AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
September 2, 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, September 13th from 8am until 12pm at the former Singing River Mall Property.

2. Tasty Thursday will be September 25th starting at 11am at the former Singing River Mall Property.

3. City of Gautier's Cruisin' Through the Decades Event will be Sunday, October 5th from 12pm until 5pm, followed by a Drive-In move at 5:30pm, at the former Singing River Mall Property.

IV. Presentation Agenda

1. Childhood Cancer Awareness Month

V. Business Agenda

1. Conduct a Public Hearing regarding the Municipal Budget for Fiscal Year 2025-2026

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

2. Adoption of a Resolution fixing the Municipal Tax Levy for FY 2025-2026

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

3. Resolution approving Emergency Budget Amendment for FY2025

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

4. **Approval of the Lease-Purchase Agreement between the City of Gautier and Leasing 2, Inc.**

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

5. **Approval of the Emergency Repair of Engine 2, as invoiced by Emergency Equipment Professionals**

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

6. **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 the Regular Council Meeting held August 19, 2025**

2. **Receive July 2025 Finance Reports**

3. **Approval of the agreement between the City of Gautier and Unfazed Show and Band**

4. **Approval to accept monetary donations for The City of Gautier's Cruisin' Through the Decades Event**

5. **Approval to waive the rental fee in the amount of ($40.00) for the use of Pavilion at Bacot Park for College Park Elementary**

6. **Approval to waive all fees associated with Shepard State Park for the Pink Heart Funds and Shepard State Park Trail Run to be held November 1, 2025**

7. **Approve the purchase of two (2) 2012 Dodge Ram 1500s currently in the Enterprise Fund from the General Fund**

8. **Approve submission to the Mississippi Outdoor Stewardship Trust Fund (MOSTF) FY25 Grant Application for Town Commons Pathway and Boardwalk 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 September 16, 2025 at 6:30pm
www.gautier-ms.gov

CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
September 2, 2025

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. **Gautier's Farmers Market will be Saturday, September 13th from 8am until 12pm at the former Singing River Mall Property.**

2. **Tasty Thursday will be September 25th starting at 11am at the former Singing River Mall Property.**

3. **City of Gautier's Cruisin' Through the Decades Event will be Sunday, October 5th from 12pm until 5pm, followed by a Drive-In move at 5:30pm, at the former Singing River Mall Property.**

NOTES:

MAY 10TH

Come be a part of the

GAUTIER FARMER'S MARKET

NATURE'S PLAYGROUND
GAUTIER
MISSISSIPPI

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

To become a vendor call 228-497-2244

NATURE'S PLAYGROUND
GAUTIER
MISSISSIPPI

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'S Cruisin' THROUGH THE DECADES

NATURE'S PLAYGROUND
GAUTIER
MISSISSIPPI

Cruisin' 90 The Coast Mississippi Gulf Coast

OCTOBER 5,2025

CRUISE-IN 12PM DRIVE-IN MOVIE 5:30 PM

2800 HWY 90 GAUTIER, MS

THEMED MUSIC

FOOD TRUCKS

RESERVED PARKING FOR ALL CRUISERS

Car Cruise GAUTIER

COME VIEW CLASSIC BEAUTIES!

12PM-5PM SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

Giveaways for the 1st 300 Cruisers

Drive-in MOVIE NIGHT

5:30 pm 2800 Hwy 90

For More Information, Call Gautier Recreation 228-497-2244 Facebook - City of Gautier Recreation & Community Events

CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
September 2, 2025

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. **Childhood Cancer Awareness Month**

NOTES:

PROCLAMATION

A Proclamation of the Mayor and City Council
Of
The City of Gautier, Mississippi

WHEREAS, every year, thousands of children across the United States are diagnosed with cancer, a disease that remains the leading cause of death by disease among children; and

WHEREAS, approximately 15,000 children under the age of 19 are diagnosed with cancer in the U.S. each year, and more than 1,700 of them lose their lives; and

WHEREAS, childhood cancer affects all ethnic, gender, and socio-economic groups and the average age of diagnosis is just 6 years old; and

WHEREAS, the causes of most childhood cancers remain unknown, and more research is desperately needed to develop safer and more effective treatments tailored to children; and

WHEREAS, the gold ribbon is the internationally recognized symbol for childhood cancer awareness, representing the strength, courage, and resilience of children and families fighting this devastating disease; and

WHEREAS, September is nationally recognized as Childhood Cancer Awareness Month, a time to honor the children and families affected by childhood cancer, remember those we have lost, and support those continuing the fight; and

WHEREAS, raising awareness, increasing research funding, and supporting families affected by childhood cancer are vital steps in finding a cure and improving the quality of life for survivors;

NOW, THEREFORE, I, Mayor Casey Vaugha, and the Council of Gautier, Mississippi, do hereby proclaim the month of September 2025 as:

Childhood Cancer Awareness Month.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Gautier, Mississippi, to be affixed on this the 2nd day of September, 2025.

CITY OF GAUTIER
MISSISSIPPI

MAYOR CASEY VAUGHAN

CITY OF GAUTIER
Business Agenda Item #1
Fact Sheet

Council Meeting:	**September 2, 2025**
Title:	**Conduct a Public Hearing regarding the Municipal Budget for Fiscal Year 2025-2026**
Introduced by:	
Contact Person/Telephone	**Paula Yancey 497-8000**

Summary Explanation: Conduct a Public Hearing regarding the Municipal Budget for Fiscal Year 2025-2026

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:

CITY OF GAUTIER
Business Agenda Item #2
Fact Sheet

Council Meeting:	**September 2, 2025**
Title:	**Adoption of a Resolution fixing the Municipal Tax Levy for FY 2025-2026**
Introduced by:	
Contact Person/Telephone	**Teresa Montgomery**

Summary Explanation: Adoption of a Resolution fixing the Municipal Tax Levy for FY 2025-2026

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 MAYOR AND MEMBERS OF THE COUNCIL CITY OF GAUTIER, MISSISSIPPI, JACKSON COUNTY, FIXING THE MUNICIPAL AD VALOREM TAX LEVY FOR THE YEAR OCTOBER 1, 2025 – SEPTEMBER 30, 2026

BE IT RESOLVED BY the Mayor and Members of the Council of the City of Gautier, Jackson County, Mississippi:

Section 1: That for the fiscal year 2025-2026, there shall be and is hereby levied on all real and personal property in the City of Gautier, Jackson County, Mississippi the following taxes, as provided by Mississippi Code Annotated, Section 21-33-45;

General Fund

For General Revenue purposes 33.89 mills on each dollar ($1.00) valuation
Provide for general operations and improvements: 31.09 mils
Provide for Police and Fire Department operations: 2.80 mils

For Municipal Library Tax for 1.00 mill on each dollar ($1.00) valuation
Support Library functions and programs

For Debt Service 8.11 mills on each dollar ($1.00) valuation
Fund annual bond payments and general debt related to Public Safety

SECTION 2: This resolution shall take effect and be in force as provided by law.

SECTION 3: The City Manager and City Clerk are hereby authorized to sign any and all documents required for this purpose.

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

AYES:

NAYS:

The motion having received the affirmative vote of all the members present, the Mayor declared the motion carried and the resolution adopted this the 2nd day of September, 2025.

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi at the Meeting of September 2, 2025.

CITY OF GAUTIER
Business Agenda Item #3
Fact Sheet

Council Meeting:	**September 2, 2025**
Title:	**Resolution approving Emergency Budget Amendment for FY2025**
Introduced by:	
Contact Person/Telephone	**Teresa Montgomery 497-8000**

Summary Explanation: Resolution approving Emergency Budget Amendment for FY2025

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

WHEREAS, the City of Gautier Fire Department requires immediate acquisition of a new fire truck to maintain adequate public safety services; and

WHEREAS, the cost of such a vehicle was not anticipated in the original FY 2025 budget, and the need has arisen emergently; and

WHEREAS, during the Budget Work Session on August 12, 2025, the Mayor and Council requested to proceed with this purchase; and

WHEREAS, Mississippi Code permits governing authorities to adjust budgets by emergency amendment to address essential, unforeseen circumstances; and

WHEREAS, the Mayor and Members of the City Council hereby find that the emergency 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 Emergency Budget Amendments for FY 2025 is 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 September 2, 2025.

Motion 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 September 2, 2025.

FY 2025
EMERGENCY BUDGET AMENDMENTS

GENERAL FUND: FUND 001	Budget	Amendment	New Budget
REVENUE			
Loan - Lease Proceeds	52,000.00	735,000.00	787,000.00
EXPENDITURES			
FIRE			
Capital Outlay - Firetruck	15,520.00	735,000.00	750,520.00

Emergency Purchase: E-One Rescue Pumper on Spartan FC-94 Chassis

FUND 160: FIRE PROTECTION FUND	Budget	Amendment	New Budget
REVENUE			
Other Financing Sources	68,000.00	50,500.00	118,500.00
EXPENDITURES			
Capital Outlay	94,550.00	50,500.00	145,050.00

Emergency Purchase: Equip Rescue Pumper

CITY OF GAUTIER
Business Agenda Item #4
Fact Sheet

Council Meeting:	**September 2, 2025**
Title:	**Approval of the Lease-Purchase Agreement between the City of Gautier and Leasing 2, Inc.**
Introduced by:	
Contact Person/Telephone	**Paula Yancey 497-8000 Ext. 315**

Summary Explanation: Approval of the Lease-Purchase Agreement between the City of Gautier and Leasing 2, Inc.

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, the Gautier Fire Department desires to purchase a new fire truck on state contract; and

WHEREAS, the Mayor and City Council have determined that a true and very real need exists for the acquisition of the Equipment described in the Lease-Purchase Agreement by and between the City of Gautier (hereinafter "Lessee") and Leasing 2, Inc., and has further determined that the Equipment will be used solely for essential governmental functions and not for private business use.

WHEREAS, Lessee has taken the necessary steps, including, without limitation to compliance with legal bidding requirements, if any, under applicable law to arrange for the acquisition of such Equipment.

BE IT RESOLVED, by the governing body of Lessee that the terms of said Lease-Purchase Agreement, are in the best interest of Lessee for the acquisition of such Equipment, and the governing body of Lessee designates and confirms the City Manager or City Clerk to execute and deliver**,** the Lease-Purchase Agreement and any related documents necessary to the consummation of the transactions contemplated by the Lease-Purchase Agreement.

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 September 2, 2025.

LEASE FINANCING PROPOSAL

Requested by

Jason Collier

Representing

SunbeltFire

Presented To (As Lessee)

City of Gautier, MS

Proposal Date:	August 11, 2025		
Equipment Description:	(1) E-One Custom Pumper		
Commencement Date:	October 15, 2025		
	Option 1	**Option 2**	**Option 3**
Equipment Cost:	$729,000	$729,000	$729,000
Lessee Down Payment:			
Amount Financed:	$729,000	$729,000	$729,000
Lease Term:	5 Years	7 Years	10 Years
First Payment Date:	10/15/26	10/15/26	10/15/26
Payment Frequency:	Annual	Annual	Annual
Interest Rate:	5.32%	5.26%	5.22%
Payment Amount:	$169,853.28	$127,159.59	$95,440.92

Qualifications:

1. **Pricing:** This is a lease proposal for the payment stream(s) indicated above. If any of the information identified above are not correct, please advise us so that we can determine if a new proposal is required. Other important elements of this proposal are:

a) **Rate Expiration**: Signing this proposal does not in itself lock in your rate. This lease must be credit approved, contracts properly signed, and the lease funded by Leasing 2 within thirty days from the date of this proposal to protect the rates quoted.

b) **Closing Costs:** There will be no up-front costs of any kind charged by Lessor including closing costs, points, administrative costs, etc. Your attorney may charge you to review the lease documents and complete the opinion letter required with our lease documentation.

c) **Fixed Rates**: Rates are fixed for the entire term.

2. **Type of Lease:** This is a lease-purchase type of financing. After all the lease payments are made, Lessee will own the equipment without further cost.

3. **Financial Reporting**: All city, county and tax districts (including fire districts) will be expected to provide GAAP audited financial reports. All non-for profit corporations (vfd's) will be expected to provide IRS 990 federal tax returns. If you do not maintain these types of financial reports, please contact us to discuss.

4. **Vendor Payable / Escrow Account (where applicable):** In the event that the truck(s) and/or equipment are not ready to be delivered, proceeds of this lease will be held in a vendor payable account until delivery/acceptance. This is a non-interest bearing account to Lessee.

5. **Credit Approval and Documentation:** This is a proposal only, and does not represent a commitment to lease. This financing is subject to credit review and approval and execution of mutually acceptable documentation, including the opinion of lessee's counsel opining that the agreement is legal, valid and binding, obligation of Lessee.

Financing by: Leasing 2, Inc.
Contact: Brad Jr. Meyers
Phone: 813-258-9888 x18
Email: bradjr@leasing2.com
Web: www.leasing2.com

LEASING 2

REQUEST TO PROCEED:

When you are ready to proceed with Leasing 2 towards finalizing this lease financing arrangement, please indicate so by signing below and completing the requested information. We will immediately email you our application. Thank you for your confidence and consideration.

Proposal date: August 11, 2025 **Option Chosen:** _____ (where applicable)

Upcoming Governing Body meeting date for lease approval: _____

City of Gautier, MS
Name of Lessee

Authorized Signature	**Date**	**Title**
Printed Name Of Authorized Signature	**Last month of your budget year?**	
Contact Name *(If Different ThanAuthorized Signature)*	**Contact Phone**	**Contact Email**
Financial Contact Name *(Can be Treasurer or Clerk)*	**Contact Phone**	**Contact Email**

Please complete the above information and ***fax or email*** *all pages of the proposal to* ***813-258-9333 / info@leasing2.com***

25 IN BUSINESS OVER 25 YEARS LEASING 2

ASSOCIATION FOR GOVERNMENTAL LEASING & FINANCE

**** Important: A Resolution will be required with the lease contract ****

In the event that you require board action to sign this proposal, please call us so that we may forward the preferred form for the meeting.

Are you ready to move forward with Leasing 2?

Here is a quick overview of our process

1. Signed Proposal - *When you are ready to move forward with Leasing 2, email a scan of the completed and signed proposal back to Leasing 2.*

2. Credit Application - *A credit application and request for current financial reports will be emailed to the designated contacts upon receipt of the signed proposal. The credit application should be completed and returned promptly to protect your quoted interest rates. Credit approval usually comes within a few days receipt of the completed credit application.*

3. Financing Agreement - *Once credit approval is accomplished, the financing agreement will be emailed for review and signature. Once the contracts are signed and returned, we are ready for closing.*

CITY OF GAUTIER
Business Agenda Item #5
Fact Sheet

Council Meeting:	**September 2, 2025**
Title:	**Approval of the Emergency Repair of Engine 2, as invoiced by Emergency Equipment Professionals**
Introduced by:	
Contact Person/Telephone	**Teresa Montgomery 497-8000**

Summary Explanation: Approval of the Emergency Repair of Engine 2, as invoiced by Emergency Equipment Professionals

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 Fire Department is currently working with an aging fleet which requires constant maintenance to maintain operational safety; and

WHEREAS, Engine 2 required emergency repairs in order to be returned to service as soon as possible allowing for the repair of Engine 1 which will take significantly longer; and

WHEREAS, this repair is in the best interest of the City and maintains not only operational safety, but allows the Department to continue its mission to provide fire service to the citizens of Gautier; and

WHEREAS, the Mayor and Members of Council find the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority

WHEREAS, Emergency Equipment Professionals is the sole source provider for Pierce Fire Apparatus in Mississippi; and

WHEREAS, the Mayor and Council Members find consistent with fact, that this repair was not made to circumvent the public purchasing statutes, and that the repair is reasonable;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the repair of Engine 2, as invoiced by Emergency Equipment Professionals in the amount of $7,635.32 is hereby approved for payment.

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 September 2, 2025.

May 29, 2025

RE: Sole Source

To whom it may concern:

Pierce® was founded as Auto Body Works in 1913 and became incorporated in 1917. The first fire truck was built in 1939 and since, Pierce Manufacturing Inc. ("Pierce") has provided the finest fire apparatus in the industry. When you invest in Pierce fire apparatus, you invest in unrivaled longevity, safety, community, and a relentless customer-focused mentality.

The quality of our products and services are our number one priority alongside our Customers. To provide you with the personalized level you deserve, Emergency Equipment Professionals ("EEP") is the exclusive dealer for the sale, service, parts, and warranty of custom and commercial fire apparatus manufactured by Pierce in the states of Alabama and Mississippi.

EEP is extremely qualified to provide you with the support you have come to expect from Pierce and has service & warranty facilities located in several locations as shown to provide the first-class customer service support the Pierce family has been known for.

Service Locations:

Headquarters
6441 Highway 51 N
Horn Lake, MS 38367

31 Monroe Drive
Pelham, AL 35124

109 Aero Smith Drive
Richland, MS 39218

5237 Halls Mill Rd. Bldg. 1
Mobile, AL 36119

Please contact Emergency Equipment Professionals direct for Sales support or visit their website for more information at www.emergencyequipment.us..

Sincerely,

Kristina Spang
Vice President, Aftermarket Product & Support
Pierce Manufacturing Inc.
An Oshkosh Corporation Company * ISO Certified

REMIT TO:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251

Please Note:
Invoices paid by Credit Card will incur a 3% Service Fee

EMERGENCY EQUIPMENT PROFESSIONALS

DIESEL POWERSOLUTIONS
A DIVISION OF EMERGENCY EQUIPMENT PROFESSIONALS, INC

INVOICE 420347

CUSTOMER NO.
1593

BILL TO:
Gautier City Hall
3330 Hwy 90

Gautier, MS 39553

SHIP TO:
GAUTIER
ENGINE 2
Gautier, MS 39553

PHONE: 228/497-1656
FAX:

Visit our website at www.emergencyequipment.us

DATE	SHIP VIA		TERMS
08/27/25	BEST		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
.	08/27/25	HAL JJM	420347

QUANTITY ORDERED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
HOURS	113827		MODEL#:	VIN#:		
MILES	400		SERIAL#:	PUMP#:		
UNIT#			NAME:	TRANS#:		
YEAR:			DATE SOLD:			
COMMENTS #1:			TRUCK TOWED FOR NO START DIAGNOSE ISSUE FOUND ECM BURNT OUT AND ENGINE WIRING HARNESS SHORTED, BATTERYS BAD AND HAVE DATES CODES FROM 2020			
CONDITION #1:			BAD ECM AND SHORTED ENGINE WIRING HARNESS			
CORRECTION #1:			SENT QUOTE FOR APPROVAL			
1			LAB,C001	CUSTOMER LABOR	370.00	370.00
						370.00
COMMENTS #2:			REAPAIR ISSUSES FOUND FROM DIAGNOSTICS			
CONDITION #2:			ECM BURNT OUT WILL TURN ON HAS VOLTAGE, WIRING HARNESS SHORTED			
CORRECTION #2:			REMOVE ECM AND ENGINE WIRING HARNESS FROM TRUCK GOT NEW ECM PROGRAMED TO ORIGINAL SPECS , RESET FUEL INJECTOR TRIM CODES TO NEW ECM INSTALLED NEW ECM AND ENGINE WIRING HARNESS, REPLACED 4 BATTERYS CHECKED FOR ANY ACTIVE CODES NONE ACTIVE AT THIS TIME, CHECKED TO MAKE SURE TRUCK GOES INTO PUMP GEAR.			

Product Total	Freight	Taxable Amount	Tax	Misc. Amt.	INVOICE TOTAL

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

REMIT TO:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251

Please Note:
Invoices paid by Credit Card will incur a 3% Service Fee

EMERGENCY EQUIPMENT PROFESSIONALS

DIESEL POWERSOLUTIONS
A DIVISION OF EMERGENCY EQUIPMENT PROFESSIONALS, INC

INVOICE 420347

CUSTOMER NO.
1593

BILL TO:
Gautier City Hall
3330 Hwy 90

Gautier, MS 39553

SHIP TO:
GAUTIER
ENGINE 2
Gautier, MS 39553

PHONE: 228/497-1656
FAX:

Visit our website at www.emergencyequipment.us

DATE	SHIP VIA		TERMS
08/27/25	BEST		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
.	08/27/25	HAL JJM	420347

QUANTITY ORDERED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
			REPLACED BATTERYS ON TRUCK			
1			MIS-SS	SHOP SUPPLIES	55.00	55.00
1			LAB,C001	CUSTOMER LABOR	1,850.00	1,850.00
1			CMS-5256656	control harness	1,398.88	1,398.88
1			CMS-4943134RX	ECM,MODULE,CONTROL,ELEC.	2,789.75	2,789.75
1			@MIS	CLAMP,CT,3.75" TO 4.25"	7.29	7.29
1			@MIS	PROGRAM ECM MODULE TO SPECS	550.00	550.00
4			WRD-FLTBT31XHD	BATTERY,GRP 31,950CCA	153.60	614.40

						7,265.32

Product Total	Freight	Taxable Amount	Tax	Misc. Amt.	INVOICE TOTAL
7,635.32	0.00	0.00	7,635.32	0.00	0.00	7,635.32

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

CITY OF GAUTIER
Business Agenda Item #6
Fact Sheet

Council Meeting: September 2, 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	☐

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. 21-39-9 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 September 2, 2025.

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COG ENTERPRISE FUND	253225	09/02/2025	08/15/2025			24,000.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-104 TR MDEQ WIRE: FUND 363			08152025	08/15/2025			24,000.00
001	SPARKLIGHT	253257	09/02/2025	08/22/2025			122.71	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 SEP 2025:CFD 49000			08232025	09/22/2025			122.71
001	SPARKLIGHT	253258	09/02/2025	08/22/2025			102.76	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 SEP 2025:NFD 35678			08232025	09/22/2025			102.76
001	SPARKLIGHT	253259	09/02/2025	08/22/2025			102.76	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 SEP 2025:SFD 32212			08232025	09/22/2025			102.76
001	SPARKLIGHT	253260	09/02/2025	08/22/2025			245.88	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-698 SEP 2025:BACOT 22221			08232025	09/22/2025			245.88
001	AT&T	253264	09/02/2025	08/22/2025			37.63	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 NCIC MONITORING			2284970262	08/14/2025			37.63
001	GLOBALSTAR	253268	09/02/2025	08/22/2025			103.91	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 MONTHLY SERVICE			0096754905	08/16/2025			103.91
001	C SPIRE WIRELESS	253269	09/02/2025	08/22/2025			695.78	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-605 POLICE CELLS			0032680896	08/11/2025			488.90
	001-100-606 DATA CARDS (6)			0032680896	08/11/2025			206.88
001	FUELMAN	253270	09/02/2025	08/22/2025			3,178.85	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 UNL FUEL			NP68951006	08/11/2025			115.94
	001-100-525 UNL FUEL			NP68951006	08/11/2025			2,131.73
	001-161-525 UNL&DSL FUEL			NP68951006	08/11/2025			357.53
	001-170-525 UNL FUEL			NP68951006	08/11/2025			383.65
	001-205-525 UNL&DSL FUEL			NP68951006	08/11/2025			190.00
001	FUELMAN	253272	09/02/2025	08/22/2025			2,691.63	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 UNL FUEL			NP68975980	08/18/2025			96.20
	001-092-525 UNL FUEL			NP68975980	08/18/2025			44.90
	001-100-525 UNL FUEL			NP68975980	08/18/2025			1,897.53
	001-161-525 UNL&DSL FUEL			NP68975980	08/18/2025			342.69
	001-170-525 UNL FUEL			NP68975980	08/18/2025			261.68
	001-205-525 UNL FUEL			NP68975980	08/18/2025			48.63

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	253283	09/02/2025	08/26/2025			142.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-698 / SEP 2025: GARAGE 17239			08202025	09/19/2025			142.00
001	CATALIS COURTS AND LAND RECORDS LLC	253285	09/02/2025	08/26/2025			1,711.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-010-698 / AUG 2025 COURT SUPPORT			308357836	08/01/2025			1,711.50
001	FUELMAN	253286	09/02/2025	08/26/2025			3,267.73	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 / UNL FUEL			NP69004886	08/25/2025			60.35
	001-100-525 / UNL FUEL			NP69004886	08/25/2025			2,243.71
	001-161-525 / UNL& DSL FUEL			NP69004886	08/25/2025			531.63
	001-170-525 / UNL FUEL			NP69004886	08/25/2025			349.74
	001-205-525 / UNL&DSL FUEL			NP69004886	08/25/2025			82.30
001	MS MUNICIPAL LEAGUE	253288	09/02/2025	08/26/2025			850.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-001-681 / MML CONF: MINOR			41730	08/15/2025			350.00
	001-001-681 / SMALL TOWN CONF: VAUGHAN			41712	08/19/2025			125.00
	001-001-681 / SMALL TOWN CONF: MINOR			41712	08/19/2025			125.00
	001-001-681 / SMALL TOWN CONF: JAMISON			41712	08/19/2025			125.00
	001-001-681 / SMALL TOWN CONF: FULLER			41712	08/19/2025			125.00
001	A & B TOWING AND AUTOMOTIVE LLC	253289	09/02/2025	08/26/2025			600.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-638 / TOW TO EEP FOR REPAIR: E2			08192025	08/19/2025			600.00
001	ACE HARDWARE OF OCEAN SPRINGS	253290	09/02/2025	08/26/2025			167.51	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-639 / 27-2 AUTOCUT TRIM HEAD (3)			41490283	08/18/2025			101.97
	001-170-639 / .105 .5LB DONUT THE FIRE			41490283	08/18/2025			9.08
	001-170-639 / NINJA TRIM LINE .105 1LB			41490283	08/18/2025			20.48
	001-170-639 / NYLON ROUND 223' 1LB (2)			41490283	08/18/2025			35.98
001	DELTA COMPUTER SYSTEMS INC	253291	09/02/2025	08/26/2025			690.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-606 / SEP 2025 ACCT SOFTWARE MAINT			DHLMN18693	08/15/2025			490.00
	001-092-606 / SEP 2025 PRIV LIC SW MAINT			DHLMN18694	08/15/2025			200.00
001	PRO-LOCK LOCKSMITH SERVICE LLC	253293	09/02/2025	08/26/2025			112.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-022-559 / REKEY LOCK: KEYPAD DEAD			72640	08/21/2025			112.50
001	SOUTHERN PIPE & SUPPLY CO INC	253294	09/02/2025	08/26/2025			50.54	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-634 / SPLASHPAD PARTS: GM PARK			1018015800	08/14/2025			50.54

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TRAVELERS CL REMITTANCE CENTER	253295	09/02/2025	08/26/2025			460.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-625 / AUTO POLICY ADDS: OW080024BA			4394J5094	08/12/2025			460.00
001	WARREN PAVING INC	253296	09/02/2025	08/26/2025			476.16	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-576 / 2.94 TN ASPHALT: POTHOLES			111967	08/14/2025			282.24
	001-201-576 / 2.02TN ASPHALT: LVL OFF PVG			112215	08/19/2025			193.92
001	SEYMOUR ENGINEERING PLLC	253305	09/02/2025	08/27/2025			2,297.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-094-603 / DESIGN OPTS: SSP GRAY HSE			9510	08/26/2025			1,937.50
	001-094-603 / MEET SR POWER: MALL PROP			9510	08/26/2025			110.00
	001-094-603 / AERIAL IMAGING: LADNIER PROP			9510	08/26/2025			75.00
	001-201-603 / NORTHWOOD PAVING ISSUES			9510	08/26/2025			175.00
001	COG HEALTH BENEFIT RESERVE	253313	09/02/2025	08/27/2025			210,200.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-001-480 / TR BAL: BUDGETED FUNDING			08312025	08/31/2025			8,008.00
	001-040-480 / TR BAL: BUDGETED FUNDING			08312025	08/31/2025			5,632.00
	001-090-480 / TR BAL: BUDGETED FUNDING			08312025	08/31/2025			9,894.00
	001-100-480 / TR BAL: BUDGETED FUNDING			08312025	08/31/2025			127,500.00
	001-161-480 / TR BAL: BUDGETED FUNDING			08312025	08/31/2025			36,150.00
	001-170-480 / TR BAL: BUDGETED FUNDING			08312025	08/31/2025			8,016.00
	001-205-480 / TR BAL: BUDGETED FUNDING			08312025	08/31/2025			15,000.00
001	AT&T	253315	09/02/2025	08/27/2025			4,700.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MTHLY SERVICE:MAIN LINES			2284978000	08/14/2025			4,700.00
001	SINGING RIVER ELECTRIC COOPERATIVE	253319	09/02/2025	08/27/2025			10,900.66	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-633 / STREET LIGHTING 10054			08182025	08/25/2025			7,105.95
	001-201-633 / WM PAYNE 10054-100244008			08182025	08/25/2025			54.39
	001-092-631 / CITY HALL 10054			08182025	08/25/2025			1,189.92
	001-170-631 / FRAZIER PARK 10054			08182025	08/25/2025			65.22
	001-170-631 / SENIOR BLDG 10054			08182025	08/25/2025			449.57
	001-161-631 / CENTRAL FD 10054			08182025	08/25/2025			513.28
	001-092-631 / HWY 90 SIGN 10054			08182025	08/25/2025			33.17
	001-170-631 / CITY PARK 10054			08182025	08/25/2025			145.94
	001-201-629 / SIGNAL LIGHTS 10054			08182025	08/25/2025			976.15
	001-092-631 / PUBLIC WORKS 10054			08182028	08/25/2025			367.07
001	SINGING RIVER ELECTRIC COOPERATIVE	253320	09/02/2025	08/27/2025			888.25	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-631 / BROWN FD 95237002			08152025	08/21/2025			542.13
	001-161-631 / MARTIN BLUFF FD 58380001			08172025	08/22/2025			304.06
	001-092-631 / CITY LIMIT SIGN 17546			08172025	08/22/2025			42.06

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF HYDRAULICS & PNEUMATICS INC	253327	09/02/2025	08/28/2025			181.15	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-638 CYL REPR KIT: ENG 2			195331	08/06/2025	251264		38.65
	001-161-638 LABOR-RESEAL CYL: ENG 2			195331	08/06/2025	251264		142.50
001	MS ASSOC OF CHIEFS OF POLICE	253329	09/02/2025	08/28/2025			459.57	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-022-660 DISPATCHER TEST NDST (20)			SA62330	07/28/2025	251251		420.00
	001-022-660 SHIPPING			SA62330	07/28/2025	251251		39.57
001	PHILLIPS BARK PROCESSING CO INC	253332	09/02/2025	08/28/2025			2,495.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-520 90 YDS IPEMA CERT MULCH			174389	08/18/2025	251318		1,755.00
	001-170-520 FREIGHT: SR MALL PROPERTY			174389	08/18/2025	251318		740.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	253334	09/02/2025	08/28/2025			986.29	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-500 SCOTCH TAPE 6 ROLLS			6039029796	08/05/2025	251304		16.56
	001-090-500 STD STAPLES 5000 BX (2)			6039029796	08/05/2025	251304		6.48
	001-090-500 PENTEL BALLPNT PEN BLU 12CT			6039029796	08/05/2025	251304		7.12
	001-090-500 SCOTCH PACKING TAPE 6PK			6039029796	08/05/2025	251304		17.53
	001-090-500 BIC WHITE-OUT 4PK			6039029796	08/05/2025	251304		6.26
	001-090-500 SHARPIE AST HIGHLTR 8PK (2)			6039029796	08/05/2025	251304		25.72
	001-090-500 WHT CARD STOCK LTR 250PK (2)			6039029796	08/05/2025	251304		43.64
	001-090-500 PENTEL RETRACT PEN AST 8PK			6039029796	08/05/2025	251304		7.62
	001-090-500 HP923 B/C/M/Y 4PK (2)			6039029796	08/05/2025	251304		177.78
	001-090-500 STPLS REMAN BLK HY TONER			6039029796	08/05/2025	251304		73.18
	001-090-500 STPLS REMAN C/M/Y TONER			6039029796	08/05/2025	251304		130.56
	001-100-500 LEXMARK 701 SY TONER			6039029797	08/05/2025	251303		56.29
	001-100-500 CS 8.5X11 COPY PAPER (5)			6039029797	08/05/2025	251303		212.45
	001-100-500 MANILA FILE FOLDER 250 BX			6039029797	08/05/2025	251303		25.73
	001-040-559 BRO TONER 770 HY BLK			6039749906	08/15/2025	251331		140.49
	001-040-559 LAMINATE POUCH LTR 100PK (2)			6039749906	08/15/2025	251331		38.88
001	INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC	253336	09/02/2025	08/28/2025			293.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-022-660 ELEM-FIRST LINE SUPVR TEST(5)			C63849A	08/19/2025	251306		270.00
	001-022-660 SHIPPING			C63849A	08/19/2025	251306		23.00
001	AMAZON CAPITAL SERVICE	253338	09/02/2025	08/28/2025			509.97	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-502 YTH A11 FTBL HELMET 2XS (3)			1MRGND69P3	08/12/2025	251319		509.97
001	MANDAL AUTOMOTIVE OF D'IBERVILLE LLC	253341	09/02/2025	08/28/2025			1,429.65	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-570 TRANSMISSION CONTROL MODULE			6123852	07/07/2025	251160		790.65
	001-100-570 LABOR: U# 12456			6123852	07/07/2025	251160		639.00

FUND TOTAL 1 Claims to Checks 33 Total 275,150.89 Manual Held Total 275,150.89

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
002	COG 7M BOND ACCT	253317	09/02/2025	08/27/2025			184,922.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
002-900-950	TR FUNDS: MBLUFF F-130	08272025	08/27/2025		184,922.00

FUND TOTAL 2 Claims to Checks 1 Total 184,922.00 Manual Held Total 184,922.00

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	MISSISSIPPI POWER	253276	09/02/2025	08/26/2025			4,972.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	004-510-628 / AUG 2025 LEASE: SOUND			0945635021	08/20/2025			4,972.00
004	SPARKLIGHT	253284	09/02/2025	08/26/2025			2,580.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	004-510-699 / SEP 2025: SOUND 51824			08202025	09/19/2025			2,580.00
004	INDEPENDENT ELEVATOR INSPECTIONS LLC	253292	09/02/2025	08/26/2025			194.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	004-510-699 / ANNUAL INSP: PLATFORM LIFT			6475	08/26/2025			194.75

FUND TOTAL 4 Claims to Checks 3 Total 7,746.75 Manual Held Total 7,746.75

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	SEYMOUR ENGINEERING PLLC	253297	09/02/2025	08/27/2025			8,067.50	_____
	Account Number 130-130-763	Description PROJECT OVERSIGHT: MBLUFF RD		Invoice # 9514	Date 08/26/2025	P.O.	Amount	8,067.50
130	GULF BREEZE CONSTRUCTION INC	253298	09/02/2025	08/27/2025			187,860.60	_____
	Account Number 130-130-770	Description CONSTRUCTION 72.41%		Invoice # 33	Date 08/25/2025	P.O.	Amount	187,860.60

FUND TOTAL 130 Claims to Checks 2 Total 195,928.10 Manual Held Total 195,928.10

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	AMAZON CAPITAL SERVICE	253339	09/02/2025	08/28/2025			2,809.62	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
156-100-799	MA KICKING SHIELD (3)	1FY4DWX7ND	08/12/2025	251302	136.62
156-100-799	4X8X2 FOLDING GYM MAT (21)	1W13CHW3J7	08/23/2025	251302	1,871.10
156-100-799	4X8X2 FOLDING GYM MAT (9)	17JYCW9WF1	08/26/2025	251302	801.90

FUND TOTAL 156 Claims to Checks 1 Total 2,809.62 Manual Held Total 2,809.62

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	SUNBELT FIRE INC	253328	09/02/2025	08/28/2025			16,302.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
160-161-702	CAIRNS 1836 FIRE HELMET (39)	00029790	08/21/2025	251195	16,302.00

FUND TOTAL 160 Claims to Checks 1 Total 16,302.00 Manual Held Total 16,302.00

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SPARKLIGHT	253261	09/02/2025	08/22/2025			238.44	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-699 SEP 2025:SSP 50016			08202025	09/19/2025			238.44
176	SPARKLIGHT	253262	09/02/2025	08/22/2025			132.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-699 SEP 2025:SSP 50008			08232025	09/22/2025			132.75
176	AT&T	253265	09/02/2025	08/22/2025			179.44	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 MTHLY SERV 2 LINES			2284972244	08/14/2025			179.44
176	AD2 INC	253277	09/02/2025	08/26/2025			702.20	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-699 HOSTING FEE JUL 2025			4175	08/15/2025			52.20
	176-170-699 SHOPPING CART			4175	08/15/2025			300.00
	176-170-699 WEBSITE MAINT 07/15-08/14/25			4175	08/15/2025			350.00
176	SPORTABOUT	253335	09/02/2025	08/28/2025			260.55	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-541 LS TEE W/LOGO (10): SSP STORE			12342	08/18/2025	251244		109.50
	176-170-541 SCRN PRINT TEE(19): SSP STORE			12343	08/18/2025	251200		151.05
176	AMAZON CAPITAL SERVICE	253340	09/02/2025	08/28/2025			36.99	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-639 PRESSURE SWITCH: AIR COMPRSR			1V6XTW79CR	08/18/2025	251328		36.99

FUND TOTAL 176 Claims to Checks 6 Total 1,550.37 Manual Held Total 1,550.37

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
309	DAN HENSARLING INC	253303	09/02/2025	08/27/2025			149,697.20	_____
	Account Number: 309-510-756	Description: MS SONGWRITERS PAC 6.41%		Invoice #: 3	Date: 08/26/2025	P.O.	Amount: 149,697.20	
309	ALLRED STOLARSKI ARCHITECTS PA	253304	09/02/2025	08/27/2025			1,464.36	_____
	Account Number: 309-510-763	Description: CONSTRUCTION ADMIN		Invoice #: 202173-08	Date: 08/26/2025	P.O.	Amount: 1,464.36	

FUND TOTAL 309 Claims to Checks 2 Total 151,161.56 Manual Held Total 151,161.56

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
310	SEYMOUR ENGINEERING PLLC	253299	09/02/2025	08/27/2025			4,680.00	_____
	Account Number 310-093-763	Description CONS ADMIN/RPR 80%		Invoice # 9512	Date 08/26/2025	P.O.	Amount	4,680.00

FUND TOTAL 310 Claims to Checks 1 Total 4,680.00 Manual Held Total 4,680.00

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
359	COG ENTERPRISE FUND	253237	09/02/2025	08/20/2025			900,000.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
359-900-950	MATCH: F364 S-592 PROJS	08202025	08/20/2025		900,000.00

FUND TOTAL 359 Claims to Checks 1 Total 900,000.00 Manual Held Total 900,000.00

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
362	SEYMOUR ENGINEERING PLLC	253300	09/02/2025	08/27/2025			26,355.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
362-600-763	CONST ADMIN 60%: HH DRNG	9511	08/26/2025		13,100.00
362-600-763	RES PROJ REP 40%: HH DRNG	9511	08/26/2025		13,255.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
362	MILLER ENTERPRISES LLC	253301	09/02/2025	08/27/2025			145,732.82	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
362-600-790	HH DRAINAGE IMPS 69.07%	5	08/25/2025		145,732.82

FUND TOTAL 362 Claims to Checks 2 Total 172,087.82 Manual Held Total 172,087.82

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
363	SEYMOUR ENGINEERING PLLC	253302	09/02/2025	08/27/2025			25,000.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
363-726-762	TOPO SURVEY 90%	9513	08/26/2025		7,000.00
363-726-762	MDEQ PERMITTING 10%	9513	08/26/2025		6,000.00
363-726-762	ENG DESIGN/BIDDING 40%	9513	08/26/2025		12,000.00

FUND TOTAL 363 Claims to Checks 1 Total 25,000.00 Manual Held Total 25,000.00

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	253226	09/02/2025	08/15/2025			35,549.66	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-822 ST LNS #4 90/57 WTR			08112025	08/11/2025			10,948.67
	400-680-822 ST LNS #4 90/57 SWR			08112025	08/11/2025			9,019.22
	400-680-823 ST LNS #5 ALLEN RD			08112025	08/11/2025			2,149.95
	400-680-824 ST LNS #6 OLD SPAN TR			08112025	08/11/2025			3,765.83
	400-680-825 ST LNS #7 OLD SPAN TR			08112025	08/11/2025			9,665.99
400	SPARKLIGHT	253263	09/02/2025	08/22/2025			203.88	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 SEP 2025:44399			08162025	09/15/2025			203.88
400	AT&T	253266	09/02/2025	08/22/2025			189.09	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284975234	08/14/2025			189.09
400	AT&T	253267	09/02/2025	08/22/2025			73.10	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICES			2284972276	08/06/2025			73.10
400	FUELMAN	253271	09/02/2025	08/22/2025			222.98	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-525 UNL FUEL			NP68951006	08/11/2025			222.98
400	FUELMAN	253273	09/02/2025	08/22/2025			204.08	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-525 UNL FUEL			NP68975980	08/18/2025			204.08
400	2018-2019 BOND DEBT SERVICE FUND	253278	09/02/2025	08/26/2025			24,000.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-900-950 SEP 2025: 2018 BOND DS			09012025	09/01/2025			24,000.00
400	2018-2019 BOND DEBT SERVICE FUND	253279	09/02/2025	08/26/2025			32,000.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-900-950 SEP 2025: 2019 BOND DS			09012025	09/01/2025			32,000.00
400	JACKSON COUNTY UTILITY AUTHORITY	253280	09/02/2025	08/26/2025			256,417.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-668 SEP 2025 WASTEWATER TRMT			3157	09/01/2025			256,417.00
400	MICRO METHODS INC	253281	09/02/2025	08/26/2025			200.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 COLIFORM(2): BW STATE/TULANE			2508267186	08/15/2025			130.00
	400-651-698 TSS MONTHLY SAMPLE			2508371186	08/25/2025			70.00
400	MISSION COMMUNICATIONS LLC	253282	09/02/2025	08/26/2025			2,010.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 RENEWAL: JAMES PS			2011789	08/18/2025			402.00
	400-651-698 RENEWAL: RUE ST DENIS PS			2011789	08/18/2025			402.00
	400-651-698 RENEWAL: PAT DR PS			2011789	08/18/2025			402.00

