

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
March 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 Outdoor Movie Night, featuring Soul, will be Friday, March 6th, starting at 6:30pm at Bacot Park.
2. City of Gautier's Easter Egg-Ventures will be on March 21, 2026, beginning at 11:00 a.m. at Gautier Town Commons, featuring a petting zoo, egg hunt, food trucks, carnival rides, and face painting.
3. Tasty Thursday will be March 26th, starting at 11am at Gautier Town Commons (former SR Mall Property).

IV. Presentation Agenda

1. Arbor Day Proclamation
2. Presentation by Gautier High School Alumni Association

V. Business Agenda

1. Discuss Jackson County Utility Authority Board Appointment

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

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

1. Approval of Minutes from Recessed Council Meeting held February 17, 2026
2. Receive January 2026 Privilege License Reports

3. **Approval of water and sewer adjustments for February 2026 in the amount of \$7,968.17**
4. **Authorization to waive Pavilion rental fee at Bacot Park for Gautier High School Alumni Association's Yard Sale Fundraiser**
5. **Approval to accept monetary donations for The City of Gautier's Youth Baseball & Softball League**
6. **Authorization to enter a Memorandum of Understanding (MOU) between the Pascagoula-Gautier School District and the City of Gautier Police Department**
7. **Approve the Certificate of Substantial Completion for the Citywide Lift Station Project**

VII. STUDY AGENDA

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

Recess until March 17, 2026 at 6:30pm
www.gautier-ms.gov

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

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. City of Gautier's Outdoor Movie Night, featuring Soul, will be Friday, March 6th, starting at 6:30pm at Bacot Park.
2. City of Gautier's Easter Egg-Ventures will be on March 21, 2026, beginning at 11:00 a.m. at Gautier Town Commons, featuring a petting zoo, egg hunt, food trucks, carnival rides, and face painting.
3. Tasty Thursday will be March 26th, starting at 11am at Gautier Town Commons (former SR Mall Property).

NOTES:

CITY OF GAUTIER OUTDOOR MOVIE NIGHT

FREE
POPCORN



FRIDAY MARCH 6TH 6:30 PM

BRING YOUR LAWN CHAIRS & BLANKETS AND ENJOY A MOVIE ON
THE BIG SCREEN BACOT PARK 2300 LADNIER RD.



EASTER EGG... VENTURES & FOOD TRUCKS

11AM

MARCH 21, 2026

2800 Hwy 90

PETTING ZOO 11-2	EGG HUNT 12 NOON	FOOD TRUCKS 11-2	CARNIVAL RIDES 11-2	FREE FACE PAINTING
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Ages: 1-10





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
March 3, 2026**

ITEM DESCRIPTION:

PRESENTATION AGENDA

- 1. Arbor Day Proclamation**
- 2. Presentation by Gautier High School Alumni Association**

NOTES:



City of Gautier Proclamation Recognizing Arbor Day

WHEREAS, trees and forest resources are vital to the environmental health, economic vitality, and overall quality of life in the City of Gautier, providing shade, beauty, wildlife habitat, cleaner air, and educational opportunities for our residents; and

WHEREAS, Arbor Day and Tree Planting Week provide an opportunity for community partners, families, civic organizations, and volunteers to come together to celebrate the many benefits of trees and to recognize the beauty and diversity of our native species; and

WHEREAS, the planting and preservation of trees create a lasting legacy for future generations, strengthen our neighborhoods, and reflect our community's commitment to stewardship and sustainability; and

WHEREAS, the City of Gautier Garden Club plays an important role in promoting environmental awareness, beautification efforts, and responsible tree planting throughout our community;

NOW, THEREFORE, BE IT PROCLAIMED, that we, Casey Vaughan, Mayor, and the Gautier City Council of the City of Gautier, Mississippi, do hereby proclaim March 3, 2026, as

ARBOR DAY

and encourage all residents to plant, nurture, and celebrate trees, contributing to a greener and more vibrant community for generations to come.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Gautier, Mississippi, to be affixed this 3rd day of March, 2026.

Casey Vaughan, Mayor

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

Council Meeting:
Title:

**March 3, 2026
Discuss Jackson County Utility Authority Board
Appointment**

Introduced by:
Contact Person/Telephone

City Council 497-8000

Summary Explanation: Discuss Jackson County Utility Authority Board Appointment

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

Council Meeting: March 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	☐
Ordinance	☐
Contract/Agreement	☐
Minutes	☐
Plan Maps	☐
Order	☒
Other	☐
Submittal Authorization	City Manager

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2026

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 March 3, 2026.

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AGJ SYSTEMS & NETWORKS INC	261397	03/03/2026	02/24/2026			5,426.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	MAR 2026: MSP COMP/ENDPT DET		MSP-129253	03/01/2026			4,343.50
	001-092-606	MAR 2026: MS365 E-74; B-32		129334	03/01/2026			609.70
	001-092-606	MAR 2026: LITIGATN HOLD (17)		129334	03/01/2026			53.55
	001-092-606	MAR 2026: BACKUP SERVER (2)		129354	03/01/2026			420.00
001	BLOSSMAN GAS INC	261399	03/03/2026	02/24/2026			249.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	87.2 GALS PROPANE: NORTH STN		34884800	02/17/2026			234.57
	001-161-630	COMPLIANCE FEE		34884800	02/17/2026			14.99
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	261400	03/03/2026	02/24/2026			833.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-642	JAN 2026 CLUB SUPPORT		01312026	02/19/2026			833.33
001	BUTLER SNOW LLP	261401	03/03/2026	02/24/2026			4,959.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-688	TC DEVELOPMENT PSA		10514547	02/12/2026			4,959.50
001	MS MUNICIPAL LEAGUE	261402	03/03/2026	02/24/2026			225.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-681	NEW TRENDS WEBINAR: FULLER		42485	02/09/2026			75.00
	001-001-681	NEW TRENDS WEBINAR: MINOR		42485	02/09/2026			75.00
	001-001-681	NEW TRENDS WEBINAR: JAMISON		42543	02/20/2026			75.00
001	ALEXIS ZELAYA	261403	03/03/2026	02/24/2026			408.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	PER DIEM ADV: USPCA SEMINAR		03092026	02/19/2026			408.00
001	JACKSON COUNTY CHAMBER OF COMMERCE	261404	03/03/2026	02/24/2026			2,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-643	MEMBERSHIP DUES: 2026		35340	02/09/2026			2,500.00
001	SOUTHERN MS PLANNING & DEV DISTRICT INC	261405	03/03/2026	02/24/2026			41,129.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-680-828	LOAN 1472: RETAIL CENTER		04012025	04/01/2025			41,129.59
001	RIDGDELL BROS INC	261406	03/03/2026	02/24/2026			2,604.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-679	MAR 2026 LAWN MNT:HWY 90 INTS		23085085	02/16/2026			983.33
	001-201-679	MAR 2026 LAWN MNT: S HWY 90		23085087	02/16/2026			615.00
	001-092-680	MAR 2026 BED MNT: ENT SIGNS		23085088	02/16/2026			1,006.66
001	GLOBALSTAR	261418	03/03/2026	02/24/2026			104.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		107679802	02/16/2026			104.44

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CATALIS COURTS AND LAND RECORDS LLC	261419	03/03/2026	02/24/2026			1,968.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	FEB 2026 COURT SUPPORT		308369526	02/13/2026			1,968.23
001	DEPT PUBLIC SAFETY	261420	03/03/2026	02/24/2026			60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANALYTICAL FEES (JAN 2026)		90171245	02/06/2026			60.00
001	AT&T	261421	03/03/2026	02/24/2026			3,005.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	FEB 2026 BILLING		2284978000	02/14/2026			3,005.44
001	AT&T	261423	03/03/2026	02/24/2026			37.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC MONITORING		2284970262	02/14/2026			37.90
001	SPARKLIGHT	261427	03/03/2026	02/24/2026			245.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	MAR 2026:BACOT 22221		02232026	02/19/2026			245.88
001	SPARKLIGHT	261429	03/03/2026	02/24/2026			102.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	MAR 2026:SFD 32212		02232026	02/19/2026			102.76
001	SPARKLIGHT	261430	03/03/2026	02/24/2026			122.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	MAR 2026:CFD 49000		02232026	02/19/2026			122.71
001	SPARKLIGHT	261431	03/03/2026	02/24/2026			102.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	MAR 2026:NFD 35678		02232026	02/19/2026			102.82
001	HENZE ENTERPRISES INC	261436	03/03/2026	02/24/2026			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	5 CY RAP: RHIRAM POTHOLE		34056	02/03/2026			200.00
001	COG ENTERPRISE FUND	261438	03/03/2026	02/24/2026			19,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDEQ WIRE: FUND 363		02122026	02/12/2026			19,000.00
001	COG 7M BOND ACCT	261440	03/03/2026	02/24/2026			203,413.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDOT WIRE: FUND 130		021320026	02/13/2026			203,413.94
001	SEYMOUR ENGINEERING PLLC	261441	03/03/2026	02/25/2026			9,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-608	PLAN REVIEW: MAGNOLIA LANDING		9691	02/24/2026			9,500.00

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG COMPANY LLC	261442	03/03/2026	02/25/2026			164.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	UNL-J9T600-01 RENTAL FEE	INV7933948	02/24/2026			164.90	
001	FUELMAN	261443	03/03/2026	02/25/2026			2,605.22	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP70011759	02/16/2026			106.43	
	001-100-525	UNL&DSL FUEL	NP70011759	02/16/2026			1,753.20	
	001-161-525	UNL&DSL FUEL	NP70011759	02/16/2026			474.80	
	001-170-525	UNL FUEL	NP70011759	02/16/2026			215.17	
	001-205-525	UNL FUEL	NP70011759	02/16/2026			55.62	
001	FUELMAN	261445	03/03/2026	02/25/2026			2,640.82	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP70045036	02/23/2026			90.02	
	001-100-525	UNL&DSL FUEL	NP70045036	02/23/2026			1,872.41	
	001-161-525	UNL&DSL FUEL	NP70045036	02/23/2026			441.55	
	001-170-525	UNL FUEL	NP70045036	02/23/2026			206.01	
	001-205-525	UNL FUEL	NP70045036	02/23/2026			30.83	
001	WARREN PAVING INC	261448	03/03/2026	02/25/2026			184.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	1.92 TN ASPHALT: ST REPRS	120991	02/12/2026			184.32	
001	PHOENIX ENVIRONMENTAL DESIGN INC	261475	03/03/2026	02/26/2026			3,370.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-634	6.8LB ROUNDUP QUIKPRO(20)	CD-008	02/10/2026	260385		2,240.00	
	001-170-634	2.5 GAL PRODIAMINE 4L (5)	CD-008	02/10/2026	260385		1,130.00	
001	SWEEP MASTERS INC	261476	03/03/2026	02/26/2026			1,750.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-698	STREET SWEEP-CLEAN: MGRAS	20605	02/09/2026	260437		1,750.00	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	261477	03/03/2026	02/26/2026			1,329.08	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-500	5 SLOT MESH FILE SORTER	6055025698	02/03/2026	260500		25.57	
	001-090-500	LTR/LGL FILE BOX 10PK (2)	6055025698	02/03/2026	260500		40.22	
	001-090-500	CS 8.5X11 COPY PAPER (5)	6055025698	02/03/2026	260500		212.45	
	001-090-500	REMAN HP305A MAG SY	6055025698	02/03/2026	260500		48.33	
	001-090-500	REMAN HP305A C/M/Y SY 3PK	6055025698	02/03/2026	260500		130.56	
	001-090-500	ASRT FILE FLDR LTR 100PK	6055025698	02/03/2026	260500		16.00	
	001-090-500	LTR HANGING FILE FLDR 50PK	6055025698	02/03/2026	260500		23.25	
	001-090-500	REMAN HP952 C/M/Y SY 3PK	6055025697	02/03/2026	260500		40.16	
	001-090-559	WRLS KEYBOARD & MOUSE	6055096679	02/04/2026	260500		81.99	
	001-040-500	CANARY PAPER 8.5X11 500CT	6055832297	02/14/2026	260580		8.81	
	001-040-500	BLUE PAPER 8.5X11 500CT	6055832297	02/14/2026	260580		8.74	
	001-040-500	WITE OUT CORRCTN TAPE 10PK	6055832297	02/14/2026	260580		14.42	
	001-040-500	DAP N SEAL 4PK (3)	6055832297	02/14/2026	260580		19.50	
	001-040-500	3X3 STICKY NOTE 12PK	6055832297	02/14/2026	260580		4.07	
	001-040-500	LRG BINDER CLIP 1" 12PK (2)	6055832297	02/14/2026	260580		4.38	

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	261477	03/03/2026	02/26/2026			1,329.08	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-040-500	JUMBO PAPER CLIP 10PK	6055832297	02/14/2026	260580		17.19	
	001-022-500	HP 950XL/951 HY B/C/M/Y 4PK	6055832297	02/14/2026	260580		148.08	
	001-040-500	BRO TN 770 BLK HY TONER	6055832297	02/14/2026	260580		147.49	
	001-040-500	BRO DR-730 DRUM UNIT	6055832297	02/14/2026	260580		117.13	
	001-040-500	KRAFT ENVELOPE 9X12 100CT	6055832297	02/14/2026	260580		14.32	
	001-040-500	1" 3-RING BINDER GREEN (5)	6055832297	02/14/2026	260580		37.25	
	001-040-500	8 TAB INSERT DIVIDER (14)	6055832297	02/14/2026	260580		19.18	
	001-040-559	FABRIC SWIVEL DESK CHAIR	6055832297	02/14/2026	260580		149.99	
001	AYERS DISTRIBUTING CO	261480	03/03/2026	02/26/2026			1,490.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-513	1000CT TOY FILLED EGG (5)	3576	01/14/2026	260427		745.00	
	001-170-513	1000CT CANDY FILLED EGG (5)	3576	01/14/2026	260427		745.00	
001	MES SERVICE COMPANY LLC	261482	03/03/2026	02/26/2026			1,420.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-639	RESCUE TOOL SERVICE CALL	IN24535397	02/05/2026	260532		100.00	
	001-161-639	BATTERY CUTTER SERVICE (2)	IN24535397	02/05/2026	260532		500.00	
	001-161-639	BATTERY SPREADER SERVICE (2)	IN24535397	02/05/2026	260532		500.00	
	001-161-639	BATTERY RAM SERVICE (2)	IN24535397	02/05/2026	260532		320.00	
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	261483	03/03/2026	02/26/2026			931.76	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-535	PB GUARDIAN GEN III: CHAPMAN	37802	02/02/2026	260225		266.76	
	001-100-535	HI-LITE CARRIER: CHAPMAN	37802	02/02/2026	260225		665.00	
001	AMAZON CAPITAL SERVICE	261484	03/03/2026	02/26/2026			2,453.28	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-535	GILDAN T-SHIRT 3PK XL GRY	13WKRY1FFR	02/17/2026	260561		12.57	
	001-161-535	SWEAT PANT L NAVY (3)	13WKRY1FFR	02/17/2026	260561		36.60	
	001-161-535	HANES MEN SHORT M NAVY (6)	13WKRY1FFR	02/17/2026	260561		54.00	
	001-161-535	GILDAN T-SHIRT 3PK L GRY (2)	13WKRY1FFR	02/17/2026	260561		23.24	
	001-100-559	SWINGLINE STAPLER	1XYTYCN66Q	02/17/2026	260572		37.95	
	001-100-559	DISPOSABLE DUSTER (2)	1XYTYCN66Q	02/17/2026	260572		41.98	
	001-100-500	PLSTC DESK ORGANIZER 2PK (3)	1XYTYCN66Q	02/17/2026	260572		48.96	
	001-100-702	CHARGE GUARD SELECT (4)	1XYTYCN66Q	02/17/2026	260572		309.64	
	001-161-703	HGT ADJ 32" DESK CONVERTER	1D99PH7T74	02/17/2026	260573		123.49	
	001-161-704	ACER 31.5" FULL HD MONITOR(2)	13WKRY1F6D	02/17/2026	260574		299.98	
	001-040-500	USB 32GB FLASH DRIVE 5PK	1HTJMRRW64	02/17/2026	260579		31.99	
	001-040-500	HP962 C/M/Y 3PK INK (2)	1HTJMRRW64	02/17/2026	260579		163.20	
	001-170-503	PRACTICE BASEBALLS 24CT	164NHLQ7VP	02/18/2026	260582		54.98	
	001-170-503	BASEBALL BATTING TEE (3)	164NHLQ7VP	02/18/2026	260582		89.91	
	001-090-535	HOODED WORK JACKET XL: PLNG	1GC11JGL6V	02/14/2026	260494		84.99	
	001-090-535	IZOD QRTZ ZIP GRY L: PLNG	1GC11JGL6V	02/14/2026	260494		44.93	
	001-090-500	PADFOLIO BINDER LTHR	1JNTT3HMHK	02/23/2026	260494		28.49	
	001-090-500	2026 WKLY PLANNER REFILL	1JNTT3HMHK	02/23/2026	260494		14.95	
	001-090-500	2026 MTHLY PLANNER 18 MTH	1JNTT3HMHK	02/23/2026	260494		7.95	
	001-090-535	CHAPS QRTZ ZIP BLU L: PLNG	1JNTT3HMHK	02/23/2026	260494		30.76	
	001-090-535	IZOD LS SHIRT L	1JNTT3HMHK	02/23/2026	260494		28.15	
	001-090-535	SHIPPING	1JNTT3HMHK	02/23/2026	260494		7.99	
	001-090-535	RTN CR: IZOD LS SHIRT L	197XWGQXRM	02/23/2026	260494		-28.15	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMAZON CAPITAL SERVICE	261484	03/03/2026	02/26/2026			2,453.28	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-535	RTN CR: SHIPPING		197XWGQXRM	02/23/2026	260494	-7.99	
	001-161-681	ER CARE/TRANSPORT MANUAL(8)		14NJRKDM7D	02/25/2026	260594	912.72	
001	AGJ SYSTEMS & NETWORKS INC	261486	03/03/2026	02/26/2026			1,200.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	DELL PROSLIM W11 PRO: BLEVINS		128997	01/21/2026	260425	1,200.81	
FUND TOTAL	1 Claims	to	Checks	34 Total	315,741.03	Manual	Held	Total 315,741.03

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	RIDGDELL BROS INC	261407	03/03/2026	02/24/2026			5,140.74	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	004-510-680	MAR 2026 LAWN MNT: SOUND	23085086	02/16/2026			3,695.83	
	004-510-699	MAR 2026 GNAT-INSECT APPL	23085089	02/16/2026			267.00	
	004-510-680	MAR 2026 CHEMICAL APP: SOUND	23085090	02/16/2026			1,177.91	
004	MISSISSIPPI POWER	261408	03/03/2026	02/24/2026			4,972.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	004-510-628	FEB 2026 LEASE: SOUND	0945635021	02/18/2026			4,972.00	
004	SWEETWATER SOUND HOLDINGS LLC	261479	03/03/2026	02/26/2026			2,333.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	004-510-702	BLU LINE SHIELD CAT 5E CABLE	49054147	02/10/2026	260566		284.95	
	004-510-702	TS 12" 2W STAGE MONITOR (3)	49054147	02/10/2026	260566		2,049.00	
004	AMAZON CAPITAL SERVICE	261485	03/03/2026	02/26/2026			206.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	004-510-702	XLR MIC CABLE 10' 4PK	1CF9MD134F	02/17/2026	260565		32.69	
	004-510-702	100' XLR MIC CABLE 2PK	1CF9MD134F	02/17/2026	260565		66.39	
	004-510-702	50' XLR MIC CABLE 2PK (2)	1CF9MD134F	02/17/2026	260565		77.98	
	004-510-559	2400CT EVENT PAPER WRISTBAND	14NJRKDM6H	02/25/2026	260601		28.99	
FUND TOTAL	4 Claims	to	Checks	4 Total	12,652.74 Manual	Held	Total	12,652.74

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	GOODWYN MILLS & CAWOOD INC	261417	03/03/2026	02/24/2026			2,280.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-355-763	CONSTRUCTION DOCS 75.0%		2600140	01/31/2026			2,280.66
FUND TOTAL	30 Claims	to	Checks	1 Total	2,280.66	Manual	Held	Total 2,280.66

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	SEYMOUR ENGINEERING PLLC	261450	03/03/2026	02/25/2026			3,850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-130-763	PROJECT OVERSIGHT: MBLUFF RD		9689	02/24/2026			3,850.00
FUND TOTAL 130 Claims	to	Checks	1 Total	3,850.00	Manual	Held	Total	3,850.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	SEYMOUR ENGINEERING PLLC	261454	03/03/2026	02/25/2026			3,050.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-762	BIDDING 50%: SP BATH HSE		9688	02/24/2026			3,050.00
FUND TOTAL 171 Claims	to	Checks	1 Total	3,050.00	Manual	Held	Total	3,050.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
175	INTERNATIONAL MOUNTAIN BICYCLING ASSOC	261449	03/03/2026	02/25/2026			11,340.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	175-300-762	TS PLNG & DESIGN TASK 3		16210	01/31/2026			11,340.00
FUND TOTAL 175 Claims	to	Checks	1 Total	11,340.00	Manual		Held	Total 11,340.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	261409	03/03/2026	02/24/2026			722.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	HOSTING FEE FEB 2026	4221	02/15/2026			52.20	
	176-170-699	SHOPPING CART	4221	02/15/2026			320.00	
	176-170-699	WEBSITE MAINT 01/15-02/14/26	4221	02/15/2026			350.00	
176	A 1 TERMITE AND PEST CONTROL	261410	03/03/2026	02/24/2026			240.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	RENEW CONTROL ONLY: LOG CBN	28663	02/11/2026			240.00	
176	AT&T	261424	03/03/2026	02/24/2026			116.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MTHLY SERV 2 LINES	2284972244	02/14/2026			116.16	
176	SPARKLIGHT	261428	03/03/2026	02/24/2026			132.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	MAR 2026:SSP 50008	02232026	02/19/2026			132.75	
176	SPARKLIGHT	261432	03/03/2026	02/24/2026			230.44	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	MAR 206:SSP 50016	02202026	02/16/2026			230.44	
176	ACE CONTRACTORS INC	261455	03/03/2026	02/25/2026			300.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-586	ELEC PANEL REPR: SITE 23	2302	02/16/2026			300.00	
176	SHERWIN-WILLIAMS COMPANY	261471	03/03/2026	02/26/2026			1,476.15	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-635	LATITUDE EXT SA EW 5GAL (3)	4281416397	01/27/2026	260473		816.75	
	176-170-635	LATITUDE EXT SA UD 5GAL (1)	4281416397	01/27/2026	260473		272.25	
	176-170-635	LATITUDE EXT SA EW 1GAL (2)	1446116413	02/09/2026	260473		114.90	
	176-170-635	LATITUDE EXT SA EW 5GAL (1)	1530216413	02/12/2026	260473		272.25	
176	STAPLES BUSINESS ADVANTAGE DEPT ATL	261478	03/03/2026	02/26/2026			370.57	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-500	2026 AAG MTHLY PLANNER 8X12	6055096680	02/04/2026	260541		11.07	
	176-170-500	3X3 POP UP STICKY NOTES 6PK	6055096680	02/04/2026	260541		11.48	
	176-170-500	1 SUB NOTEBOOK 6PK	6055096680	02/04/2026	260541		8.45	
	176-170-500	LT Z150 COMPUTER SPEAKERS	6055096680	02/04/2026	260541		37.09	
	176-170-500	HP910XL B/C/M/Y INK 4PK	6055096681	02/04/2026	260541		106.89	
	176-170-500	2 SUB PCKT NOTEBOOK 6X9 (2)	6055096681	02/04/2026	260541		21.38	
	176-170-500	TR STENO PAD 6X9 12CT (2)	6055585439	02/11/2026	260564		81.10	
	176-170-500	1 SUB NOTEBOOK 6PK	6055585439	02/11/2026	260564		11.31	
	176-170-500	UNIBALL RETRACT GEL PEN 12CT	6055585439	02/11/2026	260564		11.77	
	176-170-500	3X3 POP-UP STICKY NOTE 18PK	6055585439	02/11/2026	260564		9.07	
	176-170-500	2-PART RECEIPT BOOK (6)	6055585439	02/11/2026	260564		60.96	
FUND TOTAL 176 Claims		to	Checks	8 Total	3,588.27 Manual	Held	Total	3,588.27

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
310	RIDGDELL BROS INC	261474	03/03/2026	02/26/2026			9,850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	310-655-720	CAR WASH DEMO: CW WEBB		23085108	12/24/2026	260585		9,850.00
FUND TOTAL 310 Claims	to	Checks	1 Total	9,850.00	Manual	Held	Total	9,850.00

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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	261451	03/03/2026	02/25/2026			15,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	314-301-762	TO 1 PROJ ADM/MGT: CSX PROJ		9690	02/24/2026			15,000.00
FUND TOTAL 314 Claims	to	Checks	1 Total	15,000.00	Manual		Held	Total 15,000.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	AIR MASTERS MECHANICAL INC Account Number 355-723-766	261396	03/03/2026	02/24/2026			45,987.00	
		Description		Invoice #	Date	P.O.	Amount	
		RELOCATE NF SKIDS		7274	02/23/2026		45,987.00	
FUND TOTAL 355 Claims	to	Checks	1 Total	45,987.00	Manual	Held	Total	45,987.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
363	SEYMOUR ENGINEERING PLLC	261452	03/03/2026	02/25/2026			30,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	363-726-762	MDEQ PERMITTING 60%		9687	02/24/2026			6,000.00
	363-726-762	ENG DESIGN/BIDDING 60%		9687	02/24/2026			24,000.00
FUND TOTAL 363 Claims	to	Checks	1 Total	30,000.00	Manual	Held	Total	30,000.00

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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	261453	03/03/2026	02/25/2026			22,615.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	364-724-762		ENG DESIGN/BIDDING 40%	9686	02/24/2026		12,037.50	
	364-724-762		RPR 5%	9686	02/24/2026		10,577.50	
FUND TOTAL 364 Claims	to	Checks	1 Total	22,615.00	Manual	Held	Total	22,615.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AGJ SYSTEMS & NETWORKS INC	261398	03/03/2026	02/24/2026			2,325.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-606	MAR 2026: MSP COMP/ENDPT DET		MSP-129253	03/01/2026			1,861.50
	400-092-606	MAR 2026: MS365 E-74; B-32		129334	03/01/2026			261.30
	400-092-606	MAR 2026: LITIGATN HOLD (17)		129334	03/01/2026			22.95
	400-092-606	MAR 2026: BACKUP SERVER (2)		129354	03/01/2026			180.00
400	2018-2019 BOND DEBT SERVICE FUND	261411	03/03/2026	02/24/2026			23,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	MAR 2026: 2018 BOND DS		03012026	03/01/2026			23,000.00
400	2018-2019 BOND DEBT SERVICE FUND	261412	03/03/2026	02/24/2026			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	MAR 2026: 2019 BOND DS		03012026	03/01/2026			32,000.00
400	COGENT STRATEGIES LLC	261413	03/03/2026	02/24/2026			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 02/06/26-03/05/26		4217	02/16/2026			7,500.00
400	JACKSON COUNTY UTILITY AUTHORITY	261414	03/03/2026	02/24/2026			269,116.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	MAR 2026 WASTEWATER TRMT		3328	03/01/2026			269,116.00
400	MICRO METHODS INC	261415	03/03/2026	02/24/2026			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	COLIFORM(1): CARTER TANK		2602106186	02/06/2026			100.00
400	CADENCE EQUIPMENT FINANCE	261416	03/03/2026	02/24/2026			143,724.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-831	WATER METERS 002-0070322-002		04042025	03/13/2026			143,724.87
400	AT&T	261422	03/03/2026	02/24/2026			2,003.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-605	FEB 2026 BILLING		2284978000	02/14/2026			2,003.62
400	AT&T	261425	03/03/2026	02/24/2026			189.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICES		2284975234	02/14/2026			189.19
400	AT&T	261426	03/03/2026	02/24/2026			72.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICES		2284972276	02/06/2026			72.59
400	SPARKLIGHT	261433	03/03/2026	02/24/2026			207.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	MAR 2026: 4399		02162026	02/12/2026			207.88

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	261434	03/03/2026	02/24/2026			2,272.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	SCHOONER WELL 20688		02122026	02/17/2026			2,014.65
	400-651-631	LIFT STNS 20688		02122026	02/17/2026			257.97
400	SINGING RIVER ELECTRIC COOPERATIVE	261435	03/03/2026	02/24/2026			5,817.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	WATER WELLS 17881		02172026	02/20/2026			3,567.48
	400-651-631	LIFT STNS 17881		02172026	02/20/2026			2,250.43
400	HENZE ENTERPRISES INC	261437	03/03/2026	02/24/2026			1,850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	3 CY TOPSOIL: WTR LK FORDHAM		34056	02/03/2026			60.00
	400-651-585	5 CY RAP: W-S TAP STOCKTON		34056	02/03/2026			200.00
	400-651-683	7 CY FILL: DRAINAGE RUE GENTLY		34056	02/03/2026			105.00
	400-651-683	10CY TOPSOIL: DRAINAGE RGENTLY		34056	02/03/2026			200.00
	400-651-585	5 CY TOPSOIL: WS TAP BARRACUDA		34056	02/03/2026			100.00
	400-651-585	14CY FILL: WTR REPR MILLCREEK		34056	02/03/2026			210.00
	400-651-585	3 CY RAP: WTR LK TALLEY		34056	02/03/2026			120.00
	400-651-585	4 CY FILL: WS RAINTREE		34056	02/03/2026			60.00
	400-651-585	1 CY RAP: WS RAINTREE		34056	02/03/2026			40.00
	400-651-585	10CY FILL: WTR LK WESLEYAN		34056	02/03/2026			150.00
	400-651-585	8 CY RAP: WTR LK WESLEYAN		34056	02/03/2026			320.00
	400-651-585	3 CY FILL: SWR E VILLAGE PWY		34056	02/03/2026			45.00
	400-651-585	3 CY TOPSOIL: SWR E VILLAGE		34056	02/03/2026			60.00
	400-651-585	12CY FILL: WS TAP BROWN RD		34056	02/03/2026			180.00
400	COG DEPOSITORY ACCOUNT	261439	03/03/2026	02/24/2026			15,581.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-823	ST LNS #5 ALLEN RD		02092026	02/09/2026			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		02092026	02/09/2026			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		02092026	02/09/2026			9,665.99
400	FUELMAN	261444	03/03/2026	02/25/2026			126.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP70011759	02/16/2026			126.45
400	FUELMAN	261446	03/03/2026	02/25/2026			106.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP70045036	02/23/2026			106.80
400	WARREN PAVING INC	261447	03/03/2026	02/25/2026			96.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	1.0 TN ASPHALT: RAINTREE		120991	02/12/2026			96.00
400	SEYMOUR ENGINEERING PLLC	261456	03/03/2026	02/25/2026			5,155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	COURTHOUSE RESEARCH: FARRAGUT		9685	02/24/2026			742.50
	400-650-603	BOUNDRY/TOPO SURVEY: FARRAGUT		9685	02/24/2026			4,412.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LAWRENCE PRINTING COMPANY INC	261470	03/03/2026	02/26/2026			346.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	METER DEPOSIT CHECK (1000)		25235	02/20/2026	260571		333.04
	400-650-500	SHIPPING		25235	02/20/2026	260571		13.45
400	SOUTHERN PIPE & SUPPLY CO INC	261472	03/03/2026	02/26/2026			1,338.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	2"S40 PVC 45 DEG ELL (12)		1070771600	02/06/2026	260512		60.60
	400-651-583	2"S40 PVC MIPXS MALE ADPT(12)		1070771600	02/06/2026	260512		34.80
	400-651-709	2"THRD MJ MS DIRECT METER (2)		1048090600	02/06/2026	260235		1,242.64
400	CONSOLIDATED PIPE & SUPPLY	261473	03/03/2026	02/26/2026			2,830.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	1-1/4 CTS BRS MALE ADPT LF(5)		MS03715614	02/11/2026	260556		320.00
	400-651-581	1X1-1/4 PVCXBRS (5)		MS03715614	02/11/2026	260556		345.00
	400-651-581	2X1-1/4 RED CPLG (5)		MS03715614	02/11/2026	260556		660.00
	400-651-581	1-1/4 COMP CPLG (5)		MS03715614	02/11/2026	260556		340.00
	400-651-581	1X1-1/4 CTS BRS CPLG LF(5)		MS03715614	02/11/2026	260556		307.50
	400-651-581	1-1/4 CTS BRS ADPT LF (5)		MS03715614	02/11/2026	260556		357.50
	400-651-581	1-1/4 IPS POLY REPR CPLG(5)		MS03715614	02/11/2026	260556		122.50
	400-651-581	1-1/4 S40 PVC ADPT (6)		MS03715614	02/11/2026	260556		5.40
	400-651-581	10.5 OZ HYD FOOD GRADE OIL(6)		MS03715614	02/11/2026	260556		115.50
	400-651-581	1"PVC BALL VLV SWXSW DOM (5)		MS03715614	02/11/2026	260556		25.00
	400-651-581	1-1/4 PVC BALL VLV SWXSW (5)		MS03715614	02/11/2026	260556		30.00
	400-651-581	3"SM CRBN STL TOP BOLT CPLG		MS03715614	02/11/2026	260556		202.00
400	QUALITY TREE AND DEBRIS LLC	261481	03/03/2026	02/26/2026			6,450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	CUT/REMV TREE (10): DEERFIELD		02042026	02/04/2026	260559		6,450.00
400	MISSION COMMUNICATIONS LLC	261487	03/03/2026	02/26/2026			313.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	MODEM/ADAPTER ASSEMBLY		2018459	02/11/2026	260538		300.00
	400-651-584	FREIGHT: LS RADIO BOARD		2018459	02/11/2026	260538		13.60
400	J H WRIGHT & ASSOCIATES INC	261488	03/03/2026	02/26/2026			2,850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	M152 MYDRO NEMA 4X ENC(SCADA)		475991	02/17/2026	260540		2,240.60
	400-651-584	MYDRO SERV PKG: ROLLING MDWS		475992	02/17/2026	260540		347.40
	400-651-584	LC1D40G7 CONTACTOR: BEMIS LS		476081	02/20/2026	260588		262.00
FUND TOTAL 400 Claims	to	Checks	25 Total	525,374.98	Manual	Held	Total	525,374.98

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	34 Total	315,741.03 Manual	Held	Total	315,741.03
FUND 4 Claims	to	Checks	4 Total	12,652.74 Manual	Held	Total	12,652.74
FUND 30 Claims	to	Checks	1 Total	2,280.66 Manual	Held	Total	2,280.66
FUND 130 Claims	to	Checks	1 Total	3,850.00 Manual	Held	Total	3,850.00
FUND 171 Claims	to	Checks	1 Total	3,050.00 Manual	Held	Total	3,050.00
FUND 175 Claims	to	Checks	1 Total	11,340.00 Manual	Held	Total	11,340.00
FUND 176 Claims	to	Checks	8 Total	3,588.27 Manual	Held	Total	3,588.27
FUND 310 Claims	to	Checks	1 Total	9,850.00 Manual	Held	Total	9,850.00
FUND 314 Claims	to	Checks	1 Total	15,000.00 Manual	Held	Total	15,000.00
FUND 355 Claims	to	Checks	1 Total	45,987.00 Manual	Held	Total	45,987.00
FUND 363 Claims	to	Checks	1 Total	30,000.00 Manual	Held	Total	30,000.00
FUND 364 Claims	to	Checks	1 Total	22,615.00 Manual	Held	Total	22,615.00
FUND 400 Claims	to	Checks	25 Total	525,374.98 Manual	Held	Total	525,374.98
Total for all Funds		Checks	80 Total	1,001,329.68 Manual	Held	Total	1,001,329.68

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting: March 3, 2026
Title: Approval of Minutes from the Recessed Council Meeting held February 17, 2026

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

Summary Explanation: Approval of Minutes from the Special Called Meeting held January 30, 2026, and the Regular Council Meeting held February 3, 2026

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

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 February 17, 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 March 3, 2026.

Tuesday
February 17, 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 February 17, 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, Richard Jackson, Kay Jamison, Lorenzo Fuller, and Dante Elbin. Also present were Carlos Moulds, City Manager; Teresa Montgomery, City Clerk; Perry Kelly, acting attorney, and other concerned citizens. Present by teleconference was City Attorney, Josh Danos and Councilman Cameron George.

