

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
April 21, 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 April 23rd, starting at 11am at Gautier Town Commons.
2. City of Gautier's Youth Football Camp (ages 5–12) will be Friday, May 1st, from 5pm until 6:30pm at the Gautier High School Football Field.
3. Gautier Farmers Market will be Saturday, May 9th, from 8am until 12pm at Gautier Town Commons.

IV. Presentation Agenda

1. Autism Awareness and Acceptance Month Proclamation
2. A Proclamation Recognizing National Public Safety Telecommunications Week
3. First 100 Days Presentation by Carlos Moulds, City Manager

V. Business Agenda

1. Consideration of a Conditional Use-Major Permit that would allow a mobile home in an AG Agricultural Zoning District, located at 6250 Baker Road, (GPC #26-10-CU)

<input type="checkbox"/>	STAFF PRESENTATION	<input type="checkbox"/>	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	<input type="checkbox"/>	MOTION COUNCIL DISCUSSION/QUESTIONS	<input type="checkbox"/>	VOTE
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2. Consider a request for a thirty-six-foot (36') variance to front yard setback requirements in a R-1 Low Density Single Family Residential Zoning District, located at 2216 Brookside Drive, Gautier, MS (GPC #26-11-VAR)

<input type="checkbox"/>	STAFF PRESENTATION	<input type="checkbox"/>	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	<input type="checkbox"/>	MOTION COUNCIL DISCUSSION/QUESTIONS	<input type="checkbox"/>	VOTE
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3. Consideration of a Special Exception that would allow an expansion to the previously approved Special Exception, in a TCMU Town Center Mixed Use Zoning District, located at 2710 Old Spanish Trail, (GPC 26-12-SE)

<input type="checkbox"/>	STAFF PRESENTATION	<input type="checkbox"/>	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	<input type="checkbox"/>	MOTION COUNCIL DISCUSSION/QUESTIONS	<input type="checkbox"/>	VOTE
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4. Consideration for a Property Owner initiated Rezoning of Property from TCMU Town Center Mixed Use to I-Industrial, located at 2700 Old Spanish Trail and 2710 Old Spanish Trail, Gautier, MS (GPC #26-13-RZ)

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

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

1. Approval of Minutes from Regular Council Meeting held April 7, 2026
2. Receive March 2026 Privilege License Reports
3. Approve the Final Pay Application (retainage) and other closeout documents for the Citywide Lift Station Upgrades Project
4. Authorization to submit two (2) applications to the Gulf Regional Planning Commission (GRPC) Transportation Improvement Program (TIP) for the Intersection Improvements Project
5. Authorization to Advertise for Bid for the Gautier Historic School Rehabilitation Project (MLG#2023-001)
6. Resolution directing the placement of liens on properties located in Gautier, Mississippi, for fees and charges incurred by the City of Gautier to abate the unsafe conditions of vacant structures, pursuant to Mississippi Code Section 21-19-11

VII. STUDY AGENDA

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

Adjourn until May 5, 2026 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
April 21, 2026**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Tasty Thursday will be April 23rd, starting at 11am at Gautier Town Commons.
2. City of Gautier's Youth Football Camp (ages 5-12) will be Friday, May 1st, from 5pm until 6:30pm at the Gautier High School Football Field.
3. Gautier Farmers Market will be Saturday, May 9th, from 8am until 12pm at Gautier Town Commons.

NOTES:



GAUTIER PRESENTS

TASTY

THURSDAY!

4TH

THUR.

11 AM



**GOOD EATS
FROM AWESOME**

FOOD TRUCKS

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

GAUTIER YOUTH FOOTBALL CAMP

Free

AGES 5-12



May 1st

**GHS Football Field " The Swamp"
4307 Gautier-Vancleave Rd.**

FROM 5:00 PM - 6:30 PM

Sponsored By:

City of Gautier & Gautier High Football Coaching Staff

**MORE INFORMATION CONTACT:
Gautier Recreation rhonea@gautier-ms.gov**

OR CALL: (228) 497-2244



COME BE A PART OF

GAUTIER FARMERS MARKET

MAY 9TH



2ND SAT MAY - SEPT. 8AM-12PM
2800 HWY 90 - TOWN COMMONS

TO BECOME A VENDOR
CALL 228-497-2244

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
April 21, 2026**

ITEM DESCRIPTION:

PRESENTATION AGENDA

- 1. Proclamation Recognizing National Public Safety Telecommunications Week**
- 2. Autism Awareness and Acceptance Month Proclamation**
- 3. First 100 Days Presentation by Carlos Moulds, City Manager**

NOTES:



**State of Mississippi
City of Gautier**

PROCLAMATION

A Proclamation Recognizing National Public Safety Telecommunications Week

WHEREAS, emergencies arise without warning and require immediate response from law enforcement, fire, and emergency medical personnel; and

WHEREAS, timely and effective emergency response is essential to safeguarding life and protecting property; and

WHEREAS, the safety and success of these responders depend greatly on the accuracy and clarity of information received from the public; and

WHEREAS, Public Safety Telecommunicators serve as the vital first point of contact between citizens and emergency services; and

WHEREAS, the dedicated telecommunicators of the City of Gautier play a critical role in coordinating emergency response, assisting in law enforcement efforts, fire suppression, and lifesaving medical care; and

NOW, THEREFORE, WE, the Mayor and City Council of the City of Gautier, Mississippi, do hereby recognize and honor April 13th through April 19th, 2026, as:

NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK

and extend our appreciation to the dedicated telecommunicators of the City of Gautier for their service and commitment to protecting our community.

IN WITNESS WHEREOF, I have hereunto set my hands and caused the Seal of the City of Gautier, Mississippi to be affixed on this the 21st day of April, 2026.



Mayor Casey Vaughan
City of Gautier, Mississippi



**State of Mississippi
City of Gautier**

PROCLAMATION

Autism Awareness and Acceptance Month Proclamation

WHEREAS, autism affects millions of individuals across the United States, including approximately 1 in 36 children; and

WHEREAS, individuals with autism bring unique strengths, perspectives, and abilities that enrich our community; and

WHEREAS, families, educators, professionals, and community members play a vital role in supporting individuals with autism through understanding, connection, and access to resources; and

WHEREAS, increasing awareness and promoting acceptance helps foster a more inclusive and supportive environment for all individuals;

NOW, THEREFORE, WE, the Mayor and City Council of the City of Gautier, Mississippi, do hereby recognize April 2026 as:

AUTISM AWARENESS MONTH

and encourage all citizens to promote understanding, inclusion, and support for individuals with autism and their families throughout our community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 21st day of April, 2026.



**Mayor Casey Vaughan
City of Gautier, Mississippi**

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

Council Meeting: April 21, 2026
Title: Consideration of a Conditional Use-Major Permit that would allow a mobile home in an AG Agricultural Zoning District, located at 6250 Baker Road, (GPC #26-10-CU)

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

Summary Explanation: Consideration of a Conditional Use-Major Permit that would allow a mobile home in an AG Agricultural Zoning District, located at 6250 Baker Road, (GPC #26-10-CU) (PID #85298068.000)

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

**CITY OF GAUTIER
CONDITIONAL USE-MAJOR PERMIT
GPC CASE NO. 26-10-CU
6250 BAKER ROAD – AG AGRICULTURAL ZONING DISTRICT
REGARDING PARCEL ID NO: #85298068.000**

WHEREAS, an application for a Conditional Use-Major Permit to allow a mobile home in an AG Agricultural Zoning District was submitted by Timmy E. Hoops; and

WHEREAS, the parcel subject to this Permit is located at 6250 Baker Road, Gautier, Mississippi; and

WHEREAS, after due public notice, Planning Commission, at its April 2, 2026, meeting, held a public hearing on this matter; and

WHEREAS, the Planning Commission considered testimony and exhibits presented by the applicant, the report of the City Staff and all relevant evidence, and recommends approval of the Conditional Use-Major Permit; and

WHEREAS, the City Council has considered testimony and exhibits presented by the applicant, the report of the City Staff, and all relevant evidence, in addition to the recommendation of approval from the Planning Commission; and

WHEREAS, the City Council hereby finds that the proposed Conditional Use-Major Permit (is or is not) consistent with the goals, objectives and policies of the City’s Comprehensive Plan; and

WHEREAS, the City Council hereby finds that the proposed Conditional Use-Major (is or is not) consistent with the character of the immediate vicinity of the proposed use; and

WHEREAS, the City Council hereby finds that all relevant criteria in the Unified Development Ordinance (have or have not) been met to (approve or deny) a Conditional Use-Major Permit; and

WHEREAS, the City Council hereby finds that the proposed use, classified as a mobile home, (is or is not) permitted as a Conditional Use-Major in an AG Agricultural Zoning District.

IT IS THEREFORE ORDERED that the City Council accepts the recommendation of the Planning Commission and (approves or denies) the above Conditional Use-Major Permit for a mobile home in a AG Agricultural Zoning District.

IT IS FURTHER ORDERED that the City Clerk shall have this permit recorded in the public records of Jackson County, at the expense of the applicant, and provide the applicant a copy of the permit with the recording information affixed.

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 April 21, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Babs Logan, Planning Technician
Date: 04/14/2026
Subject: Consider a request for a Conditional Use-Major that would allow a mobile home in an AG Agricultural Zoning District. 6250 Baker Road, (GPC #26-10-CU)

REQUEST:

The Planning Department has received a request from Timmy E. Hoops for a Conditional Use-Major that would allow a mobile home in an AG Agricultural Zoning District at 6250 Baker Road. PID #85298068.000 (GPC #26-10-CU) The application fee of \$250 was paid on February 27, 2026. All public notice requirements have been met.

BACKGROUND:

The request property is zoned AG Agricultural.
Location: 6250 Baker Road, PID #85298068.000 (See Exhibit A)
General features of the proposed project: Total Area: Approximately 2.22 Acres
Existing Zoning – AG Agricultural (See Exhibit B)
Existing Land Use – Vacant (Previous Mobile Home removed) (See Exhibit C)
Comprehensive Plan Future Land Use Designation – Low Density Residential (See Exhibit D)

DISCUSSION:

The following addresses the review criteria for a Major Conditional Use outlined in Section 4.17.5 of the UDO.

1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?

Applicant Response: See attached.

Staff Finding: Yes. Dwelling, Mobile/Manufactured Home is listed as a Conditional Use-Major in an AG Agricultural District.

2. Describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering or other plans.

Applicant Response: See attached.

Staff Finding: The proposed use is allowed in an AG zoning district with a Major Conditional Use.

3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.

Applicant Response: See attached.

Staff Finding: There is no evidence to indicate the proposed use will negatively affect the property values or cause a detriment to the surrounding properties.

4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.

Applicant Response: See attached.

Staff Finding: There is no evidence that the proposed use will have any adverse effect on vehicular or pedestrian traffic.

5. Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools?

Applicant Response: See attached.

Staff Finding: The proposed use can be accommodated by existing public services and facilities.

6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.

Applicant Response: See attached.

Staff Finding: The Comprehensive Plan calls out "Low Density Residential" for future land use of this property.

7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.

Applicant Response: See attached.

Staff Finding: There is no evidence that the proposed use poses a hazardous, detrimental, or disturbing effect to present surrounding uses.

8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain.

Applicant Response: See attached.

Staff Finding: The proposed use will conform to all current district regulations.

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines conditional uses as specific uses which are enumerated in each zoning district and which because of their nature are not allowed by right but may be allowed after the required review process. The City may specify certain conditions as necessary to make the use compatible with other

uses in the same district. Conditional uses are issued for uses of land and uses designated “Conditional Uses-Major” are transferable from one (1) owner of land to another.

The UDO further defines Conditional Uses-Major as uses that are not allowed by right but require a recommendation by the Planning Commission and the approval of the City Council. Additionally, if the conditional use is transferred to a new owner, the new owner must submit a letter to the Planning Director agreeing to the current terms and condition.

2. Conditional Uses-Major requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

RECOMMENDATION:

RECOMMENDATION & CONCLUSION:

The Planning Commission recommended that City Council approve the Conditional Use – Major as presented.

The City Council may:

Approve the Conditional Use-Major

Approve the Conditional Use-Major with changes; or

Deny the Conditional Use-Major.

ATTACHMENTS:

1. Excerpt GPC Meeting 4.2.26 (
2. Complete Packet 26-10-CU

Excerpt from April 2, 2026, Gautier Planning Commission Meeting:

The Planning Department has received a request for a Conditional Use-Major that would allow a mobile home in an AG Agricultural Zoning District at 6250 Baker Road, (GPC #26-10-CU)

Perry Kelly, City Attorney, gave a brief overview of the case.

REQUEST:

The Planning Department has received a request from Timmy E. Hoops for a Conditional Use-Major that would allow a mobile home in an AG Agricultural Zoning District at 6250 Baker Road. PID #85298068.000 (GPC #26-10-CU) The application fee of \$250 was paid on February 27, 2026. All public notice requirements have been met.

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1. Location: 6250 Baker Road, PID #85298068.000 (See Exhibit A)
2. General features of the proposed project:
Total Area: Approximately 2.22 Acres
3. Existing Zoning – AG Agricultural (See Exhibit B)
4. Existing Land Use – Vacant (Previous Mobile Home removed) (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Low Density Residential (See Exhibit D)

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1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?

Applicant Response: See attached.

Staff Finding: Yes. Dwelling, Mobile/Manufactured Home is listed as a Conditional Use-Major in an AG Agricultural District.

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Applicant Response: See attached.

Staff Finding: The proposed use is allowed in an AG zoning district with a Major Conditional Use.

3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.

Applicant Response: See attached.

Staff Finding: There is no evidence to indicate the proposed use will negatively affect the property values or cause a detriment to the surrounding properties.

4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.

Applicant Response: See attached.

Staff Finding: There is no evidence that the proposed use will have any adverse effect on vehicular or pedestrian traffic.

5. Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools?

Applicant Response: See attached.

Staff Finding: The proposed use can be accommodated by existing public services and facilities.

6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.

Applicant Response: See attached.

Staff Finding: The Comprehensive Plan calls out "Low Density Residential" for future land use of this property.

7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.

Applicant Response: See attached.

Staff Finding: There is no evidence that the proposed use poses a hazardous, detrimental, or disturbing effect to present surrounding uses.

8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain.

Applicant Response: See attached.

Staff Finding: The proposed use will conform to all current district regulations.

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines conditional uses as specific uses which are enumerated in each zoning district and which because of their nature are not allowed by right but may be allowed after the required review process. The City may specify certain conditions as necessary to make the use compatible with other uses in the same district. Conditional uses are issued for uses of land and uses designated "Conditional Uses-Major" are transferable from one (1) owner of land to another.

The UDO further defines Conditional Uses-Major as uses that are not allowed by right but require a recommendation by the Planning Commission and the approval of the City Council. Additionally, if the conditional use is transferred to a new owner, the new owner must submit a letter to the Planning Director agreeing to the current terms and condition.

2. Conditional Uses-Major requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

1. Recommend that City Council approve the Conditional Use-Major
2. Recommend that City Council approve the Conditional Use-Major with changes;
or
3. Recommend that City Council deny the Conditional Use-Major.

Chairman Ward asked Mr. Ankerson, who was attending by phone, if the owner of the mobile home that was previously on the property had a Conditional Use, or was no previous Conditional Use the reason for the request tonight.

Mr. Ankerson explained that the previous mobile home that was on the property was grandfathered in, but because they removed it and are placing a new one in its place it needs approval of a Conditional Use.

Chairman Ward asked the applicant to present his case.

Timmy Hoops, the applicant, stated that he bought the land and had the old trailer demolished. When he bought a new double wide trailer and sent Planning the information for a permit, he found out that he had to get approval from the City Council before he could get a permit for moving the double wide to the property.

Chairman Ward asked if there were any other trailers close to where this trailer is going.

Mr. Hoops said there were.

Jessica Brock, a neighbor, said Mr. Hoops bought the property from her and she is the one that had the original trailer there. It had been there about twenty years. As far as the neighborhood, goes there are no objections to him putting a mobile home there.

Walt Malone said if we are going to have mobile home in the city then we need to have designated areas for them. They shouldn't be scattered throughout the city because it devalues property in the city.

Chairman Ward thanked Mr. Malone for his comments and explained that the city does have areas that are designated in the city and that is why we have these Conditional Use – Majors that we are dealing with tonight. This area is an Agricultural District which allows a lot more things than are allowed in a Residential District.

ACTION TAKEN:

Commissioner Hudson made a motion to recommend that City Council approve the Conditional Use – Major as presented.

Chairman Ward 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

April 2, 2026

GPC #26-10-CU

Timmy E. Hoops

6250 Baker Road

VII. NEW BUSINESS

1. Consider a request for a Conditional Use-Major that would allow a mobile home in an AG Agricultural Zoning District. 6250 Baker Road, (GPC #26-10-CU)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

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

1. Chairman announces the case.
2. Chairman makes statement, "This is a Public Hearing and all statements to be made need to be true and accurate for the record."
3. Staff gives brief overview of case.
4. Applicant presents their case.
5. Anyone to speak in support of the Request? Please state your name and address for the record.
6. Anyone to speak in opposition of the Request? Please state your name and address for the record.
7. Any final comments from the applicant?
8. Questions from Commission?
9. Chairman closes public hearing – "This closes the Public Hearing portion of this case" bang of gavel
10. Motion/Deliberation/Vote

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission
From: Scott Ankersen, Planning Director
Date: March 17, 2026
Subject: Consider a request for a Conditional Use-Major that would allow a mobile home in an AG Agricultural Zoning District. 6250 Baker Road, (GPC #26-10-CU)

REQUEST:

The Planning Department has received a request from Timmy E. Hoops for a Conditional Use-Major that would allow a mobile home in an AG Agricultural Zoning District at 6250 Baker Road. PID #85298068.000 (GPC #26-10-CU) The application fee of \$250 was paid on February 27, 2026. All public notice requirements have been met.

BACKGROUND:

The request property is zoned AG Agricultural.

1. Location: 6250 Baker Road, PID #85298068.000 (See Exhibit A)
2. General features of the proposed project:
Total Area: Approximately 2.22 Acres
3. Existing Zoning – AG Agricultural (See Exhibit B)
4. Existing Land Use – Vacant (Previous Mobile Home removed) (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Low Density Residential (See Exhibit D)

DISCUSSION:

The following addresses the review criteria for a Major Conditional Use outlined in Section 4.17.5 of the UDO.

1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?

Applicant Response: See attached.

Staff Finding: Yes. Dwelling, Mobile/Manufactured Home is listed as a Conditional Use-Major in an AG Agricultural District.

2. Describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering or other plans.

Applicant Response: See attached.

Staff Finding: The proposed use is allowed in an AG zoning district with a Major Conditional Use.

3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.

Applicant Response: See attached.

Staff Finding: There is no evidence to indicate the proposed use will negatively affect the property values or cause a detriment to the surrounding properties.

4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.

Applicant Response: See attached.

Staff Finding: There is no evidence that the proposed use will have any adverse effect on vehicular or pedestrian traffic.

5. Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools?

Applicant Response: See attached.

Staff Finding: The proposed use can be accommodated by existing public services and facilities.

6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.

Applicant Response: See attached.

Staff Finding: The Comprehensive Plan calls out "Low Density Residential" for future land use of this property.

7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.

Applicant Response: See attached.

Staff Finding: There is no evidence that the proposed use poses a hazardous, detrimental, or disturbing effect to present surrounding uses.

8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain.

Applicant Response: See attached.

Staff Finding: The proposed use will conform to all current district regulations.

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines conditional uses as specific uses which are enumerated in each zoning district and which because of their nature are not allowed by right but may be allowed after the required review process. The City may specify certain conditions as necessary to make the use compatible with other uses in the same district. Conditional uses are issued for uses of land and uses designated "Conditional Uses-Major" are transferable from one (1) owner of land to another.

The UDO further defines Conditional Uses-Major as uses that are not allowed by right but require a recommendation by the Planning Commission and the approval of the City Council. Additionally, if the conditional use is transferred to a new owner, the new owner must submit a letter to the Planning Director agreeing to the current terms and condition.

2. Conditional Uses-Major requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

1. Recommend that City Council approve the Conditional Use-Major
2. Recommend that City Council approve the Conditional Use-Major with changes;
or
3. Recommend that City Council deny the Conditional Use-Major.

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI
 PLANNING DEPARTMENT
CONDITIONAL USE APPLICATION

Public Hearing Number

26-10-CU

TO BE HEARD BY GAUTIER PLANNING COMMISSION AND CITY COUNCIL:		
Conditional Use - Major	<u>✓</u>	FEE: \$251.00
TO BE HEARD BY PLANNING DIRECTOR:		
Conditional Use - Minor	_____	FEE: \$251.00
*Includes \$1.00 filing fee per MS Code §25-60-5		

Name of Applicant: Timmy E. Hoops

Name of Business: _____ Phone: 228-239-2579

Property Address: 6250 Baker Road Mailing Address (if Different): PO 85298068,000

E-Mail Address: _____

Proposed Use Requiring Conditional Use: Mobile Home in Ag (Refer to Article V, UDO)

Proposed Location is: New Build Existing (with no modifications) Existing (with proposed modifications)

ATTACHMENTS REQUIRED AS APPLICABLE:

- Attached 1. Answers to the Criteria for Approval (see attached). ✓
- Attached 2. Project Narrative (see attached). ✓
- Attached 3. Diagram of intended use (see attached). ✓
- _____ 4. Copy of protective covenants or deed restrictions, if any. Attached deed.
- _____ 5. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
- _____ 6. Any other information requested by the Planning Director.
- _____ 7. Owner's Consent form if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant(s): [Signature] Date of Application: 02/23/2026

FOR OFFICE USE ONLY	
Date Received <u>2/27/26</u>	Verify as Complete <u>Bals</u>
Fee Amount Received <u>251.00</u>	Initials of Employee Receiving Application <u>BL</u>

OFFICIAL RECORDS JACKSON COUNTY, MS
Josh Eldridge, Chancery Clerk
Electronically Recorded
RECORDING FEE: \$27.00
MINERAL TAX: \$0.00
202507789
BK: PG: .
05/02/2025 01:44:40 PM 2 PG(S)
Receipt # 0045

Our File #B250235

Prepared by & Return To: Schwartz, Orgler, Jordan & Williams, PLLC
2137 E Pass Rd, Ste B Gulfport MS 39507, 228-388-7441

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Index in Sec 17-7-7

QUIT CLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned,

Jessica Brock

5601 Carter Rd, Ocean Springs, MS 39564, 228-233-5181

do hereby sell, convey and quit claim unto

Timmy E Hoops

1620 King Fisher Drive, Gautier, MS 39553, 228-239-2579

the following described land and property being located in Jackson County, Mississippi, being more particularly described as follows, to-wit:

Commencing at a 1/2" iron rod found at the intersection of the South margin of Campbell Road and the East margin of Baker Road, said point being 25 feet South and 25 feet East of the Northwest corner of the West 1/4 of the Southwest Quarter of the Northeast Quarter of the Southeast quarter of Section 17, Township 7 South, Range 7 West, Jackson County, Mississippi; thence run S00°13'39"E along the East margin of Baker Road a distance of 317.5 feet to the Point of Beginning; thence S00°13'39"E along the said East margin a distance of 317.50 feet; thence N89°41'38"E a distance of 305.0 feet to the East line of the said W 1/4 of the SW 1/4 of the NE 1/4 of the SE 1/4; thence N00°13'38"W a distance of 317.5 feet; thence S89°41'38"W a distance of 305.0 feet to the Point of Beginning. Said parcel contains 96,837 square feet or 2.22 acres, more or less.

TITLE NOT EXAMINED

The above described property is no part of homestead of the Grantor herein.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

TAXES are hereby assumed by the Grantee herein.

WITNESS THE SIGNATURE of the undersigned, on this the 2nd day of May, 2025.

Jessica Brock

Jessica Brock

State of Mississippi

County of Harrison

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Jessica Brock, who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantors on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 2nd day of May, 2025.

Victoria Davenport

NOTARY PUBLIC

My Commission Expires:



CONDITIONAL USE CRITERIA FOR APPROVAL - Complete either the Major Conditional Use section or Minor Conditional Use Section below. If more room is needed, answers can be provided on a separate sheet of paper.

MAJOR CONDITIONAL USE CRITERIA FOR APPROVAL

1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?
2. Please describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk, and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering, or other plans.
3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.
4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.
5. Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools?
6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.
7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.
8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain.

MINOR CONDITIONAL USE CRITERIA FOR APPROVAL

1. Is the proposed use substantially compatible with other uses in the area, including factors relating to the nature of its location, operation, building design, site design, traffic characteristics, and environmental impacts? Explain.
2. Will the proposed use be materially detrimental to the health, safety, and general welfare of the public or otherwise injurious to the environment or to the property or improvements within the area? Explain.
3. Is the proposed use consistent with the Comprehensive Plan? Explain how.
4. Is the proposed use in conformance with specific site location, development, and operation standards as required by this Ordinance? Explain.

BEFORE THE CITY OF GAUTIER PLANNING COMMISSION

AND MAYOR AND CITY COUNCIL

CITY OF GAUTIER, MISSISSIPPI

RE: Application for Major Conditional Use Approval

Applicant: Mr. Timmy Hoops

Proposed Use: Placement of 28' x 60' Wind Zone 2 Double-Wide Manufactured Home

FORMAL STATEMENT IN SUPPORT OF MAJOR CONDITIONAL USE APPLICATION

Comes now the Applicant, Mr. Timmy Hoops, respectfully submits the following in support of his request for Major Conditional Use approval for the placement of a 28-foot by 60-foot (1,680 square feet) double-wide manufactured home within the corporate limits of the City of Gautier, Mississippi.

1. Conditional Use Authorization

The proposed residential use is identified as a permissible Conditional Use within the applicable zoning district under the City of Gautier Zoning Ordinance. This Application is submitted in accordance with the procedural and substantive requirements governing Major Conditional Uses.

2. Compatibility with Surrounding Development

The proposed use is compatible with the existing character of development in the vicinity.

(a) Density, Bulk, and Intensity

The structure consists of a 28' x 60' (1,680 sq. ft.) double-wide manufactured home designed and constructed to meet **Wind Zone 2** standards, appropriate for the coastal region of Jackson County. Construction specifications include:

- 2x4 exterior walls (16 inches on center)
- 2x3 interior walls (24 inches on center)
- 2x6 floor joists
- 3/4-inch OSB floor decking

- OSB exterior sheathing
- R-11 floor insulation
- R-11 wall insulation
- R-21 roof insulation
- 16-foot dormer for enhanced architectural appearance

The scale and residential intensity of the structure are consistent with other single-family dwellings in the area. The proposed use does not introduce commercial or industrial activity and maintains low-density residential character.

(b) Parking

Adequate off-street parking will be provided in compliance with applicable zoning regulations. Parking will be accommodated via a private driveway located entirely on the subject property, thereby preventing encroachment into public rights-of-way.

(c) Surrounding Uses

The surrounding area consists primarily of residential uses. The proposed home maintains continuity with existing land uses and does not introduce incompatible activity or land use patterns.

Supporting documentation, including site plans and renderings, are submitted herewith.

3. Impact on Property Values and Public Safety

The proposed residence will not negatively affect neighboring property values. The structure complies with Wind Zone 2 standards and modern building requirements, ensuring durability, safety, and quality construction appropriate for the region.

The use is strictly residential in nature and does not pose any real or perceived threat to public health, safety, or welfare.

4. Traffic Impact

As a single-family residence, the proposed use will generate traffic volumes consistent with existing residential properties. The anticipated vehicular impact is minimal and will not adversely affect traffic flow or pedestrian safety in the surrounding area.

5. Public Services and Infrastructure

The proposed use can be adequately served by existing public services and infrastructure, including:

- Water service
- Sanitary sewer service or approved wastewater system
- Drainage facilities
- Public streets
- Police and fire protection
- Public school services

The development does not impose unusual or excessive demands upon municipal services.

6. Consistency with the Comprehensive Plan

The proposed residential use is consistent with the goals and objectives of the City of Gautier Comprehensive Plan, which promotes orderly residential development, housing availability, and neighborhood stability. The request supports appropriate residential growth within designated districts.

7. Nuisance and Environmental Considerations

The proposed use does not create hazardous, detrimental, or disturbing effects upon surrounding land uses. The residential structure will not generate excessive noise, glare, smoke, dust, odor, fumes, vibration, electrical interference, or other nuisances. The use is consistent with customary residential occupancy.

8. Compliance with District Regulations

The proposed development will comply with all applicable zoning district regulations, including but not limited to:

- Minimum lot size requirements

- Setback requirements
- Height limitations
- Lot coverage standards
- Parking requirements
- Foundation and anchoring requirements
- Wind Zone 2 construction standards

All necessary permits and inspections will be obtained prior to occupancy. The Applicant is willing to comply with any reasonable conditions imposed by the Planning Commission or City Council to ensure full conformity with City regulations and protection of the public welfare.

WHEREFORE, the Applicant respectfully requests that the Planning Commission recommend approval and that the Mayor and City Council grant Major Conditional Use approval for the proposed residential placement.

Respectfully submitted,

Mr. Timmy Hoops
Applicant

CONDITIONAL USE NARRATIVE

Applicant: Mr. Timmy Hoops

Project: Placement of 28' x 60' Wind Zone 2 Double-Wide Manufactured Home

Location: City of Gautier, Mississippi

Detailed Description of Proposed Project

The Applicant proposes the placement of a 28-foot by 60-foot (1,680 square feet) double-wide manufactured home to be used exclusively as a single-family residential dwelling.

The home is constructed to meet or exceed **Wind Zone 2 standards**, which are specifically required for coastal Mississippi. Construction specifications include:

- 2x4 exterior walls (16" on center)
- 2x3 interior walls (24" on center)
- 2x6 floor joists
- 3/4-inch OSB floor decking
- OSB exterior sheathing
- R-11 floor insulation
- R-11 wall insulation
- R-21 roof insulation
- 16-foot architectural dormer enhancing exterior appearance and roofline variation

The structure will be installed on a code-compliant foundation and anchoring system in accordance with all applicable federal HUD standards, State of Mississippi regulations, and City of Gautier requirements.

Nature of Use and On-Site Activities

The property will be used strictly as a private single-family residence. No commercial or business operations of any kind will occur on the premises.

There will be:

- No retail, office, or industrial activity

- No home-based business involving customer visits
- No commercial vehicle storage
- No commercial outdoor storage
- No public gathering or event activity

The use is purely residential and mirrors the function of surrounding single-family homes.

Neighborhood Compatibility and Property Value Protection

The proposed home is consistent in size and residential density with other single-family dwellings in the area. At 1,680 square feet, it falls within the range of traditional site-built homes commonly found in residential neighborhoods.

The addition of a well-maintained, Wind Zone 2-compliant home:

- Enhances neighborhood stability
- Supports orderly residential development
- Reduces the likelihood of vacant or underutilized property
- Contributes to the tax base

Modern manufactured homes built to HUD standards are constructed to strict federal guidelines and are comparable in safety and durability to many site-built homes. When properly installed and maintained, they do not negatively impact surrounding property values.

Traffic and Access Considerations

The anticipated traffic generation is consistent with that of a standard single-family residence. Daily vehicle trips will be limited to normal household travel patterns (residents and occasional guests).

There will be no commercial traffic, freight activity, or high-volume visitation.

Access will be provided via a compliant driveway constructed to City standards. Adequate off-street parking will be available on-site, preventing congestion or overflow onto public streets.

Outdoor Storage and Site Appearance

No commercial outdoor storage is proposed. The property will not be used for equipment storage, inventory storage, or vehicle staging beyond normal residential use.

The Applicant intends to maintain the property in a clean and orderly manner consistent with neighborhood standards. Any yard areas, porch features, or exterior elements will be residential in character and appropriately maintained.

Public Health, Safety, and Welfare

The proposed residential use does not create noise, glare, smoke, dust, odor, fumes, vibration, water pollution, or other nuisances.

The home's Wind Zone 2 construction provides enhanced structural resistance to severe weather events common in the coastal region, promoting public safety and long-term durability.

The project does not impose unusual demands on public utilities or emergency services and can be adequately served by existing infrastructure.

Consistency with Planning Objectives

The proposed use aligns with the City of Gautier's objectives for orderly residential development and appropriate land use within designated districts. The project promotes housing availability while maintaining compatibility with surrounding development patterns.

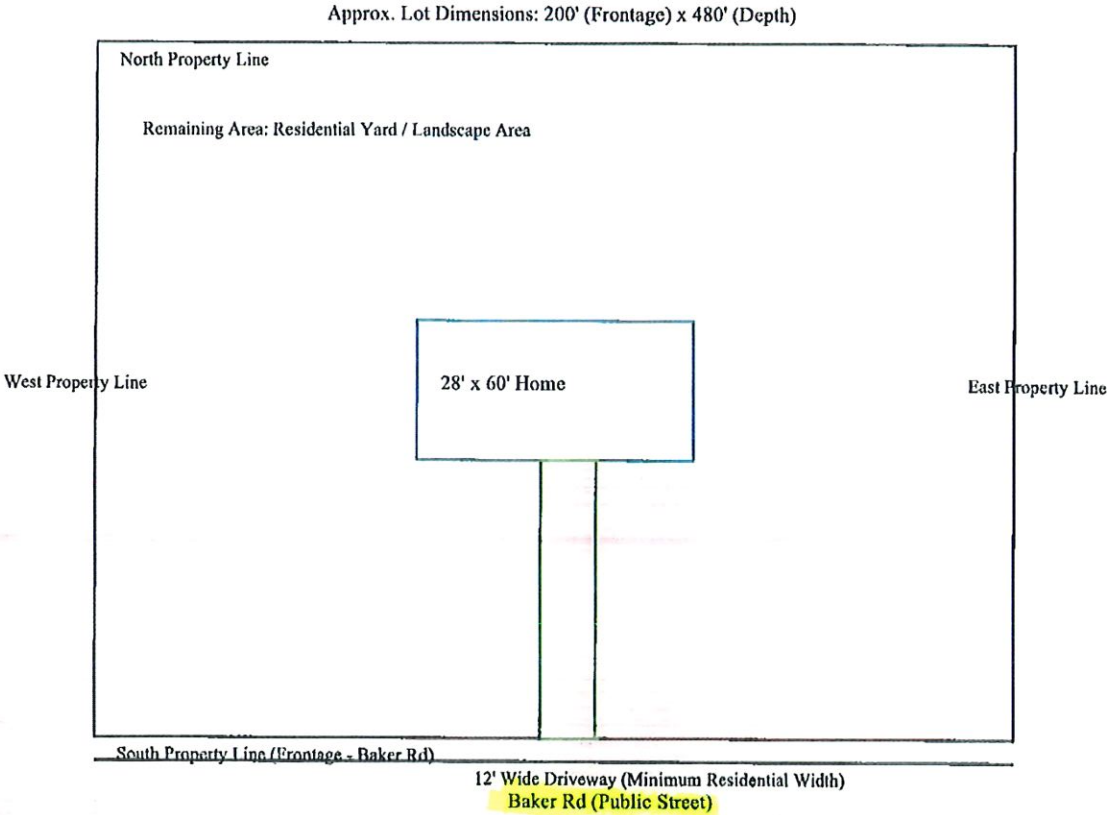
Conclusion

The proposed placement of this 28' x 60' Wind Zone 2 double-wide manufactured home represents a lawful, safe, and compatible residential use. The project does not introduce commercial activity, excessive traffic, nuisance conditions, or hazards. It supports neighborhood stability and complies with applicable regulations.

The Applicant respectfully requests approval of this Major Conditional Use Application.

CONDITIONAL USE SITE DIAGRAM

Applicant: Mr. Timmy Hoops
Address: 6250 Baker Rd, Gautier, MS
Lot Size: 2.2 Acres (Approx. 95,832 sq ft)
Proposed Structure: 28' x 60' Wind Zone 2 Manufactured Home



Note: Home placement will comply with all minimum setback requirements established by the City of Gautier zoning ordinance. Final surveyed dimensions and utility placements will be provided at permitting stage.

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

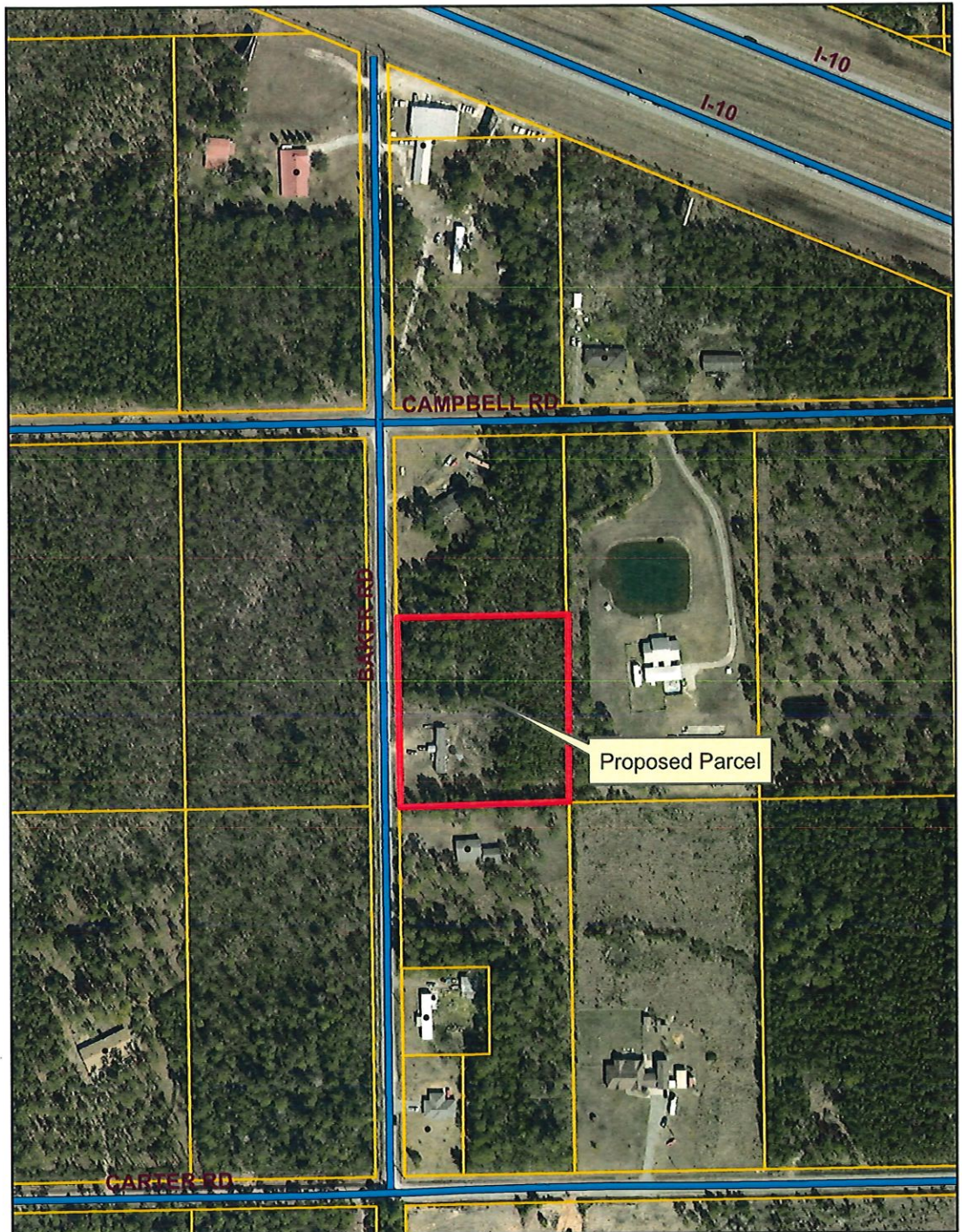


Exhibit B Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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



Exhibit C Existing Land-Use

Prepared by:
City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

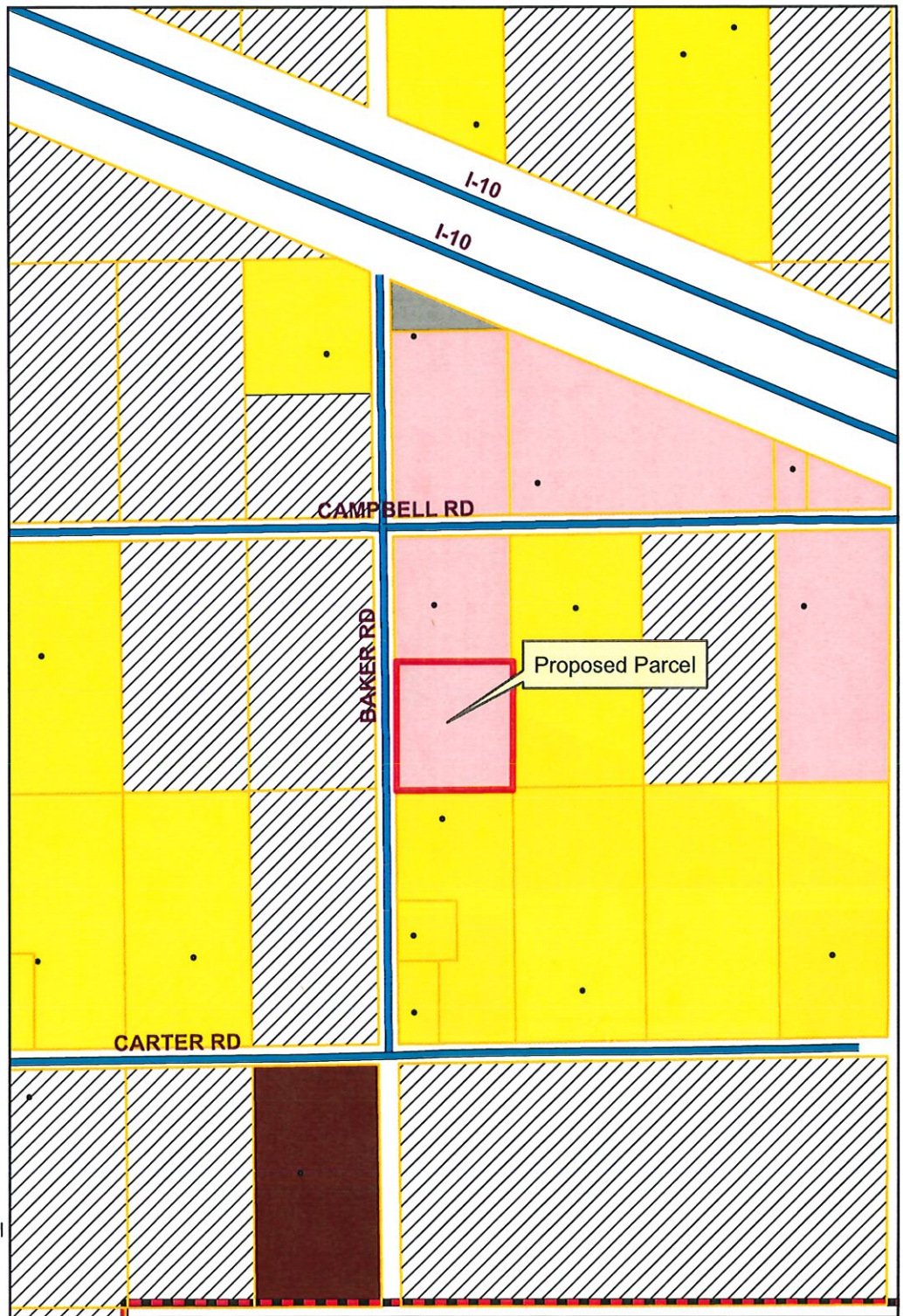


Exhibit D Future Land-Use

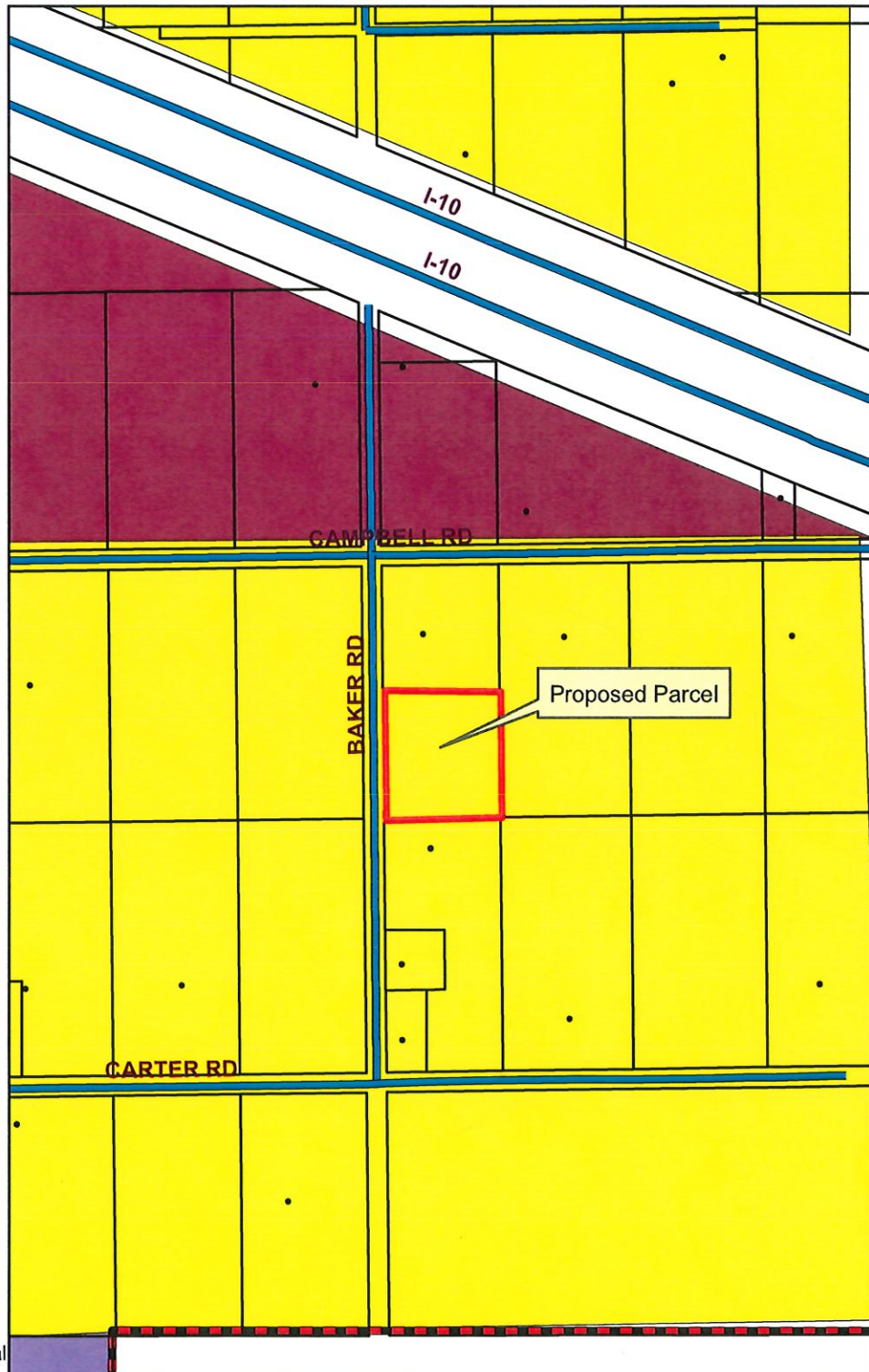
Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



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

Council Meeting: April 21, 2026
Title: Consider a request for a thirty-six-foot (36') variance to front yard setback requirements in a R-1 Low Density Single Family Residential Zoning District, located at 2216 Brookside Drive, Gautier, MS (GPC #26-11-VAR)

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

Summary Explanation: Consider a request for a thirty-six-foot (36') variance to front yard setback requirements in a R-1 Low Density Single Family Residential Zoning District, located at 2216 Brookside Drive, Gautier, MS (GPC #26-11-VAR) (PID #85440636.000)

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the Planning Department received a request from Steve Jordan, located 2216 Brookside Drive, for a thirty-six-foot (36') variance to front yard setback requirements, in a R-1 Low Density Single-Family Residential Zoning District; and

WHEREAS, on March 4, 2026, the Planning Department received a request from the applicant for a thirty-six-foot variance to front yard setback requirements; and

WHEREAS, the applicant would like to put a 26 'x 24' detached carport in front of his house. The carport would be thirty-six-foot (36') in front of the house, and the closest point to the front property line would be approximately twenty-three-and a half foot (23.5'); and

WHEREAS, pursuant to the Unified Development Ordinance, an accessory structure can only be located in the side or rear yard and cannot come past the front building line of the house. The applicant is requesting a thirty-six-foot (36') variance to front yard setback requirements for an accessory structure; and

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

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Babs Logan, Planning Technician
Date: 04/14/2026
Subject: Consider a request for a thirty-six foot (36') variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2216 Brookside Drive, PID #85440639.000, (GPC #26-11-VAR)

REQUEST:

The Planning Department has received a request from Steve Jordan for a thirty-six foot (36') variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 2216 Brookside Drive, PID #85440639.000, (GPC #26-11-VAR. The application fee of \$175 was paid on March 4, 2026. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a 26' x 24' detached carport in front of his house. The carport would come thirty-six feet (36') in front of the house. At the closest point to the front property line the carport would be approximately twenty-three and a half feet (23.5'). Per the Unified Development Ordinance (UDO), an accessory structure can only be located in the side or rear yard. It cannot come past the front building line of the house. The applicant is asking for a thirty-six foot (36') variance to front yard setback requirements for an accessory structure.

DISCUSSION:

The applicant is asking for a thirty-six foot (36') variance to front yard setback requirements for an accessory structure. The proposed detached carport is 26' x 24'. The carport would come thirty-six feet (36') in front of the house. The UDO states that an accessory structure can only be located in the side or rear yard. It cannot come past the front building line of the house. The closest point to the front property line would be approximately twenty-three and a half feet (23.5').

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 recommended approval of the 36' variance based on the unique characteristics of the lot.

The City Council may:

1. Approve the variance request as presented;
2. Approve the variance request with changes; or
3. Deny variance request.

ATTACHMENTS:

1. Excerpt GPC Meeting 4.2.26 (

2. Complete Packet 26-11-VAR

Excerpt from April 2, 2026, Gautier Planning Commission Meeting:

The Planning Department has received a request for a thirty-six foot (36') variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 2216 Brookside Drive, PID #85440639.000, (GPC #26-11-VAR)

Perry Kelly, City Attorney, gave a brief overview of the case.

REQUEST:

The Planning Department has received a request from Steve Jordan for a thirty-six foot (36') variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 2216 Brookside Drive, PID #85440639.000, (GPC #26-11-VAR. The application fee of \$175 was paid on March 4, 2026. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a 26' x 24' detached carport in front of his house. The carport would come thirty-six feet (36') in front of the house. At the closest point to the front property line the carport would be approximately twenty-three and a half feet (23.5'). Per the Unified Development Ordinance (UDO), an accessory structure can only be located in the side or rear yard. It cannot come past the front building line of the house. The applicant is asking for a thirty-six foot (36') variance to front yard setback requirements for an accessory structure.

DISCUSSION:

The applicant is asking for a thirty-six foot (36') variance to front yard setback requirements for an accessory structure. The proposed detached carport is 26' x 24'. The carport would come thirty-six feet (36') in front of the house. The UDO states that an accessory structure can only be located in the side or rear yard. It cannot come past the front building line of the house. The closest point to the front property line would be approximately twenty-three and a half feet (23.5').

DETERMINATION OF APPLICABLE LAW:

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

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

The establishment or expansion of a use not permitted shall not be allowed by Variance.

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

Chairman Ward asked the applicant to present his case.

Steve Jordan, the applicant, said the carport would be about 35’ from the street, and there is a curve in the road so it wouldn’t block the view coming in or out. The neighbors on either side do not have a problem with it.

Chairman Ward asked Mr. Jordan if he had a permit when he started the project.

Mr. Jordan said he thought he had a permit. He has a state permit and a permit from Gautier to build a boat house, and he thought he could build the carport too.

Chairman Ward said he wondered how the need for a variance was missed on the plot design in the permit process if he had obtained a permit. He noted that the structure was already built, and that the lot was a peculiar size in the way that it is laid out.

