

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
August 5, 2025 @ 6:30 PM**

I. Call to Order

1. Prayer
2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. Gautier's Farmers Market will be Saturday, August 9th from 8am until 12pm at the former Singing River Mall Property.
2. Tasty Thursday will be August 28th starting at 11am at the former Singing River Mall Property.

IV. Presentation Agenda

1. Presentation by American Legion Post 1992 regarding a Resolution accepting the donation of a Autel Robotics drone for the Gautier Police Department.

V. Business Agenda

1. Consideration for Abatement at 2879 Gardendale, Gautier, MS

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Resolution approving FY 2025 Budget Amendments

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

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

1. Approval of Minutes from Recessed Council Meeting held July 15, 2025
2. Receive May 2025 Finance Reports

3. **Approval of water and sewer adjustments for August 2025 in the amount of \$16,439.35**
4. **Approval to accept monetary donations for The City of Gautier's Cruisin' Through the Decades Event**
5. **Approval to amend Comprehensive Fee Schedule for the Parks and Recreation Department**
6. **Authorization to remove broken equipment and vehicles from the City of Gautier's inventory.**
7. **Approval of the FY 2024 Continuing Disclosure Submission prepared by Butler Snow, LLP**
8. **Approval of Task Order 7 relating to the 3 MGD Water Supply and Treatment Plant 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 August 19, 2025 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
August 5, 2025**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Gautier's Farmers Market will be Saturday, August 9th from 8am until 12pm at the former Singing River Mall Property.
2. Tasty Thursday will be August 28th starting at 11am at the former Singing River Mall Property.

NOTES:



MAY 10TH

Come be a part of the



GAUTIER FARMER'S MARKET

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



To become a vendor call 228-497-2244





GAUTIER PRESENTS

TASTY

THURSDAY!

4TH

THUR.

11 AM



**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
August 5, 2025**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. Presentation by American Legion Post 1992 regarding a Resolution accepting the donation of a Autel Robotics drone to the Gautier Police Department.

NOTES:

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GAUTIER,
MISSISSIPPI TO ACCEPT AN AUTEL ROBOTICS DRONE FROM THE
AMERICAN LEGION POST 1992 TO THE CITY OF GAUTIER POLICE
DEPARTMENT**

RESOLUTION NUMBER 000-2025

WHEREAS, American Legion Post 1992 has offered to donate an Autel Robotics EVO Lite 640T drone; and

WHEREAS, drones enhance public safety response by offering aerial perspectives during critical incidents, including search and rescue operations, traffic crash investigations, hazardous material incidents, and natural disasters; and

WHEREAS, this model features thermal imaging capabilities, high-resolution video, and real-time transmission, making it especially useful for nighttime operations and search efforts in low-visibility conditions; and

WHEREAS, the Mayor and Council Members have determined that acceptance of a Autel Robotics drone for the Gautier Police Department is in the best interest of the City of Gautier.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the donation of an Autel Robotics Drone from the American Legion Post 1992 to the Gautier Police Department is hereby accepted and approved.

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

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

AYES:

NAYS:

MAYOR

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 5, 2025.

CITY OF GAUTIER
Business Agenda Item #1
Fact Sheet

Council Meeting:
Title:

August 5, 2025
Consideration for Abatement at 2879 Gardendale,
Gautier, MS

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration for an Abatement at 2879 Gardendale, Gautier, MS.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

Vaughan ☐ **Minor** ☐ **George** ☐ **Jackson** ☐ **Jamison** ☐ **Fuller** ☐ **Elbin** ☐

Second Made by:

Vaughan ☐ **Minor** ☐ **George** ☐ **Jackson** ☐ **Jamison** ☐ **Fuller** ☐ **Elbin** ☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Minor	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Jamison	☐	☐	☐	☐
Ward 4	Fuller	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, after proper notice, on or about August 5, 2025, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 2879 Gardendale, Gautier, MS; and

WHEREAS, based on the information provided during the hearing, the City Council has concluded that the property in question is in such a state of uncleanness as to be a menace to public health, safety, and welfare of the community;

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 2879 Gardendale, Gautier, MS 39553, by cutting the grass, trimming the trees and bushes around the property, and removing any trash or debris found during the clean-up, as recommended by the Planning Department.

IT IS FURTHER ORDERED, based on these findings, that the municipality may reenter the property or parcel of land for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

IT IS FURTHER ORDERED, that a penalty (is or is not) assessed to the property in the amount of \$1500.00 or 50% of the actual cost of cleaning the property, whichever is more.

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 5, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 07/17/2025
Subject: Consider Abatement for 2879 Gardendale, Gautier, MS (Walter Lee McClain, Jr.)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comment(s) regarding staff's recommendation to cut the grass, trim the bushes and trees around the property, and remove any trash and debris found during the clean-up.

BACKGROUND:

Code Enforcement has received multiple complaints from neighbors and other concerned citizens regarding multiple code violations of the care and maintenance of this property. The most recent code case on this property was opened in December of 2024 and is still active.

The property at 2879 Gardendale Avenue is overgrown with grass, weeds, and vegetation. Code Enforcement has been working on having the owner clear the property of all the overgrowth and outside storage since December 2024. An affidavit was submitted with Gautier Municipal Court on January 13th, 2025, for Care of Premises Section 16.6. of the City of Gautier's Unified Development Ordinance.

On April 2nd, 2025, Code enforcement was able to contact an individual who was living in the residence. The individual refused to identify themselves but admitted to living in the residence without water or power service. At that time, Code Enforcement was advised that the owner was in an assisted living/care facility. The tenant was advised of the violations, asked to restore water and power service, clean up the outside storage of materials, and cut the grass. The tenant advised that he would not be able to do what was required. On April 3rd, 2025, Code Enforcement sent a Condemn Notice to the property due to living without water and power service. On April 14th, 2025, Code Enforcement, accompanied by Gautier Police Department placed "Not Habitable Until Repairs are made" stickers on the front and back doors of the home. The home has been sitting vacant since.

Property owners in the vicinity remain concerned with the visible appearance of this property and are concerned for the health, safety, and welfare of their neighborhood. An abatement notice was mailed to the address of the property, the property was physically posted and City Hall bulletin board has been posted with a copy of the public hearing notice two weeks prior to the scheduled hearing.

DISCUSSION:

The primary goal is to clean up and maintain the overgrown property pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

RECOMMENDATION:

Staff recommends that City Council approve the abatement as presented and move forward by taking action after the statutory 10-day appeal period from the date of Council action and adjournment.

ATTACHMENTS:

1. Parcel Tax info
2. Code Case History
3. Abatement Public Notice Posted
4. Code Case Photos
5. Memorandum Public Hearing Proposal

85106146.000 MCCLAIN WALTER LEE JR

PIDN: 85106146.000

GISP: 871.02-01-0235.00

Owner Information

Percent of Ownership: 100

Name: MCCLAIN WALTER LEE JR

Name 2:

Mailing Address: 2879 GARDENDALE AVE
GAUTIER MS
39553

Site Address: 2879 GARDEN DALE AVE GAUTIER

Land Information

Section: 02 Acreage: 0

Township: 8

Range: 7

Street Name GARDEN DALE
AVE

Value and Tax Information

Total Assessed Value: 5039

Total Appraised Value: 50388

Improvement Value: 47168

Land Value: 3220

Tax Amount: 0

SQ FT: 1300

Year Built: 1972

Legal Description

Description: LOT 146 COLLEGE PARK WEST S/D PB

12-37 SEC 13/14-8-7 DB 1104-569

(235 Map871.02-01)

Deed Book / Page: 1104 / 569

85106146.000 MCCLAIN WALTER LEE JR



CODE CASE DETAILED REPORT CODE-007269-2024 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 12/10/2024
Status: Active	District:	Closed Date: NOT CLOSED
Assigned To: Officer 3	Description: OS, OG (found to be living without water)	

		Address: 2879 Gardendale	Main	
Note	Created By	Date and Time Created		
1. OUTSIDE STORAGE NEXT TO THE HOME. SOME UNDER A TARP.	Officer 3	12/10/2024 2:59 pm		
2. NO RESPONSE. SENDING FINAL NOTICE AND DOOR HANGER.	Officer 3	12/27/2024 1:50 pm		
3. Affidavit was requested on 1/13/2025 after no response from the property. The affidavit was requested for outside storage and for living in a house with no water. Water Department advised that the water was off since 10/2023. The registered owner of the property is walter McClain. There is someone in the home. Power company advised that there is active service for power. there is a vehicle in the driveway that has been observed in different parking positions showing activity at the home.	Officer 3	1/27/2025 9:29 am		
4. Walter McClain #228-623-9742. (phone number from water department file) there is active power that shows use but there has not been active water since 10/2023. Evidence of someone living in the house due to the use of power and the green suv that has been observed on the property. Grass is overgrown as well.	Officer 3	2/6/2025 9:22 am		
5. NO SHOW IN COURT	Officer 3	2/10/2025 2:07 pm		
6. Sending letter dated 3/19 advising to contact the courts after a missed court date. The letter has been saved in the case file.	Officer 3	3/18/2025 10:48 am		
7. sending a notice to condemn dated 4/3/2025. will follow up in 10 days. water has been turned off since october 2023 and power was turned off march 13th 2025. the people in the house refused to identify themselves and claimed that Mr. Walter McClain was in a nursing facility. Admitted to living in the house and there is no water or power service.	Officer 3	4/2/2025 3:49 pm		
8. Not habitable stickers put on the front and back entrances.	Officer 3	4/14/2025 1:46 pm		
9. The outside storage has been addressed. When the tenant moved out he took most of those items. There is now some trash and debris left over and the grass is getting extremely long. May try to abate the property. Owner is in a nursing facility, confirmed. I spoke with the owner with the assistance of a neighbor regarding getting the grass cut. He advised he would try to get someone to help him.	Officer 3	6/18/2025 2:51 pm		
10. There has been no change in the overgrown grass and Code Enforcement continues to receive complaints. Starting the abatement procedure. Hope to have this on the August 5th Agenda.	Officer 3	7/2/2025 9:49 am		

CODE CASE DETAILED REPORT CODE-005380-2023 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	10/18/2023
Status:	Resolved	District:		Closed Date:	11/13/2023
Assigned To:	Richard Johnson	Description:	IV- jacks		
Parcel:	85106146.000	Main	Address:	2879 Garden Dale Av Gautier, MS 39553	Main
			Zone:	R-1 (Residential - Single Family)	
Owner Walter McClain 2879					
Note			Created By	Date and Time Created	
1. Letter sent			Richard Johnson	10/18/2023 9:55 am	

CODE CASE DETAILED REPORT CODE-004715-2023 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	05/18/2023
Status:	Resolved	District:		Closed Date:	05/30/2023
Assigned To:	Richard Johnson	Description:	OG		
Parcel:	85106146.000	Main	Address: 2879 Garden Dale Av Gautier, MS 39553	Main	Zone: R-1 (Residential - Single Family)
Owner Walter McClain 2879					
Note		Created By		Date and Time Created	
1. Letter sent		Richard Johnson		5/18/2023 9:43 am	

CODE CASE DETAILED REPORT CODE-004020-2023 FOR CITY OF GAUTIER

Case Type:	Code	Project:		Opened Date:	01/10/2023
Status:	Resolved	District:		Closed Date:	04/13/2023
Assigned To:	Richard Johnson	Description:	IV		
Parcel:	85106146.000	Main	Address: 2879 Garden Dale Av Gautier, MS 39553	Main	Zone: R-1 (Residential - Single Family)
Owner Walter McClain 2879					
Note			Created By		Date and Time Created
1. Letter sent			Richard Johnson		1/10/2023 10:30 am
2. Affidavit signed			Richard Johnson		1/31/2023 1:06 pm
3. Case closed, car removed from property			Richard Johnson		4/13/2023 7:56 am

CODE CASE DETAILED REPORT CODE-002342-2022 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 01/18/2022
Status: Resolved	District:	Closed Date: 04/26/2022
Assigned To: Patrick Fagan	Description: IV,OG,OS	

Parcel: 85106146.000	Main	Address: 2879 Garden Dale Av Gautier, MS 39553	Main	Zone: R-1 (Residential - Single Family)
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Note	Created By	Date and Time Created
1. pf. all violations for court can be passed to the files on court date April 25, except for mowing the grass.	Patrick Fagan	4/21/2022 4:15 pm
2. pf. pass to files in court. Balif Bob is going to cut grass for him.	Patrick Fagan	4/26/2022 8:36 am
3. pf. walter mclain, 228-281-8494	Patrick Fagan	4/26/2022 8:41 am

Mayor: Casey Vaughan
At Large: Eric Minor
Ward 1: Cameron George
Ward 2: Richard Jackson
Ward 3: Kay C Jamison

CITY OF GAUTIER

Nature's Playground

Ward 4: Lorenzo Fuller, Sr
Ward 5: Dante Elbin
City Manager: Paula Yancey
City Attorney: Josh Danos
City Clerk: Teresa L Montgomery

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on August 5, 2025, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

2879 Gardendale Avenue

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



**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning Director

From: Eric Patterson, Code Enforcement

Date: August 5th, 2025

Subject: Abatement of 2879 Gardendale Ave. (Cut Grass, Clear any trash and debris)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comment(s) regarding staff's recommendation to cut the grass, trim the bushes and trees around the property, and remove any trash and debris found during the clean-up.

BACKGROUND:

Code Enforcement has received multiple complaints from neighbors and other concerned citizens regarding multiple code violations of the care and maintenance of this property. The most recent code case on this property was opened in December of 2024 and is still active.

The property at 2879 Gardendale Avenue is overgrown with grass, weeds, and vegetation. Code Enforcement has been working on having the owner clear the property of all the overgrowth and outside storage since December 2024. An affidavit was submitted with Gautier Municipal Court on January 13th, 2025, for Care of Premises Section 16.6. of the City of Gautier's Unified Development Ordinance.

On April 2nd, 2025, Code enforcement was able to contact an individual who was living in the residence. The individual refused to identify themselves but admitted to living in the residence without water or power service. At that time, Code Enforcement was advised that the owner was in an assisted living/care facility. The tenant was advised of the violations, asked to restore water and power service, clean up the outside storage of materials, and cut the grass. The tenant advised that he would not be able to do what was required. On April 3rd, 2025, Code Enforcement sent a Condemn Notice to the property due to living without water and power service. On April 14th, 2025, Code Enforcement, accompanied by Gautier Police Department placed "Not Habitable Until Repairs are made" stickers on the front and back doors of the home. The home has been sitting vacant since.

Property owners in the vicinity remain concerned with the visible appearance of this property and are concerned for the health, safety, and welfare of their neighborhood. An abatement notice was mailed to the address of the property, the property was physically posted and City Hall

bulletin board has been posted with a copy of the public hearing notice two weeks prior to the scheduled hearing.

DISCUSSION:

The primary goal is to clean up and maintain the overgrown property pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

RECOMMENDATION:

Staff recommends that City Council approve the abatement as presented and move forward by taking action after the statutory 10-day appeal period from the date of Council action and adjournment.

ATTACHMENTS:

1. Parcel Information
2. Code Case History
3. Public Notice Document Posted two weeks prior to public hearing
4. Letter of Notification for Public Hearing, 7.9.25
5. Misc. Photos of property

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

Council Meeting: August 5, 2025
Title: Resolution approving Final FY 2025 Budget Amendments
Introduced by:
Contact Person/Telephone: Teresa Montgomery

Summary Explanation: Resolution approving Final FY 2025 Budget Amendments

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:									
Vaughan	☐	Minor	☐	George	☐	Jackson	☐	Jamison	☐
								Fuller	☐
									Elbin
									☐

Second Made by:									
Vaughan	☐	Minor	☐	George	☐	Jackson	☐	Jamison	☐
								Fuller	☐
									Elbin
									☐

Voted as follows:		AYES	NAYS	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Minor	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Jamison	☐	☐	☐	☐
Ward 4	Fuller	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

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

RESOLUTION NUMBER 000-2025

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

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

BE IT RESOLVED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached Final 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 August 5, 2025.

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

AYES:

NAYS:

ABSENT:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 5, 2025.

**FY 2025
FINAL BUDGET AMENDMENTS**

GENERAL FUND: FUND 001		Budget	Amendment	New Budget
EXPENDITURES				
COURT				
Supplies	3,100.00	2,000.00	5,100.00	
Other Services and Charges	126,000.00	(22,000.00)	104,000.00	
BUILDING & PLANNING				
Personnel	445,194.00	(10,000.00)	435,194.00	
Other Services & Charges	59,100.00	10,000.00	69,100.00	
GENERAL EXPENSES & FACILITIES				
Supplies	35,000.00	(2,000.00)	33,000.00	
Other Services & Charges	1,214,074.00	2,000.00	1,216,074.00	
POLICE				
Personnel	3,541,328.00	(40,000.00)	3,501,328.00	
Other Services & Charges	239,058.00	30,000.00	269,058.00	
FIRE				
Personnel	2,900,564.00	(30,000.00)	2,870,564.00	
Other Services & Charges	128,750.00	30,000.00	158,750.00	
RECREATION				
Personnel	538,720.00	(35,000.00)	503,720.00	
Supplies	147,000.00	20,000.00	167,000.00	
Other Services & Charges	123,410.00	10,000.00	133,410.00	
Capital Outlay	4,950.00	35,000.00	39,950.00	
MAINTENANCE				
Personnel	303,205.00	(5,000.00)	298,205.00	
Capital Outlay	21,500.00	5,000.00	26,500.00	
		0.00		
Reallocate departmental budgets for anticipated shortfalls. Fund emergency replacement of park cameras.				
FUND 002: HB1 MODERNIZATION ACT (USE TAX)		Budget	Amendment	New Budget
REVENUES				
Use Tax Distributions	1,123,294.00	161,736.00	1,285,030.00	
Transfers In	100,000.00	(100,000.00)	0.00	
		61,736.00		
EXPENDITURES				
Infrastructure - Streets	1,500,000.00	(308,186.00)	1,191,814.00	
Transfers To Capital Projects	140,350.00	369,922.00	510,272.00	
		61,736.00		
Budget transfer to Fund 130 for change order and to subsidize grant reimbs at contract end.				
FUND 003: ARPA FEDERAL FUNDS SLFR22621		Budget	Amendment	New Budget
EXPENDITURES				
Negative Economic Impact: Personnel	440,154.54	13,949.06	454,103.60	
Unappropriated (Restricted)	9,348.06	(9,348.06)	0.00	
MCWI Capital Projects	3,614,893.51	(4,601.00)	3,610,292.51	
		0.00		
Reallocate funding due to March 2025 Council approved pay adjustments.				
FUND 004: AMPHITHEATER VENUE		Budget	Amendment	New Budget
EXPENDITURES				
Supplies	20,000.00	5,000.00	25,000.00	
Other Services & Charges	263,487.00	(20,000.00)	243,487.00	
Capital Outlay	13,513.00	15,000.00	28,513.00	
		0.00		
Reallocate budget for additional expenses due to installation of Artist Facility.				
FUND 130: \$7M CAP IMP BOND (Martin Bluff Rd)		Budget	Amendment	New Budget
REVENUES				
MDOT Reimbursements	4,645,254.72	(580,873.00)	4,064,381.72	
Transfers In	100,000.00	480,873.00	580,873.00	
		(100,000.00)		
EXPENDITURES				
Transfers Out	100,000.00	(100,000.00)	0.00	
		(100,000.00)		
Reallocate funding sources. Budget transfer of funds to subsidize grant reimbs at contract end.				

**FY 2025
FINAL BUDGET AMENDMENTS**

FUND 157: US JUSTICE EQUITABLE SHARING	Budget	Amendment	New Budget
REVENUES			
Assets Forfeited	26,447.22	43,879.99	70,327.21
EXPENDITURES			
Capital Improvements	91,932.17	43,879.99	135,812.16

Budget additional funds received to date.

FUND 257: S2024 PUBL IMPS 2M BOND DS	Budget	Amendment	New Budget
REVENUES			
Interest	0.00	80.00	80.00
Transfers In	0.00	<u>5,000.00</u>	5,000.00
		5,080.00	
EXPENDITURES			
Debt Service	0.00	5,080.00	5,080.00

Fund Debt Service Bank Account.

FUND 258: 5.3M UTY IMP BOND DS	Budget	Amendment	New Budget
REVENUES			
Interest	0.00	6,000.00	6,000.00
Transfers In	0.00	<u>600,000.00</u>	600,000.00
		606,000.00	
EXPENDITURES			
Debt Service	0.00	606,000.00	606,000.00

Fund Debt Service Bank Account.

FUND 259: 5.3M UTY IMP BOND DSR	Budget	Amendment	New Budget
REVENUES			
Interest	0.00	12,500.00	12,500.00
Transfers In	0.00	<u>530,000.00</u>	530,000.00
		542,500.00	
EXPENDITURES			
Unappropriated (Restricted) Cash	0.00	542,500.00	542,500.00

Fund Debt Service RESERVE Bank Account.

FUND 305: S2019 MS PUBLIC IMPS BOND CONSTN	Budget	Amendment	New Budget
REVENUES			
Transfers In	0.00	1,171.35	1,171.35
EXPENDITURES			
Capital Outlay	20,788.44	1,091.35	21,879.79
Transfers Out (Fund 310)	0.00	<u>80.00</u>	80.00
		1,171.35	

Transfer balance for interior fixtures at Artist Facility and close out bank account.

FUND 309: TC RETAIL DEV / MS SONGWRITERS PAC	Budget	Amendment	New Budget
REVENUES			
Interest	10,000.00	130,000.00	140,000.00
EXPENDITURES			
Capital Outlay	5,878,847.01	130,000.00	6,008,847.01

Budget accrued and anticipated interest.

FUND 310: S2024 GENERAL OBIGATION BOND	Budget	Amendment	New Budget
REVENUES			
Interest	4,000.00	29,500.00	33,500.00
Transfers In (Fund 305)	0.00	80.00	80.00
Bond Proceeds	2,000,000.00	<u>6,474.90</u>	2,006,474.90
		36,054.90	
EXPENDITURES			
Capital Outlay	1,966,500.00	36,054.90	2,002,554.90

Budget accrued and anticipated interest as well as additional bond proceeds and transfer from Fund 305.

**FY 2025
FINAL BUDGET AMENDMENTS**

FUND 355: WATER SUPPLY & TREATMENT PLANT	Budget	Amendment	New Budget
REVENUES			
Transfers In (Bond Fund 359)	2,185,608.00	(526.00)	2,185,082.00
EXPENDITURES			
Capital Improvements	2,454,045.03	(526.00)	2,453,519.03

Reallocate funds from USACE refund.

FUND 400: ENTERPRISE	Budget	Amendment	New Budget
EXPENDITURES			
W & S ADMIN: Personnel Services	597,368.00	(5,000.00)	592,368.00
W & S ADMIN: Other Services & Charges	2,781,321.00	5,000.00	2,786,321.00
W & S OPERATIONS-MNT: Supplies	355,000.00	20,000.00	375,000.00
W & S OPERATIONS-MNT: Other Services & Charges	3,754,932.00	(20,000.00)	3,734,932.00
W & S OPERATIONS-MNT: Capital Outlay	160,000.00	(100,000.00)	60,000.00
Debt Service	1,028,741.00	7,505.00	1,036,246.00
Contingency Fund	200,000.00	(138,456.00)	61,544.00
Transfer to Capital Project Fund 130	0.00	110,951.00	110,951.00
Transfer to Equipment Fund 401	0.00	120,000.00	120,000.00
		0.00	

Reallocate funds based on expenditures. Fund addtl work on Martin Bluff. Budget purchase of addtl equipment.

FUND 401: S2023 GO NOTE EQUIPMENT FUND	Budget	Amendment	New Budget
REVENUES			
Miscellaneous: Insurance Refund	0.00	50,331.00	50,331.00
Transfers In (Enterprise Fund 400)	0.00	120,000.00	120,000.00
		170,331.00	
EXPENDITURES			
Capital Outlay: Equipment (Vehicle) Purchases	109,219.25	170,331.00	279,550.25

Budget insurance payment and subsequent purchase of replacement vehicle.

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

Council Meeting: August 5, 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	☐	Minor	☐	George	☐	Jackson	☐	Jamison	☐	Fuller	☐	Elbin	☐
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Second Made by:

Vaughan	☐	Minor	☐	George	☐	Jackson	☐	Jamison	☐	Fuller	☐	Elbin	☐
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Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Minor	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Jamison	☐	☐	☐	☐
Ward 4	Fuller	☐	☐	☐	☐
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 August 5, 2025.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AGJ SYSTEMS & NETWORKS INC	252924	08/05/2025	07/21/2025			7,788.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-606	AUG 2025: MSP COMPLETE CARE	MSP-124244	08/01/2025			6,200.00	
	001-092-606	AUG 2025: ENDPPOINT DETECTION	MSP-124244	08/01/2025			5.00	
	001-092-606	AUG 2025: MS365 EXC (78)	124324	08/01/2025			429.00	
	001-092-606	AUG 2025: MS365 BUS (32)	124324	08/01/2025			464.00	
	001-092-606	AUG 2025: LITIGATN HOLD (20)	124324	08/01/2025			90.00	
	001-092-606	AUG 2025: BACKUP SERVER (2)	124357	08/01/2025			600.00	
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	252925	08/05/2025	07/21/2025			833.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-642	JUN 2025 CLUB SUPPORT	06302025	07/15/2025			833.33	
001	BUTLER SNOW LLP	252926	08/05/2025	07/21/2025			3,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-699	FY 2024 BOND DISCLOSURE	10483906	07/14/2025			3,000.00	
001	CIVICPLUS INC	252927	08/05/2025	07/21/2025			4,566.81	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-699	ANNUAL FEE: AGENDA MANAGEMNT	342654	09/01/2025			4,566.81	
001	DELTA COMPUTER SYSTEMS INC	252928	08/05/2025	07/21/2025			690.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-606	AUG 2025 ACCT SOFTWARE MAINT	DHLMN18387	07/15/2025			490.00	
	001-092-606	AUG 2025 PRIV LIC SW MAINT	DHLMN18387	07/15/2025			200.00	
001	LORENZO L FULLER SR	252929	08/05/2025	07/21/2025			79.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-001-698	REIM: EMBDR LOGO/NAME (3)	29674	07/17/2025			79.50	
001	KAY C JAMISON	252930	08/05/2025	07/21/2025			84.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-001-698	REIM: EMBDR LOGO/NAME (3)	29655	07/11/2025			84.97	
001	A & B TOWING AND AUTOMOTIVE LLC	252931	08/05/2025	07/21/2025			650.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	TOW TO MAINT GARAGE: CMD 33	06242025	06/24/2025			200.00	
	001-161-638	TOW TO MAINT GARAGE: CMD 33	07102025	07/10/2025			200.00	
	001-161-638	TOW TO CANNON FORD: CMD 33	07142025	07/14/2025			250.00	
001	CINTAS CORPORATION	252932	08/05/2025	07/21/2025			499.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-535	JUN 04 2025 MAINT	4232607104	06/04/2025			124.96	
	001-205-535	JUN 11 2025 MAINT	4233342442	06/11/2025			124.96	
	001-205-535	JUN 18 2025 MAINT	4234070434	06/18/2025			124.96	
	001-205-535	JUN 25 2025 MAINT	4234800429	06/25/2025			124.96	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HOME TEAM TIRE & AUTO SERVICE	252933	08/05/2025	07/21/2025			811.81	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	FS DESTINATION (1): #10636	500512	06/07/2025			155.09	
	001-100-638	TIRE PRESSURE SENSOR: #17823	500514	06/06/2025			89.99	
	001-100-638	PATCH TIRE (2): #17823	500514	06/06/2025			44.00	
	001-100-638	FS DESTINATION (1): #10185	500544	06/11/2025			169.91	
	001-100-638	FS FHVK PURSUIT (1): #17530	500548	06/16/2025			150.84	
	001-100-638	FLAT REPAIR: PD UNIT	500551	06/13/2025			22.00	
	001-100-638	TIRE PRESSURE SENSOR: #19004	500554	06/13/2025			89.99	
	001-100-635	TIRE PRESSURE SENSOR: #19684	500571	06/17/2025			89.99	
001	M & E FEED & SEED	252934	08/05/2025	07/21/2025			54.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-514	DOG FOOD (1): K9	5962	06/27/2025			54.99	
001	MISSISSIPPI POWER	252935	08/05/2025	07/21/2025			1,155.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-628	JUN 2025 LEASE: BACOT	0796886005	07/07/2025			1,155.00	
001	WASTE OIL COLLECTORS INC	252936	08/05/2025	07/21/2025			80.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-698	STOP CHG: PUMP USED OIL	0028942	07/10/2025			80.00	
001	ACE HARDWARE OF OCEAN SPRINGS	252937	08/05/2025	07/21/2025			273.51	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	27-2 AUTOCUT TRIM HEAD (3)	41479052	07/16/2025			93.54	
	001-170-639	TRUFUEL 50:1 MIX 110OZ	41479052	07/16/2025			26.09	
	001-170-639	.105 TRIM LINE 1LB	41479052	07/16/2025			17.91	
	001-170-639	NYLON LINE CF3 PRO 180'	41479052	07/16/2025			25.98	
	001-170-639	5.2OZ STILH HP OIL (48)	41481275	07/23/2025			109.99	
001	CG MPI GO BOND DEBT SERVICE FUND	252940	08/05/2025	07/21/2025			61,500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-900-969	BUDGETED TRX: F 254 DS	09012025	07/21/2025			61,500.00	
001	COG 7M BOND ACCT	252944	08/05/2025	07/22/2025			46,178.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-104	TR MDOT WIRE: FUND 130	07162025	07/16/2025			46,178.35	
001	GLOBALSTAR	252967	08/05/2025	07/24/2025			103.79	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	0094946372	07/16/2025			103.79	
001	C SPIRE WIRELESS	252970	08/05/2025	07/24/2025			695.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-605	POLICE CELLS	0032680896	07/11/2025			489.11	
	001-100-606	DATA CARDS (6)	0032680896	07/11/2025			206.88	

Docket of Claims
Release date from 08/05/2025 thru 08/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	252971	08/05/2025	07/24/2025			62.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JUL 2025: CBL BOX 28848		07082025	08/07/2025			62.38
001	SPARKLIGHT	252972	08/05/2025	07/24/2025			143.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JUL 2025: POLICE 28855		07082025	08/07/2025			143.30
001	SPARKLIGHT	252973	08/05/2025	07/24/2025			154.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	AUG 2025: GARAGE 17239		07202025	08/19/2025			154.42
001	SPARKLIGHT	252975	08/05/2025	07/24/2025			212.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	JUL 2025: SR BLDG 48895		07012025	07/31/2025			102.08
	001-170-698	AUG 2025: SR BLDG 48895		08012025	08/31/2025			110.08
001	SPARKLIGHT	252976	08/05/2025	07/24/2025			337.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JUL 2025: CITY HALL 17254		07012025	07/31/2025			164.55
	001-092-698	AUG 2025: CITY HALL 17254		08012025	08/31/2025			172.55
001	SPARKLIGHT	252977	08/05/2025	07/24/2025			253.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	AUG 2025: BACOT 22221		07232025	08/22/2025			253.88
001	SPARKLIGHT	252978	08/05/2025	07/24/2025			110.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	AUG 2025: NFD 35678		07232025	08/22/2025			110.06
001	SPARKLIGHT	252979	08/05/2025	07/24/2025			110.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	AUG 2025: SFD 32212		07232025	08/22/2025			110.06
001	SPARKLIGHT	252980	08/05/2025	07/24/2025			130.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JUL 2025: CFD 49000		07232025	08/22/2025			130.01
001	AT&T	252984	08/05/2025	07/24/2025			37.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC MONITORING		2284970262	07/14/2025			37.59
001	AT&T	252985	08/05/2025	07/24/2025			4,400.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MTHLY SERVICE: MAIN LINES		2284978000	07/14/2025			4,400.41
001	FUELMAN	252988	08/05/2025	07/24/2025			2,793.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL: PLANNING		NP68791269	07/14/2025			178.47
	001-100-525	UNL FUEL: POLICE		NP68791269	07/14/2025			2,105.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	252988	08/05/2025	07/24/2025			2,793.20	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-525	UNL-DSL FUEL: FIRE		NP68791269	07/14/2025			407.99
	001-170-525	UNL FUEL: REC/PARKS		NP68791269	07/14/2025			101.42
001	FUELMAN	252990	08/05/2025	07/24/2025			2,950.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL: PLANNING		NP68816435	07/21/2025			66.64
	001-100-525	UNL FUEL: POLICE		NP68816435	07/21/2025			1,980.92
	001-161-525	UNL-DSL FUEL: FIRE		NP68816435	07/21/2025			521.04
	001-170-525	UNL FUEL: REC/PARKS		NP68816435	07/21/2025			312.87
	001-205-525	DSL FUEL: MAINT		NP68816435	07/21/2025			69.21
001	COG ENTERPRISE FUND	252992	08/05/2025	07/28/2025			21,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDEQ WIRE: FUND 363		07282025	07/28/2025			21,000.00
001	RIDGDELL BROS INC	252994	08/05/2025	07/28/2025			2,604.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-680	AUG 2025 BED MNT: ENT SIGNS		23084455	07/28/2025			1,006.66
	001-201-679	AUG 2025 LAWN MNT: S HWY 90		23084454	07/28/2025			615.00
	001-201-679	AUG 2025 LAWN MNT:HWY 90 INTS		23084452	07/28/2025			983.33
001	SINGING RIVER ELECTRIC COOPERATIVE	253021	08/05/2025	07/30/2025			952.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		07152025	07/22/2025			526.72
	001-161-631	MARTIN BLUFF FD 58380001		07172025	07/23/2025			295.14
	001-092-631	CITY LIMIT SIGN 17546		07172025	07/23/2025			41.72
	001-201-633	WM PAYNE 100245001		07182025	07/24/2025			58.87
	001-170-631	ROUNDABOUT 102311004		07182025	07/24/2025			30.00
001	RJ YOUNG COMPANY LLC	253022	08/05/2025	07/30/2025			155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	UNL-J9T600-01 RENTAL FEE		INV7617079	07/28/2025			155.00
001	PTS SOLUTIONS INC	253023	08/05/2025	07/30/2025			32,025.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-606	SOFTWARE MAINT 9/25-9/26		2025058-M	07/22/2025			32,025.00
001	PRO-LOCK LOCKSMITH SERVICE LLC	253030	08/05/2025	07/30/2025			215.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-559	SERV CALL: REKEY CYL (4)		72410	07/29/2025			150.00
	001-092-559	DUPL KEYS (8): CH ADMIN		72410	07/29/2025			40.00
	001-092-559	DUPL KEYS (5): CH ADMIN		5073025-1	07/30/2025			25.00
001	SOUTH MISSISSIPPI BUSINESS MACHINES INC	253031	08/05/2025	07/30/2025			332.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MX-M654N SERV AGRMNT (6MO)		485749	07/30/2025			332.00
001	STEINER SAW & MOWER	253034	08/05/2025	07/30/2025			55.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	COIL: STIHL WEEDEATER		965083	07/23/2025			55.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SEYMOUR ENGINEERING PLLC	253040	08/05/2025	07/30/2025			12,950.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-603	ENG & DESIGN: LS 32 100%	9479	07/29/2025				8,000.00
	001-092-603	ENG & DESIGN: LS SRM1 100%	9479	07/29/2025				3,000.00
	001-092-603	ADDTL: CA/RPR LS UPGS 90%	9479	07/29/2025				1,950.00
001	FUELMAN	253041	08/05/2025	07/30/2025			3,095.01	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL: PLANNING	NP68845599	07/28/2025				120.21
	001-100-525	UNL FUEL: POLICE	NP68845599	07/28/2025				1,992.27
	001-161-525	UNL-DSL FUEL: FIRE	NP68845599	07/28/2025				497.31
	001-170-525	UNL FUEL: REC/PARKS	NP68845599	07/28/2025				370.09
	001-205-525	UNL-DSL FUEL: MAINT	NP68845599	07/28/2025				115.13
001	SEYMOUR ENGINEERING PLLC	253042	08/05/2025	07/30/2025			175.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-608	PLAT REVIEW: LEGACY PARK	9480	07/29/2025				175.00
001	SINGING RIVER ELECTRIC COOPERATIVE	253045	08/05/2025	07/30/2025			412.39	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-631	SPORTS PAVILION 66582005	07182025	07/24/2025				143.19
	001-170-631	CITY PARK RSTRMS 89912001	07182025	07/24/2025				85.17
	001-170-631	FRAZIER RSTRMS 98546001	07182025	07/24/2025				61.40
	001-170-631	SRM VENUE 104312012	07182025	07/24/2025				30.00
	001-170-631	SRM PW BOX 8 104459007	07182025	07/24/2025				30.00
	001-170-631	FITNESS TRAIL 109268001	07182025	07/24/2025				32.63
	001-170-631	DOLPHIN PW BOX 6 110759006	07182025	07/24/2025				30.00
001	SINGING RIVER ELECTRIC COOPERATIVE	253046	08/05/2025	07/30/2025			2,811.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-631	POLICE STATION 66298004	07182025	07/24/2025				2,246.07
	001-201-629	SIGNAL LIGHT 89113001	07182025	07/24/2025				65.68
	001-201-633	STREET LIGHTS 90345002	07182025	07/24/2025				177.22
	001-092-631	RECORDS BLDG 90790001	07182025	07/24/2025				280.73
	001-201-633	BELK SIGN 97127001	07182025	07/24/2025				41.30
001	SINGING RIVER ELECTRIC COOPERATIVE	253047	08/05/2025	07/30/2025			884.37	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-201-633	DOLPHIN ST 94987002	07182025	07/24/2025				45.29
	001-201-633	DOLPHIN ST 94988002	07182025	07/24/2025				49.67
	001-201-633	DOLPHIN ST 94989002	07182025	07/24/2025				65.78
	001-201-633	DOLPHIN ST 94990002	07182025	07/24/2025				723.63
001	CAN'T MISS EMBROIDERY	253054	08/05/2025	07/31/2025			5,862.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-535	9" SHORT W/PKT (100)	29644	07/10/2025	251165			1,800.00
	001-161-535	POLO WHITE LRG (6)	29633	07/10/2025	251152			135.00
	001-161-535	POLO WHITE 2XL (4)	29633	07/10/2025	251152			98.00
	001-161-535	POLO CHARCOAL (36)	29633	07/10/2025	251152			810.00
	001-161-535	POLO CHARCOAL 2XL	29633	07/10/2025	251152			24.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CAN'T MISS EMBROIDERY	253054	08/05/2025	07/31/2025			5,862.00	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	POLO BLACK 2XL	29633	07/10/2025	251152		24.50	
	001-161-535	POLO RED (60)	29633	07/10/2025	251152		1,350.00	
	001-161-535	TITLE-BUGLES/FF GFD (108)	29633	07/10/2025	251152		918.00	
	001-161-535	1ST INITIAL-LAST NAME (108)	29633	07/10/2025	251152		702.00	
001	REYNOLDS WHOLESALE CO	253055	08/05/2025	07/31/2025			1,069.93	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-510	#1508 MFB TOWELS (5)	79167	07/16/2025	251218		139.75	
	001-161-510	BLEACH GAL (8)	79167	07/16/2025	251218		36.00	
	001-161-510	PINE SOL 80 OZ (8)	79167	07/16/2025	251218		78.00	
	001-161-510	COMET POWDER 21 OZ (12)	79167	07/16/2025	251218		20.28	
	001-161-510	LYSOL SPRAY (8)	79167	07/16/2025	251218		55.92	
	001-161-510	38X58 BL CAN LINER 100CT (4)	79167	07/16/2025	251218		139.80	
	001-161-510	SCOTCH BRITE SPONGE (12)	79167	07/16/2025	251218		10.68	
	001-201-559	38X63 CLR CAN LINER 50CT (10)	79174	07/18/2025	251233		589.50	
001	PUBLIC SECTOR HR ASSOC	253057	08/05/2025	07/31/2025			360.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-660	FF-EL 102 TEST: FIRE	8347	06/03/2025	251007		140.00	
	001-022-660	ADMIN FEE: CIVIL SERV TEST	8347	06/03/2025	251007		220.00	
001	MS FIRE ACADEMY	253058	08/05/2025	07/31/2025			520.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-575	MSTAT EXAM: RUSSELL,M	11361	07/15/2025	251138		20.00	
	001-161-681	D/O PUMPER NFPA: MCLOUGHLIN	11415	07/15/2025	250983		500.00	
001	GULF HYDRAULICS & PNEUMATICS INC	253059	08/05/2025	07/31/2025			484.26	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	SEAL KIT: GFD TRUCK	194867	07/08/2025	251158		52.13	
	001-161-638	SHOP LABOR: RESEAL CYL	194867	07/08/2025	251158		190.00	
	001-161-638	SEAL KIT: GFD TRUCK	194887	07/17/2025	251158		52.13	
	001-161-638	SHOP LABOR: RESEAL CYL	194887	07/17/2025	251158		190.00	
001	CUSTOM PRODUCTS CORPORATION	253060	08/05/2025	07/31/2025			2,554.38	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-565	6' GALV POST (50): ST SIGNS	INV30914	07/08/2025	251179		836.00	
	001-201-565	SHIPPING	INV30914	07/08/2025	251179		114.19	
	001-201-565	STREET SIGN (20): 10 STS-2EA	INV31809	07/22/2025	251210		674.60	
	001-201-565	SPEED LIMIT 25 (5)	INV31809	07/22/2025	251210		126.80	
	001-201-565	SPEED LIMIT 20 (5)	INV31809	07/22/2025	251210		126.80	
	001-201-565	NO DUMPING (5)	INV31809	07/22/2025	251210		68.85	
	001-201-565	STOP SIGN (10)	INV31809	07/22/2025	251210		467.80	
	001-201-565	NO LITTERING (2)	INV31809	07/22/2025	251210		27.54	
	001-201-565	SHIPPING	INV31809	07/22/2025	251210		111.80	
001	JE TALLEY CONSTRUCTION INC	253061	08/05/2025	07/31/2025			3,250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-601	DEMO/CLEAN: 2104 HASTINGS RD	250730-002	07/30/2025	251223		3,250.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	253063	08/05/2025	07/31/2025			40.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-559	NAME PLATE (4): PLNG COMM		2507103	07/22/2025	251234		40.00
001	HOME TEAM TIRE & AUTO SERVICE	253066	08/05/2025	07/31/2025			285.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	VANTAGE LT HD TIRE (2): #431		500565	06/17/2025	251092		245.98
	001-170-638	BAL WT/LABOR/VSTEM/DISP		500565	06/17/2025	251092		40.00
001	PHOENIX ENVIRONMENTAL DESIGN INC	253068	08/05/2025	07/31/2025			3,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-577	6.8LB ROUNDUP QUIKPRO (20)		CD-007	07/22/2025	251199		2,100.00
	001-170-577	2.5 GAL PRODIAMINE (5)		CD-007	07/22/2025	251199		1,100.00
001	DIXIE GLASS	253069	08/05/2025	07/31/2025			634.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-635	CLR TEMP GLASS 47-5/8X19-5/8		PAS063855	07/25/2025	251227		80.04
	001-161-635	CLR TEMP GLASS 35-5/8X11-5/8		PAS063855	07/25/2025	251227		36.00
	001-161-635	FAB/DEL/INSTL: LABOR		PAS063855	07/25/2025	251227		350.00
	001-161-635	PRE INSPECT: REPL WINDOW		PAS063855	07/25/2025	251227		98.00
	001-161-635	WINDOW TINT: CENTRAL FIRE STN		PAS063855	07/25/2025	251227		70.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	253070	08/05/2025	07/31/2025			1,349.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	SIGN HERE FLAG 120PK		6035012692	06/21/2025	251112		4.09
	001-090-500	1" POP-UP FLAG 100PK		6035012692	06/21/2025	251112		2.99
	001-090-500	POP-UP STICKY NOTE 3X3 12PK		6035012692	06/21/2025	251112		11.29
	001-090-500	1000CT JUMBO PAPER CLIP		6035012692	06/21/2025	251112		13.07
	001-090-500	LGL FOLDER GREEN 100CT		6035012692	06/21/2025	251112		18.27
	001-090-500	HP923 B/C/M/Y SY 4PK (2)		6035012692	06/21/2025	251112		177.78
	001-090-500	BIC VEL RETR PEN BLU 12CT		6035012692	06/21/2025	251112		8.64
	001-090-500	HP305X REMAN BL HY CART		6035012692	06/21/2025	251112		73.18
	001-090-500	HP305A REMAN SY C/M/Y 3PK		6035012692	06/21/2025	251112		130.56
	001-090-500	100CT FILE FOLDER BLU (3)		6035012692	06/21/2025	251112		54.81
	001-090-500	HP305A REMAN BLK SY TONER		6035012692	06/21/2025	251112		59.06
	001-090-500	HP923 MAGENTA SY INK		6035012694	06/21/2025	251112		17.89
	001-090-500	HP952 REMAN BLK SY INK		6035012694	06/21/2025	251112		22.49
	001-090-559	RICOH SCANSNAP IX1400		6035570119	06/27/2025	251112		329.99
	001-161-575	1/2" 3RING VIEW BINDER (10)		6036263334	07/02/2025	251139		37.40
	001-161-500	LTR/LGL SZ FILE BOX 20PK		6036330695	07/03/2025	251163		49.72
	001-161-500	CS 8.5X11 COPY PAPER (2)		6036330695	07/03/2025	251163		84.98
	001-161-500	SHARPIE SGEL RETR BLU 36PK		6036400060	07/04/2025	251163		51.19
	001-040-559	3X3 STICKY NOTE 12PK		6036833624	07/12/2025	251209		4.07
	001-040-559	PILOT GEL PEN BLU 12PK		6036833624	07/12/2025	251209		12.92
	001-040-559	PILOT GEL PEN BLK 12PK		6036833624	07/12/2025	251209		17.87
	001-040-559	STD PAPER CLIPS 1000PK		6036833624	07/12/2025	251209		5.16
	001-022-559	CLASS FOLDERS 10CT		6036833624	07/12/2025	251209		26.97
	001-022-559	HP950XL/951 BL/C/M/Y STD		6036833624	07/12/2025	251209		134.84

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	EMERGENCY EQUIPMENT PROFESSIONALS INC	253074	08/05/2025	07/31/2025			6,089.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	KIT TURBOCHRG ACTUATOR: E1	517985	07/22/2025	251237		1,599.00	
	001-161-638	LABOR	517985	07/22/2025	251237		3,258.75	
	001-161-638	AIR GASKET CONNECTION: E1	517985	07/22/2025	251237		17.52	
	001-161-638	EGR	517985	07/22/2025	251237		1,159.71	
	001-161-638	SHOP SUPPLIES	517985	07/22/2025	251237		55.00	
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	253077	08/05/2025	07/31/2025			3,875.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	HI-LITE CARRIER: BYRD,S	35399	07/08/2025	250282		667.44	
	001-100-535	POINT BLANK GUARDIAN: BYRD,S	35399	07/08/2025	250282		253.65	
	001-100-535	SS POLY SHIRT 15.5: CHIEF	1921	07/02/2025	251075		59.99	
	001-100-535	LS POLY SHIRT (3)	2013	07/14/2025	251076		209.97	
	001-100-535	4PKT POLY TROUSER (3)	2013	07/14/2025	251076		224.97	
	001-100-535	FLEXRS SS BASE SHIRT (9)	2013	07/14/2025	251076		629.91	
	001-100-535	FLEXRS LS BASE SHIRT (9)	2013	07/14/2025	251076		674.91	
	001-100-535	FLEXRS TACTICAL PANT (9)	2013	07/14/2025	251076		711.00	
	001-100-535	AIRTEK DUTY BELT (3)	2013	07/14/2025	251076		165.00	
	001-100-535	ROTHCO RAIN COAT SM	2013	07/14/2025	251076		79.00	
	001-100-535	UA CHARGED BOOTS (2)	2013	07/14/2025	251076		200.00	
001	AMAZON CAPITAL SERVICE	253078	08/05/2025	07/31/2025			1,190.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-639	5PK VOLUME KNOB CAP (2)	1T3QVQ76RD	07/15/2025	251197		40.00	
	001-161-639	DISCOUNT	1T3QVQ76RD	07/15/2025	251197		-4.00	
	001-170-634	ENCL CORK BULLETIN BOARD	11DHYNKY6P	07/16/2025	251207		204.55	
	001-170-510	15" HD FLOOR CLEANER/BUFFER	117FXJD7J7	07/15/2025	251194		499.99	
	001-090-559	USB COMPUTER MIC: CODE ENF	1VN41LN6FQ	07/17/2025	251203		19.99	
	001-205-559	12X10 RETR AWNING: MAINT	1VN41LN6FQ	07/17/2025	251203		205.79	
	001-090-500	44" GRAB TOOL(3): CODE ENF	1VN41LN6FQ	07/17/2025	251203		29.97	
	001-090-500	DURACELL AAA 24CT: PLANNING	1VN41LN6FQ	07/17/2025	251203		18.64	
	001-205-559	30" INDUSTRIAL DRUM FAN: MAINT	1VN41LN6FQ	07/17/2025	251203		139.99	
	001-161-639	5PK CHANNEL SELECT KNOB (2)	1N1PPHMC3J	07/29/2025	251240		36.00	
001	GALLS LLC	253079	08/05/2025	07/31/2025			800.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-559	PATROL EYES BODY CAMERA (2)	031968131	07/18/2025	251225		790.00	
	001-090-559	SHIPPING: CODE ENF	031968131	07/18/2025	251225		10.00	
FUND TOTAL	1 Claims	to	Checks	61 Total	249,974.91 Manual	Held	Total	249,974.91

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
002	5.3 UTY REV BOND S2024 DEBT SERVICE	252946	08/05/2025	07/22/2025			300,000.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	002-900-950	FUND S24 BOND DEBT SERV	07222025	07/22/2025			300,000.00	
FUND TOTAL	2 Claims	to	Checks	1 Total	300,000.00 Manual		Held	Total 300,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	SINGING RIVER ELECTRIC COOPERATIVE	252968	08/05/2025	07/24/2025			2,529.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-631	AMPHITHEATER 118241002		07012025	07/08/2025			2,497.71
	004-510-631	GATES 122412001		07182025	07/24/2025			31.43
004	SPARKLIGHT	252974	08/05/2025	07/24/2025			2,580.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-699	AUG 2025: SOUND 51824		07202025	08/20/2025			2,580.00
004	RIDGDELL BROS INC	252993	08/05/2025	07/28/2025			5,140.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-680	AUG 2025 LAWN MNT: SOUND		23084453	07/28/2025			3,695.83
	004-510-699	AUG 2025 GNAT-INSECT APPL		23084456	07/28/2025			267.00
	004-510-680	AUG 2025 CHEMICAL APP: SOUND		23084457	07/28/2025			1,177.91
004	MISSISSIPPI POWER	252995	08/05/2025	07/28/2025			4,972.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-628	JUL 2025 LEASE: SOUND		0945635021	07/21/2025			4,972.00
004	REYNOLDS WHOLESALE CO	253056	08/05/2025	07/31/2025			651.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-559	JUMBO JR TISSUE CS (4)		79169	07/16/2025	251219		114.00
	004-510-559	BLK CAN LINER 38X58 100CT (4)		79169	07/16/2025	251219		139.80
	004-510-559	8" BROWN TOWEL ROLL (6)		79169	07/16/2025	251219		173.70
	004-510-559	BMF TOWEL #1508 (8)		79169	07/16/2025	251219		223.60
004	GREENAWALT HOSPITALITY LLC	253083	08/05/2025	07/31/2025			1,120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-699	APR 2025 SERV FEE		I419	07/30/2025			280.00
	004-510-699	MAY 2025 SERV FEE		I420	07/30/2025			280.00
	004-510-699	JUN 2025 SERV FEE		I421	07/30/2025			280.00
	004-510-699	JUL 2025 SERV FEE		I422	07/30/2025			280.00
FUND TOTAL	4 Claims	to	Checks	6 Total	16,992.98 Manual	Held	Total	16,992.98

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	GULF BREEZE CONSTRUCTION INC	252938	08/05/2025	07/21/2025			170,654.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-130-770	CONSTRUCTION 70.25%		32	07/11/2025		170,654.23	
130	MICHAEL BAKER INTERNATIONAL	252939	08/05/2025	07/21/2025			44,046.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-130-763	CONST ENG & INS: #28		1254951	07/18/2025		44,046.37	
FUND TOTAL 130 Claims		to	Checks	2 Total	214,700.60	Manual	Held	Total 214,700.60

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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	252969	08/05/2025	07/24/2025			896.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-606	GPD MODEM PLAN (26) JUN 2025		06032025	07/02/2025			896.48
FUND TOTAL 156 Claims	to	Checks	1 Total	896.48 Manual		Held	Total	896.48

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	252956	08/05/2025	07/23/2025			3,260.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT: AD VALOREM		JUL 2025	07/21/2025			3,260.54
FUND TOTAL 172 Claims	to	Checks	1 Total	3,260.54	Manual	Held	Total	3,260.54

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	252923	08/05/2025	07/21/2025			702.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	HOSTING FEE JUN 2025	4168	07/15/2025			52.20	
	176-170-699	SHOPPING CART	4168	07/15/2025			300.00	
	176-170-699	WEBSITE MAINT 06/15-07/14/25	4168	07/15/2025			350.00	
176	SPARKLIGHT	252981	08/05/2025	07/24/2025			140.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	AUG 2025: SSP 50008	07232025	08/22/2025			140.05	
176	SPARKLIGHT	252982	08/05/2025	07/24/2025			237.74	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	AUG 2025: SSP 50016	07202025	08/19/2025			237.74	
176	AT&T	252986	08/05/2025	07/24/2025			179.54	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MTHLY SERV 2 LINES	2284972244	07/14/2025			179.54	
176	STAPLES BUSINESS ADVANTAGE DEPT ATL	253071	08/05/2025	07/31/2025			591.08	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-559	100PK LTR LAMINATE POUCH	6036744607	07/11/2025	251204		12.99	
	176-170-559	36PK SHARPIE BLK FINE	6036744607	07/11/2025	251204		22.53	
	176-170-559	AVERY 1X2X5/8 LABEL 7500BX	6036744607	07/11/2025	251204		82.11	
	176-170-559	6PK SCOTCH PACKING TAPE	6036744607	07/11/2025	251204		17.53	
	176-170-559	CS 8.5X11 COPY PAPER (6)	6036744607	07/11/2025	251204		254.94	
	176-170-559	HP910XL/910 B/C/M/Y STD 4PK	6036744607	07/11/2025	251204		96.89	
	176-170-559	11X17 COPY PAPER 2500CT	6036744607	07/11/2025	251204		64.21	
	176-170-559	ASRT CARDSTOCK 8.5X11 (2)	6036744607	07/11/2025	251204		39.88	
176	ULINE INC	253075	08/05/2025	07/31/2025			1,019.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-702	ADJ WIDTH PALLET HAND TRUCK	195216570	07/11/2025	251206		895.00	
	176-170-702	FREIGHT: FOR SSP SHOP	195216570	07/11/2025	251206		124.70	
176	J H WRIGHT & ASSOCIATES INC	253081	08/05/2025	07/31/2025			1,775.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-559	2HP SUBM GRINDER PUMP: SSP	471187	07/18/2025	251215		1,775.00	
FUND TOTAL 176 Claims		to	Checks	7 Total	4,645.31 Manual	Held	Total	4,645.31

Docket of Claims
Release date from 08/05/2025 thru 08/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
254	THE PEOPLES BANK	252941	08/05/2025	07/21/2025			65,340.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	254-680-817	SEP 2025 INT: MPI GO BND 3310		MSDVBK19G	06/13/2025		63,090.63	
	254-680-803	ANNUAL ADMIN FEE: 3310		MSDVBK19G	06/13/2025		2,250.00	
FUND TOTAL 254 Claims	to	Checks	1 Total	65,340.63	Manual	Held	Total	65,340.63

Docket of Claims
Release date from 08/05/2025 thru 08/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
309	DAN HENSARLING INC	253049	08/05/2025	07/30/2025			102,257.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	309-510-756	MS SONGWRITERS PAC 3.78%		2	07/28/2025			102,257.05
309	ALLRED STOLARSKI ARCHITECTS PA	253050	08/05/2025	07/30/2025			8,502.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	309-510-762	DESIGN: RECORDING STUDIO		202173-07	07/28/2025			7,500.00
	309-510-763	CONSTRUCTION ADMIN		202173-07	07/28/2025			1,002.22
FUND TOTAL 309 Claims	to	Checks	2 Total	110,759.27	Manual		Held	Total 110,759.27

Docket of Claims
Release date from 08/05/2025 thru 08/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
310	MALLETTE BROTHERS CONSTRUCTION INC	253053	08/05/2025	07/31/2025			7,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	310-093-720	160TN MILLING: VENDOR SITES		2040	07/25/2025	251220		7,200.00
310	ASPHALT CONTRACTORS LLC	253064	08/05/2025	07/31/2025			8,780.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	310-093-720	CLEAN SURFACE AREA:TOWN CNTR		07082025	07/08/2025	251116		1,380.00
	310-093-720	STRIPE 1500 PARKING SPACES		07082025	07/08/2025	251116		7,400.00
FUND TOTAL 310 Claims	to	Checks	2 Total	15,980.00	Manual	Held	Total	15,980.00

Docket of Claims
Release date from 08/05/2025 thru 08/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
311	SEYMOUR ENGINEERING PLLC	253039	08/05/2025	07/30/2025			18,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	311-300-762	GEOTECH INV 100%: LARK PARK		9483	07/29/2025			5,000.00
	311-300-762	DESIGN/BID 50%: LARK PARK		9483	07/29/2025			13,000.00
FUND TOTAL 311 Claims	to	Checks	1 Total	18,000.00	Manual	Held	Total	18,000.00

Docket of Claims
Release date from 08/05/2025 thru 08/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
362	MILLER ENTERPRISES LLC	253036	08/05/2025	07/30/2025			300,245.43	
	Account Number 362-600-790	Description		Invoice #	Date	P.O.	Amount	
		HH DRAINAGE IMPS 60.31%		4	07/28/2025			300,245.43
362	SEYMOUR ENGINEERING PLLC	253037	08/05/2025	07/30/2025			19,805.00	
	Account Number 362-600-763	Description		Invoice #	Date	P.O.	Amount	
	362-600-763	CONST ADMIN 40%: HH DRNG		9481	07/29/2025			6,550.00
	362-600-763	RES PROJ REP 30%: HH DRNG		9481	07/29/2025			13,255.00
FUND TOTAL 362 Claims to		Checks	2 Total	320,050.43	Manual		Held	Total 320,050.43

