

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
April 1, 2025 @ 6:30 PM**

I. Call to Order

1. Prayer
2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. 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.
2. Shepard State Park Community Campout will be April 12th through April 13th, with check-in beginning at 1pm.
3. Tasty Thursday will be April 24, 2025, starting at 11am at the former Singing River Mall Property.

IV. Presentation Agenda

1. A Proclamation recognizing Child Abuse Prevention and Awareness Month

V. Business Agenda

1. Approval of the Docket of Claims

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

1. Approval of Minutes from the Recessed Council Meetings held March 14, 2025 and March 18, 2025
2. Receive February 2025 Privilege License Reports
3. Receive January 2025 Finance Reports
4. Annual Renewal of the Contract with Singing River Services for the Life Care Plus Program

5. **Approval of Change Order No. 3 (summary) to decrease the contract amount for the Hwy 90 Sanitary Sewer and Water Lines-Singing River Mall Project**
6. **Approval of Change Order No. 3 (summary) to decrease the contract amount for the Sanitary Sewer Rehabilitation Phase II - College Park, Guillotteville Rd and Valleywood Subdivision Project**

VII. STUDY AGENDA

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

Recess until April 15, 2025 at 11:30am
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
April 1, 2025**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. 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.
2. Shepard State Park Community Campout will be April 12th through April 13th, with check-in beginning at 1pm.
3. Tasty Thursday will be April 24, 2025, starting at 11am at the former Singing River Mall Property.

NOTES:



GAUTIER PRESENTS

TASTY

THURSDAY!

4TH

THUR.

11 AM



**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

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





GAUTIER PRESENTS

TASTY

THURSDAY!

4TH

THUR.

11 AM



**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
April 1, 2025**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. A Proclamation recognizing Child Abuse Prevention and Awareness Month

NOTES:

**State of Mississippi
City of Gautier**

PROCLAMATION

A Proclamation recognizing Child Abuse Prevention and Awareness Month

WHEREAS, children are vital to our City's future success, prosperity and quality of life as well as being our most vulnerable assets;

WHEREAS, all children deserve to have the safe, stable, nurturing homes and communities they need to foster their healthy growth and development;

WHEREAS, City of Gautier prides itself on giving back to the community, contributing to the quality of life among our citizens; and

WHEREAS, CASA of Southeast Mississippi, in association with the National Court Appointed Special Advocate (CASA) Association, speaks for the best interests of abused and neglected children who are involved in the juvenile courts; and

WHEREAS, through a national effort, City of Gautier community members are encouraged to join together to raise awareness for those children that have fallen victim to abuse and neglect throughout the month of April; and

WHEREAS, this effort will give abused and neglected children in our community, and around the county, a chance for a safe and positive future.

NOW, THEREFORE, WE, the Mayor and City Council for the City of Gautier, Mississippi, by virtue of the authority vested in me, do hereby proclaim April, 2025 as

CHILD ABUSE PREVENTION AND AWARENESS MONTH

IN WITNESS WHEREOF, I have hereunto set my hands and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 1st, day of April, 2025.

Mayor Casey Vaughan
City of Gautier, Mississippi

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

Council Meeting: April 1, 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 April 1, 2025.

Docket of Claims
Release date from 04/01/2025 thru 04/01/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GLOBALSTAR	251651	04/01/2025	03/24/2025			103.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		0087840525	03/16/2025			103.89
001	AT&T	251652	04/01/2025	03/24/2025			5,482.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	03/14/2025			5,482.28
001	SPARKLIGHT	251654	04/01/2025	03/24/2025			132.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAR 2025:POLICE	107718371	03082025	03/08/2025			132.95
001	SPARKLIGHT	251656	04/01/2025	03/24/2025			62.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAR 2025:CBL BOX	118476316	03082025	03/08/2025			62.38
001	C SPIRE WIRELESS	251659	04/01/2025	03/24/2025			696.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	03/11/2025			490.01
	001-100-606	DATA CARDS (6)		0032680896	03/11/2025			206.88
001	SINGING RIVER ELECTRIC COOPERATIVE	251660	04/01/2025	03/24/2025			668.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		02182025	02/25/2025			182.03
	001-170-631	BACOT SPLASHPAD	103751001	02182025	02/25/2025			32.74
	001-170-631	BACOT UPGRADES	113730001	02182025	02/25/2025			53.95
	001-170-631	BACOT 114484001		02182025	02/25/2025			44.75
	001-161-631	BROWN FD 95237002		03152025	03/21/2025			355.51
001	FUELMAN	251663	04/01/2025	03/25/2025			2,669.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP68099329	03/17/2025			72.38
	001-100-525	UNL FUEL		NP68099329	03/17/2025			1,810.21
	001-161-525	UNL&DSL FUEL		NP68099329	03/17/2025			403.66
	001-170-525	UNL&DSL FUEL		NP68099329	03/17/2025			271.04
	001-205-525	UNL&DSL FUEL		NP68099329	03/17/2025			112.49
001	FUELMAN	251665	04/01/2025	03/25/2025			2,454.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP68127213	03/24/2025			78.90
	001-100-525	UNL FUEL		NP68127213	03/24/2025			1,978.38
	001-161-525	DSL DUEL		NP68127213	03/24/2025			236.64
	001-170-525	UNL FUEL		NP68127213	03/24/2025			160.96
001	ACE CONTRACTORS INC	251667	04/01/2025	03/25/2025			1,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-577	REPR LIGHTS: BUDDY DAVIS		2055	03/18/2025			1,400.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACE HARDWARE OF OCEAN SPRINGS	251668	04/01/2025	03/25/2025			10.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	DUP KEY (4): BDAVIS RESTRMS		41433693	03/19/2025			6.56
	001-170-559	KEY TAGS W/RNG(4):BD RESTRMS		41433693	03/19/2025			3.56
001	AGJ SYSTEMS & NETWORKS INC	251669	04/01/2025	03/25/2025			7,769.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	APR 2025: MSP COMPLETE CARE		MSP-121866	04/01/2025			6,200.00
	001-092-606	APR 2025: MS365 EXC (78)		121647	04/01/2025			429.00
	001-092-606	APR 2025: MS365 BUS (32)		121647	04/01/2025			464.00
	001-092-606	APR 2025: LITIGATN HOLD (17)		121647	04/01/2025			76.50
	001-092-606	APR 2025: BACKUP SERVER (2)		121679	04/01/2025			600.00
001	DELTA COMPUTER SYSTEMS INC	251670	04/01/2025	03/25/2025			690.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	APR 2025 ACCT SOFTWARE MAINT		DHLMN17029	03/15/2025			490.00
	001-092-606	APR 2025 PRIV LIC SW MAINT		DHLMN17030	03/15/2025			200.00
001	PSYCHOLOGICAL RESOURCES INC	251671	04/01/2025	03/25/2025			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PSYCH EVALUATION		2503037	03/06/2025			150.00
001	SOUTHERN AUTOMATED SYSTEMS INC	251672	04/01/2025	03/25/2025			50,319.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-704	OMNI COURT MGT: 2ND PMT		202503019	03/19/2025			50,319.90
001	WARREN PAVING INC	251673	04/01/2025	03/25/2025			848.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	3.21 TNS ASPHALT: POTHOLE		104345	03/13/2025			293.72
	001-201-576	3.03 TNS ASPHALT: POTHOLE		104358	03/14/2025			277.25
	001-201-576	3.03 TNS ASPHALT: POTHOLE		104358	03/14/2025			277.25
001	RIDGDELL BROS INC	251674	04/01/2025	03/25/2025			2,604.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-520	APR 2025 BED MNT: ENT SIGNS		23084071	03/24/2025			1,006.66
	001-201-679	APR 2025 LAWN MNT: S HWY 90		23084070	03/24/2025			615.00
	001-201-679	APR 2025 LAWN MNT:HWY 90 INTS		23084068	03/24/2025			983.33
001	USA SOFTBALL OF SOUTH MS	251687	04/01/2025	03/25/2025			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	USA SOFTBALL SANCTIONING (4)		2508	03/24/2025			120.00
001	SEYMOUR ENGINEERING PLLC	251689	04/01/2025	03/26/2025			20,757.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-603	CA/RPR: SS MAINS 80%		9359	03/25/2025			20,757.00
001	VULCAN CONSTRUCTION MATERIAL LLC	251695	04/01/2025	03/26/2025			1,505.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	35.01 TN MS610: C BYRD REPR		3008787	03/25/2025			1,505.43

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	REYNOLDS WHOLESALE CO	251705	04/01/2025	03/26/2025			502.11	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-510	DAWN DETERGENT 38OZ (6)	78514	03/24/2025	250730		41.70	
	001-161-510	BLEACH GAL (6)	78514	03/24/2025	250730		25.95	
	001-161-510	38X58 CAN LINER 100CT (4)	78514	03/24/2025	250730		139.80	
	001-161-510	COMET POWDER 21OZ (12)	78514	03/24/2025	250730		20.28	
	001-161-510	LYSOL DISINFECT SPRAY (12)	78514	03/24/2025	250730		83.88	
	001-161-510	PINE SOL 80OZ (6)	78514	03/24/2025	250730		58.50	
	001-170-513	PREMIX POPCORN BAGS 24CT	78519	03/25/2025	250732		44.00	
	001-170-559	BISTRO BRN HANDLE BAG 250CT	78510	03/21/2025	250723		88.00	
001	CUSTOM PRODUCTS CORPORATION	251707	04/01/2025	03/26/2025			2,855.62	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-565	STREET SIGN (35)	INV23967	03/12/2025	250679		1,130.50	
	001-201-565	SHIPPING: #QUO18705	INV23967	03/12/2025	250679		51.98	
	001-201-565	STREET SIGN (50)	INV24504	03/21/2025	250708		1,615.00	
	001-201-565	SHIPPING: #QUO19099	INV24504	03/21/2025	250708		58.14	
001	PHOENIX ENVIRONMENTAL DESIGN INC	251713	04/01/2025	03/26/2025			1,575.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	ROUND UP QKPRO 6.8LB JUG(15)	CD-001	03/11/2025	250638		1,575.00	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	251714	04/01/2025	03/26/2025			118.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	12CT LGL BANKER BOX W/LID	6024308459	02/14/2025	250583		85.22	
	001-022-500	12CT LGL BANKER BOX W/LID	6024308459	02/14/2025	250583		85.22	
	001-040-500	RTN CR: LGL FILE BOX 10PK	6026801275	03/15/2025	250583		-19.58	
	001-022-500	RTN CR: BANKER BOX LGL 12CT	6026801275	03/15/2025	250583		-32.76	
001	WARING OIL COMPANY LLC	251716	04/01/2025	03/26/2025			3,056.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-525	87 OCTANE GAS: 1250 GLS	405762	03/11/2025	250634		3,056.25	
001	MES SERVICE COMPANCY LLC	251718	04/01/2025	03/26/2025			846.51	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-639	RESCUE TOOL M-LT PUMP SERV	IN2217977	03/12/2025	250615		90.00	
	001-161-639	RESCUE TOOL M-LT TOOL SERV(3)	IN2217977	03/12/2025	250615		165.00	
	001-161-639	SHOP SUPPLIES FEE	IN2217977	03/12/2025	250615		25.00	
	001-161-639	RESCUE TOOL SERV CALL	IN2217977	03/12/2025	250615		180.00	
	001-161-639	MINI CUTTER SEAL KIT	IN2217977	03/12/2025	250615		248.51	
	001-161-639	LABOR: HYD TOOL SERV	IN2217977	03/12/2025	250615		138.00	
001	AMAZON CAPITAL SERVICE	251719	04/01/2025	03/26/2025			39.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-503	50CT B-BALL LINEUP CARD(4)	1P36XF6N6H	03/17/2025	250699		39.96	
001	AGJ SYSTEMS & NETWORKS INC	251722	04/01/2025	03/26/2025			280.31	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-094-559	DELL DOCK: KING, S	121317	03/14/2025	250673		280.31	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CANNON PAF LLC	251723	04/01/2025	03/26/2025			47,273.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-740	'25 FORD INTERCEPTOR V#52164		125627	03/15/2025	250075	47,273.00	
001	ABSOLUTE SOLUTIONS	251724	04/01/2025	03/26/2025			547.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-559	MAIL BACK ENVELOPE (100)		201344	02/28/2025	250627	90.00	
	001-030-559	MAIL OUT ENVELOPE (100)		201344	02/28/2025	250627	175.00	
	001-030-559	SHIPPING		201344	02/28/2025	250627	38.42	
	001-030-559	NOT APPEARING BEFORE ENV(100)		201372	03/06/2025	250627	225.00	
	001-030-559	SHIPPING		201372	03/06/2025	250627	19.21	
001	SINGING RIVER ELECTRIC COOPERATIVE	251730	04/01/2025	03/26/2025			10,090.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		03182025	03/25/2025		7,026.67	
	001-201-633	WM PAYNE 10045-100244008		03182025	03/25/2025		55.07	
	001-092-631	CITY HALL 10054		03182025	03/25/2025		1,089.42	
	001-170-631	FRAZIER PARK 10054		03182025	03/25/2025		60.96	
	001-170-631	SENIOR BLDG 10054		03182025	03/25/2025		269.03	
	001-161-631	CENTRAL FD 10054		03182025	03/25/2025		252.31	
	001-092-631	PUBLIC WORKS 10054		03182025	03/25/2025		239.32	
	001-092-631	HWY 90 SIGN 10054		03182025	03/25/2025		35.43	
	001-170-631	CITY PARK 10054		03182025	03/25/2025		245.39	
	001-201-629	SIGNAL LIGHT 10054		03182025	03/25/2025		817.24	
001	AT&T	251731	04/01/2025	03/26/2025			37.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC MONITORING		2284970262	03/14/2025		37.81	
FUND TOTAL	1 Claims	to	Checks	31 Total	165,670.33	Manual	Held	Total 165,670.33