Commissioner Hudson said he had talked to Mr. Jordan, and he felt that he had the intent to do right by the city. He said it was just a mistake and that the structure looked nice. He said he looked around and it doesn't impede the sight line.

John Woodward, a neighbor, said that he has no problem getting in and out of his driveway and he has no objection.

John Venable, another neighbor, said that he has no issue with the carport.

Chairman Ward said that is a nice structure and it matches the house. He agrees with Commissioner Hudson that people do make mistakes. It doesn't take away from the neighborhood.

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

ACTION TAKEN:

Chairman Ward made a motion to recommend approval of the 36' variance based on the unique characteristics of the lot.

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

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

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

April 2, 2026

GPC #26-11-VAR

2216 Brookside Drive

VII. NEW BUSINESS

2. Consider a request for a thirty-six foot (36') variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2216 Brookside Drive, PID #85440639.000, (GPC #26-11-VAR)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

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

1. Chairman announces the case.
2. Chairman makes statement, "This is a Public Hearing and all statements to be made need to be true and accurate for the record."
3. Staff gives brief overview of case.
4. Applicant presents their case.
5. Anyone to speak in support of the Request? Please state your name and address for the record.
6. Anyone to speak in opposition of the Request? Please state your name and address for the record.
7. Any final comments from the applicant?
8. Questions from Commission?
9. Chairman closes public hearing – "This closes the Public Hearing portion of this case" bang of gavel
10. Motion/Deliberation/Vote

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankersen, Planning Director

Date: March 17, 2026

Subject: Consider a request for a thirty-six foot (36') variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 2216 Brookside Drive, PID #85440639.000, (GPC #26-11-VAR)

REQUEST:

The Planning Department has received a request from Steve Jordan for a thirty-six foot (36') variance to front yard setback requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 2216 Brookside Drive, PID #85440639.000, (GPC #26-11-VAR. The application fee of \$175 was paid on March 4, 2026. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put a 26' x 24' detached carport in front of his house. The carport would come thirty-six feet (36') in front of the house. At the closest point to the front property line the carport would be approximately twenty-three and a half feet (23.5'). Per the Unified Development Ordinance (UDO), an accessory structure can only be located in the side or rear yard. It cannot come past the front building line of the house. The applicant is asking for a thirty-six foot (36') variance to front yard setback requirements for an accessory structure.

DISCUSSION:

The applicant is asking for a thirty-six foot (36') variance to front yard setback requirements for an accessory structure. The proposed detached carport is 26' x 24'. The carport would come thirty-six feet (36') in front of the house. The UDO states that an accessory structure can only be located in the side or rear yard. It cannot come past the front building line of the house. The closest point to the front property line would be approximately twenty-three and a half feet (23.5').

DETERMINATION OF APPLICABLE LAW:

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

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

The UDO defines **Hardship** as:

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

- (1) the land in question cannot yield a reasonable return if used only
 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variations);
- (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. Variations for uses permitted will not be considered in as much as "use Variations" are not legal in the State of Mississippi.

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

26-11-VAR

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

Name of Applicant: Steve Jordan

Name of Business: _____ Phone: 228-990-9347

Property Address: 2216 Brookside Dr. Mailing Address (if Different): PO 85440639.000

E-Mail Address: _____

Reason for request, location and intended use of Property: I need a variance for a detached carport 36' variance (in front of house)

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.
- _____ 3. Copy of protective covenants or deed restrictions, if any.
- _____ 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.
- _____ 5. Any other information requested by the Planning Director.

X Signature of Applicant: Steve Jordan Date of Application: 3/4/26

FOR OFFICE USE ONLY	
Date Received <u>3/4/26</u>	Verify as Complete <u>Bals</u>
Fee Amount Received <u>176.00</u>	Initials of Employee Receiving Application <u>BR</u>

VARIANCE

Criteria for Approval

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

I am inside the required 25' setback by 1.5'

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

I thought a building permit was enough to construct my carport, but was told I need a variance

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 wanted to build a carport because I have a multi-vehicle family and didn't want to park in the rain.

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.

No. I believe it is my right to be able to park on my property with my vehicle under cover.

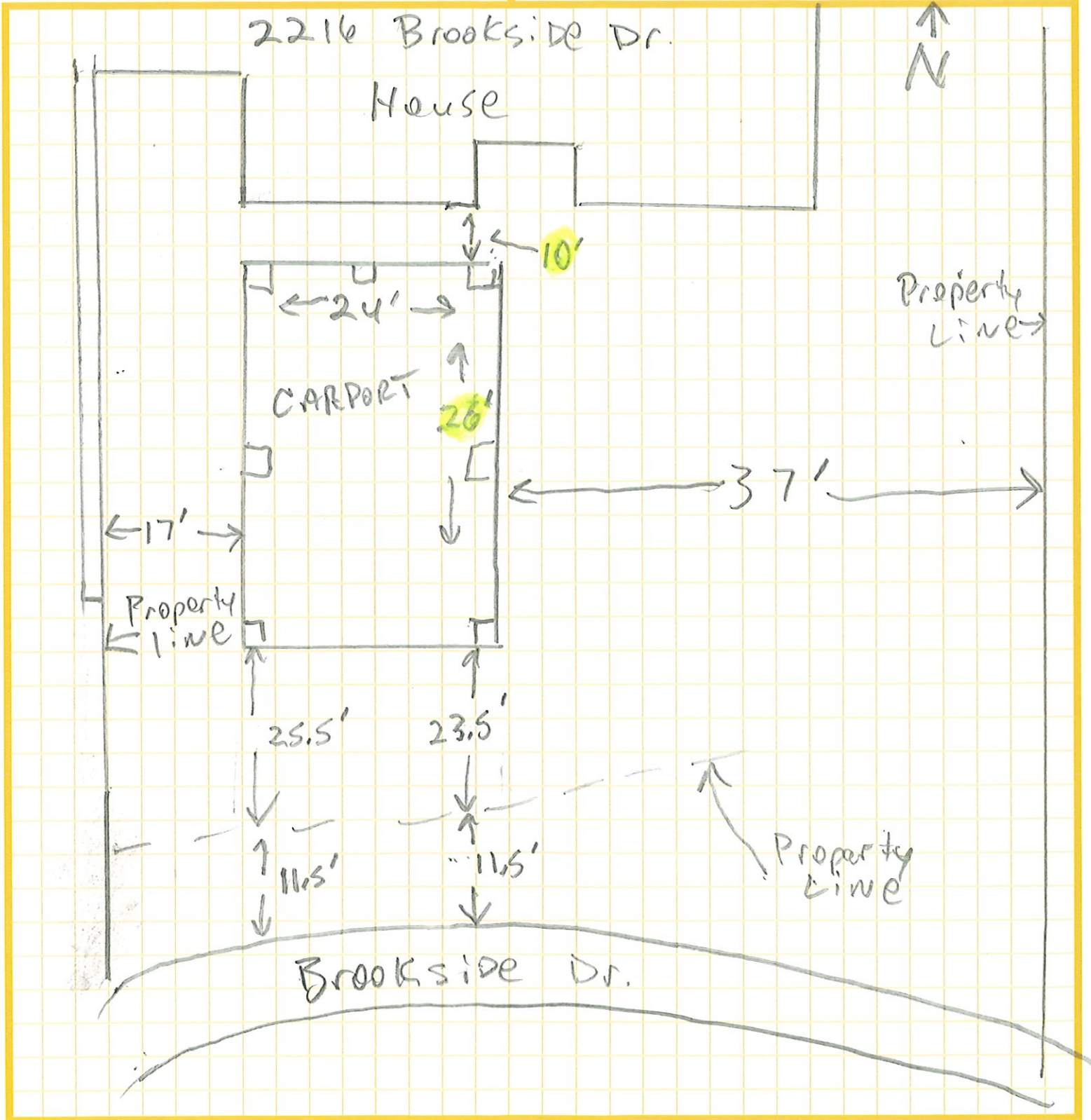


Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

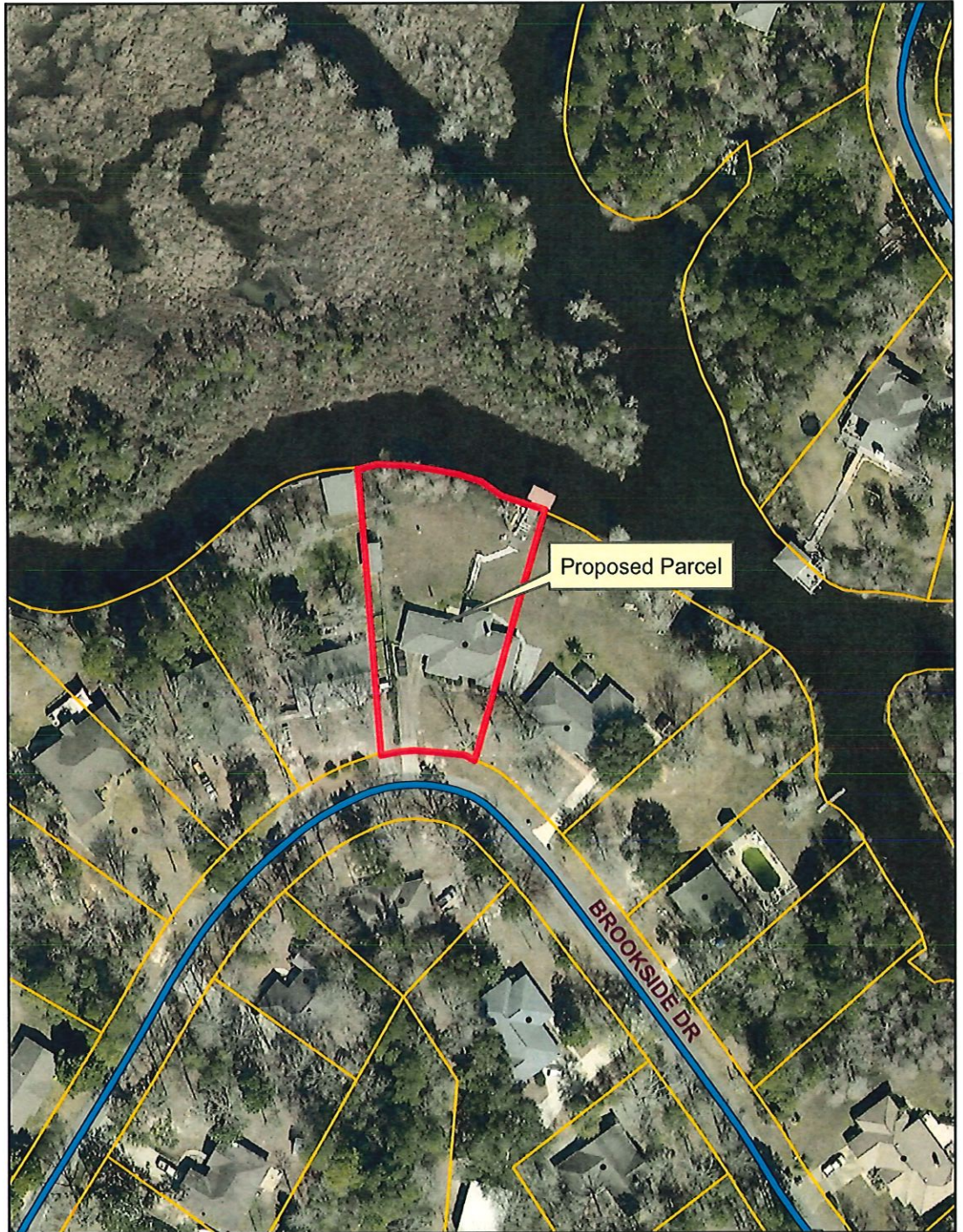


Exhibit B Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

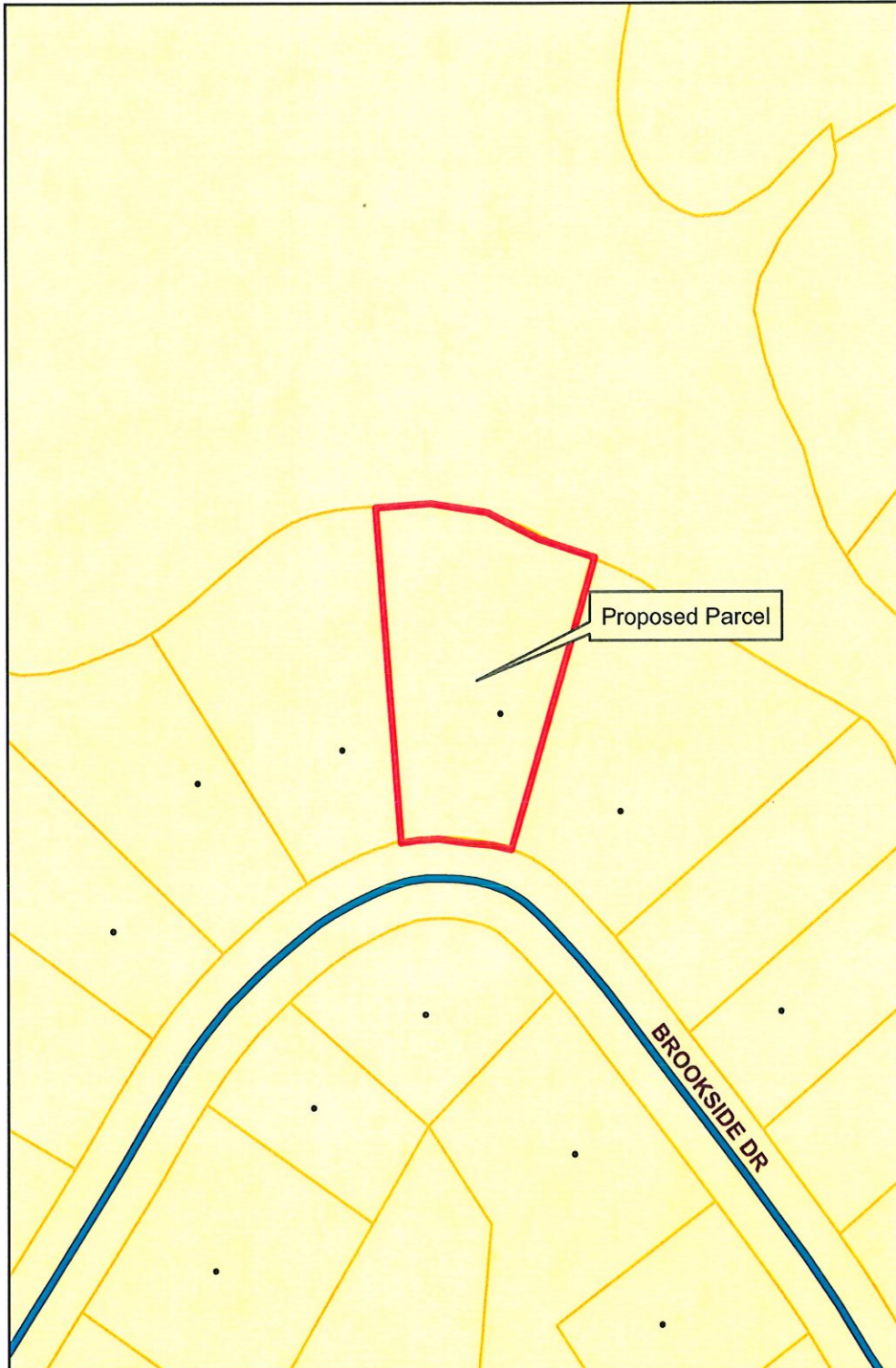


Exhibit C Existing Land-Use

Prepared by:
City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

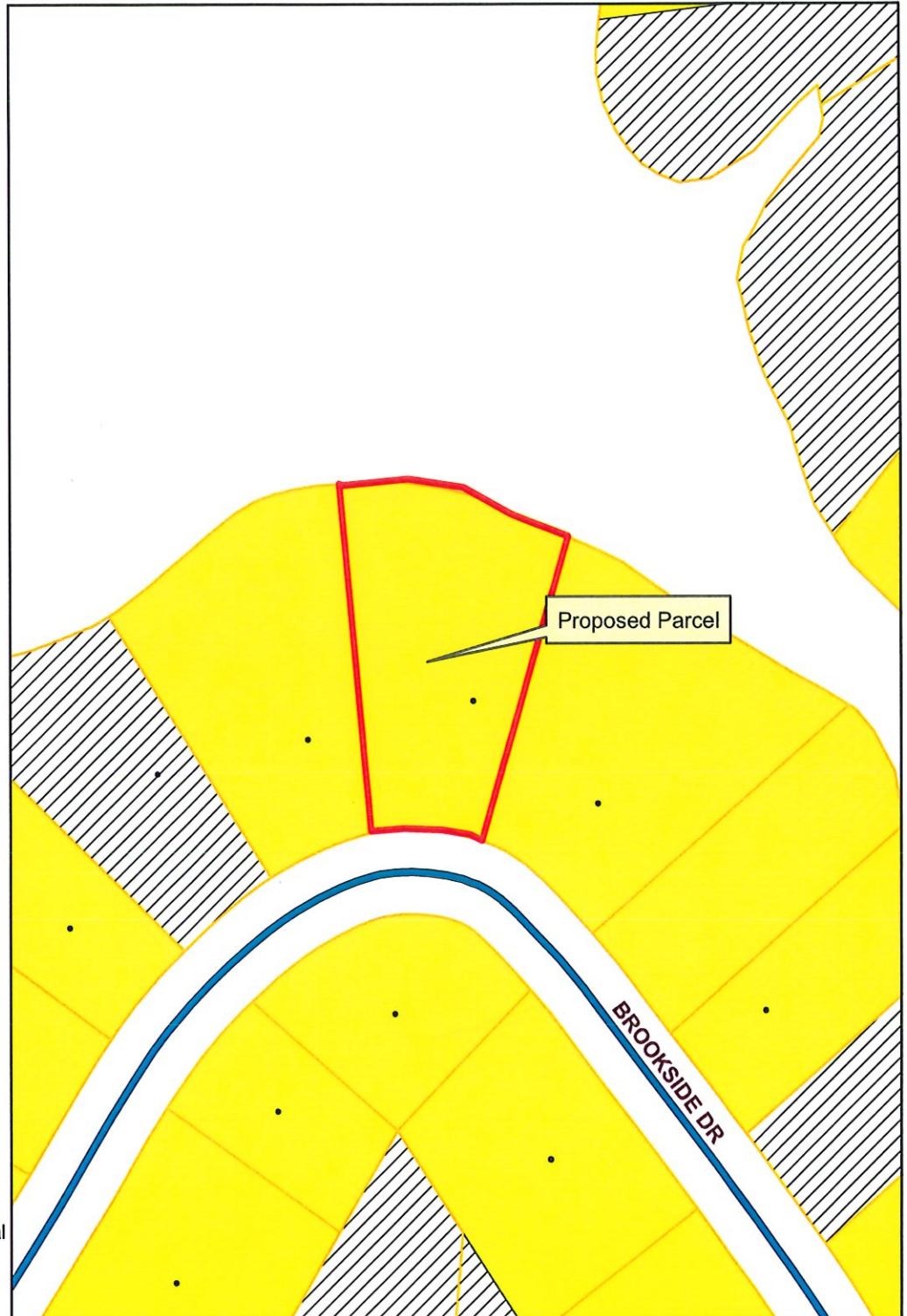


Exhibit D Future Land-Use

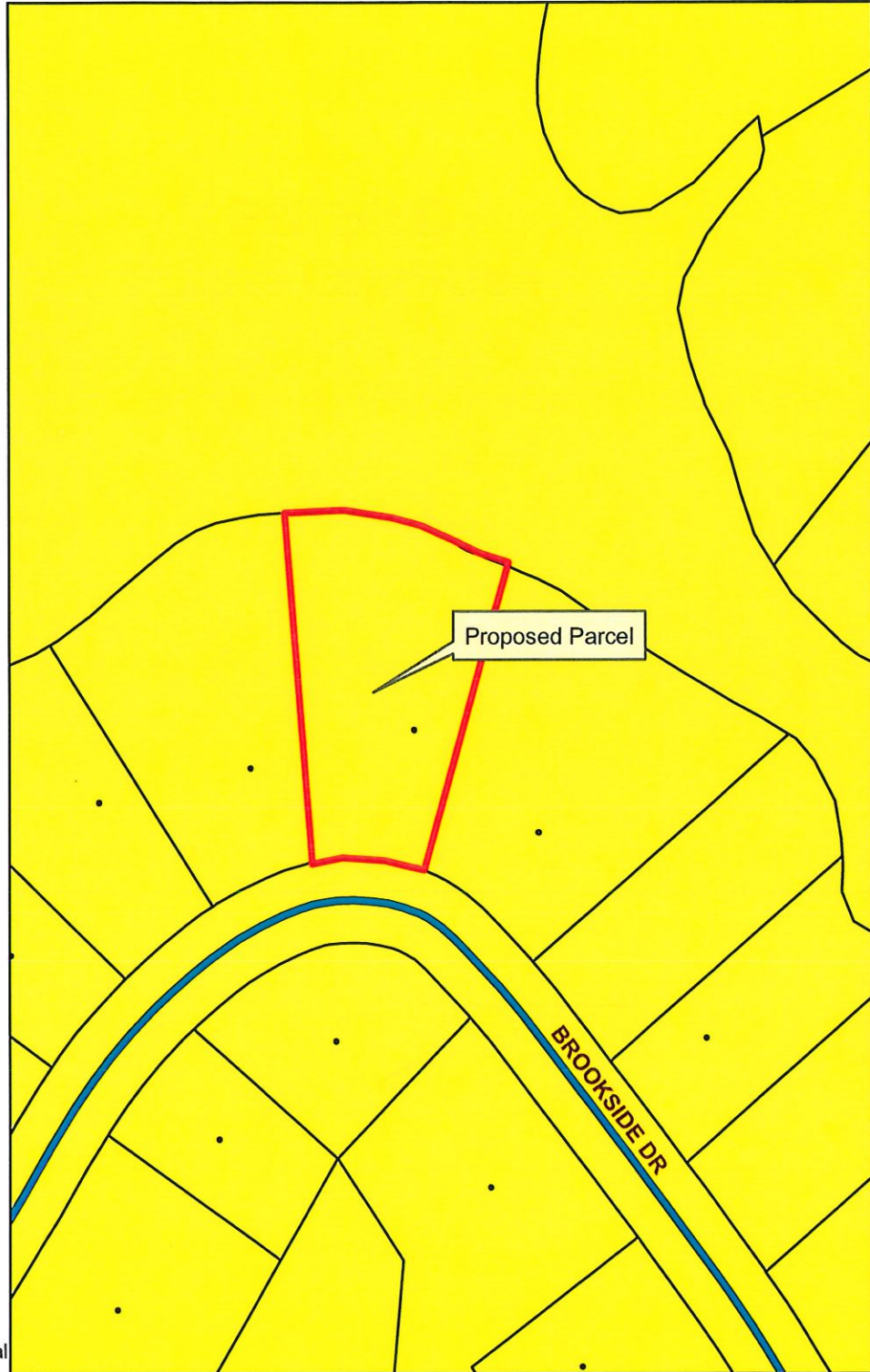
Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



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

Council Meeting:

April 21, 2026

Consideration of a Special Exception that would allow an expansion to the previously approved Special Exception, in a TCMU Town Center Mixed Use Zoning District, located at 2710 Old Spanish Trail, (GPC 26-12-SE)

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a Special Exception that would allow an expansion to the previously approved Special Exception, to include offices and parking, in a TCMU Town Center Mixed Use Zoning District, located at 2710 Old Spanish Trail, Gautier, MS, (GPC 26-12-SE) (PID #82435240.040)

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2026

**CITY OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 26-12-SE
2710 OLD SPANISH TRAIL – SPECIAL EXCEPTION THAT WOULD
ALLOW AN EXPANSION TO A PREVIOUSLY APPROVED SPECIAL
EXCEPTION TO INCLUDE OFFICES AND PARKING IN A TCMU TOWN
CENTER MIXED USE ZONING DISTRICT
REGARDING PARCEL ID NO: 82435240.040**

WHEREAS, an application for a Special Exception Permit that would allow an expansion to a previously approved Special Exception to include offices and parking in a TCMU Town Center Mixed Use Zoning District was submitted by CTC Rentals LLC; and

WHEREAS, the City Council hereby finds that the proposed use, that would allow an expansion to a previously approved Special Exception to include offices and associated parking for an existing warehouse operation, located at 2710 Old Spanish Trail, requires a Special Exception in a TCMU Town Center Mixed Use Zoning District; and

WHEREAS, the parcel subject to this Permit is located at 2710 Old Spanish Trail, Gautier, Mississippi, and identified as Parcel ID No. 82435240.001 and the west 4.74 +/- acres of Parcel ID No. 82435240.04; and

WHEREAS, after due public notice, the Planning Commission, at its April 2, 2026, meeting, held a public hearing on this matter; and

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

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

WHEREAS, the City Council hereby finds that the proposed Special Exception (is or is not) consistent with the character of the immediate vicinity of the proposed use; and

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

IT IS THEREFORE ORDERED that the Mayor and City Council (accepts or denies) the recommendation of the Planning Commission and (approves or denies) the application submitted by CTC Rentals LLC on February 26, 2026 for a Special Exception Permit that would allow an expansion to the previously approved Special Exception, to include offices and parking.

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Babs Logan, Planning Technician
Date: 04/14/2026
Subject: Consider a request for a Special Exception that would allow an expansion to a previously approved Special Exception. The expansion would include offices and parking. The property is in the TCMU Town Center Mixed Use Zoning District. 2710 Old Spanish Trail, PID #82435240.001 & west 4.74 +/- acres of #82435240.040. (GPC #26-12-SE)

REQUEST:

The Planning Department has received a request from CTC Rentals LLC for a Special Exception that would allow an expansion to a previously approved Special Exception. The expansion would include offices and parking. The property is in the TCMU Town Center Mixed Use Zoning District at 2710 Old Spanish Trail, PID #82435240.001 & west 4.74 +/- acres of #82435240.040. (GPC #26-12-SE). The application fee of \$250 was paid on February 26, 2026. All public notice requirements have been met.

BACKGROUND:

The request property is zoned TCMU Town Center Mixed Use.

1. Location: 2710 Old Spanish Trail, PID #82435240.001 & west 4.74 +/- acres of #82435240.040. (See Exhibit A)
2. General features of the proposed project:

Lot Size: approximately 12.5 acres

3. Potable Water and Wastewater Services: Available at current location
4. Current Zoning (See Exhibit B): TCMU Town Center Mixed Use
5. Current Surrounding Zoning (See Exhibit B): TC Town Center Mixed Use to the north, east, and west; C-2 Community Commercial to the south; I-2 Industrial to the southeast.
6. Current Surrounding Existing Land Use (See Exhibit C): Vacant to the west, Industrial to the east and southeast, Commercial-retail to the south and north.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Town center

DISCUSSION:

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

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

Applicant Response: *The applicant's proposed use is compatible with surrounding properties and would not detract from the character of the area, imposing a rigid interpretation of the zoning laws would create an undue hardship.*

Staff Finding: *Although Professional Occupation Offices are allowed by right in an Industrial District and Town Center, this would be an expansion of a Special Exception for a warehouse that was approved previously and requires Council approval.*

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

Applicant Response: *The requested Special Exception for offices and parking for the previously approved warehouse business is in harmony with the intent of the UDO because it promotes sustainable development, economic growth, and compatibility with surrounding land uses. It will not be injurious to the neighborhood or the general welfare, implements necessary mitigation measures, and ensures that the project complements the broader goals for the area. Therefore, granting the special exception is beneficial for both the applicant and the community.*

Staff Finding: *Unsubstantiated.*

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

Applicant Response: *The special circumstances necessitating the Special Exception are not due to the actions of the applicant. They arise from the limitations of the existing zoning and changes in the surrounding area that were not anticipated when the zoning was initially set. The applicant is seeking a special exception in good faith, recognizing that the current zoning does not fully accommodate the property's potential use in light of the broader development trends and conditions. Therefore, the special exception is being requested due to factors beyond the applicant's control.*

Staff Finding: *Unsubstantiated*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.
2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 - C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

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

RECOMMENDATION:

The Planning Commission recommended approval of the Special Exception based on the specifications that were included in the packet.

The City Council may:

1. Approve the Special Exception;
2. Approve the Special Exception with changes; or
3. Deny the Special Exception.

ATTACHMENTS:

1. Excerpt GPC Meeting 4.2.26 (
2. Complete Packet 26-12-SE
3. GPC 26-12-SE Attachment

Excerpt from April 2, 2026, Gautier Planning Commission Meeting:

The Planning Department has received a request for a Special Exception that would allow an expansion to a previously approved Special Exception. The expansion would include offices and parking. The property is in the TCMU Town Center Mixed Use Zoning District at 2710 Old Spanish Trail, PID #82435240.001 & west 4.74 +/- acres of #82435240.040. (GPC #26-12-SE)

Perry Kelly, City Attorney, gave a brief overview of the case.

REQUEST:

The Planning Department has received a request from CTC Rentals LLC for a Special Exception that would allow an expansion to a previously approved Special Exception. The expansion would include offices and parking. The property is in the TCMU Town Center Mixed Use Zoning District at 2710 Old Spanish Trail, PID #82435240.001 & west 4.74 +/- acres of #82435240.040. (GPC #26-12-SE). The application fee of \$250 was paid on February 26, 2026. All public notice requirements have been met.

BACKGROUND:

The request property is zoned TCMU Town Center Mixed Use.

1. Location: 2710 Old Spanish Trail, PID #82435240.001 & west 4.74 +/- acres of #82435240.040. (See Exhibit A)
2. General features of the proposed project:
Lot Size: approximately 12.5 acres
3. Potable Water and Wastewater Services: Available at current location
4. Current Zoning (See Exhibit B): TCMU Town Center Mixed Use
5. Current Surrounding Zoning (See Exhibit B): TC Town Center Mixed Use to the north, east, and west; C-2 Community Commercial to the south; I-2 Industrial to the southeast.
6. Current Surrounding Existing Land Use (See Exhibit C): Vacant to the west, Industrial to the east and southeast, Commercial-retail to the south and north.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Town center

DISCUSSION:

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

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

Applicant Response: *The applicant's proposed use is compatible with surrounding properties and would not detract from the character of the area, imposing a rigid interpretation of the zoning laws would create an undue hardship.*

Staff Finding: *Although Professional Occupation Offices are allowed by right in an Industrial District and Town Center, this would be an expansion of a Special Exception for a warehouse that was approved previously and requires Council approval.*

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

Applicant Response: *The requested Special Exception for offices and parking for the previously approved warehouse business is in harmony with the intent of the UDO because it promotes sustainable development, economic growth, and compatibility with surrounding land uses. It will not be injurious to the neighborhood or the general welfare, implements necessary mitigation measures, and ensures that the project complements the broader goals for the area. Therefore, granting the special exception is beneficial for both the applicant and the community.*

Staff Finding: *Unsubstantiated.*

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

Applicant Response: *The special circumstances necessitating the Special Exception are not due to the actions of the applicant. They arise from the limitations of the existing zoning and changes in the surrounding area that were not anticipated when the zoning was initially set. The applicant is seeking a special exception in good faith, recognizing that the current zoning does not fully accommodate the property's potential use in light of the broader development trends and conditions. Therefore, the special exception is being requested due to factors beyond the applicant's control.*

Staff Finding: Unsubstantiated

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.
2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.
4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
 - C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) days during the existence of the Special Exception.

The UDO defines **Hardship** as:

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

- (1) the land in question cannot yield a reasonable return if used only
 - (a) for a purpose allowed in that zone (applicable to special exceptions), or
 - (b) as permitted by the dimensional requirements of this ordinance (applicable to variances);

- (2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and
- (3) that the use to be authorized by the variance will not alter the essential character of the locality.

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

Chairman Ward noted that there are two cases on the agenda for the exact same property and asked everyone to please keep all comments to the Special Exception portion that is being heard at this time. He then asked the applicant to present his case.

Danny Taylor, applicant and owner of CTC Rentals LLC, stated that they had recently received a Special Exception, under Air Masters Mechanical, for a portion of the property. They have since been requested to add offices, extra storage space, and additional parking to the original project. They have purchased 4.7 more acres to accomplish the project expansion because there will be additional parking needed for the 75 to 100 new employees needed for the offices portion of the project. He also noted that the previous Special Exception approval for the warehouse was done under his company, Air Masters Mechanical, but he has since changed it to his LLC, CTC Rentals, versus his company because technically they are two different set ups.

Chairman Ward posed a question to Mr. Ankerson or Josh Danos, City Attorney, asking how it will work because we allowed a Special Exception under Air Masters Mechanical previously and now, we are trying to extend that previous Special Exception. If this is approved will the previous approval be applied to this new CTC Rentals LLC or is the old one going to be with Air Masters and this new one going to be with CTC Rentals.

Mr. Taylor said he was asking for the Special Exception for the entire project because it will now be in CTC Rentals LLC and this Special Exception will supersede the original request under Air Masters.

Commissioner Hudson asked if from a paperwork standpoint, is an addendum needed.

Chairman Ward asked Mr. Ankerson or Mr. Danos if it was because the building has technically changed ownership, from Air Masters to CTC, that now CTC is requesting a Special Exception as any new owner would have to do.

Mr. Ankersen said the name on the application has changed. This Special Exception is presented as one property and the Planning Commission has all the information that pertains to the whole project it would be a whole new Special Exception with the inclusion of the expansion.

Mr. Danos stated that if the Special Exception before the Planning Commission tonight is granted, the other Special Exception will go away.

Mr. Taylor advised that the owner of Air Masters Mechanical and CTC are the same people, just different names. The intent of the warehouse is still strictly to store material with no construction on site. Only to receive, store and distribute material and will go from the warehouse to the shipyard when needed. He said he would have no employees on site once the building is turned over to Ingalls. It will only be employees associated with Ingalls.

Steve Jordan, who owns the property adjacent to the subject property, said he feels the project will make the area and Gautier better.

Ellen Malone spoke in opposition to the project. See attached for document provided by Mrs. Malone.

Commissioner Decoteau said that Mrs. Malone had some valid points but unfortunately the Planning Commission does not contribute to the financial issues of the city.

Commissioner Hudson said that some of what Mrs. Malone was true, but we need to be tedious about the accuracy of the information because his understanding about the financial agreement between Pascagoula and Ingalls is different than what was presented.

ACTION TAKEN:

Commissioner Buxton made a motion to recommend approval of the Special Exception based on the specifications that were included in the packet.

Commissioner Canada 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

April 2, 2026

GPC #26-12-SE

CTC Rentals LLC

2710 Old Spanish Trail

VII. NEW BUSINESS

3. Consider a request for a **SPECIAL EXCEPTION** that would allow an expansion to a previously approved Special Exception. The expansion would include offices and parking. The property is in the TCMU Town Center Mixed Use Zoning District. 2710 Old Spanish Trail, PID #82435240.001 & west 4.74 +/- acres of #82435240.040. (GPC #26-12-SE)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

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

1. Chairman announces the case.
2. Chairman makes statement, "This is a Public Hearing and all statements to be made need to be true and accurate for the record."
3. Staff gives brief overview of case.
4. Applicant presents their case.
5. Anyone to speak in support of the Request? Please state your name and address for the record.
6. Anyone to speak in opposition of the Request? Please state your name and address for the record.
7. Any final comments from the applicant?
8. Questions from Commission?
9. Chairman closes public hearing – "This closes the Public Hearing portion of this case" bang of gavel
10. Motion/Deliberation/Vote

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: March 19, 2026

Subject: Consider a request for a Special Exception that would allow an expansion to a previously approved Special Exception. The expansion would include offices and parking. The property is in the TCMU Town Center Mixed Use Zoning District. 2710 Old Spanish Trail, PID #82435240.001 & west 4.74 +/- acres of #82435240.040. (GPC #26-12-SE)

REQUEST:

The Planning Department has received a request from CTC Rentals LLC for a Special Exception that would allow an expansion to a previously approved Special Exception. The expansion would include offices and parking. The property is in the TCMU Town Center Mixed Use Zoning District at 2710 Old Spanish Trail, PID #82435240.001 & west 4.74 +/- acres of #82435240.040. (GPC #26-12-SE). The application fee of \$250 was paid on February 26, 2026. All public notice requirements have been met.

BACKGROUND:

The request property is zoned TCMU Town Center Mixed Use.

1. Location: 2710 Old Spanish Trail, PID #82435240.001 & west 4.74 +/- acres of #82435240.040. (See Exhibit A)
2. General features of the proposed project:
Lot Size: approximately 12.5 acres
3. Potable Water and Wastewater Services: Available at current location
4. Current Zoning (See Exhibit B): TCMU Town Center Mixed Use
5. Current Surrounding Zoning (See Exhibit B): TC Town Center Mixed Use to the north, east, and west; C-2 Community Commercial to the south; I-2 Industrial to the southeast.

6. Current Surrounding Existing Land Use (See Exhibit C): Vacant to the west, Industrial to the east and southeast, Commercial-retail to the south and north.
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Town center

DISCUSSION:

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

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

Applicant Response: *The applicant's proposed use is compatible with surrounding properties and would not detract from the character of the area, imposing a rigid interpretation of the zoning laws would create an undue hardship.*

Staff Finding: *Although Professional Occupation Offices are allowed by right in an Industrial District and Town Center, this would be an expansion of a Special Exception for a warehouse that was approved previously and requires Council approval.*

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

Applicant Response: *The requested Special Exception for offices and parking for the previously approved warehouse business is in harmony with the intent of the UDO because it promotes sustainable development, economic growth, and compatibility with surrounding land uses. It will not be injurious to the neighborhood or the general welfare, implements necessary mitigation measures, and ensures that the project complements the broader goals for the area. Therefore, granting the special exception is beneficial for both the applicant and the community.*

Staff Finding: *Unsubstantiated.*

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

Applicant Response: *The special circumstances necessitating the Special Exception are not due to the actions of the applicant. They arise from the limitations of the existing zoning and changes in the surrounding area that were not anticipated when the zoning was initially set. The applicant is seeking a special exception in good faith, recognizing that the current zoning does not fully accommodate the property's potential use in light of the broader development trends and conditions. Therefore, the special exception is being requested due to factors beyond the applicant's control.*

Staff Finding: *Unsubstantiated*

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines a Special Exception as a relaxation of the terms of the Unified Development Ordinance where such an exception will not be contrary to the public interest, and where, owing to conditions peculiar to the property, a literal enforcement of the ordinance would result in undue hardship. Special Exceptions are necessary when an applicant seeks to establish or expand a use not ordinarily permitted in a specific zoning district. "Special Exceptions" are not transferable from one (1) owner of land to another.
2. Special Exception requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).
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 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or

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

The UDO defines **Hardship** as:

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

SPECIAL EXCEPTION HEARING APPLICATION

Public Hearing Number

26-12-5E

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

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

Name of Applicant: Danny Taylor and Steve Jordan 824 352 4000
 Name of Business: (CTC Rentals LLC) ~~2710 Old Spanish Trail~~
 Address: Reference Attachments ~~Monk Development~~
(Spoke of Chris) West 4.74 ± acre
of 824 352 4000

Mailing Address (if different): _____

Email Address: _____

Phone: (228) 497-6462 Cell Phone: (228) 424-2743 - Chris Verburg w/ Air

Reason for request, location and intended use of Property: See attached narrative,
Develop warehouse and office areas for Ingalls Shipbuilding

ATTACHMENTS REQUIRED AS APPLICABLE:

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

Signature of Applicant: _____

Steve Jordan

FOR OFFICE USE ONLY	
Date Received	<u>2/26/26</u> Verify as Complete <u>Scott / BL</u>
Fee Amount Received	<u>251.00</u>
Initials of Employee Receiving Application	<u>Balu</u>

OFFICIAL RECORDS JACKSON COUNTY, MS
Josh Eldridge, Chancery Clerk
Electronically Recorded
RECORDING FEE: \$ 26.00
MINERAL TAX: \$0.00
202601121
BK: 2244 PG: 3 - 6
01/21/2026 04:16:31 PM 4 PG(S)
Receipt # 2068

Prepared by and Return to:
Island Winds Title Company, LLC
906 Convent Avenue
Pascagoula, MS 39567
Telephone: (228)762-5110
Michael L. Fondren, Attorney at Law, Bar # 8941
James C. Fondren, Attorney at Law, Bar # 106478

Our File # 25-866ag
Indexing: 35-7-7

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,

COLUMBIA VENTURES, INC., a New York Corporation
304 Ellebracht Drive, Fredericksburg, Texas 78624, (713) 818-0703

does hereby sell, convey and warrant unto

CTC RENTALS, LLC, a Mississippi Limited Liability Company
1633 Highway 90, Gautier, Mississippi 39553, (228) 217-8453

that certain parcel of land situated in Jackson County, Mississippi, being more particularly
described as follows, to-wit:

That certain tract, piece or parcel of land situated in the Northwest 1/4 of the Southeast 1/4 of Section 35, Township 7 South, Range 7 West, Jackson County, Mississippi and being further described as follows, to-wit:

Commencing at the Northeast corner of Section 35, Township 7 South, Range 7 West; thence South 00 degrees 00 minutes 00 seconds East 2925.75 feet to a point on the South right-of-way of US Highway 90; thence continue along South right-of-way North 79 degrees 50 minutes 00 seconds West 2452.57 feet to a point on said South right-of-way; thence South 09 degrees 50 minutes 43 seconds West 749.92 feet to a 1/2" iron rod found; thence South 80 degrees 03 minutes 29 seconds East 18.14 feet to a 1/2" iron rod found; thence South 80 degrees 03 minutes 29 seconds East 18.14 feet to a 1/2" iron rod set the being POINT OF BEGINNING; thence South 80 degrees 03 minutes 29 seconds East 345.37 feet to an iron rod found; thence South 09 degrees 59 minutes 21 seconds West 595.82 feet to a concrete monument found on the North right-of-way of Old Spanish Trail; thence continue along said right-of-way 263.05 feet along arc to the Right having a radius of 2367.00 feet, a chord bearing of North 80 degrees 41 minutes 11 seconds West, and a chord distance of 262.91 feet to a capped 1/2" iron rod set; thence North 77 degrees 07 minutes 25 seconds West 81.20 feet to a capped 1/2" iron rod set; thence North 09 degrees 51 minutes 25 seconds East 594.55 feet to the Point of Beginning. Said parcel containing 4.74 +/- acres, or 206,452 +/- square feet, more or less.

Being the same parcel as shown on survey by Gregorie Cole Thompson, dated November 17, 2025, attached herewith as Exhibit "A".

P/O Parcel #82435240.040

This conveyance is made subject to any and all covenants, easements, restrictions and reservations of record in the office of the Chancery Clerk of Jackson County, Mississippi. This conveyance is made subject to the reservation of all oil, gas and minerals of record in the office of the Chancery Clerk of Jackson County, Mississippi.

It is agreed and acknowledged that the ad valorem taxes for the current year are prorated as of the date of this conveyance upon an estimated basis and are assumed by the Grantee herein. When said taxes are actually determined, the Grantor agrees to pay the amount of any deficit due and the Grantee agrees to pay the Grantor the amount of any excess paid, based on actual prorations.

WITNESS MY SIGNATURE, this the 21st day of November, 2025.

COLUMBIA VENTURES, INC.

Sarah A. Darneille

By: Sarah A. Darneille, President

STATE OF Texas
COUNTY OF Gillespie

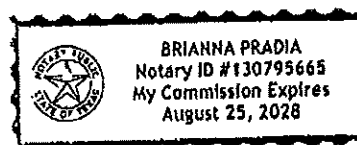
PERSONALLY appeared before me, the undersigned authority in and for the said County and State, on this 21st day of November, 2025 within my jurisdiction, the within named Sarah A. Darneille, who acknowledged that she is President of COLUMBIA VENTURES, INC., a New York Corporation, and that for and on behalf of the said corporation, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

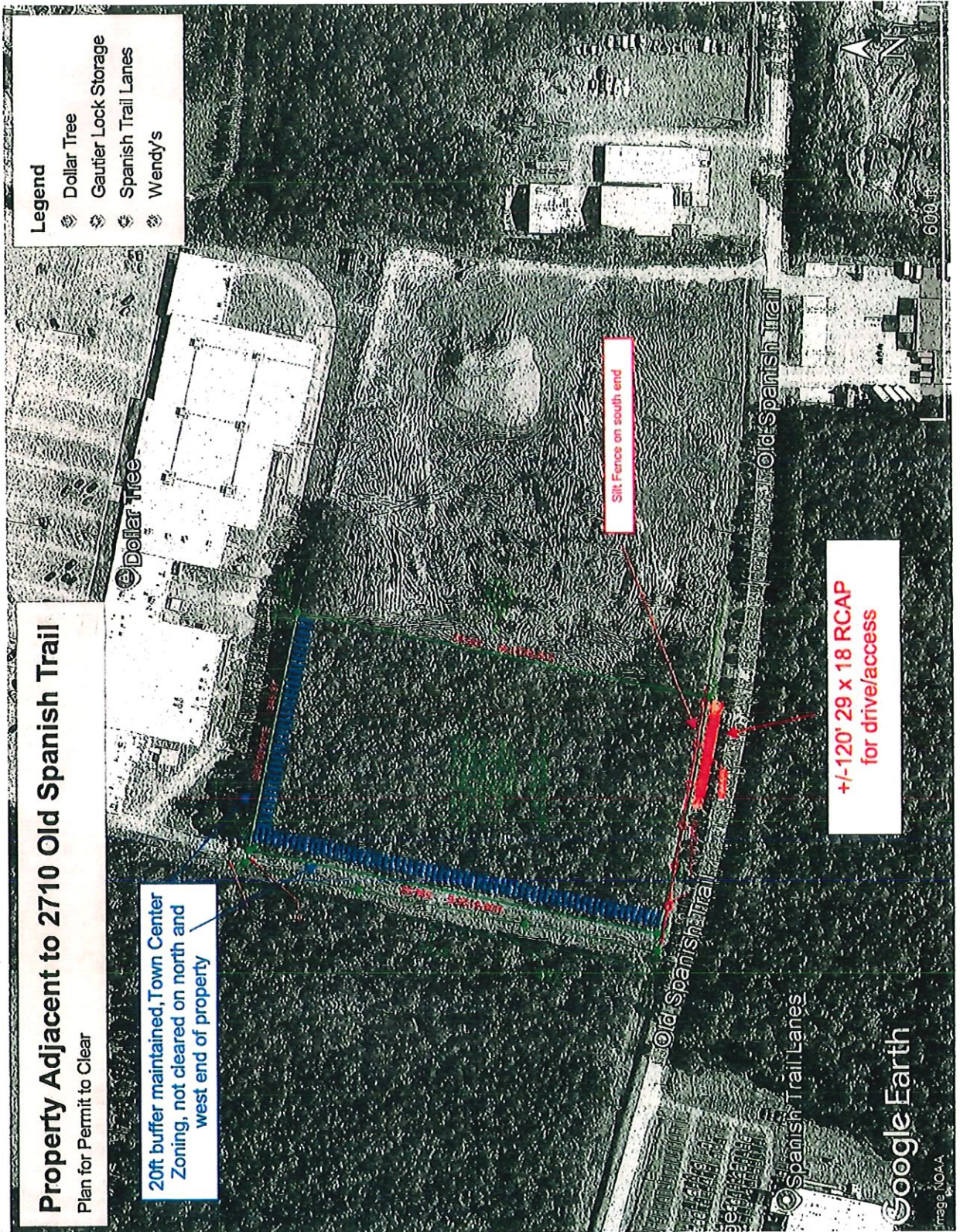
GIVEN under my hand and official seal, this the 21st day of November, 2025.

Brianna Pradia

Notary Public

My Commission Expires: August 25, 2028
File #25-866





Property Adjacent to 2710 Old Spanish Trail

Plan for Permit to Clear

20ft buffer maintained, Town Center Zoning, not cleared on north and west end of property

Legend

- Dollar Tree
- Gautier Lock Storage
- Spanish Trail Lanes
- Wendy's

Silt Fence on south end

+/-120' 29 x 18 RCAP for drive/access

600 ft

Google Earth

Image © 2014

SPECIAL EXCEPTION

Criteria for Approval Special Exception

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

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

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

02/25/2026

Attn.: Planning Department
City of Gautier, MS

Re.: Zoning and/or Special Exception Request

Potential Developments, Rezoning and/or Special Exception Request

- 1) Air Masters Mechanical, Inc.
 - Construct a +/- 100,000 sq/ft storage warehouse primarily intended for use by Ingalls Shipbuilding
 - Construct a +/- 50,000 sq/ft office area with additional storage for support of the warehouse – also primarily intended for use by Ingalls Shipbuilding
 - Construct a parking area (size and configuration to be determined) to accommodate persons working in the forementioned facilities
 -
- 2) Mowa Development LLC
 - To be determined
 - Possible development of public access storage units

Attachments:

- 1) Google Earth Screen shot superimposed and marked up to reflect approximate property locations and development areas
- 2) Sheet 310 from the Warehouse and Office Design that shows the contrast of the original request for special exception (green) and the new office area (red)

Development of the Warehouse, Office Space, and Supporting Parking was born from a request by Ingalls Shipbuilding for localized storage areas that would support the growth of the shipbuilding platform and would reduce travel time and associated expenses. The 1st warehouse provided by Air Masters Mechanical, Inc. at the request of Ingalls Shipbuilding was built in Pascagoula. The configuration that Danny Taylor provided, met the Shipyard's need and requirements at that time. This prompted the request by Ingalls for Danny Taylor and Air Masters to provide additional developments once the need became evident. Danny decided to bring these next rounds of expansion into Gautier.

All of the developments requested and associated with the Air Masters properties are being initiated by Ingalls' requests to accommodate their storage, office space and parking needs. There are no other plans for these properties to date, but the warehouse and office space could potentially be modified in the future to accommodate a larger business such as Sams, Walmart, Costco, etc. This application would require very little modification of the new structure. Due to the footprint of the actual warehouse and office space, it would not be cohesive to any heavy industrial application in the future without extreme expense expenditures so we do not view this as a future potential issue.

It is projected currently, that Ingalls Shipbuilding will have approximately 75 employees working in this new development with the possibility of that number growing, especially with the added parking area to the west that is part of this request. This adds people who need to get lunch and shop into the city and potentially adds the need for housing.

