge if Licensed through State of Ms.	
	Mechanical			
	Plumbing			
VI.	REVIEW/APPROVAL PROCESS FEE			
	Plan Review			
	Commercial Plan Review	Each	1/2 Permit Fee or Cost of 3rd Party Review (whichever is higher)	
	Subdivision Infrastructure Plan Review	Each		
	Residential - New House	Each	\$50.00	Includes any new house or addition/accessory structure over 750 sf
	Residential - Misc. Plan Review	Each	\$25.00	Includes sheds, decks, additions/accessory structures (under 750 sf), renovations, ramps, driveways, bulkheads, retaining walls, flag poles, boathouses, piers, etc.
	Major Development Order	Each	\$100.00	For all Commercial Developments over 2.25 acres (unless exempt by UDO). Or developments requesting Tier 3 approval. Required Planning Commission and City Council Review.
	Appeal Staff Decision to Planning Commission	Each	\$100.00	
	Appeal Planning Commission Decision to Council	Each	\$100.00	
	Right-of-Way Vacation	Each	\$250.00	
	Conditional Use (Major/Minor)	Each	\$250.00	
	Technical Review Committee (TRC) Review Meeting	Each	\$50.00	TRC Fee is not charged if it is a part of another review process listed in this section.
	Technical Review Committee (TRC) Review without Meeting	Each	\$0.00	Review materials will be e-mailed to TRC members in lieu of having an official meeting if the applicant waives their right to attend a meeting.
	Variance - Greater than 30%	Each	\$175.00	
	Variance - Administrative	Each	\$100.00	
	Zoning Change	Each	\$300.00	

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	Text Amendment	Each	\$250.00	
	Home Occupation	Each	\$125.00	
	Lot Split/Rearrangement (Minor)	Each	\$50.00	under 2.25 acres
	Lot Split/Rearrangement (Major)	Each	\$100.00	over 2.25 acres and/or 2 lots
	Subdivision of Land Process - Preliminary/Final	Each	\$100.00 + \$6 per lot	
	Other Public Hearing Requests	Each	\$100.00	

CULTURAL SERVICES

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	GENERAL PARK AND RECREATION (RENTAL FEES)			
	GEORGE MARTIN PARK			
	Whole Park Rental	Day	\$500.00 + \$250 refundable Deposit	
	pavilion -(8am to 12pm)	Day	\$35.00 + \$15 refundable deposit	
	pavilion -(12pm to 4pm)	Day	\$35.00 + \$15 refundable deposit	
	pavilion -(4pm to dusk)	Day	\$35.00 + \$15 refundable deposit	
	pavilion -(all day)		\$100.00 + \$30 refundable deposit	
	Senior Center Building			
	resident	Day	\$100.00 + \$100 refundable Deposit	
	non resident	Day	\$100.00 + \$100 refundable Deposit	
	BUDDY DAVIS PARK / BACOT PARK			
	Whole Park Rental	Day	\$500.00 + \$350 refundable Deposit	
	Field Rental (8am to 1pm)	Each	\$50.00 + \$50 refundable Deposit	Any one field
	Field Rental (1pm to 5pm)	Each	\$50.00 + \$50 refundable Deposit	Any one field
	Field Rental (5pm to 10pm)	Each	\$75.00 + \$100 refundable Deposit	Any one field
	Field Rental (All Day)	Each	\$150.00 + \$100 refundable Deposit	Any one field
	Field Light Charge when left on	Each Day	\$100.00	Any Field/Any Park
	SHEPARD STATE PARK			
	Camping (RV sites)			
	nightly	Day	\$18.00	
	nightly (65 or older/ or disable)	Day	\$13.00	
	monthly	Monthly	\$360.00	
	camping (primitive)	Per Tent/Day	\$13.00	
	Group/Scout Group (primitive)	per person/Day	\$2.00	
	Yearly pass	Yearly	\$42.00	Includes Daily Car Pass activities and archery lane use. Does not include facility rentals or camping.
	Daily Car Pass (Up to 6 People)	per car	\$4.00	\$.50 per person over 6. (Provides access to disc golf, dog park, playground, bike trails/ walking trails, etc.)xx
	Daily Walk In Pass /Bus/Bike	per person/Day	\$0.50	
	Boat Launch	per boat/Day	\$7.00	Campers Exempt from Boat Launch Fee

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	Archery Lane Use	per hour/ person	\$5.50	Must leave valid driver's license with park attendant until fee is paid upon leaving park.
	Park Pavilions	per day	\$35.00	
	Multi-purpose Field	per hour	\$6.00	
	Multi-purpose Field w/lights	per hour	\$12.00	
	SPECIAL EVENTS FEES			
	Bleacher Rental/ Setup			
	resident	Each	\$75.00 + \$75 refundable Deposit	No charge if bleachers are being used in conjunction with a field rental and the bleachers do not need to be moved. Must leave copy of valid driver's license with City Hall until fee is paid.
	non resident	Each	\$95.00 + \$95 refundable Deposit	
	Chair Rental			
	resident	Each	\$1.00	Refundable Deposit \$10 for each set of 20 chairs (\$10 minimum). Must leave copy of valid driver's license with City Hall until fee is paid.
	non resident	Each	\$2.00	
	Table 6FT./8FT Rentals			
	resident	Each	\$5.00	Refundable Deposit \$20 for each set of 20 Tables (\$20 minimum). Must leave copy of valid driver's license with City Hall until fee is paid.
	non resident	Each	\$7.50	
	Barricades Delivery			
	resident	Each	\$10.00	Refundable Deposit \$50 for each set of 20 Barricades (\$50 minimum)
	non resident	Each	\$15.00	
	CITY PROGRAM REGISTRATION FEES			
	Youth Football			
	Flag Football		\$70.00	
	Tackle Football		\$90.00	
	Youth Cheerleading		\$90.00	
	Youth Basketball		\$60.00	

CITY CLERK

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	ADMINISTRATION FEES			
	Photocopies	page	\$0.30	
	NSF Check Fee	Each	\$40.00	
	Candidate Filing Fee	Each	\$10.00	
	Audio/Video Tape Copies	Each	\$25.00 + hourly rate	
II.	PRIVILEGE LICENSE			
	1 – 3 employees		\$20.00	
	4 – 10 employees		\$30.00	
	11 and above		\$30.00	the 1 st ten employees and \$3 for each additional employee. The cost of the license will be determined by the number of full time employees.(30 hrs. a week or more)
III.	TRANSIENT VENDORS			
	Privilege License	Each	\$250.00	(should be renewed after 90 days for \$25.00)
	Privilege License Reprint	Each	\$15.00	
	Badge of Identifying Certificate	Each	\$15.00	
IV.	SUBPOENAS – personal appearance	Each	\$150.00	

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
V.	MUNICIPAL COURT FINES			
	IMPLIED CONSENT			
	DUI 1st offense		\$1,095.00	
	DUI 2nd offense		\$1,275.00	
	DUI 3rd offense		FELONY	
	DUI Drugs		\$1,095.00	
	ZERO TOLERANCE FOR MINORS			
	DUI 1st offense		\$575.00	
	DUI 2nd offense		\$825.00	
	TRAFFIC			
	following to close		\$172.00	
	handicap parking violation		\$250.00	
	improper parking		\$172.00	
	improper lane use		\$172.00	
	improper turn or failure to sign		\$172.00	
	improper passing		\$172.00	
	driving on wrong side of road		\$172.00	
	obstructing public street (obstruction of city street)		\$172.00	
	failure to chg. lanes-stopped emergency vehicle		\$343.00	
	pass stopped school bus		\$343.00	
	failure to yield blue lights/siren		\$343.00	
	failure to obey police/traffic		\$343.00	
	failure to yield- right of way		\$172.00	
	failure to yield emergency vehicle		\$343.00	
	failure to dim headlights		\$172.00	
	ran red light		\$172.00	
	ran stop sign		\$172.00	
	careless driving		\$212.00	
	reckless driving		\$252.00	
	drag racing		\$252.00	
	no motorcycle endorsement		\$242.00	
	parking in fire lane		\$242.00	
	no seatbelt in use		\$75.00	
	child restraint violation		\$168.00	
	SPEEDING			
	speeding in school zone		\$247.00	
	over (1-9 miles)		\$176.00	
	over (10 miles)		\$186.00	
	over (11 miles)		\$187.00	
	over (12 miles)		\$188.00	
	over (13 miles)		\$189.00	
	over (14 miles)		\$190.00	
	over (15 miles)		\$191.00	
	over (16 miles)		\$198.00	
	over (17 miles)		\$200.00	
	over (18 miles)		\$202.00	
	over (19 miles)		\$204.00	
	over (20 miles)		\$216.00	
	over (23 miles)		\$228.00	
	over (24 miles)		\$231.00	
	over (25 miles)		\$234.00	
	over (26 miles)		\$239.00	
	over (27 miles)		\$244.00	
	over (28 miles)		\$249.00	
	over (29 miles)		\$254.00	

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	over (30 miles)		\$269.00	
	over (31 miles)		\$272.00	
	No Motor Vehicle Liability Insurance		\$643.00	
	Running Railroad Crossing Arms		\$363.00	
	Allow Unauthorized unlicensed person to drive		\$172.00	
	No Driver's License		\$342.00	
	Expired Driver's License		\$343.00	
	Suspended Driver's License-Alcohol involved		\$568.00	
	Suspended Driver's License		\$343.00	
	Leaving Scene Of An Accident		\$342.00	
	Leaving Scene w/Injuries		\$542.00	
	Improper Equipment		\$172.00	
	Failure To Wear Crash Helmet		\$172.00	
	Improper Load		\$172.00	
	Expired Tag		\$274.00	
	Improper Tag		\$274.00	
	No Tag		\$274.00	
	Switched Tag		\$274.00	
	Improper Display of Tag		\$274.00	
	TINTED WINDOWS			
	1st offense		\$205.00	
	2nd offense		\$242.00	
	3rd offense		\$342.00	
	ASSAULT AND WEAPONS			
	child neglect		\$553.00	
	domestic violence - 1st		\$553.00	
	domestic violence - 2nd		\$954.00	
	knowingly violate a protective		\$538.00	
	assault & battery		\$553.00	
	assault by threat		\$553.00	
	assault with weapon		\$704.00	
	assault on a minor		\$553.00	
	carry concealed weapon		\$405.00	
	discharge weapon		\$505.00	
	exhibit weapon		\$505.00	
	THEFT AND FALSE PRETENSE			
	solicit without permit		\$254.00	
	use credit card w/intent defraud		\$504.00	
	embezzlement		\$505.00	
	embezzlement (\$500.00 & over)		FELONY	
	false pretense		\$553.00	
	false reporting of a crime		\$553.00	
	home repair fraud		\$804.00	
	gambling		\$305.00	
	operate gambling house		\$490.00	
	trespass less than larceny		\$505.00	
	petit larceny		\$505.00	
	defrauding an innkeeper		\$553.00	
	theft of utilities		\$505.00	
	meter tampering		\$505.00	
	machine, coin oper/breaking in		\$505.00	
	giving away MDSE by employee		\$505.00	

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	harassing, profane, telephone		\$490.00	
	bad check		\$553.00	
	uttering forgery		\$604.00	
	forgery		FELONY	
	receive stolen property (MISD)		\$505.00	
	receive stolen property (MISD)		FELONY	
	SHOPLIFTING			
	1st offense		\$553.00	
	2nd offense		\$953.00	
	3rd offense		FELONY	
	shoplifting, encourage or aid person under 18		\$553.00	
	ARREST AND POLICE OFFICER			
	false identifying information		\$304.00	
	simple assault on officer		\$653.00	
	resisting arrest		\$653.00	
	fleeing arrest		\$653.00	
	impersonate a police officer		\$653.00	
	interfere with duties of a police officer		\$304.00	
	ALCOHOLIC BEVERAGES			
	sell or give alcohol to minor		\$605.00	
	sell beer without license		\$605.00	
	unlawful to consume alcohol in public place		\$230.75	
	purchase or posses alcohol for minor		\$369.00	
	public drunk		\$305.00	
	NARCOTICS			
	Possession of Schedule III, IV, V		\$1,203.25	
	Possession of Marijuana		\$504.00	
	Possession of (Drug) Paraphernalia		\$504.00	
	ALLOW DOGS TO RUN LOOSE			
	1 st Offense		\$209.00	
	2 nd Offense		\$235.00	
	3 rd Offense		\$284.00	
	NO RABIES VACCINATION		\$304.00	
	Confinement Violations		\$304.00	
	General Owner Responsibility Violation		\$283.00	
	Dangerous Animals Non-Compliance		\$505.00	
	Failure to provide Vet care		\$283.00	
	Animal Cruelty		\$553.00	
	Animal Neglect		\$283.00	
	Fowl and Livestock Violation		\$283.00	
	Aggravated animal abuse		\$553.00	
	Smoking in Public Building		\$209.00	
	Public Profanity		\$304.00	
	Disturbing the Peace		\$304.00	
	Disorderly Conduct Failure to comply with Law Enforcement		\$304.00	
	Disorderly Conduct refuse to leave premises		\$304.00	
	Disorderly Conduct phys acts/profane language		\$304.00	
	Contempt of Court (Failure to Compile)		\$274.00	
	Contempt of Court (Failure to appear)		\$274.00	
	Contempt of Court (Failure to pay)		\$274.00	
	Aiding & Abetting in Bail Bond Jumping		\$505.00	
	Bail Bond Jumping MISD		\$553.00	
	Disturbance Nuisance - danger neighborhood		\$209.00	

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	Disturbing Family Peace		\$304.00	
	Interference with City Officer		\$304.00	
	Care of Premises		\$233.00	
	Extortion		\$505.00	
	Curfew Violation		\$234.00	
	Contribute to Delinquency of Minor		\$505.00	
	Possession of Handgun by a Minor		\$505.00	
	Indecent Exposure		\$505.00	
	Obscene/Harassing Phone Calls		\$505.00	
	Escape		\$505.00	
	911 Abusive Calls		\$515.00	
	Misdemeanor Hindering Prosecution		\$505.00	
	Conspiracy to Commit a Crime		\$505.00	
	Fireworks Inside City Limits		\$219.00	
	Prostitution		\$505.00	
	Vagrancy		\$489.00	
	Hitch-Hiking		\$255.00	
	Trespassing		\$353.00	
	Malicious Mischief (Face Value)		\$203.25	
	Loud Music		\$285.00	
	Litter Law Violation		\$454.00	
	Stalking			
	1 st Offense		\$505.00	
	2 nd Offense		FELONY	
	Boating Under the Influence			
	1 st Offense		\$594.00	
	2 nd Offense		\$794.00	
	3rd Offense		\$1,193.25	
	Sell Tobacco to Minor		\$234.00	
	Abstracts		\$10.00	
	Affidavit		\$10.00	
	Withdrawal Form		\$10.00	

POLICE DEPARTMENT

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	MISCELLANEOUS FEES (POLICE)			
	Accident Reports	Each	\$20.00	
	Parking Lot Reports	Each	\$10.00	
	Offense Reports	Each	\$10.00	(No charge on domestic or assault reports)
	Fingerprints	Each	\$15.00	
	Background Checks	Each	\$15.00	

PUBLIC WORKS/ UTILITIES

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
I.	METER DEPOSIT FEES *			
	¾" meter		\$200.00	
	1" meter		\$250.00	
	1 ½" meter		\$300.00	
	2" meter		\$350.00	
	3" meter and above		meter cost plus two (2) months minimum bill	

*Move without notice will forfeit deposit

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
II.	WATER CHARGE			
	Minimum Charge of 2000 Gallons or Less		\$14.15	
	1000 Gallons Over the Minimum		\$7.60	
III.	SEWER CHARGE			
	Minimum Charge of 2000 Gallons or Less			
	Sewer Charge		\$6.47	
	1000 Gallons Over the Minimum		\$3.32	
	Wastewater Treatment Charge		\$9.71	
	1000 Gallons Over the Minimum		\$4.98	
	Sewer Only (Residential) Monthly Charge		\$42.00	
	Sewer Only (Commerical) Monthly Charge		\$100.00	
IV.	GARBAGE CHARGE			
	1 st Cart		\$17.00	
	Additional Cart (Residential)		\$3.40	
	Additional Cart (Commercial)		\$5.25	
	Cart Delivery Fee (After Initial Set-up)		\$15.00	
	Special pick-up (one lift)	small load	\$50.00	
	Special pick-up (one lift)	large load	\$100.00	
V.	MISCELLANEOUS FEES			
	Reconnect for Lock off		\$65.00	
	Returned Check Fee		\$50.00	
	Late Charge Fee		\$35.00	
	Connection Service Fee		\$50.00	
	Reconnect Fee for Temporary Disconnect		\$30.00	
	Temporary Disconnect		\$30.00	
	Lock off for Non-payment		\$30.00	
	Illegal connection and/or Theft of Utilities		\$600.00 plus associated fees	
	Sewer Cleanout/Cap Tampering Fee		\$100.00	
	Sewer Inspection Fee (customer caused issue)		\$100.00	
	Transfer Fee		\$45.00	
	After Hours Calls - Other		\$50.00	
	¾" Irrigation Meter - tap		\$255.00	
	1" Irrigation Meter - tap		\$375.00	
	Meter Locks		\$25.00	
	Meter Box Tamper Fee		\$60.00	
	Meter Relocate Fee		\$100.00	

	DESCRIPTION OF SERVICES	UNIT	FEE	NOTES
	Meter Reread Fee		\$30.00	
	Pool Fill (Meter Only)		\$100.00	
VI.	TAP FEES (Includes Water & Sewer)			divide by half for water only or sewer only
	3/4" tap connection	plus meter deposit	\$640.00	plus time and material cost
	1" tap connection	plus meter deposit	\$640.00	plus time and material cost
	1 1/2" tap connection	plus meter deposit	\$640.00	plus time and material cost
	2" tap connection	plus meter deposit	\$640.00	plus time and material cost
	3" tap connection	meter cost plus two (2) months minimum bill	\$640.00	plus time and material cost
	4" tap connection	meter cost plus two (2) months minimum bill	\$640.00	plus time and material cost
	6" tap connection	meter cost plus two (2) months minimum bill	\$640.00	plus time and material cost
	8" tap connection	meter cost plus two (2) months minimum bill	\$640.00	plus time and material cost

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

ORDER NUMBER 140-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached prioritized paving list is hereby approved and the City is hereby authorized to submit the attached prioritized paving list to the Jackson County Board of Supervisors for various resurfacing throughout the City of Gautier.

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

Motion was made by **Councilwoman Martin**, seconded by **Councilman Vaughan** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

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 21, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chad Jordan, ClearWater Project Manager
Through: Chad Jordan, ClearWater Project Manager
Date: June 15, 2016
Subject: Paving List for County Paving Funds

REQUEST:

City Council authorization is requested for City of Gautier to approve and submit the attached prioritized paving list to Jackson County Board of Supervisors for various resurfacing throughout the City.

BACKGROUND:

The City should receive approximately \$339,000 from District 3 and \$14,000 from District 5 for road improvements. The County uses their sub-contractor to perform the work.

DISCUSSION:

The attached list is prioritized based on ClearWater Solutions assessment of roads in each ward using the council wish list as a guide. The ranking is based on a scale of 1-5 with 1 = poor condition, 3 = fair condition and 5 = little or no issues. The approximate number of residents on each street was considered. Special attention was given to whether resurfacing would affect drainage or if drainage improvements were required prior to resurfacing. If it was determined that drainage would be impacted, the county paving contractor will need to pay special attention to the manner in which the new surface ties back into the existing drainage. Otherwise, there is the possibility that water will be contained in the roadway similar to what can be found in the College Park and De La Forrest subdivisions after a rain. Other drainage improvements will be scheduled and completed in house prior to paving.

RECOMMENDATION:

ClearWater Solutions recommends that City Council approve the attached prioritized paving list.

ATTACHMENT(S):

Paving List for County June 2016

Priority No	Street Name	Priority Rating	Description	Length (ft)	Width (ft)	Area (sy)	Volume (Tons)	Milling (sy)	Budget	Notes
1	Mawaka Drive		1-1/2" Overlay	610	12	813.3	67.1		\$ 6,710.00	Ward 3 - only 3/4 complete from previous paving list
2	Soundview Drive (spur road)		1-1/2" Overlay	122	24	325.3	26.8		\$ 2,684.00	Ward 3 - spur road of Soundview, scrape grass, never completed from previous paving list
3	Zorro (ABC) Rd	1	Grade, Drain, Base & Pave	430	16	764.4	63.1		\$ 6,306.67	Ward 4 - Existing Gravel Rd off Roy's Rd across from school
*4	Mary Walker Ct	1	Grade, Drain, Base & Pave	325	12	433.3	35.8		\$ 3,575.00	Ward 3 - existing gravel road
5	End of Springridge & Woodglen	1	Mill and 1-1/2" Overlay	660	20	1466.7	133.1		\$ 13,310.00	Ward 5 - start paving at 1712 Springridge
6	Turn outs at Parkdale, Linwood & State St.	1	Mill and 1-1/2" Overlay	300	25	833.3	75.6		\$ 7,562.50	Ward 2 - turn out aprons approximately 100' x 25' each
7	Calle De Feliz to Avenida Del Pinar	1	Mill and 1-1/2" Overlay	1775	24	4733.3	429.6	4733	\$ 66,620.00	Ward 2 - pave to Via Royal St, needs drainage work
8	Enarc	1	1-1/2" Overlay	1425	14	2216.7	201.2		\$ 20,116.25	Ward 5
9	Stanfield Point (public portion only)	1	1-1/2" Overlay	600	20	1333.3	110.0		\$ 11,000.00	Ward 3 - pave to private property sign
10	Bonita East	2	1-1/2" Overlay	1121	20	2491.111	205.5167		\$ 20,551.67	Ward 2
11	Temple	2	1-1/2" Overlay	1000	16	1777.778	146.6667		\$ 14,666.67	Ward 3
12	Milstead	2	1-1/2" Overlay	708	16	1258.667	103.84		\$ 10,384.00	Ward 3
13	Sara Ellen Drive	2	1-1/2" Overlay	246	14	382.6667	31.57		\$ 3,157.00	Ward 3
14	Hasting Rd, east end & Riverview	2	1-1/2" Overlay	355	16	631.1	52.1		\$ 5,206.67	Ward 3
15	Farrigut Lake Rd	2	1-1/2" Overlay	2124	12	2832	233.64		\$ 23,364.00	Ward 3 - needs some base work and compaction in several locations
16	Bayou View Circle	2	1-1/2" Overlay	2600	18	5200.0	471.9		\$ 47,190.00	Ward 5 - end paving at 2193 Bayou View Circle
17	Kingfisher Drive	2	Mill and 1-1/2" Overlay	2570	24	6853.3	621.9	6854	\$ 96,464.00	Ward 5 - needs drainage work
18	Riverside Drive	2	Mill and 1-1/2" Overlay	3646	24	9722.7	882.3	9722	\$ 136,843.20	Ward 5 - needs drainage work
19	De La Pointe Dr	2	1-1/2" Overlay	4132	24	11018.7	909.0	2500	\$ 103,404.00	Ward 3 - consider crack filling, mill & level, and seal coating alternative in lieu of asphalt
20	Townsend Rd, south of Hwy 90	3	1-1/2" Overlay	515	24	1373.3	113.3		\$ 11,330.00	Ward 3 - service road off Hwy 90
21	Guillotte Drive, north & south of Hwy 90	3	1-1/2" Overlay	635	24	1693.3	139.7		\$ 13,970.00	Ward 3 - service road off Hwy 90
22	Honduras, south side	3	1-1/2" Overlay	3381	20	7513.333	619.85		\$ 61,985.00	Ward 1
23	El Viernes	3	Mill and 1-1/2" Overlay	1474	24	3930.7	356.7	3930	\$ 55,320.80	Ward 2
24	Brookside Drive	3	1-1/2" Overlay	3030	18	6060.0	549.9		\$ 54,994.50	Ward 5
25	Wind Drift Lane	3	1-1/2" Overlay	654	18	1308.0	118.7		\$ 11,870.10	Ward 3
26	Italian Isle & Bay Point Place	3	1-1/2" Overlay	1115	14	1734.4	157.4		\$ 15,740.08	Ward 3
27	Stonegate Circle	3	Mill and 1-1/2" Overlay	2654	24	7077.3	642.3	7077	\$ 99,611.80	Ward 3 - drainage issues
28	McVeay Lane	3	1-1/2" Overlay	780	12	1040.0	94.4		\$ 9,438.00	Ward 3
29	Parkview Drive	3	1-1/2" Overlay	2575	18	5150.0	467.4		\$ 46,736.25	Ward 5
*30	Westgate Parkway	3	Mill and 1-1/2" Overlay	12620	24	33653.3	3054.0	33653	\$ 473,669.00	Ward 4
31	Garden Lane	4	1-1/2" Overlay	1377	18	2754.0	249.9		\$ 24,992.55	Ward 3
32	Seamist	4	1-1/2" Overlay	606	15	1010.0	91.7		\$ 9,165.75	Ward 3
33	Ruth Street	4	1-1/2" Overlay	583	15	971.7	88.2		\$ 8,817.88	Ward 3
34	Bayou Vista Street	4	1-1/2" Overlay	1115	20	2477.8	224.9		\$ 22,485.83	Ward 3
35	Robertsdale Dr & south end spur	4	1-1/2" Overlay	1894	17	3577.6	295.1		\$ 29,514.83	Ward 4 - grade, drain, base & pave on south end spur road
36	Calle De La Goya - north & south	4	Mill and 1-1/2" Overlay	679	24	1810.7	164.3	1811	\$ 25,486.80	Ward 2
37	Bacot Dr.	4	1-1/2" Overlay	1443	18	2886.0	261.9		\$ 26,190.45	Ward 5
38	Bayou Castelle Dr.	5	1-1/2" Overlay	3145	20	6988.9	634.2		\$ 63,424.17	Ward 5
39	Queens Lane	5	1-1/2" Overlay	375	18	750.0	68.1		\$ 6,806.25	Ward 5
40	CW Webb	5	Mill and 1-1/2" Overlay	2549	24	6797.3	616.9	6797	\$ 95,670.80	Ward 2
41	Robinson Still Rd	5	1-1/2" Overlay	2609	15	4348.3	358.7		\$ 35,873.75	Ward 1 - need to install water/sewer mains
42	University	5	Mill and 1-1/2" Overlay	2427	24	6472.0	587.3	6472	\$ 91,093.40	Ward 2

\$ 358,868.42

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

ORDER NUMBER 141-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the service agreement between the City of Gautier and Automated Merchant Systems to provide an electronic payment processing system is hereby approved, along with any legal changes made by the City Attorney.

IT IS FURTHER ORDERED that the Interim City Manager or City Clerk is authorized to execute any and all documents necessary, as approved by the City Attorney.

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

AYES: **Gordon Gollott**
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

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 21, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, Interim City Manager
From: Cindy Russell, City Clerk
Date: June 14, 2016
Subject: Service Agreement with Automated Merchant Systems

REQUEST:

City Council authorization is requested to approve the service agreement between the City of Gautier and Automated Merchant Services (AMS).

BACKGROUND:

Automated Merchant Systems will provide an electronic payment processing system related to services for the benefit of the City of Gautier. The City will enter into this agreement with Automated Merchant Systems to provide a payment process that is simple and secure. A service fee of 3% will be charged to the customer per transaction by Automated Merchant Systems when credit/debit cards are used.

The City receives no income from these fees. This agreement will initially extend for three years from and shall automatically renew for additional one year increments thereafter unless terminated by either party with a ninety (90) day written notice. Automated Merchant Systems understands that continuation of the agreement requires ratification by any newly elected City Council to remain in force.

RECOMMENDATION:

Based on the service agreement provided, it is recommended that Council approve the service agreement between the City of Gautier and Automated Merchant Systems.

ATTACHMENT(S):

Service Agreement



**MERCHANT PROCESSING AGREEMENT
APPLICATION AND FEE SCHEDULE**

A Registered Service Provider of Merrick Bank Corporation ("Merrick")

PRINT CLEARLY

ASSOCIATE: _____ **ACCOUNT REP:** Nancy Murphy 1030 **DATE:** _____

Corporate/ Legal Name: City of Gautier		Corporate/ Legal Name: City of Gautier	
Address (Physical Location): 3330 Highway 90		Mailing Address: 3330 Highway 90	
City: Gautier	State: MS	Zip: 39553	
City: Gautier	State: MS	Zip: 39553	
Email Address: crussell@gautier-ms.gov		Website Address: www.gautier-ms.gov	
Contact Name: Cindy Russell	Title: City Clerk	Contact Name: (Corporate Office, If Applicable) Cindy Russell	Title: City Clerk
Business Phone #: (228) 497-8000	Fax #: (228) 497-8028	Business Phone #: (228) 497-8000	Fax #: (228) 497-8028

CHAIN MERCHANT ☐ YES ☒ NO	Federal Tax ID Number: 64-0732369
TYPE OF BUSINESS: City Government	BUSINESS LICENSE #: _____
	NUMBER OF YEARS IN BUSINESS 20+ Years

CURRENT PROCESSOR: _____	POS DEBIT: ☒ NO ☐ YES	NETWORK: _____
(Z) Star MAC (W) Star East (Q) Star West (L) Pulse (Y) NYCE (G) Interlink (B) Maestro (K) EBT		

TRADE REFERENCES:			
Company: _____	Contact: _____	Phone: _____	Fax: _____
Account Type: _____	Company: _____	Contact: _____	Phone: _____
Account Type: _____	Company: _____	Contact: _____	Phone: _____

Authorized Signer (First): MI: Last: Paula Yancey	Title: City Manager	Phone Number: (228) 497-8000	Email Address: pyancey@gautier-ms.gov
Alternate (First): MI: Last: _____	Title: _____	Phone Number: _____	Email Address: _____
Alternate (First): MI: Last: _____	Title: _____	Phone Number: _____	Email Address: _____

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. What this means for you: when you open an account, we may ask you for information that will allow us to identify you, including a copy of your driver's license or other identifying documents.