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
February 17, 2026 @ 6:30 PM

I. Call to Order

1. Prayer
2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. Tasty Thursday will be February 26th, starting at 11am at Gautier Town Commons (former SR Mall Property).
2. City of Gautier's Outdoor Movie Night, featuring Soul, will be Friday, March 6th, starting at 6:30pm at Bacot Park.

IV. Presentation Agenda

V. Business Agenda

1. Consideration for Abatement at 5505 Collingswood, Gautier, MS

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

2. Consideration for Abatement at 2307 West Park Drive, Gautier, MS

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Consider a request for a two-foot (2') variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District, located at 3408 Raintree Drive, Gautier, MS (GPC #26-01-VAR)

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

4. Consideration for a City-Initiated Rezoning of six (6) Properties from I-Industrial to AG Agricultural, located on C Byrd Road, Gautier, MS (GPC #26-02-RZ)

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

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

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

1. Approval of Minutes from the Special Called Meeting held January 30, 2026, and the Regular Council Meeting held February 3, 2026
2. Receive December 2025 Finance Report
3. Approval of a request from Mississippi Gulf Coast Community College for the use of four (4) portable lights
4. Authorization to Acknowledge Bid and Award Contract for the Shepard State Park Bathhouse Renovation Project
5. Authorization to Acknowledge Bids and Award a Contract for Section 592 Bucks Road Lift Station Improvements Project
6. Authorization to submit an application to the Mississippi Office of Homeland Security State and Local Cybersecurity Grant Program (SLCGP) for all City of Gautier Departments

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 March 3, 2026 at 6:30pm

www.gautier-ms.gov

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

Councilman Jackson made the motion to approve the agenda order, as presented.

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

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. City of Gautier's Outdoor Movie Night, featuring Soul, will be Friday, March 6th, starting at 6:30pm at Bacot Park.
 3. Dungeon Dwellers Tattoos will have a ribbon cutting on Monday, February 23rd at 2pm.
 4. March of the Mayor's will accept donations for Granola Bars until Thursday, March 5th.
-

Presentation

None



GAUTIER PRESENTS

TASTY

THURSDAY!

4TH

THUR.

11 AM

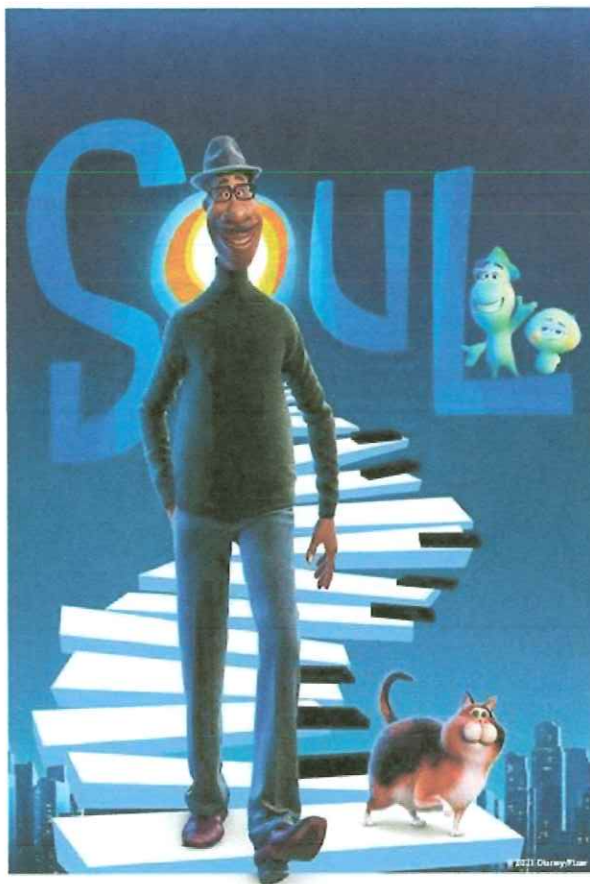


**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

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

CITY OF GAUTIER OUTDOOR MOVIE NIGHT

FREE
POPCORN



NATURE'S PLAYGROUND
GAUTIER
MISSISSIPPI

FRIDAY MARCH 6TH 6:30 PM

BRING YOUR LAWN CHAIRS & BLANKETS AND ENJOY A MOVIE ON
THE BIG SCREEN BACOT PARK 2300 LADNIER RD.

Councilman Fuller made the motion to approve the abatement at 5505 Collingswood, Gautier, SM, as presented, and the cost of the abatement, in addition to the penalty in the amount of \$1500 or 50% of the cost of the abatement, whichever is more, is assessed against the property as a lien. Councilwoman Jamison seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 024-2026

WHEREAS, after proper notice, on or about February 17, 2026, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 5505 Collingswood, Gautier, MS; and

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

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 5505 Collingswood, Gautier, MS 39553, by demolishing the dilapidated, deteriorating, and unsafe structure, as recommended by the Planning Department.

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

IT IS FURTHER ORDERED, that a penalty is assessed to the property in the amount of \$1500.00 or 50% of the actual cost of cleaning the property, whichever is more.

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

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 17, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 02/10/2026
Subject: Consider Abatement of 5505 Collingswood, Gautier, MS (Amy Bishop)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to demolish the dilapidated, deteriorating, and unsafe structure on this property.

BACKGROUND:

DISCUSSION:

The property located at **5505 Collingswood** has been in a state of neglect and a code enforcement case for almost 5 months. Since early 2025, the residence has been without running water even though some people appeared to be living in the house after the passing of the original owners. With the death of the owners, it became clear the house was a frequent site for **unauthorized occupancy by squatters and vagrants**. These activities led to multiple **complaints from nearby residents and concerns about safety, sanitation, and property values**.

In response, the property was **formally condemned** this year in October, and the City took steps to have all unauthorized occupants removed. Unfortunately, approximately one week after it was vacated, the structure **caught fire and sustained catastrophic damage**, leaving it **entirely beyond repair**. Currently, the remains of the building stand as a **burned-out, unsafe shell**, posing serious structural hazards and potential environmental risks due to debris, unstable foundations, and possible contamination from burned materials. The house occupies a **high-visibility location** along **Martin Bluff Road**, directly adjacent to the site of ongoing roadway expansion and **new infrastructure improvements**. Moreover, it sits at the **main entrance to a heavily trafficked residential subdivision**, which makes its appearance particularly detrimental to the city's image and to nearby homeowners who have invested in maintaining their properties. The lingering presence of this blighted structure creates not only a **safety risk** but also a **negative first impression** for anyone entering the area.

Given the property's **unsafe condition, history of code violations, and safety concerns**, the **Gautier Planning Department** recommends that the City Council **authorize demolition of the remaining structure and complete cleanup of the site**. Removing the debris, grading the lot, and restoring it to a clean and stable condition will **improve neighborhood safety and eliminate a potential hazard** for both residents and city workers.

RECOMMENDATION:

The Code Enforcement office requests the City Council approve this abatement for the demolishing of the structure and to clear the lot in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

If approved, Council may:

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

Collect the cost through Civil proceedings.

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

ATTACHMENTS:

1. Pictures
2. Parcel and Tax Info
3. Code Case History

4. Abatement Public Notice Posted
5. Abatement Hearing Notification Letter
6. Memorandum Public Hearing

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning and Building Director
From: Patrick Fagan, Code Enforcement Officer
Date: December 19, 2025
Subject: 5505 Collingswood (demolish and clean)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to demolish the dilapidated, deteriorating, and unsafe structure on this property.

DISCUSSION:

The property located at **5505 Collingswood** has been in a state of neglect and a code enforcement case for almost 5 months. Since early 2025, the residence has been without running water even though some people appeared to be living in the house after the passing of the original owners. With the death of the owners, it became clear the house was a frequent site for unauthorized occupancy by squatters and vagrants. These activities led to multiple complaints from nearby residents and concerns about safety, sanitation, and property values.

In response, the property was formally condemned this year in October, and the City took steps to have all unauthorized occupants removed. Unfortunately, approximately one week after it was vacated, the structure caught fire and sustained catastrophic damage, leaving it entirely beyond repair. Currently, the remains of the building stand as a burned-out, unsafe shell, posing serious structural hazards and potential environmental risks due to debris, unstable foundations, and possible contamination from burned materials.

The house occupies a high-visibility location along Martin Bluff Road, directly adjacent to the site of ongoing roadway expansion and new infrastructure improvements. Moreover, it sits at the

main entrance to a heavily trafficked residential subdivision, which makes its appearance particularly detrimental to the city's image and to nearby homeowners who have invested in maintaining their properties. The lingering presence of this blighted structure creates not only a safety risk but also a negative first impression for anyone entering the area.

Given the property's unsafe condition, history of code violations, and safety concerns, the Gautier Planning Department recommends that the City Council authorize demolition of the remaining structure and complete cleanup of the site. Removing the debris, grading the lot, and restoring it to a clean and stable condition will improve neighborhood safety and eliminate a potential hazard for both residents and city workers.

RECOMMENDATION:

The Code Enforcement office requests the City Council approve this abatement for the demolishing of the structure and to clear the lot in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

If approved, Council may:

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

Collect the cost through Civil proceedings.

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

ATTACHMENTS:

1. Pictures of Property and Postings
2. Parcel Information
3. Code Case History
4. Abatement Public Notice Posted
5. Abatement Hearing Notification Letter

Case Type Code Project X Opened 3/24/2021

Case Status Resolved District Closed 12/21/2021

Description Parking in Grass, Outside Storage, Assigned To Webber, Clay Emergency ☐

Parcels (1) Addresses (1) Zones (1) Violator/Contacts Notes (4) Activities Fees Holds Inspect

Drag a column header and drop it here to group by that column

	Text	Created By	Date Created
X	SPOKE TO TIMOTHY HERBERT 228-281-52	Enforcement, Code	7/21/2021 4:54:25 PM
X	Affidavit sent 7/6/21 HCW	Enforcement, Code	7/6/2021 1:50:48 PM
X	Spoke with someone who lives there. I ga	Enforcement, Code	4/7/2021 2:16:40 PM
X	Parking in Grass (5 vehicles), outside stor	Enforcement, Code	3/24/2021 2:30:05 PM

Code Case Details

Launch App Refresh Search Action New Delete Save

Case Type Code Project X Opened 9/19/2025

Case Status Resolved District Closed 10/22/2025

Description condemned. abate. aff Assigned To Fagan, Patrick Emergency ☐

Parcels Addresses (1) Zones Violator/Contacts Notes (10) Activities Fees Holds Inspect

Drag a column header and drop it here to group by that column

	Text	Created By	Date Created
X	On this date I told residents they could ni	Fagan, Patrick	10/21/2025 4:47:32 PM
X	#623-6350 Amy Bishop, daughter of deci	Fagan, Patrick	10/21/2025 4:47:08 PM
X	rcv council and city manager complaint. t	Fagan, Patrick	10/21/2025 4:09:19 PM
X	5503 ltr was rts. so the address is not 55	Fagan, Patrick	10/3/2025 8:33:44 AM
X	MAILED CONDEMNATION LETTER	Fagan, Patrick	9/19/2025 3:31:30 PM

Current Date 12/30/2025

Tax Year 2023
Records Last Updated 12/29/2025

PROPERTY DETAIL		
OWNER	POOLE ROBERT G & DONNA	ACRES : .19
	5505 COLLINGWOOD	LAND VALUE : 3240
		IMPROVEMENTS : 29290
	GAUTIER MS 39553	TOTAL VALUE: 32530
		ASSESSED : 3253

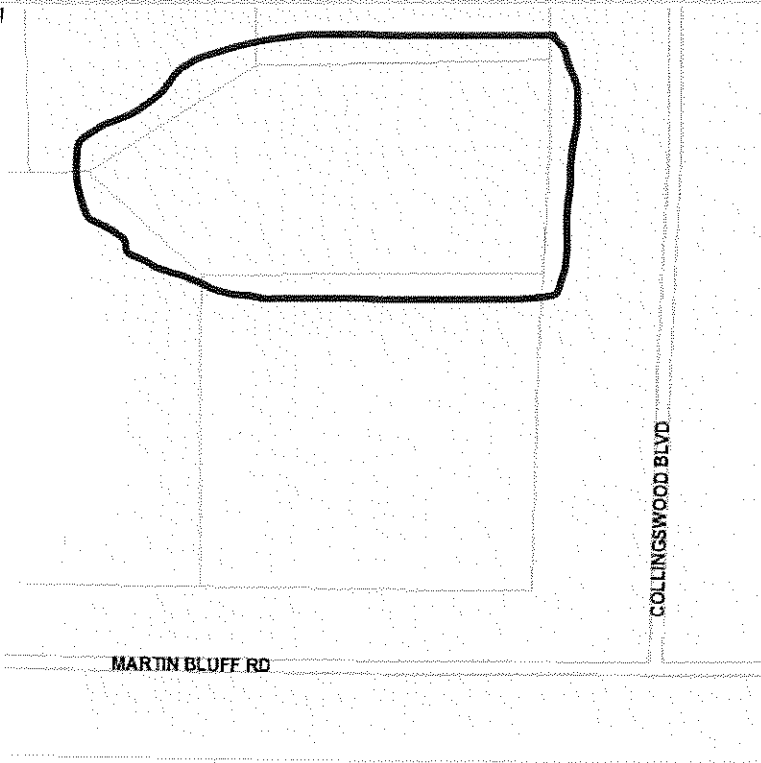
PARCEL 85080014.000
ADDRESS 5505 COLLINGSWOOD

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	0.00	0.00	0.00
CITY	0.00	0.00	0.00
SCHOOL	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE **NA**

MISCELLANEOUS INFORMATION





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

CITY OF GAUTIER

Nature's Playground

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

January 20, 2026

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

TO: Amy Bishop
5505 Collingswood
Gautier, MS 39553

Re: Notice of Public Hearing
5505 Collingswood

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **5505 Collingswood, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **February 17, 2026, at 6:30 P.M.** The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

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

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

Sincerely,

Patrick Fagan

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

CITY OF GAUTIER
Nature's Playground

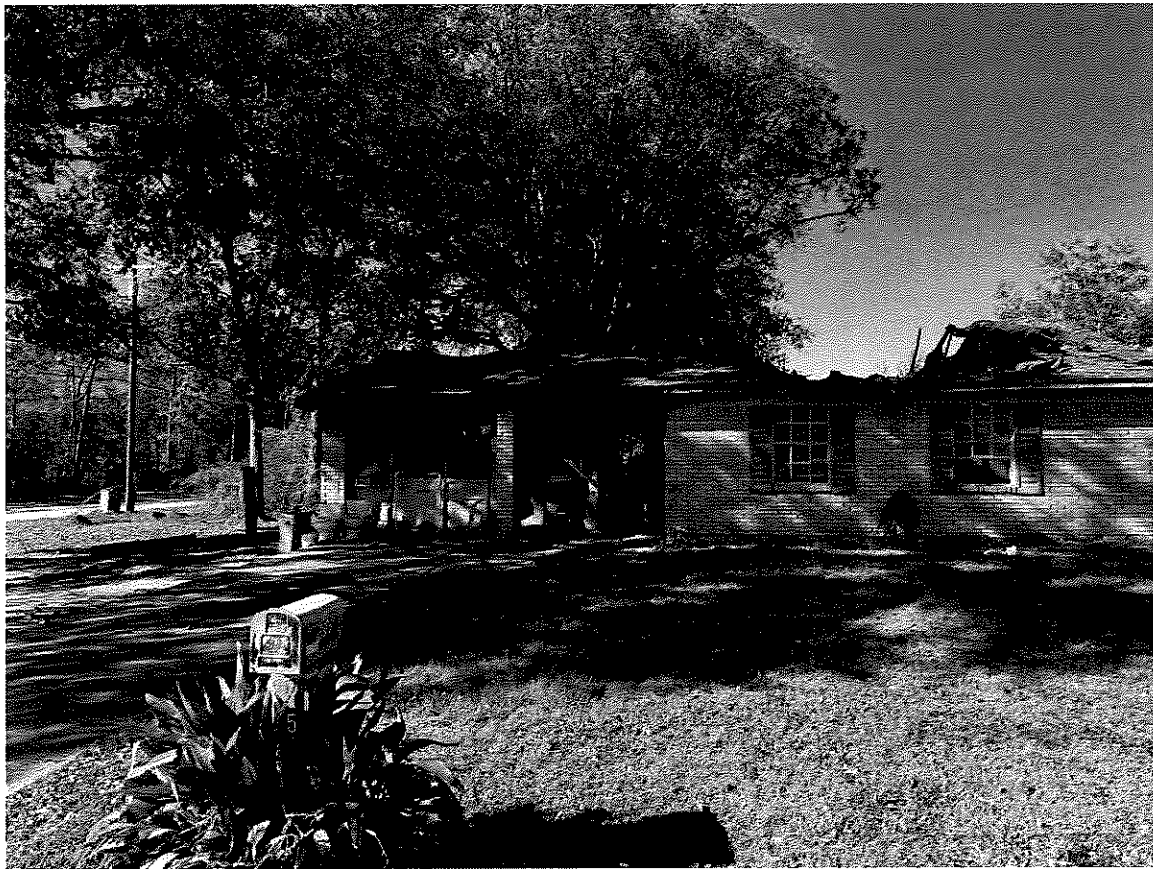
Ward 4: Lorenzo Fuller, Sr
Ward 5: Dante Elbin
City Manager: Carlos Moulds
City Attorney: Josh Danos
City Clerk: Teresa L Montgomery

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on February 17, 2026, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

5505 Collingswood

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





Councilman Minor recused himself for the consideration of an abatement at 2307 West Park Drive, Gautier, MS.

Councilman Jackson made the motion to approve the abatement at 2307 West Park Drive, Gautier, MS, as presented, and the cost of the abatement, in addition to the penalty in the amount of \$1500 or 50% of the cost of the abatement, whichever is more, is assessed against the property as a lien. Councilwoman Jamison seconded the motion. The vote was carried unanimously. Absent was Councilman Minor.

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

ORDER NUMBER 025-2026

WHEREAS, after proper notice, on or about February 17, 2026, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 2307 West Park Drive, Gautier, MS; and

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

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 2307 West Park Drive, Gautier, MS 39553, by demolishing the dilapidated, deteriorating, and unsafe shed, tents, and canopies on the property; along with removing any trash/debris and inoperable vehicles on the property, as recommended by the Planning Department.

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

IT IS FURTHER ORDERED, that a penalty is assessed to the property in the amount of \$1500.00 or 50% of the actual cost of cleaning the property, whichever is more.

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

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

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

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

NAYS: None

ABSENT: Eric Minor

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 February 17, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 02/10/2026
Subject: Consider Abatement of 2307 West Park Drive, Gautier, MS (Secretary of Housing & Urban Development)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to demolish the dilapidated, deteriorating, and unsafe shed, tents, and canopies on this property; along with removing the trash/debris, and inoperable vehicles from the property, and secure the primary structure.

BACKGROUND:

DISCUSSION:

Multiple complaints have been made to the Code Enforcement office by concerned citizens regarding the maintenance and care of premises at 2307 West Park Drive. The property owner is in the process of a foreclosure and the Department of Housing and Urban Development has taken control of this property. The property has no electricity or water active. The front, rear, and garage access doors are open and unsecured. Housing and Urban Development advised by phone that they are still months away from being able to legally clean and maintain the property (as of 1/29/2026).

The vagrants squatting on the property have erected tents, and canopies near the shed. The entire property is filled with extensive amounts of trash, debris, scrap metal, and other similar items. At least one inoperable vehicle has been located near the rear property line of the home. The abundance of trash and other similar items has started to pour into the Elementary School property behind the home.

The storage shed in the back yard has multiple tarps on the roof indicating extensive leaks which have caused structural failure. On 1/28/2026, Gautier Police Department responded to 2307 West Park and removed four adult individuals and two dogs from the shed behind the home. Living in a storage shed without access to a bathroom, running water, or sewer, along with low winter temperatures, is a health and safety hazard for those staying on the property and the neighboring properties.

A neighbor filed a complaint with Code Enforcement, Gautier Police Department and Singing River Electric regarding the theft of power from her home by the people in the storage shed after they had run an extension cord to her home. Animal Control has responded to this address two times with Code Enforcement for two large dogs.

Therefore, due to the history, complaints on this property, and the determination that property is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; the decision has been made by the Planning Department to abate this blighted property.

RECOMMENDATION:

The Code Enforcement office requests the City Council approve this abatement for the cleaning of the property, the removal of the accessory structures and to clear the lot in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

If approved, Council may:

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

Collect the cost through Civil proceedings.

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

ATTACHMENTS:

1. Case Photos
2. TC_01487
3. TC_01489
4. Parcel and tax Information
5. Code Case History
6. Abatement Public Notice Posted
7. Abatement Hearing Notification Letter
8. Memorandum Public Hearing

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning and Building Director
From: Eric Patterson, Code Enforcement Officer
Date: February 17th, 2026
Subject: 2307 West Park Drive, demolish accessory structures, clean trash and debris, and removed any vehicles found on the property.

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to demolish the dilapidated, deteriorating, and unsafe shed, tents, and canopies on this property; along with removing the trash/debris, and inoperable vehicles from the property, and secure the primary structure.

DISCUSSION:

Multiple complaints have been made to the Code Enforcement office by concerned citizens regarding the maintenance and care of premises at 2307 West Park Drive. The property owner is in the process of a foreclosure and the Department of Housing and Urban Development has taken control of this property. The property has no electricity or water active. The front, rear, and garage access doors are open and unsecured. Housing and Urban Development advised by phone that they are still months away from being able to legally clean and maintain the property (as of 1/29/2026).

The vagrants squatting on the property have erected tents, and canopies near the shed. The entire property is filled with extensive amounts of trash, debris, scrap metal, and other similar items. At least one inoperable vehicle has been located near the rear property line of the home. The abundance of trash and other similar items has started to pour into the Elementary School property behind the home.

The storage shed in the back yard has multiple tarps on the roof indicating extensive leaks which have caused structural failure. On 1/28/2026, Gautier Police Department responded to 2307 West

Park and removed four adult individuals and two dogs from the shed behind the home. Living in a storage shed without access to a bathroom, running water, or sewer, along with low winter temperatures, is a health and safety hazard for those staying on the property and the neighboring properties.

A neighbor filed a complaint with Code Enforcement, Gautier Police Department and Singing River Electric regarding the theft of power from her home by the people in the storage shed after they had run an extension cord to her home. Animal Control has responded to this address two times with Code Enforcement for two large dogs.

Therefore, due to the history, complaints on this property, and the determination that property is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; the decision has been made by the Planning Department to abate this blighted property.

RECOMMENDATION:

The Code Enforcement office requests the City Council approve this abatement for the cleaning of the property, the removal of the accessory structures and to clear the lot in accordance with the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

If approved, Council may:

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

Collect the cost through Civil proceedings.

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

ATTACHMENTS:

1. Pictures of Property and Postings
2. Parcel Information
3. Code Case History
4. Abatement Public Notice Posted
5. Abatement Hearing Notification Letter

Timeline of Events:

-6/3/2025: Sent letters for Trash and Debris, Inoperable Vehicle, and overgrown grass

-7/23/2025: Submitted affidavit with Gautier Municipal Court for Trash and Debris

-11/18/2025: 2307 West Park was on the water cut off list that we received from the Water Department. This showed that someone was living in the home without active water/sewer. Sent Living without utilities letter.

-12/2/2025: Sent letters for living without utilities, inoperable vehicle, trash and debris, utility trailer in front of the house, and exterior of the structure in disrepair.

-12/2/2025: found information that showed 2307 West Park had been foreclosed on. The property was now owned by Dept. of Housing and Urban Development. (HUD)

-12/2/2025: Dismissed the affidavits against previous resident since he no longer lived on site. The people staying there reported to me that they were friends of previous resident and they were helping to clean up the property. They did not identify themselves.

-12/12/2025: Posted Notice of Uninhabitable Structure letter on the front of the structure.

-1/21/2026: Posted Not Habitable Until Repairs Are Made Stickers on front and back doors. Also advised the people living on the property that once the notices are posted it would be considering trespassing to be on the property. The person on the property gave me a phone number for a Jackson County deputy. The deputy had a case on the property through Jackson County Courts

and had worked it since August. The deputy had given the people on the property until 2pm on the 21st to get their stuff and leave the property.

-1/22/2026: Got a call from the neighbor at 2313 West Park about 2307 West Park. She claimed that someone was living in the shed behind 2307 West Park and they had run a power cord to her property. Went out to the property. The power cord had been removed and I did not see anyone on the property. She gave permission to enter her backyard to look over the fence and take photos.

-1/28/2026: Observed a vehicle parked on the property. Anyone on the property is trespassing. Called the deputy from Jackson County to make sure no extension was given. Called Gautier PD and 4 people and 2 dogs were removed from the shed behind the home. Photographed and documented the scene.

-1/29/2026: I was able to contact the HUD representative by phone. She advised that HUD is still months away from legally being able to clean up the property. She advised that if we had any Leins or fines, she would be the one to contact to get them paid. She also advised that the city could do whatever we felt we had to do to get the property into compliance. (conversation recorded)

-1/30/2026: Posted abatement sign in the front yard of 2307 West Park Drive. Mailed the Abatement Hearing Notice to the address on file for Housing and Urban Development. Posted a copy of the Abatement Hearing Notice on the front door of 2307 West Park on a door hanger. Posted Abatement Public Notice on the board at City Hall.



[Overview & Pay](#)

[Back to Search](#)

Owner Information

FISKE ELFRIDE (EST OF)
2307 W PARK DR
GAUTIER, MS 39553

Payment Information

Payment Status ☒ Unpaid
Last Payment Date 01/31/2026
Amount Paid \$0.00
Total Due \$1,087.34

[Add To Cart](#)

[Search for Additional Records](#)

Parcel Information

Parcel Number 85106101.000
Year 2025
Property Type Real Estate
Address 2307 WEST PARK
Account 549516
Section 02
Township 8
Range 7
Description LOT 101 COLLEGE PARK WEST S/D SEC 13/14-8-7 DB 424-53 DB 1371-420 (189 MAP871 02-01) DB 1560-853

Tax Breakdown

County \$378.56
City \$323.23
School \$365.55
Land Value \$3,350.00
Improvement Value \$46,759.00
Total Value \$50,109.00
Assessed Value \$7,517.00
Exemption Code 0
Total Due \$1,087.34

Tax Information

Due: 01/31/2026
Tax \$1,087.34
Penalty \$0.00
Interest \$0.00
Paid \$0.00
Balance \$1,087.34
Current Amount Due: \$1,087.34

Parcels: SEC OF HOUSING & URBAN DEV

GISP	871.02-01-0189.00
FIRST_ROUT	0189
FIRST_SUFF	00
FIRST_SHAP	8,160.11
OID_	
ID	82,794.00
PIDN	85106101.000
MAPNO	873.02-13-000.00
GISP_1	871.02-01-0189.00
NAME	SEC OF HOUSING & URBAN DEV
NAME2	
ADDRESS	14002 EAST 21ST ST
CITY	TULSA OK
ZIP	74134
LOCATION	2307 WEST PARK DR GAUTIER
DESC1	LOT 101 COLLEGE PARK WEST S/D SE
DESC2	C 13/14-8-7 DB 2199-682 (189 MAP
DESC3	871.02-01)
DESC4	
DESC5	
DESC6	
DESC7	
DESC8	
DESC9	
DB	2199
DP	682
SECTION	02
TOWN	8
RANGE	7
ACREAGE	0
EXEMPT	0
DISTRICT	3840
TYPE	SINGLE FAMILY RESIDENTIAL
COMMERCIAL	
LANDVAL	3,350.00
IMPROVEVAL	46,759.00
TOTALVAL	7,517.00

CODE CASE DETAILED REPORT CODE-009627-2025 FOR CITY OF GAUTIER

Case Type: Code Project: Opened Date: 12/03/2025
 Status: Active District: Closed Date: NOT CLOSED
 Assigned To: Officer 3 Description: lv, T+D, UT in front, Exterior condi. No water

Address: 2307 West Park Drive		Main
Note	Created By	Date and Time Created
1. -12/2/2025: Sent letters for living without utilities, inoperable vehicle, trash and debris, utility trailer in front of the house, and exterior of the structure in disrepair.	Officer 3	1/29/2026 12:01 pm
2. -12/2/2025: found information that showed 2307 West Park had been foreclosed on. The property was now owned by Dept. of Housing and Urban Development. (HUD)	Officer 3	1/29/2026 12:02 pm
3. -12/2/2025: Dismissed the affidavits against Mr. Pete Fiske (previous resident) since he no longer lived on site. The people staying there reported to me that they were friends of Mr. Fiske and they were helping to clean up the property. Did not identify themselves.	Officer 3	1/29/2026 12:02 pm
4. -12/12/2025: Posted Notice of Uninhabitable Structure letter on the front of the structure.	Officer 3	1/29/2026 12:02 pm
5. -1/21/2026: Posted Not Habitable Until Repairs Are Made Stickers on front and back doors. Also advised the people living on the property that once the notices are posted it would be considering trespassing to be on the property. The person on the property gave me a phone number for a Jackson County deputy named Grady. Grady had a case on the property through Jackson County Courts and had worked it since August. Grady had given the people on the property until 2pm on the 21st to get their stuff and leave the property.	Officer 3	1/29/2026 12:02 pm
6. -1/22/2026: Got a call from the neighbor at 2313 West Park about 2307 West Park. She claimed that someone was living in the shed behind 2307 West Park and they had run a power cord to her property. Went out to the property. The power cord had been removed and I did not see anyone on the property. She gave permission to enter her backyard to look over the fence and take photos.	Officer 3	1/29/2026 12:02 pm
7. -1/22/2026: Got a call from the neighbor at 2313 West Park about 2307 West Park. She claimed that someone was living in the shed behind 2307 West Park and they had run a power cord to her property. Went out to the property. The power cord had been removed and I did not see anyone on the property. She gave permission to enter her backyard to look over the fence and take photos.	Officer 3	1/29/2026 12:02 pm
8. -1/29/2026: I was able to contact HUD representative Catalina Martinez by phone. She advised that HUD is still months away from legally being able to clean up the property. Catalina advised that if we had any Leins or fines, she would be the one to contact to get them paid. Catalina also advised that the city could do whatever we felt we had to do to get the property into compliance. (conversation recorded)	Officer 3	1/29/2026 12:03 pm

CODE CASE DETAILED REPORT CODE-009561-2025 FOR CITY OF GAUTIER

Case Type: Code Project: Opened Date: 11/17/2025
 Status: Active District: Closed Date: NOT CLOSED
 Assigned To: Officer 3 Description: Water cut off list

Address: 2307 West Park		Main
Note	Created By	Date and Time Created
1. also sent to 14002 East 21st St. Tulsa OK 74134	Officer 3	11/17/2025 10:50 am

CODE CASE DETAILED REPORT CODE-008356-2025 FOR CITY OF GAUTIER

Case Type: Code Project: Opened Date: 06/02/2025
Status: Active District: Closed Date: NOT CLOSED
Assigned To: Officer 3 Description: IV, OG, T+D

Address: 2307 West Park Main

Note	Created By	Date and Time Created
1. I spoke to Mr. Fisk. He advised that in the past code enforcement had let the IV issue go. I told him that when we spoke back in december I asked that he put a car cover over the car if it was going to still be in the driveway in that condition. He said he would get it addressed.	Officer 3	6/9/2025 8:18 am
2. Mr Fisk moved out. Foreclosure	Officer 3	12/12/2025 1:17 pm

CODE CASE DETAILED REPORT CODE-007267-2024 FOR CITY OF GAUTIER

Case Type: Code Project: Opened Date: 12/10/2024
Status: Resolved District: Closed Date: 12/30/2024
Assigned To: Officer 3 Description: IV

Address: 2307 West Park Main

Note	Created By	Date and Time Created
1. GOLD SUV UP ON BLOCKS IN THE DRIVEWAY. ALSO HAD A LARGE AMOUNT OF OS IN THE FRONT PORCH AREA OF THE HOUSE. THERE WAS ALSO A PIECE OF FURNATURE IN THE OPEN BEHIND THE GOLD SUV.	Officer 3	12/10/2024 2:57 pm
2. followed up. the gold SUV is still on blocks and in the open. But the OS has been picked up.	Officer 3	12/17/2024 11:44 am
3. NO RESPONSE. SENDING FINAL NOTICE AND DOOR HANGER.	Officer 3	12/27/2024 1:49 pm
4. Mr Fisk Called. He advised he is on disability and the vehicle needs an engine. I told him that I would give him time to get a car cover on the vehicle.	Officer 3	12/30/2024 11:03 am
5. 228-918-1577	Officer 3	12/30/2024 11:03 am

CODE CASE DETAILED REPORT CODE-005819-2024 FOR CITY OF GAUTIER

Case Type: Code Project: Opened Date: 02/27/2024
Status: Resolved District: Closed Date: 06/05/2024
Assigned To: Patrick Fagan Description: iv on blocks, debris

Address: 2307 West Park Main

Note	Created By	Date and Time Created
1. Pete Fiske water dept info but started 2014. doubt it's him	Patrick Fagan	5/21/2024 9:50 am
2. sent court summons ltr for june 13 court date	Patrick Fagan	5/21/2024 12:37 pm
3. pete fiske 918-1577	Patrick Fagan	6/3/2024 9:18 am

CODE CASE DETAILED REPORT CODE-005802-2024 FOR CITY OF GAUTIER

Case Type: Code Project: Opened Date: 02/20/2024
Status: Resolved District: Closed Date: 03/01/2024
Assigned To: Patrick Fagan Description: IV blocked up, debris

	Address: 2307 West Park	Main
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CODE CASE DETAILED REPORT CODE-005375-2023 FOR CITY OF GAUTIER

Case Type: Code Project: Opened Date: 10/16/2023
Status: Resolved District: Closed Date: 10/30/2023
Assigned To: Richard Johnson Description: IV on ramps

Parcel: 85106101.000	Main	Address: 2307 West Park Dr Gautier, MS 39553	Main	Zone: PL (PL) R-1 (Residential - Single Family)
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Note	Created By	Date and Time Created
1. Letter sent	Richard Johnson	10/16/2023 10:45 am

CODE CASE DETAILED REPORT CODE-001778-2021 FOR CITY OF GAUTIER

Case Type: Code Project: Opened Date: 08/20/2021
Status: Resolved District: Closed Date: 08/20/2021
Assigned To: Patrick Fagan Description: garbage cans 24 hrs

	Address: 2307 West Park	Main
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Note	Created By	Date and Time Created
1. PF. complaint made at council meeting about the first few houses not bringing in their garbage cans. Sent letter and left door hanger to this address to bring in garbage cans within 24 hrs.	Patrick Fagan	8/20/2021 9:26 am
2. PF. check the house this morning. Cans were brought in and no longer on the street.	Patrick Fagan	8/23/2021 8:56 am
3. pf. gcan fir to this house was rts on 5/25/22 even though I sent it on August 20, 21.....almost 9 months ago	Patrick Fagan	5/26/2022 1:20 pm

CODE CASE DETAILED REPORT CODE-000514-2018 FOR CITY OF GAUTIER

Case Type: Code Project: Opened Date: 11/19/2018
Status: Resolved District: Closed Date: 02/04/2019
Assigned To: Code Enforcement Description: INOPERABLE VEHICLE

Parcel: 85106101 000 Main Address: 2307 West Park Dr Main Zone: PL (PL)
Gautier, MS 39553 R-1 (Residential - Single Family)

Note	Created By	Date and Time Created
1. I sent a notice letter to owner about the inoperable vehicle in the front yard .	Code Enforcement	11/19/2018 2:31 pm
2. I went by the location and black vehicle still in front yard.	Code Enforcement	12/5/2018 10:51 am
3. The vehicle still in yard and I have not heard from the owner .	Code Enforcement	1/4/2019 11:05 am
4. I went by the property and vehicle still there . I sent final notice on 1/4/19	Code Enforcement	1/9/2019 2:01 pm
5. I went by the location and the vehicle is still in the front yard.	Code Enforcement	1/22/2019 2:46 pm
6. The utility bill is in Pete Friske 281-4685 name . I left a message for him to call me back and sent a Final Notice addressed to him .	Code Enforcement	1/22/2019 3:30 pm
7. I talked to Daniel Friske 3:45 about the vehicle and he will get it removed from the yard and contact me to come see .	Code Enforcement	1/22/2019 3:47 pm
8. I talked to Pete Fiske about car and he will LMK friday if he's going to fix it or haul it off for scrap .	Code Enforcement	1/28/2019 3:32 pm
9. The vehicle has been removed from the front yard .	Code Enforcement	2/4/2019 12:40 pm