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MISSION COMMUNICATIONS LLC	253282	09/02/2025	08/26/2025			2,010.00	(CONTINUED)
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 RENEWAL: CAMINO GRANDE			2011789	08/18/2025			402.00
	400-651-698 RENEWAL: CITY PARK PS			2011789	08/18/2025			402.00
400	FUELMAN	253287	09/02/2025	08/26/2025			156.43	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-525 UNL FUEL			NP69004886	08/25/2025			156.43
400	SEYMOUR ENGINEERING PLLC	253306	09/02/2025	08/27/2025			4,162.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-603 PRELIM DESIGN/COST: US90-MDOT			9510	08/26/2025			2,287.50
	400-650-603 BEMIS SWR; SHOOT LSTNS			9510	08/26/2025			837.50
	400-651-683 DRAINAGE ISSUES: CAMBRIDGE			9510	08/26/2025			512.50
	400-650-603 PREPARE BID PACKAGE			9510	08/26/2025			525.00
400	COG HEALTH BENEFIT RESERVE	253314	09/02/2025	08/27/2025			9,800.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-480 TR BAL: BUDGETED FUNDING			08312025	08/31/2025			9,800.00
400	COG 7M BOND ACCT	253318	09/02/2025	08/27/2025			110,951.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-900-958 TR FUNDS: F-130 UTY WORK			08272025	08/27/2025			110,951.00
400	SINGING RIVER ELECTRIC COOPERATIVE	253321	09/02/2025	08/27/2025			1,049.02	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 CARTER-WTR TNK 109812001			08152025	08/21/2025			31.11
	400-651-631 LIFT STNS 20649			08152025	08/21/2025			791.68
	400-651-631 LIFT STNS 28779			08152025	08/21/2025			98.39
	400-651-631 LIFT STNS 89627001			08172025	08/22/2025			97.84
	400-651-631 LIFT STNS 89702001			08172025	08/22/2025			30.00
400	SINGING RIVER ELECTRIC COOPERATIVE	253322	09/02/2025	08/27/2025			7,202.15	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 SCHOONER WELL 20688			08122025	08/19/2025			814.37
	400-651-631 LIFT STNS 20688			08122025	08/19/2025			298.01
	400-651-631 WATER WELLS 7881			08172025	08/22/2025			3,541.22
	400-651-631 LIFT STNS 7881			08172025	08/22/2025			2,548.55
400	SINGING RIVER ELECTRIC COOPERATIVE	253323	09/02/2025	08/27/2025			8,641.04	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 CITY HALL SOUTH 17882			08182025	08/25/2025			1,928.23
	400-651-631 WATER WELLS 17882			08182025	08/25/2025			3,738.94
	400-651-631 LIFT STNS 17882			08182025	08/25/2025			2,973.87
400	REYNOLDS WHOLESALE CO	253326	09/02/2025	08/28/2025			381.28	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-500 VB PAPER TOWELS 30CT (2)			79330	08/15/2025	251337		69.90
	400-650-500 30X36 CLR CAN LINER 200CT			79330	08/15/2025	251337		28.50
	400-650-500 FUSION TIME MIST (12)			79330	08/15/2025	251337		69.00
	400-650-500 LYSOL SPRAY (12)			79330	08/15/2025	251337		83.88
	400-650-500 BLEACH GAL (6)			79330	08/15/2025	251337		23.95
	400-650-500 #25 RAGS			79330	08/15/2025	251337		51.95

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	REYNOLDS WHOLESALE CO	253326	09/02/2025	08/28/2025			381.28	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-500	16OZ COTTON QUICK CHNG MOP	79330	08/15/2025	251337	6.50
400-650-500	OUR FRESH REFILL 8CT	79330	08/15/2025	251337	47.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
400	SOUTHERN PIPE & SUPPLY CO INC	253330	09/02/2025	08/28/2025			21,532.55

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	X9517 CONTROL W/BATTERY (3)	1131322-00	08/07/2025	251185	885.00
400-651-583	6" BACKWATER VALVE	1011727300	08/07/2025	251262	295.00
400-651-709	5/8X3/4 BLMJ DIRECT METER(48)	1116623-00	08/08/2025	251183	4,109.76
400-651-709	1" BLMJ DIRECT METER (3)	1116623-00	08/08/2025	251183	546.81
400-651-709	1"X5/8X3/4 METER VAL LOCK(40)	1009816700	08/08/2025	251291	4,993.20
400-651-581	3/4X1/8 METER GASKET (500)	1010844000	08/08/2025	251290	125.00
400-651-709	5/8X3/4 PLB DIRECT METER(48)	1010844000	08/08/2025	251290	4,110.72
400-651-683	36" CORR PLASTIC PIPE 120FT	1011815500	08/14/2025	251298	6,348.00
400-651-583	4" PV BACKWATER VALVE	1016089200	08/14/2025	251322	119.06

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
400	COAST CHLORINATOR & PUMP CO INC	253331	09/02/2025	08/28/2025			1,071.00

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	480VRS KIT, MAINT	79182	08/12/2025	251323	128.00
400-651-581	INLET CAPSULE KIT	79182	08/12/2025	251323	53.00
400-651-581	FLOW TUBE	79182	08/12/2025	251323	5.00
400-651-581	TUBING CONNECTOR(2)	79182	08/12/2025	251323	32.00
400-651-581	SHOP LABOR: S/N 24091	79182	08/12/2025	251323	110.00
400-651-581	REMOTE METER KIT	79182	08/12/2025	251323	82.00
400-651-581	SHOP LABOR: S/N 22952	79182	08/12/2025	251323	105.00
400-651-581	AUTO SWITCHOVER MODULE	79182	08/12/2025	251323	125.00
400-651-581	TUBING CONNECTOR(3)	79182	08/12/2025	251323	48.00
400-651-581	SHOP LABOR: NO S/N	79182	08/12/2025	251323	105.00
400-651-581	AUTO SWITCHOVER MODULE	79182	08/12/2025	251323	125.00
400-651-581	TUBING CONNECTOR	79182	08/12/2025	251323	48.00
400-651-581	SHOP LABOR: S/N 6590	79182	08/12/2025	251323	105.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
400	JLC GARDENS LLC	253333	09/02/2025	08/28/2025			502.50

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-683	CENTIPEDE 450 SQFT(2):KINGSLEA	130	07/11/2025	251191	410.00
400-651-683	DELIVERY	130	07/11/2025	251191	92.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
400	BMW PUMP & EQUIPMENT LLC	253337	09/02/2025	08/28/2025			1,288.08

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-583	LABOR: REBLD GRINDER PUMP	4794	08/13/2025	251308	220.00
400-651-583	STATOR/LINER ASY:SN WH478409	4794	08/13/2025	251308	102.02
400-651-583	LABOR: REBLD GRINDER PUMP	4794	08/13/2025	251308	220.00
400-651-583	STATOR/LINER ASY: SN NNP	4794	08/13/2025	251308	102.02
400-651-583	LABOR: REBLD GRINDER PUMP	4794	08/13/2025	251308	220.00
400-651-583	STATOR/LINER ASY:SN WH478399	4794	08/13/2025	251308	102.02
400-651-583	LABOR: REBLD GRINDER PUMP	4794	08/13/2025	251308	220.00
400-651-583	STATOR/LINER ASY:SN WH875156	4794	08/13/2025	251308	102.02

FUND TOTAL 400 Claims to Checks 23 Total 517,807.34 Manual Held Total 517,807.34

Docket of Claims
Release date from 09/02/2025 thru 09/02/2025

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	33	Total	275,150.89	Manual	Held	Total	275,150.89
FUND 2	Claims	to	Checks	1	Total	184,922.00	Manual	Held	Total	184,922.00
FUND 4	Claims	to	Checks	3	Total	7,746.75	Manual	Held	Total	7,746.75
FUND 130	Claims	to	Checks	2	Total	195,928.10	Manual	Held	Total	195,928.10
FUND 156	Claims	to	Checks	1	Total	2,809.62	Manual	Held	Total	2,809.62
FUND 160	Claims	to	Checks	1	Total	16,302.00	Manual	Held	Total	16,302.00
FUND 176	Claims	to	Checks	6	Total	1,550.37	Manual	Held	Total	1,550.37
FUND 309	Claims	to	Checks	2	Total	151,161.56	Manual	Held	Total	151,161.56
FUND 310	Claims	to	Checks	1	Total	4,680.00	Manual	Held	Total	4,680.00
FUND 359	Claims	to	Checks	1	Total	900,000.00	Manual	Held	Total	900,000.00
FUND 362	Claims	to	Checks	2	Total	172,087.82	Manual	Held	Total	172,087.82
FUND 363	Claims	to	Checks	1	Total	25,000.00	Manual	Held	Total	25,000.00
FUND 400	Claims	to	Checks	23	Total	517,807.34	Manual	Held	Total	517,807.34
	Total for all Funds		Checks	77	Total	2,455,146.45	Manual	Held	Total	2,455,146.45

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:	**September 2, 2025**
Title:	**Approval of Minutes from the Regular Council Meeting held August 19, 2025**
Introduced by:	
Contact Person/Telephone	**Teresa Montgomery 497-8000**

Summary Explanation: Approval of Minutes from the Regular Council Meeting held August 19, 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 August 19, 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 September 2, 2025.

Tuesday
August 19, 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 August 19, 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, Lorenzo Fuller, and Dante Elbin. Also present were Teresa Montgomery, City Clerk; Paula Yancey, City Manager; Josh Danos, City Attorney and other concerned citizens. Present by teleconference was Councilwoman Kay Jamison.

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
August 19, 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 August 28th starting at 11am at the former Singing River Mall Property.**

2. **The City of Gautier and Jackson County/Chamber will be hosting the Celebrate K20 Event at The Sound Amphitheater on Thursday, August 28th, beginning at 5:30pm until 8:30pm.**

3. **Gautier's Farmers Market will be Saturday, September 13th from 8am until 12pm at the former Singing River Mall Property.**

IV. Presentation Agenda

V. Business Agenda

1. **Consideration for Abatement at 1424 Highway 90, Gautier, MS**

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

2. **Consideration for Abatement at 1901 Broadmoor, Gautier, MS**

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

3. **Consideration for Abatement at 3625 Suter Road, Gautier, MS**

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

4. **Consideration of a Special Exception that would allow a manufactured home in a MURC-MW Mix Use Recreation Commercial Zoning District, located at 3032 Mary Walker Drive, Gautier, MS, (GPC 25-30-SE)**

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

5. **Consideration of a Special Exception that would allow a monopine wireless tower in a C-1 Neighborhood Commercial Zoning District, located at Ladnier Road, Gautier, MS, (GPC 25-34-SE)**

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

6. **Consider a request for a twenty-three-foot (23') variance from a telecommunication tower to the nearest residence in a C-1 Neighborhood Commercial Zoning District, located at Ladnier Road, Gautier, MS (GPC #25-35-VAR)**

☐	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 August 5, 2025**

2. **Receive July 2025 Privilege License Reports**

3. **Receive June 2025 Finance Reports**

4. **Authorization to enter into a Professional Services Agreement with Goodwyn Mills Cawood for the Gautier Historic Schoolhouse Rehabilitation**

5. **Resolution authorizing the City Manager to Negotiate for Professional Engineering Services for the Federal Railroad Administration (FRA)-Dolphin Drive CSX Grade Separation Project**

6. **Authorization to enter into a Modification Agreement to the grant subaward agreement with the Mississippi Department of Environmental Quality for the funding related to the Hwy 90 Sanitary Sewer and Water Lines – SR Mall Project**

7. **Authorization to enter into a Modification Agreement to the grant subaward agreement with the Mississippi Department of Environmental Quality for the funding related to the Sanitary Mains Rehabilitation Project**

8. **Authorization to enter into a Modification Agreement to the grant subaward agreement with the Mississippi Department of Environmental Quality for the funding related to the Citywide Life Station Upgrades Project**

9. **Approval of a sponsorship of the GHS Alumni Tailgate Event**

10. **Resolution approving closure of roads and traffic control measures, as described in the application for a Special Event Permit, submitted by Gautier High School Alumni Association**

11. **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**

12. **Authorization to advertise for bids for a Street Sweeper Truck for the Public Works Department**

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 September 2, 2025 at 6:30pm
www.gautier-ms.gov

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

Councilman Fuller 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 August 28th starting at 11am at the former Singing River Mall Property.

2. The City of Gautier and Jackson County/Chamber will be hosting the Celebrate K20 Event at The Sound Amphitheater on Thursday, August 28th, beginning at 5:30pm until 8:30pm.

3. Gautier's Farmers Market will be Saturday, September 13th from 8am until 12pm at the former Singing River Mall Property.

Presentation

None

NATURE'S PLAYGROUND
GAUTIER
MISSISSIPPI

GAUTIER PRESENTS

TASTY THURSDAY!

4TH

THUR.

11 AM

GOOD EATS FROM AWESOME FOOD TRUCKS

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

Some seating provided or bring your own lawn chair!

CELEBRATE K20

REFLECTION, RESILIENCY, REBUILDING

Thursday, August 28th | 5:30 - 8:30 p.m.

The Sound Amphitheater

3855 Dolphin Dr. Gautier

FOOD & MUSIC

JOIN US, JACKSON COUNTY!

Celebrate how far we've come since Hurricane Katrina, and Recognize community leaders & first responders who led us through the storm!

the human energy company Chevron

JACKSON COUNTY MISSISSIPPI

INGALLS SHIPBUILDING A Division of HII

Mississippi Power

SR Singing River Connect Powered by Singing River Electric

Pascagoula

GAUTIER MISSISSIPPI

OCEAN SPRINGS MISSISSIPPI

THE RIVER CITY MOSS POINT MISSISSIPPI

MAY 10TH

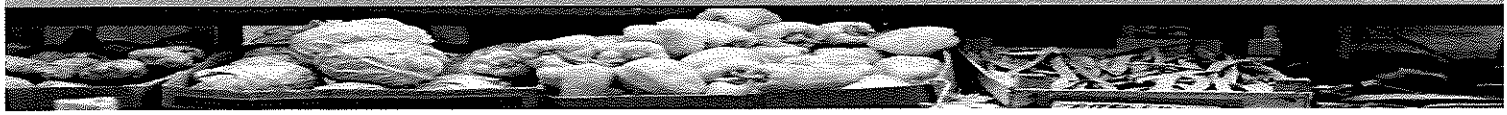
Come be a part of the

NATURE'S PLAYGROUND
GAUTIER
MISSISSIPPI

GAUTIER FARMER'S MARKET

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

To become a vendor call 228-497-2244



No action was taken regarding the consideration for abatement at 1901 Broadmoor, Gautier, MS, due to the code case being resolved.

No action was taken regarding the consideration for abatement at 3625 Suter Road, Gautier, MS, due to the code case being resolved.

Councilman Fuller made the motion to accept the Planning Commission's recommendation and approve the Special Exception that would allow a manufactured home in a MURC-MW Mix Use Recreation Commercial Zoning District, as presented, located at 3032 Mary Walker Drive, Gautier, MS, (GPC 25-30-SE) (PID #87010063.000). Councilman George 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 329-2025 CITY

OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 25-30-SE
3032 MARY WALKER DRIVE – SPECIAL EXCEPTION THAT WOULD ALLOW A MANUFACTORED HOME IN A MURC-MW MIX USE RECREATION COMMERCIAL ZONING DISTRICT REGARDING PARCEL ID NO: 87010063.000

WHEREAS, an application for a Special Exception Permit that would allow a manufactured home in a MURC-MW Mix Use Recreation Commercial Zoning District was submitted by Clarence Wesley Walley; and

WHEREAS, the City Council hereby finds that the proposed use, that would allow a manufactured home, located on 3032 Mary Walker Drive, requires a Special Exception in a MURC-MW Mix Use Recreation Commercial Zoning District; and

WHEREAS, the parcel subject to this Permit is located at 3032 Mary Walker Drive, Gautier, MS; and

WHEREAS, after due public notice, the Planning Commission, at its August 7, 2025 meeting, held a public hearing on this matter; and

WHEREAS, the Planning Commission considered testimony and exhibits presented by the applicant, the report of the City Staff and all relevant evidence, and recommended to approve the Special Exception; and

WHEREAS, the City Council hereby finds that the proposed Special Exception will be in harmony with the purpose and intent of the Unified Development Ordinance; and will not be injurious to the neighborhood or the general welfare; and

WHEREAS, the City Council hereby finds that the proposed Special Exception is consistent with the character of the immediate vicinity of the proposed use; and

WHEREAS, the City Council hereby finds that all relevant criteria in the Unified Development Ordinance have been met to (approve or deny) a Special Exception Permit; and

IT IS THEREFORE ORDERED that the Mayor and City Council accepts the recommendation of the Planning Commission and approves the application submitted by Clarence Wesley Walley on June 6, 2025 for a Special Exception Permit.

IT IS FURTHER ORDERED that the Planning Department shall have this permit on file and provide the applicant a copy of the permit.

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 George,** 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 August 19, 2025.

CITY OF GAUTIER
MEMORANDUM

To:	Paula Yancey, City Manager
From:	Babs Logan, Planning Technician
Date:	08/11/2025
Subject:	Consider a request for a **SPECIAL EXCEPTION** that would allow a manufactured home in a MURC-MW Mixed Use Recreation Commercial Zoning District. 3032 Mary Walker Drive, Lot #5, PID #87010063.000. (GPC #25-30-SE)

REQUEST:
The Planning Department has received a request from Clarence Wesley Walley, II for a Special Exception that would allow a manufactured home in a MURC-MW Mixed Use Recreation Commercial Zoning District at 3032 Mary Walker Drive, Lot #5, PID #87010063.000. (GPC #25-30-SE). The application fee of $250 was paid on June 6, 2025. All public notice requirements have been met.

BACKGROUND:
The request property is zoned MURC-MW Mixed Use Recreation Commercial.
Location: 3032 Mary Walker Drive, Lot #5, PID #87010063.000 (See Exhibit A)
General features of the proposed project:Lot Size: approximately 1.69 acres
Existing Mobile Home Park (Southern Hideaway Estates)
Potable Water and Wastewater Services: Available at current location
Current Zoning (See Exhibit B): MURC-MW Mixed Use Recreation Commercial
Current Surrounding Zoning (See Exhibit B): MURC-MW Mixed Use Recreation Commercial to the north and east; C-3 Highway Commercial to the south and west.
Current Surrounding Existing Land Use (See Exhibit C): Mobile Home Park to the north and east; Commercial – Retail to the south and west; very low to low density residential to south.
Comprehensive Plan Future Land Use Designation (See Exhibit D): Low impact commercial

DISCUSSION:
The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.
Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?
***Applicant Response**: See attached.*
***Staff Finding:** UDO Section 13.2.3 states: Within the MURC-MW zoning district, mobile homes existing as of June 21, 2011, may be replaced so long as the nonconforming structure meets all other requirements of the Code.*
However, this is a proposed new placement request and not a re-placement application.
Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?
***Applicant Response:** See attached.*
***Staff Finding:** It is staff's opinion that this will not be injurious to the neighborhood or the general welfare.*
Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.
***Applicant Response:** See attached.*
***Staff Finding:** Unsubstantiated*
DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not

ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)

5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:

1. The property changes ownership
2. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
3. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

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

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

RECOMMENDATION:
The Planning Commission recommends approval of the Special Exception because the evidence presented meets the criteria for approval from the UDO as listed.
The City Council may:
Approve the Special Exception;
Approve the Special Exception with changes; or
Deny the Special Exception.

ATTACHMENTS:
1. Excerpt GPC Meeting 8.7.25 (#25-30-SE)

2. Complete Packet 25-30-SE

Excerpt from August 7, 2025, Gautier Planning Commission Meeting:

The Planning Department has received a request for a Special Exception that would allow a manufactured home in a MURC-MW Mixed Use Recreation Commercial Zoning District at 3032 Mary Walker Drive, Lot #5, PID #87010063.000. (GPC #25-30-SE).

Scott Ankerson, Planning Director, gave a brief overview of the case. He reminded Commissioners that a Special Exception does not run with the property.

REQUEST:

The Planning Department has received a request from Clarence Wesley Walley, II for a Special Exception that would allow a manufactured home in a MURC-MW Mixed Use Recreation Commercial Zoning District at 3032 Mary Walker Drive, Lot #5, PID #87010063.000. (GPC #25-30-SE). The application fee of $250 was paid on June 6, 2025. All public notice requirements have been met.

BACKGROUND:

The request property is zoned MURC-MW Mixed Use Recreation Commercial.

1. Location: 3032 Mary Walker Drive, Lot #5, PID #87010063.000 (See Exhibit A)

2. General features of the proposed project:
   Lot Size: approximately 1.69 acres
   Existing Mobile Home Park (Southern Hideaway Estates)

3. Potable Water and Wastewater Services: Available at current location

4. Current Zoning (See Exhibit B): MURC-MW Mixed Use Recreation Commercial

5. Current Surrounding Zoning (See Exhibit B): MURC-MW Mixed Use Recreation Commercial to the north and east; C-3 Highway Commercial to the south and west.

6. Current Surrounding Existing Land Use (See Exhibit C): Mobile Home Park to the north and east; Commercial – Retail to the south and west; very low to low density residential to south.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low impact commercial

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

***Applicant Response**: See attached.*

***Staff Finding:** UDO Section 13.2.3 states: Within the MURC-MW zoning district, mobile homes existing as of June 21, 2011, may be replaced so long as the nonconforming structure meets all other requirements of the Code.*

However, this is a proposed new placement request and not a re-placement application.

2. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

***Applicant Response:** See attached.*

***Staff Finding:** It is staff's opinion that this will not be injurious to the neighborhood or the general welfare.*

3. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

***Applicant Response:** See attached.*

***Staff Finding:** Unsubstantiated*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed.

At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)

5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
   A. The property changes ownership
   B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
   C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

1. Recommend that City Council approve the Special Exception;
2. Recommend that City Council approve the Special Exception with changes; or
3. Recommend that City Council deny the Special Exception.

Chairman Ward asked the applicant to present his case.

Wesley Walley, the applicant, said his family comes down from Purvis every chance they get, and a mobile home would make it better for his family and grandkids.

Chairman Ward asked if the aluminum cover over the RV would be staying.

Mr. Walley said it would not.

Commissioner Decoteau asked how big the mobile home would be.

Mr. Walley said it would be a single-wide, about 14' or 16' by 80'.

Commissioner Hudson said that with the other mobile homes in the area, this would be in harmony with the area.

Mr. Walley said he hoped he would be increasing the value of the area by bringing in a mobile home in place of the camper.

Commissioner Canada asked if the utilities were always connected to the camper.

Mr. Walley said it wasn't hard connected, but it stays connected.

Commissioner Hudson asked if it would be a transfer of power.

Mr. Ankerson said it wouldn't because it is the same owner, and the mobile home would run on a temporary pole as well. If there is a requirement for the temporary pole to be upgraded for any reason, then it would require an inspection and a new release.

Chairman Ward noted that it was only about an acre, or acre and a half, lot and there are only about six mobile homes are on it, so it isn't very dense. It is in harmony with what is already there, and a mobile home is going to be a more stable structure storm wise.

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

ACTION TAKEN:

Commissioner Decoteau made a motion to recommend approval of the Special Exception because the evidence presented meets the criteria for approval from the UDO as listed.

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

AYES: **Josh Ward**
Maurice Hudson
Robert Williams
Herman Green
Marquitta Buxton
Greg Canada
Ricky Decoteau

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

August 7, 2025

GPC #25-30-SE

Clarence Wesley Walley, II

3032 Mary Walker Drive, Lot #5

VII. NEW BUSINESS

1. Consider a request for a **SPECIAL EXCEPTION** that would allow a manufactured home in a MURC-MW Mixed Use Recreation Commercial Zoning District. 3032 Mary Walker Drive, Lot #5, PID #87010063.000. (GPC #25-30-SE)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

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

1. Chairman announces the case.

2. Chairman makes statement, "This is a Public Hearing and all statements to be made need to be true and accurate for the record."

3. Staff gives brief overview of case.

4. Applicant presents their case.

5. Anyone to speak in support of the Request? Please state your name and address for the record.

6. Anyone to speak in opposition of the Request? Please state your name and address for the record.

7. Any final comments from the applicant?

8. Questions from Commission?

9. Chairman closes public hearing – "This closes the Public Hearing portion of this case" bang of gavel

10. Motion/Deliberation/Vote

CITY OF GAUTIER
STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: July 24, 2025

Subject: Consider a request for a Special Exception that would allow a manufactured home in a MURC-MW Mixed Use Recreation Commercial Zoning District. 3032 Mary Walker Drive, Lot #5, PID #87010063.000. (GPC #25-30-SE)

REQUEST:

The Planning Department has received a request from Clarence Wesley Walley, II for a Special Exception that would allow a manufactured home in a MURC-MW Mixed Use Recreation Commercial Zoning District at 3032 Mary Walker Drive, Lot #5, PID #87010063.000. (GPC #25-30-SE). The application fee of $250 was paid on June 6, 2025. All public notice requirements have been met.

BACKGROUND:

The request property is zoned MURC-MW Mixed Use Recreation Commercial.

1. Location: 3032 Mary Walker Drive, Lot #5, PID #87010063.000 (See Exhibit A)

2. General features of the proposed project:
   Lot Size: approximately 1.69 acres
   Existing Mobile Home Park (Southern Hideaway Estates)

3. Potable Water and Wastewater Services: Available at current location

4. Current Zoning (See Exhibit B): MURC-MW Mixed Use Recreation Commercial

5. Current Surrounding Zoning (See Exhibit B): MURC-MW Mixed Use Recreation Commercial to the north and east; C-3 Highway Commercial to the south and west.

6. Current Surrounding Existing Land Use (See Exhibit C): Mobile Home Park to the north and east; Commercial – Retail to the south and west; very low to low density residential to south.

7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low impact commercial

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

***Applicant Response**: See attached.*

***Staff Finding:** UDO Section 13.2.3 states: Within the MURC-MW zoning district, mobile homes existing as of June 21, 2011, may be replaced so long as the nonconforming structure meets all other requirements of the Code.*

However, this is a proposed new placement request and not a re-placement application.

2. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

***Applicant Response:** See attached.*

***Staff Finding:** It is staff's opinion that this will not be injurious to the neighborhood or the general welfare.*

3. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

***Applicant Response:** See attached.*

***Staff Finding:** Unsubstantiated*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a

use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)

5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:

   A. The property changes ownership

   B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or

   C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

1. Recommend that City Council approve the Special Exception;
2. Recommend that City Council approve the Special Exception with changes; or
3. Recommend that City Council deny the Special Exception.

ATTACHMENTS:

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

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

SPECIAL EXCEPTION HEARING APPLICATION

Public Hearing Number
25-30-SE

TYPE OF REQUEST:	FEE:
Special Exception _____	$251.00

*Includes $1.00 filing fee per MS Code §25-60-5

Special Exception– These uses are not allowed by right and **require** a recommendation by the Planning Commission and approval of the City Council.

Name of Applicant: Clarence Wesley Walley, II

Name of Business: _____

Address: Lot #5 3032 Mary Walker Drive, Gautier, MS 39553

Mailing Address (if different): 1125 Purvis to Columbia Rd, Purvis 39475

Email Address: _____

Phone: _____ Cell Phone: 601-408-6760

Reason for request, location and intended use of Property: request to change from a camper to a manufactured home, family use

ATTACHMENTS REQUIRED AS APPLICABLE:

_____ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
✓ 2. Legal descriptions and street address.
✓ 3. A detailed project narrative that also addresses the questions on the "Criteria for Approval" page of this application.
_____ 4. Copy of protective covenants or deed restrictions, if any.
_____ 5. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
_____ 6. Any other information requested by the Planning Director.
✓ 7. Owner's Consent form if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant: Clarence Wesley Walley II

FOR OFFICE USE ONLY

Date Received 6/6/25 **Verify as Complete** Balus

Fee Amount Received 251.00

Initials of Employee Receiving Application BL

OWNERS CONSENT AND DESIGNATION OF AGENCY – SPECIAL EXCEPTION

Date of Application: _____

I, Albert Guy Easom III, the fee simple owner of the following described property (give legal description):

hereby petition to the City of Gautier to *Grant a Special Exception of* _____ _____ and affirm that _____

is hereby designated to act as agent on my behalf to accomplish the above.

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

(Owner's Signature)

The foregoing instrument was acknowledged before me this 29th day of May, 2025 by Albert Guy Easom III, who is personally known to me or has produced Driver's License as identification and who did take an oath.

Maryanna Sikes
(Printed Name of Notary Public)

Maryanna Sikes
(Signature of Notary Public)

Commission # 291639. My commission expires June 24, 25.

(Notary's Seal)

STATE OF MISSISSIPPI
MARYANNA SIKES
NOTARY PUBLIC
ID No. 291639
Commission Expires
June 24, 2025
LEAKE COUNTY

SPECIAL EXCEPTION

Criteria for Approval
Special Exception

A. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

B. Explain how the requested Special Exception will be in harmony with the purpose and intent of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

C. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant?

SPECIAL EXCEPTION

A. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located and would cause unnecessary hardship upon the applicant.

Applicant Response: *A literal interpretation of the city's Unified Development Ordinance (UDO) that prohibits replacing a recreational vehicle with a mobile home would deprive the applicant of rights commonly enjoyed by others in the same district in a variety of ways. In this zoning district, many residents are permitted to live in permanent or semi-permanent structures, such as mobile homes or manufactured housing, which offer greater safety, stability, and livability than recreational vehicles. Enforcing the ordinance in a way that disallows this reasonable upgrade would impose an unnecessary hardship on the applicant by requiring continued residence in a structure not designed for long-term occupancy. Mobile homes, unlike recreational vehicles, are built to meet higher standards for year-round habitation, energy efficiency, and structural integrity. Preventing the applicant from making this change would create unequal treatment compared to similarly situated property owners who are allowed to reside in more permanent, code-compliant dwellings. Furthermore, this interpretation would conflict with the broader intent of zoning regulations—to promote health, safety, and general welfare—by forcing the continued use of a less suitable structure when a safer, more stable alternative is readily available and visually consistent with the neighborhood.*
Please consider the applicant's request to upgrade, not only for the applicant, but for the family unit. Allowing this change would provide the applicant's entire family with a healthier, more secure, and more comfortable living environment.

B. Explain how the requested Special Exception will be in harmony with the purpose and intent of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare.

Applicant Response: *The requested Special Exception to replace a recreational vehicle with a mobile home is in clear harmony with the purpose and intent of the City of Gautier's Unified Development Ordinance (UDO), which aims to promote*

orderly development, ensure the health and safety of residents, and preserve the character and livability of neighborhoods. A mobile home represents a significant improvement in terms of structural integrity, energy efficiency, and compliance with long-term housing standards compared to a recreational vehicle. By upgrading to a mobile home, the applicant is aligning with the UDO's goals of enhancing residential quality and ensuring that housing within the city meets appropriate standards for permanent occupancy. This request will not be injurious to the neighborhood or the general welfare. On the contrary, it will positively contribute to the overall aesthetic and stability of the area by replacing a temporary dwelling with a more permanent, code-compliant structure that is consistent with other residences in the district. The mobile home will be properly installed, maintained, and visually compatible with surrounding properties, helping to maintain neighborhood integrity and property values.

C. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

Applicant Response: *The special circumstances requiring the proposed Special Exception are not the result of actions taken by the applicant. The current use of a recreational vehicle on the property was a temporary solution. Over time, it became evident that a more permanent, safe, and spacious dwelling was needed for the well-being of the applicant's family. The applicant is simply seeking to upgrade and align with the majority of residential dwellings that are currently already in the area and to provide a better living environment for their family, not to change the nature or use of the property in an improper way. The recreational camper is one of very few remaining in the area and the applicant only requests to be allowed to change into a mobile home which is already the vast majority in the area.*

Thank you for considering this request.

87010063.000 SOUTHERN HIDEAWAY ESTATES LLC

PIDN: 87010063.000

GISP: 769.32-04-0125.00M

Owner Information

Percent of Ownership: 100

Name: SOUTHERN HIDEAWAY ESTATES LLC

Name 2:

Mailing Address: P O BOX 108
SEBASTOPOL MS
39359

Site Address: 3032 MARY WALKER DR GAUTIER

Land Information

Section: 32

Acreage: 1.69

Township: 7

Range: 6

Street Name MARY WALKER DR

Value and Tax Information

Total Assessed Value: 11087

Total Appraised Value: 73904

Improvement Value: 59414

Land Value: 14490

Tax Amount: 1563

SQ FT: 1257

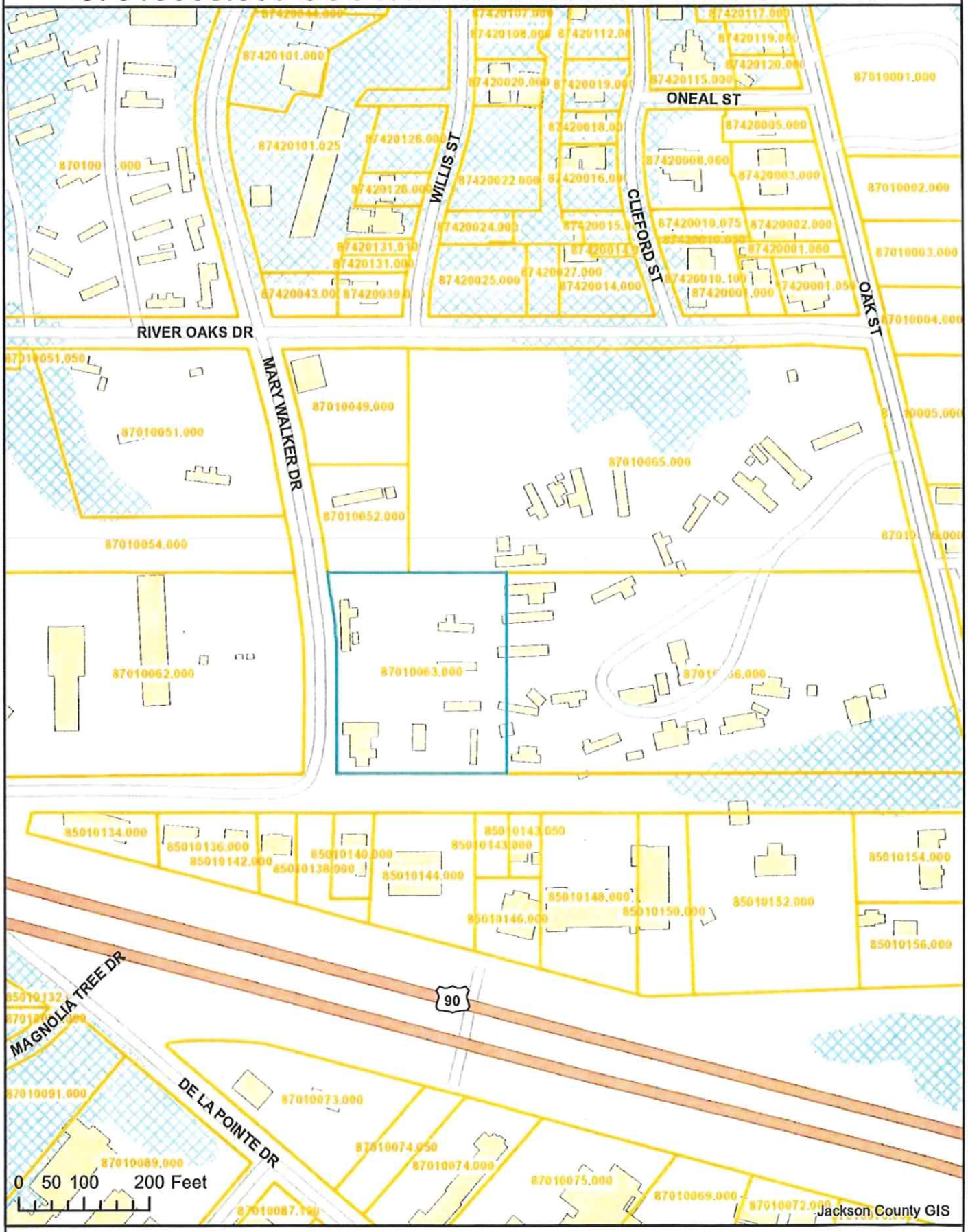
Year Built: 1981

Legal Description

Description: W 125' LOT 2 BK G RIVER OAKS S/D & BEG SWC LT 2 BLK G N 303' W 1 30' TO E/M MARY WALKER DR SLY 30 3' TO N/M HOLLY ST E TO POB BEIN G PT LOT 10 BLK F RIVER OAKS & P ART OF VACATED WILLOW ST DB 2095 -299 (125M MAP769.32-04)

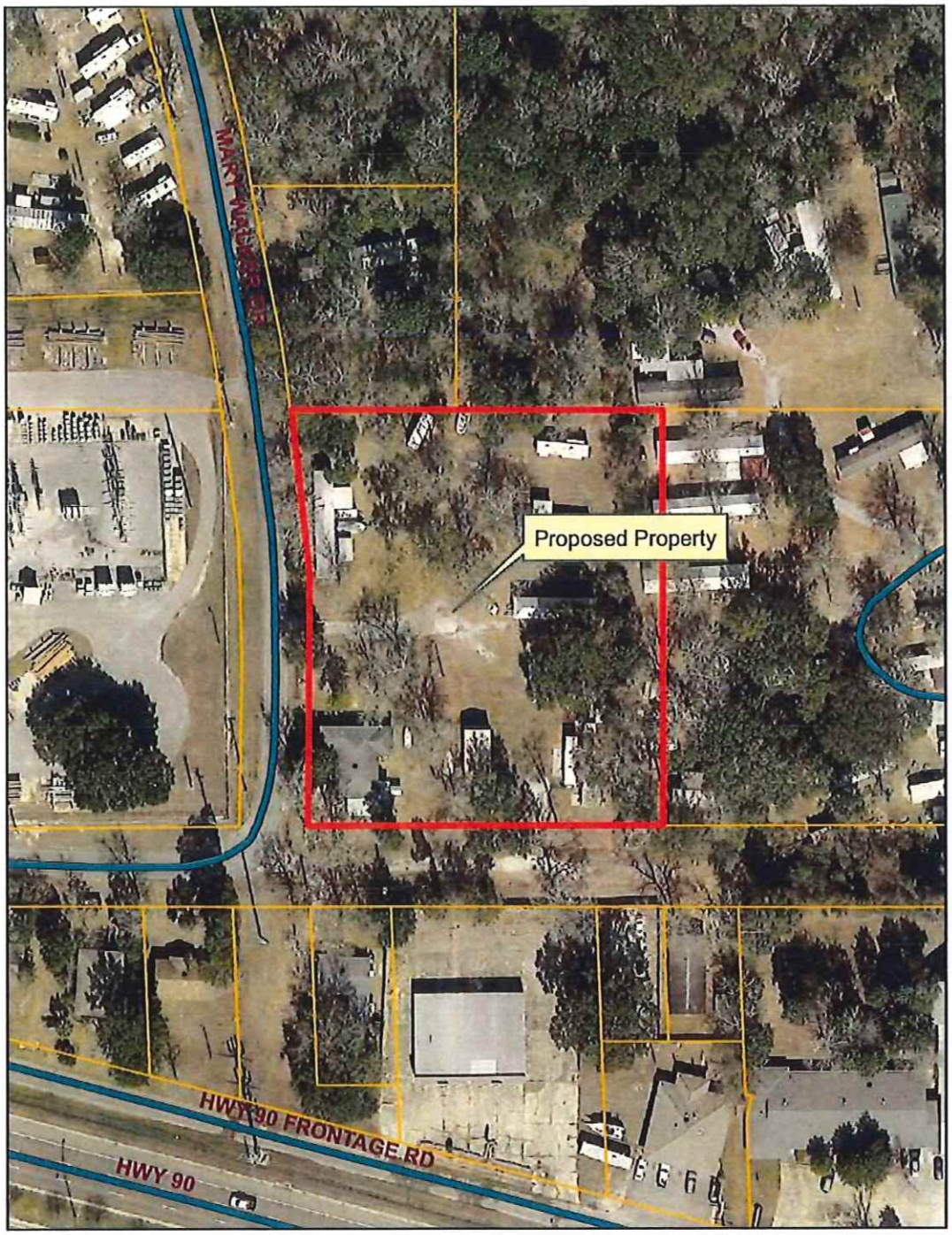
Deed Book / Page: 2095 / 299

87010063.000 SOUTHERN HIDEAWAY ESTATES LLC



https://webmap.co.jackson.ms.us/ 6/16/2025

Exhibit A
Location Map



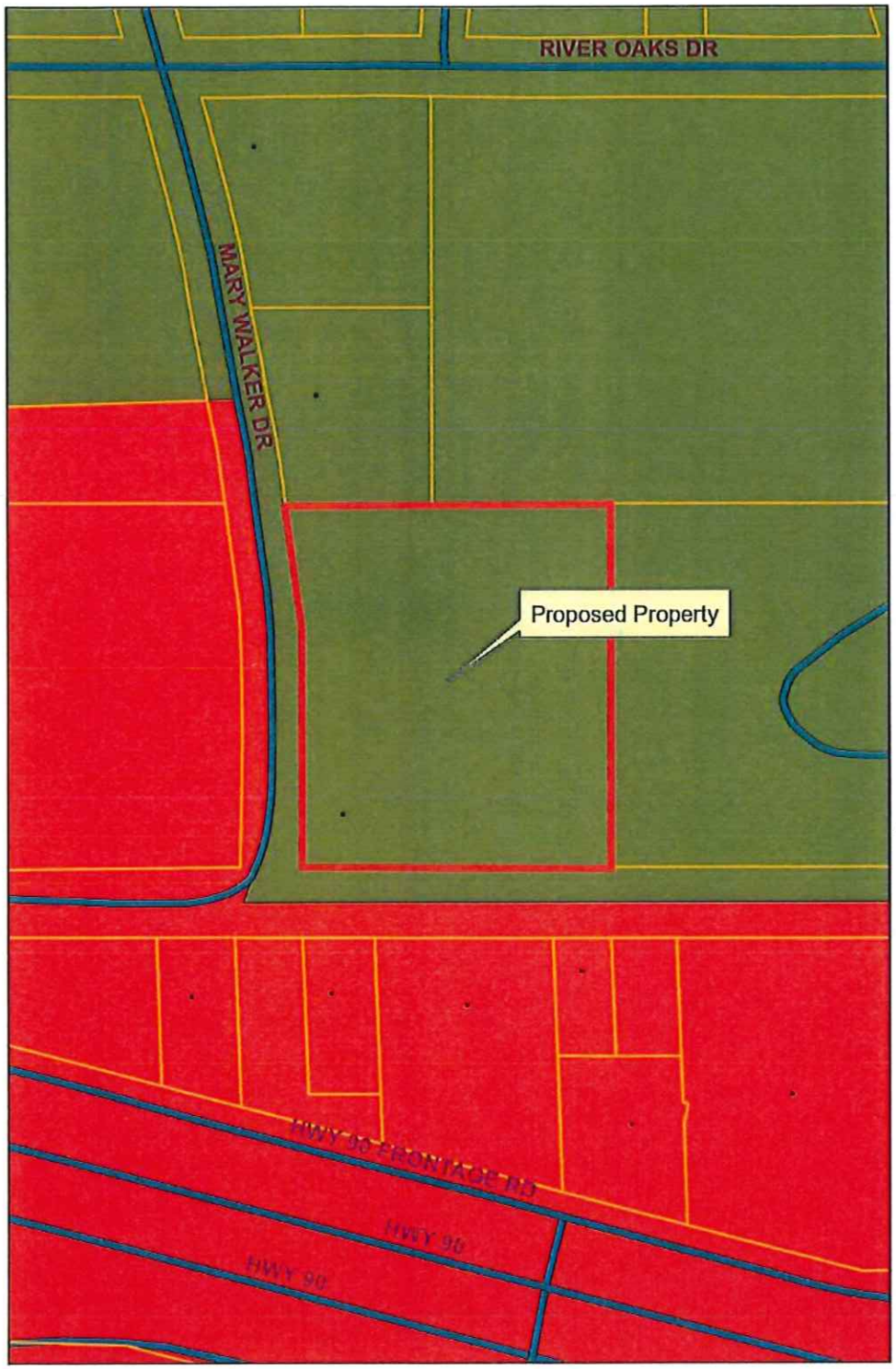
Prepared by:

City of Gautier
Planning Department

Exhibit B
Existing Zoning

Prepared by:

City of Gautier
Planning Department



Legend

Zoning

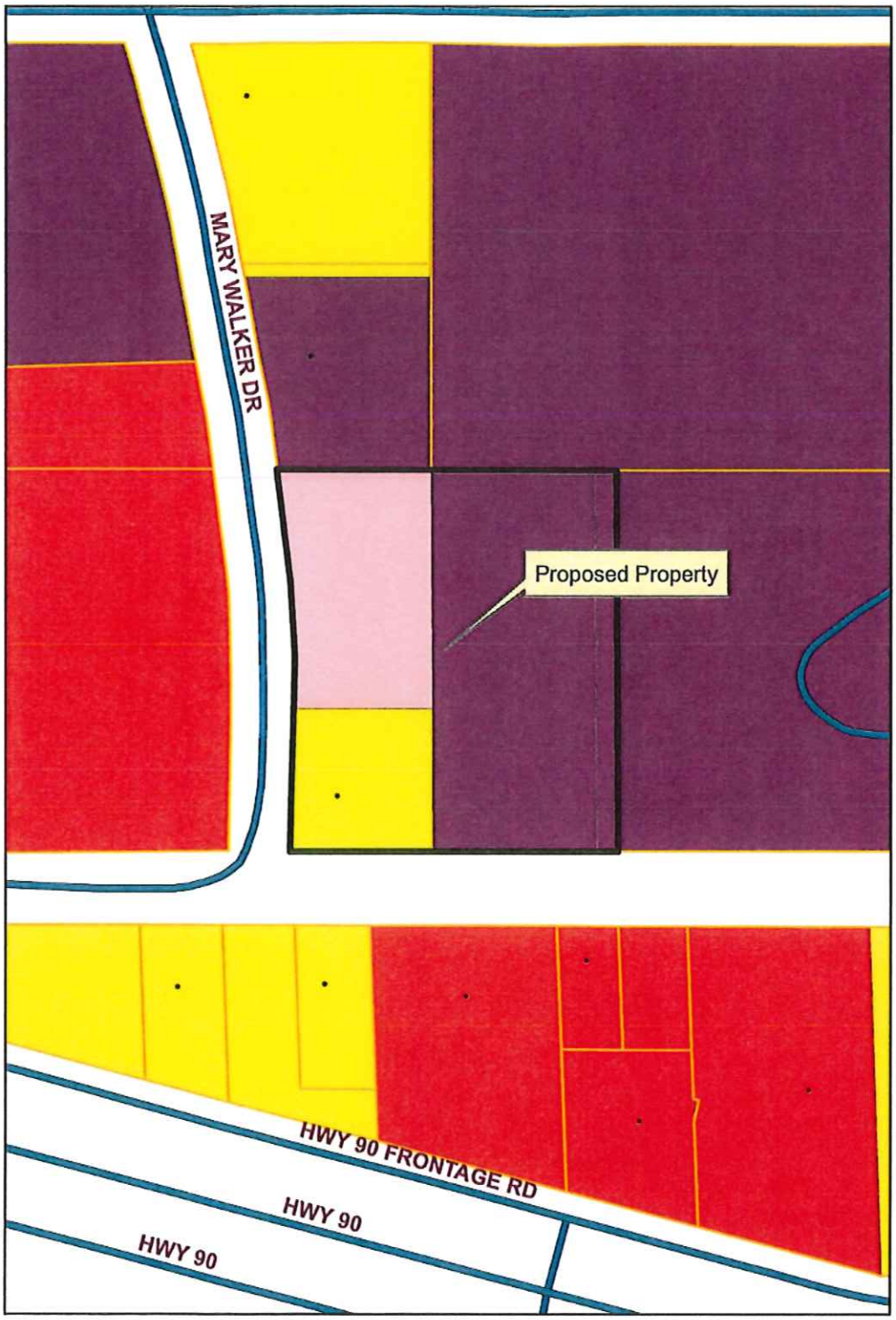
ZONECODE

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

Exhibit C
Existing Land-Use

Prepared by:

City of Gautier
Planning Department



Legend

EXISTING LAND USE

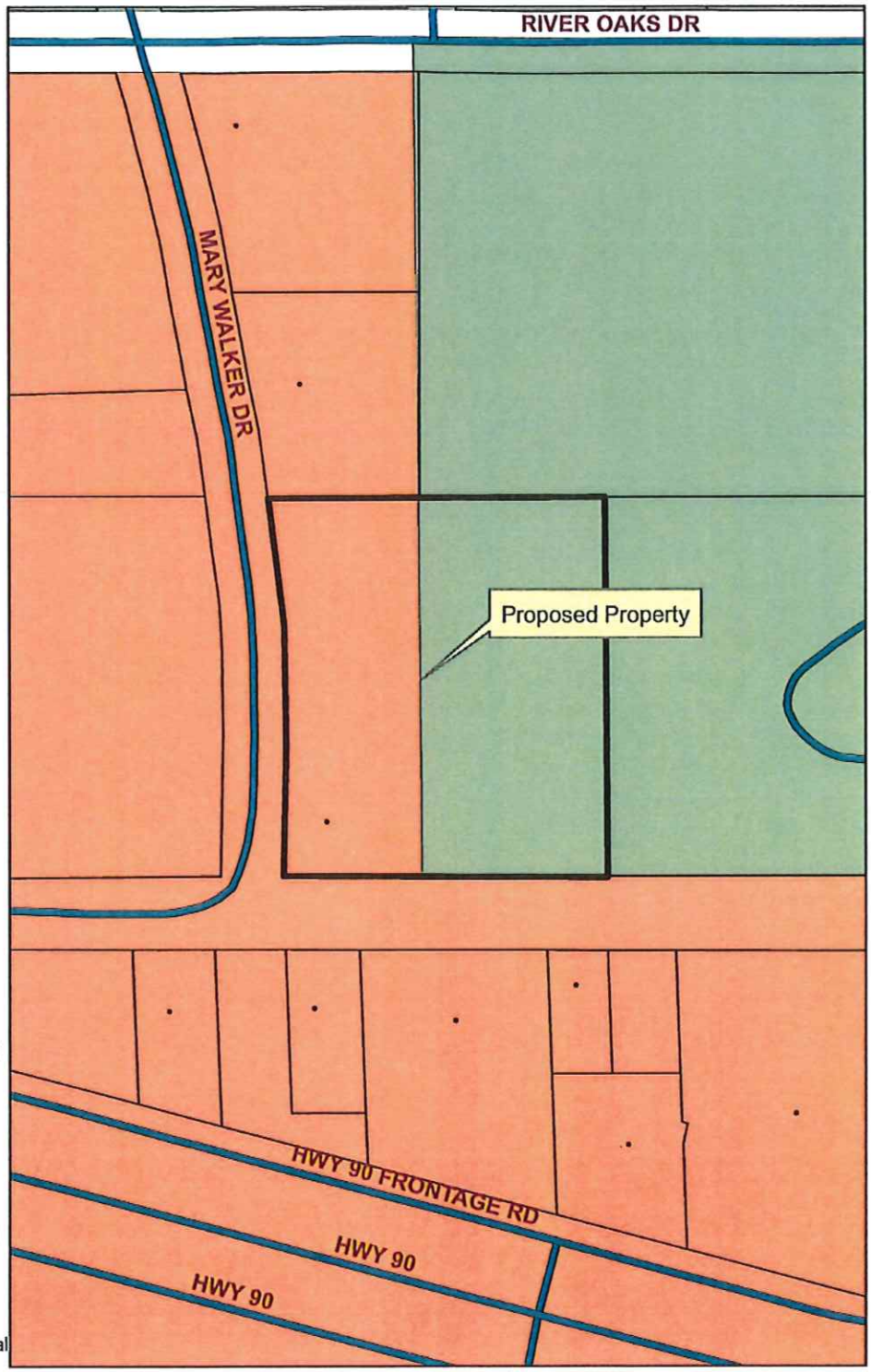
ELU_08

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

Exhibit D
Future Land-Use

Prepared By:

City of Gautier
Planning Department



Legend

FUTURE LAND USE

FLU_Class

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

Councilman Jackson made the motion to accept the Planning Commission's recommendation and approve the Special Exception that would allow a monopine wireless tower in a C-1 Neighborhood Commercial Zoning District, as presented, located at Ladnier Road, Gautier, MS, (GPC 25-34-SE) (PID #82513320.025). Councilman Minor 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 330-2025 CITY

OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 25-34-SE
LADNIER ROAD – SPECIAL EXCEPTION THAT WOULD ALLOW A MONOPINE WIRELESS TOWER IN A C-1 NEIGHBORHOOD COMMERCIAL ZONING DISTRICT
REGARDING PARCEL ID NO: 82513320.025

WHEREAS, an application for a Special Exception Permit that would allow a monopine wireless tower in a C-1 Neighborhood Commercial Zoning District was submitted by New Cingular Wireless PCS, LLC (AT&T); and

WHEREAS, the City Council hereby finds that the proposed use, that would allow a allow a monopine wireless tower, located on Ladnier Road, requires a Special Exception in a C-1 Neighborhood Commercial Zoning District; and

WHEREAS, the parcel subject to this Permit is located at Ladnier Road, Gautier, MS; and

WHEREAS, after due public notice, the Planning Commission, at its August 7, 2025 meeting, held a public hearing on this matter; and

WHEREAS, the Planning Commission considered testimony and exhibits presented by the applicant, the report of the City Staff and all relevant evidence, and recommended to approve the Special Exception; and

WHEREAS, the City Council hereby finds that the proposed Special Exception will be in harmony with the purpose and intent of the Unified Development Ordinance; and will not be injurious to the neighborhood or the general welfare; and

WHEREAS, the City Council hereby finds that the proposed Special Exception is consistent with the character of the immediate vicinity of the proposed use; and

WHEREAS, the City Council hereby finds that all relevant criteria in the Unified Development Ordinance have been met to approve a Special Exception Permit; and

IT IS THEREFORE ORDERED that the Mayor and City Council accepts the recommendation of the Planning Commission and approves the application submitted by New Cingular Wireless PCS, LLC (AT&T) on July 10, 2025 for a Special Exception Permit.

IT IS FURTHER ORDERED that the Planning Department shall have this permit on file and provide the applicant a copy of the permit.

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 Minor,** 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 August 19, 2025.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 08/11/2025
Subject: Consider a request for a Special Exception that would allow a monopine wireless tower in a C-1 Neighborhood Commercial Zoning District at Ladnier Road, PID #82513320.025. (GPC #25-34-SE)

REQUEST:
The Planning Department has received a request from New Cingular Wireless PCS LLC (AT&T) for a Special Exception that would allow a monopine wireless tower in a C-1 Neighborhood Commercial Zoning District at Ladnier Road, PID #82513320.025 (GPC #25-34-SE). The application fee of $250 was paid on July 10, 2025. All public notice requirements have been met.

BACKGROUND:
The request property is zoned C-1 Neighborhood Commercial.
Location: Ladnier Road, PID #82513320.025 (See Exhibit A)
General features of the proposed project:Lot Size: approximately 0.46 acres
Vacant Lot
Potable Water and Wastewater Services: Available at current location
Current Zoning (See Exhibit B): C-1 Neighborhood Commercial
Current Surrounding Zoning (See Exhibit B): C-1 Neighborhood Commercial to the south; R-1 Low Density Single-Family Residential to the north, east and west.
Current Surrounding Existing Land Use (See Exhibit C): Vacant to the north and east; Very low to low density residential to the south; Civic to the west.
Comprehensive Plan Future Land Use Designation (See Exhibit D): Low density residential

DISCUSSION:
The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.
Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?
***Applicant Response**: See attached.*
***Staff Finding:** Unsubstantiated*
Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?
***Applicant Response:** See attached.*
***Staff Finding:** It is staff's opinion that this will not be injurious to the neighborhood or the general welfare.*
Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.
***Applicant Response:** See attached.*
***Staff Finding:** Unsubstantiated*
DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)

5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:

1. The property changes ownership
2. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
3. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

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

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

RECOMMENDATION:
The Planning Commission recommends approval of the Special Exception because the evidence presented meets the criteria for approval from the UDO as listed.
The City Council may:
Approve the Special Exception;
Approve the Special Exception with changes; or
Deny the Special Exception.

ATTACHMENTS:
1. Excerpt GPC Meeting 8.7.25 (#25-34-SE)
2. Complete Packet 25-34-SE

Excerpt from August 7, 2025, Gautier Planning Commission Meeting:

The Planning Department has received a request for a Special Exception that would allow a monopine wireless tower in a C-1 Neighborhood Commercial Zoning District at Ladnier Road, PID #82513320.025. (GPC #25-34-SE)

Scott Ankerson, Planning Director, gave a brief overview of the case.

Chairman Ward explained that this particular portion was just voting on the Special Exception request for the cell tower. The next portion, for the Variance, would be voted on separately.

REQUEST:

The Planning Department has received a request from New Cingular Wireless PCS LLC (AT&T) for a Special Exception that would allow a monopine wireless tower in a C-1 Neighborhood Commercial Zoning District at Ladnier Road, PID #82513320.025 (GPC #25-34-SE). The application fee of $250 was paid on July 10, 2025. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-1 Neighborhood Commercial.

1. Location: Ladnier Road, PID #82513320.025 (See Exhibit A)

2. General features of the proposed project:
   Lot Size: approximately 0.46 acres
   Vacant Lot

3. Potable Water and Wastewater Services: Available at current location

4. Current Zoning (See Exhibit B): C-1 Neighborhood Commercial

5. Current Surrounding Zoning (See Exhibit B): C-1 Neighborhood Commercial to the south; R-1 Low Density Single-Family Residential to the north, east and west.

6. Current Surrounding Existing Land Use (See Exhibit C): Vacant to the north and east; Very low to low density residential to the south; Civic to the west.

7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low density residential

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

***Applicant Response**: See attached.*

***Staff Finding**: Unsubstantiated*

2. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

***Applicant Response:** See attached.*

***Staff Finding:** It is staff's opinion that this will not be injurious to the neighborhood or the general welfare.*

3. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

***Applicant Response:** See attached.*

***Staff Finding:** Unsubstantiated*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council,

pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)

5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:

   A. The property changes ownership

   B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or

   C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

1. Recommend that City Council approve the Special Exception;
2. Recommend that City Council approve the Special Exception with changes; or
3. Recommend that City Council deny the Special Exception.

Chairman Ward asked the applicant to present his case.

Sterling Kidd, representative for AT&T, handed out information to the Commissioners regarding the cell tower.

Josh Danos, City Attorney, asked to have a copy for the record.

Mr. Kidd said the reason they were requesting this location for the cell tower was because there was a gap in coverage and this was the only location within the area their engineers found to place the tower for the needed coverage. The city has three types of zoning where a tower is more easily permitted, but there is nothing available in any of those areas. The company goes through a fairly exhaustive process to determine how they fill the coverage gap, and this is the location they were able to find with a willing landowner that would allow them to place the tower. There isn't a tower they could co-locate on because there is not one within search range and all the relevant nearby towers were already co-located on. This tower will also allow co-location of other carriers.

Commissioner Hudson asked about the design of the tower.

Mr. Kidd said the tower is a monopine and is a less intrusive design than others. It is even less intrusive than a monopole. It is more of a camouflaged design that will blend in with the environment. The tower is also designed to collapse on itself.

Commissioner Williams asked who owned the property the tower would be located on.

Chairman Ward stated the record showed the Register's owned the property.

Mr. Kidd said they were leasing the land from the property owner.

Commissioner Hudson asked how Gautier would benefit from the tower.

Mr. Kidd said most everyone uses cell phones. There are coverage gaps because the towers are overloaded, which means people can't communicate, which affects people calling spouses, children, and emergency services. Better wireless communication is always beneficial to a municipality.

Commissioner Williams asked if the Register's owned the house beside the lot in question. He noted that he didn't think the Mosquito Control Office located on the other side of the lot would have any issues.

Chairman Ward looked up the owner and said it looked like the parcel with the house on it was not owned by the Register's.

Mr. Kidd stated that the property was in a C-1, and although there were some houses nearby, there was also some commercial use nearby.

William Kerner, resident of Old Spanish Trail, said he has issues with his cell phone losing service about twice a month.

Chairman Ward said this is definitely needed in South Gautier. He had experienced no cell service in his old neighborhood in South Gautier on a regular basis. He asked if Planning Staff had received any calls or phone calls about the request.

Mr. Ankerson advised that we had received two calls asking for some general information, and once their questions were answered they said they had no problem with the tower going there.

Commissioner Williams asked if the area would be fenced in.

Commissioner Ward said the drawings showed a 50' x 50' fenced in area.

Chairman Ward said he assumed if it was intended to be camouflaged, they would not be clearing the entire property.

Mr. Ankerson said there would be a buffer requirement because it is a C-1 adjoining a R-1, although he wasn't sure how much of a buffer until he checked the UDO.

Chairman Ward noted that the drawings showed the tower closer to the Mosquito Control building, and away from the residences.

Mr. Ankerson advised that the Ordinance requires buffers between certain separate uses and between certain separate zoning classifications.

Commissioner Hudson said his only concern was about security, because there were a lot of children in the area. He would like to have cameras there as a safety measure also.

Mr. Kidd said there is a fence that prevents access to the area. He is not sure if there will be any cameras, but there will be caution signs, etc. on the fence. He feels that it is pretty clear if you approach the area, it is not a place to play.

Commissioner Ward said the drawings show a 5' buffer on three sides of the privacy fence. He noted that you have to go through a gate before you get to the fence.

Commissioner Canada asked who would be responsible for the ground keeping.

Mr. Kidd said they would be responsible for cutting the grass and everything.

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

ACTION TAKEN:

Commissioner Decoteau made a motion to recommend approval of the Special Exception because the evidence presented meets the criteria for approval from the UDO as listed.

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

AYES:	**Josh Ward** **Maurice Hudson** **Robert Williams** **Herman Green** **Marquitta Buxton** **Greg Canada** **Ricky Decoteau**

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

August 7, 2025

GPC #25-34-SE

New Cingular Wireless PCS LLC (AT&T)

Ladnier Road, PID #82513320.025

VII. NEW BUSINESS

2. Consider a request for a **SPECIAL EXCEPTION** that would allow a monopine wireless tower in a C-1 Neighborhood Commercial Zoning District. Ladnier Road, PID #82513320.025. (GPC #25-34-SE)

CITY OF GAUTIER
STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: July 29, 2025

Subject: Consider a request for a Special Exception that would allow a monopine wireless tower in a C-1 Neighborhood Commercial Zoning District. Ladnier Road, PID #82513320.025. (GPC #25-34-SE)

REQUEST:

The Planning Department has received a request from New Cingular Wireless PCS LLC (AT&T) for a Special Exception that would allow a monopine wireless tower in a C-1 Neighborhood Commercial Zoning District at Ladnier Road, PID #82513320.025 (GPC #25-34-SE). The application fee of $250 was paid on July 10, 2025. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-1 Neighborhood Commercial.

1. Location: Ladnier Road, PID #82513320.025 (See Exhibit A)

2. General features of the proposed project:
   Lot Size: approximately 0.46 acres
   Vacant Lot

3. Potable Water and Wastewater Services: Available at current location

4. Current Zoning (See Exhibit B): C-1 Neighborhood Commercial

5. Current Surrounding Zoning (See Exhibit B): C-1 Neighborhood Commercial to the south; R-1 Low Density Single-Family Residential to the north, east and west.

6. Current Surrounding Existing Land Use (See Exhibit C): Vacant to the north and east; Very low to low density residential to the south; Civic to the west.

7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low density residential

DISCUSSION:

The following addresses the review criteria for a Special Exception outlined in Section 4.16.4 of the UDO.

1. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?

***Applicant Response**: See attached.*

***Staff Finding:** Unsubstantiated*

2. Explain how the requested Special Exception will be in harmony with the purpose of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?

***Applicant Response:** See attached.*

***Staff Finding:** It is staff's opinion that this will not be injurious to the neighborhood or the general welfare.*

3. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant.

***Applicant Response:** See attached.*

***Staff Finding:** Unsubstantiated*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.

2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)

5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:

   A. The property changes ownership

   B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or

   C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

1. Recommend that City Council approve the Special Exception;
2. Recommend that City Council approve the Special Exception with changes; or
3. Recommend that City Council deny the Special Exception.

ATTACHMENTS:

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

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

SPECIAL EXCEPTION HEARING APPLICATION

Public Hearing Number
25-34-SE

TYPE OF REQUEST:	FEE:
Special Exception _____	$251.00
*Includes $1.00 filing fee per MS Code §25-60-5	

Special Exception– These uses are not allowed by right and **require** a recommendation by the Planning Commission and approval of the City Council.

Name of Applicant: Baker Donelson on behalf of AT&T

Name of Business: New Cingular Wireless PCS LLC (AT&T)

Address: 1025 Lenox Park Blvd NE, 3rd Floor, Atlanta, GA 30319

Mailing Address (if different): 1901 6th Ave N, Suite 2600, Birmingham, AL 35203

Email Address: phahn@bakerdonelson.com

Phone: 205.250.8366 Cell Phone: _____

Reason for request, location and intended use of Property: Address: ~~2016 Ladnier Road~~; Parcel 82513320.025 Towers are prohibited in the C-1 district in which the proposed. Facility will be located. Applicant is requesting to construct a 120' camouflaged monopine wireless tower.

ATTACHMENTS REQUIRED AS APPLICABLE:

- x 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- x 2. Legal descriptions and street address.
- x 3. A detailed project narrative that also addresses the questions on the "Criteria for Approval" page of this application.
- N/A 4. Copy of protective covenants or deed restrictions, if any.
- N/A 5. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
- x 6. Any other information requested by the Planning Director.
- x 7. Owner's Consent form if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant: PH

FOR OFFICE USE ONLY

Date Received 7/10/25 **Verify as Complete** OK per Scott

Fee Amount Received 251.00

Initials of Employee Receiving Application Bab

A-1

OWNERS CONSENT AND DESIGNATIC OF AGENCY – SPECIAL EXCEPTION

Date of Application: 6-11-25

I, Donald and Regina Register, the fee simple owner of the following described property (give legal description):

SUBJECT PARCEL (BOOK 1734, PAGE 168)
Commencing at the SW corner of Section 36, Township 8 South, Range 7 West; thence run S89°35'E for 448.0 feet to a point; thence run S02°23'E for 5096.35 feet to an iron rod on the apparent east margin of Landier Road; thence run N02°23'W along said east margin for 87.47 feet to an iron rod; thence run N80°38'59"E for 203.66 feet to an iron rod; thence run S02°23'14"E for 112.49 feet to an iron rod; thence run S 87°42'21"W for 202.17 feet to an iron rod and to the POINT OF BEGINNING.

hereby petition to the City of Gautier to *Grant a Special Exception of* Section 5.2.2 - Wireless Telecommunications Facility and affirm that Baker Donelson on behalf of AT&T

is hereby designated to act as agent on my behalf to accomplish the above.

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

Donald Register Regina R Register
(Owner's Signature)

The foregoing instrument was acknowledged before me this 11th day of June, 20 25 by Donald and Regina Register, who is personally known to me or has produced MS DL as identification and who did take an oath.

Jeremi D. Price
(Printed Name of Notary Public)

(Signature of Notary Public)

Commission # 16205. My commission expires 7-10-2026.

(Notary Seal)

STATE OF MISSISSIPPI
JEREMI D PRICE
NOTARY PUBLIC
Jackson County
Commission Expires
July 10, 2026
COMMISSION NUMBER 16205

requirements of Article XI. Additional landscaping may be required around the perimeter of a fence or wall if deemed necessary to buffer adjacent properties.

B. Ground mounted equipment shall be screened from view by suitable vegetation, except where a design of non-vegetative screening better reflects and compliments the architectural character of the surrounding neighborhood. The governing authority may require additional screening or otherwise require design modifications to insure that the attractiveness and the aesthetic quality of the area is not adversely impacted.

RESPONSE: Acknowledged and agreed. The proposed ground equipment will be surrounded by a 5' wide landscaping buffer and existing vegetation to provide screening from adjacent properties and rights-of-way as shown on the enclosed Site Drawings at **Exhibit 5**.

Section 14.10: Removal of Abandoned or Unused Facilities

The owner of a telecommunication tower which has been abandoned or is unused shall provide the Planning Department with a copy of the notice to the FCC of intent to cease operations. The obsolete tower and accessory structures shall be removed within six (6) months after the date of ceasing operations. In the event that a tower and its associated facilities are not removed within six (6) months of cessation of operations at a site, the tower and associated facilities may be removed by the City and the costs of removal assessed against the property.

RESPONSE: Acknowledged and agreed.

Section 14.11 : Applications for New Construction of WTFs

Application for approval of a telecommunications facility or tower shall require site plan review, a public hearing before the Planning Commission and approval by the City Council. Submittal requirements and accompanying applications shall in accordance with the requirements of Article IV.

RESPONSE: Acknowledged and agreed.

ARTICLE IV: GENERAL PROCEDURES

Section 4.16 Special Exception

4.16.4 Criteria for Approval

A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when the following criteria are established:

A. That a literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and that interpretation of this ordinance would work unnecessary hardship upon the applicant;

B. That the requested Special Exception will be in harmony with the purpose and intent of this ordinance and will not be injurious to the neighborhood or the general welfare; and
C. That the special circumstances are not the result of actions of the applicant.

RESPONSE: The proposed Facility is to be located on the Property which is zoned C-1 (Neighborhood Commercial) which requires a Special Exception Permit. Towers are only permitted as a conditional use on properties zoned C-3, I, and TC in the City. There are no existing properties within the search ring or within approximately one mile of the proposed Facility in which wireless facilities are allowed as shown on the enclosed Zoning Map Permitted District Radius at **Exhibit 13**. The Facility has been sited on a commercial property within the geographic search area to reduce the impact to residential and residentially zoned properties and avoid wetlands and flood zone issues as shown and described in the enclosed Diligence Report at **Exhibit 16**.

A literal interpretation of these requirements will deprive the Applicant of rights enjoyed by applicants for towers on other commercially zoned properties and would be an unnecessary hardship on the applicant due to the restrictive nature of the Code and the current zoning of properties in the area as shown on the enclosed Zoning Map Permitted District Radius at **Exhibit 13** and as certified in that Diligence Report at **Exhibit 16**. The current zoning districts and restrictive nature of the Code are not the result of actions of the applicant.

Communications towers are an integral part of our country's critical telecommunication infrastructure and are a benefit to the public good. For the vast majority of Americans, cell phones have replaced landlines as our primary source of personal communications. In the case of emergencies, cell towers are invaluable governmental entities and citizens alike.

The requested exception for the proposed Facility is in harmony with the Code's intent to locate towers outside of residentially zoned areas and be harmonious and not injurious to the surrounding area. The proposed Facility will consist of a 120' camouflaged monopine tower. The existing conditions of the property include pine trees which will further screen the tower from view and help the camouflaged tower better blend with the surrounding area.

Section 4.18: Variance

Section 4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

A. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;
B. That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;

BAKER DONELSON
BEARMAN, CALDWELL & BERKOWITZ, PC

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SUITE 2600
BIRMINGHAM, AL 35203
PHONE: 205.328.0480

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W. PATTON HAHN
DIRECT DIAL: 205.250.8366
E-MAIL ADDRESS: PHAHN@BAKERDONELSON.COM

July 9, 2025

VIA ELECTRONIC MAIL AND FEDEX

City of Gautier, MS
Attn: Planning Department
3330 US-90
Gautier, MS 39553

RE: *Proposed Telecommunications Facility*
Site Name: Graveline Road
Address: Ladnier Road, Gautier, MS 39553 Our
File No.: 4000001.500143

Dear Sir or Madam:

I am writing on behalf of AT&T Wireless ("AT&T" or "Applicant"). AT&T is requesting to build a new cell tower in the City of Gautier, Mississippi on parcel 82513320.025, which is owned by Donald and Regina Register (collectively, the "Landlord").

In support of the proposed project, we submit this letter and supporting documentation for a Special Exception Permit to allow the construction of a wireless telecommunications facility (the "Facility") at the property located on Ladnier Road, Gautier, MS 39553 (the "Property"). The proposed Facility will be a one-hundred twenty (120') monopine camouflaged tower with a four-foot (4') lightning rod on Property owned by the Landlord, who has leased AT&T the necessary space for the tower and ground equipment.

ZONING REQUEST – SPECIAL EXCEPTION PERMIT AND VARIANCE

The Facility meets most of the requirements of Article XIV: Telecommunication Facilities of the Unified Development Ordinance except for Section 14.5: Zoning District and Section 14.6.B: Distance from Residential Uses. AT&T is seeking a Special Exception to Section 14.5 and a Variance to Section 14.6.B of the Ordinance as outlined below.

As further detailed below, the proposed use, a telecommunications tower, will benefit the surrounding neighborhood by providing access to modern wireless telecommunications infrastructure to provide the latest telecommunications technologies for use by the citizens and businesses of the City of Gautier, Mississippi as well as its first responders.

Article XIV, Section 4.16, and Section 4.18 of the Ordinance set forth the development and application criteria for telecommunications towers, special exceptions, and variances respectively:

ARTICLE XIV: TELECOMMUNICATION FACILITIES

Section 14.1: Purpose and Intent

The purpose of this section is to establish general guidelines for the siting of wireless telecommunications facilities (WTFs), specifically towers and antennas. The Intent of the guidelines is to:

A. Protect residential areas from potential adverse impacts by encouraging the location of facilities in nonresidential areas
B. Enhance the ability of providers of wireless telecommunications services to provide those services quickly, effectively and efficiently
C. Encourage the joint use of new and existing sites
D. Minimize the total height of towers within the community
E. Encourage service providers to locate and configure facilities in such a way as to minimize adverse impacts through careful design, siting, landscaping, buffering and innovative camouflaging techniques.

RESPONSE: Acknowledged and agreed. The proposed Facility will be in the C-1 Neighborhood Commercial zoning district but will be located near existing residential districts to enable reliable access to wireless services as outlined in the enclosed RF Justification Letter at **Exhibit 6** and as illustrated in those RF Propagation Maps at **Exhibit 7**. There is a definite need for increased wireless connectivity in this area but most of the area is zoned residential or currently developed for residential use which limits the availability of potential locations for new wireless facilities and wireless network infrastructure. There are also no available existing towers in or near the geographic search area. To minimize the aesthetic impact on the surrounding area and residential uses, the proposed Facility has been designed as a camouflaged monopine tower, the overall height was reduced from 155' to 120', designed to allow for three (3) total carriers, and located as far from existing residential uses as allowable on the existing property.

Section 14.3: General Standards

A. FCC Licensing

The City will only process WTF permit applications upon a satisfactory showing of proof that the applicant is an FCC licensed telecommunications provider or that the applicant has agreements with an FCC licensed telecommunications provider for use or lease of the facility.

RESPONSE: Applicant is a FCC licensed telecommunications provider and operates under various licenses within the City of Gautier and Jackson County as shown in the enclosed FCC License List at **Exhibit 8.**

B. Compliance with Other Laws

Applicants must show, to the satisfaction of the Planning Director that the proposed tower is in compliance with current FCC and FAA rules and regulations and all other applicable federal, state, and local laws, rules, and regulations.

RESPONSE: Acknowledged and agreed. Please see enclosed RF Non-Interference Letter at **Exhibit 9** which outlines all FCC regulations which the site will comply with regarding interference and RF emissions. In addition, notice and approval is not required by the FAA as certified in that FAA Pre-Screening Results enclosed at **Exhibit 10.**

C. Principal or Accessory Use
WTFs may be considered either principal or accessory uses. A different use of an existing structure on the same lot shall not preclude the installation of WTFs on that lot.

RESPONSE: Acknowledged and agreed.

D. Co-Location Requirement
No new tower shall be permitted unless the applicant demonstrates to the reasonable satisfaction of the governing authority that no existing tower or other structure can accommodate the applicant's proposed antenna within a one (1) mile search radius (one half (1/2) mile for towers under one hundred twenty (120) feet in height, one quarter (1/4) mile for towers under eighty (80) feet in height) of the proposed tower. Evidence submitted to demonstrate that no existing tower or structure can accommodate the applicant's proposed antenna may consist of any of the following:

1. No existing towers or structures are located within the geographic area required to meet applicant's engineering requirements.
2. Existing towers or structures are not of sufficient height to meet applicant's engineering requirements.
3. Existing towers or structures do not have sufficient structural capacity to support applicant's proposed antenna and related equipment and the existing or approved tower cannot be reinforced, modified or replaced to accommodate planned or equivalent equipment at a reasonable cost.
4. The applicant's proposed antenna would cause electromagnetic interference with the antenna on the existing towers or structures, or the antenna on the existing towers or structures would cause interference with the applicant's proposed antenna.
5. The fees or costs required to share an existing tower or structure or to adapt an existing tower or structure for sharing are unreasonable. Costs exceeding new tower construction are presumed unreasonable.
6. Property owners or owners of existing towers or structures are unwilling to accommodate reasonably the applicant's need.
7. The applicant demonstrates that there are other limiting factors that render existing towers and structures unsuitable.

8. Any evidence submitted to the governing authority in order to meet the requirements of this section shall be documented by a qualified and licensed professional engineer.

RESPONSE: There are no existing towers within a 1-mile radius of the proposed Facility as certified and illustrated on that enclosed Inability to Collocate Statement at **Exhibit 11**.

Section 14.4: Types of WTF Permitted

A. Towers

Monopole construction required. All towers will be of a tapering monopole construction.

RESPONSE: Acknowledged and agreed. The proposed Facility will include a camouflaged monopine tower as shown on the enclosed Site Drawings at **Exhibit 5** and Photo Simulations at **Exhibit 12**.

B. Rooftop or Building Mounted.

RESPONSE: Not applicable.

Section 14.5: Zoning District

The location of new Wireless Telecommunications Facilities shall be in accordance with the provisions of Article IV; however, antennas which do not add more than twenty (20) feet may be added to certain existing facilities or structures in accordance with the following regulations:

A. Existing towers regardless of the zoning district; and

B. Free-standing non-residential structures such as a water tower which are located within industrial areas and are fifty (50) feet or taller.

RESPONSE: Article V of the Ordinance limits the location of Wireless Telecommunication Facilities to three (3) non-residential districts as conditional uses which includes the C-3 (Highway Commercial), I (Industrial), and TC (Town Center Mixed Use) districts. The overwhelming majority of the area of the City located south of I-90 does not include *any* of these zoning districts, as illustrated in the approximate 0.95 radius enclosed Zoning Map Permitted District Radius at **Exhibit 13**. The existing zoning in the surrounding area and Article V's restriction of wireless facilities to just three (3) districts creates an effective prohibition on the location of Wireless Telecommunications Facilities in the southern portion of the City. Due to the existing district restrictions, AT&T is seeking a Special Exception to allow for the use of a Wireless Telecommunications Facility on the Property which is zoned C-3.

Section 14.6: Minimum Distances and Setbacks on Lots

A. Separation distances between towers.

1. Monopole, lattice or guyed Telecommunication Towers shall not be located within one-quarter (1/4) mile or one thousand three hundred fifty (1,350) feet of any existing monopole, lattice or guyed telecommunication tower.
2. Separation distances between towers shall be measured from the base of tower to base of tower, excluding pad, footing, or foundation. The separation distances shall be measured by drawing or following a straight line between the nearest point on the base of the existing tower and the proposed tower base, pursuant to a site plan of the proposed tower.

RESPONSE: The nearest towers are located more than 1-mile from the proposed site as certified and illustrated in the enclosed Inability to Collocate Statement at **Exhibit 11**.

B. Distance from Residential Uses.
The distance from the perimeter of the tower or monopole to any residence shall be equal to the height of the tower plus thirty (30) feet.

RESPONSE: The proposed Facility will meet setbacks to all nearby residences except for the adjacent residence to the north as shown on sheet C-1.1 of the enclosed Site Drawings at **Exhibit 5**. AT&T respectfully requests relief from strict interpretation of the setback requirement and approval of its Variance application. The proposed tower at the Facility will be located greater than tower height from all nearby residences as shown on sheet C-1.1 of the enclosed Site Drawings at **Exhibit 5**. In addition, the proposed tower has been engineered such that in the unlikely event of tower failure, the tower will buckle and fold over itself resulting in a 0' fall zone radius which will not encroach on any adjacent properties, structures, or residences as certified in that Fall Zone Engineering Letter at **Exhibit 14**.

C. Lot setbacks.

All towers, support structures, accessory buildings and guy wires shall be in accordance with the required setback requirements of the base zoning district.

RESPONSE: The Facility's ground equipment will be setback in accordance with the requirements of the C-1 base zoning district as shown on the enclosed Zoning Drawings at **Exhibit 5**.

D. Calculation of Setback.

For purposes of determining whether the installation of WTFs complies with district development regulations including, but not limited to, setback requirements, lot-coverage

requirements, and other requirements, the dimensions of the entire lot shall control, even though the WTFs may be located on leased parcels within that lot.

RESPONSE: Acknowledged and agreed.

Section 14.7: Tower Specifications

A. Height
Unless further restricted in this Ordinance, WTFs which are proposed as a stand-alone tower may not exceed the following height and usage criteria:

1. For a single user, up to ninety (90) feet in height; and.
2. For two (2) or more users, up to one hundred twenty (120) feet in height.
3. Towers integrated into an architectural element of an existing or proposed structure such as a church steeple shall not exceed the height of the existing architectural element, unless a variance is obtained from the City Council.

RESPONSE: The tower at the Proposed Facility will be a 120' monopine designed for three (3) total users as shown on the enclosed Site Drawings at **Exhibit 5**.

B. Lighting.

1. Towers shall not be illuminated through the use of artificial lights such as strobe lights or other lighting devices unless specifically required by the FAA or other state and federal government agencies. Light fixtures may be attached if it is part of the design incorporated into the tower structure to be used for the illumination of athletic fields, parking lots, streets or other similar areas. Lighting of the accessory buildings for basic security purposes is permissible but may not result in unnecessary glare on adjacent properties in residentially zoned areas.

2. Should lighting be required by state or federal law, such lighting shall be placed on the tower and designed in such a way as to minimize the glare on adjacent residential properties. White strobe lights may not be used unless required by the FCC.

RESPONSE: The tower at the proposed Facility will not be lit and is not required to be lit by the FAA.

C. Signs.
Towers shall not display signs or advertisements for commercial or non-commercial purposes, unless such signs are for the purpose of providing warning or specific equipment information and or/unless required by any federal or state regulations.

RESPONSE: Acknowledged and agreed. Only warning signs, tower identification signs, and emergency signs will be mounted to the compound fence as shown on the enclosed Site Drawings at **Exhibit 5**.

D. Colors
Except where superseded by the requirements of a state or federal regulatory agency possessing jurisdiction over Telecommunication Towers, towers shall be constructed of galvanized or unpainted metal or shall be painted in a neutral color, designed to blend into the surrounding environment such as gray.