☒ By checking this box, Merchant opts out of receiving future commercial marketing communications from American Express & Discover.

THE MERCHANT PROCESSING AGREEMENT IS NOT EFFECTIVE UNTIL SIGNED BELOW:			
Merrick Bank Corporation		Automated Merchant Systems, Inc.	
By: _____	By: _____	Date: _____	Date: _____
135 Crossways Drive North, Suite A Woodbury, NY 11797		600 North Lake Blvd., Suite 230 Altamonte Springs, FL 32701 407-331-5465	

The Fee Schedule

You understand and acknowledge that you have elected to participate in the Government and Education Program provided by the Payment Brands (the "Program"). The Program allows registered and approved merchants (approved Merchant IDs or MIDs) to assess a variable service fee (a "Service Fee") on certain debit and credit card transactions. Registration and participation in the Program is subject to approval by the applicable Payment Brands and you acknowledge that you may not be eligible to participate in the Program. If registration and Payment Brand approval is obtained, you agree to comply with all Program requirements. ISO may terminate, amend, modify or otherwise alter this Agreement, the Program, or the structure, nature or amount of the Service Fee at any time with written notice to you. You authorize and direct Member Bank to settle the proceeds received for Service Fees into the ISO's bank account. In the event that you receive any portion of the Service Fees, you agree to promptly pay such amounts to ISO. **Service Fees collected by ISO will be retained by ISO and you will not be responsible for the payment of any Fees or Third Party Costs.** Nothing in this Section shall be deemed to alleviate or reduce any of your other obligations under the Agreement, including, but not limited to, your responsibilities with regard to Penalties and Dispute Items and your obligation to pay early termination fees, if applicable, pursuant to Section 10 of the Payment Processing Agreement.

Chargebacks, ACH Returns and Optional Reporting Item Costs

Chargebacks	ACH Rejects	Optional Reporting Fee
\$ 15.00	\$ 30.00	\$ 8.00 Per User ID

Early Termination Fee See Section 10.

Merchant: _____	
Signature of Authorized Signer	Date
Print Name	Title

MERCHANT SIGNATURE AUTHORIZATION

Name of Entity: City of Gautier

The undersigned certifies and agrees to as follows:

1. The undersigned and any of the persons identified below are duly authorized to sign this Merchant Processing Agreement and bind the entity indicated above to it. If any official indicated below resigns or is replaced, that official's successor(s) in office shall be deemed to have signed this certification and the Merchant Processing Agreement.
2. The persons listed below are duly authorized to act for and on behalf of the entity indicated above in any manner relating to this Merchant Processing Agreement.
3. Both AMS and Merrick may rely on the authority granted in this certification and the undersigned official represent and warrants that this certification shall remain in full force and effect until revoked upon written notice to AMS.
4. The following are the names, titles and genuine signatures of the persons authorized by this certification:

TITLE	PRINT NAME	SIGNATURE
City Manager	Paula Yancey	

I have subscribed my name as the official indicated above as of _____, _____ (date)

Signature: _____ Print Name: _____

Title: _____

MERCHANT INQUIRY:

Has Merchant or Owners/Principals ever been terminated from accepting payment cards from any payment network for this business or any other businesses?

☐ NO ☐ YES (if yes, please explain) _____

How Many Chargebacks Last Year? _____ Total Amount: \$ _____

Please Mark all Card Types Accepted and Initial Here: _____ (initials)

*For Details on how these transactions qualify at each level, please refer to your Operating Procedures Guide.

☒ Debit Cards: V/MC (consumer signature cards/ all foreign issued cards/ PIN debit cards)

☒ Other Cards: V/MC/DISC/AMEX (business credit/debit, consumer credit, & all foreign issued cards)

This is a Payment Processing Agreement entered into as of the date accepted by ISO (defined below) and is by and among Merrick Bank, a Utah state chartered bank ("Member Bank"), Automated Merchant Systems, Inc. ("AMS") and the governmental entity ("Merchant", "you", "your", "yours" and the like) that signed the attached application included with this Agreement (the "Application"). The term "Agreement", as used herein, shall include the Application, the fee schedule included with this Agreement, as applicable, (the "Fee Schedule"), the terms and conditions set forth below, and all attachments, exhibits, schedules and the like included herewith.

BACKGROUND INFORMATION

Member Bank is a member/acquirer of Visa U.S.A. Incorporated ("Visa"), MasterCard International ("MasterCard"), DFS Services, LLC ("Discover"), is authorized to process and settle certain transactions originated on the American Express Travel Related Services Company, Inc. ("American Express") payment network and is authorized to process Card transactions for such financial institutions and various other payment brands, payment networks and Card issuers (each a "Payment Brand"). For purposes of this Agreement, "Card" means an account, or evidence of an account, authorized and established by a Payment Brand or representatives thereof that merchants accept from their customers as payment for goods or services. Cards include, but are not limited to, credit cards, debit cards, stored value cards, loyalty cards, electronic gift cards, authorized account or access numbers, paper certificates and credit accounts. Member Bank and AMS have entered into an agreement whereby AMS acts as Member Bank's service provider and provides certain services to you through various third party service providers (AMS and such third party service providers shall hereinafter collectively be referred to as "ISO"). You desire to accept one or more types of Cards issued by a Payment Brand. Member Bank and ISO agree to provide services in accordance with the terms and conditions set forth below. Accordingly, the parties to this Agreement, intending to be legally bound, agree as follows:

OPERATIVE PROVISIONS

1. Services. Member Bank and ISO agree to provide you, at your U.S. locations identified in the Application (as defined below), transaction gateway, processing and/or settlement services (the "Services") in accordance with the terms and conditions of this Agreement. You agree to use Member Bank to sponsor, clear and settle all of your Card transactions. You will be responsible for the installation, servicing and maintenance of the point-of-sale devices and related equipment at your facilities, and will likewise be responsible for the connection of those devices to the Services in compliance with ISO's requirements. ISO hereby grants to you a limited, non-exclusive, non-transferable, revocable, royalty free right, during the Term, to use the Services, subject to the restrictions herein and any other restrictions communicated by ISO to you, solely for your internal use. ISO and its suppliers shall retain title and all ownership rights to the Services and this Agreement shall not be construed in any manner as transferring any rights of ownership or license to the Services or to the features or information therein, except as specifically stated herein. ISO is providing you with information concerning the technical requirements for allowing the Services to send and receive electronic transaction data for authorization and/or settlement from and to ISO. To utilize the Services, you must: (i) provide for your own access to the internet and pay any fees associated with such access, and (ii) provide all equipment necessary for you to make such connection to the internet, including a computer, modem and web browser. If you elect to receive transaction gateway services or certain other services from ISO, you may receive a password when registering for such services. Upon approval, that password will allow you access to those Services. You are responsible for maintaining the confidentiality of the password and account, and are fully responsible for all activities that occur under your password or account. You agree to immediately notify ISO of any unauthorized use of your password or account or any other breach of security. You shall not: (A) decompile, disassemble, reverse compile, reverse assemble, reverse translate or otherwise reverse engineer the Services; (B) circumvent any technological measure that controls access to the Services; or (C) use the Services other than pursuant to the terms of this Agreement.

2. Payment Brand Regulations. All Card transactions and this Agreement are subject to, and the parties agree to be bound by, applicable Payment Brand operating rules and regulations ("Payment Brand Regulations"). The Payment Brand Regulations include the Payment Card Industry Data Security Standard, the Consortium Merchant Negative File published by Discover, Discover Information Security Compliance, Visa Cardholder Information Security Program, MasterCard's Site Data Protection Program, and the American Express Data Security Requirements, as may be amended, supplemented or replaced from time to time. A copy of the American Express Data Security Requirements ("DSR") can be obtained online at www.americanexpress.com/dsr. Merchant shall abide by and fully comply with the Payment Brand Regulations, DSS, CISP, SDP, DSR, and any other security requirements. You are responsible for demonstrating your own, your agents, and your servicers' compliance with Payment Brand Regulations as they may be amended from time to time. ISO is not responsible for providing copies of the Payment Brand Regulations to you, and makes no representations or warranties regarding the accuracy of any summaries of Payment Brand Regulations it may provide. Most Payment Brand Regulations are available online, and ISO will provide you with specific website information upon request. You will comply with all state and federal laws and Payment Brand Regulations, including without limitation laws, rules and regulations regarding disclosure to customers on how and why personal information and financial information is collected and used. Furthermore, you shall comply with all of ISO's policies, procedures and guidelines governing the Services provided hereunder, as may be amended from time to time. You agree not to use, disclose, sell or disseminate any cardholder or card member (as used in and defined by the applicable Payment Brand Regulations, collectively, "Cardholder") information obtained in a Card transaction to any third party other than to, or authorized by, ISO. You agree not to store any Cardholder information obtained in a Card transaction unless specifically permitted to do so under applicable Payment Brand Regulations. You agree that ISO shall not be liable for any improperly processed transaction or third party, illegal or fraudulent access to your account, your IDs and passwords, end-user data or transaction data. ISO is not liable for your non-compliance or any costs of such non-compliance with any Payment Brand Regulation. If there is a conflict between this Agreement and the Payment Brand Regulations, the Payment Brand Regulations will apply. You will pay ISO and Member Bank immediately for all Payment Brand fines, charges, penalties and all other indebtedness levied by any Payment Brand, Card issuer, regulatory authority or other third party that is assessed against, charged to, directly or indirectly incurred or otherwise paid by, ISO and/or Member Bank which are attributable, at Member Bank's discretion, to your Card transaction processing or business, and any other loss, liability, assessment or fine incurred arising out of your breach of this Section (collectively, "Penalties"). You are solely responsible for the security of data residing on the servers owned, controlled or operated by you or a third party designated by you (e.g., a web hosting company or other service provider). You warrant that your servers and electronic systems are secure from breach or intrusion by unauthorized third parties and will hold ISO harmless for a breach of your systems. If there is a security breach of your system and/or access to end-user data or transaction data by an unauthorized third party, you shall immediately notify ISO upon discovery of such breach and shall take such precautions as may be necessary to prevent such breaches from occurring in the future, as required by ISO. You agree that ISO may disclose to any Payment Brand information regarding you and your transactions, and that such Payment Brand may use such information to perform its responsibilities in connection with its duties as a Payment Brand, promote the Payment Brand, perform analytics and create reports, and for any other lawful business purposes, including commercial marketing communications purposes within the parameters of the Payment Brand Regulations. A Payment Brand may use the information about you obtained in this Agreement at the time of setup to screen and/or monitor you in connection with Payment Brand marketing and administrative purposes. You agree that you may receive messages from a Payment Brand, including important information about Payment Brand products, services, and resources available to your business. These messages may be sent to your mailing address, phone numbers, email addresses or fax number. You may be contacted at your wireless telephone number and communications sent may include autodialed short message service (SMS or "text") messages or automated or prerecorded calls.

3. Fees. The fees to be charged by Member Bank or ISO to you or your customers for the Services provided to Non-Program Locations are set forth in the Application and Fee Schedule (collectively, the "Fees"). ISO may change such Fees from time to time upon 10 days prior written notice to you. The Fees do not include, and you hereby agree to pay, all (i) Penalties, (ii) interchange fees, assessments and other third party charges charged to, directly or indirectly incurred or otherwise paid by, ISO and/or Member Bank which are attributable to your Card transactions (collectively, "Third Party Costs"), and (iii) chargebacks of Card transactions, refunds and related Interchange fees and assessments (collectively, "Dispute Items"). Interchange fees and assessments charged hereunder will not be credited back to you if a transaction is subsequently reversed or otherwise processed as a credit or chargeback. Third Party Costs for a given Card transaction depends on a number of factors such as the type of Card presented, specific information contained in the Card transaction, how and when the Card transaction is processed and other factors. Payment Brands and other third parties regularly add new Third Party Costs, change the rates for existing Third Party Costs, or change the qualification criteria for existing Third Party Costs. Changes in the way you accept and process Card Transactions, the volume of your Card Transactions, the products and services you provide, and numerous other factors may affect your Third Party Costs.

4. Card Transactions. In addition to the requirements for Card transactions set forth in the Payment Brand Regulations, you agree that you will not, unless authorized to do so under the Payment Brand Regulations, (a) deposit into any bank account owned or controlled by you "Account(s)" any sales or credits for any Card transaction between a Cardholder and an entity other than you; or (b) make a cash disbursement to a Cardholder arising out of a Card transaction or any other use of a Card, or use your personal Card(s) to process transactions using your merchant account with ISO that would constitute a cash advance.

5. Your Bank Account

a. You shall establish, and at all times during the Term, maintain one or more Accounts with one or more banks in order to facilitate payment of amounts due from time to time under this Agreement, which banks and Accounts shall be identified in the Application. To secure the extension of credit and your obligations under this Agreement including, without limitation, your obligation to pay, to the extent applicable, Fees, Third Party Costs, Dispute Items and/or Penalties, you grant to Member Bank and ISO a security interest in your deposited sales and all funds maintained in the Account(s).

b. All credits, charges and debits in connection with Card transactions and other amounts owing under this Agreement shall be made to your Account. You authorize Member Bank, without further notice to you, to credit or debit the Account(s). Any Fees, Third Party Costs, Dispute Items and/or Penalties payable by you pursuant to the terms and conditions of this Agreement not collected by Member Bank or ISO through a debit to the Account, for whatever reason, shall be invoiced to you by Member Bank or ISO and are due upon your receipt of such invoice.

c. If you have more than one deposit account with your banks, any or all of such accounts may be treated as the Account and may be credited, charged or debited in connection with Card transactions and other amounts owing under this Agreement as Member Bank or ISO may determine; provided, that you may designate a particular Account with respect to certain amounts to be credited, charged or debited from time to time by Member Bank in connection with particular Card transactions. Member Bank agrees to comply with such designation so long as the designated Account(s) contain sufficient funds to satisfy such charges or debits.

d. If a debit or chargeback to the Account results in an overdraft, you agree to immediately deposit with your bank an amount sufficient to cover such overdraft and any related service charges or fees.

e. If you desire to change the Account, you shall notify ISO in writing at least ten (10) days prior to the effective date of the change and shall follow ISO's procedures for completing the change.

6. Display of Service Marks, Advertising and Promotional Materials

a. You shall prominently display any service marks, identification logos and any other promotional materials (collectively, the "Service Marks") the ISO furnishes to you to alert Cardholders that Cards will be honored by you. This requirement shall not apply to private clubs or other merchants that do not serve the general public or other class of merchants exempted by a Payment Brand. The Service Marks for each Payment Brand must be at least the dimension of and as prominent as any other card program mark or logo displayed.

b. You may use the Service Marks only to indicate that Cards are accepted by you for payment. You shall not state, imply or use the Service Marks to indicate that ISO or any Payment Brand endorses, sponsors, produces, offers, sells or is affiliated with any of your goods or services.

c. You shall not refer to ISO or any Card or Payment Brand in stating eligibility for your merchandise, services or membership.

d. Your use of the Service Marks of any Payment Brand shall be governed by the Payment Brand's Regulations.

e. Your right to use or display the Service Marks shall continue so long as this Agreement remains in effect, unless ISO directs that such use or display shall cease. You acknowledge that the Service Marks are the property of the applicable Payment Brand and you shall not infringe upon the Service Marks.

f. All point of sale displays or websites must include appropriate Service Marks to indicate acceptance of Cards or Payment Brand approved signage to indicate acceptance of the limited acceptance category you have selected.

7. Term. This Agreement will be effective as of the date it is accepted by Member Bank and ISO and will continue in effect for a term of three (3) years following such date (the "Initial Term"), unless earlier terminated as provided for below. Following the Initial Term, this Agreement will automatically renew for additional one year renewal terms (each, a "Renewal Term"), unless earlier terminated as provided for below. If either party desires not to renew the Agreement at the end of the Initial Term or any Renewal Term, such party must provide written notice to the other parties of its intent not to renew this Agreement at least ninety (90) days prior to the expiration of the Initial Term or Renewal Term, as applicable. Notwithstanding the foregoing, Member Bank may terminate this Agreement for any or no reason with 30 days' notice to you.

8. Events of Default. An "Event of Default" shall mean the occurrence or existence of one or more of the following events or conditions, whatever the reason for such Event of Default and whether voluntary, involuntary or effected by operation of law: (a) you fail to pay any obligation under this Agreement to Member Bank or ISO when due; (b) any representation or warranty made by you under this Agreement, the Application or any financial statement, certificate, report, exhibit or document required to be furnished by you to Member Bank or ISO pursuant to this Agreement shall prove false or misleading in any material respect as of the time when made, including any omission of material information necessary to make such representation, warranty or statement not misleading or the failure to provide required information; (c) you shall default in the performance or observance of any covenant, agreement or duty under this Agreement or any Payment Brand Regulation; (d) you are no longer allowed by a Payment Brand to accept such Payment

Brand's Cards as payment or your name appears on a Payment Brand's terminated merchant file; (e) Member Bank or ISO reasonably conclude that any criminal, fraudulent, unauthorized or suspicious activity has occurred or is imminent with respect to your acceptance of Cards or your performance under this Agreement; (f) there is an unexplained material change in your processed volume, average ticket size or mode of sale; (g) Member Bank or ISO reasonably conclude that there exists a risk of an abnormal level of chargebacks or that you may not fund Fees, Third Party Costs, Dispute Items, or Penalties as they occur; (h) you have defaulted on any obligation for borrowed money and the effect thereof may permit the holder of such indebtedness to accelerate the time when repayment is due; (i) there is an adverse material change in your business, operations, financial condition, properties, assets or prospects; (j) one or more judgments against you for the payment of money remain undischarged, unsatisfied or unstayed for a period of 45 consecutive days; (k) your lender takes possession of your inventory; (l) a writ or warrant of attachment, garnishment, execution, or similar process shall have been issued against you or any of your assets; (m) a proceeding shall have been instituted with respect to you (1) seeking an order for relief or a declaration entailing a finding that you are insolvent or seeking a similar declaration or finding, or seeking dissolution, winding up, charter revocation or forfeiture, liquidation, reorganization, arrangement, adjustment, composition or other similar relief with respect to you, your assets or your debts under any law relating to bankruptcy, insolvency, relief of debtors or protection of creditors, termination of legal entities or any other similar law now or hereafter in effect, or (2) seeking appointment of a receiver, trustee, custodian, liquidator, assignee, sequester or other similar official for you or for all or any substantial part of your assets; or (n) you shall become insolvent, shall become generally unable to pay your debts as they become due, shall voluntarily suspend transaction of your business, shall make a general assignment for the benefit of creditors, shall institute a proceeding described in subsection (m)(1) above, or shall consent to any such order for relief, declaration, finding or relief described therein, shall institute a proceeding described in subsection (m)(2) above, or shall consent to any such appointment or to the taking of possession by any such official of all or any substantial part of your assets, shall dissolve, windup, revoke or forfeit your charter (or other constituent documents) or liquidate yourself or any substantial part of your assets, or shall take any action in furtherance of any of the foregoing; (o) accept a Card for an unlawful internet gambling transaction; or (p) you fail to become or remain "PCI compliant" (as required under applicable Payment Brand Regulations) and/or you fail to certify such compliance to ISO upon request. You shall notify Member Bank and ISO in writing immediately upon becoming aware of an Event of Default, or an event which, with the passing of time or the giving of notice, or both, would constitute an Event of Default.

9. Remedies Upon Event of Default. Upon the occurrence of any Event of Default, Member Bank and ISO may employ any or all of the following remedies it deems appropriate: (a) terminate this Agreement immediately upon notice to you; (b) without prior notice to you, refuse to accept or revoke acceptance of any sales or credit, or the electronic transmission thereof if applicable, received by Member Bank or ISO on or at any time after the occurrence of any Event of Default; (c) without prior notice to you, Member Bank may debit your Accounts in an amount equal to any amount then owed to Member Bank or ISO; (d) establish a reasonable reserve using your funds in Member Bank's possession to cover foreseeable Fees, Third Party Costs, Dispute Items, Penalties, and Cardholder credits; (e) increase the Fees commensurate with the increased risk; (f) require you to deposit, as cash collateral, such amounts as Member Bank or ISO may require to secure your obligations hereunder; (g) report to one or more credit reporting agencies any outstanding indebtedness to Member Bank or ISO; or (h) take such other action as may be permitted by law.

10. Early Termination Fee. For purposes of this Section 10, a "Early Termination" shall mean: (i) a termination of this Agreement by Member Bank or ISO following an Event of Default specified in Section 8 above (ii); a termination of this Agreement by you for any reason whatsoever, other than following written termination notice given by you pursuant to Section 7 or 12; or (iii) your deposit or submission of any of your Payment Brand branded transactions with any entity other than Member Bank. Your payment of the monthly minimum Fees shall not fulfill your obligation to ISO. The parties agree that the actual damages which will result to ISO from an Early Termination are not readily ascertainable as of the effective date of this Agreement. In addition, you acknowledge and agree that in reliance on this Agreement and other long-term agreements, ISO will incur additional long-term costs, including without limitation, computer hardware, software, and labor. Accordingly, upon the occurrence of an Early Termination, you shall pay to ISO, in addition to all amounts owed for the Services provided to you pursuant to this Agreement, an amount equal to the greater of (i) \$500.00; or (ii) thirty percent (30%) of the average total monthly Fees paid by you (or Service Fees collected by ISO, if applicable) during the preceding 6 months (or shorter period if this Agreement has not been in effect for 6 months), times the number of months, or portion thereof, remaining in the Term resulting from failure to provide timely termination notice as described in Section 7 of this Agreement. The parties intend that this Early Termination fee be in lieu of ISO's lost profits for the remainder of this Agreement, but not in lieu of any other damages to which ISO might otherwise be entitled arising out of your wrongful acts or omissions.

11. Change in Your Business. You shall provide Member Bank and ISO at least thirty (30) days prior written notice of your intent to change in any way the basic nature of your business, including without limitation, a change in the types of merchandise or services sold, or the method of selling such products or services. Upon its receipt of notice of such change, Member Bank and ISO shall have the right to terminate this Agreement without further obligation upon providing thirty (30) days prior written notice to you.

12. Termination by You. You may terminate this Agreement upon thirty (30) days prior written notice to Member Bank and ISO in the event of (a) your receipt of notice of any increase in Fees payable to Member Bank and ISO pursuant to Section 3 hereof (excluding Fee increases pursuant to Section 9); or (b) any material amendment or modification to this Agreement made by Member Bank or ISO pursuant to Section 18 hereof which adversely affects you in any material respect (excluding material amendments or modifications required due to changes to a Payment Brand Regulation or applicable federal, state or local law or regulation). Your right to terminate pursuant to this Section 12 shall expire thirty (30) days following your receipt of notice of any such Fee increase or material amendment or modification. If this Agreement is terminated, regardless of cause, Member Bank may withhold and discontinue the disbursement for all Card transactions in the process of being collected and deposited. If termination is due to the occurrence of an Event of Default or if you otherwise breach this Agreement, you acknowledge that Member Bank or ISO may be required to report your business name and the names and other identification of your principals to the terminated merchant file maintained by the Payment Brands. You expressly agree and consent to such reporting if you are terminated for any reason requiring listing on the terminated merchant file. You waive and will hold harmless Member Bank and ISO from any claims that you may raise as a result of Member Bank or ISO terminated merchant file reporting. Further, you will return all Member Bank and ISO property, forms, or equipment. All obligations for transactions prior to termination (including payment for Fees, Third Party Charges, Dispute Items, Penalties and Member Bank's expenses relating to chargebacks) survive termination. Neither Member Bank nor ISO is liable to you for damages (including prospective sales or profits) due to termination. Upon termination, any amounts due to Member Bank or ISO will accelerate and be immediately due and payable, without any notice, declaration or other act whatsoever.

13. Credit Inquiries; Reporting; Financial Statements. You authorize Member Bank and ISO to make any credit inquiries they consider necessary to accept or to renew their acceptance of this Agreement. You also authorize any person or credit reporting agency to compile information to answer such credit inquiries and to furnish such information to Member Bank and ISO. You agree to provide to ISO such financial statements or other information concerning your business or operations as may be requested by ISO from time to time, in appropriate detail, promptly upon request by ISO. Upon request by ISO, you shall furnish to ISO, within 120 days after the end of your fiscal year, an audited financial statement of profit and loss for such fiscal year and an audited balance sheet as of the end of such fiscal year. ISO may, at its discretion, accept unaudited financial statements prepared by a public accounting firm.

14. Representation and Warranties; Disclaimers. You make the following representations and warranties which shall be true and correct on the date of this Agreement and at all times thereafter: (a) all information contained in the Application or any other document delivered to Member Bank and ISO in connection therewith or with this Agreement is true and complete in all material respects; (b) you have the power to execute, deliver and perform this Agreement; (c) this Agreement is duly authorized and will not violate any provisions of law, or conflict with any other agreement to which you are subject or by which your assets are bound; (d) you have all required licenses, if any, to conduct your business and are qualified to do business in every jurisdiction where it is required to do so; and (e) there is no action, suit or proceeding at law or in equity pending, or to your knowledge, threatened, by or against or affecting you which if adversely decided to you would impair your right to carry on your business substantially as now conducted or adversely affect your financial condition or operations in any material respect. EXCEPT AS OTHERWISE SPECIFICALLY SET FORTH HEREIN, THE SERVICES ARE PROVIDED ON AN "AS IS," "AS AVAILABLE" BASIS WITHOUT ANY REPRESENTATIONS OR WARRANTIES. ISO DOES NOT REPRESENT OR WARRANT THE PRODUCTS AND SERVICES WILL BE AVAILABLE, ACCESSIBLE, UNINTERRUPTED, TIMELY, SECURE, ACCURATE, COMPLETE OR ENTIRELY ERROR-FREE. YOU MAY NOT RELY ON ANY REPRESENTATION OR WARRANTY REGARDING THE SERVICES MADE BY ANY THIRD PARTY IN CONTRAVENTION OF THE FOREGOING STATEMENTS. ISO SPECIFICALLY DISCLAIMS ALL REPRESENTATIONS, WARRANTIES AND CONDITIONS WHETHER EXPRESS OR IMPLIED, ARISING BY STATUTE, OPERATION OF LAW, USAGE OF TRADE, COURSE OF DEALING, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO, WARRANTIES OR CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, OR TITLE WITH RESPECT TO THE SERVICES. YOU UNDERSTAND AND AGREE THAT ISO SHALL BEAR NO RISK WITH RESPECT TO YOUR SALE OF YOUR PRODUCTS OR SERVICES INCLUDING, WITHOUT LIMITATION, ANY RISK ASSOCIATED WITH CARD FRAUD, PENALTIES OR CHARGEBACKS. ISO MAKES NO WARRANTY THAT THE SERVICES WILL MEET YOUR REQUIREMENTS, NOR DOES ISO MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICES OR AS TO THE ACCURACY OR RELIABILITY OF ANY INFORMATION OBTAINED THROUGH USE OF THE SERVICES.

15. Hold Harmless. To the extent permissible under applicable law, you agree to hold harmless Member Bank and ISO, their respective affiliates, directors, officers, employees and agents from all claims, liabilities, loss, damage, and expenses of any nature (including fees and expenses of legal counsel and costs of litigation) arising from or in connection with: (a) any dispute or claim made by a Cardholder with respect to a Card transaction, including but not limited to, any such dispute concerning the quality, fitness or delivery of merchandise or the performance or quality of services; and (b) your failure to comply with the provisions of this Agreement, Payment Brand Regulations or applicable federal, state or local laws and regulations. You acknowledge and agree that, in addition to clearing and settling Transactions, Member Bank collects fees, costs, and other charges due under this Agreement at ISO's instruction. You agree that Member Bank has no duty to verify, audit, review or otherwise oversee the fees, costs, or other charges that Member Bank collects from you and you hereby release Member Bank, hold Bank harmless from, and agree not to sue Member Bank alleging any overcharges or other billing claims under this Agreement.

16. CHOICE OF LAW; JURISDICTION; WAIVER. THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF IN WHICH YOU ARE LOCATED. YOU, MEMBER BANK AND ISO HEREBY IRREVOCABLY AND UNCONDITIONALLY: (A) AGREE THAT ANY ACTION, SUIT OR PROCEEDING BY ANY PERSON ARISING FROM OR RELATING TO THIS AGREEMENT OR ANY STATEMENT, COURSE OF CONDUCT, ACT, OMISSION OR EVENT OCCURRING IN CONNECTION WITH THIS AGREEMENT (COLLECTIVELY, "RELATED LITIGATION") MUST BE BROUGHT IN A STATE OR FEDERAL COURT OF COMPETENT JURISDICTION IN THE COUNTY AND STATE IN WHICH YOU ARE LOCATED; (B) SUBMIT TO THE JURISDICTION OF SUCH COURTS; (C) WAIVE ANY OBJECTION WHICH IT MAY HAVE AT ANY TIME TO THE LAYING OF VENUE OF ANY RELATED LITIGATION BROUGHT IN ANY SUCH COURT; (D) WAIVE ANY CLAIM THAT ANY SUCH RELATED LITIGATION HAS BEEN BROUGHT IN AN INCONVENIENT FORUM, AND WAIVE ANY RIGHT TO OBJECT, WITH RESPECT TO ANY SUCH RELATED LITIGATION BROUGHT IN ANY SUCH COURT, THAT SUCH COURT DOES NOT HAVE JURISDICTION OVER YOU OR ISO; (E) CONSENT AND AGREE TO SERVICE OF ANY SUMMONS, COMPLAINT OR OTHER LEGAL PROCESS IN ANY RELATED LITIGATION BY REGISTERED OR CERTIFIED U.S. MAIL, POSTAGE PREPAID, TO YOU AT THE ADDRESS IN THE APPLICATION AND CONSENTS AND AGREES THAT SUCH SERVICE SHALL CONSTITUTE IN EVERY RESPECT VALID AND EFFECTIVE SERVICE (BUT NOTHING HEREIN SHALL AFFECT THE VALIDITY OR EFFECTIVENESS OF PROCESS SERVED IN ANY OTHER MANNER PERMITTED BY LAW); AND (E) WAIVE THE RIGHT TO TRIAL BY JURY IN ANY RELATED LITIGATION. THE PREVAILING PARTY IN ANY RELATED LITIGATION SHALL BE ENTITLED TO RECOVER ITS REASONABLE ATTORNEY'S FEES, COST AND EXPENSES.