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

CITY OF GAUTIER
Nature's Playground

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

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM FEBRUARY 17TH, 2026, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

2307 West Park Drive

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



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

CITY OF GAUTIER

Nature's Playground

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

January 30th, 2026

FROM: Eric Patterson
Code Enforcement
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

TO: Secretary of Housing and Urban
Development
-And authorized representatives
14002 East 21st St.
Tulsa, OK 74134

Re: Notice of Public Hearing
2307 West Park Drive

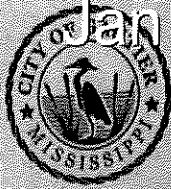
The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **2307 West Park Drive, Gautier, MS 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **February 17th, 2026 at 6:30 P.M.** The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

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

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

Sincerely,

Eric Patterson



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

CITY OF GAUTIER
Nature's Playground

Jan 30, 2026 at 8:02:00 AM
3330 US-90 W
Gautier, MS 39553

City Manager: Paula Yancey
City Attorney: Josh Danos
City Clerk: Teresa L. Montgomery

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM FEBRUARY 17TH, 2026, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

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Phone: (228) 497-8000
Fax: (228) 497-8028

www.gautier-ms.gov

3330 Highway 90
Gautier, MS 39553

Jan 30, 2026 at 8:46:59 AM

2307 W Park Dr

Gautier MS 39553

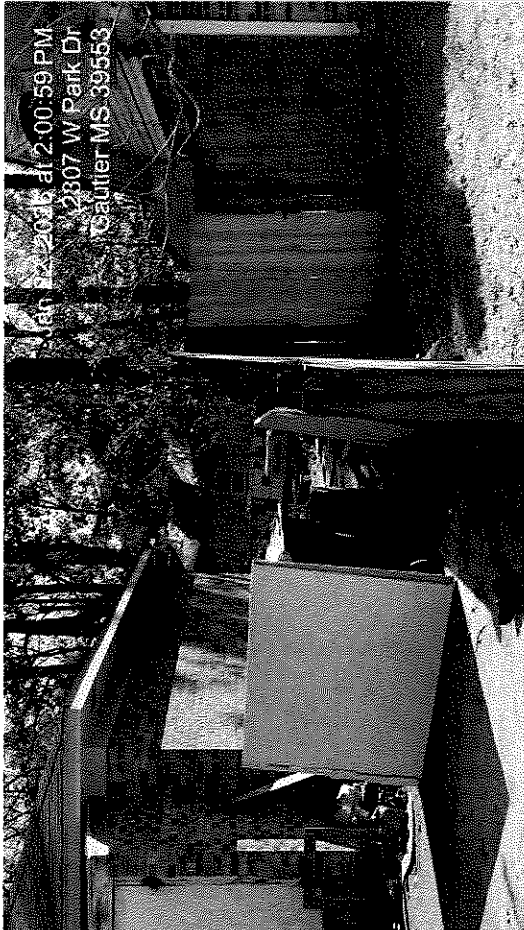
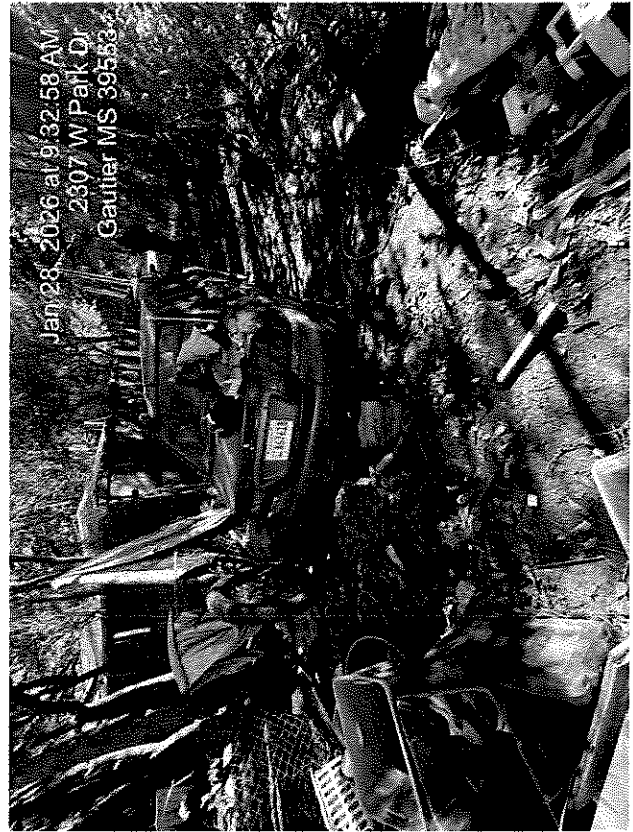
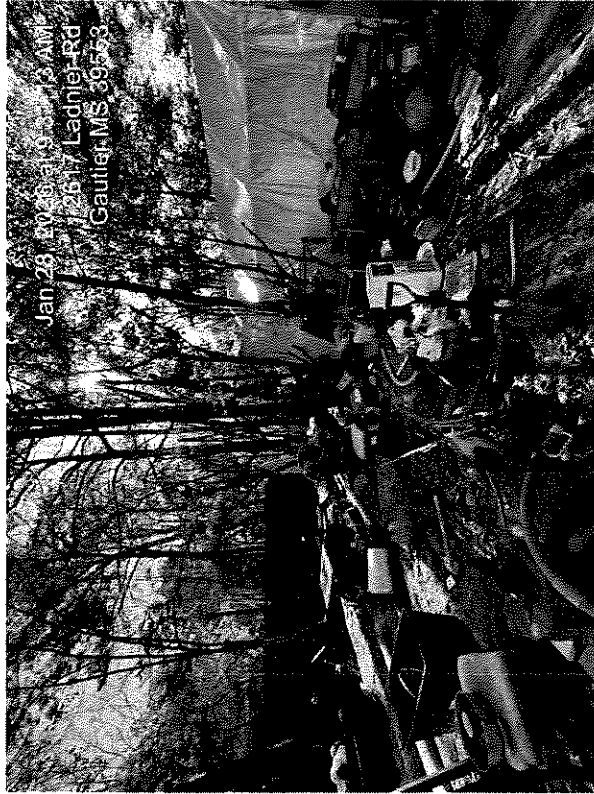


**CITY OF GAUTIER
CODE ENFORCEMENT
PUBLIC HEARING NOTICE**

PARCEL NO: 85106101.000
ADDRESS NO: 2307 West Park Dr.
HEARING ON: February 17th, 2026

**AT 6:30 PM, CITY HALL
3330 HIGHWAY 90, GAUTIER, MS
ANY QUESTIONS, PLEASE CALL 228-497-1878**

SECTION 21-19-11: THIS NOTICE IS TO INFORM YOU THAT A HEARING WILL BE HELD FOR THIS PARCEL OF LAND THAT IS IN NEED OF ABATEMENT/CLEANING. AN ADJUDICATION AT THE HEARING WILL AUTHORIZE THE CITY OF GAUTIER TO RE-ENTER THIS PROPERTY FOR A PERIOD OF ONE (1) YEAR WITHOUT ANY FURTHER HEARING IF NOTICE IS POSTED ON THIS PROPERTY AND AT CITY HALL AT LEAST (7) DAYS BEFORE THIS PROPERTY IS RE-ENTERED FOR ABATEMENT/CLEANING.





Councilman Minor returned to the meeting at 6:43pm.

Councilman Minor made the motion to deny the Planning Commission's recommendation to approve the request for a two-foot (2') variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District, located at 3408 Raintree Drive, Gautier, MS (GPC #26-01-VAR) (PID #82434071.001, #82434071.000, and #82434071.005). Councilman Jamison seconded the motion. The vote was carried by majority. Those in favor of the motion were Councilman Minor, Councilman George, Councilwoman Jamison, and Councilman Fuller. Mayor Vaughan and Councilman Jackson abstained from the vote.

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 Planning Department received a request from Henry Davis, located at 3408 Raintree Drive, for a two-foot (2') variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District; and

WHEREAS, on October 27, 2025, the Planning Department received a request from the applicant for a two-foot (2') variance to fence height in a front yard; and

WHEREAS, the applicant would like to put a six-foot (6') fence around his two adjacent lots. The applicant's house is located on one lot and the other lot is vacant, with plans to add a shop on the vacant lot in the future. The proposed fence would not come in front of the building line of the house, but it will be twenty-seven-feet (27') in front of the building line of the vacant lot; and

WHEREAS, pursuant to the Unified Development Ordinance, fences shall not exceed four feet in height within a designated front yard; and

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

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Council hereby denies the variance;

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 **Councilwoman Jamison**, and the following vote was recorded:

AYES: **Eric Minor**
 Cameron George
 Kay Jamison
 Lorenzo Fuller

NAYS: **None**

ABSTAIN: Casey Vaughan
Richard Jackson

MAYOR

ATTEST:

CITY CLERK

PASSED AND DENIED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 17, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 02/10/2026
Subject: Consider a request for a two-foot (2') variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District. 3408 Raintree Drive, PID #82434071.001, #82434071.000 & #82434071.005, (GPC #26-01-VAR)

REQUEST:

The Planning Department has received a request from Henry Davis for a two-foot (2') variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District at 3408 Raintree Drive, PID #82434071.001, #82434071.000 & #82434071.005. (GPC #26-01-VAR) The application fee of \$175 was paid on October 27, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a six-foot (6') fence around his two adjacent lots. His house is located on one lot, and the other lot is vacant. His plans are to put a shop on the vacant lot at a later date. The proposed fence would not come in front of the building line of the house on one lot but would come twenty-seven feet (27') in front of the building line on the other lot. The Unified Development Ordinance (UDO) Section 11.10.2 (D) states that fences shall not exceed four (4) feet in height within a designated front yard. The applicant is asking for a two-foot (2') variance to fence height within a front yard.

DISCUSSION:

The applicant is asking for a two-foot (2') variance to fence height within a front yard. He would like to place a six-foot (6') fence around the lot his house is on and his adjacent lot. He would like to put the fence twenty-seven feet (27') in front of the front building line on the adjacent lot. The fence would not come in front of the house on the other lot. The UDO states that a fence shall not exceed four feet (4') in height within a designated front yard.

DETERMINATION OF APPLICABLE LAW:

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

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

not legal in the State of Mississippi.

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION:

The Planning Commission recommends approval of the Variance as presented.

The City Council may:

Approve the variance request as presented;

Approve the variance request with changes; or

Deny variance request.

ATTACHMENTS:

1. Excerpt GPC Meeting 2.5.26 (#26-01-VAR)
2. Complete Packet 26-01-VAR

Excerpt from February 5, 2026, Gautier Planning Commission Meeting:

The Planning Department has received a request for a two-foot (2') variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District at 3408 Raintree Drive, PID #82434071.001, #82434071.000 & #82434071.005, (GPC #26-01-VAR)

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

REQUEST:

The Planning Department has received a request from Henry Davis for a two-foot (2') variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District at 3408 Raintree Drive, PID #82434071.001, #82434071.000 & #82434071.005. (GPC #26-01-VAR) The application fee of \$175 was paid on October 27, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a six-foot (6') fence around his two adjacent lots. His house is located on one lot, and the other lot is vacant. His plans are to put a shop on the vacant lot at a later date. The proposed fence would not come in front of the building line of the house on one lot but would come twenty-seven feet (27') in front of the building line on the other lot. The Unified Development Ordinance (UDO) Section 11.10.2 (D) states that fences shall not exceed four (4) feet in height within a designated front yard. The applicant is asking for a two-foot (2') variance to fence height within a front yard.

DISCUSSION:

The applicant is asking for a two-foot (2') variance to fence height within a front yard. He would like to place a six-foot (6') fence around the lot his house is on and his adjacent lot. He would like to put the fence twenty-seven feet (27') in front of the front building line on the adjacent lot. The fence would not come in front of the house on the other lot. The UDO states that a fence shall not exceed four feet (4') in height within a designated front yard.

DETERMINATION OF APPLICABLE LAW:

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

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

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

Chairman Ward asked the applicant to present his case.

Henry Davis, the applicant, stated that having the fence at six feet would give his family more of a back yard, and give them more protection.

Commissioner Hudson asked if he intended to dress up the culvert because there was a lot of debris on the east side of the property along where the fence was going.

Mr. Davis said he was going to clean that up and that it was left from when he bought the property. He said it would be cleaned up and grass planted from his property line back. He will still have 30' of property from the fence to the front property line.

Chairman Ward noted that when you talk about the fence jogging out 27' it may seem excessive, but the house is 57' from the property line. One of the reasons for having fences only 4' in the front yard is so people can see down the road when coming out of their driveways, but there will be 30' of property in front of the fence and no line-of-sight issues.

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

ACTION TAKEN:

Commissioner Hudson made a motion to recommend approval of the Variance as presented.

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

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

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

February 5, 2026

GPC #26-01-VAR

3408 Raintree Drive

VII. NEW BUSINESS

2. Consider a request for a two-foot (2') variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District. 3408 Raintree Drive, PID #82434071.001, #82434071.000 & #82434071.005, (GPC #26-01-VAR)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: January 23, 2026

Subject: Consider a request for a two-foot (2') variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District. 3408 Raintree Drive, PID #82434071.001, #82434071.000 & #82434071.005. (GPC #26-01-VAR)

REQUEST:

The Planning Department has received a request from Henry Davis for a two-foot (2') variance to fence height in a front yard in a R-1 Low Density Single-Family Residential Zoning District at 3408 Raintree Drive, PID #82434071.001, #82434071.000 & #82434071.005. (GPC #26-01-VAR) The application fee of \$175 was paid on October 27, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a six-foot (6') fence around his two adjacent lots. His house is located on one lot, and the other lot is vacant. His plans are to put a shop on the vacant lot at a later date. The proposed fence would not come in front of the building line of the house on one lot but would come twenty-seven feet (27') in front of the building line on the other lot. The Unified Development Ordinance (UDO) Section 11.10.2 (D) states that fences shall not exceed four (4) feet in height within a designated front yard. The applicant is asking for a two-foot (2') variance to fence height within a front yard.

DISCUSSION:

The applicant is asking for a two-foot (2') variance to fence height within a front yard. He would like to place a six-foot (6') fence around the lot his house is on and his adjacent lot. He would like to put the fence twenty-seven feet (27') in front of the front building line on the adjacent lot. The fence would not come in front of the house on the other lot. The UDO states that a fence shall not exceed four feet (4') in height within a designated front yard.

DETERMINATION OF APPLICABLE LAW:

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

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UDO SECTION 4.18: Variance

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

26-01-VAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Variance _____

\$176.00

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

Name of Applicant: Henry Davis (Kristen 251-222-6637)Name of Business: _____ Phone: 251 459 4675Property Address: 3408 Reintree Dr. Gautier MS 39553 Mailing Address (if Different): _____

E-Mail Address: _____

Reason for request, location and intended use of Property: 6
8' Ft Fence around House is propertyFor privacy, dog, is security, also going to put a shop up @ a later date.

ATTACHMENTS REQUIRED AS APPLICABLE:

- ☒ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- ☒ 2. A detailed project narrative.
- NA 3. Copy of protective covenants or deed restrictions, if any.
- NA 4. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
- NA 5. Any other information requested by the Planning Director.

Signature of Applicant: [Signature] Date of Application: 27 Oct 25

FOR OFFICE USE ONLY

Date Received 10/27/25 Verify as Complete BalesFee Amount Received 176.00 Initials of Employee Receiving Application Bales

VARIANCE

Criteria for Approval

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

*I am working on 688th Street has added security and privacy for my family.
I am building a shop @ a later date and want additional protection and privacy.*

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

No

3. How will the literal interpretation of the provisions of this Ordinance deprive you of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance? Explain. *I want the additional privacy & protection.*

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

NARRATIVE

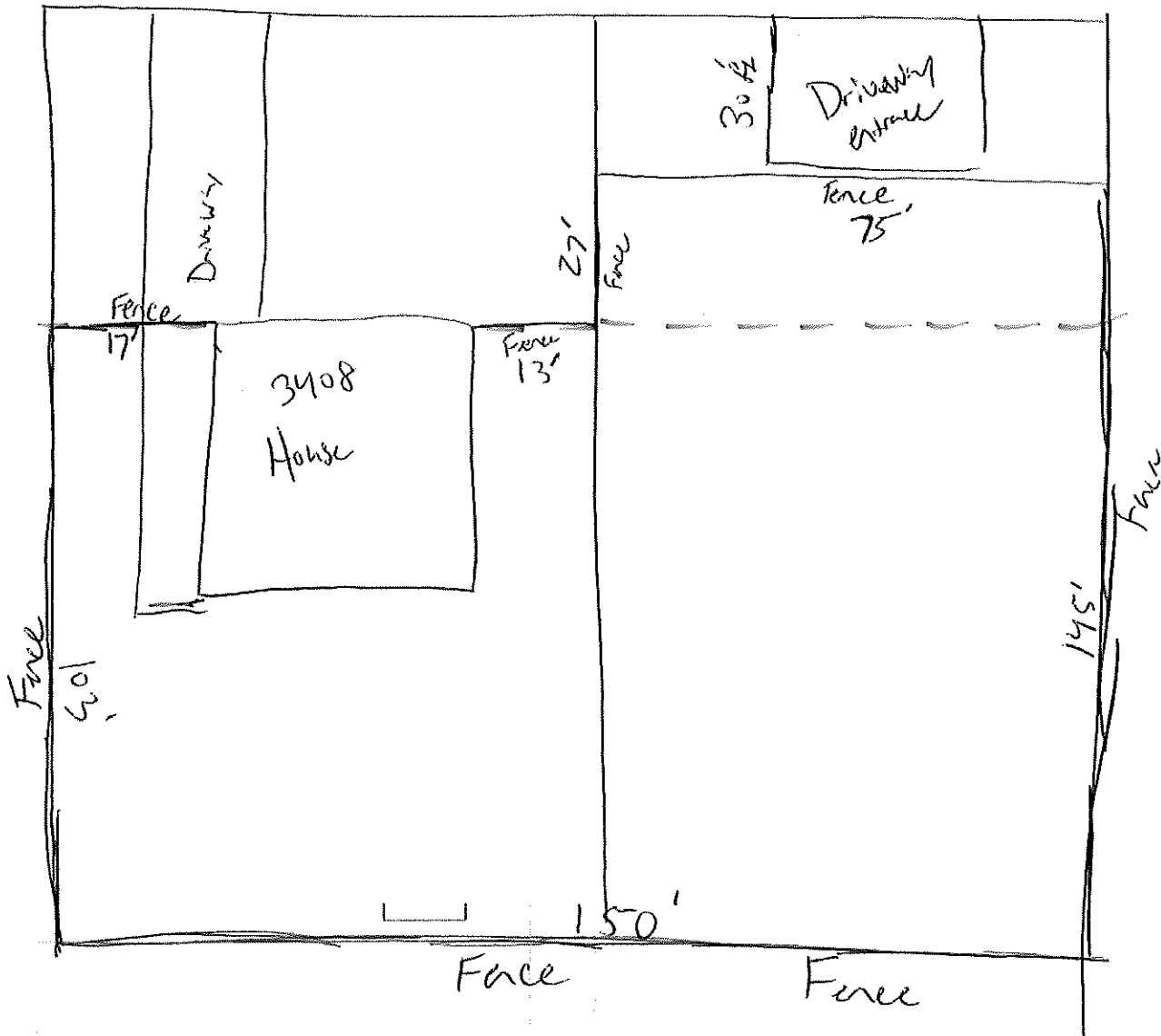
I am requesting an ^{to} a good fence around my property
desires wanting additional privacy, protection, and security. I will
be building a shop on my vacant lot at a later date, so extra ~~privacy~~
privacy and protection of my shop is ~~needed~~ needed. I am moving the
fence on the lot behind of my house line due to the shop
being equal in line with my house, also allowing me to still have
some backyard on that side. I am in the military so I am out
of the state frequently throughout each month along with being
on orders either state side or overseas to various countries. I
am asking for the fence mostly in regards to privacy and
protection of my family and home.

3408 Raintree Drive

Greiner MS 39553

All estimates of feet

6
Foot
Fence
All around
property



Henry Davis
2514594675

 17 Oct 28

5

OFFICIAL RECORDS JACKSON COUNTY
Josh Eldridge
CHANCERY CLERK
RECORDING FEE: \$26.00
#202516007 BK:2224 PG:586-590
08/18/2025 04:08:12 PM 5 PGS
KHODGE,DC Ropt#18856



202516007 5 PGS

Prepared By:
David B. Pilger
Attorney at Law
1406 Bienville Blvd.
Ocean Springs, MS 39564
(228) 215-0011

Grantor:
CDC Homes, LLC
a Mississippi Limited Liability Company
1901 Seagull Lane
Gautier, MS 39553
(228) 217-7580

Return To:
Pilger Title Co.
1406 Bienville Blvd.
Ocean Springs, MS 39564
(228) 215-0011

Grantee:
Henry Zachary Davis
3408 Raintree Drive
Gautier, MS 39553
(251) 459-4675

File No. G-25-704

INDEXING INSTRUCTIONS: A parcel of land situated in Sec. 34, T7S, R7W, Jackson County, MS

STATE OF MISSISSIPPI
COUNTY OF JACKSON

QUITCLAIM DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, **CDC Homes, LLC, a Mississippi Limited Liability Company**, do hereby sell, convey and quitclaim unto **Henry Zachary Davis**, all of that certain tract, piece or parcel of land situated in Jackson County, Mississippi, together with all improvements, buildings, fixtures, and appurtenances thereunto belonging, and being more particularly described as follows, to-wit:

Legal Description Attached Hereto as Exhibit "A"

This being the same property as that conveyed to CDC Homes, LLC, a Mississippi Limited Liability Company, by instrument recorded in Deed Book 1502, at Page 897, Land Deed Records of Jackson County, Mississippi.

No title exam was performed, and no title examination was requested. The description used on this deed was provided by the Client. No search was made of public records to determine the accuracy of said description and said attorney, in preparing this deed, has relied, at the request of the Client, on the representation of the Grantor that the description provided is proper and accurate.

This conveyance is subject to any and all covenants, rights of way, easements, restrictions and reservations of record in the office of the Chancery Clerk of Jackson County, Mississippi.

The Grantee assume all property taxes for current and prior years.

The Survey is attached hereto as Exhibit "B".

WITNESS MY SIGNATURE, on this the 25th day of July, 2025.

CDC Homes, LLC
a Mississippi Limited Liability Company

By: [Signature]
Drake Killingsworth, Member

C O R P O R A T E A C K N O W L E D G M E N T

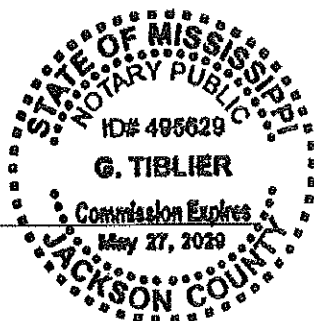
STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named **Drake Killingsworth**, a Member of **CDC Homes, LLC**, who acknowledged before me that he signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned, for and on behalf of the aforesaid entity, after first having been duly authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 25th day of July, 2025.

(AFFIX SEAL)

My commission expires: _____



[Signature]
NOTARY PUBLIC

DEED ACCEPTED BY:

[Signature]
Henry Zachary Davis

CORPORATE RESOLUTION

In a duly called meeting of all Members of the below named Company, it was unanimously approved by all members that **Drake Killingsworth** has complete authority to execute any and all documents pertaining to the purchase of real property. This also pertains to the sale of all real property owned on behalf of the below named company. This resolution expires 5 years from the date approved.

So approved and acknowledged this, the 25th day of July, 2025.

CDC Homes, LLC
a Mississippi Limited Liability Company



By: Drake Killingsworth
Its: Member

CDC Homes, LLC
a Mississippi Limited Liability Company



By: Anna G Killingsworth
Its: Member

CORPORATE ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named **Drake Killingsworth and Anna G Killingsworth, Members of CDC Homes, LLC., a Mississippi Limited Liability Company**, who acknowledged before me that they signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned, for and on behalf of the aforesaid company, after first having been duly authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 25th day of July, 2025.

(AFFIX SEAL)



NOTARY PUBLIC

My commission expires:



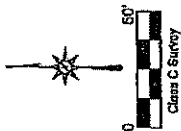
EXHIBIT "A"

LEGAL DESCRIPTION

A parcel of land being a part of the NE 1/4 of the NE 1/4 of Section 34, Township 7 South, Range 7 West, Jackson County, Mississippi, and being more particularly described as follows: Commencing at a found concrete monument marking the NE corner of said Section 34; thence S 00° 52' 00" W 337.08 feet; thence N 89° 55' 00" W 187.69 feet to a found 1/2" rebar for the Point of Beginning; thence N 89° 55' 00" W 19.31 feet; thence N 00° 52' 00" E 145.00 feet to the South margin of Raintree Drive (public paved road); thence along said margin S 89° 55' 00" E 19.31 feet to a found 1" Iron pipe; thence leaving said margin S 00° 52' 00" W 145.00 feet back to the Point of Beginning, the Area being 0.064 Acres, more or less.

EXHIBIT "B"

Amacker Surveying, LLC
41 Meadow Hill, Poplarville, MS 39470
601-550-0050 601-795-5645
bryanamacker@gmail.com
grayson.amacker@gmail.com



NE corner of
S34, T7S, R7W,
Jackson Co., MS

A parcel of land being a part of the NE 1/4 of the NE 1/4 of Section 34, Township 7 South, Range 7 West, Jackson County, Mississippi, and being more particularly described as follows: Commencing at a found concrete monument marking the NE corner of said Section 34; thence S 00° 52' 00" W 337.08 feet; thence N 89° 55' 00" W 187.88 feet to a found 1/2" rebar for the Point of Beginning; thence N 89° 55' 00" W 18.31 feet; thence N 00° 52' 00" E 145.00 feet to the south margin of Raintree Drive (public paved road); thence along said margin S 88° 55' 00" E 18.31 feet to a found 1" iron pipe; thence leaving said margin S 00° 52' 00" W 145.00 feet back to the Point of Beginning; the Area being 0.064 Acres, more or less.

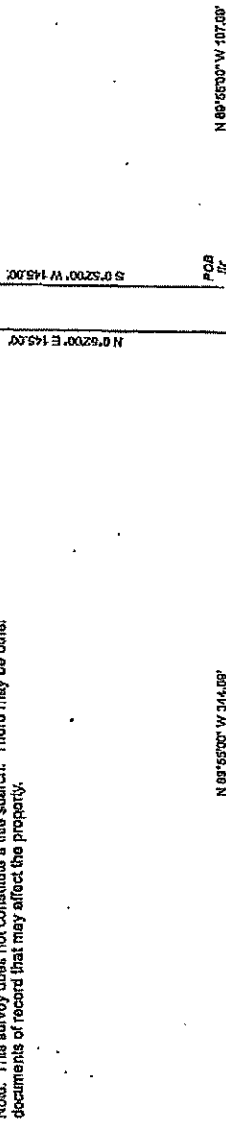
Bearings shown are referenced to a Dead Book 1502 Page 897.

Note: This survey does not constitute a title search. There may be other documents of record that may affect the property.

Raintree Drive
Apparent 40' ROW

0.064
Acres

S 0° 52' 00" W 337.08 APS
340.00' APB



LEGEND

- Found 1/2" Rebar
- ⊙ Found Iron Pipe
- ⊕ Found Concrete Monument

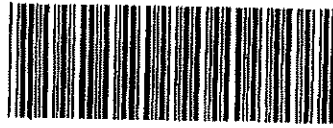
A Survey for CDC Homes LLC			
SCALE	DATE	DRAWN BY	
50 F/In	5-23-2025	GA	
JOB	25-104	Reference: DB 1786 p. 30;	
		DB 1502 p. 897	

This map drawn with TRAVERSE PC, Software



Traverse PC

OFFICIAL RECORDS JACKSON COUNTY
Josh Eldridge
CHANCERY CLERK
RECORDING FEE: \$26.00
#202512612 BK:2218 PG:255-258
07/10/2025 09:15:02 AM 4 PGS
KHODGE,DC Ropt#15147



202512612 4 PGS

Prepared By:
David B. Pilger
Attorney at Law
1406 Bienville Blvd.
Ocean Springs, MS 39564
(228) 215-0011

Grantor:
CDC Homes, LLC
a Mississippi Limited Liability Company
1901 Sea Gull Lane
Gautier, MS 39553
(228) 271-7580

Return To:
Pilger Title Co.
1406 Bienville Blvd.
Ocean Springs, MS 39564
(228) 215-0011

Grantees:
Henry Zachary Davis
Kristen A. Davis
3408 Raintree Drive
Gautier, MS 39553
(251) 459-4675

File No. L-25-434

INDEXING INSTRUCTIONS: A parcel of land located in Section 34, T7S, R7W, Jackson County, MS

STATE OF MISSISSIPPI
COUNTY OF JACKSON

WARRANTY DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, **CDC Homes, LLC, a Mississippi Limited Liability Company** does hereby sell, convey and warrant unto **Henry Zachary Davis and Kristen A. Davis**, as joint tenants with right of survivorship and not as tenants in common, all of that certain tract, piece or parcel of land situated in Jackson County, Mississippi, together with all improvements, buildings, fixtures, and appurtenances thereunto belonging, and being more particularly described as follows, to-wit:

Legal Description attached hereto as Exhibit "A"

This being the same property as that conveyed to CDC Homes, LLC, a Mississippi Limited Liability Company, by instrument recorded in Deed Book 2200, at Page 432, Land Deed Records of Jackson County, Mississippi.

If this property is bounded by water, this conveyance includes any natural accretion, and is subject to any erosion due to the action of the elements. Such riparian and littoral rights as exist are conveyed herewith but without warranty as to their nature or extent. If any portion of the property is below the mean high tide watermark, or is coastal wetlands as defined in the Mississippi Coastal Wetlands Protection Act it is conveyed by quitclaim only.

Grantor(s) quitclaim any and all oil, gas, and other minerals owned, if any, to Grantee(s). No mineral search was requested or performed by preparer.

This conveyance is subject to any and all covenants, rights of way, easements, restrictions and reservations of record in the office of the Chancery Clerk of Jackson County, Mississippi.

It is agreed and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Parties hereto agree to make all necessary adjustments on the basis of an actual proration.

The Survey is attached hereto as Exhibit "B".

WITNESS MY SIGNATURE, on this the 3rd day of July, 2025.

CDC Homes, LLC
a Mississippi Limited Liability Company

By: [Signature]
Drake Killingsworth, Sole Member &
Manager

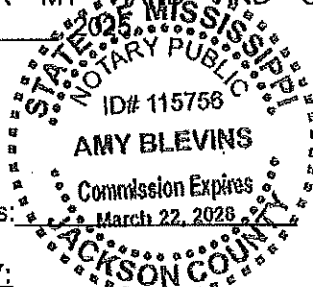
ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named **Drake Killingsworth**, the Sole Member and Manager of **CDC Homes, LLC**, who acknowledged before me that he signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 3rd day of July, 2025.

(AFFIX SEAL)



[Signature]
NOTARY PUBLIC

My commission expires:

DEED ACCEPTED BY:

[Signature]
Henry Zachary Davis

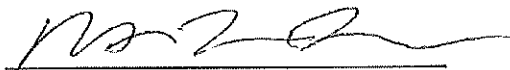
[Signature]
Kristen A. Davis

EXHIBIT "A"

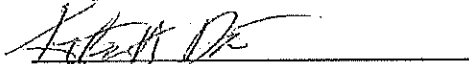
LEGAL DESCRIPTION

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Commencing at a found concrete monument marking the NE corner of said Section 34; thence S 00° 52' 00" W 337.08 feet; thence N 89° 55' 00" W 187.69 feet to a set 1/2" rebar; thence N 89° 55' 00" W 72.80 feet to a set 1/2" rebar for the Point of Beginning; thence N 89° 55' 00" W 72.80 feet to a found 1/2" rebar; thence N 00° 52' 00" E 145.00 feet to a set 1/2" rebar on the South margin of Raintree Drive (public paved road); thence along said margin S 89° 55' 00" E 72.80 feet to a set 1/2" rebar; thence leaving said margin S 00° 52' 00" W 145.00 feet back to the Point of Beginning, the Area being 0.242 Acres, more or less and being shown as Tract 4 on survey by Amacker Surveying, LLC dated Febraury 19, 2025.