RESPONSE: The tower at the proposed Facility will be a camouflaged monopine tower which will be painted brown and green similar to a mature pine tree as shown on the enclosed Site Drawings on **Exhibit 5** and Photo Simulations at **Exhibit 12.**

E. Co-Location Standards
Any proposed tower shall be designed structurally, electrically, and in all respects to accommodate both the applicant's antennas and comparable antennas for at least two (2) additional users if the tower is over one hundred (100) feet in height or for at least one (1) additional user if the tower is over sixty (60) feet in height. Towers must be designed to allow for future rearrangement of antennas upon the tower and to accept antennas mounted at varying heights.

RESPONSE: The proposed Facility will be designed to accommodate three (3) total users as shown on the enclosed Site Drawings at **Exhibit 5** and as certified in those Tower Design Drawings at **Exhibit 15.**

Section 14.8: Accessory Utility Buildings

All utility buildings and structures accessory to a tower shall be architecturally designed to blend in with the surrounding environment and shall meet the minimum setback requirements of the underlying zoning district. Use of approved tower sites is approved for telecommunication purposes only. Secondary uses such as maintenance shops, contractor's offices or similar uses shall be reviewed as a conditional use and approved by the City Council upon recommendation of the Planning Commission.

RESPONSE: Acknowledged and agreed. The proposed ground equipment will be galvanized steel gray in finish and will be surrounded by landscaping and existing vegetation to provide screening from adjacent properties and rights-of-way as shown on the enclosed Site Drawings at **Exhibit 5.**

Section 14.9: Buffering and Landscaping

An eight (8) foot fence or wall as measured from the finished grade of the site shall be required around the base of any telecommunication tower and around any necessary buildings or structures.

A. A minimum five (5) foot landscaping buffer shall be installed around the entire perimeter of the site outside of the required fence or wall consistent with the

requirements of Article XI. Additional landscaping may be required around the perimeter of a fence or wall if deemed necessary to buffer adjacent properties.

B. Ground mounted equipment shall be screened from view by suitable vegetation, except where a design of non-vegetative screening better reflects and compliments the architectural character of the surrounding neighborhood. The governing authority may require additional screening or otherwise require design modifications to insure that the attractiveness and the aesthetic quality of the area is not adversely impacted.

RESPONSE: Acknowledged and agreed. The proposed ground equipment will be surrounded by a 5' wide landscaping buffer and existing vegetation to provide screening from adjacent properties and rights-of-way as shown on the enclosed Site Drawings at **Exhibit 5**.

Section 14.10: Removal of Abandoned or Unused Facilities

The owner of a telecommunication tower which has been abandoned or is unused shall provide the Planning Department with a copy of the notice to the FCC of intent to cease operations. The obsolete tower and accessory structures shall be removed within six (6) months after the date of ceasing operations. In the event that a tower and its associated facilities are not removed within six (6) months of cessation of operations at a site, the tower and associated facilities may be removed by the City and the costs of removal assessed against the property.

RESPONSE: Acknowledged and agreed.

Section 14.11 : Applications for New Construction of WTFs

Application for approval of a telecommunications facility or tower shall require site plan review, a public hearing before the Planning Commission and approval by the City Council. Submittal requirements and accompanying applications shall in accordance with the requirements of Article IV.

RESPONSE: Acknowledged and agreed.

ARTICLE IV: GENERAL PROCEDURES

Section 4.16 Special Exception

4.16.4 Criteria for Approval

A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when the following criteria are established:

A. That a literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and that interpretation of this ordinance would work unnecessary hardship upon the applicant;

B. That the requested Special Exception will be in harmony with the purpose and intent of this ordinance and will not be injurious to the neighborhood or the general welfare; and
C. That the special circumstances are not the result of actions of the applicant.

RESPONSE: The proposed Facility is to be located on the Property which is zoned C-1 (Neighborhood Commercial) which requires a Special Exception Permit. Towers are only permitted as a conditional use on properties zoned C-3, I, and TC in the City. There are no existing properties within the search ring or within approximately one mile of the proposed Facility in which wireless facilities are allowed as shown on the enclosed Zoning Map Permitted District Radius at **Exhibit 13**. The Facility has been sited on a commercial property within the geographic search area to reduce the impact to residential and residentially zoned properties and avoid wetlands and flood zone issues as shown and described in the enclosed Diligence Report at **Exhibit 16**.

A literal interpretation of these requirements will deprive the Applicant of rights enjoyed by applicants for towers on other commercially zoned properties and would be an unnecessary hardship on the applicant due to the restrictive nature of the Code and the current zoning of properties in the area as shown on the enclosed Zoning Map Permitted District Radius at **Exhibit 13** and as certified in that Diligence Report at **Exhibit 16**. The current zoning districts and restrictive nature of the Code are not the result of actions of the applicant.

Communications towers are an integral part of our country's critical telecommunication infrastructure and are a benefit to the public good. For the vast majority of Americans, cell phones have replaced landlines as our primary source of personal communications. In the case of emergencies, cell towers are invaluable governmental entities and citizens alike.

The requested exception for the proposed Facility is in harmony with the Code's intent to locate towers outside of residentially zoned areas and be harmonious and not injurious to the surrounding area. The proposed Facility will consist of a 120' camouflaged monopine tower. The existing conditions of the property include pine trees which will further screen the tower from view and help the camouflaged tower better blend with the surrounding area.

Section 4.18: Variance

Section 4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

A. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;
B. That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;

C. That the special conditions and circumstances do not result from actions of the applicant; and
D. That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RESPONSE: The proposed Facility will meet setbacks to all nearby residences except for the adjacent residence to the north as shown on sheet C-1.1 of the enclosed Site Drawings at **Exhibit 5**. AT&T respectfully requests relief from strict interpretation of the setback requirement in Section 14.6.B and approval of its Variance application. The proposed tower at the Facility will be located greater than tower height from all nearby residences as shown on sheet C-1.1 of the enclosed Site Drawings at **Exhibit 5**. In addition, the proposed tower has been engineered such that in the unlikely event of tower failure, the tower will buckle and fold over itself resulting in a 0' fall zone radius which will not encroach on any adjacent properties, structures, or residences as certified in that Fall Zone Engineering Letter at **Exhibit 14**.

The current property is limited in size and adjacent to a property with existing residential structures which makes meeting the tower height plus 30' setback standards to the residence to the north impossible and also maintain district setback requirements. The need for the variance is not the result of applicant's actions and mentioned conditions are unique to the size of the property and current residential development on the property to the north.

We would appreciate these applications for a Special Exception and Variance Permit be placed on the agenda for the next scheduled Planning Commission meeting. If you have any questions or require any additional information, please do not hesitate to contact me.

Sincerely,

BAKER, DONELSON, BEARMAN,
CALDWELL & BERKOWITZ, PC

W. Patton Hahn

Enclosures

AT&T
850 Pear Orchard Road
Ridgeland, MS 39157

December 9, 2024

Scott Ankerson
Planning Director
City of Gautier, MS
3330 U.S. 90
Gautier, MS 39553

Re: Statement of Need for Proposed Graveline Road Cell Site

Dear Mr. Ankerson:

The proposed AT&T cell site known as Graveline Road is primarily intended to increase network capacity in the city of Gautier, MS in the in the area surrounding Ladnier Road and Graveline Road, between U.S. 90 and Pascagoula Bay. A traffic capacity forecast performed by AT&T in April 2022 indicated that the 100° facing sector of the existing Gautier cell site at 2800 Guillotteville Road would become congested and require capacity offload by April 2024.

To maximize the capacity offload on the congested sector, AT&T's design requires a new cell site that is placed near or within the coverage area of the congested sector, so that the new cell site can capture some of that congested coverage area within the new cell site coverage area. The new cell site is then able to capture traffic that used to go to the congested sector and thus relieve the load on the congested sector.

AT&T is proposing a new ground build tower location for this proposed capacity offload cell site, as there are no existing tower structures within a one mile radius of the proposed tower location. In fact, the nearest tower structure to the proposed location holds AT&T's Gautier cell site which is triggering the capacity need.

As designed, the proposed Graveline Road cell site will serve a large portion of the area currently covered by the congested existing sector, dividing the current traffic load between existing and planned sectors, and relieving capacity on surrounding cells as well. Additionally, the site will improve AT&T's in-building wireless coverage in Gautier in the areas of the city closest to the Gulf Coast.

The capacity and coverage benefits of this proposed AT&T cell site location will provide an improved wireless experience for AT&T's customers living, traveling, and working in this area, and will significantly improve AT&T's wireless network in the City of Gautier.

If there are any further questions about this proposed cell site location, please call me at 601-260-0087.

Respectfully,

Robert M. Hataway, P.E.
Principal-RAN Engineer
Mississippi Registration Number 18008

ROBERT M. HATAWAY
LICENSED PROFESSIONAL
ENGINEER
18008
STATE OF MISSISSIPPI

USA

AT&T FA NUMBER
15959048

AT&T SITE NAME
GRAVELINE ROAD

VERTICAL BRIDGE ID
US-MS-5221

THESE CD'S WERE COMPILED IN PART BY UTILIZING 15959048 RFDS 44890 UP DATED ON: 04/30/2025.
ALL AT&T TOWER EQUIPMENT INFORMATION TO BE CONFIRMED WITH LATEST AT&T RF DESIGN PRIOR TO INSTALLATION.

REFER TO THE PROVIDED STRUCTURAL DESIGN REPORT DRAWN BY ARIA SERVICES, INC., DATED 06/12/2025.

IWM JOB # 1: WSBHM0000101 ORACLE PTN # 1: 2703A17GQQ
IWM JOB # 2: WSBHM0000102 ORACLE PTN # 2: 2703A17GQR
IWM JOB # 3: WSBHM0000449 ORACLE PTN # 3: 2703A17M9V
IWM JOB # 4: WSBHM0000103 ORACLE PTN # 4: 2703A17GQP
IWM JOB # 5: WSBHM0000450 ORACLE PTN # 5: 2703A17M7F
IWM JOB # 6: WSBHM0032441 ORACLE PTN # 6: 2703A16AR9

TOWER TYPE
PROPOSED 120' MONOPINE TOWER
SITE ADDRESS
PARCEL# 82513320.025
GAUTIER, MS 39553

COMPLIANCE CODE

ALL WORK SHALL BE PERFORMED AND MATERIALS INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNMENT AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THESE CODES.

1. INTERNATIONAL BUILDING CODE (IBC)
2. NATIONAL ELECTRIC CODE (NEC)
3. LOCAL BUILDING CODE
4. CITY/COUNTY ORDINANCES

UTILITY COMPANIES

POWER COMPANY: ENTERGY
PHONE: (800) 368 3749

TELEPHONE COMPANY: AT&T
PHONE: (888) 333 6651

VICINITY MAP

SHEET INDEX

SHEET NO:	DESCRIPTION:
T-1	TITLE SHEET & PROJECT INFORMATION
–	SURVEY
C-1	OVERALL SITE PLAN
C-1.1	AERIAL SITE PLAN
C-1.2	ENLARGED SITE PLAN
C-1.3	EQUIPMENT PLAN
C-2	TOWER ELEVATION
C-2.1	ANTENNA PLAN
C-2.2	MOUNTING DETAILS
C-2.3	TOWER EQUIPMENT SPECIFICATIONS
C-2.4	TOWER DESIGN
C-3	SITE SIGNAGE
C-3.1	FENCE DETAILS
C-3.2	CONSTRUCTION DETAILS
C-4	GROUND EQUIPMENT SPECIFICATIONS
C-4.1	GENERATOR SPECIFICATIONS
C-4.2	FOUNDATION DETAILS
C-4.3	H-FRAME DETAILS
C-5	GRADING PLAN
C-5.1	ROAD PROFILE
C-5.2	SEDIMENT & EROSION CONTROL DETAILS
E-1	ELECTRICAL NOTES
E-1.1	ELECTRICAL SPECIFICATIONS & DETAILS
E-2	UTILITY SITE PLAN
E-3	ELECTRICAL DETAILS
G-1	GROUNDING SITE PLAN
G-2	GROUNDING DETAILS & NOTES
L-1	LANDSCAPING PLAN
–	SUPPLEMENTAL

PROJECT SUMMARY

SITE ADDRESS:

PARCEL# 82513320.025
GAUTIER, MS 39553
COUNTY: JACKSON
PARCEL OWNER: DONALD S. & REGINA C REGISTER
PARCEL ID: 82513320.025

GEOGRAPHIC COORDINATES:

LATITUDE: 30° 22' 15.532" N / 30.370981°
LONGITUDE: 88° 38' 45.506" W / -88.645974°
GROUND ELEVATION: 16.4'

ZONING INFORMATION:

JURISDICTION: JACKSON COUNTY
ZONING CLASS: N/A

811 Know what's below. Call before you dig.

PROJECT DESCRIPTION

THE PROPOSED PROJECT CONSISTS OF:

- NEW FENCED COMPOUND WITHIN A 50'X50' LEASE AREA
- NEW AT&T WUC & GENERATOR ON 4' EMI PLATFORM
- NEW 120' MONOPINE TOWER
- NEW AT&T ANTENNAS & ASSOCIATED EQUIPMENT ON NEW 120' MONOPINE TOWER

PROJECT LOCATION DIRECTIONS

DIRECTIONS FROM:1025 LENOX PARK BLVD NE

HEAD SOUTH ON N WATER ST TOWARD ST MICHAEL ST. USE THE LEFT 2 LANES TO MERGE ONTO I-10 W VIA THE RAMP TO PASCAGOULA. ENTERING MISSISSIPPI TAKE EXIT 61 TOWARD GAUTIER VANCLEAVE. USE ANY LANE TO TURN LEFT ONTO GAUTIER VANCLEAVE RD. PASS BY LITTLE CAESARS PIZZA (ON THE RIGHT IN 3.2 MI). USE THE MIDDLE LANE TO TURN LEFT ONTO US-90 E. TURN RIGHT ONTO LADNIER RD.

PROJECT NOTES

1. THE FACILITY IS UNMANNED.
2. A TECHNICIAN WILL VISIT THE SITE APPROXIMATELY ONCE A MONTH FOR ROUTINE INSPECTION AND MAINTENANCE.
3. THE PROJECT WILL NOT RESULT IN ANY SIGNIFICANT LAND DISTURBANCE OR EFFECT OF STORM WATER DRAINAGE.
4. NO SANITARY SEWER, POTABLE WATER OR TRASH DISPOSAL IS REQUIRED.
5. HANDICAP ACCESS IS NOT REQUIRED.
6. THE PROJECT DEPICTED IN THESE PLANS QUALIFIES AS AN ELIGIBLE FACILITIES REQUEST ENTITLED TO EXPEDITED REVIEW UNDER 47 U.S.C. § 1455(A) AS A MODIFICATION OF AN EXISTING WIRELESS TOWER THAT INVOLVES THE COLLOCATION, REMOVAL, AND/OR REPLACEMENT OF TRANSMISSION EQUIPMENT THAT IS NOT A SUBSTANTIAL CHANGE UNDER CFR § 1.61000 (B)(7).

PROJECT TEAM

ENGINEER:

SMW ENGINEERING
158 BUSINESS CENTER DRIVE
BIRMINGHAM, AL 35244
CONTACT: JEREMY SHARIT, PE
PHONE: 205-397-6761

APPLICANT:

NEW CINGULAR WIRELESS PCS LLC.
1025 LENOX PARK BLVD NE, 3RD FLOOR
ATLANTA, GA 30319

TOWER OWNER:

VERTICAL BRIDGE, LLC
750 PARK OF COMMERCE DRIVE
SUITE 200
BOCA RATON, FL 33487

at&t

SMW ENGINEERING GROUP, LLC
TOGETHER PLANNING A BETTER TOMORROW
158 BUSINESS CENTER DRIVE
BIRMINGHAM, AL 35244
TEL: 205-252-6985 www.smweng.com

SMW JOB #22-1319

AT&T FA
15959048
SITE NAME
GRAVELINE ROAD

VERTICAL BRIDGE ID
US-MS-5221

PARCEL# 82513320.025
GAUTIER, MS 39553

ISSUED FOR:

REV	DESCRIPTION	BY	DATE
A	CLIENT REVIEW	JCM	03/14/25
B	CLIENT REVIEW	JCM	04/29/25
C	CLIENT REVIEW	JCM	05/05/25
D	FOR PERMITTING	JCM	05/09/25
E	FOR PERMITTING	JCM	06/17/25

CA# E-0265
JEREMY D. SHARIT
LICENSED PROFESSIONAL ENGINEER
19160
STATE OF MISSISSIPPI
06/17/2025

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT.

TITLE SHEET & PROJECT INFORMATION

SHEET NUMBER:
T-1

82513320.025 REGISTER DONALD S (LE)

PIDN: 82513320.025

GISP: 871.01-03-0141.00

Owner Information

Percent of Ownership: 100

Name: REGISTER DONALD S (LE)

Name 2: REGISTER REGINA

Mailing Address: P O BOX 461
GAUTIER MS
39553

Site Address: LADNIER RD GAUTIER

Land Information

Section: 01

Acreage: 0.46

Township: 8

Range: 7

Street Name LADNIER RD

Value and Tax Information

Total Assessed Value: 791

Total Appraised Value: 5270

Improvement Value: 1930

Land Value: 3340

Tax Amount: 80

SQ FT: 0

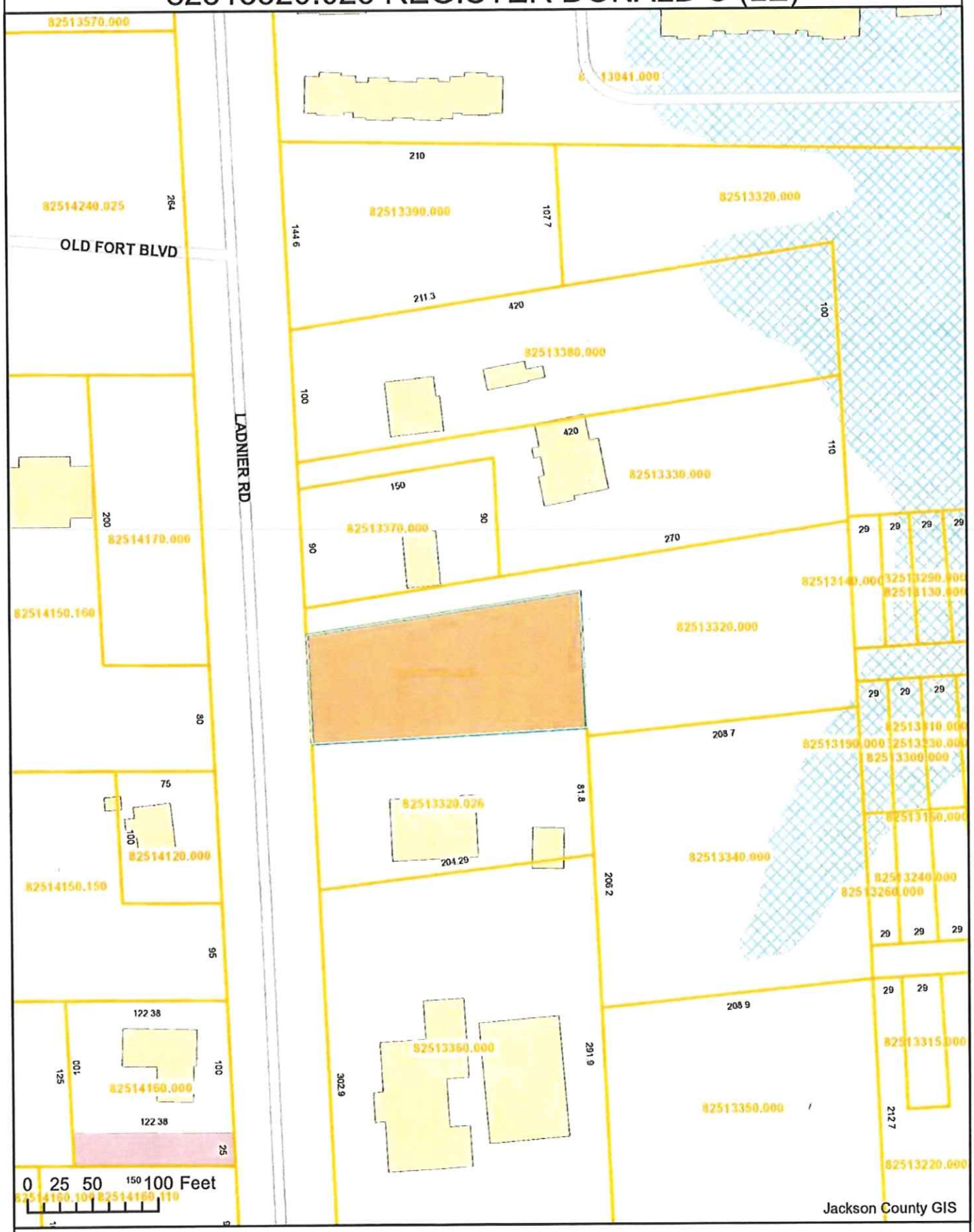
Year Built: 0

Legal Description

Description: COM SWC SECT 36 E 448' S 2* E 50
96.35' N2*W 111.44' TO POB N2* W
87.47' N80*E 203.66' S 2* E 112
.49' S 87* W 202.17' TO POB PER
SURVEY DB 1734-168 DB 2188-788 (
141 MAP871.01-03)

Deed Book / Page: 2188 / 788

82513320.025 REGISTER DONALD S (LE)



https://webmap.co.jackson.ms.us/

7/21/2025

Exhibit A
Location Map

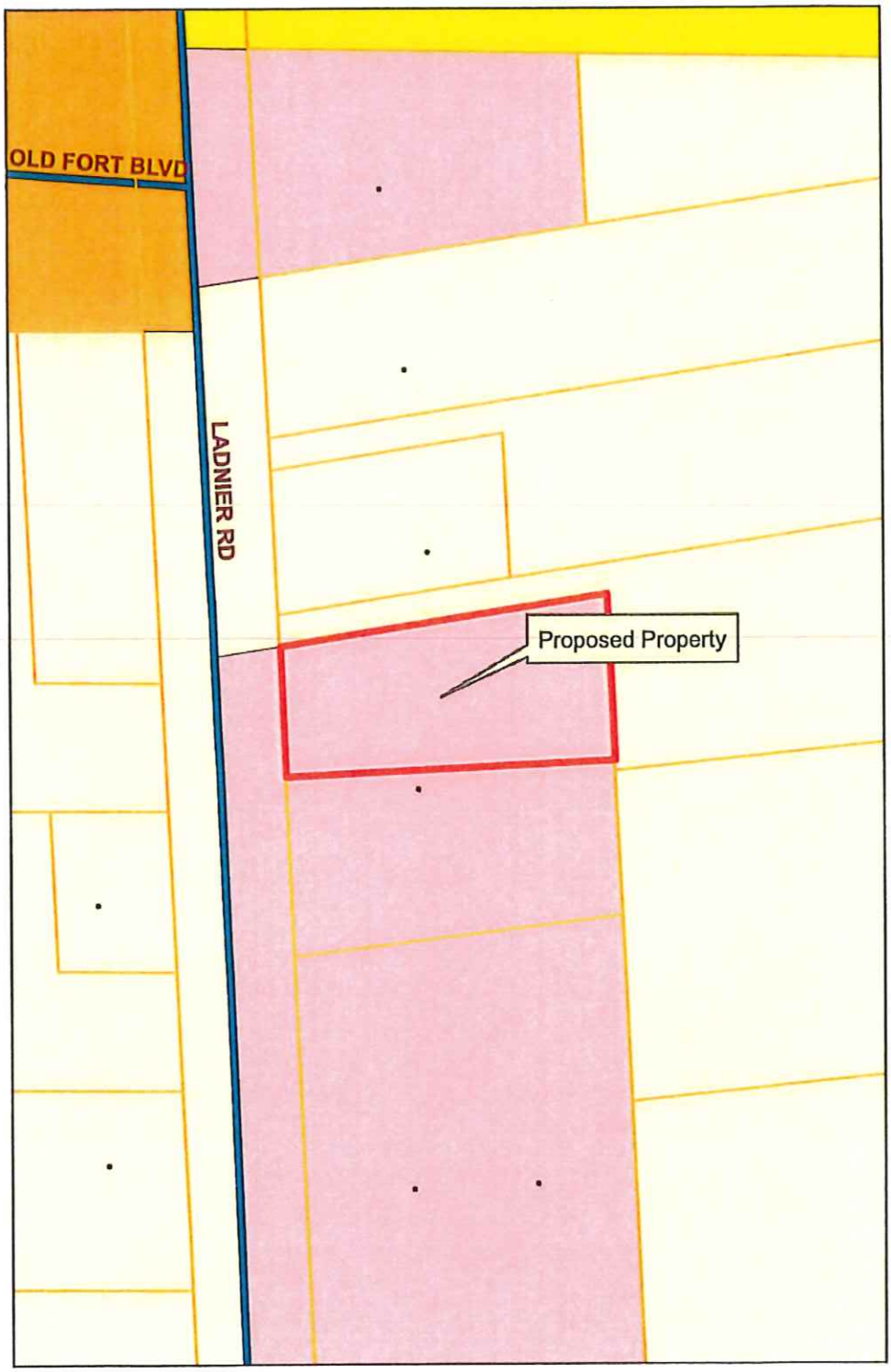
Prepared by:

City of Gautier
Planning Department

Exhibit B
Existing Zoning

Prepared by:

City of Gautier
Planning Department



Legend

Zoning

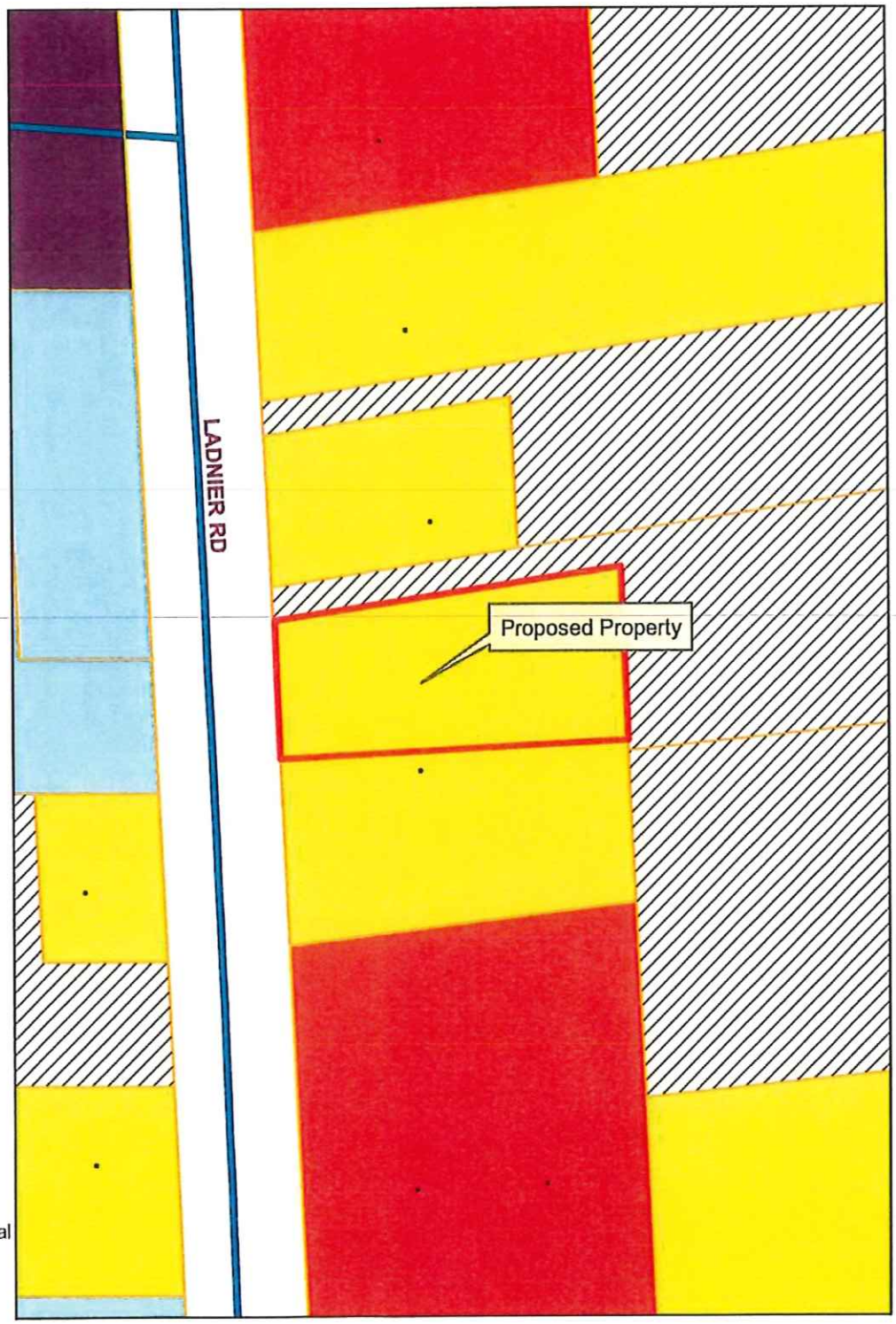
ZONECODE

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

Exhibit C
Existing Land-Use

Prepared by:

City of Gautier
Planning Department



Legend

EXISTING LAND USE

ELU_08

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

Exhibit D
Future Land-Use

Prepared By:

City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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

Councilman Minor made the motion to accept the Planning Commission's recommendation to approve the request for a twenty-three (23') variance from a telecommunication tower to the nearest residence in a C-1 Neighborhood Commercial Zoning District, as presented, located at Ladnier Road, Gautier, MS (GPC #25-35-VAR) (PID #82513320.025). 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 331-2025

WHEREAS, the Planning Department received a request from New Cingular Wireless PCS, LLC (AT&T), located at Ladnier Road, for a twenty-three-foot (23') variance from a telecommunication tower to the nearest residence in a C-1 Neighborhood Zoning District; and

WHEREAS, on July 10, 2025, the Planning Department received a request from the applicant for a twenty-three-foot (23') variance from a telecommunication tower to the nearest residence for a camouflaged 120' monopine wireless telecommunication tower; and

WHEREAS, the applicant would like to place the telecommunication tower on a vacant lot in a C-1 Neighborhood Commercial Zoning District; and

WHEREAS, the Unified Development Ordinance requires that the distance from the perimeter of a telecommunication tower or monopole to any residence shall be equal to the height of the tower plus thirty feet (30'). The tower would be 127'2" from the nearest residence instead of 150' required for the proposed tower; and

WHEREAS, the applicant is requesting a twenty-three (23') variance to the distance requirement between a telecommunication tower or monopole and the nearest residence; and

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

WHEREAS, based on the information presented to the Council, the Mayor and Councilmembers hereby find that all criteria under Section 4.18.4 of the Unified Development Ordinance have been met in this case;

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

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

Motion was made by **Councilman Minor**, 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 August 19, 2025.

CITY OF GAUTIER
MEMORANDUM

To:	Paula Yancey, City Manager
From:	Babs Logan, Planning Technician
Date:	08/11/2025
Subject:	Consider a request for a twenty-three foot (23') variance from a telecommunication tower to the nearest residence in a C-1 Neighborhood Commercial Zoning District at Ladnier Road, PID #82513320.025, (GPC #25-35-VAR)

REQUEST:
The Planning Department has received a request from New Cingular Wireless PCS LLC (AT&T) for a twenty-three foot (23') variance from a telecommunication tower to the nearest residence in a C-1 Neighborhood Commercial Zoning District at Ladnier Road, PID #82513320.025, (GPC #25-35-VAR). The application fee of $175 was paid on July 10, 2025. All public notice requirements have been met.

BACKGROUND:
The applicant would like to put a camouflaged 120' monopine wireless telecommunication tower on a vacant lot in a C-1 Neighborhood Commercial District. The Unified Development Ordinance (UDO) requires that the distance from the perimeter of a telecommunication tower or monopole to any residence shall be equal to the height of the tower plus thirty (30) feet. The tower would only be 127'2" from the nearest residence instead of 150' required for the proposed tower.

DISCUSSION:
The applicant is asking for a twenty-three foot (23') variance to the distance requirement between a telecommunication tower or monopole and the nearest residence. The proposed tower will only be 127'2" from the nearest residence instead of the required 150'. The UDO requires that the distance between a tower and the nearest residence be equal to the height of the tower plus thirty feet (30').

DETERMINATION OF APPLICABLE LAW:

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

The UDO defines **Hardship** as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or special exception. An unnecessary hardship exists if:
(1) the land in question cannot yield a reasonable return if used only
(a) for a purpose allowed in that zone (applicable to special exceptions), or
(b) as permitted by the dimensional requirements of this ordinance (applicable to variances);
(2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
(3) that the use to be authorized by the variance will not alter the essential character of the locality.
UDO SECTION 4.18: Variance
In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage) of this ordinance may be granted if the applicant can prove that because of physical constraints of the property

involved, he is not able to build the same type of structure that other persons with the same zoning classification can build. Variances for uses permitted will not be considered in as much as "use Variances" are not legal in the State of Mississippi.
Most Variances must be granted by the City Council; however, certain minor Variances may be granted by the Economic Development Director in accordance with *Section 4.18.3* below.

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

1. 30% of required off-street parking spaces and/or
2. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION:

The Planning Commission recommends approval of the Variance because the evidence presented meets the criteria for approval from the UDO as listed.
The City Council may:
Approve the variance request as presented;
Approve the variance request with changes; or
Deny variance request.

ATTACHMENTS:

1. Excerpt GPC Meeting 8.7.25 (#25-35-VAR)
2. Complete Packet 25-35-VAR

Excerpt from August 7, 2025, Planning Commission Meeting:

The Planning Department has received a request for a twenty-three foot (23') variance from a telecommunication tower to the nearest residence in a C-1 Neighborhood Commercial Zoning District at Ladnier Road, PID #82513320.025, (GPC #25-35-VAR)

Scott Ankerson, Planning Director, gave a brief overview of the case. He noted that this request was related to the Special Exception they just heard.

REQUEST:

The Planning Department has received a request from New Cingular Wireless PCS LLC (AT&T) for a twenty-three foot (23') variance from a telecommunication tower to the nearest residence in a C-1 Neighborhood Commercial Zoning District at Ladnier Road, PID #82513320.025, (GPC #25-35-VAR). The application fee of $175 was paid on July 10, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a camouflaged 120' monopine wireless telecommunication tower on a vacant lot in a C-1 Neighborhood Commercial District. The Unified Development Ordinance (UDO) requires that the distance from the perimeter of a telecommunication tower or monopole to any residence shall be equal to the height of the tower plus thirty (30) feet. The tower would only be 127'2" from the nearest residence instead of 150' required for the proposed tower.

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

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

The UDO defines **Hardship** as:

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

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

4.18.3 Administrative Variances

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

A. 30% of required off-street parking spaces and/or

B. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

A. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;

B. That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;

C. That the special conditions and circumstances do not result from actions of the applicant; and

D. That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

Chairman Ward asked the applicant to present his case.

Sterling Kidd, representative for AT&T, said that the tower was pushed as far as it could be to the Mosquito Control building. The tower is designed to sustain winds up to 161 mph, which is based on the Telecommunications Industry Association standards. Most importantly, is that the tower folds over onto itself. It essentially folds in half instead of falling flat. The reason for the setback is that if it falls flat, it won't crush a home.

Commissioner Hudson asked what the total weight of the tower was. He also asked if there would be guidewires on the tower since we are in a hurricane prone area. He was concerned about the winds blowing it over.

Mr. Kidd said he was not sure about either. That information could possibly be in the handout they were given.

Chairman Ward said according to the letter in the information they were given, there is internal cabling and a safety climb wire. So, the internal cable would make it buckle back

down on itself. The information given states that it would have a zero-fall radius. He said that the letter they were given in the handout would be in the exhibits from the meeting and if there were any liabilities or issues this letter has already been issued to the city.

Commissioner Ward noted that the tower was 120', so even if the tower was to fall in the direction of the residence it shouldn't hit it. The distance from the residence is 127'2". The Ordinance requires an additional 30' more than the height of the tower, which is why the variance is needed.

Mr. Ankerson said the Ordinance requirement was probably based on if a tower fell completely flat the whole distance, they wanted a little extra in case there were projectiles from the fall. This tower is designed to fold in half if it falls, so that is about half the distance of the height of the tower.

Chairman Ward noted that the Ordinance says residence not building. So the commercial building that is a lot closer, that it could possibly fall on, is not included in the distance requirement.

Mr. Kidd said in the original layout the tower would not meet the distance requirement for two homes, so they changed the layout and moved the tower location.

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

ACTION TAKEN:

Commissioner Canada made a motion to recommend approval of the Variance because the evidence presented meets the criteria for approval from the UDO as listed.

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

AYES: **Josh Ward**
Maurice Hudson
Robert Williams
Herman Green
Marquitta Buxton
Greg Canada
Ricky Decoteau

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

August 7, 2025

GPC #25-35-VAR

Ladnier Road, PID #82513320.025

VII. NEW BUSINESS

3. Consider a request for a twenty-three foot (23') variance from a telecommunication tower to the nearest residence in a C-1 Neighborhood Commercial Zoning District. Ladnier Road, PID #82513320.025, (GPC #25-35-VAR)

CITY OF GAUTIER
STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: July 29, 2025

Subject: Consider a request for a twenty-three foot (23') variance from a telecommunication tower to the nearest residence in a C-1 Neighborhood Commercial Zoning District. Ladnier Road, PID #82513320.025, (GPC #25-35-VAR)

REQUEST:

The Planning Department has received a request from New Cingular Wireless PCS LLC (AT&T) for a twenty-three foot (23') variance from a telecommunication tower to the nearest residence in a C-1 Neighborhood Commercial Zoning District at Ladnier Road, PID #82513320.025, (GPC #25-35-VAR). The application fee of $175 was paid on July 10, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a camouflaged 120' monopine wireless telecommunication tower on a vacant lot in a C-1 Neighborhood Commercial District. The Unified Development Ordinance (UDO) requires that the distance from the perimeter of a telecommunication tower or monopole to any residence shall be equal to the height of the tower plus thirty (30) feet. The tower would only be 127'2" from the nearest residence instead of 150' required for the proposed tower.

DISCUSSION:

The applicant is asking for a twenty-three foot (23') variance to the distance requirement between a telecommunication tower or monopole and the nearest residence. The proposed tower will only be 127'2" from the nearest residence instead of the required 150'. The UDO requires that the distance between a tower and the nearest residence be equal to the height of the tower plus thirty feet (30').

DETERMINATION OF APPLICABLE LAW:

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

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

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

The UDO defines **Hardship** as:

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

A. 30% of required off-street parking spaces and/or

B. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

A. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;

B. That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;

C. That the special conditions and circumstances do not result from actions of the applicant; and

D. That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI

PLANNING DEPARTMENT

PUBLIC HEARING APPLICATION

Public Hearing Number

25-35-VAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:		FEE:
Variance	_____	$176.00

*Includes $1.00 filing fee per MS Code §25-60-5

Name of Applicant: Baker Donelson on behalf of AT&T

Name of Business: New Cingular Wireless PCS LLC (AT&T) Phone: 205.250.8366

Property Address: Address: ~~2016 Ladnier~~ Road; Parcel 82513320.025 Mailing Address (if Different): 1901 6th Ave N, Suite 2600, Birmingham, AL

E-Mail Address: phahn@bakerdonelson.com

Reason for request, location and intended use of Property: Variance from Section 14.6.B for proposed camouflaged 120' monopine wireless telecommunication tower.

ATTACHMENTS REQUIRED AS APPLICABLE:

x 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.

x 2. A detailed project narrative.

N/A 3. Copy of protective covenants or deed restrictions, if any.

N/A 4. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.

x 5. Any other information requested by the Planning Director.

Signature of Applicant: PH Date of Application: 07/02/2025

FOR OFFICE USE ONLY

Date Received 7/10/25 Verify as Complete OK per Scott

Fee Amount Received 176.00 Initials of Employee Receiving Application Babs

C-1

B. That the requested Special Exception will be in harmony with the purpose and intent of this ordinance and will not be injurious to the neighborhood or the general welfare; and
C. That the special circumstances are not the result of actions of the applicant.

RESPONSE: The proposed Facility is to be located on the Property which is zoned C-1 (Neighborhood Commercial) which requires a Special Exception Permit. Towers are only permitted as a conditional use on properties zoned C-3, I, and TC in the City. There are no existing properties within the search ring or within approximately one mile of the proposed Facility in which wireless facilities are allowed as shown on the enclosed Zoning Map Permitted District Radius at **Exhibit 13**. The Facility has been sited on a commercial property within the geographic search area to reduce the impact to residential and residentially zoned properties and avoid wetlands and flood zone issues as shown and described in the enclosed Diligence Report at **Exhibit 16**.

A literal interpretation of these requirements will deprive the Applicant of rights enjoyed by applicants for towers on other commercially zoned properties and would be an unnecessary hardship on the applicant due to the restrictive nature of the Code and the current zoning of properties in the area as shown on the enclosed Zoning Map Permitted District Radius at **Exhibit 13** and as certified in that Diligence Report at **Exhibit 16**. The current zoning districts and restrictive nature of the Code are not the result of actions of the applicant.

Communications towers are an integral part of our country's critical telecommunication infrastructure and are a benefit to the public good. For the vast majority of Americans, cell phones have replaced landlines as our primary source of personal communications. In the case of emergencies, cell towers are invaluable governmental entities and citizens alike.

The requested exception for the proposed Facility is in harmony with the Code's intent to locate towers outside of residentially zoned areas and be harmonious and not injurious to the surrounding area. The proposed Facility will consist of a 120' camouflaged monopine tower. The existing conditions of the property include pine trees which will further screen the tower from view and help the camouflaged tower better blend with the surrounding area.

