

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
February 3, 2026 @ 6:30 PM**

I. Call to Order

- 1. Prayer
- 2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

- 1. City of Gautier’s Mardi Gras Tailgating Event will be Saturday, February 7th, starting at 4pm at Gautier Town Commons (former SR Mall Property), followed by fireworks after the parade.
- 2. Gautier Men’s Club Mardi Gras Parade will be on Saturday, February 7th, starting at 7pm.
- 3. City offices will be closed Monday, February 16th in observance of Presidents’ Day.
- 4. Tasty Thursday will be February 26th, starting at 11am at Gautier Town Commons (former SR Mall Property).

IV. Presentation Agenda

- 1. Presentation by Duplantis Design Group (DDG)

V. Business Agenda

- 1. 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 Recessed Council Meeting held January 20, 2026
- 2. Receive November 2025 Finance Report
- 3. Authorization for the Gautier Mayor’s Youth Council to travel to Jackson, MS for the Mississippi Municipal League’s 2026 Statewide Youth Leadership Summit

4. **Authorization to Advertise for Bid for the Gautier Water and Sewer Improvements (Section 592) West Park Drainage Improvements Project**
5. **Authorization to advertise a Request for Qualifications for professional architectural/engineering services relating to Shepard State Park Ranger House**

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 February 17, 2026 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
February 3, 2026**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. City of Gautier's Mardi Gras Tailgating Event will be Saturday, February 7th, starting at 4pm at Gautier Town Commons (former SR Mall Property), followed by fireworks after the parade.
2. Gautier Men's Club Mardi Gras Parade will be Saturday, February 7th, starting at 7pm.
3. City offices will be closed Monday, February 17th in observance of Presidents' Day.
4. Tasty Thursday will be February 26th, starting at 11am at Gautier Town Commons (former SR Mall Property).

NOTES:

FEBRUARY 7, 2026

4 PM - UNTIL

Gautier's

MARDI GRAS

Laissez les bons temps rouler

Tailgate Party

LIVE DJ

FOOD
TRUCKS

FIREWORKS will
follow the Gautier
Men's Club
Parade, which
starts at 7 PM.

Gautier Town Commons
Property Next to Belk
2800 HWY 90



Gautier Men's Club
PRESENTS



SATURDAY

FEBRUARY 7, 2026

PARADE ROLLS @7PM

New Parade Route!



IT'S NOT TOO LATE TO SIGN UP

ENTER the Gautier Mardi Gras Night Parade!
Floats, Clubs, Marching Groups, Bikes, Carts, use
your MARDI GRAS imagination. We want you to get
creative with us and make this the BIGGEST small
town party on the coast!

For more info or to register contact:

Mike Wagner

mwagner59@hotmail.com

540-645-7062

Steven Lowry

StevenLowry73@gmail.com

228-224-7315



GAUTIER PRESENTS

TASTY

THURSDAY!

4TH

THUR.

11 AM



**GOOD EATS
FROM AWESOME**

FOOD TRUCKS

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
February 3, 2026**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. Presentation by Duplantis Design Group (DDG)

NOTES:

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

Council Meeting: February 3, 2026
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 000-2026

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 February 3, 2026.

Docket of Claims
Release date from 02/03/2026 thru 02/03/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COG 7M BOND ACCT	261079	02/03/2026	01/16/2026			889,744.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDOT WIRE: FUND 130		01162026	01/16/2026			889,744.30
001	AGJ SYSTEMS & NETWORKS INC	261083	02/03/2026	01/21/2026			5,426.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	FEB 2026: MSP COMP/ENDPT DET		MSP-128701	02/01/2026			4,343.50
	001-092-606	FEB 2026: MS365 E-74; B-32		128702	02/01/2026			609.70
	001-092-606	FEB 2026: LITIGATN HOLD (17)		128702	02/01/2026			53.55
	001-092-606	FEB 2026: BACKUP SERVER (2)		128703	02/01/2026			420.00
001	M & E FEED & SEED	261092	02/03/2026	01/21/2026			54.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	DOG FOOD (1)		5945	12/19/2025			54.99
001	CG MPI GO BOND DEBT SERVICE FUND	261094	02/03/2026	01/21/2026			233,090.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-900-969	BUDGETED DS TRX: F 254		03012026	03/01/2026			233,090.00
001	TEC	261105	02/03/2026	01/26/2026			61.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1267739	01/20/2026			61.02
001	DEPT PUBLIC SAFETY	261106	02/03/2026	01/26/2026			60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANALYTICAL FEES (DEC 2025)		90170106	01/08/2026			60.00
001	CATALIS COURTS AND LAND RECORDS LLC	261107	02/03/2026	01/26/2026			1,968.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	JAN 2026 COURT SUPPORT		308367732	01/21/2026			1,968.23
001	GLOBALSTAR	261108	02/03/2026	01/26/2026			104.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		105836310	01/16/2026			104.44
001	AT&T	261109	02/03/2026	01/26/2026			37.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC MONITORING		2284970262	01/14/2026			37.89
001	C SPIRE WIRELESS	261112	02/03/2026	01/26/2026			632.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	01/11/2026			459.60
	001-100-606	DATA CARDS (5)		0032680896	01/11/2026			172.40
001	AT&T	261113	02/03/2026	01/26/2026			2,373.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	JAN 2026 BILLING		2284978000	01/14/2026			2,373.90

Docket of Claims
Release date from 02/03/2026 thru 02/03/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	261116	02/03/2026	01/26/2026			62.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JAN 2026:CBL BOX 28848		01082026	01/04/2026			62.38
001	SPARKLIGHT	261117	02/03/2026	01/26/2026			245.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FEB 2026:BACOT 22221		01232026	01/19/2026			245.88
001	SPARKLIGHT	261118	02/03/2026	01/26/2026			102.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	FEB 2026:SFD 32212		01232026	01/19/2026			102.76
001	SPARKLIGHT	261119	02/03/2026	01/26/2026			102.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	FEB 2026:NFD 35678		01232026	01/19/2026			102.76
001	SPARKLIGHT	261120	02/03/2026	01/26/2026			122.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	FEB 2026:CFD 49000		01232026	01/19/2026			122.71
001	SINGING RIVER ELECTRIC COOPERATIVE	261124	02/03/2026	01/26/2026			1,768.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		12182025	12/26/2025			1,329.68
	001-201-629	SIGNAL LIGHT 89113001		12182025	12/26/2025			70.27
	001-201-633	STREET LIGHTS 90345002		12182025	12/26/2025			204.05
	001-092-631	RECORDS BLDG 90790001		12182025	12/26/2025			123.75
	001-201-633	BELK SIGN 97127001		12182025	12/26/2025			40.74
001	SINGING RIVER ELECTRIC COOPERATIVE	261125	02/03/2026	01/26/2026			353.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		12182025	12/26/2025			65.83
	001-170-631	CITY PARK RSTRMS 89912001		12182025	12/26/2025			103.47
	001-170-631	FRAZIER RSTRMS 98546001		12182025	12/26/2025			52.19
	001-170-631	SRM VENUE 104312012		12182025	12/26/2025			37.19
	001-170-631	SRM PW BOX 8 104459007		12182025	12/26/2025			30.00
	001-170-631	FITNESS TRAIL 109268001		12182025	12/26/2025			32.63
	001-170-631	DOLPHIN PW BOX 110759006		12182025	12/26/2025			32.20
001	SINGING RIVER ELECTRIC COOPERATIVE	261126	02/03/2026	01/26/2026			919.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		12182025	12/26/2025			48.40
	001-201-633	DOLPHIN ST 94988002		12182025	12/26/2025			52.08
	001-201-633	DOLPHIN ST 94989002		12182025	12/26/2025			78.92
	001-201-633	DOLPHIN ST 94990002		12182025	12/26/2025			739.96
001	SINGING RIVER ELECTRIC COOPERATIVE	261129	02/03/2026	01/26/2026			229.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	MARTIN BLUFF RD 58380001		01172026	01/23/2026			186.85
	001-092-631	CITY LIMIT SIGN 17546		01172026	01/23/2026			42.16

Docket of Claims
Release date from 02/03/2026 thru 02/03/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WARREN PAVING INC	261131	02/03/2026	01/27/2026			322.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	3.36 TNS ASPHALT: RD REPRS		119652	01/15/2026			322.58
001	FUELMAN	261132	02/03/2026	01/27/2026			2,476.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP69847646	01/19/2026			106.04
	001-092-525	UNL FUEL		NP69847646	01/19/2026			48.76
	001-100-525	UNL&DSL FUEL		NP69847646	01/19/2026			1,705.63
	001-161-525	UNL&DSL FUEL		NP69847646	01/19/2026			392.72
	001-170-525	UNL&DSL FUEL		NP69847646	01/19/2026			223.27
001	FUELMAN	261134	02/03/2026	01/27/2026			2,711.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP69879205	01/26/2026			104.68
	001-100-525	UNL&DSL FUEL		NP69879205	01/26/2026			1,812.53
	001-161-525	UNL&DSL FUEL		NP69879205	01/26/2026			449.42
	001-170-525	UNL&DSL FUEL		NP69879205	01/26/2026			238.49
	001-205-525	UNL&DSL FUEL		NP69879205	01/26/2025			105.99
001	HUB INTERNATIONAL	261136	02/03/2026	01/27/2026			1,020.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	ADD INS: SAR BOAT-MOTOR(2)		4474982	01/27/2026			1,020.00
001	TRAVELERS CL REMITTANCE CENTER	261137	02/03/2026	01/27/2026			2,045.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	INS: 2012 & 2013 DODGE RAM		4394J5094	01/12/2026			946.00
	001-092-625	INS: 2025 EXPLORER 0266		4394J5094	01/12/2026			1,099.00
001	ERNEST LAUREN WILSON	261139	02/03/2026	01/28/2026			500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	DJ SERVICES: MG TAILGATE		200	01/26/2026			500.00
001	PRO-LOCK LOCKSMITH SERVICE LLC	261140	02/03/2026	01/28/2026			85.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	SERV CALL: REPL BATTERY (5)		73951	01/28/2026			85.00
001	GOODGAMES INC	261156	02/03/2026	01/28/2026			78.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	USE AT OWN RISK SIGN (2)		113081	01/05/2026	260348		28.00
	001-170-634	NO DUMPING SIGN (2)		113081	01/05/2026	260348		50.40
001	ACTION PRINTING CENTER INC	261157	02/03/2026	01/28/2026			194.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	BUSINESS CARD (250): B WARD		6207	01/20/2026	260342		47.00
	001-100-559	BUSINESS CARD (250): J CHAPMAN		6207	01/20/2026	260342		47.00
	001-021-559	BUSINESS CARD (500): C MOULDS		6143	01/28/2026	260433		100.00

Docket of Claims
Release date from 02/03/2026 thru 02/03/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUNBELT FIRE INC	261158	02/03/2026	01/28/2026			819.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	5GAL CITRO SQUEEZE: GEAR CLNR		00035159	01/12/2026	260361		167.00
	001-161-559	FREIGHT		00035159	01/12/2026	260361		25.00
	001-161-535	FF LEATHER BOOT: TURNER		00035364	01/16/2026	260438		609.00
	001-161-535	FREIGHT		00035364	01/16/2026	260438		18.00
001	HENZE ENTERPRISES INC	261160	02/03/2026	01/28/2026			1,100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	15 TN A-BASE: GM PARK		34035	01/20/2026	260432		930.00
	001-170-634	15 CY FILL DIRT: GM PARK		34035	01/20/2026	260432		170.00
001	HOWARD INDUSTRIES INC DBA	261164	02/03/2026	01/28/2026			520.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	6' USB CABLE TWIST LOCK(26)		5553012026	01/08/2026	260382		520.00
001	STAPLES BUSINESS ADVANTAGE DEPT	261166	02/03/2026	01/28/2026			1,024.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-500	5/8" BINDING SPINE 100CT (2)		6052467692	01/08/2026	260390		36.12
	001-094-559	8" TITANIUM HD SCISSOR 3CT		6052467692	01/08/2026	260390		17.29
	001-094-535	VERBATIM 32GB USB SPK (2)		6052467692	01/08/2026	260390		108.46
	001-094-500	LTR FILE FOLDER 100CT		6052467692	01/08/2026	260390		13.27
	001-094-500	PENTEL GEL PEN 12CT (2)		6052467692	01/08/2026	260390		54.84
	001-100-500	JUMBO PAPER CLIPS 10PK		6053031924	01/15/2026	260426		8.00
	001-100-500	STD PAPER CLIPS 10PK		6053031924	01/15/2026	260426		3.38
	001-100-559	BRO TN660 HY TONER 2PK(3)		6053031924	01/15/2026	260426		167.37
	001-100-500	#33 RUBBER BANDS 700CT		6053031924	01/15/2026	260426		2.98
	001-100-559	LEXMARK IMAGING KIT 70C0Z50		6053031924	01/15/2026	260426		344.47
	001-100-559	LEXMARK 701 SY TONER		6053031924	01/15/2026	260426		56.29
	001-100-500	CS 8.5X11 COPY PAPER (5)		6053031924	01/15/2026	260426		212.45
001	AMAZON CAPITAL SERVICE	261169	02/03/2026	01/28/2026			1,853.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	PACKAGING TAPE W/DISP 6CT		1G4PKRD7X3	01/14/2026	260400		12.74
	001-090-500	STENO PADFOLIO ORGANIZER BLK		1G4PKRD7X3	01/14/2026	260400		20.99
	001-090-500	STENO PADFOLIO ORGANIZER PNK		1G4PKRD7X3	01/14/2026	260400		18.99
	001-090-500	PENTEL RSVP MED BLUE 2PK		1G4PKRD7X3	01/14/2026	260400		3.84
	001-090-500	67XL B/C/M/Y COMBO PK (2)		1G4PKRD7X3	01/14/2026	260400		66.74
	001-090-500	BLACK STENO PAD 12PK		1G4PKRD7X3	01/14/2026	260400		15.99
	001-205-559	12V BATTERY PK (2): DW TOOLS		1G4PKRD7X3	01/14/2026	260400		161.98
	001-090-500	WRITE ON BINDER DIVIDER 10CT		1G4PKRD7X3	01/14/2026	260400		9.44
	001-090-500	2" 3 RING BINDER MULTI 4PK		1G4PKRD7X3	01/14/2026	260400		19.50
	001-090-500	952XL B/C/M/Y COMBO PK (2)		1G4PKRD7X3	01/14/2026	260400		72.18
	001-090-500	PROMOTIONAL DISCOUNT		1G4PKRD7X3	01/14/2026	260400		-9.34
	001-161-639	BATT 44610 LIFEPOV(4):FLASHLT		16PXYXD3WM	01/20/2026	260417		89.48
	001-161-559	FIRST AID MEDICAL BAG (4)		1HT1D1CH77	01/21/2026	260441		239.92
	001-161-559	FIRST RESPONDER DUFFLE BAG(4)		1HT1D1CH77	01/21/2026	260441		159.96
	001-161-559	EXTRICATION COLLAR BAG NRVY(4)		1HT1D1CH77	01/21/2026	260441		127.96
	001-161-559	EMS TECHMED TRAUMA BAG (4)		1HT1D1CH77	01/21/2026	260441		118.76
	001-100-500	CLASS FOLDER LTR NRVY 10BX		1RFJRLF1L9	01/23/2026	260430		19.70

Docket of Claims
Release date from 02/03/2026 thru 02/03/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMAZON CAPITAL SERVICE	261169	02/03/2026	01/28/2026			1,853.68	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	LTR FILE FOLDER 200CT		1RFJRLF1L9	01/23/2026	260430	16.52	
	001-100-559	VERBATIM BD-R 25GB 50CT (2)		1RFJRLF1L9	01/23/2026	260430	93.80	
	001-100-559	VERBATIM DVD+R DISC 100CT		1RFJRLF1L9	01/23/2026	260430	29.99	
	001-100-559	VERBATIM CD-R DISC 100PK		1RFJRLF1L9	01/23/2026	260430	24.10	
	001-100-500	2026 DESK CALENDARS 3PK (5)		1RFJRLF1L9	01/23/2026	260430	232.70	
	001-100-500	3 HOLE PUNCH		1RFJRLF1L9	01/23/2026	260430	34.38	
	001-100-500	5 SUBJ PROJ NOTEBOOK 8.5X11		1RFJRLF1L9	01/23/2026	260430	10.77	
	001-100-500	2026 WALL CALENDAR		1RFJRLF1L9	01/23/2026	260430	7.98	
	001-100-559	CD/DVD SLEEVE 100CT (2)		1RFJRLF1L9	01/23/2026	260430	19.20	
	001-100-559	SHIPPING		1RFJRLF1L9	01/23/2026	260430	6.99	
	001-001-559	WALL FILE ORGANIZER: COUNCIL		1VLDKCJMQ3	01/26/2026	260454	31.44	
	001-001-559	SHIPPING		1VLDKCJMQ3	01/26/2026	260454	6.99	
	001-205-639	FORKLIFT SEAT: REPLACEMENT		1CCPHVC4TK	01/26/2026	260460	189.99	
001	AGJ SYSTEMS & NETWORKS INC	261171	02/03/2026	01/28/2026			155.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	24" CPU MONITOR: CID OFFICE		126920	10/29/2025	260126	155.99	
001	FAMILY FROZEN FOODS	261173	02/03/2026	01/28/2026			1,380.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	50LB BAG ROCK SALT (40)		0574825	01/16/2026	260436	690.00	
	001-201-576	50LB BAG ROCK SALT (40)		0576168	01/22/2026	260449	690.00	
001	SIRCHIE ACQUISITION COMPANY LLC	261187	02/03/2026	01/29/2026			206.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	EVIDENCE MARKER KIT		0728147-IN	01/19/2026	260434	185.78	
	001-100-559	SHIPPING		0728147-IN	01/19/2026	260434	20.30	
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	261188	02/03/2026	01/29/2026			12.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	2X10 NAME PLATE: CHAPMAN,J		2510120	11/05/2025	260186	12.00	
001	PROTOCOL 911 LLC	261189	02/03/2026	01/29/2026			790.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	IAED BASIC 40HR CRS:THURMAN		3068	01/15/2026	260391	395.00	
	001-100-681	IAED BASIC 40HR CRS:HARRELSON		3068	01/15/2026	260391	395.00	
001	REEVES COMPANY INC	261190	02/03/2026	01/29/2026			115.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	MODEL 69 NAMEPLATE (3)		529903	01/14/2026	260411	49.35	
	001-100-535	MODEL YD ATTACHMENT (3)		529903	01/14/2026	260411	58.74	
	001-100-535	SHIPPING		529903	01/14/2026	260411	7.00	
001	GOMEZ LANGUAGE AND CULTURE SERVS LLC	261192	02/03/2026	01/29/2026			56.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	INTERPRETER SERVICES: 2 HRS		155	01/26/2026		56.00	
FUND TOTAL	1 Claims	to	Checks	41 Total	1,154,925.65	Manual	Held	Total 1,154,925.65

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
002	5.3 UTY REV BOND S2024 DEBT SERVICE	261104	02/03/2026	01/21/2026			300,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	002-900-950	BUDGETED TR: F258 DEBT SERV		012122026	01/21/2026			300,000.00
FUND TOTAL	2 Claims	to	Checks	1 Total	300,000.00	Manual	Held	Total 300,000.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
004	SINGING RIVER ELECTRIC COOPERATIVE	261127	02/03/2026	01/26/2026			31.54		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	004-510-631	GATES 122412001		12182025	12/26/2025			31.54	
004	MISSISSIPPI POWER	261130	02/03/2026	01/27/2026			4,972.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	004-510-628	JAN 2026 LEASE: SOUND		0945635021	01/21/2026			4,972.00	
FUND TOTAL	4 Claims	to	Checks	2 Total	5,003.54	Manual	Held	Total	5,003.54

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	MICHAEL BAKER INTERNATIONAL Account Number 130-130-763	261138	02/03/2026	01/27/2026			67,461.26	
		Description		Invoice #	Date	P.O.	Amount	
		CONST ENG & INS: #30		1274285	01/21/2026		67,461.26	
130	SEYMOUR ENGINEERING PLLC Account Number 130-130-763	261180	02/03/2026	01/28/2026			5,477.50	
		Description		Invoice #	Date	P.O.	Amount	
		PROJECT OVERSIGHT: MBLUFF RD		9670	01/27/2026		5,477.50	
FUND TOTAL 130	Claims to	Checks	2	Total	72,938.76	Manual	Held	Total 72,938.76

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
156	SOUTHERN STATE K9 LLC Account Number 156-100-799 156-100-799	261095	02/03/2026	01/21/2026			4,850.00		
					Invoice #	Date	P.O.		
					2026-1	01/12/2026		4,500.00	
					2026-1	01/12/2026		350.00	
156	HOWARD INDUSTRIES INC DBA Account Number 156-100-799	261165	02/03/2026	01/28/2026			7,896.00		
					Invoice #	Date	P.O.		
					5556242026	01/13/2026	260410	7,896.00	
FUND TOTAL 156 Claims		to	Checks	2 Total	12,746.00	Manual	Held	Total	12,746.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	AUDIOWAVE INC	261191	02/03/2026	01/29/2026			4,715.00	
	Account Number 157-100-799	Description LABOR-INSTALL EQUIP: 10266		Invoice # A59321	Date 01/27/2026	P.O. 260099	Amount	4,715.00
FUND TOTAL 157 Claims		to	Checks	1 Total	4,715.00 Manual	Held	Total	4,715.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	AMAZON CAPITAL SERVICE Account Number 160-161-799	261170	02/03/2026	01/28/2026			934.52	
		Description 15000MAH DCB606	LITH BATT(4)	Invoice # 14RWDJ4GFN	Date 01/20/2026	P.O. 260416	Amount	934.52
FUND TOTAL 160	Claims to	Checks	1 Total	934.52 Manual		Held	Total	934.52