Please contact me with any questions
Chris Yarborough
Project Manager/Safety/Environmental
228-424-2743
Chris.y@airmastersmechanical.com



ODD SPANISH TRAIL
AIR MASTER MECHANICAL INC.
OLD SPANISH TRAIL

C310

DATE: 08/20/2024
REVISION: 01/20/2024
SCALE: AS SHOWN

PROJECT: AIR MASTER MECHANICAL INC. - OLD SPANISH TRAIL
CLIENT: AIR MASTER MECHANICAL INC.
LOCATION: 1111 W. WYOMING AVENUE, DENVER, CO 80202
PHONE: 303.733.3300
WWW: WWW.AIRMASTERMECHANICAL.COM

MP DESIGN GROUP

DRAINAGE FLOWS

PRE DEVELOPMENT DRAINAGE FLOWS		POST DEVELOPMENT DRAINAGE FLOWS	
DRAINAGE AREA (AC)	DRAINAGE RATE (GPM)	DRAINAGE AREA (AC)	DRAINAGE RATE (GPM)
1.00	1.00	1.00	1.00
2.00	2.00	2.00	2.00
3.00	3.00	3.00	3.00
4.00	4.00	4.00	4.00
5.00	5.00	5.00	5.00
6.00	6.00	6.00	6.00
7.00	7.00	7.00	7.00
8.00	8.00	8.00	8.00
9.00	9.00	9.00	9.00
10.00	10.00	10.00	10.00
11.00	11.00	11.00	11.00
12.00	12.00	12.00	12.00
13.00	13.00	13.00	13.00
14.00	14.00	14.00	14.00
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16.00	16.00	16.00	16.00
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22.00	22.00	22.00	22.00
23.00	23.00	23.00	23.00
24.00	24.00	24.00	24.00
25.00	25.00	25.00	25.00
26.00	26.00	26.00	26.00
27.00	27.00	27.00	27.00
28.00	28.00	28.00	28.00
29.00	29.00	29.00	29.00
30.00	30.00	30.00	30.00
31.00	31.00	31.00	31.00
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33.00	33.00	33.00	33.00
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35.00	35.00	35.00	35.00
36.00	36.00	36.00	36.00
37.00	37.00	37.00	37.00
38.00	38.00	38.00	38.00
39.00	39.00	39.00	39.00
40.00	40.00	40.00	40.00
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42.00	42.00	42.00	42.00
43.00	43.00	43.00	43.00
44.00	44.00	44.00	44.00
45.00	45.00	45.00	45.00
46.00	46.00	46.00	46.00
47.00	47.00	47.00	47.00
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50.00	50.00	50.00	50.00

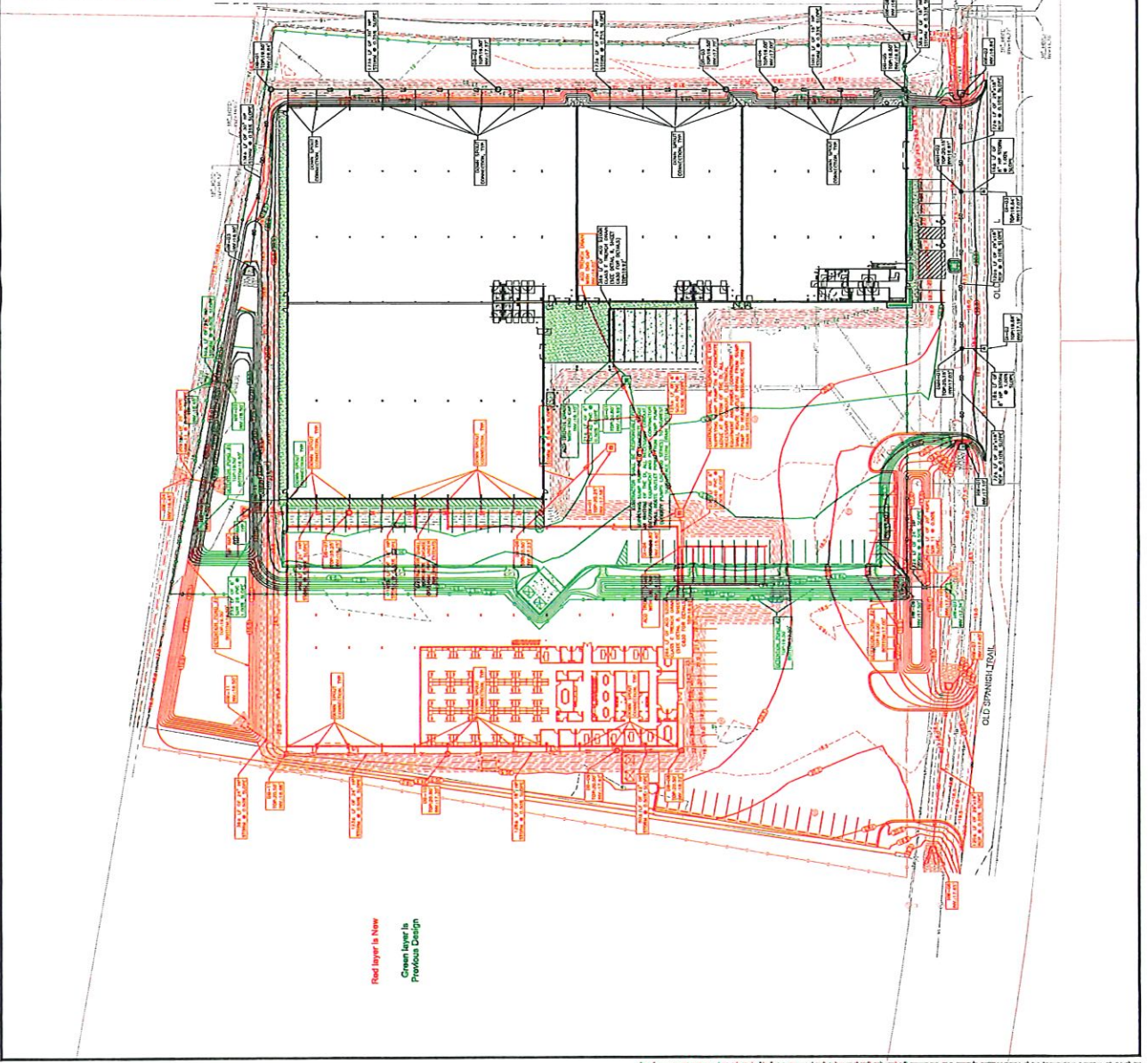


Exhibit A Location Map

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

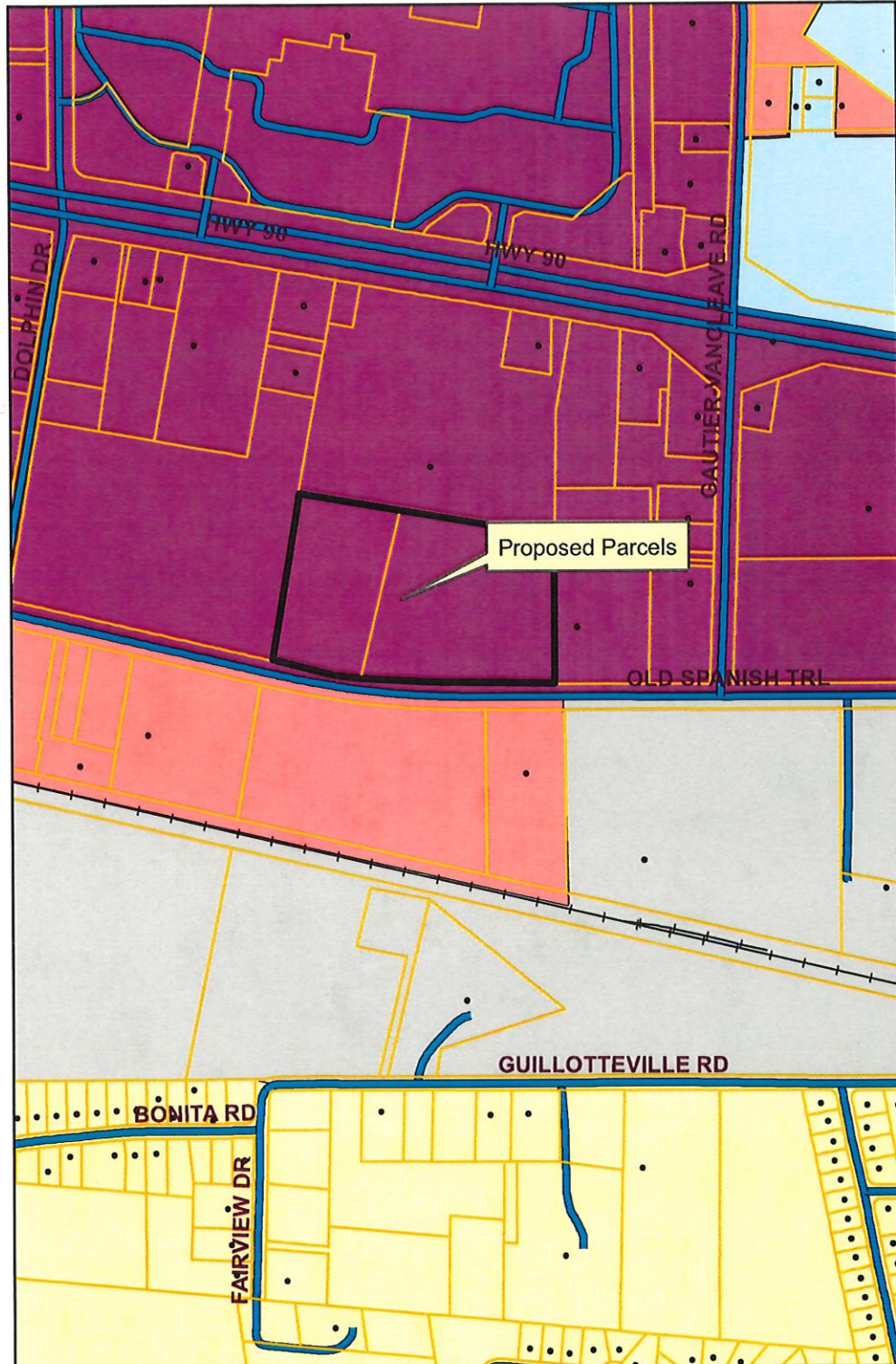


Exhibit C Existing Land-Use

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

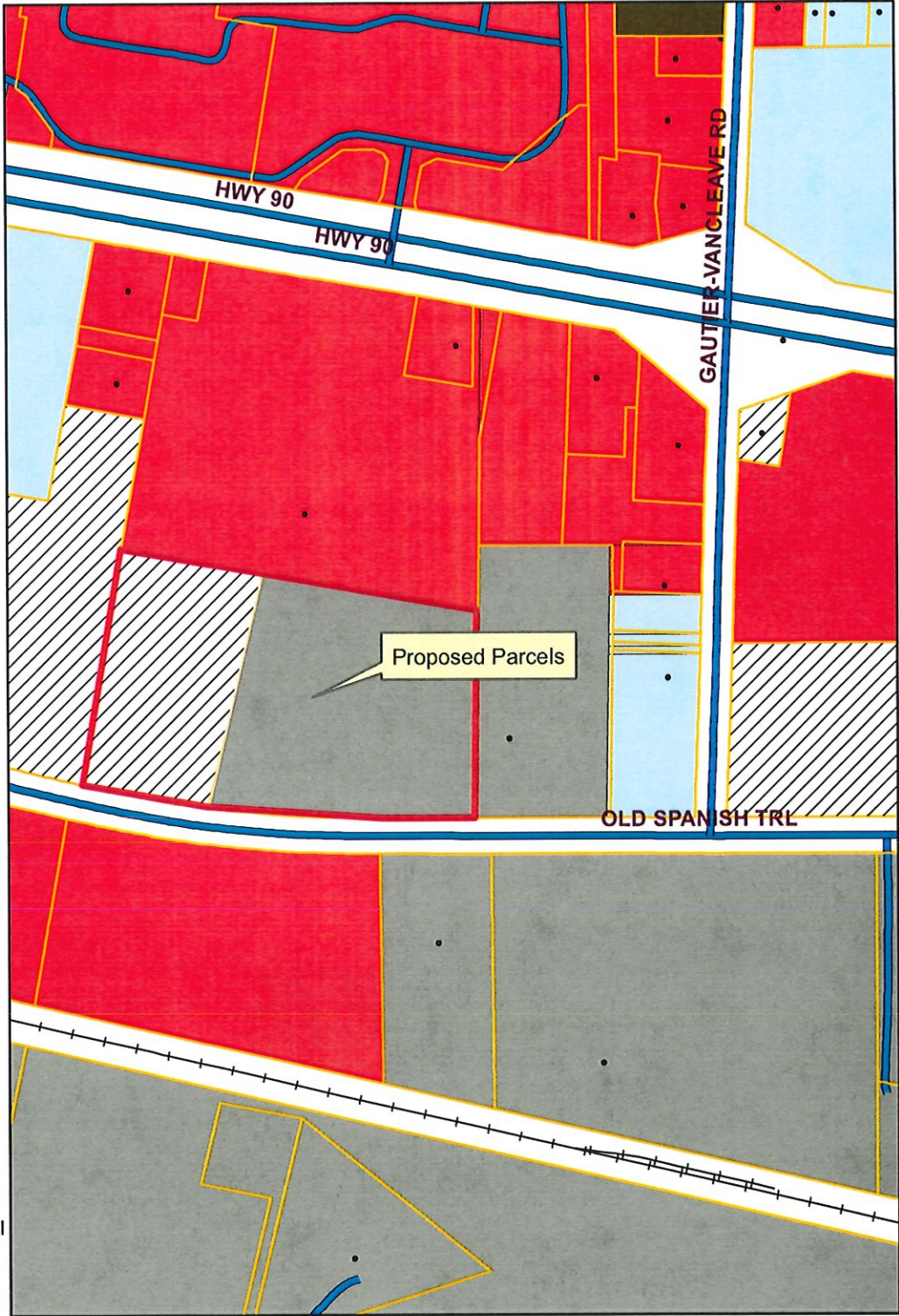


Exhibit D Future Land-Use

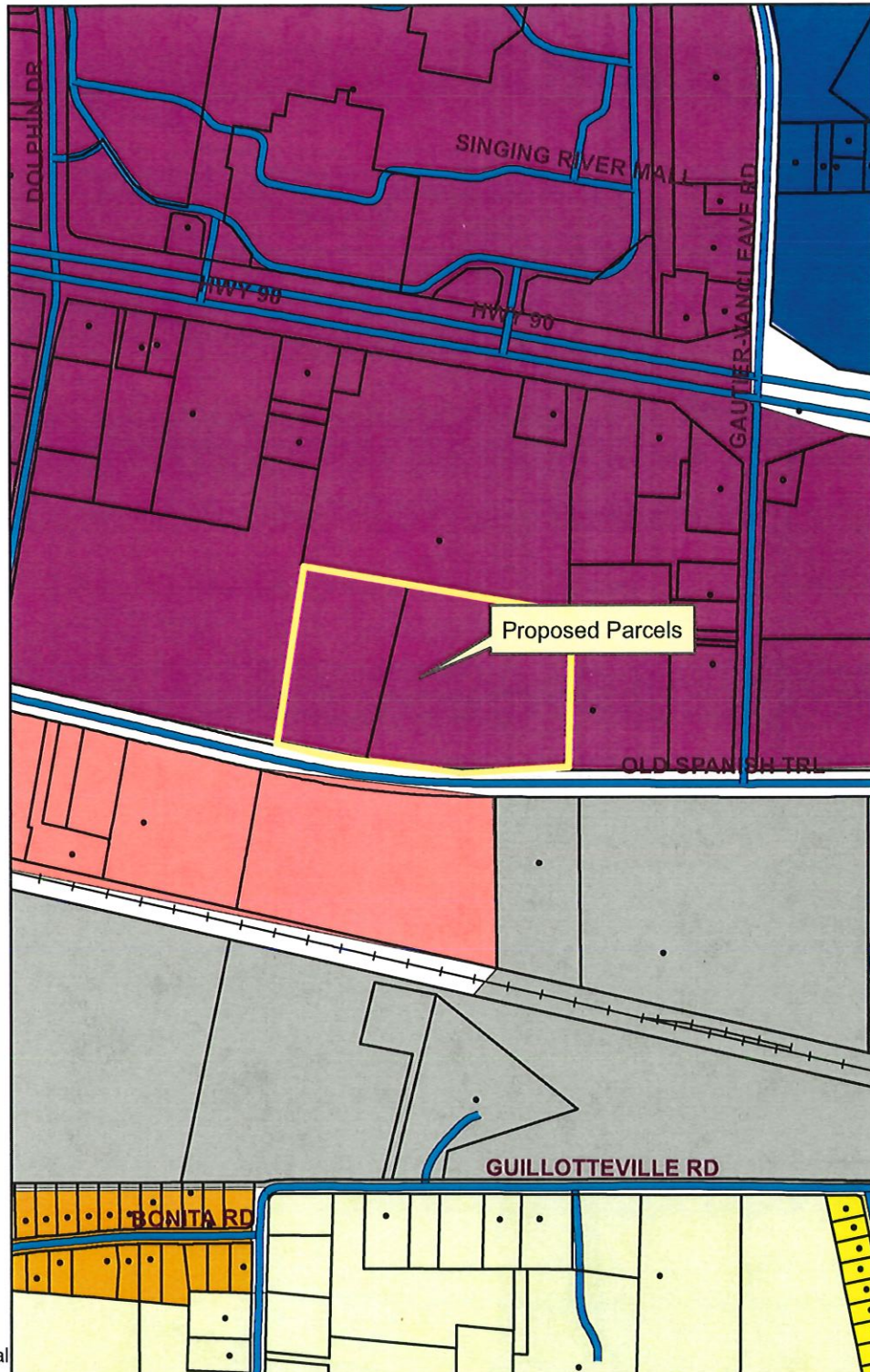
Prepared By:
City of Gautier
Planning Department

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



Air Masters Mechanical, Inc and Mowa Development
2700 and 2710 Old Spanish Trail, Gautier, MS 39553

The project at 2700 & 2710 Old Spanish Trail is a win-win for Air Masters and Huntington Ingalls. Air Masters builds the facilities and leases (rents) them to HII. Air Masters pays the small fee for doing business in Gautier and County taxes on the facilities they own. Think about the taxes you pay on you home each year. A lot, but not much compared to the value of your house.

Huntington Ingalls make multimillions of dollars a year. They would rent the facilities from Air Masters and not have to negotiate ad valorem taxes like they did in Pascagoula. HII reportedly gives Pascagoula no less than 40 Million Dollars a year (a negotiated rate) for services such as police and fire protection; and pays ad valorem taxes to the school system which reportedly were nonnegotiable.

Just think what Gautier could do to improve the City if HII requested the rezoning and paid ad valorem taxes to Gautier. Gautier could make the city more attractive for businesses looking for a place to build and for families looking for a place to settle down. But this will not happen. NO. The City of Gautier will lose with the current Air Masters HII arrangement which means the communities of Gautier and the families will lose.

If Huntington Ingalls, who plans to rent the facilities from Air Masters had requested the zoning change from TCMU-Town Center Mixed Use to I-Industrial, the City of Gautier and its families would benefit from the Millions of tax dollars in revenue going to the City of Gautier. With those taxes the Gautier would be able to do things it currently has no funds to do that would benefit Gautier the families in Gautier. Things like develop our Town Center, build parks in locations that children can safely and easily get to, develop a Senior Center with expanded activities that would attract seniors, have youth programs that all children can participate in regardless of income. Use your imagination.

The way things stand at this point, if Air Masters' request is approved, Gautier would be responsible for the added costs to the City because Air Masters would be like any other landlord. When you own the building and lease it out you receive a rental fee and pay the County property taxes and the City's business fee. Not much.

With HII renting the facilities ^{they} are responsible for their rent, utilities, phone, internet services and the like, and that's the end of it for them. Gautier would be responsible for services such as police and fire protection, would receive no funds for the school district nor for road work and repairs in that area. Gautier's operating cost would increase significantly.

With Air Master and Mowa Development requesting the zoning change from TCMU-Town Center Mixed Use to I-Industrial and renting the facilities out, their taxes on the facilities will be so low they will not help the City of Gautier grow nor provide needed services and/or activities

for families. Huntington Ingalls will avoid paying the millions of dollars they would have had to pay because it generates multi-millions of dollars in revenue building ships.

What makes the current arrangement between Air Masters and leasing company a win-win and a loss for the City of Gautier

1. Air Masters is leasing the facilities they are building to Huntington Ingalls, a multi-million-dollar company and only pay taxes on the facilities they build and rent out. Air Masters tax rate will be minimal and not enough to help the City of Gautier grow.
2. Huntington Ingalls is making millions of dollars and leasing the facilities will not have to negotiate [or would they?] the payment of ad valorem taxes to the City of Gautier, or the school system, or for services such as police and fire protection, or roads, which the City of Gautier will have to repair and possibly add lanes. Old Spanish trail is extremely congested during certain periods of the day.
3. If Huntington Ingalls had requested the rezoning and the City of Gautier and Huntington Ingalls could agree to ad valorem rates for the schools and service such as police and fire protection everyone could win.

The current arrangement is a lose-lose for the City of Gautier and families of Gautier and a win-win for the two multi-million-dollar companies.

Huntington Ingalls pays ad valorem taxes to the City of Pascagoula in the tune of a minimum of 40 mills to the City of Pascagoula for services such as fire and police protection and full ad valorem taxes for the school district, but seem to have figured out how to make money and not pay taxes in the City of Gautier.

Why would the City of Gautier make it easy for any industry in our town or wishing to settle in our town to make money and not be responsible for the services that will increase the City's costs and and passed on to the families in Gautier without negotiating with that company.

Before agreeing to the rezoning request the City needs to negotiate with Huntington Ingalls for revenue to meet the increased costs the City would have to absorb.

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

Council Meeting: April 21, 2026
Title: Consideration for a Property Owner initiated Rezoning of Property from TCMU Town Center Mixed Use to I-Industrial, located at 2700 Old Spanish Trail and 2710 Old Spanish Trail, Gautier, MS (GPC #26-13-RZ)

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

Summary Explanation: Consideration for a Property Owner initiated Rezoning of Property from TCMU Town Center Mixed Use to I-Industrial, located at 2700 Old Spanish Trail and 2710 Old Spanish Trail, Gautier, MS (GPC #26-13-RZ) (PID #82435150.000, #82435140.001, and West 4.74 +/- acres of #82435240.040)

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Motion Made by:

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

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

Action Taken:

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

ORDINANCE NUMBER 000-2026

AN ORDINANCE OF THE CITY OF GAUTIER, MISSISSIPPI, RELATING TO THE REZONING OF PROPERTY (KNOWN GENERALLY AS PID #82435150.000, #82435240.001 & WEST 4.74 +/- ACRES OF #82435240.040) FROM TCMU TOWN CENTER MIXED USE TO I INDUSTRIAL, AS MORE PARTICULARLY DESCRIBED IN THE BODY OF THIS 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 property is generally described as Jackson County, Mississippi Parcel ID #82435150.000, #82435240.001, and the west 4.74 +/- acres of Parcel ID #82435240.040, located at 2700 Old Spanish Trail and 2710 Old Spanish Trail in Gautier, Mississippi.

SECTION 3. PROCEDURAL HISTORY.

A public hearing was held before the Gautier Planning Commission on April 2, 2026, regarding a request for a Property Owner Initiated Rezoning of the subject property from TCMU Town Center Mixed Use to I Industrial. The Planning Commission considered the application, staff report, and all evidence presented and forwarded the request to the City Council without a recommendation.

SECTION 4. FINDINGS OF FACT.

The City Council finds, based on the record and evidence presented, that there (is or is not) clear and convincing evidence that the character of the surrounding area has changed to such an extent as to justify rezoning and that there (is or is not) a public need for additional property to be zoned I-Industrial.

SECTION 5. ZONING MAP AMENDMENT.

The Official Zoning Map of the City of Gautier (is or is not) hereby amended to include a change of classification from TCMU Town Center Mixed Use to I-Industrial for the property identified as Jackson County Parcel Nos. (PID #82435150.000, #82435140.001, and West 4.74 +/- acres of #82435240.040)

SECTION 6. SETTING EFFECTIVE DATE AND APPEAL.

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

ADOPTED: _____

Casey Vaughan, Mayor

ATTEST:

Teresa Montgomery, City Clerk

Codification Instructions: Not Codified.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Babs Logan, Planning Technician
Date: 04/14/2026
Subject: Consider a request for a Property Owner Initiated Rezoning of Property located at 2700 Old Spanish Trail & 2710 Old Spanish Trail, PID #82435150.000, #82435240.001 & West 4.74 +/- acres of #82435240.040, from TCMU Town Center Mixed Use to I-Industrial. (GPC #26-13-RZ)

REQUEST:

The Planning Department has received a request from Danny Taylor dba Air Masters Mechanical, Inc. and Steve Jordan dba MOWA Development for a proposed Amendment of the Official Zoning Map of the City of Gautier, Mississippi. The request is to rezone 2700 Old Spanish Trail & 2710 Old Spanish Trail, PID #82435150.000, #82435240.001 & West 4.74 +/- acres of #82435240.040, from TCMU Town Center Mixed Use to I-Industrial. (GPC Case No. 26-13-RZ). The application fee of \$300 was paid on February 26, 2026. All public notice requirements have been met.

BACKGROUND:

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

DISCUSSION:

1. Location: 2700 Old Spanish Trail & 2710 Old Spanish Trail, PID #82435150.000, #82435240.001 & West 4.74 +/- acres of #82435240.040 (See Exhibit A)
2. Existing Zoning: TCMU Town Center Mixed Use (See Exhibit B)

5.3.12 TCMU, Town Center Mixed Use District

- A. ***Purpose and Intent*** - *The purpose of the TCMU Town Center Mixed-Use District is to encourage the development of a new downtown area that offers shopping, entertainment venues, cultural and community uses and specialized types of residential units to serve residents and visitors to Gautier.*

This district will be the core area of the city with quality designed and built structures, streetscapes and amenities. New development and changes to existing buildings should be consistent with recognized pedestrian scale improvements in terms of structural orientation, height, lot dimensional requirements and other site spatial relationships.

- B. ***Design Principals*** - *The general design principals for the Town Center Mixed Use District are as follows:*

1. *Create a distinctive "Sense of Place": All buildings should incorporate high quality architectural treatments, building materials, and site planning that provides visual interest, reduces building mass impacts, respects local character and provides a distinct sense of place. Developers should establish*

continuity of design with distinctive signs, banners, pedestrian scale lights and street trees which help identify the district.

- 2. Strong Street Edge: All commercial and civic uses, including big box stores, should provide physical definition to streets and public spaces. This can be accomplished by locating buildings or sections of buildings closer to the street. A strong street edge helps mitigate the negative visual impact of surface parking lots and parking garages.*
- 3. Place Focal Points at Major Intersections: Development on the corners of major intersections should frame the corners. Public elements including streetscapes, trees, paving and pedestrian elements should help articulate these areas as major Destination points.*
- 4. Provide Quality Public Amenities and Landscaping: Development should provide high quality public amenities and landscaping that promote a positive site appearance, pedestrian activity and social interaction.*
- 5. Create Human Scale Development: Entrances into buildings should be at the scale of the pedestrian rather than monolithic or monumental scale, pedestrian linkages should be created from parking lots to building entrances, between buildings and to sidewalks and walking trails.*

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.

DATA AND ANALYSIS:

Property requested for Rezoning: 2700 Old Spanish Trail & 2710 Old Spanish Trail, PID #82435150.000, #82435240.001 & West 4.74 +/- acres of #82435240.040.

Location: Ward 2

Current Zoning of the Request Property: TCMU Town Center Mixed Use

Existing Land Use: Industrial. (See Exhibit C)

Future Land Use: Town Center Mixed Use. (See Exhibit D)

Surrounding Zoning: I-Industrial and C-2 Community Commercial to the south, TCMU Town Center Mixed Use to the north, east and west.

HISTORY:

A 100,000 square foot warehouse is currently being built on PID #82435240.001. The use of the property as a warehouse is not allowed by right in a TCMU district and was approved by City Council through a Special Exception in 2025.

PID #82435150.000 is owned and operated by MOWA Development LLC and contains the uses of “contractor’s office, shop, and the “grandfathered” use of a contractor’s storage yard. There are other parcels in the immediate area that are zoned I-Industrial and have industrial uses established on them.

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.

1. There was a mistake in the original zoning; **or**
2. 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.

RECOMMENDATION:

The Planning Commission forwarded the case to City Council without a recommendation. 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 Council may:

1. Approve to Rezone the entire subject area to I Industrial; or
2. Deny the Rezoning.

ATTACHMENTS:

1. Excerpt GPC Meeting 4.2.26 (
2. Complete Packet 26-13-RZ

Excerpt from April 2, 2026, Planning Commission Meeting:

The Planning Department has received a request for a Property Owner Initiated Rezoning of Property located at 2700 Old Spanish Trail & 2710 Old Spanish Trail, PID #82435150.000, #82435240.001 & West 4.74 +/- acres of #82435240.040, from TCMU Town Center Mixed Use to I-Industrial. (GPC #26-13-RZ)

Perry Kelly, City Attorney, gave a brief overview of the case.

REQUEST:

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REVIEW CRITERIA:

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

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

STAFF RECOMMENDATION:

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

CONCLUSION:

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

1. Recommend that City Council approve to Rezone the entire subject area to I Industrial; or
2. Recommend that City Council deny the Rezoning.

Chairman Ward asked the applicants to present their case.

Danny Taylor, owner of 2710 Old Spanish Trail and President of Air Masters Mechanical and CTC Rentals LLC advised he is seeking the rezoning to make it permanent to ensure that any future building including more parking on this site would be allowed by right and future Special Exceptions would not be needed. Mr. Taylor stated he does have excess land that he has purchased. He is looking to do the rezoning just to have that process done. He feels like it is a good fit for the City with the work that is being done on the property now to move forward. We are hoping that there are benefits to the City of Gautier if this were to be pushed through. He stated that he has owned the property for quite a long time and at one point the property was rezoned to Town Center. He owned the property during that time but at that time he was not actively using the property and had no immediate plans. No tax wavers or tax breaks have been asked for or given to this point, so whatever the valuation of the property is, that ad valorem tax rate will be paid to Gautier for this property.

Chairman Ward stated that Mr. Taylor is talking about not running into a problem down the road due to future improvements on the site properties in question.

Commissioner Hudson stated that because the previous Special Exception has been considered and referred to City Council for approval, applying for the Rezoning is attempting to turn the landscape in the favor of Air Masters Mechanical and CTC Rentals LLC. If you get this Rezoning, the City cannot stop the landowners from turning the area into a production area, which could negatively affect the City of Gautier. There was not a mistake in the zoning. Gautier was progressing towards being a city that stands on its

own and to have a Town Center area with shops and stores. If the applicants can show on paper that this area, if Rezoned will not turn into a production yard with noise pollution, sand blasting and production work, then it can be considered.

Mr. Taylor advised that the current lease agreements that they have on paper with Ingalls would not permit anything other than warehousing and office space. He stated that he may be wrong, but environmentally, if you were to open a business these days that requires sand blasting or anything like that it would require approval from the city to do so and most likely the state with EPA regulations.

Commissioner Canada stated that in the Unified Development Ordinance it says clear as day, was there a mistake in the zoning.

Mr. Taylor said he doesn't believe there was a mistake. The Rezoning to Town Center was planned and completed when Gautier had a full mall property that was full of life, and now the mall property is not doing anything, and the city has gone backwards. His father purchased the property in 2007 and at that time he believed it was zoned Industrial. He does not recall being notified about the change in the zoning when it became Town Center. The reason why he wants the Rezoning, is not for a change in the activities taking place in the approved warehouse, but for additional structures or buildings that may be needed in the future. He would have to apply for more Special Exceptions and appear before the Planning Commission and City Council instead of just having the plans approved. He stated that if you drive down Old Spanish Trail, the surrounding area is Industrial.

Chairman Ward asked Scott Ankerson, Planning Director, or Josh Danos, City Attorney, both present by phone, since intended use and EPA regulations have been brought up, can either of them speak to what the requirement is when a company comes into the City who has EPA regulations and what is required from that.

Mr. Danos stated that he truly does not know the impact of EPA regulations on this project. But the company would have to always be compliant with MDEQ (Mississippi Department of Environmental Quality) and EPA regulations.

Mr. Ankerson advised that the city does communicate directly with MDEQ since it is a state organization, but EPA is federal.

Mr. Taylor stated that a "Phase 1" report was required by Ingalls before they would even step foot on the property to show what environmental impact the property has had on the surrounding area because they do not want to have a piece of property that already has issues or environmental problems. This property has already had three "Phase 1" reports done on it.

Chairman Ward asked if this Rezoning could have been done as a C-1, C-2, or C-3 zone. What was the need to jump straight to Industrial.

Mr. Taylor asked what UPS is because they are right across the street. He stated that he believed they were zoned Industrial.

Chairman Ward said that UPS is zoned as C-2. And that's why he questioned why we jumped right to Industrial. Chairman Ward also invited Steve Jordan, co-applicant, to speak for this Rezoning as well.

Commissioner Hudson stated that the Planning Commission never said that the area was not industrial, but that use was grandfathered in.

Commissioner Williams asked if the south side of the railroad tracks between College Park and Old Spanish Trail was zoned Industrial. If so, what is going to stop anyone from doing industrial work right there.

Chairman Ward advised that the current land use was for Industrial purposes, but that area was zoned C-2. There are different levels of Industrial which is why the City has Commercial Zones such as C-1, C-2, and C-3 to accommodate certain uses.

Steve Jordan, owner of 2700 Old Spanish Trail, advised he has had the property since 2008, and he purchased the property as light industrial and then it was rezoned to Town Center. He doesn't understand why because that is going to be around the Asphalt Plant and the Cities water department.

Chairman Ward asked if there were any plans for production of any kind to take place on Mr. Jordan's property.

Mr. Jordan stated he wanted to build a storage facility for RV's in the back of his property.

Chairman Ward stated that Industrial Zoning could help in that aspect if he was wanting to do that.

Mr. Jordan advised that he would like to get his property back to the zoning that it was when he purchased it. He advised that he does not remember receiving any notification when it was rezoned to Town Center from Industrial.

Mrs. Malone, resident of Gautier, stated that what scares her about the Rezoning is when Mr. Taylor talks about "Current Intent". Because "Current Intent" does not address future intent.

Chairman Ward closed the public hearing portion. This request has two applicants, Mr. Taylor and Mr. Jordan. Mr. Taylor already has a Special Exception in place that allows a warehouse, and the Planning Commission has recommended approval tonight for a Special Exception for an extension of the office area and parking on the property. He has about two and a half acres that are going to be undeveloped that he could potentially do something with in the future. Mr. Jordan does not have a Special Exception on his property. The business he is operating, which is primarily office and industrial storage is

grandfathered. He would like to possibly have a future use on this property of a storage facility of some type in the back. We have heard from both that their current use and intent is no production and that currently the only thing that would stop that would be MDEQ and EPA regulations. We have to decide if the Commission is comfortable enough with that being their buffer.

Commissioner Buxton stated that she has also seen Gautier regress and does not know if industry will save Gautier. She stated that she hears a lot of positives but can understand the level of concern that everyone has shared and appreciate the applicants for wanting to utilize the space they have and bring something to Gautier.

Commissioner Hudson stated that he would like to make a motion to Table this matter to collect more information so the matter could be discussed in more detail as not to rush.

Chairman Ward stated that the Commission could Table the Rezoning, but the Commission would have to come back and have the hearing and conversation again. He asked the applicants if they would consider a Commercial Zoning or would it be Industrial or nothing.

Mr. Taylor stated that when he presented his plans to the Planning Department that he was told that a warehouse would need to be in an Industrial Zone, but he would consider a Commercial Zoning.

Mr. Danos advised that the public hearing has been closed and would not be able to be reopened even if the Commission decides to Table the matter of Rezoning so a decision would have to be made and if another Rezoning is requested then the process would have to be completely restarted and the notification requirements would reset.

Commissioner Williams stated that Ingalls, the tenant of the previously approved warehouse that is being constructed on the subject property, has a multimillion-dollar indoor complex for Sand Blasting. With all those store fronts right behind the proposed Rezoning Site, you would not go and just open an open-air sand blasting facility. Also, there are already industrial zones nearby that other companies would be able to come in and not be restricted and could still cause the harm that some others are concerned about.

Chairman Ward asked Mr. Ankerson if there were other options other than what is on the table tonight.

Mr. Ankerson advised that under this application there are no other options. To answer the question as to why we jumped right to Industrial, when he had the initial meeting with the applicants about this Rezoning, all the desired possible uses that were presented by the applicants would require the Industrial Zoning in order to be allowed by right. Also, searching through the archives he was able to find the oldest Zoning map that shows these parcels zoned as C-2 and were changed to Town Center when the comprehensive

plan rezoning took place. Whether the parcels were zoned industrial before Gautier was founded, he could not find any record of that.

Councilman Lorenzo Fuller stated that he felt that C-2 was another option. He stated that C-2 Commercial would protect everyone, the Commission, the residents, and the applicants. He stated that the applicants should re-write the application and apply for a C-2 Rezoning.

ACTION TAKEN:

Chairman Ward made a motion to deny the rezoning request

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

AYES: **Joshua Ward**
 Maurice Hudson
 Greg Canada

NAYS: **Richard Williams**
 Herman Green
 Marquitta Buxton
 Rick Decoteau

Motion failed. Sent to City Council with no recommendation.

Gautier Planning Commission

Regular Meeting Agenda

April 2, 2026

GPC 26-13-RZ

Air Masters Mechanical Inc. & MOWA Development

2700 Old Spanish Trail & 2710 Old Spanish Trail

**PID #82435150.000, #82435240.001 & West 4.74 +/- acres of
#82435240.040**

VII. NEW BUSINESS

4. Consider a request for a Property Owner Initiated Rezoning of Property located at 2700 Old Spanish Trail & 2710 Old Spanish Trail, PID #82435150.000, #82435240.001 & West 4.74 +/- acres of #82435240.040, from TCMU Town Center Mixed Use to I-Industrial. (GPC #26-13-RZ)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

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

1. Chairman announces the case.
2. Chairman makes statement, "This is a Public Hearing and all statements to be made need to be true and accurate for the record."
3. Staff gives brief overview of case.
4. Applicant presents their case.
5. Anyone to speak in support of the Request? Please state your name and address for the record.
6. Anyone to speak in opposition of the Request? Please state your name and address for the record.
7. Any final comments from the applicant?
8. Questions from Commission?
9. Chairman closes public hearing – "This closes the Public Hearing portion of this case" bang of gavel
10. Motion/Deliberation/Vote

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: March 20, 2026

Subject: Consider a request for a Property Owner Initiated Rezoning of Property located at 2700 Old Spanish Trail & 2710 Old Spanish Trail, PID #82435150.000, #82435240.001 & West 4.74 +/- acres of #82435240.040, from TCMU Town Center Mixed Use to I-Industrial. (GPC #26-13-RZ)

REQUEST:

The Planning Department has received a request from Danny Taylor dba Air Masters Mechanical, Inc. and Steve Jordan dba MOWA Development for a proposed Amendment of the Official Zoning Map of the City of Gautier, Mississippi. The request is to rezone 2700 Old Spanish Trail & 2710 Old Spanish Trail, PID #82435150.000, #82435240.001 & West 4.74 +/- acres of #82435240.040, from TCMU Town Center Mixed Use to I-Industrial. (GPC Case No. 26-13-RZ). The application fee of \$300 was paid on February 26, 2026. All public notice requirements have been met.

BACKGROUND:

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

DISCUSSION:

1. Location: 2700 Old Spanish Trail & 2710 Old Spanish Trail, PID #82435150.000, #82435240.001 & West 4.74 +/- acres of #82435240.040 (See Exhibit A)
2. Existing Zoning: TCMU Town Center Mixed Use (See Exhibit B)

5.3.12 TCMU, Town Center Mixed Use District

A. Purpose and Intent - *The purpose of the TCMU Town Center Mixed-Use District is to encourage the development of a new downtown area that offers shopping, entertainment venues, cultural and community uses and specialized types of residential units to serve residents and visitors to Gautier.*

This district will be the core area of the city with quality designed and built structures, streetscapes and amenities. New development and changes to existing buildings should be consistent with recognized pedestrian scale improvements in terms of structural orientation, height, lot dimensional requirements and other site spatial relationships.

B. Design Principals - *The general design principals for the Town Center Mixed Use District are as follows:*

- 1. Create a distinctive "Sense of Place": All buildings should incorporate high quality architectural treatments, building materials, and site planning that provides visual interest, reduces building mass impacts, respects local character and provides a distinct sense of place. Developers should establish continuity of design with distinctive signs, banners, pedestrian scale lights and street trees which help identify the district.*
- 2. Strong Street Edge: All commercial and civic uses, including big box stores, should provide physical definition to streets and public spaces. This can be accomplished by locating buildings or sections of buildings closer to the street. A strong street edge helps mitigate the negative visual impact of surface parking lots and parking garages.*
- 3. Place Focal Points at Major Intersections: Development on the corners of major intersections should frame the corners. Public elements including streetscapes, trees, paving and pedestrian elements should help articulate these areas as major Destination points.*
- 4. Provide Quality Public Amenities and Landscaping: Development should provide high quality public amenities and landscaping that promote a positive site appearance, pedestrian activity and social interaction.*
- 5. Create Human Scale Development: Entrances into buildings should be at the scale of the pedestrian rather than monolithic or monumental scale, pedestrian linkages should be created from*

parking lots to building entrances, between buildings and to sidewalks and walking trails.

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.

DATA AND ANALYSIS:

Property requested for Rezoning: 2700 Old Spanish Trail & 2710 Old Spanish Trail, PID #82435150.000, #82435240.001 & West 4.74 +/- acres of #82435240.040.

Location: Ward 2

Current Zoning of the Request Property: TCMU Town Center Mixed Use

Existing Land Use: Industrial. (See Exhibit C)

Future Land Use: Town Center Mixed Use. (See Exhibit D)

Surrounding Zoning: I-Industrial and C-2 Community Commercial to the south, TCMU Town Center Mixed Use to the north, east and west.

HISTORY:

A 100,000 square foot warehouse is currently being built on PID #82435240.001. The use of the property as a warehouse is not allowed by right in a TCMU district and was approved by City Council through a Special Exception in 2025.

PID #82435150.000 is owned and operated by MOWA Development LLC and contains the uses of "contractor's office, shop, and the "grandfathered" use of a contractor's storage yard. There are other parcels in the immediate area that are zoned I-Industrial and have industrial uses established on them.

REVIEW CRITERIA:

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

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

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

STAFF RECOMMENDATION:

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

CONCLUSION:

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

- 1. Recommend that City Council approve to Rezone the entire subject area to Industrial; or
- 2. Recommend that City Council deny the Rezoning.

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI
PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

26-13-RZ

<u>TO BE HEARD BY GAUTIER PLANNING COMMISSION:</u>	<u>FEE:</u>
Zoning Change _____	\$301.00
*Includes \$1.00 filing fee per MS Code §25-60-5	

2700 Old Spanish Trail
82435150.000
82435240.000
2710 Old Spanish Trail

Name of Applicant: Danny Taylor and Steve Jordan

Name of Business: Air Masters Mechanical, Inc. and Mowat Development Phone: 628497-6462 †

Property Address: Reference attachments Mailing Address (if Different): West 4.74 acres of 82435240.040

E-Mail Address: _____

Reason for request, location and intended use of Property: To build an office and storage warehouse with additional parking - Air Masters / Possible Storage Facility - Mowat

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.
- _____ 3. Copy of protective covenants or deed restrictions, if any.
- _____ 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.
- _____ 5. Any other information requested by the Planning Director.

Signature of Applicant: [Signature]

Date of Application: 02/26/2026

Steve Jordan

FOR OFFICE USE ONLY	
Date Received <u>2/26/26</u>	Verify as Complete <u>Scott / BR</u>
Fee Amount Received <u>301.00</u>	Initials of Employee Receiving Application <u>BR</u>

OFFICIAL RECORDS JACKSON COUNTY, MS
Josh Eldridge, Chancery Clerk
Electronically Recorded
RECORDING FEE: \$ 26.00
MINERAL TAX: \$0.00
202601121
BK: 2244 PG: 3 - 6
01/21/2026 04:16:31 PM 4 PG(S)
Receipt # 2068

Prepared by and Return to:
Island Winds Title Company, LLC
906 Convent Avenue
Pascagoula, MS 39567
Telephone: (228)762-5110
Michael L. Fondren, Attorney at Law, Bar # 8941
James C. Fondren, Attorney at Law, Bar # 106478

Our File # 25-866ag
Indexing: 35-7-7

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,

COLUMBIA VENTURES, INC., a New York Corporation
304 Ellebracht Drive, Fredericksburg, Texas 78624, (713) 818-0703

does hereby sell, convey and warrant unto

CTC RENTALS, LLC, a Mississippi Limited Liability Company
1633 Highway 90, Gautier, Mississippi 39553, (228) 217-8453

that certain parcel of land situated in Jackson County, Mississippi, being more particularly
described as follows, to-wit:

That certain tract, piece or parcel of land situated in the Northwest 1/4 of the Southeast 1/4 of Section 35, Township 7 South, Range 7 West, Jackson County, Mississippi and being further described as follows, to-wit:

Commencing at the Northeast corner of Section 35, Township 7 South, Range 7 West; thence South 00 degrees 00 minutes 00 seconds East 2925.75 feet to a point on the South right-of-way of US Highway 90; thence continue along South right-of-way North 79 degrees 50 minutes 00 seconds West 2452.57 feet to a point on said South right-of-way; thence South 09 degrees 50 minutes 43 seconds West 749.92 feet to a 1/2" iron rod found; thence South 80 degrees 03 minutes 29 seconds East 18.14 feet to a 1/2" iron rod found; thence South 80 degrees 03 minutes 29 seconds East 18.14 feet to a 1/2" iron rod set the being POINT OF BEGINNING; thence South 80 degrees 03 minutes 29 seconds East 345.37 feet to an iron rod found; thence South 09 degrees 59 minutes 21 seconds West 595.82 feet to a concrete monument found on the North right-of-way of Old Spanish Trail; thence continue along said right-of-way 263.05 feet along arc to the Right having a radius of 2367.00 feet, a chord bearing of North 80 degrees 41 minutes 11 seconds West, and a chord distance of 262.91 feet to a capped 1/2" iron rod set; thence North 77 degrees 07 minutes 25 seconds West 81.20 feet to a capped 1/2" iron rod set; thence North 09 degrees 51 minutes 25 seconds East 594.55 feet to the Point of Beginning. Said parcel containing 4.74 +/- acres, or 206,452 +/- square feet, more or less.

Being the same parcel as shown on survey by Gregorie Cole Thompson, dated November 17, 2025, attached herewith as Exhibit "A".

P/O Parcel #82435240.040

This conveyance is made subject to any and all covenants, easements, restrictions and reservations of record in the office of the Chancery Clerk of Jackson County, Mississippi. This conveyance is made subject to the reservation of all oil, gas and minerals of record in the office of the Chancery Clerk of Jackson County, Mississippi.

It is agreed and acknowledged that the ad valorem taxes for the current year are prorated as of the date of this conveyance upon an estimated basis and are assumed by the Grantee herein. When said taxes are actually determined, the Grantor agrees to pay the amount of any deficit due and the Grantee agrees to pay the Grantor the amount of any excess paid, based on actual prorations.

WITNESS MY SIGNATURE, this the 21st day of November, 2025.

COLUMBIA VENTURES, INC.

Sarah A. Darneille

By: Sarah A. Darneille, President

STATE OF Texas
COUNTY OF Gillespie

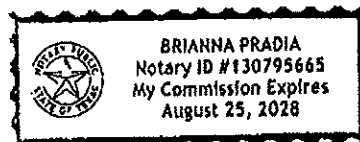
PERSONALLY appeared before me, the undersigned authority in and for the said County and State, on this 21st day of November, 2025 within my jurisdiction, the within named Sarah A. Darneille, who acknowledged that she is President of COLUMBIA VENTURES, INC., a New York Corporation, and that for and on behalf of the said corporation, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal, this the 21st day of November, 2025.

Brianna Pradia

Notary Public

My Commission Expires: August 25, 2028
File #25-866



02/25/2026

Attn.: Planning Department
City of Gautier, MS

Re.: Zoning and/or Special Exception Request

Potential Developments, Rezoning and/or Special Exception Request

- 1) Air Masters Mechanical, Inc.
 - Construct a +/- 100,000 sq/ft storage warehouse primarily intended for use by Ingalls Shipbuilding
 - Construct a +/- 50,000 sq/ft office area with additional storage for support of the warehouse – also primarily intended for use by Ingalls Shipbuilding
 - Construct a parking area (size and configuration to be determined) to accommodate persons working in the forementioned facilities
 -
- 2) Mowa Development LLC
 - To be determined
 - Possible development of public access storage units

Attachments:

- 1) Google Earth Screen shot superimposed and marked up to reflect approximate property locations and development areas
- 2) Sheet 310 from the Warehouse and Office Design that shows the contrast of the original request for special exception (green) and the new office area (red)

Development of the Warehouse, Office Space, and Supporting Parking was born from a request by Ingalls Shipbuilding for localized storage areas that would support the growth of the shipbuilding platform and would reduce travel time and associated expenses. The 1st warehouse provided by Air Masters Mechanical, Inc. at the request of Ingalls Shipbuilding was built in Pascagoula. The configuration that Danny Taylor provided, met the Shipyard's need and requirements at that time. This prompted the request by Ingalls for Danny Taylor and Air Masters to provide additional developments once the need became evident. Danny decided to bring these next rounds of expansion into Gautier.

All of the developments requested and associated with the Air Masters properties are being initiated by Ingalls' requests to accommodate their storage, office space and parking needs. There are no other plans for these properties to date, but the warehouse and office space could potentially be modified in the future to accommodate a larger business such as Sams, Walmart, Costco, etc. This application would require very little modification of the new structure. Due to the footprint of the actual warehouse and office space, it would not be cohesive to any heavy industrial application in the future without extreme expense expenditures so we do not view this as a future potential issue.

It is projected currently, that Ingalls Shipbuilding will have approximately 75 employees working in this new development with the possibility of that number growing, especially with the added parking area to the west that is part of this request. This adds people who need to get lunch and shop into the city and potentially adds the need for housing.