Section 4.18: Variance

Section 4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

A. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or buildings in the same district;
B. That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;

C. That the special conditions and circumstances do not result from actions of the applicant; and
D. That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RESPONSE: The proposed Facility will meet setbacks to all nearby residences except for the adjacent residence to the north as shown on sheet C-1.1 of the enclosed Site Drawings at **Exhibit 5**. AT&T respectfully requests relief from strict interpretation of the setback requirement in Section 14.6.B and approval of its Variance application. The proposed tower at the Facility will be located greater than tower height from all nearby residences as shown on sheet C-1.1 of the enclosed Site Drawings at **Exhibit 5**. In addition, the proposed tower has been engineered such that in the unlikely event of tower failure, the tower will buckle and fold over itself resulting in a 0' fall zone radius which will not encroach on any adjacent properties, structures, or residences as certified in that Fall Zone Engineering Letter at **Exhibit 14**.

The current property is limited in size and adjacent to a property with existing residential structures which makes meeting the tower height plus 30' setback standards to the residence to the north impossible and also maintain district setback requirements. The need for the variance is not the result of applicant's actions and mentioned conditions are unique to the size of the property and current residential development on the property to the north.

We would appreciate these applications for a Special Exception and Variance Permit be placed on the agenda for the next scheduled Planning Commission meeting. If you have any questions or require any additional information, please do not hesitate to contact me.

Sincerely,

BAKER, DONELSON, BEARMAN,
CALDWELL & BERKOWITZ, PC

W. Patton Hahn

Enclosures

Section 14.6: Minimum Distances and Setbacks on Lots

A. Separation distances between towers.

1. Monopole, lattice or guyed Telecommunication Towers shall not be located within one-quarter (1/4) mile or one thousand three hundred fifty (1,350) feet of any existing monopole, lattice or guyed telecommunication tower.
2. Separation distances between towers shall be measured from the base of tower to base of tower, excluding pad, footing, or foundation. The separation distances shall be measured by drawing or following a straight line between the nearest point on the base of the existing tower and the proposed tower base, pursuant to a site plan of the proposed tower.

RESPONSE: The nearest towers are located more than 1-mile from the proposed site as certified and illustrated in the enclosed Inability to Collocate Statement at **Exhibit 11**.

B. Distance from Residential Uses.
The distance from the perimeter of the tower or monopole to any residence shall be equal to the height of the tower plus thirty (30) feet.

RESPONSE: The proposed Facility will meet setbacks to all nearby residences except for the adjacent residence to the north as shown on sheet C-1.1 of the enclosed Site Drawings at **Exhibit 5**. AT&T respectfully requests relief from strict interpretation of the setback requirement and approval of its Variance application. The proposed tower at the Facility will be located greater than tower height from all nearby residences as shown on sheet C-1.1 of the enclosed Site Drawings at **Exhibit 5**. In addition, the proposed tower has been engineered such that in the unlikely event of tower failure, the tower will buckle and fold over itself resulting in a 0' fall zone radius which will not encroach on any adjacent properties, structures, or residences as certified in that Fall Zone Engineering Letter at **Exhibit 14**.

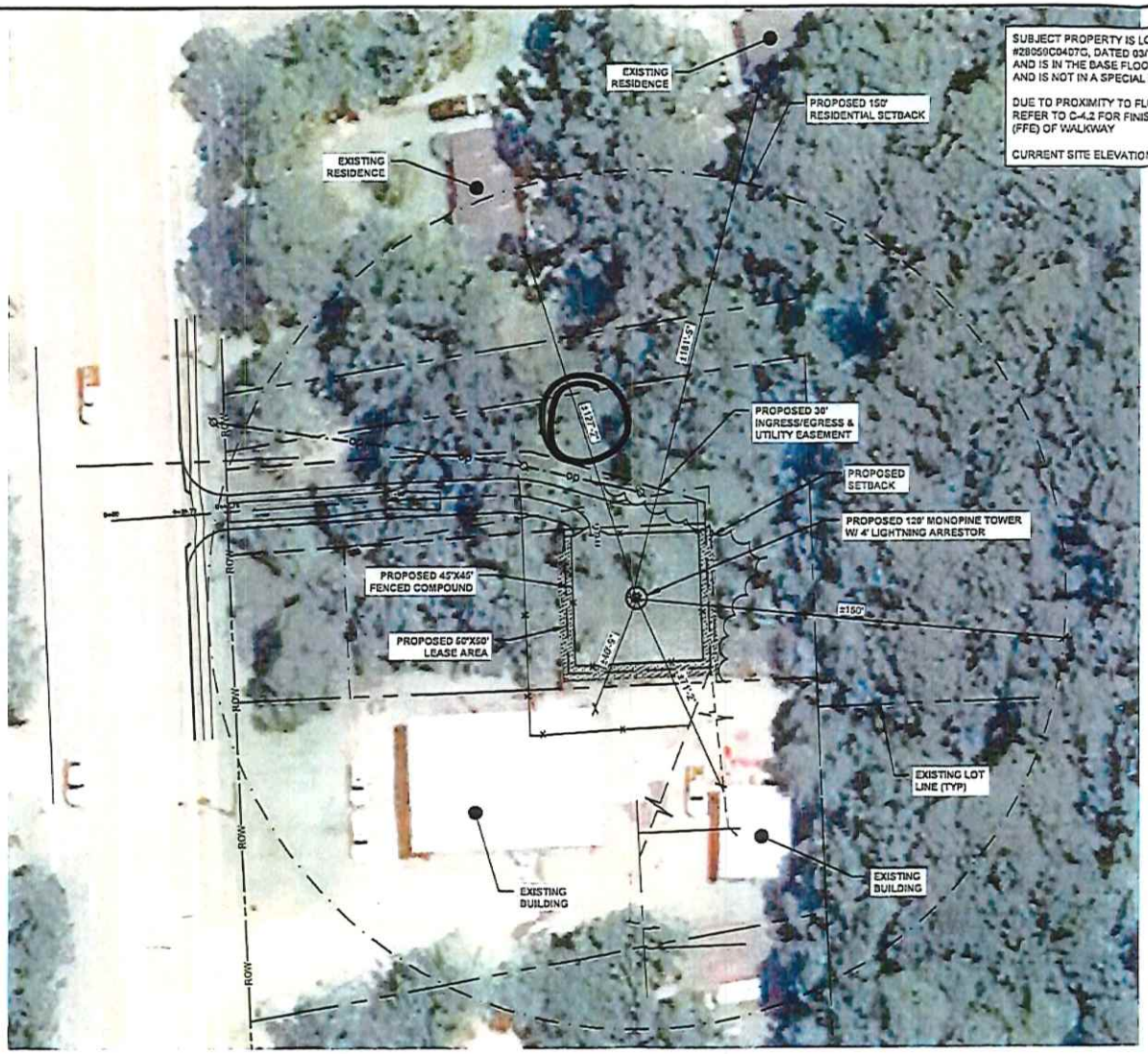
C. Lot setbacks.

All towers, support structures, accessory buildings and guy wires shall be in accordance with the required setback requirements of the base zoning district.

RESPONSE: The Facility's ground equipment will be setback in accordance with the requirements of the C-1 base zoning district as shown on the enclosed Zoning Drawings at **Exhibit 5**.

D. Calculation of Setback.

For purposes of determining whether the installation of WTFs complies with district development regulations including, but not limited to, setback requirements, lot-coverage



SUBJECT PROPERTY IS LOCATED IN PANEL #28059C0407G, DATED 03/16/2009 AND IS IN THE BASE FLOOD ZONE "X" AND IS NOT IN A SPECIAL FLOOD HAZARD AREA.

DUE TO PROXIMITY TO FLOOD ZONE "AE", REFER TO C-4.2 FOR FINISHED FLOOR ELEVATION (FFE) OF WALKWAY

CURRENT SITE ELEVATION IS 16.4' PER 1A

40' 20' 0 40'

SCALE: 1"=20' (22X34)
1"=40' (11X17)

at&t

SMW ENGINEERING GROUP, LLC
TOGETHER PLANNING A BETTER TOMORROW
158 BUSINESS CENTER DRIVE
BIRMINGHAM, AL 35244
TEL: 205-252-4885 www.smwengg.com

SMW JOB #22-1319

AT&T FA
15959048
SITE NAME
GRAVELINE ROAD

2016 LADNIER ROAD
GAUTIERR, MS 39553

ISSUED FOR:

REV	DESCRIPTION	BY	DATE
A	CLIENT REVIEW	JCM	03/14/25
B	CLIENT REVIEW	JCM	04/29/25
C	CLIENT REVIEW	JCM	05/05/25
D	FOR PERMITTING	JCM	05/06/25

CA# E-0265
JEREMY D. SHARIT
LICENSED PROFESSIONAL ENGINEER
19160
STATE OF MISSISSIPPI
05/06/2025

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT.

AERIAL SITE PLAN

SHEET NUMBER:
C-1.1

82513320.025 REGISTER DONALD S (LE)

PIDN: 82513320.025

GISP: 871.01-03-0141.00

Owner Information

Percent of Ownership: 100

Name: REGISTER DONALD S (LE)

Name 2: REGISTER REGINA

Mailing Address: P O BOX 461
GAUTIER MS
39553

Site Address: LADNIER RD GAUTIER

Land Information

Section: 01

Acreage: 0.46

Township: 8

Range: 7

Street Name LADNIER RD

Value and Tax Information

Total Assessed Value: 791

Total Appraised Value: 5270

Improvement Value: 1930

Land Value: 3340

Tax Amount: 80

SQ FT: 0

Year Built: 0

Legal Description

Description: COM SWC SECT 36 E 448' S 2* E 50
96.35' N2*W 111.44' TO POB N2* W
87.47' N80*E 203.66' S 2* E 112
.49' S 87* W 202.17' TO POB PER
SURVEY DB 1734-168 DB 2188-788 (
141 MAP871.01-03)

Deed Book / Page: 2188 / 788

82513320.025 REGISTER DONALD S (LE)

https://webmap.co.jackson.ms.us/ 7/21/2025

Exhibit A
Location Map

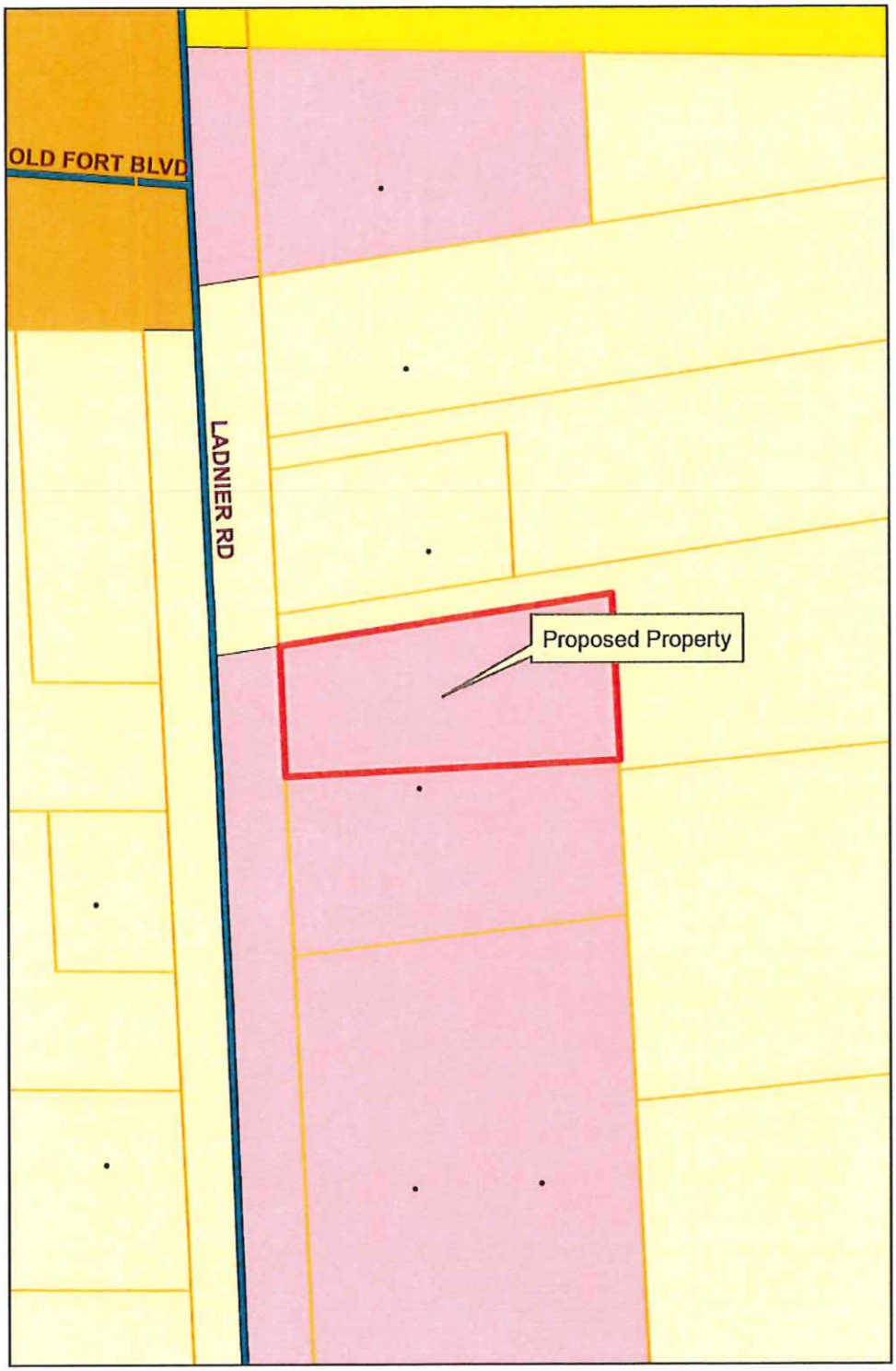
Prepared by:

City of Gautier
Planning Department

Exhibit B
Existing Zoning

Prepared by:

City of Gautier
Planning Department



Legend

Zoning

ZONECODE

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

Exhibit C
Existing Land-Use

Prepared by:

City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

Exhibit D
Future Land-Use

Prepared By:

City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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

Councilman Minor made the motion to approve the Docket of Claims, as presented, provided that all entries thereon are true, correct, properly entered and not fraudulent. Councilman George 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 332-2025

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 Minor,** seconded by **Councilman George,** 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 August 19, 2025.

Docket of Claims
Release date from 08/19/2025 thru 08/19/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STATE TREASURER	253088	08/19/2025	08/05/2025			5,886.46	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-300 / JUL 2025 COURT ASSESSMENTS			07312025	08/01/2025			5,886.46
001	MS DEPT OF PUBLIC SAFETY	253089	08/19/2025	08/05/2025			398.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-300 / JUL 2025 SPECIAL ASSESSMENTS			06312025	08/10/2025			398.00
001	MS DEPT OF PUBLIC SAFETY	253090	08/19/2025	08/05/2025			55.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-300 / JUL 2025 INTERLOCK FEES			07312025	08/01/2025			55.00
001	VICTIMS OF HUMAN TRAFFICKING FUND	253091	08/19/2025	08/05/2025			75.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-300 / JUL 2025 STATE ASSESSMENTS			07312025	08/01/2025			75.00
001	SPORTSCONDUCTOR LLC DBA JARVIS	253092	08/19/2025	08/05/2025			256.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-502 / 2025 CHEER (17)			6479	08/01/2025			67.15
	001-170-502 / 2025 FOOTBALL (48)			6479	08/01/2025			189.60
001	ACE DATA STORAGE INC	253094	08/19/2025	08/05/2025			105.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / JUL 2025 SHREDDING SERVICE			108183	08/01/2025			105.00
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	253095	08/19/2025	08/05/2025			349.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / JUL 2025 ACCT 6006920			202507-1	08/01/2025			349.00
001	C SPIRE WIRELESS	253096	08/19/2025	08/05/2025			540.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-606 / NCIC EQUIP CHGS 3000652433			652433-50	08/01/2025			540.00
001	DELTA UTILITIES	253097	08/19/2025	08/05/2025			61.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-630 / CENTRAL FIRE:6/24-7/25/25			11000885-1	07/31/2025			61.60
001	DELTA UTILITIES	253098	08/19/2025	08/05/2025			51.51	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-630 / SOUTH FIRE:6/24-7/25/25			11000999-0	07/31/2025			51.51
001	RJ YOUNG COMPANY LLC	253099	08/19/2025	08/05/2025			746.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / UNL-J9NI00-01 RENTAL FEE			INV7629603	08/04/2025			746.00
001	FUELMAN	253101	08/19/2025	08/05/2025			2,665.21	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 / UNL FUEL			NP68913171	08/04/2025			101.09
	001-092-525 / UNL FUEL			NP68913171	08/04/2025			78.18
	001-100-525 / UNL FUEL			NP68913171	08/04/2025			1,891.80

Docket of Claims
Release date from 08/19/2025 thru 08/19/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	253101	08/19/2025	08/05/2025			2,665.21	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-525	UNL&DSL FUEL	NP68913171	08/04/2025		327.71
001-170-525	UNL&DSL FUEL	NP68913171	08/04/2025		141.28
001-205-525	UNL&DSL FUEL	NP68913171	08/04/2025		125.15

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	253104	08/19/2025	08/06/2025			415.19	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-631	SOUTH FD 76008001	07192025	07/28/2025		296.95
001-170-631	BACOT SPLASHPAD 103751001	07192025	07/28/2025		32.20
001-170-631	BACOT UPGRADES 113730001	07192025	07/28/2025		51.04
001-170-631	BACOT 114484001	07192025	07/28/2025		35.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	253105	08/19/2025	08/06/2025			10,824.43	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-633	STREET LIGHTING 10054	07182025	07/24/2025		7,105.95
001-201-633	WM PAYNE 10054-100244008	07182025	07/24/2025		53.28
001-092-631	CITY HALL 10054	07182025	07/24/2025		1,167.18
001-170-631	FRAZIER PARK 10045	07182025	07/24/2025		63.83
001-170-631	SENIOR BLDG 10045	07182025	07/24/2025		67.58
001-161-631	CENTRAL FD 10054	07182025	07/24/2025		471.48
001-092-631	HWY 90 SIGN 10054	07182025	07/24/2025		35.04
001-092-631	PUBLIC WORKS 10054	07182025	07/24/2025		337.46
001-170-631	CITY PARK 10054	07182025	07/24/2025		145.66
001-201-629	SIGNAL LIGHTS 10054	07182025	07/24/2025		1,376.97

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	253106	08/19/2025	08/06/2025			654.91	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-631	BACOT LIGHTS 10137	07192025	07/28/2025		527.67
001-201-629	SIGNAL LIGHTS 10138	07192025	07/28/2025		127.24

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BIENVILLE ANIMAL MEDICAL CENTER	253132	08/19/2025	08/11/2025			359.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-514	GI BIOME 16# BAG: LADY J	2223681	07/14/2025		103.00
001-100-514	TYLAN POWDER: LADY J	2225058	07/30/2025		137.00
001-100-514	45CT COBALEQUIN TAB(2):LADY J	2225058	07/30/2025		67.00
001-100-514	DISCOUNT: LADY J	2225058	07/30/2025		-51.00
001-100-514	GI BIOME 16# BAG: LADY J	2225058	07/30/2025		103.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BORDIS & DANOS PLLC	253133	08/19/2025	08/11/2025			11,250.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-060-602	AUG 2025 RETAINER	146	08/01/2025		11,250.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RELX INC DBA LEXISNEXIS	253134	08/19/2025	08/11/2025			163.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	JUL 2025 4254VNBSY	3095924150	07/31/2025		163.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DIRECTV LLC	253135	08/19/2025	08/11/2025			182.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-698	WEST STN: 022727663 (SEP)	X250814	08/14/2025		182.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FOSTERS A/C & HEATING INC	253136	08/19/2025	08/11/2025			182.25	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-635 ESA SERV CALL: CITY HALL			W1175564	07/29/2025			106.25
	001-092-635 DUAL CAPACITOR: U#6			W1175564	07/29/2025			76.00
001	GRAND VIEW SECURITY LLC	253137	08/19/2025	08/11/2025			340.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-698 ALARM MONITOR: BUDDY DAVIS			0801135616	08/01/2025			340.00
001	H2O INNOVATION OPERATION & MAINTENANCE	253138	08/19/2025	08/11/2025			31,832.51	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-672 JUL 2025 MAINT OPS			2025-07	07/31/2025			31,832.51
001	MISSISSIPPI POWER	253139	08/19/2025	08/11/2025			1,155.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-628 JUL 2025 LEASE: BACOT			0796886005	08/05/2025			1,155.00
001	SKELLY'S SPECIALTY ENGRAVING LLC	253140	08/19/2025	08/11/2025			37.65	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-698 4X8 ENGRAVED PAVER: VET TOWER			1002	07/31/2025			37.65
001	SBM REPORTING LLC	253141	08/19/2025	08/11/2025			200.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-698 PLANNING MTG 8/7/25			MB25089	08/08/2025			200.00
001	SOUTHERN PEST CONTROL INC	253142	08/19/2025	08/11/2025			605.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 CITY FACILITIES			171-464724	07/18/2025			605.00
001	WASTE PRO - GAUTIER	253143	08/19/2025	08/11/2025			285.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-698 FRASIER PORT O LET			0001500128	07/31/2025			35.00
	001-170-698 BACOT PORT O LET			0001500144	07/31/2025			250.00
001	TEC	253144	08/19/2025	08/11/2025			89.91	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 MONTHLY LONG DISTANCE			1233010	08/01/2025			89.91
001	AIRGAS USA LLC	253145	08/19/2025	08/11/2025			662.80	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-588 CYLINDER RENTAL			5518171104	07/31/2025			662.80
001	C SPIRE WIRELESS	253147	08/19/2025	08/11/2025			1,505.85	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-001-605 COUNCIL CELL PHONES			0030759348	07/31/2025			310.10
	001-021-605 CITY MGR CELL PHONE			0030759348	07/31/2025			48.89
	001-040-605 ADMIN CELL PHONE			0030759348	07/31/2025			83.37
	001-090-605 BLDG-PLNG CELL PHONES			0030759348	07/31/2025			258.52
	001-090-698 IPAD SERVICE (3)			0030759348	07/31/2025			103.44
	001-094-605 GRANT-PROJ CELL PHONES			0030759348	07/31/2025			146.67

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	253147	08/19/2025	08/11/2025			1,505.85	(CONTINUED)
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-605 FIRE CELL PHONES			0030759348	07/31/2025			146.67
	001-170-605 REC CELL PHONES			0030759348	07/31/2025			254.33
	001-205-605 MAINT CELL PHONES			0030759348	07/31/2025			153.86
001	ACE HARDWARE OF OCEAN SPRINGS	253152	08/19/2025	08/11/2025			340.35	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-639 N280' NYLON LINE (3): WDEATER			41460193	05/28/2025			42.21
	001-170-639 CHAIN CUT LOOP (2)			41460193	05/28/2025			54.54
	001-170-639 FILTER COVER; BLADE (2)			41460193	05/28/2025			22.70
	001-170-639 PARTS: STIHL SAW REPAIR			41469906	06/24/2025			51.20
	001-170-639 LABOR: STIHL SAW REPAIR			41469906	06/24/2025			158.33
	001-170-639 FUEL PUMP: WEEDEATER			41483685	07/30/2025			11.37
001	AUTO TRUCK AND TRAILER PARTS INC	253153	08/19/2025	08/11/2025			281.34	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-638 TRANSMISSION FLUID (6)			324132	07/01/2025			125.10
	001-161-638 RADIATOR SIGHT GLASS (3)			324228	07/07/2025			51.39
	001-170-639 HUB: REC TRAILER			324298	07/09/2025			55.00
	001-170-639 BEARING CAPS: REC TRAILER			324307	07/09/2025			20.45
	001-170-559 ELEC TAPE(2); TIRE PATCH KIT			324621	07/23/2025			29.40
001	AUTOZONE INC	253154	08/19/2025	08/11/2025			39.12	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-638 GEARSHIFT REPR KIT (2)			4907839129	07/30/2025			39.12
001	HOME TEAM TIRE & AUTO SERVICE	253155	08/19/2025	08/11/2025			543.83	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-638 FLAT REPAIR: #12558			500729	07/17/2025			22.00
	001-100-638 FS FH PURSUIT (1): #17823			500750	07/21/2025			150.84
	001-100-638 FS DESTINATION(1): #17120			500751	07/22/2025			195.00
	001-100-638 FLAT REPAIR: #12803			500753	07/21/2025			22.00
	001-100-638 TIRE PRESSURE SENSOR: #17823			500754	07/21/2025			89.99
	001-100-638 FLAT REPAIR: #06750			500816	07/21/2025			22.00
	001-100-638 MOUNT/BALANCE TIRE: #10636			500827	07/31/2025			20.00
	001-100-638 FLAT REPAIR:LOOSE WHEEL PATCH			500849	08/04/2025			22.00
001	WARREN PAVING INC	253156	08/19/2025	08/11/2025			286.08	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-576 2.98 TN ASPHALT: POTHOLES			110733	07/24/2025			286.08
001	HENZE ENTERPRISES INC	253157	08/19/2025	08/11/2025			240.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-576 4CY CONC AGG: SHOULDER REPR			33708	08/01/2025			160.00
	001-201-576 2CY RAP: POTHOLES HOMESTEAD			33708	08/01/2025			80.00
001	CINTAS CORPORATION	253159	08/19/2025	08/11/2025			692.30	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-535 JUL 02 2025 MAINT			4235598600	07/02/2025			138.46
	001-205-535 JUL 09 2025 MAINT			4236259513	07/09/2025			138.46
	001-205-535 JUL 16 2025 MAINT			4236993879	07/16/2025			138.46
	001-205-535 JUL 23 2025 MAINT			4237718494	07/23/2025			138.46

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CINTAS CORPORATION	253159	08/19/2025	08/11/2025			692.30	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	JUL 30 2025 MAINT		4238451973	07/30/2025			138.46
001	FRIENDS OF JCAS PETS	253160	08/19/2025	08/11/2025			500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	PADDLE FOR PAWS: PACK LEADER		09132025	08/11/2025			500.00
001	O'REILLY AUTO PARTS	253163	08/19/2025	08/12/2025			2,147.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	RADIATOR: 2014 CHARGER		1978374448	07/01/2025			173.28
	001-100-570	SYL CAPSULE (2): #12456		1978374449	07/01/2025			56.26
	001-161-638	PUSH BUTTON: E4		1978374470	07/01/2025			13.99
	001-100-570	SYL CAPSULE: 2017 CHARGER		1978374977	07/05/2025			16.52
	001-170-639	QT OIL 12/CS (2): EXMARK		1978375075	07/07/2025			155.76
	001-170-559	FUNNEL (6): REC SHOP		1978375077	07/07/2025			11.94
	001-100-570	OIL FILTER(2): 2021 SILVERADO		1978375141	07/07/2025			22.40
	001-170-638	LEAKSEAL (2); LEAK DETECT		1978375205	07/08/2025			52.97
	001-170-559	3PC SOCKET EXT KIT: REC SHOP		1978375255	07/08/2025			7.99
	001-170-639	SANDPAPER ROLL (2): REC TRLR		1978375335	07/09/2025			8.29
	001-205-559	RT ANGLE RATCHET ATTACMENT		1978375933	07/14/2025			19.99
	001-100-570	CABIN FILTER: #16955		1978376019	07/15/2025			15.98
	001-100-570	PWR STRG FLUID: #11277		1978376019	07/15/2025			8.99
	001-100-570	RADIATOR: #12416		1978376042	07/15/2025			173.28
	001-161-559	2 CYC OIL (4); BTRY TERM		1978376144	07/16/2025			33.95
	001-170-638	6QT OIL; FLTR: SSP VAN		1978376351	07/18/2025			37.46
	001-100-570	WRTY RTN CR: #12416		1978376353	07/18/2025			-173.28
	001-100-570	BRAKE PADS: 2018 INTERCEPTOR		1978376354	07/18/2025			28.99
	001-100-570	ENGINE MNT: 2018 INTERCEPTOR		1978376354	07/18/2025			72.38
	001-100-570	TORQUE MNT: 2018 INTERCEPTOR		1978376354	07/18/2025			60.49
	001-100-570	FRONT STRUT (2): #16808		1978376355	07/18/2025			489.50
	001-170-638	WASHER NOZZLE: SSP VAN		1978376370	07/18/2025			25.92
	001-205-570	BATTERY: #95314		1978376712	07/21/2025			130.42
	001-205-570	BATTERY: #95314		1978376713	07/21/2025			130.42
	001-170-639	OIL FILTER: MOWER #1		1978376743	07/21/2025			3.32
	001-100-570	BRAKE PADS; ROTOR(2): #18409		1978376814	07/22/2025			114.60
	001-205-570	12OZ GAS ANTIFRZ (2): #10508		1978376861	07/22/2025			5.98
	001-205-570	6QT OIL; FLTR: #10508		1978377075	07/24/2025			36.17
	001-100-570	RAD FAN ASSY: #12416		1978377076	07/24/2025			316.74
	001-205-570	OIL LIGHT SW: #10508		1978377448	07/25/2025			12.46
	001-205-570	T/L CIRCUIT BOARD: #10508		1978377475	07/25/2025			67.89
	001-205-570	REAR MN SEAL: #10508		1978377475	07/25/2025			15.99
001	LOWE'S	253166	08/19/2025	08/12/2025			563.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-510	MOP HANDLE; 2CT MOP HEAD		995300	06/26/2025			26.09
	001-170-639	ID DIAL TIMER: BACOT C		995300	06/26/2025			12.33
	001-170-559	BF DISP FLY TRAP (2)		982603	07/02/2025			11.36
	001-205-559	ASST BOLTS;NUTS;WASHERS(9)		984450	07/03/2025			5.38
	001-161-559	4"EYEBOLT (4);WASHER 4CT(2)		985473	07/03/2025			20.78
	001-161-559	ARMOR ALL 64FO CAR WASH (4)		985473	07/03/2025			22.72
	001-205-559	CM 1/4 SHT SANDER: MAINT		984658	07/03/2025			56.05
	001-205-559	20PC 120G SANDPAPER		984658	07/03/2025			8.53

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001	LOWE'S	253166	08/19/2025	08/12/2025			563.74	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-559	SFTY GOGGLE;TNTD SFTY EYEWEAR	985327	07/07/2025		58.39
001-170-639	CABLE CLAMP: P&R TRAILER	971804	07/09/2025		6.40
001-092-586	ALGAECIDE (2): NP FOUNTAIN	976444	07/11/2025		62.66
001-205-570	2" RECEIVER MULTI BALL MOUNT	984832	07/14/2025		66.48
001-092-510	BENGAL ROACH SPRAY (2)	990924	07/16/2025		28.46
001-205-586	PAINT ROLLER CAGE	987736	07/15/2025		4.73
001-205-559	EXT CORD HANGER STRAP 2PK	993561	07/17/2025		10.43
001-161-510	2 GROUT CLNR,BRUSH;ACIDIC CLNR	993828	07/17/2025		38.21
001-161-559	3CT CLNG BRUSH;TRGR NOZZLE(2)	993828	07/17/2025		18.94
001-161-638	ASST WSHR,LK NUT,HEX BOLT(20)	970772	07/20/2025		3.12
001-161-638	2CT SMALL J HOOK: E6	970772	07/20/2025		15.18
001-170-634	4PK BIT GUIDE; 15CT SCREW	975594	07/22/2025		17.06
001-205-559	WASP/HORNET SPRAY (2)	978735	07/23/2025		13.46
001-170-559	24.5" STL BYPASS LOPPER	981898	07/02/2025		56.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	SPARKLIGHT	253168	08/19/2025	08/13/2025			70.38

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	AUG 2025:CBL BOX 28848	08082025	09/07/2025		70.38

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	SPARKLIGHT	253169	08/19/2025	08/13/2025			151.30

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	AUG 2025:POLICE 28855	08082025	09/07/2025		151.30

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	JACKSON COUNTY ADULT DETENTION CENTER	253171	08/19/2025	08/13/2025			4,455.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-696	JUL 2025 ADC CHGS	07312025	08/12/2025		4,455.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	RJ YOUNG COMPANY LLC	253172	08/19/2025	08/13/2025			310.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	UNL-J7RK00-01 RENTAL FEE	INV7638232	08/08/2025		310.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	MDH / BOILER SAFETY BRANCH	253178	08/19/2025	08/13/2025			60.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-635	INSPECTIONS: WEST STN	25-137333	12/18/2024		30.00
001-161-639	INSPECT AIR TANK: WEST STN	25-137333	12/18/2024		30.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	MS MUNICIPAL LEAGUE	253179	08/19/2025	08/13/2025			350.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-001-681	MML CONF: VAUGHAN	54987394	07/10/2025		350.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	JE TALLEY CONSTRUCTION INC	253186	08/19/2025	08/13/2025			1,200.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-601	ADD 2 DUMPSTERS: 2104 HASTINGS	250813-001	08/13/2025		1,200.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	ELAN FINANCIAL SERVICES	253187	08/19/2025	08/13/2025			3,139.46

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-606	ONEWAY APP: JUL 2025	07072025	07/08/2025		75.00
001-090-535	T SHIRT (6): PLANNING	07092025	07/09/2025		36.09
001-170-502	DRWSTRNG SPORTPK(150):FB CAMP	07102025	07/14/2025		387.92
001-040-699	ACROBAT PRO(3);ADOBE EXPRESS	07122025	07/14/2025		913.63
001-094-704	CREATIVE CLOUD PRO (1)	07122025	07/14/2025		1,199.88

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ELAN FINANCIAL SERVICES	253187	08/19/2025	08/13/2025			3,139.46	(CONTINUED)
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-559 FUEL FLTR;INST KIT;FUEL HOSE			07152025	07/16/2025			142.97
	001-040-615 FB AD (9): GAUTIER APP			07292025	07/30/2025			91.97
	001-094-606 GREENVELOPE MEMBERSHIP			07292025	07/30/2025			225.00
	001-170-502 CHEER SHOE SIZER KIT			07302025	07/31/2025			67.00
001	COMM-TECH SOLUTIONS INC	253192	08/19/2025	08/14/2025			75.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-094-698 LABOR: EXT# CHGS/PROGRAMMING			17468	08/13/2025			75.00
001	SINGING RIVER HEALTH SYSTEM	253193	08/19/2025	08/14/2025			582.80	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-022-604 POST ACCIDENT: ER/DRUG SCRN			31745844	06/08/2025			582.80
001	AT&T MOBILITY	253196	08/19/2025	08/14/2025			225.81	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-596 5G GATEWAY SN 35328			X06082025	05/31/2025			32.09
	001-092-605 JUN 2025 IT AIR BUS: WFD			X06082025	05/31/2025			67.24
	001-092-605 JUL 2025 IT AIR BUS: WFD			X07082025	06/30/2025			63.24
	001-092-605 AUG 2025 IT AIR BUS: WFD			X08082025	07/31/2025			63.24
001	CAN'T MISS EMBROIDERY	253197	08/19/2025	08/14/2025			3,606.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-535 PKT TSHIRT NVY VAR SZ (190)			29632	07/02/2025	251164		2,375.00
	001-161-535 POLY LS TSHIRT NVY XL (6)			29632	07/02/2025	251164		75.00
	001-161-535 TC BLEND TEE NVY XLT (12)			29632	07/02/2025	251164		114.00
	001-161-535 PKT TSHIRT WHT VAR SZ (9)			29632	07/02/2025	251164		85.50
	001-161-535 TC BLEND TEE WHT XLT (3)			29632	07/02/2025	251164		25.50
	001-161-535 PCC TEE GREY VAR SZ (62)			29632	07/02/2025	251164		589.00
	001-161-535 PCC TEE GREY XLT (6)			29632	07/02/2025	251164		75.00
	001-161-535 SCREEN RESET FEE (3)			29632	07/02/2025	251164		75.00
	001-161-535 TALL LS PCC TEE XLT (2)			29632	07/02/2025	251164		29.00
	001-090-535 EMBROIDER GREY TEE (5): NPG			29663	07/30/2025	251224		42.50
	001-090-535 EMBROIDER BLUE TEE: NPG			29663	07/30/2025	251224		8.50
	001-161-535 RED POLO MED (3)			29668	07/15/2025	251217		67.50
	001-161-535 TITLE/FIREFIGHTER DESIGN (3)			29668	07/15/2025	251217		25.50
	001-161-535 EMBROIDER NAME (3)			29668	07/15/2025	251217		19.50
001	ACTION PRINTING CENTER INC	253198	08/19/2025	08/14/2025			469.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-001-559 BUSINESS CARD(250): VAUGHAN			5298	08/12/2025	251235		58.50
	001-001-559 BUSINESS CARD(250): MINOR			5298	08/12/2025	251235		68.50
	001-001-559 BUSINESS CARD(250): GEORGE			5298	08/12/2025	251235		68.50
	001-001-559 BUSINESS CARD(250): JACKSON			5298	08/12/2025	251235		68.50
	001-001-559 BUSINESS CARD(250): JAMISON			5298	08/12/2025	251235		68.50
	001-001-559 BUSINESS CARD(250): FULLER			5298	08/12/2025	251235		68.50
	001-001-559 BUSINESS CARD(250): ELBIN			5298	08/12/2025	251235		68.50
001	BELL AUTO PARTS INC	253199	08/19/2025	08/14/2025			3,028.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-639 KAWASKI COMP ENGINE: EXMARK			45801	07/07/2025	251157		2,563.00
	001-170-639 SHAFT: REPR LAWN MOWER			45807	07/15/2025	251193		77.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS INC	253199	08/19/2025	08/14/2025			3,028.95	(CONTINUED)
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-639 SPINDLE			45807	07/15/2025	251193		146.00
	001-170-639 AIR FILTER #111013-7045 (5)			45807	07/15/2025	251193		122.60
	001-170-639 AIR FILTER #111013-7044 (5)			45807	07/15/2025	251193		120.35
001	HARRISON COUNTY HCLETA	253201	08/19/2025	08/14/2025			4,000.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-681 BASIC LEO CADET: LAROUSSE,J			2025-049	07/29/2025	251314		4,000.00
001	ADVANCE AUTO PARTS	253205	08/19/2025	08/14/2025			150.34	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-639 BATTERY: CFD GENERATOR			3519940241	07/18/2025	251226		150.34
001	SUN HERALD ADVERTISING	253208	08/19/2025	08/14/2025			201.53	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-615 PUBL NOTICE: GPC 25-35-VAR			37224	08/01/2025	251239		49.38
	001-090-615 PUBL NOTICE: GPC 25-34-SE			37224	08/01/2025	251239		50.02
	001-090-615 PUBL NOTICE: GPC 25-36-RZ			37224	08/01/2025	251239		51.63
	001-090-615 PUBL NOTICE: GPC 25-30-SE			37224	08/01/2025	251239		50.50
001	BILOXI AUTO RECYCLING INC	253211	08/19/2025	08/14/2025			80.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-570 U-WHEEL: #17120			175424	07/21/2025	251222		80.00
001	REEVES COMPANY INC	253213	08/19/2025	08/14/2025			151.12	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-535 YD SERVING PIN (4)			518973	07/29/2025	251246		78.32
	001-100-535 #169 NAME PLATE (4)			518973	07/29/2025	251246		65.80
	001-100-535 SHIPPING			518973	07/29/2025	251246		7.00
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	253215	08/19/2025	08/14/2025			2,688.84	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-535 LS ZIP POLY SHIRT			2171	07/30/2025	251119		69.00
	001-100-535 4-PKT POLY TROUSER			2171	07/30/2025	251119		74.99
	001-100-535 FLEXRS SS BASE SHIRT (3)			2171	07/30/2025	251119		207.00
	001-100-535 FLEXRS LS BASE SHIRT (3)			2171	07/30/2025	251119		224.97
	001-100-535 AIRTEK DUTY BELT			2171	07/30/2025	251119		59.00
	001-100-535 PROPPER TAC DUTY BOOT			2171	07/30/2025	251119		69.00
	001-100-535 FLEXRS COVERT TAC PANT (3)			2171	07/30/2025	251119		237.00
	001-100-535 LS POLY SHIRT NVY (2)			1958	08/11/2025	251242		138.00
	001-100-535 4PKT POLY TROUSER NVY			1958	08/11/2025	251242		69.00
	001-100-535 FLEXRS SS BASE SHIRT NVY (6)			1958	08/11/2025	251242		414.00
	001-100-535 FLEXRS LS BASE SHIRT NVY (6)			1958	08/11/2025	251242		449.94
	001-100-535 FLEXRS TAC PANTS NVY (3)			1958	08/11/2025	251242		237.00
	001-100-535 AIRTEK DUTY BELT (2)			1958	08/11/2025	251242		119.98
	001-100-535 ROTHCO RAIN COAT (2)			1958	08/11/2025	251242		149.98
	001-100-535 POLICE SAFETY VEST (2)			1958	08/11/2025	251242		69.98
	001-100-535 WM ATAC BOOTS: QUOTE #1958			1958	08/11/2025	251242		100.00

