

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

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Tasty Thursday will be March 27, 2025, starting at 11am at the former Singing River Mall Property.**
- 2. Food Trucks and Egg-ventures, including a petting zoo and Easter egg hunt, will be April 5, 2025, starting at 11am at the former Singing River Mall Property.**
- 3. Shepard State Park Community Campout will be April 12th through April 13th, with check-in beginning at 1pm.**

IV. Presentation Agenda

- 1. Proclamation Recognizing Intellectual and Developmental Disabilities Awareness Month**

V. Business Agenda

- 1. Resolution approving FY 2025 Budget Amendments**

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

- 2. Approve Revised Step Plan for Certified Police Officers, and Authorize of Pay Adjustments**

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

- 3. Approval of Change Order No. 1 for the Nanofiltration Water Treatment Plant**

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

4. Consider a request for a fifty-one-foot (51') variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District, located at 2115 Poinciana Cove, Gautier, MS, (GPC #25-06-VAR)

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

5. Approval of the Docket of Claims

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

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

1. Approval of Minutes from Regular Council Meeting held March 4, 2025
2. Approval of water and sewer adjustments for March 2025 in the amount of \$12,487.26
3. Approval of a Non-Exclusive Use Agreement with Diamond Dogs for Gautier's Youth Baseball and Softball fields, including adjacent facilities, at Buddy Davis Park
4. Approval to accept monetary donations for The City of Gautier's Youth Baseball & Softball League

VII. STUDY AGENDA

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

Adjourn until April 1, 2025 at 6:30pm

www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
March 18, 2025**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Tasty Thursday will be March 27, 2025, starting at 11am at the former Singing River Mall Property.
2. Food Trucks and Egg-ventures, including a petting zoo and Easter egg hunt, will be April 5, 2025 starting at 11am at the former Singing River Mall Property.
3. Shepard State Park Community Campout will be April 12th through April 13th, with check-in beginning at 1pm.

NOTES:



GAUTIER PRESENTS

TASTY

THURSDAY!



MAR. 27

11 AM GOOD EATS FROM AWESOME

FOOD TRUCKS

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

2800 HWY 90 GAUTIER, MS



FOOD TRUCKS & EGG... VENTURES

FUN FOR THE WHOLE FAMILY

11AM

APRIL 5, 2025

2800 Hwy 90

PETTING
ZOO
11-1

EGG
HUNT
12 NOON

Ages: 1-10

FOOD
Trucks
11-2

FREE
FACE
PAINTING

PET ADOPTIONS BY JACKSON
COUNTY ANIMAL SHELTER



JACKSON COUNTY & THE CITY OF GAUTIER



SHEPARD STATE PARK COMMUNITY CAMPOUT



Free community event for all ages.

Bring your own tent, camping gear & personal items.

- April 12 & 13, 2025
- Check-In starts at 1pm
- Outdoor/Camp Games - 3pm
- Bonfire/S'mores - 6pm
- Movie/Popcorn - 7:30pm
- Morning Hike - Sunday 7am
- Rental tents available
- Dinner, S'mores & Breakfast will be provided

Registration Required :



Tent Rental



**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
March 18, 2025**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. Proclamation Recognizing Intellectual and Developmental Disabilities Awareness Month

NOTES:

CITY OF GAUTIER PROCLAMATION

A Proclamation Recognizing Intellectual and Developmental Disabilities Awareness Month

Whereas, more than 47,000 children and adults in the state of Mississippi have an intellectual or developmental disability; and

Whereas, every March, we celebrate Intellectual and Developmental Disabilities Awareness Month to honor the diverse talents, dreams, and achievements of people with developmental disabilities.

Whereas, Mississippians with intellectual or developmental disabilities have the ability, and the right to work, worship, learn, and enjoy life wherever they choose; and

Whereas, Mississippians with intellectual or developmental disabilities contribute significantly to their schools, families, relationships, neighborhoods, faith communities, and the workforce; and

Whereas, people with intellectual or developmental disabilities deserve the total support, respect, and acceptance of all citizens of our state; and

Whereas, all citizens are encouraged to recognize the unique strengths and contributions of people with intellectual or developmental disabilities and that they enrich the state of Mississippi and make it a better place to live for everyone.

NOW, THEREFORE, WE, Casey Vaughan, Mayor, and the Council of the City of Gautier, Mississippi, hereby proclaim the month of March 2025 as

INTELLECTUAL AND DEVELOPMENTAL DISABILITIES AWARENESS MONTH

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 18th, day of March, 2025.

Mayor Casey Vaughan
City of Gautier, Mississippi

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

Council Meeting: March 18, 2025
Title: Resolution approving FY 2025 Budget Amendments
Introduced by:
Contact Person/Telephone: Teresa Montgomery

Summary Explanation: Resolution approving FY 2025 Budget Amendments

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2025

WHEREAS, pursuant to Miss. Code Ann. 21-35-25, the City is authorized to revise its budget from time to time as it deems necessary to meet the requirements of Mississippi law; and

WHEREAS, the Mayor and Members of the City Council hereby find that amendment of the current budget as presented is in the best interests of the City;

BE IT RESOLVED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached Year End Budget Amendments for FY 2025 are hereby approved.

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

This resolution shall take effect and be in full force on March 18, 2025.

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

AYES:

NAYS:

ABSENT:

MAYOR

ATTEST:

CITY CLERK

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

**FY 2025
BUDGET AMENDMENTS**

GENERAL FUND: FUND 001	Budget	Amendment	New Budget
REVENUES			
Grants	60,020.00	20,800.00	80,820.00
Miscellaneous	175,000.00	83,008.00	258,008.00
		103,808.00	
EXPENDITURES			
COURT			
Other Services & Charges	149,800.00	(11,000.00)	138,800.00
Capital Outlay	115,000.00	11,000.00	126,000.00
ELECTIONS			
Supplies	2,000.00	3,000.00	5,000.00
Other Services & Charges	28,000.00	27,000.00	55,000.00
GENERAL EXPENSES & FACILITIES			
Other Services & Charges	1,179,074.00	35,000.00	1,214,074.00
POLICE			
Other Services & Charges	235,000.00	4,058.00	239,058.00
Capital Outlay	57,000.00	7,800.00	64,800.00
FIRE			
Supplies	73,500.00	1,000.00	74,500.00
RECREATION			
Supplies	146,000.00	1,000.00	147,000.00
Capital Outlay	1,500.00	3,450.00	4,950.00
MAINTENANCE			
Capital Outlay	0.00	21,500.00	21,500.00
		103,808.00	

Allocate additional revenue. Adjust budget for additional cost of Court Software.

FUND 002: HB1 MODERNIZATION ACT (USE TAX)	Budget	Amendment	New Budget
REVENUES			
Transfers In	0.00	100,000.00	100,000.00
EXPENDITURES			
Infrastructure - Streets	2,000,000.00	(500,000.00)	1,500,000.00
Unappropriated	684,565.71	(630,000.00)	54,565.71
Transfers To Capital Projects	40,350.00	100,000.00	140,350.00
Transfers To 5.3M UTY Bond DS & DSR	0.00	1,130,000.00	1,130,000.00
		100,000.00	

Budget 5.3M UTY Bond Debt Service and Debt Service Reserve. Budget temporary funding transfer to Fund 130.

FUND 004: AMPHITHEATER VENUE	Budget	Amendment	New Budget
EXPENDITURES			
Other Services & Charges	277,000.00	(13,513.00)	263,487.00
Capital Outlay	0.00	13,513.00	13,513.00
		0.00	

Budget extension of fencing and equipment for The Sound venue.

FUND 130: \$7M CAP IMP BOND (Martin Bluff Rd)	Budget	Amendment	New Budget
REVENUES			
MDOT Reimbursements	4,338,945.46	306,309.26	4,645,254.72
Transfers In	0.00	100,000.00	100,000.00
		406,309.26	
EXPENDITURES			
Capital Improvements	5,167,790.93	306,309.26	5,474,100.19
Transfers Out	0.00	100,000.00	100,000.00
		406,309.26	

Budget additional funding for increased engineering costs. Budget temporary funding transfer from Fund 002.

FUND 156: LOCAL FORFEITURES	Budget	Amendment	New Budget
REVENUES			
Grant Revenue	0.00	10,189.44	10,189.44
Wireless COMM 63-9-31	0.00	32,506.78	32,506.78
Insurance Claims	0.00	39,357.00	39,357.00
		82,053.22	
EXPENDITURES			
Capital Outlay	94,640.00	82,053.22	176,693.22

Budget K9 grant and State funding received. Allocate insurance pay outs to purchase vehicle.

**FY 2025
BUDGET AMENDMENTS**

FUND 157: US JUSTICE EQUITABLE SHARING	Budget	Amendment	New Budget
REVENUES			
Assets Forfeited	0.00	26,447.22	26,447.22
EXPENDITURES			
Capital Improvements	65,484.95	26,447.22	91,932.17
<i>Budget funds received to date.</i>			

FUND 160: FIRE PROTECTION FUND	Budget	Amendment	New Budget
EXPENDITURES			
Capital Outlay	26,550.00	68,000.00	94,550.00
Other Funding Sources (cash)	0.00	(68,000.00)	(68,000.00)
		0.00	
<i>Budget purchase of needed equipment.</i>			

FUND 175: SSP RECREATIONAL ENHANCEMENT PROJECT	Budget	Amendment	New Budget
REVENUES			
MDEQ Restore Funds	0.00	410,000.00	410,000.00
EXPENDITURES			
Capital Outlay	0.00	410,000.00	410,000.00
<i>Budget grant award to develop and implement a recreational trail maintenance plan.</i>			

FUND 176: SHEPARD STATE PARK	Budget	Amendment	New Budget
REVENUES			
Camping Fees	165,000.00	12,550.00	177,550.00
EXPENDITURES			
Personnel Services	85,543.00	5,550.00	91,093.00
Other Service & Charges	89,870.00	7,000.00	96,870.00
		12,550.00	
<i>Budget additional revenue to fund emergency repairs and personnel changes.</i>			

FUND 304: TOWN COMMONS PARK PROJECT	Budget	Amendment	New Budget
REVENUES			
Other Funding Sources (cash)	0.00	2,649.50	2,649.50
EXPENDITURES			
Capital Outlay	0.00	2,649.50	2,649.50
<i>Budget FY 2024 expenditure paid after October 2024.</i>			

FUND 310: S2024 GENERAL OIGATION BOND	Budget	Amendment	New Budget
EXPENDITURES			
Capital Outlay	1,904,000.00	62,500.00	1,966,500.00
Bond Issuance Fees	100,000.00	(62,500.00)	37,500.00
		0.00	
<i>Reallocate bond funds - fees over budgeted.</i>			

FUND 355: WATER SUPPLY & TREATMENT PLANT	Budget	Amendment	New Budget
REVENUES			
Interest	2,000.00	1,183.88	3,183.88
Transfers In (Bond Fund 359)	2,100,000.00	85,608.00	2,185,608.00
		86,791.88	
EXPENDITURES			
Capital Improvements	2,367,253.15	86,791.88	2,454,045.03
<i>Budget additional cost for building construction and Max Foote change order.</i>			

FUND 359: W&S REVENUE BOND S2024	Budget	Amendment	New Budget
REVENUES			
Interest	9,000.00	30,000.00	39,000.00
Bond Proceeds	5,300,000.00	105,656.00	5,405,656.00
		135,656.00	
EXPENDITURES			
Capital Outlay	5,209,000.00	(5,148,202.00)	60,798.00
Bond Issuance Fees	100,000.00	(11,750.00)	88,250.00
Transfers Out: Capital Project Funds 355,356,364	0.00	5,295,608.00	5,295,608.00
		135,656.00	
<i>Budget additional revenue and reallocate for transfers to Capital Project funds.</i>			

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

Council Meeting:
Title:

March 18, 2025
**Approve Revised Step Plan for Certified Police Officers
and Authorize of Pay Adjustments**

Introduced by:
Contact Person/Telephone

Teresa L Montgomery

Summary Explanation: Approve revised Step Plans for Certified Police Officers, and Authorize Pay Adjustments

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, the current pay structure for Police Officers is no longer competitive and the City is having significant issues with both recruiting and maintaining adequate staffing in the current local labor market;

WHEREAS, the City Manager recommends approval of the attached revised Step Plan for Certified Police Officers to address the need to retain senior experienced officers within the department; and

WHEREAS, the City Manager recommends approval of targeted pay adjustments in line with the revised Step Plan for Certified Police Officers to meet this need; and

WHEREAS, due to attrition, the current FY 2025 budget will cover the cost of implementing these adjustments;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the revised Step Plan for Certified Police Officers is hereby authorized.

IT IS FURTHER ORDERED that the recommended pay adjustments approved by the City Manager are hereby authorized.

IT IS FURTHER ORDERED that pay adjustments based on the revised Step Plan be effective on the pay cycle beginning March 22, 2025.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

**POLICE STEP PLAN
REVISED MAR 2025**

2184 Schedule

TENURE	STEP	HOURLY	ANNUAL
Officer	1	\$19.00	\$41,496.00
	2	\$21.00	\$45,864.00
	3	\$22.00	\$48,048.00
	4	\$22.50	\$49,140.00
	5	\$23.00	\$50,232.00
	6	\$24.00	\$52,416.00
	7	\$25.00	\$54,600.00
	8	\$25.50	\$55,692.00
	9	\$26.00	\$56,784.00
	10	\$27.00	\$58,968.00
Promotional Pay: Step 1 or 4%			
Sergeant	1	\$25.25	\$55,146.00
	2 - 5	2% annually	
Lieutenant	1	\$27.48	\$60,016.32
	2 - 5	2% annually	

2080 Schedule

TENURE	STEP	HOURLY	ANNUAL
Officer		\$19.95	\$41,496.00
		\$22.05	\$45,864.00
		\$23.10	\$48,048.00
		\$23.62	\$49,129.60
		\$24.15	\$50,232.00
		\$25.20	\$52,416.00
		\$26.25	\$54,600.00
		\$26.77	\$55,681.60
		\$27.30	\$56,784.00
		\$28.35	\$58,968.00
Promotional Pay: Step 1 or 4%			
Sergeant	1	\$26.53	\$55,182.40
	2 - 5	2% annually	
Lieutenant	1	\$28.86	\$60,028.80
	2 - 5	2% annually	
Captain	Minimum		\$62,608.00
NO STEP... Salary increase by Council Order			

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

Council Meeting: March 18, 2025
Title: Approval of Change Order No. 1 for the Nanofiltration Water Treatment Plant
Introduced by:
Contact Person/Telephone: Kim Compton Saucier 497-8000 ext. 315

Summary Explanation: Approval of Change Order No. 1 for the Nanofiltration Water Treatment Plant

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, on or before August 16, 2022, the City of Gautier awarded a contract with Max Foot Construction Company, LLC, for the 3 MGD Nanofiltration Water Treatment Plant equipment, in an amount not to exceed \$4,897,060; and

WHEREAS, due to the award delay by USACE, the contractor is unable to accept the skids that have been designed and completed for this project; and

WHEREAS, the City must accept the delivery and has constructed a building to house the skids temporarily; and

WHEREAS, this change order serves to compensate Max Foote Construction Company, LLC, for the equipment off-loading, proper stacking and storage, and proper inventory, in the amount not to exceed \$32,500; and

WHEREAS, if approved, the new contract amount will increase from \$4,897,060.000 to \$4,929,560.00; and

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve Change Order No. 1 in the amount not to exceed \$32,500, as presented; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Change Order No. 1 is approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

CONSTRUCTION CONTRACT MODIFICATION

Change Order No.: One (1) Date: March 11, 2025 WEI No.: 18019.002
 Name of Project: Nanofiltration Water Treatment Plant Equipment
 Owner: City of Gautier
 Contractor: Max Foote Construction Company, LLC
 Agreement Date: September 9, 2022 Original Contract Time: 245 Calendar Days
 CO#1 Contract Time: 0
 Contract Start Date: October 3, 2022 Original Completion Date: June 5, 2023
 Previous Revised Completion Date: _____
 Contract Time (Increased) (Decreased) By: 0 Calendar Days
 Revised Contract Completion Date: June 5, 2023

BREAKDOWN OF PROPOSED CHANGE

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	REVISED CONTRACT QUANTITY	CHANGE ORDER QUANTITY	CHANGE ORDER AMOUNT
CO#1-1	Unloading and storage of Membrane Equipment at City's temporary storage facility (including Applicable Bonds, Taxes, & Insurance)	LS	\$ 32,500.00	-	1.00	1.00	\$ 32,500.00
Change Order Total							\$32,500.00

STATEMENT OF JUSTIFICATION:

Unloading and storage of the membrane equipment at the City's temporary storage facility due to the expectation that the US Army Corps of Engineers would award an installation contract before March 2024.

Total Change (Increase)	\$ 32,500.00
Original Contract Amount	\$ 4,897,060.00
Contract Amount Revised by Previous Change Order	\$ -
Proposed Revised Contract Amount	\$ 4,929,560.00

Original Contract Time	<u>245 Calendar Days</u>
CO #1 Contract Time	<u>0</u>
Revised Contract Time	<u>245 Calendar Days</u>

Owner: City of Gautier
 By: Paula Yancey Title: City Manager Date: _____
 Engineer: Waggoner Engineering, Inc.
 By: Brian Granger Title: Senior Discipline Manager Date: 03.11.2025
 Contractor: Max Foote Construction Company, LLC
 By: J.D. Brown Title: Chief Operating Officer Date: 3/11/2025

CITY OF GAUTIER
Business Agenda Item #4
Fact Sheet

Council Meeting: March 18, 2025
Title: Consider a request for a fifty-one-foot (51') variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District, located at 2115 Poinciana Cove, Gautier, MS, (GPC #25-06-VAR)

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

Summary Explanation: Consider a request for a fifty-one-foot (51') variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District, located at 2115 Poinciana Cove, Gautier, MS, (GPC #25-06-VAR) (PID #85414397.000)

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, the Planning Department received a request from Mike Blake, located at 2115 Poinciana Cove, (PID #85414397.000) for a fifty-one-foot (51') variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District; and

WHEREAS, on January 29, 2025, the Planning Department received a request from the applicant for a fifty-one-foot (51') variance to front yard setback requirements for an accessory building; and

WHEREAS, the applicant would like to build a 24' x 35' garage on his adjoining lot; and

WHEREAS, due to the angle of the front building line of the applicant's house, it would be difficult to have the accessory building behind the front building line, as required by the Unified Development Ordinance; and

WHEREAS, the accessory building would be twenty-five-feet (25') from the front property line. The applicant is requesting a fifty-one-foot (51') variance to front yard setback requirements for an accessory building; and

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

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 03/11/2025
Subject: Consider a request for a fifty-one foot (51') variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2115 Poinciana Cove, PID #85414397.000, (GPC #25-06-VAR)

REQUEST:

The Planning Department has received a request from Mike Blake for a fifty-one foot (51') variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 2115 Poinciana Cove, PID #85414397.000. (GPC #25-06-VAR). The application fee of \$175 was paid on January 29, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to build a 24' x 35' garage on his adjoining lot. His home sits at the end of a cul-de-sac. Because of the angle of the front building line of the house, it would be hard for him to have the accessory building behind the front building line as required by the UDO for accessory buildings. The accessory building would still be 25' from the front property line. The applicant is asking for a 51' variance to front yard setback requirements for an accessory building.

DISCUSSION:

The applicant is asking for a 51' variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential District. The applicant lives at the end of a cul-de-sac and his home sits at an angle. Because of the angle of the front building line of his house it would be hard for him to have the accessory building behind the front building line as required by the UDO.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines Variances as:

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

The UDO defines Hardship as:

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

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

UDO SECTION 4.18: Variance

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

Most Variances must be granted by the City Council; however, certain minor Variances may be granted by the

Economic Development Director in accordance with Section 4.18.3 below.

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION:

The Planning Commission recommends City Council approve the variance based on the unique characteristics of the lot and position of the primary structure.

The City Council may:

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

ATTACHMENTS:

- 1. Excerpt GPC Meeting 3.6.25 (#25-06-VAR)
- 2. Complete Packet 25-06-VAR

Excerpt from March 6, 2025, Planning Commission Meeting:

The Planning Department has received a request for a fifty-one foot (51') variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 2115 Poinciana Cove, PID #85414397.000, (GPC #25-06-VAR)

Scott Ankerson, Planning Director, gave a brief overview of the case. He explained that the applicant owns the property his house sits on and the adjacent lot where he wants to put his garage. Not only is the applicant's house in a cul-de-sac, but it also sits at an angle on the lot. Because of the angle of the front building line of the house, there is little room for the accessory building in the back corner of the adjacent lot.

Chairman Jamison stated that if the house were turned 45 degrees, then the front building line of the house would go straight across more and the location of the garage would be fine.

Mr. Ankerson agreed that if the house were turned a certain angle then it would probably be fine. He noted that the proposed location of the accessory building still meets the 25 foot setback from the front property line.

Chairman Jamison asked if there were any other rules since this was 2 lots being used for a house and an accessory building.

Mr. Ankerson advised that the Unified Development Ordinance (UDO) states that both lots must be owned by the same person.

REQUEST:

The Planning Department has received a request from Mike Blake for a fifty-one foot (51') variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 2115 Poinciana Cove, PID #85414397.000. (GPC #25-06-VAR). The application fee of \$175 was paid on January 29, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to build a 24' x 35' garage on his adjoining lot. His home sits at the end of a cul-de-sac. Because of the angle of the front building line of the house, it would be hard for him to have the accessory building behind the front building line as required by the UDO for accessory buildings. The accessory building would still be 25' from the front property line. The applicant is asking for a 51' variance to front yard setback requirements for an accessory building.

DISCUSSION:

The applicant is asking for a 51' variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential District. The applicant lives at the end of a cul-de-sac and his home sits at an angle. Because of the angle of the front building line of his house it would be hard for him to have the accessory building behind the front building line as required by the UDO.

DETERMINATION OF APPLICABLE LAW:

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

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

Chairman Jamison asked the applicant to present his case.

Mike Blake, the applicant, said the lot slopes down 7.5' for drainage, so if he has to move the garage back 25' that would already be a 7.5' build up on the west end of the garage. He also wants to keep it further from the bayou because of hurricanes. He doesn't want to build it any closer to the house in case he decides to sell the property later. By not putting the garage on the property line, or closer to the house, he could sell either property with the structure on it without problems.

Mr. Ankerson explained that if Mr. Blake built the garage closer than 10' from the property line then he would be creating a non-compliant situation for later if he ever wanted to sell the lot. If he meets the setback requirements with the proposed structure, and he later decides he wants to sell this lot off separately, someone could buy the lot and convert the structure to a house by adding square footage and making sure the entire structure meets building codes. By building 10' from the side property line, the structure could be converted and still meet side setbacks.

Mr. Davis asked Mr. Ankerson if the accessory building would have to be converted into a residence if the lots were sold separately.

Mr. Ankerson said if the applicant were to sell the lot with just an accessory building, the new buyer would not be able to put power to the structure because it would be an accessory structure on a parcel without a primary structure. The new owner would have to submit plans for additional square footage and proof that the entire structure would meet codes.

Commissioner Ward noted that the proposed setback for the accessory structure basically lines up with the front of the neighbor's house, even though it comes in front of the applicant's front building line.

Mr. Blake said he spoke with the neighbor, and he has no problem with the proposed location of the garage. He said the neighbor would rather have the bayou view than a better road view.

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

ACTION TAKEN:

Commissioner Ward made a motion to recommend that the City Council approve the variance based on the unique characteristics of the lot and position of the primary structure.

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

AYES: **Kay C. Jamison**
 Josh Ward
 William Davis
 Ricky Decoteau

ABSENT **DeAnna McManus**
 Maurice Hudson
 Chris Hoover

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

March 6, 2025

GPC #25-06-VAR

2115 Poinciana Cove

PID #85414397.000

VII. NEW BUSINESS

1. Consider a request for a fifty-one foot (51') variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2115 Poinciana Cove, PID #85414397.000, (GPC #25-06-VAR)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

Planning Commission Chairman to follow procedure below. All questions/comments to be directed to the Council and not to applicant, staff, or other attendees of the meeting.

