

**Tuesday
April 19, 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 April 19, 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 Josh Danos, Interim City Manager/City Attorney; Cynthia Russell, City Clerk; and other concerned citizens.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
April 19, 2016 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Jackson County Household Hazardous Waste Collection Day, Saturday, April 23, 2016, 8 A.M. – 12 Noon, Singing River Mall Parking Lot.**
- 2. City of Gautier 1st Annual Earth Day Celebration Saturday, April 23, 2016 at George Martin City Park 9 A.M. – 2 P.M.**
- 3. Citywide Spring Cleanup Monday, April 25th – May 2nd. Dumpsters will be placed at Graveline-Lamotte, Dolphin-Mall, Graveline-Ladnier, Martin Bluff and Dolphin (Tarpon).**
- 4. National Day of Prayer May 5, 2016 at 12 Noon at the Veterans Tribute Tower.**

IV. Presentation Agenda

- 1. Fair Housing Act Proclamation.**
- 2. Special Recognition of David Wooten, former Chairman of the Gautier Planning Commission.**

V. Public Agenda

- 1. Agenda Comments**

VI. Business Agenda

- 1. Consideration of an Ordinance amending Chapter 4: Animals and Fowl, to regulate the keeping of bees.**
- 2. Consideration of a citizen's request to name a certain segment of Highway 57 in the City of Gautier in honor of the deceased, Mr. Charles Lamb.**
- 3. Consideration of an appeal to Staff's decision regarding maximum allowable lot coverage for accessory structures, 1616 Bayou Vista Drive (GPC Case No. 16-07-AP). David A. Vindich, owner.**
- 4. Consideration of a request for a fifty-five percent (55%) variance to minimum living area of dwelling unit requirements at 1413 Laurel Glen Road (GPC Case No. 16-08-VAR). Connie J. Sajwaj, owner.**
- 5. Order authorizing City Park Splash Pad Installation contract award.**
- 6. Order authorizing Shepard State Park Trails contract execution with Twin L Construction, Inc.**
- 7. Order approving Docket of Claims.**
- 8. Discussion of City Manager position.**

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

- 1. Order authorizing the closing of City Hall from 11 A.M. – 1 P.M. Thursday, April 28th for the 2016 Employee Appreciation Picnic.**
- 2. Order authorizing the acceptance of donations in the amount of \$1,500.00 for the 2016 Employee Appreciation Picnic.**
- 3. Order authorizing the changing of Applicant's Agent for the City's remaining Hurricane Ivan projects.**
- 4. Order receiving March 2016 Privilege License Report.**
- 5. Order approving water and sewer adjustments dated April 6, 2016 in the amount of \$5,093.79.**
- 6. Order authorizing the request to refund pavilion rental fee at George Martin City Park.**
- 7. Order approving minutes from the following Council Meetings: Recessed Meeting March 15th; Regular Meeting held April 5th; Recessed Special Meeting April 7th; and Recessed Work Session held April 11th.**

STUDY AGENDA

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

Adjourn until May 3, 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 the vote carried unanimously.

Announcements:

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Presentation Agenda:

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 2. Special Recognition of David Wooten, former Chairman of the Gautier Planning Commission.
-



JACKSON COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY

ACCEPTABLE ITEMS

Aerosols, All Purpose Cleaners, Ammonia, Anti-Freeze, Automobile Cleaners, Batteries, Brake Fluid, Charcoal Lighter Fluid, Chlorine Bleach, Detergents, Disinfectants, Drain Opener, Furniture Polish, Gasoline, Glass Cleaner, Herbicides, Insecticides, Mothballs, Motor Oil, Oven Cleaner, Paint, Paint Thinner, Pesticides, Pool Chemicals, Rodent Poisons, Rubber Cement, Rug & Upholstery Cleaner, Scouring Powder, Silver Polish, Snail & Slug Killers, Toilet Bowl Cleaner, Transmission Fluid, Tub & Tile Cleaner, Turpentine, Varnish, Water Seal, Wood Finish

A One Day FREE

Proper Disposal Turn-in Event

SATURDAY
APRIL 23, 2016
8 A.M. - 12 NOON
SINGING RIVER MALL
PARKING LOT
HWY 90, GAUTIER

DO NOT BRING

Explosive Materials,
Radioactive Materials,
PCB's, Medical Waste,
Syringes, Compressed
Cylinders, Electronic Waste
****NO CONTRACTORS**
NO WASTE FROM
BUSINESSES**



Put Toxic Waste In Its Place

Household Hazardous Waste

Unused or leftover portions of products containing toxic chemicals. Any product which is labeled

CAUTION, POISONOUS, TOXIC, FLAMMABLE or CORROSIVE
is considered a household hazardous waste.

A Safe Substitute

A safe alternative to a toxic product. Fact sheets are available to help you reduce the use of toxics and minimize health risks.

Legal Transportation

Leaving products in the original containers and making sure that the containers are sealed so that they will not leak. Transport containers in the trunk or in the back of the vehicle away from passengers.

**DO NOT TRANSPORT OVER 5 GALLONS
OR 50 POUNDS AT ONE TIME.**

Proper Disposal

Extremely Important

It is dangerous and illegal to discard hazardous household materials in the trash or down the drain. Instead; use up the product as intended or take to a household hazardous waste event.

The collection event is a community service funded by the MS Department of Environmental Quality in cooperation with the Jackson County Board of Supervisors, Municipalities and the Jackson County Solid Waste Department.



For More Information Call 228-872-8340 or visit
<http://www.co.jackson.ms.us/departments/solid-waste/>

City of Gautier's 1st Annual



Gautier Cultural Services
The City of Gautier



BE KIND TO YOUR PLANET

EARTH DAY

Celebration

Working Together to Reduce Our Environmental Footprint



Saturday, April 23, 2016
George Martin City Park
9 am - 2 pm

Sponsored By



Nature's Playground



FUN . GAMES . VENDORS . CHILDREN ACTIVITIES

Proclamation

A Proclamation of the Mayor and City Council
of

The City of Gautier, Mississippi

WHEREAS, April 2016 marks the 48th anniversary of the signing of Title VIII of the 1968 Civil Rights Act, as amended, which guarantees fair housing opportunities for all Americans; and

WHEREAS, the provision off air housing opportunities for all citizens of the State of Mississippi is vital to the health and well-being of our citizens; and

WHEREAS, the Federal Fair Housing Act of 1968 prohibits discrimination in housing due to race, color, religion, sex, national origin, familial status or disability; and

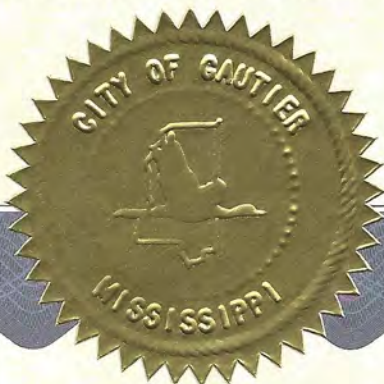
WHEREAS, the U.S Department of Housing and Urban Development, state and local governments, fair housing organizations, concerned citizens and the housing industry, work together to achieve the goal of fair and affordable housing for all residents; and

WHEREAS, by supporting and promoting fair housing and equal opportunity, Mississippi is creating more vibrant communities in our counties, state and the nation, and encourages others to abide by the letter and the spirit of the Federal Fair Housing Act:

NOW, THEREFORE, I, Gordon Gollott, Mayor of the City of Gautier Mississippi, hereby proclaim the month of April 2016 as

FAIR HOUSING MONTH

IN TESTIMONY WHEREOF, I have given under my hand and the seal of the City of Gautier, Mississippi this the 19th of April, 2016.



Gordon Gollott, Mayor

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

ORDINANCE NUMBER 230-2016

ORDINANCE REGARDING THE KEEPING OF BEES

**AN ORDINANCE OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, AMENDING
CHAPTER 4: ANIMALS AND FOWL, TO REGULATE THE KEEPING OF BEES**

WHEREAS, is hereby found and determined that the keeping of bees within the City of Gautier should be subject to the following provisions.

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

SECTION 1. Article V, Section 4-73 of the Gautier Code of Ordinances shall be enacted as follows:

ARTICLE V, Section 4-73. Keeping of Bees

(a) It shall be unlawful for any person to establish or maintain any hive, stand or box where bees are kept, or keep any bees in or upon any premises within the corporate limits of the city of Gautier unless the bees are kept in accordance with the following provisions:

(1) *Definitions.*

- I. “Apiary” means assembly of one or more colonies of bees at a certain location.
- II. “Beekeeper” means a person who owns or has charge of one or more colonies of bees.
- III. “Colony” or “hive” means an aggregate of bees consisting of worker bees, a queen bee, drones, combs, honey, and the receptacle inhabited by the bees.
- IV. “Tract” means a contiguous parcel of real property under common ownership.

- (2) *Density.* It shall be unlawful to keep more than the following number of colonies on any tract within the city, based upon the size or configuration of the tract on which the apiary is situated:
- I. Less than one-quarter acre: No colonies.
 - II. One-quarter acre or more, but less than one-half acre tract size: Four colonies.
 - III. More than one-half acre, but less than one acre tract size: Six colonies.
 - IV. One acre or larger tract size: Eight colonies per acre.
- (3) All honey bee colonies shall be kept in Langstroth-type hives with removable frames, which shall be kept in sound and usable condition.
- (4) If bee colonies are kept within fifty (50) feet of any exterior boundary of the property on which the hive, stand or box is located, the beekeeper shall install and maintain a barrier that will prevent bees from flying through it, no less than five (5) feet high, along the exterior boundary of the tract. The barrier must extend 10 feet beyond the colony in each direction.
- (5) Each beekeeper shall ensure that a convenient source of water is available to the bees at all times during the year so that the bees will not congregate at swimming pools, pet watering bowls, bird baths, or other water sources where they may cause human, bird, or domestic pet contact.
- (6) The bees and equipment shall be kept in accordance with the provisions of the laws of the State of Mississippi.
- (b) Permits for keeping bees shall be obtained by application to the City Council of Gautier and consideration during public meeting. Applications may be obtained upon request at City Hall. Notice of the application will be mailed to all residents owning parcels within 250

linear feet of the subject property no later than 15 days prior to the hearing. In considering the application, the Council may consider any relevant item, including but not limited to objections by adjoining landowners and impact of the colonies on the surrounding areas. There is no fee for such an application or permit.

- (c) A citation shall be issued to the offender and the person shall be subject to a fine of not less than \$75.00 and not more than \$250.00 plus any assessments. Violators shall not be subject to arrest or imprisonment for violation of this section, however, the municipal court shall have full authority to enforce its orders, judgments and sentences.
- (d) Nothing in this section shall be deemed or construed to prohibit the keeping of bees in a hive, stand or box, located or kept within a school or university building for the purpose of study or observation.

SECTION 2. All provisions of the ordinances of the City in conflict with the provisions of this section shall be and the same are hereby repealed and all other provisions of the ordinances of the City not in conflict with the provisions of this section shall remain in full force and effect.

SECTION 3. Should any sentence, paragraph subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole and, to that extent, the same shall remain in full force and effect.

SECTION 4. This ordinance shall become effective thirty (30) days after passage and publication.

Thereupon, upon motion duly made by **Councilwoman Martin**, seconded by **Councilman Jones** to adopt the foregoing ordinance and received the following votes:

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

NAYS: **None**

Thereupon, the Mayor declared said Ordinance approved, passed and adopted on this the **19th** day of **April**, 2016.

Gordon Gollott, Mayor

Attest: _____
Cynthia Russell
City Clerk

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

RESOLUTION NUMBER 010-2016

RESOLUTION OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, REQUESTING THE NAMING OF A CERTAIN SEGMENT OF HIGHWAY 57 IN GAUTIER, MISSISSIPPI, IN HONOR OF CHARLES LAMB

WHEREAS, Charles Edward Lamb was a lifelong resident of Jackson County, Mississippi; and

WHEREAS, On February 15, 2015 Mr. Lamb died in a vehicle accident near the Highway 57 mile marker in Gautier, Mississippi; and

WHEREAS, The City of Gautier and the Citizens therein, wishes to commemorate the life of Charles Edward Lamb by naming a certain segment of Highway 57, in Jackson County as the **“CHARLES LAMB MEMORIAL HIGHWAY”**;

BE IT THEREFORE RESOLVED by the City Council of Gautier, Mississippi that a request is hereby made to the Mississippi Legislature to name a certain segment of Highway 57 in Gautier, Mississippi, beginning at its intersection with Pine Savanna Drive and extending southerly to its intersection with Campbell Road, in honor of Charles Lamb.

BE IT KNOWN THAT the motion to approve the foregoing resolution was made by **Councilwoman Martin**, and was seconded by **Councilman Colledge** and the following vote was recorded:

Mayor Gordon Gollott	NAY
Councilwoman at Large Mary Martin	NAY
Councilman Johnny Jones	NAY
Councilman Hurley Ray Guillotte	NAY
Councilman Casey Vaughan	AYE
Councilman Rusty Anderson	AYE
Councilman Adam Colledge	AYE

RESOLVED, this the **19th** day of **April**, 2016.

**City Council
Gautier, Mississippi**

MAYOR

ATTEST:

CITY CLERK

Ms Lamb # 601-467-3649



City of Gautier
Agenda Item Request Form

Requestor's Name: Della Lamb
E-Mail Address: Lambdella@ymail.com
Street Address: 5537 Peacock City/State: Ocean Springs Zip Code: 39564
Home Telephone No.: 228 238-1497 Work Telephone No.: () - - Fax Telephone No.: () - -
Representing: _____
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)

SUBJECT MATTER: (If more space is required, reverse side may be used.)

Request to have Gautier City Council approve a legislative Resolution to designate a segment of Hwy 57 in honor of Charles Lamb.

Is there 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

Requestor's Signature: Della Lamb

Date: 2/25/16

FOR OFFICE USE ONLY

Received By: J. Myrin Title: DCC Date: 2/25/16 Time: 9:08 AM

() Approved () Denied for Agenda Date: 3/15/16 Item No.: _____

City Manager Signature: [Signature] Approved () Denied ()

Tricia Thigpen

From: Lambdella@ymail.com
Sent: Thursday, February 25, 2016 9:18 AM
To: tthigpen@gautier-ms.gov
Subject: Fwd: memorial highway

T-Mobile, America's First Nationwide 4G Network.

----- Original message-----

From: Andrew Taylor
Date: Tue, Feb 2, 2016 11:51 AM
To: 'lambdella@ymail.com';
Subject: memorial highway

Mrs. Lamb,

Below is what you need to take to the Gautier City Council and ask them to pass a resolution requesting the Legislature to designate the memorial highway.

After the pass the resolution, they can pass it along to representative Zuber to give to me.

RESOLUTION REQUESTING THE NAMING OF A CERTAIN SEGMENT OF Highway 57 IN the City of Gautier, MISSISSIPPI, IN HONOR OF Charles Lamb

BE IT RESOLVED by the City Council of Gautier, Mississippi that a request is hereby made to the Mississippi Legislature to name a certain segment of Highway 57 in Gautier, Mississippi, beginning at its intersection with Pine Savanna Drive and extending southerly to its intersection with Campbell Road , in honor of Charles Lamb.

RESOLVED ON THIS the ____ day of ____ 2014.

City Council
Gautier, MISSISSIPPI
By: _____

Regards,

Andrew James Taylor
Attorney and Committee Counsel
Mississippi House of Representatives
P: (601) 359-3310
F: (601) 359-2928
Email: Ataylor@house.ms.gov

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

ORDER NUMBER 087-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, to accept the Planning Commission recommendation and allow the 1,410 square foot metal building to be placed at 1616 Bayou Vista Drive PID# 82436245.000.

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 Vaughan**, seconded by **Councilman Anderson** and the following vote was recorded:

AYES: **Johnny Jones**
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson

NAYS: **Gordon Gollott**
 Mary Martin
 Adam Colledge

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 19, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Josh Danos, Interim City Manager

From: Chandra Nicholson, Economic Development & Planning Director

Date: April 12, 2016

Subject: Appeal to Staff Decision Regarding Maximum Allowable Lot Coverage for Accessory Structures, 1616 Bayou Vista Drive (GPC Case No. 16-07-AP)

REQUEST:

The Economic Development/Planning Department has received an Appeal to Staff Decision from David A. Vindich regarding maximum allowable lot coverage for accessory structures in a R-1 Low Density Single-Family Residential Zoning District. The lot is located at 1616 Bayou Vista Drive PID # 82436245.000. The application fee of \$100 was paid on February 16, 2016.

DISCUSSION:

Staff has attached a detailed Staff Report. The Planning Commission held a public hearing on April 7, 2016 to consider the request. The Planning Commission deliberated the request and recommend to Reverse the Staff Decision and Allow the 1,410 Square Foot Metal Building.

The lot in question is located in a R-1 Low Density Single-Family Residential Zoning District which limits lot coverage for Accessory Structures to twenty (20) percent of the rear lot area or fifty (50) percent of the main building area, whichever is less.

Staff has denied the applicant placement of an additional 1,410 square foot accessory structure based on the provisions of the Unified Development Ordinance.

The primary structure (house) is 2,840 SF. Accessory Structures are limited to 50% of the size of the primary structure, which would equate to 1,420 SF available for accessory structures. The lot already has 1,129 SF of accessory structures. This area does not include the pool or the portion of the boat house over water. This only allows 291 SF left for future accessory structures, which is much less than the 1,410 SF proposed.

LIST OF EXISTING ACCESSORY STRUCTURES

Pool House	140
Gazebo	375
Boat House (Portion on Land)	614

Total Existing Square Footage 1,129

DETERMINATION OF APPLICABLE LAW:

SECTION 3.6: Appeals

Persons aggrieved with decisions of administrative staff may appeal the decisions.

3.6.1 Appeal of Administrative Decision

Appeals from written administrative decisions of the Economic Development Director in the administration and enforcement of the provisions of this Ordinance shall be heard by the City Planning Commission and the City Council. A Staff Decision Appeal shall be filed on the appropriate application form in the Department of Economic Development outlining the circumstances and the grounds of the appeal. The Economic Development Director shall send the appeal application to the City Attorney for a Review of Legal Sufficiency. Once cleared by the City Attorney, the Economic Development Director shall place the Notice of Appeal on the agenda of the Planning Commission meeting. Appropriate fees shall apply.

Upon hearing such appeal the Planning Commission shall make a recommendation to City Council to reverse, modify, or affirm, wholly or partially, any order, requirement, decision, or determination of the Economic Development Director and/or his staff.

Upon receiving a recommendation from the Planning Commission, the appeal shall be placed on the next available City Council meeting agenda. The City Council shall render a decision to reverse, modify, or affirm the staff decision.

5.4.4R-1, Low Density Single-Family Residential District

Single-Family detached dwelling units shall meet the following development standards.

- A. Minimum Lot Area:** Ninety-six hundred (9,600) square feet
- B. Minimum Lot Width:** Eighty (80) feet for interior lots and one hundred (100) feet for corner lots at the front building line. All lots shall have a minimum of forty (40) feet on a public or platted street.
- C. Minimum Setbacks for Principal structure:**
 - Front—Twenty-five (25) feet
 - Side—Ten (10) feet for interior lots and twenty-five (25) feet for corner lots
 - Rear—Twenty-five (25) feet
- D. Minimum Setbacks for Accessory structures(s):**
 - Front—All accessory structures shall be located in the rear yard of the principal use or in the side yard, behind the main structure front building line.

Side—Ten (10) feet

Rear—Five (5) feet

- E. Maximum Building Height**—Thirty-five (35) feet for principal dwellings; Twenty-five (25) feet for accessory structures
- F. Maximum Lot Coverage**—Twenty-five (25) percent for the principal structure and accessory structures. Accessory structures shall not exceed twenty (20) percent of the rear lot area or fifty (50) percent of the main building area, whichever is less.
- G. Minimum Living Area of dwelling units**—Thirteen hundred twenty-five (1,325) square feet

RECOMMENDATION:

Staff recommends that City Council Affirm the Staff Decision.

Based on the appropriateness of the request and the information provided, the Council may:

1. Affirm the Staff Decision and Not Allow the 1,410 Square Foot Metal Building to be Placed on the Referenced Parcel; or
2. Reverse the Staff Decision and Allow the 1,410 Square Foot Metal Building to be Placed on the Referenced Parcel; or
3. Modify the Staff Decision, wholly or partly.

ATTACHMENTS:

1. GPC Minute Excerpt
2. GPC Staff Report with Back Up

Excerpt from April 7, 2016 Gautier Planning Commission Meeting

REQUEST

1616 BAYOU VISTA STREET – REQUEST FOR AN APPEAL OF A STAFF DECISION OF UDO SECTION 5.4.4.F., MAXIMUM LOT COVERAGE, REGARDING ALLOWABLE MAXIMUM LOT COVERAGE BY ACCESSORY STRUCTURES IN A R-1 LOW DENSITY SINGLE FAMILY RESIDENTIAL ZONING DISTRICT (GPC CASE #16-07-AP).

RECOMMENDATION

Commissioner Torjusen made the motion to recommend to reverse the Staff decision and allow the 1,410 Square Foot Metal Building to be placed on the lot located at 1616 Bayou Vista Street PID# 82436245.000. **Commissioner Green** seconded the motion and the following vote was recorded:

**AYES: Phil Torjusen
Anthony York
Sandra Walters
Jimmy Green**

**NAYS: Larry Dailey
J.J. Fletcher
Kay C. Jamison**

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

April 07, 2016

GPC #16-07- AP

1616 Bayou Vista Street – Staff Appeal

VII. NEW BUSINESS

A. QUASI-JUDICIAL

2. 1616 BAYOU VISTA STREET - REQUEST FOR AN APPEAL OF A STAFF DECISION OF UDO SECTION 5.4.4.F., MAXIMUM LOT COVERAGE, REGARDING ALLOWABLE MAXIMUM LOT COVERAGE BY ACCESSORY STRUCTURES IN A R-1 LOW DENSITY SINGLE FAMILY RESIDENTIAL ZONING DISTRICT (GPC CASE #16-07-AP)

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, Planning & Economic Development Director

Date: April 1, 2016

Subject: Appeal to Staff Decision Regarding Maximum Allowable Lot Coverage for Accessory Structures, 1616 Bayou Vista Drive (GPC Case No. 16-07-AP)

REQUEST:

The Economic Development/Planning Department has received an Appeal to Staff Decision from David A. Vindich regarding maximum allowable lot coverage for accessory structures in a R-1 Low Density Single-Family Residential Zoning District. The lot is located at 1616 Bayou Vista Drive PID # 82436245.000. The application fee of \$100 was paid on February 16, 2016.

BACKGROUND:

The request property is located in a R-1 Low Density Single-Family Residential Zoning District which limits lot coverage for Accessory Structures to twenty (20) percent of the rear lot area or fifty (50) percent of the main building area, whichever is less.

General Features:

- o Location: 1616 Bayou Vista Drive (See Exhibit A)
- o Principal Arterial: Highway 90
- o Gross Lot Acreage: approximately 0.76 acres
- o Potable Water and Wastewater Services: Existing from City

Zoning and Land Use:

- o Current Zoning of the Applicant's Property: R-1 Low Density Single-Family residential
- o Current Surrounding Zoning: R-1 Low Density Single-Family residential (See Exhibit B)
- o Current Surrounding Existing Land Use: Very Low to Low Density Residential (See Exhibit C)
- o Comprehensive Plan Future Land Use Designation: Low Density Residential (See Exhibit D)

DISCUSSION:

The lot in question is located in a R-1 Low Density Single-Family Residential Zoning District which limits lot coverage for Accessory Structures to twenty (20) percent of the rear lot area or fifty (50) percent of the main building area, whichever is less.

Staff has denied the applicant placement of an additional 1,410 square foot accessory structure based on the provisions of the Unified Development Ordinance.

The primary structure (house) is 2,840 SF. Accessory Structures are limited to 50% of the size of the primary structure, which would equate to 1,420 SF available for accessory structures. The lot already has 1,129 SF of accessory structures. This area does not include the pool or the portion of the boat house over water. This only allows 291 SF left for future accessory structures, which is much less than the 1,410 SF proposed.

LIST OF EXISTING ACCESSORY STRUCTURES

Pool House	140
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SECTION 3.6: Appeals

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3.6.1 Appeal of Administrative Decision

Appeals from written administrative decisions of the Economic Development Director in the administration and enforcement of the provisions of this Ordinance shall be heard by the City Planning Commission and the City Council. A Staff Decision Appeal shall be filed on the appropriate application form in the Department of Economic Development outlining the circumstances and the grounds of the appeal. The Economic Development Director shall send the appeal application to the City Attorney for a Review of Legal Sufficiency. Once cleared by the City Attorney, the Economic Development Director shall place the Notice of Appeal on the agenda of the Planning Commission meeting. Appropriate fees shall apply.

Upon hearing such appeal the Planning Commission shall make a recommendation to City Council to reverse, modify, or affirm, wholly or partially, any order, requirement, decision, or determination of the Economic Development Director and/or his staff.

Upon receiving a recommendation from the Planning Commission, the appeal shall be placed on the next available City Council meeting agenda. The City Council shall render a decision to reverse, modify, or affirm the staff decision.

5.4.4R-1, Low Density Single-Family Residential District

Single-Family detached dwelling units shall meet the following development standards.

- A. Minimum Lot Area:** Ninety-six hundred (9,600) square feet
- B. Minimum Lot Width:** Eighty (80) feet for interior lots and one hundred (100) feet for corner lots at the front building line. All lots shall have a minimum of forty (40) feet on a public or platted street.
- C. Minimum Setbacks for Principal structure:**
 - Front—Twenty-five (25) feet
 - Side—Ten (10) feet for interior lots and twenty-five (25) feet for corner lots
 - Rear—Twenty-five (25) feet
- D. Minimum Setbacks for Accessory structures(s):**
 - Front—All accessory structures shall be located in the rear yard of the principal use or in the side yard, behind the main structure front building line.
 - Side—Ten (10) feet
 - Rear—Five (5) feet
- E. Maximum Building Height—**Thirty-five (35) feet for principal dwellings; Twenty-five (25) feet for accessory structures
- F. Maximum Lot Coverage—**Twenty-five (25) percent for the principal structure and accessory structures. Accessory structures shall not exceed twenty (20) percent of the rear lot area or fifty (50) percent of the main building area, whichever is less.
- G. Minimum Living Area of dwelling units—**Thirteen hundred twenty-five (1,325) square feet

RECOMMENDATION:

Based on the appropriateness of the request and the information provided, the Commission may:

- a) Recommend to Reverse the Staff Decision and Allow the 1,410 Square Foot Metal Building to be Placed on the Referenced Parcel;
- b) Recommend to Affirm the Staff Decision and Not Allow the 1,410 Square Foot Metal Building to be Placed on the Referenced Parcel; or
- c) Modify the Staff Decision, wholly or partly.

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI
ECONOMIC DEVELOPMENT/PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

16-07-AP

TO BE HEARD BY GAUTIER PLANNING COMMISSION:		FEE:
Zoning Change	_____	\$300.00
Zoning Change (Comp.)	_____	\$300.00
Major Development	_____	\$100.00
Variance	_____	\$175.00
Appeal to Staff Decision	_____ <u>✓</u>	\$100.00

TO BE HEARD BY ECONOMIC DEVELOPMENT/PLANNING DIRECTOR ON STAFF		FEE:
REVIEW:		FEE:
Administrative Waiver	_____	\$100.00

Name of Applicant: DAVID A. VINDICHName of Business: _____ Phone: 407 230 2887Property Address: 1616 BAYOU VISTA STREET, GAUTIER, MS 39553
Mailing Address (if Different): _____E-Mail Address: DVINDICH@CFR.RR.COMReason for request, location and intended use of Property: APPEAL DECISION ON BUILDING PERMIT BASED ON UNDO. PROJECT WAS DENIED BASED ON SIZE OF STRUCTURE (SEE ATTACHED), SEE BACK
ATTACHMENTS REQUIRED AS APPLICABLE:

- ✓ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- ✓ 2. A detailed project narrative.
- N/A 3. Copy of protective covenants or deed restrictions, if any. N/A
- 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: David A. Vindich Date of Application: 16 FEB 2016

FOR OFFICE USE ONLY	
Date Received <u>2-16-16</u>	Verify as Complete <u>2/17/16</u>
Fee Amount Received <u>100.00</u>	Initials of Employee Receiving Application <u>em</u>

MET WITH BUILDING PERMITS ON 4
SEPERATE OCCASSIONS TO GET A VERBAL
APPROVAL OF MY INTENDED BUILDING STRUCTURE
TO GET PERMIT IT WAS REQUIRED TO HAVE
ENGINEER PLANS. IN ORDER TO GET THE
ENGINEERING PLANS I WAS REQUIRED TO PUT
1/3 THE COST OF THE METAL BUILDING DOWN
(NON REFUNDABLE), DURING MY MEETINGS
WITH PERMITS (SCOTT) GAVE A VERBAL
THAT I WAS GOOD FOR A STRUCTURE SIZE
OF 1,411 SQ FT. THIS MEETING OCCURRED
ON 2 MAY 2015. WHEN I SUBMITTED THE
REQUEST FOR PERMIT IT WAS DENIED DUE
TO SIZE OF THE STRUCTURE. UPON
RESEARCHING THE UDO, BASED ON
INTERPRETATION (SEE ATTACHE) THE PERMIT
SHOULD HAVE BEEN GRANTED. I AM
REQUESTING THAT THE PERMIT BE
GRANTED FOR A 1,410 SQ FT METAL
BUILDING.

Amir

EXPLANATION/INTERPRETATION OF UDO

ATTACH: LAND SURVEY
ATTACH: PERMIT APPLICATION
ATTACH: STRUCTURAL ENGINEERING PLAN

Building Permit Issue

After researching the Unified Development Ordinance, City of Gautier, Adopted 29 September 2009 and updated 18 November 2014, I have found the following paragraphs concerning my request for a building permit for an accessory building (garage/workshop) have some application.

The following paragraphs from the UDO site the regulations for the City of Gautier concerning the building permit for an accessory building (hobby shop/garage):

Section 4.5 Building Permits

Section 4.13 Building Permits and Certificate of Occupancy

Section 4.23.5 Building Permits

Section 5.4.4 R-1, Low Density Single-Family Residential District Area and Setback Regulations

Section 5.4.5 R-1A, Medium Density Single-Family and Two-Family Residential District Area and Setback Regulations

Section 6.2 Accessory Uses and Buildings

Section 6.2.1 Permitted Accessory Structures

In each of these sections, identified above, as well as the entire UDO, the request for a building permit for an accessory building (hobby shop/garage) should have been granted. The reason for denial of the permit requested was due to the size of the structure as well as allowable area to build the structure on the existing lot. This regulation is explained in Section 5.4.4 and 5.4.5 of the UDO (specifically paragraph 5.4.4 (6) Maximum Lot Coverage, page 143.

First, utilizing the regulation cited within paragraph 6, Section 5.4.4, page 143 of the UDO stipulates the following:

***Maximum Lot Coverage**-Twenty-Five (25) percent for the principal structure and accessory structures. Accessory Structures shall not exceed Twenty (20) percent of the Rear Lot area or Fifty (50) percent of the main building area, whichever is less.*

Going under this premise, the following calculations were conducted for my property.

Lot size by survey is ± 0.76 acres. Utilizing an acre to square footage calculator we get one acre = 43,560 square feet.

We have less than an acre so we first calculate the lot square footage by multiplying 43,560 sq ft X 0.76 acre which yields 33,105.6 square feet available.

Now, we will work the calculations for both 25% for the principal residence and accessory structures as well as the 20% of the rear lot area or 50% of the main building area.

First we will work the 25% for the principal residence and accessory structures that currently exist:

All calculations will be taken from the Survey conducted by Patrick M. Martino Professional Land Surveyor dated 27 April 2015.

Principal Residence Square Footage Calculations:

$$26.9 \times 32.6 = 876.94$$

$$24.4 \times 31.0 = 756.4$$

$$13.5 \times 27.2 = 367.2$$

$$27.2 \times 31.0 = \underline{843.2}$$

$$\text{Total House Sq Footage} = 2,843.74 \text{ sq ft}$$

Accessory Buildings Currently Existing:

$$\text{Gazebo: } 17.8 \times 22.7 = 404.6 \text{ sq ft}$$

$$\text{Pool Pump House: } 10.3 \times 14.3 = 147.29 \text{ sq ft}$$

$$\begin{aligned} \text{Boat House: } 15.9 \times 20.9 &= 332.31 \\ 8.2 \times 18.3 &= \underline{150.06} \end{aligned}$$

$$\text{Total Sq Ft Boat House} = \underline{482.37 \text{ sq ft}}$$

$$\text{Total Sq Ft Principal Residence and Accessory Bldgs} = 3,878 \text{ sq ft}$$

Calculation of 25% for allowable structures is calculated as follows:

25% x 33,105.6 sq ft of allowable land for principal building and accessory buildings equates to 8,276.4 sq ft.

8,276.4 sq ft – 3,878 sq ft of principal structure and existing accessory buildings = 4,398.4 sq ft allowable space left for accessory buildings. Permit requested was for an accessory building of 1,410 sq ft. This leaves a total of 2,988.4 sq ft remaining. This alone indicates that the building permit should have been approved.

Calculation of 20% Rear Lot Area:

Utilizing the 20% of the rear lot for accessory structures or 50% of the main structure ruling yields the following:

Again the total lot size is 33,105.6 square feet available. Calculating the rear area available from the survey equates to the following:

$$\begin{aligned} \text{Front yard square footage yields } 31.5 \times 97.4 &= 3,068.1 \text{ sq ft} \\ \text{House square footage yields} &= 2,843.74 \text{ sq ft} \end{aligned}$$

Total Front Square footage yields 5,911.84 sq ft

Available lot/rear area remaining yields $33,105.6 \text{ sq ft} - 5,911.84 = 27,193.76 \text{ sq ft}$

Available Rear lot for accessory buildings equals the following calculation:

$27,193.76 \times 20\% = 5,438.75 \text{ sq ft}$ available for accessory buildings. We have existing accessory buildings that must be subtracted from the allowable square footage. The following calculations yield the total square footage available for an **additional accessory building** under the 20% rule:

$5,438.75 \text{ available sq ft} - \text{Gazebo } 404.6 \text{ sq ft} - \text{Pool Pump House } 147.29 \text{ sq ft} - \text{Boat House } 482.37 \text{ sq ft} = 4,404.49 \text{ sq ft}$ available for an additional accessory structure.

Accessory structure requested is 1,410 sq ft which would yield 2,994.49 additional square footage remaining that would be allowed by the UDO. Therefore, under the 20% of the rear lot for accessory structures ruling, the permit should be granted.

Calculation of 50% Main Building Area

The initial step within this calculation is to interpret the term “*main building area*”. The main building area could be interpreted to mean the actual overall lot size or it could be interpreted as the main structural building which in this case would be the primary residence. Since the lot size is $\pm .76$ acre or 33,105.6 square feet, 50% of this would be 16,552.8 square feet.

Under the 50% of the main building area ruling, the following calculations are derived:

- Main Building Area interpreted as the actual lot size:
 - Actual Lot Size = 33,105.6 sq ft
 - 50% of Actual Lot Size = 16,552.8 sq ft
 - Subtract existing structures of primary residence, gazebo, pump house and boat house square footages = $16,552.8 \text{ sq ft} - 3,868 \text{ sq ft} = 12,684.8 \text{ sq ft}$
 - Size of Accessory Building Requested 1,410 sq ft
 - $12,684.8 \text{ sq ft}$ available area – 1,410 sq ft Accessory Building = 11,274.8 sq ft remaining area available to build.
 - Again, permit should have been approved/granted
- Main Building Area interpreted as the main structural building Size:
 - Main Structure Square Footage = 2,843.74 sq ft
 - $2,843.74 \text{ sq ft} \times 50\% = 1,421.87 \text{ sq ft}$
 - $1,421.87 \text{ sq ft}$ available area – 1,410 sq ft accessory building = 11.87 sq ft remaining.
 - Again, permit should have been approved/granted

Conclusion

The bottom line is that overall, the permit should be granted in accordance with the UDO. However, the permit was denied due to size restrictions. This resulted in a denial of my building permit, which as shown above, is clearly within the legal requirements of the UDO. Therefore, the building permit should be authorized.