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001	LEGAL AND LIABILITY RISK MGMT INST	253216	08/19/2025	08/14/2025			350.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-681 / NEW INVESTIGATOR CRS: DERBY			253379	07/30/2025	251300		350.00
001	AMAZON CAPITAL SERVICE	253217	08/19/2025	08/14/2025			5,990.24	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-502 / 12X6 FB HELMET CART (2)			1TDG3C79HG	08/01/2025	251257		947.50
	001-090-702 / COOL SPACE 50" FAN: GARAGE			13MTHLQRKJ	08/09/2025	251259		4,750.00
	001-205-559 / 32OZ 4X BLUE POND DYE (2)			1N1MV74GYM	08/11/2025	251301		49.94
	001-090-500 / 10PK PLAST LTR FILE FOLDER			1N1MV74GYM	08/11/2025	251301		7.99
	001-090-500 / 6PK LTR FILE FOLDER			1N1MV74GYM	08/11/2025	251301		6.98
	001-090-500 / MAGNETIC BODY CAM MOUNT			1N1MV74GYM	08/11/2025	251301		19.99
	001-205-559 / 32OZ 4X POND CLEANER (2)			1N1MV74GYM	08/11/2025	251301		55.94
	001-170-502 / 12CT WHT ATHL MRKG PAINT (2)			1GM1VPJ3C3	08/11/2025	251317		151.90
001	BLADES GROUP LLC	253218	08/19/2025	08/14/2025			2,480.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-576 / ROCK ASPHALT 50LB BAG (124)			18049155	07/28/2025	251292		2,480.00
001	CANNON PAF LLC	253219	08/19/2025	08/14/2025			2,850.36	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-570 / MOTOR ACTUATOR: #16955			250555	07/10/2025	251120		28.57
	001-100-638 / DIAGNOSTIC: U #10			527183	07/14/2025	251202		179.00
	001-100-638 / R/R COMPRESSOR: U #10			527183	07/14/2025	251202		304.30
	001-100-638 / EVAC AND RECHARGE: U #10			527183	07/14/2025	251202		250.60
	001-100-638 / COMPRESSOR: U #10			527183	07/14/2025	251202		847.27
	001-100-638 / AIR KIT: U #10			527183	07/14/2025	251202		37.67
	001-100-638 / O RING: U #10			527183	07/14/2025	251202		17.31
	001-100-638 / PAG OIL: U #10			527183	07/14/2025	251202		30.64
	001-100-638 / HAZARDOUS MATERIALS: U# 10			527183	07/14/2025	251202		2.25
	001-161-638 / LABOR-INJ RTN LINE: 43104			527528	07/24/2025	251216		796.00
	001-161-638 / PART-INJ RTN LINE: 43104			527528	07/24/2025	251216		184.25
	001-161-638 / PART-AIR INLET HOSE: 43104			527528	07/24/2025	251216		170.25
	001-161-638 / HAZARDOUS MATERIAL: 43104			527528	07/24/2025	251216		2.25
001	OCCUPATIONAL HEALTH CENTER INC	253220	08/19/2025	08/14/2025			305.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-604 / ACADEMY PHYS W/EKG: LEE,T			404575	08/05/2025	251253		135.00
	001-100-604 / ACADEMY PHYS W/EKG: DEES,C			404575	08/05/2025	251161		170.00
001	AUDIOWAVE INC	253221	08/19/2025	08/14/2025			209.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-570 / SEMTECH ATENNA: U 33			A 59056	07/29/2025	251252		209.00

FUND TOTAL 1 Claims to Checks 66 Total 114,748.96 Manual Held Total 114,748.96

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	GREENAWALT HOSPITALITY LLC	253131	08/19/2025	08/11/2025			280.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	004-510-699 / AUG 2025 SERV FEE			I426	08/01/2025			280.00
004	SINGING RIVER ELECTRIC COOPERATIVE	253151	08/19/2025	08/11/2025			2,382.32	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	004-510-631 / AMPHITHEATER 118241002			08012025	08/07/2025			2,382.32
004	LOWE'S	253167	08/19/2025	08/13/2025			73.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	004-510-559 / DUPL KEYS (2)			976802	07/11/2025			9.46
	004-510-586 / WTR PIPING,FLTR: VENDOR AREA			991501	07/16/2025			64.29
004	ELAN FINANCIAL SERVICES	253188	08/19/2025	08/13/2025			119.08	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	004-510-559 / STD POSTCARD (500): SOUND			07212025	07/22/2025			84.08
	004-510-559 / QR CODE GENERATOR			07242025	07/25/2025			35.00

FUND TOTAL 4 Claims to Checks 4 Total 2,855.15 Manual Held Total 2,855.15

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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	253146	08/19/2025	08/11/2025			896.48	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
156-100-606	GPD MODEM PLAN (26) JUL 2025	07032025	08/02/2025		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
175	INTERNATIONAL MOUNTAIN BICYCLING ASSOC	253175	08/19/2025	08/13/2025			3,800.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
175-300-762	TS PLNG & DESIGN TASK 1	15592	07/31/2025		3,800.00

FUND TOTAL 175 Claims to Checks 1 Total 3,800.00 Manual Held Total 3,800.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BAY ICE COMPANY INC	253093	08/19/2025	08/05/2025			50.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-699 JUL 2025 BOX RENTAL			713254	07/31/2025			50.00
176	SINGING RIVER ELECTRIC COOPERATIVE	253107	08/19/2025	08/06/2025			3,064.04	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-631 HOUSE 76855002			07192025	07/28/2025			55.60
	176-170-631 PARK FACILITIES 76854002			07192025	07/28/2025			2,405.56
	176-170-631 DUMP STATION 109931001			07192025	07/28/2025			30.00
	176-170-631 SP WELCOME CENTER 108928002			07192025	07/28/2025			572.88
176	GRAND VIEW SECURITY LLC	253130	08/19/2025	08/11/2025			240.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-699 SERV CALL: VIDEO LOSS			0731106810	08/03/2025			172.50
	176-170-639 NETWORK SWITCH 5 PORT POE			0731106810	08/03/2025			68.00
176	C SPIRE WIRELESS	253148	08/19/2025	08/11/2025			53.08	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 CELL PHONE			0030759348	07/31/2025			53.08
176	FOSTERS A/C & HEATING INC	253161	08/19/2025	08/11/2025			132.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-635 SERVICE CALL: ENT BLDG			W1175641	07/30/2025			88.00
	176-170-635 ADD R410A INSIDE UNIT			W1175641	07/30/2025			44.00
176	LOWE'S	253170	08/19/2025	08/13/2025			127.26	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-586 KB 24V BLOWER, BTRY-CHRGR			981474	07/02/2025			112.10
	176-170-586 7' 13G U POST			981474	07/02/2025			10.43
	176-170-586 WHT OD P TRAP: PAV RESTRM			973635	07/21/2025			4.73
176	BELL AUTO PARTS INC	253200	08/19/2025	08/14/2025			3,354.83	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-639 BLADES 60" R/D SET (20)			45800	07/07/2025	251131		1,380.00
	176-170-639 PULLEY 126-1478 (6)			45800	07/07/2025	251131		281.94
	176-170-639 PULLEY 109-8076 (6)			45800	07/07/2025	251131		359.94
	176-170-639 PULLEY: EXMARK			45832	07/29/2025	251250		56.00
	176-170-639 S SEAL			45832	07/29/2025	251250		13.95
	176-170-639 SPINDLE (5)			45832	07/29/2025	251250		545.00
	176-170-639 SHAFTS (5)			45832	07/29/2025	251250		385.00
	176-170-639 CLUTCH			45832	07/29/2025	251250		333.00
176	SOUTHERN PIPE & SUPPLY CO INC	253202	08/19/2025	08/14/2025			1,995.78	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-635 2HP AUTO GRINDER PUMP 1PH: SSP			1009285100	07/25/2025	250546		1,995.78
176	CITY ELECTRIC SUPPLY CO	253210	08/19/2025	08/14/2025			77.55	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-635 GSDD NF 240V 30A OSIZE SA			PAS/103390	07/24/2025	250544		77.55

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176	ACE HARDWARE OF OCEAN SPRINGS	253212	08/19/2025	08/14/2025			2,171.46	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-702	14"PRUNER HT135 TELESCOPIC(2)	41485780	08/05/2025	251208	1,439.98
176-170-702	BLOWER BR800 X BACKPACK	41485780	08/05/2025	251208	584.99
176-170-702	GUIDE BAR 14" E MINI 3/8" PI	41485780	08/05/2025	251208	54.89
176-170-702	CHAIN CUT LOOP 61PMM3-50 (4)	41485780	08/05/2025	251208	91.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	GRAND VIEW SECURITY LLC	253214	08/19/2025	08/14/2025			514.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-586	SOS SIREN GATE OPENER: SSP	0728152191	08/03/2025	251260	399.00
176-170-586	LABOR	0728152191	08/03/2025	251260	115.00

FUND TOTAL 176 Claims to Checks 11 Total 11,780.50 Manual Held Total 11,780.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
310	LOWE'S	253173	08/19/2025	08/13/2025			273.27	

Account Number	Description	Invoice #	Date	P.O.	Amount
310-093-752	2-8-12 #2 (3): AF PORCH	993671	06/25/2025		46.11
310-093-752	2-8-8 #2; STAIR STRINGER(5)	995215	06/26/2025		99.37
310-093-752	4-4-6 #2 (2): AF PORCH	981375	07/02/2025		19.54
310-093-752	LIGHT SWITCH; PULL CHAIN	985346	07/03/2025		11.94
310-093-752	4" BLK LED OD FIXTURE (2)	984658	07/03/2025		36.56
310-093-752	LEXEL CAULK (4): AF PORCH	973374	07/21/2025		45.52
310-093-752	60CT ROOFING SCREWS: AF PORCH	974235	07/21/2025		14.23

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
310	VICE BROTHERS UNLIMITED	253176	08/19/2025	08/13/2025			176,961.25	

Account Number	Description	Invoice #	Date	P.O.	Amount
310-093-720	BELK CANOPY DEMOLITION	1	08/13/2025		176,961.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
310	HENZE ENTERPRISES INC	253204	08/19/2025	08/14/2025			1,050.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
310-093-720	15 TNS LIMESTONE RIP RAP	33712	08/01/2025	251263	1,050.00

FUND TOTAL 310 Claims to Checks 3 Total 178,284.52 Manual Held Total 178,284.52

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	RJ YOUNG COMPANY LLC	253100	08/19/2025	08/05/2025			225.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 / UNL-J9T500-01 RENTAL FEE			INV7629172	08/02/2025			225.00
400	FUELMAN	253102	08/19/2025	08/05/2025			160.07	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-525 / UNL FUEL			NP68913171	08/04/2025			160.07
400	SINGING RIVER ELECTRIC COOPERATIVE	253108	08/19/2025	08/06/2025			7,965.18	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 / WATER WELLS 17882			07182025	07/24/2025			2,809.10
	400-651-631 / CITY HALL SOUTH 17882			07182025	07/24/2025			1,972.90
	400-651-631 / LIFT STNS 17882			07182025	07/24/2025			3,183.18
400	SINGING RIVER ELECTRIC COOPERATIVE	253109	08/19/2025	08/06/2025			5,098.66	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 / LIFT STNS 114260001			07192025	07/28/2025			1,106.19
	400-651-631 / LIFT STNS 17875			07192025	07/28/2025			295.89
	400-651-631 / LIFT STNS 17883			07192025	07/28/2025			2,340.04
	400-651-631 / LIFT STNS 17884			07192025	07/28/2025			1,356.54
400	COG DEPOSITORY ACCOUNT	253126	08/19/2025	08/11/2025			193,634.36	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-000-104 / JUL 2025 GARBAGE PMTS			07312025	07/31/2025			193,634.36
400	ARISTA INFORMATION SYSTEMS INC	253127	08/19/2025	08/11/2025			5,187.64	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 / JUL 2025 PRINTING 2067001			12438	07/31/2025			1,140.50
	400-650-698 / JUL 2025 POSTAGE 2067001			12438	07/31/2025			4,047.14
400	MICRO METHODS INC	253128	08/19/2025	08/11/2025			260.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 / BOIL WTR: HOMESTD/RD COURMANT			2507544186	07/30/2025			130.00
	400-651-698 / BOIL WTR: HWY 90			2508080186	08/07/2025			130.00
400	H2O INNOVATION OPERATION & MAINTENANCE	253129	08/19/2025	08/11/2025			183,082.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-672 / JUL 2025 MAINT OPS			2025-07	07/31/2025			183,082.50
400	C SPIRE WIRELESS	253149	08/19/2025	08/11/2025			199.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 / CELL PHONES (4)			0030759348	07/31/2025			199.75
400	HENZE ENTERPRISES INC	253158	08/19/2025	08/11/2025			2,605.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-585 / 3CY FILL: WTR LK SANDRIDGE			33708	08/01/2025			45.00
	400-651-683 / 20CY FILL: OST DRAINAGE			33708	08/01/2025			300.00
	400-651-683 / 10CY CONC AGG: OST DRAINAGE			33708	08/01/2025			400.00
	400-651-683 / 7CY RAP: FORDHAM DRAINAGE			33708	08/01/2025			280.00
	400-651-683 / 4CY TOPSOIL: BEASLEY DRAINAGE			33708	08/01/2025			80.00

Docket of Claims
Release date from 08/19/2025 thru 08/19/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	HENZE ENTERPRISES INC	253158	08/19/2025	08/11/2025			2,605.00	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-585	3CY RAP: W/S TAP BARRACUDA	33708	08/01/2025		120.00
400-651-683	14CY RAP: GLENHEATH DRAINAGE	33708	08/01/2025		560.00
400-651-683	7CY TOPSOIL: GLENHEATH DRNG	33708	08/01/2025		140.00
400-651-683	21CY FILL: OST DRAINAGE	33708	08/01/2025		315.00
400-651-683	3CY RAP: BONITA SINKHOLE	33708	08/01/2025		120.00
400-651-683	1CY TOPSOIL:SHAMROCK SINKHOLE	33708	08/01/2025		20.00
400-651-683	3CY RAP: SHAMROCK SINKHOLE	33708	08/01/2025		120.00
400-651-585	7CY FILL: STATE SWR REPR	33708	08/01/2025		105.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COGENT STRATEGIES LLC	253162	08/19/2025	08/11/2025			7,500.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-601	PROF FEES: 08/06/25-09/05/25	3990	08/11/2025		7,500.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	O'REILLY AUTO PARTS	253164	08/19/2025	08/12/2025			136.45	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-584	BATTERY: MBLUFF GENERATOR	1978376364	07/18/2025		158.45
400-651-584	RTN CR: CORE RTN BATTERY	1978376365	07/18/2025		-22.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ANSER	253165	08/19/2025	08/12/2025			690.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-698	BASE RATE: 07/30-08/26/25	277-073025	07/30/2025		685.00
400-650-698	PAPER INVOICE FEE	277-073025	07/30/2025		5.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LOWE'S	253174	08/19/2025	08/13/2025			383.32	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	QK 20LB HYD (2): WTR TAP	993564	06/25/2025		50.32
400-651-683	QK 60LB SAND MIX(15): SDRAIN	995453	07/07/2025		107.85
400-651-683	QK 80LB CONCRETE (6): OST	998678	07/08/2025		30.24
400-650-559	CM SCREWDRVR(2); 1" BRUSH(2)	975383	07/10/2025		27.48
400-650-559	1LB FIREANT KILLER (2)	975383	07/10/2025		22.76
400-651-581	2"CONDUIT FITTING: WESTGATE	974207	07/10/2025		1.79
400-651-581	GATE HINGE(4);CARRIAGE BOLT(8)	976581	07/11/2025		25.48
400-651-581	1 5/8" ZINC PIPE: WESTGATE	976581	07/11/2025		5.02
400-651-683	40LB CONTRACTORS SEED MIX	995388	07/18/2025		79.78
400-651-683	8X4 CORED RED BRICK (8)	995388	07/18/2025		7.44
400-651-583	QK 20LB HYDRAULIC: SWR TAP	978683	07/23/2025		25.16

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ELAN FINANCIAL SERVICES	253191	08/19/2025	08/13/2025			495.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-681	DISASTER PREP CRSE: MORGAN	07142025	07/15/2025		45.00
400-650-681	PROF ETHICS CRSE: MORGAN	07142025	07/15/2025		150.00
400-650-682	ASFPM MEMBERSHIP: MORGAN	07142025	07/15/2025		180.00
400-650-682	ASFPM CERT RENEWAL: MORGAN	07152025	07/16/2025		120.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SOUTHERN PIPE & SUPPLY CO INC	253203	08/19/2025	08/14/2025			102.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	3" PVC BACKWATER VALVE (2)	1006515300	07/30/2025	251231	102.50

Docket of Claims
Release date from 08/19/2025 thru 08/19/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CONSOLIDATED PIPE & SUPPLY	253206	08/19/2025	08/14/2025			3,119.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	SS 7.5 FULL CIR REPR CLMP(2)	MS03710526	06/18/2025	250996	420.00
400-651-581	2"CARBN STL TOP BOLT CPLG(6)	MS03711503	07/31/2025	251247	1,023.00
400-651-581	12"HYMAX ECS LNG BODY CPLG(2)	MS03711621	08/06/2025	251305	1,676.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CENTRAL PIPE SUPPLY-JACKSON	253207	08/19/2025	08/14/2025			6,434.71	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	BRS METER CPLG 3/4X2.5 (40)	420571.001	07/30/2025	251248	360.80
400-651-581	BRS CURB STOP 3/4" (30)	420571.001	07/30/2025	251248	2,101.80
400-651-683	DUAL WALL TEE 36X18: OST	420998.001	08/07/2025	251254	1,838.58
400-651-683	DUAL WALL 36" SPLIT CPLG (2)	420998.001	08/07/2025	251254	525.28
400-651-683	18" NYLOPLAST DROP IN GRATE	420998.001	08/07/2025	251254	353.75
400-651-581	HYMAX 10X10.8 CPKG(2):BEASLEY	421822.001	08/05/2025	251315	1,254.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MAGNOLIA REPAIR SERVICES LLC	253209	08/19/2025	08/14/2025			2,945.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-584	GORMAN RUPP MECH PUMP #2	251035	07/21/2025	251232	2,945.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	253222	08/19/2025	08/14/2025			200,000.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-900-985	BUDGETED TRX: FUND 001	08142025	08/14/2025		200,000.00

FUND TOTAL 400 Claims to Checks 20 Total 620,224.14 Manual Held Total 620,224.14

Docket of Claims
Release date from 08/19/2025 thru 08/19/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	253150	08/19/2025	08/11/2025			173,827.76	_____
	Account Number 404-677-693	Description JUL 2025 RES GARBAGE (6379)		Invoice # 0001500102	Date 07/31/2025	P.O.	Amount 173,827.76	

FUND TOTAL 404 Claims to Checks 1 Total 173,827.76 Manual Held Total 173,827.76

Docket of Claims
Release date from 08/19/2025 thru 08/19/2025

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	66	Total	114,748.96	Manual	Held	Total	114,748.96
FUND 4	Claims	to	Checks	4	Total	2,855.15	Manual	Held	Total	2,855.15
FUND 156	Claims	to	Checks	1	Total	896.48	Manual	Held	Total	896.48
FUND 175	Claims	to	Checks	1	Total	3,800.00	Manual	Held	Total	3,800.00
FUND 176	Claims	to	Checks	11	Total	11,780.50	Manual	Held	Total	11,780.50
FUND 310	Claims	to	Checks	3	Total	178,284.52	Manual	Held	Total	178,284.52
FUND 400	Claims	to	Checks	20	Total	620,224.14	Manual	Held	Total	620,224.14
FUND 404	Claims	to	Checks	1	Total	173,827.76	Manual	Held	Total	173,827.76
Total for all Funds			Checks	107	Total	1,106,417.51	Manual	Held	Total	1,106,417.51

Councilman Jackson requested to pull consent agenda items 5, and Councilman Minor requested to pull Consent Agenda Item 12 for further discussion.

Councilman Fuller made the motion to approve consent agenda items 1-4 and 6-11, as presented. Councilman George 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 333-2025

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-4, and 6-11 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 Fuller,** seconded by **Councilman George,** 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 August 19, 2025.

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

ORDER NUMBER 334-2025

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 August 5, 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 Fuller,** seconded by **Councilman George,** 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 August 19, 2025.

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

ORDER NUMBER 335-2025

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 July 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 Fuller,** seconded by **Councilman George,** 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 August 19, 2025.

		City of Gautier		
		Business Registry		
		Jul-25		
ACCOUNT#	**LICENSE #**	**BUSINESS NAME/OWNER**	**AMOUNT**	**STATUS**
1877	2026-06-0009182	Demetric Magee	$22.00	Delinquent
1878	2026-06-0009183	Loving Hearts Homecare Services	$22.00	Delinquent
1879	2026-06-0009184	Shannon Tresevant	$22.00	Delinquent
331	2026-07-0009185	The Carpet Mart, Inc.	$20.00	Current
924	2026-07-0009186	Joseph B. Furlan, Jr.	$39.00	Current
379	2026-05-0009187	Bunny Bread (Warehouse)	$22.20	Delinquent
1886	2026-07-0009188	REC Electric Contractors, LLC	$20.00	Current
1715	2026-06-0009189	Gautier Family Dental	$33.00	Delinquent
1590	2026-07-0009190	M&M Bank	$30.00	Current
1547		Bishop Insurance Agency		Closed Business
1884	2026-7-0009191	Jeremy St Julien	$20.00	Current
1939	2026-07-0009192	Bae Systems Technologies Solutions & Services	$91.00	New Business
1653	2026-07-0009193	Killer Crab & Seafood	$45.00	Current
1651	2023-07-0009194	Duke Land Surveying	$29.00	Delinquent
1651	2024-07-0009195	Duke Land Surveying	$26.60	Delinquent
1651	2025-07-0009196	Duke Land Surveying	$24.20	Delinquent
1651	2026-07-0009197	Duke Land Surveying	$20.00	Current
1769	2026-06-0009198	Albert Pro General Remodeling	$22.00	Delinquent
1883	2026-07-0009199	Coast Meadows MS Land, LLC	$20.00	Current
1781	2026-07-0009200	Exotic Nails	$20.00	Current
1654	2026-07-0009201	Peace of Mind Homecare Service	$20.00	Current
1330	2026-07-0009202	Circle K	$95.00	Current
1882	2026-07-0009203	Amy Auto Repair, LLC	$20.00	Current
1002	2026-06-0009204	Stuart's Spicy Business	$20.00	Current
1560	2026-06-0009205	A&B Towing	$22.00	Delinquent
778	2026-07-0009206	Collision Depot	$20.00	Current
1940	2026-07-0009207	Oceans 40 Residential	$20.00	New Business
1716	2026-06-0009208	Bent Tree Bluff Designs	$22.00	Delinquent
1867	2026-06-0009209	Tiki Marina & Pontoon Rental	$22.00	Delinquent
1329	2026-07-0009210	World Acceptance Corp.	$20.00	Current
649	2026-07-0009211	Batson & Brown, Inc.	$30.00	Current
1725	2026-07-0009212	Professional Services & Rentals	$20.00	Current
1880	2026-06-0009213	Patrick's Fine Spirits	$44.00	Delinquent
985	2026-06-0009214	Vivent, LLC	$33.00	Delinquent
1381	2026-08-0009215	Deaconess Home Care	$141.00	Current
1941	2026-07-0009216	Oaktrust Insurance Group	$20.00	New Business
1833	2026-07-0009217	Voodoo Laser Engraving	$20.00	Current
1888	2026-07-0009218	Robinson All Phase Plumbing	$20.00	Current
680	2026-08-0009219	Country Gentleman	$51.00	Current
653	2026-07-0009220	College Villa Apartments	$20.00	Current
1736	2026-08-0009221	Cajun Clean Car Wash	$30.00	Current
1003	2026-07-0009222	AD2, Inc.	$20.00	Current
685	2026-08-0009223	C West Realty, LLC	$20.00	Current
1445	2026-08-0009224	A.M.P. Designs	$20.00	Current
1092	2026-08-0009225	The Disability Consulting Clinic, LLC	$20.00	Current
1942	2026-07-0009228	Duplantis Design Group, P.C.	$30.00	New Business
1327	2026-07-0009229	Dollar General #15710	$70.00	Current
780	2026-07-0009230	Sailmaker's Supply	$20.00	Current
1788	2026-08-0009231	Mobile Smart Repair	$20.00	Current
1943	2026-07-0009232	About the Wow	$20.00	New Business
1281	2026-03-0009233	Keesler Federal Credit Union	$30.00	Current
1411	2026-03-0009234	Tenesha & Company	$22.60	Delinquent
1944	2026-07-0009235	Fast Frontier, LLC	$45.00	New Business
1552		Fresh Cutz		Closed Business
1885	2026-07-0009236	Southern Root, LLC	$30.00	Current
1727	2026-07-0009237	Baywood Nutrition	$20.00	Current
1945	2026-07-0009238	Templets Towing LLC	$20.00	New Business
1363		Templet Towing & Transport		Closed Business
1378	2026-08-0009239	Mary's Alterations & Designs	$20.00	Current

1648	2026-06-0009240	Upright Cleaning, LLC	$22.00	Delinquent
		TOTAL:		
		New Business	7	
		Transient Vendor	0	
		Closed Business	3	
		Delinquent Renewal Issued	16	
		Current	34	

New Business July 2025			
Business Name	**Business Address**	**Business Phone**	**Business Description**
Bae Systems Technologies Solutions & Services	3257 Hwy 90	228-366-0604	Defense Contractor
Oceans 40 Residential	3501 Hwy 90	228-218-8867	55 + residential community
Oaktrust Insurance Group	2012 Hwy 90 #11	228-354-0877	Insurance Sales & Servicing
Duplantis Design Group, P.C.	6510 Hwy 90 Unit B	985-447-0090	Professional Services
Fast Frontier	2525 Hwy 90 Suite B	727-310-9947	Retail Cellular
Templets Towing, LLC	3512 Hwy 90	228-627-1116	24 hr Towing Service

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

ORDER NUMBER 336-2025

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 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.

Motion was made by **Councilman Fuller,** seconded by **Councilman George,** 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 August 19, 2025.

JUN 2025 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	$5,789,589.78
HB1 Modernization Act Funds	Depository Account	002-000-001	$916,918.46
ARP Fiscal Recovery Funds	Depository Account	003-000-001	$335,811.02
Amphitheater Venue	Depository Account	004-000-001	$98,591.89
MDAH School House Grant	Depository Account	030-000-001	$20,427.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	$111,242.08
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	$3,748.79
Fairway Boat Launch	Depository Account	173-000-001	($271,241.25)
Shepard State Park Fund	Depository Account	176-000-001	$103,608.26
S2020 GO Refnd Bond Debt Service	Depository Account	255-000-001	$447,308.75
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	$267,200.32
EPA: Brownfields Assessment	Depository Account	409-000-001	
	General Ledger Cash Balance		$8,116,265.12
	General Depository Reconciled Cash Balance		$8,116,265.12

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	($262,636.70)
Hickory Hill Sewer Rehab/SS Lines	Enterprise Account	363-000-002	($80,000.00)
Animal Shelter Water Main Ext	Enterprise Account	371-000-002	$0.00
Water & Sewer Utility	Enterprise Account	400-000-002	$4,627,256.18
S2023 GO Note Equipment Fund	Enterprise Account	401-000-002	$98,224.25
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
	General Ledger Cash Balance		$4,382,855.73
	Enterprise Reconciled Cash Balance		$4,369,915.78

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	$576,876.71
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	$78,709.33
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	$253,753.48
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	$736,371.47
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	$72,538.93
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	$72,538.83
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	$20,717.50
S2024 Pub Imps 2M Bond Debt Service	Restricted Fund	257-000-007	$5,049.86
5.3M Uty Rev S2024 Bond Debt Service	Restricted Fund	258-000-007	$302,991.62
5.3M Uty Rev S2024 Bond DSR	Restricted Fund	259-000-003	$538,918.50
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	$73.24
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	$2.15
SB2468 Ops-Edu Programs MSPAC	Restricted Fund	309-000-002	$1,521,458.44
MSPAC-TC Park HB1535 Project	Restricted Fund	309-000-004	$1,548,135.67
Performing Arts Center HB603	Restricted Fund	309-000-005	$2,056,111.46
SB 2971 Amphitheater-Museum	Restricted Fund	309-000-006	$653,783.41
S2024 Pub Imps 2M Bond Construction	Bond Fund	310-000-001	$1,257,722.57
SB2468 Hickory Hill "Lark" Park	Restricted Fund	311-000-001	$1,459,125.92
W&S Bond S2018-S2019: Construction	Bond Fund	Fund 355	$266,883.30
5.3M Utility Rev S2024 Bond Construction	Bond Fund	Multiple Funds	$3,225,518.87
SB2468 Water Meter Imps	Restricted Fund	422-000-001	$1,521,458.44
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	$263,010.55
Customer Meter Deposit Funds	Restricted Fund	406-000-001	$1,030,039.41
	Total Bond & Restricted Reconciled Cash Balances		$17,461,789.66

JUN 2025
YEAR TO DATE TOTALS

General Fund Totals		BUDGET FY 2025	JUN 2025	Balance	75.00% % to date
	General Fund Revenues	**12,104,430.00**	**9,726,653.50**	**2,377,776.50**	***80.3%***
	Expenditures:				
001	Legislative	246,854.00	179,259.36	67,594.64	*72.6%*
010	City Court	484,096.00	327,501.09	156,594.91	*67.6%*
021	City Manager	147,300.00	110,660.13	36,639.87	*75.1%*
022	Human Resources	76,701.00	49,975.76	26,725.24	*65.1%*
030	Elections	60,000.00	27,679.60	32,320.40	*46.1%*
040	City Clerk	500,258.00	346,919.34	153,338.66	*69.3%*
060	City Attorney	150,000.00	91,125.50	58,874.50	*60.7%*
090	Economic Dev - Planning	522,794.00	349,956.18	172,837.82	*66.9%*
092	Building & General Expenses	1,279,074.00	1,055,889.14	223,184.86	*82.5%*
094	Grants & Project Admin	240,376.00	165,278.72	75,097.28	*68.7%*
100	Police	4,266,897.00	2,686,345.29	1,580,551.71	*62.9%*
161	Fire	3,119,334.00	2,140,366.73	978,967.27	*68.6%*
170	Recreation	814,080.00	512,913.88	301,166.12	*63.0%*
201	PW: Streets	675,100.00	370,541.15	304,558.85	*54.8%*
205	PW: Maintenance	380,505.00	240,935.08	139,569.92	*63.3%*
680	Debt Service	87,454.00	87,453.55	0.45	*99.9%*
900	Interfund Transfers	767,100.00	705,580.50	61,519.50	*91.9%*
	General Fund Expenditures	**13,817,923.00**	**9,448,381.00**	**4,369,542.00**	***68.3%***
	Total Operating Expenditures	12,561,488.00	8,399,662.28	4,161,825.72	
	Total Capital Outlay Expenditures	265,670.00	231,145.01	34,524.99	
	Total Debt Service	223,665.00	111,993.21	111,671.79	
	Total Transfers Out	767,100.00	705,580.50	61,519.50	
	Total Unappropriated	0.00	0.00	0.00	
	Check Total	13,817,923.00	9,448,381.00	4,369,542.00	
	Personnel	9,025,316.00	6,182,736.89	2,842,579.11	
	Supplies	708,150.00	332,037.33	376,112.67	
	Other Services	2,828,022.00	1,884,888.06	943,133.94	
	Capital Outlay	265,670.00	231,145.01	34,524.99	
	Debt Service	223,665.00	111,993.21	111,671.79	
	Interfund Transfers for DS	767,100.00	705,580.50	61,519.50	
	Unappropriated	0.00	0.00	0.00	
	Check Total	13,817,923.00	9,448,381.00	4,369,542.00	

JUN 2025
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2025	JUN 2025	Balance	75.0% % to date
002 HB1 Modernization Funds				
Revenues	1,223,294.00	611,257.25	612,036.75	49.9%
Expenditures	2,824,915.71	1,295,960.50	1,528,955.21	45.8%
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	3,197,457.79	2,332,017.47	865,440.32	72.9%
Expenditures	4,064,396.11	2,951,828.37	1,112,567.74	72.6%
004 Amphitheater Venue Fund				
Revenues	600,000.00	245,636.50	354,363.50	40.9%
Expenditures	609,590.00	171,839.45	437,750.55	28.1%
030 MDAH 2014 Community Heritage				
Revenues	74,577.00		74,577.00	
Expenditures	95,004.43		95,004.43	
130 $7M GO Bond - Capital Improvements				
Revenues	4,747,254.72	1,989,563.69	2,757,691.03	41.9%
Expenditures	5,574,100.19	2,236,778.84	3,337,321.35	40.1%
156 SE MS METRO TASK FORCE				
Revenues	82,053.22	82,053.22	0.00	100.0%
Expenditures	207,053.22	100,587.74	106,465.48	48.5%
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	116,165.43	11,747.57	90.8%
Expenditures	127,913.00	112,416.64	15,496.36	87.8%
173 Fairway Boat Launch - Tidelands				
Revenues	487,125.00	43,411.25	443,713.75	8.9%
Expenditures	487,125.00	304,752.50	182,372.50	62.5%
175 MSTIG REC TRAIL MAINT GRANT				
Revenues	410,000.00		410,000.00	
Expenditures	410,000.00		410,000.00	

JUN 2025
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2025	JUN 2025	Balance	75.0% % to date
176 Shepard State Park				
Revenues	198,050.00	199,977.48	(1,927.48)	100.9%
Expenditures	221,463.00	134,091.16	87,371.84	60.5%
177 HB1353 Local Imps: Shepard				
Revenues	0.00	2,605.41	(2,605.41)	
Expenditures	218,309.63	67,622.46	150,687.17	30.9%
250 2018 W&S Bond Debt Service				
Revenues	289,850.00	220,112.30	69,737.70	75.9%
Expenditures	284,306.26	284,306.26	0.00	100.0%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	11,560.00	18,049.52	(6,489.52)	156.1%
Expenditures	1,450.00	1,450.00	0.00	100.0%
252 2019 W&S Bond Debt Service				
Revenues	386,600.00	293,589.72	93,010.28	75.9%
Expenditures	381,250.00	381,250.00	0.00	100.0%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	11,900.00	20,403.14	(8,503.14)	171.4%
Expenditures	2,000.00	2,000.00	0.00	100.0%
254 S2018 MPI GO Bond Debt Service				
Revenues	297,792.00	231,765.93	66,026.07	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	469,367.50	0.00	100.0%
Expenditures	469,367.50	22,058.75	447,308.75	4.6%
256 S2023 GO Note Debt Service	374,314.00	374,313.50	0.50	99.9%
Revenues	374,314.00	374,313.50	0.50	99.9%
Expenditures				
257 S2024 Publ Imps 2M Bond Debt Service				
Revenues	0.00	5,049.86	(5,049.86)	
Expenditures	0.00		0.00	
258 S2024 5.3M Uty Rev Bond Debt Service				
Revenues	0.00	302,991.62	(302,991.62)	
Expenditures	0.00		0.00	
259 5.3M Uty Rev Bond DS Reserve				
Revenues	0.00	538,918.50	(538,918.50)	
Expenditures	0.00		0.00	

JUN 2025
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2025	JUN 2025	Balance	75.0% % 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	1,866.53	(1,816.53)	3733.0%
Expenditures	20,788.44	14,648.02	6,140.42	70.4%
309 Town Center: MS Songwriters PA Center				
Revenues	1,510,000.00	1,614,775.09	(104,775.09)	106.9%
Expenditures	5,878,847.01	212,989.90	5,665,857.11	3.6%
310 S2024 Public Imp 2M GO Bond Constn				
Revenues	2,004,000.00	2,033,231.17	(29,231.17)	101.4%
Expenditures	2,004,000.00	775,508.60	1,228,491.40	38.6%
311 Hickory Hill "Lark" Park				
Revenues	1,501,000.00	1,521,125.92	(20,125.92)	101.3%
Expenditures	1,501,000.00	62,000.00	1,439,000.00	4.1%
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	2,162,656.09	26,135.79	98.8%
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 Constn				
Revenues	5,444,656.00	5,470,768.87	(26,112.87)	100.4%
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	348,275.68	2,524,115.32	12.1%
Expenditures	2,831,331.00	590,382.38	2,240,948.62	20.8%

JUN 2025
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2025	JUN 2025	Balance	*75.0% % to date*
363 HH Sewer Rehab RESTORE/GOMESA				
Revenues	3,071,150.00		3,071,150.00	
Expenditures	3,071,150.00	80,000.00	2,991,150.00	*2.6%*
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	50,331.00	(50,331.00)	
Expenditures	109,219.25	61,326.00	47,893.25	*56.1%*
404 Solid Waste Fund				
Revenues	2,343,600.00	1,631,525.61	712,074.39	*69.6%*
Expenditures	2,378,275.00	1,475,344.63	902,930.37	*62.0%*
422 Water Meter Replacement				
Revenues	1,500,500.00	1,521,458.44	(20,958.44)	*101.3%*
Expenditures	1,500,500.00		1,500,500.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	800.00	5,544.46	(4,744.46)	*693.0%*
Expenditures	0.00		0.00	

JUN 2025
YEAR TO DATE TOTALS

ENTERPRISE FUND (400)	BUDGET FY 2025	JUN 2025	Balance	75.0% % to date
Utility Fund Revenues	**10,990,600.00**	**8,557,220.11**	**2,433,379.89**	***77.8%***
Administration	**3,423,689.00**	**2,243,017.25**	**1,180,671.75**	***65.5%***
Water & Sewer O & M	**4,269,932.00**	**2,887,976.93**	**1,381,955.07**	***67.6%***
Debt Service	**1,028,741.00**	**785,871.41**	**242,869.59**	***76.3%***
Transfers	**2,166,314.00**	**1,798,313.50**	**368,000.50**	***83.0%***
Contingencies	**200,000.00**	**0.00**	**200,000.00**	
Utility Fund Expenditures	**11,088,676.00**	**7,715,179.09**	**3,373,496.91**	***69.5%***
Total Operating Expenditures	***7,509,621.00***	***5,091,972.79***	***2,417,648.21***	
Total Capital Outlay Expenditures	***184,000.00***	***39,021.39***	***144,978.61***	
Total Debt Service	***1,028,741.00***	***785,871.41***	***242,869.59***	
Total Interfund Transfers	***2,166,314.00***	***1,798,313.50***	***368,000.50***	
Total Contingency Expenditures	***200,000.00***	***0.00***	***200,000.00***	
Check Total	***11,088,676.00***	***7,715,179.09***	***3,373,496.91***	
Personnel	***597,368.00***	***413,870.00***	***183,498.00***	
Supplies	***376,000.00***	***194,706.28***	***181,293.72***	
Other Services	***6,536,253.00***	***4,483,396.51***	***2,052,856.49***	
Capital Outlay	***184,000.00***	***39,021.39***	***144,978.61***	
Debt Service	***1,028,741.00***	***785,871.41***	***242,869.59***	
Interfund Transfers	***2,166,314.00***	***1,798,313.50***	***368,000.50***	
Contingencies	***200,000.00***	***0.00***	***200,000.00***	
Check Total	***11,088,676.00***	***7,715,179.09***	***3,373,496.91***	

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

ORDER NUMBER 337-2025

WHEREAS, the Grants and Projects Department requests authorization to enter into a Professional Services Agreement with Goodwyn Mills Cawood for the Gautier Historic Schoolhouse Rehabilitation; and

WHEREAS, the City received an MDAH Community Heritage Preservation grant of $80,000 in December 2013, with a $20,000 match, for Phase I to stabilize the building'
And

WHEREAS, a $50,000 grant was also received from the Mississippi Department of Marine Resources for the first phase, which was completed in 2017. At that time, the building received a new foundation, roof, and floor; and

WHEREAS, the City has now received assistance from the Mississippi Landmark Grant Program, administered through MDAH, for the next phase of the rehabilitation of the Gautier Historic Schoolhouse, which will consist of lead-based paint and abatement oversight, doors and window replacement, architectural design, bidding and construction services; and

WHEREAS, Goodwyn Mills Cawood has offered to provide these services pursuant to the attached Professional Services Agreement; and

WHEREAS, pursuant to this agreement, Goodwyn Mills Cawood will provide lead-based paint and abatement oversight, doors and window replacement, architectural design, bidding and construction services in the amount not to exceed $20,272.05; and

WHEREAS, the Mayor and Council Members hereby find that entering this Professional Services agreement is in the best interest of the City of Gautier; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Professional Services Agreement with Goodwyn Mills Cawood for the Gautier Historic Schoolhouse Rehabilitation 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 George,** 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 August 19, 2025.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager

From: Sam King, Grants and Projects Director

Date: August 8, 2025

Subject: Professional Services Agreement with Goodwyn Mills Cawood for the Gautier Historic Schoolhouse Rehabilitation

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REQUEST:
The Grants and Projects Department requests City Council authorization to enter into a professional services agreement with Goodwyn Mills Cawood for the Gautier Historic Schoolhouse Rehabilitation.

BACKGROUND:
The schoolhouse was designated as a Mississippi Landmark by MDAH on October 19, 2012, for both its historical and architectural significance, and was also named in 2013 as one of the 10 Most Endangered Historic Sites in Mississippi by the Mississippi Heritage Trust.

The city received an MDAH Community Heritage Preservation grant of $80,000 in December 2013, with a $20,000 match, for Phase I to stabilize the building. A $50,000 grant was also received from the Mississippi Department of Marine Resources for the first phase, which was completed in 2017. At that time, the building received a new foundation, roof, and floor.

The City received assistance from the Mississippi Landmark Grant Program established under House Bill 1082, Laws of Mississippi 1999, and administered through MDAH, for the next phase of the rehabilitation of the Gautier Historic Schoolhouse.

The MDAH grant provides $74,577 toward this phase of the project. A local match of $18,644 is required. The project total is $93,221.

DISCUSSION:
Goodwyn Mills Cawood will assist and oversee services for the lead-based paint and abatement oversight, doors and window replacement, architectural design, bidding and construction services for the Gautier Historic Schoolhouse Rehabilitation, in an amount not to exceed $20,272.50.

RECOMMENDATION:
The Grants and Projects Department recommends that the City Council authorize entering into a professional services agreement with Goodwyn Mills Cawood for the Gautier Historic Schoolhouse Rehabilitation.

The City Council may:

1. Approve entering into a professional services agreement with Goodwyn Mills Cawood, as presented; or
2. Not approve entering into a professional services agreement with Goodwyn Mills Cawood, as presented.