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Release date from 02/03/2026 thru 02/03/2026

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	261082	02/03/2026	01/21/2026			26,461.45	
					Invoice #	Date	P.O.	
					01202026	01/20/2026		
								26,461.45
FUND TOTAL 172	Claims	to	Checks	1 Total	26,461.45	Manual	Held	Total 26,461.45

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	261089	02/03/2026	01/21/2026			737.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE JAN 2026		4215	01/15/2026			52.20
	176-170-699	SHOPPING CART		4215	01/15/2026			320.00
	176-170-699	WEBSITE MAINT 12/15-01/14/26		4215	01/15/2026			350.00
	176-170-699	DOMAIN RENEWAL: SSP.COM		4215	01/15/2026			14.95
176	COCA COLA BOTTLING CO UNITED INC	261090	02/03/2026	01/21/2026			32.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	CS 200Z COKE (1)		5016288900	12/12/2025			32.64
176	AT&T	261110	02/03/2026	01/26/2026			184.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	MTHLY SERV 2 LINES		2284972244	12/14/2025			184.93
176	SPARKLIGHT	261121	02/03/2026	01/26/2026			132.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	JAN 2026:SSP 50008		01232026	01/19/2026			132.75
176	SPARKLIGHT	261122	02/03/2026	01/26/2026			242.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	FEB 2026:SSP 50016		01202026	01/16/2026			242.44
176	FOSTERS A/C & HEATING INC	261151	02/03/2026	01/28/2026			440.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	ESA CLEANING(2): LOG CABIN		P1183955	01/21/2026			440.00
176	STAPLES BUSINESS ADVANTAGE DEPT ATL	261167	02/03/2026	01/28/2026			80.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	LAMINATING POUCH 15OCT(2)		6052556155	01/09/2026	260403		53.46
	176-170-559	2026 WALL CALENDAR DRY ERASE		6052556157	01/09/2026	260403		27.22
FUND TOTAL 176 Claims	to	Checks	7 Total	1,850.59 Manual		Held		Total 1,850.59

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
254	THE PEOPLES BANK	261093	02/03/2026	01/21/2026			233,090.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	254-680-817	MAR 2026 INT: MPI GO BND 3310		MSDV BK19G	12/09/2025		63,090.63	
	254-680-816	MAR 2026 PRN: MPI GO BND 3310		MSDV BK19G	12/09/2025		170,000.00	
FUND TOTAL	254 Claims	to	Checks	1 Total	233,090.63	Manual	Held	Total 233,090.63

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 Release date from 02/03/2026 thru 02/03/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
311	SEYMOUR ENGINEERING PLLC Account Number 311-300-762	261181	02/03/2026	01/28/2026			13,000.00	
		Description		Invoice #	Date	P.O.	Amount	
		ENG DESIGN 70%		9669	01/27/2026			13,000.00
FUND TOTAL 311 Claims	to	Checks	1 Total	13,000.00	Manual	Held	Total	13,000.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
314	SEYMOUR ENGINEERING PLLC Account Number 314-301-762	261182	02/03/2026	01/28/2026			11,250.00	
		Description		Invoice #	Date	P.O.	Amount	
		TO 1 PROJ ADM/MGT: CSX PROJ		9671	01/27/2026			11,250.00
FUND TOTAL 314	Claims to	Checks	1 Total	11,250.00	Manual	Held	Total	11,250.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
356	SEYMOUR ENGINEERING PLLC	261183	02/03/2026	01/28/2026			19,950.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	356-723-762	TOPO SURVEY: LARK TRMT PLANT		9672	01/27/2026		3,600.00	
	356-723-762	GEOTECH INV: LARK TRMT PLANT		9672	01/27/2026		7,500.00	
	356-723-762	DESIGN: BLDG ENCL-LARK PLANT		9672	01/27/2026		8,850.00	
FUND TOTAL	356 Claims	to	Checks	1 Total	19,950.00	Manual	Held	Total 19,950.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
362	SEYMOUR ENGINEERING PLLC	261184	02/03/2026	01/29/2026			9,902.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	362-600-763	CONST ADMIN 100%: HH DRNG		9667	01/27/2026		3,275.00	
	362-600-763	RES PROJ REP 100%: HH DRNG		9667	01/27/2026		6,627.50	
FUND TOTAL 362	Claims	to	Checks	1 Total	9,902.50	Manual	Held	Total 9,902.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
364	SEYMOUR ENGINEERING PLLC Account Number 364-724-762	261185	02/03/2026	01/29/2026			12,037.50	
		Description		Invoice #	Date	P.O.	Amount	
		ENG DESIGN/BIDDING 35%		9668	01/27/2026			12,037.50
FUND TOTAL 364	Claims to	Checks	1 Total	12,037.50	Manual		Held	Total 12,037.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AGJ SYSTEMS & NETWORKS INC	261084	02/03/2026	01/21/2026			2,325.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-606	FEB 2026: MSP COMP/ENDPT DET		MSP-128701	02/01/2026			1,861.50
	400-092-606	FEB 2026: MS365 E-74; B-32		128702	02/01/2026			261.30
	400-092-606	FEB 2026: LITIGATN HOLD (17)		128702	02/01/2026			22.95
	400-092-606	FEB 2026: BACKUP SERVER (2)		128703	02/01/2026			180.00
400	COGENT STRATEGIES LLC	261085	02/03/2026	01/21/2026			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 01/06/26-02/05/26		4182	01/18/2026			7,500.00
400	2018-2019 BOND DEBT SERVICE FUND	261086	02/03/2026	01/21/2026			23,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	FEB 2026: 2018 BOND DS		02012026	02/01/2026			23,000.00
400	2018-2019 BOND DEBT SERVICE FUND	261087	02/03/2026	01/21/2026			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	FEB 2026: 2019 BOND DS		02012026	02/01/2026			32,000.00
400	MICRO METHODS INC	261088	02/03/2026	01/21/2026			309.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	TSS MONTHLY SAMPLE		2601271186	01/19/2026			75.00
	400-651-698	COLIFORM(2): WELLINGTON/TALLY		2601337186	01/22/2026			134.00
	400-651-698	COLIFORM(1): MALL TANK		2601392186	01/23/2026			100.00
400	COG DEPOSITORY ACCOUNT	261091	02/03/2026	01/21/2026			35,549.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-822	ST LNS #4 90/57 WTR		01092026	01/09/2026			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		01092026	01/09/2026			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		01092026	01/09/2026			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		01092026	01/09/2026			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		01092026	01/09/2026			9,665.99
400	PITNEY BOWES INC PURCHASE POWER	261096	02/03/2026	01/21/2026			600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-607	POSTAGE METER #6245853		0434-6213	01/21/2026			600.00
400	JACKSON COUNTY UTILITY AUTHORITY	261097	02/03/2026	01/22/2026			269,116.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	FEB 2026 WASTEWATER TRMT		3298	02/01/2026			269,116.00
400	MISSION COMMUNICATIONS LLC	261098	02/03/2026	01/22/2026			982.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: JR COLLEGE		2017423	01/01/2026			347.40
	400-651-698	RENEWAL: OST LS		2017423	01/01/2026			635.40
400	AT&T	261111	02/03/2026	01/26/2026			189.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICES		2284975234	01/14/2026			189.18

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	261114	02/03/2026	01/26/2026			1,582.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-605	JAN 2026 BILLING		2284678000	01/14/2026			1,582.60
400	AT&T	261115	02/03/2026	01/26/2026			79.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICES		2284972276	01/06/2026			79.07
400	SPARKLIGHT	261123	02/03/2026	01/26/2026			207.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	FEB 2026: 44399		01162026	01/12/2026			207.88
400	SINGING RIVER ELECTRIC COOPERATIVE	261128	02/03/2026	01/26/2026			3,629.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		01172026	01/23/2026			80.34
	400-651-631	LIFT STNS 89702001		01172026	01/23/2026			30.00
	400-651-631	CITY HALL WELL 114046001		12182025	12/26/2025			1,063.16
	400-651-631	SCHOONER WELL 20688		01122026	01/20/2026			2,197.47
	400-651-631	LIFT STNS 20688		01122026	01/20/2026			258.67
400	FUELMAN	261133	02/03/2026	01/27/2026			125.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP69847646	01/19/2026			125.07
400	FUELMAN	261135	02/03/2026	01/27/2026			123.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP69879205	01/26/2026			123.29
400	SOUTHERN PIPE & SUPPLY CO INC	261159	02/03/2026	01/28/2026			4,087.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	8"HYMAX COUP 8.54-9.84 OD (2)		1060986400	12/23/2025	260196		1,345.92
	400-651-709	2 THRD MJ MS DIRECT METER (4)		1040444400	01/09/2026	260094		2,741.12
400	CONSOLIDATED PIPE & SUPPLY	261161	02/03/2026	01/28/2026			639.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	BROOKS BARRELL LOCK (100)		MS03715071	01/20/2026	260415		500.00
	400-650-500	BROOKS LOCK KEY (2)		MS03715071	01/20/2026	260415		139.00
400	CENTRAL PIPE SUPPLY-JACKSON	261162	02/03/2026	01/28/2026			410.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	PVC S40 45ELL SPIGOT SCKT(10)		438062.001	01/21/2026	260408		39.80
	400-651-583	PVC S40 221/2 ELL 2"SPIGOT(15)		438062.001	01/21/2026	260408		85.35
	400-651-583	RUBR CPL FERNCO PVCXPVC 4"(12)		438062.001	01/21/2026	260408		102.96
	400-651-583	PVC S40 REDC CPLG 4"X3" (6)		438062.001	01/21/2026	260408		182.22
400	BAY MOTOR WINDING INC	261163	02/03/2026	01/28/2026			3,313.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	NEW 30HP ELECTRIC MOTOR: LS1		0137574	01/08/2026	260316		3,205.00
	400-651-584	C-CSP590 110/125VAC(5):SPARES		0137692	01/20/2026	260406		83.75
	400-651-584	FREIGHT		0137692	01/20/2026	260406		25.00

Docket of Claims
Release date from 02/03/2026 thru 02/03/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	261168	02/03/2026	01/28/2026			426.70	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	400-650-500		SURGE PROTECTOR 8-OUTLET	6052556156	01/09/2026	260402		24.54
	400-650-500		STANDARD STAPLES 3CT (2)	6052556156	01/09/2026	260402		15.98
	400-650-500		HP 206X BLACK CARTRIDGE HY	6052386201	01/07/2026	260380		125.64
	400-650-559		SHARP EL2630III CALCULATOR	6052386201	01/07/2026	260380		120.55
	400-650-500		CS 8.5X11 COPY PAPER (3)	6052386201	01/07/2026	260380		127.47
	400-650-500		3X3 STICKY NOTES 24CT	6052386201	01/07/2026	260380		7.39
	400-650-500		BLUE BIC PENS 24CT	6052386201	01/07/2026	260380		5.13
400	AGJ SYSTEMS & NETWORKS INC	261172	02/03/2026	01/28/2026			1,200.81	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	400-650-704		DELL PRO SLIM: BROWN,D	127812	12/15/2025	260300		1,200.81
400	SEYMOUR ENGINEERING PLLC	261186	02/03/2026	01/29/2026			617.50	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	400-651-683		DRAINAGE ISSUES: IOWANA	9666	01/27/2026			280.00
	400-651-603		W/S ROW;AERIAL MAPS: FARRAGUT	9666	01/27/2026			337.50
FUND TOTAL 400 Claims	to	Checks	23 Total	388,015.07	Manual	Held	Total	388,015.07

Docket of Claims
Release date from 02/03/2026 thru 02/03/2026

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	41 Total	1,154,925.65	Manual	Held	Total	1,154,925.65
FUND 2	Claims	to	Checks	1 Total	300,000.00	Manual	Held	Total	300,000.00
FUND 4	Claims	to	Checks	2 Total	5,003.54	Manual	Held	Total	5,003.54
FUND 130	Claims	to	Checks	2 Total	72,938.76	Manual	Held	Total	72,938.76
FUND 156	Claims	to	Checks	2 Total	12,746.00	Manual	Held	Total	12,746.00
FUND 157	Claims	to	Checks	1 Total	4,715.00	Manual	Held	Total	4,715.00
FUND 160	Claims	to	Checks	1 Total	934.52	Manual	Held	Total	934.52
FUND 172	Claims	to	Checks	1 Total	26,461.45	Manual	Held	Total	26,461.45
FUND 176	Claims	to	Checks	7 Total	1,850.59	Manual	Held	Total	1,850.59
FUND 254	Claims	to	Checks	1 Total	233,090.63	Manual	Held	Total	233,090.63
FUND 311	Claims	to	Checks	1 Total	13,000.00	Manual	Held	Total	13,000.00
FUND 314	Claims	to	Checks	1 Total	11,250.00	Manual	Held	Total	11,250.00
FUND 356	Claims	to	Checks	1 Total	19,950.00	Manual	Held	Total	19,950.00
FUND 362	Claims	to	Checks	1 Total	9,902.50	Manual	Held	Total	9,902.50
FUND 364	Claims	to	Checks	1 Total	12,037.50	Manual	Held	Total	12,037.50
FUND 400	Claims	to	Checks	23 Total	388,015.07	Manual	Held	Total	388,015.07
			Total for all Funds	Checks	87 Total	2,266,821.21	Manual	Held	Total 2,266,821.21

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

Council Meeting: February 3, 2026
Title: Approval of Minutes from the Recessed Council Meeting held January 20, 2026

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

Summary Explanation: Approval of Minutes from the Recessed Council Meeting held January 20, 2026

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 000-2026

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Recessed Council Meeting held January 20, 2026 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 February 3, 2026.

Tuesday
January 20, 2026
Gautier, Mississippi

BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held January 20, 2026 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 Carlos Moulds, City Manager; Teresa Montgomery, City Clerk and other concerned citizens. Present by teleconference was Josh Danos, City Attorney.

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
January 20, 2026 @ 6:30 PM

I. Call to Order

- 1. Prayer
- 2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

- 1. The City of Gautier's Mardi Gras Tailgating Event will be Saturday, February 7th, starting at 4pm at Gautier Town Commons (former SR Mall Property), followed by fireworks after the parade.
- 2. Gautier Men's Club Mardi Gras Parade will be Saturday, February 7th, starting at 7pm.

IV. Presentation Agenda

V. Business Agenda

- 1. Approval of Supplemental Agreement No. 7 for the Martin Bluff Roadway Improvements Project to increase the contract time

<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 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 Regular Council Meeting held January 6, 2026
2. Receive December 2025 Privilege License Reports
3. Approval of water and sewer adjustments for January 2026 in the amount of \$27,732.99
4. Approval to accept a monetary donation for The City of Gautier's Youth Football and Cheer League
5. Approval of a Contract Agreement with Pyro Shows
6. Authorization for approval to submit the Notification of Intent to Apply for Singing River Health System grant application
7. Authorization to remove broken equipment and vehicle from the City of Gautier's inventory.
8. Authorization to waive all fees for the use of Shepard State Park for The Pink Heart Funds Organization to host a 5k trail run
9. Authorization to approve the Declaration of Easements and Covenants for Town Commons (Gautier Mixed-Use District)

VII. STUDY AGENDA

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

Adjourn until February 3, 2026 at 6:30pm
www.gautier-ms.gov

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

Councilwoman Jamison made the motion to approve the agenda order with the following revision:

1. Add Business Agenda Item 3 - Authorization to submit a proposal for Congressional Authorization that supports Environmental Infrastructure. Gautier, Mississippi - \$7,500,000 for water and water infrastructure, including storm water and water supply in Gautier, Mississippi through the biannual Water Resources and Development Act of 2026 (WRDA).

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

Announcements

1. The City of Gautier's Mardi Gras Tailgating Event will be Saturday, February 7th, starting at 4pm at Gautier Town Commons (former SR Mall Property), followed by fireworks after the parade.
2. Gautier Men's Club Mardi Gras Parade will be Saturday, February 7th, starting at 7pm.

Presentation

None

Gautier Men's Club
PRESENTS



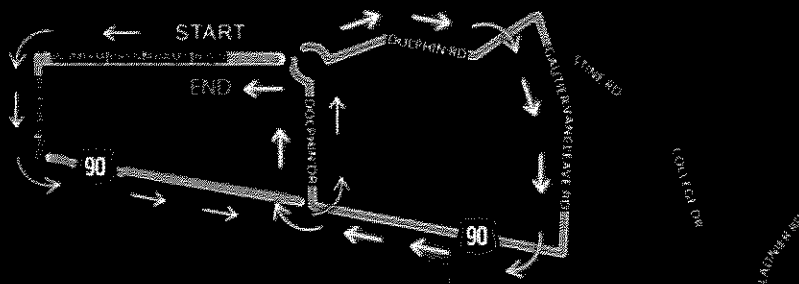
NIGHT PARADE

SATURDAY

FEBRUARY 7, 2026

PARADE ROLLS @7PM

New Parade Route!



IT'S NOT TOO LATE TO SIGN UP

ENTER the Gautier Mardi Gras Night Parade!
Floats, Clubs, Marching Groups, Bikes, Carts, use
your MARDI GRAS imagination. We want you to get
creative with us and make this the BIGGEST small
town party on the coast!

For more info or to register contact:

Mike Wagner

mwagner59@hotmail.com

540-645-7062

Steven Lowry

StevenLowry73@gmail.com

228-224-7315

**FEBRUARY 7, 2026
4 PM - UNTIL**

Gautier's
**MARDI
GRAS**

Laissez les bons temps rouler

Tailgate Party

LIVE DJ

**FOOD
TRUCKS**

**FIREWORKS will
follow the Gautier
Men's Club
Parade, which
starts at 7 PM.**

*Gautier Town Commons
Property Next to Belk
2800 HWY 90*



Councilman George made the motion to approve Supplemental Agreement No. 7 for the Martin Bluff Roadway Improvements Project to increase Gulf Breeze Construction's contract time by seventy-five (75) working days, as presented, due to unforeseen conditions. Councilwoman Jamison seconded the motion. The vote was carried by majority. Those in favor were Mayor Vaughan, Councilman George, Councilman Jackson, Councilwoman Jamison, and Councilman Elbin. Those that opposed were Councilman Minor and Councilman Fuller.

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

ORDER NUMBER 006-2026

WHEREAS, the Grants and Projects Department is requesting approval of Supplemental Agreement 7 for the Martin Bluff Roadway Improvements Project (STP-9194-00(001) LPA/105069-801000) to increase Gulf Breeze Construction's contract time by seventy-five (75) working days due to unforeseen conditions; and

WHEREAS, Supplemental Agreement No. 7 provides for an additional seventy-five (75) working days resulting from a typographical error in Supplemental Agreement No. 3, coordination issues with the service provider, drainage pipe resizing, and a combination of adverse unforeseen site conditions; and

WHEREAS, the contract time will be revised from 590 working days to 665 working days, with no additional funds added to the contract; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Supplemental Agreement 7 for the Martin Bluff Roadway Improvements Project (STP-9194-00(001) LPA/105069-801000) to increase Gulf Breeze Construction's contract time by seventy-five (75) working days due to unforeseen conditions, 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 George**, seconded by **Councilwoman Jamison**, and the following vote was recorded:

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

NAYS: Eric Minor
Lorenzo Fuller

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 20, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Sam King, Grants and Projects Director
Date: January 13, 2026
Subject: Supplemental Agreement No.7 Contract Time for Unforeseen Conditions 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 No. 7 for the Martin Bluff Roadway Improvements Project (STP-9194-00(001) LPA/105069-801000) to increase Gulf Breeze Construction's contract time by Seventy-Five (75) working days for unforeseen conditions.

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. 7 adds a total of seventy-five (75) working days due to the following: Supplement Agreement 3 typographical error, 3 days; Coordination issues with service provider, 10 days; Drainage pipe resizing, 10 days; Combination of adverse and unforeseen site conditions, 52 days.

The additional seventy-five (75) working days will bring the total contract working days from 590 to 665.

No additional funds will be added to the contract.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Supplemental Agreement 7 for the Martin Bluff Roadway Improvements Project (STP-9194-00(001) LPA/105069-801000) to increase Gulf Breeze Construction's contract time by seventy-five (75) working days for unforeseen conditions.

The City Council may:

1. Approve Supplemental Agreement No. 7, as presented; or
2. Not approve Supplemental Agreement No. 7.

ATTACHMENT(S):

1. Supplemental Agreement 7

EXCERPT FROM THE MINUTES OF THE MEETING OF THE
MISSISSIPPI TRANSPORTATION COMMISSION, JANUARY 13, 2026

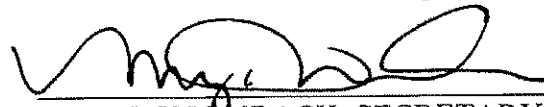
Upon motion duly made with Commissioners Willie Simmons, John Caldwell and Charles Busby each voting yes, under the authority of the Commission, in conformity with and as spread on its minutes, the Executive Director is hereby authorized to concur in LPA Supplemental Agreement Number 7 on Project Number STP-9194-00(001)/105069-801000 between Gulf Breeze Construction Inc. and City of Gautier in Jackson County. This project provides for improvements along Martin Bluff Road from Gautier Vancleave Road to the I-10 Frontage Road. This agreement adds seventy five (75) working days. This is necessary due to several unforeseen site conditions and coordination issues with local utilities. The contract time will be revised from 590 working days to 665 working days. There is no additional cost associated with this agreement.

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, Amy Hornback, Secretary, Mississippi Transportation Commission, do hereby certify that the above and foregoing is a true and correct copy of an Order of the Mississippi Transportation Commission of record in Minute Book 24, Page 568, of the Official Minutes of said Commission on file in its offices in the City of Jackson, Mississippi, duly adopted on the 13th day of January, 2026.