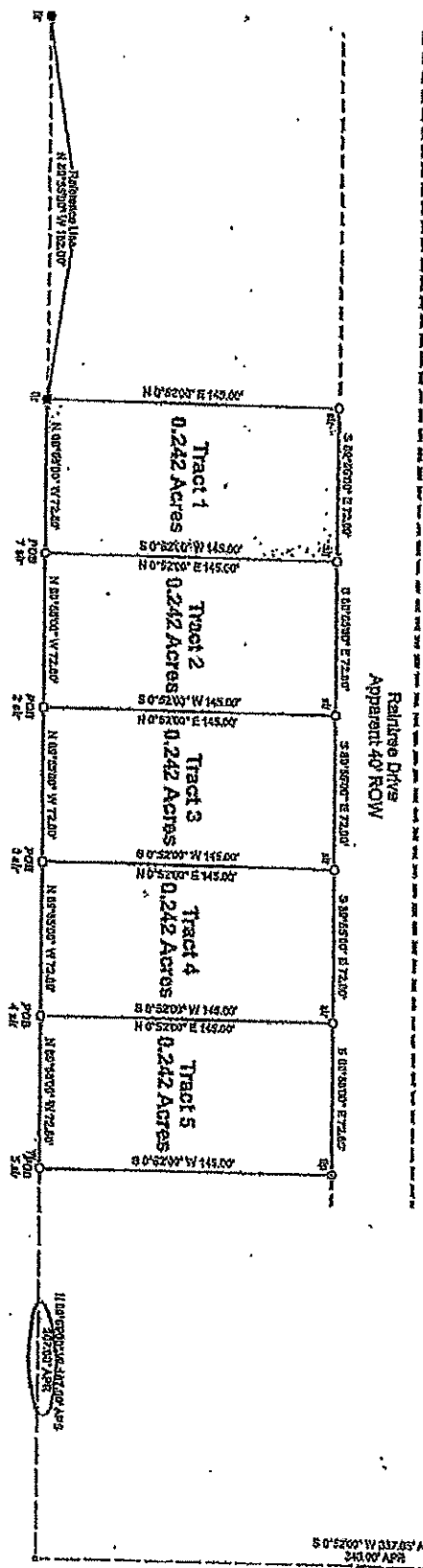
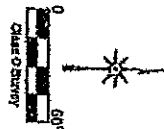

Henry Zachary Davis

7/3/2025
Date


Kristen A. Davis

7/3/2025
Date

Amador Surveying, LLC
41 Mendow Hill, Poplarville, MS 39470
601-550-0050 601-795-5645
braynamackn@gmail.com
Surveyor.amador@gmail.com



LEGEND

- ✱ Found 1/2" Rebar
- Set 1/2" Rebar
- ◎ Found Iron Pipe
- ⊕ Found Concrete Monument



SCALE		DATE	DRAWN BY
SR F710		2-16-2026	GA
JOB	Rogersville DB 17761 p. 307		
26-036	DB 1802 p. 887		

Table 4: Comparison with TRANSFORMER [15], BERT [16]

82434071.001 DAVIS ERIC

PIDN: 82434071.001

GISP: 778.34-00-0014.40

Owner Information

Percent of Ownership: 100

Name: DAVIS ERIC

Name 2: DAVIS CHRISTINA

Mailing Address: 3416 RAINTREE DR
GAUTIER MS
39553

Site Address: 3408 RAINTREE DR GAUTIER

Land Information

Section: 34

Acreage: 0.24

Township: 7

Range: 7

Street Name RAINTREE
DR

Value and Tax Information

Total Assessed Value: 0

Total Appraised Value: 0

Improvement Value: 0

Land Value: 0

Tax Amount: 0

SQ FT: null

Year Built: 2025

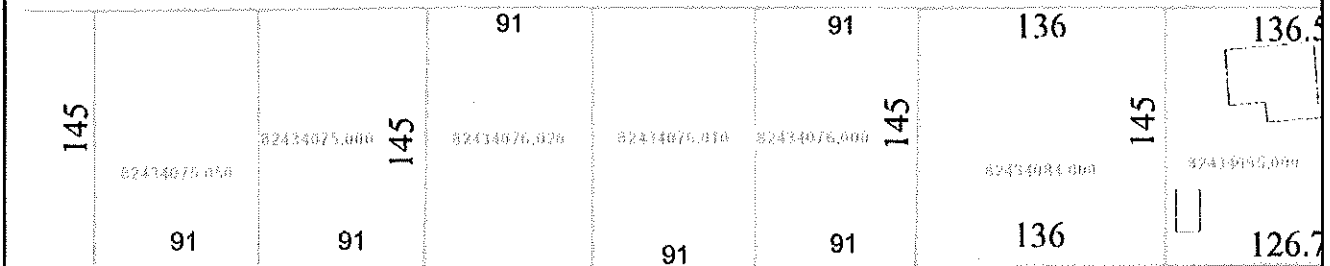
Legal Description

Description: COM NEC SECTION 34 S 337.08' W 1
87.69' W 72.8' TO POB W 72.8' N
145' TO S MGN RAINTREE DR E 72.8
' S 145' TO POB 'PER SURVEY - TR
ACT 4' DB 2213-643 (14.40 MAP778
.34)

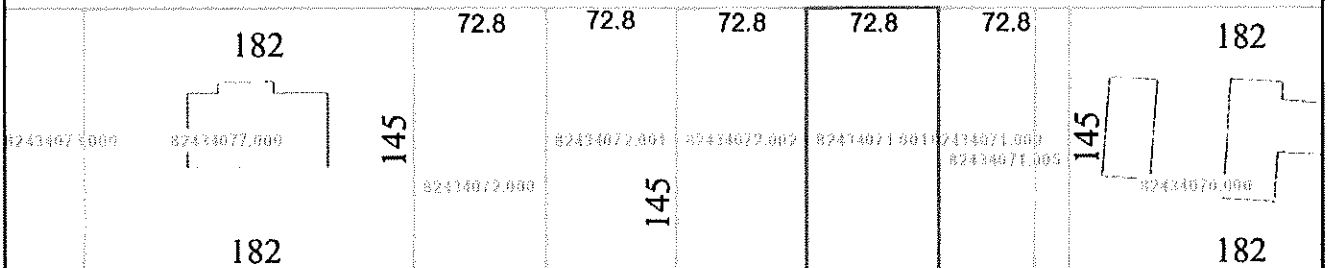
Deed Book / Page: 2213 / 643

82434071.001 DAVIS ERIC

82427006.000

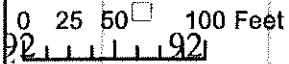
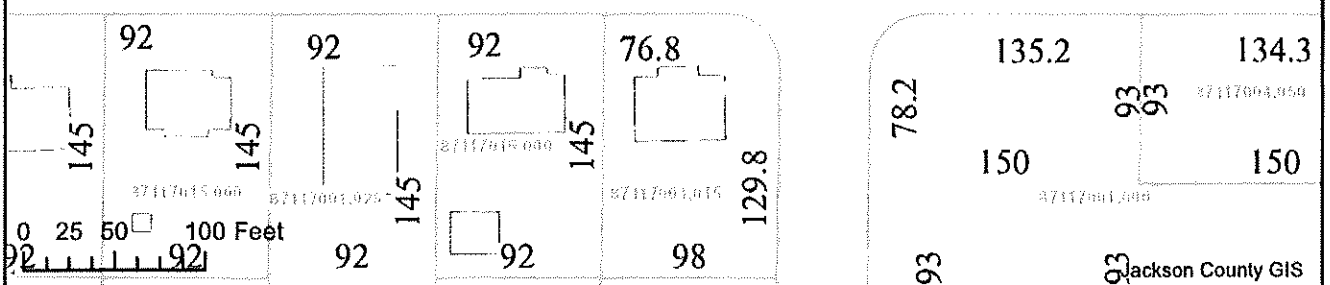


RAINTREE DR



82434089.000

HOYT DR



Jackson County GIS

82434071.000 CDC HOMES LLC

PIDN: 82434071.000

GISP: 778.34-00-0015.00

Owner Information

Percent of Ownership: 100

Name: CDC HOMES LLC

Name 2:

Mailing Address: 1901 SEA GULL LN
GAUTIER MS
39553

Site Address: RAINTREE DR GAUTIER

Land Information

Section: 34 Acreage: 0.18

Township: 7

Range: 7

Street Name RAINTREE
DR

Value and Tax Information

Total Assessed Value: 1049

Total Appraised Value: 6990

Improvement Value: 0

Land Value: 6990

Tax Amount: 151

SQ FT: null

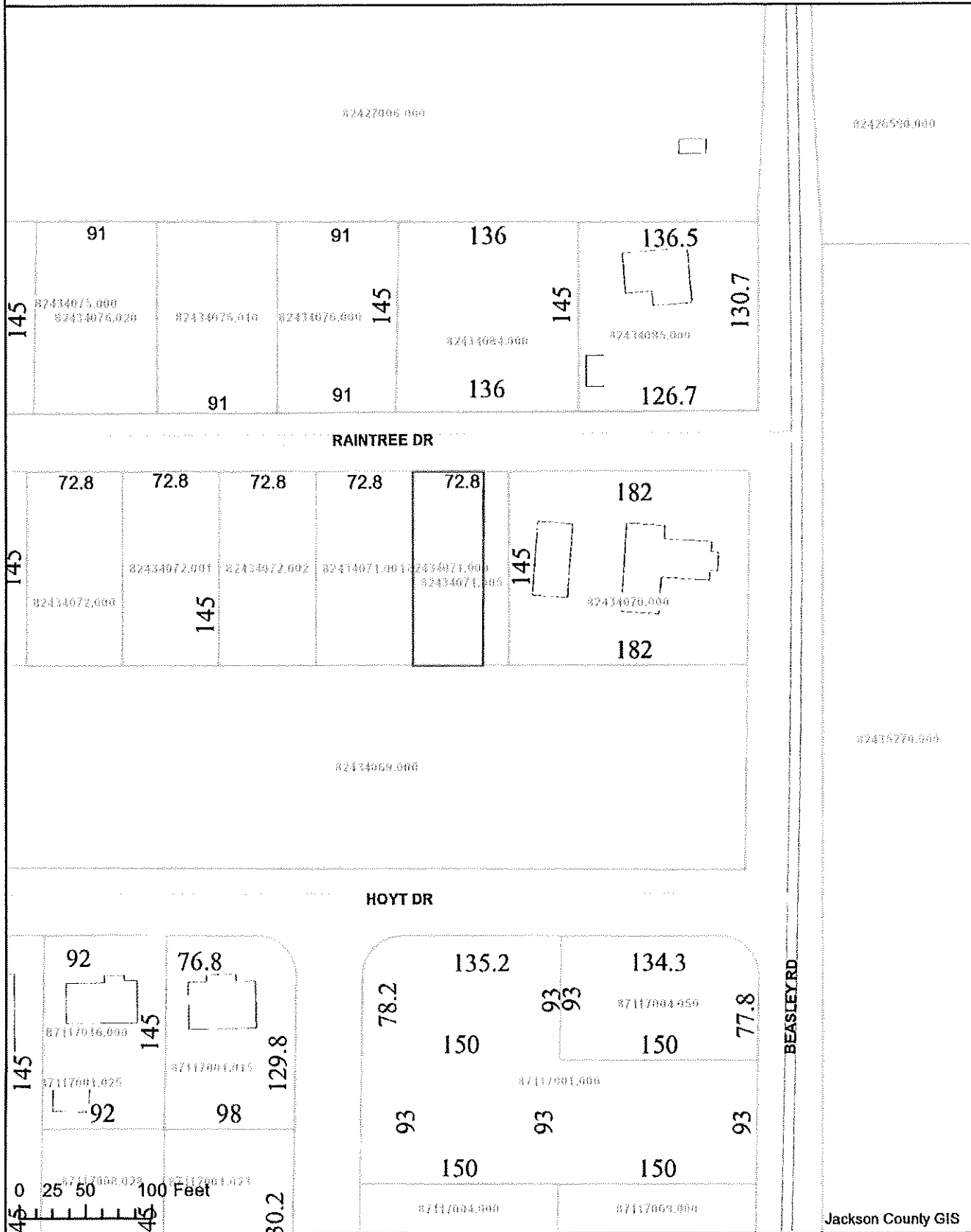
Year Built: 0

Legal Description

Description: COM NEC SECTION 34 S 337.08' W 1
87.69' TO POB W 72.8' N 145' TO
S MGN RAINTREE DR E 72.8' S 145'
TO POB LESS E 19.31' 'PER SURVE
Y - TRACT 5' DB 2198-658 DB 2200
-432 (15 MAP778.34)

Deed Book / Page: 2200 / 432

82434071.000 CDC HOMES LLC



82434071.005 DAVIS HENRY ZACHARY

PIDN: 82434071.005

GISP: 778.34-00-0015.01

Owner Information

Percent of Ownership: 100

Name: DAVIS HENRY ZACHARY

Name 2:

Mailing Address: 3408 RAINTREE DR
GAUTIER MS
39553

Site Address: RAINTREE DR GAUTIER

Land Information

Section: 34 Acreage: 2798.5

Township: 7

Range: 7

Street Name RAINTREE
DR

Value and Tax Information

Total Assessed Value: 0

Total Appraised Value: 0

Improvement Value: 0

Land Value: 0

Tax Amount: 0

SQ FT: null

Year Built: 0

Legal Description

Description: COM NE COR SEC 34 S 33708' W 187
.69' TO POB W 19.31' N 145' E 19
.31' S 145' TO POB DB 2224-586 (
15.1 MAP778.34)

Deed Book / Page: 2224 / 586

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

82434071.005 DAVIS HENRY ZACHARY

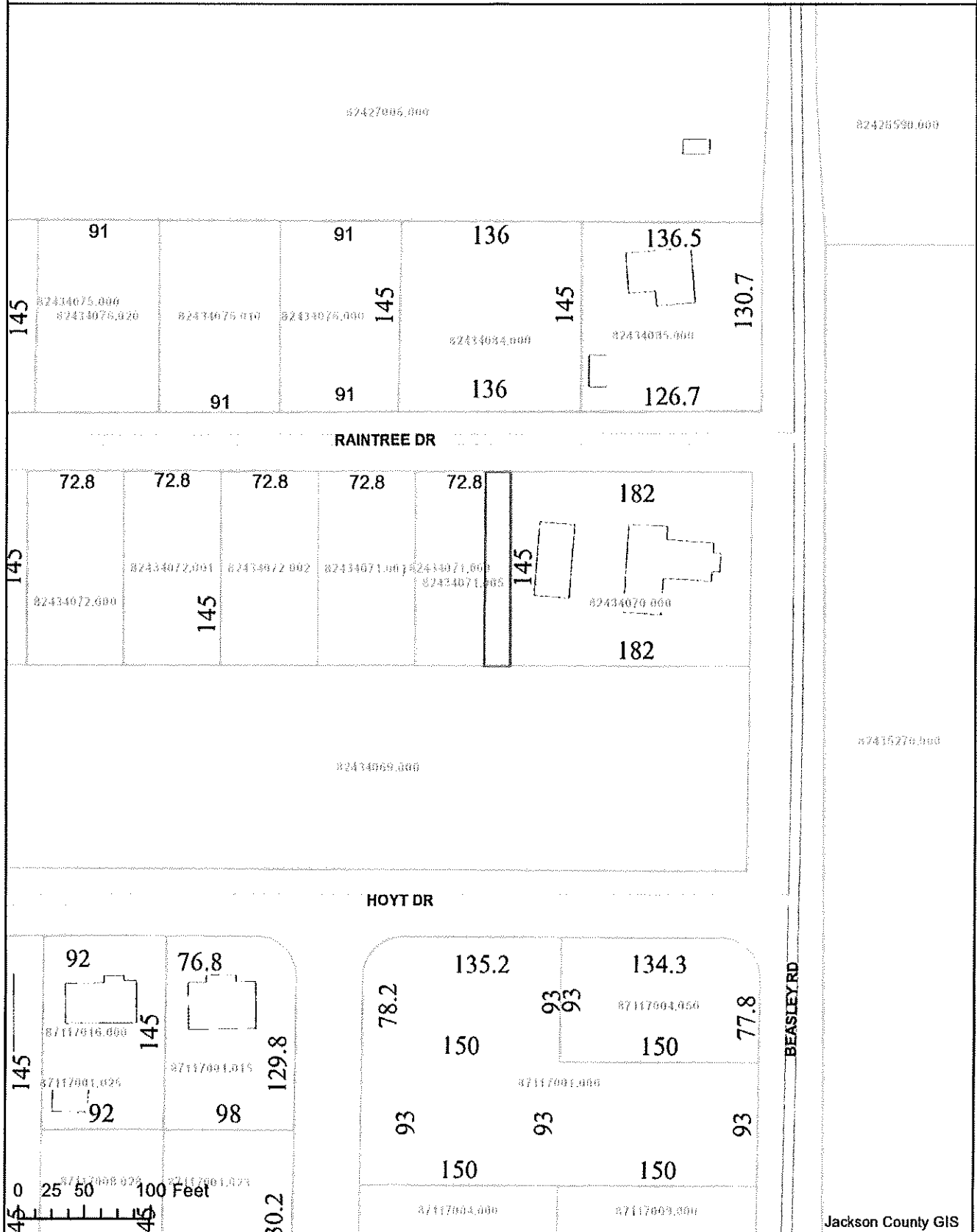


Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department



Exhibit B

Existing Zoning

Prepared by:
 City of Gautier
 Planning Department

Legend

Zoning ZONECODE

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

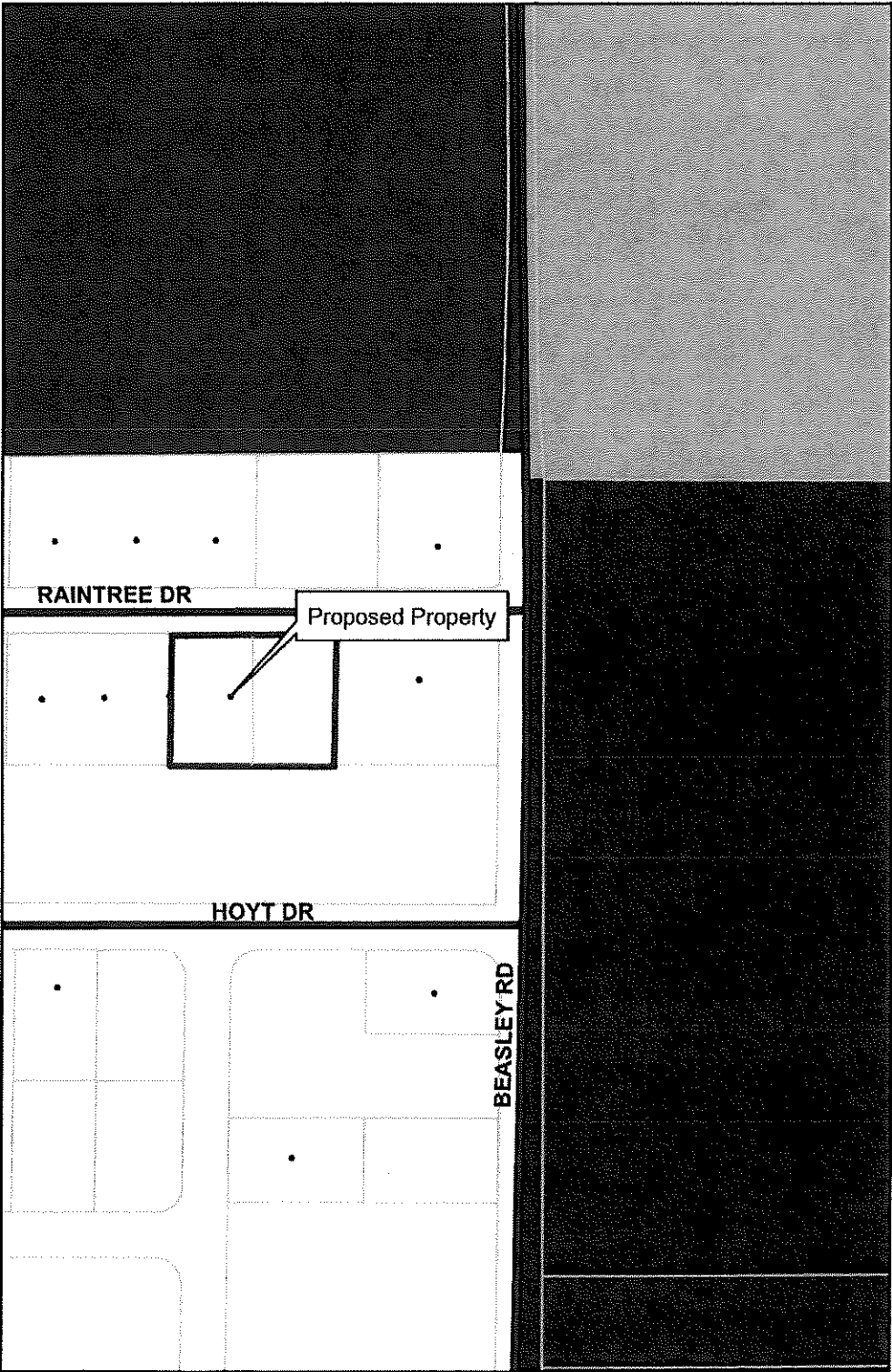


Exhibit C

Existing Land-Use

Prepared by:

City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

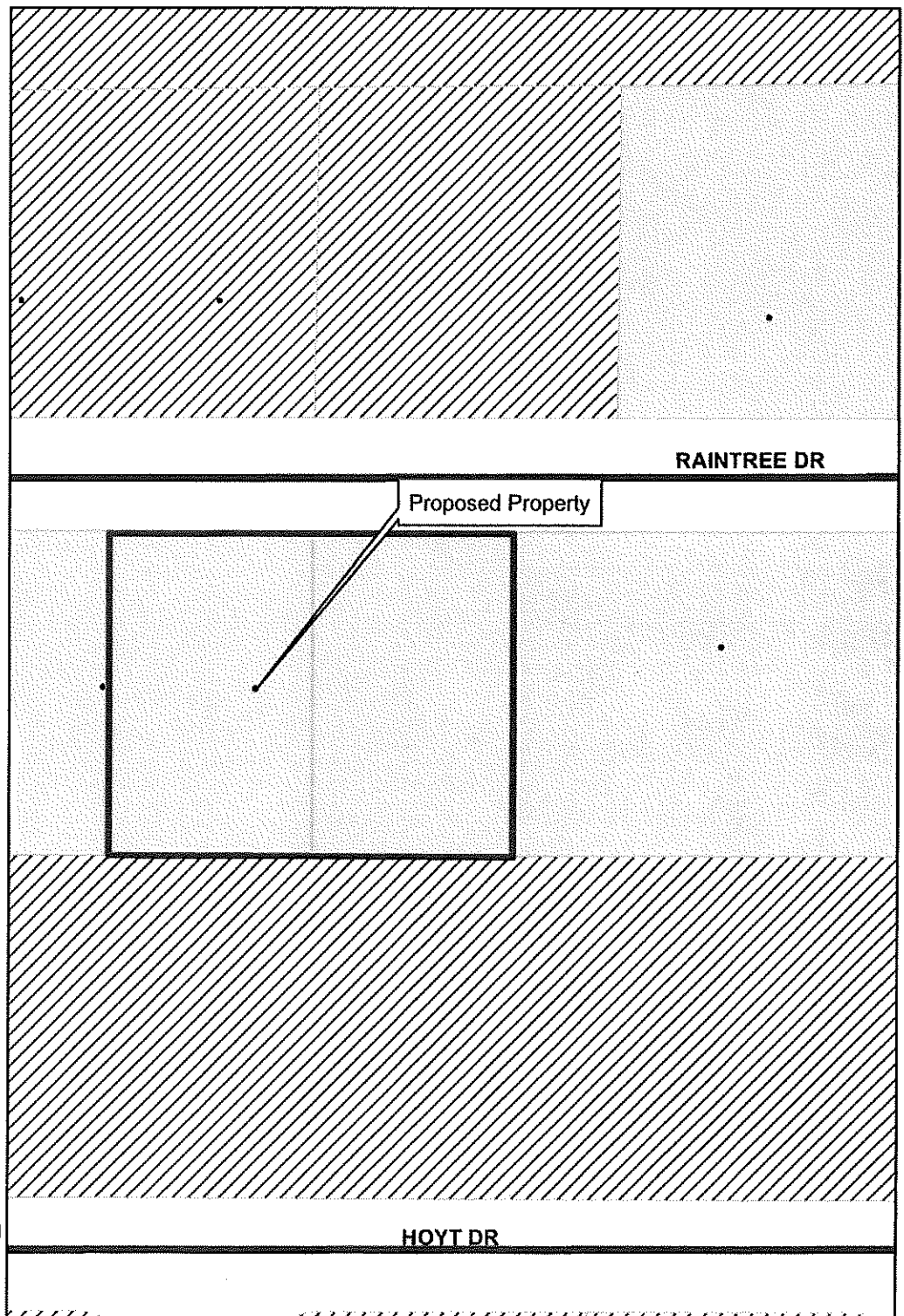
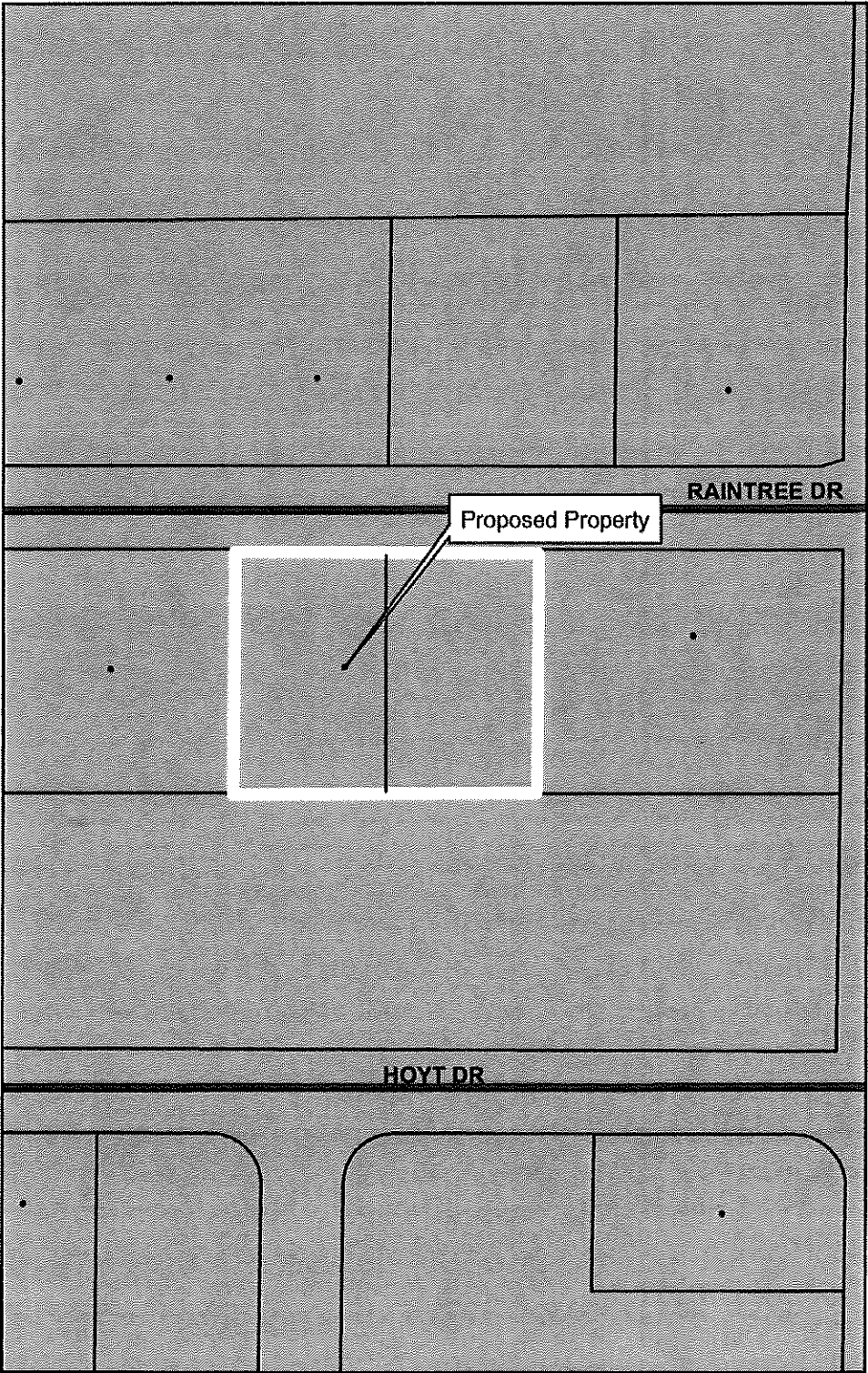


Exhibit D

Future Land-Use

Prepared By:
City of Gautier
Planning Department

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



Councilman Fuller made the motion to accept the Planning Commissions' recommendation to approve the City-Initiated Rezoning of six (6) Properties from I-Industrial to AG Agricultural, located on C Byrd Road, Gautier, MS (GPC #26-02-RZ) (PID #82420270.000, #82420270.100, #82420270.050, #82420270.000, #82420270.020, and #82420270.125), as presented. Councilman Jackson seconded the motion. The vote was carried unanimously.

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

ORDINANCE NUMBER 286-2026

AN ORDINANCE OF THE CITY OF GAUTIER, MISSISSIPPI, RELATING TO THE REZONING OF SIX (6) PROPERTIES (KNOWN GENERALLY AS PID #82420270.000, #82420270.100, #82420270.050, #82420270.000, #82420270.020, and #82420270.125) FROM A I-INDUSTRIAL TO AG AGRICULTURAL, AND AS MORE PARTICULARLY DESCRIBED IN THE BODY OF THE ORDINANCE; PROVIDING AUTHORITY; MAKING FINDINGS OF FACT; PROVIDING FOR A ZONING MAP AMENDMENT; AND SETTING AN EFFECTIVE DATE.

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

SECTION 1. AUTHORITY.

The authority for enactment of this ordinance is Miss. Code Ann., Section 17-1-1, et seq.

SECTION 2. PROPERTY REZONED.

The properties are generally described as Jackson County, Mississippi Parcel ID #82420270.000, #82420270.100, #82420270.050, #82420270.000, #82420270.020, and #82420270.125 and which are located on C Byrd Road in Gautier, Mississippi.

SECTION 3. PROCEDURAL HISTORY.

A public hearing was held before the Gautier Planning Commission on February 5, 2026, and the Commission recommended that Council approve a zoning map amendment, changing the zoning of the relevant property from I-Industrial to AG Agricultural.

SECTION 4. FINDINGS OF FACT.

The City Council finds, based on the record and evidence presented, that there was a mistake in the original zoning, as at the time of the original zoning the properties at issue were rezoned to I-Industrial despite having existing residences present, and due to the fact that the property has adjoining AG-Agricultural property. As such, the City Council finds that the property should be zoned to AG-Agricultural, as more fully defined in the attached application based on a mistake in the original zoning.

SECTION 5. ZONING MAP AMENDMENT.

The Official Zoning Map of the City of Gautier is hereby amended to include a change of classification from I-Industrial to AG Agricultural for the property identified as Jackson County Parcel No. #82420270.000, #82420270.100, #82420270.050, #82420270.000, #82420270.020, and #82420270.125.

SECTION 7. SETTING EFFECTIVE DATE AND APPEAL.

This Ordinance shall become effective 30 days after approval by the City Council and signature of the Mayor.

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

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

NAYS: **None**

ADOPTED: February 17, 2026

Casey Vaughan, Mayor

ATTEST:

Teresa Montgomery, City Clerk

Codification Instructions: Not Codified.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 02/10/2026
Subject: Consider a City-Initiated Rezoning of the six (6) properties listed from I-Industrial to AG Agricultural. PID #82420290.000, 82420270.100, 82420270.050, 82420270.000, 82420270.020, and 82420270.125, C Byrd Road. (GPC CASE #26-02-RZ)

REQUEST:

The Planning Department has requested a City-initiated rezoning of six (6) contiguous parcels located at PID #82420290.000, 82420270.100, 82420270.050, 82420270.000, 82420270.020, and 82420270.125, C Byrd Road, from I-Industrial to AG Agricultural. (GPC Case #26-02-RZ). All public notice requirements have been met.

The purpose of this city-initiated rezoning is to rezone these parcels based on a mistake in the original zoning designation.

BACKGROUND:

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

DISCUSSION:

1. Location: C Byrd Road, PID #82420290.000, 82420270.100, 82420270.050, 82420270.000, 82420270.020, and 82420270.125. (See Exhibit A)

2. Existing Zoning: I-Industrial. (See Exhibit B)

UDO 5.3.10 I, Industrial District - Purpose and intent. The purpose of the industrial district is to provide land where light manufacturing and assembly plants, processing, storage, warehousing, wholesaling, distribution centers and industrial parks for such uses can be located by right. All industrial, warehousing or manufacturing uses permitted by right should be conducted in such a manner so that noise, odor, dust, and glare of each operation are completely confined within an enclosed building. It is the intent of this Ordinance that heavy industrial and manufacturing uses be reviewed to ensure compatibility with conditions. Any outdoor industrial, storage or manufacturing use shall be appropriately screened and buffered to mitigate the effect on adjacent property.

UDO 5.3.1 AG, Agricultural District - Purpose and intent. The AG District is intended to provide an area for low density residential development and small scale agricultural uses such as farms, and ponds for livestock or fowl. This zoning district is to encourage large lots, open space and single-family detached dwellings in an agricultural environment.

The provision of these zoning regulations shall not be exercised so as to require permits with reference to land used for agricultural purposes, or for the maintenance, repair or extension of farm buildings or farm structures.

DATA AND ANALYSIS:

Property requested for Rezoning: C Byrd Road, PID #82420290.000, 82420270.100, 82420270.050, 82420270.000, 82420270.020, and 82420270.125.

Location: Ward 1

Current Zoning of the Request Property: I-Industrial

Existing Land Use: Very low to low density residential. (See Exhibit C)

Future Land Use: Industrial. (See Exhibit D)

Surrounding Zoning: I-Industrial to west and south, AG-Agricultural to east and north

HISTORY:

The subject properties have homes on them. These structures were built between the years of 1979 and 1999 with the majority of them being built in the 1980's.

REVIEW CRITERIA:

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

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

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

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

STAFF RECOMMENDATION:

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

CONCLUSION:

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

1. Recommend that City Council approve to Rezone C Byrd Road, PID #82420290.000, 82420270.100, 82420270.050, 82420270.000, 82420270.020, and 82420270.125 from I-Industrial to AG Agricultural.
2. Recommend that City Council deny the Rezoning.

RECOMMENDATION:

The Planning Commission recommends approval of the rezoning based on the information given.

The City Council may:

Approve to Rezone C Byrd Road, PID #82420290.000, 82420270.100, 82420270.050, 82420270.000, 82420270.020, and 82420270.125 from I-Industrial to AG Agricultural.

Deny the Rezoning.

ATTACHMENTS:

1. Excerpt GPC Meeting 2.5.26 (#26-02-RZ)
2. Complete Packet 26-02-RZ

Excerpt from February 5, 2026, Planning Commission Meeting:

The Planning Department has received a request for a City-Initiated Rezoning of PID #82420290.000, 82420270.100, 82420270.050, 82420270.000, 82420270.020, and 82420270.125 on C Byrd Road, from I-Industrial to AG Agricultural (GPC CASE #26-02-RZ)

Scott Ankerson, Planning Director, gave a brief overview of the case. He explained that the owner of the larger, most southern parcel, which has a home on it, contacted him about wanting to parcel it off so one of their children could build a house on the property. After looking into the request, he realized that the listed parcels were zoned Industrial and each one has had a home on it since the 70's, 80's, or 90's. After doing some research as to why this was, he found that when the Comprehensive rezoning was done in 2010 these parcels were rezoned to Industrial even though they had homes on them. It seems that these specific parcels were included by mistake and changed to Industrial. There are Industrial zoned parcels around these parcels, but these obviously should have been included in the Agricultural zone. The houses that are on the parcels are legal non-conforming and could not expand their use because they are in the Industrial district.

REQUEST:

The Planning Department has requested a City-initiated rezoning of six (6) contiguous parcels located at PID #82420290.000, 82420270.100, 82420270.050, 82420270.000, 82420270.020, and 82420270.125, C Byrd Road, from I-Industrial to AG Agricultural. (GPC Case #26-02-RZ). All public notice requirements have been met.

The purpose of this city-initiated rezoning is to rezone these parcels based on a mistake in the original zoning designation.

BACKGROUND:

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

DISCUSSION:

1. Location: C Byrd Road, PID #82420290.000, 82420270.100, 82420270.050, 82420270.000, 82420270.020, and 82420270.125. (See Exhibit A)
2. Existing Zoning: I-Industrial. (See Exhibit B)

UDO 5.3.10 I, Industrial District - Purpose and intent. The purpose of the industrial district is to provide land where light manufacturing and assembly plants, processing, storage, warehousing, wholesaling, distribution centers and industrial parks for such uses can be located by right. All industrial, warehousing or manufacturing uses permitted by right should be conducted in such a manner so that noise, odor, dust, and glare of each operation are completely confined within an enclosed building. It is the intent of this Ordinance that heavy industrial and manufacturing uses be reviewed to ensure compatibility with conditions. Any outdoor industrial, storage or manufacturing use shall be appropriately screened and buffered to mitigate the effect on adjacent property.

UDO 5.3.1 AG, Agricultural District - Purpose and intent. The AG District is intended to provide an area for low density residential development and small scale agricultural uses such as farms, and ponds for livestock or fowl. This zoning district is to encourage large lots, open space and single-family detached dwellings in an agricultural environment.

The provision of these zoning regulations shall not be exercised so as to require permits with reference to land used for agricultural purposes, or for the maintenance, repair or extension of farm buildings or farm structures.

DATA AND ANALYSIS:

Property requested for Rezoning: C Byrd Road, PID #82420290.000, 82420270.100, 82420270.050, 82420270.000, 82420270.020, and 82420270.125.

Location: Ward 1

Current Zoning of the Request Property: I-Industrial

Existing Land Use: Very low to low density residential. (See Exhibit C)

Future Land Use: Industrial. (See Exhibit D)

Surrounding Zoning: I-Industrial to west and south, AG-Agricultural to east and north

HISTORY:

The subject properties have homes on them. These structures were built between the years of 1979 and 1999 with the majority of them being built in the 1980's.

REVIEW CRITERIA:

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

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

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

STAFF RECOMMENDATION:

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

CONCLUSION:

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

1. Recommend that City Council approve to Rezone C Byrd Road, PID #82420290.000, 82420270.100, 82420270.050, 82420270.000, 82420270.020, and 82420270.125 from I-Industrial to AG Agricultural.
2. Recommend that City Council deny the Rezoning.

Commissioner Decoteau asked if there were any other parcels in the area that this might have happened to.

Mr. Ankerson said he studied the area to see which parcels were an obvious mistake, and these houses have had homes on them for some time. The rest of those Industrial parcels that go out towards Hwy 57 and south were probably designated as Industrial on purpose because it was determined at that time the city needed more Industrial land.

Commissioner Hudson said he didn't think there was a mistake in the zoning back years ago, because Gautier planned on having Industrial in that area but somehow things have changed and industrial uses are moving into the city limits. He noted that surrounding cities have industrial that is mixed in with some of their residential. If we are rezoning some of the city's industrial area, we need to find another area for industry. If

we are doing away with our Industrial land, how are we going to get industry to come to Gautier.

Mr. Ankerson explained that we are only proposing to change the zoning on those parcels zoned Industrial that have homes on them. He doesn't think there will be any other parcels in this area that will need to be rezoned Agricultural.

Chairman Ward said he agrees with Mr. Ankerson that there was a mistake in the zoning because when they were rezoned to Industrial there were already houses on the properties. This issue would have come up previously had anyone on these parcels wanted to put a shed on the property or add on to their homes.

Coreen Dean, a C Byrd Road resident, explained how the zoning change had been an issue when they wanted to put a trailer, where one had been previously, on their property in the area. Because of the rezoning that she was unaware of, they lost money having to move the trailer because it was not allowed.

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

ACTION TAKEN:

Commissioner Canada made a motion to recommend approval of the rezoning based on the information given.