1. Chairman announces the case.
2. Chairman makes statement, "This is a Public Hearing and all statements to be made need to be true and accurate for the record."
3. Staff gives brief overview of case.
4. Applicant presents their case.
5. Anyone to speak in support of the Request? Please state your name and address for the record.
6. Anyone to speak in opposition of the Request? Please state your name and address for the record.
7. Any final comments from the applicant?
8. Questions from Commission?
9. Chairman closes public hearing – "This closes the Public Hearing portion of this case" bang of gavel
10. Motion/Deliberation/Vote

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: February 24, 2025

Subject: Consider a request for a fifty-one foot (51') variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 2115 Poinciana Cove, PID #85414397.000. (GPC #25-06-VAR)

REQUEST:

The Planning Department has received a request from Mike Blake for a fifty-one foot (51') variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 2115 Poinciana Cove, PID #85414397.000. (GPC #25-06-VAR). The application fee of \$175 was paid on January 29, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to build a 24' x 35' garage on his adjoining lot. His home sits at the end of a cul-de-sac. Because of the angle of the front building line of the house, it would be hard for him to have the accessory building behind the front building line as required by the UDO for accessory buildings. The accessory building would still be 25' from the front property line. The applicant is asking for a 51' variance to front yard setback requirements for an accessory building.

DISCUSSION:

The applicant is asking for a 51' variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential District. The applicant lives at the end of a cul-de-sac and his home sits at an angle. Because of the angle of the front building line of his house it would be hard for him to have the accessory building behind the front building line as required by the UDO.

DETERMINATION OF APPLICABLE LAW:

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

A Variance is a relaxation of the terms of the Unified Development Ordinance where such Variance will not be contrary to the public interest and where, owing

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI
PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

25-06-VAR

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

Name of Applicant: MIKE BLAKE
Name of Business: _____ Phone: 740-225-1737
Property Address: LOT-400-POINCIANA CV Mailing Address (if Different): _____
E-Mail Address: DEEANN BLAKE@LIVE.COM
Reason for request, location and intended use of Property: VARIANCE REQUEST DUE TO IF IT WAS BUILT PARALLEL TO HOUSE IT WOULD BE IN BAYOU

ATTACHMENTS REQUIRED AS APPLICABLE:

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

Signature of Applicant: Mike Blake Date of Application: 1-28-25

FOR OFFICE USE ONLY	
Date Received <u>1/29/25</u>	Verify as Complete <u>Bales/Scott</u>
Fee Amount Received <u>176.00</u>	Initials of Employee Receiving Application <u>Bales</u>

VARIANCE CRITERIA for APPROVAL — Please answer the questions below to establish that you meet the Criteria for Approval for a Variance. If more room is needed, answers can be provided on a separate sheet of paper.

- A. Do 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? If yes, please explain.

YES- WE ARE ASKING FOR THIS VARIANCE
DUE TO THE FACT IT WOULD BE
IMPOSSIBLE TO BUILD GARAGE ANY
CLOSER TO WATER, LOT HAS A PRETTY
GOOD SLOPE. WE ARE MEETING 25' SETBACK.

- B. Would the literal interpretation of the provisions of this Ordinance deprive the applicant (you) of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance? If yes, please explain.

NO

- C. Do the special conditions and circumstances result from actions of the applicant (you)?

NO

- D. Does granting the Variance requested confer upon the applicant (you) any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district?

NO

NARRATIVE

WE ARE ASKING FOR A VARIANCE BECAUSE IT WOULD BE IMPOSSIBLE TO BUILD GARAGE IN LINE (PARALLEL) TO EXISTING HOUSE AS WE LIVE AT END OF A CULDE SAC, WE ARE STILL MEETING THE 25' SET BACK FROM ROAD.

ONE OF THE REASONS WE WANT TO BUILD A GARAGE IS TO ENHANCE THE OVERALL LOOK OF THE NEIGHBORHOOD BY STORING BOAT, LAWN BLOWERS, RAKES, TRASH CANS, AND OTHER ACCESSORIES THAT PEOPLE ACCUMULATE THAT WOULD LOOK BETTER UNSEEN.

PLEASE. SEE. PLOT
PLAN FOR DESCRIPTION

THANKS - MIKE

Survey of Lot 461, Gulf Springs Estates Subdivision,
Section 8, Gauffer, Jackson County, Mississippi,
Plat Book 6, Page 32.

By graphic scaling only this lot is located in Zones
A₂ (Base 11), V₂ (Base 12) & X as per F.I.R.M.
No. 280332 0005 E, as revised August 18, 1992.

This is to CERTIFY that I have surveyed the property hereon described and delineated, and that the measurements and other data indicated are correct to the best of my knowledge.

ERIC MENHENNETT P.L.S.
12 July 2004
Class B

85414397.000 BLAKE MIKE W &

PIDN: 85414397.000

GISP: 872.10-01-0153.00

Owner Information

Percent of Ownership: 100

Name: BLAKE MIKE W &

Name 2: BLAKE DEEANN

Mailing Address: P O BOX 228
LONDON OH
43140

Site Address: POINCIANA CV GAUTIER

Land Information

Section: 10 Acreage: 0

Township: 8

Range: 7

Street Name POINCIANA
CV

Value and Tax Information

Total Assessed Value: 3911

Total Appraised Value: 26070

Improvement Value: 3890

Land Value: 22180

Tax Amount: 551

SQ FT: 0

Year Built: 0

Legal Description

Description: LOT 460 GULF SPRINGS EST S/D SEC
B DB 2010-100 (153 MAP872.10-01
)

Deed Book / Page: 2010 / 100

[illegible]

85414398.000 BLAKE MIKE W & DEANN

PIDN: 85414398.000

GISP: 872.10-01-0152.00

Owner Information

Percent of Ownership: 100

Name: BLAKE MIKE W & DEANN

Name 2:

Mailing Address: PO BOX 228
LONDON OH
43140

Site Address: 2115 POINCIANA CV GAUTIER

Land Information

Section: 10 Acreage: 0

Township: 8

Range: 7

Street Name POINCIANA
CV

Value and Tax Information

Total Assessed Value: 18006

Total Appraised Value: 120038

Improvement Value: 96798

Land Value: 23240

Tax Amount: 2539

SQ FT: 1525

Year Built: 1992

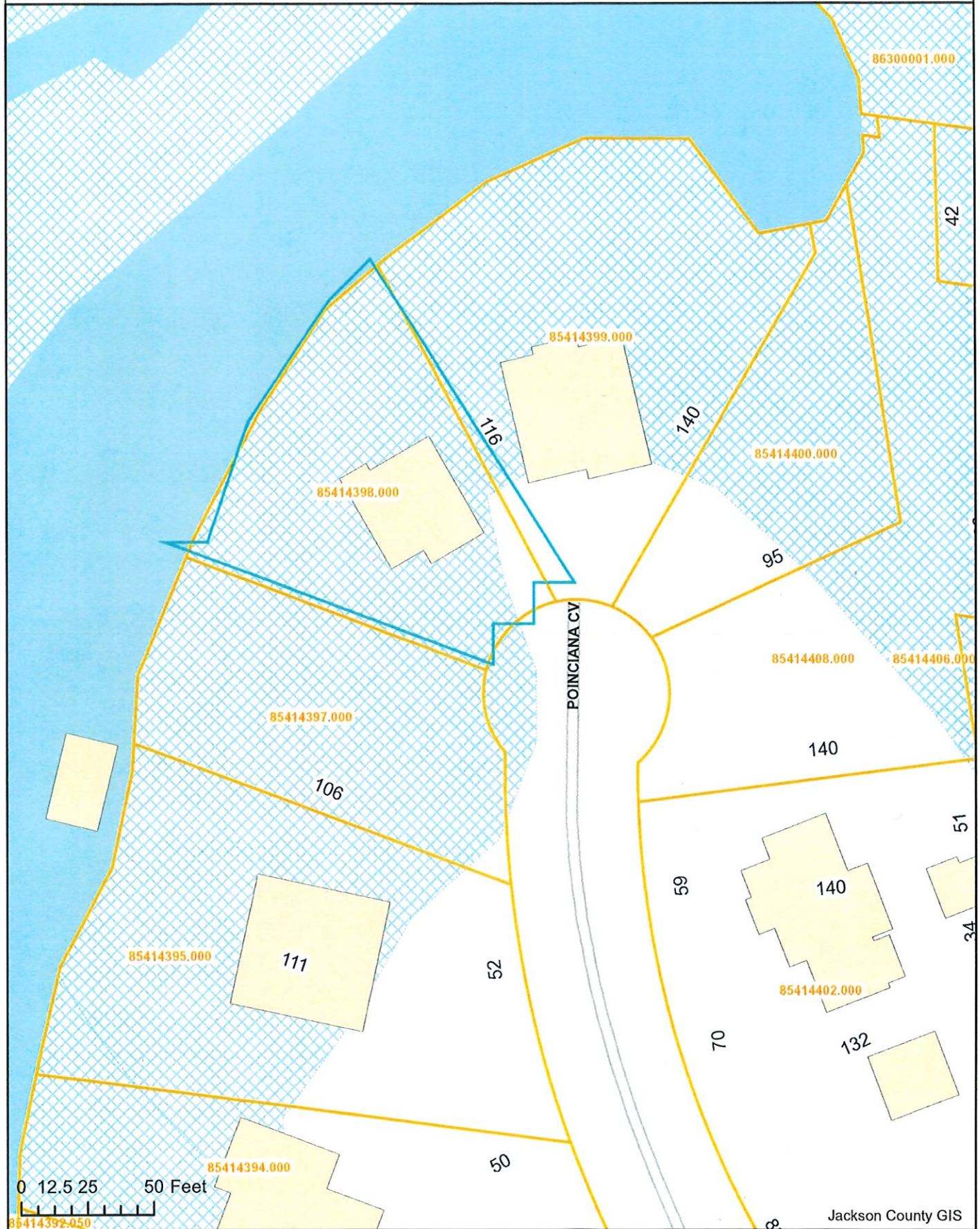
Legal Description

Description: LOT 461 GULF SPRINGS EST S/D SEC

B DB 1380-35 (152 MAP872.10-01)

Deed Book / Page: 1380 / 35

85414398.000 BLAKE MIKE W & DEANN



Jackson County GIS

Exhibit A Location Map

0

Prepared by:

City of Gautier
Planning Department

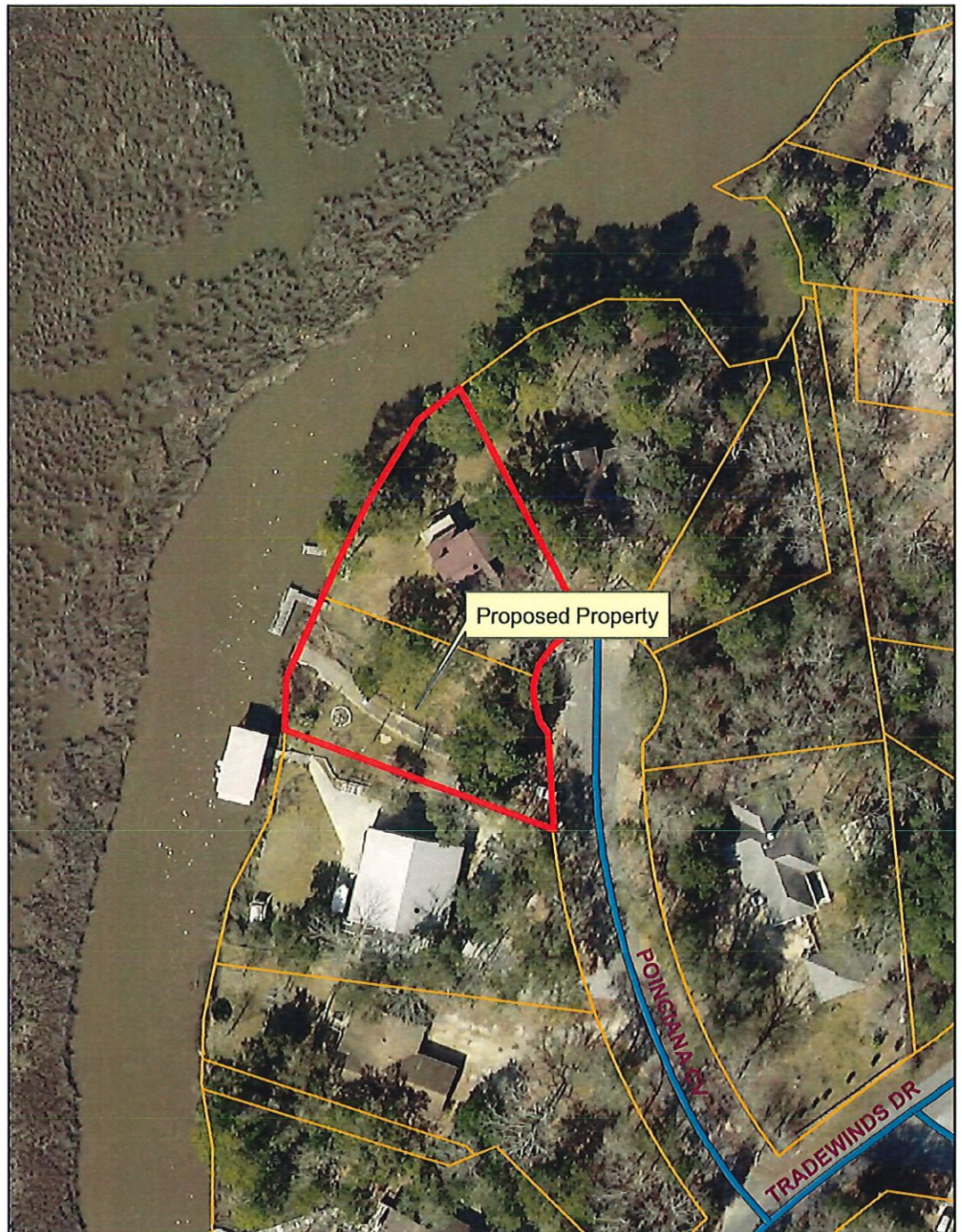


Exhibit B

Existing Zoning

Prepared by:

City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

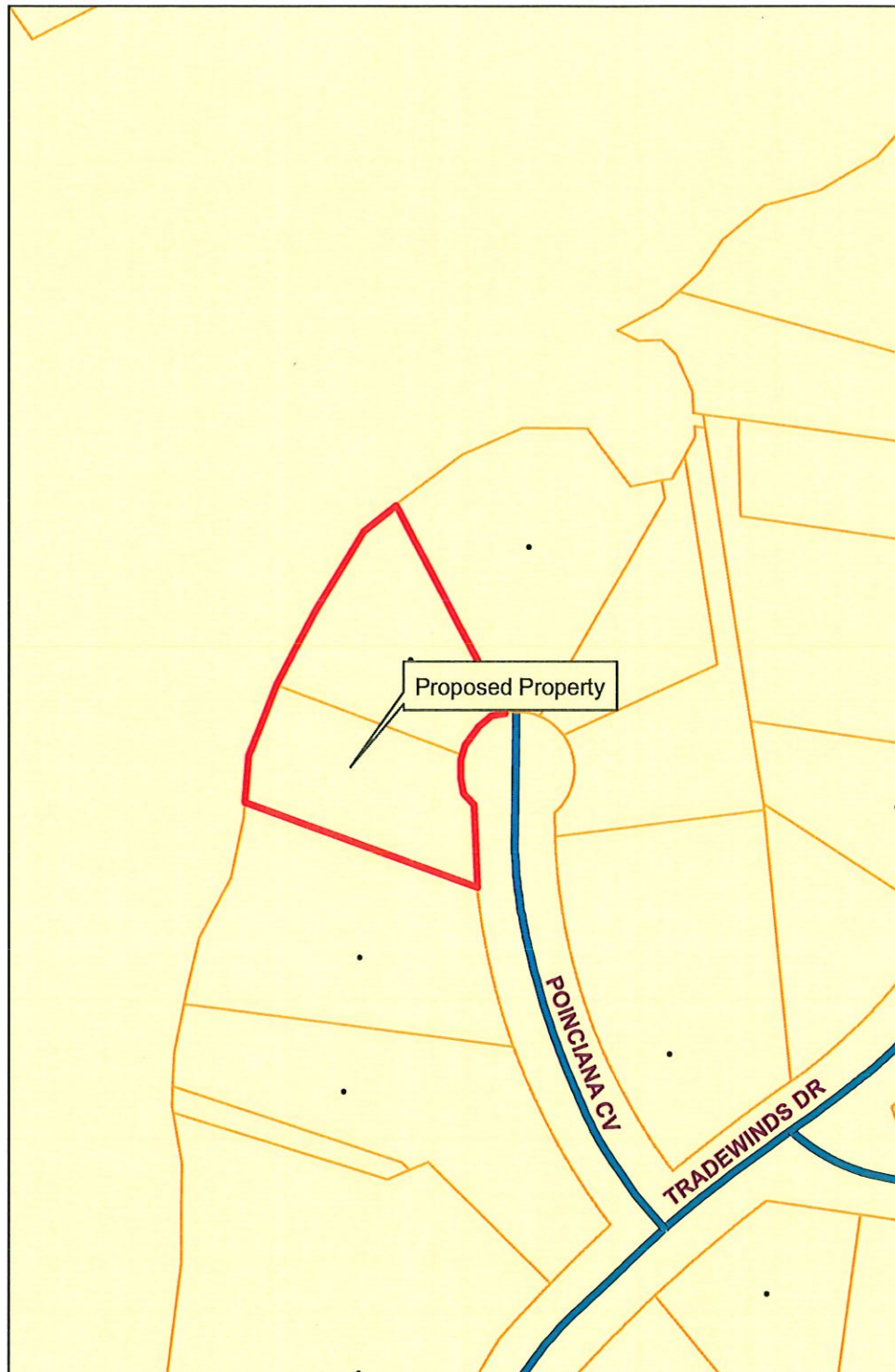


Exhibit C

Existing Land-Use

0

Prepared by:

City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

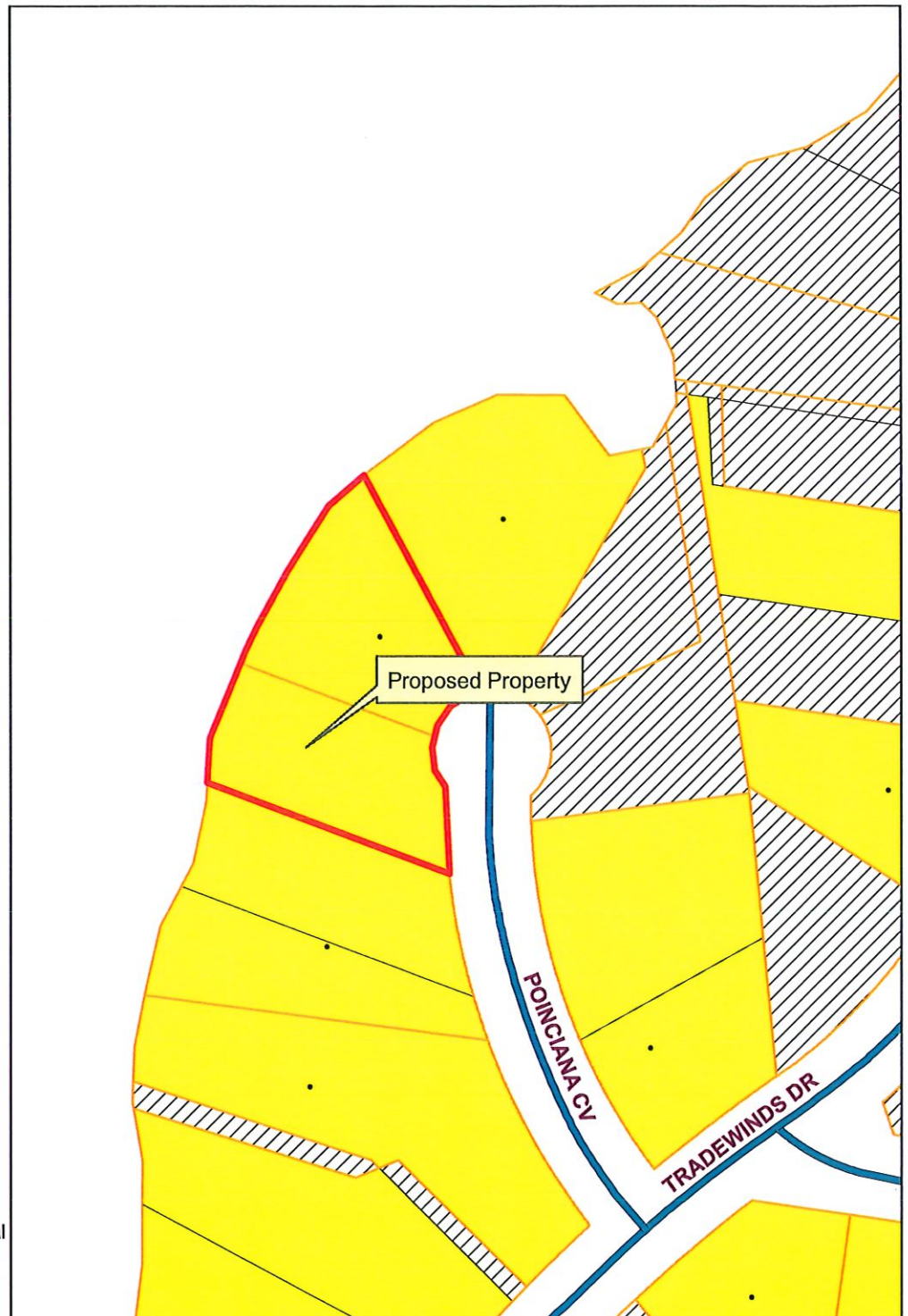


Exhibit D

Future Land-Use

●

Prepared By:

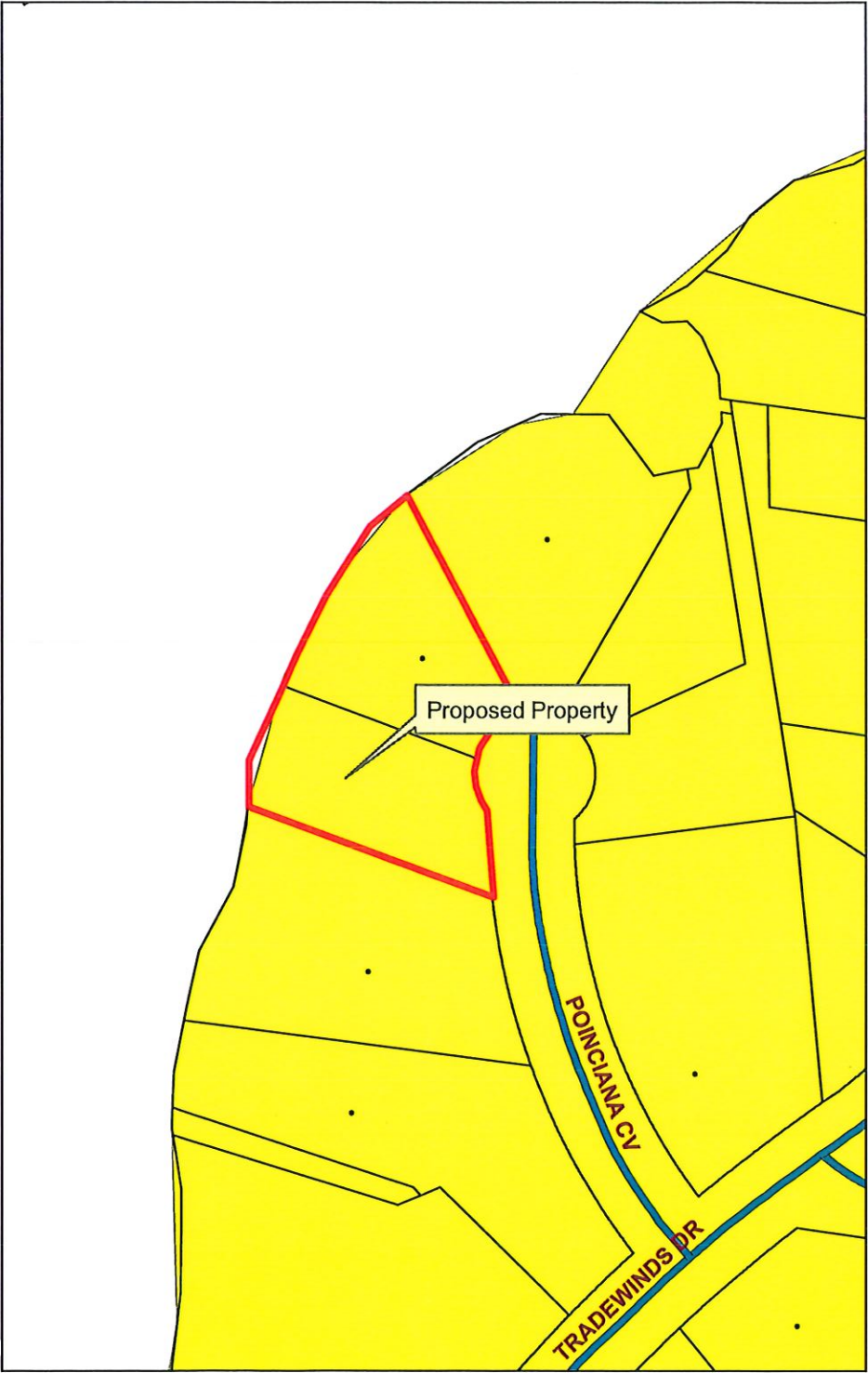
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