A

APPLICATION FOR A RESIDENTIAL BUILDING 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>1616 Bayou Vista Street</u>		NUMBER: _____	LOT & BLOCK NO. (IF APPLICABLE) <u>Lot 10, Parcel 82436245.000</u>
2. CLASS OF WORK ☐ NEW ☐ ADDITION ☐ ALTERATION ☐ REPAIR ☐ ACCESSORY BUILDING ☐ HOUSE MOVING ☐ OTHER _____			
3. OWNER <u>David A. Vindich</u>		PRESENT ADDRESS <u>1616 Bayou Vista Street, Gautier, MS 39553</u>	PHONE <u>(407) 230-2887</u>
4. CONTRACTOR <u>Talley Contracting, Inc.</u>		ADDRESS <u>1711 Prospect Ave, Pascagoula, MS 39567</u>	PHONE <u>(228) 762-0754</u>
5. EXISTING USE OF PROPERTY <u>Single Family Residence</u>			
6. INTENDED USE <u>Hobby Shop/Garage</u>		7. VALUATION OF WORK <u>\$28,000</u>	
DO NOT WRITE IN THIS SPACE ☐ BUILDING FEE _____ ☐ ELECTRICAL FEE _____ ☐ PLUMBING FEE _____ ☐ MECHANICAL FEE _____ TOTAL _____		8. STRUCTURE INFORMATION SQ. FT. OF LOT <u>0.73 Acres</u> BUILDING SIZE <u>30 Feet</u> WIDTH _____ <u>47 Feet</u> LENGTH _____ <u>25 Feet</u> HEIGHT _____ (ROOFTOP) LIVING AREA _____ (SQUARE FOOTAGE) OTHER _____ (SQUARE FOOTAGE) TOTAL <u>1,410 Sq Ft</u> (SQUARE FOOTAGE) BUILDING MATERIALS FOUNDATION <u>Concrete Slab</u> EXT. WALL <u>Metal</u> INT. WALL <u>Metal</u> ROOF <u>Metal</u>	
9. SIGNATURE <u>David A. Vindich</u>		DATE <u>8 Feb 2016</u>	

AE 11
Living area
LIVE BFE

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(A) FLOOD PLAIN INFORMATION: FLOOD ZONE _____ CERTIFIED ELEV. IF IN "A" ZONE _____

(B) ZONING DISTRICT _____

(C) AREA, SETBACK REG:
GREATER SETBACKS (IF APPLICABLE)

(D) PC HEARING _____

ORIG	VIC	SEC	TS	RG	FL	CLASS	UNITS		
------	-----	-----	----	----	----	-------	-------	--	--

BUILDER/CONTRACTOR RESPONSIBILITIES

Drawing Validity - These drawings, supporting structural calculations and design certification are based on the order documents as of the date of these drawings. These documents describe the material supplied by the manufacturer as of the date of these drawings. Any changes to the order documents after the date on these drawings may void these drawings, supporting structural calculations and design certification. The Builder/Contractor is responsible for notifying the building authority of all changes to the order documents which result in changes to the drawings, supporting structural calculations and design certification.

Builder Acceptance of Drawings - Approval of the manufacturer's drawings and design data affirms that the manufacturer has correctly interpreted and applied the requirements of the order documents and constitutes Builder/Contractor acceptance of the manufacturer's interpretations of the order documents and standard product specifications, including its design, fabrication and quality criteria standards and tolerances. (AISC code of standard practice Sept 86 Section 4.2.1) (Mar 05 Section 4.4.1)

Code Official Approval - It is the responsibility of the Builder/Contractor to ensure that all project plans and specifications comply with the applicable requirements of any governing building authority. The Builder/Contractor is responsible for securing all required approvals and permits from the appropriate agency as required.

Builder is responsible for State, Federal and OSHA safety compliance - The Builder/Contractor is responsible for applying and observing all pertinent safety rules and regulations and OSHA standards as applicable.

Building Erection - The Builder/Contractor is responsible for all erection of the steel and associated work in compliance with the Metal Building Manufacturers drawings. Temporary supports, such as temporary gups, braces, false work or other elements required for erection will be determined, furnished and installed by the erector. (AISC Code of Standard Practice Sept 86 Section 7.9.1) (Mar 05 Section 7.10.3)

Discrepancies - Where discrepancies exist between the Metal Building plans and plans for other trades, the Metal Building plans will govern. (AISC Code of Standard Practice Sept 86 Section 3.3) (Mar 05 Section 3.3)

Materials by Others - All interface and compatibility of any materials not furnished by the manufacturer are the responsibility of and to be coordinated by the Builder/Contractor or A/E firm. Unless specific design criteria concerning any interface between materials if furnished as a part of the order documents, the manufacturer's assumptions will govern.

Correction of Errors - Normal erection operations include the correction of minor mistakes by moderate amounts of reaming, chipping, welding or cutting and the drawing of elements into line through the use of drift pins. Errors which cannot be corrected by the foregoing means or which require major changes in the member configuration should be reported immediately to the owner and fabricator by the erector, to enable whoever is responsible either to correct the error or to approve the most efficient and economical method of correction to be used by others. (AISC Code of Standard Practice Sept 86 Section 7.12)(Mar 05 Section 7.14)

Modification of the Metal Building from Plans - The Metal Building supplied by the manufacturer has been designed according to the Building Code and specifications and the loads shown on this drawing. Modification of the building configuration, such as removing wall panels or braces, from that shown on these plans could affect the structural integrity of the building. The Metal Building Manufacturer or a Licensed Structural Engineer should be consulted prior to making any changes to the building configuration shown on these drawings. The Metal Building Manufacturer will assume no responsibility for any loads applied to the building not indicated on these drawings.

Safety Commitment - The Metal Building Manufacturer has a commitment to manufacture quality building components that can be safely erected. However, the safety commitment and job site practices of the erector are beyond the control of the building manufacturer. It is strongly recommended that safe working conditions and accident prevention is the top priority of any job site. Local, State and Federal safety and health standards, whether standard statutory or customary, should always be followed to help ensure worker safety. Make certain all employees know the safest and most productive way to erect a building. Emergency procedures should be known to all employees. Daily meetings highlighting safety procedures are also recommended. The use of hard hats, rubber sole shoes for roof work, proper equipment for handling material, and safety nets where applicable, are recommended. For purposes of determining lift requirements, no bundles supplied by the manufacturer will exceed 4000 lbs. For further information also reference the bill of materials for individual member weights of other structural members. If additional information is required contact the customer service department.

Foundation Design - The Metal Building Manufacturer is not responsible for the design, materials and workmanship of the foundation. Anchor rod plans prepared by the manufacturer are intended to show only location, diameter and projection of the anchor rods required to attach the Metal Building System to the foundation. It is the responsibility of the end customer to ensure that adequate provisions are made for specifying rod embedment, bearing values, tie rods and or other associated items embedded in the concrete foundation, as well as foundation design for the loads imposed by the Metal Building System, other imposed loads, and the bearing capacity of the soil and other conditions of the building site. (MBMA 06 Sections 3.2.2 and A3)

Disimilar Materials - Never allow your roof to come in contact with, or water runoff from, any dissimilar metal including but not limited to: Copper and Arsenic Salts used in treated lumber, Calcium used in concrete, mortar and grout.

Debris Removal - Any foreign debris such as sawdust, dirt, animal droppings, etc. will cause corrosion of the roof, gutters, trim, etc. if left on building surfaces for a long enough time. The roof should be periodically inspected for such conditions and if found, they should be removed.

Shop Primed Steel - All structural members of the Metal Building System not fabricated of corrosion resistant material or protected by a corrosion resistant coating are painted with one coat of shop primer meeting the performance requirements of SSPC Paint Specification No. 15. All surfaces to receive shop primer are cleaned of loose rust, loose mill scale and other foreign matter by using, as a minimum, the hand tool cleaning method SSPC-SP2 (Steel Structures Painting Council) prior to painting. The coat of shop primer is intended to protect the steel framing for only a short period of exposure to ordinary atmospheric conditions. Shop Primed steel stored in the field pending erection should be kept free of the ground and so positioned as to minimize water-holding pockets, dust, mud and other contamination of the primer film. Repairs of damage to primed surfaces and/or removal of foreign material due to improper field storage or site conditions are not the responsibility of the manufacturer. The Manufacturer is not responsible for deterioration of the shop coat of primer or corrosion that may result from exposure to atmospheric and environmental conditions, nor the compatibility of the primer to any field applied coating. Minor abrasions to the shop coat (including galvanizing) caused by handling, loading, shipping unloading and erection after painting or galvanizing are unavoidable. Touch-up of these minor abrasions is the responsibility of the End Customer (MBMA 06 N 4.2.4)

PROJECT NOTES

Material properties of steel bar, plate, and sheet used in the fabrication of built-up structural framing members conform to ASTM A529, ASTM A572, ASTM A1011 SS, or ASTM A1011 HSLAS with a minimum yield point of 50 ksi. Material properties of hot rolled structural shapes conform to ASTM A992, ASTM A529, or ASTM A572 with a minimum specified yield point of 50 ksi. Hot rolled angles, or other than flange braces, conform to ASTM 36 minimum. Hollow structural shaped conform to ASTM A500 grade b, minimum yield point is 42 ksi for round HSS and 46 ksi for rectangular HSS. Material properties of cold form light gage steel members conform to the requirements of ASTM A1011 SS Grade 55 or ASTM A1011 HSLAS Class 1 Grade 55, with a minimum yield point of 55 ksi.

All bolt joints with A325 Type 1 bolts are specified as snug-tightened joints, unless noted otherwise, in accordance with the "Specification for Structural Joints using ASTM A325 or A490 bolts, June 30, 2004". Pretensioning methods, including turn-of-nut and calibrated wrench are not required unless noted otherwise.

The manufacturer does not assume any responsibility for the erection nor field supervision of the structure and or any special inspections (including inspection of the high strength bolts or field welds) as required during erection. The coordination and the costs associated for setting up and Special Inspections are the responsibility of the Erector, Owner, Architect, or Engineer of Record.

Design is based upon the more severe loading of either the roof snow load or the roof live load.

Loads, as noted, are given within order documents and are applied in general accordance with the applicable provisions of the model code and/or specification indicated. Neither the manufacturer nor the certifying engineer declares or attests that the loads as designated are proper for the local provisions that may apply or for site specific parameters. The manufacturer's Engineer's certification is limited to design loads supplied by an Architect and/or engineer of record for the overall construction project.

This project is designed using manufacturer's standard serviceability standards. Generally this means that all stresses and deflections are within typical performance limits for normal occupancy and standard metal building products. If special requirements for deflections and vibrations must be adhered to, then they must be clearly stated in the contract documents.

X-bracing (if applicable) is to be installed to a taut condition with all slack removed. Do not tighten beyond this state.

The design collateral load has been uniformly applied to the design of the building. Hanging loads are to be attached to the purlin web. This may not be appropriate for heavily concentrated loads. Any attached load in excess of 150 pounds shall be accounted for by special design performed by a licensed engineer using concentrated loads and may require separate support members within the roof system.

This metal building system is designed as enclosed. All exterior components (i.e. doors, windows, vents, etc.) must be designed to withstand the specified wind loading for the design of components and cladding in accordance with the specified building code. Doors are to be closed when a maximum of 50% of design wind velocity is reached.

Non expandable Main frames
The rigid frame at line 1 is designed as a non-expandable rigid frame. Corresponding frame reactions are calculated based upon actual tributary area.

DESIGN LOADING

THIS STRUCTURE IS DESIGNED UTILIZING THE LOADS INDICATED AND APPLIED AS REQUIRED BY:

IBC 12

THE BUILDER IS TO CONFIRM THAT THESE LOADS COMPLY WITH THE REQUIREMENTS OF THE LOCAL BUILDING DEPARTMENT.

FRAME / ROOF DEAD LOAD 2.500 PSF
SUPERIMPOSED 0.5 PSF
COLLATERAL (LIGHTS) 0.5 PSF

FRAME / ROOF LIVE LOAD 15.98 / 12/20.00 PSF

RISK CATEGORY II - Normal

SNOW LOAD

GROUND SNOW LOAD (Pg) 0.0000 PSF

SNOW LOAD IMPORTANCE FACTOR (I_s) 1.0000

FLAT ROOF SNOW LOAD (P_f) 0 PSF

SNOW EXPOSURE FACTOR (C_e) 1.0

THERMAL FACTOR (C_t) 1.00

WIND LOAD

ULTIMATE WIND SPEED 160 MPH

WIND EXPOSURE CATEGORY C

TOPOGRAPHICAL FACTOR 1.0

INTERNAL PRESSURE COEFFICIENT (C_{pi}) 0.18 / -0.18

ZONE 4, COMPONENT WIND LOAD < 10¹

56.088 PSF PRESSURE -61.737 PSF Suction

ZONE 5, COMPONENT WIND LOAD < 10¹

56.088 PSF PRESSURE -75.842 PSF Suction

ZONE 6 PER ASCE 7-10 FIG. 30.4-1

ZONE 6 PRESSURES SHOWN ARE UN-FACTORED

RAIN INTENSITY

2-MINUTE DURATION, 5-YEAR RECURRENT (I₁) 10 IN/HOUR

2-MINUTE DURATION, 25-YEAR RECURRENT (I₂) 12.0000 IN/HOUR

SEISMIC LOAD

SEISMIC IMPORTANCE FACTOR (I_e) 1.00

1% 0.0900 5% 0.1056

0.1 0.0557 0% 0.0840

SITE CLASS D

SEISMIC DESIGN CATEGORY B

ANALYSIS PROCEDURE: EQUIVALENT LATERAL FORCE

TRANSVERSE LONGITUDINAL

FRONT BACK

BASE FORCE RESISTING SYSTEM H H H

RESPONSE MODIFICATION COEFFICIENT(R) 3 3 3

SYSTEM OVER-STRENGTH FACTOR(O₃) 3.0000 3.0000 3.0000

SEISMIC RESPONSE COEFFICIENT(C_s) 0.035 0.035 0.035

BLDG DESIGN BASE SHEAR (V) 0.43 (k) 0.29 (k)

THE TRANSVERSE DIRECTION IS PARALLEL TO THE RIGID FRAMES

THE LONGITUDINAL DIRECTION IS PERPENDICULAR TO THE RIGID FRAMES

BASE FORCE RESISTING SYSTEM

04. STEEL ORDINARY MOMENT FRAME

03. STEEL ORDINARY CONCENTRIC BRACED FRAMES

01. STRUCTURAL STEEL SYSTEMS NOT SPECIFICALLY

DESIGNED FOR SEISMIC RESISTANCE

02. INVERTED PENDULUM SYSTEMS

CANTILEVER COLUMN SYSTEMS

DRAWING INDEX

ISSUE	PAGE	DESCRIPTION
A	C1	COVER SHEET
D	F1	ANCHOR BOLT PLAN
D	F2	ANCHOR BOLT REACTION
D	F3	ANCHOR BOLT DETAILS
A	E1	ROOF FRAMING PLAN
A	E2	ROOF SHEETING WALL
A	E3	FRONT SIDEWALL
A	E4	BACK SIDEWALL
A	E5	LEFT ENDWALL
A	E6	RIGHT ENDWALL
A	E7-E8	FRAME CROSS SECTION
A	DET1-16	STANDARD DETAILS

DRAWING STATUS

☐ FOR APPROVAL
THESE DRAWINGS, BEING FOR APPROVAL, ARE BY DEFINITION NOT FINAL AND ARE FOR CONCEPTUAL REPRESENTATION ONLY. THEIR PURPOSE IS TO CONFIRM PROPER INTERPRETATION OF THE PROJECT DOCUMENTS. ONLY DRAWINGS ISSUED "FOR ERECTOR INSTALLATION" CAN BE CONSIDERED AS COMPLETE.

☒ FOR CONSTRUCTION PERMIT
THESE DRAWINGS, BEING FOR PERMIT, ARE BY DEFINITION NOT FINAL. ONLY DRAWINGS ISSUED "FOR ERECTOR INSTALLATION" CAN BE CONSIDERED AS COMPLETE.

☐ FOR ERECTOR INSTALLATION
FINAL DRAWINGS FOR CONSTRUCTION.

FOR QUESTIONS OR ASSISTANCE
CONCERNING ERECTION CALL:

MONDAY - FRIDAY 7:30AM TO 5:00PM

ENGINEERING SEAL

THIS CERTIFICATION COVERS PARTS MANUFACTURED AND DELIVERED BY THE MANUFACTURER ONLY, AND EXCLUDES PARTS SUCH AS DOORS, WINDOWS, FOUNDATION DESIGN AND ERECTION OF THE BUILDING.

THESE DRAWINGS AND THE METAL BUILDING SYSTEM THEY REPRESENT ARE THE PRODUCT OF AN AFFILIATE OF NCI GROUP, INC. - 10943 N. SAM HOUSTON PARKWAY W., HOUSTON, TX 77064. THE PROFESSIONAL ENGINEER WHOSE SEAL APPEARS HEREON IS EMPLOYED BY AN AFFILIATE OF NCI GROUP, INC. AND IS NOT THE ENGINEER-OF-RECORD FOR THE OVERALL PROJECT.



BUILDING SIZE: 30'-0" x 47'-0" x 23'-0" 1:0:12



888-864-8666

PROJECT: 200758 - David Vindich

CUSTOMER: David Vindich

DRAWN: David Vindich

LOCATION: Gulfport MS 39553

CAD

DATE

SCALE

PHASE

BUILDING ID

JOB NUMBER

SHEET NUMBER

ISSUE

1/18/15

N.T.S.

1

A

15-B-22025

C1

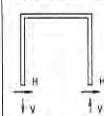
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BUILDING BRACING REACTIONS

Wall Loc	Line	Col Line	Reactions in plane of wall				Panel Shear (lb/ft)	Wind Wind	Seis Seis	Note
			Wind	Seis	Wind	Seis				
L-EW	1									(h)
F-SW	A	1.2								(a)
R-EW	3	C.D								
S-SW	D	2.1								

*See RF reactions table for vertical and horizontal reactions in plane of the rigid frame.

WIND BENT REACTIONS



Wall Loc	Line	Col Line	Reactions				Anc. Bolt Qty	Base Plate (in)	Length	Thick
			Wind	Seis	Wind	Seis				
F-SW	A	1	3.9	8.2	0.1	0.2	4	0.750	8.000	0.375
R-SW	A	2	3.9	8.2	0.1	0.2	4	0.750	8.000	0.375

NOTES FOR REACTIONS

BUILDING REACTIONS ARE BASED ON THE FOLLOWING BUILDING DATA:

WIDTH (FT)	= 30
LENGTH (FT)	= 47
RAVE HEIGHT (FT)	= 25 / 23
ROOF SLOPE (in/12)	= 1.0/12 / 1.0/12
DEAD LOAD (psf)	= 2.500
COLLATERAL LOAD (psf)	= 0.5
ROOF LIVE LOAD (psf)	= 20.00
FRAME LIVE LOAD (psf)	= 15.38 / 12
ROOF SNOW LOAD (psf)	= 0
GROUND SNOW LOAD (psf)	= 0.0000
WIND SPEED (MPH)	= 162
WIND CODE	= ISC 12
EXPOSURE	= D
CLOSED/OPEN	= Closed
IMPORTANCE - WIND	= 1.00
IMPORTANCE - SEISMIC	= 1.00
SEISMIC ZONE	= B

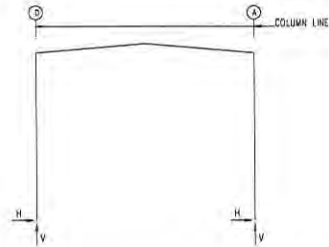
ANCHOR BOLT SUMMARY

Qty	Locate	Dia (in)	Type	Pris (in)
12	Jamb	5/8"	F1554	2.00
4	Endwall	3/4"	F1554	2.00
10	Endwall	3/4"	F1554	3.50
18	Frame	3/4"	F1554	2.50
8	WindCol	3/4"	F1554	2.50

GENERAL NOTES

- THE REACTIONS PROVIDED ARE BASED ON THE ORDER DOCUMENTS AT THE TIME OF MAILING. ANY CHANGES TO BUILDING LOADS OR DIMENSIONS MAY CHANGE THE REACTIONS. THE REACTIONS WILL BE SUPERSEDED AND VOIDED BY ANY FUTURE MAILING.
- REACTIONS ARE PROVIDED AS UN-FACTORED FOR EACH LOAD GROUP APPLIED TO THE COLUMN. THE FOUNDATION ENGINEER WILL APPLY THE APPROPRIATE LOAD FACTORS AND COMBINE THE REACTIONS IN ACCORDANCE WITH THE BUILDING CODE AND DESIGN SPECIFICATIONS TO DETERMINE BEARING PRESSURES AND CONCRETE DESIGN. THE FACTORS APPLIED TO LOAD GROUPS FOR THE STEEL COLUMN DESIGN MAY BE DIFFERENT THAN THE FACTORS USED IN THE FOUNDATION DESIGN.
- THE MANUFACTURER DOES NOT PROVIDE "MAXIMUM" LOAD COMBINATION REACTIONS. HOWEVER, THE INDIVIDUAL LOAD REACTIONS PROVIDED MAY BE USED BY THE FOUNDATION ENGINEER TO DETERMINE THE APPLICABLE LOAD COMBINATIONS FOR HIS/HER DESIGN PROCEDURES AND ALLOW FOR AN ECONOMIC FOUNDATION DESIGN.
- THE METAL BUILDING MANUFACTURER IS RESPONSIBLE FOR THE DESIGN OF THE ANCHOR BOLT DIAMETER ONLY TO PERMIT THE TRANSFER OF FORCES BETWEEN THE BASE PLATE AND THE ANCHOR BOLT IN SHEAR, BEARING AND TENSION, BUT IS NOT RESPONSIBLE FOR THE ANCHOR BOLT EMBEDMENT FOR TRANSFER OF FORCES TO THE FOUNDATION. THE METAL BUILDING MANUFACTURER DOES NOT DESIGN AND IS NOT RESPONSIBLE FOR THE DESIGN, MATERIAL AND CONSTRUCTION OF THE FOUNDATION EMBEDMENTS. THE END USER CUSTOMER SHOULD ASSURE HIMSELF THAT ADEQUATE PROVISIONS ARE MADE IN THE FOUNDATION DESIGN FOR LOADS IMPOSED BY COLUMN REACTIONS OF THE BUILDING, OTHER IMPOSED LOADS, AND BEARING CAPACITY OF THE SOIL AND OTHER CONDITIONS OF THE BUILDING SITE. IT IS RECOMMENDED THAT THE ANCHORAGE AND FOUNDATION OF THE BUILDING BE DESIGNED BY A REGISTERED PROFESSIONAL ENGINEER EXPERIENCED IN THE DESIGN OF SUCH STRUCTURES, SECTION A3. MESA 2006 METAL BUILDING SYSTEMS MANUAL.
- BOTTOM OF ALL BASE PLATES ARE AT THE SAME ELEVATION. (UNLESS NOTED)
- ANCHOR RODS ARE ASTM F1554 GRADE 36 MATERIAL UNLESS NOTED OTHERWISE.

FRAME LINES: 1 2



RIGID FRAME:

ANCHOR BOLTS & BASE PLATES

Frame Line	Col Line	Anc. Bolt Qty	Base Plate (in)	Width	Length	Thick	Grout (in)
1	D	4	0.750	8.000	10.50	0.375	0.0
1	A	4	0.750	8.000	10.50	0.375	0.0

RIGID FRAME:

ANCHOR BOLTS & BASE PLATES

Frame Line	Col Line	Anc. Bolt Qty	Base Plate (in)	Width	Length	Thick	Grout (in)
2	D	4	0.750	8.000	11.00	0.375	0.0
2	A	4	0.750	8.000	11.00	0.375	0.0

RIGID FRAME:

BASIC COLUMN REACTIONS (k)

Frame Line	Column Line	Dead		Live		Wind Left		Wind Right		Wind Left		Wind Right	
		Horiz	Vert	Horiz	Vert	Horiz	Vert	Horiz	Vert	Horiz	Vert	Horiz	Vert
1	D	0.1	1.2	0.0	0.1	0.4	3.5	-7.2	-16.8	5.3	-3.2	-9.2	-13.0
1	A	-0.1	1.2	0.0	0.1	-0.4	3.5	-6.3	-3.2	7.7	-16.8	-4.3	0.6
2	D	0.2	2.0	0.0	0.2	0.8	3.8	-12.5	-30.0	11.5	-6.4	-16.7	-21.7
2	A	-0.2	2.0	0.0	0.2	-0.8	3.8	-11.5	-6.4	12.5	-30.0	-7.2	2.0

ENDWALL COLUMN:

BASIC COLUMN REACTIONS (k)

Frame Line	Col Line	Dead		Live		Wind Left1		Wind Right1		Wind Left2		Wind Right2		Wind Press		Wind Suct	
		Horiz	Vert	Horiz	Vert	Horiz	Vert	Horiz	Vert	Horiz	Vert	Horiz	Vert	Horiz	Vert	Horiz	Vert
1	B	0.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	-8.8	8.8	0.0	0.0
1	A	0.6	0.1	2.6	0.0	-7.8	0.0	-5.6	0.0	-1.6	0.0	-5.6	0.0	0.0	0.0	0.0	0.0
3	C	1.6	0.2	8.2	5.7	-48.2	6.0	17.2	5.7	-48.2	0.0	17.2	-7.1	7.8	0.0	0.0	0.0
3	D	-0.2	-0.1	-3.0	0.0	37.4	5.7	-25.2	0.0	37.4	5.7	-25.2	0.0	0.0	0.0	0.0	0.0

ENDWALL COLUMN:

ANCHOR BOLTS & BASE PLATES

Frame Line	Col Line	Anc. Bolt Qty	Base Plate (in)	Width	Length	Thick	Grout (in)
1	B	4	0.625	6.000	10.50	0.375	0.0
3	A	2	0.750	7.000	12.00	0.375	0.0
3	C	4	0.750	8.000	12.00	0.375	0.0
3	D	4	0.750	8.000	12.00	0.375	0.0

ISSUE	DATE	DESCRIPTION	BY	CHK'D	DSN
D	1/18/15	FOR ERECTOR INSTALLATION	PNR	PNR	TSK



888-864-8666

PROJECT: 300756 - David Vindich

CUSTOMER: David Vindich

LOCATION: Gaufer MS 38553

OWNER: David Vindich

CAD

DATE

SCALE

PHASE

BUILDING ID

JOB NUMBER

SHEET NUMBER

1

1/18/16

N.T.S.

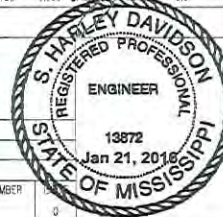
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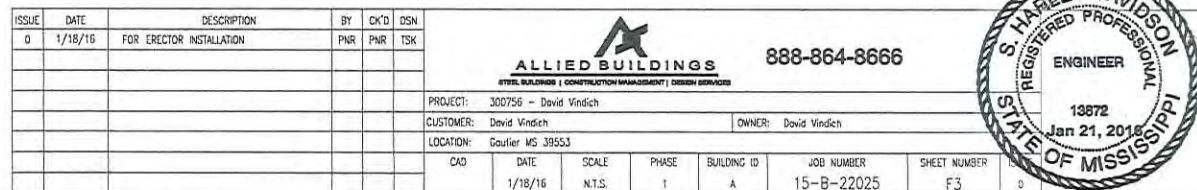
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15-B-22025

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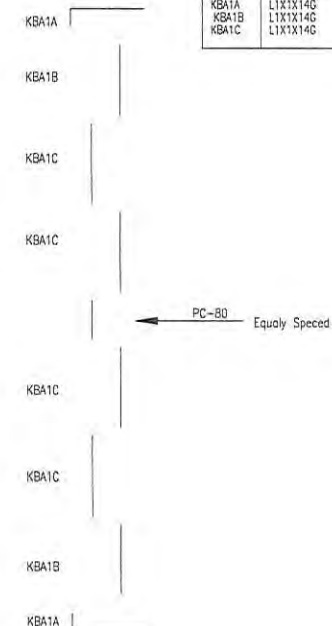
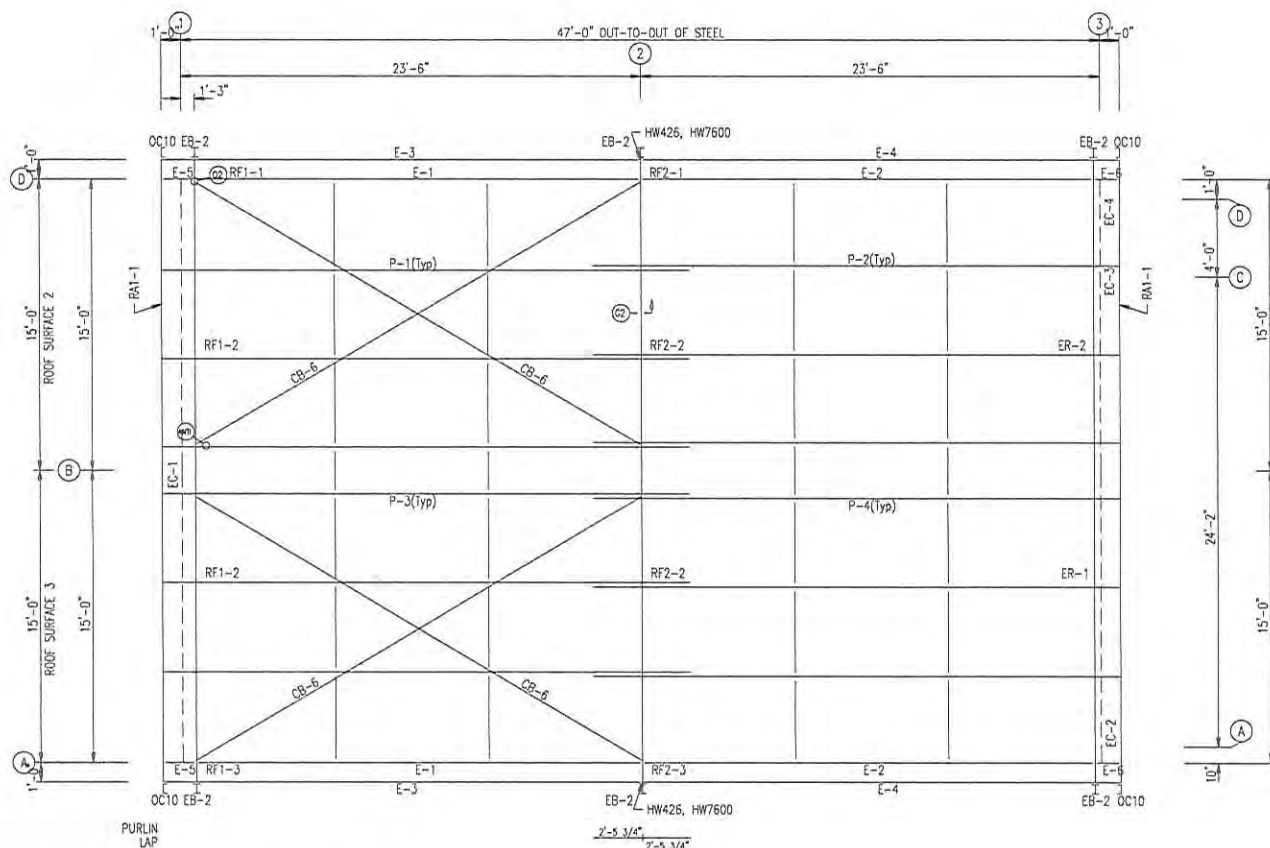
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EXTENSION/CANOPY BOLTS				
ROOF PLAN				
MARK	WZ	QUAN	TYPE	DA
EB-2	WZCBSS25	4	A325	1/2"

MEMBER TABLE		
MARK	PARL	LENGTH
OC10	OC1014	5'-10 13/16"
EB-2	W10X12	2'-8 9/16"
P-1	10X25214	25'-11 1/2"
P-2	10X25214	25'-11 1/2"
P-3	10X25214	25'-11 1/2"
P-4	10X25214	25'-11 1/2"
E-1	10ES1114	21'-7"
E-2	10ES1114	22'-8"
E-3	10X35C14	24'-5 1/2"
E-4	10X35C14	24'-5 1/2"
E-5	10ES1114	1'-10 3/4"
E-6	10ES1114	11 3/4"
CB-6	1/4" CABLE	26'-0"
KBA1A	L1X1X14G	10 1/2"
KBA1B	L1X1X14G	4'-5 7/8"
KBA1C	L1X1X14G	4'-8 7/8"



DOWNSPOUT SPACING LOCATIONS

DOWNSPOUTS ARE TO BE PLACED AT A SPACING NOT TO EXCEED ?? FT. WITH A DOWNSPOUT WITHIN ?? FT. OF EACH END OF THE GUTTER RUN.

GENERAL NOTES:

1. INSTALL ALL PURLIN AND FLANGE BRACES (FB) AS SHOWN.
2. ROOF PANEL PROVIDES STRUCTURAL STABILITY TO THE BUILDING.
3. STRUT PURLINS, IF PROVIDED, MUST BE INSTALLED AND FASTENED TO ROOF SHEETING PER "PBR" PANEL ROOF DETAIL.
4. DO NOT ADD ANY ADDITIONAL ROOF OPENINGS WITHOUT BUILDING MANUFACTURER APPROVAL OR PROFESSIONAL ENGINEER APPROVAL.
5. DO NOT STACK SHEET BUNDLES ON ROOF. ONLY RAISE INDIVIDUAL SHEETS AS NEEDED.
6. AFTER INSTALLATION, WIPE ALL PANELS CLEAN OF METAL SHAVINGS CAUSED BY DRILLING.

ROOF FRAMING PLAN

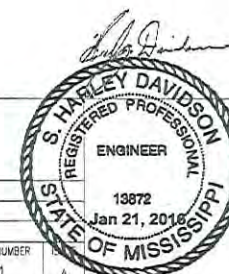
ISSUE	DATE	DESCRIPTION	BY	CHK'D	DSN
A	1/18/16	FOR CONSTRUCTION PERMIT	PNR	PNR	TSK

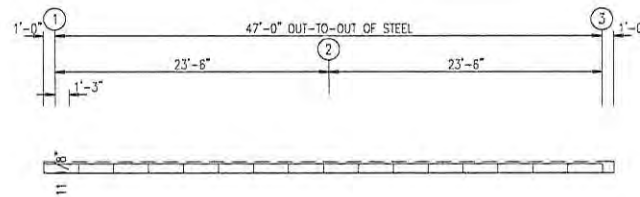


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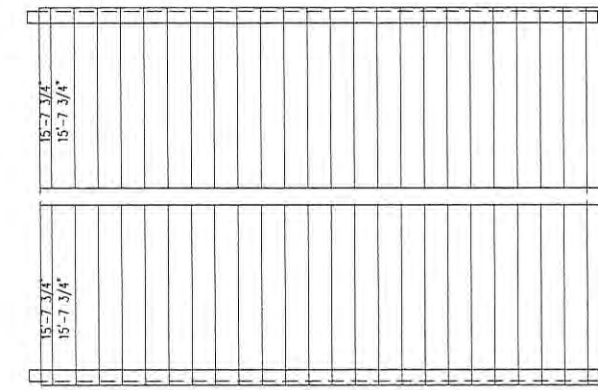
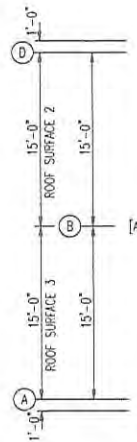
PROJECT: 300756 - David Vindich
 CUSTOMER: David Vindich
 LOCATION: Gautier MS 39553
 OWNER: David Vindich

CAD	DATE	SCALE	PHASE	BUILDING ID	JOB NUMBER	SHEET NUMBER
	1/18/16	N.T.S.	1	A	15-B-22025	E1





[A]



1'-0" Panel Start

1'-0" Panel Start

[A]

ROOF SHEETING PLAN

PANELS: 24 Ga. DOUBLE-LOK - Light Stone
[A] SOFFIT PANELS: 26 Ga. PR - Saddle Tan

GENERAL NOTES:

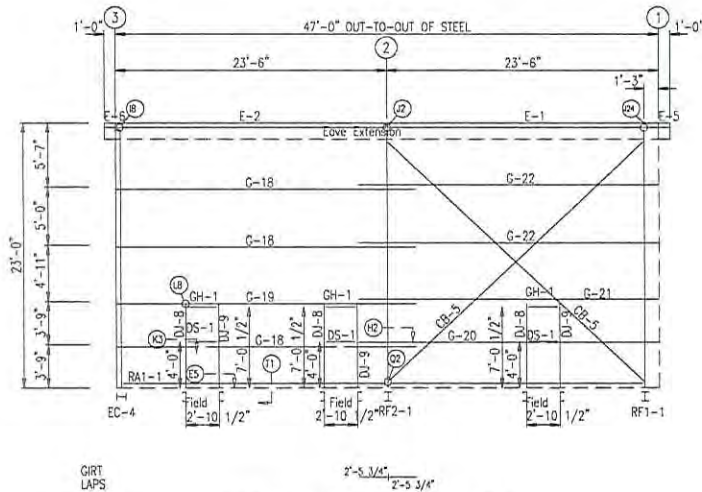
1. INSTALL ALL PURLIN AND FLANGE BRACES (FB) AS SHOWN.
2. ROOF PANEL PROVIDES STRUCTURAL STABILITY TO THE BUILDING.
3. STRUT PURLINS, IF PROVIDED, MUST BE INSTALLED AND FASTENED TO ROOF SHEETING PER "PBR" PANEL ROOF DETAIL.
4. DO NOT ADD ANY ADDITIONAL ROOF OPENINGS WITHOUT BUILDING MANUFACTURER APPROVAL OR PROFESSIONAL ENGINEER APPROVAL.
5. DO NOT STACK SHEET BUNDLES ON ROOF, ONLY RAISE INDIVIDUAL SHEETS AS NEEDED.
6. AFTER INSTALLATION, WIPE ALL PANELS CLEAN OF METAL SHAVINGS CAUSED BY DRILLING.