17. LIMITATION OF LIABILITY. TO THE FULLEST EXTENT PERMITTED BY LAW, NO CLAIM MAY BE MADE BY YOU AGAINST MEMBER BANK OR ISO OR ANY OF THEIR RESPECTIVE AFFILIATES, DIRECTORS, OFFICERS, EMPLOYEES OR AGENTS OF ANY OF THEM FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL OR PUNITIVE DAMAGES IN RESPECT OF ANY CLAIM ARISING FROM OR RELATING TO THIS AGREEMENT OR ANY STATEMENT, COURSE OF CONDUCT, ACT, OMISSION OR EVENT OCCURRING IN CONNECTION WITH THIS AGREEMENT UNLESS SUCH CLAIM ARISES FROM THE WILLFUL MISCONDUCT OF THE MEMBER BANK OR ISO AND YOU HEREBY WAIVE, RELEASE AND AGREE NOT TO SUE UPON ANY SUCH CLAIM FOR ANY SUCH DAMAGES, WHETHER SUCH CLAIM PRESENTLY EXISTS OR ARISES HEREAFTER AND WHETHER OR NOT SUCH CLAIM IS KNOWN OR SUSPECTED TO EXIST IN ITS FAVOR.

18. CONFIDENTIAL INFORMATION. You will not use for any purpose other than contemplated by this Agreement, will not disclose to any third party, and will cause your employees, independent contractors, and agents to not use or disclose, any term of this Agreement, the Services, or any information learned about the business practices and ways in which ISO conducts business that is not generally known to others, including without limitation details about the Services, any data or information that is a trade secret or competitively sensitive such as computer software and documentation, data and data formats, and financial information (collectively, "Confidential Information"). You will inform ISO of any request by a court or government agency to disclose such Confidential Information to enable ISO to waive the provisions of this Section or defend the nondisclosure. You will not be obligated to maintain the confidentiality of Confidential Information: (i) you are required to reveal in performing your obligations under this Agreement, (ii) that is or becomes within the public domain through no act of yours in breach of this Agreement, (iii) was legitimately in your possession prior to its disclosure under this Agreement, and you can prove that, or (iv) is required to be disclosed by state or federal law, provided that you provide ISO with notice and an opportunity to oppose the disclosure. In the event of a breach of this section, the parties agree that ISO will suffer irreparable harm, and that the amount of monetary damages would be impossible to calculate. Thus, ISO will be entitled to injunctive relief in addition to any other rights to which it may be entitled, without the necessity of proof of actual damages or the requirement of a bond. This Section will survive termination of this Section.

Terms in Section 19 Below Are Additional Terms Applicable Specifically to American Express Card Acceptance (capitalized terms below not defined elsewhere in the Agreement shall have the meanings assigned in the American Express Network Rules). With respect to participation in an American Express acceptance program, in the event of a conflict between the terms below and other terms of this Agreement, the terms below shall control with respect to American Express transactions only. Merchant shall be bound by American Express Network Rules, including the Merchant Operating Guide, as it may be updated from time to time by American Express: www.americanexpress.com/merchantsguide. In the event of conflict or inconsistency between the Operating Guide and any other relevant document, the Operating Guide will prevail.

19. AMERICAN EXPRESS OPTBLUE® TERMS AND CONDITIONS.

- a. Transaction Data. Merchant authorizes ISO and/or its affiliates to submit American Express Transactions to, and receive settlement on such Transactions from, American Express or Bank on behalf of Merchant.
- b. Marketing Message Opt-Out. Merchant may opt out of receiving future commercial marketing communications from American Express by contacting ISO. Note that Merchant may continue to receive marketing communications while American Express updates its records to reflect this choice. Opting out of commercial marketing communications will not preclude Merchant from receiving important transactional or relationship messages from American Express.
- c. Conversion to American Express Direct Merchant. Merchant acknowledges that it may be converted from American Express Card OptBlue program to a direct relationship with American Express if and when its Transaction volumes exceed the eligibility thresholds for the OptBlue program. If this occurs, upon such conversion, (i) Merchant will be bound by American Express' then-current Card Acceptance Agreement; and (ii) American Express will set pricing and other fees payable by Merchant.
- d. American Express as Third Party Beneficiary. Notwithstanding anything in the Agreement to the contrary, American Express shall have third-party beneficiary rights, but not obligations, to the terms of this Agreement applicable to American Express Card acceptance to enforce such terms against Merchant.
- e. American Express Opt-Out. Merchant may opt out of accepting American Express at any time without directly or indirectly affecting its rights to accept Cards bearing Marks of other Payment Brands.
- f. Refund Policies. Merchant's refund policies for American Express purchases must be at least as favorable as its refund policy for purchase on any other Card Network, and the refund policy must be disclosed to Cardholders at the time of purchase and in compliance with Law. Merchant may not bill or attempt to collect from any Cardholder for any American Express Transaction unless a Chargeback has been exercised, Merchant has fully paid for such Chargeback, and it otherwise has the right to do so.
- g. Establishment Closing. If Merchant closes any of its Establishments, Merchant must follow these guidelines: (i) notify ISO immediately; (ii) policies must be conveyed to the Cardholder prior to completion of the Transaction and printed on the copy of a receipt or Transaction record the Cardholder signs; (iii) if not providing refunds or exchanges, post notices indicating that all sales are final (e.g., at the front doors, by the cash registers, on the Transaction record and on websites and catalogs); (iv) return and cancellation policies must be clearly disclosed at the time of sale; and (v) for Advance Payment Charges or Delayed Delivery Charges, Merchant must either deliver the goods or services for which Merchant has already charged the Cardholder or issue Credit for any portion of the Transaction for which Merchant has not delivered the goods or services.
- h. Merchant shall not assign to any third party any payments due to it under American Express Card Acceptance, and all indebtedness arising from Transactions will be for bona fide sales of goods and services (or both) at Merchant's business locations and free of liens, claims, and encumbrances other than ordinary sales taxes; provided, however, that the Merchant may sell and assign future Transaction receivables to Member Bank/ISO, its affiliated entities and/or any other cash advance funding source that partners with Member Bank/ISO or its affiliated entities, without consent of American Express. Notwithstanding the foregoing, Member Bank/ISO prohibits Merchant from selling or assigning future Transaction receivables to any third party.
- i. Member Bank/ISO shall have the right to terminate Merchant's participation in American Express Card Acceptance immediately upon written notice to Merchant (i) if Merchant breaches any of the provisions of this Agreement, or (ii) for cause or fraudulent or other activity, or upon American Express' request. In the event Merchant's participation in American Express Card Acceptance is terminated for any reason, Merchant must immediately remove all American Express branding and marks from Merchant's website and wherever else they are displayed.
- j. Merchant must accept American Express as payment for goods and services (other than those goods and services prohibited by these provisions, the Agreement, or the Payment Brand Regulations) sold, or (if applicable) for charitable contributions made at all of its business locations and websites, except as expressly permitted by state statute. Merchant is jointly and severally liable for the obligations of Merchant's business locations and websites under the Agreement.
- k. In the event that Merchant or Member Bank/ISO is not able to resolve a claim against American Express, or a claim against Member Bank/ISO or any other entity that American Express has a right to join in resolving a claim, the Merchant Operating Guide explains how claims can be resolved through arbitration. Merchant or American Express may elect to resolve any claim by individual, binding arbitration. Claims are decided by a neutral arbitrator.
- l. Any and all Cardholder information is confidential and the sole property of the applicable issuer, American Express or its affiliates. Except as otherwise specified, Merchant must not disclose Cardholder information, nor use nor store it, other than to facilitate Transactions at Merchant's business locations and websites in accordance with the Agreement.
- m. Merchant must ensure that it and any third parties it enlists to facilitate Transactions processing complies with the American Express Technical Specifications (available at www.americanexpress.com/merchantsguide) (valid and accurate data must be provided for all data elements in accordance with the American Express Technical Specifications). Failure to comply with the American Express Technical Specifications may impact Merchant's ability to successfully process Transactions. Merchant may be assessed non-compliance fees if Merchant fails to comply with the Technical Specifications. To ensure compliance with the Technical Specifications, Merchant should work with Member Bank/ISO.
- n. American Express Right to Modify or Terminate Agreement. American Express has the right to modify the Agreement with respect to American Express Card transactions or to terminate Merchant's acceptance of American Express Card transactions and to require ISO to investigate Merchant's activities with respect to American Express Card transactions.

20. MISCELLANEOUS PROVISIONS.

- a. You shall not subcontract, assign or transfer any interest, obligation or right under this Agreement without the prior written consent of Member Bank and ISO. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties and their successors or assigns. ISO and Member Bank may transfer their respective rights and responsibilities hereunder to another institution authorized by the Payment Brand Regulations to hold such rights without your consent.
- b. This Agreement may be modified by Member Bank to comply with any amendments or additions to the Payment Brand Regulations or as required by applicable law or regulation upon 30 days prior written notice to you.
- c. No party shall, by the mere lapse of time, without giving notice or taking other action, be deemed to have waived any of their rights under this Agreement. No waiver of a breach of this Agreement shall constitute a waiver of any prior or subsequent breach of this Agreement.
- d. In order to maintain quality service, Member Bank or ISO may monitor or record your telephone communications.
- e. No party shall be liable for any loss or damage due to causes beyond its control, including earthquake, war, fire, flood, power failure, acts of God or other catastrophes.
- f. Each party and each person signing on behalf of a party represents and warrants that it has the full legal capacity and authority to enter into and perform the obligations of this Agreement without any further approval. Nothing in this Agreement shall be deemed to create a partnership, joint venture or any agency relationship between the parties.
- g. This Agreement and the documents referenced herein constitute the entire understanding of the parties with respect to the subject matter of this Agreement, and all prior agreements, understandings and representations are terminated and canceled in their entirety.
- h. If there is any conflict between a part of this Agreement and any present or future Payment Brand Regulation or applicable federal, state or local law or regulation, only the part of this Agreement that is affected shall be modified and that modification shall be limited to the minimum necessary to bring this Agreement within the requirements of the Payment Brand Regulation, law or regulation.
- i. All notices, including invoices, given in connection with this Agreement, shall be in writing and shall be effective upon actual receipt. Notices shall be delivered to the appropriate party at its address set forth on the attached Disclosure Page.
- j. You shall be liable for all taxes, except Member Bank and ISO's income taxes, required to be paid or collected as a result of this Agreement.
- k. All of your obligations, warranties and liabilities incurred or existing as of the date of termination of this Agreement, including without limitation, your obligations with respect to subsequent Fees, Third Party Costs, Penalties or Dispute Items based upon Card transactions incurred prior to termination, shall survive termination and shall continue in full force and effect as if the termination had not occurred. The right to revoke credit as well as hold, retain or set off against amounts due to you, or to debit any of your Account(s), shall survive the termination of this Agreement and shall continue in full force and effect as if termination had not occurred.
- l. No other person or entity may be deemed a third party beneficiary of this Agreement.

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

ORDER NUMBER 142-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the “Just Compensation” for certain parcels as listed below is hereby established and that the acquisition agent is hereby authorized to move forward with acquiring the parcels/portions of parcels for the Martin Bluff Road Widening Project.

003-00-00-W	Harwell Fred R & Paulette W & Courtney A	\$58,500
004-00-00-W	West Enterprises LLC	\$63,800
005-00-00-W	Jacob Romulo Manangan	\$83,750
006-00-00-W	Blakeney Gloria Ray Griffin	\$41,150
007-00-00-W	Terrell Bobby L	\$84,000
015-00-00-W	Powell Management & Investments LLC	\$58,000
016-00-00-W	Carter Timothy D & Richardson Sadie M	\$61,500
030-00-00-W	Powell Warren A	\$72,500
031-00-00-W	Dickinson Michael M	\$52,440
032-00-00-W	Merrell Mary L	\$88,900
034-00-00-W	Merrell Mary L	\$80,000
038-00-00-W	Kuffskie George M & Marie L	\$65,000
040-00-00-W	Gulf Coast Residential Prop LLC	\$72,500
041-00-00-W	Griffin Lena	\$98,000
042-00-00-W	Francis Douglas M Jr	\$74,000
043-00-00-W	Sharpless Ronald L & Margaret E.	\$51,500
044-00-00-W	Creswell Billy & Lisa	\$70,700
045-00-00-W	Ramsdell Christopher W. & Crystal S.	\$73,000
008-00-00-W	Woodwards Mary A.	\$10,000
009-00-00-W	Fagan Randolph & J Edna	\$10,000
017-00-00-W	Bell Mai N	\$10,000
018-00-00-W	Tri-County Contractors Inc	\$10,000
019-00-00-W	D&D Green Investment Inc	\$10,000
020-00-00-W	Blackburn Bros. Farms	\$10,000
021-00-00-W	Lawrence, David L	\$10,000
023-00-00-W	Mallett Jerry K	\$10,000
036-00-00-W	Bell Mai N	\$10,000
037-00-00-W	R D Lane Inc	\$10,000
039-00-00-W	R D Lane Inc	\$10,000

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 Anderson**, seconded by **Councilwoman Martin** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

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 21, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, Interim City Manager
From: April Havens, Grants & Projects Manager
Through: Chandra Nicholson, Director of Economic Development and Planning Dept.
Date: June 14, 2016
Subject: Martin Bluff Road Widening Project - Establishment of Just Compensation for First Group of Properties and Authorize Acquisition Agent to Move Forward with Acquiring ROW

REQUEST:

The Economic Development and Planning Department requests that City Council establish “Just Compensation” for the parcels/portions of parcels listed below and authorize the acquisition agent to move forward with acquiring the 29 parcels/portions of parcels for the Martin Bluff Road Widening Project.

BACKGROUND:

This project is intended to provide improved traffic operations and safety on Martin Bluff Road. The project limits are between Gautier-Vancleave Road and the Service Road north of Interstate 10. This project is now in the right-of-way acquisition phase.

DISCUSSION:

“Just Compensation” does not include relocation costs or other fees associated with acquisition. The below listed parcels/portions of parcels have been appraised and received their review appraisals (if required) and are ready for establishment of “Just Compensation” as follows:

003-00-00-W	Harwell Fred R & Paulette W & Courtney A	\$58,500
004-00-00-W	West Enterprises LLC	\$63,800
005-00-00-W	Jacob Romulo Manangan	\$83,750
006-00-00-W	Blakeney Gloria Ray Griffin	\$41,150
007-00-00-W	Terrell Bobby L	\$84,000
015-00-00-W	Powell Management & Investments LLC	\$58,000
016-00-00-W	Carter Timothy D & Richardson Sadie M	\$61,500
030-00-00-W	Powell Warren A	\$72,500
031-00-00-W	Dickinson Michael M	\$52,440
032-00-00-W	Merrell Mary L	\$88,900
034-00-00-W	Merrell Mary L	\$80,000
038-00-00-W	Kuffskie George M & Marie L	\$65,000
040-00-00-W	Gulf Coast Residential Prop LLC	\$72,500
041-00-00-W	Griffin Lena	\$98,000
042-00-00-W	Francis Douglas M Jr	\$74,000
043-00-00-W	Sharpless Ronald L & Margaret E.	\$51,500
044-00-00-W	Creswell Billy & Lisa	\$70,700
045-00-00-W	Ramsdell Christopher W. & Crystal S.	\$73,000

008-00-00-W	Woodwards Mary A.	\$10,000
009-00-00-W	Fagan Randolph & J Edna	\$10,000
017-00-00-W	Bell Mai N	\$10,000
018-00-00-W	Tri-County Contractors Inc	\$10,000
019-00-00-W	D&D Green Investment Inc	\$10,000
020-00-00-W	Blackburn Bros. Farms	\$10,000
021-00-00-W	Lawrence, David L	\$10,000
023-00-00-W	Mallett Jerry K	\$10,000
036-00-00-W	Bell Mai N	\$10,000
037-00-00-W	R D Lane Inc	\$10,000
039-00-00-W	R D Lane Inc	\$10,000

RECOMMENDATION:

The Economic Development and Planning Department recommends that City Council establish “Just Compensation” as depicted above and authorize the acquisition agent to move forward with acquiring 29 parcels/portions of parcels for the Martin Bluff Road Widening Project.

The City Council may:

1. Establish Just Compensation for certain parcels as listed above and authorize the acquisition agent to move forward with acquiring the parcels/portions of parcels; or
2. Not approve establishment of Just Compensation.

ATTACHMENT(S):

None

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

ORDER NUMBER 143-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the submission of one or more applications to the Mississippi Department of Marine Resources for FY 2018 Tidelands Public Access funding for Shepard State Park and George Martin City Park is hereby authorized.

IT IS FURTHER ORDERED that Council determine which project (s) staff should include in an applications for FY 2018 Public Access funding. If more than one grant application is recommended, priorities must be included.

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

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

AYES: **Gordon Gollott**
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

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 21, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, Interim City Manager
From: April Havens, Grants and Projects Manager
Through: Chandra Nicholson, Director of Economic Development and Planning
Date: June 14, 2016
Subject: FY2018 Mississippi Tidelands Trust Fund Applications

REQUEST:

The Economic Development and Planning Department requests City Council authorization to submit one or more applications to the Mississippi Department of Marine Resources for FY2018 Tidelands Public Access funding.

BACKGROUND:

“The purpose of the fund is to ensure that monies derived from the public trust tidelands assessments shall be used for the benefit of preserving and protecting the tidelands and submerged lands found within the three (3) most southern counties of the state. Funds shall be disbursed by the commission for new and extra programs of tidelands management, such as conservation, reclamation, preservation, acquisition, education or the enhancement of public access to the public trust tidelands or public improvement projects as they relate to those lands.”

DISCUSSION:

The Economic Development and Planning Department has identified several potential projects for FY2017 Tidelands Public Access funding. The typical request amount per project is \$250,000. If more than one project is authorized by City Council for an application, priorities must be assigned to the funding requests (i.e., 1st priority, 2nd priority, 3rd priority). Potential projects include:

- 1) Continued improvements to the new Town Green Commons (Town Center)
- 2) Continued improvements to George Martin City Park
- 3) Continued improvements to Shepard State Park amenities/infrastructure
- 4) Any combination of the above; or
- 5) Other tidelands area impacted projects

All three parks listed above have been approved previously for Tidelands funding. Projects must be completed within a five year period of performance. FY2018 applications are due no later than 5:00 p.m. on July 1, 2016.

RECOMMENDATION:

The Economic Development and Planning Department requests that City Council determine which project(s) that staff should include in an application(s) for FY2018 Tidelands Public Access funding. If more than one grant application is recommended by City Council, priorities must be included.

ATTACHMENT(S):

Summary of Open Tidelands Funded Projects

Project Name	Status	Funds Awarded	Action	Objective
FY2010 City Park Community Ctr. Phase III (FY2010-P407)	Funds reallocated to FY16-P618-02. Closed.	Original Award: \$50,000, plus allocations	Reallocated remainder (\$348,811.50) to FY2016 project.	Town Green Project
FY2014 Graveline Bayou Restoration Project (FY2014-P401-6GA)	Reallocation in progress.	Original Award: \$250,000	In process of reallocating remaining funds to log cabin project.	Sand transport study and public pier. Council has requested these funds be reallocated to log cabin project. Reallocation request is in progress.
FY2015 Shepard State Park Improvements (FY2015-P501-16GA)	Open	Original Award: \$250,000		Log cabin relocation and renovations, other amenities to Shepard State Park
FY2015 City Park Community Ctr. Phase III (FY2015-P501-18GA)	Open	Original Award: \$70,000	No funds expended to date.	Two pavilions at Town Commons Park, which will be constructed once park amenities begin to be developed.
FY2016 City Park Community Ctr. Phase III (FY16-P618-02)	Open	Original Award: \$187,500, plus allocations	\$348,811.50 reallocated from FY2010-P407.	Infrastructure and amenities for Towns Common Park, including parking access drives, a playground, beach volleyball area, and fire pits. Other approved uses: City Park Splash Pad, City Park senior center coordinator cottage, entrance signage.

FY2016 Shepard State Park Improvements (FY16-P618-01)	Open	Original Award: \$75,000	No funds expended to date.	Bath house, playground, and pavilions.
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*For FY2017, the City made two Tidelands applications. The City requested \$250,000 for the Mary Walker Bayou Parks Project to add amenities to the new Town Commons Park including a large water feature, walkways and pedestrian bridge and other needed improvements to City Park, such as a security camera system and roll-down cage gates on the restroom building near the pier. The City also requested \$250,000 for Shepard State Park for log cabin improvements, improved road access, fencing and gates for increased security, a new kayak launch, and upgrades to maintenance facilities.

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

ORDER NUMBER 144-2016

WHEREAS, the City finds Gulf Breeze Landscaping, LLC as having submitted the lowest, best, and most responsive bid.

IT IS HEREBY ORDERED by the Mayor and Members of the council of the City of Gautier, Mississippi, that the award and execution of a contract with Gulf Breeze Landscaping, LLC for the College Park Elementary Safe Routes to School Project SRSP-0494-00(010)LPA/106702-401000 in the amount not to exceed \$149,220.00 is hereby authorized, contingent upon MDOT approval.

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

Motion made by **Councilman Guillotte**, seconded by **Councilwoman Martin** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

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 21, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, Interim City Manager
From: Chandra Nicholson, Economic Development and Planning Director
Date: June 14, 2016
Subject: College Park Elementary Safe Routes to Schools Project Contract Award
SRSP-0494-00(010)LPA/106702-401000

REQUEST:

The Economic Development & Planning Department requests authorization to Award and Execute a Contract with Gulf Breeze Landscaping, LLC for the College Park Elementary Safe Routes to Schools Project in an amount not to exceed \$149,220.00.

BACKGROUND:

The Safe Routes to School Program, which is funded through MDOT & FHWA, was established as a response to the reduced number of children walking and bicycling to school. This change in the mode of transportation has added to traffic congestion, reduced air quality, and contributed to the decline in children's health. The purpose of this grant funding is:

- to enable and encourage children, including those with disabilities, to walk and bicycle to school;
- to make bicycling and walking to school a safer and more appealing alternative; and
- to facilitate the planning, development and implementation of projects and activities that will improve safety; and reduce traffic, fuel consumption and air pollution in the vicinity of schools.

A grant totaling \$206,000 was awarded for infrastructure improvements and activities designed to encourage and enable children to walk and bicycle safely to College Park Elementary School. School officials estimate that approximately 100 children walk or ride bikes to that school on a daily basis. The grant requires a 20 percent local match, with Jackson County providing \$15,000 of the local match. City Council authorized staff to advertise for bids on May 3, 2016.

DISCUSSION:

Bids were received June 7, 2016. The lowest and best bid received was from Gulf Breeze Landscaping, LLC of Gautier, for a total of \$149,220.00.

RECOMMENDATION:

The Economic Development and Planning Department recommends that City Council authorize staff to Award and Execute a Contract with Gulf Breeze Landscaping, LLC for the College Park Elementary Safe Routes to Schools Project contingent on MDOT approval.

The City Council may:

1. Authorize the Award and Execution of the Contract contingent on MDOT approval; or
2. Reject all bids and modify the scope; or

3. Reject all bids and re-advertise.

ATTACHMENT(S):

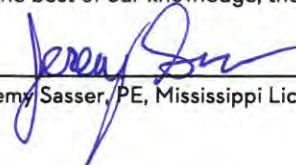
1. Official Bid Tabulation
2. Engineer Recommendation Letter
3. Contract

FEDERAL AID PROJECT SRSP-0494-00(010)LPA/106702-401000
College Park Elementary Safe Routes to School Project
FOR THE CITY OF GAUTIER, MISSISSIPPI
GMC PROJECT NO. CMOB130020
BID DATE: TUESDAY, JUNE 7, 2016 @ 2:00 P.M.

LINE NO.	PAY ITEM NO.	QTY	UNIT	DESCRIPTION	Gulf Breeze Landscaping Gautier, MS		Advanced Construction Dev. Gulfport, MS		Millennium Construction LLC D'Iberville, MS		AlaMiss Construction Inc. Lucedale, MS		Colom Construction Co. MS		Ripley, MS
					UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
1	202-B085	1	EA	REMOVAL OF TREES	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$700.27	\$700.27	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	
2	202-B094	280	LF	REMOVAL OF CURB &/OR CURB AND GUTTER, ALL TYPES	\$10.00	\$2,800.00	\$5.00	\$1,400.00	\$6.83	\$1,912.40	\$10.7142	\$2,999.98	\$20.00	\$5,600.00	
3	202-B095	650	SY	REMOVAL OF CONCRETE SIDEWALKS & DRIVEWAYS, ALL DEPTHS	\$4.00	\$2,600.00	\$10.00	\$6,500.00	\$12.50	\$8,125.00	\$16.3076	\$10,599.94	\$20.00	\$13,000.00	
4	907-216-A001	640	SY	SOLID SODDING	\$4.00	\$2,560.00	\$4.50	\$2,880.00	\$9.76	\$6,246.40	\$9.4531	\$6,049.98	\$11.00	\$7,040.00	
5	234-A001	3200	LF	TEMPORARY SILT FENCE	\$3.00	\$9,600.00	\$3.50	\$11,200.00	\$2.50	\$8,000.00	\$5.50	\$17,600.00	\$7.50	\$24,000.00	
6	608-B001	1600	SY	CONCRETE SIDEWALK, WITH REINFORCEMENT	\$45.00	\$72,000.00	\$52.00	\$83,200.00	\$31.34	\$50,144.00	\$56.00	\$89,600.00	\$75.00	\$120,000.00	
7	907-611-PP003	500	SF	DETECTABLE WARNING, PER PLANS	\$25.00	\$12,500.00	\$24.00	\$12,000.00	\$16.24	\$8,120.00	\$18.00	\$9,000.00	\$15.00	\$7,500.00	
8	614-B002	200	SY	CONCRETE DRIVEWAY, WITH REINFORCEMENT, 6-INCH THICKNESS	\$45.00	\$9,000.00	\$74.00	\$14,800.00	\$39.78	\$7,956.00	\$41.80	\$8,360.00	\$85.00	\$17,000.00	
9	907-618-A001	1	LS	MAINTENANCE OF TRAFFIC	\$10,500.00	\$10,500.00	\$4,800.00	\$4,800.00	\$35,522.38	\$35,522.38	\$8,000.00	\$8,000.00	\$15,000.00	\$15,000.00	
10	907-618-B001	1	SF	ADDITIONAL CONSTRUCTION SIGNS	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	
11	620-A001	1	LS	MOBILIZATION	\$19,800.00	\$19,800.00	\$11,000.00	\$11,000.00	\$22,076.59	\$22,076.59	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	
12	630-A001	150	SF	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	\$25.00	\$3,750.00	\$40.00	\$6,000.00	\$31.12	\$4,668.00	\$43.333	\$6,499.95	\$33.90	\$5,085.00	
13	630-C001	160	LF	STEEL U-SECTION POSTS, 2.0 LB/FT	\$10.00	\$1,600.00	\$9.00	\$1,440.00	\$23.00	\$3,680.00	\$25.00	\$4,000.00	\$26.25	\$4,200.00	
TOTAL BASE BID						\$149,220.00		\$156,230.00		\$157,161.04		\$193,719.85		\$235,935.00	

AlaMiss Construction Inc. - Did not multiply Unit Price and Quantity correctly to get Total Price for Items 2, 3, 4, and 12, causing Total Base Bid to be off, as well.

To the best of our knowledge, these bids area accurately tabulated and were accepted in accordance with applicable regulations.


 Jeremy Sasser, PE, Mississippi License No. 26268



June 09, 2016

Ms. Chandra Nicholson PE, Director of Economic Development & Planning
City of Gautier, MS
3330 Highway 90
Gautier, MS 39553

**RE: COLLEGE PARK ELEMENTARY SAFE ROUTES TO SCHOOL PROJECT
FOR THE CITY OF GAUTIER, MS
FEDERAL AID PROJECT NO. SRSP-0494-00(010)LPA/106702-401000
JACKSON COUNTY, MS
GMC PROJECT NO. CMOB130020**

Dear Ms. Nicholson:

Please find attached the Certified Bid Tabulation for the above referenced project.

Goodwyn, Mills and Cawood has reviewed the five (5) bids received June 7, 2016 for the referenced project and found them to be in order. The low bidder was Gulf Breeze Landscaping, LLC.

Based on our review of the bid, it is GMC's recommendation that the City of Gautier enter into a contract with Gulf Breeze Landscaping, LLC in the amount of \$149,220.00.