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

Council Meeting: March 18, 2025
Title: Approval of the Docket of Claims

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

Summary Explanation: Approval of the Docket of Claims.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RELX INC DBA LEXISNEXIS	251483	03/18/2025	03/03/2025			155.00	
	Account Number 001-092-698	Description FEB 2025 4254VNBSY		Invoice # 3095639208	Date 02/28/2025	P.O.	Amount	155.00
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	251484	03/18/2025	03/03/2025			537.54	
	Account Number 001-092-698	Description LEASE PMT: POSTAGE MACHINE		Invoice # 3320428400	Date 02/27/2025	P.O.	Amount	537.54
001	PITNEY BOWES INC PURCHASE POWER	251485	03/18/2025	03/03/2025			1,200.00	
	Account Number 001-092-607	Description POSTAGE METER #6095325		Invoice # 0434-6213	Date 02/20/2025	P.O.	Amount	1,200.00
001	DIRECTV LLC	251486	03/18/2025	03/03/2025			185.00	
	Account Number 001-161-698	Description WEST STN: 022727663 (APR)		Invoice # X250314	Date 03/14/2025	P.O.	Amount	185.00
001	H2O INNOVATION OPERATION & MAINTENANCE	251488	03/18/2025	03/03/2025			31,832.51	
	Account Number 001-201-672	Description FEB 2025 MAINT OPS		Invoice # 2025-02	Date 02/28/2025	P.O.	Amount	31,832.51
001	ACE HARDWARE OF OCEAN SPRINGS	251491	03/18/2025	03/03/2025			42.13	
	Account Number 001-170-639	Description SPUR SPROCKET .325":CHAINS		Invoice # 41426706	Date 02/27/2025	P.O.	Amount	25.45
	001-170-559	DUPL KEY(8);100PK TAGS W/RNG		41428618	03/04/2025			16.68
001	BELL AUTO PARTS INC	251492	03/18/2025	03/03/2025			135.95	
	Account Number 001-170-639	Description OIL FILTER (5): EXMARKS		Invoice # 45659	Date 02/26/2025	P.O.	Amount	80.00
	001-170-639	FUEL FILTER: BACKHOE		45659	02/26/2025			55.95
001	STEINER SAW & MOWER	251494	03/18/2025	03/03/2025			135.00	
	Account Number 001-170-639	Description BUMP HEAD(3);STRING(3):WEEDETR		Invoice # 087090	Date 02/26/2025	P.O.	Amount	135.00
001	CENTERPOINT ENERGY	251501	03/18/2025	03/06/2025			66.12	
	Account Number 001-161-630	Description CENTRAL FIRE:01/23-02/24/25		Invoice # 11000885-1	Date 02/28/2025	P.O.	Amount	66.12
001	CENTERPOINT ENERGY	251502	03/18/2025	03/06/2025			69.97	
	Account Number 001-161-630	Description SOUTH FIRE:01/23-02/24/25		Invoice # 11000999-0	Date 02/28/2025	P.O.	Amount	69.97
001	C SPIRE WIRELESS	251503	03/18/2025	03/06/2025			540.00	
	Account Number 001-100-606	Description NCIC EQUIP CHGS 3000652433		Invoice # 652433-45	Date 03/01/2025	P.O.	Amount	540.00
001	SPORTSCONDUCTOR LLC DBA JARVIS	251504	03/18/2025	03/06/2025			114.55	
	Account Number 001-170-503	Description 2025 BASEBALL (16)		Invoice # 6350	Date 03/01/2025	P.O.	Amount	63.20
	001-170-503	2025 SOFTBALL (13)		6350	03/01/2025			51.35

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG COMPANY LLC	251505	03/18/2025	03/06/2025			155.00	
	Account Number 001-161-698	Description UNL-J9T600-01 RENTAL FEE		Invoice # INV377391	Date 02/24/2025	P.O.	Amount	155.00
001	TRANSUNION RISK-ALTERNATE DATA	SOLS INC 251506	03/18/2025	03/06/2025			340.00	
	Account Number 001-100-699	Description FEB 2025 ACCT 6006920		Invoice # 202502-1	Date 03/01/2025	P.O.	Amount	340.00
001	CATALIS COURTS AND LAND RECORDS LLC	251507	03/18/2025	03/06/2025			1,711.50	
	Account Number 001-010-698	Description MAR 2025 COURT SUPPORT		Invoice # 308345141	Date 03/05/2025	P.O.	Amount	1,711.50
001	ACE DATA STORAGE INC	251508	03/18/2025	03/06/2025			105.00	
	Account Number 001-100-699	Description FEB 2025 SHREDDING SERVICE		Invoice # 0104608	Date 03/01/2025	P.O.	Amount	105.00
001	STATE TREASURER	251509	03/18/2025	03/06/2025			12,166.95	
	Account Number 001-000-300	Description FEB 2025 COURT ASSESSMENT		Invoice # 02282025	Date 03/03/2025	P.O.	Amount	12,166.95
001	MS DEPT OF PUBLIC SAFETY	251510	03/18/2025	03/06/2025			779.00	
	Account Number 001-000-300	Description FEB 2025 SPECIAL ASSESSMENTS		Invoice # 02282025	Date 03/03/2025	P.O.	Amount	779.00
001	VICTIMS OF HUMAN TRAFFICKING FUND	251511	03/18/2025	03/06/2025			597.00	
	Account Number 001-000-300	Description FEB 2025 STATE ASSESSMENT		Invoice # 02282025	Date 03/03/2025	P.O.	Amount	597.00
001	SPARKLIGHT	251513	03/18/2025	03/06/2025			135.95	
	Account Number 001-205-698	Description MAR 2025:GARAGE 134679919		Invoice # 02202025	Date 02/20/2025	P.O.	Amount	135.95
001	SPARKLIGHT	251514	03/18/2025	03/06/2025			123.66	
	Account Number 001-161-698	Description MAR 2025:CFD 122024086		Invoice # 02232025	Date 02/23/2025	P.O.	Amount	123.66
001	SPARKLIGHT	251515	03/18/2025	03/06/2025			108.71	
	Account Number 001-161-698	Description MAR 2025:NFD 122024383		Invoice # 02232025	Date 02/23/2025	P.O.	Amount	108.71
001	SPARKLIGHT	251516	03/18/2025	03/06/2025			108.71	
	Account Number 001-161-698	Description MAR 2025:SFD 122025091		Invoice # 02232025	Date 02/23/2025	P.O.	Amount	108.71
001	SPARKLIGHT	251517	03/18/2025	03/06/2025			247.88	
	Account Number 001-170-698	Description MAR 2025:BACOT 135939403		Invoice # 02232025	Date 02/23/2025	P.O.	Amount	247.88

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	251530	03/18/2025	03/10/2025			692.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	WELLNESS CK/VAX/MEDS:LADY J		8493	03/06/2025			692.00
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	251531	03/18/2025	03/10/2025			833.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-642	FEB 2025 CLUB SUPPORT		02282025	02/28/2025			833.33
001	GAUTIER ROTARY CLUB	251533	03/18/2025	03/10/2025			1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-682	CORPORATE MBR:4/1/25-3/31/26		03062025	03/06/2025			1,000.00
001	SCOTTIE M BYRD	251534	03/18/2025	03/10/2025			270.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	HOTEL:REIM ADTL NIGHT(STORM)		01262025	02/06/2025			121.05
	001-100-681	REIM FUEL: FUELMAN FLAGGED		01262025	02/06/2025			83.46
	001-100-681	PER DIEM REIM: 1/24-26/25		01262025	02/06/2025			65.49
001	WASTE PRO - GAUTIER	251535	03/18/2025	03/10/2025			285.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRASIER PORT O LET		0001458439	02/28/2025			35.00
	001-170-698	BACOT PORT O LET(2)		0001458465	02/28/2025			250.00
001	PASCAGOULA TIRE & SERVICE INC	251536	03/18/2025	03/10/2025			251.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	4 WHL ALIGNMENT: 19686		124259	02/12/2025			89.99
	001-100-638	FS PURSUIT W/ INSTALL: 10724		124407	02/19/2025			161.89
001	DIXIE RUBBER & BELTING COMPANY	251537	03/18/2025	03/10/2025			10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	HYD ADAPTER 5/8" MJIC		250297	02/24/2025			10.00
001	SUN HERALD ADVERTISING	251538	03/18/2025	03/10/2025			103.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	PUBLISH: ORD 281-2025		290341	02/28/2025			52.75
	001-090-615	PUBL NOTICE: GPC 25-06-VAR		290341	02/28/2025			50.50
001	CINTAS CORPORATION	251539	03/18/2025	03/10/2025			499.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	FEB 05 2025 MAINT		4220065184	02/05/2025			124.96
	001-205-535	FEB 12 2025 MAINT		4220807693	02/12/2025			124.96
	001-205-535	FEB 19 2025 MAINT		4221578685	02/19/2025			124.96
	001-205-535	FEB 26 2025 MAINT		4222289760	02/26/2025			124.96
001	WARREN PAVING INC	251540	03/18/2025	03/10/2025			567.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	3.0 TNS ASPHALT: PATCHING		103752	02/27/2025			274.50
	001-201-576	3.2 TNS ASPHALT: PATCHING		103761	02/28/2025			292.80

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI POWER	251541	03/18/2025	03/10/2025			1,155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-628	FEB 2025 LEASE: BACOT		0796886005	03/06/2025			1,155.00
001	AUTO TRUCK AND TRAILER PARTS INC	251545	03/18/2025	03/10/2025			499.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	.5" STEERING HYD HOSE: E1		320648	02/05/2025			38.00
	001-161-638	340PC WIRE CONNECTORS: E1		320766	02/11/2025			34.50
	001-161-638	2 GAL TRANS FLUID: E1		320766	02/11/2025			42.50
	001-170-639	PLUG; LIGHT(2); UTY TRLR		320974	02/20/2025			46.80
	001-161-638	GASKET(2); STL LINE(2): E1		320767	02/11/2025			199.35
	001-161-638	HOSE CPLR; 90D FITTING: E1		320988	02/20/2025			14.55
	001-170-639	HITCH PIN (3): TRAILER		321032	02/24/2025			5.85
	001-170-639	FUEL FLTRS; WTR SEP FILTER		321032	02/24/2025			58.50
	001-161-635	LUG NUT(2); VLV STEM EXT: E1		321131	02/27/2025			17.15
	001-161-635	2 GAL TRANS FLUID: E1		321131	02/27/2025			42.50
001	HENZE ENTERPRISES INC	251546	03/18/2025	03/11/2025			80.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	2 CY RAP: POTHOLE-VICTORIA		33393	03/03/2025			80.00
001	TEC	251549	03/18/2025	03/11/2025			105.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1199516	03/20/2025			105.90
001	SPARKLIGHT	251550	03/18/2025	03/11/2025			154.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	MAR 2025:107571481		03012025	03/01/2025			154.20
001	SPARKLIGHT	251551	03/18/2025	03/11/2025			96.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	MAR 2025:SP BLDG 120793682		03012025	03/01/2025			96.73
001	JACKSON COUNTY ADULT DETENTION CENTER	251552	03/18/2025	03/11/2025			1,980.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	FEB 2025 ADC CHGS		02282025	03/10/2025			1,980.00
001	LOWE'S	251554	03/18/2025	03/11/2025			998.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	OK 80LB PROFINISH		997707	01/30/2025			9.00
	001-170-634	3/4" TEE; CLAMP 10PK: BACOT		979016	02/04/2025			19.15
	001-205-559	DW SAW BLADE (2)		980226	02/04/2025			10.41
	001-170-559	1G PAINT: EASTER CUTOUTS		980243	02/04/2025			47.48
	001-170-559	7G & 1Q PAINT: EASTER CUTOUTS		980237	02/04/2025			355.14
	001-100-635	GE 32W LED 4' BULB 20PK		981111	02/05/2025			94.98
	001-170-559	INSECT REPEL(6); 50' ROPE		981229	02/05/2025			41.66
	001-170-559	DAWN; TOMCAT(3); PADLOCK		981602	02/05/2025			52.59
	001-170-639	STARTER HANDLE: PRESS WSHR		981602	02/05/2025			6.63
	001-170-559	BRASS KEY (2): BDAVIS RESTRM		985650	02/07/2025			7.56
	001-161-510	SHOP VAC FILTER; DECK BRUSH		996464	02/11/2025			40.48

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S	251554	03/18/2025	03/11/2025			998.95	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	KT SAFETY GOGGLES;3M EARMUFF		996361	02/11/2025			49.36
	001-170-559	KB BRASS NOZZLE (2): HOSES		998774	02/12/2025			17.06
	001-161-559	125V OUTLET; PLATE CVR: NFD		998792	02/12/2025			21.34
	001-161-510	SOFT BRISTLE DECK BRUSH(4)		998792	02/12/2025			58.08
	001-100-635	GE 32W LFL 4' BULB 30PK		997474	02/12/2025			90.23
	001-170-559	HD PADLOCK: BDAVIS RESTRM		998109	02/12/2025			18.98
	001-161-639	TRNBALL DRAIN COCK:PITOT GAUGE		971535	02/13/2025			7.58
	001-205-559	20G STAPLE 1250BX; STPL GUN		986749	02/20/2025			18.01
	001-170-634	ALUM ANGLE 4':BACOT BLEACHERS		986735	02/20/2025			33.23
001	RJ YOUNG COMPANY LLC	251555	03/18/2025	03/11/2025			310.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	UNL-J7RK00-01 RENTAL FEE		INV7396702	03/05/2025			310.00
001	RJ YOUNG COMPANY LLC	251556	03/18/2025	03/11/2025			746.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	UNL-J9NI00-01 RENTAL FEE		INV7392220	03/03/2025			746.00
001	SINGING RIVER ELECTRIC COOPERATIVE	251558	03/18/2025	03/11/2025			1,046.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		02182025	02/24/2025			58.28
	001-201-633	DOLPHIN ST 94988002		02182025	02/24/2025			60.62
	001-201-633	DOLPHIN ST 94989002		02182025	02/24/2025			87.42
	001-201-633	DOLPHIN ST 94990002		02182025	02/24/2025			795.40
	001-092-631	BELK SIGN 97127001		02182025	02/24/2025			44.36
001	SINGING RIVER ELECTRIC COOPERATIVE	251559	03/18/2025	03/11/2025			263.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		02182025	02/24/2025			140.94
	001-170-631	FITNESS TRAIL 109268001		02182025	02/24/2025			32.56
	001-170-631	SRM PW BOX 8 104459007		02182025	02/24/2025			30.00
	001-170-631	SRM VENUE 104312012		02182025	02/24/2025			30.00
	001-170-631	DOLPHIN PW BOX 6 110759006		02182025	02/24/2025			30.00
001	SINGING RIVER ELECTRIC COOPERATIVE	251560	03/18/2025	03/11/2025			1,987.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		02182025	02/24/2025			1,449.12
	001-201-629	SIGNAL LIGHT 89113001		02182025	02/24/2025			69.77
	001-170-631	CITY PARK RSTRMS 89912001		02182025	02/24/2025			111.70
	001-201-633	STREET LIGHTS 90345002		02182025	02/24/2025			204.41
	001-092-631	RECORDS BLDG 90790001		02182025	02/24/2025			91.55
	001-170-631	FRAISER RSTRMS 98546001		02182025	02/24/2025			60.51
001	SINGING RIVER ELECTRIC COOPERATIVE	251562	03/18/2025	03/11/2025			632.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	BACOT LIGHTS 10137		02192025	02/25/2025			406.01
	001-201-629	SIGNAL LIGHTS 10138		02192025	02/25/2025			125.96
	001-170-631	ROUNDAABOUT 102311004		02182025	02/24/2025			30.00
	001-201-633	WM PAYNE 100245001		02182025	02/24/2025			70.82

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DEPT PUBLIC SAFETY	251565	03/18/2025	03/11/2025			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANALYTICAL FEES (FEB 2025)		90159215	03/05/2025			120.00
001	FUELMAN	251566	03/18/2025	03/11/2025			2,941.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP68028898	03/03/2025			57.64
	001-092-525	UNL FUEL		NP68028898	03/03/2025			31.36
	001-100-525	UNL FUEL		NP68028898	03/03/2025			1,974.06
	001-161-525	UNL&DSL FUEL		NP68028898	03/03/2025			486.84
	001-170-525	UNL&DSL FUEL		NP68028898	03/03/2025			391.44
001	FUELMAN	251568	03/18/2025	03/11/2025			2,801.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP68075355	03/10/2025			163.72
	001-092-525	UNL FUEL		NP68075355	03/10/2025			85.32
	001-100-525	UNL FUEL		NP68075355	03/10/2025			1,936.72
	001-161-525	UNL&DSL FUEL		NP68075355	03/10/2025			327.71
	001-170-525	UNL FUEL		NP68075355	03/10/2025			256.60
	001-205-525	UNL FUEL		NP68075355	03/10/2025			31.35
001	INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC	251572	03/18/2025	03/11/2025			478.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-660	FOE-COMPANY OFFICER 2 (4)		C62457A	03/11/2025			456.00
	001-022-660	SHIPPING		C62457A	03/11/2025			22.00
001	PSYCHOLOGICAL RESOURCES INC	251573	03/18/2025	03/11/2025			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PSYCH EVALUATION		2502040	02/05/2025			150.00
001	AIRGAS USA LLC	251574	03/18/2025	03/11/2025			527.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		5514691084	02/28/2025			527.78
001	O'REILLY AUTO PARTS	251575	03/18/2025	03/11/2025			2,958.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	BATTERY: 19665		1978357297	01/29/2025			126.34
	001-100-570	BATTERY-ELECTRONICS: 19665		1978357419	01/30/2025			99.69
	001-100-570	WIPER BLADE (2): 11862		1978357422	01/30/2025			20.90
	001-205-570	5 QT OIL: 10725		1978357499	01/31/2025			43.14
	001-100-570	PURGE SOLENOID: 19685		1978357821	02/03/2025			47.17
	001-100-570	EVAP LEAK PUMP;FOB BTRY:19685		1978357821	02/03/2025			37.84
	001-100-570	RAD CAP; RETAINER: 19685		1978357844	02/03/2025			10.67
	001-100-570	PURGE VALVE: 17823		1978357877	02/04/2025			20.35
	001-100-570	LT CTRL ARM ASSY: 19685		1978357877	02/04/2025			114.10
	001-100-570	RT CTRL ARM ASSY: 19685		1978357878	02/04/2025			114.10
	001-170-638	FUEL PUMP: 50409		1978358101	02/06/2025			273.12
	001-100-570	AIR FILTER: 17120		1978358103	02/06/2025			14.25
	001-161-559	BLUEDEF(2);64OZ WASH-WAX(4)		1978358134	02/06/2025			75.94
	001-100-570	RAD FAN ASSY: 19685		1978358136	02/06/2025			316.74

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	251575	03/18/2025	03/11/2025			2,958.08	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	LK DET PUMP;PURGE SOL: 19686	1978358217	02/07/2025			68.02	
	001-170-638	15Q OIL;FILTER(2): F350 (2)	1978358674	02/11/2025			81.71	
	001-100-570	SPRKPLG(8);COIL BOOT(7):17120	1978358713	02/11/2025			137.66	
	001-100-570	IGN WIRE; LEAK SEALER: 17120	1978358713	02/11/2025			47.68	
	001-100-570	BRK PADS; BRK ROTOR(2):13096	1978358715	02/11/2025			149.99	
	001-100-570	BRK PADS;BRK RTR(2);CLNR:17120	1978358800	02/12/2025			191.87	
	001-100-570	RTN CR: BRK ROTOR(2)-13096	1978358802	02/12/2025			-110.00	
	001-100-570	CLOTHS; SCRUB MITT; SPONGE	1978358816	02/12/2025			13.27	
	001-100-570	WASH WAX; BUCKET; LONG BRUSH	1978358816	02/12/2025			19.77	
	001-100-570	10Q OIL; FILTER: 10636	1978358816	02/12/2025			77.18	
	001-100-570	THERMOSTAT; 2G ANTIFRZ: 14435	1978358900	02/13/2025			41.43	
	001-100-570	THERMOSTAT SEAL: 14435	1978358904	02/13/2025			.89	
	001-161-638	HUB BEARING ASSY: 43091	1978359431	02/18/2025			192.97	
	001-161-638	HUB BOLTS: 43091	1978359491	02/19/2025			28.96	
	001-170-638	WIPER BLADE (2): REC TRK	1978359494	02/19/2025			22.78	
	001-170-638	BRAKE TOOL: REC SHOP	1978359579	02/20/2025			8.99	
	001-100-570	WIPER BLADE (8): PD FORDS	1978359616	02/20/2025			83.60	
	001-161-559	SCRAPER (2): E1	1978359677	02/21/2025			18.48	
	001-170-639	2 QT TRANS FLUID: BACKHOE	1978359985	02/24/2025			17.48	
	001-170-639	DSL FUEL CLNR; FL INJ CLNR	1978360053	02/25/2025			39.98	
	001-161-638	OIL FLTR; FUEL FLTR: E1	1978360060	02/25/2025			51.60	
	001-100-570	BLOWER MOTOR & RESISTOR:17530	1978360165	02/26/2025			123.05	
	001-100-570	19OZ ELEC CLEANER: 17530	1978360165	02/26/2025			11.69	
	001-170-639	2 QT MOTOR OIL: MOWERS	1978360169	02/26/2025			155.76	
	001-100-570	PURGE VALVE: 17530	1978360176	02/26/2025			20.35	
	001-100-570	RTN CR: BLOWER RESISTOR;CORE	1978360176	02/26/2025			-67.81	
	001-170-638	STEERING CLR: 04 GMC SIERRA	1978360182	02/26/2025			140.39	
	001-100-570	OIL FILTER (5): PD FORDS	1978360195	02/26/2025			56.00	
	001-161-638	2.5 GAL BLUEDEF: E6	1978360301	02/27/2025			19.99	
001	GALLS LLC	251585	03/18/2025	03/12/2025			80.64	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	TR1127 NVY TAC PANT 38X32	030345100	02/01/2025	241130		76.80	
	001-161-535	SHIPPING	030345100	02/01/2025	241130		3.84	
001	AUTO TRUCK AND TRAILER PARTS INC	251586	03/18/2025	03/12/2025			1,170.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	POWER STEERING PUMP: E1	320646	02/05/2025	250518		842.00	
	001-161-638	3969998 OIL LVL-DIP STICK	320765	02/11/2025	250575		328.00	
001	PUBLIC SECTOR HR ASSOC	251589	03/18/2025	03/12/2025			360.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-660	FF-EL 102 TEST BOOKLETS (10)	6363	03/03/2025	250624		140.00	
	001-022-660	ADMIN FEE	6363	03/03/2025	250624		220.00	
001	BELL AUTO PARTS INC	251590	03/18/2025	03/12/2025			3,764.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	BLADES 60" R/D (10): EXMARK	45640	02/10/2025	250547		690.00	
	001-170-639	BELTS 126-9835 (10): EXMARK	45640	02/10/2025	250547		419.90	
	001-170-639	BELTS 125-9371 (10): EXMARK	45640	02/10/2025	250547		1,418.50	
	001-170-639	BELTS 116-8187 (10): EXMARK	45640	02/10/2025	250547		998.90	