Witness my hand and official seal this the 13th day of July A.D., 2026.



AMY K. HORNBACK, SECRETARY
TRANSPORTATION COMMISSION
STATE OF MISSISSIPPI

CSD-720-LPA

City of Gautier, MS
Project No. STP-9194-00(001) / 105069-801000
SUPPLEMENTAL AGREEMENT NO. 7

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 improvements along Martin Bluff Road from Gautier Vancleave Road to the I-10 Frontage Road,

WHEREAS: Due to several unforeseen conditions, additional time is due to the contractor, as listed in Attachment A,

WHEREAS: In the preparation of Supplement Agreement #3 as executed by MDOT on September 28, 2023, a typographical error was identified, which stated the "...will be added to the original contract time of 276 working days..", should have in fact been 279 working days as agreed to and approved in Supplemental Agreement #1 dated September 7, 2021, therefore requiring the addition of 3 working days.

WHEREAS: no additional funds will be added to the contract as part of this Supplemental Agreement,

NOW, THEREFORE, it is mutually agreed by all parties that Seventy Five (75) additional working days will be added to the contract time of 590 working days, for a total of 665 working days.

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, and Mitchell Young, MDOT LPA Division.

CSD-720-LPA

City of Gautier, MS
Project No. STP-9194-00(001) / 105069-801000
SUPPLEMENTAL AGREEMENT NO. 7

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 execution of this Supplemental Agreement No. 7 is without prejudice to any other rights, claims and/or defenses which the Parties may possess as of the date of this Supplemental Agreement No. 7, all such claims and defenses to requests for other time extensions on the project or for additional compensation on the project for any reason are fully and completely reserved by the Parties hereto. LPA, Contractor and Surety further agree that Contractor reserves the right to request additional time to perform the work if necessary and justified.

Dated, this 12th day of December, 2025.

<u>Merchants National Bonding, Inc.</u> Surety	<u>Gulf Breeze Construction, Inc.</u> Contractor
By: <u>Kathleen Scarborough</u> 12/12/25 Kathleen Scarborough, Attorney-in-Fact Date	<u>Wm B. Baker</u> 12/12/25 Date

RECOMMENDED FOR APPROVAL:

Kay O'Neil 12/17/2025
LPA Project Engineer/Architect Date

Billy Owen, P.E. 12-29-2025
MDOT District Engineer Date

[Signature] 1/6/26
MDOT State Construction Engineer Date

Earl Glen, Jr 1/14/26
MDOT Executive Director Date
for the Mississippi Transportation Commission

Book 24 Page 568

APPROVED:

LPA OFFICIAL Date

* {concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000}

**ATTACHMENT A
SUPPLEMENTAL SHEET**

DETAIL EXPLANATION OF THE NECESSITY OF WORK INVOLVED:

1. Coordination issues with Singing River Electric Power Association. Due to storms in the area, changing power over to the new meter associated with the signals at Gautier Vancleave Road was delayed by two weeks. **REQUESTING 10 DAYS**

2. Several drainage pipes ranging in size from 18" to 24" originating from Victoria Drive, north of the project area, were discovered during construction. At station 16+36, an additional SS-2 inlet was added to accommodate an 18" RCP that was discovered in the field. At stations 23+96 and 32+09, junction boxes were required in order to accommodate 24" RCPs discovered during construction. At station 36+42, a B-9 box was added to tie in an 18" RCP discovered during construction. These uncovered conditions required modifications to the plan and impacted the overall schedule. **REQUESTING 10 DAYS**

3. During the execution of work on the south side of the roadway between Stations 10+00 and 71+500, the contractor encountered a combination of adverse and unforeseen site conditions that significantly impacted production rates and delayed progress. This area of the project is within Phase 2 of the Traffic Control Plan and is confined within concrete median barriers on the north side and existing roadside ditches on the south side. These subsurface conditions were not reasonably anticipated during the planning and bidding phases and required substantial corrective measures. The following technical factors support the request for time extension:
 - a. **Subgrade Remediation and Over-Excavation Activities**
The existing subgrade soils on the south side exhibited excessive moisture content, low bearing capacity, and poor structural integrity, rendering them unsuitable for support of pavement and structural layers. To address these deficiencies, the contractor was required to **over-excavate the affected areas anywhere from 2 to 5 feet to reach suitable material and backfill with Class B3 select material** in accordance with project specifications. This process involved additional excavation, hauling, placement, and compaction operations to restore subgrade stability and achieve the required geotechnical performance. These unanticipated remediation efforts extended the duration of earthwork activities and reduced overall production efficiency.
 - b. **Obstruction Due to Stumps and Deleterious Materials**
The work zone contained a substantial quantity of buried stumps, roots, and other deleterious organic materials not identified in pre-

City of Gautier, MS
 Project No. STP-9194-00(001) / 105069-801000
SUPPLEMENTAL AGREEMENT NO. 7

construction surveys. These obstructions required mechanical removal and disposal in compliance with environmental and safety standards. The removal process necessitated additional equipment mobilization, increased labor hours, and careful handling to prevent contamination of structural fill areas, all of which contributed to schedule delays.

c. Suboptimal Working Conditions and Site Constraints

The south side of the corridor presented logistical and environmental challenges that further impeded progress. Restricted access due to adjacent property boundaries, work zone barricades, and limited staging areas constrained the contractor's ability to deploy multiple crews and equipment efficiently. Additionally, intermittent weather events rendered portions of the worksite temporarily unsuitable for construction activities. These factors collectively reduced daily output and disrupted the planned sequencing of work.

Given the cumulative impact of these technically complex and unforeseen conditions, the contractor's progress was materially hindered despite reasonable mitigation efforts. In accordance with the contract provisions for differing site conditions and schedule adjustments, a time extension is warranted to account for the additional work required and the reduced production rates resulting from these challenges. This is an overrun for the Excess and Borrow Excavations pay items added by Supplemental Agreement #4 and were not original contract items. **REQUESTING 52 DAYS.**

Martin Bluff CEI South Side								
Station Range	10+00	71+50						
Excess and Borrow Excavation								
Length (ft)	6150	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Production Rates</td> </tr> <tr> <td style="padding-left: 20px;">Excess (CY/WD)</td> <td style="text-align: center;">300</td> </tr> <tr> <td style="padding-left: 20px;">Borrow (CY/WD)</td> <td style="text-align: center;">200</td> </tr> </table>	Production Rates		Excess (CY/WD)	300	Borrow (CY/WD)	200
Production Rates								
Excess (CY/WD)	300							
Borrow (CY/WD)	200							
Width (ft) (Average)	9							
Depth(ft) (Average)	3							
Total Volume (CF)	166050							
Total Volume (CY)	6150							
Excess Excavation Working Days		21.00						
Borrow Excavation Working Days		31.00						
Total Working Days	52.00							

King Obit

12/17/2025

Project Professional

LPA Official

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 Fortenberry; Debbie 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 Skrmetta; 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.

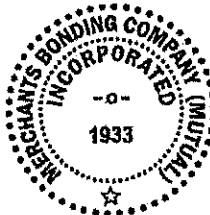
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, 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."

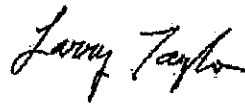
In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts 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.

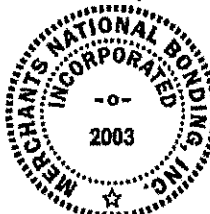



Notary Public

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

I, Elisabeth Sanderfeld, 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 12th day of December, 2025.




Secretary

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

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

ORDER NUMBER 007-2026

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 **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 January 20, 2026.

Docket of Claims
Release date from 01/20/2026 thru 01/20/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	260959	01/20/2026	01/12/2026			134.00	
	Account Number 001-205-698	Description JAN 2026: GARAGE	17239	Invoice # 12202025	Date 12/16/2025	P.O.	Amount	134.00
001	ACE DATA STORAGE INC	260960	01/20/2026	01/12/2026			105.00	
	Account Number 001-100-699	Description DEC 2025 SHEDDING SERVICE		Invoice # 0204749	Date 01/01/2026	P.O.	Amount	105.00
001	DELTA UTILITIES	260961	01/20/2026	01/12/2026			72.73	
	Account Number 001-161-630	Description CENTRAL FIRE:11/24-12/23/25		Invoice # 11000885-1	Date 01/02/2026	P.O.	Amount	72.73
001	DELTA UTILITIES	260962	01/20/2026	01/12/2026			72.73	
	Account Number 001-161-630	Description SOUTH FIRE:11/24-12/23/25		Invoice # 11000999-0	Date 01/02/2026	P.O.	Amount	72.73
001	RJ YOUNG COMPANY LLC	260963	01/20/2026	01/12/2026			351.40	
	Account Number 001-100-699	Description UNL-J7RK00-01 RENTAL FEE		Invoice # INV7864992	Date 01/08/2026	P.O.	Amount	351.40
001	RJ YOUNG COMPANY LLC	260965	01/20/2026	01/12/2026			398.92	
	Account Number 001-092-698	Description UNL-J9NI00-01 RENTAL FEE		Invoice # INV7858323	Date 01/03/2026	P.O.	Amount	398.92
001	C SPIRE WIRELESS	260967	01/20/2026	01/12/2026			548.10	
	Account Number 001-100-606	Description NCIC EQUIP CHG 3000652433		Invoice # 0652433-55	Date 01/01/2026	P.O.	Amount	548.10
001	C SPIRE WIRELESS	260968	01/20/2026	01/12/2026			661.30	
	Account Number 001-100-605	Description POLICE CELLS		Invoice # 0032680896	Date 12/11/2025	P.O.	Amount	488.90
	Account Number 001-100-606	Description DATA CARDS (5)		Invoice # 0032680896	Date 12/11/2025	P.O.	Amount	172.40
001	C SPIRE WIRELESS	260969	01/20/2026	01/12/2026			1,140.33	
	Account Number 001-001-605	Description COUNCIL CELL PHONES		Invoice # 0030759348	Date 12/31/2025	P.O.	Amount	125.44
	Account Number 001-021-605	Description CIYT MGR CELL PHONE		Invoice # 0030759348	Date 12/31/2025	P.O.	Amount	19.73
	Account Number 001-040-605	Description ADMIN CELL PHONE		Invoice # 0030759348	Date 12/31/2025	P.O.	Amount	41.91
	Account Number 001-090-698	Description BLDG-PLNG CELL PHONES		Invoice # 0030759348	Date 12/31/2025	P.O.	Amount	261.35
	Account Number 001-090-698	Description IPAD SERVICE (3)		Invoice # 0030759348	Date 12/31/2025	P.O.	Amount	103.44
	Account Number 001-161-605	Description FIRE CELL PHONES		Invoice # 0030759348	Date 12/31/2025	P.O.	Amount	147.99
	Account Number 001-170-605	Description REC CELL PHONES		Invoice # 0030759348	Date 12/31/2025	P.O.	Amount	256.95
	Account Number 001-205-605	Description MAINT CELL PHONES		Invoice # 0030759348	Date 12/31/2025	P.O.	Amount	124.32
	Account Number 001-094-605	Description GRANT-PROJ CELL PHONES		Invoice # 0030759348	Date 12/31/2025	P.O.	Amount	59.20
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	260972	01/20/2026	01/12/2026			351.00	
	Account Number 001-100-699	Description DEC 2025 ACCT 6006920		Invoice # 202512-1	Date 01/01/2026	P.O.	Amount	351.00

Docket of Claims
Release date from 01/20/2026 thru 01/20/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	260973	01/20/2026	01/12/2026			684.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		12192025	12/29/2025		179.45	
	001-170-631	BACOT SPLASHPAD 103751001		12192025	12/29/2025		31.64	
	001-170-631	BACOT UPGRADES 113730001		12192025	12/29/2025		59.75	
	001-170-631	BACOT 114484001		12192025	12/29/2025		30.00	
	001-170-631	BACOT LIGHTS 10137		12192025	12/29/2025		265.54	
	001-201-629	SIGNAL LIGHTS 10138		12192025	12/29/2025		117.94	
001	AIRGAS USA LLC	260976	01/20/2026	01/13/2026			746.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		5521624766	12/31/2025		746.37	
001	AUTOZONE INC	260977	01/20/2026	01/13/2026			211.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	WTR PUMP; 2GAL ANTIFRZ: 19686		4907915516	12/05/2025		157.97	
	001-100-570	A/C VLV TOOL;OIL DRY(5): PD		4907920585	12/15/2025		53.94	
001	BALBINA CALDWELL	260978	01/20/2026	01/13/2026			168.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	INTERPRETER SERVICES: 6 HRS		229233	12/23/2025		168.00	
001	BIENVILLE ANIMAL MEDICAL CENTER	260979	01/20/2026	01/13/2026			172.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	CANINE ULTRA FOOD(2): LADY J		2236904	12/16/2025		172.50	
001	BLOSSMAN GAS INC	260980	01/20/2026	01/13/2026			12.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	RENEWAL: TANK/EQUIP RENTAL		3419391	01/02/2026		12.00	
001	CINTAS CORPORATION	260981	01/20/2026	01/13/2026			689.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	DEC 03 2025 MAINT		4251879202	12/03/2025		137.82	
	001-205-535	DEC 10 2025 MAINT		4252515687	12/10/2025		137.82	
	001-205-535	DEC 17 2025 MAINT		4253292313	12/17/2025		137.82	
	001-205-535	DEC 23 2025 MAINT		4254008208	12/23/2025		137.82	
	001-205-535	DEC 31 2025 MAINT		4254835765	12/31/2025		137.82	
001	CANNON PAF LLC	260982	01/20/2026	01/13/2026			36.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	AC EXPANSION VLV: 17823		251252	12/08/2025		36.76	
001	DIRECTV LLC	260983	01/20/2026	01/13/2026			184.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (FEB)		X260114	01/14/2026		184.02	
001	JACKSON COUNTY CHAMBER OF COMMERCE	260984	01/20/2026	01/13/2026			1,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-681	LEADERSHIP JC: KING, SAM		35217	01/05/2026		1,500.00	

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Docket of Claims
Release date from 01/20/2026 thru 01/20/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RELX INC DBA LEXISNEXIS Account Number 001-092-698	260985	01/20/2026	01/13/2026			163.00	
		Description		Invoice #	Date	P.O.	Amount	
		DEC 2025 4254VNBSY		3096223248	12/31/2025			163.00
001	STATE TREASURER Account Number 001-000-300	260986	01/20/2026	01/13/2026			7,146.00	
		Description		Invoice #	Date	P.O.	Amount	
		DEC 2025 COURT ASSESSMENTS		12312025	01/05/2026			7,146.00
001	MS DEPT OF PUBLIC SAFETY Account Number 001-000-300	260987	01/20/2026	01/13/2026			398.00	
		Description		Invoice #	Date	P.O.	Amount	
		DEC 2025 SPECIAL ASSESSMENTS		12312025	01/05/2026			398.00
001	MS DEPT OF PUBLIC SAFETY Account Number 001-000-300	260988	01/20/2026	01/13/2026			585.00	
		Description		Invoice #	Date	P.O.	Amount	
		DEC 2025 INTERLOCK FEES		12312025	01/05/2026			585.00
001	VICTIMS OF HUMAN TRAFFICKING FUND Account Number 001-000-300	260989	01/20/2026	01/13/2026			273.50	
		Description		Invoice #	Date	P.O.	Amount	
		DEC 2025 STATE ASSESSMENTS		12312025	01/05/2026			273.50
001	MISSISSIPPI POWER Account Number 001-170-628	260990	01/20/2026	01/13/2026			1,155.00	
		Description		Invoice #	Date	P.O.	Amount	
		DEC 2025 LEASE: BACOT		0796886005	01/07/2026			1,155.00
001	SPORTS CONDUCTOR LLC DBA JARVIS Account Number 001-170-503	260991	01/20/2026	01/13/2026			43.45	
		Description		Invoice #	Date	P.O.	Amount	
		2026 SPRING BASEBALL (11)		6587	01/01/2026			43.45
001	WARREN PAVING INC Account Number 001-201-576	260992	01/20/2026	01/13/2026			290.88	
		Description		Invoice #	Date	P.O.	Amount	
		3.03 TN ASPHALT: ROAD REPRS		118196	12/11/2025			290.88
001	H2O INNOVATION OPERATION & MAINTENANCE Account Number 001-201-672	261000	01/20/2026	01/13/2026			31,832.51	
		Description		Invoice #	Date	P.O.	Amount	
		DEC 2025 MAINT OPS		2025-12	12/31/2025			31,832.51
001	AUTO TRUCK AND TRAILER PARTS INC Account Number 001-170-639 001-161-638 001-170-639 001-161-638	261003	01/20/2026	01/13/2026			291.40	
		Description		Invoice #	Date	P.O.	Amount	
		COPPER WASHERS: BACKHOE		327747	12/04/2025			12.65
		PS HOSE; TANK DRN VLV: E2		327863	12/10/2025			63.85
		DSL KLEAN (3): REC EQUIP		327889	12/11/2025			88.65
		WTR FILTER; OIL FILTER: E5		327999	12/17/2025			126.25
001	HOME TEAM TIRE & AUTO SERVICE Account Number 001-100-638 001-100-638	261004	01/20/2026	01/13/2026			48.40	
		Description		Invoice #	Date	P.O.	Amount	
		FLAT REPAIR: 19687		501730	12/16/2025			24.20
		FLAT REPAIR: 17768		501675	12/05/2025			24.20

Docket of Claims
Release date from 01/20/2026 thru 01/20/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HENZE ENTERPRISES INC	261005	01/20/2026	01/13/2026			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	3CY CONC AGG:RD REPR-H GRACE		34016	01/02/2026			120.00
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	261007	01/20/2026	01/14/2026			833.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-642	DEC 2025 CLUB SUPPORT		12312025	01/13/2026			833.33
001	LOWE'S	261012	01/20/2026	01/14/2026			1,271.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	42" BALUSTRADE(16): GM PIER		997387	11/26/2025			30.08
	001-170-559	SFTY GLASSES;EARMUFFS;GLOVES		981417	12/01/2025			69.77
	001-170-513	100CT STRING LIGHT (6)		984845	12/02/2025			34.08
	001-090-559	OD LIGHT CONTROL W/ REMOTE		985761	12/02/2025			11.38
	001-170-559	KB 8LB SLEDGE HAMMER		984916	12/02/2025			32.76
	001-170-513	90W LED BULB 4PK		988644	12/03/2025			28.48
	001-170-513	15A 1 TO 3 OD ADAPTER: L&L		987297	12/03/2025			19.40
	001-170-513	15' OD EXT CORD (5): L&L		987297	12/03/2025			47.40
	001-170-513	40' OD EXT CORD (11): L&L		987297	12/03/2025			156.53
	001-205-559	9"COMPASS;16"CIRCLE DW CUTTER		987522	12/03/2025			26.94
	001-092-586	WHT SPRAY PAINT: CHAMBERS		987849	12/03/2025			6.63
	001-161-635	32W 4' T8 FL BULB 12CT: CFD		999895	12/08/2025			42.73
	001-170-513	8" BLK CABLE TIE 1000CT		970951	12/08/2025			37.98
	001-161-559	GE 1.6 CF OTR MICROWAVE WHT		970784	12/08/2025			217.55
	001-205-635	CONDUIT STRAP(5);SCREW 5OCT		973255	12/09/2025			23.18
	001-205-635	ELEC BOX & COVER (6): M SHOP		973255	12/09/2025			19.74
	001-092-635	GAL WHT SG PAINT: PLANNING		975182	12/10/2025			37.03
	001-092-635	GAL WHT SG PAINT: C HALL		976290	12/10/2025			37.03
	001-205-586	3M 24X24 AC FILTER 3CT		977738	12/11/2025			13.27
	001-092-635	32W 4' T8 FL BULB 12CT		978970	12/11/2025			42.73
	001-092-635	RTN CR: 32W 4' T8 FL BULB 12CT		980034	12/12/2025			-42.73
	001-092-635	32W 4' T8 FL BULB 12CT: CHALL		980040	12/12/2025			42.73
	001-092-635	T8 4 BULB FL BALLAST: CHALL		980079	12/12/2025			37.98
	001-205-559	CLAMP WORK LIGHT; 125W BULB		985416	12/13/2025			18.78
	001-170-634	ASST HARDWARE: BACOT LT REPR		990267	12/15/2025			38.17
	001-161-635	32W 4' T8A LED BULB 20CT:CFD		994755	12/17/2025			23.74
	001-161-635	32W 4' T8A LED BULB 20CT:CFD		994387	12/17/2025			23.74
	001-092-635	LOC CLR ADHESIVE: CHAMBERS		997511	12/18/2025			8.82
	001-100-635	17W 2' T8 FL BULB (4): PD		996913	12/18/2025			37.92
	001-161-635	24" CEILING TILE 16CT: NFD		999064	12/19/2025			60.78
	001-161-635	24" CEILING TILE 16CT: SFD		999064	12/19/2025			60.78
	001-205-635	15A OUTLET;SCREWS 5OCT: MSHOP		977070	12/22/2025			26.32
001	FUELMAN	261013	01/20/2026	01/14/2026			1,688.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP69781444	01/05/2026			68.48
	001-100-525	UNL&DSL FUEL		NP69781444	01/05/2026			1,223.22
	001-161-525	UNL&DSL FUEL		NP69781444	01/05/2026			238.91
	001-170-525	UNL FUEL		NP69781444	01/05/2026			157.40