If you have any questions, please do not hesitate to call.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeremy Sasser". The signature is fluid and cursive, with a long horizontal stroke at the end.

Jeremy Sasser, PE

Cc: Denise King, PE

Enclosure: Certified Bid Tabulation

S E C T I O N 9 0 2

CONTRACT FOR COLLEGE PARK ELEMENTARY SAFE ROUTES TO SCHOOL PROJECT
FEDERAL AID PROJECT: SRSP-0494-00(010)LPA/106702-401000

LOCATED IN THE COUNTY OF JACKSON

STATE OF MISSISSIPPI,

This contract entered into by and between the Local Public Agency THE CITY OF GAUTIER, MISSISSIPPI (hereinafter "LPA") on one hand, and the undersigned contractor, on the other witnesseth;

That, in consideration of the payment by the LPA of the prices set out in the proposal hereto attached, to the undersigned contractor, such payment to be made in the manner and at the time of times specified in the specifications and the special provisions, if any, the undersigned contractor hereby agrees to accept the prices stated in the proposal in full compensation for the furnishing of all materials and equipment and the executing of all the work contemplated in this contract.

It is understood and agreed that the advertising according to law, the Advertisement, the instructions to bidders, the proposal for the contract, the specifications, the revisions of the specifications, the special provisions, and also the plans for the work herein contemplated, said plans showing more particularly the details of the work to be done, shall be held to be, and are hereby made a part of this contract by specific reference thereto and with like effect as if each and all of said instruments had been set out fully herein in words and figures.

It is further agreed that for the same consideration the undersigned contractor shall be responsible for all loss or damage arising out of the nature of the work aforesaid; or from the action of the elements and unforeseen obstructions or difficulties which may be encountered in the prosecution of the same and for all risks of every description connected with the work, exceptions being those specifically set out in the contract; and for faithfully completing the whole work in good and workmanlike manner according to the approved Plans, Specifications, Special Provisions, Notice(s) to Bidders and requirements of the LPA.

It is further agreed that the work shall be done under the direct supervision and to the complete satisfaction of the LPA or their authorized representatives, and when Federal Funds are involved subject to inspection at all times and approval by the Mississippi Department of Transportation or Federal Highway Administration, or its agents as the case may be, or the agents of any other Agency whose funds are involved in accordance with those Acts of the Legislature of the State of Mississippi approved by the Governor and such rules and regulations issued pursuant thereto by the Mississippi Transportation Commission and the authorized Federal Agencies.

The Contractor agrees that all labor as outlined in the Special Provisions may be secured from list furnished by

Manager, Pascagoula WIN Job Center

It is agreed and understood that each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and this contract shall be read and enforced as though it were included herein, and, if through mere mistake or otherwise any such provision is not inserted, then upon the application of either party hereto, the contract shall forthwith be physically amended to make such insertion.

The Contractor agrees that he has read each and every clause of this Contract, and fully understands the meaning of same and that he will comply with all the terms, covenants and agreements therein set forth.

Witness our signatures this the _____ day of _____, 20____.

Gulf Breeze Landscaping L.L.C.

Contractor(s)

By _____

Title _____

Signed and sealed in the presence of:
(Names and address of witnesses)

By _____

LPA Official

LPA Clerk

Award authorized by the LPA in session on the _____ day of _____, 20____, as recorded _____

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

ORDER NUMBER 145-2016

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 Interim City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by **Councilwoman Martin** seconded by **Councilman Anderson** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

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 21, 2016.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA UTILITIES	161967	06/21/2016	06/03/2016			25.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE STN		1769268	05/26/2016			11.11
	001-161-630	SOUTH FIRE STN		1769452	05/26/2016			14.67
001	SECURE NETWORKS LLC	161968	06/21/2016	06/03/2016			2,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JUL 2016 NETWORK SERVICES		2733	05/13/2016			2,280.00
001	STEINER SAW & MOWER	161972	06/21/2016	06/03/2016			309.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	WEED EATER HEADS (2)		908971	05/02/2016			50.00
	001-170-639	CS/1GAL OIL		908972	05/05/2016			65.00
	001-170-639	SPARK PLUGS (10), SPACERS (10)		913065	05/17/2016			80.00
	001-170-639	BEARING SLEEVES (4), SEALS (6)		913066	05/18/2016			96.00
	001-170-639	BELT (3)		913069	05/16/2015			18.00
001	BELL AUTO PARTS, INC.	161974	06/21/2016	06/03/2016			1,086.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	IDLER PULLEY		41381	05/04/2016			99.95
	001-100-570	FRONT BRAKE PADS & ROTORS (2)		41382	05/06/2016			97.75
	001-170-639	SWITCH IGNITION		41384	05/10/2016			99.70
	001-100-570	FRONT BRAKE PADS & ROTORS (2)		D055555	05/10/2016			97.75
	001-100-570	FRONT BRAKE PADS & ROTORS (2)		D055556	05/10/2016			97.75
	001-170-639	SWITCH		41385	05/12/2016			99.80
	001-170-639	KEY SET (2), 1GAL OIL (2)		41386	05/16/2016			99.90
	001-161-638	1GAL ROTELLA OIL (4)		41389	05/19/2016			88.00
	001-161-638	1GAL ROTELLA OIL (2), MN GREEN		41390	05/19/2016			60.00
	001-100-570	ELECTRODES (3)		41391	05/20/2016			87.00
	001-100-570	ELECTRODES (3)		41392	05/23/2016			87.00
	001-161-638	OIL FILTER, FUEL FILTER		41393	05/24/2016			71.65
001	AUTO TRUCK AND TRAILER PARTS INC	161977	06/21/2016	06/06/2016			2,859.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	FUEL FILTER (5)		256332	05/02/2016			53.55
	001-100-570	FILTER		256334	05/05/2016			24.00
	001-100-570	FILTER (4)		256609	05/17/2016			83.56
	001-100-570	WIPER BLADE (10), FILTER		256608	05/17/2016			85.89
	001-100-570	FILTER		256610	05/17/2016			20.89
	001-161-638	FILTER (2), ADDITIVE: E4		256626	05/18/2016			46.44
	001-161-638	TIRE ROD: E4		256646	05/19/2016			75.95
	001-161-638	BATTERY: E4		256654	05/19/2016			95.00
	001-161-638	BATTERY: E4		256660	05/19/2016			95.00
	001-161-638	BATTERY: E4		256664	05/19/2016			95.00
	001-161-638	BATTERY: E4		256648	05/19/2016			95.00
	001-161-638	DIAPHRAGM (2): E4		256700	05/23/2016			10.00
	001-161-638	SEAL (2): E4		256701	05/23/2016			90.60
	001-161-638	CAP: E4		256702	05/23/2016			20.00
	001-161-638	BRAKE PAD (2), ROTOR (2): E4		256741	05/24/2016			1,858.00
	001-161-638	SIGHT GLASS: E4		256370	05/24/2016			75.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	161977	06/21/2016	06/06/2016			2,859.66	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	CAP (2): E4		256747	05/25/2016			35.78
001	TEC	161979	06/21/2016	06/06/2016			112.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		861336	06/01/2016			112.33
001	O'REILLY AUTO PARTS	161981	06/21/2016	06/06/2016			945.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	WATER PUMP: U #11760		1978418567	05/02/2016			235.00
	001-170-639	CONNECTOR (2)		1978418715	05/03/2016			7.98
	001-100-638	DOOR LOCK: U #19616		1978418965	05/05/2016			61.74
	001-100-638	OIL FILTER CS		1978418966	05/05/2016			19.92
	001-161-638	14OZ LIQUID WASH (2)		1978419419	05/09/2016			29.98
	001-161-638	TIRE GAUGE		1978419565	05/10/2016			10.63
	001-161-638	WASH BRUSH, ACETONE		1978419641	05/11/2016			23.98
	001-170-639	FIX-A-FLAT(3),TESTER,SOLENOID		1978419786	05/12/2016			65.95
	001-170-639	CONTACT TESTER		1978419821	05/12/2016			5.99
	001-100-638	WIPER MOTOR: U #19614		1978420417	05/17/2016			100.76
	001-100-638	SWAY LINK KIT(2),SWAY BAR BSH		1978420430	05/17/2016			67.57
	001-100-638	WINDOW REG: U #19614		1978420503	05/18/2016			99.99
	001-170-639	HACKSAW BLADE (2)		1978420688	05/19/2016			3.98
	001-170-639	DRAIN PAN		1978420732	05/20/2016			79.99
	001-161-638	FAN ASSEMBLY		1978421254	05/24/2016			62.07
	001-170-559	BAR SOAP, HAND CLN,BRK CLN(12)		1978421457	05/25/2016			70.05
001	CABLE ONE INC	161982	06/21/2016	06/06/2016			108.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JUN 2016: #107571481		05252016	06/01/2016			108.51
001	SYSCON INC	161983	06/21/2016	06/06/2016			1,475.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	JUN 2016 COURT SUPPORT		1-35111	06/01/2016			1,475.00
001	G&K SERVICES INC	161984	06/21/2016	06/06/2016			291.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		1033718611	05/02/2016			58.36
	001-205-535	MAINTENANCE		1033720873	05/09/2016			58.36
	001-205-535	MAINTENANCE		1033723140	05/16/2016			58.36
	001-205-535	MAINTENANCE		1033725421	05/23/2016			58.36
	001-205-535	MAINTENANCE		1033727671	05/30/2016			58.36
001	MALLETTE BROTHERS CONSTRUCTION, INC	161986	06/21/2016	06/06/2016			4,290.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	8.79 TN RAP		18824	06/02/2016			298.86
	001-201-576	7.02 CY FILL SAND		18824	06/02/2016			84.24
	001-201-576	41.05 TN RIP RAP		18824	06/02/2016			2,257.75
	001-201-576	55.00 TN SACTUN A-BASE		18824	06/02/2016			1,650.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SBM REPORTING LLC Account Number 001-090-698	161988	06/21/2016	06/06/2016			175.00	
		Description 6/2/16 PLANNING MTG		Invoice # AE703	Date 06/06/2016	P.O.	Amount	175.00
001	M & E FEED & SEED Account Number 001-100-514	161989	06/21/2016	06/07/2016			41.99	
		Description DOG FOOD		Invoice # 5016	Date 05/27/2016	P.O.	Amount	41.99
001	DPS CRIME LAB Account Number 001-100-699	162017	06/21/2016	06/10/2016			50.00	
		Description ANALYTICAL FEES		Invoice # 90049460	Date 06/01/2016	P.O.	Amount	50.00
001	AIRGAS USA LLC Account Number 001-205-588	162018	06/21/2016	06/10/2016			201.69	
		Description CYLINDER RENTAL		Invoice # 9936563492	Date 05/31/2016	P.O.	Amount	201.69
001	RIVIERA FINANCE OF TEXAS INC Account Number 001-161-638 001-161-638 001-161-638 001-161-638	162020	06/21/2016	06/13/2016			447.50	
		Description SERVICE CALL		Invoice # 70742	Date 06/06/2016	P.O.	Amount	79.00
		315/80R22.5 TIRE		70742	06/06/2016			330.00
		MOUNT/DISMOUNT		70742	06/06/2016			28.50
		WASTE FEE: E4		70752	06/06/2016			10.00
001	CABLE ONE INC Account Number 001-100-699	162021	06/21/2016	06/13/2016			213.05	
		Description JUN 2016: #107718371		Invoice # 06012016	Date 06/08/2016	P.O.	Amount	213.05
001	LOWE'S HOME CENTER'S, INC. Account Number 001-170-559 001-170-559 001-201-559 001-161-559 001-201-559 001-201-559 001-161-635 001-161-559 001-205-559 001-170-634 001-170-559 001-161-639 001-161-559 001-100-559 001-100-559	162025	06/21/2016	06/13/2016			684.35	
		Description COOLER: 75 QT & 100 QT		Invoice # 902758	Date 04/28/2016	P.O.	Amount	111.67
		CAUTION TAPE, WIZTAPE		902856	05/04/2016			24.65
		STORM DRAIN: SEACLIFFE		901463	05/09/2016			10.62
		VEH BRUSH, WOOD HANDLE		914450	05/09/2016			13.93
		STORM DRAIN: SEACLIFFE		902738	05/09/2016			20.70
		STORM DRAIN: SEACLIFFE		984376	05/09/2016			24.36
		SINK STRAINER		902794	05/09/2016			3.51
		MOP BUCKET W/WHEELS		914489	05/10/2016			60.50
		125V SELFTEST, PLASTIC BOX		902138	05/11/2016			22.29
		TREATED LUMBER (5)		903764	05/13/2016			54.78
		5PK SAW BLADE, CUT OFF WHL		910040	05/18/2016			21.64
		HD TOGGLE, SASH, SWITCH		903250	05/23/2016			11.73
		135FT DISTANCE LASER		909324	05/24/2016			93.07
		EAR MUFFS		923525	05/01/2016			16.73
		RANGE SUPPLIES: POLICE		902318	05/01/2016			194.17
001	DELTA SANITATION OF MS, LLC Account Number 001-170-698	162026	06/21/2016	06/14/2016			35.00	
		Description FRAZIER PORT O LET		Invoice # 0000731355	Date 05/31/2016	P.O.	Amount	35.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE INC	162027	06/21/2016	06/14/2016			88.94	
	Account Number 001-100-699	Description JUN 2016: #107718827		Invoice # 06012016	Date 06/08/2016	P.O.	Amount	88.94
001	MS DEPT OF FINANCE & ADMIN	162043	06/21/2016	06/15/2016			22,692.25	
	Account Number 001-000-300	Description MAY 2016 COURT ASSESSMENT		Invoice # 05312016	Date 06/02/2016	P.O.	Amount	22,692.25
001	MS DEPT OF PUBLIC SAFETY	162044	06/21/2016	06/15/2016			188.00	
	Account Number 001-000-300	Description MAY 2016 SPECIAL ASSESSMENTS		Invoice # 05312016	Date 06/02/2016	P.O.	Amount	188.00
001	ANDERSON'S MECHANICAL COMPANY LLC	162045	06/21/2016	06/15/2016			87.50	
	Account Number 001-170-698	Description DIAGNOSTIC:SR BLDG A/C		Invoice # 11307	Date 05/31/2016	P.O.	Amount	87.50
001	ALLEN ENGINEERING AND SCIENCE INC	162048	06/21/2016	06/15/2016			10,500.00	
	Account Number 001-201-603	Description STORMWATER PLAN & PERMIT		Invoice # 00160332	Date 05/29/2016	P.O.	Amount	10,500.00
001	BANCORPSOUTH INSURANCE SERVS INC	162049	06/21/2016	06/15/2016			150.00	
	Account Number 001-092-625	Description PUBLIC OFFICIAL BOND:ELBIN		Invoice # 144749	Date 06/01/2016	P.O.	Amount	150.00
001	JEREMY BROWN	162053	06/21/2016	06/15/2016			144.00	
	Account Number 001-161-681	Description PER DIEM: FIRE INS 1031		Invoice # 07182016	Date 07/18/2016	P.O.	Amount	144.00
001	FUELMAN OF MS	162054	06/21/2016	06/15/2016			2,477.66	
	Account Number 001-092-525	Description UNL FUEL		Invoice # NP47629851	Date 06/06/2016	P.O.	Amount	40.49
	001-100-525	UNL FUEL		NP47629851	06/06/2016			2,081.46
	001-161-525	UNL & DSL FUEL		NP47629851	06/06/2016			312.78
	001-205-525	UNL & DSL FUEL		NP47629851	06/06/2016			42.93
001	FUELMAN OF MS	162056	06/21/2016	06/15/2016			2,851.33	
	Account Number 001-090-525	Description UNL FUEL		Invoice # NP47675231	Date 06/13/2016	P.O.	Amount	71.93
	001-100-525	UNL FUEL		NP47675231	06/13/2016			2,238.44
	001-161-525	DSL FUEL		NP47675231	06/13/2016			240.66
	001-170-525	UNL & DSL FUEL		NP47675231	06/13/2016			191.95
	001-205-525	UNL & DSL FUEL		NP47675231	06/13/2016			108.35
001	RJ YOUNG	162067	06/21/2016	06/15/2016			533.54	
	Account Number 001-090-698	Description METER OVERAGE: COLOR		Invoice # 1393427	Date 06/06/2016	P.O.	Amount	533.54

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PELTON'S TREE & LAND SERVICES INC	162069	06/21/2016	06/15/2016			1,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	REMV 48' OAK: LADNIER		1121	06/06/2016			1,400.00
001	CLYDE C SCOTT INSURANCE AGENCY INC	162070	06/21/2016	06/15/2016			1,575.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	SURETY RENEW: GOLLOTT		20512	06/09/2016			250.00
	001-092-625	SURETY RENEW: MARTIN		20513	06/09/2016			250.00
	001-092-625	SURETY RENEW: VAUGHAN		20514	06/09/2016			250.00
	001-092-625	SURETY RENEW: GUILLOTTE		20515	06/09/2016			250.00
	001-092-625	SURETY RENEW: JONES		20516	06/09/2016			250.00
	001-092-625	SURETY RENEW: ANDERSON		20517	06/09/2016			250.00
	001-092-625	SURETY RENEW: COLLEDGE		20518	06/09/2016			250.00
	001-092-625	CREDIT: POLICY CHANGE		21292	06/14/2016			-175.00
001	BUTLER SNOW LLP	162071	06/21/2016	06/15/2016			3,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-699	2016 CONTINUING DISCLOSURE		0227870445	06/08/2016			3,000.00
001	DANTE ELBIN, CUSTODIAN	162073	06/21/2016	06/15/2016			786.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	UPS: RTN TASER BATTERIES		07242015	06/15/2016			9.97
	001-100-559	SHIP CID GUN EVIDENCE		09272015	06/15/2016			11.80
	001-100-559	MO: VEHICLE TAG		08042015	06/15/2016			16.00
	001-100-559	POSTAGE: UNIFORM PATCHES		08042015	06/15/2016			6.70
	001-100-559	DUPLICATE KEY		08122015	06/15/2016			2.11
	001-100-559	CAR NUMBER DECALS		08272015	06/15/2016			10.00
	001-100-500	6 PLANNERS, 3 BINDERS		09292015	06/15/2016			18.73
	001-100-639	MAINT SUPPLIES (ZODIAC)		09292016	06/15/2016			39.80
	001-100-639	FASTENERS (38)		09302015	06/15/2016			13.16
	001-100-559	MO: VEHICLE TAG		10022015	06/15/2016			16.00
	001-100-500	POSTER BOARD (2)		10292015	06/15/2016			2.33
	001-100-559	ELECTRICAL OUTLET		11022015	06/15/2016			23.85
	001-100-535	BLACK POLO (3)		11042015	06/15/2016			60.00
	001-100-559	MO: CAR TAG (3)		11092015	06/15/2016			45.50
	001-100-559	UPS: RTN EQUIPMENT		11092015	06/15/2016			10.10
	001-100-559	MO: CAR TAG (5)		11102015	06/15/2016			61.25
	001-100-535	GPD LOGO SHIRT (2)		11242015	06/15/2016			24.00
	001-100-559	CAR NUMBER DECALS		12072015	06/15/2016			30.00
	001-100-559	FOLDING TABLE		12152015	06/15/2016			42.78
	001-100-559	MO: CAR TAG		01112016	06/15/2016			16.00
	001-100-559	UPS: RTN SHIPPING		01122016	06/15/2016			9.60
	001-100-559	MO: CAR TAG		01272016	06/15/2016			17.25
	001-100-559	TITLE FEE		01282016	06/15/2016			10.00
	001-100-559	MO: CAR TAGS		03012016	06/15/2016			45.50
	001-100-500	YEARLY PLANNER		03142016	06/15/2016			42.58
	001-100-559	EXTENSION CORD		03152016	06/15/2016			5.10
	001-100-559	USPS MO TRACKER (TAG)		03182016	06/15/2016			23.45
	001-100-559	USPS MO TRACKER (TAG)		03182016	06/15/2016			51.70
	001-100-500	PRINTER INK		04152016	06/15/2016			53.49

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DANTE ELBIN, CUSTODIAN	162073	06/21/2016	06/15/2016			786.80	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	UPS: SHIP RADIO		04222016	06/15/2016			11.04
	001-100-559	CAR NUMBER DECALS		05162016	06/15/2016			10.00
	001-100-559	MO: CAR TAG		05172016	06/15/2016			15.95
	001-100-559	CR: REIMB MO TRACKER		04062016	06/15/2016			-44.25
	001-100-525	GAS (FUELMAN CARD ERROR)		05222016	06/15/2016			33.44
	001-100-559	UPS: RTN LED LIGHT		05262016	06/15/2016			9.45
	001-100-559	CAR NUMBER DECALS		06022016	06/15/2016			10.00
	001-100-559	38 CAL AMMO		06142016	06/15/2016			22.42
001	THE CLARION LEDGER	162075	06/21/2016	06/16/2016			204.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	BID AD: COLLEGE PK SIDEWALKS		0005487767	05/29/2016			204.94
001	C SPIRE WIRELESS	162076	06/21/2016	06/16/2016			1,095.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONES		0030759348	05/31/2016			123.94
	001-022-605	HR CELL PHONES		0030759348	05/31/2016			61.97
	001-040-605	ADMIN CELL PHONES		0030759348	05/31/2016			163.93
	001-090-605	ECON DEV CELL PHONES		0030759348	05/31/2016			309.85
	001-161-605	FIRE DEPT CELL PHONES		0030759348	05/31/2016			191.91
	001-170-605	RECREATION CELL PHONES		0030759348	05/31/2016			217.49
	001-205-605	MAINT CELL PHONES		0030759348	05/31/2016			26.87
001	BASICGOV SYSTEMS INC	162078	06/21/2016	06/16/2016			714.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	6 MONTH SUBSCRIPTION		11558	03/01/2016			714.00
001	LLOYD B MARSHALL JR CPA	162086	06/21/2016	06/16/2016			789.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-600	PROGRESS PMT FY 2015		14	06/16/2016			789.00
001	CREDIT CARD CENTER	162087	06/21/2016	06/16/2016			735.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-596	EMP PICNIC (DONATED FUNDS)		04262016	05/27/2016			545.63
	001-090-681	HOTEL-MDAH BOOT CAMP: HAVENS		05062016	05/27/2016			190.00
001	CREDIT CARD CENTER	162089	06/21/2016	06/16/2016			979.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-620	DOOR HANGER: FIRE INSPECTION		05192016	05/27/2016			44.47
	001-161-559	RETIREMENT PLAQUE: COCHRAN		05192016	05/27/2016			168.96
	001-161-681	SUBSCRIPTION: ADMIN PRO TODAY		05192016	05/27/2016			48.00
	001-021-500	MS OFFICE 2016: YANCEY		05202016	05/27/2016			409.99
	001-021-500	ADOBE ACROBAT: YANCEY		05202016	05/27/2016			272.99
	001-092-698	ANNUAL CREDIT CARD FEE		05272016	05/27/2016			35.00
001	ALABAMA MEDIA GROUP	162090	06/21/2016	06/16/2016			279.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	PUBLISH ORDINANCE AMENDMENT		0007659364	05/06/2016	160744		75.36
	001-090-615	CU NOTICE: GPC #16-10		0007667195	05/15/2016	160778		18.84
	001-090-615	VAR NOTICE: GPC #16-11		0007668603	05/15/2016	160778		17.76
	001-090-615	CU NOTICE: GPC #16-12		0007668607	05/15/2016	160778		18.72

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALABAMA MEDIA GROUP	162090	06/21/2016	06/16/2016			279.84	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-615	BID AD:COLLEGE PK SIDEWALKS	0007657814	05/18/2016	160729		149.16	
001	GALLS, LLC	162092	06/21/2016	06/16/2016			484.67	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	SAM BROWN BELT LP145	BC0282191	06/02/2016	160827		36.00	
	001-100-559	SF BUCKLELESS INNER BELT	BC0282191	06/02/2016	160827		31.50	
	001-100-559	ALS DUTY HOLSTER LIII (2)	BC0282191	06/02/2016	160827		339.98	
	001-100-559	LEATHER HOLDER HOOP (2)	BC0282191	06/02/2016	160827		19.80	
	001-100-559	2 SNAP BELT KEEPERS (2)	BC0282191	06/02/2016	160827		41.40	
	001-100-559	SHIPPING	BC0282191	06/02/2016	160827		15.99	
001	REYNOLDS WHOLESALE CO.	162093	06/21/2016	06/16/2016			77.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	#410010 HS TISSUE CS (2)	51137	06/13/2016	160886		77.00	
001	ACTION PRINTING CENTER INC	162095	06/21/2016	06/16/2016			251.38	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	#9 WINDOW ENVELOPES (3000)	89063	06/03/2016	160799		251.38	
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	162097	06/21/2016	06/16/2016			221.86	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-660	PO-EL102 ENTRY-LEVEL TEST(11)	16937W8N3N	05/23/2016	160779		156.75	
	001-022-660	ADMINISTRATION FEE	16937W8N3N	05/23/2016	160779		90.25	
	001-022-660	CREDIT RECEIVED	14364Y2R8F	03/14/2016	160779		-25.14	
001	MID SOUTH UNIFORM & SUPPLY, INC.	162098	06/21/2016	06/16/2016			421.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	NAVY PANTS BLUE STRIPE (3)	548107	06/10/2016	160870		124.50	
	001-100-559	NAVY SS SHIRT (3)	548107	06/10/2016	160870		126.00	
	001-100-559	NAVY LS SHIRT (3)	548107	06/10/2016	160870		133.92	
	001-100-559	NAVY BRAID (3)	548107	06/10/2016	160870		12.75	
	001-100-559	LT BLUE BRAID (3)	548107	06/10/2016	160870		12.75	
	001-100-559	SEW ON PATCH (12)	548107	06/10/2016	160870		12.00	
001	GULF COAST BUSINESS SUPPLY CO.	162099	06/21/2016	06/16/2016			176.86	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	CS/4 1GAL BLEACH (2)	128427	06/03/2016	160830		14.00	
	001-092-510	CS/4 1GAL PINE CLEANER (2)	128427	06/03/2016	160830		36.72	
	001-092-510	CS/24 COMET CLEANSER	128427	06/03/2016	160830		30.59	
	001-092-510	CS/100 CAN LINERS 40X48 (4)	128427	06/03/2016	160830		67.96	
	001-092-510	CS/96 ROLLS TISSUE	128427	06/03/2016	160830		27.59	
001	MS FIRE INVESTIGATORS ASSN.	162100	06/21/2016	06/16/2016			35.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-682	MFIA MEMBERSHIP: FINN, K	06102015	06/09/2016	160853		35.00	
001	CUSTOM PRODUCTS CORPORATION	162101	06/21/2016	06/16/2016			1,430.43	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	36X36X36 YIELD (10)	276156	06/13/2016	160817		222.70	
	001-201-576	30X30 STOP SIGN (10)	276156	06/13/2016	160817		310.40	
	001-201-576	30X30 DEAD END (10)	276156	06/13/2016	160817		315.40	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUSTOM PRODUCTS CORPORATION	162101	06/21/2016	06/16/2016			1,430.43	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	VARIOUS STREET SIGNS (11)	276156	06/13/2016	160817		320.76	
	001-201-576	36" ACRYLIC CONVEX MIRROR	276156	06/13/2016	160817		185.32	
	001-201-576	FREIGHT	276156	06/13/2016	160817		75.85	
001	CARPET MART INC	162103	06/21/2016	06/16/2016			219.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-560	12X12 EMPRESS GREEN (12)	06162016	05/18/2016	160801		144.00	
	001-205-560	FREIGHT	06162016	05/18/2016	160801		75.00	
001	VERNON W DOSTER MD	162104	06/21/2016	06/16/2016			95.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-604	PRE-EMP DRUG SCREEN: LANGFITT	20600	05/12/2016	160773		45.00	
	001-100-604	PRE-EMP PHYSICAL: LANGFITT	20600	05/12/2016	160773		50.00	
001	STAPLES BUSINESS ADVANTAGE DEPT	162108	06/21/2016	06/16/2016			521.78	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-500	CS COPY PAPER 8.5X11 (3)	3302740401	05/18/2016	160788		101.97	
	001-090-500	1000/PK #1 SZ PAPER CLIPS	3302740401	05/18/2016	160788		1.56	
	001-090-500	4/PK WHITE OUT TAPE	3302740401	05/18/2016	160788		5.10	
	001-090-500	PENCIL TYPE MOISTENER (2)	3302740401	05/18/2016	160788		1.90	
	001-090-500	PERFORATED LEGAL PAD 12/PK	3302740401	05/18/2016	160788		6.41	
	001-040-500	LEXMARK PRINTER: REDDIX	3303361892	05/25/2016	160803		179.10	
	001-040-500	DZ PILOT ROLLING BALL PEN	3303361892	05/25/2016	160803		13.99	
	001-040-500	DZ PRECISE ROLLING BALL PEN	3303361892	05/25/2016	160803		13.99	
	001-100-500	LEXMARK INK CARTRIDGE (2)	3303512899	05/27/2016	160813		191.88	
	001-100-500	PRONG FASTENERS (3)	3303512899	05/27/2016	160813		5.88	
001	DOORS & MORE LLC	162111	06/21/2016	06/16/2016			160.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-635	SERVICE BAY DOOR: WEST STN	7879	06/06/2016	160862		160.00	
001	WARING OIL COMPANY LLC	162112	06/21/2016	06/16/2016			2,276.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-525	1000 GALS 87 NO-LEAD GAS	001485414	06/01/2016	160819		2,276.00	
001	J A DAWSON & CO INC	162113	06/21/2016	06/16/2016			438.73	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	COIL SPRING (2)	15702	03/23/2016	160557		272.00	
	001-170-639	FREIGHT	15702	03/23/2016	160557		166.73	
001	AFFORDABLE PAINT & BODY	162115	06/21/2016	06/16/2016			275.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	REMV DECALS/APPLY NEW: VAN	379	06/05/2016	160795		275.00	
001	CORAL	162116	06/21/2016	06/16/2016			122.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	T-SHIRT:CULTURAL SERVICE(11)	06162016	06/16/2016	160839		82.50	
	001-170-559	SCREEN FEE	06162016	06/16/2016	160839		40.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF GRAPHICS	162121	06/21/2016	06/16/2016			2,772.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-565	ENTRANCE SIGN:GREEN BRIAR(2)		06082016	06/08/2016	160730		1,300.00
	001-092-565	ENTRANCE SIGN:COLLEGE PK(2)		06082016	06/08/2016	160730		1,472.00
001	PROFESSIONAL SYSTEMS USA, INC	162123	06/21/2016	06/16/2016			540.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-620	FLOOD RATING INSERTS (7500)		345426	06/10/2016	160804		540.00
001	PROFESSIONAL K9 DETECTION SERVICE LLC	162127	06/21/2016	06/16/2016			300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	HANDLER RECERT: K9 CAESAR		06132016	06/09/2016	160880		300.00
001	ECONOMY BOOTS SALES & SERVICE	162128	06/21/2016	06/16/2016			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	SZ SWAT BOOTS: LANGFITT, S		38965	06/02/2016	160821		100.00
001	BORDIS & DANOS PLLC	162129	06/21/2016	06/17/2016			7,916.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	JUN 2016 RETAINER		24	06/17/2016			7,916.67
FUND TOTAL	1 Claims	to	Checks	61 Total	85,742.94	Manual	Held	Total 85,742.94