ISSUE	DATE	DESCRIPTION	BY	CHK'D	DSN
A	1/18/16	FOR CONSTRUCTION PERMIT	PNR	PNR	TSK

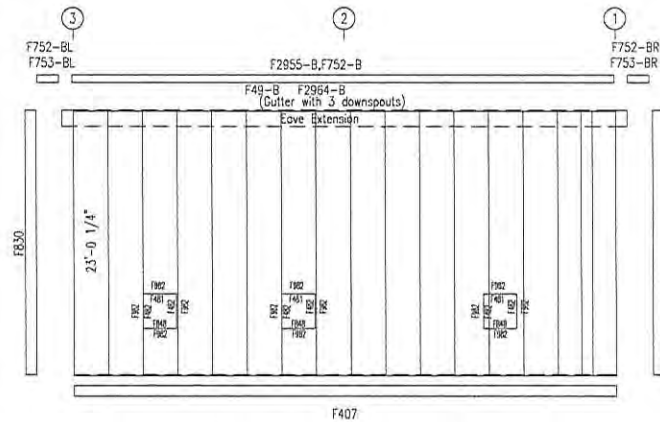
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		PROJECT: 300756 - David Vindich CUSTOMER: David Vindich LOCATION: Gautier MS 39553 OWNER: David Vindich					
CAD	DATE	SCALE	PHASE	BUILDING ID	JOB NUMBER	SHEET NUMBER	DATE
	1/18/16	N.T.S.	1	A	15-B-22025	E2	A



MEMBER	TABLE	FRAME	LINE	D	LENGTH
DJ-8	10F25C14	7'-6"			
DJ-9	10F25C14	7'-6"			
GH-1	GH-1	2'-10 1/2"			
DS-1	10F25C14	2'-10 1/2"			
E-1	10ES11L14	2'-7"			
E-2	10ES11L14	2'-6"			
E-5	10ES11L14	1'-10 3/4"			
E-6	10ES11L14	11 3/4"			
G-18	10X25214	25'-11 1/2"			
G-19	10X25213	25'-11 1/2"			
G-20	10X25214	25'-11 1/2"			
G-21	10X25213	25'-11 1/2"			
G-22	10X25214	25'-11 1/2"			
CB-5	3/8" CABLE	31'-3"			

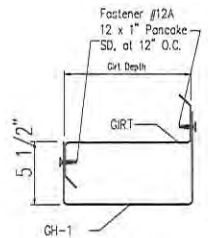


SIDEWALL FRAMING: FRAME LINE D



SIDEWALL SHEETING & TRIM: FRAME LINE D

PANELS: 26 Ga. PR - Saddle Tan



GENERAL NOTES:

1. INSTALL ALL GIRTS AND FLANGE BRACES (FB) AS SHOWN.
2. WALL PANEL PROVIDES STRUCTURAL STABILITY TO THE BUILDING.
3. OTHER THAN FOR WALK DOORS AND WINDOWS SHOWN ON THE CONTRACT, DO NOT ADD ADDITIONAL WALL OPENINGS WITHOUT APPROVAL OF BUILDING MANUFACTURER OR PROFESSIONAL ENGINEER.
4. AFTER INSTALLATION, WIPE ALL PANELS CLEAN OF METAL SHAVINGS CAUSED BY DRILLING.

ISSUE	DATE	DESCRIPTION	BY	CHK'D	DSN
A	1/18/16	FOR CONSTRUCTION PERMIT	PNR	PNR	TSK



ALLIED BUILDINGS
STEEL BUILDINGS | CONSTRUCTION MANAGEMENT | DESIGN SERVICES

888-864-8666

PROJECT: 300796 - David Vindich

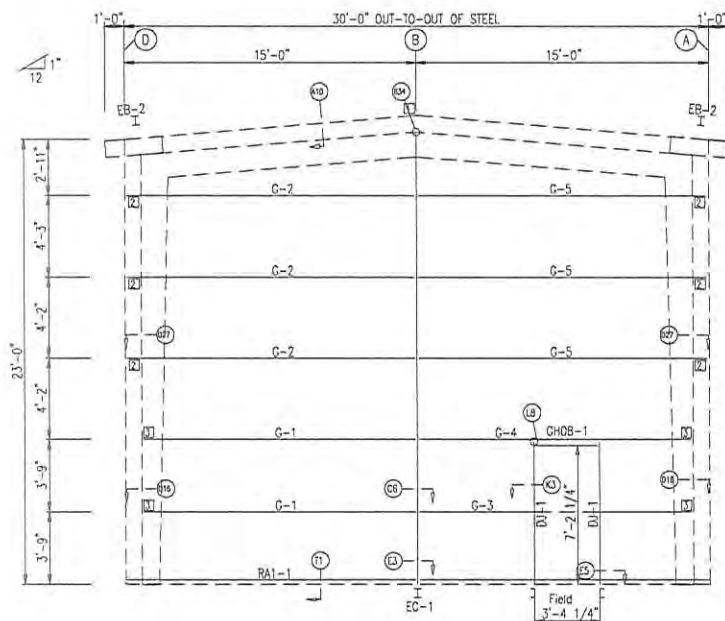
CUSTOMER: David Vindich

LOCATION: Gautier MS 39553

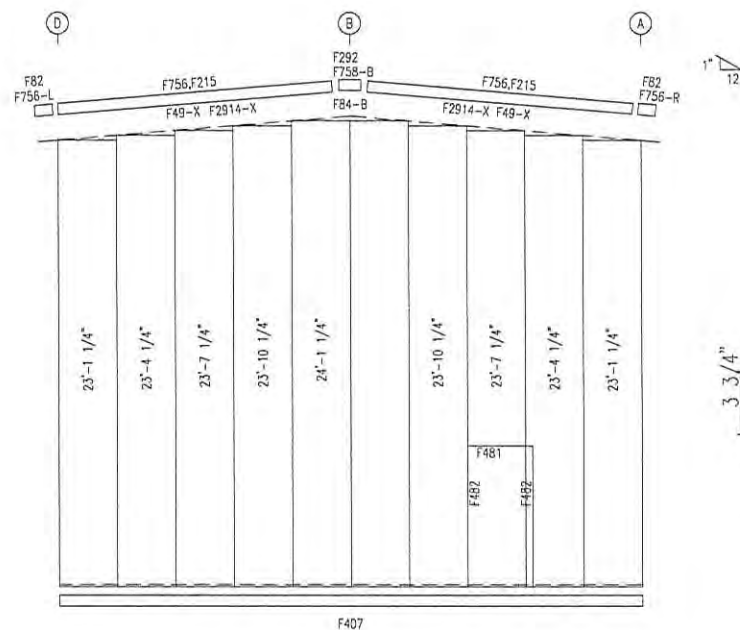
OWNER: David Vindich

CAD	DATE	SCALE	PHASE	BUILDING ID	JOB NUMBER	SHEET NUMBER
	1/18/16	N.T.S.	1	A	15-B-22025	E4





ENDWALL FRAMING: FRAME LINE 1



ENDWALL SHEETING & TRIM: FRAME LINE 1

PANELS: 26 Ga. PR - Saddle Tan

BEARING FRAME ONLY

WASHER TO BE USED AT ENDWALL COLUMN TO ENDWALL RAFTER CONNECTION. USE ONE WASHER ON COLUMN SIDE. WASHER NOT NEEDED ON CLIP SIDE.

BOLT TABLE

FRAME LINE	QUAN	TYPE	DIA	LENGTH
Column/Ref	8	A325	1/2"	1 1/4"

MEMBER TABLE

MARK	PART	LENGTH
EB-2	W10X12	2'-8 9/16"
EC-1	W10X17	23'-2 11/16"
DJ-1	8X25C16	7'-6"
CHOB-1	CHOB	3'-4 1/4"
G-1	8X25Z16	13'-9 3/4"
G-2	8X25Z14	14'-7 3/4"
G-3	8X25Z18	13'-9 3/4"
G-4	8X25Z13	13'-9 3/4"
G-5	8X25Z14	14'-7 3/4"

CONNECTION PLATES

FRAME LINE	MARK/PART
1	ZTCX
2	Z2
3	Z1

GENERAL NOTES:

1. INSTALL ALL GIRTS AND FLANGE BRACES (FB) AS SHOWN.
2. WALL PANEL PROVIDES STRUCTURAL STABILITY TO THE BUILDING.
3. OTHER THAN FOR WALK DOORS AND WINDOWS SHOWN ON THE CONTRACT, DO NOT ADD ADDITIONAL WALL OPENINGS WITHOUT APPROVAL OF BUILDING MANUFACTURER OR PROFESSIONAL ENGINEER.
4. AFTER INSTALLATION, WIPE ALL PANELS CLEAN OF METAL SHAVINGS CAUSED BY DRILLING.

ISSUE	DATE	DESCRIPTION	BY	CHK'D	DSN
A	1/18/16	FOR CONSTRUCTION PERMIT	PNR	PNR	TSK



888-864-8666

PROJECT: 300756 - David Vindich

CUSTOMER: David Vindich

OWNER: David Vindich

LOCATION: Gautier MS 39553

CAD

DATE

SCALE

PHASE

BUILDING ID

JOB NUMBER

SHEET NUMBER

1/18/16

N.T.S.

1

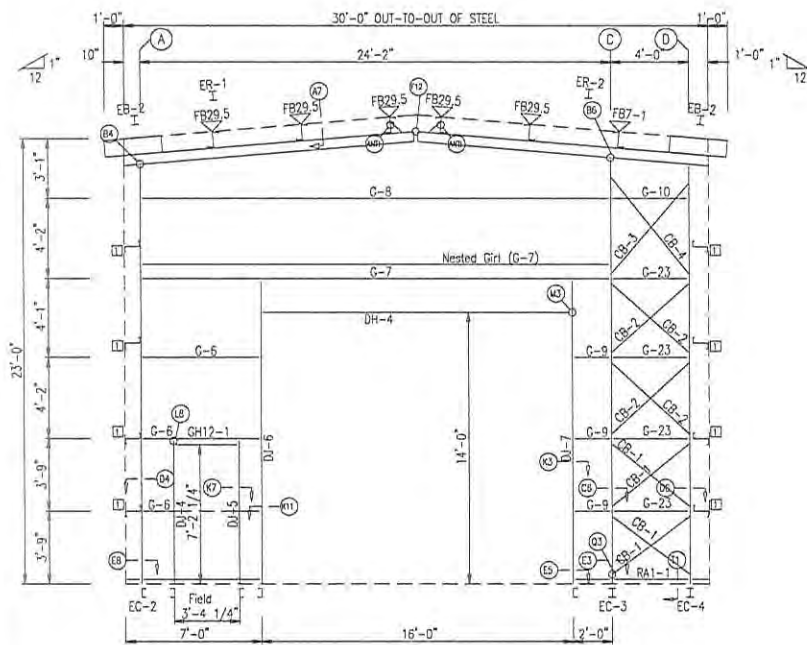
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15-B-22025

E5

A





ENDWALL FRAMING: FRAME LINE 3

GENERAL NOTES:

1. INSTALL ALL GIRTS AND FLANGE BRACES (FB) AS SHOWN.
2. WALL PANEL PROVIDES STRUCTURAL STABILITY TO THE BUILDING.
3. OTHER THAN FOR WALK DOORS AND WINDOWS SHOWN ON THE CONTRACT, DO NOT ADD ADDITIONAL WALL OPENINGS WITHOUT APPROVAL OF BUILDING MANUFACTURER OR PROFESSIONAL ENGINEER.
4. AFTER INSTALLATION, WIPE ALL PANELS CLEAN OF METAL SHAVINGS CAUSED BY DRILLING.

BEARING FRAME ONLY

WASHER TO BE USED AT ENDWALL COLUMN TO ENDWALL RAFTER CONNECTION. USE ONE WASHER ON COLUMN SIDE. WASHER NOT NEEDED ON CLIP SIDE.

BOLT TABLE

LOCATION	QUAN	TYPE	DIA	LENGTH
ER-1/ER-2	8	A325	5/8"	1 3/4"
Columns/Raft	4	A325	1/2"	1 1/4"

MARK	PART	LENGTH
EB-2	W10X12	2'-8 9/16"
EC-2	12F25C14	21'-5 5/8"
EC-3	W12X14	21'-9 13/16"
EC-4	W12X14	21'-5 13/16"
ER-1	W8X10	15'-0 3/8"
ER-2	W8X10	15'-0 3/8"
DU-4	12F35C14	7'-6"
DU-5	12F35C14	7'-6"
DU-6	12F35C12	15'-9"
DU-7	12F35C12	15'-9"
GH12-1	GH12	3'-4 1/4"
DH-4	12F35C14	16'-0"
G-6	12X25Z14	5'-6 1/4"
G-7	12X35Z12	23'-6"
G-8	12X35Z12	23'-6"
G-9	12X25Z14	1'-4 1/4"
G-10	12X25Z14	3'-4"
G-23	12X25Z12	3'-4"
CB-1	1/2" DIA. ROD	5'-6"
CB-2	1/2" DIA. ROD	5'-9"
CB-3	5/8" DIA. ROD	6'-7"
CB-4	5/8" DIA. ROD	6'-10"

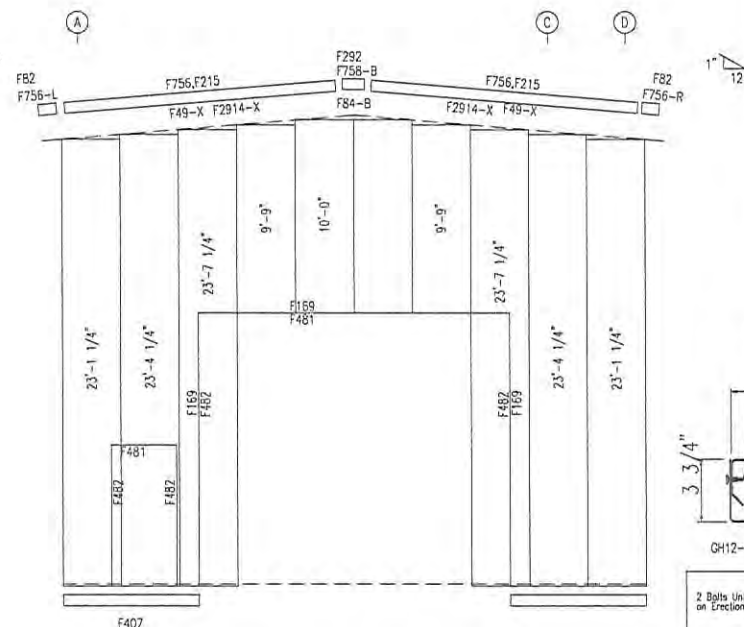
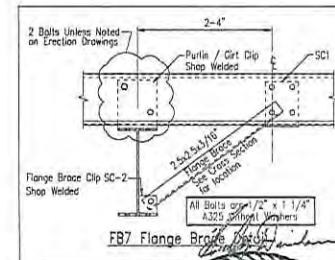
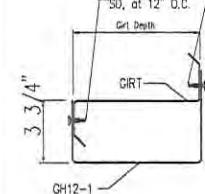
FLANGE BRACE TABLE

V/O	MARK	LENGTH
1	F756-B	2'-5 1/2"
2	F87-1	2'-5 1/2"

CONNECTION PLATES

V/O	MARK/PART
1	SC-5

Fastener #12A
12 x 1" Pancake
SD, at 12" O.C.



ENDWALL SHEETING & TRIM: FRAME LINE 3

PANELS: 26 Ga. PR - Saddle Tan

ISSUE	DATE	DESCRIPTION	BY	CHK'D	DSN
A	1/18/16	FOR CONSTRUCTION PERMIT	PNR	PNR	TSK



888-864-8666

PROJECT: 300756 - David Vindich
CUSTOMER: David Vindich
LOCATION: Gautier MS 39553
OWNER: David Vindich

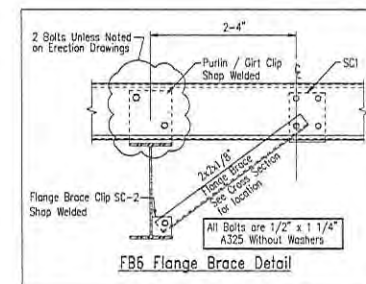
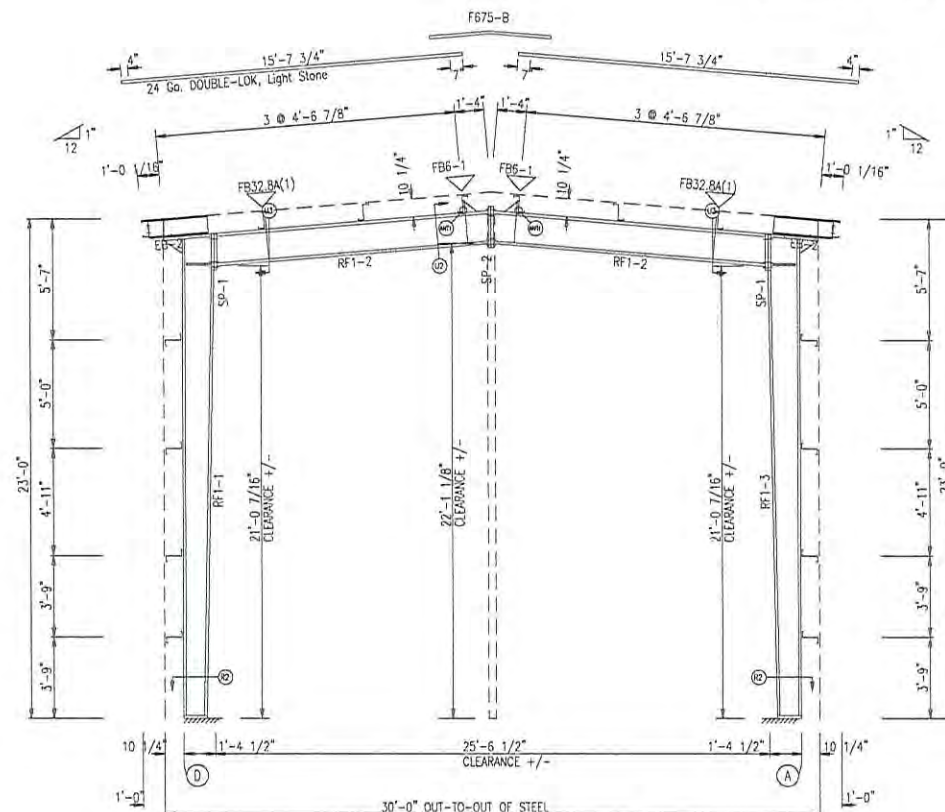
CAD	DATE	SCALE	PHASE	BUILDING ID	JOB NUMBER	SHEET NUMBER
	1/18/16	N.T.S.	1	A	15-B-22025	E6



SPICE BOLT TABLE						
Mark	Qty	Top	Bot	Int	Type	Length
SP-1	2	4	0	0	A325	3/4" 2"
SP-2	4	4	0	0	A325	3/4" 1 3/4"

FLANGE BRACES: BOTH SIDES(UNLESS NOTED)
 FBxxA(1): xx=length(in)
 A - L2X2X14G

MEMBER TABLE						Outside Flange		Inside Flange	
Mark	Web Depth	Web Plate	Web Length	W x Thk x Length	W x Thk x Length	W x Thk x Length	W x Thk x Length	W x Thk x Length	W x Thk x Length
RF-1	10.0/15.4	0.134	224.5	8 x 1/4" x 240.0	8 x 1/4" x 259.0	8 x 1/4" x 259.0	8 x 1/4" x 240.0	8 x 1/4" x 259.0	8 x 1/4" x 240.0
RF-1-2	15.0/15.0	0.136	93.9	6 x 1/4" x 152.6	6 x 1/4" x 152.6	6 x 1/4" x 152.6	6 x 1/4" x 152.6	6 x 1/4" x 152.6	6 x 1/4" x 152.6
RF-1-3	15.0/15.0	0.134	60.0	8 x 1/4" x 26.6	8 x 1/4" x 25.9	8 x 1/4" x 25.9	8 x 1/4" x 24.0	8 x 1/4" x 25.9	8 x 1/4" x 224.6
	15.4/10.0	0.134	224.5	8 x 1/4" x 240.0	8 x 1/4" x 240.0	8 x 1/4" x 240.0	8 x 1/4" x 240.0	8 x 1/4" x 240.0	8 x 1/4" x 240.0



RIGID FRAME ELEVATION: FRAME LINE 1

GENERAL NOTES:

- ALL BOLTED JOINTS WITH A325M-09 TYPE 1 BOLTS ARE SPECIFIED AS SNUG TIGHTED JOINTS IN ACCORDANCE WITH THE "SPECIFICATION FOR STRUCTURAL JOINTS USING ASTM A325 OR A490 BOLTS, JUNE 30, 2004". PRETENSIONING METHODS, INCLUDING TURN-OF-NUT, CALIBRATED WRENCH, TWIST OFF TYPE TENSION BOLTS OR DIRECT TENSION INDICATOR ARE NOT REQUIRED. INSTALLATION INSPECTION REQUIREMENTS FOR SNUG TIGHT BOLTS (SPECIFICATION FOR STRUCTURAL JOINTS SECTION 9.1) IS SUGGESTED.
- ALL FIELD WELDED CONNECTIONS OF SECONDARY FRAMING SHALL BE BOLTED WITH A325 MACHINE BOLTS.
- INSTALL ALL FLANGE BRACES ON COLUMN AND RAFTER AS SHOWN.

ISSUE	DATE	DESCRIPTION	BY	CHK'D	DSN
A	1/18/16	FOR CONSTRUCTION PERMIT	PWR	PWR	TSK



888-864-8666

PROJECT: 300756 - David Vindich
 CUSTOMER: David Vindich
 LOCATION: Gautier MS 39553
 OWNER: David Vindich

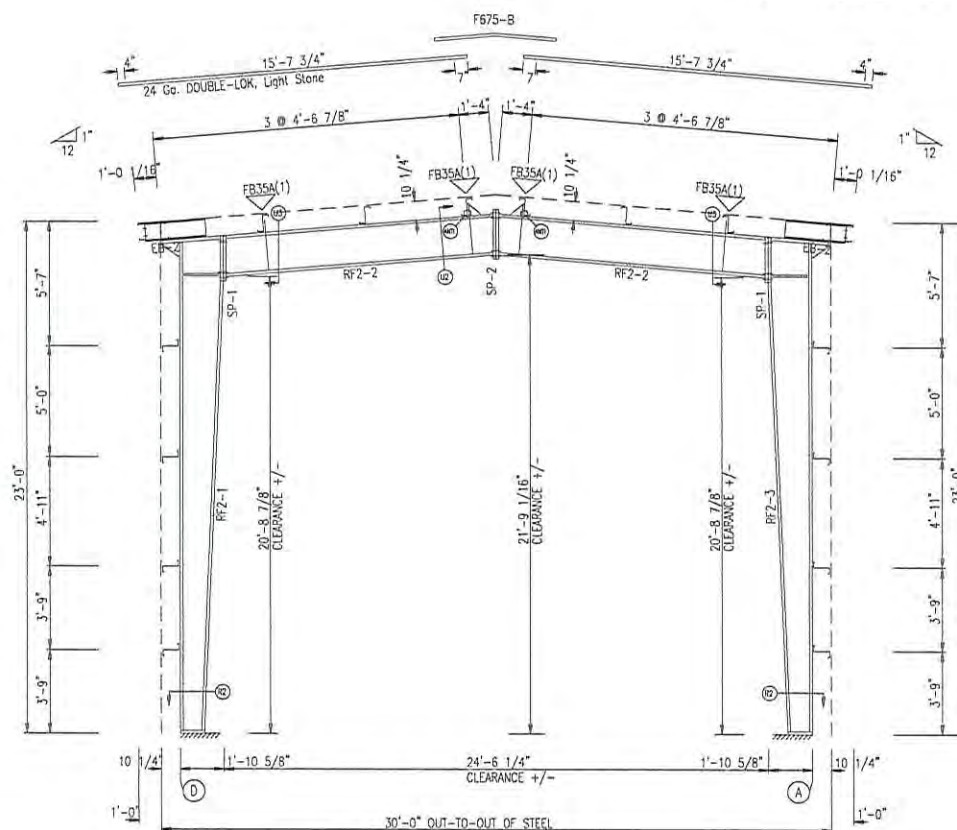
CAD	DATE	SCALE	PHASE	BUILDING ID	JOB NUMBER	SHEET NUMBER
	1/18/16	N.T.S.	1	A	15-B-22025	E7



SPURCE BOLT TABLE						
Mark	Qty	Top	Bot	Int	Type	Length
SP-1	2	4	0	0	A325	7/8"
SP-2	4	4	0	0	A325	3/4"

FLANGE BRACES: BOTH SIDES (UNLESS NOTED)
 TBoxA(1): xx=length(in)
 A - L2X2X14G

MEMBER TABLE						
Mark	Web Depth	Web Plate	Web Plate	Outside Flange		Inside Flange
	Start/End	Thick	Length	W x Thk	Length	W x Thk
RF2-1	10.0/20.0	0.136	220.7	8 x 5/16"	240.0	8 x 5/16"
	20.0/22.0	0.136	24.0	8 x 5/16"	25.9	8 x 5/16"
	22.0/22.0	0.185	23.1	8 x 5/16"	32.6	8 x 5/16"
RF2-2	19.0/19.0	0.185	147.9	6 x 5/16"	146.3	6 x 1/4"
RF2-3	22.0/22.0	0.185	23.1	8 x 5/16"	32.6	8 x 5/16"
	22.0/20.0	0.136	24.0	8 x 5/16"	25.9	8 x 5/16"
	20.0/10.0	0.136	220.7	8 x 5/16"	240.0	8 x 5/16"



RIGID FRAME ELEVATION: FRAME LINE 2

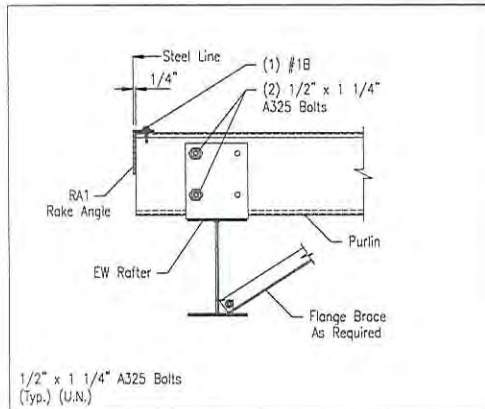
GENERAL NOTES:

- ALL BOLTED JOINTS WITH A325M-09 TYPE 1 BOLTS ARE SPECIFIED AS SNUG TIGHTED JOINTS IN ACCORDANCE WITH THE "SPECIFICATION FOR STRUCTURAL JOINTS USING ASTM A325 OR A490 BOLTS, JUNE 30, 2004". PRETENSIONING METHODS, INCLUDING TURN-OF-NUT, CALIBRATED WRENCH, TWIST OFF TYPE TENSION BOLTS OR DIRECT TENSION INDICATOR ARE NOT REQUIRED. INSTALLATION INSPECTION REQUIREMENTS FOR SNUG TIGHT BOLTS (SPECIFICATION FOR STRUCTURAL JOINTS SECTION 9.1) IS SUGGESTED.
- ALL FIELD WELDED CONNECTIONS OF SECONDARY FRAMING SHALL BE BOLTED WITH A325 MACHINE BOLTS.
- INSTALL ALL FLANGE BRACES ON COLUMN AND RAFTER AS SHOWN.

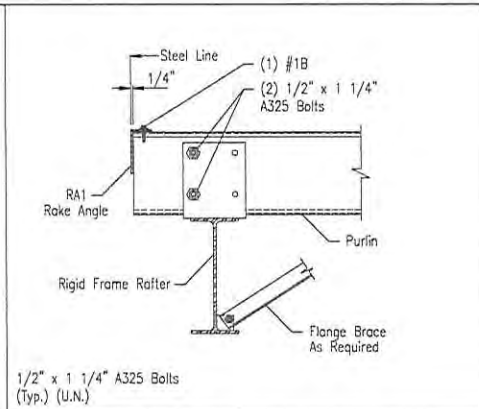
ISSUE	DATE	DESCRIPTION	BY	CHK'D	DSN
A	1/18/16	FOR CONSTRUCTION PERMIT	PNR	PNR	TSK

ALLIED BUILDINGS STEEL BUILDINGS CONSTRUCTION MANAGEMENT DESIGN SERVICES		888-864-8666	
PROJECT: 300756 - David Vindich		OWNER: David Vindich	
CUSTOMER: David Vindich			
LOCATION: Gautier MS 39553			
CAD	DATE	SCALE	PHASE
	1/18/16	N.T.S.	1
BUILDING ID	JOB NUMBER	SHEET NUMBER	
A	15-B-22025	EB	

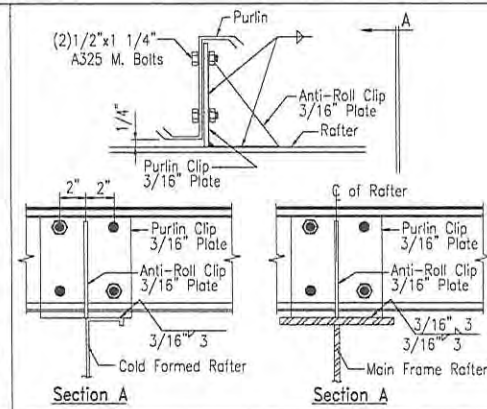




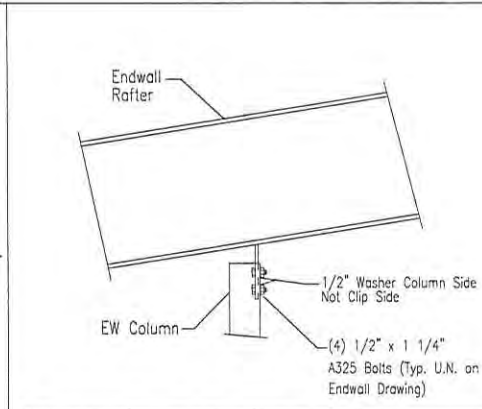
A7 SECTION THRU HOT ROLLED RAFTER



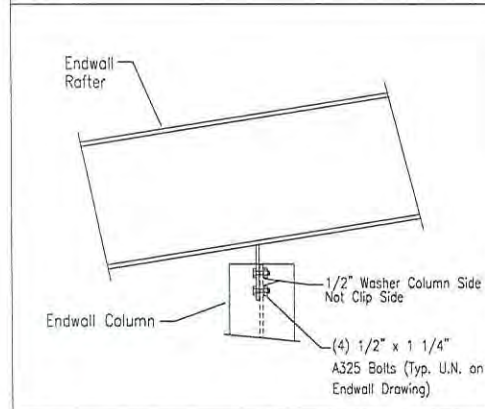
A10 ROOF PURLIN TO ENDWALL RIGID FRAME



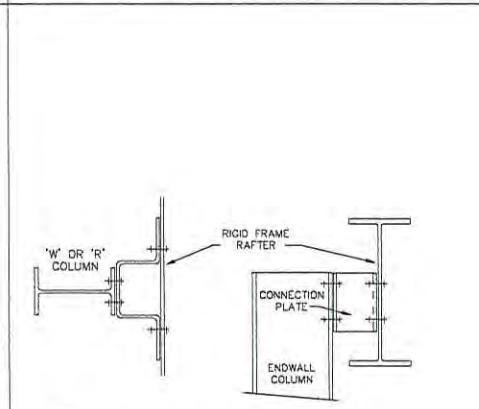
ANTI PURLIN ANTI-ROLL CLIP



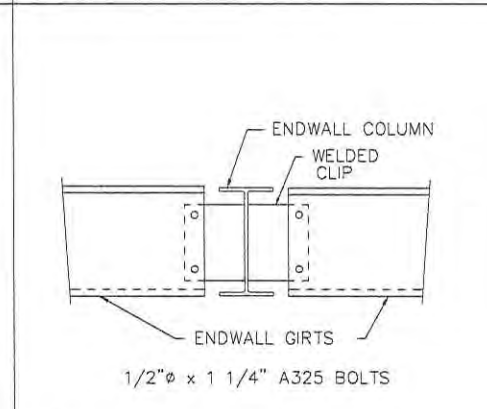
B4 ENDWALL COLUMN TO RAFTER



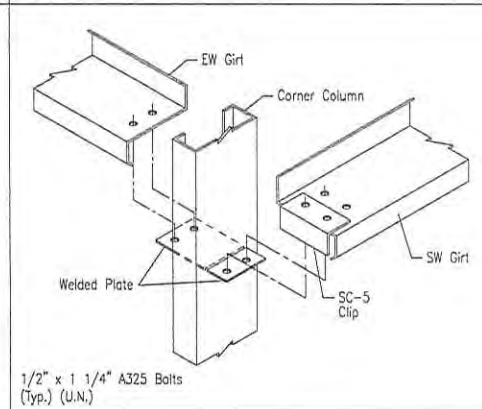
B6 HOT ROLLED ENDWALL COLUMN TO RAFTER



B34 ENDWALL RAFTER TO COLUMN



C6 ENDWALL COLUMN TO WALL GIRT



D4 CORNER COLUMN TO WALL GIRT

ISSUE	DATE	DESCRIPTION	BY	CHK'D	DSN
A	1/18/16	FOR CONSTRUCTION PERMIT	PNR	PNR	TSK

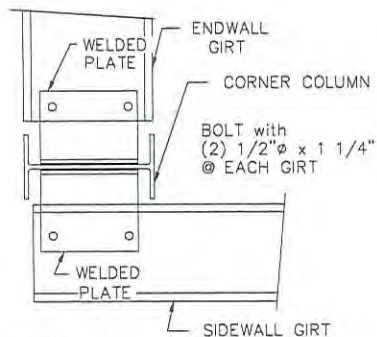


388-864-8666

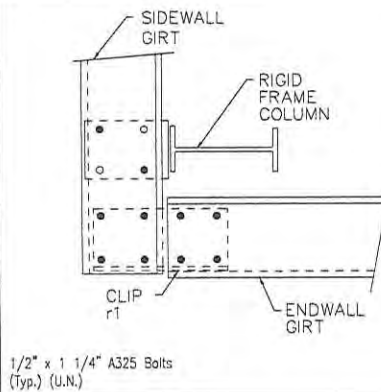
PROJECT: 300756 - David Vindich
CUSTOMER: David Vindich
LOCATION: Gulfport MS 39553
OWNER: David Vindich

CAD DATE SCALE PHASE BUILDING ID JOB NUMBER SHEET NUMBER
1/18/16 N.T.S. 1 A 15-B-22025 DET1 A

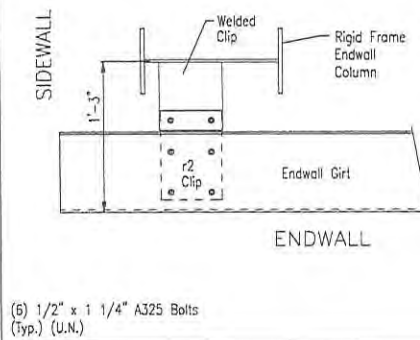




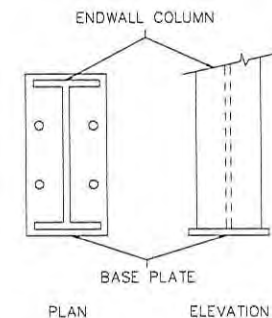
D6 CORNER COLUMN TO WALL GIRT



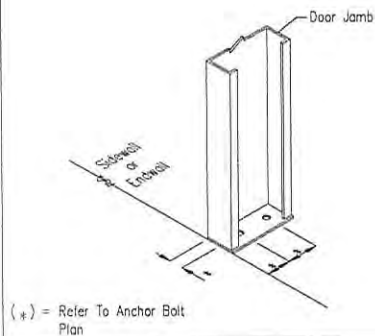
D16 CORNER COLUMN TO WALL GIRT



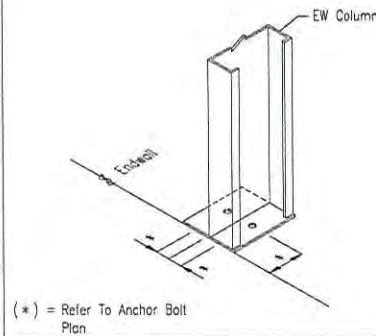
D27 EW GIRT TO RIGID FRAME COLUMN



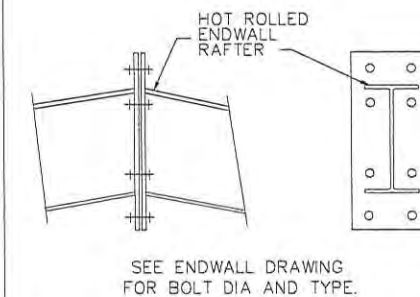
E3 BASE PLATE FOR ENDWALL COLUMN



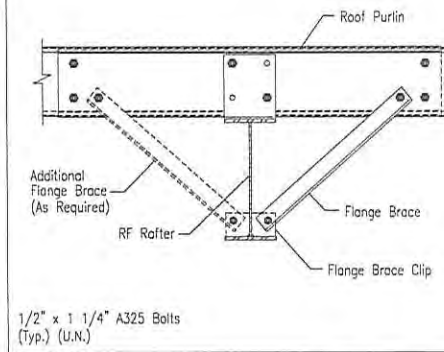
E5 BASE PLATE FOR DOOR JAMB



E8 BASE PLATE FOR ENDWALL COLUMN



F12 RAFTER SPLICE AT SURFACE CHANGE



G2 ROOF PURLIN TO INTERIOR FRAME RAFTER

ISSUE	DATE	DESCRIPTION	BY	CHK'D	DSK
A	1/18/16	FOR CONSTRUCTION PERMIT	PNR	PNR	TSK



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PROJECT: 3D0756 - David Vindich

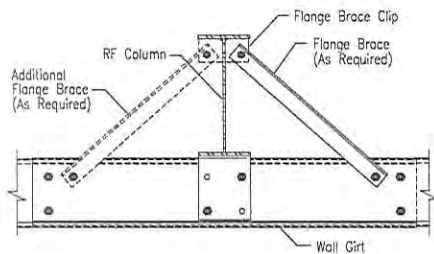
CUSTOMER: David Vindich

LOCATION: Gulfport MS 39553

OWNER: David Vindich

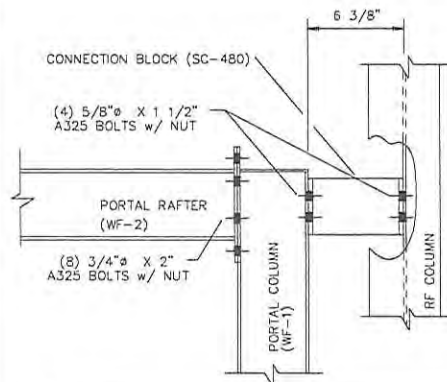
CAD	DATE	SCALE	PHASE	BUILDING ID	JOB NUMBER	SHEET NUMBER
	1/18/16	N.T.S.	1	A	15-B-22025	DET2



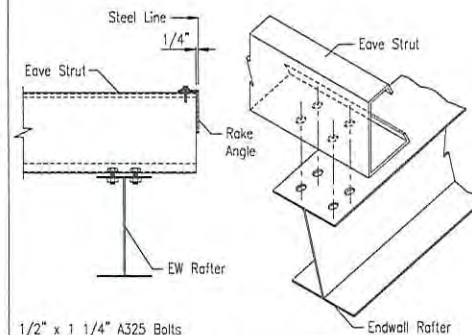


1/2" x 1 1/4" A325 Bolts
(Typ.) (U.N.)