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Docket of Claims
Release date from 01/20/2026 thru 01/20/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	261015	01/20/2026	01/14/2026			2,857.43	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP69821680	01/12/2026			75.62	
	001-092-525	UNL FUEL	NP69821680	01/12/2026			29.83	
	001-100-525	DSL&UNL FUEL	NP69821680	01/12/2026			1,749.97	
	001-161-525	DSL&UNL FUEL	NP69821680	01/12/2026			578.32	
	001-170-525	DSL&UNL FUEL	NP69821680	01/12/2026			300.28	
	001-205-525	DSL&UNL FUEL	NP69821680	01/12/2026			123.41	
001	JACKSON COUNTY ADULT DETENTION CENTER	261017	01/20/2026	01/14/2026			4,950.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-010-696	DEC 2025 ADC CHGS	12312025	01/14/2026			4,950.00	
001	O'REILLY AUTO PARTS	261023	01/20/2026	01/14/2026			879.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-205-570	RESISTOR;BLOWER MOTOR: 91642	1978390807	12/01/2025			88.95	
	001-205-570	STEERING WHEEL COVER: 91642	1978390851	12/01/2025			32.99	
	001-161-638	FILTERS-FUEL;AIR;COOLANT: E2	1978390909	12/02/2025			76.19	
	001-170-638	COP COIL PACK: 13408	1978390945	12/02/2025			38.73	
	001-161-638	FUEL FLTR;1G TRANS FLUID: E2	1978391041	12/03/2025			45.75	
	001-161-638	WIPER BLADE (2): C33	1978391097	12/04/2025			47.98	
	001-170-639	HOSE CLAMP (2): BACKHOE	1978391123	12/04/2025			3.58	
	001-100-570	THERMOSTAT;WSHR FLUID: 19686	1978391198	12/05/2025			20.07	
	001-100-570	WIPER BLADE (4):10414/18407	1978391225	12/05/2025			91.76	
	001-100-570	UPPER MANIFOLD SET: 17823	1978391455	12/08/2025			9.01	
	001-170-638	SPARK PLUG;HEATER HOSE: 13408	1978391514	12/09/2025			15.16	
	001-100-570	SPARK PLUG (6): 13408	1978391520	12/09/2025			43.08	
	001-100-570	AC SEAL KIT;TRNS FLUID(2):PD	1978392158	12/15/2025			53.73	
	001-205-639	BATTERY W/ CORE: SCISSOR LIFT	1978392185	12/15/2025			161.18	
	001-100-570	SPARK PLUG (6): 10724	1978392211	12/15/2025			43.08	
	001-100-570	IGN COIL; MANIFOLD SET: 10724	1978392211	12/15/2025			49.10	
	001-170-638	TRNS SHUDDER FIX: 10724	1978392219	12/15/2025			12.99	
	001-205-639	RTN CR: CORE - SCISSOR LIFT	1978392297	12/16/2025			-22.00	
	001-205-570	MINI BULB (2): 36383	1978392442	12/18/2025			7.71	
	001-100-570	R134A REFILL (2): 17823	1978392511	12/18/2025			43.98	
	001-170-639	BATTERY TERMINALS (2): LOADER	1978392551	12/19/2025			15.98	
001	AT&T MOBILITY	261024	01/20/2026	01/14/2026			63.74	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-605	JAN 2026 IT AIR BUS: WFD	X01082026	12/31/2025			63.74	
001	WASTE PRO - GAUTIER	261026	01/20/2026	01/14/2026			285.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-698	FRASIER PORT O LET 52247	79521	12/31/2025			35.00	
	001-170-698	BACOT PORT O LET 55400	79550	12/31/2025			250.00	
001	CREDIT CARD CENTER	261028	01/20/2026	01/14/2026			868.93	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-681	HOTEL-MFCA CONF: HILL,J	12032025	12/05/2025			266.00	
	001-161-681	HOTEL-MFCA CONF: LATCH,J	12032025	12/05/2025			266.00	

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001	CREDIT CARD CENTER	261028	01/20/2026	01/14/2026			868.93	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-681	HOTEL-GRANT WSHOP: KING,S		12142025	12/16/2025			224.70
	001-001-681	MEDC LEG RECEPTION: VAUGHAN		12182025	12/19/2025			100.00
	001-092-698	FINANCE CHARGE		12292025	12/29/2025			12.23
001	ELAN FINANCIAL SERVICES	261030	01/20/2026	01/14/2026			3,297.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-511	POTATOS: SR CHRISTMAS LUNCH		7412	12/04/2025			20.70
	001-170-511	GROCERY: SR CHRISTMAS LUNCH		0275	12/05/2025			64.41
	001-170-511	SUPPLIES: SR CHRISTMAS LUNCH		5960	12/08/2025			265.87
	001-092-606	ONEWAY APP: DEC 2025		0325	12/08/2025			75.00
	001-170-513	SUPPLIES: EMP CHRISTMAS LUNCH		0391	12/15/2025			34.50
	001-170-513	SUPPLIES: EMP CHRISTMAS LUNCH		4920	12/15/2025			190.61
	001-161-635	5500L 4'SHOP LIGHT(12): FIRE		4138	12/17/2025			275.88
	001-170-513	SUPPLIES: CM MEET & GREET		4922	12/17/2025			200.00
	001-170-513	DRINKS: EMP CHRISTMAS LUNCH		8787	12/18/2025			55.60
	001-170-513	DOOR PRZ: EMP CHRISTMAS LUNCH		6509	12/18/2025			450.00
	001-170-513	GROCERY: EMP CHRISTMAS LUNCH		8409	12/19/2025			272.44
	001-170-513	DOOR PRZ: EMP CHRISTMAS LUNCH		0793	12/19/2025			100.00
	001-170-513	CATERING: EMP CHRISTMAS LUNCH		6735	12/22/2025			202.31
	001-001-615	9" LOGO DISC FLYER 1000 CT		0730	12/26/2025			1,090.66
001	RIDGDELL BROS INC	261037	01/20/2026	01/14/2026			2,604.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-679	FEB 2026 LAWN MNT:HWY 90 INTS		23084977	01/14/2026			983.33
	001-201-679	FEB 2026 LAWN MNT: S HWY 90		23084979	01/14/2026			615.00
	001-092-680	FEB 2026 BED MNT: ENT SIGNS		23084980	01/14/2026			1,006.66
0001	BUTLER SNOW LLP	261039	01/20/2026	01/14/2026			12,252.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-688	REVIEW TC DEVELOPMENT PSA(2)		10508788	01/08/2026			10,480.00
	001-001-688	REVIEW RE DEVELOPER CONTRACT		10508788	01/08/2026			1,772.00
001	AUTO TRUCK AND TRAILER PARTS INC	261040	01/20/2026	01/15/2026			377.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	46891 FILTER: E5		328031	12/19/2025	260346		247.25
	001-161-638	WALL360 FILTER: E5		328031	12/19/2025	260346		129.80
001	REYNOLDS WHOLESALE CO	261042	01/20/2026	01/15/2026			609.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-559	38X36 CAN LINER 100CT (10)		80100	01/13/2026	260413		609.50
001	SUNBELT FIRE INC	261044	01/20/2026	01/15/2026			112.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	PUMP RETEST/TRAVEL: ENG 4		00035174	01/12/2026	260347		112.00
001	HOME TEAM TIRE & AUTO SERVICE	261048	01/20/2026	01/15/2026			1,208.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-570	TP MONITOR SENSOR(4):GRN F250		501689	12/29/2025	260311		359.96
	001-205-570	FS TRANSFORCE HT TIRE(4):F250		501689	12/29/2025	260311		669.08
	001-205-570	INSTALL PKG: GRN F250 7634		501689	12/29/2025	260311		62.00
	001-205-570	TIRE DISP FEE(4): GRN F250		501689	12/29/2025	260311		18.00

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001	HOME TEAM TIRE & AUTO SERVICE	261048	01/20/2026	01/15/2026			1,208.03	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-570	SHOP SUPPLIES: GRN F250 7634		501689	12/29/2025	260311		9.00
	001-205-570	THRUST ANGLE ALIGN: GRN F250		501689	12/29/2025	260311		89.99
001	O'REILLY AUTO PARTS	261051	01/20/2026	01/15/2026			1,777.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	AC KIT: 17823		1978391464	12/08/2025	260218		54.83
	001-100-638	NEW COMPRESSOR: 17823		1978391464	12/08/2025	260218		241.25
	001-100-638	CORE CHARGE		1978391464	12/08/2025	260218		10.00
	001-100-638	CORE RETURN		1978391464	12/08/2025	260218		-10.00
	001-161-638	90-04-7107 ALTERNATOR: E5		1978392397	12/17/2025	260335		1,063.51
	001-161-638	CORE CHARGE		1978392397	12/17/2025	260335		180.00
	001-161-638	CORE RETURN		1978392397	12/17/2025	260335		-180.00
	001-161-638	BATTERY (3): E5		1978392552	12/19/2025	260338		417.54
	001-161-638	CORE CHARGE (3)		1978392552	12/19/2025	260338		66.00
	001-161-638	CORE RETURN (3)		1978392552	12/19/2025	260338		-66.00
001	SUN HERALD ADVERTISING	261052	01/20/2026	01/15/2026			51.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-615	PUBLIC NOTICE: GPC 25-55-VAR		IN89150	11/30/2025	260239		25.51
	001-090-615	PUBLIC NOTICE: GPC 25-56-SE		IN89151	12/03/2025	260239		25.51
001	PRO-LOCK LOCKSMITH SERVICE LLC	261055	01/20/2026	01/15/2026			775.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	SERVICE CALL: SOUTH SUBSTN		73795	01/06/2026	260381		75.00
	001-100-635	HAYARLEVER EXT DOOR TRIM		73795	01/06/2026	260381		550.00
	001-100-635	LABOR: REPL EXT DOOR TRIM		73795	01/06/2026	260381		150.00
001	MINGLEDORFFS INC	261057	01/20/2026	01/15/2026			272.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-635	AC RETURN GRILLE(2):SR CENTER		91946208	01/07/2026	260384		272.84
001	EMERGENCY EQUIPMENT PROFESSIONALS INC	261058	01/20/2026	01/15/2026			2,808.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	LABOR REPR FAN CLUTCH: E4		523320	12/08/2025	260299		1,480.00
	001-161-638	CLUTCH/AIR FAN/KYSOR: E4		523320	12/08/2025	260299		801.52
	001-161-638	ENGINE THERMOSTAT: E4		523320	12/08/2025	260299		115.90
	001-161-638	PUSH ON FITTING 1/4X1/4: E4		523320	12/08/2025	260299		11.37
	001-161-638	50-50 GRN UNIV COOLANT(2): E4		523320	12/08/2025	260299		32.54
	001-161-638	SHOP SUPPLIES: E4		523320	12/08/2025	260299		55.00
	001-161-638	FREIGHT: E4		523320	12/08/2025	260299		35.00
	001-161-638	PRC994050 SIGNAL SWITCH: E2		523437	12/11/2025	260304		277.38
001	SPORTABOUT	261059	01/20/2026	01/15/2026			174.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-509	GMYC TSHIRT PRINTING (29)		12590	01/12/2026	251385		174.00
001	GRAFIX SHOPPE	261060	01/20/2026	01/15/2026			2,780.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-702	CUSTOM GPD GRAPHIC KIT (4)		167921	11/20/2025	260118		2,620.00
	001-100-702	SHIPPING:NEW 2026 EXPLORERS		167921	11/20/2025	260118		160.00

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001	SOUTHERN TIRE MART LLC DEPT 143	261061	01/20/2026	01/15/2026			110.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	REG HRS SVC CALL: ENG 6	2500199687	01/08/2026	260396		85.00	
	001-161-638	FUEL SURCHARGE FEE	2500199687	01/08/2026	260396		25.00	
001	DELTA COMPUTER SYSTEMS INC	261066	01/20/2026	01/15/2026			471.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-606	FEB 2026 ACCT SW MNT 50%	DHLMN20182	01/15/2026			259.70	
	001-092-606	FEB 2026 PRIV LIC SW MAINT	DHLMN20183	01/15/2026			212.00	
FUND TOTAL	1 Claims	to	Checks	57 Total	93,966.74 Manual	Held	Total	93,966.74

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
002	COG 7M BOND ACCT	261068	01/20/2026	01/15/2026			100,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	002-900-950	TR FUND 130 MBLUFF		01152026	01/15/2026		100,000.00	
FUND TOTAL	2 Claims	to	Checks	1 Total	100,000.00	Manual	Held	Total 100,000.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	GREENAWALT HOSPITALITY LLC	260993	01/20/2026	01/13/2026			280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-699	JAN 2026 SERV FEE		I751	01/01/2026			280.00
004	LOWE'S	261018	01/20/2026	01/14/2026			46.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-586	LEXEL CAULK: LEAK REPR		994516	11/25/2025			26.56
	004-510-586	14" EXT WTHR ZIP TIE 100PK		989251	12/15/2025			19.93
004	SINGING RIVER ELECTRIC COOPERATIVE	261027	01/20/2026	01/14/2026			1,323.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-631	AMPHITHEATER 118241002		01012026	01/08/2026			1,323.49
004	RIDGDELL BROS INC	261038	01/20/2026	01/14/2026			5,140.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-680	FEB 2026 LAWN MNT: SOUND		23084978	01/14/2026			3,695.83
	004-510-699	FEB 2026 GNAT-INSECT APPL		23084981	01/14/2026			267.00
	004-510-680	FEB 2026 CHEMICAL APP: SOUND		23084982	01/14/2026			1,177.91
004	GULF HYDRAULICS & PNEUMATICS INC	261043	01/20/2026	01/15/2026			159.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-586	CYLINDER REPR KIT: FORKLIFT		197373	01/08/2026	260389		64.89
	004-510-586	LABOR: RESEAL CYLINDER		197373	01/08/2026	260389		95.00
FUND TOTAL	4 Claims	to	Checks	5 Total	6,950.61 Manual	Held	Total	6,950.61

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	GULF BREEZE CONSTRUCTION INC Account Number 130-130-770	261069	01/20/2026	01/15/2026			220,032.23	
			Description CONSTRUCTION 89.59	Invoice # 35	Date 01/15/2026	P.O.	Amount	220,032.23
FUND TOTAL 130	Claims	to	Checks	1 Total	220,032.23 Manual	Held	Total	220,032.23

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	C SPIRE WIRELESS	261025	01/20/2026	01/14/2026			896.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-606	GPD MODEM PLAN (26)DEC 2025		12032025	01/02/2026		896.48	
FUND TOTAL 156	Claims	to	Checks	1 Total	896.48 Manual	Held	Total	896.48

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160	LOWE'S	261019	01/20/2026	01/14/2026			3,589.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-161-799	DW 20V MXR 4 TOOL COMBO(4)		998229	11/26/2025		1,796.40	
	160-161-799	DW 20V 3000L TRIPOD WRKLT(8)		998229	11/26/2025		1,792.80	
160	SUNBELT FIRE INC	261045	01/20/2026	01/15/2026			45,340.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-161-702	VLGN FIRE BX DC C4-LED (2)		00034780	12/29/2025	251338	380.28	
	160-161-702	TWISTER W/GRIP 1.0"NH (3)		00034780	12/29/2025	251338	847.50	
	160-161-702	WORKING FIRE NOZZLE 150GPM(3)		00034780	12/29/2025	251338	2,874.36	
	160-161-702	METRO 2 NOZZLE 250GPM (3)		00034780	12/29/2025	251338	3,146.25	
	160-161-702	HYDRNT/SPANNER WRENCH SET(3)		00034780	12/29/2025	251338	601.38	
	160-161-702	4PC STORZ SPANR WRENCH SET(3)		00034780	12/29/2025	251338	443.43	
	160-161-702	SHUTOFF 1.5 (3)		00034780	12/29/2025	251338	1,158.75	
	160-161-702	STRAIGHT TIP 7/8X1.5" NH (3)		00034780	12/29/2025	251338	369.36	
	160-161-702	BALL VALVE 2.5" (3)		00034780	12/29/2025	251338	1,233.75	
	160-161-702	SMOOTH BORE TIP 1 1/8" (3)		00034780	12/29/2025	251338	369.36	
	160-161-702	2.5" CELLAR NOZZLE		00034780	12/29/2025	251338	743.50	
	160-161-702	DOUBLE MALE 2.5" NH (5)		00034780	12/29/2025	251338	150.20	
	160-161-702	DOUBLE FEMALE 2.5" NH (5)		00034780	12/29/2025	251338	257.30	
	160-161-702	SIAMESE 4"STRZX2-2.5" FEM		00034780	12/29/2025	251338	646.25	
	160-161-702	ADAPTER 4"STZX2.5" NH FEM SW		00034780	12/29/2025	251338	161.79	
	160-161-702	ELBOW 4"STRZX2.5" NH FEM RL		00034780	12/29/2025	251338	212.31	
	160-161-702	GATED Y 2.5"NH/1/5"NH OUTLETS		00034780	12/29/2025	251338	431.88	
	160-161-702	GATE VLV 2.5 SW RL FX2.5 N/G		00034780	12/29/2025	251338	451.39	
	160-161-702	ADPT 4"STRZX4.5"NH FEM LH SW		00034780	12/29/2025	251338	213.01	
	160-161-702	ADPT 5" STZX4" STZ (2)		00034780	12/29/2025	251338	468.18	
	160-161-702	OASIS HYD ASST VLV 4.5 NH FEM		00034780	12/29/2025	251338	2,922.50	
	160-161-702	TWISTER NOZZLE 10&40 GPM		00034780	12/29/2025	251338	275.00	
	160-161-702	LTWT BOOSTER HOSE 1X100'RED		00034780	12/29/2025	251338	363.51	
	160-161-702	150' HOSE STRAP (4)		00034780	12/29/2025	251338	464.48	
	160-161-702	RATCHETING HYD WRENCH ZT79		00034780	12/29/2025	251338	115.56	
	160-161-702	HALLIGAN 30" FORGED		00034780	12/29/2025	251338	246.04	
	160-161-702	AXE FLAT HEAD 6# YEL		00034780	12/29/2025	251338	73.54	
	160-161-702	AXE PICK HEAD 6# YEL		00034780	12/29/2025	251338	75.66	
	160-161-702	BOLT CUTTER 36"		00034780	12/29/2025	251338	72.19	
	160-161-702	SHOVEL SQUARE POINT 48"		00034780	12/29/2025	251338	56.72	
	160-161-702	HONDA EU2200 GEN W/LED COMBO		00034780	12/29/2025	251338	3,066.00	
	160-161-702	TRAFFIC CONE 28" REFL (5)		00034780	12/29/2025	251338	132.80	
	160-161-702	INDIAN 5 GAL BACKPACK		00034780	12/29/2025	251338	174.84	
	160-161-702	SUFV FLAP FIRE		00034780	12/29/2025	251338	79.75	
	160-161-702	SUFR RAKE FIRE		00034780	12/29/2025	251338	79.06	
	160-161-702	AXE PULASKI		00034780	12/29/2025	251338	40.66	
	160-161-702	HARD SUCTION 6"X10'(2)		00034780	12/29/2025	251338	1,274.72	
	160-161-702	KOBS60-P09 STRAINER 6"		00034780	12/29/2025	251338	216.21	
	160-161-702	HEHC-6 HOSE CLAMPS-6" HEBERT		00034780	12/29/2025	251338	512.34	
	160-161-702	RADIUS MONITOR 3" ANSI		00034780	12/29/2025	251338	4,320.38	
	160-161-702	MASTER STREAM 1250S W/HALO		00034780	12/29/2025	251338	1,195.56	
	160-161-702	BIV LOW PROF 6"X4" ST		00034780	12/29/2025	251338	1,732.46	
	160-161-702	TFTUM12-NF PRO PAK 1.5"		00034780	12/29/2025	251338	1,087.32	

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160	SUNBELT FIRE INC	261045	01/20/2026	01/15/2026			45,340.92	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	160-161-702	EDUCTOR 95 GPM 1.5" FEMX1.5"M	00034780	12/29/2025	251338	813.65		
	160-161-702	RED COVER SALV 100Z VNL 12X14	00034780	12/29/2025	251338	245.52		
	160-161-702	4"HFX NITR RUBBER 100' YLW(13)	00034780	12/29/2025	251338	9,792.25		
	160-161-702	HOSE LDH 4X25 STRZ	00034780	12/29/2025	251338	396.75		
	160-161-702	SUPREME II 1.75"X50' RED(12)	00034780	12/29/2025	251338	2,677.20		
	160-161-702	SUPR II DJ HOSE 2.5X50 RED(8)	00034780	12/29/2025	251338	2,511.60		
	160-161-702	PICK HEAD AXE HANGER/POCKET	00034780	12/29/2025	251338	112.95		
	160-161-702	FLAT HEAD AXE HANGER/POCKET	00034780	12/29/2025	251338	85.95		
	160-161-702	PA1004 HANDLE LOK (2): ENG 3	00034780	12/29/2025	251338	89.90		
	160-161-702	FREIGHT: EQUIP ENG 3	00034780	12/29/2025	251338	725.00		
	160-161-702	CREDIT ON ACCOUNT	145813E	01/02/2026	251338	-5,847.38		
FUND TOTAL 160 Claims	to	Checks	2 Total	48,930.12 Manual	Held	Total	48,930.12	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS	260970	01/20/2026	01/12/2026			53.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	12/31/2025			53.73
176	SINGING RIVER ELECTRIC COOPERATIVE	260974	01/20/2026	01/12/2026			2,632.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	HOUSE 76855002		12192025	12/29/2025			55.60
	176-170-631	PARK FACILITIES 76854002		12192025	12/29/2025			2,212.98
	176-170-631	DUMP STATION 109931001		12192025	12/29/2025			30.00
	176-170-631	KSP WELCOME CENTER 108928002		12192025	12/29/2025			333.81
176	BAY ICE COMPANY INC	260994	01/20/2026	01/13/2026			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	DEC 2025 BOX RENTAL		721070	12/31/2025			50.00
176	GRAND VIEW SECURITY LLC	261011	01/20/2026	01/14/2026			1,259.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	SERV CALL/LABOR: ALARM ISSUE		2616-3527	01/13/2026			632.50
	176-170-639	CSC104 HUB: SSP SYSTEM		2616-3527	01/13/2026			405.00
	176-170-639	MOTION DETECTOR;BATTERY: SSP		2616-3527	01/13/2026			222.43
176	LOWE'S	261020	01/20/2026	01/14/2026			29.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	3M AC FILTER (2): LOG CABIN		978461	12/11/2025			11.34
	176-170-586	50A 2P CIRC BRKR: SITE 28		995509	12/17/2025			18.03
176	AMAZON CAPITAL SERVICE	261062	01/20/2026	01/15/2026			573.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	ULTRASAFE JUMP STARTER 12V		1HLGHRCKRY	01/09/2026	260387		363.49
	176-170-541	OUTDOOR SOLAR LANTERN (2)		1H3GRQ4JFY	01/13/2026	260404		39.96
	176-170-541	INNOVA DISC GOLF SET (2)		1H3GRQ4JFY	01/13/2026	260404		38.72
	176-170-541	CUTTER SKINSATIONS 12CT (1)		1H3GRQ4JFY	01/13/2026	260404		58.24
	176-170-541	RUBBER HORSESHOES SET (1)		1H3GRQ4JFY	01/13/2026	260404		20.55
	176-170-541	CONNECT 4 GAME (1)		1H3GRQ4JFY	01/13/2026	260404		8.89
	176-170-541	BURTS BEE'S 6PC SET (1)		1H3GRQ4JFY	01/13/2026	260404		17.50
	176-170-541	LADIES 6PC GIFT SET (1)		1H3GRQ4JFY	01/13/2026	260404		17.99
	176-170-541	TRAVEL SEWING KIT (1)		1H3GRQ4JFY	01/13/2026	260404		7.75
FUND TOTAL	176 Claims	to	Checks	6 Total	4,598.51 Manual	Held	Total	4,598.51