456

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	ROPER SUPPLY	162091	06/21/2016	06/16/2016			1,162.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	NFORCE DUAL 6LED:2016 HIDTA	48207	06/08/2016	160740		186.55	
	157-100-799	NFORCE INT REAR 8MOD 6LEDS	48207	06/08/2016	160740		464.75	
	157-100-799	400 SER HAND REM SIREN 100W	48207	06/08/2016	160740		336.70	
	157-100-799	ES100C SPEAKER 100W	48207	06/08/2016	160740		174.75	
FUND TOTAL 157 Claims	to	Checks	1 Total	1,162.75 Manual	Held	Total	1,162.75	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	CREDIT CARD CENTER Account Number 160-161-799	162088	06/21/2016	06/16/2016			150.00	
	Description 500 PENS: GAUTIER FIRE DEPT			Invoice # 04272016	Date 05/27/2016	P.O.	Amount	150.00
160	COMM-TECH SOLUTIONS INC Account Number 160-090-681	162106	06/21/2016	06/16/2016			1,657.50	
	Description INSTALL WI-FI(3): FIRE STNS			Invoice # 15390	Date 06/09/2016	P.O. 160798	Amount	1,657.50
160	ORR SAFETY CORPORATION Account Number 160-161-799 160-161-799	162120	06/21/2016	06/16/2016			9,029.68	
	Description FIRE CLASSIC HELMET (31)			Invoice # INV3645315	Date 05/31/2016	P.O. 160365	Amount	8,773.00
	SHIPPING			INV3645315	05/31/2016	160365		256.68
FUND TOTAL 160 Claims	to	Checks	3 Total	10,837.18	Manual	Held	Total	10,837.18

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
166	MS MUNICIPAL LEAGUE	162046	06/21/2016	06/15/2016			300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	166-201-681	YOUTH TRACK 2016 (10)		24305	06/03/2016			300.00
166	HILL MANUFACTURING CO., INC.	162102	06/21/2016	06/16/2016			266.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	166-201-559	CTN/6 EVERCIDE KILLER		897753-93	06/14/2016	160881		250.00
	166-201-559	FREIGHT		897753-93	06/14/2016	160881		16.00
166	CORAL	162117	06/21/2016	06/16/2016			242.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	166-201-559	27 URBAN YOUTH T-SHIRTS		UY06162016	06/16/2016	160838		202.50
	166-201-559	SCREEN FEE		UY06162016	06/16/2016	160838		40.00
166	THE GULF COMPANIES INC	162118	06/21/2016	06/16/2016			848.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	166-201-559	LARGE SAFETY VEST (12)		3145	05/31/2016	160815		72.00
	166-201-559	INTRUDER GRAY CSA (36)		3145	05/31/2016	160815		32.40
	166-201-559	100/BX FOAM EAR PLUG (2)		3145	05/31/2016	160815		33.00
	166-201-559	FIRST AID KIT (4)		3145	05/31/2016	160815		64.00
	166-201-559	GRIPPER PICK UP TOOL (12)		3145	05/31/2016	160815		186.00
	166-201-559	32PK/CS ALL SPORT 2.5GALS		3145	05/31/2016	160815		105.00
	166-201-559	MACHINE KNITS/ECONOMY (24)		3145	05/31/2016	160815		15.60
	166-201-559	48X48 MESH ROLL UP SIGN (4)		3205	06/10/2016	160875		180.00
	166-201-559	TRIPOD (4)		3205	06/10/2016	160875		160.00
FUND TOTAL 166 Claims	to	Checks	4 Total	1,656.50 Manual		Held	Total	1,656.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	BROWN MITCHELL & ALEXANDER INC	162080	06/21/2016	06/16/2016			2,412.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-021-779	WETLAND PERMITTING:PROF FEES		21460	06/08/2016			359.50
	171-021-779	PRELIM ENGINEERING:PROF FEES		21460	06/08/2016			1,553.00
	171-021-779	SUBCONTRACT: LAND CLEARING		21460	06/08/2016			500.00
171	BROWN MITCHELL & ALEXANDER INC	162081	06/21/2016	06/16/2016			735.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-779	FLOOR,CONCEPT PLAN & OPC		21400	05/10/2016			735.00
FUND TOTAL 171 Claims	to	Checks	2 Total	3,147.50	Manual		Held	Total 3,147.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
175	MALLETTE BROTHERS CONSTRUCTION, INC	161976	06/21/2016	06/03/2016			562.31	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	175-170-720	38.78 CY FILL SAND	18826	05/31/2016				562.31
175	TWIN L CONSTRUCTION INC	162082	06/21/2016	06/16/2016			14,465.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	175-170-720	TRAIL IMPROVEMENTS	2-FINAL	06/14/2016				14,465.45
175	BRIDGET PRATER DESIGN	162083	06/21/2016	06/16/2016			1,950.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	175-170-720	SHEPARD TRAIL DESIGN/MAP	001	06/08/2016				1,950.00
175	ACTION PRINTING CENTER INC	162096	06/21/2016	06/16/2016			483.48	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	175-170-720	KIOSK POSTERS 28.5X20.5 (6)	89292	06/15/2016	160889			180.00
	175-170-720	FLYERS 8.5X11 (2)	89292	06/15/2016	160889			303.48
175	CUPIT SIGNS INC	162110	06/21/2016	06/16/2016			46.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	175-170-720	12X18 METAL SIGN: ADA PRKG	12621	06/10/2016	160790			46.99
175	HOME TOWN LUMBER & SUPPLY, INC	162114	06/21/2016	06/16/2016			13,455.29	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	175-170-720	2X8X10 #2 TREATED .25 (25)	65668	06/14/2016	160888			214.75
	175-170-720	2X6X16 #2 TREATED .25 (8)	65668	06/14/2016	160888			90.32
	175-170-720	1/2"X8 GLV CRG BLT W/NT (32)	65668	06/14/2016	160888			92.48
	175-170-720	1/2" GLV FLAT WASHER (32)	65668	06/14/2016	160888			13.76
	175-170-720	1/2" GLV HEX NUT (32)	65668	06/14/2016	160888			16.00
	175-170-720	1X6X16 TREX PEPPL GRAY (80)	65668	06/14/2016	160888			3,279.20
	175-170-720	3" CERAMIC DECK SCREWS BX	65668	06/14/2016	160888			104.72
	175-170-720	4X4X16 #2 TREATED .40 (8)	65667	06/14/2016	160895			161.52
	175-170-720	2X4X16 #2 TREATED .25 (7)	65667	06/14/2016	160895			57.33
	175-170-720	2X6X16 #2 TREATED .25	65667	06/14/2016	160895			11.29
	175-170-720	L/F 1X4 #2 TREATED (32)	65667	06/14/2016	160895			12.48
	175-170-720	1X6X16 TREX PEPPL GRAY (60)	64249	05/05/2016	160724			2,459.40
	175-170-720	4X4X12 #2 TREATED .40 (20)	64248	05/05/2016	160724			271.80
	175-170-720	2X10X10 #2 TREATED .25 (20)	64248	05/05/2016	160724			201.80
	175-170-720	2X8X10 #2 TREATED .25 (50)	64248	05/05/2016	160724			404.50
	175-170-720	16D HOT GALV COMMON 1 LB	64248	05/05/2016	160724			80.50
	175-170-720	3" CERAMIC DECK SCREWS (2)	64248	05/05/2016	160724			209.44
	175-170-720	1-1/2X10 HOTDIP TRUSS NL	64248	05/05/2016	160724			78.50
	175-170-720	CONCRETE GRAVEL 80LB BAG	64248	05/05/2016	160724			202.42
	175-170-720	H8Z 8" TRUSS ANCHOR ZMAX	64248	05/05/2016	160724			59.00
	175-170-720	CONCRETE GRAVEL 80LB BAG	64371	05/09/2016	160724			76.78
	175-170-720	RAFTER TIE H1 (100)	64371	05/09/2016	160724			89.00
	175-170-720	2X6X16 #2 TREATED .25 (50)	64611	05/13/2016	160770			504.50
	175-170-720	1/2X4 GLV LAG SCREWS (40)	64611	05/13/2016	160770			67.60
	175-170-720	1/2X8" GLV CRG BOLTS (60)	64611	05/13/2016	160770			173.40
	175-170-720	1/2 GLV WASHERS (60)	64611	05/13/2016	160770			25.80
	175-170-720	1/2 GLV NUTS (60)	64611	05/13/2016	160770			30.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
175	HOME TOWN LUMBER & SUPPLY, INC	162114	06/21/2016	06/16/2016			13,455.29	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	175-170-720	2X4X8 #2 TREATED .25 RET(20)		64390	05/09/2016	160763		71.80
	175-170-720	4X4X16 #2 TREATED .40 (20)		64390	05/09/2016	160763		385.80
	175-170-720	4X4X12 #2 TREATED .40 (20)		64390	05/09/2016	160763		271.80
	175-170-720	2X10X10 #2 TREATED .25 (20)		64390	05/09/2016	160763		201.80
	175-170-720	2X8X10 #2 TREATED .25 (50)		64390	05/09/2016	160763		404.50
	175-170-720	CONCRETE GRAVEL 80LB BAG (80)		64390	05/09/2016	160763		279.20
	175-170-720	H8Z 8" TRUSS ANCHOR ZMAX		64390	05/09/2016	160763		59.00
	175-170-720	RAFTER TIE H1 (100)		64390	05/09/2016	160763		109.00
	175-170-720	2X6X12 #2 TREATED .25 (30)		64391	05/09/2016	160763		224.70
	175-170-720	1X6X16 TREX PEPPLER GRAY (60)		64474	05/11/2016	160763		2,459.40
175	WOOD PRODUCT SIGN/RECYCLE PLUS	162122	06/21/2016	06/16/2016			2,411.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	175-170-720	13.5"X10" ROUTED 3/4 SIGN(11)		19548	06/03/2016	160764		442.20
	175-170-720	12"X7" ROUTED 3/4 SIGN (3)		19548	06/03/2016	160764		60.75
	175-170-720	SHIPPING		19548	06/03/2016	160764		100.00
	175-170-720	36"X36" ROUTED 3/4 SIGN		19548	06/03/2016	160764		432.00
	175-170-720	13.5"X10" ROUTED 3/4 SIGN(3)		19548	06/03/2016	160764		144.60
	175-170-720	RUSH CHARGE		19548	06/03/2016	160764		215.91
	175-170-720	12"X7" "ALPHA" SIGN 3/4 (2)		19549	06/03/2016	160718		40.50
	175-170-720	13.5"X11" GREEN/BEIGE SIGN		19549	06/03/2016	160718		40.50
	175-170-720	12"X7" PLASTIC 3/4" SIGN (9)		19549	06/03/2016	160718		182.25
	175-170-720	12"X7" PLASTIC 3/4" SIGN (8)		19549	06/03/2016	160718		162.00
	175-170-720	12"X7" PLASTIC SIGN 3/4 (17)		19549	06/03/2016	160718		344.25
	175-170-720	12"X7" PLASTIC 3/4 SIGN (7)		19549	06/03/2016	160718		141.75
	175-170-720	SHIPPING		19549	06/03/2016	160718		105.00
175	PAUL SULLIVAN CONSTRUCTION	162125	06/21/2016	06/16/2016			6,838.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	175-170-720	INSTALL/ASMBL KIOSKS (6)		1245	06/13/2016	160869		6,838.00
FUND TOTAL 175 Claims	to	Checks	8 Total	40,213.23 Manual		Held	Total	40,213.23

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	STEINER SAW & MOWER	161973	06/21/2016	06/03/2016			388.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	BUMP HEADS (6), TOPS (6)		908969	05/05/2016			100.00
	176-170-639	CS/1GAL OIL		908973	05/05/2016			65.00
	176-170-639	WASHER(2),NUTS(2),KITS(2)		913063	05/17/2016			72.00
	176-170-639	PARTS: STIHL WEED EATER (19)		913067	05/17/2016			92.00
	176-170-639	FUEL HOSE, GROMMETS (4)		913068	05/17/2016			22.00
	176-170-639	AIR FILTER (5)		079453	05/23/2016			37.00
176	BELL AUTO PARTS, INC.	161975	06/21/2016	06/03/2016			280.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	5GAL EX HYD FLUID (2)		41383	05/10/2016			99.00
	176-170-639	BATTERY: SCAG MOWER #4		41387	05/16/2016			99.95
	176-170-639	1GAL OIL(2),MISC SCREWS (84)		41388	05/17/2016			81.90
176	O'REILLY AUTO PARTS	161980	06/21/2016	06/06/2016			35.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	OIL FILTER, 5QT OIL		1978420638	05/19/2016			22.08
	176-170-639	WIPER BLADE (2)		1978420652	05/19/2016			13.58
176	LOWE'S HOME CENTER'S, INC.	162023	06/21/2016	06/13/2016			55.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	CAMPSITE REPAIR: LOT #27		902088	05/11/2016			8.82
	176-170-559	INSECT SPRAY,COLOROX,BROOM(2)		910950	05/23/2016			27.64
	176-170-635	SUPPLIES: SHEPARD BATHHOUSE		902384	05/24/2016			12.45
	176-170-635	SUPPLIES: SHEPARD BATHHOUSE		902392	05/24/2016			6.50
176	FUELMAN OF MS	162055	06/21/2016	06/15/2016			21.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP47629851	06/06/2016			21.71
176	FUELMAN OF MS	162057	06/21/2016	06/15/2016			31.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP47675231	06/13/2016			31.01
176	C SPIRE WIRELESS	162077	06/21/2016	06/16/2016			61.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	05/31/2016			61.97
176	REYNOLDS WHOLESALE CO.	162094	06/21/2016	06/16/2016			124.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	CS/100 CAN LINER 38X58 (2)		51138	06/13/2016	160887		65.90
	176-170-559	JUMBO JR TISSUE CS (2)		51138	06/13/2016	160887		51.00
	176-170-559	DZ URINAL BLOCK		51138	06/13/2016	160887		7.95
176	ANDERSON'S MECHANICAL COMPANY LLC	162119	06/21/2016	06/16/2016			157.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-635	DIAG FEE:SHEPARD MOBILE HM		0000011156	04/19/2016	160690		87.50
	176-170-635	LEAK TEST		0000011156	04/19/2016	160690		70.00
FUND TOTAL 176 Claims		to	Checks	9 Total	1,156.96 Manual	Held	Total	1,156.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	161969	06/21/2016	06/03/2016			177,677.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	JUN 2016 TREATMENT CHGS		76134	06/01/2016			168,775.00
	400-651-668	JUN 2016 ACTUAL FLOW ADJ		76134	06/01/2016			8,902.00
400	CLEARWATER SOLUTIONS LLC	161970	06/21/2016	06/03/2016			203,357.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	MAY 2016 OPERATION FEE		GAUTIER042	06/01/2016			203,357.75
400	WASTE MANAGEMENT OF MS-GLF COAST INC	161985	06/21/2016	06/06/2016			431.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	ROLL OFF - TIMBERLANE		0638560	06/01/2016			431.47
400	MALLETTE BROTHERS CONSTRUCTION, INC	161987	06/21/2016	06/06/2016			948.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	18.47 CY FILL SAND		18824	06/02/2016			221.64
	400-651-585	6.07 TN SACTUN A-BASE		18824	06/02/2016			182.10
	400-651-585	7.27 TN ASPHALT		18824	06/02/2016			545.25
400	LOWE'S HOME CENTER'S, INC.	162024	06/21/2016	06/13/2016			45.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-586	DRIVEWAY ALERT, BATT PK (2)		903211	05/06/2016			46.48
	400-651-586	CRDT RTN: DRIVEWAY ALERT		918399	05/09/2016			-33.23
	400-651-586	DRIVEWAY ALERT		903350	05/09/2016			32.57
400	COMM-TECH SOLUTIONS INC	162068	06/21/2016	06/15/2016			2,850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-586	LABOR: FIBER OPTIC INSTALL		15385	05/06/2016			2,850.00
400	REGIONS BANK	162072	06/21/2016	06/15/2016			2,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-803	MDB 2013 BOND FEES		48374	06/03/2016			2,500.00
400	COAST CHLORINATOR & PUMP CO., INC.	162105	06/21/2016	06/16/2016			1,219.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	STA-RITE BOOSTER PUMP:WELL #10		64547	06/02/2016	160850		1,219.00
400	SOUTHERN WATERWORKS SUPPLY, INC	162107	06/21/2016	06/16/2016			2,302.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	1" CORP STOP (12)		65103	06/08/2016	160857		489.36
	400-651-581	1" CORP STOP CTS X MIP (12)		65103	06/08/2016	160857		465.00
	400-651-581	8" CLAYX8 PVC RUBBER COUP(6)		65103	06/08/2016	160857		384.60
	400-651-581	8" PVCX8 PVC RUBBER COUP(6)		65103	06/08/2016	160857		384.66
	400-651-581	6" CLAYX6 PVC RUBBER COUP(6)		65103	06/08/2016	160857		338.10
	400-651-581	4" CLAYXPVC RUBBER COUP(6)		65103	06/08/2016	160857		207.96
	400-651-581	4" X 2" RUBBER COUP(6)		65103	06/08/2016	160857		32.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	162109	06/21/2016	06/16/2016			358.85	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	STAPLES TAPE 12/PK	3302740405	05/18/2016	160784		6.44	
	400-651-559	CANON BLACK INK 251XL (2)	3302740405	05/18/2016	160784		25.98	
	400-651-559	CANON 251XL 5/PK	3302740405	05/18/2016	160784		58.99	
	400-651-559	LEXMARK 501 TONER	3302740405	05/18/2016	160784		64.99	
	400-651-559	MECHANICAL PENCILS 12/PK	3302740405	05/18/2016	160784		3.00	
	400-651-559	STANDARD STAPLES 2500CT (2)	3302740405	05/18/2016	160784		5.98	
	400-651-559	COUNTERFEIT PEN 12/PK	3302740405	05/18/2016	160784		3.34	
	400-651-559	ASST HIGHLIGHTER 4/PK	3302740405	05/18/2016	160784		4.00	
	400-651-559	CS COPY PAPER 8.5X11 (5)	3302740405	05/18/2016	160784		169.95	
	400-651-559	STAPLER	3302740405	05/18/2016	160784		4.40	
	400-651-559	METAL FILE HOLDER (2)	3302740405	05/18/2016	160784		11.78	
400	PROFESSIONAL SYSTEMS USA, INC	162124	06/21/2016	06/16/2016			750.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	CCR REPORT (7500)	345198	06/03/2016	160818		750.00	
400	MISSION COMMUNICATIONS LLC	162126	06/21/2016	06/16/2016			46.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	ANTENNA CABLE	1002406	06/03/2016	160732		36.00	
	400-651-581	FREIGHT	1002406	06/03/2016	160732		10.00	
FUND TOTAL 400 Claims	to	Checks	12 Total	392,486.96 Manual		Held	Total	392,486.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS, LLC	161971	06/21/2016	06/03/2016			82,047.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	MAY 2016 RES GARBAGE SERV		0000731275	05/31/2016			79,271.04
	404-677-693	MAY 2016 CART RENTAL		0000731275	05/31/2016			2,543.75
	404-677-693	MAY 2016 COM CART RENTAL		0000731275	05/31/2016			232.36
404	APPLEWHITE INDUSTRIES INC	162019	06/21/2016	06/10/2016			36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-695	MAY 2016 18 @ 2.00		022768	05/09/2016			36.00
404	JACKSON CO BOARD OF SUPERVISORS	162047	06/21/2016	06/15/2016			2,415.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-695	HAZARDOUS WASTE COLL DAY		HHW2016-3	06/01/2016			2,415.20
FUND TOTAL 404 Claims	to	Checks	3 Total	84,498.35	Manual	Held	Total	84,498.35

Docket of Claims
Release date from 06/21/2016 thru 06/21/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
409	GOODWYN, MILLS & CAWOOD INC	162084	06/21/2016	06/16/2016			9,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	409-223-601	PROJECT MANAGEMENT		EM OB15100113	06/01/2016		300.00	
	409-223-601	INVENTORY		EM OB15100113	06/01/2016		100.00	
	409-223-601	ASSESS PETROLEUM SITES (1)		EM OB15100113	06/01/2016		3,750.00	
	409-223-601	ASSESS HAZARDOUS SITES (2)		EM OB15100113	06/01/2016		5,250.00	
FUND TOTAL 409 Claims	to	Checks	1 Total	9,400.00	Manual	Held	Total	9,400.00

Docket of Claims
Release date from 06/21/2016 thru 06/21/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
421	TYLER TECHNOLOGIES INC	162085	06/21/2016	06/16/2016			6,597.97	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	421-652-704	USER ACCEPTANCE TESTING	025-159186	06/08/2016			3,687.50	
	421-652-704	TRAVEL:PER DIEM,MILEAGE,HOTEL	025-159186	06/08/2016			2,110.47	
	421-652-704	ONLINE COMPONENT SETUP	025-158869	06/07/2016			800.00	
FUND TOTAL 421 Claims	to	Checks	1 Total	6,597.97	Manual	Held	Total	6,597.97

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	61 Total	85,742.94 Manual	Held	Total	85,742.94
FUND 20 Claims	to	Checks	1 Total	21,170.25 Manual	Held	Total	21,170.25
FUND 130 Claims	to	Checks	1 Total	120.23 Manual	Held	Total	120.23
FUND 157 Claims	to	Checks	1 Total	1,162.75 Manual	Held	Total	1,162.75
FUND 160 Claims	to	Checks	3 Total	10,837.18 Manual	Held	Total	10,837.18
FUND 166 Claims	to	Checks	4 Total	1,656.50 Manual	Held	Total	1,656.50
FUND 171 Claims	to	Checks	2 Total	3,147.50 Manual	Held	Total	3,147.50
FUND 175 Claims	to	Checks	8 Total	40,213.23 Manual	Held	Total	40,213.23
FUND 176 Claims	to	Checks	9 Total	1,156.96 Manual	Held	Total	1,156.96
FUND 400 Claims	to	Checks	12 Total	392,486.96 Manual	Held	Total	392,486.96
FUND 404 Claims	to	Checks	3 Total	84,498.35 Manual	Held	Total	84,498.35
FUND 409 Claims	to	Checks	1 Total	9,400.00 Manual	Held	Total	9,400.00
FUND 421 Claims	to	Checks	1 Total	6,597.97 Manual	Held	Total	6,597.97
Total for all Funds				658,190.82 Manual	Held	Total	658,190.82

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

ORDER NUMBER 146-2016

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 **Councilwoman Martin** seconded by **Councilman Colledge** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

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 21, 2016.

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

ORDER NUMBER 147-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City of Gautier, Mississippi 2016 Continuing Disclosure Submission prepared by Butler Snow, LLP. is hereby approved.

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

Motion was made by **Councilwoman Martin** seconded by **Councilman Colledge** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

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 21, 2016.



June 8, 2016

VIA E-MAIL AT CRUSSELL@GAUTIER-MS.GOV

City of Gautier, Mississippi
Attn: Cynthia Russell, City Clerk
3330 Highway 90
Gautier, MS 39553

Re: City of Gautier, Mississippi 2016 Continuing Disclosure Submission

Dear Cindy:

Attached please find a copy of the City's 2016 Disclosure Submission filed for and on behalf of the City for the fiscal year ended September 30, 2015. Please review and make sure that all of the information contained in the 2016 Disclosure Submission is correct. If there are any revisions, please e-mail the changes to Pamela.Wilder@butlersnow.com. Upon receipt of the revisions, we will file a supplement to the 2016 Disclosure Submission with the appropriate repository. If there are no changes, please retain a copy of the 2016 Disclosure Submission for your records. We suggest that the 2016 Disclosure Submission be spread upon the minutes of the City's next meeting.

In order to be in compliance with City's Continuing Disclosure Agreement, please send us a copy of the 2015 Audit for submission. If the 2015 Audit is not complete, please send unaudited financials for 2015 and a copy of the audited financials when final.

I have also enclosed our Statement of Services. Please place the Statement in line for payment at your earliest convenience and return a copy of the Statement for Services with your payment.

If you have any questions, please do not hesitate to contact us. I appreciate the opportunity to work with you again this year and look forward to working with you in the future.

Very truly yours,

BUTLER SNOW LLP

A handwritten signature in black ink, appearing to read "Elizabeth Lambert Clark".