Please contact me with any questions
Chris Yarborough
Project Manager/Safety/Environmental
228-424-2743
Chris.y@airmastersmechanical.com



Potential Development

- Legend**
- Feature 1
 - Gautier Utility Payments
 - Pizza Hut

Approximate location of Warehouse with Office Space to the West

Approximate outline of Property

Approximate Outline of Potential Parking

Approximate Area of Mowa Development, Steve Jordan

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

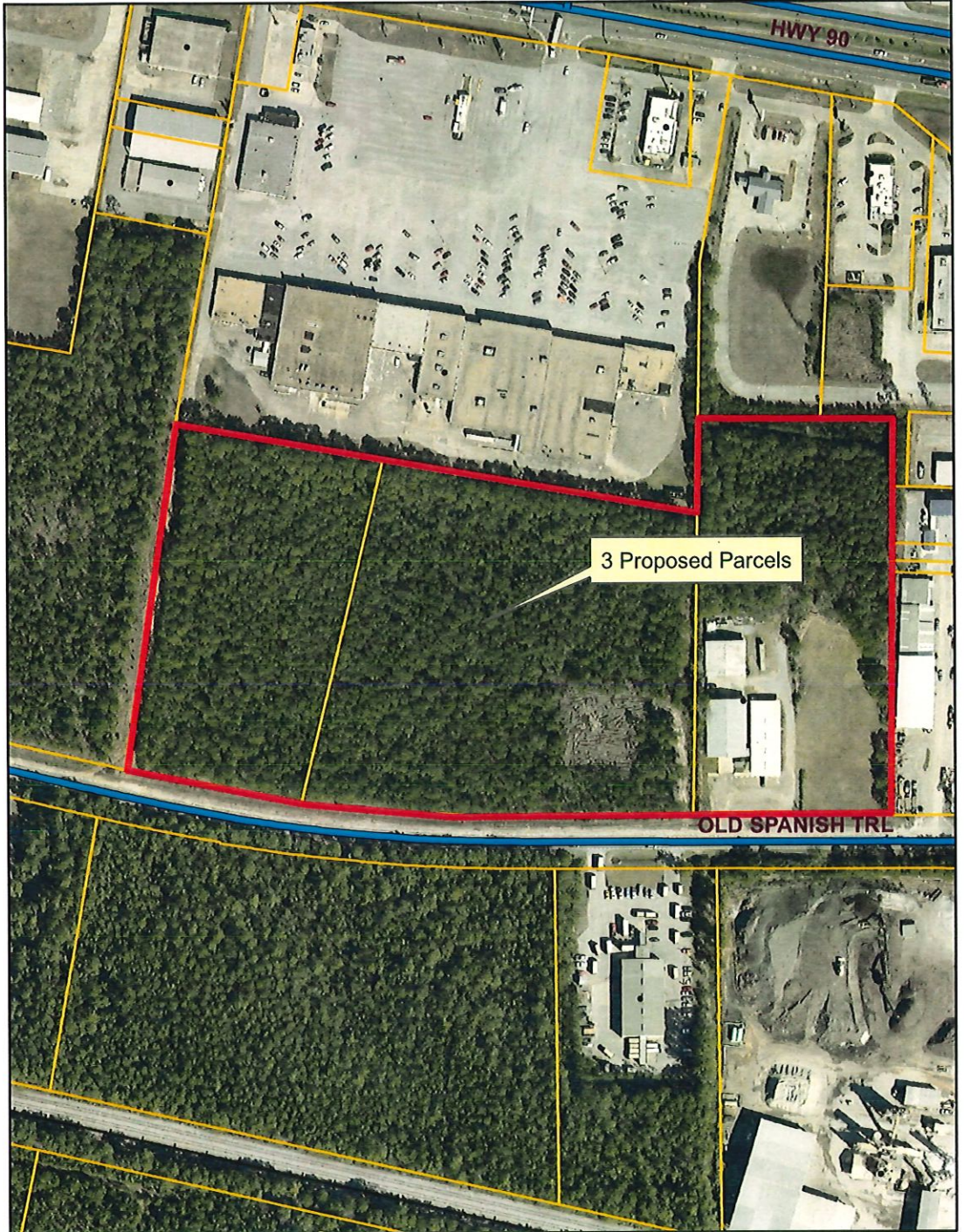


Exhibit B Existing Zoning

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

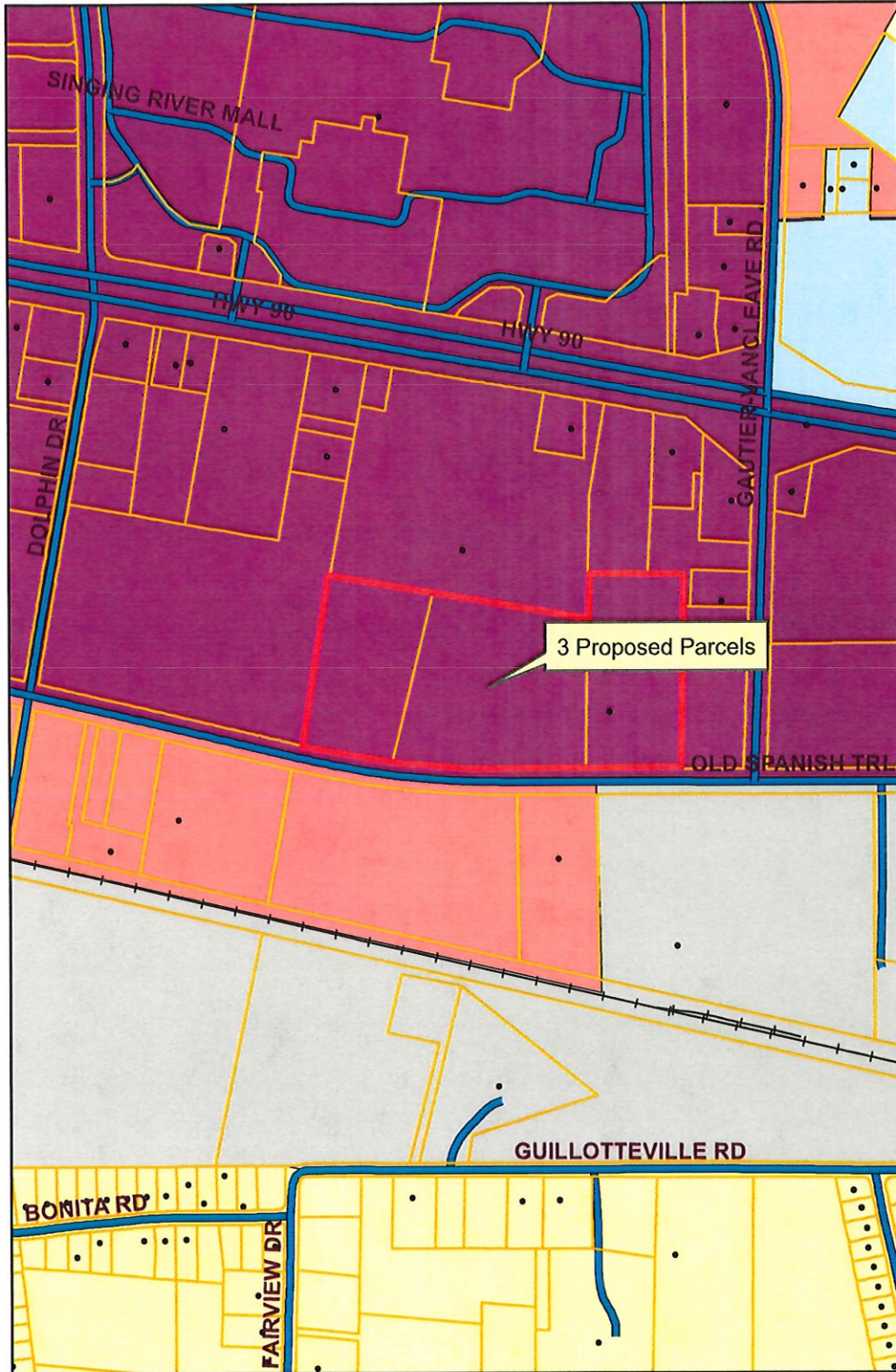


Exhibit C Existing Land-Use

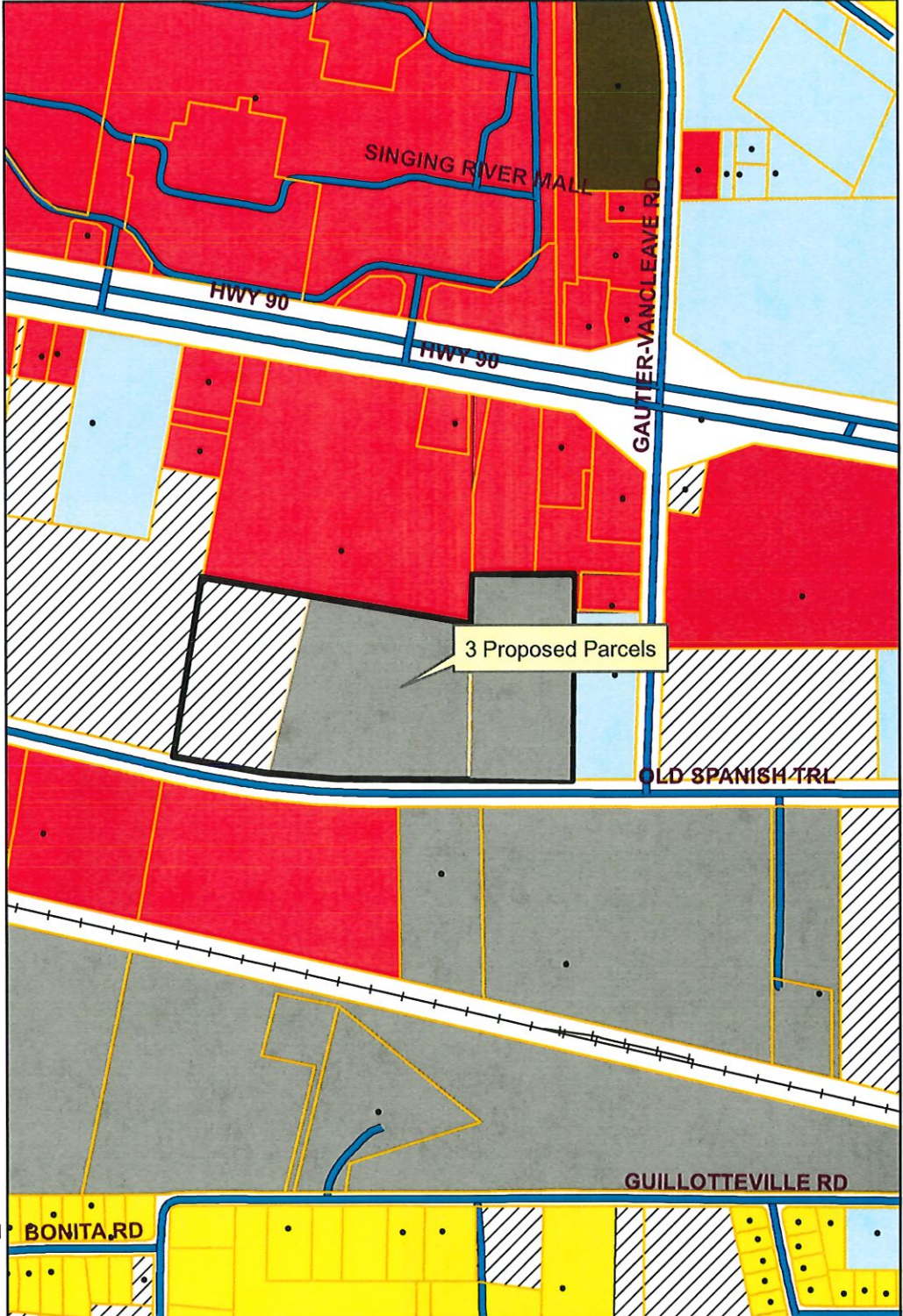
Prepared by:
City of Gautier
Planning Department

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



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

Council Meeting: April 21, 2026
Title: Approval of the Docket of Claims

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

Summary Explanation: Approval of the Docket of Claims.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, Miss. Code Ann. 21-39-9 requires governing authority to review all unpaid claims and determine if there is an obligation. An obligation exists if the related materials and supplies were properly contracted for and received by the municipality; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Docket of Claims is hereby approved, provided that all entries thereon are true, correct, properly entered and not fraudulent.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COG ENTERPRISE FUND Account Number 001-000-104	261898	04/21/2026	04/13/2026			36,000.00	
	Description TR MDEQ WIRE: FUND 363			Invoice # 04072026	Date 04/07/2026	P.O.	Amount 36,000.00	
001	ADVANCE AUTO PARTS Account Number 001-161-638	261900	04/21/2026	04/14/2026			7.79	
	Description BATTERY-CAR ALARM: FD TRUCK			Invoice # 3607847603	Date 03/19/2026	P.O.	Amount 7.79	
001	AIRGAS USA LLC Account Number 001-205-588	261901	04/21/2026	04/14/2026			661.61	
	Description CYLINDER RENTAL			Invoice # 5523684082	Date 03/31/2026	P.O.	Amount 661.61	
001	BELL AUTO PARTS INC Account Number 001-170-639 001-170-559 001-170-639	261903	04/21/2026	04/14/2026			286.90	
	Description PULLEY (2): REC EQUIP 40" REACHER (4): REC DEPT ADJ WAND TIP (6): REC EQUIP			Invoice # 46064 DO60625 46083	Date 03/11/2026 03/19/2026 03/31/2026	P.O.	Amount 113.90 104.00 69.00	
001	BIENVILLE ANIMAL MEDICAL CENTER Account Number 001-100-514 001-100-514 001-100-514	261904	04/21/2026	04/14/2026			202.00	
	Description J/D CANINE 27.5# BAG: COOPER EXAM / MEDS: COOPER GENERAL DISCOUNT: COOPER			Invoice # 2244634 2244274 2246835	Date 03/10/2026 03/05/2026 04/02/2026	P.O.	Amount 122.50 106.00 -26.50	
001	CADENCE EQUIPMENT FINANCE Account Number 001-100-810	261905	04/21/2026	04/14/2026			17,390.04	
	Description PMT 1: 002-0070322-004 (HITDA)			Invoice # 2142665	Date 04/09/2026	P.O.	Amount 17,390.04	
001	CANNON PAF LLC Account Number 001-100-638 001-100-570 001-100-570 001-100-570 001-100-638 001-100-570 001-100-570	261906	04/21/2026	04/14/2026			617.20	
	Description RUN DIAGNOSTICS: 17120 HP FUEL PUMP GASKET: 17120 DIPSTICK TUBE: 17120 HEATER HOSE: 17823 RUN DIAGNOSTICS: 13634 BACKUP CAMERA: 13634 HEATER HOSE: 13634			Invoice # 532061 251702 251707 251751 532583 251756 532542	Date 03/10/2026 03/12/2026 03/17/2026 03/26/2026 03/26/2026 03/26/2026 03/26/2026	P.O.	Amount 179.00 9.11 18.71 71.50 179.00 36.71 123.17	
001	CINTAS CORPORATION Account Number 001-205-535 001-205-535 001-205-535 001-205-535	261907	04/21/2026	04/14/2026			551.28	
	Description MAR 04 2026 MAINT MAR 11 2026 MAINT MAR 18 2026 MAINT MAR 25 2026 MAINT			Invoice # 4261471677 4262266351 4263030347 4263770915	Date 03/04/2026 03/11/2026 03/18/2026 03/25/2026	P.O.	Amount 137.82 137.82 137.82 137.82	
001	DIRECTV LLC Account Number 001-161-698	261908	04/21/2026	04/14/2026			184.02	
	Description WEST STN: 022727663 (MAY)			Invoice # X260414	Date 04/14/2026	P.O.	Amount 184.02	

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FOSTERS A/C & HEATING INC Account Number 001-170-698	261909	04/21/2026	04/14/2026			302.50	
		Description		Invoice #	Date	P.O.	Amount	
		ESA CLEANING (2): SR CENTER		P1186665	03/26/2026			302.50
001	HOME TEAM TIRE & AUTO SERVICE Account Number 001-100-638	261910	04/21/2026	04/14/2026			136.40	
		Description		Invoice #	Date	P.O.	Amount	
		FLAT REPAIR: 13096		502312	03/09/2026			22.00
		FLAT REPAIR: 16577		502348	03/12/2026			24.20
		FLAT REPAIR: 19689		502362	03/16/2026			24.20
		FLAT REPAIR (2): 12164		502415	03/20/2026			44.00
		FLAT REPAIR: UNIT 49		502469	03/30/2026			22.00
001	RELX INC DBA LEXISNEXIS Account Number 001-092-698	261911	04/21/2026	04/14/2026			163.00	
		Description		Invoice #	Date	P.O.	Amount	
		MAR 2026 4254VNBSY		3096361934	03/31/2026			163.00
001	MISSISSIPPI POWER Account Number 001-170-628	261912	04/21/2026	04/14/2026			1,155.00	
		Description		Invoice #	Date	P.O.	Amount	
		MAR 2026 LEASE: BACOT		0796886005	04/06/2026			1,155.00
001	PSYCHOLOGICAL RESOURCES INC Account Number 001-100-604	261913	04/21/2026	04/14/2026			300.00	
		Description		Invoice #	Date	P.O.	Amount	
		PRE-EMP PSYCH EVAL (2)		2603042	03/04/2026			300.00
001	OCCUPATIONAL HEALTH CENTER INC Account Number 001-100-604	261914	04/21/2026	04/14/2026			210.00	
		Description		Invoice #	Date	P.O.	Amount	
		ACADEMY EXAM/EKG: SHIELDS		427832	04/03/2026			210.00
001	SCOTT INSURANCE SERVICES LLC Account Number 001-092-625	261915	04/21/2026	04/14/2026			5,525.00	
		Description		Invoice #	Date	P.O.	Amount	
		SURETY BOND RENEWAL		57670	04/08/2026			5,525.00
001	STEINER SAW & MOWER Account Number 001-161-639	261916	04/21/2026	04/14/2026			24.00	
		Description		Invoice #	Date	P.O.	Amount	
		6' PULL ROPE: FD		780867	03/18/2026			24.00
001	JACKSON COUNTY ADULT DETENTION CENTER Account Number 001-010-696	261917	04/21/2026	04/14/2026			5,940.00	
		Description		Invoice #	Date	P.O.	Amount	
		MAR 2026 ADC CHRGS		03312026	04/08/2026			5,940.00
001	AT&T MOBILITY Account Number 001-092-605	261918	04/21/2026	04/14/2026			63.74	
		Description		Invoice #	Date	P.O.	Amount	
		APR 2026 IT AIR BUS:WFD		X04082026	03/31/2026			63.74
001	SOUTHERN PEST CONTROL INC Account Number 001-092-698	261919	04/21/2026	04/14/2026			429.96	
		Description		Invoice #	Date	P.O.	Amount	
		CITY FACILITIES		00473853	03/06/2026			429.96

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	261920	04/21/2026	04/14/2026			697.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAR 2026 ACCT 6006920		202603-1	04/01/2026			340.00
	001-100-699	FEB 2026 ACCT 6006920		202602-1	03/01/2026			357.55
001	WASTE PRO - GAUTIER	261923	04/21/2026	04/14/2026			285.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRASIER PORT O LET 52247		183769	03/28/2026			35.00
	001-170-698	BACOT PORT O LET 55400		183779	03/28/2026			250.00
001	TEC	261924	04/21/2026	04/14/2026			125.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1290909	04/01/2026			125.45
001	ACE DATA STORAGE INC	261925	04/21/2026	04/14/2026			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAR 2026 SHREDDING SERVICE		0206525	04/01/2026			105.00
001	SBM REPORTING LLC	261926	04/21/2026	04/14/2026			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	PLANNING MGT 04/02/2026		MB26031	04/14/2026			200.00
001	STATE TREASURER	261927	04/21/2026	04/14/2026			11,820.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	MAR 2026 COURT ASSESSMENTS		03312026	04/01/2026			11,820.94
001	MS DEPT OF PUBLIC SAFETY	261928	04/21/2026	04/14/2026			787.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	MAR 2026 SPECIAL ASSESSMENT		03312026	04/01/2026			787.00
001	MS DEPT OF PUBLIC SAFETY	261929	04/21/2026	04/14/2026			325.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	MAR 2026 INTERLOCK FEES		03312026	04/01/2026			325.00
001	DELTA UTILITIES	261930	04/21/2026	04/14/2026			68.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE:02/24-03/25/26		11000885-1	04/01/2026			68.98
001	DELTA UTILITIES	261931	04/21/2026	04/14/2026			60.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	SOUTH FIRE:2/24-3/25/26		11000999-0	04/01/2026			60.60
001	ACE HARDWARE OF OCEAN SPRINGS	261932	04/21/2026	04/14/2026			53.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	223' NYLON LINE(3): WDEATER		41573172	04/14/2026			53.97
001	RJ YOUNG COMPANY LLC	261940	04/21/2026	04/14/2026			351.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	UNL-J7RK00-01 RENTAL FEE		INV7996904	04/07/2026			351.40

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG COMPANY LLC Account Number 001-092-698	261941	04/21/2026	04/14/2026			398.92	
		Description UNL-J9NI00-01 RENTAL FEE		Invoice # INV7991737	Date 04/02/2026	P.O.	Amount 398.92	
001	C SPIRE WIRELESS Account Number 001-100-606	261945	04/21/2026	04/14/2026			540.00	
		Description NCIC EQUIP CHG 3000652433		Invoice # 0652433-58	Date 04/01/2026	P.O.	Amount 540.00	
001	DEPT PUBLIC SAFETY Account Number 001-100-699	261946	04/21/2026	04/14/2026			60.00	
		Description ANALYTICAL FEES (MAR 2026)		Invoice # 90173235	Date 04/06/2026	P.O.	Amount 60.00	
001	SPARKLIGHT Account Number 001-161-698	261947	04/21/2026	04/14/2026			102.76	
		Description APR 2026:SFD 32212		Invoice # 03232026	Date 04/22/2026	P.O.	Amount 102.76	
001	SPARKLIGHT Account Number 001-161-698	261948	04/21/2026	04/14/2026			102.70	
		Description APR 2026:NFD 35678		Invoice # 03232026	Date 04/22/2026	P.O.	Amount 102.70	
001	SPARKLIGHT Account Number 001-161-698	261949	04/21/2026	04/14/2026			122.71	
		Description APR 2026:CFD 49000		Invoice # 03232026	Date 04/22/2026	P.O.	Amount 122.71	
001	SPARKLIGHT Account Number 001-170-698	261950	04/21/2026	04/14/2026			245.88	
		Description APR 2026:BACOT 22221		Invoice # 03232026	Date 04/22/2026	P.O.	Amount 245.88	
001	SPARKLIGHT Account Number 001-092-698	261951	04/21/2026	04/14/2026			100.96	
		Description APR 2026:CITY HALL 17254		Invoice # 04012026	Date 04/30/2026	P.O.	Amount 100.96	
001	SPARKLIGHT Account Number 001-170-698	261952	04/21/2026	04/14/2026			102.08	
		Description APR 2026:SR BLDG 48895		Invoice # 04012026	Date 04/30/2026	P.O.	Amount 102.08	
001	WARREN PAVING INC Account Number 001-201-576	261953	04/21/2026	04/14/2026			319.68	
		Description 3.33 TNS ASPHALT: ST REPRS		Invoice # 123658	Date 03/31/2026	P.O.	Amount 319.68	
001	PITNEY BOWES INC PURCHASE POWER Account Number 001-092-607	261955	04/21/2026	04/14/2026			1,200.00	
		Description POSTAGE METER #6095325		Invoice # 0434-6213	Date 03/20/2026	P.O.	Amount 1,200.00	
001	H2O INNOVATION OPERATION & MAINTENANCE Account Number 001-201-672	261959	04/21/2026	04/14/2026			31,832.51	
		Description MAR 2026 MAINT OPS		Invoice # 2026-03	Date 03/31/2026	P.O.	Amount 31,832.51	

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BUTLER SNOW LLP	261961	04/21/2026	04/14/2026			1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-688	TC DEVELOPMENT PSA		10521518	04/03/2026			1,200.00
001	HENZE ENTERPRISES INC	261962	04/21/2026	04/15/2026			280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	4CY AGG: MBLUFF SW EASEMNT		34140	04/06/2026			160.00
	001-201-576	3CY AGG: MBLUFF SW EASEMENT		34140	04/06/2026			120.00
001	SCOTT ANKERSON	261967	04/21/2026	04/15/2026			363.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-681	PER DIEM: HURRICANE CONF		03292026	04/06/2026			248.93
	001-094-612	FUEL: FEMA 75% ELIG		03292026	04/06/2026			85.88
	001-092-525	FUEL: FEMA MATCH		06292026	04/06/2026			28.62
001	SAMUEL J KING	261968	04/21/2026	04/15/2026			227.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-681	PER DIEM: HURRICANE CONF		03292026	04/06/2026			227.76
001	CATALIS COURTS AND LAND RECORDS LLC	261970	04/21/2026	04/15/2026			1,968.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	APR 2026 COURT SUPPORT		3083372868	04/14/2026			1,968.23
001	ELAN FINANCIAL SERVICES	261971	04/21/2026	04/15/2026			1,549.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	ONEWAY APP: MAR 2026		03072026	03/09/2026			75.00
	001-170-503	DYB LEAGUE FEES: BASEBALL		03132026	03/16/2026			143.37
	001-100-500	PHOTO PAPER		03132026	03/16/2026			46.69
	001-170-503	DYB LEAGUE INSURANCE:BASEBALL		03142026	03/16/2026			370.84
	001-170-503	BASEBALL PANTS (7)		03162026	03/17/2026			81.93
	001-100-570	8IN FF TIRE (4)		03172026	03/18/2026			31.96
	001-205-559	MISC TOOLS		03172026	03/18/2026			84.93
	001-170-513	SUPPLIES: EASTER EVENT		03192026	03/20/2026			216.98
	001-170-503	SUPPLIES: BASEBALL		03242026	03/25/2026			87.95
	001-170-559	RETIREMENT AWARD: M COPELAND		03262026	03/27/2026			214.99
	001-090-559	RETIREMENT AWARD: B LOGAN		03262026	03/27/2026			194.99
001	LOWE'S	261977	04/21/2026	04/15/2026			2,188.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	32 CT NIAGARA WATER (60)		984944	02/25/2026			448.60
	001-161-635	WP ELEC BOX COVER: WFD		985168	02/25/2026			11.10
	001-170-634	80LB QKRETE (24): B DAVIS		987673	02/26/2026			151.44
	001-205-559	KB MINI MUTIMETER: M SHOP		987772	02/26/2026			23.73
	001-205-586	16CT WASHER (2); 50CT SCREW		988497	02/26/2026			14.19
	001-205-559	UMBRELLA BASE; 40 GRIT DISC		987647	02/26/2026			49.83
	001-205-559	DW 6" SAW BLADE 5PK		987647	02/26/2026			15.18
	001-161-635	15A 125V OUTLET RECEPT (11)		974189	03/03/2026			223.63
	001-170-635	GRID SINK DRAIN: SR CENTER		974226	03/03/2026			17.49
	001-170-559	CUTTER BUG SPRAY (2)		983276	03/06/2026			11.36
	001-092-639	BRAIDED TUBING: CH GAS TANK		983078	03/06/2026			13.28

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S	261977	04/21/2026	04/15/2026			2,188.35	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-639	#4 HOSE CLAMP: CH GAS TANK	983078	03/06/2026		3.58		
	001-170-559	SHARPIE 3PK; KRYLON EPOXY	997346	03/10/2026		12.31		
	001-170-559	STL ANGLE; CUT WHL 5PK	997346	03/10/2026		49.36		
	001-170-559	40 GRIT DISC;6"SAW BLADE 5PK	997346	03/10/2026		26.56		
	001-205-559	CM 5" RANDM ORBITAL SANDER	999124	03/11/2026		75.05		
	001-205-559	6"WOODBORING SPADE DRILL BIT	999124	03/11/2026		8.06		
	001-201-576	2-4-12(8);SCREW 365CT:MB SWLK	972958	03/12/2026		74.96		
	001-161-559	KB KNEELING PAD (5): FD ENGS	987175	03/16/2026		71.15		
	001-161-559	10PK SPILL ABSORBENT PAD(2)	987175	03/16/2026		20.68		
	001-170-559	KEYS (12): RESTROOMS	989304	03/17/2026		56.76		
	001-170-559	LTHR GLOVE(2);SYN LTHR GLOVE	988599	03/17/2026		51.82		
	001-161-635	6GALS INT & EXT PAINT: SFD	995858	03/19/2026		263.13		
	001-170-513	ORTHENE FIRE ANT (5): EASTER	995446	03/19/2026		56.90		
	001-170-513	5' 14G U-POST (10): EASTER	995446	03/19/2026		90.10		
	001-161-638	DRILL BIT; 6CT HWARE(9): E3	994970	03/19/2026		43.03		
	001-205-559	BOSCH 5" ORBITAL SANDER	994653	03/19/2026		84.55		
	001-170-513	REBAR SFTY CAP (4): EASTER	971298	03/21/2026		18.92		
	001-170-513	1000' YLW CAUTION TAPE	971298	03/21/2026		11.38		
	001-170-634	AUTO INLINE VLV: BACOT SPLSPAD	979764	03/23/2026		16.61		
	001-170-634	SUPPLIES: BACOT BENCH REPR	979280	03/23/2026		31.31		
	001-205-559	4CT ENERGIZER D BATTERY	979259	03/23/2026		9.48		
	001-170-634	SUPPLIES: BACOT BENCH REPR	993205	03/18/2026		132.82		
001	CREDIT CARD CENTER	261978	04/21/2026	04/15/2026			3,228.91	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-681	HOTEL MEDC-WINTER: MOULDS	03052026	03/09/2026		258.00		
	001-001-681	HOTEL MEDC-WINTER: VAUGHAN	03052026	03/09/2026		258.00		
	001-100-681	HOTEL USPCA K9: ZELAYA	03132026	03/16/2026		748.80		
	001-001-681	HOTEL GYMC-MML: VAUGHAN	03132026	03/16/2026		179.75		
	001-021-681	HOTEL GYMC-MML: MOULDS; BILBO	03132026	03/16/2026		359.50		
	001-001-509	HOTEL GYMC-MML: YTH/CHAPERNS	03132026	03/16/2026		1,078.50		
	001-001-681	HOTEL CDBG WORKSHOP: VAUGHAN	03252026	03/27/2026		107.00		
	001-094-681	HOTEL CDBG WORKSHOP: KING	03252026	03/27/2026		119.84		
	001-092-698	FINANCE CHARGES	03272026	03/27/2026		119.52		
001	SPARKLIGHT	261990	04/21/2026	04/15/2026			62.38	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	APR 2026:CBL BOX 28848	04082026	04/11/2026		62.38		
001	SINGING RIVER ELECTRIC COOPERATIVE	261991	04/21/2026	04/15/2026			393.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-631	SPORTS PAVILION 66582005	03182026	03/24/2026		76.18		
	001-170-631	CITY PARK RSTRMS 89912001	03182026	03/24/2026		115.94		
	001-170-631	FRAZIER RSTRMS 98546001	03182026	03/24/2026		59.06		
	001-170-631	SRM VENUE 104312012	03182026	03/24/2026		35.00		
	001-170-631	SRM PW BOX 8 104459007	03182026	03/24/2026		35.00		
	001-170-631	FITNESS TRAIL 109268001	03182026	03/24/2026		37.52		
	001-170-631	DOLPHIN PW BOX 6 110759006	03182026	03/24/2026		35.00		

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	261993	04/21/2026	04/15/2026			445.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		03192026	03/25/2026		265.95	
	001-170-631	BACOT SPLASHPAD 13751001		03192026	03/25/2026		35.00	
	001-170-631	BACOT UPGRADES 113730001		03192026	03/25/2026		66.40	
	001-170-631	BACOT 114484001		03192026	03/25/2026		77.68	
001	SINGING RIVER ELECTRIC COOPERATIVE	261994	04/21/2026	04/15/2026			883.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST 94987002		03182026	03/24/2026		49.03	
	001-201-633	DOLPHIN ST 94988002		03182026	03/24/2026		54.79	
	001-201-633	DOLPHIN ST 94989002		03182026	03/24/2026		78.35	
	001-201-633	DOLPHIN ST 94990002		03182026	03/24/2026		701.18	
001	SINGING RIVER ELECTRIC COOPERATIVE	261995	04/21/2026	04/15/2026			1,922.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 66298004		03182026	03/24/2026		1,496.69	
	001-201-629	SIGNAL LIGHT 89113001		03182026	03/24/2026		72.10	
	001-201-633	STREET LIGHTS 90345002		03182026	03/24/2026		182.79	
	001-092-631	RECORDS BLDG 90790001		03182026	03/24/2026		125.77	
	001-201-633	BELK SIGN 97127001		03182026	03/24/2026		45.09	
001	FUELMAN	262001	04/21/2026	04/15/2026			4,152.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP70309251	04/06/2026		57.55	
	001-094-612	UNL FUEL		NP70309251	04/06/2026		26.01	
	001-092-525	UNL FUEL		NP70309251	04/06/2026		8.66	
	001-100-525	UNL FUEL		NP70309251	04/06/2026		2,934.05	
	001-161-525	UNL&DSL FUEL		NP70309251	04/06/2026		574.53	
	001-170-525	UNL FUEL		NP70309251	04/06/2026		430.84	
	001-205-525	DSL FUEL		NP70609251	04/06/2026		121.17	
001	O'REILLY AUTO PARTS	262003	04/21/2026	04/15/2026			1,417.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	TSTAT;GASKET;2G ANTIFRZ:17530		1978400146	03/02/2026		41.16	
	001-205-570	CHRYSLER ECU: 70508		1978400170	03/02/2026		507.63	
	001-205-570	RTN CR: CHRYSLER ECU 70508		1978400182	03/02/2026		-507.63	
	001-100-570	BATTERY: 12301		1978400258	03/03/2026		126.57	
	001-161-639	2 QT OIL: CMD GENERATOR		1978400259	03/03/2026		23.98	
	001-161-639	BATTERY: CMD GENERATOR		1978400278	03/03/2026		96.43	
	001-205-570	2G TRNS FLUID: 70508		1978400492	03/05/2026		65.98	
	001-205-570	RTN CR: REAR MAIN SEAL		1978400492	03/05/2026		-14.01	
	001-100-570	WATERPUMP: 19689		1978400511	03/05/2026		122.02	
	001-100-570	TSTAT; 2G ANTIFRZ: 19689		1978400511	03/05/2026		60.22	
	001-205-559	ADHESIVE; GASKET: MECH SHOP		1978400537	03/05/2026		22.32	
	001-161-638	1G TRANS FLUID: E4		1978400651	03/06/2026		27.99	
	001-170-638	BATTERY: 17823		1978401152	03/10/2026		115.54	
	001-161-638	WIPER BLADE (2): S-39		1978401153	03/10/2026		25.98	
	001-100-570	SHUDDER FIX (2): 17120		1978401174	03/10/2026		25.98	
	001-100-570	PCV VALVE; AIR FLTR: 17120		1978401409	03/12/2026		34.60	

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	262003	04/21/2026	04/15/2026			1,417.82	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	OCTANE BOOST;MAX BOOST:17120	1978402091	03/18/2026		19.98		
	001-205-570	5Q OIL;FLTR;WIPER(2): RANGER	1978402185	03/19/2026		42.29		
	001-205-559	SCRAPER BLDS; RAZOR BLDS	1978402185	03/19/2026		19.98		
	001-100-570	OIL FILTER (4); PD FORDS	1978402186	03/19/2026		48.00		
	001-161-638	LUBE; DOOR ROD CLIP: E4	1978402220	03/19/2026		17.37		
	001-100-570	OIL FILTER: PD INTERCEPTOR	1978402326	03/20/2026		12.74		
	001-100-570	3G ANTIFREEZE: PD VEHICLES	1978402334	03/20/2026		59.97		
	001-205-570	BRK PADS; ROTOR(2): 19415	1978403015	03/25/2026		144.99		
	001-205-570	6QT OIL; FILTER: 19415	1978403015	03/25/2026		47.49		
	001-205-570	AIR FILTER; WIPER (2): 19415	1978403041	03/25/2026		40.23		
	001-205-638	OIL FLTR; AIR FLTR: 17634	1978403148	03/26/2026		104.55		
	001-205-638	3.5G OIL; 1QT OIL: 17634	1978403148	03/26/2026		85.47		
001	FUELMAN	262004	04/21/2026	04/15/2026			4,191.79	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP70338379	04/13/2026		223.64		
	001-100-525	UNL & DSL FUEL	NP70338379	04/13/2026		2,750.51		
	001-161-525	UNL & DSL FUEL	NP70338379	04/13/2026		776.46		
	001-170-525	UNL FUEL	NP70338379	04/13/2026		441.18		
001	DELTA COMPUTER SYSTEMS INC	262012	04/21/2026	04/16/2026			471.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-606	MAY 2026 ACCT SW MNT 50%	DHLMN21627	04/15/2026		259.70		
	001-092-606	MAY 2026 PRIV LIC SW MAINT	DHLMN21628	04/15/2026		212.00		
001	CREDIT CARD CENTER	262014	04/21/2026	04/16/2026			185.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	ANNUAL FEE: CARD 7116 (CM)	01282026	01/28/2026		35.00		
	001-021-559	COAST CM LUNCHEON(REIMBURSED)	03132026	03/16/2026		103.35		
	001-092-698	CARD FEES/LATE CHR	03272026	03/27/2026		47.49		
001	TEAM ONE COMMUNICATIONS INC	262018	04/21/2026	04/16/2026			520.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	APX 4000 MIC REPAIR	1110031591	01/21/2026	260257	520.00		
001	REYNOLDS WHOLESALE CO	262019	04/21/2026	04/16/2026			3,066.67	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	PAPER TOWEL ROLL 30CT (8)	80524	04/02/2026	260790	295.60		
	001-092-510	FUSION AIR SPRAY 12CT	80524	04/02/2026	260790	69.00		
	001-092-510	24X32 CAN LINER 500CT (2)	80524	04/02/2026	260790	65.90		
	001-092-510	30X36 CAN LINER 200CT (2)	80524	04/02/2026	260790	57.00		
	001-092-510	TISSUE 96 ROLLS (6)	80524	04/02/2026	260790	327.00		
	001-092-510	#1508 CS MFB TOWELS (10)	80524	04/02/2026	260790	279.50		
	001-092-510	NABC CLEANER GAL (4)	80524	04/02/2026	260790	63.80		
	001-092-510	MOP FLOOR CLEANER GAL (4)	80524	04/02/2026	260790	47.80		
	001-092-510	OUR FRESH BTRY CART 8CT (2)	80524	04/02/2026	260790	95.20		
	001-092-510	24X5 DUST MOP HEAD (2)	80524	04/02/2026	260790	25.90		
	001-092-510	36X5 DUST MOP HEAD (3)	80524	04/02/2026	260790	50.85		
	001-092-510	DIAL ANTIBAC SOAP GAL (4)	80524	04/02/2026	260790	87.00		
	001-092-510	ECO-CLIP DEODORIZER 12CT (2)	80524	04/02/2026	260790	72.00		
	001-092-510	WINDEX 32OZ SPRAY 8CT	80524	04/02/2026	260790	42.32		

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	REYNOLDS WHOLESALE CO	262019	04/21/2026	04/16/2026			3,066.67	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	24OZ COTTON MOP HEAD (4)	80524	04/02/2026	260790	35.00		
	001-092-510	21" CARPET BONNET (2)	80524	04/02/2026	260790	78.00		
	001-092-510	38X58 CAN LINER 100CT	80524	04/02/2026	260790	34.95		
	001-092-510	CLOROX WIPE 10CT (2)	80524	04/02/2026	260790	99.00		
	001-161-510	#1508 MFB TOWELS (2)	80540	04/07/2026	260836	55.90		
	001-161-510	VB TISSUE 96 ROLLS (3)	80540	04/07/2026	260836	163.50		
	001-161-510	409 SPRAY 32OZ (12)	80540	04/07/2026	260836	59.88		
	001-161-510	DAWN DETERGENT 32OZ (8)	80540	04/07/2026	260836	63.60		
	001-161-510	PINE SOL 60OZ (6)	80540	04/07/2026	260836	58.50		
	001-161-510	BLEACH CASE GAL (6)	80540	04/07/2026	260836	27.95		
	001-161-510	BLK CAN LINER 100 CT (4)	80540	04/07/2026	260836	139.80		
	001-161-510	COMET POWDER 21OZ (12)	80540	04/07/2026	260836	20.28		
	001-161-510	LYSOL SPRAY 19OZ (6)	80540	04/07/2026	260836	41.94		
	001-201-559	38X63 CLR LINER 100CT (10)	80542	04/07/2026	260831	609.50		
001	ACTION PRINTING CENTER INC	262022	04/21/2026	04/16/2026			365.14	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	VEHICLE MAINT LOG BOOK (60)	6643	04/14/2026	260768	193.14		
	001-094-500	BUSINESS CARD (500): ANDERSON	6647	04/14/2026	260778	100.00		
	001-100-559	BUSINESS CARD (250): SMALL	6640	04/08/2026	260754	47.00		
	001-100-559	BUSINESS CARD (100): COLE	6640	04/08/2026	260754	25.00		
001	SUNBELT FIRE INC	262024	04/21/2026	04/16/2026			631.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	BOOT FF LEATHER: SCARDINO	00037872	03/24/2026	260760	609.00		
	001-161-535	FREIGHT: Q-48636	00037872	03/24/2026	260760	22.00		
001	CUSTOM PRODUCTS CORPORATION	262025	04/21/2026	04/16/2026			3,918.65	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-565	STREET NAME SIGN (117)	INV47026	03/30/2026	260738	3,779.10		
	001-201-565	SHIPPING	INV47026	03/30/2026	260738	139.55		
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	262027	04/21/2026	04/16/2026			20.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-559	2X10 NAME PLATE: PATTERSON, E	2604020	04/09/2026	260789	10.00		
	001-090-559	2X10 NAME PLATE: KELLY, PERRY	2604020	04/09/2026	260789	10.00		
001	HOME TEAM TIRE & AUTO SERVICE	262030	04/21/2026	04/16/2026			1,447.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	RM 8PLY ST TRAILER TIRE (8)	502296	03/06/2026	260690	719.92		
	001-170-639	TIRE DISP FEE (8)	502296	03/06/2026	260690	36.00		
	001-100-638	FS DESTINATION TIRE(4):14770	502404	06/19/2026	260750	508.44		
	001-100-638	INSTALL PACKAGE: 14770	502404	06/19/2026	260750	93.40		
	001-100-638	4 WHEEL ALIGNMENT: 14770	502404	06/19/2026	260750	89.99		
001	MILLION PRINTS LLC	262036	04/21/2026	04/16/2026			391.44	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	NVY TEE 2" NAME(5): MALONE	0211	04/10/2026	260759	76.80		
	001-100-535	WHT TEE 2" NAME(5): MALONE	0211	04/10/2026	260759	76.80		
	001-100-535	NVY TEE 2" NAME(5): SHIELDS	0211	04/10/2026	260759	76.80		
	001-100-535	WHT TEE 2" NAME(5): SHIELDS	0211	04/10/2026	260759	76.80		

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MILLION PRINTS LLC	262036	04/21/2026	04/16/2026			391.44	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	NVY SWTSHIRT 2"NAME: MALONE	0211	04/10/2026	260759	21.94		
	001-100-535	NVY SWTSHIRT 2"NAME: SHIELDS	0211	04/10/2026	260759	21.94		
	001-100-535	NVY SWTPANT: MALONE	0211	04/10/2026	260759	20.18		
	001-100-535	NVY SWTPANT: SHIELDS	0211	04/10/2026	260759	20.18		
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	262037	04/21/2026	04/16/2026			1,655.53	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-559	HP OFFICEJET PRO 9135E PRINTER	6058820875	03/20/2026	260734	299.99		
	001-022-500	HP 936E EVOMORE YLW HY CART	6058820875	03/20/2026	260734	63.96		
	001-022-500	HP 936E EVOMORE MAG HY CART	6058820875	03/20/2026	260734	63.96		
	001-022-500	HP 936E EVOMORE CYN HY CART	6058820875	03/20/2026	260734	63.96		
	001-022-500	HP 936E EVOMORE BLK HY CART	6058820875	03/20/2026	260734	94.89		
	001-040-500	FLAGS ASRT COLOR 328 CT	6058820875	03/20/2026	260734	4.38		
	001-040-500	RUBBER BAND #107 40 CT	6058820875	03/20/2026	260734	6.14		
	001-010-500	BRO GENUINE BLK HY TONER	6059480106	03/27/2026	260771	246.99		
	001-010-559	BRO MONO LASER PRINTER WRLS	6059480106	03/27/2026	260771	349.99		
	001-094-559	OFFICEMATE 2-HOLE PUNCH	6060170483	04/01/2026	260786	17.74		
	001-094-500	25CT HANGING FOLDER LTR (2)	6060170483	04/01/2026	260786	26.94		
	001-094-559	LT MK345 WRLS KEYBOARD/MOUSE	6060170483	04/01/2026	260786	39.99		
	001-094-559	6-OUTLET SURGE PROTECTOR	6060170483	04/01/2026	260786	8.11		
	001-094-500	50CT MANILA FOLDER LTR	6060170483	04/01/2026	260786	10.46		
	001-094-500	50CT MANILA CLASS FOLDER LTR	6060170483	04/01/2026	260786	30.60		
	001-094-559	SWINGLINE DESKTOP STAPLER	6060170483	04/01/2026	260786	8.03		
	001-094-559	WESTCOTT 8" SS SCISSORS	6060170483	04/01/2026	260786	3.44		
	001-094-559	27" FHD ADPT SYNC MONITOR(3)	6060170485	04/01/2026	260786	269.97		
	001-094-559	DUAL MONITOR DESK STAND	6060295161	04/02/2026	260786	45.99		
001	EMERGENCY EQUIPMENT PROFESSIONALS INC	262040	04/21/2026	04/16/2026			4,222.46	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	LABOR REPAIRS: E-2	527335	03/25/2026	260720	1,665.00		
	001-161-638	FLT-BE13250 SWITCH, STOPLIGHT	527335	03/25/2026	260720	68.22		
	001-161-638	@MIS TCM PROGRAMING	527335	03/25/2026	260720	325.00		
	001-161-638	MIS-SS SHOP SUPPLIES	527335	03/25/2026	260720	55.00		
	001-161-638	REPL STEERING GEAR BOX: E-2	527853	03/31/2026	260781	1,461.54		
	001-161-638	CHEVRON ATF MD-3 5GAL PAIL(2)	527853	03/31/2026	260781	37.70		
	001-161-638	LABOR REPAIRS: E-2	527853	03/31/2026	260781	555.00		
	001-161-638	SHOP SUPPLIES	527853	03/31/2026	260781	55.00		
001	WARING OIL COMPANY LLC	262041	04/21/2026	04/16/2026			1,658.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-525	87 OCTANE GAS: 500 GALLONS	513229	03/12/2026	260696	1,645.00		
	001-092-525	COMPLIANCE FEE	513229	03/12/2026	260696	13.88		
001	ACE HARDWARE OF OCEAN SPRINGS	262042	04/21/2026	04/16/2026			669.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	DISP/CLNG FEE: STIHL #3696	41567878	03/31/2026	260784	15.00		
	001-170-639	FLEX DRIVE CABLE	41567878	03/31/2026	260784	24.17		
	001-170-639	STARTER ROPE 3MMX200 (30)	41567878	03/31/2026	260784	3.60		
	001-170-639	REWIND SPRING	41567878	03/31/2026	260784	13.57		
	001-170-639	FILTER COVER	41567878	03/31/2026	260784	18.18		
	001-170-639	FILTER HOUSING	41567878	03/31/2026	260784	14.24		

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACE HARDWARE OF OCEAN SPRINGS	262042	04/21/2026	04/16/2026			669.84	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	PICKUP BODY	41567878	03/31/2026	260784		6.02	
	001-170-639	FILTER	41567878	03/31/2026	260784		3.69	
	001-170-639	CARBURETOR RC2-S243 A	41567878	03/31/2026	260784		36.35	
	001-170-639	LABOR REPR: STIHL #3696	41567878	03/31/2026	260784		58.33	
	001-170-639	SPARK PLUG ZK C10	41567878	03/31/2026	260784		8.40	
	001-170-639	CMR6H USR 7AC CARBURETOR	41567878	03/31/2026	260784		44.37	
	001-170-639	LABOR REPR: STIHL #3696	41567878	03/31/2026	260784		58.33	
	001-170-639	DISP/CLNG FEE: STIHL #3726	41573171	04/14/2026	260854		22.50	
	001-170-639	SPARK PLUG ZK C10 (3)	41573171	04/14/2026	260854		25.20	
	001-170-639	TRM HEAD AC 27-2 STAND SPOOL	41573171	04/14/2026	260854		33.99	
	001-170-639	LABOR REPR: STIHL #3726	41573171	04/14/2026	260854		50.00	
	001-170-639	LABOR REPR: STIHL #3726	41573171	04/14/2026	260854		75.00	
	001-170-639	FLYWHEEL	41573171	04/14/2026	260854		108.90	
	001-170-639	LABOR REPR: STIHL #3726	41573171	04/14/2026	260854		50.00	
001	DP TRADING	262043	04/21/2026	04/16/2026			787.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-001-559	CITY SEAL PINS (500)	0426033	04/07/2026	260729		675.00	
	001-001-559	STANDARD DIE	0426033	04/07/2026	260729		85.00	
	001-001-559	SHIPPING	0426033	04/07/2026	260729		27.00	
001	GRAND VIEW SECURITY LLC	262044	04/21/2026	04/16/2026			20,786.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-702	ILLUMIVUE 32CH NVR IU	0711075393	03/17/2026	260105		950.00	
	001-170-702	HARD DRIVE HDD 10TB (2)	0711075393	03/17/2026	260105		798.00	
	001-170-702	I-VUE 4MP TURRET CAMERA (8)	0711075393	03/17/2026	260105		1,400.00	
	001-170-702	UPS BATTERY BACKUP 1500VA (2)	0711075393	03/17/2026	260105		900.00	
	001-170-702	SURGE PROTECTORS POE (14)	0711075393	03/17/2026	260105		700.00	
	001-170-702	SW 5 PORT HARD POE SW/PWR(10)	0711075393	03/17/2026	260105		1,950.00	
	001-170-702	UNDERGROUND CABLE (1200)	0711075393	03/17/2026	260105		7,188.00	
	001-170-702	LABOR-60 HRS: SR TECH	0711075393	03/17/2026	260105		6,900.00	
001	AMAZON CAPITAL SERVICE	262045	04/21/2026	04/16/2026			593.74	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	2X4 DIRECT THERM LABEL 350CT	1TK9YCV4Y9	04/04/2026	260769		39.50	
	001-100-559	DIRECT THERM LBL USB PRINTER	13RTLFLF3MK	04/06/2026	260769		422.26	
	001-090-500	SHARPIE MARKER FINE 12CT	11XXFPQFCG	04/06/2026	260777		7.49	
	001-090-500	SHARPIE MARKER ULTRA 12CT	11XXFPQFCG	04/06/2026	260777		6.99	
	001-090-500	PILOT G2 GEL PEN RED 12CT	11XXFPQFCG	04/06/2026	260777		14.25	
	001-090-500	AVY BC 2X3.5 PAPER WHT 250CT	11XXFPQFCG	04/06/2026	260777		13.55	
	001-205-559	3400MAH REPL BATTERY (3)	11XXFPQFCG	04/06/2026	260777		52.74	
	001-100-559	NITRILE GLOVE MD 100 BX	1V6JCWTR4T	04/13/2026	260850		9.99	
	001-100-559	NITRILE GLOVE LG 100 BX	1V6JCWTR4T	04/13/2026	260850		9.99	
	001-100-559	NITRILE GLOVE XL 100 BX	1V6JCWTR4T	04/13/2026	260850		9.99	
	001-100-559	SHIPPING	1V6JCWTR4T	04/13/2026	260850		6.99	
001	AGJ SYSTEMS & NETWORKS INC	262047	04/21/2026	04/16/2026			1,218.39	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-704	DELL DESKTOP WIN11 PRO: WFD	130533	03/30/2026	260733		1,218.39	

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CANNON PAF LLC	262048	04/21/2026	04/16/2026			10,629.35	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-570	BR3Z SOLENOID GSKT (2):17120	251687	03/11/2026	260707		66.94	
	001-100-570	HL3Z SOLENOID GSKT (2):17120	251687	03/11/2026	260707		61.20	
	001-100-570	JL3Z 6584*D GASKET: 17120	251687	03/11/2026	260707		44.96	
	001-100-570	JL3Z 6584*C GASKET: 17120	251687	03/11/2026	260707		44.96	
	001-100-570	HL3Z 6C535*A SEAL-VA(4):17120	251687	03/11/2026	260707		49.52	
	001-100-570	BR3Z 6C535*A SEAL-VA(4):17120	251687	03/11/2026	260707		38.08	
	001-100-638	LABO-REPL LONG BLOCK: 19591	531083	04/25/2026	260421		2,327.00	
	001-100-570	LONG BLOCK PART: 19591 ACO	531083	04/25/2026	260421		7,861.27	
	001-100-570	HAZARDOUS MATERIAL: 19591	531083	04/25/2026	260421		12.25	
	001-100-570	HEATER HOSE ASSY: 19591	532539	03/25/2026	260421		123.17	
001	OCCUPATIONAL HEALTH CENTER INC	262049	04/21/2026	04/16/2026			880.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-604	PRE EMP PHYS: SHIELDS,B	427832	04/03/2026	260624		75.00	
	001-100-604	COC DRG SCR: SHIELDS,B	427832	04/03/2026	260624		70.00	
	001-022-604	PRE EMP PHYS: LADNIER,C	427832	04/03/2026	260676		75.00	
	001-022-604	QUICK DRG SCR: LADNIER,C	427832	04/03/2026	260676		35.00	
	001-022-604	QUICK DRG SCR: HARVEY	427832	04/03/2026	260776		35.00	
	001-161-604	PRE EMP PHYS: GREEN,P	427832	04/03/2026	260783		75.00	
	001-161-604	PFT: GREEN,P	427832	04/03/2026	260783		45.00	
	001-161-604	COC DRG SCR: GREEN,P	427832	04/03/2026	260783		70.00	
	001-161-604	PRE EMP PHYS: OXNER,B	427832	04/03/2026	260783		75.00	
	001-161-604	PFT: OXNER,B	427832	04/03/2026	260783		45.00	
	001-161-604	COC DRG SCR: OXNER,B	427832	04/03/2026	260783		70.00	
	001-100-604	ACADEMY PHYS W/EKG: MALONE,A	427832	04/03/2026	260678		210.00	
001	AUDIOWAVE INC	262050	04/21/2026	04/16/2026			413.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-570	SHROUDS LIGHT KIT D: PD #3	A59505	04/01/2026	260341		125.00	
	001-100-570	SHROUD LIGHT KIT P: PD #3	A59505	04/01/2026	260341		125.00	
	001-100-570	BRACKETS (2): PD #3	A59505	04/01/2026	260341		100.00	
	001-100-570	STRIP/GASKET KIT: PD #3	A59505	04/01/2026	260341		18.00	
	001-100-570	SHIPPING: PD #3	A59505	04/01/2026	260341		45.00	
FUND TOTAL	1 Claims	to	Checks	81 Total	199,167.54 Manual	Held	Total	199,167.54