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Docket of Claims
Release date from 01/20/2026 thru 01/20/2026

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	261008	01/20/2026	01/14/2026	202173-12	01/13/2026	2,587.02 Amount	2,587.02
309	ALLRED STOLARSKI ARCHITECTS PA Account Number 309-510-763	261009	01/20/2026	01/14/2026	202173-12	01/13/2026	397.38 Amount	397.38
309	DAN HENSARLING INC Account Number 309-510-756	261010	01/20/2026	01/14/2026	7	01/13/2026	304,830.30 Amount	304,830.30
FUND TOTAL 309 Claims to		Checks	3 Total	307,814.70	Manual	Held	Total	307,814.70

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Docket of Claims
 Release date from 01/20/2026 thru 01/20/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	260997	01/20/2026	01/13/2026			30,650.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	355-723-763	RFIS & SUBMITTALS		45441	11/21/2025		13,650.00	
	355-723-763	RFIS & SUBMITTALS		45819	01/09/2026		17,000.00	
FUND TOTAL	355 Claims	to	Checks	1 Total	30,650.00	Manual	Held	Total 30,650.00

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Docket of Claims
Release date from 01/20/2026 thru 01/20/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	RJ YOUNG COMPANY LLC	260964	01/20/2026	01/12/2026			235.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	UNL-J9T500-01 RENTAL FEE		INV7857623	01/02/2026			235.80
400	RJ YOUNG COMPANY LLC	260966	01/20/2026	01/12/2026			398.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-698	UNL-J9NI00-01 RENTAL FEE		INV7858323	01/03/2026			398.92
400	C SPIRE WIRELESS	260971	01/20/2026	01/12/2026			581.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-001-605	COUNCIL CELL PHONES		0030759348	12/31/2025			188.14
	400-021-605	CITY MGR CELL PHONE		0030759348	12/31/2025			29.60
	400-040-605	ADMIN CELL PHONE		0030759348	12/31/2025			41.90
	400-205-605	MAINT CELL PHONES		0030759348	12/31/2025			31.07
	400-094-605	GRANT-PROJ CELL PHONES		0030759348	12/31/2025			88.79
	400-650-605	CELL PHONES (4)		0030759348	12/31/2025			201.72
400	SINGING RIVER ELECTRIC COOPERATIVE	260975	01/20/2026	01/12/2026			4,801.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		12192025	12/29/2025			308.21
	400-651-631	LIFT STNS 17883		12192025	12/29/2025			2,312.12
	400-651-631	LIFT STNS 17884		12212025	12/30/2025			1,208.28
	400-651-631	LIFT STNS 114260001		12192025	12/29/2025			973.22
400	FIRST NATIONAL BANK TRUST DEPT	260995	01/20/2026	01/13/2026			1,940.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-803	S2018 BOND FEES CY 2025		12312025	12/31/2025			1,940.00
032 400	FIRST NATIONAL BANK TRUST DEPT	260996	01/20/2026	01/13/2026			1,940.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-803	S2019 BOND FEES CY 2025		12312025	12/31/2025			1,940.00
400	ARISTA INFORMATION SYSTEMS INC	260998	01/20/2026	01/13/2026			7,001.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	DEC 2025 PRINTING 2067001		0013307	12/31/2025			1,500.35
	400-650-698	DEC 2025 POSTAGE 2067001		0013307	12/31/2025			5,501.06
400	COG DEPOSITORY ACCOUNT	260999	01/20/2026	01/13/2026			212,715.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	DEC 2025 GARBAGE PMTS		12312025	12/31/2025			212,715.78
400	H2O INNOVATION OPERATION & MAINTENANCE	261001	01/20/2026	01/13/2026			183,082.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	DEC 2025 MAINT OPS		2025-12	12/31/2025			183,082.50
400	HENZE ENTERPRISES INC	261006	01/20/2026	01/13/2026			1,960.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	3CY RAP: WTR LEAK VALARGO		34016	01/02/2026			120.00
	400-651-585	11CY FILL: WTR LEAK FARRIGUT		34016	01/02/2026			165.00
	400-651-585	5CY RAP: TAP FERRY POINT		34016	01/02/2026			200.00

Docket of Claims
Release date from 01/20/2026 thru 01/20/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	HENZE ENTERPRISES INC	261006	01/20/2026	01/13/2026			1,960.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	SCY FILL: TAP FERRY POINT		34016	01/02/2026		75.00	
	400-651-585	14CY FILL: WTR LEAK MBLUFF		34016	01/02/2026		210.00	
	400-651-585	8CY RAP: WTR LEAK MBLUFF		34016	01/02/2026		320.00	
	400-651-585	40CY FILL: WTR LEAK MBLUFF		34016	01/02/2026		600.00	
	400-651-585	3CY FILL: SWR RPR LEWIS GATE		34016	01/02/2026		45.00	
	400-651-585	6CY FILL: WTR MN WEST GATE		34016	01/02/2026		90.00	
	400-651-585	9CY FILL: WTR MN WEST GATE		34016	01/02/2026		135.00	
400	FUELMAN	261014	01/20/2026	01/14/2026			87.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP69781444	01/05/2026		87.85	
400	FUELMAN	261016	01/20/2026	01/14/2026			113.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP69821680	01/12/2026		113.21	
400	LOWE'S	261021	01/20/2026	01/14/2026			428.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-635	2" ROOF SCREWS 50CT: LEAK		984846	12/02/2025		15.18	
	400-651-584	1.25"PVC M ADPTR(5):STANFIELD		987393	12/03/2025		8.35	
	400-650-559	32CT NIAGARA (10): MTR RDRS		973198	12/09/2025		61.60	
	400-651-584	2"PVC CPL(3);S40 45D ELBOW		978623	12/11/2025		9.91	
	400-651-584	2"S40 90D ELBOW(2):R MEADOWS		978623	12/11/2025		14.02	
	400-651-584	SS ANCHOR SHACKLE(5):SEAGRAPE		995158	12/17/2025		32.20	
	400-651-584	5 1/8" SCREW (10): SEAGRAPE		995158	12/17/2025		21.70	
	400-651-584	CLEAR FLEX CAULK(2): SEAGRAPE		994441	12/17/2025		37.98	
	400-651-583	FENCE REPR: SEACLIFFE		994087	12/17/2025		183.86	
	400-651-584	2" GALV COUPLING: MERIDA		994087	12/17/2025		9.48	
	400-651-584	#8 SD LATH SCREWS 17OCT		999177	12/19/2025		13.28	
	400-651-581	92"SYP STUD(4);104"WW STUD(2)		976842	12/22/2025		20.48	
400	VULCAN CONSTRUCTION MATERIAL LLC	261022	01/20/2026	01/14/2026			305.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	2.78TN MDOT 100: R GENTILLY		5418687654	01/13/2026		177.92	
	400-651-683	1.99TN MDOT 100: R GENTILLY		5418687	01/13/2026		127.36	
400	CREDIT CARD CENTER	261029	01/20/2026	01/14/2026			180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-682	ASFFPM DUES: MORGAN,R		12082025	12/09/2025		180.00	
400	AUTO TRUCK AND TRAILER PARTS INC	261041	01/20/2026	01/15/2026			58.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	30W OIL QUART (12): LIFT STNS		327992	12/17/2025	260326	58.20	
400	SOUTHERN PIPE & SUPPLY CO INC	261046	01/20/2026	01/15/2026			335.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	3/4 NL BRS ADPT FIPXPVC (3)		1060991200	12/19/2025	260195	166.77	
	400-651-581	2X3 STD BRS NIPPLE (1)		1057620201	12/19/2025	260312	15.32	
	400-651-581	1" S40 PVC SXS BALL VLV (1)		1057620201	12/19/2025	260312	4.75	
	400-651-581	WHITE MARKING PAINT (24)		1057620201	12/19/2025	260312	148.32	

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Docket of Claims
Release date from 01/20/2026 thru 01/20/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CONSOLIDATED PIPE & SUPPLY	261047	01/20/2026	01/15/2026			4,255.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	1-1/4 IPS PP REPR CPL (5)	MS03714651	12/23/2025	260334	122.50		
	400-651-581	1-1/4 S40 PVC ADPTR DOM (6)	MS03714651	12/23/2025	260334	5.40		
	400-651-581	10.5OZ HYD FOOD GRD OIL (6)	MS03714651	12/23/2025	260334	115.50		
	400-651-581	1" PVC BALL VALVE DOM (5)	MS03714651	12/23/2025	260334	25.00		
	400-651-581	1-1/4 PVC BALL VALVE DOM (5)	MS03714651	12/23/2025	260334	30.00		
	400-651-581	3 SB CARBON STL TOP BOLT CPL	MS03714651	12/23/2025	260334	202.00		
	400-651-581	1-1/4 CTS AY BRS MALE ADPT(5)	MS03714722	12/30/2025	260334	320.00		
	400-651-581	1X1-1/4 PVC X BRASS (5)	MS03714722	12/30/2025	260334	345.00		
	400-651-581	1-1/4 MCDONALD COMP CPL (5)	MS03714722	12/30/2025	260334	340.00		
	400-651-581	1X1-1/4 CTS BRASS CPL (5)	MS03714722	12/30/2025	260334	307.50		
	400-651-581	1-1/4 CTS AY BRASS ADPT (5)	MS03714722	12/30/2025	260334	357.50		
	400-651-581	1-1/4 PVC GRIP RING DOM (10)	MS03714722	12/30/2025	260334	60.00		
	400-651-581	12 MUELLER HYMAX CS CPL (3)	MS03714722	12/30/2025	260334	2,025.00		
400	CENTRAL PIPE SUPPLY-JACKSON	261049	01/20/2026	01/15/2026			684.36	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	PVC S40 CPL S/W 2" (15)	436728.001	12/19/2025	260337	30.30		
	400-651-583	PVC SWING CHECK VLV 2" (6)	436728.001	12/19/2025	260337	303.36		
	400-651-583	PVC S40 45 ELL 2" (15)	436728.001	12/19/2025	260337	59.70		
	400-651-583	PVC BALL VLV LEGEND 2" (6)	436728.001	12/19/2025	260337	291.00		
400	BAYOU CONCRETE LLC	261050	01/20/2026	01/15/2026			750.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	5CY 3000 PSI; CLARESHOLM REPR	340369	12/30/2025	260333	710.00		
	400-651-581	FUEL SURCHARGE	340369	12/30/2025	260333	40.00		
400	SUN HERALD ADVERTISING	261053	01/20/2026	01/15/2026			148.24	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-615	BID AD:BUCKS RD LIFT STN IMP	IN100323	01/08/2026	260329	148.24		
400	MALLETTE SOD LLC	261054	01/20/2026	01/15/2026			300.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-683	PALLET SOD: DRAINAGE REPR	1034587	01/09/2026	260399	150.00		
	400-651-683	DELIVERY FEE: RUE GENTILLY	1034587	01/09/2026	260399	150.00		
400	CITY ELECTRIC SUPPLY CO	261056	01/20/2026	01/15/2026			432.28	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	40A 3P AUX 120VAC COIL (2)	PAS/106625	01/06/2026	260379	330.00		
	400-651-584	OL RELAY 28-40A USE W (2)	PAS/106625	01/06/2026	260379	102.28		
400	J H WRIGHT & ASSOCIATES INC	261063	01/20/2026	01/15/2026			3,857.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	PC3000XC CONTROLLER:WHITEWOOD	474887	12/23/2025	260345	1,315.00		
	400-651-584	PC3000XC CONTROLLER(2): LSTN	475161	01/09/2026	260392	2,200.00		
	400-651-581	120V TIMER RELAY:BEASLEY WELL	475250	01/14/2026	260344	342.00		

Docket of Claims
Release date from 01/20/2026 thru 01/20/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	DELTA COMPUTER SYSTEMS INC Account Number 400-092-606	261067	01/20/2026	01/15/2026			259.70	
			Description	Invoice #	Date	P.O.	Amount	
			FEB 2026 ACCT SW MNT 50%	DHLMN20182	01/15/2026		259.70	
FUND TOTAL 400	Claims	to	Checks	25 Total	426,852.18	Manual	Held	Total 426,852.18

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Docket of Claims
 Release date from 01/20/2026 thru 01/20/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC Account Number 404-677-693	261002	01/20/2026	01/13/2026			175,054.00	
			Description	Invoice #	Date	P.O.	Amount	
			DEC 2025 RES GARBAGE (6424)	60026	12/31/2025		175,054.00	175,054.00
FUND TOTAL 404	Claims to	Checks	1 Total	175,054.00	Manual		Held	Total 175,054.00

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Docket of Claims
 Release date from 01/20/2026 thru 01/20/2026

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	57 Total	93,966.74	Manual	Held	Total	93,966.74
FUND 2	Claims	to	Checks	1 Total	100,000.00	Manual	Held	Total	100,000.00
FUND 4	Claims	to	Checks	5 Total	6,950.61	Manual	Held	Total	6,950.61
FUND 130	Claims	to	Checks	1 Total	220,032.23	Manual	Held	Total	220,032.23
FUND 156	Claims	to	Checks	1 Total	896.48	Manual	Held	Total	896.48
FUND 160	Claims	to	Checks	2 Total	48,930.12	Manual	Held	Total	48,930.12
FUND 176	Claims	to	Checks	6 Total	4,598.51	Manual	Held	Total	4,598.51
FUND 309	Claims	to	Checks	3 Total	307,814.70	Manual	Held	Total	307,814.70
FUND 355	Claims	to	Checks	1 Total	30,650.00	Manual	Held	Total	30,650.00
FUND 400	Claims	to	Checks	25 Total	426,852.18	Manual	Held	Total	426,852.18
FUND 404	Claims	to	Checks	1 Total	175,054.00	Manual	Held	Total	175,054.00
Total for all Funds			Checks	103 Total	1,415,745.57	Manual	Held	Total	1,415,745.57

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Councilman Fuller made the motion to submit a proposal for Congressional authorization, in the amount of \$7,500,000.00, to support the City of Gautier's water infrastructure projects under the biannual Water Resources and Development Act of 2026, 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 008-2026

WHEREAS, Staff has requested authorization to submit a proposal for Congressional Authorization of \$7,500,000.00 through the biannual Water Resources and Development Act of 2026 (WRDA); and

WHEREAS, the proposal covers long-standing drainage and stormwater management challenges at the former Singing River Mall property (now Gautier Town Commons) and improvements to the environmental infrastructure in the Cambridge Square area; and

WHEREAS, after consultation with Cogent Strategies and Seymour Engineering, these projects have been identified as fitting the WRDA rubric, and therefore stand the best chance of receiving Congressional Authorization; and

WHEREAS, the Mayor and Council Members find that submitting this proposal is in the best interests of the City; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached proposal for Congressional Authorization of \$7,500,000.00 through the biannual Water Resources and Development Act of 2026 (WRDA) is hereby authorized and approved.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 20, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Sam King
Date: January 16, 2026
Subject: WRDA Congressional Authorization

REQUEST:

Staff is requesting authorization to submit the attached proposal for Congressional Authorization of \$7,500,000.00 through the biannual Water Resources and Development Act of 2026 (WRDA).

BACKGROUND:

The proposal covers long-standing drainage and stormwater management challenges at the former Singing River Mall property (now Gautier Town Commons) and improvements to the environmental infrastructure in the Cambridge Square area. After consultation with Cogent Strategies and Seymour Engineering, these projects have been identified as fitting the WRDA rubric, and therefore stand the best chance of receiving Congressional Authorization.

RECOMMENDATION:

City Staff recommends that the City Council approve the submission of the attached proposal for Congressional Authorization.

The Council May:

1. Authorize submission of the proposal; or
3. Not approve the submission of the proposal.

Environmental Infrastructure. Gautier, Mississippi - “\$7.5 million for water and water infrastructure, including storm water and water supply in Gautier, Mississippi.

The City of Gautier is seeking a combined \$7.5 million congressional authorization through the Water Resources and Development Act of 2026 (WRDA) to support two critical environmental infrastructure projects:

1. Gautier Town Commons (Former Singing River Mall Property) Stormwater Improvements (\$2.96 million), and
2. Cambridge Square Water Quality and Stormwater Runoff Improvements (\$4.54 million).

While distinct in scope and location, both projects address aging infrastructure, flood risk, and pollutant discharge into federally significant waters connected to the Gulf. Together, they represent a comprehensive investment in public safety, environmental protection, coastal resilience, and long-term economic stability for the Mississippi Gulf Coast.

Project 1: Gautier Town Commons (Former Singing River Mall Property) Stormwater Improvements

The City of Gautier is seeking \$2.96 million in funding to improve the environmental infrastructure at the Gautier Town Commons development site.

Location: 2800 Highway 90, Gautier, MS 39553

Narrative and Background

The Gautier Town Commons Stormwater Project addresses long-standing drainage and stormwater management deficiencies at the former Singing River Mall property, now known as Gautier Town Commons. Acquired by the City in 2021, the site is envisioned as a mixed-use development that will serve as an economic and community hub for Gautier and the surrounding region.

The project will modernize stormwater infrastructure to better manage runoff, reduce localized flooding, and improve downstream water quality through engineered controls and best management practices. Improvements include cast-in-place concrete stormwater structures with filter media designed to capture trash and pollutants before discharge into the Mississippi Sound. Replacement of the underground drainage system will require associated asphalt and curb reconstruction to restore site functionality.

Why This Project Is Needed

Existing stormwater infrastructure at the site is outdated and incapable of accommodating current rainfall patterns or future development demands. Without upgrades, the area remains vulnerable to flooding that limits development potential, threatens adjacent roadways and properties, and allows untreated runoff to reach downstream waters. Proactive infrastructure investment is essential to safely support development, public access, and long-term site viability.

Threats Under Current Condition

If conditions persist, flooding at the site will continue to pose public safety risks and hinder development and private investment. Inadequate drainage increases the likelihood of roadway and parking area flooding, creating hazardous conditions for motorists, pedestrians, and emergency access. Continued untreated runoff may worsen downstream flooding and water quality impacts, increasing environmental and public health risks. As infrastructure further deteriorates, long-term repair costs and public expense will continue to rise.

Federal Project Fit

The project aligns with WRDA priorities by reducing flood risk, improving stormwater resilience, and protecting downstream federally significant waters connected to the Gulf. It supports federal goals related to environmental restoration, pollution reduction, and coastal resilience while facilitating responsible economic development.

Economic Benefit

Improving stormwater infrastructure at Gautier Town Commons will unlock development opportunities, attract private investment, and protect existing public assets. The project reduces future disaster-related costs and supports long-term economic stability for the community.

Project 2: Cambridge Square Water Quality and Stormwater Runoff Improvements

The City of Gautier is seeking \$4.54 million in funding to improve the environmental infrastructure in the Cambridge Square area.

Location: Multiple addresses; Neighborhood on the north side of Martin Bluff Road and the east side of Gautier Vancleave Road

Narrative and Background

The Cambridge Square Water Quality and Stormwater Runoff Improvement Project focuses on improving stormwater management within an established residential neighborhood in Gautier. Stormwater from the Cambridge Square watershed ultimately discharges into the Pascagoula River, a federally significant waterway that directly influences the health of the Mississippi Sound and Gulf Coast ecosystems.

The project will install modern stormwater treatment structures and implement best management practices to reduce pollutant loading, manage runoff volumes, alleviate localized flooding, and improve overall watershed performance. These improvements will enhance resilience to heavy rainfall and coastal weather events while delivering long-term environmental benefits.

Why This Project Is Needed

Approximately 70 homes in the Cambridge Square area were developed under outdated drainage standards that did not prioritize water quality treatment or long-term watershed health. As rainfall intensity increases, untreated stormwater runoff poses growing risks to downstream waters, neighborhood infrastructure, and residential safety. Neighborhood-scale improvements are critical to protecting regional water resources while addressing persistent flooding and erosion concerns.