Elizabeth Lambert Clark

Enclosure

cc: Joshua W. Danos, Esq., City of Gautier, Mississippi City Attorney
(Via email to: jdanos@dwwattorneys.com)



STATEMENT FOR SERVICES

June 8, 2016

City of Gautier, Mississippi
Attn: Cynthia Russell, City Clerk
3330 Highway 90
Gautier, MS 39553

Client Matter #: 022787.044519

Re: Gautier, Mississippi 2016 Continuing Disclosure

Fees and expenses for legal services rendered
for preparation and submission of Continuing
Disclosure Statement

\$3,000.00

31377796 v2

Pamela Wilder

From: Pamela Wilder
Sent: Thursday, March 17, 2016 4:36 PM
To: Pamela Wilder
Subject: FY 2015 Appendix A Filed - City of Gautier, MS Emailing: Submission Preview Print



[Print](#) [Close](#)

Submission ID:ES627662
03/17/2016 17:34:16

CONTINUING DISCLOSURE (Submission Status: Published)

FINANCIAL/OPERATING FILING (CUSIP-9 Based)

Rule 15c2-12 Disclosure

Annual Financial Information and Operating Data: FY 2015 Appendix A (Economic, Demographic Financial Data) City of Gautier, MS, for the year ended 09/30/2015

Documents

Financial Operating Filing [Options](#) ↓ ↑

└ FY 2015 - Appendix A (Economic, Demographic, Financial Data) - City of Gautier, MS.pdf posted 03/17/2016 [Options](#) ↓ ↑

□
□ □

The following Issuers are associated with this Continuing Disclosure submission:

CUSIP-6	State	Issuer Name
368069	MS	GAUTIER MISS
36806P	MS	GAUTIER MISS COMBINED UTIL SYS REV
60534T	MS	MISSISSIPPI DEV BK SPL OBLIG

Pamela Wilder

From: Pamela Wilder
Sent: Thursday, March 31, 2016 2:34 PM
To: Pamela Wilder
Subject: FY 2015 Appendix B (Combined Water and Sewer System) City of Gautier, MS.pdf
posted 03/31/2016 Emailing: Submission Preview Print



[Print](#) [Close](#)

Submission ID:ER750328
03/31/2016 15:33:32

CONTINUING DISCLOSURE (Submission Status: Published)

FINANCIAL/OPERATING FILING (CUSIP-9 Based)

Rule 15c2-12 Disclosure

Annual Financial Information and Operating Data: Appendix B (Combined Water & Sewer System), for the year ended 09/30/2015

Documents

Financial Operating Filing [Options](#) ↓ ↑

└ FY 2015 Appendix B (Combined Water and Sewer System) City of Gautier, MS.pdf posted 03/31/2016 [Options](#) ↓ ↑

□
□ □

The following Issuers are associated with this Continuing Disclosure submission:

CUSIP-6	State	Issuer Name
368069	MS	GAUTIER MISS
36806P	MS	GAUTIER MISS COMBINED UTIL SYS REV
60534T	MS	MISSISSIPPI DEV BK SPL OBLIG

Pamela Wilder

From: Pamela Wilder
Sent: Monday, March 14, 2016 2:27 PM
To: Pamela Wilder
Subject: FY 2016 Budget Filed - City of Gautier, MS Emailing: Submission Preview Print

[Print](#)[Close](#)

Submission ID:ES625378
03/14/2016 15:26:08

CONTINUING DISCLOSURE (Submission Status: Published)

FINANCIAL/OPERATING FILING (CUSIP-9 Based)

Voluntary Disclosure

Budget: FY 2016 Budget - City of Gautier, MS, for the year ended
09/30/2015

Documents

Financial Operating Filing [Options](#) ↓ ↑

FY 2016 Budget - City of Gautier, MS.pdf posted 03/14/2016 [Options](#) ↓ ↑

The following Issuers are associated with this Continuing Disclosure submission:

CUSIP-6	State	Issuer Name
368069	MS	GAUTIER MISS
36806P	MS	GAUTIER MISS COMBINED UTIL SYS REV
60534T	MS	MISSISSIPPI DEV BK SPL OBLIG

Pamela Wilder

From: Pamela Wilder
Sent: Thursday, March 17, 2016 4:40 PM
To: Pamela Wilder
Subject: Notice of Failure to File FY 2015 Audited/Unaudited F.S. - City of Gautier, MS Emailing:
Submission Preview Print



[Print](#) [Close](#)

Submission ID:ES627667
03/17/2016 17:39:19

CONTINUING DISCLOSURE (Submission Status: Published)

FINANCIAL/OPERATING FILING (CUSIP-9 Based)

Rule 15c2-12 Disclosure

Failure to Provide Annual Financial Information: Notice of Failure to File FY 2015 Audited/Unaudited Financial Statements - City of Gautier, MS, for the year ended 09/30/2015

Documents

Financial Operating Filing [Options](#) ↓ ↑

Notice of Failure to File FY 2015 Audited or Unaudited Financial Statements - City of Gautier, MS.pdf posted 03/17/2016 [Options](#) ↓

↑
[]
[] []

The following Issuers are associated with this Continuing Disclosure submission:

CUSIP-6	State	Issuer Name
368069	MS	GAUTIER MISS
36806P	MS	GAUTIER MISS COMBINED UTIL SYS REV
60534T	MS	MISSISSIPPI DEV BK SPL OBLIG

The following 40 securities have been published with this Continuing Disclosure submission:

CUSIP-9	Maturity Date
368069AA8	08/01/2011
368069AB6	08/01/2012
368069AC4	08/01/2013
368069AD2	08/01/2014
368069AE0	08/01/2015
368069AF7	08/01/2016
368069AG5	08/01/2017
368069AH3	08/01/2018
368069AJ9	08/01/2019
368069AK6	08/01/2020
368069AL4	08/01/2021
368069AM2	08/01/2022
368069AN0	08/01/2023
368069AP5	08/01/2024
368069AQ3	08/01/2025
368069AR1	08/01/2026
368069AS9	08/01/2027
368069AT7	08/01/2028
368069AU4	08/01/2029
368069AV2	08/01/2030
36806PAA2	03/01/2013
36806PAB0	03/01/2014
36806PAC8	03/01/2015
36806PAD6	03/01/2016
36806PAE4	03/01/2017
36806PAF1	03/01/2018
36806PAG9	03/01/2019
60534TQZ1	07/01/2014
60534TRA5	07/01/2015
60534TRB3	07/01/2016
60534TRC1	07/01/2017
60534TRD9	07/01/2018
60534TRE7	07/01/2019
60534TRF4	07/01/2020
60534TRG2	07/01/2021
60534TRH0	07/01/2022
60534TRJ6	07/01/2023
60534TRK3	07/01/2026

60534TRL1	07/01/2029
60534TRM9	07/01/2033

Submitter's Contact Information

Company: Butler Snow LLP
Name: PAMELA WILDER
Address: P. O. BOX 6010
City, State Zip: RIDGELAND, MS 39158
Phone Number: 6019854335
Email: pamela.wilder@butlersnow.com

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ECONOMIC AND DEMOGRAPHIC INFORMATION

General Description

The City of Gautier, Mississippi (the "City") was established in 1867 at the mouth of the Pascagoula River Basin by Fernando Gautier. The City was incorporated in 1986 and is located in Jackson County, Mississippi (the "County"), on more than 70 miles of waterfront on the Mississippi Gulf Coast. The City is approximately 105 miles east of New Orleans, Louisiana, approximately 17 miles east of Biloxi, Mississippi, and approximately 182 miles south of Jackson, Mississippi, the capitol of Mississippi (the "State").

Population

The population of the City has been recorded as follows:

1990	2000	2010
10,130	16,856	18,617

SOURCE: Census Data information at website: www.census.gov; February 2016.

Government

The City is governed by a Major and a six-member City Council (the "Council"), with five members of the Council being elected from designated wards or precincts, and the Mayor and one member of the Council being elected at large. The current Mayor and members of the Council, elected for concurrent four year terms expiring on July 1, 2017, are as follows:

Name	Occupation	Position Held Since
Gordon Gollott	Mayor	July, 2013
Mary Martin - At Large	Councilwoman	November, 2010
Johnny Jones	Councilman	July, 2009
Hurley Ray Guillotte	Councilman	July, 2009
Casey Vaughan	Councilman	July, 2013
Rusty Anderson	Councilman	July, 2013
Adam Colledge	Councilman	July, 2009

Major Employers

The following is a listing of the County's major employers, their products or services and their approximate number of employees:

Employer	Employees	Product/Service
Huntington Ingalls	11,300	Naval Shipbuilding
Chevron Pascagoula Refinery	1,500 Full-time and 2,000+ Contract-workers	Petroleum Refinery
Singing River Health System	2,300	Healthcare
Signal International	1,550 full-time 700 Subcontractors	Marine and Fabrication services provider
VT Halter Marine, Inc.	1,700	Ship Manufacturing
Pascagoula Public School District	1,302	Education
Jackson County Public School District	1,200	Education
Jackson County, MS	775	Inbound Call Center
SUPSHIP, Conversion & Repair	400	Government
MS Power	280	Utility
City of Pascagoula	275	Government
Wal-Mart Supercenter in Pascagoula	230	Retail

SOURCE: Jackson County Economic Development Foundation; information as of March 2015. February 2016.

Per Capita Income¹

Year	County	Mississippi	United States	County as % Of U.S.
2014	\$34,530	\$34,431	\$46,049	75%
2013	33,921	33,629	44,438	76
2012	33,886	33,127	44,266	77
2011	34,379	31,976	42,453	81
2010	33,812	30,783	40,277	84

SOURCE: Bureau of Economic Analysis: Regional Economic Accounts at website: www.bea.gov, 2010-2014; February 2016.

¹ Per capita personal income was computed using Census Bureau mid-year population estimates. Estimates for 2010-2014 reflect county population estimates available as of November 2015.

Unemployment Statistics of the County

	2015	2014	2013	2012	2011
January	8.6%	8.8%	10.6%	10.4%	10.3%
February	7.5	8.9	10.0	10.1	10.8
March	6.9	8.5	9.2	9.5	10.4
April	6.5	7.4	8.5	8.7	9.9
May	7.8	8.3	9.1	9.2	10.3
June	7.6	8.7	9.7	9.9	11.1
July	7.5	8.8	9.1	10.0	11.0
August	6.2	8.1	8.3	9.2	10.3
September	6.6	8.0	8.8	9.4	10.7
October	6.6	7.9	9.0	9.4	10.6
November	6.6	7.4	8.1	8.5	9.9
December	--	7.9	8.3	9.6	10.2
Annual Average	--	8.2%	9.1%	9.5%	10.5%

SOURCE: Mississippi Department of Employment Security: Labor Market Data at website: www.mdes.ms.gov; February 2016.

Employment Statistics of the County

	2014	2013	2012	2011	2010
RESIDENCE BASED EMPLOYMENT					
I. Civilian Labor Force	58,910	61,030	63,370	65,680	64,410
II. Unemployed	4,860	5,540	6,020	6,880	6,230
Rate	8.2%	9.1%	9.5%	10.5%	9.7%
III. Employed	54,050	55,490	57,350	58,800	58,180
ESTABLISHMENT BASED EMPLOYMENT					
I. Manufacturing	14,530	13,460	13,240	13,850	15,830
II. Non-manufacturing	37,900	38,830	37,500	37,010	38,670
A. Agriculture, Forestry, Fishing & Hunting	30	30	30	30	20
B. Mining	60	70	70	70	90
C. Utilities	480	460	410	370	440
D. Construction	4,640	5,330	3,740	3,940	4,590
E. Wholesale Trade	540	520	510	500	470
F. Retail Trade	4,720	4,730	4,760	4,820	4,710
G. Transportation & Warehousing	740	830	840	930	1,060
H. Information	590	610	550	560	620
I. Finance & Insurance	1,060	1,050	1,050	1,080	1,100
J. Real Estate, Rental & Leasing	390	390	400	450	480
K. Prof., Scientific & Technical Service	1,670	1,700	1,700	1,710	1,870
L. Management of Companies & Entertainment	460	470	450	440	170
M. Administrative Support & Waste Management	3,090	2,890	2,960	2,520	3,300
N. Educational Services	140	160	120	80	90
O. Health Care & Social Assistance	3,270	3,200	3,150	3,030	3,260
P. Arts, Entertainment & Recreation	0	0	0	0	420
Q. Accommodation & Food Service	4,410	4,460	4,470	4,450	4,400
R. Other Services (except Public Administration)	1,730	1,800	1,920	1,520	870
S. Government	9,880	10,130	10,370	10,510	10,710
Education	3,790	3,820	3,850	4,020	4,220
III. Total Nonagricultural Employment	52,430	52,290	50,740	50,860	54,500

SOURCE: Mississippi Department of Employment Security: Annual Averages: Labor Force and Establishment Based Employment 2001-2010 and 2011 Forward, Labor Market Information Department at website: www.mdes.ms.gov; February 2016.

Retail Sales

State Fiscal Year Ended June 30	Gautier
2015	\$167,817,984
2014	166,943,639
2013	175,199,039
2012	172,968,970
2011	182,840,111

SOURCE: Annual Report for each year shown, Mississippi Department of Revenue; February 2016.

Educational Facilities

The Pascagoula School District (the "District") currently consists of the entire City of Gautier, most of the City of Pascagoula and certain outlying areas in Jackson County not located in the city limits of the City of Gautier and the City of Pascagoula. The District currently operates nineteen (19) schools - ten elementary schools (K-5), two middle schools (6-8), two sixth grade academies, two high schools (9-12), and three specialty schools. Currently the District employs a total of approximately 1,300 people, with approximately 650 of those being certified teachers.

Enrollment figures for the District's 2015-16 scholastic year and the previous four years are as follows:

Scholastic Year	Enrollment
2015-16	7,227
2014-15	7,129
2013-14	7,152
2012-13	6,894
2011-12	6,916

SOURCE: Pascagoula School District and Office of Research and Statistics, Mississippi Department of Education; February 2016.

TAX INFORMATION

Assessed Valuation²

Assessment Year	Real Property	Personal Property ³	Public Utility Property	Total
2015	\$84,931,947 ⁴	\$22,026,196	\$8,377,308	\$115,335,451
2014	89,505,278	23,885,955	8,356,674	121,747,907
2013	90,314,141	23,211,991	8,134,460	121,660,592
2012	93,536,535	21,788,167	6,347,293	121,671,995
2011	88,995,895	27,345,754	5,430,578	121,772,327

SOURCE: Jackson County Tax Assessor; February 2016.

Assessed valuations are based upon the following assessment ratios:

- (a) Real and personal property (excluding single-family owner-occupied residential real property and motor vehicles, respectively), fifteen percent (15%) of true value;
- (b) Single-family owner-occupied residential real property, ten percent (10%) of true value;
- (c) Motor vehicles and public utility property, thirty percent (30%) of true value.

The 1986 Session of the Mississippi Legislature adopted House Concurrent Resolution No. 41 (the "Resolution"), pursuant to which there was proposed an amendment to the Mississippi Constitution of 1890 (the "Amendment"). The Amendment provided, *inter alia*, that the assessment ratio of any one class of property shall not be more than three times the assessment ratio on any other class of property.

The Amendment set forth five classes of property and the assessment ratios which would be applicable thereto upon the adoption of the Amendment. The assessment ratios set forth in the Amendment are identical to those established by Section 27-35-4, Mississippi Code of 1972, as it existed prior to the Amendment, except that the assessment ratio for single-family, owner-occupied residential real property under the Amendment is set at ten percent (10%) of true value as opposed to fifteen percent (15%) of true value under previously existing law.

² The total assessed valuation is approved in September preceding the fiscal year of the City and represents the value of real property, personal property and public utility property for the year indicated on which taxes are assessed for the following fiscal year's budget. For example, the taxes for the assessed valuation figures for 2015 are collected starting in January 2016 for the 2015-2016 fiscal year budget of the City.

³ Personal Property includes mobile homes and automobiles.

⁴ Decrease in real property assessed value due to the demolition of commercial property during the 2015 tax year, and subsequent adjustments to the tax rolls.

Procedure for Property Assessments

The Tax Assessor of Jackson County assesses all real and personal property subject to taxation in the County, including property in the City, except motor vehicles and property owned by public service corporations, both of which are required by law to be assessed by the Mississippi Department of Revenue.

Section 21-33-9, Mississippi Code of 1972, as amended, provides that the governing authorities of a municipality which is located within a county having completed a county-wide reappraisal approved by the Mississippi Department of Revenue and which has been furnished a true copy of that part of the county assessment roll containing the property located within a municipality as provided in Section 27-35-167, Mississippi Code of 1972, as amended, shall adopt such assessment rolls for its assessment purposes. The City is utilizing the assessment rolls of the County.

The City may not correct or revise such assessment rolls except for the purpose of conforming the municipal assessment roll to corrections or revisions made to the County assessment roll. All objections to the municipal assessment roll may be heard by the Board of Supervisors of the County at the time and in the manner that objections to the County assessment roll are heard. The Board of Supervisors shall notify, in writing, the Governing Body and the Tax Assessor of the City of any corrections or revisions made by it to the part of the County assessment roll adopted as the municipal assessment roll.

Tax Levy Per \$1,000 Valuation⁵

	2015-16	2014-15	2013-14	2012-13	2011-12
General Purposes	26.79	28.59	26.79	24.35	24.35
Debt Service	8.11	8.11	6.75	6.75	6.75
Library	1.00	1.00	1.00	1.00	1.00
Total Levy	35.90	37.70	34.54	32.10	32.10

SOURCE: Office of the City Clerk; February 2016

Ad Valorem Tax Collections⁶

Gautier, Mississippi			
Fiscal Year Ended September 30	Amount Budgeted	Amount Collected	Difference Over/(Under)
2015	4,322,574	4,263,480	\$(59,094)
2014	3,217,821	3,183,344	(34,477)
2013	3,743,960	3,561,833	(182,127)
2012	3,757,323	3,439,166	(318,157)
2011	2,851,700	2,945,426	93,726

SOURCE: Office of the City Clerk; March 2016.

⁵ Tax levy figures are given in mills.

⁶ Does not include school taxes.

Procedure for Tax Collections

The Governing Body is required to levy a special tax upon all of the taxable property within the geographical limits of the City each year sufficient to provide for the payment of the principal of and interest on the City's general obligation bonds. If any taxpayer neglects or refuses to pay his taxes on the due date thereof, the unpaid taxes bear interest at the rate of one percent (1%) per month or fractional part thereof from the delinquent date to the date of payment of such taxes. When enforcement officers take action to collect delinquent taxes, other fees, penalties and costs may accrue. Both real property and personal property are subject to public tax sale.

Section 21-33-63, Mississippi Code of 1972, as may be amended from time to time, and related statutes provide that after the fifteenth day of February and after the fifteenth day of August in each year, the tax collector for each municipality shall advertise all lands in such municipality on which all the taxes due and in arrears have not been paid, as well as all land liable for sale on the first Monday of April or the third Monday of September following, as the case may be.

Reappraisal of Property and Limitation on Ad Valorem Levies

Senate Bill No. 2672, General Laws of Mississippi, Regular Session 1980, codified in part as Sections 27-35-49 and 27-35-50, Mississippi Code of 1972 (the "Reappraisal Act"), provides that all real and personal property in the State shall be appraised at true value and assessed in proportion to true value. To insure that property taxes do not increase dramatically as the counties complete reappraisals, the Reappraisal Act provides for the limit on increase in tax revenues discussed below.

The statute limits ad valorem tax levies by the City subsequent to October 1, 1980, to a rate which will result in an increase in total receipts of not greater than ten percent (10%) over the previous year's receipts, excluding revenue from ad valorem taxes on any newly constructed properties, any existing properties added to the tax rolls or any properties previously exempt which were not assessed in the next preceding year. This limitation does not apply to levies for the payment of the principal of and the interest on general obligation bonds issued by the City or to certain other specified levies. The limitation may be increased only if the proposed increase is approved by a majority of those voting in an election held on such question.

On August 20, 1980, the Mississippi Supreme Court rendered its decision in State Tax Commission v. Fondren, 387 So.2d 712, affirming the decree of the Chancery Court of the First Judicial District of Hinds County, Mississippi, wherein the Mississippi Department of Revenue (formerly the State Tax Commission) was enjoined from accepting and approving assessment rolls from any county in the State for the tax year 1983 unless the Mississippi Department of Revenue equalized the assessment rolls of all of the counties. Due to the intervening passage of the Reappraisal Act, the Supreme Court reversed that part of the lower court's decree ordering the assessment of property at true value (although it must still be appraised at true value), holding instead that assessed value may be expressed as a percentage of true value. Pursuant to the Supreme Court modification of the Chancellor's decree, on November 15, 1980, the Mississippi Department of Revenue filed a master plan to assist counties in determining true

value. On February 7, 1983, the Chancery Court granted an extension until July 1, 1984, of its previous deadline past which the Mississippi Department of Revenue could not accept and approve tax rolls from counties which had not yet reappraised. The City has completed reappraisal.

Homestead Exemption

The Mississippi Homestead Exemption Law of 1946 reduces the local tax burden on homes qualifying by law and substitutes revenues from other sources of taxation on the State level as a reimbursement to the local taxing units for such tax loss. Provisions of the homestead exemption law determine qualification, define ownership and limit the amount of property that may come within the exemption. The exemption is not applicable to taxes levied for the payment of the Bonds, except as hereinafter noted.

Those homeowners who qualify for the homestead exemption and who have reached the age of sixty-five (65) years on or before January 1 of the year for which the exemption is claimed, service-connected, totally disabled American veterans who were honorably discharged from military service and those qualified as disabled under the federal Social Security Act are exempt from any and all ad valorem taxes on qualifying homesteads not in excess of \$7,500 of assessed value thereof.

The tax loss resulting to local taxing units from properly qualified homestead exemptions is reimbursed by the Mississippi Department of Revenue. Beginning with the 1984 supplemental ad valorem tax roll and for each roll thereafter, no taxing unit shall be reimbursed an amount in excess of one hundred six percent (106%) of the total net reimbursement made to such taxing unit in the next proceeding year.

Largest Taxpayers

The ten largest taxpayers in the City of Gautier for assessment year 2015 are as follows:

Taxpayer	Assessed Valuation	Taxes Collected
SINGING RIVER EPA	6,568,238	247,622.57
LOWE'S HOME CENTERS, INC #2700	1,550,512	48,454.30
KLP TOULON APARTMENTS, LP	1,268,538	47,823.88
RESERVE OF GAUTER, LLC	755,302	28,474.89
OCEAN ESTATES II, LLC	750,023	28,276.28
VILLAS OF HICKORY HILLS, INC	621,653	23,436.32
PELFRENSE W	162,946	19,455.06
MISISSISSIPPI POWER CO	424,346	15,997.84
MS APARTMENTS LLC	399,245	15,051.54
CSX TRANSPORTATION	393,081	14,819.16
Totals:	\$12,893,884	\$489,411.84

SOURCE: Office of the Jackson County Tax Collector; March 2016.

DEBT INFORMATION

Legal Debt Limit Statement

(As of March 31, 2016)

	15% Limit	20% Limit
Authorized Debt Limit (Last Completed Assessment for Taxation - \$115,335,451)	\$17,300,318	\$23,067,090
Present Debt Subject to Debt Limits	6,730,000	6,730,000
Margin for Further Debt Under Debt Limits	\$10,570,318	\$16,337,090

Statutory Debt Limits

The City is subject to a general statutory debt limitation under which no municipality in the State may incur general obligation bonded indebtedness in an amount which will exceed fifteen percent (15%) of the assessed value of the taxable property within such municipality according to the last completed assessment for taxation.

In computing general obligation bonded indebtedness for purposes of such fifteen percent (15%) limitation, there may be deducted all bonds or other evidences of indebtedness issued for school, water and sewerage systems, gas and light and power purposes and for the construction of special improvements primarily chargeable to the property benefited, or for the purpose of paying a municipality's proportion of any betterment program, a portion of which is primarily chargeable to the property benefited. However, in no case may a municipality contract any indebtedness payable in whole or in part from proceeds of ad valorem taxes which, when added to all of its outstanding general obligation indebtedness, both bonded and floating, exceeds twenty percent (20%) of the assessed value of the taxable property within such municipality.

In arriving at the limitations set forth above, bonds issued for school purposes, bonds payable exclusively from the revenues of any municipally-owned utility, general obligation industrial bonds issued under the provisions of Sections 57-1-1 to 57-1-51, Mississippi Code of 1972, as amended, and special assessment improvement bonds issued under the provisions of Sections 21-41-1 to 21-41-53, Mississippi Code of 1972, as amended, are not included. Also excluded from both limitations are contract obligations subject to annual appropriations.

Outstanding General Obligation Bonded Debt

(As of March 31, 2016)

Issue	Date of Issue	Outstanding Principal
General Obligation Katrina Loan Refunding Bonds, Series 2010	02/01/10	\$1,040,000
General Obligation Bonds, Series 2010	08/01/10	\$5,690,000
Total		\$6,730,000

Revenue Bond Debt

(As of March 31, 2016)

Issue	Date of Issue	Outstanding Principal
State Revolving Fund Loan #3 ⁷	01/06	\$ 858,642.05
State Revolving Fund Loan #4 ⁶	09/06	1,064,267.96
State Revolving Fund Loan #4 ⁶	10/06	1,291,943.06
State Revolving Fund Construction Loan #5 ⁶	06/08	307,442.85
State Revolving Fund Construction Loan #6 ⁶	09/09	602,532.80
State Revolving Fund Construction Loan #7 ⁶	09/09	1,546,558.40
Combined Utility System Revenue Refunding Bonds, Series 2012 ⁸	5/31/12	4,075,000.00
Promissory Note (Combined Utility System Revenue Project) ⁹	8/13/13	3,220,000.00
Total		\$12,966,387.12

SOURCE: Office of the City Clerk; March 2016.

⁷ The SRF Loans of the State to the City were for the benefit of the City combined water and sewer system (the "System"). The SRF Loans have a lien on Revenues of the System; however, the debt service is collected by the Mississippi Department of Revenue by diverting sales tax collections prior to remittance of the sales tax to the City.

⁸ Payable solely from the revenues derived from the operation of the combined utility system of the City, subject to the prior payment of the reasonable and necessary expense of operating and maintaining the System and the payment of the SRF loans as described in the bond resolution.

⁹ Loan from the Mississippi Development Bank (the "Bank") secured by a Promissory Note under a Loan Agreement between the Bank and the City and is secured by revenues of the City derived from the operation of the combined utility system. The Promissory Note and Loan Agreement secure the Bank's \$3,500,000 Special Obligation Bonds, Series 2013 (Gautier, Mississippi Combined Utility System Revenue Project), dated August 13, 2013.

General Obligation Annual Debt Service Requirements

FY Ending September 30			
	Principal	Interest	Total
2016	545,000.00	235,088.76	780,088.76
2017	565,000.00	217,572.51	782,572.51
2018	580,000.00	199,347.51	779,347.51
2019	600,000.00	180,627.51	780,627.51
2020	630,000.00	161,262.51	791,262.51
2021	370,000.00	145,868.76	515,868.76
2022	385,000.00	134,768.76	519,768.76
2023	405,000.00	122,256.26	527,256.26
2024	390,000.00	109,093.76	499,093.76
2025	400,000.00	95,443.76	495,443.76
2026	405,000.00	81,443.76	486,443.76
2027	415,000.00	66,762.50	481,762.50
2028	420,000.00	51,200.00	471,200.00
2029	425,000.00	34,400.00	459,400.00
2030	435,000.00	17,400.00	452,400.00
Total	\$6,970,000.00	\$1,852,536.36	\$8,822,536.36

Overlapping/Underlying General Obligation Indebtedness

(As of March 2016)

Political Subdivision	2010 Population	Current Assessed Valuation	General Obligation Bonded Debt	General Obligation Bonded Debt Per Capita
Jackson County ¹⁰	139,661	\$1,370,745,680	\$12,885,000	\$95.26

School District	Current Assessed Valuation	General Obligation Bonded Debt
Pascagoula School District	\$697,657,712	\$0.00 ¹¹

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¹⁰Source: County's FY 2014 Audit.¹¹Source: School district's FY 2014 Audit.

APPENDIX B
INFORMATION ON THE SYSTEM

THE COMBINED UTILITY SYSTEM

General

The Gautier Utility District (the "District") was originally created in 1973 under the provisions of Senate Bill 2251, Local and Private Laws of Mississippi, Regular Session, 1966, as a combined water and sewer utility and a fire protection district. The District's service area was five miles west of the City of Pascagoula, Mississippi, the County seat, and 20 miles east of Biloxi, Mississippi.

On July 31, 2002, the City, through an annexation of the property within the District, assumed the operation and maintenance of the District and the System as well as the obligations of the District. The City's service area is bounded on the east by the West Pascagoula River, to the northwest by the Mississippi Sandhill Crane National Wildlife Refuge and to the south by the Gulf of Mexico (the "Service Area"). Opportunity for growth exists to the west, south of the refuge, and to the north. Nearly all of the densely populated areas within the Service Area are being served. The City continues to make a concerted effort to enhance the revenue potential of the System by improved internal control and customer additions.

The Water System

The City currently provides water service to approximately 6,976 customers (computing commercial users on a residential customer equivalent basis). The Service Area's water supply source consists of eight ground wells located throughout the Service Area with a combined pumping capacity of 4,410 gallons per minute, the largest well delivering 850 gallons per minute. Treatment of the groundwater is accomplished at the well heads. As the City has developed, it has always utilized water wells for its water source. Currently, the wells supplying the Service Area are all in the Pascagoula Formations (depth 600' to 800'). The Service Area's groundwater sources are of such quality so as to only require chlorination prior to entering the System. Water storage is comprised of four elevated tanks with a capacity of 1,000,000 gallons. The largest storage tank holds 500,000 gallons. At present, the Service Area has approximately 120 miles of water lines in service. The overall condition of the water system is fair to good. The average daily consumption is approximately 1.26 million gallons.

The Sewer System

The City's sewer system is made up of approximately 13.5 miles of interceptors and 103 miles of collection lines. The City's sewer system is connected via two pump stations and a force main to the facilities of the Jackson County Utility Authority (the "Authority"), that, through a contractual arrangement, provides treatment of the collected wastewater. The City is a member of the joint venture of the Authority, which was established by an act of the State Legislature to design and implement a water pollution abatement plan. The Authority is responsible for the operations and maintenance of the wastewater treatment plants for the cities of Gautier, Moss Point, Ocean Springs and Pascagoula. The Authority enters into subscription agreements with each of the governing bodies and districts to fund its operations.

Currently, the City's average flow of wastewater to the Authority's treatment system is 1,500,000 gallons per day. The Authority has a design capacity of 4,000,000 gallons per day.

The City's monthly payment for wastewater treatment is established prior to the beginning of each fiscal year based on a formula used for projecting the City's expected wastewater flows. Because the amount of wastewater actually treated will differ from the amount estimated to be treated, the monthly fee paid to the Authority is further adjusted by the amount by which the City either overpaid or underpaid in the preceding year.

The City has taken various actions as a precaution to the possibility of volatile wastewater treatment costs in future fiscal years. The City has established a Rate Stabilization Fund. The amounts on hand in the Rate Stabilization Fund may be withdrawn by the City for the purpose of payment of any Current Expenses incurred including the payment of wastewater treatment costs.

Fire Protection

The fire protection facilities of the City include three fire stations. The three stations, are located within the corporate limits of the City, and are owned and operated by the City.

Mandatory Connections

On June 16, 1986, the Board of Supervisors of the County, having previously created the District on July 3, 1973, unanimously adopted a resolution requiring connection to the System of all dwellings and buildings in the Service Area of the District within reasonable proximity to the System. Refusal to connect to the System is a misdemeanor and subjects the offender to a fine not to exceed \$100 to be imposed by any court of competent jurisdiction, with each day that the subject dwelling or building is unconnected constituting a separate offense.

Utility Rate Schedule

The following table sets forth the utility rate schedule for water and sewer customers in the City:

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	Prior Rates				Current Rates ¹
	As of 10/01/96	As of 10/01/02	As of 9/19/06	As of 10/01/08	Current
Water					
First 2,000 Gallons	\$16.31	\$17.76	\$18.45	\$19.30	\$14.15
Over 2,000 Gallons (per 1,000 Gallons)	3.50	3.81	4.00	4.14	7.60
Sewer					
First 2,000 Gallons	13.33	17.76	18.45	19.30	6.47
Over 2,000 Gallons (per 1,000 Gallons)	2.86	3.81	4.00	4.14	4.74
Wastewater Treatment					
First 2,000 Gallons	2.98	0.00	0.00	0.00	9.71
Over 2,000 Gallons (per 1,000 Gallons)	0.64	0.00	0.00	0.00	4.98
Garbage					
Monthly Charge	0.00	0.00	12.67	17.00	17.00
Minimum Average Bill					
	32.62	35.52	49.57	55.60	47.33

¹ Following the City's annexation in 2002, the City has not billed their citizens/customers for fire protection or wastewater treatment. Fire protection is provided through the City's general fund budget and wastewater treatment is included in the sewer charges.