H2 WALL GIRT TO RIGID FRAME COLUMN

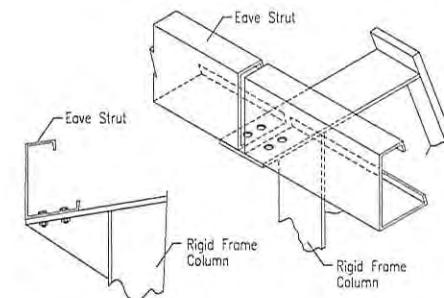


H10 PORTAL FRAME TO BUILDING COLUMN



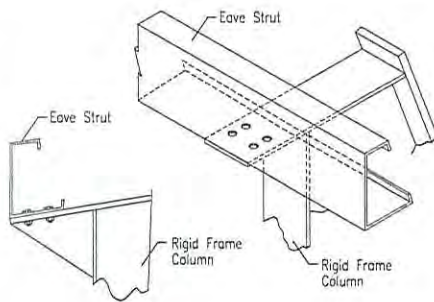
1/2" x 1 1/4" A325 Bolts
(Typ.) (U.N.)

I8 LOW SIDE EAVE STRUT TO HOT ROLLED RAFTER



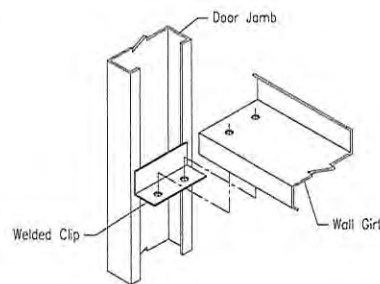
1/2" x 1 1/4" A325 Bolts
(Typ.) (U.N.)

J2 EAVE STRUT TO RIGID FRAME



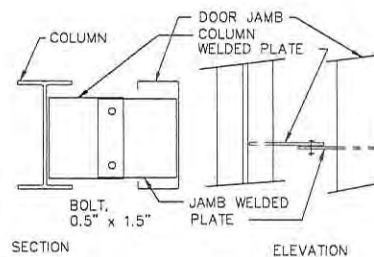
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(Typ.) (U.N.)

J24 EAVE STRUT TO RIGID FRAME

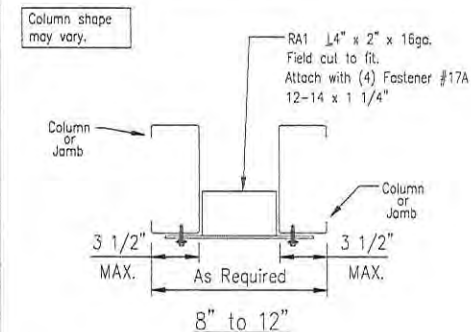


1/2" x 1 1/4" A325 Bolts
(Typ.) (U.N.)

K3 WALL GIRT TO DOOR JAMB



K7 WALL COLUMN TO DOOR JAMB



K11 GIRT FRAMING AT FRAMED OPENING

ISSUE	DATE	DESCRIPTION	BY	CHK'D	DSN
A	1/18/16	FOR CONSTRUCTION PERMIT	PNR	PNR	TSK



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PROJECT: 300756 - David Vindich

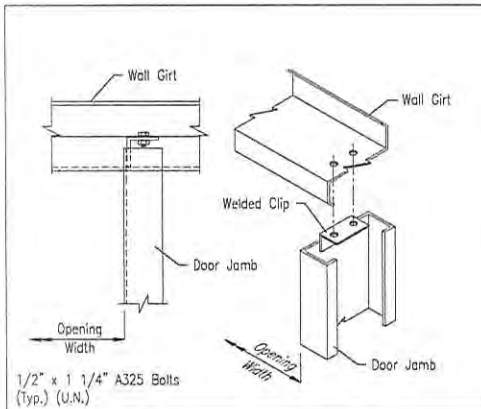
CUSTOMER: David Vindich

LOCATION: Gautier MS 39553

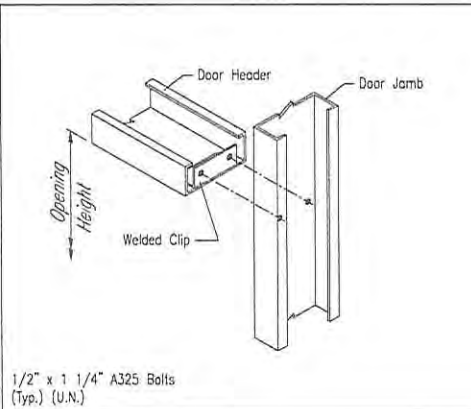
OWNER: David Vindich

CAD	DATE	SCALE	PHASE	BUILDING ID	JOB NUMBER	SHEET NUMBER
	1/18/16	N.T.S.	1	A	15-B-22025	DET3

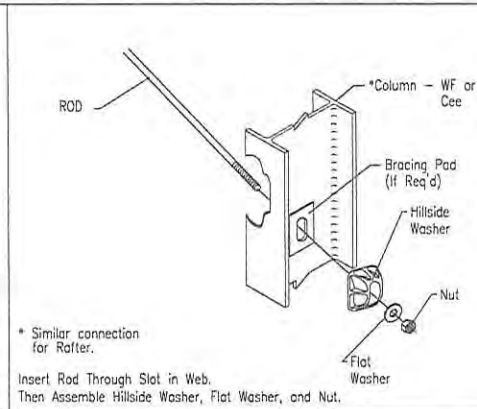




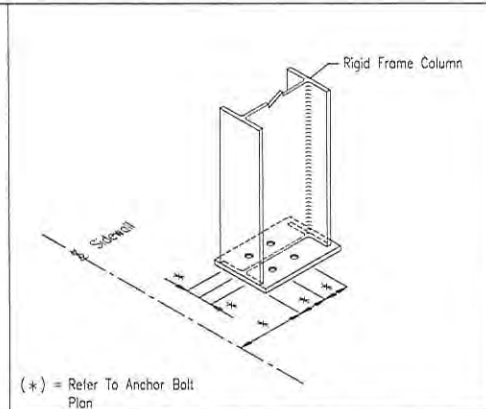
L8 DOOR JAMB TO WALL GIRT



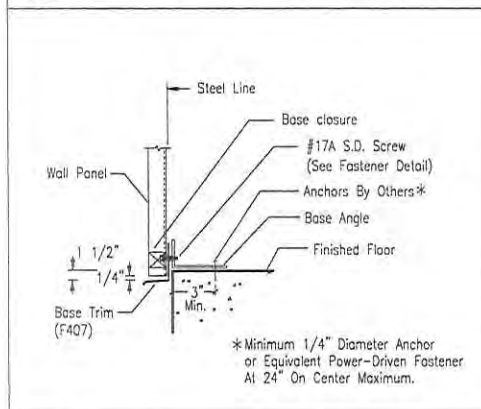
M3 DOOR HEADER TO DOOR JAMB



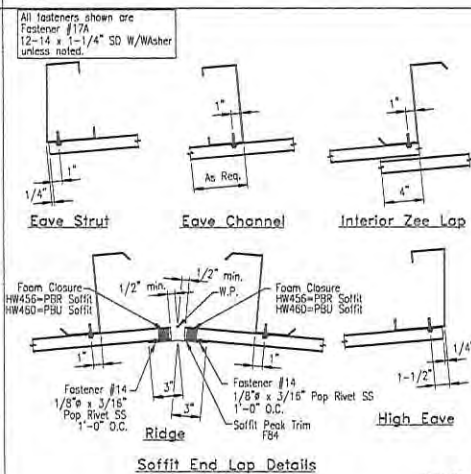
Q3 DIAGONAL ROD



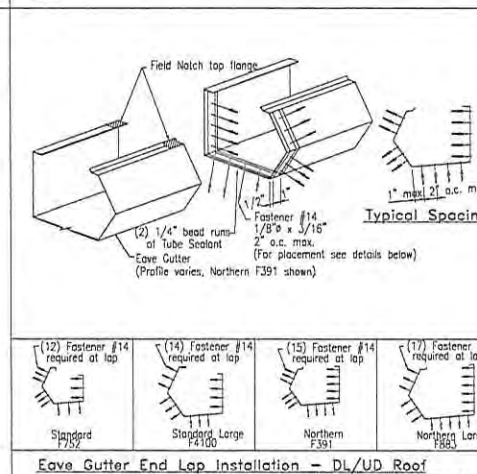
R2 ANCHOR BOLTS AT SIDEWALL COLUMNS



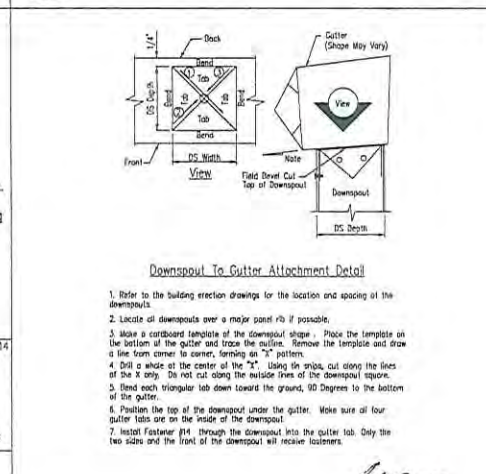
T1 SECTION THRU WALL PANEL AND CONCRETE FOUNDATION



TRIM_89



TRIM_91



13872

ISSUE	DATE	DESCRIPTION	BY	CHK'D	DSK
A	1/18/16	FOR CONSTRUCTION PERMIT	PNR	PNR	TSK

ALLIED BUILDINGS
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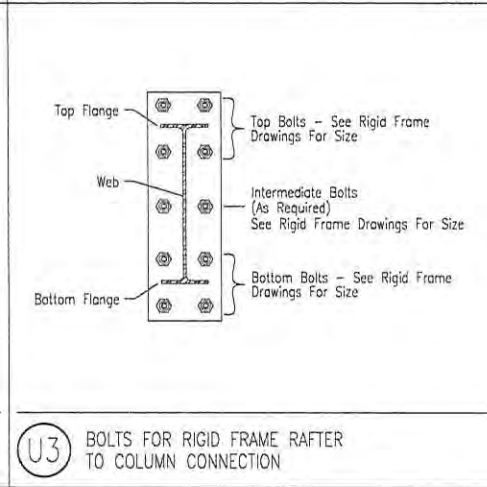
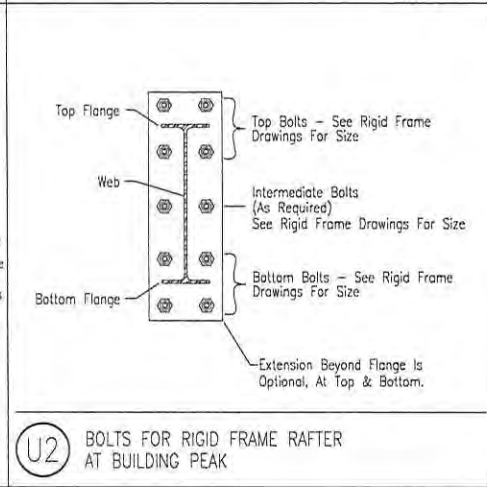
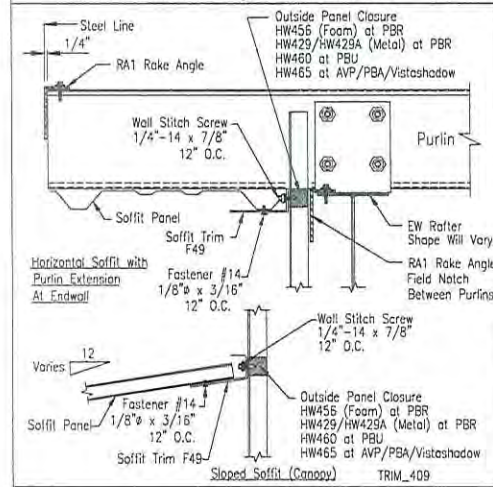
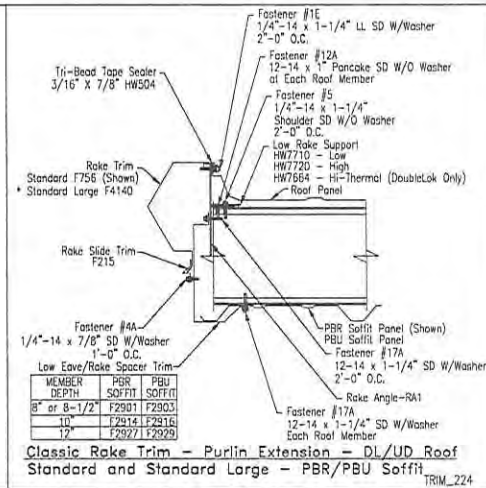
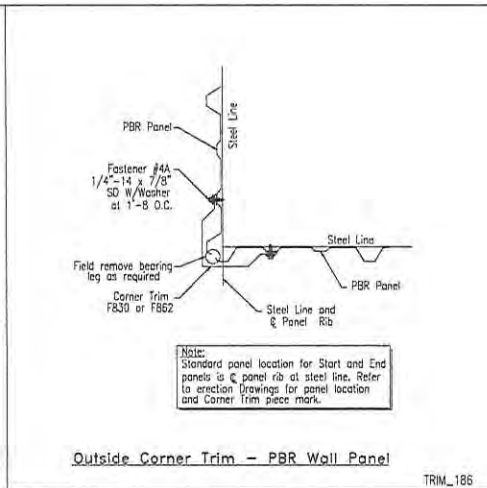
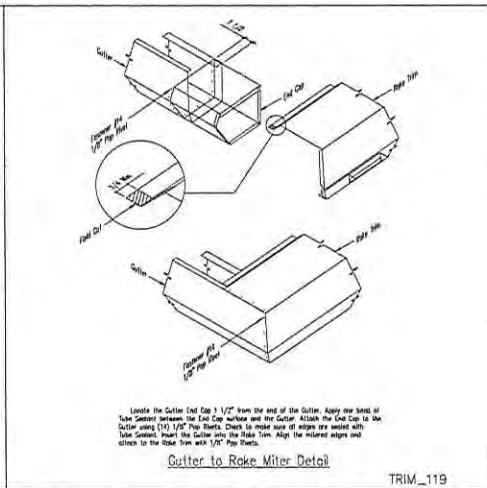
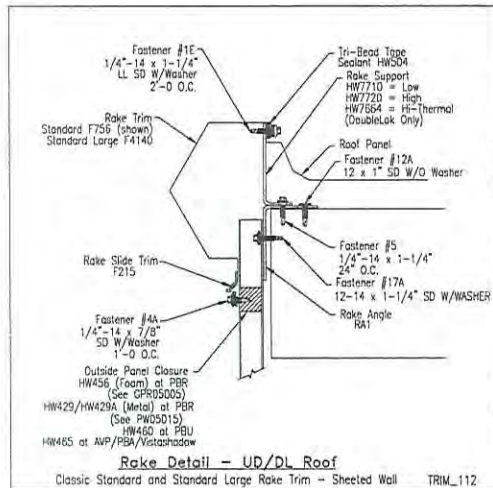
PROJECT: 300756 - Davis Vindich

CUSTOMER: David Vindich

LOCATION: Gautier MS 39553

OWNER: David Vindich

CAD	DATE	SCALE	PHASE	BUILDING ID	JOB NUMBER	SHEET NUMBER
	1/18/16	N.T.S.	1	A	15-B-22025	DET4



ISSUE	DATE	DESCRIPTION	BY	CHK'D	DSN
A	1/18/16	FOR CONSTRUCTION PERMIT	PNR	PNR	TSK

ALLIED BUILDINGS
STEEL BUILDERS | CONSTRUCTION MANAGEMENT | DESIGN SERVICES

PROJECT: 300756 - David Vindich

CUSTOMER: David Vindich

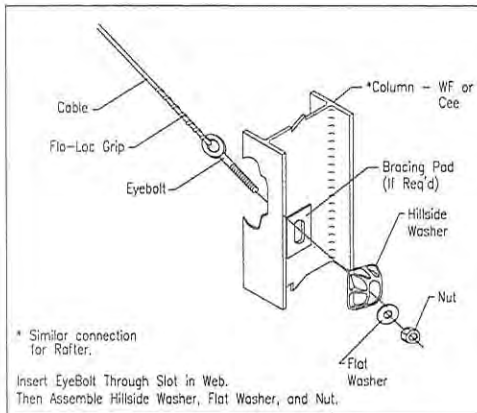
LOCATION: Gautier MS 39553

OWNER: David Vindich

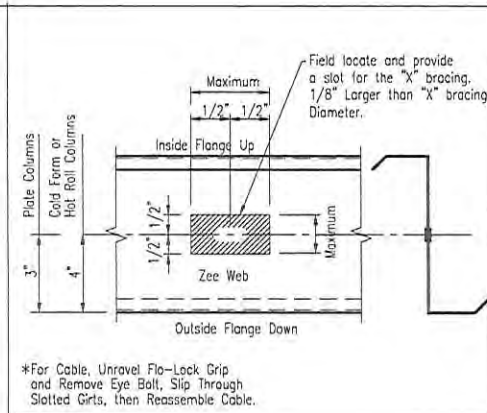
888-864-8666

CAD	DATE	SCALE	PHASE	BUILDING ID	JOB NUMBER	SHEET NUMBER	IS
	1/18/16	N.T.S.	1	A	15-B-22025	DETS	A

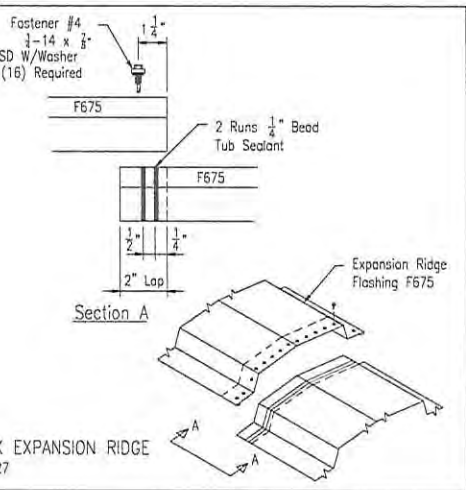
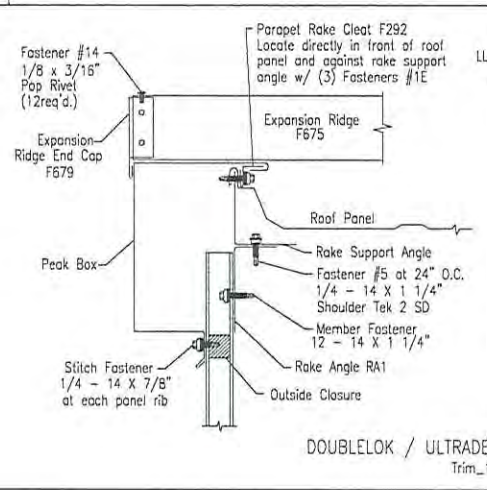
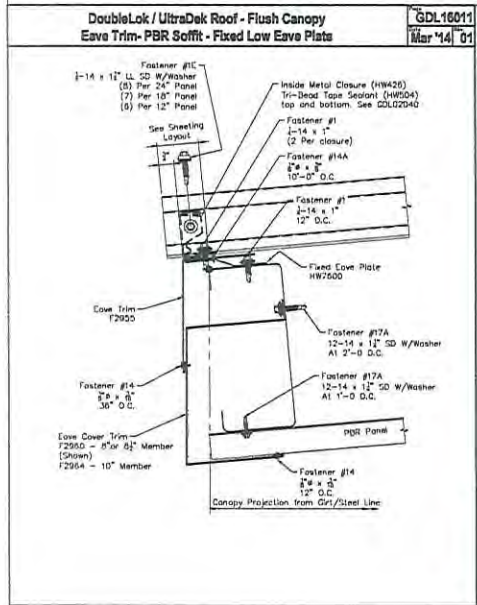
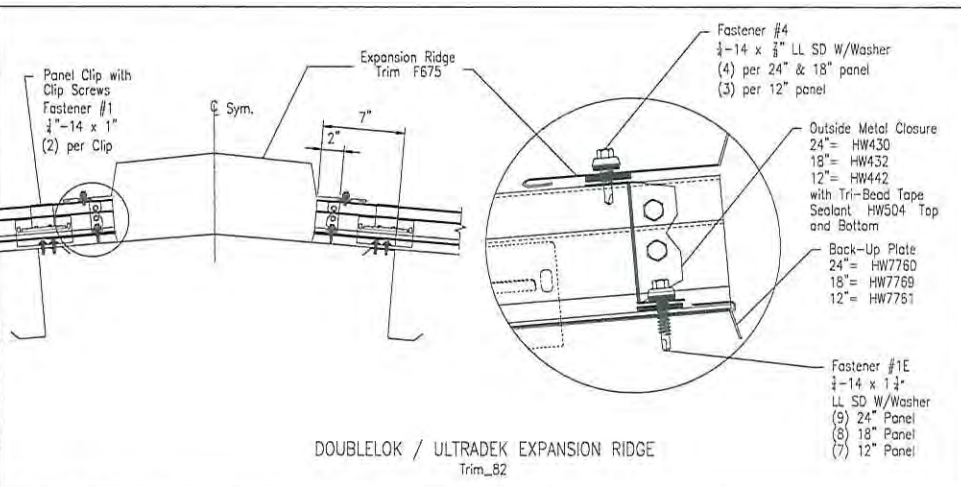
S HARLEY DAVIDSON
REGISTERED PROFESSIONAL
ENGINEER
13872
Jan 21, 2016
STATE OF MISSISSIPPI



Q2 DIAGONAL CABLE, EYEBOLT END



CABLE AT FLUSH WALL GIRT



ISSUE	DATE	DESCRIPTION	BY	CHK'D	DSN
A	1/18/16	FOR CONSTRUCTION PERMIT	PNR	PNR	TSK

ALLIED BUILDINGS
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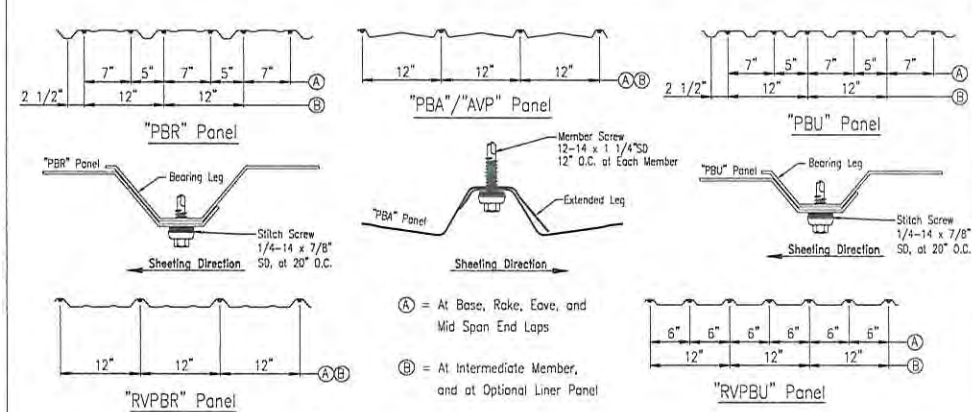
PROJECT: 300756 - David Vindich

CUSTOMER: David Vindich

LOCATION: Gautier MS 39553

OWNER: David Vindich

CAD	DATE	SCALE	PHASE	BUILDING ID	JOB NUMBER	SHEET NUMBER
	1/18/16	N.T.S.	1	A	15-B-22025	DET6



Fastener Location for Panel At Wall

TRIM 174

Description	Fastener Number	Application
1/4"-14 x 7/8"	4A	Stitch & Trim Screw
12-14 x 1 1/4"	17A	Member Screw
12-14 x 1 1/2"	17B	Member Screw
12-14 x 2"	28	Member Screw

Note:

Standard details call for 1 1/4" fasteners as member screws by default.

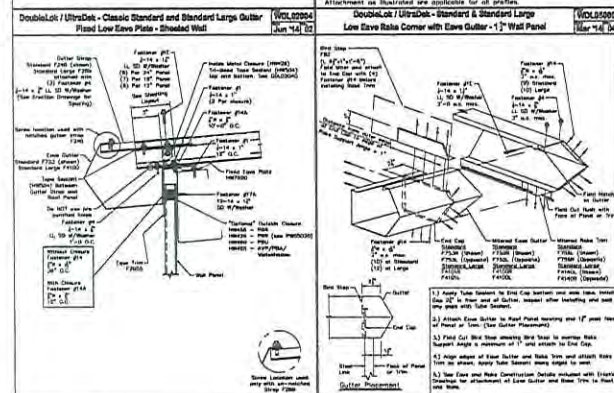
Member screws may be 1 1/4", 1 1/2", or 2" depending on insulation application, or customer request.

Self-Drilling Screw Application

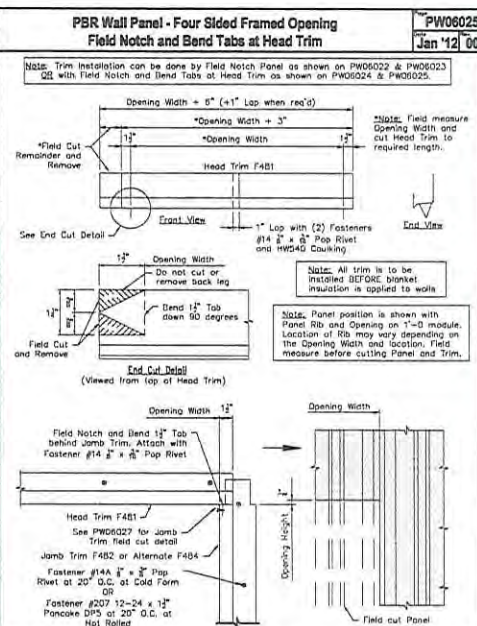
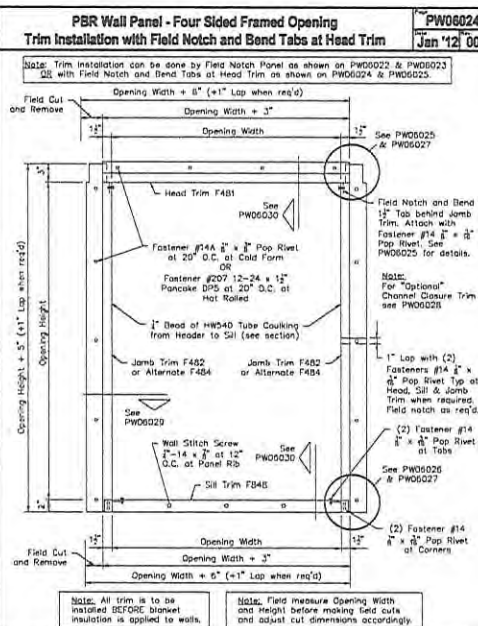
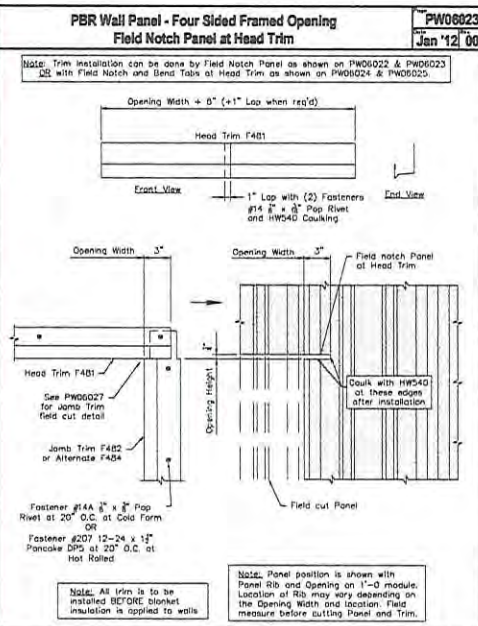
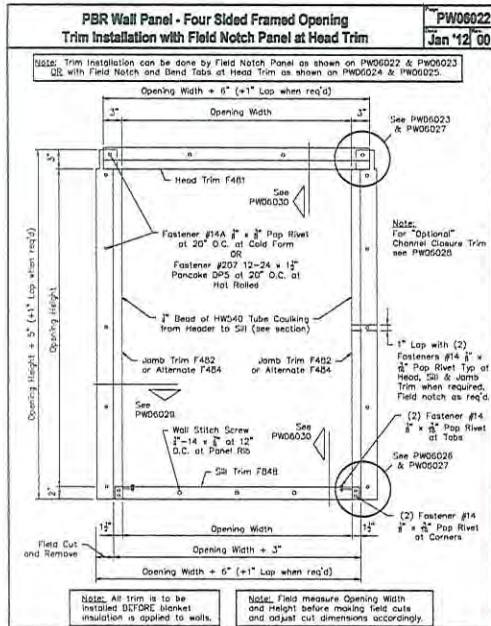
SCRW1

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PROJECT:	300756 - David Vindich		
CUSTOMER:	David Vindich	OWNER:	David Vindich
LOCATION:	Gautier MS 39553		
CAD	DATE	SCALE	PHASE
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 ALLIED BUILDINGS OFFICE BUILDINGS • COMMERCIAL OFFICE BUILDINGS • OFFICE BUILDINGS		888-864-8666	
PROJECT: 300756 - David Veach CUSTOMER: David Veach		OWNER: David Veach	
LOCATION: Guelter IG 30553			
QID	DATE 1/26/16	SCALE N.T.S.	PHASE 1
		BUILDING A	JOB NUMBER 15-R-22025
			SHEET NUMBER 1/FTQ
			ISS



STANDARD 4 SIDED FRAMED OPENING DETAILS (PBR WALL PANEL)

ISSUE	DATE	DESCRIPTION	BY	CHK'D	DSN
A	1/18/16	FOR CONSTRUCTION PERMIT	PNR	PNR	TSK

ALLIED BUILDINGS
FEBR BUILDERS | CONSTRUCTION MANAGEMENT | DESIGN SERVICES

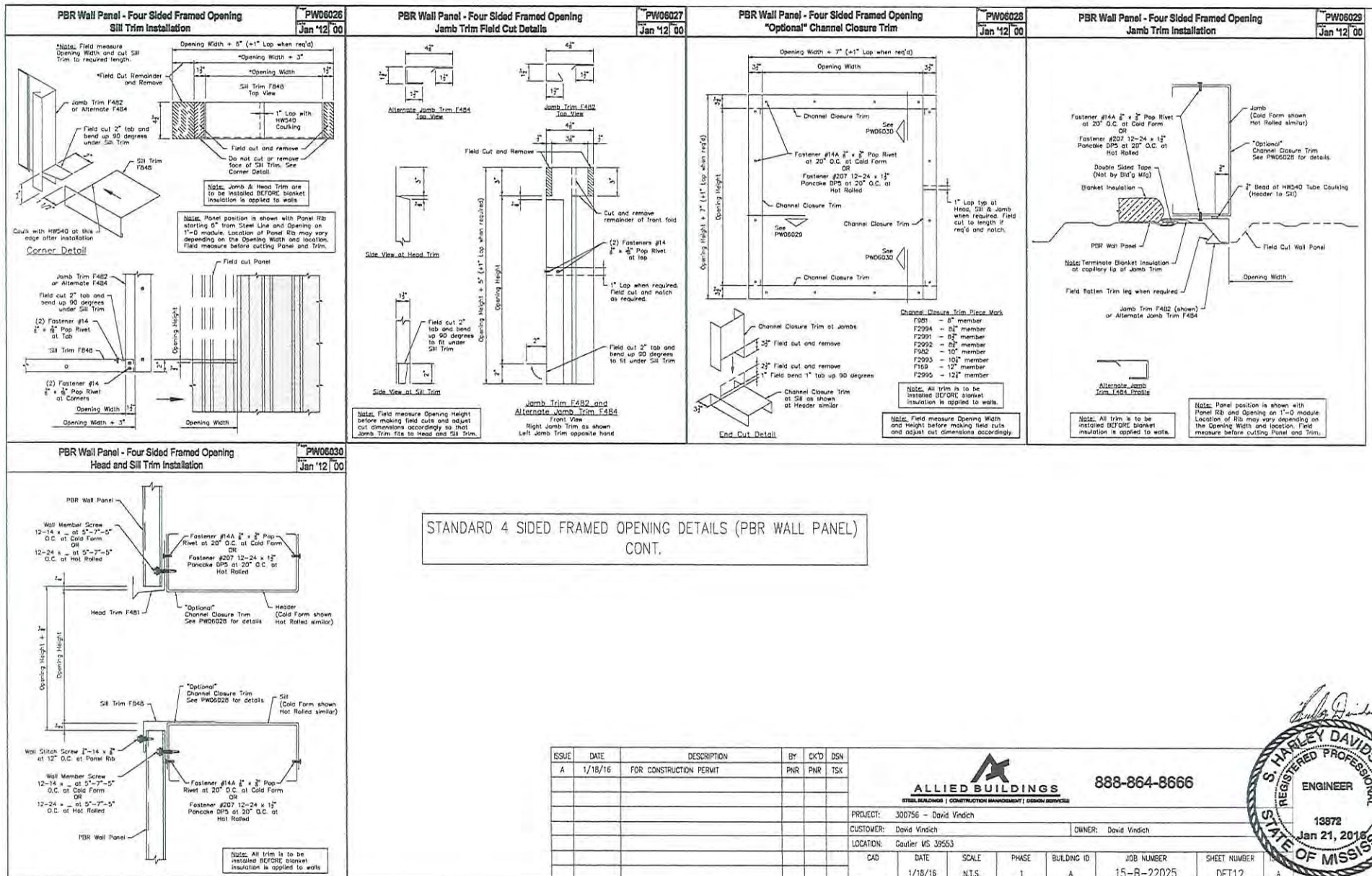
PROJECT: 300756 - David Vindich
CUSTOMER: David Vindich
LOCATION: Gautier MS 38553

OWNER: David Vindich

CAD DATE SCALE PHASE BUILDING ID JOB NUMBER SHEET NUMBER

1/18/16 N.T.S. I A 15-B-22025 DET11

13872
Jan 21, 2016
STATE OF MISSISSIPPI
REGISTERED PROFESSIONAL ENGINEER
S. HARLEY DAVIDSON



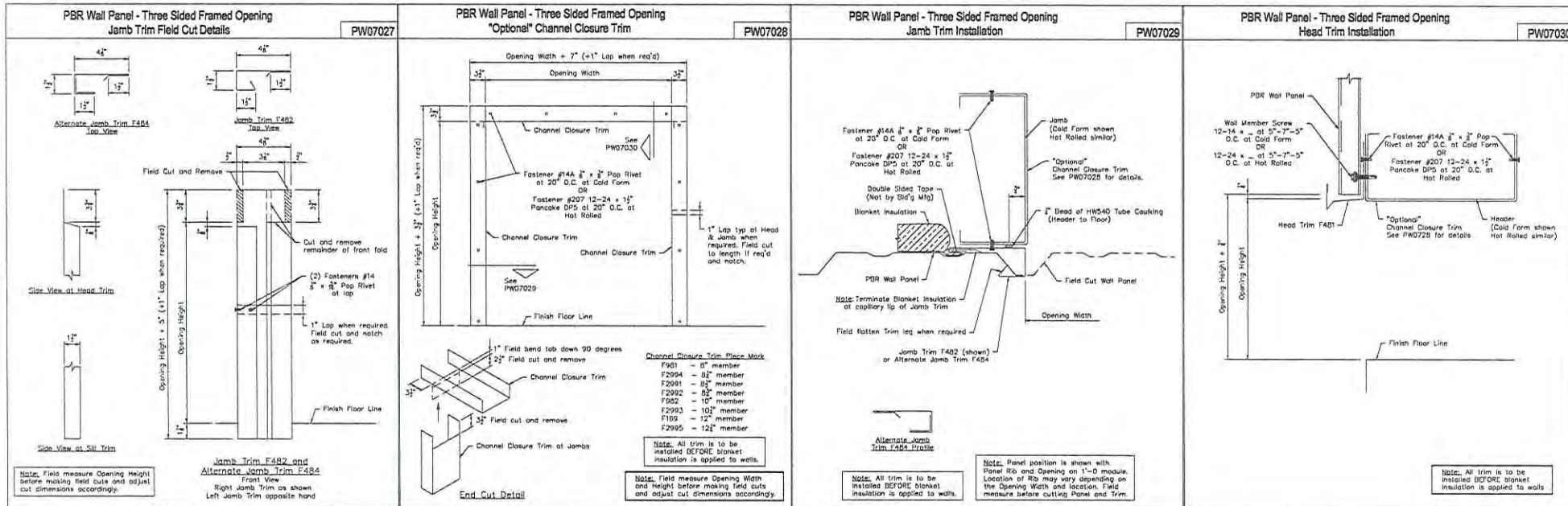
STANDARD 4 SIDED FRAMED OPENING DETAILS (PBR WALL PANEL)
CONT.