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS INC	251590	03/18/2025	03/12/2025			3,764.80	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	WIRING HARNESS #1166009		45616	12/19/2024	250363		237.50
001	CUSTOM PRODUCTS CORPORATION	251592	03/18/2025	03/12/2025			223.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-565	STREET SIGN (2)		#INV22754	02/19/2025	250594		70.80
	001-201-565	PACKAGE HARDWARE (4)		#INV22754	02/19/2025	250594		60.88
	001-201-565	12X18 NO DUMPING SIGN (5)		#INV22754	02/19/2025	250594		68.85
	001-201-565	SHIPPING		#INV22754	02/19/2025	250594		22.93
001	PASCAGOULA TIRE & SERVICE INC	251595	03/18/2025	03/12/2025			2,309.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	FS FHAWK PURSUIT (4): 19685		124200	02/10/2025	250574		481.48
	001-100-638	INSTALL PKG: 19685		124200	02/10/2025	250574		114.00
	001-100-638	THRUST ANGLE ALIGNMNT: 19685		124200	02/10/2025	250574		89.99
	001-170-638	FS TRANSFORCE HT3 (2): F350		124227	02/10/2025	250576		303.90
	001-170-638	INSTALL PKG; F350		124227	02/10/2025	250576		48.00
	001-170-638	TIRE DISPOSAL FEE (2): F350		124227	02/10/2025	250576		9.00
	001-100-638	FS FHAWK PURSUIT (4): 19686		124236	02/12/2025	250584		481.48
	001-100-638	INSTALL PKG: 19686		124236	02/12/2025	250584		80.00
	001-100-638	FS FHAWK PURSUIT (4): 13096		124277	02/13/2025	250589		497.48
	001-100-638	TIRE INSTALL PKG: 13096		124277	02/13/2025	250589		114.00
	001-100-638	THRUST ANGLE ALIGNMNT: 13096		124277	02/13/2025	250589		89.99
001	BOOT OUTLET LLC	251600	03/18/2025	03/12/2025			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	DUTY BOOTS CR3200: BROWN, J		189467	03/03/2025	250642		150.00
001	STEEDS COLLISION 2	251602	03/18/2025	03/12/2025			4,309.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	REPL BUMPER COVER: 13634		20409	02/28/2025	250598		480.00
	001-100-638	LOWER CVR;IMPACT BAR;TOE CAP		20409	02/28/2025	250598		871.49
	001-100-638	REPL GRILLE		20409	02/28/2025	250598		590.88
	001-100-638	REPL RT HEADLAMP ASSY		20409	02/28/2025	250598		727.35
	001-100-638	REPL HOOD ALU		20409	02/28/2025	250598		637.50
	001-100-638	RADIATOR SUPPORT		20409	02/28/2025	250598		1,029.77
	001-100-638	HORN W/ LEVEL 2		20409	02/28/2025	250598		86.67
	001-100-638	LABOR @ 15.6 HRS: BODY		20409	02/28/2025	250598		695.50
	001-100-638	LABOR @ 10.7 HRS: PAINT		20409	02/28/2025	250598		1,014.00
	001-100-638	LABOR @ 1 HR: MECHANICAL		20409	02/28/2025	250598		85.00
	001-100-638	SUPPLIES: PAINT		20409	02/28/2025	250598		504.00
	001-100-638	MISC FEES / HAZARDOUS WASTE		20409	02/28/2025	250598		16.00
	001-100-638	DIRECT INSURANCE PMT: 13634		20409	02/28/2025	250598		-2,429.08
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	251603	03/18/2025	03/12/2025			635.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	SHARPIE FINE PEN 4PK(2)		6024697581	02/20/2025	250609		11.74
	001-040-500	HP962XL BLK/C/M/Y HY 5PK		6024697581	02/20/2025	250609		224.89
	001-040-500	LM 50F1H00 BLK HY TONER		6024697581	02/20/2025	250609		175.39
	001-040-500	CALCULATOR RIBBON BLK/RED 2PK		6024697581	02/20/2025	250609		10.49
	001-040-500	CLEAR TAPE 12/PK		6024697581	02/20/2025	250609		7.56
	001-040-500	PENTEL LEAD REFILL .5MM (2)		6024697581	02/20/2025	250609		1.68

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT	ATL 251603	03/18/2025	03/12/2025			635.74	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-559	SERTA EXEC CHAIR: TARA		6024838921	02/22/2025	250609		203.99
001	IAFC MEMBERSHIP	251606	03/18/2025	03/12/2025			168.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-682	IAFC FULL MEMBERSHIP:LATCH,J		000282745	11/01/2024	250271		146.25
	001-161-682	DIVISION DUES: LATCH,J		000282745	11/01/2024	250271		22.50
001	INTAPOL INDUSTRIES INC	251607	03/18/2025	03/12/2025			146.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	MOTORCYCLE BREECHES NVY		32267	02/24/2025	250607		129.99
	001-100-535	SHIPPING: QUOTE 1000029166		32267	02/24/2025	250607		16.99
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	251608	03/18/2025	03/12/2025			2,626.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	FIRST TAC POLO NVY (12)		33809	02/26/2025	250207		515.88
	001-100-535	FIRST TAC POLO ASPHALT (11)		33809	02/26/2025	250207		472.89
	001-100-535	FIRST TAC POLO SPRUCE		33809	02/26/2025	250207		42.99
	001-100-535	FIRST TAC POLO BLK (9)		33809	02/26/2025	250207		386.91
	001-100-535	FIRST TAC POLO RED (3)		33809	02/26/2025	250207		128.97
	001-100-535	BLAUER FLEECE JACKET		33809	02/26/2025	250207		129.00
	001-100-535	ARMORSKN BASE SHIRT WHT (2)		33809	02/26/2025	250207		109.98
	001-100-535	PORT AUTH POLO NVY (8)		33809	02/26/2025	250207		152.00
	001-100-535	PORT AUTH POLO NVY #19886 (3)		33809	02/26/2025	250207		66.00
	001-100-535	PORT AUTH POLO NVY #14072 (6)		33809	02/26/2025	250207		120.00
	001-100-535	PORT AUTH POLO NVY #14073 (3)		33809	02/26/2025	250207		63.00
	001-100-535	PORT AUTHO POLO (4)		33809	02/26/2025	250207		76.00
	001-100-535	EMBROIDERY (60)		33809	02/26/2025	250207		300.00
	001-100-535	LOGO EMBROIDERY #2 (3)		33828	02/27/2025	250580		45.00
	001-100-535	NAME/TEX EMBROIDERY #5643(3)		33828	02/27/2025	250580		18.00
001	AMAZON CAPITAL SERVICE	251610	03/18/2025	03/12/2025			1,717.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	SHARP EL-161V CALCULATOR		1T69XFVG1V	02/25/2025	250611		29.99
	001-090-500	2" BINDER SPINE INSERT 20PK		1T69XFVG1V	02/25/2025	250611		7.81
	001-090-500	IMAILER 200CT 11X14 ZIP BAG		1T69XFVG1V	02/25/2025	250611		23.75
	001-090-500	60CT 10X13 ZIPPER BAG		1T69XFVG1V	02/25/2025	250611		9.98
	001-090-500	3 RING BINDER 2" 6PK (3)		1T69XFVG1V	02/25/2025	250611		95.64
	001-090-500	DAB-N-SEAL 12PK		1FPW1RLNCH	02/26/2025	250617		16.70
	001-090-500	MAXGEAR SIGN HOLDER LTR 2PK		1FPW1RLNCH	02/26/2025	250617		9.89
	001-090-500	METAL CASH BOX W/KEY LOCK		1FPW1RLNCH	02/26/2025	250617		20.89
	001-090-500	BODY CAMERA MAGNET MOUNT		1FPW1RLNCH	02/26/2025	250617		19.99
	001-090-500	MINUTE BOOK PAPER LGL 100BX		1FPW1RLNCH	02/26/2025	250617		92.09
	001-170-503	SKULL CAP HELMET NVY S/M (2)		1RPXFMDVHM	02/27/2025	250618		71.18
	001-170-503	CATCHER GEAR KIT BLK S/M		1RPXFMDVHM	02/27/2025	250618		169.95
	001-161-638	AIR COMPRESSOR SWITCH: E5		1TCCPCDX74	03/03/2025	250639		33.22
	001-161-638	SHIPPING		1TCCPCDX74	03/03/2025	250639		6.99
	001-100-559	GARRETT ACE METAL DETECTOR		17WW7GJ69V	03/03/2025	250628		493.59
	001-100-500	36X48 WOI DESK FLOOR MAT(4)		17WW7GJ69V	03/03/2025	250628		139.92
	001-161-575	FF SKILLS/HAZMAT RESP BOOK(2)		1WN3QJQP3Y	03/05/2025	250669		219.96
	001-170-638	8PC LED STROBE LIGHT:POLARIS		14GXHMLFW	03/07/2025	250678		39.99
	001-205-559	VIDEO SURVEILLANCE SIGN 4PK		1X13R6FV3G	03/10/2025	250685		8.99

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMAZON CAPITAL SERVICE	251610	03/18/2025	03/12/2025			1,717.30	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	4.5 HD SS DOOR HINGE 6PK		1X13R6FV3G	03/10/2025	250685		42.29
	001-170-634	12PK 1" PEX MALE ADPT FIT (2)		16NCFV1V3M	03/10/2025	250683		97.00
	001-170-513	BG PAPER TEA CUP 12PK (2)		119PX7QD36	03/10/2025	250677		19.98
	001-170-511	MOTHERS DAY TABLEWARE 24CT		119PX7QD36	03/10/2025	250677		22.99
	001-170-511	PINK HD TABLE CVR 40"X100'		119PX7QD36	03/10/2025	250677		24.52
001	AGJ SYSTEMS & NETWORKS INC	251612	03/18/2025	03/12/2025			199.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	HP LASERJET PRO WRLS PRINTER		121059	02/26/2025	250590		199.99
001	MOTOROLA SOLUTIONS INC	251613	03/18/2025	03/12/2025			1,465.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	MICROPHONE IMPRES RSM (12)		8282016495	11/06/2024	250069		1,465.08
001	OCCUPATIONAL HEALTH CENTER INC	251614	03/18/2025	03/12/2025			255.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-604	QUICK DRG SCRIN: KNOWLES,D		391146	03/05/2025	250625		35.00
	001-022-604	PRE EMP PHYS: KNOWLES,D		391146	03/05/2025	250625		75.00
	001-100-604	PRE EMP PHYS: THURMAN,B		391146	03/05/2025	250631		75.00
	001-100-604	COC DRG SCRIN: THURMAN,B		391146	03/05/2025	250631		70.00
001	FAMILY FROZEN FOODS	251617	03/18/2025	03/12/2025			550.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	PALLET OF SALT (40): BRIDGES		0486991	01/16/2025	250464		550.00
001	ELAN FINANCIAL SERVICES	251618	03/18/2025	03/12/2025			3,397.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	TASER BATTERY (5)		02052025	02/06/2025			342.40
	001-170-634	REGULATOR KIT: BACOT WTR FTN		02062025	02/07/2025			128.20
	001-092-625	CANINE INSURANCE: LADY J		02072025	02/10/2025			850.40
	001-170-511	SUPPLIES:SR VALENTINE EVENT		02132025	02/14/2025			20.00
	001-170-639	ASSY CAP: MINI EX		02132025	02/14/2025			89.19
	001-030-559	ELECTION: STICKERS; BAG (5)		02132025	02/14/2025			395.45
	001-170-511	SUPPLIES:SR VALENTINE EVENT		02132025	02/14/2025			43.74
	001-001-615	LIGHT FILM (3): MGRAS FLOAT		02142025	02/14/2025			23.97
	001-001-615	MGRAS THROWS; FLOAT DECOR		02142025	02/18/2025			169.93
	001-161-596	MGRAS THROWS: GFD		02192025	02/21/2025			127.95
	001-170-503	SOFTBALL(3); BASEBALLS(9)		02242025	02/24/2025			404.65
	001-001-559	PHOTO REPRO: READ EVENT		02242025	02/25/2025			27.81
	001-100-535	UNIFORM SHIRT: PD CHIEF		02242025	02/25/2025			97.98
	001-001-559	BALLOON ARCH: READ EVENT		02252025	02/26/2025			313.90
	001-170-503	LEAGUE INSURANCE: BASEBALL		02282025	02/28/2025			183.95
	001-001-559	FRAMING: READ EVENT		02272025	03/03/2025			28.99
	001-170-503	LEAGUE FEES:BASEBALL/SOFTBALL		02282025	03/03/2025			100.28
	001-092-606	ONEWAY APP: MAR 2025		03022025	03/03/2025			75.00
	001-170-503	CR SALES TAX: BALL PURCHASE		02222025	02/27/2025			-26.47
001	SBM REPORTING LLC	251623	03/18/2025	03/13/2025			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	PLANNING MGT 3/6/25		MB25022	03/12/2025			175.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	251624	03/18/2025	03/13/2025			1,247.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-001-605	COUNCIL CELL PHONE	0030759348	02/28/2025			49.01	
	001-021-605	CITY MGR CELL PHONE	0030759348	02/28/2025			49.01	
	001-040-605	ADMIN CELL PHONE	0030759348	02/28/2025			83.49	
	001-090-605	BLDG-PLNG CELL PHONES	0030759348	02/28/2025			259.06	
	001-090-698	IPAD SERVICE (3)	0030759348	02/28/2025			103.44	
	001-094-605	GRSNT-PROJ CELL PHONES	0030759348	02/28/2025			147.03	
	001-161-605	FIRE CELL PHONES	0030759348	02/28/2025			147.03	
	001-170-605	RECREATION CELL PHONES	0030759348	02/28/2025			254.89	
	001-205-605	MAINT CELL PHONES	0030759348	02/28/2025			154.20	
FUND TOTAL	1 Claims	to	Checks	75 Total	101,090.50 Manual	Held	Total	101,090.50

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
002	COG 7M BOND ACCT	251584	03/18/2025	03/12/2025			10,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	002-900-950	TR FUNDS: MBLUFF F-130		03102025	03/10/2025			10,000.00
FUND TOTAL	2 Claims	to	Checks	1 Total	10,000.00	Manual	Held	Total 10,000.00

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	BOTTOM 2 TOP CONSTRUCTION LLC	251628	03/18/2025	03/12/2025			251,815.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	003-724-769	W&S MALL PROPERTY 96%		5	03/12/2025		251,815.94	
FUND TOTAL	3 Claims	to	Checks	1 Total	251,815.94 Manual	Held	Total	251,815.94

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	MISSISSIPPI POWER	251487	03/18/2025	03/03/2025			4,972.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-628	FEB 2025 LEASE: SOUND		0945635021	02/19/2025			4,972.00
004	SPARKLIGHT	251512	03/18/2025	03/06/2025			1,690.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-699	2/20-3/19/25 SERV:140013863		02202025	02/20/2025			1,690.00
004	LENA'S LAUNDRY LLC	251542	03/18/2025	03/10/2025			959.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-699	LAUNDRY SERVICE: 108.35 LBS		09172024	03/06/2025			216.70
	004-510-699	LAUNDRY SERVICE: 212.40 LBS		09252024	03/06/2025			424.80
	004-510-699	LAUNDRY SERVICE: 27.05 LBS		09282024	03/06/2025			54.10
	004-510-699	LAUNDRY SERVICE: 4.10 LBS		10012024	03/06/2025			53.55
	004-510-699	LAUNDRY SERVICE: 37.25		10122024	03/06/2025			74.50
	004-510-699	LAUNDRY SERVICE: 67.70 LBS		10212024	03/06/2025			135.40
004	LOWE'S	251561	03/18/2025	03/11/2025			438.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-586	BLOWOUT PREVNT:SPRNKLR SYS		991614	01/27/2025			17.90
	004-510-586	S40 PIPE/PARTS: BLWOUT PRVTR		991739	01/27/2025			48.60
	004-510-586	S40 BALL VLV: BLWOUT PRVTR		991839	01/27/2025			12.33
	004-510-586	CPLG(2);10'PIPE(2):BLWOUT PRV		993412	01/28/2025			41.33
	004-510-586	10' S40 PIPE: BLWOUT PRVTR		993995	01/28/2025			17.56
	004-510-586	ANCHOR(11);BIT: DOCK BUMPRS		996131	01/29/2025			66.40
	004-510-559	18" BLK CABLE TIES 15CT		977700	02/03/2025			17.06
	004-510-559	90Z LOCTITE CONST ADHESIVE		915221	02/03/2025			6.16
	004-510-586	OD OUTLET(2); 40' EXT CORD		985686	02/07/2025			85.42
	004-510-586	RO GLOSS SPRAY PAINT (4)		997482	02/12/2025			30.32
	004-510-586	RTN CR: BALL VLV; ELBOW		970876	02/13/2025			-26.54
	004-510-586	BALL VLV;ADPTR;ELBOW;WTR LINE		970340	02/13/2025			24.08
	004-510-586	BALL VLV; ELBOW: WTR LINE		970134	02/13/2025			26.54
	004-510-586	CLAMP;ADPTR;FITTING: WTR LINE		970134	02/13/2025			26.83
	004-510-586	LIGHT; PIPE INS: BLWOUT PRV		982197	02/18/2025			44.59
004	SINGING RIVER ELECTRIC COOPERATIVE	251563	03/18/2025	03/11/2025			1,182.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-631	AMPHITHEATHER 118241002		03012025	03/07/2025			1,150.43
	004-510-631	GATES 122412001		02182025	02/24/2025			31.70
FUND TOTAL	4 Claims	to	Checks	5 Total	9,241.76 Manual	Held	Total	9,241.76

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	MICHAEL BAKER INTERNATIONAL Account Number 130-130-763	251548	03/18/2025	03/11/2025			28,786.80	
	Description CONST ENG & INS: #27			Invoice # 1241697	Date 03/10/2025	P.O.	Amount 28,786.80	
130	GULF BREEZE CONSTRUCTION INC Account Number 130-130-770	251583	03/18/2025	03/12/2025			658,332.28	
	Description CONSTRUCTION 60.16%			Invoice # 28	Date 03/11/2025	P.O.	Amount 658,332.28	
FUND TOTAL 130 Claims to		Checks	2 Total	687,119.08	Manual		Held	Total 687,119.08

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	C SPIRE WIRELESS	251553	03/18/2025	03/11/2025			896.48	
	Account Number 156-100-606	Description		Invoice #	Date	P.O.	Amount	
		MODEM PLAN (26) FEB 25		02032025	03/02/2025			896.48
156	PMAM CORPORATION	251609	03/18/2025	03/12/2025			3,412.50	
	Account Number 156-100-799	Description		Invoice #	Date	P.O.	Amount	
		POLICE PROG MANAGEMENT 1YR		202501026	01/21/2025	250482		3,412.50
156	AUDIOWAVE INC	251615	03/18/2025	03/12/2025			1,555.00	
	Account Number 156-100-799	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	4"STUD MNT SAE 6 LED: 17668		A 58352	03/10/2025	250454		250.00
	156-100-799	ENT3B3B LIGHT (2)		A 58352	03/10/2025	250454		360.00
	156-100-799	PNT1CRV01 LIGHT (2)		A 58352	03/10/2025	250454		30.00
	156-100-799	CIG LIGHTER SOCKET (3)		A 58352	03/10/2025	250454		45.00
	156-100-799	LABOR		A 58352	03/10/2025	250454		500.00
	156-100-799	PROGARD BASE PLATE		A 58352	03/10/2025	250454		250.00
	156-100-799	SHIPPING		A 58352	03/10/2025	250454		45.00
	156-100-799	SHOP SUPPLIES		A 58352	03/10/2025	250454		75.00
FUND TOTAL 156 Claims	to	.Checks	3 Total	5,863.98 Manual		Held	Total	5,863.98

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	AMERICAN ALUMINUM ACCESSORIES INC	251604	03/18/2025	03/12/2025			4,124.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	157-100-799	E/Z RIDER K9 PLATFORM UNIT		116340	01/06/2025	250235		3,420.00
	157-100-799	HINGED WATER DISH		116340	01/06/2025	250235		160.00
	157-100-799	SHIPPING: EST #41791		116340	01/06/2025	250235		544.00
FUND TOTAL 157 Claims	to	Checks	1 Total	4,124.00	Manual	Held	Total	4,124.00

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	SUNBELT FIRE INC	251591	03/18/2025	03/12/2025			35,017.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-161-702	FLIR K2 THERMAL IMAGER (4)		00023714	03/06/2025	250681		3,996.00
	160-161-702	DW PPV FAN W/BATS-CHGRS (3)		00023715	03/06/2025	250682		16,125.00
	160-161-702	BATTERY PACK G1 RECHG (24)		00023716	03/06/2025	250684		11,256.00
	160-161-702	G1 CHARGING STATION KIT(4)		00023716	03/06/2025	250684		3,640.00
FUND TOTAL 160 Claims	to	Checks	1 Total	35,017.00	Manual	Held		Total 35,017.00

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FOSTERS A/C & HEATING INC	251493	03/18/2025	03/03/2025			106.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-635	SERV CALL: 2ND UNIT		W1165961	02/26/2025			106.25
176	SPARKLIGHT	251518	03/18/2025	03/06/2025			227.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	MAR 2025:SSP 132698937		02202025	02/20/2025			227.39
176	SPARKLIGHT	251519	03/18/2025	03/06/2025			139.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	MAR 2025:SSP 136075116		02232025	02/23/2025			139.95
176	LOWE'S	251570	03/18/2025	03/11/2025			709.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	6 BAR ECONO RED GATE		994424	01/28/2025			199.50
	176-170-586	30A BRKR(2);15A OUTLT: S27		982231	02/05/2025			33.96
	176-170-635	200A LOAD CNTR: RANGER HSE		983786	02/06/2025			170.05
	176-170-559	3PK ASST PAINTERUSH (2)		983859	02/06/2025			23.67
	176-170-586	S40 PIPE; FITTINGS:SITE REPRS		993590	02/10/2025			251.20
	176-170-586	30A BREAKER: S10		996699	02/11/2025			7.49
	176-170-586	50A BREAKER: S22		970984	02/13/2025			17.94
	176-170-635	40W BULB:VENT HOOD-RANGER HSE		995590	02/24/2025			5.68
176	ACE HARDWARE OF OCEAN SPRINGS	251605	03/18/2025	03/12/2025			290.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-702	TRIMMER FS70R/2196 LOOP		41428104	03/03/2025	250641		290.39
176	AMAZON CAPITAL SERVICE	251611	03/18/2025	03/12/2025			66.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	INNOVA DISC GOLF SET 3PK(2)		1Q9QT9HLFH	03/07/2025	250676		37.28
	176-170-541	MATTEL UNO CARD GAME 2PK		1Q9QT9HLFH	03/07/2025	250676		13.58
	176-170-559	TITANIUM SCISSORS 8" 2PK		1Q9QT9HLFH	03/07/2025	250676		9.98
	176-170-541	STD PLAYING CARDS 2PK		1Q9QT9HLFH	03/07/2025	250676		5.99
176	ELAN FINANCIAL SERVICES	251619	03/18/2025	03/12/2025			194.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	STICKER (500):SHEPARD ST PARK		02242025	02/25/2025			208.18
	176-170-541	CR SALES TAX		02252025	02/26/2025			-13.62
176	C SPIRE WIRELESS	251625	03/18/2025	03/13/2025			53.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	02/28/2025			53.18
176	COCA COLA BOTTLING CO UNITED INC	251627	03/18/2025	03/12/2025			89.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	CS 200Z SPRITE (1)		4552646806	02/07/2025			32.64
	176-170-541	CS 200Z COKE (1)		4552646806	02/07/2025			32.64
	176-170-541	CS 200Z DASANI (1)		4552646806	02/07/2025			23.76
FUND TOTAL 176 Claims		to	Checks	9 Total	1,877.08 Manual	Held	Total	1,877.08

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
310	PUCKETT RENTS	251599	03/18/2025	03/12/2025			18,450.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	310-093-702	2019 NLV LIGHT TOWER(3)	1099544000	02/28/2025	250619		9,300.00	
	310-093-702	2019 NLV LIGHT TOWER(3)	1099545000	02/28/2025	250619		4,650.00	
	310-093-702	2019 NLV LIGHT TOWER	1099546000	02/28/2025	250619		4,500.00	
310	GREENAWALT HOSPITALITY LLC	251601	03/18/2025	03/12/2025			42,354.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	310-093-702	ISP ACCESS POINT (4)	I172	03/07/2025	250587		2,600.00	
	310-093-702	ISP RECEIVER (4)	I172	03/07/2025	250587		2,826.00	
	310-093-702	DOMAIN CONTROLLER (2)	I172	03/07/2025	250587		1,560.00	
	310-093-702	24-PORT POE SWITCH	I172	03/07/2025	250587		1,040.00	
	310-093-702	16-PORT POE SWITCH (4)	I172	03/07/2025	250587		3,120.00	
	310-093-702	8-PORT POE SWITCH (9)	I172	03/07/2025	250587		3,060.00	
	310-093-702	WIFI 7 AP-OUTDR RATED(20)	I172	03/07/2025	250587		5,600.00	
	310-093-702	LTU AP LONG RANGE	I172	03/07/2025	250587		520.00	
	310-093-702	LTU RECEIVER (3) (LONG RANGE)	I172	03/07/2025	250587		390.00	
	310-093-702	SECTORAL ANTENNA	I172	03/07/2025	250587		260.00	
	310-093-702	NETWORK VIDEO RECORDER	I172	03/07/2025	250587		1,820.00	
	310-093-702	2K TURRET CAMERA (22)	I172	03/07/2025	250587		5,170.00	
	310-093-702	REMOTE ACCESS TRMNL SERV(2)	I172	03/07/2025	250587		1,630.00	
	310-093-702	NETWORK HDWARE-SUPPORT UPGRDS	I172	03/07/2025	250587		4,988.00	
	310-093-702	PER DIEM (2-3 PERSON CREW)	I172	03/07/2025	250587		7,770.00	
310	ELAN FINANCIAL SERVICES	251620	03/18/2025	03/12/2025			1,262.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	310-093-720	WOVEN UNDERLAY:BACK-HSE PVG	02272025	03/03/2025			1,262.56	
FUND TOTAL 310 Claims	to	Checks	3 Total	62,066.56 Manual		Held	Total	62,066.56