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	SOUTHERN PEST CONTROL INC Account Number 004-510-699	261921	04/21/2026	04/14/2026			200.00	
		Description		Invoice #	Date	P.O.	Amount	
		SOUND FACILITIES		00473853	03/06/2026			200.00
004	ELITE EVENT STAFFING LLC Account Number 004-510-645	261965	04/21/2026	04/15/2026			4,634.00	
		Description		Invoice #	Date	P.O.	Amount	
		JANITORIAL SERVS: 4/11-13/26		CGS0000001	04/13/2026			4,634.00
004	TASK FORCE PROTECTION SERVICES LLC Account Number 004-510-645	261966	04/21/2026	04/15/2026			6,793.50	
		Description		Invoice #	Date	P.O.	Amount	
		SECURITY/STAGE CROWD CONTROL		CGS0000006	04/13/2026			5,500.50
		PARKING ATTENDANTS		CGS0000006	04/13/2026			1,293.00
004	ELAN FINANCIAL SERVICES Account Number 004-510-645	261972	04/21/2026	04/15/2026			351.00	
		Description		Invoice #	Date	P.O.	Amount	
		FB PUSH AD: J ROBERTS		03072026	04/02/2026			351.00
004	SINGING RIVER ELECTRIC COOPERATIVE Account Number 004-510-631	261997	04/21/2026	04/15/2026			1,334.92	
		Description		Invoice #	Date	P.O.	Amount	
		GATES 122412001		03182026	03/24/2026			36.43
		AMPHITHEATER 118241002		04012026	04/08/2026			1,298.49
004	CREDIT CARD CENTER Account Number 004-510-645	262015	04/21/2026	04/16/2026			618.00	
		Description		Invoice #	Date	P.O.	Amount	
		AD FEE: J ROBERTS CONCERT		02252026	02/26/2026			618.00
004	RYAN PATRICK WELTHER Account Number 004-510-645	262017	04/21/2026	04/16/2026			175.00	
		Description		Invoice #	Date	P.O.	Amount	
		EMT SERVICES 5HRS 04/12/26		1002	04/12/2026			175.00
004	REYNOLDS WHOLESALE CO Account Number 004-510-510	262020	04/21/2026	04/16/2026			705.45	
		Description		Invoice #	Date	P.O.	Amount	
		JUMBO JR TISSUE 12CT (4)		80543	04/07/2026	260837		114.00
		38X58 BLK LINER 100CT (4)		80543	04/07/2026	260837		139.80
		GEN1825 8'BROWN ROLL 6CT (6)		80543	04/07/2026	260837		173.70
		DIAL ANTIBAC GAL 4CT (3)		80543	04/07/2026	260837		261.00
		SOAP DISPENSER		80543	04/07/2026	260837		16.95
004	AMAZON CAPITAL SERVICE Account Number 004-510-586	262046	04/21/2026	04/16/2026			274.75	
		Description		Invoice #	Date	P.O.	Amount	
		ROTOR POP-UP SPRINKLER (5)		1Q93JMY9K	04/06/2026	260788		274.75
FUND TOTAL	4 Claims	to	Checks	9 Total	15,086.62	Manual	Held	Total 15,086.62

Docket of Claims
 Release date from 04/21/2026 thru 04/21/2026

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	261933	04/21/2026	04/14/2026			456.13	
		Description		Invoice #	Date	P.O.	Amount	
		CONSTRUCTION DOCS 90.0%		2601832	04/07/2026			456.13
FUND TOTAL	30 Claims to	Checks	1 Total		456.13 Manual		Held	Total 456.13

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	C SPIRE WIRELESS	261944	04/21/2026	04/14/2026			896.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-606	GPD MODEM PLAN(26) MAR 2026		03022026	04/02/2026			896.48
156	ELAN FINANCIAL SERVICES	261973	04/21/2026	04/15/2026			572.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	DUTY AWARD (6): DISPATCH		03262026	03/27/2026			572.83
FUND TOTAL 156 Claims to		Checks	2 Total	1,469.31	Manual		Held	Total 1,469.31

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	BROTHERHOOD SERVICE COMPANY LLC	261934	04/21/2026	04/14/2026			22,325.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-721	SSP BATHOUSE EXP 11.30%		1	04/08/2026			22,325.00
171	ELAN FINANCIAL SERVICES	261974	04/21/2026	04/15/2026			3,199.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-779	DISC GOLF TEE SIGN (23)		03132026	03/16/2026			2,300.00
	171-176-779	36"X27" COURSE OVERVIEW MAP		03132026	03/16/2026			899.00
FUND TOTAL 171 Claims to		Checks	2 Total	25,524.00	Manual		Held	Total 25,524.00

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AUTO TRUCK AND TRAILER PARTS INC	261902	04/21/2026	04/14/2026			86.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	TRACTOR OIL (2): BACKHOE		330373	03/30/2026			83.00
	176-170-559	FUNNEL		330373	03/30/2026			3.60
176	ACE CONTRACTORS INC	261935	04/21/2026	04/14/2026			3,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	REPR POWER PEDESTAL WIRING		2331	04/13/2026			3,500.00
176	BAY ICE COMPANY INC	261936	04/21/2026	04/14/2026			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	MAR 2026 BOX RENTAL		723880	03/31/2026			50.00
176	SPARKLIGHT	261957	04/21/2026	04/14/2026			230.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	APR 2026:SSP 50016		03202026	04/19/2026			230.44
176	SPARKLIGHT	261958	04/21/2026	04/14/2026			131.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	APR 2026:SSP 50008		03232026	04/22/2026			131.98
176	AD2 INC	261964	04/21/2026	04/15/2026			1,444.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE MAR 2026		4227	03/15/2026			52.20
	176-170-699	SHOPPING CART		4227	03/15/2026			320.00
	176-170-699	WEBSITE MAINT 02/15-03/14/26		4227	03/15/2026			350.00
	176-170-699	HOSTING FEE APR 2026		4236	04/15/2026			52.20
	176-170-699	SHOPPING CART		4236	04/15/2026			320.00
	176-170-699	WEBSITE MAINT 03/15-04/14/26		4236	04/15/2026			350.00
176	ELAN FINANCIAL SERVICES	261975	04/21/2026	04/15/2026			883.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	2 PERSON 12' JON BOAT: SSP		03312026	04/02/2026			649.99
	176-170-559	LIFE VEST (2): SSP		04012026	04/02/2026			25.98
	176-170-559	BOAT OAR: SSP		04012026	04/02/2026			7.99
	176-170-586	ELEC PART(3):EMERG SITE REPR		03162026	03/17/2026			199.35
176	LOWE'S	261992	04/21/2026	04/15/2026			202.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	MOTION SENSOR SWITCH: RESTRM		985174	02/25/2026			23.73
	176-170-586	6"LAG SCREW(3); WASHER(3)		970574	03/02/2026			5.31
	176-170-586	2"CARRIAGE BOLT;GATE HINGE(6)		971113	03/02/2026			41.60
	176-170-586	SM BLK MAILBOX: SSP		978274	03/04/2026			30.18
	176-170-586	SUPPLIES: REPR SSP HONOR BOX		978647	03/04/2026			43.74
	176-170-520	4CF MULCH; HOSE MENDER(2)		994388	03/09/2026			15.18
	176-170-520	SNG PORT HOSE TIMER;4 CT AA		994388	03/09/2026			43.19

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SINGING RIVER ELECTRIC COOPERATIVE	261996	04/21/2026	04/15/2026			2,883.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	HOUSE 76855002		03192026	03/25/2026			60.60
	176-170-631	PARK FACILITIES 76854002		03192026	03/25/2026			2,505.57
	176-170-631	DUMP STATION 109931001		03192026	03/25/2026			35.00
	176-170-631	SP WELCOME CENTER 108928002		03192026	03/25/2026			282.81
176	REYNOLDS WHOLESALE CO	262021	04/21/2026	04/16/2026			70.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	HERSEY VARIETY BOX 30CT (2)		80549	04/08/2026	260842		70.00
176	BARCO PRODUCTS LLC	262052	04/21/2026	04/16/2026			840.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	MESSAGE CENTER TRASH CAN		RCO38136	03/30/2026	260480		599.00
	176-170-559	SHIPPING UPS-GROUND		RCO38136	03/30/2026	260480		241.13
FUND TOTAL 176 Claims	to	Checks	11 Total	10,323.77	Manual	Held	Total	10,323.77

Docket of Claims
 Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
309	ALLRED ARCHITECTURAL GROUP PA Account Number 309-510-763	262008	04/21/2026	04/16/2026			985.52	
		Description		Invoice #	Date	P.O.	Amount	
		CONSTRUCTION ADMIN: 40.35%		202173-15	04/15/2026			985.52
309	DAN HENSARLING INC Account Number 309-510-756	262009	04/21/2026	04/16/2026			7,336.49	
		Description		Invoice #	Date	P.O.	Amount	
		MS SONGWRITERS PAC 40.35%		10 PRTL	04/15/2026			7,336.49
309	DAN HENSARLING INC Account Number 309-510-756	262010	04/21/2026	04/16/2026			93,720.71	
		Description		Invoice #	Date	P.O.	Amount	
		MS SONGWRITERS PAC 40.35%		10 BAL	04/15/2026			93,720.71
FUND TOTAL 309 Claims to		Checks	3 Total	102,042.72	Manual		Held	Total 102,042.72

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
310	LOWE'S	261999	04/21/2026	04/15/2026			7,322.18	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	310-093-720	CONST MTL:BAR(2);TICKET BOOTH	974976	03/03/2026			6,980.14	
	310-093-720	4-4-8 #2 (21):BAR(2);TKT BTH	981318	03/05/2026			209.16	
	310-093-720	4.25" SLV ANCHOR: BAR	993865	03/09/2026			5.68	
	310-093-720	50PK SANDING DISC: BAR(2)	992899	03/09/2026			26.58	
	310-093-720	2000CT NAIL;HD ADH(2): BAR(2)	988644	03/17/2026			37.67	
	310-093-720	6" LAG SCREW(16): BAR(2)	996474	03/19/2026			56.32	
	310-093-720	25CT WASHER: BAR(2)	996474	03/19/2026			6.63	
FUND TOTAL 310	Claims	to	Checks	1 Total	7,322.18 Manual	Held	Total	7,322.18

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	261899	04/21/2026	04/13/2026			5,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR MDMR WIRE: FUND 171		04092026	04/09/2026			5,500.00
400	SOUTHERN PEST CONTROL INC	261922	04/21/2026	04/14/2026			215.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-698	CITY FACILITIES		00473853	03/06/2026			215.04
400	ARISTA INFORMATION SYSTEMS INC	261937	04/21/2026	04/14/2026			5,330.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	MAR 2026 PRINTING 2067001		0013821	03/31/2026			1,148.75
	400-650-698	MAR 2026 POSTAGE 2067001		0013821	03/31/2026			4,182.01
400	COGENT STRATEGIES LLC	261938	04/21/2026	04/14/2026			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 04/05/26-05/05/26		4284	04/14/2026			7,500.00
400	MISSION COMMUNICATIONS LLC	261939	04/21/2026	04/14/2026			2,010.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: ROBERT HIRAM		2015150	11/01/2025			402.00
	400-651-698	RENEWAL: BAYOU PIERRE		2015150	11/01/2025			402.00
	400-651-698	RENEWAL: WEST PARK		2015150	11/01/2025			402.00
	400-651-698	RENEWAL: PLAYERS COVE		2015150	11/01/2025			402.00
	400-651-698	RENEWAL: OCEAN ESTATES		2015150	11/01/2025			402.00
400	RJ YOUNG COMPANY LLC	261942	04/21/2026	04/14/2026			398.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-698	UNL-J9NI00-01 RENTAL FEE		INV7991737	04/02/2026			398.92
400	RJ YOUNG COMPANY LLC	261943	04/21/2026	04/14/2026			235.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	UNL-J9T500-01 RENTAL FEE		INV7990156	04/01/2026			235.80
400	WARREN PAVING INC	261954	04/21/2026	04/14/2026			582.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	3.02 TNS ASPHALT: DRNG REPR		123658	03/31/2026			289.92
	400-651-683	3.05 TNS ASPHALT: DRNG REPR		123658	03/31/2026			292.80
400	H2O INNOVATION OPERATION & MAINTENANCE	261960	04/21/2026	04/14/2026			183,082.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	MAR 2026 MAINT OPS		2026-03	03/31/2026			183,082.50
400	HENZE ENTERPRISES INC	261963	04/21/2026	04/15/2026			1,595.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	8CY FILL: SWR REPR HOMESTEAD		34140	04/06/2026			120.00
	400-651-585	6CY AGG: SINKHOLE TIMBERLANE		34140	04/06/2026			240.00
	400-651-585	6CY FILL: SWR TAP JO BETH		34140	04/06/2026			90.00
	400-651-585	9CY RAP: SWR TAP JO BETH		34140	04/06/2026			360.00
	400-651-585	2CY RAP: W/S ALLEN/RAINTREE		34140	04/06/2026			80.00
	400-651-585	8CY FILL: W/S TAPS STILLWTR		34140	04/06/2026			120.00

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	HENZE ENTERPRISES INC	261963	04/21/2026	04/15/2026			1,595.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	8CY RAP: W/S TAPS STILLWTR		34140	04/06/2026			320.00
	400-651-585	3CY FILL: SWR REPR JO BETH		34140	04/06/2026			45.00
	400-651-585	3CY TOPSOIL: SWR REPR JO BETH		34140	04/06/2026			60.00
	400-651-585	4CY RAP: WTR CW WEBB		34140	04/06/2026			160.00
400	RAMONA MORGAN	261969	04/21/2026	04/15/2026			226.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-681	PER DIEM: HURRICANE CONF		03292026	04/07/2026			226.27
400	ELAN FINANCIAL SERVICES	261976	04/21/2026	04/15/2026			347.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-535	UNIFORM SHIRT (3)		03132026	03/16/2026			43.01
	400-650-535	UNIFORM T-SHIRT (21)		03132026	03/16/2026			183.30
	400-650-638	COND FAN MOTOR: MR TRUCK		03172026	03/18/2026			77.63
	400-650-525	UNIFORM SHIRT (2)		03192023	03/20/2026			43.79
400	SINGING RIVER ELECTRIC COOPERATIVE	261998	04/21/2026	04/15/2026			1,775.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 114260001		03192026	03/25/2026			846.51
	400-651-631	CITY HALL WELL 114046001		03182026	03/24/2026			929.17
400	LOWE'S	262000	04/21/2026	04/15/2026			246.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	ASRT PVC(8):W-GATE WELL REPR		985454	02/25/2026			27.46
	400-651-583	4" PVC TEE (5): SWR TAPS		984853	02/25/2026			52.15
	400-651-584	8PK 40W LED BULB(2): LS LTS		991066	02/27/2026			30.36
	400-651-584	3" PVC 90D ELBOW(4):MAG BLUFF		999544	03/11/2026			30.32
	400-651-584	CONDUIT FITTING(10):FISHHAWK		989907	03/17/2026			14.62
	400-651-584	S40 CONDUIT;PVC ADPTR:FISHHAWK		989907	03/17/2026			22.55
	400-651-584	4" BLK CABLE TIE 100CT		989907	03/17/2026			23.73
	400-650-559	32CT NIAGARA WATER (6)		998212	03/20/2026			36.96
	400-651-581	HARDWARE(13): MBLUFF FIRE HYD		998950	03/20/2026			8.57
400	FUELMAN	262002	04/21/2026	04/15/2026			142.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP70309251	04/06/2026			142.82
400	FUELMAN	262005	04/21/2026	04/15/2026			222.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP70338379	04/13/2026			222.92
400	DELTA COMPUTER SYSTEMS INC	262013	04/21/2026	04/16/2026			259.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-606	MAY 2026 ACCT SW MNT 50%		DHLMN21627	04/15/2026			259.70
400	PITNEY BOWES GLOBAL FINANCIAL SERVS	262016	04/21/2026	04/16/2026			551.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-698	LEASE PMT: POSTAGE MACHINE		3322274349	03/21/2026			551.64

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	GULF SALES AND SUPPLY INC	262023	04/21/2026	04/16/2026			1,785.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	CHAIN 3/16 SS 500': L-STNS		1087416	04/07/2026	260740		1,785.00
400	SOUTHERN PIPE & SUPPLY CO INC	262026	04/21/2026	04/16/2026			5,318.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	3/4 NL BRS ADPTR FIPXCTS (12)		1092373900	03/27/2026	260751		323.04
	400-651-581	1" NL BRS ADPTR MIPXCTS (12)		1092373900	03/27/2026	260751		363.72
	400-651-581	3" S40 PVC BALL VLV (2)		1092373900	03/27/2026	260751		49.56
	400-651-581	4" S40 PVC BALL VLV (4)		1092373900	03/27/2026	260751		248.00
	400-651-581	3" NDS PVC SWING CK SXS (2)		1092373900	03/27/2026	260751		132.16
	400-651-581	4" PVCX SWING CHECK (4)		1092373900	03/27/2026	260751		374.40
	400-651-709	5/8X3/4 BLMJ PLB DRCT MTR (36)		1091943300	03/27/2026	260758		3,413.52
	400-651-709	3/4X2-1/2 BRS MTR CPLG LF (12)		1091943300	03/27/2026	260758		134.64
	400-651-683	8X112 STRAW BLNKT SGL NET (6)		1093529400	03/27/2026	260757		279.24
400	CONTINENTAL BATTERY COMPANY	262028	04/21/2026	04/16/2026			266.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	CB1250-F1 BATT (10): MISSION		9307677	03/10/2026	260674		266.10
400	CONSOLIDATED PIPE & SUPPLY	262029	04/21/2026	04/16/2026			505.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	3/4 SDR9 HDPE WTR TUBE 500'		MS03717109	04/10/2026	260619		205.00
	400-650-559	BROOKS BARRELL LOCK (50)		MS03717108	04/10/2026	260840		300.00
400	COAST CHLORINATOR & PUMP CO INC	262031	04/21/2026	04/16/2026			2,620.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-582	EJECT 100PPD CL2 HIGH 12#		79999	03/11/2026	260683		685.00
	400-651-582	EJECT NOZZLE GSKT (6)		79999	03/11/2026	260683		54.00
	400-651-582	EJECT 100PPD #15 HOSE/THD		80106	04/09/2026	260841		685.00
	400-651-582	500PPD AUTO SWITCHOVR MODULE		80106	04/09/2026	260841		941.00
	400-651-582	1/4IDX3/8OD PE TUBING 100'(3)		80106	04/09/2026	260841		255.00
400	CONTROL SYSTEMS INC	262032	04/21/2026	04/16/2026			370.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	MM101B CONTROL BOARD(2): LS		P-1216	03/10/2026	260626		352.00
	400-651-584	FREIGHT		P-1216	03/10/2026	260626		18.00
400	IMAGES GALORE SIGNS LLC	262033	04/21/2026	04/16/2026			167.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-635	SET 12" DOOR LOGO/OFC HRS (3)		26.0362	03/31/2026	260782		167.25
400	BAY MOTOR WINDING INC	262034	04/21/2026	04/16/2026			753.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	24UF/480 VAC CAPACITOR		0138780	03/31/2026	260557		48.00
	400-651-584	FREIGHT		0138780	03/31/2026	260557		25.00
	400-651-584	50' NORM OPEN FLOAT (10): LS		0138781	03/31/2026	260779		680.00

Docket of Claims
Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	O'REILLY AUTO PARTS	262035	04/21/2026	04/16/2026			488.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-638	MGL57356 OIL FLTR(2): R1/R2	1978402068	03/18/2026	260726		6.98	
	400-650-638	MGA46213 AIR FLTR(2): R1/R2	1978402068	03/18/2026	260726		25.82	
	400-650-638	MP18B WIPER BLADE(2): R1/R2	1978402068	03/18/2026	260726		25.98	
	400-650-638	MP24B WPIER BLADE(2): R1/R2	1978402068	03/18/2026	260726		25.98	
	400-650-638	SYN5 30 5QT OIL(2): R1/R2	1978402068	03/18/2026	260726		55.98	
	400-650-638	QT OIL STABILIZER (2): R1/R2	1978402068	03/18/2026	260726		37.98	
	400-650-638	3672 CABIN FLTR(2): R1/R2	1978402068	03/18/2026	260726		31.40	
	400-650-638	MURRAY HEAT TRNS RADIATOR:R1	1978402213	03/19/2026	260732		232.65	
	400-650-638	GAL ANTIFREEZE: R1	1978402213	03/19/2026	260732		45.98	
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	262038	04/21/2026	04/16/2026			110.66	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	LM 51B1000 SY TONER	6060295162	04/02/2026	260787		97.99	
	400-650-500	SWINGLINE STAPLER	6060295162	04/02/2026	260787		8.03	
	400-650-500	12PK COUNTERFEIT PENS	6060295162	04/02/2026	260787		4.64	
400	CITY ELECTRIC SUPPLY CO	262039	04/21/2026	04/16/2026			330.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	30A 240V 3P PLUG-IN BRKR (2)	PAS/108433	04/07/2026	260832		330.00	
400	J H WRIGHT & ASSOCIATES INC	262051	04/21/2026	04/16/2026			300.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	OP400 SENSOR AC SWTCH(6): LS	476934	03/30/2026	260773		300.00	
FUND TOTAL	400 Claims	to	Checks	30 Total	223,238.26 Manual	Held	Total	223,238.26

Docket of Claims
 Release date from 04/21/2026 thru 04/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC Account Number 404-677-693	261956	04/21/2026	04/14/2026			175,326.50	
		Description		Invoice #	Date	P.O.	Amount	
		MAR 2026 RES GARBAGE (6434)		184269	03/31/2026		175,326.50	
FUND TOTAL 404 Claims	to	Checks	1 Total	175,326.50	Manual		Held	Total 175,326.50

Docket of Claims
 Release date from 04/21/2026 thru 04/21/2026

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	81	Total	199,167.54	Manual	Held	Total	199,167.54
FUND 4	Claims	to	Checks	9	Total	15,086.62	Manual	Held	Total	15,086.62
FUND 30	Claims	to	Checks	1	Total	456.13	Manual	Held	Total	456.13
FUND 156	Claims	to	Checks	2	Total	1,469.31	Manual	Held	Total	1,469.31
FUND 171	Claims	to	Checks	2	Total	25,524.00	Manual	Held	Total	25,524.00
FUND 176	Claims	to	Checks	11	Total	10,323.77	Manual	Held	Total	10,323.77
FUND 309	Claims	to	Checks	3	Total	102,042.72	Manual	Held	Total	102,042.72
FUND 310	Claims	to	Checks	1	Total	7,322.18	Manual	Held	Total	7,322.18
FUND 400	Claims	to	Checks	30	Total	223,238.26	Manual	Held	Total	223,238.26
FUND 404	Claims	to	Checks	1	Total	175,326.50	Manual	Held	Total	175,326.50
Total for all Funds			Checks	141	Total	759,957.03	Manual	Held	Total	759,957.03

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

Council Meeting: April 21, 2026
Title: Approval of Minutes from the Recessed Council Meeting held April 7, 2026

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

Summary Explanation: Approval of Minutes from the Recessed Council Meeting held April 7, 2026

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2026

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Recessed Council Meeting held April 7, 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 April 21, 2026.

Tuesday
April 7, 2026
Gautier, Mississippi

BE IT REMEMBERED THAT A REGULAR MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held April 7, 2026 at 6:30pm in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those present were Mayor Casey Vaughan, Council Members Eric Minor, Cameron George, Kay Jamison, Lorenzo Fuller, and Dante Elbin. Also present were Carlos Moulds, City Manager; Sherry Farabee, Deputy City Clerk; Perry Kelly, acting attorney, and other concerned citizens. Present by teleconference was Councilman Richard Jackson. Absent was Teresa Montgomery, City Clerk and Josh Danos, City Attorney.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
April 7, 2026 @ 6:30 PM**

- I. Call to Order
 - 1. Prayer
 - 2. Pledge of Allegiance
- II. Agenda Order Approval
- III. Announcements
 - 1. Jamal Roberts, featuring Unfazed Show & Band and Party at the Moontower, will be performing at The Sound Amphitheater on Sunday, April 12th, starting at 5pm (doors open at 4pm).
 - 2. Ward 4 Listening Session will be Tuesday, April 14th, from 6pm until 7pm at Liberty Church.
 - 3. Tasty Thursday will be April 23rd, starting at 11am at Gautier Town Commons.
 - 4. City of Gautier's Earth Day Celebration, including the Garden Club plant sale, will be Friday, April 17th, from 9:00am until 3:00pm at Shepard State Park's Welcome Center.
- IV. Presentation Agenda
 - 1. Child Abuse Awareness Month Proclamation
- V. Business Agenda

1. **Consideration for Abatement at 7437 Fish Hawk, Gautier, MS**

<input type="checkbox"/>	STAFF PRESENTATION	<input type="checkbox"/>	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	<input type="checkbox"/>	MOTION COUNCIL DISCUSSION/QUESTIONS	<input type="checkbox"/>	VOTE
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2. **Consideration for Abatement at 2304 Briargate, Gautier, MS**

<input type="checkbox"/>	STAFF PRESENTATION	<input type="checkbox"/>	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	<input type="checkbox"/>	MOTION COUNCIL DISCUSSION/QUESTIONS	<input type="checkbox"/>	VOTE
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3. **Consideration for Abatement at 1424 Hwy 90, Gautier, MS**

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

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

1. **Approval of Minutes from the Recessed Council Meeting held March 17, 2026 and Special Call Meeting held March 27, 2026**
2. **Receive February 2026 Finance Reports**
3. **Approval of water and sewer adjustments for April 2026 in the amount of \$14,756.02**
4. **Authorization to remove broken furniture and equipment from the City of Gautier's Inventory**
5. **Authorization to Acknowledge Bid and Award Contract for Section 592 West Park Drainage Improvement Project.**
6. **Authorization to enter into a Professional Services Agreement with Seymour Engineering for work associated with the Shepard State Park RV Host Site and Gravel Installation Project**
7. **Approve the Certificate of Substantial Completion and Final Pay Application for the Section 592 Chemical Building Water Line Replacement Project**
8. **Approval to accept monetary donations for the City of Gautier's Jamal Roberts Concert**
9. **Approve the Notice of Termination for the Rental Agreement at 2808 Highway 90**
10. **Approval of the Contract for Musical Services with Unfazed Show & Band LLC**
11. **Approval of the Contract for Musical Services with Party at the Moontower**

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 April 21, 2026 at 6:30pm
www.gautier-ms.gov

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

Councilman Fuller made the motion to approve the agenda order with the following revisions:

1. Remove Consent Agenda Item 9 – Approve the Notice of Termination for the Rental Agreement at 2808 Highway 90
2. Revised Consent Agenda Item 11 – Approval of the Contract for Musical Services with Party at the Moontower

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

Announcements

1. Jamal Roberts, featuring Unfazed Show & Band and Party at the Moontower, will be performing at The Sound Amphitheater on Sunday, April 12th, starting at 5pm (doors open at 4pm).
2. Ward 4 Listening Session will be Tuesday, April 14th, from 6pm until 7pm at Liberty Church.
3. Tasty Thursday will be April 23rd, starting at 11am at Gautier Town Commons.
4. City of Gautier's Earth Day Celebration, including the Garden Club plant sale, will be Friday, April 17th, from 9:00am until 3:00pm at Shepard State Park's Welcome Center.

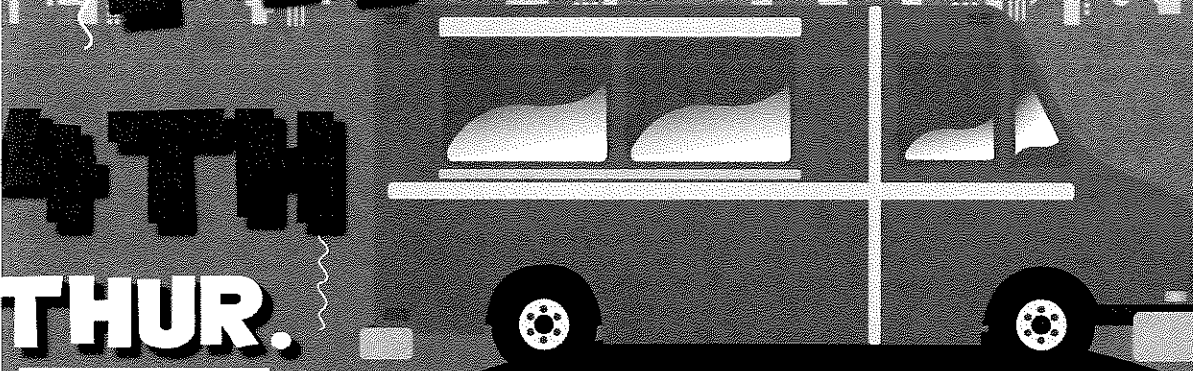
Presentation

1. Child Abuse Awareness Month Proclamation
-



GAUTIER PRESENTS

TASTY THURSDAY!



4TH

THUR.

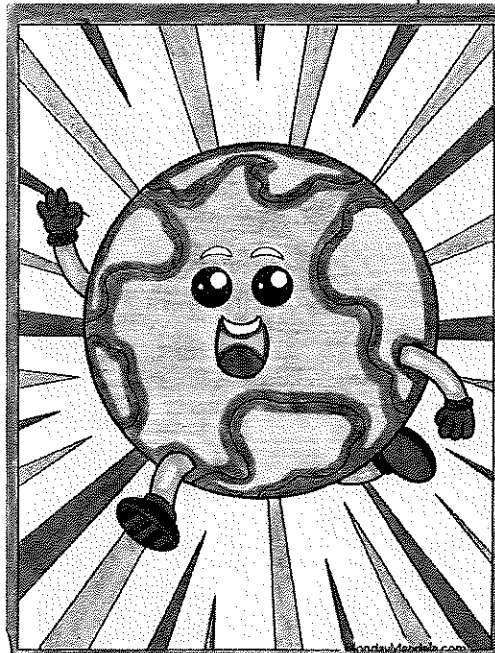
11 AM

GOOD EATS FROM AWESOME FOOD TRUCKS

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

City of Gautier

**EARTH DAY
CELEBRATION!**



*Art Work
Created By
Jimmy Gutierrez
Gautier Elementary*

Friday, April 17, 2026

Shepard State Park

9:00 am - 3:00 pm

Celebrate Earth Day in Nature's Playground. Come enjoy all the amenities that Shepard Park has to offer. Free park entry. Garden Club Plant Sale. Stop by the Welcome Center for Earth Day giveaways. *(while supplies last)*



CITY OF GAUTIER PROCLAMATION

A Proclamation Recognizing Child Abuse Awareness Month

WHEREAS, all children deserve safe, stable, and nurturing environments in which to grow and thrive; and

WHEREAS, early childhood experiences have a lasting impact on lifelong health, development, and well-being; and

WHEREAS, positive childhood experiences, including supportive relationships and safe environments, help prevent trauma and promote resilience; and

WHEREAS, child abuse and neglect can have long-term effects on individuals, families, and communities; and

WHEREAS, prevention is possible through community collaboration among families, educators, healthcare providers, law enforcement, faith-based organizations, and local leaders; and

WHEREAS, we acknowledge that we must work together as a community to increase awareness about what families need before they are in crisis and contribute to promoting the social and emotional well-being of children and families in a safe, stable, and nurturing environment; and

NOW, THEREFORE, I, Mayor Casey Vaughan and the Council of the City of Gautier, Mississippi, do hereby proclaim April 2026 as:

Child Abuse Awareness Month

IN WITNESS THEREOF, I have unto set my hand and caused the Seal of the City of Gautier, Mississippi, to be affixed on this the 7th of April, 2026.



Mayor Casey Vaughan

Councilwoman Jamison made the motion to approve the abatement at 7437 Fish Hawk, 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. Councilman George seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 059-2026

WHEREAS, after proper notice, on or about April 7, 2026, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 7437 Fish Hawk, 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 7437 Fish Hawk, Gautier, MS 39553, by removing all rubbish, trash/debris, vehicle parts, 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 **Councilwoman Jamison**, seconded by **Councilman George**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 7, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Babs Logan, Planning Technician
Date: 03/25/2026
Subject: Consider Abatement on 7437 Fish Hawk, Gautier, MS (Arthur Regans/JDS Pelican LLC)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor, and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to clean the property, to remove the debris and all salvaged vehicles from the blighted and unsafe property at 7437 Fish Hawk.

BACKGROUND:

DISCUSSION:

Since June 2023, the Code Enforcement Office has opened three separate cases concerning the property 7437 Fish Hawk. The cases are for its ongoing use as a blighted salvage yard. Initially, about four inoperable vehicles were stored on the tenant's residential lot. Since late last year, the situation has escalated significantly, with an estimated twelve additional salvaged vehicles placed on a vacant lot directly across the street.

Two citizen complaints have been received stating that the property is being used for the scrapping of junk vehicles. Photographic evidence collected by Code Enforcement substantiates these claims and documents the continued accumulation of inoperable vehicles and associated debris.

The property owner, who resides outside the state of Mississippi, has failed to respond to any of the three notices issued by Code Enforcement. Meanwhile, the tenant has been repeatedly notified of violations of the Unified Development Ordinance (UDO) through formal notices, phone calls, and in-person contact over the past two years. Despite confirming receipt of these communications, the tenant has continued to bring additional vehicles onto the property. Two court cases have also been filed in response to these violations. However, the tenant was unable to be served for the first case and he missed his court date for the second court case.

Code Enforcement recommends that this property be declared a public nuisance given the prolonged history of noncompliance, lack of cooperation from the owner and tenant, and the negative impact on the Hickory Hills community. It is further recommended that the City proceed with abatement measures, including the removal of all rubbish, trash, debris, vehicle parts, and inoperable vehicles from the property in order to restore compliance and protect the surrounding neighborhood.

RECOMMENDATION:

The Code Enforcement office requests that City Council approve this abatement of the unsafe, blighted, and nuisance property of 7437 Fish Hawk in accordance with Mississippi Code Annotated, 1972 § Title 21, Chapter 19, Section 11.

If approved, Council may:

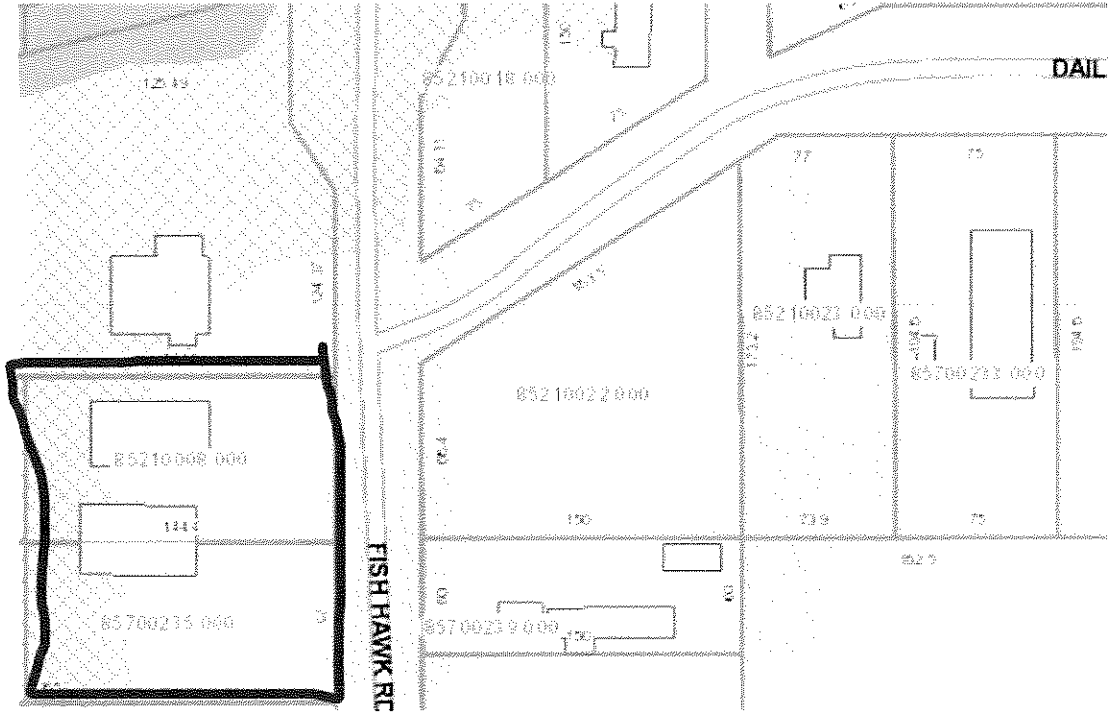
Charge the cost as a line against the property to be collected upon sale of the property.

Collect the cost through Civil proceedings.

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

ATTACHMENTS:

1. Property Photos
2. Tax Parcel Info
3. Code Case History
4. Abatement Public Notice Posted



Owner Information

JDS PELICAN I LLC
 179 NOBLE OAKS LN
 RUSTON, LA 71270

Payment Information

Payment Status Paid
 Last Payment Date 03/11/2026
 Amount Paid \$1,238.46
 Total Due \$0.00

[Search for Additional Records](#)

Parcel Information

Parcel Number 85210008000
 Year 2026
 Property Type Real Estate
 Address 7437 FISH HAWK
 Account 550016
 Section 12
 Township 7
 Range 7
 Description LOT 11; DELLWOOD HGTS S/O; DB 2141-421 (21 MAP771 12-02)

Tax Breakdown

County \$426.90
 City \$364.51
 School \$434.79
 Land Value \$12,770.00
 Improvement Value \$43,740.00
 Total Value \$56,510.00
 Assessed Value \$8,477.00
 Exemption Code 0
 Total Due \$0.00

Tax Information

Due: 02/01/2026
 Tax
 Penalty
 Interest
 Paid
 Balance
 Current Amount Due:

CODE CASE HISTORY

group by: case column

Save Layout Clear Layout

Main Address	Assigned To	Case Status	Open Date	Closed Date	Case Type
7437 FISH HAWK RD	Enforcement,Code	Resolved	9/26/2019	3/2/2020	Code
7437 FISH HAWK	Fagan,Patrick	Resolved	2/15/2023	6/14/2023	Code
7437 FISH HAWK	Fagan,Patrick	On Hold	4/24/2025		Code

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



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

CITY OF GAUTIER

Nature's Playground

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on APRIL 7, 2025, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

7437 FISH HAWK

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

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



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

CITY OF GAUTIER

Nature's Playground

March 2, 2026

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

TO: Arthur Regans, JDS PELICAN I LLC
7437 Fish Hawk, Gautier
Cc:1071 SPRING CREEK RD
RUSTON LA 71270

Re: Notice of Public Hearing
7437 Fish Hawk

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **7437 Fish Hawk, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **April 7, 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 uncleanliness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

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

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

Sincerely,

Patrick Fagan

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning and Building Director
From: Patrick Fagan, Code Enforcement Officer
Date: March 19, 2026
Subject: 7437 Fish Hawk Abatement (Clean, remove all junk & scrap)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor, and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to clean the property, to remove the debris and all salvaged vehicles from the blighted and unsafe property at 7437 Fish Hawk.

DISCUSSION:

Since June 2023, the Code Enforcement Office has opened three separate cases concerning the property 7437 Fish Hawk. The cases are for its ongoing use as a blighted salvage yard. Initially, about four inoperable vehicles were stored on the tenant's residential lot. Since late last year, the situation has escalated significantly, with an estimated twelve additional salvaged vehicles placed on a vacant lot directly across the street.

Two citizen complaints have been received stating that the property is being used for the scrapping of junk vehicles. Photographic evidence collected by Code Enforcement substantiates these claims and documents the continued accumulation of inoperable vehicles and associated debris.

The property owner, who resides outside the state of Mississippi, has failed to respond to any of the three notices issued by Code Enforcement. Meanwhile, the tenant has been repeatedly notified of violations of the Unified Development Ordinance (UDO) through formal notices, phone calls, and in-person contact over the past two years. Despite confirming receipt of these communications, the tenant has continued to bring additional vehicles onto the property. Two

court cases have also been filed in response to these violations. However, the tenant was unable to be served for the first case and he missed his court date for the second court case.

Code Enforcement recommends that this property be declared a public nuisance given the prolonged history of noncompliance, lack of cooperation from the owner and tenant, and the negative impact on the Hickory Hills community. It is further recommended that the City proceed with abatement measures, including the removal of all rubbish, trash, debris, vehicle parts, and inoperable vehicles from the property in order to restore compliance and protect the surrounding neighborhood.

RECOMMENDATIONS:

The Code Enforcement office requests that City Council approve this abatement of the unsafe, blighted, and nuisance property of 7437 Fish Hawk in accordance with Mississippi Code 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
2. Parcel Information
3. Code Case History
4. Abatement Public Notice Posted
5. Abatement Hearing Notification Letter































Councilwoman Jamison made the motion to approve the abatement at 2304 Briargate, 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. Councilman Minor seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 060-2026

WHEREAS, after proper notice, on or about April 7, 2026, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 2304 Briargate, 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 2304 Briargate, Gautier, MS 39553, by removing all rubbish, trash/debris, vehicle parts, 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 **Councilwoman Jamison**, seconded by **Councilman Minor**, and the following vote was recorded:

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 7, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Babs Logan, Planning Technician
Date: 03/31/2026
Subject: Consider Abatement on 2304 Briargate, Gautier (Eddie Beechem)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor, and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to clean the property and to remove the debris and all scrap from the blighted and unsafe property at 2304 Briargate.

BACKGROUND:

DISCUSSION:

There have been 8 code enforcement cases since 2018 concerning the property 2304 Briargate. The cases are for its ongoing use as a blighted salvage yard. Since late last year, the situation has escalated significantly. There have been 4 citizen complaints about the scrapping and other people just dumping debris on the owner's property because they knew he is scrapping. There are two inoperable vehicles in front of the house with one sitting on jacks. Photographic evidence collected by Code Enforcement substantiates these claims and documents the continued accumulation of inoperable vehicles and associated debris.

Despite confirming receipt of these communications from code enforcement over the years, the owner has continued to bring salvageable items onto his property. Two court cases have been filed in response to property violations, but the owner did not appear for his court dates.

Code Enforcement recommends that this property be declared a public nuisance given the prolonged history of noncompliance, lack of cooperation from the owner, and the negative impact on the local community. It is further recommended that the City proceed with abatement measures, including the removal of all rubbish, trash, debris, vehicle parts, and inoperable vehicles from the property in order to restore compliance and protect the surrounding neighborhood.

RECOMMENDATION:

The Code Enforcement office requests that City Council approve this abatement of the unsafe and blighted, nuisance property of 2304 Briargate in accordance with Mississippi Code 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.

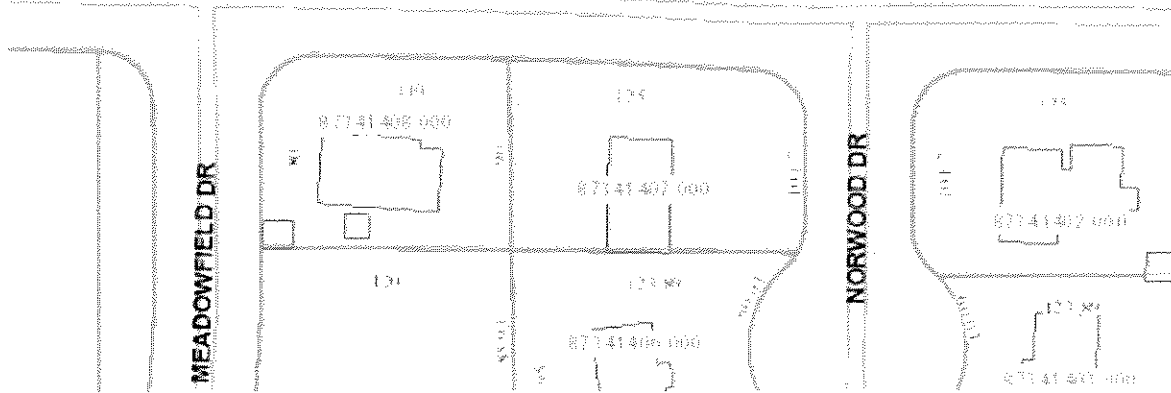
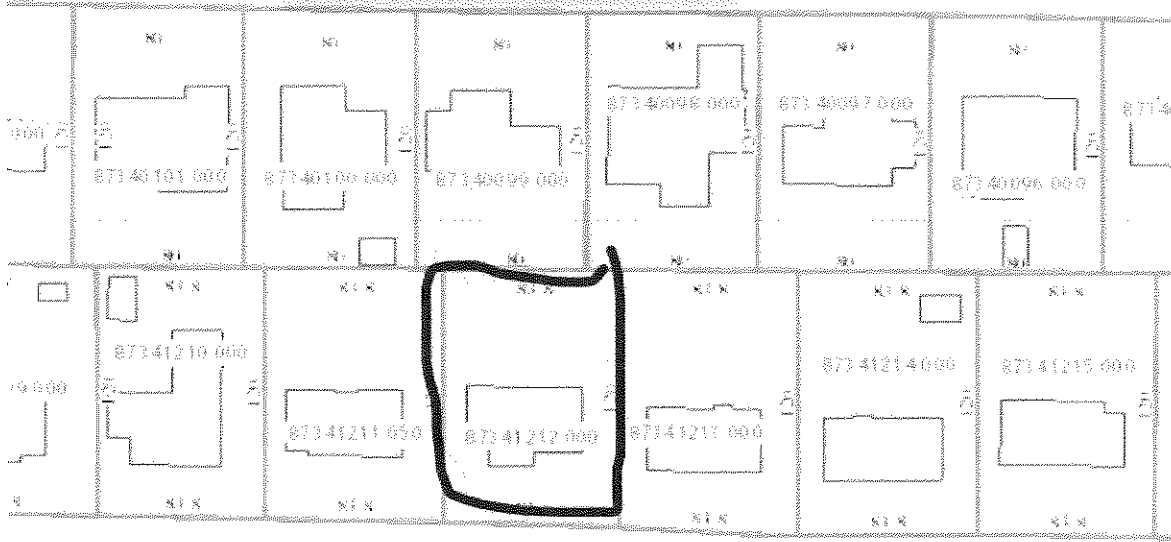
Add \$1,500.00 or 50% to either of the above collection methods.

ATTACHMENTS:

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

HERITAGE DR

Show search results for 230...



Owner Information

BEECHEM EDDIE L
2304 BRIARGATE DR
GAUTIER, MS 39553

Payment Information

Payment Status	✔ Paid
Last Payment Date	01/31/2026
Amount Paid	\$0.00
Total Due	\$0.00

Parcel Information

Parcel Number	87341214.000
Year	2025
Property Type	Real Estate
Address	2304 BRIARGATE
Account	556777
Section	25
Township	7
Range	7
Description	LOT 214 WESTGATE ESTATES S/D PART 3 DB 928-61 (34 Map777.25-02)

Tax Breakdown

County	\$0.00
City	\$0.00
School	\$0.00
Land Value	\$11,420.00
Improvement Value	\$53,768.00
Total Value	\$65,188.00
Assessed Value	\$6,021.00
Exemption Code	Over Age 65 Homestead Exemption
Total Due	\$0.00

Case Number	Main Address	Assigned To	Case Status	Open Date	Closed Date	Case Type
CODE-000450-2018	2304 BRIARGATE DR	Enforcement, Code	Resolved	10/8/2018	10/24/2018	Code
CODE-000980-2020	2304 BRIARGATE DR	Chandler, Melissa	Resolved	1/2/2020	2/12/2020	Code
CODE-001283-2020	2304 BRIARGATE DR	Chandler, Melissa	Resolved	8/27/2020	9/28/2020	Code
CODE-001892-2021	2304 BRIARGATE DR	Fagan, Patrick	Resolved	9/15/2021	9/22/2021	Code
CODE-003418-2022	2304 BRIARGATE DR	Johnson, Richard	Resolved	9/13/2022	10/3/2022	Code
CODE-003870-2022	2304 BRIARGATE DR	Johnson, Richard	Resolved	12/1/2022	7/20/2023	Code
CODE-005005-2023	2304 BRIARGATE DR	Fagan, Patrick	Resolved	8/1/2023	2/2/2024	Code
CODE-006435-2024	2304 BRIARGATE	2, Officer	Active	7/18/2024		Code

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



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

CITY OF GAUTIER

Nature's Playground

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on APRIL 7, 2025, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

2304 BRIARGATE

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

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



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

CITY OF GAUTIER

Nature's Playground

March 20, 2026

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

TO: Eddie Beechem
2304 Briargate
Gautier, MS 39553

Re: Notice of Public Hearing
2304 Briargate

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **2304 Briargate, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **April 7, 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

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning and Building Director
From: Patrick Fagan, Code Enforcement Officer
Date: March 20, 2026
Subject: 2304 Briargate Abatement (Clean, remove all junk & scrap)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor, and City Council will conduct a public hearing and receive public comments regarding staff's recommendation to clean the property and to remove the debris and all scrap from the blighted and unsafe property at 2304 Briargate.

DISCUSSION:

There have been 8 code enforcement cases since 2018 concerning the property 2304 Briargate. The cases are for its ongoing use as a blighted salvage yard. Since late last year, the situation has escalated significantly. There have been 4 citizen complaints about the scrapping and other people just dumping debris on the owner's property because they knew he is scrapping. There are two inoperable vehicles in front of the house with one sitting on jacks. Photographic evidence collected by Code Enforcement substantiates these claims and documents the continued accumulation of inoperable vehicles and associated debris.

Despite confirming receipt of these communications from code enforcement over the years, the owner has continued to bring salvageable items onto his property. Two court cases have been filed in response to property violations, but the owner did not appear for his court dates.

Code Enforcement recommends that this property be declared a public nuisance given the prolonged history of noncompliance, lack of cooperation from the owner, and the negative impact on the local community. It is further recommended that the City proceed with abatement measures, including the removal of all rubbish, trash, debris, vehicle parts, and inoperable

vehicles from the property in order to restore compliance and protect the surrounding neighborhood.

RECOMMENDATIONS:

The Code Enforcement office requests that City Council approve this abatement of the unsafe and blighted, nuisance property of 2304 Briargate in accordance with Mississippi Code 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.

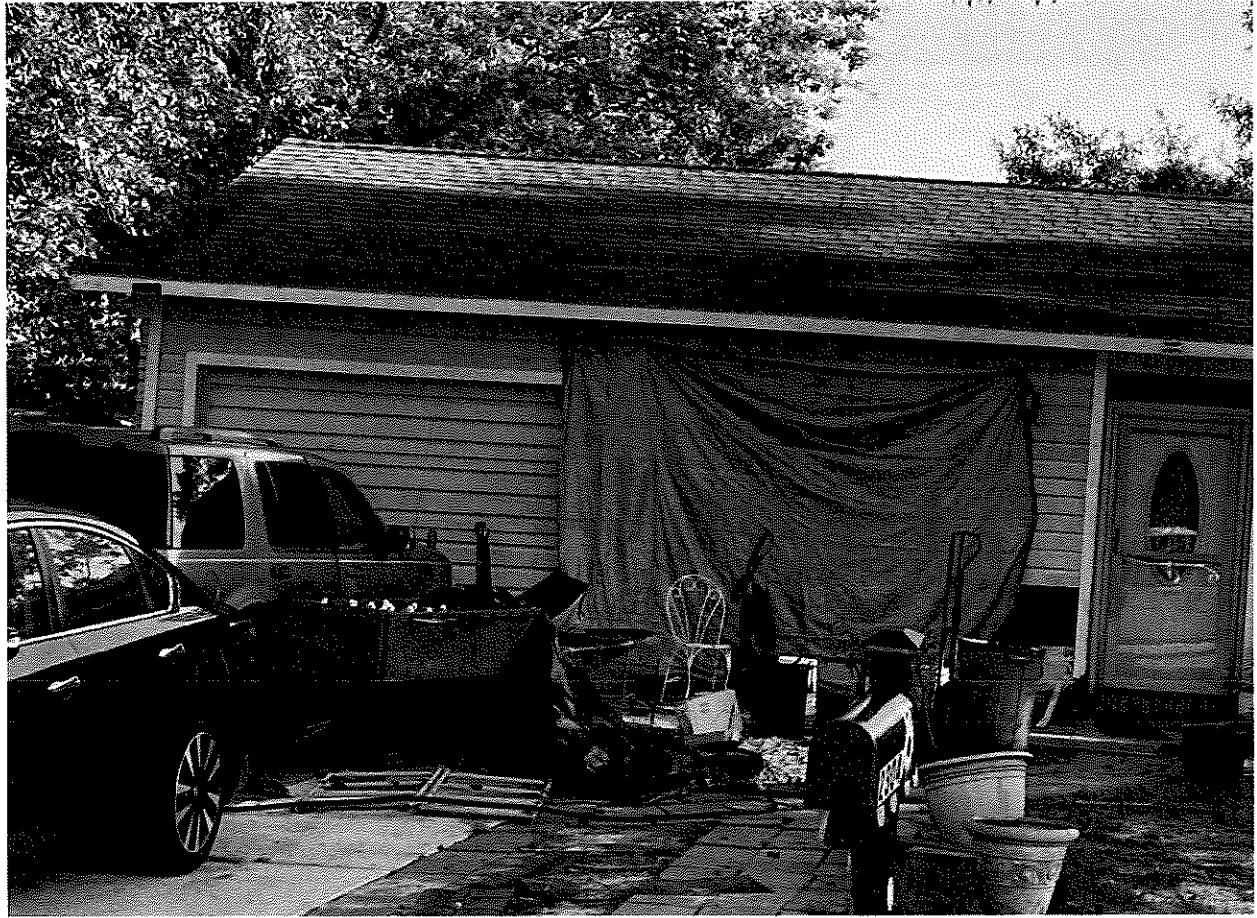
ATTACHMENTS:

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











Councilwoman Jamison made the motion to approve the abatement at 1424 Hwy 90, 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. 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 061-2026

WHEREAS, after proper notice, on or about April 7, 2026, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 1424 Hwy 90, 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 1424 Hwy 90, Gautier, MS 39553, by cleaning and mowing 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 **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 the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 7, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Babs Logan, Planning Technician
Date: 03/31/2026
Subject: Consideration for abatement for 1424 HWY 90 (CQ INVESTMENTS LLC)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comment(s) regarding staff's recommendation to clean and mow this property.