Docket of Claims
Release date from 08/05/2025 thru 08/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
363	SEYMOUR ENGINEERING PLLC	253038	08/05/2025	07/30/2025			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	363-726-762	DESIGN/BID 35%: HH SWR REHAB		9482	07/29/2025			24,000.00
FUND TOTAL 363 Claims	to	Checks	1 Total	24,000.00	Manual	Held	Total	24,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ANSER	252918	08/05/2025	07/21/2025			710.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE: 07/02-07/29/25		277-070225	07/02/2025			685.00
	400-650-698	PAPER INVOICE FEE		277-070225	07/02/2025			5.00
	400-650-698	HOLIDAY CHG JUL 2025		277-070225	07/02/2025			20.00
400	2018-2019 BOND DEBT SERVICE FUND	252919	08/05/2025	07/21/2025			24,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	AUG 2025: 2018 BOND DS		08012025	08/01/2025			24,000.00
400	2018-2019 BOND DEBT SERVICE FUND	252920	08/05/2025	07/21/2025			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	AUG 2025: 2019 BOND DS		08012025	08/01/2025			32,000.00
400	COGENT STRATEGIES LLC	252921	08/05/2025	07/21/2025			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 07/06/25-08/05/25		3954	07/10/2025			7,500.00
400	MICRO METHODS INC	252922	08/05/2025	07/21/2025			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	COLIFORM: WESTGATE WELL		2507342186	07/17/2025			100.00
	400-651-698	COLIFORM: WESTGATE WELL		2507491186	07/25/2025			100.00
400	COG DEPOSITORY ACCOUNT	252942	08/05/2025	07/22/2025			250,652.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR DMR WIRE: FUND 173		06032025	06/03/2025			250,652.75
400	COG DEPOSITORY ACCOUNT	252943	08/05/2025	07/22/2025			35,549.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-822	ST LNS #4 90/57 WTR		07092025	07/09/2025			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		07092025	07/09/2025			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		07092025	07/09/2025			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		07092025	07/09/2025			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		07092025	07/09/2025			9,665.99
400	COG DEPOSITORY ACCOUNT	252945	08/05/2025	07/22/2025			24,531.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR DMR WIRE: FUND 173		07182025	07/18/2025			20,588.50
	400-000-104	TR DMR WIRE: FUND 173		07222025	07/22/2025			3,942.50
400	JACKSON COUNTY UTILITY AUTHORITY	252947	08/05/2025	07/22/2025			256,417.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	AUG 2025 WASTEWATER TRMT		3129	08/01/2025			256,417.00
400	AT&T	252966	08/05/2025	07/24/2025			70.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICES		2284972276	07/06/2025			70.61

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SPARKLIGHT	252983	08/05/2025	07/24/2025			195.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	AUG 2025: 44399		07162025	08/15/2025			195.88
400	AT&T	252987	08/05/2025	07/24/2025			189.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	07/14/2025			189.08
400	FUELMAN	252989	08/05/2025	07/24/2025			139.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL: UTY SERVS		NP68791269	07/14/2025			139.52
400	FUELMAN	252991	08/05/2025	07/24/2025			239.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL: UTY SERVICES		NP68816435	07/21/2025			239.38
400	SINGING RIVER ELECTRIC COOPERATIVE	252996	08/05/2025	07/28/2025			7,108.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	SCHOONER WELL 20688		07122025	07/18/2025			868.35
	400-651-631	LIFT STNS 20688		07122025	07/18/2025			277.53
	400-651-631	LIFT STNS 17881		07172025	07/23/2025			2,340.93
	400-651-631	WATER WELLS 17881		07172025	07/23/2025			3,621.52
400	MISSION COMMUNICATIONS LLC	252997	08/05/2025	07/28/2025			2,010.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: CORMORANT PS		2010726	07/22/2025			402.00
	400-651-698	RENEWAL: WESTGATE #1 PS		2010726	07/22/2025			402.00
	400-651-698	RENEWAL: ROLLING MEADOWS PS		2010726	07/22/2025			402.00
	400-651-698	RENEWAL: SOUTHHAVEN PS		2010726	07/22/2025			402.00
	400-651-698	RENEWAL: PERKINGSTON PS		2010726	07/22/2025			402.00
400	MUELLER CO LLC	252998	08/05/2025	07/28/2025			2,441.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	EZ READER MAINT 94091800		54000054SO	07/15/2025			2,441.88
400	SINGING RIVER ELECTRIC COOPERATIVE	253020	08/05/2025	07/30/2025			1,379.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER-WTR TNK 109812001		07152025	07/22/2025			31.11
	400-651-631	LIFT STNS 20649		07152025	07/22/2025			843.18
	400-651-631	LIFT STNS 28779		07152025	07/22/2025			101.03
	400-651-631	IONIZATION PLANT 99216002		07182025	07/24/2025			291.49
	400-651-631	LIFT STNS 89627001		07172025	07/23/2025			82.74
	400-651-631	LIFT STNS 89702001		07172025	07/23/2025			30.00
400	VULCAN CONSTRUCTION MATERIAL LLC	253035	08/05/2025	07/30/2025			165.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	2.8 TN MDOT 100LB:UNIVERSITY		3740634	06/24/2025			165.20

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Release date from 08/05/2025 thru 08/05/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SEYMOUR ENGINEERING PLLC	253043	08/05/2025	07/30/2025			662.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	DRAINAGE: LADNIER		9480	07/29/2025			487.50
	400-651-683	DRAINAGE: DOLPHIN		9480	07/29/2025			175.00
400	FUELMAN	253044	08/05/2025	07/30/2025			137.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL: UTY SERVS		NP68845599	07/28/2025			137.44
400	SINGING RIVER ELECTRIC COOPERATIVE	253048	08/05/2025	07/30/2025			1,369.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CITY HALL WELL 114046001		07182025	07/24/2025			1,369.97
400	SOUTHERN PIPE & SUPPLY CO INC	253062	08/05/2025	07/31/2025			7,517.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	2" THRD BALL VALVE (6)		1000220500	07/11/2025	251186		1,133.76
	400-651-583	3/4" NL BRASS ADAPTER (20)		1000220500	07/11/2025	251186		504.80
	400-651-583	1" NL BRASS ADAPTER (20)		1000220500	07/11/2025	251186		568.40
	400-651-583	3/4 NL BRASS 2W Y BRANCH (5)		1000220500	07/11/2025	251186		364.95
	400-651-583	3/4X5/8X3/4 CTS PJXMTR (20)		1000220500	07/11/2025	251186		1,794.60
	400-651-583	3/4 NL BRS 2W Y UFR1325 (5)		1000220500	07/11/2025	251186		573.35
	400-651-709	3/4X5/8X3/4 CTS PJXMTR (30)		1116815-00	07/01/2025	251182		2,577.30
400	CONSOLIDATED PIPE & SUPPLY	253065	08/05/2025	07/31/2025			500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	BROOKS BARRELL LOCKS (100)		MS03710920	07/07/2025	251061		500.00
400	CENTRAL PIPE SUPPLY-JACKSON	253067	08/05/2025	07/31/2025			4,653.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	4" PVC S/W SDR35 WYE (23)		417396.001	07/09/2025	251190		375.36
	400-651-581	BLUE FLAGS 100 CT (44)		417664.001	07/09/2025	251184		611.16
	400-651-583	GREEN FLAG 100 CT (32)		417664.001	07/09/2025	251184		444.48
	400-651-581	WHITE FLAG 100 CT (11)		417664.001	07/09/2025	251184		152.79
	400-651-581	BLUE MARK PAINT (36)		417664.001	07/09/2025	251184		266.40
	400-651-583	GREEN MARK PAINT (36)		417664.001	07/09/2025	251184		266.40
	400-651-581	WHITE MARK PAINT (24)		417664.001	07/09/2025	251184		177.60
	400-651-581	BLUE FLAG 100 CT (16)		417664.002	07/09/2025	251184		222.24
	400-651-583	GREEN FLAG 100 CT (28)		417664.002	07/09/2025	251184		388.92
	400-651-581	WHITE FLAG 100 CT (29)		417664.002	07/09/2025	251184		402.81
	400-651-581	DI MJ TRANS ACC PACK 2" (4)		418515.001	07/14/2025	251212		142.68
	400-651-583	4" PVC S/W SDR35 WYE (1)		417396.002	07/18/2025	251190		16.32
	400-651-683	EJ 5' CURB INLET(2):GRANHURST		412966.001	07/18/2025	251010		1,186.78
400	STAPLES BUSINESS ADVANTAGE DEPT	ATL 253072	08/05/2025	07/31/2025			647.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	100CT 2-1/4" CALCULATOR ROLL		6036744608	07/11/2025	251201		100.71
	400-650-500	50CT 3-1/8" THERMAL ROLL		6036744608	07/11/2025	251201		150.13
	400-650-500	100BX MANILA LGL FOLDER		6036744608	07/11/2025	251201		43.52
	400-650-500	CS 8.5X11 COPY PAPER (3)		6036744608	07/11/2025	251201		127.47
	400-650-500	LM B221HOO TONER CART (2)		6037514443	07/23/2025	251238		225.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY ELECTRIC SUPPLY CO	253073	08/05/2025	07/31/2025			3,432.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	SQ D SZ 1 STARTER(4):FAIRWAY	PAS/102927	07/01/2025	251123		2,880.00	
	400-651-584	SLA230ASA MONITOR RELAY(2):FLS	PAS/102950	07/02/2025	251124		370.00	
	400-651-581	TFFN16STR RED CU (500')	PAS/103012	07/08/2025	251181		60.72	
	400-651-583	TFFN16STR YEL CU (500')	PAS/103012	07/08/2025	251181		60.72	
	400-651-583	TFFN16STR BLK CU (500')	PAS/103012	07/08/2025	251181		60.72	
400	BMW PUMP & EQUIPMENT LLC	253076	08/05/2025	07/31/2025			1,236.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	MINI BULB FLOAT SWITCH(20):LS	4764	07/28/2025	251230		1,236.00	
400	MISSION COMMUNICATIONS LLC	253080	08/05/2025	07/31/2025			1,463.78	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	RTU WRLS ALARM: DOLPHIN PS	2010836	07/24/2025	251236		1,450.00	
	400-651-584	FREIGHT: UPGRADE SCADA SYS	2010836	07/24/2025	251236		13.78	
400	J H WRIGHT & ASSOCIATES INC	253082	08/05/2025	07/31/2025			11,713.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	B88.0 THERMALS OEC PART: LS14	470956	07/09/2025	250238		120.00	
	400-651-583	TRANSDUCER PSLT 33.4 (3)	470987	07/10/2025	251180		1,950.00	
	400-651-584	PS5VD24 24V POWER SUPPLY:LS35	471232	07/21/2025	251188		218.00	
	400-651-584	2HP GRINDER PUMP(2):OLD SHELL	471269	07/21/2025	251214		3,850.00	
	400-651-584	START CAPACITOR (4): LS27	471250	07/21/2025	251189		345.00	
	400-651-584	B45.0 HEATER ELEMENTS: LS27	471252	07/21/2025	251187		280.00	
	400-651-584	PRIMEX CONTROL PANEL: LS34	471315	07/22/2025	251048		4,950.00	
FUND TOTAL 400 Claims	to	Checks	30 Total	678,833.60	Manual	Held	Total	678,833.60

SUMMARY OF ALL FUNDS

FUND	1 Claims	to	Checks	61 Total	249,974.91 Manual	Held	Total	249,974.91
FUND	2 Claims	to	Checks	1 Total	300,000.00 Manual	Held	Total	300,000.00
FUND	4 Claims	to	Checks	6 Total	16,992.98 Manual	Held	Total	16,992.98
FUND	130 Claims	to	Checks	2 Total	214,700.60 Manual	Held	Total	214,700.60
FUND	156 Claims	to	Checks	1 Total	896.48 Manual	Held	Total	896.48
FUND	172 Claims	to	Checks	1 Total	3,260.54 Manual	Held	Total	3,260.54
FUND	176 Claims	to	Checks	7 Total	4,645.31 Manual	Held	Total	4,645.31
FUND	254 Claims	to	Checks	1 Total	65,340.63 Manual	Held	Total	65,340.63
FUND	309 Claims	to	Checks	2 Total	110,759.27 Manual	Held	Total	110,759.27
FUND	310 Claims	to	Checks	2 Total	15,980.00 Manual	Held	Total	15,980.00
FUND	311 Claims	to	Checks	1 Total	18,000.00 Manual	Held	Total	18,000.00
FUND	362 Claims	to	Checks	2 Total	320,050.43 Manual	Held	Total	320,050.43
FUND	363 Claims	to	Checks	1 Total	24,000.00 Manual	Held	Total	24,000.00
FUND	400 Claims	to	Checks	30 Total	678,833.60 Manual	Held	Total	678,833.60
Total for all Funds			Checks	118 Total	2,023,434.75 Manual	Held	Total	2,023,434.75

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting: August 5, 2025
Title: Approval of Minutes from the Recessed Council Meeting held July 15, 2025

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

Summary Explanation: Approval of Minutes from the Recessed Council Meeting held July 15, 2025

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

Vaughan ☐ Minor ☐ George ☐ Jackson ☐ Jamison ☐ Fuller ☐ Elbin ☐

Second Made by:

Vaughan ☐ Minor ☐ George ☐ Jackson ☐ Jamison ☐ Fuller ☐ Elbin ☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Minor	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Jamison	☐	☐	☐	☐
Ward 4	Fuller	☐	☐	☐	☐
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 July 15, 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 August 5, 2025.

Tuesday
July 15, 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 July 15, 2025 at 6:30pm in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those present were Mayor Casey Vaughan, Council Members Eric Minor, Cameron George, Richard Jackson, Kay Jamison, Lorenzo Fuller, and Dante Elbin. Also present were Emily Dickerson, Deputy City Clerk; Paula Yancey, City Manager; Josh Danos, City Attorney and other concerned citizens. Absent was Teresa Montgomery, City Clerk.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
July 15, 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 July 24th starting at 11am at the former Singing River Mall Property.**
- 2. Gautier's Farmers Market will be Saturday, August 9th from 8am until 12pm at the former Singing River Mall Property.**

IV. Presentation Agenda

- 1. Martin Bluff Road Widening Update by Michael Baker**

V. Business Agenda

1. Appointment of Municipal Public Defender

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

2. Approval of the Final Plat for Phase 2 of Legacy Park located at 4416 Highway 57, Gautier, MS

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

3. Consideration for Abatement at 7419 Shirley Drive, Gautier, MS

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

4. Consideration for Abatement at 7417 Bluff Point Road, Gautier, MS

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

5. Consideration for a Property Owner initiated Rezoning of Property from R-1 Low Density Single Family Residential to PUD Planned Unit Development, and to amend the previously approved PUD Plan, located on Old Spanish Trail, Gautier, MS (GPC #25-27-RZ)

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

6. Consideration of a request for approval of an amended PUD Plan (PID# 82438100.125 and 82438100.000) (GPC Case Number 25-27-RZ)

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

7. Approval of the Docket of Claims

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

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

- 1. Approval of Minutes from Regular Council Meeting held July 1, 2025.**
- 2. Receive June 2025 Privilege License Reports**
- 3. Approval of water and sewer adjustments for July 2025 in the amount of \$10,598.28**
- 4. Approval of the addendum to the Computer Support Agreement with Delta Computer Systems, Inc.**
- 5. Approval of Change Order No. 2 to increase the contract days for the Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Improvement Project**
- 6. Approval of Amendment 3 to the Post-Opening Agreement for The Sound Amphitheater between the City of Gautier and PTP Country, LLC**

7. **Resolution directing the placement of liens on properties located in Gautier, Mississippi, for fees and charges incurred by the City of Gautier to abate the unsafe conditions of vacant structures, pursuant to Mississippi Code Section 21-19-11**

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 August 5, 2025 at 6:30pm
www.gautier-ms.gov

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

Councilwoman Jamison made the motion to approve the agenda order, as presented. Councilman Minor seconded the motion. The vote was carried unanimously.

Announcements

1. Tasty Thursday will be July 24th starting at 11am at the former Singing River Mall Property.
2. Gautier's Farmers Market will be Saturday, August 9th from 8am until 12pm at the former Singing River Mall Property.

Presentation

1. Martin Bluff Road Widening Update by Michael Baker
-



GAUTIER PRESENTS

TASTY

THURSDAY!

4TH

THUR.

11 AM



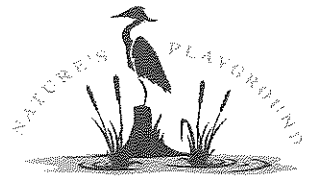
**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

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



MAY 10TH

Come be a part of the



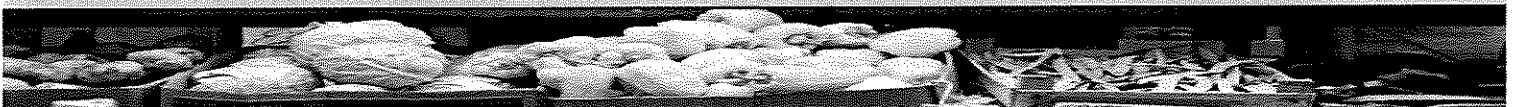
GAUTIER
MISSISSIPPI

FARMER'S
MARKET

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



To become a vendor call 228-497-2244



Councilman Fuller made the motion to re-appoint Kyle Miller as Municipal Public Defender, 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 308-2025

WHEREAS, on August 7, 2024, the City approved an Ordinance amending the creation, reclassification, and elimination of specified positions, and approval of the revised schedule of authorized positions, in order to fund the Public Defender position (part-time); and

WHEREAS, the current City Council finds that re-appointment of Kyle Miller as Municipal Public Defender is in the best interests of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the reappointment of Kyle Miller as Municipal Public Defender 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 Fuller**, seconded by **Councilman Elbin**, and the following vote was recorded:

AYES: Casey Vaughan
 Eric Minor
 Cameron George
 Richard Jackson
 Kay Jamison
 Lorenzo Fuller
 Dante Elbin

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 15, 2025.

Councilman Jackson made the motion the motion to approve the Final Plat for Phase 2 of Legacy Park, as presented, located at 4416 Highway 57, Gautier, MS. Councilman George seconded the motion. The vote was carried by majority with Councilman Minor abstaining.

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

ORDER NUMBER 309-2025

WHEREAS, the Planning Department received a request from Satjit Adlakha, member and manager of ATM Holdings, LLC, for approval of the Final Plat for Phase 2 of Legacy Park located at 4416 Highway 57, (PID#82430100.050); and

WHEREAS, following a recommendation for approval by the Planning Commission, the Preliminary Plat and/or Master Plan for Legacy Park was approved by City Council on April 16, 2024; and

WHEREAS, the Developer now requests approval of the Final Plat for Phase 2 of Legacy Park, as indicated in the attached documentation; and

WHEREAS, the City of Gautier finds that approval of the Final Plat for Phase 2 of Legacy Park is in the best interests of the City; and

NOW THEREFORE, IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Final Plat for Phase 2 of Legacy Park, located at 4416 Highway 57, 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 Jackson**, seconded by **Councilman George**, and the following vote was recorded:

AYES: Casey Vaughan
Cameron George
Richard Jackson
Kay Jamison
Lorenzo Fuller
Dante Elbin

NAYS: None

ABSTAIN: Eric Minor

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 15, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 07/08/2025
Subject: Approval of the Final Plat for Phase 2 of Legacy Park, located at 4416 Highway 57. Gautier, MS (PID #82430100.050)

REQUEST:

The Planning Department has received a request from Satjit Adlakha, member and manager of ATM Holdings, LLC, for approval of the Final Plat for Phase 2 of Legacy Park, an approved Planned Unit Development, located at 4416 Highway 57, PID #82430100.050.

BACKGROUND:

On April 4, 2024, the Planning Commission heard a request for a Zoning Change from C-3 Highway Commercial to a PUD Planned Unit Development at 4416 Highway 57, PID #82430100.050. The Planning Commission recommended the City Council approve the request. On April 16, 2024, the City Council approved the request. Dr Adlakha is requesting approval of the Final Plat for Phase 2 of Legacy Park.

DISCUSSION:

Satjit Adlakha is requesting approval for the Final Plat for Phase 2 of Legacy Park, a Planned Unit Development.

RECOMMENDATION:

ATTACHMENTS:

1. LEGACY PARK PHASE 2 PLAT FOR REVIEW 6-26-25

**A PLAT OF
LEGACY PARK SUBDIVISION, PHASE 2
(PLANNED UNIT DEVELOPMENT)**

**A SUBDIVISION SITUATED IN THE NORTHEAST 1/4 OF
THE SOUTHEAST 1/4 OF SECTION 36, TOWNSHIP 7
SOUTH, RANGE 7 WEST, CITY OF GAUTIER,
JACKSON COUNTY, MISSISSIPPI**

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY. THIS PROPERTY IS LOCATED IN FIRM A, ZONE X. ACCORDING TO FEMA MAP NUMBER(S) 280309021116 & 2803090303146, A FLOOD CHECK WITH BUILDING DETAILS FOR COMMUNITY DATED 08/01/2003, BASE ELEVATION 10.00, AND THE PROPERTY ELEVATION IS DETERMINED BY AN ELEVATION CERTIFICATE. THE ABOVE INFORMATION IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THE SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

FLOOD ZONE EXPLANATION:

✓ AREAS DETERMINED TO BE OUTSIDE THE 0.2% ARI

REFERENCE MATERIALS:

MATERIALS:

- 1.) JOHNSON COUNTY HAS HERETOFORE BEEN ADVISED OF THIS PROJECT.
- 2.) INFORMATION PROVIDED BY CLIENT
- 3.) LEGACY PARK SUBDIVISION, PHASE 2 LAYOUT PROVIDED BY DENNIS STEFFEL AND ASSOCIATES INC. (DSEA) CONSULTING ENGINEERS.
- 4.) DEED BOOK 2167, PAGE 14.
- 5.) DEED BOOK 1990, PAGE 207.
- 6.) DEED BOOK 1990, PAGE 207.
- 7.) DEED BOOK 1990, PAGE 207.
- 8.) DEED BOOK 1249, PAGE 311.
- 9.) DEED BOOK 1589, PAGE 568.
- 10.) DEED BOOK 1589, PAGE 568.
- 11.) PLAT OF LEGACY PARK SUBDIVISION, PHASE 2 RECORDED IN PLAT BOOK 26 AT PAGE 66.

ABBREVIATION

LEGEND:

DEED = DEED DIMENSION
PRIOR = PRIOR SURVEY
PLAT = PLAT DIMENSION
C.A. = CENTERLINE
P.O.L. = POINT ON LINE
P.O.B. = POINT OF BEGINNING
P.O.C. = POINT OF COMMENCEMENT
R.O.W. = RIGHT-OF-WAY
NFD = NEIGHBORHOOD
ACTUAL = ACTUAL MEASUREMENT

STATE PLANE:
COORDINATES:

DATE: OCTOBER 10, 2024
TOPCON HYPER V WAS

```

REF FRAME: MAG_8[2011][EPOCH=2010.0000]
STATE PLANE COORDINATE
USED FOR GPS OBSERVATION
SPC (2301 US F)
3293282.37
1020547.44
07033.7579
Northings (N) [US sft]
Eastings (E) [US sft]
Convergence Angle
Point Scale [Scale Factor]
Combined Factor
US NATIONAL GRID DESIGNATOR:
16RUC2301436036 (MAG_23)
(1 METER = 3.28083333 U.S. SURVEY FEET)

```

CAP
DETA
(PROI
CORN

MAILING TOP

FRONT VIEW

DETAIL OF TYPICAL BOX GIRDER CROSS SECTION

SIDE VIEW

BOX GIRDER

SCALE: 1" = 50'

**BEARING REFERENCE:
GRID NORTH BY GPS
OBSERVATION
NAD83(2011)
(EPOCH:2010.00000)**

LEGEND:

(X) (RF) IRON ROD FOUND
 (O) (RS) IRON ROD SET (CAPPED)
 (●) (RP) IRON PIPE FOUND
 (---) (MEASURED ON THE OUTSIDE)
 (□) (CMF) CONCRETE MOMENT ENDING

FOR REVIEW

CLIENT: **DR. SATJIT ADLAKHA**
 PLAT OF LEGACY PARK SUBDIVISION, PHASE 2
 (PLANNED UNIT DEVELOPMENT)
 DATE OF FIELD SURVEY: 12/10/2024
 DRAFTED: 6/25/2025
 DRAWN BY: PTPO
 PORTION OF PARCEL: 82430100.050
 DRAWING: P257171 LEGACY PARK SUB'D, PH 2
 CERO FILE: P271108

SHEET 1 OF 3

PREPARED BY:

PATRICK M. MARTINO, PLS
13010 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR

DEED BOOK 1990,
PAGE 679.
NOW OR FORMERLY
DERMATOLOGYPHICS LLC

N 89° 41' 05" W 1081.81'
DEED-N 89° 40' 26" W 1081.91'
(BASE BEARING)

TAX PARCEL No:
82430080.120TAX PAYER NO:
83000070

**A SUBDIVISION SITUATED IN THE NORTHEAST 1/4 OF
THE SOUTHEAST 1/4 OF SECTION 30, TOWNSHIP 7
SOUTH, RANGE 7 WEST, CITY OF GAUTIER,
JACKSON COUNTY, MISSISSIPPI**

PARCEL OF LAND IS LOCATED IN A C-3 HIGHWAY COMMERCIAL (WITH P.U.D. OVERLAY) DISTRICT LOCATING TO THE CITY OF CALLED ZONING INTEREST

- [illegible]

STATE OF MISSISSIPPI, COUNTY OF JACKSON

THIS IS TO CERTIFY THAT ATM HOLDINGS, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY IS THE OWNER OF ALL THE LAND SHOWN ON THIS PLAN OF LEACH MAR SUBDIVISION, PHASE 3 (BANNED LINE DEVELOPMENT) AND CERTIFIES THAT THIS PLAN WAS MADE AT HIS REQUEST AND ACCORDING TO THE DIRECTION OF THE UNDERSIGNED OWNER. ALL ROADS AND EASEMENTS SHOWN HEREON ARE DEDICATED TO THE PUBLIC FOREVER.

WITNESS MY SIGNATURE, THIS THE _____ DAY OF _____ 2025.

STATE OF MISSISSIPPI, COUNTY OF _____, BEFORE ME, THE UNDERSIGNED AUTHORITY (IN AND FOR THE COUNTY OF _____, MISSISSIPPI), PERSONALLY APPEARED _____, DR. SALET ADLANA, A MEMBER OF THE HOLDINGS, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY, ACKNOWLEDGED BEFORE ME THAT HE EXECUTED THE ABOVE AND FOREGOING DECLARATION OF THIS PLAT.

WITNESS MY SIGNATURE AND OFFICIAL SEAL ON THIS DAY OF _____, 2025.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

CERTIFICATE OF SURVEYOR

I, PATRICK M. MARTINO, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THIS MAP IS A TRUE AND COMPLETE SURVEY MADE BY ME AND THAT ALL MONUMENTS AND LOT CORNER PINS ARE (OR WILL BE) SET AS SHOWN.

WITNESS MY SIGNATURE AND SEAL THIS DAY OF 2025.

PATRICK H MARTIN P I S INC 28

STATE OF MISSISSIPPI, COUNTY OF _____, STATE OF
BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE COUNTY OF
MISSISSIPPI, PERSONALLY APPEARED THE AFORESAID, PATRICK W. MARTINO, ACKNOWLEDGED BEFORE ME
THAT HE SIGNED AND DELIVERED THE FOREGOING CERTIFICATE ON THE DATE THEREIN WRITTEN AND FOR
THE PURPOSE THEREIN EXPRESSED.

WITNESSES MY SIGNATURE AND OFFICIAL SEAL ON THIS DAY OF 2025.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

MY COMMISSION EXPIRES

[illegible]STATE OF MISSISSIPPI
COUNTY OF JACKSON

COUNTY OF JACKSON

FINAL APPROVAL OF PLAT BY THE CITY OF GAUTIER, AT THE REGULAR MEETING OF SAID CITY HELD ON

THE _____ DAY OF _____ 2023, SAID PROCEEDING BEING DULY RECORDED IN MINUTE

BOOK _____ PAGE _____

WUOL ##### **f AUL** #####

#####

WITNESS OUR HAND AND THE OFFICIAL SEAL OF THE CITY OF GAUTIER, MISSISSIPPI THIS 25TH DAY OF _____ 2025

CITY ENGINEER

BY: CITY CLERK

MAYOR --- CITY OF GAUTIER

MAYOR - CITY OF GAUTIER

STATE OF MISSISSIPPI, COUNTY OF JACKSON

WE, THE UNDERSIGNED DO HEREBY CERTIFY THAT WE HAVE EACH COMPARED THIS RECORDED PLAT WITH THE ORIGINAL PLAT OF LEGACY PARK SUBDIVISION, PHASE 2 (PLANNED UNIT DEVELOPMENT) AND THAT WE FIND THE SAME TO BE AN EXACT DUPLICATE THEREOF AND OF THE WHOLE SAID PLAT.

USERS OF THE SYSTEMS AND ASSOCIATED COSTS

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2025 RELEASE UNDER E.O. 14176

STATE OF MISSISSIPPI
COUNTY OF JACKSON

FINAL APPROVAL OF PLAT BY THE CITY OF GAUTIER CITY COUNCIL

THIS THE	DAY OF	2025
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
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22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31

BY CITY CLERK

MAYOR of CITY OF GAUTIER

MAYOR of CITY OF GAUTIER

STATE OF MISSISSIPPI
COUNTY OF JACKSON

THIS IS TO CERTIFY THAT THIS PLAT WAS FILED IN MY OFFICE AND RECORDED IN PLAT BOOK No. _____ AT PAGE No. _____ ON THE _____ DAY OF _____ 2025.

CHANCERY CLERK
BY: DEPUTY CLERK

BY DEPUTY CLERK

PREPARED BY: SHEET 3 OF 3

PATRICK M. MARTINO, PLS
13010 KATLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR

CLIENT

DR. SATJIT ADLAKHA
PLAT OF LEGACY PARK SUBDIVISION, PHASE 2
(PLANNED UNIT DEVELOPMENT)

DATE OF FIELD SURVEY: 12/10/2024

DRAFTED: 6/25/2025

DRAWN BY: PTPD

PORTION OF PARCEL: 82430100.050
DRAWING: P25771 LEGACY PARK SUB'D, PH 2
CRD FILE: P181108

PREPARED BY:

Councilman George made the motion to approve the abatement at 7419 Shirley Drive, Gautier, MS, as presented, withholding any action for sixty (60) days, with a penalty assessed to the property in the amount of \$1,500 or 50% of the actual cost of cleaning the property, whichever is more, if the City has to go forth with cleaning the property. Councilwoman Jamison 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 310-2025

WHEREAS, after proper notice, on or about June 17, 2025, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 7419 Shirley Drive, Gautier, MS; and

WHEREAS, based on the information provided during the hearing, the City Council has concluded that the property in question is in such a state of uncleanness as to be a menace to public health, safety, and welfare of the community;

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 7419 Shirley Drive, Gautier, MS 39553, by removing all rubbish, trash, debris, and to remove the dilapidated structure from the abandoned property, as recommended by the Planning Department.

IT IS FURTHER ORDERED, based on these findings, that the municipality may reenter the property or parcel of land for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

IT IS FURTHER ORDERED, that a penalty (is or is not) assessed to the property in the amount of \$1500.00 or 50% of the actual cost of cleaning the property, whichever is more.

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

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

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

AYES: **Casey Vaughan**
 Eric Minor
 Cameron George
 Richard Jackson
 Kay Jamison
 Lorenzo Fuller
 Dante Elbin

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 15, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 07/08/2025
Subject: Consider Abatement of 7419 Shirley Drive, Gautier, MS (Harold Charlton)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor, and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to clean the property, to remove the rubbish, trash, and debris, and to remove a dilapidated structure from the abandoned property at 7419 Shirley Drive.

BACKGROUND:

DISCUSSION:

The Code Enforcement office has had a case on this property since March 8th, 2022, for it being a blighted and abandoned property. There has been no water account associated with this property since April 2023. Property taxes are in arrears by one year. As can be seen from the enclosed photos, the property appears to be inhabited by vagrants. There is a dilapidated house on the property that appears to be collapsing, to have termite damage, and is beyond any reasonable repairs.

Due to the length of Code Enforcement history on this property and the menace it is posing to the Martin Bluff and Hickory Hills communities, the decision has been made to remove all rubbish, trash, and debris from this property and to demolish the unsafe structure. Demolishing the structure should help secure surrounding area from additional vagrancy.

RECOMMENDATION:

The Code Enforcement office requests that City Council approve this abatement of 7419 Shirley Dr. in accordance with Mississippi Code Annotated, 1972 § Title 21, Chapter 19, Section 11.

If approved, Council may:

Charge the cost as a lien against the property to be collected upon sale of the property.
Collect the cost through Civil proceedings.
Add \$1,500.00 or 50% to either of the above collection methods.

ATTACHMENTS:

1. Photos of Property
2. Parcel and Tax Info
3. Abatement Public Notice Posted
4. Abatement Hearing Notification Letter
5. Memorandum Public Hearing



Property Link

JACKSON COUNTY, MS

Current Date 7/ 2/2025

Tax Year 2023
Records Last Updated 7/ 1/2025

PROPERTY DETAIL			
OWNER	CHARLTON HAROLD RAY		ACRES : .51
	7419 SHIRLEY DR		LAND VALUE : 17746
			IMPROVEMENTS : 21573
	GAUTIER MS 39553		TOTAL VALUE: 39319
			ASSESSED : 5898
PARCEL	85433005.000		
ADDRESS	7419 SHIRLEY		
	TAX INFORMATION		
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	297.02	297.02	0.00
CITY	253.61	253.61	0.00
SCHOOL	281.33	281.33	0.00
PENALTY & OTHER	123.13	123.13	0.00
TOTAL	955.09	955.09	0.00
	LAST PAYMENT DATE 8 / 26 / 2024		
	TAXES DELINQUENT PRIOR YEAR		
	MISCELLANEOUS INFORMATION		
EXEMPT CODE	LEGAL LOTS 10 & 11 HASTINGS SINGING		

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



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

CITY OF GAUTIER
Nature's Playground

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on JULY 15, 2025, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

7419 SHIRLEY DR.

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

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



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

CITY OF GAUTIER

Nature's Playground

June 30, 2025

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

TO: Harold Charlton
7419 Shirley Dr.
Gautier, MS 39533

Re: Notice of Public Hearing
7419 Shirley Dr.

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **7419 Shirley Dr., Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **July 15, 2025 at 6:30 P.M.** The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

If at the scheduled hearing, the governing authority decides that the property or parcel of land is in a condition determined to be a menace to the public health, safety, and welfare of the community, the City shall proceed to clean the property or parcel of land by the use of municipal workers or by contract.

Additionally, the municipality may reenter the property or parcel of land for a period of one (1) year after the adjudication without any further hearings. A notice will be posted on the property or parcel of land and at City Hall or another place in the Municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for clearing/cleaning.

Sincerely,

Patrick Fagan

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning and Building Director
From: Patrick Fagan, Code Enforcement Officer
Date: July 1, 2025
Subject 7419 Shirley Dr. (Clean & Demolish)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor, and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to clean the property, to remove the rubbish, trash, and debris, and to remove a dilapidated structure from the abandoned property at 7419 Shirley Drive.

DISCUSSION:

The Code Enforcement office has had a case on this property since March 8th, 2022, for it being a blighted and abandoned property. There has been no water account associated with this property since April 2023. Property taxes are in arrears by one year. As can be seen from the enclosed photos, the property appears to be inhabited by vagrants. There is a dilapidated house on the property that appears to be collapsing, to have termite damage, and is beyond any reasonable repairs.

Due to the length of Code Enforcement history on this property and the menace it is posing to the Martin Bluff and Hickory Hills communities, the decision has been made to remove all rubbish, trash, and debris from this property and to demolish the unsafe structure. Demolishing the structure should help secure surrounding area from additional vagrancy.

RECOMMENDATIONS:

The Code Enforcement office requests that City Council approve this abatement of 7419 Shirley Dr. in accordance with Mississippi Code Annotated, 1972 § Title 21, Chapter 19, Section 11.

If approved, Council may:

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

Collect the cost through Civil proceedings.

Add \$1,500.00 or 50% to either of the above collection methods.

ATTACHMENTS:

1. Pictures of Property
2. Parcel Information
3. Abatement Public Notice Posted
4. Abatement Hearing Notification Letter













Mayor: Larry Hughes
At-Large: Edna O'Leary
Ward 1: Sharon George
Ward 2: Richard Jackson
Ward 3: Gordon Calvert

CITY OF GAUTIER

Nature's Playground

Ward 4: Rusty Anderson
Ward 5: David Ebb
City Manager: Paula Hester
City Attorney: John Davis
City Clerk: Teresa Montgomery

June 30, 2025

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

TO: Harold Charlton
7419 Shirley Dr.
Gautier, MS 39533

Re: Notice of Public Hearing
7419 Shirley Dr.

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 7419 Shirley Dr., Gautier, MS 39533. The hearing will be held at Gautier City Hall, 3330 Hwy 90, Gautier, MS 39553 on JULY 15, 2025 at 6:30 P.M. The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

If at the scheduled hearing, the governing authority decides that the property or parcel of land is in a condition determined to be a menace to the public health, safety, and welfare of the community, the City shall proceed to clean the property or parcel of land by the use of municipal workers or by contract.

Additionally, the municipality may reenter the property or parcel of land for a period of one (1) year after the adjudication without any further hearings. A notice will be posted on the property or parcel of land and at City Hall or another place in the Municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

Sincerely,

[Signature]

TO: Harold Charlton
7419 Shirley Dr.
Gautier, MS 39533

PLANNING DEPARTMENT
3330 Highway 90
P.O. Box 470
Gautier, MS 39553-0470

CITY OF GAUTIER
Nature's Playground

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the City Council that a public hearing will be held at 6:30 PM on July 15, 2025, at the Council Chambers of the City of Gautier, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community.

7419 SHIRLEY DR.

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

CITY OF GAUTIER
Nature's Playground

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the City Council that a public hearing will be held at 6:30 PM on July 15, 2025, at the Council Chambers of the City of Gautier, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community.

7417 BUSH PLEIN DR.

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

ASTORNY A. CORNEY
City Attorney

NOTICE

Hand and Foot Care - Thursdays 11:30
admission 225-255-2989

July 22 through July 24 there will be no Yoga Class at the center. Class to resume July 31!

NO POTLUCK LUNCHEON this month



No action was taken regarding the consideration for abatement at 7417 Bluff Point Road, Gautier, MS, due to the code case being resolved.

Councilwoman Jamison made the motion to accept the Planning Commissions recommendation and approve the Property Owner initiated Rezoning of Property from R-1 Low Density Single Family Residential to PUD Planned Unit Development, located at Old Spanish Trail, Gautier, MS. Councilman Fuller 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:

ORDINANCE NUMBER 283-2025

AN ORDINANCE OF THE CITY OF GAUTIER, MISSISSIPPI, RELATING TO THE REZONING OF PROPERTY LOCATED ALONG THE SOUTH SIDE OF OLD SPANISH TRAIL FROM A R-1 LOW DENSITY SINGLE FAMILY RESIDENTIAL TO PLANNED UNIT DEVELOPMENT (PUD); GENERALLY DESCRIBED AS PID# 82438110.000; MORE PARTICULARLY DESCRIBED IN THE BODY OF THE ORDINANCE; PROVIDING AUTHORITY; MAKING FINDINGS OF FACT; PROVIDING FOR A ZONING MAP AMENDMENT; AND SETTING AN EFFECTIVE DATE.

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

SECTION 1. AUTHORITY.

The authority for enactment of this ordinance is Mississippi Code Annotated Section 17-1-17.

SECTION 2. PROCEDURAL HISTORY.

A public hearing was held before the Gautier Planning Commission on June 5, 2025, and the Commission recommended that Council approve a re-zone of the relevant property from R-1 to Planned Unit Development (PUD).

SECTION 3. PROPERTY REZONED.

The property generally described as Jackson County, Mississippi Parcel ID 82438110.000, which is located at Old Spanish Trail, Gautier, MS.

SECTION 4. FINDINGS OF FACT.

The City Council finds, based on the record and evidence presented, there exists clear and convincing evidence that the character of the surrounding area has changed to such an extent as to justify rezoning and there is a public need for additional property to be zoned in accordance with the request. As such, the City Council finds that the complete property should be rezoned from R-1 to Planned Unit Development (PUD), as more fully defined in the attached application.

SECTION 5. ZONING MAP AMENDMENT. The Official Zoning Map of the City of Gautier is hereby amended to reflect a change of classification from R-1 to Planned Unit Development (PUD) for the property identified as Jackson County Parcel No. 82438110.000, as hereby approved in the attached PUD Plan.

SECTION 6. SETTING EFFECTIVE DATE AND APPEAL. This Ordinance shall become effective 30 days after approval by the City Council and signature of the Mayor.

ADOPTED: July 15, 2025

Casey Vaughan, Mayor

ATTEST:

Teresa Montgomery, City Clerk

Codification Instructions: Not Codified.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 06/24/2025

Subject: Consider a request for a Property Owner Initiated Rezoning of Property located at PID #82438110.000, Old Spanish Trail, from R-1 Low Density Single-Family Residential to PUD Planned Unit Development, and to amend a previously approved PUD Plan for PID #82438100.125 & #82438100.000. (GPC Case No. 25-27-RZ)

REQUEST:

The Planning Department has received a request from Elliott Land Developments, LLC for a Rezoning of property located at PID #82438110.000, Old Spanish Trail, from R-1 Low Density Single-Family Residential to PUD Planned Unit Development, and to amend a previously approved PUD Plan for PID #82438100.125 & #82438100.000. The application fee of \$300 was paid on April 22, 2025. All public notice requirements have been met.

BACKGROUND:

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

DISCUSSION:

Location: Old Spanish Trail, PID #82438110.000, #82438100.125 & #82438100.000. (See Exhibit A)
Existing Zoning: PID #82438100.125 & #82438100.000 is PUD Planned Unit Development, PID #82438110.000 is R-1 Low Density Single-Family Residential. (See Exhibit B)

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

UDO 5.3.17 PUD, Planned Unit Development - Purpose and intent. The PUD zoning district is applied to specific areas to encourage flexibility in the development of land, in order to promote its most appropriate use; to improve the design, character and quality of new developments; to encourage a harmonious and appropriate mixture of uses; to facilitate the adequate and economic provision of streets, utilities, and city services; to preserve the natural, environmental and scenic features of the site; to encourage and provide a mechanism for arranging improvements on sites so as to preserve desirable features; to mitigate the problems which may be presented by specific site conditions; and to encourage subdivisions which address the affordable housing goals, objectives and policies of the city's comprehensive plan. Uses permitted "by right" are established by the intent of the underlying Comprehensive Plan Future Land Use Map. It is anticipated that PUDs will offer one or more of the following advantages:

*Provide substantial buffers and transitions between areas of different land use and development densities;
Enhance the appearance of neighborhoods by conserving areas of natural beauty, and natural green spaces;
Counteract urban monotony and congestion on streets;
Promote architecture that is compatible with the surroundings;
Buffer differing types of land use and intensities of development from each other so as to minimize any adverse impact which new development may have on existing or zoned development; and
Promote and protect the environmental integrity of the site and its surroundings and provide suitable design*

responses to the specific environmental constraints of the site and surrounding area.

DATA AND ANALYSIS:

Property requested for Rezoning: Old Spanish Trail, PID #82438110.000. (PID #82438100.125 & #82438100.000, Old Spanish Trail, - amendment of previously approved PUD plan)

Location: Ward 1

Current Zoning of the Request Property: R-1 Low Density Single-Family Residential (Property for PUD plan amendment zoned PUD Planned Unit Development)

Existing Land Use: Vacant. (See Exhibit C)

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

Surrounding Zoning: R-1 Low Density Single-Family Residential to North, South, East & West

HISTORY:

All the subject property is vacant. PID #82438100.125 & #82438100.000 were rezoned from R-1 Low Density Single-Family Residential to PUD Planned Unit Development in April 2019. Although the zoning remains PUD, the applicant never proceeded with the PUD plan that was approved.

REVIEW CRITERIA:

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

There was a mistake in the original zoning; **or**

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

RECOMMENDATION:

The Planning Commission recommends that the City Council approve the rezoning of PID #82438110.000 from R-1 Low Density Single-Family Residential to PUD Planned Unit Development and approve the amended PUD plan for PID #82438100.125 & #82438100.000 with the following changes: 1) a requirement for an undisturbed 70' buffer on the south and west property lines adjacent to residential areas; and 2) no connection to any other neighborhood or streets allowed except for Old Spanish Trail.

The City Council may:

Approve to Rezone the subject area #82438110.000 from R-1 Low Density Single-Family Residential to PUD Planned Unit Development and amend the PUD plan for #82438100.125 & #82438100.000; or
Deny the Rezoning and PUD plan amendment.

ATTACHMENTS:

1. Excerpt GPC Meeting 6.5.25 (
2. Complete Packet 25-27-RZ

Excerpt from June 5, 2025, Planning Commission Meeting:

The Planning Department has received a request for a Property Owner Initiated Rezoning of Property located at PID #82438110.000, Old Spanish Trail, from R-1 Low Density Single-Family Residential to PUD Planned Unit Development, and to amend a previously approved PUD Plan for PID #82438100.125 & #82438100.000. (GPC Case No. 25-27-RZ)

Scott Ankerson, Planning Director, gave a brief overview of the case. He reminded Commissioners that this property was rezoned to a PUD Planned Unit Development in 2019. The Ordinance requires that when a property is zoned to PUD, the applicant has to present the PUD plan which is approved along with the rezoning. Since the applicant is not following the original approved PUD, they are asking to amend the original PUD agreement and request to add a parcel to that PUD zoning which is currently R-1. The new parcel is the parcel on the east side of Ocean Estates. The parcels on the west side of Ocean Estates were previously approved for a PUD plan and they are asking to amend that original plan. The amendments could be a change in setbacks, lot sizes, etc. Everything is described in the application.

Josh Danos, City Attorney, explained that they are asking for two separate actions. One is the approval of the new PUD plan for the old parcels, and the second is to rezone the east parcel with the new plan.

Chairman Jamison asked if the Commission denied the request, could they still build the original PUD on the west side of Ocean Estates.

Mr. Danos said they could not because the original PUD plan had expired.

Mr. Ankerson stated that the applicant had three years to proceed with the approved PUD plan, or the PUD overlay is removed and the property reverts back to its original zoning, according to the UDO.

REQUEST:

The Planning Department has received a request from Elliott Land Developments, LLC for a Rezoning of property located at PID #82438110.000, Old Spanish Trail, from R-1 Low Density Single-Family Residential to PUD Planned Unit Development, and to amend a previously approved PUD Plan for PID #82438100.125 & #82438100.000. The application fee of \$300 was paid on April 22, 2025. All public notice requirements have been met.

BACKGROUND:

Section 4.15 of the City's Unified Development Ordinance (UDO) establishes the procedure to amend the City's Official Zoning Map. The Gautier Planning Commission (GPC) shall review a proposal for a rezoning and shall make an advisory recommendation

to the City Council as to the need and justification for the change when the public welfare justifies such action. The GPC shall include in its recommendation to the City Council findings that the required rezoning criteria have been met.

DISCUSSION:

1. Location: Old Spanish Trail, PID #82438110.000, #82438100.125 & #82438100.000. (See Exhibit A)

2. Existing Zoning: PID #82438100.125 & #82438100.000 is PUD Planned Unit Development, PID #82438110.000 is R-1 Low Density Single-Family Residential. (See Exhibit B)

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

UDO 5.3.17 PUD, Planned Unit Development - Purpose and intent. The PUD zoning district is applied to specific areas to encourage flexibility in the development of land, in order to promote its most appropriate use; to improve the design, character and quality of new developments; to encourage a harmonious and appropriate mixture of uses; to facilitate the adequate and economic provision of streets, utilities, and city services; to preserve the natural, environmental and scenic features of the site; to encourage and provide a mechanism for arranging improvements on sites so as to preserve desirable features; to mitigate the problems which may be presented by specific site conditions; and to encourage subdivisions which address the affordable housing goals, objectives and policies of the city's comprehensive plan. Uses permitted "by right" are established by the intent of the underlying Comprehensive Plan Future Land Use Map. It is anticipated that PUDs will offer one or more of the following advantages:

- A. Provide substantial buffers and transitions between areas of different land use and development densities;*
- B. Enhance the appearance of neighborhoods by conserving areas of natural beauty, and natural green spaces;*
- C. Counteract urban monotony and congestion on streets;*
- D. Promote architecture that is compatible with the surroundings;*

- E. Buffer differing types of land use and intensities of development from each other so as to minimize any adverse impact which new development may have on existing or zoned development; and*
- F. Promote and protect the environmental integrity of the site and its surroundings and provide suitable design responses to the specific environmental constraints of the site and surrounding area.*

DATA AND ANALYSIS:

Property requested for Rezoning: Old Spanish Trail, PID #82438110.000. (PID #82438100.125 & #82438100.000, Old Spanish Trail, - amendment of previously approved PUD plan)

Location: Ward 1

Current Zoning of the Request Property: R-1 Low Density Single-Family Residential (Property for PUD plan amendment zoned PUD Planned Unit Development)

Existing Land Use: Vacant. (See Exhibit C)

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

Surrounding Zoning: R-1 Low Density Single-Family Residential to North, South, East & West

HISTORY:

All the subject property is vacant. PID #82438100.125 & #82438100.000 were rezoned from R-1 Low Density Single-Family Residential to PUD Planned Unit Development in April 2019. Although the zoning remains PUD, the applicant never proceeded with the PUD plan that was approved.

REVIEW CRITERIA:

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

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

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

STAFF RECOMMENDATION:

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

CONCLUSION:

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

1. Recommend that City Council approve to Rezone the subject area from C-3 Highway Commercial to PUD Planned Unit Development; or
2. Recommend that City Council deny the Rezoning.

Chairman Jamison asked for clarification of the present zoning.

Mr. Danos said the west side is a PUD with no plan. He explained that it is still zoned a PUD because Council never took action to revert it back to R-1. Because the PUD plan has expired, they can't build it out as a PUD until they get a new PUD plan approved.

Mr. Ankerson explained that if anyone wanted to build on it right now, they would have to build to the standards of an R-1, which is what the underlying district was.

Chairman Jamison asked the applicant to present his case.

Donovan Scruggs, representative for Elliott Land Developments, said the applicant plans to develop the three parcels as a PUD to be known as Seagrass East and Seagrass West. In addressing the change in the character of the surrounding area for the zoning change for the east parcel, he said the area had changed a good bit over the years. After Hurricane Katrina, Ocean Estates was constructed, as well as Fairfield Place. In more recent years in the unincorporated area, Palmetto Pointe has expanded. The growth near the Ocean Springs High School has brought more homes and traffic to the area. The PUD plan that is proposed is called a Conservation Subdivision which means making the lots somewhat smaller but in doing so actually leaves more of the wetlands and natural landscape. The original PUD showed 332 dwelling units on 88 acres. The current PUD plan only has 273 lots on 88 acres which is more compact and has more green space. He noted that there may be some concern about the connecting point to Fairfield Place on the west side. He had heard that some residents of Fairfield Place had concerns that the connection to their neighborhood may not be a good thing. Fairfield Place was constructed around 2008 or 2009 and had dead end stub streets that were

intended to connect to future phases which did not happen. He said they had no issue if the connection was not wanted.

Mr. Danos stated that part of the reason for that exit was their intention to comply with our Fire Code. He advised that they had spoken with the Fire Chief and he does not need that exit now.

Mr. Scruggs said it would be a good idea to keep a pedestrian gate that would allow residents to go back and forth without having to walk down Old Spanish Trail with all the traffic.

Mr. Scruggs said the lot sizes are fairly consistent with the original PUD plan. The PUD plan does provide buffer areas between all adjoining properties with the exception of where they were going to tie into Lindsey Lane.

Chairman Jamison asked about the provided information saying the houses would be between 1500 and 4000 square feet. She noted that 4000 square feet is a very large home.

Mr. Scruggs said he anticipated that the majority of the homes would most likely be a little over 2000 square feet. Plans have a few homes for 4000 square feet. Most of the houses will be built as they are sold. There will be some spec houses built. In addressing the public need, he said there is a need to keep people inside the incorporated area. Over the last few years some of the unincorporated areas have grown faster than the incorporated areas. He noted that they have expanded the amount of property and reduced the number of units from the original plan.

Chairman Jamison asked which school district the development would be in.

It was determined that the west parcels would be in the Ocean Springs School District and the east parcel would be in the Gautier School District.

William Kerner, 5713 Old Spanish Trail, stated that he had a paper from the Corp of Engineers on the project. The project is for 105 acres. Over 100 acres are considered wetlands by the Corp of Engineers. The applicant wants to fill in 75 acres of that. With 320 additional concrete slabs and concrete drives, the retention ponds will not hold back the water during a tropical storm or hurricane. He was also concerned with the smoke that they would be breathing with the clearing, etc. He felt the Ocean Springs School District should know about the number of houses that would be built in their school district because it would affect them.

Tommy Krumland, 5821 Perdido Key Lane, said that each house on his road is a two acre lot. A lot of people in the area were against the original PUD plan but didn't want to fight so they asked for a buffer between their subdivision and the PUD. Having 300 homes across the street is not something they want, but there might something they all can agree on to help the situation such as buffers, etc. There are canals or drainage

areas to the south that are not being maintained. Could they be made to maintain them, because the runoff from the PUD will be substantial.

Justin Lovorn, 5836 Perdido Key Lane, asked for clarification as to what the applicant is asking for. He understood that they were asking for a rezoning from R-1 to their PUD plan on the eastern portion, but he was a little confused about the western portion. The way he reads the UDO is if they sit on their hands for three years, like they did, it says that it shall revert back to what it was previously. It doesn't say it shall revert back on action of the board or council. It appears to him that it has reverted back to R-1, and they are not just asking to amend the previous PUD but to rezone R-1 into a PUD and accept the new PUD plan. He also said it was his understanding that they could not build the original PUD plan now.

Mr. Danos said the Ordinance does say that the zoning shall revert back, and in his opinion, it takes Council action. His understanding of the zoning law is that you can't set up a temporary rezoning. He agrees that the plan expires and goes away after three years, but he doesn't believe under Mississippi law, regardless of what the Ordinance says, that you can have a temporary zoning district. He also advised that it was a PUD zone without a plan, so if they were to build it would be under the regular R-1 regulations.

Mr. Lovorn said that he was at the meeting to object. He said that one of the main reasons his family moved to Perdido Key Lane was because it was more secluded. It is a part of Gautier that makes you feel you are kind of out in the country, but still close to home. Having this neighborhood of 300+ houses placed literally in his backyard, will 100% take away part of the reason he wanted to be where he is. He is concerned about flood mitigation because his yard already holds water, and he feels that all the water from the new houses will go to his property. He does not feel there is a public need, or that the two small neighborhoods constitute a change in the area as a whole. There has not been a change in the area in over 20 years. The stub streets off Fairfield Place that were mentioned were for more houses to be built, but that hasn't happened. When the original PUD request was presented in 2019 it was said that there was a need for more housing, but nothing has been built. If the PUD presented is developed there will probably be more than 600 cars using the thoroughfare through Fairfield Place and Old Shell Landing which would mean more traffic and damage to roads. How much of a buffer will there be, and will it be trees or what. There will also be noise pollution as a result of 300+ families moving in.

Mr. Ankerson explained that with the underlying zoning of R-1 they would be able to build 1325 square foot houses throughout the subdivision. The lot sizes would also be more restrictive. Also, under our building code and our adopted Stormwater Runoff Ordinance they would be required to put in retention that would have to be designed for a 25-year storm. Pre-development runoff and post-development runoff would have to be equal.

Bri Stiglets, 3304 Rachel Lane, said she lives at the corner where the connecting road would be and that it will cause a lot of complaints for them. The drainage ditch that goes

through the back of the neighborhood goes right on their property line. There are privacy issues because they are used to having a very calm, private, quiet neighborhood that is safe for their children. Adding an additional 700 cars through their area would be a major concern. Also getting rid of the current buffer would take away from the entire aesthetic of the neighborhood. The new plan takes away any kind of conservation, wetland drainage or shade.

Delenia Wright, 3304 Joy Lane, said she agrees with everything that has been said. She is highly against it because bringing in 700 cars through their neighborhood really raises concerns about her children's safety. When there is a heavy rainfall, her yard holds water even though it has a drain because it backs up after a while. Her main concern is the safety of the children.

Tom Nichols, 2804 Fairview Drive, said that drainage is an issue all over Gautier, including his road.

James Allen, 2904 Old Shell Landing Road, said he built here in 1992. His property backs up to the drainage ditch of Ocean Estates and when it flows over he has about a half-acre of water on his property. His main concern is the traffic. During school season on Hwy 57 and Greyhound Road it takes him 45 minutes to get to Magnolia Park School every day because of traffic. Adding this many houses is only going to make all that worse.

Jennifer Wainwright, 2508 Old Shell Landing Road, said that when she comes in on Hwy 57 the traffic is horrible and adding 300 more houses with 2 cars at each house is going to make it worse. The children from the majority of those houses are going to go to Ocean Springs schools so where are the taxes going to go. This development does not sound like it is going along with the Comprehensive Plan. She also agrees with the other issues mentioned.

Chairman Jamison said the school taxes would go to Ocean Springs and the property taxes to Gautier.

Kimberly Greenway, 5801 Perdido Key Lane, said she built there in 2003 and her property backs up to the PUD property. She said there is a drainage problem there. She thinks one hundred houses or less would be okay. She is really wondering how many trees they will leave, how much of a buffer, etc. Is she going to see all those houses from her backyard or is she going to see what she always sees? She is also concerned about wildlife displacement. Right now, she can sit outside and see foxes, deer, armadillos, rabbits, birds, and even sandhill cranes sometimes. Are they going to lose all of this? Gautier is supposed to be Nature's Playground.

Thomas Hay, 3208 Joy Lane, said his lot is a third of an acre and the lots being proposed are roughly 6500 square feet. Almost three of those lots will fit on his lot. He asked what the minimum size lot for R-1 was.

Mr. Ankerson told Mr. Hay that the minimum square footage for a lot in an R-1 district is 9600.

Mr. Hay stated again about how small the proposed lots were. He also said the traffic was a nightmare and this would just add to the problem. He said there was a survey done in his neighborhood and 95% of the people that returned the survey opposed the PUD. There were only a few that did not return the survey.

Gina Hosie, 5709 Old Spanish Trail, said in addition to what had been said her concern was if we have infrastructure in place for emergency services to support the additional people in the community. She added that the traffic is already extremely bad.

Randy Williams, 3522 Old Shell Landing Road, said he was opposed, and he agrees with what everyone had said. His main concern is that the entire southern half of the proposed west PUD would decide every morning to drive to Ocean Springs High School through Joy Lane to Old Shell Landing Road which would be right past his house. Old Shell Landing Road already has a ton of traffic on it and having an additional 500 to 600 cars on it would not be good for the neighborhood.

Chairman Jamison asked Mr. Williams if the PUD did not have an entrance into that neighborhood would he be okay with it.

Mr. Williams said he would be better with it. He does not abut directly to the property so he wouldn't have to look out his back door and see 300 houses. Personally, his main concern is the tying into Joy Lane and Old Shell Landing.

Lorenzo Cook, 2900 Old Shell Landing Road, said if 300+ homes were put in a red light would be needed, and Old Shell Landing Road would need to be widened. He said Old Shell Landing Road was already too narrow. It is hilly and curvy and dangerous.

Chad Arnold, 5220 Old Spanish Trail, said when he came to the meeting he wasn't really for or against the PUD. He just wanted to hear what was planned. He said the company just wants to make as much money as they can. The PUD doesn't go with what the people want long term. He is tired of the traffic and speeding that is already on Old Spanish Trail. He said bigger homes and lots, like in Shell Landing, is what should be built because it would benefit everyone in the future, not this short term make the money and go. He is not against it but does feel there should be more thought put into the long-term future.

Chairman Jamison said she respected everyone's opinions. She has spoken to a lot of Gautier citizens recently and although they want economic development nobody wants Gautier to turn into Ocean Springs. The amount of houses proposed does concern her because Old Spanish Trail is very populated and she can see where the extra traffic would cause a problem. She isn't concerned about the drainage because she knows the Army Corp of Engineers is going to make them supply enough drainage to handle this neighborhood. Gautier does need more homes which will add to the tax base. People

that move into these neighborhoods with smaller lots usually want smaller yards. Also, she said she would never agree to allow the PUD to connect into the existing smaller subdivision. She stated that the wildlife displacement was something she hadn't thought about.