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CADENCE EQUIPMENT FINANCE	251375	03/18/2025	02/24/2025			143,724.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-831	WATER METERS	002-0070322-002	04042025	03/14/2025			143,724.87
400	H2O INNOVATION OPERATION & MAINTENANCE	251489	03/18/2025	03/03/2025			183,082.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	FEB 2025 MAINT OPS		2025-02	02/28/2025			183,082.50
400	MISSION COMMUNICATIONS LLC	251490	03/18/2025	03/03/2025			8,012.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: CH WELL	22MIS33916	2004253	02/05/2025			563.40
	400-651-698	RENEWAL: NEW TANK	20MIS28179	2004253	02/05/2025			563.40
	400-651-698	RENEWAL: ION PLANT	15MIS16089	2004253	02/05/2025			626.00
	400-651-698	RENEWAL: ION PLANT	16MIS18643	2004253	02/05/2025			626.00
	400-651-698	RENEWAL: LARK WELLS 1 & 6	2004253	02/05/2025				626.00
	400-651-698	RENEWAL: WESTGATE WELL 4	2004253	02/05/2025				626.00
	400-651-698	RENEWAL: MALL TANK & WELL 7	2004253	02/05/2025				626.00
	400-651-698	RENEWAL: OFFICE WELL 8	2004253	02/05/2025				626.00
	400-651-698	RENEWAL: HONDURAS WELL 9	2004253	02/05/2025				626.00
	400-651-698	RENEWAL: BEASLEY WELL 10	2004253	02/05/2025				626.00
	400-651-698	RENEWAL: HWY57 TANK-WELL 11	2004253	02/05/2025				626.00
	400-651-698	RENEWAL: MARTIN BLUFF TANK	2004253	02/05/2025				626.00
	400-651-698	RENEWAL: CENTRAL STN TANK	2004253	02/05/2025				626.00
400	MICRO METHODS INC	251543	03/18/2025	03/10/2025			270.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	COLIFORM (2): BEASLEY WELL		2503009186	03/05/2025			200.00
	400-651-698	TSS MONTHLY SAMPLE		2503113186	03/07/2025			70.00
400	HENZE ENTERPRISES INC	251547	03/18/2025	03/11/2025			1,992.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	4.5 CY FILL:UTY BLD WTR LK		33393	03/03/2025			67.50
	400-651-585	2 CY MASON SAND:EUCANTO SWR		33393	03/03/2025			60.00
	400-651-585	8 CY TOPSOIL: WTR/SWR REPRS		33393	03/03/2025			160.00
	400-651-683	3.5 CY TOPSOIL:CONTENDO CULVT		33393	03/03/2025			70.00
	400-651-683	9 CY RAP: PINEY DRAINAGE		33393	03/03/2025			360.00
	400-651-585	3.5 CY TOPSOIL: MTR REPR		33393	03/03/2025			70.00
	400-651-585	6.5 CY RAP: BEASLEY WTR		33393	03/03/2025			260.00
	400-651-585	27 CY FILL: BEASLEY WTR		33393	03/03/2025			405.00
	400-651-585	8 CY TOPSOIL: BEASLEY WTR		33393	03/03/2025			160.00
	400-651-585	6.5 CY RAP: WHITEWOOD WTR MN		33393	03/03/2025			260.00
	400-651-585	3 CY RAP: BEASLEY WTR		33393	03/03/2025			120.00
400	RJ YOUNG COMPANY LLC	251557	03/18/2025	03/11/2025			225.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	UNL_J9T500-01 RENTAL FEE		INV7392221	03/03/2025			225.00

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	251564	03/18/2025	03/11/2025			5,845.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CITY HALL WELL 114046001		02182025	02/24/2025			1,204.97
	400-651-631	IONIZATION PLANT 99216002		02182025	02/24/2025			238.37
	400-651-631	LIFT STNS 17875		02192025	02/24/2025			288.76
	400-651-631	LIFT STNS 17884		02202025	02/26/2025			1,204.61
	400-651-631	LIFT STNS 17883		02192025	02/25/2025			2,908.53
400	FUELMAN	251567	03/18/2025	03/11/2025			125.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP68028898	03/03/2025			125.02
400	FUELMAN	251569	03/18/2025	03/11/2025			235.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP68075355	03/10/2025			235.15
400	LOWE'S	251571	03/18/2025	03/11/2025			315.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-510	LYSOL 190Z SPRAY (3)		996117	01/29/2025			25.02
	400-651-583	316' 16G STL REBAR TIES		981569	02/05/2025			10.84
	400-651-583	15/32 CAT PS1-09 PINE (2)		981196	02/05/2025			84.32
	400-651-583	2X4X10 #2 (4); SCREW 72CT(2)		981196	02/05/2025			34.18
	400-651-583	.5"X10' FIBERGLASS REBAR(10)		981196	02/05/2025			87.20
	400-651-584	14" BLK CABLE TIE 100CT(2)		995354	02/11/2025			32.26
	400-651-584	14" BLK CABLE TIE 500CT		995354	02/11/2025			41.78
400	O'REILLY AUTO PARTS	251576	03/18/2025	03/12/2025			533.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	10QT OIL; FILTER(2): R1,R2		1978357990	02/05/2025			82.60
	400-650-638	AIR FLTR(2); STBLZR(2):R1,R2		1978357990	02/05/2025			61.70
	400-650-638	AC KIT; AC COMPRESSOR: R1		1978358102	02/06/2025			380.52
	400-650-638	AC COMPRESSOR CORE: R1		1978358225	02/07/2025			10.00
	400-651-584	RTN/EXCHG CREDIT: ELEC GRS		1978358681	02/11/2025			-1.30
400	GOODGAMES INC	251587	03/18/2025	03/12/2025			420.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	36X24 BOIL WTR SIGN (10)		109540	02/26/2025	250601		210.00
	400-651-581	36X24 BW LIFTED SIGN (10)		109540	02/26/2025	250601		210.00
400	DIXIE RUBBER & BELTING COMPANY	251588	03/18/2025	03/12/2025			98.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	4" 150# FF 1/8 NEOPRENE(12)		250299	02/24/2025	250614		64.20
	400-651-584	4" 150# FF 1/16 NEOPRENE(12)		250299	02/24/2025	250614		34.20
400	SOUTHERN PIPE & SUPPLY CO INC	251593	03/18/2025	03/12/2025			2,596.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	1X100 CTS 200" BLK HDPE 500'		526498-00	02/28/2025	250637		375.00
	400-651-581	6" COUP 2000 SERIES (6)		414932-01	02/28/2025	250514		2,221.38

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CONTINENTAL BATTERY COMPANY Account Number 400-651-581	251594	03/18/2025	03/12/2025			182.10	
	Description			Invoice #	Date	P.O.	Amount	
	CB1250-F1 BATT (10): SCADA			3245022725	02/27/2025	250486		182.10
400	CENTRAL PIPE SUPPLY-JACKSON Account Number	251596	03/18/2025	03/12/2025			877.12	
	400-651-583			Description	Invoice #	Date	P.O.	Amount
	400-651-583			PVC S40 90 ELL 1-1/4 (12)	S100403594	03/04/2025	250636	24.24
	400-651-583			4" FERNCO HULK COUP (4)	S100403594	03/04/2025	250636	270.00
	400-651-583			PVC SDR35 THREAD PLUG 4" (19)	S100403594	03/04/2025	250636	135.28
	400-651-583			PVC SDR35 CLN/OUT ADPT 4" (20)	S100403594	03/04/2025	250636	235.20
	400-651-583			RECTORSEAL PIPE DOPE BLU(8)	S100403594	03/04/2025	250636	212.40
400	BAYOU CONCRETE LLC Account Number	251597	03/18/2025	03/12/2025			384.00	
	400-651-683			Description	Invoice #	Date	P.O.	Amount
	400-651-683			3000 PSI 28 DAY MIX (2)	317998	02/26/2025	250568	284.00
	400-651-683			ADD'L DROPS	317998	02/26/2025	250568	60.00
	400-651-683			FUEL SURCHG	317998	02/26/2025	250568	40.00
400	CONTROL SYSTEMS INC Account Number	251598	03/18/2025	03/12/2025			427.00	
	400-651-584			Description	Invoice #	Date	P.O.	Amount
	400-651-584			DC101D DUPLEX CONTROLLER	63655	02/18/2025	250566	408.00
				FREIGHT: BARRACUDA	63655	02/18/2025	250566	19.00
400	J H WRIGHT & ASSOCIATES INC Account Number	251616	03/18/2025	03/12/2025			150.00	
	400-651-584			Description	Invoice #	Date	P.O.	Amount
				B10.2 HEATER ELEMENT:WGATE LS	467467	02/20/2025	250485	150.00
400	C SPIRE WIRELESS Account Number	251626	03/18/2025	03/13/2025			147.03	
	400-650-605			Description	Invoice #	Date	P.O.	Amount
				CELL PHONES (3)	0030759348	02/28/2025		147.03
FUND TOTAL 400 Claims		to	Checks	20 Total	349,644.23	Manual	Held	Total 349,644.23

Docket of Claims
Release date from 03/18/2025 thru 03/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	251544	03/18/2025	03/10/2025			172,737.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	FEB 2025 RES GARBAGE (6339)		0001458403	02/28/2025			172,737.76
FUND TOTAL 404 Claims	to	Checks	1 Total	172,737.76	Manual	Held	Total	172,737.76

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	75 Total	101,090.50 Manual	Held	Total	101,090.50
FUND 2 Claims	to	Checks	1 Total	10,000.00 Manual	Held	Total	10,000.00
FUND 3 Claims	to	Checks	1 Total	251,815.94 Manual	Held	Total	251,815.94
FUND 4 Claims	to	Checks	5 Total	9,241.76 Manual	Held	Total	9,241.76
FUND 130 Claims	to	Checks	2 Total	687,119.08 Manual	Held	Total	687,119.08
FUND 156 Claims	to	Checks	3 Total	5,863.98 Manual	Held	Total	5,863.98
FUND 157 Claims	to	Checks	1 Total	4,124.00 Manual	Held	Total	4,124.00
FUND 160 Claims	to	Checks	1 Total	35,017.00 Manual	Held	Total	35,017.00
FUND 176 Claims	to	Checks	9 Total	1,877.08 Manual	Held	Total	1,877.08
FUND 310 Claims	to	Checks	3 Total	62,066.56 Manual	Held	Total	62,066.56
FUND 400 Claims	to	Checks	20 Total	349,644.23 Manual	Held	Total	349,644.23
FUND 404 Claims	to	Checks	1 Total	172,737.76 Manual	Held	Total	172,737.76
Total for all Funds			Checks	122 Total	1,690,597.89 Manual	Held	Total 1,690,597.89

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting: March 18, 2025
Title: Approval of Minutes from the Regular Council Meeting held March 4, 2025

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

Summary Explanation: Approval of Minutes from the Regular Council Meeting held March 4, 2025

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2025

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Regular Council Meeting held March 4, 2025 are hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

Tuesday
March 4, 2025
Gautier, Mississippi

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held March 4, 2025 at 6:30pm in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those present were Mayor Casey Vaughan, Council Members Adam Colledge, Richard Jackson, Rusty Anderson, and Dante Elbin. Also present was Chuck Bordis, as legal counsel, and other concerned citizens. Those present by teleconference were Councilman Gordon Gollott, Teresa Montgomery, City Clerk and Paula Yancey, City Manager. Those absent were Councilman Cameron George and City Attorney, Josh Danos.

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

I. Call to Order

1. Prayer
2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

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

IV. Presentation Agenda

1. Arbor Day Proclamation

V. Business Agenda

1. Approval of the Docket of Claims

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

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

1. Approval of minutes from Recessed Council Meeting held February 18, 2024
2. Approval of a lease-purchase agreement with Cadence Bank for one HIDTA 2025 Ford Explorer Interceptor for the Police Department.

3. **Approval of an amendment to the contract with Hancock Whitney Bank for the Safe Deposit Box Rental to update signatures on account.**
4. **Authorization is requested from Community Organization for Responsible Engagement (CORE) to waive the \$200.00 pavilion rental fee required for the Community Juneteenth Celebration to be held at George Martin City Park**
5. **Approval of Change Order No. 2 (Summary), final pay application, and other closeout documents for the Shepard State Park RV Expansion Project**
6. **Authorization to Advertise for Bid for the Belk Building Canopy Demolition Project**
7. **Approval of the Business Service Renewal with Sparklight for Shepard State Park Attendant Building**
8. **Approval of the 2025 County Paving List**

VII. STUDY AGENDA

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

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

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

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

1. Add Consent Agenda Item 9 – Resolution in support of SB2677 Pharmacy Benefit Prompt Pay Act

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

Announcements

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

Presentation

1. Arbor Day Proclamation
-



GAUTIER PRESENTS

TASTY

THURSDAY!

4TH

THUR.

11 AM



**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS



City of Gautier Proclamation For Arbor Day

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

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

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

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

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

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

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



Casey Vaughan, Mayor

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

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

ORDER NUMBER 043-2025

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

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

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

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

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

NAYS: None

ABSENT: Cameron George

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 4, 2025.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SUMMARY OF ALL FUNDS

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

Councilman Anderson requested to pull Consent Agenda Item 6 for further discussion.

Councilman Jackson requested to pull Consent Agenda Item 2 for further discussion.

Councilman Colledge made the motion to approve consent agenda items 1, 3-5, and 7-9, as presented. Councilman Elbin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 044-2024

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1, 3-5, and 7-9, are hereby approved.

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

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

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

NAY: **None**

ABSENT: **Cameron George**

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 4, 2025.

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

ORDER NUMBER 045-2025

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Recessed Council Meeting held February 18, 2025 are hereby approved.

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

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

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

NAY: **None**

ABSENT: **Cameron George**

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 4, 2025.

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

ORDER NUMBER 046-2025

WHEREAS, Hancock Whitney Bank's contract included a safe deposit box when they were the City's bank depository until 2020; and

WHEREAS, in order to keep the box, Hancock Whitney would charge a \$200 yearly rental fee; and

WHEREAS, because the City does not use this box, City staff requests approving the amendment to the Safe Deposit Box Rental Contract to update the signatures on the safe deposit box, in order to close the contract; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that an amendment to the Safe Deposit Box Rental Contract with Hancock Whitney to revise the signatures on the contract in order to close the contract is hereby approved.

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

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

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

NAY: None

ABSENT: Cameron George

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 4, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 02/24/2025
Subject: Approval of an amendment to the contract with Hancock Whitney Bank for the Safe Deposit Box Rental to update signatures on account.

REQUEST:

Approval of an amendment to the contract with Hancock Whitney Bank to revise the signatures on the Safe Deposit Box Rental Contract.

BACKGROUND:

The City of Gautier was allowed to have a safe deposit box with the contract with Hancock Whitney Bank when they were the City's bank depository until 2020. Hancock Whitney wants to charge a \$200 yearly rental fee to keep the box, and we do not use this box for anything related to the City. The City has to update the signatures on the Safe Deposit Box, so it can be closed.

DISCUSSION:

RECOMMENDATION:

City Staff recommends updating the signatures on the Safe Deposit Box Rental contract, so the box can be closed.

ATTACHMENTS:

1. Hancock Whitney Safe Deposit Box Rental Contract

00074
0002307
0002369

SAFE DEPOSIT BOX RENTAL CONTRACT

Box 2307 Original Contract Date 01/18/2002 Annual Rental \$ 200.00
Revision Date: _____ Reason for Revision: Add Authorized Signers

Hancock Whitney Bank, the Lessor, in consideration of the foregoing rental, the receipt of one annual installment of which is hereby acknowledged, by these presents leases unto the undersigned, hereinafter referred to as Lessee, its safe deposit box bearing the above number, and the space necessary for its reception, situated in its Safe Deposit Vault in its banking house, for a period of one year from the date shown above, renewable in subsequent terms of one year each, upon the same general terms, conditions and agreements, as are herein contained, except Lessor reserves the right to reasonably increase the annual rental effective at the date of any annual renewal, and in the event that a renewal lease, in writing, shall not be executed and delivered, then this instrument shall of itself operate as, and be held to be a renewal or successive renewals hereof, subject to the right of cancellation as herein provided.

Lessor and Lessee covenant and agree to and with each other that said box and said space is leased subject to the following terms, conditions, and agreements:

1. It is expressly agreed that this lease shall not be taken or construed to establish or create the relation of Bailor or Bailee between Lessor and Lessee; that the Lessor has no knowledge of and will exercise no supervision over the deposit, examination or removal of any property at any time placed or contained in said box. The Lessee shall be deemed in law for all purposes to be in possession of the box and the contents thereof. The Lessee expressly agrees that the Lessor shall not be liable for any loss unless such loss shall be occasioned by some specific, clearly proven act of negligence on the part of the Lessor, and it is further agreed that the fact that securities or property may be missing from said box shall not be taken as evidence of negligence on the part of Lessor. The Lessee agrees to hold the Lessor harmless from all costs and expenses of whatever kind, including attorney's fees, which may come or be imposed upon it in any suit or suits relating to the contents of said box.
2. No person other than the Lessee, or the duly appointed deputy of the Lessee, or in the case of death of the Lessee, his legal representative, shall have access to said box, excepting as hereinafter expressly stipulated.
3. The Lessee will not be permitted to enter the Vault, except in the presence of a properly authorized representative of the Lessor. Neither Lessee nor any deputies appointed by Lessee shall at any time during the existence of said lease remove the safe deposit box from the premises of Lessor. The Lessee will not examine the contents of the box in the Vault, but will use the rooms provided for that purpose. The Lessee must remove and replace the box. Should an attendant handle the box as an accommodation to Lessee, the Lessor assumes no liability therefore. The Lessor shall not be liable for any delay caused by failure of vault doors to lock or operate.
4. The Lessor will retain no keys which will open any rented box, and the contents of such box will remain at all times unknown to the Lessor. Upon surrender of any box, or the termination of the term of rental thereof, the keys thereof must be returned immediately to the Lessor. The Lessee acknowledges receipt of two keys to the said box, and the Lessor retains no keys that will open the same. Any expense incurred by the Lessor in opening or repairing the said box, occasioned by the loss of a key or keys by the Lessee, or by the failure of the Lessee to surrender such keys upon the termination of this lease, shall be paid by the Lessee. Lessee shall immediately notify Lessor in the event any of the keys to the box are lost by Lessee or any deputies appointed by Lessee. Neither Lessee nor any deputies appointed by Lessee shall make any duplicate keys to access the box.
5. The Lessee agrees to surrender possession of said box thereto promptly upon the expiration of this lease. If such possession is withheld thirty days after such expiration date, the Lessor is expressly authorized to forcibly open said box in the presence of one of its officers and one other adult person, and to remove the contents therefrom. Any money or securities found in said box may be deposited for the account of and at the expense and risk of the Lessee. The remaining contents may be sealed and placed in a storage room at the risk of the Lessee. If Lessee fails to claim such contents within one year from the expiration of the lease, Lessor may, at its sole discretion, dispose of or destroy the contents or sell the contents and apply the proceeds to past due rent or other charges, including storage charges. The Lessor may refuse access to the said box at any time until all rent and charges that may be due and owing shall be paid, or if the contents of said box shall have been removed for storage, as herein provided, after the expiration of said lease, the Lessor shall have a lien thereon for unpaid rental, and for any cost incurred in opening said box.
6. The Lessor reserves the right to declare this contract and receipt cancelled upon refunding the proportionate amount of charges which may have been paid in advance, and upon ten days' notice in writing to the Lessee, mailed to the last address furnished by the Lessee as shown by the books of the Lessor, and if the Lessee shall fail to remove the contents of said box and surrender the keys thereof within ten days after the mailing to Lessee of such notification of cancellation, the Lessor may open said box at the expense of the Lessee, store the contents in accordance with provisions of paragraph 5 of this rental contract, and all liability of the Lessor in connection with the contents of said box shall cease immediately upon the expiration of the ten days immediately following the mailing of such notification of cancellation.
7. If by any act, writ, decree or process against any person having access to a box the Lessor is forbidden to allow the box to be opened by such person, the said box may be closed to all persons until such act, writ, decree or process is set aside. The Lessor shall not be required to inquire into the regularity of any proceeding or the jurisdiction of the court out of which such writ, decree or process shall have been issued; or to contest the validity of such writ, decree, or process; or to question the power or authority of the officer or other person named in said writ, decree or process to execute the same; or to give notice thereof to Lessee.
8. If the Lessee consists of two or more persons, any one thereof may have access to the box, surrender said box; any one thereof may appoint an attorney-in-fact; and any one thereof may remove and dispose of all or any part of the contents of said box. Leases in the names of two or more persons shall be presumed to be held by such persons as joint tenants with rights of survivorship and not as tenants in common. No presumption of ownership of the contents of the box shall be deemed to be created by this contract. The appointment of an attorney-in-fact terminates at the death of the Lessee. If the Lessee be a corporation or other legal entity, it is agreed that the Lessor will grant entry to said box only to the members, partners, officers, or employees of the Lessee entity who are authorized by a resolution of the entity to enter said box, an acceptable copy of which resolution shall be lodged with the Lessor. Such members, partners, officers or employees so designated by the Lessee entity shall be deemed to have full authority to represent the Lessee in all respects, except to the extent that such authority may be limited by resolution of the Lessee entity, an acceptable copy of which shall be delivered to the Lessor. The authority of said members, partners, officers, or employees so designated by resolution of the Lessee entity shall continue until an acceptable copy of a resolution of the Lessee entity revoking their authority is delivered to the Lessor.
9. The Vault shall be open during the regular business hours observed by the Lessor, and Lessor reserves the right to close said Vault upon any national, state, or city holiday, and upon any other occasion it shall deem such closing prudent and proper.
10. Any contents in the safe deposit box are not protected against fire, flood or theft. Under no circumstance will Lessor carry insurance covering the contents of any box rented to Lessee. The Lessee is solely responsible to provide any insurance covering the contents of any box rented from Lessor. The Lessee further agrees in this regard to hold Lessor harmless from the payment of any loss, including costs, expenses, and attorney's fees, resulting from loss or damage caused to the contents of any box rented from Lessor.
11. The Lessee agrees to advise the Lessor promptly of any change in address.
12. The Lessor is hereby authorized to charge the account(s) of the Lessee for rent due on the safe deposit box that has not otherwise been paid. For purposes of this contractual agreement to charge the account of Lessee for any past due rental, the relationship between Lessee and Lessor is one of debtor and creditor.
13. The Lessee shall not use said box, nor permit the same to be used for the deposit of any intoxicating liquors, narcotics, or any property of any explosive, malodorous, illegal or destructive nature.
14. The Lessee agrees to pay all of the Lessor's reasonable expenses, including court costs and reasonable attorney's fees incurred in enforcing this contract, in collecting the rentals and other charges hereunder or otherwise relating hereto (including answering suits, injunctions, garnishments, seizure or other legal proceedings and impleading the contents of the box into the registry of a court of competent jurisdiction in the event Lessor feels such is necessary in its sole discretion).
15. This contract is personal to Lessee and shall not be assigned or transferred, and the assignment or transfer by Lessee thereof shall immediately terminate it.