Docket of Claims
Release date from 04/01/2025 thru 04/01/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	SUNCOAST INFRASTRUCTURE INC	251683	04/01/2025	03/25/2025			50,782.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	003-726-768	SS REHAB PH2 85.41%		5	03/19/2025			50,782.91
FUND TOTAL	3 Claims	to	Checks	1 Total	50,782.91 Manual		Held	Total 50,782.91

Docket of Claims
Release date from 04/01/2025 thru 04/01/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	RIDGDELL BROS INC	251675	04/01/2025	03/25/2025			5,140.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-680	APR 2025 LAWN MNT: SOUND		23084069	03/24/2025			3,695.83
	004-510-699	APR 2025 GNAT-INSECT APPL		23084072	03/24/2025			267.00
	004-510-680	APR 2025 CHEMICAL APP: SOUND		23084073	03/24/2025			1,177.91
004	TAPPER SECURITY INC	251676	04/01/2025	03/25/2025			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-699	SERV CALL: CAMERAS		169528	03/18/2025			75.00
004	MISSISSIPPI POWER	251677	04/01/2025	03/25/2025			4,972.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-628	MAR 2025 LEASE: SOUND		0945635021	03/20/2025			4,972.00
FUND TOTAL	4 Claims	to	Checks	3 Total	10,187.74 Manual		Held	Total 10,187.74

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	C SPIRE WIRELESS	251658	04/01/2025	03/24/2025			896.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-606	MODEM PLAN (26) JAN 25		01032025	02/02/2025			896.48
156	AMAZON CAPITAL SERVICE	251720	04/01/2025	03/26/2025			117.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	MOTORCYCLE COVER WP (4)		1CLTWLDGGT	03/21/2025	250716		123.96
	156-100-799	PROMOTION APPLIED		1CLTWLDGGT	03/21/2025	250716		-6.20
FUND TOTAL 156 Claims	to	Checks	2 Total	1,014.24	Manual	Held	Total	1,014.24

Docket of Claims
Release date from 04/01/2025 thru 04/01/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	RUSSOM'S REDSTONE INC	251712	04/01/2025	03/26/2025			57,080.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	157-100-799	2025 HARLEY FLHTP V#13828		15548	03/24/2025	250215	28,540.40	
	157-100-799	2025 HARLEY FLHTP V#09455		15612	03/24/2025	250215	28,540.40	
FUND TOTAL 157 Claims	to	Checks	1 Total	57,080.80	Manual	Held	Total	57,080.80

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	SUNBELT FIRE INC	251706	04/01/2025	03/26/2025			1,406.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-161-702	2.5"NST YLW HYDPRO DIFFSR(2)		00024023	03/14/2025	250616		1,376.00
	160-161-702	FREIGHT		00024023	03/14/2025	250616		30.00
FUND TOTAL 160 Claims	to	Checks	1 Total	1,406.00	Manual	Held	Total	1,406.00

Docket of Claims
Release date from 04/01/2025 thru 04/01/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	251696	04/01/2025	03/26/2025			18,752.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		MAR 2025	03/21/2025		18,752.25	
FUND TOTAL 172 Claims	to	Checks	1 Total	18,752.25	Manual	Held	Total	18,752.25

Docket of Claims
Release date from 04/01/2025 thru 04/01/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
173	SEYMOUR ENGINEERING PLLC	251690	04/01/2025	03/26/2025			1,971.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	173-300-762	TASK ORDER #1 85%		9358	03/25/2025			1,971.25
FUND TOTAL 173 Claims	to	Checks	1 Total	1,971.25 Manual		Held	Total	1,971.25

Docket of Claims
Release date from 04/01/2025 thru 04/01/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SINGING RIVER ELECTRIC COOPERATIVE	251661	04/01/2025	03/24/2025			621.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	HOUSE 76855002		02192025	02/25/2025			55.32
	176-170-631	SP WELCOME CENTER 108928002		02192025	02/25/2025			536.28
	176-170-631	DUMP STATION 109931001		02192025	02/25/2025			30.00
176	AD2 INC	251678	04/01/2025	03/25/2025			702.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE MAR 2025		4141	03/15/2025			52.20
	176-170-699	SHOPPING CART		4141	03/15/2025			300.00
	176-170-699	WEBSITE MAINT 02/15-03/14/25		4141	03/15/2025			350.00
176	ACE HARDWARE OF OCEAN SPRINGS	251717	04/01/2025	03/26/2025			140.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-702	BLOWER BG 50 HANDHELD		41413368	01/14/2025	250452		140.79
176	AMAZON CAPITAL SERVICE	251721	04/01/2025	03/26/2025			169.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	SOLAR HANGING LANTERN (2)		1VJJKW3M3C	03/14/2025	250693		19.98
	176-170-541	6 PC SPA GIFT BASKET		1VJJKW3M3C	03/14/2025	250693		19.99
	176-170-541	CONNECT 4 BOARD GAME		1VJJKW3M3C	03/14/2025	250693		9.49
	176-170-541	4PC CAMPING DISH TOWEL (2)		1VJJKW3M3C	03/14/2025	250693		31.98
	176-170-541	DISCOUNT		1VJJKW3M3C	03/14/2025	250693		-1.60
	176-170-541	MS CUTTING BOARD 11X8.75(4)		1P9DPG4Q63	03/14/2025	250700		59.96
	176-170-541	MS CUTTING BOARD 16.5X9.75		1P9DPG4Q63	03/14/2025	250700		29.99
176	AT&T	251732	04/01/2025	03/26/2025			179.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	MTHLY SERVICE 2 LINES		2284972244	03/14/2025			179.90
176	SPARKLIGHT	251735	04/01/2025	03/27/2025			219.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	APR 2025:SSP 132698937		03202025	03/20/2025			219.39
FUND TOTAL 176 Claims		to	Checks	6 Total	2,033.67 Manual	Held	Total	2,033.67

Docket of Claims
Release date from 04/01/2025 thru 04/01/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
177	ACE CONTRACTORS INC	251679	04/01/2025	03/25/2025			400.00	
	Account Number 177-176-763	Description		Invoice #	Date	P.O.	Amount	
		REPR POWER PEDESTAL:27,28,29		2054	03/18/2025			400.00
177	SEYMOUR ENGINEERING PLLC	251692	04/01/2025	03/26/2025			3,250.00	
	Account Number 177-176-763	Description		Invoice #	Date	P.O.	Amount	
		CONST ADMIN/RPR 100%		9357	03/25/2025			3,250.00
FUND TOTAL 177 Claims to		Checks	2 Total	3,650.00	Manual	Held	Total	3,650.00

Docket of Claims
Release date from 04/01/2025 thru 04/01/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
250	FIRST NATIONAL BANK TRUST DEPT	251684	04/01/2025	03/25/2025			227,153.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	250-680-801	PRN PMT: S2018 REV BOND		05012025	03/15/2025			170,000.00
	250-680-811	INT PMT: S2018 REV BOND		05012025	03/15/2025			57,153.13
FUND TOTAL 250 Claims	to	Checks	1 Total	227,153.13	Manual	Held	Total	227,153.13

Docket of Claims
Release date from 04/01/2025 thru 04/01/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
256	TRUSTMARK LOAN OPERATIONS	251686	04/01/2025	03/25/2025			28,428.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	256-680-813	INT PMT: 200000000216847		05012025	05/01/2025			28,428.00
FUND TOTAL 256 Claims	to	Checks	1 Total	28,428.00	Manual	Held	Total	28,428.00

Docket of Claims
Release date from 04/01/2025 thru 04/01/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
309	ALLRED STOLARSKI ARCHITECTS PA	251733	04/01/2025	03/26/2025			108,075.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	309-510-762	CONSTRUCTION DOCUMENTS		202173-04	03/26/2025		97,200.00	
	309-510-762	ACOUSTICAL CONSULTING		202173-04	03/26/2025		10,875.00	
FUND TOTAL 309 Claims	to	Checks	1 Total	108,075.00	Manual	Held	Total	108,075.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
310	SEYMOUR ENGINEERING PLLC	251691	04/01/2025	03/26/2025			4,200.00	
	Account Number 310-093-763	Description		Invoice #	Date	P.O.	Amount	
		ENG DESIGN / BIDDING		9360	03/25/2025			4,200.00
310	HENZE ENTERPRISES INC	251709	04/01/2025	03/26/2025			1,710.00	
	Account Number 310-093-720	Description		Invoice #	Date	P.O.	Amount	
		30 TNS #610 LIMESTONE:SOUND		33433	03/19/2025	250710		1,710.00
FUND TOTAL 310 Claims to		Checks	2 Total	5,910.00	Manual	Held		Total 5,910.00

Docket of Claims
Release date from 04/01/2025 thru 04/01/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
311	SEYMOUR ENGINEERING PLLC	251693	04/01/2025	03/26/2025			13,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	311-300-762	ENG DESIGN / BIDDING 20%		9362	03/25/2025			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 04/01/2025 thru 04/01/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
362	COG DEPOSITORY ACCOUNT	251688	04/01/2025	03/25/2025			11,827.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	362-000-104	TR DMR WIRE: FUND 173		03252025	03/25/2025		11,827.50	
FUND TOTAL 362 Claims	to	Checks	1 Total	11,827.50	Manual	Held	Total	11,827.50

Docket of Claims
Release date from 04/01/2025 thru 04/01/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
363	SEYMOUR ENGINEERING PLLC	251694	04/01/2025	03/26/2025			28,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	363-726-762	TOPO SURVEY 50%		9361	03/25/2025			28,000.00
FUND TOTAL 363 Claims	to	Checks	1 Total	28,000.00	Manual	Held	Total	28,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	251638	04/01/2025	03/18/2025			600,672.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	DEC 2024 GARBAGE PMTS		12312024	12/31/2024		203,727.55	
	400-000-104	JAN 2025 GARBAGE PMTS		01312025	01/31/2025		198,014.69	
	400-000-104	FEB 2025 GARBAGE PMTS		02282025	02/28/2025		198,929.99	
400	2018-2019 BOND DEBT SERVICE FUND	251639	04/01/2025	03/18/2025			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	APR 2025: 2018 BOND DS		04012025	04/01/2025		24,000.00	
400	2018-2019 BOND DEBT SERVICE FUND	251640	04/01/2025	03/18/2025			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	APR 2025: 2019 BOND DS		04012025	04/01/2025		32,000.00	
400	COGENT STRATEGIES LLC	251641	04/01/2025	03/18/2025			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 03/06/25-04/05/25		3811	03/14/2025		7,500.00	
400	COG DEPOSITORY ACCOUNT	251642	04/01/2025	03/18/2025			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		03302025	03/10/2025		7,877.45	
	400-680-822	ST LNS #4 90/57 WTR		03102025	03/10/2025		10,948.67	
	400-680-822	ST LNS #4 90/57 SWR		03102025	03/10/2025		9,019.22	
	400-680-823	ST LNS #5 ALLEN RD		03102025	03/10/2025		2,149.95	
	400-680-824	ST LNS #6 OLD SPAN TR		03102025	03/10/2025		3,765.83	
	400-680-825	ST LNS #7 OLD SPAN TR		03102025	03/10/2025		9,665.99	
400	AT&T	251653	04/01/2025	03/24/2025			73.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICES		2284972276	03/06/2025		73.25	
400	SPARKLIGHT	251657	04/01/2025	03/24/2025			185.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	APR 2025:118901040		03162025	03/16/2025		185.88	
400	SINGING RIVER ELECTRIC COOPERATIVE	251662	04/01/2025	03/24/2025			982.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 114260001		02192025	02/25/2025		982.86	
400	FUELMAN	251664	04/01/2025	03/25/2025			100.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP68099329	03/17/2025		100.79	
400	FUELMAN	251666	04/01/2025	03/25/2025			164.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP68127213	03/24/2025		164.51	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ANSER	251680	04/01/2025	03/25/2025			655.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE: 03/12-04/08/25		277-031225	03/15/2025			650.00
	400-650-698	PAPER INVOICE FEE		277-031225	03/15/2025			5.00
400	JACKSON COUNTY UTILITY AUTHORITY	251681	04/01/2025	03/25/2025			256,417.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	APR 2025 TREATMENT CHGS		2949	04/01/2025			256,417.00
400	MISSISSIPPI 811 INC	251682	04/01/2025	03/25/2025			9,263.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	2024 LOCATES (3926)		250384	11/11/2024			7,263.10
	400-651-698	2024 FAX USAGE FEE (3922)		250384	11/11/2024			1,961.00
	400-651-698	UFDPB 2025 BILLING (3926)		250384	11/11/2024			39.36
400	SOUTHERN PIPE & SUPPLY CO INC	251708	04/01/2025	03/26/2025			1,720.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	6"CPLG 6.42-7.68 2000S(2)		299521-02	03/07/2025	250084		811.46
	400-651-581	2"HYMAX CPLG 2.10-3.03(5)		573324-00	03/14/2025	250680		909.00
400	CONSOLIDATED PIPE & SUPPLY	251710	04/01/2025	03/26/2025			2,046.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	2"HYMAX EP C-STEEL CPLG(12)		MS0378597	03/19/2025	250244		2,046.00
400	CENTRAL PIPE SUPPLY-JACKSON	251711	04/01/2025	03/26/2025			2,508.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	56155 2"SPEARS PVC (12)		403594.002	03/20/2025	250636		1,103.88
	400-651-583	59769 2"PVC S40 UNION (12)		403594.002	03/20/2025	250636		309.00
	400-651-583	37401 1.25"PVC S40 UNION(12)		403594.002	03/20/2025	250636		220.08
	400-651-583	8385 4"PVC SDR35 THRD PLUG(6)		403594.002	03/20/2025	250636		42.72
	400-651-583	8345 4"PVC SDR35 C/O ADPT(5)		403594.002	03/20/2025	250636		58.80
	400-651-583	5156 RECTORSEAL TRU BLU(4)		403594.002	03/20/2025	250636		106.20
	400-651-581	SB 8X3/4 IP SERV SADDLE (4)		405679.001	03/20/2025	250709		222.44
	400-651-581	SB 8X1 IP SERVICE SADDLE (8)		405679.001	03/20/2025	250709		444.88
400	CITY ELECTRIC SUPPLY CO	251715	04/01/2025	03/26/2025			409.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	32A 3P CONT AUX 120VAC COIL		PAS/100703	02/28/2025	250640		97.41
	400-651-584	OL RELAY 12-18A		PAS/100703	02/28/2025	250640		46.49
	400-651-584	3P-60A-240 VAC		PAS/100703	02/28/2025	250640		160.00
	400-651-584	QD CONTACT CLEANER (3)		PAS/100703	02/28/2025	250640		62.10
	400-651-584	LECTRA CLEAN (2)		PAS/100703	02/28/2025	250640		43.28
400	MISSION COMMUNICATIONS LLC	251725	04/01/2025	03/26/2025			1,495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	RM152 RTU UPGRADE		2006091	03/12/2025	250361		1,450.00
	400-651-584	FREIGHT: MARTIN BLUFF LS		2006091	03/12/2025	250361		15.00
	400-651-584	PW429 TRANSFORMER		2006091	03/12/2025	250361		30.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	251728	04/01/2025	03/26/2025			7,334.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	WATER WELLS 17882		03182025	03/25/2025			2,561.28
	400-651-631	CITY HALL SOUTH 17882		03182025	03/25/2025			1,228.87
	400-651-631	LIFT STNS 17882		03182025	03/25/2025			3,544.82
400	SINGING RIVER ELECTRIC COOPERATIVE	251729	04/01/2025	03/26/2025			6,352.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17881		03172025	03/24/2025			2,437.17
	400-651-631	WATER WELLS 17881		03172025	03/24/2025			2,973.80
	400-651-631	SCHOONER WELL 20688		03122025	03/19/2025			669.66
	400-651-631	LIFT STNS 20688		03122025	03/19/2025			272.17
400	AT&T	251734	04/01/2025	03/27/2025			189.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	03/14/2025			189.17
400	SINGING RIVER ELECTRIC COOPERATIVE	251736	04/01/2025	03/27/2025			817.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER-WTR TNK 109812001		03152025	03/21/2025			31.08
	400-651-631	LIFT STNS 20649		03152025	03/21/2025			690.39
	400-651-631	LIFT STNS 28779		03152025	03/21/2025			96.17
FUND TOTAL 400 Claims	to	Checks	22 Total	998,315.41	Manual	Held	Total	998,315.41

