

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
December 16, 2025 @ 6:30 PM**

I. Call to Order

- 1. Prayer
- 2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

- 1. City Offices will be closed on Wednesday, December 24th, Thursday, December 25th, and Friday, December 26th in observance of the Christmas Holiday and Thursday, January 1st and Friday, January 2nd for the New Years Holiday.

IV. Presentation Agenda

- 1. Recognition of H2O Innovation's Employees

V. Business Agenda

- 1. Consider a request for a seven hundred eighty (780) square foot variance to rear yard lot coverage allowance for an accessory structure in a R-1 Low Density Single Family Residential Zoning District, located at 2858 Honduras Drive, Gautier, MS (GPC #25-55-VAR)

<input type="checkbox"/>	STAFF PRESENTATION	<input type="checkbox"/>	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	<input type="checkbox"/>	MOTION COUNCIL DISCUSSION/QUESTIONS	<input type="checkbox"/>	VOTE
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- 2. Consideration of a Special Exception that would allow a temporary on-site food truck in a TCMU Town Center Mixed Use Zoning District, located at 2405 Hwy 90, Gautier, MS, (GPC 25-56-SE)

<input type="checkbox"/>	STAFF PRESENTATION	<input type="checkbox"/>	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	<input type="checkbox"/>	MOTION COUNCIL DISCUSSION/QUESTIONS	<input type="checkbox"/>	VOTE
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- 3. Approve the Supplemental Agreement with Seymour Engineering to retain services for the Martin Bluff Improvements Project

<input type="checkbox"/>	STAFF PRESENTATION	<input type="checkbox"/>	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	<input type="checkbox"/>	MOTION COUNCIL DISCUSSION/QUESTIONS	<input type="checkbox"/>	VOTE
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- 4. Approval of the Docket of Claims

<input type="checkbox"/>	STAFF PRESENTATION	<input type="checkbox"/>	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	<input type="checkbox"/>	MOTION COUNCIL DISCUSSION/QUESTIONS	<input type="checkbox"/>	VOTE
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VI. Consent Agenda (All items approved in one motion)

1. **Approval of Minutes from the Regular Council Meeting held December 2, 2025**
2. **Receive October 2025 Finance Reports**
3. **Approval of water and sewer adjustments for December 2025 in the amount of \$26,851.74**
4. **Authorization to close City Administration offices on December 18, 2025, from 11:30am-1:30pm, for an Employee Christmas Luncheon**
5. **Approval of Amendment 1 to the Memorandum of Agreement with the Mississippi Department of Archives, Mississippi Landmark Program for the Gautier Historic School Rehabilitation Project**
6. **Approve the Final Pay Application (retainage) and closeout documents for the GOMESA Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvements Project**
7. **Authorization to designate K-9 Unit Lady Justice as surplus property, to approve the sale of same to the George County Police Department; and to authorize the purchase of new K-9 Unit with the proceeds**

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

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
December 16, 2025**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. **City Offices will be closed on Wednesday, December 24th, Thursday, December 25th, and Friday, December 26th in observance of the Christmas Holiday and Thursday, January 1st and Friday, January 2nd for the New Years Holiday.**

NOTES:

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, pursuant to Mississippi Code Ann. § 3-3-7(1), Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and the Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states; and

WHEREAS, let us be mindful of the words of President Ronald Reagan during the upcoming holiday season: *"Let us pause from our many activities to give thanks to Almighty God for our bountiful harvests and abundant freedoms. Let us call upon Him for continued guidance and assistance in all our endeavors. And let us be mindful of the faith and spiritual values that have made our Nation great and that alone can keep us great."*

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, and consistent with the Federal holiday schedule, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 27, 2025, in observance of THANKSGIVING DAY; on Thursday, December 25, 2025, in observance of CHRISTMAS DAY; and on Thursday, January 1, 2026, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi for part or the full day on Friday, November 28, 2025, in further observance of the Thanksgiving holiday, Friday, December 26, 2025, in further observance of the Christmas season, and Friday, January 2, 2026, in further observance of the New Year; and to staff their respective agencies as needed during the Thanksgiving holiday and the Christmas and New Year's season.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 16th day of October in the year of our Lord, two thousand and twenty-five, and of the Independence of the United States of America, the two hundred and fiftieth.

TATE REEVES
GOVERNOR



BY THE GOVERNOR

MICHAEL WATSON
SECRETARY OF STATE

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
December 16, 2025**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. Recognition of H2O Innovation's Employees

NOTES:

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

Council Meeting: December 16, 2025
Title: Consider a request for a seven hundred eighty (780) square foot variance to rear yard lot coverage allowance for an accessory structure in a R-1 Low Density Single Family Residential Zoning District, located at 2858 Honduras Drive, Gautier, MS (GPC #25-55-VAR)

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

Summary Explanation: Consider a request for a seven hundred eighty (780) square foot variance to rear yard lot coverage allowance for an accessory structure in a R-1 Low Density Single Family Residential Zoning District, located at 2858 Honduras Drive, Gautier, MS (GPC #25-55-VAR) (PID #86303136.000)

EXHIBITS FOR REVIEW

Resolution	<input type="checkbox"/>
Ordinance	<input type="checkbox"/>
Contract	<input type="checkbox"/>
Minutes	<input type="checkbox"/>
Plan Maps	<input type="checkbox"/>
Order/Public Hearing	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>
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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
At Large	Minor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 1	George	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 2	Jackson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 3	Jamison	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 4	Fuller	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 5	Elbin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, the Planning Department received a request from Patrick Reynolds, located at 2858 Honduras Drive, for a seven hundred eighty (780) square foot variance to rear yard lot coverage for an accessory structure in a R-1 Low Density Single Family Residential Zoning District; and

WHEREAS, on December 4, 2025, the Planning Department received a request from the applicant to build a 50' x 30' (1500 square feet) shop, with the square footage of his rear yard being 1800 square feet; and

WHEREAS, the Unified Development Ordinance (UDO) requires accessory structures to not exceed forty percent (40%) of the rear lot area in a R-1 Low Density Single-Family Residential Zoning District. Forty percent (40%) of the rear lot area would be seven hundred twenty (720) square feet; and

WHEREAS, the applicant is requesting a seven hundred eighty (780) square foot variance to rear yard lot coverage for an accessory structure in a R-1 Low Density Single-Family Residential District; and

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

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 16, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Babs Logan, Planning Technician
Date: 12/09/2025
Subject: Consider a request for a seven hundred eighty (780) square foot variance to the rear yard lot coverage allowance for an accessory structure in a R-1 Low Density Single-Family Residential Zoning District. 2858 Honduras Drive, PID #86303136.000, (GPC #25-55-VAR)

REQUEST:

The Planning Department has received a request from Patrick Reynolds for a seven hundred eighty (780) square foot variance to the rear yard lot coverage allowance for an accessory structure in a R-1 Low Density Single-Family Residential Zoning District at 2858 Honduras Drive, PID #86303136.000, (GPC #25-55-VAR). The application fee of \$175 was paid on October 24, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to build a 50' x 30' (1500 square feet) shop. The square footage of his rear yard is 1800 square feet. The Unified Development Ordinance (UDO) Section 5.4.4 (F) states that accessory structures shall not exceed forty (40) percent of the rear lot area in an R-1 Low Density Single-Family Residential District. Forty percent (40%) of his rear lot area would be seven hundred twenty (720) square feet. The applicant is asking for a variance of seven hundred eighty (780) square feet.

DISCUSSION:

The applicant is asking for a 780 square foot variance to the rear yard lot coverage allowance for an accessory structure in a R-1 Low Density Single-Family Residential Zoning District. He would like to build a 1500 square foot shop. The square footage of his rear lot area is 1800 square feet. The UDO only allows 40% of the rear lot area to be used for accessory structures. Forty percent of his rear lot area is 720 square feet.

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 12.4.25 (#25-55-VAR)
2. Complete Packet 25-55-VAR

Excerpt from December 4, 2025, Gautier Planning Commission Meeting:

The Planning Department has received a request for a seven hundred eighty (780) square foot variance to the rear yard lot coverage allowance for an accessory structure in a R-1 Low Density Single-Family Residential Zoning District at 2858 Honduras Drive, PID #86303136.000, (GPC #25-55-VAR).

Scott Ankerson, Planning Director, gave a brief overview of the case. He explained that the house was built in the 70's and placed on the lot in such a manner that it is really too close to the rear lot line, so that limits the rear lot area in this case. The lot is an oversized lot for the area because two additional lots were probably purchased and the lot lines dropped. The applicant also owns the lot directly behind the primary residence, but the square footage of that lot was not figured in because the building does not cross over that lot line. That lot could still be sold separately. If that lot had been figured in with the backyard area and was later sold, then it might not be compliant.

REQUEST:

The Planning Department has received a request from Patrick Reynolds for a seven hundred eighty (780) square foot variance to the rear yard lot coverage allowance for an accessory structure in a R-1 Low Density Single-Family Residential Zoning District at 2858 Honduras Drive, PID #86303136.000, (GPC #25-55-VAR). The application fee of \$175 was paid on October 24, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to build a 50' x 30' (1500 square feet) shop. The square footage of his rear yard is 1800 square feet. The Unified Development Ordinance (UDO) Section 5.4.4 (F) states that accessory structures shall not exceed forty (40) percent of the rear lot area in an R-1 Low Density Single-Family Residential District. Forty percent (40%) of his rear lot area would be seven hundred twenty (720) square feet. The applicant is asking for a variance of seven hundred eighty (780) square feet.

DISCUSSION:

The applicant is asking for a 780 square foot variance to the rear yard lot coverage allowance for an accessory structure in a R-1 Low Density Single-Family Residential Zoning District. He would like to build a 1500 square foot shop. The square footage of his rear lot area is 1800 square feet. The UDO only allows 40% of the rear lot area to be used for accessory structures. Forty percent of his rear lot area is 720 square feet.

DETERMINATION OF APPLICABLE LAW:

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

A Variance is a relaxation of the terms of the Unified Development Ordinance where such Variance will not be contrary to the public interest and where, owing to conditions peculiar to the property, a literal enforcement of the Ordinance would

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

The following dimensional variances may be granted by the Economic Development Director at his/her discretion (Note: Within the COR, Corridor

Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 5.11):

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

Chairman Ward asked the applicant to present his case.

Patrick Reynolds, the applicant, stated that he had lived on the property since 2012 and he had accumulated a couple of structures, such as a carport and lean-to. He has been doing some improvements to his home and trying to clean everything up and condense things to one nice looking accessory structure. The structure will be set back behind the front line of his home. It is just a little bit too big to meet the requirements because of the position of his house.

Chairman Ward asked if there were any plans to add on to the house.

Mr. Reynolds said his only plan as of now is to build an attached carport on the east side of the house.

Commissioner Canada noted that the application stated that the total square footage of the rear yard was 1980 square feet, but the drawing shows 1800 square feet behind the house.

Mr. Ankerson explained that the City uses the County's web map and measuring tool to calculate the square footage.

Mr. Reynolds said that his neighbor had a survey done previously, so he measured from the back of his house to the survey line, and it was about eleven feet (11').

Commissioner Decoteau asked how big the primary structure was.

Mr. Reynolds replied that it was 1716 square feet, heated and cooled.

Commissioner Williams asked if he understood correctly that he owned the lot behind his house, and if so was it his plan to eventually make it all one big lot.

Mr. Reynolds said that he purchased that lot around 2022 and he had been clearing it a little. He said there were some really big pine trees on that lot and he didn't really want to build on that lot. He said he bought it for his kids to have a little bit more area to play in and so no one would build behind him. He said he has no intention of getting rid of it.

Commissioner Williams asked if he could access the shop from that lot and if that lot was on another road.

Mr. Reynolds said that his house was on Honduras and that lot connects him to Grouper. He said he could access it from that lot, but it would not be easy. There will not be a driveway there.

Commissioner Williams said he didn't know if he was going to have an issue with the person that owned the lot behind him.

Mr. Reynolds said there was a house behind the shop, but he has had a carport there for many years and there hasn't been a problem. He also talked with the owner of that lot.

Babs Logan, Planning Technician, advised that the owner of the house behind where the shop was going had called. He said he didn't have a problem as long as it would not be on his property in any way.

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 Decoteau 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

December 4, 2025

GPC #25-55-VAR

2858 Honduras Drive

VII. NEW BUSINESS

2. Consider a request for a seven hundred eighty (780) square foot variance to the rear yard lot coverage allowance for an accessory structure in a R-1 Low Density Single-Family Residential Zoning District. 2858 Honduras Drive, PID #86303136.000, (GPC #25-55-VAR)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission
From: Scott Ankerson, Planning Director
Date: November 18, 2025
Subject: Consider a request for a seven hundred eighty (780) square foot variance to the rear yard lot coverage allowance for an accessory structure in a R-1 Low Density Single-Family Residential Zoning District. 2858 Honduras Drive, PID #86303136.000, (GPC #25-55-VAR)

REQUEST:

The Planning Department has received a request from Patrick Reynolds for a seven hundred eighty (780) square foot variance to the rear yard lot coverage allowance for an accessory structure in a R-1 Low Density Single-Family Residential Zoning District at 2858 Honduras Drive, PID #86303136.000, (GPC #25-55-VAR). The application fee of \$175 was paid on October 24, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to build a 50' x 30' (1500 square feet) shop. The square footage of his rear yard is 1800 square feet. The Unified Development Ordinance (UDO) Section 5.4.4 (F) states that accessory structures shall not exceed forty (40) percent of the rear lot area in an R-1 Low Density Single-Family Residential District. Forty percent (40%) of his rear lot area would be seven hundred twenty (720) square feet. The applicant is asking for a variance of seven hundred eighty (780) square feet.

DISCUSSION:

The applicant is asking for a 780 square foot variance to the rear yard lot coverage allowance for an accessory structure in a R-1 Low Density Single-Family Residential Zoning District. He would like to build a 1500 square foot shop. The square footage of his rear lot area is 1800 square feet. The UDO only allows 40% of the rear lot area to be used for accessory structures. Forty percent of his rear lot area is 720 square feet.

DETERMINATION OF APPLICABLE LAW:

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

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- (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

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4.18.3 Administrative Variances

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- 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

PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

25-24-VAR
55

<u>TO BE HEARD BY GAUTIER PLANNING COMMISSION:</u>	<u>FEE:</u>
Variance _____	\$176.00
*Includes \$1.00 filing fee per MS Code §25-60-5	

Name of Applicant: Patrick Reynolds

Name of Business: _____ Phone: 228-327-1428

Property Address: 2858 Honourus Drive Mailing Address (if Different): _____

E-Mail Address: _____

Reason for request, location and intended use of Property: going over square footage

Allowance, West side of property, using building to store boat, tools, and hobbies.

- ATTACHMENTS REQUIRED AS APPLICABLE:
- 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
 - 2. A detailed project narrative.
 - NA 3. Copy of protective covenants or deed restrictions, if any.
 - NA 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.
 - NA 5. Any other information requested by the Planning Director.

Signature of Applicant: Patrick Reynolds Date of Application: 10-24-2025

FOR OFFICE USE ONLY	
Date Received <u>10/24/25</u>	Verify as Complete <u>Babs</u>
Fee Amount Received <u>176.00</u>	Initials of Employee Receiving Application <u>AB/Babs</u>

VARIANCE

Criteria for Approval

1. What 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?

My home was built 11' from rear property line.
I do not have much square footage behind rear
plane of home.

2. Are these special conditions and circumstances a result of your actions? Explain.

No. The house was built in 1977. I purchased it
in 2012.

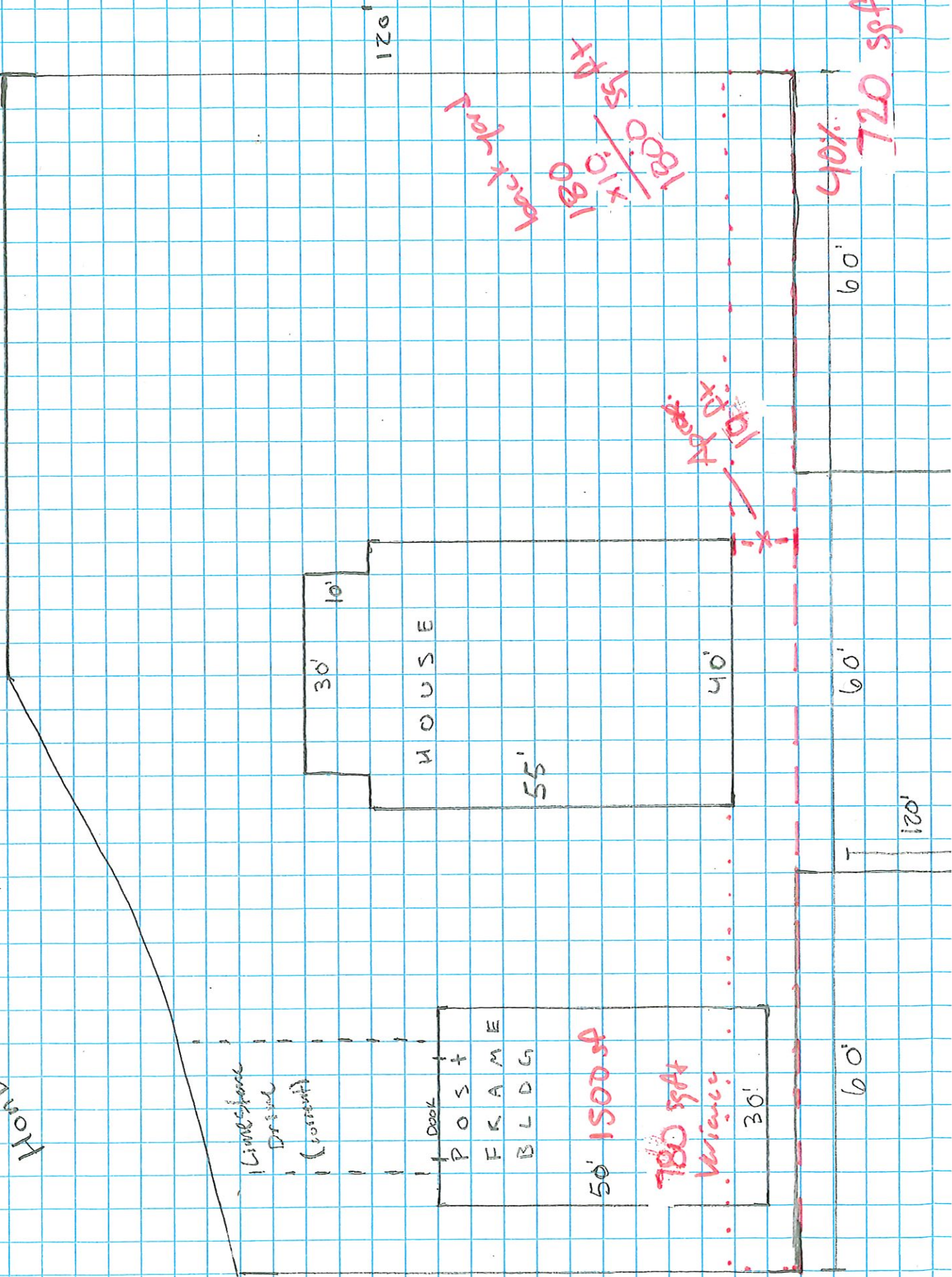
3. How will the literal interpretation of the provisions of this Ordinance deprive you of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance? Explain.

I own 4 adjoining lots. I was told
that I can build a structure $\frac{1}{2}$ the square footage
of yard behind rear plane of home. My home is
set back so far that I only have 1980 sqft behind

4. Will the granting of the Variance requested confer upon you any special privilege that is denied by this Ordinance to other similar sites (lots or parcels), structures or buildings in the same district? Explain.

If I'm understanding the question correctly,
~~yes~~ no. There are many similar size and
style buildings in point clear. One in particular
at 2016 Dolphin Drive is the same size
shop 30' x 50' with a very similar house/land
layout.

Handwritten: *Handwritten*



NARRATIVE

I've been at 2858 Honoumas for 13 years. I've consistently improved the home and property. I'm wanting to build a larger shop to consolidate my smaller sheds and have a place to store my boats, golf cart, vehicles etc. The way my ~~3 lots~~ home is set back on my 3 honoumas drive parcels does not give me enough sq ft of yard to build the size shop that I am needing. I also own the 60' x 120 lot directly behind my home but I was told that wouldnt be considered as it is not deeded together with the other 3 lots.

I take pride in my house and i respect my neighbors. I'm not going to build an industrial looking shed. My shop will have a roll up door, windows, and will match the house as closely as possible.

Thank you + I appreciate your time!

86303136.000 REYNOLDS PATRICK

PIDN: 86303136.000

GISP: 872.03-01-0051.00M

Owner Information

Percent of Ownership: 100

Name: REYNOLDS PATRICK

Name 2:

Mailing Address: 2858 HONDURAS DR
GAUTIER MS
39553

Site Address: 2858 HONDURAS DR GAUTIER

Land Information

Section: 03 Acreage: 0

Township: 8

Range: 7

Street Name HONDURAS
DR

Value and Tax Information

Total Assessed Value: 11146

Total Appraised Value: 111460

Improvement Value: 98990

Land Value: 12470

Tax Amount: 0

SQ FT: 1716

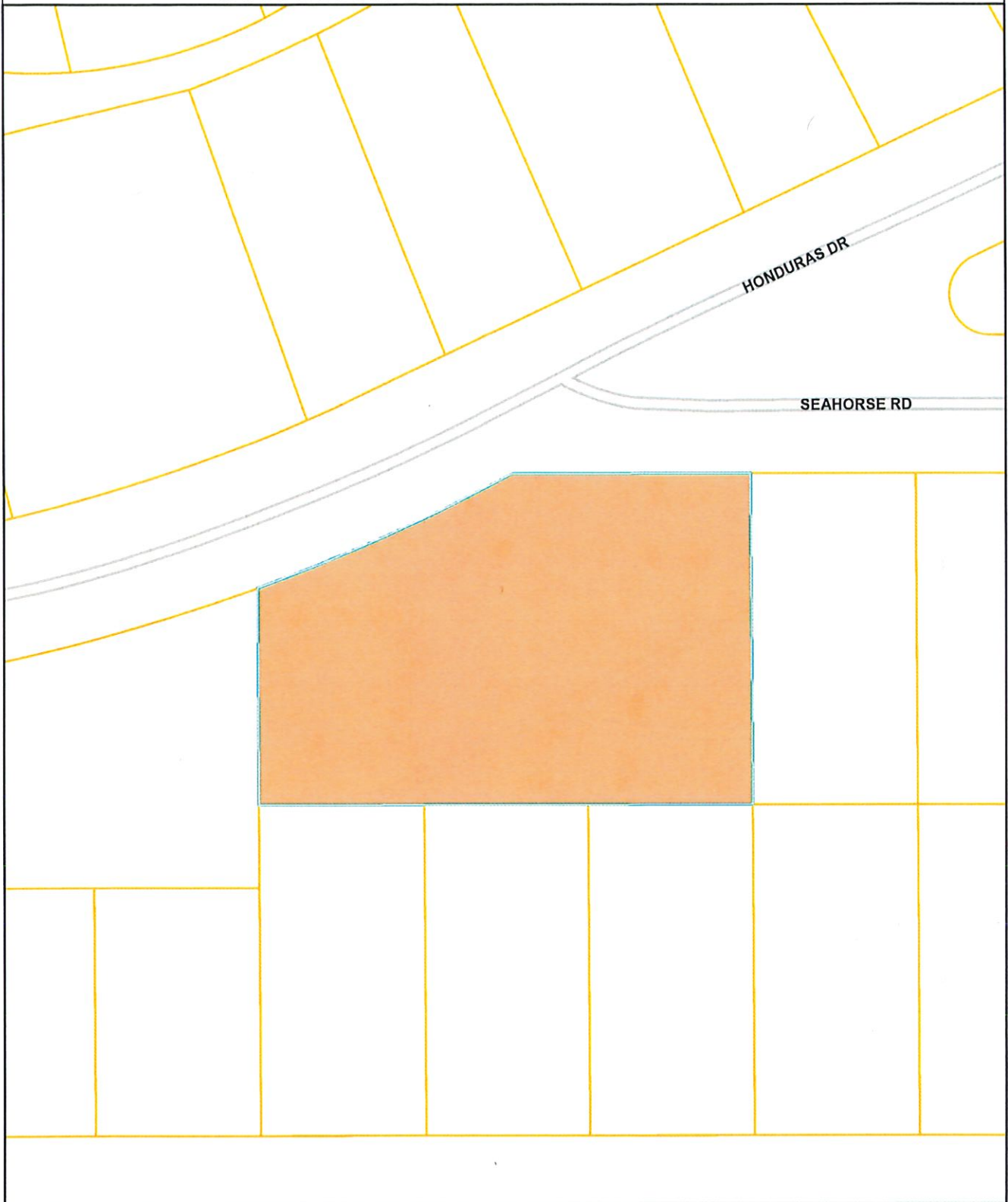
Year Built: 1977

Legal Description

Description: LOTS 129 130 & 131 POINT CLEAR R
IVIERA S/D SEC H PB 10-16&17 DB
1639-830 DB 1925-173 (51M MAP872
.03-01)

Deed Book / Page: 1925 / 173

86303136.000 REYNOLDS PATRICK



0 12.5 25 50 Feet
|-----|-----|-----|-----|-----|

GROUPE RD

Jackson County GIS

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

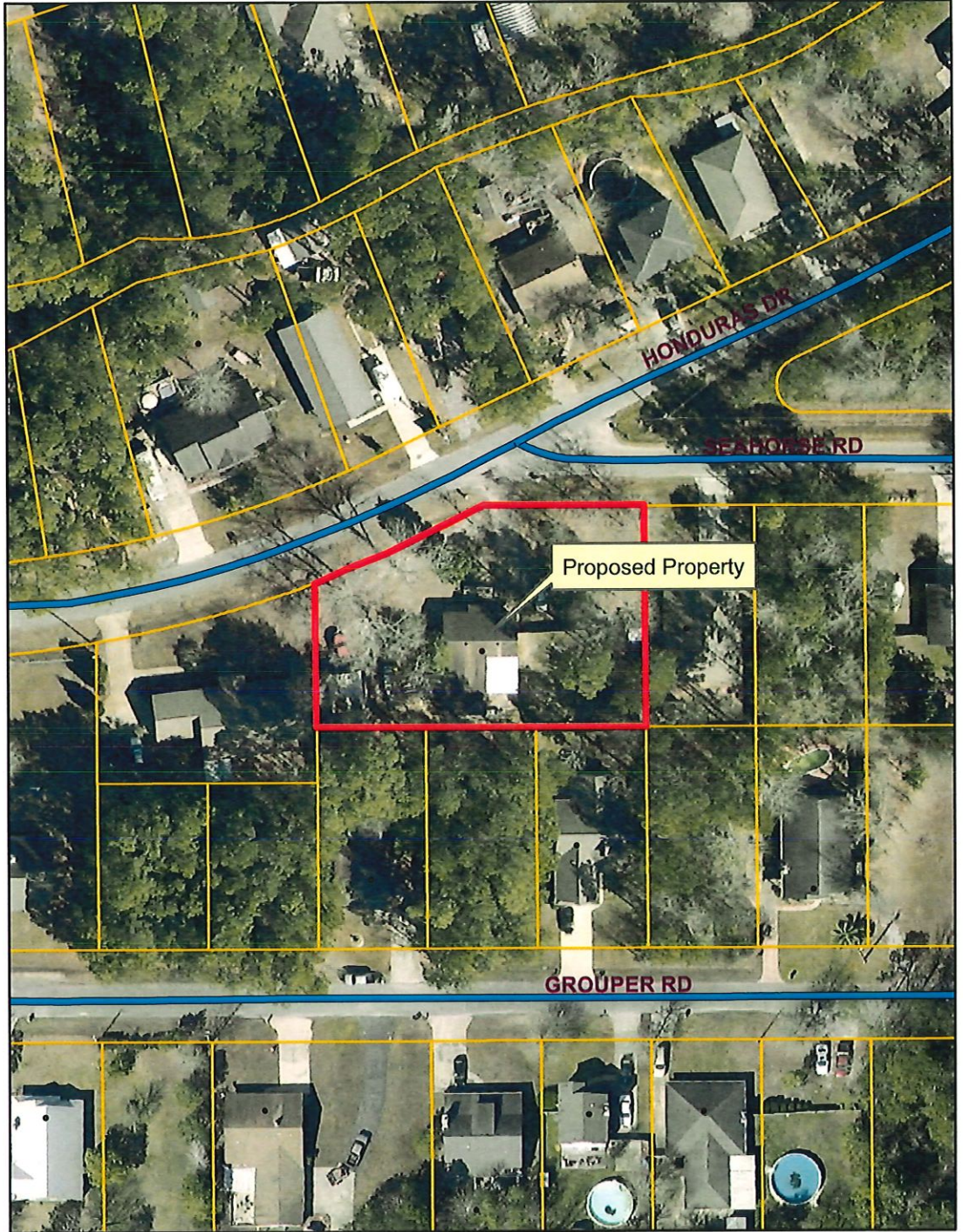


Exhibit B Existing Zoning

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

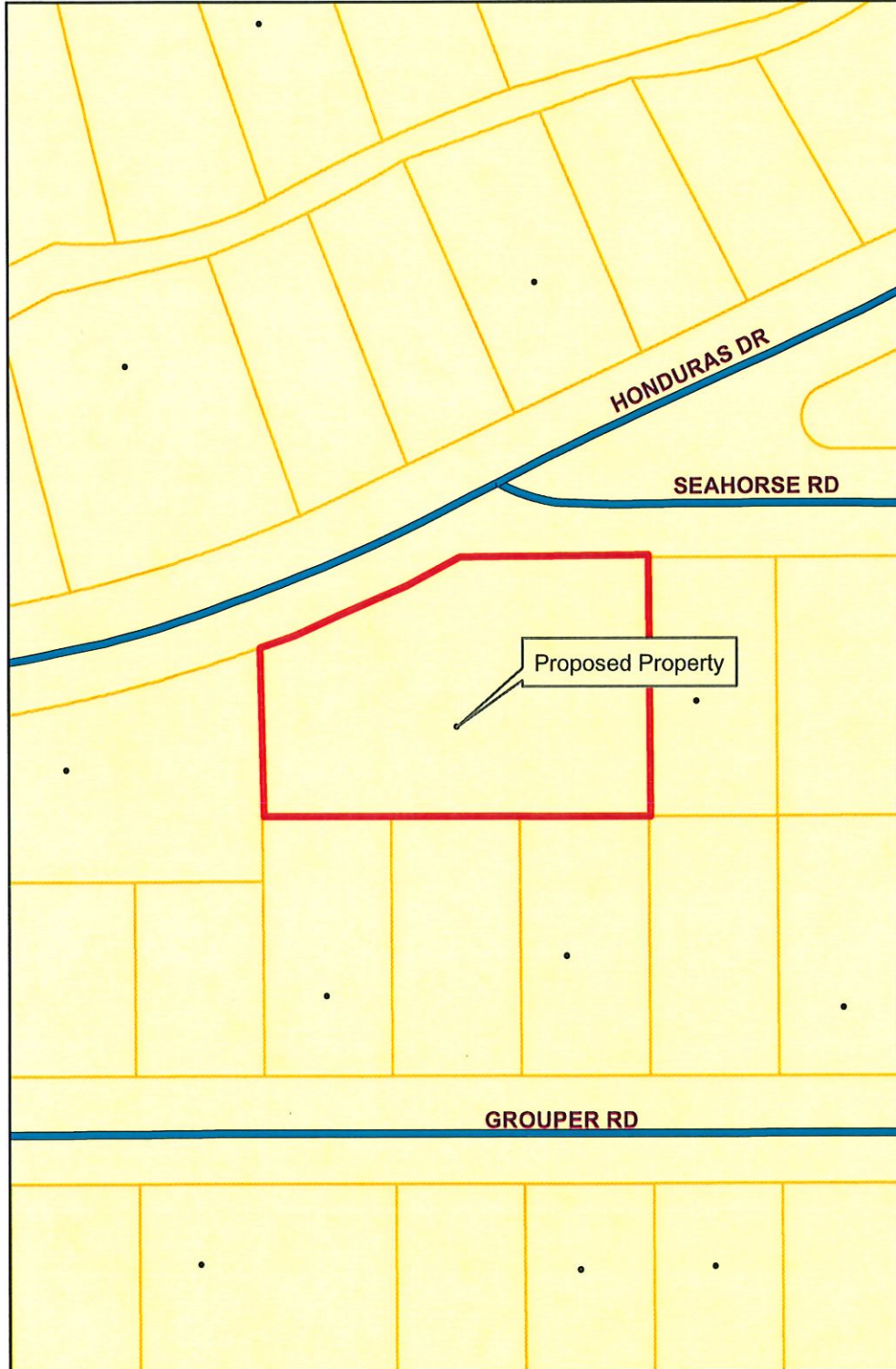


Exhibit C Existing Land-Use

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

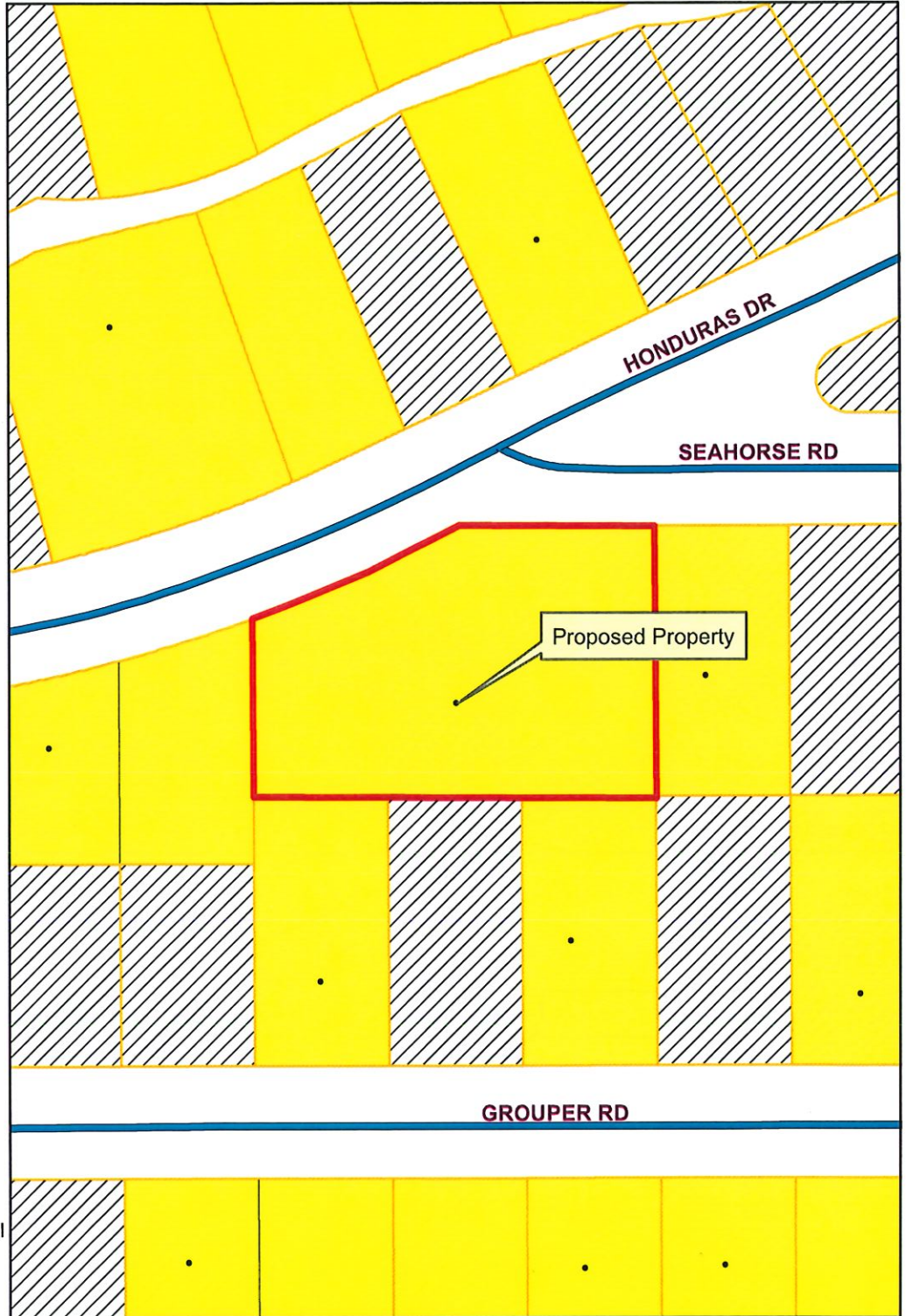


Exhibit D Future Land-Use

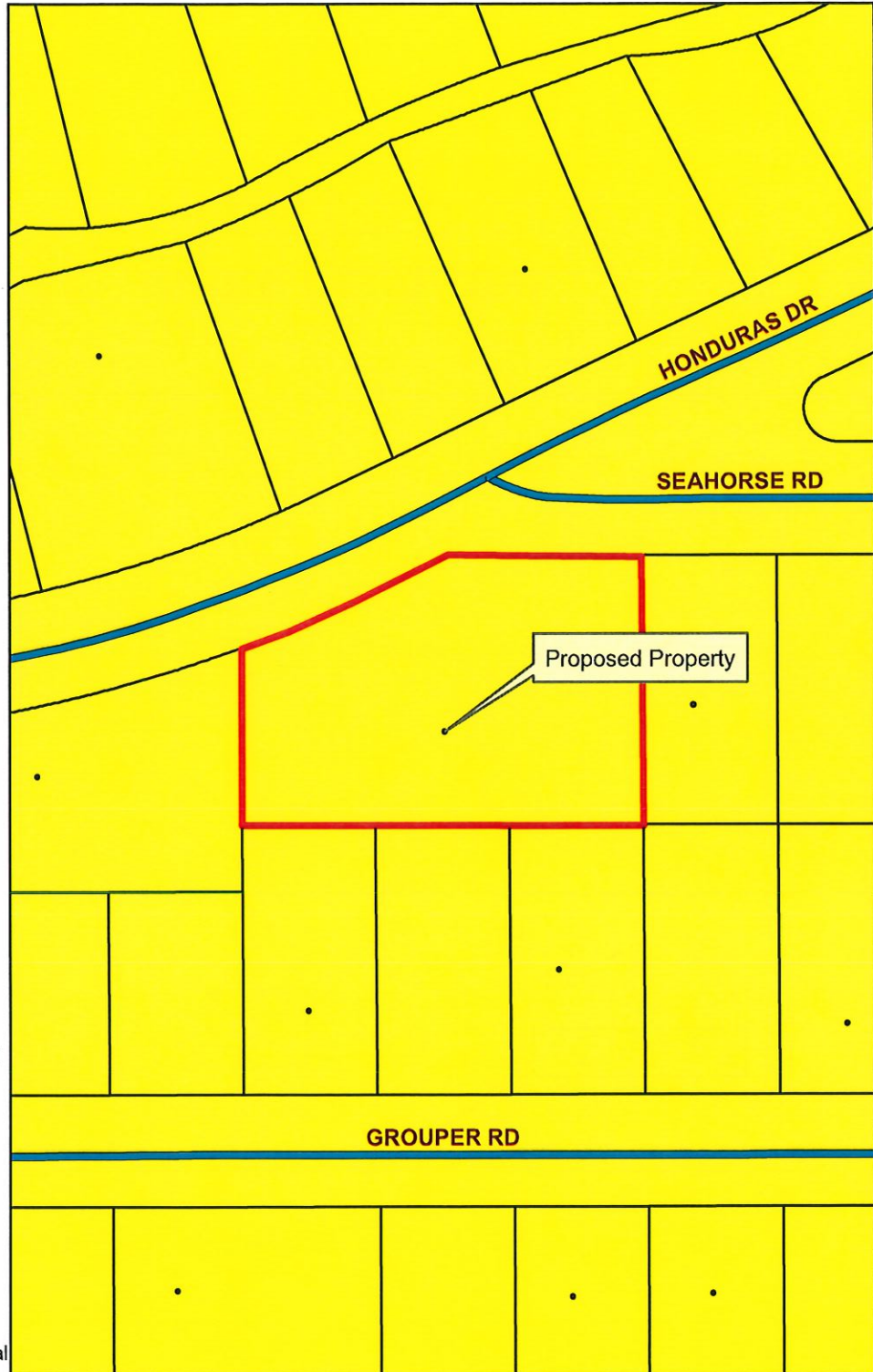
Prepared By:
City of Gautier
Planning Department

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



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

Council Meeting:

December 16, 2025

Consideration of a Special Exception that would allow a temporary on-site food truck in a TCMU Town Center Mixed Use Zoning District, located at 2405 Hwy 90, Gautier, MS, (GPC 25-56-SE)

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a Special Exception that would allow a temporary on-site food truck, while repairing storm damage, in a TCMU Town Center Mixed Use Zoning District, located at 2405 Hwy 90, Gautier, MS, (GPC 25-56-SE) (PID #82435100.110)

EXHIBITS FOR REVIEW

Resolution	<input type="checkbox"/>
Ordinance	<input type="checkbox"/>
Contract	<input type="checkbox"/>
Minutes	<input type="checkbox"/>
Plan Maps	<input type="checkbox"/>
Order	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>
Submittal Authorization	City Manager

Staff Recommendation:

Approval

Motion Made by:

Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>
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Second Made by:

Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>
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Voted as follows:

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
At Large	Minor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 1	George	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 2	Jackson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 3	Jamison	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 4	Fuller	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 5	Elbin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 CITY

**OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 25-56-SE
2405 HIGHWAY 90 – SPECIAL EXCEPTION THAT WOULD ALLOW A
TEMPORARY ON-SITE FOOD TRUCK IN A TCMU TOWN CENTER
MIXED USE ZONING DISTRICT
REGARDING PARCEL ID NO: 82435100.110**

WHEREAS, an application for a Special Exception Permit that would allow a temporary on-site food truck in a TCMU Town Center Mixed Use Zoning District was submitted by Aztecas Restaurant & Cantina – Durango, LLC; and

WHEREAS, the City Council hereby finds that the proposed use, that would allow a temporary on-site food truck, located at 2405 Hwy 90, requires a Special Exception in a TCMU Town Center Mixed Use Zoning District; and

WHEREAS, the parcel subject to this Permit is located at 2405 Hwy 90, Gautier, MS; and

WHEREAS, after due public notice, the Planning Commission, at its December 4, 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 or will not) be in harmony with the purpose and intent of the Unified Development Ordinance; and (will or will not) be injurious to the neighborhood or the general welfare; and

WHEREAS, the City Council hereby finds that the proposed Special Exception (is or is not) 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 or denies) the recommendation of the Planning Commission and (approves or denies) the application submitted by Aztecas Restaurant & Cantina – Durango, LLC on November 3, 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 **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 December 16, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Babs Logan, Planning Technician
Date: 12/09/2025
Subject: Consider a request for a **SPECIAL EXCEPTION** that would allow a temporary on-site food truck during tornado damage repairs in a TCMU Town Center Mixed Use Zoning District. 2405 Highway 90, PID #82435100.110. (GPC #25-56-SE)

REQUEST:

The Planning Department has received a request from Aztecas Restaurant & Cantina – Durango LLC for a Special Exception that would allow a temporary on-site food truck during tornado damage repairs in a TCMU Town Center Mixed Use Zoning District at 2405 Highway 90, PID #82435100.110. (GPC #25-56-SE). The application fee of \$250 was waived by the City Council. All public notice requirements have been met.