SAFE DEPOSIT BOX RENTAL CONTRACT - Lessee / Signer Information Page

Safe Deposit Box Account Designation

☐ Individual ☐ Joint ☐ Corporation ☐ Partnership ☒ Other: Public Funds

Individual #1 / Business Lessee Information

Name: City Of Gautier SSN/Tax ID: 640732369

Date of Birth: Phone Number: 228-497-8000 Mother's Maiden Name:

Government Issued ID (for individuals):

Type	Number	Issuer	Issue Date	Exp. Date
Physical Address:	3330 Hwy 90	Gautier	MS	39553
	Street	City	State	Zip Code
Mailing Address (if different):				
	Street	City	State	Zip Code

Co-Lessee # 2 Information (Not applicable for Business Lessee)

Name: SSN:

Date of Birth: Phone Number: Mother's Maiden Name:

Government Issued ID (for individuals):

Type	Number	Issuer	Issue Date	Exp. Date
Physical Address:				
	Street	City	State	Zip Code
Mailing Address (if different):				
	Street	City	State	Zip Code

Co-Lessee #3 Information (Not Applicable for Business Lessee)

Name: SSN:

Date of Birth: Phone Number: Mother's Maiden Name:

Government Issued ID (for individuals):

Type	Number	Issuer	Issue Date	Exp. Date
Physical Address:				
	Street	City	State	Zip Code
Mailing Address (if different):				
	Street	City	State	Zip Code

Auto Debit

☐ Auto Charge Checking / Savings Account Number

Appointment of Deputy(ies) - Individual and Joint Boxes Only

I hereby designate the following deputy(ies) to have access to and control of Safe Deposit Box Number now rented by the undersigned to Bank, and Branches, until this authority is revoked in writing to said Bank.

Date: Signature of Lessee: Date: Signature of Lessee:

Witness – Bank Representative Signature:

Signature(s) of Deputies:

(Deputy #1 Signature) (Deputy #2 Signature) (Deputy #3 Signature)

Revocation of Deputy

The above deputy(ies) is hereby revoked: Signature of Lessee: Date:

Signature(s) of Individual Lessee / Joint Lessees / Business Box Authorized Signers

Customer(s) signature ratifies and accepts contract as well as acknowledges the receipt of two (2) box keys.

Lessee #1 / Authorized Signer Signature

Lessee #2 / Authorized Signer Signature

Lessee #3 / Authorized Signer Signature

HANCOCK WHITNEY BANK BY: Employee ID: 003198

Lessor Signature (Bank Representative)

SURRENDER

I/We hereby surrender to Hancock Whitney Bank, and Branches, all right, title, and interest in and to Safe Deposit 2307 with keys, and acknowledge Box No. the removal of all property placed therein and discharge said Bank from all liability in respect thereto.

Number of Keys Returned

FOR HANCOCK WHITNEY BANK BY:

Date Signature of Lessee

Lessor Signature (Bank Representative)



RESOLUTION OF A STATE OR LOCAL GOVERNMENT

Business Name:	City of Gautier		
Account Number:	0002307	Business Address:	
Tax ID Number:	640732369	3330 Hwy 90	
Financial Center:	Gautier		
Associate ID:	cmay	Gautier	MS 39553
Check One:	☐ Elected Official ☐ Governing Body		

- A. We the undersigned, certify that we are the President and Secretary/Clerk of the above-named State or Local Government (hereinafter referred to as the "Governing Authority") duly created, organized and operating under the Constitution and Laws of the State of Mississippi, Federal Employer ID Number 640732369 and; that the following is true, correct, and certified copy of a resolution adopted at a meeting of the Governing Authority, properly called and duly held on 02/06/2025 and; that this resolution has been properly entered into the minutes of the Governing Authority, having not been modified and rescinded.
- B. To be resolved that:
- (1) The Financial Institution named above is designated as a depository for the funds of the Governing Authority and has complied with all laws governing its authority to open and operate a bank account.
 - (2) This resolution shall continue to have effect until express written notice of its recession or modification has been received and recorded by this Financial Institution.
 - (3) All transactions, if any, with respect to any deposits or withdrawals by or on behalf of this Governing Authority with this Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed.
 - (4) Any of the persons named below, so long as they act in a representative capacity as agents of the Governing Authority, are authorized to make any and all other contracts, agreements, stipulations and orders which they may deem advisable to open an Account(s) with the Financial Institution and for the effective exercise of powers over said account(s) to transact business concerning funds deposited in, moneys borrowed from, or any other business transacted by and between this Governing Authority and said Financial Institution and; endorse checks and orders for the payment of money and withdrawal of funds on deposit with this Financial Institution, subject to any restriction(s) stated below. The Governing Authority agrees to, shall be bound by, and otherwise liable for, the terms and conditions of all such contracts, agreements, stipulations and orders. It shall be the responsibility of the Governing Authority to provide written notice to this Financial Institution should the authority if any of the agents it has so authorized to transact business on its behalf have been terminated, allowing the Financial Institution reasonable opportunity to act. This Financial Institution shall incur no liability for acting in good faith upon the representations of said agents until such notice is properly given.
 - (5) Any and all prior resolutions adopted by this Governing Authority and certified to this Financial Institution as governing the operation of the Governing Authority's account(s), are in full force and effect, unless supplemented or modified by this authorization.
 - (6) The Governing Authority hereby agrees to the terms and conditions of the Hancock Whitney Bank Deposit Agreement in relation to any account having been properly opened by any authorized representative of the Governing Authority and authorizes the Financial Institution to, at any time, to charge the Governing Authority for all checks, drafts, or other orders for the payment of moneys that are drawn on the Financial Institution.
 - (7) I hereby confer the powers listed above to the person named, who is authorized to have full power and lawful authority to exercise the same:
- C. I further certify that the Governing Authority has, and at the time of adoption of this resolution did have, full power and lawful authority to adopt the foregoing resolution(s) and to confer the powers granted to the person herein named;

Name	Title	Name	Title	Name	Title
Paula Yancey					
Emily Cumbest					
Scott Ankerson					

In Witness Whereof, I have hereunto subscribed my name on the date set forth below.

AUTHORIZED PARTY SIGNATURE

Name	Title	Signature	Date
Paula Yancey		X	
Emily Cumbest		X	
Scott Ankerson		X	

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

RESOLUTION NUMBER 181-2025

WHEREAS, Community Organization for Responsible Engagement (CORE) will host its annual Community Juneteenth Celebration at George Martin City Park on June 21, 2025 from 3:00pm – 7:00pm at Pavilion B and 3:00pm – 7:00pm at Pavilion A; and

WHEREAS, CORE has requested that the City waive the pavilion rental fee for pavilions A and B in the amount of \$200.00 that will cover all time periods for each pavilion; and

WHEREAS, the Mayor and Members of the Council have determined that CORE is tax exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code; and

WHEREAS, the governing authority of any municipality, in its discretion, may expend municipal funds to match any state, federal or private funding for any program administered by the State of Mississippi, the United States government or any nonprofit organization that is exempt under USCA 501(c)(3); and

WHEREAS, CORE has received more than the total amount waived by the City (\$200.00) in the form of federal, state or private funding which will be used for this event;

BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request by Community Organization for Responsible Engagement (CORE) to waive the pavilion rental fee for both pavilions A and B in the amount of \$200.00 for the Community Juneteenth Celebration to be held at the George Martin City on June 21, 2025 from 3:00pm until 7:00pm is hereby approved and authorized; and

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

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

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

NAY: None

ABSENT: **Cameron George**

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 4, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 02/26/2025
Subject: Request to waive rental fees at George Martin City Park for Pavilion A & B for Community Organization for Responsible Engagement (CORE) Community Juneteenth Celebration

REQUEST:

Community Organization for Responsible Engagement (CORE) requests City Council to waive the \$200 pavilion rental fee required for the Community Juneteenth Celebration to be held at George Martin City Park on June 21, 2025, from 3:00 p.m. – 7:00 p.m. Pavilion B and 3:00 p.m.- 7:00 p.m. at Pavilion A.

BACKGROUND:

CORE is a community organization responsible for engaging youth and young adults in the Jackson County area through community service, education, and information. CORE is a 501c3 organization and has held free community events throughout The City of Gautier in the past.

CORE would like to host its annual Community Juneteenth Celebration at George Martin City Park on June 21, 2025, from 3:00 p.m. – 7:00 p.m. The City currently reserves the pavilions in the following time slots: 8-12, 12-4, and 4-8. The request to waive the rental fee will cover all time periods for pavilion A&B.

DISCUSSION:

The City recognizes events, such as the Community Juneteenth Celebration, as it promotes a sense of unity and pride within the community. Furthermore, activities such as this help keep our youth and residents inside our beautiful city and help promote the resources available at George Martin City Park.

RECOMMENDATION:

The Recreation Department has determined that it is in the best interest of the City to waive all associated fees, as this event is an economic tool that brings into favorable notice the opportunities, possibilities, and resources of the City of Gautier.

City Council may:

1. Approve the fee waivers for the Community Juneteenth Celebration as requested; or
2. Not approve to waive fees for the Community Juneteenth Celebration as requested.

ATTACHMENTS:

1. Special Event Permit 6.21.25
2. CORE Juneteenth Event Fee Waiver Request 6.21.25



**CITY OF GAUTIER
APPLICATION FOR SPECIAL EVENT PERMIT**

Submit This Form to the City Clerk Office at least _____ days prior to requested event.

(Please print or type all information below)

Event Information: **CORE- Juneteenth Freedom Festival**

Date of Event June 21, 2025 Day or Week **Saturday** Starting Time 3pm AM/PM

Ending Time: 7pm AM/PM Proposed Location of the Event: George Martin City

Park _____ Describe the type of event to be conducted: **Family Fun Day. That will include kid friendly outdoor activities, free to the public grilled hamburgers and hotdogs. Live Music and more.**

Reason for Event, Demonstration or March: **Juneteenth Celebration**

_____ If
Event includes a city property or streets, give proposed route:
(Street) (Direction Turn) (Street)

- | | | |
|----------|-------|----------|
| 1. _____ | _____ | 2. _____ |
| _____ | _____ | 3. _____ |
| _____ | _____ | 4. _____ |
| _____ | _____ | 5. _____ |
| _____ | _____ | _____ |

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

Applicant Information:

Organization: **CORE**

Code: _____ - _____ Position with Organization: _____

Date Rec'd: _____ Received By: _____
Name: **CORE Community Organization Responsible for Engagement**
Rashawn Harris Co Founder

Individual(s) Responsible for keeping order and maintenance: _____

Phone: **(228) 218 - 3469**
Address: **PO Box 181**
Gautier MS, 39553 City State Zip
Type of Organization: **Youth and Young adult Community**
Organization responsible for engagement Profit: _____
Non-Profit **X**
Federal ID# **85-0554274** (Religious, Civic, **Social**, Etc.)

FOR OFFICE USE ONLY

Individual Making Application for Organization:

Name: _____ Phone _____

(Home); (____) _____ - _____ Address: _____ Phone _____

(Work); (____) _____ - _____ City: _____ State: _____ Zip _____

Name: _____ Phone (H): _____

(____) _____ - _____ (W) (____) _____ - _____ Event has been:

Name: _____ Phone (W): _____

(____) _____ - _____ (W) (____) _____ - _____ Public

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

Requirements of Applicant: _____

____ Security ____ Clean up During Event ____ Staging ____
Traffic Direction ____ Clean up After Event ____ Fencing ____
Barricades ____ Bag Meters ____ Other ____ Set Up Barricades Disapproved: ____
____ Trash Receptacles/Bag ____ Approved: ____
Approval/Disapproval Authority _____ Date: _____

In applying for this permit, I the undersigned, as the responsible individual of the above named organization; AGREE TO HOLD THE CITY OF GAUTIER FREE AND HARMLESS OF ANY LIABILITY WHICH MAY RESULT FROM SAID EVENT, AND ACCEPT FULL RESPONSIBILITY FOR ANY SUCH LIABILITY.

Applicant's Signature: _____ Rashawn Harris _____ Date: _____ 2-14-2025 _____



Dear City Council,

CORE is a 501 c3 (Tax ID# 85-0554274) that exists for the purpose of engaging youth and young adults in the Jackson County area through community service, education, and information.

In the past, CORE has held its annual Juneteenth Freedom Festival at the George W. Wartin City Park in Gautier and with your support we would like to hold our event at this location again this year. In addition, we would like to formally request that you grant our organization a fee waiver for the use of the park. Your support of CORE would be greatly appreciated.

If you have any questions, please contact us at jccore19@gmail.com or on Facebook @JCCore

Cordially,
CORE

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

ORDER NUMBER 047-2025

WHEREAS, Section 25 of House Bill 1353, 2022 Regular Legislative Session authorized expenditures from the 2022 Local Improvements Projects Fund, in an amount not to exceed \$1.5 million, to provide funding to assist the City of Gautier in paying costs associated with the expansion of RV sites at Shepard State Park; and

WHEREAS, this project upgraded the existing sewer system which includes the installation of an 8-inch sanitary sewer, 15 new manholes, 2 grinder pumps, 10 new RV pads, and 38 new utility pedestals; and

WHEREAS, Change Order No. 2 (summary) serves to decrease the contract amount by \$52,379.74, due to actual quantities in the field; and

WHEREAS, if approved, the new contract amount will be reduced from \$1,266,830.58 to \$1,214,450.84; and

WHEREAS, Seymour Engineering has reviewed the summary change order, final pay application #6 (retainage), and other closeout documents, and recommends approval; and

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve the summary change order, final pay application #6 (retainage), and other closeout documents, as presented; and

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

IT IS FURTHER ORDERED that the final pay application #6 (retainage) for the Shepard State Park RV Expansion project is hereby approved.

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

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

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

NAY: **None**

ABSENT: **Cameron George**

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 4, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier Grants & Projects Director
Date: February 21, 2025
Subject: Shepard State Park RV Expansion-Gulf Coast Solutions — Approval of Change Order No. 2 (Summary), Final Pay Application, and Closeout Documents

REQUEST:

The Grants and Projects Department requests City Council authorization to approve Change Order No. 2 (Summary), final pay application #6 (retainage), and close-out documents for the Shepard State Park RV Expansion project.

BACKGROUND:

Section 25 of House Bill 1353, 2022 Regular Legislative Session authorized expenditures from the 2022 Local Improvements Projects Fund in an amount not to exceed \$1.5 million to provide funding to assist the City of Gautier in paying costs associated with the expansion of RV sites at Shepard State Park.

The funding for the project upgraded the existing sewer system which includes the installation of an 8-inch sanitary sewer, 15 new manholes, 2 grinder pumps, 10 new RV pads, and 38 new utility pedestals.

Change Order No. 1 added 180 days to the contract time, which pushed the project completion from February 2, 2024, to July 31, 2024. This change was needed to keep the park completely operational during its most profitable times.

Substantial Completion of the project was reached on August 1, 2024, and the contractor had (30) days to complete or correct the work identified from the walk-through held on August 15, 2024.

DISCUSSION:

The Shepard State Park RV Expansion came in under budget. Change Order No. 2 (Summary) serves to decrease the contract value by \$52,379.74 due to the actual quantities used in the field. If approved, the contract amount will be reduced from \$1,266,830.58 to \$1,214,450.84

Seymour Engineering has reviewed the summary change order, final pay application #6 (retainage), and closeout documents, and recommends approval.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 2 (Summary), final pay application #6 (retainage), and close-out documents for the Shepard State Park RV Expansion project.

The City Council may:

1. Approve Change Order No. 2 (summary), final pay application #6 (retainage), and closeout documents, as presented; or
2. Not approve Change Order No. 2 (summary), final pay application #6 (retainage), and closeout documents, as presented.

ATTACHMENT(S):

1. Change Order No. 2 (Summary)
2. Pay Application 6 (Final)
3. Affidavit of Release of Liens
4. Affidavit of Payment of Debts and Claims

CHANGE ORDER

OWNER:

City of Gautier
3330 Hwy. 90
Gautier, MS 39553

CHANGE ORDER NO. 2 (Summary)**DATE:** October 21, 2024**CONTRACTOR:**

Gulf Coast Solutions
12300 Big Creek Rd
Saucier, MS 39574

ENGINEER: Seymour Engineering, PLLC**PROJECT:** Shepard State Park Expansion**SUMMARY:**

This Change Order serves to decrease the contract amount to reflect the actual amount based on actual quantities placed in the field according to the unit price contained on the Contractor's Bid Proposal. The thickness of asphalt base course was changed from 4" to 3" to ensure all of the RV park area would be able to be paved. Also, more dirt and limestone was needed to ensure smooth transition between new roadway and existing ground.

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

The original Contract Sum:	\$1,266,830.58
Net Change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$1,266,830.58
The Contract Sum will now Change (-):	(\$52,379.74)
The New Contract Sum including this Change Order will be:	\$1,214,450.84

The original Contract Time:	180
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	7/31/2024
The Contract Time will now Change by (+) days:	0
The New Date of Substantial Completion will be:	7/31/2024

CONTRACTOR:

By:

Date:

ENGINEER:

By:

Date:

OWNER:

By:

Date:

CHANGE ORDER NO. 2 SUMMARY

21-066.03 SHEPARD STATE PARK EXPANSION

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT			AMENDED QUANTITIES		CONTRACT REVISIONS		TOTAL
			PRICE	QUANTITY	EXTENSION	INCREASE	DECREASE	QUANTITY	EXTENSION	
A-1	Asphalt (4"Base Course)	TON	\$170.84	1821	\$311,099.64		-753	1068	\$182,402.45	-\$128,697.19
A-2	Asphalt (2" Surface Course)	TON	\$219.85	910	\$200,063.50	15		925	\$203,376.64	\$3,313.14
A-4	12" RCP	LF	\$63.35	137	\$8,678.95	7		144	\$9,122.40	\$443.45
4	Size "610" Limestone	CY	\$145.12	100	\$14,512.00	60		160	\$23,235.16	\$8,723.16
5	Select Fill Class 9	CY	\$24.16	2333	\$56,365.28	2534		4867	\$117,586.72	\$61,221.44
24	1" PVC Water Service	LF	\$5.14	424	\$2,179.36	509		933	\$4,795.62	\$2,616.26

TOTAL CONTRACT ADJUSTMENT AMOUNT =	-\$52,379.74
------------------------------------	--------------

Gulf Coast Solutions, LLC

Certified 8(a), MBE, WBE, DBE, EDWOSB

WARRANTY FORM

We, Gulf Coast Solutions LLC (Contractor), do hereby
Guarantee/Warranty all workmanship, equipment and materials supplied to and incorporated into
the SHEPPARD STATE PARK EXPANSION (Project)
for
CITY OF GAUTIER, MISSISSIPPI (Owner).

We hereby guarantee all work performed by us on the project contract number, to be free from
defective materials and workmanship for a period of one (1) year, or such longer period of time as
may be stipulated in the contract documents. 10-08-2024

If Contractor fails to comply with the terms and conditions of the Guarantee/Warranty within a
reasonable time as determined by the Owner, after being notified in writing, we (the contractor) hereby
authorize the Owner to proceed to have said defects repaired or replaced at our expense and will honor
and pay all costs for said repairs or replacement immediately upon demand.

Any and all noticed to the contractor shall be giving in writing and sent via certified US Mail.

Contractor will respond withing twenty-four (24) hours of notice.

X

Contractor's Representative

X

Attest

12300 Big Creek Road
Gulfport, MS 39503
(228).234.9510 (office)
(228).224.5589 (Cell)

Contractor's Affidavit of Release of Liens

PROJECT NAME & NUMBER:
Sheppard State Park Expansion

Pay Estimate No. 5:6

TO OWNER:
City of Gautier
3330 US 90
Gautier, MS 39553

FROM CONTRACTOR:
Gulf Coast Solutions, LLC
12300 Big Creek Road
Gulfport, MS 39503

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

List exceptions on an attached sheet.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors, and material and equipment suppliers to the extent required by the Owner, accompanied by a list thereof.

Executed this 8 day of October, 2024

[Signature]
(Signature of Contractor)

Yvette R. Brauzeale, Managing Member
(Printed name and title)

STATE OF: Mississippi
COUNTY OF: Pearl River

The above named, Yvette R. Brauzeale, appeared before me this the 8 day of October, 2024 and executed the foregoing document as by our act and deed.

Notary Public [Signature]

My Commission Expires: 9/6/2025



Contractor's Affidavit of Payment of Debts and Claims

PROJECT NAME & NUMBER:
Sheppard State Park Expansion

Pay Estimate No. 516

TO OWNER:
The City of Gautier
3330 US-90
Gautier, MS 39553

VIA (ENGINEER)
Seymour Engineering
925 Tommy Munno Drive
Suite G
Biloxi, MS 39532

FROM CONTRACTOR:
Gulf Coast Solutions, LLC
12300 Big Creek Road
Gulfport, MS 39503

The undersigned hereby certified that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the contract referenced above for which the Owner, or Owner's property might in any way be held responsible or encumbered.

We hereby certify that all bills for labor and materials incorporated into the project under our contract number have been paid and that the owner is released from any and all claims and/or damages under this contract.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment
2. Contractor's Release of Waiver of Liens, conditional upon receipt of final payment
3. Separate Releases or Waivers of Liens from Subcontractors, and material and equipment suppliers to the extent required by the Owner, accompanied by the list thereof
4. Contractor's Affidavit of Release of Liens

Executed this 8 day of October, 2024

[Signature]
(Signature of Contractor)

Yvette R. Breazeale, Managing Member
(Printed name and title)

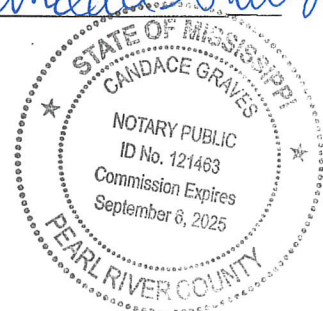
STATE OF: Mississippi

COUNTY OF: Pearl River

The above named, Yvette R. Breazeale appeared before me on this the 8 day of October, 2024 and executed the foregoing document as by our act and deed.

Notary Public: [Signature]

My Commission Expires: 9/6/2025



SEYMOUR ENGINEERING

Civil Engineers and Professional Land Surveyors



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

October 22, 2024

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

RE: Pay Application No 6 (Retainage), Gulf Coast Solutions, LLC
Shepard State Park Expansion

Dear Kimberly,

Enclosed please find Pay Application No. 6 (Retainage) for work completed on the referenced project. I am recommending that you place this on the next meeting agenda for consideration and approval by the Council for payment in the amount of \$60,723.00 to Gulf Coast Solution, LLC. for completed work as noted.

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

Sincerely,
SEYMOUR ENGINEERING

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

Cc: Gulf Coast Solution, LLC.