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

AYES:	Joshua Ward
	Maurice Hudson
	Richard Williams
	Herman Green
	Marquitta Buxton
	Greg Canada
	Ricky Decoteau

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

February 5, 2026

City Initiated Rezoning

GPC 26-02-RZ

C Byrd Road

VII. NEW BUSINESS

3. Consider a City-Initiated Rezoning of the six (6) properties listed from I-Industrial to AG Agricultural. PID #82420290.000, 82420270.100, 82420270.050, 82420270.000, 82420270.020, and 82420270.125, C Byrd Road. (GPC CASE #26-02-RZ)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: January 26, 2026

Subject: Consider a request for a City Initiated Rezoning of Properties located at PID #82420290.000, 82420270.100, 82420270.050, 82420270.000, 82420270.020, and 82420270.125, C Byrd Road, from I-Industrial to AG Agricultural. (GPC Case #26-02-RZ)

REQUEST:

The Planning Department has requested a City-initiated rezoning of six (6) contiguous parcels located at PID #82420290.000, 82420270.100, 82420270.050, 82420270.000, 82420270.020, and 82420270.125, C Byrd Road, from I-Industrial to AG Agricultural. (GPC Case #26-02-RZ). All public notice requirements have been met.

The purpose of this city-initiated rezoning is to rezone these parcels based on a mistake in the original zoning designation.

BACKGROUND:

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

DISCUSSION:

1. Location: C Byrd Road, PID #82420290.000, 82420270.100, 82420270.050, 82420270.000, 82420270.020, and 82420270.125. (See Exhibit A)

2. Existing Zoning: I-Industrial. (See Exhibit B)

UDO 5.3.10 I, Industrial District - Purpose and intent. The purpose of the industrial district is to provide land where light manufacturing and assembly plants, processing, storage, warehousing, wholesaling, distribution centers and industrial parks for such uses can be located by right. All industrial, warehousing or manufacturing uses permitted by right should be conducted in such a manner so that noise, odor, dust, and glare of each operation are completely confined within an enclosed building. It is the intent of this Ordinance that heavy industrial and manufacturing uses be reviewed to ensure compatibility with conditions. Any outdoor industrial, storage or manufacturing use shall be appropriately screened and buffered to mitigate the effect on adjacent property.

UDO 5.3.1 AG, Agricultural District - Purpose and intent. The AG District is intended to provide an area for low density residential development and small scale agricultural uses such as farms, and ponds for livestock or fowl. This zoning district is to encourage large lots, open space and single-family detached dwellings in an agricultural environment.

The provision of these zoning regulations shall not be exercised so as to require permits with reference to land used for agricultural purposes, or for the maintenance, repair or extension of farm buildings or farm structures.

DATA AND ANALYSIS:

Property requested for Rezoning: C Byrd Road, PID #82420290.000, 82420270.100, 82420270.050, 82420270.000, 82420270.020, and 82420270.125.

Location: Ward 1

Current Zoning of the Request Property: I-Industrial

Existing Land Use: Very low to low density residential. (See Exhibit C)

Future Land Use: Industrial. (See Exhibit D)

Surrounding Zoning: I-Industrial to west and south, AG-Agricultural to east and north

HISTORY:

The subject properties have homes on them. These structures were built between the years of 1979 and 1999 with the majority of them being built in the 1980's.

REVIEW CRITERIA:

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

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

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

STAFF RECOMMENDATION:

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

CONCLUSION:

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

1. Recommend that City Council approve to Rezone C Byrd Road, PID #82420290.000, 82420270.100, 82420270.050, 82420270.000, 82420270.020, and 82420270.125 from I-Industrial to AG Agricultural.
2. Recommend that City Council deny the Rezoning.

ATTACHMENTS:

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

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department



Exhibit B

Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

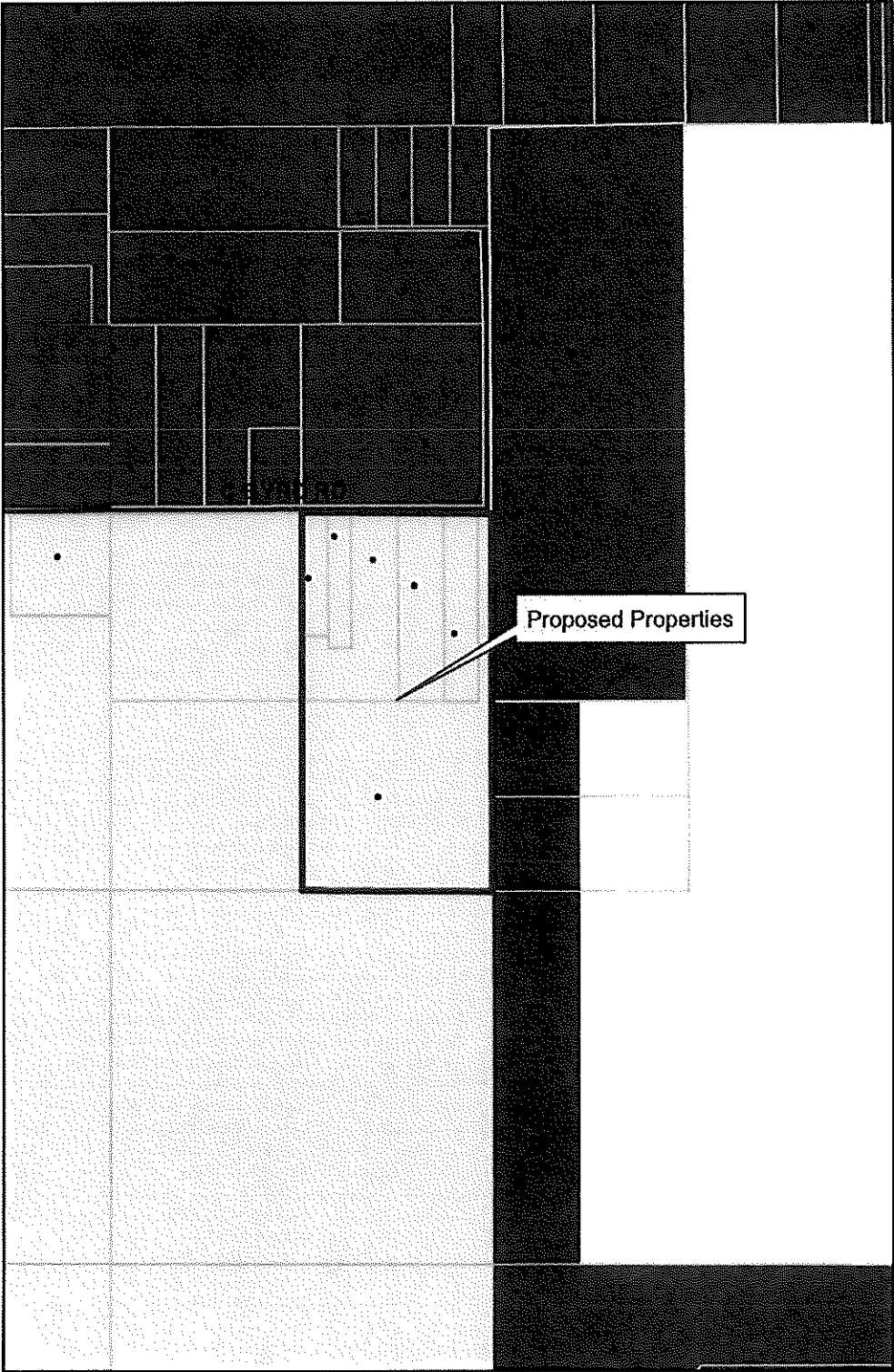


Exhibit C

Existing Land-Use

Prepared by:
City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

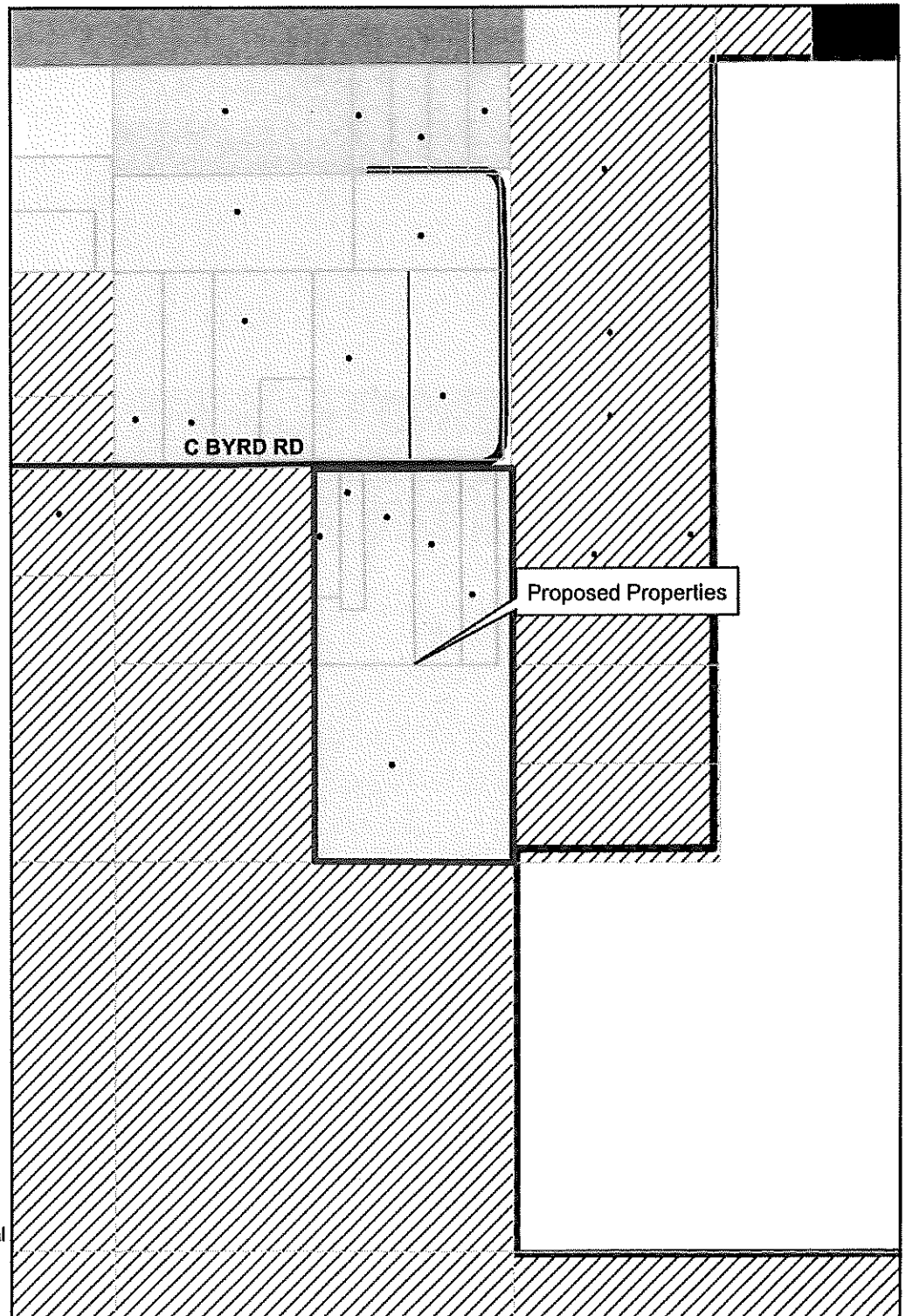


Exhibit D Future Land-Use

Prepared By:

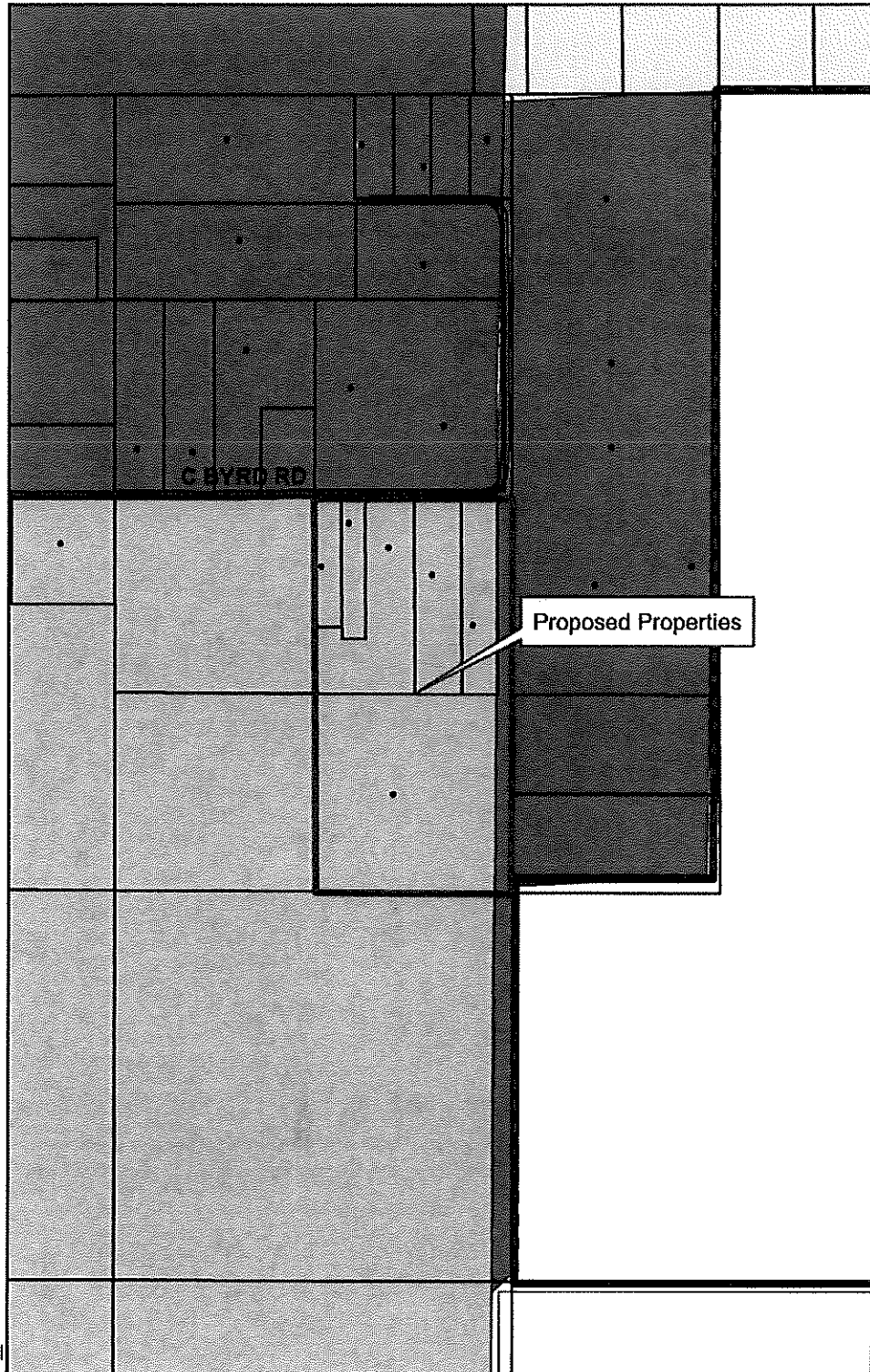
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



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

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

ORDER NUMBER 026-2026

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 Elbin**, and the following vote was recorded:

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 17, 2026.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
001	SUMMIT TOPCO LP	261193	02/17/2026	01/29/2026		5,621.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-100-638	PARTS: FRONT END #12164	208103423	01/27/2026		3,518.61	
	001-100-638	PARTS: BODY REPR #12164	208103423	01/27/2026		2,765.64	
	001-100-638	PARTS: REAR END #12164	208103423	01/27/2026		2,427.71	
	001-100-638	WHEEL/TIRE (2): #12164	208103423	01/27/2026		2,236.39	
	001-100-638	SHOP MATERIALS/PAINT: #12164	208103423	01/27/2026		863.20	
	001-100-638	LABOR/DIAGNOSTICS: #12164	208103423	01/27/2026		4,011.90	
	001-100-638	TRAVELERS INS PMT 1/8/26	208103423	01/27/2026		-5,205.39	
	001-100-638	TRAVELERS INS PMT 1/22/26	208103423	01/27/2026		-3,268.39	
	001-100-638	TRAVELERS INS PMT IN PROC	208103423	01/27/2026		-1,726.72	
001	TRANSUNION RISK-ALTERNATE DATA	SOLS INC	261221	02/17/2026	02/05/2026	344.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-100-699	JAN 2026 ACCT 6006920	202601-1	02/01/2026		344.10	
001	C SPIRE WIRELESS	261222	02/17/2026	02/05/2026		540.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-100-606	NCIC EQUIP CHG 3000652433	0652433-56	02/01/2026		540.00	
001	RJ YOUNG COMPANY LLC	261224	02/17/2026	02/05/2026		164.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-161-698	UNL-J9T600-01 RENTAL FEE	INV7893572	01/28/2026		164.90	
001	RJ YOUNG COMPANY LLC	261225	02/17/2026	02/05/2026		398.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-092-698	UNL-J9NI00-01 RENTAL FEE	INV7902433	02/03/2026		398.92	
001	SPARKLIGHT	261228	02/17/2026	02/05/2026		164.55	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-092-698	FEB 2026:CITY HALL 17254	02012026	01/26/2026		164.55	
001	SPARKLIGHT	261229	02/17/2026	02/05/2026		102.08	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-170-698	FEB 2026:SR BLDG 48895	02012026	01/26/2026		102.08	
001	SPARKLIGHT	261230	02/17/2026	02/05/2026		146.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-205-698	FEB 2026:GARAGE 17239	01202026	01/16/2026		146.00	
001	ACE HARDWARE OF OCEAN SPRINGS	261232	02/17/2026	02/05/2026		229.37	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-170-639	27-2 AUTOCUT TRIM HEAD (5)	41537881	01/13/2026		144.40	
	001-170-639	2.60Z STILH HP OIL (48)	41537881	01/13/2026		84.97	
001	ADVANCE AUTO PARTS	261233	02/17/2026	02/05/2026		93.91	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-161-638	HD BLK FRONT FLOOR MAT 2PC	3601435468	01/14/2026		29.99	
	001-161-638	SPARKPLUG DBL PLTNM (8)	3602145753	01/21/2026		63.92	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	261234	02/17/2026	02/05/2026		365.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-161-638	AIR FILTER SWITCH: E1	328254	01/08/2026		63.46	
	001-161-638	SHOP RAGS (2): FD VEHICLES	328401	01/14/2026		102.90	
	001-100-570	FILTER (12): PD CHARGERS	328414	01/15/2026		32.40	
	001-170-639	TRAILER BALL: REC TRK	328419	01/15/2026		18.40	
	001-161-638	SEAL(2):BRG CAP(2);OIL(2):E2	328541	01/21/2026		133.40	
	001-170-638	PAINT PEN (3): REC SHOP	328542	01/21/2026		15.00	
001	AUTOZONE INC	261235	02/17/2026	02/05/2026		34.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-161-638	RAINX;TURTLE WAX WIPES: GFD	4907943534	01/28/2026		19.38	
	001-161-559	MF TOWELS; SCRAPER: GFD	4907943534	01/28/2026		15.22	
001	ARTHUR J GALLAGHER RISK MGT SERV LLC	261241	02/17/2026	02/06/2026		165.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-092-625	PUBLIC OFFICIAL BOND: BEVER	5979473	02/02/2026		215.00	
	001-092-625	CXL CR: YANCEY	5902398	12/11/2025		-50.00	
001	AMERICAN BANKERS INSURANCE CO OF FL	261242	02/17/2026	02/06/2026		4,822.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-092-625	FLOOD: 914 DE LA POINTE DR	9906203041	01/18/2026		4,822.00	
001	BORDIS & DANOS PLLC	261243	02/17/2026	02/06/2026		11,250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-060-602	FEB 2026 RETAINER	152	02/02/2026		11,250.00	
001	DIRECTV LLC	261244	02/17/2026	02/06/2026		194.02	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (MAR)	X260214	02/14/2026		194.02	
001	H2O INNOVATION OPERATION & MAINTENANCE	261245	02/17/2026	02/06/2026		31,832.51	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-201-672	JAN 2026 MAINT OPS	2026-01	01/31/2026		31,832.51	
001	HICOMP LLC	261247	02/17/2026	02/06/2026		2,495.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-092-606	IBM MAINT RENEWAL 3/26-3/27	10284	01/30/2026		2,495.00	
001	RELX INC DBA LEXISNEXIS	261250	02/17/2026	02/06/2026		163.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-092-698	JAN 2026 4254VNBSY	3096288933	01/31/2026		163.00	
001	M & E FEED & SEED	261251	02/17/2026	02/06/2026		58.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	001-100-514	DOG FOOD (1)	5952	01/21/2026		58.99	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS COAST BUILDING OFFICIALS Account Number 001-090-681 001-090-681	261252	02/17/2026	02/06/2026	Invoice # 04012026 04012026	Date 01/30/2026 01/30/2026	P.O. Amount 200.00	100.00 100.00
001	STATE TREASURER Account Number 001-000-300	261253	02/17/2026	02/06/2026	Invoice # 01312026	Date 02/02/2026	P.O. Amount 7,197.12	7,197.12
001	MS DEPT OF PUBLIC SAFETY Account Number 001-000-300	261254	02/17/2026	02/06/2026	Invoice # 01312026	Date 02/02/2026	P.O. Amount 511.00	511.00
001	MS DEPT OF PUBLIC SAFETY Account Number 001-000-300	261255	02/17/2026	02/06/2026	Invoice # 01312026	Date 02/02/2026	P.O. Amount 100.00	100.00
001	SINGING RIVER PAINT & BODY Account Number 001-170-638	261256	02/17/2026	02/06/2026	Invoice # 50023	Date 02/03/2026	P.O. Amount 896.13	896.13
001	SOUTHERN PEST CONTROL INC Account Number 001-092-698	261257	02/17/2026	02/06/2026	Invoice # 171-470830	Date 01/21/2026	P.O. Amount 403.35	403.35
001	SPORTSCONDUCTOR LLC DEB JARVIS Account Number 001-170-503 001-170-503 001-170-503	261260	02/17/2026	02/06/2026	Invoice # 6608 6608 6608	Date 02/01/2026 02/01/2026 02/01/2026	P.O. Amount 209.35	3.95 138.25 67.15
001	WASTE PRO - GAUTIER Account Number 001-170-698 001-170-698	261265	02/17/2026	02/06/2026	Invoice # 93740 93767	Date 01/31/2026 01/31/2026	P.O. Amount 285.00	35.00 250.00
001	HOME TEAM TIRE & AUTO SERVICE Account Number 001-100-698 001-100-698 001-205-698 001-205-698 001-100-698	261266	02/17/2026	02/06/2026	Invoice # 501623 501623 501906 502031 502041	Date 01/21/2026 01/21/2026 01/12/2026 01/28/2026 01/30/2026	P.O. Amount 248.11	149.91 20.00 24.20 22.00 32.00
001	PAMELA MICHELE WOODS Account Number 001-090-698	261267	02/17/2026	02/06/2026	Invoice # PMW020526	Date 02/05/2026	P.O. Amount 200.00	200.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
001	ACE DATA STORAGE INC Account Number 001-100-699	261268	02/17/2026	02/06/2026	P.O. 02/01/2026	105.00 Amount	105.00
001	DELTA UTILITIES Account Number 001-161-630	261269	02/17/2026	02/06/2026	P.O. 02/02/2026	76.69 Amount	76.69
001	DELTA UTILITIES Account Number 001-161-630	261270	02/17/2026	02/06/2026	P.O. 02/02/2026	80.02 Amount	80.02
001	SINGING RIVER ELECTRIC COOPERATIVE Account Number 001-170-631	261271	02/17/2026	02/06/2026	P.O. 01/26/2026	366.75 Amount	70.54 104.24 53.40 42.00 30.00 32.74 33.83
001	SINGING RIVER ELECTRIC COOPERATIVE Account Number 001-100-631	261272	02/17/2026	02/06/2026	P.O. 01/26/2026	1,738.36 Amount	1,344.29 71.48 198.37 83.26 40.96
001	SINGING RIVER ELECTRIC COOPERATIVE Account Number 001-201-633	261273	02/17/2026	02/06/2026	P.O. 01/26/2026	946.96 Amount	48.63 52.75 81.89 763.69
001	SINGING RIVER ELECTRIC COOPERATIVE Account Number 001-161-631	261274	02/17/2026	02/06/2026	P.O. 01/27/2026	721.27 Amount	204.33 31.54 61.11 30.00 279.55 114.74
001	BIENVILLE ANIMAL MEDICAL CENTER Account Number 001-100-514	261296	02/17/2026	02/10/2026	P.O. 01/09/2026	409.75 Amount	62.00 285.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BIENVILLE ANIMAL MEDICAL CENTER Account Number 001-100-514	261296	02/17/2026	02/10/2026	2239625	P.O.	409.75 Amount	(CONTINUED)
001	CINTAS CORPORATION Account Number 001-205-535	J/D CANINE 8.5# BAG: COOPER	02/17/2026	02/10/2026	2239625	P.O.	551.28 Amount	62.00
001	MISSISSIPPI POWER Account Number 001-170-628	261297 02/17/2026	02/10/2026	02/10/2026	4255526971	P.O.	1,155.00 Amount	137.82 137.82 137.82 137.82
001	PYRO SHOWS INC Account Number 001-170-513	JAN 03 2026 MAINT JAN 10 2026 MAINT JAN 17 2026 MAINT JAN 23 2026 MAINT	02/17/2026	02/10/2026	4255526971 4256423399 4256398406 4257768565	P.O.	5,000.00 Amount	1,155.00
001	WARREN PAVING INC Account Number 001-201-576	BAL PMT: M GRAS TAILGATE	02/17/2026	02/10/2026	22955	P.O.	5,000.00 Amount	5,000.00
001	SINGING RIVER ELECTRIC COOPERATIVE Account Number 001-201-633	261301 02/17/2026	02/10/2026	02/10/2026	120239	P.O.	48.00 Amount	48.00
001	AIRGAS USA LLC Account Number 001-205-588	.50 TN ASPHALT: GM PARK DR	02/17/2026	02/10/2026	120239	P.O.	585.99 Amount	65.89 30.00 490.10
001	SINGING RIVER ELECTRIC COOPERATIVE Account Number 001-201-633	261303 02/17/2026	02/10/2026	02/10/2026	01182026	P.O.	746.37 Amount	746.37
001	TEC Account Number 001-092-605	261304 02/17/2026	02/10/2026	02/10/2026	552323838	P.O.	10,477.68 Amount	7,564.11 60.51 1,004.72 63.51 188.97 314.23 34.05 253.20 176.46 817.92
001	TEC Account Number 001-092-605	261312 02/17/2026	02/10/2026	02/10/2026	1275145	P.O.	135.61 Amount	135.61

Fund	Name of Claimant	Account Number	Description	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T MOBILITY	001-092-605	261314 02/17/2026 02/10/2026 FEB 2026 IT AIR BUS: WFD			Invoice # X02082026		P.O.	63.74 Amount	63.74
001	LOWE'S		261317 02/17/2026 02/10/2026			Invoice #		P.O.	1,229.29 Amount	
		001-161-510	ARM & HAMMER DETERGENT			988094	12/27/2025			15.18
		001-205-559	DW 9" RECIP SAW BLADE 5PK			994313	12/29/2025			16.61
		001-205-559	DW 12" RECIP SAW BLADE 5PK			994313	12/29/2025			19.93
		001-161-635	32W 2' T8 LFL BULB (3)			980224	01/05/2026			28.44
		001-161-559	DW ELT 100PC BIT SET (2): E3			983720	01/06/2026			75.96
		001-161-559	SPEC FIRE ANT: ORTHO FIRE ANT			983720	01/06/2026			16.11
		001-170-634	1G PAINT; 3PK BRUSH: GM TABLES			984567	01/07/2026			48.41
		001-205-559	DW 9" RECIP SAW BLADE 5PK			988082	01/08/2026			19.93
		001-161-559	HOSE NOZZLE; 500W T3 BULB 2PK			990481	01/09/2026			25.61
		001-161-559	12CT SS SCREWS; 5G BIN (2)			990481	01/09/2026			20.84
		001-092-559	6 OUTLET SURGE PROTECTOR			989206	01/09/2026			26.58
		001-205-559	SPK 4.5" CUT OFF WHEEL			989145	01/09/2026			18.98
		001-161-559	DW 10PC RECIP SAW BLADE SET			988260	01/12/2026			18.98
		001-161-559	DW 16PC RECIP SAW BLADE (2)			998260	01/12/2026			37.96
		001-161-559	DW 100PC IMPACT DRIVER BIT SET			998260	01/12/2026			33.23
		001-170-634	SUPPLIES: GMP SUNSHADE REPR			996349	01/12/2026			122.73
		001-170-559	REPEL SPRAY (2); LTHR GLOVES			996309	01/12/2026			30.92
		001-170-559	2G PLASTIC GAS CAN			998949	01/13/2026			20.88
		001-205-635	2-12-16 TRTD #2 (3): M SHOP			972293	01/14/2026			116.79
		001-205-635	CIRC SAW BLADE: 2-12-16 #2 (3)			970888	01/14/2026			123.42
		001-161-510	ASPHALT BRUSH; AUTO SQUEEGEE			973855	01/15/2026			12.03
		001-161-510	5' BROOM HANDLE			973855	01/15/2026			11.38
		001-161-559	8CT LOCK NUT; 8CT SCREW			973855	01/15/2026			7.56
		001-161-559	MULTI PURP HOOK (4)			973855	01/15/2026			31.48
		001-161-559	2G WTHRPROOF ELEC BOX COVER			988295	01/21/2026			19.46
		001-205-635	15/32 CAT 3PLY SHTG 32/16 (12)			987770	01/21/2026			267.72
		001-205-635	15/32 CAT 3PLY SHTG 32/16			990734	01/22/2026			22.31
		001-170-634	SUPPLIES: WINTERIZE PARKS			991191	01/23/2026			11.73
		001-170-634	DOOR STOP; WALL GUARD: SR BLDG			992277	01/23/2026			8.13
001	O'REILLY AUTO PARTS		261320 02/17/2026 02/11/2026			Invoice #		P.O.	2,809.26 Amount	
		001-100-570	2 PK KEYLESS: #18407			1978393613	12/30/2025			12.99
		001-100-570	BATTERY: M-2			1978394166	01/05/2026			103.34
		001-170-638	OIL FILTER: #10186			1978394174	01/05/2026			12.00
		001-100-570	ADHESIVE RMVR: REC VAN			1978394188	01/05/2026			22.45
		001-100-570	OIL FILTER (4): PD FORDS			1978394282	01/06/2026			48.00
		001-100-570	SILV CAPSULE (2): PD UNITS			1978394345	01/06/2026			59.74
		001-100-570	FUEL PUMP TRX UNIT: #12457			1978394399	01/07/2026			169.57
		001-100-570	LT UPPER CONTROL ARM: #12457			1978394403	01/07/2026			88.55
		001-100-570	RT UPPER CONTROL ARM: #12457			1978394405	01/07/2026			88.55
		001-170-638	GAL ANTIFREEZE (2): REC			1978394437	01/07/2026			39.98
		001-161-638	PASTE WAX (2); MICRFRB PADS: FD			1978394510	01/08/2026			40.97
		001-170-638	THERMOSTAT; GASKET: #02302			1978394516	01/08/2026			10.45

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	261320	02/17/2026	02/11/2026			2,809.26	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.			
	001-170-638	BATTERY W/CORE: #02302	1978394516	01/08/2026			155.02	
	001-170-638	GAL ANTIFREEZE: #02302	1978394521	01/08/2026			14.99	
	001-170-638	RTN CR - CORE: #02302	1978394558	01/08/2026			-22.00	
	001-205-570	BRK CALIPER HOSE, PADS: 17634	1978394898	01/12/2026			150.86	
	001-205-570	REAR BRK ROTOR: 17634	1978394899	01/12/2026			106.00	
	001-205-570	RTN CR - CALIPER: 17634	1978394911	01/12/2026			-35.00	
	001-170-638	GAL BRAKE FLUID: REC SHOP	1978394912	01/12/2026			28.99	
	001-170-638	AIR FLTR; WPR BLADE(2): 03206	1978395001	01/13/2026			21.03	
	001-170-638	THERMOSTAT; MINI LAMP: 03206	1978395094	01/14/2026			15.89	
	001-100-570	200Z SHUDDER FIX: 03206	1978395094	01/14/2026			12.99	
	001-092-639	REAR BRK PADS: 19689	1978395177	01/15/2026			56.34	
	001-092-639	BATTERY-CORE(2): CH GENERATOR	1978395213	01/15/2026			354.92	
	001-100-570	BATT TERM (2): CH GENERATOR	1978395214	01/15/2026			18.98	
	001-092-639	OIL FILTER (12): PD FORDS	1978395214	01/15/2026			144.00	
	001-092-639	RTN CR-CORE(2): CH GENERATOR	1978395224	01/15/2026			-44.00	
	001-170-638	BATT CABLE (3): CH GENERATOR	1978395225	01/15/2026			14.49	
	001-092-639	WTR PUMP; ANTIFRZ (2): 03206	1978395692	01/20/2026			91.39	
	001-170-638	MICRO V BELT: CH GENERATOR	1978395693	01/20/2026			52.34	
	001-161-639	WIPER BLADE (2): REC VAN	1978395918	01/22/2026			11.50	
	001-161-639	BATTERY-CORE: WFD GENERATOR	1978395943	01/22/2026			139.18	
	001-100-570	GAL ANTIFRZ(2): PD TRUCKS	1978395945	01/22/2026			29.98	
	001-092-639	WIPER BLADE (4): PD TRUCKS	1978395955	01/22/2026			44.40	
	001-170-638	MICRO V BELT: CH GENERATOR	1978396048	01/23/2026			52.34	
	001-170-638	PWR WINDOW SWITCH: REC F250	1978396468	01/27/2026			103.76	
	001-170-638	BY PASS CAPS ASST: 03206	1978396469	01/27/2026			4.19	
	001-170-638	DOOR LOCK SWITCH: REC F250	1978396562	01/28/2026			22.21	
	001-161-639	RTN CR-PW SWITCH: REC F250	1978396563	01/28/2026			-103.76	
	001-161-639	BATTERY: NFD RADIO HACKUP SYS	1978396152	01/24/2026			95.73	
	001-205-570	RTN CR-CORE: NFD BATTERY	1978396156	01/24/2026			-10.00	
	001-205-570	AC BELT TENSIONER: 17634	1978396366	01/26/2026			88.08	
	001-205-570	AC IDLER PULLEY; BELT: 17634	1978396366	01/26/2026			61.68	
	001-205-570	BELT TENSIONER: 17634	1978396367	01/26/2026			75.01	
	001-205-570	IDLER PULLEY; BELT: 17634	1978396367	01/26/2026			82.14	
	001-100-570	WIN REG ASSY (2): 12301	1978396378	01/26/2026			177.34	
	001-100-570	WIPER BLADE (2): 12301	1978396378	01/26/2026			22.20	
	001-100-570	GAL ANTIFREEZE (2): 19684	1978396471	01/27/2026			39.98	
	001-100-570	GAL WASHER FLUID(12): PD UNITS	1978396582	01/28/2026			39.48	
001	JACKSON COUNTY ADULT DETENTION CENTER	261321	02/17/2026	02/11/2026			6,765.00	
	Account Number	Description	Invoice #	Date	P.O.			
	001-010-696	JAN 2026 ADC CHGS	01312026	02/11/2026			Amount	6,765.00
001	RJ YOUNG COMPANY LLC	261322	02/17/2026	02/11/2026			351.40	
	Account Number	Description	Invoice #	Date	P.O.			
	001-100-699	UNL-J7RK00-01 RENTAL FEE	INV7907722	02/09/2026			Amount	351.40
001	CARLOS MOULDS	261323	02/17/2026	02/11/2026			262.46	
	Account Number	Description	Invoice #	Date	P.O.			
	001-021-681	REIM MLG (MW-MML): 362M	01122026	01/16/2026			Amount	262.46