ISSUE	DATE	DESCRIPTION	BY	CHK'D	DSN
A	1/18/16	FOR CONSTRUCTION PERMIT	PNR	PNR	TSK

ALLIED BUILDINGS
STEEL BUILDINGS | CONSTRUCTION MANAGEMENT | DESIGN SERVICES

888-864-8666

PROJECT: 300756 - David Vindich		OWNER: David Vindich	
CUSTOMER: David Vindich			
LOCATION: Gaultier MS 39553			
CAD	DATE	SCALE	PHASE
	1/18/16	N.T.S.	1
BUILDING ID	JOB NUMBER	SHEET NUMBER	
A	15-B-22025	DET12	A



STANDARD FRAMED OPENING DETAILS (PBR WALL PANEL)
CONT.

ISSUE	DATE	DESCRIPTION	BY	CK'D	DSN
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ALLIED BUILDINGS
STEEL BUILDINGS | CONSTRUCTION MANAGEMENT | DESIGN SERVICES

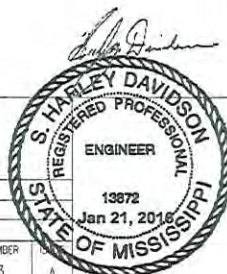
888-864-8666

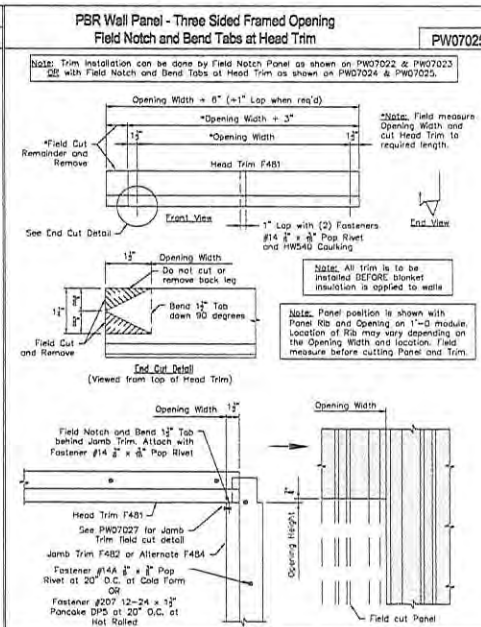
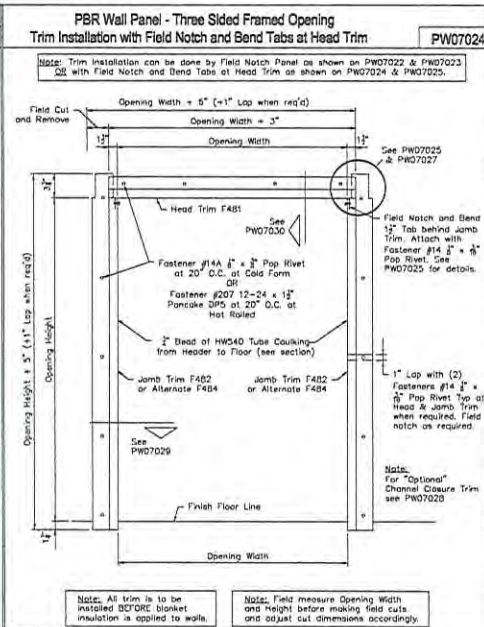
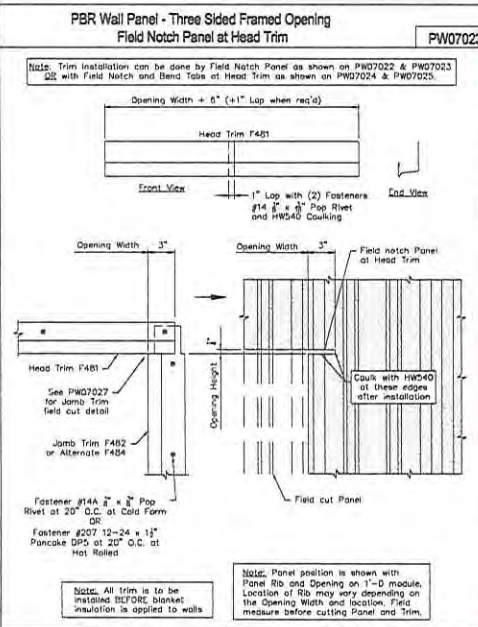
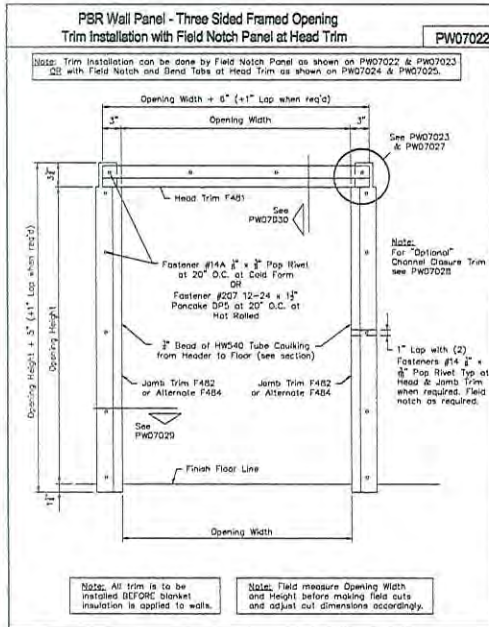
PROJECT: 300756 - David Vindich

CUSTOMER: David Vindich OWNER: David Vindich

LOCATION: Gautier MS 39553

CAD	DATE	SCALE	PHASE	BUILDING ID	JOB NUMBER	SHEET NUMBER	DATE
	1/18/16	N.T.S.	1	A	15-B-22025	DET13	





STANDARD FRAMED OPENING DETAILS (PBR WALL PANEL)

ISSUE	DATE	DESCRIPTION	BY	CHK'D	DSN
A	1/18/16	FOR CONSTRUCTION PERMIT	PNR	PNR	TSK

ALLIED BUILDINGS
STEEL BUILDINGS | CONSTRUCTION MANAGEMENT | DESIGN SERVICES

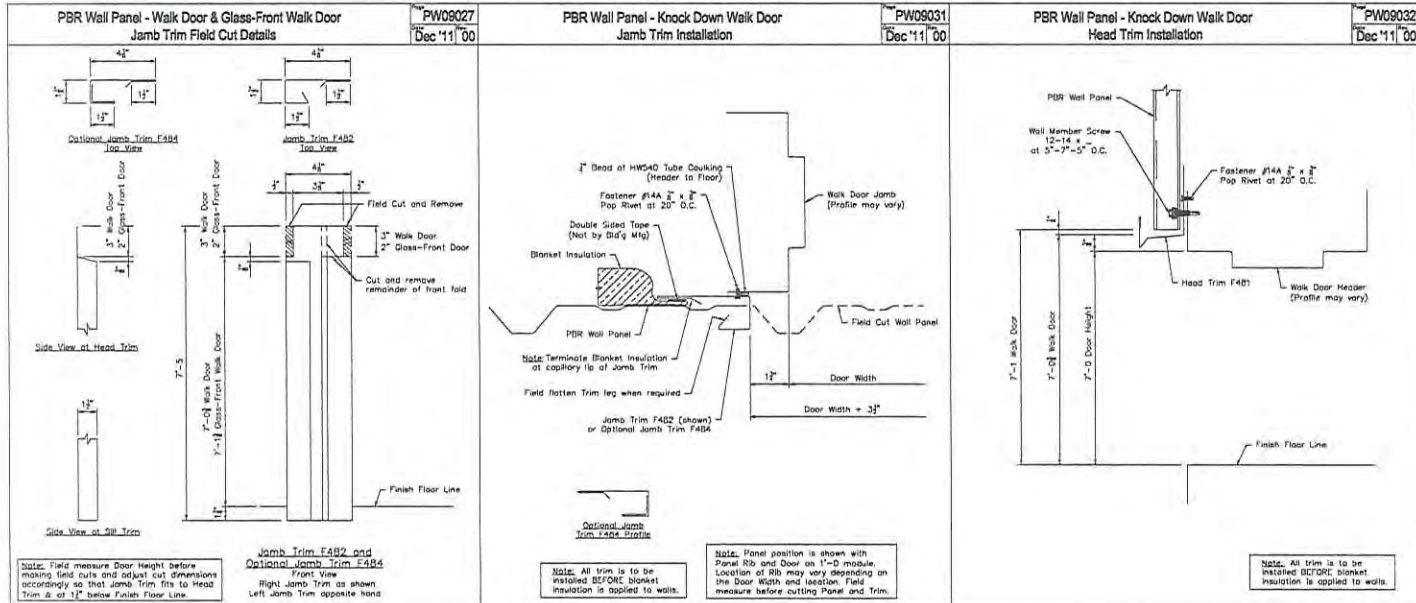
PROJECT: 300756 - David Vindich
CUSTOMER: David Vindich
LOCATION: Gautier MS 39553

OWNER: David Vindich

CAD DATE SCALE PHASE BUILDING ID JOB NUMBER SHEET NUMBER
1/18/16 N.T.S. 1 A 15-B-22025 DET14 A

888-864-8666

S. HARLEY DAVIDSON
REGISTERED PROFESSIONAL ENGINEER
13872
Jan 21, 2016
STATE OF MISSISSIPPI

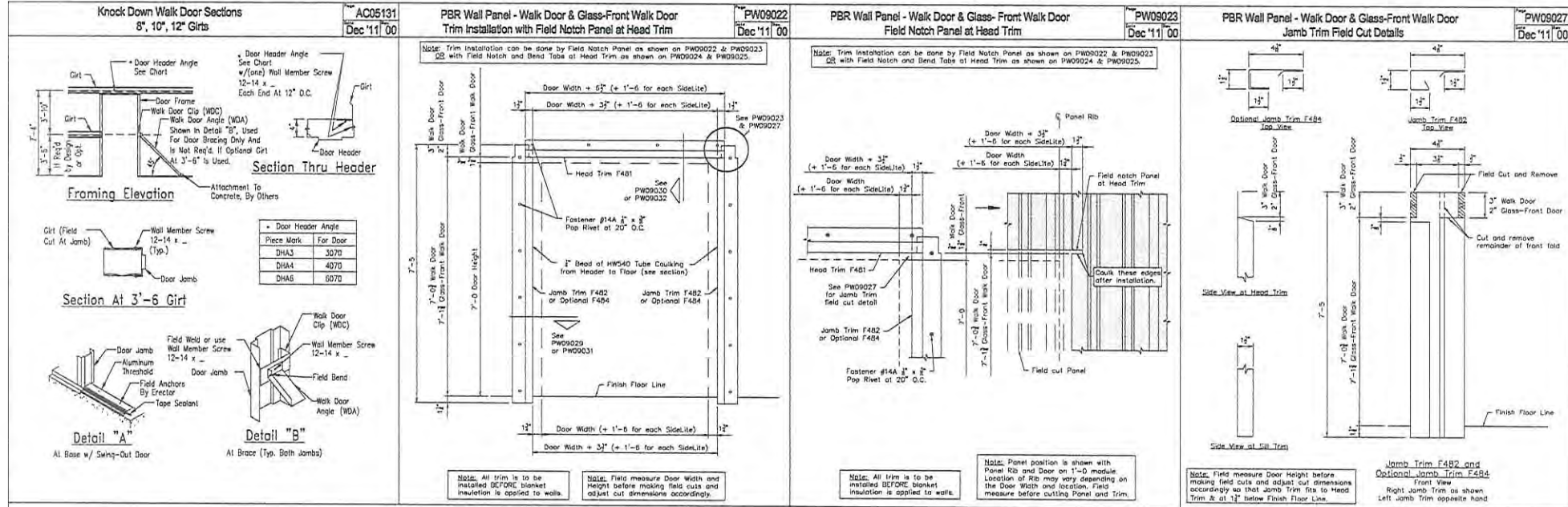


STANDARD WALKDOOR DETAILS (PBR WALL PANEL)
CONT.

ISSUE	DATE	DESCRIPTION	BY	CK'D	DSN
A	1/18/16	FOR CONSTRUCTION PERMIT	PNR	PNR	TSK

ALLIED BUILDINGS STEEL BUILDINGS CONSTRUCTION MANAGEMENT DESIGN SERVICES		888-864-8666
PROJECT: 300756 - David Vindich		
CUSTOMER: David Vindich		OWNER: David Vindich
LOCATION: Gautier MS 39553		
CAD	DATE	SCALE
	1/18/16	N.T.S.
PHASE	BUILDING ID	JOB NUMBER
1	A	15-B-22025
SHEET NUMBER	DET15	





STANDARD WALKDOOR DETAILS (PBR WALL PANEL)

ISSUE	DATE	DESCRIPTION	BY	CHK'D	DSN
A	1/18/16	FOR CONSTRUCTION PERMIT	PNR	PNR	TSK

ALLIED BUILDINGS
OTHER BUILDINGS | CONSTRUCTION MANAGEMENT | DESIGN SERVICES

888-864-8666

PROJECT: 300756 - David Vindich

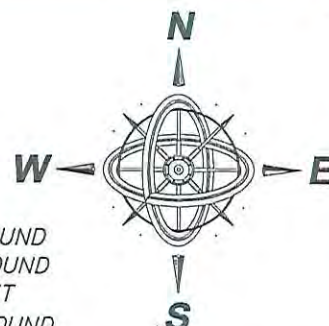
CUSTOMER: David Vindich

LOCATION: Gautier MS 39553

OWNER: David Vindich

CAD	DATE	SCALE	PHASE	BUILDING ID	JOB NUMBER	SHEET NUMBER
	1/18/16	N.T.S.	1	A	15-B-22025	DET16

BEARING REFERENCE:
GEODETIC NORTH BY GPS
OBSERVATION



SCALE 1" = 30'

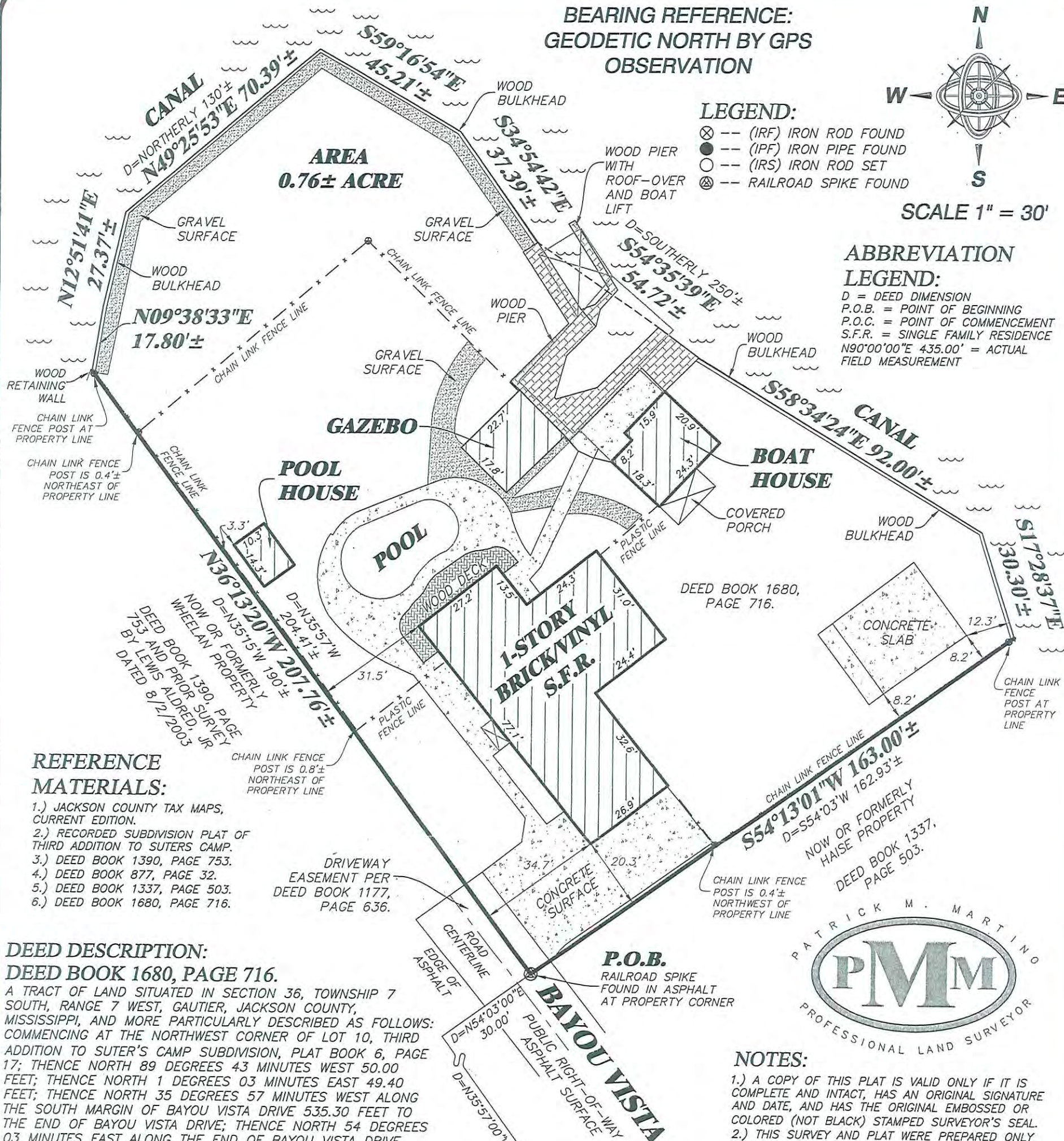
LEGEND:

- ⊗ -- (IRF) IRON ROD FOUND
- -- (IPF) IRON PIPE FOUND
- -- (IRS) IRON ROD SET
- ⊕ -- RAILROAD SPIKE FOUND

ABBREVIATION

LEGEND:

- D = DEED DIMENSION
- P.O.B. = POINT OF BEGINNING
- P.O.C. = POINT OF COMMENCEMENT
- S.F.R. = SINGLE FAMILY RESIDENCE
- N90°00'00"E 435.00' = ACTUAL FIELD MEASUREMENT



REFERENCE MATERIALS:

- 1.) JACKSON COUNTY TAX MAPS, CURRENT EDITION.
- 2.) RECORDED SUBDIVISION PLAT OF THIRD ADDITION TO SUTER'S CAMP.
- 3.) DEED BOOK 1390, PAGE 753.
- 4.) DEED BOOK 877, PAGE 32.
- 5.) DEED BOOK 1337, PAGE 503.
- 6.) DEED BOOK 1680, PAGE 716.

DEED DESCRIPTION:

DEED BOOK 1680, PAGE 716.

A TRACT OF LAND SITUATED IN SECTION 36, TOWNSHIP 7 SOUTH, RANGE 7 WEST, GAUTIER, JACKSON COUNTY, MISSISSIPPI, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF LOT 10, THIRD ADDITION TO SUTER'S CAMP SUBDIVISION, PLAT BOOK 6, PAGE 17; THENCE NORTH 89 DEGREES 43 MINUTES WEST 50.00 FEET; THENCE NORTH 1 DEGREES 03 MINUTES EAST 49.40 FEET; THENCE NORTH 35 DEGREES 57 MINUTES WEST ALONG THE SOUTH MARGIN OF BAYOU VISTA DRIVE 535.30 FEET TO THE END OF BAYOU VISTA DRIVE; THENCE NORTH 54 DEGREES 03 MINUTES EAST ALONG THE END OF BAYOU VISTA DRIVE 30.00 FEET TO THE POINT OF BEGINNING; THENCE NORTH 35 DEGREES 57 MINUTES WEST 204.41 FEET, MORE OR LESS, TO THE EAST MARGIN OF A CANAL; THENCE NORTHEASTERLY ALONG THE EAST MARGIN OF SAID CANAL 130 FEET, MORE OR LESS, TO THE WEST MARGIN OF A CANAL; THENCE SOUTHEASTERLY ALONG THE WEST MARGIN OF SAID CANAL 250 FEET, MORE OR LESS, TO A POINT THAT IS NORTH 54 DEGREES 03 MINUTES EAST FROM THE POINT OF BEGINNING; THENCE SOUTH 54 DEGREES 03 MINUTES WEST 162.93 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY. EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.

THIS IS TO CERTIFY THAT I HAVE MADE A SURVEY OF THE PROPERTY SHOWN HEREON AND THAT ALL DIMENSIONS AND OTHER DATA SHOWN ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Patrick M. Martino
PATRICK M. MARTINO

4/27/2015

DATE OF FIELD SURVEY



NOTES:

- 1.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.
- 2.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT AS NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.

P.O.C.

NORTHWEST CORNER OF LOT 10, THIRD ADDITION TO SUTER'S CAMP SUBDIVISION. (PER DEED)

THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.

NO FLOOD ZONE DETERMINATION WAS PERFORMED AS A PART OF THIS SURVEY. AN ACCURATE DETERMINATION CAN BE MADE BY ORDERING A FEMA ELEVATION CERTIFICATE.

CLIENT:
DAVE VINDICH
PARCEL 1616 BAYOU VISTA
ADDRESS: GAUTIER, MS 39553
SECTION 36, TOWNSHIP 7 SOUTH, RANGE 7 WEST
PIDN: 82436245.000
CREW CHIEF: BFI
DATE: 4/23/2015
REVISED:
DRAWN BY: MTC
JOB#: P150378
CRD#:

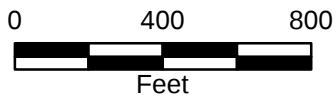
SURVEY CLASS "B"
SCALE: 1" = 30'

BEARINGS SHOWN HEREON ARE DERIVED BY:
GEODETIC NORTH BY GPS OBSERVATION

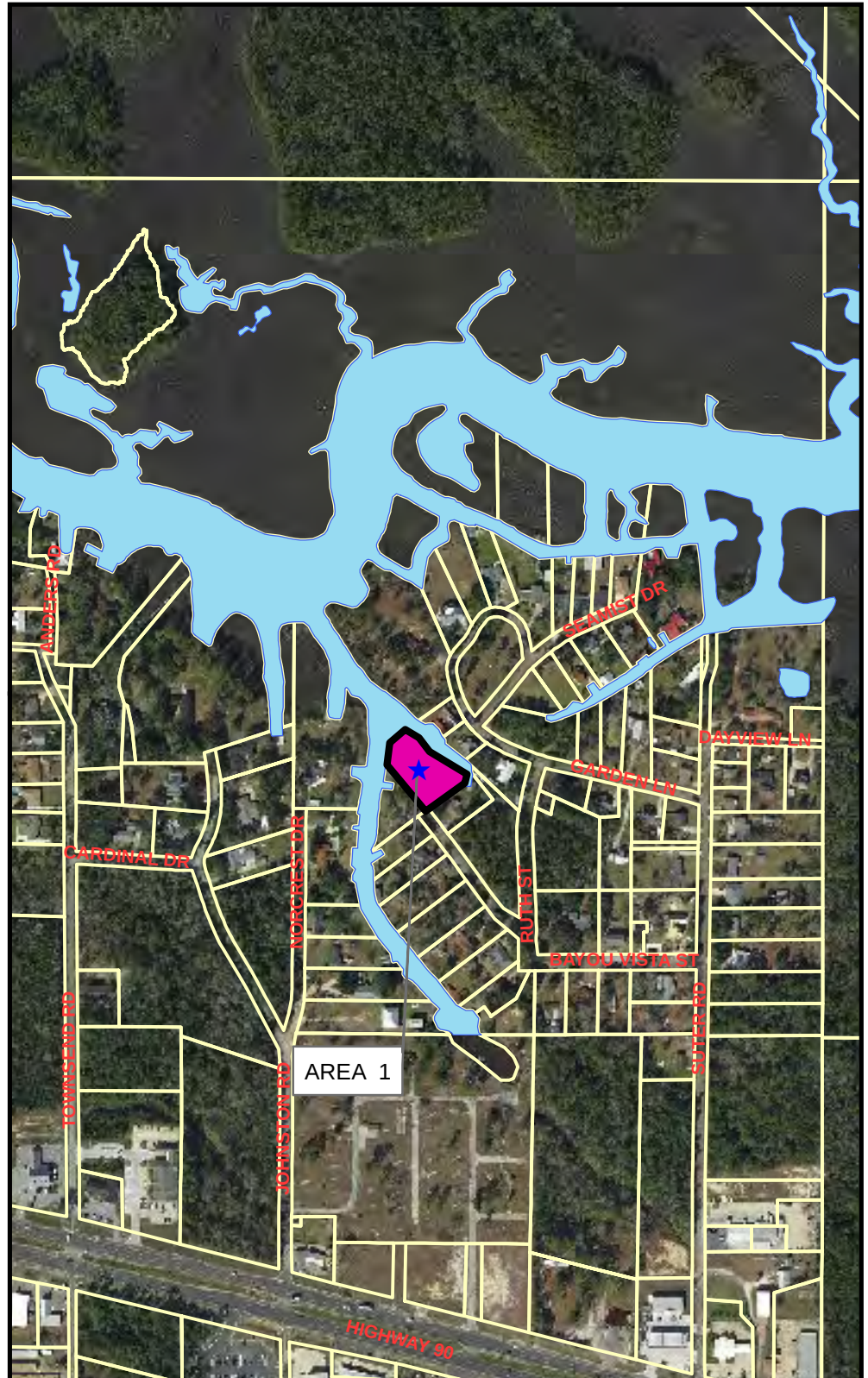
PATRICK M. MARTINO, PLS
13061 SHRINERS BOULEVARD, SUITE B
BILOXI, MISSISSIPPI 39532
PHONE/FAX: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR

Location Map
1616 Bayou Vista Street
Staff Appeal

City Of Gautier
Economic Development/Planning

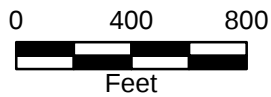


Prepared by the
City of Gautier
Planning Division



Existing Zoning Map

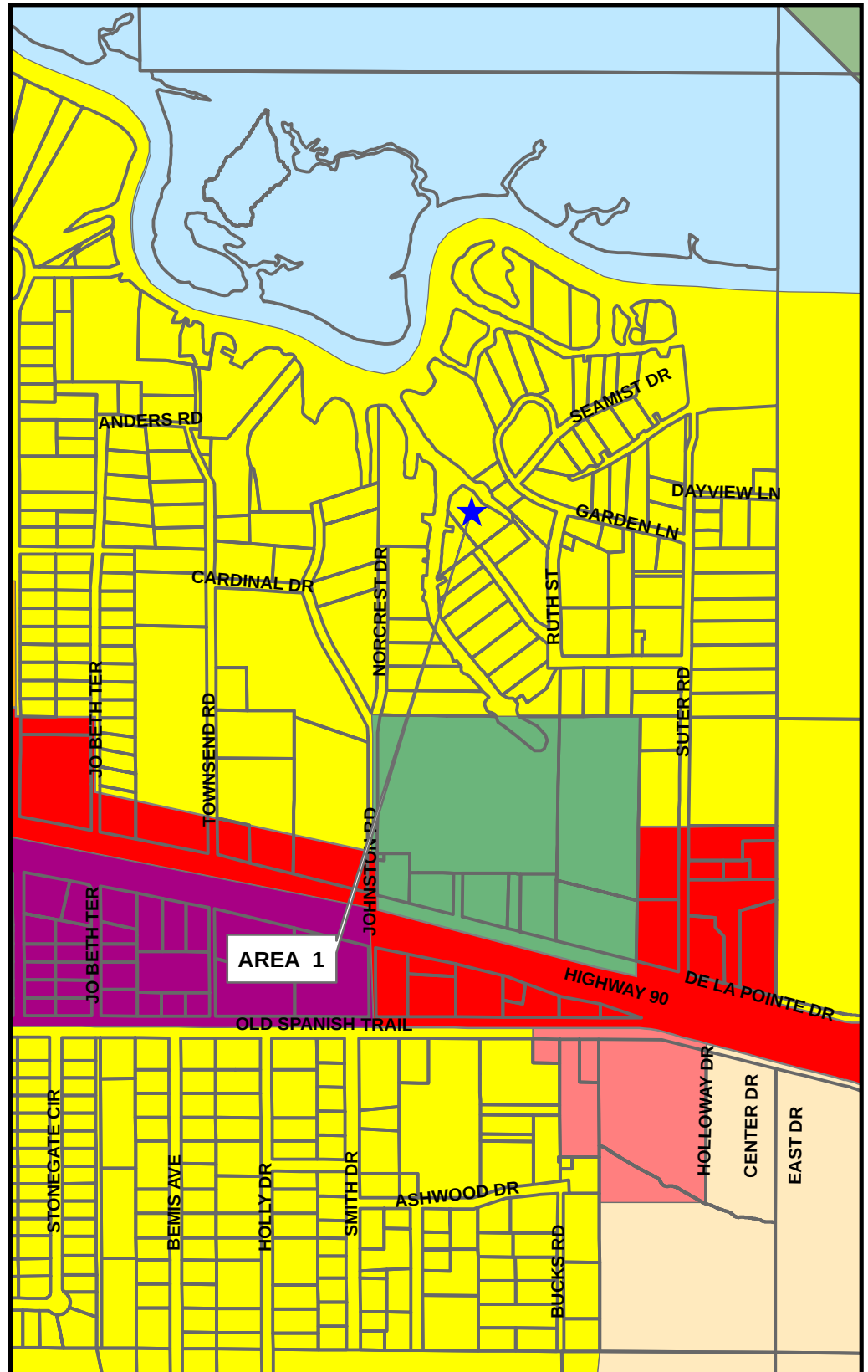
City Of Gautier
Economic Development/Planning



Prepared by the
City of Gautier
Planning Division

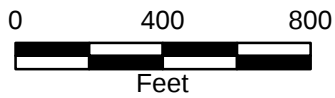
Legend

- 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

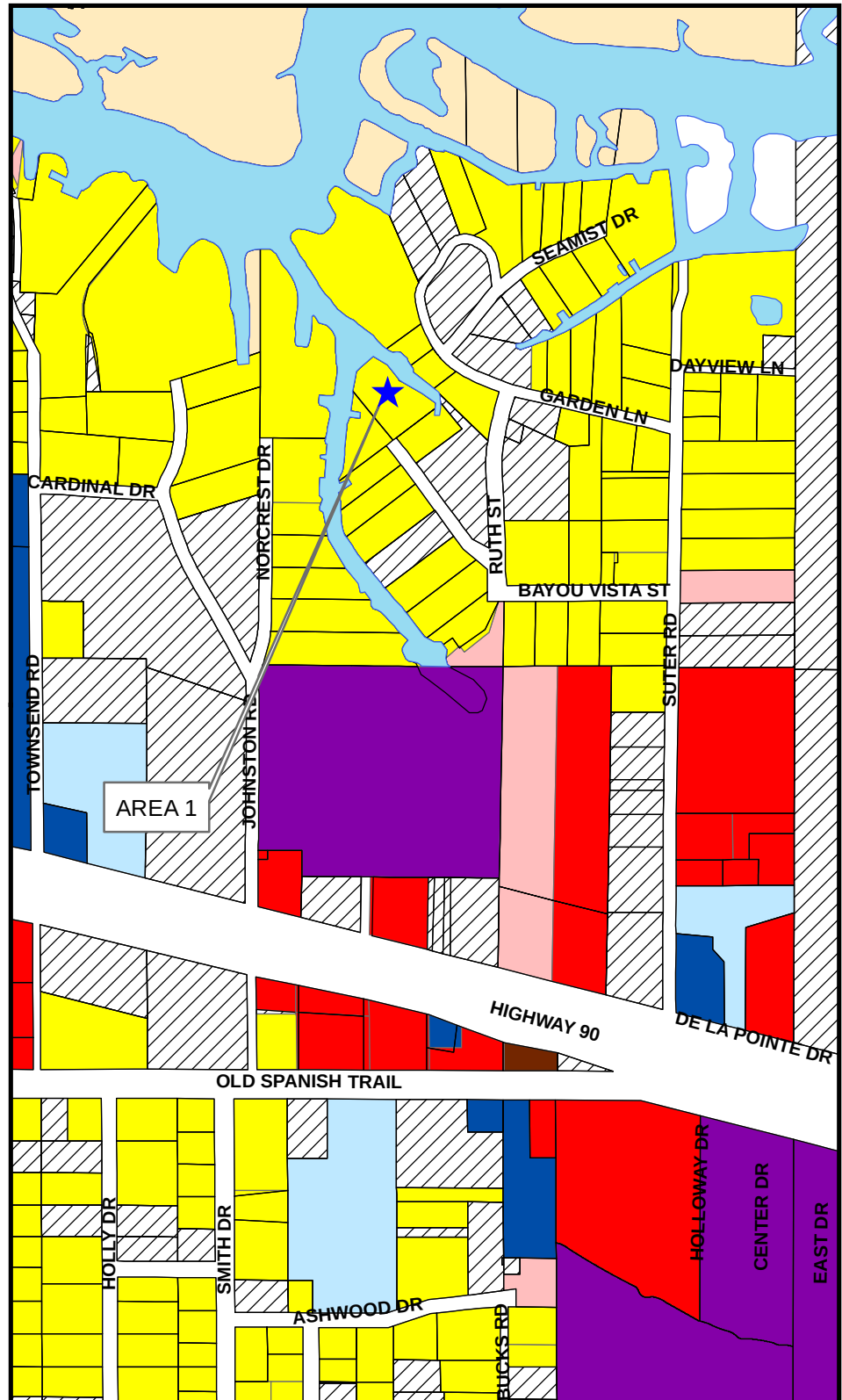


Prepared by the
City of Gautier
Planning Division

Legend

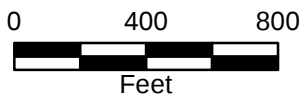
EXISTING LAND USE

- 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

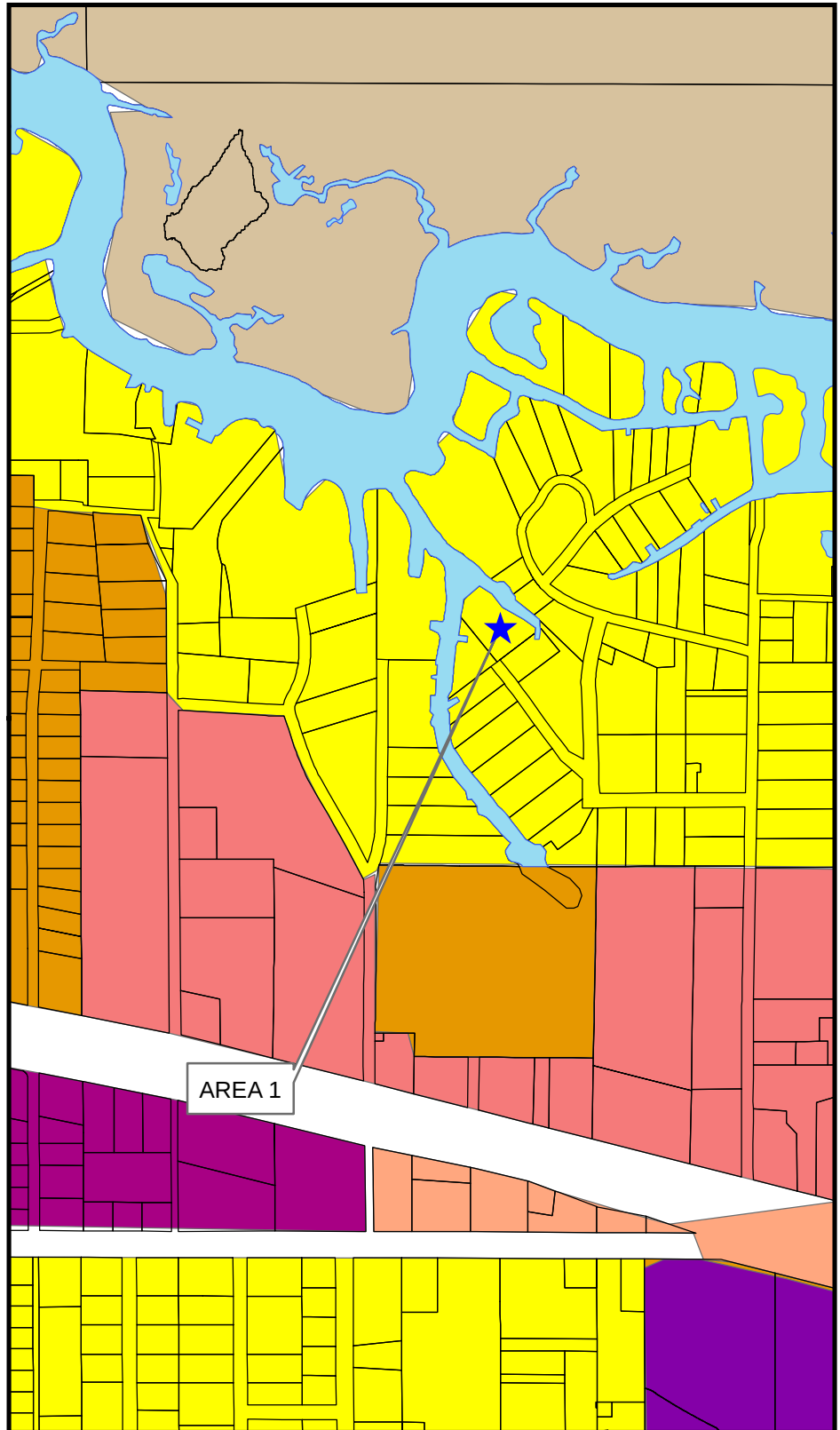
City Of Gautier
Economic Development/Planning



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



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

ORDER NUMBER 088-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, to accept the Planning Commission recommendation and authorize the Non-Conforming Use to continue as a Legal Non-Conforming Use and to refund \$75.00 to the Applicant.