BACKGROUND:

DISCUSSION:

This commercial property has been overgrown constantly since late February 2024. It is a common reason for complaints. There have been 6 code cases for overgrown grass on this property since June 2023. The grass is often 3ft tall in various places. The owner of the property stated via phone call in 2023, 2024, and 2025, that he would have the property mowed and maintained. However, to date the City frequently has to intervene to get the grass mowed. The City of Gautier regularly cuts the right-of-way alongside the highway, but the rest of the private property will go three months without being mowed. Vegetation on one side of the property has overgrown the fence. The vacant lot is a frequent dumping ground for trash and debris. There is a fence that needs to be repaired, and the dumpster area needs to be secured. Therefore, approving this abatement to mow this property will be a significant enhancement to the appearance of the neighborhood alongside this lot and to the major highway that runs through Gautier.

RECOMMENDATION:

Staff recommends that the City Council approve the abatement of this blighted, unsafe, and nuisance property, assess an administrative fee, and have the property clean and mowed after the statutory 10-day appeal period from the date of Council adjournment.

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. Photos of Property
2. Parcel and Tax Info
3. Code Case History
4. Abatement Hearing Notification Letter
5. Abatement Public Notice Posted
6. Memorandum Public Hearing Proposal

Owner Information

CO INVESTMENTS LLC
 9067 TAHOE CV
 OLIVE BRANCH, MS 38854

Payment Information

Payment Status Tax Sale
Last Payment Date 01/31/2026
Amount Paid \$0.00
Total Due \$13,090.25

[Search for Additional Records](#)

Tax Sale

Parcel Information

Parcel Number 82136375.025
Year 2025
Property Type Real Estate
Address 1424 HWY 90
Account 54775
Section 36
Township 7
Range 7
Description COM INTER N MARC OLD HWY 90 SE/ LSLC 36 W 400 N 261.37 TO POB N 360 W 165 S 255.87 TO N M HWY 5 75 DEG E 170 S0 TO POB DB1902-574 (16)

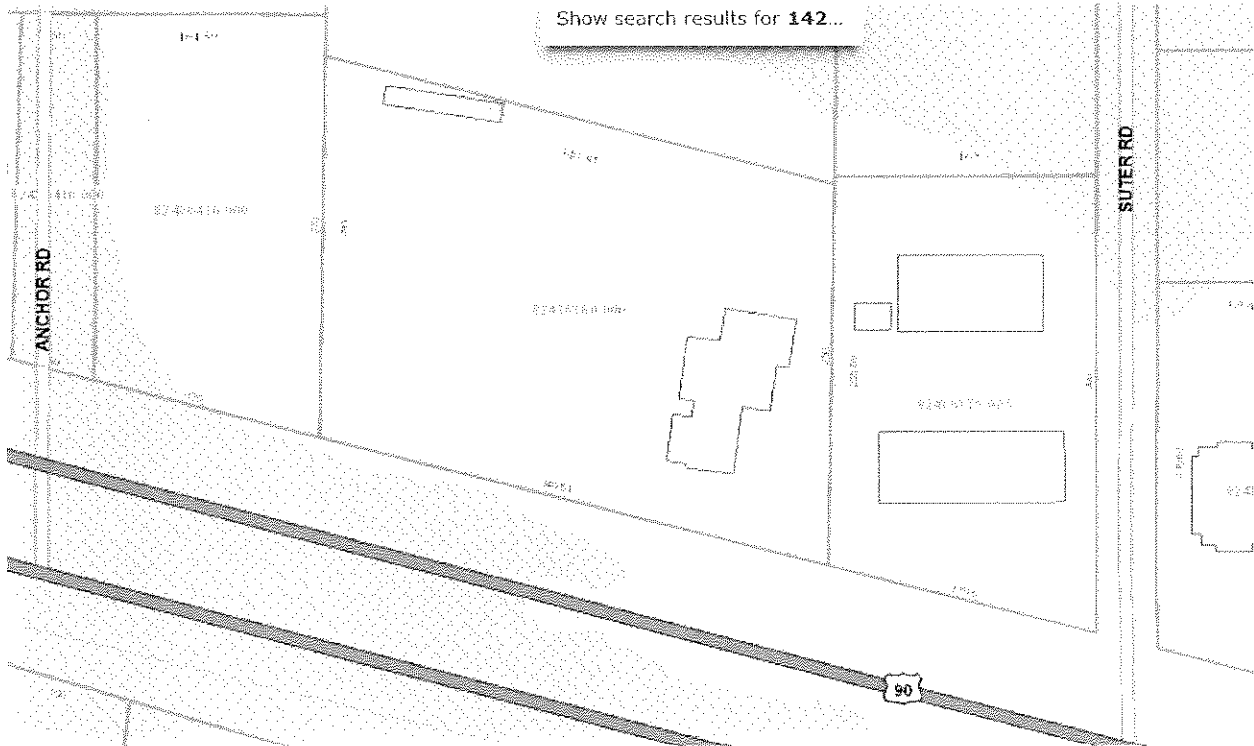
Tax Breakdown

County \$4,512.26
City \$3,852.80
School \$4,595.50
Land Value \$164,830.00
Improvement Value \$432,499.00
Total Value \$597,329.00
Assessed Value \$89,600.09
Exemption Code 0
Total Due \$13,090.25

Tax Information

Due: 02/01/2026
Tax \$12,060.64
Penalty \$0.00
Interest \$120.61
Paid \$0.00
Balance \$13,090.25

Current Amount Due: \$13,090.25



CODE CASE HISTORY

Main Address	Case Type	Assigned To	Case Status	Open Date	Closed Date
1424 HWY 90 GAS lucky clover	Code	Fagan,Patrick	Resolved	2/5/2024	2/5/2024
1424 HWY 90 GAS Lucky Clover	Code	Fagan,Patrick	Resolved	6/10/2024	6/10/2024
1424 HWY 90 GAS	Code	Fagan,Patrick	Resolved	4/4/2025	4/24/2025
1424 HWY 90 GAS	Code	Fagan,Patrick	Active	7/9/2025	



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

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

CITY OF GAUTIER

Nature's Playground

March 24, 2026

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

TO:
CQ INVESTMENTS LLC
9067 TAHOE CV
OLIVE BRANCH MS 38654

Re: Notice of Public Hearing
1424 Hwy 90

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for **1424 HWY 90, Gautier, MS, 39553**. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on **April 7, 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 uncleanliness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

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

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

Sincerely,

Patrick Fagan

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



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

CITY OF GAUTIER

Nature's Playground

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on April 7, 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:

1424 HWY 90

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

**CITY OF GAUTIER
MEMORANDUM**

To: Scott Ankerson, Planning Director
From: Patrick Fagan, Code Enforcement
Date: March 24, 2026
Subject: Abatement of 1424 Hwy 90 Lucky Clover Gas Station (clean & mow)

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comment(s) regarding staff's recommendation to clean and mow this property.

DISCUSSION:

This commercial property has been overgrown constantly since late February 2024. It is a common reason for complaints. There have been 6 code cases for overgrown grass on this property since June 2023. The grass is often 3ft tall in various places. The owner of the property stated via phone call in 2023, 2024, and 2025, that he would have the property mowed and maintained. However, to date the City frequently has to intervene to get the grass mowed. The City of Gautier regularly cuts the right-of-way alongside the highway, but the rest of the private property will go three months without being mowed. Vegetation on one side of the property has overgrown the fence. The vacant lot is a frequent dumping ground for trash and debris. There is a fence that needs to be repaired, and the dumpster area needs to be secured. Therefore, approving this abatement to mow this property will be a significant enhancement to the appearance of the neighborhood alongside this lot and to the major highway that runs through Gautier.

RECOMMENDATION:

Staff recommends that the City Council approve the abatement of this blighted, unsafe, and nuisance property, assess an administrative fee, and have the property clean and mowed after the statutory 10-day appeal period from the date of Council adjournment.

If approved, Council may:

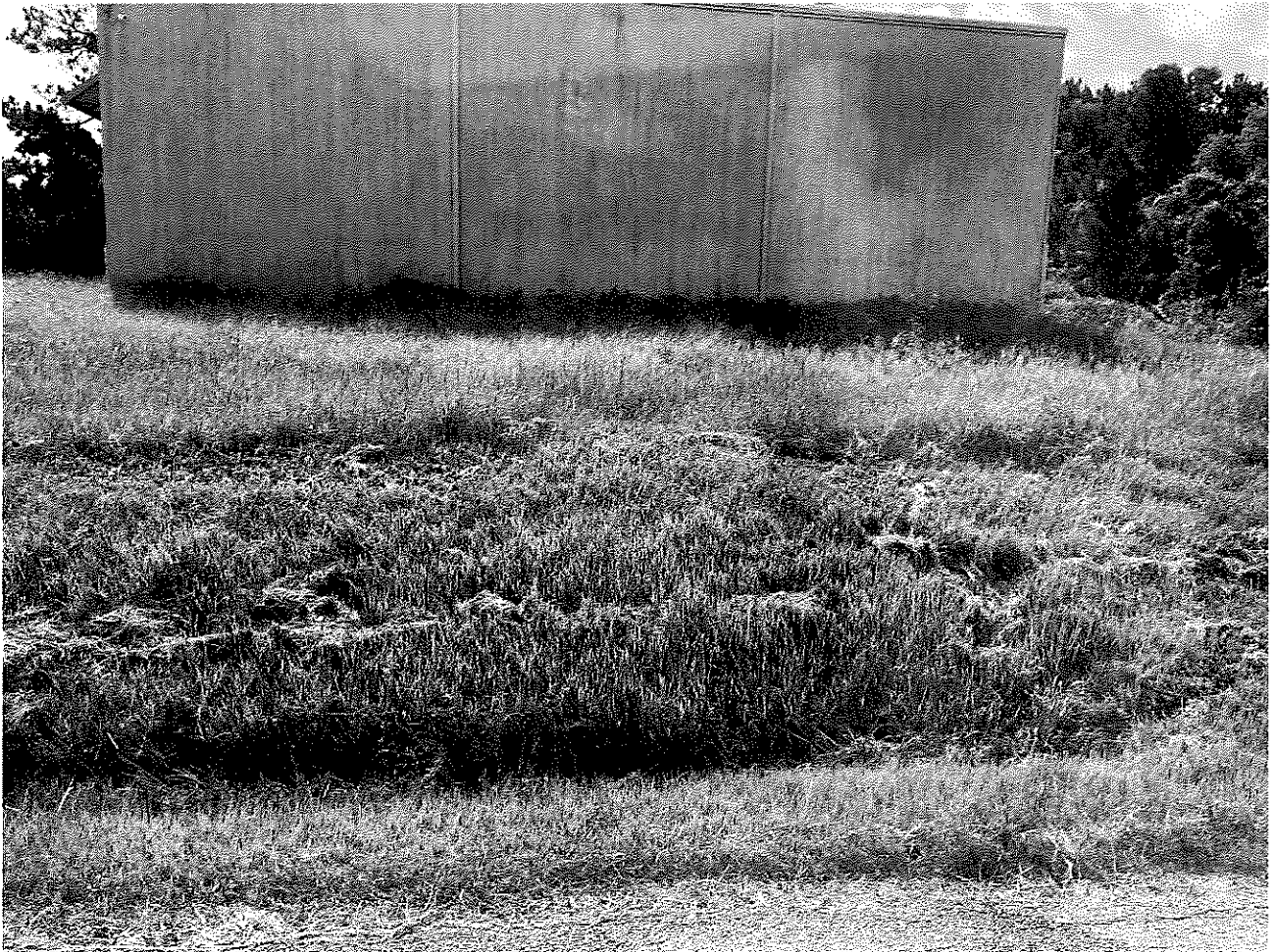
Charge the cost as a line against the property to be collected upon sale of the property.

Collect the cost through Civil proceedings. Add \$1,500.00 or 50% to either of the above collection methods.

ATTACHMENTS:

1. Photos of Property
2. Parcel & Tax Information
3. Code Case History
4. Abatement Hearing Notification Letter
5. Abatement Public Notice Posted





THE CITY WITH ITS PART CUT COMPARED TO HIS PART THAT IS NOT







Councilman Fuller made the motion to approve the Docket of Claims, as presented, provided that all entries thereon are true, correct, properly entered and not fraudulent. 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 062-2026

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 7, 2026.

Docket of Claims
Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COG 7M BOND ACCT	261697	04/07/2026	03/27/2026			373,213.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDOT WIRE: FUND 130		03272026	03/27/2026			373,213.50
001	S2024 PUBL IMPS 2M BOND DEBT SERVICE	261701	04/07/2026	03/27/2026			43,603.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-900-969	BUDGET TR: F-257 DEBT SERV		05012025	05/01/2025			43,603.00
001	COG ENTERPRISE FUND	261704	04/07/2026	03/27/2026			7,718.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-900-969	BUDGET DS TRX: FUND 256		05012026	03/27/2026			7,718.06
001	SOUTHERN MS PLANNING & DEV DISTRICT INC	261712	04/07/2026	03/27/2026			23,105.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-652	CY25 COMM REDEV GRANT REIMB		13558	03/16/2026			23,105.11
001	AGJ SYSTEMS & NETWORKS INC	261713	04/07/2026	03/27/2026			5,447.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	APR 2026: MSP COMP/ENDPT DET		MSP-130071	04/01/2026			4,343.50
	001-092-606	APR 2026: MS365 E-74; B-34		130141	04/01/2026			630.00
	001-092-606	APR 2026: LITIGATN HOLD (17)		130141	04/01/2026			53.55
	001-092-606	APR 2026: BACKUP SERVER (2)		130169	04/01/2026			420.00
001	COG ENTERPRISE FUND	261719	04/07/2026	03/30/2026			48,487.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR USACE WIRE: FUND 364		03172026	03/17/2026			28,466.21
	001-000-104	TR USACE WIRE: FUND 364		03172026	03/17/2026			20,020.79
001	A & B TOWING AND AUTOMOTIVE LLC	261720	04/07/2026	03/30/2026			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	TOW TO CANNON FORD: #19591		03182026	03/18/2026			150.00
001	COMM-TECH SOLUTIONS INC	261721	04/07/2026	03/30/2026			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-698	TECH LABOR: PROGRAM PHONE		17539	03/23/2026			75.00
001	DAVID FRANKLIN BATES	261722	04/07/2026	03/30/2026			900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-425	COORDINATOR: WK END 3/16/26		2026-2	03/27/2026			250.00
	001-170-425	COORDINATOR: WK END 3/23/26		2026-2	03/27/2026			250.00
	001-170-425	GAME DAY: 03/17/2026		2026-2	03/27/2026			200.00
	001-170-425	GAME DAY: 03/24/2026		2026-2	03/27/2026			200.00
001	MARION F BATES JR	261723	04/07/2026	03/30/2026			160.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	UMPIRE (2): 3/17/26		1003	03/27/2026			80.00
	001-170-503	UMPIRE (2): 3/24/26		1003	03/27/2026			80.00

Docket of Claims
Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RICHARD TILLMAN	261724	04/07/2026	03/30/2026			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	ASST GAME CO (2):	03/17/26	1004	03/24/2026		100.00	
	001-170-503	ASST GAME CO (2):	03/24/26	1004	03/24/2026		100.00	
001	DELTA COMPUTER SYSTEMS INC	261725	04/07/2026	03/30/2026			471.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	APR 2026 ACCT SW MNT 50%		DHLMN21042	03/15/2026		259.70	
	001-092-606	APR 2026 PRIV LIC SW MAINT		DHLMN21043	03/15/2026		212.00	
001	FOSTERS A/C & HEATING INC	261727	04/07/2026	03/30/2026			660.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-635	ESA TUNE UP(6): CITY HALL		F1186664	03/13/2026		660.00	
001	HUB INTERNATIONAL	261728	04/07/2026	03/30/2026			578.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	ERC PREM: SAR BOAT-MOTOR(2)		4547864	03/23/2026		578.00	
001	MS MUNICIPAL LEAGUE	261729	04/07/2026	03/30/2026			350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-681	MML CONF: JAMISON		65646672	03/09/2026		350.00	
001	MISSISSIPPI POWER	261730	04/07/2026	03/30/2026			1,155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-628	FEB 2026 LEASE: BACOT		0796886005	03/06/2026		1,155.00	
001	JAMES NICHOLAS DUREN	261731	04/07/2026	03/30/2026			80.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	UMPIRE (2): 03/17/2026		1001	03/27/2026		80.00	
001	DAMARRIO GAINER	261732	04/07/2026	03/30/2026			160.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	UMPIRE (2): 03/17/2026		1002	03/27/2026		80.00	
	001-170-503	UMPIRE (2): 03/24/2026		1002	03/27/2026		80.00	
001	RIDGDELL BROS INC	261733	04/07/2026	03/30/2026			2,604.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-679	APR 2026 LAWN MNT:HWY 90 INTS		23085178	03/16/2026		983.33	
	001-201-679	APR 2026 LAWN MNT: S HWY 90		23085180	03/16/2026		615.00	
	001-092-680	APR 2026 BED MNT: ENT SIGNS		23085181	03/16/2026		1,006.66	
001	VIRTUAL DOXX CORPORATION	261735	04/07/2026	03/30/2026			2,560.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-606	MAINT-SUPPORT 4/1/26-3/31/27		26-0021	04/01/2025		2,560.00	
001	WARREN PAVING INC	261737	04/07/2026	03/30/2026			481.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	2.07 TNS ASPHALT: ST REPAIRS		122882	03/18/2026		198.72	
	001-201-576	2.95 TNS ASPHALT: ST REPAIRS		122974	03/19/2026		283.20	

Docket of Claims
Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACE DATA STORAGE INC Account Number 001-100-699	261740	04/07/2026	03/30/2026			105.00	
		Description FEB 2026 SHREDDING SERVICE		Invoice # 0205970	Date 03/01/2026	P.O.	Amount	105.00
001	C SPIRE WIRELESS Account Number 001-100-605 001-100-606	261742	04/07/2026	03/30/2026			655.70	
		Description POLICE CELLS DATA CARDS (5)		Invoice # 0032680896 0032680896	Date 03/11/2026 03/11/2026	P.O.	Amount	493.30 172.40
001	RJ YOUNG COMPANY LLC Account Number 001-161-698	261743	04/07/2026	03/30/2026			164.90	
		Description UNL-J9T600-01 RENTAL FEE		Invoice # INV7977139	Date 03/25/2026	P.O.	Amount	164.90
001	TEC Account Number 001-092-605	261744	04/07/2026	03/30/2026			101.14	
		Description MONTHLY LONG DISTANCE		Invoice # 1282849	Date 03/20/2026	P.O.	Amount	101.14
001	CATALIS COURTS AND LAND RECORDS LLC Account Number 001-010-698	261745	04/07/2026	03/30/2026			1,968.23	
		Description MAR 2026 COURT SUPPORT		Invoice # 308371357	Date 03/16/2026	P.O.	Amount	1,968.23
001	DEPT PUBLIC SAFETY Account Number 001-100-699	261746	04/07/2026	03/30/2026			180.00	
		Description ANALYTICAL FEES (FEB 2026)		Invoice # 90172434	Date 03/10/2026	P.O.	Amount	180.00
001	GLOBALSTAR Account Number 001-092-605	261747	04/07/2026	03/30/2026			104.44	
		Description MONTHLY SERVICE		Invoice # 109515839	Date 03/16/2026	P.O.	Amount	104.44
001	SPARKLIGHT Account Number 001-100-699	261748	04/07/2026	03/30/2026			62.38	
		Description MAR 2026:CBL BOX 28848		Invoice # 03082026	Date 03/11/2026	P.O.	Amount	62.38
001	AT&T Account Number 001-100-699	261750	04/07/2026	03/30/2026			39.90	
		Description NCIC MONITORING		Invoice # 2284970262	Date 03/14/2026	P.O.	Amount	39.90
001	AT&T Account Number 001-092-605	261751	04/07/2026	03/30/2026			1,016.88	
		Description MAR 2026 BILLING		Invoice # 2284978000	Date 03/14/2026	P.O.	Amount	1,016.88
001	AT&T MOBILITY Account Number 001-092-605	261756	04/07/2026	03/30/2026			63.74	
		Description MAR 2026 IT AIR BUS:WFD		Invoice # X03082026	Date 02/28/2026	P.O.	Amount	63.74
001	SCOTT ANKERSON, CUSTODIAN Account Number 001-001-559 001-090-559 001-001-559	261795	04/07/2026	03/31/2026			182.42	
		Description CARWASH: HONDA PILOT STAMP FOR PERMITS CARWASH: HONDA PILOT		Invoice # 10132025 10152025 11062025	Date 10/13/2025 10/15/2025 11/06/2025	P.O.	Amount	12.00 11.65 12.00

Docket of Claims
Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SCOTT ANKERSON, CUSTODIAN	261795	04/07/2026	03/31/2026			182.42	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	PLAT PRINT 18X24		12042025	12/04/2025			6.42
	001-090-500	PRINT FOR MEET AND GREET		12162025	12/16/2025			36.00
	001-205-570	WINDSHIELD WIPER(2):CROWN VIC		0152026	01/15/2026			42.78
	001-090-500	4" BINDER (2)		01162026	01/16/2026			18.77
	001-090-559	FLOWERS:LARRY MORAN AWARD		02052026	02/05/2026			42.80
001	SAMUEL J KING	261796	04/07/2026	03/31/2026			24.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-681	REIM PER DIEM: CDBG MTG		03242026	03/25/2026			24.23
001	SINGING RIVER ELECTRIC COOPERATIVE	261797	04/07/2026	03/31/2026			490.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-629	SIGNAL LIGHTS 10138		03192026	03/25/2026			126.14
	001-170-631	BACOT LIGHTS 10137		03192026	03/25/2026			364.30
001	SINGING RIVER ELECTRIC COOPERATIVE	261798	04/07/2026	03/31/2026			726.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	MARTIN BLUFF FD 58380001		03172026	03/23/2026			185.53
	001-092-631	CITY LIMIT SIGN 17546		03172026	03/23/2026			46.07
	001-201-633	WM PAYNE 100245001		03182026	03/24/2026			64.87
	001-170-631	ROUNDAABOUT 102311004		03182026	03/24/2026			35.00
	001-161-631	BROWN FD 95237002		03152026	03/20/2026			394.59
001	SINGING RIVER ELECTRIC COOPERATIVE	261799	04/07/2026	03/31/2026			10,583.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		03182026	03/24/2026			7,690.72
	001-201-633	WM PAYNE 10054-100244008		03182026	03/24/2026			60.60
	001-092-631	CITY HALL 10045		03182026	03/24/2026			870.62
	001-170-631	FRAZIER PARK 10045		03182026	03/24/2026			72.04
	001-170-631	SENIOR BLDG 10045		03182026	03/24/2026			212.29
	001-161-631	CENTRAL FD 10054		03182026	03/24/2026			328.92
	001-092-631	HWY 90 SIGN 10054		03182026	03/24/2026			35.00
	001-170-631	CITY PARK 10054		03182026	03/24/2026			266.22
	001-092-631	PUBLIC WORKS 10054		03182026	03/24/2026			191.87
	001-201-629	SIGNAL LIGHTS 10054		03182026	03/24/2026			855.25
001	SPARKLIGHT	261806	04/07/2026	03/31/2026			154.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	APR 2026:GARAGE 17239		03202026	04/19/2026			154.00
001	FUELMAN	261810	04/07/2026	03/31/2026			3,764.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP70180635	03/16/2026			41.57
	001-092-525	UNL FUEL		NP70180635	03/16/2026			37.64
	001-100-525	UNL&DSL FUEL		NP70180635	03/16/2026			2,626.33
	001-161-525	UNL&DSL FUEL		NP70180635	03/16/2026			777.09
	001-170-525	UNL FUEL		NP70180635	03/16/2026			281.46

Docket of Claims
Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	261812	04/07/2026	03/31/2026			4,395.92	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP70211689	03/23/2026			241.32	
	001-100-525	UNL&DSL FUEL	NP70211689	03/23/2026			2,997.33	
	001-161-525	UNL&DSL FUEL	NP70211689	03/23/2026			646.33	
	001-170-525	UNL FUEL	NP70211689	03/23/2026			355.42	
	001-205-525	UNL&DSL FUEL	NP70211689	03/23/2026			155.52	
001	FUELMAN	261814	04/07/2026	03/31/2026			4,512.44	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP70233968	03/30/2026			73.56	
	001-092-525	UNL FUEL	NP70233968	03/30/2026			101.79	
	001-100-525	UNL&DSL FUEL	NP70233968	03/30/2026			3,080.00	
	001-161-525	UNL&DSL FUEL	NP70233968	03/30/2026			867.36	
	001-170-525	UNL FUEL	NP70233968	03/30/2026			346.18	
	001-205-525	UNL FUEL	NP70233968	03/30/2026			43.55	
001	SPORTS CONDUCTOR LLC DBA JARVIS	261816	04/07/2026	04/01/2026			3.95	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-503	2026 SPRING BASEBALL (1)	6652	04/01/2026			3.95	
001	BORDIS & DANOS PLLC	261819	04/07/2026	04/01/2026			393.40	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-060-602	LITIGATION: M BLUFF	154	04/01/2026			393.40	
001	CAN'T MISS EMBROIDERY	261820	04/07/2026	04/01/2026			304.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-535	EMBROIDER LOGO: RAINCOAT	29965	12/08/2025	260263		12.00	
	001-090-535	EMBROIDER LOGO:HVY COAT BLU	29965	12/08/2025	260263		12.00	
	001-090-535	EMBROIDER LOGO:HVY COAT BLK	29965	12/08/2025	260263		12.00	
	001-090-535	EMBROIDER LOGO: POLO (3)	29965	12/08/2025	260263		19.50	
	001-090-535	EMBROIDER LOGO: TSHIRT (21)	29965	12/08/2025	260263		136.50	
	001-090-535	EMBROIDER LOGO: HVY COAT NVY	29965	12/08/2025	260263		12.00	
	001-090-535	EMBROIDER LOGO: CPG SHIRT(7)	30137	03/19/2026	260714		59.50	
	001-090-500	EMBROIDER LOGO:CPG QTR ZIP(2)	30137	03/19/2026	260714		17.00	
	001-090-535	EMBROIDER LOGO: CPG SWEATSHIRT	30137	03/19/2026	260714		8.50	
	001-090-535	EMBROIDER TITLE: CPG JACKET	30137	03/19/2026	260714		15.00	
001	TEAM ONE COMMUNICATIONS INC	261821	04/07/2026	04/01/2026			564.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-639	APX 4000 RADIO REPAIR (1)	1110032221	03/20/2026	260487		564.00	
001	GOODGAMES INC	261823	04/07/2026	04/01/2026			570.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-503	6X3 BANNER(5): PROUD SPONSOR	113989	03/19/2026	260730		475.00	
	001-170-503	6X3 BANNER: SPONSOR SOFTBALL	113989	03/19/2026	260730		95.00	

Docket of Claims
Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF STATES DISTRIBUTORS	261824	04/07/2026	04/01/2026			4,253.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-587	AMMO 9A 115GR FMJ (5)		1503909-IN	03/03/2026	260553	1,200.00	
	001-100-587	AMMO 223A .223 REM 55G (5)		1503909-IN	03/03/2026	260553	2,025.00	
	001-100-587	AMMO 5.56K 5.56MM 62GR (2)		1503909-IN	03/03/2026	260553	878.00	
	001-100-587	FREIGHT		1503909-IN	03/03/2026	260553	150.00	
001	CUSTOM PRODUCTS CORPORATION	261826	04/07/2026	04/01/2026			1,132.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-559	YLW RUMBLE STRIP(40):H HILL		INV46416	03/23/2026	260739	686.00	
	001-201-559	ADHESIVE EPOXY KIT 2 GAL		INV46416	03/23/2026	260739	178.36	
	001-201-559	ADHESIVE EPOXY KIT 2 QT		INV46416	03/23/2026	260739	81.52	
	001-201-559	SHIPPING		INV46416	03/23/2026	260739	186.33	
001	KUSTOM SIGNALS INC	261827	04/07/2026	04/01/2026			9,472.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-702	RAKTOR RP1 KA-BAND ANTENNA(4)		625676	03/16/2026	260558	9,280.00	
	001-100-702	FREIGHT		625676	03/16/2026	260558	192.00	
001	T & N FEED & PET SUPPLIES	261829	04/07/2026	04/01/2026			278.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	FIELD MARKING CHALK (28)		087927	03/25/2026	260765	278.60	
001	BOOT OUTLET LLC	261836	04/07/2026	04/01/2026			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	DUTY ARIAT BOOT: GRAHAM,J		37701	03/02/2026	260535	150.00	
001	SUMMIT TOPCO LP	261837	04/07/2026	04/01/2026			354.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	PAINT ATV 3 HRS: M3		208103532	03/23/2026	260747	210.00	
	001-100-638	PAINT SUPPLIES: M3		208103532	03/23/2026	260747	144.00	
001	CHRIS ZIEMBA	261839	04/07/2026	04/01/2026			1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	INSTL PD GRAPHICS: 17532		55104	03/25/2026	260706	250.00	
	001-100-638	INSTL PD GRAPHICS: 18270		55104	03/25/2026	260706	250.00	
	001-100-638	INSTL PD GRAPHICS: 18516		55104	03/25/2026	260706	250.00	
	001-100-638	INSTL PD GRAPHICS: 17089		55104	03/25/2026	260706	250.00	
001	STAPLES BUSINESS ADVANTAGE DEPT	261841	04/07/2026	04/01/2026			427.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	1/4" STAPLES 5000/BX		6057775581	03/05/2026	260675	2.22	
	001-040-500	CS 8.5X11 COPY PAPER (10)		6057775581	03/05/2026	260675	424.90	
001	SPORTABOUT	261844	04/07/2026	04/01/2026			6,592.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	YTH JERSEY W/LOGO-NUMBER(73)		12736	03/30/2026	260718	1,679.00	
	001-170-503	YTH BASEBALL PANTS (73)		12736	03/30/2026	260718	1,314.00	
	001-170-503	BASEBALL CAP (73)		12736	03/30/2026	260718	803.00	
	001-170-503	BELT (73)		12736	03/30/2026	260718	438.00	

Docket of Claims
Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPORTABOUT	261844	04/07/2026	04/01/2026			6,592.00	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-503	BASEBALL SOCK (73)	12736	03/30/2026	260718	438.00		
	001-170-503	YTH SOFTBALL VNECK JERSEY(24)	12735	03/30/2026	260719	552.00		
	001-170-503	SOFTBALL PANT (24)	12735	03/30/2026	260719	432.00		
	001-170-503	VISOR (24)	12735	03/30/2026	260719	258.00		
	001-170-503	BELT (24)	12735	03/30/2026	260719	144.00		
	001-170-503	SOCK (24)	12735	03/30/2026	260719	144.00		
	001-170-503	COACH SHIRT (30)	12735	03/30/2026	260719	390.00		
001	GRAFIX SHOPPE	261845	04/07/2026	04/01/2026			651.29	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	DRIVERS SIDE GRAPHICS: 34	168887	01/19/2026	260412	426.00		
	001-100-570	REAR GRAFIX KIT: 34	168887	01/19/2026	260412	155.00		
	001-100-570	CAUTION K9 GRAPHICS: 34	168887	01/19/2026	260412	30.00		
	001-100-570	SHIPPING	168887	01/19/2026	260412	40.29		
001	ULINE INC	261847	04/07/2026	04/01/2026			245.67	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	4 MIL POLY TUBING 12"X500'	205836248	03/24/2026	260755	210.00		
	001-100-559	SHIPPING	205836248	03/24/2026	260755	35.67		
001	SOLAR CONTROL INC	261848	04/07/2026	04/01/2026			1,400.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	INSTL TINT (4): NEW PD UNITS	030326	03/12/2026	260679	600.00		
	001-100-638	WINDOWSHIELD TINT (4)	030326	03/12/2026	260679	200.00		
	001-100-638	FULL WINDOW TINT: U 12301	030426	03/17/2026	260708	350.00		
	001-100-638	TINT REMOVAL	030426	03/17/2026	260708	250.00		
001	GRAND VIEW SECURITY LLC	261850	04/07/2026	04/01/2026			345.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	DAHUA CAMERA: POLICE DEPT	0302150173	03/17/2026	260705	215.00		
	001-100-639	LABOR	0302150173	03/17/2026	260705	130.00		
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	261851	04/07/2026	04/01/2026			7,522.73	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	ASSAULT GTX BOOTS:WILLIAMS,D	3758	03/11/2026	260709	100.00		
	001-100-535	EMBROIDER BADGE (3)	3597	03/11/2026	260703	60.00		
	001-100-535	EMBROIDER NAME (3): WORTH,B	3597	03/11/2026	260703	18.00		
	001-100-535	B DRY ADJ CAP REG NAVY (50)	3838	03/15/2026	260424	1,149.50		
	001-100-535	B DRY ADJ CAP OS NAVY (5)	3838	03/15/2026	260424	114.95		
	001-100-535	EMBROIDER GPD PATCH (55)	3838	03/15/2026	260424	550.00		
	001-161-535	SHIRT 1/4 ZIP MED NAVY (5)	3617	03/24/2026	260560	325.00		
	001-161-535	SHIRT 1/4 ZIP LG NAVY (20)	3617	03/24/2026	260560	1,300.00		
	001-161-535	SHIRT 1/4 ZIP XL NAVY (10)	3617	03/24/2026	260560	650.00		
	001-161-535	SHIRT 1/4 ZIP XLT NAVY (1)	3617	03/24/2026	260560	65.00		
	001-161-535	SHIRT 1/4 ZIP 2XL NAVY (3)	3617	03/24/2026	260560	195.00		
	001-100-535	PB GUARDIAN VEST: NUNEZ	38379	03/20/2026	260397	266.76		
	001-100-535	HI-LITE CARRIER: NUNEZ	38379	03/20/2026	260397	765.00		
	001-100-535	PB GUARDIAN VEST: HILL,R	38398	03/24/2026	260397	266.76		
	001-100-535	HI-LITE CARRIER: HILL,R	38398	03/24/2026	260397	765.00		
	001-100-535	PB GUARDIAN VEST: DEES,C	38391	03/24/2026	260398	266.76		
	001-100-535	HI-LITE CARRIER: DEES,C	38391	03/24/2026	260398	665.00		

Docket of Claims
Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMAZON CAPITAL SERVICE	261852	04/07/2026	04/01/2026			1,731.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-503	16PK OFFICIAL SOFTBALL (2)	11Y1RPJV9F	03/13/2026	260670	135.22		
	001-170-503	12PK USSSA BASEBALL (2)	11Y1RPJV9F	03/13/2026	260670	93.40		
	001-100-570	TAIL LIGHT: 12557	1KQLWR1N3Y	03/20/2026	260712	125.99		
	001-100-570	HEADLIGHT ASSEMBLY: 19689	1KQLWR1N3Y	03/20/2026	260712	127.29		
	001-090-500	ENERGIZER AAA BATTERY 32CT	1MFF97DD96	03/23/2026	260728	19.99		
	001-090-500	DURCELL AA BATTERY 28CT	1MFF97DD96	03/23/2026	260728	24.86		
	001-090-500	BOSTICH STAPLER HD RED	1MFF97DD96	03/23/2026	260728	18.10		
	001-090-500	SIGN FIRE EXTINGSHR INSIDE (6)	1MFF97DD96	03/23/2026	260728	7.95		
	001-090-500	AZAR WALL ORGANIZER 8.5X11	1MFF97DD96	03/23/2026	260728	18.90		
	001-090-500	MINUTE BOOK PAPER 100CT	1MFF97DD96	03/23/2026	260728	146.53		
	001-090-500	100CT 11X14 LRG ZIP BAG	1MFF97DD96	03/23/2026	260728	16.82		
	001-205-559	FIRE EXTINGSHR WALL CABINET	1MFF97DD96	03/23/2026	260728	79.99		
	001-205-559	ELEC TIMER W/RETROFIT KIT	1MFF97DD96	03/23/2026	260728	85.05		
	001-090-500	SHIPPING	1MFF97DD96	03/23/2026	260728	6.99		
	001-090-500	DISCOUNT	1MFF97DD96	03/23/2026	260728	-7.94		
	001-161-559	48PC FLAME STRESS BALL (10)	11CT17WNML	03/18/2026	260688	339.90		
	001-161-559	BISSELL CLEANVIEW VACUUM	11CT17WNML	03/18/2026	260688	89.99		
	001-161-559	CUSTOM TABLE CLOTH W/ FD LOGO	1FLJHQC6LP	03/23/2026	260688	80.74		
	001-161-559	SHIPPING: CUSTOM TABLE CLOTH	1FLJHQC6LP	03/23/2026	260688	9.99		
	001-100-559	#7 COIN ENV 100PK BROWN (3)	1CJ3YDP7CC	03/26/2026	260756	57.78		
	001-100-559	5PK PHONE CARD HOLDER (4)	1CC7CC79J6	03/30/2026	260762	30.36		
	001-100-559	3PK LABEL MAKER TAPE	1CC7CC79J6	03/30/2026	260762	10.29		
	001-100-559	SCOTCH HD PACKING TAPE 6CT	1CC7CC79J6	03/30/2026	260762	11.99		
	001-100-559	6X9 STENO PAD SPIRAL 12PK	1CC7CC79J6	03/30/2026	260762	24.37		
	001-100-500	PREM INVISIBLE TAPE 12CT (2)	1CC7CC79J6	03/30/2026	260762	24.30		
	001-100-559	LTR FILE FOLDER 100PK	1CC7CC79J6	03/30/2026	260762	14.39		
	001-100-500	RETRACT GEL PEN BLK 30PK	1CC7CC79J6	03/30/2026	260762	12.95		
	001-100-500	BALL POINT PEN 12PK	1CC7CC79J6	03/30/2026	260762	9.99		
	001-100-559	5X8 SMALL LEGAL PAD 12PK	1CC7CC79J6	03/30/2026	260762	13.29		
	001-100-500	4X6 LINED STICKY NOTE 18PK	1CC7CC79J6	03/30/2026	260762	8.54		
	001-100-500	4X6 LINED STICKY NOTE 12PK	1CC7CC79J6	03/30/2026	260762	8.95		
	001-100-500	3X3 POP UP STICKY NOTE 32PK	1CC7CC79J6	03/30/2026	260762	17.98		
	001-100-500	3X3 STICKY NOTE 18PK	1CC7CC79J6	03/30/2026	260762	8.54		
	001-100-559	SHARPIE HIGHLIGHTER ASRT 12CT	1CC7CC79J6	03/30/2026	260762	7.99		
	001-100-500	JUMBO PAPER CLIP 10PK/100 (2)	1CC7CC79J6	03/30/2026	260762	20.98		
	001-100-500	PAPER CLIP 10PK/100 (2)	1CC7CC79J6	03/30/2026	260762	17.76		
	001-100-559	6" FLEX SS METAL RULER	1CC7CC79J6	03/30/2026	260762	10.99		
001	AGJ SYSTEMS & NETWORKS INC	261856	04/07/2026	04/01/2026			30.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-094-559	LAPTOP CHARGER: ANDERSON	130019	03/12/2026	260689	30.92		
001	TRI-TECH FORENSICS INC	261857	04/07/2026	04/01/2026			306.28	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	COVERALLS W/HOOD & BOOTS (10)	01304375	03/19/2026	260677	100.00		
	001-100-559	DISPOSABLE GOWN LARGE (6)	01304375	03/19/2026	260677	20.82		
	001-100-559	MS BLOOD/URINE SPECIMEN KIT(2)	01304375	03/19/2026	260677	173.75		
	001-100-559	SHIPPING: QUOTE #57278	01304375	03/19/2026	260677	11.71		

Docket of Claims
 Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MOTOROLA SOLUTIONS INC	261858	04/07/2026	04/01/2026			16,452.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-702	M500 CAR CAMERA (3)	8282299873	03/19/2026	260621	15,780.00		
	001-100-702	MIKROTIK KIT (3)	8282299873	03/19/2026	260621	672.00		
FUND TOTAL	1 Claims	to	Checks	64 Total	595,645.14 Manual	Held	Total	595,645.14

Docket of Claims
Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	RIDGDELL BROS INC	261734	04/07/2026	03/30/2026			5,140.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-680	APR 2026 LAWN MNT: SOUND		23085179	03/16/2026		3,695.83	
	004-510-699	APR 2026 GNAT-INSECT APPL		23085182	03/16/2026		267.00	
	004-510-680	APR 2026 CHEMICAL APP: SOUND		23085183	03/16/2026		1,177.91	
004	QUALITY TREE AND DEBRIS LLC	261736	04/07/2026	03/30/2026			1,800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-699	RMV DEAD PINE TREE (1)		03162026	03/16/2026		1,800.00	
004	MISSISSIPPI POWER	261741	04/07/2026	03/30/2026			4,972.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-628	MAR 2026 LEASE: SOUND		0945635021	03/20/2026		4,972.00	
004	SPARKLIGHT	261807	04/07/2026	03/31/2026			2,580.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-699	APR 2026: SOUND 51824		03202026	04/19/2026		2,580.00	
004	IMAGES GALORE SIGNS LLC	261833	04/07/2026	04/01/2026			468.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-559	BLK VINYL SIGN(2): THE SOUND		26.0337	03/25/2026	260763	180.00	
	004-510-559	BLK VINYL SIGN(8): BAR		26.0337	03/25/2026	260763	288.00	
FUND TOTAL	4 Claims	to	Checks	5 Total	14,960.74	Manual	Held	Total 14,960.74

Docket of Claims
 Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	SEYMOUR ENGINEERING PLLC Account Number 130-130-763	261769	04/07/2026	03/31/2026			2,847.50	
				Description	Invoice #	Date	P.O.	Amount
				PROJECT OVERSIGHT: MBLUFF RD	9729	03/30/2026		2,847.50
FUND TOTAL 130 Claims	to	Checks	1 Total	2,847.50	Manual	Held	Total	2,847.50

Docket of Claims
Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
156	JAAF LLC	261838	04/07/2026	04/01/2026			43,413.00		
	Account Number		Description	Invoice #	Date	P.O.	Amount		
	156-100-799		2026 FORD INTERCEPTOR 12778	F02794	03/31/2026	260383		42,803.00	
	156-100-799		POLICE UPGRADE PKG 65U	F02794	03/31/2026	260383		610.00	
156	SAVAGE RANGE SYSTEMS INC	261840	04/07/2026	04/01/2026			3,877.00		
	Account Number		Description	Invoice #	Date	P.O.	Amount		
	156-100-799		GT TABLETOP GUNSMITH	SIV012713	03/24/2026	260746		2,950.00	
	156-100-799		SHIPPING	SIV012713	03/24/2026	260746		927.00	
156	GRAFIX SHOPPE	261846	04/07/2026	04/01/2026			427.73		
	Account Number		Description	Invoice #	Date	P.O.	Amount		
	156-100-799		PD BADGE 8": 2026 POLARIS	169840	03/10/2026	260649		55.00	
	156-100-799		PD BADGE 6" (2): 2026 POLARIS	169840	03/10/2026	260649		96.00	
	156-100-799		GAUTIER GRAPHIC 2"X10	169840	03/10/2026	260649		30.00	
	156-100-799		POLICE GRAPHIC 2"X10	169840	03/10/2026	260649		30.00	
	156-100-799		GAUTIER PD GRAPHIC 3"X20 (2)	169840	03/10/2026	260649		80.00	
	156-100-799		GAUTIER GRAPHIC 2.5"X15	169840	03/10/2026	260649		30.00	
	156-100-799		POLICE GRAPHIC 2.5"X15	169840	03/10/2026	260649		30.00	
	156-100-799		UNIT NUMBER 3, 3" TALL	169840	03/10/2026	260649		45.00	
	156-100-799		SHIPPING: 2026 POLARIS	169840	03/10/2026	260649		31.73	
156	AMAZON CAPITAL SERVICE	261853	04/07/2026	04/01/2026			239.97		
	Account Number		Description	Invoice #	Date	P.O.	Amount		
	156-100-799		8" FLEX ARM HDMI MICROSCOPE	1374MFX9X	03/23/2026	260752		239.97	
FUND TOTAL 156 Claims		to	Checks	4 Total	47,957.70	Manual	Held	Total	47,957.70

Docket of Claims
 Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY Account Number 172-350-650	261698	04/07/2026	03/27/2026			14,077.61	
					Invoice #	Date	P.O.	
					03242026	03/24/2026		14,077.61
FUND TOTAL 172 Claims		to	Checks	1 Total	14,077.61	Manual	Held	Total 14,077.61

Docket of Claims
Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	261753	04/07/2026	03/30/2026			313.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MTHLY SERV 2 LINES	2284972244	03/14/2026				313.12
176	HAYGOODS INDUSTRIAL ENGRAVERS INC	261830	04/07/2026	04/01/2026			379.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-541	LS GILDAN TEE (16): SSP MERCH	2603060	03/18/2026	260658			176.00
	176-170-541	LS TEE XXL (3): SSP MERCH	2603060	03/18/2026	260658			39.00
	176-170-541	SS TEE (18): SSP MERCH	2603060	03/18/2026	260658			144.00
	176-170-541	SS TEE XXL (2): SSP MERCH	2603060	03/18/2026	260658			20.00
176	AMAZON CAPITAL SERVICE	261854	04/07/2026	04/01/2026			367.11	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-541	6PK CERAMIC MUG: SSP MERCH	1PDCC9LT9Q	03/19/2026	260715			25.99
	176-170-541	BANDAIDS 80CT (3): SSP MERCH	1PDCC9LT9Q	03/19/2026	260715			11.91
	176-170-541	2PK LANTERN: SSP MERCH	1PDCC9LT9Q	03/19/2026	260715			9.99
	176-170-541	CUTTER SPRAY 12PK: SSP MERCH	1PDCC9LT9Q	03/19/2026	260715			67.44
	176-170-541	SPK ROASTING SKEWER SET (3)	1PDCC9LT9Q	03/19/2026	260715			23.67
	176-170-541	SM MS STATE CUTTING BOARD(2)	1PDCC9LT9Q	03/19/2026	260715			39.98
	176-170-541	CHAMPION HORSE SHOE SET (2)	1PDCC9LT9Q	03/19/2026	260715			35.98
	176-170-541	DISC GOLF SET (4)	1PDCC9LT9Q	03/19/2026	260715			79.96
	176-170-541	CAMCO RV TOILET PAPER (2)	1PDCC9LT9Q	03/19/2026	260715			13.18
	176-170-541	100PK ADULT RAIN PONCHOS	1PDCC9LT9Q	03/19/2026	260715			59.99
	176-170-541	SHIPPING: SSP MERCH	1PDCC9LT9Q	03/19/2026	260715			6.99
	176-170-541	DISCOUNTS	1PDCC9LT9Q	03/19/2026	260715			-7.97
FUND TOTAL	176 Claims	to	Checks	3 Total	1,059.23 Manual	Held	Total	1,059.23

Docket of Claims
 Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
250	FIRST NATIONAL BANK TRUST DEPT	261705	04/07/2026	03/27/2026			228,753.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	250-680-801	PRN PMT: S2018 REV BOND		05012026	03/15/2026		175,000.00	
	250-680-811	INT PMT: S2018 REV BOND		05012026	03/15/2026		53,753.13	
FUND TOTAL	250 Claims	to	Checks	1 Total	228,753.13	Manual	Held	Total 228,753.13

Docket of Claims
 Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
251	2018-2019 BOND DEBT SERVICE FUND Account Number 251-900-950	261699	04/07/2026	03/27/2026			7,713.00	
					Invoice #	Date	P.O.	
					03312026	03/31/2026		7,713.00
FUND TOTAL	251 Claims	to	Checks	1 Total	7,713.00	Manual	Held	Total 7,713.00

Docket of Claims
 Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
253	2018-2019 BOND DEBT SERVICE FUND Account Number 253-900-950	261700	04/07/2026	03/27/2026			11,348.00		
					Invoice #	Date	P.O.		
					03312026	03/31/2026			
								11,348.00	
FUND TOTAL	253 Claims	to	Checks	1 Total	11,348.00	Manual	Held	Total	11,348.00

Docket of Claims
 Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
257	THE PEOPLES BANK	261702	04/07/2026	03/27/2026			43,603.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	257-680-813	INT: 3379 GO PI BOND S24		GAUTGOPI24	02/06/2026		43,603.13	
FUND TOTAL	257 Claims	to	Checks	1 Total	43,603.13	Manual	Held	Total 43,603.13

Docket of Claims
 Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
258	FIRST SECURITY BANK	261706	04/07/2026	03/27/2026			123,690.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	258-680-811	INT PMT: 5.3 UTY REV BOND		594	03/01/2026		123,200.00	
	258-680-803	AGENT/WIRE FEES		594	03/01/2026		490.00	
FUND TOTAL	258 Claims	to	Checks	1 Total	123,690.00	Manual	Held	Total 123,690.00

Docket of Claims
 Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
310	GOLDIN METALS INC Account Number 310-093-720	261825	04/07/2026	04/01/2026			2,833.74	
		Description		Invoice #	Date	P.O.	Amount	
		METAL ROOFING: BARS/TKT BOOTH		738015	03/06/2026	260659		2,833.74
310	RIDGDELL BROS INC Account Number 310-655-720	261835	04/07/2026	04/01/2026			12,550.00	
		Description		Invoice #	Date	P.O.	Amount	
		REPAIR GM PARK PIER		23085228	03/30/2026	260584		12,550.00
FUND TOTAL 310 Claims to		Checks	2 Total	15,383.74	Manual	Held	Total	15,383.74

Docket of Claims
 Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
311	SEYMOUR ENGINEERING PLLC Account Number 311-300-762	261764	04/07/2026	03/31/2026			26,000.00	
		Description ENG DESIGN 90%		Invoice # 9728	Date 03/30/2026	P.O.	Amount	26,000.00
FUND TOTAL 311 Claims	to	Checks	1 Total	26,000.00	Manual	Held	Total	26,000.00

Docket of Claims
 Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
356	SEYMOUR ENGINEERING PLLC Account Number 356-723-762	261765	04/07/2026	03/31/2026			5,900.00	
		Description		Invoice #	Date	P.O.	Amount	
		DESIGN: BLDG ENCL-LARK PLANT		9730	03/20/2026		5,900.00	
FUND TOTAL	356 Claims	to	Checks	1 Total	5,900.00	Manual	Held	Total 5,900.00

Docket of Claims
 Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
363	SEYMOUR ENGINEERING PLLC Account Number 363-726-762	261766	04/07/2026	03/31/2026			24,000.00	
		Description		Invoice #	Date	P.O.	Amount	
		ENG DESIGN/BIDDING 70%		9731	03/30/2026		24,000.00	24,000.00
FUND TOTAL 363 Claims	to	Checks	1 Total	24,000.00	Manual	Held	Total	24,000.00