Docket of Claims
Release date from 02/17/2026 thru 02/17/2026

Fund	Name of Claimant	Trans Release #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WASTE OIL COLLECTORS INC	261324	02/17/2026	02/11/2026			80.00	
	Account Number	Description	Invoice #	Invoice Date		P.O.	Amount	
	001-205-698	STOP CHG: PUMP USED OIL	0029485	0029485		02/10/2026	80.00	
001	FUELMAN	261334	02/17/2026	02/11/2026			2,935.63	
	Account Number	Description	Invoice #	Invoice Date		P.O.	Amount	
	001-090-525	UNL FUEL	NP6937559	02/02/2026			47.40	
	001-100-525	UNL&DSL FUEL	NP6937559	02/02/2026			1,955.18	
	001-161-525	UNL&DSL FUEL	NP6937559	02/02/2026			482.17	
	001-170-525	UNL&DSL FUEL	NP6937559	02/02/2026			388.23	
	001-205-525	UNL FUEL	NP6937559	02/02/2026			62.65	
001	FUELMAN	261336	02/17/2026	02/11/2026			3,076.53	
	Account Number	Description	Invoice #	Invoice Date		P.O.	Amount	
	001-090-525	UNL FUEL	NP69388726	02/09/2026			92.01	
	001-092-525	UNL FUEL	NP69388726	02/09/2026			58.55	
	001-100-525	UNL&DSL FUEL	NP69388726	02/09/2026			2,058.17	
	001-161-525	UNL&DSL FUEL	NP69388726	02/09/2026			472.33	
	001-170-525	UNL&DSL FUEL	NP69388726	02/09/2026			311.36	
	001-205-525	UNL&DSL FUEL	NP69388726	02/09/2026			84.11	
001	ELAN FINANCIAL SERVICES	261338	02/17/2026	02/11/2026			5,018.82	
	Account Number	Description	Invoice #	Invoice Date		P.O.	Amount	
	001-092-506	ONEWAY APP: JAN 2026	01072026	01/08/2026			75.00	
	001-170-559	TOTE BOX (11): EVENT STORAGE	01092026	01/12/2026			117.37	
	001-100-559	REPR PARTS: SCHOOL ZONE SIGNS	01142026	01/15/2026			50.92	
	001-205-559	MISC SMALL TOOLS (8): SHOP	01142026	01/15/2026			24.52	
	001-001-681	HOTEL-MML MW CONF: GEORGE	01152026	01/20/2026			367.34	
	001-094-559	CANVA RENEW: GRAPHIC DESIGN	01152026	01/16/2026			119.99	
	001-001-681	HOTEL-MML MW CONF: MOULDS	01152026	01/20/2026			363.00	
	001-001-681	HOTEL-MML MW CONF: FULLER	01152026	01/20/2026			513.00	
	001-001-681	HOTEL-MML MW CONF: JACKSON	01152026	01/20/2026			393.00	
	001-092-625	CANINE INSURANCE: COOPER	01162026	01/20/2026			860.97	
	001-100-535	REVERSIBLE DUTY BELT: PD	01172026	01/20/2026			83.44	
	001-100-535	SS POLO SHIRT EXLT NVT (3)	01202026	01/21/2026			109.13	
	001-090-513	TSHIRT (7) HOODIE (1): PLING	01282026	01/19/2026			69.08	
	001-170-513	MOVIE LIC: SOUL	01282026	01/30/2026			465.00	
	001-170-513	MOVIE LIC: SEUSS THE LORAX	01292026	01/30/2026			465.00	
	001-170-513	MOVIE LIC: IF	01292026	01/30/2026			465.00	
	001-170-513	MOVIE LIC: SCOOP	01292026	01/30/2026			465.00	
	001-001-615	MGRAS THROWS; FLOAT DECOR	01302026	02/02/2026			81.56	
	001-092-625	REFUND INSURANCE: LADY J	01082026	01/09/2026			-109.50	
001	CREDIT CARD CENTER	261340	02/17/2026	02/11/2026			3,473.12	
	Account Number	Description	Invoice #	Invoice Date		P.O.	Amount	
	001-161-682	IAFC RENEWAL: LATCH	12292025	12/30/2025			225.00	
	001-021-681	MEDC 26 LEG RECEIPT: MOULDS	12312025	01/02/2026			100.00	
	001-021-681	HOTEL-GC LEG RECEIPT: MOULDS	01082026	01/12/2026			122.85	
	001-001-681	HOTEL-GC LEG RECEIPT: VAUGHAN	01082026	01/12/2026			122.85	
	001-094-612	2026 HURRICANE CONF: KING	01132026	01/14/2026			375.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CREDIT CARD CENTER	261340	02/17/2026	02/11/2026			3,473.12	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-094-612	2026 HURRICANE CONF: MORGAN	01132026	01/14/2026		375.00		
	001-094-612	2026 HURRICANE CONF: ANKERSON	01132026	01/14/2026		375.00		
	001-001-681	HOTEL-MML MW CONF: MINOR	01132026	01/15/2026		155.00		
	001-001-681	HOTEL-MML MW (BAL): GEORGE	01132026	01/15/2026		50.00		
	001-001-681	HOTEL-MML MW CONF: JAMISON	01132026	01/15/2026		513.00		
	001-001-681	HOTEL-MML MW CONF: VAUGHAN	01152026	01/19/2026		513.00		
	001-021-681	HOTEL-MML MW CONF: HILBO	01152026	01/19/2026		513.00		
	001-092-698	FINANCE CHG	01272026	01/27/2026		33.42		
001	SPARKLIGHT	261341	02/17/2026	02/12/2026		62.38		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	FEB 2026: CBL BOX 28848	02082026	02/04/2026		62.38		
001	C SPIRE WIRELESS	261342	02/17/2026	02/12/2026		1,140.33		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-001-605	COUNCIL CELL PHONES	0030759348	01/31/2026		125.44		
	001-021-605	CIYT MGR CELL PHONE	0030759348	01/31/2026		19.73		
	001-040-605	ADMIN CELL PHONE	0030759348	01/31/2026		41.91		
	001-090-698	BLDG-PLNG CELL PHONES	0030759348	01/31/2026		261.35		
	001-090-698	IPAD SERVICE (3)	0030759348	01/31/2026		103.44		
	001-161-605	FIRE CELL PHONES	0030759348	01/31/2026		147.99		
	001-170-605	REC CELL PHONES	0030759348	01/31/2026		256.95		
	001-205-605	MAINT CELL PHONES	0030759348	01/31/2026		124.32		
	001-094-605	GRANT-PROJ CELL PHONES	0030759348	01/31/2026		59.20		
001	DELTA COMPUTER SYSTEMS INC	261345	02/17/2026	02/12/2026		471.70		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-606	MAR 2026 ACCT SW MNT 50%	DHLMN20757	02/15/2026		259.70		
	001-092-606	MAR 2026 PRIV LIC SW MAINT	DHLMN20758	02/15/2026		212.00		
001	AUTO TRUCK AND TRAILER PARTS INC	261347	02/17/2026	02/12/2026		1,339.00		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	ROTOR (2): ENG 2	328506	01/20/2026		1,020.00		
	001-161-638	BRAKE PADS: ENG 2	328506	01/20/2026		319.00		
001	REYNOLDS WHOLESALE CO	261349	02/17/2026	02/12/2026		873.92		
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-559	21" CARPET BONNET	80228	02/05/2026		39.00		
	001-090-559	275GH TISSUE 96 ROLL CS (2)	80228	02/05/2026		113.90		
	001-090-559	#1508 MFB TOWELS	80228	02/05/2026		27.95		
	001-090-559	NABC CLEANER 4-GAL CS	80228	02/05/2026		63.80		
	001-090-559	PF LATEX GLOVE L 100CT (10)	80228	02/05/2026		70.00		
	001-090-559	409 SPRAY 32OZ (4)	80228	02/05/2026		19.96		
	001-090-559	WAVE URINAL SCREEN (10)	80228	02/05/2026		23.75		
	001-090-559	32OZ TRIGGER SPRAY BOTTLE (3)	80228	02/05/2026		8.37		
	001-090-559	DIAL ANTIBAC SOAP GAL (2)	80228	02/05/2026		43.90		
	001-090-559	LYSOL DISINFECT SPRAY (12)	80228	02/05/2026		83.88		
	001-090-559	ODO BAN GAL (4)	80228	02/05/2026		51.96		
	001-090-559	OUR FRESH CARTIDGE 8CT (2)	80228	02/05/2026		95.20		
	001-090-559	PLEDGE FURNITURE POLISH (4)	80228	02/05/2026		23.80		
	001-090-559	WINDEX GAL (2)	80228	02/05/2026		25.90		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	REYNOLDS WHOLESAL CO	261349	02/17/2026	02/12/2026	Invoice #	Date	P.O.	873.92 (CONTINUED)
	Account Number	Description	Invoice #	Invoice #				Amount
	001-090-500	BLEACH GAL (6)	80228	260539	02/05/2026	260539		55.90
	001-090-500	LYSOL WIPES 95CT (4)	80228	260539	02/05/2026	260539		19.80
	001-090-500	24X33 WH CAN LINER 500 CT	80228	260539	02/05/2026	260539		32.95
	001-090-559	VB PAPER TOWEL ROLLS (60)	80228	260539	02/05/2026	260539		73.90
001	GOODGAMES INC	261351	02/17/2026	02/12/2026	Invoice #	Date	P.O.	45.00
	Account Number	Description	Invoice #	Invoice #				Amount
	001-170-634	18X12 SIGN(3): KEEP DOG-LEASH	113319	260469	01/27/2026	260469		45.00
001	BSN SPORTS LLC	261352	02/17/2026	02/12/2026	Invoice #	Date	P.O.	8,500.00
	Account Number	Description	Invoice #	Invoice #				Amount
	001-170-702	15' 3ROW TIP-ROLL BLEACHER (5)	933008839	260467	01/28/2026	260467		8,500.00
001	LAWRENCE PRINTING COMPANY INC	261353	02/17/2026	02/12/2026	Invoice #	Date	P.O.	559.04
	Account Number	Description	Invoice #	Invoice #				Amount
	001-040-500	GEN DEPOSITORY CHECK (2000)	24868	260442	02/06/2026	260442		533.92
	001-040-500	SHIPPING	24868					25.12
001	CUSTOM PRODUCTS CORPORATION	261355	02/17/2026	02/12/2026	Invoice #	Date	P.O.	3,288.05
	Account Number	Description	Invoice #	Invoice #				Amount
	001-201-565	STREET NAME SIGN (47)	INV43277	260446	01/28/2026	260446		1,518.10
	001-201-565	STOP SIGN (20)	INV43277	260446	01/28/2026	260446		935.60
	001-201-565	SPEED SIGN 30 MPH (10)	INV43277	260446	01/28/2026	260446		237.60
	001-201-565	CHILDREN AT PLAY (10)	INV43277	260446	01/28/2026	260446		482.50
	001-201-565	SHIPPING	INV43277					114.25
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	261357	02/17/2026	02/12/2026	Invoice #	Date	P.O.	45.00
	Account Number	Description	Invoice #	Invoice #				Amount
	001-090-500	WALNUT PLAQUE: L MORAN AWARD	2601103	260477	01/29/2026	260477		40.00
	001-090-500	PLATE PROGRESSIVE PLAQUE	2601103					5.00
001	HOME TEAM TIRE & AUTO SERVICE	261360	02/17/2026	02/12/2026	Invoice #	Date	P.O.	3,413.56
	Account Number	Description	Invoice #	Invoice #				Amount
	001-100-638	FS FIREHAWK TIRE (4): 12457	501887	260394	01/08/2026	260394		500.08
	001-100-638	INSTALL PKG: 12457	501887	260394	01/08/2026	260394		89.00
	001-100-638	4 WHEEL ALIGNMENT: 12457	501887	260394	01/08/2026	260394		89.99
	001-100-570	TPS MONITOR (4): 12557	501900	260401	01/21/2026	260401		359.96
	001-100-570	FS FIREHAWK TIRE (4): 12557	501900	260401	01/21/2026	260401		479.56
	001-100-638	INSTALL PKG: 12557	501900	260401	01/21/2026	260401		89.00
	001-100-638	THRUST ANGLE ALIGNMENT: 12557	501900	260401	01/21/2026	260401		89.99
	001-100-638	FS FIREHAWK TIRE (4): 12740	501901	260395	01/12/2026	260395		479.56
	001-100-638	INSTALL PKG: 12740	501901	260395	01/12/2026	260395		89.00
	001-100-638	4 WHEEL ALIGNMENT: 12740	501901	260395	01/12/2026	260395		89.99
	001-161-638	TIRE INSTALL/BAL(4): FD CHEVY	501994	260463	01/26/2026	260463		514.08
	001-161-638	FS TRANSFORCE HT3 (4): FD CHEVY	501994	260463	01/26/2026	260463		44.00
	001-161-638	WHL BAL WEIGHTS(4): FD CHEVY	501994	260463	01/26/2026	260463		12.00
	001-161-638	MS TIRE DISPOSAL FEE: FD CHEVY	501994	260463	01/26/2026	260463		18.00
	001-161-638	TPMS VALVE STEM (4): FD CHEVY	501994	260463	01/26/2026	260463		6.00
	001-161-638	ALIGNMENT-LT TRUCK: FD CHEVY	501994	260463	01/26/2026	260463		89.99
	001-161-638	TOTAL FEES: FD CHEVY	501994	260463	01/26/2026	260463		13.40
	001-205-570	TIRE PRESS MONITOR SENSOR (4)	502022	260471	01/27/2026	260471		359.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PHILLIPS BARK PROCESSING CO INC	261363	02/17/2026	02/12/2026	Invoice # 547	P.O. 260481	2,495.00	1,755.00
	90 CY PLAYGROUND MULCH FREIGHT				547	260481	Amount	740.00
001	FENCECO	261365	02/17/2026	02/12/2026	Invoice # 02102026	P.O. 260567	13,000.00	13,000.00
	REPR BACKSTOP FENCE: BACOT				02102026	260567	Amount	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	261366	02/17/2026	02/12/2026	Invoice # 6054077038	P.O. 260466	39.28	39.28
	4X3 DRY ERASE BOARD				6054077038	260466	Amount	
001	EMERGENCY EQUIPMENT PROFESSIONALS INC	261369	02/17/2026	02/12/2026	Invoice # 525222	P.O. 260439	523.22	409.97
	WINDOW CAB ROLL UP FRONT				525222	260439	Amount	20.20
	INSULATOR MACH SCR 26" ID (2)				525222	260439		113.05
	SHIPPING: ENG 2				525222	260439		
001	BILOXI AUTO RECYCLING INC	261370	02/17/2026	02/12/2026	Invoice # 521925	P.O. 260319	175.00	175.00
	1U-WHEEL: #14319				521925	260319	Amount	
001	ULINE INC	261372	02/17/2026	02/12/2026	Invoice # 203306042	P.O. 260462	3,729.30	3,450.00
	PORTABLE SAFETY BARRIER (30)				203306042	260462	Amount	279.30
	SHIPPING				203306042	260462		
001	STERLING PETROLEUM PRODUCTS INC	261373	02/17/2026	02/12/2026	Invoice # 118727	P.O. 260440	489.00	489.00
	KEROSENE 55 GAL: SHOP HEATER				118727	260440	Amount	
001	AMAZON CAPITAL SERVICE	261374	02/17/2026	02/12/2026	Invoice # 1MLW7C3G7H	P.O. 260464	1,782.58	263.96
	150W LED OD FLOOD LIGHT(4)				1MLW7C3G7H	260464	Amount	-5.00
	COUPON SAVINGS				1PJ4Q4CC1M	260465		199.88
	FUNDAMENTAL FF SKILLS PB(2)				1L3WR7YR73	260465		199.95
	USB EXT CABLE 3' 4.8 GBPS(26)				1CKGVG9T9C	260474		163.28
	11" BL ZIP TIE HD 100PK (2)				1CKGVG9T9C	260474		14.20
	600PC HEAT SHRINK WIRE CONN				1CKGVG9T9C	260474		36.97
	VELCRO HD FASTNER 4X2 (3)				1CKGVG9T9C	260474		26.04
	100PC 3/44 BL ADHSV ZIP TIE				1CKGVG9T9C	260474		5.89
	CS EVIDENCE SM BAG 100PK(3)				1CKGVG9T9C	260474		90.00
	CS EVIDENCE MED BAG 100PK(3)				1CKGVG9T9C	260474		135.00
	CS EVIDENCE LRG BAG 100PK(3)				1CKGVG9T9C	260474		210.00
	POL LINE TAPE 3X1000' 12PK(5)				1CKGVG9T9C	260474		484.95
	CR: POL TAPE NOT RECVD (1)				13WRRHGG7C	260474		-96.99
	13.8V 30ADC POWER SUPPLY				1F6FFWC37H	260493		79.58
	F150 TAIL LIGHT: U #30				1JVN4YFHQ	260551		38.88

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMAZON CAPITAL SERVICE Account Number 001-170-503	261374	02/17/2026	02/12/2026	Invoice # 1K9XY6VMJY	02/09/2026	P.O. 260554	1,782.58 (CONTINUED) Amount 35.99
001	ECONOMY BOOTS SALES & SERVICE Account Number 001-161-535 001-161-535	261375	02/17/2026	02/12/2026	Invoice # 0001178 0001179	01/13/2026 01/13/2026	P.O. 260428 260429	300.00 Amount 150.00 150.00
FUND TOTAL	1 Claims	77	Total	160,917.86	Manual	Held	Total	160,917.86

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
003	GOTTFRIED CONSTRUCTION LLC Account Number 003-721-713	261318	02/17/2026	02/10/2026	Invoice # 16	Date 02/10/2026	88,401.15 Amount	
FUND TOTAL 3 Claims to		Checks	1 Total	88,401.15 Manual	Held	Total	88,401.15	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
004	SPARKLIGHT	261231	02/17/2026	02/05/2026		2,580.00	
	Account Number 004-510-699	Description FEB 2026:SOUND 51824	Invoice # 01202026	Date 01/16/2026	P.O.	Amount	2,580.00
004	SOUTHERN PEST CONTROL INC.	261258	02/17/2026	02/06/2026		160.00	
	Account Number 004-510-699	Description SOUND FACILITIES	Invoice # 171-470830	Date 01/21/2026	P.O.	Amount	160.00
004	GREENAWALT HOSPITALITY LLC	261261	02/17/2026	02/06/2026		280.00	
	Account Number 004-510-699	Description FEB 2026 SERV FEE	Invoice # 1808	Date 02/01/2026	P.O.	Amount	280.00
004	SINGING RIVER ELECTRIC COOPERATIVE	261307	02/17/2026	02/10/2026		1,518.72	
	Account Number 004-510-631	Description AMPHITHEATER 118241002	Invoice # 02012026	Date 02/06/2026	P.O.	Amount	1,487.08
	Account Number 004-510-631	GATES 122412001	01182026	01/26/2026			31.64
004	JASON LINDLEY	261364	02/17/2026	02/12/2026		3,695.00	
	Account Number 004-510-702	Description 2025 ENC CARGO TRAILER 5X10	Invoice # 2157	Date 02/05/2026	P.O.	Amount	3,695.00
004	SWEETWATER SOUND HOLDINGS LLC	261371	02/17/2026	02/12/2026		13,301.53	
	Account Number 004-510-702	Description BEHRNGR 32C 25B DIG MIXER	Invoice # 48918929	Date 02/02/2026	P.O.	Amount	2,239.00
	Account Number 004-510-702	BEHRNGR 32X16 DIG STAGE BOX	48918929	02/02/2026	260492		689.00
	Account Number 004-510-702	TSOUND 12"IO 2500W SPEAKER(2)	48918929	02/02/2026	260492		1,538.00
	Account Number 004-510-702	TSOUND 18"IO 3000W PWR SUB(2)	48918929	02/02/2026	260492		2,098.00
	Account Number 004-510-702	TSOUND DLX 18" SUB COVER(2)	48918929	02/02/2026	260492		110.16
	Account Number 004-510-702	ON-STAGE SUB POLE (2)	48918929	02/02/2026	260492		29.68
	Account Number 004-510-702	PWRCON20-10 A-B CABLE 10'(2)	48918929	02/02/2026	260492		157.58
	Account Number 004-510-702	GATOR X32 MIXER GTOUR CASE	48918929	02/02/2026	260492		350.20
	Account Number 004-510-702	TSOUND DLX 12" SPEAKER CVR(2)	48918929	02/02/2026	260492		75.12
	Account Number 004-510-702	FURMN 8+1 OUTLET 15A RK PWR	48918929	02/02/2026	260492		74.40
	Account Number 004-510-702	GATOR 4U GTOUR RACK CASE	48918929	02/02/2026	260492		227.62
	Account Number 004-510-702	DA LABS 50'SHLD CAT6 RJ45(2)	48918929	02/02/2026	260492		54.28
	Account Number 004-510-702	DA LABS 25'SHLD CAT6 RJ45(2)	48918929	02/02/2026	260492		33.26
	Account Number 004-510-702	PC 150'SHLD CAT6A CABLE REEL	48918929	02/02/2026	260492		402.70
	Account Number 004-510-702	TSOUND 12"IO 2500W SPEAKER(2)	48918929	02/02/2026	260492		1,538.00
	Account Number 004-510-702	TSOUND DLX 12"SPKAKER COVER(2)	48918929	02/02/2026	260492		85.80
	Account Number 004-510-702	TSOUND 18"IO 3000W PWR SUB(2)	48918929	02/02/2026	260492		2,098.00
	Account Number 004-510-702	TSOUND DLX 18" SUB COVER (2)	48918929	02/02/2026	260492		125.80
	Account Number 004-510-702	GATOR SUB POLE ADJ (2)	48918929	02/02/2026	260492		69.98
	Account Number 004-510-702	SHURE 5-MIC PGA DRUM MIC PKG	48918929	02/02/2026	260492		359.00
	Account Number 004-510-702	GATOR 20'XDRF-XLRM BL CBL(3)	48918929	02/02/2026	260492		69.33
	Account Number 004-510-702	ROKIT TRIPOD BOOM MIC (3)	48918929	02/02/2026	260492		83.64
	Account Number 004-510-702	SHURE DYNAMIC VOCAL MIC (3)	48918929	02/02/2026	260492		357.00
	Account Number 004-510-702	PWRCON A-B CABLE 20A 10'(2)	48918929	02/02/2026	260492		185.98
	Account Number 004-510-702	SHIPPING	48918929	02/02/2026	260492		250.00
FUND TOTAL	4 Claims	6 Total	21,535.25	Manual	Held	Total	21,535.25

Release date from 02/17/2026 thru 02/17/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	GOODWYN MILLS & CAWOOD INC Account Number 030-355-763	261237	02/17/2026	02/05/2026			3,061.31	
		Description CONSTRUCTION DOCS 50.0%	Invoice # 2508559	Date 02/01/2026			Amount 3,061.31	
FUND TOTAL	30 Claims	Checks	1 Total	3,061.31 Manual	Held	Total	3,061.31	

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	261333	02/17/2026	02/11/2026	Invoice # 36	Date 02/11/2026	467,183.99 Amount	
		Description CONSTRUCTION	93.66%			P.O.		
FUND TOTAL 130 Claims	to	Checks	1 Total	467,183.99 Manual	Held	Total	467,183.99	

Fund		Name of Claimant	Trans #	Release Date	Claim Date	Invoice #	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	PNAM CORPORATION	Account Number 156-100-799	261302	02/17/2026	02/10/2026	202601024	01/23/2026	P.O.	3,583.13	
			Description POLICE PROG MANAGEMENT 1YR						Amount	3,583.13
156	C SPIRE WIRELESS	Account Number 156-100-505	261313	02/17/2026	02/10/2026	01032026	02/02/2026	P.O.	896.48	
			Description GPD MODEM PLAN (26) JAN 2025						Amount	896.48
FUND TOTAL 156 Claims			Checks	2 Total	4,479.61	Manual	Held	Total	4,479.61	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
176	BAY ICE COMPANY INC Account Number 176-170-699	261262	02/17/2026	02/06/2026	Invoice # 721990	Date 01/31/2026	50.00 Amount 50.00
176	GRAND VIEW SECURITY LLC Account Number 176-170-639	261294	02/17/2026	02/10/2026	Invoice # 2601261217	Date 02/09/2026	141.00 Amount 141.00
176	SINGING RIVER ELECTRIC COOPERATIVE Account Number 176-170-631 176-170-631 176-170-631 176-170-631	261306	02/17/2026	02/10/2026	Invoice # 01192026 HOUSE 76855002 PARK FACILITIES 76854002 DUMP STATION 109931001 SP WELCOME CENTER 108928002	Date 01/27/2026 01/27/2026 01/27/2026 01/27/2026	3,227.65 Amount 55.60 2,765.49 30.00 376.56
176	LOWE'S Account Number 176-170-586 176-170-586 176-170-559	261315	02/17/2026	02/10/2026	Invoice # 982791 2-10-8 #2 TRTD(2): TABLE REPR SPRAY PAINT(2): TABLE REPR TRIBOLT LOCK MTL MAILBOX (2)	Date 01/06/2026 01/06/2026 01/21/2026	288.16 Amount 28.84 14.22 245.10
176	C SPIRE WIRELESS Account Number 176-170-605	261343	02/17/2026	02/12/2026	Invoice # 0030759348	Date 01/31/2026	53.73 Amount 53.73
176	REYNOLDS WHOLESALE CO Account Number 176-170-541 176-170-559	261350	02/17/2026	02/12/2026	Invoice # 80230 HERSHEY VARIETY CANDY 30CT PLSTC 100'X40" TABLECOVER(3)	Date 02/05/2026 02/05/2026 02/05/2026	90.50 Amount 35.00 55.50
176	FOSTERS A/C & HEATING INC Account Number 176-170-699 176-170-699	261354	02/17/2026	02/12/2026	Invoice # V66393 INSTL RTN; INSULATN: W SYS REPL INSLTN; REPR RTN: E SYS	Date 02/09/2026 02/09/2026 02/09/2026	5,088.16 Amount 2,500.08 2,588.08
176	LEE TRACTOR CO OF MISSISSIPPI INC Account Number 176-170-702 176-170-702	261358	02/17/2026	02/12/2026	Invoice # 60583 KUBOTA LA802HST TRACTR #15414 KUBOTA LA766 LOADER S#A1938	Date 02/05/2026 02/05/2026 02/05/2026	37,693.60 Amount 30,000.00 7,693.60
176	JOSEPH DAVIS Account Number 176-170-635	261362	02/17/2026	02/12/2026	Invoice # 207 PAINT/PRESS WASH: LOG CABIN	Date 02/06/2026	4,500.00 Amount 4,500.00
FUND TOTAL 176 Claims to		9 Total	51,132.80	Manual	Held	Total	51,132.80

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	261239	02/17/2026	02/06/2026	Invoice # 202173-13	Date 02/05/2026	P.O. 3,012.24 Amount	3,012.24
309	DAN HENSARLING INC Account Number 309-510-756	261240	02/17/2026	02/06/2026	Invoice # 8	Date 02/05/2026	P.O. 307,700.25 Amount	307,700.25
FUND TOTAL 309 Claims	to	Checks	2 Total	310,712.49	Manual	Held	Total	310,712.49

Release date from 02/17/2026 thru 02/17/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC Account Number 355-723-763	261295	02/17/2026	02/10/2026			6,987.50	
		Description RFIS & SUBMITTALS		Invoice # 45920		Date 02/02/2026	Amount	
FUND TOTAL	355 Claims	Checks	1 Total	6,987.50 Manual	Held	Total	6,987.50	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	RJ YOUNG COMPANY LLC Account Number 400-092-698	261226	02/17/2026	02/05/2026	INV7902433	02/03/2026	398.92 Amount	398.92
400	RJ YOUNG COMPANY LLC Account Number 400-650-698	261227	02/17/2026	02/05/2026	INV7902434	02/03/2026	235.80 Amount	235.80
400	H2O INNOVATION OPERATION & MAINTENANCE Account Number 400-650-672	261246	02/17/2026	02/06/2026	INV7902434	02/03/2026	183,082.50 Amount	183,082.50
400	HICOMP LLC Account Number 400-092-606	261248	02/17/2026	02/06/2026	INV7902434	02/03/2026	2,245.50 Amount	2,245.50
400	SOUTHERN PEST CONTROL INC Account Number 400-092-698	261259	02/17/2026	02/06/2026	INV7902434	02/03/2026	201.65 Amount	201.65
400	ANSER Account Number 400-650-698	261263	02/17/2026	02/06/2026	INV7902434	02/03/2026	710.00 Amount	685.00 5.00 20.00
400	HUB INTERNATIONAL Account Number 400-650-625	261264	02/17/2026	02/06/2026	INV7902434	02/03/2026	51,234.00 Amount	51,234.00
400	ARISTA INFORMATION SYSTEMS INC Account Number 400-650-698	261293	02/17/2026	02/10/2026	INV7902434	02/03/2026	5,310.50 Amount	1,145.75 4,164.75
400	WARREN PAVING INC Account Number 400-651-585 400-651-585 400-651-683	261300	02/17/2026	02/10/2026	INV7902434	02/03/2026	564.48 Amount	282.24 141.12 141.12
400	SINGING RIVER ELECTRIC COOPERATIVE Account Number 400-651-631 400-651-631 400-651-631 400-651-631	261308	02/17/2026	02/10/2026	INV7902434	02/03/2026	4,368.21 Amount	295.51 2,021.13 1,156.06 895.51

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	261309	02/17/2026	02/10/2026		2,085.77	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	400-651-631	CARTER-WTR TANK 109812001	01152026	01/22/2026		31.43	
	400-651-631	LIFT STNS 20649	01152026	01/22/2026		785.98	
	400-651-631	LIFT STNS 28779	01152026	01/22/2026		92.47	
	400-651-631	CITY HALL WELL 114046001	01182026	01/26/2026		1,175.89	
400	SINGING RIVER ELECTRIC COOPERATIVE	261310	02/17/2026	02/10/2026		5,714.62	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	400-651-631	WATER WELLS 17881	01172026	01/23/2026		3,472.48	
	400-651-631	LIFT STNS 17881	01172026	01/23/2026		2,242.14	
400	SINGING RIVER ELECTRIC COOPERATIVE	261311	02/17/2026	02/10/2026		6,156.11	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002	01182026	01/26/2026		172.51	
	400-651-631	WATER WELLS 17882	01182026	01/26/2026		2,080.08	
	400-651-631	CTIY HALL SOUTH 17882	01182026	01/26/2026		1,467.82	
	400-651-631	LIFT STNS 17882	01182026	01/26/2026		2,435.70	
400	LOWE'S	261316	02/17/2026	02/10/2026		1,360.77	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	400-650-559	1LB FIRE ANT KILLER (2)	985091	01/07/2026		22.76	
	400-650-559	MRKG PAINT CAUTION BLUE (3)	985091	01/07/2026		28.44	
	400-650-559	CM 6" FH SCREWDRIVER (2)	985091	01/07/2026		13.26	
	400-650-559	CM 4" FH SCREWDRIVER (2)	985091	01/07/2026		13.26	
	400-651-585	50LB RYE GRASS SEED (3)	985729	01/07/2026		190.89	
	400-651-584	6" ZINC T-HINGE (8): COTITA	987125	01/08/2026		47.76	
	400-651-584	8"BLK GATE HRDWRE KIT:COTITA	986818	01/08/2026		73.12	
	400-651-584	#8 DECK SCREW (1280): COTITA	986818	01/08/2026		56.97	
	400-651-584	6'TRTD FENCE PKT(125):COTITA	986818	01/08/2026		247.50	
	400-651-584	2-4-10 PINE #2 (25): COTITA	986818	01/08/2026		170.50	
	400-651-683	CONTRACTOR MIX (2):R GENTILLY	989986	01/09/2026		98.38	
	400-651-581	250W INCNDSCT BULB(18):WELLS	991462	01/22/2026		204.84	
	400-651-581	GE CERAMIC HEAT BULB(4):WELLS	991462	01/22/2026		64.52	
	400-651-581	125W INCNDSCT BULB (5):WELLS	991462	01/22/2026		45.05	
	400-651-581	4PK 100W LED BULB (4): WELLS	992379	01/23/2026		83.52	
400	MISSION COMMUNICATIONS LLC	261319	02/17/2026	02/11/2026		8,262.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: ION PLANT (16089)	2017826	02/06/2026		650.00	
	400-651-698	RENEWAL: ION PLANT (18643)	2017826	02/06/2026		722.00	
	400-651-698	RENEWAL: LARK WELLS 1 & 6	2017826	02/06/2026		650.00	
	400-651-698	RENEWAL: WESTGATE WELL 4	2017826	02/06/2026		650.00	
	400-651-698	RENEWAL: MALL TANK & WELL 7	2017826	02/06/2026		650.00	
	400-651-698	RENEWAL: OFFICE WELL 8	2017826	02/06/2026		650.00	
	400-651-698	RENEWAL: HONDURAS WELL 9	2017826	02/06/2026		563.40	
	400-651-698	RENEWAL: BEASLEY WELL 10	2017826	02/06/2026		650.00	
	400-651-698	RENEWAL: HWY57 TANK-WELL 11	2017826	02/06/2026		650.00	
	400-651-698	RENEWAL: MARTIN BLUFF TANK	2017826	02/06/2026		650.00	
	400-651-698	RENEWAL: CENTRAL STN TANK	2017826	02/06/2026		650.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
400	MISSION COMMUNICATIONS LLC Account Number 400-651-698 400-651-698	261319	02/17/2026	02/11/2026	Date P.O. 02/06/2026	8,262.20 Amount	(CONTINUED)
	RENEWAL: CH WELL 22MIS33916			2017826			563.40
	RENEWAL: CARTER TANK (28179)			2017826			563.40
400	FUELMAN Account Number 400-650-525	261335	02/17/2026	02/11/2026	Date P.O. 02/02/2026	180.77 Amount	
	UNL FUEL			NP69937559			180.77
400	FUELMAN Account Number 400-650-525	261337	02/17/2026	02/11/2026	Date P.O. 02/09/2026	92.72 Amount	
	UNL FUEL			NP69988726			92.72
400	COG DEPOSITORY ACCOUNT Account Number 400-000-104	261339	02/17/2026	02/11/2026	Date P.O. 01/31/2026	192,044.76 Amount	
	JAN 2026 GARBAGE PMTS			01312026			192,044.76
400	C SPIRE WIRELESS Account Number 400-001-605 400-021-605 400-040-605 400-205-605 400-094-605 400-650-605	261344	02/17/2026	02/12/2026	Date P.O. 01/31/2026	581.22 Amount	
	DESCRIPTION			INVOICE #			
	COUNCIL CELL PHONES			0030759348			188.14
	CITY MGR CELL PHONE			0030759348			29.60
	ADMIN CELL PHONE			0030759348			41.90
	MAINT CELL PHONES			0030759348			31.07
	GRANT-PROJ CELL PHONES			0030759348			88.79
	CELL PHONES (4)			0030759348			201.72
400	DELTA COMPUTER SYSTEMS INC Account Number 400-092-606	261346	02/17/2026	02/12/2026	Date P.O. 02/15/2026	259.70 Amount	
	MAR 2026 ACCT SW MNT 50%			DHLMN20757			259.70
400	AUTO TRUCK AND TRAILER PARTS INC Account Number 400-651-584 400-651-584	261348	02/17/2026	02/12/2026	Date P.O. 01/27/2026 01/28/2026	111.69 Amount	
	B60 BELT (3): LS PARTS			328891			57.69
	SAE30 OIL (12): GRAVELINE LS			328911			54.00
400	SOUTHERN PIPE & SUPPLY CO INC Account Number 400-651-583 400-651-709 400-651-709 400-651-709 400-651-709 400-651-683 400-651-709	261356	02/17/2026	02/12/2026	Date P.O. 01/23/2026 01/16/2026 01/16/2026 01/23/2026 01/23/2026 01/30/2026 01/30/2026	11,085.90 Amount	
	DESCRIPTION			INVOICE #			
	4" CI/PL TAP SADDLE TEE (24)			1069394200			1,261.44
	1" BLMJ PLB DIRECT METER(6)			1066333100			1,210.80
	2" THRD MJ MS DIRECT METER(2)			1066333100			1,486.56
	2"NL BRS ADPT MIPXCTS PJ (15)			1066333101			1,780.50
	1-1/4X1" COMP CPL CTXCTS(10)			1066333101			516.00
	8X112.5 STRAW BLANKET NET(6)			1068402700			279.24
	5/8X3/4 BLMJ DIRECT METER(48)			1065990500			4,551.36
400	CONSOLIDATED PIPE & SUPPLY Account Number 400-651-583 400-651-583 400-651-581 400-651-683	261359	02/17/2026	02/12/2026	Date P.O. 01/23/2026 01/23/2026 01/23/2026 01/06/2026	768.00 Amount	
	DESCRIPTION			INVOICE #			
	2" S40 PVC 45 EL SWXSW (12)			MS03715183			36.00
	2" S40 PVC ADPT SWXMIPT (12)			MS03715183			18.00
	2X1-1/4 RED CPLG (5)			MS03715184			660.00
	18 ADS HDPE SPLIT CPLG DOM			MS03714831			54.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CENTRAL PIPE SUPPLY-JACKSON	261361	02/17/2026	02/12/2026	Invoice #	Date	P.O.	Amount
	Account Number							
	400-651-583		RECTORSEAL PVC CEMENT (12)	439748.001	01/28/2026		260450	140.88
	400-651-583		RECTORSEAL PVC PRIMER (12)	439748.001	01/28/2026		260450	150.00
	400-651-583		2X6.8 HYMAX CPLG (10)	439211.001	01/28/2026		260453	1,869.80
	400-651-583		6X4 RUBBER FERNCO CPLG (2)	439211.001	01/28/2026		260453	36.90
	400-651-581		BLUE MARK PAINT #57100 (120)	440322.001	02/04/2026		260516	888.00
	400-651-583		GREEN MARK PAINT #57546(28)	440322.001	02/04/2026		260516	221.48
	400-651-581		BLUE FLAG 4X5X21 100 PK	440322.001	02/04/2026		260516	16.34
	400-651-583		GREEN FLAG 4X5X21 100 PK	440322.001	02/04/2026		260516	16.34
	400-651-583		GREEN MARK PAINT #57546 (92)	440322.002	02/04/2026		260516	727.72
	400-651-583		2"SPEARS CMFRSS MALE ADFT(10)	439211.002	02/04/2026		260453	374.60
	400-651-583		2"PHILMAC CMFRSS REPR CPLG(10)	439211.003	02/04/2026		260453	950.90
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	261367	02/17/2026	02/12/2026	Invoice #	Date	P.O.	Amount
	Account Number							
	400-650-703		4 DRAWER VERT FILE CABINET	6053679900	01/24/2026		260458	296.00
	400-650-500		LEXMARK 500Z IMAGING UNIT	6054286700	01/30/2026		260489	62.07
400	CITY ELECTRIC SUPPLY CO	261368	02/17/2026	02/12/2026	Invoice #	Date	P.O.	Amount
	Account Number							
	400-651-581		4" PVC S40 (80)	PAS/107051	01/29/2026		260479	277.90
	400-651-584		DIN RAIL 35MMX7.5MMX1M SLT(2)	PAS/107118	02/02/2026		260510	14.67
	400-651-584		18A 3P CONT AUX 120V COIL(2)	PAS/107118	02/02/2026		260510	86.12
	400-651-584		OL RELAY 12-18A MCG-9-MCG-40	PAS/107118	02/02/2026		260510	33.56
	400-651-584		F4P 5"CABLE TIE 40LBS BL	PAS/107118	02/02/2026		260510	8.16
	400-651-584		OL RELAY 12-18A MCG-9-MCG-40	WBI/751049	02/02/2026		260510	33.56
	400-651-584		F4P 1"MMT PAD ACRYL UV BL 100	WBI/751049	02/02/2026		260510	40.18
	400-651-584		30A 120/240 2P MINI BRKR(2)	PAS/107191	02/04/2026		260510	153.90
	400-651-584		15A 120/240 1P MINI BRKR	PAS/107191	02/04/2026		260510	35.99
400	J H WRIGHT & ASSOCIATES INC	261376	02/17/2026	02/12/2026	Invoice #	Date	P.O.	Amount
	Account Number							
	400-651-584		PRIMEX PC3000 LS CONTROLLER	475454	01/23/2026		260451	1,100.00
	400-651-584		PMPU PHASE MONITOR: GRAVELLINE	475573	01/29/2026		260478	163.00
	400-651-581		0-75 PSI PRESS TRANSDCR:MALL	475695	02/04/2026		260517	350.00
	400-651-581		0-75 PSI PRESS TRANSDCR:SPARE	475725	02/06/2026		260518	350.00
FUND TOTAL 400 Claims	to	Checks	27 Total	485,464.06 Manual	Held		Total	485,464.06