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	31 Total	165,670.33 Manual	Held	Total	165,670.33
FUND 3 Claims	to	Checks	1 Total	50,782.91 Manual	Held	Total	50,782.91
FUND 4 Claims	to	Checks	3 Total	10,187.74 Manual	Held	Total	10,187.74
FUND 156 Claims	to	Checks	2 Total	1,014.24 Manual	Held	Total	1,014.24
FUND 157 Claims	to	Checks	1 Total	57,080.80 Manual	Held	Total	57,080.80
FUND 160 Claims	to	Checks	1 Total	1,406.00 Manual	Held	Total	1,406.00
FUND 172 Claims	to	Checks	1 Total	18,752.25 Manual	Held	Total	18,752.25
FUND 173 Claims	to	Checks	1 Total	1,971.25 Manual	Held	Total	1,971.25
FUND 176 Claims	to	Checks	6 Total	2,033.67 Manual	Held	Total	2,033.67
FUND 177 Claims	to	Checks	2 Total	3,650.00 Manual	Held	Total	3,650.00
FUND 250 Claims	to	Checks	1 Total	227,153.13 Manual	Held	Total	227,153.13
FUND 256 Claims	to	Checks	1 Total	28,428.00 Manual	Held	Total	28,428.00
FUND 309 Claims	to	Checks	1 Total	108,075.00 Manual	Held	Total	108,075.00
FUND 310 Claims	to	Checks	2 Total	5,910.00 Manual	Held	Total	5,910.00
FUND 311 Claims	to	Checks	1 Total	13,000.00 Manual	Held	Total	13,000.00
FUND 362 Claims	to	Checks	1 Total	11,827.50 Manual	Held	Total	11,827.50
FUND 363 Claims	to	Checks	1 Total	28,000.00 Manual	Held	Total	28,000.00
FUND 400 Claims	to	Checks	22 Total	998,315.41 Manual	Held	Total	998,315.41
Total for all Funds			Checks	79 Total 1,733,258.23 Manual	Held	Total	1,733,258.23

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:

April 1, 2025

Title:

Approval of Minutes from the Recessed Council Meetings held March 14, 2025 and March 18, 2025

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of Minutes from the Recessed Council Meetings held March 14, 2025 and March 18, 2025

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Recessed Council Meeting held March 14, 2025 and Recessed Council Meeting held March 18, 2025 are hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 1, 2025.

Tuesday
March 14, 2025
Gautier, Mississippi

BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held March 14, 2025 at 4:15pm in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

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

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
March 14, 2025 @ 4:15 PM**

I. Call to Order

II. Agenda Order Approval

III. Business Agenda

- 1. Consideration of an item concerning the entrance to a park in preparation for a special event**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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Recess until March 18, 2025 at 6:30pm
www.gautier-ms.gov

Mayor Vaughan called the meeting to order at 4:15pm.

Councilman Colledge made the motion to approve the agenda order, as presented. Councilman Anderson seconded the motion. The vote was carried unanimously.

Councilman Anderson made the motion to approve the resolution dedicating and naming the entrance road into Town Commons Park, “John O. Read Lane,” as presented. Councilman Gollott seconded the motion. The vote was carried unanimously.

**A RESOLUTION DEDICATING AND NAMING THE
ENTRANCE ROAD INTO TOWN COMMONS PARK “JOHN O. READ LANE”**

RESOLUTION NUMBER 182-2025

WHEREAS, Representative John O. Read has long been recognized by the citizens of this City for the vital role he has played in leadership and his deep personal commitment to the welfare of the citizens of Gautier; and

WHEREAS, Representative Read was previously a City Councilman and the first elected Mayor of the City of Gautier; and

WHEREAS, he was elected to the Mississippi House of Representatives in 1993, where his diplomacy and friendship are treasured by his colleagues, and his leadership and vision as Chair of the Appropriations Committee earned him the moniker “Mr. Chairman”; and

WHEREAS, for three decades, Representative Read has introduced and ushered legislation affecting citizens across the State of Mississippi; and

WHEREAS, some of this legislation has had a transformative effect on the City of Gautier;

WHEREAS, it is fitting and proper that this remarkable and distinguished gentleman be recognized appropriately by dedicating and naming the entrance road to Town Commons Park in his honor pursuant to Miss. Code Annotated 21-37-3.

THEREFORE, BE IT RESOLVED AND ENACTED BY THE MAYOR AND COUNCIL MEMBERS OF THE CITY OF GAUTIER, that the entrance road to Town Commons Park is dedicated as “John O. Read Lane”.

IT IS FURTHER RESOLVED that the City Manager is directed to take all necessary actions to implement the road-naming and dedication in honor of Chairman John O. Read; this includes, but is not limited to, the preparation and installation of appropriate signage at designated locations.

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

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

NAYS: **None**

MAYOR CASEY VAUGHAN

ATTEST:

TERESA MONTGOMERY, CITY CLERK

Adopted and approved by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 14, 2025.

Councilman Colledge made the motion to recess until March 18, 2025 at 6:30pm.
Councilman Gollott seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 1, 2025.

**Tuesday
March 18, 2025
Gautier, Mississippi**

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

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

**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
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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
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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
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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
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5. **Approval of the Docket of Claims**

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

1. **Approval of Minutes from Regular Council Meeting held 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

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

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

1. Revised Business Agenda Item 3

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

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.

Presentation

1. Proclamation recognizing Intellectual and Developmental Disabilities Awareness Month
-



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 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, I, 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, I have hereunto set my hand 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

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

RESOLUTION NUMBER 183-2025

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 **Councilman Colledge**, seconded by **Councilman Gollott**, 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 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		
<i>Allocate additional revenue. Adjust budget for additional cost of Court Software.</i>				
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		
<i>Budget 5.3M UTY Bond Debt Service and Debt Service Reserve. Budget temporary funding transfer to Fund 130.</i>				
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		
<i>Budget extension of fencing and equipment for The Sound venue.</i>				
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		
<i>Budget additional funding for increased engineering costs. Budget temporary funding transfer from Fund 002.</i>				
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
<i>Budget K9 grant and State funding received. Allocate insurance pay outs to purchase vehicle.</i>				

**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	<u>(68,000.00)</u>	<u>(68,000.00)</u>
		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	<u>7,000.00</u>	<u>96,870.00</u>
		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 OBIGATION 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	<u>(62,500.00)</u>	<u>37,500.00</u>
		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	<u>85,608.00</u>	<u>2,185,608.00</u>
		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	<u>105,656.00</u>	<u>5,405,656.00</u>
		135,656.00	
EXPENDITURES			
Capital Outlay	5,209,000.00	(5,148,202.00)	60,798.00
Bond Issuance Fees	100,000.00	<u>(11,750.00)</u>	<u>88,250.00</u>
Transfers Out: Capital Project Funds 355,356,364	0.00	<u>5,295,608.00</u>	<u>5,295,608.00</u>
		135,656.00	
<i>Budget additional revenue and reallocate for transfers to Capital Project funds.</i>			

Councilman Colledge made the motion to approve the revised Step Plans for certified police officers, and authorize pay adjustments, 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 052-2025

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 **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 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			

Councilman Gollott made the motion to approve Change Order No. 1 for the Nanofiltration Water Treatment Plant, as presented. 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 053-2025

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 **Councilman Gollott**, seconded by **Councilman Colledge**, 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 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

Councilman Colledge made the motion to approve the Planning Commission's recommendation for the request of 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). Councilman Gollott seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 054-2025

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 been met in this case;

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

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

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

AYES: Casey Vaughan
Adam Colledge
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 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.

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

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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

By graphic scaling only this lot is located in Zones
A₁ (Base 11), V₂ (Base 12) & X as per F.I.R.M.
No. 250332 0005 E, as revised August 15, 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.

NOTE: Survey performed without benefit of current title exam.

NOTE: Building setbacks, elevations, wetlands determination and et cetera to be prescribed by appropriate governing bodies.

NOTE: Initials of _____

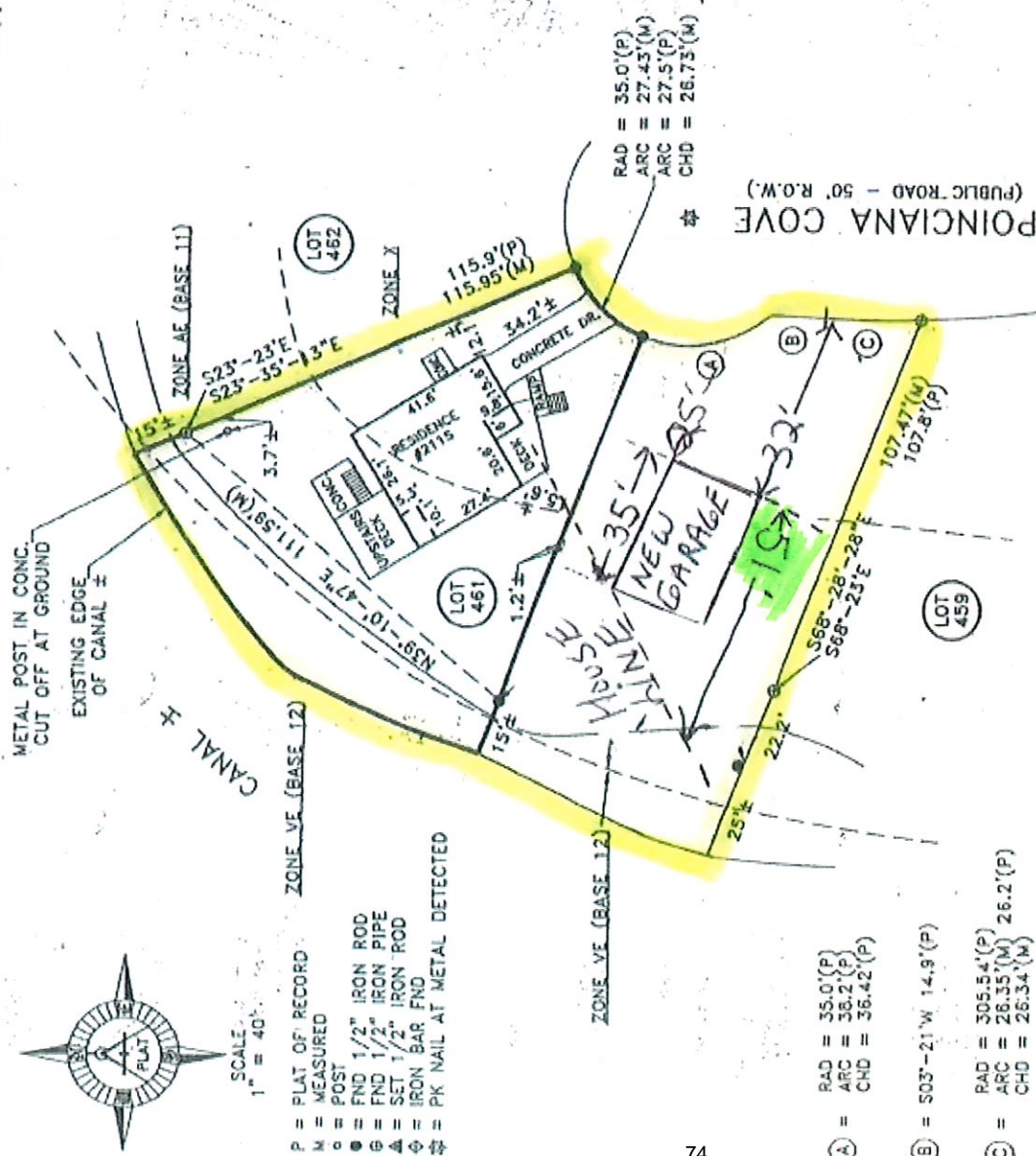
NOTE: C. ... included except as shown.