Docket of Claims
 Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
364	SEYMOUR ENGINEERING PLLC	261767	04/07/2026	03/31/2026			29,345.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	364-724-762	TOPO SURVEY 60%		9727	03/30/2026		5,270.00	
	364-724-762	ENG DESIGN/BIDDING 50%		9727	03/30/2026		24,075.00	
FUND TOTAL	364 Claims	to	Checks	1 Total	29,345.00	Manual	Held	Total 29,345.00

Docket of Claims
Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	261670	04/07/2026	03/17/2026			15,581.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-823	ST LNS #5 ALLEN RD		03092026	03/09/2026		2,149.95	
	400-680-824	ST LNS #6 OLD SPAN TR		03092026	03/09/2026		3,765.83	
	400-680-825	ST LNS #7 OLD SPAN TR		03092026	03/09/2026		9,665.99	
400	2018-2019 BOND DEBT SERVICE FUND	261707	04/07/2026	03/27/2026			23,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	APR 2026: 2018 BOND DS		04012026	04/01/2026		23,000.00	
400	2018-2019 BOND DEBT SERVICE FUND	261708	04/07/2026	03/27/2026			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	APR 2026: 2019 BOND DS		04012026	04/01/2026		32,000.00	
400	COGENT STRATEGIES LLC	261709	04/07/2026	03/27/2026			8,688.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 03/06/26-04/05/26		4252	03/17/2026		7,500.00	
	400-650-601	TRAVEL / PER DIEM REIM		4252	03/17/2026		1,117.14	
	400-650-601	TAXI CABS/UBERS - LOCAL		4252	03/17/2026		71.51	
400	JACKSON COUNTY UTILITY AUTHORITY	261710	04/07/2026	03/27/2026			269,116.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	APR 2026 WASTEWATER TRMT		3363	04/01/2026		269,116.00	
400	MISSION COMMUNICATIONS LLC	261711	04/07/2026	03/27/2026			2,010.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: ISLE OF PINES		2020545	03/24/2026		402.00	
	400-651-698	RENEWAL: LOUIS ALEXIS		2020545	03/24/2026		402.00	
	400-651-698	RENEWAL: SOUNDVIEW		2020545	03/24/2026		402.00	
	400-651-698	RENEWAL: OST WEST		2020545	03/24/2026		402.00	
	400-651-698	RENEWAL: GRAVELINE @ CSV RR		2020545	03/24/2026		402.00	
400	AGJ SYSTEMS & NETWORKS INC	261718	04/07/2026	03/27/2026			2,334.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-606	MAR 2026: MSP COMP/ENDPT DET		MSP-130071	04/01/2026		1,861.50	
	400-092-606	MAR 2026: MS365 E-74; B-32		130141	04/01/2026		270.00	
	400-092-606	MAR 2026: LITIGATN HOLD (17)		130141	04/01/2026		22.95	
	400-092-606	MAR 2026: BACKUP SERVER (2)		130169	04/01/2026		180.00	
400	DELTA COMPUTER SYSTEMS INC	261726	04/07/2026	03/30/2026			259.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-606	APR 2026 ACCT SW MNT 50%		DHLMN21042	03/15/2026		259.70	
400	WARREN PAVING INC	261738	04/07/2026	03/30/2026			293.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	3.06 TNS ASPHALT: JOBETH CUT		12882	03/18/2026		293.76	

Docket of Claims
Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ANSER	261739	04/07/2026	03/30/2026			690.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE: 03/11-04/10/26		277-031126	03/11/2026		685.00	
	400-650-698	PAPER INVOICE FEE		277-031126	03/11/2026		5.00	
400	SPARKLIGHT	261749	04/07/2026	03/30/2026			195.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	APR 2026:44399		03162026	03/19/2026		195.88	
400	AT&T	261752	04/07/2026	03/30/2026			677.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-605	MAR 2026 BILLING		2284978000	03/14/2026		677.93	
400	AT&T	261754	04/07/2026	03/30/2026			72.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLly SERVICES		2284972276	03/06/2026		72.59	
400	AT&T	261755	04/07/2026	03/30/2026			191.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICES		2284975234	03/14/2026		191.19	
400	SEYMOUR ENGINEERING PLLC	261768	04/07/2026	03/31/2026			1,897.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-603	BNDRY/TOPO SURVEY: FARRAGUT		9726	03/30/2026		1,247.50	
	400-650-603	EASEMENT SEARCH:LS-51 DUBARRY		9726	03/30/2026		200.00	
	400-651-683	EASEMENT SEARCH: SEACREST		9726	03/30/2026		450.00	
400	AMERICAN TANK MAINTENANCE LLC	261770	04/07/2026	03/31/2026			43,693.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-669	MAINT CONTRACT: HWY 57		94310	04/01/2026		1,095.00	
	400-651-669	MAINT CONTRACT: CENTRAL STN		94300	04/01/2026		12,450.50	
	400-651-669	MAINT CONTRACT: MARTIN BLUFF		94290	04/01/2026		9,247.50	
	400-651-669	MAINT CONTRACT: TOWN COMNS		94280	04/01/2026		7,348.50	
	400-651-669	MAINT CONTRACT: CARTER RD		94320	04/01/2026		7,852.50	
	400-651-669	MAINT CONTRACT: LARK ST		94270	04/01/2026		5,699.00	
400	MICRO METHODS INC	261800	04/07/2026	03/31/2026			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	TSS MONTHLY SAMPLE		2603496186	03/31/2026		75.00	
400	SINGING RIVER ELECTRIC COOPERATIVE	261802	04/07/2026	03/31/2026			5,986.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		03182026	03/24/2026		236.62	
	400-651-631	WATER WELLS 17882		03182026	03/24/2026		2,231.21	
	400-651-631	CITY HALL SOUTH 17882		03182026	03/24/2026		1,170.41	
	400-651-631	LIFT STNS 17882		03182026	03/24/2026		2,348.29	

Docket of Claims
Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	261803	04/07/2026	03/31/2026			940.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		03172026	03/23/2026		78.00	
	400-651-631	LIFT STNS 89702001		03172026	03/23/2026		35.00	
	400-651-631	CARTER-WTR TNK 109812001		03152026	03/20/2026		36.11	
	400-651-631	LIFT STNS 20649		03152026	03/20/2026		700.18	
	400-651-631	LIFT STNS 28779		03152026	03/20/2026		91.65	
400	SINGING RIVER ELECTRIC COOPERATIVE	261804	04/07/2026	03/31/2026			5,374.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	WATER WELLS 17881		03172026	03/23/2026		3,102.38	
	400-651-631	LIFT STNS 17881		03172026	03/23/2026		2,272.40	
400	SINGING RIVER ELECTRIC COOPERATIVE	261805	04/07/2026	03/31/2026			5,247.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	SCHOONER WELL 20688		03122026	03/18/2026		1,915.81	
	400-651-631	LIFT STNS 26088		03122026	03/18/2026		239.17	
	400-651-631	LIFT STNS 17875		03192026	03/25/2026		293.45	
	400-651-631	LIFT STNS 17883		03192026	03/25/2026		1,759.89	
	400-651-631	LIFT STNS 17884		03212026	03/26/2026		1,039.50	
400	COG DEPOSITORY ACCOUNT	261808	04/07/2026	03/31/2026			220.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-022-604	REIM DRUG SCN/PHYS: BOLTON,B		260220	11/14/2025		110.00	
	400-022-604	REIM DRUG SCN/PHYS: BLANQUERA		60488	03/18/2026		110.00	
400	COG DEPOSITORY ACCOUNT	261809	04/07/2026	03/31/2026			268.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-698	REIM LEASE:PSTG MACH 11292025		3321676148	11/29/2025		268.77	
400	FUELMAN	261811	04/07/2026	03/31/2026			180.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP70180635	03/16/2026		180.42	
400	FUELMAN	261813	04/07/2026	03/31/2026			240.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP70211689	03/23/2026		240.82	
400	FUELMAN	261815	04/07/2026	03/31/2026			282.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP70233968	03/30/2026		282.41	
400	BORDIS & DANOS PLLC	261817	04/07/2026	04/01/2026			10,125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-060-602	APR 2026 RETAINER		154	04/01/2026		10,125.00	
400	REYNOLDS WHOLESALE CO	261822	04/07/2026	04/01/2026			270.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-510	#275GN TISSUE 96/CS (2)		80453	03/17/2026	260722	113.90	
	400-650-510	#1508 MFB TOWELS		80453	03/17/2026	260722	27.95	

Docket of Claims
Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	REYNOLDS WHOLESALE CO	261822	04/07/2026	04/01/2026			270.50	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-510	VB PAPER TOWEL 30/CS (2)	80453	03/17/2026	260722		73.90	
	400-650-510	38X58 BLK CAN LINER 100CT	80453	03/17/2026	260722		34.95	
	400-650-510	CLOROX WIPES 85CT (4)	80453	03/17/2026	260722		19.80	
400	SOUTHERN PIPE & SUPPLY CO INC	261828	04/07/2026	04/01/2026			32.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	4" 3034 PVC SEWER WYE (5)	1080654201	03/06/2026	260599		32.60	
400	CENTRAL PIPE SUPPLY-JACKSON	261831	04/07/2026	04/01/2026			2,644.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	PVC S/W FLNGE 4"VAN STONE (10)	446466.001	03/27/2026	260745		357.70	
	400-651-584	PVC S40 90 ELL S/W 4" (10)	446466.001	03/27/2026	260745		193.20	
	400-651-584	PVC S40 BUSHING S/W 4X3 (4)	446466.001	03/27/2026	260745		46.92	
	400-651-584	PVC S40 BUSHING S/W 4X3 (6)	446466.002	03/27/2026	260745		70.38	
	400-651-583	FORD BRASS CPLG 3/4" (42)	445762.001	03/27/2026	260741		1,299.06	
	400-651-581	S/B FULL CIR 244 2" CTSX6" (2)	445762.001	03/27/2026	260741		152.40	
	400-651-581	S/B FULL CIR 226-00023807 (2)	445762.001	03/27/2026	260741		152.24	
	400-651-581	S/B FULL CIR 226-00035007 (2)	445762.001	03/27/2026	260741		180.88	
	400-651-581	S/B FULL CIR 226-00040007 (2)	445762.001	03/27/2026	260741		191.92	
400	BAYOU CONCRETE LLC	261832	04/07/2026	04/01/2026			685.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-683	2.5CY 3000 PSI: MBLUFF REPR	345362	03/13/2026	260700		385.00	
	400-651-683	DROP FEE	345362	03/13/2026	260700		60.00	
	400-651-683	FUEL	345362	03/13/2026	260700		40.00	
	400-651-683	DELIVERY FEE	345362	03/13/2026	260700		200.00	
400	BAY MOTOR WINDING INC	261834	04/07/2026	04/01/2026			10,403.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	REWIND 3HP MOTOR: OST-W LS	0138333	02/27/2026	260537		3,360.00	
	400-651-584	IMPELLER: OST-W LS	0138333	02/27/2026	260537		683.00	
	400-651-584	REBUILD 3PH MOTOR: DOLPHIN LS	0138458	03/13/2026	260533		3,460.00	
	400-651-584	SEAL PLATE	0138458	03/13/2026	260533		1,525.00	
	400-651-584	MACHINE WORK	0138458	03/13/2026	260533		625.00	
	400-651-584	IMPELLER: DOLPHIN LS	0138458	03/13/2026	260533		750.00	
400	STAPLES BUSINESS ADVANTAGE DEPT	ATL 261842	04/07/2026	04/01/2026			223.27	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	LEXMARK B221H00 HY CARTRIDGE	6057698943	03/04/2026	260669		112.99	
	400-650-500	4PK DAB-N-SEAL ENV MOISTENER	6057698943	03/04/2026	260669		13.29	
	400-650-500	LEXMARK B220Z00 IMAGING UNIT	6057775580	03/05/2026	260669		96.99	
400	CITY ELECTRIC SUPPLY CO	261843	04/07/2026	04/01/2026			864.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	3PH VOLTAGE MONITOR 190-4 (2)	PAS/107739	03/04/2026	260598		610.00	
	400-651-584	MDP CONT 2P 30A 120VAC COIL	PAS/107840	03/10/2026	260698		26.39	
	400-651-584	TRAY CABLE 10/3 (30): L STNS	PAS/108139	03/23/2026	260743		60.09	
	400-651-584	2-14 AWG ALUM LUG(50): LSTNS	PAS/108106	03/23/2026	260742		93.00	
	400-651-584	2P 24-12 PUSH IN LVR CONN(50)	PAS/108106	03/23/2026	260742		20.92	
	400-651-584	F4P 14"MMNTG TIE 120LBS (200)	PAS/108106	03/23/2026	260742		54.10	

Docket of Claims
Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SOLAR CONTROL INC	261849	04/07/2026	04/01/2026			2,335.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-635	TINT DOORS-WINDOWS: UTY BLDG	71525	03/16/2026	260716		2,335.50	
400	AMAZON CAPITAL SERVICE	261855	04/07/2026	04/01/2026			86.87	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	BLACK & DECKER TOASTER OVEN	1JF3MXFRY4	03/13/2026	260701		86.87	
400	J H WRIGHT & ASSOCIATES INC	261859	04/07/2026	04/01/2026			802.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	RELAY/PHASE MONITOR 190-480V	476650	03/16/2026	260673		512.00	
	400-651-581	MISSION RF8007 ANTNA:MB WELL	476795	03/24/2026	260684		145.00	
	400-651-581	MISSION RF8007 ANTNA:LARK WELL	476795	03/24/2026	260684		145.00	
FUND TOTAL 400 Claims		to	Checks	37 Total	447,992.85 Manual	Held	Total	447,992.85

Docket of Claims
 Release date from 04/07/2026 thru 04/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	BORDIS & DANOS PLLC Account Number 404-060-602	261818	04/07/2026	04/01/2026			1,125.00	
		Description APR 2026 RETAINER		Invoice # 154	Date 04/01/2026	P.O.	Amount	1,125.00
FUND TOTAL 404	Claims	to	Checks	1 Total	1,125.00	Manual	Held	Total 1,125.00

Docket of Claims
Release date from 04/07/2026 thru 04/07/2026

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	64 Total	595,645.14 Manual	Held	Total	595,645.14
FUND 4 Claims	to	Checks	5 Total	14,960.74 Manual	Held	Total	14,960.74
FUND 130 Claims	to	Checks	1 Total	2,847.50 Manual	Held	Total	2,847.50
FUND 156 Claims	to	Checks	4 Total	47,957.70 Manual	Held	Total	47,957.70
FUND 172 Claims	to	Checks	1 Total	14,077.61 Manual	Held	Total	14,077.61
FUND 176 Claims	to	Checks	3 Total	1,059.23 Manual	Held	Total	1,059.23
FUND 250 Claims	to	Checks	1 Total	228,753.13 Manual	Held	Total	228,753.13
FUND 251 Claims	to	Checks	1 Total	7,713.00 Manual	Held	Total	7,713.00
FUND 253 Claims	to	Checks	1 Total	11,348.00 Manual	Held	Total	11,348.00
FUND 256 Claims	to	Checks	1 Total	21,321.00 Manual	Held	Total	21,321.00
FUND 257 Claims	to	Checks	1 Total	43,603.13 Manual	Held	Total	43,603.13
FUND 258 Claims	to	Checks	1 Total	123,690.00 Manual	Held	Total	123,690.00
FUND 310 Claims	to	Checks	2 Total	15,383.74 Manual	Held	Total	15,383.74
FUND 311 Claims	to	Checks	1 Total	26,000.00 Manual	Held	Total	26,000.00
FUND 356 Claims	to	Checks	1 Total	5,900.00 Manual	Held	Total	5,900.00
FUND 363 Claims	to	Checks	1 Total	24,000.00 Manual	Held	Total	24,000.00
FUND 364 Claims	to	Checks	1 Total	29,345.00 Manual	Held	Total	29,345.00
FUND 400 Claims	to	Checks	37 Total	447,992.85 Manual	Held	Total	447,992.85
FUND 404 Claims	to	Checks	1 Total	1,125.00 Manual	Held	Total	1,125.00
Total for all Funds		Checks	128 Total	1,662,722.77 Manual	Held	Total	1,662,722.77

20

Councilman Minor made the motion to approve consent agenda items 1-8, 10, and 11, 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 063-2026

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-8, 10, and 11 are hereby approved.

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

Motion was made by **Councilman 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 April 7, 2026.

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

ORDER NUMBER 064-2026

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 March 17, 2026 and the Special Call Meeting held March 27, 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 April 7, 2026.

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

ORDER NUMBER 065-2026

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 February 2026 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 Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 7, 2026.

FEB 2026 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name	Account #	Balance
General Fund	Depository Account 001-000-001	\$5,740,005.62
HB1 Modernization Act Funds	Depository Account 002-000-001	\$951,867.96
ARP Fiscal Recovery Funds	Depository Account 003-000-001	\$231,969.93
Amphitheater Venue	Depository Account 004-000-001	\$61,475.40
MDAH School House Grant	Depository Account 030-000-001	\$16,746.12
SE MS METRO TASK FORCE	Depository Account 156-000-001	\$117,226.95
U S Justice Equitable Sharing	Depository Account 157-000-001	\$29,366.12
Fire Protection Fund	Depository Account 160-000-001	\$203,726.56
Tidelands Grant	Depository Account 171-000-001	\$24,734.69
Library Support Fund	Depository Account 172-000-001	\$63,773.33
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	\$100,859.04
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	(\$6,000.00)
Solid Waste Fund	Depository Account 404-000-001	\$87,602.14
EPA: Brownfields Assessment	Depository Account 409-000-001	
General Ledger Cash Balance		\$7,649,905.24
General Depository Reconciled Cash Balance		\$7,649,905.24

ENTERPRISE FUND

Fund Name	Account #	Balance
2024 GO Note Debt Service	Enterprise Account 256-000-002	
GV-Robertsdale Sewer Imps	Enterprise Account 361-000-002	\$12.00
Hickory Hill Water Quality-Stormwater	Enterprise Account 362-000-002	
Hickory Hill Sewer Rehab/SS Lines	Enterprise Account 363-000-002	(\$66,000.00)
Sect 592 Wtr-Swr Improvements	Enterprise Account 364-000-002	\$789,387.50
Animal Shelter Water Main Ext	Enterprise Account 371-000-002	
Water & Sewer Utility	Enterprise Account 400-000-002	\$5,079,039.76
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		\$6,032,088.51
Enterprise Reconciled Cash Balance		\$6,028,588.47

BOND & RESTRICTED FUNDS

Fund Name	Account #	Balance
7M GO Bond S2010	Bond Fund 130-000-001	\$424,450.56
HB 1353 Shepard State Park Project	Restricted Fund 177-000-001	\$80,216.28
W&S Bond S2018-S2019: Debt Service	Debt Service Fund 250/252-000-007	\$330,737.72
W&S Bond S2018-S2019: DS Reserve	Restricted Fund 251/253-000-003	\$750,469.85
W&S Bond S2018-S2019: Contingency	Restricted Fund 251/253-000-005	\$73,927.75
W&S Bond S2018-S2019: Depreciation	Restricted Fund 251/253-000-009	\$73,926.64
S2019 MPI GO Bond DS Fund	Restricted Fund 254-000-007	\$17,345.82
S2024 Pub Imps 2M Bond Debt Service	Restricted Fund 257-000-007	\$5,240.65
5.3M Uty Rev S2024 Bond Debt Service	Restricted Fund 258-000-007	\$320,368.14
5.3M Uty Rev S2024 Bond DSR	Restricted Fund 259-000-003	\$549,236.49
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund 305-000-014	\$135.80
SB2468 Ops-Edu Programs MSPAC	Restricted Fund 309-000-002	\$1,550,587.89
MSPAC-TC Park HB1535 Project	Restricted Fund 309-000-004	\$312,686.46
Performing Arts Center HB603	Restricted Fund 309-000-005	\$2,095,477.24
SB 2971 Amphitheater-Museum	Restricted Fund 309-000-006	\$0.00
S2024 Pub Imps 2M Bond Construction	Bond Fund 310-000-001	\$1,033,998.57
SB2468 Hickory Hill "Lark" Park	Restricted Fund 311-000-001	\$1,442,711.70
5.3M Utility Rev S2024 Bond Construction	Bond Fund Multiple Funds	\$2,378,299.71
SB2468 Water Meter Imps	Restricted Fund 422-000-001	\$1,550,587.89
S2020 Utility Bond Refunding DS Reserve	Restricted Fund 498-000-003	\$268,046.08
Customer Meter Deposit Funds	Restricted Fund 406-000-001	\$1,079,421.16
Total Bond & Restricted Reconciled Cash Balances		\$14,337,871.40

**FEB 2026
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2026	FEB 2026	Balance	41.66% % to date
General Fund Revenues	13,348,978.00	6,335,204.73	7,013,773.27	47.4%
Expenditures:				
001 Legislative	264,436.00	101,147.20	163,288.80	38.2%
010 City Court	397,834.00	112,737.28	285,096.72	28.3%
021 City Manager	149,800.00	23,632.60	126,167.40	15.7%
022 Human Resources	75,563.00	20,875.51	54,687.49	27.6%
030 Elections	0.00	0.00	0.00	
040 City Clerk	493,028.00	93,439.98	399,588.02	18.9%
060 City Attorney	145,000.00	51,427.30	93,572.70	35.4%
090 Economic Dev - Planning	560,844.00	120,915.71	439,928.29	21.5%
092 Building & General Expenses	1,103,525.00	558,525.01	544,999.99	50.6%
094 Grants & Project Admin	251,922.00	25,545.11	226,376.89	10.1%
100 Police	4,944,779.00	1,798,378.08	3,146,400.92	36.3%
161 Fire	3,972,614.00	1,272,583.86	2,700,030.14	32.0%
170 Recreation	935,541.00	292,370.65	643,170.35	31.2%
201 PW: Streets	675,100.00	189,426.84	485,673.16	28.0%
205 PW: Maintenance	386,935.00	94,336.44	292,598.56	24.3%
680 Debt Service	87,454.00	46,323.96	41,130.04	52.9%
900 Interfund Transfers	949,703.00	647,603.93	302,099.07	68.1%
General Fund Expenditures	15,394,078.00	5,449,269.46	9,944,808.54	35.3%
<i>Total Operating Expenditures</i>	13,015,430.00	4,739,443.37	8,275,986.63	
<i>Total Capital Outlay Expenditures</i>	1,239,800.00	15,898.20	1,223,901.80	
<i>Total Debt Service</i>	189,145.00	46,323.96	142,821.04	
<i>Total Transfers Out</i>	949,703.00	647,603.93	302,099.07	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	15,394,078.00	5,449,269.46	9,944,808.54	
<i>Personnel</i>	9,652,280.00	3,532,790.25	6,119,489.75	
<i>Supplies</i>	722,150.00	163,324.16	558,825.84	
<i>Other Services</i>	2,641,000.00	1,043,328.96	1,597,671.04	
<i>Capital Outlay</i>	1,239,800.00	15,898.20	1,223,901.80	
<i>Debt Service</i>	189,145.00	46,323.96	142,821.04	
<i>Interfund Transfers for DS</i>	949,703.00	647,603.93	302,099.07	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	15,394,078.00	5,449,269.46	9,944,808.54	

**FEB 2026
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2026	FEB 2026	Balance	41.66% % to date
002 HB1 Modernization Funds				
Revenues	1,285,030.00	686,447.94	598,582.06	53.4%
Expenditures	1,888,000.00	800,000.00	1,088,000.00	42.3%
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	275,216.14	200,844.23	74,371.91	72.9%
Expenditures	608,458.32	302,138.37	306,319.95	49.6%
004 Amphitheater Venue Fund				
Revenues	560,000.00	18,853.00	541,147.00	3.3%
Expenditures	586,782.00	123,644.68	463,137.32	21.0%
030 MDAH 2014 Community Heritage				
Revenues	74,577.00	880.00	73,697.00	1.1%
Expenditures	95,004.43	3,461.31	91,543.12	3.6%
130 \$7M GO Bond - Capital Improvements				
Revenues	2,079,755.87	1,585,808.81	493,947.06	76.2%
Expenditures	2,724,201.21	1,969,145.85	755,055.36	72.2%
156 SE MS METRO TASK FORCE				
Revenues		72,129.06	(72,129.06)	
Expenditures	50,941.00	31,131.78	19,809.22	61.1%
157 US Justice Equitable Sharing				
Revenues		1,511.36	(1,511.36)	
Expenditures	50,000.00	29,722.00	20,278.00	59.4%
160 Fire Protection Fund				
Revenues	118,000.00		118,000.00	
Expenditures	180,665.00	49,864.54	130,800.46	27.6%
171 Combined Tidelands Grant				
Revenues	640,226.48	3,250.00	636,976.48	0.5%
Expenditures	670,511.17	8,800.00	661,711.17	1.3%
172 Library Support Fund				
Revenues	138,964.00	99,677.78	39,286.22	71.7%
Expenditures	138,964.00	35,904.45	103,059.55	25.8%
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%

**FEB 2026
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2026	FEB 2026	Balance	41.66% % to date
176 Shepard State Park				
Revenues	234,000.00	131,450.52	102,549.48	56.1%
Expenditures	268,123.00	117,766.21	150,356.79	43.9%
177 HB1353 Local Imps: Shepard				
Revenues	200.00	939.78	(739.78)	469.8%
Expenditures	79,300.00		79,300.00	
250 2018 W&S Bond Debt Service				
Revenues	285,213.00	117,367.05	167,845.95	41.1%
Expenditures	282,506.26	53,753.13	228,753.13	19.0%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	16,900.00	4,598.97	12,301.03	27.2%
Expenditures	7,713.00		7,713.00	
252 2019 W&S Bond Debt Service				
Revenues	397,348.00	161,383.64	235,964.36	40.6%
Expenditures	382,825.00	318,600.00	64,225.00	83.2%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	16,800.00	5,924.82	10,875.18	35.2%
Expenditures	11,348.00		11,348.00	
254 S2018 MPI GO Bond Debt Service				
Revenues	295,382.00	233,401.22	61,980.78	79.0%
Expenditures	295,782.00	233,090.63	62,691.37	78.8%
255 S2020 Refnd GO Bond Debt Service				
Revenues	459,965.00	18,357.50	441,607.50	3.9%
Expenditures	459,965.00	18,357.50	441,607.50	3.9%
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	150,607.21	44,048.79	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	301,550.68	313,449.32	49.0%
Expenditures	712,895.00	587,648.10	125,246.90	82.4%
259 5.3M Uty Rev Bond DS Reserve				
Revenues	6,000.00	6,434.63	(434.63)	107.2%
Expenditures	12,000.00		12,000.00	

**FEB 2026
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2026	FEB 2026	Balance	41.66% % to date
309 Town Center: MS Songwriters PA Center				
Revenues	307,000.00	56,295.31	250,704.69	18.3%
Expenditures	5,749,498.02	1,268,684.96	4,480,813.06	22.0%
310 S2024 Public Imp 2M GO Bond Constr				
Revenues	3,000.00	12,242.82	(9,242.82)	408.0%
Expenditures	1,050,562.14	29,094.41	1,021,467.73	2.7%
311 Hickory Hill "Lark" Park				
Revenues	3,000.00	17,140.53	(14,140.53)	571.3%
Expenditures	1,453,660.00	26,000.00	1,427,660.00	1.7%
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	24,000.00	1,476,000.00	1.6%
Expenditures	1,500,000.00	30,000.00	1,470,000.00	2.0%
355 Water Supply & Treatment Plant				
Revenues	0.00		0.00	
Expenditures	106,215.03	37,637.50	68,577.53	35.4%
356 Lark Water Treatment Plant				
Revenues	2,770,000.00		2,770,000.00	
Expenditures	4,980,000.00	19,950.00	4,960,050.00	0.4%
359 S2024 5.3M Uty Rev Bond Constr				
Revenues	15,606.00	28,463.32	(12,857.32)	182.3%
Expenditures	127,412.45		127,412.45	
362 Hickory Hill Wtr Qty-Stormwater				
Revenues	1,969,296.04	670,739.94	1,298,556.10	34.0%
Expenditures	1,477,157.79	476,309.83	1,000,847.96	32.2%
363 HH Sewer Rehab RESTORE/GOMESA				
Revenues	2,991,150.00	85,000.00	2,906,150.00	2.8%
Expenditures	2,906,150.00	42,000.00	2,864,150.00	1.4%
364 SEC 592 Water-Sewer Improvements				
Revenues	2,550,000.00		2,550,000.00	
Expenditures	3,450,000.00	110,612.50	3,339,387.50	3.2%

**FEB 2026
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2026	FEB 2026	Balance	41.66% % to date
401 S2023 GO Note Equipment Fund				
Revenues	0.00		0.00	
Expenditures	218,224.25		218,224.25	
404 Solid Waste Fund				
Revenues	2,343,600.00	984,608.62	1,358,991.38	42.0%
Expenditures	2,346,260.00	946,692.76	1,399,567.24	40.3%
422 Water Meter Replacement				
Revenues	8,000.00	18,166.07	(10,166.07)	227.0%
Expenditures	1,540,000.00		1,540,000.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	1,500.00	3,140.32	(1,640.32)	209.3%
Expenditures	0.00		0.00	

**FEB 2026
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2026	FEB 2026	Balance	<i>41.66% % to date</i>
Utility Fund Revenues	11,140,627.00	4,918,606.36	6,222,020.64	44.1%
General Admin & Operations	0.00	410,853.99	(410,853.99)	
W & S Management & Operations	3,462,608.00	1,229,242.67	2,233,365.33	35.5%
Water & Sewer O & M	4,541,792.00	1,706,280.11	2,835,511.89	37.5%
Debt Service	831,041.45	198,563.30	632,478.15	23.8%
Transfers	2,237,749.00	469,225.06	1,768,523.94	20.9%
Contingencies	150,000.00	0.00	150,000.00	
Utility Fund Expenditures	11,223,190.45	4,014,165.13	7,209,025.32	35.7%
<i>Total Operating Expenditures</i>	<i>7,833,400.00</i>	<i>3,320,567.01</i>	<i>4,512,832.99</i>	
<i>Total Capital Outlay Expenditures</i>	<i>171,000.00</i>	<i>25,809.76</i>	<i>145,190.24</i>	
<i>Total Debt Service</i>	<i>831,041.45</i>	<i>198,563.30</i>	<i>632,478.15</i>	
<i>Total Interfund Transfers</i>	<i>2,237,749.00</i>	<i>469,225.06</i>	<i>1,768,523.94</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>4,014,165.13</i>	<i>7,209,025.32</i>	
<i>Personnel</i>	<i>610,787.00</i>	<i>567,073.45</i>	<i>43,713.55</i>	
<i>Supplies</i>	<i>466,000.00</i>	<i>158,646.90</i>	<i>307,353.10</i>	
<i>Other Services</i>	<i>6,756,613.00</i>	<i>2,594,846.66</i>	<i>4,161,766.34</i>	
<i>Capital Outlay</i>	<i>171,000.00</i>	<i>25,809.76</i>	<i>145,190.24</i>	
<i>Debt Service</i>	<i>831,041.45</i>	<i>198,563.30</i>	<i>632,478.15</i>	
<i>Interfund Transfers</i>	<i>2,237,749.00</i>	<i>469,225.06</i>	<i>1,768,523.94</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>4,014,165.13</i>	<i>7,209,025.32</i>	

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

ORDER NUMBER 066-2026

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 April 2026 in the amount of \$14,756.02 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 April 7, 2026.

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

RESOLUTION NUMBER 226-2026

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING BROKEN FURNITURE AND EQUIPMENT FROM THE CITY OF GAUTIER’S INVENTORY

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

- Bissell Clearview Vacuum – Asset Number 2729
 - HP Printer – Asset Number 38
 - Taser X26 – Asset Number 1552
 - Taser X26 – Asset Number 1553
- Black Office Chair – Asset Number 2838

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

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

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

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

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

NAYS: **None**

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 7th day of April 2026.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 03/23/2026
Subject: Authorization to remove broken furniture and equipment from the City of Gautier's inventory.

REQUEST:

City Council authorization is requested by the City Clerk's department to remove the following equipment and furniture from the City of Gautier's inventory and discard. Asset number 2729, Bissell Clearview Vacuum, from the Fire Department, asset number 38, HP Printer, asset number 1552, Taser X26, Asset number 1553, Taser X26, from the Police Department and asset number 2838, black office chair from the City Clerk's Department. They are no longer in working order.

BACKGROUND:

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

DISCUSSION:

None

RECOMMENDATION:

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

ATTACHMENTS:

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

ORDER NUMBER 067-2026

WHEREAS, the City of Gautier has requested bids for the Section 592 West Park Drainage Improvements Project; and

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

WHEREAS, on or before March 12, 2026, seven bids were received by the City, which is hereby acknowledged; and

WHEREAS, Seymour Engineering performed a complete review of the bid and recommended awarding the contract to the overall lowest and best bidder, DNA Underground, 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 DNA Underground, LLC, in an amount not to exceed \$833,405; 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 DNA Underground, 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 DNA Underground, LLC, for the Section 592 West Park Drainage 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 April 7, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants and Projects Director
Date: March 18, 2026
Subject: Authorization to Acknowledge Bid and Award Contract for Section 592 West Park Drainage Improvement Project.

REQUEST:

The Grants and Projects Department requests that City Council acknowledge receipt of seven (7) bids for the Section 592 West Park Drainage Improvement Project and award a contract to the lowest and best bid to DNA Underground, LLC in an amount not to exceed \$833,405.

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 Waer and Sewer Improvements (Section 592) will be advertised and bid out separately.

The West Park Drainage Improvement Project will improve conditions that will consist of removing the existing 36" reinforced concrete pipe (RCP) and 58"x36" at outfall and replacing it with one (1) 51"x31" RCP. The project will add 11 new drainage structures and 1,500 linear feet of supporting pipe to move the flooding runoff to the outfall.

DISCUSSION:

Seven (7) bids for this project were received and opened on March 12, 2026. Seymour Engineering performed a complete review of the bids and recommends awarding the contract to the lowest and best bid to DNA Underground, LLC.

RECOMMENDATION:

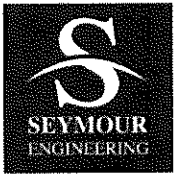
The Grants and Projects Department recommends that City Council acknowledge receipt of seven (7) bids for the Section 592 West Park Drainage Improvement Project and award a contract to the lowest and best bid to DNA Underground, LLC in an amount not to exceed \$833,405.

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: March 17, 2026

TO: Carlos Moulds, City Manager
City of Gautier

RE: Acceptance Recommendation of Lowest and Best Bid
Section 592 Infrastructure Project - West Park Drainage Improvements

Please be advised that on March 12th, 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 DNA Underground, LLC., at a bid cost of \$833,405.00 for all work outlined within the plans and specifications for the Base Bid. DNA Underground, LLC. is a local heavy construction contractor with their office in Gulfport, 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 DNA Underground, LLC. 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,

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

Hunter Sonier, E.I.,
Seymour Engineering, PLLC

Attachments/
Certified Bid Tabulation



Project: West Park Drainage Improvements
 Bid Opening: 11:00 A.M. March 13, 2026, Gaultier City Hall

Contractor:
 Address:
 City, State:

ITEM NO.	DESCRIPTION	UNIT	QTY	Bottom 2 Top		Brotherhood Service Co.		DNA Underground		Golman Construction Co.		Lane Construction		Miller Enterprises		Southern Colonial Con.	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	Mobilization	LS	1	\$37,503.00	\$37,503.00	\$115,000.00	\$115,000.00	\$80,000.00	\$80,000.00	\$60,000.00	\$60,000.00	\$51,000.00	\$51,000.00	\$100,000.00	\$100,000.00	\$28,000.00	\$28,000.00
2	Traffic Control	LS	1	\$15,200.00	\$15,200.00	\$25,000.00	\$25,000.00	\$18,000.00	\$18,000.00	\$7,500.00	\$7,500.00	\$61,000.00	\$61,000.00	\$45,000.00	\$45,000.00	\$15,000.00	\$15,000.00
3	Silt Fence	LF	1000	\$4.30	\$4,300.00	\$6.00	\$6,000.00	\$4.00	\$4,000.00	\$9.50	\$9,500.00	\$3.50	\$3,500.00	\$6.00	\$6,000.00	\$4.00	\$4,000.00
4	Weirle	LF	200	\$6.32	\$1,264.00	\$4.00	\$800.00	\$5.00	\$1,000.00	\$22.50	\$4,500.00	\$6.00	\$1,200.00	\$7.50	\$1,500.00	\$4.00	\$800.00
5	Hydroseed and Fertilize	SY	50	\$2.38	\$119.00	\$125.00	\$6,250.00	\$3.00	\$150.00	\$95.00	\$4,750.00	\$61.00	\$3,050.00	\$12.00	\$600.00	\$23.00	\$1,150.00
6	Sodding	SY	1000	\$7.13	\$7,130.00	\$12.00	\$12,000.00	\$11.00	\$11,000.00	\$11.00	\$11,000.00	\$7.50	\$7,500.00	\$12.00	\$12,000.00	\$6.00	\$6,000.00
7	Limestone (Site 610)	CY	500	\$134.70	\$67,350.00	\$125.00	\$62,500.00	\$140.00	\$70,000.00	\$140.00	\$70,000.00	\$109.00	\$54,500.00	\$155.00	\$77,500.00	\$110.00	\$55,000.00
8	Select Bedding	CY	600	\$139.10	\$83,460.00	\$35.00	\$21,000.00	\$18.00	\$10,800.00	\$30.00	\$18,000.00	\$95.00	\$57,000.00	\$28.00	\$16,800.00	\$25.00	\$15,000.00
9	Barrow Material	CY	600	\$16.63	\$9,978.00	\$25.00	\$15,000.00	\$18.00	\$10,800.00	\$30.00	\$18,000.00	\$15.00	\$9,000.00	\$20.00	\$12,000.00	\$15.00	\$9,000.00
10	Unclassified Excavation	CY	500	\$11.88	\$5,940.00	\$25.00	\$12,500.00	\$12.00	\$6,000.00	\$20.00	\$10,000.00	\$9.00	\$4,500.00	\$15.00	\$7,500.00	\$5.50	\$2,950.00
11	Geotextile Fabric	SF	500	\$2.94	\$1,470.00	\$10.00	\$5,000.00	\$3.00	\$1,500.00	\$1.50	\$750.00	\$5.00	\$2,500.00	\$3.00	\$1,500.00	\$5.00	\$2,500.00
12	Saw Cut Existing Road and Concrete	LF	3000	\$8.54	\$25,620.00	\$7.00	\$21,000.00	\$4.00	\$12,000.00	\$6.00	\$18,000.00	\$7.50	\$22,500.00	\$12.00	\$36,000.00	\$15.00	\$45,000.00
13	Asphalt Removal (All Depths)	SY	1250	\$16.20	\$20,250.00	\$5.00	\$6,250.00	\$8.00	\$10,000.00	\$8.00	\$10,000.00	\$11.00	\$13,750.00	\$14.00	\$17,500.00	\$7.50	\$9,375.00
14	Milling (All Depths)	SY	3000	\$7.58	\$22,740.00	\$10.00	\$30,000.00	\$10.00	\$10,000.00	\$10.00	\$10,000.00	\$11.00	\$11,000.00	\$14.00	\$14,000.00	\$7.50	\$7,500.00
15	Asphalt (4" 12.5mm)	TON	300	\$209.37	\$62,811.00	\$300.00	\$90,000.00	\$220.00	\$66,000.00	\$285.00	\$85,500.00	\$343.00	\$102,900.00	\$275.00	\$82,500.00	\$250.00	\$75,000.00
16	Asphalt (3" 9mm)	TON	505	\$93.46	\$47,387.30	\$200.00	\$101,000.00	\$170.00	\$85,650.00	\$170.00	\$85,650.00	\$199.00	\$100,995.00	\$250.00	\$126,250.00	\$188.00	\$94,415.00
17	Water Utility Main Relocation (8" or less)	EA	2	\$3,434.40	\$6,868.80	\$4,000.00	\$8,000.00	\$6,500.00	\$13,000.00	\$7,000.00	\$14,000.00	\$3,193.00	\$6,386.00	\$13,000.00	\$26,000.00	\$5,800.00	\$11,600.00
18	Removal of Pipe (All Diameters)	LF	130	\$19.44	\$2,527.20	\$40.00	\$16,000.00	\$10.00	\$1,000.00	\$70.00	\$9,100.00	\$20.00	\$2,600.00	\$20.00	\$2,600.00	\$16.00	\$2,080.00
19	12" RCP	LF	80	\$38.24	\$3,059.20	\$120.00	\$14,400.00	\$45.00	\$3,600.00	\$75.00	\$9,000.00	\$57.00	\$4,560.00	\$100.00	\$8,000.00	\$44.00	\$3,520.00
20	18" RCP	LF	130	\$48.66	\$6,325.80	\$125.00	\$15,625.00	\$60.00	\$7,800.00	\$85.00	\$11,025.00	\$72.00	\$9,360.00	\$130.00	\$16,900.00	\$52.00	\$6,760.00
21	24" RCP	LF	250	\$70.05	\$17,512.50	\$135.00	\$33,750.00	\$80.00	\$20,000.00	\$95.00	\$23,750.00	\$97.00	\$24,250.00	\$175.00	\$41,750.00	\$74.00	\$18,500.00
22	36x23" RCAP	LF	365	\$105.74	\$38,706.10	\$260.00	\$94,600.00	\$84.00	\$30,660.00	\$85.00	\$31,035.00	\$97.00	\$35,405.00	\$175.00	\$63,875.00	\$74.00	\$27,010.00
23	51"x31" RCAP	LF	770	\$171.27	\$131,877.90	\$320.00	\$246,400.00	\$190.00	\$147,000.00	\$137.00	\$105,490.00	\$162.00	\$124,740.00	\$275.00	\$211,750.00	\$134.00	\$103,180.00
24	Drain Manhole - 4' Diameter	EA	1	\$5,404.54	\$5,404.54	\$4,100.00	\$4,100.00	\$4,600.00	\$4,600.00	\$4,500.00	\$4,500.00	\$4,471.00	\$4,471.00	\$8,500.00	\$8,500.00	\$5,300.00	\$5,300.00
25	Curb Inlet	EA	13	\$3,373.38	\$43,853.94	\$3,500.00	\$45,500.00	\$3,900.00	\$50,700.00	\$5,800.00	\$75,400.00	\$5,675.00	\$73,775.00	\$3,500.00	\$45,500.00	\$5,350.00	\$69,350.00
26	Catch Basins	EA	1	\$4,092.08	\$4,092.08	\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00	\$9,500.00	\$9,500.00	\$4,793.00	\$4,793.00	\$8,500.00	\$8,500.00	\$5,600.00	\$5,600.00
27	Class "B" Concrete Structures	CY	8	\$1,458.00	\$11,664.00	\$4,500.00	\$36,000.00	\$1,600.00	\$12,800.00	\$3,000.00	\$24,000.00	\$3,159.00	\$25,272.00	\$2,600.00	\$20,800.00	\$1,775.00	\$14,200.00
28	Reinforcing Steel	LBS	660	\$3.21	\$2,118.60	\$6.00	\$3,960.00	\$4.00	\$2,640.00	\$5.50	\$3,630.00	\$5.50	\$3,630.00	\$4.00	\$2,640.00	\$3.00	\$1,980.00
29	Casting and Gratings	LBS	3300	\$2.92	\$9,796.00	\$6.00	\$19,800.00	\$5.00	\$16,500.00	\$3.00	\$9,900.00	\$10.00	\$33,000.00	\$9.00	\$27,000.00	\$5.00	\$15,000.00
30	Removal of Concrete Ditch	LF	135	\$48.60	\$6,462.00	\$30.00	\$4,050.00	\$59.00	\$7,965.00	\$60.00	\$8,100.00	\$9.00	\$1,170.00	\$30.00	\$3,900.00	\$20.00	\$2,700.00
31	Concrete Trapezoidal Ditch (4" Thick)	CY	18	\$1,078.92	\$19,420.56	\$500.00	\$2,500.00	\$930.00	\$16,740.00	\$678.00	\$12,204.00	\$432.00	\$7,776.00	\$1,500.00	\$3,000.00	\$1,200.00	\$2,400.00
32	#200 Riprap	TON	50	\$95.03	\$4,751.50	\$150.00	\$22,500.00	\$98.00	\$4,900.00	\$260.00	\$13,000.00	\$199.00	\$9,950.00	\$190.00	\$9,500.00	\$210.00	\$10,500.00
33	Demolishing & Grading Ditch Outfall	LF	100	\$129.60	\$12,960.00	\$40.00	\$4,000.00	\$98.00	\$9,800.00	\$95.00	\$9,500.00	\$8.00	\$800.00	\$50.00	\$5,000.00	\$92.00	\$9,200.00
34	Rollover Curb	LF	1200	\$30.33	\$36,396.00	\$30.00	\$36,000.00	\$35.00	\$42,000.00	\$45.00	\$54,000.00	\$33.00	\$39,600.00	\$50.00	\$60,000.00	\$41.00	\$49,200.00
35	Chain Link Fence (Existing Fence Along Conc. Ditch)	LF	100	\$45.14	\$4,514.00	\$70.00	\$7,000.00	\$42.00	\$4,200.00	\$60.00	\$6,000.00	\$73.00	\$7,300.00	\$250.00	\$25,000.00	\$30.00	\$3,000.00
36	Remove and Replace Concrete Drive (4" Thick)	SF	3400	\$19.22	\$65,948.00	\$10.00	\$34,000.00	\$14.00	\$47,600.00	\$13.50	\$45,900.00	\$8.00	\$27,200.00	\$30.00	\$102,000.00	\$14.00	\$47,600.00

** Mathematical error was found in the bid, and the amount shown is the corrected amount!

I HAVE REVIEWED THESE BIDS AND HEREBY CERTIFY THAT THEY ARE ACCURATE.

HUNTER SONIER, E.I.

\$849,970.00

\$1,327,215.00

\$982,118.00

\$931,979.00

\$832,465.00

\$1,092,810.00

\$848,361.88

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

ORDER NUMBER 068-2026

WHEREAS, the Grants and Projects Department requests authorization to enter into a Professional Services Agreement with Seymour Engineering for the work associated with the Shepard State Park RV Host Site and Gravel Installation Project; and

WHEREAS, Section 25 of House Bill 1353, 2022 Regular Legislative Session authorized expenditures from the 2022 Local Improvements Projects Fund, in an amount not to exceed \$1.5 million, to provide funding to assist the City of Gautier in paying costs associated with the expansion of RV sites at Shepard State Park; and

WHEREAS, the remaining funding for the project will be used to create an additional host site within the RV park including the placement of stone, installation of electrical, sewer and water lines, concrete work, and saw cutting asphalt; and

WHEREAS, Seymour Engineering will provide the City with services that include engineering plans and specifications for constructing a new RV Host Site, obtain quotes for the proposed scope of work, and oversight will be provided to ensure the project is built in compliance with plans and specifications; and

WHEREAS, pursuant to this agreement, Seymour Engineering will provide these services in the amount not to exceed \$7,500.00; and

WHEREAS, the Mayor and Council Members hereby find that entering this Professional Services agreement is in the best interest of the City of Gautier; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Professional Services Agreement with Seymour Engineering for the Shepard State Park RV Host Site and Gravel Installation 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 **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 April 7, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants and Projects Director
Date: March 26, 2026
Subject: Shepard State Park RV Host Site and Gravel Installation Project – Professional Service Agreement with Seymour Engineering

REQUEST:

The Grants and Projects Department requests City Council authorization to enter into a professional service agreement with Seymour Engineering for work associated with the Shepard State Park RV Host Site and Gravel Installation Project in an amount not to exceed \$7,500.

BACKGROUND:

Section 25 of House Bill 1353, 2022 Regular Legislative Session authorized expenditures from the 2022 Local Improvements Projects Fund in an amount not to exceed \$1.5 million to provide funding to assist the City of Gautier in paying costs associated with the expansion of RV sites at Shepard State Park.

The remaining funding for the project will be used to create an additional host site within the RV park including the placement of stone, installation of electrical, sewer and water lines, concrete work, and saw cutting asphalt.

DISCUSSION:

Seymour Engineering will provide services that include engineering plans and specifications for constructing a new RV Host Site, obtain quotes for the proposed scope of work, oversight will be provided to ensure the project is built in compliance with the plans and specifications.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize entering into a professional services agreement with Seymour Engineering for work associated with the Shepard State Park RV Host Site and Gravel Installation Project in an amount not to exceed \$7,500.

The City Council may:

1. Approve entering into a professional services agreement with Seymour Engineering, as presented; or
2. Not approve entering into a professional services agreement with Seymour Engineering, as presented.

ATTACHMENT(S):

1. Professional Service Agreement

SEYMOUR ENGINEERING

Civil Engineers and Professional Land Surveyors



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

Agreement City of Gautier / Seymour Engineering, PLLC Shepard State Park RV Host Site & Gravel Installation Agreement

This **AUTHORIZATION TO PROCEED** (Agreement) is between the City of Gautier, (Client) and Seymour Engineering, PLLC. (Consultant) for Engineering Services to be provided by Consultant for Shepard State Park RV Host Site & Gravel Installation.

The Consultant shall complete the following Scope of Work as outlined in this Agreement. Furthermore, Client shall compensate Consultant as time and work progresses in relation to the cost stated below. Consultant agrees to complete all work as identified within Agreement and shall not expand beyond the approved Scope of Work, unless an amended Agreement has been approved by both the Consultant and Client.

Scope of Work

- Provide engineering plans and specifications to obtain quotes for constructing a new RV Host Site and install additional gravel on existing RV sites.
- Obtain quotes for the proposed Scope of Work
- Oversight will be provided to ensure the project is built in compliance with the plans and specifications.

Cost: Lump Sum - \$7,500.00

SEYMOUR ENGINEERING, PLLC

CITY OF GAUTIER

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

Carlos Moulds **Date**
City Manager

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

ORDER NUMBER 069-2026

WHEREAS, The Grants and Projects Department requests council to approve the Certificate of Substantial Completion and Final Pay Application for the Section 592 Chemical Building Water Line Replacement Project; and

WHEREAS, this project consisted of replacing approximately 400 linear feet of portable water lines from copper to CPVC; 1 hot water heater; 2 safety showers with eyewash, and 1 mixing valve; and

WHEREAS, the Substantial Completion of the project was achieved on March 12, 2026. Seymour Engineering has reviewed the Certificate of Substantial Completion and Final Pay Application and recommends approval; 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 and Final Pay Application, as presented; and

IT IS HEREBY ORDERED that the Certificate of Substantial Completion and Final Pay Application for the Section 592 Chemical Building Water Line Replacement Project is hereby approved.

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

Motion was made by **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 April 7, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants & Projects Director
Date: March 27, 2026
Subject: Section 592 Chemical Building Water Line Replacement Certificate of Substantial Completion, and Final Pay Application

REQUEST:

The Grants and Projects Department requests City Council authorization to approve the Certificate of Substantial Completion and Final Pay Application for the Section 592 Chemical Building and Water Line Replacement Project in an amount not to exceed \$79,625.

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 Waer and Sewer Improvements (Section 592) will be advertised and bid out separately.

The chemical building water line replacement consisted of replacing approximately 400 linear feet of potable water lines from copper to CPVC; 1 hot water heater; 2 safety showers with eyewash, and 1 mixing valve.

DISCUSSION:

The Certificate of Substantial Completion was received from Seymour Engineering along with the final pay application. The contractor completed or corrected the items listed in the substantial completion document within a one (1) week period from the date of Substantial Completion that was reached on March 12, 2026.

Seymour Engineering has reviewed the final pay application and Certificate of Substantial Completion and recommends approval.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve the Certificate of Substantial Completion and Final Pay Application for the Section 592 Chemical Building and Water Line Replacement Project in an amount not to exceed \$79,625.