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	261236	02/17/2026	02/05/2026	Invoice # 94290	Date 01/31/2026 P.O.	175,272.00 Amount	175,272.00
404	HICOMP LLC Account Number 404-092-606	261249	02/17/2026	02/06/2026	Invoice # 10284	Date 01/30/2026 P.O.	249.50 Amount	249.50
FUND TOTAL 404 Claims		Checks	2 Total	175,521.50	Manual	Held	Total	175,521.50

Release date from 02/17/2026 thru 02/17/2026

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	77 Total	160,917.86	Manual	Held	Total	160,917.86
FUND 3 Claims	to	Checks	1 Total	88,401.15	Manual	Held	Total	88,401.15
FUND 4 Claims	to	Checks	6 Total	21,535.25	Manual	Held	Total	21,535.25
FUND 30 Claims	to	Checks	1 Total	3,061.31	Manual	Held	Total	3,061.31
FUND 130 Claims	to	Checks	1 Total	467,183.99	Manual	Held	Total	467,183.99
FUND 156 Claims	to	Checks	2 Total	4,479.61	Manual	Held	Total	4,479.61
FUND 176 Claims	to	Checks	9 Total	51,132.80	Manual	Held	Total	51,132.80
FUND 309 Claims	to	Checks	2 Total	310,712.49	Manual	Held	Total	310,712.49
FUND 355 Claims	to	Checks	1 Total	6,987.50	Manual	Held	Total	6,987.50
FUND 400 Claims	to	Checks	27 Total	485,464.06	Manual	Held	Total	485,464.06
FUND 404 Claims	to	Checks	2 Total	175,521.50	Manual	Held	Total	175,521.50
Total for all Funds			129 Total	1,775,397.52	Manual	Held	Total	1,775,397.52

Councilman Minor made the motion to approve consent agenda items 1-6, 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 027-2026

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-6 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 February 17, 2026.

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

ORDER NUMBER 028-2026

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 Special Called Meeting held January 30, 2026 and the Regular Council Meeting held February 3, 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 February 17, 2026.

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

ORDER NUMBER 029-2026

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 December 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 **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 the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting February 17, 2026.

DEC 2025 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name	Account #	Balance
General Fund	Depository Account 001-000-001	\$2,917,523.68
HB1 Modernization Act Funds	Depository Account 002-000-001	\$665,420.02
ARP Fiscal Recovery Funds	Depository Account 003-000-001	\$284,026.71
Amphitheater Venue	Depository Account 004-000-001	\$126,071.01
MDAH School House Grant	Depository Account 030-000-001	\$19,807.43
SE MS METRO TASK FORCE	Depository Account 156-000-001	\$136,245.52
U S Justice Equitable Sharing	Depository Account 157-000-001	\$34,081.12
Fire Protection Fund	Depository Account 160-000-001	\$253,591.20
Tidelands Grant	Depository Account 171-000-001	\$27,034.69
Library Support Fund	Depository Account 172-000-001	\$1,545.23
Fairway Boat Launch	Depository Account 173-000-001	
MSTIG Rec Trail Maint Grant	Depository Account 175-000-001	(\$17,310.19)
Shepard State Park Fund	Depository Account 176-000-001	\$119,700.84
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
Dolphin-CSX Grade Separation	Depository Account 314-000-001	(\$7,500.00)
Solid Waste Fund	Depository Account 404-000-001	\$60,070.39
EPA: Brownfields Assessment	Depository Account 409-000-001	
General Ledger Cash Balance		\$4,664,269.22
General Depository Reconciled Cash Balance		\$4,664,269.22

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	(\$39,605.33)
Hickory Hill Sewer Rehab/SS Lines	Enterprise Account 363-000-002	(\$25,000.00)
Sect 592 Wtr-Swr Improvements	Enterprise Account 364-000-002	\$811,965.00
Animal Shelter Water Main Ext	Enterprise Account 371-000-002	
Water & Sewer Utility	Enterprise Account 400-000-002	\$4,806,400.93
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		\$5,772,421.85
Enterprise Reconciled Cash Balance		\$5,768,400.41

BOND & RESTRICTED FUNDS

Fund Name	Account #	Balance
7M GO Bond S2010	Bond Fund 130-000-001	\$76,790.15
HB 1353 Shepard State Park Project	Restricted Fund 177-000-001	\$79,847.75
W&S Bond S2018-S2019: Debt Service	Debt Service Fund 250/252-000-007	\$219,389.71
W&S Bond S2018-S2019: DS Reserve	Restricted Fund 251/253-000-003	\$747,022.06
W&S Bond S2018-S2019: Contingency	Restricted Fund 251/253-000-005	\$73,588.11
W&S Bond S2018-S2019: Depreciation	Restricted Fund 251/253-000-009	\$73,586.25
S2019 MPI GO Bond DS Fund	Restricted Fund 254-000-007	\$17,157.98
S2024 Pub Imps 2M Bond Debt Service	Restricted Fund 257-000-007	\$5,216.58
5.3M Uty Rev S2024 Bond Debt Service	Restricted Fund 258-000-007	\$19,691.23
5.3M Uty Rev S2024 Bond DSR	Restricted Fund 259-000-003	\$546,713.20
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund 305-000-014	\$135.80
SB2468 Ops-Edu Programs MSPAC	Restricted Fund 309-000-002	\$1,543,464.21
MSPAC-TC Park HB1535 Project	Restricted Fund 309-000-004	\$925,216.96
Performing Arts Center HB603	Restricted Fund 309-000-005	\$2,085,850.24
SB 2971 Amphitheater-Museum	Restricted Fund 309-000-006	\$2,587.02
S2024 Pub Imps 2M Bond Construction	Bond Fund 310-000-001	\$1,029,248.21
SB2468 Hickory Hill "Lark" Park	Restricted Fund 311-000-001	\$1,462,030.96
5.3M Utility Rev S2024 Bond Construction	Bond Fund Multiple Funds	\$2,424,800.80
SB2468 Water Meter Imps	Restricted Fund 422-000-001	\$1,543,464.21
S2020 Utility Bond Refunding DS Reserve	Restricted Fund 498-000-003	\$266,814.63
Customer Meter Deposit Funds	Restricted Fund 406-000-001	\$1,065,112.79
Total Bond & Restricted Reconciled Cash Balances		\$14,207,728.85

**DEC 2025
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2026	DEC 2025	Balance	25.0% % to date
General Fund Revenues	13,348,978.00	1,670,028.95	11,678,949.05	12.5%
Expenditures:				
001 Legislative	264,436.00	27,336.96	237,099.04	10.3%
010 City Court	397,834.00	61,726.74	336,107.26	15.5%
021 City Manager	149,800.00	13,994.69	135,805.31	9.3%
022 Human Resources	75,563.00	14,141.12	61,421.88	18.7%
030 Elections	0.00	0.00	0.00	
040 City Clerk	493,028.00	62,878.37	430,149.63	12.7%
060 City Attorney	145,000.00	22,149.70	122,850.30	15.2%
090 Economic Dev - Planning	560,844.00	81,274.05	479,569.95	14.4%
092 Building & General Expenses	1,103,525.00	511,651.39	591,873.61	46.3%
094 Grants & Project Admin	251,922.00	13,481.39	238,440.61	5.3%
100 Police	4,944,779.00	1,167,694.91	3,777,084.09	23.6%
161 Fire	3,972,614.00	820,627.06	3,151,986.94	20.6%
170 Recreation	935,541.00	162,054.59	773,486.41	17.3%
201 PW: Streets	675,100.00	96,923.72	578,176.28	14.3%
205 PW: Maintenance	386,935.00	56,839.32	330,095.68	14.6%
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	3,508,930.44	11,885,147.56	22.7%
<i>Total Operating Expenditures</i>	13,015,430.00	3,111,975.01	9,903,454.99	
<i>Total Capital Outlay Expenditures</i>	1,239,800.00	799.00	1,239,001.00	
<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	3,508,930.44	11,885,147.56	
<i>Personnel</i>	9,652,280.00	2,289,476.13	7,362,803.87	
<i>Supplies</i>	722,150.00	90,968.92	631,181.08	
<i>Other Services</i>	2,641,000.00	731,529.96	1,909,470.04	
<i>Capital Outlay</i>	1,239,800.00	799.00	1,239,001.00	
<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	3,508,930.44	11,885,147.56	

**DEC 2025
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2026	DEC 2025	Balance	25.0% % to date
002 HB1 Modernization Funds				
Revenues	1,285,030.00		1,285,030.00	
Expenditures	1,888,000.00	400,000.00	1,488,000.00	21.1%
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	275,216.14	164,499.86	110,716.28	59.7%
Expenditures	608,458.32	213,737.22	394,721.10	35.1%
004 Amphitheater Venue Fund				
Revenues	560,000.00	18,853.00	541,147.00	3.3%
Expenditures	586,782.00	59,049.04	527,732.96	10.0%
030 MDAH 2014 Community Heritage				
Revenues	74,577.00	880.00	73,697.00	1.1%
Expenditures	95,004.43	400.00	94,604.43	0.4%
130 \$7M GO Bond - Capital Improvements				
Revenues	2,079,755.87	472,040.92	1,607,714.95	22.6%
Expenditures	2,724,201.21	1,203,038.37	1,521,162.84	44.1%
156 SE MS METRO TASK FORCE				
Revenues		72,129.06	(72,129.06)	
Expenditures	50,941.00	12,113.21	38,827.79	23.7%
157 US Justice Equitable Sharing				
Revenues		1,511.36	(1,511.36)	
Expenditures	50,000.00	25,007.00	24,993.00	50.0%
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	3,250.00	667,261.17	0.4%
172 Library Support Fund				
Revenues	138,964.00	9,443.00	129,521.00	6.7%
Expenditures	138,964.00	7,797.77	131,166.23	5.6%
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	17,310.09	388,889.91	4.2%

**DEC 2025
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2026	DEC 2025	Balance	25.0% % to date
176 Shepard State Park				
Revenues	234,000.00	75,082.98	158,917.02	32.0%
Expenditures	268,123.00	42,556.87	225,566.13	15.8%
177 HB1353 Local Imps: Shepard				
Revenues	200.00	571.25	(371.25)	285.6%
Expenditures	79,300.00		79,300.00	
250 2018 W&S Bond Debt Service				
Revenues	285,213.00	70,474.54	214,738.46	24.7%
Expenditures	282,506.26	53,753.13	228,753.13	19.0%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	16,900.00	2,795.39	14,104.61	16.5%
Expenditures	7,713.00		7,713.00	
252 2019 W&S Bond Debt Service				
Revenues	397,348.00	96,928.14	300,419.86	24.3%
Expenditures	382,825.00	318,600.00	64,225.00	83.2%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	16,800.00	3,601.58	13,198.42	21.4%
Expenditures	11,348.00		11,348.00	
254 S2018 MPI GO Bond Debt Service				
Revenues	295,382.00	122.75	295,259.25	
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	150,583.14	44,072.86	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	873.77	614,126.23	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	3,911.34	2,088.66	65.1%
Expenditures	12,000.00		12,000.00	

DEC 2025
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2026	DEC 2025	Balance	25.0% % to date
309 Town Center: MS Songwriters PA Center				
Revenues	307,000.00	36,134.96	270,865.04	11.7%
Expenditures	5,749,498.02	650,157.77	5,099,340.25	11.3%
310 S2024 Public Imp 2M GO Bond Constn				
Revenues	3,000.00	7,492.50	(4,492.50)	249.7%
Expenditures	1,050,562.14	29,094.41	1,021,467.73	2.7%
311 Hickory Hill "Lark" Park				
Revenues	3,000.00	10,459.79	(7,459.79)	348.6%
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	7,500.00	1,492,500.00	0.5%
355 Water Supply & Treatment Plant				
Revenues	0.00		0.00	
Expenditures	106,215.03		106,215.03	
356 Lark Water Treatment Plant				
Revenues	2,770,000.00		2,770,000.00	
Expenditures	4,980,000.00		4,980,000.00	
359 S2024 5.3M Uty Rev Bond Constn				
Revenues	15,606.00	17,376.91	(1,770.91)	111.3%
Expenditures	127,412.45		127,412.45	
362 Hickory Hill Wtr Qty-Stormwater				
Revenues	1,969,296.04	608,079.61	1,361,216.43	30.8%
Expenditures	1,477,157.79	456,504.83	1,020,652.96	30.9%
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	12,000.00	2,894,150.00	0.4%
364 SEC 592 Water-Sewer Improvements				
Revenues	2,550,000.00		2,550,000.00	
Expenditures	3,450,000.00	88,035.00	3,361,965.00	2.5%

**DEC 2025
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2026	DEC 2025	Balance	25.0% % 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	579,848.08	1,763,751.92	24.7%
Expenditures	2,346,260.00	569,463.97	1,776,796.03	24.2%
422 Water Meter Replacement				
Revenues	8,000.00	11,042.39	(3,042.39)	138.0%
Expenditures	1,540,000.00		1,540,000.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	1,500.00	1,908.87	(408.87)	127.2%
Expenditures	0.00		0.00	

**DEC 2025
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2026	DEC 2025	Balance	25.0% % to date
Utility Fund Revenues	11,140,627.00	3,081,467.59	8,059,159.41	27.6%
General Admin & Operations	0.00	278,632.51	(278,632.51)	
W & S Management & Operations	3,462,608.00	668,572.26	2,794,035.74	19.3%
Water & Sewer O & M	4,541,792.00	1,054,843.59	3,486,948.41	23.2%
Debt Service	831,041.45	123,583.98	707,457.47	14.8%
Transfers	2,237,749.00	359,225.06	1,878,523.94	16.0%
Contingencies	150,000.00	0.00	150,000.00	
Utility Fund Expenditures	11,223,190.45	2,484,857.40	8,738,333.05	22.1%
<i>Total Operating Expenditures</i>	<i>7,833,400.00</i>	<i>1,990,021.75</i>	<i>5,843,378.25</i>	
<i>Total Capital Outlay Expenditures</i>	<i>171,000.00</i>	<i>12,026.61</i>	<i>158,973.39</i>	
<i>Total Debt Service</i>	<i>831,041.45</i>	<i>123,583.98</i>	<i>707,457.47</i>	
<i>Total Interfund Transfers</i>	<i>2,237,749.00</i>	<i>359,225.06</i>	<i>1,878,523.94</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>2,484,857.40</i>	<i>8,738,333.05</i>	
 <i>Personnel</i>	 <i>610,787.00</i>	 <i>359,751.74</i>	 <i>251,035.26</i>	
<i>Supplies</i>	<i>466,000.00</i>	<i>109,231.38</i>	<i>356,768.62</i>	
<i>Other Services</i>	<i>6,756,613.00</i>	<i>1,521,038.63</i>	<i>5,235,574.37</i>	
<i>Capital Outlay</i>	<i>171,000.00</i>	<i>12,026.61</i>	<i>158,973.39</i>	
<i>Debt Service</i>	<i>831,041.45</i>	<i>123,583.98</i>	<i>707,457.47</i>	
<i>Interfund Transfers</i>	<i>2,237,749.00</i>	<i>359,225.06</i>	<i>1,878,523.94</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>2,484,857.40</i>	<i>8,738,333.05</i>	

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

ORDER NUMBER 030-2026

WHEREAS, the Mississippi Gulf Coast Community College has requested from the City the use of four (4) portable lights for the JC Hispanic American Club – Family Fiesta Night from March 9, 2026 through March 11, 2026 for security purposes; and

WHEREAS, the City has authority to provide said equipment to an entity such as the community college pursuant to Miss. Code Ann. § 21-19-49;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request by Mississippi Gulf Coast College for the use of four (4) portable lights for the JC Hispanic American Club – Family Fiesta Night from March 9, 2026 through March 11, 2026 for security purposes 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 February 17, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 02/11/2026
Subject: Approval of a request from Mississippi Gulf Coast Community College for the use of four portable lights

REQUEST:

The Recreation Department received a request from Mississippi Gulf Coast Community College for the use of four portable lights for a period of no more than three days beginning on March 9th and ending March 11th. for the purpose of providing lighting for security purposes during the JC Hispanic American Club – Family Fiesta Night.

BACKGROUND:

Mississippi Gulf Coast Community College is the host location for the JC Hispanic American Club – Family Fiesta Night. The event offers fun & free activities including dance lessons, outdoor movie, and children's games and activities.

DISCUSSION:

To have a safe event for the community, Mississippi Gulf Coast Community College needs additional lighting for security purposes during the JC Hispanic American Club – Family Fiesta Night.

RECOMMENDATION:

The Recreation Department recommends that City Council approve the use of two portable lights for a period of no more than three days, beginning on March 9th and ending March 11th.

The City Council may:

1. Approve the use of four portable lights for a period of no more than three days beginning on March 9th and ending March 11th: or
2. Not approve the use of four portable lights for a period of no more than three days beginning on March 9th and ending March 11th

ATTACHMENTS:

1. MGCCC Portable Light Request

From: [Charles Houston](#)
To: [Chassity Bilbo](#)
Cc: [Leann Ibarra](#); [Marni Baron](#); [Erica Moody](#)
Subject: MGCCC Portable Light Request
Date: Tuesday, February 10, 2026 11:13:40 AM
Attachments: [Outlook-a6cddece-3.png](#)
[Outlook-emo0ifik.png](#)

Ms. Bilbo,

MGCCC would like to see if we can again borrow the City of Gautier's portable lighting units for our Family Fiesta Night 2026 being held on campus Tuesday, 03/10/2026. They would like to use 4 units to light 4 different areas of the fiesta area. If they could drop them off Monday, 03/09/2026, that would be great. Please let me know if you have any questions or need anything else.

Thank You!



Cary Houston MCJA
Chief of Police
Jackson County Campus
2300 US HWY 90
Gautier, MS 39553
(p) 228-497-7697
cary.houston@mgccc.edu



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

ORDER NUMBER 031-2026

WHEREAS, the City of Gautier has requested bids for the Shepard State Park Bathhouse Renovation Project; and

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

WHEREAS, on or before February 5, 2026, seven bids were received by the City, which is hereby acknowledged; and

WHEREAS, Seymour Engineering performed a complete review of the bid and recommends awarding the contract to the lowest and best bid, Brotherhood Service Company, LLC; and

WHEREAS, the Mayor and Members of Council find that it is in the best interests of the City to award the contract to Brotherhood Service Company, LLC, in an amount not to exceed \$208,000.00; and

WHEREAS, the Mayor and Council Members hereby find that, based on all relevant criteria, the written recommendation of Seymour Engineering, and the bases outlined therein, that Brotherhood Service Company, LLC, has submitted the lowest and best bid; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the award and execution of a contract with Brotherhood Service Company, LLC, for Shepard State Park Bathhouse Renovation Project is hereby authorized and approved.

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

Motion was made by **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~~_____

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 17, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants and Projects Director
Date: February 6, 2026
Subject: Authorization to Acknowledge Bid and Award Contract for the Shepard State Park
Bathhouse Renovation Project

REQUEST:

The Grants and Projects Department requests that City Council acknowledge receipt of seven (7) bids for the Shepard State Park Bathhouse Renovation Project and award a contract to the lowest and best bid to Brotherhood Service Company, LLC in an amount not to exceed \$208,000.

BACKGROUND:

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

DISCUSSION:

Seven (7) bids for this project were received and opened on February 5, 2026. Seymour Engineering performed a complete review of the bids and recommends awarding the contract to the lowest and best bid to Brotherhood Service Company, LLC.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council acknowledge receipt of seven (7) bids for the Shepard State Park Bathhouse Renovation Project and award a contract to the lowest and best bid to Brotherhood Service Company, LLC.

The City Council may:

1. Accept the bid and authorize the award and execution of the contract, as presented; or
2. Reject the bid and modify the scope of the project; or
3. Reject the bid and re-advertise.

ATTACHMENT(S):

1. Recommendation Letter and Certified Bid Tabulation



February 9, 2026

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

RE: Recommendation of Award
Shepard State Park Bathhouse Expansion Project

Dear Mr. Moulds:

On February 5, 2026, bids were received for the above referenced project. I am requesting that the City of Gautier acknowledge the submitted bids of: Brotherhood Service Company, LLC, Ridgdell Bros Inc., Calder Co, LLC, Hopkins Construction & Maintenance, LLC, Shaun Parker Construction, LLC, Traxler Construction, LLC, and Apple Construction Company. Brotherhood Service Company, LLC has submitted the lowest bid in the amount of \$208,000. The Engineer's Opinion of Probable Cost for the project was \$175,000 and the Certified Bid Tabulation is attached.

In review of past project experience, Mississippi State Board of Contractor's Licensing, Good Standing status with the Mississippi Secretary of State's Office we are recommending the City of Gautier award the project to Brotherhood Service Company, LLC.

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

Sincerely,
SEYMOUR ENGINEERING

Kyle J. Tootle
Project Manager

Cc: Brotherhood Service Company, LLC
6826 Old 63 North
Lucedale, Mississippi 39452

SEYMOUR ENGINEERING

Engineering, Environmental and Professional Land Surveying

SHEPARD STATE PARK BATHHOUSE EXPANSION PROJECT

BID TABULATION SHEET

Bid Date: February 5, 2028 - 11:00 AM Bid Location: Gaudier City Hall

ITEM NO.	DESCRIPTION	QTY	UNIT	Brotherhood Service Company, LLC		Ridgdel Bros Inc. (REI)		Calder Co, LLC		Hopkins Construction & Maintenance, LLC		Shaun Parker Construction, LLC		Traxler Construction, LLC		Apple Construction Company	
				UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1	Mobilization	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 6,500.00	\$ 6,500.00	\$ 42,330.00	\$ 42,330.00	\$ 80,000.00	\$ 80,000.00	\$ -	\$ -	\$ 22,000.00	\$ 22,000.00	\$ 73,539.00	\$ 73,539.00
2	Site Work and Foundation	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 15,800.00	\$ 15,800.00	\$ 11,450.00	\$ 11,450.00	\$ 24,000.00	\$ 24,000.00	\$ -	\$ -	\$ 43,000.00	\$ 43,000.00	\$ 65,554.00	\$ 65,554.00
3	Building Construction	1	LS	\$ 65,000.00	\$ 65,000.00	\$ 74,400.00	\$ 74,400.00	\$ 45,700.00	\$ 45,700.00	\$ 34,000.00	\$ 34,000.00	\$ -	\$ -	\$ 105,000.00	\$ 105,000.00	\$ 183,057.00	\$ 183,057.00
4	Plumbing	1	LS	\$ 12,000.00	\$ 12,000.00	\$ 39,400.00	\$ 39,400.00	\$ 57,030.00	\$ 57,030.00	\$ 66,000.00	\$ 66,000.00	\$ -	\$ -	\$ 100,000.00	\$ 100,000.00	\$ 78,550.00	\$ 78,550.00
5	Electrical	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00	\$ 17,750.00	\$ 17,750.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 30,000.00	\$ 30,000.00	\$ 20,982.00	\$ 20,982.00
6	HVAC	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 11,900.00	\$ 11,900.00	\$ 2,600.00	\$ 2,600.00	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ 30,000.00	\$ 30,000.00	\$ 45,000.00	\$ 45,000.00
7	toilet Partitions and Accessories	1	LS	\$ 21,000.00	\$ 21,000.00	\$ 33,800.00	\$ 33,800.00	\$ 18,000.00	\$ 18,000.00	\$ 17,000.00	\$ 17,000.00	\$ -	\$ -	\$ 20,000.00	\$ 20,000.00	\$ 13,040.00	\$ 13,040.00
8	Contingency Allowance	1	LS	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
TOTAL BASE BID					\$209,000.00		\$224,390.00		\$229,760.00		\$284,000.00		\$332,625.00		\$445,000.00		\$483,902.00

PREPARED BY: 
WYLE TOOLE PROJECT MANAGER
SEYMOUR ENGINEERING

A mathematical error was found in the bid, and the amount listed shows the corrected amount.

The bid proposal submitted was prepared using the original bid proposal rather than the Addendum 1 bid proposal; therefore, only the total shown in the bid submission is reflected in the bid job.

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

ORDER NUMBER 032-2026

WHEREAS, the City of Gautier has requested bids for the Section 592 Bucks Road Lift Station Improvements Project; and

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

WHEREAS, on or before January 21, 2026, eight bids were received by the City, which is hereby acknowledged; and

WHEREAS, Seymour Engineering performed a complete review of the bid and recommends awarding the contract to the lowest and best bid, Jumeaux, Inc; and

WHEREAS, the Mayor and Members of Council find that it is in the best interests of the City to award the contract to Jumeaux, Inc, in an amount not to exceed \$657,449.00; and

WHEREAS, the Mayor and Council Members hereby find that, based on all relevant criteria, the written recommendation of Seymour Engineering, and the bases outlined therein, that Jumeaux, Inc, has submitted the lowest and best bid; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the award and execution of a contract with Jumeaux, Inc, for Section 592 Bucks Road Lift Station Improvements Project is hereby authorized and approved.

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

Motion was made by **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 February 17, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants and Projects Director
Date: February 6, 2026
Subject: Authorization to Acknowledge Bid and Award Contract for Section 592 Bucks Road Lift Station Improvement Project.

REQUEST:

The Grants and Projects Department requests that City Council acknowledge receipt of eight (8) bids for the Section 592 Bucks Road Lift Station Improvements Project and award a contract to the lowest and best bid to Jumeaux, Inc. in an amount not to exceed \$657,449.

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.

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

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

DISCUSSION:

Eight (8) bids for this project were received and opened on January 21, 2026. Seymour Engineering performed a complete review of the bid and recommends awarding the contract to the lowest and best bid to Jumeaux, Inc.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council acknowledge receipt of eight (8) bids for the Section 592 Bucks Road Lift Station Improvements Project and award a contract to the lowest and best bid to Jumeaux, Inc.

The City Council may:

1. Accept the bid and authorize the award and execution of the contract, as presented; or
2. Reject the bid and modify the scope of the project; or
3. Reject the bid and re-advertise.

ATTACHMENT(S):

1. Recommendation Letter and Certified Bid Tabulation



MEMORANDUM

Date: February 10, 2026

TO: Carlos Moulds, City Manager
City of Gautier

RE: Acceptance Recommendation of Lowest and Best Bid
Bucks Road Lift Station (LS-21) Rehabilitation

Please be advised that on January 21, 2026, at 10:00 AM, bids were received for the referenced project. Therefore, I am requesting that the City Council acknowledge receipt of the eligible bids found in the attached Certified Bid Tabulation.

The low bidder is Jumeaux, Inc., at a bid cost of \$657,499.00 for all work outlined within the plans and specifications for the Base Bid. Jumeaux Inc. is a local heavy construction contractor with their office in Ocean Springs, MS. We have found the contractor to be adequately qualified to perform the work within the scope of the project.

With that said, I recommend that the City Council award the referenced project to Jumeaux, Inc. Upon approval by the City Council, we'll prepare the Contract Agreement and assist the City through completion of all required work.

If you have any questions or need additional information, please don't hesitate to call.