PAYMENT APPLICATION

Page 1

TO: City of Gautier 3330 US-90 Gautier, MS 39553 Attn:	PROJECT NAME AND LOCATION: Shepard State Park Expansion 3330 US-90 Gautier, MS 39553	APPLICATION # 6 PERIOD THRU: 10/21/2024 PROJECT #s: DATE OF CONTRACT: 08/21/2023	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ ☐
FROM: Gulf Coast Solutions, LLC 12300 Big Creek Road Gulfport, MS 39503	ARCHITECT:		
FOR:			

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$1,266,830.58
2. SUM OF ALL CHANGE ORDERS	(\$52,379.74)
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$1,214,450.84
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$1,214,450.84
5. RETAINAGE:	
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$1,214,450.84
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$1,153,727.84
8. PAYMENT DUE	\$60,723.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$0.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$76,317.45	(\$128,697.19)
TOTALS	\$76,317.45	(\$128,697.19)
NET CHANGES	(\$52,379.74)	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Gulf Coast Solutions, LLC

By:

Date:

State of: Mississippi

County of: Pearl River

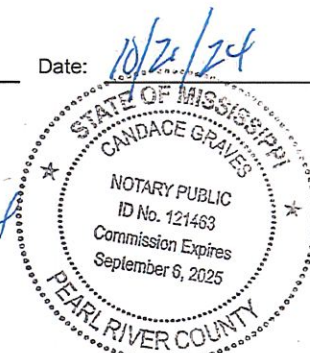
Subscribed and sworn to before

me this

day of

Notary Public: Candace Graves

My Commission Expires: 09/06/2025



ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By:

Date:

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

Page 2 of 4

PROJECT: Shepard State Park Expansion
Shepard State Park Expansion

APPLICATION #: 6
DATE OF APPLICATION: 10/21/2024
PERIOD THRU: 10/21/2024
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
A-1	asphalt (4" base course)	\$311,099.64	\$182,402.45	\$128,697.19	\$0.00	\$311,099.64	100%	\$0.00	
A-2	asphalt (2" surface course)	\$200,063.50	\$203,376.64	(\$3,313.14)	\$0.00	\$200,063.50	100%	\$0.00	
A-3	Size 610 Limestone	\$89,619.20	\$89,619.20	\$0.00	\$0.00	\$89,619.20	100%	\$0.00	
A-4	12" RCP	\$8,678.95	\$9,122.40	(\$443.45)	\$0.00	\$8,678.95	100%	\$0.00	
1	Mobilization	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	
2	Erosion Control Measures	\$5,881.26	\$5,881.26	\$0.00	\$0.00	\$5,881.26	100%	\$0.00	
3	Traffic Control	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	
4	Size 610 Limestone	\$14,512.00	\$23,235.16	(\$8,723.16)	\$0.00	\$14,512.00	100%	\$0.00	
5	Select Fill (Class 9)	\$56,365.28	\$117,586.72	(\$61,221.44)	\$0.00	\$56,365.28	100%	\$0.00	
6	Unclassified Excavation	\$1,262.00	\$1,262.00	\$0.00	\$0.00	\$1,262.00	100%	\$0.00	
7	Geotextile Fabric	\$2,065.00	\$2,065.00	\$0.00	\$0.00	\$2,065.00	100%	\$0.00	
8	Hydroseed and Fertilizer	\$5,293.14	\$5,293.14	\$0.00	\$0.00	\$5,293.14	100%	\$0.00	
9	Clearing & Grubbing	\$13,722.94	\$13,722.94	\$0.00	\$0.00	\$13,722.94	100%	\$0.00	
10	8" PVC Sewer Pipe SDR 26	\$38,885.00	\$38,885.00	\$0.00	\$0.00	\$38,885.00	100%	\$0.00	
11	8" PVC Sewer Pipe SDR 26	\$24,024.00	\$24,024.00	\$0.00	\$0.00	\$24,024.00	100%	\$0.00	
12	8" PVC Sewer Pipe SDR 26	\$49,230.50	\$49,230.50	\$0.00	\$0.00	\$49,230.50	100%	\$0.00	
	SUB-TOTALS	\$831,202.41	\$776,206.41	\$54,996.00	\$0.00	\$831,202.41	100%	\$0.00	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

Page 3 of 4

PROJECT: Shepard State Park Expansion
Shepard State Park Expansion

APPLICATION #: 6
DATE OF APPLICATION: 10/21/2024
PERIOD THRU: 10/21/2024
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
13	Sewer Manhole 4' Diameter	\$28,986.21	\$28,986.21	\$0.00	\$0.00	\$28,986.21	100%	\$0.00	
14	Sewer Manhole 4' Diameter	\$7,561.62	\$7,561.62	\$0.00	\$0.00	\$7,561.62	100%	\$0.00	
15	Sewer Manhole 4' Diameter	\$16,803.60	\$16,803.60	\$0.00	\$0.00	\$16,803.60	100%	\$0.00	
16	2" PVC Sewer Force Main	\$38,539.20	\$38,539.20	\$0.00	\$0.00	\$38,539.20	100%	\$0.00	
17	Ductile Fittings (22, 45,	\$12,266.75	\$12,266.75	\$0.00	\$0.00	\$12,266.75	100%	\$0.00	
18	4" PVC Sewer Service	\$46,092.00	\$46,092.00	\$0.00	\$0.00	\$46,092.00	100%	\$0.00	
19	8" X 4" Service Wye	\$9,032.79	\$9,032.79	\$0.00	\$0.00	\$9,032.79	100%	\$0.00	
20	Grinder Pump	\$39,975.76	\$39,975.76	\$0.00	\$0.00	\$39,975.76	100%	\$0.00	
21	Upgrade Existing Dump	\$8,785.48	\$8,785.48	\$0.00	\$0.00	\$8,785.48	100%	\$0.00	
22	Utility Pedastals	\$77,178.00	\$77,178.00	\$0.00	\$0.00	\$77,178.00	100%	\$0.00	
23	1" PVC Water Service	\$2,179.36	\$4,795.62	(\$2,616.26)	\$0.00	\$2,179.36	100%	\$0.00	
24	1" Service Saddles	\$8,197.40	\$8,197.40	\$0.00	\$0.00	\$8,197.40	100%	\$0.00	
25	Electrical	\$140,030.00	\$140,030.00	\$0.00	\$0.00	\$140,030.00	100%	\$0.00	
26	Asphalt (4" Base Course)	(\$128,697.19)	\$0.00	(\$128,697.19)	\$0.00	(\$128,697.19)	100%	\$0.00	
27	Asphalt (2" Surface Course)	\$3,313.14	\$0.00	\$3,313.14	\$0.00	\$3,313.14	100%	\$0.00	
28	12" RCP	\$443.45	\$0.00	\$443.45	\$0.00	\$443.45	100%	\$0.00	
	SUB-TOTALS	\$1,141,889.98	\$1,214,450.84	(\$72,560.86)	\$0.00	\$1,141,889.98	100%	\$0.00	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

Page 4 of 4

PROJECT: Shepard State Park Expansion
Shepard State Park Expansion

APPLICATION #: 6
DATE OF APPLICATION: 10/21/2024
PERIOD THRU: 10/21/2024
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
29	Select Fill Class 9	\$61,221.44	\$0.00	\$61,221.44	\$0.00	\$61,221.44	100%	\$0.00	
30	1" PVC Water Service	\$2,616.26	\$0.00	\$2,616.26	\$0.00	\$2,616.26	100%	\$0.00	
31	610 Limestone	\$8,723.16	\$0.00	\$8,723.16	\$0.00	\$8,723.16	100%	\$0.00	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

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

ORDER NUMBER 048-2025

WHEREAS, the Parks and Recreation Department utilizes the internet and wi-fi for daily work routines and procedures; and

WHEREAS, Sparklight has provided the internet service for the Shepard State Park Attendant Building since 2021; and

WHEREAS, the renewal to the Sparklight Business Service Agreement will be \$125.93 per month for thirty-six (36) months; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that renewal of the attached Sparklight Business Service Agreement for the City's Shepard State Park Attendant Building is hereby approved.

IT IS FURTHER ORDERED that the City of Gautier enters this agreement only to the extent the terms and conditions are consistent with Mississippi law.

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

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

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

NAY: **None**

ABSENT: **Cameron George**

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 4, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Queita Reddix, Purchasing Agent
Date: 2/20/2025
Subject: Approval of Sparklight Business Service Agreement Renewal
Shepard Park Attendant Building.

REQUEST:

City Council approval is requested for a business agreement renewal with Sparklight Business for Wi-Fi and Internet services at Shepard Park Attendant Building. The service charge will cost \$125.93 per month

BACKGROUND:

Sparklight has provided Wi-Fi and Internet services at Shepard Park Attendant Building for the last three years.

DISCUSSION:

The Recreation Department utilizes the Internet and Wi-Fi for daily work routines and procedures.

RECOMMENDATION:

The Recreation Department recommends that the City Council approve the renewal contract with Sparklight Business at \$125.93 per month.

ATTACHMENTS:

1. Sparklight Contract Renewal for Shepard Park Attendant Building.

		Business Service Agreement	
		Date: 2/12/2025, 2:57 PM	
Sparklight Business Account Rep:		Jessie Flores	Sparklight System Address:
Phone Number:		602-364-6079	210 E Earll Drive
Fax Number:			Phoenix, AZ 85012
Customer Information		Authorized Customer Representative	
Company Name:	Shepard Park Attendant Bldg	Full Name:	Leoqueita Reddix
Street Address:	1034 GRAVELINE RD BLDG 2	Billing Telephone:	2284973338
City/State/Zip:	GAUTIER, MS, 39553	Fax:	
Billing Address:	PO BOX 670	Contact Number:	2284973338
City/State/Zip:	Gautier, MS 39553	Email:	lreddix@gautier-ms.gov
Sparklight Account#	136075116		

Taxes and Fees Not Included

Service

Service Description	Quantity
Business Internet 1 Gig	1
Business Wi-Fi/Router	1
Installation Charge(May Include Construction):	\$0.00
Term (In Months):	12
Total:	\$125.93

Equipment

Description	Quantity	Unit Price	Total Fee
Modem Lease	1	\$10.99	\$10.99

Agreement

THE SERVICE CHARGES AND FEES TOTAL \$125.93 PER MONTH FOR THE DURATION OF THE INITIAL TERM AND MAY BE REVISED AFTERWARD. THOUGH VIDEO SERVICE FEES MAY BE INCREASED, HSD AND PHONE SERVICE FEES WILL NOT BE INCREASED DURING THE TERM. SEPARATELY, THE EQUIPMENT FEES MAY BE REVISED. ALL SERVICE CHARGES ARE SUBJECT TO ADDITIONAL APPLICABLE LOCAL, STATE AND FEDERAL TAXES, FEES OR SURCHARGES AS REQUIRED OR PERMITTED BY LAW.

By signing below, Customer represents and warrants to Sparklight that Customer has the authority to execute, deliver, and agrees to be bound by and comply with the terms of this Business Services Agreement and the General Terms and Conditions available at <https://business.sparklight.com/legal/general-terms>, which are incorporated herein by this reference (the "General Terms"). THE GENERAL TERMS INCLUDE AN ARBITRATION SECTION, WHICH PROVIDES THAT THE PARTIES DESIRE TO RESOLVE ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE BUSINESS SERVICES AGREEMENT THROUGH ARBITRATION, AND BY AGREEING TO ARBITRATION, CUSTOMER IS GIVING

UP CERTAIN RIGHTS, INCLUDING THE RIGHT TO TRIAL BY JURY. Sparklight may accept this Business Services Agreement by (a) countersigning below; or (b) commencing to deliver the Service(s) specified in this Business Services Agreement.

Customer Authorized Signature

Name (Print)

Date

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

ORDER NUMBER 049-2025

WHEREAS, the City submits an annual prioritized paving list to the Jackson County Board of Supervisors for various resurfacing throughout the City; and

WHEREAS, the City has authority to seek such assistance from the County pursuant to Mississippi law; and

WHEREAS, the Mayor and Members of Council hereby find that submitting the attached prioritized list is in the best interests of the City; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached prioritized paving list for 2025 is hereby approved and the City is hereby authorized to submit the attached prioritized paving list to the Jackson County Board of Supervisors for various resurfacing throughout the City of Gautier.

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

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

:

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

NAY: None

ABSENT: Cameron George

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 4, 2025.

2025 County Paving List

Budget

Asphalt	Description	Area (LF)	Area (sy)	Volume (Tons)	15% Volume	Milling (sy)	Budget	Ward
East Lake Rd		656	874	72.1	10.8	744.8	\$ 11,360.50	1
Robinson Still		2580	3439	283.7	42.6	2929.4	\$ 44,680.00	1
Carter Rd		2504	3338	275.4	41.3	2843.1	\$ 43,363.84	1
				-	-	0.0	\$ -	1
Northbrook		1010	1346	111.1	16.7	1146.8	\$ 17,491.01	2
				-	-	0.0	\$ -	2
Chamberlain		1060	1413	116.6	17.5	1203.6	\$ 18,356.90	3
Jo Beth		1700	2266	187.0	28.0	1930.2	\$ 29,440.31	3
Johnston		1645	2193	180.9	27.1	1867.8	\$ 28,487.83	3
Magnolia Tree		2145	2859	235.9	35.4	2435.5	\$ 37,146.74	3
Norcrest		730	973	80.3	12.0	828.9	\$ 12,642.02	3
Townsend		1760	2346	193.6	29.0	1998.4	\$ 30,479.38	3
Watson		1025	1366	112.7	16.9	1163.8	\$ 17,750.77	3
Briargate		2100	2799	230.9	34.6		\$ 29,214.19	4
Fordham		1050	1400	115.5	17.3		\$ 14,607.10	4
Fairley		1030	1373	113.3	17.0	1169.5	\$ 17,837.36	4
Dailey		4706	6273	517.5	77.6	5343.4	\$ 81,497.70	4
Meadowfair		410	547	45.1	6.8	465.5	\$ 7,100.31	5

\$110	Per Ton (Asphalt)
\$3	Per SY (Milling)
	Ward 1
	Ward 2
	Ward 3
	Ward 4
	Ward 5

TOTAL: \$ 441,455.96



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

**RESOLUTION OF THE CITY OF GAUTIER MISSISSIPPI IN SUPPORT OF SB 2677
PHARMACY BENEFIT PROMPT PAY ACT**

RESOLUTION NUMBER 182-2025

WHEREAS, SB 2677 is important to local small pharmacies in local communities to stay in business by evening the playing field with large pharmacies; and

WHEREAS, currently, chain pharmacies are reimbursed 120% more than independent pharmacies which causes independent pharmacies to have a loss on the same drugs that are dispensed by chain pharmacies; and

WHEREAS, SB 2677 allows small local pharmacies to stay competitive with large pharmacies; and

WHEREAS, small local pharmacies are important to our local communities and residents.

BE IT THEREFORE RESOLVED, that the City of Gautier supports SB 2677 and directs a copy of this resolution be forwarded to our local delegation in Jackson along with a letter of support on behalf of the City from the Mayor.

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

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

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

NAY: **None**

ABSENT: **Cameron George**

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 4, 2025.

March 4, 2025

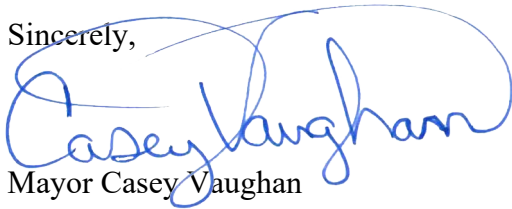
Dear Jackson County legislative delegation:

On behalf of the City of Gautier, I am writing to express our support for Senate Bill 2677. Our small local pharmacies are important to our local communities. Currently, chain pharmacies are reimbursed 120% more than independent pharmacies, which causes independent pharmacies to have a loss on the same drugs that are dispensed by chain pharmacies. Senate Bill 2677 is important to our local independent pharmacies by allowing small local pharmacies to stay competitive with large pharmacies.

On behalf of the City of Gautier, I respectfully request your support for Senate Bill 2677.

Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink that reads "Casey Vaughan". The signature is fluid and cursive, with the first name "Casey" and last name "Vaughan" clearly legible.

Mayor Casey Vaughan

Councilman Jackson made the motion to approve the lease purchase agreement with Cadence Bank, as presented, for one (1) HIDTA 2025 Ford Explorer Interceptor. Councilman Colledge seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 050-2025

WHEREAS, the City of Gautier participates in the Gulf Coast High Intensity Drug Trafficking Areas Initiative (HIDTA), which provides assistance to Federal, State, Local, and Tribal Law Enforcement agencies operating in areas determined to be critical drug-trafficking regions; and

WHEREAS, As part of the HIDTA reimbursement package, the City of Gautier receives an allowance of \$25,200 to purchase a vehicle to be used exclusively by the officer assigned as the full-time HIDTA agent. This allowance is paid quarterly at a rate of \$2,100 for a three-year period.; and

WHEREAS, due to the vehicle being subjected to mileage limitations and must be replaced when the mileage has exceeded, it is necessary to replace the current HIDTA vehicle; and

WHEREAS, the City received three quotes, with Cadence Bank having the lowest interest rate of 4.98%; and

WHEREAS, City staff requests for the City to enter into a lease purchase agreement with Cadence Bank in the amount of \$47,273.00 for one (1) 2025 Ford Explorer Interceptor; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City of Gautier hereby approves the lease purchase agreement with Cadence Bank for one (1) HIDTA 2025 Ford Explorer Interceptor in the amount of \$47,273.00 for the Gautier Police Department.

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

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

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

NAY: **None**

ABSENT: **Cameron George**

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 4, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 02/21/2025
Subject: Approval of a lease-purchase agreement with Cadence Bank for one HIDTA 2025 Ford Explorer Interceptor for the Police Department.

REQUEST:

City Council approval is requested for the City to enter into a lease purchase agreement with Cadence Bank in the amount of \$47,273.00, at an interest rate of 4.98%, for one 2025 Ford Explorer Interceptor. This vehicle will be the HIDTA vehicle for the Police Department.

BACKGROUND:

The City received three quotes for the lease purchase agreement with Cadence Bank having the best interest rate. This vehicle will be a reimbursement package purchased under the High Intensity Drug Trafficking Areas (HIDTA), to provide assistance to Federal, State, Local and Tribal Law enforcement agencies operating in areas determined to be critical drug-trafficking regions of the United States. The City of Gautier participates in the Gulf Coast HIDTA initiative. The vehicle will be purchased through a state contract.

DISCUSSION:

As part of the HIDTA reimbursement package, the City of Gautier receives an allowance of \$25,200.00 to purchase a vehicle to be used exclusively by the officer assigned as the full-time HIDTA agent. This allowance is paid quarterly at a rate of \$2,100.00 for a three-year period. This vehicle is subject to mileage limitations and must be replaced when that mileage is exceeded. It is now time to replace the current HIDTA vehicle. The initial expenditure will be offset by budgeted loan proceeds. The purchase was budgeted this way as a three-year loan. This was done to minimize the impact on the general fund budget. Payments will begin in FY2026.

RECOMMENDATION:

Based on the interest rate of 4.98% from Cadence Bank, City staff recommends the City Council authorize the lease-purchase agreement in the amount of \$47,273.00 with three annual payments of \$17,390.04 each.

ATTACHMENTS:

1. Cadence Bank Loan Proposal for HIDTA vehicle
2. Community Bank Loan Proposal for HIDTA vehicle
3. Hancock_Whitney Bank loan answer for HIDTA vehicle



CADENCE EQUIPMENT FINANCE

2/12/2025

Sent via: sfarabee@gautier-ms.gov

City of Gautier, MS

It is a pleasure to submit for your consideration the following proposal to provide lease-purchase financing based on the terms and conditions set forth below:

1. Lessor: Cadence Equipment Finance, a division of Cadence Bank
2. Lessee: City of Gautier, MS
3. Equipment Description: One (1) New 2025 Ford Explorer Interceptor
4. Equipment Cost: \$47,273.00
5. Lease Term: 3 Years
6. Lease Payments: (These are approximate payment amounts. The actual payment will be determined at funding date.)

3 annual payments of \$17,390.04 arrears
7. Lease Rate: 4.98%
8. Funding Date: This proposal is contingent upon the equipment being delivered and the lease funded prior to increase in **current prime rate of 7.50%**. Any extension of the funding or delivery date must be in writing.
9. Purchase Option: Title is passed to Lessee at lease expiration for no further consideration.
10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee agrees to provide an attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.
11. Bank Qualification: This lease-purchase financing shall be designated as a bank qualified tax-exempt transaction as per the 1986 Federal Tax Bill. **This means that the Lessee's governing**

body will pass a resolution stating that it does not anticipate issuing more than \$10 million in General Obligation debt or other debt falling under the Tax Bill's definition of qualifying debt during the calendar year that the lease is funded.

12. Tax Status: This proposal is subject to the Lessee being qualified as a governmental entity or "political subdivision" within the meaning of Section 103(a) of the Internal Revenue Code of 1954 as amended, within the meaning of said Section. Lessee agrees to cooperate with Lessor in providing evidence as deemed necessary or desirable by Lessor to substantiate such tax status.
13. Net Lease: This will be a net lease transaction whereby maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses shall be borne by Lessee.
14. Financial Statements: Complete and current financial statements must be submitted to Lessor for review and approval of Lessee creditworthiness
15. Lease Documentation: This equipment lease-purchase package is subject to the mutual acceptance of lease-purchase documentation within a reasonable time period, otherwise payments will be subject to market change.

If the foregoing is acceptable, please so indicate by signing this letter in the space provided below and returning it to Cadence Equipment Finance. **The proposal is subject to approval by Cadence Equipment Finance's Credit Committee and to mutually acceptable terms, conditions and documentation.**

Acceptance of this proposal expires as the close of business on 3/12/2025. Extensions must be approved by the undersigned.

Any concerns or questions should be directed to Jonathan King at 228-223-4642 or Jonathan.King@cadencebank.com.

Jonathan King

Jonathan King
Municipal Territory Manager

ACKNOWLEDGMENT AND ACCEPTANCE

By: _____
Title

Date: _____



COMMUNITY BANK

LOAN PROPOSAL FOR

CITY OF GAUTIER

3419 MARKET STREET
PASCAGOULA, MS 39567

251.312.7755

COMMUNITYBANK.NET • MEMBER FDIC

INTRODUCTION



ERIC CHAMBLESS

PRESIDENT, ALABAMA COAST DIVISION

(228) 295.8154

Eric.chambless@communitybank.net

NMLS#415941



MARSHALL ELEUTERIUS

PRESIDENT, HARRISON COUNTY

(228) 374.7742

Marshall.eleuterius@communitybank.net

NMLS#415944



TIFFANY MOSES

ASSISTANT VICE PRESIDENT

(228) 312.1509

Tiffany.moses@communitybank.net

NMLS#1783893



LESLIE KELLEY

SENIOR VICE PRESIDENT, BUSINESS DEVELOPMENT

(251) 295.8155

Leslie.kelley@communitybank.net

WHO WE ARE

Founded over 115 years ago, in the small East-Central Mississippi timber community of Forest, Community Bank puts the highest of value on taking care of our customers – no matter the relationship size, and giving back to the communities we serve.

“

WHEN I CAME TO COMMUNITY BANK IN 1968, I WANTED TO BE GOOD – I WANTED OUR BANK TO BE GOOD, SO WE COULD OFFER THE BEST BANKING SERVICES TO OUR CUSTOMERS,

said Thomas W. Colbert, Sr., Senior Chairman of the Board and Visionary Leader of Community Bank.

”

As Community Bank has grown from one office with 13 staff members and six million in assets when Colbert was named CEO, to today, with over 850 staff members, 55 offices and \$4.7 billion in assets, it is evident that staff is the key to success. Colbert continued, “You have to have the right people, and we made it a priority to put things in place to ensure we had the right staff.”

The development and growth of Community Bank’s staff has remained the top priority for the last 54 years. Instilling the culture of Community Bank that puts value not only on the relationship with customers, but places much emphasis on investing in the next generations of the company’s leaders.

This dedication to the next generation of company leaders gives Community Bank a level of buy-in to our culture that is unprecedented. As you look at staff around our system you will find over 115 staff members who have been with the company over 20 years. “Our staff is our greatest asset. They always have been and always will be what makes Community Bank special,” said Freddie Bagley, Chairman of the Board for Community Bank.

From the early days in Forest until today having locations across four states, Community Bank has hired young, budding talent, brought them into the culture and taught them how to be true relationship bankers. There is an urgency to take care of the customers and to do it well. “We equip our staff with the ability to help the customers – we foster a culture of building relationships with our customers, no matter the financial need,” said Chuck Nicholson, President and CEO of Community Bank.



OFFERINGS

FEBRUARY 14, 2025

The City of Gautier, Mississippi
c/o Teresa Montgomery, City Clerk
3330 Highway 90
Gautier, MS 39553

Re: RFP Response for \$47,273 Lease Purchase

Dear Mayor and Board of Alderman of the City of Gautier:

Thank you for taking interest in Community Bank to assist you with the financial needs for City of Gautier. We pride ourselves in offering reliable financial services to each of our customers in a timely manner. Above all, we aim to offer the highest standard of customer service possible.

Please accept the enclosed proposal for the \$47,273 Lease Purchase- City of Gautier, Mississippi.

We appreciate the opportunity you have afforded Community Bank of MS in submitting this proposal and look forward to working together soon.

Sincerely,



Tiffany Moses
Assistant Vice President



OFFERINGS



12 February 2025

City of Gautier
3330 US-90
Gautier, MS 39553

C/O Tiffany Moses

We appreciate the information you have provided and are pleased to provide you with the following lease proposal. This proposal is subject to final credit approval and assumes use of our standard lease documentation. Unless previously extended in writing, this proposal will expire 30 days from today's date. **All pricing is net of applicable taxes.**

Lessee:	City of Gautier
Lessor:	BancLeasing, LLC™ and/or its Assigns (Community Bank)
Base Lease Commencement:	First of the month following acceptance of the vehicle
Payments Due:	Annually; In Arrears
Equipment Type:	(1) 2025 Ford Explorer Interceptor
Lease Financed Amount:	\$47,273
Lease Type:	Municipal
Base Lease Term:	3 Years
Annual Payments:	\$17,516
Annual Interest Rate:	5.48%
End-of-term:	Purchase the configuration for \$1.00
Documentation Fee:	-0-
Lease Rate Adjustment:	The lease payment is fixed from the Commencement Date to the end of the initial lease term. It may be adjusted on the Commencement Date to reflect any upward change from the date of this proposal in either the Prime Rate of interest or like-term U.S. Treasuries as published in the Wall Street Journal.
Lease Accounting:	The Lessee and/or its accountants are responsible for determining Lessee's accounting treatment of any lease schedule, including lease classification and tax treatment.
Additional Terms:	This quote is subject to the Lessee designating the agreement as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Internal Revenue Code.