In the event that the anticipated increase in revenues attributable to the increased customer base and rate schedule is insufficient to pay the capitalization and operating costs of the System in future years, the City is committed to increasing water and sewer rates to the extent necessary to meet any such shortfalls in revenue that may occur.

Management of the System

The System is a division of the City and is operated and maintained by the City. The System is governed by the Governing Body and is administered by the Department of Public Works. The daily operations of the System are performed by the division head and 35 employees. The City prepares financial statements for the System.

Establishment of Rates

Rates for water and sewer services are established by the Governing Body. The City's current rate schedule was adopted by the Governing Body on October 1, 2010. Newly adopted rates become effective as to each user one month after they have been adopted by the Governing Body provided however, that such newly adopted rates may become effective immediately upon the unanimous approval of the Governing Body based on a finding of good cause and a statement in the adopting ordinance of the reason why it is necessary that the new rate become effective immediately.

Customers Served By City

The following table shows the number of customers served by the City from 2011 to 2015:

FY Ending September 30	Customers
2015	7,209 (Metered Accounts)
2014	7,300 (Metered Accounts)
2013	58,035
2012	83,655
2011	81,856

Ten Largest Water System Users

The below table shows the ten largest water system users in the Service Area for the fiscal year ended September 30, 2015:

TEN LARGEST USERS	TOTAL WATER CHARGES
Toulon	\$122,516.30
Singing River Apartments	90,356.80
Bayou Village Apt., LP	75,183.56
Magnolia Oaks Apartment	70,085.44
River Bend Condos	65,933.20
Forest City – Military (South)	52,742.10
Indian Point	52,126.29
Forest City Military (North)	49,984.97
Villa of Hickory Hills	41,101.38
River Chase	31,742.59

The current capacity of the City's water system is as follows:

Current Water System	Number of Gallons per day
Capacity	5,000,000
Peak daily load	2,500,000
Average daily usage	1,260,000

The current capacity of the City's sewer system is as follows:

Current Sewer System	Number of Gallons per day
Capacity	4,000,000
Peak Daily load	2,500,000
Average daily usage	1,550,000

Revenues Available for Debt Service

The following schedules, based on projections and information supplied by the City set forth the actual and projected Net Revenues of the System for the period of Fiscal Years 2008 to 2016. Rates for the System are based on a rate schedule adopted by the Governing Body in September 19, 1996, October 1, 2008 and October 1, 2010. (See "THE COMBINED UTILITY SYSTEM – Utilities Rate Schedule," herein). Historical calculations for the combined utility system of the City were based on actual data in the City's annual audits (Fiscal Years 2008-2011), unaudited financial data for Fiscal Year 2012 and budgeted financial data for Fiscal Year 2013. Fiscal Years 2014-2016 projections for the System as combined are based on projected growth of 1% per year in revenues plus rate increases and 3% per year in expenses. Historical debt service coverage for the System for Fiscal Years 2008-2016 ranges from a low of 1.98% projected for Fiscal Year 2016 to a high of 2.63% in Fiscal Year 2008. The following schedules should be reviewed based on the following assumptions:

1. Water rates adopted by the Governing Body in October 1, 2010 are currently in place for the System;
2. Sewer rates adopted by the Governing Body in October 1, 2010 are currently in place for the System;
3. Water and sewer usage is projected to remain constant;
4. Revenue projections of 1% growth, as applicable, and expense projections of 3% growth; and
5. Debt service based on the following:

Water and Sewer Revenue Debt Outstanding	Outstanding Principal¹
SRF Loan #3(1) (SRF) ²	\$858,642.05
SRF Loan #46 (DWI) ²	1,064,267.96
SRF Loan #46 (SRF) ²	1,291,943.06
SRF Construction Loan #56 (SRF) ²	307,422.85
SRF Construction Loan #66 (SRF) ²	602,532.80
SRF Construction Loan #76 (SRF) ²	1,546,558.40
Combined Utility System Revenue Refunding Bonds ³	5,385,000.00
Promissory Note (Combined Utility System Revenue Project)	3,350,000.00
TOTAL	<u>\$14,406,367.12</u>

¹ As of March 31, 2016.

² The SRF Loans were for the improvement of the System. The SRF Loans have a lien on Revenues of the System; however, the debt service is collected by the Mississippi Department of Revenue by diverting sales tax collections prior to remittance of the sales tax rebates to the City. The City reimburses its general fund from the Revenues of the System.

Historical Statement of Revenues, Expenditures and Debt Service Coverage*

	Historical					Projected			
	Fiscal Year 2009 Audited	Fiscal Year 2010 Audited	Fiscal Year 2011 Audited	Fiscal Year 2012 Audited	Fiscal Year 2013 Audited	Fiscal Year 2014 Audited	Fiscal Year 2015 Budgeted	Fiscal Year 2016 Projected	Fiscal Year 2017 ¹ Projected
REVENUES									
Charges for Services	\$5,733,838	\$6,014,218	\$5,785,531	\$5,962,202	\$5,810,750	5,685,444	5,698,677	7,573,764	
Miscellaneous	540,986	433,291	403,131	467,743	432,000	1,826,091	589,361	626,250	
Year End Balance	2,566,313	2,303,603	2,350,162	1,390,661	1,304,834	1,260,826	1,953,469	800,806	
TOTAL REVENUES	\$8,841,137	\$8,751,112	\$8,538,824	\$7,820,606	\$7,547,584	\$8,772,360	\$8,241,507	\$9,000,820	
EXPENSES									
Personnel	\$1,918,093	\$1,626,096	\$1,558,307			96,512	8,928	0	
Wastewater Exp.	1,025,321	1,132,308	1,216,512			1,411,032	1,570,236	2,161,740	
Utilities/Supplies	333,668	631,449	674,276			362,100	383,933	461,500	
Maintenance	150,597	283,856	238,526			256,360	386,826	263,500	
Other Services	903,801	590,758	657,126			1,926,296	2,312,111	2,952,442	
TOTAL EXPENSES	\$4,331,480	\$4,264,467	\$4,344,747	\$3,298,789	\$3,048,959	\$4,052,300	\$3,579,473	\$3,161,638	
REVENUES AVAILABLE FOR DEBT SERVICE	\$4,509,657	\$4,486,645	\$4,194,077	\$4,521,817	\$4,498,625	\$4,720,061	\$3,579,473	\$3,161,638	\$4,362,091
DEBT OBLIGATIONS									
2001 Revenue Bonds ²	\$1,509,292	\$1,509,342	\$1,506,442	\$1,383,987	\$.00	\$.00	\$.00	\$.00	\$.00
SRF Loans ³	451,622	521,088	521,088	526,250	521,088	521,125	521,125	521,125	521,125
2012 Revenue Bonds	.00	.00	.00	.00	1,408,285	1,395,800	1,400,500	1,404,600	\$1,417,700
2013 MDB Revenue Bonds	.00	.00	.00	.00	.00	272,347	265,361	262,907	
Energyserv/Water Meters							143,725	287,450	287,450
TOTAL DEBT	\$1,960,914	\$2,030,430	\$2,027,530	\$1,910,237	\$1,929,373	\$2,189,235	\$2,330,711	\$2,476,082	\$2,201,694
DEBT SERVICE COVERAGE	2.30	2.21	2.07	2.37	2.33	2.16	1.54	1.28	1.98

*Assumptions:

Year 2014 reflects no growth in revenues and 1.67% growth in expenses.

Years 2015 and 2016 reflects 1.00% growth in revenues and 3.00% growth in expenses.

Debt Obligations outstanding as stated in Water and Sewer Revenue Debt Outstanding under "Revenues Available for Debt Service" above and the Note.

¹ Some of the revised 2017 projections are not available as of March 31, 2016.

² The District issued the 2001 Revenue Bonds on January 24, 2002. The City assumed the obligations of the District with respect to the payment of the 2001 Revenue Bonds in 2002. The 2001 Revenue Bonds were refunded with the proceeds of the 2012 Revenue Bonds.

³ There are six SRF Loans, three made in 2006 and three made in 2009.

City of Gautier
October 1, 2015 - September 30, 2016
Annual Budget

GENERAL FUND: FUND 001	AMENDED BUDGET FY 2014	PROPOSED BUDGET FY 2015
REVENUES		
Licenses & Permits	\$ 65,700.00	\$ 75,000.00
Inter-Governmental Revenue:		
In Lieu of Taxes	\$ 381,400.00	\$ 376,000.00
Franchise Fees	\$ 163,000.00	\$ 163,000.00
General Sales Tax	\$ 2,100,900.00	\$ 2,120,000.00
ABC Licenses	\$ 12,500.00	\$ 12,500.00
Homestead Reimbursement	\$ 70,000.00	\$ 80,000.00
Motor Fuel Tax	\$ 13,000.00	\$ 14,000.00
Shared Revenues - Road Tax	\$ 500,000.00	\$ 500,000.00
Shared Revenues - Recreation	\$ 135,000.00	\$ 135,000.00
Rail Car Tax	\$ 800.00	\$ 800.00
Privilege Tax-Heavy Duty Vehicle	\$ 4,900.00	\$ 2,200.00
Municipal Aid Surplus	\$ 9,200.00	\$ 9,200.00
FEMA/MEMA Reimbursement	\$ -	\$ -
Fine & Forfeits	\$ 770,000.00	\$ 770,000.00
Grants	\$ 22,400.00	\$ 32,000.00
Surplus Property	\$ -	\$ -
Loan - HIDTA Vehicle	\$ -	\$ -
Loan - Police Cars	\$ -	\$ -
Miscellaneous	\$ 102,219.00	\$ 67,100.00
Transfer from Other Funds	\$ 15,477.00	\$ -
Transfer from Solid Waste Fund	\$ 73,820.00	\$ 100,000.00
Transfer from Enterprise Fund	\$ 444,686.00	\$ -
Total revenue from sources other than taxation	\$ 4,885,002.00	\$ 4,456,800.00
Balance at beginning of year	\$ 1,598,135.00	\$ 2,694,965.00
Total from all sources other than taxation	\$ 6,483,137.00	\$ 7,151,765.00
Amount necessary to be raised by tax levy	\$ 4,201,065.00	\$ 3,935,247.00
Total available cash and anticipated revenue	\$ 10,684,202.00	\$ 11,137,012.00
GENERAL FUND		
EXPENDITURES		
LEGISLATIVE DEPARTMENT		
Personnel Services	\$ 95,889.00	\$ 95,889.00
Supplies	\$ 1,000.00	\$ 1,000.00
Other Services & Charges	\$ 36,000.00	\$ 10,500.00
Total	\$ 132,889.00	\$ 107,389.00
CITY COURT		
Personnel Services	\$ 126,933.00	\$ 127,216.00
Supplies	\$ 3,000.00	\$ 3,000.00
Other Services & Charges	\$ 241,550.00	\$ 241,550.00
Capital Outlay	\$ -	\$ 2,500.00
Total	\$ 371,483.00	\$ 374,266.00
CITY MANAGER		
Personnel Services	\$ 157,181.00	\$ 157,379.00
Supplies	\$ 2,500.00	\$ 2,500.00
Other Services & Charges	\$ 9,000.00	\$ 19,500.00
Total	\$ 168,681.00	\$ 179,379.00
HUMAN RESOURCES		
Personnel Services	\$ 121,022.00	\$ 123,122.00
Supplies	\$ 4,800.00	\$ 3,700.00
Other Services & Charges	\$ 11,500.00	\$ 12,200.00
Capital Outlay	\$ -	\$ 1,500.00
Total	\$ 137,322.00	\$ 140,522.00
CITY CLERK		
Personnel Services	\$ 235,875.00	\$ 236,438.00
Supplies	\$ 11,500.00	\$ 11,500.00
Other Services & Charges	\$ 22,000.00	\$ 25,250.00
Capital Outlay	\$ 9,804.00	\$ 2,454.00
Total	\$ 279,179.00	\$ 275,642.00

FINANCE			
Personnel Services	\$ 187,578.00	\$ 188,562.00	
Supplies	\$ 2,000.00	\$ 2,000.00	
Total	\$ 189,578.00	\$ 190,562.00	
CITY ATTORNEY			
Other Services & Charges	\$ 95,000.00	\$ 95,000.00	
Total	\$ 95,000.00	\$ 95,000.00	
ECONOMIC DEVELOPMENT & PLANNING			
Personnel Services	\$ 586,503.00	\$ 381,995.00	
Supplies	\$ 18,000.00	\$ 18,000.00	
Other Services & Charges	\$ 77,260.00	\$ 54,510.00	
Capital Outlay	\$ -	\$ 6,500.00	
Total	\$ 681,763.00	\$ 461,005.00	
BUILDINGS AND FACILITIES			
Supplies	\$ 15,500.00	\$ 14,500.00	
Other Services & Charges	\$ 483,600.00	\$ 518,600.00	
Debt Service	\$ 3,750.00	\$ 31,100.00	
Total	\$ 502,850.00	\$ 564,200.00	
POLICE DEPARTMENT			
Personnel Services	\$ 2,757,493.00	\$ 2,837,797.00	
Supplies	\$ 236,850.00	\$ 246,000.00	
Other Services & Charges	\$ 140,500.00	\$ 145,500.00	
Capital Outlay	\$ 43,000.00	\$ 223,000.00	
Debt Service	\$ 147,826.00	\$ 74,485.00	
Total	\$ 3,325,669.00	\$ 3,526,782.00	
FIRE DEPARTMENT			
Personnel Services	\$ 2,115,716.00	\$ 2,267,018.00	
Supplies	\$ 68,384.00	\$ 68,784.00	
Other Services & Charges	\$ 110,693.00	\$ 109,355.00	
Capital Outlay	\$ 3,350.00	\$ 3,000.00	
Total	\$ 2,298,143.00	\$ 2,448,157.00	
RECREATION DEPARTMENT			
Personnel Services	\$ -	\$ 267,163.00	
Supplies	\$ 37,500.00	\$ 36,500.00	
Other Services & Charges	\$ 50,700.00	\$ 81,400.00	
Capital Outlay	\$ 2,900.00	\$ 13,500.00	
Total	\$ 91,100.00	\$ 398,563.00	
STREETS			
Supplies	\$ 50,000.00	\$ 50,000.00	
Other Services & Charges	\$ 127,000.00	\$ 127,000.00	
Capital Outlay	\$ 60,177.00	\$ 15,000.00	
Total	\$ 237,177.00	\$ 192,000.00	
MAINTENANCE			
Personnel Services	\$ 197,589.00	\$ 200,825.00	
Supplies	\$ 18,250.00	\$ 18,500.00	
Other Services & Charges	\$ 2,500.00	\$ 4,000.00	
Capital Outlay	\$ -	\$ 1,000.00	
Total	\$ 218,339.00	\$ 224,325.00	
PUBLIC SAFETY			
Unappropriated	\$ 99,576.00	\$ 80,500.00	
Total	\$ 99,576.00	\$ 80,500.00	
INTERFUND TRANSFERS			
Transfer to Other Funds	\$ 773,522.00	\$ 911,329.00	
Transfer to Health Benefit Fund	\$ -	\$ 200,000.00	
Total	\$ 773,522.00	\$ 1,111,329.00	
TOTAL EXPENDITURES	\$ 9,602,271.00	\$ 10,369,621.00	
YEAR END BALANCE	\$ 1,081,931.00	\$ 767,391.00	
BALANCE	\$ 10,684,202.00	\$ 11,137,012.00	

MS DEVELOPMENT BANK KATRINA LOAN FUND: FUND 007 (Original issue \$2.5 million)**REVENUE**

Balance at beginning of year	\$	1,425.45	\$	210.45
Transfer from General Fund	\$	278,128.00	\$	281,220.00
Total available cash and anticipated revenue	\$	279,553.45	\$	281,430.45

EXPENDITURES

Annual Fees	\$	1,100.00	\$	1,200.00
Ms Dev Katrina Loan - Debt Service	\$	278,128.00	\$	280,020.00

TOTAL EXPENDITURES

\$	279,228.00	\$	281,220.00
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YEAR END BALANCE

\$	325.45	\$	210.45
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BALANCE

\$	279,553.45	\$	281,430.45
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TRANSPORTATION ENHANCEMENT - DOWNTOWN: FUND 13**REVENUE**

Balance at beginning of year	\$	45,000.00	\$	(92,426.04)
Grant	\$	420,000.00	\$	238,793.53
Transfer from General Fund			\$	68,540.00
Total available cash and anticipated revenue	\$	465,000.00	\$	214,907.49

EXPENDITURES

Capital Outlay	\$	465,000.00	\$	214,904.18
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TOTAL EXPENDITURES

\$	465,000.00	\$	214,904.18
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YEAR END BALANCE

\$	-	\$	3.31
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BALANCE

\$	465,000.00	\$	214,907.49
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ALLEN ROAD WIDENING: FUND 20**REVENUES**

Balance at beginning of year	\$	22,369.00	\$	9,301.60
MDOT Reimbursements	\$	-	\$	40,174.40
Interlocal Funding (JCBS)	\$	61,000.00	\$	-
CAP Loan	\$	995,980.00	\$	995,980.00
Transfer from General Fund	\$	-	\$	16,000.00
Total available cash and anticipated revenue	\$	1,079,349.00	\$	1,061,456.00

EXPENDITURES

Other Services & Charges	\$	957,349.00	\$	1,000,456.00
Debt Service	\$	61,000.00	\$	61,000.00

TOTAL EXPENDITURES

\$	1,018,349.00	\$	1,061,456.00
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YEAR END BALANCE

\$	61,000.00	\$	-
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BALANCE

\$	1,079,349.00	\$	1,061,456.00
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MOHS TRAFFIC GRANT: FUND 23**REVENUES**

Balance at beginning of year	\$	-	\$	(6,892.94)
Grant	\$	12,425.00	\$	6,892.94
Transfer from General Fund	\$	450.00	\$	-
Total available cash and anticipated revenue	\$	12,875.00	\$	-

EXPENDITURES

Personnel Services	\$	8,630.00		
Capital Outlay	\$	4,245.00		

TOTAL EXPENDITURES

\$	12,875.00	\$	-
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YEAR END BALANCE

\$	-	\$	-
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BALANCE

\$	12,875.00	\$	-
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MOHS DUI ENFORCEMENT GRANT: FUND 26**REVENUES**

Balance at beginning of year	\$	-	\$	(29,077.40)
Grant	\$	54,182.00	\$	29,077.40
Transfer from General Fund	\$	1,700.00	\$	-
Total available cash and anticipated revenue	\$	55,882.00	\$	-

EXPENDITURES

Personnel Services	\$	49,038.00		
Capital Outlay	\$	6,844.00		

TOTAL EXPENDITURES	\$	55,882.00	\$	-
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	55,882.00	\$	-

MDOT SAFE ROUTES TO SCHOOL: FUND 29**REVENUES**

Balance at beginning of year	\$	15,000.00	\$	2,735.56
MDOT Reimbursements	\$	206,000.00	\$	206,000.00
Transfer from General Fund	\$	36,500.00	\$	36,500.00
Total available cash and anticipated revenue	\$	257,500.00	\$	245,235.56

EXPENDITURES

Street Improvements (Sidewalks)	\$	257,500.00	\$	245,235.56
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TOTAL EXPENDITURES	\$	257,500.00	\$	245,235.56
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	257,500.00	\$	245,235.56

MDAH 2014 COMM PRES HERITAGE GRANT: FUND 30**REVENUES**

Balance at beginning of year	\$	(8,208.75)	\$	(8,501.60)
Grant	\$	80,000.00	\$	80,000.00
Transfer from General Fund	\$	20,000.00	\$	9,000.00
Total available cash and anticipated revenue	\$	91,791.25	\$	80,498.40

EXPENDITURES

Other Services and Charges	\$	8,791.25	\$	2,246.25
Capital Outlay	\$	83,000.00	\$	78,095.00

TOTAL EXPENDITURES	\$	91,791.25	\$	80,341.25
YEAR END BALANCE	\$	-	\$	157.15
BALANCE	\$	91,791.25	\$	80,498.40

US DOJ BALLISTIC VEST GRANT: FUND 103**REVENUES**

Balance at beginning of year	\$	1,008.00	\$	(1,381.73)
Grant	\$	2,389.73	\$	1,381.73
Transfer from Fund 157	\$	1,381.73		
Total available cash and anticipated revenue	\$	4,779.46	\$	-

EXPENDITURES

Capital Outlay	\$	4,779.46	\$	-
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TOTAL EXPENDITURES	\$	4,779.46	\$	-
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	4,779.46	\$	-

MARTIN BLUFF ROAD PROJECT: FUND 128**REVENUES**

Balance at beginning of year	\$	238,358.64	\$	238,358.64
Total available cash and anticipated revenue	\$	238,358.64	\$	238,358.64

EXPENDITURES

Capital Outlay	\$	20,000.00	\$	20,000.00
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TOTAL EXPENDITURES	\$	20,000.00	\$	20,000.00
YEAR END BALANCE	\$	218,358.64	\$	218,358.64
BALANCE	\$	238,358.64	\$	238,358.64

\$7M CAPITAL IMPROVEMENT BOND ISSUE - FUND 130**REVENUES**

Balance at beginning of year	\$	1,756,607.53	\$	1,745,796.78
Interest	\$	1,500.00	\$	2,100.00
Transfer from GF Debt Service	\$	488,619.00	\$	500,069.00
Total available cash and anticipated revenue	\$	2,246,726.53	\$	2,247,965.78

EXPENDITURES

Annual Bond Fees	\$	2,100.00	\$	2,100.00
Annual Bond Payment - Debt Service	\$	488,619.00	\$	500,069.00
Capital Improvements	\$	1,756,007.53	\$	1,745,796.78
Transfer to General Fund	\$	-		

TOTAL EXPENDITURES	\$	2,246,726.53	\$	2,247,965.78
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	2,246,726.53	\$	2,247,965.78

U S JUSTICE EQUITABLE SHARING: FUND 157**REVENUES**

Balance at beginning of year	\$	175,997.64	\$	156,450.67
Assets Forfeited	\$	-	\$	-
Total available cash and anticipated revenue	\$	175,997.64	\$	156,450.67

EXPENDITURES

Capital Outlay	\$	-	\$	-
Transfer to Fund 103	\$	1,381.73		

TOTAL EXPENDITURES	\$	1,381.73	\$	-
YEAR END BALANCE	\$	174,615.91	\$	156,450.67
BALANCE	\$	175,997.64	\$	156,450.67

FIRE PROTECTION FUND: FUND 160**REVENUES**

Balance at beginning of year	\$	237,214.16	\$	239,398.96
Fire Insurance Rebate	\$	97,000.00	\$	97,000.00
MS Code Rebate	\$	3,100.00	\$	3,100.00
Loan Proceeds	\$	-	\$	345,000.00
Total available cash and anticipated revenue	\$	337,314.16	\$	684,498.96

EXPENDITURES

Other Services & Charges	\$	11,989.00	\$	11,123.02
Capital Outlay	\$	12,000.00	\$	357,000.00
Debt Service	\$	17,750.00	\$	17,750.00
Transfer to Fund 161	\$	-		

TOTAL EXPENDITURES	\$	41,739.00	\$	385,873.02
YEAR END BALANCE	\$	295,575.16	\$	298,625.94
BALANCE	\$	337,314.16	\$	684,498.96

MDOT YOUTH CORP PROGRAM - FUND 166**REVENUES**

Balance at beginning of year	\$	-	\$	(34,033.38)
Grant	\$	35,000.00	\$	34,033.38
Transfer from General Fund	\$	-	\$	-
Total available cash and anticipated revenue	\$	35,000.00	\$	-

EXPENDITURES

Personnel Services	\$	28,775.00	\$	24,320.00
Supplies	\$	5,625.00	\$	10,080.00
Service and Other charges	\$	600.00	\$	600.00

TOTAL EXPENDITURES	\$	35,000.00	\$	35,000.00
YEAR END BALANCE	\$	-	\$	(35,000.00)
BALANCE	\$	35,000.00	\$	-

TIDELANDS GRANT FUND - FUND 171**REVENUES**

Balance at beginning of year	\$	-	\$	(16,366.76)
Grant: Public Access	\$	500,000.00	\$	850,000.00
Grant: Town Center	\$	464,878.51	\$	445,780.51
Total available cash and anticipated revenue	\$	964,878.51	\$	1,279,413.75

EXPENDITURES

Capital Outlay: Town Center	\$	464,878.51	\$	682,513.51
Capital Outlay: Public Access	\$	500,000.00	\$	596,900.24

TOTAL EXPENDITURES	\$	964,878.51	\$	1,279,413.75
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	964,878.51	\$	1,279,413.75

LIBRARY SUPPORT FUND: FUND 172**REVENUES**

Balance at Beginning of Year	\$	-	\$	-
Amount to be raised by tax levy	\$	111,409.00	\$	105,062.00
Total available cash and anticipated revenue	\$	111,409.00	\$	105,062.00

EXPENDITURES

Other Services & Charges	\$	111,409.00	\$	105,062.00
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TOTAL EXPENDITURES	\$	111,409.00	\$	105,062.00
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	111,409.00	\$	105,062.00

MSWFP RECREATION TRAILS: FUND 175**REVENUES**

Balance at Beginning of Year	\$	(5,052.40)	\$	(8,500.25)
Grant	\$	99,840.00	\$	99,840.00
Total available cash and anticipated revenue	\$	94,787.60	\$	91,339.75

EXPENDITURES

Capital Outlay	\$	94,787.60	\$	91,339.75
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TOTAL EXPENDITURES	\$	94,787.60	\$	91,339.75
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	94,787.60	\$	91,339.75

SHEPARD STATE PARK: FUND 176**REVENUES**

Balance at beginning of year	\$	19,000.00	\$	25,000.00
Other Revenue	\$	49,000.00	\$	12,000.00
Camping Fees	\$	90,000.00	\$	90,000.00
Admission Fees/Day Use	\$	3,500.00	\$	4,250.00
Total available cash and anticipated revenue	\$	161,500.00	\$	131,250.00

EXPENDITURES

Personnel Services	\$	24,898.00	\$	31,808.00
Supplies	\$	53,900.00	\$	35,700.00
Service and Other charges	\$	50,900.00	\$	47,500.00
Capital Outlay	\$	20,800.00	\$	1,200.00

TOTAL EXPENDITURES	\$	150,498.00	\$	116,208.00
YEAR END BALANCE	\$	11,002.00	\$	15,042.00
BALANCE	\$	161,500.00	\$	131,250.00

WATER AND SEWER UTILITY FUND: FUND 400**REVENUES**

Water Sales	\$ 2,840,000.00	\$ 3,558,837.00
Sewer Sales	\$ 1,670,000.00	\$ 1,577,971.00
Wastewater Treatment Collections	\$ 1,570,500.00	\$ 2,366,956.00
Service Connections	\$ 50,000.00	\$ 50,000.00
Inspection Fees	\$ 250.00	\$ 250.00
Miscellaneous	\$ 441,200.00	\$ 471,000.00
Surplus Property	\$ -	
Transfer from Solid Waste Fund	\$ 120,000.00	\$ 175,000.00
Transfer from General Fund	\$ -	

Total Revenue from All Sources	\$ 6,691,950.00	\$ 8,200,014.00
Balance at Beginning of Year	\$ 1,650,000.00	\$ 670,000.00
Total available cash and anticipated revenue	\$ 8,341,950.00	\$ 8,870,014.00

EXPENDITURES**WATER & SEWER - ADMINISTRATION**

Other Services & Charges	\$ 2,274,472.00	\$ 2,606,442.00
Capital Outlay	\$ -	\$ -
Total Water & Sewer	\$ 2,274,472.00	\$ 2,606,442.00

WATER & SEWER - OPERATION & MAINTENANCE

Personnel Services	\$ 8,930.00	\$ -
Supplies	\$ 226,500.00	\$ 232,500.00
Other Services & Charges	\$ 2,199,500.00	\$ 2,840,240.00
Capital Outlay	\$ 160,000.00	\$ 160,000.00
Total Water & Sewer	\$ 2,594,930.00	\$ 3,232,740.00

OTHER

Debt Service	\$ 2,336,359.00	\$ 2,481,584.00
Transfer to General Fund	\$ 385,419.00	\$ -
Transfer to Fund 449	\$ 53,920.13	\$ 28,264.00
Total Other	\$ 2,775,698.13	\$ 2,509,848.00

TOTAL EXPENDITURES	\$ 7,645,100.13	\$ 8,349,030.00
YEAR END BALANCE	\$ 696,849.87	\$ 520,984.00
BALANCE	\$ 8,341,950.00	\$ 8,870,014.00

SOLID WASTE FUND: FUND 404**REVENUES**

Balance at beginning of year	\$ 34,000.00	\$ 84,000.00
Garbage Collection Fees	\$ 1,240,000.00	\$ 1,260,000.00
Total available cash and anticipated revenue	\$ 1,274,000.00	\$ 1,344,000.00

EXPENDITURES

Other Services and Charges	\$ 1,017,000.00	\$ 1,040,000.00
Transfer to General Fund	\$ 73,820.00	\$ 100,000.00
Transfer to Enterprise Fund	\$ 120,000.00	\$ 175,000.00

TOTAL EXPENDITURES	\$ 1,210,820.00	\$ 1,315,000.00
YEAR END BALANCE	\$ 63,180.00	\$ 29,000.00
BALANCE	\$ 1,274,000.00	\$ 1,344,000.00

MDEQ SOLID WASTE GRANT: FUND 405**REVENUES**

Balance at Beginning of Year	\$ (515.00)	\$ (165.00)
Grant	\$ 14,920.00	\$ 13,670.00
Total available cash and anticipated revenue	\$ 14,405.00	\$ 13,505.00

EXPENDITURES

Other Services & Charges	\$ 14,405.00	\$ 13,505.00
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TOTAL EXPENDITURES	\$ 14,405.00	\$ 13,505.00
YEAR END BALANCE	\$ -	\$ -
BALANCE	\$ 14,405.00	\$ 13,505.00

EPA BROWNFIELDS ASSESSMENT GRANT: FUND 409**REVENUES**

Balance at Beginning of Year	\$	(1,453.68)	\$	-
Grant	\$	400,000.00	\$	365,175.03
Total available cash and anticipated revenue	\$	398,546.32	\$	365,175.03

EXPENDITURES

Other Services & Charges	\$	398,546.32	\$	365,175.03
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TOTAL EXPENDITURES	\$	398,546.32	\$	365,175.03
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	398,546.32	\$	365,175.03

MSB - WATER IONIZATION PROJECT: FUND 421**REVENUES**

Balance at beginning of year	\$	2,860,576.54	\$	249,899.89
Loan Proceeds	\$	-	\$	-
Total available cash and anticipated revenue	\$	2,860,576.54	\$	249,899.89

EXPENDITURES

Other Services & Charges	\$	78,224.68	\$	-
Capital Outlay	\$	2,782,351.86	\$	249,899.89

TOTAL EXPENDITURES	\$	2,860,576.54	\$	249,899.89
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	2,860,576.54	\$	249,899.89

HURRICANE KATRINA-PUBLIC WORKS: FUND 449**REVENUES**

Balance at Beginning of Year	\$	6,051.86	\$	(93,131.28)
FEMA/MEMA Funds	\$	64,868.01	\$	67,637.48
Transfer from Water/Sewer	\$	53,920.13	\$	25,493.80
Total available cash and anticipated revenue	\$	124,840.00	\$	-

EXPENDITURES

Capital Outlay	\$	124,840.00	\$	-
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TOTAL EXPENDITURES	\$	124,840.00	\$	-
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	124,840.00	\$	-

RESERVE FUND: 2012 GUD BOND REFINANCE: FUND 495**REVENUES**

Balance at Beginning of Year	\$	485,226.00	\$	485,966.00
Miscellaneous - Interest	\$	480.00	\$	480.00
Total available cash and anticipated revenue	\$	485,706.00	\$	486,446.00

EXPENDITURES

Other Services and Charges	\$	-	\$	-
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TOTAL EXPENDITURES	\$	-	\$	-
YEAR END BALANCE	\$	485,706.00	\$	486,446.00
BALANCE	\$	485,706.00	\$	486,446.00

GUD BOND ESCROW FUND 602 - RESTRICTED DEBT SERVICE**REVENUES**

Cash at Beginning of Year	\$	821,254.00	\$	822,381.00
Miscellaneous - Interest	\$	600.00	\$	600.00
Transfers from Enterprise Fund	\$	1,400,500.00	\$	1,404,600.00
Total available cash and anticipated revenue	\$	2,222,354.00	\$	2,227,581.00

EXPENDITURES

Bonds Payable	\$	1,400,500.00	\$	1,404,600.00
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TOTAL EXPENDITURES	\$	1,400,500.00	\$	1,404,600.00
YEAR END BALANCE	\$	821,854.00	\$	822,981.00
BALANCE	\$	2,222,354.00	\$	2,227,581.00

**NOTICE OF FAILURE TO FILE
FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2015**

Date: March 17, 2016

Name of Issuer: City of Gautier, Mississippi (the "City")

Notice is hereby provided that the City's FY 2015 audited and/or unaudited financial statements are not available for filing at the date of this submission. The City will file the FY 2015 audited financial statements when said statements become available.