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 Vaughan**, seconded by **Councilman Guillotte** and the following vote was recorded:

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

NAYS: **Adam Colledge**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 19, 2016.

CITY OF GAUTIER MEMORANDUM

To: Josh Danos, Interim City Manager

From: Chandra Nicholson, Economic Development & Planning Director

Date: April 12, 2016

Subject: 1413 Laurel Glen Road – Request for a fifty-five percent (55%) Variance to Minimum Living Area of Dwelling Unit Requirements (GPC Case No. 16-08-VAR)

REQUEST:

The Economic Development and Planning Department has received a request from Connie J. Sajwaj for a fifty-five percent (55%) Variance to minimum living area of dwelling unit requirements for a single-family residential structure in R-1 Low Density Single Family Residential/C-2 Community Commercial Zoning Districts at 1413 Laurel Glen Road, PID #85700097.000. The application fee of \$175 was paid on February 26, 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 April 7, 2016 to consider the request. The GPC deliberated the request and determined that the property was not vacated for more than 60 days due to a tenant lease in place and that a variance is not needed at this time. The Planning Commission recommends that the non-conforming use be allowed to continue as a legal non-conforming use and the case be treated as a Staff Appeal instead of a Variance request. Planning Commission also recommended refunding \$75 to the applicant, which is the difference between a Variance Application and a Staff Appeal Application.

CONCLUSION:

The Gautier Planning Commission recommends that the Non-Conforming Use be authorized to continue as a Legal Non-Conforming Use.

The City Council may:

1. Approve the Living Area Variance request as presented; or

2. Treat the case as a Staff Appeal and authorize the Non-Conforming Use to continue as a Legal Non-Conforming Use and to refund \$75 to the Applicant; or
3. Deny the Living Area Variance request and the Legal Non-Conforming Use Recommendation.

ATTACHMENTS:

1. GPC Minute Excerpt
2. GPC Staff Report with Back Up

Excerpt from April 7, 2016 Gautier Planning Commission Meeting

REQUEST

1413 LAUREL GLEN ROAD – REQUEST FOR A FIFTY-FIVE PERCENT (55%) VARIANCE TO MINIMUM LIVING AREA OF DWELLING UNIT REQUIREMENTS FOR AN EXISTING DWELLING UNIT IN A R-1 LOW DENSITY SINGLE FAMILY RESIDENTIAL ZONING DISTRICT (GPC CASE #16-08-VAR).

RECOMMENDATION

Vice-Chairperson Walters made the motion that a variance is not required as the allowed non-conforming use had not reached the 60 day termination based on the fact that the property was occupied through the end of December; based on the fact that rent had been paid through that date and the request for a permit was made prior to the 60 day period. The Commission also recommends that \$75.00 be refunded. **Commissioner Green** seconded the motion and the following vote was recorded.

**AYES: Larry Dailey
Sandra Walters
Phil Torjusen
Anthony York
J.J. Fletcher
Kay C. Jamison
Jimmy Green**

NAYS: None

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

April 07, 2016

GPC #16-08-VAR

1413 Laurel Glen Road - Variance Request

VII. NEW BUSINESS

A. QUASI-JUDICIAL

3. 1413 LAUREL GLEN ROAD – REQUEST FOR A FIFTY-FIVE PERCENT (55%) VARIANCE TO MINIMUM LIVING AREA OF DWELLING UNIT REQUIREMENTS FOR AN EXISTING DWELLING UNIT IN A R-1 LOW DENSITY SINGLE FAMILY RESIDENTIAL ZONING DISTRICT (GPC CASE #16-08-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: April 1, 2016

Subject: 1413 Laurel Glen Road – Request for a fifty-five percent (55%) Variance to Minimum Living Area of Dwelling Unit Requirements (GPC Case No. 16-08-VAR)

REQUEST:

The Economic Development and Planning Department has received a request from Connie J. Sajwaj for a fifty-five percent (55%) Variance to minimum living area of dwelling unit requirements for a single-family residential structure in R-1 Low Density Single Family Residential/C-2 Community Commercial Zoning Districts at 1413 Laurel Glen Road, PID #85700097.000. The application fee of \$175 was paid on February 26, 2016. All public notice requirements have been met.

BACKGROUND:

The request property has split zoning and is zoned R-1 Low Density Single Family Residential/C-2 Community Commercial. The property contains an existing single-family dwelling which is located within the R-1 portion of the lot. The existing dwelling is non-conforming due to its size of 609 square feet and has lost its “grandfathered” status due to non-occupancy for more than 60 days. The owner would like to continue to use the structure for residential use.

DISCUSSION:

Section 5.4.4 of the UDO requires dwelling units to have a minimum living area of 1,325. A variance request has been submitted to reduce the allowable square footage of the dwelling unit from 1,325 square feet to 609 square feet. A reduction request of fifty-five (55 %) or 716 square feet of the required square footage of a dwelling unit.

DETERMINATION OF APPLICABLE LAW:

UDO SECTION 13.3.1: Termination of Nonconforming Use

A nonconforming building, structure, dwelling, or land use or portion thereof, existing at the time of adoption of these regulations which is or hereafter becomes vacant for any reason,

for a period in excess of sixty (60) consecutive days any subsequent use shall conform to the regulations of this Ordinance for the district in which it is located.

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.

CONCLUSION:

The Planning Commission may:

1. Recommend that City Council approve the Living Area Variance request as presented; or
2. Recommend that City Council deny the Living Area Variance request.

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI
ECONOMIC DEVELOPMENT/PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

GPC 16-08-VAR

<u>TO BE HEARD BY GAUTIER PLANNING COMMISSION:</u>		<u>FEE:</u>
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

<u>TO BE HEARD BY ECONOMIC DEVELOPMENT/PLANNING DIRECTOR ON STAFF</u>		<u>FEE:</u>
<u>REVIEW:</u>		<u>FEE:</u>
Administrative Waiver	_____	\$100.00

Name of Applicant: Connie J. Sajwaj 875-6162 wk

Name of Business: _____ Phone: 218-4540 mbl

Property Address: 1413 Laurel Glen Rd Mailing Address (if Different): 8809 Old Spanish Trail
Ocean Springs, Ms 39564

E-Mail Address: bvre@bvreco.net

Reason for request, location and intended use of Property: see attached

ATTACHMENTS REQUIRED AS APPLICABLE:

- see attach 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- see attach 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: Connie J. Sajwaj Date of Application: 2-26-16

FOR OFFICE USE ONLY	
Date Received <u>2-26-16</u>	Verify as Complete <u>3-1-16</u>
Fee Amount Received <u>175.00</u>	Initials of Employee Receiving Application <u>RM</u>

Reason for request, location, intended use of property and detailed narrative:

On October 1, 2015 the tenant paid the rent for the months of October, November and December, 2015. On January 10, 2016 I had not received the rent for the month of January and went to the subject property. At that time I found the dwelling to be vacant. Before subject was to be occupied again I removed the paneling from the walls with the intent of replacing the aluminum wiring, upgrading the exterior service panel, installing insulation, sheetrock, new cabinets and lighting. The cabinets have been purchased, finished and ready for installation. My friend along with her elderly father has sold the camper he was living in and is residing temporarily with another daughter while waiting for upgrades to be made.

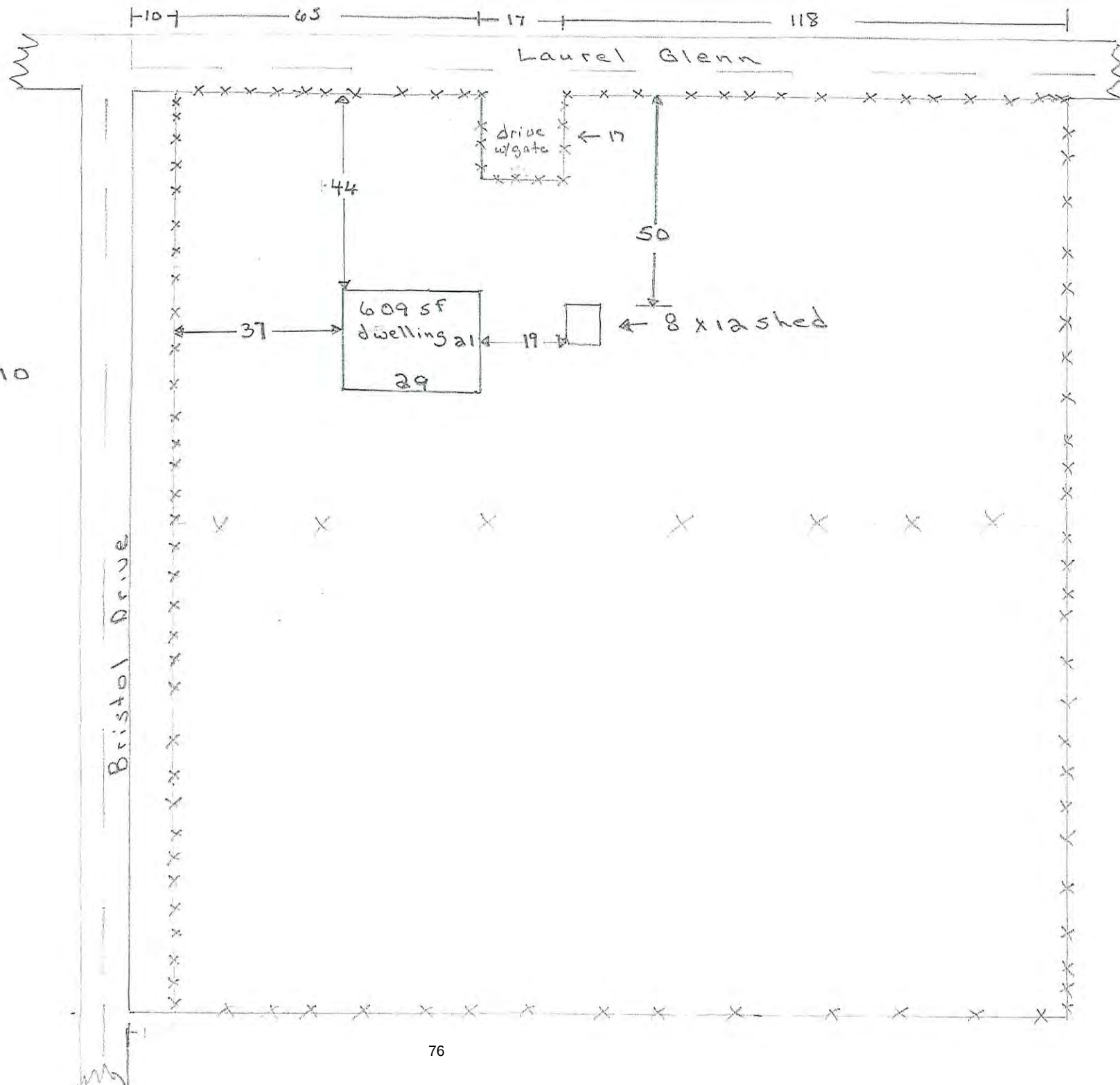
On February 15, 2016 I called Ms. Shelia Ward with Singing River EPA and requested the power to be disconnected from the weather head so the contractor, Barry Lutz would have no delays once he started the work. The electrical account was set up with instructions that the city of Gautier would contact them once the work had been completed approved.

Mr. Lutz applied for the permit to do the work the week starting February 22, 2016. On February 25, 2016 I was advised I would not be able to get electrical service because it had been disconnected since November 27, 2015. I was not aware of the 60 day limit as required by the City of Gautier. I thought I had the 6 month requirement as provided by Singing River EPA. I was also advised that I would need to increase the square footage for a total of 1325.

I am not in a financial position to add the additional square footage and already have approximately \$30,000. Invested in this property. I will however, upgrade the existing structure as previously stated if the variance is granted to include new wiring/outlets/switches throughout, new exterior electrical service panel, weather head, sheetrock, insulation, lights, cabinets, flooring, trim, paint interior and paint all exterior wood trim.

Carmina J. Sawyer

210 x 210





An aerial photograph of a residential neighborhood with a yellow street grid overlay. Numerous streets are labeled in red text, including Martin Bluff Rd, Wynedote Dr, Lima Dr, White Wood Dr, Laurel Glen Rd, Bailey Rd, Sunrise Dr, Hastings Rd, Francis Dr, Immanuel Dr, Sinclair Drive Dr, May Day Dr, Riverside Dr, Angersher Dr, Cotta Dr, LAGRANGE DR, GRANDVIEW DR, HICKORY HILL DR, IOWANA DR, and ROSEMONT DR. A pink square with a blue star is located on Bailey Rd, with a line pointing to a label 'AREA 1' in a white box. Other labels include 'LEWIS DR' and 'PINE CREEK DR'. A large blue body of water is visible on the right side of the map.

Existing Zoning Map

City Of Gautier
Economic Development/Planning



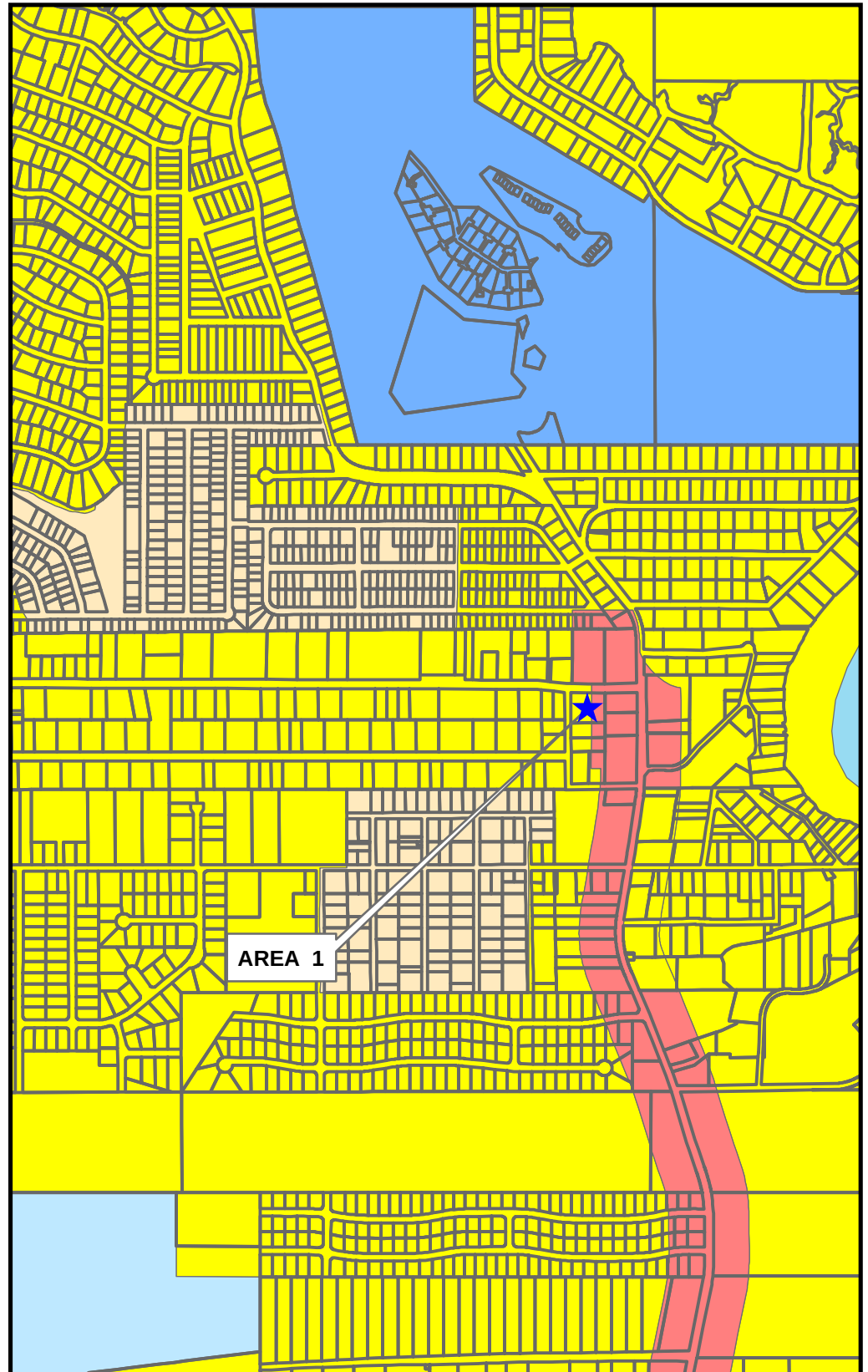
0 400 800
Feet



Prepared by the
City of Gautier
Planning Division

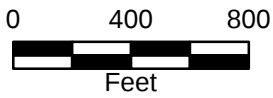
Legend

- 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

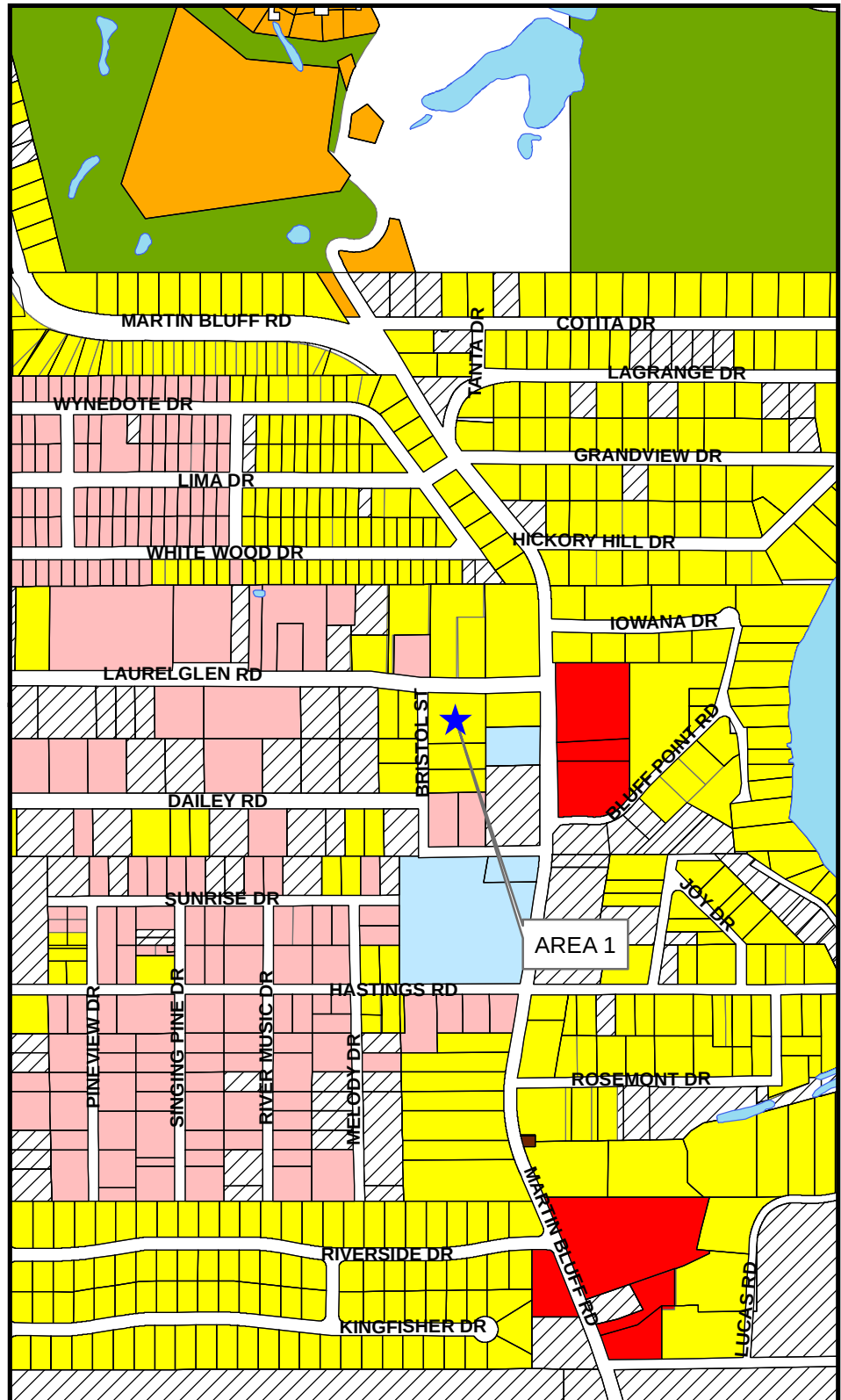


Prepared by the
City of Gautier
Planning Division

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



0 400 800



Feet

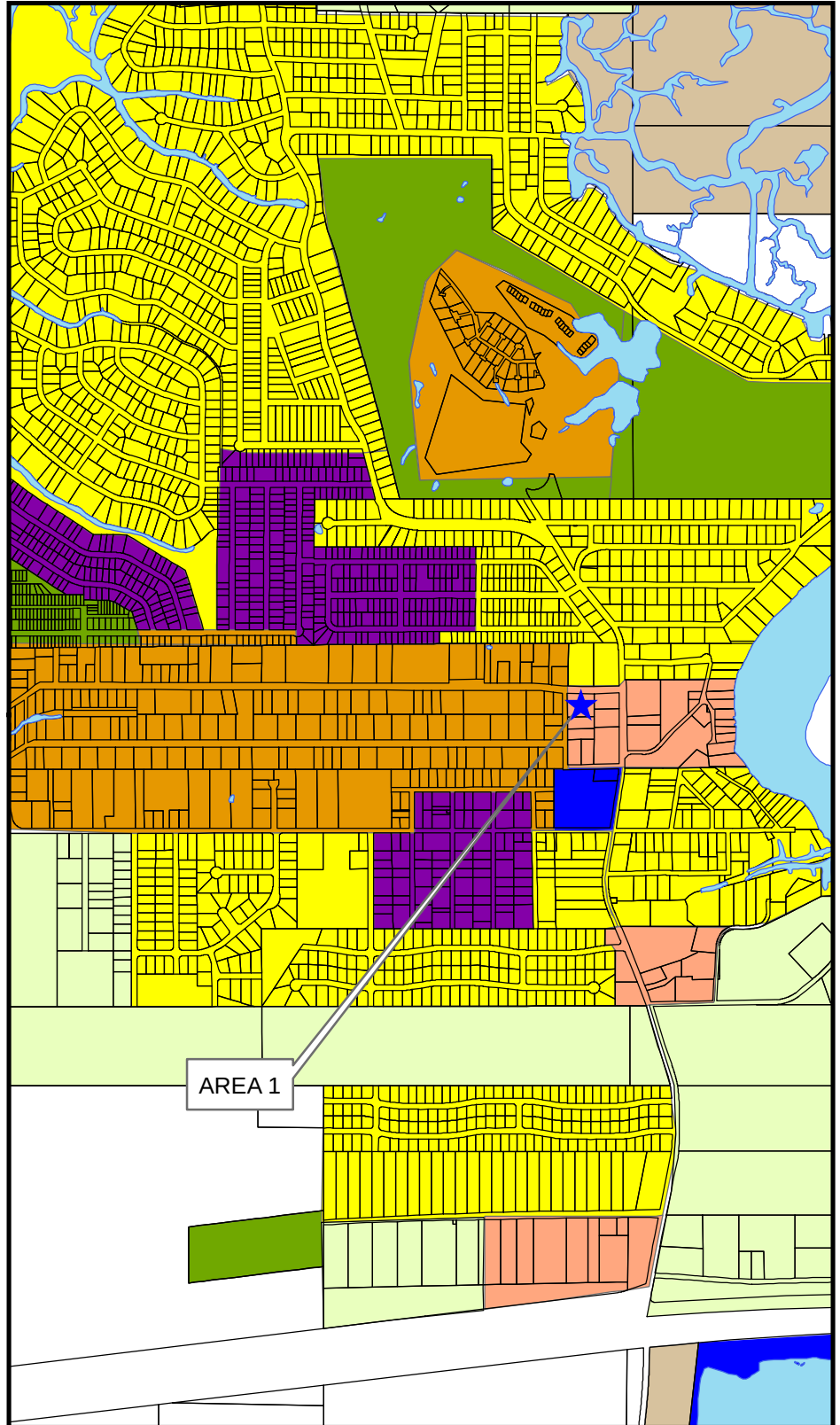
N



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



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

ORDER NUMBER 089-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to award and execute a contract with Millennium Construction, LLC for the City Park Splash Pad Project in the amount not to exceed \$65,550.00..

IT IS FURTHER ORDERED that on April 6, 2016, Millennium Construction, LLC. submitted the lowest and best bid for the splash pad installation work.

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 April 19, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Josh Danos, Interim City Manager
From: April Havens, Grants & Projects Manager
Through: Chandra Nicholson, Economic Development and Planning Director
Date: April 11, 2016
Subject: City Park Splash Pad Installation Contract Award

REQUEST:

The Economic Development & Planning Department requests authorization to Award and Execute a Contract with Millennium Construction, LLC. for the City Park Splash Pad Project in an amount not to exceed \$65,550.

BACKGROUND:

The City contracted with Aquatic Recreation Co. for materials for the City Park Splash Pad. This contract is for installation work only. Project funding will come from Tidelands.

DISCUSSION:

On April 6, 2016, Millennium Construction, LLC. submitted the lowest and best bid for the splash pad installation work.

RECOMMENDATION:

The Economic Development and Planning Department recommends that City Council authorize staff to Award and Execute a Contract with Millennium Construction, LLC. for the City Park Splash Pad Project.

The City Council may:

1. Authorize the Award and Execution of the Contract; or
2. Reject all bids and modify the scope; or
3. Reject all bids and re-advertise.

ATTACHMENT(S):

1. Official Bid Tabulation
2. Contract



CITY PARK SPLASH PAD INSTALLATION

Bid Tabulation for Bids Received: APRIL 6, 2016

Prepared by City of Gautier Economic Development & Planning Department

	MILLENIUM CONST., LLC D'Iberville, MS	TWIN L CONST., INC. Pass Christian, MS	USA POOLS CONST. Laurel, MS	LANE CONST. CO. OF MS, INC. Ocean Springs, MS
TOTAL BID	\$65,550.00	\$102,000.00	\$120,000.00	\$337,000.00

I certify this is a true and accurate tabulation of bids received at 2:00 P.M., Local Time, April 6, 2016, for the City Park Splash Pad Installation.


Chandra C. Nicholson, P.E.
Mississippi Registration No. 15156



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

ORDER NUMBER 090-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to execute a contract with Twin L Construction, Inc. for the Shepard State Park Trails Project.

IT IS FURTHER ORDERED that Twin L Construction, Inc. submitted the lowest and best bid for the Shepard State Park Trails Project in the amount not to exceed \$48,250.00.

IT IS FURTHER ORDERED that the contract is for labor and equipment only and includes work such as clearing trails, drainage work, rebuilding bridges, constructing a wooden birding pier, and constructing and installing picnic tables and benches.

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 Vaughan**, 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 April 19, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Josh Danos, Interim City Manager
From: April Havens, Grants & Projects Manager
Through: Chandra Nicholson, Economic Development and Planning Director
Date: April 11, 2016
Subject: Shepard State Park Trails Contract Execution

REQUEST:

The Economic Development & Planning Department requests authorization to Execute a Contract with Twin L Construction, Inc. for the Shepard State Park Trails Project in an amount not to exceed \$48,250.

BACKGROUND:

The Recreational Trails Program provides funds to states to develop and maintain recreational trails and trail-related facilities for motorized and non-motorized recreational trail uses. The City of Gautier previously received a grant award for \$99,840.00 with an in-kind match of \$24,960.00. The project must be completed by June 30, 2016.

DISCUSSION:

Twin L Constructions, Inc. of Pass Christian, submitted the lowest and best bid for the Shepard State Park Trails Project on March 11, 2016. This \$48,250 contract is for labor and equipment only and includes work such as clearing trails, drainage work, rebuilding bridges, constructing a wooden birding pier, and constructing and installing picnic tables and benches. Council accepted the bids on April 5, 2016.

RECOMMENDATION:

The Economic Development and Planning Department recommends that City Council authorize staff to Execute a Contract with Twin L Construction, Inc. for the Shepard State Park Trails Project.

The City Council may:

1. Authorize the Execution of the Contract; or
2. Deny the Execution of the Contract.

ATTACHMENT(S):

1. Contract

**CITY OF GAUTIER
STANDARD CONSTRUCTION CONTRACT**

THIS AGREEMENT made as of the 19th day of April, in the year 2016 by and between the

CITY OF GAUTIER
(hereinafter called OWNER) and

TWIN L CONSTRUCTION, INC.
(hereinafter called CONTRACTOR)

WITNESSETH THAT OWNER and CONTRACTOR in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1: WORK

The CONTRACTORS shall perform all work as specified or indicated in the Contract Documents for the completion of the Project generally described as follows:

SHEPARD STATE PARK TRAILS IMPROVEMENTS – LABOR ONLY

ARTICLE 2: CONTRACT TIME

The work herein described shall be completed within SIXTY (60) Calendar days for the project after the date of the Contract Time commences, which will be identified in the Notice to Proceed Letter. The Contractor agrees to pay, as liquidated damages, the sum of \$250.00 for each consecutive calendar day thereafter, during which the project is not substantially complete.

ARTICLE 3: CONTRACT PRICE

CONTRACTOR submitted the approved bid for the performance of the work described in the contract documents in the total sum of:

\$ 48,250.00 (FORTY-EIGHT THOUSAND TWO HUNDRED FIFTY DOLLARS).

ARTICLE 4: PROGRESS AND FINAL PAYMENTS

CONTRACTOR shall submit pay requests as work progresses. OWNER shall make progress payments on the basis of CONTRACTOR'S Application for payment as approved by the City Council and/or ENGINEER (if applicable) during the course of this agreement, provided that the estimate reaches the OWNER in due time to be placed on the docket. All progress payments will be on the basis of the approved progress of the work completed and stored to date.

- 4.1 Prior to 50% completion, progress payments will be in an amount equal to: 95% of the work completed, and 95% of material and equipment not incorporated in the work but delivered and suitably stored, less than each case the aggregate of payments previously made.
- 4.2 Once 50% project completion has been obtained, but prior to final completion, progress payments will be in an amount equal to: 97.5% of the work completed, and 97.5% of material and equipment not incorporated in the work but delivered and suitably stored,

less than each case the aggregate of payments previously made; provided that the project is on schedule and all work is satisfactory in the opinion of the ENGINEER or Economic Development Director, whichever is applicable. At 50% project completion, as described above, 50% of the retainage held to date shall be returned.

- 4.3 Upon final completion of the work and settlement of all claims, OWNER shall pay the remainder of all completed work plus any and all retainage.

ARTICLE 5: CONTRACT DOCUMENTS

The Contract Documents, which comprise the contract between the OWNER and CONTRACTOR, consists of the following documents, which documents are made a part of this agreement as fully as if disclosed and written at length and made a part thereof:

- 5.1 This Contract;
- 5.2 Exhibits to this Agreement, if any;
- 5.3 CONTRACTOR's Bid Form and Bonds;
- 5.4 Advertisement for Bids;
- 5.5 OWNER'S Instructions Concerning Bonds and Insurance;
- 5.6 Instructions to Bidders;
- 5.7 Notice of Award;
- 5.8 Special Specifications;
- 5.9 Drawings, Maps, & Details;
- 5.10 Any Addenda to the contract documents;
- 5.11 Any modifications, including Change Orders, duly delivered and approved by City Council, after execution of this Agreement; and
- 5.12 Notice to Proceed.