NOTE: ~~There is~~ edge of canal.

NOTE: Base bearing checked to Poinciana Drive between Lots 432 - 440, Iron rods found on North & South side of said drive - S81°-57'-06"E(N) vs. S81°-51'E(P).

ERIC (Rick) MENHENNETT
Professional Land Surveyor
(MAIL) PO Box 4842
Biloxi, MS 39535
(228) 436-9701 (office)
(228) 436-9702 (FAX)

5/2/12
S. J. J.



MIKE BLAKE LOT #460 POUNCIANA CV- GAUTIER
740-225-1737- LONDON CONSTRUCTION I @ YAHOO.COM
VARIANCE FOR A GARAGE BUILD

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

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

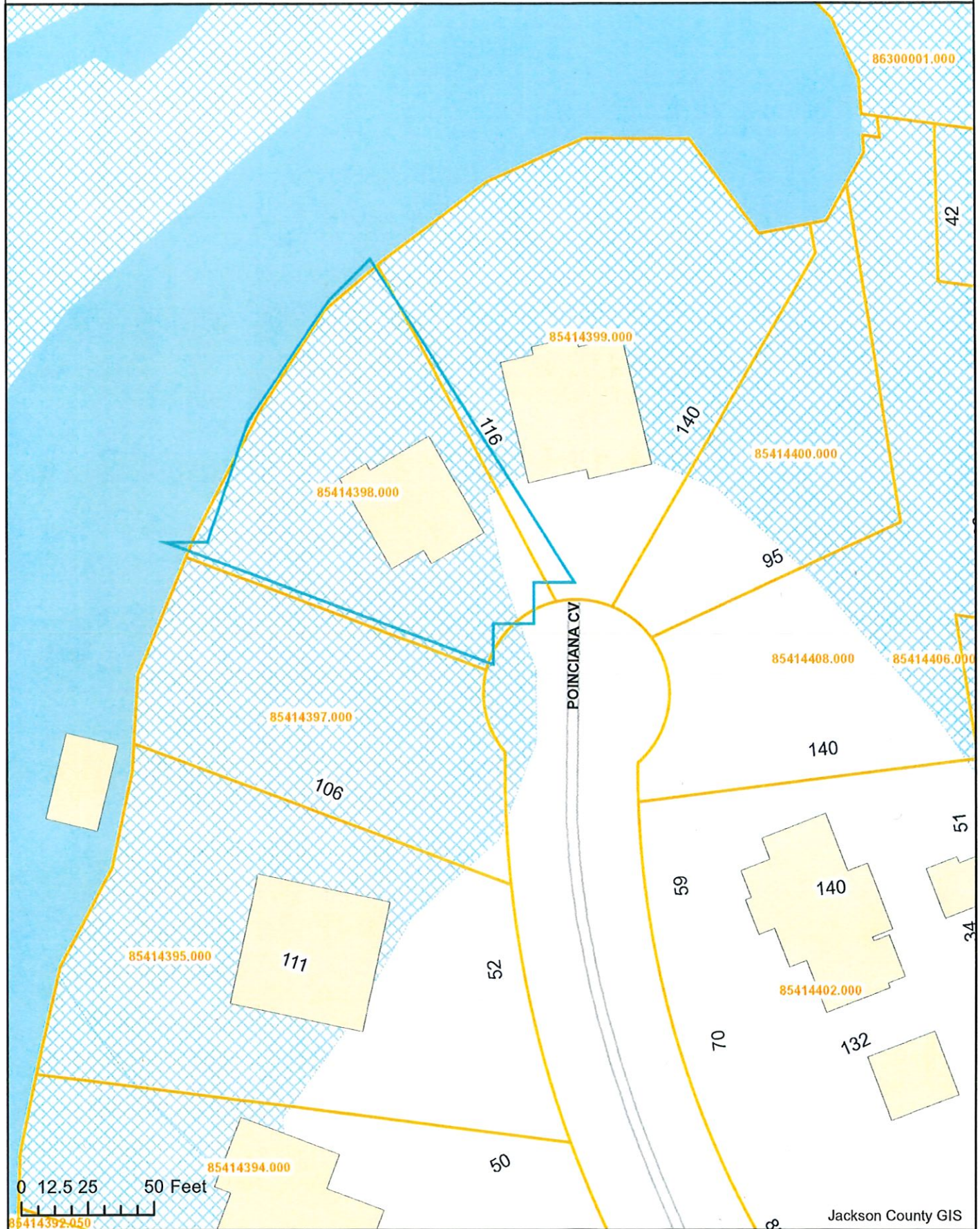
Legal Description

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

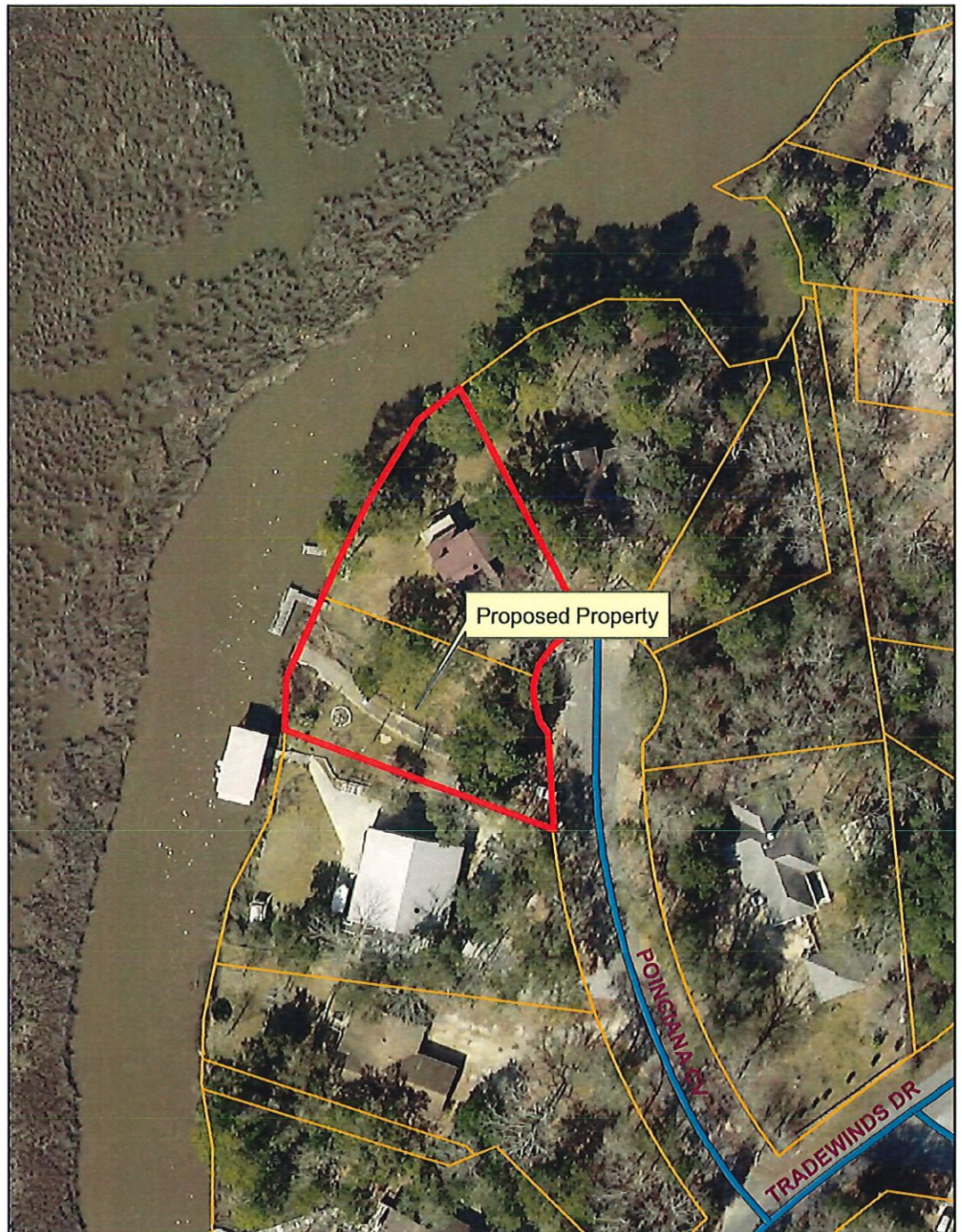


Exhibit B

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

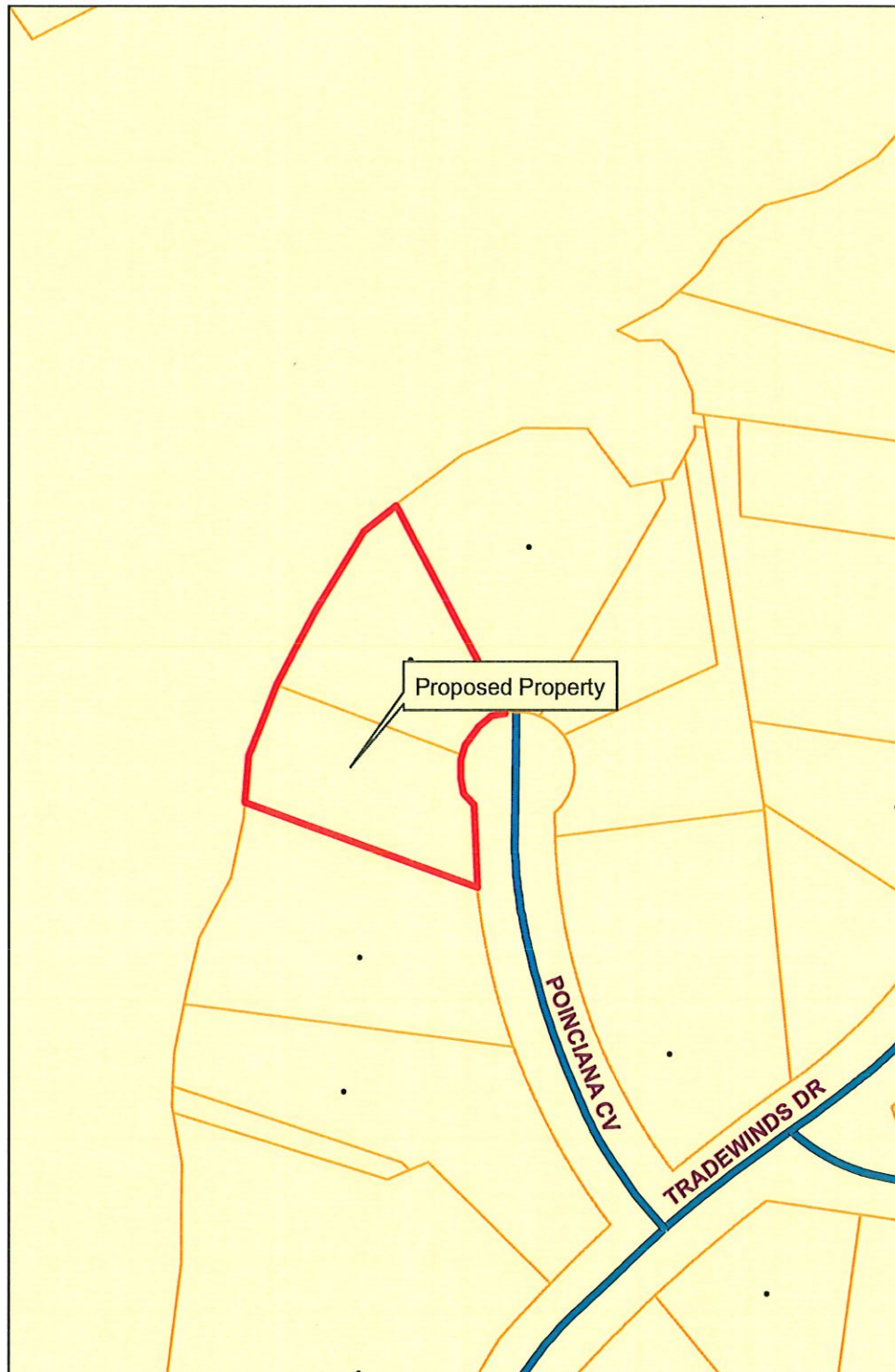


Exhibit C

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

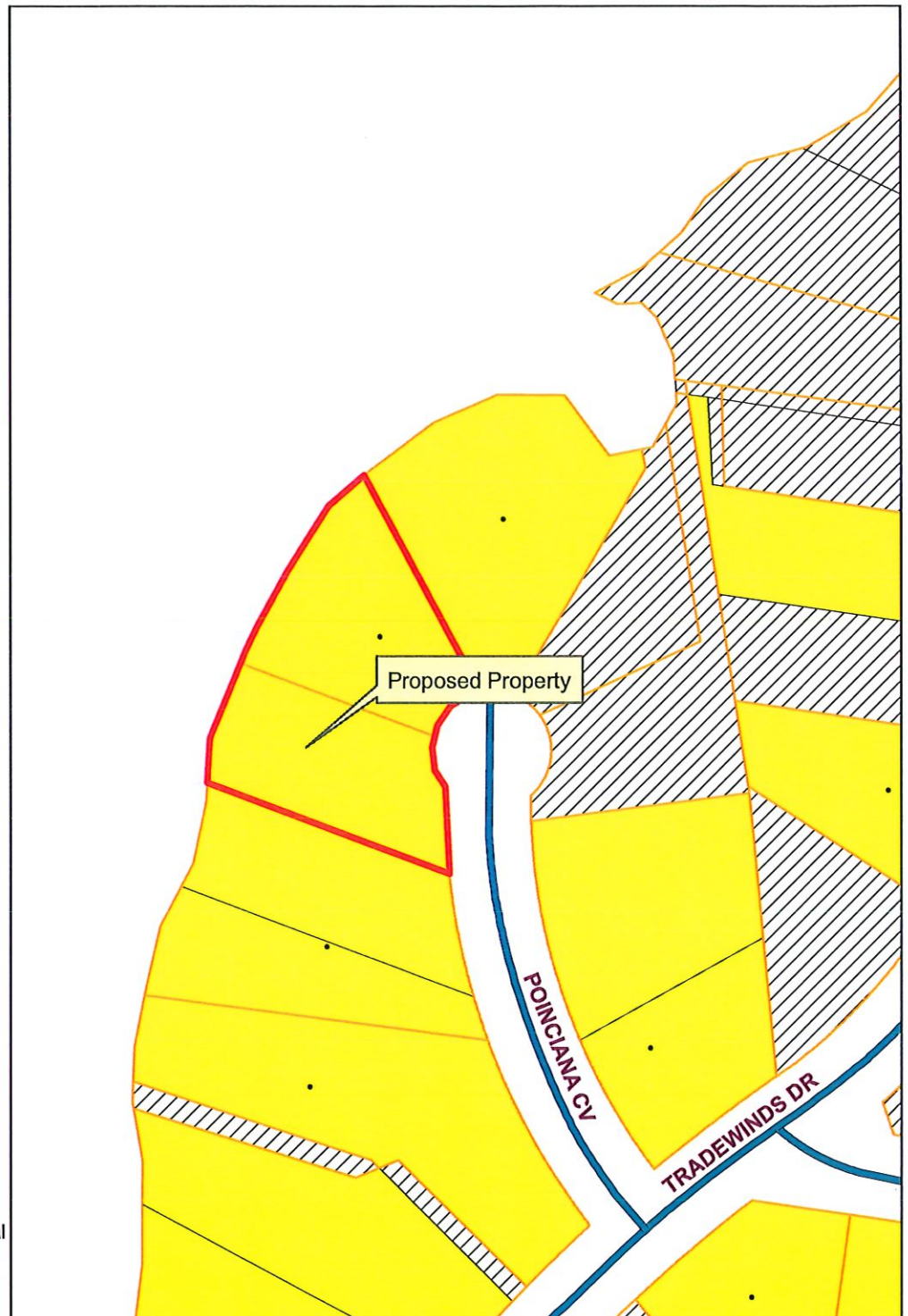


Exhibit D

Future Land-Use

●

Prepared By:

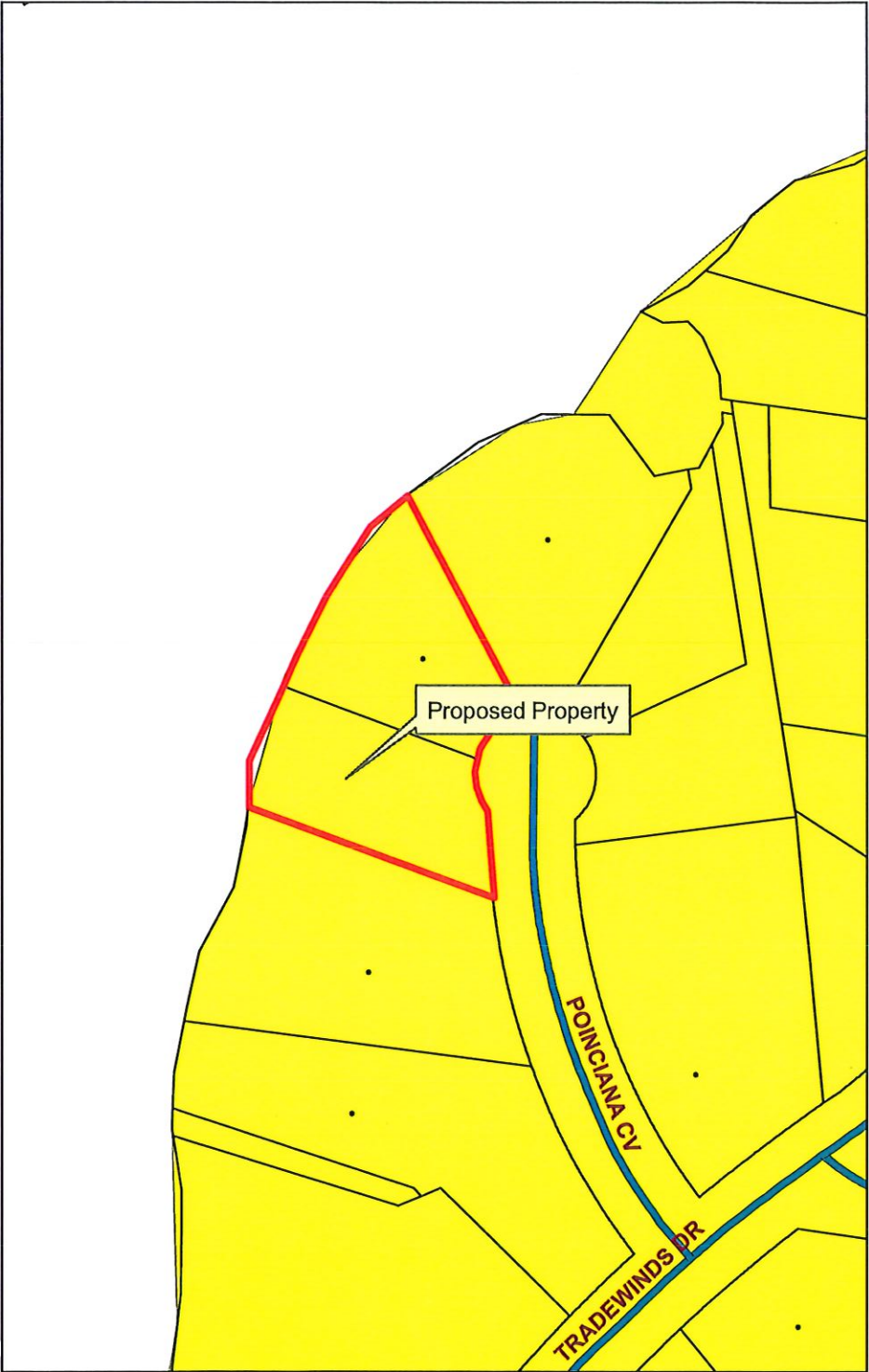
City of Gautier
Planning Department

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



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 Gollott seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 055-2025

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 Gollott**, 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 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	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

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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	

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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

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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

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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

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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

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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

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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

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	MICHAEL BAKER INTERNATIONAL 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

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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

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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

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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	

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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

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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

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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	251594	03/18/2025	03/12/2025			182.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	CB1250-F1 BATT (10): SCADA		3245022725	02/27/2025	250486		182.10
400	CENTRAL PIPE SUPPLY-JACKSON	251596	03/18/2025	03/12/2025			877.12	
	Account Number	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	251597	03/18/2025	03/12/2025			384.00	
	Account Number	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	251598	03/18/2025	03/12/2025			427.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	DC101D DUPLEX CONTROLLER		63655	02/18/2025	250566		408.00
	400-651-584	FREIGHT: BARRACUDA		63655	02/18/2025	250566		19.00
400	J H WRIGHT & ASSOCIATES INC	251616	03/18/2025	03/12/2025			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	B10.2 HEATER ELEMENT:WGATE LS		467467	02/20/2025	250485		150.00
400	C SPIRE WIRELESS	251626	03/18/2025	03/13/2025			147.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	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

Councilman Colledge requested to pull Consent Agenda Item 1 for further discussion.

Councilman Colledge made the motion to approve consent agenda items 2-5, as presented. Councilman Gollott seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 056-2025

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 2-5, are hereby approved.

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

Motion was made by **Councilman Colledge**, seconded by **Councilman Gollott**, 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 18, 2025.

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

ORDER NUMBER 057-2025

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 **Councilman Colledge**, seconded by **Councilman Gollott**, 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 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							

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

ORDER NUMBER 058-2025

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 **Councilman Colledge**, seconded by **Councilman Gollott**, 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 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: _____

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

ORDER NUMBER 059-2025