ATTACHMENT(S):

1. Professional Service Agreement

GMC

Goodwyn Mills Cawood

11 North Water Street
Suite 15250
Mobile, AL 36602

T (251) 460-4006
F (251) 460-4423

www.gmcnetwork.com

July 30, 2025

Ms. Kimbery Saucier
Grants and Projects Director
City of Gautier
3330 Highway 90
Gautier, MS 39553

RE: Gautier Colored School Rehabilitation - Phase I

Brenda,

Goodwyn Mills and Cawood (GMC) sincerely appreciates the opportunity to present this proposal to provide Architectural services for the Phase I rehabilitation that was approved by MDAH.

PROJECT SCOPE:

The City of Gautier intends to rehabilitate the historic schoolhouse located at 902 De La Pointe Drive. Phase I is intended to minimize weathering of the exterior structure, secure all entrances, and give the exterior a fresh coat of paint. The scope of work for this phase includes selective demolition, including replacement of all doors and windows. This phase will also make necessary repairs to the exterior structure so that the lead paint can be remediated and the exterior structure painted.

GMC / DESIGN TEAM SCOPE OF WORK:

A/E services for the above referenced project shall include the following detailed scope of work:

Lead-based Paint Project Design and Abatement Oversight:

a. Lead Abatement Design.
b. Lead Project Monitoring, Lead Clearances and Site Visits.
c. Pre-construction site visit at the beginning of the project.
d. Progress site visit during lead abatement activities.
e. Post-work clearance site visit by the lead designer.

Architectural Design:

f. Architectural Drawings including but not limited to plans and details and door schedules.
g. Architectural Specifications, including bidding and general requirements.
h. Submit set of Construction Drawings and Specifications to authorities having jurisdiction for review and comment.

Bidding and Construction Administration Services:

a. Respond to RFI's.
b. Review shop drawings and submittals.
c. Review and certify contractor pay applications.
d. Observation reports will be limited to once per month and conducted in conjunction with the contract pay application. Observations will be to verify construction in general compliance with plans and specifications and the requested payment is acceptable. Additionally, site visits are limited to (1) at time of substantial completion and (1) at time of final completion.
e. Lead-based Paint Abatement Oversight visits are as listed above.

PROFESSIONAL SERVICES FEE, EXPENSES, & DELIVERABLES SCHEDULE:

The fees listed below include on-site observation reports and (2) additional site visits from the Architect.

Lead-based Paint Project Design and Abatement Oversight	$8,150.00
Architecture	$12,122.50
Total A/E Services	***$20,272.50***

PROFESSIONAL SERVICES FEE BREAKDOWN

Our Lump Sum Fee will be billed as follows:

Construction Documents	±45%	$9,150.00
Bidding and Negotiation	±5%	$1,100.00
Construction Administration, including Abatement Oversight	±50%	$10,022.50
Total Fee 100%		**$20,272.50**

SCHEDULE:

Design services should take approximately 60 days to complete construction documents (plans and specifications) (subject to City of Gautier desired time frame, final scope of work and plan review times required) from the issuance of a Notice to Proceed or Signed Contract.

ADDITIONAL SERVICES:

The following items are not included in the Basic Design Services, as they are either not a requirement of the project scope, customarily provided by the Owner, or provided by a specialty consultant. GM&C would gladly provide you with cost and fee proposal for any of these services and add them to our fee proposal if requested.

- As-built Architectural Drawings.
- Geotechnical Services
- Material Testing
- Special Inspections
- Telecommunications design
- Parking lot lighting design
- FFE design and coordination
- Building commissioning
- Conformed drawings
- Full-time, on-site construction representation
- Computer generated color rendering(s)
- Security system design
- Exterior Signage
- MEP/FP Engineering
- Structural Engineering
- Site Civil Engineering

Additional services will be billed at our standard hourly rates upon written authorization. See hourly rates as listed below.

HOURLY RATES:

Hourly rates apply to hourly work, or may be utilized for Owner authorized additional services work where approved in advance. The following rate schedule is currently in effect, and is subject to annual adjustments which shall not exceed 10% of the rates scheduled herein

GMC

Vice President	$265.00/ hour
Senior Architect, Engineer	$260.00/ hour
Architect, Engineer, Interior Design II	$220.00/ hour
Architect, Engineer, Interior Design I	$200.00/ hour
Architect, Engineer Intern II	$90.00/ hour
Architect, Engineer Intern I	$75.00/ hour
CADD Technical III	$150.00/ hour
CADD Technical II/ Draftsman	$125.00/ hour
CADD Technical I	$100.00/ hour
Administrative	$100.00/ hour

REIMBURSABLE EXPENSES:

Reimbursable Expenses are project related expenses that accrue over the course of design and construction phases of the project. We do not consider telephone charges (including long distance), faxing, scanning, in-house small document copying, costs associated with e-mail correspondence or costs associated with maintaining our CAD/ BIM software and systems as reimbursable expenses.

The following expenses are reimbursable, and will be invoiced monthly as incurred at 1.2 times our cost:

- Printing/mounting and material costs including drawings for presentations, meetings, contractor pricing, permitting, and discussion purposes.
- Costs for shipping documents.
- Costs for document review incurred from authorities having jurisdiction.
- Costs to advertise the project for bidding.
- Automobile travel associated with the project and incurred by our employees will be invoiced at $0.54/ mile.
- Professional renderings or models requested by the Owner.

SUMMARY:

Kimberly, we are excited about this opportunity and look forward to working with you. Please feel free to contact me, at your convenience, to discuss any portion of this proposal.

Sincerely,
GM&C, PLLC

Chris Lunsford, AIA, NCARB
Sr. Project Architect / Project Manager - Architecture
Should the above proposal be acceptable please return a signed copy for our files.

Accepted: _____ Date: _____

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

ORDER NUMBER 338-2025

WHEREAS, the Grants and Projects Department requests authorization to enter into a Modification Agreement to the grant subaward agreement with the Mississippi Department of Environmental Quality, for the Mississippi Municipality and County Water Infrastructure Grant Program, regarding the funding related to the Hwy 90 Sanitary Sewer and Water Lines – Singing River Mall Project; and

WHEREAS, the Hwy 90 Sanitary Sewer and Water Lines – Singing River Mall Project was completed in May of 2025 and was under budget; and

WHEREAS, this modification agreement to the grant subaward agreement is required by MDEQ to move the remaining funds to the Citywide Lift Station Project to be expended; and

WHEREAS, the Mayor and Council hereby find that entering the attached modification to the Subaward Agreement 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 attached Modification Agreement to the Subaward Agreement is hereby approved and authorized.

IT IS FURTHER ORERED 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 George,** 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 August 19, 2025.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager

From: Samuel King, Grants and Projects Director

Date: August 11, 2025

Subject: Modification Agreement to Grant Subaward Agreement with Mississippi Department of Environmental Quality for the Mississippi Municipality and County Water Infrastructure Grant Program – Hwy 90 Sanitary Sewer and Water Lines-Singing River Mall Project

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REQUEST:
The Grants and Projects Department requests City Council authorization to enter into a modification agreement to the grant subaward agreement with the Mississippi Department of Environmental Quality for the Mississippi Municipality and County Water Infrastructure Program for the funding related to Hwy 90 Sanitary Sewer and Water Lines - Singing River Mall Project.

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

The Mississippi Department of Environmental Quality (MDEQ) will manage this program. MDEQ will produce Rules and Regulations as to the administration of the program, disburse funds in accordance with the terms herein to reimburse the costs associated with the implementation of the Citywide Lift Station Upgrades Project.

The Jackson County Board of Supervisors has also pledged County ARPA funds to assist with the project.

The project was one of three submittals to the MCWI Grant Program, and all three projects were awarded. The other two projects were previously awarded in round 1 of the MCWI Grant Program. The Highway 90 Sanitary Sewer and Water Line project consisted of the installation of water lines, sewer lines, and new manholes along Highway 90 directly South of the Singing River Mall property.

DISCUSSION:
The Hwy 90 Sanitary Sewer and Water Lines – Singing River Mall Project was completed in May of 2025 and was under budget. The modification agreement to the grant subaward agreement is needed to move the remaining funds to the Citywide Lift Station Project to be expended.

RECOMMENDATION:
The Grants and Projects Department recommends that City Council authorize entering into a modification agreement to the grant subaward agreement with the Mississippi Department of Environmental Quality for the Mississippi Municipality and County Water Infrastructure Program for funding related to the Hwy. 90 Sanitary Sewer and Water Lines - Singing River Mall Project.

City Council may:

1. Approve the modification agreement to the grant subaward agreement, as presented; or
2. Not approve the modification agreement to the grant subaward agreement, as presented.

ATTACHMENT(S):

1. Modification Agreement

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT AGREEMENT MODIFICATION #1

STATE OF MISSISSIPPI **MDEQ AGREEMENT NO. 126-2-CW-5.5**
COUNTY OF HINDS

SUBAWARD AGREEMENT

This document is a Modification to the Subaward Agreement between the Mississippi Department of Environmental Quality ("MDEQ"), a pass-through entity as defined in 2 C.F.R. 200.1, and the City of Gautier, UEI Number: NNHKF6JZHN65 ("SUBRECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") which was entered into on the 18th day of May 2023.

WITNESSETH THAT:

Whereas, MDEQ has determined that a modification of the Agreement is required:

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Section 7. **CONSIDERATION AND PAYMENT**, Subsections A-C. are revised as follows:

7. **CONSIDERATION AND PAYMENT**

A. *Project Cost.* The total Project cost shall not exceed **$1,025,408.04**, with said amount broken down as follows:

i. MCWI Grant Funds shall not exceed **$512,704.00**;

ii. The Local Fiscal Recovery Funds ("LFRF") received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed **$268,954.00**;

iii. Any LFRF transferred to SUBRECIPIENT from a county or municipality ("Transferred LFRF") shall not exceed **$243,750.00**;

iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match ("Other Funds") shall not exceed **$0.04**.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed **$41,016.32**. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i, above and Article 7.C., below.

SUBRECIPIENT understands and acknowledges that the amount of professional fees, as defined in the MCWI Regulations, Rule 1.1 E. (18), that may be matched with MCWI Grant Funds is limited to no more than 4% of the total amount of costs actually

incurred on the Project, which in no case may be more than the total Project cost set forth in Article 7.A., above.

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **Five Hundred Twelve Thousand Seven Hundred Four Dollars and Zero Cents ($512,704.00)** (the "Maximum Amount").

MDEQ is under no obligation to provide funds to SUBRECIPIENT if SUBRECIPIENT has not met, or does not continue to meet, minimum federal requirements to receive funds, such as but not limited to, adhering to applicable procurement requirements found in 2 C.F.R. Part 200 *et al.* Moreover, MDEQ bears no responsibility relative to SUBRECIPIENT's expenditure of its own funds. To that end, in the process of review of documentation for reimbursement, as well as compliance monitoring activities associated with the Program, MDEQ is not responsible or liable for any expenditure made by SUBRECIPIENT with its funds. As such, SUBRECIPIENT is solely responsible for compliance with federal and state requirements associated with its LFRF, its LFRF Transferred Funds, and any other funds it uses towards its Project that are not a part of the MCWI Grant Funds. SUBRECIPIENT must substantiate all expenditures in a compliant manner. MDEQ is under no obligation to reimburse costs incurred that are not demonstrably compliant with federal and state law.

{Signature Page Follows}

Except as it is modified by the provisions of **Agreement Modification No. 1,** this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

_____
Chris Wells
Executive Director

_____
Date

CITY OF GAUTIER

_____
Mayor Casey Vaughan
Signature of Authorized Representative

_____
Casey Vaughan
Printed Name

_____
Title

_____
Date

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

ORDER NUMBER 339-2025

WHEREAS, the Grants and Projects Department requests authorization to enter into a Modification Agreement to the grant subaward agreement with the Mississippi Department of Environmental Quality, for the Mississippi Municipality and County Water Infrastructure Grant Program, regarding the funding related to the Sanitary Mains Rehabilitation – College Park, Guillotteville Road, and Valleywood Subdivisions Project; and

WHEREAS, the Sanitary Mains Rehabilitation Project was completed in April of 2025 and was under budget; and

WHEREAS, this modification agreement to the grant subaward agreement is needed to remove the remaining funds to the Citywide Lift Station Project to be expended; and

WHEREAS, the Mayor and Council hereby find that entering the attached modification to the Subaward Agreement 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 attached Modification Agreement to the Subaward Agreement is hereby approved and authorized.

IT IS FURTHER ORERED 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 George,** 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 August 19, 2025.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager

From: Samuel King, Grants and Projects Director

Date: August 11, 2025

Subject: Modification Agreement to Grant Subaward Agreement with Mississippi Department of Environmental Quality for the Mississippi Municipality and County Water Infrastructure Grant Program – Sanitary Sewer Mains Rehabilitation – College Park, Guillotteville Road, and Valleywood Subdivisions

---

REQUEST:
The Grants and Projects Department requests City Council authorization to enter into a modification agreement to the grant subaward agreement with the Mississippi Department of Environmental Quality for the Mississippi Municipality and County Water Infrastructure Program for funding related to the Sanitary Sewer Mains Rehabilitation – College Park, Guillotteville Road, and Valleywood Subdivisions Project.

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

The Mississippi Department of Environmental Quality (MDEQ) will manage this program. MDEQ will produce Rules and Regulations as to the administration of the program, disburse funds in accordance with the terms herein to reimburse the costs associated with the implementation of the Sanitary Sewer Mains Rehabilitation.

The Jackson County Board of Supervisors has also pledged County ARPA funds to assist with the project.

The project provided CCTV (closed circuit television video), smoke testing, and manhole inspections followed by repair, replacement, or lining of sanitary sewer lines or manholes that decrease the inflow and infiltration in most problem areas.

DISCUSSION:
The project was completed in April 2025 and was under budget. The modification agreement to the subaward agreement is needed to move the remaining funds to the Citywide Lift Station project to be expended.

RECOMMENDATION:
The Grants and Projects Department recommends that City Council authorize entering into a modification agreement to the grant subaward agreement with the Mississippi Department of Environmental Quality for the Mississippi Municipality and County Water Infrastructure Program for funding related to the Sanitary Sewer Mains Rehabilitation - College Park, Guillotteville Road, and Valleywood Subdivisions Project.

City Council may:

1. Approve the modification agreement to the grant subaward agreement, as presented; or
2. Not approve the modification agreement to the grant subaward agreement, as presented.

ATTACHMENT(S):

1. Modification Agreement

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT AGREEMENT MODIFICATION #2

STATE OF MISSISSIPPI **MDEQ AGREEMENT NO. 337-1-CW-5.5**
COUNTY OF HINDS

SUBAWARD AGREEMENT

This document is a Modification to the Subaward Agreement between the Mississippi Department of Environmental Quality ("MDEQ"), a pass-through entity as defined in 2 C.F.R. 200.1, and the City of Gautier, UEI Number: NNHKF6JZHN65 ("SUBRECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") which was entered into on the 3rd day of March 2023.

WITNESSETH THAT:

Whereas, MDEQ has determined that a modification of the Agreement is required:

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Section 7. **CONSIDERATION AND PAYMENT**, Subsections A-C. are revised as follows:

7. **CONSIDERATION AND PAYMENT**

A. *Project Cost.* The total Project cost shall not exceed **$1,177,818.80**, with said amount broken down as follows:

i. MCWI Grant Funds shall not exceed **$588,909.36**;

ii. The Local Fiscal Recovery Funds ("LFRF") received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed **$294,454.68**;

iii. Any LFRF transferred to SUBRECIPIENT from a county or municipality ("Transferred LFRF") shall not exceed **$294,454.68**;

iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match ("Other Funds") shall not exceed **$0.08**.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed **$47,112.75**. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i, above and Article 7.C., below.

SUBRECIPIENT understands and acknowledges that the amount of professional fees, as defined in the MCWI Regulations, Rule 1.1 E. (18), that may be matched with MCWI Grant Funds is limited to no more than 4% of the total amount of costs actually

incurred on the Project, which in no case may be more than the total Project cost set forth in Article 7.A., above.

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **Five Hundred Eighty-Eight Thousand Nine Hundred Nine Dollars and Thirty-Six Cents ($588,909.36)** (the "Maximum Amount").

MDEQ is under no obligation to provide funds to SUBRECIPIENT if SUBRECIPIENT has not met, or does not continue to meet, minimum federal requirements to receive funds, such as but not limited to, adhering to applicable procurement requirements found in 2 C.F.R. Part 200 *et al.* Moreover, MDEQ bears no responsibility relative to SUBRECIPIENT's expenditure of its own funds. To that end, in the process of review of documentation for reimbursement, as well as compliance monitoring activities associated with the Program, MDEQ is not responsible or liable for any expenditure made by SUBRECIPIENT with its funds. As such, SUBRECIPIENT is solely responsible for compliance with federal and state requirements associated with its LFRF, its LFRF Transferred Funds, and any other funds it uses towards its Project that are not a part of the MCWI Grant Funds. SUBRECIPIENT must substantiate all expenditures in a compliant manner. MDEQ is under no obligation to reimburse costs incurred that are not demonstrably compliant with federal and state law.

{Signature Page Follows}

Except as it is modified by the provisions of **Agreement Modification No. 1 and No. 2** this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

_____
Chris Wells
Executive Director

_____
Date

CITY OF GAUTIER

_____
Mayor Casey Vaughan
Signature of Authorized Representative

_____
Casey Vaughan
Printed Name

_____
Title

_____
Date

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

ORDER NUMBER 340-2025

WHEREAS, the Grants and Projects Department requests authorization to enter into a Modification Agreement to the grant subaward agreement with the Mississippi Department of Environmental Quality, for the Mississippi Municipality and County Water Infrastructure Grant Program, regarding the funding related to the Citywide Lift Station Upgrades Project; and

WHEREAS, this ongoing project will provide 26 existing lift stations with replacement or upgrades, such as new pumps, motors, control panels, check valves, wheel valves, rail systems, generator connections, lights, bypass connections, and permanent generators on some stations, among other improvements; and

WHEREAS, this modification agreement to the grant subaward agreement is needed to move the remaining funds from the Hwy 90 Water and Sewer Line-SR Mall Project and Sanitary Sewer Mains Rehabilitation Projects to the Citywide Lift Station Project; and

WHEREAS, the additional funds will assist in upgrading lift stations that need repair and permanent generators for the stations; and

WHEREAS, the Mayor and Council hereby find that entering the attached modification to the Subaward Agreement 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 attached Modification Agreement to the Subaward Agreement is hereby approved and authorized.

IT IS FURTHER ORERED 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 George,** 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 August 19, 2025.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager

From: Samuel King, Grants and Projects Director

Date: August 11, 2025

Subject: Modification Agreement to the Grant Subaward Agreement with Mississippi Department of Environmental Quality for the Mississippi Municipality and County Water Infrastructure Grant Program - Citywide Lift Station Upgrades Project

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REQUEST:
The Grants and Projects Department requests City Council authorization to enter into a modification agreement to the grant subaward agreement with the Mississippi Department of Environmental Quality for the Mississippi Municipality and County Water Infrastructure Program for funding related to the Citywide Lift Station Upgrades Project.

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

The Mississippi Department of Environmental Quality (MDEQ) will manage this program. MDEQ will produce Rules and Regulations as to the administration of the program, disburse funds in accordance with the terms herein to reimburse the costs associated with the implementation of the Citywide Lift Station Upgrades Project.

The Jackson County Board of Supervisors has also pledged County ARPA funds to assist with the project.

The project will provide 26 existing lift stations with replacement or upgrades, such as new pumps, motors, control panels, check valves, wheel valves, rail systems, generator connections, lights, bypass connections, and permanent generators on some stations, among other improvements.

DISCUSSION:
The Citywide Lift Station is an active project. The modification agreement to the subaward agreement is needed to move the remaining funds from the Hwy 90 Water and Sewer Line-SRM and Sanitary Sewer Mains Rehabilitation Projects to the Citywide Lift Station Project. The additional funds will assist in upgrading lift stations that need repair and permanent generators for the stations.

RECOMMENDATION:
The Grants and Projects Department recommends that City Council authorize entering into a modification agreement to the grant subaward agreement with the Mississippi Department of Environmental Quality for the Mississippi Municipality and County Water Infrastructure Program for funding related to the Citywide Lift Station Upgrades Project.

City Council may:

1. Approve the modification agreement to the grant subaward agreement, as presented; or
2. Not approve the modification agreement to the grant subaward agreement, as presented.

ATTACHMENT(S):

1. Modification Agreement

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT AGREEMENT MODIFICATION #2

STATE OF MISSISSIPPI **MDEQ AGREEMENT NO. 331-1-CW-5.5**
COUNTY OF HINDS

SUBAWARD AGREEMENT

This document is a Modification to the Subaward Agreement between the Mississippi Department of Environmental Quality ("MDEQ"), a pass-through entity as defined in 2 C.F.R. 200.1, and the City of Gautier, UEI Number: NNHKF6JZHN65 ("SUBRECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") which was entered into on the 3rd day of March 2023.

WITNESSETH THAT:

Whereas, MDEQ has determined that a modification of the Agreement is required:

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Section 7. **CONSIDERATION AND PAYMENT**, Subsections A-C. are revised as follows:

7. **CONSIDERATION AND PAYMENT**

A. *Project Cost.* The total Project cost shall not exceed **$3,126,780.00**, with said amount broken down as follows:

i. MCWI Grant Funds shall not exceed **$1,559,592.39**;

ii. The Local Fiscal Recovery Funds ("LFRF") received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed **$826,193.07**;

iii. Any LFRF transferred to SUBRECIPIENT from a county or municipality ("Transferred LFRF") shall not exceed **$733,399.32**;

iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match ("Other Funds") shall not exceed **$7,595.22**.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed **$125,071.20**. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i, above and Article 7.C., below.

SUBRECIPIENT understands and acknowledges that the amount of professional fees, as defined in the MCWI Regulations, Rule 1.1 E. (18), that may be matched with MCWI Grant Funds is limited to no more than 4% of the total amount of costs actually

incurred on the Project, which in no case may be more than the total Project cost set forth in Article 7.A., above.

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **One Million Five Hundred Fifty-Nine Thousand Five Hundred Ninety-Two Dollars and Thirty-Nine Cents ($1,559,592.39)** (the "Maximum Amount").

MDEQ is under no obligation to provide funds to SUBRECIPIENT if SUBRECIPIENT has not met, or does not continue to meet, minimum federal requirements to receive funds, such as but not limited to, adhering to applicable procurement requirements found in 2 C.F.R. Part 200 *et al.* Moreover, MDEQ bears no responsibility relative to SUBRECIPIENT's expenditure of its own funds. To that end, in the process of review of documentation for reimbursement, as well as compliance monitoring activities associated with the Program, MDEQ is not responsible or liable for any expenditure made by SUBRECIPIENT with its funds. As such, SUBRECIPIENT is solely responsible for compliance with federal and state requirements associated with its LFRF, its LFRF Transferred Funds, and any other funds it uses towards its Project that are not a part of the MCWI Grant Funds. SUBRECIPIENT must substantiate all expenditures in a compliant manner. MDEQ is under no obligation to reimburse costs incurred that are not demonstrably compliant with federal and state law.

{Signature Page Follows}

Except as it is modified by the provisions of **Agreement Modification No. 1 and No. 2,** this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

_____
Chris Wells
Executive Director

_____
Date

CITY OF GAUTIER

_____
Mayor Casey Vaughan
Signature of Authorized Representative

_____
Casey Vaughan
Printed Name

_____
Title

_____
Date

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

RESOLUTION NUMBER 198-2025

WHEREAS, Gautier High School Alumni Association has expressed the desire to have a homecoming tailgate event within the City of Gautier on September 19, 2025 from 4:00 PM until 10:30PM; and

WHEREAS, Gautier High School Alumni Association has requested that the City sponsor the event by providing in-kind services, pursuant to the attached special permit application, and as described in the attached memorandum to Council; and

WHEREAS, Gautier High School Alumni Association is a community service entity, and is tax exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code; and

WHEREAS, the Mayor and Members of the Council have determined that this event is an economic development tool to bring favorable notice, opportunities, possibilities and resources to the City of Gautier; and

WHEREAS, the Mayor and Members of the Council have determined that this event is a community and/or social service program; and

WHEREAS, the Mayor and Members of the Council have determined that the provision of the requested assistance been matched by other existing funds.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the sponsorship requested by Gautier High School Alumni Association is hereby approved and authorized.

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 **Councilman Fuller,** seconded by **Councilman George,** 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 August 19, 2025.

CITY OF GAUTIER
MEMORANDUM

To:	Paula Yancey, City Manager
From:	Chassity Bilbo, Recreation Director
Date:	08/13/2025
Subject:	Request to approve a special event permit road closure and in-kind services for the GHS Alumni Tailgate Event

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REQUEST:
The Gautier High School Alumni Association has requested approval to host a homecoming tailgate event on September 19th from 4pm-10:30pm on a portion of Dolphin Dr and William Payne Adams Blvd near the roundabout.

BACKGROUND:
GHS Alumni's proposal is to organize a tailgating event in Gautier before the homecoming game. Each class would have its own tent. This event would serve as a great opportunity to reunite alumni and celebrate their school's spirit, while also raising funds to give back to the community and support Gautier High School. GHS alumni have contributed financially toward making this event a reality, including sponsoring a senior for a college scholarship—further underscoring the purpose of giving back to their community. This will be a family friendly environment. This year's event the alumni is permitting the use of alcohol. This tailgating event can create lasting memories, strengthen alumni bonds, and help bring our community out in support of our football team. The GHS Alumni is confident that this will be a well-organized, safe, and respectful event that the entire City of Gautier can be proud of.

DISCUSSION:
The GHS Alumni is asking for the following in-kind services from the City of Gautier:
Trash cans, barricades, light plants and temporary power for the DJ. Waste Pro has agreed to sponsor 6-10 porta potties once the event has been approved by the city. The GHS Alumni association will provide signage to direct participants to park in the designated parking areas. The tailgate event will take place on Dolphin Dr and William Payne Adams Blvd near the roundabout. The event will require the closure of all East and West bound lanes of Dolphin between the west property line of the Singing River Mental Health Building property, west to the east side of the Round-a-bout to William Payne Adams Blvd. on September 19th beginning at 11am and ending September 20th at 6am. See attached map. The GHS Alumni Association will be responsible for cleanup after the event. Cleanup will take place no later than 12 Noon on Saturday, September 20th. There will be no vendors at this event.

This is an excellent opportunity for the City of Gautier to be promoted and a way to bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier.

RECOMMENDATION:
The Recreation Department recommends that the City Council approve GHS Alumni's special event permit, as this event is an economic tool that brings into favorable notices the opportunities, possibilities, and resources of the City of Gautier.

City Council may:

1. Approve the GHS Alumni's special event permit as requested;

2. Not approve the GHS Alumni's special event permit as requested; or

3. May approve the special event application with changes

ATTACHMENTS:

1. Alumni Permit
2. Non-Profit Status

CITY OF GAUTIER APPLICATION FOR SPECIAL EVENT PERMIT

Submit This Form with all required documents to the City Clerk Office at least 60 days prior to requested event

Date of Application: 7/29/2025

Summary of Event: The event is to cultivate a safe and fun space to expound on the pride of being a Gautier High Alumni. This will be a family friendly environment. There will be no vendors.

Event Title: 2025 GHS HOMECOMING TAILGATE

Event Description: *Attach a detailed map of the proposed event layout, parking plan, tent location, etc.* ***YOU MUST ACCURATELY DESCRIBE THE ENTIRETY OF YOUR EVENT. ONLY THE DESCRIPTION LISTED WILL BE CONSIDERED FOR APPROVAL AND NOTHING OUTSIDE OF THE DESCRIPTION WILL BE ALLOWED.***

Event Start Date: 9/19/2025 **Event End Date:** 9/19/2025

Event Start Time: 4:00 PM **Event End Time:** 10:30 PM

Location: Singing River Mall Property

Location Description:

The event location is situated behind the Singing River Mall area,near the runabout and just past Lowe's and Murphy's. Last year, set-up time was scheduled between 11:00am - 3:00pm.

Individual Making Application for Organization:

Name: Shilah McCollum Phone (Home): (228) 623 - 2132

Address: 1625 Martin Bluff Rd apt 87 Phone (Work); (____) ____ - ____

City: Gautier State: MS Zip Code: 39553 - ____

Position with Organization: GHS Alumni Homecoming Chair

Individual(s) Responsible for keeping order and maintenance:

Name: Shilah McCollum Phone (H): (228) 623 - 2132 (W) (____) ____ - ____

Name: Marquitta Buxton Phone (W): (228) 627 - 0055 (W) (____) ____ - ____

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

Applicant Information:

Organization:

Name: Gautier High School Alumni Association Phone: (228) 623 - 2132

Address: N/A

City State Zip

Type of Organization: Non-Profit Profit: State Non-Profit Federal ID# 82-4076031 *(must attach copy of non- profit status)* *(Religious, Civic, Social, Etc.)*

Event Cleanup

If the event is on public property, it shall be the responsibility of the applicant to clean up all trash after the event and return the property to its state prior to the event. Depending on the size of the event, dumpsters may be required. *Cleanup deposit will be required based on the type of event.*

Marketing and Public Relations

Will this event be marketed, promoted or advertised in any manner? YES Yes, *If yes, attach flyer and list where the If will be advertised* _____No

The flyer's will be posted on Facebook. See flyer's attached.

Event Questionnaire

Is the event location a public parking lot, public park, or public space? _____ Yes X No

Will there be a fee charged for this event? X Yes, *If so, how much* _____ _____No

Will there be alcohol? X Yes _____No

$250 all fees go towards GHS SENIOR SCHOLARSHIPS AND GIVING BACK TO LOCAL SCHOOLS.

Will there be food trucks or vendors? _____Yes, If so, how many _____ X No

Will there be volunteers working the event? X Yes, If so, how many 9 _____No

Will there be live music or a DJ? X Yes, if so, list the DJ or band name DJ MUHAMMAD

Will there be cooking or grilling on site that's not a licensed food truck? X Yes _____ No

Will there be inflatable bounce houses/ games at the event? _____Yes, *If so, list the quantity and type* X No

Anticipated Attendance Total: 300 Anticipated Participants Total: 300

Road Closure Information: _____

Attach a detailed map of the proposed route if requesting a street closure for the event, attach a list of the adjacent business owners

Insurance

Events held on city property will require a certificate of insurance. The certificate of insurance must be submitted to City Hall at least 2weeks prior to your event. The minimum policy amount must be $1M per occurrence with a $2M aggregate. The City of Gautier must be listed as an additional insured. *(City of Gautier 3330 Hwy 90 Gautier, MS 39553)*

Security

Gautier Police and Fire Department will review the details in this application and determine the need for security and public safety plan is needed. I understand that if Gautier Police and Fire Dept. determines that the event will need security/ public safety plan, it will be the responsibility of the host organization to cover the cost.

Affidavit of Applicant

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event under the City of Gautier Special Event Application. I understand that this application is made subject to the rules and regulations established by City policy. Applicant agrees to comply with all other requirements of the City, County, State, Federal Government, and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. I also understand that any deviation from this special event application will result in the special event application being revoked and the event canceled. I agree to pay all sales tax associated with this event. The City shall not be liable for the payment of such taxes. I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this special event application permit. I agree to abide by these rules and further certify that I, on behalf of the Host Organization, am also authorized to commit to that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Gautier.

Name of Applicant/Host Organization: Shilah McCollum **Title:** Homecoming Chair

Print

Applicant's Signature: _____ **Date:** 8/1/2025

FOR OFFICE USE ONLY

Date Rec' d: _____ Received By: _____

Event has been: Approved: _____ Disapproved: _____

Approval/Disapproval Authority _____ Date: _____

DJ
ROAD
Dumpster
Porta-Potties
Round About
ROAD
Lines
Tents Plumbing
Tents along road
Belts
Tents
Auto Parking

Gautier High School Alumni Association

Homecoming Tailgate '24

UPDATED LIST

Partcipating classes

1997	2003	2009	2015
1998	2004	2010	2016
1999	2005	2011	2017
2000	2006	2012	2018
2001	2007	2013	2019
2002	2008	2014	2020

October 18th, 2024

Location: 2800 US-90 Singing River Mall Property

ALUMNI ASSOCIATION

WE'RE BACK.

AND WE MEAN BUSINESS.

GHS HOMECOMING TAILGATE

FRIDAY, SEPTEMBER 19

4:00PM – 10:30PM

FOOD · MUSIC · UNITY · SCHOOL SPIRIT

$250 Class dues are due by Friday, August 15 at Noon

F0001
Fee: $ 50

Michael Watson
SECRETARY OF STATE

2024438435

Business ID: 1460362
Filed: 10/03/2024 12:17 PM
Michael Watson
Secretary of State

P.O. BOX 136
JACKSON, MS 39205-0136
TELEPHONE: (601) 359-1633

Articles of Incorporation

Business Information

Business Type: Non-Profit Corporation
Business Name: Gautier High School Alumni Association
Business Email: ghsgatoralumniassn@gmail.com
Period of Duration: Perpetual
Initial planned non-profit activity: Booster Of Alumni Clubs

NAICS Code/Nature of Business

813410 - Civic and Social Organizations

Registered Agent

Name: Marquitta Buxton
Address: 1907 Seacrest Drive
Gautier, MS 39553

Signature

The undersigned certifies that:
1) he/she has notified the above-named registered agent of this appointment;
2) he/she has provided the agent an address for the company, and;
3) the agent has agreed to serve as registered agent for this company

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day ***10/03/2024***.

Name:	***Address:***
Marquitta Buxton	1907 Seacrest Drive
Incorporator	Gautier, MN 39553

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

RESOLUTION APPROVING CLOSURE OF ROADS AND TRAFFIC CONTROL MEASURES AS DESCRIBED IN THE APPLICATION SUBMITTED BY THE GAUTIER HIGH SCHOOL ALUMNI ASSOCIATION FOR A HOMECOMING TAILGATING EVENT

RESOLUTION NUMBER 199-2025

WHEREAS, the Gautier High School Alumni Association has made a request for road closures as fully described in an application for special permit submitted on July 29, 2025; and

WHEREAS, the purpose of the road closure is to conduct the inaugural homecoming tailgate event, on September 19th from 4pm until 10:30pm on a portion of Dolphin Drive and William Payne Adams Blvd near the roundabout; and

WHEREAS, pursuant to Miss. Code Ann. 21-27-3, municipalities have full jurisdiction over city streets; and

WHEREAS, pursuant to that jurisdiction, cities may close public streets temporarily for public purposes, e.g., parades, festivals, regulation of traffic or other valid purposes under the police power; and

WHEREAS, this authority would include the ability to temporarily close streets to prevent injury to, destruction of, or interference with public or private property, based upon a finding of necessity; and

WHEREAS, based on the application submitted by the Gautier High School Alumni Association, the Mayor and Members of Council hereby find that closure of the relevant public streets for the time period requested is necessary to prevent injury to, destruction of, or interference with public or private property;

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Gautier, Mississippi that the request for road closures as fully described in an application for special permit dated July 29, 2025 is hereby approved.

BE IT, FURTHER RESOLVED that associated traffic and crowd control is hereby approved, subject to the discretion and judgment of the Police Chief;

BE IT, FURTHER RESOLVED that the Council authorizes the City Manager or Clerk to execute all documents necessary.

The motion to approve the foregoing resolution was made by **Councilman Fuller,** seconded by **Councilman George**, and the following vote was recorded:

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

NAYS: **None**

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the **19th** day of August, 2025.

_____
MAYOR

ATTEST:

_____
CITY CLERK

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

RESOLUTION NUMBER 200-2025

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 uncleanliness 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 Fuller,** seconded by **Councilman George,** 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 August 19, 2025.

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 Montgomery

July 31, 2025

Re: Resolution For Lien Assessment

Dear Council Members:

I am requesting the Council approve the abatement costs of 2104 Hastings. 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 360 and my email address is pfagan@gautier-ms.gov.

EXHIBIT A

Parcel & Address	Owner & Mailing Address	Total Assessment
# 85700279.000 2104 Hastings Gautier, MS 39553	Patricia Standridge 2104 Hastings Phone: 251-367-6857	Cost: $3,250 Penalty: $1,625 **Total Assessment: $4,875**

Sincerely,

P. Fagan

Patrick Fagan

Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

Councilman George made the motion to authorize the City Manager to Negotiate for Professional Engineering Services, as presented, for the Federal Railroad Administration (FRA)-Dolphin Drive CSX Grade Separation Project in an amount not to exceed $1,500,000. Councilman Minor 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:

RESOLUTION AUTHORIZING THE CITY MANAGER TO NEGOTIATE FOR PROFESSIONAL ENGINEERING SERVICES FOR THE FEDERAL RAILROAD ADMINISTRATION (FRA)-DOLPHIN DRIVE CSX GRADE SEPARATION PROJECT

RESOLUTION NUMBER 201-2025

WHEREAS, the Grants and Projects Department requests authorization for the City Manager to negotiate a contract with the highest scoring and most qualified firm for the preliminary engineering and environmental review for the Dolphin Drive CSX Grade Separation Project; and

WHEREAS, the City was awarded a Federal Grant that mandates the issuance of a Request for Qualifications (RFQ) for engineering services, the establishment of a selection committee to evaluate proposals based on specified criteria, and adherence to 2 CFR 200 requirements concerning minority and women-owned business participation; and

WHEREAS, pursuant to those requirements, the City issued RFQs for professional engineering services related to the preliminary engineering and environmental review of the grade separation project, formed a selection committee and reviewed and scored the three (3) firms/teams that responded, which were

1) Neel Schaffer/Burns Cooley Dennis,
2) Waggoner Engineering/Batson & Brown/ Burns Cooley Dennis/Coastal Environments/Integrated Right of Way, and
3) Seymour Engineering/ HDR engineering/Urban Systems/ Burns Cooley Dennis; and

WHEREAS, the proposals were evaluated based on five (5) categories: Qualifications; Key Personnel/References; Capacity for Performance and Experience; Federal Grant Project Experience; and Efforts in Minority and Women's Business participation, as solicited in the advertisement; and

WHEREAS, a five-person review committee scored all three (3) proposals, with Seymour Engineering/HDR/Urban Systems/Burns Cooley Dennis meeting the 2 CFR 200 standards and being selected as the most qualified firm; and

IT IS HEREBY ORDERED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Manager is hereby authorized to negotiate with Seymour Engineering/HDR Engineering/Urban Systems/Burns Cooley Dennis for Professional Engineering Services related to the preliminary engineering and environmental review for the Dolphin Drive CSX Grade Separation Project, in the amount not to exceed $1,500,000.

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 Minor,** 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 August 19, 2025.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager

From: Sam King, Grants and Projects Director

Date: August 13, 2025

Subject: Authorization to Negotiate for Professional Engineering Services for the Federal Railroad Administration (FRA)-Dolphin Drive CSX Grade Separation Project.

REQUEST:
The Grants and Projects Department requests City Council authorization for the City Manager to negotiate a contract with the highest scoring and most qualified firm for the preliminary engineering and environmental review for the Dolphin Drive CSX Grade Separation Project in an amount not to exceed $1,500,000.

BACKGROUND:
The grant funds were made available through the legislative authority Section 22305 of the Bipartisan Infrastructure Law. 49 U.S.C. § 22909. Funding made available by the FY 2023 and 2024 advance appropriations provided in Title VIII of Division J of the Bipartisan Infrastructure Law and by remaining unawarded FY 2022 RCE Program balances.

The project would remove an existing at-grade crossing and replace it with a grade-separated crossing over the CSX. CSX currently operates along an east-west mainline that roughly bisects the city of Gautier. Due to frequent blockages caused by passing and stationary trains along the tracks, motorists, including law enforcement and emergency responders, often experience congestion and delays at the crossings.

DISCUSSION:
The Federal Grant received by the City requires the issuance of a Request for Qualifications for Engineering services, requires a selection committee evaluate and score the responses according to certain criteria and requires that proposers meet the requirements of 2 CFR 200 regarding minority participation. Pursuant to those requirements, the City issued RFQs for professional engineering services related to the preliminary engineering and environmental review of the grade separation project, formed a selection committee and reviewed and scored the three (3) firms that responded. The three firms/teams responding were Neel Schaffer/Burns Cooley Dennis, Waggoner Engineering/Batson & Brown/ Burns Cooley Dennis/Coastal Environments/Integrated Right of Way, and Seymour Engineering/ HDR engineering/Urban Systems/ Burns Cooley Dennis.

Proposals were evaluated based on five (5) categories: Qualifications; Key Personnel/References; Capacity for Performance and Experience; Federal Grant Project Experience; and Efforts in Minority and Women's Business participation, as solicited in the advertisement.

A five-person review committee scored all three (3) proposals, with Seymour Engineering/HDR/Urban Systems/Burns Cooley Dennis meeting the 2 CFR 200 standards and being selected as the most qualified firm.

RECOMMENDATION:
The Grants and Projects Department recommends that the City Council authorize the City Manager to negotiate a contract with the team receiving the highest score, Seymour Engineering/HDR/Urban Systems/Burns Cooley Dennis for the Dolphin Drive CSX Grade Separation Project, in an amount not to exceed $1,500,000.

The City Council may:

1. Authorize the City Manager to negotiate with the highest scoring team of Seymour Engineering/HDR/Urban Systems/Burns Cooley Dennis for professional engineering services, as presented; or
2. Reject all RFQs and readvertise.

ATTACHMENT(S):

1. Scoring Sheet

CITY OF GAUTIER
ADVERTISEMENT - REQUEST FOR QUALIFICATIONS

City of Gautier, Mississippi ("Owner") will accept sealed statements of qualifications from qualified firms for professional Engineering Services in connection with the Railroad Crossing Elimination Program (RCE) - US Department of Transportation, CITY OF GAUTIER, MISSISSIPPI ("Project") until 10:00 A.M. on, July 31, 2025 at Gautier City Hall, 3330 Highway 90, Gautier, MS 39553.