ARTICLE 6: MISCELLANEOUS

- 6.1 Terms used in this Agreement shall have the meanings indicated in the Specifications.
- 6.2 Neither the OWNER nor CONTRACTOR shall, without the prior written consent of the other, assign or sublet in whole or in part his interest under any of the Contract Documents; and, specifically, CONTRACTOR shall not assign any moneys due or to become due without prior written consent of OWNER.
- 6.3 OWNER and CONTRACTOR each binds himself, his partners, successors, assigns and legal representatives to the other party hereto in respect to all covenants, agreements and obligations contained in the Contract Documents.

- 6.4 The Contract Documents constitute the entire agreement between OWNER and CONTRACTOR and may be only altered, amended or repealed by a duly executed written instrument.
- 6.5 Contractor shall guarantee all work for one full year after the date of final payment by the OWNER for this project.
- 6.6 Insurance shall be in accordance with "Owner's Instructions Concerning Bonds and Insurance. CONTRACTOR will be required to present the OWNER with a copy of this policy naming the OWNER as an additional insured. CONTRACTOR further indemnifies and holds the OWNER harmless from and against any loss, damage and liabilities occasioned by, growing out of, or resulting from the activities undertaken pursuant to this agreement.
- 6.7 The CONTRACTOR hereby agrees to pay all applicable local, state and federal taxes, and charges and fees during the life of this contract. This requirement is a material condition of the Contract.
- 6.8 The CONTRACTOR shall follow all applicable local, state, and federal laws and regulations pertaining to the provision of the services detailed herein, including but not limited to those related to safety. CONTRACTOR shall avoid those practices that create a perception of nuisance, such as odors and litter. CONTRACTOR shall comply with the regulations, guidelines and standards set in CITY ordinances.
- 6.9 The CONTRACTOR warrants and certifies that CONTRACTOR and all other persons designated to provide services hereunder have the requisite training, licenses and/or certifications to provide said services and that CONTRACTOR and any such other persons meet all competence standards promulgated by authoritative bodies and regulatory agencies, as applicable to the services provided herein.
- 6.10 The CONTRACTOR shall comply with city, state, and federal requirements regarding erosion and sediment control during construction. The OWNER reserves the right to withhold progress and/or final payments if the construction site is not in compliance with the approved Storm Water Pollution Prevention Plan (SWPPP).

ARTICLE 7: OTHER PROVISIONS

- 7.1 OWNER will monitor the performance of CONTRACTOR against goals and performance standards required herein. Substandard performance as determined by OWNER will constitute non-compliance with this agreement. If action to correct such substandard performance is not taken by CONTRACTOR within a reasonable period of time as determined by the OWNER after being notified by OWNER, contract suspension or termination procedures will be initiated.
- 7.2 OWNER may terminate this contract at any time, without cause, by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by CONTRACTOR under this agreement shall, at the option of OWNER, become the property of OWNER, and CONTRACTOR shall be entitled to receive just and equitable compensation for any satisfactory work completed (by unit price) on such documents or materials prior to the termination. Upon termination for convenience, the payment made

to CONTRACTOR will be based upon approved units completed. OWNER may also suspend or terminate this Agreement, in whole or in part, if CONTRACTOR materially fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and OWNER may declare CONTRACTOR ineligible for any further participation in OWNER contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe CONTRACTOR is in noncompliance with any applicable rules or regulations, OWNER may withhold up to fifteen (15) percent of said contract funds until such time as CONTRACTOR is found to be in compliance by OWNER, or is otherwise adjudicated to be in compliance.

- 7.3 If the CONTRACTOR terminates this Contract or any portion of it, the CONTRACTOR must notify the CITY not less than ninety (90) days prior to termination. CONTRACTOR's termination, in absence of default by the CITY, shall subject CONTRACTOR's Performance Bond or Performance Deposit to CITY's right to "call" or draw thereon, according to the terms of this contract.
- 7.4 CONTRACTOR shall provide payment and performance bonds made payable to the City of Gautier in sums required by statute, executed by a corporate surety, and acceptable to CITY, who is licensed pursuant to the laws of Mississippi and relevant federal regulations in the annual amount of the contract. Said bonds must have attached thereto a Power of Attorney as evidence of the authority of the person executing the bond to bind the surety. The bonds must clearly and prominently display on the bond or on an attachment to the bond: the name, mailing address, physical address, and telephone number, including the area code, of the surety company to which any notice of claim should be sent.
- 7.5 CONTRACTOR shall retain all records pertinent to expenditures incurred under this contract for a period of three (3) years after the termination of all activities funded under this agreement, or after the resolution of all Federal Audit Findings, which ever occurs later.
- 7.6 CONTRACTOR agrees to comply with the Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 109 of Title I of the Housing and Community Development Act of 1974, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.
- 7.7 CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital status, or status with regard to public assistance. CONTRACTOR will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.
- 7.8 CONTRACTOR agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours, the Hatch Act, the Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S. C. 276, 327-333) and all other applicable federal, state and local laws and

regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. CONTRACTOR shall maintain documentation, which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to OWNER for review upon request.

- 7.9 Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions, which are unsanitary, hazardous or dangerous to the participants' health or safety.
- 7.10 Participants employed or trained for inherently dangerous occupations, shall be assigned to work in accordance with reasonable safety practices.
- 7.11 If this contract results in any copyrightable or patentable material, OWNER and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work for government purposes.
- 7.12 All CONTRACTOR records with respect to any matters covered by this agreement shall be made available to OWNER, grantor agency, the Comptroller General of the United States, their designees or the Federal Government, at any time during normal business hours, as often as OWNER or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by CONTRACTOR within 30 days after receipt by CONTRACTOR. Failure of CONTRACTOR to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments.
- 7.13 CONTRACTOR shall retain all records pertinent to subcontracts incurred under this contract for a period of three (3) years after the termination of all activities funded under this agreement, or after the resolution of all Federal audit findings, whichever occurs later. Records for non-expendable property acquired with funds under this contract shall be retained for three (3) years after final disposition of such property.
- 7.14 CONTRACTOR agrees to comply with the following regulations insofar as they apply to the performance of this contract, if applicable:
- Clean Air Act, 42 U.S.C., 1857, et seq. (Amended to 42 U.S.C., 7602, et. seq.)
 - Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended 1368 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
 - Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 15, as amended.
- 7.15 CONTRACTOR agrees to procure SUBCONTRACTORS in a fair and nondiscriminatory manner.
- 7.16 The OWNER'S representative for all contract related communications is:
- Name: **Chandra Nicholson**
Title: **Director of Economic Development & Planning**
Phone: **(228) 806-1285**
- 7.17 The OWNER'S representative for all technical/construction related communications is:

Name: **Chandra Nicholson**
Title: **Director of Economic Development & Planning**
Phone: **(228) 806-1285**

7.18 The CONTRACTOR'S representative for all contract related communications is:

Name: _____
Title: _____
Phone: (____) _____

7.19 The CONTRACTOR'S representative for all technical/construction related communications is:

Name: _____
Title: _____
Phone: (____) _____

7.20 CONTRACTOR shall ensure that each SUBCONTRACT includes all the provisions of this contract. CONTRACTOR is responsible for monitoring all SUBCONTRACTORS to ensure compliance with the provisions contained herein. CONTRACTOR shall not enter into any SUBCONTRACT without the written approval of OWNER.

The terms of this contract, and all actions arising therefrom, are governed by and subject to the laws of the State of Mississippi

IN WITNESSETH WHEREOF, the parties have executed this Agreement the day and year first above written.

OWNER: _____

CONTRACTOR: _____

BY: _____

BY: _____

(Corporate Seal)

ATTEST: _____

ATTEST: _____

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

ORDER NUMBER 091-2016

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 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 April 19, 2016.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA TIRE & SERVICE INC	161417	04/19/2016	04/04/2016			518.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	SET GY WRANGLER RADIAL: B34		68454	03/30/2016			518.08
001	SECURE NETWORKS LLC	161418	04/19/2016	04/04/2016			2,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	MAY 2016 NETWORK SERVICES		2693	03/14/2016			2,280.00
001	TEC	161419	04/19/2016	04/04/2016			146.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		855016	04/01/2016			146.99
001	BELL AUTO PARTS, INC.	161420	04/19/2016	04/04/2016			404.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	FRONT BRAKE ROTOR(2) & PADS		D055421	03/09/2016			97.75
	001-100-570	FRONT BRAKE ROTOR(2) & PADS		D055422	03/09/2016			97.75
	001-100-570	STEM & TIRE REPAIR: HARLEY		41273	03/23/2016			65.00
	001-161-638	1GAL ROTELLA OIL(4)		41274	03/23/2016			88.00
	001-161-638	1GAL ROTELLA OIL(2), PS FLUID		41275	03/23/2016			55.90
001	STEINER SAW & MOWER	161421	04/19/2016	04/04/2016			36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	BLADE BOLTS (6): SCAG MOWERS		477346	03/01/2016			36.00
001	LOWE'S HOME CENTER'S, INC.	161424	04/19/2016	04/05/2016			547.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	21.5IN ANVIL LOPPER		902475	02/25/2016			26.05
	001-170-577	PADLOCK KEY		902748	02/26/2016			1.83
	001-170-559	PADLOCK KEY, BLANK KEYS (6)		910436	02/26/2016			14.24
	001-170-638	REC TRUCKS: CLN SUPPLIES		909821	02/26/2016			19.94
	001-161-559	TRIM LINE (2), FASTNER, SCREW		902803	03/02/2016			33.88
	001-170-577	ICE MACHINE FILTER		902962	03/03/2016			12.56
	001-170-559	50LB CONCRETE(2), COMBO LOCK(2)		903730	03/04/2016			11.66
	001-170-559	CRDT RTN: 5GAL BUCKET		918236	03/04/2016			-34.18
	001-170-577	COMBO PADLOCK (10)		908408	03/08/2016			139.36
	001-170-559	PADLOCK KEY (3)		909870	03/08/2016			5.50
	001-161-559	6GAL SHOP VAC (4)		910504	03/09/2016			186.16
	001-170-577	COMBO PADLOCK		917398	03/10/2016			13.94
	001-170-639	WHEEL (2): FIELD MARKER		909174	03/10/2016			22.30
	001-170-577	CRDT RTN: COMBO PADLOCK		917397	03/10/2016			-14.22
	001-170-577	COMBO PADLOCK (2)		909336	03/14/2016			27.87
	001-161-559	BLACK & DECKER LEAF BLOWER		901217	03/17/2016			40.01
	001-205-559	1LB FIRE ANT KILLER		902785	03/21/2016			9.28
	001-170-559	LOCK HASP (3)		910323	03/21/2016			19.59
	001-170-559	HINGE, HASP, ALUM RIVETS		901506	03/23/2016			11.34
001	MALLETTE BROTHERS CONSTRUCTION, INC	161449	04/19/2016	04/05/2016			3,791.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	8.94 TN GABION LIMESTONE		18708	03/31/2016			491.70
	001-201-576	22.62 TN RIP RAP		18708	03/31/2016			1,244.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MALLETTE BROTHERS CONSTRUCTION, INC	161449	04/19/2016	04/05/2016			3,791.55	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	56.45 TN SACTUN A-BASE		18708	03/31/2016			1,693.50
	001-201-576	4.83 TN ASPHALT		18708	03/31/2016			362.25
001	AUTO TRUCK AND TRAILER PARTS INC	161451	04/19/2016	04/05/2016			292.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	PARTS (12): TRAILER REPAIR		255413	03/03/2016			52.44
	001-170-638	VALVE: BUCKET TRUCK		255462	03/10/2016			155.00
	001-161-638	HOLE PLUG (20)		255765	03/26/2016			40.00
	001-100-570	COOLANT ADDT(3), ANTIFRZ (3)		255830	03/30/2016			44.85
001	ALLEN'S TIRE AND WHEEL	161452	04/19/2016	04/05/2016			163.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	BALANCE, REPL STEM: U#50		160549	03/03/2016			28.00
	001-100-638	PATCH: U#56		160549	03/03/2016			25.00
	001-100-638	PATCH: U#45		160549	03/31/2016			25.00
	001-100-638	PATCH: U#30		160549	03/31/2016			25.00
	001-170-638	BALANCE: R145		04052016	03/31/2016			25.00
	001-170-639	TRAILER TIRE 205/75/14		04052016	03/31/2016			35.00
001	SYSICON INC	161457	04/19/2016	04/06/2016			1,475.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	APR 2016 COURT SUPPORT		1-34271	04/04/2016			1,475.00
001	CABLE ONE INC	161458	04/19/2016	04/06/2016			108.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	APR 2016: #107571481		03252016	04/01/2016			108.51
001	VERNON W DOSTER MD	161461	04/19/2016	04/07/2016			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PHYSICAL: ELLIS, J		20185	03/16/2016			50.00
	001-100-604	PRE-EMP DRUG SCREEN: ELLIS, J		20185	03/16/2016			25.00
001	G&K SERVICES INC	161462	04/19/2016	04/08/2016			233.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		1033700565	03/07/2016			58.36
	001-205-535	MAINTENANCE		1033702812	03/14/2016			58.36
	001-205-535	MAINTENANCE		1033705059	03/21/2016			58.36
	001-205-535	MAINTENANCE		1033707337	03/28/2016			58.36
001	O'REILLY AUTO PARTS	161465	04/19/2016	04/08/2016			1,238.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	OIL FILTER, CERAMIC PADS		1978410921	03/01/2016			57.05
	001-100-570	S.PLUG(8), FOG CAP(3), FILTER(2)		1978411100	03/03/2016			45.71
	001-100-570	BATTERY: U#50		1978411119	03/03/2016			89.28
	001-100-570	THERMOSTAT: U#11760		1978411627	03/07/2016			17.13
	001-100-570	SENSOR: U#12400		1978411842	03/08/2016			24.70
	001-100-570	OIL FILTER: U#10652		1978411977	03/09/2016			2.75
	001-100-570	FOG CAP (4)		1978412074	03/10/2016			29.88
	001-100-570	BATTERY: U#12413		1978412719	03/15/2016			99.99
	001-100-570	FUEL & OIL FILTER: U#15314		1978412829	03/16/2016			93.71
	001-100-570	1GAL OIL (3): U#15314		1978412830	03/16/2016			53.97

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	161465	04/19/2016	04/08/2016			1,238.83	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	FUEL FLTR CP: U#15314		1978412853	03/16/2016			23.42
	001-170-639	BATTERY, TOGGLE SWITCH		1978412971	03/17/2016			50.58
	001-170-638	PIGTAIL		1978412972	03/17/2016			5.63
	001-170-638	TAIL LAMP		1978412973	03/17/2016			42.49
	001-100-570	BATTERY: U#16160		1978413041	03/18/2016			89.28
	001-100-570	SPRAY PRIMER, SUPER GLUE		1978413065	03/18/2016			9.98
	001-100-570	AIR/OIL FILTER,OIL:1QT & 5QT		1978413398	03/21/2016			41.51
	001-100-570	BATTERY: U#50		1978413399	03/21/2016			89.28
	001-100-639	RATCHET: TRAILER		1978413416	03/21/2016			29.99
	001-100-570	BULB (4)		1978413666	03/23/2016			68.17
	001-161-638	FREON: FIRE TRUCKS		1978413758	03/24/2016			79.99
	001-100-570	1GAL ANTIFREZ (4): U#09		1978413790	03/24/2016			47.96
	001-100-570	RADIATOR: U#09		1978414233	03/28/2016			135.89
	001-100-570	FUEL CAP: K-9 UNIT		1978414252	03/28/2016			10.49
001	INFORMATION TECHNOLOGY SERVICE	161466	04/19/2016	04/08/2016			224.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-640	MAR 2016		0090044263	03/31/2016			224.00
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	161473	04/19/2016	04/12/2016			422.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	LEASE PMT: POSTAGE MACHINE		1 591247MR15	04/03/2016			422.97
001	SUNBELT FIRE INC	161474	04/19/2016	04/12/2016			1,700.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	SERVICE SCBAS (17)		109406	03/31/2016			267.16
	001-161-639	REGULATOR FLOW TEST		109406	03/31/2016			765.00
	001-161-639	SERVICE COMPRESSOR		109406	03/31/2016			539.77
	001-161-639	TRAVEL		109406	03/31/2016			128.60
001	JACKSON COUNTY ADULT DETENTION CENTER	161475	04/19/2016	04/12/2016			10,050.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	MAR 2016 ADC CHGS		03312016	04/08/2016			10,045.00
	001-010-696	PHARMACY CHARGES		03312016	04/08/2016			5.65
001	MS DEPT OF FINANCE & ADMIN	161476	04/19/2016	04/12/2016			36,053.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	MAR 2016 COURT ASSESSMENT		03312016	04/06/2016			36,053.50
001	MS DEPT OF PUBLIC SAFETY	161477	04/19/2016	04/12/2016			347.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	MAR 2016 SPECIAL ASSESSMENTS		03312016	04/06/2016			347.00
001	LOCAL GOVERNMENT SERVICE LLC	161478	04/19/2016	04/12/2016			5,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-601	FRANCHISE RENEWAL:CABLE ONE		1586	03/15/2016			5,000.00
001	FUELMAN OF MS	161479	04/19/2016	04/12/2016			2,300.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP47157719	04/11/2016			97.90
	001-092-525	UNL FUEL		NP47157719	04/11/2016			38.53

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	161479	04/19/2016	04/12/2016			2,300.58	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-525	UNL FUEL	NP47157719	04/11/2016				1,627.40
	001-161-525	UNL & DSL FUEL	NP47157719	04/11/2016				366.36
	001-170-525	UNL & DSL FUEL	NP47157719	04/11/2016				108.23
	001-205-525	UNL & DSL FUEL	NP47157719	04/11/2016				62.16
001	FUELMAN OF MS	161480	04/19/2016	04/12/2016			2,475.27	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP47120952	04/04/2016				55.91
	001-092-525	UNL FUEL	NP47120952	04/04/2016				67.54
	001-100-525	UNL FUEL	NP47120952	04/04/2016				1,910.41
	001-161-525	UNL & DSL FUEL	NP47120952	04/04/2016				345.91
	001-170-525	UNL & DSL FUEL	NP47120952	04/04/2016				64.34
	001-205-525	UNL & DSL FUEL	NP47120952	04/04/2016				31.16
001	COMM-TECH SOLUTIONS INC	161482	04/19/2016	04/12/2016			993.35	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-699	MOVE CID PHONE LINES	15337	04/10/2016				35.00
	001-100-699	T/S 497-3044, SET UP EXTS	15340	04/10/2016				112.50
	001-100-699	REPL HANDSET, MV 497-7548	15339	04/10/2016				175.00
	001-100-699	CHG RING CONFIG: DISPATCH	15335	04/10/2016				35.00
	001-100-699	REPAIR HANDSET: BOOKING	15334	04/10/2016				171.50
	001-100-699	MV LINE 7518-EXT 308	15336	04/10/2016				97.50
	001-100-639	REPR REMOTE ACCESS: VIDEO SYS	15333	04/10/2016				112.50
	001-100-639	REPL VIDEO DOME CAMERA	15338	04/10/2016				254.35
001	C SPIRE WIRELESS	161483	04/19/2016	04/12/2016			1,161.84	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-021-605	CITY MGR CELL PHONES	0030759348	03/31/2016				123.98
	001-022-605	HR CELL PHONES	0030759348	03/31/2016				61.99
	001-040-605	ADMIN CELL PHONES	0030759348	03/31/2016				163.97
	001-090-605	ECON DEV CELL PHONES	0030759348	03/31/2016				309.95
	001-161-605	FIRE DEPT CELL PHONES	0030759348	03/31/2016				191.97
	001-170-605	RECREATION CELL PHONES	0030759348	03/31/2016				233.10
	001-205-605	MAINT CELL PHONES	0030759348	03/31/2016				26.89
	001-045-500	LIFE PROOF CASE	0030759348	03/31/2016				49.99
001	CREDIT CARD CENTER	161484	04/19/2016	04/12/2016			1,480.15	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-001-615	SUPPLIES: BREAKFAST W/ MAYOR	03082016	03/08/2016				62.16
	001-022-596	SERVICE AWARD PINS	03092016	03/09/2016				227.62
	001-021-681	HOTEL-LEGISLATIVE MTGS:ABELL	03082016	03/10/2016				159.00
	001-170-645	SUPPLIES: EASTER EGG HUNT	03182016	03/18/2016				137.05
	001-090-681	HOTEL-ASFM COURSE:DICKERSON	03212016	03/21/2016				485.05
	001-045-500	POLOS (8) CITY HALL STAFF	03252016	03/25/2016				280.57
	001-161-681	HOTEL-MFIA SEMINAR: MCCOY	03282016	03/25/2016				128.70
001	MS DEPT ARCHIVES & HISTORY	161486	04/19/2016	04/12/2016			25.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-681	MDAH BOOTCAMP: HAVENS,A	05052016	04/12/2016				25.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	APRIL HAVENS	161487	04/19/2016	04/12/2016			152.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-681	PER DIEM: MDAH BOOT CAMP		05052016	05/05/2016			82.00
	001-090-681	MILEAGE: 370 @ .19		05052016	05/05/2016			70.30
001	ROBERT JONES, CUSTODIAN	161488	04/19/2016	04/12/2016			93.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	COMMAND 33 PHONE CHARGER		12022015	12/02/2015			13.01
	001-161-559	SHIPPING:SWITCHES, TURNOUTS		12102015	12/10/2015			37.12
	001-161-638	TIRE REPAIR: U#50		12232015	12/23/2015			20.00
	001-161-682	NATL EMT REGISTRY: HILL, J		01062016	01/06/2016			15.00
	001-161-682	CPR RENEWAL: HILL, MCGARVEY		04112016	04/11/2016			8.00
001	SAMANTHA ABELL	161489	04/19/2016	04/12/2016			155.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-681	PRINTING:SHEPARD PARK BOOKLET		00156122	03/30/2016			38.30
	001-021-681	PER DIEM:LEGISLATOR MTGS		03302016	04/01/2016			117.05
001	PASCAGOULA UTILITIES	161490	04/19/2016	04/12/2016			25.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE STN		1752975	03/24/2016			8.25
	001-161-630	SOUTH FIRE STN		1753159	03/24/2016			17.62
001	M & E FEED & SEED	161491	04/19/2016	04/12/2016			83.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	DOG FOOD		4990	03/10/2016			41.99
	001-100-514	DOG FOOD		4995	03/17/2016			41.99
001	DELTA SANITATION OF MS, LLC	161492	04/19/2016	04/12/2016			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0000712117	03/31/2017			35.00
001	BORDIS & DANOS PLLC	161493	04/19/2016	04/12/2016			7,916.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	APR 2016 RETAINER		20	04/12/2016			7,916.67
001	LLOYD B MARSHALL JR CPA	161494	04/19/2016	04/13/2016			443.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-600	PROGRESS PMT FY 2015		11	04/13/2016			443.00
001	CLEARWATER SOLUTIONS LLC	161498	04/19/2016	04/13/2016			18,093.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-750	DOLPHIN REPR: EQUIP RENTALS		GAUTR03901	03/22/2016			5,693.94
	001-201-750	DOLPHIN REPR: EQUIP & OPERATOR		GAUTR03901	03/22/2016			12,400.00
001	AIRGAS USA LLC	161500	04/19/2016	04/13/2016			201.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9935129138	03/31/2016			201.69

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CAN'T MISS EMBROIDERY/CITY SPORTS CTR.	161506	04/19/2016	04/13/2016			5,699.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	POLO SHIRTS W/LOGO (132)	17416	03/07/2016	160537		3,828.00	
	001-161-535	POLO SHIRTS W/LOGO (12)	17416	03/07/2016	160537		360.00	
	001-161-535	MEN'S SHORTS (117)	17416	03/07/2016	160537		848.25	
	001-161-535	MEN SHORTS (3)	17416	03/07/2016	160537		25.50	
	001-161-535	WOMEN'S SHORTS (3)	17416	03/07/2016	160537		38.25	
	001-161-535	T-SHIRTS (51)	17416	03/07/2016	160537		369.75	
	001-161-535	T-SHIRTS (3)	17416	03/07/2016	160537		29.25	
	001-161-535	JACKETS (36)	17416	03/07/2016	160537		180.00	
	001-161-535	SET UP FEE	17416	03/07/2016	160537		20.00	
001	TEAM ONE COMMUNICATIONS, INC	161507	04/19/2016	04/13/2016			495.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	CARRY CS (5):APX2000/4000	9020009931	03/29/2016	160619		255.00	
	001-100-559	CARRY CS BELT LOOP:XTS2500	9020009931	03/29/2016	160619		240.00	
001	ACTION PRINTING CENTER INC	161508	04/19/2016	04/13/2016			72.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-500	500 BUSINESS CARDS: RAY, L	88637	04/01/2016	160622		72.50	
001	CENTER FOR GOVT AND COMMUNITY DEV	161509	04/19/2016	04/13/2016			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-681	CLERK CERT CLASS: RUSSELL	022	04/07/2016	160674		200.00	
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	161510	04/19/2016	04/13/2016			382.46	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-660	ENTRY-LEVEL 911 A TEST	14364Y2R8F	03/14/2016	160608		118.80	
	001-022-660	FF-EL 102 TEST BOOKLET	14364Y2R8F	03/14/2016	160608		83.16	
	001-022-660	ADMINISTRATION FEE	14364Y2R8F	03/14/2016	160608		180.50	
001	MID SOUTH UNIFORM & SUPPLY, INC.	161511	04/19/2016	04/13/2016			2,264.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-799	XTREME HP BODY ARMOR 06 (3)	544852	03/31/2016	160432		2,016.00	
	001-100-799	VEST PANEL W/COVER REPL	544852	03/31/2016	160432		174.40	
	001-100-799	XTREME CARRIER	544852	03/31/2016	160432		74.40	
001	GULF COAST BUSINESS SUPPLY CO.	161512	04/19/2016	04/13/2016			84.86	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	SANITIZER REFILL (4)	125298	04/12/2016	160672		57.32	
	001-092-510	TOWEL DISPENSER	125298	04/12/2016	160672		27.54	
001	HILL MANUFACTURING CO., INC.	161514	04/19/2016	04/13/2016			261.72	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-577	EVERCIDE INSECT 6/CTN	889828-93	04/07/2016	160643		250.00	
	001-170-577	FREIGHT	889828-93	04/07/2016	160643		11.72	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NAFECO, INC. (NORTH ALABAMA FIRE EQUIP.)	161515	04/19/2016	04/13/2016			6,267.62	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	TACTICAL PANT (6)	817652	03/16/2016	160540		189.00	
	001-161-535	TACTICAL PANT (2)	817652	03/16/2016	160540		63.00	
	001-161-535	TACTICAL SHIRT LS (21)	817652	03/16/2016	160540		817.95	
	001-161-535	TACTICAL SHIRT LADIES	817652	03/16/2016	160540		38.95	
	001-161-535	TACTICAL SHIRT LS (13)	817652	03/16/2016	160540		506.35	
	001-161-535	NECK TIE - DARK NAVY (4)	817652	03/16/2016	160540		16.00	
	001-161-535	SHIPPING	817652	03/16/2016	160540		30.37	
	001-161-535	TACTICAL PANT (108)	819762	03/30/2016	160540		3,402.00	
	001-161-535	TACTICAL PANT LADIES (3)	819762	03/30/2016	160540		94.50	
	001-161-535	TACTICAL PANT (21)	819762	03/30/2016	160540		661.50	
	001-161-535	TACTICAL PANT LADIES	819762	03/30/2016	160540		31.50	
	001-161-535	TACTICAL PANT (11)	819762	03/30/2016	160540		346.50	
	001-161-535	SHIPPING	819762	03/30/2016	160540		70.00	
001	PASCAGOULA TIRE & SERVICE INC	161516	04/19/2016	04/13/2016			994.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	SET FS FIREHAWK GTZ: U#51	68223	04/08/2016	160589		485.12	
	001-100-638	SET FS FIREHAWK GT: U#30	68505	04/08/2016	160655		509.08	
001	DIXIE GLASS & TRIM INC	161518	04/19/2016	04/13/2016			527.43	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-635	CLR IMPACT LAMINATE GLASS	I034797	04/05/2016	160642		327.68	
	001-092-635	REMV BROKEN/INSTALL NEW	I034797	04/05/2016	160642		127.50	
	001-092-635	VERIFY MEASUREMENT	I034797	04/05/2016	160642		72.25	
001	SECURE NETWORKS LLC	161520	04/19/2016	04/13/2016			350.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-704	MS HOME/BUSINESS PRO: HAVENS	2704	03/31/2016	160615		350.00	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	161521	04/19/2016	04/13/2016			652.09	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	FIVE STAR NOTEBOOK (2)	3297927988	04/01/2016	160634		21.12	
	001-040-500	AA BATTERIES 36PK	3297927986	04/01/2016	160634		18.19	
	001-040-500	9 X 12 CLASP ENVELOPES	3297927986	04/01/2016	160634		6.23	
	001-040-500	PAPERMAATE BALL POINT PENS	3297927986	04/01/2016	160634		5.15	
	001-040-500	10 X 13 KRAFT ENVELOPES	3297927986	04/01/2016	160634		8.29	
	001-040-500	HP 950XL COLOR INK 5PK	3297927986	04/01/2016	160634		142.49	
	001-040-500	RED CALCULATOR RIBBON 6PK	3297927986	04/01/2016	160634		14.99	
	001-040-500	BIC BRITE HIGHLIGHTERS 24PK	3297927986	04/01/2016	160634		7.58	
	001-040-500	PENTEL CLIC ERASER REFILL	3297927986	04/01/2016	160634		1.36	
	001-040-500	SHARPIE BLACK 12CT	3297927986	04/01/2016	160634		3.95	
	001-090-500	MANILA FILE FOLDERS 100/BX	3296872327	03/23/2016	160618		14.49	
	001-090-500	ONE-TOUCH STAPLER	3296872327	03/23/2016	160618		8.94	
	001-090-500	SELF-INK RECEIVED/DATE STAMP	3296872327	03/23/2016	160618		6.66	
	001-090-500	RED LEGAL FOLDERS 100/CT (2)	3296872327	03/23/2016	160618		29.08	
	001-090-500	BLUE LEGAL FOLDERS 100/CT (5)	3296872327	03/23/2016	160618		72.70	
	001-090-500	CS COPY PAPER 8.5X11	3296872327	03/23/2016	160618		28.99	
	001-090-500	BALL POINT PENS 12/DZ	3296872327	03/23/2016	160618		15.32	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	161521	04/19/2016	04/13/2016			652.09	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	HP 305A YELLOW TONER		3296872327	03/23/2016	160618		98.58
	001-100-500	EPSON T127/T126 INK 4/PK (2)		3297927983	04/01/2016	160625		147.98
001	CUPIT SIGNS INC	161522	04/19/2016	04/13/2016			143.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	BANNER: WELCOME AMTRAK		12237	02/17/2016	160493		143.99
001	PANDLE INC	161525	04/19/2016	04/13/2016			4,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	BRIDGE ENDS: GRAVELINE		16-0166	03/31/2016	160593		500.00
	001-201-576	PATCH: DOLPHIN		16-0166	03/31/2016	160593		4,000.00
001	ECONOMY BOOTS SALES & SERVICE	161526	04/19/2016	04/13/2016			1,685.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	CHIPPEWA BOOTS: MCCOY		38614	02/19/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: GUTHRIE		38644	02/23/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: ROS		38688	02/29/2016	160499		85.00
	001-161-535	THOROGOOD BOOTS: LATCH		38636	02/22/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: MCCLURE		38616	02/19/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: RAYBORN		38634	02/22/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: JAY		38635	02/20/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: FORTNEY		38655	02/24/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: JONES, T		38667	02/25/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: LINTON		38659	02/24/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: SHERMAN		38656	02/24/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: HILL, J		38641	02/22/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: YATES		38645	02/23/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: HOCANSON		38661	02/24/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: EHLERT		38643	02/23/2016	160499		100.00
	001-161-535	CHIPPEWA BOOTS: JONES, R		38649	02/23/2016	160499		100.00
	001-161-535	THOROGOOD BOOTS: FREMIN		38647	02/23/2016	160499		100.00
001	CAPITOL RESOURCES LLC	161531	04/19/2016	04/14/2016			5,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-698	FEB 2016:GOVT RELATION SERVS		5932	02/08/2016			2,500.00
	001-001-698	APR 2016:GOVT RELATION SERVS		6059	04/01/2016			2,500.00
001	STUART WILLIAMSON PE	161534	04/19/2016	04/14/2016			408.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-601	EVAL JCUA COSTS/OPS (25%)		02282016	02/28/2016			76.98
	001-021-601	EVAL JCUA COSTS/OPS (25%)		03232016	03/23/2016			331.98
001	COVINGTON CIVIL & ENVIRONMENTAL LLC	161535	04/19/2016	04/14/2016			2,427.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-601	EVAL JCUA COSTS/OPS (25%)		16040.09-2	01/21/2016			1,242.91
	001-021-601	EVAL JCUA COSTS/OPS (25%)		16040.09-3	02/12/2016			1,184.31
FUND TOTAL	1 Claims	to	Checks	56 Total	133,162.82 Manual	Held	Total	133,162.82

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
029	GOODWYN, MILLS & CAWOOD INC Account Number 029-201-750	161495	04/19/2016	04/13/2016			1,137.34	
		Description		Invoice #	Date	P.O.	Amount	
		PROFESSIONAL SERVICES		CM OB13002010	03/29/2016			1,137.34
FUND TOTAL	29 Claims	to	Checks	1 Total	1,137.34	Manual	Held	Total 1,137.34

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	DALE PARTNERS ARCHITECTS P.A.	161496	04/19/2016	04/13/2016			1,663.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-355-601	PROF SERVS: BIDDING		50576	03/21/2016			1,537.50
	030-355-601	REPRO COSTS: PLANS		50576	03/21/2016			125.61
FUND TOTAL	30 Claims	to	Checks	1 Total	1,663.11	Manual	Held	Total 1,663.11

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	LOWE'S HOME CENTER'S, INC.	161425	04/19/2016	04/05/2016			3,440.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-130-755	SUPPLIES: RENOVATE FIRE STN		979788	02/12/2016			3,296.49
	130-130-755	SUPPLIES: RENOVATE FIRE STN		901103	03/15/2016			23.13
	130-130-755	SUPPLIES: RENOVATE FIRE STN		901081	03/15/2016			85.43
	130-130-755	SUPPLIES: RENOVATE FIRE STN		903126	03/16/2016			10.13
	130-130-755	SUPPLIES: RENOVATE FIRE STN		902681	03/16/2016			11.99
	130-130-755	SUPPLIES: RENOVATE FIRE STN		903105	03/16/2016			11.77
	130-130-755	CRDT RTN: RENOVATE FIRE STN		903123	03/16/2016			-9.64
	130-130-755	SUPPLIES: RENOVATE FIRE STN		901202	03/17/2016			11.15
130	ROBERT I HOSEA	161505	04/19/2016	04/13/2016			1,746.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-130-770	MB BRIDGE ROW:P#85440427.000		124040000	04/13/2016			1,746.00
FUND TOTAL 130 Claims	to	Checks	2 Total	5,186.45 Manual		Held	Total	5,186.45

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	161485	04/19/2016	04/12/2016	Invoice # 03102016	Date 03/14/2016	165.00 Amount	165.00
		RED "GFD" HUGGIES (500)				P.O.		
160	ECONOMY BOOTS SALES & SERVICE Account Number 160-161-799	161527	04/19/2016	04/13/2016	Invoice # 175969	Date 03/28/2016	6,888.70 Amount	6,888.70
		14" HV BUNKER BOOTS (26)				P.O. 160498		
FUND TOTAL 160 Claims	to	Checks	2 Total	7,053.70	Manual	Held	Total	7,053.70

105

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	161416	04/19/2016	04/01/2016			8,677.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		MAR 2016	03/22/2016			8,677.95
FUND TOTAL 172 Claims	to	Checks	1 Total	8,677.95 Manual		Held	Total	8,677.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWE'S HOME CENTER'S, INC.	161427	04/19/2016	04/05/2016			310.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-635	SUPPLIES: SHEPARD BATHHOUSE		901191	02/25/2016			242.12
	176-170-586	HOSE CONN: SHEPARD SPRINKLER		901207	02/25/2016			4.64
	176-170-586	DIGIT TIMER:SHEPARD SPRINKLER		901195	02/25/2016			32.44
	176-170-635	REPR TOILET:SHEPARD BATHROOM		909582	02/28/2016			5.58
	176-170-635	REPR TOILET:SHEPARD BATHROOM		902198	02/28/2016			14.62
	176-170-586	CAMPSITE REPAIR: LOT #8		901863	03/10/2016			10.81
176	O'REILLY AUTO PARTS	161464	04/19/2016	04/08/2016			124.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-638	WIPER BLADES(3): A-2 VAN		1978412204	03/11/2016			22.31
	176-170-638	BATTERY: PW13		1978412974	03/17/2016			102.39
176	FUELMAN OF MS	161481	04/19/2016	04/12/2016			25.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL & DSL FUEL		NP47120952	04/04/2015			25.71
FUND TOTAL 176 Claims	to	Checks	3 Total	460.62	Manual	Held	Total	460.62