BACKGROUND:

The request property is zoned TCMU Town Center Mixed Use.
Location: 2405 Highway 90, PID #82435100.110 (See Exhibit A)
General features of the proposed project: Existing restaurant being repaired due to tornado damage
Potable Water and Wastewater Services: Available at current location
Current Zoning (See Exhibit B): TCMU Town Center Mixed Use
Current Surrounding Zoning (See Exhibit B): TCMU Town Center Mixed Use to the east, south, and west; PL Public Land to the north.
Current Surrounding Existing Land Use (See Exhibit C): Commercial -Retail to the east, south, and west; Civic to the north.
Comprehensive Plan Future Land Use Designation (See Exhibit D): Town center

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: The request was made due to the tornado damage to the existing restaurant. The Special Exception would allow them to continue to bring in revenue while the restaurant is being repaired.

DETERMINATION OF APPLICABLE LAW:

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.

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

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. 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) 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 as presented due to the circumstances of the natural disaster that happened in the City of Gautier.

The City Council may:

- Approve the Special Exception;
- Approve the Special Exception with changes; or
- Deny the Special Exception.

ATTACHMENTS:

1. Excerpt GPC Meeting 12.4.25 (#25-56-SE)
2. Complete Packet 25-56-SE

Excerpt from December 4, 2025, Gautier Planning Commission Meeting:

The Planning Department has received a request for a Special Exception that would allow a temporary on-site food truck during tornado damage repairs in a TCMU Town Center Mixed Use Zoning District at 2405 Highway 90, PID #82435100.110. (GPC #25-56-SE)

Scott Ankerson, Planning Director, gave a brief overview of the case. He stated that the applicant had recently received severe tornado damage to his restaurant. He is pulling permits to rebuild the building, but in the meantime, he would like to place a food trailer truck on the premises to continue to serve the citizens just though the time period they will be rebuilding the building. Food trucks or trailers are not allowed by right in any district, so this request requires a Special Exception.

REQUEST:

The Planning Department has received a request from Aztecas Restaurant & Cantina – Durango LLC for a Special Exception that would allow a temporary on-site food truck during tornado damage repairs in a TCMU Town Center Mixed Use Zoning District at 2405 Highway 90, PID #82435100.110. (GPC #25-56-SE). The application fee of \$250 was waived by the City Council. All public notice requirements have been met.

BACKGROUND:

The request property is zoned TCMU Town Center Mixed Use.

1. Location: 2405 Highway 90, PID #82435100.110 (See Exhibit A)
2. General features of the proposed project:
Existing restaurant being repaired due to tornado damage
3. Potable Water and Wastewater Services: Available at current location
4. Current Zoning (See Exhibit B): TCMU Town Center Mixed Use
5. Current Surrounding Zoning (See Exhibit B): TCMU Town Center Mixed Use to the east, south, and west; PL Public Land to the north.
6. Current Surrounding Existing Land Use (See Exhibit C): Commercial -Retail to the east, south, and west; Civic to the north.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Town center

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: The request was made due to the tornado damage to the existing restaurant. The Special Exception would allow them to continue to bring in revenue while the restaurant is being repaired.

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.

Luis Mendoza, applicant and manager of Aztecas Restaurant & Cantina, said that on October 26 a tornado hit the restaurant. They are working very hard to rebuild as fast as they can, and have been working with the city getting permits, etc. They would like to have a food truck for the customers that have been asking when they will reopen. They just got a brand-new food truck. They had 55 employees and most of them have lost their jobs. He was able to accommodate some of them at other locations from Gulfport to Moss Point, but he couldn't employ them all. This will give some of them a job.

Chairman Ward said he was worried about people trying to get into the construction area. He asked if they would rope that area off and perhaps put up signs to direct them.

Mr. Mendoza said that in the beginning they were thinking of placing the truck/trailer in front of the building in the drive thru parking area, but that is basically where they are doing the construction and have the dumpster located. They will need to keep it away from the noise and pollution from what they are doing. He said they are thinking now of putting it on the east side of the building where the temporary power pole is. Once they clear the west side of the building, they could possibly move it there.

Chairman Ward stated that it sounded like Mr. Mendoza had definitely given it some thought and was working with Mr. Ankerson.

Mr. Mendoza said he has learned from his experience with all the pickup orders they had on Cinco De Mayo when the traffic blocked part of Highway 90. He doesn't want to have that problem again. He said they would be taking orders by phone or on-line, and would be taking care of the traffic so there would not be problems.

Commissioner Williams said that his main concern was the safety of the customers. He noted that the east side of the shopping center parking lot was pretty open, but they might need some signage to direct the traffic to the food trucks in the back.

Mr. Mendoza said they were planning to redirect the traffic to go to the back, through Ramey's parking lot. He thought the back corner would be a good setup because they were about to finish what they were doing on the back area. He said that right now they have two storage containers to store their goods in that area.

Commissioner Hudson said he had some concerns. He is worried about safety and location. He said he isn't anti food truck, but he is pro Aztecas. He is concerned because of the city's food truck ordinance, and because this would be the face of the city with a food truck out front. He said he drove by and looked for the best location and didn't think the front was it. He stated that construction sites should have footage squared off where you can't have visitors, debris, etc. He also asked what the dimensions of the food truck were and said that he was concerned about the safety of the food.

Mr. Mendoza said they had closed parts of the area because of nails, etc. He explained that it is a normal size food trailer, not an actual truck .

Chairman Ward noted that all food trucks had to have a food safety certification, and were checked on a routine basis.

Mr. Ankerson said that this was a trailer that would be movable, so he feels like Aztecas and the contractor would work together to move the trailer around as needed around construction. They could start on one side, get that side tidied up and finished, and then move the trailer around depending on where they are construction wise. Also around back is not necessarily an option because that is not their property. The shared parking is good, but the food truck itself should be kept on their property. He feels certain that they will be able to put it on this property in a manner that is safe and move it around as needed for the construction.

Commissioner Hudson noted that the power connection was mentioned, but what about water and sewage. He feels like the city would allow portable restrooms, and that is why he is really concerned about location.

Chairman Ward said that food trucks are intended to be a to go order situation, so if there are no chairs or tables, there shouldn't be a law that requires bathrooms. Since there is no restaurant there, you are not really promoting people to stay around to eat. He said there are probably port-o-lets on site for the construction people now.

Mr. Mendoza said there are restrooms inside the restaurant that are still working, so he does still have running water and sewage there.

Chairman Ward asked if there was a time frame for the food truck to be there or would it just be until construction is complete.

Mr. Ankerson said the time frame stated in the Special Exception is for the duration of the construction. The building permit is good for 180 days, and as the Building Official he could extend that.

Mr. Mendoza explained that there are already some other events that the food truck is already engaged with for schools, fairs, etc., so even now it would not be there on an everyday basis. They do not normally like having it at the restaurant location because there is no room.

Commissioner Canada asked if there was an estimated completion date on the construction.

Mr. Mendoza said their goal was to be reopened as soon as possible. They are hoping it will be no later than March 2026.

Chairman Ward said that he appreciates everything that Aztecas has done in the City of Gautier. He noted that they had been awarded the Larry Moran Award of Excellence previously because they have done a lot for the city. Although this is a rare situation, food trucks are a touchy subject also, so it makes this a bit difficult.

Mayor Vaughan said as a resident and then as the mayor, this restaurant is one of our biggest businesses in the city that just went through a natural disaster. They always go above and beyond. They own beautiful restaurants from the Alabama state line to the Louisiana state line on the coast. They hire our youth, but now there are people without jobs. Allowing them this Special Exception will continue to allow them to support our sporting events that they might not be able to otherwise because they are investing their money in reconstruction. If they are able to have a food truck it has to be able to be a little flexible due to the construction, so it may have to be moved around on the property. It won't be there every day because it will be at the schools, the fair, or some other event. Unfortunately, we do not have a food truck ordinance, but the city will be working on one in the coming months. We don't want to lose sales tax revenue due to them being closed, so we have to raise taxes to offset low sales tax revenue.

Council Jamison said that as a former Band Booster officer, she wanted to say that Mr. Mendoza has supported the band with so much food, and does so much for the community, that is why she nominated him for the Larry Moran Award of Excellence a few years ago. They are very needed in this town, especially since Country Gentleman is currently closed for renovations, and they are two major businesses in this town. Under the circumstances, it being a natural disaster that destroyed their business, we need to help them out and do anything we can to support them.

Commissioner Buxton said that Mr. Mendoza and his business partner have been amazing. She has reached out to him with short notice, and he has provided meals for the football team. When they won South State, he provided their full meal for them. People are missing being able to eat at Aztecas. She looks forward to the food truck. They deserve to open back up to employ people again, and to keep their revenue going because they do so much for the City of Gautier. There are a lot of great businesses in Gautier, and Aztecas opening back up is an asset to the community as a whole.

Chairman Ward suggested that Mr. Mendoza put something on social media explaining how they were going to operate until they could reopen, and maybe asking them to be careful around the construction areas when they come to pick up food at the food truck.

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

ACTION TAKEN:

Chairman Ward made a motion to recommend approval of the Special Exception as presented due to the circumstances of the natural disaster that happened in the City of Gautier.

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

December 4, 2025

GPC #25-56-SE

Aztecas Restaurant & Cantina – Durango LLC

2405 Highway 90

VII. NEW BUSINESS

1. Consider a request for a **SPECIAL EXCEPTION** that would allow a temporary on-site food truck during tornado damage repairs in a TCMU Town Center Mixed Use Zoning District. 2405 Highway 90, PID #82435100.110. (GPC #25-56-SE)

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: November 18, 2025

Subject: Consider a request for a Special Exception that would allow a temporary on-site food truck during tornado damage repairs in a TCMU Town Center Mixed Use Zoning District. 2405 Highway 90, PID #82435100.110. (GPC #25-56-SE)

REQUEST:

The Planning Department has received a request from Aztecas Restaurant & Cantina – Durango LLC for a Special Exception that would allow a temporary on-site food truck during tornado damage repairs in a TCMU Town Center Mixed Use Zoning District at 2405 Highway 90, PID #82435100.110. (GPC #25-56-SE). The application fee of \$250 was waived by the City Council. All public notice requirements have been met.

BACKGROUND:

The request property is zoned TCMU Town Center Mixed Use.

1. Location: 2405 Highway 90, PID #82435100.110 (See Exhibit A)
2. General features of the proposed project:
Existing restaurant being repaired due to tornado damage
3. Potable Water and Wastewater Services: Available at current location
4. Current Zoning (See Exhibit B): TCMU Town Center Mixed Use
5. Current Surrounding Zoning (See Exhibit B): TCMU Town Center Mixed Use to the east, south, and west; PL Public Land to the north.
6. Current Surrounding Existing Land Use (See Exhibit C): Commercial - Retail to the east, south, and west; Civic to the north.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Town center

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: The request was made due to the tornado damage to the existing restaurant. The Special Exception would allow them to continue to bring in revenue while the restaurant is being repaired.

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

25-56-SE

<u>TYPE OF REQUEST:</u>	<u>FEE:</u>
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: Luis Mendoza, Manager & Orlando Godoy, Owner

Name of Business: Aztecas Restaurant & Cantina - Durango LLC

Address: 2405 Highway 90, Gautier, Mississippi 39553

Mailing Address (if different): _____

Email Address: _____

Phone: 228-497-2100 Cell Phone: 228-249-3898

Reason for request, location and intended use of Property: See Attachment

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.
- NA 4. Copy of protective covenants or deed restrictions, if any.
- NA 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.
- NA 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:  11.03.2025

FOR OFFICE USE ONLY	
Date Received	<u>11/4/25</u> Verify as Complete <u>Balus</u>
Fee Amount Received	<u>waived - tornado damage</u>
Initials of Employee Receiving Application	<u>Balus</u>

Date of Application: November 3, 2025

I, Ruben Gimenez, the fee simple owner of the following described property (give legal description):

See PIDN: 82435100.110; Durango LLC; 2405 Highway 90, Gautier, Mississippi 39553

hereby petition to the City of Gautier to *Grant a Special Exception of* temporary operation of a food truck on-site and affirm that Orlando Godoy; Luis Mendoza

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.

Ruben Gimenez
(Owner's Signature)

The foregoing instrument was acknowledged before me this 4 day of November, 2025 by Ruben Gimenez, who is personally known to me or has produced Driver's license as identification and who did take an oath.

Lauren Glenn
(Printed Name of Notary Public)

Lauren Glenn
(Signature of Notary Public)

Commission # 347855. My commission expires April 18, 2027.

(Notary's Seal)

★ STATE OF MISSISSIPPI ★
LAUREN GLENN, NOTARY PUBLIC
JACKSON COUNTY
MY COMMISSION EXPIRES APRIL 18, 2027
COMMISSION NUMBER 347855

OWNERS CONSENT AND DESIGNATION OF AGENCY - SPECIAL EXCEPTION

SPECIAL EXCEPTION

Reason for Request, Location, and Intended Use of Property:

The applicant, Aztecas Restaurant & Cantina, located at 2405 Highway 90, Gautier, Mississippi 39553, is requesting a Special Exception to allow the temporary operation of a food truck on-site in front of the existing restaurant building because of the tornado that hit Gautier, Mississippi on Sunday, October 26, 2025.

This request is due to catastrophic tornado damage sustained by the main restaurant structure, which is currently unusable and under reconstruction. The temporary food truck will allow Aztecas to continue limited operations during the rebuilding process, enabling the business to serve customers, maintain a community presence, and preserve at least 10 full-time jobs while construction is underway.

The intended use is temporary food service for take-out and limited outdoor dining, located north of the damaged building with designated customer parking on the west side of the property. The use will cease immediately upon completion of the restaurant's reconstruction.

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.

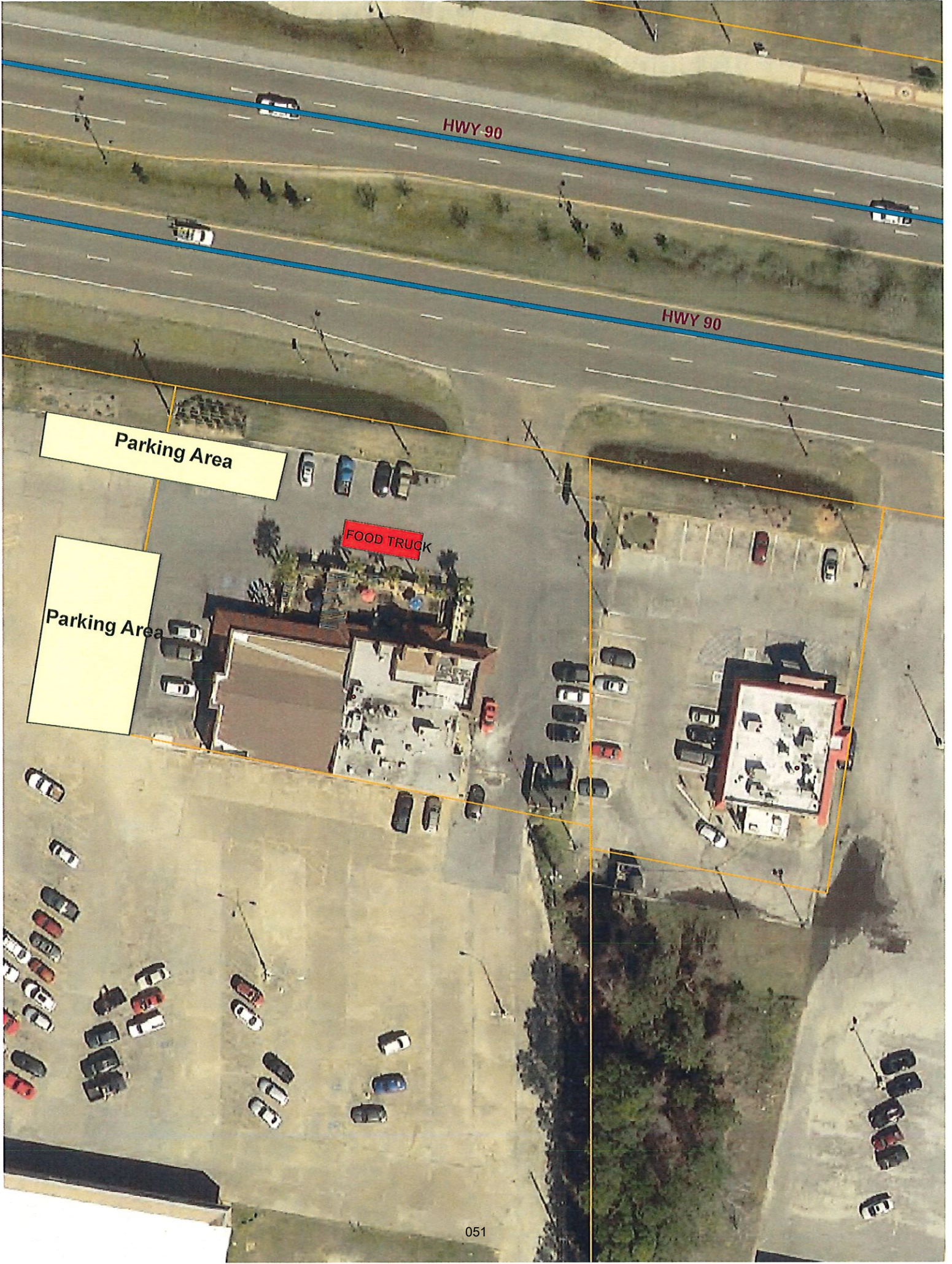
A literal interpretation of the ordinance would deprive Aztecas Restaurant & Cantina of the ability to continue limited food service operations while its permanent structure is being rebuilt due to catastrophic damage from the recent tornado. Other businesses within the district are able to operate and serve customers on-site, but the applicant cannot do so because of storm-related destruction outside their control. Without a temporary Special Exception to operate a food truck in front of the property, the business will experience severe financial hardship and be unable to generate revenue needed to recover and retain key staff members.

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.

The requested Special Exception supports the intent of the City's Unified Development Ordinance by allowing continued economic activity and employment within an existing commercial corridor while the business undergoes reconstruction. The temporary use of a food truck on-site will ensure that Aztecas can continue to provide food service to the community in a controlled, safe, and health-compliant manner. This temporary operation will maintain customer engagement and contribute to the area's economic vitality without creating noise, traffic, or visual impacts inconsistent with surrounding commercial uses. The food truck will be removed upon completion of the new building construction.

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

The circumstances requiring this request were caused by a natural disaster, a tornado that caused significant structural damage to the restaurant building. These events were beyond the applicant's control. The applicant has acted responsibly and promptly to secure the site, begin insurance and construction planning, and seek lawful permission to operate temporarily through this Special Exception. The purpose of the request is to maintain partial business operations and preserve employment for approximately 10 staff members until the facility can reopen, minimizing further economic hardship to the business and the local community.



82435100.110 DURANGO LLC

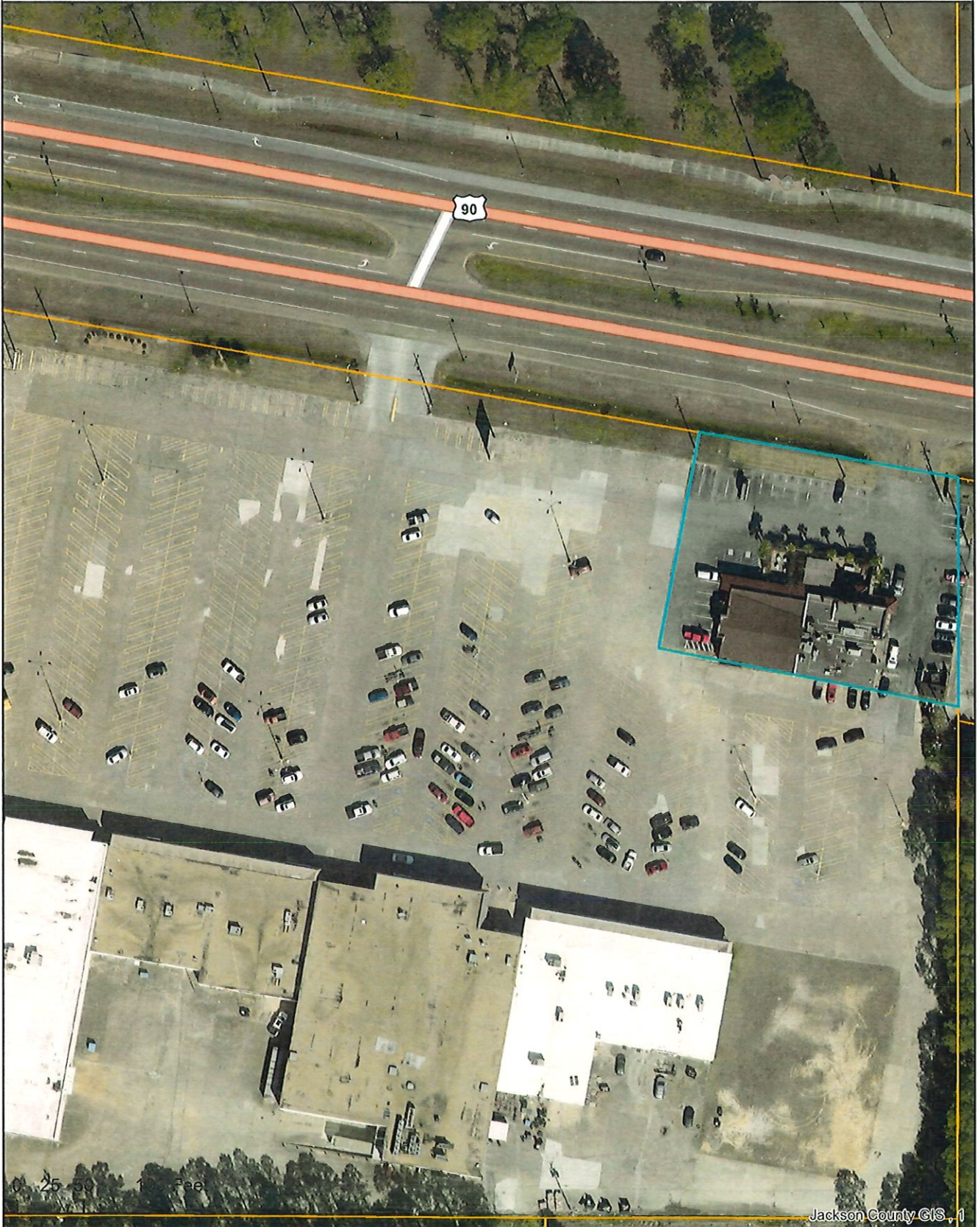


Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

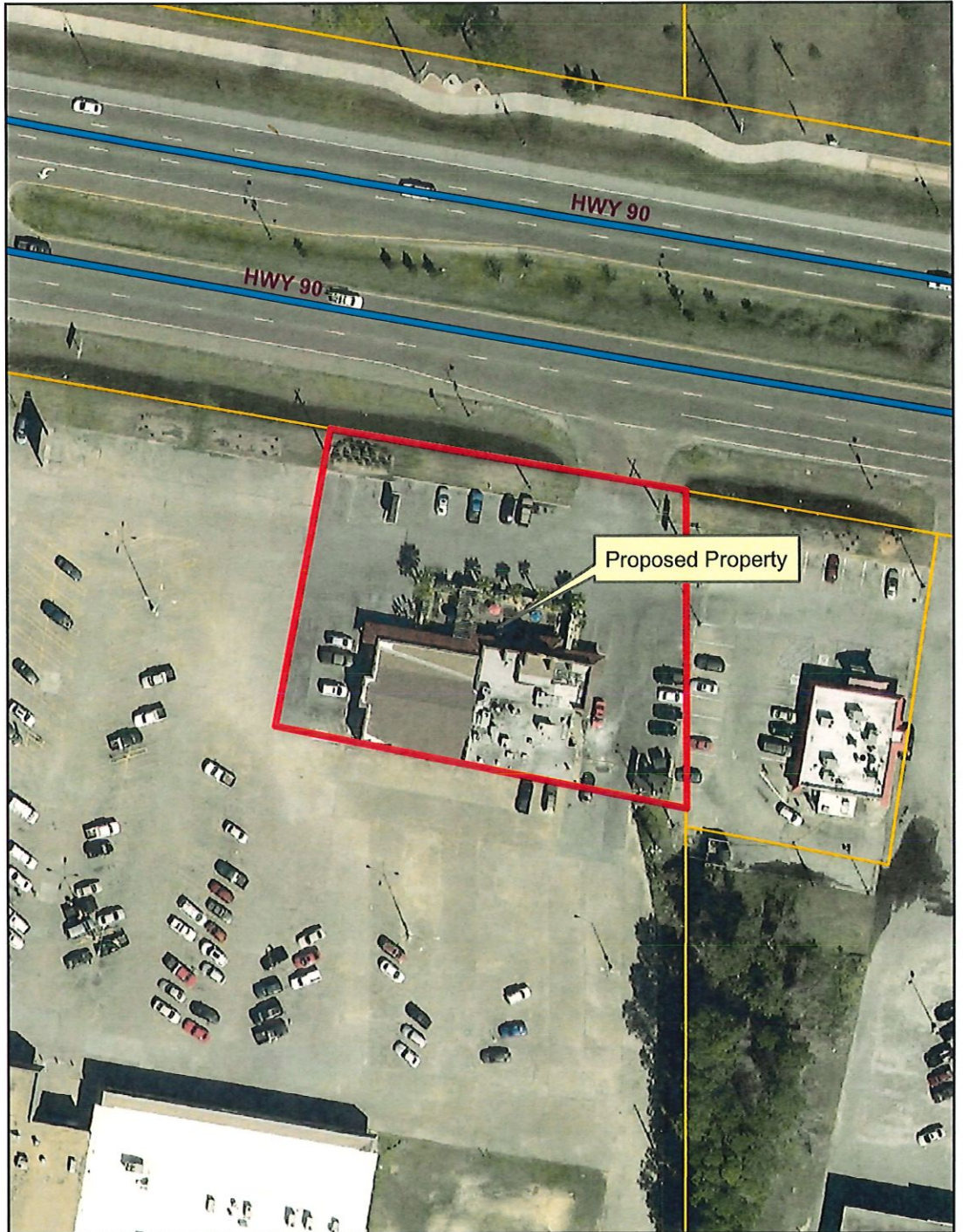
















Exhibit B Existing Zoning

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

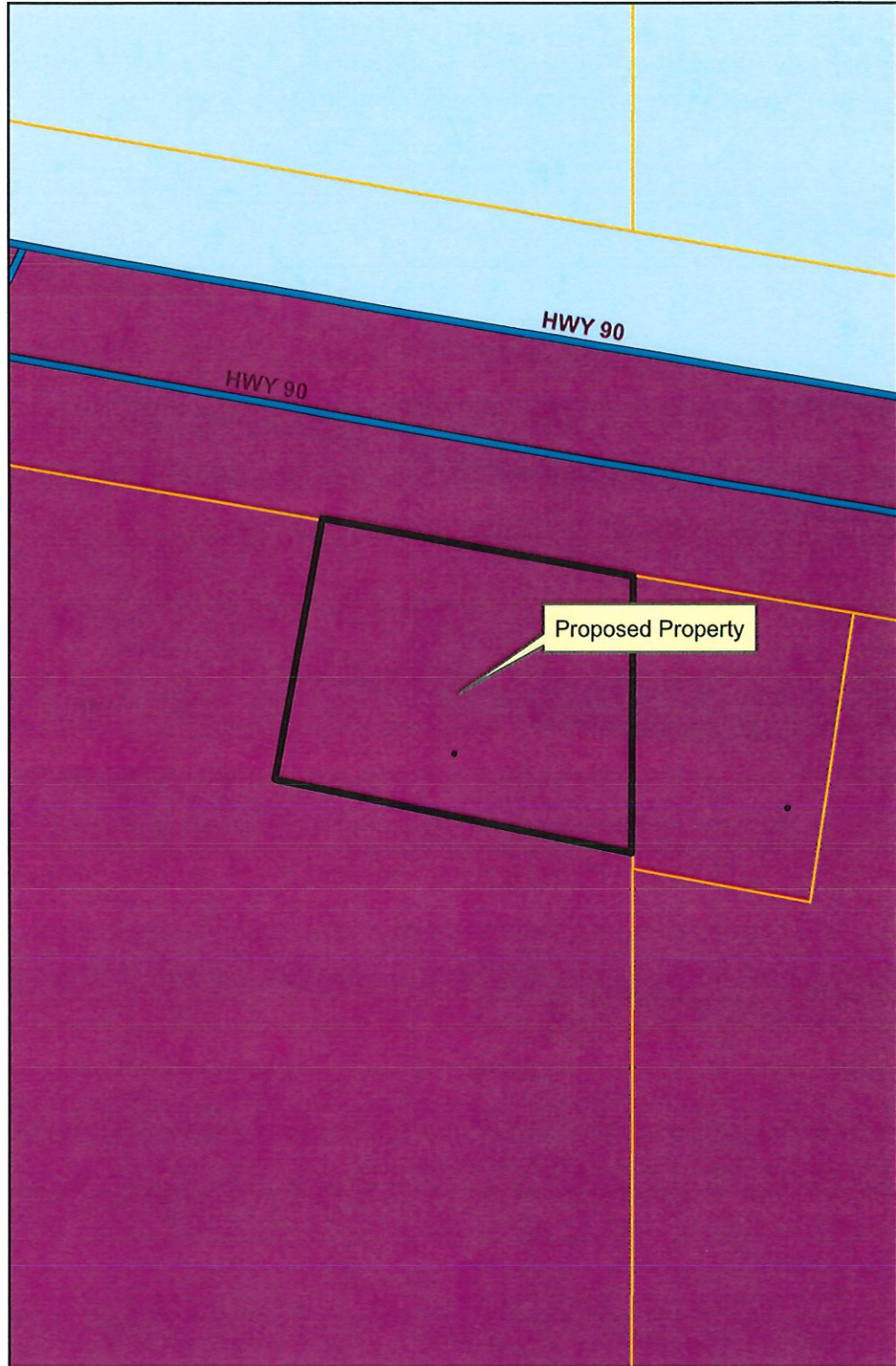


Exhibit C Existing Land-Use

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

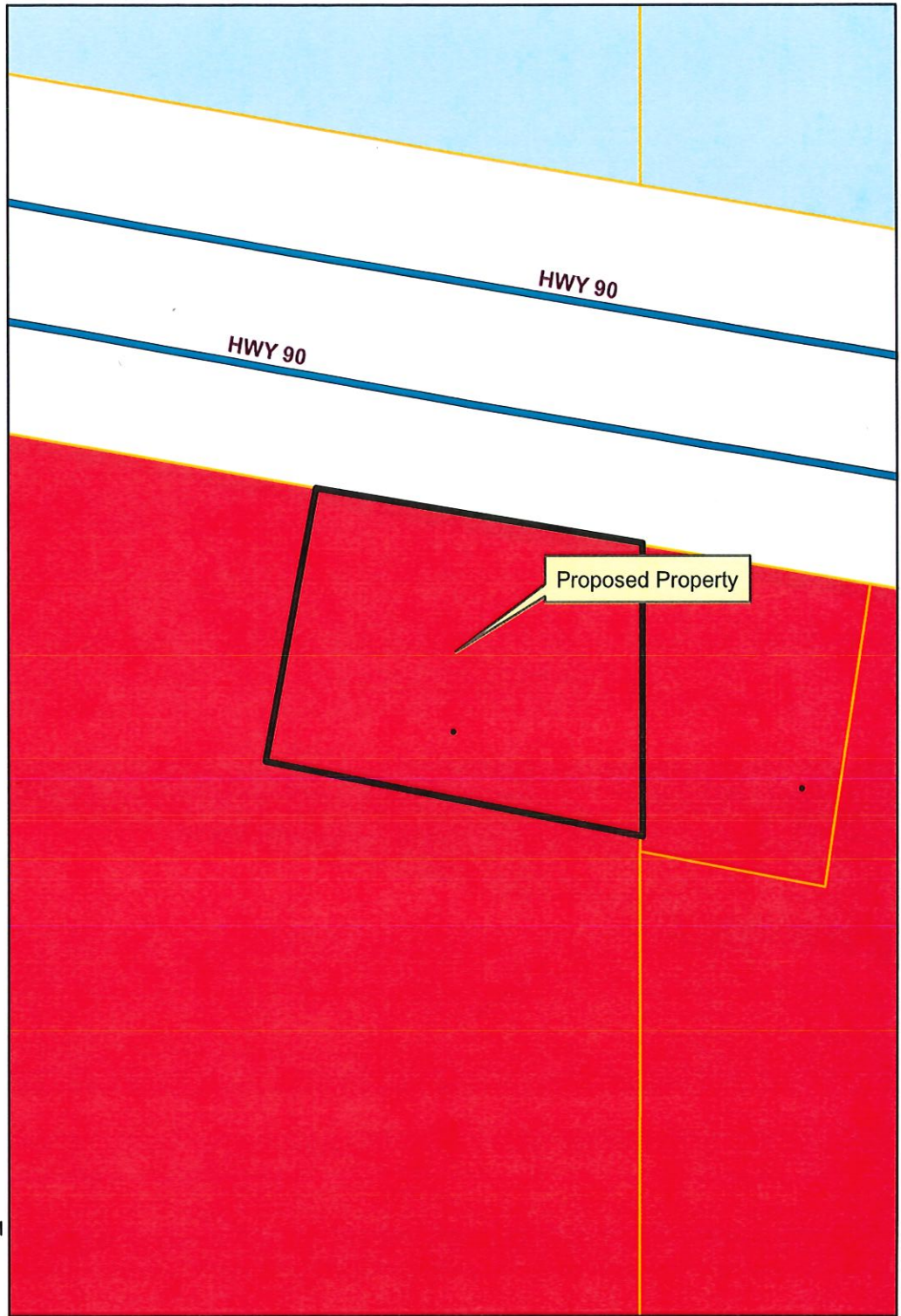


Exhibit D Future Land-Use

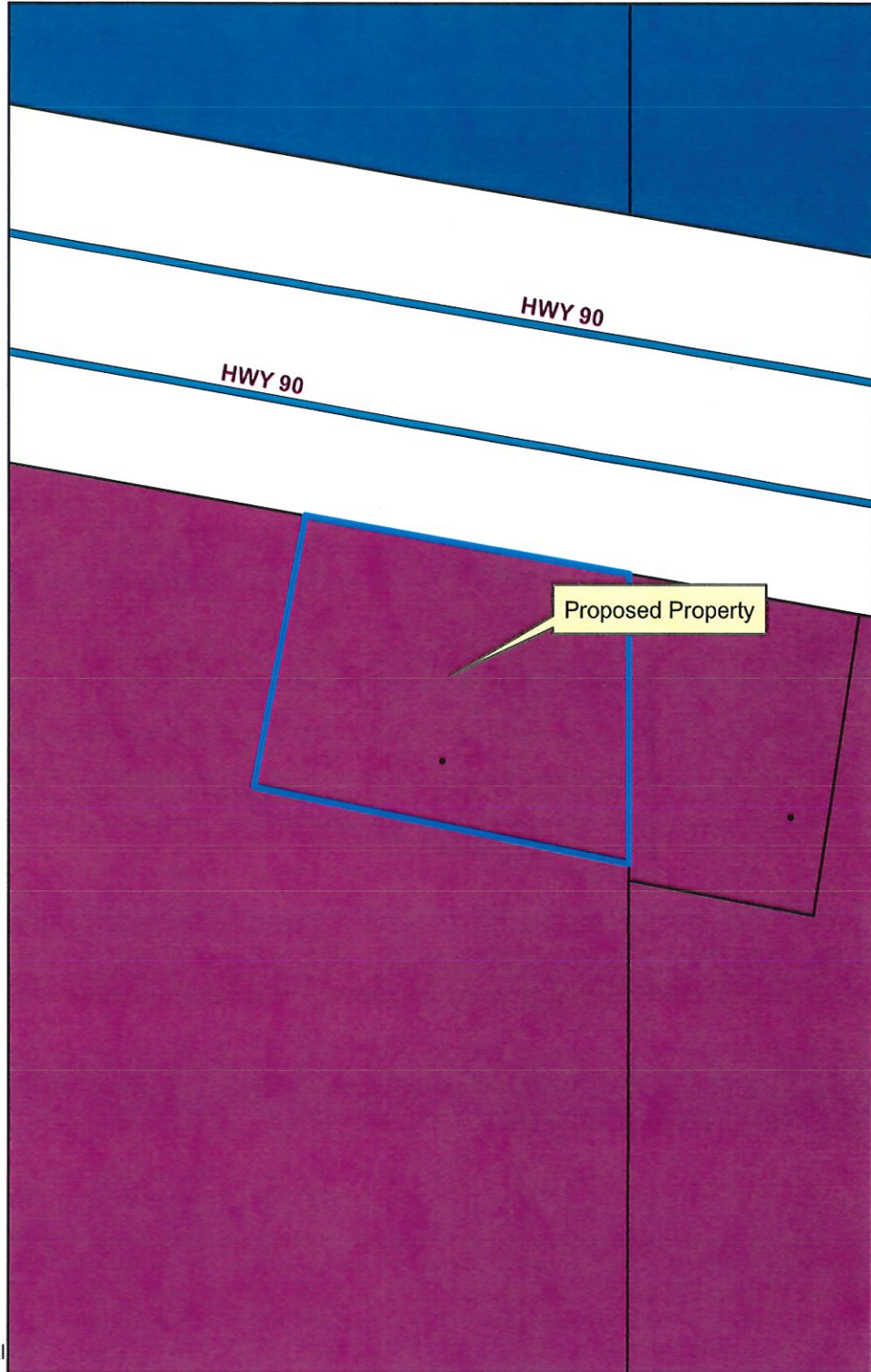
Prepared By:
City of Gautier
Planning Department

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



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

Council Meeting: December 16, 2025
Title: Approve the Supplemental Agreement with Seymour Engineering to retain services for the Martin Bluff Improvements Project
Introduced by:
Contact Person/Telephone: Sam King 497-8000 ext. 306

Summary Explanation: Approve the Supplemental Agreement with Seymour Engineering to continue retaining their services for the Martin Bluff Roadway Improvements Project in the amount not to exceed \$18,000

EXHIBITS FOR REVIEW

Resolution	<input type="checkbox"/>
Ordinance	<input type="checkbox"/>
Contract/Agreement	<input type="checkbox"/>
Minutes	<input type="checkbox"/>
Plan Maps	<input type="checkbox"/>
Order	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:													
Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>

Second Made by:													
Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
At Large	Minor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 1	George	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 2	Jackson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 3	Jamison	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 4	Fuller	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 5	Elbin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, the Grants and Projects Department is requesting approval of the Supplemental Agreement with Seymour Engineering to continue retaining their services for the Martin Bluff Roadway Improvements Project in the amount not to exceed \$18,000; and

WHEREAS, on June 3, 2025, the City Council approved Seymour Engineering to advise the City and provide oversight to the Martin Bluff Roadway Improvements Project; and

WHEREAS, this supplemental agreement is to continue retaining the services of Seymour Engineering to attend regularly scheduled project update meetings for project compliance and with stakeholders, review payment applications of work completed during the pay period, project site visits, daily inspection reports, review and advise on design changes, review of supplemental agreements, and attend City Council meeting as needed to update City representatives on the project status; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Supplemental Agreement with Seymour Engineering to continue retaining services for the Martin Bluff Roadway Improvements Project in the amount not to exceed \$18,000.00, is hereby approved.

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

Motion was made by **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 December 16, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Sam King, Grants and Projects Director
Date: December 8, 2025
Subject: Seymour Engineering Supplemental Agreement to Retain Services for the Martin Bluff Road Improvement Project.

REQUEST:

The Grants and Projects Department requests that City Council approve the Supplemental Agreement with Seymour Engineering to continue retaining their services to advise the City and oversee the Martin Bluff Roadway Improvements Project in an amount not to exceed \$18,000.

BACKGROUND:

The Martin Bluff Road Widening Improvement Project is designed to enhance traffic operations and improve safety along the corridor between Gautier-Vancleave Road and Frontage Road, north of Interstate 10.

During the June 3, 2025 Council Meeting, the Council entered executive session to consider retaining Seymour Engineering to advise the City and provide oversight for the project.

DISCUSSION:

This Supplemental Agreement is to continue to retain the services of Seymour Engineering to attend regularly scheduled project update meetings for project compliance and with stakeholders, review payment applications of work completed during the pay period, project site visits, daily inspection reports, review and advise on design changes, review of supplemental agreements, and attend City Council meeting as needed to update City representatives on the project status in an amount not to exceed \$18,000.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve the Supplemental Agreement with Seymour Engineering to continue retaining their services to advise the City and oversee the Martin Bluff Roadway Improvement Project in an amount not to exceed \$18,000.