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 **Councilman Colledge**, seconded by **Councilman Gollott**, 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 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

Councilman Colledge made the motion to approve the minutes from regular council meeting held March 4, 2025, with the correction reflecting Councilman Anderson made the motion to approve order number 051-2025. 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 060-2025

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 **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 18, 2025.

Councilman Gollott made the motion to adjourn until April 1, 2025 at 6:30pm.
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 April 1, 2025.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

April 1, 2025
Receive February 2025 Privilege License Reports

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive February 2025 Privilege License Reports.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, Miss. Code Ann. 27-17-501 requires the governing authority of municipalities to receive a report of the privilege licenses issued during the preceding month; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Privilege License Reports for February 2025 are hereby received.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 1, 2025.

City of Gautier				
Business Registry				
Feb-25				
ACCOUNT#	LICENSE #	BUSINESS NAME/OWNER	AMOUNT	STATUS
247	2026-01-0008986	Vaughn Lauban	\$30.00	Current
250	2026-01-0008987	Vaughn Lauban Designs, Inc	\$20.00	Current
1754	2026-02-0008988	Wackenhut Painting Co. LLC	\$20.00	Current
173		Always Money		Closed Business
284	2026-02-0008989	McGee's Connection	\$20.00	Current
1758	2026-02-0008990	Garden House Brew Co	\$50.00	Current
1806	2025-12-0008991	Mitchell's Towing Service Inc.	\$33.30	Delinquent
1292	2026-12-0008992	B & G's Cleaning Service	\$20.00	Current
272	2026-02-0008993	Gulf Breeze Landscaping LLC	\$150.00	Current
1529	2026-02-0008994	Yummy Donuts	\$20.00	Current
1196	2026-01-0008995	Wendy's #266	\$138.00	Delinquent
259	2026-02-0008996	Bates Janitorial, LLC	\$20.00	Current
1853	2026-02-0008997	A/B Body & Lash Spot	\$20.00	Current
286	2026-02-0008998	Navigator Credit Union	\$30.00	Current
296	2026-02-0008999	Sims Landscaping & Painting	\$20.00	Current
1743	2025-11-0009000	Tada Taxes	\$22.40	Delinquent
1813	2026-02-0009001	RT Firearms	\$45.00	Current
300	2026-02-0009002	Subway #5896	\$30.00	Current
283	2026-02-0009003	Mattress City, Inc.	\$20.00	Current
1912	2026-02-0009004	Drake Life & Health	\$20.00	New Business
1703	2023-03-0009005	B & E On The Run	\$28.80	Delinquent
1703	2024-03-0009006	B & E On The Run	\$26.40	Delinquent
1703	2024-03-0009007	B & E On The Run	\$24.00	Delinquent
236		Roughwater Marine		Closed Business
1194		Clearwater Solutions		Closed Business
1913	2026-02-0009008	Right Touch Cleaning	\$20.00	New Business
1685	2026-01-0009009	AC Auto Repair	\$22.00	Delinquent
892	2025-12-0009010	AME Enterprises, LLC	\$22.20	Delinquent
1697	2026-02-0009011	Children's International LLC	\$40.00	Current
1251	2026-02-0009012	Pilger Title Co.	\$20.00	Current
1914	2026-02-0009013	Home Team Tire & Auto	\$20.00	New Business
1854	2026-02-0009014	Dolphin Dayz, LLC	\$20.00	Current
1696	2026-02-0009015	Coastal Wealth Management Group	\$20.00	Current
1531	2026-02-0009016	CTC Rentals, LLC	\$30.00	Current
279	2026-02-0009017	Dolgen Corp. LLC	\$82.50	Current
1694	2025-02-0009018	Mayri Taco	\$24.20	Delinquent
1694	2026-02-0009019	Mayri Taco	\$20.00	Current
1465	2026-02-0009020	Harbor Freight	\$45.00	Current
1255	2026-02-0009021	Universal Imports, LLC	\$20.00	Current
1823	2026-03-0009022	Gleaux To You Mobile Spray Tan	\$20.00	Current
1915	2026-02-0009023	Simplified Spaces of the Gulf Coast	\$20.00	New Business
1755	2026-02-0009024	Blue Mile Lawn Care	\$20.00	Current
318		Warwick Income Properties		Closed Business
823	2026-03-0009025	Keith's Superstore #112	\$40.00	Current
1856	2026-03-0009026	Block Therapy Quilt Shop	\$20.00	Current
327	2026-03-0009027	Flower Patch Florist & Gifts	\$20.00	Current
1122	2026-01-0009028	Trustworthy Services, LLC	\$22.00	Delinquent
282		Mark Mitchell		Closed Business
TOTAL:				
New Business			4	
Transient Vendor			0	
Closed Business			5	
Delinquent Renewal Issued			10	
Current			29	

New Business February 2025

Business Name	Business Address	Business Phone	Business Description
Drake Life & Health	810 Hwy 90 Suite C1	228-369-0195	Life/Health Insurance
Right Touch Cleaning	1416 Oldfield Dr	404-798-2678	Residential/Commercial cleaning
Home Team Tire & Auto	2510 College Cir	228-202-1960	Tire repair/replacement
Simplified Spaces of the Gulf Coast	2101 Old Spanish Trail	228-265-1216	Portable buildings and carports

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:

April 1, 2025

Title:

Receive January 2025 Finance Reports

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive January 2025 Finance Reports.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, Miss. Code Ann. 21-35-13 requires a budget report to be presented to the governing authority at the regular meeting each month.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Finance Report for January 2025 are hereby received.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting April 1, 2025.