Threats Under Current Condition

If existing conditions remain unaddressed, polluted stormwater will continue to discharge into the Pascagoula River and connected coastal waters, contributing to declining water quality and potential public health concerns. Recurrent flooding of residential yards and streets creates several safety hazards and damages private property. These conditions also increase maintenance demands and long-term costs for the City. Delaying improvements prolongs these risks and limits the City's ability to strengthen coastal resilience and meet evolving environmental standards.

Federal Project Fit

This project directly supports federal objectives related to water quality improvement, watershed protection, and coastal ecosystem health. Because runoff from Cambridge Square impacts federally significant waters, the

project represents a strong candidate for WRDA authorization focused on environmental infrastructure improvement.

Economic Benefit

Improved stormwater infrastructure will help protect residential property values, reduce long-term municipal maintenance costs, and safeguard natural resources that support regional recreation and tourism. Reduced flooding and improved water quality enhance community livability and long-term economic resilience.

Councilman Minor requested to pull Consent Agenda Item 9 for further discussion.

Councilman Minor made the motion to approve consent agenda items 1-8, as presented.
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 009-2026

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-8 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 Minor**, seconded by **Councilman Fuller**, and the following vote was recorded:

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

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 January 20, 2026.

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

ORDER NUMBER 010-2026

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 January 6, 2026 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 Minor**, seconded by **Councilman Fuller**, and the following vote was recorded:

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

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 January 20, 2026.

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

ORDER NUMBER 011-2026

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 December 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 Minor**, seconded by **Councilman Fuller**, and the following vote was recorded:

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

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 January 20, 2026.

City of Gautier			
Business Registry			
Dec-25			
<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
2026-12-0009396	BML Auto Service	\$20.00	Current
2026-12-0009397	MS Mosquito Control	\$30.00	Current
2025-01-0009398	Happy Noodle	\$26.40	Delinquent
2026-01-0009399	Happy Noodle	\$24.00	Delinquent
2026-12-0009400	Mitchell Towing Service, Inc.	\$30.00	Current
2026-12-0009401	Personal Care Services Midsouth	\$40.00	New Business
2026-12-0009402	Evapes, LLC	\$20.00	Current
2026-11-0009403	Davison's Roll Up	\$22.00	Delinquent
2026-10-0009404	Firestone of Gautier	\$22.20	Delinquent
2026-12-0009405	DC School of Music	\$20.00	Current
2026-10-0009406	Phillip Thomas	\$22.20	Delinquent
2026-12-0009407	Auntie the Bond Lady	\$20.00	New Business
2026-12-0009408	Beacon Insurance Services, Inc.	\$20.00	Current
2026-11-0009409	Hwy 90 Pawn & Gun Inc.	\$550.00	Delinquent
2026-12-0009410	Heart & Soul Dining	\$20.00	Current
2026-12-0009411	Sarah Bragg Real Estate	\$20.00	Current
2026-12-0009412	Vulcan Construction Materials	\$200.00	Current
2026-12-0009413	Allen Beverages, Inc.	\$30.00	Current
2026-12-0009414	Advance Auto Parts #1403	\$92.50	Current
2026-12-0009415	Belle Valoure Couture	\$20.00	Current
2026-11-0009416	SCB Enterprises, LLC	\$24.40	Delinquent
2026-11-0009417	SCB Enterprises, LLC	\$22.00	Delinquent
2026-11-0009418	Crystal Visions Media	\$22.00	Delinquent
2026-12-0009419	Greenacres	\$20.00	Current
2026-12-0009420	Dodge Store #685	\$82.50	Current
	TOTAL:		
	New Business	2	
	Transient Vendor	0	
	Closed Business	0	
	Delinquent Renewal Issued	9	
	Current	14	

New Business December 2025			
Business Name	Business Address	Business Phone	Business Description
Personal Care Services Midlands	2012 Hwy 90 Suite 3	901-504-9019	Home Care Services
Auntie the Bond Lady	2012 Hwy 90 Suite 9	728-297-6862	Bail Bondsman

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

ORDER NUMBER 012-2026

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 January 2026 in the amount of \$27,732.99 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 Minor**, seconded by **Councilman Fuller**, and the following vote was recorded:

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

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

**JANUARY 2026 UTILITY ADJUSTMENTS
THESE FOLLOW POLICY/RECOMMEND APPROVAL**

CUSTOMER NAME	ACCT #	100		400		195		130		800		REASON FOR ADJUSTMENT	
		WATER	SEWER	L/C	CAPACITY	TAX	ADJ	TAX	ADJ	REASON FOR ADJUSTMENT			
	001-19301-006	842.75	1,178.92	70.00			2,091.67				2,091.67		Theft
	003-03101-000	104.88	209.15				314.03				314.03		Outside Spigot
	003-33301-000		238.18	70.00			308.18				308.18		Pool Fill
	003-34901-001	186.33	444.91				631.24				631.24		Line in yard
	011-21201-000		558.23				558.23				558.23		Line in yard
	015-17601-002		240.52				240.52				240.52		Pool Fill
	015-21401-007	523.98	732.99	70.00			1,326.97				1,326.97		Theft
	015-22701-001	161.12	290.36	105.00			556.48				556.48		Line in yard
	016-32401-000		39.01				39.01				39.01		Line in yard
	017-14401-000	136.73	228.28	35.00			400.01				400.01		Behind Walls
	020-05701-002	80.81	124.76	70.00			275.57				275.57		Line in yard
	020-56001-007	661.12	1,333.80	210.00			2,204.92				2,204.92		Line in yard
	023-01201-001		22.91	35.00			57.91				57.91		Outside Spigot
	029-10301-005	833.35	2,208.95	105.00			3,147.30				3,147.30		Line in yard
	031-10801-001	198.65	474.00	105.00			777.65				777.65		Water heater
	039-15201-004	685.14	1,823.18	35.00			2,543.32				2,543.32		Line in yard
	041-13501-000	228.87	499.43	105.00			833.30				833.30		Line in yard
	044-08101-006		376.04				376.04				376.04		Pool Fill
	056-03201-000		127.40	105.00			232.40				232.40		Pool Fill
	056-04701-001		161.29				161.29				161.29		sod
	059-02601-000	309.95	734.79	140.00			1,184.74				1,184.74		Line in yard
	089-14601-009	316.73	809.76	105.00			1,231.49				1,231.49		Behind Walls
	095-06801-002	97.15	248.61	35.00			380.76				380.76		Line in yard
	095-07901-000	1,298.30	1,816.18				3,114.48				3,114.48		Line in yard
	095-10201-003	177.18					177.18				177.18		Theft
	095-11901-001	76.54	136.46	70.00			283.00				283.00		Water heater
	098-02301-000	119.62	250.27				369.89				369.89		Behind Walls
	103-26301-000	87.77	164.61	70.00			322.38				322.38		Behind Walls
	122-10601-001	416.33	1,159.94		450.00	60.64	2,086.91				2,086.91		Behind Walls
	139-14501-000		110.69				110.69				110.69		Pressure Washing
	139-17401-002		353.24	35.00			388.24				388.24		Line in yard
	139-48201-002		476.42				476.42				476.42		Line in yard
	139-48251-003	140.60	355.17	35.00			530.77				530.77		Line in yard
	TOTAL	7,683.90	17,928.45	1,610.00	450.00	60.64	27,732.99				27,732.99		

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

ORDER NUMBER 013-2026

WHEREAS, the City of Gautier manages the Gautier Youth Football and Cheer League; and

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

WHEREAS, Bollinger Shipyards has offered a monetary donation to the City, in the amount of \$1,500, for the purpose of promoting the league; 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 from Bollinger Shipyards, in the amount of \$1,500, for the City of Gautier's Youth Football and Cheer League is hereby approved and accepted.

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

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

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

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 January 20, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Kaleigh Morgan
Date: 01/09/2026
Subject: Approval to accept a monetary donation for The City of Gautier's Youth Football and Cheer League

REQUEST:

The Recreation Department is seeking authorization from City Council to accept the following monetary donation for the City of Gautier's Youth Football and Cheer League.

BACKGROUND:

The City of Gautier has received a monetary donation from Bollinger Shipyards for Gautier Youth Football and Cheer League to be used for supplies and equipment in support of the league.

DISCUSSION:

The City of Gautier has received a monetary donation from the following sponsor:

1. League Sponsor- \$1,500.00 Bollinger Shipyards

RECOMMENDATION:

The Recreation Department recommends that City Council approve the above monetary donation for the City of Gautier's Youth Football and Cheer League.

The City Council may:

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

ATTACHMENTS:

1. Sponsorship Check Bollinger Shipyards



CHECK DATE	CHECK NUMBER	CHECK AMOUNT
------------	--------------	--------------

P.O. Box 250
Lockport, LA 70374-0250

10-Dec-25

529910

\$1,500.00

PAY: One Thousand Five Hundred Dollars And Zero Cents*****

PAY TO THE ORDER OF

GAUTIER COMMUNITY PRIDE
CITY OF GAUTIER
C/O RACHEL HONEA
3330 HIGHWAY 90
GAUTIER, MS 39553

AUTHORIZED SIGNATURE

DATE: 10-Dec-25		Bollinger Shipyards P.O. Box 250 Lockport, LA 70374-0250		Check Number: 529910	
INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT	
5-6U SPONSOR	16-Oct-25	BMR SPONSORSHIP	\$0.00	\$1,500.00	
PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT. Version 000011g.ap_check.rtf			\$0.00	\$1,500.00	

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

ORDER NUMBER 014-2026

WHEREAS, on November 4, 2025, the City of Gautier entered into an agreement with Pyro Shows, in the amount of \$10,000, to host a firework show during the Lights and Lagniappe on the Bayou festival on December 6, 2025; and

WHEREAS, due to the weather conditions, the City was unable to host its annual Lights and Lagniappe on the Bayou on December 6, 2025; and

WHEREAS, the City of Gautier will host its annual Mardi Gras Tailgate event on February 7, 2026; and

WHEREAS, the firework show, previously scheduled for Lights and Lagniappe, has been moved to the Mardi Gras Tailgate event; and

WHEREAS, a new contract between the City and Pyro Shows is required, with the only change being the date; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the contract agreement with Pyro Shows in the amount of \$10,000, for the Mardi Gras Tailgate event on February 7, 2026, is hereby approved and authorized to the extent that the terms and conditions are consistent with Mississippi Law.

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

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

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

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 January 20, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 01/09/2026
Subject: Approval of a Contract Agreement with Pyro Shows

REQUEST:

The Recreation Department requests City Council authorization to enter into a contract agreement with Pyro Shows in the amount of \$10,000, for the City's Annual Mardi Gras Tailgate event.

BACKGROUND:

The City of Gautier was unable to host its annual Lights and Lagniappe on the Bayou on December 6th from 1:00 p.m. - 6:00 p.m. due to the weather. The fireworks were moved to the Mardi Gras Tailgate event to be held February 7, 2026 therefore, a new contract is required.

DISCUSSION:

Only change from the previous contract is the date.

RECOMMENDATION:

The Recreation Department recommends that City Council approve a Contract Agreement with Pyro Shows in the amount of \$10,000.

City Council May:

1. Approve a Contract Agreement with Pyro Shows in the amount of \$10,000.
2. Not approve a Contract Agreement with Pyro Shows in the amount of \$10,000.

ATTACHMENTS:

1. 2026 Standard Contract pkt



PYRO SHOWS, INC.
Contract Agreement

This Agreement made on , by and between **PYRO SHOWS, Inc.**, a Tennessee Corporation, whose address is **115 N. 1st Street, LaFollette, Tennessee, 37766**, with a mailing address at **P.O. Box 1776, LaFollette, TN 37766** and hereinafter referred to as "**PYRO SHOWS**" and **City of Gautier, MS** with its principal place of business located at **3330 Highway 90 Gautier, MS 39553** hereinafter referred to as "Customer".

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

- I. FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as "Show", pursuant to the project/sales order # dated . The Show(s) will be given on **February 7, 2026**. Rain date/postponement date: **No Rain Date Selected**
- II. TARIFF PROVISION:** Because our pyrotechnics are products which are primarily imported into the U.S., PYRO SHOWS is legally responsible for payment of any applicable tariffs (a border tax imposed on the buyer) for pyrotechnics. From the date of execution of the contract herein, in the event of additional cost due to increased price of product as imposed by manufacturer and/or tariffs levied for imported products. Available options are as follows: Customer may opt to increase their budget to absorb tariff - OR - Customer may maintain the current budget of their show with a corresponding reduction in the amount of product included in their show. Should Customer elect to defer, modify, or cancel Show, Customer shall notify PYRO SHOWS no less than ninety (90) days prior to Show date to cancel or reduce the size of show.
- III. CANCELLATION:** PYRO SHOWS shall determine what weather conditions prohibit PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other than the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS with thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS' address as set forth above. Customer agrees that PYRO SHOWS shall incur substantial expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS fifty (50%) of the total contract price for the show as liquidated damages for cancellation due to the fault of the Customer.
- IV. SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employee(s) of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.
- V. SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around the fallout zone.
- VI. INDEMNIFICATION AND HOLD HARMLESS:** Customer agrees to hold PYRO SHOWS harmless from any damages caused to Customer which result as a consequence of unauthorized persons entering the Security Area. Furthermore, Customer agrees to defend and indemnify PYRO SHOWS from any and all claims brought against PYRO SHOWS for damages caused wholly or in part by Unauthorized Person who have entered the Security Area.



PYRO SHOWS, INC.
Contract Agreement

- VII. AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.
- VIII. COMPLIANCE WITH THE LAWS AND REGULATIONS:** Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. Customer agrees to indemnify and hold harmless PYRO SHOWS from all claims, suits, causes of action, demands, penalties, losses or damages which may arise or accrue because of the failure or neglect of Customer to obtain the necessary approval(s). This Agreement is made expressly subject to, and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.
- IX. PERMITS AND LICENSES:** PYRO SHOWS shall process the necessary permits and licenses to enable PYRO SHOWS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. It is hereby stipulated that this Agreement is to be construed and governed by the laws of the State of Tennessee, and any suit involving this contract shall be brought in the Courts of Campbell County in the State of Tennessee. The Customer hereby submits itself to the jurisdiction of said Courts and waives any rights to initiate proceedings against PYRO SHOWS in any other courts or jurisdictions. For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.
- X. LATE PAYMENT:** PYRO SHOWS shall charge, and Customer agrees to pay, one- and one-half percent (1 1/2%) per month late payment fee for each month until PYRO SHOWS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.
- XI. ADVERTISEMENT AND PROMOTIONS:** Customer agrees that when promoting fireworks performed by PYRO SHOWS, Customer will name PYRO SHOWS as the fireworks provider in promotional advertising media. Customer agrees to allow PYRO SHOWS to use Customer's name as Customer.
- XII. COMPLAINTS:** In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS, or any act or omission of PYRO SHOWS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS in writing by certified mail to PYRO SHOWS' address as set forth above, within ten (10) days after the date of the Show. In the event that Customer fails to register any complaint in the time and in the manner specified, Customer agrees that it shall not claim such complaint as cause for an offset or withhold any payment due to PYRO SHOWS hereunder on account of or because of such complaint or any matter arising from, relating to or a consequence of the complaint. Furthermore, Customer agrees that should PYRO SHOWS have to collect any amount due PYRO SHOWS hereunder which Customer claims as an offset or which is withheld by Customer on account of, or because of, a complaint not registered with PYRO SHOWS in the time and in the manner specified herein, by law or through an Attorney-at-Law, PYRO SHOWS shall be entitled to collect attorneys' fees in the amount of 15% of the amount owing PYRO SHOWS or the maximum amount allowed by law, whichever is greater, along with all cost of collection.
- XIII. INSURANCE:** PYRO SHOWS will provide General Liability Insurance and Automobile Liability in the amount of \$10,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. PYRO SHOWS also agrees to include Customer as an Additional Insured under the terms of this coverage. PYRO SHOWS will provide a Certificate of Insurance. All entities listed on the certificate will be deemed Additional Insured per this contract.
- XIV. TAXES:** Customer shall be responsible for all applicable sales taxes.



PYRO SHOWS, INC.
Contract Agreement

PAYMENT TERMS: City of Gautier, MS shall pay PYRO SHOWS:

Show Amount	<u>\$ 10,000.00</u>
Tariff Surcharge	<u>\$ 0.00</u>
Sales Tax (if applicable)	<u>\$ 0.00</u>
Total Contract Amount	<u>\$ 10,000.00</u>

Customer shall submit a 50% deposit (**\$ 5,000.00**) upon return of the signed contract by **N/A 0, 0**. Balance will be due in the PYRO SHOWS office upon Customer's receipt of invoice.

IMPORTANT: Checks must be made payable to **PYRO SHOWS, INC.** and mailed to P.O. Box 1776, LaFollette, TN 37766.

All the terms and conditions set forth in any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: _____ DATE: _____
Lansden E. Hill Jr., President and CEO -OR- Michael E. Walden, Vice President

CUSTOMER

BY: _____ DATE: _____
Signature Printed Name Title

WARRANTY EXCLUSIONS

EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

No representation of affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS for any purpose, nor give rise to any liability or obligation of PYRO SHOWS whatsoever.

IN NO EVENT SHALL PYRO SHOWS BE LIABLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS, INDIRECT, SPECIAL, CONSEQUENTIAL, OR OTHER SIMILAR DAMAGES ARISING OUT OF ANY CLAIMED BREACH OF OBLIGATIONS HEREUNDER.

City of Gautier, MS
Gautier - Mardi Gras 2026
Saturday, February 7, 2026
 Show Time: 7:30pm | Show Length: 8 Minutes

MAIN BODY

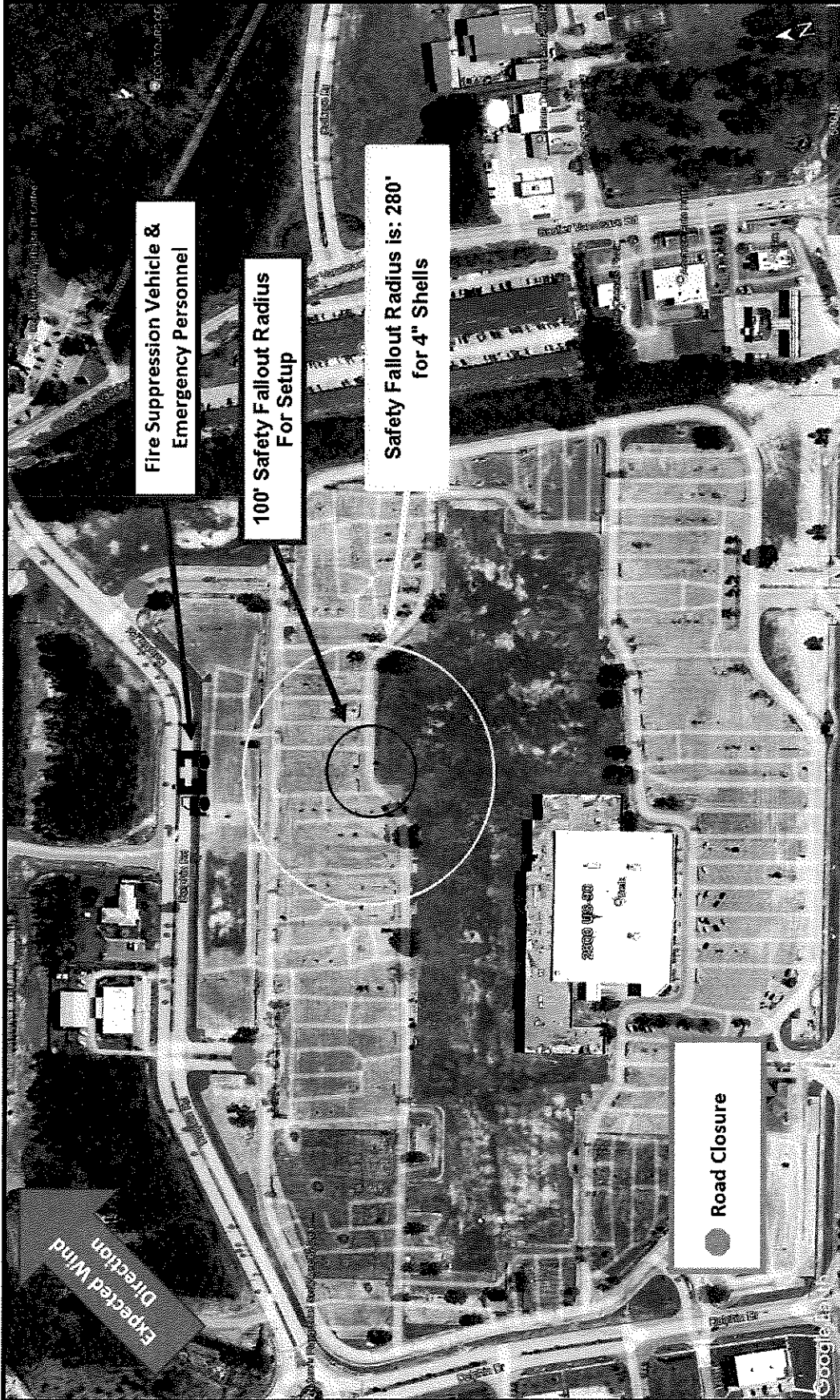
SHELL SIZE	DEVICE	QUANTITY	TOTAL
100 x 1.25"	Cakes	3	300
150 x 1.25"	Cakes	2	300
36 x 2.5"	Cakes	2	72
2.5"	Aerial Shells	180	180
4"	Aerial Shells	120	120
MAIN BODY DEVICE TOTAL			972

FINALE

SHELL SIZE	DEVICE	QUANTITY	TOTAL
2.5	Aerial Shells	180	180
4"	Aerial Shells	40	40
TOTAL FINALE DEVICES			220

TOTAL DEVICE COUNT - MAIN BODY AND FINALE	1,192
--	--------------

Fireworks 1.3 G Display
 Largest Shell: 4
 Safety Radius: 280'
 Show Time: 7:30pm



060



Customer: City of Gautier, MS
 Show Date: Saturday, February 7, 2026
 Show Address: 2800 US-90 Gautier, MS 39553
 Show Site Lat / Long: 36.419658, -84.054459
 Show Time: 7:30pm
 Rain Date: null

Show Name: Gautier - Mardi Gras 2026
 Maximum Device Size: 4
 Safety Fallout Radius: 280'
 Storage Required: 0
 Diagram Created: 01/08/26
 Diagram Created By:

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

AUTHORIZATION TO SUBMIT THE NOTIFICATION OF INTENT TO APPLY FOR SINGING RIVER HEALTH SYSTEM GRANT APPLICATION

ORDER NUMBER 015-2026

WHEREAS, Singing River Health System will be submitting a section 5310 Operating and Capital Grant through FTA which will be administered through the Mississippi Department of Transportation for continued services in providing medical transportation to the residents of the City of Gautier; and

WHEREAS, Singing River Health System is requesting that the City of Gautier submit and support its Notification of Intent to Apply along with a summary of services proposed in order to fulfill this process; 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 submit and support the attached Notice of Intent;

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

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

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

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 January 20, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Sam King, Grants and Projects Director
Date: January 14, 2026
Subject: Singing River Health System's Patient Transportation Program Intent to Apply for Federal Capital Assistance Funding Request

REQUEST:

The Grants & Projects Department is requesting City Council to approve Singing River Health System's Patient Transportation Program request to support their application of intent to apply for federal capital assistance for transportation services for elderly and disabled persons.