The City Council may:

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

ATTACHMENT(S):

1. Certificate of Substantial Completion
2. Final Pay Application

Certificate of Substantial Completion

Project: Section 592 Chemical Building Water Line Replacement Replacement	Owner: City of Gautler	Owner's Contract No.:
Contract: Replace water line, hot water heater, safety showers with eyewash, and mixing valve		Date of Contract: November 4, 2025
Contractor: Brotherhood Service Company, LLC		Engineer's Project No.: 23-066.05.02

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

- All Work under the Contract Documents:
 The following specified portions:
March 12, 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:

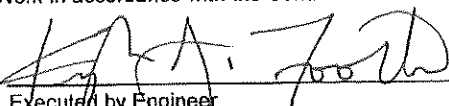
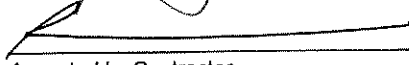
- Amended Responsibilities Not Amended

Owner's Amended Responsibilities: None

Contractor's Amended Responsibilities: None

The following documents are attached to and made part of this Certificate: Punch List

This Certificate does not constitute 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.

 Executed by Engineer	3/16/26 Date
 Accepted by Contractor	3/16/26 Date
_____ Accepted by Owner	_____ Date



March 16, 2026

Carlos Moulds
City Manager
City of Gautier
3330 US 90
Gautier, Mississippi 39533

RE: Pay Application #1
Section 592 Infrastructure Improvement Project
Chemical Building Water Line Replacement

Dear Mr. Moulds:

Enclosed, please find Pay Application #1 to be considered for approval by the City Council at the next meeting. I have reviewed this pay application and find that it is an accurate request according to the amount of work that has been completed since the project began.

With that said, I recommend that the City of Gautier pay Brotherhood Service Company, LLC in the amount of \$79,625.00. This is the first payment application, and it will also serve as the final payment. Please do not hesitate to contact me should you have any questions.

Respectfully,
SEYMOUR ENGINEERING

A handwritten signature in black ink, appearing to read 'Kyle J. Tootle'.

Kyle J. Tootle
Project Manager

Enclosures: Brotherhood Service Company, LLC Pay Application #1

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
 City of Gautier, Mississippi
 3330 Highway 90
 Gautier, MS 39533

PROJECT: Section 592 Infrastructure Improvement - Chemical Building Water Line Replacement
 Address: 3105 Gautier Vancleave Road
 Gautier, MS 39533

FROM CONTRACTOR:
 Brotherhood Service Company, LLC
 6826 Old 63 N
 Lucedale, MS 39452

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: 1/26/26 - 3/12/26

PROJECT NO: 23-066.05

VIA ARCHITECT: Seymour Engineering
 925 Tommy Munro Drive, Suite G
 Biloxi, MS 39532

CONTRACT DATE: January 26, 2026

CONTRACT FOR: The City of Gautier, Mississippi

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

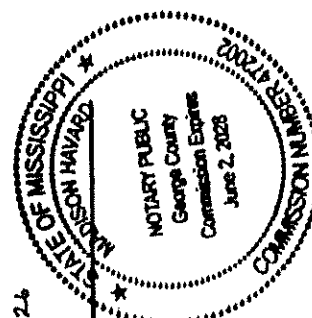
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 79,625.00
 2. Net change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 79,625.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 79,625.00

5. RETAINAGE: a. % of Completed Work \$ 0
 b. (Column D - E on G703) % of Stored Material \$ 0
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 79,625.00
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 79,625.00
 8. CURRENT PAYMENT DUE (Line 3 less Line 6) \$ 0.00
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CONTRACTOR: Brotherhood Service Company, LLC
 By: Benjamin Melles, Jr. - President Date: 13 March 2026
 State of Mississippi County of George
 Subscribed and sworn to before me this 13th day of March 2026
 Notary Public: Madison P. Howard
 My Commission Expires: June 2, 2028



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 77,625.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature] ARCHITECT

Date: 3/16/26

CHANGE ORDER SUMMARY	
ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner \$0.00	\$0.00
Total approved this Month \$0.00	\$0.00
TOTALS \$0.00	\$0.00
NET CHANGES by Change Order \$0.00	\$0.00

AIA DOCUMENT G703

CONTINUATION SHEET

APPLICATION NO: I

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION DATE: 3/12/2026

PERIOD TO: 2/26/26 - 3/12/26

PROJECT NO: 23-066.05

Chemical Building Water Line

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS STORED PRESENTLY (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	Replacement of Portable Water Lines including Replacing Hot Water Heater, Safety Showers with Eyewash Station & Mixing Valve	\$ 79,625.00		\$ 79,625.00	\$ -	\$ 79,625.00		
	CHANGE ORDERS (IF APPLICABLE):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	GRAND TOTALS	\$ 79,625.00	\$ -	\$ 79,625.00	\$ -	\$ 79,625.00	\$ -	\$ -

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

ORDER NUMBER 070-2026

WHEREAS, the City of Gautier is hosting the Jamal Roberts Concert on April 12, 2026, at 5:00 p.m. as a community event intended to provide family-friendly entertainment and promote community engagement; and

WHEREAS, the City of Gautier has partnered with local businesses and organizations to support the event through sponsorship opportunities; and

WHEREAS, the City has received sponsorship commitments in the amount of \$1,500 each from the following: MS Songwriters Alliance, Seymour Engineering, Bordis | Danos | Pierce, and Gulf Breeze Landscaping; and

WHEREAS, each sponsorship includes defined promotional and hospitality benefits provided by the City in exchange for the sponsorship investment, including:

- A private sponsor booth accommodating up to eight (8) guests;
 - Eight (8) adult beverage tickets;
 - One (1) VIP parking pass;
 - Prominent event signage at the concert venue; and
- Live promotional acknowledgment during the concert; and

WHEREAS, the Mayor and Council Members have determined that acceptance of these sponsorships 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 sponsorships from MS Songwriters Alliance (\$1,500), Seymour Engineering (\$1,500), Bordis | Danos | Pierce (\$1,500) , and Gulf Breeze Landscaping (\$1,500) for the Jamal Roberts Concert on April 12, 2026 is hereby approved and accepted.

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

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

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

NAY: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of April 7, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Chassity Bilbo, Recreation Director
Date: 03/31/2026
Subject: Approval to accept the sponsorships for the City of Gautier's Jamal Roberts Concert

REQUEST:

The Recreation Department is seeking authorization from City Council to accept the following monetary donations for The City of Gautier's Jamal Roberts Concert to be held April 12, 2026, at 5pm.

BACKGROUND:

This event is intended to provide a high-quality, family-friendly entertainment opportunity for residents and visitors while promoting community engagement and enhancing the cultural offerings within our city. Community partners and local businesses have expressed interest in contributing financially to support event expenses such as stage production, sound, security, marketing, and related logistical needs. This is an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and will have a great economic impact on local businesses within the City of Gautier.

DISCUSSION:

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

1. \$1500 MS Song Writers Alliance
2. \$1500 Seymour Engineering
3. \$1500 Gulf Breeze Landscaping

RECOMMENDATION:

The Recreation Department recommends that City Council approve the above monetary donations for the Cruisin Jamal Roberts Concert to be held April 12, 2026, at 5pm.

.The City Council may:

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

ATTACHMENTS:

1. Sponsors

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

ORDER NUMBER 071-2026

WHEREAS, the City of Gautier desires to provide musical entertainment for a City-sponsored event; and

WHEREAS, Unfazed Show & Band LLC has agreed to provide live musical performance services for said event on April 12, 2026; and

WHEREAS, the agreement outlines that Unfazed Show & Band LLC will provide professional musical services, including sound equipment and performance, with the City providing necessary accommodations such as dressing space and refreshments; and

WHEREAS, the total compensation for said services is in the amount of Three Thousand Dollars (\$3,000.00), payable in a lump sum on the date of the event; and

WHEREAS, staff has reviewed the contract and recommends approval as it serves the public interest and supports City event programming; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Contract between the City of Gautier and Unfazed Show & Band LLC for Musical Services on April 12, 2026, in the amount of \$3,000, is hereby approved.

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

Motion was made by **Councilman 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 April 7, 2026.

CONTRACT FOR MUSICAL SERVICES

This Musical Performance Contract (this "Contract") is made effective as of Feb. 9, 2026 (the "Effective Date") by and between the City of Gautier, of Gautier, Ms., and Unfazed Show & Band LLC, of 6642 Sugarcane Cir, Ocean Springs, Mississippi 39564.

DESCRIPTION OF SERVICES. Beginning on April 12, 2026, Unfazed Show & Band LLC will provide to City of Gautier the following musical services (collectively, the "Services"): Live Performance for city event.

PERFORMANCE OF SERVICES. (1). Unfazed Show & Band shall arrive at least four hours before the starting time to set-up and conduct sound check. Unfazed Show & Band shall perform music to suit the right mood of the event. Unfazed Show & Band shall have an unlimited collection of songs. Music shall be performed with breaks throughout the agreed upon period of time. (2). Unfazed Show & Band shall have high quality microphone and sound equipment. Unfazed Show & Band shall ensure optimum sound blend and reproduction for the venue site. (3). City of Gautier shall provide dressing room facilities for Unfazed Show & Band. (4). City of Gautier shall also provide food and other refreshments for Unfazed Show & Band. (5). N/A shall provide hotel accommodations.

PAYMENT. City of Gautier shall pay compensation for Unfazed Show & Band for the musical services in the amount of \$3000. This compensation shall be payable in a lump sum upon arrival at event day of the musical services. No deposit required.

TERM. City of Gautier and Unfazed Show & Band agree that this Contract shall commence on the above date and terminate on April 12, 2026. Said agreement may be extended and/or renewed by agreement of all parties in writing thereafter.

RELATIONSHIP OF PARTIES. It is understood by the parties that Unfazed Show & Band is an independent contractor with respect to City of Gautier, and not an employee of City of Gautier.

INDEMNIFICATION. Unfazed Show & Band agrees to indemnify and hold harmless City of Gautier from all claims, losses, expenses, fees, including attorney fees, costs, and judgments that may be asserted against City of Gautier that result from the acts or omissions of Unfazed Show & Band, Unfazed Show & Band members, if any, and Unfazed Show & Band's agents.

FORCE MAJEURE. If performance of this Contract or any obligation under the Contract is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party unable to carry out its obligations gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages, other labor disputes, or supplier failures. The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of the party if committed, omitted, or caused by such party, or its employees, officers, agents, or affiliates.

DISPUTE RESOLUTION. The parties will attempt to resolve any dispute arising out of or relating to this Contract through friendly negotiations amongst the parties.

ENTIRE CONTRACT. This Contract contains the entire Contract of the parties, and there are no other promises or conditions in any other contract whether oral or written concerning the subject matter of this Contract. This Contract supersedes any prior written or oral agreements between the parties.

SEVERABILITY. If any provision of this Contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or enforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

AMENDMENT. This Contract may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

GOVERNING LAW. This Contract shall be governed by the laws of the State of Mississippi.

NOTICE. Any notice or communication required or permitted under this contract shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any provision of this Contract shall not be construed as a waiver of limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Contract.

ASSIGNMENT. Neither party may assign or transfer this Contract without the prior written consent of the non-assigning party, which approval shall not be unreasonably withheld.

SIGNATORIES. This Agreement shall be signed by Carlos Moulds on behalf of City of Gautier and by Cedric Goodman on behalf of Unfazed Show & Band. This Agreement is effective as of the date first above written.

Client:

By: _____

Date: _____

Musician:

Unfazed Show & Band LLC

Feb. 9, 2026

By: Cedric Goodman _____

Date: _____

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

ORDER NUMBER 072-2026

WHEREAS, the City of Gautier desires to provide musical entertainment for a City-sponsored event; and

WHEREAS, Party at the Moontower has agreed to provide live musical performance services for said event on April 12, 2026; and

WHEREAS, the agreement outlines that Party at the Moontower will provide professional musical services, including sound equipment and performance, with the City providing necessary accommodations such as dressing space and refreshments; and

WHEREAS, the total compensation for said services is in the amount of Three Thousand Dollars (\$1,000.00), payable in a lump sum on the date of the event; and

WHEREAS, staff has reviewed the contract and recommends approval as it serves the public interest and supports City event programming; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Contract between the City of Gautier and Party at the Moontower for Musical Services on April 12, 2026, in the amount of \$1,000, is hereby approved.

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

Motion was made by **Councilman 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 April 7, 2026.

CONTRACT FOR MUSICAL SERVICES

This Musical Performance Contract (this "Contract") is made effective as of Feb. 9, 2026 (the "Effective Date") by and between the City of Gautier, of Gautier, MS, and Party at the Moontower, of _____.

DESCRIPTION OF SERVICES. Beginning on April 12, 2026, Party at the Moontower will provide to City of Gautier the following musical services (collectively, the "Services"): Live Performance for city event.

PERFORMANCE OF SERVICES. (1). Party at the Moontower shall arrive at least four hours before the starting time to set-up and conduct sound check. Party at the Moontower shall perform music to suit the right mood of the event. Party at the Moontower shall have an unlimited collection of songs. Music shall be performed with breaks throughout the agreed upon period of time. (2). Party at the Moontower shall have high quality microphone and sound equipment. Party at the Moontower shall ensure optimum sound blend and reproduction for the venue site. (3). City of Gautier shall provide dressing room facilities for Party at the Moontower. (4). City of Gautier shall also provide food and other refreshments for Party at the Moontower. (5). N/A shall provide hotel accommodations.

PAYMENT. City of Gautier shall pay compensation for Party at the Moontower for the musical services in the amount of \$1000. This compensation shall be payable in a lump sum upon arrival at event day of the musical services. No deposit required.

TERM. City of Gautier and Party at the Moontower agree that this Contract shall commence on the above date and terminate on April 12, 2026. Said agreement may be extended and/or renewed by agreement of all parties in writing thereafter.

RELATIONSHIP OF PARTIES. It is understood by the parties that Party at the Moontower is an independent contractor with respect to City of Gautier, and not an employee of City of Gautier.

INDEMNIFICATION. Party at the Moontower agrees to indemnify and hold harmless City of Gautier from all claims, losses, expenses, fees, including attorney fees, costs, and judgments that may be asserted against City of Gautier that result from the acts or omissions of Party at the Moontower, Party at the Moontower members, if any, and Party at the Moontower's agents.

FORCE MAJEURE. If performance of this Contract or any obligation under the Contract is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party unable to carry out its obligations gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages, other labor disputes, or supplier failures. The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of the party if committed, omitted, or caused by such party, or its employees, officers, agents, or affiliates.

DISPUTE RESOLUTION. The parties will attempt to resolve any dispute arising out of or relating to this Contract through friendly negotiations amongst the parties.

ENTIRE CONTRACT. This Contract contains the entire Contract of the parties, and there are no other promises or conditions in any other contract whether oral or written concerning the subject matter of this Contract. This Contract supersedes any prior written or oral agreements between the parties.

SEVERABILITY. If any provision of this Contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or enforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

AMENDMENT. This Contract may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

GOVERNING LAW. This Contract shall be governed by the laws of the State of Mississippi.

NOTICE. Any notice or communication required or permitted under this contract shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any provision of this Contract shall not be construed as a waiver of limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Contract.

ASSIGNMENT. Neither party may assign or transfer this Contract without the prior written consent of the non-assigning party, which approval shall not be unreasonably withheld.

SIGNATORIES. This Agreement shall be signed by Carlos Moulds on behalf of the City of Gautier and by Marlowe Ramirez on behalf of Party at the Moontower. This Agreement is effective as of the date first above written.

Client:

City of Gautier

By: _____

Date: _____

Musician: Party at the Moontower

By: _____

Date: _____

During City Attorney comments, Councilman Fuller made the motion to enter closed session. Councilwoman Jamison seconded the motion. The vote was carried unanimously.

Councilman Fuller made the motion to enter executive session to discuss a personnel matter. Councilwoman Jamison seconded the motion. The vote was carried unanimously.

Councilman Fuller made the motion to accept the resignation from Judge Shon Ellerby, effective June 26, 2026. Councilman George seconded the motion. The vote was carried unanimously.

Councilman Fuller made the motion to re-enter open session. Councilman Minor seconded the motion. The vote was carried unanimously.

Councilman Fuller made the motion to recess until April 21, 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 April 21, 2026.

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

Council Meeting:
Title:

April 21, 2026
Receive March 2026 Privilege License Reports

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive March 2026 Privilege License Reports.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, Miss. Code Ann. 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 March 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 April 21, 2026.

City of Gautier			
Business Registry			
Mar-26			
<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
2027-01-0009493	AC Auto Repair Construction	\$22.20	Delinquent
2027-03-0009494	Pelton's Tree & Land Service	\$20.00	Current
2027-03-0009495	Coca Cola Bottling Co.	\$150.00	Current
	Hallmark Wash-O-Rama		Closed Business
2027-03-0009496	Wash-O-Rama	\$20.00	New Business
2027-03-0009497	Coast Massage Therapy	\$20.00	Current
2027-02-0009498	DJM Studio	\$22.00	Delinquent
2027-03-0009499	Fast Mart #29	\$70.00	Current
2027-01-0009500	Southeastern Computer Consultants, Inc.	\$33.30	Delinquent
2027-03-0009501	The Pointe Apartments	\$30.00	Current
2027-03-0009502	KFC	\$30.00	Current
2026-00-0009503	Backyard Butchers	\$250.00	Transient Vendor
2027-03-0009504	Magic Spray Carwash, LLC	\$20.00	Current
2027-03-0009505	Ton 80 Bar and Grill	\$95.00	Current
2027-03-0009506	Keith's Superstore #112	\$40.00	Current
2027-03-0009507	JLC Firefly, LLC	\$20.00	Current
2027-03-0009508	Align Chiropractic	\$30.00	Current
2027-03-0009509	Flynn Restaurant Group	\$30.00	Current
2027-03-0009510	Appraisal Services	\$20.00	Current
2027-03-0009511	Ed's Household Heat & Air	\$20.00	Current
2027-03-0009512	Gleaux To You Mobile Spray Tan	\$20.00	Current
2027-03-0009513	Clark Oil Company, Inc.	\$70.00	Current
	Drake Life & Health		Closed Business
	Drake Life & Health		Closed Business
2027-03-0009514	Elevate Health and Wellness Clinics	\$20.00	New Business
2027-03-0009515	ALJ's Beauty Salon	\$20.00	Current
2027-03-0009516	Bling Tees	\$20.00	Current
2027-02-0009517	A.L.L. Plumbing	\$22.00	Current
2027-03-0009518	Coastal Harmony	\$20.00	Current
2026-02-0009519	Dollar Tree #5890	\$139.08	Delinquent
2027-02-0009520	Dollar Tree #5890	\$125.40	Delinquent
2027-02-0009521	Possum Palaces, LLC	\$22.00	Delinquent
2027-03-0009522	El Higueyano Supermarket	\$35.00	Current
2027-02-0009523	Dollar General #6989	\$90.75	Delinquent
2027-03-0009524	LA Beauty Vault	\$20.00	New Business
2027-02-0009525	E'Z Barber Shop	\$22.00	Delinquent
2027-04-0009526	Jerald Jackson	\$20.00	Current
2027-02-0009527	Harbor Freight	\$49.50	Delinquent
2027-04-0009528	Waste Oil Collectors, Inc.	\$30.00	Current
2027-04-0009529	Making Way, LLC	\$20.00	Current
2027-03-0009530	Psalms Financial Services, LLC	\$20.00	New Business
2027-03-0009531	Hutto's Affordable Auto Glass	\$40.00	Current
2027-03-0009532	Block Therapy Quilt Shop	\$30.00	Current
2027-03-0009533	Lee Bond	\$20.00	Current
2027-04-0009534	I Stop Pawn	\$500.00	Current
2027-04-0009535	Quality Coin Laundry	\$20.00	Current
2027-04-0009536	Vibe Studio Recording, LLC	\$20.00	Current
2027-04-0009537	Shane's Title Loans, LLC	\$20.00	Current
2027-01-0009538	The Party Box & Company	\$22.20	Delinquent

2027-02-0009539	The Party Box	\$22.00	Delinquent
2027-04-0009540	1st Stop	\$132.50	Current
2027-04-0009541	Tammy Son Lawn Care	\$20.00	Current
2027-03-0009542	Jason Lauban Construction	\$20.00	Current
2026-02-0009543	Huey P. Stockstill, Jr.	\$61.00	Delinquent
2027-02-0009544	Huey P. Stockstill, Jr.	\$55.00	Current
2027-04-0009545	Thomas Trans & Auto Repair	\$20.00	Current
2027-04-0009546	Richard Houghton	\$20.00	Current
2027-01-0009547	Blackdoor Boutique	\$22.20	Delinquent
	TOTAL:		
	New Business	4	
	Transient Vendor	1	
	Closed Business	3	
	Delinquent Renewal Issued	13	
	Current	37	

New Business March 2026			
Business Name	Business Address	Business Phone	Business Description
Psalms Financial Services LLC	1901 Ladnier Rd Suite B	228-424-1178	Financial Services
LA Beauty Vault	1625 Hwy 90 Suite D	228-235-9438	Lash Exstensions
Elevate Health and Wellness Clinics	4535 Gautier Vancleave Rd Suite B	844-641-6401	Wellness clinic, Diagnostic ultrasound

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

Council Meeting: April 21, 2026
Title: Approve the Final Pay Application (retainage) and other closeout documents for the Citywide Lift Station Upgrades Project
Introduced by:
Contact Person/Telephone: Sam King 497-8000 ext. 315

Summary Explanation: Approve the Final Pay Application (retainage), in the amount not to exceed \$162,650.43, and other closeout documents for the Citywide Lift Station Upgrades Project

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the Grants and Projects Department requests Council to approve the Final Pay Application (retainage) in the amount of \$162,650.43 and closeout documents for the Citywide Lift Station Upgrade Project; and

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

WHEREAS, the project included additional modifications through approved change orders, including the addition of two (2) lift stations and the procurement of additional generators and spare pumps, along with extensions to the contract time to accommodate material delays and installation; and

WHEREAS, the Certificate of Substantial Completion was achieved on January 29, 2026, and all remaining items were completed within the required timeframe; and

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

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

IT IS HEREBY ORDERED that the Final Pay Application (retainage) in the amount of \$162,650.43 and closeout documents for the Citywide Lift Station Upgrade Project 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, including any remaining close out documents.

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants & Projects Director
Date: April 2, 2026
Subject: Citywide Lift Station Upgrade Project--Final Pay Application (Retainage) and Closeout Documents

REQUEST:

The Grants and Projects Department requests City Council authorization to approve the final pay application (retainage) in the amount of \$162,650.43 and closeout documents for the Citywide Lift Station Upgrade 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.

Certificate of Substantial Completion was reached on January 29, 2026. The contractor completed and/or corrected the items listed in the substantial completion document within 60 days from the date of Substantial Completion.

DISCUSSION:

The work performed on the project is now complete, and the final pay application (retainage), along with the close-out documents, has been submitted.

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

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve the final pay application (retainage) in the amount of \$162,650.43, and close-out documents for the Citywide Lift Station Upgrade Project.

The City Council may:

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

ATTACHMENT(S):

1. Final pay application #9
2. Closeout documents

April 1, 2026

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

Re: Citywide Lift Station Upgrades, Gottfried Construction, LLC, Pay Application #17
(Retainage)

Mr. Moulds,

For consideration of approval, please find enclosed Pay Application #17 for this project to be placed on the upcoming Board agenda. I have reviewed this Pay Application and agree that it is accurate and appropriate for the work completed to date. With that said, I recommend that the Board approve payment to Gottfried Construction, LLC in the amount of \$162,650.43.

Should you have any questions, please do not hesitate to contact me at (228) 385-2350 Ext. 102 or mkirkland@seymourengr.com.

Sincerely,
SEYMOUR ENGINEERING



Matt Kirkland, P.E.
Project Engineer

Enclosures: Pay Application #17 (Retainage)

PAYMENT APPLICATION AND CERTIFICATE

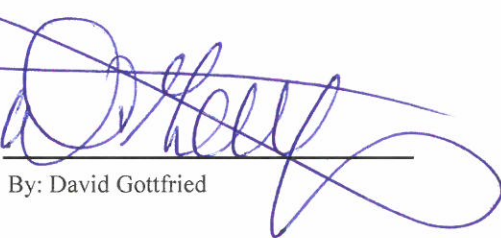
INVOICE NO: 17
 APPLICATION NO: 17 FINAL
 PERIOD: FROM 2/1/2026 TO 2/28/2026
 PROJECT: Gautier Lift Station Upgrades
 CONTRACTOR: Gottfried Construction, LLC

TAX ID #: _____
 DATE: 2/24/2026
 SHEET: _____

1. ORIGINAL CONTRACT SUM	\$	<u>3,126,780.00</u>
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:		
ADDITIONS: \$ _____		DEDUCTIONS: \$ _____
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:		
(List Contract Modification Nos. <u>3</u>)		
ADDITIONS: \$ <u>126,228.63</u>		DEDUCTIONS: \$ _____
4. NET CHANGE BY CONTRACT MODIFICATIONS		
(Sum of Lines 2 & 3)	\$	<u>126,228.63</u>
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$	<u>3,253,008.63</u>
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$	<u>3,253,008.63</u>
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)		<u>100%</u>
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)		<u>110%</u>
9. MATERIALS ON HAND (Listing Attached)	\$	<u>-</u>
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT		
(Listing Attached)	\$	<u>-</u>
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	\$	<u>3,253,008.63</u>
12. LESS AMOUNT RETAINED (5%)	\$	<u>-</u>
13. APPROVED RETAINAGE REDUCTION	\$	<u>-</u>
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$	<u>-</u>
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$	<u>3,253,008.63</u>
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>3,090,358.20</u>
(Item 15 from Previous Application)		
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$	<u>162,650.43</u>

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein ~~is~~ now due.

Gottfried Construction, LLC
 Contractor


 By: David Gottfried

2/24/2026
 Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

Seymour Engineering, PLLC
 Engineer


 By

04 / 01 / 2026
 Date

Item #	Description	Units	Qty.	Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
BASE BID													
1	Mobilization	LS	1.00	\$ 260,000.00	\$ 260,000.00	1.00	\$ 260,000.00		\$ -	1.00	\$ 260,000.00		100.00%
2	Traffic Control	LS	1.00	\$ 27,000.00	\$ 27,000.00	1.00	\$ 27,000.00		\$ -	1.00	\$ 27,000.00		100.00%
3	Silt Fence	LF	1500.00	\$ 4.00	\$ 6,000.00	1500.00	\$ 6,000.00		\$ -	1500.00	\$ 6,000.00		100.00%
4	Wattles	LF	250.00	\$ 8.00	\$ 2,000.00	250.00	\$ 2,000.00		\$ -	250.00	\$ 2,000.00		100.00%
5	Clearing & Grubbing	SY	300.00	\$ 10.00	\$ 3,000.00	300.00	\$ 3,000.00		\$ -	300.00	\$ 3,000.00		100.00%
6	Solid Sodding	SY	750.00	\$ 12.00	\$ 9,000.00	750.00	\$ 9,000.00		\$ -	750.00	\$ 9,000.00		100.00%
7	Tree Removal	EA	2.00	\$ 1,500.00	\$ 3,000.00	2.00	\$ 3,000.00		\$ -	2.00	\$ 3,000.00		100.00%
8	Dewatering	DAY	10.00	\$ 600.00	\$ 6,000.00	10.00	\$ 6,000.00		\$ -	10.00	\$ 6,000.00		100.00%
9	Select Fill (Class9)	CY	500.00	\$ 30.00	\$ 15,000.00	500.00	\$ 15,000.00		\$ -	500.00	\$ 15,000.00		100.00%
10	Geotextile Fabric Type IV	SY	300.00	\$ 6.00	\$ 1,800.00	300.00	\$ 1,800.00		\$ -	300.00	\$ 1,800.00		100.00%
11	Size 610 Limestone	CY	250.00	\$ 100.00	\$ 25,000.00	250.00	\$ 25,000.00		\$ -	250.00	\$ 25,000.00		100.00%
12	Calss B Concrete for Generator Pads	CY	10.00	\$ 2,100.00	\$ 21,000.00	10.00	\$ 21,000.00		\$ -	10.00	\$ 21,000.00		100.00%
13	Flowable Fill	CY	5.00	\$ 900.00	\$ 4,500.00	5.00	\$ 4,500.00		\$ -	5.00	\$ 4,500.00		100.00%
14	15" HDPE	LF	10.00	\$ 130.00	\$ 1,300.00	10.00	\$ 1,300.00		\$ -	10.00	\$ 1,300.00		100.00%
15	HDPE Pipe Collar	EA	1.00	\$ 600.00	\$ 600.00	1.00	\$ 600.00		\$ -	1.00	\$ 600.00		100.00%
16	1.5 HP Pumps	EA	2.00	\$ 9,200.00	\$ 18,400.00	2.00	\$ 18,400.00		\$ -	2.00	\$ 18,400.00		100.00%
17	3 HP Pumps	EA	8.00	\$ 9,600.00	\$ 76,800.00	8.00	\$ 76,800.00		\$ -	8.00	\$ 76,800.00		100.00%
18	5 HP Pumps	EA	18.00	\$ 11,000.00	\$ 198,000.00	18.00	\$ 198,000.00		\$ -	18.00	\$ 198,000.00		100.00%
19	7.5 HP Pumps	EA	6.00	\$ 11,600.00	\$ 69,600.00	6.00	\$ 69,600.00		\$ -	6.00	\$ 69,600.00		100.00%
20	15 HP Pumps	EA	6.00	\$ 14,000.00	\$ 84,000.00	6.00	\$ 84,000.00		\$ -	6.00	\$ 84,000.00		100.00%
21	20 HP Pumps	EA	2.00	\$ 20,000.00	\$ 40,000.00	2.00	\$ 40,000.00		\$ -	2.00	\$ 40,000.00		100.00%
22	30 HP Pumps	EA	2.00	\$ 20,500.00	\$ 41,000.00	2.00	\$ 41,000.00		\$ -	2.00	\$ 41,000.00		100.00%
23	40 HP Pumps	EA	2.00	\$ 24,000.00	\$ 48,000.00	2.00	\$ 48,000.00		\$ -	2.00	\$ 48,000.00		100.00%
24	Pump Base Elbow	EA	16.00	\$ 4,500.00	\$ 72,000.00	16.00	\$ 72,000.00		\$ -	16.00	\$ 72,000.00		100.00%
25	Rail System	EA	3.00	\$ 12,500.00	\$ 37,500.00	3.00	\$ 37,500.00		\$ -	3.00	\$ 37,500.00		100.00%
26	Check Valves	EA	28.00	\$ 2,900.00	\$ 81,200.00	28.00	\$ 81,200.00		\$ -	28.00	\$ 81,200.00		100.00%
27	Gate Valves	EA	28.00	\$ 1,200.00	\$ 33,600.00	28.00	\$ 33,600.00		\$ -	28.00	\$ 33,600.00		100.00%
28	Control Panel Stands	EA	11.00	\$ 12,700.00	\$ 139,700.00	11.00	\$ 139,700.00		\$ -	11.00	\$ 139,700.00		100.00%

Item #	Description	Units	Qty.	Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
29	Pressure Wash Well/Box	EA	23.00	\$ 2,400.00	\$ 55,200.00	23.00	\$ 55,200.00		\$ -	23.00	\$ 55,200.00		100.00%
30	New Floodlight & Pole	EA	16.00	\$ 2,000.00	\$ 32,000.00	16.00	\$ 32,000.00		\$ -	16.00	\$ 32,000.00		100.00%
31	Power Pole w/ Weather Head & Floodlight	EA	2.00	\$ 3,600.00	\$ 7,200.00	2.00	\$ 7,200.00		\$ -	2.00	\$ 7,200.00		100.00%
32	Underground Power Feed	LF	350.00	\$ 52.00	\$ 18,200.00	350.00	\$ 18,200.00		\$ -	350.00	\$ 18,200.00		100.00%
33	Meter Box & Disconnect	EA	11.00	\$ 300.00	\$ 3,300.00	11.00	\$ 3,300.00		\$ -	11.00	\$ 3,300.00		100.00%
34	Power Conversion Control Panel (3 hp)	EA	3.00	\$ 40,000.00	\$ 120,000.00	3.00	\$ 120,000.00		\$ -	3.00	\$ 120,000.00		100.00%
35	Power Conversion Control Panel (5 hp)	EA	1.00	\$ 13,400.00	\$ 13,400.00	1.00	\$ 13,400.00		\$ -	1.00	\$ 13,400.00		100.00%
36	6" Bypass	EA	2.00	\$ 18,400.00	\$ 36,800.00	2.00	\$ 36,800.00		\$ -	2.00	\$ 36,800.00		100.00%
37	Valve Pit for Pump Discharge Piping	EA	5.00	\$ 12,000.00	\$ 60,000.00	5.00	\$ 60,000.00		\$ -	5.00	\$ 60,000.00		100.00%
38	4" Min. Pump Discharge Piping	LF	275.00	\$ 235.00	\$ 64,625.00	275.00	\$ 64,625.00		\$ -	275.00	\$ 64,625.00		100.00%
39	NEMA 4R J-Box	EA	16.00	\$ 1,300.00	\$ 20,800.00	16.00	\$ 20,800.00		\$ -	16.00	\$ 20,800.00		100.00%
40	40kw Generator W/ ATS	EA	1.00	\$ 64,600.00	\$ 64,600.00	1.00	\$ 64,600.00		\$ -	1.00	\$ 64,600.00		100.00%
41	60kw Generator W/ATS	EA	2.00	\$ 72,000.00	\$ 144,000.00	2.00	\$ 144,000.00		\$ -	2.00	\$ 144,000.00		100.00%
42	80kw Generator W/ATS	EA	1.00	\$ 76,500.00	\$ 76,500.00	1.00	\$ 76,500.00		\$ -	1.00	\$ 76,500.00		100.00%
43	100kw Generator W/ATS	EA	1.00	\$ 95,700.00	\$ 95,700.00	1.00	\$ 95,700.00		\$ -	1.00	\$ 95,700.00		100.00%
44	150kw Generator W/ATS	EA	1.00	\$ 117,000.00	\$ 117,000.00	1.00	\$ 117,000.00		\$ -	1.00	\$ 117,000.00		100.00%
45	200A Generator W/MTS	EA	9.00	\$ 5,600.00	\$ 50,400.00	9.00	\$ 50,400.00		\$ -	9.00	\$ 50,400.00		100.00%
46	Demo Fence	LF	250.00	\$ 6.00	\$ 1,500.00	250.00	\$ 1,500.00		\$ -	250.00	\$ 1,500.00		100.00%
47	6' Chain Link Fence	LF	1250.00	\$ 46.00	\$ 57,500.00	1250.00	\$ 57,500.00		\$ -	1250.00	\$ 57,500.00		100.00%
48	6" Wood Fence	LF	285.00	\$ 43.00	\$ 12,255.00	285.00	\$ 12,255.00		\$ -	285.00	\$ 12,255.00		100.00%
49	Allowance	LS	1.00	\$ 240,000.00	\$ 240,000.00	1.00	\$ 240,000.00		\$ -	1.00	\$ 240,000.00		100.00%
50	Precast Wet Well Lid W/New Hatch	EA	4.00	\$ 3,200.00	\$ 12,800.00	4.00	\$ 12,800.00		\$ -	4.00	\$ 12,800.00		100.00%
A-1	Demo Existing LS (Martin Bluff)	LS	1.00	\$ 18,000.00	\$ 18,000.00	1.00	\$ 18,000.00		\$ -	1.00	\$ 18,000.00		100.00%
A-2	New LS Complete	LS	1.00	\$ 480,000.00	\$ 480,000.00	1.00	\$ 480,000.00		\$ -	1.00	\$ 480,000.00		100.00%
A-3	SRM-1 LS Rehab	LS	1.00	\$ 24,025.50	\$ 24,025.50	1.00	\$ 24,025.50		\$ -	1.00	\$ 24,025.50		100.00%
A-4	Wet Well Credit - Martin Bluff	LS	1.00	\$ (86,366.36)	\$ (86,366.36)	1.00	\$ (86,366.36)		\$ -	1.00	\$ (86,366.36)		100.00%
A-5	N3 Generator	LS	1.00	\$ 74,159.35	\$ 74,159.35	1.00	\$ 74,159.35		\$ -	1.00	\$ 74,159.35		100.00%
A-6	N5 Generator	LS	1.00	\$ 21,356.30	\$ 21,356.30	1.00	\$ 21,356.30		\$ -	1.00	\$ 21,356.30		100.00%
A-7	Spare Pumps	LS	1.00	\$ 93,053.84	\$ 93,053.84	1.00	\$ 93,053.84		\$ -	1.00	\$ 93,053.84		100.00%
TOTAL BASE BID:				\$	3,253,008.63	\$	3,253,008.63	\$	-	\$	3,253,008.63		



GOTTFRIED
CONSTRUCTION, LLC.

April 1, 2026

Seymour Engineering, PLLC
925 Tommy Munro Drive, Ste G
Biloxi, MS 39532

Attention: Mr. Matthew Kirkland

RE: **City of Gautier Citywide Lift Station Upgrades**
SE Project No. 22-066.04
Gottfried Construction, LLC Job 2211

Dear Mr. Kirkland:

Gottfried Construction, LLC, along with its equipment suppliers/subcontractors, hereby warrant all labor, material and equipment, in accordance with Article 1 Section 6.19 and Article 11 Section 14.03 of the plans and specifications, for a period of one (1) year from the date of acceptance.

Date of Acceptance: See Attached Appendix A

Any extended warranties shall be transmitted under separate cover.

Thank you for allowing Gottfried Construction, LLC to be of service and we look forward to working with you again in the near future.

Sincerely,
Gottfried Construction, LLC

Damian Brockhoeft
Senior Project Manager



GOTTFRIED
CONSTRUCTION, LLC.

APPENDIX A

LIFT STATION	WARRANTY START DATE	WARRANTY END DATE
LS 2	11/15/24	11/15/25
LS 7	6/4/24	6/4/25
LS 9	11/15/24	11/15/25
LS 12	11/15/24	11/15/25
LS 14	6/14/24	6/14/25
LS 20	6/27/24	6/27/25
LS 22	7/30/24	7/30/25
LS 23	6/4/24	6/4/25
LS 24	6/14/24	6/14/25
LS 26	6/4/24	6/4/25
LS 38	6/4/24	6/4/25
LS 39	6/4/24	6/4/25
LS 51	1/10/25	1/10/26
Nelson 1	6/4/24	6/4/25
Nelson 3	6/4/24	6/4/25
Nelson 4	6/4/24	6/4/25
Nelson 5	8/27/24	8/27/25
Nelson 6	5/28/24	5/28/25
Nelson 7	8/28/24	8/28/25
Nelson 8	8/28/24	8/28/25
SLE 1	8/27/24	8/27/25
SS2	11/15/24	11/15/25
WS1	6/4/24	6/4/25
WS2	7/3/24	7/3/25

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:

April 21, 2026

Title:

Authorization to submit two (2) applications to the Gulf Regional Planning Commission (GRPC) Transportation Improvement Program (TIP) for the Intersection Improvements Projects

Introduced by:

Contact Person/Telephone

Sam King 497-8000 Ext. 315

Summary Explanation: Authorization to submit two (2) applications to the Gulf Regional Planning Commission (GRPC) Transportation Improvement Program (TIP) for the Intersection Improvements Projects

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the Grants and Projects Department requests Council authorization to submit two (2) grant applications to the Gulf Regional Planning Commission (GRPC) Transportation Improvement Program (TIP) for the MPO Intersections Group Project; and

WHEREAS, the Transportation Improvement Program (TIP) supports federally funded projects focused on roadway safety, mobility, and infrastructure improvements, typically utilizing an 80/20 federal-to-local cost share; and

WHEREAS, the proposed application includes the Old Spanish Trail and Ladnier Road Intersection Improvement Project, which consists of roadway widening, installation of dedicated turning lanes, traffic signal installation, pavement markings, site grading, and stormwater drainage improvements; and

WHEREAS, the second application includes the Gautier-Vancleave Road and Valleywood Drive Intersection Improvements Project, which consists of the addition of a dedicated turn lane, traffic signal timing adjustments, installation of pavement markings, and stormwater drainage improvements; and

WHEREAS, the Mayor and Council Members find it is in the best interest of the City of Gautier to authorize the submission of the grant applications, as presented;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the submission of two (2) grant applications to the Gulf Regional Planning Commission (GRPC) Transportation Improvement Program (TIP) for the MPO Intersections Group Project is hereby authorized.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Sam King, Grants and Projects Director
Date: April 14, 2026
Subject: Request to submit two (2) applications to the Gulf Regional Planning Commission (GRPC) Transportation Improvement Program (TIP) for the Intersection Improvement Project.

REQUEST:

The Grants and Projects Department requests City Council authorization to submit two (2) grant applications to the Gulf Regional Planning Commission (GRPC) Transportation Improvement Program (TIP) for the MPO Intersections Group Project.

BACKGROUND:

The Gulf Regional Planning Commission (GRPC) Transportation Improvement Program (TIP) supports a variety of federally funded regional projects along the Mississippi Gulf Coast, with a typical 80/20 federal-to-local cost share. The program focuses on road safety enhancements, transit improvements, freight mobility, and environmental resilience initiatives, and covers planning, design, and construction. The TIP is incorporated into the Mississippi Department of Transportation's State Transportation Improvement Program (STIP), which addresses transportation needs statewide.

The Intersections Group Project consists of projects that make intersections more efficient and safer by adding turn lanes, lengthening turn lane storage, geometry improvements, upgrading signals, constructing a roundabout, etc.

DISCUSSION:

Two (2) applications will be submitted for consideration. The first is the Old Spanish Trail and Ladnier Road Intersection Improvement Project, which includes roadway widening, installation of dedicated turning lanes, traffic signal installation, pavement markings, site grading, and stormwater drainage improvements.

The second application is for the Gautier-Vancleave Road & Valleywood Drive Intersection Improvements, which encompasses the addition of a dedicated turn lane on Gautier-Vancleave Road, traffic signal timing adjustments, installation of new pavement markings, and stormwater drainage improvements.

RECOMMENDATION:

The Grants and Project Department recommends that City Council authorize the submission of two (2) grant applications to the Gulf Regional Planning Committee (GRPC) Transportation Improvement Program (TIP), for the MPO Intersections Group Project.

City Council may:

1. Authorize submission of an application as described above; or
2. Authorize submission of a grant application with changes; or
3. Not approve submission of a grant application.

ATTACHMENT(S):

1. Old Spanish Trail and Ladnier Road Intersection Improvement Project scope of work
2. Gautier-Vancleave Road & Valleywood Drive Intersection Improvements Project scope of work

Gautier-Vanceleave Road & Valleywood Drive Intersection Improvements

Gautier, Mississippi

Submitted to: Gulf Regional Planning Commission (GRPC)

SCOPE OF WORK

The proposed project consists of construction of intersection improvements at the signalized intersection of Gautier-Vanceleave Road and Valleywood Drive in Gautier, Mississippi. The work encompasses the addition of a dedicated turn lane on Gautier-Vanceleave Road, traffic signal timing adjustments, installation of new pavement markings, and stormwater drainage improvements as described herein. A new dedicated turn lane will be constructed on Gautier-Vanceleave Road to improve traffic operations and reduce delay at the intersection. Work will consist of subgrade preparation, base course placement, and asphalt pavement construction to accommodate the new lane. Pavement widening transitions and associated curb and gutter construction will be completed as required to tie the proposed lane into the existing roadway section. Earthwork within the project limits will include grading and finish grading of disturbed areas to establish proper drainage and a uniform roadway cross-section. Traffic signal timing adjustments will be performed at the existing signal installation serving the intersection. Work will consist of reprogramming the signal controller to implement revised phase timing and cycle lengths appropriate for existing and projected traffic volumes on all approaches. Adjustments will be made in conformance with current Manual on Uniform Traffic Control Devices (MUTCD) standards and applicable Mississippi Department of Transportation (MDOT) requirements. Any modifications to existing detection equipment or signal heads required to accommodate the revised turn lane configuration will also be completed as part of this work. New pavement markings will be installed throughout the improved intersection to reflect the revised lane geometry and provide clear guidance to motorists and pedestrians. Markings will include stop bars, lane lines, directional turn arrows, and crosswalk markings as required. All markings shall be applied in conformance with MUTCD standards using thermoplastic or other durable marking material as specified. Existing conflicting markings will be removed prior to installation of new markings.

Stormwater drainage improvements will be constructed within the project limits to manage surface runoff associated with the proposed roadway widening and to address any existing drainage deficiencies at the intersection. Work may include the installation of storm sewer pipe, inlets, junction boxes, and outfall structures as required by site conditions. Roadside ditches and swales will be graded and stabilized as needed to convey runoff to appropriate discharge points.

Project Cost: \$450,000

Old Spanish Trail & Ladnier Road Intersection Improvements

Gautier, Mississippi

Submitted to: Gulf Regional Planning Commission (GRPC)

SCOPE OF WORK

The proposed project consists of construction of intersection improvements at the signalized intersection of Old Spanish Trail (U.S. Highway 90) and Ladnier Road in Gautier, Mississippi. The work encompasses roadway widening, installation of dedicated turning lanes, traffic signal installation, pavement marking, site grading, and stormwater drainage improvements as described herein. Roadway improvements will include the construction of additional turn lanes on one or more approaches to the intersection. Work will consist of subgrade preparation, base course placement, and asphalt pavement construction to accommodate the new lane configurations. Pavement widening transitions and associated curb and gutter construction will be completed as required to tie proposed improvements into the existing roadway section. A new traffic signal system will be installed at the intersection, including signal poles, mast arms, signal heads, vehicle detection equipment, pedestrian signal heads and push-button stations, underground conduit, pull boxes, and electrical service connection. All signal equipment and installation shall conform to current Manual on Uniform Traffic Control Devices (MUTCD) standards and applicable Mississippi Department of Transportation (MDOT) requirements. Pavement markings will be installed throughout the improved intersection, including stop bars, lane lines, directional turn arrows, and crosswalk markings. All markings shall be applied in conformance with MUTCD standards using thermoplastic or other durable marking material as specified.

Site grading will be performed within the project limits to establish proposed roadway grades, provide positive drainage away from the traveled way, and achieve smooth transitions between proposed and existing grade. Earthwork will include clearing and grubbing, cut and fill operations, subgrade preparation, and finish grading of disturbed areas. Temporary erosion and sediment control measures will be installed and maintained throughout the duration of construction in accordance with applicable state and local requirements. Stormwater drainage improvements will be constructed to manage surface runoff generated within the project limits and to maintain or improve existing drainage conditions. Drainage work will include the installation of storm sewer pipe, inlets, junction boxes, and outfall structures as required. Roadside ditches and swales will be graded and stabilized as needed to convey runoff to appropriate discharge points.

Project Cost: \$650,000

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

Council Meeting:
Title:

**April 21, 2026
Authorization to Advertise for Bid for the Gautier
Historic School Rehabilitation Project (MLG#2023-
001)**

Introduced by:
Contact Person/Telephone

Sam King 497-8000

Summary Explanation: Authorization to to Advertise for Bid for the Gautier Historic School Rehabilitation Project (MLG#2023-001)

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the Grants and Projects Department requests Council authorization to advertise for bids for the Gautier Historic School Rehabilitation Project (MLG#2023-001); and

WHEREAS, the Gautier Historic Schoolhouse, also known as the West Pascagoula Colored School, is a historic structure located at 902 De La Pointe Drive and was constructed circa 1921 for the education of African American children in the community; and

WHEREAS, the schoolhouse has been designated as a Mississippi Landmark and recognized for its historical and architectural significance; and

WHEREAS, this phase of the rehabilitation project will include restoring and weatherproofing the exterior structure, repairing and refinish existing siding and windows, replacing missing windows, installing new entrance doors, remediating lead-based paint, repainting the exterior, and restoring the front porch to include accessibility improvements; and

WHEREAS, funding for this phase of the project includes a grant from the Mississippi Department of Archives and History in the amount of \$74,577 with a required local match of \$18,644, for a total project cost of \$93,221

WHEREAS, if approved, the advertisement for bids will run in the Sun Herald on April 29, 2026, and May 6, 2026, and the bid opening will be on May 29, 2026, at 11am at Gautier City Hall; and

WHEREAS, the Mayor and Council Members hereby find that advertising for bids for the Gautier Historic School Rehabilitation is in the best interests of the City of Gautier; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to advertise for bids for the Gautier Historic School Rehabilitation Project (MLG#2023-001).

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 April 21, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Sam King, Grants and Projects Department
Date: March 6, 2026
Subject: Authorization to Advertise for Bid for the Gautier Historic School Rehabilitation Project (MLG#2023-001).

REQUEST:

The Grants and Projects Department requests City Council authorization to advertise for bid for the Gautier Historic School Rehabilitation Project (MLG#2023-001).

BACKGROUND:

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

The schoolhouse was designated as a Mississippi Landmark by MDAH on October 19, 2012 for both its historical and architectural significance and was also named in 2013 as one of the 10 Most Endangered Historic Sites in Mississippi by the Mississippi Heritage Trust.

The City received a MDAH Community Heritage Preservation grant of \$80,000 in December 2013, with a \$20,000 match, for Phase I to stabilize the building. A \$50,000 grant was also received from the Mississippi Department of Marine Resources for the first phase, which was completed in 2017. At that time, the building received a new foundation, roof, and floor.

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

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

DISCUSSION:

If approved, this advertisement will be published in the *Sun Herald* on April 29, 2026, and May 6, 2026. Bids will be opened at 11:00 a.m. on May 29, 2026. Dates subject to change due to MDAH approval.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize advertising for bids for the Gautier Historic School Rehabilitation Project (MLG#2023-001).

The City Council may:

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

ATTACHMENT(S):

1. Advertisement for bids

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

Council Meeting:
Title:

April 21, 2026
Resolution directing the placement of liens on properties located in Gautier, Mississippi, for fees and charges incurred by the City of Gautier to abate the unsafe conditions of vacant structures, pursuant to Mississippi Code Section 21-19-11

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Resolution directing the placement of liens on properties located in Gautier, Mississippi, for fees and charges incurred by the City of Gautier to abate the unsafe conditions of vacant structures

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2026

WHEREAS, in accordance with Section 21-19-11, Mississippi Code of 1972, the Council of the City of Gautier, Mississippi, hereby approved, after lawful notice and hearing, that the parcel of land described in "Exhibit A" was in such a state of uncleanness as to be a menace to the public health and safety of the community and authorized it to be abated by the City; and

WHEREAS, during each public hearing, the City Council approved assessment of the cost associated with the abatements, in addition to penalties, as indicated on Exhibit A; and

WHEREAS, the parcel has now been abated by the City of Gautier; and

WHEREAS, it is hereby resolved that the amount set for the parcel listed hereinafter is the actual cost of cleaning of the parcel, plus any penalties, as identified; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI:

SECTION 1. That the City Council for the City of Gautier hereby adopts the foregoing recitals as its findings.

SECTION 2. That the parcel of land identified in "Exhibit A," which is described by reference to deeds recorded at the appropriate pages in the Jackson County, Mississippi, Land Deed Books, is hereby charged with the cost of cleaning the parcel, plus any penalties, as identified.

SECTION 3. That these amounts are hereby declared to be an assessment and lien against the parcel listed in "Exhibit A," which shall be enrolled in the office of the Circuit Clerk of Jackson County, Mississippi, as judgements are enrolled, and the Jackson County Tax Collector, acting as collector of City taxes, is hereby directed to sell the parcel of land to satisfy the liens in the manner provided by law for the sale of land for delinquent taxes.

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

Motion was made by **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 April 21, 2026.



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

April 10, 2026

Re: Resolution For Lien Assessment

Dear Council Members:

I am requesting the Council approve the abatement costs of 2307 West Park Drive. The costs are associated with a previous abatement and lien order this Council issued for this property. Details of the abatement costs are provided below. If you need any further information, my number is 228-497-1868 ext 319 and my email address is epatterson@gautier-ms.gov.

EXHIBIT A

Parcel & Address	Owner & Mailing Address	Total Assessment
#85106101.000 2307 West Park Drive Gautier, MS 39553	SEC OF HOUSING & URBAN DEV 14002 East 21 st St Tulsa, OK 74134 Phone 877-622-8525 Ext 10170	Cost: \$2,300 Penalty: \$1,500 Total Assessment: \$3,800

Sincerely,

Eric Patterson

Code Enforcement
 City of Gautier
 3330 Hwy 90
 Gautier, MS. 39553

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
April 21, 2026**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