Sincerely,

Matthew Kirkland, P.E.,
Seymour Engineering, PLLC

Attachments/
Certified Bid Tabulation

				Bottom 2 Top Construction, LLC		DNA Underground		Goldfried Construction, LLC		Jumeaux, Inc.		Miller Enterprises, LLC		Moran Hauling, Inc.		SCI, Inc.		Southern Colonial Construction	
NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST		
1	Mobilization	LS	1	\$32,998.88	\$32,998.88	\$125,000.00	\$125,000.00	\$33,500.00	\$33,500.00	\$30,000.00	\$30,000.00	\$27,500.00	\$27,500.00	\$43,375.00	\$43,375.00	\$42,837.00	\$42,837.00	P.O. Box 7617	11270 Pumpkin Dr.
2	Traffic Control	LS	1	\$3,746.00	\$3,746.00	\$38,000.00	\$38,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$2,800.00	\$2,800.00	\$1,100.00	\$1,100.00	Gulport, MS 39506	Biloxi, MS 39532
3	Site Fence	LF	650	\$2.94	\$1,911.00	\$7.00	\$4,550.00	\$5.00	\$3,250.00	\$5.00	\$3,250.00	\$4.50	\$2,925.00	\$4.50	\$2,925.00	\$3.00	\$1,950.00		
4	Wastes	LF	250	\$3.65	\$912.50	\$7.00	\$1,750.00	\$9.00	\$2,250.00	\$6.00	\$1,500.00	\$7.40	\$1,850.00	\$7.00	\$1,750.00	\$5.10	\$1,275.00		
5	Cleaning & Grubbing	SY	1500	\$4.79	\$7,185.00	\$4.00	\$6,000.00	\$11.00	\$16,500.00	\$3.00	\$4,500.00	\$5.25	\$7,875.00	\$5.25	\$7,875.00	\$3.30	\$4,950.00		
6	Solid Sticking	SY	500	\$9.38	\$4,690.00	\$18.00	\$9,000.00	\$12.80	\$6,400.00	\$5.00	\$2,500.00	\$10.00	\$5,000.00	\$7.60	\$3,800.00	\$9.40	\$4,700.00		
7	Dewatering	DAY	15	\$1,439.08	\$21,586.20	\$2,000.00	\$30,000.00	\$800.00	\$12,000.00	\$160.00	\$24,000.00	\$1,000.00	\$15,000.00	\$911.00	\$13,665.00	\$403.00	\$6,045.00		
8	Bypass Pumping	DAY	60	\$1,085.75	\$65,145.00	\$2,500.00	\$150,000.00	\$966.00	\$57,960.00	\$700.00	\$42,000.00	\$1,300.00	\$78,000.00	\$540.25	\$32,415.00	\$1,100.00	\$66,000.00		
9	Select Fill (Class 9)	CV	500	\$17.98	\$8,990.00	\$30.00	\$15,000.00	\$32.00	\$16,000.00	\$15.00	\$7,500.00	\$22.00	\$11,000.00	\$20.00	\$10,000.00	\$24.60	\$12,300.00		
10	Geotextile Fabric Type IV	SY	150	\$9.18	\$1,377.00	\$20.00	\$3,000.00	\$12.00	\$1,800.00	\$5.00	\$750.00	\$5.00	\$750.00	\$5.25	\$787.50	\$7.10	\$1,065.00		
11	Size "1/2" Limestone	CV	150	\$173.34	\$25,999.00	\$125.00	\$18,750.00	\$280.00	\$42,000.00	\$50.00	\$7,500.00	\$137.65	\$20,647.50	\$125.00	\$18,750.00	\$145.30	\$21,795.00		
12	Class "B" Concrete for Gravelled Pads (6'-4" x 3'-5")	EA	1	\$5,392.80	\$5,392.80	\$6,500.00	\$6,500.00	\$4,300.00	\$4,300.00	\$3,500.00	\$3,500.00	\$3,450.00	\$3,450.00	\$6,155.00	\$6,155.00	\$5,280.00	\$5,280.00		
13	20-HP Submersible Pumps	EA	2	\$24,970.03	\$49,940.06	\$25,000.00	\$50,000.00	\$24,500.00	\$49,000.00	\$38,000.00	\$76,000.00	\$18,100.00	\$36,200.00	\$45,133.50	\$90,267.00	\$50,502.40	\$101,004.80		
14	Pump Base Block (4'x6')	EA	2	\$4,380.87	\$8,761.74	\$9,000.00	\$18,000.00	\$3,400.00	\$6,800.00	\$14,500.00	\$29,000.00	\$3,100.00	\$6,200.00	\$29,576.00	\$59,152.00	\$15,278.80	\$30,557.60		
15	Rail System (2-20' Lengths) (10' Wet Well)	EA	1	\$5,000.00	\$5,000.00	\$9,000.00	\$9,000.00	\$6,400.00	\$6,400.00	\$25,287.00	\$25,287.00	\$5,300.00	\$5,300.00	\$5,483.00	\$5,483.00	\$8,752.00	\$8,752.00		
16	Check Valve (Inlet Valve Box)	EA	2	\$5,535.40	\$11,070.80	\$4,000.00	\$8,000.00	\$4,400.00	\$8,800.00	\$5,046.00	\$10,092.00	\$4,800.00	\$9,600.00	\$4,690.00	\$9,380.00	\$4,108.00	\$8,216.00		
17	Gate Valve (Inlet Valve Box)	EA	2	\$2,552.37	\$5,104.74	\$4,000.00	\$8,000.00	\$1,700.00	\$3,400.00	\$2,883.00	\$5,766.00	\$1,920.00	\$3,840.00	\$1,560.00	\$3,120.00	\$1,128.00	\$2,256.00		
18	Control Panel Stand (incl. all necessary wiring)	EA	1	\$78,848.93	\$78,848.93	\$85,000.00	\$85,000.00	\$81,000.00	\$81,000.00	\$64,000.00	\$64,000.00	\$68,880.00	\$68,880.00	\$75,400.00	\$75,400.00	\$56,108.70	\$56,108.70		
19	Precast Wash Wet Well Valve Box & Remove Debris	EA	1	\$5,392.80	\$5,392.80	\$10,000.00	\$10,000.00	\$4,900.00	\$4,900.00	\$25,000.00	\$25,000.00	\$8,975.00	\$8,975.00	\$4,200.00	\$4,200.00	\$3,520.00	\$3,520.00		
20	New Floodlight and Pole	EA	1	\$1,199.87	\$1,199.87	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00	\$1,340.00	\$1,340.00	\$1,850.00	\$1,850.00	\$1,500.00	\$1,500.00	\$1,100.00	\$1,100.00		
21	Wet Well Concrete Collar	EA	1	\$5,998.00	\$5,998.00	\$9,000.00	\$9,000.00	\$13,500.00	\$13,500.00	\$2,900.00	\$2,900.00	\$5,695.00	\$5,695.00	\$4,170.00	\$4,170.00	\$3,566.40	\$3,566.40		
22	Underground Power Feed (includes Conduit & Wire)	LF	30	\$139.50	\$4,185.00	\$180.00	\$5,400.00	\$140.00	\$4,200.00	\$120.00	\$3,600.00	\$715.00	\$21,450.00	\$135.78	\$4,073.40	\$125.30	\$3,759.00		
23	Manhole Box & Disconnect	EA	1	\$5,837.41	\$5,837.41	\$7,100.00	\$7,100.00	\$6,000.00	\$6,000.00	\$7,231.00	\$7,231.00	\$8,800.00	\$8,800.00	\$5,805.00	\$5,805.00	\$5,998.00	\$5,998.00		
24	6" Bypass (includes Valves and Flange)	EA	1	\$20,421.42	\$20,421.42	\$20,000.00	\$20,000.00	\$9,500.00	\$9,500.00	\$24,514.00	\$24,514.00	\$16,025.00	\$16,025.00	\$14,002.75	\$14,002.75	\$47,716.80	\$47,716.80		
25	Valve Pit for Pump Discharge Piping/Valves	EA	1	\$7,545.64	\$7,545.64	\$7,000.00	\$7,000.00	\$13,000.00	\$13,000.00	\$10,000.00	\$10,000.00	\$54,550.00	\$54,550.00	\$3,428.00	\$3,428.00	\$10,020.70	\$10,020.70		
26	6" Ductile Iron Discharge Piping	LF	75	\$775.54	\$58,165.50	\$850.00	\$63,750.00	\$750.00	\$56,250.00	\$450.00	\$33,750.00	\$160.00	\$12,000.00	\$458.00	\$34,350.00	\$759.80	\$56,985.00		
27	NEMA4 Rated Electrical Junction Box (AT Grade)	EA	2	\$2,556.85	\$5,113.70	\$6,000.00	\$12,000.00	\$1,900.00	\$3,800.00	\$1,847.00	\$3,694.00	\$2,300.00	\$4,600.00	\$7,167.00	\$14,334.00	\$7,768.20	\$15,536.40		
28	600W Generator w/ATB	EA	1	\$106,818.05	\$106,818.05	\$125,000.00	\$125,000.00	\$108,000.00	\$108,000.00	\$80,000.00	\$80,000.00	\$114,200.00	\$114,200.00	\$107,255.50	\$107,255.50	\$97,666.70	\$97,666.70		
29	Demco Chain Link Fence	LF	130	\$29.96	\$3,894.80	\$32.00	\$4,160.00	\$12.50	\$1,625.00	\$10.00	\$1,300.00	\$6.85	\$894.50	\$10.50	\$1,365.00	\$9.30	\$1,209.00		
30	6' Chain Link Security Fence (w/3 Strand Barb)	LF	130	\$70.84	\$9,209.20	\$80.00	\$10,400.00	\$37.00	\$4,810.00	\$55.00	\$7,150.00	\$60.80	\$7,904.00	\$51.50	\$6,695.00	\$59.40	\$7,722.00		
31	Specification Section 1 Allowance (Section 1-6.3.1)	LS	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$27,500.00	\$27,500.00		
32	Precast Wet Well Liner w/ New Hatch	EA	1	\$10,870.85	\$10,870.85	\$18,000.00	\$18,000.00	\$13,000.00	\$13,000.00	\$5,987.00	\$5,987.00	\$12,510.00	\$12,510.00	\$9,338.00	\$9,338.00	\$10,128.00	\$10,128.00		
33	Lead Paint Testing & Abatement/Disposal	LS	1	\$7,758.80	\$7,758.80	\$75,000.00	\$75,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$44,000.00	\$44,000.00	\$28,700.00	\$28,700.00	\$30,448.00	\$30,448.00		
34	Demco Existing LE Building and Appurtenances	LS	1	\$17,978.00	\$17,978.00	\$40,000.00	\$40,000.00	\$48,000.00	\$48,000.00	\$25,000.00	\$25,000.00	\$10,355.00	\$10,355.00	\$9,875.00	\$9,875.00	\$25,098.30	\$25,098.30		
35	Wet Well Liner (10 Year Warranty)	EA	1	\$55,543.44	\$55,543.44	\$33,800.00	\$33,800.00	\$25,000.00	\$25,000.00	\$45,000.00	\$45,000.00	\$37,500.00	\$37,500.00	\$30,275.00	\$30,275.00	\$34,592.00	\$34,592.00		
36	5' Concrete Manhole	EA	2	\$5,270.41	\$10,540.82	\$9,000.00	\$18,000.00	\$13,500.00	\$27,000.00	\$12,000.00	\$24,000.00	\$14,000.00	\$28,000.00	\$11,785.00	\$23,570.00	\$11,314.60	\$22,629.20		
				TOTAL BID PRICE =		\$701,835.00		\$667,448.00		\$716,727.00		\$719,015.25		\$708,570.10		\$728,397.90			

* = Correction made for Bid Total



Certified By: Matt Kirkland, PE

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

ORDER NUMBER 033-2026

WHEREAS, the Grants and Projects Department requests City Council authorization to submit a grant application to the Mississippi Office of Homeland Security State and Local Cybersecurity Grant Program for all City of Gautier Departments; and

WHEREAS, the MS Office of Homeland Security has been awarded the federal State and Local Cybersecurity Grant Program federal funds. The State and Local Cybersecurity Grant Program (SLCGP) provides funds to state and local entities to combat the ever-increasing number of cybersecurity risks; and

WHEREAS, the program aims to strengthen governance and cybersecurity planning, enhance incident response and continuity of operations, assess and improve current security posture through ongoing evaluation, implement risk-based protections, and ensure personnel receive appropriate cybersecurity training; and

WHEREAS, the Mayor and Council Members find that submission of an application for such a grant is in the best interests of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the submission of an application to the Mississippi Office of Homeland Security State and Local Cybersecurity Grant Program (SLCGP), for all City of Gautier Departments 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 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 February 17, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carols Moulds City Manager
From: Sam King, Grants and Projects Director
Date: February 4, 2026
Subject: Request to submit an application to the Mississippi Office of Homeland Security State and Local Cybersecurity Grant Program (SLCGP) for all City of Gautier Departments.

REQUEST:

The Grants and Projects Department requests City Council authorization to submit a grant application to the Mississippi Office of Homeland Security State and Local Cybersecurity Grant Program for all the City of Gautier Departments.

BACKGROUND:

The MS Office of Homeland Security has been awarded the federal State and Local Cybersecurity Grant Program federal funds. In an effort to ascertain the gaps, risks and vulnerabilities of the local jurisdictions across Mississippi, the MOHS and MCPC will be implementing a statewide cybersecurity assessment. For the MOHS to be able to gain useful information and knowledge, while assessing results consistency and effectively, the MOHS will retain funds on the benefit of locals. This will allow for the state to acquire (1) or more vendors through an RFP process and receive a consistent product.

The State and Local Cybersecurity Grant Program (SLCGP) provides funds to state and local entities to combat the ever-increasing number of cybersecurity risks. Strengthening cybersecurity practices and resilience is a priority for the Homeland Security and a primary focus. As a requirement 80% of funds must be provided to local jurisdictions, with 25% of that total being received by rural entities.

DISCUSSION:

The program objectives are to develop and establish appropriate governance structures, including developing, implementing, or revising cybersecurity plans, to improve capabilities to respond to cybersecurity incidents and ensure continuity of operations. Understand the current cybersecurity posture and areas for improvement based on continuous testing, evaluation, and structured assessments. Implement security protections commensurate with risk. Ensure organization personnel are trained in cybersecurity.

RECOMMENDATION:

The Grants and Project Department recommends that City Council authorize the submission of a grant application to the Mississippi Office of Homeland Security State and Local Cybersecurity Grant Program for all the City of Gautier Departments.

City Council may:

1. Authorize submission of a grant application; or
2. Not authorize submission of the grant application.

ATTACHMENT(S):

N/A

During Mayor comments, Councilman Fuller made the motion to accept the resignation of William (Bill) L. Lanham from the Jackson County Utility Authority. Councilman Jackson seconded the motion. The vote was carried unanimously.

Councilman Jackson made the motion to recess until February 17, 2026, at 6:30pm. Councilwoman Jamison seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 3, 2026.

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

Council Meeting:

March 3, 2026

Title:

Receive January 2026 Privilege License Reports

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive January 2026 Privilege License Reports.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

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 January 2026 are hereby received.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 3, 2026.

New Business January 2026			
Business Name	Business Address	Business Phone	Business Description
Leamond Welding and Fabrication	2424 Calle De Feliz	509-319-9273	Home occupation/welding
Broken Treasures Art & Antique Restoration	4353 Gautier Vancleave Rd Suite D	228-235-5281	Art & Antique Restoration
Dungeon Dweller Tattoos	810 Hwy 90	228-364-2104	Tattoo Shop

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

March 3, 2026
Approval of water and sewer adjustments for February 2026 in the amount of \$7,968.17

Introduced by:
Contact Person/Telephone

Ramona Morgan 497- 8000

Summary Explanation: Approval of water and sewer adjustments for February 2026 in the amount of \$7,968.17

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

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 February 2026 in the amount of \$7,968.17 is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 3, 2026.

FEBRUARY 2026 UTILITY ADJUSTMENTS	
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31

THESE FOLLOW POLICY/ RECOMMEND APPROVAL	
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		100	400	195	130	800		REASON FOR
CUSTOMER NAME	ACCT #	WATER	SEWER	L/C	CAPACITY	TAX	ADJ	ADJUSTMENT
	001-20201-002	91.69	219.07	105.00			415.76	Line in yard
	005-11851-001		354.23				354.23	Spigot
	011-17501-001		66.19				66.19	Line in yard
	029-11501-000	124.54	246.58	70.00			441.12	Behind Walls
	037-12001-001	1,116.12	1,562.71	70.00			2,748.83	Line in yard
	041-15801-002	207.30	374.77				582.07	Line in yard
	044-00401-000	148.51	243.65	105.00			497.16	Behind Walls
	047-24201-008	225.55	593.61	70.00			889.16	Line in yard
	050-11201-003	110.34	269.25	35.00			414.59	Line in yard
	053-22201-002	221.65	557.53		275.00	34.77	1,088.95	Line in yard
	056-08401-004	82.54	193.42	35.00			310.96	Line in yard
	062-19201-000	40.00	119.15				159.15	Under slab
	TOTAL	2,368.24	4,800.16	490.00	275.00	34.77	7,968.17	

COMPLETED

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:
Title:

March 3, 2026
Authorization to waive Pavilion rental fee at Bacot Park for Gautier High School Alumni Association's Yard Sale Fundraiser

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-2244

Summary Explanation: Authorization to waive Pavilion rental fee at Bacot Park Pavilion for Gautier High School Alumni Association's Yard Sale Fundraiser on March 21, 2026, from 7am-12pm

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2026

WHEREAS, Gautier High School Alumni Association has requested to waive the \$40 pavilion rental fee at Bacot Park in order to host a Yard Sale Fundraiser on March 21, 2026, from 7:00am until 12:00pm; and

WHEREAS, on November 4, 2025, City Council approved the request, but due to scheduling conflicts, the event was postponed; and

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

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, have determined that this event promotes unity and pride within the community. Activities such as this promote the resources available in the City of Gautier.

WHEREAS, Mayor and Members of the Council hereby find that waiver of these fees do, in fact assist the voluntary character development or public service programs of that school district; and

BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request to waive the fee associated with the use of the Bacot Park Pavilion by Gautier High School Alumni Association on March 21, 2026, from 7:00am until 12:00pm, is hereby approved and authorized; and

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 21, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 02/17/2026
Subject: Approval to waive the rental fee in the amount of (\$40.00) for the use of Pavilion at Bacot Park for Gautier High School Alumni Association's Yard Sale Fundraiser

REQUEST:

The Recreation Department has received a request from Gautier High School Alumni Association to waive the rental fee in the amount of (\$40.00) for the use of Bacot Park Pavilion for Yard Sale Fundraiser to be held on March 21, 2026, from 7am-12 Noon.

BACKGROUND:

This event was approved by Mayor and Council in Nov. 2025 but postponed due to scheduling conflicts. GHS Alumni Association is in need of funds to carry out their initiatives for early 2026. This is a low cost, low risk, multigenerational, family friendly event. In addition to fundraising, they will relate to the community and will use this opportunity to network and identify needs that they may be able to assist with in the future.

DISCUSSION:

The yard sale will take place at the pavilion at Bacot Park. The existing tables will be used to sell donated items as a fundraiser for the GHS Alumni association. 1 to 2 additional tables will be brought as the purchase table, along with chairs for association members. The purpose of this event is to raise funds for the association's initiatives for the first quarter of 2026 and to engage with the community in a relaxed and positive environment. Attendees will park in the currently designated parking area. The association will only be providing the donated items that will be for sale and signage to promote the event. Background music (Gospel and R&B) will be played on a small Bluetooth speaker. No food or drink will be provided for attendees. Attendees will be required to take their purchases away in hand, we will not be providing bags to reduce waste. Any items that are not sold will be taken away by the association members.

RECOMMENDATION:

The Recreation Department recommends that City Council waive the rental fee in the amount of (\$40.00) for the Bacot Park Pavilion rental for Gautier High School Alumni Association's Yard Sale Fundraiser.

The City Council may:

1. Approve to waive the rental fee in the amount of (\$40.00) for the Gautier High School Alumni Association's Yard Sale Fundraiser.; or
2. Not approve to waive the rental fee in the amount of (\$40.00) for the Bacot Park Pavilion for Gautier High School Alumni Association's Yard Sale Fundraiser.

ATTACHMENTS:

1. FeeWaiverRequest Yard Sale
2. GHS Special Event Application

February 12, 2026

To: City of Gautier

From: Marjorie Hyde, GHS-AA Fundraising Committee Chair

Subject: Facility Use Fee Waiver Request

Dear City of Gautier,

This letter is a request to have the facility use fee waived for the Gautier High School - Alumni Association's Yard Sale as it is a fundraiser for our charitable organization. Our business status is attached to the special event application.

Thank you for considering our request and we appreciate your ongoing partnership.

Sincerely,

Marjorie Hyde

Fundraising Committee Chair

Gautier High School - Alumni Association

CITY OF GAUTIER APPLICATION FOR SPECIAL EVENT PERMIT

Submit this form with all required documents to the City Clerk Office at least **60** days prior to the requested event

Date of Application: 02/21/2026

Summary of Event: Yard Sale, Fundraising Event

Event Title: Gautier High School - Alumni Association's Big Yard Sale

Event Description: *Attach a detailed map of the proposed event layout, parking plan, tent location, etc. YOU MUST ACCURATELY DESCRIBE THE ENTIRETY OF YOUR EVENT. ONLY THE DESCRIPTION LISTED WILL BE CONSIDERED FOR APPROVAL AND NOTHING OUTSIDE OF THE DESCRIPTION WILL BE ALLOWED. Incomplete applications will not be considered.*

The yard sale will take place at the pavilion at Bacot Park. The existing tables will be used to sell donated items as a fundraiser for the GHS Alumni association. 1 to 2 additional tables will be brought as the purchase table, along with chairs for association members. The purpose of this event is to raise funds for the association's initiatives for the first quarter of 2026 and to engage with the community in a relaxed and positive environment. Attendees will park in the currently designated parking area. The association will only be providing the donated items that will be for sale and signage to promote the event. Background music (Gospel and R&B) will be played on a small Bluetooth speaker. No food or drink will be provided for attendees. Attendees will be required to take their purchases away in hand, we will not be providing bags to reduce waste. Any items that are not sold will be taken away by the association members.

This is a low cost, low risk, multigenerational, family friendly event. In addition to fundraising, we will relate to the community and will use this opportunity to network and identify needs we may be able to assist with in the future. We are partnered with Delo's Heavenly House of Coffee to host 2 donation drop off events on 02/28/2026 and 03/07/2026.

Event Start Date: 03/21/2026 **Event End Date:** 03/21/2026

Event Start Time: 07:00 AM **Event End Time:** 12:00 PM

Location: Bacot Park, 2300 Ladnier Rd. **Location Description:** Bacot Park Pavilion

Individual Making Application for Organization:

Name: Marjorie Hyde Phone (Home): (228) 369 - 0553 Address: 308 Nixon Street Phone (Work); (N/A) -
City: Biloxi State: MS Zip Code: 39530 -
Position with Organization: Fundraising Committee Chairperson

Individual(s) Responsible for keeping order and maintenance:

Name: Marjorie Hyde Phone (H): (228)-369-0553 (W)(N/A)

Name: Santana Rodgers Phone(H):(228)-219-3757 (W)(N/A)

Public Demonstrations and Parades are covered under city of Gautier Code of Ordinances

Applicant Information:

Organization:

Name: Gautier High School - Alumni Association _____

Phone: (228) 219 - 3757__ Address: P.O. Box 363, Gautier, MS 39553

Type of Organization: Nonprofit Corporation _____ Profit: _____

Non-Profit Federal ID#_1514702_____ (must attach copy of non-profit status) (Religious, Civic, Social, Etc.)

Event Cleanup

If the event is on public property, it shall be the responsibility of the applicant to clean up all trash after the event and return the property to its state prior to the event. Depending on the size of the event, dumpsters may be required. *Cleanup deposit will be required based on the type of event.*

Marketing and Public Relations

Will this event be marketed, promoted or advertised in any manner? ____X____ Yes, if yes, attach flyer and list where the if will be advertised ____ No

Event Questionnaire

Is the event location a public parking lot, public park, or public space? ____X____ Yes ____ No

Will there be a fee charged for this event? _____ Yes, if so, how much_ ____X____ No

Will there be alcohol? _____ Yes ____X____ No

Will there be food trucks or vendors? _____ Yes, if so, how many _____ ____X____ No

Will there be volunteers working the event? _____ Yes, if so, how many ____X____ No

Will there be live music or a DJ? ____ Yes, if so, list the DJ or band name: N/A _____

Will there be cooking or grilling on site that's not a licensed food truck? _____ Yes ____X____ No

Will there be inflatable bounce houses/ games at the event? _____ Yes, if so, list the quantity and type
____X____ No

Anticipated Attendance Total: Goal of 300 people throughout the day but not at a single given time.

Anticipated Participants Total: 10 to 15 association members to set up, sell, and clean up.

Road Closure Information:

____N/A_____ Attach a detailed map of the proposed route if requesting a street closure for the event, attach a list of the adjacent business owners

Insurance

Events held on city property will require a certificate of insurance. The certificate of insurance must be submitted to City Hall at least 2 weeks prior to your event. The minimum policy amount must be \$1M per

occurrence with a \$2M aggregate. The City of Gautier must be listed as an additional insured. (City of Gautier 3330 Hwy 90 Gautier, MS 39553)

Security

Gautier Police and Fire Department will review the details in this application and determine the need for security and public safety plan is needed. I understand that if Gautier Police and Fire Dept. determines that the event will need security/public safety plan, it will be the responsibility of the host organization to cover the cost.

Page 2 of 3

Affidavit of Applicant

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event under the City of Gautier Special Event Application. I understand that this application is made subject to the rules and regulations established by City policy. Applicant agrees to comply with all other requirements of the City, County, State, Federal Government, and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. I also understand that any deviation from this special event application will result in the special event application being revoked and the event canceled. I agree to pay all sales tax associated with this event. The City shall not be liable for the payment of such taxes. I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this special event application permit. I agree to abide by these rules and further certify that I, on behalf of the Host Organization, am also authorized to commit to that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Gautier.

Name of Applicant/Host Organization: Marjorie Hyde

Title: Fundraising Committee Chairperson Print

Applicant's Signature: Marjorie R. Hyde **Date:** 02/12/2026

FOR OFFICE USE ONLY

Date Rec'd: _____ Received By: _____

Event has been: Approved: _____ Disapproved: _____

Approval/Disapproval Authority _____ Date: _____

_____ Page 3 of 3

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

March 3, 2026
Authorization to accept monetary donations for the
City of Gautier's Youth Baseball and Softball League

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Authorization to accept monetary donations for the City of Gautier's Youth Baseball and Softball Leagues. Brothers Sports Club - \$250; Jr. Auxiliary of Pascagoula Moss Point, Inc.- \$250; GHS Softball Booster Club - \$250; DanO's Snowballs - \$250; Couvillion Family - \$250

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the City of Gautier has taken over the Gautier Youth Baseball and Softball League; and

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

WHEREAS, several sponsors have offered donations to the City, in the amount of \$250, for the purpose of promoting the league, including Brothers Sports Club, Jr. Auxiliary of Pascagoula Moss Point, Inc., GHS Softball Booster Club, DanO's Snowballs, and the Couvillion Family; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the monetary donations from Brothers Sports Club (\$250), Jr. Auxiliary of Pascagoula Moss Point, Inc.(\$250), GHS Softball Booster Club (\$250), DanO's Snowballs (\$250), and the Couvillion Family (\$250) for the City of Gautier's Youth Baseball and Softball League is hereby approved and accepted.

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

Motion was made by **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 March 3, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 02/24/2026
Subject: Approval to accept monetary donations for The City of Gautier's Youth Baseball & Softball League

REQUEST:

The Recreation Department is seeking authorization from City Council to accept the following monetary donations for the City of Gautier's Youth Baseball & Softball League.

BACKGROUND:

The City of Gautier has taken over the Gautier Youth Baseball and Softball League. In an effort to grow and promote the league the Recreation Department is seeking sponsors for the league to help cover the cost of equipment, registration fees, umpires, etc.

DISCUSSION:

The City of Gautier has received monetary donations from the following sponsors:

1. League Sponsor- \$250.00-Brothers Sports Club
2. League Sponsor- \$250.00-Jr. Aux of Pascagoula Moss Point Inc.
3. League Sponsor- \$250- GHS Softball Booster Club
4. League Sponsor- \$250- DanO's Snowballs
5. League Sponsor- \$250- Couvillion Family

RECOMMENDATION:

The Recreation Department recommends that City Council approve the above monetary donations for the City of Gautier's Youth Baseball & Softball League

The City Council may:

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

ATTACHMENTS:

1. Sponsorship Checks

BROTHERS SPORTS CLUB

05-2004

1131

P O BOX 831
GAUTIER MS

39553

DATE

2/21/2026

85-368/655
74PAY
TO THE
ORDER OF

City of Gautier

\$ 250⁰⁰/₁₀₀two hundred & fifty dollars ⁰⁰/₁₀₀

DOLLARS

Security features
are included.
Details on back.**HANCOCK BANK**P.O. Box 4019 Gulfport, MS 39502
Member FDIC

FOR

sponsor Youth Baseball

MP

**THE JR AUXILIARY OF
PASCAGOULA MOSS POINT INC**
PO BOX 209
PASCAGOULA MS 39568-02092/23/24
DATE**2252**
85-136/653PAY TO THE
ORDER OF

City of Gautier

\$ 250.00

Two Hundred Fifty 00/100

DOLLARS

Security features
included.
Details on back.**Merchants
& Marine Bank** MandMBank.com

MEMO

sponsor

M. B. Brown

MP

GAUTIER HIGH SCHOOL SOFTBALL BOOSTER CLU1907 Seacrest Dr
Gautier Ms 39553-7078**0106**

85-7758/2655

PAY

To The Order Of:

City of Gautier

\$ 250⁰⁰/₁₀₀

two hundred fifty and 00/100

Dollars

**KeeslerFederal**
CREDIT UNIONP.O. Box 7001
Biloxi, MS 39534-7001
www.kfcu.org

REC Sponsorship

M. B. Brown

Security features included. Details on back.

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

Council Meeting:
Title:

March 3, 2026
Authorization to enter a Memorandum of Understanding (MOU) between the Pascagoula-Gautier School District and the City of Gautier Police Department

Introduced by:
Contact Person/Telephone

David Bever 497-8000

Summary Explanation: Authorization to enter a Memorandum of Understanding (MOU) between the Pascagoula-Gautier School District and the City of Gautier Police Department

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the Gautier Police Department currently utilizes the PTS Solutions, Inc. Records Management Software (PTS RMS) hosted on the City of Gautier's server infrastructure; and

WHEREAS, the Pascagoula–Gautier School District desires access to the PTS RMS system for use by its School Resource Officers; and

WHEREAS, the proposed Memorandum of Understanding (MOU) establishes the terms and conditions governing such access, including data access limitations, Criminal Justice Information Services (CJIS) compliance requirements, indemnification provisions, and termination rights for both parties; and

WHEREAS, the agreement imposes no financial obligation upon the City of Gautier; and

WHEREAS, the Mayor and Council Members hereby find that entering into the Memorandum of Understanding (MOU) with Pascagoula-Gautier School District for the use of the PTS Solutions, Inc. Records Management Software (PTS RMS) is in the best interest of the City.

IT IS HEREBY ORDERED by the Mayor and Member of the Council of the City of Gautier, Mississippi, that the Memorandum of Understanding (MOU) between the Pascagoula-Gautier School District and the City of Gautier/Gautier Police Department is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 3, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: David Bever, Chief of Police
Date: March 3, 2026
Subject: Approval of Memorandum of Understanding between the Pascagoula-Gautier School District and the City of Gautier.

REQUEST:

The Chief of Police respectfully requests the Mayor and City Council approve the City of Gautier entering into a Memorandum of Understanding (MOU) with the Pascagoula–Gautier School District (PGSD).

BACKGROUND:

The attached Memorandum of Understanding establishes the terms and conditions under which the Pascagoula–Gautier School District will access and utilize the PTS Solutions, Inc. Records Management Software (PTS RMS) hosted on the Gautier Police Department’s server infrastructure.

The MOU clearly outlines data access limitations, CJIS compliance requirements, indemnification provisions, and termination rights for both parties.

DISCUSSION:

This agreement benefits the City of Gautier and the community by allowing the School District Resource Police Officers to utilize secure records management infrastructure without imposing any financial obligation on the City.

By hosting the School District’s licensed users, the City strengthens interagency coordination while maintaining legal, financial, and operational safeguards.

RECOMMENDATION:

The Chief of Police recommends that the Mayor and City Council approve the City of Gautier entering into the attached Memorandum of Understanding with the Pascagoula–Gautier School District.

ATTACHMENT:

The Memorandum of Understanding

MEMORANDUM OF UNDERSTANDING
BETWEEN
PASCAGOULA–GAUTIER SCHOOL DISTRICT
AND
CITY OF GAUTIER

Effective Date: March 3, 2026

1. PARTIES

This Memorandum of Understanding (“MOU”) is entered into by and between the Pascagoula–Gautier School District (PGSD) and the City of Gautier (GOG), collectively referred to as “the Parties.”

2. PURPOSE

The purpose of this MOU is to establish the terms and conditions under which PGSDRD is authorized to access and utilize the PTS Solutions, Inc. Records Management Software (“PTS RMS”) hosted on Gautier Police Department’s (GPD) system server.

GPD shall serve solely as the hosting entity for PGSD’s licensed PTS RMS users. Nothing in this MOU shall be construed to create a partnership, joint venture, agency relationship, or employment relationship between the Parties.

3. SCOPE OF SERVICES

a) Software Licensing and Costs

PGSD shall, at its sole cost and expense:

Purchase all PTS RMS user licenses (“seats”) required for its personnel;

Pay all licensing, subscription, maintenance, support, and vendor-related fees assessed by PTS Solutions, Inc.

GPD shall bear no financial responsibility for PGSD’s use of PTS RMS.

b) Hosting Services

GPD agrees to host PGSD's licensed PTS RMS users on GPD's server infrastructure. GPD's responsibilities are limited strictly to providing server hosting and system-level access consistent with this MOU and vendor authorization.

c) Vendor Coordination

PGSD has coordinated with PTS Solutions, Inc., which has agreed to assist GPD system administrators in configuring access for PGSD's licensed users. GPD shall not be responsible for vendor performance or support obligations.

4. DATA ACCESS AND RESTRICTIONS

PGSD access shall be limited exclusively to the PTS RMS modules, records, and functionality purchased by PGSD from PTS Solutions, Inc.

No GPD records, data, systems, or databases outside the authorized PTS RMS access shall be shared or made available under this MOU.

PGSD shall ensure that only authorized personnel access the system and that access credentials are not shared or misused.

5. SECURITY, PRIVACY, AND COMPLIANCE

PGSD acknowledges that access to law enforcement records systems requires strict compliance with all applicable laws, regulations, and policies, including but not limited to:

The FBI Criminal Justice Information Services (CJIS) Security Policy (if applicable);

Mississippi Public Records Act;

State and federal confidentiality, privacy, and data protection laws.

GPD may require PGSD personnel with system access to complete privacy, security, and data-handling training consistent with GPD policies and law enforcement standards.

Any violation of security requirements, privacy standards, licensing terms, or misuse of the system may result in immediate suspension, limitation, or revocation of PGSD's

access, at GPD's sole discretion, without prior notice if necessary to protect system integrity or legal compliance.

6. LIMITATION OF LIABILITY

GPD shall not be liable for:

Software functionality, outages, failures, or vendor-related issues attributable to PTS Solutions, Inc.;

Data entered, modified, accessed, or maintained by PGSD personnel;

Any damages, claims, losses, or liabilities arising from PGSD's use or misuse of PTS RMS.

PGSD assumes full responsibility for its use of the system and compliance with all applicable laws and licensing requirements.

7. INDEMNIFICATION

To the fullest extent permitted by law, PGSD agrees to defend, indemnify, and hold harmless the City of Gautier, GPD, and their officers, employees, and agents from and against any claims, demands, damages, liabilities, costs, or expenses (including reasonable attorney's fees) arising out of or related to:

PGSD's use or misuse of the PTS RMS;

Acts or omissions of PGSD personnel;

Violations of law, policy, or licensing terms by PGSD or its employees.

8. TERM AND TERMINATION

This MOU shall remain in effect unless terminated as provided herein.

Either party may terminate this MOU for any reason upon thirty (30) days' written notice to the other party.

Upon termination, PGSD's access to the GPD server and PTS RMS shall be discontinued in accordance with system security requirements.

9. AMENDMENTS

This MOU may be amended only by a written instrument signed by authorized representatives of both Parties.

10. GOVERNING LAW

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

11. ENTIRE AGREEMENT

This MOU constitutes the entire agreement between the Parties regarding the subject matter herein and supersedes all prior discussions or agreements, whether written or oral.

12. AUTHORITY

Each signatory certifies that they are authorized to execute this MOU on behalf of their respective entity.

SIGNATURES

Pascagoula–Gautier School District

Signature: _____

Name / Title: _____

Date: _____

Gautier Police Department

Signature: _____

Name / Title: David Bever, Chief of Police

Date: _____

CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet

Council Meeting: March 3, 2026
Title: Approve the Certificate of Substantial Completion for the Citywide Lift Station Project
Introduced by:
Contact Person/Telephone: Sam King 497-8000 ext. 315

Summary Explanation: Approve the Certificate of Substantial Completion for the Citywide Lift Station Project

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the Grants and Projects Department requests council to approve the Certificate of Substantial Completion for the Citywide Lift Station Project; and

WHEREAS, this project provided twenty-six (26) lift stations, including replacement and installation of pumps, motors, control panels, valves, rail systems, generator connections, bypass connections, lighting, and permanent generators at select locations; and

WHEREAS, the Certificate of Substantial Completion was received from Seymour Engineering on February 24, 2026. The contractor will complete or correct the items listed in the substantial completion document within 60 days, weather permitting, from the date Substantial Completion was reached on January 29, 2026 and

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to approve the Certificate of Substantial Completion as presented; and

IT IS HEREBY ORDERED that the Certificate of Substantial Completion for the Citywide Lift Station Project is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 3, 2026.

CITY OF GAUTIER

MEMORANDUM

To: Carlos Moulds, City Manager
From: Samuel King, Grants & Projects Director
Date: February 24, 2026
Subject: Citywide Lift Station Project-Gottfried Contracting, LLC-Certificate of Substantial Completion

REQUEST:

The Grants and Projects Department requests City Council authorization to approve the Certificate of Substantial Completion for the Citywide Lift Station Project.

BACKGROUND:

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

The Mississippi Department of Environmental Quality (MDEQ) manages this program. MDEQ produced Rules and Regulations as to the administration of the program, and disburse funds in accordance with the terms herein to reimburse the costs associated with the implementation of the Citywide Lift Station Upgrades Project.

The project will provide 26 existing lift stations with replacement or upgrades, such as new pumps, motors, control panels, check valves, wheel valves, rail systems, generator connections, lights, bypass connections, and permanent generators on some stations, among other improvements.

Change Order No. 1 served to add 300 days to the contract time, which pushed the project completion from July 28, 2024, to May 24, 2025. The original contract time was 360 days, and some of the materials for the project were on back order for 18 months from the order date. An additional two (2) lift stations were added to the project LS 32 and SRM 1 for modifications as well.

Change Order No. 2 served to add 179 days to the contract time, which pushed the project completion from May 24, 2025, to December 1, 2025, for a generator that's been on order for a year.

Change Order No. 3 served to increase the contract amount by \$126,228.63, using funds reallocated from two other projects that came in under budget. The additional funds will be used to complete the SRM1 renovation, purchase two new generators for Nelson 3 and Nelson 4, and acquire additional (9) spare pumps. This change order also extends the contract time by 60 days to allow for pump delivery and generator installation, moving the project completion date from December 1, 2025, to January 30, 2026.

DISCUSSION:

The Certificate of Substantial Completion was received from Seymour Engineering on February 24, 2026. The contractor will complete or correct the items listed in the substantial completion document within 60 days, weather permitting, from the date Substantial Completion reached on January 29, 2026.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve the Certificate of Substantial Completion for the Citywide Lift Station Project.

The City Council may:

1. Authorize approval of Certificate of Substantial Completion as presented; or
2. Not authorize approval of Certificate of Substantial Completion, as presented.

ATTACHMENT(S):

1. Certificate of Substantial Completion

Certificate of Substantial Completion

Project: Citywide LS Upgrades	Owner: City of Gautier	Owner's Contract No.: n / a
Contract: Construction Contract (Stipulated Price)		Date of Contract: 7/5/23
Contractor: Gottfried Construction, LLC		Engineer's Project No.: 22-066.04

This ☐ [tentative] ☒ [definitive] Certificate of Substantial Completion applies to:

☒ All Work under the Contract Documents:

☐ The following specified portions:

01-29-2026

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A [tentative] [revised tentative] [definitive] list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities

☒ Not Amended

Owner's Amended Responsibilities: **None**

Contractor's Amended Responsibilities: **None**

The following documents are attached to and made part of this Certificate: **Attached is the project's punchlist which will need to be addressed within the next 60 days**

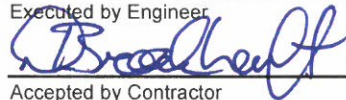
This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Matt Kirkland

Digitally signed by Matt Kirkland
Date: 2026.02.24 16:00:07 -06'00'

2/24/2026

Executed by Engineer



Date

2/25/2026

Accepted by Contractor

Date

Accepted by Owner

Date



Citywide Lift Station Upgrades

Final Inspection Date: February 23, 2026

Total Items: 17

Prepared By: Mr. Kild
Title: Project Manager
Date: 02/24/2026

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

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