Commissioner Hoover said that this is a lot of houses for a small area, and you do have to think about the traffic. He said he loves to drive Old Spanish Trail when he goes to Ocean Springs, but he picks his time accordingly because traffic is insane. He can't imagine another 400 to 500 cars coming in and out of that area. Although he agrees that Gautier needs the tax base, he doesn't know if we need 328 houses in that small area. As for the drainage, that is a lot of land being taken up that would normally be absorbing water.

Commissioner Hudson said we need to understand the laws of wetlands and how they have to be replaced. He noted that some said they didn't want to be like Ocean Springs, and some said they did. He understands both sides though most of us like to eat and shop in Ocean Springs. He said we need to remember that COVID 19 prevented some development. Ocean Springs has grown by making some concessions. This tax base will help the City of Gautier. If we are claiming to be on the rise of development, we will have to make some concessions. The people talking about not wanting people living so close to them have other options. He advised the developer to hear the voice of the people and possibly present some options, based on how the Commission votes. He stated that he is for the growth of Gautier, but not at all costs.

Commissioner Ward said he concurs with what Commissioner Hudson said about not having people living next door to you. Unfortunately, that is the world we live in. Although it is uncomfortable to hear, this is part of what growth and development is. He does not like the plan they have because there is too much variable about the houses that are going to be in there. He would like to see a better plan, and traffic studies. He does not want extra cars turning into Old Shell Landing Road from the PUD. He isn't opposed to development, but we need a great plan when we get ready to develop.

Mr. Scruggs said he had heard a lot of "they" and "them", and "they didn't do it then", but Elliott Homes did not own this property in 2019. They bought it in 2025 to develop it. He said after someone asked how many houses could be built in an R-1 district he did the math. You could have three hundred fifty-two 9600 square foot lots and that is providing some room for roadways. When people talk about looking out and seeing 300 houses, they won't actually be looking at 300 houses because that is 300 over 80 acres. They will not all be on the Old Shell Landing side. They will happily leave a 50' buffer between this development and all the adjacent properties. He said if you looked at the picture in his presentation you can see that some of the distances between houses and the parcel property line are 100 to 200 feet. He said they would probably not build many 4000 square foot homes, nor will they build many 1400 square foot homes. Most will probably be about 2000 square feet. This will be market rate housing, not affordable housing as someone mentioned earlier. They will want to build the biggest house they can on the lot to increase their overall margins. Some of the flooding that is out there

right now is probably because retention ponds were not required for other developments. He doesn't think there are retention ponds around Ocean Estates or Fairfield Place. This project will have retention ponds which will probably collect water from adjacent properties. Someone mentioned looking at the future not the short term, and he agrees 100% which is why he looked at the Comprehensive Plan. The Comprehensive Plan says conservation subdivisions are a way to actually save natural landscape. It will not be a problem to get rid of the road connection to Lindsey Lane, and they will add a 50' buffer around the property. They can revise the plan before it goes to City Council if they need to. Mississippi State Law says that once the City Council approves a change in the character of the neighborhood, and rezones a parcel, they have to go back and say there has been another change in the character of the neighborhood and what was approved previously no longer applies and then it changes back.

Commissioner Hudson asked if the developer could make some concessions regarding citizen concerns. Everyone seems to want growth and privacy. There has to be some way to meet in the middle. He asked Mr. Ankerson and Mr. Danos if he could make changes to the request or would the developer have to do that.

Chairman Jamison asked the same question because the Commission is only given the option to deny or approve. There is not an option to make changes.

Mr. Danos said he would first ask the developer if he would agree to the changes on the PUD plan amendment.

Mr. Scruggs said they could do a 70' buffer around the adjacent properties. He asked if he could redo the plan with the stipulations for the City Council so they could vote on the plan and not have to vote on the stipulations. They can just adopt the plan.

ACTION TAKEN:

Chairman Jamison made a motion to recommend that the City Council approve the rezoning of PID #82438110.000 from R-1 Low Density Single-Family Residential to PUD Planned Unit Development and approve the amended PUD plan for PID #82438100.125 & #82438100.000 with the following changes: 1) a requirement for an undisturbed 70' buffer on the south and west property lines adjacent to residential areas; and 2) no connection to any other neighborhood or streets allowed except for Old Spanish Trail.

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

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

**ABSENT: William Davis
Ricky Decoteau**

Motion passed.

Mr. Scruggs asked that the request be placed on the July 1, 2025, City Council meeting, to give him time to make the revisions requested.

Mr. Danos advised Commissioners that we would be ordering the transcript so that Council will have the full benefit of reading everything that was discussed.

GPC Case 25-27-RZ

Property Owner Initiated Rezoning
and Amendment to Previously Approved PUD

Meeting held before the Gautier Planning
Commission, in the Council Chambers,
3300 Highway 90, Gautier, Mississippi,
on Thursday, June 5th, 2025

PLANNING COMMISSION MEMBERS PRESENT:

Kay Jamison, Chair
Josh Ward (Via phone)
Chris Hoover
Maurice Hudson

ALSO PRESENT:

Scott Ankerson, Planning Director
Barbara Logan, Planner
Joshua Danos, Esquire

1 MS. JAMISON: All right. Last case.

2 Consider for a Dollar General -- no, I'm
3 just kidding.

4 Consider a request for a property owner
5 initiated rezoning of property located at
6 PID Number 82438110.000, Old Spanish Trail, from
7 R-1, low-density single-family residential to a
8 P-U-D, PUD, planned unit development, and to amend
9 a previously approved PUD plan for PID
10 82438100.125 and 82438100.000, GPC Case Number
11 25-27-RZ.

12 This is a public hearing. All
13 statements need to be true and accurate for the
14 record.

15 Scott, if you'll give us an overview.

16 MR. ANKERSON: Yes, ma'am.

17 The Planning department has received this
18 request from Elliott Land Developments, LLC, for
19 this rezoning of the property. The application fee
20 of \$300 was paid on April 22nd, 2025. Also, notice
21 requirements have been met.

22 Included in your packet, some background
23 on the property, but I will remind Planning
24 Commission -- I'm not sure if everybody on the
25 Commission was actually part of the Commission when

1 this was rezoned to PUD, I think, in 2019.

2 MS. JAMISON: Yeah, I was. I'm not sure
3 if they were.

4 MR. ANKERSON: So I think you're
5 familiar -- most -- some of you are familiar with
6 the rezone that was approved in 2019.

7 So this is basically similar to that
8 situation. Rezoning to a PUD. They're
9 changing -- so the ordinance requires when a
10 property is zoned to PUD, they have to present the
11 PUD plans. The PUD plan is, you know, approved
12 along with this process.

13 If that PUD is not followed through
14 with -- if they -- the current applicant doesn't
15 build a PUD, then basically it reverts back to
16 R-1, and this is an overlay district, is how the
17 ordinance describes it.

18 So they're changing -- they're not,
19 they're not following the exact PUD that was
20 approved. So what we're doing here is we're
21 asking basically to amend that PUD, and then they
22 also added a parcel -- or they're requesting to
23 add a parcel to that PUD development, which would
24 be from R-1 to PUD. It's currently R-1.

25 MR. DANOS: Which required the rezoning,

1 so they're asking for two separate actions:
2 Approval of the PUD plan for the whole parcel and
3 then a complete rezone with the new plan for the
4 new parcel. I think I said that right.

5 MR. ANKERSON: Yes. And the new parcel.

6 MS. JAMISON: And that includes both
7 sides on both sides of Ocean Estates?

8 MR. ANKERSON: Yes. The new parcel that
9 they're asking to incorporate into this PUD would
10 be the parcel on the east side of Ocean Estates.

11 MS. JAMISON: Okay. And then the west
12 side is what we approved prior.

13 MR. ANKERSON: The west side was prior
14 -- was previously approved that they're asking for
15 the amendment of that PUD. Whether that be in the
16 way of setbacks or lot size, you know, it's all
17 described in the application.

18 MS. JAMISON: But it's already approved
19 as a PUD.

20 MR. ANKERSON: The zoning has been
21 approved for a PUD, yes.

22 MS. JAMISON: So just this new one is
23 not approved -- that's a PUD -- yet and they're
24 going to make modifications to the existing one?

25 MR. ANKERSON: Right. And that parcel

1 will be included in -- in this PUD, you know, what
2 they're asking for as far as the requirements of a
3 PUD.

4 MS. JAMISON: Because if we don't -- if
5 we denied this, they could still build a PUD on
6 the right side following the guidelines of the
7 previous PUD that was approved on the west side?

8 MR. DANOS: No. No. No, ma'am. The
9 PUD plan has expired.

10 MS. JAMISON: Okay.

11 MR. ANKERSON: They had three years to
12 do it and they never did so -- so basically the
13 overlay comes off and it reverts back to R-1.

14 MS. JAMISON: Okay. So it's back to
15 R-1. Okay.

16 MR. ANKERSON: It hasn't been changed
17 officially on the zoning map yet, but the
18 ordinance does describe it as three years, no
19 progress made, it reverts back to R-1.

20 MS. JAMISON: Okay. All right.

21 MR. ANKERSON: That being said, I've
22 included, you know, all the parcel information,
23 the land use, future land use designations in your
24 packet for your review, some history on the
25 property, which we've just spoken about; the

1 review criteria for the rezoning, which is A and
2 B, either a mistake in the zoning or character of
3 the surrounding area has changed to the extent to
4 justify the public need for the rezoning.

5 Staff recommendation is if granting
6 approval, Planning Commission shall record that
7 the evidence presented does meet the criteria from
8 the UDO.

9 Based on the review criteria established
10 in 4.1.5, the ordinance, the appropriateness of
11 the request, relevant criteria, the Commission may
12 recommend City Council may approve to rezone
13 Parcel Number 82438110.000 from R-1 low-density,
14 single-family residential to PUD, planned unit
15 development, and approve the amended plan for
16 Parcel Number 82438100.125 and Number
17 82438100.000, or Planning Commission may recommend
18 City Council deny the rezoning and the amended PUD
19 plan.

20 I, again, included the four-pack maps
21 for your review with the application. There's a
22 lot of information in this application from the
23 applicant. He's also here, a representative,
24 to answer your questions.

25 MS. JAMISON: Okay. So that's what --

1 you said the existing zone has not been updated.
2 That's why I thought it was still PUD.
3 It's not, right?

4 MR. DANOS: Say that one more time.

5 MS. JAMISON: The existing zoning has
6 the original area as PUD.

7 MR. DANOS: The original -- the
8 original --

9 MS. JAMISON: The west side.

10 MR. DANOS: The west side is a PUD with
11 no plan.

12 MR. ANKERSON: It's a PUD with no plan,
13 but what I was saying was, I hadn't updated the
14 map to revert it back to R-1 from when they got --

15 MS. JAMISON: But it has reverted
16 because it's been past three years?

17 MR. ANKERSON: It's three years, past
18 three years.

19 MS. JAMISON: So it's R-1 now?

20 MR. DANOS: I think we're -- I think
21 Scott and I are saying two different things. So,
22 in my opinion, it is still a PUD because the
23 Council never took action to revert it and the
24 zoning map, accordingly, never got changed.

25 So the PUD plan has expired. They can't

1 build it out as a PUD until they get a new PUD plan
2 approved, which is what they're asking today.

3 And then they have to get a new -- they
4 have to get a totally new rezoning and PUD plan
5 approved for the east parcel number.

6 MS. JAMISON: Okay.

7 MR. ANKERSON: So -- yes. So let me
8 rephrase what I was saying so.

9 So if somebody wanted to build on it
10 right now, they would have to build to the
11 standards of an R-1, what the underlying district
12 was. The official zoning map is still PUD, but
13 there is no PUD plan that's approved. So if
14 somebody wanted to come build on it right now, by
15 right, they would have to build per the specs of
16 the underlying district, which is R-1, if that
17 makes sense.

18 MS. JAMISON: Okay. I'm just making
19 sure for the residents here that they understand
20 that whether it already can be a PUD or it can't
21 be a PUD.

22 MR. DANOS: It's complicated and the UDO
23 is --

24 MS. JAMISON: Yeah. That's why --
25 that's why I want to try to verify that, because

1 I'm sure that's what they're -- they're wondering,
2 Because, you know, if we were to deny it, that --
3 I want to make sure that he couldn't just go ahead
4 and build a PUD anyway because it's PUD. He
5 can't?

6 MR. ANKERSON: They could build --

7 MS. JAMISON: It has to be on --

8 MR. ANKERSON: They could build houses
9 on it, but they have to be built to the standards
10 of the R-1 District without approval of the new
11 PUD.

12 MS. JAMISON: Yeah. Instead of a PUD,
13 which is closer, houses closer together, things
14 like that.

15 MR. ANKERSON: Right.

16 MR. DANOS: He could build it out as a
17 residential development if you deny it today.

18 MS. JAMISON: Right. Got ya.

19 The applicant is here. You've got
20 something to show us?

21 MR. SCRUGGS: Yes. If you don't mind,
22 and I'll be out of your way, the PowerPoint.

23 MS. JAMISON: Oh, yeah. Your name and
24 address, sir, for the record.

25 MR. SCRUGGS: Yeah, most definitely. My

1 name is Donovan Scruggs at 317 Pine Drive in Ocean
2 Springs, and I'm here to represent Elliott Land
3 Development on their proposed PUD amendment and
4 their rezone.

5 I believe you have the proposed PUD
6 amendment and, of course, you've got my report
7 that goes through a lot of this information.

8 MS. JAMISON: Can the audience see on
9 that screen too?

10 UNIDENTIFIED SPEAKER: Yes.

11 MS. JAMISON: Okay.

12 MR. SCRUGGS: All right. Basically, the
13 PUD, the property includes the PUD, as both Josh
14 and Scott mentioned, to the west, and the area to
15 the east has a zone R-1. Elliott hopes to
16 basically develop these two properties or at least
17 three parcels into two different sites as a -- as
18 a PUD, Seagrass East and Seagrass West.

19 The original plan that was approved --
20 well, you've got the PUD. Then they've got the
21 proposed change here that's looking on the east
22 side of Ocean Estates.

23 The -- get into this and just tell you
24 where -- where we are. I know there's a lot of
25 folks here and there's not a lot of concern about

1 what the property is zoned or where it's going to.

2 But what the plan is, I do want to
3 address, you know, for the rezoning. We've got to
4 discuss the change in neighborhood character.

5 This area has, in my opinion, changed a good bit
6 over the years. After Katrina, the Ocean Estates
7 was constructed and so was Fairfield Place.

8 In more recent years, in the
9 unincorporated area of -- out there, you've got
10 Palmetto Point that has expanded. Brandon and
11 Elliott Homes have been very involved in that and
12 it has grown from, you know, way south of the
13 Ocean Springs High School and now it has finally
14 punched out onto Old Spanish Trail. So it has
15 continued to grow, and I think it brought more
16 traffic and more of -- you know, more homes to the
17 area. I think this is a follow-up to that. I
18 think the homes that are proposed within this
19 development are very consistent with the homes
20 you'll see in Palmetto Point.

21 The plan that we're focused on here with
22 the PUD is what's called a conservation
23 subdivision. Conservation subdivisions are talked
24 about in the Comprehensive Plan and, basically,
25 they look at it making the lots somewhat smaller,

1 but in doing so actually leaving or preserving
2 more of the wetlands and more of the natural
3 landscape.

4 So in this particular site, we would --
5 the lots may be smaller, but they're going to be
6 more compact. There will be less infrastructure,
7 less of an overall footprint in the -- in the
8 development, which would be better for neighboring
9 residents and the site itself because wetlands are
10 good for, you know, retaining water.

11 This is -- I think kind of speaks pretty
12 good volumes of what the prior PUD plan, known as
13 Hillcrest, looked like. It's the property to the
14 west that shows the purple lots. This particular
15 development --

16 MS. JAMISON: Hold on here. The TV's
17 not changing if you changed this --

18 MR. HOOVER: No, it changed. It's just
19 the print is really small.

20 MR. ANKERSON: No. It changed over
21 there.

22 UNIDENTIFIED SPEAKER: That one is not
23 changing, but this one is changing.

24 MR. ANKERSON: Oh, it changed on ours.

25 MR. HOOVER: We can see the --

1 MR. SCRUGGS: So y'all can't --
2 that's not even changed at all?

3 MS. JAMISON: It hasn't changed. No.
4 That's what I was wondering, if you were
5 actually --

6 UNIDENTIFIED SPEAKER: But this one has.

7 MS. JAMISON: I mean, I have the -- we
8 have packets.

9 MR. SCRUGGS: I've got -- this is the
10 slide so I can -- I came prepared in this case.

11 MR. HUDSON: I see that.

12 MS. JAMISON: Okay. So we're back --
13 we're on Slide 2 now.

14 MR. SCRUGGS: We should be on the slide
15 that -- let me just show you a picture.

16 MR. HUDSON: I mean, that's in our
17 packet.

18 MR. SCRUGGS: Page 3, Slide 6.

19 MS. JAMISON: Okay. I just wanted to --

20 MR. SCRUGGS: So if you look at the top
21 of Page 1, the conservation subdivision, it kind
22 of shows the way that it's laid out.

23 Traditional subdivision, you use pretty
24 much the entire footprint of the property.
25 Whereas, a conservation subdivision, it tries to

1 leave some of the areas intact.

2 When you look at Slide 6 at the bottom
3 of that page, I'm showing you exactly what we're
4 doing with Seagrass. The original PUD plan
5 included 332 dwelling units on 86 -- 88 acres.

6 The current PUD plan only has, what, 273
7 lots on the same 88 acres, so it's -- not only is
8 it more compact, fewer lots and is -- you know,
9 compared to the amount of green space on the new
10 plan versus the other plan.

11 The other plan was basically a -- I
12 don't know how it was really considered a PUD. It
13 looked like an effort just to reduce the lot sizes
14 without really doing anything that was unique or
15 different.

16 I don't -- I'm not really sure how the
17 prior PUD plan actually met your Comprehensive
18 Plan, but I do see how the proposed PUD plan is
19 more consistent with the comp plan because it does
20 talk about the conservation subdivisions.

21 And, of course, if you look at the -- on
22 the same slide, you see the -- what we're doing.
23 The eastern development also with a good bit of
24 wetlands put aside with the conservation
25 subdivision.

1 All right. Next slide.

2 Now, the -- I understand that there may
3 be some concern about this connection point.
4 I personally, as a planner, think that having
5 connectivity between subdivisions is a good thing,
6 but --

7 MS. JAMISON: Well, hold up. Explain to
8 us where it's connecting because I don't see how
9 it can connect. Ocean Estates is between it.

10 MR. SCRUGGS: No, ma'am. This is the
11 western plan that would connect to Fairfield.

12 MS. JAMISON: Okay.

13 MR. SCRUGGS: The two -- I'm sorry.
14 Yeah. The two subdivisions, the two tracts on
15 Seagrass will not connect. Ocean States is in the
16 middle.

17 MS. JAMISON: Okay. Okay. I got ya. I
18 got ya.

19 MR. SCRUGGS: I do believe that there
20 have been some concerns raised by some folks in
21 Fairfield that the connection point between the
22 western subdivision and Fairfield may not be a
23 good fit. It's on Lindsey Lane, but that -- when
24 Fairfield was actually laid out back in '08 or
25 '09, it had a lot of dead-end stub streets that

1 were intended to connect to future phases. Well,
2 those future phases did not happen, and those stub
3 streets are all still there. This is kind of one
4 of those. It's stubbed out to go -- to be
5 connected to a future street and we're willing to
6 do that. At the same time, we're willing not to
7 do it because it --

8 MR. HUDSON: That's what I wanted to
9 ask. Is it negotiable?

10 MR. SCRUGGS: Oh, yeah. I mean, that is
11 not a deal killer to us by any stretch of the
12 imagination. In fact, we put it in assuming that
13 the City would want it, but if the City does not
14 want it, we can definitely take that out. That's
15 absolutely no issue with us. If y'all want it, we
16 can keep it in. If you don't want it, we're
17 kicking it out.

18 MR. DANOS: And I'll weigh in here for a
19 second. We reached out -- I believe the -- part
20 of the reason for that exit was their intention to
21 comply with our fire code.

22 MR. HUDSON: Egress.

23 MR. DANOS: Yes. We spoke with the fire
24 chief and he says he doesn't need that exit point,
25 for whatever it's worth.

1 MS. JAMISON: Okay.

2 MR. SCRUGGS: So, really, I don't think
3 that's a concern tonight. We can remove that
4 concern.

5 MS. JAMISON: Yeah. I mean, there's
6 another one in Ocean Springs. I forgot the name
7 of the neighborhood, but it goes into Seacliffe,
8 and so it did put a lot more traffic going through
9 Seacliffe because it's attached to it, so it's
10 similar to that.

11 Yeah. you know, I think it would be good
12 to keep an extra big gate, you know, something that
13 would allow neighborhood kids to come -- go back
14 and forth between the two subdivisions or folks to
15 walk and not have to get on Old Spanish Trail to go
16 see your friends who's really just, you know, a few
17 hundred yards away.

18 But, you know, if they want to -- but
19 that's totally -- they can deal with that later on.
20 The biggest issue would be, I think, traffic and
21 vehicles, but we can definitely do whatever y'all
22 want to do.

23 MS. JAMISON: If I'm not mistaken, we
24 don't really vote on that, right, whether they put
25 an entrance into the other thing or can we

1 stipulate that there will be no entrance into the
2 southern neighborhood?

3 We can. Okay.

4 MR. HUDSON: That would be in the
5 language, Scott?

6 MR. DANOS: That would be the amendment
7 to the PUD, to the PUD language, correct.

8 MS. JAMISON: Okay. We'll keep that in
9 mind.

10 MR. SCRUGGS: This shows the -- I'm
11 sorry. I'm now on Page 4, Slide 8.

12 Slide 7, by the way, was one that we
13 discussed, but can't get me if I didn't tell
14 y'all.

15 I'm trying to get through these at one
16 time.

17 But Slide 8 does show the proposed lot
18 sizes. The -- they are consistent with the
19 original PUD plan or fairly consistent, maybe a
20 little bit smaller. But that stated, what is good
21 about the existing PUD plan is that it does
22 provide buffer areas between all the adjoining
23 properties, with the exception of where we were
24 going to tie in with Lindsey Lane. So it is -- it
25 is a -- more separate and buffered from adjacent

1 property owners.

2 MS. JAMISON: So I've got a question on
3 that.

4 So I saw in your packet that these
5 houses are going to be ranging from 1,500 to 4,000
6 square feet.

7 MR. SCRUGGS: Yes.

8 MS. JAMISON: So like all the smaller
9 lots, they'll be the 1,500 and then like the
10 circles is where you'll put the 4,000 square feet?

11 MR. SCRUGGS: The plan does also include
12 some --

13 MS. JAMISON: Because that's a huge
14 difference.

15 MR. SCRUGGS: -- setback variances, I
16 think seven and a half feet, which allows -- will
17 allow the developer to build the larger house if
18 he can. That's probably what they want to do.
19 They want to build the houses as big as they can
20 because that's what -- square footage is what
21 sells.

22 I don't really foresee any 1,500 or
23 smaller lot sizes going in there. There's
24 two-story structures in there, you know, and
25 everything. So I anticipate the majority of the

1 homes being over 2,000 square feet.

2 MS. JAMISON: Okay. And they expect
3 4,000 square feet houses? That's pretty big.

4 MR. SCRUGGS: That's what the plans are.
5 I mean, there are some homes in there that do hit
6 that 4,000 square foot level and if somebody wants
7 that, they will certainly buy. The houses will be
8 pretty much built, you know, as they are sold.
9 There will be some spec houses built, but
10 typically with Elliott, they work on the front end
11 as to what they want to build. It's not a whole
12 bunch of --

13 MS. JAMISON: Okay. Got ya. Thank you.

14 MR. SCRUGGS: The public need is an item
15 that is required for rezoning. You know, if you
16 look at the population growth in Jackson County
17 over the past few years, the unincorporated areas
18 have grown faster than the incorporated areas. I
19 believe that both Moss Point and Pascagoula are
20 declining.

21 I know Gautier increased this past
22 Census, but I'm not sure if it was due to
23 annexation or if it was due to population growth.
24 Ocean Springs was modest. Both Ocean Springs and
25 Gautier had modest increases, but the county

1 really just is growing pretty, pretty hard.

2 So I do think that keeping, you know,
3 folks living in all of our cities is a public need
4 to support our little -- I also think this
5 rezoning will help us by lessening infrastructure
6 by doing cluster developments, not doing streets
7 that are long. Less streets mean less
8 maintenance, less plots to maintain. So I do
9 think that is a public need that's addressed here
10 and, also, it does address the historical runoff
11 and the conservation of wetlands.

12 These two next slides basically show how
13 this plan is consistent with the Comprehensive
14 Plan. Your Comprehensive Plan talks a whole lot
15 about Nature's Playground and, you know, what the
16 City is kind of founded on or at least what
17 it's -- one of its main goals, and the cluster
18 development or conservation subdivisions are part
19 of that.

20 As stated previously, the prior PUD
21 plan, you know, showed almost 100 percent
22 development of the property, no wetlands, no
23 conservation at all. It would have been one
24 percent mitigation of all the area.

25 This has already gone through the Corps

1 and, you know, we decided to leave the wetlands as
2 they're shown on this plan, and the Corps is about
3 to sign off on that.

4 And this is just more, I guess, support
5 for the cluster developments that are all in your
6 Comprehensive Plan.

7 And what we're asking tonight is, you
8 know, two actions. One is a modification or
9 amendment to the existing -- to the PUD plan for
10 the property that is still zoned PUD. I mean, the
11 property is zoned PUD.

12 And I'm not sure with no action by the
13 City, you know, if the PUD plan actually expired
14 because, you know, there is a destination out
15 there and the PUD does exist on the map. We don't
16 want to build that and definitely don't want to
17 fight over the next 15 years in court over whether
18 or not we have the right to build that or not.

19 I think the proposed plan is a lot
20 better. I think it reduces the overall number of
21 units. In fact, the total number of units in the
22 east and west parcel that we're proposing is less
23 than the original proposed PUD that was in here,
24 so we've, you know, expanded our properties and
25 reduced our number of units.

1 I think Gautier would be -- would
2 benefit from more residential growth. I know that
3 there has not been a large number of subdivisions
4 built in the city, and I think this would add to
5 the population growth that you guys need.

6 The -- we have two actions I'm asking
7 for tonight. One is the rezoning of the east
8 parcel based on a change in neighborhood character
9 and that's evidenced by new single-family
10 residential growth in the area and a need for
11 increased number of residences for local
12 businesses.

13 And, also, I would like to amend the
14 existing PUD plan or the expired PUD plan for the
15 western property as shown in the packet.

16 MS. JAMISON: What school district will
17 this be in?

18 MR. SCRUGGS: It would be in the Ocean
19 Springs School District.

20 MR. ANKERSON: The west side.

21 MR. DANOS: Half of it will.

22 MR. SCRUGGS: Okay. The west half will
23 be in the Ocean Springs School District.

24 MR. HOOVER: Correct.

25 MS. JAMISON: The other side, Gautier.

1 MR. ANKERSON: We don't really -- we
2 don't --

3 MS. JAMISON: I mean, Ocean Estates goes
4 to Gautier, right?

5 MR. SCRUGGS: I do think that there's --

6 UNIDENTIFIED SPEAKER: Breakwater Street
7 is the line between Ocean Springs School District
8 and Gautier School District, which is the current
9 neighborhood that's there, that Ocean Estates.

10 MS. JAMISON: Ocean Estates.

11 UNIDENTIFIED SPEAKER: That's the line
12 that goes between Gautier and Ocean Springs.

13 MS. JAMISON: Okay.

14 MR. KERNER: Anything west of that goes
15 to Ocean Springs. Anything east of that goes to
16 Gautier.

17 MS. JAMISON: Okay. Thank you.

18 Okay. So let me hear from -- let's hear
19 from some residents. Okay. Just have a seat, sir.

20 Anybody here to speak in support of this
21 request? If you want to speak in support, please
22 come to the podium. Okay.

23 If you want to speak in opposition of
24 this request, come to the podium, state your name
25 and address and you have -- well, where we're

1 going -- if it gets over -- we're supposed to have
2 a three-minute rule on how long you talk, so let's
3 try to keep it to --

4 MR. KERNER: That was well more than
5 30 minutes.

6 MS. JAMISON: He can be more than three
7 minutes, but the opposing and whatever is three
8 minutes. So I'm not going to start timing you,
9 but if it takes -- if you're, you know, too long,
10 we're going to have to move on to the next person.
11 Okay.

12 MR. KERNER: William Kerner, K-e-r-n-e-r
13 5713 Old Spanish Trail, Ocean Springs,
14 Mississippi.

15 Let me -- I got a paper here from the
16 Corps of Engineers on this project. Let me fill
17 in a couple of things they just generally kind of
18 missed. The project is for 105 acres, which over
19 100 acres, by the Corps of Engineers, is
20 considered wetlands. They want to fill in 75
21 acres of that.

22 The retention ponds on this picture,
23 during a hurricane, tropical storm, it's not going
24 to pull back the water. You're building 328
25 homes, concrete slabs for the houses. 328

1 concrete driveways would cause a problem. It's
2 not going to hold the water. A tropical storm,
3 hurricane, wetlands is not going to hold water.

4 During the meeting five years ago, I
5 think we were kind of deceived on a couple of
6 things by the Former Mayor Phil. In the meeting,
7 the former mayor was selling the property on the
8 east side of Ocean Estates. I brought this up
9 during the meeting with Mayor Phil that -- that
10 property is involved in it. He assured me it was
11 not.

12 Guess what I found out from -- the Corps
13 of Engineers sends me? It is. Phil was selling
14 that property, paid to play. Simple as -- simple
15 as anything. I was also told by the former mayor
16 that it's -- the surrounding areas support this
17 project.

18 Look at this project and tell me.
19 Really? I mean, 328 houses? The houses are going
20 to take you 10 minutes to cut the grass because
21 it's going to be 10 feet away from each other.
22 That was perception by Phil.

23 So the project Elliott Homes is doing in
24 Ocean Springs, the 10 acres, for four months, they
25 burnt the wood. For four months, we had to

1 breathe some smoke. 105 acres, are we going to
2 breathe smoke for four or five years?

3 I think the people after the -- after
4 the -- they voted for this, I think the people
5 spoke because they fired the mayor, Former Mayor
6 Phil. And the lady that sat here -- I can't
7 remember her name -- who voted for it that was in
8 our ward, I guess you'd say, we fired her too, so
9 I think the people did speak.

10 And if -- I could get some -- and we
11 found out that the children are going to Ocean
12 Springs. I think every resident of Ocean Springs
13 should know at least 328 affordable -- my
14 favorite -- affordable housing will be going to
15 Ocean Springs or most of them. I think the
16 residents of Oceans Springs needs to know that
17 because it's going to affect their school system
18 and they're the Number 1 in the state.

19 And, also, if I can get y'all's help
20 later on how can I get the minutes of the meeting
21 that was five years ago with Phil there and I can
22 kind of show you -- which I said he deceived us.
23 I could prove to you that he deceived us when he
24 told me that that land east -- or west --

25 MS. JAMISON: So let me correct

1 something there. So I'm not sure that he deceived
2 you because when that PUD was approved, it was not
3 the one east of Ocean Estates. It was only west.

4 MR. KERNER: I asked him about that. I
5 said, that land will -- that land is for the PUD.
6 No, it's not. I said, it's going to -- will be,
7 then. He said, I can show -- matter of fact, he
8 gave us -- I promise the citizens that I will not
9 let it affect my real estate company being mayor.
10 And guess who -- beholden, he sells it to Elliott.
11 It was sold by him. Pay to play. I guess his
12 commission was 20 to 30 percent.

13 MS. JAMISON: I tried. I just --

14 MR. KERNER: And like I said, I would
15 like for y'all to tell me how to get the minutes
16 from that five years ago so I can prove that we
17 were misled by Former Mayor Phil.

18 MS. JAMISON: Mr. Josh, our city
19 attorney, can answer that.

20 MR. DANOS: If you come back during
21 working hours and take a left -- or take a right
22 in there, then you ask for a public records
23 request form and fill it out and tell them what
24 you want and they will produce it to you.

25 MR. KERNER: And that will give me what

1 he said?

2 MR. DANOS: If you know the date of the
3 meeting, just ask for those meeting minutes.

4 MR. KERNER: Okay. Thank you.

5 MR. DANOS: Yes, sir.

6 MS. JAMISON: Thank you, sir. Was that
7 all you had?

8 Is there anybody else in opposition?
9 Please come to the podium. And state your name
10 and address.

11 MR. KRUMLAND: My name is Tommy
12 Krumland. I live at 5821 Perdido Key Lane.

13 I just want to say thank you for what
14 you guys do. I really do think you guys are out
15 trying to protect us. You know, when I say
16 "guys," I mean, the City and trying to make sure
17 everything is done right.

18 I fully understand Elliott Holmes has
19 got the ability to build these residential homes.
20 I would have to agree with the gentleman before me
21 that there was a little bit of -- we were led down
22 one path when they asked for that PUD the first
23 time. We live on Old Shell Landing -- or off of
24 Perdido Key Lane.

25 It's a -- its own little subdivision.

1 Each house on that road is a two-acre lot. And
2 when they were trying to do the PUD the first
3 time, we were -- a lot of people were against it,
4 but we just asked, hey, let's not make this a
5 fight. Let's work together. We asked for a green
6 buffer zone between our subdivision and theirs.

7 MS. JAMISON: You're in the Fairway
8 neighborhood that they were talking about
9 connecting to?

10 MR. KRUMLAND: Yes. So on their drawing
11 there on the southern side, the western parcel,
12 the very southwest part of that corner, that is
13 what touches the --

14 MS. JAMISON: Okay.

15 MR. KRUMLAND: -- the cul-de-sac where
16 we all live at.

17 MS. JAMISON: I see it. I see it.

18 MR. KRUMLAND: So we just asked that --
19 these are obviously the bigger lots. These homes
20 range in a little bit higher value than what
21 they're proposing to build. And then, you know,
22 there should be some consideration from that and
23 not having this, you know -- what do they call it?
24 A cluttered community or compact community, just a
25 bunch of houses right there where people are

1 living in that subdivision because they want to
2 live in that bigger space. They've got a little
3 higher-income homes.

4 And so in the initial time when they
5 were up here, they agreed to do that buffer.
6 Well, if you look at their most recent thing,
7 they've got that -- another cul-de-sac that
8 they're wanting right up going to that cul-de-sac,
9 so there's virtually no buffer.

10 They do have a green buffer on the
11 southeast side, but there's no homes around it.
12 And I think that's more because that's wetlands
13 for them. It's going to cost them more money to
14 develop.

15 But you take that map and you flip it
16 over and, I think, then you satisfy everything.
17 They get the homes they want, and then you're
18 still offering that green buffer for the residents
19 that are currently there. They've been paying
20 taxes. You go down our street, you've got no
21 homes that are shanties. You've got no lawns that
22 aren't manicured, houses in disarray. I mean,
23 it's people that have pride in where they live.
24 They're happy about being there.

25 And, you know, the thought of having

1 another 300 homes right across the street doesn't
2 excite us, but there's not a lot that we can do.
3 But if there's something that we all agree on --
4 and at that time when they were asking for the
5 initial PUD -- but they did agree to that. And
6 then after time goes by, the dust settles and then
7 they change things, and then they're obviously not
8 agreeing to that same thing now.

9 I would just ask you guys to really take
10 some consideration for those residents that have
11 been part of Gautier that do live here, that are
12 paying taxes and -- for this city, to take some
13 consideration on that.

14 I would also point to -- that on the
15 south side of that western parcel they're trying
16 to currently develop, there is a storm -- I don't
17 know if you would call it a storm canal or a
18 hurricane drainage or whatever, but those canals
19 have not been maintained and they still aren't. I
20 mean, you've got trees that are six to eight
21 inches in diameter growing right in the middle of
22 it. So I would also ask that if we were to grant
23 this exception that they should be responsible for
24 maintaining those drains because the amount of
25 runoff from this subdivision is going to be

1 substantial.

2 And that -- that cul-de-sac is the very
3 beginning of a flood zone that runs all the way
4 down to Graveline Bayou. So now you put 300 homes
5 just north of that, there's going to be a
6 substantial amount of water that comes during
7 rainstorms. And if the City or whoever's not
8 being able to maintain it and these guys want to
9 come in here and they're going to get the monetary
10 benefit from it, I don't think it would be too
11 straddling for them to require them to maintain
12 those areas to protect those that are just south
13 or a lower elevation from those properties.

14 MS. JAMISON: Okay. Thank you, sir.

15 MR. KRUMLAND: Thank you.

16 MS. JAMISON: Next person.

17 MR. LOVORN: My name is Justin Lovorn,
18 5836 Perdido Key Lane.

19 Before I start, can I --

20 MS. JAMISON: Just one second. What?

21 MR. LOVORN: You want to take a break?

22 MS. JAMISON: Yeah. We need to take
23 about a five-minute break, if we could.

24 MR. LOVORN: That's fine.

25 MS. JAMISON: Thank you.

1 (Short break.)

2 MS. JAMISON: Sir, you're up to speak.

3 MR. LOVORN: All right. Again, my name
4 is Justin Lovorn. I live at 5836 Perdido Key
5 Lane.

6 Before I start, though, I did want to
7 get a little point of clarity to make sure that I
8 at least understand and everybody else out here
9 understands what exactly they're asking for right
10 now, because as I read -- I know what was put in
11 the plan and I understand as it pertains to the
12 eastern portion that they're asking you to rezone
13 that from R-1 to their PUD plan.

14 But I'm a little confused as to the
15 western portion because the way that I read the
16 UDO is that if they sit on their hands for three
17 years like they did, it says That it shall revert
18 back to what it was previously. It doesn't say
19 shall upon action of the Board or of the Council.
20 It says it shall and it says that he shall fix the
21 map. I know the map hadn't been fixed. I'm not
22 holding that against him, but I think that's a
23 point of clarity under the law.

24 It appears to me that it has reverted
25 back to R-1, and so they're not just asking you to

1 amend the previous PUD. They're asking you to
2 rezone R-1 into a PUD and accept the new PUD plan.

3 MS. JAMISON: Let's let the city
4 attorney answer that.

5 MR. DANOS: Sure. It does say that it
6 shall revert back -- the zoning shall revert back,
7 but in my opinion, that takes Council action. I
8 don't think you can set up a temporary rezoning.
9 I don't think -- that's not how I understand
10 zoning law. So I think it does say it shall, but
11 the Council never took that action to revert it
12 back to an R-1.

13 MR. HUDSON: So like the document is
14 saying, it's an error in the zoning.

15 MR. DANOS: No, sir. That's different
16 than a mistake. This one -- he's saying that the
17 ordinance reads that the property that was
18 zoned -- that was rezoned whenever from R-1 to PUD
19 reverts back if it's not -- I agree with him that
20 the plan expires and it goes away after three
21 years, but I don't believe under Mississippi law,
22 regardless of what the ordinance says, that you
23 can have a temporary zoning district.

24 MS. JAMISON: Right. It was permanently
25 changed to a PUD.

1 MR. DANOS: Correct.

2 MS. JAMISON: And then it takes the
3 Council -- us and the Council to approve it to be
4 turned back to R-1.

5 But as it stands today, they have
6 absolutely all right to build a neighborhood there
7 with R-1 rules.

8 MR. DANOS: Correct.

9 MS. JAMISON: It's just with a PUD, you
10 can have smaller lots, closer together, things
11 like that.

12 MR. DANOS: Right.

13 MR. LOVORN: Sure. And so I think
14 somebody else -- and maybe you, ma'am -- I'm sorry
15 if I'm putting words in your mouth -- asked if he
16 would be allowed to simply build the old plan. My
17 understanding is that because it has expired, he
18 can no longer build it. He could build but not
19 this plan that he's asking y'all to approve
20 without your approval, and he cannot build the old
21 plan because it's expired.

22 MS. JAMISON: Right, right, cannot build
23 the old plan.

24 MR. LOVORN: Okay. Again, like I said,
25 I just wanted to make sure that I was

1 understanding the --

2 MS. JAMISON: My question to them
3 earlier was, is this still a PUD, and the answer
4 was, no, it's not still a PUD because it expired.
5 So it reverted back to R-1, but it is a PUD on the
6 map because Council has not approved it to go back
7 to an R-1 yet.

8 MR. DANOS: It is a PUD zone without a
9 plan, so if they were to build, it would be under
10 the regular R-1 dimensions.

11 MR. HUDSON: So he can still build. You
12 understand that?

13 MR. LOVORN: Right. Yeah. Oh,
14 absolutely. I just wanted to make sure because
15 there was -- it was a little clear as mud.

16 MR. HUDSON: Clear as mud, right, yeah.

17 MR. LOVORN: I just wanted to make sure
18 everybody in this group understands exactly kind
19 of what they are and are not allowed to do at
20 this --

21 MS. JAMISON: And that's what -- we're
22 here to approve his new PUD to replace the old
23 one, but he could -- if we didn't approve his PUD,
24 he could go build a neighborhood with the R-1
25 restrictions. And on -- the Corps of Engineers

1 would still make him put wetlands and retention
2 ponds and so forth.

3 MR. HUDSON: That's right.

4 MR. LOVORN: Yes, ma'am.

5 MR. SCRUGGS: Let me -- I mean, I'm not
6 100 -- I mean, I'm not 100 percent certain and I
7 don't think nobody in this room is 100 percent
8 certain that the old PUD plan has expired. You
9 approved a PUD, which is a zoning designation,
10 which is associated with a plan and that has not
11 been changed. So the courts could very easily and
12 probably will recognize that the PUD plan that is
13 in place is what it's zoned because no action has
14 been taken, but we're not -- we're not going to go
15 that route.

16 MS. JAMISON: But the PUD plan
17 expired after three years.

18 MR. SCRUGGS: I'm sorry?

19 MS. JAMISON: The PUD plan expired after
20 three years.

21 MR. SCRUGGS: But it's zoned PUD and
22 that PUD is what that -- that plan is what this
23 PUD is tied to.

24 MR. HUDSON: Wait a second. What she's
25 saying is it's expired.

1 MR. SCRUGGS: I understand. Yeah. What
2 I'm saying is, as he indicated, it's clear as mud.
3 Your ordinance has some --

4 MS. JAMISON: So yeah, I mean, that's
5 kind of what our attorney is saying, so --

6 MR. DANOS: I've told you what my
7 opinion is on it and that's the best I can give
8 you.

9 MR. LOVORN: Okay. All right. So I
10 agree to a point. Obviously, respectfully, I do
11 disagree a little bit based on the wording.
12 Right? I think it should revert automatically,
13 but that's not to be litigated here.

14 So, obviously, I am here to object, you
15 know. I feel like I do need to say this, first of
16 all, just for the record to cover me since this is
17 being taken down. I am an attorney. I do not
18 represent anybody here in this room or any group
19 of people in this room. I can't by law. I'm here
20 as a citizen of Gautier. Okay?

21 I just want to say that me and my family
22 personally, when we moved into our home, part of
23 the reason and most of the reason that we moved
24 into that home was because it is more secluded.
25 It is a part of Gautier that makes you feel like

1 you're kind of out in the country a little bit,
2 but still close to home -- you know, we're still
3 close to amenities and close to things like that.

4 And so having this neighborhood of 300
5 and some odd houses placed literally -- my lot
6 actually borders their lot, so it will literally
7 be right next door, out -- when I look out my
8 bathroom window, I'm going to see 320-something.
9 houses. It will 100 percent take away part of the
10 actual reasoning and the affect of why we wanted
11 to be here in the first place.

12 And I'll be quite honest with you, if
13 this neighborhood would have been being built and
14 I was aware of it when we moved into our home, I
15 don't think we would have moved to the city of
16 Gautier. If this -- if this neighborhood gets
17 built, I'm not confident that I'll stay in the
18 city of Gautier because that's not why we moved
19 into the area that we moved into. There was a
20 purpose for it.

21 And I feel like -- again, I'm not
22 speaking for everyone here, but I feel like we all
23 moved into this area because of the type of feel
24 that it gives us. And pumping in 300 and some odd
25 houses, I just believe is absurd to punch into

1 that small of an area because it's not that big.
2 It's not that big for 300 and something houses.
3 Right.

4 As it stands, as an -- or was, as an
5 R-1, I believe that's appropriate. I believe a
6 less number of houses squeezed into this area
7 would be appropriate.

8 I'm concerned about the flood mitigation
9 because our yards, at least mine, already hold
10 water, and so when all these houses get built up
11 on this property, all -- you look at that pretty
12 little map that he's got, but all of that water is
13 going to come to us. We're the ones that are
14 going to have to deal with it.

15 And so what you have before you is -- is
16 something where you have to have this clear and
17 convincing evidence that there is this public
18 need. We're the public. We are the public that
19 lives in the city of Gautier right now, and we are
20 the ones that are here telling you that there is
21 not a public need.

22 What I heard was a little bit that there
23 might be a public need in the county. We don't
24 live in the county. Y'all don't have any control
25 over the county.

1 He's talked about two small
2 neighborhoods, Fairfield and Ocean Estates, and
3 that that constitutes some change in the
4 neighborhood as a whole. It doesn't. Those
5 neighborhoods were built in 2008. It's 2025, so
6 this neighborhood has been basically as it is for
7 20 years with no change.

8 He talks about the stub streets off of
9 Fairfield and how it's meant to bring more houses
10 and more development. Well, it hasn't because
11 people don't want it. If they did, it'd be built,
12 but it's not.

13 The other thing that I think is
14 important to point out, too, is they brought this
15 same argument before you in 2019, because there is
16 this huge need for these homes. Yet, they did
17 nothing. If there was this need for 322 houses,
18 one would have thought that they would have at
19 least started to clear some land.

20 Now, granted, it does appear that maybe
21 on that eastern parcel they may have started to
22 clear some trees, but that's in 2025. In 2019,
23 when they also told you guys that there was this
24 huge need for this giant neighborhood, they didn't
25 do anything, nothing.

1 And I haven't seen anybody coming to --
2 to at least the groups that I, you know, hang out
3 with or anybody that I've talked to stating, you
4 know what, I really wish there was a new
5 neighborhood in Gautier so that I can move into it
6 and I really wish it was one, if there was, that
7 had 320 more houses slammed into it.

8 And then he also wants you to believe --
9 he wants you to believe that there's going to be
10 these 4,000-square-foot homes in this
11 neighborhood. That's not true. Okay? I know
12 what he says, and he says -- there's a lot of
13 window dressing up here to make you believe this a
14 good thing and people want this. They don't.
15 Okay? People that are building these
16 1,400-square-foot houses -- I'm sorry. This is
17 what I do for a living. I apologize.

18 MS. JAMISON: I know. You told me you
19 was a lawyer, so now I'm telling you to wrap it
20 up.

21 MR. LOVORN: When they start building
22 these 1,400-square-foot houses, which I'm
23 convinced is what every one of them is going to
24 be, nobody's going to drive through this
25 neighborhood and go, you know what I'd like to do,

1 I'd like to build a 4,000-square-foot house in
2 this neighborhood with all these tiny little
3 houses.

4 You know, Tommy brought up the fact that
5 we live on these two-acre lots with these bigger
6 homes, and we do. My home is not even 4,000
7 square feet, you know. And so we have -- we have
8 a good thing going with where we're at currently.

9 Again -- and I will wrap up there.
10 There's two things that I wanted to point out.
11 One is the whole purpose of the R-1, which is how
12 he could build now, part of it is to protect from
13 the encroachment of heavy through traffic. Well,
14 that's -- that's part of what would happen if this
15 300 and some odd -- let's just assume every house
16 gets sold -- which I don't think they'll ever
17 build that neighborhood out -- that's 300 some odd
18 houses. That's probably 600, 700 cars that will
19 begin to use the thoroughfare through Fairfield
20 and Old Shell Landing, which by the way, probably
21 needs to be repaved in and of itself, so that's
22 more traffic that caused more damage to the roads.

23 Also, one of the things that -- you
24 know, whenever he points out some of the reasons
25 for the PUD development, and it lists the A, B, C,

1 D, E and F in your packet, you know, one of the
2 ones that he doesn't point out, but is part of it
3 is A, to provide substantial buffers and
4 transitions between the areas of different land
5 use and developmental densities. There will be
6 development densities between these two properties
7 where we all live, and this gigantic monstrosity
8 that they want to build.

9 And so, again, I realize things can -- I
10 don't -- I don't get -- and I promise you I'll
11 close all this up because I want to assure you
12 that I'll wrap it up.

13 I do not want to be the dam that impedes
14 progress. Okay? I realize that houses can be
15 built here, and I don't necessarily believe that
16 houses shouldn't be built there. I just don't
17 believe that this many houses should be built on
18 this piece of property.

19 I believe that there's talk of buffer
20 zones and things like this, but it's just words.
21 What is that buffer zone? What does it look like?
22 How deep is it from my property? How deep is it
23 from their property? Are the trees going to
24 remain? Am I going to be able to see -- what
25 about the noise pollution that's going to be as a

1 result of 300-and-something families moving into
2 this neighborhood?

3 MS. JAMISON: Okay.

4 MR. LOVORN: Okay. I'm done.

5 MS. JAMISON: I have one question for
6 you, then, and it's a yes or no. It's a number
7 question. How many houses do you think is
8 appropriate for this area?

9 MR. LOVORN: Yes, ma'am. I don't know.
10 I don't know.

11 MS. JAMISON: I mean, 50 or 300, 200?
12 I'm just curious.

13 MR. LOVORN: Well, the way that I had
14 understood -- the way that I had understood it
15 originally, before the original PUD plan was put
16 into place, is it was told to me -- whether or not
17 this is true or not, I don't know. But what was
18 told to me was that it was to be 70 one-acre lots.
19 That, to me, is way better than 300 and some odd,
20 you know, third or quarter-acre lots.

21 MS. JAMISON: Okay. Thank you.

22 MR. LOVORN: You opened me back up. I'm
23 sorry.

24 MS. JAMISON: Yeah. Next.
25 You got something, Scott?

1 MR. ANKERSON: I just wanted to clarify
2 a couple things. Of course, I'm definitely not
3 speaking on density or anything like that, but I
4 just wanted to kind of reiterate that this
5 underlying zoning or R-1 would be allowed -- they
6 would be allowed to build 1,325-square-foot houses
7 throughout the subdivision. Of course --

8 MS. JAMISON: Do you know how many would
9 fit there?

10 MR. ANKERSON: I do not. I would have
11 to, you know, probably have to have somebody -- a
12 design professional look at it and draw it up.

13 MS. JAMISON: That was one of the
14 questions, if they build 1,325 homes --

15 MR. ANKERSON: It would really be the
16 lot sizes that would, you know, be more
17 restrictive and -- if they built it R-1.

18 The other thing I did want to mention
19 because it was brought up about stormwater, and
20 water leaving the property would not be allowed
21 under our building code.

22 MR. HUDSON: That's right.

23 MR. ANKERSON: And our adopted
24 stormwater ordinance, they would have -- they
25 would be required to put in detention that would

1 have to be designed to a 25-year storm. So it
2 would be not -- it wouldn't be allowed -- for
3 pre-development runoff and post-development runoff
4 would have to be --

5 MS. JAMISON: So 25-year storm means
6 they take Katrina into thoughts when they're
7 deciding? So that means, what, a 25-year storm?

8 MR. ANKERSON: No. 25-year storm would
9 be -- of course, this would be better explained by
10 a civil engineer, but it would be like the biggest
11 rainstorm you would get in 25 years.

12 MR. HUDSON: That's right.

13 MS. JAMISON: Okay.

14 MR. HUDSON: That would account for
15 that.

16 UNIDENTIFIED SPEAKER: But my current
17 problem is that those drains --

18 MS. JAMISON: You can't speak unless
19 you're at the thing.

20 UNIDENTIFIED SPEAKER: -- are not being
21 manicured right now.

22 Can somebody yield their time to me?

23 MS. JAMISON: Got ya. Got ya. One --
24 okay. Next person.

25 UNIDENTIFIED SPEAKER: I yield my time

1 to him.

2 MS. JAMISON: There you go. Next
3 person. I gave you way more than three minutes.

4 UNIDENTIFIED SPEAKER: I know, and I
5 appreciate it. Thank you.

6 MS. YOE STIGLETS: Hi, my name is Brie
7 Yoe Stiglets. I live at 3304 Rachel Lane right at
8 the corner of where they're trying to connect the
9 road to Fairfield Place.

10 This connection will cause a lot of
11 concerns for us. Number 1, drainage. Right around
12 our property line, we have a drainage ditch that
13 goes through the back of the neighborhood that is
14 also surrounded by trees. If they were to put the
15 road where the picture shows, it would cut right
16 into where our trees and drainage is around the --
17 so that is a very large concern, along with the --
18 the pricing issues. Right? We are used to having
19 a very calm, private, quiet neighborhood that is
20 safe for our children.

21 Adding an additional 700 cars, at a
22 minimum, through that area would be a major, major
23 concern, major privacy concern.

24 The image that he provided where he shows
25 the road going past the property, that is extremely

1 misleading. That road actually ends right there at
2 the corner of those two roads. There is no
3 concrete and defined road going into the woods
4 right there.

5 That's pretty much all I had, along with
6 the buffer. Of course, getting rid of that buffer
7 would take away the entire, like, esthetic of our
8 neighborhood, where we do have sort of a
9 conservation feel. The new plan that he has posted
10 takes away any kind of conservation or wetland
11 drainage or shade away from our neighborhood.

12 It's very convenient that the new
13 neighborhood would get all of these nice areas on
14 the other side of the property, but it would
15 also -- the homes would be condensed right at the
16 edge of our property lines.

17 MS. JAMISON: Okay. Thank you.

18 MS. YOE STIGLETS: Thank you.

19 MS. JAMISON: Next.

20 MR. KERNER: Excuse me. Do y'all have
21 the picture of the Corps of Engineers map because
22 it's only showing three small ponds?

23 MS. JAMISON: I mean, all of --

24 MR. KERNER: Do you want it? Would
25 y'all --

1 MS. JAMISON: I don't need it. I'm sure
2 he's got it, and they would absolutely have to
3 sign off on this if there's enough retention
4 ponds.

5 MR. KERNER: Because there's only three
6 small retention ponds.

7 MS. JAMISON: They're going to make him
8 put a certain amount of retention ponds, so I'm
9 not really concerned about that because they have
10 to sign off and they're way better at -- civil
11 engineers than I am.

12 MR. KERNER: And if they fail the
13 25-year plan, do we get compensated for some
14 portion? If our house floods because the 25-year
15 plan that they did, it don't flood my house.

16 MS. JAMISON: I don't -- I don't know
17 that answer.

18 MR. KERNER: So they're really low --

19 MS. JAMISON: He'll have to answer.

20 MR. DANOS: No, ma'am.

21 MS. JAMISON: No, they don't. Okay.
22 Your turn is up, though, sir. Thank you.

23 MR. KERNER: Okay.

24 MS. WRIGHT: Hi. My name is Delenia
25 Wright. I live at 3304 Joy Lane.

1 And I agree with everything that my
2 neighbor has stated. I just want to show my
3 support and I'm highly, highly against it because
4 bringing in 700 cars throughout our neighborhood,
5 I have two children and they play outside with
6 other neighbors' kids and I'm very opposed to it
7 because of their safety. Like, that is my
8 Number 1 concern.

9 And when we said heavy rainfall, my
10 backyard do -- holds water and it does have a
11 drain, but it backs up after a while. It doesn't
12 like drain all the way. It takes a minute, so
13 I'm -- that's a concern for me. But my main
14 concern is the safety of our neighborhood
15 children.

16 MS. JAMISON: So may I ask you
17 something? So if there wasn't a road going into
18 your neighborhood, you'd be okay?

19 MS. WRIGHT: Well, if there wasn't and
20 if there was a buffer, green space with trees, I
21 would think about it, but I'm really opposed to
22 328 houses right in my backyard. I'm just against
23 that.

24 MR. HUDSON: Can I ask you a question?

25 MS. WRIGHT: Yes, sir.

1 MR. HUDSON: Have you done anything
2 about the flooding that you have now?

3 MS. WRIGHT: I have flood insurance,
4 so --

5 MR. HUDSON: No, no. I'm talking about
6 your back yard flooding. Have you tried to
7 irrigate to make sure it don't flood? Because a
8 new developer, you probably can't blame him for
9 what -- the problem you have now. You understand
10 what I'm saying. Right?

11 MS. WRIGHT: I understand what you're
12 saying, but there is a huge drain sitting next to
13 our property and after a while when it rains so
14 much, it backs up and doesn't even drain anymore.
15 So how would I even fix that? I'm not -- I'm not
16 sure.

17 MR. HUDSON: I mean, a civil engineer --

18 MS. JAMISON: I mean, let's take that
19 offline because it's not part of this discussion,
20 but thank you for your comment.

21 MS. WRIGHT: Thank you.

22 MS. JAMISON: Next person. Go ahead,
23 sir.

24 MR. NICHOLS: My name is Tom. I'm not
25 sure --

1 MS. JAMISON: Hold on. State your name,
2 your full name and your address.

3 MR. NICHOLS: Thomas Nichols, 2804
4 Fairview Drive, just so we're clear, so I might
5 want to order pizza and get it home.

6 Everybody's talking about drainage.
7 I've lived here since 2019. The week I moved in,
8 the water line broke. Utility company showed up.
9 It's a three-quarter-inch PVC line. I'm at the
10 end of the road. I understand that. I'm getting
11 that. They said, you guys -- this area needs a
12 ditch because every rain -- we've got water still
13 standing from when it rained three weeks ago.

14 I've brought it up twice before. Called
15 people. Drainage is an issue in Gautier. I've
16 just become accustomed to it. I know when it
17 rains overnight, I'm going to be going through
18 puddles, whether I'm going down Ladner, going down
19 Dauphin, going down Guillotteville or whatever
20 they call that road, going down my street,
21 everywhere. Rain is an issue.

22 I brought it up at the City Council
23 meeting. You know what they did? They brought
24 somebody over, dug out about five scoops on each
25 side of my culvert and now I can't even mow my

1 ditch because now it's this deep and holds water.
2 Unsatisfied.

3 And all these people, I understand them
4 wanting their little private retreat. You bought
5 it that way. You want to keep it that way. I'm in
6 the same boat. I love where I live. I love it,
7 but we've got to fix the drainage.

8 And I don't know what the rules are, the
9 R-1 and all that crap, but I think you just need to
10 set it where if you're going to build a
11 neighborhood, you set a minimum size lot. I don't
12 care how big a house you put on it. Put a
13 4,000-square-foot house, put a thousand-square-foot
14 house. I don't care, but it should be an acre lot,
15 a three-quarter-acre lot, not a parcel where you
16 stick your hand out the window and talk to your
17 neighbor to get a cup of sugar and he can reach out
18 his window and touch it too. That's
19 unsatisfactory, but that's just that.

20 But I would really like for them to come
21 and evaluate our road because we get a lot of
22 traffic from Dolphin. They go down Bonita. They
23 come around. They don't even stop at the stop sign
24 half the time and go over to Ladner and go that
25 way, and it's all flooded. It's still got water in

1 it. When did we have rain? Three weeks ago, two
2 weeks ago? A little sprinkle last night?

3 MR. HUDSON: Today.

4 MS. JAMISON: Yeah.

5 MR. NICHOLS: Well, that means it's even
6 worse because I haven't even had a chance to get
7 home yet.

8 MS. JAMISON: Well, definitely come to
9 the Council meeting and discuss drainage issues of
10 other places because that's more the appropriate
11 place and you can also contact your Council
12 member.

13 MR. NICHOLS: Okay.

14 MS. JAMISON: Okay.

15 MR. NICHOLS: Thank you.

16 MS. JAMISON: Thank you, though.

17 Next person.

18 MR. ALLEN: My name is James Allen. I
19 live at 2904 Old Shelling Landing. We built out
20 there in '92.

21 I actually lived at 5500 Old Spanish
22 Trail since I was a baby. I was -- my parents
23 lived there before I was born, so 60 years I've
24 lived -- I've seen a lot of changes, a lot of
25 things changed.

1 But my property backs up -- I got two
2 acres -- backs up to the drainage ditch or well,
3 whatever they call that, from Ocean Estates, and
4 when that thing comes over, I've got about half an
5 acre of water that's waiting to go under the road
6 at Old Shell Landing Road. That's not my main
7 concern.

8 Whenever I leave my house during school
9 season or most any season between 4:00 and 5:00,
10 that -- Highway 57 coming down to Greyhound Road
11 took me 45 minutes to get to Magnolia Park School
12 every day because of the traffic. And every
13 afternoon, even during the summer, you pull up to
14 that red light, traffic is backed all the way up
15 going towards Ocean Springs, all the way back
16 toward Gautier at that one red light right there on
17 Old Spanish Trail from Greyhound -- from the
18 school.

19 So I've seen that change. There's a lot
20 of changes going to happen. Think if we add this
21 many houses, it's just gonna make all this worse.

22 The drainage problem, we've learned to
23 deal with the drainage. Y'all come out there and
24 fix my place a lot. I've got the big five-foot
25 drainage culvert going down the road going onto

1 part of this bayou, but they've been out there.
2 They've put rocks around it. They've dug it out.
3 It still floods. It's just so much water coming
4 from that area, coming through Ocean Estates. It's
5 there now.

6 That retainment pond that they have don't
7 cover what they need because it's -- if you walk
8 back through the woods behind my house and Mr.
9 Cook's house, it's flooded, like three and four
10 foot deep flooded. You can't -- and it's a -- it's
11 a place that's there on the map that shows flooded,
12 but it's still very, very wet. We've learned to
13 deal with it. We've been living up there for 30
14 years.

15 And y'all do a great job, but the City of
16 Gautier has come out there several times to fix the
17 drainage, fixed the culvert, flush the culvert.

18 But my biggest concern is going to be all
19 these cars and vehicles coming down Old Shell
20 Landing Road and either way you go, Gautier or
21 Ocean Springs, that's 5-, 600 more cars.

22 MS. JAMISON: Thank you, sir.

23 MR. ALLEN: So I'm in opposition.

24 MS. JAMISON: Thank you.

25 MS. WAINWRIGHT: Jennifer Wainwright.

1 2508 Old Shell Landing Road.

2 I'd like to piggyback on what he says.

3 I just want to point out a few things and then can
4 I yield my time to him?

5 MS. JAMISON: No.

6 MS. WAINWRIGHT: Okay. Well, I'll talk.
7 I'm a teacher. I work with your wife.

8 When I come in on Highway 57, what he's
9 talking about is totally legit. I come from the
10 interstate down 57 and I sit and I sit and I wait
11 for the light to change and it's horrible now.
12 And you're talking about adding 300 houses, two
13 cars in each house. The children are going to go
14 to Ocean Springs in the majority of those houses.
15 Where are taxes going to go?

16 MR. HUDSON: Gautier.

17 MR. ANKERSON: They'll pay Ocean Springs
18 school taxes and Gautier city tax.

19 MS. WAINWRIGHT: So they'll pay double
20 tax because that's --

21 MS. JAMISON: No.

22 MS. WAINWRIGHT: Okay. So that's
23 something --

24 MS. JAMISON: They pay school tax either
25 way. It happens to go to Ocean Springs, and we

1 get the property tax.

2 MR. DANOS: Right.

3 MS. WAINWRIGHT: So there's going to be
4 some benefit, but not as much as what we're being
5 told is going to benefit the City of Gautier.

6 Also to piggyback on what he said,
7 lifelong resident of Gautier. Did take a little
8 hiatus, moved upstate for a little while for a
9 job, came back. I have spent 38 years living on
10 Old Shell Landing Road. My parents bought two
11 lots way down the road when I was 14. I grew up
12 and moved a few blocks down from them.

13 So the water, the land with the water
14 that surrounds us, it is wetlands. We knew that
15 going into it. You do have an issue, but that's
16 part of the area. That's part of the charm.
17 That's part of Gautier.

18 What they're proposing to me sounds like
19 some big city somewhere else in a different state,
20 has nothing to do with Gautier or Gautier's
21 Comprehensive Plan, that is on the website, for
22 the city of Gautier. It just does not match
23 anything that the people of Gautier spoke for.
24 Okay?

25 All the other issues, I agree with, so

1 thank you.

2 MS. JAMISON: Okay. Thank you.

3 Anybody else?

4 MS. GREENWAY: Hi. Kimberly Greenway.

5 I live at 5801 Perdido Key Lane.

6 My property will back up to that
7 property. We will touch. I'm not going to talk
8 about drainage. We covered that, and I think we
9 do -- everybody -- we all need to come back to the
10 meeting about the drainage.

11 When we left here the last time, it was
12 our understanding -- and I could be a little foggy
13 on that because it's been a while ago, but it was
14 going to be one-acre lots, 70 houses.

15 MS. JAMISON: No. That's not what it
16 was going to be. There was going to be way more
17 houses last time.

18 MS. GREENWAY: That might have been in
19 another meeting before that. Was there another
20 meeting sometime?

21 MS. JAMISON: I've been here since '15.
22 I don't remember anybody saying 70 houses going --

23 MR. ANKERSON: Same. I've -- I've been
24 here since '15.

25 MS. GREENWAY: I don't know. Maybe that

1 was our proposal. And, I mean, 100 houses or
2 less, I think is okay. I think we need to be --
3 I'm kind of foggy on how much buffer I'm going to
4 get, what they're going to leave, how much tree
5 line.

6 Like, I'm across the street from Justin,
7 so I'm kind of like, I look out my side window, am
8 I going to see 300 houses or am I going to see
9 what I always see? We built our house there in
10 2003. I've been in Gautier since 2097 -- 1997.
11 We live over here in Northwood Hills. I love it.
12 My husband wanted to get out with acreage. We do
13 have four acres out there.

14 The wildlife, the displacement of -- I
15 mean, I can sit outside and I think anybody on my
16 street, we see foxes. We see deer, we see
17 armadillos, rabbits, birds. I've had sandhill
18 cranes in my yard to the point that I called them
19 and they were out there with satellite dishes to
20 track them. The snakes that eat the -- you know,
21 we're going to displace all of this. We're going
22 to lose all that. We're, you know, Nature's
23 Playground.

24 MS. JAMISON: Okay. Thank you, ma'am.

25 MS. GREENWAY: And that's my concern.

1 MS. JAMISON: Okay. Thank you.

2 Yes, sir. I think you were up next.

3 Not sure.

4 If everybody said what you wanted to
5 say, if you could just concur, that would be
6 great. We've kind of heard some of the same
7 stuff.

8 MR. HUDSON: Yeah.

9 MR. HAY: Somewhat. Somewhat. My name
10 is Thomas Hay. I live in 3208 Joy Lane in
11 Fairfield, the small neighborhood that we keep
12 referring to.

13 MS. JAMISON: Yeah.

14 MR. HAY: But I will say that my lot is
15 a third of an acre. These lots that are being
16 proposed are roughly 6,500 square feet. It's
17 almost -- three of those lots will fit on my lot.

18 MS. JAMISON: Yeah.

19 MR. HAY: So when we say small, it's
20 relative, but we're talking about extremely small
21 lots that are planning to go in.

22 I still think there's some unclear
23 answers on R-1 or PUD necessarily. Would love to
24 get a concrete answer on that. It doesn't seem
25 like we're all in agreeance on exactly what that

1 means. But what's the minimum size lot for R-1?

2 MR. ANKERSON: 9,600 square feet.

3 MS. JAMISON: Excuse me. Y'all have to
4 be quiet now. Okay? Somebody is taking minutes.

5 MR. HAY: 9,600 square feet in the R-1,
6 right.

7 MR. ANKERSON: Did the court reporter
8 get that? I said 9,600 square feet.

9 MR. HAY: So if it was R-1 and they were
10 going in and coming up with some plan and they did
11 all -- you know, there's not a whole lot anybody
12 really could do. They could build however many
13 lots 9,600 square feet would fit in there, right?

14 MS. JAMISON: That's right.

15 MR. HAY: I mean, you'd have a lot of
16 people still here being able to voice their
17 opinion, but we're talking about almost, what, a
18 little more than half. You know, we'll say
19 two-thirds of that, so, I mean, again, very, very
20 small lots going in this area with a lot of -- and
21 to piggyback on the absolute nightmare of traffic
22 that we're going to create.

23 To the rest of the issues, yes. I will
24 have to say that there was a survey done in our
25 neighborhood, 95 percent opposed. There was one

1 in support that may or may not have clicked the
2 wrong button, and the other ones did not fill out
3 the survey. But of the people that answered,
4 95 percent opposed, and --

5 MS. JAMISON: Okay. Thank you.

6 MR. HAY: Thank you.

7 MS. HOSIE: Hi. My name is Gina Hosie.
8 I live at 5709 Old Spanish Trail and then the
9 10-acre parcel next to that.

10 Everything else that's already been
11 said, the only additional concern that I have is
12 do we have the infrastructure in place for
13 emergency services as well to support that
14 addition of -- I'm a nurse, so I think about
15 that -- the additional people that are going to be
16 in the community. And the traffic is 45, 50
17 minutes to get out of my house during school
18 hours.

19 MS. JAMISON: I mean, I don't know that
20 you have enough emergency services, but I assume
21 they accommodate whatever is -- the need is,
22 right? If there's a need for more ambulances in
23 the area, then they'll have more, right? I mean,
24 I would assume. I really don't know that.

25 MR. HOOVER: That's contract based, so

1 that's a private company.

2 MR. HUDSON: Yeah. That doesn't have
3 anything to do with --

4 MS. JAMISON: Okay. Anybody else?

5 MR. WILILAMS: I promise I'll be brief.
6 Randy Williams, 3522 Old Shell Landing
7 Road.

8 I am opposed. I agree with everything
9 everybody said, but my main concern is the fact
10 that the entire southern half of the proposed west
11 PUD will decide every morning to drive to Ocean
12 Springs High School through Joy Lane and onto Old
13 Shell Landing Road right past my house. So Old
14 Shell Landing Road already has a ton of traffic on
15 it and adding an additional 5- to 600 cars
16 would -- wouldn't be good for the neighborhood.

17 MS. JAMISON: So if they did not have
18 the entrance into that neighborhood, then you'd be
19 okay with it?

20 UNIDENTIFIED SPEAKER: You're still
21 going to have a huge issue at that intersection by
22 the high school.

23 MS. JAMISON: You can't -- you can't
24 speak, sir, because you're not up here.

25 MR. HUDSON: You can't do that. You

1 can't do that.

2 MR. WILILAMS: I would be better with
3 it. I don't -- I don't abut directly to this
4 property, so I wouldn't have to look out my back
5 door to see 300 houses, so, personally, my main
6 concern is with the tying into Joy Lane and tying
7 into Old Shell Landing Road.

8 MS. JAMISON: Okay. Thank you, sir.
9 Anybody else? One more person.

10 MR. HUDSON: Come on. One more.

11 MR. COOK: I'm Lorenzo Cook, 2900 Old
12 Shell Landing Road.

13 I echo Mr. Allen.

14 Attorneys, I've been there 30-plus years
15 and when I first moved there it was a gravel road.
16 If you put that 300-something houses in there,
17 good luck. You're going to have to -- either a
18 red light or you're going to have to widen Old
19 Shell Landing Road. It's already too narrow.
20 It's hilly and curvy. It's kind of dangerous.

21 MS. JAMISON: If the houses don't go to
22 Old Shell Landing Road and they can only go out on
23 Old Spanish Trail, then, you don't have to, but, I
24 mean, I would never approve it going to another
25 neighborhood myself.

1 MR. COOK: Yes. I just want to say I
2 echo everybody else and it's a bit -- it's
3 overgrowth and I oppose it.

4 MS. JAMISON: Okay. Thank you. Thank
5 you for coming. Real quick.

6 MR. ARNOLD: I'll talk for you. I'll
7 talk as long as I need to talk.

8 My name is Chad Arnold. I live at 5220
9 Old Spanish Trail.

10 And when I came here, I didn't really
11 know if I was yay or nay. I just wanted to find
12 out about everything.

13 Let's cut through the nonsense. I mean,
14 I saw the size of the lots. You know. You know.
15 You all know the company wants to make as much
16 money as they can. Okay? But like they all say,
17 it doesn't go with the long term of what people
18 want. Right?

19 Okay. Anybody -- I invite anybody in
20 here to come have a glass of iced tea and sit on
21 my front -- front porch. I'm tired of the traffic
22 already there. Okay. I'm tired of the speeding.
23 It's nonsense with -- you know, I'm going to keep
24 it brief, but if you are going to do it --

25 MS. JAMISON: One second -- I've got my

1 commissioner that's on the phone. Did it hang up
2 on him or something?

3 MR. ANKERSON: We didn't hang up.

4 MS. JAMISON: Hey, Josh.

5 MR. ANKERSON: Probably timed out.

6 MS. JAMISON: The court reporter can't
7 hear. The lights are off. I just noticed. The
8 court reporter can't hear anything.

9 MR. ANKERSON: Probably timed out.

10 MS. JAMISON: Oh, it might have timed
11 out, so they're dialing the number in.

12 MR. ANKERSON: I'll give that back to
13 you.

14 MS. JAMISON: All right. Thank you.
15 Can y'all contact Melissa and tell her?

16 MR. ANKERSON: Would now be a good time
17 to take another break?

18 MS. JAMISON: Yeah. Let's take a
19 five-minute break while we get the court reporter
20 back on.

21 (Short break.)

22 MS. JAMISON: Okay. Can you tell me who
23 was speaking when you got disconnected?

24 THE COURT REPORTER: The 2900 Old Shell
25 Landing.

1 MS. JAMISON: Who was that?

2 Okay. Who talked after him? Okay.
3 We're going to let the last person start over.

4 THE COURT REPORTER: Okay. Thank you.

5 MR. ARNOLD: Chad Arnold, 5221 Old
6 Spanish Trail.

7 Like I said, before I came here, I
8 didn't know if I was, you know, yay or nay about
9 anything. But now that I know and stuff, for
10 example -- I've got a question for the -- for the
11 builder.

12 That -- that golf course that's east of
13 us and they've got all those nice homes, okay, like
14 that's what should be in there, not the little
15 small homes, but bigger homes, bigger lots. Okay?
16 Because in the future, it's going to benefit
17 everybody, okay, not just this short term, oh,
18 let's make our --

19 MS. JAMISON: You're referring to Shell
20 Landing, right?

21 MR. ARNOLD: Correct -- let's make our
22 money and go. Okay. That's it. I mean, that's
23 what's, you know, going on here.

24 But I'm kind of confused as to why they
25 want to build so many homes, like less than

1 like -- I think where -- I believe it's like less
2 than two miles to the -- to the Coast with all the
3 wetlands and all that. It just -- to me, it just
4 doesn't make sense. It's a short-term, make-money
5 thing and not thinking about the future.

6 And this -- you guys are of the future.
7 You're on the board. You're the lawyer. You're
8 the planner. I mean, you guys have got to think
9 about these things, not like the next year or two,
10 but, like, 10, 15 years down the line. I've lived
11 all over the country. I've seen this. I don't
12 really know that much about it, but I've seen it,
13 you know. You've just got to think about it.

14 Like, I'm not against it, but it's like
15 you've got to think about it more. Do you -- do
16 you want the short term and get as many homes in
17 there as you can or make your town better in the
18 future? That's all.

19 MS. JAMISON: Thank you.

20 MR. ARNOLD: Yep.

21 MS. JAMISON: Okay. All right.

22 Let's get back to the form. Okay. So we're going
23 to take turns speaking our mind. I'm going to go
24 first and then we're going to go down the line
25 here.

1 MR. SCRUGGS: Do I get a little slight
2 rebuttal?

3 MS. JAMISON: You do.

4 MR. SCRUGGS: After y'all speak.

5 MS. JAMISON: We do, but we want to talk
6 first and then you can speak.

7 MR. SCRUGGS: I just wanted to make sure
8 I didn't get left behind.

9 MS. JAMISON: So I just want to say a
10 few things, my thoughts on the whole thing.

11 So I do respect everybody's opinion. I
12 have talked to a lot of citizens of Gautier
13 recently and nobody wants Gautier to turn into --
14 they want economic development, but they don't
15 want it to turn into Ocean Springs. So this PUD
16 with this amount of houses, in my opinion, is
17 leaning towards it turning into Ocean Springs.

18 And I do still also have concerns about
19 the Old Spanish Trail. It's a two-lane road, very
20 populated. It will be a mess, Ocean -- Old
21 Spanish Trail.

22 The drainage concerns, I don't really
23 have a problem with that because I know the Army
24 Corps of Engineers is going to make them supply
25 enough drainage to handle this neighborhood.

1 Your -- the rest of your drainage issues is
2 something for another day. It's for the Council
3 to work on. And, you know, knowing you live in a
4 wetland area, that's a whole different concern, so
5 that's not really part of this, in my opinion.

6 Wildlife impact, that's a good one. I
7 hadn't -- I didn't really think about that, but
8 that's true.

9 This is a tax base for Gautier. Gautier
10 need more homes. They do need more homes.

11 MR. HUDSON: That's right.

12 MS. JAMISON: The tax base, Gautier
13 needs the tax base. We're trying to grow the city
14 economically and we need -- you know, we need
15 houses for people to live in because more people
16 are going to move to Gautier once we develop the
17 57 corridor and the mall area, so that's
18 definitely something that's needed.

19 I was a little concerned about the
20 1,500- to 4,000-square-foot home thing because
21 like one -- somebody said, they're going to build
22 the smallest homes and get the biggest in there
23 because if it was me building it, that's what the
24 heck I would do, too, because it's all about the
25 money when you're building up a neighborhood like

1 this, and I'm not stupid to -- not naive to that.
2 Okay?

3 Whether you're too close to another home
4 or not, that's really nobody's business. You
5 don't have to move there. My sister lives in a
6 neighborhood like this. She loves it. They don't
7 want a big yard, so people that move into these
8 neighborhoods love being an arm's length away from
9 their neighbors, and they don't want a big yard,
10 so it's perfect for them. So that part is not
11 really something that, in my opinion, is worthy to
12 discuss.

13 The drainage between neighborhoods.
14 That's going to be working.

15 I would never agree to the road going
16 into that other neighborhood because I see what
17 that's done in St. Andrews, like I said, from -- I
18 don't even -- I can't think of -- Halula (ph) or
19 something like that is the name of the
20 neighborhood. And I think about it every time I
21 go to my friend's house in the new neighborhood, I
22 go through St. Andrews and I'm like, these people
23 probably hate all this extra traffic coming
24 through here to get to this other neighborhood
25 when I should have went to the real entrance to

1 get there but it's just quicker.

2 6,500-square-foot lots -- 9,600 is what
3 it would be if it's R-1 and he has every right to
4 build a neighborhood in an R-1 right now with a
5 9,600-square-foot lot. To you people that have
6 two-, four-acre lots, 9,600 square foot is small
7 too.

8 I live in Northwood Hills, which is a
9 neighborhood and houses are pretty close together
10 there too, and I chose to live there because that's
11 the way our -- how I wanted to raise my kids with
12 lots of kids around riding bikes and all that. So
13 that's why people choose to -- to provide these
14 neighborhoods, but I also understand -- I lived in
15 Vancleave for a little while, so I understand
16 having some space that -- so that's just kind of
17 how I feel about all the different topics that were
18 brought up.

19 But there absolutely is a public need.
20 There absolutely is a need for the tax base, and I
21 know the Council will probably be focusing on those
22 two items greatly. I'm here to, as a Planning
23 Commissioner, represent y'all, and we're just an
24 advisory board to the Council. We advise them what
25 we personally think as a citizen and then they make

1 their decisions, whether they agree with us or not.

2 And they will read every bit of
3 everything everybody said because it'll be part of
4 the minutes that Ms. Melissa has -- will be typing
5 up for them, and you're welcome to come to that
6 meeting on June 17th at 6:30 and express your
7 concerns at that meeting. Now, they don't normally
8 have a back-and-forth discussion between you and
9 them.

10 That's not how the Council meeting is
11 done. You'll have three minutes to plead your case
12 and they won't rebuttal like we did, talking back
13 and forth, but just to let you know how that works.
14 Okay?

15 So that's all I have to say. Mr. Hoover,
16 what do you have to say?

17 MR. HOOVER: Oh, lots of information
18 tonight. I think it was you that mentioned that's
19 a lot of houses for a small area, and I'm -- I'm
20 sure we'll give you time to come -- come back with
21 it, but you've got to really think about this plan
22 and the effects.

23 I love driving down Old Spanish Trail.
24 I live over on the other side off the Bayou
25 Pierre. I love going through Ocean Springs, but I

1 pick my times accordingly because the traffic is
2 insane. I definitely don't go during school hours
3 and whatnot. I can't imagine another 4- or 500
4 cars coming out of that area in those
5 neighborhoods.

6 For me, personally, it seems like way
7 too much. I know we need the tax base. I don't
8 know that we need 328 houses in that little area,
9 you know.

10 And we talked about the Corps of
11 Engineers and runoff, and we all know how that
12 works, you know. That's a lot of land being taken
13 up that would be absorbing water.

14 And the wildlife, I really love that.

15 But it's great to see people come out
16 and express their opinion and their concern and I
17 guess it will show you're -- who you're
18 representing and what they're worried about with
19 that many houses out there, you know. It's
20 something we're going to look at and take into
21 consideration. Are we going to approve something
22 like that, but --

23 MS. JAMISON: Okay. Mr. Hudson.

24 MR. HUDSON: Whoo. After 35 years in
25 Gautier, I think I'm qualified to speak Gautier,

1 having been involved in Gautier for 35 years that
2 I've been here.

3 He spoke as a lawyer, his expertise.
4 I'm going to speak as a designer for 30 years that
5 understands site plans, understands architectural
6 home design. I will sit here and say Elliott
7 Homes is a professional architectural firm that
8 understands wetlands. You can build on wetlands.
9 You just have to replace the land that's being
10 taken up, so we need to understand the laws of
11 wetlands.

12 Growth, this is kind of rhetorical for
13 some people because some of you claim that we want
14 to be like Ocean Springs. You can't say,
15 everybody says we don't want to be like Ocean
16 Springs because we go out to eat in Ocean Springs
17 a lot. We love the downtown area. We love the
18 vibe and the atmosphere of Ocean Springs.

19 Again, we have options, but we are a
20 board that -- an Advisory Board, so I understand
21 both sides. Again, 35 years here in Gautier.

22 So COVID-19 prevented some development,
23 so we've got to throw that in there.

24 Ocean Springs have grown by making some
25 concessions. Understand they're making deals.

1 The premise of what we have talked about for the
2 last two years, somebody talked about -- the other
3 guy that talked about Phil Torjusen. The whole
4 thing, what we voted for now is Legacy Park
5 development.

6 I'm for development limited. I don't
7 like Legacy Part because Legacy Park should have
8 been in another place, to me, because I'm
9 pro-Gautier. Here, we sit here and we debate
10 about growth and what we're losing.

11 We need this tax base. Gautier is open
12 for business, and this tax base will help us.
13 Regardless of what you think, Ocean Springs has
14 evolved. In my mind, it's limited -- like some
15 people are -- when I moved to Gautier, we didn't
16 have any residents. We just didn't. But what
17 about if we would have sat back and said, I don't
18 want nobody to come to Gautier. That's not what
19 we're about.

20 If we are claiming to be on the rise of
21 development, we will have to make some
22 concessions. And I advise the developer, hear the
23 people. Present -- or based on how we vote,
24 present another set of site plans. Give some
25 options.

1 But this notion of no one is fixing to
2 live by you, that's -- that's selfish. And
3 whatever you bought -- because what I bought
4 35 years ago, it's not the same. I didn't have an
5 option in that. But the only option I do have, I
6 can pack up and move to Vancleave or I can move
7 to -- D'Iberville has grown way past us. St.
8 Martin have grown way past us based on development
9 like this here.

10 So tonight, I am for -- everybody hear
11 me clear. I am for the growth of Gautier, but not
12 at all costs. But I'm not selfish enough to say,
13 well, I don't want my neighbor living by me.
14 That's 1950 type talk, and that's not what Gautier
15 is. We are nature's playground and we are
16 welcoming in, based on the election that we just
17 had, for growth and development. Hear me. We
18 voted for growth and development and
19 infrastructure. So if we sit here and say that we
20 don't want no one around us, that does not meet
21 the criteria of what we voted for.

22 So, again, where do we go from here? We
23 can blame Phil. We can blame Casey. We can blame
24 Gordon. We can blame Ken. We can blame Tommy,
25 but we're here now having to deal with this

1 situation. And I implore all of them to rethink
2 that if you as an individual decide you don't like
3 the growth of Gautier, we all have options. We
4 might lose some, but we're going to gain some.
5 That's the nature of America, and we cannot -- we
6 cannot limit our thought process.

7 Where do we go from here? So we can't
8 blame no one. We just have to make deals.

9 Again, he spoke as a lawyer, and I'm
10 speaking as a designer. I've done site plans,
11 home plans. That's what she and I do every day,
12 every day. Every day, that's what we do, so we
13 understand code. If everything he says meets code
14 and based on our decision on how we're going to
15 vote, based on our personal feelings and the
16 Council approval or disapproval, we will have to
17 deal with the situation. I don't play the blame
18 game. I believe we just need to deal with the
19 issue that's now.

20 So, again, I put it back in the hands of
21 our honorable chair.

22 MS. JAMISON: Okay. Josh Ward, do you
23 have anything?

24 MR. WARD: Yeah. There's -- I mean, I
25 heard a lot. There was a lot that I did not hear.

1 I hear a lot of concern from citizens. Being on
2 this board for the last six years, we all
3 encourage citizens to come and speak their mind
4 all the time. We love to hear from citizens.
5 That helps us make the best decisions.

6 I will concur with some of what
7 Commissioner Hudson said. You know, the talk of
8 I'm not having people living next door to us, you
9 know, if we don't like that, then --
10 unfortunately, that's the world we live in. I
11 live on four acres and had 10 acres next door to
12 me. Now there's two brand new houses next door to
13 me. And if I wanted to change it, I could have
14 just bought that property, and I know that that's
15 not easy or comfortable to hear or comfortable to
16 talk about. But for development and growth, this
17 is part of what development and growth is.

18 I do not 100 percent like the plan that
19 we have. I think there's too much variable about
20 the amount of houses that's going to go in there.
21 I would like to see a better plan. I would like
22 to see some traffic studies and not turning into
23 Old Shell Landing Road. I used to live on Old
24 Shell Landing Road and people fly down that road
25 all the time. Adding 700 more cars to that road

1 is not going to be a great thing, and I will agree
2 with that.

3 I'm not opposed to development, but I
4 think we need to have a great plan when we get
5 ready to develop. And from what I'm hearing from
6 the Commissioners that are there and from some of
7 the citizens, there's still concerns about the
8 plan that's being presented, and I think that they
9 need to be relooked at.

10 MS. JAMISON: Okay. Thank you.

11 Mr. Scruggs, did you want to say
12 something?

13 MR. SCRUGGS: Yeah, certainly. Donovan
14 Scruggs, 317 Pine Drive, Ocean Springs.

15 The -- a couple things that I just want
16 to hit on. I think -- there was a whole bunch of
17 "they" and "them" and they didn't do it then and
18 then, you know, whatever. Brandon Elliott,
19 Elliott Holmes did not own this property in 2019.
20 He bought it in 2025.

21 I'll tell you that he did not buy it to
22 harvest trees on, you know. Brandon -- I mean,
23 Elliott Homes bought it to develop and they want
24 to develop it.

25 They did Palmetto Point. They did a lot

1 of the stuff that's south of us, south of this
2 property and they're doing it to get to the --

3 MS. JAMISON: Hold on.

4 Okay. I'm sorry. Melissa, Josh, are
5 y'all there? Give them a minute to get back in.
6 Who is this?

7 THE COURT REPORTER: It's Melissa. Josh
8 got kicked off, too.

9 MS. JAMISON: Yeah. We just dialed him
10 back in. We don't know what happened. Waiting on
11 Josh to dial back in. I texted him. Okay.

12 MR. WARD: Hey, it's Josh.

13 MS. JAMISON: Okay. Josh is back.

14 All right. Go ahead.

15 MR. SCRUGGS: All right. Yeah.

16 As I was saying, you know, a lot of the
17 growth that has occurred to the south is largely
18 in the Ocean Springs School District. The western
19 parcel is in the western school district and that
20 is -- in the Ocean Springs School District and
21 that's -- but that will happen pretty quickly. I
22 mean, I can pretty much, you know, guarantee that.

23 I know that, Ms. Jamison, you asked a
24 while ago how many lots you can do in an R-1
25 district, 352, and that's -- provides some room

1 for roadways. So if the developer plays by your
2 rules, 9,600-square-foot lots, you can build them
3 up to the property line, you know, based on
4 retention and drainage and everything else, but
5 that's the number you're looking at. Then that's
6 kind of a -- I'm just doing -- you know, 9,6- is,
7 you know, four units per acre, 43,560 is what it
8 actually is, so it's not exactly that.

9 But I do think that, you know, what
10 we're proposing on -- and everybody says 300, 300,
11 300. Well, you know, it's 300 over 88 acres.
12 It's not 300 on Old Shell Landing. That will be,
13 you know, on that property. So when they look
14 out, they won't see 300 houses. They'll see the
15 houses that are behind them and there will be more
16 houses behind them and more houses behind them.

17 The -- somebody brought up there were
18 conflicting uses. You know, this is not
19 conflicting uses. This is the single-family
20 residential adjacent to single-family residential.

21 Now, I will offer that there is a canal
22 there that everybody spoke of. We will be --
23 happily put a 50-foot buffer between this
24 development and all the adjacent buffer -- all the
25 adjacent properties.

1 I think the attorney said all we're
2 hearing are words, all we're hearing is words. I
3 think I provided y'all some pictures. And I think
4 I provided you what's called a PUD document, and
5 that PUD document has pictures that are what we
6 would go with. If you were to look at those
7 pictures, not words -- if you look at the
8 pictures, you can very easily see that in some
9 places the distance between houses and the
10 property line is more than 100 feet, probably more
11 than 200 feet in some cases.

12 So I'm not talking about words. I'm
13 saying pictures that are what we use as the
14 preliminary plat or sketch flat for development,
15 so I'm not just saying stuff. I'm actually, you
16 know, showing you a plan that's being adopted that
17 we were forced to adhere to.

18 The -- you know, just as -- we're
19 probably not going to build a lot of
20 4,000-square-foot houses, we're also not going to
21 build nothing but 1,400-square-foot houses. I
22 mean, you know, if we're going to, you know, pick
23 a middle ground and say what we're going to do,
24 let's say what we're going to do. The houses are
25 probably going to be about 2,000 square feet.

1 They're not going to be 4,400, but they're not
2 going to be a whole bunch of 14,000 square --
3 1,400-square-foot houses.

4 Somebody mentioned affordable housing.
5 This is not going to be -- this is going to be
6 market rate housing. This is going to be houses
7 that are sold for the most that they can get. You
8 mentioned the developer wants to build as quickly
9 and sell as quickly -- he also wants to sell it
10 for his money.

11 MR. HUDSON: As much.

12 MR. SCRUGGS: And that's based on cost
13 per square foot. So if you can sell the 1,400
14 square feet or 1,800 square feet or 2,000 square
15 feet, it all goes on the same square footage
16 price, so you're going to get more per lot. They
17 want to maximize, so they're going to build the
18 biggest houses they can on the lot to increase
19 their overall margins.

20 The -- you know, some of the flooding
21 issues that are out there right now are partly
22 because retention ponds were not required. I
23 don't think there's retention ponds in Ocean
24 Estates, and I'm not certain that there's
25 retention ponds around Fairfield. I may be wrong.

1 I don't want to misspeak, but in looking at the
2 aerals and then driving through the area, I did
3 not see a bunch of retention ponds.

4 This will have retention ponds. We're
5 probably going to be draining and collecting
6 runoff from adjacent properties, you know, so
7 we're going to potentially be solving problems and
8 not necessarily creating new ones.

9 Everything's going to be engineered,
10 like you said, Ms. Jamison. You know, it will be
11 before Mark Seymour and his crew and the City and
12 everybody else. It's going to be engineered to
13 death, and everybody knows what we have with flat
14 lands.

15 Brandon has built to the south. I'll
16 tell you this: Nine times out of 10, what we show
17 on paper ultimately gets reduced because the Corps
18 never, ever wants to give you what you're entitled
19 to. They want to give you the least amount they
20 can. So if we're talking about, you know, a few
21 acres here and a few acres there, it's probably
22 going to double or at least grow by the time the
23 Corps gets through with it.

24 So another gentleman mentioned we don't
25 think about that now. We think about the future,

1 you know. We think about 20 years down the road.
2 I agree 100 percent and that's why I looked at the
3 comp plan. And he may not like cluster
4 developments or compact developments or whatever
5 he referred to them as, but your long-term plan,
6 your Comprehensive Plan says, you know,
7 conservation subdivisions are a way to actually
8 save natural landscape. This is what we're trying
9 to do.

10 I mean, we're not trying to do like they
11 do in Ocean Springs, which is mitigate every bit
12 of the wetlands, get rid of everything we can and
13 try your best to maximize every square foot of the
14 lot, like the previous PUD plan. The previous PUD
15 plan, I don't know how y'all approved it. I mean,
16 it was -- it was nothing but a "build as many lots
17 as I can."

18 That -- we reduced from that number.
19 We're under the overall total of the 333 and we're
20 picking up an additional lot to the east, so I
21 think we're not just trying to cram as much as we
22 can in there. I think it's a thoughtful
23 development.

24 We will get rid of the road. We have no
25 problem with that. We will add a 50-foot buffer

1 around the property and we can -- we can get you a
2 copy back. If y'all want to see the revised plan
3 before y'all do it, that's fine, but -- or we can
4 do it before it goes to City Council. We can make
5 the change to show the 50-foot lots and the
6 removal of that access to Lindsey before it goes
7 to City Council. We'll be happy to do that.

8 But I do think -- I do think it's a good
9 plan. I think the property will develop and
10 people won't have people in their backyard. This
11 provides an opportunity to retain some natural
12 area between those neighbors.

13 And if this does not happen, you know
14 I'm not sure what the next plan will be. It may
15 be better. It may be worse. It may sit there for
16 10 years or it may -- who knows.

17 It is a PUD. I know that, and I do know
18 that state law and that -- I've been -- I've
19 worked in the past by putting reverter clauses on
20 property and it's a reverter clause. But once
21 you -- once you, as a body, and the City Council
22 approves a change in neighborhood character, you
23 say this -- there has been a change in
24 neighborhood character; therefore, I approve this
25 plan. I approve this zone.

1 You have to go back and really say
2 there's been another change in neighborhood
3 character and what we approved previously no
4 longer applies and now it's changed back to the
5 other, I mean, because you are rezoning the
6 property back to what it was originally. So --
7 and I've seen that happen. Like I said, I've put
8 it on there in the past and said if you don't act
9 on it, it's just words on paper. Thank you.

10 MS. JAMISON: Thank you. Any more
11 questions for the presenter?

12 MR. HUDSON: So real short. I'm going
13 to speak for the concern for the people.

14 So I understand plans. I know it has to
15 be what you submit. A lot of people don't
16 understand that. It's going to be engineered to
17 death, but to ease their pain, what can you do
18 better to make some concessions that everybody --
19 so I make a move that the buffer around the
20 property will appease those that's outside of you.

21 A drainage study, I really wish if I do
22 try to make a stab at making a motion, I would
23 have a drainage study in that motion and
24 absolutely no connection roads, not even a walk
25 place. Yes, because -- not even a walk zone

1 because they want their policy. I believe in
2 privacy, but not at the total expense that I would
3 be selfish enough.

4 So can we make -- from the heart of the
5 people, can we make a concession? I know what we
6 call ECP or ECN, engineering change notifications,
7 engineer change papers.

8 Can we make some concessions to try to
9 appease some? We're not going to please all. Can
10 we make some concessions with the site plan or the
11 footprint right there to try to make it better
12 that we don't want to lose a good citizen like the
13 lawyer there because -- I'm just asking, what can
14 we do because we're crying for growth, but we're
15 crying for privacy. You can't have your cake and
16 eat it too, so we're going to have to meet
17 somewhere in the middle.

18 As somebody with some common sense that
19 knows what they're looking at on a set of plans --
20 and I do agree with you, yes, they're in it for
21 the money, but they're going to sell the bigger
22 house for a higher price than a smaller house.
23 Some of you just -- I mean, I just don't think the
24 people that -- really understand how this thing
25 works, so -- because the house is going to be sold

1 per square footage.

2 So, again, I want development, but I
3 don't want to give you the kitchen sink but I also
4 don't want to leave you bare boned.

5 So can you -- if I make a stab at making
6 this, putting my -- Scott, can I put my request in
7 this as far as -- and make some concessions or is
8 up to him?

9 MS. JAMISON: That's what I was going to
10 ask because you only have an option for approve
11 and deny. We don't have the change option.

12 MR. DANOS: First, I would ask the
13 developer if they would agree to those changes.

14 MR. HUDSON: And it will be on record,
15 right? We want everybody to leave here as -- what
16 she always says, in harmony with the thought and
17 the process of Gautier. We are all one citizen.
18 We are all citizens that live in our great city.

19 Again, I've been here 35 years and if I
20 can get him to agree to some concessions that
21 would help them, then I will make a stab at trying
22 to make a motion to get this approved.

23 MR. DANOS: Let's call it a PUD plan
24 revision, at least I would, on the eastern
25 property.

1 MR. SCRUGGS: I mean, if y'all need --

2 MS. JAMISON: So, I mean, my thoughts
3 were, like you said a minute ago, a 50-foot buffer
4 around this neighborhood, leave the woods. So
5 that they don't have to see these houses.

6 MR. SCRUGGS: Right.

7 MS. JAMISON: And it will cut down on
8 the noise. No connection to any neighborhood.
9 Like he said, not even a walking path. These
10 people do not want all this traffic on Old
11 Spanish -- on Old Shell Landing.

12 And I already know the drainage issues
13 are going to be done. They're going to do a
14 study. It's part of the Army Corps of Engineers'
15 way they do things. I mean, it's got to --
16 they're going to have to have a certain amount of
17 retention ponds already.

18 So their problems with flooding are not
19 going to be impacted by this neighborhood because
20 they already have a problem with flooding. And
21 it's either something that -- I don't know that it
22 can be fixed or what the plan is there.

23 But I know if I lived around there and
24 had property, I would want a 50-feet buffer and,
25 you know, I'll let your spokesman here, your

1 lawyer tell me if he thinks those --

2 MR. LOVORN: I'm not anybody's lawyer.
3 Again, I've got to say that because I'm an ADA. I
4 cannot represent anybody, so I'm not anybody's
5 representative.

6 MS. JAMISON: Well, I mean, does 50 foot
7 sound like a good buffer for y'all? We're trying
8 to work with y'all.

9 It does? Okay.

10 UNIDENTIFIED SPEAKER: Can I make a
11 statement?

12 MR. HUDSON: No. We're past that point.

13 MS. JAMISON: No. You can't make a
14 statement.

15 I'm just -- raising of the hands, is
16 50-foot buffer, no connection to the neighborhood,
17 and the Army Corps of Engineers is going to make
18 sure that they do not put any drainage into your
19 property and like Mr. Scruggs said, it will
20 actually probably help some of your property with
21 these retention ponds.

22 MR. HUDSON: One more concession -- one
23 more concession to ease what you stated that we --
24 on the square footage of the house, let it be
25 proportional. So you can't just have a bunch of

1 1,4- -- everything has to be proportional, so we
2 can't overload ourselves with a bunch of
3 1,400-square-foot homes, if that will ease your
4 pain.

5 MS. JAMISON: Well, I mean, yes, the
6 lots will have a bigger house -- the bigger lots
7 will have a bigger house on them.

8 MR. HUDSON: That's right. And so --

9 MS. JAMISON: Like he said, he's going
10 to fill that lot with as big a house as he can
11 because he's going to make more money the bigger
12 the house is.

13 MR. HUDSON: Well, let's put that in --

14 MS. JAMISON: And we'll get more tax
15 money the bigger the house is too.

16 MR. HUDSON: The bigger the house.
17 Gautier needs --

18 MS. JAMISON: There is no -- no good
19 thing can come from a 1,200-, 1,300-square-foot
20 house.

21 MR. HUDSON: No.

22 MS. JAMISON: Now, in Ocean Estates, it
23 was built for economic reasons. That's why those
24 houses are smaller than that.

25 UNIDENTIFIED SPEAKER: And that's

1 neighborhoods. That's what we're --

2 MS. JAMISON: That's -- I mean, but
3 that's not what this neighborhood is for. This
4 neighborhood is going to look like all the other
5 neighborhoods going down the road in Ocean Springs
6 by the high school there.

7 UNIDENTIFIED SPEAKER: Well, I disagree
8 with him saying I couldn't speak because he spoke
9 for all of us, and nobody said we didn't want
10 development. We want the right kind of
11 development.

12 UNIDENTIFIED SPEAKER: Thank you.

13 UNIDENTIFIED SPEAKER: Yes, we do.

14 UNIDENTIFIED SPEAKER: We want
15 development because it helps our city because the
16 city is a ghost town.

17 MR. HUDSON: That's not what you said.

18 UNIDENTIFIED SPEAKER: That's exactly
19 what you said.

20 MS. JAMISON: All right. Look, we're
21 not going to argue. The public portion, you know,
22 y'all's time is up.

23 MR. HUDSON: The portion --

24 UNIDENTIFIED SPEAKER: The concessions,
25 is that still going to be the 275 or 300 houses?

1 MS. JAMISON: Well, it's still going to
2 be -- it's -- I mean, if they have to put a
3 50-foot buffer, that's going to impede on how many
4 houses they can have.

5 I mean, is that something you're going
6 to -- you'll be okay with, is a 50-foot buffer
7 around this whole entire PUD?

8 MR. SCRUGGS: I mean -- I mean, if it
9 will make everybody happier, I'll go 70. I mean,
10 I can do that.

11 UNIDENTIFIED SPEAKER: I'll take 70.

12 UNIDENTIFIED SPEAKER: We'll take 70.

13 UNIDENTIFIED SPEAKER: I'll take 70.

14 MR. SCRUGGS: I mean, we can go 50 --
15 but -- well, I mean, can y'all offer me this? I'll
16 give you 50 or 70. Can you give 20 more houses?

17 UNIDENTIFIED SPEAKER: At what size?

18 UNIDENTIFIED SPEAKER: No.

19 UNIDENTIFIED SPEAKER: You can put that
20 on the other side of Ocean Estates.

21 MR. SCRUGGS: Am I giving or are they
22 giving?

23 MS. JAMISON: Well, they won't -- that's
24 regardless of the fact. Once -- once we agree to
25 this and we say there has to be a 70-foot buffer

1 and no connection to any other neighborhood, then
2 you have to do what you have to.

3 MR. SCRUGGS: I understand.

4 MR. HUDSON: And that's going to be the
5 end of the --

6 MS. JAMISON: So, I mean, that's give
7 and take between the property owners and this
8 development and we've all agreed that Gautier
9 needs development. We need the tax base. We need
10 that.

11 Real quick, sir.

12 UNIDENTIFIED SPEAKER: Yeah. And this
13 is just for safety. Everybody talked about the
14 traffic. You've got -- if this --

15 THE COURT REPORTER: I can't hear what
16 he's saying.

17 MS. JAMISON: Hold on. Come to the
18 podium, state your name and address real quick.

19 MR. ARNOLD: Okay. Yeah. Chad Arnold,
20 5221 Old Shell.

21 This is for safety, because of the
22 safety, you've got -- if this new development goes
23 in, you've got the new one down there by the
24 school, you've got the rush hour, what do I do to
25 get to -- do a petition to get the speed limit

1 down from 40 down to 25?

2 MS. JAMISON: Okay.

3 MR. ARNOLD: Yeah. That's a -- to me,
4 that's a -- that's a big thing.

5 MS. JAMISON: So that's -- that's a -- I
6 don't -- you know, who --

7 MR. HUDSON: MDOT.

8 MS. JAMISON: Whoever owns the road,
9 yeah, I don't know. MDOT will control the 57
10 corridors and stuff, but --

11 MR. ARNOLD: Anybody can come. I'll
12 give them a glass of tea. They can just sit on
13 the porch and just watch, just watch the traffic.

14 MS. JAMISON: How -- what we can do
15 about widening Old Spanish Trail or changing the
16 speed limit of it? I'm not quite sure.

17 Y'all got any suggestions on that? Is
18 that something the Council can approve?

19 MR. DANOS: Yes. The Council can put
20 controls in. It depends on their -- on the city
21 roadways.

22 MR. ARNOLD: I think that's more
23 important than --

24 MS. JAMISON: So that's not his problem,
25 though. That's our problem.

1 MR. ARNOLD: Right, right. I
2 just wanted to make that --

3 MS. JAMISON: So the only limitations I
4 think we should put on him, a 70-foot buffer
5 around the entire PUD, both of them.

6 MR. SCRUGGS: Not the entire PUD.
7 Around the adjacent properties. I mean, but -- we
8 don't want it on Old Spanish Trail.

9 MS. JAMISON: No.

10 MR. SCRUGGS: So let's --

11 MS. JAMISON: Right. The adjacent
12 properties, right, which is --

13 MR. SCRUGGS: Yeah, yeah, yeah.

14 MS. JAMISON: -- three of the sides on
15 both properties. Not Old Spanish Trail. Sure.
16 And no connection to another neighborhood.

17 MR. HUDSON: And a drainage study.

18 MS. JAMISON: Well, that's going to --
19 that comes with it already.

20 MR. SCRUGGS: Ocean Estates either
21 because I don't think anybody -- that's a
22 multi-family, one-owner type property. I don't
23 think anybody here is from Ocean Estates, are
24 they? Anybody here from Ocean Estates?

25 MS. JAMISON: No. I don't think anybody

1 was from Ocean Estates.

2 MR. SCRUGGS: So we're really concerned
3 about Fairfield and Old Shell Landing.

4 MS. JAMISON: Okay. I'm going to
5 attempt to make a motion here. Y'all good with
6 that? Okay.

7 UNIDENTIFIED SPEAKER: Can I -- can we
8 clarify. The buffer is with the trees, right, not
9 just space?

10 MS. JAMISON: With the trees. I'm going
11 to put that in there.

12 UNIDENTIFIED SPEAKER: Thank you.

13 MS. JAMISON: Thank you.

14 MR. ANKERSON: I can make a suggestion,
15 if this is your intention, I would be specific
16 about leaving an undisturbed buffer, in other
17 words, if you want the woods that's there --
18 because if you just say "buffer," they can clear
19 it and then come back and put whatever the
20 ordinance calls a buffer.

21 UNIDENTIFIED SPEAKER: That's why I
22 wasn't clear.

23 MR. ANKERSON: But if your intention is
24 to leave it undisturbed, make sure you specify.

25 MR. SCRUGGS: And let me add one more

1 thing. I'm trying to -- this is to help. This is
2 to help I hope. If y'all happen to give us a
3 motion tonight, why don't we modify the document
4 that goes to City Council so that they don't have
5 to vote on it with all these stipulations? They
6 can adopt the plan with your stipulations.

7 MR. DANOS: Absolutely.

8 MR. HUDSON: Absolutely.

9 MR. DANOS: So whatever your motion is,
10 if it passes, you'll amend the pictorials
11 accordingly before it gets to Council.

12 MR. SCRUGGS: Yeah.

13 MR. HUDSON: Okay. Awesome.

14 MS. JAMISON: All right.

15 MR. HUDSON: So before -- what we're
16 fixing to vote on tonight is both of them at one
17 time?

18 MR. DANOS: No, sir. The first one will
19 be the new -- the amended PUD plan. That's where
20 she wants to put the stipulations.

21 The other one, there won't -- you can't
22 have contingencies on a rezoning.

23 MS. JAMISON: Okay. So -- oh, we can't
24 put stipulations on the --

25 MR. DANOS: You can't on -- so you're up

1 to make a motion on the amended PUD plan and
2 that's where you want your stipulations.

3 MS. JAMISON: Uh-huh, but I want the
4 same stipulations on that new one too. I can't do
5 that?

6 MR. ANKERSON: The PUD plan encompasses
7 that area.

8 MR. DANOS: Oh, okay.

9 MS. JAMISON: But the new area, the east
10 area, we want the same thing. We don't want -- we
11 want a buffer where it backs up to the residential
12 area, except for Ocean Estates.

13 MR. DANOS: Oh, go ahead.

14 MR. SCRUGGS: I mean, the conflict the
15 whole time has been the western parcel. I mean, I
16 don't know that anybody here has spoke in conflict
17 with the east parcel, so I would have --

18 MS. JAMISON: They might want to come
19 back and see.

20 MR. SCRUGGS: And both of them were
21 notified, so, I mean, I would hope that --

22 MS. JAMISON: Does anybody live by the
23 east parcel or is everybody the west parcel?

24 UNIDENTIFIED SPEAKER: Well, I doubt
25 Ocean Estates would have gotten one. The owner

1 probably would have got one, but they all wouldn't
2 have gotten one, so that's probably why they
3 weren't noticed to be here. If they chose to be
4 here --

5 MS. LOGAN: That's correct. There's
6 only one owner of Ocean Estates, and they're the
7 only person that got that letter. Each person
8 didn't get a letter.

9 MS. JAMISON: Right. So they don't own
10 it, so they don't --

11 MS. LOGAN: Right.

12 MR. ANKERSON: Babs, did you answer
13 that?

14 MS. LOGAN: Uh-huh.

15 MR. ANKERSON: Did it go to just the one
16 address to the --

17 MS. LOGAN: Uh-huh.

18 MR. ANKERSON: Which is our public
19 notice requirement by law.

20 MS. LOGAN: The county shows -- the
21 county shows that there's one owner of that whole
22 thing. Those people don't own each thing.

23 MS. JAMISON: What about the other side
24 of that parcel? The other east -- the east side
25 of -- that east parcel?

1 MS. LOGAN: Whoever -- yeah, whoever was
2 within 500 feet.

3 MS. JAMISON: They got a notification
4 and they're not here tonight?

5 MS. LOGAN: Correct.

6 MS. JAMISON: This is why y'all being
7 here is making this difference. Okay?

8 MR. HUDSON: It makes a difference.

9 MS. JAMISON: All right. I'm going
10 to -- I'm going to attempt this. This is a lot.

11 So I recommend that -- Josh, can you
12 hear and Melissa?

13 MR. WARD: I can hear now.

14 THE COURT REPORTER: I can hear.

15 MS. JAMISON: I do not want to have to
16 repeat this. I don't want to have to repeat this.

17 Okay. I recommend that the City Council
18 approve the rezone of PID Number 82438110.000 from
19 R-1 low-density to PUD, planned unit development,
20 with a 70-foot buffer -- oh, never mind, no.
21 Scratch that, no 70-foot buffer on this one.

22 MR. DANOS: Period.

23 MS. JAMISON: Period.

24 And I approve the amended PUD plan for
25 PID Number 82438100.125 and 82438100.000 with the

1 following changes: A requirement for a 70-foot
2 buffer of undisturbed -- an undisturbed 70-foot
3 buffer on the south and west property lines that
4 are adjacent to residential areas and no
5 connection to any other neighborhood or streets
6 allowed.

7 MR. DANOS: Except for -- except for
8 Spanish Trail.

9 MS. JAMISON: Except for Spanish Trail
10 Road.

11 Do I have a second?

12 MR. HUDSON: I'll second that motion.

13 MS. JAMISON: All in favor, raise your
14 hand.

15 MR. HOOVER: (Indicating in favor.)

16 MR. HUDSON: (Indicating in favor.)

17 MS. JAMISON: (Indicating in favor.)
18 Josh?

19 MR. WARD: Aye.

20 MS. JAMISON: It's approved for that.
21 Okay.

22 (Hearing concluded.)
23
24
25

CERTIFICATE OF COURT REPORTER

I, MELISSA BURDINE-RODOLFICH, Court Reporter
and Notary Public, in and for the County of
Harrison, State of Mississippi, hereby certify that
the foregoing pages, and including this page,
contain a true and correct copy of my stenotype
notes and/or electronic tape recording of the
testimony of the witness, as taken by me at the
time and place heretofore stated, to the best of my
skill and ability.

I further certify that I am not in the employ
of, or related to, any counsel or party in this
matter, and have no interest, monetary or
otherwise, in the final outcome of the proceedings.

Witness my signature and seal, this the
_____ day of _____, 2025.

Melissa Burdine-Rodolfich
My Commission Expires 4/03/28

Councilman Minor made the motion to accept the Planning Commissions recommendation, including the stipulations, and approve the amended PUD Plan, located on Old Spanish Trail, Gautier, MS, (PID #82438100.125 and PID #82438100.000) (GPC #25-27-RZ). Councilman Fuller 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 311-2025

WHEREAS, in 2019, the relevant parcels (Jackson County PID# 82438100.125 and 82438100.000) were rezoned as a Planned Unit Development (PUD), and a PUD Plan was approved in association with same; and

WHEREAS, the current landowner desires to amend the PUD Plan as reflected in the attached documentation; and

WHEREAS, after proper notice, a public hearing was held before the Gautier Planning Commission on June 5, 2025, and the Commission recommended that Council approve an amended PUD Plan for the relevant parcels, with the following changes: 1) a requirement for an undisturbed 70' buffer on the south and west property lines adjacent to residential areas; and 2) no connection to any other neighborhood or streets allowed except for Old Spanish Trail; and

WHEREAS, the current landowner has agreed to those conditions being included in the amended PUD Plan, and has submitted revised documentation to that effect (attached); and

WHEREAS, the Mayor and Council Members hereby find that approval of the Amended PUD Plan is in the best interests of the City;

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Amended PUD Plan is hereby approved.

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 Minor**, seconded by **Councilman Fuller**, and the following vote was recorded:

AYES: Casey Vaughan
 Eric Minor
 Cameron George
 Richard Jackson
 Kay Jamison
 Lorenzo Fuller
 Dante Elbin

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 15, 2025.

SEAGRASS LANDING:
A PLANNED UNIT DEVELOPMENT
OF GAUTIER, MISSISSIPPI
JULY 2025

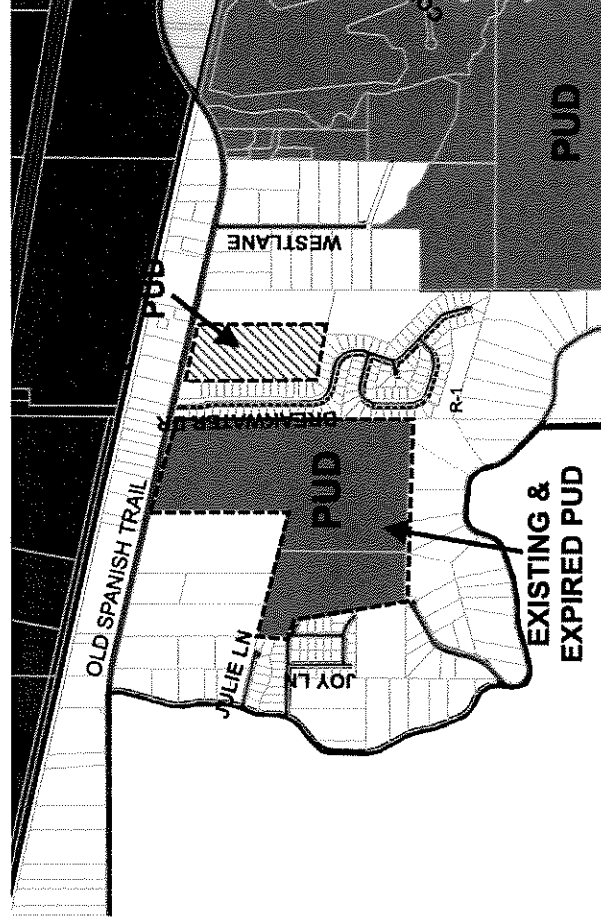
Introduction

Seagrass Landing is proposed Residential Planned Unit Development located south of Old Spanish Trail in Gautier, Mississippi. The site will be developed by Elliott Land Developments, LLC. The project includes three parcels of land that are located along the east and west boundaries of Ocean Estates II subdivision. The western area includes two parcels of approximately 88 acres. The smaller, eastern parcel is approximately 20 acres. In total, the development will include slightly more than 108 acres of land.

The overall plan is to create a Conservation Subdivision or “cluster” development that will include smaller lot size in an effort to avoid wetlands and sensitive areas while maintaining the economic viability of the project. The project will include ‘patio homes’ which typically include smaller lot sizes than more traditional, residential lots. The overall density of the project will be less than the 2019 PUD plan approved previously. Additionally, with the eastern parcel included with the proposed PUD, the total project area is larger than the 2019 Plan.

The site is located within the westernmost area of the City and within close proximity to the Gautier corporate boundary. In 2019, the western parcels were rezoned as a Planned Unit Development (PUD). The eastern parcel maintains a zoning designation of Low Density Single-Family Residential (R-1). For a consistency in development, this project will include a request to designate the eastern property as a PUD and be included in this PUD Plan.

The PUD designation will provide the developer more flexibility in design. With this flexibility, Seagrass Landing can be developed with a greater avoidance of wetlands and sensitive areas for enhanced opens spaces. By leaving these wetlands more intact, their natural function of absorption and flood control will benefit the neighborhood and area. These areas also create natural buffer areas between adjacent properties.



Unified Development Code & Comprehensive Plan

Planned Unit Developments (PUDs) are a common element of most zoning codes across the nation. PUDs provide flexibility in design to permit a mix of uses, avoid sensitive areas, and similar goals outlined in Comprehensive Plans. Oftentimes these goals are difficult to achieve in typical zoning regulations that focus on segregating uses and establish minimum lot sizes that encourage harmony or monotony. In the City's Unified Development Code (UDC), Planned Unit Developments (PUDs) are defined as follows:

An area for which a unitary development plan has been prepared indicating, but not being limited to, the following land uses; open space, on-site circulation for both pedestrians and vehicles, parking, setbacks, housing, densities, building spacing, land coverage, landscaping, relationships, streets, building heights, accessory uses, and architectural treatment. A planned unit development also includes "cluster developments," which are development design techniques that concentrates buildings in a specified area on a site to allow the remaining land to be used for recreation, common open space, or preservation of environmentally sensitive areas.

Seagrass Landing is an example of a cluster development that will include open space or common areas with the remaining wetlands. Along the Mississippi Coast, wetland areas are oftentimes simply mitigated to expand the developable areas of the site. This involves the filling of wetlands and the development within these areas that were previously regulated wetlands. By preserving portions of these wetland areas, the site is enhanced with more common and buffer areas. More importantly, these wetlands and buffers provide natural drainage and retention areas that can reduce the amount of infrastructure and detention basins. The Gautier Comprehensive Plan recognizes the benefits associated with preserving wetland and natural areas:



In addition to providing a natural habitat for plants and animals, they [wetlands] provide a valuable role in floodplain management. When rivers overflow, wetlands absorb and slow the impeding floodwaters, mitigating the effect of flooding on communities. (Gautier Comprehensive Plan, p. 38).