The City Council may:

1. Approve Supplemental Agreement, as presented; or
2. Not approve Supplemental Agreement.

ATTACHMENT(S):

1. Supplemental Agreement



Supplemental Agreement
City of Gautier/Seymour Engineering, PLLC
Martin Bluff Roadway Improvements

Scope of Work

- Attend regularly scheduled project update meetings with stakeholders as well as any additional meetings needed for project compliance
Review payment applications based on work completed during pay period
Project site visits on a regularly scheduled basis
Review project daily inspection reports
Review and advise on design changes that may arise during construction
Coordination between project stakeholders
Review supplemental agreements and project change orders as needed
Attend City Council meetings as needed to update City representatives on project status

Total Cost of Proposed Supplemental Agreement: \$6,000.00/mo. December 2025-February 2026 = \$18,000.00

By Signing this Authorization or ordering the commencement of Services to be effective _____ you are affirming that you are authorized to bind Client to the Terms and Conditions of this Supplemental Agreement and have read and accepted the Terms and Conditions, including restrictions and limitations, as set forth in the Agreement and subsequent page of Additional Terms and Conditions.

SEYMOUR ENGINEERING, PLLC

CITY OF GAUTIER

Handwritten signature and date: M.M.S. 12-8-25

Mark M. Seymour, Jr. P.E. Date
President

Carlos Moulds Date
City Manager

ADDITIONAL TERMS AND CONDITIONS

Change Orders. Client may request changes to Scope of Services by altering or adding to the Services to be performed. If Client so requests, Consultant will submit to Client a Supplement Agreement of the change, addition and or a cost adjustment associated with the proposed request for change of Services for Clients review. Subsequent to Clients review, Client may execute the Supplemental Agreement.

Compensation and Term of Payment. Client shall pay compensation for the Services performed at the fees stated in the approved Scope of Work within this Agreement. Consultant may invoice Client at least monthly and payment is due upon receipt of invoice.

Choice of Law. This Agreement shall be governed by and construed according to Mississippi law.

Subsurface Exploration. Consultant will take reasonable precautions to reduce damage to site when performing services necessary to complete the required scope of work. Client accepts that invasive services may be required to aid in determining the final design and may damage or alter the site. Site restoration is not provided unless specifically included in the Services.

Utilities. Consultant shall utilize a utility locating service for public utilities. Client shall provide and/or arrange for the marking of private utilities and subterranean structures. Consultant shall take reasonable precautions to avoid damage or injury to subterranean structures or utilities. Consultant shall not be responsible for damage to subterranean or utilities that are not called to Consultant's attention, are not correctly marked, including by a utility locate service, or are incorrectly shown on the plans furnished to Consultant.

Site Access and Safety. Client shall secure all necessary site related approvals and consents necessary to commence and complete the Services and will execute any necessary site access agreement. Consultant will be responsible for supervision and site safety measures for its own employees but shall not be responsible for the supervision or health and safety precautions for any other parties, including Client, Client's contractors, Subcontractors, or other parties present at the site.

Termination. Either party may terminate this Agreement or the Services upon written notice to the other. Consultant shall be paid costs incurred and fees earned to date to the date of termination plus reasonable costs of closing the project.

Insurance. Consultant represents that it now carries, and will continue to carry; Commercial General Liability (\$1,000,000 occ/\$2,000,000 agg); and Professional Liability (\$1,000,000 claim/agg). Client and Consultant shall waive subrogation against the other party on General Liability. Client is additional insured with respect to General Liability.

**CITY OF GAUTIER
Business Agenda Item #4
Fact Sheet**

Council Meeting: December 16, 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	<input type="checkbox"/>
Ordinance	<input type="checkbox"/>
Contract/Agreement	<input type="checkbox"/>
Minutes	<input type="checkbox"/>
Plan Maps	<input type="checkbox"/>
Order	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>
Submittal Authorization	City Manager

Staff Recommendation:

Approval

Motion Made by:													
Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>

Second Made by:													
Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
At Large	Minor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 1	George	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 2	Jackson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 3	Jamison	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 4	Fuller	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 5	Elbin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 December 16, 2025.

Docket of Claims
Release date from 12/16/2025 thru 12/16/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COG 7M BOND ACCT	260626	12/16/2025	12/02/2025			59,432.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDOT WIRE: FUND 130		11282025	11/28/2025			59,432.79
001	ARTHUR J GALLAGHER RISK MGT SERV LLC	260627	12/16/2025	12/02/2025			70.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	PUBL OFFICIAL BOND: MOULDS,C		5879140	11/24/2025			70.00
001	BORDIS & DANOS PLLC	260628	12/16/2025	12/02/2025			11,786.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	DEC 2025 RETAINER		150	12/01/2025			5,062.50
	001-060-602	LITIGATION: M BLUFF/GULF BRZ		150	12/01/2025			6,724.20
001	MS MUNICIPAL LEAGUE	260632	12/16/2025	12/02/2025			1,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-681	MID WINTER CONF: VAUGHAN		61744238	12/02/2025			200.00
	001-001-681	MID WINTER CONF: JACKSON		61744710	12/02/2025			200.00
	001-021-681	MID WINTER CONF: BILBO		61757743	12/02/2025			200.00
	001-001-681	MID WINTER CONF: JAMISON		61761531	12/02/2025			200.00
	001-001-681	MID WINTER CONF: FULLER		61877286	12/04/2025			200.00
	001-001-681	MID WINTER CONF: MINOR		61877535	12/04/2025			200.00
	001-021-681	MID WINTER CONF: MOULDS		62098317	12/11/2025			200.00
001	DIRECTV LLC	260633	12/16/2025	12/02/2025			184.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (JAN)		X251214	12/14/2025			184.02
001	STATE TREASURER	260634	12/16/2025	12/02/2025			5,729.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	NOV 2025 COURT ASSESSMENTS		11302025	12/01/2025			5,729.95
001	MS DEPT OF PUBLIC SAFETY	260635	12/16/2025	12/02/2025			424.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	NOV 2025 SPECIAL ASSESSMENTS		11302025	12/01/2025			424.00
001	MS DEPT OF PUBLIC SAFETY	260636	12/16/2025	12/02/2025			300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	NOV 2025 INTERLOCK FEES		11302025	12/01/2025			300.00
001	VICTIMS OF HUMAN TRAFFICKING FUND	260637	12/16/2025	12/02/2025			38.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	NOV 2025 STATE ASSESSMENTS		11302025	12/01/2025			38.88
001	H2O INNOVATION OPERATION & MAINTENANCE	260638	12/16/2025	12/02/2025			31,832.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-672	NOV 2025 MAINT OPS		2025-11	11/30/2025			31,832.51

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001	RELX INC DBA LEXISNEXIS	260640	12/16/2025	12/02/2025			163.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	NOV 2025 4254VNBSY		3096151513	11/30/2025			163.00
001	MS MUNICIPAL CLERKS ASSOC	260641	12/16/2025	12/02/2025			142.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-682	CY 2026 DUES: MONTGOMERY		00345	12/02/2025			70.00
	001-040-682	DEPUTY CLERK (2)		00345	12/02/2025			72.50
001	PITNEY BOWES INC PURCHASE POWER	260642	12/16/2025	12/02/2025			600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-607	POSTAGE METER #6095325		0434-6213	11/20/2025			600.00
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	260643	12/16/2025	12/02/2025			537.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	LEASE PMT: POSTAGE MACHINE		3321676148	11/29/2025			537.54
001	SPORTSCONDUCTOR LLC DBA JARVIS	260644	12/16/2025	12/02/2025			11.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	2026 SPRING BASEBALL (3)		6566	12/01/2025			11.85
001	DIXIE RUBBER & BELTING COMPANY	260660	12/16/2025	12/03/2025			126.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	SS FLEX MTL HOSE: E-2		252043	11/26/2025			126.50
001	BELL AUTO PARTS INC	260662	12/16/2025	12/03/2025			123.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	AIR FILTER (5): MOWERS		45981	11/13/2025			123.15
001	AUTOZONE INC	260663	12/16/2025	12/03/2025			83.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	GLASS CLNR; RAIN X: FIRE DEPT		4907897748	11/03/2025			13.43
	001-161-638	5W-20 OIL(2);FLTR: 2019 F150		4907898174	11/04/2025			69.90
001	BIENVILLE ANIMAL MEDICAL CENTER	260665	12/16/2025	12/05/2025			113.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	CANINE ULTRA FOOD: LADY J		2234843	11/17/2025			113.00
001	DELTA UTILITIES	260666	12/16/2025	12/05/2025			61.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	SOUTH FIRE:10/24-11/24/25		11000999-0	12/03/2025			61.17
001	DELTA UTILITIES	260667	12/16/2025	12/05/2025			66.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE:10/24-11/24/25		11000885-1	12/03/2025			66.76
001	SOUTHERN PEST CONTROL INC	260668	12/16/2025	12/05/2025			403.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	CITY FACILITIES		171-470829	11/20/2025			403.35

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001	WASTE PRO - GAUTIER	260670	12/16/2025	12/05/2025			285.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRASIER PORT O LET	52247	60430	11/30/2025			35.00
	001-170-698	BACOT PORT O LET	55400	60459	11/30/2025			250.00
001	AUTO TRUCK AND TRAILER PARTS INC	260676	12/16/2025	12/05/2025			279.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	ANTIFREEZE (6): REC DEPT		327337	11/12/2025			91.80
	001-170-639	U BOLT KIT: 18' TRAILER		327499	11/19/2025			30.20
	001-161-638	EXHAUST GASKET (2): E2		327441	11/17/2025			38.50
	001-161-638	4" PIPE(5); 4" 90D UNION: E2		327579	11/24/2025			74.95
	001-161-638	4" CLAMP (4); COUPLER: E2		327579	11/24/2025			34.00
	001-161-638	4" CLAMP (2): E2		327614	11/25/2025			9.70
001	ACE DATA STORAGE INC	260677	12/16/2025	12/08/2025			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NOV 2025 SHREDDING SERVICE		0204214	12/01/2025			105.00
001	CREDIT CARD CENTER	260678	12/16/2025	12/08/2025			267.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-682	ASFPM DUES: ANKERSON,S		11252025	11/26/2025			180.00
	001-092-698	ANNUAL FEE		11252025	11/26/2025			35.00
	001-092-698	CHGS / FEES: XXXX4007		11252025	11/26/2025			52.15
001	LOWE'S	260680	12/16/2025	12/08/2025			2,552.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-586	CLR; SPRAY BTTL;3PK SCOUR PAD		976689	10/27/2025			33.10
	001-205-586	MORTAR;TROWEL;SAW BLADE:FOUNTN		976782	10/27/2025			80.69
	001-205-586	10LB GROUT: FOUNTAIN		976782	10/27/2025			24.68
	001-205-586	CHLORINE; ALGAECIDE: FOUNTAIN		982059	10/29/2025			30.35
	001-205-559	N95 RESP 3PK; EARPLUG 10CT		996059	11/03/2025			12.98
	001-205-559	4.5" CUT OFF WHL 5PK: SHOP		996059	11/03/2025			17.08
	001-205-559	6" CUT OFF WHEEL (3): SHOP		996059	11/03/2025			18.48
	001-092-520	2CF BLK MULCH(210): VET TOWER		995062	11/03/2025			793.80
	001-161-559	.5CF DRNG ROCK(3): ICE MACH		998331	11/04/2025			17.04
	001-170-634	60W LED BULB 16PK: PAVILIONS		997428	11/04/2025			23.73
	001-170-577	ORTHENE 12OZ FIRE ANT (10)		997428	11/04/2025			113.80
	001-170-559	5PC SCREWDRIVER; TOMCAT 16OZ		997428	11/04/2025			26.56
	001-161-559	5G BUCKET/LID; 6CT GLOVE		997295	11/04/2025			18.15
	001-161-559	10'PEX PIPE;ANGLE VLV:ICE MACH		997295	11/04/2025			13.50
	001-161-559	ASST PVC PIPE (17): ICE MACH		997295	11/04/2025			19.66
	001-161-559	PEA GRAVEL; DRAINAGE ROCK(3)		997295	11/04/2025			22.72
	001-161-559	9' 12-GA AIRC: CENTRAL FD		970485	11/05/2025			6.40
	001-092-520	1.5CF RED MULCH(5): CITY HALL		970065	11/05/2025			23.65
	001-205-586	RTN CR: 6"ALUM FASCIA CAP		973004	11/06/2025			-21.55
	001-205-586	VNYL PANEL(3); BX TRIM NAILS		972612	11/06/2025			41.45
	001-205-586	6" ALUM FASCIA CAP: 2808 H90		972612	11/06/2025			21.55
	001-092-635	6PK LED FIXTURE; RETROFIT KIT		974558	11/06/2025			75.96
	001-161-639	12CT SCREW;10CT NUT;36CT WSHR		973550	11/06/2025			8.49
	001-161-639	.25" MINI BALL VALVE: FIRE EQ		973550	11/06/2025			11.67

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001	LOWE'S	260680	12/16/2025	12/08/2025			2,552.91	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-639	8CT SCREW; 5CT WSHR: FIRE EQ	973550	11/06/2025				5.64
	001-092-635	RTN CR: 6PK LED FXTR;RETRO KIT	975468	11/07/2025				-75.96
	001-170-639	HITCH PIN CLIP(7): TENT	983581	11/10/2025				9.87
	001-170-639	ANTIFREEZE: REC RANGER XST	984813	11/10/2025				7.86
	001-170-634	100W LED BULB 2PK(2):PAVILION	984813	11/10/2025				30.36
	001-170-634	200W LED BULB: PAVILION	984813	11/10/2025				14.23
	001-170-634	25'STL CHAIN;4 QKLINK:GM PARK	989122	11/12/2025				88.34
	001-205-586	3" FLAT BRUSH; ROLLER CVR (2)	989006	11/12/2025				21.70
	001-170-634	25CT HEX NUT;25CT WSHR: SIGNS	992646	11/13/2025				6.14
	001-170-634	CARRIAGE BOLT(12): GM PARK	992646	11/13/2025				3.00
	001-205-586	SPRAY PAINT(2): FAIRWAY SIGN	972075	11/17/2025				5.66
	001-170-639	INSERT NUT(10): REC MOWERS	972995	11/17/2025				1.80
	001-161-510	MOP HEAD REFILL 2PK: NFD	974971	11/18/2025				18.32
	001-161-638	WASH N WAX; CAR WASH: NFD	974971	11/18/2025				24.43
	001-092-635	TOILET SEAT: CH-PLANNING	977709	11/19/2025				37.98
	001-161-559	32CT NIAGARA WATER (60)	978824	11/19/2025				388.80
	001-161-559	20X48 SHELVING UNIT(3): FIRE	979397	11/19/2025				299.19
	001-170-635	1.5" PTRAP; 1.25" PTRAP: SINK	981358	11/20/2025				18.21
	001-170-635	1.25" EXT TUBE: SINK-SR CENTER	981358	11/20/2025				9.40
	001-092-635	RETROFIT RECSSD DWNLT 6PK (4)	981764	11/20/2025				190.72
	001-161-559	MASKING TAPE: CENTRAL	986880	11/22/2025				4.73
	001-161-559	ANCHOR/SCREW 100CT: CENTRAL	986880	11/22/2025				8.55
001	TRAVELERS CL REMITTANCE CENTER	260699	12/16/2025	12/08/2025			96,114.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-625	BUSINESS AUTO RENEWAL	0W080024BA	11/12/2025				96,114.00
001	BLOSSMAN GAS INC	260702	12/16/2025	12/09/2025			197.37	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-630	67.8 GALS PROPANE: NORTH STN	33512294	11/13/2025				182.38
	001-161-630	COMPLIANCE FEE	33512294	11/13/2025				14.99
001	PRECISION DOOR SERVICE MOBILE-GULFPORT	260703	12/16/2025	12/09/2025			350.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-635	EMERGENCY BAY DOOR REPR: NFD	144449252	12/08/2025				350.00
001	CINTAS CORPORATION	260704	12/16/2025	12/09/2025			551.92	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-205-535	NOV 05 2025 MAINT	4248783152	11/05/2025				138.46
	001-205-535	NOV 12 2025 MAINT	4249529153	11/12/2025				137.82
	001-205-535	NOV 19 2025 MAINT	4250349599	11/19/2025				137.82
	001-205-535	NOV 25 2025 MAINT	4251052111	11/25/2025				137.82
001	ELAN FINANCIAL SERVICES	260705	12/16/2025	12/09/2025			1,960.96	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-535	LS T-SHIRT ASST SIZE (2)	6100	11/07/2025				23.66
	001-090-535	JERSEY POLO ASST SIZE (10)	6100	11/07/2025				173.28
	001-090-535	SHIPPING: UNIFORM SHIRTS	6100	11/07/2025				15.45
	001-092-606	ONEWAY APP: NOV 2025	7749	11/07/2025				75.00
	001-170-511	SUPPLIES: SR THANKSGIVING	8028	11/14/2025				11.76
	001-170-511	SUPPLIES: SR THANKSGIVING	3722	11/14/2025				99.53

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001	ELAN FINANCIAL SERVICES	260705	12/16/2025	12/09/2025			1,960.96	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	CANDY CANES: L&L EVENT		3730	11/14/2025			126.72
	001-001-615	DECORATIONS: CHRISTMAS FLOAT		6836	11/17/2025			27.98
	001-001-615	THROWS: CHRISTMAS PARADE		6836	11/17/2025			445.17
	001-090-535	SS T-SHIRT ASST SIZE (13)		8929	11/18/2025			74.31
	001-090-535	LS T-SHIRT ASST SIZE (7)		8929	11/18/2025			59.11
	001-090-535	FUEL SURCHG (NO SHIP FEE)		8929	11/18/2025			1.00
	001-170-511	DELI ITEM: SR THANKSGIVING		4036	11/19/2025			28.99
	001-021-703	EXECUTIVE CHAIR: CITY MGR		262433	11/20/2025			799.00
001	PRO-LOCK LOCKSMITH SERVICE LLC	260707	12/16/2025	12/09/2025			20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-559	DUPLICATE KEYS (4): CITY HALL		120925-1	12/09/2025			20.00
001	SPARKLIGHT	260708	12/16/2025	12/09/2025			164.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	DEC 2025: CITY HALL 17254		12012025	11/26/2025			164.55
001	SPARKLIGHT	260709	12/16/2025	12/09/2025			102.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	DEC 2025: SR BLDG 48895		12012025	11/26/2025			102.08
001	C SPIRE WIRELESS	260711	12/16/2025	12/09/2025			1,080.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-606	NCIC EQUIP CHG 3000652433		0652433-53	11/01/2025			540.00
	001-100-606	NCIC EQUIP CHG 3000652433		0652433-54	12/01/2025			540.00
001	TEC	260714	12/16/2025	12/09/2025			95.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1260611	12/01/2025			95.24
001	SBM REPORTING LLC	260715	12/16/2025	12/09/2025			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	PLANNING MTG 12/04/25		MB25133	12/08/2025			175.00
001	HOME TEAM TIRE & AUTO SERVICE	260716	12/16/2025	12/09/2025			193.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	FLAT REPR: #11882		501609	11/24/2025			24.20
	001-100-638	FS FIREHAWK PURSUIT: #12456		501638	12/03/2025			125.02
	001-100-638	TIRE INSTALL PKG: #12456		501638	12/03/2025			20.00
	001-100-638	FLAT REPAIR: #12164		501655	12/03/2025			24.20
001	RJ YOUNG COMPANY LLC	260717	12/16/2025	12/09/2025			351.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	UNL-J7RK00-01 RENTAL FEE		INV7821223	12/08/2025			351.40
001	RJ YOUNG COMPANY LLC	260718	12/16/2025	12/09/2025			398.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	UNL-J9NI00-01 RENTAL FEE		INV7815975	12/03/2025			398.92

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001	SINGING RIVER ELECTRIC COOPERATIVE	260719	12/16/2025	12/09/2025			655.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		11182025	11/24/2025			48.14
	001-201-633	DOLPHIN ST 94988002		11182025	11/24/2025			50.88
	001-201-633	DOLPHIN ST 94989002		11182025	11/24/2025			88.01
	001-201-633	DOLPHIN ST 94990002		11182025	11/24/2025			468.34
001	AIRGAS USA LLC	260720	12/16/2025	12/09/2025			702.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		5520943582	11/30/2025			702.65
001	SINGING RIVER ELECTRIC COOPERATIVE	260722	12/16/2025	12/09/2025			368.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		11182025	11/24/2025			81.33
	001-170-631	CITY PARK RSTRNS 89912001		11182025	11/24/2025			104.02
	001-170-631	FRAZIER RSTRMS 98546001		11182025	11/24/2025			53.06
	001-170-631	SRM VENUE 104312012		11182025	11/24/2025			34.40
	001-170-631	SRM PW BOX 8 104459007		11182025	11/24/2025			31.61
	001-170-631	FITNESS TRAIL 109268001		11182025	11/24/2025			32.74
	001-170-631	DOLPHIN PW BOX 110759006		11182025	11/24/2025			31.27
001	O'REILLY AUTO PARTS	260723	12/16/2025	12/09/2025			1,585.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-570	ABS SENSOR: 17634		1978387455	10/29/2025			62.96
	001-100-570	PWR STRG FLUID;LUBE: 11277		1978387456	10/29/2025			23.98
	001-100-570	IGNITION SWITCH: 17634		1978387495	10/29/2025			48.72
	001-161-638	LOCKING BIT SET: E-4		1978387496	10/29/2025			17.99
	001-205-570	HEADLIGHT BULB: 17634		1978387513	10/29/2025			21.01
	001-205-570	FUEL FLTR KIT: 17634		1978387557	10/30/2025			33.80
	001-205-559	WIRE WHL;SAWZALL BLADE: SHOP		1978387557	10/30/2025			31.48
	001-170-638	QT 20W OIL (12): REC DEPT		1978388198	11/05/2025			89.88
	001-170-638	QT 30W OIL (12): REC DEPT		1978388199	11/05/2025			89.88
	001-205-570	COPPER GASKET ASST: SHOP		1978388200	11/05/2025			3.80
	001-100-570	BRK ROTOR(2);BRK PADS: 13634		1978388219	11/05/2025			164.99
	001-100-570	DISC PAD SET (RTND-WRG TYPE)		1978388300	11/06/2025			87.82
	001-100-570	RTN CR: DISC PAD SET		1978388302	11/06/2025			-87.82
	001-100-570	REAR BRK PADS: 13634		1978388301	11/06/2025			50.60
	001-100-570	BRK ROTOR(2); BRK PADS: 12456		1978388918	11/12/2025			144.99
	001-170-639	QT OIL(12);FLTR(2): REC EQUIP		1978388940	11/12/2025			86.72
	001-170-638	GAL WIPER FLUID (12): REC		1978388940	11/12/2025			39.48
	001-170-639	OIL FILTER (2): REC MOWERS		1978388941	11/12/2025			8.84
	001-170-638	6QT OIL; OIL FILTER: 12164		1978388954	11/12/2025			58.22
	001-100-570	OIL FILTER (5): PD FORDS		1978389031	11/13/2025			60.00
	001-205-639	PWR RTD BELT: SHOP EXH FAN		1978389127	11/14/2025			30.35
	001-100-570	WARRANTY CR: VVT SOLENOID(4)		1978389147	11/14/2025			-81.64
	001-100-570	HEADLIGHT BULB: 19686		1978389444	11/16/2025			8.87
	001-100-570	CONTROL ARM ASSY U-RT: 19684		1978389478	11/17/2025			148.97
	001-100-570	CONTROL ARM ASSY U-LT: 19684		1978389479	11/17/2025			148.97
	001-161-638	COOLANT CAP; ANTIFRZ (2): E4		1978389494	11/17/2025			40.59
	001-161-635	RADIATOR ADDITIVE: E4		1978389494	11/17/2025			14.99

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001	O'REILLY AUTO PARTS	260723	12/16/2025	12/09/2025			1,585.61	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	3N1 DETAILER; MTL POLISH		1978389663	11/19/2025		28.48	
	001-100-570	MICROFBR TOWEL(3): HARLEYS		1978389663	11/19/2025		7.47	
	001-100-570	WIN REG ASSY; ULTRA STAT: PD		1978389774	11/20/2025		92.66	
	001-100-570	HEADLIGHT BULB; SILICONE: PD		1978389774	11/20/2025		40.86	
	001-161-638	GAL AUTO TRNS FLUID (2): E2		1978390161	11/24/2025		55.98	
	001-161-638	EXHAUST HANGER (2): E2		1978390309	11/25/2025		11.72	
001	SINGING RIVER ELECTRIC COOPERATIVE	260724	12/16/2025	12/09/2025			1,971.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		11182025	11/24/2025		1,487.93	
	001-201-629	SIGNAL LIGHT 89113001		11182025	11/24/2025		70.71	
	001-201-633	STREET LIGHTS 90345002		11182025	11/24/2025		186.64	
	001-092-631	RECORDAS BLDG 90790001		11182025	11/24/2025		186.00	
	001-201-633	BELK SIGN 97127001		11182025	11/24/2025		40.53	
001	SINGING RIVER ELECTRIC COOPERATIVE	260725	12/16/2025	12/09/2025			340.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		11182025	11/24/2025		207.93	
	001-170-631	BACOT SPLASHPAD 103751001		11182025	11/24/2025		30.66	
	001-170-631	BACOT UPGRADES 11373001		11182025	11/24/2025		56.18	
	001-170-631	BACOT 114484001		11182025	11/24/2025		45.88	
001	SINGING RIVER ELECTRIC COOPERATIVE	260726	12/16/2025	12/09/2025			557.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	WM PAYNE 100245001		11182025	11/24/2025		64.78	
	001-170-631	ROUNDAABOUT 102311004		11182025	11/24/2025		30.00	
	001-170-631	BACOT LIGHTS 10137		11182025	11/24/2025		344.06	
	001-201-629	SIGNAL LIGHTS 10138		11182025	11/24/2025		119.13	
001	SINGING RIVER ELECTRIC COOPERATIVE	260727	12/16/2025	12/09/2025			10,235.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		11182025	11/24/2025		7,564.93	
	001-201-633	WM PAYNE 10054-100244008		11182025	11/24/2025		57.56	
	001-092-631	CITY HALL 10054		11182025	11/24/2025		724.61	
	001-170-631	FRAZIER PARK 10045		11182025	11/24/2025		62.84	
	001-170-631	SENIOR BLDG 10054		11182025	11/24/2025		231.90	
	001-161-631	CENTRAL FD 10054		11182025	11/24/2025		346.29	
	001-092-631	HWY 90 SIGN 10054		11182025	11/24/2025		30.00	
	001-170-631	CITY PARK 10054		11182025	11/24/2025		139.90	
	001-092-631	PUBLIC WORKS 10054		11182025	11/24/2025		266.03	
	001-201-629	SIGNAL LIGHTS 10054		11182025	11/24/2025		811.74	
001	FUELMAN	260733	12/16/2025	12/09/2025			1,808.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP69548394	12/01/2025		37.17	
	001-100-525	UNL FUEL		NP69548394	12/01/2025		1,382.84	
	001-161-525	UNL&DSL FUEL		NP69548394	12/01/2025		333.46	
	001-170-525	UNL FUEL		NP69548294	12/01/2025		55.19	

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001	FUELMAN	260735	12/16/2025	12/09/2025			2,968.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP69626816	12/08/2025		141.36	
	001-092-525	UNL FUEL		NP69626816	12/08/2025		34.49	
	001-100-525	UNL FUEL		NP69626816	12/08/2025		1,675.16	
	001-161-525	UNL&DSL FUEL		NP69626816	12/08/2025		675.60	
	001-170-525	UNL&DSL FUEL		NP69626816	12/08/2025		384.75	
	001-205-525	DSL FUEL		NP69626816	12/08/2025		57.51	
001	PSYCHOLOGICAL RESOURCES INC	260739	12/16/2025	12/10/2025			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PSYCH EVALUATION		251150	11/05/2025		150.00	
001	CAN'T MISS EMBROIDERY	260741	12/16/2025	12/10/2025			117.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-535	COG LOGO ONLY LC (7): POLOS		29941	11/25/2025	260255	70.00	
	001-090-535	PLANNING COMM RC (7): POLOS		29941	11/25/2025	260255	47.25	
001	REYNOLDS WHOLESALE CO	260742	12/16/2025	12/10/2025			492.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-510	JUMBO JR TISSUE 12CT (5)		79955	12/08/2025	260306	142.50	
	001-170-510	38X58 BLK CAN LINER 100CT (10)		79955	12/08/2025	260306	349.50	
001	ACTION PRINTING CENTER INC	260744	12/16/2025	12/10/2025			72.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-559	BUSINESS CARD (250): MOULDS		6086	12/08/2025	260264	72.00	
001	CUSTOM PRODUCTS CORPORATION	260746	12/16/2025	12/10/2025			151.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-565	24X24 SIGN:CAUTION-RD ENDS(2)		INV40188	11/25/2025	260251	106.16	
	001-201-565	SHIPPING: FAIRWAY BOAT LAUNCH		INV40188	11/25/2025	260251	45.35	
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	260748	12/16/2025	12/10/2025			20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-559	NAME PLATE: MOULDS		2512016	12/03/2025	260295	20.00	
001	HOME TEAM TIRE & AUTO SERVICE	260751	12/16/2025	12/10/2025			989.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	VANTAGE LT HD (2): 2019 F350		501462	11/06/2025	260136	269.98	
	001-170-638	TIRE INSTALL PKG		501462	11/06/2025	260136	31.00	
	001-170-638	TIRE DISPOSAL FEE (2)		501462	11/06/2025	260136	9.00	
	001-100-638	FS FIREHAWK PURSUIT(4): 19684		501637	12/03/2025	260227	500.08	
	001-100-638	TIRE INSTALL PKG: 19684		501637	12/03/2025	260227	89.00	
	001-100-638	THRUST ANGLE ALIGNMENT: 19684		501637	12/03/2025	260227	89.99	
001	STRUTHERS RECREATION LLC	260753	12/16/2025	12/10/2025			2,135.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	GT ADA 49" PUNCH STEEL DECK		1072920101	12/03/2025	260138	1,737.00	
	001-170-634	GT P/S SQUARE DECK HARDWARE		1072920101	12/03/2025	260138	33.11	
	001-170-634	FREIGHT: QUOTE #107292-01-01		1072920101	12/03/2025	260138	312.52	

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001	STRUTHERS RECREATION LLC	260753	12/16/2025	12/10/2025			2,135.73	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	MATERIAL SURCHARGE		1072920101	12/03/2025	260138		53.10
001	SUMMIT TOPCO LP	260757	12/16/2025	12/10/2025			2,155.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	REPL LT DOOR ASSY: 11882		208103293	10/29/2025	260086		787.63
	001-100-638	REPL LT LOWER MOLDING		208103293	10/29/2025	260086		160.58
	001-100-638	BODY LABOR @ 7.2 HRS		208103293	10/29/2025	260086		504.00
	001-100-638	PAINT LABOR @ 4.9 HRS		208103293	10/29/2025	260086		343.00
	001-100-638	MECHANICAL LABOR @ 1.0 HRS		208103293	10/29/2025	260086		125.00
	001-100-638	PAINT SUPPLIES @ 4.9 HRS		208103293	10/29/2025	260086		235.20
001	TODD TEACHNOR	260758	12/16/2025	12/10/2025			1,300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-698	CUT/REMOV LRG PINE TREE ROW		12012025	12/01/2025	260266		1,100.00
	001-201-698	HAUL OFF: 5801 MAGGIE LANE		12012025	12/01/2025	260266		200.00
001	STAPLES BUSINESS ADVANTAGE DEPT	ATL 260759	12/16/2025	12/10/2025			1,225.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-500	DESKTOP STAPLER		6048210255	11/18/2025	260233		8.52
	001-010-500	SHARPIE BLK FINE TIP 12CT		6048210255	11/18/2025	260233		8.51
	001-010-500	PILOT RED GEL PEN 12CT		6048210255	11/18/2025	260233		12.04
	001-010-500	SHARPIE BLK GEL PEN 36CT		6048210255	11/18/2025	260233		34.85
	001-010-500	JUMBO PAPER CLIP 100CT 10PK		6048210255	11/18/2025	260233		13.07
	001-010-500	BINDER CLIP 1" 60CT		6048210255	11/18/2025	260233		5.62
	001-010-500	3" 3-RING BINDER HD 4CT		6048210255	11/18/2025	260233		37.63
	001-010-500	AVERY LABELS 5202 252CT		6048210255	11/18/2025	260233		2.86
	001-010-500	THERMAL PAPER ROLL 9PK		6048210255	11/18/2025	260233		25.55
	001-010-500	CS 8.5X11 COPY PAPER (6)		6048210255	11/18/2025	260233		254.94
	001-010-500	2026 ATG YR WALL CALENDAR (2)		6048210255	11/18/2025	260233		29.92
	001-010-500	2026 11X8.5 MTHLY PLANNER		6048210255	11/18/2025	260233		7.17
	001-010-500	FILE FOLDER LTR SIZE 100CT		6048210255	11/18/2025	260233		14.95
	001-040-500	EXP POCKET LGL SIZE 10CT		6048210255	11/18/2025	260233		32.71
	001-022-500	STICKY NOTES SMALL 12PK (2)		6048210255	11/18/2025	260233		6.16
	001-022-500	PRESENTATN CVR LTR CLR 100CT		6048210255	11/18/2025	260233		26.82
	001-022-500	PRESENTATN CVR LRG BLK 200CT		6048210255	11/18/2025	260233		36.37
	001-040-500	"PAID" RED INK STAMP		6048210255	11/18/2025	260233		8.67
	001-040-500	CANARY COPY PAPER LTR 500CT		6048210255	11/18/2025	260233		8.81
	001-040-500	MINI BINDER CLIP .25" 144PK		6048210255	11/18/2025	260233		2.34
	001-040-500	HIGHLIGHTER ASSORTED 5PK		6048210255	11/18/2025	260233		5.58
	001-040-500	5X7 NOTEBOOK COLLEGE RULE		6048210255	11/18/2025	260233		9.89
	001-040-500	5X8 NOTEPAD COLLEGE RULE 4CT		6048210255	11/18/2025	260233		11.14
	001-040-500	BRO TN-221 C/M/Y SY		6048210255	11/18/2025	260233		184.23
	001-040-500	BRO TN-221 BLK SY		6048210255	11/18/2025	260233		83.04
	001-040-500	HP 950XL/951XL B/C/M/Y		6048210255	11/18/2025	260233		268.55
	001-022-500	9X12 BROWN ENVELOPE 100CT		6048210255	11/18/2025	260233		13.35
	001-022-500	12-PKT MTHLY ACCORDION LTR		6048210255	11/18/2025	260233		10.96
	001-010-500	EXP FILE POCKET LTR 5CT (3)		6048210256	11/18/2025	260233		61.47

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001	WARING OIL COMPANY LLC	260761	12/16/2025	12/10/2025			3,262.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-525	87 OCTANE GAS: 1300 GALS		481558	11/17/2025	260216		3,248.70
	001-092-525	COMPLIANCE FEE		481558	11/17/2025	260216		13.88
001	STERLING PETROLEUM PRODUCTS INC	260762	12/16/2025	12/10/2025			489.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	KEROSENE 55 GALS: MECH SHOP		117740	11/14/2025	260217		489.00
001	AMAZON CAPITAL SERVICE	260764	12/16/2025	12/10/2025			194.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	8PC GRINCH COSTUME LRG		17T4KRCMDP	11/22/2025	260213		43.99
	001-170-513	GRINCH COSPLAY MASK		1GHNCM1TFK	11/25/2025	260213		24.99
	001-170-513	4 GAL PAIL REG ROLLED OATS		1T6TPWWR9M	12/01/2025	260262		34.19
	001-170-513	300CT SNACK BAGS		1T6TPWWR9M	12/01/2025	260262		7.81
	001-170-513	CHRISTMAS SPRINKLES 2.2LBS		1T6TPWWR9M	12/01/2025	260262		24.44
	001-090-500	17X11.5 DESK CALENDAR (2)		1HMP1KXLCT	12/09/2025	260302		15.20
	001-090-500	9PK 4X6 LINED STICKY NOTES		1HMP1KXLCT	12/09/2025	260302		7.98
	001-090-500	500CT SIGN HERE STICKER		1HMP1KXLCT	12/09/2025	260302		8.99
	001-090-500	50PK LEGAL HANG FILE FOLDER		1HMP1KXLCT	12/09/2025	260302		26.94
001	GRAFIX SHOPPE	260771	12/16/2025	12/11/2025			390.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	SET UNIT# GRAPHICS (24)		167972	11/24/2025	260226		360.00
	001-100-570	SHIPPING: ESTIMATE 155903		167972	11/24/2025	260226		30.00
001	SPARKLIGHT	260773	12/16/2025	12/11/2025			62.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	DEC 2025: CBL BOX 28848		12082025	12/04/2025			62.38
001	MISSISSIPPI POWER	260774	12/16/2025	12/11/2025			1,155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-628	NOV 2025 LEASE: BACOT		0796886005	12/05/2025			1,155.00
001	AT&T MOBILITY	260775	12/16/2025	12/11/2025			63.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	DEC 2025 IT AIR BUS:WFD		X12082025	11/30/2025			63.24
001	WARREN PAVING INC	260776	12/16/2025	12/11/2025			495.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	5.16TN ASPHALT: STREET REPRS		117852	12/03/2025			495.36
FUND TOTAL	1 Claims	to	Checks	70 Total	254,991.65 Manual	Held	Total	254,991.65

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002	COG 7M BOND ACCT	260664	12/16/2025	12/05/2025			400,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	002-900-950	TR FUND 130 MBLUFF		12052025	12/05/2025		400,000.00	
FUND TOTAL	2 Claims	to	Checks	1 Total	400,000.00	Manual	Held	Total 400,000.00

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004	GREENAWALT HOSPITALITY LLC Account Number 004-510-699	260645	12/16/2025	12/02/2025			280.00	
		Description DEC 2025 SERV FEE		Invoice # I693	Date 12/01/2025	P.O.	Amount	280.00
004	SOUTHERN PEST CONTROL INC Account Number 004-510-699	260669	12/16/2025	12/05/2025			180.00	
		Description SOUND FACILITIES		Invoice # 171-470829	Date 11/20/2025	P.O.	Amount	180.00
004	LOWE'S Account Number 004-510-635 004-510-635	260681	12/16/2025	12/08/2025			319.54	
		Description PAINT SUPPLIES: SOUND STAGE 5GAL DURAMAX PAINT:SOUND STAGE		Invoice # 975450 975431	Date 11/18/2025 11/18/2025	P.O.	Amount	55.44 264.10
004	SINGING RIVER ELECTRIC COOPERATIVE Account Number 004-510-631 004-510-631	260729	12/16/2025	12/09/2025			1,298.46	
		Description AMPHITHEATER 118241002 GATES 122412001		Invoice # 12012025 11182025	Date 12/08/2025 11/24/2025	P.O.	Amount	1,266.92 31.54
FUND TOTAL	4 Claims to	Checks	4 Total	2,078.00	Manual	Held	Total	2,078.00

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130	GULF BREEZE CONSTRUCTION INC Account Number 130-130-770	260721	12/16/2025	12/09/2025			1,115,444.88	
		Description		Invoice #	Date	P.O.	Amount	
		CONSTRUCTION 86.9%		34	12/05/2025		1,115,444.88	
FUND TOTAL 130 Claims	to	Checks	1 Total	1,115,444.88	Manual		Held	Total 1,115,444.88

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156	GRAINGER	260770	12/16/2025	12/11/2025			6,007.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	156-100-799	PREFILTER FUME HOODS	9704302927	11/07/2025	260187		208.52	
	156-100-799	HEPA AIR FILTER	9704302927	11/07/2025	260187		330.81	
	156-100-799	FILTER CARBON	9704302927	11/07/2025	260187		490.23	
	156-100-799	SHIPPING: QTE2736269567	9704302927	11/07/2025	260187		10.21	
	156-100-799	EVIDENCE DRYING CABINET	9725712609	11/28/2025	260187		4,819.19	
	156-100-799	SHIPPING: QTE2736269567	9725712609	11/28/2025	260187		148.79	
FUND TOTAL 156 Claims	to	Checks	1 Total		6,007.75 Manual	Held	Total	6,007.75

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157	AUDIOWAVE INC	260772	12/16/2025	12/11/2025			7,307.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	157-100-799	SETINA PUSH BUMPER: U 12164	A59114	12/04/2025	251346		500.00	
	157-100-799	C-VS-1012-INUT	A59114	12/04/2025	251346		1,075.00	
	157-100-799	400 SERIES CONSOLE BUTTON	A59114	12/04/2025	251346		595.00	
	157-100-799	100W COMP SPEAKER/BRACKET	A59114	12/04/2025	251346		195.00	
	157-100-799	PI UTILITY SPK BRKT	A59114	12/04/2025	251346		50.00	
	157-100-799	MPOWER 4" FASCIA LICENSE PLATE	A59114	12/04/2025	251346		35.00	
	157-100-799	LED 10-30V UC INSERT BLU (4)	A59114	12/04/2025	251346		400.00	
	157-100-799	COLLAR KIT	A59114	12/04/2025	251346		7.00	
	157-100-799	54" NFORCE B/W LIGHTBAR	A59114	12/04/2025	251346		2,200.00	
	157-100-799	4" STUD MOUNT SAE BLU (10)	A59114	12/04/2025	251346		1,450.00	
	157-100-799	SHOP SUPPLIES	A59114	12/04/2025	251346		400.00	
	157-100-799	SHIPPING	A59114	12/04/2025	251346		400.00	
FUND TOTAL 157 Claims	to	Checks	1 Total	7,307.00	Manual	Held	Total	7,307.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY Account Number 172-350-650	260598	12/16/2025	11/26/2025			2,055.65	
					Invoice #	Date	P.O.	
					11212025	11/21/2025		
								2,055.65
FUND TOTAL	172 Claims	to	Checks	1 Total	2,055.65	Manual	Held	Total 2,055.65

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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	260685	12/16/2025	12/08/2025			17,310.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	175-300-762	TS PLNG & DESIGN TASK 2		15976	11/30/2025		14,090.00	
	175-300-762	TS PLNG & DESIGN: EXPENSES		15976	11/30/2025		3,220.19	
FUND TOTAL	175 Claims	to	Checks	1 Total	17,310.19	Manual	Held	Total 17,310.19