BACKGROUND:

Singing River Health System's Patient Transportation Program is applying for Section 5310 Operating and Capital Grant through FTA and administered through the Mississippi Department of Transportation. As one of the application requirements, Singing River Health System's Patient Transportation is to notify all cities in their service area of the intention to apply for funding.

DISCUSSION:

The Singing River Health System's Patient Transportation Program has requested the city's support, by signing the notice of intent to apply form.

RECOMMENDATION:

The Grants and Projects Department recommends City Council to approve Singing River Health System's Patient Transportation Program request to support their application of intent to apply for federal capital assistance.

The City Council may:

1. Approve the execution of the notice of intent, as presented; or
2. Not approve the execution of the notice of intent.

ATTACHMENT(S):

1. Letter
2. Notice of Intent and application

SRHS

Carolyn Morrow, Manager

Patient Transportation

228-809-5574

228-990-9103

Carolyn.morrow@mysrhs.com

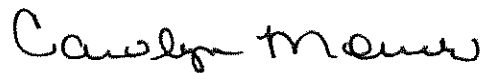
Dear Mayor,

My name is Carolyn Morrow, and I manage the patient transportation program for Singing River Health System. I am currently working on my annual grant application with the Mississippi Departments of Transportation. One of the grant application requirements is to notify City leaders that we are applying for funding in efforts to continue providing this much-needed service for your constituents. I am asking that you fill out and sign the enclosed form that will be included in my application. Please mark your selection as to whether you think that this service is needed for your city.

Any budgetary support from your perspective city will be greatly appreciated.

For questions or concerns, please contact me by email or the numbers provided on the enclosed business card.

Best Regards,

A handwritten signature in black ink that reads "Carolyn Morrow". The signature is written in a cursive, flowing style.

Carolyn Morrow, Manager

**NOTIFICATION OF INTENT TO APPLY FOR FEDERAL CAPITAL ASSISTANCE
AVAILABLE TO PRIVATE NON-PROFIT ORGANIZATIONS TO PROVIDE
TRANSPORTATION SERVICES FOR ELDERLY AND DISABLED PERSONS**

Applicant: Singing River Health System
(Name of Organization)

2809 Denny Ave. Pasc MS 39581
Address 1 or P.O. Box City State Zip Code

Address 2 City State Zip Code

Cardyn Morrow 228 809-5574
Name of Contact Person (Area Code & Phone Number)

I have been afforded the opportunity to review the transportation service proposal of the above named organization. Based on the review: (check one)

I do believe that this type of service is needed at this time.

I do not believe that this type of service is needed at this time.

COMMENTS:

REVIEWER:

Date Signature Title

Name of Organization

Address City State Zip Code

(Area Code & Phone Number)

NOTE: Notification of Intent to Apply for Federal Capital Assistance must be submitted to the City and County elected officials of all counties served.

I. SECTION 5310 - PROJECT ABSTRACT

Applicant Organization: Singing River Health System

Service Provider: Patient Transportation

A. PROJECT SUMMARY

Singing River Health System’s Patient Transportation program goal is to provide safe and reliable transportation services to the residents of Jackson County. This service is provided as a community benefit to improve health and save lives. This is why we provide services to all medical providers within our service area, including direct competitors. Although the program is funded mostly by Singing River Health System, we understand the need for transportation services among our elderly and disabled population. Transportation services are vital in them receiving the care that they need to live a healthy and independent life. We are unique in the aspect of providing free transportation services to our residents. As far as we know, we are the only system in the State that provides free services for the patient and the provider. Services are available for all residents, but the primary focus is the elderly and disabled population. Our hours of operation are from 6:30 am until 5:00pm, Monday through Friday with drivers on call Saturday and Sunday from 8:00am until 8:00pm. When we are fully staffed, we have seven full-time drivers and three part-time drivers. Hiring drivers has been a challenge for us, this is why our stats were down in fiscal year 2024. We have increased the salary range for drivers to incentivize qualified candidates to apply and become long term employees. We have a fleet of sixteen vehicles and all are ADA accessible. We are anticipating that we will provide about 25,000 trips for 2026/2027. In efforts to continue this much needed service we are requesting funding for operations only.

B. Performance Data

Performance Information (2023-2024)		Performance Information (2024-2025)		Performance Information (2025-2026) As of December 31, 2025	
General Public Trips	4,2,751547	General Public Trips	4056	General Public Trips	1,088
Elderly/Disabled Trips	16954	Elderly/Disabled Trips	14,856	Elderly/Disabled Trips	2,971
Health/Human Services		Health/Human Services		Health/Human Services	
Employment		Employment		Employment	
Other		Other		Other	
TOTAL TRIPS	21501	TOTAL TRIPS	18912	TOTAL TRIPS	4,059

C. Year Service Initiated: 40

D. Type(s) of Service: Elderly and Disabled- demand/response

E. Days of the week and Hours of Operation: Mon- Fri 06:30 am- 5:00 pm

F. Vehicles:

Program Vehicles	Total No. existing vehicles	Total Capacity existing vehicles	Total No. on order	Location (existing vehicles)
5311				
5310	16	156	6	2809 Denny Avenue Pascagoula, MS. 39581
5339				
TOTAL	16	156	6	

G. CAPITAL EQUIPMENT REQUESTED:

No. of Units	Equipment Description (i.e. Computer, Radio, vehicle)	*E / R	Total Cost	Federal Cost	Justification

*Note: * E - EXPANSION, * R - REPLACEMENT*

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

RESOLUTION NUMBER 223-2026

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING BROKEN EQUIPMENT AND VEHICLE FROM THE CITY OF GAUTIER'S INVENTORY

WHEREAS, the City Clerk Department is requesting the following equipment and vehicle be removed from the City's inventory:

- Sandblaster (maintenance department) – Asset Number 2400
 - 2023 Ford F150 – VIN #1F1FW1P81PKD22803

WHEREAS, the Mayor and Members of the Council have determined that given the condition, this equipment has no value, and therefore removal from inventory is in the best interest of the City of Gautier.

BE IT, THEREFORE, RESOLVED that the equipment described on the attached list is hereby removed from inventory and used to discard, surplus, or use as parts.

BE IT, FURTHER, RESOLVED that the Council authorizes the City Manager or City Clerk to execute all documents necessary for this purpose.

The motion to approve the foregoing resolution was made by **Councilman Minor**, seconded by **Councilman Fuller**, and the following vote was recorded:

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

NAYS: **None**

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 20th day of January 2026.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 01/09/2026
Subject: Authorization to remove broken equipment and vehicle from the City of Gautier's inventory.

REQUEST:

City Council authorization is requested by the City Clerk's Department to remove the following equipment and vehicle from the City of Gautier's inventory and discard. Asset number 2400, sandblaster, from the maintenance department. It is no longer in working order. Asset number 4235, 2023 Ford F150, VIN 1F1FW1P81PKD22803, from the police department, has been totaled and paid by insurance.

BACKGROUND:

The City Clerk's department has determined that these items are no longer in working order, and they have or will be replaced. Removal of inventory is in the best interest of the City of Gautier.

DISCUSSION:

None.

RECOMMENDATION:

The City Staff recommends that the City Council authorize the removal of these items from inventory, so the inventory spreadsheet can be updated.

ATTACHMENTS:

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

RESOLUTION NUMBER 224-2026

WHEREAS, the Pink Heart Funds Organization has requested to waive all fees associated with Shepard State Park to host a 5k trail run; and

WHEREAS, the date being considered for this event is October 24, 2026; and

WHEREAS, the cost per participant is \$40, and each will receive a shirt, medal, and entry into Shepard State Park; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, have determined that Pink Heart Funds Organization is a community service program, and that the waived funds are matched by other funds utilized in the event; and

WHEREAS, it is also determined that this waiver advertises and brings favorable notice the opportunities, possibilities and resources of the municipality.

WHEREAS, the Recreation Department recommends that City Council waive all fees associated with this use; and

BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request to waive all fees associated with the use of the Shepard State Park by Pink Heart Funds Organization on October 24, 2026, is hereby approved and authorized; and

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

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

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

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 January 20, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Kaleigh Morgan
Date: 01/09/2026
Subject: Approval to waive all fees associated with Shepard State Park for the Pink Heart Funds and Shepard State Park Trail Run to be held Oct. 24, 2026

REQUEST:

The Recreation Department has received a request from The Pink Heart Funds organization to waive fees for the use of Shepard State Park to host a 5k trail run.

BACKGROUND:

The Pink Heart Funds mission is to compassionately care for all cancer patients that are uninsured or under-insured by providing wigs, bras and breast prosthetics, as well as needed resources, partnering with community service groups and Oncology services to offer assistance while inspiring hope and encouragement to endure their battle with grace.

The event is a run/walk and outdoor festival that will be held in Shepard State Park. The event will utilize the pavilion, trails, big green field, part of the archery area, and parking areas in Shepard State Park. Pink Heart Funds request a fee waiver for the pavilion, trail run participants, park entry, fire department, and police.

The proposed route would start at the Pavilion/Restroom area, then proceed down Mohawk Road, then turn left, proceeding up the gravel road until the start of the Charlie Trail. Participants would run the Charlie Trail coming out of the other end of the Charlie Trail, where they would proceed up Cherokee Road and turn around on the Marsh Walk Boardwalk. The Oscar trail could be used as a turnaround spot. Participants would run the same route in the opposite direction, making a total of 3.1 miles. This route would not have an impact on the RV camping area and archery course.

DISCUSSION:

To make this event a success, Pink Heart Funds is requesting a partnership to use the trails at Shepard State Park. The dates being considered for the event is October 24, 2026. Pink Heart Funds is hoping for 150 participants. The cost per participant is \$40. Participants will receive a t-shirt, medal, and entry into Sheppard State Park. Pink Heart Funds request fee waivers for the pavilion, attendees/participants park entry, fire department, and police.

RECOMMENDATION:

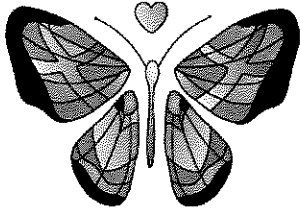
The Recreation Department recommends that City Council waive all fees associated with Shepard State Park for The Pink Heart Funds 5k Run.

The City Council may:

1. Approve to waive all fees associated with Shepard State Park for The Pink Heart Funds 5k Run; or
2. Not approve to waive all fees associated with Shepard State Park for The Pink Heart Funds 5k Run

ATTACHMENTS:

1. Special Event Application Permit
2. IRS 501(c)(3) Determination Letter



PINK HEART FUNDS
Caring for All
WITH CANCER

PINK HEART FUNDS
KNIGHT NONPROFIT CENTER
11975 SEAWAY ROAD, SUITE A180
GULFPORT, MS 39503
(228) 575-8299
info@pinkheartfunds.org
www.pinkheartfunds.org
501 (c)3 ID #20-8907897

*Compassionately caring for cancer patients while inspiring hope
and encouragement to endure their battle with grace.*

Jeffery A. Green
1605 South 8th Street
Ocean Springs, MS 39564

December 4, 2025

Chassity Bilbo
Recreation Director
Sheppard State Park
1034 Graveline Rd
Gautier, MS 39553

Subject: Pink Heart Funds and Shepard State Park Trail Run/Outdoor Festival

Dear Chassity Bilbo,

I am writing to request that Shepard State Park and Pink Heart Funds team up again to put on the 5k Trail Fun Run and to add an Outdoor Festival. The Pink Heart Funds mission is compassionately caring for all cancer patients that are uninsured or under-insured by providing wigs, bras and breast prosthetics, as well as needed resources, partnering with community service groups and Oncology services to offer assistance while inspiring hope and encouragement to endure their battle with grace.

Pink Heart Funds is partnering with the Mississippi State Extension Center to put on this event. We request the use of the trails and the open field at Shepard State Park. The date for the event is tentatively set for Saturday, October 24, 2026, upon approval from Shepard State Park. The fee for the trail run is \$40 and the fee for the outdoor fest is \$10 per vehicle (\$5 entry fee goes to Sheppard State Park). Trail fun run participants will receive a medal and entry into Sheppard State Park. Outdoor festival participants will receive entry into the festival. Pink Heart Funds requests fee waivers for the pavilion, the open grass field, trail run participants park entry, fire

department, and police. Pink Heart requests the city of Gautier to obtain food booths for the event.

The trail run would begin at 0900 and the outdoor festival would begin at 10am and concludes at 3pm. The outdoor festival vision is to get the outdoor community together in one location to promote the different outdoor organizations on the Mississippi Gulf Coast. These organizations would consist of organizations like the Mississippi State Extension Center, the Grand Bay NEER, Pascagoula River Audubon Center, Mississippi Sandhill Crane National Wildlife Refuge, Gulf Islands National Seashore, US Forest Service, Mississippi Wildlife Fisheries, Archery in Mississippi Schools (AIMS), nature-based tourism organizations and other organizations. The pavilion will be used for the trail fun run start/finish area and outdoor related classes. A small portion of the archery area will be used for AIMS.

I would like to set up a meeting with you at your convenience to work out all the specific details. Please contact me at 228-217-4613 or by email at greenja23@yahoo.com. Thank you for your time and consideration in this proposal.

Jeffery A Green
Pink Heart Funds Board Member

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: DEC 18 2007.

PINK HEART FUNDS INC
C/O JO AN NICELEY
7544 RED CREEK RD
LONG BEACH, MS 39560

Employer Identification Number:
20-8907897
DLN:
17053170045027
Contact Person:
TRACI D BERRY ID# 95129
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
February 28
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
April 30, 2007
Contribution Deductibility:
Yes
Advance Ruling Ending Date:
February 28, 2011
Addendum Applies:
Yes

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of the letter.

Shortly before the end of your advance ruling period, we will send you Form 8734, Support Schedule for Advance Ruling Period. You will have 90 days after the end of your advance ruling period to return the completed form. We will then notify you, in writing, about your public charity status.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

If you distribute funds to other organizations, your records must show whether they are exempt under section 501(c)(3). In cases where the recipient

Letter 1045 (DO/CG)

PINK HEART FUNDS INC

organization is not exempt under section 501(c)(3), you must have evidence the funds will be used for section 501(c)(3) purposes.

If you distribute funds to individuals, you should keep case histories showing the recipient's name and address; the purpose of the award; the manner of selection; and the relationship of the recipient to any of your officers, directors, trustees, members, or major contributors.

Sincerely,



Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosures: Publication 4221-PC
Statute Extension

Letter 1045 (DO/CG)

A discussion was held regarding the Declaration of Easements and Covenants for Town Commons, and related documents

Councilman Minor made the motion to table the authorization to approve the Declaration of Easements and Covenants for Town Commons for further consideration. Councilman Jackson seconded the motion. The vote was carried unanimously.

Councilman Fuller made the motion to adjourn until February 3, 2026 at 6:30pm.
Councilman Jackson 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 February 3, 2026.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting: February 3, 2026
Title: Receive November 2025 Finance Reports

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

Summary Explanation: Receive November 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 000-2026

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 November 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 February 3, 2026.

NOV 2025 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$3,672,776.42
HB1 Modernization Act Funds	Depository Account	002-000-001	\$1,065,420.02
ARP Fiscal Recovery Funds	Depository Account	003-000-001	\$224,432.18
Amphitheater Venue	Depository Account	004-000-001	\$155,219.70
MDAH School House Grant	Depository Account	030-000-001	\$18,927.43
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$120,308.49
U S Justice Equitable Sharing	Depository Account	157-000-001	\$57,376.76
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	\$2,055.65
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	\$121,024.22
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	\$76,579.63
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$5,841,857.96
General Depository Reconciled Cash Balance			\$5,841,857.96

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	(\$19,000.00)
Sect 592 Wtr-Swr Improvements	Enterprise Account	364-000-002	\$841,310.00
Animal Shelter Water Main Ext	Enterprise Account	371-000-002	
Water & Sewer Utility	Enterprise Account	400-000-002	\$4,639,889.49
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			\$5,680,860.74
Enterprise Reconciled Cash Balance			\$5,677,190.68

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$728,507.65
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	\$79,654.81
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$163,868.15
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$745,216.96
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$73,410.29
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$73,408.56
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	\$17,116.52
S2024 Pub Imps 2M Bond Debt Service	Restricted Fund	257-000-007	\$5,203.97
5.3M Uty Rev S2024 Bond Debt Service	Restricted Fund	258-000-007	\$19,643.65
5.3M Uty Rev S2024 Bond DSR	Restricted Fund	259-000-003	\$545,392.13
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$134.48
SB2468 Ops-Edu Programs MSPAC	Restricted Fund	309-000-002	\$1,539,734.59
MSPAC-TC Park HB1535 Project	Restricted Fund	309-000-004	\$1,108,471.23
Performing Arts Center HB603	Restricted Fund	309-000-005	\$2,080,810.01
SB 2971 Amphitheater-Museum	Restricted Fund	309-000-006	\$4,398.35
S2024 Pub Imps 2M Bond Construction	Bond Fund	310-000-001	\$1,026,761.21
SB2468 Hickory Hill "Lark" Park	Restricted Fund	311-000-001	\$1,458,498.11
5.3M Utility Rev S2024 Bond Construction	Bond Fund	Multiple Funds	\$2,418,941.52
SB2468 Water Meter Imps	Restricted Fund	422-000-001	\$1,539,734.59
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$266,169.90
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$1,058,050.15
Total Bond & Restricted Reconciled Cash Balances			\$14,953,126.83

**NOV 2025
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2026	NOV 2025	Balance	16.66% % to date
General Fund Revenues	13,348,978.00	1,154,616.36	12,194,361.64	8.6%
Expenditures:				
001 Legislative	264,436.00	19,223.82	245,212.18	7.2%
010 City Court	397,834.00	39,509.54	358,324.46	9.9%
021 City Manager	149,800.00	10,097.86	139,702.14	6.7%
022 Human Resources	75,563.00	8,771.45	66,791.55	11.6%
030 Elections	0.00	0.00	0.00	
040 City Clerk	493,028.00	39,268.54	453,759.46	7.9%
060 City Attorney	145,000.00	10,363.00	134,637.00	7.1%
090 Economic Dev - Planning	560,844.00	51,111.88	509,732.12	9.1%
092 Building & General Expenses	1,103,525.00	282,136.89	821,388.11	25.5%
094 Grants & Project Admin	251,922.00	8,286.21	243,635.79	3.2%
100 Police	4,944,779.00	655,708.95	4,289,070.05	13.2%
161 Fire	3,972,614.00	476,614.88	3,495,999.12	11.9%
170 Recreation	935,541.00	97,129.48	838,411.52	10.3%
201 PW: Streets	675,100.00	48,386.29	626,713.71	7.1%
205 PW: Maintenance	386,935.00	32,898.25	354,036.75	8.5%
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	2,175,663.47	13,218,414.53	14.1%
<i>Total Operating Expenditures</i>	13,015,430.00	1,779,507.04	11,235,922.96	
<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	2,175,663.47	13,218,414.53	
<i>Personnel</i>	9,652,280.00	1,322,325.27	8,329,954.73	
<i>Supplies</i>	722,150.00	41,963.42	680,186.58	
<i>Other Services</i>	2,641,000.00	415,218.35	2,225,781.65	
<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	2,175,663.47	13,218,414.53	

**NOV 2025
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2026	NOV 2025	Balance	16.66% % 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	73,389.28	201,826.86	26.6%
Expenditures	608,458.32	182,221.17	426,237.15	29.9%
004 Amphitheater Venue Fund				
Revenues	560,000.00	18,853.00	541,147.00	3.3%
Expenditures	586,782.00	29,900.35	556,881.65	5.0%
030 MDAH 2014 Community Heritage				
Revenues	74,577.00		74,577.00	
Expenditures	95,004.43	400.00	94,604.43	0.4%
130 \$7M GO Bond - Capital Improvements				
Revenues	2,079,755.87	3,751.04	2,076,004.83	0.1%
Expenditures	2,724,201.21	83,030.99	2,641,170.22	3.0%
156 SE MS METRO TASK FORCE				
Revenues		44,975.30	(44,975.30)	
Expenditures	50,941.00	896.48	50,044.52	1.7%
157 US Justice Equitable Sharing				
Revenues				
Expenditures	50,000.00	200.00	49,800.00	0.4%
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	7,797.77	131,166.23	5.6%
Expenditures	138,964.00	5,742.12	133,221.88	4.1%
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	