JAN 2025 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$3,943,841.83
HB1 Modernization Act Funds	Depository Account	002-000-001	\$1,682,878.96
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$282,713.56
Amphitheater Venue	Depository Account	004-000-001	\$154,473.03
MDAH School House Grant	Depository Account	030-000-001	\$20,427.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$112,662.73
U S Justice Equitable Sharing	Depository Account	157-000-001	\$100,323.55
Fire Protection Fund	Depository Account	160-000-001	\$310,334.09
Tidelands Grant	Depository Account	171-000-001	\$30,284.69
Library Support Fund	Depository Account	172-000-001	\$29,220.54
Fairway Boat Launch	Depository Account	173-000-001	(\$7,885.00)
Shepard State Park Fund	Depository Account	176-000-001	\$75,962.13
USDA NRCS EWP Program	Depository Account	300-000-001	(\$67,233.93)
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	
Town Center Retail Dev Complex	Depository Account	309-000-001	
Solid Waste Fund	Depository Account	404-000-001	(\$53,117.79)
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$6,614,885.82
General Depository Reconciled Cash Balance			\$6,647,182.42

ENTERPRISE FUND

Fund Name		Account #	Balance
OST-GV Sewer Improvements	Enterprise Account	360-000-002	
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	\$12.00
Hickory Hill Water Quality-Stormwater	Enterprise Account	362-000-002	(\$20,530.00)
Head Start Drainage Imp Project	Enterprise Account	370-000-002	\$0.00
Animal Shelter Water Main Ext	Enterprise Account	371-000-002	\$0.00
Water & Sewer Utility	Enterprise Account	400-000-002	\$4,625,712.57
S2023 GO Note Equipment Fund	Enterprise Account	401-000-002	\$98,224.25
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$4,703,418.82
Enterprise Reconciled Cash Balance			\$4,668,731.10

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$838,770.48
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	\$141,962.40
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$262,665.14
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$731,214.48
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$61,697.81
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$61,697.30
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	\$20,887.12
5.3M Uty Rev S2024 Bond DSR	Restricted Fund	259-000-003	\$532,646.26
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$12,886.84
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$178.39
SB2468 Ops-Edu Programs MSPAC	Restricted Fund	309-000-002	\$1,503,750.86
MSPAC-TC Park HB1535 Project	Restricted Fund	309-000-004	\$1,530,117.60
Performing Arts Center HB603	Restricted Fund	309-000-005	\$2,032,181.29
SB 2971 Amphitheater-Museum	Restricted Fund	309-000-006	\$857,630.21
S2024 Pub Imps 2M Bond Construction	Bond Fund	310-000-001	\$1,485,707.22
SB2468 Hickory Hill "Lark" Park	Restricted Fund	311-000-001	\$1,503,750.86
W&S Bond S2018-S2019: Construction	Bond Fund	Fund 355	\$265,038.57
5.3M Utility Rev S2024 Bond Construction	Bond Fund	Multiple Funds	\$3,187,978.52
SB2468 Water Meter Imps	Restricted Fund	422-000-001	\$1,503,750.86
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$259,949.49
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$992,317.68
Total Bond & Restricted Reconciled Cash Balances			\$17,786,779.38

**JAN 2025
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2025	JAN 2025	Balance	33.33% % to date
General Fund Revenues	12,000,622.00	2,971,203.04	9,029,418.96	24.7%
Expenditures:				
001 Legislative	246,854.00	84,104.70	162,749.30	34.0%
010 City Court	484,096.00	162,964.61	321,131.39	33.6%
021 City Manager	147,300.00	53,838.81	93,461.19	36.5%
022 Human Resources	76,701.00	23,715.20	52,985.80	30.9%
030 Elections	30,000.00	301.23	29,698.77	1.0%
040 City Clerk	500,258.00	157,161.01	343,096.99	31.4%
060 City Attorney	150,000.00	45,000.00	105,000.00	30.0%
090 Economic Dev - Planning	522,794.00	157,458.00	365,336.00	30.1%
092 Building & General Expenses	1,244,074.00	778,122.82	465,951.18	62.5%
094 Grants & Project Admin	240,376.00	78,649.85	161,726.15	32.7%
100 Police	4,255,039.00	1,244,922.19	3,010,116.81	29.2%
161 Fire	3,118,334.00	1,037,610.46	2,080,723.54	33.2%
170 Recreation	809,630.00	243,941.60	565,688.40	30.1%
201 PW: Streets	675,100.00	133,070.69	542,029.31	19.7%
205 PW: Maintenance	359,005.00	99,773.10	259,231.90	27.7%
680 Debt Service	87,454.00	46,323.96	41,130.04	52.9%
900 Interfund Transfers	767,100.00	22,058.75	745,041.25	2.8%
General Fund Expenditures	13,714,115.00	4,369,016.98	9,345,098.02	31.8%
<i>Total Operating Expenditures</i>	12,501,430.00	4,235,632.56	8,265,797.44	
<i>Total Capital Outlay Expenditures</i>	221,920.00	65,001.71	156,918.29	
<i>Total Debt Service</i>	223,665.00	46,323.96	177,341.04	
<i>Total Transfers Out</i>	767,100.00	22,058.75	745,041.25	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	13,714,115.00	4,369,016.98	9,345,098.02	
<i>Personnel</i>	9,025,316.00	2,955,023.53	6,070,292.47	
<i>Supplies</i>	703,150.00	145,777.44	557,372.56	
<i>Other Services</i>	2,772,964.00	1,134,831.59	1,638,132.41	
<i>Capital Outlay</i>	221,920.00	65,001.71	156,918.29	
<i>Debt Service</i>	223,665.00	46,323.96	177,341.04	
<i>Interfund Transfers for DS</i>	767,100.00	22,058.75	745,041.25	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	13,714,115.00	4,369,016.98	9,345,098.02	

**JAN 2025
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2025	JAN 2025	Balance	33.33% % to date
002 HB1 Modernization Funds				
Revenues	1,123,294.00	611,257.25	512,036.75	54.4%
Expenditures	2,724,915.71	530,000.00	2,194,915.71	19.4%
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	3,197,457.79	1,268,450.63	1,929,007.16	39.6%
Expenditures	4,064,396.11	1,941,358.99	2,123,037.12	47.7%
004 Amphitheater Venue Fund				
Revenues	600,000.00	203,636.50	396,363.50	33.9%
Expenditures	609,590.00	73,958.31	535,631.69	12.1%
030 MDAH 2014 Community Heritage				
Revenues	74,577.00		74,577.00	
Expenditures	95,004.43		95,004.43	
130 \$7M GO Bond - Capital Improvements				
Revenues	4,340,945.46	683,654.03	3,657,291.43	15.7%
Expenditures	5,167,790.93	668,975.41	4,498,815.52	12.9%
156 SE MS METRO TASK FORCE				
Revenues	0.00	35,196.22	(35,196.22)	
Expenditures	125,000.00	52,310.09	72,689.91	41.8%
157 US Justice Equitable Sharing				
Revenues	0.00	26,447.22	(26,447.22)	
Expenditures	65,484.95	7,947.67	57,537.28	12.1%
160 Fire Protection Fund				
Revenues	118,000.00		118,000.00	
Expenditures	148,550.00	25,659.00	122,891.00	17.2%
171 Combined Tidelands Grant				
Revenues	755,176.84	114,949.97	640,226.87	15.2%
Expenditures	750,551.47	74,800.00	675,751.47	9.9%
172 Library Support Fund				
Revenues	127,913.00	34,405.31	93,507.69	26.8%
Expenditures	127,913.00	5,184.77	122,728.23	4.0%
173 Fairway Boat Launch - Tidelands				
Revenues	487,125.00	21,727.50	465,397.50	4.4%
Expenditures	487,125.00	19,712.50	467,412.50	4.0%
176 Shepard State Park				
Revenues	185,500.00	94,837.63	90,662.37	51.1%
Expenditures	208,913.00	56,597.44	152,315.56	27.0%

**JAN 2025
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	JAN 2025	Balance	33.33% % to date
177 HB1353 Local Imps: Shepard				
Revenues	0.00	1,486.02	(1,486.02)	
Expenditures	218,309.63	3,250.00	215,059.63	1.4%
250 2018 W&S Bond Debt Service				
Revenues	289,850.00	97,721.64	192,128.36	33.7%
Expenditures	284,306.26	57,153.13	227,153.13	20.1%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	11,560.00	3,554.86	8,005.14	30.7%
Expenditures	1,450.00		1,450.00	
252 2019 W&S Bond Debt Service				
Revenues	386,600.00	129,138.91	257,461.09	33.4%
Expenditures	381,250.00	312,650.00	68,600.00	82.0%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	11,900.00	4,609.16	7,290.84	38.7%
Expenditures	2,000.00		2,000.00	
254 S2018 MPI GO Bond Debt Service				
Revenues	297,792.00	199.54	297,592.46	
Expenditures	297,731.26		297,731.26	
255 S2020 Refnd GO Bond Debt Service				
Revenues	469,367.50	22,058.75	447,308.75	4.6%
Expenditures	469,367.50	22,058.75	447,308.75	4.6%
256 S2023 GO Note Debt Service				
Revenues	374,314.00	345,885.50	28,428.50	92.4%
Expenditures	374,314.00	345,885.50	28,428.50	92.4%
257 S2024 Publ Imps 2M Bond Debt Service				
Revenues	0.00		0.00	
Expenditures	0.00		0.00	
258 S2024 5.3M Uty Rev Bond Debt Service				
Revenues	0.00		0.00	
Expenditures	0.00		0.00	
259 5.3M Uty Rev Bond DS Reserve				
Revenues	0.00	532,646.26	(532,646.26)	
Expenditures	0.00		0.00	
300 USDA-NRCS EWP				
Revenues	104,362.50		104,362.50	
Expenditures	138,500.00	101,929.00	36,571.00	73.5%

**JAN 2025
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	JAN 2025	Balance	33.33% % to date
304 Town Commons Park Project				
Revenues	0.00	6.40	(6.40)	
Expenditures	0.00	2,649.50	(2,649.50)	
305 S2019 MPI GO Bond Construction Fund				
Revenues	50.00	136.06	(86.06)	272.1%
Expenditures	20,788.44	582.33	20,206.11	2.8%
309 Town Center: MS Songwriters PA Center				
Revenues	1,510,000.00	1,545,976.17	(35,976.17)	102.3%
Expenditures	5,878,847.01		5,878,847.01	
310 S2024 Public Imp 2M GO Bond Constn				
Revenues	2,004,000.00	2,017,559.63	(13,559.63)	100.6%
Expenditures	2,004,000.00	531,852.41	1,472,147.59	26.5%
311 Hickory Hill "Lark" Park				
Revenues	1,501,000.00	1,503,750.86	(2,750.86)	100.1%
Expenditures	1,501,000.00		1,501,000.00	
312 SSP Ranger House Renovation				
Revenues	1,300,000.00		1,300,000.00	
Expenditures	1,300,000.00		1,300,000.00	
313 South Gautier-Vancleave Rd Sidewalk				
Revenues	255,510.00		255,510.00	
Expenditures	255,510.00		255,510.00	
355 Water Supply & Treatment Plant				
Revenues	2,102,000.00	2,159,546.86	(57,546.86)	102.7%
Expenditures	2,367,253.15	2,159,818.50	207,434.65	91.2%
356 Lark Water Treatment Plant				
Revenues	4,980,000.00		4,980,000.00	
Expenditures	4,980,000.00		4,980,000.00	
359 S2024 5.3M Uty Rev Bond Constn				
Revenues	5,309,000.00	5,433,228.52	(124,228.52)	102.3%
Expenditures	5,309,000.00	2,245,250.00	3,063,750.00	42.2%
362 Hickory Hill Wtr Qty-Stormwater				
Revenues	2,872,391.00	61,590.00	2,810,801.00	2.1%
Expenditures	2,831,331.00	61,590.00	2,769,741.00	2.1%
363 HH Sewer Rehab RESTORE/GOMESA				
Revenues	3,071,150.00		3,071,150.00	
Expenditures	3,071,150.00		3,071,150.00	

**JAN 2025
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	JAN 2025	Balance	33.33% % to date
364 SEC 592 Water-Sewer Improvements				
Revenues	3,450,000.00		3,450,000.00	
Expenditures	3,450,000.00		3,450,000.00	
401 S2023 GO Note Equipment Fund				
Revenues	0.00		0.00	
Expenditures	109,219.25	10,995.00	98,224.25	10.0%
404 Solid Waste Fund				
Revenues	2,343,600.00	447,055.48	1,896,544.52	19.0%
Expenditures	2,378,275.00	611,192.61	1,767,082.39	25.6%
422 Water Meter Replacement				
Revenues	1,500,500.00	1,503,750.86	(3,250.86)	100.2%
Expenditures	1,500,500.00		1,500,500.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	800.00	2,483.40	(1,683.40)	310.4%
Expenditures	0.00		0.00	

**JAN 2025
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2025	JAN 2025	Balance	33.33% % to date
Utility Fund Revenues	10,990,600.00	3,831,326.93	7,159,273.07	34.8%
Administration	3,423,689.00	935,570.77	2,488,118.23	27.3%
Water & Sewer O & M	4,269,932.00	1,248,352.95	3,021,579.05	29.2%
Debt Service	1,028,741.00	196,363.44	832,377.56	19.0%
Transfers	2,166,314.00	569,885.50	1,596,428.50	26.3%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	11,088,676.00	2,950,172.66	8,138,503.34	26.6%
<i>Total Operating Expenditures</i>	<i>7,509,621.00</i>	<i>2,165,166.79</i>	<i>5,344,454.21</i>	
<i>Total Capital Outlay Expenditures</i>	<i>184,000.00</i>	<i>18,756.93</i>	<i>165,243.07</i>	
<i>Total Debt Service</i>	<i>1,028,741.00</i>	<i>196,363.44</i>	<i>832,377.56</i>	
<i>Total Interfund Transfers</i>	<i>2,166,314.00</i>	<i>569,885.50</i>	<i>1,596,428.50</i>	
<i>Total Contingency Expenditures</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>11,088,676.00</i>	<i>2,950,172.66</i>	<i>8,138,503.34</i>	
 <i>Personnel</i>	 <i>597,368.00</i>	 <i>199,535.30</i>	 <i>397,832.70</i>	
<i>Supplies</i>	<i>376,000.00</i>	<i>77,001.42</i>	<i>298,998.58</i>	
<i>Other Services</i>	<i>6,536,253.00</i>	<i>1,888,630.07</i>	<i>4,647,622.93</i>	
<i>Capital Outlay</i>	<i>184,000.00</i>	<i>18,756.93</i>	<i>165,243.07</i>	
<i>Debt Service</i>	<i>1,028,741.00</i>	<i>196,363.44</i>	<i>832,377.56</i>	
<i>Interfund Transfers</i>	<i>2,166,314.00</i>	<i>569,885.50</i>	<i>1,596,428.50</i>	
<i>Contingencies</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>11,088,676.00</i>	<i>2,950,172.66</i>	<i>8,138,503.34</i>	

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:

April 1, 2025

Title:

**Annual Renewal of the Contract with Singing River
Services for the Life Care Plus Program**

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Annual renewal of the contract between Singing River Services and the City of Gautier for the contract period of April 15, 2025 through April 15, 2026.