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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	260672	12/16/2025	12/05/2025			50.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	176-170-699	NOV 2025 BOX RENTAL		719840	11/30/2025			50.00	
176	LOWE'S	260682	12/16/2025	12/08/2025			24.45		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	176-170-586	20A CIRC BRKR: SITE 26		983995	10/30/2025			7.39	
	176-170-559	BRASS NOZZLE (2): HOSES		991406	11/13/2025			17.06	
176	ELAN FINANCIAL SERVICES	260706	12/16/2025	12/09/2025			61.86		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	176-170-541	CANDY; GROCERY ITEMS		3714	11/14/2025			50.54	
	176-170-541	PAPER TOWEL(2);RV TISSUE (2)		3714	11/14/2025			11.32	
176	SINGING RIVER ELECTRIC COOPERATIVE	260728	12/16/2025	12/09/2025			2,358.71		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	176-170-631	HOUSE 76855002		11182025	11/24/2025			55.60	
	176-170-631	PARK FACILITIES 76854002		11182025	11/24/2025			2,009.28	
	176-170-631	DUMP STATION 109931001		11182025	11/24/2025			30.00	
	176-170-631	SP WELCOME CENTER 108928002		11182025	11/24/2025			263.83	
176	A 1 TERMITE AND PEST CONTROL	260740	12/16/2025	12/10/2025			180.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	176-170-699	RENEW-CONTROL ONLY: BTH HOUSE		28412	12/09/2025			180.00	
176	REYNOLDS WHOLESALE CO	260743	12/16/2025	12/10/2025			317.25		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	176-170-510	JUMBO JR TISSUE 12CT (5)		79956	12/08/2025	260307		142.50	
	176-170-510	38X58 BLK CAN LINER 100CT (5)		79956	12/08/2025	260307		174.75	
176	HAYGOODS INDUSTRIAL ENGRAVERS INC	260749	12/16/2025	12/10/2025			110.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	176-170-559	LS TEE S PNK SSP CITY LOGO		2512013	12/02/2025	260180		11.00	
	176-170-559	LS TEE L ORG SSP CITY LOGO(2)		2512013	12/02/2025	260180		22.00	
	176-170-559	LS TEE L RED SSP CITY LOGO(2)		2512013	12/02/2025	260180		22.00	
	176-170-559	LS TEE XL RED SSP CITY LOGO(2)		2512013	12/02/2025	260180		22.00	
	176-170-559	LS TEE M PUR SSP CITY LOGO(2)		2512013	12/02/2025	260180		22.00	
	176-170-559	LS TEE M IRISH GRN SSP CITY		2512013	12/02/2025	260180		11.00	
176	MOBILE BAY FIREWOOD	260763	12/16/2025	12/10/2025			715.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	176-170-541	65CT FIREWOOD BUNDLE (2)		M4071	12/08/2025	260267		715.00	
FUND TOTAL	176 Claims	to	Checks	8 Total	3,817.27	Manual	Held	Total	3,817.27

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
309	ALLRED STOLARSKI ARCHITECTS PA Account Number 309-510-763	260674	12/16/2025	12/05/2025			1,820.70	
		Description CONSTRUCTION ADMIN		Invoice # 202173-11	Date 12/05/2025	P.O.	Amount	1,820.70
309	DAN HENSARLING INC Account Number 309-510-756	260675	12/16/2025	12/05/2025			185,808.60	
		Description MS SONGWRITERS PAC 22.48%		Invoice # 6	Date 11/30/2025	P.O.	Amount	185,808.60
FUND TOTAL 309 Claims to		Checks	2 Total	187,629.30	Manual		Held	Total 187,629.30

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	BORDIS & DANOS PLLC	260629	12/16/2025	12/02/2025			5,062.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-060-602	DEC 2025 RETAINER		150	12/01/2025			5,062.50
400	ARTHUR J GALLAGHER RISK MGT SERV LLC	260631	12/16/2025	12/02/2025			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-625	PUBL OFFICIAL BOND: MOULDS,C		5879140	11/24/2025			105.00
400	H2O INNOVATION OPERATION & MAINTENANCE	260639	12/16/2025	12/02/2025			183,082.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	NOV 2025 MAINT OPS		2025-11	11/30/2025			183,082.50
400	MICRO METHODS INC	260646	12/16/2025	12/02/2025			720.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	COLIFORM(2): CLARESHOLM		2511411186	11/26/2025			130.00
	400-651-698	TSS MONTHLY SAMPLE		2511394186	12/01/2025			70.00
	400-651-698	COLIFORM(15): N GAUTIER		2512168186	12/09/2025			520.00
400	VULCAN CONSTRUCTION MATERIAL LLC	260647	12/16/2025	12/02/2025			385.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	8.96 TNS MS610: MBLUFF DRNG		5133165	11/25/2025			385.28
400	MISSISSIPPI 811 INC	260661	12/16/2025	12/03/2025			13,809.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	2025 LOCATES (5614)		260382	11/10/2025			10,947.30
	400-651-698	2025 FAX USAGE FEE (5612)		260382	11/10/2025			2,806.00
	400-651-698	UFDPB 2026 BILLING (5614)		260382	11/10/2025			56.14
	400-651-698	CREDIT APPLIED		260382	11/10/2025			-.10
400	MISSION COMMUNICATIONS LLC	260673	12/16/2025	12/05/2025			1,608.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: TOWNSEND		2016242	12/01/2025			402.00
	400-651-698	RENEWAL: SKYLINE		2016242	12/01/2025			402.00
	400-651-698	RENEWAL: CALLIE RD		2016242	12/01/2025			402.00
	400-651-698	RENEWAL: GARDEN LANE		2016242	12/01/2025			402.00
400	LOWE'S	260683	12/16/2025	12/08/2025			1,093.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	QK 20LB HYD(2):SEWER-LEWIS GT		985027	10/30/2025			54.12
	400-651-683	QK 80LB CONCRETE(4): DEAD RVR		987948	10/31/2025			20.16
	400-651-683	QK 80LB CONCRETE(6): DEAD RVR		997698	11/04/2025			30.24
	400-651-683	20LB GRASS SEED(2): DEAD RVR		997698	11/04/2025			98.38
	400-651-683	25LB RYE GRASS(2): DEAD RVR		997698	11/04/2025			94.96
	400-650-635	TOILET BOLT CAPS		997496	11/04/2025			4.66
	400-650-635	PVC TOILET FLANGE		997209	11/04/2025			6.92
	400-650-635	3" PVC SPIGOT FLANGE		997128	11/04/2025			5.02
	400-651-583	GATE HINGE(2); LAG SCREW(18)		970334	11/05/2025			35.18
	400-651-584	2" CONDUIT; 2" HUB: MERIDA LS		975458	11/07/2025			28.75
	400-651-584	2"S40 BALL VLV(3): MERIDA LS		975458	11/07/2025			42.69
	400-651-584	.5" S40 BALL VLV: MERIDA LS		975458	11/07/2025			2.86

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LOWE'S	260683	12/16/2025	12/08/2025			1,093.99	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	90D CONN;S40 BUSHING:LARK WELL		992069	11/13/2025			7.85
	400-651-583	3X100 SILT FENCE: SWR TAP		991748	11/13/2025			48.42
	400-651-583	QK 20LB HYD (2): SWR TAP		991748	11/13/2025			54.12
	400-651-581	10LB RYE GRASS SEED: WTR REPR		994370	11/14/2025			26.58
	400-651-683	10LB RYE GRASS SEED(2):DRNAGE		994370	11/14/2025			53.16
	400-651-582	FOAM PIPE WRAP(4): ION PLANT		973449	11/17/2025			30.32
	400-651-582	11"BLK CABLE TIE(2): ION PLNT		973449	11/17/2025			28.46
	400-650-635	24X24 BASIC AC FILTER		975319	11/18/2025			13.27
	400-651-683	QK 80LB CONC (4): M BLUFF		978705	11/19/2025			20.16
	400-651-683	QK 20LB HYD (4): M BLUFF		978705	11/19/2025			108.24
	400-651-683	60LB TYPE N MORTAR(4): MBLUFF		978705	11/19/2025			26.52
	400-651-584	QD CONTACT CLNR(8):GRAVELINE		977445	11/19/2025			91.04
	400-651-584	ASST 25PK WIRE CONN (7): L/S		983259	11/21/2025			28.36
	400-651-585	QK 80LB CONC(10): STONEGATE		982927	11/21/2025			50.40
	400-651-683	QK 80LB CONC: WINWARD		992143	11/24/2025			10.08
	400-650-635	4' SHOP LIGHT (2)		991446	11/24/2025			37.96
	400-651-581	S40 COMP CPLG(2);S40 BALL VLV		993038	11/24/2025			35.11
400	ANSER	260684	12/16/2025	12/08/2025			710.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE: 11/20-12/17/25		277-112025	11/20/2025			685.00
	400-650-698	PAPER INVOICE FEE		277-112025	11/20/2025			5.00
	400-650-698	HOLIDAY CHG: NOV 2025		277-112025	11/20/2025			20.00
400	TRAVELERS CL REMITTANCE CENTER	260700	12/16/2025	12/08/2025			3,693.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-625	BUSINESS AUTO RENEWAL		0W080024BA	11/12/2025			3,693.00
400	ARISTA INFORMATION SYSTEMS INC	260701	12/16/2025	12/09/2025			3,621.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	NOV 2025 PRINTING 2067001		0013135	11/30/2025			790.25
	400-650-698	NOV 2025 POSTAGE 2067001		0013135	11/30/2025			2,831.48
400	RJ YOUNG COMPANY LLC	260710	12/16/2025	12/09/2025			235.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	UNL-J9T500-01 RENTAL FEE		INV7813943	12/02/2025			235.80
400	HENZE ENTERPRISES INC	260712	12/16/2025	12/09/2025			3,035.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	47CY TOPSOIL: DEAD RIVER DRNG		33966	12/02/2025			940.00
	400-651-585	3CY TOPSOIL: LEWIS GATE SWR		33966	12/02/2025			60.00
	400-651-585	3CY TOPSOIL: HILLENDALE WTR		33966	12/02/2025			60.00
	400-651-683	18CY FILL: MSPRAY CW DRNG		33966	12/02/2025			270.00
	400-651-683	6CY TOPSOIL: M BLUFF DRNG		33966	12/02/2025			120.00
	400-651-585	6CY FILL: ST GERMAIN WTR		33966	12/02/2025			90.00
	400-651-683	16CY FILL: M BLUFF DRNG		33966	12/02/2025			240.00
	400-651-585	6CY RAP: SANDTRAP SWR		33966	12/02/2025			240.00
	400-651-683	16CY FILL: M BLUFF DRNG		33966	12/02/2025			240.00
	400-651-585	3CY FILL: LOUIS ALEXIS WTR		33966	12/02/2025			45.00
	400-651-585	3CY FILL: HAMPSTED/VICTORIA		33966	12/02/2025			45.00
	400-651-585	1CY RAP:HAMPSTD/VICTORIA WTR		33966	12/02/2025			40.00

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400	HENZE ENTERPRISES INC	260712	12/16/2025	12/09/2025			3,035.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	21CY FILL: VICTORIA WTR		33966	12/02/2025			315.00
	400-651-585	10CY FILL: BAYOU VIEW WTR TAP		33966	12/02/2025			150.00
	400-651-585	4CY FILL: SSP REPR		33966	12/02/2025			60.00
	400-651-585	3CY RAP: BAYOU VIEW WTR TAP		33966	12/02/2025			120.00
400	SINGING RIVER ELECTRIC COOPERATIVE	260730	12/16/2025	12/09/2025			1,865.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CITY HALL WELL 114046001		11182025	11/24/2025			1,015.47
	400-651-631	LIFT STNS 114260001		11182025	11/24/2025			850.35
400	SINGING RIVER ELECTRIC COOPERATIVE	260731	12/16/2025	12/09/2025			4,292.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		11192025	11/24/2025			293.32
	400-651-631	LIFT STNS 17883		11192025	11/24/2025			2,454.24
	400-651-631	LIFT STNS 17884		11212025	11/25/2025			1,544.97
400	SINGING RIVER ELECTRIC COOPERATIVE	260732	12/16/2025	12/09/2025			7,731.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONAZATION PLANT 99216002		11182025	11/24/2025			230.34
	400-651-631	WATER WELLS 17882		11182025	11/24/2025			3,729.05
	400-651-631	CITY HALL SOUTH 17882		11182025	11/24/2025			1,463.60
	400-651-631	LIFT STNS 17882		11182025	11/24/2025			2,308.65
400	FUELMAN	260734	12/16/2025	12/09/2025			104.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP69548394	12/01/2025			104.83
400	FUELMAN	260736	12/16/2025	12/09/2025			119.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP69626816	12/08/2025			119.81
400	SOUTHERN PEST CONTROL INC	260737	12/16/2025	12/10/2025			201.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-698	CITY FACILITIES		171-470829	11/20/2025			201.65
400	RJ YOUNG COMPANY LLC	260738	12/16/2025	12/10/2025			398.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-698	UNL-J9NI00-01 RENTAL FEE		INV7815975	12/03/2025			398.92
400	ACTION PRINTING CENTER INC	260745	12/16/2025	12/10/2025			255.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	APPLICATION-NEW SERV(750):W/S		6077	12/01/2025	260243		255.42
400	SOUTHERN PIPE & SUPPLY CO INC	260747	12/16/2025	12/10/2025			15,837.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	5HP 230V VERTICAL DISCHRG(2)		1047277700	12/03/2025	260210		13,907.50
	400-651-584	KITS 1PH SIMPLEX COMP (2)		1047277700	12/03/2025	260210		1,208.24
	400-651-683	8X112 STRAW BLKT SNGL NET(4)		1051748700	11/21/2025	260249		195.84
	400-651-581	1X500 CTS 200# BL HDPE PE(500)		1048694900	11/21/2025	260250		400.00
	400-651-583	2.5X2 S40 PVC BUSHING (3)		1043015000	11/21/2025	260207		11.82
	400-651-583	2X1.5 S40 PVC BUSHING (3)		1043015000	11/21/2025	260207		8.04

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400	SOUTHERN PIPE & SUPPLY CO INC	260747	12/16/2025	12/10/2025			15,837.88	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	1.5X1.25 S40 PVC MALE AD (12)		1043015000	11/21/2025	260207		106.44
400	CONSOLIDATED PIPE & SUPPLY	260750	12/16/2025	12/10/2025			1,909.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	3/4 CTS 74754-22 BRS ADPTR(8)		MS03714192	11/26/2025	260248		224.00
	400-651-581	1X5/8X3/4 CTSXMSN LD FREE(13)		MS03714192	11/26/2025	260248		1,183.00
	400-651-581	1X3/4 708YS22 BRASS WYE (4)		MS03714192	11/26/2025	260248		252.00
	400-651-581	1"72117T 600 BRS VLV FIPT(10)		MS03714192	11/26/2025	260248		250.00
400	HOME TEAM TIRE & AUTO SERVICE	260752	12/16/2025	12/10/2025			550.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	GY WRANGLER 2657016 (2): MR2		501461	11/05/2025	260141		411.98
	400-650-638	TIRE INSTALL PKG: MR2		501461	11/05/2025	260141		31.00
	400-650-638	TIRE DISPOSAL FEE (2): MR2		501461	11/05/2025	260141		9.00
	400-650-638	SHOP SUPPLIES: MR2		501461	11/05/2025	260141		9.00
	400-650-638	THRUST ANGLE ALIGNMENT: MR2		501461	11/05/2025	260141		89.99
400	CENTRAL PIPE SUPPLY-JACKSON	260754	12/16/2025	12/10/2025			610.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	PVC S40 2" WYE 475-020 (20)		433071.002	12/02/2025	260234		552.20
	400-651-583	PVC S40 45 ELL 2" 417-020(7)		433071.002	12/02/2025	260234		20.88
	400-651-583	PVC DWV PLUG 4" THRD D1154(7)		433071.002	12/02/2025	260234		37.52
400	CONTROL SYSTEMS INC	260755	12/16/2025	12/10/2025			154.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	DCTB101 BOARD: LS SPARE		P-1052	10/15/2025	260081		137.00
	400-651-584	FREIGHT		P-1052	10/15/2025	260081		17.00
400	O'REILLY AUTO PARTS	260756	12/16/2025	12/10/2025			466.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	9CB80043 CONTROL ARM RT: MR2		1978387964	11/03/2025	260143		114.58
	400-650-638	9CB80044 CONTROL ARM LT: MR2		1978387964	11/03/2025	260143		114.58
	400-650-638	K80470 SWAY BAR LINK: MR2		1978388143	11/04/2025	260173		33.16
	400-650-638	K80471 SWAY BAR LINK: MR2		1978388143	11/04/2025	260173		33.16
	400-650-638	BU05020 SWY BR BSHNG: MR2		1978388143	11/04/2025	260173		17.31
	400-650-638	SC1094 BRAKE PADS: MR2		1978388143	11/04/2025	260173		28.99
	400-650-638	980370RGS BRK ROTOR (2): MR2		1978388143	11/04/2025	260173		125.00
400	CITY ELECTRIC SUPPLY CO	260760	12/16/2025	12/10/2025			2,566.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	THHN-2-BLK-19STR-CU100R(100)		PAS/105953	11/24/2025	260260		283.91
	400-651-584	WI REDUCE WASHER 2X1-1/4(2)		PAS/105953	11/24/2025	260260		1.59
	400-651-584	WI REDUCE WSHR 3X2(2): LS46		PAS/105953	11/24/2025	260260		4.13
	400-651-584	250V 200A 7-1/8 9/10 TD (4)		PAS/105992	11/25/2025	260247		627.80
	400-651-584	100A 3P CONT AUX 120V COIL(2)		PAS/105992	11/25/2025	260247		1,314.86
	400-651-584	OL RELAY 70-95A W/MCG-75 (2)		PAS/105992	11/25/2025	260247		334.36
400	CANNON MPN LLC	260765	12/16/2025	12/10/2025			133.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	54580 7S00 PIN TRANS(4): MR2		10736	11/04/2025	260177		89.52
	400-650-638	54559 1Z600 DISC ECCE(4): MR2		10736	11/04/2025	260177		30.56

Docket of Claims
Release date from 12/16/2025 thru 12/16/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CANNON MPN LLC	260765	12/16/2025	12/10/2025			133.08	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	08918 6441A NUT (4): MR2		10736	11/04/2025	260177		13.00
400	J H WRIGHT & ASSOCIATES INC	260766	12/16/2025	12/10/2025			326.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	PMPU PHASE MONITOR:GRAVELINE		474377	12/01/2025	260258		163.00
	400-651-584	PMPU PHASE MONITOR:FAIRWAY LS		474375	12/01/2025	260259		163.00
400	COG DEPOSITORY ACCOUNT	260768	12/16/2025	12/11/2025			880.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR MDAH WIRE: FUND 030		12042025	12/04/2025			880.00
400	COG DEPOSITORY ACCOUNT	260769	12/16/2025	12/11/2025			177,841.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	NOV 2025 GARBAGE PMTS		11302025	11/30/2025			177,841.75
FUND TOTAL 400 Claims to		Checks	32 Total	433,409.47	Manual		Held	Total 433,409.47

Docket of Claims
Release date from 12/16/2025 thru 12/16/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	BORDIS & DANOS PLLC Account Number 404-060-602	260630	12/16/2025	12/02/2025			1,125.00	
	Description DEC 2025 RETAINER			Invoice # 150	Date 12/01/2025	P.O.	Amount	1,125.00
404	DELTA SANITATION OF MS LLC Account Number 404-677-693	260671	12/16/2025	12/05/2025			174,590.75	
	Description NOV 2025 RES GARBAGE (6407)			Invoice # 60673	Date 11/30/2025	P.O.	Amount	174,590.75
FUND TOTAL 404 Claims to		Checks	2 Total	175,715.75	Manual	Held	Total	175,715.75

Docket of Claims
 Release date from 12/16/2025 thru 12/16/2025

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	70	Total	254,991.65	Manual	Held	Total	254,991.65
FUND 2	Claims	to	Checks	1	Total	400,000.00	Manual	Held	Total	400,000.00
FUND 4	Claims	to	Checks	4	Total	2,078.00	Manual	Held	Total	2,078.00
FUND 130	Claims	to	Checks	1	Total	1,115,444.88	Manual	Held	Total	1,115,444.88
FUND 156	Claims	to	Checks	1	Total	6,007.75	Manual	Held	Total	6,007.75
FUND 157	Claims	to	Checks	1	Total	7,307.00	Manual	Held	Total	7,307.00
FUND 172	Claims	to	Checks	1	Total	2,055.65	Manual	Held	Total	2,055.65
FUND 175	Claims	to	Checks	1	Total	17,310.19	Manual	Held	Total	17,310.19
FUND 176	Claims	to	Checks	8	Total	3,817.27	Manual	Held	Total	3,817.27
FUND 309	Claims	to	Checks	2	Total	187,629.30	Manual	Held	Total	187,629.30
FUND 400	Claims	to	Checks	32	Total	433,409.47	Manual	Held	Total	433,409.47
FUND 404	Claims	to	Checks	2	Total	175,715.75	Manual	Held	Total	175,715.75
Total for all Funds			Checks	124	Total	2,605,766.91	Manual	Held	Total	2,605,766.91

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

Council Meeting: December 16, 2025
Title: Approval of Minutes from the Regular Council Meeting held December 2, 2025

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

Summary Explanation: Approval of Minutes from the Regular Council Meeting held December 2, 2025

EXHIBITS FOR REVIEW

Resolution	<input type="checkbox"/>
Ordinance	<input type="checkbox"/>
Contract/Agreement	<input checked="" type="checkbox"/>
Minutes	<input type="checkbox"/>
Plan Maps	<input type="checkbox"/>
Order	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:													
Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>

Second Made by:													
Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
At Large	Minor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 1	George	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 2	Jackson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 3	Jamison	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 4	Fuller	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 5	Elbin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Action Taken:

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

ORDER NUMBER 000-2025

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Regular Council Meeting held December 2, 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 December 16, 2025.

Tuesday
December 2, 2025
Gautier, Mississippi

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held December 2, 2025 at 6:30pm in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those present were Mayor Casey Vaughan, Council Members Eric Minor, Cameron George, Richard Jackson, Kay Jamison, Lorenzo Fuller, and Dante Elbin. Also present were Teresa Montgomery, City Clerk; Chassity Bilbo, Interim City Manager; Josh Danos, City Attorney and other concerned citizens.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
December 2, 2025 @ 6:30 PM**

- I. Call to Order**
 - 1. Prayer**
 - 2. Pledge of Allegiance**
- II. Agenda Order Approval**
- III. Announcements**
 - 1. The Taste of the Holidays will be Thursday, December 4th, from 4pm until 7pm at the former Singing River Mall Property.**
 - 2. The Rotary Christmas Parade will be on Saturday, December 6th, starting at 12pm, followed by Lights and Lagniappe on the Bayou, starting at 1pm at the former SR Mall Property.**
 - 3. City Offices will be closed on Wednesday, December 24th, Thursday, December 25th, and Friday, December 26th in observance of the Christmas Holiday and Thursday, January 1st and Friday, January 2nd for the New Years Holiday.**
- IV. Presentation Agenda**
 - 1. Recognition of the Gautier 12U football team for winning the Superbowl Championship game**
 - 2. Andrew Levens from Overstreet and Associates on The City of Gautier's MS4 Permit**
 - 3. Presentation by newly appointed City Manager, Carlos Moulds**

V. Business Agenda

- 1. Authorization to enter into a Lighting Services – Standard Lease Agreement with Mississippi Power for the Dolphin Road Lighting Project**

<input type="checkbox"/>	STAFF PRESENTATION	<input type="checkbox"/>	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	<input type="checkbox"/>	MOTION COUNCIL DISCUSSION/QUESTIONS	<input type="checkbox"/>	VOTE
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- 2. Approval of Supplemental Agreement No. 6 for the Martin Bluff Roadway Improvements Project to increase the contract time and amount**

<input type="checkbox"/>	STAFF PRESENTATION	<input type="checkbox"/>	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	<input type="checkbox"/>	MOTION COUNCIL DISCUSSION/QUESTIONS	<input type="checkbox"/>	VOTE
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- 3. Approval of the Docket of Claims**

<input type="checkbox"/>	STAFF PRESENTATION	<input type="checkbox"/>	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	<input type="checkbox"/>	MOTION COUNCIL DISCUSSION/QUESTIONS	<input type="checkbox"/>	VOTE
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VI. Consent Agenda (All items approved in one motion)

- 1. Approval of Minutes from the Work Sessions held November 5th and November 12th, 2025, Recessed Council Meeting held November 18, 2025, and Special Called Meeting held November 21, 2025**
- 2. Receive October 2025 Privilege License Reports**
- 3. Approve the renewal of the Rental Agreement with Pitney Bowes, Inc.**
- 4. Renew the Professional Services Agreement with Flock Safety**
- 5. Authorization to enter into a Modification Agreement to the subaward grant agreement #2 with the Mississippi Department of Environmental Quality for the Water Quality Improvement Program (WQIP) for the Hickory Hills Sewer Rehabilitation Project**
- 6. Authorization to Advertise for Bid for the Lark Park Improvement Project**
- 7. Authorization to advertise for bids for the Shepard State Park Bathhouse Renovation Project**
- 8. Approval of Change Order No. 3 (Summary) and Contractor Pay Application No. 8 for the Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Improvement Project**
- 9. Authorization to Advertise for Bid for the Gautier Water and Sewer Improvements (Section 592) Bucks Road Lift Station Improvements Project**
- 10. Authorization to accept a monetary donation from Gautier Pride, Inc. for the City of Gautier's Lights and Lagniappe on the Bayou**

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 December 14, 2025 at 6:30pm
www.gautier-ms.gov

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

Councilman Jackson made the motion to approve the agenda order with the following revisions.

1. The Taste of the Holidays will be postponed until Tuesday, December 9th from 4pm until 7pm at the former Singing River Mall Property.

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

Announcements

1. The Taste of the Holidays will be Thursday, December 4th, from 4pm until 7pm at the former Singing River Mall Property.
2. The Rotary Christmas Parade will be on Saturday, December 6th, starting at 12pm, followed by Lights and Lagniappe on the Bayou, starting at 1pm at the former SR Mall Property.
3. City Offices will be closed on Wednesday, December 24th, Thursday, December 25th, and Friday, December 26th in observance of the Christmas Holiday and Thursday, January 1st and Friday, January 2nd for the New Years Holiday.

Presentation

1. Recognition of the Gautier 12U football team for winning the Superbowl Championship game.
 2. Andrew Levens from Overstreet and Associates on The City of Gautier's MS4 Permit
 3. Presentation by newly appointed City Manager, Carlos Moulds
-

A Taste Of The

Holidays



DECEMBER 4TH


4pm - 7pm

2800 Hwy 90

Come see the famous
Coca-Cola Polar Bear and the
festive Coca-Cola Truck

FOOD TRUCKS. CHRISTMAS MUSIC.

COCA-COLA POLAR BEAR



**CITY OF
GAUTIER'S
ANNUAL**

**Lights &
Lagniappe on
the Bayou**

Christmas Music
Pictures w/Santa
Face Painting
Children Craft Area
Carnival Games
Carnival Rides
Dance Performances
Annual Tree Lighting
Light the Night Fireworks Show

**December 6th
1 PM**

**Food Trucks/Concessions
Arts & Craft Vendors**

**A free event for the entire family to enjoy!
Former SR Mall Property 2800 Hwy 90**

For more information call ⁰⁰⁵ Gautier Parks & Recreation 228-497-2244

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, pursuant to Mississippi Code Ann. § 3-3-7(1), Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and the Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states; and

WHEREAS, let us be mindful of the words of President Ronald Reagan during the upcoming holiday season: *"Let us pause from our many activities to give thanks to Almighty God for our bountiful harvests and abundant freedoms. Let us call upon Him for continued guidance and assistance in all our endeavors. And let us be mindful of the faith and spiritual values that have made our Nation great and that alone can keep us great."*

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, and consistent with the Federal holiday schedule, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 27, 2025, in observance of THANKSGIVING DAY; on Thursday, December 25, 2025, in observance of CHRISTMAS DAY; and on Thursday, January 1, 2026, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi for part or the full day on Friday, November 28, 2025, in further observance of the Thanksgiving holiday, Friday, December 26, 2025, in further observance of the Christmas season, and Friday, January 2, 2026, in further observance of the New Year; and to staff their respective agencies as needed during the Thanksgiving holiday and the Christmas and New Year's season.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 16th day of October in the year of our Lord, two thousand and twenty-five, and of the Independence of the United States of America, the two hundred and fiftieth.

TATE REEVES
GOVERNOR

BY THE GOVERNOR

MICHAEL WATSON
SECRETARY OF STATE

Councilwoman Jamison made the motion to enter into a Lighting Services – Standard Lease Agreement with Mississippi Power for the Dolphin Road Lighting Project, 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 419-2025

WHEREAS, Dolphin Drive is in need of lighting upgrades due to public safety issues from the entrance of The Sound Amphitheater; and

WHEREAS, MS Power currently provides lighting for the Sound Amphitheater all the way to the entrance and has completed a lighting plan to improve visibility in the area; and

WHEREAS, the lighting project would include the removal of (6) bolted base poles, (11) brackets, and (11) pendant fixtures; Install (8) new bolted base poles, (7) double slip brackets (1) single slip bracket, (15) new LED fixtures, (15) photocells, and new wiring from the fixture to the handhole.

WHEREAS, During this agreement, Mississippi Power will maintain the facilities, lighting, and will bear the cost of routine repair or replacement; and

WHEREAS, pursuant to the Lease-Agreement, Mississippi Power has agreed to provide these services for the Dolphin Drive lighting project in the amount of \$897.00 for the term of 84 months; and

WHEREAS, the Mayor and Council Members hereby find that entering into a Lighting Services – Standard Lease Agreement with Mississippi Power for the Dolphin Drive Lighting Project is in the best interests of the City of Gautier; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to enter into a Lighting Services – Standard Lease Agreement with Mississippi Power for the Dolphin Drive Lighting Project.

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

Motion was made by **Councilwoman Jamison**, 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 December 2, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Mayor and Council
From: Chassity Bilbo, Interim City Manager
Date: November 24, 2025
Subject: Authorization to enter into a Lighting Services - Standard Lease Agreement with Mississippi Power

REQUEST:

City staff requests City Council authorization to enter into a Lighting Services - Standard Lease Agreement with Mississippi Power for Dolphin Rd lighting project in the amount of \$ 897.00 for a term of 84 months.

BACKGROUND:

Dolphin Dr is in need of lighting upgrades due to public safety issues from the entrance of The Sound Amphitheater to Gautier Vancleave Road. MS Power currently provides lighting for the Sound Amphitheater all the way to the entrance. After receiving complaints from concert goers in relation to poor lighting conditions and safety concerns, MS Power completed a lighting plan to improve visibility in the area. However, this is not a budgeted expense but, in the interest of public safety staff consulted the Comptroller, she can amend the budget to fund the account for this project after the new contract has been renegotiated.

DISCUSSION:

The project scope includes the following:

Removal of (6) bolted base poles, (11) brackets, and (11) pendant fixtures; Install (8) new bolted base poles, (7) double slip brackets (1) single slip bracket, (15) new LED fixtures, (15) photocells, and new wiring from fixture to handhole. Mississippi Power will maintain the lighting. This agreement includes new wire run from the bottom of the pole to the top, new bracket arms, and new fixtures. During this agreement, Mississippi Power will maintain the facilities and will bear the cost of routine repair or replacement.

RECOMMENDATION:

City staff recommends that City Council enter into a Lighting Services - Standard Lease Agreement with Mississippi Power for Dolphin Rd lighting project in the amount of \$ 897.00 for a term of 84 months.

City Council May:

1. Enter into a Lighting Services - Standard Lease Agreement with Mississippi Power for the Dolphin Rd lighting project in the amount of \$ 897.00 for a term of 84 months.
2. Not enter into a Lighting Services - Standard Lease Agreement with Mississippi Power for the Dolphin Rd lighting project in the amount of \$ 897.00 for a term of 84 months.

3. **ATTACHMENT(S):**

Dolphin Rd. Lighting Project

- 2 **Term.** The "Initial Term" of this Agreement is the period stated on Page 1, calculated from the date of the first monthly bill. After the Initial Term, the Agreement will automatically renew on an annual basis until terminated by either Customer or MPC by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is Mississippi Power Company, ATTN: Marketing Lighting Services, PO Box 4079, Gulfport, MS 39502-4079. Customer's address for notice is the Mailing Address shown on Page 1.
- 3 **Payment.** MPC will invoice Customer per the terms stated on Page 1. Customer agrees to pay the amount billed by the due date. If there is a balance outstanding past the due date, Customer agrees to also pay a 1.5% late fee on the unpaid monthly balance and also acknowledges that Customer may be required to pay a deposit of up to two times the Monthly Charge in order to continue service. CUSTOMER ACKNOWLEDGES THAT MPC MAKES NO REPRESENTATION OR WARRANTY REGARDING TREATMENT OF THIS TRANSACTION BY THE INTERNAL REVENUE SERVICE OR THE STATUS OF THIS AGREEMENT UNDER ANY FEDERAL OR STATE TAX LAW; CUSTOMER ENTERS INTO THIS AGREEMENT IN SOLE RELIANCE UPON CUSTOMER'S OWN ADVISORS.
- 4 **Equipment Protection.** Throughout this Agreement's term, Customer will inform its personnel (and any contractor or person performing construction at the Premises or digging near MPC's Facilities) of the Facilities presence. Either Customer or the other party must provide notices and locate requests to the Mississippi One Call System and must coordinate all activities with the One Call Center and with all utility facility owners or operators as required by the then current Mississippi One Call Law. Customer further acknowledges that any such work may require compliance with certain laws and regulations, including, without limitation, the Mississippi High Voltage Power Lines Act, Miss. Code Ann. §§ 45-15-1, et seq., and regulations of the Occupational Safety and Health Administration. These laws and regulations shall be independently consulted by Customer to determine if any additional compliance measures shall be undertaken by Customer prior to commencement of any work; provided, however, that no work shall be performed until such consultation and compliance has been completed. As between Customer and MPC, Customer will bear all costs arising from failure to comply with these laws or for Facility damage caused by anyone other than MPC (or MPC's representatives or contractors). IF THE FACILITIES ARE DAMAGED, CUSTOMER WILL REPORT THE DAMAGE TO MPC AS SOON AS POSSIBLE BY CALLING 800-487-3275.
- 5 **Maintenance/Repairs.** During this Agreement's term, MPC will maintain the Facilities and will bear the cost of routine repair or replacement. All non-routine maintenance or repair can be done at the Customer's request and will be billed to Customer at then-current MPC rates. Customer must notify MPC of any need for Facility repair by calling 877-656-1836. If the Facility damage was caused by Customer or third party, Customer will reimburse MPC for the repair or replacement cost. Either Party shall be excused from performance of its obligations hereunder other than accrued payment obligations and shall not be construed to be in default in respect of such obligations to the extent that, and for so long as, failure to perform such obligations is due to a Force Majeure Event defined as any occurrence, nonoccurrence or set of circumstances that is beyond the reasonable control of such Party.
- 6 **Safety/Damages.** CUSTOMER ACKNOWLEDGES SOLE RESPONSIBILITY FOR THE SAFETY OF THE PREMISES AND ACKNOWLEDGES THAT MPC NEITHER HAS, NOR ASSUMES, ANY OBLIGATION TO ENSURE THE PREMISES' SAFETY. MPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the equipment or any MPC activity under this agreement. Customer will not be entitled to indirect or consequential damages from MPC of any kind (including loss of revenue, loss of actual or anticipated profits, loss of capital costs, loss of business reputation, or punitive damages) arising from any damage or delay involving the Facilities or this Agreement.
- 7 **Indemnity.** To the fullest extent allowed by law, Customer agrees to indemnify, defend (if requested by MPC), and hold harmless MPC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from and against any claim, demand, damage, expense (including attorney's fees and court costs), action, proceeding, judgment, penalty, fine, cost, or other liability (whether based upon tort, breach of contract, strict liability, equity, or otherwise) of any kind or nature for bodily injury (including death) to persons, damage to real or personal property (including loss of use), monetary damage, or equitable relief caused by or arising out of any act or omission of Customer involving this Agreement, the Facilities, or the Premises, in whatever manner caused and regardless of whether caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of MPC, any other person indemnified under this Agreement, or any other person not a party to this Agreement.
- 8 **Default.** Customer will be in default if any amount owed under this Agreement is not paid within 45 days of billing. MPC's waiver of any past default will not waive any other default. If default occurs, MPC may, at its discretion, immediately terminate this Agreement, collect all past due amounts and all amounts due for the Facilities during the Agreement's remaining term, remove the Facilities from the Premises, and seek any other available remedy. MPC shall be entitled to reasonable attorney's fees, costs and expenses associated with any claim or litigation concerning Customer's default of this Agreement.
- 9 **Entire Agreement.** This Agreement contains the parties' entire agreement relating to the Facilities and replaces any prior agreement, written or oral. This Agreement may be modified only by an amendment signed by each party, except that updated contact information (e.g. address, phone number, etc) may be provided at any time by written notice to the other party. This Agreement will be governed by Mississippi law. If any provision is ruled invalid or unenforceable, the Agreement as a whole will not be affected. In this Agreement, "including" means "including, but not limited to."
- 10 **Pole Attachments.** If Customer desires to attach anything to any Facilities (poles, light fixtures, brackets, etc), Customer must first obtain MPC's written permission. Customer must contact MPC's Lighting Services Business Unit at 877-656-1836 to obtain the proper pole attachment authorization.
- 11 **Customer Representations.** Customer represents to MPC that: (i) Customer is expressly authorized by all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the MPC Activities (including the use of vehicles, equipment, tools, and materials necessary); (ii) all Premises property lines are clearly and accurately marked; and (iii) the Premises' final grade will vary no more than 6" from the grade existing at the time of Facility installation.
- a. **Customer Duty.** If MPC agrees to allow Customer to perform any part of the Facility installation (including trenching) itself or through a third party, Customer warrants that its work will meet MPC's installation specifications (which will be provided to the Customer). Customer will bear all reasonable additional costs arising from Customer's non-compliance with MPC's specifications or lack of timely (i.e. 10 days) notice to MPC that MPC's portion of the Facilities installation can commence.
- b. **Underground Facilities/Obstructions.** Because MPC's Activities may require excavation or digging, Customer acknowledges that Customer must mark all underground obstructions and private utilities and facilities (e.g. gas lines, water lines, sewer lines, irrigation facilities, low voltage data or communication cables or lines, etc) at the Premises. Customer warrants either that: (i) all underground obstructions and private utilities and facilities have been marked or will be marked before MPC commences Facility installation or other MPC Activities involving excavation or digging; or (ii) there are no underground obstructions or private utilities or facilities at the Premises.
- c. **Unforeseen Conditions.** If Customer fails to properly mark or identify a private utility or facility or other underground obstruction, and damage occurs in connection with MPC's Activities, Customer agrees that, as between Customer and MPC, Customer will bear sole responsibility for any and all damages incurred, including MPC and/or third-party damages, and that MPC will have no liability for any damage or resulting delay. Customer also acknowledges that the estimated charges shown on Page 1 include no allowance for any subsurface rock, wetlands, underground stream, buried waste, unsuitable or unstable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not known to Customer or properly identified and marked by Customer. If an unforeseen condition is encountered, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the unforeseen condition or agrees to reimburse all MPC expenses arising from the unforeseen condition. Customer will bear all costs of any Facility modification or change requested by Customer or dictated by unforeseen conditions or circumstances outside MPC's control.

CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: _____ Date: _____

Councilman Fuller made the motion to approve Supplemental Agreement No. 6, as presented, for the Martin Bluff Roadway Improvements Project to increase Gulf Breeze Construction's contract time for paving repairs North of Roy's Road and increase the contract amount not to exceed \$52,500.00 (STP-9194-00(001)LPA/105069-801000). 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 420-2025

WHEREAS, the Grants and Projects Department is requesting approval of Supplemental Agreement 6 for the Martin Bluff Roadway Improvements Project (STP-9194-00(001) LPA/105069-801000) to increase Gulf Breeze Construction's contract time by five (5) working days for paving repairs North of Roy's Road and increase the contract amount not to exceed \$52,500.00; and

WHEREAS, Supplemental Agreement No. 6 adds five (5) working days to complete additional milling and paving repairs needed just north of Roy's Road, due to this roadway exhibiting severe deterioration, resulting in unstable pavement areas; and

WHEREAS, these repairs are beyond the scope of the originally planned pavement rehabilitation and require the addition of a new pay item, increasing the contract price by \$52,500.00; and

WHEREAS, the contract time will be revised from 585 working days to 590 working days; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Supplemental Agreement 6 for the Martin Bluff Roadway Improvements Project (STP-9194-00(001) LPA/105069-801000) to increase Gulf Breeze Construction's contract time by five (5) working days for paving repairs North of Roy's Road and increase the contract amount not to exceed \$52,500.00, is hereby approved.

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

Motion was made by **Councilman Fuller**, 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 December 2, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Chassity Bilbo, Interim City Manager
From: Sam King, Grants and Projects Director
Date: November 21, 2025
Subject: Supplemental Agreement 6 Contract Time and Increase Amount for Paving Repairs North of Roy's Road for the Martin Bluff Roadway Improvements Project (STP-9194-00(001)LPA/105069-801000),

REQUEST:

The Grants and Projects Department requests that City Council approve Supplemental Agreement 6 for the Martin Bluff Roadway Improvements Project (STP-9194-00(001) LPA/105069-801000) to increase Gulf Breeze Construction's contract time by five (5) working days for paving repairs North of Roy's Road and increase the contract amount not to exceed \$52,500.00.

BACKGROUND:

This project is intended to provide improved traffic operations and safety on Martin Bluff Road. The project limits are between Gautier-Vancleave Road and Frontage Road, north of Interstate 10.