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CLEARWATER SOLUTIONS LLC	161422	04/19/2016	04/04/2016			203,357.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	MAR 2016 OPERATION FEE		GAUTIER040	04/01/2016	412016		203,357.75
400	JACKSON COUNTY UTILITY AUTHORITY	161423	04/19/2016	04/04/2016			177,677.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	APR 2016 TREATMENT CHGS		71833	04/01/2016			168,775.00
	400-651-668	APR 2016 ACTUAL FLOW ADJ		71833	04/01/2016			8,902.00
400	WASTE MANAGEMENT OF MS-GLF COAST INC	161444	04/19/2016	04/05/2016			431.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	ROLL OFF - TIMBERLANE		6360222134	04/01/2016			431.47
400	MALLETTE BROTHERS CONSTRUCTION, INC	161450	04/19/2016	04/05/2016			1,942.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	8.16 TN RIP RAP		18708	04/05/2016			448.80
	400-651-585	49.78 TN SACTUN A-BASE		18708	04/05/2016			1,493.40
400	CLEARWATER SOLUTIONS LLC	161499	04/19/2016	04/13/2016			8,101.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	PUMP RENTAL:STORM EVENT 2/23		GAUTR03901	03/22/2016			2,218.44
	400-650-607	POSTAGE:WATER REPORTS		GAUTR03901	03/22/2016			479.31
	400-651-584	PUMP RENTAL:MBLUFF LIFT STN		GAUTR03901	03/22/2016			3,903.54
	400-651-581	CONCRETE:WATER LINE INSTALL		GAUTR03901	03/22/2016			1,500.00
400	MISSION COMMUNICATIONS LLC	161502	04/19/2016	04/13/2016			11,455.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	M800 SERVICE RENEWAL (8)		1001418	04/05/2016			4,507.20
	400-651-698	M110 SERVICE RENEWAL (20)		1001418	04/05/2016			6,948.00
400	GULF COAST BUSINESS SUPPLY CO.	161513	04/19/2016	04/13/2016			21.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	MICROSOFT EXCEL 2010		124087	03/28/2016	160599		21.99
400	COAST CHLORINATOR & PUMP CO., INC.	161517	04/19/2016	04/13/2016			3,634.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	400 SERIES PM KIT (2)		64237	03/30/2016	160627		144.00
	400-651-581	FLOW TUBE (2)		64237	03/30/2016	160627		6.00
	400-651-581	INLET CAPSULE ASSY (2)		64237	03/30/2016	160627		76.00
	400-651-581	TUBING CONNECTOR (4)		64237	03/30/2016	160627		48.00
	400-651-581	INLET ADAPTER (2)		64237	03/30/2016	160627		324.00
	400-651-581	FILTER STOP		64237	03/30/2016	160627		6.00
	400-651-581	ADAPTER SEAL PLUG		64237	03/30/2016	160627		16.00
	400-651-581	SCREEN, INLET FILTER		64237	03/30/2016	160627		10.00
	400-651-581	KIT, EJ RETRO CL2		64237	03/30/2016	160627		246.00
	400-651-581	PM KIT,AUTO SWITCHOVER		64237	03/30/2016	160627		111.00
	400-651-581	PM KIT, 200 SERIES REMOTE		64237	03/30/2016	160627		40.00
	400-651-581	SHOP LABOR/ADV MODEL (2)		64237	03/30/2016	160627		120.00
	400-651-581	SHOP LABOR/ADV EJECT ASSY		64237	03/30/2016	160627		50.00
	400-651-581	SHOP LABOR/ADV REMOTE METER		64237	03/30/2016	160627		50.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COAST CHLORINATOR & PUMP CO., INC.	161517	04/19/2016	04/13/2016			3,634.00	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	SHOP LABOR/ADV AUTO S/OVER	64237	03/30/2016	160627		50.00	
	400-651-581	PM KIT, AUTO S/OVER MODULE	64237	03/30/2016	160627		111.00	
	400-651-581	METER PANEL	64237	03/30/2016	160627		84.00	
	400-651-581	PM KIT, 200 SERIES REMOTE	64237	03/30/2016	160627		40.00	
	400-651-581	KIT, EJ RETRO CL2	64237	03/30/2016	160627		246.00	
	400-651-581	PM KIT, 200 SERIES VR, 50/100	64237	03/30/2016	160627		86.00	
	400-651-581	INLET CAPSULE ASSY	64237	03/30/2016	160627		38.00	
	400-651-581	ADAPTER SEAL PLUG	64237	03/30/2016	160627		16.00	
	400-651-581	DIFFUSER	64237	03/30/2016	160627		32.00	
	400-651-581	TUBING CONNECTOR	64237	03/30/2016	160627		96.00	
	400-651-581	SHOP LABOR/ADV MODEL 201C5VR	64237	03/30/2016	160627		70.00	
	400-651-581	SHOP LABOR/ADV EJECTOR ASSY	64237	03/30/2016	160627		50.00	
	400-651-581	SHOP LABOR/ADV AUTO S/OVER	64237	03/30/2016	160627		50.00	
	400-651-581	SHOP LABOR/ADV REMOTE METER	64237	03/30/2016	160627		50.00	
	400-651-581	STA-RITE PUMP: WELL #6	64306	04/06/2016	160662		1,368.00	
400	DIXIE GLASS & TRIM INC	161519	04/19/2016	04/13/2016			335.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-586	IG CLEAR W/MUNTINS 34"X28-1/4	I034825	04/07/2016	160663		169.44	
	400-651-586	IG CLEAR W/MUNTINS 31"X27-1/4	I034825	04/07/2016	160663		153.96	
	400-651-586	VINYL GLAZE BEAD 6' LENGTH (4)	I034825	04/07/2016	160663		12.00	
400	VELLANO BROS INC	161523	04/19/2016	04/13/2016			165.66	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	12"X 1" BRASS SADDLE	S206860301	04/08/2016	160668		165.66	
400	RED RIVER SPECIALTIES, INC	161528	04/19/2016	04/13/2016			182.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	RAZOR PRO WEEDKILL (10)	543513	03/31/2016	160631		150.00	
	400-651-559	FREIGHT	543513	03/31/2016	160631		32.00	
400	J H WRIGHT & ASSOCIATES, INC.	161529	04/19/2016	04/13/2016			1,923.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	SQ D SOFTSTART:LS NELSON #8	391270	04/08/2016	160621		1,923.00	
FUND TOTAL 400 Claims to		Checks	12 Total	409,226.96	Manual	Held	Total	409,226.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS, LLC	161501	04/19/2016	04/13/2016			82,053.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	MAR 2016 RES GARBAGE SERV		0000718391	03/31/2016			79,283.75
	404-677-693	MAR 2016 CART RENTAL		0000718391	03/31/2016			2,543.75
	404-677-693	MAR 2016 COM CART RENTAL		0000718391	03/31/2016			226.08
404	ENTERPRISE FUND	161503	04/19/2016	04/13/2016			100,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-900-979	BUDGETED TRANSFER		03312016	03/31/2016			100,000.00
FUND TOTAL 404 Claims	to	Checks	2 Total	182,053.58	Manual	Held	Total	182,053.58

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
409	GOODWYN, MILLS & CAWOOD INC	161504	04/19/2016	04/13/2016			26,618.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	409-223-601	PROJECT MANAGEMENT		EM OB15100111	03/31/2016			200.00
	409-223-601	ASSESS PETROLEUM SITES (2)		EM OB15100111	03/31/2016			4,200.00
	409-223-601	ASSESS HAZARDOUS SITES (4)		EM OB15100111	03/31/2016			22,218.00
FUND TOTAL 409 Claims	to	Checks	1 Total	26,618.00	Manual		Held	Total 26,618.00

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	56 Total	133,162.82 Manual	Held	Total	133,162.82
FUND 29 Claims	to	Checks	1 Total	1,137.34 Manual	Held	Total	1,137.34
FUND 30 Claims	to	Checks	1 Total	1,663.11 Manual	Held	Total	1,663.11
FUND 130 Claims	to	Checks	2 Total	5,186.45 Manual	Held	Total	5,186.45
FUND 160 Claims	to	Checks	2 Total	7,053.70 Manual	Held	Total	7,053.70
FUND 171 Claims	to	Checks	4 Total	4,875.51 Manual	Held	Total	4,875.51
FUND 172 Claims	to	Checks	1 Total	8,677.95 Manual	Held	Total	8,677.95
FUND 176 Claims	to	Checks	3 Total	460.62 Manual	Held	Total	460.62
FUND 400 Claims	to	Checks	12 Total	409,226.96 Manual	Held	Total	409,226.96
FUND 404 Claims	to	Checks	2 Total	182,053.58 Manual	Held	Total	182,053.58
FUND 409 Claims	to	Checks	1 Total	26,618.00 Manual	Held	Total	26,618.00
Total for all Funds			Checks	85 Total	780,116.04 Manual	Held	Total 780,116.04

Councilwoman Martin made motion for the discussion of the City Manager position.

Councilman Colledge seconded the motion and it carried unanimously.

Councilman Colledge made a motion that each council member submit their top two (2) candidates for Interim City Manager to the city attorney by noon Friday April 22, 2016 for tabulation, noting that each council member only copy the city attorney due to transparency laws and that there be a Special Call Meeting on Tuesday April 26, 2016 at 6:30PM.

Councilwoman Martin seconded the motion and the vote carried unanimously.

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

ORDER NUMBER 092-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-6 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 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 April 19, 2016.

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

ORDER NUMBER 093-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that City Hall is hereby authorized to close from 11:00 A.M. - 1:00 P.M. Thursday, April 28th for the 2016 Employee Appreciation Picnic.

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 April 19, 2016.

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

ORDER NUMBER 094-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the following donations in the amount of \$1,500.00 for the 2016 Employee Appreciation Picnic is hereby authorized:

Pilger Title Co.	\$500.00
American Legion Gautier/Vancleave Post 1992	\$500.00
Keesler Federal Credit Union	\$500.00

IT IS FURTHER ORDERED that these donations are in the best interest of 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 April 19, 2016.



PILGER TITLE CO.
Real Estate Closings

1406 BIENVILLE BLVD., STE. 101
OCEAN SPRINGS, MS 39564 08/09
228-215-0011

[REDACTED]

5045

CHECK AMOUNT

2/22/16

\$ 500.⁰⁰/₁₀₀

DOLLARS

PAY TO THE
ORDER OF

The City of Gautier

five hundred & ⁰⁰/₁₀₀ —

MEMO

Annual picnic

[Signature]

AUTHORIZED SIGNATURE

[REDACTED]

AMERICAN LEGION 10/95
GAUTIER/VANCELEAVE POST 1992
GENERAL FUND
P O BOX 682
GAUTIER, MS 39553

1092

85-136/653

DATE 5-8-16

PAY TO THE ORDER OF city of GAUTIER

\$ 500.00

FIVE HUNDRED and 00/100

DOLLARS



M&M
MERCHANTS & MARINE
BANK

PASCAGOULA/MOSS POINT/OCEAN SPRINGS
GAUTIER/ESCATAWPA/WADE/HURLEY
ST. MARTIN/LUCEDALE, MS
GAUTIER, MS 39553-0188

[Handwritten signature]

FOR EMPLOYEE Dine

[Redacted line]



**KEESLER FEDERAL
CREDIT UNION**

P.O. Box 7001 • Biloxi, MS 39534-7001
(228) 385-5500

CITY OF GAUTIER
PO BOX 670
GAUTIER MS 39553-0670

Check No: 02-0101272595
Post Date: 03/24/16
Issue Date: 03/24/16
Amount: 500.00

INVOICE #	DESCRIPTION	DATE	AMOUNT
2016 COG EMPLY PICNI	CITY OF GAUTIER-2016 COG EMP PICNIC	03/23/16	500.00

NOTICE TO CASHIER: BE SURE WATERMARK IS ON REVERSE SIDE BEFORE CASHING



**KEESLER FEDERAL
CREDIT UNION**

P.O. Box 7001 • Biloxi, MS 39534-7001
(228) 385-5500

85-7758/2655

CHECK # 02-0101272595

DATE
03/24/16

\$500.00

PAY ** Five Hundred and 00/100 DOLLARS **

NOT VALID IF 90 DAYS AFTER ISSUE

TWO SIGNATURES REQUIRED IF OVER \$25,000

PAY CITY OF GAUTIER
TO THE PO BOX 670
ORDER GAUTIER MS 39553-0670
OF



Authorized Signature

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

ORDER NUMBER 095-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that April Havens, Grants & Projects Manager, is hereby designated as the Applicant Agent for the City's remaining Hurricane Ivan projects.

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 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 April 19, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Josh Danos, Interim City Manager
From: April Havens, Grants & Projects Manager
Through: Chandra Nicholson, Economic Development and Planning Director
Date: April 12, 2016
Subject: Authorization of Change of Applicant's Agent for Hurricane Ivan Projects

REQUEST:

The Economic Development and Planning Department requests that the City of Gautier authorize changing the Applicant's Agent for the City's remaining Hurricane Ivan projects to April Havens.

BACKGROUND:

Each city or county included in a Presidential disaster declaration under Public Law 93-228 and Public Law 100-707 may be eligible for federal assistance to repair or replace damaged public facilities. When the disaster is declared, each local government must designate an Applicant's Agent who will be authorized by the City Council to represent the city with federal and state agencies managing these public assistance programs. The Agent will be the contact person for federal and state agencies dealing with the disaster programs and will be responsible for managing federal funds, for following state and local bid and contract procedures, for maintaining auditable records, and for ensuring that all work is accomplished before completion dates are reached. The designation must be made by the action of the full City Council and must be recorded in the official record.

DISCUSSION:

The Mississippi Emergency Management Agency (MEMA) notified the City that close-out paperwork is being processed for Hurricane Ivan and that additional funding may be due to the City. The Applicant's Agent information needs to be updated, since this is an old project.

RECOMMENDATION:

City staff recommend that the Grants & Projects Manager, April Havens, be designated as the Applicant's Agent for the City of Gautier for Hurricane Ivan projects as of the date of this meeting.

ATTACHMENT(S):

1. Designation of Applicant Agent Form and Local Applicant's Agent Job Description
2. State-Local Disaster Assistance Agreement

DESIGNATION OF APPLICANT AGENT

BE IT RESOLVED BY: Mayor and City Council OF: the City of Gautier, Mississippi
Governing Body City, County, Other Entity

THAT April Havens, Grants and Projects Manager
Name of Designated Agent Official Position

ADDRESS: City of Gautier, TELEPHONE (W) 228-497-8000 (H) _____
3330 Highway 90, Gautier, MS 39553

is hereby authorized to execute for and in behalf of the City of Gautier, Mississippi
City, County, Other Entity

a public entity established under the laws of the State of Mississippi, applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93-228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

PASSED AND APPROVED THIS 19th DAY OF April 20 16.

Gordon Gollott, Mayor
Name and Title

Johnny Jones, Councilman Ward 1
Name and Title

Hurley Ray Guillotte, Councilman Ward 2
Name and Title

Casey Vaughan, Councilman Ward 3
Name and Title

Charles "Rusty" Anderson, Councilman Ward 4
Name and Title

Adam Colledge, Councilman Ward 5
Name and Title

Mary Martin, Councilwoman-at-Large

CERTIFICATION

I, Gordon T. Gollott, duly appointed Mayor
Title

of, the City of Gautier, Mississippi, do hereby certify that the above is a true and

correct copy of a resolution passed and approved by the Mayor and City Council
Governing Body

of the City of Gautier, Mississippi on the 19th day of April, 20 16.

April 19, 2016
DATE

SIGNATURE

LOCAL APPLICANT'S AGENT

Each city or county included in a Presidential disaster declaration under Public Law 93-228 and Public Law 100-707 may be eligible for federal assistance to repair or replace damaged public facilities (such as debris removal, evacuation, sand bagging, etc.). When this happens, the local government must designate an Applicant's Agent who will be authorized by the City Council/Board of Supervisors to represent the city or county with federal and state agencies managing these public assistance programs.

Much of the work of an Applicant's Agent will start as soon as the disaster occurs. To save time in the first few days following a disaster, MEMA recommends that the Applicant's Agent be designated BEFOREHAND. By doing this, the city or county will give the person selected a chance to become familiar with these programs and to establish local procedures and systems before the disaster occurs.

The City Council/County Board should be particularly selective in naming an Applicant Agent. The designation must be made by the action of the full body and should be recorded in the official record as any other ordinance or resolution would be. The City Council/County Board should carefully select a person who is able to perform the duties that will be assigned.

The person selected must also be able to spend the major amount of time required to do the job. Once the Applicant's Agent is selected the City Council or County Board must give their support and help.

In simplest terms, the Applicant's Agent will represent the local government in managing the city or county applications for federal disaster assistance funds. The agent will be the contact person for Federal and State agencies dealing with the disaster programs. This person will be responsible for managing federal funds provided for the community, for following state and local bid and contract procedures, for maintaining auditable records and for seeing that all work is accomplished before the completion dates are reached.

The position of Applicant's Agent is highly responsible and requires a good deal of time and strong managerial skills. The person selected must have the full confidence of the City Council/County Board and must be given sufficient authority to take the steps required under Federal regulations.

Some counties have appointed the Chancery Clerk, County Administrator, County Engineer, or Emergency Management Director, City Manager or others. The choice is entirely up to the governing body.

STATE OF MISSISSIPPI
MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

DISASTER: _____

APPLICANT ID NO: _____

APPLICANT NAME: _____

This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency and the undersigned State Agency and political subdivision of the State, private nonprofit organizations or authorized tribal organizations. This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referred disaster.

The designated representative of the Applicant certifies that:

1. The representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by FEMA and/or MEMA. The Applicant is also responsible for the repayment of any de-obligations recommended by the DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
5. The Applicant is aware of and shall comply with cost-sharing requirements for Federal and State assistance. While the cost share is subject to change depending on the severity of a disaster, the minimum Federal cost share is 75 percent of the eligible costs. The normal cost share is 75% Federal and the non-federal share is split equally by the State and local. The exception is with PNPs who are responsible for the entire 25% non-federal share.
6. The Applicant is aware that limited funding, which requires cost sharing, may be made available for mitigation of future damages.
7. The Applicant will establish and maintain a proper accounting system to record revenues and expenditures of disaster assistance funds in accordance with generally accepted accounting standards and OMB circulars A-87, A-102, A-110, A-122, A-128, and A-133 as applicable and/or as directed by the Governor's Authorized Representative.
8. The Applicant shall provide Quarterly Reports to the State which indicate the anticipated completion date for each project, together with any other circumstances that may affect the completion date, the scope of work, the project costs, or any other factor that may affect compliance of this Agreement.
9. The Applicant shall comply with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133 "Audits of State, Local, Governments, and Non-Profit Organizations" and will provide copies of audit reports when issued, 44CFR Part 13.26, Non-Federal Audits. All audit reports should be forwarded to the Governor's Authorized Representative, Attention: Public Assistance.
10. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.

11. The Applicant will return to the State, within thirty (30) days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Applicant.
12. The Applicant acknowledges that it is the Applicant's responsibility to ensure all Federal, State and local laws, regulations, rules and guidelines applicable to any FEMA grant program are adhered to. If said laws, regulations, rules and guidelines are not adhered to, responsibility for noncompliance is the Applicants.
13. The Applicant will begin and complete all items of work within the time limits established by the Governor's Authorized Representative in agreement with all applicable Federal regulations.
14. The Applicant will comply with regulations implementing the Drug-Free Workplace Act of 1988, 44 CFR Part 17, Subpart F.
15. The Applicant will comply with all federal and state statutes and regulations relating to nondiscrimination.
16. The Applicant will comply with provisions of the Hatch Act limiting the political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
17. The Applicant will comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
18. The Applicant will comply with the flood insurance purchase requirements of the Flood Disaster Protection Act of 1973 which may require purchase of flood insurance.
19. The Applicant will not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work.
20. The Applicant will not enter into contracts for which payment is contingent upon receipt of state or federal disaster funds.
21. The Applicant will not enter into any contract with any party which is debarred or suspended from participation in federal assistance programs.
22. The applicant will return all unspent federal funds for uncompleted small projects prior to requesting additional funds for other projects.
23. The Applicant authorizes the Governor's Authorized Representative to recoup the unspent funds referenced in item 22 above, by subtracting that amount from other federal funds owed to it for another approved work when the amount owed is larger than the refund.
24. The Applicant will comply with all uniform administrative requirements which are set forth in the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-107, and implemented by 44CFR Part 206.
25. The applicant will provide copies of every audit report issued on the entity at the time of its receipt by the entity to the State.

Signed for the Applicant (Certifying Representative):

_____	_____	_____
NAME	SIGNATURE	DATE

Signed for the State (Governor's Authorized Representative):

ROBERT R. LATHAM, JR.

_____	_____	_____
NAME	SIGNATURE ¹²⁵	DATE

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

ORDER NUMBER 096-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Privilege License Report for March 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 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
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MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting April 19, 2016.

City of Gautier
Business Registry
Mar-16

<u>Acct.</u>	<u>License #</u>	<u>Business Name /Owner</u>	<u>Amt.</u>
1140	2017-03-0004892	Ancient Tracker Production	\$20.00
*1356	2017-03-0004893	Magically Fun Vacations	\$20.00
256	2017-02-0004894	Attentive Services LLC	\$20.00
294	2017-02-0004895	Simmon's Mobile Home Park	\$20.00
295	2017-02-0004896	Simmon's Warehouse	\$20.00
300	2017-02-0004897	Subway #5896	\$30.00
1297	2017-02-0004898	Dollar Tree #5890	\$114.00
1298	2017-03-0004899	Micah Nelson Photography	\$20.00
*****826	closed business	Intergrated Sleep Solutions	closed
345	2017-03-0004900	Formal Affair	\$62.50
367	2017-03-0004901	Hickory Hills Gulf Coast	\$69.00
1051	2017-02-0004902	Copy Club II	\$20.00
327	2017-03-0004903	Flower Patch & Florist	\$25.00
302	2017-02-0004904	TSM Management Group Inc	\$22.00
286	2017-02-0004905	Navigator Credit Union	\$30.00
351	2017-03-0004906	Henze Enterprises Inc	\$30.00
*****1304	closed business	New Wave Salon	closed
896	2017-02-0004907	A.L.L. Plumbing	\$20.00
260	2017-02-0004908	Gulf Coast Canteen of Ms	\$120.00
383	2017-03-0004909	The Pointe Apartments	\$30.00
*****1302	closed business	Prority Healthcare	closed
323	2017-03-0004910	Ed's Household Heat & Air	\$20.00
78	2017-03-0004911	Coca Cola Bottling Co	\$150.00
75	2017-03-0004912	Gautier Shell	\$70.00
962	2017-03-0004913	Lloyd B. Marshall, CPA	\$20.00
370	2017-03-0004914	Ron Hall Music	\$20.00
*1357	2017-03-0004915	Webster Electric Co Inc	\$50.00
900	2017-03-0004916	Magic Spray Car Wash	\$20.00
*****1215	closed business	Terri Mendoza LCSW	closed
283	2017-02-0004917	Mattress City Inc	\$20.00
355	2017-03-0004918	Kentucky Fried Chicken	\$30.00
326	2017-03-0004919	Fayard's Gautier Marathon	\$45.00
825	2017-03-0004920	Coastal Towing	\$20.00
346	2017-03-0004921	Gautier Mayhaw Company	\$20.00
314	2017-03-0004922	Bae Systems	\$42.00
352	2017-03-0004923	One Stop Pawn Inc.	\$500.00
1305	2017-03-0004924	El Patron Mexican Grill	\$70.00
1292	2017-02-0004925	B & G's Cleaning Service	\$20.00
****1358	2017-03-0004926	MadJax Amusements	\$250.00
1296	2017-03-0004927	Professional Probation Services	\$20.00
368	2017-03-0004928	Pizza Hut #2110	\$57.00
*****1300	closed business	Marc Gold & Associates	closed
1210	2017-03-0004929	Kingdom Lawn Care	\$20.00
279	2017-02-0004930	Dollar General #6989	\$72.50
296	2017-02-0004931	Sim's Landscaping & Painting	\$20.00
1258	2017-03-0004932	Pelton's Tree & Land Service	\$20.00
242	2017-02-0004933	Star Lite Barber Shop	\$22.20
1253	2017-03-0004934	Wrecking Brew Vapors LLC	\$20.00
*1359	2017-03-0004935	S & S Mechanical	\$20.00

435	2017-04-0004936	Waste Oil Collectors	\$30.00
*****289	closed business	Rent A Maid	closed
1306	2017-04-0004937	Unique Bow-Tique	\$20.00
272	2017-02-0004938	Gulf Breeze Landscaping LLC	\$105.00
259	2017-02-0004939	Bates Janitorial LLC	\$20.00
279	2017-02-0004940	Dollar General #6989 (Void)	\$72.50
407	2017-04-0004941	Hallmark Wash O Rama	\$20.00
*****485	closed business	Sunsational Tan	closed
402	2017-04-0004942	F & H Trucking LLC	\$84.00
1307	2017-04-0004943	LE's Palace	\$35.00
297	2017-02-0004944	Singing River Paint / Body Shop	\$20.00
354	2017-03-0004945	Appraisal Services	\$20.00
405	2017-04-0004946	Gautier Chevron #35	\$1,860.00
279	2017-03-0004947	Dollar General #6989	\$77.50
321	2017-03-0004948	Dollar General #2389	\$90.00
*1360	2017-03-0004949	Magic Touch Phlebotomy Service	\$20.00
1057	2017-03-0004950	Jason Lauban Construction	\$20.00
1255	2017-02-0004951	Universal Imports LLC	\$20.00
*****1204	closed business	LSGC LLC DBA Lead Staffing	closed
397	2017-04-0004952	Dr. Edward Cohen Podiatry	\$30.00
357	2017-03-0004953	La Maison Gautier " The Old Place"	\$20.00
*****968	closed business	J. W Heat & Air LLC	closed
322	2017-03-0004954	E & W Foods	\$20.00
1301	2017-03-0004955	Sun Suites	\$30.00
*****1200	2017-01-00004956	Family Dental Care of Gautier PLLC	\$30.00
395	2017-04-0004957	Coastal Painting & General Contracting	\$30.00
			Total \$4,860.20

*	New Business	4
**	Slot Amusement	0
***	Due Refund	0
****	Transient Vendor	1
*****	Closed Business	9
*****	Delinquent Renewals Issued	1

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

ORDER NUMBER 097-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached list of water and sewer adjustments dated April 6, 2016 in the amount of \$5,093.79 is hereby approved.

WHEREAS, the City Council has authorized the City Manager to establish payment plans and fee adjustments contingent upon Council approval; and

WHEREAS, the City Council has adopted a Comprehensive Fee Schedule that establishes such fees for the equitable provision of services.

IT IS FURHTER 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 March 15, 2016.

APRIL 6 ,2016 UTILITY ADJUSTMENTS							
THESE FOLLOW POLICY/ RECOMMEND APPROVAL							
	ADJUSTMENT					TOTAL	REASON FOR
ACCT #	WATER	SEWER	LATE CHG	GARBAGE	TAX	ADJUSTMENT	ADJUSTMENT
950493	\$ 35.48	\$ 38.96				\$ 74.44	WATER LEAK
906031	\$ 186.80	\$ 204.01				\$ 390.81	WATER LEAK
273	\$ 72.20	\$ 78.85	\$ 50.00			\$ 201.05	WATER LEAK
769	\$ 28.19	\$ 30.79				\$ 58.98	WATER LEAK
41200	\$ 65.74	\$ 71.79				\$ 137.53	WATER LEAK
873201	\$ 296.09	\$ 339.00	\$ 150.00			\$ 785.09	WATER LEAK
894880	\$ 69.16	\$ 75.53	\$ 125.00			\$ 269.69	WATER LEAK
61581	\$ 173.20	\$ 189.15	\$ 100.00			\$ 462.35	WATER LEAK
71456	\$ 54.41	\$ 59.42				\$ 113.83	WATER LEAK
960695	\$ 40.40	\$ 46.26	\$ 125.00			\$ 211.66	WATER LEAK
870448	\$ 293.05	\$ 320.04				\$ 613.09	WATER LEAK
30363	\$ 55.48	\$ 60.59				\$ 116.07	WATER LEAK
920924	\$ 46.28	\$ 50.54				\$ 96.82	WATER LEAK
981349	\$ 140.44	\$ 153.38	\$ 100.00			\$ 393.82	WATER LEAK
70978	\$ 105.64	\$ 115.37	\$ 125.00			\$ 346.01	WATER LEAK
870311	\$ 137.33	\$ 149.98				\$ 287.31	WATER LEAK
870949	\$ 87.78	\$ 95.86	\$ 25.00			\$ 208.64	WATER LEAK
990270	\$ 96.36	\$ 105.24	\$ 125.00			\$ 326.60	WATER LEAK
TOTAL	\$ 1,984.03	\$ 2,184.76	\$ 775.00			\$ 5,093.79	

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

ORDER NUMBER 098-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the City is hereby authorized to refund Francis Vega's \$35.00 pavilion rental fee at George Martin City Park due to unclean conditions.

IT IS FURHTER 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 April 19, 2016.

**CITY OF GAUTIER
MEMORANDUM**

To: Josh Danos, Interim City Manager
From: Tricia Thigpen, Deputy City Clerk
Through: Cindy Russell, City Clerk
Date: April 11, 2016
Subject: George Martin City Park Pavilion Rental Refund

REQUEST:

Authorization is requested to refund Francis Vega's \$35.00 pavilion rental fee at the George Martin City Park due to unclean conditions.

DISCUSSION: Ms. Vega paid the \$35.00 pavilion rental fee according to the City of Gautier's Comprehensive Fee Schedule. The event was scheduled on Sunday, April 3, 2016. When Ms. Vega arrived at the pavilion, it was overrun with trash from the previous day's rental. Ms. Vega contacted City Hall on Monday, April 4, 2016 and provided the City Clerk's Office with documentation of her complaint. Ms. Vega was unable to use the pavilion due to its current condition. Pictures provided to the City Clerk's Office showed: bags of trash, Bud Light beer boxes, food containers, and flies swarming from crawfish being left in the trash receptacles.

According to Gautier Parks and Recreation Request for Pavilion Usage states:

The person requesting this permit agrees:

1. To personally accept responsibility for any damage done to the facility or equipment by persons in his/her group during the reserved period of time.
2. To maintain order and control over persons in the group.
3. To abide by all policies and procedures of the Gautier Parks and Recreation Department as well as those policies regulating this facility.
4. There is **NO** alcohol allowed on City property, **NO** water slides, **NO** farm animals, or any other type of instrument that would require water.

Failure to comply with all the terms of these regulations or violations of any federal, state or municipal law, ordinance or regulation in conjunction with the use of this facility will result in immediate cancellation of the privilege of using this facility and will be grounds for future denial of similar reservations or permits.

Non-profit organizations do not have to pay a fee for rental. To be considered for non-profit status, you must provide a copy of your C-3 Tax Status to the City of Gautier Parks and Recreation Department upon signing the contract.

The rental fee for residents of the City of Gautier is \$35.00 along with a \$15.00 cleanup deposit. The rental fee for non-residents of the City of Gautier is \$35.00 along with a \$15.00 cleanup deposit. Rental fees will not be refunded due to weather conditions. Fees are only refunded if the park is closed by the City of Gautier for any reason. The cleanup fee will be refunded if the area is left in good condition.

RECOMMENDATION:

Staff recommends refunding Ms. Vega's \$35.00 George Martin City Park pavilion rental fee.

ATTACHMENT(S):

Request for Pavilion Usage Application

Pictures

GAUTIER PARKS AND RECREATION

Request for Pavilion Usage

DATE OF APPLICATION: 2/24/16

ORGANIZATION OR INDIVIDUAL NAME: _____

NAME OF APPLICANT: Frances Vega CONTACT PHONE: 228-627-7638

CONTACT ADDRESS: 7917 Petunia Dr Gauthier
MS 39553

TYPE OF EVENT: Birthday Party

DATE(S) APPLIED FOR: 8-12

FACILITIES APPLIED FOR: April 3, 2016

SET-UP TIME: 1:00 pm

CLOSE TIME: 4:00 pm

IT IS HEREBY AGREED between the City of Gautier Parks and Recreation Department and the above party the facility named is reserved on _____.

The person requesting this permit agrees:

1. To personally accept responsibility for any damage done to the facility or equipment by persons in his/her group during the reserved period of time.
2. To maintain order and control over persons in the group.
3. To abide by all policies and procedures of the Gautier Parks and Recreation Department as well as those policies regulating this facility.
4. There is NO alcohol allowed on City property, NO water slides, NO farm animals, or any other type of instrument that would require water.

Failure to comply with all the terms of these regulations or violations of any federal, state or municipal law, ordinance or regulation in conjunction with the use of this facility will result in immediate cancellation of the privilege of using this facility and will be grounds for future denial of similar reservations or permits.

Non-profit organizations do not have to pay a fee for rental. To be considered for non-profit status, you must provide a copy of your C-3 Tax Status to the City of Gautier Parks and Recreation Department upon signing the contract.

The rental fee for residents of the City of Gautier is \$35.00 along with a \$15.00 cleanup deposit. The rental fee for non-residents of the City of Gautier is \$35.00 along with a \$15.00 cleanup deposit. Rental fees will not be refunded due to weather conditions. Fees are only refunded if the park is closed by the City of Gautier for any reason. The cleanup fee will be refunded if the area is left in good condition.

Fees are as follows:

Whole Park Rental	Day	\$500.00 + \$250.00 (refundable deposit)
Pavillion - (8am to 12pm)	Day	\$35.00 + \$15.00 (refundable deposit)
(1pm to 4pm)	Day	\$35.00 + \$15.00 (refundable deposit)
(4pm to dusk)	Day	\$35.00 + \$15.00 (refundable deposit)

I hereby agree that I have read and understood all the regulations and policies governing the use of the above named facility:

Signature: X Francis Vega

Date: _____

ASSUMPTION OF RISK AND INDEMNITY AGREEMENT

We, the Francis Vega, as part of the consideration for renting, leasing, or
(Name of liable person or group)

otherwise using the City Park facility agree to assume full responsibility and liability for any and all risk if loss by theft, vandalism, destruction, or otherwise, of any and all items of personal property belonging to the organization, group or members thereof while in and about said facility, regardless of whether or not said loss relates to, or arises out of, the use of said facility and, in addition, said person or group agrees to indemnify and hold the City of Gautier, its agents and servants, and employee's harmless from and against all claims and expenses for same, including attorney fees.

This the 24th day of February, 2016

X Francis Vega
Authorized Signature

Witness

OFFICE USE ONLY

Rental Fee ☒ \$35.00 Resident () \$35.00 Non-Resident Receipt # 415104 Date Received 2-24-16
Deposit Fee \$15.00 Receipt # _____ Date Received 2-24-16
Approved ☒ Yes () No Signature: Lucia Mayin Date: 2-24-16
Comments: _____

Valid Money Order includes: 1. Heat sensitive, red stop sign AND 2. Contains a True Watermark hold up to light to view.



MoneyGram.

INTERNATIONAL MONEY ORDER

86-186
1031

02/24/2016

To Validate: Touch the stop sign,
then watch it fade and reappear



MONEY ORDER NUMBER
R206536803650

CALL 1-800-542-3590 TO VERIFY

PAY TO THE
ORDER OF:/
PAGAR A LA
ORDEN DE:

IMPORTANT - SEE BACK BEFORE CASHING

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS:/
DIRECCIÓN:

Payable Through
BOKF, NA
Enid, OK

ISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS, INC.

PAY EXACTLY

20653680365

MONEY ORDER - WM

***\$15.00**

FIFTEEN DOLLARS

00 CENTS *****

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⑆103101864⑆2065 36803650⑈ 90













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

ORDER NUMBER 099-2016

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the following Council Meetings are hereby approved provided with the changes that the City Clerk presented tonight with the additions on pg. 77 & pg. 176 of the April 5th meeting.

Recessed Meeting	March 15, 2016
Regular Meeting	April 5, 2016
Recessed Special Meeting	April 7, 2016
Recessed Work Session	April 11, 2016

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 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**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 19, 2016.

Motion made by **Councilman Colledge** to recess until April 26, 2016 at 6:30 p.m. Motion seconded by **Councilwoman Martin** 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 May 3, 2016.