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

ORDER NUMBER 148-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Gautier Police Department is hereby authorized to purchase thirty (30) Safety Vision body cameras from the U.S. Department of Homeland Security in the amount of \$16,947.00.

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

Motion was made by **Councilwoman Martin** seconded by **Councilman Colledge** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

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 21, 2016.

**CITY OF GAUTIER
MEMORANDUM**

TO: Paula Yancey
Interim City Manager

FROM: Dante Elbin *ME ol*
Chief of Police

THRU: Cindy Russell
City Clerk

DATE: June 9, 2016

SUBJECT: Purchase Body Cameras

REQUEST:

City Council authorization is requested for purchase of thirty (30) body cameras to assist our officers with collection and preservation of audio and video evidence.

BACKGROUND:

In 2015, Safety Vision body cameras received top ratings from the U.S. Department of Homeland Security. The cameras have several options: two-way radio capabilities, infrared illuminators (for night time usage), voice recording, 2" LCD viewing screen, 1080P HD resolution, time/date stamping and 32 GB storage.

DISCUSSION:

The Gautier Police Department plans on purchasing the cameras with Department of Justice funds. The total cost for thirty (30) body cameras is \$16,947.00. Included in the price will be firmware, docking station, car charger, camera cable and a (3) year warranty. The cameras will integrate with the officers department issued portable radios. This purchase will help officers maintain evidence during traffic stops, sobriety test, interviews and residential calls. The cameras are a valuable tool in protecting the safety of our officers.

RECOMMENDATION:

The Gautier Police Department recommends the Mayor and City Council authorize the purchase of thirty (30) Safety Vision body cameras.



800.880.8855

[PRODUCTS](#) [INDUSTRY](#) [COMPANY](#) [SUPPORT](#) [CONTACT](#) [Search](#)


Prima Facie®

PART NO. SV-PRIMAFACE32E

Type: Body Worn Camera

Audio: Integrated Microphone

Infrared Illuminators: 2

Field of View: 120°

[REQUEST A QUOTE](#)

Description

Exhibiting the ability to record video, take high resolution stills, or only record audio, the Prima Facie body worn camera is able to provide the most appropriate evidence collecting solution. With an integrated 2" color LCD screen and speaker, recorded audio, video, and still pictures can instantly be recalled. A Prima Facie is one of the least expensive pieces of equipment a user can have on their body or in their car, and it provides maximum value. PrimaView is the video evidence management software that is used along side the Prima Facie.

The Prima Facie body camera was designed to help law enforcement personnel maintain a safe and secure chain of evidence. Files from the Prima Facie can only be downloaded to an authorized computer and only be deleted by the appropriate parties with the proper credentials. As well, internal storage prevents evidence tampering.

Features

- Directional audio
- Pre-event recording
- One-touch recording
- External camera port
- Rechargeable battery
- 32GB of internal storage
- Push-to-Talk radio interface
- 1080P, 720, or 480 video resolution
- Dust resistant and water resistant (IP55)
- Recording status indicator (can be disabled)
- Ability to turn audio off when recording video
- Automatic infrared illuminators (can be disabled)

Recommended For

[Law Enforcement](#)

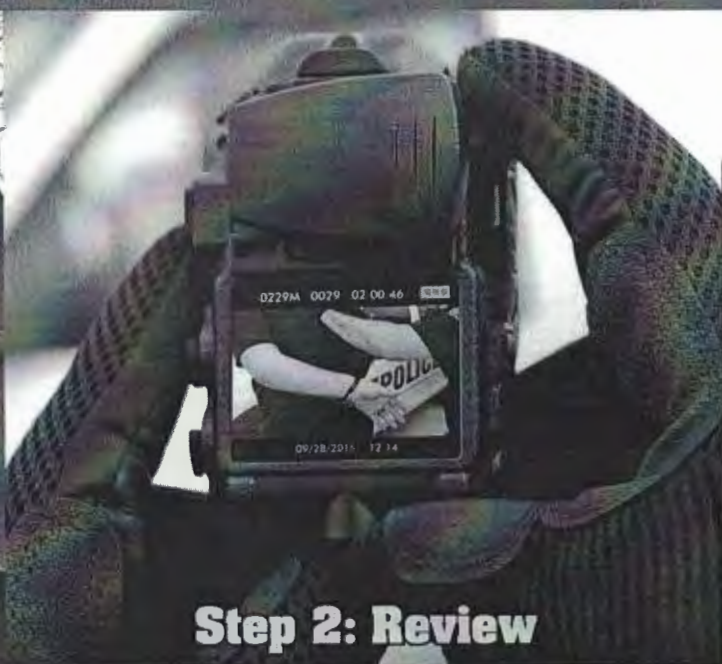
Downloads

- [High Resolution Image](#)
- [Dimension Diagram](#)
- [Specification Sheet](#)
- [User Guide](#)
- [Quick Guide Video](#)

PRIMA FACIE® BODY WORN CAMERA



Step 1: Record



Step 2: Review

SPECIFICATIONS

Image Sensor	16 MP CMOS sensor
LCD Screen Size	2 in; color
Field of View	120° wide angle
Storage	Built-in internal NAND flash memory 32 GB
Video Resolution	1080, 720, 480 (30-60 fps)
Image Resolution	4608 × 3456 (16 MP)
File Compression	MP4/H.264 (video); JPEG (image); WAV (audio)
Continuous Record Time	5 hours (D1)
Pre-event Time	10 seconds (D1)
Inputs	Earphone (3.5 mm), mini-USB 2.0, external video (2.5 mm)
Lux Rating	0 with IRs
IP Rating	IP55
Power Supply	1850 mAh rechargeable battery
Standby Time	Approx. 8 hours
Recharging Time	Approx. 4 hours
Operating Temperature	-13°F to approx. 140°F
Storage Temperature	-25°F to approx. 155°F
Dimensions (w × h × d)	2.3 in × 3.66 in × 1.66 in
Weight	0.33 lbs (with battery)

The **Prima Facie® Body Worn Camera by Safety Vision** is the evidence-capturing device that never fails to provide a first-person point of view. Exhibiting the ability to record video, take high resolution stills, or only record audio, the Prima Facie always offers the most appropriate evidence collecting solution. With the integrated color LCD screen and speaker, recorded audio, video, and still pictures can instantly be reviewed. A Prima Facie body camera is one of the least expensive pieces of equipment a user can have on their body or in their car, and it provides maximum value. Rest assured, your new Prima Facie was designed to help law enforcement users maintain a safe and secure chain of evidence. Recorded data can only be downloaded to an authorized computer and internal storage prevents evidence tampering. Use the included docking station to easily download captured files or charge your Prima Facie.

Features

- Touch n' go recording
- Pre-event recording
- 32 GB of internal storage
- 1080, 720, or 480 HD video resolution
- 120° field of view (FOV)
- Night mode: automatic infrared illuminators
- Directional audio
- Two way mic interface
- Dust proof and water resistant (IP55)
- Rechargeable battery
- External camera port
- Rotating clothing or epaulette clip

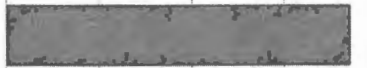
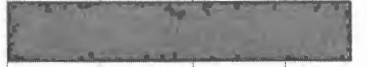
Want to see more? <http://bit.ly/primafacieinaction>

Please discuss our installation, training, extended warranty, spare-in-the-air, and onsite service options with your mobile video solutions specialist!

EXECUTIVE SUMMARY

Body-worn video cameras are valuable tools that can be used by law enforcement to record traffic stops, arrests, sobriety tests, and interviews. Body-worn video camera systems typically consist of a camera, microphone, battery, and onboard storage. They are designed to be head-mounted or worn at various locations on the body, depending on the model. In January 2015, the System Assessment and Validation for Emergency Responders (SAVER) Program conducted an operationally oriented assessment of body-worn video cameras for law enforcement.

Seven body-worn video cameras were assessed by emergency responders. The criteria and scenarios used in this assessment were derived from the results of a focus group of emergency responders with experience using body-worn video cameras. The assessment addressed 16 evaluation criteria in three SAVER categories: Capability, Deployability, and Usability. The overall results of the assessment are highlighted in the following table.

Product	Overall Score	Overall	Capability	Usability	Deployability
Safety Vision LLC Prima Facie Body Camera		3.9	4.1	3.7	3.8
TASER International Inc. AXON Flex		3.9	3.9	3.8	3.9
Pinnacle Response Ltd. PR5		3.7	3.8	3.6	3.6
Black Mamba Protection LLC BMPpro+		3.7	3.9	3.3	3.7
VIEVU LLC LE3		3.7	3.5	3.8	4.0
Digital Ally Inc. FirstVu HD		3.7	3.6	3.5	4.1
Wolfcom Enterprises Wolfcom 3 rd Eye Police Body Camera		3.3	3.8	2.8	2.6
	0 1 2 3 4 5 Lower Higher				

1. INTRODUCTION

Body-worn video cameras are valuable tools that can be used by law enforcement to record traffic stops, arrests, sobriety tests, and interviews. Body-worn video camera systems typically consist of a camera, microphone, battery, and onboard data storage. They are designed to be head-mounted or worn at various locations on the body, depending on the model. To provide emergency responders with information on body-worn video cameras, the System Assessment and Validation for Emergency Responders (SAVER) Program conducted a market survey.

This market survey report is based on information gathered from September 2014 to March 2015 from vendors, Internet research, industry publications, an emergency responder focus group, and a government issued Request for Information (RFI) that was posted on the Federal Business Opportunities website. For inclusion in this report, the body-worn video camera had to be commercially available, designed for law enforcement applications, and overt in nature.

Due diligence was performed to develop a report that is representative of products in the marketplace.

2. BODY-WORN VIDEO CAMERAS OVERVIEW

Body-worn video cameras include a camera unit that can house onboard data storage and a battery, or these elements may be housed in an operating unit that is connected via a cable to the camera unit. In addition, body-worn video cameras are characterized by a mounting mechanism that enables the user to wear the camera in various locations. Body-worn cameras typically record audio, video, and, in some cases, still photos. Software is often included with body-worn video cameras to enable playback of video, to authenticate data, manage user rights, ensure a chain of custody in record keeping, and improve the quality of the recorded data. Some of these systems also include the ability to immediately view recorded video, either via a streaming application or directly on the camera's display.

2.1 Camera Unit

The function of a body-worn video camera is to digitally capture video, audio, and, in some cases, still photographs. Camera units support audio recording with built-in microphones or inputs for external microphones. Some permit users to activate and deactivate audio recording or to record only audio. Most body-worn video cameras feature visual indicators that display system status, such as on/off, active recording, battery status, and data storage capacity. Video quality is influenced by the camera's resolution, lux rating, video compression, and frame rate.

The resolution of a camera is an indicator of its ability to resolve detail in an image. Although it is not the sole determining factor, a higher resolution greatly contributes to capturing a clearer, higher quality image. This is due to the fact that a higher resolution camera uses more pixels, allowing more detail of the scene to be captured and displayed.

A camera's sensitivity to light, often called its lux rating, indicates how much light the camera needs to produce a satisfactory video image. The closer the lux rating is to zero, the less light is required to capture clear video. Some body-worn video cameras are equipped with an infrared (IR) illuminator to enable them to better capture video in low light conditions.



Mobile video solutions for enhanced safety

6100 W. Sam Houston Pkwy. N.
Houston, TX 77041-5113
www.safetyvision.com
Toll Free: 800.880.8855
Main: 713.896.6600
Fax: 713.896.6640

PROPOSAL

Captain Danny Selover	SHIP TO	Captain Danny Selover	
Gautier Police		Gautier Police	
3330 Hwy 90		3330 Hwy 90	
Gautier, MS 39553		Gautier, MS 39553	

QUOTE DATE		May 25, 2016	QUOTED BY		Sean Slattery	TERMS		Net 30 days
QUOTE NUMBER 05125016SRSA								
#	Part #	Description	Qty	Price		Extended		
1	SV-PRINAFACIE32	1080P HD Body worn camera w/32 gig sd,audio,picture	30	\$450.00		\$13,500.00		
2	WEW3	2 year ext.warranty,3 total	30	\$150.00		\$0		
3	PRIMAVIEW	Video managemnet software	1	\$395.00		Included		
4	SV-PRIMABAS8	8 bay charging/dock	1	\$645		Included		
5	SV-PF-CHARGE	Car charger,3' cable	30	\$15.00		\$450.00		
6	PFM7	Motorola APX cable	4	\$380.00		\$380.00		
7	PFM3	Motorola XTS cable	26	\$95.00		\$2,470.00		
		Shipping and handling				\$147.00		
		Total				\$16,947.00		
		Optional Items						
	SV-PRIMA8BAY	8 bay dock/charger	1	\$645.00				
	SV-PFEARP	Mic ear peice	1	\$69.00				
	SV-PFCharge	Car charger and 3 ft cable	1	\$19.00				
	PFM3	Radio interface cable	1	\$125.00				
	SV-PWRBAT	External power bank	1	\$39.00				
	SV-Pfextcam	External button/Lapel camera	1	\$89.00				

GRAND TOTAL	
--------------------	--

This quote is valid for sixty (60) days and does not include installation unless otherwise stated.
For a detailed installation proposal, consult your account executive.



4RE/VISTA Price Quote

CUSTOMER: Gautier Police Department

ISSUED: 5/13/2016 9:21 AM

EXPIRATION: 6/13/2016 5:00 AM

**TOTAL PROJECT ESTIMATED AT:
\$27,300.00**

ATTENTION: Capt. Selover

SALES CONTACT: Jack Holley

PHONE: 228-497-2486

DIRECT:

E-MAIL: dselover@gautier-ms.gov

E-MAIL: JHolley@WatchGuardVideo.com

4RE and VISTA Proposal

VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-CAM-EXT-002	VISTA HD Extended Capacity Wearable Camera with 9 hours continuous HD recording. Includes one camera mount, 32 GB of storage, USB charging/upload docking base and 1 year warranty.	30.00	\$895.00	\$0.00	\$26,850.00

VISTA HD Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-VIS-CAM-15T	Warranty, VISTA 1st Year (Months 1-12) Included	30.00	\$0.00	\$0.00	\$0.00

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping and Handling Charges	1.00	\$450.00	\$0.00	\$450.00
					\$27,300.00



Quote	QUO-15976-Y0Q8N9
Date	5/12/2016
Page	1

9705 Loiret Blvd.
 Lenexa, KS 66219
 1-800-440-4947 www.digitalallyinc.com

Customer:

Gautier Police Department
 Danny Selover
 3329 HWY 90
 Gautier, MS 39553-0670

Customer ID	Salesperson	Shipping Method	Payment Terms	Created By	Quote Valid
GAUMS0	HS	FEDERAL EXPRESS	Net 30	Paige Williams	90 Days

Ordered	Item Number	Description	Retail Price	Item Discount	Discount	Ext. Price
30	001-00219-00	FirstVu HD DVR w/ Standard Battery Kit	\$0.00	\$0.00	\$0.00	\$0.00
30	001-00235-11	FirstVu HD Chest Camera 11" Kit	\$795.00	\$50.00	\$1,500.00	\$22,350.00
1	860-00151-00	VuVault Software DVD	\$595.00	\$595.00	\$595.00	\$0.00

Notes:

(30) FirstVu HD Complete Kits
 VuVault Standalone Software

- Software is a one time purchase and comes free of charge with the purchase of body cameras.

Total Discount	\$2,095.00
Subtotal	\$22,350.00
Misc	
Tax	\$0.00
Freight	\$190.00
Total	\$22,540.00

Thank you for your interest in Digital Ally products. If you would like to place an order, please contact the Digital Ally Sales Team at 1-800-440-4947.

TERMS OF SALE

Your purchase of goods from Digital Ally, Inc., a Nevada corporation ("Digital Ally") will be governed by the following terms of sale ("Terms"). You will be referred to throughout these Terms as "you".

1. **Exclusion of Other Terms; Entire Agreement.** Additional or different terms or conditions proposed by you (including any additional or different terms provided in a purchase order) will be void and of no effect unless specifically accepted in writing by Digital Ally. Digital Ally's sales invoice, these Terms, the warranty and any special conditions executed by you and Digital Ally (collectively, the "Order") supersedes and cancels all prior communications between us, whether verbal or written, and constitutes the entire agreement between us unless modified in writing and signed by each of us.

2. **Payment.** Payment terms are cash on delivery, except where credit has been established and maintained to Digital Ally's satisfaction. If you have established credit, payment terms are net 30 days from date of shipment. Any

Quote 3

FOREWORD

The U.S. Department of Homeland Security (DHS) established the System Assessment and Validation for Emergency Responders (SAVER) Program to assist emergency responders making procurement decisions. Located within the Science and Technology Directorate (S&T) of DHS, the SAVER Program conducts objective assessments and validations on commercially available equipment and systems and develops knowledge products that provide relevant equipment information to the emergency responder community. The SAVER Program mission includes:

- Conducting impartial, practitioner-relevant, operationally oriented assessments and validations of emergency response equipment
- Providing information, in the form of knowledge products, that enables decision-makers and responders to better select, procure, use, and maintain emergency response equipment.

SAVER Program knowledge products provide information on equipment that falls under the categories listed in the DHS Authorized Equipment List (AEL), focusing primarily on two main questions for the responder community: “What equipment is available?” and “How does it perform?” These knowledge products are shared nationally with the responder community, providing a life- and cost-saving asset to DHS, as well as to Federal, state, and local responders.

The SAVER Program is supported by a network of Technical Agents who perform assessment and validation activities. As a SAVER Program Technical Agent, the Space and Naval Warfare Systems Center (SPAWARSYSCEN) Atlantic has been tasked to provide expertise and analysis on key subject areas, including communications, sensors, security, weapon detection, and surveillance, among others. In support of this tasking, SPAWARSYSCEN Atlantic developed this report to provide emergency responders with information obtained from an operationally oriented assessment of body-worn video cameras for law enforcement, which fall under AEL reference number 13LE-00-SURV titled Equipment, Law Enforcement Surveillance.

For more information on the SAVER Program or to view additional reports on body-worn video cameras for law enforcement or other technologies, visit www.firstresponder.gov/SAVER.

Check out the Prima Facie in action!

June 16, 2015 08:00 AM Eastern Daylight Time

HOUSTON--(BUSINESS WIRE)--Safety Vision, LLC is proud to announce that the U.S. Department of Homeland Security (DHS) has graded the Prima Facie® as equal as or greater than all other commercially available body worn cameras for law enforcement. "The value Safety Vision offers is evident when considering that just one other device received the same scorecard as the Prima Facie, yet the Prima Facie costs 32% less," said Rex Colorado, Vice President of Sales.

Experts evaluated criteria within three categories (capability, deployability, and usability), and the products were assessed in four scenarios (product familiarization, nighttime traffic stops, daytime traffic stops, and residential calls). The assessment concluded that Safety Vision's Prima Facie body worn camera ranks as equal as or greater than all others graded. SAVER noted several features that give the Prima Facie an advantage, including: automatic infrared illuminators, the option to record audio only, push-to-talk police radio integration, and the integration of a large number of features without overly complicating the device.

The System Assessment and Validation for Emergency Responders (SAVER) program, housed within the DHS, ✖ performed the operationally-oriented assessment of body worn cameras in January of 2015. SAVER is tasked with conducting objective assessments and validations on equipment that is commercially available to the emergency responder community. Here, emergency responder specifically refers to law enforcement. The SAVER program means to answer two questions: "What equipment is available?" and "How does it perform?" The full report may be accessed [here](#).

In light of the unique requirements of each law enforcement jurisdiction, SAVER did not address data storage for body worn cameras. However, questions regarding storage abound. Several qualified storage options are available – on-site and the cloud. While jurisdictions should utilize the storage media that best accommodates their unique situation, Safety Vision cautions law enforcement against using the cloud. Hidden and excessive costs, questions of access and control, as well as cyber security issues reveal flaws that are absent or controllable with on-site storage.

In addition, Safety Vision is proud to announce that the Prima Facie's corresponding User Guide earned a 2015 APEX Award for Publication Excellence within the Technical & Technology Writing category. Mr. Steven Winnefeld, Technical Communicator, created the award winning user guide. This is Mr. Winnefeld's third APEX award.

These announcements coincide with a notable company milestone - Safety Vision recently sold its 10,000th Prima Facie body worn camera in the worldwide market.

Safety Vision's 2013 entrance into the body worn camera market was preceded by 22 years of mobile video surveillance experience. Safety Vision caters to five key industries - mass transit, pupil transportation, law enforcement, first response, and fleet. Safety Vision prides itself on its forward-thinking ideology, comprehensive solutions, extensive client list, and proven results.

Contacts

Safety Vision, LLC

Colin Smith, M.P.A., (800)880-8855

Marketing Manger

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

ORDER NUMBER 149-2016

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 7, 2016 are hereby approved.

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

Motion was made by **Councilwoman Martin** seconded by **Councilman Colledge** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

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 21, 2016.

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

ORDER NUMBER 150-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Privilege License Report for May 2016 is hereby received.

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

Motion was made by **Councilwoman Martin** seconded by **Councilman Colledge** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

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 21, 2016.

City of Gautier
Business Registry
May-16

<u>Acct.</u>	<u>License #</u>	<u>Business Name /Owner</u>	<u>Amt.</u>
746	2017-05-0004995	Exotic Nails	\$20.00
602	2017-05-0004996	Advanced America	\$20.00
****1365	2016-00-0004997	Butch Oustalet Chevrolet & Cadillac LLC	\$250.00
****1366	2016-00-0004998	Crown Dodge Chrysler Inc	\$250.00
1319	2017-05-0004999	Southern Hands Catering	\$20.00
*****1293	2017-02-0005000	Pallet Exchange Network	\$22.40
*****324	2016-03-0005001	Faithfully Yours Learning Center	\$24.60
*****324	2017-03-0005002	Faithfully Yours Learning Center	\$22.20
843	2017-05-0005003	All Washed Up	\$20.00
1148	2017-05-0005004	Redbox Automated Retail	\$45.00
****1306	Closed Business	Priority Healthcare	Closed
*****271	2017-02-0005005	Gautier Reality	\$22.40
*****317	2017-03-0005006	Coast Massage Therapy	\$22.20
*****266	Closed Business	E & L Enterprises	Closed
601	2017-05-0005007	A & V Cleaning	\$20.00
496	2017-05-0005008	Family Dollar Store #5212	\$100.00
****991	Closed Business	DLM Right of Way Inc	Closed
*****611	2016-06-0005009	Crown of Glory Beauty Salon	\$24.00
611	2017-06-0005010	Crown of Glory Beauty Salon	\$20.00
****436	Closed Business	Wayne Martin Realty	Closed
1269	2017-06-0005011	Mccabe Orthodontics PLLC	\$30.00
777	2017-06-0005012	Larry's Pool Handyman Service	\$20.00
*****1261	2017-04-0005013	Kay Lynn Salon	\$22.00
*****253	2017-02-0005014	A & G Services	\$22.40
*****170	Closed Business	Premier Eye Clinic	Closed
592	2017-05-0005015	Early Adventures Learning Center	\$30.00
****1346	Closed Business	Empire Tax	Closed
*1367	2017-05-0005016	Gautier Little Ceasers	\$60.00
****413	Closed Business	Magnolia State Contruction	Closed
760	2017-05-0005017	Digital Enterprises	\$20.00
913	2017-05-0005018	Volunteer's in Medicine	\$20.00
841	2017-05-0005019	Trinity House	\$20.00
607	2017-06-0005020	Check Now #208	\$20.00
789	2017-06-0005021	Quality Aero	\$20.00
****387	Closed Business	West Stone	Closed
267	2017-06-0005022	American Lube Fast	\$30.00
618	2017-06-0005023	Handy Lock Self Storage	\$20.00
622	2017-06-0005024	Handy Lock LLC	\$20.00
*1368	2017-05-0005025	Brock Services LLC	\$20.00
1317	2017-05-0005026	Memorial Hospital Physician Clinics	\$30.00
1323	2017-06-0005027	Laundry Land	\$20.00
605	2017-06-0005028	Audio Wave	\$20.00
****1321	Closed Business	Hall's Appliance Sales & Service	Closed
****603	Closed Business	Al's Lawn Care	Closed
626	2017-06-0005029	Anderson-Wells Inc.	\$20.00
506	2017-05-0005030	Economy Boots	\$20.00
*****1046	2017-01-0005031	Kuttin Up	\$22.60
615	2017-06-0005032	G & S Construction	\$20.00
Total			\$1,429.80

*	New Business	2
**	Slot Amusement	0
***	Due Refund	0
****	Transient Vendor	2
*****	Closed Business	10
*****	Delinquent Renewals Issued	9

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

ORDER NUMBER 151-2016

WHEREAS, during the May 24, 2016 City Council meeting, Councilman Adam Colledge made a Motion “to authorize the Interim City Manager to approve the water adjustments based on the policy in place prior to the March 15, 2016 deadline”; and

WHEREAS, the City Clerk inadvertently recorded the date referenced in the Motion as “April 15, 2016”; and

WHEREAS, the mistake was a clerical error; and

WHEREAS, the minutes from the May 24, 2016 meeting were approved prior to the error being discovered; and

WHEREAS, the Council intends to correct the minutes through a Nunc Pro Tunc Order;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the May 24, 2016 meeting be corrected to reflect the proper date;

IT IS FURTHER ORDERED that the relevant minutes will state, “Councilman Colledge made a motion to authorize the Interim City Manager to approve the water adjustments based on the policy in place prior to the March 15, 2016 deadline.”

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

Motion was made by **Councilwoman Martin** seconded by **Councilman Colledge** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

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 21, 2016.

Councilwoman Martin made a motion to allow fireworks at Indian Point on July 4th, 2016.

Councilman Vaughan seconded the motion and the vote carried unanimously.

Motion made by **Councilwoman Martin** to recess until July 5, 2016 at 6:30pm. Motion seconded by **Councilman Colledge** and unanimously carried.

APPROVED BY:

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 July 5, 2016.