DISCUSSION:

Supplemental Agreement No. 6 adds five (5) working days to complete additional milling and paving repairs needed just north of Roy's Road. This section of roadway is exhibiting severe deterioration, resulting in unstable pavement areas. These repairs are beyond the scope of the originally planned pavement rehabilitation and require the addition of a new pay item, increasing the contract price by \$52,500.00. With the removal of the proposed 5-foot widening from Roy's Road to Frontage Road, the City's additional contribution will be minimal. The contract time will be revised from 585 working days to 590 working days.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Supplemental Agreement 6 for the Martin Bluff Roadway Improvements Project (STP-9194-00(001) LPA/105069-801000) to increase Gulf Breeze Construction's contract time by five (5) working days for paving repairs North of Roy's Road and increase the contract amount not to exceed \$52,500.00.

The City Council may:

1. Approve Supplemental Agreement No. 6, as presented; or
2. Not approve Supplemental Agreement No. 6.

ATTACHMENT(S):

1. Supplemental Agreement 6

CSD-720-LPA

City of Gautier, MS
 Project No. STP-9194-00(001)LPA / 105069-801000
SUPPLEMENTAL AGREEMENT NO. 6

WHEREAS, WE, Gulf Breeze Construction, Inc., Contractor, and Merchants National Bonding, Inc., Surety, entered into a contract with the City of Gautier, MS, LPA, on the 11th day of June, 2021, for the construction of Federal Aid Project No. STP-919400(001)LPA/105069-801000, Jackson County; and

WHEREAS: The project provides for the Improvements along Martin Bluff Road from Gautier Vancleave Road to the I-10 Frontage Road,

WHEREAS: the contract includes items for milling and paving within the project limits,

WHEREAS: It was determined during construction that areas within existing pavement between project station 79+34.12 (just north of Roy's Road and Martin Bluff Elementary) to project station 122+00 (End of Project) are exhibiting signs of severe deterioration result in unstable areas of pavements. The repair and replacement of the aforementioned areas is beyond the originally planned pavement rehabilitation techniques for the project, thereby necessitating the addition of new pay item for the completion of these repair activities.

WHEREAS: the existing pavements will be removed by milling using existing pay item 406 - A002 Cold Milling of Bituminous Pavements, All Depths at the current contract unit price.

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount
907-403-B006 - S/A#7	19-mm, ST, Asphalt Pavement, Leveling	0.00	300	300	TON	\$175.00	\$52,500.00
TOTAL							\$52,500.00

This Supplemental Agreement \$52,500.00
 Revised Construction Cost \$8,759,494.90

NOW, THEREFORE, it is mutually agreed by all parties the pay item above with the respective unit price shall be added to the contract,

NOW, THEREFORE, it is mutually agreed by all parties that five (5) additional working days will be added to the contract time of 586 working days, for a total of 590 working days. Owner and Contractor agree that Contractor reserves the right to request additional time to perform the work referenced in this Supplemental Agreement if necessary and justified.

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with Chuck Starita, District LPA Coordinator, Greg Grondin, MDOT Construction Area Engineer, Mitchell Young, MDOT LPA Division, and Scott White, MDOT District 6 Construction Engineer.

CSD-720-LPA

City of Gautier, MS
Project No. STP-9194-00(001)LPA / 105069-801000
SUPPLEMENTAL AGREEMENT NO. 6

NOW, THEREFORE, WE, Gulf Breeze Construction, Inc., Contractor, and Merchants National Bonding, Inc., Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

LPA, Contractor and Surety further agree that the execution of this Supplemental Agreement No. 6 is without prejudice to any other rights, claims and/or defenses with the Parties may possess as of the date of this Supplemental Agreement No. 6.

Dated, this 13th day of November, 2025.

Merchants National Bonding, Inc. Surety	Gulf Breeze Construction, Inc Contractor
By: <u>Kathleen Scarborough</u> 11/13/25	By: <u>Win Boney</u> 11/13/25
Kathleen Scarborough, Attorney-in-Fact Date	Date

RECOMMENDED FOR APPROVAL:

<u>King Odet</u>	11/20/2025
LPA Project Engineer/Architect	Date
<u>Billy Iven, P.E.</u>	11-21-2025
MDOT District Engineer	Date

APPROVED:

LPA OFFICIAL	Date
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* (concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000)

CSD-720-LPA

City of Gautier, MS
Project No. STP-9194-00(001)LPA / 105069-801000
SUPPLEMENTAL AGREEMENT NO. 6

SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

{Note: Should reiterate issue explanation giving more specific and relevant information than the front sheet}

During the construction of the roadway, it was identified in the field that approximately 11 areas in the roadway between project station 79+34.12 (just north of Roy's Road and Martin Bluff Elementary) to project station 122+00 (End of Project) totaling approximately 500 square yards were severely deteriorated asphalt pavement. It was determined that patching these areas by milling and filling with asphalt would adequately support the proposed roadway improvements within this area of the project.

JUSTIFICATION OF ADDITIONAL TIME:

Using MDOT's average production parameters for urban construction, as referenced in the LPA Project Development Manual, additional time for each additional pay item were calculated as follows:

Pay Item	Description	Increased Quantity	Additional Time
907-403-B006- SA#6	19-mm, ST, Asphalt Pavement, Leveling (Patching)	300 TONS	5 Working Days

Working days were based on the production parameters for urban construction. Assuming roughly 2-3 problem areas can be completed per day, this would be 5 days. Owner and Contractor agree that Contractor reserves the right to request additional time to perform the work referenced in this Supplemental Agreement if necessary and justified.

King Olet

Project Professional

LPA Official

City of Gautier, MS
 Project No. STP-9194-00(001)LPA / 105069-801000
SUPPLEMENTAL AGREEMENT NO. 6

SUPPLEMENTAL SHEET

JUSTIFICATION OF UNIT PRICES SUBMITTED:

(Note: Proposed prices for added work must be verified by Construction Division to be within the allowable range for comparable work)

The prices submitted by the asphalt paving subcontractor for Gulf Breeze Construction represent the material price for 19-mm, ST, Asphalt Pavement, Leveling (Patching) and the labor effort to place the asphalt within the identified repair areas. Mobilizing paving crews and equipment for small patching areas is less efficient than continuous paving and requires frequent starts and stops along with equipment relocations to the separate patching areas. The price presented is within the range item bid prices documented by MDOT in the table of Item Bid Prices for the period from 7/01/2025 to 9/30/2025.

From 7/1/2025 to 9/30/2025									
Item	Description	Unit	Min Quantity	Max Price	Min Quantity	Min Price	Avg Quantity	Avg Price	
369 997-403-B005	12.5-mm, ST, Asphalt Pavement, Leveling	Ton	786	\$189.00	786	\$204.65	786	\$197.55	
370 997-403-B006	19-mm, ST, Asphalt Pavement, Leveling	Ton	36	\$150.00	303	\$274.00	182.57	\$212.59	
371 997-403-B011	9.5-mm, MT, Asphalt Pavement, Leveling	Ton	1000	\$149.00	3000	\$199.13	2260	\$173.33	

DETAIL ANALYSIS OF UNIT PRICES:

(Note: Prices found to be out of the allowable range for comparable work will require a detailed breakdown of the proposed price including individual breakdowns of labor, materials, and equipment.)

Subcontractor Quote (HPS) - \$150.00 per ton in place

Prime Contractor Mark up (GBC) - \$25.00 per ton

Total Unit Price for 19-mm, ST, Asphalt Pavement, Leveling (Patching) - \$175.00 per ton



Gulf Breeze Construction

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 3

2. DATE: 10/09/2025

3. PROJECT NO. STP-9104-00(001)/105030-001000

4. LPA: CITY OF BAUTER

5. COUNTY: Jackson

6. The following changes on the above project with stations, quantities, and items involved are recommended for the reasons stated in detail:

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount	
907-403-B006 BA	1 1/2-in. ST, Asphalt Pavement, Leveling (Patching)	0.00	300.00	300.00	TON	\$178.00	\$52,800.00	
TOTAL							\$52,800.00	
Contract Total Prior to QA#3							\$	8,706,884.08
Revised Contract Total							\$	8,759,684.08

MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Charlotte Ramsey; Chris Boone; David R Forlenberry; Dobbie Dunaway; Dewey B Mason; James Eley Brashier; Jennifer Roberts; Joey Beattie; Julie C Livingston; Kathleen Scarborough; Kimberly B Barhum; Lisa R Butler; Mary J Norval; Patrick Thomas Mason; Sharon L Tuten; Susan Skmetta; Troy P Wagener

their true and lawful Attorney(s)-In-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

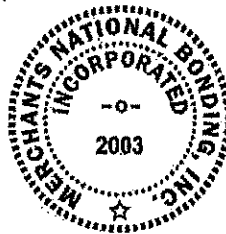
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-In-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

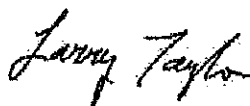
In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-In-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-In-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of June, 2025.

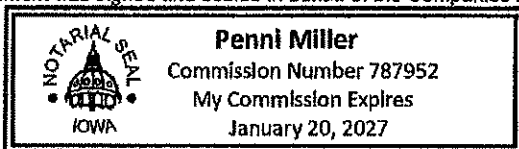


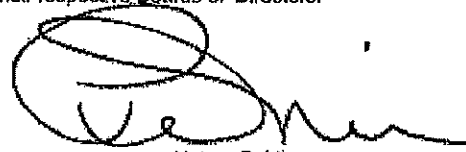
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By 
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 2nd day of June, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.




Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 13th day of November, 2025.




Secretary

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

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

ORDER NUMBER 421-2025

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 Fuller**, seconded by **Councilwoman Jamison**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 2, 2025.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TRAVELERS CL REMITTANCE CENTER	260499	12/02/2025	11/24/2025			111,884.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-625	GENERAL LIABILITY	4394J5094	11/11/2025			17,306.00	
	001-092-625	PUBLIC OFFICIAL LIABILITY	4394J5094	11/11/2025			5,137.00	
	001-092-625	EMP PRACTICES LIABILITY	4394J5094	11/11/2025			22,181.00	
	001-092-625	LAW ENFORCEMENT LIABILITY	4394J5094	11/11/2025			66,698.00	
	001-092-625	CRIME OW080024 550	4394J5094	11/11/2025			562.00	
001	AGJ SYSTEMS & NETWORKS INC	260501	12/02/2025	11/24/2025			5,412.75	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-606	DEC 2025: MSP COMP/ENDPT DEF	MSP-127369	12/01/2025			4,343.50	
	001-092-606	DEC 2025: MS365 E-73; B-31	127132	12/01/2025			595.70	
	001-092-606	DEC 2025: LITIGATN HOLD (17)	127132	12/01/2025			53.55	
	001-092-606	DEC 2025: BACKUP SERVER (2)	127160	12/01/2025			420.00	
001	RIDGELL BROS INC	260503	12/02/2025	11/24/2025			2,604.99	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-201-679	DEC 2025: LAWN MNT:HWY 90 INTS	23084818	11/17/2025			983.33	
	001-201-679	DEC 2025: LAWN MNT: S HWY 90	23084820	11/17/2025			615.00	
	001-092-680	DEC 2025: BED MNT: ENT SIGNS	23084821	11/17/2025			1,006.66	
001	DELTA COMPUTER SYSTEMS INC	260505	12/02/2025	11/24/2025			471.70	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-605	DEC 2025 ACCT SW MNT 50%	DHLMN19592	11/15/2025			259.70	
	001-092-605	DEC 2025 PRIV LIC SW MAINT	DHLMN19593	11/15/2025			212.00	
001	K&K SYSTEMS INC	260514	12/02/2025	11/24/2025			1,507.46	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-639	100A 12V AGM BATTERY (2)	28890	11/13/2025			882.46	
	001-170-639	LABOR: REPR DIGITAL SIGN	28890	11/13/2025			625.00	
001	MS FIRE ACADEMY	260515	12/02/2025	11/24/2025			175.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-681	FIRE INSP II: MCCLURE, M	13020	11/15/2025			175.00	
001	GLOBALSTAR	260522	12/02/2025	11/24/2025			104.61	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-605	MONTHLY SERVICE	102190186	11/16/2025			104.61	
001	DEPT PUBLIC SAFETY	260523	12/02/2025	11/24/2025			60.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-699	ANALYTICAL FEES (OCT 2025)	90168166	11/12/2025			60.00	
001	CATALIS COURTS AND LAND RECORDS LLC	260524	12/02/2025	11/24/2025			1,711.50	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-010-698	NOV 2025 COURT SUPPORT	308363784	11/20/2025			1,711.50	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim #	Check Number	Claim Amount	Approved/Disapproved
001	DIXIE RUBBER & BELTING COMEANY Account Number 001-161-638	260526	12/02/2025	11/24/2025	252026	11/24/2025 P.O.	281.40	281.40
		Description 1.25X26" TANK TRK HOSE: E-2		Invoice #			Amount	
001	C SPIRE WIRELESS Account Number 001-100-605	260530	12/02/2025	11/24/2025	0032680896	11/11/2025 P.O.	488.90	488.90
		Description POLICE CELLS		Invoice #			Amount	
		Description DATA CARDS (5)		Invoice #			172.40	172.40
001	AT&T MOBILITY Account Number 001-092-605	260532	12/02/2025	11/24/2025	X11082025	10/31/2025 P.O.	63.24	63.24
		Description NOV 2025 IT AIR BUS:WFD		Invoice #			Amount	
001	AT&T Account Number 001-100-699	260533	12/02/2025	11/24/2025	228470262	11/14/2025 P.O.	37.93	37.93
		Description NCIC MONITORING		Invoice #			Amount	
001	SEYMOUR ENGINEERING PLLC Account Number 001-094-603	260537	12/02/2025	11/24/2025	9612	11/24/2025 P.O.	125.00	125.00
		Description PLAN REVIEW: LEGACY PARK		Invoice #			Amount	
001	AT&T Account Number 001-092-605	260538	12/02/2025	11/24/2025	2284978000	11/14/2025 P.O.	2,996.27	2,996.27
		Description NOV 2025 BILLING		Invoice #			Amount	
001	SPARKLIGHT Account Number 001-170-698	260544	12/02/2025	11/25/2025	11232025	11/19/2025 P.O.	257.88	257.88
		Description DEC 2025: BACOT 22221		Invoice #			Amount	
001	SPARKLIGHT Account Number 001-161-698	260545	12/02/2025	11/25/2025	11232025	11/19/2025 P.O.	114.76	114.76
		Description DEC 2025: NFD 35678		Invoice #			Amount	
001	SPARKLIGHT Account Number 001-161-698	260547	12/02/2025	11/25/2025	11232025	11/19/2025 P.O.	134.71	134.71
		Description DEC 2025: CFD 49000		Invoice #			Amount	
001	SPARKLIGHT Account Number 001-161-698	260548	12/02/2025	11/25/2025	11232025	11/19/2025 P.O.	114.76	114.76
		Description DEC 2025: SPD 32212		Invoice #			Amount	
001	SPARKLIGHT Account Number 001-100-699	260549	12/02/2025	11/25/2025	11082025	11/04/2025 P.O.	62.38	62.38
		Description NOV 2025: CBL BOX 28848		Invoice #			Amount	
001	RJ YOUNG COMPANY LLC Account Number 001-161-698	260553	12/02/2025	11/25/2025	INV7802712	11/21/2025 P.O.	164.90	164.90
		Description UNL-J9T600-01 RENTAL FEE		Invoice #			Amount	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	260554	12/02/2025	11/25/2025			2,922.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP69493862	11/17/2025		94.46		
	001-100-525	UNL FUEL	NP69493862	11/17/2025		1,982.09		
	001-161-525	UNL&DSL FUEL	NP69893862	11/17/2025		564.54		
	001-170-525	UNL FUEL	NP69493862	11/17/2025		281.83		
001	FUELMAN	260556	12/02/2025	11/25/2025			3,288.83	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP69516636	11/24/2025		90.43		
	001-092-525	UNL FUEL	NP69516636	11/24/2025		41.26		
	001-100-525	UNL FUEL	NP69516636	11/24/2025		2,224.94		
	001-161-525	UNL&DSL FUEL	NP69516636	11/24/2025		513.88		
	001-170-525	UNL&DSL FUEL	NP69516636	11/24/2025		335.93		
	001-205-525	UNL&DSL FUEL	NP69516636	11/24/2025		82.39		
001	SINGING RIVER ELECTRIC COOPERATIVE	260558	12/02/2025	11/25/2025			657.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	BROWN FD 95237002	11152025	11/20/2025		407.16		
	001-161-631	MARTIN BLUFF FD 58380001	11172025	11/21/2025		207.68		
	001-092-631	CITY LIMIT SIGN 17546	11172025	11/21/2025		42.16		
001	SPARKLIGHT	260560	12/02/2025	11/25/2025			146.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-698	DEC 2025: GARAGE 17239	11202025	11/16/2025		146.00		
001	M & E FEED & SEED	260563	12/02/2025	11/25/2025			54.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-514	DOG FOOD (1)	5938	11/21/2025		54.99		
001	CAN'T MISS EMBROIDERY	260564	12/02/2025	11/25/2025			360.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	CS412 POLO BLACK 2X (4)	29840	11/07/2025	260074	160.00		
	001-161-535	CS412 POLO CHARCOAL 2X (2)	29840	11/07/2025	260074	80.00		
	001-161-535	CS412 POLO RED 2X (2)	29840	11/07/2025	260074	80.00		
	001-161-535	CS412 POLO WHITE 2X: FIRE DPT	29840	11/07/2025	260074	40.00		
001	REYNOLDS WHOLESALE CO	260565	12/02/2025	11/25/2025			388.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-510	#1508 CS MFB TOWEL (7)	79877	11/19/2025	260244	195.65		
	001-161-510	409 SPRAY 32OZ (4)	79877	11/19/2025	260244	19.96		
	001-161-510	DAWN DISH 38OZ (4)	79877	11/19/2025	260244	31.80		
	001-161-510	BLEACH GALLON 6CT	79877	11/19/2025	260244	27.95		
	001-161-510	COMET POWDER 12CT	79877	11/19/2025	260244	20.28		
	001-161-510	LYSOL DISINFECT SPRAY (6)	79877	11/19/2025	260244	41.94		
	001-161-510	CS WINDEX SPRAY 8CT	79877	11/19/2025	260244	42.32		
	001-161-510	SCOTCH BRITE SPONGE (10)	79877	11/19/2025	260244	8.90		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Check Number	Claim Amount	Approved/Disapproved
001	GOODGAMES INC Account Number 001-170-634	260566	12/02/2025	11/25/2025	112515	260144	210.00	210.00
		Description NO PARKING-GRASS(6): GM PARK		Invoice #		P.O.	Amount	
001	ACTION PRINTING CENTER INC Account Number 001-161-559 001-090-500	260567	12/02/2025	11/25/2025	5927 6177	260095 260221	464.28	114.12 350.16
		Description NOTICE-COMPLIANCE(200): FIRE #10 REG ENV (1500): PLANNING		Invoice #		P.O.	Amount	
001	AIR MASTERS MECHANICAL INC Account Number 001-100-635 001-100-635 001-100-635 001-100-635	260568	12/02/2025	11/25/2025			3,161.70	
		Description DIAGNOSTIC LABOR REPAIR LABOR (7) R410A ANTIFREEZE 5LBS REPL EVAP COIL/TV: DISPATCH DISCOUNT 10%		Invoice #		P.O.	Amount	
001	GULF SALES AND SUPPLY INC Account Number 001-205-559	260569	12/02/2025	11/25/2025			734.40	
		Description HEATER DIESEL: MECHANIC SHOP		Invoice #		P.O.	Amount	
001	SUNBELT FIRE INC Account Number 001-161-638 001-161-638 001-161-638 001-161-638 001-161-638	260570	12/02/2025	11/25/2025			1,721.00	
		Description NFPA ANNUAL PUMP TEST: E-1 TRAVEL COST NFPA ANNUAL PUMP TEST: E-2 NFPA ANNUAL PUMP TEST: E-4 NFPA ANNUAL PUMP TEST: E-5 NFPA ANNUAL PUMP TEST: E-6		Invoice #		P.O.	Amount	
001	CUSTOM PRODUCTS CORPORATION Account Number 001-201-565 001-201-565 001-201-565 001-201-565 001-201-565	260571	12/02/2025	11/25/2025			3,588.33	
		Description POST U CHNL GALV 14' 3LB (50) BOLT HEX HEAD 5/16" -18X2(100) WASHER NYLON 5/16" (100) WASHER LOCK 5/16" ZINC(100) NUT HEX 5/16"-18 ZINC NC(100) SHIPPING: QUO29133		Invoice #		P.O.	Amount	
001	HARRISON COUNTY HCLETA Account Number 001-100-681 001-100-681	260572	12/02/2025	11/25/2025			5,500.00	
		Description BASIC LEO CADET: DEES,C FULL REFRESHER CLASS: LEE,T		Invoice #		P.O.	Amount	
001	HAYGOODS INDUSTRIAL ENGRAVERS INC Account Number 001-100-559	260574	12/02/2025	11/25/2025			12.00	
		Description NAME PLATE: SGT BRIANNE WARD		Invoice #		P.O.	Amount	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUNTIME EVENT SERVICES	260579	12/02/2025	11/25/2025	Invoice #	Date	P.O.	Amount
	Account Number							
	001-170-513				21494	12/02/2025	260037	1,675.00
	001-170-513				21494	12/02/2025	260037	1,675.00
	001-170-513				21494	12/02/2025	260037	1,675.00
	001-170-513				21494	12/02/2025	260037	125.00
	001-170-513				21494	12/02/2025	260037	125.00
	001-170-513				21494	12/02/2025	260037	125.00
	001-170-513				21494	12/02/2025	260037	500.00
001	BOOT OUTLET LLC	260580	12/02/2025	11/25/2025	Invoice #	Date	P.O.	Amount
	Account Number							
	001-161-535				37590	11/17/2025	260175	154.95
001	CHRIS ZIEMBA	260582	12/02/2025	11/25/2025	Invoice #	Date	P.O.	Amount
	Account Number							
	001-100-638				54818	11/07/2025	260189	300.00
	001-100-638				54818	11/07/2025	260189	300.00
	001-100-638				54819	11/10/2025	260205	250.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	260583	12/02/2025	11/25/2025	Invoice #	Date	P.O.	Amount
	Account Number							
	001-090-559				6047410556	11/06/2025	260193	41.95
	001-090-500				6047410556	11/06/2025	260193	9.54
	001-090-500				6047410556	11/06/2025	260193	11.43
	001-090-500				6047410556	11/06/2025	260193	12.04
	001-090-500				6047410556	11/06/2025	260193	10.67
	001-090-500				6047410556	11/06/2025	260193	96.05
	001-090-500				6047410556	11/06/2025	260193	4.17
	001-090-500				6047410556	11/06/2025	260193	3.91
	001-090-500				6047410556	11/06/2025	260193	12.58
	001-090-500				6047410556	11/06/2025	260193	6.59
	001-090-500				6047410556	11/05/2025	260193	21.64
	001-021-500				6047582258	11/08/2025	260204	36.98
	001-021-500				6047582258	11/08/2025	260204	66.47
	001-021-500				6047582258	11/08/2025	260204	68.13
	001-021-500				6047582258	11/08/2025	260204	83.04
001	THE SOUTHERN CONNECTION POLICE	260585	12/02/2025	11/25/2025	Invoice #	Date	P.O.	Amount
	Account Number							
	001-100-535				2907	11/04/2025	260188	100.00
001	AMAZON CAPITAL SERVICE	260586	12/02/2025	11/25/2025	Invoice #	Date	P.O.	Amount
	Account Number							
	001-170-513				117WYDQ44T	11/18/2025	260214	215.88
	001-090-535				11DPWJKXLM	11/19/2025	260219	65.98
	001-090-535				11DPWJKXLM	11/19/2025	260219	47.50
	001-090-535				11DPWJKXLM	11/19/2025	260219	79.99
	001-090-535				11DPWJKXLM	11/19/2025	260219	84.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMAZON CAPITAL SERVICE Account Number 001-170-634	260586	12/02/2025	11/25/2025	1XDGXFPY3G	11/20/2025	260238	742.83 (CONTINUED) 248.49
001	AGJ SYSTEMS & NETWORKS INC Account Number 001-100-559	260588	12/02/2025	11/25/2025	USB TO AUDIO JACK: BLEVINS	11/25/2025	260230	13.98
001	PERKINS TIRE & POLARIS Account Number 001-100-597	260593	12/02/2025	11/25/2025	26' POLARIS RANGER CREW	11/25/2025	260261	19,083.99
					K-ACCY WNSLD FLIP DOWN HERC	11/25/2025	260261	19,999.00
					GOV DISCOUNT	11/25/2025	260261	-1,750.00
					OTHER FEES	11/25/2025	260261	50.00
FUND TOTAL	1 Claims	44 Total	179,737.73 Manual				Held	Total 179,737.73

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	GOTTFRIED CONSTRUCTION LLC Account Number 003-721-713	260517	12/02/2025	11/24/2025	15		31,516.05	
					Invoice #	Date	Amount	
					15	11/19/2025	31,516.05	
FUND TOTAL	3 Claims	1	Total	31,516.05	Manual		Held	Total 31,516.05

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	RIDGELL BROS INC	260504	12/02/2025	11/24/2025			5,140.74	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	004-510-680		DEC 2025 LAWN MNT: SOUND	23084819	11/17/2025		3,695.83	
	004-510-699		DEC 2025 GNAT-INSECT APPL	23084822	11/17/2025		267.00	
	004-510-680		DEC 2025 CHEMICAL APP: SOUND	23084823	11/17/2025		1,177.91	
004	MISSISSIPPI POWER	260528	12/02/2025	11/24/2025			4,972.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	004-510-628		NOV 2025 LEASE: SOUND	0945635021	11/18/2025		4,972.00	
004	SPARKLIGHT	260561	12/02/2025	11/25/2025			2,580.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	004-510-699		DEC 2025: SOUND	11202025	11/16/2025		2,580.00	
004	JOSEPH DAVIS	260578	12/02/2025	11/25/2025			11,875.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	004-510-635		REFINISH WOOD: AMPHITHEATER	199	11/18/2025	260067	8,950.00	
	004-510-635		STAIN: SW SUPERDECK EXT OIL	199	11/18/2025	260067	2,925.00	
004	AMAZON CAPITAL SERVICE	260587	12/02/2025	11/25/2025			39.59	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	004-510-559		WATCH YOUR STEP DECAL 24CT	1VK1FD3GGY	11/24/2025	260253	39.59	
004	AGJ SYSTEMS & NETWORKS INC	260589	12/02/2025	11/25/2025			954.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	004-510-699		WALL MOUNT SURGE PROTECTOR	127386	11/25/2025	260222	34.00	
	004-510-699		INSTL INTERNET/WIFI:ARTIST FAC	127386	11/25/2025	260222	920.00	
FUND TOTAL	4 Claims	6 Total	25,561.33 Manual			Held	Total	25,561.33

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	SEYMOUR ENGINEERING PLLC Account Number 130-130-763	260594	12/02/2025	11/25/2025			4,562.50	
				Invoice #	11/24/2025	P.O.		
				PROJECT OVERSIGHT: MBLUFF RD 9617			4,562.50	
FUND TOTAL 130 Claims	to	Checks	1 Total	4,562.50	Manual	Held	Total	4,562.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	C SPIRE WIRELESS Account Number 156-100-606	260529	12/02/2025	11/24/2025	10032025	11/02/2025	896.48	896.48
		Description GPD MODEM PLAN(26)OCT 2025		Invoice #		P.O.	Amount	
156	HAYGOODS INDUSTRIAL ENGRAVERS INC Account Number 156-100-799 156-100-799	260575	12/02/2025	11/25/2025	2510148	11/05/2025	60.00	30.00
		Description 8X10 PLAQUE: OFFICER-YEAR		Invoice #		P.O.	Amount	
		8X10 PLAQUE: PSAFETY CHAMPION		2510148		260185		30.00
156	OFFICE FURNITURE SOLUTIONS, LLC Account Number 156-100-799	260590	12/02/2025	11/25/2025	21398	10/31/2025	4,252.50	4,252.50
		Description SPLIT HIGH BACK SEATING (2)		Invoice #		P.O.	Amount	
		3 Total		5,208.98	Manual	Held	Total	5,208.98

157 KFD TRAINING AND CONSULTATION LLC

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
157	KFD TRAINING AND CONSULTATION LLC	260581	12/02/2025	11/25/2025			17,500.00		
	Account Number			Invoice #		Date	P.O.		
	157-100-799			LOCKUP POLICE TRNG 3 DAY PROG 4947		11/04/2025	251054	18,500.00	
	157-100-799			PROF COURTESY DISCOUNT 4947		11/04/2025	251054	-1,000.00	
FUND TOTAL 157 Claims to Checks 1 Total 17,500.00 Manual Held								Total	17,500.00

157 KFD TRAINING AND CONSULTATION LLC

Account Number 157-100-799

157-100-799

LOCKUP POLICE TRNG 3 DAY PROG 4947

PROF COURTESY DISCOUNT 4947

Trans # 260581

Release Date 12/02/2025

Claim Date 11/25/2025

Claim Invoice #

Check Number

Claim Number

Check Number

Claim Amount 17,500.00

Approved/Disapproved

18,500.00

-1,000.00

Total 17,500.00

Held

171 SEYMOUR ENGINEERING PLLC

Fund Name of Claimant

Account Number
171-176-762
171-176-762

Trans # 260540

Release Date 12/02/2025

Claim Number 11/24/2025

Description
TOPO SURVEY 100%:SP BATH HSE
ENG DESIGN 50%: SP BATH HSE

Invoice # 9616
Date 11/24/2025
P.O. 11/24/2025

Claim Amount 3,250.00

FUND TOTAL 171 Claims to Checks 1 Total 3,250.00 Manual Held Total 3,250.00

Approved/Disapproved
750.00
2,500.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	260507	12/02/2025	11/24/2025			702.20	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	176-170-699	HOSTING FEE NOV 2025	4198	11/15/2025			52.20	
	176-170-699	SHOPPING CART	4198	11/15/2025			300.00	
	176-170-699	WEBSITE MAINT 10/15-11/14/25	4198	11/15/2025			350.00	
176	BAY ICE COMPANY INC	260508	12/02/2025	11/24/2025			50.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	176-170-699	OCT 2025 BOX RENTAL	718416	10/31/2025			50.00	
176	COCA COLA BOTTLING CO UNITED INC	260509	12/02/2025	11/24/2025			82.80	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	176-170-541	CS 200Z DASANI (1)	4945670507	10/24/2025			17.52	
	176-170-541	CS 200Z SPRITE (1)	4945670507	10/24/2025			32.64	
	176-170-541	CS 200Z DIET DR PEPPER (1)	4945670507	10/24/2025			32.64	
176	AT&T	260534	12/02/2025	61/24/2025			180.70	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	176-170-605	MTHLY SERV 2 LINES	2284972244	11/14/2025			180.70	
176	SPARKLIGHT	260550	12/02/2025	11/25/2025			242.44	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	176-170-699	DEC 2025:SSP 50016	11202025	11/16/2025			242.44	
176	SPARKLIGHT	260551	12/02/2025	11/25/2025			144.75	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	176-170-699	DEC 2025:SSP 50008	11232025	11/19/2025			144.75	
176	QUALITY TREE AND DEBRIS LLC	260584	12/02/2025	11/25/2025			1,500.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	176-170-699	REMV HOLLOW OAK/DEBRIS: SSP	260215	11/24/2025			1,500.00	
FUND TOTAL 176 Claims							2,902.89	2,902.89
to							7 Total	Held

Release date from 12/02/2025 thru 12/02/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
362	SEYMOUR ENGINEERING PLLC Account Number 362-600-763 362-600-763	260541	12/02/2025	11/25/2025			19,805.00	
					Invoice #	Date	Amount	
					9613	11/24/2025	6,550.00	
					9613	11/24/2025	13,255.00	
		1	Total	19,805.00	Manual		Held	Total
								19,805.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Date	P.O.	Claim Amount	Approved/Disapproved
364	SEYMOUR ENGINEERING PLLC Account Number 364-724-762 364-724-762	260546	12/02/2025	11/25/2025	9614	9614	11/24/2025	11/24/2025	29,345.00	
									Amount	
									5,270.00	
									24,075.00	
	FUND TOTAL 364 Claims	1	Total	29,345.00	Manual				Held	Total
										29,345.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	260475	12/02/2025	11/14/2025			35,549.66	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-680-822	ST LNS #4 90/57 WTR	11102025	11/10/2025			10,948.67	
	400-680-822	ST LNS #4 90/57 SWR	11102025	11/10/2025			9,019.22	
	400-680-823	ST LNS #5 ALLEN RD	11102025	11/10/2025			2,149.95	
	400-680-824	ST LNS #6 OLD SPAN TR	11102025	11/10/2025			3,765.83	
	400-680-825	ST LNS #7 OLD SPAN TR	11102025	11/10/2025			9,665.99	
400	TRAVELERS CL REMITTANCE CENTER	260500	12/02/2025	11/24/2025			36,973.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-092-625	GENERAL LIABILITY	4394J5094	11/11/2025			25,960.00	
	400-092-625	PUBLIC OFFICIAL LIABILITY	4394J5094	11/11/2025			842.00	
	400-092-625	EMP PRACTICES LIABILITY	4394J5094	11/11/2025			7,705.00	
	400-092-625	LAW ENFORCEMENT LIABILITY	4394J5094	11/11/2025			2,465.00	
400	AGJ SYSTEMS & NETWORKS INC	260502	12/02/2025	11/24/2025			2,319.75	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-606	DEC 2025: MSP COMP/ENDPT DET	MSP-127369	12/01/2025			1,861.50	
	400-650-606	DEC 2025: MS365 R-73; B-31	127132	12/01/2025			255.30	
	400-650-606	DEC 2025: LITIGATN HOLD (17)	127132	12/01/2025			22.95	
	400-650-606	DEC 2025: BACKUP SERVER (2)	127160	12/01/2025			180.00	
400	DELTA COMPUTER SYSTEMS INC	260506	12/02/2025	11/24/2025			259.70	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-092-606	DEC 2025 ACCT SW MNT 50%	DHLMLN19592	11/15/2025			259.70	
400	2018-2019 BOND DEBT SERVICE FUND	260510	12/02/2025	11/24/2025			23,000.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-900-950	DEC 2025: 2018 BOND DS	12012025	12/01/2025			23,000.00	
400	2018-2019 BOND DEBT SERVICE FUND	260511	12/02/2025	11/24/2025			32,000.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-900-950	DEC 2025: 2019 BOND DS	12012025	12/01/2025			32,000.00	
400	COGENT STRATEGIES LLC	260512	12/02/2025	11/24/2025			7,500.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-601	PROF FEES: 11/06/25-12/05/25	4105	11/18/2025			7,500.00	
400	JACKSON COUNTY UTILITY AUTHORITY	260513	12/02/2025	11/24/2025			269,116.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-668	DEC 2025 WASTEWATER TRMT	3244	12/01/2025			269,116.00	
400	REGIONS BANK CORPORATE TRUST	260516	12/02/2025	11/24/2025			16,135.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-680-819	INT: S2020 BOND 11504	G067Z08	11/05/2025			16,135.00	
400	SINGING RIVER ELECTRIC COOPERATIVE	260525	12/02/2025	11/24/2025			6,563.26	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-631	LIFT STNS 17881	11172025	11/21/2025			2,245.08	
	400-651-631	WATER WELLS 17881	11172025	11/21/2025			3,450.33	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	260525	12/02/2025	11/24/2025	Invoice #	Date	6,563.26	(CONTINUED)
	Account Number	20688		11/22/2025	11122025	11/18/2025	Amount	591.48
	Description	SCHOONER WELL		11/22/2025	11122025	11/15/2025	Amount	276.37
	400-651-631	LIFT STNS						
	400-651-631							
400	VULCAN CONSTRUCTION MATERIAL LLC	260527	12/02/2025	11/24/2025	Invoice #	Date	318.01	
	Account Number	20688		11/22/2025	5088314	11/18/2025	Amount	146.32
	Description	2.48TN MDOT 100LB: MSPRY CW		5088314	5088314	11/18/2025	Amount	171.69
	400-651-683	2.91TN MDOT 100LB: MSPRY CW						
	400-651-683							
	400-650-603							
400	SEYMOUR ENGINEERING PLLC	260531	12/02/2025	11/24/2025	Invoice #	Date	887.50	
	Account Number	20688		11/22/2025	9612	11/24/2025	Amount	637.50
	Description	STAKE DRNG EASEMNT:CLARESHOLM		9612	9612	11/24/2025	Amount	250.00
	400-651-683	PERMIT DOCS: COVENTRY DR						
	400-650-603							
400	AT&T	260535	12/02/2025	61/24/2025	Invoice #	Date	72.84	
	Account Number	20688		61/24/2025	2284972276	11/06/2025	Amount	72.84
	Description	MONTHLY SERVICES						
400	AT&T	260536	12/02/2025	61/24/2025	Invoice #	Date	189.22	
	Account Number	20688		61/24/2025	2284975234	11/14/2025	Amount	189.22
	Description	MONTHLY SERVICE						
400	AT&T	260539	12/02/2025	11/24/2025	Invoice #	Date	1,997.52	
	Account Number	20688		11/24/2025	2284978000	11/14/2025	Amount	1,997.52
	Description	NOV 2025 BILLING						
400	SPARKLIGHT	260552	12/02/2025	11/25/2025	Invoice #	Date	207.88	
	Account Number	20688		11/25/2025	11162025	11/12/2025	Amount	207.88
	Description	DEC 2025: 44399						
400	FUELMAN	260555	12/02/2025	11/25/2025	Invoice #	Date	114.48	
	Account Number	20688		11/25/2025	NP69493862	11/17/2025	Amount	114.48
	Description	UNL FUEL						
400	FUELMAN	260557	12/02/2025	11/25/2025	Invoice #	Date	175.80	
	Account Number	20688		11/25/2025	NP69516636	11/24/2025	Amount	175.80
	Description	UNL FUEL						
400	SINGING RIVER ELECTRIC COOPERATIVE	260559	12/02/2025	11/25/2025	Invoice #	Date	1,010.02	
	Account Number	20688		11/25/2025	11152025	11/20/2025	Amount	31.32
	Description	CARTER-WTR TANK 109812001		11152025	11152025	11/20/2025	Amount	773.32
	400-651-631	LIFT STNS 20649		11152025	11152025	11/20/2025	Amount	92.95
	400-651-631	LIFT STNS 28779		11152025	11172025	11/21/2025	Amount	82.43
	400-651-631	LIFT STNS 89627001		11172025	11172025	11/21/2025	Amount	30.00
	400-651-631	LIFT STNS 89702001						
400	SOUTHERN PIPE & SUPPLY CO INC	260573	12/02/2025	11/25/2025	Invoice #	Date	7,443.09	
	Account Number	20688		11/25/2025	1046459900	11/07/2025	Amount	886.41
	Description	2" CPLG 2000 SERIES (3)		1046459900	1046459900	11/07/2025	Amount	420.00
	400-651-581	3/4X2.5 BRS METER CPL LF (30)		1046459900	1046459900	11/07/2025	Amount	766.20
	400-651-581	3/4 NL BRS ADPT MIPXCTS (30)		1046459900	1046459900	11/07/2025	Amount	1,027.00
	400-651-581	3/4 NL BRS KEY CORP STOP (20)						

260573 12/02/2025 11/25/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SOUTHERN PIPE & SUPPLY CO INC	260573	12/02/2025	11/25/2025			7,443.09	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-581	3/4 NL BRS ADPT FIFXPVC (22)	1046456900	11/07/2025	260195		680.90	
	400-651-581	3/4X1 NL BRS CPLG CTS (30)	1046456900	11/07/2025	260195		999.30	
	400-651-581	3/4 NL BRS CPLG CTS (30)	1046456900	11/07/2025	260195		1,162.80	
	400-651-709	1.5 NL BB CRP STOP MIPXCTS (3)	1036856902	11/07/2025	260066		1,649.08	
	400-651-709	1.5 NL BB CURB STOP CTS (3)	1036856902	11/07/2025	260066		851.40	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CONSOLIDATED PIPE & SUPPLY	260576	12/02/2025	11/25/2025			2,657.75	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-581	3" C153 DI TEE L/ACC MJ (2)	MS03713981	11/14/2025	260199		204.00	
	400-651-581	3" SBR MJ TRNSTN GASKET (3)	MS03713981	11/14/2025	260199		18.00	
	400-651-581	3" SBR CS TOP BOLT CPL (6)	MS03713981	11/14/2025	260199		1,182.00	
	400-651-581	3" S40 PVC TEE SWXSWXSW DOM (5)	MS03713981	11/14/2025	260199		775.00	
	400-651-583	4" S80 PVC VS FLANGE SW (5)	MS03713982	11/14/2025	260198		211.25	
	400-651-583	4" C1150 FLNGE KIT 1/8" (5)	MS03713982	11/14/2025	260198		105.00	
	400-651-581	4" S40 PVC DEEP CPLG SW (5)	MS03713982	11/14/2025	260198		60.00	
	400-651-583	4" S40 PVC COUP SEXSW DOM (5)	MS03713982	11/14/2025	260198		27.50	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CENTRAL PIPE SUPPLY-JACKSON	260577	12/02/2025	11/25/2025			5,660.79	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-683	CURB INLET 4" V4302-1 (2)	432892.001	11/13/2025	260206		1,284.12	
	400-651-683	CURB INLET 5" #V-4343	432892.001	11/13/2025	260206		784.35	
	400-651-683	ADS DW HDPE PIPE 15X20 (60')	434211.001	11/19/2025	260242		873.00	
	400-651-683	ADS DW HDPE PIPE 18X20 (60')	434211.001	11/19/2025	260242		1,158.60	
	400-651-583	PVC S/W BALL VLV LGND 2" (12)	433071.001	11/19/2025	260234		1,523.80	
	400-651-583	PVC S40 45 ELL 2" 417020 (14)	433071.001	11/19/2025	260234		48.72	
	400-651-583	PIPE DOPE #5 1PT #25431 (12)	433071.001	11/19/2025	260234		331.80	
	400-651-583	PVC CEMENT HOT 203L 1PT (12)	433071.001	11/19/2025	260234		128.04	
	400-651-583	PVC PRIMER CLR 1PT 55705 (12)	433071.001	11/19/2025	260234		136.32	
	400-651-583	PVC S40 FEM ADT 4" 435040 (20)	433071.001	11/19/2025	260234		219.40	
	400-651-583	PVC DWV PLUG 4" THRD D1154 (13)	433071.001	11/19/2025	260234		69.68	
	400-651-583	RBR FRNCO CPLG PVCXPVC 4" (12)	433071.001	11/19/2025	260234		102.96	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MISSION COMMUNICATIONS LLC	260591	12/02/2025	11/25/2025			1,776.70	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-584	RTU WRLS ALARM SYS:GRAVELINE	2014463	11/12/2025	260124		1,450.00	
	400-651-584	FREIGHT	2014463	11/12/2025	260124		14.08	
	400-651-584	RMOT1 MODEM/ADPTR ASSY:LINDEN	2015434	11/18/2025	260209		300.00	
	400-651-584	FREIGHT	2015434	11/18/2025	260209		12.62	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	J H WRIGHT & ASSOCIATES INC	260592	12/02/2025	11/25/2025			13,787.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-584	3HP GRINDER PUMP (2): LS-55	473986	11/13/2025	260052		13,787.00	

FUND TOTAL 400 Claims to Checks 24 Total 465,714.97 Manual Held Total 465,714.97

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	44	Total	179,737.73	Manual	Held	Total	179,737.73
FUND 3	Claims	to	Checks	1	Total	31,516.05	Manual	Held	Total	31,516.05
FUND 4	Claims	to	Checks	6	Total	25,561.33	Manual	Held	Total	25,561.33
FUND 130	Claims	to	Checks	1	Total	4,562.50	Manual	Held	Total	4,562.50
FUND 156	Claims	to	Checks	3	Total	5,208.98	Manual	Held	Total	5,208.98
FUND 157	Claims	to	Checks	1	Total	17,500.00	Manual	Held	Total	17,500.00
FUND 171	Claims	to	Checks	1	Total	3,250.00	Manual	Held	Total	3,250.00
FUND 176	Claims	to	Checks	7	Total	2,902.89	Manual	Held	Total	2,902.89
FUND 314	Claims	to	Checks	1	Total	7,500.00	Manual	Held	Total	7,500.00
FUND 362	Claims	to	Checks	1	Total	19,805.00	Manual	Held	Total	19,805.00
FUND 363	Claims	to	Checks	1	Total	6,000.00	Manual	Held	Total	6,000.00
FUND 364	Claims	to	Checks	1	Total	29,345.00	Manual	Held	Total	29,345.00
FUND 400	Claims	to	Checks	24	Total	465,714.97	Manual	Held	Total	465,714.97
			Checks	92	Total	798,604.45	Manual	Held	Total	798,604.45

Councilman Minor requested to pull Consent Agenda Items 10 and 11 for further discussion.