Thank you for the opportunity to work with you. Please contact one of us with questions or requests for additional information. We look forward to developing a mutually beneficial relationship with you.


Tiffany Moses, Assistant Vice President
Community Bank
228.312.1509
tiffany.moses@communitybank.net


Bart Shaw
Senior Account Executive
BancLeasing, LLC
214.778.1847
fbshaw@bancleasing.com

Agreed to & Accepted by

Lessee: City of Gautier

Signature

Date

Name

Title



Sherry Farabee

From: Barringer, Roxanne <roxanne.barringer@hancockwhitney.com>
Sent: Monday, February 17, 2025 11:20 AM
To: Sherry Farabee
Subject: RE: Lease Purchase Agreement Loan

Good morning, Sherry.

Thank you for your consideration; however, we are unable to submit a quote at this time.
Enjoy your day!

Respectfully

Roxanne Barringer
Officer, Public Finance Analyst
Roxanne.Barringer@hancockwhitney.com
[linkedin.com/in/roxannebarringer](https://www.linkedin.com/in/roxannebarringer)
2510 14th St., 2nd Fl, Gulfport, MS 39501
P.O. Box 4019 (39502)
Office: 228-563-5708
Fax: 228-563-5721

From: Sherry Farabee <sfarabee@gautier-ms.gov>
Sent: Wednesday, February 12, 2025 8:58 AM
To: Kelley, Leslie <Leslie.Kelley@communitybank.net>; Barringer, Roxanne <roxanne.barringer@hancockwhitney.com>; Jonathan King <jonathan.king@cadencebank.com>
Subject: Lease Purchase Agreement Loan

****EXTERNAL EMAIL ALERT: DO NOT CLICK LINKS or OPEN ATTACHMENTS** unless the email was expected and known to be safe. This email was sent from outside Hancock Whitney. If you suspect this email is potentially malicious, report it by clicking the Report Phishing button or by forwarding to: phishreporting@hancockwhitney.com **

Good morning,

I need a quote for a lease purchase agreement loan for a 2025 Ford Explorer Interceptor (silver) for \$47,273 for 3 years with annual payments. We should be getting the vehicle on or around the 22nd.

Thank you,

Sherry Farabee
Deputy City Clerk
City of Gautier
3330 Hwy 90
Gautier, MS 39553
228-497-8000 ext. 304
228-497-8028 fax

Councilman Anderson made the motion to advertise for bids for the Belk Building Canopy Demolition project, as presented. Councilman Elbin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 051-2025

WHEREAS, the Grants and Projects Department is requesting authorization to advertise for bids for the Belk Building Canopy Demolition Project; and

WHEREAS, excluding the Belk Building and parking area, the City of Gautier purchased the old Singing River Mall property in 2021, with the intention to establish a centralized, downtown area for retail growth and development, in conjunction with the development of the Town Center; and

WHEREAS, the project will consist of demolishing the existing canopy and removing the concrete slab, with additional structural modifications being constructed adjacent to the Belk building; and

WHEREAS, if approved, the advertisement for bids will run in the Sun Herald on March 5 and March 12, 2025. A pre-bid meeting will be held on April 10, 2025 at the City of Gautier project site, with the bid opening at 11am on April 22, 2025 at Gautier City Hall; and

WHEREAS, the Mayor and Council Members hereby find that advertising for bids for this project is in the best interests of the City of Gautier; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to advertise for bids for the Belk Building Canopy Demolition project.

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

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

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

NAY: **None**

ABSENT: **Cameron George**

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 4, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants and Projects Department
Date: February 26, 2025
Subject: Authorization to Advertise for Bid for the Belk Building Canopy Demolition Project

REQUEST:

The Grants and Projects Department requests City Council authorization to advertise for bid for the canopy demolition at the Belk Building.

BACKGROUND:

The old Singing River Mall property was purchased back in 2021 by the City of Gautier excluding the Belk Building and parking area. Upon the purchase of the old mall site, and in conjunction with the development of the Town Center, the city plans to establish a centralized, downtown area for retail growth and other development.

The city intends to demolish the existing canopy and remove the concrete slab. In addition, structural modifications will also be constructed adjacent to the Belk building.

DISCUSSION:

If approved, this advertisement will publish in the *Sun Herald* on March 5, 2025, and March 12, 2025. A pre-bid meeting will be held April 10, 2025, at the City of Gautier project site for all prospective bidders. Bids will be opened at 11:00 a.m. on April 22, 2025.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize advertising for bids for the canopy demolition at the Belk Building.

The City Council may:

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

ATTACHMENT(S):

1. Advertisement for bids

NOTICE OF INVITATION FOR BID

Notice is hereby given that the City of Gautier, Mississippi, will receive sealed bids at City Hall, City of Gautier, 3330 Highway 90, Gautier, Mississippi 39533 until 10:00 A.M. on April 22, 2025 for the following:

CITY OF GAUTIER BELK CANOPY DEMOLITION

These bids are invited to perform the canopy demolition of the structure attached to the north side of Belk in Gautier, Mississippi.

These bids will be opened at 11:00 A.M. at City Hall, City of Gautier, 3330 Highway 90, Gautier, Mississippi 39533 on April 22, 2025. A pre-bid meeting will be held Thursday, April 10, 2025 at 2:00 P.M. at the project site, which is the north side parking lot of the current Belk store in Gautier, MS.

All Bids must be accompanied by a certified check or bank draft payable to the order of The City of Gautier, Mississippi, negotiable U.S. Government bonds (at par value), or a satisfactory Bid bond executed by the Bidder and an acceptable surety, must be submitted in an amount equal to five percent (5%) of the total bid.

All Bids submitted in excess of \$50,000.00 by a prime or subcontractor to do any erection, building, construction, repair, maintenance or related work, must comply with Section 31-3-21, Mississippi Code of 1972, by having a current Certificate of Responsibility from the State Board of Public Contractors. The Contractor's classification should include the ability to perform work in regards to the following: Municipal and Public Works projects.

Bid documents are being made available via paper copy or digital copy. All Prospective Bidders and Plan Holders are required to register for an account and log-in at www.SeymourEngPlans.com. At this site, plans can be viewed at no charge or physically purchased. All Prospective Bidders and Plan Holders must have a valid email address for registration. Purchased bid documents are non-refundable and must be purchased through the website. A view only copy of the plans, specifications, and proposal documents are also available at the office of Seymour Engineering, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi. The Seymour Engineering Project Manager is Matt Kirkland, P.E. and can be contacted at the listed address or at mkirkland@seymouren.com regarding the project. Plans and Contract Documents may be examined online or at the office of Seymour Engineering during regular business hours (8:00 a.m. – 5:00 p.m., Monday – Friday).

Bids may be submitted via envelope or electronically at www.SeymourEngPlans.com until the time specified. Bids received after the specified time will be returned unopened. Bids submitted by envelope must be addressed to LEOQUEITA REDDIX, PURCHASING AGENT, City of Gautier, City Hall, 3330 Highway 90, Gautier, Mississippi 39533 and designated as Bid for:

CITY OF GAUTIER BELK CANOPY DEMOLITION

The current Certificate of Responsibility Number shall be indicated on the exterior of the sealed bid envelope in order to be opened. All Bids submitted for \$50,000 or less shall be so marked on the exterior of the sealed bid envelope.

The City of Gautier reserves the right to reject any and all bids received and to award said bid in the best interest of the City. Bids may be held for a period not to exceed ninety (90) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of Bidders, prior to awarding of the Contract.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, THIS THE 4 DAY
OF March, 2025.

PAULA YANCEY, CITY MANAGER
CITY OF GAUTIER
3330 US-90
GAUTIER, MS 39553

Advertise March 5, 2025
Advertise March 12, 2025
Open April 22, 2025

During City Attorney comments, Councilman Colledge made the motion to amend the motion to approve the lease purchase agreement with Cadence Bank for one (1) HIDTA 2025 Ford Explorer Interceptor to reflect the amount of \$47,273. Councilman Jackson seconded the motion. The vote was carried unanimously.

Councilman Jackson made the motion to recess until March 14, 2025 at 4:15pm. Councilman Colledge seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 18, 2025.

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

Council Meeting:
Title:

March 18, 2025
Approval of water and sewer adjustments for March 2025 in the amount of \$12,487.26

Introduced by:
Contact Person/Telephone

Ramona Morgan 497- 8000

Summary Explanation: Approval of water and sewer adjustments for March 2025 in the amount of \$12,487.26

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

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

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

WHEREAS, based on the reasons included on the attached documentation, the Mayor and Council hereby find that, due to unforeseen events, the respective users did not receive the benefit of the relevant utility;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached list of water and sewer adjustments dated March 2025 in the amount of \$12,487.26 is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

MARCH 2025 UTILITY ADJUSTMENTS								
THESE FOLLOW POLICY/ RECOMMEND APPROVAL								
CUSTOMER NAME	ACCT #	100 WATER	400 SEWER	195 L/C	130 CAPACITY	800 TAX	ADJ	REASON FOR ADJUSTMENT
	001-06001-001	386.62	877.72	105.00			1,369.34	Freeze
	001-19501-001	336.16	847.13	70.00			1,253.29	Freeze
	001-22851-000	18.20	24.96				43.16	Freeze
	003-08601-008	145.15	199.05	70.00			414.20	Theft of Utilities
	003-32751-000	181.73	249.23	35.00			465.96	Freeze
	013-01701-001	228.68	313.63				542.31	Freeze
	013-15101-001	393.49	539.63	70.00			1,003.12	Freeze
	013-71201-000	438.08	600.79	35.00			1,073.87	Behind Walls
	016-33601-000	407.04	558.23	35.00			1,000.27	Freeze
	019-06001-009	154.70	212.16	35.00			401.86	Freeze
	019-08901-001	310.13	425.32	35.00			770.45	Freeze
	020-18001-000	80.40	148.88	70.00			299.28	Line in yard
	020-31601-002	82.95	131.91	70.00			284.86	Line in yard
	020-57901-005		103.44				103.44	Line in yard
	020-60001-003	30.85	42.31				73.16	Freeze
	021-10901-005	64.07	128.30				192.37	Outsdie Spigot
	025-10401-000	179.36	245.98	35.00			460.34	Freeze
	029-10201-008	165.76	392.64	105.00			663.40	Outsdie Spigot
	029-13101-011		32.45	35.00			67.45	Behind Walls
	029-16201-007	110.02	226.89	35.00			371.91	Line in yard
	062-33241-004	65.19	211.93		75.00	9.81	361.93	Line in yard
	065-27101-000	29.21	40.06				69.27	Freeze
	101-06901-005		303.01	70.00			373.01	Pool Fill
	102-20401-000		66.13	70.00			136.13	Line in yard
	116-16201-001	168.00	384.88	140.00			692.88	Line in yard
	TOTAL	3,975.79	7,306.66	1,120.00	75.00	9.81	12,487.26	
	COMPLETED							

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

March 18, 2025
Approval of a Non-Exclusive Use Agreement with Diamond Dogs for Gautier's Youth Baseball and Softball fields, including adjacent facilities, at Buddy Davis Park

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Approval of a Non-Exclusive Use Agreement with Diamond Dogs for Gautier's Youth Baseball and Softball fields, including adjacent facilities, at Buddy Davis Park

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, the Recreation Department has received several requests from travel teams needing a place to hold practices; and

WHEREAS, to that end, Staff recommends the City enter into the attached non-exclusive use agreement with Diamond Dogs in order for teams to hold practices on a routine basis at Gautier's Youth Baseball and Softball fields, including adjacent facilities at Buddy Davis Park; and

WHEREAS, Diamond Dogs will compensate the City at the rate of \$250 per team to include 1-2 practices weekly beginning March through August; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Non-Exclusive Use Agreement with Diamond Dogs for Gautier's Youth Baseball and Softball fields, including adjacent facilities at Buddy Davis Park, at the rate of \$250 per team to include 1-2 practices weekly, beginning March through August, is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 03/12/2025
Subject: Approval of a Non-Exclusive Use Agreement for Buddy Davis Park

REQUEST:

The Parks and Recreation Director request the approval of a non-exclusive use agreement for the City of Gautier Youth Baseball and Softball Fields including adjacent facilities at Buddy Davis Park with Diamond Dogs.

BACKGROUND:

The recreation department has received several requests from travel teams needing a place to hold practices. To better coordinate the use of fields, it will be beneficial to the recreation department to enter into a facility use agreements and require teams to provide a Certificate of Liability and list the city as the certificate holder so teams can hold practices on a routine basis. The practices will not affect the recreation departments activities.

DISCUSSION:

The City will grant Diamond Dogs non-exclusive right to use playing fields and restrooms located at Buddy Davis Park. Dates and times will be determined by the Recreation Director and the authorized representative with Diamond Dogs and is subject to the terms and conditions set forth in the agreement, in addition to the rules and regulations governing the City's Recreational facilities. Diamond Dogs will compensate the city at a rate of \$250 per team to include 1-2 practices weekly beginning March -August.

RECOMMENDATION:

The Recreation Director recommends that City Council approve the Facility Use Agreement for Buddy Davis Park with Diamond Dogs.

The City Council may:

1. Approve the Facility Use Agreement for Buddy Davis Park with Diamond Dogs. or;
2. Not approve the Facility Use Agreement for Buddy Davis Park with Diamond Dog.

ATTACHMENTS:

1. Facility Use Agreement Team Practice-Diamond Dawgs March-August

CITY OF GAUTIER
3330 HIGHWAY 90
GAUTIER, MS 39553
(228) 497-8000 FAX (228) 497-8028
MON – FRI 8:00AM - 5:00PM

**NON-EXCLUSIVE USE AGREEMENT FOR THE CITY OF GAUTIER YOUTH BASEBALL AND
SOFTBALL FIELDS INCLUDING ADJACENT FACILITIES**

This Non-Exclusive Use Agreement (hereinafter "Agreement") made and entered into this date by and between the City of Gautier, (hereinafter referred to as "City") and _____ (President), on behalf of the _____ (hereinafter referred to as "User" or "League")

WITNESSETH:

For and in consideration of the mutual terms and conditions hereinafter set forth, City does hereby agree to allow the non-exclusive use of the above Ballfields and Complex for the _____ (Year):

Team Name, Field Number, Day of the Week.

1. Premises:

The City grants unto the User the non-exclusive right to use playing fields and restrooms located at Buddy Davis Park. Dates and times will be determined by the Recreation Director and the authorized representative with Diamond Dawgs Softball Organization and is subject to the terms and conditions hereinafter set forth, in addition to the rules and regulations governing the City's Recreational facilities. Diamond Dawgs Softball Organization will compensate the city at a rate of \$250 per team to include 1-2 practices weekly beginning March-August. Diamond Dawgs Softball Organization Sports will also help with field maintenance approved by the Parks and Recreation Department.

2. Use and Possession:

- A.** User shall use the Facilities for the purpose of conducting League practices only.
- B.** No other use is authorized without the written approval of the City Recreation Department.

- C. Under the terms of the Agreement, the User is and shall be at all times be an independent operator responsible to all parties for all its acts or omissions.
- D. The City and/or its designated agents shall have the right to enter and inspect the Facilities at all times.

3. Repairs:

- A. User shall immediately report to the Parks & Recreation Department any and all repairs needed on restrooms and playing fields.
- B. City shall mow, weed eat the fields, and provide facilities maintenance.
- C. Any leaks, stoppage of toilets or any other maintenance issue that needs immediate attention must be immediately reported to the Recreation Department. The League or any of its managers or Coaches shall not let maintenance issues go unreported when observed. The League shall be responsible for appointing someone to check the restrooms at the end of the night of practice prior to leaving.

4. Fields:

- A. User shall manage the use of the fields in a reasonable and prudent manner to ensure maximum safety.
- B. User shall be responsible for inspection of the fields for safety prior to use and or shall be responsible insuring no unsafe objects are on top of the fields prior to use.
- C. User will pick up litter and keep area clean within the complex. (Note: grass will not be cut if litter is on the ground).

5. Complex Rules:

- A. No alcoholic beverages allowed on property; zero tolerance.
- B. No tobacco products allowed within fenced facilities; zero tolerance.
- C. No weapons or guns allowed on property; zero tolerance (Section 8.C. shall not apply to any law enforcement officer).
- D. No golfing of any kind.
- E. No unauthorized vehicles allowed inside gate unless written permission is obtained from the Recreation Department.
- F. Coaches/Managers are responsible for their team practice/training sessions. Coaches/Managers are responsible for cleaning up after every practice. Picking up trash, empty drink containers, etc. are included in these responsibilities. Trash generated by the League must be placed in trash can receptacles.

G. All Coaches/Managers/Teams using complex after dusk are responsible for turning off lights before leaving. The League is required to lock and secure the restrooms after conclusion of use each night.

H. All complexes close at 10:00 p.m. Anyone on property after this time, unless authorized, will be considered trespassing.

6. League Requirements:

A. It shall be the responsibility of all leagues officers to inform the Recreation Department of all problems occurring on the premises.

B. The League must submit a written plan to the Recreation Department for approval in advance of any event at which the League desires to charge admission to attendees. No admission fees will be allowed without prior written approval of the Recreation Department.

C. The League shall observe, obey and comply with all rules and regulations adopted by the City and all laws, ordinances and regulations of other governmental units and agencies having lawful jurisdiction, which may be applicable to the League's operations under this Agreement.

7. Documentation Requirements:

A. User shall provide to the Parks and Recreation Department a copy of their Liability Insurance Certificate with the CITY OF GAUTIER, 3330 HIGHWAY 90, GAUTIER, MS 39553, listed as additional insured. If proof of insurance is not submitted prior to the first practice of the season, practice or games will not be permitted until proof of insurance is received. **NO EXCEPTIONS.**

8. Hold Harmless:

A. User will indemnify, defend, and hold the City of Gautier harmless from any and all liability, loss damage, costs expenses, including, without limitation, attorneys' fees, on account of injury or damage to persons, firms or corporations or to property directly or indirectly arising out of or relating to this agreement, the performance or breach thereof, or the use or occupancy of the Facilities, the parking area or other areas of the Facilities by the User or its agents, servants, employees, exhibitors, independent contractors, patrons, guests or invitees. Nothing in this Agreement shall be construed to affect in any way the City's rights, privileges, and immunities, including sovereign immunity as provided by laws as set forth in Miss. Code Ann. § 11-46-1, et seq.

IN WITNESS WHEREOF, the Owner and User have executed this Agreement on the _____ day of _____, _____.

USER:

CITY OF GAUTIER

CITY MANAGER

PRINT NAME AND TITLE

PRINT NAME

PRINT LEAGUE NAME

SEASON : _____ **(YEAR)**

LEAGUE PRESIDENT: _____

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

March 18, 2025
Authorization to accept monetary donations for the
City of Gautier's Youth Baseball and Softball League

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Authorization to accept monetary donations for the City of Gautier's Youth Baseball and Softball Leagues. Killer Crab - \$250; Furlan's Marine - \$250; O' Pinks Sweet Treats - \$250; M and O Waxing Co., LLC - \$250; maCnarB Dvd, LLC - \$250; Aztecas - \$250; Antonio's Pizza - \$250

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, the City of Gautier has taken over the Gautier Youth Baseball and Softball League; and

WHEREAS, in an effort to grow and promote the league, the Athletics Manager is seeking sponsors for the league; and

WHEREAS, several sponsors have offered donations to the City, in the amount of \$250, for the purpose of promoting the league, including Killer Crab, Furlan's Marine, O' Pinks Sweets Treats, M and O Waxing Co., LLC, maCnarB Dvd, LLC, Aztecas, and Antonio's Pizza; and

WHEREAS, the Mayor and Council Members have determined that acceptance of these donations is in the best interest of the City of Gautier.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the monetary donations from Killer Crab (\$250), Furlan's Marine (\$250), O' Pinks Sweet Treats (\$250), M and O Waxing Co., LLC (\$250), maCnarB Dvd, LLC (\$250), Aztecas (\$250), and Antonio's Pizza (\$250) for the City of Gautier's Youth Baseball and Softball League is hereby approved and accepted.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 03/12/2025
Subject: Approval to accept monetary donations for The City of Gautier's Youth Baseball & Softball League

REQUEST:

The Recreation Department is seeking authorization from City Council to accept the following monetary donations for the City of Gautier's Youth Baseball & Softball League.

BACKGROUND:

The City of Gautier has taken over the Gautier Youth Baseball and Softball League. In an effort to grow and promote the league the Recreation Department is seeking sponsors for the league to help cover the cost of equipment, registration fees, umpires, etc.

DISCUSSION:

The City of Gautier has received monetary donations from the following sponsors:

1. League Sponsor- \$250.00-Killer Crab & Seafood LLC
2. League Sponsor- \$250.00-Furlan's Marine INC
3. League Sponsor- \$250- O'Pinks Sweets Treats & More In
4. League Sponsor- \$250- M and O Waxing Co LLC
5. League Sponsor- \$250- maCnarB Dvd, LLC
6. League Sponsor- \$250- Azteca's
7. League Sponsor- \$250- Antonio's Pizzeria

RECOMMENDATION:

The Recreation Department recommends that City Council approve the above monetary donations for the City of Gautier's Youth Baseball & Softball League

The City Council may:

1. Approve the monetary donations listed above; or
2. Not approve the monetary donations listed above.

ATTACHMENTS:

maCnarB DVD, LLC

1505 Oldfield Dr
Gautier, MS 39553
228-327-1817

The Peoples Bank of Biloxi
Gautier, MS 39553

85-75/655

562

03/03/2025

PAY TO THE
ORDER OF

City of Gautier

**250.00

Two hundred fifty and 00/100*****

DOLLARS

City of Gautier

MEMO



AUTHORIZED SIGNATURE

MP

Block, Inc.
1955 Broadway, Suite 600
Oakland, CA 94612



Date
03/11/2025

Check number
326508

PAY Two hundred fifty and 0/100

Amount
\$250.00
Void after 90 days

TO THE
ORDER
OF

City of Gautier

Signature

From
O'Pink's Sweets Treats & More LLC

Memo
Sponsorship

Wells Fargo Bank, N.A.

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

KILLER CRAB & SEAFOOD LLC Ph# (228) 217-7580
3021 SMITH DRIVE
GAUTIER, MS 39553

8268
85-7784/2653

DATE

3/11/25

PAY TO THE
ORDER OF

City of Gautier

\$ 250.00

Two hundred and fifty dollars 00/100

DOLLARS

Security features
included.
Details on back.

SRFCU

Savannah River Federal Credit Union
6006 Highway 53, Moss Point, MS 39063

MEMO

Sponsorship

MP

ANTONIOS NEW YORK PIZZA II LLC
2804 ROBERT HIRAM DR
GAUTIER, MS 39553

1104
85-368/655
74

DATE 3-12-25

PAY
TO THE
ORDER OF

City of Gautier

\$ 250.00

two-hundred and fifty & 00/100

DOLLARS



HANCOCK
WHITNEY

Photo
Safe
Deposit®
Details on back

FOR Sponsor

[Signature]

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

AZTECAS GAUTIER
2405 Highway 90
Gautier, MS 39553
(228) 497-2100

HANCOCK BANK
61-661/651

14782

3/12/2025

PAY TO THE
ORDER OF

City of Gautier

\$ **250.00

Two Hundred Fifty and 00/100*****

DOLLARS

PROTECTED AGAINST FRAUD

City of Gautier
P.O. Box 670
Gautier, MS 39553



[Signature]



MEMO

FURLAN'S MARINE INC

06-2008

16983

PH. 228-497-7444

4359 OLD SPANISH TRAIL

GAUTIER, MS 39553

85-368/555

74

DATE 3-12-2025PAY
TO THE
ORDER OFCity of Gautier\$ 250.00Two Hundred Fifty AND 00/100

DOLLARS

**HANCOCK
WHITNEY**

FOR _____

11

M AND O WAXING CO LLC

3179 MALLET RD

SUITE 24

DIBERVILLE, MS 39540

130

85-368/555
3302/17/25

Date

Pay to the
Order ofCity of Gautiertwo hundred fifty dollars + 00/100\$ 250.00

Dollars

**HANCOCK
WHITNEY****Photo
Safe
Deposit®**
Details on backFor 5/6u baseball sponsor MBleim

MP

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
March 18, 2025**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