**NOV 2025
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2026	NOV 2025	Balance	16.66% % to date
176 Shepard State Park				
Revenues	234,000.00	57,742.95	176,257.05	24.6%
Expenditures	268,123.00	23,893.46	244,229.54	8.9%
177 HB1353 Local Imps: Shepard				
Revenues	200.00	378.31	(178.31)	189.1%
Expenditures	79,300.00		79,300.00	
250 2018 W&S Bond Debt Service				
Revenues	285,213.00	47,082.33	238,130.67	16.5%
Expenditures	282,506.26	53,753.13	228,753.13	19.0%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	16,900.00	1,851.44	15,048.56	10.9%
Expenditures	7,713.00		7,713.00	
252 2019 W&S Bond Debt Service				
Revenues	397,348.00	64,798.79	332,549.21	16.3%
Expenditures	382,825.00	318,600.00	64,225.00	83.2%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	16,800.00	2,384.92	14,415.08	14.1%
Expenditures	11,348.00		11,348.00	
254 S2018 MPI GO Bond Debt Service				
Revenues	295,382.00	81.29	295,300.71	
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	150,570.53	44,085.47	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	826.19	614,173.81	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	2,590.27	3,409.73	43.1%
Expenditures	12,000.00		12,000.00	

**NOV 2025
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2026	NOV 2025	Balance	16.66% % to date
309 Town Center: MS Songwriters PA Center				
Revenues	307,000.00	24,801.41	282,198.59	8.0%
Expenditures	5,749,498.02	462,528.47	5,286,969.55	8.0%
310 S2024 Public Imp 2M GO Bond Constr				
Revenues	3,000.00	5,005.50	(2,005.50)	166.8%
Expenditures	1,050,562.14	29,094.41	1,021,467.73	2.7%
311 Hickory Hill "Lark" Park				
Revenues	3,000.00	6,926.94	(3,926.94)	230.8%
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 Constr				
Revenues	15,606.00	11,517.63	4,088.37	73.8%
Expenditures	127,412.45		127,412.45	
362 Hickory Hill Wtr Qty-Stormwater				
Revenues	1,969,296.04	523,714.83	1,445,581.21	26.5%
Expenditures	1,477,157.79	329,284.72	1,147,873.07	22.2%
363 HH Sewer Rehab RESTORE/GOMESA				
Revenues	2,991,150.00	85,000.00	2,906,150.00	2.8%
Expenditures	2,906,150.00	6,000.00	2,900,150.00	0.2%
364 SEC 592 Water-Sewer Improvements				
Revenues	2,550,000.00		2,550,000.00	
Expenditures	3,450,000.00	58,690.00	3,391,310.00	1.7%

**NOV 2025
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2026	NOV 2025	Balance	16.66% % 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	402,006.33	1,941,593.67	17.1%
Expenditures	2,346,260.00	375,112.98	1,971,147.02	15.9%
422 Water Meter Replacement				
Revenues	8,000.00	7,312.77	687.23	91.4%
Expenditures	1,540,000.00		1,540,000.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	1,500.00	1,264.14	235.86	84.2%
Expenditures	0.00		0.00	

**NOV 2025
YEAR TO DATE TOTALS**

	BUDGET FY 2026	NOV 2025	Balance	16.66% % to date
Utility Fund Revenues	11,140,627.00	2,080,879.94	9,059,747.06	18.6%
General Admin & Operations	0.00	149,978.55	(149,978.55)	
W & S Management & Operations	3,462,608.00	395,311.35	3,067,296.65	11.4%
Water & Sewer O & M	4,541,792.00	689,995.57	3,851,796.43	15.1%
Debt Service	831,041.45	71,899.32	759,142.13	8.6%
Transfers	2,237,749.00	304,225.06	1,933,523.94	13.5%
Contingencies	150,000.00	0.00	150,000.00	
Utility Fund Expenditures	11,223,190.45	1,611,409.85	9,611,780.60	14.3%
<i>Total Operating Expenditures</i>	<i>7,833,400.00</i>	<i>1,224,759.34</i>	<i>6,608,640.66</i>	
<i>Total Capital Outlay Expenditures</i>	<i>171,000.00</i>	<i>10,526.13</i>	<i>160,473.87</i>	
<i>Total Debt Service</i>	<i>831,041.45</i>	<i>71,899.32</i>	<i>759,142.13</i>	
<i>Total Interfund Transfers</i>	<i>2,237,749.00</i>	<i>304,225.06</i>	<i>1,933,523.94</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>1,611,409.85</i>	<i>9,611,780.60</i>	
<i>Personnel</i>	<i>610,787.00</i>	<i>209,702.31</i>	<i>401,084.69</i>	
<i>Supplies</i>	<i>466,000.00</i>	<i>59,738.71</i>	<i>406,261.29</i>	
<i>Other Services</i>	<i>6,756,613.00</i>	<i>955,318.32</i>	<i>5,801,294.68</i>	
<i>Capital Outlay</i>	<i>171,000.00</i>	<i>10,526.13</i>	<i>160,473.87</i>	
<i>Debt Service</i>	<i>831,041.45</i>	<i>71,899.32</i>	<i>759,142.13</i>	
<i>Interfund Transfers</i>	<i>2,237,749.00</i>	<i>304,225.06</i>	<i>1,933,523.94</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>1,611,409.85</i>	<i>9,611,780.60</i>	

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting: February 3, 2026
Title: Authorization for the Gautier Mayor’s Youth Council to travel to Jackson, MS for the Mississippi Municipal League’s 2026 Statewide Youth Leadership Summit

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

Summary Explanation: Authorization for the Gautier Mayor’s Youth Council to travel to Jackson, MS for the Mississippi Municipal League’s 2026 Statewide Youth Leadership Summit at Jackson State University that will be held on February 27th and February 28th.

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

ORDER NUMBER 000-2026

AN ORDER AUTHORIZING TRAVEL FOR THE MAYOR’S YOUTH COUNCIL TO TRAVEL TO JACKSON, MS FOR THE MISSISSIPPI MUNICIPAL LEAGUE’S 2026 STATEWIDE YOUTH LEADERSHIP SUMMIT

WHEREAS, Staff requests authorization for Mayor’s Youth Council to travel to Jackson, MS for the Mississippi Municipal League’s 2026 Statewide Youth Leadership Summit at Jackson State University;

WHEREAS, Emily Dickerson and Brenda Grecco will serve as chaperones and will transport the GMYC members to and from the conference; and

WHEREAS, there will be known and unknown necessary costs associated with this trip; and

WHEREAS, the Mayor and City Council determine, consistent with the facts, that such expenditure is for the purpose of bringing into favorable notice the opportunities, possibilities and resources of the City, and as such the City desires to pay these costs for the Youth Council; and

IT IS THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Gautier Mayor’s Youth Council shall be authorized to travel to Jackson, MS for the Mississippi Municipal League’s 2026 Statewide Youth Leadership Summit held on February 27th and February 28th;

IT IS FURTHER ORDERED that all necessary travel costs known prior to the trip, including but not limited to accommodations, will be paid for by the City.

IT IS FURTHER ORDERED that all necessary travel costs incurred during this trip, as outlined in Miss. Code Ann. 25-3-41, which are actually incurred during this trip, will be reimbursed by the City upon submission of receipts for such expenses.

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 February 3, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants and Projects Director
Date: January 28, 2026
Subject: MML Statewide Youth Leadership Summit 2026

REQUEST:

The Grants and Projects Department requests that City Council authorize the Gautier Mayor's Youth Council to travel to Jackson, MS for the Mississippi Municipal League's 2026 18th Annual Statewide Youth Leadership Summit at Jackson State University in Jackson, Mississippi.

BACKGROUND:

MML sponsors this annual youth leadership conference at a different Mississippi University each year. This year marks the 18th annual conference, which is open to all Mayor's Youth Councils across the state. This overnight event includes a welcome reception on a Friday night and a leadership conference on Saturday.

DISCUSSION:

This year's event is February 27-28, 2026, at Jackson State University. Several Gautier Mayor's Youth Council members are interested in attending. Emily Dickerson and Brenda Greco will serve as chaperones and will transport the GMYC members to and from the conference.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize the Gautier Mayor's Youth Council to travel to Jackson, Mississippi for the Mississippi Municipal League's 2026 18th Annual Statewide Youth Leadership Summit at Jackson State University, Jackson, Mississippi.

The City Council may:

1. Approve the travel, as presented; or
2. Not approve the travel.

ATTACHMENT(S):

1. Registration Form

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

Council Meeting: February 3, 2026
Title: Authorization to advertise for bids for the Gautier Water and Sewer Improvements (Section 592) West Park Drainage Improvements Project
Introduced by:
Contact Person/Telephone: Sam King 497-8000

Summary Explanation: Authorization to advertise for bids for the Gautier Water and Sewer Improvements (Section 592) West Park 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 000-2026

WHEREAS, the Grants and Projects Department is requesting authorization to advertise for bids for the Gautier Water and Sewer Improvements (Section 592) West Park Drainage Improvements Project; and

WHEREAS, West Park Drainage Improvements Project 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; and

WHEREAS, this project will consist of removing the existing 36” reinforced concrete pipe (RCP) and 58”x36” at outfall and replacing it with one (1) 51”x31” RCP, as well as adding 11 new drainage structures and 1,500 linear feet of supporting pipe to move the flooding runoff to the outfall; and

WHEREAS, if approved, the advertisement for bids will run in the Sun Herald on February 11, 2026, and February 18, 2026, and the bid opening will be on March 12, 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) West Park Drainage 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) West Park Drainage 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 **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 February 3, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Sam King, Grants and Projects Department
Date: January 27, 2026
Subject: Authorization to Advertise for Bid for the Gautier Water and Sewer Improvements (Section 592) West Park Drainage 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), West Park Drainage 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 West Park Drainage Improvement Project will improve conditions that will consist of removing the existing 36" reinforced concrete pipe (RCP) and 58"x36" at outfall and replacing it with one (1) 51"x31" RCP. The project will add 11 new drainage structures and 1,500 linear feet of supporting pipe to move the flooding runoff to the outfall.

If approved, this advertisement will publish in the *Sun Herald* on February 11, 2026, and February 18, 2026. Bids will be opened at 11:00 a.m. on March 12, 2026.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize advertising for bids for the Gautier Water and Sewer Improvements (Section 592) West Park Drainage 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 39553 until 10:00 A.M. on March 12, 2026, and bids will be opened at 11:00 A.M. on March 12, 2026, at City Hall for the following:

CITY OF GAUTIER SECTION 592 INFRASTRUCTURE IMPROVEMENT PROJECT WEST PARK DRAINAGE IMPROVEMENTS

These bids are invited to perform all operations necessary in the installation of subsurface storm sewer drainage along West Park Dr in Gautier, MS. The project will be taking place in Gautier, Mississippi.

A Pre-Bid Meeting will be held at 10:00 a.m. on March 5, 2026, at the office of Seymour Engineering, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi. Pre-Bid Meetings is NOT mandatory but suggested that all prospective Bidders attend this meeting.

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: Mechanical (Plumbing) 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 Hunter Sonier, E.I., and can be contacted at the listed address or at adye@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 SECTION 592 INFRASTRUCTURE IMPROVEMENT PROJECT WEST PARK DRAINAGE 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.

WEST PARK DRAINAGE IMPROVEMENTS

Page 1 of 2

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 _____, 2026.

CARLOS MOULDS, CITY MANAGER
CITY OF GAUTIER
3330 US-90
GAUTIER, MS 39553

Advertise: February 11, 2026
Advertise: February 18, 2026

Bid Opening: March 12, 2026

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

Council Meeting:
Title:

**February 3, 2026
Authorization to advertise a Request for
Qualifications for professional
architectural/engineering services relating to
Shepard State Park Ranger House**

Introduced by:
Contact Person/Telephone

Sam King 497-8000

Summary Explanation: Authorization advertise a Request for Qualifications for professional architectural/engineering services relating to Shepard State Park Ranger House

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 000-2026

WHEREAS, the Grants and Projects Department is requesting authorization to advertise a Request for Qualifications (RFQ) for professional architectural/engineering services related to the U.S. Department of Housing and Urban Development (HUD) Community Project Funding, Shepard State Park (Gray) House Project; and

WHEREAS, the City was awarded \$1.3 million in federal funding assistance to renovate the Shepard State Park Ranger (Gray) House into a multipurpose community center that will service all Gautier’s citizens and civic organizations; and

WHEREAS, the project involves selective demolition preserving historic elements, reconstruction of a multipurpose community facility, exterior and site improvements including drainage and parking, security upgrades, and installation of permanent interactive educational features highlighting the flora, fauna, and natural environment of Shepard State Park; and

WHEREAS, if approved, the advertisement for RFQ will be published in the Sun Herald on February 11, 2026 and February 18, 2026, and the City will accept RFQs until 11:00am on March 26, 2026; and

IT IS HEREBY ORDERED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Manager is hereby authorized to execute a Request for Qualifications for professional architectural/engineering services related to the U.S. Department of Housing and Urban Development (HUD) Community Project Funding, Shepard State Park (Gray) House 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 **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 February 3, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants and Projects Director
Date: January 28, 2026
Subject: Advertisement for Request for Qualifications for Professional Architectural/Engineering Services-Shepard State Park Ranger (Gray) House

REQUEST:

The Grants and Projects Department requests City Council authorization to advertise a Request for Qualifications (RFQ) for professional architectural/engineering (A/E) services related to the U.S. Department of Housing and Urban Development (HUD) Community Project Funding, Shepard State Park Ranger (Gray) House Project.

BACKGROUND:

The Consolidated Appropriations Act, 2024, and the Further Consolidated Appropriations Act, 2024, (“the FY2024 Acts”) provide \$3,289,054,336 in Economic Development Initiative (EDI) funding for the purpose of making Community Project Funding (CPF)/Congressionally directed grants. These Fiscal Year 2024 (FY2024) CPF grants will be administered by the Congressional Grants Division (CGD) of the U.S. Department of Housing and Urban Development (HUD).

The City of Gautier was award \$1.3 million in federal funding assistance to renovate the Shepard State Park Ranger (Gray) House into a multipurpose community center that will service all Gautier’s citizens and civic organizations.

This project will provide services in accordance with applicable State and Federal laws, regulations and procedures. The project includes demolition of most of the existing structure while preserving select historic elements, reconstruction of a multipurpose community facility, exterior improvements, site work including drainage and parking, security upgrades, and installation of permanent, interactive educational features highlighting the flora, fauna, and natural environment of Shepard State Park.

DISCUSSION:

If approved, this advertisement for RFQ will publish in the *Sun Herald* on, February 11, 2026, and February 18, 2026. The advertisement will be published in the Sun Herald, and RFQs distributed to interested architectural/engineering firms. The City of Gautier will accept RFQs until 11:00 a.m. on March 26, 2026.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize staff to advertise a Request for Qualifications for professional architectural/engineering services related to the U.S. Department of Housing and Urban Development (HUD) Community Project Funding, Shepard State Park Ranger (Gray) House Project.

The City Council may:

1. Authorize staff to advertise a Request for Qualifications as presented; or
2. Not authorize staff to advertise a Request for Qualifications as presented.

ATTACHMENT(S):

1. Advertisement for RFQ/RFQ Information Packet

ATTACHMENT A: ADVERTISEMENT – REQUEST FOR QUALIFICATIONS

City of Gautier ADVERTISEMENT - REQUEST FOR QUALIFICATIONS

The City of Gautier (“Owner”) will accept sealed statements of qualifications from qualified firms for architectural/engineering (A/E) professional services in connection with the Shepard State Park Ranger House (“Project”) until 11:00 am, March 26, 2026 at Gautier City Hall, 3330 Highway 90, Gautier, MS 39553 for:

Professional Services for the Shepard State Park Ranger House Reconstruction Project

The selected firm shall provide professional services related to the design, project management, and oversight of selective demolition, reconstruction, site improvements, and educational facility enhancements at the Shepard State Park Ranger (Gray) House.

Information packets will be located at 3330 Highway 90, Gautier, MS 39553, Monday through Friday, 8:00 a.m. to 5:00 p.m. or you can request an electronic copy by reaching out to Brenda Greco at bgreco@gautier-ms.gov.

Firms/individuals should submit a list of their qualifications (capabilities, experience, and past performance), key personnel, ability to accomplish work, local experience, and federal grant project experience. Firms/Individuals must submit the name of the primary contact person and the person within the firm (if applicable) who shall be the Owner’s contact and party primarily responsible for rendering services, if selected.

Any contract awarded under this solicitation may be paid for in whole or in part with grant funding from the Community Project Funding (CPF) through the U.S. Department of Housing and Urban Development.

Minority and women’s business enterprises are solicited to submit a statement of qualifications and are encouraged to make inquiries regarding potential subcontracting opportunities. When subcontracting, all potential firms and contractors must make positive efforts to use small and minority owned business and women business enterprises. See 2. C. F. R. §200.321.

If you have any questions concerning the Request for Qualifications, please call (228) 497-8000.

City of Gautier
REQUEST FOR QUALIFICATIONS INFORMATION PACKET

The City of Gautier (“Owner”) will accept sealed statements of qualifications from qualified firms for architectural/engineering (A/E) professional services in connection with the Shepard State Park Ranger House (“Project”) until 11:00 a.m., March 26, 2026, at Gautier City Hall, 3330 Highway 90, Gautier, MS 39553.

The project is funded by Community Project Funding (CPF), through the U.S. Department of Housing and Urban Development (HUD), as more thoroughly described herein.

The services required for this project are:

The selected firm shall complete services in accordance with applicable State and Federal laws, regulations and procedures. The qualified firm shall provide A/E professional services, including serving as the Owner’s professional representative for the Project, and providing professional consultation and advice. Activities will include services for planning, design, permitting, construction-related services, and coordination necessary for the **selective demolition and reconstruction of the former park ranger house at Shepard State Park**, located at **1034 Graveline Road, Gautier, Mississippi**.

The project includes demolition of most of the existing structure while preserving select historic elements, reconstruction of a multipurpose community facility, exterior improvements, site work including drainage and parking, security upgrades, and installation of permanent, interactive educational features highlighting the flora, fauna, and natural environment of Shepard State Park.

Firms proposing to perform these services should submit a list of their qualifications, experience, and capacity for performance. Firms must submit the name of the person within the firm who will be the Owner’s contact and will be primarily responsible for rendering services if the firm is selected.

Statements of Qualifications must include the following information:

1. Qualifications (Capabilities, Experience, and Past Performance): Each firm or individual will be evaluated on its demonstrated capabilities and experience to provide services to the Owner. Proposers are encouraged to elaborate on their qualifications and performance data or staff pertinent to the proposed project.
2. Key Personnel: Each firm or individual will be evaluated on the experience and education of the key personnel that will be assigned to the Owner’s project.
3. Ability to Accomplish Work: Each firm or individual will be evaluated on its ability to provide services in a timely manner. Items to be considered include number of qualified staff (emphasis on local staffing), supporting technical staff, availability of equipment

and facilities. Registration in the State of Mississippi is considered a requirement in the ability to complete the work.

4. Local Experience: Each firm or individual will be evaluated on its familiarity with the state and local regulations and procedures.
5. Federal Grant Project Experience: The experience of the firm or individual with federal grant programs. The information submitted should, as a minimum, include: (1) type of federal program, (2) the amount of federal funds; and (3) types of project activities undertaken, pertinent to federally-assisted projects.

All statements of qualifications will be rated on the following system to determine the best qualified proposer:

Maximum Points - Description

- 30 points – Qualifications (Capabilities, Experience, and Past Performance)
- 20 points - Key Personnel
- 15 points - Ability to Accomplish Work
- 15 points - Local Experience
- 20 points - Federal Grant Project Experience

Total – 100 points

The Selection Committee will open and review each statement and select a qualified firm or individual with which to negotiate. Six (6) copies of the statement of qualifications should be packaged, sealed, and properly labeled as follows:

NAME OF FIRM OR INDIVIDUAL
STATEMENT OF QUALIFICATIONS
Shepard State Park Ranger House

and delivered or mailed to the address below no later than March 26, 2026, at 11:00 a.m.:

City Hall
3330 Highway 90
Gautier, MS 39553

Firms submitting Statements of Qualifications are solely responsible for meeting submittal deadlines. Statements of Qualifications received after the stated deadline will be deemed non-responsive and will not be considered for any contract awarded as a result of this solicitation.

Statements may be held by the Owner for a period of not to exceed ninety (90) days from the date of opening of statements for the purpose of reviewing the statements and investigating qualifications of the applicants prior to awarding. A contract will be awarded to the qualified firm whose statement of qualifications is determined to be most advantageous to the Owner. The Owner reserves the right to waive any irregularities or informalities in the statement(s) of

qualifications submitted, reject any and all statements of qualifications, or terminate the solicitation with no contract awarded.

Warranties

By applying to this RFQ, firms/individuals submitting Statements of Qualifications warrant and represent the following:

1. The firm/individual does not have any unpaid Federal tax liability for which all judicial and administrative remedies have been exhausted.
2. The firm/individual has a valid UEI number and active registration with the General Services Administration's, government-wide System for Award Management Exclusions (SAM exclusions). The SAM Exclusions can be found at <https://www.sam.gov/portal/public/SAM/>.

Statements of Qualifications are being requested in accordance with Item (b)(2) of 2 C. F. R. §200.320 "Methods of procurement."

The Owner is an equal opportunity employer.

Any contract awarded must comply with the Minority Business Enterprise and Women Business Enterprise contracting requirements outlined in "Attachment B" to this solicitation. MBE and/or WBE individuals/firms are encouraged to respond to this solicitation.

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
February 3, 2026**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