Councilman Fuller made the motion to approve consent agenda items 1-9, as presented. Councilwoman 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 422-2025

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

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

Motion was made by **Councilman Fuller**, seconded by **Councilwoman 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 December 2, 2025.

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

ORDER NUMBER 423-2025

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 Work Sessions held November 5th and November 12th, 2025, Recessed Council Meeting held November 18, 2025, and the Special Called Meeting held November 21, 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 December 2, 2025.

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

ORDER NUMBER 424-2025

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 October 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

NAY: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 2, 2025.

City of Gautier			
Business Registry			
Oct-25			
<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
2026-10-0009319	The MRI Center at East Lake	\$30.00	Current
2026-10-0009320	Auto Zone #104907	\$50.00	Current
2026-10-0009321	Southern Oil Company	\$40.00	Current
2026-10-0009322	Posh Pets, LLC	\$20.00	Current
2026-08-0009323	Gautier Thrift Store	\$22.20	Current
2026-10-0009324	Waffle House #1185	\$60.00	Current
2026-10-0009325	Jmart II, LLC	\$240.00	Current
2026-10-0009326	Shoe Dept. #379	\$122.50	Current
2026-10-0009327	Spanish Trail Lanes	\$51.00	Current
2026-10-0009328	Lorenzos Pools & Projects	\$20.00	New Business
2026-05-0009329	Family Dollar Stores of MS, LLC	\$111.15	Delinquent
2026-10-0009330	Singing River Grocery	\$40.00	Current
2026-10-0009331	Coast Construction	\$20.00	Current
2026-10-0009332	Gautier Animal Clinic	\$20.00	Current
2026-10-0009333	No Mirrors Barber Studio	\$20.00	Current
2026-10-0009334	Gulf Coast Electrical/HVAC Services, LLC	\$20.00	New Business
2026-10-0009335	Hancock Whitney Bank	\$30.00	Current
2026-10-0009336	Spay Neuter Impact Project	\$30.00	Current
2026-10-0009337	HII Family Vision Center	\$20.00	Current
2026-10-0009338	Auto Truck & Trailer Parts, Inc.	\$20.00	Current
2026-11-0009339	Michael Hillman/Allstate	\$20.00	Current
2026-10-0009340	Luna Studios	\$20.00	New Business
2026-10-0009341	Sassy Wags	\$20.00	Current
2026-11-0009342	Yogi Liquor and Wine	\$35.00	Current
2025-09-0009343	Smoke Zone	\$24.40	Delinquent
2026-09-0009344	Smoke Zone	\$22.00	Delinquent
2026-11-0009345	Wonder Nails & Spa, LLC	\$30.00	Current
2026-10-0009346	Walden Auto Repair	\$20.00	Current
2026-11-0009347	Hunt Security	\$30.00	Current
2026-11-0009348	Sweet Tooth Bakery	\$20.00	Current
2026-11-0009349	Coldwell Banker	\$30.00	Current
2026-10-0009350	Dark Water Tours, LLC	\$20.00	New Business
2026-11-0009351	Eddie Pearson Roofing, LLC	\$20.00	Current
2026-11-0009352	Dockside RV Park, LLC	\$20.00	Current
2026-11-0009353	Roughwater Marine & Auto, LLC	\$45.00	Current
2026-11-0009354	Shanghai Restaurant	\$35.00	Current
2026-10-0009355	Sanford N Son Home Repair & Construction, LLC	\$20.00	New Business
2026-10-0009356	Kay Lynn Salon	\$20.00	Current
2026-10-0009357	Sioux Bayour Arms 2022, LLC	\$20.00	Current
2026-10-0009358	Herbert Ramey	\$370.00	Current
2026-11-0009359	J.T. Martin Enterprises	\$20.00	Current
2026-11-0009360	United Parcel Service, Inc.	\$150.00	Current
2026-10-0009361	Mowa Development, LLC	\$30.00	Current
2026-10-0009362	Daniel G. Foster	\$20.00	Current
	Huck's Cove Waterfront Paradise		Closed Business
2025-09-0009363	State Farm Merideth Dickerson	\$24.40	Delinquent
2026-09-0009364	State Farm Merideth Dickerson	\$22.00	Delinquent
2026-10-0009365	Family RV Sales, LLC	\$20.00	Current
2026-10-0009366	Set It Off Creations LLC	\$20.00	Current
	TOTAL:		
	New Business	5	
	Transient Vendor	0	
	Closed Business ⁰⁴⁶	1	
	Delinquent Renewal Issued	5	

New Business October 2025			
Business Name	Business Address	Business Phone	Business Description
Lorenzos Pools & Projects	6312 Dobson Rd	228-238-7199	Pool Installation & Repair
Luna Studios	810 Hwy 90	228-369-1541	Nail Services
Dark Water Tours, LLC	1600 Fairway Dr	615-785-7571	Home office for Dark Water Tours, LLC
Sanford N Son Home Repair & Construction	2105 Tulane Dr	228-217-0772	Home office for Home repair/construction

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

ORDER NUMBER 425-2025

WHEREAS, the City desires to renew the lease with Pitney Bowes, Inc. for the rental of a postage machine in order to increase efficiency through automation and reducing the amount of individual-piece handling of mail;

WHEREAS, the Mayor and Council Members find that renewing the attached lease 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 City is hereby authorized to renew a Rental Agreement with Pitney Bowes for the rental of a postage machine in the monthly amount of \$183.88 (or quarterly amount of \$551.64).

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 December 2, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Chassity Bilbo, Interim City Manager
From: Queita Reddix, Purchasing Agent
Date: 11/24/2025
Subject: Approval for renewal of Rental Agreement with Pitney Bowes, Inc. for a mailing machine.

REQUEST:

City Council authorization is requested for the City of Gautier to accept the renewal agreement for the mailing machine between City of Gautier and Pitney Bowes, Inc. in the amount of \$183.88 monthly or billed quarterly at \$551.64. The monthly increase will be \$14.10.

BACKGROUND:

Pitney Bowes, Inc. has provided a postage machine to the City of Gautier in order to increase efficiency through automation and reducing the amount of individual-piece handling of mail.

DISCUSSION:

None

RECOMMENDATION:

Based on the attached information from Pitney Bowes, Inc. City Staff recommends that City Council authorize the renewal agreement for the mailing machine in the amount of \$183.88 monthly or billed quarterly in the amount of \$551.64.

ATTACHMENTS:

1. Pitney Bowes Rental Agreement 2025

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between CITY OF GAUTIER (hereinafter referred to as Customer), and Pitney Bowes Inc. (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. **CUSTOMER ACCOUNT ESTABLISHMENT:**
 - A. A separate Vendor Customer Number will be required for each specific customer/installation location.
 - B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
 - C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
 - D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.
2. **EQUIPMENT SELECTION, PRICES, AND AGREEMENT:** The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.
3. **SHIPPING AND TRANSPORTATION:** Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.
4. **RISK OF LOSS OR DAMAGE TO EQUIPMENT:** While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.
5. **DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:**
 - A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.
 - B. **INSTALLATION SITE:** At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the

equipment and to a telephone for local or toll free calls.

- C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.
 - D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.
 - E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.
6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.
7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.
8. PAYMENTS:
- A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.
 - 1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.
 - 2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.
 - B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.
 - C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which

was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.
10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:
 - A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.
 - B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.
 - C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.
11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence, which the Customer shall not unreasonably withhold.
12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:
 - A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

- 13. **ASSIGNMENT:** The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.
- 14. **GOVERNING LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.
- 15. **NOTICE:** Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Name Bill Walter
 Title VP Government and GPO's
 Address 3001 Summer Street
 City, State, & Zip Code Stamford, CT 0692

For the Customer:

Name Chassity Bilbo
 Title Interim City Manager
 Address 3330 HIGHWAY 9
 City, State, & Zip Code GAUTIER, MS 39553-5124

- 16. **WAIVER:** Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.
- 17. **CAPTIONS:** The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.
- 18. **SEVERABILITY:** If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
- 19. **THIRD PARTY ACTION NOTIFICATION:** Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.
- 20. **AUTHORITY TO CONTRACT:** Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan, security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.
- 21. **RECORD RETENTION AND ACCESS TO RECORDS:** The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.
- 22. **EXTRAORDINARY CIRCUMSTANCES:** If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply

with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. **TERMINATION:** This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.
24. **AVAILABILITY OF FUNDS:** It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.
25. **MODIFICATION OR RENEGOTIATION:** This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.
26. **WARRANTIES:** Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.
27. **E-VERIFY COMPLIANCE:** If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.
28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.
29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.
30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to

the “Mississippi Public Records Act of 1983,” codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration’s independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi’s accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 6th day of November, 2025.

Vendor: Pitney Bowes Inc.

By: Alex Torres
Authorized Signature

Printed Name: Alex Torres _____

Title: GOVT ACCOUNT MANAGER _____

WITNESS:

Clarence Hunt

Clarence Drew Hunt _____

Witness my signature this the _____ day of _____, 20_____.

Customer: City of Gautier

By: _____
Authorized Signature

Printed Name: Chassity Bilbo

Title: Interim City Manager

WITNESS:

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 822281069

Vendor Company Name: Pitney Bowes Inc.

Customer Agency Name: CITY OF GAUTIER

Bill to Address: PO BOX 670, GAUTIER, MS 39553-0670

Ship to Address:
3330 HIGHWAY 90, GAUTIER, MS 39553-5124

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
C-AUTO	\$111.45 per Month Equipment
95 LPM	\$39.60 per Month Meter
10LB SCALE	\$32.83 per Month Service
COVER	
100 COST ACCOUNTING	Total = \$183.88 per Month
INSTALLATION AND TRAINING	
SERVICE LEVEL AGREEMENT	

Delivery Schedule and Installation Date: TBD

Rental Term: 60 months
Start Date: 1/20/2026
End Date: 1/19/2031

Modifications: _____

Alex Torres

Vendor Signature

Customer Signature

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

ORDER NUMBER 426-2025

WHEREAS, on March 5, 2024, the City of Gautier entered into a Professional Services Agreement with Flock Safety for two (2) tag ready cameras and the flock safety platform for the City of Gautier’s Amphitheater; and

WHEREAS, Flock Safety has submitted a renewal quote for continued access to the Flock Safety Platform and two (2) tag ready cameras for a 24-month subscription term with an annual recurring amount of \$6,000, totaling \$12,000 for the full contract period, as reflected in the attached quote; and

WHEREAS, the Mayor and Council Members hereby find that renewing 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 renewal to the Professional Services Agreement with Flock Safety for two (2) tag ready cameras and flock safety platform for the City of Gautier’s Amphitheater 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

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 December 2, 2025.

Flock Safety + MS - Gautier PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Megan Kildahl
megan.timmermankildahl@flocksafety.com
+17063191480

Created Date: 11/18/2025
Expiration Date: 12/18/2025
Quote Number: Q-174716
PO Number:

flock safety

Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: 3329 Us-90 Gautier, Mississippi 39553

Ship To: 3329 Us-90 Gautier, Mississippi 39553

Billing Company Name: MS - Gautier PD

Billing Contact Name:

Billing Email Address:

Billing Phone:

Subscription Term: 24 Months

Renewal Term:

Payment Terms: Net 30

Billing Frequency: Annual - First Year at Signing.

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$6,000.00
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	2	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			

Subtotal Year 1:	\$6,000.00
Annual Recurring Subtotal:	\$6,000.00
Estimated Tax:	\$0.00
Contract Total:	\$12,000.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

Product and Services Description

Flock Safety Platform Items	Product Description
-----------------------------	---------------------

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

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

ORDER NUMBER 427-2025

WHEREAS, the Grants and Projects Department requests authorization to enter into a Modification Agreement to the grant subaward agreement #2 with the Mississippi Department of Environmental Quality for the Water Quality Improvement Program (WQIP) for the Hickory Hills Sewer Rehabilitation Project for additional time; and

WHEREAS, the City was awarded \$370,000 for engineering, design, and permitting wastewater system infrastructure upgrades by the Restore Council and Mississippi Department of Environmental Quality under the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act) for the Hickory Hills Sewer Rehabilitation; and

WHEREAS, the Mississippi Department of Environmental Quality has requested additional time for approvals and environmental permitting before the project can move forward into the construction phase of connecting residents from septic tanks to the City's sewer system; and

WHEREAS, the modification to the subaward agreement between MDEQ and the City will extend the grant's end date from December 31, 2025, to June 26, 2026; and

WHEREAS, the Mayor and Council hereby find that entering the attached modification to the Subaward Agreement #2 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 #2 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 **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 December 2, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Chassity Bilbo, Interim City Manager
From: Samuel King, Grants and Projects Director
Date: November 19, 2025
Subject: RESTORE Council WQIP Modification to Sub-award Agreement #2 with the Mississippi Department of Environmental Quality – Hickory Hills Sewer Rehabilitation Time

REQUEST:

The Grants and Projects Department requests City Council approval to enter into a modification agreement to the sub-award agreement #2 with the Mississippi Department of Environmental Quality for the Water Quality Improvement Program (WQIP) for the Hickory Hills Sewer Rehabilitation regarding additional time.

BACKGROUND:

Consistent with the RESTORE Council’s water quality restoration goal, the State of Mississippi has prioritized the improvement of water quality for promoting ecosystem health and restoring and revitalizing Mississippi’s economy. The conversion of septic-to-sewer (Kelly et al., 2021) and the implementation of stormwater and wastewater system improvement practices (Reisinger, et al., 2018) is anticipated to reduce non-point source pollutant loads to downstream coastal receiving water bodies. This will result in an improvement in the water quality of coastal waters and would provide in-situ benefits to living coastal marine resources, as well as the economy of the Mississippi Gulf Coast.

Hickory Hills is not currently served by the City’s wastewater collection system. There are approximately 30+/- residents currently on septic tanks and/or other private sewer systems. The plan is to install individual grinder pumps, coupled with 2” pressure mains, at each of the residences to convey household effluent into a new 8” sewer gravity main that would be installed along Ferry Point Rd, Castelle Bluff Dr., Lauban Ln., and partial upgrades to the lift stations to handle the additional effluent.

The City of Gautier has been awarded \$370,000 for engineering, design, and permitting of wastewater system infrastructure upgrades by the Restore Council and Mississippi Department of Environmental Quality under the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act) for the Hickory Hills Sewer Rehabilitation.

The grant’s period of performance will commence upon execution of this agreement by MDEQ’s Executive Director and shall end on October 31, 2025. Funds will be reimbursed on a monthly basis. The grant award number is 24-00026. The CFDA number is 87.051.

The modification to the subaward agreement between MDEQ and the City will extend the grant’s end date from October 31, 2025, to December 31, 2025. This extension is primarily due to delays in receiving right-of-way letter responses and completed forms from affected Gautier residents, which set the project back by approximately two months. Additional time required for MDEQ’s permitting approval was also considered in determining the new end date.

DISCUSSION:

MDEQ has requested additional time for approvals and environmental permitting before the project can move forward into the construction phase of connecting residents from septic tanks to the City’s sewer system. As a result, Subaward Agreement #2 between MDEQ and the City will be modified to extend the grant end date from December 31, 2025, to June 26, 2026.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve entering into a modification agreement to the sub-award agreement #2 with the Mississippi Department of Environmental Quality for the Water Quality Improvement Program (WQIP) for the Hickory Hills Sewer Rehabilitation regarding additional time.

The City Council may:

1. Authorize approval of the sub-award agreement modification #2 as presented; or
2. Not authorize approval of the sub-award agreement modification #2.

ATTACHMENT(S):

Sub-award Agreement Modification #2

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

MDEQ AGREEMENT NO. 24-00026

**SUB-AWARD AGREEMENT
MODIFICATION NO. 2**

The Mississippi Department of Environmental Quality (herein referred to as “MDEQ”) and City of Gautier (“SUB-RECIPIENT”, and together with MDEQ, the “Parties”, and each a “Party”) entered into Sub-Award Agreement (the “Agreement”) on the 7th day of February 2024.

WITNESSETH THAT:

Whereas, MDEQ has determined that a modification of the Agreement is required:

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Paragraph 6, Period of Performance, is modified as follows:

The Period of Performance shall commence February 7, 2024 and shall end on June 30, 2026 (“Period of Performance”). The SUB-RECIPIENT agrees to complete all tasks included in the Scope of Work within this Period of Performance, unless otherwise specified in writing by MDEQ. If, at any time during the Period of Performance of this Agreement, SUB-RECIPIENT determines, based on the work performed to date, that the work cannot be completed within the Period of Performance, SUB-RECIPIENT shall so notify MDEQ immediately in writing.

Except as it is modified by the provisions of Sub-Award Agreement Modification Nos. 1-2, 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.

[SIGNATURE PAGE FOLLOWS]

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

CITY OF GAUTIER

Signature of Authorized Representative

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 428-2025

WHEREAS, the Grants and Projects Department is requesting authorization to advertise for bids for the Lark Park Improvements Project; and

WHEREAS, Section 10 of Senate Bill 2468, 2024 Regular Legislative Session, Local Improvements Projects Fund authorized expenditures from the Capital Expense Fund in an amount not to exceed \$1.5 million to provide funding to assist the City of Gautier in paying costs associated with the construction of Lark Park; and

WHEREAS, this project will consist of installing an outdoor basketball court, tennis/pickleball courts, a splash pad, a playground, and restroom facility; and

WHEREAS, if approved, the advertisement for bids will run in the Sun Herald on January 14, 2026, and January 21, 2026. The bid opening will be on February 12, 2026 at Gautier City Hall; and

WHEREAS, the Mayor and Council Members hereby find that advertising for bids for the Lark Park Improvements Project is in the best interests of the City of Gautier; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to advertise for bids for the Lark Park Improvements Project.

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

Motion was made by **Councilman 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 December 2, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Chassity Bilbo, Interim City Manager
From: Samuel King, Grants and Projects Director
Date: November 19, 2025
Subject: Authorization to Advertise for Bid for the Lark Park Improvement Project

REQUEST:

The Grants and Projects Department requests City Council authorization to advertise for bid for the Lark Park Improvement Project.

BACKGROUND:

Section 10 of Senate Bill 2468, 2024 Regular Legislative Session, Local Improvements Projects Fund authorized expenditures from the Capital Expense Fund in an amount not to exceed \$1.5 million to provide funding to assist the City of Gautier in paying costs associated with the construction of Lark Park.

The additional recreational facilities at the park would include activities for both adults and youth. The park will consist of an outdoor basketball court, tennis/pickleball courts, a splash pad, a playground, and restroom facility.

DISCUSSION:

This project is funded through Senate Bill 2468. If approved, this advertisement will publish in the *Sun Herald* on January 14, 2026, and January 21, 2026. Bids will be opened on February 12, 2026.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize advertising for bid for the Lark Park Improvement Project.

The City Council may:

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

ATTACHMENT(S):

1. Advertisement for bids.

NOTICE OF INVITATION FOR BID

Notice is hereby given that the City of Gautier, Mississippi, will receive sealed bids at City Hall, City of Gautier, 3330 Highway 90, Gautier, Mississippi 39553 until 10:00 A.M. on February 12, 2026, and bids will be opened at 11:00 A.M. on February 12, 2026, at City Hall for the following:

**CITY OF GAUTIER
LARK PARK IMPROVEMENTS PROJECT**

Work on which proposals are invited consists of constructing two tennis/pickleball courts, basketball court, splashpad, playground and restroom facility. A parking lot and perimeter fence will also be part of this project, along with court lighting and site landscaping. The project will be taking place at in Gautier, Mississippi.

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

All Bids submitted in excess of \$50,000.00 by a prime or subcontractor to do any erection, building, construction, repair, maintenance or related work, must comply with Section 31-3-21, Mississippi Code of 1972, by having a current Certificate of Responsibility from the State Board of Public Contractors.

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

Bids may be submitted via envelope or electronically at www.SeymourEngPlans.com until the time specified. Bids received after the specified time will be returned unopened. Bids submitted by envelope must be addressed to LEOQUEITA REDDIX, PURCHASING AGENT, City of Gautier, City Hall, 3330 Highway 90, Gautier, Mississippi 39553 and designated as Bid for:

**CITY OF GAUTIER
LARK PARK IMPROVEMENTS PROJECT**

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

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

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

CHASSITY BILBO, INTERIM CITY MANAGER
CITY OF GAUTIER
3330 US-90
GAUTIER, MS 39553

Advertise: January 14, 2026

Advertise: January 21, 2026

Bid Opening: February 12, 2026

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

ORDER NUMBER 429-2025

WHEREAS, the Grants and Projects Department is requesting authorization to advertise for bids for the Shepard State Park Bathhouse Renovation Project; and

WHEREAS, this project will consist of renovating the existing bathhouse, which includes additions to the men and women restroom areas, a laundry facility, and storage room at the Shepard State Park campground; and

WHEREAS, if approved, the advertisement for bids will run in the Sun Herald on January 7, 2026, and January 14, 2026. The bid opening will be on February 5, 2026 at Gautier City Hall; and

WHEREAS, the Mayor and Council Members hereby find that advertising for bids for the Shepard State Park Bathhouse Renovation Project is in the best interests of the City of Gautier; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to advertise for bids for the Shepard State Park Bathhouse Renovation Project.

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

Motion was made by **Councilman 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 December 2, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Chassity Bilbo, Interim City Manager
From: Samuel King, Grants and Projects Director
Date: November 19, 2025
Subject: Authorization to Advertise for Bid for the Shepard State Park Bathhouse Renovation Project

REQUEST:

The Grants and Projects Department requests City Council authorization to advertise for bid for the Shepard State Park Bathhouse Renovation Project.

BACKGROUND:

The scope of work consists of renovating the existing bathhouse, which includes additions to the men and women restroom areas, a laundry facility, and storage room at the Shepard State Park campground. Campers currently experience long wait times at the small existing bathhouse, and additional capacity is needed, especially considering the City's recent RV site expansion.

DISCUSSION:

This project is funded through Tidelands and House Bill 1353. If approved, this advertisement will publish in the *Sun Herald* on January 7, 2026, and January 14, 2025. Bids will be opened on February 5, 2026.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize advertising for bid for the Shepard State Park Bathhouse Renovation Project.

The City Council may:

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

ATTACHMENT(S):

1. Advertisement for bids.

NOTICE OF INVITATION FOR BID

Notice is hereby given that the City of Gautier, Mississippi, will receive sealed bids at City Hall, City of Gautier, 3330 Highway 90, Gautier, Mississippi 39553 until 10:00 A.M. on February 5, 2026, and bids will be opened at 11:00 A.M. on February 5, 2026, at City Hall for the following:

**CITY OF GAUTIER
SHEPARD STATE PARK BATHHOUSE EXPANSION PROJECT**

These bids are invited to preform additions to an existing bathhouse, totaling approximately 660 square feet (heated and cooled). This includes additions to the men and women restroom areas, creating a laundry room, and storage room. The project will be taking place at Shepard State Park in Gautier, Mississippi. **CONTRACTOR IS RESPONSIBLE FOR THEIR OWN DETAILED MATERIAL QUANTITY TAKEOFFS WHEN PREPARING CONTRACT PRICE.**

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

All Bids submitted in excess of \$50,000.00 by a prime or subcontractor to do any erection, building, construction, repair, maintenance or related work, must comply with Section 31-3-21, Mississippi Code of 1972, by having a current Certificate of Responsibility from the State Board of Public Contractors.

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

Bids may be submitted via envelope or electronically at www.SeymourEngPlans.com until the time specified. Bids received after the specified time will be returned unopened. Bids submitted by envelope must be addressed to LEOQUEITA REDDIX, PURCHASING AGENT, City of Gautier, City Hall, 3330 Highway 90, Gautier, Mississippi 39553 and designated as Bid for:

**CITY OF GAUTIER
SHEPARD STATE PARK BATHHOUSE EXPANSION PROJECT**

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

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

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

CHASSITY BILBO, INTERIM CITY MANAGER
CITY OF GAUTIER
3330 US-90
GAUTIER, MS 39553

Advertise: January 7, 2026
Advertise: January 14, 2026

Bid Opening: February 5, 2026

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

ORDER NUMBER 430-2025

WHEREAS, the City was awarded \$2,973,981 in GOMESA funding for the Hickory Hills, Lagrange, and Cotita Water Quality and Stormwater Runoff Improvements project, which will improve coastal water quality, protect natural resources and mitigate damage to fish, wildlife, and natural resources; and

WHEREAS, the project consisted of installing a new drainage system including drain inlets, concrete ditch, series of reinforced concrete pipes, grassed outfall swales as a secondary treatment system, and erosion control measures that will also be implemented throughout the project. The stormwater treatment structures will remove sediment from stormwater runoff decreasing pollutant discharges into the Pascagoula River and Gulf of Mexico; and

WHEREAS, the Certificate of Substantial Completion was received from Seymour Engineering on October 27, 2025. The contractor will complete or correct the items listed in the substantial completion document within 14 days, weather permitting, from the date Substantial Completion was reached on October 22, 2025; and

WHEREAS, Change Order No. 3 (Summary) serves to decrease the contract value by \$37,279.85 to reflect the actual quantities placed in the field, and the current contractor pay application No. 8 in the amount of \$64,559.78; and

WHEREAS, the contract amount will be reduced from \$1,751,493.00 to \$1,714,213.15; and

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve Change Order No. 3 (summary) and contractor payment application No. 8, as presented; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Change Order No. 3 (Summary) and Contractor Pay Application No. 8 for the Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Project are approved.

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

Motion was made by **Councilman 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 December 2, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Chassity Bilbo, Interim City Manager
From: Samuel King, Grants & Projects Director
Date: November 24, 2025
Subject: GOMESA Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvement Project-Approval of Change Order No. 3 (Summary) decrease in contract amount and current contractor pay application No. 8.

REQUEST:

The Grants and Projects Department requests City Council authorization to approve the Change Order No. 3 (Summary) decrease in the contract amount by \$37,279.85, and the current contractor payment application No. 8 in the amount of \$64,559.78 for the GOMESA Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvement Project.

BACKGROUND:

The Gulf of Mexico Energy Security Act (GOMESA) of 2006 created a revenue-sharing model for oil- and gas-producing gulf states. Under the act, Alabama, Louisiana, Mississippi and Texas receive a portion of the revenue generated from oil and gas production offshore in the Gulf of Mexico. The act also directs a portion of revenue to the Land and Water Conservation Fund.

The City was awarded \$2,973,981 in GOMESA funding for the Hickory Hills, Lagrange, and Cotita Water Quality and Stormwater Runoff Improvements project, which will improve coastal water quality, protect natural resources and mitigate damage to fish, wildlife, and natural resources.

The project will consist of installing a new drainage system including drain inlets, concrete ditch, series of reinforced concrete pipes, grassed outfall swales as a secondary treatment system, and erosion control measures that will also be implemented throughout the project.

The stormwater treatment structures will remove sediment from stormwater runoff decreasing pollutant discharges into the Pascagoula River and Gulf of Mexico. The implementation of erosion control measures will aid in coastal restoration, and hurricane protection, and mitigate the loss of coastal wetlands.

Change Order No. 1 served to increase the contract amount by \$12,300 due to the additional line item of a 4" thick concrete driveway that was overlooked in the original plans. Change Order No. 1 was approved by Council, and the contract amount was increased from \$1,739,193 to \$1,751,493.

Change Order No. 2 served to increase the contract time by an additional 90 days, which pushed the project completion from July 26, 2025, to October 24, 2025. The request for additional days was due to weather and material delays the contractor encountered on the project. The contractor has worked every weekend since the notice to proceed was issued to keep the project on track. Change Order No. 2 was approved by Council, and the contract time was increased from 120 days to 210 days.

The Certificate of Substantial Completion was received from Seymour Engineering on October 27, 2025. The contractor will complete or correct the items listed in the substantial completion document within 14 days, weather permitting, from the date Substantial Completion was reached on October 22, 2025.

DISCUSSION:

Change Order No. 3 (Summary) serves to decrease the contract value by \$37,279.85 to reflect the actual quantities placed in the field, and the current contractor pay application No. 8 in the amount of \$64,559.78. If approved, the contract amount will be reduced from \$1,751,493.00 to \$1,714,213.15.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve the Change Order No. 3 (Summary) for the GOMESA Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvement Project.

The City Council may:

1. Approve of Change Order No. 3 as presented; or
2. Not approve Change Order No. 3, as presented.

ATTACHMENT(S):

1. Change Order No. 3

CHANGE ORDER

OWNER:
City of Gautier
3330 Hwy. 90
Gautier, MS 39553

CHANGE ORDER NO. 3 Summary
DATE: November 24, 2025

CONTRACTOR:
MILLER ENTERPRISE, LLC
136 WILSON RD
HATTIESBURGE, MS 39402

ENGINEER: Seymour Engineering, PLLC
PROJECT: HICKORY HILLS DRAINAGE
IMPROVEMENTS

SUMMARY:

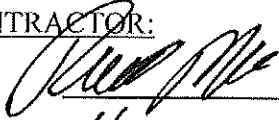
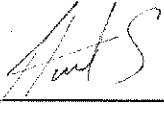
This Change Order serves to decrease the contract amount to reflect the actual amount based on actual quantities placed in the field according to the unit price contained on the Contractor's Bid Proposal. See attached Table.

THE CONTRACT IS AMENDED AS SHOWN BELOW:

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

The original Contract Sum:	\$1,739,193.00
Net Change by previously authorized Change Orders:	\$12,300.00
The Contract Sum prior to this Change Order was:	\$1,751,493.00
The Contract Sum will now Change (+):	(\$37,279.85)
The New Contract Sum including this Change Order will be:	\$1,714,213.15

The original Contract Time:	120
Net Change by previously authorized Change Orders:	90
The Date of Substantial Completion prior to this Change Order:	10/24/2025
The Contract Time will now Change by (+) days:	0
The New Date of Substantial Completion will be:	10/24/2025

CONTRACTOR: By:  Date: 11-25-25
ENGINEER: By:  Date: 11/25/2025
OWNER: By: _____ Date: _____

CHANGE ORDER NO. 3 SUMMARY
 23-066.04 Hickory Hills Drainage (GOMESA)

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT				AMENDED QUANTITIES			CONTRACT REVISIONS			TOTAL
			PRICE	QUANTITY	EXTENSION	EXTENSION	INCREASE	DECREASE	QUANTITY	EXTENSION	QUANTITY	EXTENSION	
3	SILT FENCE	LF	\$0.90	2000	\$1,800.00			550		1450	\$1,305.00		-\$495.00
4	WATTLES	LF	\$7.00	1000	\$7,000.00			660		340	\$2,380.00		-\$4,620.00
5	HYDROSEED AND FERTILIZER	SY	\$8.00	1000	\$8,000.00			62.88		1063	\$8,503.04		\$503.04
6	SODDING	SY	\$12.50	3000	\$37,500.00			2350		470	\$5,875.00		-\$31,625.00
7	CLEARING AND GRUBBING	AC	\$4,100.00	0.5	\$2,050.00			3.62		4.12	\$16,892.00		\$14,842.00
8	LIMESTONE, 8"0	CY	\$155.00	2500	\$387,500.00				1410.45	1689.57	\$168,883.35		-\$218,616.65
9	SELECT FILL, CLASS 8	CY	\$14.40	3000	\$43,200.00		114.1			3114	\$44,845.04		\$1,645.04
10	UNCLASSIFIED EXCAVATION	CY	\$11.00	2000	\$22,000.00		2817.30			4817	\$52,990.30		\$30,990.30
11	GECTEXTILE FABRIC	SF	\$0.95	2000	\$1,900.00			2000		0.00	\$0.00		-\$1,900.00
12	SAWGLT EXISTING ROADS	LF	\$8.00	700	\$5,600.00		2785			3485	\$27,880.00		\$22,280.00
13	MILLING AND ASPHALT REMOVAL ALL DEPTHS	SY	\$5.05	6600	\$33,330.00			3443.76		4256.24	\$21,494.01		-\$11,835.99
14	ASPHALT, 12.5MM, 2.5"	TON	\$157.00	925	\$145,225.00			271.11		653.89	\$102,660.73		-\$42,564.27
15	ASPHALT, 9.5MM, 1"	TON	\$186.00	575	\$106,950.00		42.06			617	\$114,773.16		\$7,823.16
16	DRAIN MANHOLE, 4' DIA	EA	\$4,950.00	5	\$24,750.00		2.15			7	\$35,388.00		\$10,638.00
19	6" DUCTILE IRON	LF	\$77.00	400	\$30,800.00		22.43			422	\$32,527.30		\$1,727.30
20	UTILITY RELOCATION, 8" OR LESS	EA	\$6,500.00	2	\$13,000.00		3.00			5	\$32,500.00		\$19,500.00
21	UTILITY RELOCATION, 10"	EA	\$9,750.00	1	\$9,750.00			0.23		0.77	\$7,531.36		-\$2,218.64
22	12" HDPE	LF	\$62.50	100	\$6,250.00		3.10			103	\$6,443.60		\$193.60
23	24" RCP	LF	\$111.50	50	\$5,575.00		214.39			264	\$29,480.00		\$23,905.00
24	22 X 13 RCP	LF	\$110.50	175	\$19,337.50		62.50			237	\$26,243.20		\$6,905.70
25	28 X 18 RCP	LF	\$131.00	320	\$41,920.00		41.94			362	\$47,414.50		\$5,494.50
26	36 X 23 RCP	LF	\$149.00	320	\$48,170.00			0.86		329.14	\$49,042.00		-\$128.00
27	30 RCP	LF	\$134.00	120	\$16,080.00			8.00		112.00	\$15,008.00		-\$1,072.00
28	44 X 27 RCP	LF	\$179.50	445	\$79,877.50			4.22		440.78	\$79,119.63		-\$757.87
29	36 RCP	LF	\$167.00	170	\$28,390.00		8.71			179	\$29,844.00		\$1,454.00
30	59 X 36 RCP	LF	\$259.25	850	\$220,362.50		73.32			923	\$239,372.00		\$19,009.50
31	48 RCP	LF	\$256.00	35	\$8,960.00		37.3625			72	\$18,524.80		\$9,564.80
32	200 LBS RIPRAP	TON	\$99.50	80	\$7,960.00		50.14			130	\$12,948.93		\$4,988.93
33	CLASS B MINOR STRUCTURES	CY	\$2,000.00	25	\$50,000.00		25.73			51	\$101,460.00		\$51,460.00
34	REINFORCING STEEL	LBS	\$3.50	5500	\$19,250.00		2761.51			8262	\$28,915.28		\$9,665.28
35	CASTINGS AND GRATINGS	LBS	\$5.00	6500	\$32,500.00		2496			8996	\$44,980.00		\$12,480.00
38	CONCRETE TRAPEZOIDAL DITCH	CY	\$975.00	20	\$19,500.00		2			22	\$21,450.00		\$1,950.00
39	CONCRETE HEADWALL	EA	\$6,425.00	3	\$19,275.00		1.12			4	\$26,450.00		\$7,175.00
40	FLOWABLE FILL	CF	\$18.15	170	\$3,085.50			115.90		54.10	\$981.92		-\$2,103.59
41	DEWATERING	DAY	\$1,000.00	10	\$10,000.00		19.3			30	\$20,500.00		\$19,500.00
CO-1	CONCRETE DRIVEWAY 4"	SY	\$150.00	82	\$12,300.00			20.24		61.76	\$9,264.00		-\$3,036.00
TOTAL CONTRACT ADJUSTMENT AMOUNT =												-\$7,279.85	

SEYMOUR ENGINEERING

Civil Engineers and Professional Land Surveyors



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

November 24, 2025

Chassity Bilbo
Interim City Manager
City of Gautier, MS 3330 US-90
Gautier, MS 39553

RE: Pay Application No 8, Miller Enterprises, LLC
Hickory Hills Drainage Improvements (GOMESA)

Dear Chassity,

Enclosed please find Pay Application No. 8 for work completed on the referenced project. I am recommending that you place this on the next meeting agenda for consideration and approval by the Council for payment in the amount of \$64,559.78 to Miller Enterprises, LLC. for completed work as noted.

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

Sincerely,
SEYMOUR ENGINEERING

A handwritten signature in black ink, appearing to read 'Mark Seymour', written over a horizontal line.

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

Cc: Miller Enterprises, LLC.

APPLICATION AND CERTIFICATION FOR PAYMENT

OWNER: City of Gautier, 3330 Hwy 90, Gautier, MS 39553
 PROJECT: Hickory Hills Drainage Improvements (GOMESA)
 CONTRACTOR: Miller Enterprises LLC, 136 Wilson Road, Hattiesburg, MS 39402
 VIA ENG: Sewmore Engineering, 928 TOMMY MUNRO DRIVE, SUITE G, BILOXI, MISSISSIPPI 39532
 CONTRACT FOR: Hickory Hills Drainage Improvements (GOMESA)

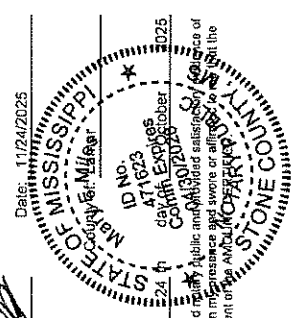
APPLICATION: OWNER, ARCHITECT, ENGINEER, CONTRACTOR
 Distribution to: ARCHITECT, ENGINEER, CONTRACTOR
 APP. DATE: 11/24/2025
 PERIOD FROM: 10/26/2025
 PERIOD TO: 11/20/2025
 PROJECT NOS.:
 CONTRACT DATE: 2/18/2025

CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Contract
 Information Sheet, G703, is attached.

I hereby certify that the labor and materials listed on this request for payment has been used in the construction of this work or that all materials included in this request for payment and not yet incorporated into the construction are now on the site or stored at an approved location; and payment received from the fact request for payment has been used to make payments to all first-tier subcontractors and suppliers except as listed below.