Due to the natural constraints of the area including areas prone to flooding, wetlands, the coastal land and the bayous which are found in many areas, well-designed development will be required to allow growth to occur while protecting environmentally fragile areas (Gautier Comprehensive Plan, p. 43).

The Comprehensive Plan provides Implementation and Action Steps to protect Natural Resources and the following specifically related to Seagrass Landing.

- *Protect environmentally sensitive areas through creative development design.*
- *Use the principals of Low Impact Residential Development in appropriate places.*
- *Require Conservations Subdivisions or cluster housing in environmentally sensitive areas. (Gautier Comprehensive Plan, p. 45).*

Within the Housing and Neighborhood Stabilization section of the Plan, the following Goal is reiterated:

- *Require Conservations Subdivisions or cluster housing in environmentally sensitive areas. (Gautier Comprehensive Plan, p. 58).*

5.3.17 PUD (Planned Unit Development)

According to the UDC's Section 5.3.17 PUD, the purpose and intent of the PUD District is to:

...encourage flexibility in the development of land, in order to promote its most appropriate use; to improve the design, character and quality of new developments; to encourage a harmonious and appropriate mixture of uses; to facilitate the adequate and economic provision of streets, utilities, and city services; to preserve the natural, environmental and scenic features of the site; to encourage and provide a mechanism for arranging improvements on sites so as to preserve desirable features; to mitigate the problems which may be presented by specific site conditions; and to encourage subdivisions which address the affordable housing goals, objectives and policies of the city's comprehensive plan. Uses permitted "by right" are established by the intent of the underlying Comprehensive Plan Future Land Use Map. It is anticipated that PUDs will offer one or more of the following advantages:

- B. *Enhance the appearance of neighborhoods by conserving areas of natural beauty, and natural green spaces.*
- F. *Promote and protect the environmental integrity of the site and its surroundings and provide suitable design responses to the specific environmental constraints of the site and surrounding area.*

The PUD District provides a flexible tool to develop cluster and conservation subdivisions in a manner consistent with the Comprehensive Plan. PUDs can provide a reduced development footprint with smaller and more compact lots. This leads to decreased lengths of roadways and less impervious surfaces. The UDC outlines the following minimum requirements for PUDs:

- Total Site or Development Area: Two (2) acres
- Lots for single-family detached dwelling units: Seventy-five hundred (7,500) square feet
- Lots for single-family detached patio home or zero lot line dwelling units: Five thousand (5,000) square feet
- Lots for single-family attached dwelling units: Twenty-four hundred (2,400) square feet

Seagrass Landing is being proposed as a 'patio home' development that will include minimum lot areas of 6,500 square feet on the Western Parcels and 7,000 square feet on the Eastern Parcel. Both areas significantly exceed the minimal lot area requirements of 5,000 square feet.

Zoning District	Min. Lot Area (sq. ft.)	Min. Lot Width	Maximum Building Height			Setbacks			Maximum Density (units per acre)			Maximum Floor Area Ratio			Max % of area covered on lot		
			*Tier 1	Tier 2	Tier 3	Front	Side	Rear	*Tier 1	Tier 2	Tier 3	*Tier 1	Tier 2	Tier 3	*Tier 1	Tier 2	Tier 3 ^a
AG	20,000 SF	100	35	N/A	N/A	50	20/35	25	none	N/A	N/A	N/A	N/A	N/A	15	N/A	N/A
R-E	43,560	150	35	N/A	N/A	50/35	20/35	35	none	N/A	N/A	N/A	N/A	N/A	20	N/A	N/A
R-1	9,600	80	35	N/A	N/A	25/35	10/25/35	25	none	N/A	N/A	N/A	N/A	N/A	30	N/A	N/A

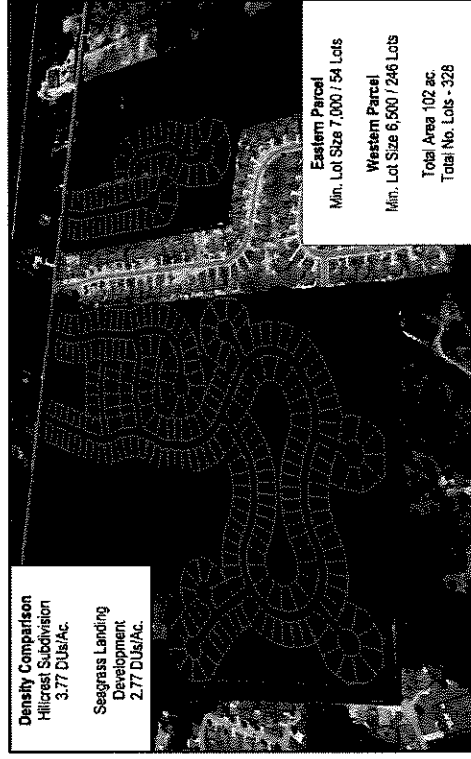
2019 Plan: Hillcrest Subdivision-Previous PUD

The present zoning of the western parcels was established in 2019 as a PUD. Within the City of Gautier, a “PUD” Plan must be implemented within three (3) years unless extended. Plans that are not constructed are set to expire at the end of the three year period. The approved PUD Plan associated with the Hillcrest Subdivision expired in 2022. The eastern parcel was not included in the 2019 project and maintains the R-1 District designation. It is important to recognize that while the PUD plan may have expired, the PUD designation (zoning) remains in place. The current proposal includes designating the eastern parcel as a PUD and incorporate the eastern parcel into the revised PUD plan.

The PUD Plan approved previously included 332 lots on 88 acres of land. The Hillcrest Subdivision PUD plan included lots that were compliant with the minimum lot areas of a PUD for a single-family residential units (7,500 sq. ft.), but failed to provide other characteristics typically related to PUDs such as mix of use, open space, or conservation areas. The majority of the open spaces were detention ponds and the plan included the mitigation of all wetlands on the site. The development plan of Seagrass Landing includes smaller lots than the Low Density, Single-Family Residential (R-1) District, but more open space. In addition, the western area includes a 70-foot buffer area along the westernmost and southernmost property lines (see lower image).

Hillcrest Subdivision had an overall site density of approximately 3.77 residences per acre. By contrast, Seagrass Landing is a less dense project with approximately 2.77 units per acre. Hillcrest Subdivision includes approximately 88 acres while Seagrass Landing with the additional parcel to the east has a total area of 108 acres. Despite a larger area of more than 20 acres, the lot count of Seagrass Landing is 300 or 32 lots less than the 332 of Hillcrest Subdivision. The provides a site density that is approximately 1dwelling unit less per acre in Seagrass Landing. For the western parcel, the western parcel of Seagrass Landing is only 246 dwelling units (2.79 units per acre). Within the 88 acres of the western phase, this is a reduction of 86 dwelling units proposed with the Seagrass Landing.

The smaller lots sizes of Seagrass Landing combined with the overall reduction in the number of lots and an increase in the project area allows the site to place more of the sensitive areas of the property in conservation areas.



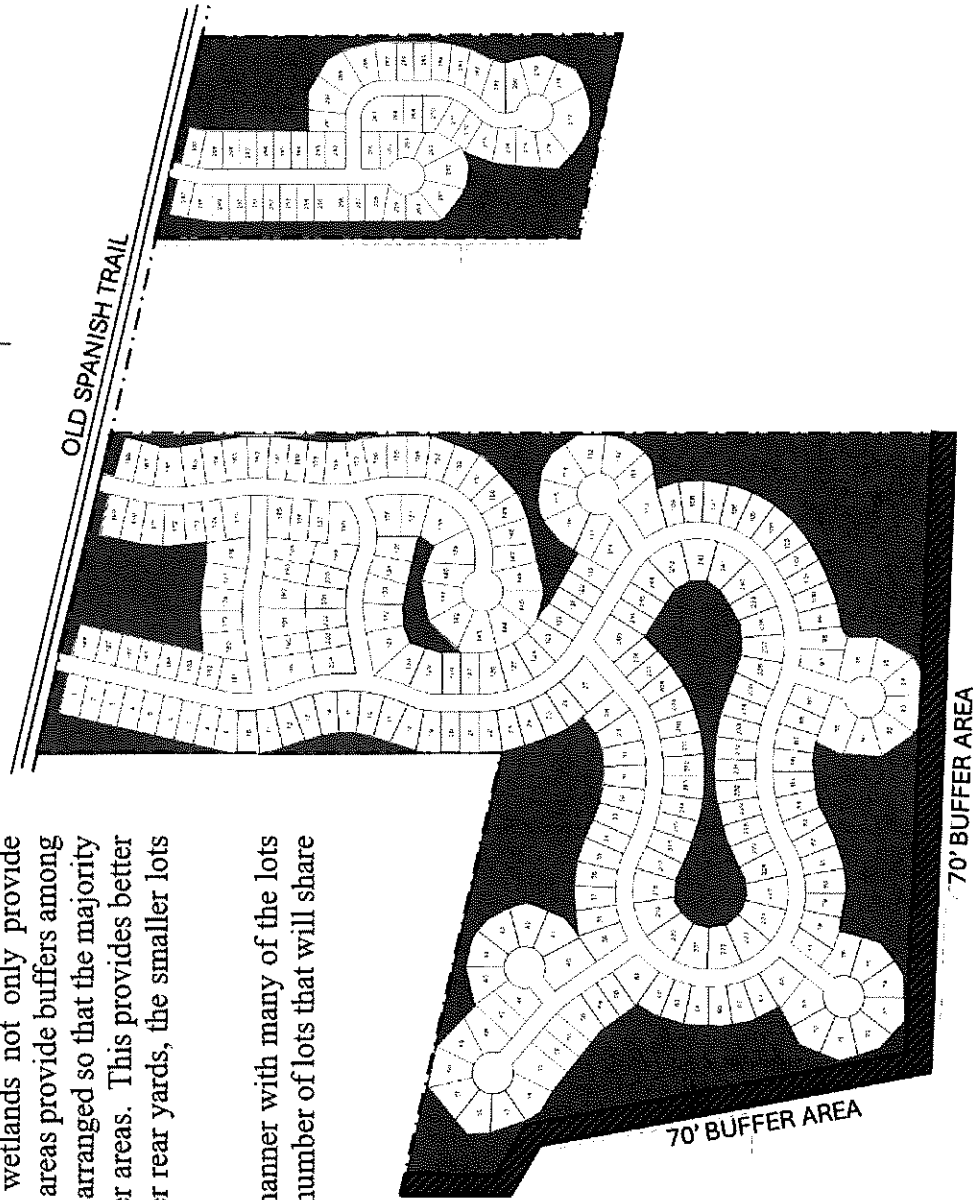
Within the 88 acres of the western phase, this is a reduction of 86 dwelling units proposed with the Seagrass Landing.

Seagrass Landing: Open Space

Unlike the Hillcrest Plan, Seagrass Landing is proposing to preserve more of the site's natural wetland areas. Both the western and eastern parcels include significant wetland areas that will remain. The wetlands not only provide benefits related to flood control and retention, these areas provide buffers among adjacent properties. The western parcels have been arranged so that the majority of properties have rear yards along wetland or buffer areas. This provides better separation among neighbors. Also with these larger rear yards, the smaller lots feel much larger.

The eastern parcel will be developed in a similar manner with many of the lots with rear lot lines along wetland areas. There are a number of lots that will share a common rear yard lot line with Ocean Estates.

Despite the smaller lot sizes, the lots will have a more openness because of the preservation of wetlands. The survey of the properties indicates there are 108 acres with the western and eastern parcels. Of this, approximately 29.5 acres will be preserved with 4.0 acres serving as stormwater retention. Approximately twenty-five (25) percent of the total area of the eastern and western sites will be preserved as open space.

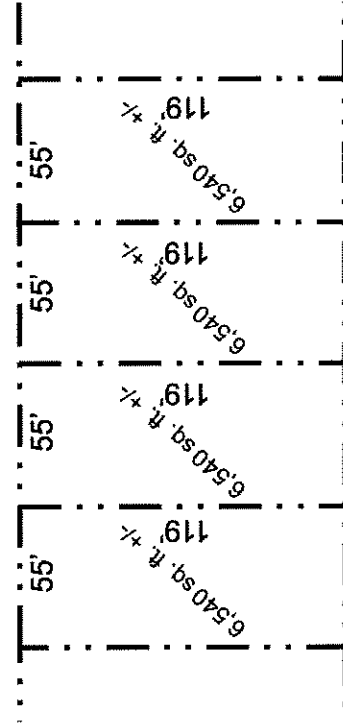


Seagrass Landing-West

With the expiration of Hillcrest Subdivision's PUD plan, Elliott Land Developments purchased the property with the intent of developing a single-family residential neighborhood. The development will consist of detached dwellings on smaller lots or patio homes. The Hillcrest plan was approved for 332 units on the western 88 acres with very little open space or common areas. In contrast, Seagrass Landing-West will only include 246 dwelling units within this same area. Despite the smaller lot sizes, the western area proposes a density of approximately 2.79 units per acre. As previously mentioned, Hillcrest proposed a density of approximately 3.77 units per acre. In total, the western parcels within the Hillcrest plan included 86 more lots or dwelling units on the same property. The western plan does not connect to adjacent subdivisions with roadways and a 70-foot buffer area is provided along the southernmost and westernmost property lines.

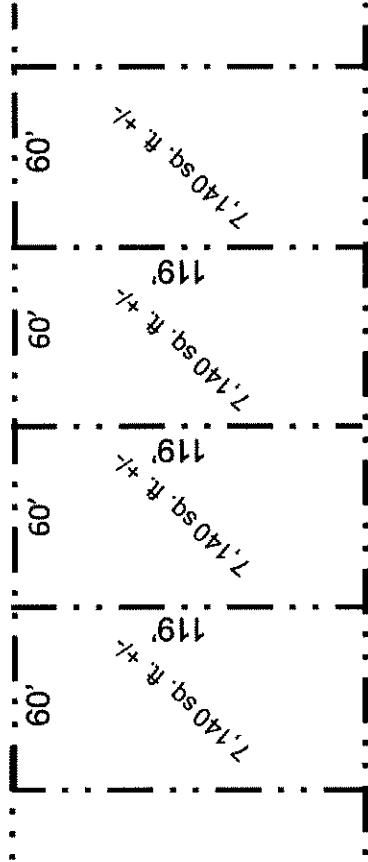
To the immediate east of the site is Ocean Estates, a platted subdivision of approximately 120 dwelling units. All lots and common areas with Ocean Estates is under a single-ownerships and functions as a rental neighborhood.

Typical Lot Dimensions-Western Phase



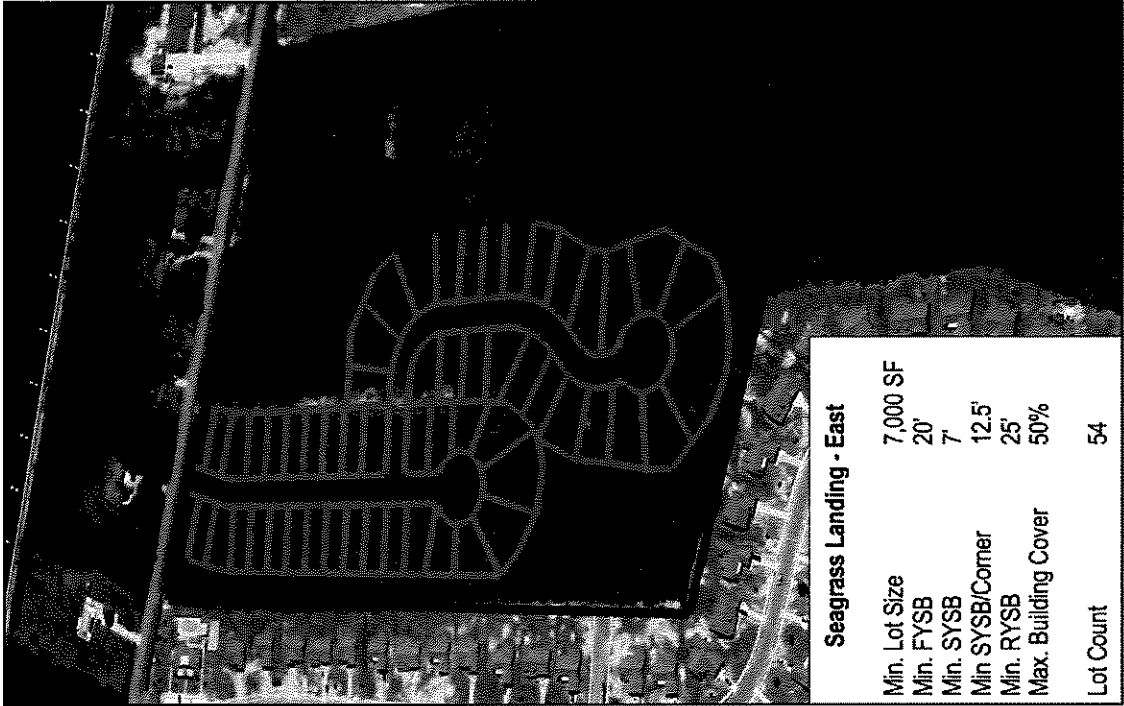
Seagrass Landing- East

The eastern parcel of Seagrass Landing is approximately 20 acres in size. Despite being under the same ownership, this area was not included in the 2019 Plan. The developer intends to include this area within the current PUD Plan for Seagrass Landing. Despite the inclusion with the PUD, the lot sizes are more consistent with standard zoning district sizes and are larger than the lots within the western phase. The PUD will permit more compact lots with minimum areas of 7,000 square feet with wetlands preserved in common areas. A slight reduction in lot sizes and side yard setbacks is included to allow greater flexibility in house selection and sizes.



Typical Lot Dimensions-Eastern Phase

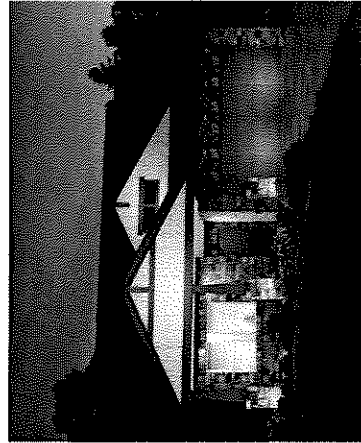
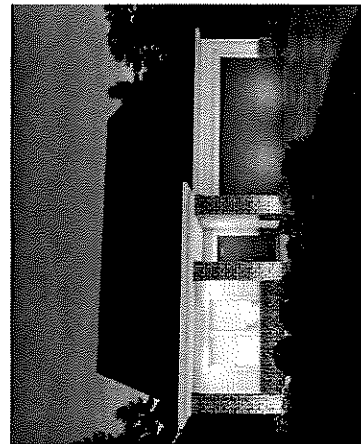
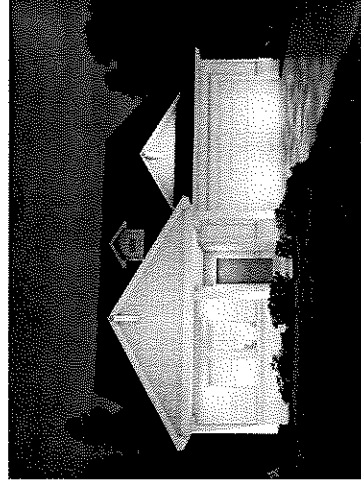
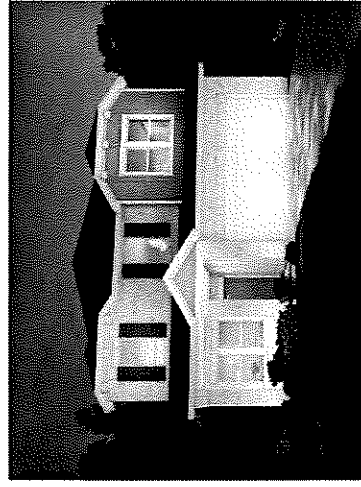
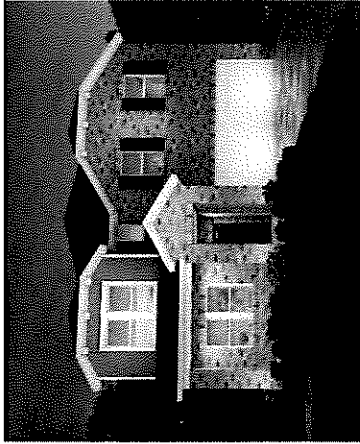
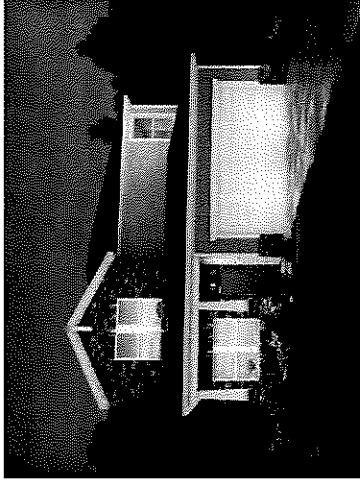
Seagrass Landing Lot Standards	west	east
Lot Area (Minimum)	6,400 sq. ft.	7,000 sq. ft.
Front Yard Setback (Minimum)	20	20
Side Yard Setback (Minimum)	5	7
Rear Yard Setback (Minimum)	15	25
Percent Coverage (Maximum)	50	50



Seagrass Landing: Housing

Seagrass Landing will include patio-houses which are generally considered smaller homes. The development will include homes that generally range in widths of 38 to 46 feet. Despite the somewhat smaller lots, the homes will range in sizes from approximately 1,550 square feet to 4,050. The flexibility provided through the PUD designation will provide a greater diversity of housing types that can include single and two-story homes.

The use of various elevations and finishes can provide a development that with a blend of houses and not continuous rows of houses that are indistinguishable.



Councilman Elbin made the motion to approve the Docket of Claims, as presented, provided that all entries thereon are true, correct, properly entered and not fraudulent. Councilwoman Jamison 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 312-2025

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 Elbin**, seconded by **Councilwoman Jamison**, and the following vote was recorded:

AYES: Casey Vaughan
 Eric Minor
 Cameron George
 Richard Jackson
 Kay Jamison
 Lorenzo Fuller
 Dante Elbin

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 15, 2025.

Release date from 07/15/2025 thru 07/15/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COG ENTERPRISE FUND Account Number 001-000-104	252730	07/15/2025	06/27/2025	Invoice # 06262025	Date 06/26/2025	P.O. 35,000.00	35,000.00
001	WASTE PRO - GAUTIER Account Number 001-170-698	252761	07/15/2025	07/07/2025	Invoice # 0001488294 0001488312	Date 06/30/2025 06/30/2025	P.O. 285.00 35.00 250.00	285.00
001	MS MUNICIPAL LEAGUE Account Number 001-001-681 001-001-681 001-001-681	252764	07/15/2025	07/07/2025	Invoice # 40987 40987 41169	Date 06/16/2025 06/16/2025 07/01/2025	P.O. 1,050.00 350.00 350.00 350.00	1,050.00
001	RELX INC DBA LEXISNEXIS Account Number 001-092-698	252765	07/15/2025	07/07/2025	Invoice # 3095879817	Date 06/30/2025	P.O. 163.00	163.00
001	BORDIS & DANOS PLLC Account Number 001-060-602 001-060-602	252766	07/15/2025	07/07/2025	Invoice # 145 145	Date 07/01/2025 07/01/2025	P.O. 11,490.50 11,250.00 240.50	11,490.50
001	FOSTERS A/C & HEATING INC Account Number 001-092-635	252767	07/15/2025	07/07/2025	Invoice # W1172913	Date 06/23/2025	P.O. 182.25	182.25
001	SPORTSCONDUCTOR LLC DBA JARVIS Account Number 001-170-502 001-170-502	252768	07/15/2025	07/07/2025	Invoice # 6457 6457	Date 07/01/2025 07/01/2025	P.O. 94.80 19.75 75.05	94.80
001	THE PET CONNECTION Account Number 001-100-514	252769	07/15/2025	07/07/2025	Invoice # 260059	Date 06/12/2025	P.O. 75.00	75.00
001	ERIC MINOR Account Number 001-001-698	252770	07/15/2025	07/07/2025	Invoice # 23623	Date 07/01/2025	P.O. 64.00	64.00
001	DIRECTV LLC Account Number 001-161-698	252771	07/15/2025	07/07/2025	Invoice # X250714	Date 07/14/2025	P.O. 182.00	182.00
001	SOUTHERN MS PLANNING & DEV DISTRICT INC Account Number 001-100-815	252775	07/15/2025	07/07/2025	Invoice # 504	Date 07/07/2025	P.O. 27,235.04	27,235.04

Docket of Claims
Release date from 07/15/2025 thru 07/15/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CADENCE EQUIPMENT FINANCE Account Number 001-100-808	252776	07/15/2025	07/07/2025	Invoice # 07252025	Date 07/25/2025	84,258.18 Amount	84,258.18
001	H2O INNOVATION OPERATION & MAINTENANCE Account Number 001-201-672	252777	07/15/2025	07/07/2025	Invoice # 2025-06	Date 06/30/2025	31,832.51 Amount	31,832.51
001	PSYCHOLOGICAL RESOURCES INC Account Number 001-100-604	252780	07/15/2025	07/07/2025	Invoice # 2506051	Date 06/03/2025	900.00 Amount	750.00 150.00
001	AUTOZONE INC Account Number 001-161-638	252781	07/15/2025	07/07/2025	Invoice # 4907806779	Date 06/02/2025	202.41 Amount	50.42 151.95
001	WARREN PAVING INC Account Number 001-201-576	252782	07/15/2025	07/07/2025	Invoice # 108603	Date 06/13/2025	540.77 Amount	265.35 275.42
001	PARSLEYS PHOTOGRAPHY Account Number 001-001-698	252784	07/15/2025	07/07/2025	Invoice # 10221	Date 07/02/2025	214.00 Amount	214.00
001	MS DEPT ARCHIVES & HISTORY Account Number 001-000-279	252786	07/15/2025	07/08/2025	Invoice # 06302025	Date 06/30/2025	157.00 Amount	157.00
001	AUTO TRUCK AND TRAILER PARTS INC Account Number 001-205-559	252790	07/15/2025	07/08/2025	Invoice # 323593	Date 06/09/2025	531.05 Amount	154.35 152.05 152.05 47.05 2.90 7.05 15.60
001	HENZE ENTERPRISES INC Account Number 001-201-576	252792	07/15/2025	07/08/2025	Invoice # 33663	Date 07/02/2025	160.00 Amount	160.00
001	O'REILLY AUTO PARTS Account Number 001-100-570	252793	07/15/2025	07/08/2025	Invoice # 1978370725	Date 05/29/2025	2,072.05 Amount	10.19 161.82 304.60

Release date from 07/15/2025 thru 07/15/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	252793	07/15/2025	07/08/2025			2,072.05 (CONTINUED)	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	80Z PAG OIL: 46: #17768	1978370745	05/29/2025		13.37		
	001-161-638	ICP SOLENOID: #43091	1978370775	05/29/2025		106.79		
	001-100-570	CAMSHAFT SENSOR: #17120	1978370844	05/30/2025		49.06		
	001-100-570	LK DET PUMP; LAMP BULB: #19686	1978371256	06/02/2025		38.60		
	001-170-639	BATTERY: EXMARK MOWER	1978371345	06/03/2025		56.93		
	001-100-570	LK SRAL(3); LK DETECT: #17530	1978371371	06/03/2025		72.96		
	001-100-570	BAL DUE: OIL FLTR EXCHANGE	1978371496	06/04/2025		51.30		
	001-100-570	SEMI MET BRK PAD: #19687	1978371607	06/05/2025		16.96		
	001-170-639	UTV OIL; OIL FLTR: POLARIS	1978371614	06/05/2025		-68.36		
	001-100-570	WARNTY RTN: SOLENOID; LK PUMP	1978371615	06/05/2025		3.91		
	001-100-570	LUG NUT: #10636	1978371687	06/06/2025		3.91		
	001-100-570	OIL DRN PLUG: 17823	1978372148	06/10/2025		11.49		
	001-205-570	TRANS FLUID: #70508	1978372213	06/11/2025		39.66		
	001-170-638	6Q OIL; FLTR; PROTECT: #65632	1978372265	06/11/2025		143.44		
	001-100-570	FUEL TANK TRX UNIT: #19686	1978372278	06/11/2025		15.99		
	001-170-559	PRY BAR SET: REC SHOP TOOLS	1978372402	06/12/2025		28.04		
	001-100-570	PURGE SOLENOID: #17530	1978372808	06/16/2025		34.89		
	001-170-638	6Q OIL; FLTR: 2011 F350	1978372813	06/16/2025		50.78		
	001-100-570	PURGE VLV; LK DET PUMP: #12456	1978372816	06/16/2025		-29.93		
	001-100-570	RTN CR: PURGE VALVE	1978372816	06/16/2025		49.89		
	001-100-570	PURGE SOLENOID: #19684	1978372828	06/16/2025		28.13		
	001-100-570	SYL HEADLT BULB: #12456	1978372943	06/17/2025		149.58		
	001-100-570	STARTER: #12456	1978372987	06/18/2025		134.40		
	001-100-570	OIL FILTER (12): PD FORDS	1978372988	06/18/2025		149.70		
	001-100-570	OIL DRN PLG; BRKLT SWTH: #12456	1978373033	06/18/2025		48.84		
	001-170-638	WIPER BLADE (30): PD UNITS	1978373055	06/18/2025		173.39		
	001-161-638	1Q OIL; FLTR: 2011 F350	1978373097	06/19/2025		124.08		
	001-170-638	STARTER: #43104	1978373143	06/19/2025		15.99		
	001-170-638	BATTERY: 2006 RAM	1978373889	06/26/2025		43.04		
	001-100-570	REAR MN SEAL: 2004 F250						
	001-100-570	ENGINE MNT: #19685						
001	JACKSON COUNTY ADULT DETENTION	252794	07/15/2025	07/08/2025		5,280.00		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-696	JUN 2025 ADC CHGS	06302025	07/08/2025		5,280.00		
001	TEC	252796	07/15/2025	07/08/2025		100.73		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY LONG DISTANCE	1226199	07/01/2025		100.73		
001	DELTA UTILITIES	252797	07/15/2025	07/08/2025		52.42		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	SOUTH FIRE: 5/22-6/24/25	11000999-0	07/01/2025		52.42		
001	DELTA UTILITIES	252798	07/15/2025	07/08/2025		59.31		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	CENTRAL FIRE: 5/22-6/24/25	11000885-1	07/01/2025		59.31		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STATE TREASURER	252799	07/15/2025	07/08/2025	Invoice #	Date	7,136.46	
	Account Number 001-000-300	JUN 2025 COURT ASSESSMENTS		Invoice # 06302025		07/01/2025	7,136.46	
001	MS DEPT OF PUBLIC SAFETY	252800	07/15/2025	07/08/2025	Invoice #	Date	453.00	
	Account Number 001-000-300	JUN 2025 SPECIAL ASSESSMENTS		Invoice # 06302025		07/01/2025	453.00	
001	AIRGAS USA LLC	252801	07/15/2025	07/08/2025	Invoice #	Date	647.87	
	Account Number 001-205-588	CYLINDER RENTAL		Invoice # 5517505037		06/30/2025	647.87	
001	MS DEPT OF PUBLIC SAFETY	252802	07/15/2025	07/08/2025	Invoice #	Date	100.00	
	Account Number 001-000-300	JUN 2025 INTERLOCK FEES		Invoice # 06302025		07/01/2025	100.00	
001	VICTIMS OF HUMAN TRAFFICKING FUND	252803	07/15/2025	07/08/2025	Invoice #	Date	100.00	
	Account Number 001-000-300	JUN 2025 STATE ASSESSMENTS		Invoice # 06302025		07/01/2025	100.00	
001	C SPIRE WIRELESS	252804	07/15/2025	07/08/2025	Invoice #	Date	548.10	
	Account Number 001-100-606	NCIC EQUIP CHGS 3000652433		Invoice # 652433-49		07/01/2025	548.10	
001	CATALIS COURTS AND LAND RECORDS LLC	252805	07/15/2025	07/08/2025	Invoice #	Date	1,711.50	
	Account Number 001-010-698	JUL 2025 COURT SUPPORT		Invoice # 308354050		07/01/2025	1,711.50	
001	TRANSUNION RISK-ALTERNATE DATA	252806	07/15/2025	07/08/2025	Invoice #	Date	340.00	
	Account Number 001-100-699	JUN 2025 ACCT 6006920		Invoice # 202506-1		07/01/2025	340.00	
001	ACE DATA STORAGE INC	252807	07/15/2025	07/08/2025	Invoice #	Date	105.00	
	Account Number 001-100-699	JUN 2025 SHREDDING SERVICE		Invoice # 0107065		07/01/2025	105.00	
001	RJ YOUNG COMPANY LLC	252808	07/15/2025	07/08/2025	Invoice #	Date	746.00	
	Account Number 001-100-699	UNL-J9N100-01 RENTAL FEE		Invoice # INV7584925		07/03/2025	746.00	
001	LOWE'S	252809	07/15/2025	07/08/2025	Invoice #	Date	806.68	
	Account Number 001-205-586	S40 PLUMBING PARTS (11)		Invoice # 971923		05/27/2025	63.62	
	001-170-559	PS LTHR GLOVES (2): REC		Invoice # 971778		05/27/2025	27.70	
	001-170-559	3M EARMUFF: SFTY GOGGLES:REC		Invoice # 971778		05/27/2025	45.56	
	001-205-559	15CT BLK CABLE TIES		Invoice # 980154		05/30/2025	9.39	
	001-205-586	BOLT(25): NUT(25): WASHER(50)		Invoice # 980154		05/30/2025	18.30	
	001-170-634	2-8-10 TRPD #2 (3): GM PIER		Invoice # 979682		05/30/2025	41.85	
	001-170-639	5CT COUPLING: POLARIS		Invoice # 996152		06/04/2025	11.76	
	001-170-559	DW SFTY PLRZD GLASSES:REC		Invoice # 971425		06/06/2025	31.33	

Docket of Claims
Release date from 07/15/2025 thru 07/15/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S	252809	07/15/2025	07/08/2025			806.68 (CONTINUED)	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	6CT MTL SCREW	971425	06/06/2025		1.41		
	001-161-638	DSL EXHAUST FLUID (2): E6	971826	06/06/2025		31.32		
	001-161-559	GARAGE DOOR LUBE: NFD	980261	06/09/2025		7.11		
	001-205-559	2PK CAR FRESHN (2): KEY BLANK	981300	06/09/2025		16.09		
	001-161-559	24CT MF CLOTH; 5G TOTE (2)	983441	06/10/2025		29.39		
	001-170-639	APPLIANCE EPOXY: SHOP	982470	06/10/2025		8.53		
	001-170-639	BLK FUSION SPRAY: PAINT	986184	06/11/2025		7.11		
	001-170-634	10PK CONC ANCHOR: BENCH REPR	987992	06/12/2025		16.13		
	001-205-559	2.5" PNEU MCN NAILER (TOOL)	999519	06/16/2025		255.55		
	001-205-639	10' BRAIDED TUBING; WSHR (34)	971158	06/17/2025		21.60		
	001-205-559	320Z SPRAY TRIGGER BOTTLE	971158	06/17/2025		3.78		
	001-205-586	DW 4.5" CUT OFF WHL 15PK	970992	06/17/2025		18.98		
	001-170-634	31STL TUBE(2): GM BENCH REPR	973933	06/18/2025		41.82		
	001-170-634	NUTS; BOLTS; WASHERS: GM BENCH	973933	06/18/2025		34.56		
	001-100-635	4'SHOP LIGHT; 20CT SCREW: GPD	988307	06/23/2025		63.59		
001	RJ YOUNG COMPANY LLC	252811	07/15/2025	07/08/2025		155.00		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	UNL-J9T600-01 RENTAL FEE	INV7574881	06/27/2025		155.00		
001	AT&T	252812	07/15/2025	07/08/2025		4,631.47		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284978000	06/14/2025		4,631.47		
001	BRADLY BYERS	252814	07/15/2025	07/08/2025		56.66		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-681	PER DIEM REIMB: HAZMAT A&O	04132025	04/15/2025		56.66		
001	SPARKLIGHT	252816	07/15/2025	07/08/2025		102.06		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	JUL 2025:SPD 122025091	07222025	07/22/2025		102.06		
001	SPARKLIGHT	252817	07/15/2025	07/08/2025		122.01		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	JUL 2025:CFD 122024086	07222025	07/22/2025		122.01		
001	SPARKLIGHT	252819	07/15/2025	07/08/2025		102.06		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	JUL 2025:NFD 122024383	07222025	07/22/2025		102.06		
001	SPARKLIGHT	252820	07/15/2025	07/08/2025		245.88		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-698	JUL 2025:BACOF 135939403	07222025	07/22/2025		245.88		
001	SPARKLIGHT	252821	07/15/2025	07/08/2025		132.18		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-698	JUN 2025:GARAGE 134679919	07192025	07/19/2025		132.18		

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001	CREDIT CARD CENTER							
	Account Number	252829	07/15/2025	07/08/2025			428.00	
	001-100-681	BUS CERT: HARGROW		Invoice #	06/05/2025	P.O.	75.00	
	001-100-681	MNG POLICE RECORDS: HANSEN		06042025	06/11/2025		279.00	
	001-092-698	ANNUAL FEE / LATE CHG		06252025	06/25/2025		74.00	
001	C SPIRE WIRELESS							
	Account Number	252843	07/15/2025	07/09/2025			1,578.79	
	001-001-605	DESCRIPTION		Invoice #	06/30/2025	P.O.	383.04	
	001-021-605	COUNCIL CELL PHONES		0030759348	06/30/2025		48.89	
	001-040-605	CITY MGR CELL PHONE		0030759348	06/30/2025		83.37	
	001-090-605	ADMIN CELL PHONE		0030759348	06/30/2025		258.52	
	001-090-698	BLDG-PLNG CELL PHONES		0030759348	06/30/2025		103.44	
	001-094-605	IPAD SERVICE (3)		0030759348	06/30/2025		146.67	
	001-161-605	GRANT-PROD CELL PHONES		0030759348	06/30/2025		146.67	
	001-170-605	FIRE CELL PHONES		0030759348	06/30/2025		254.33	
	001-205-605	REC CELL PHONES		0030759348	06/30/2025		153.86	
		MAINT CELL PHONES		0030759348	06/30/2025			
001	RJ YOUNG COMPANY LLC							
	Account Number	252846	07/15/2025	07/09/2025			310.00	
	001-100-699	DESCRIPTION		Invoice #	07/08/2025	P.O.	310.00	
		UNL-J7RK0-01 RENTAL FEE		INV7589086				
001	SINGING RIVER ELECTRIC COOPERATIVE							
	Account Number	252847	07/15/2025	07/09/2025			722.19	
	001-170-631	DESCRIPTION		Invoice #	06/24/2025	P.O.	30.00	
	001-201-633	ROUNDABOUT 102311004		06182025	06/24/2025		60.30	
	001-170-631	WM PAYNE 100245001		06182025	06/25/2025		503.35	
	001-201-629	BACOT LIGHTS 10137		06192025	06/25/2025		128.54	
		SIGNAL LIGHTS 10138		06192025	06/25/2025			
001	SINGING RIVER ELECTRIC COOPERATIVE							
	Account Number	252848	07/15/2025	07/09/2025			10,757.51	
	001-201-633	DESCRIPTION		Invoice #	06/24/2025	P.O.	7,113.88	
	001-201-633	STREET LIGHTING 10054		06182025	06/24/2025		53.73	
	001-092-631	WM PAYNE 10054-100244008		06182025	06/24/2025		1,119.67	
	001-170-631	CITY HALL 10054		06182025	06/24/2025		64.11	
	001-170-631	RAZIER PARK 10054		06182025	06/24/2025		531.56	
	001-161-631	SENIOR BLDG 10054		06182025	06/24/2025		445.61	
	001-092-631	CENTRAL PD 10054		06182025	06/24/2025		35.25	
	001-092-631	HWY 90 SIGN 10054		06182025	06/24/2025		331.10	
	001-170-631	PUBLIC WORKS 10054		06182025	06/24/2025		149.46	
	001-201-629	CITY PARK 10054		06182025	06/24/2025		913.14	
		SIGNAL LIGHTS 10054		06182025	06/24/2025			
001	SINGING RIVER ELECTRIC COOPERATIVE							
	Account Number	252849	07/15/2025	07/09/2025			948.02	
	001-201-633	DESCRIPTION		Invoice #	06/24/2025	P.O.	48.68	
	001-201-633	DOLPHIN ST 94987002		06182025	06/24/2025		50.78	
	001-201-633	DOLPHIN ST 94988002		06182025	06/24/2025		67.20	
	001-201-633	DOLPHIN ST 94989002		06182025	06/24/2025		739.96	
	001-201-633	DOLPHIN ST 94990002		06182025	06/24/2025		41.40	
		BLK SIGN 97127001		06182025	06/24/2025			

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001	SINGING RIVER ELECTRIC COOPERATIVE	252850	07/15/2025	07/09/2025			536.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-631	SPORTS PAVILION 66582005	06182025	06/24/2025		102.28		
	001-170-631	FITNESS TRAIL 109268001	06182025	06/24/2025		32.63		
	001-170-631	SRM PW BOX 8 104459007	06182025	06/24/2025		30.00		
	001-170-631	SRM VENUE 104312012	06182025	06/24/2025		30.83		
	001-170-631	DOLPHIN PW BOX 6 110759006	06182025	06/24/2025		30.00		
	001-161-631	MARTIN BLUFF PD 58360001	06182025	06/24/2025		268.55		
	001-092-631	CITY LIMIT SIGN 17546	06182025	06/24/2025		42.16		
001	SINGING RIVER ELECTRIC COOPERATIVE	252851	07/15/2025	07/09/2025			2,696.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-631	POLICE STATION 66298004	06182025	06/24/2025		2,054.92		
	001-201-629	SIGNAL LIGHT 89113001	06182025	06/24/2025		66.98		
	001-170-631	CITY PARK RSTRMS 89912001	06182025	06/24/2025		93.05		
	001-201-633	STREET LIGHTS 90345002	06182025	06/24/2025		176.01		
	001-092-631	RECORDS BLDG 90790001	06182025	06/24/2025		257.99		
	001-170-631	FRAZIER RSTRMS 98546001	06182025	06/24/2025		47.10		
001	SINGING RIVER ELECTRIC COOPERATIVE	252852	07/15/2025	07/09/2025			413.11	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	SOUTH PD 76008001	06192025	06/25/2025		285.78		
	001-170-631	BACOT SPLASHPAD 103751001	06192025	06/25/2025		32.20		
	001-170-631	BACOT UPGRADES 113730001	06192025	06/25/2025		51.25		
	001-170-631	BACOT 114484001	06192025	06/25/2025		43.88		
001	SBM REPORTING LLC	252853	07/15/2025	07/09/2025			460.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-698	HEARING TRANSCRIPT: 25-27-RZ	MB25070	07/01/2025		460.00		
001	BIENVILLE ANIMAL MEDICAL CENTER	252856	07/15/2025	07/09/2025			393.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-514	EXAM / MEDS: LADY J	2221048	06/16/2025		290.00		
	001-100-514	GI BIOME 16# BAG: LADY J	2222650	07/02/2025		103.00		
001	ELAN FINANCIAL SERVICES	252860	07/15/2025	07/09/2025			1,427.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-539	ZERO QWIK POWER MIX (1000STK)	06032025	06/04/2025		253.87		
	001-092-606	ONEMAY APP:JUN 2025	06072025	06/09/2025		75.00		
	001-170-513	DVD: INSIDE OUT	06112025	06/13/2025		29.96		
	001-001-615	SWEARING IN: PLANTER (4)	06112025	06/12/2025		119.96		
	001-001-559	TABLET KEYBOARD: VAUGHAN	06132025	06/16/2025		47.57		
	001-001-559	MIC MOUNT	06172025	06/18/2025		22.34		
	001-100-559	EXT HARD DRIVE 1TB (2)	06182025	06/20/2025		139.08		
	001-001-615	SUPPLIES: SWEARING IN	06182025	06/20/2025		428.84		
	001-090-559	GATORADE ZERO PKS	06182025	06/20/2025		51.92		
	001-001-615	SUPPLIES: SWEARING IN	06192025	06/20/2025		124.51		
	001-205-559	DIGITAL MULTIMETER	07012025	07/02/2025		19.99		
	001-205-559	RECHARGEABLE PEN LIGHT	07012025	07/02/2025		22.99		
	001-205-559	LINE CLAMP SET	07012025	07/02/2025		14.99		

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001	ELAN FINANCIAL SERVICES Account Number 001-205-559	252860	07/15/2025	07/09/2025	Invoice # 07012025	Date 07/02/2025	P.O. 1,427.40 (CONTINUED)	76.38
001	FUELMAN Account Number 001-090-525 001-092-525 001-100-525 001-161-525 001-170-525 001-205-525	252863	07/15/2025	07/09/2025	Invoice # NP68654785 NP68654785 NP68654785 NP68654785 NP68654785 NP68654785	Date 06/30/2025 06/30/2025 06/30/2025 06/30/2025 06/30/2025 06/30/2025	P.O. 149.46 37.66 2,121.85 394.76 186.14 52.50	
001	FUELMAN Account Number 001-090-525 001-100-525 001-161-525 001-170-525 001-205-525	252865	07/15/2025	07/09/2025	Invoice # NP68746299 NP68746299 NP68746299 NP68746299 NP68746299	Date 07/07/2025 07/07/2025 07/07/2025 07/07/2025 07/07/2025	P.O. 34.55 2,051.80 418.28 369.98 76.92	
001	ACE HARDWARE OF OCEAN SPRINGS Account Number 001-170-639	252868	07/15/2025	07/10/2025	Invoice # 41472824	Date 07/02/2025	P.O. 98.54	
001	AUTO TRUCK AND TRAILER PARTS INC Account Number 001-161-638	252869	07/15/2025	07/10/2025	Invoice # 323950	Date 06/24/2025	P.O. 251132	
001	CAN'T MISS EMBROIDERY Account Number 001-090-535 001-090-535 001-090-535 001-090-535 001-090-535 001-090-535	252870	07/15/2025	07/10/2025	Invoice # 29612 29612 29612 29612 29612 29612	Date 06/24/2025 06/24/2025 06/24/2025 06/24/2025 06/24/2025 06/24/2025	P.O. 251110 251110 251110 251110 251110 251110	
001	GOODGAMES INC Account Number 001-170-615	252871	07/15/2025	07/10/2025	Invoice # 111050	Date 06/27/2025	P.O. 251129	
001	MS ASSOC OF CHIEFS OF POLICE Account Number 001-022-660 001-022-660 001-022-660	252874	07/15/2025	07/10/2025	Invoice # SA61814 SA61814 SA61814	Date 06/28/2025 06/28/2025 06/28/2025	P.O. 251008 251008 251008	
001	SUN HERALD ADVERTISING Account Number 001-090-615 001-090-615 001-040-615	252876	07/15/2025	07/10/2025	Invoice # IN3351 IN3352 IN3353	Date 07/01/2025 07/01/2025 07/01/2025	P.O. 251107 251107 251109	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUN HERALD ADVERTISING	252876	07/15/2025	07/10/2025	IN3354		352.55	(CONTINUED)
	Account Number							
	001-040-615				IN3354	07/01/2025	51.95	
	001-040-615				IN3355	07/01/2025	38.31	
001	STAPLES BUSINESS ADVANTAGE DEPT	252877	07/15/2025	07/10/2025			55.84	
	Account Number							
	001-100-500				6034784476	06/18/2025	12.56	
	001-100-500				6034784476	06/18/2025	12.96	
	001-100-500				6034784476	06/18/2025	9.92	
	001-100-500				6034784476	06/18/2025	20.40	
001	GRAFIX SHOPPE	252881	07/15/2025	07/10/2025			73.00	
	Account Number							
	001-100-570				165097	07/02/2025	45.00	
	001-100-570				165097	07/02/2025	28.00	
001	REEVES COMPANY INC	252882	07/15/2025	07/10/2025			151.12	
	Account Number							
	001-100-535				516973	06/30/2025	65.80	
	001-100-535				516973	06/30/2025	78.32	
	001-100-535				516973	06/30/2025	7.00	
001	AMAZON CAPITAL SERVICE	252883	07/15/2025	07/10/2025			385.27	
	Account Number							
	001-161-639				1KCIKXFMWN	07/01/2025	149.99	
	001-161-575				1NGOMNYKMD	07/08/2025	115.00	
	001-100-570				134HGPOLM	07/08/2025	44.95	
	001-100-570				134HGPOLM	07/08/2025	31.35	
	001-161-535				1MLKDMXRHY	07/09/2025	43.98	
001	OCCUPATIONAL HEALTH CENTER INC	252884	07/15/2025	07/10/2025			625.00	
	Account Number							
	001-161-604				401485	07/03/2025	75.00	
	001-161-604				401485	07/03/2025	70.00	
	001-161-604				401485	07/03/2025	75.00	
	001-161-604				401485	07/03/2025	70.00	
	001-161-604				401485	07/03/2025	75.00	
	001-161-604				401485	07/03/2025	70.00	
	001-161-604				401485	07/03/2025	45.00	
	001-100-604				401485	07/03/2025	75.00	
	001-100-604				401485	07/03/2025	70.00	
FUND TOTAL	1 Claims	to	Checks	69 Total	249,927.04 Manual	Held	Total	249,927.04

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Fund	Name of Claimant	Trans Release		Claim		Check		Claim Amount	Approved/Disapproved
		#	Date	Date	Number	Number	P.O.		
004	SPARKLIGHT	Account Number 004-510-699	Description JUL 2025: 140013863	252815 07/15/2025	07/08/2025	Invoice # 0620205	Date 06/20/2025	2,580.00 Amount	2,580.00
004	LOWE'S	Account Number 004-510-559 004-510-559 004-510-559	Description 6' WIRE SHELF: 12" BRKT TOWEL HOOK: TRASH CAN (4) 2PK 36" BUNGEE CORD (2)	252818 07/15/2025	07/08/2025	Invoice # 9780227 977651 999014	Date 05/29/2025 05/29/2025 06/05/2025	125.70 Amount 47.94 68.30 9.46	
004	SINGING RIVER ELECTRIC COOPERATIVE	Account Number 004-510-631	Description GATES 122412001	252854 07/15/2025	07/09/2025	Invoice # 06182025	Date 06/24/2025	31.54 Amount	31.54
004	ELAN FINANCIAL SERVICES	Account Number 004-510-586 004-510-586	Description 252861 07/15/2025 ROOF HARDWEAR: ARTIST FCTY RATCHET & TIE DOWN	07/09/2025	Invoice # 07023025 06052025	Date 07/03/2025 06/05/2025	P.O.	92.13 Amount 64.15 27.98	
FUND TOTAL		4 Claims	to	Checks	4 Total	2,829.37	Manual	Held	Total 2,829.37

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	COMMUNITY BANK OF MS Account Number 160-161-815	252779	07/15/2025	07/07/2025	Invoice # 303832	Date 07/03/2025	P.O. 120,664.00	120,664.00
160	SUNBELT FIRE INC Account Number 160-161-702	252873	07/15/2025	07/10/2025	Invoice # 00027922	Date 07/02/2025	P.O. 251133	609.00
								589.00
								20.00
FUND TOTAL 160 Claims	to	Checks	2 Total		121,273.00	Manual	Held	Total 121,273.00

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176	BAY ICE COMPANY INC	252763	07/15/2025	07/07/2025			250.00	
	Account Number				Invoice #	Date	P.O.	Amount
	176-170-639				706127	02/28/2025		50.00
	176-170-639				707154	03/31/2025		50.00
	176-170-639				708844	04/30/2025		50.00
	176-170-639				710299	05/31/2025		50.00
	176-170-639				712380	06/30/2025		50.00
176	GRAND VIEW SECURITY LLC	252772	07/15/2025	07/07/2025			378.00	
	Account Number				Invoice #	Date	P.O.	Amount
	176-170-639				2507011121	07/01/2025		378.00
176	SPARKLIGHT	252822	07/15/2025	07/08/2025			132.05	
	Account Number				Invoice #	Date	P.O.	Amount
	176-170-639				07222025	07/22/2025		132.05
176	SPARKLIGHT	252824	07/15/2025	07/08/2025			229.74	
	Account Number				Invoice #	Date	P.O.	Amount
	176-170-639				07192025	07/19/2025		229.74
176	C SPIRE WIRELESS	252844	07/15/2025	07/09/2025			53.08	
	Account Number				Invoice #	Date	P.O.	Amount
	176-170-605				0030759348	06/30/2025		53.08
176	SINGING RIVER ELECTRIC COOPERATIVE	252855	07/15/2025	07/09/2025			3,024.85	
	Account Number				Invoice #	Date	P.O.	Amount
	176-170-631				06192025	06/25/2025		55.60
	176-170-631				06192025	06/25/2025		2,379.76
	176-170-631				06192025	06/25/2025		30.00
	176-170-631				06192025	06/25/2025		559.49
176	ELAN FINANCIAL SERVICES	252862	07/15/2025	07/09/2025			797.36	
	Account Number				Invoice #	Date	P.O.	Amount
	176-170-535				06062025	06/09/2025		721.52
	176-170-541				06182025	06/20/2025		75.84
176	BELL AUTO PARTS INC	252872	07/15/2025	07/10/2025			366.50	
	Account Number				Invoice #	Date	P.O.	Amount
	176-170-639				45756	05/29/2025		217.50
	176-170-639				45756	05/29/2025		149.00
176	ACE HARDWARE OF OCEAN SPRINGS	252880	07/15/2025	07/10/2025			359.99	
	Account Number				Invoice #	Date	P.O.	Amount
	176-170-639				41469911	06/24/2025		359.99
FUND TOTAL 176	Claims	to	Checks	9 Total	5,591.57	Manual	Held	Total 5,591.57

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310	LOWE'S	252823	07/15/2025	07/08/2025			2,937.64	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	310-093-752	PUMB PARTS: AF WTR HTR	972941	05/27/2025			14.69	
	310-093-752	SS GAS CONN: AF WTR HTR	973545	05/27/2025			26.58	
	310-093-752	INSTL PIPE/PRTS: AF WTR HTR	972890	05/27/2025			253.55	
	310-093-752	PLUMBING PRTS: AF WTR HTR	972237	05/27/2025			26.76	
	310-093-752	RTN CR: PLUMBING PARTS	973431	05/27/2025			42.60	
	310-093-752	COUPLING: AF WTR HTR	973517	05/27/2025			-24.66	
	310-093-752	RTN CR: SS GAS CONN	974632	05/28/2025			2.46	
	310-093-752	LUMBER,STAIRS,MTLS: AF PORCH	984329	06/10/2025			-28.45	
	310-093-752	JOIST NAIL 1000CT: AF PORCH	999530	06/16/2025			71.23	
	310-093-752	4-4-8 #2 (4): AF PORCH	975113	06/18/2025			41.72	
	310-093-752	4-4-12 #2 (2): AF PORCH	976896	06/19/2025			39.86	
	310-093-752	H-STRAP (13): JST HANGER (13)	976896	06/19/2025			28.21	
	310-093-752	#4 REBAR (6): 80LB OK (7)	987991	06/23/2025			57.03	
	310-093-752	QUIKRETE 80LB (2): AF PORCH	989769	06/24/2025			10.08	
FUND TOTAL	310 Claims	Checks	1 Total	2,937.64	Manual		Held	Total 2,937.64

TIM GLMCLM17 07/11/2025 11:59 GAUTIER FY 2025

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Release date from 07/15/2025 thru 07/15/2025

Fund	Name of Claimant	Trans		Release		Claim		Check		Claim Amount	Approved/Disapproved
		#	Date	Date	Date	Number	Number	Number	Number		
355	MAX FOOTE CONSTRUCTION CO LLC Account Number 355-723-766	252691	07/15/2025	06/26/2025	3	Invoice #	06/17/2025	P.O.		277,353.00	
										Amount	277,353.00
FUND TOTAL	355 Claims	to	Checks	1 Total	277,353.00	Manual				Held	Total
											277,353.00

Release date from 07/15/2025 thru 07/15/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
359	2018/2019 BOND CONSTRUCTION FUND							
	Account Number 359-900-950							
	TRX BAL: M FOOTR FINAL PMT							
		252839	07/15/2025	07/08/2025			10,500.00	
					Invoice # 07082025			
					Date 07/08/2025	P.O.		
							10,500.00	
FUND TOTAL 359	Claims	to	Checks	1 Total	10,500.00	Manual	Held	Total 10,500.00

Release date from 07/15/2025 thru 07/15/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ANSER	252773	07/15/2025	07/07/2025	Invoice #	Date	655.00	
	Account Number	400-650-638	BASE RATE: 06/04-07/01/25	277-060425	06/04/2025	P.O.	650.00	
	400-650-638	PAPER INVOICE FEE	277-060425	06/04/2025			5.00	
400	MICRO METHODS INC	252774	07/15/2025	07/07/2025	Invoice #	Date	200.00	
	Account Number	400-651-638	COLIFORM ANALYSIS (2)	2507043186	07/03/2025	P.O.	130.00	
	400-651-638	TSS MONTHLY SAMPLE	2507052186	07/07/2025			70.00	
400	H2O INNOVATION OPERATION & MAINTENANCE	252778	07/15/2025	07/07/2025	Invoice #	Date	183,082.50	
	Account Number	400-650-672	JUN 2025 MAINT OPS	2025-06	06/30/2025	P.O.	Amount	
							183,082.50	
400	VULCAN CONSTRUCTION MATERIAL LLC	252783	07/15/2025	07/07/2025	Invoice #	Date	4,496.98	
	Account Number	400-651-683	7.94TN MDOT 200LB:UNIVERSITY	3797061	06/30/2025	P.O.	468.46	
	400-651-683	3.34TN MDOT 200LB:UNIVERSITY	3797061	06/30/2025			197.06	
	400-651-683	8.49TN MDOT 200LB:UNIVERSITY	3797061	06/30/2025			500.91	
	400-651-683	8.48TN MDOT 200LB:UNIVERSITY	3797061	06/30/2025			500.32	
	400-651-683	3.52TN MDOT 200LB:UNIVERSITY	3797061	06/30/2025			207.68	
	400-651-683	7.10TN MDOT 200LB:UNIVERSITY	3797061	06/30/2025			418.90	
	400-651-683	4.54TN MDOT 200LB:UNIVERSITY	3797061	06/30/2025			267.86	
	400-651-683	7.85TN MDOT 200LB:UNIVERSITY	3797061	06/30/2025			463.15	
	400-651-683	3.58TN MDOT 200LB:UNIVERSITY	3797061	06/30/2025			211.22	
	400-651-683	9.15TN MDOT 200LB:UNIVERSITY	3797061	06/30/2025			539.85	
	400-651-683	7.70TN MDOT 200LB:UNIVERSITY	3797061	06/30/2025			454.30	
	400-651-683	4.53TN MDOT 200LB:UNIVERSITY	3797061	06/30/2025			267.27	
400	HENZE ENTERPRISES INC	252791	07/15/2025	07/08/2025	Invoice #	Date	2,470.00	
	Account Number	400-651-683	10 CY CONC AGG: SINKHOLE	33663	07/02/2025	P.O.	400.00	
	400-651-683	83 CY FILL: UNIVERSITY	33663	07/02/2025			1,245.00	
	400-651-683	16 CY FILL: UNIVERSITY	33663	07/02/2025			240.00	
	400-651-683	3.5 CY CONC AGG: BEASLEY	33663	07/02/2025			140.00	
	400-651-683	11 CY FILL: SEMER TAP	33663	07/02/2025			165.00	
	400-651-683	6 CY CONC AGG: SEMER TAP	33663	07/02/2025			240.00	
	400-651-683	1 CY CONC AGG: WATER LK	33663	07/02/2025			40.00	
400	O'REILLY AUTO PARTS	252795	07/15/2025	07/08/2025	Invoice #	Date	62.43	
	Account Number	400-650-638	AIR FLTR: OIL FLTR: #38632	1978371364	06/03/2025	P.O.	25.45	
	400-650-638	6 QTS OIL: #38632	1978371364	06/03/2025			36.98	
400	RJ YOUNG COMPANY LLC	252810	07/15/2025	07/08/2025	Invoice #	Date	225.00	
	Account Number	400-650-698	UNL-J9T500-01 RENTAL FEE	INV7585084	07/02/2025	P.O.	Amount	
							225.00	

Docket of Claims
Release date from 07/15/2025 thru 07/15/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LOWE'S	252837	07/15/2025	07/08/2025			209.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	20LB QUIKRETE HYD: SWR TAP	993344	06/03/2025		25.16		
	400-651-584	S40 PVC (7); FITTINGS: LING LS	985433	06/11/2025		45.82		
	400-651-584	6" LOD TIGHT NM WHIP: LING LS	985433	06/11/2025		38.00		
	400-650-559	P-ANT KILBER(2); HAND PUMP(2)	973525	06/18/2025		100.62		
400	ARISTA INFORMATION SYSTEMS INC	252841	07/15/2025	07/09/2025		4,936.49		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-698	JUN 2025 PRINTING 2067001	12266	06/30/2025		1,137.50		
	400-650-698	JUN 2025 POSTAGE 2067001	12266	06/30/2025		3,798.99		
400	C SPIRE WIRELESS	252845	07/15/2025	07/09/2025		199.75		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	CELL PHONES (4)	0030755348	06/30/2025		199.75		
400	SINGING RIVER ELECTRIC COOPERATIVE	252857	07/15/2025	07/09/2025		411.48		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	IONIZATION PLANT 99216002	06182025	06/24/2025		288.36		
	400-651-631	LIFT STNS 89627001	06172025	06/23/2025		93.12		
	400-651-631	LIFT STNS 89702001	06172025	06/23/2025		30.00		
400	SINGING RIVER ELECTRIC COOPERATIVE	252858	07/15/2025	07/09/2025		7,971.33		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	WATER WELLS 17882	06182025	06/24/2025		2,821.72		
	400-651-631	CITY HALL SOUTH 17882	06182025	06/24/2025		2,106.50		
	400-651-631	LIFT STNS 17882	06182025	06/24/2025		3,043.11		
400	SINGING RIVER ELECTRIC COOPERATIVE	252859	07/15/2025	07/09/2025		6,338.01		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	CITY HALL WELL 114046001	06182025	06/24/2025		1,345.85		
	400-651-631	LIFT STNS 114260001	06182025	06/24/2025		1,076.34		
	400-651-631	LIFT STNS 17875	06182025	06/24/2025		340.25		
	400-651-631	LIFT STNS 17883	06192025	06/25/2025		2,334.82		
	400-651-631	LIFT STNS 17884	06212025	06/26/2025		1,240.75		
400	FUELMAN	252864	07/15/2025	07/09/2025		222.27		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-525	UNL FUEL	NP68654785	06/30/2025		222.27		
400	FUELMAN	252866	07/15/2025	07/09/2025		146.55		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-525	UNL FUEL	NP68746299	07/07/2025		146.55		
400	SOUTHERN PIPE & SUPPLY CO INC	252875	07/15/2025	07/10/2025		2,978.74		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-683	15X300 NM GEOTEXTILE(2):UNIV	1042491-00	06/20/2025		1,202.84		
	400-651-581	4" PVC SDR35 GSKT PIPE:602'	1073890-00	06/27/2025		1,775.90		

Docket of Claims
Release date from 07/15/2025 thru 07/15/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	STAPLES BUSINESS ADVANTAGE DEPT ATL							
	Account Number							
	400-650-500							
	LM 51B1000 BLK TONER (2)							
	252878 07/15/2025 07/10/2025						195.98	
	Description							
	6034784475 06/18/2025							
	Invoice #							
	251099							
	195.98							
400	CITY ELECTRIC SUPPLY CO							
	Account Number							
	400-651-584							
	252879 07/15/2025 07/10/2025						574.59	
	Description							
	32A 3P CONT AUX 120 VAC COIL							
	PAS/102736 06/19/2025							
	251097							
	64.65							
	OL RELAY 22-32A: RMEADOWS LS							
	PAS/102736 06/19/2025							
	251097							
	31.41							
	18A 3P AUX COIL(2): OLD SHELL							
	PAS/102737 06/19/2025							
	251098							
	138.00							
	OL RELAY 22-32A: MGCCC LS							
	PAS/102738 06/19/2025							
	251096							
	31.41							
	32A 3P CONT AUX 120VAC COIL							
	PAS/102738 06/19/2025							
	251096							
	64.65							
	OL RELAY 12-18A(3): RMEADOWS							
	PAS/102868 06/27/2025							
	139.47							
	250V 1-1/2X13/32(10): WESTGATE							
	PAS/102869 06/27/2025							
	251130							
	105.00							
400	J H WRIGHT & ASSOCIATES INC							
	Account Number							
	400-651-584							
	252885 07/15/2025 07/10/2025						3,675.00	
	Description							
	PC3000XC LS CNTRLR: FAIRWAY							
	470659							
	06/26/2025							
	1,100.00							
	LVU TRANSDCER PSUT-33.4							
	470659							
	06/26/2025							
	250112							
	1,650.00							
	LSG202M ZHP GRNDR PUMP:OLD SHL							
	470783							
	07/01/2025							
	251126							
	1,925.00							
400	COG DEPOSITORY ACCOUNT							
	Account Number							
	400-000-104							
	252888 07/15/2025 07/10/2025						191,348.52	
	Description							
	JUN 2025 GARBAGE PMTS							
	06302025							
	06/30/2025							
	191,348.52							
	191,348.52							
FUND TOTAL 400 Claims	to	Checks	20 Total	410,400.22	Manual	Held	Total	410,400.22

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Release date from 07/15/2025 thru 07/15/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC Account Number 404-677-693	252762	07/15/2025	07/07/2025	Invoice # 0001488267	Date 06/30/2025	P.O. 173,609.76	173,609.76
FUND TOTAL 404	Claims	to	Checks	1 Total	173,609.76	Manual	Held	Total 173,609.76

Release date from 07/15/2025 thru 07/15/2025

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	69 Total	249,927.04 Manual	Held	Total	249,927.04
FUND 4 Claims	to	Checks	4 Total	2,829.37 Manual	Held	Total	2,829.37
FUND 160 Claims	to	Checks	2 Total	121,273.00 Manual	Held	Total	121,273.00
FUND 176 Claims	to	Checks	9 Total	5,591.57 Manual	Held	Total	5,591.57
FUND 310 Claims	to	Checks	1 Total	2,937.64 Manual	Held	Total	2,937.64
FUND 355 Claims	to	Checks	1 Total	277,353.00 Manual	Held	Total	277,353.00
FUND 359 Claims	to	Checks	1 Total	10,500.00 Manual	Held	Total	10,500.00
FUND 400 Claims	to	Checks	20 Total	410,400.22 Manual	Held	Total	410,400.22
FUND 404 Claims	to	Checks	1 Total	173,609.76 Manual	Held	Total	173,609.76
Total for all Funds		Checks	108 Total	1,254,421.60 Manual	Held	Total	1,254,421.60

Councilman Jackson requested to pull consent agenda item 6 for further discussion.

Councilman Jackson made the motion to approve consent agenda items 1-5 and 7, 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 313-2025

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-5, and 7 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 Jackson**, seconded by **Councilman Elbin**, and the following vote was recorded:

AYES: **Casey Vaughan**
 Eric Minor
 Richard Jackson
 Kay Jamison
 Lorenzo Fuller
 Dante Elbin

NAY: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 15, 2025.

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

ORDER NUMBER 314-2025

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 July 1, 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 Jackson**, seconded by **Councilman Elbin**, and the following vote was recorded:

AYES: **Casey Vaughan**
 Eric Minor
 Cameron George
 Richard Jackson
 Kay Jamison
 Lorenzo Fuller
 Dante Elbin

NAY: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 15, 2025.

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

ORDER NUMBER 315-2025

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 June 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 **Councilman Jackson**, seconded by **Councilman Elbin**, and the following vote was recorded:

AYES: Casey Vaughan
 Eric Minor
 Cameron George
 Richard Jackson
 Kay Jamison
 Lorenzo Fuller
 Dante Elbin

NAY: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 15, 2025.

City of Gautier				
Business Registry				
Jun-25				
ACCOUNT#	LICENSE #	BUSINESS NAME/OWNER	AMOUNT	STATUS
506	2026-05-0009162	Economy Boots	\$22.00	Delinquent
377	2026-06-0009163	HMS, Inc.	\$20.00	Current
1881	2026-06-0009164	Boriken Café	\$30.00	Current
1829	2026-06-0009165	Mannah	\$30.00	Current
1876	2026-06-0009166	Bienville Therapy, LLC	\$45.00	Current
1757	2026-02-0009167	Block Construction, LLC	\$22.60	Delinquent
1324	2026-06-0009168	Quadmed, LLC	\$98.50	Current
769	2026-06-0009169	WastePro	\$150.00	Current
623	2026-06-0009170	Jarmon & Sons Lawn & Contracting, LLC	\$20.00	Current
1875	2026-06-0009171	Phoenix Labor Group, LLC	\$30.00	Current
620		Dirt Cheap		Business Closed
1831	2026-06-0009172	One Stop of Gautier	\$40.00	Current
1152	2026-06-0009173	R&R Lawn Care	\$20.00	Current
1937	2026-06-0009174	The Lagoon, LLC	\$55.00	New Business
634	2026-06-0009175	Robinson Realty, LLC	\$20.00	Current
24	2026-06-0009176	Glen Mark Apartments	\$20.00	Current
536	2026-06-0009177	Lowes #2700	\$830.00	Current
391	2026-04-0009178	James Braly	\$22.20	Delinquent
1938	2026-06-0009179	G. Nathan Noble, Design Studio	\$20.00	New Business
1874	2026-06-0009180	William Vevle	\$30.00	Current
1325	2026-06-0009181	CVS	\$370.00	Current
		TOTAL:		
		New Business		2
		Transient Vendor		0
		Closed Business		1
		Delinquent Renewal Issued		2
		Current		15

New Business June 2025			
Business Name	Business Address	Business Phone	Business Description
The Lagoon, LLC	3300 Oak St	251-767-3920	Marina sales
G. Nathan Noble, Design Studio	1301 Hastings Rd	703-587-5055	Residential signs

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

ORDER NUMBER 316-2025

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 July 2025 in the amount of \$10,598.28 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 Jackson**, seconded by **Councilman Elbin**, and the following vote was recorded:

AYES: Casey Vaughan
 Eric Minor
 Cameron George
 Richard Jackson
 Kay Jamison
 Lorenzo Fuller
 Dante Elbin

NAY: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 15, 2025.

JULY 2025 UTILITY ADJUSTMENT

THESE FOLLOW POLICY/ RECOMMEND APPROVAL

CUSTOMER NAME	ACCT #	100	WATER	SEWER	195	130	800	ADJ	REASON FOR
	005-19801-001			47.92				47.92	Behind Walls
	011-07801-000			335.84	35.00			370.84	Pool Fill
	015-12501-002			277.82	70.00			347.82	Pool Fill
	016-26001-002	170.72		234.13				404.85	Theft
	017-22501-000			53.92				53.92	Line in yard
	020-08001-002			147.39	70.00			217.39	Pool Fill
	025-24301-013	423.34		592.93	70.00			1,086.27	Theft
	027-24701-001			179.21	70.00			249.21	Pool Fill
	035-05501-001			201.54	70.00			271.54	Line in yard
	039-01901-007	259.35		532.64	105.00			896.99	Behind Walls
	039-10301-002			64.90				64.90	Pool Fill
	039-15801-000			53.54	105.00			158.54	Line in yard
	044-07901-000			307.01	70.00			377.01	Line in yard
	044-15301-001			181.09	35.00			216.09	Pool Fill
	047-38001-000			18.85				18.85	Line in yard
	056-02541-004			119.06	35.00			154.06	Pool Fill
	062-16201-000	68.66		144.02	35.00			247.68	Line in yard
	077-16201-000			154.63				154.63	Line in yard
	080-07901-001			146.64	35.00			181.64	Pool Fill
	080-11801-002			117.19				117.19	Pool Fill
	095-12001-000	390.85		1,077.28	140.00			1,608.13	Water Heater
	095-15301-007	255.03		549.74	245.00			1,049.77	Behind Walls
	098-12001-010	19.66		26.96				46.62	Theft
	098-16901-002	71.94		122.44	105.00			299.38	Line in yard
	102-01101-000			13.60				13.60	Line in yard
	105-10801-001			87.61				87.61	Pool Fill
	110-24701-001			109.57				109.57	Pool Fill
	110-28701-001			221.77				221.77	Pool Fill
	119-42401-000	72.71		113.94				186.65	Line in yard
	139-45651-003	389.21		773.63	175.00			1,337.84	Water Heater
	TOTAL	2,121.47		7,006.81	1,470.00	0.00	0.00	10,598.28	
	COMPLETED								

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

ORDER NUMBER 317-2025

WHEREAS, the City of Gautier previously entered into a Computer Support Agreement with Delta Computer Systems, Inc. for accounting software maintenance and privilege license system support; and

WHEREAS, the renewal and addendum require an increase of \$41.40, giving the total monthly charge of \$731.40; and

WHEREAS, the City Council hereby finds that the contract renewal and approval of the addendum are in the best interests of the City.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the addendum to the Computer Support Agreement with Delta Computer Systems, Inc., that includes a \$41.40 increase for the fiscal year 2025-2026, is hereby approved. The new total monthly charge is \$731.40

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 Jackson**, seconded by **Councilman Elbin**, and the following vote was recorded:

AYES: **Casey Vaughan**
 Eric Minor
 Cameron George
 Richard Jackson
 Kay Jamison
 Lorenzo Fuller
 Dante Elbin

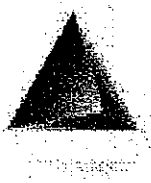
NAY: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 15, 2025.



Delta Computer Systems, Inc.

A Harris Local Government Company

Computer Software Support Agreement ADDENDUM

925 Tommy Munro Dr.
Ste.C
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7689

For: CITY OF GAUTIER-CITY CLERK

MSC301

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2025. These charges will be billed on 9/15/2025 due for payment 10/ 1/2025.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
169	Accounting Software Maintenance	10/2024	490.00	519.40	
2495	Privilege License System Support	10/2024	200.00	212.00	
IVMCBP03(1)		TOTAL:	690.00	731.40	MONTHLY

Agreed this _____ day of _____, 2025.

CITY OF GAUTIER
County/Office Name

Accepted: Delta Computer Systems, Inc.

Client Signature

Printed Name

TO: CITY OF GAUTIER
ACCOUNTS PAYABLE DEPT.
P.O.BOX 670
GAUTIER MS 39553



Delta Computer Systems, Inc.

A Harris Local Government Company

925 Tommy Munro Dr.
Ste. C
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7689

Computer Software Support Agreement

Purpose

The purpose of this agreement is to assure you that all software provided by Delta Computer Systems, Inc. (Delta) as listed on the addendum(s) to this agreement is in compliance with applicable laws, rules and regulations as they pertain to the software. As the laws change, Delta will provide updated programs to meet the demands of the legislation.

Delta's Obligations

Delta will analyze new regulations and prepare modifications of the software to ensure the system conforms. The modifications shall be limited to existing licensed software which you have purchased and shall not include new systems. New programs required to meet new, additional requirements shall not be provided under this agreement.

Problem resolution is handled on a first come first serve basis within a priority group. Priority groups are determined by user need and externally defined deadlines. Completely down systems have priority over operational systems. Externally defined deadlines (IRS, State, Federal, etc.) have priority over non-deadline items. Average response for critical items is two hours or less depending upon the complexity of the request.

All software updates will be delivered to you electronically. Delta shall provide installation instructions and/or telephone assistance for loading updates as appropriate. Delta shall not be responsible for maintaining any of your modifications. Corrections of difficulties or defects traceable to your errors or system changes will be billed at triple the standard rate.

Client's Obligations

Client shall inform Delta as soon as reasonably possible as to the nature and impact of upcoming legislative changes that affect the software system. Client shall provide copies of all pertinent documentation and shall assist Delta in understanding the new requirements and developing a method of meeting the requirements. During the term of the software support agreement, Client shall at Client's expense, provide Delta with secure telnet and ftp internet access to Client's server from Delta's server for the purpose of diagnosing problems and to facilitate software updates.

General Terms

Unless terminated earlier in accordance with the terms hereof, this contract shall commence on the Commencement Date and shall continue for a duration of one (1) year (the "Initial Term"). After the Initial Term, this contract shall automatically renew for successive one (1) year periods (each a "Renewal Term") subject to Delta's then-current pricing unless either party provides written notice to the other party of its intention not to renew within ninety (90) days of the end of the then-current term. The initial term and each Renewal Term shall collectively be referred to as "Term". Fees for software support shall be payable monthly or annually in advance. A penalty of 1.5 percent per month of the outstanding balance will be assessed to accounts that remain past due more than 60 days. Delta reserves the right to withhold services for any account which is past due more than 60 days.

Client shall be responsible for all incidental costs such as mail, telephone, travel and subsistence in connection with support services.

Client shall use Delta's prescribed reporting procedures to outline software problems.

Delta reserves the right to modify its fees by providing notice of such 60 days prior to the renewal period.

Services provided by Delta that are above and beyond the scope of this agreement shall be billable at Delta's current rate at the time such services are rendered.

This agreement is binding on, the parties hereto and their successors, and to Seller's assigns, sub-lessees and transferees.

Agreed this _____ day of _____,

CITY OF GAUTIER

Client Name _____

Client Signature _____

Printed Name _____

Accepted: Delta Computer Systems, Inc.
925 Tommy Munro Dr.
Ste. C
Biloxi, MS 39532

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

ORDER NUMBER 318-2025

WHEREAS, the Grants and Projects Department requests City Council authorization to approve Change Order No. 2 to increase the contract days for the Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Improvement Project; and

WHEREAS, Change Order No. 2 serves to increase the contract time additional 90 days, due to weather and material delays, with the new completion date from July 26, 2025, to October 24, 2025; 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 increase in contract days 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. 2, as presented; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Change Order No. 2 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 Jackson**, seconded by **Councilman Elbin**, and the following vote was recorded:

AYES: Casey Vaughan
 Eric Minor
 Cameron George
 Richard Jackson
 Kay Jamison
 Lorenzo Fuller
 Dante Elbin

NAY: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 15, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kimberly Compton Saucier, Grants & Projects Director
Date: July 2, 2025
Subject: GOMESA Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Improvement Project — Change Order No. 2 Increase Contract Time

REQUEST:

The Grants and Projects Department requests City Council authorization to approve Change Order No. 2 to increase the contract days for the Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Improvement Project an additional 90 days

BACKGROUND:

The Gulf of Mexico Energy Security Act (GOMESA) of 2006 created a revenue-sharing model for oil- and gas-producing gulf states. Under the act, Alabama, Louisiana, Mississippi and Texas receive a portion of the revenue generated from oil and gas production offshore in the Gulf of Mexico. The act also directs a portion of revenue to the Land and Water Conservation Fund.

The City was awarded \$2,973,981 in GOMESA funding for the Hickory Hills, Lagrange, and Cotita Water Quality and Stormwater Runoff Improvements project, which will improve coastal water quality, protect natural resources and mitigate damage to fish, wildlife, and natural resources.

The project will consist of installing a new drainage system including drain inlets, concrete ditch, series of reinforced concrete pipes, grassed outfall swales as a secondary treatment system, and erosion control measures that will also be implemented throughout the project.

The stormwater treatment structures will remove sediment from stormwater runoff decreasing pollutant discharges into the Pascagoula River and Gulf of Mexico. The implementation of erosion control measures will aid in coastal restoration, and hurricane protection, and mitigate the loss of coastal wetlands.

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

DISCUSSION:

Change Order No. 2 serves to increase the contract time by an additional 90 days, which will push the project completion from July 26, 2025, to October 24, 2025. The request for additional days is due to weather and material delays the contractor has encountered on the project. The contractor has worked every weekend since the NTP was issued to keep the project on track. If approved the contract time will increase from 120 days to 210 days.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 2 to increase the contract days for the Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Improvement Project

The City Council may:

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

ATTACHMENT(S):

1. Change Order No. 2

CHANGE ORDER

OWNER:

City of Gautier
3330 Hwy. 90
Gautier, MS 39553

CHANGE ORDER NO.

2

DATE: July 2, 2025

CONTRACTOR:

MILLER ENTERPRISE, LLC
136 WILSON RD
HATTIESBURGE, MS 39402

ENGINEER: Seymour Engineering, PLLC

PROJECT: HICKORY HILLS DRAINAGE
IMPROVEMENTS

SUMMARY:

This Change Order serves to increase the contract time 90 days based on weather delay and material delays Miller Enterprises has encountered during this project. Miller Enterprises has done everything in their power to keep the project progressing. Including working every weekend since the project has started, weather permitting. With that said, the new Substantial Completion date will be October 24th, 2025

THE CONTRACT IS AMENDED AS SHOWN BELOW:

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

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

The original Contract Time:	120
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	7/26/2025
The Contract Time will now Change by (+) days:	90
The New Date of Substantial Completion will be:	10/24/2025

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

By: Russell Miller

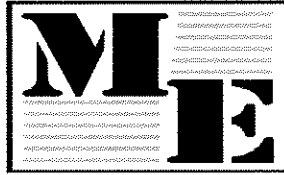
By:

By:

Date: 7/2/2025

Date: 7/2/2025

Date:



MILLER ENTERPRISES LLC.
136 WILSON ROAD
HATTIESBURG, MS 39402
OFFICE
601 264-1060
FAX
601-264-4471

July 2, 2025

Mr. Hunter Sonier
Seymour Engineering
925 Tommy Munro Drive, Ste. G
Biloxi, MS 39532

RE: Hickory Hills Drainage Improvements for City of Gautier, MS

Please let this letter serve as a notice for our request for a 90-day extension to our contract. Listed below are some of the reasons for our request.

56 days

We have had 28 rainy days since the beginning of the project through June 30th. Each rain day cost Miller Enterprises at least one additional day for dewatering and prepping, before construction can resume.

3 days

We have had to build three conflict boxes as of June 30th. Each added an additional day per box to the project.

28 days

We were assured delivery of **the Vortech VX7000** drainage box in six weeks by the manufacturer. It was finally delivered after ten weeks and installed on June 4th. Due to the lead time for delivery of the box being so long, we had to begin construction of the drainage system from the high end instead of the low end as standard construction practices are for drainage systems. This has resulted in a significant number of non-productive workdays causing us to have to manage the rainwater that has gotten trapped inside the new drainage system after each rainfall event.

3 days

Manhole covers were originally estimated to be delivered in seven weeks by the supplier. After waiting nine weeks, they were delivered causing us to use temporary covers. Then having to backtrack and install manhole covers

Yours and the City of Gautier's consideration in this matter is greatly appreciated.

For more information, please contact Russell Miller 601-270-1036,
russell@mellccon.com.

Sincerely,

Russell Miller

Russell Miller
President



4/3/2025

Project: Hickory Hill Drainage Improvements

Location: Gautier, MS

Subject: Material Lead Times

Mr. Russell Miller,

Please see below for current expected lead times per our manufacturers.

Contech- Vortech System- 6 weeks out

East Jordan – Gautier castings- 7 weeks out.

Thank you,

Jody Lee

Account Manager

Office: (228) 863-2757

FERGUSON®

14231 Seaway RD, Unit B-5
Gulfport, MS 39503
Phone (228) 863-2757

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

RESOLUTION NUMBER 192-2025

WHEREAS, in accordance with Section 21-19-11, Mississippi Code of 1972, the Council of the City of Gautier, Mississippi, hereby approved, after lawful notice and hearing, that the parcel of land described in "Exhibit A" was in such a state of uncleanness as to be a menace to the public health and safety of the community and authorized it to be abated by the City; and

WHEREAS, during each public hearing, the City Council approved assessment of the cost associated with the abatements, in addition to penalties, as indicated on Exhibit A; and

WHEREAS, the parcel has now been abated by the City of Gautier; and

WHEREAS, it is hereby resolved that the amount set for the parcel listed hereinafter is the actual cost of cleaning of the parcel, plus any penalties, as identified; and

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

SECTION 1. That the City Council for the City of Gautier hereby adopts the foregoing recitals as its findings.

SECTION 2. That the parcel of land identified in "Exhibit A," which is described by reference to deeds recorded at the appropriate pages in the Jackson County, Mississippi, Land Deed Books, is hereby charged with the cost of cleaning the parcel, plus any penalties, as identified.

SECTION 3. That these amounts are hereby declared to be an assessment and lien against the parcel listed in "Exhibit A," which shall be enrolled in the office of the Circuit Clerk of Jackson County, Mississippi, as judgements are enrolled, and the Jackson County Tax Collector, acting as collector of City taxes, is hereby directed to sell the parcel of land to satisfy the liens in the manner provided by law for the sale of land for delinquent taxes.

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

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

AYES: Casey Vaughan
 Eric Minor
 Cameron George
 Richard Jackson
 Kay Jamison
 Lorenzo Fuller
 Dante Elbin

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 15, 2025.



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

CITY OF GAUTIER

Nature's Playground

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

June 25, 2025

Re: Resolution For Lien Assessment

Dear Council Members:

I am requesting the Council approve the abatement costs of 3661 Mackerel Drive. The costs are associated with a previous abatement and lien order this Council issued for this property. Details of the abatement costs are provided below. If you need any further information, my number is 228-497-1868 ext 319 and my email address is epatterson@gautier-ms.gov.

EXHIBIT A

Parcel & Address	Owner & Mailing Address	Total Assessment
#86304187.000 3661 Mackerel Drive Gautier, MS 39553	Lajuana McLain (EST) 3661 Mackerel Drive Gautier, MS 39553 Phone: (no phone number on file)	Cost: \$1,950 Penalty: \$1,500 Total Assessment: \$3,450

Sincerely,

Eric Patterson

Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

Councilman George made the motion to approve Amendment 3 to the Post Opening Agreement for The Sound Amphitheater between the City of Gautier and PTP Country, LLC, as presented. Councilman Jackson 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 319-2025

WHEREAS, on October 17, 2023, the City of Gautier entered into a Post-Opening agreement with 46 Entertainment, which serves to enhance Town Commons Park and ensure its viability and functionality through successful promotion and engagement of performers at the Amphitheater to operate The Sound; and

WHEREAS, this contract amendment serves to:

- 1) Amend Section 1(B) to extend the contract to March 1, 2028;
- 2) Amend Section 1(B) to permit "no cause" termination, but only upon 90 days notice prior to December 1st of the given year;
- 3) Amend Section 30 regarding Facilities Surcharges; and

WHEREAS, the Mayor and Council Member hereby find that approval of Amendment 3 is in the best interests of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Amendment 3 to the Post Opening Agreement for The Sound Amphitheater between the City of Gautier and PTP Country, LLC, 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 George**, seconded by **Councilman Jackson**, and the following vote was recorded:

AYES: **Casey Vaughan**
 Eric Minor
 Cameron George
 Richard Jackson
 Kay Jamison
 Lorenzo Fuller
 Dante Elbin

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 15, 2025.

AMENDMENT 3 TO POST-OPENING AGREEMENT FOR THE SOUND AMPHITHEATER

This Amendment 3 to the Post-Opening Agreement for The Sound Amphitheater (“the Agreement”), dated _____ is effective as of July ___, 2025 (“Amendment Effective Date”) by and between the City of Gautier and PTP Country, LLC. The parties agree to amend the Agreement as set forth herein:

1. **TERM.** As of the Amendment Effective Date, Section 1(B) is hereby deleted and replaced with the following:

B. TERM. The non-exclusive license extended by VENUE to PROMOTER shall be for a period (hereinafter called the “Term”) commencing on October 17, 2023, and ending on March 1, 2028, for the sole purpose of concerts and parking (hereinafter called the “Events”). The parties may extend the term by mutual agreement prior to the end of the term. If either party does not wish to extend the agreement for an additional term, 90 days’ notice prior to the expiration of the term must be provided to the other party or the term shall automatically be extended for additional term for the same period as the original term (to the extent permitted under Mississippi law). If either party desires to terminate this Agreement without cause prior to March 1, 2028, prior written notice of termination must be provided to the other party by December 1st of that calendar year, which will serve to terminate this Agreement on March 1st of the following year. This is the only method of notice through which this Agreement can be terminated without cause.

2. **FACILITIES SURCHARGE.** As of the Amendment Effective Date, Section 30 is hereby deleted and replaced with the following:

30. FACILITIES SURCHARGE.

A facilities surcharge shall be added onto the price of each admission ticket. Said charge shall be \$8.50 per ticket for the first 50,000 tickets sold each year and shall be reflected on the face of each ticket. Said surcharge in the amount of \$8.50 shall be automatically included by PROMOTER, unless VENUE agrees to lower the surcharge or not to include surcharge for a specific Event, which shall be at VENUE’s sole option. For all tickets sold in excess of 50,000 each year, the facilities surcharge of \$4.00 shall be automatically included by PROMOTER, unless VENUE agrees to lower the surcharge or not to include surcharge for specific Event, which shall be at VENUE’S sole option. All revenues generated from said surcharge shall be the sole property of VENUE and shall be deducted from ticket sale receipts.

PROMOTER guarantees that the VENUE shall receive \$560,000 in revenue generated from venue rental, sponsorships, and facility surcharges from the first 10 shows during each year of this contract; however, PROMOTER shall have the option to adjust venue rental, sponsorship funds and facilities surcharge to achieve the guaranteed revenue amount herein with approval of the City Manager. PROMOTER agrees to expend \$40,000.00 (in addition to the \$560,000.00 payment to the VENUE) in general marketing and advertising of the venue not related to any particular shows. Within 30 days of the last show of the calendar year, PROMOTER shall provide proof of expenditures for general marketing purposes. Should PROMOTER fail to expend \$40,000.00 or any portion thereof, the unspent portion shall be paid to the VENUE. If venue rental, sponsorships, and facility surcharges from the first 10 shows do not generate \$600,000.00 in revenues to the VENUE, the PROMOTER agrees to pay the difference from any sources at its disposal.

3. **Effect of Amendment.** Except for the changes reflected in this Amendment, all terms and conditions contained in the Agreement shall continue in full force and effect in accordance with their provisions on the date of this Amendment. In the event of a conflict between the provision of this Amendment and the provisions of the Agreement, the provisions of this Amendment shall control.
4. **Counterparts.** This Amendment may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Amendment.

(signature page to follow)

IN WITNESS WHEREOF, the parties hereto each herewith subscribe the same on the date first above written.

THE CITY:
CITY OF GAUTIER,
A MUNICIPAL CORPORATION

By: _____

Title: _____

Date: _____

IN WITNESS WHEREOF, this instrument has been executed in multiple originals in the presence of the undersigned witness, as _____, this _____ day of _____, 2024.

PROMOTER:
PTP Country, LLC

By: _____

Title: _____

Date: _____

STATE OF _____

COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named PTP Country, LLC who being by me duly sworn, states on oath that they signed the above and foregoing Post Opening Agreement in regard to Gautier Amphitheater on the date and for the purpose mentioned therein.

SWORN TO AND SUBSCRIBED BEFORE ME, this _____ day of _____, 2025.

NOTARY PUBLIC

My Commission Expires: _____

STATE OF _____

COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named the City of Gautier, who being by me duly sworn, states on oath that they signed the above and foregoing Post Opening Agreement in regard the Gautier Amphitheater on the date and for the purpose mentioned therein.

SWORN TO AND SUBSCRIBED BEFORE ME, this _____ day of _____, 2025.

NOTARY PUBLIC

My Commission Expires: _____

During council comments, Mayor Vaughan called for a motion regarding the Resolution to support Legacy Park Gateway Center on Highway 57 with its application to the Gulf Coast Restoration Fund.

Councilwoman Jamison made the motion to approve the resolution supporting Legacy Park Gateway Center on Highway 57, as presented, for its application to the Gulf Coast Restoration Fund. Councilman George seconded the motion. The vote was carried by majority with Councilman Minor abstaining.

RESOLUTION OF CITY OF GAUTIER TO SUPPORT LEGACY PARK GATEWAY CENTER ON HIGHWAY 57 WITH ITS APPLICATION TO THE GULF COAST RESTORATION FUND

WHEREAS, Legacy Park is a proposed mixed-use center that is currently being constructed on Highway 57 in Gautier, Mississippi; and

WHEREAS, Legacy Park will include residential, retail, hospitality, office, and medical uses to provide economic vitality to a currently underdeveloped commercial corridor that is situated within an area that has experienced tremendous residential growth over the last 10 years; and

WHEREAS, Legacy Park intends to invest more than \$10,000,000 in private and public infrastructure in site; and

WHEREAS, Legacy Park intends to develop approximately 200,000 square feet of commercial, hospitality, and medical areas that does not include residential areas with a projected construction costs of \$80,000,000; and

WHEREAS, to enhance the area as a lifestyle center and town center and improve the area for the citizens of Gautier, the development will include multiple park areas with walking paths, a splash pad, a dog park, recreational equipment, shade structures, public art, seating and rest areas, and an entrance features; and

WHEREAS, the City of Gautier recognizes that economic development potential associated with Legacy Park and that adding amenities, as mentioned above, will make the site more attractive for visitors from within Gautier, Ocean Springs, Jackson County, and beyond; and

WHEREAS, development of Legacy Park will result in increased revenue to the State of Mississippi, the City of Gautier, Jackson County, and the School District; and

WHEREAS, Legacy Park is seeking to submit an application to the Gulf Coast Restoration Fund to assist with the construction of public recreation and infrastructure improvements.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1. That the Mayor and City Council of the City of Gautier support the submission of the application for funds by Legacy to assist with the construction of a public amenities for Legacy Park.

SECTION 2. That the Mayor and City Council of the City of Gautier has authorized the issuance of Tax Increment Financing Bonds to assist in funding eligible costs associated with Legacy Park that have been valued at approximately \$3,000,000, further indicating Council's support for this project.

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

AYES: **Casey Vaughan**
 Cameron George
 Richard Jackson
 Kay Jamison
 Lorenzo Fuller
 Dante Elbin

NAYS: **None**

ABSTAIN: **Eric Minor**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi,
at the meeting of July 15, 2025.

Councilman Jackson made the motion to extend the meeting beyond 9:00 PM. Councilman George seconded the motion. The vote was carried unanimously.

Councilman Jackson made the motion to enter closed session to determine if executive session is necessary. Councilman George seconded the motion. The vote was carried unanimously.

Councilman George made the motion to enter executive session to discuss the transaction of business and discussions and negotiations regarding the location, relocation or expansion of a business. The motion was seconded by Councilman Jackson. The vote was carried unanimously.

Councilman Jackson made the motion to enter open session. Councilman Fuller seconded the motion. The vote was carried unanimously.

Councilman Jackson made the motion to adjourn until August 5, 2025 at 6:30 PM. Councilwoman Jamison 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 August 5, 2025.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

August 5, 2025
Receive May 2025 Finance Reports

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive May 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 May 2025 are hereby received.

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

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 August 5, 2025.

MAY 2025 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$5,502,851.59
HB1 Modernization Act Funds	Depository Account	002-000-001	\$1,097,878.96
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$309,335.23
Amphitheater Venue	Depository Account	004-000-001	\$120,440.02
MDAH School House Grant	Depository Account	030-000-001	\$20,427.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$115,399.96
U S Justice Equitable Sharing	Depository Account	157-000-001	\$75,788.74
Fire Protection Fund	Depository Account	160-000-001	\$273,911.09
Tidelands Grant	Depository Account	171-000-001	\$30,284.69
Library Support Fund	Depository Account	172-000-001	\$4,058.98
Fairway Boat Launch	Depository Account	173-000-001	(\$250,652.75)
Shepard State Park Fund	Depository Account	176-000-001	\$104,142.04
USDA NRCS EWP Program	Depository Account	300-000-001	(\$86,924.93)
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	
Town Center Retail Dev Complex	Depository Account	309-000-001	
Solid Waste Fund	Depository Account	404-000-001	\$413,807.48
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$7,730,748.53
General Depository Reconciled Cash Balance			\$7,730,748.53

ENTERPRISE FUND

Fund Name		Account #	Balance
2024 GO Note Debt Service	Enterprise Account	256-000-002	\$0.00
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	\$12.00
Hickory Hill Water Quality-Stormwater	Enterprise Account	362-000-002	(\$235,625.68)
Hickory Hill Sewer Rehab/SS Lines	Enterprise Account	363-000-002	(\$56,000.00)
Animal Shelter Water Main Ext	Enterprise Account	371-000-002	\$0.00
Water & Sewer Utility	Enterprise Account	400-000-002	\$5,290,263.39
S2023 GO Note Equipment Fund	Enterprise Account	401-000-002	\$144,139.25
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$5,142,788.96
Enterprise Reconciled Cash Balance			\$5,139,304.07

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$642,520.66
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	\$78,525.26
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$193,732.08
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$738,094.80
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$72,369.29
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$72,368.31
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	\$20,669.05
S2024 Pub Imps 2M Bond Debt Service	Restricted Fund	257-000-007	\$5,038.05
5.3M Uty Rev S2024 Bond Debt Service	Restricted Fund	258-000-007	\$302,283.03
5.3M Uty Rev S2024 Bond DSR	Restricted Fund	259-000-003	\$537,658.17
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$72.89
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$474.57
SB2468 Ops-Edu Programs MSPAC	Restricted Fund	309-000-002	\$1,517,900.31
MSPAC-TC Park HB1535 Project	Restricted Fund	309-000-004	\$1,544,515.15
Performing Arts Center HB603	Restricted Fund	309-000-005	\$2,051,302.98
SB 2971 Amphitheater-Museum	Restricted Fund	309-000-006	\$652,254.45
S2024 Pub Imps 2M Bond Construction	Bond Fund	310-000-001	\$1,298,370.64
SB2468 Hickory Hill "Lark" Park	Restricted Fund	311-000-001	\$1,473,700.94
W&S Bond S2018-S2019: Construction	Bond Fund	Fund 355	\$266,259.16
5.3M Utility Rev S2024 Bond Construction	Bond Fund	Multiple Funds	\$3,217,975.58
SB2468 Water Meter Imps	Restricted Fund	422-000-001	\$1,517,900.31
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$262,395.47
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$1,023,393.16
Total Bond & Restricted Reconciled Cash Balances			\$17,489,774.31

**MAY 2025
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2025	MAY 2025	Balance	66.66% % to date
General Fund Revenues	12,104,430.00	8,287,514.46	3,816,915.54	68.4%
Expenditures:				
001 Legislative	246,854.00	160,595.68	86,258.32	65.0%
010 City Court	484,096.00	305,235.37	178,860.63	63.0%
021 City Manager	147,300.00	99,361.12	47,938.88	67.4%
022 Human Resources	76,701.00	44,868.34	31,832.66	58.4%
030 Elections	60,000.00	17,809.38	42,190.62	29.6%
040 City Clerk	500,258.00	301,483.01	198,774.99	60.2%
060 City Attorney	150,000.00	91,125.50	58,874.50	60.7%
090 Economic Dev - Planning	522,794.00	303,569.98	219,224.02	58.0%
092 Building & General Expenses	1,279,074.00	1,007,070.91	272,003.09	78.7%
094 Grants & Project Admin	240,376.00	148,286.99	92,089.01	61.6%
100 Police	4,266,897.00	2,394,264.30	1,872,632.70	56.1%
161 Fire	3,119,334.00	1,909,393.44	1,209,940.56	61.2%
170 Recreation	814,080.00	462,545.71	351,534.29	56.8%
201 PW: Streets	675,100.00	319,103.39	355,996.61	47.2%
205 PW: Maintenance	380,505.00	216,466.85	164,038.15	56.8%
680 Debt Service	87,454.00	87,453.55	0.45	99.9%
900 Interfund Transfers	767,100.00	258,271.75	508,828.25	33.6%
General Fund Expenditures	13,817,923.00	8,126,905.27	5,691,017.73	58.8%
<i>Total Operating Expenditures</i>	12,561,488.00	7,552,365.35	5,009,122.65	
<i>Total Capital Outlay Expenditures</i>	265,670.00	228,814.62	36,855.38	
<i>Total Debt Service</i>	223,665.00	87,453.55	136,211.45	
<i>Total Transfers Out</i>	767,100.00	258,271.75	508,828.25	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	13,817,923.00	8,126,905.27	5,691,017.73	
<i>Personnel</i>	9,025,316.00	5,528,692.94	3,496,623.06	
<i>Supplies</i>	708,150.00	298,210.86	409,939.14	
<i>Other Services</i>	2,828,022.00	1,725,461.55	1,102,560.45	
<i>Capital Outlay</i>	265,670.00	228,814.62	36,855.38	
<i>Debt Service</i>	223,665.00	87,453.55	136,211.45	
<i>Interfund Transfers for DS</i>	767,100.00	258,271.75	508,828.25	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	13,817,923.00	8,126,905.27	5,691,017.73	

**MAY 2025
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	MAY 2025	Balance	66.66% % to date
002 HB1 Modernization Funds				
Revenues	1,223,294.00	611,257.25	612,036.75	49.9%
Expenditures	2,824,915.71	1,115,000.00	1,709,915.71	39.4%
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	3,197,457.79	2,269,063.49	928,394.30	70.9%
Expenditures	4,064,396.11	2,915,350.18	1,149,045.93	71.7%
004 Amphitheater Venue Fund				
Revenues	600,000.00	245,636.50	354,363.50	40.9%
Expenditures	609,590.00	149,991.32	459,598.68	24.6%
030 MDAH 2014 Community Heritage				
Revenues	74,577.00		74,577.00	
Expenditures	95,004.43		95,004.43	
130 \$7M GO Bond - Capital Improvements				
Revenues	4,747,254.72	1,988,099.50	2,759,155.22	41.8%
Expenditures	5,574,100.19	2,169,670.70	3,404,429.49	38.9%
156 SE MS METRO TASK FORCE				
Revenues	82,053.22	82,053.22	0.00	100.0%
Expenditures	207,053.22	96,429.86	110,623.36	46.5%
157 US Justice Equitable Sharing				
Revenues	26,447.22	70,327.21	(43,879.99)	265.9%
Expenditures	91,932.17	76,362.47	15,569.70	83.0%
160 Fire Protection Fund				
Revenues	186,000.00		186,000.00	
Expenditures	216,550.00	62,082.00	154,468.00	28.6%
171 Combined Tidelands Grant				
Revenues	755,176.84	114,949.97	640,226.87	15.2%
Expenditures	750,551.47	74,800.00	675,751.47	9.9%
172 Library Support Fund				
Revenues	127,913.00	112,416.64	15,496.36	87.8%
Expenditures	127,913.00	108,357.66	19,555.34	84.7%
173 Fairway Boat Launch - Tidelands				
Revenues	487,125.00	43,411.25	443,713.75	8.9%
Expenditures	487,125.00	284,164.00	202,961.00	58.3%
175 MSTIG REC TRAIL MAINT GRANT				
Revenues	410,000.00		410,000.00	
Expenditures	410,000.00		410,000.00	

**MAY 2025
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	MAY 2025	Balance	66.66% % to date
176 Shepard State Park				
Revenues	198,050.00	187,069.22	10,980.78	94.4%
Expenditures	221,463.00	120,649.12	100,813.88	54.4%
177 HB1353 Local Imps: Shepard				
Revenues	0.00	2,421.34	(2,421.34)	
Expenditures	218,309.63	67,622.46	150,687.17	30.9%
250 2018 W&S Bond Debt Service				
Revenues	289,850.00	194,492.25	95,357.75	67.1%
Expenditures	284,306.26	284,306.26	0.00	100.0%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	11,560.00	17,146.80	(5,586.80)	148.3%
Expenditures	1,450.00		1,450.00	
252 2019 W&S Bond Debt Service				
Revenues	386,600.00	259,188.37	127,411.63	67.0%
Expenditures	381,250.00	381,250.00	0.00	100.0%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	11,900.00	19,240.03	(7,340.03)	161.6%
Expenditures	2,000.00		2,000.00	
254 S2018 MPI GO Bond Debt Service				
Revenues	297,792.00	231,717.48	66,074.52	77.8%
Expenditures	297,731.26	231,736.01	65,995.25	77.8%
255 S2020 Refnd GO Bond Debt Service				
Revenues	469,367.50	22,058.75	447,308.75	4.6%
Expenditures	469,367.50	22,058.75	447,308.75	4.6%
256 S2023 GO Note Debt Service				
Revenues	374,314.00	374,313.50	0.50	99.9%
Expenditures			0.50	99.9%
257 S2024 Publ Imps 2M Bond Debt Service				
Revenues	0.00	5,038.05	(5,038.05)	
Expenditures	0.00		0.00	
258 S2024 5.3M Uty Rev Bond Debt Service				
Revenues	0.00	302,283.03	(302,283.03)	
Expenditures	0.00		0.00	
259 5.3M Uty Rev Bond DS Reserve				
Revenues	0.00	537,658.17	(537,658.17)	
Expenditures	0.00		0.00	

**MAY 2025
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2025	MAY 2025	Balance	66.66% % to date
300 USDA-NRCS EWP				
Revenues	104,362.50		104,362.50	
Expenditures	138,500.00	121,620.00	16,880.00	87.8%
304 Town Commons Park Project				
Revenues	2,649.50	6.40	2,643.10	0.2%
Expenditures	2,649.50	2,649.50	0.00	100.0%
305 S2019 MPI GO Bond Construction Fund				
Revenues	50.00	1,862.37	(1,812.37)	3724.7%
Expenditures	20,788.44	14,648.02	6,140.42	70.4%
309 Town Center: MS Songwriters PA Center				
Revenues	1,510,000.00	1,601,259.00	(91,259.00)	106.0%
Expenditures	5,878,847.01	212,989.90	5,665,857.11	3.6%
310 S2024 Public Imp 2M GO Bond Constrn				
Revenues	2,004,000.00	2,030,241.44	(26,241.44)	101.3%
Expenditures	2,004,000.00	731,870.80	1,272,129.20	36.5%
311 Hickory Hill "Lark" Park				
Revenues	1,501,000.00	1,517,700.94	(16,700.94)	101.1%
Expenditures	1,501,000.00	44,000.00	1,457,000.00	2.9%
312 SSP Ranger House Renovation				
Revenues	1,300,000.00		1,300,000.00	
Expenditures	1,300,000.00		1,300,000.00	
313 South Gautier-Vancleave Rd Sidewalk				
Revenues	255,510.00		255,510.00	
Expenditures	255,510.00		255,510.00	
355 Water Supply & Treatment Plant				
Revenues	2,188,791.88	2,162,031.95	26,759.93	98.7%
Expenditures	2,454,045.03	2,161,083.00	292,962.03	88.0%
356 Lark Water Treatment Plant				
Revenues	4,980,000.00		4,980,000.00	
Expenditures	4,980,000.00		4,980,000.00	
359 S2024 5.3M Uty Rev Bond Constrn				
Revenues	5,444,656.00	5,463,225.58	(18,569.58)	100.3%
Expenditures	5,444,656.00	2,245,250.00	3,199,406.00	41.2%
362 Hickory Hill Wtr Qty-Stormwater				
Revenues	2,872,391.00	112,650.00	2,759,741.00	3.9%
Expenditures	2,831,331.00	327,745.68	2,503,585.32	11.5%

**MAY 2025
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2025	MAY 2025	Balance	66.66% % to date
363 HH Sewer Rehab RESTORE/GOMESA				
Revenues	3,071,150.00		3,071,150.00	
Expenditures	3,071,150.00	56,000.00	3,015,150.00	1.8%
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	45,915.00	(45,915.00)	
Expenditures	109,219.25	10,995.00	98,224.25	10.0%
404 Solid Waste Fund				
Revenues	2,343,600.00	1,432,057.77	911,542.23	61.1%
Expenditures	2,378,275.00	1,129,269.63	1,249,005.37	47.4%
422 Water Meter Replacement				
Revenues	1,500,500.00	1,517,900.31	(17,400.31)	101.1%
Expenditures	1,500,500.00		1,500,500.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	800.00	4,929.38	(4,129.38)	616.1%
Expenditures	0.00		0.00	

**MAY 2025
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2025	MAY 2025	Balance	66.66% % to date
Utility Fund Revenues	10,990,600.00	7,612,874.66	3,377,725.34	69.2%
Administration	3,423,689.00	1,969,840.49	1,453,848.51	57.5%
Water & Sewer O & M	4,269,932.00	2,527,693.42	1,742,238.58	59.1%
Debt Service	1,028,741.00	513,796.75	514,944.25	49.9%
Transfers	2,166,314.00	842,313.50	1,324,000.50	38.8%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	11,088,676.00	5,853,644.16	5,235,031.84	52.7%
<i>Total Operating Expenditures</i>	<i>7,509,621.00</i>	<i>4,458,712.51</i>	<i>3,050,908.49</i>	
<i>Total Capital Outlay Expenditures</i>	<i>184,000.00</i>	<i>38,821.40</i>	<i>145,178.60</i>	
<i>Total Debt Service</i>	<i>1,028,741.00</i>	<i>513,796.75</i>	<i>514,944.25</i>	
<i>Total Interfund Transfers</i>	<i>2,166,314.00</i>	<i>842,313.50</i>	<i>1,324,000.50</i>	
<i>Total Contingency Expenditures</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>11,088,676.00</i>	<i>5,853,644.16</i>	<i>5,235,031.84</i>	
<i>Personnel</i>	<i>597,368.00</i>	<i>371,542.69</i>	<i>225,825.31</i>	
<i>Supplies</i>	<i>376,000.00</i>	<i>171,066.01</i>	<i>204,933.99</i>	
<i>Other Services</i>	<i>6,536,253.00</i>	<i>3,916,103.81</i>	<i>2,620,149.19</i>	
<i>Capital Outlay</i>	<i>184,000.00</i>	<i>38,821.40</i>	<i>145,178.60</i>	
<i>Debt Service</i>	<i>1,028,741.00</i>	<i>513,796.75</i>	<i>514,944.25</i>	
<i>Interfund Transfers</i>	<i>2,166,314.00</i>	<i>842,313.50</i>	<i>1,324,000.50</i>	
<i>Contingencies</i>	<i>200,000.00</i>	<i>0.00</i>	<i>200,000.00</i>	
<i>Check Total</i>	<i>11,088,676.00</i>	<i>5,853,644.16</i>	<i>5,235,031.84</i>	

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

August 5, 2025
Approval of water and sewer adjustments for August 2025 in the amount of \$16,439.35

Introduced by:
Contact Person/Telephone

Ramona Morgan 497- 8000

Summary Explanation: Approval of water and sewer adjustments for August 2025 in the amount of \$16,439.35

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

Vaughan	☐	Minor	☐	George	☐	Jackson	☐	Jamison	☐	Fuller	☐	Elbin	☐
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Second Made by:

Vaughan	☐	Minor	☐	George	☐	Jackson	☐	Jamison	☐	Fuller	☐	Elbin	☐
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Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Minor	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Jamison	☐	☐	☐	☐
Ward 4	Fuller	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

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

ORDER NUMBER 000-2025

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

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

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached list of water and sewer adjustments dated August 2025 in the amount of \$16,439.35 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 August 5, 2025.

AUGUST 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
	003-11301-001		155.87	35.00			190.87	Pool Fill
	005-05851-003	597.79	1,264.82	210.00			2,072.61	Under Foundation
	013-04801-002		176.46	70.00			246.46	Pool Fill
	013-42001-000		33.57	70.00			103.57	Pool Fill
	015-01101-005		106.70				106.70	Pool Fill
	021-07501-013	32.40	51.42	35.00			118.82	Line in yard
	027-23801-002		114.43				114.43	Pool Fill
	031-06001-011		47.17	35.00			82.17	Line in yard
	037-39701-000		72.01				72.01	Pool Fill
	041-01601-000		70.26				70.26	Pool Fill
	041-07001-003	180.68	334.85	105.00			620.53	Line in yard
	047-20501-002	437.67	1,050.69	105.00			1,593.36	Behind Walls
	050-03301-001		25.59				25.59	Line in yard
	053-00201-005	93.30	139.51			6.53	239.34	Line in yard
	053-01201-000	4.14	6.73			0.29	11.16	Theft
	056-05801-000		209.54	35.00			244.54	Pool Fill
	059-05501-000	1,977.70	2,712.28				4,689.98	Freeze
	059-08001-001		115.19				115.19	Pool Fill
	071-02911-002	1,132.04		70.00			1,202.04	Freeze
	074-04401-012		56.16				56.16	Pool Fill
	086-10701-010		53.04	35.00			88.04	Pool Fill
	089-08751-004		41.94	70.00			111.94	Pool Fill
	089-15501-007		39.16	70.00			109.16	Pool Fill
	089-19801-005		137.03	70.00			207.03	Behind Walls
	095-15101-003	600.61	1,520.43	245.00			2,366.04	Line in yard
	095-17901-008		62.03				62.03	Pool Fill
	102-16101-000		43.82				43.82	Behind Walls
	110-21301-000	38.69					38.69	Pool Fill
	110-22601-001		198.81				198.81	sod
	110-35801-001	220.18	460.89				681.07	Line in yard
	113-21201-000		41.43				41.43	Pool Fill
	116-26651-004	68.75	151.13	105.00			324.88	Line in yard
	119-40001-000		155.62	35.00			190.62	Pool Fill
	TOTAL	5,383.95	9,648.58	1,400.00	0.00	6.82	16,439.35	
	COMPLETED							

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

August 5, 2025
Authorization to accept monetary donations for The City of Gautier's Cruisin' Through the Decades Event

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-2244

Summary Explanation: Authorization to accept the following monetary donations for the City of Gautier's Cruisin' Through the Decades Event to be held October 5, 2025: Seymour Engineering, Azteca's, and Dan Hensarling- \$2,500 (Gold Sponsors) and Bordis & Danos, Heflin Engineering, and Ramey's- \$500 (Bronze Sponsors)

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

Vaughan	☐	Minor	☐	George	☐	Jackson	☐	Jamison	☐	Fuller	☐	Elbin	☐
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Second Made by:

Vaughan	☐	Minor	☐	George	☐	Jackson	☐	Jamison	☐	Fuller	☐	Elbin	☐
----------------	--------------------------	--------------	--------------------------	---------------	--------------------------	----------------	--------------------------	----------------	--------------------------	---------------	--------------------------	--------------	--------------------------

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Minor	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Jamison	☐	☐	☐	☐
Ward 4	Fuller	☐	☐	☐	☐
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 29th Annual Cruisin' the Coast will be held October 5, 2025 through October 12, 2025 on the Mississippi Gulf Coast and will feature activities like cruise-ins, headline bands & oldies entertainment, a swap meet, the CTC/Vicari Auto Auction and much more; and

WHEREAS, this is an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier; and

WHEREAS, several sponsors have offered donations to the City for the purpose of hosting this event, including Gold Sponsors – Seymour Engineering, Aztecas, and Dan Hensarling (\$2,500) and Bronze Sponsors – Bordis & Danos, Heflin Engineering, and Ramey's (\$500); 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 acceptance of the monetary donations from Seymour Engineering (\$2,500), Aztecas (\$2,500), and Dan Hensarling (\$2,500), and Bordis & Danos (\$500), Heflin Engineering (\$500), and Ramey's (\$500) for the City of Gautier's Cruisin' Through the Decades Event to be held October 5, 2025 starting at 12:00 P.M. is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier,
Mississippi, at the meeting of August 5, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 07/22/2025
Subject: Approval to accept monetary donations for The City of Gautier's Cruisin' Through the Decades Event

REQUEST:

The Recreation Department is seeking authorization from City Council to accept the following monetary donations for the City of Gautier's Cruisin' Through the Decades Event held on October 5, 2025.

BACKGROUND:

The 28th Annual Cruisin' the Coast will be held Oct. 5 – 12, 2025 on the Mississippi Gulf Coast and will feature activities like cruise-ins, headline bands & oldies entertainment, a swap meet, the CTC/Vicari Auto Auction and much more. The City of Gautier has been approved to host a one-day event called, Cruisin' Through the Decades that will take place October 5, 2025 starting at 12 p.m. This is an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier.

DISCUSSION:

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

1. Gold Sponsor- \$2500 Seymour Engineering, Azteca's, Dan Hensarling
2. Bronze Sponsor-\$500- Bordis & Danos, Heflin Engineering, Ramey's ,

RECOMMENDATION:

The Recreation Department recommends that City Council approve the above monetary donation for the Cruisin Through the Decades Event.

The City Council may:

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

ATTACHMENTS:

1. Sponsorship Checks 8.5.25

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

SEYMOUR ENGINEERING, PLLC

925 TOMMY MUNRO DRIVE

SUITE G

BILOXI, MS 39532

(228) 385-2350

BancorpSouth Bank
BILOXI, MS 39530
855-127/842

10176

7/12/2025

PAY TO THE
ORDER OF CITY OF GAUTIER

\$**2,500.00

Two Thousand Five Hundred and 00/100 *****

DOLLARS

PROTECTED AGAINST FRAUD



CITY OF GAUTIER
ATTENTION: CHASSITY ELLBO
3330 HIGHWAY 90
GAUTIER, MS 39553



Handwritten signature: J. M. S.



MP

MEMO

GOLD SPONSOR - 2025 CRUISIN' THE COAST

SEYMOUR ENGINEERING, PLLC

10176

CITY OF GAUTIER

Date Type Reference
6/30/2025 Bill

Original Amt.
2,500.00

Balance Due
2,500.00

Check Amount

7/12/2025

Discount

Payment
2,500.00

2,500.00

BCS OPER #7747 08 GOLD SPONSOR - 2025 CRUISIN' THE COAS

2,500.00

Intuit® CheckLock™ Secure Check

Details on Back

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

ATTECAS GAUTIER
2405 Highway 90
Gautier, MS 39553
2284972100

Hancock Whitney
2020 Highway 90
Gautier, MS 39553
61-661/651

15123

7/2/2025

PAY TO THE
ORDER OF City of Gautier

\$ **2,500.00

Two Thousand Five Hundred and 00/100 *****

DOLLARS

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

MEMO



[Handwritten signature]

Intuit® CheckLock™ Secure Check Details on Back

City of Gautier

7/2/2025

15123

2,500.00

Hancock

2,500.00

DAN HENSARLING, INC.

P.O. BOX 3927
GULFPORT, MS 39505

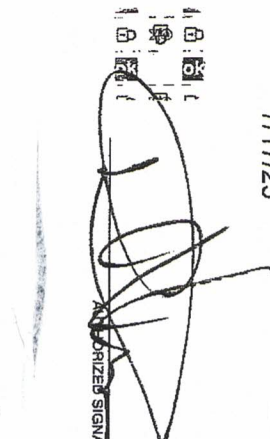
HANCOCK WHITNEY BANK
OF MISSISSIPPI
85-368/655

U L 4 3 8 8

PAY *Two Thousand Five Hundred and 00/100 Dollars*
TO THE
ORDER OF

City of Gautier
3330 Hwy 90
Gautier, MS 39553

DATE 7/17/25
AMOUNT *****2,500.00


AUTHORIZED SIGNATURE

 Details on back.

DAN HENSARLING, INC.

014388

Date	Description	Balance Due	Deduction	Net Amount
7/14/25	2025 Cruisin Sponsor	Acct 6038	2,500.00	2,500.00



Bordis & Danos, PLLC
1215 Government Street
Ocean Springs, MS 39564
(228) 215-1367

Regions
811 Bienville Blvd.
Ocean Springs, MS 39564
85-543/653

4838

7/14/2025

PAY TO THE ORDER OF City of Gautier \$ **500.00

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

MEMO
Paula Yancey
City Manager
City of Gautier
3330 Highway 90
Gautier, MS 39553
Cruisin' the Coast

AUTHORIZED SIGNATURE

SECURE DOCUMENT SQUARE IMAGES FADE WHEN HEAT IS APPLIED

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

DOUBLE R FOODS LLC
DBA RAMEY'S #23

622 HWY 589
PURVIS, MS 39475

2807

85-336653
102
@CHECK AMOUNT
@CHECK NUMBER

DATE 7/10/25

PAY
TO THE
ORDER OF

City of Gautier
Five hundred & 00/100

\$ 500.00
DOLLARS



FOR Bronze Sponsor Cruise the Coast



Alicia Houser



Security Features Included



Details on Back.

HEFLIN ENGINEERING, LLC.

P.O. BOX 47
BRANDON, MS 39043-0047

2312

85-127/842
838

① CHECK NUMBER

PAY
TO THE
ORDER OF

City of Gautier

\$ 500.00

Five Hundred & 00/100

DOLLARS

① Please
see
deposit
slip for
details

 CADENCE
Bank

INFOLINE 1-888-797-7711

FOR
Cruisin
Sponsor



CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

August 5, 2025
Approve to amend the Comprehensive Fee
Schedule for the Parks and Recreation
Department

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Approve to amend the Comprehensive Fee Schedule for the Parks and Recreation Department to reflect the changes for Youth Football and Cheer League.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:									
Vaughan	☐	Minor	☐	George	☐	Jackson	☐	Jamison	☐
								Fuller	☐
									Elbin
									☐

Second Made by:									
Vaughan	☐	Minor	☐	George	☐	Jackson	☐	Jamison	☐
								Fuller	☐
									Elbin
									☐

Voted as follows:		AYES	NAYS	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Minor	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Jamison	☐	☐	☐	☐
Ward 4	Fuller	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

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

RESOLUTION NUMBER 000-2025

RESOLUTION AMENDING THE COMPREHENSIVE FEE SCHEDULE FOR THE PARKS AND RECREATION DEPARTMENT

WHEREAS, the Parks and Recreation Department has requested that certain amendments be made to the comprehensive fee schedule; and

WHEREAS, the changes requested are to include the following changes for the Youth Football and Cheer League:

- Update Youth Football fee to \$100 per player;
- Update Youth Cheer fee to \$120 per player;

WHEREAS, due to the increased cost of uniforms, referees, and equipment, the Mayor and Council Members hereby find that such revisions are in the best interests of the citizens of the City of Gautier;

IT IS HEREBY RESOLVED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the requested amendments to the comprehensive fee schedule are hereby approved.

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

Motion was made by **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 August 5, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 07/22/2025
Subject: Approval to amend Comprehensive Fee Schedule for the Parks and Recreation Department

REQUEST:

The Recreation Department requests that Council amend the Comprehensive Fee Schedule to reflect the following changes:

- Update Youth Football fee to \$100.00 per player
- Update Youth Cheer feet to \$120.00 per player

BACKGROUND:

The Recreation Director has evaluated the operations cost of football and cheer league. Under the city program registration fees section, the added changes will address the increased cost of uniforms, referees, and equipment.

DISCUSSION:

By updating the comprehensive schedule this will allow the Recreation Dept. to run more efficiently.

RECOMMENDATION:

The Recreation Department requests that Council amend the Comprehensive Fee Schedule to reflect the following changes:

- Update Youth Football fee to \$100.00 per player
- Update Youth Cheer feet to \$120.00 per player

The City Council may:

1. Amend the Comprehensive Fee Schedule as reflected above,
2. Not amend the Comprehensive Fee Schedule as reflected above; or
3. Amend the Comprehensive Fee Schedule with corrections

ATTACHMENTS:

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:
Title:

August 5, 2025
Authorization to remove broken equipment and vehicles from the City of Gautier's inventory

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

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

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:									
Vaughan	☐	Minor	☐	George	☐	Jackson	☐	Jamison	☐
								Fuller	☐
									Elbin
									☐

Second Made by:									
Vaughan	☐	Minor	☐	George	☐	Jackson	☐	Jamison	☐
								Fuller	☐
									Elbin
									☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Minor	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Jamison	☐	☐	☐	☐
Ward 4	Fuller	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

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

RESOLUTION NUMBER 000-2025

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING BROKEN EQUIPMENT AND VEHICLES FROM THE CITY OF GAUTIER'S INVENTORY

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

- Viewsonic 24" monitor – Asset Number 2332
- 2024 Chevrolet Silverado (wrecked and totaled) – Asset Number 4770
 - 2008 Ford F250 (wrecked and totaled) – Asset Number 4139
 - 20" Auto Floor Scrubber

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

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

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

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

AYES:

NAYS:

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 5th of August, 2025.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 07/24/2025
Subject: Authorization to remove broken equipment and vehicles from the City of Gautier's inventory.

REQUEST:

City Council authorization is requested by the City Clerk's Department to remove the following equipment and vehicles from the City of Gautier's inventory and discard or surplus. Asset number 2332, Viewsonic 24" monitor, asset, 20" Auto Floor Scrubber (that was not placed on inventory), asset number 4770, 2024 Chevrolet Silverado and asset number 4139, 2008 Ford F250, which were wrecked and totaled.

BACKGROUND:

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

DISCUSSION:

None.

RECOMMENDATION:

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

ATTACHMENTS:

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

Council Meeting:
Title:

August 5, 2025
Approval of the FY 2024 Continuing Disclosure
Submission prepared by Butler Snow, LLP

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of the FY 2024 Continuing Disclosure Submission prepared by Butler Snow, LLP

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

Vaughan ☐ **Minor** ☐ **George** ☐ **Jackson** ☐ **Jamison** ☐ **Fuller** ☐ **Elbin** ☐

Second Made by:

Vaughan ☐ **Minor** ☐ **George** ☐ **Jackson** ☐ **Jamison** ☐ **Fuller** ☐ **Elbin** ☐

Voted as follows:		AYES	NAYS	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Minor	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Jamison	☐	☐	☐	☐
Ward 4	Fuller	☐	☐	☐	☐
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 pursuant to Securities and Exchange Commission Rule 15c2-12, the City of Gautier is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City of Gautier, Mississippi FY 2024 Continuing Disclosure Submission prepared by Butler Snow, LLP. 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 August 5, 2025.

**ANNUAL REPORT FOR CONTINUING DISCLOSURE
CITY OF GAUTIER, MISSISSIPPI
FISCAL YEAR 2024**

Government

The City operates under a council-manager form of government. The City's governing authority is comprised of the Mayor and a six-member City Council (the "Council"), with five members of the Council being elected from designated wards or precincts, and the Mayor and one member of the Council being elected at large. The current Mayor and members of the Council, elected for concurrent four-year terms expiring on July 1, 2025, are as follows:

Name	Occupation	Position Held Since
Casey Vaughan	Mayor	July, 2021
Adam Colledge	Councilman At-Large	July 2009
Cameron B. George	Councilman	July, 2017
Richard "DJ" Jackson	Councilman	July, 2017
Gordon T. Gollott	Councilman	July, 2021
Rusty Anderson	Councilman	July, 2013
Dante Elbin	Councilman	July, 2021

TAX INFORMATION

Assessed Valuation¹

Assessment Year	Real Property	Personal Property ²	Public Utility Property	Total
2024	\$101,066,322	\$26,057,110	\$10,157,751	\$137,281,183
2023	101,268,017	26,938,351	10,038,529	138,244,897
2022	100,720,033	25,889,243	9,693,376	136,302,652
2021	98,969,977	26,631,253	9,621,302	135,222,532
2020	89,252,925	25,428,959	8,897,946	123,579,830

¹ The total assessed valuation is approved in September preceding the fiscal year of the City and represents the value of real property, personal property and public utility property for the year indicated on which taxes are assessed for the following fiscal year's budget. For example, the taxes for the assessed valuation figures for 2024 are collected starting in January 2025 for the 2024-25 fiscal year budget of the City.

² Personal Property includes mobile homes and automobiles.

SOURCE: Jackson County Tax Assessor; May 2025.

Assessed valuations are based upon the following assessment ratios:

- (a) Real and personal property (excluding single-family owner-occupied residential real property and motor vehicles, respectively), fifteen percent (15%) of true value;
- (b) Single-family owner-occupied residential real property, ten percent (10%) of true value;
- (c) Motor vehicles and public utility property, thirty percent (30%) of true value.

The 1986 Session of the Mississippi Legislature adopted House Concurrent Resolution No. 41 (the "Resolution"), pursuant to which there was proposed an amendment to the Mississippi Constitution of 1890 (the "Amendment"). The Amendment provided, inter alia, that the assessment ratio of any one class of property shall not be more than three times the assessment ratio on any other class of property.

The Amendment set forth five classes of property and the assessment ratios which would be applicable thereto upon the adoption of the Amendment. The assessment ratios set forth in the Amendment are identical to those established by Section 27-35-4, Mississippi Code of 1972, as it existed prior to the Amendment, except that the assessment ratio for single-family, owner-occupied residential real property under the Amendment is set at ten percent (10%) of true value as opposed to fifteen percent (15%) of true value under previously existing law.

Procedure for Property Assessments

The Tax Assessor of Jackson County assesses all real and personal property subject to taxation in the County, including property in the City, except motor vehicles and property owned by public service corporations, both of which are required by law to be assessed by the Mississippi Department of Revenue.

Section 21-33-9, Mississippi Code of 1972, as amended, provides that the governing authorities of a municipality which is located within a county having completed a county-wide reappraisal approved by the Mississippi Department of Revenue and which has been furnished a true copy of that part of the county assessment roll containing the property located within a municipality as provided in Section 27-35-167, Mississippi Code of 1972, as amended, shall adopt such assessment rolls for its assessment purposes. The City is utilizing the assessment rolls of the County.

The City may not correct or revise such assessment rolls except for the purpose of conforming the municipal assessment roll to corrections or revisions made to the County assessment roll. All objections to the municipal assessment roll may be heard by the Board of Supervisors of the County at the time and in the manner that objections to the County assessment roll are heard. The Board of Supervisors shall notify, in writing, the Governing Body and the Tax Assessor of the City of any corrections or revisions made by it to the part of the County assessment roll adopted as the municipal assessment roll.

Tax Levy per \$1,000 Valuation¹

	2024-25	2023-24	2022-23	2021-22	2020-21
General Revenue	33.89*	33.89*	33.89*	33.89*	33.89*
Debt Service	8.11	8.11	8.11	8.11	8.11
Library	1.00	1.00	1.00	1.00	1.00
Public Safety	0.00	0.00	0.00	0.00	0.00
Total Levy	43.00	43.00	43.00	43.00	43.00

*2.8 Mills is dedicated to Public Safety.

SOURCE: Office of the City Clerk; May 2025.

Ad Valorem Tax Collections of the City²

Fiscal Year Ended September 30	Amount Budgeted	Amount Collected	Difference Over/(Under)
2024	\$5,583,128	\$5,522,766	\$(60,362)
2023	5,450,321	5,434,185	(16,136)
2022	5,418,117	5,442,181	24,064
2021	4,975,921	5,107,221	131,300
2020	4,960,331	5,037,061	76,730

SOURCE: Office of the City Clerk; May 2025.

Procedure for Tax Collections

The Governing Body is required to levy a special tax upon all of the taxable property within the geographical limits of the City each year sufficient to provide for the payment of the principal of and interest on the City's general obligation bonds. If any taxpayer neglects or refuses to pay his taxes on the due date thereof, the unpaid taxes bear interest at the rate of one percent (1%) per month or fractional part thereof from the delinquent date to the date of payment of such taxes. When enforcement officers take action to collect delinquent taxes, other fees, penalties and costs may accrue. Both real property and personal property are subject to public tax sale.

Section 21-33-63, Mississippi Code of 1972, as may be amended from time to time, and related statutes provide that after the fifteenth day of February and after the fifteenth day of August in each year, the tax collector for each municipality shall advertise all lands in such municipality on which all the taxes

¹ Tax levy figures are given in mills.

² Does not include school taxes.

due and in arrears have not been paid, as well as all land liable for sale on the first Monday of April or the third Monday of September following, as the case may be.

Reappraisal of Property and Limitation on Ad Valorem Levies

Senate Bill No. 2672, General Laws of Mississippi, Regular Session 1980, codified in part as Sections 27-35-49 and 27-35-50, Mississippi Code of 1972 (the "Reappraisal Act"), provides that all real and personal property in the State shall be appraised at true value and assessed in proportion to true value. To ensure that property taxes do not increase dramatically as the counties complete reappraisals, the Reappraisal Act provides for the limit on increase in tax revenues discussed below.

The statute limits ad valorem tax levies by the City subsequent to October 1, 1980, to a rate which will result in an increase in total receipts of not greater than ten percent (10%) over the previous year's receipts, excluding revenue from ad valorem taxes on any newly constructed properties, any existing properties added to the tax rolls or any properties previously exempt which were not assessed in the next preceding year. This limitation does not apply to levies for the payment of the principal of and the interest on general obligation bonds issued by the City or to certain other specified levies. The limitation may be increased only if the proposed increase is approved by a majority of those voting in an election held on such question.

On August 20, 1980, the Mississippi Supreme Court rendered its decision in State Tax Commission v. Fondren, 387 So.2d 712, affirming the decree of the Chancery Court of the First Judicial District of Hinds County, Mississippi, wherein the Mississippi Department of Revenue (formerly the State Tax Commission) was enjoined from accepting and approving assessment rolls from any county in the State for the tax year 1983 unless the Mississippi Department of Revenue equalized the assessment rolls of all of the counties. Due to the intervening passage of the Reappraisal Act, the Supreme Court reversed that part of the lower court's decree ordering the assessment of property at true value (although it must still be appraised at true value), holding instead that assessed value may be expressed as a percentage of true value. Pursuant to the Supreme Court modification of the Chancellor's decree, on November 15, 1980, the Mississippi Department of Revenue filed a master plan to assist counties in determining true value. On February 7, 1983, the Chancery Court granted an extension until July 1, 1984, of its previous deadline past which the Mississippi Department of Revenue could not accept and approve tax rolls from counties which had not yet reappraised. The City has completed reappraisal.

Homestead Exemption

The Mississippi Homestead Exemption Law of 1946 reduces the local tax burden on homes qualifying by law and substitutes revenues from other sources of taxation on the State level as a reimbursement to the local taxing units for such tax loss. Provisions of the homestead exemption law determine qualification, define ownership and limit the amount of property that may come within the exemption. The exemption is not applicable to taxes levied for the payment of the Bonds, except as hereinafter noted.

Those homeowners who qualify for the homestead exemption and who have reached the age of sixty-five (65) years on or before January 1 of the year for which the exemption is claimed, service-connected, totally disabled American veterans who were honorably discharged from military service and those qualified as disabled under the federal Social Security Act are exempt from any and all ad valorem taxes on qualifying homesteads not in excess of \$7,500 of assessed value thereof.

The tax loss resulting to local taxing units from properly qualified homestead exemptions is reimbursed by the Mississippi Department of Revenue. Beginning with the 1984 supplemental ad valorem tax roll and for each roll thereafter, no taxing unit shall be reimbursed an amount in excess of one hundred six percent (106%) of the total net reimbursement made to such taxing unit in the next proceeding year.

Largest Taxpayers

The ten largest taxpayers in the City of Gautier for assessment year 2024 are as follows:

Taxpayer	Assessed Valuation	Taxes Collected
SINGING RIVER ELECTRIC POWER CO-OP	\$ 8,287,120	\$356,346.00
BIENVILLE ORTHOPAEDICS/SURGERY CENTER	2,041,231	87,773.00
A-STRATEGY X LLC	1,766,195	75,946.00
LOWE'S HOME CENTERS LLC LP	1,331,779	57,266.00
RESERVE OF GAUTIER LLC	1,046,795	45,012.00
B & D PLASTICS LLC	929,676	42,370.00
CSX TRANSPORTATION INC	851,225	36,603.00
MISSISSIPPI POWER COMPANY	769,408	33,085.00
VILLAS OF HICKORY HILLS INC	655,675	28,194.00
BLUE HERON ESTATES LLC	483,120	20,774.00
TOTALS	\$18,162,224	\$783,369.00

SOURCE: Office of the Jackson County Tax Collector; May 2025.

DEBT INFORMATION

Legal Debt Limit Statement

(As of August 1, 2025)

	15% Limit	20% Limit
Authorized Debt Limit (Last Completed Assessment for Taxation \$137,281,183)	\$20,592,177	\$27,456,237
Present Debt Subject to Debt Limits	8,817,000	8,817,000
Margin for Further Debt Under Debt Limits	\$11,775,177	\$18,639,237

Statutory Debt Limits

The City is subject to a general statutory debt limitation under which no municipality in the State may incur general obligation bonded indebtedness in an amount which will exceed fifteen percent (15%) of the assessed value of the taxable property within such municipality according to the last completed assessment for taxation.

In computing general obligation bonded indebtedness for purposes of such fifteen percent (15%) limitation, there may be deducted all bonds or other evidences of indebtedness issued for school, water and sewerage systems, gas and light and power purposes and for the construction of special improvements primarily chargeable to the property benefited, or for the purpose of paying a municipality's proportion of any betterment program, a portion of which is primarily chargeable to the property benefited. However, in no case may a municipality contract any indebtedness payable in whole or in part from proceeds of ad valorem taxes which, when added to all of its outstanding general obligation indebtedness, both bonded and floating, exceeds twenty percent (20%) of the assessed value of the taxable property within such municipality.

In arriving at the limitations set forth above, bonds issued for school purposes, bonds payable exclusively from the revenues of any municipally-owned utility, general obligation industrial bonds issued under the provisions of Sections 57-1-1 to 57-1-51, Mississippi Code of 1972, as amended, and special assessment improvement bonds issued under the provisions of Sections 21-41-1 to 21-41-53, Mississippi Code of 1972, as amended, are not included. Also excluded from both limitations are contract obligations subject to annual appropriations.

Outstanding General Obligation Bonded Debt

(As of August 1, 2025)

Issue	Date of Issue	Outstanding Principal
General Obligation Bonds, Series 2019	04/11/19	\$3,615,000
General Obligation Refunding Bonds, Series 2020	05/05/20	2,098,000
General Obligation Note, Series 2023	11/07/23	1,104,000
General Obligation Bonds, Series 2024	11/07/24	2,000,000
Total		\$8,817,000

Outstanding Water and Sewer Revenue Bond Debt

(As of August 1, 2025)

Issue	Date of Issue	Outstanding Principal
State Revolving Fund Loan #4 ¹	09/06	\$ 44,705.02
State Revolving Fund Loan #4 ¹	10/06	54,503.67
State Revolving Fund Construction Loan #5 ¹	06/08	62,902.19
State Revolving Fund Construction Loan #6 ¹	09/09	170,271.21
State Revolving Fund Construction Loan #7 ¹	09/09	430,224.20
Combined Utility System Revenue Bonds, Series 2018 ²	6/01/18	2,935,000.00
Combined Utility System Revenue Bonds, Series 2019 ²	12/18/19	4,890,000.00
Taxable Combined Utility System Revenue Bonds, Series 2020 ²	12/17/20	1,844,000.00
Combined Utility System Revenue Bonds, Series 2024	11/21/24	5,300,000.00
Total		\$15,731,606.29

¹ The SRF Loans of the State to the City were for the benefit of the City combined water and sewer system (the "System"). The SRF Loans have a lien on Revenues of the System; however, the debt service is collected by the Mississippi Department of Revenue by diverting sales tax collections prior to remittance of the sales tax to the City.

² Payable solely from the revenues derived from the operation of the combined utility system of the City, subject to the prior payment of the reasonable and necessary expense of operating and maintaining the System and the payment of the SRF loans.

SOURCE: Office of the City Clerk; May 2025.

General Obligation Annual Debt Service Requirements³

FY Ending September 30	Principal	Interest	Total
2025	588,000.00	173,598.76	761,598.76
2026	591,000.00	159,496.26	750,496.26
2027	604,000.00	145,128.76	749,128.76
2028	606,000.00	130,408.76	736,408.76
2029	611,000.00	115,441.26	726,441.26
2030	616,000.00	101,136.26	717,136.26
2031	205,000.00	87,528.13	292,528.13
2032	215,000.00	80,965.63	295,965.63
2033	220,000.00	74,168.76	294,168.76
2034	225,000.00	67,215.63	292,215.63
2035	235,000.00	59,587.50	294,587.50
2036	240,000.00	51,275.00	291,275.00
2037	250,000.00	42,700.00	292,700.00
2038	260,000.00	33,775.00	293,775.00
2039	270,000.00	24,500.00	294,500.00
2040	280,000.00	14,875.00	294,875.00
2041	285,000.00	4,987.50	289,987.50
Total:	\$6,301,000.00	\$1,366,788.21	\$7,667,788.21

³ As of September 30, 2024.

Overlapping/Underlying General Obligation Indebtedness

Political Subdivision	2024 Population Estimate	Assessed Valuation	General Obligation Bonded Debt	General Obligation Bonded Debt Per Capita
Jackson County ⁴	147,002	\$2,239,525,209	\$16,827,000	\$114.47

School District	Assessed Valuation	General Obligation Bonded Debt
Pascagoula-Gautier School District	\$1,064,301,919	\$0.00 ⁵

⁴Source: County Administrator, March 2025.

⁵FY 2024 Audit of the school district.

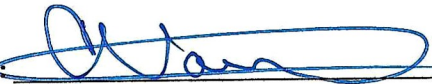
EXHIBIT A

Event Notice

The City certifies that none of the events have occurred with respect to the Bonds during fiscal year 2024:

1. Principal and interest payment delinquencies
2. Non-Payment related defaults, if material
3. Unscheduled draws on debt service reserves, if any, reflecting financial difficulties
4. Unscheduled draws on credit enhancements reflecting financial difficulties
5. Substitution of credit or liquidity providers, or their failure to perform
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (ITS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the Bonds
7. Modifications to rights of Bondholders, if material
8. Bond calls, if material, and tender offers
9. Defeasances
10. Release, substitution, or sale of property, if any, securing repayment of the securities
11. Rating changes
12. Bankruptcy, insolvency, receivership or other similar event¹
13. The consummation of a merger, consolidation or acquisition involving the State or the sale of all or substantially all of the assets of the State, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material
14. Appointment of a successor or additional trustee or the change of name of a trustee, if material
15. Incurrence of a financial obligation² of the obligated person, *if material*, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Issuer, any of which affect security holders, *if material*.
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation² of the obligated person, any of which reflect financial difficulties.

CITY OF GAUTIER, MISSISSIPPI

BY: 
Mayor

Dated: 05-20-2025

¹ For the purposes of the event identified in subparagraph (b)(5)(i)(C)(12) of the Rule, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and official or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

² For purposes of the events identified in subparagraphs (b)(5)(i)(C)(15) and (16) of the Rule, the term "financial obligation" is defined to mean a (A) debt obligation; (B) derivative instrument entered into in connection with or pledged as security or a source of payment for, an existing or planned debt obligation; or (C) a guarantee of (A) or (B). The term "financial obligation" does not include municipal securities as to which a final official statement has been otherwise provided to the MSRB consistent with the Rule. Numerous other terms contained in these subsections and/or in the definition of "financial obligation" are not defined in the Rule; SEC Release No. 34-83885 contains a discussion of the current SEC interpretation of those terms. For example, in the Release, the SEC provides guidance that the term "debt obligation" generally should be considered to include only lease arrangements that operate as vehicles to borrow money.

Submission ID: P21462592

Submission Date: 7/14/2025 12:38 PM

Status: PUBLISHED

Disclosure Categories

Rule 15c2-12 Disclosure

Annual Financial Information and Operating Data: FY 2024 Appendix A (City Information) - City of Gautier, MS, for the year ended 09/30/2024

Document

File	Period Date
FY 2024 Appendix A (City Information) - City of G	07/14/2025

Associated Securities

The following are associated with this continuing disclosure submission.

CUSIP-6	Issuer Name
36806P	CITY OF GAUTIER, MISSISSIPPI
368069	CITY OF GAUTIER, MISSISSIPPI
60534W	MISSISSIPPI DEVELOPMENT BANK
60534T	MISSISSIPPI DEVELOPMENT BANK

Total CUSIPs associated with this submission: 119

The disclosure will be published for the following securities.

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PCA0	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2025	6
36806PCB8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2026	6
36806PCC6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2027	6
36806PCD4	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2028	6
36806PCE2	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2029	6
36806PCF9	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2030	6
36806PCG7	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2031	6
36806PCH5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2032	4
36806PCJ1	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2033	4
36806PCK8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2034	4
36806PCL6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2035	4

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PCM4	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2036	4
368069AX8	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2025	5
368069AY6	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2026	5
368069AZ3	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2027	5
368069BA7	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2028	5
368069BB5	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2029	5
368069BC3	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2030	5
368069BD1	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2031	5
368069BE9	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2032	5
368069BF6	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2033	5
368069BG4	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2034	5
368069BH2	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2035	4
368069BJ8	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2036	4
368069BK5	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2037	4
368069BL3	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2038	4
368069BM1	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2039	4.125
368069BN9	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2040	4.25
368069BP4	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2041	4.25
368069BQ2	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2042	4.375
368069BR0	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2043	4.375
368069BS8	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2044	4.5
36806PBZ6	TAXABLE COMBINED UTILITY SYSTEM REVENUE REFUNDING BONDS, SERIES 2020	12/17/2020	07/01/2033	1.75
368069AW0	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020	05/05/2020	08/01/2030	1.75
36806PBD5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2020	3.125
36806PBE3	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2021	3.25
36806PBF0	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2022	3.25
36806PBG8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2023	3.375
36806PBH6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2024	3.375
36806PBJ2	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2025	3.5
36806PBK9	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2026	3.5
36806PBL7	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2027	3.5
36806PBM5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2028	3.5
36806PBN3	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2029	3.5

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PBP8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2030	2.5
36806PBQ6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2031	2.5
36806PBR4	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2032	2.5
36806PBS2	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2033	2.5
36806PBT0	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2034	2.5
36806PBU7	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2035	2.5
36806PBV5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2036	2.5
36806PBW3	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2037	2.625
36806PBX1	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2038	2.625
36806PBY9	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2039	2.625
60534WK64	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2021	3
60534WK72	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2022	3
60534WK80	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2023	3
60534WK98	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2024	3
60534WL22	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2025	4
60534WL30	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2026	4
60534WL48	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2027	4
60534WL55	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2028	4
60534WL63	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2029	4
60534WL71	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2034	3.125
60534WL89	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2039	3.5
60534WL97	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2041	3.5
36806PAH7	BDS 2018	06/01/2018	05/01/2019	4.375
36806PAJ3	BDS 2018	06/01/2018	05/01/2020	4.375
36806PAK0	BDS 2018	06/01/2018	05/01/2021	4.25
36806PAL8	BDS 2018	06/01/2018	05/01/2022	4.25
36806PAM6	BDS 2018	06/01/2018	05/01/2023	4.25
36806PAN4	BDS 2018	06/01/2018	05/01/2024	4.25

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PAP9	BDS 2018	06/01/2018	05/01/2025	4
36806PAQ7	BDS 2018	06/01/2018	05/01/2026	4
36806PAR5	BDS 2018	06/01/2018	05/01/2027	4
36806PAS3	BDS 2018	06/01/2018	05/01/2028	4
36806PAT1	BDS 2018	06/01/2018	05/01/2029	3.125
36806PAU8	BDS 2018	06/01/2018	05/01/2030	3.125
36806PAV6	BDS 2018	06/01/2018	05/01/2031	3.25
36806PAW4	BDS 2018	06/01/2018	05/01/2032	3.25
36806PAX2	BDS 2018	06/01/2018	05/01/2033	3.5
36806PAY0	BDS 2018	06/01/2018	05/01/2034	3.75
36806PAZ7	BDS 2018	06/01/2018	05/01/2035	3.75
36806PBA1	BDS 2018	06/01/2018	05/01/2036	3.75
36806PBB9	BDS 2018	06/01/2018	05/01/2037	4
36806PBC7	BDS 2018	06/01/2018	05/01/2038	4
60534TQZ1	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2014	2
60534TRA5	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2015	2
60534TRB3	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2016	2
60534TRC1	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2017	3
60534TRD9	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2018	3
60534TRE7	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2019	3
60534TRF4	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2020	3
60534TRG2	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2021	3
60534TRH0	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2022	3.5
60534TRJ6	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2023	3.625
60534TRK3	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2026	4.25
60534TRL1	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2029	4.75
60534TRM9	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2033	5
368069AA8	GO BONDS, SERIES 2010	08/01/2010	08/01/2011	2.875

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
368069AB6	GO BONDS, SERIES 2010	08/01/2010	08/01/2012	2.875
368069AC4	GO BONDS, SERIES 2010	08/01/2010	08/01/2013	2.875
368069AD2	GO BONDS, SERIES 2010	08/01/2010	08/01/2014	3
368069AE0	GO BONDS, SERIES 2010	08/01/2010	08/01/2015	3
368069AF7	GO BONDS, SERIES 2010	08/01/2010	08/01/2016	3
368069AG5	GO BONDS, SERIES 2010	08/01/2010	08/01/2017	3
368069AH3	GO BONDS, SERIES 2010	08/01/2010	08/01/2018	3
368069AJ9	GO BONDS, SERIES 2010	08/01/2010	08/01/2019	3
368069AK6	GO BONDS, SERIES 2010	08/01/2010	08/01/2020	3
368069AL4	GO BONDS, SERIES 2010	08/01/2010	08/01/2021	3
368069AM2	GO BONDS, SERIES 2010	08/01/2010	08/01/2022	3.25
368069AN0	GO BONDS, SERIES 2010	08/01/2010	08/01/2023	3.25
368069AP5	GO BONDS, SERIES 2010	08/01/2010	08/01/2024	3.5
368069AQ3	GO BONDS, SERIES 2010	08/01/2010	08/01/2025	3.5
368069AR1	GO BONDS, SERIES 2010	08/01/2010	08/01/2026	3.625
368069AS9	GO BONDS, SERIES 2010	08/01/2010	08/01/2027	3.75
368069AT7	GO BONDS, SERIES 2010	08/01/2010	08/01/2028	4
368069AU4	GO BONDS, SERIES 2010	08/01/2010	08/01/2029	4
368069AV2	GO BONDS, SERIES 2010	08/01/2010	08/01/2030	4

Submitter's Contact Information BUTLER SNOW LLP Name: PAMELA WILDER Address: P. O. BOX 6010 City, State Zip: RIDGELAND, MS 39158 Phone Number: 6019854335 Email: pamela.wilder@butlersnow.com	Issuer's Contact Information	Obligated Person's Contact Information
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**APPENDIX B
INFORMATION ON THE COMBINED UTILITY SYSTEM
CITY OF GAUTIER, MISSISSIPPI
FISCAL YEAR 2024**

THE SYSTEM

General

The Gautier Utility District (the "District") was originally created in 1973 under the provisions of Senate Bill 2251, Local and Private Laws of Mississippi, Regular Session, 1966, as a combined water and sewer utility and a fire protection district. The District's service area was five miles west of the City of Pascagoula, Mississippi, the county seat for Jackson County, Mississippi (the "County"), and 20 miles east of Biloxi, Mississippi.

On July 31, 2002, the City, through an annexation of the property within the District, assumed the operation and maintenance of the District and the System as well as the obligations of the District. The City's service area is bounded on the east by the West Pascagoula River, to the northwest by the Mississippi Sandhill Crane National Wildlife Refuge and to the south by the Gulf of Mexico (the "Service Area"). Opportunity for growth exists to the west, south of the refuge, and to the north. Nearly all of the densely populated areas within the Service Area are being served. The City continues to make a concerted effort to enhance the revenue potential of the System by improved internal control and customer additions.

The Water System

The City currently provides water service to approximately 7,035 customers. The Service Area's water supply source consists of nine ground wells located throughout the Service Area with a combined pumping capacity of 5,147 gallons per minute, the largest well delivering 1102 gallons per minute. Treatment of the groundwater is accomplished at the well heads. As the City has developed, it has always utilized water wells for its water source. Currently, the wells supplying the Service Area are all in the Pascagoula Formations (depth 600' to 800'). The Service Area's groundwater sources are of such quality so as to only require chlorination prior to entering the System. Water storage is comprised of five elevated tanks with a capacity of 1,200,000 gallons. The largest storage tank holds 500,000 gallons. At present, the Service Area has approximately 120 miles of water lines in service. The overall condition of the water system is fair to good. The average daily consumption is approximately 3.3 million gallons.

The Sewer System

The City's sewer system is made up of approximately 13.5 miles of interceptors and 103 miles of collection lines. The City's sewer system is connected via two pump stations and a force main to the facilities of the Jackson County Utility Authority (the "Authority"), that, through a contractual arrangement, provides treatment of the collected wastewater. The City is a member of the joint venture of the Authority, which was established by an act of the State Legislature to design and implement a water pollution abatement plan. The Authority is responsible for the operations and maintenance of the wastewater treatment plants for the cities of Gautier, Moss Point, Ocean Springs and Pascagoula. The Authority enters into subscription agreements with each of the governing bodies and districts to fund its operations.

Currently, the City's average flow of wastewater to the Authority's treatment system is 1,700,000 gallons per day. The Authority has a design capacity of 4,000,000 gallons per day.

The City's monthly payment for wastewater treatment is established prior to the beginning of each fiscal year based on a formula used for projecting the City's expected wastewater flows. Because the amount of wastewater actually treated will differ from the amount estimated to be treated, the monthly fee paid to the Authority is further adjusted by the amount by which the City either overpaid or underpaid in the preceding year.

Fire Protection

The fire protection facilities of the City include four fire stations. The fire stations are located within the corporate limits of the City and are owned and operated by the City.

Mandatory Connections

On June 16, 1986, the Board of Supervisors of the County, having previously created the District on July 3, 1973, unanimously adopted a resolution requiring connection to the System of all dwellings and buildings in the Service Area of

the District within reasonable proximity to the System. Refusal to connect to the System is a misdemeanor and subjects the offender to a fine not to exceed \$100 to be imposed by any court of competent jurisdiction, with each day that the subject dwelling or building is unconnected constituting a separate offense.

Utility Rate Schedule

The following table sets forth the current utility rate schedule for water and sewer customers in the City:

Service	Current Rates
Gallons	3,000
Water	
First 3,000 Gallons (Residential)	27.30
Over 3,000 Gallons (per 1,000 Gallons) (Residential)	9.10
First 3,000 Gallons (Commercial)	28.20
Over 3,000 Gallons (per 1,000 Gallons) (Commercial)	9.40
Sewer²	
First 3,000 Gallons (Residential)	16.05
Over 3,000 Gallons (per 1,000 Gallons) (Residential)	5.35
First 3,000 Gallons (Commercial)	24.45
Over 3,000 Gallons (per 1,000 Gallons) (Commercial)	8.15
Wastewater Treatment	
First 3,000 Gallons (Commercial & Residential)	20.10
Over 3,000 Gallons (per 1,000 Gallons) (Commercial & Residential)	6.70
Garbage	
Monthly Charge	21.00
Minimum Average Bill	84.45

¹ The City bills their citizens/customers separately for wastewater treatment. Fire protection is provided through the City's general fund budget.

² Sewer only monthly charge is \$100.00 for commercial and \$42.00 for residential.

In the event that the anticipated increase in revenues attributable to the increased customer base and rate schedule is insufficient to pay the capitalization and operating costs of the System in future years, the City is committed to increasing water and sewer rates to the extent necessary to meet any such shortfalls in revenue that may occur.

Management of the System

The System is a division of the City and is operated and maintained by the City. The System is governed by the Governing Body and administered by the Grants & Projects Department under supervision of the City Manager. The daily operations of the System are performed by Clearwater Solutions LLC consisting of a division head and 24 employees. The City prepares financial statements for the System.

Establishment of Rates

Rates for water and sewer services are established by the Governing Body. The City's FY 2024 rate schedule was adopted by the Governing Body on September 19, 2023. Newly adopted rates become effective as to each user one month after they have been adopted by the Governing Body provided however, that such newly adopted rates may become effective immediately upon the unanimous approval of the Governing Body based on a finding of good cause and a statement in the adopting ordinance of the reason why it is necessary that the new rate become effective immediately.

Customers Served by the City

The following table shows the number of customers served by the City from 2020 to 2024:

FY Ending September 30	Customers
2024	7,064 (Metered Accounts)
2023	7,035 (Metered Accounts) ¹
2022	7,189 (Metered Accounts)
2021	7,182 (Metered Accounts)
2020	7,257 (Metered Accounts)

Ten Largest Water System Users

The below table shows the ten largest water system users in the Service Area for the fiscal year ended September 30, 2024:

TEN LARGEST USERS	TOTAL WATER CHARGES
A-Strategy X LLC	\$119,321.91
IOP Community LLC	87,046.80
Singing River Apartments LLC	71,192.37
Bayou Village Apartments	69,084.22
Forest City Southern Group	67,730.41
Gautier Holdings LLC	62,708.43
Forest City Southern Group	59,768.49
River Bend Condo Inc	55,543.69
Gautier High School	51,983.12
College Villa Apartments	43,754.08

System Capacity

The current capacity of the City's water system is as follows:

Current Water System	Number of Gallons per day
Capacity	2,996,400 customer only
Peak daily load	14,063,040 mgd
Average daily usage	3.3 mgd

The current capacity of the City's sewer system is as follows:

Current Sewer System	Number of Gallons per day
Capacity	4,000,000
Peak Daily load	3,500,000
Average daily usage	1,700,000

Revenues Available for Debt Service

The following schedules, based on projections and information supplied by the City, set forth the actual and projected Net Revenues of the System for the period of Fiscal Years 2020 to 2028. Current rates for the System are based on a rate schedule adopted by the Governing Body on September 19, 2023. See "THE SYSTEM – Establishment of Rates" herein. Historical calculations for the combined utility system of the City were based on actual data in the City's annual audits (Fiscal Years 2020–2023); unaudited data for FY 2024, and budgeted data for FY 2025. Fiscal Years 2025-2028 projections for the System as combined are based on projected growth of 1% per year in revenues

¹ For Fiscal Year 2023 the decrease in metered accounts is due to 2 large customers consolidating numerous individual site meters into 2 master meters.

plus rate increases and 3% per year in expenses. Historical debt service coverage for the System for Fiscal Years 2020-2024 ranges from a low of 2.24% in Fiscal Year 2023 to a high of 3.05% in Fiscal Year 2024 (unaudited). The following schedules should be reviewed based on the following assumptions:

1. Water rates adopted by the Governing Body on September 19,2023 are currently in place for the System;
2. Sewer rates adopted by the Governing Body on September 19, 2023 are currently in place for the System;
3. Water and sewer usage are projected to remain constant;
4. Revenue projections of 1% growth, as applicable, and expense projections of 3% growth; and
5. Debt service based on the following:

System Revenue Bonds Outstanding	Outstanding Principal (as of August 1, 2025)
\$4,000,000 (original principal amount) City of Gautier, Mississippi Combined Utility System Revenue Bonds, Series 2018	2,935,000.00
\$6,000,000 (original principal amount) City of Gautier, Mississippi Combined Utility System Revenue Bonds, Series 2019	4,890,000.00
\$2,579,000 (original principal amount) City of Gautier, Mississippi Taxable Combined Utility System Revenue Refunding Bonds, Series 2020	1,844,000.00
\$5,300,000 (original principal amount) City of Gautier, Mississippi Combined Utility System Revenue Bonds, Series 2024	5,300,000.00
Total Bonds Currently Outstanding	\$14,969,000.00
<u>SRF Loans</u>	
State Revolving Fund Loan #4	\$ 44,705.02
State Revolving Fund Loan #4	54,503.67
State Revolving Fund Construction Loan #5	62,902.19
State Revolving Fund Construction Loan #6	170,271.21
State Revolving Fund Construction Loan #7	430,224.20
Total SRF Loans:	\$762,606.29

The Utility Bonds and SRF Loans are payable as to principal and interest solely from the revenue derived by the City from the operation of the System.

The Utility Bonds and SRF Loans are payable as to principal and interest solely from the revenue derived by the City from the operation of the System.

SRF Loans

The SRF Loans are loans from the State to the City which were made by the City to finance improvements to the System. The total amount of SRF Loans currently outstanding is approximately \$762,606.90. Although the SRF Loans have a lien on the Revenues of the System, they are paid from monies collected by the Mississippi Department of Revenue by diverting sales tax collections prior to remittance of the sales tax to the City and then subsequently reimbursed to the City from the Revenues of the System.

Schedule of Revenues and Expenditures and Debt Service Coverage

The following schedule summarizes the City's audited operating results for the Fiscal Years ended September 30, 2020 through September 30, 2023, unaudited operating results for the Fiscal Year ended September 30, 2024. The schedule also sets forth projected Revenues for the Fiscal Year ending September 30, 2025 through 2028 based on the new rate schedule adopted September 19, 2023.

Historical Statement of Revenues, Expenditures and Debt Service Coverage

	Fiscal Year 2020 Audited	Fiscal Year 2021 Audited	Fiscal Year 2022 Audited	Fiscal Year 2023 Audited	Fiscal Year 2024 Unaudited
Total Revenues	\$11,947,363	\$12,639,753	\$12,433,927	\$11,929,996	\$13,673,534
Total Expenditures	8,541,921	8,143,594	7,415,701	8,069,606	8,399,929
Available for Debt Service	3,405,442	4,496,159	5,018,226	3,860,390	5,273,605
Existing Debt Service	1,352,856	1,796,419	\$ 1,721,919	\$1,725,542	\$1,727,871
Available Revenue for New Debt Service	\$ 2,052,586	\$2,699,740	\$3,296,307	\$2,134,848	\$3,545,734
Debt Service Coverage	2.51	2.50	2.91	2.24	3.05

Projected Statement of Revenues, Expenditures and Debt Service Coverage¹

	Fiscal Year 2025	Fiscal Year 2026	Fiscal Year 2027	Fiscal Year 2028
Total Revenues	\$14,839,665	\$14,988,062	\$15,137,943	\$15,289,322
Total Expenditures	9,027,566	9,298,393	9,577,345	9,864,665
Available for Debt Service	5,812,099	5,689,669	5,560,598	5,424,657
Existing Debt Service	2,061,110	2,524,517	2,297,595	2,258,242
Balance	\$3,750,989	\$3,165,152	\$3,263,003	\$3,166,415
New Debt Service	\$374,314	\$709,895		
Debt Service Coverage	2.82	2.25	2.42	2.40

¹Assumes a 1% annual increase in total revenues for projected years, and 3% annual increase in total expenses for projected years.

SOURCE: Office of the City Clerk, May 2025.

Submission ID: P21462590

Submission Date: 7/14/2025 12:36 PM

Status: PUBLISHED

Disclosure Categories

Rule 15c2-12 Disclosure

Annual Financial Information and Operating Data: FY 2024 Appendix B (System Information) - City of Gautier, MS, for the year ended 09/30/2024

Document

File

Period Date

[FY 2024 Appendix B \(System Information\) - City of](#)

07/14/2025

Associated Securities

The following are associated with this continuing disclosure submission.

CUSIP-6	Issuer Name
36806P	CITY OF GAUTIER, MISSISSIPPI
368069	CITY OF GAUTIER, MISSISSIPPI
60534W	MISSISSIPPI DEVELOPMENT BANK
60534T	MISSISSIPPI DEVELOPMENT BANK

Total CUSIPs associated with this submission: 119

The disclosure will be published for the following securities.

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PCA0	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2025	6
36806PCB8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2026	6
36806PCC6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2027	6
36806PCD4	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2028	6
36806PCE2	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2029	6
36806PCF9	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2030	6
36806PCG7	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2031	6
36806PCH5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2032	4
36806PCJ1	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2033	4
36806PCK8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2034	4
36806PCL6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2035	4

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PCM4	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2036	4
368069AX8	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2025	5
368069AY6	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2026	5
368069AZ3	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2027	5
368069BA7	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2028	5
368069BB5	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2029	5
368069BC3	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2030	5
368069BD1	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2031	5
368069BE9	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2032	5
368069BF6	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2033	5
368069BG4	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2034	5
368069BH2	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2035	4
368069BJ8	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2036	4
368069BK5	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2037	4
368069BL3	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2038	4
368069BM1	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2039	4.125
368069BN9	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2040	4.25
368069BP4	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2041	4.25
368069BQ2	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2042	4.375
368069BR0	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2043	4.375
368069BS8	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2044	4.5
36806PBZ6	TAXABLE COMBINED UTILITY SYSTEM REVENUE REFUNDING BONDS, SERIES 2020	12/17/2020	07/01/2033	1.75
368069AW0	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020	05/05/2020	08/01/2030	1.75
36806PBD5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2020	3.125
36806PBE3	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2021	3.25
36806PBF0	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2022	3.25
36806PBG8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2023	3.375
36806PBH6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2024	3.375
36806PBJ2	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2025	3.5
36806PBK9	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2026	3.5
36806PBL7	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2027	3.5
36806PBM5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2028	3.5
36806PBN3	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2029	3.5

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PBP8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2030	2.5
36806PBQ6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2031	2.5
36806PBR4	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2032	2.5
36806PBS2	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2033	2.5
36806PBT0	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2034	2.5
36806PBU7	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2035	2.5
36806PBV5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2036	2.5
36806PBW3	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2037	2.625
36806PBX1	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2038	2.625
36806PBY9	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2039	2.625
60534WK64	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2021	3
60534WK72	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2022	3
60534WK80	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2023	3
60534WK98	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2024	3
60534WL22	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2025	4
60534WL30	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2026	4
60534WL48	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2027	4
60534WL55	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2028	4
60534WL63	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2029	4
60534WL71	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2034	3.125
60534WL89	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2039	3.5
60534WL97	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2041	3.5
36806PAH7	BDS 2018	06/01/2018	05/01/2019	4.375
36806PAJ3	BDS 2018	06/01/2018	05/01/2020	4.375
36806PAK0	BDS 2018	06/01/2018	05/01/2021	4.25
36806PAL8	BDS 2018	06/01/2018	05/01/2022	4.25
36806PAM6	BDS 2018	06/01/2018	05/01/2023	4.25
36806PAN4	BDS 2018	06/01/2018	05/01/2024	4.25

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PAP9	BDS 2018	06/01/2018	05/01/2025	4
36806PAQ7	BDS 2018	06/01/2018	05/01/2026	4
36806PAR5	BDS 2018	06/01/2018	05/01/2027	4
36806PAS3	BDS 2018	06/01/2018	05/01/2028	4
36806PAT1	BDS 2018	06/01/2018	05/01/2029	3.125
36806PAU8	BDS 2018	06/01/2018	05/01/2030	3.125
36806PAV6	BDS 2018	06/01/2018	05/01/2031	3.25
36806PAW4	BDS 2018	06/01/2018	05/01/2032	3.25
36806PAX2	BDS 2018	06/01/2018	05/01/2033	3.5
36806PAY0	BDS 2018	06/01/2018	05/01/2034	3.75
36806PAZ7	BDS 2018	06/01/2018	05/01/2035	3.75
36806PBA1	BDS 2018	06/01/2018	05/01/2036	3.75
36806PBB9	BDS 2018	06/01/2018	05/01/2037	4
36806PBC7	BDS 2018	06/01/2018	05/01/2038	4
60534TQZ1	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2014	2
60534TRA5	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2015	2
60534TRB3	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2016	2
60534TRC1	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2017	3
60534TRD9	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2018	3
60534TRE7	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2019	3
60534TRF4	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2020	3
60534TRG2	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2021	3
60534TRH0	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2022	3.5
60534TRJ6	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2023	3.625
60534TRK3	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2026	4.25
60534TRL1	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2029	4.75
60534TRM9	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2033	5
368069AA8	GO BONDS, SERIES 2010	08/01/2010	08/01/2011	2.875

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
368069AB6	GO BONDS, SERIES 2010	08/01/2010	08/01/2012	2.875
368069AC4	GO BONDS, SERIES 2010	08/01/2010	08/01/2013	2.875
368069AD2	GO BONDS, SERIES 2010	08/01/2010	08/01/2014	3
368069AE0	GO BONDS, SERIES 2010	08/01/2010	08/01/2015	3
368069AF7	GO BONDS, SERIES 2010	08/01/2010	08/01/2016	3
368069AG5	GO BONDS, SERIES 2010	08/01/2010	08/01/2017	3
368069AH3	GO BONDS, SERIES 2010	08/01/2010	08/01/2018	3
368069AJ9	GO BONDS, SERIES 2010	08/01/2010	08/01/2019	3
368069AK6	GO BONDS, SERIES 2010	08/01/2010	08/01/2020	3
368069AL4	GO BONDS, SERIES 2010	08/01/2010	08/01/2021	3
368069AM2	GO BONDS, SERIES 2010	08/01/2010	08/01/2022	3.25
368069AN0	GO BONDS, SERIES 2010	08/01/2010	08/01/2023	3.25
368069AP5	GO BONDS, SERIES 2010	08/01/2010	08/01/2024	3.5
368069AQ3	GO BONDS, SERIES 2010	08/01/2010	08/01/2025	3.5
368069AR1	GO BONDS, SERIES 2010	08/01/2010	08/01/2026	3.625
368069AS9	GO BONDS, SERIES 2010	08/01/2010	08/01/2027	3.75
368069AT7	GO BONDS, SERIES 2010	08/01/2010	08/01/2028	4
368069AU4	GO BONDS, SERIES 2010	08/01/2010	08/01/2029	4
368069AV2	GO BONDS, SERIES 2010	08/01/2010	08/01/2030	4

Submitter's Contact Information BUTLER SNOW LLP Name: PAMELA WILDER Address: P. O. BOX 6010 City, State Zip: RIDGELAND, MS 39158 Phone Number: 6019854335 Email: pamela.wilder@butlersnow.com	Issuer's Contact Information	Obligated Person's Contact Information
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City of Gautier
October 1, 2024 - September 30, 2025
Annual Budget

GENERAL FUND: FUND 001	ORIGINAL	PROPOSED
REVENUES	BUDGET	BUDGET
	FY 2024	FY 2025
Licenses & Permits	\$ 116,500.00	\$ 125,000.00
Inter-Governmental Revenue:		
In Lieu of Taxes	\$ 365,000.00	\$ 400,000.00
Franchise Fees	\$ 108,000.00	\$ 88,000.00
General Sales Tax	\$ 2,825,000.00	\$ 2,855,000.00
ABC Licenses	\$ 17,000.00	\$ 17,000.00
Homestead Reimbursement	\$ 120,000.00	\$ 120,000.00
Motor Fuel Tax	\$ 15,500.00	\$ 15,500.00
Shared Revenues - Road Tax	\$ 544,400.00	\$ 520,525.00
Shared Revenues - Recreation	\$ 150,000.00	\$ 150,000.00
JCBS Inter Local Funds	\$ -	\$ -
Rail Car Tax	\$ 4,000.00	\$ 6,000.00
Privilege Tax-Heavy Duty Vehicle	\$ 8,000.00	\$ -
Municipal Aid Surplus	\$ 9,250.00	\$ 9,250.00
FEMA/MEMA Reimbursement	\$ -	\$ -
Fine & Forfeits	\$ 320,000.00	\$ 335,000.00
Grants	\$ 36,000.00	\$ 60,020.00
Surplus Property	\$ -	\$ -
Loan - HITDA vehicles	\$ -	\$ 52,000.00
Miscellaneous	\$ 174,000.00	\$ 175,000.00
Transfer from Enterprise Fund	\$ 1,100,000.00	\$ 1,100,000.00
Transfer from Solid Waste Fund	\$ 300,000.00	\$ 300,000.00
Transfer from Other Funds	\$ 842,554.00	\$ 300,000.00
Total revenue from sources other than taxation	\$ 7,055,204.00	\$ 6,628,295.00
Balance at beginning of year	\$ 4,800,000.00	\$ 4,600,000.00
Total from all sources other than taxation	\$ 11,855,204.00	\$ 11,228,295.00
Amount necessary to be raised by tax levy	\$ 5,423,009.00	\$ 5,372,327.00
Total available cash and anticipated revenue	\$ 17,278,213.00	\$ 16,600,622.00
GENERAL FUND		
EXPENDITURES		
LEGISLATIVE DEPARTMENT		
Personnel Services	\$ 220,544.00	\$ 220,544.00
Supplies	\$ 5,000.00	\$ 5,000.00
Other Services & Charges	\$ 21,310.00	\$ 21,310.00
Total	\$ 246,854.00	\$ 246,854.00
CITY COURT		
Personnel Services	\$ 198,363.00	\$ 216,196.00
Supplies	\$ 3,100.00	\$ 3,100.00
Other Services & Charges	\$ 149,300.00	\$ 149,800.00
Capital Outlay	\$ -	\$ 115,000.00
Total	\$ 350,763.00	\$ 484,096.00
CITY MANAGER		
Personnel Services	\$ 135,000.00	\$ 135,000.00
Supplies	\$ 2,000.00	\$ 2,000.00
Other Services & Charges	\$ 145,800.00	\$ 10,300.00
Total	\$ 282,800.00	\$ 147,300.00
HUMAN RESOURCES		
Personnel Services	\$ 64,469.00	\$ 64,201.00
Supplies	\$ 2,500.00	\$ 2,500.00
Other Services & Charges	\$ 10,000.00	\$ 10,000.00
Total	\$ 76,969.00	\$ 76,701.00
ELECTIONS		
Supplies	\$ -	\$ 2,000.00
Other Services & Charges	\$ -	\$ 28,000.00
Total	\$ -	\$ 30,000.00
CITY CLERK		
Personnel Services	\$ 447,510.00	\$ 441,908.00
Supplies	\$ 15,500.00	\$ 15,500.00
Other Services & Charges	\$ 35,700.00	\$ 31,350.00
Capital Outlay	\$ 1,000.00	\$ 1,000.00
Debt Service	\$ 10,498.00	\$ 10,500.00
Total	\$ 510,208.00	\$ 500,258.00
CITY ATTORNEY		
Other Services & Charges	\$ 175,000.00	\$ 150,000.00
Total	\$ 175,000.00	\$ 150,000.00
BUILDING & PLANNING		
Personnel Services	\$ 429,295.00	\$ 445,194.00
Supplies	\$ 22,500.00	\$ 18,500.00
Other Services & Charges	\$ 59,000.00	\$ 59,100.00
Capital Outlay	\$ 10,000.00	\$ -
Total	\$ 520,795.00	\$ 522,794.00

GENERAL EXPENSES & FACILITIES		
Supplies	\$ 29,000.00	\$ 35,000.00
Other Services & Charges	\$ 1,241,845.00	\$ 1,179,074.00
Capital Outlay	\$ 27,000.00	\$ 30,000.00
Total	\$ 1,297,845.00	\$ 1,244,074.00
GRANTS & PROJECTS ADMIN		
Personnel Services	\$ 213,694.00	\$ 218,456.00
Supplies	\$ 1,500.00	\$ 2,250.00
Other Services & Charges	\$ 17,170.00	\$ 17,770.00
Capital Outlay	\$ 1,600.00	\$ 1,900.00
Total	\$ 233,964.00	\$ 240,376.00
POLICE DEPARTMENT		
Personnel Services	\$ 3,909,537.00	\$ 3,541,328.00
Supplies	\$ 288,000.00	\$ 296,000.00
Other Services & Charges	\$ 220,900.00	\$ 235,000.00
Capital Outlay	\$ 5,000.00	\$ 57,000.00
Debt Service	\$ 125,711.00	\$ 125,711.00
Total	\$ 4,549,148.00	\$ 4,255,039.00
FIRE DEPARTMENT		
Personnel Services	\$ 2,830,720.00	\$ 2,900,564.00
Supplies	\$ 80,411.00	\$ 73,500.00
Other Services & Charges	\$ 130,300.00	\$ 128,750.00
Capital Outlay	\$ 16,500.00	\$ 15,520.00
Debt Service	\$ -	\$ -
Total	\$ 3,057,931.00	\$ 3,118,334.00
RECREATION DEPARTMENT		
Personnel Services	\$ 537,204.00	\$ 538,720.00
Supplies	\$ 136,700.00	\$ 146,000.00
Other Services & Charges	\$ 119,110.00	\$ 123,410.00
Capital Outlay	\$ 15,400.00	\$ 1,500.00
Debt Service	\$ -	\$ -
Total	\$ 808,414.00	\$ 809,630.00
STREETS		
Supplies	\$ 65,000.00	\$ 65,000.00
Other Services & Charges	\$ 609,800.00	\$ 610,100.00
Capital Outlay	\$ 60,000.00	\$ -
Total	\$ 734,800.00	\$ 675,100.00
MAINTENANCE		
Personnel Services	\$ 303,496.00	\$ 303,205.00
Supplies	\$ 35,000.00	\$ 36,800.00
Other Services & Charges	\$ 19,500.00	\$ 19,000.00
Capital Outlay	\$ 35,000.00	\$ -
Total	\$ 392,996.00	\$ 359,005.00
DEBT SERVICE		
Debt Service	\$ 87,454.00	\$ 87,454.00
Total	\$ 87,454.00	\$ 87,454.00
INTERFUND TRANSFERS		
Transfer to Other Funds	\$ 771,132.00	\$ 767,100.00
Transfer to Health Benefit Fund	\$ -	\$ -
Total	\$ 771,132.00	\$ 767,100.00
TOTAL EXPENDITURES	\$ 14,097,073.00	\$ 13,714,115.00
YEAR END BALANCE	\$ 3,181,140.00	\$ 2,886,507.00
BALANCE	\$ 17,278,213.00	\$ 16,600,622.00
HB1 MODERNIZATION ACT (USE TAX): FUND 002		
REVENUE		
Balance at beginning of year	\$ 902,882.45	\$ 1,601,621.71
Use Tax Distributions	\$ 1,123,294.00	\$ 1,123,294.00
Total available cash and anticipated revenue	\$ 2,026,176.45	\$ 2,724,915.71
EXPENDITURES		
Infrastructure: Water & Sewer	\$ -	\$ -
Infrastructure: Streets	\$ -	\$ 2,000,000.00
Unappropriated (Restricted)	\$ 1,529,371.45	\$ 684,565.71
Transfers to Capital Projects	\$ 496,805.00	\$ 40,350.00
TOTAL EXPENDITURES	\$ 2,026,176.45	\$ 2,724,915.71
YEAR END BALANCE	\$ -	\$ -
BALANCE	\$ 2,026,176.45	\$ 2,724,915.71

ARPA FEDERAL FUNDS SLFR22621: FUND 003**REVENUE**

Balance at beginning of year	\$ 1,951,308.74	\$ 866,938.32
State Funding Allocation	\$ 2,661,205.75	\$ 2,133,257.91
JCBS Inter Local Funds	\$ 1,271,604.00	\$ 1,064,199.88
Total available cash and anticipated revenue	\$ 5,884,118.49	\$ 4,064,396.11

EXPENDITURES

Negative Economic Impact: Personnel	\$ -	\$ 440,154.54
Revenue Replacement: Capital Outlay	\$ -	\$ -
Unappropriated (Restricted)	\$ 66,652.49	\$ 9,348.06
MCWI Capital Projects	\$ 5,817,466.00	\$ 3,614,893.51

TOTAL EXPENDITURES

	\$ 5,884,118.49	\$ 4,064,396.11
YEAR END BALANCE	\$ -	\$ -
BALANCE	\$ 5,884,118.49	\$ 4,064,396.11

AMPHITHEATER VENUE: FUND 004**REVENUES**

Balance at beginning of year	\$ -	\$ 100,000.00
JCBS Inter Local Funds	\$ 100,000.00	\$ -
Event - Facility Fees	\$ 455,000.00	\$ 600,000.00
Total available cash and anticipated revenue	\$ 555,000.00	\$ 700,000.00

EXPENDITURES

Personnel Services	\$ -	\$ 12,590.00
Supplies	\$ -	\$ 20,000.00
Other Services & Charges	\$ 120,000.00	\$ 277,000.00
Capital Outlay	\$ 135,000.00	\$ -
Transfers Out	\$ 300,000.00	\$ 300,000.00

TOTAL EXPENDITURES

	\$ 555,000.00	\$ 609,590.00
YEAR END BALANCE	\$ -	\$ 90,410.00
BALANCE	\$ 555,000.00	\$ 700,000.00

MDAH SCHOOL HOUSE PROJECT: FUND 30**REVENUES**

Balance at beginning of year	\$ 20,427.43	\$ 20,427.43
Grant Revenue	\$ 74,577.00	\$ 74,577.00
Total available cash and anticipated revenue	\$ 95,004.43	\$ 95,004.43

EXPENDITURES

Supplies	\$ 1,783.43	\$ 1,783.43
Capital Outlay	\$ 93,221.00	\$ 93,221.00

TOTAL EXPENDITURES

	\$ 95,004.43	\$ 95,004.43
YEAR END BALANCE	\$ -	\$ -
BALANCE	\$ 95,004.43	\$ 95,004.43

\$7M CAPITAL IMPROVEMENT BOND ISSUE - FUND 130**REVENUES**

Balance at beginning of year	\$ 1,360,620.23	\$ 964,160.21
Interest	\$ 3,000.00	\$ 2,000.00
MDOT Reimbursements	\$ 4,365,687.22	\$ 4,338,945.46
Transfer from GF Debt Service	\$ -	\$ -
Transfer from HB1 Use Tax	\$ -	\$ -
Total available cash and anticipated revenue	\$ 5,729,307.45	\$ 5,305,105.67

EXPENDITURES

Capital Improvements	\$ 5,597,535.75	\$ 5,167,790.93
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TOTAL EXPENDITURES

	\$ 5,597,535.75	\$ 5,167,790.93
YEAR END BALANCE	\$ 131,771.70	\$ 137,314.74
BALANCE	\$ 5,729,307.45	\$ 5,305,105.67

LOCAL FORFEITURES: FUND 156**REVENUES**

Balance at beginning of year	\$ 119,884.43	\$ 125,000.00
Assets Forfeited	\$ -	\$ -
Total available cash and anticipated revenue	\$ 119,884.43	\$ 125,000.00

EXPENDITURES

Personnel Services (Overtime)	\$ 19,655.00	\$ 19,360.00
Other Services & Charges	\$ -	\$ 11,000.00
Capital Outlay	\$ 100,000.00	\$ 94,640.00

TOTAL EXPENDITURES

	\$ 119,655.00	\$ 125,000.00
YEAR END BALANCE	\$ 229.43	\$ -
BALANCE	\$ 119,884.43	\$ 125,000.00

U S JUSTICE EQUITABLE SHARING: FUND 157**REVENUES**

Balance at beginning of year	\$	13,434.43	\$	65,484.95
Assets Forfeited	\$	-	\$	-
Total available cash and anticipated revenue	\$	13,434.43	\$	65,484.95

EXPENDITURES

Capital Outlay	\$	13,434.43	\$	65,484.95
TOTAL EXPENDITURES	\$	13,434.43	\$	65,484.95
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	13,434.43	\$	65,484.95

FIRE PROTECTION FUND: FUND 160**REVENUES**

Balance at beginning of year	\$	396,459.28	\$	213,084.15
Fire Insurance Rebate	\$	115,000.00	\$	115,000.00
MS Code Rebate	\$	3,000.00	\$	3,000.00
Loan Proceeds	\$	425,000.00	\$	-
Total available cash and anticipated revenue	\$	939,459.28	\$	331,084.15

EXPENDITURES

Other Services & Charges	\$	8,000.00	\$	-
Capital Outlay	\$	621,500.00	\$	26,550.00
Debt Service	\$	-	\$	122,000.00
TOTAL EXPENDITURES	\$	629,500.00	\$	148,550.00
YEAR END BALANCE	\$	309,959.28	\$	182,534.15
BALANCE	\$	939,459.28	\$	331,084.15

TIDELANDS GRANT FUND - FUND 171**REVENUES**

Balance at beginning of year	\$	(40,799.78)	\$	(4,625.37)
Grant: Shepard State Park	\$	840,695.11	\$	755,176.84
Transfers In	\$	-	\$	-
Total available cash and anticipated revenue	\$	799,895.33	\$	750,551.47

EXPENDITURES

Capital Outlay: Shepard State Park	\$	799,895.33	\$	750,551.47
TOTAL EXPENDITURES	\$	799,895.33	\$	750,551.47
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	799,895.33	\$	750,551.47

LIBRARY SUPPORT FUND: FUND 172**REVENUES**

Balance at Beginning of Year	\$	-	\$	-
Amount to be raised by tax levy	\$	129,119.00	\$	127,913.00
Total available cash and anticipated revenue	\$	129,119.00	\$	127,913.00

EXPENDITURES

Other Services & Charges	\$	129,119.00	\$	127,913.00
TOTAL EXPENDITURES	\$	129,119.00	\$	127,913.00
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	129,119.00	\$	127,913.00

FAIRWAY BOAT LAUNCH - TIDELANDS: FUND 173**REVENUES**

Balance at beginning of year	\$	-	\$	-
Grant Funds	\$	250,000.00	\$	487,125.00
Transfers In	\$	-	\$	-
Total available cash and anticipated revenue	\$	250,000.00	\$	487,125.00

EXPENDITURES

Capital Outlay	\$	250,000.00	\$	487,125.00
TOTAL EXPENDITURES	\$	250,000.00	\$	487,125.00
YEAR END BALANCE	\$	-	\$	-
BALANCE	\$	250,000.00	\$	487,125.00

SHEPARD STATE PARK: FUND 176**REVENUES**

Balance at beginning of year	\$ 64,174.00	\$ 33,500.00
Tidelands Grant	\$ -	\$ -
USFW Grant	\$ -	\$ -
Other Revenue	\$ 1,570.00	\$ 1,500.00
Merchandise Sales	\$ 6,000.00	\$ 5,000.00
Camping Fees	\$ 160,000.00	\$ 165,000.00
Admission Fees/Day Use	\$ 13,000.00	\$ 14,000.00
Total available cash and anticipated revenue	<u>\$ 244,744.00</u>	<u>\$ 219,000.00</u>

EXPENDITURES

Personnel Services	\$ 81,815.00	\$ 85,543.00
Supplies	\$ 30,750.00	\$ 30,000.00
Other Services & Charges	\$ 81,450.00	\$ 89,870.00
Capital Outlay	\$ 3,500.00	\$ 3,500.00

TOTAL EXPENDITURES

\$ 197,515.00	\$ 208,913.00
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YEAR END BALANCE

\$ 47,229.00	\$ 10,087.00
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BALANCE

<u>\$ 244,744.00</u>	<u>\$ 219,000.00</u>
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HB1353 LOCAL IMPS: SHEPARD STATE PARK: FUND 177**REVENUES**

Balance at beginning of year	\$ 1,446,324.48	\$ 218,309.63
Interest	\$ 500.00	\$ -
Total available cash and anticipated revenue	<u>\$ 1,446,824.48</u>	<u>\$ 218,309.63</u>

EXPENDITURES

Capital Outlay	\$ 1,446,824.48	\$ 218,309.63
Transfer Out (General Fund)	\$ -	\$ -

TOTAL EXPENDITURES

\$ 1,446,824.48	\$ 218,309.63
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YEAR END BALANCE

\$ -	\$ -
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BALANCE

<u>\$ 1,446,824.48</u>	<u>\$ 218,309.63</u>
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S2018 UTILITY REVENUE BOND DEBT SERVICE: FUND 250**REVENUES**

Balance at beginning of year	\$ 135,139.61	\$ 137,335.84
Miscellaneous - Interest	\$ 400.00	\$ 400.00
Transfers In	\$ 289,950.00	\$ 289,450.00
Total available cash and anticipated revenue	<u>\$ 425,489.61</u>	<u>\$ 427,185.84</u>

EXPENDITURES

Debt Service	\$ 286,318.76	\$ 284,306.26
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TOTAL EXPENDITURES

\$ 286,318.76	\$ 284,306.26
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YEAR END BALANCE

\$ 139,170.85	\$ 142,879.58
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BALANCE

<u>\$ 425,489.61</u>	<u>\$ 427,185.84</u>
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RESERVE FUND - S2018 UTILITY REVENUE BOND: FUND 251**REVENUES**

Balance at Beginning of Year	\$ 358,297.66	\$ 367,945.84
Miscellaneous - Interest	\$ 1,440.00	\$ 1,560.00
Transfers In	\$ 10,000.00	\$ 10,000.00
Total available cash and anticipated revenue	<u>\$ 369,737.66</u>	<u>\$ 379,505.84</u>

EXPENDITURES

Transfers Out (Fund 250)	\$ 1,950.00	\$ 1,450.00
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TOTAL EXPENDITURES

\$ 1,950.00	\$ 1,450.00
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YEAR END BALANCE

\$ 367,787.66	\$ 378,055.84
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BALANCE

<u>\$ 369,737.66</u>	<u>\$ 379,505.84</u>
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S2019 UTILITY REVENUE BOND DEBT SERVICE: FUND 252**REVENUES**

Balance at beginning of year	\$ 257,133.83	\$ 262,630.99
Miscellaneous - Interest	\$ 600.00	\$ 600.00
Transfers In	\$ 386,700.00	\$ 386,000.00
Total available cash and anticipated revenue	<u>\$ 644,433.83</u>	<u>\$ 649,230.99</u>

EXPENDITURES

Debt Service	\$ 379,181.25	\$ 381,250.00
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TOTAL EXPENDITURES

\$ 379,181.25	\$ 381,250.00
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YEAR END BALANCE

\$ 265,252.58	\$ 267,980.99
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BALANCE

<u>\$ 644,433.83</u>	<u>\$ 649,230.99</u>
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RESERVE FUND - S2019 UTILITY REVENUE BOND: FUND 253**REVENUES**

Balance at Beginning of Year	\$	467,324.59	\$	476,736.19
Miscellaneous - Interest	\$	1,750.00	\$	1,900.00
Transfers In	\$	10,000.00	\$	10,000.00
Total available cash and anticipated revenue	\$	479,074.59	\$	488,636.19

EXPENDITURES

Transfers Out (Fund 252)	\$	2,700.00	\$	2,000.00
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TOTAL EXPENDITURES

	\$	2,700.00	\$	2,000.00
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YEAR END BALANCE

	\$	476,374.59	\$	486,636.19
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BALANCE

	\$	479,074.59	\$	488,636.19
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S2019 MPI GO BONDS DEBT SERVICE: FUND 254**REVENUES**

Balance at beginning of year	\$	21,021.80	\$	20,637.16
Miscellaneous - Interest	\$	60.00	\$	60.00
Transfers In	\$	298,000.00	\$	297,732.00
Total available cash and anticipated revenue	\$	319,081.80	\$	318,429.16

EXPENDITURES

Debt Service	\$	298,431.26	\$	297,731.26
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TOTAL EXPENDITURES

	\$	298,431.26	\$	297,731.26
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YEAR END BALANCE

	\$	20,650.54	\$	20,697.90
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BALANCE

	\$	319,081.80	\$	318,429.16
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S2020 GO REFUNDING BONDS DEBT SERV: FUND 255**REVENUES**

Balance at beginning of year	\$	-	\$	-
Transfers In	\$	472,700.00	\$	469,367.50
Total available cash and anticipated revenue	\$	472,700.00	\$	469,367.50

EXPENDITURES

Debt Service	\$	472,700.00	\$	469,367.50
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TOTAL EXPENDITURES

	\$	472,700.00	\$	469,367.50
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YEAR END BALANCE

	\$	-	\$	-
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BALANCE

	\$	472,700.00	\$	469,367.50
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S2023 GENERAL OBLIGATION NOTE DEBT SERV: FUND 256**REVENUES**

Balance at beginning of year	\$	-	\$	-
Transfers In	\$	-	\$	374,314.00
Total available cash and anticipated revenue	\$	-	\$	374,314.00

EXPENDITURES

Debt Service	\$	-	\$	374,314.00
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TOTAL EXPENDITURES

	\$	-	\$	374,314.00
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YEAR END BALANCE

	\$	-	\$	-
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BALANCE

	\$	-	\$	374,314.00
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USDA-NRCS EMERGENCY WATERSHED: FUND 300**REVENUES**

Balance at beginning of year	\$	3,395.07	\$	34,695.07
Grant	\$	104,362.50	\$	104,362.50
Transfers In: Use Funds	\$	45,000.00	\$	-
Total available cash and anticipated revenue	\$	152,757.57	\$	139,057.57

EXPENDITURES

Other Services & Charges	\$	151,800.00	\$	138,500.00
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TOTAL EXPENDITURES

	\$	151,800.00	\$	138,500.00
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YEAR END BALANCE

	\$	957.57	\$	557.57
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BALANCE

	\$	152,757.57	\$	139,057.57
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MDOT TA GRANT-MARTIN BLUFF SIDEWALK: FUND 303**REVENUES**

Balance at beginning of year	\$	90,748.83	\$	-
MDOT Reimbursements	\$	-	\$	-
Total available cash and anticipated revenue	\$	90,748.83	\$	-

EXPENDITURES

Transfer Out (General Fund)	\$	90,748.83	\$	-
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TOTAL EXPENDITURES

	\$	90,748.83	\$	-
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YEAR END BALANCE

	\$	-	\$	-
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BALANCE

	\$	90,748.83	\$	-
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TOWN COMMONS PARK PROJECT: FUND 304**REVENUES**

Balance at beginning of year	\$ 5,747,635.99	\$ -
Tidelands Grant	\$ 210,000.00	\$ -
Interest	\$ 3,000.00	\$ -
Total available cash and anticipated revenue	<u>\$ 5,960,635.99</u>	<u>\$ -</u>

EXPENDITURES

Capital Outlay	\$ 5,960,635.99	\$ -
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TOTAL EXPENDITURES

	\$ 5,960,635.99	\$ -
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YEAR END BALANCE

	\$ -	\$ -
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BALANCE

	<u>\$ 5,960,635.99</u>	<u>\$ -</u>
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S2019 MS PUBLIC IMPS GO BOND CONST: FUND 305**REVENUES**

Balance at beginning of year	\$ 23,800.00	\$ 20,738.44
Interest	\$ 1,200.00	\$ 50.00
Transfer In (Debt Service)	\$ -	\$ -
Total available cash and anticipated revenue	<u>\$ 25,000.00</u>	<u>\$ 20,788.44</u>

EXPENDITURES

Capital Outlay (Recreation)	\$ 25,000.00	\$ 20,788.44
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TOTAL EXPENDITURES

	\$ 25,000.00	\$ 20,788.44
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YEAR END BALANCE

	\$ -	\$ -
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BALANCE

	<u>\$ 25,000.00</u>	<u>\$ 20,788.44</u>
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TOWN CENTER RETAIL DEV COMPLEX: FUND 309**REVENUES**

Balance at beginning of year	\$ 4,504,720.64	\$ 4,368,847.01
State Funding Allocations	\$ -	\$ 1,500,000.00
Interest	\$ 3,600.00	\$ 10,000.00
Total available cash and anticipated revenue	<u>\$ 4,508,320.64</u>	<u>\$ 5,878,847.01</u>

EXPENDITURES

Capital Outlay	\$ 4,508,320.64	\$ 5,878,847.01
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TOTAL EXPENDITURES

	\$ 4,508,320.64	\$ 5,878,847.01
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YEAR END BALANCE

	\$ -	\$ -
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BALANCE

	<u>\$ 4,508,320.64</u>	<u>\$ 5,878,847.01</u>
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S2024 GENERAL OBLIGATION BOND: FUND 310**REVENUES**

Balance at beginning of year	\$ -	\$ -
Interest	\$ -	\$ 4,000.00
Bond Proceeds	\$ -	\$ 2,000,000.00
Total available cash and anticipated revenue	<u>\$ -</u>	<u>\$ 2,004,000.00</u>

EXPENDITURES

Capital Outlay	\$ -	\$ 1,904,000.00
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Bond Issuance Fees	\$ -	\$ 100,000.00
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TOTAL EXPENDITURES

	\$ -	\$ 2,004,000.00
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YEAR END BALANCE

	\$ -	\$ -
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BALANCE

	<u>\$ -</u>	<u>\$ 2,004,000.00</u>
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HICKORY HILL "LARK" PARK: FUND 311**REVENUES**

Balance at beginning of year	\$ -	\$ -
State Funding Allocations	\$ -	\$ 1,500,000.00
Interest	\$ -	\$ 1,000.00
Total available cash and anticipated revenue	<u>\$ -</u>	<u>\$ 1,501,000.00</u>

EXPENDITURES

Capital Outlay	\$ -	\$ 1,501,000.00
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TOTAL EXPENDITURES

	\$ -	\$ 1,501,000.00
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YEAR END BALANCE

	\$ -	\$ -
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BALANCE

	<u>\$ -</u>	<u>\$ 1,501,000.00</u>
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SSP RANGER HOUSE RENOVATION: FUND 312**REVENUES**

Balance at beginning of year	\$ -	\$ -
HUD Funding	\$ -	\$ 1,300,000.00
Transfers In	\$ -	\$ -
Total available cash and anticipated revenue	<u>\$ -</u>	<u>\$ 1,300,000.00</u>

EXPENDITURES

Capital Outlay	\$ -	\$ 1,300,000.00
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TOTAL EXPENDITURES

	\$ -	\$ 1,300,000.00
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YEAR END BALANCE

	\$ -	\$ -
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BALANCE

	<u>\$ -</u>	<u>\$ 1,300,000.00</u>
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SOUTH GAUTIER VANCLEAVE RD SIDEWALK: FUND 313**REVENUES**

Balance at beginning of year	\$	-	\$	-
GRPC - Tip Funding	\$	-	\$	215,160.00
Transfers In	\$	-	\$	40,350.00
Total available cash and anticipated revenue	\$	-	\$	255,510.00

EXPENDITURES

Capital Outlay	\$	-	\$	255,510.00
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TOTAL EXPENDITURES

	\$	-	\$	255,510.00
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YEAR END BALANCE

	\$	-	\$	-
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BALANCE

	\$	-	\$	255,510.00
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WATER SUPPLY & TREATMENT PLANT: FUND 355**REVENUES**

Balance at beginning of year	\$	3,842,023.20	\$	265,253.15
Interest	\$	6,000.00	\$	2,000.00
Transfers In	\$	-	\$	2,100,000.00
Total available cash and anticipated revenue	\$	3,848,023.20	\$	2,367,253.15

EXPENDITURES

Capital Outlay	\$	3,848,023.20	\$	2,367,253.15
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TOTAL EXPENDITURES

	\$	3,848,023.20	\$	2,367,253.15
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YEAR END BALANCE

	\$	-	\$	-
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BALANCE

	\$	3,848,023.20	\$	2,367,253.15
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LARK DRIVE WATER TREATMENT PLANT: FUND 356**REVENUES**

Balance at beginning of year	\$	-	\$	-
EPA STAG Grant	\$	2,770,000.00	\$	4,980,000.00
Total available cash and anticipated revenue	\$	2,770,000.00	\$	4,980,000.00

EXPENDITURES

Capital Outlay	\$	2,770,000.00	\$	4,980,000.00
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TOTAL EXPENDITURES

	\$	2,770,000.00	\$	4,980,000.00
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YEAR END BALANCE

	\$	-	\$	-
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BALANCE

	\$	2,770,000.00	\$	4,980,000.00
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W&S REVENUE BOND S2024: FUND 359**REVENUES**

Balance at beginning of year	\$	-	\$	-
Interest	\$	-	\$	9,000.00
Bond Proceeds	\$	-	\$	5,300,000.00
Total available cash and anticipated revenue	\$	-	\$	5,309,000.00

EXPENDITURES

Capital Outlay	\$	-	\$	5,209,000.00
Bond Issuance Fees	\$	-	\$	100,000.00

TOTAL EXPENDITURES

	\$	-	\$	5,309,000.00
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YEAR END BALANCE

	\$	-	\$	-
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BALANCE

	\$	-	\$	5,309,000.00
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GV@OST to ROBERTSDALE SEWER IMPS: FUND 361**REVENUES**

Balance at beginning of year	\$	(385,988.73)	\$	-
GOMESA Funds	\$	385,988.73	\$	-
Total available cash and anticipated revenue	\$	-	\$	-

EXPENDITURES

Capital Outlay: Sanitary Sewer Lines	\$	-	\$	-
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TOTAL EXPENDITURES

	\$	-	\$	-
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YEAR END BALANCE

	\$	-	\$	-
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BALANCE

	\$	-	\$	-
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HICKORY HILL WTR QLTY / STORMWTR IMPS: Fund 362**REVENUES**

Balance at beginning of year	\$	-	\$	(41,060.00)
GOMESA Funds	\$	2,973,981.00	\$	2,872,391.00
Total available cash and anticipated revenue	\$	2,973,981.00	\$	2,831,331.00

EXPENDITURES

Capital Outlay: Storm Water Run Off Imps	\$	2,973,981.00	\$	2,831,331.00
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TOTAL EXPENDITURES

	\$	2,973,981.00	\$	2,831,331.00
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YEAR END BALANCE

	\$	-	\$	-
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BALANCE

	\$	2,973,981.00	\$	2,831,331.00
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HICKORY HILL SEWER REHAB : Fund 363**REVENUES**

Balance at beginning of year	\$	-	\$	-
MDEQ Restore Act Grant	\$	-	\$	370,000.00
GOMESA Funds	\$	-	\$	2,701,150.00
Total available cash and anticipated revenue	\$	-	\$	3,071,150.00

EXPENDITURES

Capital Outlay: Sewer System Improvements	\$	-	\$	3,071,150.00
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TOTAL EXPENDITURES	\$	-	\$	3,071,150.00
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	-	\$	3,071,150.00
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SECTION 592 WATER & SEWER IMPS: Fund 364**REVENUES**

Balance at beginning of year	\$	-	\$	-
USACE - Vicksburg Section 592	\$	-	\$	2,550,000.00
Transfer In (Fund 359)	\$	-	\$	900,000.00
Total available cash and anticipated revenue	\$	-	\$	3,450,000.00

EXPENDITURES

Capital Outlay: WTR-SWR Improvements	\$	-	\$	3,450,000.00
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TOTAL EXPENDITURES	\$	-	\$	3,450,000.00
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	-	\$	3,450,000.00
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HEAD START DRAINAGE IMPROVEMENT: FUND 370**REVENUES**

Balance at beginning of year	\$	(152,869.94)	\$	-
JCBS Inter Local Funds	\$	226,908.95	\$	-
Total available cash and anticipated revenue	\$	74,039.01	\$	-

EXPENDITURES

Other Services & Charges	\$	74,039.01	\$	-
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TOTAL EXPENDITURES	\$	74,039.01	\$	-
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	74,039.01	\$	-
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ANIMAL SHELTER WATER MAIN EXT: FUND 371**REVENUES**

Balance at beginning of year	\$	(179,775.50)	\$	-
JCBS Inter Local Funds	\$	282,075.50	\$	-
Total available cash and anticipated revenue	\$	102,300.00	\$	-

EXPENDITURES

Capital Outlay: Water System Imps	\$	102,300.00	\$	-
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TOTAL EXPENDITURES	\$	102,300.00	\$	-
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YEAR END BALANCE	\$	-	\$	-
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BALANCE	\$	102,300.00	\$	-
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WATER AND SEWER UTILITY FUND: FUND 400**REVENUES**

Water Sales	\$	4,240,000.00	\$	4,240,000.00
Sewer Sales	\$	2,586,005.00	\$	2,580,000.00
Wastewater Treatment Collections	\$	2,960,370.00	\$	3,085,600.00
Capacity Fee	\$	547,000.00	\$	545,000.00
Service Connections	\$	80,000.00	\$	80,000.00
Miscellaneous	\$	428,000.00	\$	460,000.00
Transfers In	\$	-	\$	-

Total Revenue from All Sources	\$	10,841,375.00	\$	10,990,600.00
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Balance at Beginning of Year	\$	2,000,000.00	\$	3,000,000.00
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Total available cash and anticipated revenue	\$	12,841,375.00	\$	13,990,600.00
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EXPENDITURES**WATER & SEWER - ADMINISTRATION**

Personnel Services	\$	560,570.00	\$	597,368.00
Supplies	\$	23,000.00	\$	21,000.00
Other Services & Charges	\$	3,288,400.00	\$	2,781,321.00
Capital Outlay	\$	49,000.00	\$	24,000.00
Total Water & Sewer	\$	3,920,970.00	\$	3,423,689.00

WATER & SEWER - OPERATION & MAINTENANCE

Supplies	\$ 290,000.00	\$ 355,000.00
Other Services & Charges	\$ 3,373,072.00	\$ 3,754,932.00
Capital Outlay	\$ 155,000.00	\$ 160,000.00
Total Water & Sewer	\$ 3,818,072.00	\$ 4,269,932.00

OTHER

Debt Service	\$ 1,069,872.00	\$ 1,028,741.00
Contingency Fund	\$ 200,000.00	\$ 200,000.00
Transfer to General Fund	\$ 1,100,000.00	\$ 1,100,000.00
Transfer to Capital Project Funds	\$ -	\$ -
Transfer to Debt Service & Reserve Funds	\$ 692,000.00	\$ 1,066,314.00
Total Other	\$ 3,061,872.00	\$ 3,395,055.00

TOTAL EXPENDITURES

	\$ 10,800,914.00	\$ 11,088,676.00
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YEAR END BALANCE

	\$ 2,040,461.00	\$ 2,901,924.00
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BALANCE

	\$ 12,841,375.00	\$ 13,990,600.00
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S2023 GO NOTE EQUIPMENT : FUND 401**REVENUES**

Balance at beginning of year	\$ -	\$ 109,219.25
Bond Proceeds	\$ 1,380,000.00	\$ -
Total available cash and anticipated revenue	\$ 1,380,000.00	\$ 109,219.25

EXPENDITURES

Capital Outlay: Equipment Purchases	\$ 1,380,000.00	\$ 109,219.25
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TOTAL EXPENDITURES

	\$ 1,380,000.00	\$ 109,219.25
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YEAR END BALANCE

	\$ -	\$ -
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BALANCE

	\$ 1,380,000.00	\$ 109,219.25
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SOLID WASTE FUND: FUND 404**REVENUES**

Balance at beginning of year	\$ 96,000.00	\$ 96,000.00
Garbage Collection Fees	\$ 1,587,600.00	\$ 2,343,600.00
Total available cash and anticipated revenue	\$ 1,683,600.00	\$ 2,439,600.00

EXPENDITURES

Other Services and Charges	\$ 1,286,388.00	\$ 2,078,275.00
Transfer to General Fund	\$ 300,000.00	\$ 300,000.00

TOTAL EXPENDITURES

	\$ 1,586,388.00	\$ 2,378,275.00
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YEAR END BALANCE

	\$ 97,212.00	\$ 61,325.00
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BALANCE

	\$ 1,683,600.00	\$ 2,439,600.00
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WATER METER REPLACEMENT: FUND 422**REVENUES**

Balance at beginning of year	\$ -	\$ -
State Funding Allocations	\$ -	\$ 1,500,000.00
Interest	\$ -	\$ 500.00
Total available cash and anticipated revenue	\$ -	\$ 1,500,500.00

EXPENDITURES

Capital Outlay	\$ -	\$ 1,500,500.00
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TOTAL EXPENDITURES

	\$ -	\$ 1,500,500.00
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YEAR END BALANCE

	\$ -	\$ -
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BALANCE

	\$ -	\$ 1,500,500.00
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RESERVE FUND-2020 UTILITY BOND REF: FUND 498**REVENUES**

Balance at Beginning of Year	\$ 255,797.81	\$ 256,956.03
Miscellaneous - Interest	\$ 600.00	\$ 800.00
Total available cash and anticipated revenue	\$ 256,397.81	\$ 257,756.03

EXPENDITURES

Debt Service	\$ -	\$ -
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TOTAL EXPENDITURES

	\$ -	\$ -
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YEAR END BALANCE

	\$ 256,397.81	\$ 257,756.03
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BALANCE

	\$ 256,397.81	\$ 257,756.03
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Submission ID: P11405897

Submission Date: 5/30/2025 9:35 AM

Status: PUBLISHED

Disclosure Categories

Voluntary Disclosure

Budget: FY 2025 Budget - City of Gautier, MS, for the year ended 09/30/2024

Document

File	Period Date
FY 2025 Budget - City of Gautier, MS.pdf	05/30/2025

Associated Securities

The following are associated with this continuing disclosure submission.

CUSIP-6	Issuer Name
36806P	CITY OF GAUTIER, MISSISSIPPI
368069	CITY OF GAUTIER, MISSISSIPPI
60534W	MISSISSIPPI DEVELOPMENT BANK
60534T	MISSISSIPPI DEVELOPMENT BANK

Total CUSIPs associated with this submission: 119

The disclosure will be published for the following securities.

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PCA0	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2025	6
36806PCB8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2026	6
36806PCC6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2027	6
36806PCD4	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2028	6
36806PCE2	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2029	6
36806PCF9	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2030	6
36806PCG7	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2031	6
36806PCH5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2032	4
36806PCJ1	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2033	4
36806PCK8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2034	4
36806PCL6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2035	4

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PCM4	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2036	4
368069AX8	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2025	5
368069AY6	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2026	5
368069AZ3	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2027	5
368069BA7	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2028	5
368069BB5	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2029	5
368069BC3	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2030	5
368069BD1	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2031	5
368069BE9	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2032	5
368069BF6	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2033	5
368069BG4	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2034	5
368069BH2	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2035	4
368069BJ8	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2036	4
368069BK5	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2037	4
368069BL3	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2038	4
368069BM1	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2039	4.125
368069BN9	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2040	4.25
368069BP4	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2041	4.25
368069BQ2	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2042	4.375
368069BR0	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2043	4.375
368069BS8	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2044	4.5
36806PBZ6	TAXABLE COMBINED UTILITY SYSTEM REVENUE REFUNDING BONDS, SERIES 2020	12/17/2020	07/01/2033	1.75
368069AW0	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020	05/05/2020	08/01/2030	1.75
36806PBD5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2020	3.125
36806PBE3	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2021	3.25
36806PBF0	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2022	3.25
36806PBG8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2023	3.375
36806PBH6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2024	3.375
36806PBJ2	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2025	3.5
36806PBK9	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2026	3.5
36806PBL7	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2027	3.5
36806PBM5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2028	3.5
36806PBN3	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2029	3.5

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PBP8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2030	2.5
36806PBQ6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2031	2.5
36806PBR4	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2032	2.5
36806PBS2	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2033	2.5
36806PBT0	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2034	2.5
36806PBU7	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2035	2.5
36806PBV5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2036	2.5
36806PBW3	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2037	2.625
36806PBX1	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2038	2.625
36806PBY9	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2039	2.625
60534WK64	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2021	3
60534WK72	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2022	3
60534WK80	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2023	3
60534WK98	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2024	3
60534WL22	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2025	4
60534WL30	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2026	4
60534WL48	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2027	4
60534WL55	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2028	4
60534WL63	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2029	4
60534WL71	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2034	3.125
60534WL89	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2039	3.5
60534WL97	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2041	3.5
36806PAH7	BDS 2018	06/01/2018	05/01/2019	4.375
36806PAJ3	BDS 2018	06/01/2018	05/01/2020	4.375
36806PAK0	BDS 2018	06/01/2018	05/01/2021	4.25
36806PAL8	BDS 2018	06/01/2018	05/01/2022	4.25
36806PAM6	BDS 2018	06/01/2018	05/01/2023	4.25
36806PAN4	BDS 2018	06/01/2018	05/01/2024	4.25

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PAP9	BDS 2018	06/01/2018	05/01/2025	4
36806PAQ7	BDS 2018	06/01/2018	05/01/2026	4
36806PAR5	BDS 2018	06/01/2018	05/01/2027	4
36806PAS3	BDS 2018	06/01/2018	05/01/2028	4
36806PAT1	BDS 2018	06/01/2018	05/01/2029	3.125
36806PAU8	BDS 2018	06/01/2018	05/01/2030	3.125
36806PAV6	BDS 2018	06/01/2018	05/01/2031	3.25
36806PAW4	BDS 2018	06/01/2018	05/01/2032	3.25
36806PAX2	BDS 2018	06/01/2018	05/01/2033	3.5
36806PAY0	BDS 2018	06/01/2018	05/01/2034	3.75
36806PAZ7	BDS 2018	06/01/2018	05/01/2035	3.75
36806PBA1	BDS 2018	06/01/2018	05/01/2036	3.75
36806PBB9	BDS 2018	06/01/2018	05/01/2037	4
36806PBC7	BDS 2018	06/01/2018	05/01/2038	4
60534TQZ1	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2014	2
60534TRA5	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2015	2
60534TRB3	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2016	2
60534TRC1	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2017	3
60534TRD9	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2018	3
60534TRE7	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2019	3
60534TRF4	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2020	3
60534TRG2	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2021	3
60534TRH0	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2022	3.5
60534TRJ6	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2023	3.625
60534TRK3	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2026	4.25
60534TRL1	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2029	4.75
60534TRM9	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2033	5
368069AA8	GO BONDS, SERIES 2010	08/01/2010	08/01/2011	2.875

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
368069AB6	GO BONDS, SERIES 2010	08/01/2010	08/01/2012	2.875
368069AC4	GO BONDS, SERIES 2010	08/01/2010	08/01/2013	2.875
368069AD2	GO BONDS, SERIES 2010	08/01/2010	08/01/2014	3
368069AE0	GO BONDS, SERIES 2010	08/01/2010	08/01/2015	3
368069AF7	GO BONDS, SERIES 2010	08/01/2010	08/01/2016	3
368069AG5	GO BONDS, SERIES 2010	08/01/2010	08/01/2017	3
368069AH3	GO BONDS, SERIES 2010	08/01/2010	08/01/2018	3
368069AJ9	GO BONDS, SERIES 2010	08/01/2010	08/01/2019	3
368069AK6	GO BONDS, SERIES 2010	08/01/2010	08/01/2020	3
368069AL4	GO BONDS, SERIES 2010	08/01/2010	08/01/2021	3
368069AM2	GO BONDS, SERIES 2010	08/01/2010	08/01/2022	3.25
368069AN0	GO BONDS, SERIES 2010	08/01/2010	08/01/2023	3.25
368069AP5	GO BONDS, SERIES 2010	08/01/2010	08/01/2024	3.5
368069AQ3	GO BONDS, SERIES 2010	08/01/2010	08/01/2025	3.5
368069AR1	GO BONDS, SERIES 2010	08/01/2010	08/01/2026	3.625
368069AS9	GO BONDS, SERIES 2010	08/01/2010	08/01/2027	3.75
368069AT7	GO BONDS, SERIES 2010	08/01/2010	08/01/2028	4
368069AU4	GO BONDS, SERIES 2010	08/01/2010	08/01/2029	4
368069AV2	GO BONDS, SERIES 2010	08/01/2010	08/01/2030	4

Submitter's Contact Information BUTLER SNOW LLP Name: PAMELA WILDER Address: P. O. BOX 6010 City, State Zip: RIDGELAND, MS 39158 Phone Number: 6019854335 Email: pamela.wilder@butlersnow.com	Issuer's Contact Information	Obligated Person's Contact Information
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**NOTICE OF FAILURE TO FILE
FY 2024 Audited Financial Statements**

Issuer: City of Gautier, Mississippi

NOTICE IS HEREBY PROVIDED that the unaudited and/or Audited Financial Statements for Fiscal Year 2024 of the City of Gautier, Mississippi are unavailable for filing at this time. The financial statements will be filed upon availability thereof.

Submission ID: P11405893

Submission Date: 5/30/2025 9:33 AM

Status: PUBLISHED

Disclosure Categories

Rule 15c2-12 Disclosure

Failure to Provide Annual Financial Information: Notice of Failure to File FY 2024 Audit - City of Gautier, MS, for the year ended 09/30/2024

Document

File	Period Date
Notice of Failure to File FY 2024 Audit - City of	05/30/2025

Associated Securities

The following are associated with this continuing disclosure submission.

CUSIP-6	Issuer Name
36806P	CITY OF GAUTIER, MISSISSIPPI
368069	CITY OF GAUTIER, MISSISSIPPI
60534W	MISSISSIPPI DEVELOPMENT BANK
60534T	MISSISSIPPI DEVELOPMENT BANK

Total CUSIPs associated with this submission: 119

The disclosure will be published for the following securities.

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PCA0	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2025	6
36806PCB8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2026	6
36806PCC6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2027	6
36806PCD4	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2028	6
36806PCE2	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2029	6
36806PCF9	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2030	6
36806PCG7	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2031	6
36806PCH5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2032	4
36806PCJ1	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2033	4
36806PCK8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2034	4
36806PCL6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2035	4

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PCM4	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2036	4
368069AX8	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2025	5
368069AY6	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2026	5
368069AZ3	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2027	5
368069BA7	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2028	5
368069BB5	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2029	5
368069BC3	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2030	5
368069BD1	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2031	5
368069BE9	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2032	5
368069BF6	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2033	5
368069BG4	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2034	5
368069BH2	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2035	4
368069BJ8	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2036	4
368069BK5	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2037	4
368069BL3	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2038	4
368069BM1	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2039	4.125
368069BN9	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2040	4.25
368069BP4	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2041	4.25
368069BQ2	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2042	4.375
368069BR0	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2043	4.375
368069BS8	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2044	4.5
36806PBZ6	TAXABLE COMBINED UTILITY SYSTEM REVENUE REFUNDING BONDS, SERIES 2020	12/17/2020	07/01/2033	1.75
368069AW0	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020	05/05/2020	08/01/2030	1.75
36806PBD5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2020	3.125
36806PBE3	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2021	3.25
36806PBF0	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2022	3.25
36806PBG8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2023	3.375
36806PBH6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2024	3.375
36806PBJ2	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2025	3.5
36806PBK9	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2026	3.5
36806PBL7	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2027	3.5
36806PBM5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2028	3.5
36806PBN3	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2029	3.5

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PBP8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2030	2.5
36806PBQ6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2031	2.5
36806PBR4	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2032	2.5
36806PBS2	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2033	2.5
36806PBT0	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2034	2.5
36806PBU7	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2035	2.5
36806PBV5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2036	2.5
36806PBW3	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2037	2.625
36806PBX1	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2038	2.625
36806PBY9	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2039	2.625
60534WK64	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2021	3
60534WK72	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2022	3
60534WK80	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2023	3
60534WK98	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2024	3
60534WL22	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2025	4
60534WL30	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2026	4
60534WL48	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2027	4
60534WL55	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2028	4
60534WL63	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2029	4
60534WL71	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2034	3.125
60534WL89	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2039	3.5
60534WL97	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2041	3.5
36806PAH7	BDS 2018	06/01/2018	05/01/2019	4.375
36806PAJ3	BDS 2018	06/01/2018	05/01/2020	4.375
36806PAK0	BDS 2018	06/01/2018	05/01/2021	4.25
36806PAL8	BDS 2018	06/01/2018	05/01/2022	4.25
36806PAM6	BDS 2018	06/01/2018	05/01/2023	4.25
36806PAN4	BDS 2018	06/01/2018	05/01/2024	4.25

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PAP9	BDS 2018	06/01/2018	05/01/2025	4
36806PAQ7	BDS 2018	06/01/2018	05/01/2026	4
36806PAR5	BDS 2018	06/01/2018	05/01/2027	4
36806PAS3	BDS 2018	06/01/2018	05/01/2028	4
36806PAT1	BDS 2018	06/01/2018	05/01/2029	3.125
36806PAU8	BDS 2018	06/01/2018	05/01/2030	3.125
36806PAV6	BDS 2018	06/01/2018	05/01/2031	3.25
36806PAW4	BDS 2018	06/01/2018	05/01/2032	3.25
36806PAX2	BDS 2018	06/01/2018	05/01/2033	3.5
36806PAY0	BDS 2018	06/01/2018	05/01/2034	3.75
36806PAZ7	BDS 2018	06/01/2018	05/01/2035	3.75
36806PBA1	BDS 2018	06/01/2018	05/01/2036	3.75
36806PBB9	BDS 2018	06/01/2018	05/01/2037	4
36806PBC7	BDS 2018	06/01/2018	05/01/2038	4
60534TQZ1	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2014	2
60534TRA5	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2015	2
60534TRB3	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2016	2
60534TRC1	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2017	3
60534TRD9	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2018	3
60534TRE7	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2019	3
60534TRF4	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2020	3
60534TRG2	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2021	3
60534TRH0	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2022	3.5
60534TRJ6	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2023	3.625
60534TRK3	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2026	4.25
60534TRL1	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2029	4.75
60534TRM9	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2033	5
368069AA8	GO BONDS, SERIES 2010	08/01/2010	08/01/2011	2.875

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
368069AB6	GO BONDS, SERIES 2010	08/01/2010	08/01/2012	2.875
368069AC4	GO BONDS, SERIES 2010	08/01/2010	08/01/2013	2.875
368069AD2	GO BONDS, SERIES 2010	08/01/2010	08/01/2014	3
368069AE0	GO BONDS, SERIES 2010	08/01/2010	08/01/2015	3
368069AF7	GO BONDS, SERIES 2010	08/01/2010	08/01/2016	3
368069AG5	GO BONDS, SERIES 2010	08/01/2010	08/01/2017	3
368069AH3	GO BONDS, SERIES 2010	08/01/2010	08/01/2018	3
368069AJ9	GO BONDS, SERIES 2010	08/01/2010	08/01/2019	3
368069AK6	GO BONDS, SERIES 2010	08/01/2010	08/01/2020	3
368069AL4	GO BONDS, SERIES 2010	08/01/2010	08/01/2021	3
368069AM2	GO BONDS, SERIES 2010	08/01/2010	08/01/2022	3.25
368069AN0	GO BONDS, SERIES 2010	08/01/2010	08/01/2023	3.25
368069AP5	GO BONDS, SERIES 2010	08/01/2010	08/01/2024	3.5
368069AQ3	GO BONDS, SERIES 2010	08/01/2010	08/01/2025	3.5
368069AR1	GO BONDS, SERIES 2010	08/01/2010	08/01/2026	3.625
368069AS9	GO BONDS, SERIES 2010	08/01/2010	08/01/2027	3.75
368069AT7	GO BONDS, SERIES 2010	08/01/2010	08/01/2028	4
368069AU4	GO BONDS, SERIES 2010	08/01/2010	08/01/2029	4
368069AV2	GO BONDS, SERIES 2010	08/01/2010	08/01/2030	4

Submitter's Contact Information BUTLER SNOW LLP Name: PAMELA WILDER Address: P. O. BOX 6010 City, State Zip: RIDGELAND, MS 39158 Phone Number: 6019854335 Email: pamela.wilder@butlersnow.com	Issuer's Contact Information	Obligated Person's Contact Information
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Submission ID: P21438845

Submission Date: 3/3/2025 2:41 PM

Status: PUBLISHED

Disclosure Categories

Rule 15c2-12 Disclosure

Audited Financial Statements or ACFR: FY 2023 Audit - City of Gautier, MS, for the year ended 09/30/2023

Document

File	Period Date
FY 2023 Audit - City of Gautier, MS.pdf	03/03/2025

Associated Securities

The following are associated with this continuing disclosure submission.

CUSIP-6	Issuer Name
36806P	CITY OF GAUTIER, MISSISSIPPI
368069	CITY OF GAUTIER, MISSISSIPPI
60534W	MISSISSIPPI DEVELOPMENT BANK
60534T	MISSISSIPPI DEVELOPMENT BANK

Total CUSIPs associated with this submission: 119

The disclosure will be published for the following securities.

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PCA0	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2025	6
36806PCB8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2026	6
36806PCC6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2027	6
36806PCD4	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2028	6
36806PCE2	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2029	6
36806PCF9	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2030	6
36806PCG7	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2031	6
36806PCH5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2032	4
36806PCJ1	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2033	4
36806PCK8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2034	4
36806PCL6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2035	4

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PCM4	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2024	11/21/2024	11/01/2036	4
368069AX8	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2025	5
368069AY6	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2026	5
368069AZ3	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2027	5
368069BA7	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2028	5
368069BB5	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2029	5
368069BC3	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2030	5
368069BD1	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2031	5
368069BE9	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2032	5
368069BF6	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2033	5
368069BG4	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2034	5
368069BH2	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2035	4
368069BJ8	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2036	4
368069BK5	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2037	4
368069BL3	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2038	4
368069BM1	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2039	4.125
368069BN9	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2040	4.25
368069BP4	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2041	4.25
368069BQ2	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2042	4.375
368069BR0	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2043	4.375
368069BS8	GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024	11/07/2024	11/01/2044	4.5
36806PBZ6	TAXABLE COMBINED UTILITY SYSTEM REVENUE REFUNDING BONDS, SERIES 2020	12/17/2020	07/01/2033	1.75
368069AW0	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020	05/05/2020	08/01/2030	1.75
36806PBD5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2020	3.125
36806PBE3	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2021	3.25
36806PBF0	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2022	3.25
36806PBG8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2023	3.375
36806PBH6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2024	3.375
36806PBJ2	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2025	3.5
36806PBK9	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2026	3.5
36806PBL7	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2027	3.5
36806PBM5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2028	3.5
36806PBN3	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2029	3.5

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PBP8	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2030	2.5
36806PBQ6	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2031	2.5
36806PBR4	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2032	2.5
36806PBS2	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2033	2.5
36806PBT0	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2034	2.5
36806PBU7	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2035	2.5
36806PBV5	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2036	2.5
36806PBW3	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2037	2.625
36806PBX1	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2038	2.625
36806PBY9	COMBINED UTILITY SYSTEM REVENUE BONDS, SERIES 2019	12/18/2019	12/01/2039	2.625
60534WK64	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2021	3
60534WK72	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2022	3
60534WK80	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2023	3
60534WK98	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2024	3
60534WL22	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2025	4
60534WL30	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2026	4
60534WL48	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2027	4
60534WL55	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2028	4
60534WL63	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2029	4
60534WL71	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2034	3.125
60534WL89	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2039	3.5
60534WL97	SPECIAL OBLIGATION BONDS, SERIES 2019 (CITY OF GAUTIER, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	04/11/2019	03/01/2041	3.5
36806PAH7	BDS 2018	06/01/2018	05/01/2019	4.375
36806PAJ3	BDS 2018	06/01/2018	05/01/2020	4.375
36806PAK0	BDS 2018	06/01/2018	05/01/2021	4.25
36806PAL8	BDS 2018	06/01/2018	05/01/2022	4.25
36806PAM6	BDS 2018	06/01/2018	05/01/2023	4.25
36806PAN4	BDS 2018	06/01/2018	05/01/2024	4.25

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
36806PAP9	BDS 2018	06/01/2018	05/01/2025	4
36806PAQ7	BDS 2018	06/01/2018	05/01/2026	4
36806PAR5	BDS 2018	06/01/2018	05/01/2027	4
36806PAS3	BDS 2018	06/01/2018	05/01/2028	4
36806PAT1	BDS 2018	06/01/2018	05/01/2029	3.125
36806PAU8	BDS 2018	06/01/2018	05/01/2030	3.125
36806PAV6	BDS 2018	06/01/2018	05/01/2031	3.25
36806PAW4	BDS 2018	06/01/2018	05/01/2032	3.25
36806PAX2	BDS 2018	06/01/2018	05/01/2033	3.5
36806PAY0	BDS 2018	06/01/2018	05/01/2034	3.75
36806PAZ7	BDS 2018	06/01/2018	05/01/2035	3.75
36806PBA1	BDS 2018	06/01/2018	05/01/2036	3.75
36806PBB9	BDS 2018	06/01/2018	05/01/2037	4
36806PBC7	BDS 2018	06/01/2018	05/01/2038	4
60534TQZ1	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2014	2
60534TRA5	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2015	2
60534TRB3	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2016	2
60534TRC1	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2017	3
60534TRD9	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2018	3
60534TRE7	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2019	3
60534TRF4	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2020	3
60534TRG2	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2021	3
60534TRH0	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2022	3.5
60534TRJ6	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2023	3.625
60534TRK3	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2026	4.25
60534TRL1	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2029	4.75
60534TRM9	SPECIAL OBLIGATION BONDS, SERIES 2013 (GAUTIER, MISSISSIPPI COMBINED UTILITY SYSTEM REVENUE PROJECT)	08/13/2013	07/01/2033	5
368069AA8	GO BONDS, SERIES 2010	08/01/2010	08/01/2011	2.875

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
368069AB6	GO BONDS, SERIES 2010	08/01/2010	08/01/2012	2.875
368069AC4	GO BONDS, SERIES 2010	08/01/2010	08/01/2013	2.875
368069AD2	GO BONDS, SERIES 2010	08/01/2010	08/01/2014	3
368069AE0	GO BONDS, SERIES 2010	08/01/2010	08/01/2015	3
368069AF7	GO BONDS, SERIES 2010	08/01/2010	08/01/2016	3
368069AG5	GO BONDS, SERIES 2010	08/01/2010	08/01/2017	3
368069AH3	GO BONDS, SERIES 2010	08/01/2010	08/01/2018	3
368069AJ9	GO BONDS, SERIES 2010	08/01/2010	08/01/2019	3
368069AK6	GO BONDS, SERIES 2010	08/01/2010	08/01/2020	3
368069AL4	GO BONDS, SERIES 2010	08/01/2010	08/01/2021	3
368069AM2	GO BONDS, SERIES 2010	08/01/2010	08/01/2022	3.25
368069AN0	GO BONDS, SERIES 2010	08/01/2010	08/01/2023	3.25
368069AP5	GO BONDS, SERIES 2010	08/01/2010	08/01/2024	3.5
368069AQ3	GO BONDS, SERIES 2010	08/01/2010	08/01/2025	3.5
368069AR1	GO BONDS, SERIES 2010	08/01/2010	08/01/2026	3.625
368069AS9	GO BONDS, SERIES 2010	08/01/2010	08/01/2027	3.75
368069AT7	GO BONDS, SERIES 2010	08/01/2010	08/01/2028	4
368069AU4	GO BONDS, SERIES 2010	08/01/2010	08/01/2029	4
368069AV2	GO BONDS, SERIES 2010	08/01/2010	08/01/2030	4

Submitter's Contact Information BUTLER SNOW LLP Name: PAMELA WILDER Address: P. O. BOX 6010 City, State Zip: RIDGELAND, MS 39158 Phone Number: 6019854335 Email: pamela.wilder@butlersnow.com	Issuer's Contact Information	Obligated Person's Contact Information
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CITY OF GAUTIER
Consent Agenda Item #8
Fact Sheet

Council Meeting:
Title:

August 5, 2025
Approval of Task Order 7 relating to the 3 MGD Water Supply and Treatment Plant project

Introduced by:
Contact Person/Telephone

Paula Yancey 497-8000

Summary Explanation: Approval of Task Order 7 relating to the 3 MGD Water Supply and Treatment Plant project, in an amount not to exceed \$90,000.00

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:									
Vaughan	☐	Minor	☐	George	☐	Jackson	☐	Jamison	☐
								Fuller	☐
								Elbin	☐

Second Made by:									
Vaughan	☐	Minor	☐	George	☐	Jackson	☐	Jamison	☐
								Fuller	☐
								Elbin	☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	☐	☐	☐	☐
At Large	Minor	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Jamison	☐	☐	☐	☐
Ward 4	Fuller	☐	☐	☐	☐
Ward 5	Elbin	☐	☐	☐	☐

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, the City of Gautier is continuing the phase implementation of its Water Supply and Treatment Plant Project, which includes the construction of a 3 MGD Water Treatment Facility and associated infrastructure funded in part by the US Army Corps of Engineers (USACE); and

WHEREAS, under a previous Task Order, Waggoner Engineering, Inc., provided detailed design, permitting, bidding, and initial construction-phase support services in coordination with the City and USACE.; and

WHEREAS, as construction has progressed, USACE has requested that Waggoner assume an expanded role in the review and coordination of contractor Request for Information (RFIs), submittals, and related documentation. Waggoner will provide these services in its role as design engineer, supporting the USACE with technical coordination, submittal review, and clarification of the design intent.

WHEREAS, this will be at no additional cost to the City, as USACE has refunded the City of Gautier in the amount of \$90,000 of the City’s cost share paid to USACE, in order for the City to pay Waggoner for the services rendered; and

WHEREAS, the Mayor and Council Members hereby find that approval of Task Order No. 7 related to the 3 MGD Water Supply and Treatment Plant project 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 Task Order No. 7 is hereby approved and authorized.

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 August 5, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Gautier City Council
From: Paula Yancey, City Manager
Date: July 30, 2025
Subject: Approval of Task Order #7 related to the 3 MGD Water Supply and Treatment Plant Project

REQUEST:

The City Manager is requesting for City Council to approve Task Order #7 regarding the 3 MGD Water Supply and Treatment Plant Project.

BACKGROUND:

The City of Gautier is continuing the phase implementation of its Water Supply and Treatment Plant Project, which includes the construction of a 3 MGD Water Treatment Facility and associated infrastructure funded in part by the US Army Corps of Engineers (USACE). Under a previous Task Order, Waggoner Engineering, Inc., provided detailed design, permitting, bidding, and initial construction-phase support services in coordination with the City and USACE.

DISCUSSION:

As construction has progressed, USACE has requested that Waggoner assume an expanded role in the review and coordination of contractor Request for Information (RFIs), submittals, and related documentation. Waggoner will provide these services in its role as design engineer, supporting the USACE with technical coordination, submittal review, and clarification of the design intent. USACE has refunded the City of Gautier in the amount of \$90,000 of the City's cost share paid to USACE, in order for the City to pay Waggoner for the services rendered.

RECOMMENDATION:

The City Manager recommends approving Task Order #7 related to the 3 MGD Water Supply and Treatment Plant Project.

The Council May:

1. Approve Task Order #7 related to the Water Supply and Treatment Plant Project; or
2. Not approve Task Order #7 related to the Water Supply and Treatment Plant Project.

Exhibit C
Waggoner Engineering, Inc.
Task Order Form

Task Order No. 7	
Additional Pages Attached: 2	
Date of Task Order: July 15, 2025	
TASK ORDER TO THE GENERAL SERVICES AGREEMENT BETWEEN WAGGONER ENGINEERING, INC. AND CITY OF GAUTIER, MISSISSIPPI	

This Task Order to the General Services Agreement between Waggoner Engineering, Inc. and City of Gautier, Mississippi dated February 20, 2018, is a part of, and is subject to all the terms and conditions of the Agreement unless specifically provided otherwise herein.

- | | |
|---|-----------------------------|
| 1. Project Name: | RFIs and Submittals |
| 2. Project Number: | 0018019.002 |
| 3. Project Manager for Client: | Mrs. Paula Yancey |
| 4. Project Manager for Waggoner: | Carlos Bell |
| 5. Method of Compensation: | Hourly |
| 6. Task Order Allowable Cost: | \$90,000 (Attachment I) |
| 7. Scope of Work: | See Attached (Attachment I) |
| 8. Schedule of Performance: | See Attached (Attachment I) |
| 9. Approved Subconsultants: | N/A |
| 10. Special Provisions: | N/A |

IN WITNESS WHEREOF, the parties hereto have caused this Task Order to be executed by their duly authorized representatives effectively as of the date set forth above.

CITY OF GAUTIER, MISSISSIPPI

By: _____

Title: _____

Date: _____

WAGGONER ENGINEERING, INC.



By: _____ Zach Adams

Title: _____ Vice President

Date: _____ 07/10/2025

A. BACKGROUND

The City of Gautier is continuing the phased implementation of its Water Supply and Treatment Plant Project, which includes construction of a 3 MGD Water Treatment Facility and associated infrastructure funded in part by the US Army Corps of Engineers (USACE). Under a previous task order, Waggoner Engineering, Inc. provided detailed design, permitting, bidding, and initial construction-phase support services in coordination with the City and USACE. As construction has progressed, USACE has requested that Waggoner assume an expanded role in the review and coordination of contractor Requests for Information (RFIs), submittals, and related documentation.

B. SCOPE OF WORK

The services described are limited to design-phase support during construction and do not include construction management, certification, or full-time site representation. Waggoner will provide these services in its role as design engineer, supporting the USACE with technical coordination, submittal review, and clarification of the design intent.

1. RFIs (Requests for Information): Waggoner will review RFIs submitted by the USACE and coordinate with the appropriate design staff to prepare responses that clarify the design documents. Responses will be reviewed internally for consistency and will be provided to the City and USACE in a timely manner. A log of RFIs and associated responses will be maintained for reference and project documentation.
2. Submittals: Waggoner will review contractor submittals, including shop drawings, samples, and other data required for submission, solely for general conformance with the design concept of the Project and for compliance with the information given in the Contract Documents. This review does not extend to or constitute approval of the contractor's means, methods, techniques, sequences, or procedures of construction, nor does it cover safety precautions or programs incident thereto. Comments and approvals will be documented, and a submittal log will be maintained for recordkeeping and coordination purposes.
3. Agency Coordination: Waggoner will support USACE throughout the construction phase by serving as the primary technical contact for design-related issues. This includes responding to inquiries that require clarification of the design intent or assistance in resolving potential discrepancies in the construction documents. Waggoner will participate in coordination calls or meetings with USACE, the City, or the contractor as requested, and will provide follow-up communications within the scope of the original design. All clarifications will be limited to interpreting existing design content; any revisions or redesigns beyond the original contract documents must be authorized under a separate scope of work.

C. PROJECT SCHEDULE

The services described under this Task Order will be provided on an as-needed basis to support the USACE and the City throughout the active construction phase. While a formal construction schedule has not yet been provided by USACE, it is anticipated that construction will extend over approximately eighteen (18) months. Waggoner's support will be responsive to requests from the City and USACE and will align with the evolving needs of the project as construction progresses.

D. COMPENSATION SCHEDULE

Waggoner Engineering will perform the services described under this Task Order on an hourly basis in accordance with the 2025 billing rates. Compensation will be based on actual time expended by personnel assigned to the project, plus allowable reimbursable expenses, and shall not exceed a total budget of \$90,000 without prior written authorization.

These services are expected to span the active construction phase, currently anticipated to last approximately eighteen (18) months. Work will be performed on an as-needed basis in coordination with the City and USACE. The total level of effort may vary depending on the frequency of RFIs, submittals, and coordination activities over the course of construction.

Any additional services requested beyond the scope defined herein will require written approval from the City and may be subject to a separate task order or amendment.

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
August 5, 2025**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