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	College	☐	☐	☐	☐
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, Singing River Services has again offered to provide the services contained in the attached contract; and

WHEREAS, the Mayor and Council Members hereby find that entering this revised contract 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 renewal of the contract with Singing River Services for the Employee Assistance Program or Life Care Plus program for the period of April 15, 2024 thru April 15, 2025 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 April 1, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: LaKeisha Hill, Human Resources Generalist
Date: 03/20/2025
Subject: Annual Renewal of the Contract with Singing River Services for the Life Care Plus Program

REQUEST:

The Human Resources Department requests City Council approval to renew the Life Care Plus contract between Singng River Services and the City of Gautier for the contract of April 15, 2025 thru April 16, 2026.

BACKGROUND:

The Life Care Plus Program is part of the city's Employee Assistance Program and has been a wellness benefit for employees since it was first approved in 2004. The City of Gautier has adopted a policy to provide these services to our employees as a part of our benefit package and renews this contract annually.

DISCUSSION:

The Life Care Plus Program essentially provides our employees with short term counseling for a variety of the life issues that effect work performance. The program is also designed to assist city management in handling and resolving employee performance and disciplinary problems.

RECOMMENDATION:

The contract renewal cost is \$3,000 and is a budgeted expense for FY2025. It is recommended that the Gautier City Council approve the contract renewal as budgeted.

ATTACHMENTS:

1. 2025-2026 City of Gautier EAP Contract

PROPOSAL
FOR
LIFE CARE PLUS SERVICES

THIS AGREEMENT, made the ____ day of _____ between Singing River Mental Health/Mental Retardation services, Region XIV, A.K.A. Singing River Services (the provider), and the CITY OF GAUTIER, (the Subscriber).

RECITALS

WHEREAS, SINGING RIVER SERVICES is a provider of mental health services for Region XIV whose general objective is to identify, assess, and treat mental health problems.

WHEREAS, the Provider has main facilities at 3407 Shamrock Court, Gautier, Mississippi 39553, as well as branch offices covering Jackson and George Counties.

WHEREAS, for the convenience and appearance of improved confidentiality for beneficiaries, the Provider will contract Assessment and Counseling Services during evening hours by appointment.

WHEREAS, the Provider recognizes the need to assist employers such as “the Subscriber” in managing and resolving employee problems such as poor job performance, absenteeism, employee/employer relations, health insurance abuse, and on-the-job accidents.

WHEREAS, the Provider has developed an employer/employee benefit program (the “Life Care Plus Program” or “EAP”) designed to identify and provide counseling for employees and dependents who have personal problems that may contribute to unacceptable job performance.

WHEREAS, the Subscriber employs approximately ____ employees as of the date of this agreement and the Subscriber wants to utilize the Life Care Plus Program.

WHEREAS, the Subscriber’s intention is to make available to its employees, their dependents and/or family members (collectively “Beneficiaries”) who are participating in, or, who are eligible to participate in the Subscriber’s self-funded Life Care Plus Program, a range of substance abuse/chemical dependency and mental health treatment services.

NOW THEREFORE, in consideration of the mutual covenants contained herein and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

I. PROVIDER’S OBLIGATION:

The PROVIDER will use its best efforts to provide the following services (“EAP Services”) from April 15, 2025 to April 15, 2026 (the “Contract Period”) for beneficiaries.

A. General Program Development Services:

1. Emergency Crisis Services: The Provider agrees to provide an “emergency help line” telephone consultation service operated twenty-four (24) hours per day and seven (7) days per week. Normal EAP counseling hours are 8:00 a.m. – 5:00 p.m., Monday through Friday.
2. Arranging for Services: The Provider agrees to provide EAP counselor for face-to-face confidential emergency consultation with the Beneficiary within twenty-four (24) hours over the weekdays or forty-eight (48) hours over the weekend, if requested by the Beneficiary; the Provider agrees that Beneficiaries can reach an EAP counselor by making a phone call to Singing River Services from 8:00 a.m. to 5:00 p.m. Monday through Friday for an appointment. Telephone referrals will be made in severe crisis to the emergency room and support groups, etc., so that the recovery process can commence.
3. Extent of Services and Exclusions: Each beneficiary may have access to all mental health services available through the contractor at no out-of-pocket expense and at no charge to the Subscriber’s insurance program subject to the following limitations:
 - a. Services normally provided by the Provider are covered. Service needs that are not normally provided at any of the Singing River Services facilities are not covered (i.e., hospitalization).
 - b. A legal DUI assessment fee of \$100.00 will be charged to the Beneficiary arrested for DUI offense and who seeks counseling by referral to Singing River Services.
 - c. Receipt of funds pursuant to this agreement does not preclude the provider from charging other third parties covering beneficiaries for services. This includes Medicaid and insurance covering primarily other family members and special grant funds. In such

event, funds received pursuant to this agreement will be used to pay co-payments, if any.

- d. Room and board will be provided at The Stevens Center only. A Deductible of \$250.00 will be charged to the beneficiary participating in the Stevens Center Residential treatment. The balance is covered by this contract.
 - e. A deductible of \$100.00 will be charged to the beneficiary participating in the Phoenix Intensive Outpatient Alcohol and Drug Program. The balance will be covered by the contract.
 - f. Clinical visits are not to exceed six (6) visits per client.
4. Liaison Services: Provider agrees to provide an EAP coordinator to serve as a Liaison between the Subscriber and the Provider, to plan and help implement wellness and prevention programming, to encourage employee participation of the EAP, and to gain the recognition of problems which may later impede their work performance.

B. Problem Assessment, Case Management, and Referral Services:

- 1. The EAP coordinator (or a member of Provider's Staff) agrees to refer Subscriber's employees and/or their dependents to an appropriate competent professional treatment program with Singing River Services at no cost or, if necessary, to an outside resource at the expense of the beneficiary for services not covered by this agreement. Such referrals and general assessments shall include the beneficiaries' problem list, social summary, assessment of mental status, tentative diagnosis, and recommended treatment.
- 2. The Provider agrees to supply the Subscriber's supervisors with a Supervisory guide for making referrals to the EAP. The EAP counselor will assist the employee in formulating an assistance plan, will identify appropriate therapeutic resources, and will document employee progress therein.
- 3. The Provider agrees to arrange, as appropriate and as needed, ongoing consultation with Subscriber regarding special handling or re-integration of employees after treatment.
- 4. The Provider will suggest that any employee seeking counseling regarding job or employer dissatisfaction to contact the Subscriber's Human Resources Director or designee. However, the EAP counselor will counsel with any employee regarding the employee's attitudes or feelings as relates to job satisfaction.

5. The Provider, at its discretion, may discontinue treatment services for beneficiaries who seek such referrals on a continuous basis for the same problems without utilizing recommended solutions or who violate program rules.

C. Reporting Services:

1. The Provider agrees to furnish to any Subscriber's supervisor, who so requests, a periodic participation report for beneficiaries who have sought EAP counseling or treatment upon referral from said supervisor; said beneficiary must give written consent for such reporting to be shared with the supervisor.
2. Quarterly reports regarding employee usage will be submitted to LaKeisha Hill.

II. SUBSCRIBER'S OBLIGATIONS:

The Subscriber will cooperate fully with the Provider so as to allow the Provider to Discharge its obligations and provide the services described herein. Additionally, the Subscriber agrees:

A. Commitments:

1. To issue a policy directive announcing the availability of EAP services to its employees and shall allow on-the-job time for training sessions for supervisors as well as orientation programs for non-supervisory employees which sessions will be made available by the Provider. The Subscriber will assist in disseminating promotional and educational materials designed to encourage utilization.
2. To pay the Provider \$3000.00 per year, in consideration of the Life Care Plus services performed by the Provider for the duration of the contract period. The agreement shall be extended automatically under the same terms unless either party shall notify the other party in writing at least thirty (30) days prior to the end of the initial term or any renewal terms that alterations or termination is desired. Fee rates remain the same until the anniversary date and may be renegotiated before continuance of EAP and counseling services and initiation of a new contract.
3. To submit to the Provider on fifth (5th) day of the first month an initial list of employees qualifying for EAP services and updating said list monthly. Payment will be made at the execution of the contract.

B. Miscellaneous:

1. Licensure: The Provider represents and warrants that it is duly licensed and certified to provide covered services in Mississippi, where covered services to beneficiaries are rendered and shall maintain such standing while an agreement is in effect.
2. Professional Liability Insurance Coverage: The Provider, at its sole cost and expense, shall provide and maintain such policies of general liability and professional liability insurance, other insurance as shall be necessary to insure the Provider and its personnel and agents against any claims for damages arising by reason of personal injuries or death occasions, directly or indirectly in connection with the performance of any service provided hereunder.
3. Confidentiality of Records: Both the Subscriber and Provider agree that mental health and substance abuse records of beneficiaries shall be treated as confidential so as to comply with all federal and state laws and regulations regarding the confidentiality of patient records. Provider reserves the right to use the information without disclosing the identity of the beneficiaries for reporting purposes.
4. Termination for Cause: The Agreement may be terminated for cause under the following conditions:
 - a. Upon default by the Subscriber in payment of compensation in accordance with the Agreement. The Provider may terminate the Agreement thirty (30) days after the Provider has given written notice to the Subscriber of such default.
 - b. Upon material breach of the Agreement by either party, the non-breaching party may terminate the Agreement after thirty (30) days written notice to the breaching party, specifying the facts and circumstances of the breach.
 - c. If any legal action or other proceeding is brought for the enforcement of the Agreement, or because of an alleged dispute, breach, default, or misrepresentation in connection with any provisions of the Agreement, recovery shall be limited to any and all damages available under Mississippi law to the extent proven in a Court of law.
5. Nothing in this agreement shall limit the responsibility of either party to fully comply with medical confidentiality requirements under any applicable state or federal law, including but not limited to HIPAA.
6. Limitation of Liability:

a. City of Gautier agrees to be responsible for the negligence or negligent acts of City of Gautier, its employees or agents. It is the intention of the parties hereto that Singing River Services will incur no cost or expenses as the result of the negligence and resulting damages of City of Gautier, its employees or agents in the performance of its obligations under this Agreement.

b. Singing River Services agrees to be responsible for the negligence or negligent acts of Singing River Services, its employees or agents. It is the intention of the parties hereto that Singing River Services will incur no cost or expenses as the result of the negligence and resulting damages of Singing River Services, its employees or agents in the performance of its obligations under this Agreement.

IN WITNESS WHEREOF, the parties have entered in to this agreement on the _____ day of _____, 2025.

SINGING RIVER SERVICES:
Tax ID Number 64-0650708

BY: _____
Beth Fenech
Executive Director

CITY OF GAUTIER:

BY: _____
City Manager's Signature

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

April 1, 2025
Approval of Change Order No. 3 (summary) to decrease the contract amount for the Hwy 90 Sanitary Sewer and Water Lines-Singing River Mall Project.

Introduced by:
Contact Person/Telephone

Kim Saucier 497-8000 ext. 315

Summary Explanation: Approval of Change Order No. 3 (summary) to decrease the contract amount for the Hwy 90 Sanitary Sewer and Water Lines – Singing River Mall Project.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, on May 16, 2023, the City of Gautier approved the Hwy 90 Sanitary Sewer and Water Lines – Singing River Mall Project, as presented by Seymour Engineering; and

WHEREAS, the project improvements to the site will install approximately 2180LF of 8-inch C900 Water Line, 2300 LF of 12-inch SDR-26 Sanitary Sewer Line and 10 new manholes; and

WHEREAS, Change Order No. 3 (summary) serves to decrease the contract value by \$44,259.41 to reflect the actual amount used in the field, due to the project being under budget; and

WHEREAS, if approved, the contract amount will be reduced from \$1,069,667.45 to \$1,025,408.04; and

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

WHEREAS, the Mayor and Council Members find, consistent with fact, that this change order is necessary and incidental to the completion of the work as originally stated, is commercially reasonable, is not made to circumvent the public purchasing statutes, and that the decrease in costs is reasonable;

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve the change order No. 3 (summary), 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. 3 (summary) is approved.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Change Order No. 3 (Summary) to decrease the contract amount for the Hwy 90 Sanitary Sewer and Water Lines – Singing River Mall 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.

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 April 1, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier Grants & Projects Director
Date: March 20, 2025
Subject: Hwy 90 Sanitary Sewer and Water Lines Singing River Mall Project-Bottom 2 Top Construction, LLC-Approval of Change Order No. 3 (Summary) decrease in contract amount.

REQUEST:

The Grants and Projects Department requests City Council authorization to approve Change Order No. 3 (Summary) decrease in the contract amount for the Hwy 90 Sanitary Sewer and Water Lines Singing River Mall Project.

BACKGROUND:

The Mississippi Legislature and Gov. Tate Reeves created the Mississippi Municipality & County Water Infrastructure Grant Program Act (MCWI) to provide matching funds to eligible entities for making necessary investments in water, wastewater, and stormwater infrastructure.

The Mississippi Department of Environmental Quality (MDEQ) manages this program. MDEQ produced Rules and Regulations as to the administration of the program, disburse funds in accordance with the terms herein to reimburse the costs associated with the implementation of the Hwy 90 Sanitary Sewer and Water Lines-SR Mall Project.

The project improvements to the site will install approximately 2180 LF of 8-inch C900 Water Line, 2300 LF of 12-in SDR-26 Sanitary Sewer Line, and 10 new manholes.

Change Order No. 1 served to add 30 days to the contract time, which pushed the project completion from November 11, 2024, to December 11, 2024, due to the material lead time of the precast manholes. Council approved the contract time increase from 150 days to 180 days.

Change Order No. 2 served to increase the contract time an additional 27 days, which pushed the project completion from December 11, 2024, to January 7, 2025. The request for additional days was due to weather delays, and material lead times of spacers to complete the section under Gautier Vancleave Road. Council approved the contract time increase from 180 days to 207 days.

DISCUSSION:

The Hwy 90 Sanitary Sewer and Water Lines Singing River Mall Project came in under budget. Change Order No. 3 (Summary) serves to decrease the contract value by \$44,259.41 to reflect the actual amount used in the field. If approved, the contract amount will be reduced from \$1,069,667.45 to \$1,025,408.04.

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

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 3 (Summary) for the Hwy 90 Sanitary Sewer and Water Lines Singing River Mall Project.

The City Council may:

1. Approve Change Order No. 3 (summary) as presented; or
2. Not approve Change Order No. 3 (summary) as presented.

ATTACHMENT(S):

1. Change Order No. 3 (Summary)

CHANGE ORDER

OWNER:

City of Gautier
3330 Hwy. 90
Gautier, MS 39553

CHANGE ORDER NO.**3****DATE:****3/19/2025****CONTRACTOR:**

Bottom 2 Top Construction, LLC
16708 HWY 67
Biloxi, MS, 39532

ENGINEER: Seymour Engineering, PLLC

PROJECT: Singing River Mall Water &
Sewer Improvements

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. See attached Table.

THE CONTRACT IS AMENDED AS SHOWN BELOW:

(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	\$1,069,667.45
Net Change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$1,069,667.45
The Contract Sum will now Change :	-\$44,259.41
The New Contract Sum including this Change Order will be:	\$1,025,408.04

The original Contract Time:	150
Net Change by previously authorized Change Orders:	57
The Date of Substantial Completion prior to this Change Order:	1/7/2025
The Contract Time will now Change by (+) days:	0
The New Date of Substantial Completion will be:	1/7/2025

CONTRACTOR:

By: Sara Joy
Date: 3/19/2025

ENGINEER:

By: Ant S
Date: 3/19/2025

OWNER:

By: _____
Date: _____

CHANGE ORDER NO. 3 SUMMARY

22-066.05 Singing River Mall Water and Sewer Improvements

ITEM NO.			DESCRIPTION	UNIT	ORIGINAL CONTRACT			AMENDED QUANTITIES			CONTRACT REVISIONS		
					PRICE	QUANTITY	EXTENSION	INCREASE	DECREASE	QUANTITY	EXTENSION	TOTAL	
5	Sodding	SY		\$8.96	1000	\$8,960.00		10	990	\$8,870.40		-\$89.60	
6	8" PVC 900 Open Cut	LF		\$47.88	1730	\$82,832.40	111		1841	\$88,147.08		\$5,314.68	
8	12" PVC SDR 26 (6'-8' Deep)	LF		\$57.99	970	\$56,250.30		334	636	\$36,881.64		-\$19,368.66	
9	12" PVC SDR 26 (8'-10' Deep)	LF		\$62.07	900	\$55,863.00	194		1094	\$67,904.58		\$12,041.58	
10	12" PVC SDR 26 (10'-12' Deep)	LF		\$64.20	460	\$29,532.00	432		892	\$57,266.40		\$27,734.40	
12	Sewer Manhole - 4' Diameter (8'-10' Deep)	EA		\$6,028.56	5	\$30,142.80		2	3	\$18,085.68		-\$12,057.12	
13	Sewer Manhole - 4' Diameter (10'-12' Deep)	EA		\$6,656.76	2	\$13,313.52	2		4	\$26,627.04		\$13,313.52	
15	Ductile Iron Fittings	EA		\$895.50	15	\$13,432.50	1		16	\$14,328.00		\$895.50	
16	24" Steel Pipe Jack and Bore	LF		\$784.80	100	\$78,480.00		20	80	\$62,784.00		-\$15,696.00	
17	8" Gate Valve	EA		\$1,557.00	7	\$10,899.00		2	5	\$7,785.00		-\$3,114.00	
20	18" Steel Pipe Jack and Bore	LF		\$784.80	175	\$137,340.00	5		180	\$141,264.00		\$3,924.00	
23	Class B Minor Concrete Structures (Thrust Blocks)	CY		\$1,170.00	10	\$11,700.00		3.75	6.25	\$7,312.50		-\$4,387.50	
25	Limestone(Size 610)	CY		\$87.26	500	\$43,630.00	39.8		539.8	\$47,102.95		\$3,472.95	
26	Select Fill (Class 9)	CY		\$16.38	6000	\$98,280.00		5498	502.00	\$8,222.76		-\$90,057.24	
27	Unclassified Excavation	CY		\$14.04	1000	\$14,040.00	37.58		1037.58	\$14,567.62		\$527.62	
28	Geotextile Fabric	CY		\$3.65	500	\$1,825.00		500	0.00	\$0.00		-\$1,825.00	
29	Saw Cut Existing Roads and Concrete	LF		\$12.42	1700	\$21,114.00	2066		3766	\$46,773.72		\$25,659.72	
30	Milling / Asphalt Removal (All Depth)	SY		\$14.49	3375	\$48,903.75		179.11	3195.89	\$46,308.45		-\$2,595.30	
32	Asphalt (2" Surface Course)	TON		\$64.35	155	\$9,974.25	195		350	\$22,522.50		\$12,548.25	
33	Removal and Replace of Sidewalks	SY		\$106.02	380	\$40,287.60	99		479	\$50,783.58		\$10,495.98	
34	Removal and Replace of Concrete Driveways	SY		\$123.57	477	\$58,942.89		60.78	416.22	\$51,432.31		-\$7,510.58	
36	Removal and Reset of Drainage Structures	EA		\$936.00	2	\$1,872.00	3		5	\$4,680.00		\$2,808.00	
37	Curbing	LF		\$23.40	500	\$11,700.00		269	231.00	\$5,405.40		-\$6,294.60	
TOTAL CONTRACT ADJUSTMENT AMOUNT =											-\$44,259.41		

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

Council Meeting:
Title:

April 1, 2025
Approval of Change Order No. 3 (summary) to decrease the contract amount for the Sanitary Sewer Rehabilitation Phase II - College Park, Guillotteville Rd and Valleywood Subdivision Project.

Introduced by:
Contact Person/Telephone

Kim Saucier 497-8000 ext. 315

Summary Explanation: Approval of Change Order No. 3 (summary) to decrease the contract amount for the Sanitary Sewer Rehabilitation Phase II - College Park, Guillotteville Rd and Valleywood Subdivision Project.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, the Grants and Projects Department requests City Council authorization to approve Change Order No. 3 to decrease the contract amount for the Sanitary Sewer Rehabilitation Phase II – College Park, Guillotteville Road and Valleywood Subdivision Project; and

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

WHEREAS, Change Order No. 3 serves to decrease the contract amount by \$172,111.70, due to the actual quantities used in the field; and

WHEREAS, if approved, the contract amount will be reduced from \$1,179,605 to \$1,007,493.30; and

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

WHEREAS, the Mayor and Council Members find, consistent with fact, that this change order is necessary and incidental to the completion of the work as originally stated, is commercially reasonable, is not made to circumvent the public purchasing statutes, and that the decrease in costs is reasonable;

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve the change order No. 3 (summary), 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. 3 (summary) is approved.

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

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 April 1, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier Grants & Projects Director
Date: March 20, 2025
Subject: Sanitary Sewer Rehabilitation Phase II-Suncoast Infrastructure, Inc — Approval of Change Order No. 3 (Summary) decrease in contract amount.

REQUEST:

The Grants and Projects Department requests City Council authorization to approve Change Order No. 3 (Summary) decrease in contract amount for the Sanitary Sewer Rehabilitation Phase II project.

BACKGROUND:

The residential neighborhoods of College Park, Guillotville Road, and Valleywood Subdivisions were developed utilizing clay pipes for the sanitary sewer infrastructure. Due to the age and condition of the existing system, these pipes need relining. Currently, the existing sanitary sewer system has significant inflow and infiltration (I&I) problems. These conditions result in sewer overflows. The existing systems become surcharged and raw sanitary sewer is released inside homes, front yards, roads, and ditches.

The first phase of the project (completed October 2023) consisted of videoing and smoke testing of the sanitary sewer lines to determine the next steps and required repairs of the project.

Phase II of the project is the repair, replacement, and lining of the sanitary sewer lines and manholes for College Park, Guillotville Road, and Valleywood Subdivision.

Change Order No. 1 served to increase the contract amount by \$17,925 due to a change in the field which originally was to remove and replace the 6" sewer gravity line (which only serves one (1)) would now be lined. The increase to the contract was for the remobilization of the CCTV crew, CIPP crew, CIPP lining, and a new manhole installation. Council approved the contract increase from \$1,096,405 to \$1,114,330.

Change Order No. 2 served to increase the contract amount by \$65,275 to add two (2) additional line items and pay the current pay application 4 in the amount of \$113,217 which reflects the additional work required to line sewer gravity lines on Pat Drive and Seaclyffe Drive. Council approved the increase from \$1,114,330 to \$1,179,605.

DISCUSSION:

The Sanitary Sewer Main Rehabilitation Phase II came in under budget. Change Order No. 3 (Summary) serves to decrease the contract value by \$172,111.70 due to the actual quantities used in the field. If approved, the contract amount will be reduced from \$1,179,605 to \$1,007,493.30.

Seymour Engineering has reviewed the summary change and recommends approval.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 3 (Summary) for the Sanitary Sewer Rehabilitation Phase II project.

The City Council may:

1. Approve Change Order No. 3 (summary) as presented; or
2. Not approve Change Order No. 3 (summary) as presented.

ATTACHMENT(S):

1. Change Order No. 3 (Summary)

CHANGE ORDER

OWNER:

City of Gautier
3330 Hwy. 90
Gautier, MS 39553

CHANGE ORDER NO.**3****DATE:** March 19, 2025**CONTRACTOR:**

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

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

This Change Order serves to 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. See attached Table.

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

The original Contract Sum:	\$1,096,405.00
Net Change by previously authorized Change Orders:	\$83,200.00
The Contract Sum prior to this Change Order was:	\$1,179,605.00
The Contract Sum will now Change (+):	-\$172,111.70
The New Contract Sum including this Change Order will be:	\$1,007,493.30

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

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

By:



By:



By:

Date:

3/19/2025

Date:

3/19/2025

Date:

CHANGE ORDER NO. 3 SUMMARY

24-066.01 Sanitary Sewer Rehab Phase 2

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT			AMENDED QUANTITIES		CONTRACT REVISIONS		TOTAL
			PRICE	QUANTITY	EXTENSION	INCREASE	DECREASE	QUANTITY	EXTENSION	
3	Silt Fence	LF	\$5.00	1500	\$7,500.00		1500	0	\$0.00	-\$7,500.00
4	Wattle	LF	\$6.00	600	\$3,600.00		600	0	\$0.00	-\$3,600.00
5	Hydrosee and Fertilizer	SY	\$1.75	3000	\$5,250.00		3000	0	\$0.00	-\$5,250.00
6	Sodding	SY	\$6.00	2000	\$12,000.00		1268	732	\$4,392.00	-\$7,608.00
7	CIPP Lining of 8" Gravity Sewer	LF	\$45.00	7450	\$335,250.00	659		8109	\$364,905.00	\$29,655.00
8	CIPP Lining of 30" Gravity Sewer	LF	\$230.00	620	\$142,600.00	234		854	\$196,420.00	\$53,820.00
9	6" PVC Sewer Pipe SDR 26	LF	\$39.00	725	\$28,275.00		435	290	\$11,310.00	-\$16,965.00
10	6" Sewer Cleanout	EA	\$1,220.00	5	\$6,100.00		4	1	\$1,220.00	-\$4,880.00
11	Removal of (6"-8) Gravity Sewer	LF	\$22.00	725	\$15,950.00		435	290	\$6,380.00	-\$9,570.00
12	Bypass	EA	\$1,650.00	20	\$33,000.00		8	12	\$19,800.00	-\$13,200.00
13	Point Repairs - 8" Gravity Sewer	EA	\$8,000.00	15	\$120,000.00		8	7	\$56,000.00	-\$64,000.00
14	Manhole Lining	EA	\$3,550.00	6	\$21,300.00	4		10	\$35,500.00	\$14,200.00
15	Replace Manhole Frames and Covers	EA	\$1,075.00	28	\$30,100.00	1		29	\$31,175.00	\$1,075.00
17	Remove and Replace Concrete Driveway	SY	\$210.00	210	\$44,100.00	51.67		261.67	\$54,950.70	\$10,850.70
18	Limestone(Size 610)	CY	\$110.00	400	\$44,000.00		367.14	33	\$3,614.60	-\$40,385.40
19	Select Fill (Class 9)	CY	\$21.00	500	\$10,500.00		464	36	\$756.00	-\$9,744.00
20	Geotextile Fabric	SF	\$4.00	3000	\$12,000.00		3000	0	\$0.00	-\$12,000.00
A-1	CIPP Lining of 30" Gravity Sewer	LF	\$230.00	650	\$149,500.00		416	234	\$53,820.00	-\$95,680.00
CO1-1	Remobilization for CCTV Crew	LS	\$1,475.00	1	\$1,475.00	1		2	\$2,950.00	\$1,475.00
CO2-2	Remobilizationf for CIPP Crew	LS	\$5,955.00	1	\$5,955.00	1		2	\$11,910.00	\$5,955.00
C02-1	CCTV Only (NO CIPP)	LF	\$4.00	4	\$16.00	310		314	\$1,256.00	\$1,240.00

TOTAL CONTRACT ADJUSTMENT AMOUNT = **-\$172,111.70**

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
April 1, 2025**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