ORIGINAL CONTRACT SUM	\$1,739,193.00
Net Change By Change Order	-\$24,979.85
CONTRACT SUM TO DATE	\$1,714,213.15
TOTAL COMPLETED AND STORED TO DATE	\$1,714,213.15
RETAINAGE: 250%	\$42,855.33
OF COMPLETED WORK & STORED MATERIALS	\$42,855.33
TOTAL RETAINAGE	\$1,671,357.82
TOTAL EARNED LESS RETAINAGE	\$1,606,798.04
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$64,559.78
CURRENT PAYMENT DUE	\$42,855.33
BALANCE TO FINISH, INCLUDING RETAINAGE	

CONTRACTOR: Miller Enterprises LLC
 By: *[Signature]* Date: 11/24/2025
 State of: Mississippi
 Subscribed and sworn to before me this 24th day of November, 2025
 The above personally appeared before me the undersigned Notary Public and after reading the contents and acknowledging the contents of the Contract Documents and the Contractor is entitled to payment on the amount of \$42,855.33.
 Signature: *[Signature]* My Commission expires: 4/30/2029
 Notary Public: Stone County, Mississippi



CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTION
at change approved in	\$12,300.00	
within 30 days of		
approval this Month	\$12,300.00	\$37,279.85
TOTALS	\$12,300.00	\$37,279.85
CHANGES by Change Order		-\$24,979.85

ARCHITECT/ENGINEER'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on site observations and the data comprising the application, the Architect/Engineer certifies to the Owner that to the best of the A/E's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$64,559.78
 (Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ENGINEER: *[Signature]*
 By: *[Signature]* Date: 11/25/2025
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to and rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

A/A DOCUMENT G703

A/A Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8
 APPLICATION DATE: 11/24/25
 PERIOD TO: 11/20/25
 PROJECT NAME: Hickory Hills Drainage Improvements
 (GOMESA)

A Item No.	B Description of Work	C Scheduled Value		D Work Completed		E This Period	F Materials Presently Stored	G Total Completed And Stored to Date	H Balance To Finish	I Retainage
		Scheduled Value	Value	Previous Application	This Period					
1	MOBILIZATION	\$75,000.00		\$75,000.00	\$0.00	\$0.00		\$75,000.00	\$0.00	\$1,875,000
2	TRAFFIC CONTROL	\$17,000.00		\$17,000.00	\$0.00	\$0.00		\$17,000.00	\$0.00	\$425,000
3	SILT FENCE	\$1,305.00		\$1,260.00	\$45.00	\$45.00		\$1,305.00	\$0.00	\$32,625
4	WATTLES	\$2,380.00		\$2,240.00	\$140.00	\$140.00		\$2,380.00	\$0.00	\$59,500
5	HYDROSEED AND FERTILIZER	\$8,503.04		\$2,375.04	\$6,128.00	\$6,128.00		\$8,503.04	\$0.00	\$212,576
6	SODDING	\$5,875.00		\$4,000.00	\$1,875.00	\$1,875.00		\$5,875.00	\$0.00	\$146,875
7	CLEARING AND GRUBBING	\$16,892.00		\$16,892.00	\$0.00	\$0.00		\$16,892.00	\$0.00	\$422,300
8	LIMESTONE, 610	\$168,883.35		\$152,997.40	\$15,885.95	\$15,885.95		\$168,883.35	\$0.00	\$4,222,084
9	SELECT FILL, CLASS 9	\$44,843.04		\$44,843.04	\$0.00	\$0.00		\$44,843.04	\$0.00	\$1,121,076
10	UNCLASSIFIED EXCAVATION	\$52,990.30		\$52,786.80	\$203.50	\$203.50		\$52,990.30	\$0.00	\$1,324,758
11	GEOTEXTILE FABRIC	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0,000
12	SAWCUT EXISTING ROADS	\$27,880.00		\$27,880.00	\$0.00	\$0.00		\$27,880.00	\$0.00	\$697,000
13	MILLING AND ASPHALT REMOVAL ALL DEPTHS	\$21,494.01		\$18,749.24	\$2,744.78	\$2,744.78		\$21,494.01	\$0.00	\$537,350
14	ASPHALT, 12.5MM, 2.5"	\$102,660.73		\$102,660.73	\$0.00	\$0.00		\$102,660.73	\$0.00	\$2,566,518
15	ASPHALT, 9.5MM, 1"	\$114,773.16		\$114,773.16	\$0.00	\$0.00		\$114,773.16	\$0.00	\$2,869,329
16	DRAIN MANHOLE, 4' DIA	\$35,388.00		\$35,388.00	\$0.00	\$0.00		\$35,388.00	\$0.00	\$864,700
17	DRAIN MANHOLE, 5' DIA	\$18,750.00		\$18,750.00	\$0.00	\$0.00		\$18,750.00	\$0.00	\$468,750
18	DRAIN MANHOLE, 8' DIA	\$48,000.00		\$48,000.00	\$0.00	\$0.00		\$48,000.00	\$0.00	\$1,200,000
19	6" DUCTILE IRON	\$32,527.30		\$32,527.30	\$0.00	\$0.00		\$32,527.30	\$0.00	\$813,183
20	UTILITY RELOCATION, 8" OR LESS	\$32,500.00		\$32,500.00	\$0.00	\$0.00		\$32,500.00	\$0.00	\$812,500
21	UTILITY RELOCATION, 10"	\$7,531.36		\$7,531.36	\$0.00	\$0.00		\$7,531.36	\$0.00	\$188,284
22	12" HDPE	\$6,443.60		\$6,443.60	\$0.00	\$0.00		\$6,443.60	\$0.00	\$161,090
23	24" RCP	\$29,480.00		\$29,480.00	\$0.00	\$0.00		\$29,480.00	\$0.00	\$737,000
24	22 X 13 RCAP	\$26,243.20		\$20,939.20	\$5,304.00	\$5,304.00		\$26,243.20	\$0.00	\$656,080
25	29 X 18 RCAP	\$47,414.50		\$47,414.50	\$0.00	\$0.00		\$47,414.50	\$0.00	\$1,185,363
26	36 X 23 RCAP	\$49,042.00		\$49,042.00	\$0.00	\$0.00		\$49,042.00	\$0.00	\$1,226,050
27	30 RCP	\$15,008.00		\$15,008.00	\$0.00	\$0.00		\$15,008.00	\$0.00	\$375,200

CONTINUATION SHEET

A/A DOCUMENT G703

A/A Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8
 APPLICATION DATE: 11/24/25
 PERIOD TO: 11/20/25
 PROJECT NAME: Hickory Hills Drainage Improvements
 (GOMESA)

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored	G Total Completed And Stored to Date	H Balance To Finish	I Retainage
			Previous Application	This Period					
28	44 X 27 RCAP	\$79,119.63	\$79,119.63	\$0.00	\$0.00	-	\$79,119.63	\$0.00	\$1,977,991
29	36 RCP	\$29,844.00	\$29,844.00	\$0.00	\$0.00	-	\$29,844.00	\$0.00	\$746,100
30	59 X 36 RCAP	\$239,372.00	\$239,372.00	\$0.00	\$0.00	-	\$239,372.00	\$0.00	\$5,984,300
31	48 RCP	\$18,524.80	\$18,524.80	\$0.00	\$0.00	-	\$18,524.80	\$0.00	\$463,120
32	200 LBS RIPRAP	\$12,948.93	\$7,960.00	\$4,988.93	\$0.00	-	\$12,948.93	\$0.00	\$323,723
33	CLASS B MINOR STRUCTURES	\$101,460.00	\$101,460.00	\$0.00	\$0.00	-	\$101,460.00	\$0.00	\$2,536,500
34	REINFORCING STEEL	\$28,915.28	\$28,915.28	\$0.00	\$0.00	-	\$28,915.28	\$0.00	\$722,882
35	CASTINGS AND GRATINGS	\$44,980.00	\$42,030.00	\$2,950.00	\$0.00	-	\$44,980.00	\$0.00	\$1,124,500
36	VORTECH VX7000	\$53,795.00	\$53,795.00	\$0.00	\$0.00	-	\$53,795.00	\$0.00	\$1,344,875
37	REMOVAL OF CONCRETE DITCH	\$8,800.00	\$8,800.00	\$0.00	\$0.00	-	\$8,800.00	\$0.00	\$220,000
38	CONCRETE TRIPOIDAL DITCH	\$21,450.00	\$21,450.00	\$0.00	\$0.00	-	\$21,450.00	\$0.00	\$536,250
39	CONCRETE HEADWALL	\$26,450.00	\$7,175.00	\$19,275.00	\$0.00	-	\$26,450.00	\$0.00	\$661,250
40	FLOWABLE FILL	\$981.92	\$981.92	\$0.00	\$0.00	-	\$981.92	\$0.00	\$24,548
41	DEWATERING	\$29,500.00	\$29,500.00	\$0.00	\$0.00	-	\$29,500.00	\$0.00	\$737,500
CO-1	CONCRETE DRIVEWAY 4"	\$9,264.00	\$2,589.00	\$6,675.00	\$0.00	-	\$9,264.00	\$0.00	\$231,600
GRAND TOTALS		\$1,714,213.15	\$1,647,997.99	\$66,215.16	\$0.00	\$0.00	\$1,714,213.15	\$0.00	\$42,855.33

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

ORDER NUMBER 431-2025

WHEREAS, the Grants and Projects Department is requesting authorization to advertise for bids for the Gautier Water and Sewer Improvements (Section 592) Bucks Road Lift Station Improvements Project; and

WHEREAS, Bucks Road Lift Station Replacement is one of the five (5) water and sewer rehabilitation projects, which includes the replacement or rehabilitation of the water supply well and lines, as well as measures to address sanitary sewer overflows, ensuring full compliance with environmental standards set by the EPA within the City of Gautier; and

WHEREAS, the environmental assessment and public review of the projects was completed in June 2025. Each project under the Gautier Water and Sewer Improvements (Section 592) will be advertised and bid out separately; and

WHEREAS, this project will consist of demolishing the existing lift stations, new panel, pumps, electrical, and lining of the existing wet well; and

WHEREAS, if approved, the advertisement for bids will run in the Sun Herald on December 10, 2025, and December 17, 2025. The bid opening will be on January 21, 2026 at 11am at Gautier City Hall; and

WHEREAS, the Mayor and Council Members hereby find that advertising for bids for the Gautier Water and Sewer Improvements (Section 592) Bucks Road Lift Station Improvements Project is in the best interests of the City of Gautier; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to advertise for bids for the Gautier Water and Sewer Improvements (Section 592) Bucks Road Lift Station Improvements Project.

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

Motion was made by **Councilman 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 December 2, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Chassity Bilbo, Interim City Manager
From: Sam King, Grants and Projects Department
Date: November 24, 2025
Subject: Authorization to Advertise for Bid for the Gautier Water and Sewer Improvements (Section 592) Bucks Road Lift Station Improvements Project

REQUEST:

The Grants and Projects Department requests City Council authorization to advertise for bid for the Gautier Water and Sewer Improvements (Section 592) Bucks Road Lift Station Improvements Project.

BACKGROUND:

The project is authorized to provide design and construction assistance for publicly owned, non-federal water-related environmental infrastructure and resource protection and development projects in Mississippi, including projects for wastewater treatment and related facilities, elimination or control of combined sewer overflows, water supply and related facilities, and surface water resource protection and development pursuant to Section 592 of the Water Resources Development Act of 1999, Public Law 106-53, as amended (hereinafter "Section 592").

There are five (5) water and sewer system rehabilitation projects: Southeast Gautier Infiltration & Inflow Improvements; West Park Drive Drainage; Singing River Mall Property Water and Sewer Main Improvements; Bucks Road Lift Station Replacement; and the Replacement of Copper Pipe at the Public Works Chemical Building. These projects include the replacement or rehabilitation of the water supply well and lines, as well as measures to address sanitary sewer overflows, ensuring full compliance with environmental standards set by the EPA within the City of Gautier.

The agreement with the Department of the Army, Corps of Engineers (USACE) was signed and terms agreed to on August 13, 2024, at the signing ceremony for the projects. The total project cost is estimated to be \$3,600,000. The cost share agreement will be 75% federally funded and 25% non-federally funded.

DISCUSSION:

The environmental assessment and public review of the projects were completed in June 2025. Each project under the Gautier Water and Sewer Improvements (Section 592) will be advertised and bid out separately.

The Bucks Road Lift Station Improvements will consist of demoing the existing lift station, new panel, pumps, electrical, and lining of the existing wet well.

If approved, this advertisement will publish in the *Sun Herald* on December 10, 2025, and December 17, 2025. Bids will be opened at 11:00 a.m. on January 21, 2026.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize advertising for bids for the Gautier Water and Sewer Improvements (Section 592) Bucks Road Lift Station Improvements Project.

The City Council may:

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

ATTACHMENT(S):

1. Advertisement for bids

NOTICE OF INVITATION FOR BID

Notice is hereby given that the City of Gautier, Mississippi, will receive sealed bids at City Hall, City of Gautier, 3330 Highway 90, Gautier, Mississippi 39533 until 10:00 A.M. on January 21, 2026 for the following:

CITY OF GAUTIER BUCKS ROAD LIFT STATION IMPROVEMENTS

These bids are invited to perform lift station upgrades at the Bucks Rd Lift Station in Gautier, Mississippi. The improvements will include demo of the existing lift station, new panel, pumps and electrical, and the lining of the existing wet well.

These bids will be opened at 11:00 A.M. at City Hall, City of Gautier, 3330 Highway 90, Gautier, Mississippi 39533 on January 21, 2026. A pre-bid meeting will be held Thursday, January 8, 2026 at 2:00 P.M. at the Seymour Engineering office located at 925 Tommy Munro Drive, Biloxi, MS 39532.

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

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

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

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

CITY OF GAUTIER BUCKS ROAD LIFT STATION IMPROVEMENTS

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

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

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

CHASITY BILBO, INTERIM CITY MANAGER
CITY OF GAUTIER
3330 US-90
GAUTIER, MS 39553

Advertise December 10, 2025
Advertise December 17, 2025
Open January 21, 2026

Councilman Minor made the motion to accept the monetary donation from Gautier Pride, Inc., as presented, for the City of Gautier's Lights and Lagniappe on the Bayou. Councilwoman Jamison seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 432-2025

WHEREAS, the City of Gautier will host its annual Lights and Lagniappe on the Bayou on December 6th at 1:00pm at the former Singing River Mall Property; 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, Gautier Pride Inc. offered to provide a monetary donation in the amount of \$10,000.00 for the purpose of offsetting the costs incurred by the City for the Lights and Lagniappe on the Bayou; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the monetary donation of \$10,000.00 from Gautier Pride Inc. for the City of Gautier's Lights and Lagniappe on the Bayou held on December 6th is hereby approved and accepted.

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

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

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

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 December 2, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 11/24/2025
Subject: Approval to accept a monetary donation for The City of Gautier's Lights and Lagniappe on the Bayou

REQUEST:

The Recreation Department requests City Council accept a monetary donation for The City of Gautier's Lights and Lagniappe on the Bayou in the amount of \$10,000 from Gautier Pride Inc.

BACKGROUND:

The City of Gautier will host its annual Lights and Lagniappe on the Bayou on December 6th 1:00 p.m. at Town Commons Property. This year's festival will include a Fireworks Show presented by Pyro Shows titled "Christmas Light the Night". The City has obtained a donor to cover the cost of the show.

Festivities this year includes appearances by Rudolph and the Grinch, fireworks show, children's craft area, pictures with Santa, carnival rides, the Pascagoula– Gautier School District Choir spreading holiday cheer, and the Annual Tree Lighting Ceremony.

DISCUSSION:

Pyro Shows has been providing fireworks entertainment throughout the world for almost half a century. From Stockholm, Sweden, to San Sebastian, Spain, and from Abu Dhabi in the UAE, to Taipei, Taiwan, Pyro Shows has competed in some of the most prestigious international competitions. Pyro Shows won first place in the North American Fireworks Competition in Norfolk, Virginia, and has had the honor to provide the 4th of July fireworks at the Washington Monument in Washington, D.C. for 13 times since 1995.

Pyro Shows currently provides fireworks for the Biloxi Shuckers, Scarlet Pearl Casino, and Mississippi State University.

RECOMMENDATION:

The Recreation Department recommends that City Council accept a monetary donation for The City of Gautier's Lights and Lagniappe on the Bayou in the amount of \$10,000 from Gautier Pride Inc.

City Council May:

1. Accept a monetary donation for The City of Gautier's Lights and Lagniappe on the Bayou in the amount of \$10,000 from Gautier Pride Inc.
2. Not accept a monetary donation for The City of Gautier's Lights and Lagniappe on the Bayou in the amount of \$10,000 from Gautier Pride Inc.

ATTACHMENTS:

1. Gautier Pride Firework Donation Check

GAUTIER COMMUNITY PRIDE INC
PO BOX 598
GAUTIER MS 39553

1157
85-136/653

11/19/2025

Date

Pay To The
Order Of

THE CITY OF GAUTIER

\$ 10,000.00

TEN THOUSAND DOLLARS

W DDW

Dollars

Security features
printed
Details on back



Merchants
& Marine Bank MaritimeBank.com

For Children's Firework Donation

MP



Councilman George made the motion to approve the Right-of-way Easement for Singing River Electric, in substantial form, to provide a new electric distribution system to the new Water Treatment Plant. Councilman Fuller seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 433-2025

WHEREAS, the Public Works Department is requesting City Council approval to grant Singing River Electric a Right-of-Way Easement to provide a new electric distribution system to the new Water Treatment Plant; and

WHEREAS, the new Water Filtration Plant requires the installation of a new transformer and utility lines to feed the plant and service the plant/well in the event of a power outage; and

WHEREAS, to provide these services, it is necessary to permit Singing River Electric a 40' Right-of-Way Easement to Singing River Electric to construct, remove, operate and maintain the electric distribution system; and

WHEREAS, the Mayor and Council Members hereby find that the Right-of-Way Easement to Singing River Electric 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 request to grant a 40' Right-of-Way Easement to Singing River Electric to provide a new electric distribution system to the new Water Treatment Plant is hereby approved..

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

Motion was made by **Councilman George**, seconded by **Councilman Fuller**, 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 December 2, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Chassity Bilbo, Interim City Manager
From: Ramona Morgan, Public Works Director
Date: December 1, 2025
Subject: Approve Right-of-way Easement for Singing River Electric to provide a new electric distribution system to the new Water Treatment Plant

REQUEST:

The Public Works Department is requesting approval from City Council to grant Singing River Electric a 40' Right-of-Way Easement for a new transformer and new utility lines to the new water treatment plant.

BACKGROUND:

The new Water Filtration Plant requires the installation of a new transformer and utility lines to feed the plant and service the plant/well in the event of a power outage.

DISCUSSION:

In order to provide these services, it is necessary for the City to permit a Right-of-way Easement to Singing River Electric to construct, remove, operate and maintain the electric distribution system.

RECOMMENDATION:

The Public Works Department recommends City Council approve the Right of Way Easement to Singing River Electric.

The City Council may:

1. Approve the Right of Way Easement to Singing River Electric
2. Not Approve the Right of Way Easement to Singing River Electric

ATTACHMENT(S):

1. Right of Way Easement Agreement

Prepared by
Amanda B. Seymour, Esquire
Currie Johnson & Myers, P.A.
925 Tommy Munro Drive, Suite H
Biloxi, Mississippi 39532
Telephone: (228) 385-1010
Facsimile: (228) 385-1011

Return to:
Singing River Electric Cooperative
P.O. Box 767
Lucedale, MS 39452
601-947-4211

STATE OF MISSISSIPPI
COUNTY OF JACKSON

Right-of-way Easement

KNOW ALL MEN BY THESE PRESENTS, for and in consideration of Ten and no/100 Dollars (\$10.00), and other good and valuable considerations, the receipt whereof is hereby acknowledged, we, the undersigned,

NAME: CITY OF GAUTIER PUBLIC WORKS

ADDRESS: 3305 GAUTIER VANCLEAVE RD
GAUTIER, MS.39553

TELEPHONE: _____

Do/does hereby grant and convey unto,

Singing River Electric Cooperative
Post Office Box 767
Lucedale, Mississippi 39452
601-947-4211

and to its successors (or) assigns, and permits a right-of-way and easement to construct, remove, operate and maintain, an electric distribution system, and appurtenances thereto, across said lands as described below:

Upon, over and under a strip of land 40 feet wide located across the following lands in JACKSON County, State of Mississippi, Section 35 , Township 7S , Range 7 W, additionally described as follows:

FOR CONSTRUCTING A LINE FROM SOUTH TO NORTH ALONG PROPERTY LINE FROM POLE# 276-34-45.003 NORTH FOR APPROX 560 FT LINE WILL BE ON THE WEST SIDE OF GAUTIER VANCLEAVE RD AND NORTH OF OLD SPANISH TRAIL. 2 TAPS WILL BE BUILT WEST INTO PROPERTY OFF OF MAIN LINE THAT GOES NORTH AND SOUTH 1 LINE WILL FEED WEST INTO PROPERTY APPROX 180' THEN ANOTHER LINE WILL WEST INTO PROPERTY FOR APPROX 145'. THIS WILL BE ON AND FOR PROPERTY ID#'S 80,092.00, 80,099.00, 80,093.00 AND 80,098.00 . THIS WILL FEED INTO MAP BLOCK# 276-34-25 AND 276-34-25 .

The undersigned certifies that he/she/it has the power to grant, if at all, along and under the roads, streets, or highways adjoining or through said property.

The following rights granted: ingress and egress to said easement at all times; to clear the easement and keep it cleared of (all obstructions, to include but not limited to,) all trees, undergrowth or other obstructions; and to trim and cut and keep trimmed and cut all dead, weak, leaning or dangerous trees or limbs outside of the easement which might interfere with or fall upon the electric distribution system (or which might otherwise threaten to endanger the operation and maintenance of said lines or system).

The Grantor(s) agree that all poles, wires and other facilities including any main service entrance equipment, installed in, upon or under the above described lands at the Cooperative's expense shall remain the property of the Cooperative, removable at the option of the cooperative. The Grantor(s) also agrees not to construct or place any building or other structure within the right-of-way easements granted herein.

Grantor(s) warrants that he/she/they is/are the true owner(s) of record of the above described land on which the aforesaid easement is granted (and covenants the said lands are free and clear of encumbrances and liens of whatsoever character except those held by the following persons:

_____, _____,
_____, _____.

In witness whereof, the undersigned has/have caused this instrument to be executed on the _____ day of _____, 20____.

Witness

Owner's name printed

Owner

State of _____

County of _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this _____ day of _____, 20____, within my jurisdiction, _____, one of the subscribing witnesses to the above and foregoing instrument, who being first duly sworn, states that he/she/it saw the within or above named _____ (owner), whose name is subscribed thereto, sign and deliver the same to Singing River Electric Cooperative, and that the affiant subscribed his/her/its name as witness thereto in the presence of said owner.

SWORN TO AND SUBSCRIBED TO BEFORE ME, this the _____ day of _____, 20____.

NOTARY PUBLIC

(SEAL)

MY COMMISSION EXPIRES:



82435240.220

82435240.005

82435140.103

82435140.100

82435140.150

82435140.102

82435140.101

82435140.100

82435140.01

82435140.12

82435150.000

82435240.001

82435140.000

GAUTIER VANCLAVE RD

82435100.100

82435100.125

Parcels: GAUTIER UTILITY DISTRICT OF

GISP	777.35-04-0015.00
FIRST_ROUT	0015
FIRST_SUFF	00
FIRST_SHAP	89,806.97
OID_	
ID	80,092.00
PIDN	82435140.000
MAPNO	779.35-35-026.00
GISP_1	777.35-04-0015.00
NAME	GAUTIER UTILITY DISTRICT OF
NAME2	JACKSON COUNTY MS
ADDRESS	P O BOX 670

Zoom to Print

1,042,637.327 322,934.775 Feet

200ft



82435240.220

82435240.005

82435140.103

82435140.100

82435140.150

82435100.125

82435140.102

8243514

82435140

82435140

82435150.000

82435240.001

82435100.100

GAUTIER VANCLAVE RD

(1 of 3)

Parcels: GAUTIER UTILITY DISTRICT OF

GISP	777.35-04-0014.00
FIRST_ROUT	0014
FIRST_SUFF	00
FIRST_SHAP	4,359.68
OID_	80,099.00
ID	82435140.125
PIDN	779.35-35-027.00
MAPNO	777.35-04-0014.00
GISP_1	GAUTIER UTILITY DISTRICT
NAME	JACKSON CO MISS
NAME2	P O BOX 692
ADDRESS	

Zoom to Print

1,040,870.661 324,082.692 Feet

200ft



82435240.220

82435240.005

82435140.103

82435140.100

82435140.150

82435100.125

82435140.102

82435140.101

82435140.104

82435140.105

82435150.000

82435240.001

82435140.106

82435100.100

GAUTIER VANCLAVE RD

(1 of 2)

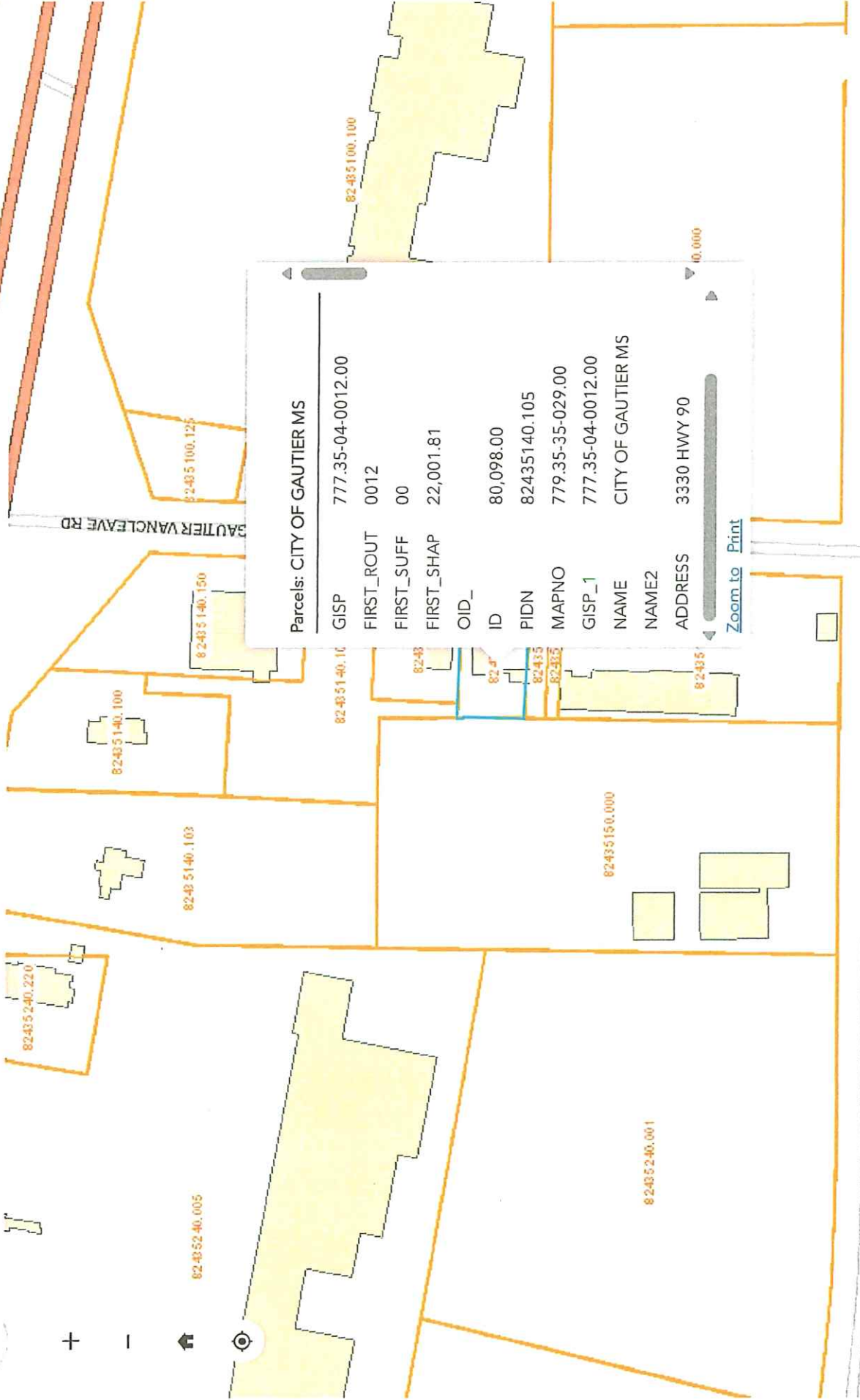
Parcels: GAUTIER UTILITY DISTRICT

GISP	777.35-04-0013.00
FIRST_ROUT	0013
FIRST_SUFF	00
FIRST_SHAP	6,630.23
OID_	
ID	80,093.00
PIDN	82435140.010
MAPNO	779.35-35-028.00
GISP_1	777.35-04-0013.00
NAME	GAUTIER UTILITY DISTRICT
NAME2	
ADDRESS	P O BOX 670

Zoom to Print

1,041,308.161 323,574.358 Feet

200ft



Parcels: CITY OF GAUTIER MS

GISP	777.35-04-0012.00
FIRST_ROUT	0012
FIRST_SUFF	00
FIRST_SHAP	22,001.81
OID_	
ID	80,098.00
PIDN	82435140.105
MAPNO	779.35-35-029.00
GISP_1	777.35-04-0012.00
NAME	CITY OF GAUTIER MS
NAME2	
ADDRESS	3330 HWY 90

[Zoom to](#) [Print](#)

1,042,039.411 323,726.442 Feet

200ft

Councilman Jackson made the motion to enter Closed Session to determine if Executive Session is appropriate. Councilwoman Jamison seconded the motion. The vote was carried unanimously.

Councilman Fuller made the motion to enter Executive Session to discuss potential litigation and the sale of real property at the Town Commons site. Councilwoman Jamison seconded the motion. The vote was carried unanimously.

Councilman Fuller made the motion to approve the Letter of Representation to retain Weisbrod, Matteis and Copley, to provide legal services in association with PFAS Contamination Cases. Councilman Minor seconded the motion. The vote was carried unanimously.

Councilman Fuller made the motion to return to Open Session. Councilman Jackson seconded the motion. The vote was carried unanimously.

Councilman Jackson made the motion to Recess until December 16, 2025, at 6:30pm. Councilwoman Jamison seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 16, 2025.



Weisbrod
Matteis
& Copley

Weisbrod Matteis & Copley PLLC
3000 K Street NW
Suite 275
Washington, DC 20007

202 499 7900

www.wmclaw.com

November 17, 2025

Interim City Manager
Chassity Bilbo
3330 HWY 90
Gautier, MS 39553

Re: WMC Letter of Representation in
PFAS Contamination Cases

Dear Mrs. Bilbo:

We are pleased that you have made the decision to retain Weisbrod Matteis & Copley PLLC ("WMC") to provide legal services to you. This letter describes the services that WMC will provide, its fees for legal services, and information about our working relationship.

Scope of representation

WMC agrees to advise and represent the City of Gautier (hereinafter, referred to as "You") in connection with a claim for damages suffered by You as a result of contamination caused by or attributable to manufacturers and distributors of firefighting foams known as Aqueous Film-Forming Foams ("AFFF") and related substances, such as polyfluoroalkyl substances ("PFAS") including perfluorooctanoic acid ("PFOA") and perfluorooctane sulfonic acid ("PFOS"), which can be harmful to human health (the "Claim"). Principal defendants include 3M, Dupont, Chemours, Tyco Fire Products LP, and Chemguard, Inc. ("Defendants").

By signing this letter, Mrs. Bilbo represents that she has the authority to sign this agreement on behalf of the City based upon an affirmative vote by the Council, which was recorded along with this contract in the Council Minutes of a duly called meeting.

Our representation will incorporate all aspects of your Claim including negotiations and correspondence with the defendants, and the filing of judicial actions. WMC will work diligently and efficiently to achieve your goals. However, WMC cannot guarantee a particular result.

Fees and expenses

This is a contingency fee arrangement. You are not responsible for the payment of any sum to WMC for its services unless WMC is successful in obtaining a sum of money, or relief in equity. If You are successful in recovering, You agree to pay WMC the Contingency Fee of thirty-three percent (33%) of any recovery, prior to deduction of Direct and Indirect Costs ("Contingency Fee").

WMC is responsible for the advance payment of all expenses ("Direct and Indirect Costs"), including expenses related to an estimate of damages and/or an expert that may be sent to review and document all the damages suffered. Direct and Indirect Costs also include court filing fees, witness fees, expert witnesses, court reporters, and other reasonable amounts that WMC would pay in advance in connection with litigating your Claim.

You will reimburse WMC from your portion of the recovery for all that they have paid in advance in Direct and Indirect Costs. For example, if you recover \$100,000 and WMC invested \$2,000 in Direct and Indirect Costs upfront, the payments would be as follows: the Contingency Fee would be \$33,000 and your recovery item would be \$67,000. You would then reimburse WMC \$2,000 of your 67% share for Direct and Indirect Costs.

At WMC's discretion, other consultants may also be retained to assist in the expeditious processing of your Claim. WMC may also obtain funds from funders to facilitate the processing of your Claim and WMC may pledge its own rights to recovery of fees and expenses to that funder.

You approve of Your board attorney being associated by WMC to serve as local counsel and to be paid 15% of the 33% attorney fees, after expenses are deducted.

Presentation and granting of documents, management of payments, and mandate

You expressly grant a limited mandate to WMC to submit and deliver any documents, including, without limitation, claim forms and confidentiality agreements that WMC deems necessary; and accept, endorse, and deposit into WMC's client trust account any check, wire transfer, money order, or other payment issued by or to you pursuant to any judgment, court order, or agreement authorized by you.

You authorize WMC to prepare and serve any documents, as necessary, to indicate that all payments submitted must be jointly issued in the name of WMC. WMC will promptly notify you of any payment received on your behalf and will deposit the payment into WMC's customer trust account. WMC will promptly provide you with a statement detailing the final outcome of the matter, detailing any disbursements that have been made. Once you have approved and signed the settlement statement, WMC will deduct WMC's Contingency Fee and Direct and Indirect Costs and send You the remaining amount to which You are entitled.

The foregoing limited mandate will authorize WMC to endorse and deal in instruments provided pursuant to an agreement with respect to your claim only if you approve the agreement. The limited mandate does not authorize WMC to enter into a binding liquidation agreement on Your behalf without first obtaining your informed consent to settle.

Unrelated representations regarding claims before the courts

WMC also represents and will continue to represent various clients in a wide range of matters, including environmental matters and class action matters. WMC will not make a claim or file litigation against You.

Your representation could involve rights against insolvent companies or entities in financial distress. WMC may also represent other clients (including Your members and/or owners) with claims against those insolvent companies and other entities with limited assets and if a claimant is successful in their claim, may reduce the pool of assets available to satisfy the claims of other creditors.

Client Cooperation Responsibility

To effectively advance your Claim, we will require your assistance and collaboration. Accordingly, You, or your designee, must be available for occasional consultation with WMC, to preserve relevant documents, and to assist WMC in locating, copying, and notarizing its relevant documents, to assist WMC in responding to any discovery requests, to be available to testify at a deposition and/or trial, and to comply with any other reasonable request by WMC.

Confidentiality toward the client

WMC holds communications from all current and former clients (including You) in strict confidence. You agree that You will not have access to or have any right to the secrets and confidences of other WMC clients. You also agree that, while represented by WMC, WMC is authorized to enter into confidentiality agreements (or other similar agreements) that WMC deems necessary to protect your confidential information. Finally, You agree that WMC may provide certain work products related to your claim to certain third parties including associate attorneys, surveyors, consultants, funders, sponsors, and document management service providers.

Dispute resolution

In the unlikely event that a dispute arises between you and WMC regarding the services provided under this legal representation agreement, WMC will attempt to resolve it amicably with You. This agreement will be governed by the laws of Mississippi.

Termination of agreement

We are confident that this agreement will lead to a mutually satisfactory professional relationship. However, you have the right to terminate this commitment at any time by giving us written notice of termination. WMC also has the right, subject to its responsibilities under applicable ethics rules, to terminate this engagement by providing written notice to you of WMC's decision to terminate your representation. In the event you terminate our representation after substantial work has been performed by WMC or after a final decision has been reached on your claim, WMC will be entitled to the full Contingency Fees plus the reimbursement of any Direct and Indirect Costs, as well as court-ordered fees, if any.

In the event that you terminate our representation prior to such final decision, and you eventually recover funds based on your claim, WMC will be entitled to payment of fees and costs based on the value of the work performed under the applicable laws regarding the termination of contingency fee agreements. (Because this is a contingency fee arrangement, it is not contemplated that you pay WMC's usual hourly rates as these services are provided pursuant to the agreement, however, we let you know that the rates WMC normally charges to his clients range from \$340 to \$750 per hour.)

Upon termination of our representation upon written request, your documents and property will be returned to You. Records related to the matter that are the property of WMC will be retained for a period of five (5) years.

We are pleased to know that you have hired WMC and we look forward to a fruitful collaboration as your representatives.

Sincerely,



August J. Matteis, Jr.*
Weisbrod Matteis & Copley PLLC
3000 K Street NW, Suite 275
Washington, DC 20007
*Not admitted to the practice of law
in Mississippi



Jim Hood
Weisbrod Matteis & Copley, PLLC
112 Jefferson Street
Houston, MS 38851

AGREED AND ACCEPTED



Interim City Manager, Chassity Bilbo

12-3-25

Date

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

Council Meeting: December 16, 2025
Title: Receive October 2025 Finance Reports

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

Summary Explanation: Receive October 2025 Finance Reports.

EXHIBITS FOR REVIEW

Resolution	<input type="checkbox"/>
Ordinance	<input type="checkbox"/>
Contract	<input type="checkbox"/>
Minutes	<input type="checkbox"/>
Plan Maps	<input type="checkbox"/>
Order	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>
Submittal Authorization	City Manager

Staff Recommendation:

Approval

Motion Made by:

Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>
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Second Made by:

Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>
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Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
At Large	Minor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 1	George	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 2	Jackson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 3	Jamison	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 4	Fuller	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 5	Elbin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 October 2025 is 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 December 16, 2025.

OCT 2025 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$4,053,317.28
HB1 Modernization Act Funds	Depository Account	002-000-001	\$1,065,420.02
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$382,190.27
Amphitheater Venue	Depository Account	004-000-001	\$152,471.97
MDAH School House Grant	Depository Account	030-000-001	\$19,327.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$75,333.19
U S Justice Equitable Sharing	Depository Account	157-000-001	\$57,576.76
Fire Protection Fund	Depository Account	160-000-001	\$253,591.20
Tidelands Grant	Depository Account	171-000-001	\$30,284.69
Library Support Fund	Depository Account	172-000-001	\$5,742.12
Fairway Boat Launch	Depository Account	173-000-001	
MSTIG Rec Trail Maint Grant	Depository Account	175-000-001	
Shepard State Park Fund	Depository Account	176-000-001	\$112,937.31
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	(\$137,351.64)
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$6,114,702.17
General Depository Reconciled Cash Balance			\$6,114,702.17

ENTERPRISE FUND

Fund Name		Account #	Balance
2024 GO Note Debt Service	Enterprise Account	256-000-002	
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	\$12.00
Hickory Hill Water Quality-Stormwater	Enterprise Account	362-000-002	
Hickory Hill Sewer Rehab/SS Lines	Enterprise Account	363-000-002	(\$62,000.00)
Sect 592 Wtr-Swr Improvements	Enterprise Account	364-000-002	\$900,000.00
Animal Shelter Water Main Ext	Enterprise Account	371-000-002	
Water & Sewer Utility	Enterprise Account	400-000-002	\$4,765,242.48
S2023 GO Note Equipment Fund	Enterprise Account	401-000-002	\$218,649.25
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$5,821,903.73
Enterprise Reconciled Cash Balance			\$5,818,233.67

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$809,757.94
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	\$79,468.52
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$426,655.02
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$743,474.17
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$73,238.61
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$73,237.00
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	\$17,076.49
S2024 Pub Imps 2M Bond Debt Service	Restricted Fund	257-000-007	\$5,191.80
5.3M Uty Rev S2024 Bond Debt Service	Restricted Fund	258-000-007	\$19,597.71
5.3M Uty Rev S2024 Bond DSR	Restricted Fund	259-000-003	\$544,116.66
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$134.48
SB2468 Ops-Edu Programs MSPAC	Restricted Fund	309-000-002	\$1,536,133.73
MSPAC-TC Park HB1535 Project	Restricted Fund	309-000-004	\$1,563,068.27
Performing Arts Center HB603	Restricted Fund	309-000-005	\$2,075,943.77
SB 2971 Amphitheater-Museum	Restricted Fund	309-000-006	\$8,861.85
S2024 Pub Imps 2M Bond Construction	Bond Fund	310-000-001	\$1,053,414.72
SB2468 Hickory Hill "Lark" Park	Restricted Fund	311-000-001	\$1,455,087.23
5.3M Utility Rev S2024 Bond Construction	Bond Fund	Multiple Funds	\$2,413,284.52
SB2468 Water Meter Imps	Restricted Fund	422-000-001	\$1,536,133.73
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$265,547.43
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$1,056,800.29
Total Bond & Restricted Reconciled Cash Balances			\$15,756,223.94

**OCT 2025
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2026	OCT 2025	Balance	8.33% % to date
General Fund Revenues	13,348,978.00	726,823.21	12,622,154.79	5.4%
Expenditures:				
001 Legislative	264,436.00	11,644.79	252,791.21	4.4%
010 City Court	397,834.00	14,415.69	383,418.31	3.6%
021 City Manager	149,800.00	9,009.03	140,790.97	6.0%
022 Human Resources	75,563.00	3,517.34	72,045.66	4.6%
030 Elections	0.00	0.00	0.00	
040 City Clerk	493,028.00	15,401.53	477,626.47	3.1%
060 City Attorney	145,000.00	10,363.00	134,637.00	7.1%
090 Economic Dev - Planning	560,844.00	21,192.21	539,651.79	3.7%
092 Building & General Expenses	1,103,525.00	257,445.14	846,079.86	23.3%
094 Grants & Project Admin	251,922.00	3,303.90	248,618.10	1.3%
100 Police	4,944,779.00	298,596.91	4,646,182.09	6.0%
161 Fire	3,972,614.00	209,092.48	3,763,521.52	5.2%
170 Recreation	935,541.00	38,671.99	896,869.01	4.1%
201 PW: Streets	675,100.00	2,656.17	672,443.83	0.3%
205 PW: Maintenance	386,935.00	13,751.51	373,183.49	3.5%
680 Debt Service	87,454.00	0.00	87,454.00	
900 Interfund Transfers	949,703.00	396,156.43	553,546.57	41.7%
General Fund Expenditures	15,394,078.00	1,305,218.12	14,088,859.88	8.4%
<i>Total Operating Expenditures</i>	13,015,430.00	909,061.69	12,106,368.31	
<i>Total Capital Outlay Expenditures</i>	1,239,800.00	0.00	1,239,800.00	
<i>Total Debt Service</i>	189,145.00	0.00	189,145.00	
<i>Total Transfers Out</i>	949,703.00	396,156.43	553,546.57	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	15,394,078.00	1,305,218.12	14,088,859.88	
<i>Personnel</i>	9,652,280.00	604,543.50	9,047,736.50	
<i>Supplies</i>	722,150.00	9,822.61	712,327.39	
<i>Other Services</i>	2,641,000.00	294,695.58	2,346,304.42	
<i>Capital Outlay</i>	1,239,800.00	0.00	1,239,800.00	
<i>Debt Service</i>	189,145.00	0.00	189,145.00	
<i>Interfund Transfers for DS</i>	949,703.00	396,156.43	553,546.57	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	15,394,078.00	1,305,218.12	14,088,859.88	

**OCT 2025
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2026	OCT 2025	Balance	8.33% % to date
002 HB1 Modernization Funds				
Revenues	1,285,030.00		1,285,030.00	
Expenditures	1,888,000.00		1,888,000.00	
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	275,216.14	48,926.20	226,289.94	17.7%
Expenditures	608,458.32		608,458.32	
004 Amphitheater Venue Fund				
Revenues	560,000.00		560,000.00	
Expenditures	586,782.00	13,795.08	572,986.92	2.3%
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	2,079,755.87	1,970.34	2,077,785.53	
Expenditures	2,724,201.21		2,724,201.21	
156 SE MS METRO TASK FORCE				
Revenues				
Expenditures	50,941.00	896.48	50,044.52	1.7%
157 US Justice Equitable Sharing				
Revenues				
Expenditures	50,000.00		50,000.00	
160 Fire Protection Fund				
Revenues	118,000.00		118,000.00	
Expenditures	180,665.00		180,665.00	
171 Combined Tidelands Grant				
Revenues	640,226.48		640,226.48	
Expenditures	670,511.17		670,511.17	
172 Library Support Fund				
Revenues	138,964.00	5,742.12	133,221.88	4.1%
Expenditures	138,964.00		138,964.00	
173 Fairway Boat Launch - Tidelands				
Revenues	170,930.00		170,930.00	
Expenditures	170,930.00		170,930.00	
175 MSTIG REC TRAIL MAINT GRANT				
Revenues	410,000.00	3,800.00	406,200.00	0.9%
Expenditures	406,200.00		406,200.00	

**OCT 2025
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2026	OCT 2025	Balance	8.33% % to date
176 Shepard State Park				
Revenues	234,000.00	35,027.70	198,972.30	14.9%
Expenditures	268,123.00	9,265.12	258,857.88	3.4%
177 HB1353 Local Imps: Shepard				
Revenues	200.00	192.02	7.98	96.0%
Expenditures	79,300.00		79,300.00	
250 2018 W&S Bond Debt Service				
Revenues	285,213.00	23,379.14	261,833.86	8.1%
Expenditures	282,506.26	53,753.13	228,753.13	19.0%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	16,900.00	939.77	15,960.23	5.5%
Expenditures	7,713.00		7,713.00	
252 2019 W&S Bond Debt Service				
Revenues	397,348.00	32,688.85	364,659.15	8.2%
Expenditures	382,825.00		382,825.00	
253 2019 W&S Bond Debt Serv Reserve				
Revenues	16,800.00	1,210.56	15,589.44	7.2%
Expenditures	11,348.00		11,348.00	
254 S2018 MPI GO Bond Debt Service				
Revenues	295,382.00	41.26	295,340.74	
Expenditures	295,782.00		295,782.00	
255 S2020 Refnd GO Bond Debt Service				
Revenues	459,965.00		459,965.00	
Expenditures	459,965.00		459,965.00	
256 S2023 GO Note Debt Service				
Revenues	325,749.00	304,428.00	21,321.00	93.4%
Expenditures	325,749.00	304,428.00	21,321.00	93.4%
257 S2024 Publ Imps 2M Bond Debt Service				
Revenues	194,656.00	150,558.36	44,097.64	77.3%
Expenditures	194,556.00	150,452.81	44,103.19	77.3%
258 S2024 5.3M Uty Rev Bond Debt Service				
Revenues	615,000.00	780.25	614,219.75	0.1%
Expenditures	712,895.00	587,648.10	125,246.90	82.4%
259 5.3M Uty Rev Bond DS Reserve				
Revenues	6,000.00	1,314.80	4,685.20	21.9%
Expenditures	12,000.00		12,000.00	

**OCT 2025
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2026	OCT 2025	Balance	8.33% % to date
309 Town Center: MS Songwriters PA Center				
Revenues	307,000.00	12,866.38	294,133.62	4.1%
Expenditures	5,749,498.02		5,749,498.02	
310 S2024 Public Imp 2M GO Bond Constn				
Revenues	3,000.00	2,564.60	435.40	85.4%
Expenditures	1,050,562.14		1,050,562.14	
311 Hickory Hill "Lark" Park				
Revenues	3,000.00	3,516.06	(516.06)	117.2%
Expenditures	1,453,660.00		1,453,660.00	
312 SSP Ranger House Renovation				
Revenues	1,300,000.00		1,300,000.00	
Expenditures	1,300,000.00		1,300,000.00	
313 South Gautier-Vancleave Rd Sidewalk				
Revenues	215,160.00		215,160.00	
Expenditures	255,510.00		255,510.00	
314 Dolphin-CSX Grade Separation Project				
Revenues	1,500,000.00		1,500,000.00	
Expenditures	1,500,000.00		1,500,000.00	
355 Water Supply & Treatment Plant				
Revenues	0.00		0.00	
Expenditures	106,215.03		106,215.03	
356 Lark Water Treatment Plant				
Revenues	2,770,000.00		2,770,000.00	
Expenditures	4,980,000.00		4,980,000.00	
359 S2024 5.3M Uty Rev Bond Constn				
Revenues	15,606.00	5,860.63	9,745.37	37.5%
Expenditures	127,412.45		127,412.45	
362 Hickory Hill Wtr Qty-Stormwater				
Revenues	1,969,296.04	194,430.11	1,774,865.93	9.8%
Expenditures	1,477,157.79		1,477,157.79	
363 HH Sewer Rehab RESTORE/GOMESA				
Revenues	2,991,150.00	36,000.00	2,955,150.00	1.2%
Expenditures	2,906,150.00		2,906,150.00	
364 SEC 592 Water-Sewer Improvements				
Revenues	2,550,000.00		2,550,000.00	
Expenditures	3,450,000.00		3,450,000.00	

**OCT 2025
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2026	OCT 2025	Balance	8.33% % to date
401 S2023 GO Note Equipment Fund				
Revenues	0.00		0.00	
Expenditures	218,224.25		218,224.25	
404 Solid Waste Fund				
Revenues	2,343,600.00		2,343,600.00	
Expenditures	2,346,260.00	187,037.92	2,159,222.08	7.9%
422 Water Meter Replacement				
Revenues	8,000.00	3,711.91	4,288.09	46.3%
Expenditures	1,540,000.00		1,540,000.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	1,500.00	641.67	858.33	42.7%
Expenditures	0.00		0.00	

**OCT 2025
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2026	OCT 2025	Balance	8.33% % to date
Utility Fund Revenues	11,140,627.00	1,203,315.78	9,937,311.22	10.8%
General Admin & Operations	0.00	80,161.61	(80,161.61)	
W & S Management & Operations	3,462,608.00	135,636.69	3,326,971.31	3.9%
Water & Sewer O & M	4,541,792.00	337,201.21	4,204,590.79	7.4%
Debt Service	831,041.45	35,549.66	795,491.79	4.2%
Transfers	2,237,749.00	249,225.06	1,988,523.94	11.1%
Contingencies	150,000.00	0.00	150,000.00	
Utility Fund Expenditures	11,223,190.45	837,774.23	10,385,416.22	7.4%
<i>Total Operating Expenditures</i>	<i>7,833,400.00</i>	<i>548,032.39</i>	<i>7,285,367.61</i>	
<i>Total Capital Outlay Expenditures</i>	<i>171,000.00</i>	<i>4,967.12</i>	<i>166,032.88</i>	
<i>Total Debt Service</i>	<i>831,041.45</i>	<i>35,549.66</i>	<i>795,491.79</i>	
<i>Total Interfund Transfers</i>	<i>2,237,749.00</i>	<i>249,225.06</i>	<i>1,988,523.94</i>	
<i>Total Contingency Expenditures</i>	<i>150,000.00</i>	<i>0.00</i>	<i>150,000.00</i>	
<i>Check Total</i>	<i>11,223,190.45</i>	<i>837,774.23</i>	<i>10,385,416.22</i>	
<i>Personnel</i>	<i>610,787.00</i>	<i>98,834.28</i>	<i>511,952.72</i>	
<i>Supplies</i>	<i>466,000.00</i>	<i>20,023.35</i>	<i>445,976.65</i>	
<i>Other Services</i>	<i>6,756,613.00</i>	<i>429,174.76</i>	<i>6,327,438.24</i>	
<i>Capital Outlay</i>	<i>171,000.00</i>	<i>4,967.12</i>	<i>166,032.88</i>	
<i>Debt Service</i>	<i>831,041.45</i>	<i>35,549.66</i>	<i>795,491.79</i>	
<i>Interfund Transfers</i>	<i>2,237,749.00</i>	<i>249,225.06</i>	<i>1,988,523.94</i>	
<i>Contingencies</i>	<i>150,000.00</i>	<i>0.00</i>	<i>150,000.00</i>	
<i>Check Total</i>	<i>11,223,190.45</i>	<i>837,774.23</i>	<i>10,385,416.22</i>	

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

Council Meeting: December 16, 2025
Title: Approval of water and sewer adjustments for December 2025 in the amount of \$26,851.74

Introduced by:
Contact Person/Telephone Ramona Morgan 497- 8000

Summary Explanation: Approval of water and sewer adjustments for December 2025 in the amount of \$26,851.74

EXHIBITS FOR REVIEW

Resolution	<input type="checkbox"/>
Ordinance	<input type="checkbox"/>
Contract	<input type="checkbox"/>
Minutes	<input type="checkbox"/>
Plan Maps	<input type="checkbox"/>
Order	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:													
Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>

Second Made by:													
Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
At Large	Minor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 1	George	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 2	Jackson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 3	Jamison	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 4	Fuller	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 5	Elbin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Action Taken:

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

ORDER NUMBER 000-2025

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

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

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached list of water and sewer adjustments dated December 2025 in the amount of \$26,851.74 is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 16, 2025.

DECEMBER 2025 UTILITY ADJUSTMENTS

THESE FOLLOW POLICY/ RECOMMEND APPROVAL

		100	400	195	130	800		REASON FOR
CUSTOMER NAME	ACCT #	WATER	SEWER	L/C	CAPACITY	TAX	ADJ	ADJUSTMENT
	003-30501-000		684.93				684.93	Pool Fill
	013-58501-000	245.79	636.98	35.00			917.77	Line in yard
	020-02001-002	108.43	225.46				333.89	Behind Walls
	020-60801-000		837.95				837.95	Line in yard
	021-06101-007	2,048.96	5,633.02	35.00			7,716.98	Behind Walls
	021-00101-002	194.19	272.66	70.00			536.85	Theft
	025-02401-001	750.97	1,240.70		650.00		2,641.67	Theft
	025-10101-002	445.04	1,202.98	70.00			1,718.02	Behind Walls
	092-12201-000		218.04	70.00			288.04	Pool Fill
	095-17501-000	105.93	169.00				274.93	Line in yard
	098-05801-006		24.84	35.00			59.84	Water heater
	102-15101-009		83.36	105.00			188.36	Line in yard
	103-10001-001		93.11				93.11	Sod
	103-1201-000		538.22	35.00			573.22	Pool Fill
	105-13501-001		200.57				200.57	Pressure Washing
	116-26701-000		13.85				13.85	Behind Walls
	116-31301-001	90.05	201.30				291.35	Under slab
	116-36201-002	41.86	77.38				119.24	Spigot
	119-01001-003		42.43	35.00			77.43	Pool Fill
	119-07501-007	253.44	556.75	105.00			915.19	Line in yard
	119-25951-002	138.55	307.85	70.00			516.40	Line in yard
	119-27401-000	256.44	525.06				781.50	Behind Walls
	119-34951-003		924.90				924.90	Line in yard
	122-09051-002		3,102.99				3,102.99	Under slab
	122-18401-000	152.33	299.50		125.00	19.41	596.24	Theft
	125-07901-013	105.47	257.89				363.36	Under slab
	130-19401-002	296.43	743.02	70.00			1,109.45	Line in yard
	137-05501-000	304.17	634.54	35.00			973.71	Line in yard
	TOTAL	5,538.05	19,749.28	770.00	775.00	19.41	26,851.74	

COMPLETED

**CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet**

Council Meeting:
Title:

December 16, 2025
Authorization to close City Administration offices on December 18, 2025, from 11:30am-1:30pm, for an Employee Christmas Luncheon

Introduced by:
Contact Person/Telephone

City Manager 497-8000 Ext. 306

Summary Explanation: Authorization to close City Administration offices on December 18, 2025, from 11:30am-1:30pm, for an Employee Christmas Luncheon

EXHIBITS FOR REVIEW

Resolution	<input type="checkbox"/>
Ordinance	<input type="checkbox"/>
Contract	<input type="checkbox"/>
Minutes	<input type="checkbox"/>
Plan Maps	<input type="checkbox"/>
Order	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:													
Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>

Second Made by:													
Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>

Voted as follows:		AYES	NAYS	Abstained	Absent
Mayor	Vaughan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
At Large	Minor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 1	George	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 2	Jackson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 3	Jamison	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 4	Fuller	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 5	Elbin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 Mayor and City Council of the City of Gautier, Mississippi, recognize the value of City employees and desire to host an Employee Christmas Luncheon; and

WHEREAS, in order to allow staff to attend and participate in this event, it is necessary to temporarily close City Administration offices from 11:30am until 1:30pm; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the closing of City Administration offices on Thursday, December 18, 2025, from 11:30am until 1:30pm for an Employee Christmas Luncheon is hereby authorized.

IT IS FURTHER ORDERED that the City Manager and department heads shall ensure that any essential services and emergency operations remain available to the public during this time.

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 December 16, 2025.

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

December 16, 2025
Approval of Amendment 1 to the Memorandum of Agreement with the Mississippi Department of Archives, Mississippi Landmark Program for the Gautier Historic School Rehabilitation Project

Introduced by:
Contact Person/Telephone

Sam King 497-8000

Summary Explanation: Approval of Amendment 1 to the Memorandum of Agreement with the Mississippi Department of Archives (MDAH), Mississippi Landmark Program for the Gautier Historic School Rehabilitation Project (MLG#2023-001) to extend the completion date.

EXHIBITS FOR REVIEW

Resolution	<input type="checkbox"/>
Ordinance	<input type="checkbox"/>
Contract/Agreement	<input checked="" type="checkbox"/>
Minutes	<input type="checkbox"/>
Plan Maps	<input type="checkbox"/>
Order	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:													
Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>

Second Made by:													
Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
At Large	Minor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 1	George	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 2	Jackson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 3	Jamison	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 4	Fuller	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 5	Elbin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 schoolhouse was designated a Mississippi Landmark by MDAH on October 19, 2012, for its historical and architectural significance; and

WHEREAS, the City received an \$80,000 MDAH Community Heritage Preservation grant in 2013, with a \$20,000 match, along with a \$50,000 DMR grant for Phase I stabilization, which was completed in 2017 and included a new foundation, roof, and floor; and

WHEREAS, the rehabilitation project, supported through the Mississippi Landmark Grant Program, will restore and weatherproof the exterior, repair and refinish siding and windows, replace missing windows, provide new entrance doors, remediate lead-based paint, repaint the exterior, and restore and make the front porch accessible; and

WHEREAS, this MDAH grant will provide \$74,577 toward the current phase, requiring a local match of \$18,644, for a total project cost of \$93,221; and

WHEREAS, Amendment No. 1 to the memorandum agreement between MDAH and the City of Gautier will extend the grant end date from December 1, 2025, to December 1, 2026, due to coordination and environmental review delays impacting project progress; and

WHEREAS, the Mayor and Council Member hereby find that approval of Amendment 1 is in the best interests of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Amendment 1 to the Memorandum of Agreement with the Mississippi Department of Archives (MDAH), Mississippi Landmark Program for the Gautier Historic School Rehabilitation Project (MLG#2023-001) to extend the completion date to December 1, 2026, is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 16, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants and Projects Director
Date: December 8, 2025
Subject: Amendment No. 1 to the Memorandum of Agreement with the Mississippi Department of Archives (MDAH), Mississippi Landmark Grant Program for the Gautier Historic School Rehabilitation Project (MLG#2023-001) to Extend the Completion Date.

REQUEST:

The Grants and Projects Department requests City Council approval to enter into Amendment No. 1 to the memorandum of agreement with the Mississippi Department of Archives and History (MDAH) for the Gautier Historic School Rehabilitation Project to extend the project completion date.

BACKGROUND:

The Gautier Historic Schoolhouse (also known as the West Pascagoula Colored School) is located at 902 De La Pointe Drive in Gautier, Mississippi. The schoolhouse was built c.1921 for the community's African- American children. While school records date back to 1882, the earlier school buildings were destroyed by fire or storms. The 1921 schoolhouse was built when the Jackson County Board of Supervisors appropriated \$200 toward the construction, and a fundraiser by the local community raised \$500. Volunteers provided the labor for construction. A local sawmill furnished heart pine wood from virgin timber in the area, and local skilled carpenters built the schoolhouse in the West Indies or Cajun style. The one-room was used as a school until 1946, and later the building was used as a community center, senior citizens center, and voting place.

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 a 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.

This rehabilitation project of the Gautier Historic School, with assistance from the Mississippi Landmark Grant Program established under House Bill 1082, Laws of Mississippi 1999, and administered through MDAH, will restore and weatherproof the exterior structure, repair and refinish existing exterior siding; remediate lead-based paint and repaint the exterior; repair and refinish existing windows; replace missing windows; provide new entrance doors; and restore the front porch and make it accessible.

This MDAH grant will provide \$74,577 toward this phase of the project. A local match of \$18,644 is required. The project total is \$93,221.

DISCUSSION:

Amendment No. 1 to the memorandum agreement between the Mississippi Department of Archives and History (MDAH) and the City of Gautier will extend the grant's end date from December 1, 2025, to December 1, 2026. This extension is primarily due to several challenges that have contributed to multiple delays in moving the project forward, including unforeseen coordination and environmental review issues.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve entering into Amendment No. 1 to the memorandum of agreement with the Mississippi Department of Archives and History (MDAH) for the Gautier Historic School Rehabilitation Project (MLG#2023-001) to extend the project completion date.

City Council may:

1. Approve Amendment No. 1 to the memorandum of agreement, as presented; or
2. Not approve Amendment No. 1 to the memorandum of agreement, as presented.

ATTACHMENT(S):

1. Amendment No. 1

Mississippi Landmark Grant Program
House Bill 1082, *Laws of Mississippi 1999*
Grantee Name: City of Gautier
Project Number: MLG#2023-001
Project Name: Gautier Colored School Rehabilitation

AMENDMENT No. 1 TO THE MEMORANDUM OF AGREEMENT

THE MEMORANDUM OF AGREEMENT executed by the City of Gautier on April 4, 2023, is hereby amended as follows:

- **PROJECT PERIOD**
The project period began February 21, 2023, and all work shall be **completed** prior to **December 1, 2026**.

THIS AGREEMENT becomes effective upon signature of the parties below.

BY _____ Date _____
Katie Blount
Director
Department of Archives and History

BY _____ Date _____
Casey Vaughan
Mayor
City of Gautier

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

Council Meeting: December 16, 2025
Title: Approve the Final Pay Application (retainage) and closeout documents for the GOMESA Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvements Project

Introduced by:
Contact Person/Telephone Sam King 497-8000 ext. 315

Summary Explanation: Approve the Final Pay Application (retainage) and closeout documents for the GOMESA Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvements Project

EXHIBITS FOR REVIEW

Resolution	<input type="checkbox"/>
Ordinance	<input type="checkbox"/>
Contract/Agreement	<input type="checkbox"/>
Minutes	<input type="checkbox"/>
Plan Maps	<input type="checkbox"/>
Order	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:													
Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>

Second Made by:													
Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
At Large	Minor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 1	George	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 2	Jackson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 3	Jamison	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 4	Fuller	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 5	Elbin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Action Taken:

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

ORDER NUMBER 000-2025

WHEREAS, the Grants and Projects Department requests council to approve the final pay application (retainage) and closeout documents for the GOMESA Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvements Project; and

WHEREAS, the project consisted of installing a new drainage system including drain inlets, concrete ditch, series of reinforced concrete pipes, grassed outfall swales as a secondary treatment system, and erosion control measures that were also implemented throughout the project; and

WHEREAS, the contractor completed or corrected the items listed in the substantial completion document within the two (2) week period from the date of Substantial Completion, which was reached on October 22, 2025; and

WHEREAS, Seymour Engineering has reviewed the Final Pay Application (retainage) and closeout documents and recommends approval; and

WHEREAS, the Mayor and Council Members find it in the best interest of the City of Gautier to approve the Final Pay Application (retainage) and closeout documents, as presented; and

IT IS HEREBY ORDERED that the Final Pay Application (retainage) and closeout documents for the GOMESA Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvements Project is hereby approved.

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

Motion was made by **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 December 16, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants & Projects Director
Date: December 8, 2025
Subject: GOMESA Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvement Project--Final Pay Application and Closeout Documents

REQUEST:

The Grants and Projects Department requests City Council authorization to approve the final pay application (retainage) in the amount of \$42,855.33 and closeout documents for the GOMESA Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvement Project.

BACKGROUND:

The Gulf of Mexico Energy Security Act (GOMESA) of 2006 created a revenue-sharing model for oil- and gas-producing gulf states. Under the act, Alabama, Louisiana, Mississippi and Texas receive a portion of the revenue generated from oil and gas production offshore in the Gulf of Mexico. The act also directs a portion of revenue to the Land and Water Conservation Fund.

The City was awarded \$2,973,981 in GOMESA funding for the Hickory Hills, Lagrange, and Cotita Water Quality and Stormwater Runoff Improvements project, which will improve coastal water quality, protect natural resources and mitigate damage to fish, wildlife, and natural resources.

The project will consist of installing a new drainage system including drain inlets, concrete ditch, series of reinforced concrete pipes, grassed outfall swales as a secondary treatment system, and erosion control measures that will also be implemented throughout the project.

The stormwater treatment structures will remove sediment from stormwater runoff decreasing pollutant discharges into the Pascagoula River and Gulf of Mexico. The implementation of erosion control measures will aid in coastal restoration, and hurricane protection, and mitigate the loss of coastal wetlands.

Change Order No. 1 served to increase the contract amount by \$12,300 due to the additional line item of a 4” thick concrete driveway that was overlooked in the original plans. Change Order No. 1 was approved by Council, and the contract amount was increased from \$1,739,193 to \$1,751,493.

Change Order No. 2 served to increase the contract time by an additional 90 days, which pushed the project completion from July 26, 2025, to October 24, 2025. The request for additional days was due to weather and material delays the contractor encountered on the project. The contractor has worked every weekend since the notice to proceed was issued to keep the project on track. Change Order No. 2 was approved by Council, and the contract time was increased from 120 days to 210 days.

The Certificate of Substantial Completion was received from Seymour Engineering on October 27, 2025. The contractor will complete or correct the items listed in the substantial completion document within 14 days, weather permitting, from the date Substantial Completion was reached on October 22, 2025.

Change Order No. 3 (Summary) served to decrease the contract value by \$37,279.85 to reflect the actual quantities placed in the field, and the contractor pay application No. 8 in the amount of \$64,559.78. The contract amount was reduced from \$1,751,493.00 to \$1,714,213.15.

DISCUSSION:

The work performed on the project has been completed and the final pay application (retainage) in the amount of \$42,855.33, and the close-out documents submitted.

Seymour Engineering has reviewed the final pay application and close-out documents and recommends approval.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve the final pay application (retainage) in the amount of \$42,855.33, and close-out documents for the GOMESA Hickory Hills, LaGrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvement Project.

The City Council may:

1. Final pay application (retainage), and close-out documents as presented; or
2. Not approve the final pay application (retainage), and close-out documents as presented.

ATTACHMENT(S):

1. Final pay application #9
2. Closeout documents

SEYMOUR ENGINEERING

Civil Engineers and Professional Land Surveyors



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

December 8, 2025

Carlos Moulds
City Manager
City of Gautier, MS 3330 US-90
Gautier, MS 39553

RE: Pay Application No 9 (Final), Miller Enterprises, LLC
Hickory Hills Drainage Improvements (GOMESA)

Dear Carlos,

Enclosed please find Pay Application No. 9 (Final) for work completed on the referenced project. I am recommending that you place this on the next meeting agenda for consideration and approval by the Council for payment in the amount of \$42,855.33 to Miller Enterprises, LLC. for completed work as noted.

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

Sincerely,
SEYMOUR ENGINEERING

A handwritten signature in blue ink, appearing to read 'Mark Seymour'.

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

Cc: Miller Enterprises, LLC.

APPLICATION AND CERTIFICATION FOR PAYMENT

OWNER: City of Gautier PROJECT: Hickory Hills Drainage Improvements APPLICATION: 9 Distribution to: _____
3330 Hwy 90 (GOMESA) ARCHITECT _____
Gautier, MS 39553 X OWNER _____
 CONTRACTOR: Miller Enterprises LLC. VIA ENG: Seymour Engineering PERIOD FROM: 12/2/2025 ARCHITECT _____
136 Wilson Road 925 TOMMY MUNRO DRIVE, SUITE G PERIOD TO: 11/21/2025 X ENGINEER _____
Hattiesburg, MS 39402 BILOXI, MISSISSIPPI 39532 PERIOD TO: 12/2/2025 CONTRACTOR _____
 CONTRACT FOR: Hickory Hills Drainage Improvements (GOMESA) PROJECT NOS: _____ CONTRACT DATE: 2/18/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, G703, is attached.

1 ORIGINAL CONTRACT SUM	\$1,739,193.00
2 Net Change By Change Order	-\$24,979.85
3 CONTRACT SUM TO DATE	\$1,714,213.15
4 TOTAL COMPLETED AND STORED TO DATE	\$1,714,213.15
5 RETAINAGE:	
0.00% OF COMPLETED WORK & STORED MATERIALS	\$0.00
TOTAL RETAINAGE	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$1,714,213.15
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$1,671,357.82
8 CURRENT PAYMENT DUE	\$42,855.33
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTION
Total changes approved in previous months by Owner	\$12,300.00	
Total approval this Month		\$37,279.85
TOTALS	\$12,300.00	\$37,279.85
NET CHANGES by Change Order		-\$24,979.85

I hereby certify that the labor and materials listed on this request for payment has been used in the construction of this work or that all materials included in this request for payment and not yet incorporated into the construction are now on the site or stored at an approved location; and payment received from the last request for payment has been used to make payments to all first-tier subcontractors and suppliers except as listed below.

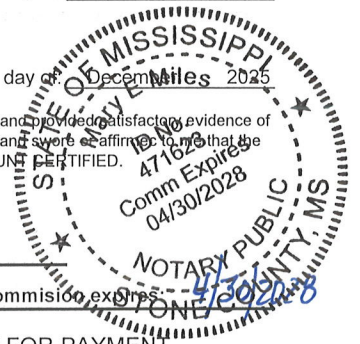
CONTRACTOR: Miller Enterprises LLC.
 By: [Signature] Date: 12/2/2025

State of: Mississippi County of: Lamar

Subscribed and sworn to before me this 2 nd day of December 2025

The above personally appeared before me the undersigned notary public and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Signature: Mary Jo Miles
 Notary Public: Stone County, MS My Commission expires: 04/30/2028



ARCHITECT/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect/Engineer certifies to the Owner that to the best of the A/E's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$42,855.33

(Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER: [Signature] Date: 12/8/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to and rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **9**

APPLICATION DATE: **12/02/25**

PERIOD TO: **12/02/25**

PROJECT NAME: **Hickory Hills Drainage Improvements
(GOMESA)**

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored	G		H Balance To Finish	I Retainage
			Previous Application	This Period		Total Completed And Stored to Date	% (G/C)		
1	MOBILIZATION	\$75,000.00	\$75,000.00			\$75,000.00	100.00%	\$0.00	\$0.00
2	TRAFFIC CONTROL	\$17,000.00	\$17,000.00			\$17,000.00	100.00%	\$0.00	\$0.00
3	SILT FENCE	\$1,305.00	\$1,305.00			\$1,305.00	100.00%	\$0.00	\$0.00
4	WATTLES	\$2,380.00	\$2,380.00			\$2,380.00	100.00%	\$0.00	\$0.00
5	HYDROSEED AND FERTILIZER	\$8,503.04	\$8,503.04			\$8,503.04	100.00%	\$0.00	\$0.00
6	SODDING	\$5,875.00	\$5,875.00			\$5,875.00	100.00%	\$0.00	\$0.00
7	CLEARING AND GRUBBING	\$16,892.00	\$16,892.00			\$16,892.00	100.00%	\$0.00	\$0.00
8	LIMESTONE, 610	\$168,883.35	\$168,883.35			\$168,883.35	100.00%	\$0.00	\$0.00
9	SELECT FILL, CLASS 9	\$44,843.04	\$44,843.04			\$44,843.04	100.00%	\$0.00	\$0.00
10	UNCLASSIFIED EXCAVATION	\$52,990.30	\$52,990.30			\$52,990.30	100.00%	\$0.00	\$0.00
11	GEOTEXTILE FABRIC	\$0.00	\$0.00			\$0.00	100.00%	\$0.00	\$0.00
12	SAWCUT EXISTING ROADS	\$27,880.00	\$27,880.00			\$27,880.00	100.00%	\$0.00	\$0.00
13	MILLING AND ASPHALT REMOVAL ALL DEPTHS	\$21,494.01	\$21,494.01			\$21,494.01	100.00%	\$0.00	\$0.00
14	ASPHALT, 12.5MM, 2.5"	\$102,660.73	\$102,660.73			\$102,660.73	100.00%	\$0.00	\$0.00
15	ASPHALT, 9.5MM, 1"	\$114,773.16	\$114,773.16			\$114,773.16	100.00%	\$0.00	\$0.00
16	DRAIN MANHOLE, 4' DIA	\$35,388.00	\$35,388.00			\$35,388.00	100.00%	\$0.00	\$0.00
17	DRAIN MANHOLE, 5' DIA	\$18,750.00	\$18,750.00			\$18,750.00	100.00%	\$0.00	\$0.00
18	DRAIN MANHOLE, 8' DIA	\$48,000.00	\$48,000.00			\$48,000.00	100.00%	\$0.00	\$0.00
19	6" DUCTILE IRON	\$32,527.30	\$32,527.30			\$32,527.30	100.00%	\$0.00	\$0.00
20	UTILITY RELOCATION, 8" OR LESS	\$32,500.00	\$32,500.00			\$32,500.00	100.00%	\$0.00	\$0.00
21	UTILITY RELOCATION, 10"	\$7,531.36	\$7,531.36			\$7,531.36	100.00%	\$0.00	\$0.00
22	12" HDPE	\$6,443.60	\$6,443.60			\$6,443.60	100.00%	\$0.00	\$0.00
23	24" RCP	\$29,480.00	\$29,480.00			\$29,480.00	100.00%	\$0.00	\$0.00
24	22 X 13 RCAP	\$26,243.20	\$26,243.20			\$26,243.20	100.00%	\$0.00	\$0.00
25	29 X 18 RCAP	\$47,414.50	\$47,414.50		-	\$47,414.50	100.00%	\$0.00	\$0.00
26	36 X 23 RCAP	\$49,042.00	\$49,042.00		-	\$49,042.00	100.00%	\$0.00	\$0.00
27	30 RCP	\$15,008.00	\$15,008.00		-	\$15,008.00	100.00%	\$0.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **9**

APPLICATION DATE: **12/02/25**

PERIOD TO: **12/02/25**

PROJECT NAME: **Hickory Hills Drainage Improvements
(GOMESA)**

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored	G		H Balance To Finish	I Retainage
			Previous Application	This Period		Total Completed And Stored to Date	% (G/C)		
28	44 X 27 RCAP	\$79,119.63	\$79,119.63		-	\$79,119.63	100.00%	\$0.00	\$0.00
29	36 RCP	\$29,844.00	\$29,844.00		-	\$29,844.00	100.00%	\$0.00	\$0.00
30	59 X 36 RCAP	\$239,372.00	\$239,372.00		-	\$239,372.00	100.00%	\$0.00	\$0.00
31	48 RCP	\$18,524.80	\$18,524.80		-	\$18,524.80	100.00%	\$0.00	\$0.00
32	200 LBS RIPRAP	\$12,948.93	\$12,948.93			\$12,948.93	100.00%	\$0.00	\$0.00
33	CLASS B MINOR STRUCTURES	\$101,460.00	\$101,460.00			\$101,460.00	100.00%	\$0.00	\$0.00
34	REINFORCING STEEL	\$28,915.28	\$28,915.28		-	\$28,915.28	100.00%	\$0.00	\$0.00
35	CASTINGS AND GRATINGS	\$44,980.00	\$44,980.00		-	\$44,980.00	100.00%	\$0.00	\$0.00
36	VORTECH VX7000	\$53,795.00	\$53,795.00			\$53,795.00	100.00%	\$0.00	\$0.00
37	REMOVAL OF CONCRETE DITCH	\$8,800.00	\$8,800.00			\$8,800.00	100.00%	\$0.00	\$0.00
38	CONCRETE TRAPIZOIDAL DITCH	\$21,450.00	\$21,450.00			\$21,450.00	100.00%	\$0.00	\$0.00
39	CONCRETE HEADWALL	\$26,450.00	\$26,450.00		-	\$26,450.00	100.00%	\$0.00	\$0.00
40	FLOWABLE FILL	\$981.92	\$981.92			\$981.92	100.00%	\$0.00	\$0.00
41	DEWATERING	\$29,500.00	\$29,500.00			\$29,500.00	100.00%	\$0.00	\$0.00
CO-1	CONCRETE DRIVEWAY 4"	\$9,264.00	\$9,264.00			\$9,264.00	100.00%	\$0.00	\$0.00
GRAND TOTALS		\$1,714,213.15	\$1,714,213.15	\$0.00	\$0.00	\$1,714,213.15	100.00%	\$0.00	\$0.00

November 25, 2025

<u>City of Gautier</u>
<u>3330 Hwy 90</u>
<u>Gautier, MS 39553</u>

Warranty for Hickory Hills Drainage Improvements (GOMESA)

We hereby warranty that the construction of Hickory Hills Drainage Improvements (GOMESA) has been done in strict accordance with the drawings and specifications and that the work installed will fulfill the requirements of those specifications. We agree to repair or replace or cause to be repaired or replaced any or all of the work which may prove to be defective in workmanship or material together with any adjacent work which required repair or replacement because of our defective work within a period of one year from October 22, 2025 to October 21, 2026. End of year punch list will be included in this warranty. Ordinary wear and tear and unusual abuse or neglect will not be under this warranty.



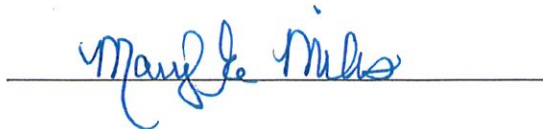
Russell Miller
President

State of Mississippi

County of Stone

Subscribed and sworn before me this 25 day of November 2025

Notary Public





AIA Document G707™ – 1994

Consent Of Surety to Final Payment

Bond # 602-203544-1

PROJECT: *(Name and address)*

Hickory Hills Drainage Improvements
(GOMESA)

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: Construction

OWNER:

ARCHITECT:

TO OWNER: *(Name and address)*

City of Gautier
3330 Hwy 90
Gautier, MS 39553

CONTRACT DATED:

CONTRACTOR:

SURETY:

OTHER:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

United States Fire Insurance Company
305 Madison Avenue
Morristown, NJ 07960

, SURETY,

on bond of

(Insert name and address of Contractor)

Miller Enterprises, LLC
136 Wilson Road
Hattiesburg, MS 39402

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety
of any of its obligations to

(Insert name and address of Owner)

City of Gautier
3330 Hwy 90
Gautier, MS 39553

, OWNER,

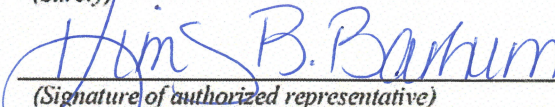
as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: November 25th, 2025

(Insert in writing the month followed by the numeric date and year.)

United States Fire Insurance Company

(Surety)


(Signature of authorized representative)

Kimberly B. Barhum, Attorney-in-Fact

(Printed name and title)

Attest:
(Seal):



**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

82632

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Troy P. Wagener, Patrick Mason, Dewey B. Mason, Kathleen Scarborough, Susan Skrmetta, Lisa Butler, Joseph Beattie, James Eley Brashier, Debbie L. Dunaway, Kimberly B. Barhum, David R. Fortenberry

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Unlimited**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:


Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

- (a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
- (b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 31st day of March, 2025.

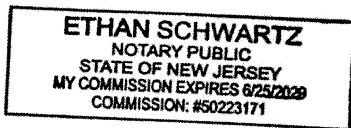
UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin, President



State of New Jersey }
County of Morris }

On this 31st day of March, 2025, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.




Ethan Schwartz (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the **25th** day of **November** 20**25**

UNITED STATES FIRE INSURANCE COMPANY


Michael C. Fay, Senior Vice President



**CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet**

Council Meeting:
Title:

December 16, 2025
Authorization to designate K-9 Unit Lady Justice as surplus property, to approve the sale of same to the George County Police Department; and to authorize the purchase of new K-9 Unit with the proceeds

Introduced by:
Contact Person/Telephone

Chief Bever 497-8000

Summary Explanation: Authorization to declare K-9 Unit Lady Justice as surplus property, to approve the sale of same to the George County Police Department; and to authorize the purchase of new K-9 Unit with the proceeds

EXHIBITS FOR REVIEW

Resolution	<input type="checkbox"/>
Ordinance	<input type="checkbox"/>
Contract	<input type="checkbox"/>
Minutes	<input type="checkbox"/>
Plan Maps	<input type="checkbox"/>
Order	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>
Submittal Authorization	City Manager

Staff Recommendation:
Approval

Motion Made by:													
Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>

Second Made by:													
Vaughan	<input type="checkbox"/>	Minor	<input type="checkbox"/>	George	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Jamison	<input type="checkbox"/>	Fuller	<input type="checkbox"/>	Elbin	<input type="checkbox"/>

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Vaughan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
At Large	Minor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 1	George	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 2	Jackson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 3	Jamison	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 4	Fuller	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ward 5	Elbin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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, K-9 Unit Lady Justice, a dual-purpose narcotics detection and patrol K-9, was purchased by the Gautier Police Department last year; and

WHEREAS, although Lady Justice has demonstrated strong performance in training and operational deployments, she has not successfully adapted to her assigned handler's home environment and has exhibited aggressive behavior toward the handler's children; and

WHEREAS, the handler, trainers, and department staff have attempted multiple corrective measures, but these efforts have not resolved the issue, making Lady Justice unsuitable as a long-term placement for her current handler ; and

WHEREAS, pursuant to Mississippi Code Annotated § 17-25-25, the Chief of Police has determined that Lady Justice is no longer suitable for public service within the Gautier Police Department and recommends that she be declared surplus property; and

WHEREAS, the George County Sheriff's Office has expressed interest in acquiring K-9 Lady Justice and has offered \$8,500 for her purchase, pursuant to Mississippi Code Annotated § 21-21-5; and

WHEREAS, the Mayor and Council hereby find that this price represents fair market value for the K-9 Unit; and

WHEREAS, the Chief of Police further recommends that the proceeds from this sale be used to acquire a new single-purpose K-9 for the department, allowing the City to maintain its K-9 capabilities without additional cost to the municipality; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that K9 Lady Justice is hereby declared surplus property pursuant to Mississippi Code Annotated § 17-25-25; and

IT IS FURTHER ORDERED that the sale of K9 Lady Justice to the George County Sheriff's Office in the amount of \$8,500 is hereby approved; and

IT IS FURTHER ORDERED that the Gautier Police Department is authorized to use the sale proceeds for the purchase of a replacement single-purpose K9.

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 December 16, 2025.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Chief David Bever, Police Department
Date: December 9, 2025
Subject: Authorization to Surplus K9 Lady Justice, Approve Sale to George County Sheriff's Office, and Purchase a Replacement K9

REQUEST:

The Chief of Police respectfully requests authorization from the Mayor and City Council to declare K9 Lady Justice as surplus property; approve the sale of K9 Lady Justice to the George County Sheriff's Office; and approve the purchase of a replacement K9 for the Gautier Police Department.

BACKGROUND:

K9 Lady Justice, a dual-purpose narcotics detection and patrol K9, was purchased by the department last year. Despite strong performance in training and operational deployments, she has not successfully adapted to her assigned handler's home environment. Specifically, K9 Lady Justice has shown aggressive behavior toward the handler's children.

The handler, trainers, and department staff have attempted corrective measures; however, these efforts have not resolved the issue. While K9 Lady Justice remains a highly capable working dog, she is not an appropriate long-term fit for her current handler.

DISCUSSION:

The George County Sheriff's Office has expressed interest in acquiring K9 Lady Justice and has offered \$8,500 for her purchase.

The proceeds from this sale will be used to acquire a new single-purpose K9 for the department. This approach resolves the handler compatibility issue, ensures continued K9 program capability, and avoids any additional cost to the City.

RECOMMENDATION:

The Chief of Police recommends that the Mayor and City Council declare K9 Lady Justice as surplus property; approve the sale of K9 Lady Justice to the George County Sheriff's Office for \$8,500; and authorize the use of the sale proceeds to purchase a new single-purpose K9 for the Gautier Police Department.

ATTACHMENT(S):

1. Letter of Intent to Purchase



Mitchell Mixon
Sheriff



GEORGE COUNTY SHERIFF'S OFFICE

355 Cox Street, Suite B • Lucedale, MS 39452
Phone: (601) 947-4811 • Fax: (601) 947-0233 • Website: www.georgecountymssheriff.com



Dominique Tanner
Chief Deputy

Sheriff Mitchell Mixon

325 Cox St., Suite B
Lucedale, MS 39452

December 8, 2025

Chief David Bever

2300 Highway 90
Gautier, MS 39553

Re: Intent to Purchase Dual-Purpose K9 "Lady Justice"

Chief Bever,

I am writing to formally express the intent of the George County Sheriff's Office to purchase K9 "Lady Justice" from the Gautier Police Department. At this time, I do not foresee any issues that would hinder the purchase; however, I will need until December 15, 2025, to present this matter to the George County Board of Supervisors for final approval and to ensure the purchase is properly documented in the board meeting minutes.

I sincerely appreciate the opportunity to obtain K9 "Lady Justice," which will greatly enhance our mission in combating illegal narcotics within our community and those trafficked through George County.

Respectfully,

Sheriff Mitchell Mixon
George County Sheriff's Office

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
December 16, 2025**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