The selected Engineer shall complete engineering services in accordance with applicable State and Federal laws, regulations and procedures. Engineer shall provide professional engineering services, including serving as the Owner's professional engineering representative for the Project, and providing professional engineering consultation and advice. Activities will include engineering services for performing preliminary engineering and planning support of the project and future phases, topographical surveying, geotechnical investigation, property acquisition services, and plans and specifications for the project which will consist of a grade-separated CSX crossing to replace the existing at-grade crossing at Dolphin Drive.

The selected firm shall provide engineering services related to the scope of work described: **Project development activities to design a grade-separated crossing to replace the existing at-grade crossing at Dolphin Drive.**

Information packets will be located at Gautier City Hall, 3330 Highway 90, Gautier, Mississippi, 39553, Monday through Friday, 8:00 a.m. to 5:00 p.m. Engineering firms/individuals should submit a list of their, and any sub-consultant for specified work, qualifications, experience, and capacity for performance. Firms/Individuals must submit the name of the primary contact person and the person within the firm (if applicable) who shall be the Owner's contact and party primarily responsible for rendering services, if selected.

Any contract awarded under this solicitation may be paid for in whole or in part with grant funding from the Railroad Crossing Elimination Program (RCE) - US Department of Transportation Federal Railroad Administration, and the City of Gautier.

The City reserves the right to reject any and all proposals, and to waive informalities in proposals, and select the proposal or proposals that, in the opinion of the City shall be the most qualified proposal based on financial responsibility, technology, legal responsibilities, experience, background, qualifications, answers to the attachments, compliance and acceptance of the terms contained in the RFQ and other relevant factors.

Minority and women's business enterprises are solicited to submit a statement of qualifications and are encouraged to make inquiries regarding potential subcontracting opportunities. When subcontracting, all potential contractors must make positive efforts to use small and minority-owned businesses and women business enterprises. See 2. C. F. R. §200.321.

If you have any questions concerning the Request for Qualifications, please contact Kim Saucier, Grants and Projects Director, City of Gautier at (228) 497-8000 ext. 315, ksaucier@gautier-ms.gov.

Engineering Services

Railroad Crossing Dolphin Drive/CSX Separation Project

Maximum Points	*30*	*15*	*30*	*20*	*5*	
	Qualifications	Key Personnel/References	Capacity for Performance and Experience	Federal Grant Project Experience	Efforts in Minority and Women's Business	TOTAL
Neel-Schaffer						0
Seymour Engineering						0
Waggoner Engineering						0
Criteria	Capabilities, Experience, and Past Performance: Each firm or individual will be evaluated on its demonstrated capabilities and experience to provide engineering services to the Owner. Prospects are encouraged to elaborate on their qualifications and performance data or staff pertinent to the proposed project.	Key Personnel: Each firm or individual will be evaluated on the experience and education of the key personnel that are assigned to the Owner's project. References: Will be evaluated on similar project scopes.	Ability to Accomplish Work: Each firm or individual will be evaluated on its ability to provide engineering services in a timely manner. Items to be considered include number of qualified staff (emphasis on local staffing), supporting technical staff, availability of equipment and facilities. Registration as a professional engineer in the State of Mississippi is considered a requirement in the ability to complete the work. Experience: Each firm will be evaluated on its familiarity with a project of this scale.	Federal Grant Project Experience: The experience of the firm or individual with federal grant programs. The information submitted should, as a minimum, include: (1) type of federal program, (2) the amount of federal funds; and (3) types of project activities undertaken, pertinent to federally-assisted projects.	Efforts of solicitation to use small and minority-owned businesses and women business enterprises standards 2 C.F.R. §200.321	

Committee Member Signature

Date

Councilman Fuller made the motion to advertise for bids for a Street Sweeper Truck, as presented, for the Public Works Department. 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 341-2025

WHEREAS, the Public Works Department is requesting authorization to advertise for bids for a Street Sweeper Truck; and

WHEREAS, the street sweeper truck is used daily to perform street maintenance and other specified work throughout the City; and

WHEREAS, the current street sweeper is no longer in operating order; and

WHEREAS, if approved, the advertisement for bids will run in the Sun Herald on August 20 and August 27, 2025. The bid opening will be on September 19, 2025 at 11am at Gautier City Hall; and

WHEREAS, the Mayor and Council Members hereby find that advertising for bids for the Public Works Street Sweeper Truck is in the best interests of the City of Gautier; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to advertise for bids for the Public Works Street Sweeper Truck.

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 the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 19, 2025.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager

From: Ramona Morgan, Public Works Director

Date: August 19,2025

Subject: Authorization to Advertise for Bid for Public Works Department Sweeper Truck

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REQUEST:

The Public Works Department requests authorization to advertise for bid Sweeper Truck to perform the necessary work throughout the City.

BACKGROUND:

The current city sweeper truck is no longer in operating order. The Sweeper Truck is needed to perform the day-to-day and specified work throughout the City.

DISCUSSION:

If approved, this advertisement will be published in the *Sun Herald* on August 20, 2025 and August 27, 2025. Bids will be opened on September 19,2025 at 11 am at Gautier City Hall Council Chambers for bidders.

RECOMMENDATION:

The Public Works Department recommends that City Council authorize advertisement for bids for 1 Sweeper Truck for performing the necessary work throughout the City.

The City Council may:

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

ATTACHMENT(S):

1. Advertisement for bids
2. Bid Specifications

Councilman Jackson made the motion to adjourn until September 2, 2025 at 6:30 PM. Councilman Minor 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 September 2, 2025.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:	**September 2, 2025**
Title:	**Receive July 2025 Finance Reports**
Introduced by:	
Contact Person/Telephone	**Teresa Montgomery 497-8000**

Summary Explanation: Receive July 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	☐	**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. 21-35-13 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 July 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 September 2, 2025.

JUL 2025 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	$5,140,596.39
HB1 Modernization Act Funds	Depository Account	002-000-001	$1,550,342.02
ARP Fiscal Recovery Funds	Depository Account	003-000-001	$356,985.57
Amphitheater Venue	Depository Account	004-000-001	$103,610.02
MDAH School House Grant	Depository Account	030-000-001	$20,427.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	$107,845.60
U S Justice Equitable Sharing	Depository Account	157-000-001	$75,788.74
Fire Protection Fund	Depository Account	160-000-001	$142,648.49
Tidelands Grant	Depository Account	171-000-001	$30,284.69
Library Support Fund	Depository Account	172-000-001	$3,260.54
Fairway Boat Launch	Depository Account	173-000-001	($275,183.75)
Shepard State Park Fund	Depository Account	176-000-001	$90,925.26
S2020 GO Refnd Bond Debt Service	Depository Account	255-000-001	
USDA NRCS EWP Program	Depository Account	300-000-001	$3,511.57
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	
Town Center Retail Dev Complex	Depository Account	309-000-001	
South Gautier/Vancleave Rd Sidewalk	Depository Account	313-000-001	$40,350.00
Solid Waste Fund	Depository Account	404-000-001	$284,939.08
EPA: Brownfields Assessment	Depository Account	409-000-001	
	General Ledger Cash Balance		$7,676,331.65
	General Depository Reconciled Cash Balance		$7,676,331.65

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	$0.00
Hickory Hill Sewer Rehab/SS Lines	Enterprise Account	363-000-002	($81,000.00)
Animal Shelter Water Main Ext	Enterprise Account	371-000-002	$0.00
Water & Sewer Utility	Enterprise Account	400-000-002	$4,922,083.59
S2023 GO Note Equipment Fund	Enterprise Account	401-000-002	$98,224.25
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
	General Ledger Cash Balance		$4,939,319.84
	Enterprise Reconciled Cash Balance		$4,935,738.29

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	$713,022.69
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	$78,899.98
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	$310,495.03
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	$738,155.14
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	$72,714.64
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	$72,713.41
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	$20,767.69
S2024 Pub Imps 2M Bond Debt Service	Restricted Fund	257-000-007	$5,062.09
5.3M Uty Rev S2024 Bond Debt Service	Restricted Fund	258-000-007	$303,725.54
5.3M Uty Rev S2024 Bond DSR	Restricted Fund	259-000-003	$540,223.89
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	$73.42
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	$2.15
SB2468 Ops-Edu Programs MSPAC	Restricted Fund	309-000-002	$1,525,143.79
MSPAC-TC Park HB1535 Project	Restricted Fund	309-000-004	$1,551,885.63
Performing Arts Center HB603	Restricted Fund	309-000-005	$2,061,091.87
SB 2971 Amphitheater-Museum	Restricted Fund	309-000-006	$541,297.56
S2024 Pub Imps 2M Bond Construction	Bond Fund	310-000-001	$1,256,130.41
SB2468 Hickory Hill "Lark" Park	Restricted Fund	311-000-001	$1,462,660.28
W&S Bond S2018-S2019: Construction	Bond Fund	Fund 355	$603.19
5.3M Utility Rev S2024 Bond Construction	Bond Fund	Multiple Funds	$3,313,415.48
SB2468 Water Meter Imps	Restricted Fund	422-000-001	$1,525,143.79
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	$263,647.63
Customer Meter Deposit Funds	Restricted Fund	406-000-001	$1,038,892.21
	Total Bond & Restricted Reconciled Cash Balances		$17,395,767.51

JUL 2025
YEAR TO DATE TOTALS

General Fund Totals	BUDGET FY 2025	JUL 2025	Balance	83.33% % to date
General Fund Revenues	12,104,430.00	10,470,522.89	1,633,907.11	86.5%
Expenditures:				
001 Legislative	246,854.00	197,182.60	49,671.40	79.8%
010 City Court	484,096.00	357,987.21	126,108.79	73.9%
021 City Manager	147,300.00	121,959.02	25,340.98	82.7%
022 Human Resources	76,701.00	57,560.89	19,140.11	75.0%
030 Elections	60,000.00	29,769.60	30,230.40	49.6%
040 City Clerk	500,258.00	397,377.37	102,880.63	79.4%
060 City Attorney	150,000.00	113,866.00	36,134.00	75.9%
090 Economic Dev - Planning	522,794.00	403,905.23	118,888.77	77.2%
092 Building & General Expenses	1,279,074.00	1,118,155.04	160,918.96	87.4%
094 Grants & Project Admin	240,376.00	190,773.41	49,602.59	79.3%
100 Police	4,266,897.00	3,209,526.19	1,057,370.81	75.2%
161 Fire	3,119,334.00	2,475,081.80	644,252.20	79.3%
170 Recreation	814,080.00	586,268.60	227,811.40	72.0%
201 PW: Streets	675,100.00	414,133.36	260,966.64	61.3%
205 PW: Maintenance	380,505.00	272,097.85	108,407.15	71.5%
680 Debt Service	87,454.00	87,453.55	0.45	99.9%
900 Interfund Transfers	767,100.00	705,580.50	61,519.50	91.9%
General Fund Expenditures	13,817,923.00	10,738,678.22	3,079,244.78	77.7%
Total Operating Expenditures	12,561,488.00	9,578,466.28	2,983,021.72	
Total Capital Outlay Expenditures	265,670.00	231,145.01	34,524.99	
Total Debt Service	223,665.00	223,486.43	178.57	
Total Transfers Out	767,100.00	705,580.50	61,519.50	
Total Unappropriated	0.00	0.00	0.00	
Check Total	13,817,923.00	10,738,678.22	3,079,244.78	
Personnel	9,025,316.00	7,165,805.04	1,859,510.96	
Supplies	708,150.00	354,731.89	353,418.11	
Other Services	2,828,022.00	2,057,929.35	770,092.65	
Capital Outlay	265,670.00	231,145.01	34,524.99	
Debt Service	223,665.00	223,486.43	178.57	
Interfund Transfers for DS	767,100.00	705,580.50	61,519.50	
Unappropriated	0.00	0.00	0.00	
Check Total	13,817,923.00	10,738,678.22	3,079,244.78	

JUL 2025
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2025	JUL 2025	Balance	83.33% % to date
002 HB1 Modernization Funds				
Revenues	1,223,294.00	1,285,030.81	(61,736.81)	105.0%
Expenditures	2,824,915.71	1,336,310.50	1,488,605.21	47.3%
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	3,197,457.79	2,408,231.44	789,226.35	75.3%
Expenditures	4,064,396.11	3,006,867.79	1,057,528.32	73.9%
004 Amphitheater Venue Fund				
Revenues	600,000.00	277,136.50	322,863.50	46.1%
Expenditures	609,590.00	198,321.32	411,268.68	32.5%
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	2,125,709.67	2,621,545.05	44.7%
Expenditures	5,574,100.19	2,236,778.84	3,337,321.35	40.1%
156 SE MS METRO TASK FORCE				
Revenues	82,053.22	82,053.22	0.00	100.0%
Expenditures	207,053.22	103,984.22	103,069.00	50.2%
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	193,344.60	23,205.40	89.2%
171 Combined Tidelands Grant				
Revenues	755,176.84	114,949.97	640,226.87	15.2%
Expenditures	750,551.47	74,800.00	675,751.47	9.9%
172 Library Support Fund				
Revenues	127,913.00	119,425.97	8,487.03	93.3%
Expenditures	127,913.00	116,165.43	11,747.57	90.8%
173 Fairway Boat Launch - Tidelands				
Revenues	487,125.00	43,411.25	443,713.75	8.9%
Expenditures	487,125.00	308,695.00	178,430.00	63.3%
175 MSTIG REC TRAIL MAINT GRANT				
Revenues	410,000.00		410,000.00	
Expenditures	410,000.00		410,000.00	

JUL 2025
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2025	JUL 2025	Balance	83.33% % to date
176 Shepard State Park				
Revenues	198,050.00	206,244.26	(8,194.26)	104.1%
Expenditures	221,463.00	153,040.94	68,422.06	69.1%
177 HB1353 Local Imps: Shepard				
Revenues	0.00	2,796.06	(2,796.06)	
Expenditures	218,309.63	67,622.46	150,687.17	30.9%
250 2018 W&S Bond Debt Service				
Revenues	289,850.00	244,350.56	45,499.44	84.3%
Expenditures	284,306.26	284,306.26	0.00	100.0%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	11,560.00	18,982.57	(7,422.57)	164.2%
Expenditures	1,450.00	1,450.00	0.00	100.0%
252 2019 W&S Bond Debt Service				
Revenues	386,600.00	326,093.01	60,506.99	84.3%
Expenditures	381,250.00	381,250.00	0.00	100.0%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	11,900.00	21,605.05	(9,705.05)	181.5%
Expenditures	2,000.00	2,000.00	0.00	100.0%
254 S2018 MPI GO Bond Debt Service				
Revenues	297,792.00	231,816.12	65,975.88	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	469,367.50	0.00	100.0%
Expenditures	469,367.50	469,367.50	0.00	100.0%
256 S2023 GO Note Debt Service	374,314.00	374,313.50	0.50	99.9%
Revenues	374,314.00	374,313.50	0.50	99.9%
Expenditures				
257 S2024 Publ Imps 2M Bond Debt Service				
Revenues	0.00	5,062.09	(5,062.09)	
Expenditures	0.00		0.00	
258 S2024 5.3M Uty Rev Bond Debt Service				
Revenues	0.00	303,725.54	(303,725.54)	
Expenditures	0.00		0.00	
259 5.3M Uty Rev Bond DS Reserve				
Revenues	0.00	540,223.89	(540,223.89)	
Expenditures	0.00		0.00	

JUL 2025
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2025	JUL 2025	Balance	83.33% % to date
300 USDA-NRCS EWP				
Revenues	104,362.50	90,436.50	13,926.00	86.6%
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	1,866.71	(1,816.71)	3733.4%
Expenditures	20,788.44	14,648.02	6,140.42	70.4%
309 Town Center: MS Songwriters PA Center				
Revenues	1,510,000.00	1,628,561.01	(118,561.01)	107.8%
Expenditures	5,878,847.01	326,845.95	5,552,001.06	5.5%
310 S2024 Public Imp 2M GO Bond Constn				
Revenues	2,004,000.00	2,036,272.44	(32,272.44)	101.6%
Expenditures	2,004,000.00	780,142.03	1,223,857.97	38.9%
311 Hickory Hill "Lark" Park				
Revenues	1,501,000.00	1,524,660.28	(23,660.28)	101.5%
Expenditures	1,501,000.00	62,000.00	1,439,000.00	4.1%
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	40,350.00	215,160.00	15.7%
Expenditures	255,510.00		255,510.00	
355 Water Supply & Treatment Plant				
Revenues	2,188,791.88	2,188,812.01	(20.13)	100.0%
Expenditures	2,454,045.03	2,347,910.00	106,135.03	95.6%
356 Lark Water Treatment Plant				
Revenues	4,980,000.00		4,980,000.00	
Expenditures	4,980,000.00		4,980,000.00	
359 S2024 5.3M Uty Rev Bond Constn				
Revenues	5,444,656.00	5,478,639.48	(33,983.48)	100.6%
Expenditures	5,444,656.00	2,270,833.03	3,173,822.97	41.7%
362 Hickory Hill Wtr Qty-Stormwater				
Revenues	2,872,391.00	862,034.96	2,010,356.04	30.0%
Expenditures	2,831,331.00	841,504.96	1,989,826.04	29.7%

JUL 2025
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2025	JUL 2025	Balance	*83.33% % to date*
363 HH Sewer Rehab RESTORE/GOMESA				
Revenues	3,071,150.00	35,000.00	3,036,150.00	*1.1%*
Expenditures	3,071,150.00	116,000.00	2,955,150.00	*3.7%*
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	50,331.00	(50,331.00)	
Expenditures	109,219.25	61,326.00	47,893.25	*56.1%*
404 Solid Waste Fund				
Revenues	2,343,600.00	1,822,874.13	520,725.87	*77.7%*
Expenditures	2,378,275.00	1,648,954.39	729,320.61	*69.3%*
422 Water Meter Replacement				
Revenues	1,500,500.00	1,525,143.79	(24,643.79)	*101.6%*
Expenditures	1,500,500.00		1,500,500.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	800.00	6,181.54	(5,381.54)	*772.6%*
Expenditures	0.00		0.00	

JUL 2025
YEAR TO DATE TOTALS

ENTERPRISE FUND (400)	BUDGET FY 2025	JUL 2025	Balance	83.3% % to date
Utility Fund Revenues	10,990,600.00	9,511,305.22	1,479,294.78	86.5%
Administration	3,423,689.00	2,521,964.08	901,724.92	73.6%
Water & Sewer O & M	4,269,932.00	3,200,443.14	1,069,488.86	74.9%
Debt Service	1,028,741.00	821,421.07	207,319.93	79.8%
Transfers	2,166,314.00	1,854,313.50	312,000.50	85.5%
Contingencies	200,000.00	0.00	200,000.00	
Utility Fund Expenditures	11,088,676.00	8,398,141.79	2,690,534.21	75.7%
Total Operating Expenditures	*7,509,621.00*	*5,681,143.03*	*1,828,477.97*	
Total Capital Outlay Expenditures	*184,000.00*	*41,264.19*	*142,735.81*	
Total Debt Service	*1,028,741.00*	*821,421.07*	*207,319.93*	
Total Interfund Transfers	*2,166,314.00*	*1,854,313.50*	*312,000.50*	
Total Contingency Expenditures	*200,000.00*	*0.00*	*200,000.00*	
Check Total	*11,088,676.00*	*8,398,141.79*	*2,690,534.21*	
Personnel	*597,368.00*	*480,803.63*	*116,564.37*	
Supplies	*376,000.00*	*212,384.09*	*163,615.91*	
Other Services	*6,536,253.00*	*4,987,955.31*	*1,548,297.69*	
Capital Outlay	*184,000.00*	*41,264.19*	*142,735.81*	
Debt Service	*1,028,741.00*	*821,421.07*	*207,319.93*	
Interfund Transfers	*2,166,314.00*	*1,854,313.50*	*312,000.50*	
Contingencies	*200,000.00*	*0.00*	*200,000.00*	
Check Total	*11,088,676.00*	*8,398,141.79*	*2,690,534.21*	

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:	**September 2, 2025**
Title:	**Approval of the agreement between the City of Gautier and Unfazed Show and Band**
Introduced by:	
Contact Person/Telephone	**Chassity Bilbo 497-8000**

Summary Explanation: Approval of the Agreement between the City of Gautier and Unfazed Show and Band in the amount of $4,000, for the 2025 Cruisin' Through the Decades event to be held October 5, 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**	☐

F													
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 will host its annual Cruisin' Through the Decades Event on October 5, 2025; and

WHEREAS, the Cruisin' event will include classic cars, food trucks, drive-in movie, and a local show band; and

WHEREAS, Unfazed Show and Band has offered to perform this entertainment for a price of $4,000.00, pursuant to the attached contract; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the contract agreement with Unfazed Show and Band 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 September 2, 2025.

CITY OF GAUTIER
MEMORANDUM

To:	Paula Yancey, City Manager
From:	Chassity Bilbo, Recreation Director
Date:	08/26/2025
Subject:	Approval of an agreement between the City of Gautier and Unfazed Show and Band for the 2025 Cruisin' Through The Decades Event

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REQUEST:
The Recreation Director requests that City Council approve the attached agreement between the City of Gautier and Unfazed Show and Band in the amount of $4,000. for the 2025 Cruisin' Through The Decades event to be held October 5, 2025.

BACKGROUND:
The 29th 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's Cruisin' event will include classic cars, food trucks, drive in movie and a local show band. Unfazed Show & Band draws a crowd wherever they perform and is known across the Mississippi Gulf Coast as a band that provides fun entertainment through melodic sounds and music from all genres. Funding for this event will come from grant funding and local sponsorships.

RECOMMENDATION:
The Recreation Director recommends that City Council approve the attach agreement between the City of Gautier and Unfazed Show and Band for the 2025 Cruisin' Through The Decades event

The City Council may:
1. Approve the attached agreement between the City of Gautier and Unfazed Show and Band; or
2. Not approve the attached agreement between the City of Gautier and Unfazed Show and Band

ATTACHMENTS:
1. Unfazed Show and Band Agreement

UNFAZED SHOW & BAND

BINDER & PERFORMANCE CONTRACT AGREEMENT

Date: Aug / 15 / 2025

Performance Date: Oct / 5 / 2025 Performance Location: Gautier, Ms

Performance Address (Including City, State, Zip Code) :

Arrival Time: Tbd a.m./p.m. Event Start Time: 1:00 a.m./p.m. X Event End Time 5:00 a.m./p.m. X

Company: City of Gautier Company Telephone#: ( )

Address (Include City, State, Zip Code) :

Contact Person: Mrs. C. Bilbo Contact Telephone #: (

Total Cost: $ $4000

Deposit Amount (1/2 Total): $ N/A

Balance Due: $ $4000

Once this contract has been signed by both parties this contract becomes a legally binding and enforceable contract. We, Unfazed Show & Band,LLC will perform on this 5 day of Oct, year 2025

Special Conditions:

X
Client Signature Date

X
Print Client Name

Keith Brumfield Aug 15,2025
UnFazed Show & Band Music Rep Date

Keith Brumfield
Signature UnFazed Show & Band Music Rep.

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:	**September 2, 2025**
Title:	**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 donation for the City of Gautier's Cruisin' Through the Decades Event to be held October 5, 2025: Community Bank- $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**	☐

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 Bronze Sponsor – Community Bank ($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 donation from Community Bank ($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 September 2, 2025.

CITY OF GAUTIER
MEMORANDUM

To:	Paula Yancey, City Manager
From:	Chassity Bilbo, Recreation Director
Date:	08/26/2025
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 29th 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. Bronze Sponsor-$500- Community Bank

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. Community Bank Sponsorship

1050664

Date	Invoice Number	Account	Branch	Description	Amount
7/30/2025	Bronze Sponsor	570100	206	Cruisin' Through the Decades	500.00

Amount Due: 500.00 W/H Amount: 0.00 Net Amount: 500.00

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINT, ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

153187 / M 10319700

EXPENSE CHECK

COMMUNITY BANK
1985 COMMUNITY BANK WAY, SUITE 7, FLOWOOD, MS 39232

ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC.
PO BOX 9476, MINNEAPOLIS, MN 55480
DRAWEE: BOKF, NA
EUFAULA, OK

49-55
1031

1050664

DATE 8/1/2025

FIVE HUNDRED and 00/100**********

AMOUNT
$500.00

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

DRAWER: COMMUNITY BANK

AUTHORIZED SIGNATURE

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:	**September 2, 2025**
Title:	**Authorization to waive Pavilion rental fee at Bacot Park for College Park Elementary**
Introduced by:	
Contact Person/Telephone	**Chassity Bilbo 497-2244**

Summary Explanation: Authorization to waive Pavilion rental fee at Bacot Park Pavilion for College Park Elementary on September 25, 2025, from 12:00pm – 4:00pm.

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, College Park Elementary has requested the City waive the $40 pavilion rental fee at Bacot Park in order to host a Field Trip on September 25, 2025, from 12:00 pm until 4:00 pm; and

WHEREAS, it is determined that this waiver advertises and brings into favorable notice the opportunities, possibilities and resources of the municipality.

WHEREAS, Mississippi Code Section 21-19-49 permits waiver of such fees to school districts to assist the voluntary character development or public service programs of that school district; and

WHEREAS, Mayor and Members of the Council hereby find that waiver of these fees do, in fact assist the voluntary character development or public service programs of that school district; and

BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request to waive the fee associated with the use of the Bacot Park Pavilion by College Park Elementary on September 25, 2025, from 12:00 pm until 4:00 pm is hereby approved and authorized; and

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

Motion was made by **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 September 2, 2025.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 08/26/2025
Subject: Approval to waive the rental fee in the amount of ($40.00) for the use of Pavilion at Bacot Park for College Park Elementary

---

REQUEST:
The Recreation Department has received a request from College Park Elementary to waive the rental fee in the amount of ($40.00) for the use of Bacot Park Pavilion for field trip to be held on September 25, 2025 from 12pm-4pm

BACKGROUND:
College Park Elementary is planning a student reward field trip for students who have achieved academic growth for the school year and is in need of a location to host this event.

DISCUSSION:
To make this field trip a success, College Park Elementary is in need of a location to host this worthwhile event. College Park Elementary is in the Pascagoula-Gautier District (PGSD) that has campuses that serve the cities of Gautier and Pascagoula, MS.

RECOMMENDATION:
The Recreation Department recommends that City Council waive the rental fee in the amount of ($40.00) for the Bacot Park Pavilion rental for College Park Elementary students field trip.

The City Council may:
1. Approve to waive the rental fee in the amount of ($40.00) for the Bacot Park Pavilion for College Park Elementary field trip.; or
2. Not approve to waive the rental fee in the amount of ($40.00) for the Bacot Park Pavilion for College Park Elementary field trip.

ATTACHMENTS:
1. College Park School Request Sept. 2025

COLLEGE PARK ELEMENTARY SCHOOL
2617 Ladnier Road | Gautier, Mississippi 39553
Office: 228.522.8829 | Fax: 228.522.8830

August 5, 2025

Please waive pavilion fee at Bacot Park on September 25, 2025 12:30-2:30 PM for College Park Elementary.

Thanks,

James Cooper,

Principal

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:	**September 2, 2025**
Title:	**Authorization to waive all fees associated with Shepard State Park for the Pink Heart Funds and Shepard State Park Trail Run**
Introduced by:	
Contact Person/Telephone	**Chassity Bilbo 497-2244**

Summary Explanation: Authorization to waive all fees associated with Shepard State Park for the Pink Heart Funds and Shepard State Park Trail Run to be held on November 1, 2025 or November 15, 2025.

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, the Pink Heart Funds Organization has requested to waive all fees associated with Shepard State Park to host a 5k trail run; and

WHEREAS, the dates being considered for this event are November 1, 2025 or November 15, 2025 as a make-up date due to weather; and

WHEREAS, the cost per participant is $40, and each will receive a shirt, medal, and entry into Shepard State Park; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, have determined that Pink Heart Funds Organization is a community service program, and that the waived funds are matched by other funds utilized in the event; and

WHEREAS, it is also determined that this waiver advertises and brings into favorable notice the opportunities, possibilities and resources of the municipality.

WHEREAS, the Recreation Department recommends that City Council waive all fees associated with this use; and

BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request to waive all fees associated with the use of the Shepard State Park by Pink Heart Funds Organization on November 1, 2025 (or November 15, 2025), is hereby approved and authorized; and

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

Motion was made by **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 September 2, 2025.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 08/26/2025
Subject: Approval to waive all fees associated with Shepard State Park for the Pink Heart Funds and Shepard State Park Trail Run to be held November 1, 2025

REQUEST:
The Recreation Department has received a request from The Pink Heart Funds organization to waive fees for the use of Shepard State Park to host a 5k trail run.

BACKGROUND:
The Pink Heart Funds mission is compassionately caring for all cancer patients that are uninsured or under-insured by providing wigs, bras and breast prosthetics, as well as needed resources, partnering with community service groups and Oncology services to offer assistance while inspiring hope and encouragement to endure their battle with grace.

The proposed route would start at the Pavilion/Restroom area then proceed down Mohawk Road then turn left proceeding up the gravel road until the start of the Charlie Trail. Participants would run the Charlie Trail coming out on the other end of the Charlie Trail where they would proceed up Cherokee Road and turning around on the Marsh Walk Boardwalk. The Oscar trail could be used as a turn around spot. Participants would run the same route in the opposite direction making a total of 3.1 miles. This route would not have an impact on the RV camping area and archery course.

DISCUSSION:
To make this event a success, Pink Heart Funds is requesting a partnership to use the trails at Shepard State Park. The dates being considered for the event are November 1, 2025, or November 15, 2025 (makeup date due to weather). Pink Heart Funds is hoping for 50 participants due to this being the first year of the event. The cost per participant is $40. Participants will receive a t-shirt, medal, and entry into Sheppard State Park. Pink Heart Funds request fee waivers for the pavilion, attendees/participants park entry, fire department, and police.

RECOMMENDATION:
The Recreation Department recommends that City Council waive all fees associated with Shepard State Park for The Pink Heart Funds 5k Run.

The City Council may:
1. Approve to waive all fees associated with Shepard State Park for The Pink Heart Funds 5k Run; or
2. Not approve to waive all fees associated with Shepard State Park for The Pink Heart Funds 5k Run

ATTACHMENTS:
1. Trail Run Special Event Application

2. Sheppard State Park Trail Run

CITY OF GAUTIER APPLICATION FOR SPECIAL EVENT PERMIT

Submit This Form with all required documents to the City Clerk Office at least 60 days prior to requested event

Date of Application: 8/25/2025

Summary of Event: A trail run/walk to raise money to help local individuals who are battling cancer.

Event Title: Pink Heart Funds Trail Run

Event Description: *Attach a detailed map of the proposed event layout, parking plan, tent location, etc.* ***YOU MUST ACCURATELY DESCRIBE THE ENTIRETY OF YOUR EVENT. ONLY THE DESCRIPTION LISTED WILL BE CONSIDERED FOR APPROVAL AND NOTHING OUTSIDE OF THE DESCRIPTION WILL BE ALLOWED.***

The event is a run/walk that will be held on Sheppard State Park. The event will utilize the pavilion, trails, and parking areas on Sheppard State Park. Pink Heart Funds request a fee waiver for the pavilion, attendees/participants park entry, fire department, and police.

Event Start Date: 11/1/2025 or 11/15/2025 (weather makeup date) **Event End Date:** 11/1/2025

Event Start Time: 0700 **Event End Time:** 1100

Location: Sheppard State Park

Location Description:

Sheppard State Park

Individual Making Application for Organization:

Name: Jeffery A. Green Phone (Home): (228) 217-4613

Address: 1605 South 8th Street Phone (Work): (228) 314-2157

City: Ocean Springs State: MS Zip Code: 39564

Position with Organization: Pink Heart Funds Board Member

Individual(s) Responsible for keeping order and maintenance:

Name: Jeffery A. Green Phone (H): (228) 217-4613 (W) (228) 314-2157

Name: _____ Phone (W): (____) _____-_____ (W) (____) _____-_____

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

Applicant Information:
Organization: Pink Heart Funds
Name: Pink Heart Funds Phone: (228) 575-8299
Address: Knight Nonprofit Center 11975 Seaway Road, Suite A180
City: Gulfport State: MS Zip: 39503
Type of Organization: Nonprofit Profit: ____ Non-Profit Federal ID# 20-8907897 *(must attach copy of non- profit status)*
(Religious, Civic, Social, Etc.)

Event Cleanup

If the event is on public property, it shall be the responsibility of the applicant to clean up all trash after the event and return the property to its state prior to the event. Depending on the size of the event, dumpsters may be required. *Cleanup deposit will be required based on the type of event.*

Marketing and Public Relations

Will this event be marketed, promoted or advertised in any manner? Yes, *if yes, attach flyer and list where the if will be advertised*

Facebook, Instagram, Pink Heart Funds Website, Sheppard State Park Website, Race Roster Website. The flyer will be approved by Sheppard State Park once develop.

Event Questionnaire

Is the event location a public parking lot, public park, or public space? Yes

Will there be a fee charged for this event? Yes, *if so, how much* $40

Will there be alcohol? No

Will there be food trucks or vendors? No

Will there be volunteers working the event? Yes, if so, how many 20

Will there be live music or a DJ? No

Will there be cooking or grilling on site that's not a licensed food truck? No

Will there be inflatable bounce houses/ games at the event? No

Anticipated Attendance Total: 70 (this includes the volunteers) Anticipated Participants Total: 50

Road Closure Information: _____
Attach a detailed map of the proposed route if requesting a street closure for the event, attach a list of the adjacent business owners

Insurance

Events held on city property will require a certificate of insurance. The certificate of insurance must be submitted to City Hall at least 2weeks prior to your event. The minimum policy amount must be $1M per occurrence with a $2M aggregate. The City of Gautier must be listed as an additional insured. *(City of Gautier 3330 Hwy 90 Gautier, MS 39553)*

Security

Gautier Police and Fire Department will review the details in this application and determine the need for security and public safety plan is needed. I understand that if Gautier Police and Fire Dept. determines that the event will need security/ public safety plan, it will be the responsibility of the host organization to cover the cost.

Affidavit of Applicant

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event under the City of Gautier Special Event Application. I understand that this application is made subject to the rules and regulations established by City policy. Applicant agrees to comply with all other requirements of the City, County, State, Federal Government, and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. I also understand that any deviation from this special event application will result in the special event application being revoked and the event canceled. I agree to pay all sales tax associated with this event. The City shall not be liable for the payment of such taxes. I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this special event application permit. I agree to abide by these rules and further certify that I, on behalf of the Host Organization, am also authorized to commit to that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Gautier.

Name of Applicant/Host Organization: Jeffery A. Green *Print* **Title:** Pink Heart Fund's Board Member

Applicant's Signature: Jeffery Green **Date:** 8-25-2025

FOR OFFICE USE ONLY

Date Rec' d: _____ Received By: _____

Event has been: Approved: _____ Disapproved: _____

Approval/Disapproval Authority _____ Date: _____

PINK HEART FUNDS
KNIGHT NONPROFIT CENTER
11975 SEAWAY ROAD, SUITE A180
GULFPORT, MS 39503
(228) 575-8299
info@pinkheartfunds.org
www.pinkheartfunds.org
501 (c)3 ID #20-8907897

Compassionately caring for cancer patients while inspiring hope and encouragement to endure their battle with grace.

Jeffery A. Green
1605 South 8th Street
Ocean Springs, MS 39564

August 25, 2025

Chassity Bilbo
Recreation Director
Sheppard State Park
1034 Graveline Rd
Gautier, MS 39553

Subject: Pink Heart Funds and Shepard State Park Trail Run

Dear Chassity Bilbo,

I am writing to request that Shepard State Park team up with Pink Heart Funds to put on a 5k Trail Run. The Pink Heart Funds mission is compassionately caring for all cancer patients that are uninsured or under-insured by providing wigs, bras and breast prosthetics, as well as needed resources, partnering with community service groups and Oncology services to offer assistance while inspiring hope and encouragement to endure their battle with grace.

Pink Heart Funds is requesting a partnership to use the trails at Shepard State Park. The dates being considered for the event are November 1, 2025, or November 15, 2025 (makeup date due to weather). Pink Heart Funds is hoping for 50 participants due to this being the first year of the event. The cost per participant is $40. Participants will receive a t-shirt, medal, and entry into Sheppard State Park. Pink Heart Funds request fee waivers for the pavilion, attendees/participants park entry, fire department, and police.

The proposed route would start at the Pavilion/Restroom area then proceed down Mohawk Road then turn left proceeding up the gravel road until the start of the Charlie Trail. Participants would run the Charlie Trail coming out on the other end of the Charlie Trail where they would proceed up Cherokee Road and turning around on the Marsh Walk Boardwalk. The Oscar trail could be used as a turn around spot. Participants would run the same route in the opposite direction making a total of 3.1 miles. This route would not have an impact on the RV camping area and archery course.

I would like to set up a meeting with you at your convenience to work out all the specific details. Please contact me at 228-217-4613 or by email at greenja23@yahoo.com. Thank you for your time and consideration in this proposal.

Jeffery A Green
Pink Heart Funds Board Member

CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet

Council Meeting:	**September 2, 2025**
Title:	**Approve the purchase of two (2) 2012 Dodge Ram 1500s currently in the Enterprise Fund from the General Fund**
Introduced by:	
Contact Person/Telephone	**Paula Yancey 497-8000**

Summary Explanation: Approve the purchase of two (2) 2012 Dodge Ram 1500s currently in the Enterprise Fund from the General Fund in the amount of $1,000 each.

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, the Recreation department currently is operating with four vehicles that are sixteen to twenty years old; three of which need to be replaced as soon as possible; and

WHEREAS, the City acquired two trucks requiring repairs from Clearwater Solutions during termination of their contract and H2O has expressed no interest in repairing or utilizing these vehicles; and

WHEREAS, the City Mechanic has stated these trucks are repairable and are in better overall condition than those currently in use by the Recreation department; and

WHEREAS, the City Manager finds that purchasing said vehicles from the Enterprise Fund at the price of $1,000 each; and completing repairs to make them fully operational 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 purchase of the following two vehicles for $1,000.00 each from the Enterprise Fund is hereby approved for payment from the General Fund.

2012 Dodge Ram 1500 vin# 3C6JR6EP8DG503206
2012 Dodge Ram 1500 vin# 3C6JD6EP3CG165632

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 September 2, 2025.

CITY OF GAUTIER
Consent Agenda Item #8
Fact Sheet

Council Meeting:	**September 2, 2025**
Title:	**Authorization to submit an application Mississippi Outdoor Stewardship Trust Fund (MOSTF) for the Town Commons Pathway and Boardwalk Project**
Introduced by:	
Contact Person/Telephone	**Paula Yancey 497-8000 Ext. 315**

Summary Explanation: Authorization to submit an application Mississippi Outdoor Stewardship Trust Fund (MOSTF) for the Town Commons Pathway and Boardwalk Project

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, the Mississippi Outdoor Stewardship Act (House Bill 606, 2022 Regular Session) was passed to establish a funding mechanism to encourage investment in outdoor recreation and conservation projects to state agencies and to expand the availability of these projects to counties, municipalities, and non-governmental entities; and

WHEREAS, the Grants and Projects Department requests to apply for funding to develop the next planned phase for Town Commons Park, the Town Commons Pathway and Boardwalk Project; and

WHEREAS, this phase will include the construction of nature trails, tree houses, boardwalks, and wetland discovery features such as pavilions and walkways; and

WHEREAS, the Mayor and Council Members find that submission of an application for such a grant 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 submission of an application to the Mississippi Outdoor Stewardship Trust Fund (MOSTF) for the Town Commons Pathway and Boardwalk Project is hereby authorized and 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 September 2, 2025.

CITY OF GAUTIER
MEMORANDUM

To: Paula Yancey, City Manager

From: Samuel King, Grants & Projects Director

Date: August 26, 2025

Subject: Mississippi Outdoor Stewardship Trust Fund (MOSTF) FY25 Grant Application for Town Commons Pathway and Boardwalk Project

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REQUEST:
The Grants & Projects Department requests City Council authorization to submit an application to the Mississippi Outdoor Stewardship Trust Fund (MOSTF) for the Town Commons Pathway and Boardwalk Project.

BACKGROUND:
The Mississippi Outdoor Stewardship Act (House Bill 606, 2022 Regular Session) was passed to establish a funding mechanism to encourage investment in outdoor recreation and conservation projects to state agencies and to expand the availability of these projects to counties, municipalities, and non-governmental entities.

Subject to the provisions of the Mississippi Outdoor Stewardship Act, monies in the special fund may be used and expended by the board to provide funds for grants to counties, municipalities, state agencies, and non-governmental entities. These funds may be used for a variety of purposes, including the improvement of state park outdoor recreation features and trails; the acquisition and improvement of parks and trails by counties and municipalities, provided such parks and trails lie within their jurisdiction; and restoration or enhancement projects designed to create or improve access to public waters and lands for outdoor recreation, conservation education, or the safe use and enjoyment of permanently protected conservation land. Additionally, funds may be used for the restoration or enhancement of privately owned working agricultural lands and forests that support the conservation of soil, water, and habitats for fish and wildlife resources. They may also support the restoration or enhancement of wetlands, native forests, native grasslands, and other unique habitats important for Mississippi's fish and wildlife. Finally, monies may be allocated for the acquisition of critical areas essential for providing or protecting clean water, wildlife, hunting, fishing, military installation buffering, or natural resource-based outdoor recreation.

DISCUSSION:
The City will apply for funding to develop the next planned phase for Town Commons Park, the Town Commons Pathway and Boardwalk Project. This phase will include the construction of nature trails, tree houses, boardwalks, and wetland discovery features such as pavilions and walkways.

RECOMMENDATION:
The Grants & Projects Director requests that City Council authorization to submit an application to the Mississippi Outdoor Stewardship Trust (MOSTF) for the Town Commons Pathway and Boardwalk project.

The City Council may:

1. Authorize submission of the application; or
2. Not authorize submission of the application.

ATTACHMENT(S):
NA

CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
September 2, 2025

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES: