

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
May 5, 2026 @ 6:30 PM**

I. Call to Order

- 1. Prayer**
- 2. Pledge of Allegiance**

II. Agenda Order Approval

III. Announcements

- 1. National Day of Prayer will be Thursday, May 7th, starting at 12pm at Gautier City Hall.**
- 2. Gautier Farmers Market will be Saturday, May 9th, from 8am until 12pm at Gautier Town Commons.**
- 3. Tasty Thursday will be May 28th, starting at 11am at Gautier Town Commons.**

IV. Presentation Agenda

- 1. Proclamation Recognizing National Linemen Appreciation Day**
- 2. Proclamation Recognizing National Safe Boating Week**
- 3. Presentation by President/CEO of Jackson County Chamber of Commerce, Paige Roberts**

V. Business Agenda

1. Approval of the Docket of Claims

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

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

- 1. Approval of Minutes from Recessed Council Meeting held April 21, 2026 and Special Call Meeting held April 28, 2026**
- 2. Authorization to negotiate for Professional Architectural and Engineering Services for the Shepard State Park (Gray) House Project**

3. **Authorization to submit an application to the Singing River Electric Neighbors Helping Neighbors (NHN) Community Grant Program for the Gautier Mayor's Youth Council Engagement Pop-Up Kit**
4. **Authorization to Acknowledge Request for Proposals and Negotiate Contract for Disaster Debris Monitoring Services**
5. **Authorization to Acknowledge Requests for Proposals and Negotiate Contract for Disaster Debris Removal Services**
6. **Acknowledging Receipt of Request for Proposals and Authorizing Negotiation of Contract for Disaster Response Services and Supply Firms**
7. **Approval to accept monetary donations for The City of Gautier's Jamal Roberts Concert**
8. **Authorization to waive Pavilion rental fee at George Martin City Park for Martin Bluff Elementary**
9. **Approval of an agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one day Cruisin' Through the Decades Event**
10. **Authorization to accept monetary donations for the City of Gautier's Youth Baseball and Softball League**

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 May 19, 2026 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
May 5, 2026**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. National Day of Prayer will be Thursday, May 7th, starting at 12pm at Gautier City Hall.
2. Gautier Farmers Market will be Saturday, May 9th, from 8am until 12pm at Gautier Town Commons.
3. Tasty Thursday will be May 28th, starting at 11am at Gautier Town Commons.

NOTES:



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



GAUTIER PRESENTS

TASTY

THURSDAY!

4TH

THUR.

11 AM



**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
May 5, 2026**

ITEM DESCRIPTION:

PRESENTATION AGENDA

1. Proclamation Recognizing National Linemen Appreciation Day
2. Proclamation Recognizing National Safe Boating Week
3. Presentation by President/CEO of Jackson County Chamber of Commerce, Paige Roberts

NOTES:



**State of Mississippi
City of Gautier**

PROCLAMATION

A Proclamation Recognizing National Linemen Appreciation Day

WHEREAS, electrical line workers, also known as linemen, serve a critical role in maintaining and protecting the infrastructure that delivers power to homes, businesses, and essential services; and

WHEREAS, these skilled professionals often work in dangerous conditions, including severe weather and hazardous environments, to ensure reliable electricity and restore service during outages; and

WHEREAS, linemen demonstrate unwavering dedication, courage, and commitment to public safety and the well-being of our community; and

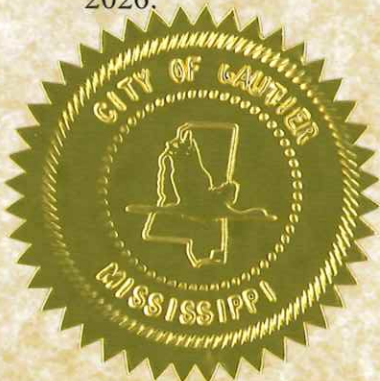
WHEREAS, April 18 is recognized nationwide as National Lineman Appreciation Day, a time to honor the contributions and sacrifices of these essential workers;

NOW, THEREFORE, I, Casey Vaughan, Mayor of the City of Gautier, Mississippi, on behalf of the City Council, do hereby proclaim April 18, 2026, as

“National Linemen Appreciation Day”

and encourage all citizens to recognize and express gratitude for the hardworking men and women who keep our community powered and connected.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Gautier, Mississippi, to be affixed this the 30th day of April, 2026.



Mayor Casey Vaughan
City of Gautier, Mississippi



**State of Mississippi
City of Gautier**

PROCLAMATION

A Proclamation Recognizing National Safe Boating Week

WHEREAS, National Safe Boating Week is observed annually to promote awareness of safe boating practices and to reduce preventable accidents on our waterways; and

WHEREAS, the majority of boating accidents are caused by human error, poor judgment, or lack of awareness of safety regulations; and

WHEREAS, the U.S. Coast Guard Auxiliary and local partners work to educate the public on life-saving measures such as wearing life jackets, safe vessel operation, and preparedness on the water; and

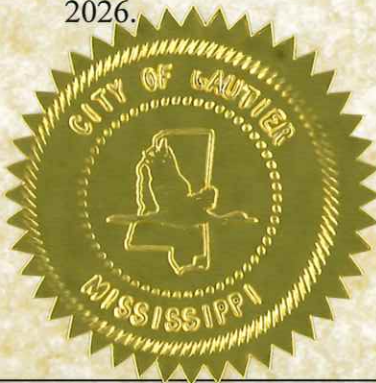
WHEREAS, the City of Gautier recognizes the importance of boating safety for the protection of residents and visitors who enjoy our coastal and inland waterways; and

NOW, THEREFORE, I, Casey Vaughan, Mayor of the City of Gautier, Mississippi, on behalf of the City Council, do hereby proclaim the week of May 16 through May 22, 2026, as

“National Safe Boating Week”

and encourage all citizens to practice safe and responsible boating throughout the year.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Gautier, Mississippi, to be affixed this the 5th day of May, 2026.



Mayor Casey Vaughan
City of Gautier, Mississippi

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

Council Meeting:

May 5, 2026

Title:

Approval of the Docket of Claims

Introduced by:

Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of the Docket of Claims.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 5, 2026.

Docket of Claims
Release date from 05/05/2026 thru 05/05/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AGJ SYSTEMS & NETWORKS INC	262071	05/05/2026	04/23/2026			5,444.55	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-606	MAY 2026: MSP COMP/ENDPT DET	MSP-130974	05/01/2026			4,341.00	
	001-092-606	MAY 2026: MS365 E-74; B-34	131080	05/01/2026			630.00	
	001-092-606	MAY 2026: LITIGATN HOLD (17)	131080	05/01/2026			53.55	
	001-092-606	MAY 2026: BACKUP SERVER (2)	131107	05/01/2026			420.00	
001	RIDGDELL BROS INC	262073	05/05/2026	04/23/2026			2,604.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-679	MAY 2026 LAWN MNT:HWY 90 INTS	23085292	04/14/2026			983.33	
	001-201-679	MAY 2026 LAWN MNT: S HWY 90	23085294	04/14/2026			615.00	
	001-092-680	MAY 2026 BED MNT: ENT SIGNS	23085295	04/14/2026			1,006.66	
001	TRAVELERS CL REMITTANCE CENTER	262075	05/05/2026	04/23/2026			2,572.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-625	ADD: 2026 INTERCEPTOR (4)	4394J5094	04/13/2026			2,572.00	
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	262095	05/05/2026	04/28/2026			2,499.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-642	FEB 2026 CLUB SUPPORT	02282026	04/28/2026			833.33	
	001-170-642	MAR 2026 CLUB SUPPORT	03312026	04/28/2026			833.33	
	001-170-642	APR 2026 CLUB SUPPORT	04302026	04/28/2026			833.33	
001	DAVID FRANKLIN BATES	262100	05/05/2026	04/28/2026			1,950.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-425	COORDINATOR: WK END 3/30/26	2026-3	04/28/2026			250.00	
	001-170-425	COORDINATOR: WK END 4/06/26	2026-3	04/28/2026			250.00	
	001-170-425	GAME COORD (1): 3/31/26	2026-3	04/28/2026			100.00	
	001-170-425	COORDINATOR: WK END 4/13/26	2026-4	04/29/2026			250.00	
	001-170-425	COORDINATOR: WK END 4/20/26	2026-4	04/29/2026			250.00	
	001-170-425	COORDINATOR: WK END 4/27/26	2026-4	04/29/2026			250.00	
	001-170-425	GAME COORD (2): 4/14/26	2026-4	04/29/2026			200.00	
	001-170-425	GAME COORD (2): 4/21/26	2026-4	04/29/2026			200.00	
	001-170-425	GAME COORD (2): 4/28/26	2026-4	04/29/2026			200.00	
001	MARION F BATES JR	262102	05/05/2026	04/28/2026			140.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-503	UMPIRE (1): 3/31/26	1007	04/28/2026			60.00	
	001-170-503	UMPIRE (2): 4/02/26	1007	04/28/2026			80.00	
001	DAMARRIO GAINER	262103	05/05/2026	04/28/2026			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-503	UMPIRE (1): 3/31/26	1008	04/28/2026			60.00	
	001-170-503	UMPIRE (1): 4/14/26	1013	04/29/2026			60.00	
	001-170-503	UMPIRE (2): 4/21/26	1013	04/29/2026			80.00	
001	CARLOS LETT SR	262104	05/05/2026	04/28/2026			80.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-503	UMPIRE (2): 4/02/26	1009	04/28/2026			80.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RICHARD TILLMAN	262105	05/05/2026	04/28/2026			450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-425	ASST COORD (2): 4/02/26		1010	04/28/2026			100.00
	001-170-425	ASST COORD (2): 4/14/26		1012	04/29/2026			100.00
	001-170-425	ASST COORD (2): 4/21/26		1012	04/29/2026			100.00
	001-170-425	ASST COORD (2): 4/28/26		1012	04/29/2026			100.00
	001-170-502	FOOTBALL MEETING		1012	04/29/2026			50.00
001	MS MUNICIPAL LEAGUE	262106	05/05/2026	04/28/2026			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-559	CMO BASIC GRAD: JAMISON,K		04282026	04/28/2026			35.00
001	MS MUNICIPAL LEAGUE	262107	05/05/2026	04/28/2026			700.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-681	MML CONF: JACKSON,R		68067535	04/24/2026			350.00
	001-021-681	MML CONF: MOULDS,C		68248615	04/28/2026			350.00
001	AT&T	262108	05/05/2026	04/28/2026			1,629.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	APR 2026 BILLING		2284978000	04/14/2026			1,629.03
001	AT&T	262110	05/05/2026	04/28/2026			39.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC MONITORING		2284970262	04/14/2026			39.79
001	RJ YOUNG COMPANY LLC	262116	05/05/2026	04/28/2026			164.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	UNL-J9T600-01 RENTAL FEE		INV8024604	04/24/2026			164.90
001	GLOBALSTAR	262117	05/05/2026	04/28/2026			104.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		111356669	04/16/2026			104.24
001	CHASSITY BILBO, CUSTODIAN	262118	05/05/2026	04/28/2026			101.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-511	SUPPLIES: SENIOR CENTER		10132025	04/27/2026			20.04
	001-170-511	SUPPLIES: SENIOR LUNCHEON		12102025	04/27/2026			21.19
	001-170-513	PIZZA: EARTH DAY CELEBRATION		04172026	04/27/2026			59.92
001	FUELMAN	262121	05/05/2026	04/28/2026			3,889.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP70368262	04/20/2026			127.10
	001-100-525	UNL FUEL		NP70368262	04/20/2026			2,687.75
	001-161-525	UNL & DSL FUEL		NP70368262	04/20/2026			697.32
	001-170-525	UNL FUEL		NP70368262	04/20/2026			251.11
	001-205-525	UNL FUEL		NP70368262	04/20/2026			126.61

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	262123	05/05/2026	04/28/2026			4,969.08	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP70388010	04/27/2026			47.12	
	001-100-525	UNL FUEL	NP70388010	04/27/2026			3,095.53	
	001-161-525	UNL & DSL FUEL	NP70388010	04/27/2026			1,074.24	
	001-170-525	UNL FUEL	NP70388010	04/27/2026			513.70	
	001-205-525	UNL FUEL	NP70388010	04/27/2026			238.49	
001	C SPIRE WIRELESS	262125	05/05/2026	04/29/2026			665.70	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-605	POLICE CELLS	0032680896	04/11/2026			493.30	
	001-100-606	DATA CARDS (5)	0032680896	04/11/2026			172.40	
001	C SPIRE WIRELESS	262126	05/05/2026	04/29/2026			1,140.32	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-001-605	COUNCIL CELL PHONES	0030759348	03/31/2026			125.44	
	001-021-605	CITY MGR CELL PHONE	0030759348	03/31/2026			19.73	
	001-040-605	ADMIL CELL PHONE	0030759348	03/31/2026			41.91	
	001-090-605	BLDG-PLNG CELL PHONES	0030759348	03/31/2026			261.35	
	001-090-698	IPAD SERVICE(3)	0030759348	03/31/2026			103.44	
	001-161-605	FIRE CELL PHONES	0030759348	03/31/2026			147.99	
	001-170-605	REC CELL PHONES	0030759348	03/31/2026			256.95	
	001-205-605	MAINT CELL PHONES	0030759348	03/31/2026			124.31	
	001-094-605	GRANT-PROJ CELL PHONES	0030759348	03/31/2026			59.20	
001	SEYMOUR ENGINEERING PLLC	262130	05/05/2026	04/29/2026			6,125.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-603	CONST ADMIN: LS UPGS 100%	9761	04/28/2026			4,175.00	
	001-092-603	ADDTL: CA/RPR LS UPGS 100%	9761	04/28/2026			1,950.00	
001	SINGING RIVER ELECTRIC COOPERATIVE	262137	05/05/2026	04/29/2026			10,495.30	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-201-633	STREET LIGHTING 10054	04182026	04/24/2026			7,556.42	
	001-201-633	WM PAYNE 10054-100244008	04182026	04/24/2026			60.49	
	001-092-631	CITY HALL 10045	04182026	04/24/2026			880.20	
	001-170-631	FRAZIER PARK 10045	04182026	04/24/2026			72.37	
	001-170-631	SENIOR BLDG 10045	04182026	04/24/2026			235.96	
	001-161-631	CENTRAL FD 10054	04182026	04/24/2026			362.44	
	001-092-631	HWY 90 SIGNS 10054	04182026	04/24/2026			102.50	
	001-170-631	CITY PARK 10054	04182026	04/24/2026			275.36	
	001-092-631	PUBLIC WORKS 10054	04182026	04/24/2026			196.37	
	001-201-629	SIGNAL LIGHTS 10054	04182026	04/24/2026			653.46	
	001-092-631	2808 HWY 90 10054	04182026	04/24/2026			99.73	
001	SINGING RIVER ELECTRIC COOPERATIVE	262138	05/05/2026	04/29/2026			804.31	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-631	MARTIN BLUFF FD 58380001	04172026	04/23/2026			213.37	
	001-092-631	CITY LIMIT SIGN 17546	04172026	04/23/2026			47.27	
	001-201-633	WM PAYNE 100245001	04182026	04/24/2026			64.43	
	001-170-631	ROUNDAABOUT 102311004	04182026	04/24/2026			35.00	

Docket of Claims
Release date from 05/05/2026 thru 05/05/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	262138	05/05/2026	04/29/2026			804.31	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		04152026	04/22/2026			444.24
001	DAVID A NELSON	262139	05/05/2026	04/30/2026			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	UMPIRE (1): 4/14/26		1014	04/29/2026			60.00
	001-170-503	UMPIRE (2): 4/21/26		1014	04/29/2026			80.00
	001-170-503	UMPIRE (1): 4/28/26		1014	04/29/2026			60.00
001	CRYSTAL GRACE NEWBILL	262140	05/05/2026	04/30/2026			80.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	UMPIRE (2): 4/14/26		1015	04/29/2026			80.00
001	GULF STATES DISTRIBUTORS	262166	05/05/2026	04/30/2026			850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-587	CASE FEDP9HST3 9MM AMMO (2)		1504875-IN	03/23/2026	260553		850.00
001	LAWRENCE PRINTING COMPANY INC	262167	05/05/2026	04/30/2026			316.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	PAYROLL CHECK (1000)		26600	04/24/2026	260855		303.36
	001-040-500	SHIPPING		26600	04/24/2026	260855		13.45
001	SUNBELT FIRE INC	262168	05/05/2026	04/30/2026			634.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	FF LEATHER BOOT 11M: OXNER		00038994	04/21/2026	260878		609.00
	001-161-535	FREIGHT		00038994	04/21/2026	260878		25.73
001	DOUBLE R GAUTIER LLC	262175	05/05/2026	04/30/2026			35.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	SUPPLIES: EARTH DAY CELEBRATN		479099	04/16/2026	260866		35.44
001	BOOT OUTLET LLC	262176	05/05/2026	04/30/2026			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	DUTY BOOTS: MCCLURE, M		37744	04/07/2026	260721		150.00
001	LAND AND LAWN LLC	262177	05/05/2026	04/30/2026			2,300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-601	CLEAN-SECURE: 2307 WEST PARK		1089	04/22/2026	260685		2,300.00
001	PRO-LOCK LOCKSMITH SERVICE LLC	262178	05/05/2026	04/30/2026			79.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	KEYCUT-PROGRAM: 2010 F150		S042226-1	04/22/2026	260882		79.95
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	262179	05/05/2026	04/30/2026			159.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-094-500	#19 RUBBER BAND 1500PK		6060597473	04/07/2026	260825		4.60
	001-094-559	27" FHD 120HZ SYNC MONITOR		6060597474	04/07/2026	260825		89.99
	001-161-575	1/2" 3 RING VIEW BINDER (5)		6061114574	04/15/2026	260858		26.25
	001-161-500	1.5" 3 RING VIEW BINDER (8)		6061114574	04/15/2026	260858		39.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMAZON CAPITAL SERVICE	262182	05/05/2026	04/30/2026			243.06	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-511	TEA PARTY FAVOR SET (24)	1P9RTWWL3V	04/21/2026	260865	14.99		
	001-170-559	50CT BALL BUNGEE CORD (4)	1CXLLKKRY3X	04/21/2026	260865	60.76		
	001-170-511	24PC TEAPOT CENTERPIECE	1CXLLKKRY3X	04/21/2026	260865	14.24		
	001-170-511	144PC MTHRS DAY PARTY WARE(2)	1CXLLKKRY3X	04/21/2026	260865	35.98		
	001-170-511	TEA PARTY FAVOR SET (24)	1CXLLKKRY3X	04/21/2026	260865	14.99		
	001-170-511	DISCOUNT	1CXLLKKRY3X	04/21/2026	260865	-1.08		
	001-170-634	PORCELAIN SOCKET EXTNDR 10PK	1MRNYTYV7M	04/24/2026	260884	89.48		
	001-170-634	SHIPPING	1MRNYTYV7M	04/24/2026	260884	13.70		
001	AGJ SYSTEMS & NETWORKS INC	262184	05/05/2026	04/30/2026			637.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-704	FUJITSU SCANNER: COURT DEPT	130550	03/30/2026	260761	637.00		
001	HURRICANE HARLEY DAVIDSON	262185	05/05/2026	04/30/2026			717.03	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	R/R 180/65B16 M/C81H: 19455	265374	04/22/2026	260856	413.99		
	001-100-638	LABOR REPL REAR TIRE: 19455	265374	04/22/2026	260856	232.46		
	001-100-638	SHOP SUPPLIES: 19455	265374	04/22/2026	260856	40.59		
	001-100-638	ADMIN FEE: 19455	265374	04/22/2026	260856	29.99		
001	BARCO PRODUCTS LLC	262188	05/05/2026	04/30/2026			1,486.71	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-634	6'SUPERSVR BENCH W/BK BLU(3)	ORCO100738	03/26/2026	260731	1,197.00		
	001-170-634	SURFACE MOUNT HRDWR KIT(3)	ORCO100738	03/26/2026	260731	27.00		
	001-170-634	SHIPPING: EST #QUORCO33422	ORCO100738	03/26/2026	260731	262.71		
FUND TOTAL	1 Claims	to	Checks	37 Total	54,695.85 Manual	Held	Total	54,695.85

Docket of Claims
Release date from 05/05/2026 thru 05/05/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	RIDGDELL BROS INC	262074	05/05/2026	04/23/2026			5,140.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-680	MAY 2026 LAWN MNT: SOUND		23085293	04/14/2026			3,695.83
	004-510-699	MAY 2026 GNAT-INSECT APPL		23085296	04/14/2026			267.00
	004-510-680	MAY 2026 CHEMICAL APP: SOUND		23085297	04/14/2026			1,177.91
004	CLINTON SIMMS	262089	05/05/2026	04/23/2026			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-645	EMT SERV 5HRS 04/12/26		04122026	04/12/2026			175.00
004	MISSISSIPPI POWER	262093	05/05/2026	04/27/2026			4,972.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-628	APR 2026 LEASE: SOUND		0945635021	04/21/2026			4,972.00
004	CHASSITY BILBO, CUSTODIAN	262120	05/05/2026	04/28/2026			72.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-645	BEER PERMIT: CONCERT		04122026	04/27/2026			10.00
	004-510-645	FEBREZE (5): CONCERT		04122026	04/27/2026			32.10
	004-510-645	HAT PATCH (5): THE SOUND		04122026	04/27/2026			30.00
FUND TOTAL	4 Claims	to	Checks	4 Total	10,359.84	Manual	Held	Total 10,359.84

Docket of Claims
Release date from 05/05/2026 thru 05/05/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	GOODWYN MILLS & CAWOOD INC	262129	05/05/2026	04/29/2026			456.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-355-763	CONSTRUCTION DOCS 95.0%		2602412	04/29/2026			456.13
FUND TOTAL	30 Claims	to	Checks	1 Total	456.13 Manual	Held	Total	456.13

Docket of Claims
Release date from 05/05/2026 thru 05/05/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	MICHAEL BAKER INTERNATIONAL INC	262087	05/05/2026	04/23/2026			47,716.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-130-763	CONST ENG & INS: #31		1283636	04/22/2026			47,716.35
FUND TOTAL 130 Claims	to	Checks	1 Total	47,716.35	Manual	Held	Total	47,716.35

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	AUDIOWAVE INC	262186	05/05/2026	04/30/2026			2,557.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	156-100-799		36"SIGNAL LIGHT BAR: POLARIS	A59594	04/20/2026	260651		1,087.00
	156-100-799		461HPP-EXT SIREN CNTRL 100W	A59594	04/20/2026	260651		505.00
	156-100-799		100 J SPEAKER	A59594	04/20/2026	260651		235.00
	156-100-799		WHITE ROCKLIGHT	A59594	04/20/2026	260651		40.00
	156-100-799		SHOP SUPPLIES	A59594	04/20/2026	260651		45.00
	156-100-799		SHIPPING	A59594	04/20/2026	260651		45.00
	156-100-799		LABOR: INST SFTY EQ POLARIS	A59594	04/20/2026	260651		600.00
FUND TOTAL 156 Claims	to	Checks	1 Total	2,557.00	Manual	Held	Total	2,557.00

Docket of Claims
Release date from 05/05/2026 thru 05/05/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	PTS SOLUTIONS INC	262181	05/05/2026	04/30/2026			15,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	157-100-799	PTS SOFTWARE: PD ASSET MGT		202607-A	04/27/2026	260894	15,000.00	
FUND TOTAL 157 Claims	to	Checks	1 Total	15,000.00	Manual	Held	Total	15,000.00

Docket of Claims
Release date from 05/05/2026 thru 05/05/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	SEYMOUR ENGINEERING PLLC	262131	05/05/2026	04/29/2026			2,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-763	CONST ADMIN: B-HOUSE 20%		9764	04/28/2026			1,500.00
	171-176-763	RPR: BATHHOUSE 20%		9764	04/28/2026			1,000.00
FUND TOTAL 171 Claims	to	Checks	1 Total	2,500.00	Manual	Held	Total	2,500.00

Docket of Claims
Release date from 05/05/2026 thru 05/05/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	262092	05/05/2026	04/23/2026			6,714.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	APR 2026 LIBRARY SUPPORT		APR 2026	04/22/2026			6,714.28
FUND TOTAL 172 Claims	to	Checks	1 Total	6,714.28	Manual		Held	Total 6,714.28

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	262111	05/05/2026	04/28/2026			134.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	MTHLY SERV 2 LINES		2284972244	04/14/2026			134.26
176	SPARKLIGHT	262115	05/05/2026	04/28/2026			242.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	MAY 2026:SSP 50016		04202026	04/23/2026			242.44
176	CHASSITY BILBO, CUSTODIAN	262119	05/05/2026	04/28/2026			17.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	CAR WASH: REC VAN		10142025	04/27/2026			12.00
	176-170-559	AAA BATTERY 16PK		10172025	04/27/2026			5.35
176	C SPIRE WIRELESS	262127	05/05/2026	04/29/2026			53.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	03/31/2026			53.73
176	REYNOLDS WHOLESALE CO	262165	05/05/2026	04/30/2026			945.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-510	38X58 BLK CAN LINER 100CT(8)		80622	04/23/2026	260891		279.60
	176-170-510	M29 JUMBO JR TISSUE 12CT(6)		80622	04/23/2026	260891		171.00
	176-170-510	8" BROWN ROLL TOWEL 6CT(4)		80622	04/23/2026	260891		115.80
	176-170-510	BMF TOWEL (4)		80622	04/23/2026	260891		111.80
	176-170-510	VB TISSUE CASE (3)		80622	04/23/2026	260891		163.50
	176-170-510	ODO-BAN GAL (8)		80622	04/23/2026	260891		103.92
176	HENZE ENTERPRISES INC	262171	05/05/2026	04/30/2026			1,859.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	30 TNS LIMESTONE: SSP ROADS		34144	04/27/2026	260880		1,859.38
176	AMAZON CAPITAL SERVICE	262183	05/05/2026	04/30/2026			94.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	AAA BATT 200 CT (2)		1PLPJRT7VC	04/24/2026	260875		94.98
FUND TOTAL 176 Claims	to	Checks	7 Total	3,347.76	Manual	Held	Total	3,347.76

Docket of Claims
Release date from 05/05/2026 thru 05/05/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
177	BROTHERHOOD SERVICE COMPANY LLC	262091	05/05/2026	04/23/2026			71,311.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	177-176-720	SSP HOST SITE & GRAVEL INSTLN		2604-004	04/08/2026			71,311.50
FUND TOTAL 177 Claims	to	Checks	1 Total	71,311.50	Manual	Held	Total	71,311.50

Docket of Claims
Release date from 05/05/2026 thru 05/05/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
252	FIRST NATIONAL BANK TRUST DEPT	262088	05/05/2026	04/23/2026			64,225.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	252-680-811	INT PMT: S2019 REV BOND		06012026	04/15/2026		64,225.00	
FUND TOTAL 252 Claims	to	Checks	1 Total	64,225.00	Manual	Held	Total	64,225.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
310	SHERWIN-WILLIAMS COMPANY	262169	05/05/2026	04/30/2026			207.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	310-093-720	5 GALS EXT STAIN: SOUND BARS		2896-6	04/21/2026	260876		207.25
FUND TOTAL 310 Claims	to	Checks	1 Total	207.25 Manual		Held		Total 207.25

Docket of Claims
Release date from 05/05/2026 thru 05/05/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
311	SEYMOUR ENGINEERING PLLC	262132	05/05/2026	04/29/2026			13,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	311-300-762	ENG DESIGN 90%		9765	04/28/2026			13,000.00
FUND TOTAL 311 Claims	to	Checks	1 Total	13,000.00	Manual	Held	Total	13,000.00

Docket of Claims
Release date from 05/05/2026 thru 05/05/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
314	SEYMOUR ENGINEERING PLLC	262133	05/05/2026	04/29/2026			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	314-301-762	TO 1 PROJ ADM/MGT: CSX PROJ		9767	04/28/2026			7,500.00
FUND TOTAL 314 Claims	to	Checks	1 Total	7,500.00	Manual	Held	Total	7,500.00

Docket of Claims
Release date from 05/05/2026 thru 05/05/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
356	SEYMOUR ENGINEERING PLLC	262134	05/05/2026	04/29/2026			8,850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	356-723-762	DESIGN: BLDG ENCL-LARK PLANT		9766	04/28/2026			8,850.00
FUND TOTAL 356 Claims	to	Checks	1 Total	8,850.00	Manual	Held	Total	8,850.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
363	SEYMOUR ENGINEERING PLLC	262135	05/05/2026	04/29/2026			6,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	363-726-762	MDEQ PERMITTING 70%		9763	04/28/2026			6,000.00
FUND TOTAL 363 Claims	to	Checks	1 Total	6,000.00	Manual	Held	Total	6,000.00

Docket of Claims
Release date from 05/05/2026 thru 05/05/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
364	SEYMOUR ENGINEERING PLLC	262136	05/05/2026	04/29/2026			38,855.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	364-724-762		TOPO SURVEY 80%	9762	04/28/2026		10,540.00	
	364-724-762		ENG DESIGN/BIDDING 55%	9762	04/28/2026		12,037.50	
	364-724-763		CONST ADMIN 10%	9762	04/28/2026		5,700.00	
	364-724-763		RPR 10%	9762	04/28/2026		10,577.50	
FUND TOTAL 364 Claims	to	Checks	1 Total	38,855.00	Manual	Held	Total	38,855.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	262056	05/05/2026	04/21/2026			15,581.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-823	ST LNS #5 ALLEN RD		04092026	04/09/2026			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		04092026	04/09/2026			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		04092026	04/09/2026			9,665.99
400	ANSER	262067	05/05/2026	04/23/2026			690.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	BASE RATE: 04/08-05/05/26		277-040826	04/08/2026			685.00
	400-650-698	PAPER INVOICE FEE		277-040826	04/08/2026			5.00
400	2018-2019 BOND DEBT SERVICE FUND	262068	05/05/2026	04/23/2026			23,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	MAY 2026: 2018 BOND DS		05012026	05/01/2026			23,000.00
400	2018-2019 BOND DEBT SERVICE FUND	262069	05/05/2026	04/23/2026			32,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	MAY 2026: 2019 BOND DS		05012026	05/01/2026			32,000.00
400	JACKSON COUNTY UTILITY AUTHORITY	262070	05/05/2026	04/23/2026			269,116.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	MAY 2026 WASTEWATER TRMT		3394	05/01/2026			269,116.00
400	AGJ SYSTEMS & NETWORKS INC	262072	05/05/2026	04/23/2026			2,331.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-606	MAY 2026: MSP COMP/ENDPT DET		MSP-130974	05/01/2026			1,859.00
	400-092-606	MAY 2026: MS365 E-74; B-34		131080	05/01/2026			270.00
	400-092-606	MAY 2026: LITIGATN HOLD (17)		131080	05/01/2026			22.95
	400-092-606	MAY 2026: BACKUP SERVER (2)		131107	05/01/2026			180.00
400	MISSION COMMUNICATIONS LLC	262090	05/05/2026	04/23/2026			14,930.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	RENEWAL: #26 OST LS		2021653	04/23/2026			650.00
	400-651-698	RENEWAL: #14 LS		2021653	04/23/2026			650.00
	400-651-698	RENEWAL: UNIVERSITY LS		2021653	04/23/2026			650.00
	400-651-698	RENEWAL: JOHNSTON LS		2021653	04/23/2026			650.00
	400-651-698	RENEWAL: BUCKS RD LS		2021653	04/23/2026			650.00
	400-651-698	RENEWAL: GRAVELINE LS		2021653	04/23/2026			563.40
	400-651-698	RENEWAL: WESTGATE LS		2021653	04/23/2026			402.00
	400-651-698	RENEWAL: OST (CSX) LS		2021653	04/23/2026			402.00
	400-651-698	RENEWAL: BROWN RD LS		2021653	04/23/2026			402.00
	400-651-698	RENEWAL: ROBINSON STILL LS		2021653	04/23/2026			402.00
	400-651-698	RENEWAL: MEADOWDALE LS		2021653	04/23/2026			402.00
	400-651-698	RENEWAL: M BLUFF LS		2021653	04/23/2026			563.40
	400-651-698	RENEWAL: STANFIELD LS		2021653	04/23/2026			402.00
	400-651-698	RENEWAL: KINGFISHER LS		2021653	04/23/2026			402.00
	400-651-698	RENEWAL: ENARCH LS		2021653	04/23/2026			402.00
	400-651-698	RENEWAL: HASTINGS LS		2021653	04/23/2026			402.00
	400-651-698	RENEWAL: FARRIGUT LAKE LS		2021653	04/23/2026			402.00
	400-651-698	RENEWAL: LARK LS		2021653	04/23/2026			402.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MISSION COMMUNICATIONS LLC	262090	05/05/2026	04/23/2026			14,930.20	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-698	RENEWAL: SINGING PINE LS	2021653	04/23/2026				402.00
	400-651-698	RENEWAL: FISH HAWK LS	2021653	04/23/2026				402.00
	400-651-698	RENEWAL: HOME OF GRACE LS	2021653	04/23/2026				402.00
	400-651-698	RENEWAL: WHITEWOOD LS	2021653	04/23/2026				402.00
	400-651-698	RENEWAL: GREYCLIFFE LS	2021653	04/23/2026				650.00
	400-651-698	RENEWAL: SPANISH OAK LS	2021653	04/23/2026				402.00
	400-651-698	RENEWAL: KINGSLEA LS	2021653	04/23/2026				402.00
	400-651-698	RENEWAL: MAGNOLIA BLUFF LS	2021653	04/23/2026				402.00
	400-651-698	RENEWAL: COTTITA LS	2021653	04/23/2026				650.00
	400-651-698	RENEWAL: BROOKSIDE LS	2021653	04/23/2026				402.00
	400-651-698	RENEWAL: FAIRWAY LS	2021653	04/23/2026				650.00
	400-651-698	RENEWAL: TIMBER LANE LS	2021653	04/23/2026				402.00
	400-651-698	RENEWAL: SOUND LS	2021971	04/23/2026				563.40
400	AT&T	262109	05/05/2026	04/28/2026			1,086.02	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-092-605	APR 2026 BILLING	2284978000	04/14/2026				1,086.02
400	AT&T	262112	05/05/2026	04/28/2026			72.27	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-605	MONTHLLY SERVICES	2284972276	04/06/2026				72.27
400	AT&T	262113	05/05/2026	04/28/2026			191.13	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-605	MONTHLY SERVICES	2284975234	04/14/2026				191.13
400	SPARKLIGHT	262114	05/05/2026	04/28/2026			195.88	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-698	MAY 2026: 44399	04162026	04/19/2026				195.88
400	FUELMAN	262122	05/05/2026	04/28/2026			267.05	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-525	UNL FUEL	NP70368262	04/20/2026				267.05
400	FUELMAN	262124	05/05/2026	04/28/2026			189.04	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-525	UNL FUEL	NP70388010	04/27/2026				189.04
400	C SPIRE WIRELESS	262128	05/05/2026	04/29/2026			581.23	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-001-605	COUNCIL CELL PHONES	0030759348	03/31/2026				188.14
	400-021-605	CITY MGR CELL PHONE	0030759348	03/31/2026				29.60
	400-040-605	ADMIN CELL PHONE	0030759348	03/31/2026				41.90
	400-205-605	MAINT CELL PHONES	0030759348	03/31/2026				31.08
	400-094-605	GRANT-PROJ CELL PHONES	0030759348	03/31/2026				88.79
	400-650-605	CELL PHONES (4)	0030759348	03/31/2026				201.72
400	SINGING RIVER ELECTRIC COOPERATIVE	262141	05/05/2026	04/30/2026			6,331.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-631	IONIZATION PLANT 99216002	04182026	04/24/2026				195.00
	400-651-631	WATER WELLS 17882	04182026	04/24/2026				2,853.66

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	262141	05/05/2026	04/30/2026			6,331.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	CITY HALL SOUTH 17882		04182026	04/24/2026			853.68
	400-651-631	LIFT STNS 17882		04182026	04/24/2026			2,428.66
400	SINGING RIVER ELECTRIC COOPERATIVE	262162	05/05/2026	04/30/2026			3,221.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	SCHOONER WELL 20688		04122026	04/20/2026			1,974.20
	400-651-631	LIFT STNS 26088		04122026	04/20/2026			285.30
	400-651-631	LIFT STNS 20649		04152026	04/22/2026			723.22
	400-651-631	LIFT STNS 28779		04152026	04/22/2026			90.93
	400-651-631	CARTER-WTR TNK 109812001		04152026	04/22/2026			36.21
	400-651-631	LIFT STNS 89627001		04172026	04/23/2026			76.23
	400-651-631	LIFT STNS 89702001		04172026	04/23/2026			35.00
400	SINGING RIVER ELECTRIC COOPERATIVE	262163	05/05/2026	04/30/2026			5,333.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	WATER WELLS 17881		04172026	04/23/2026			3,123.82
	400-651-631	LIFT STNS 17881		04172026	04/23/2026			2,209.38
400	CAN'T MISS EMBROIDERY	262164	05/05/2026	04/30/2026			162.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-535	EMBRDER LOGO-TSHIRT (24)		30179	04/17/2026	260824		72.00
	400-650-535	EMBRDER LOGO-LADIES SHRT(2)		30179	04/17/2026	260824		30.00
	400-650-535	SCREEN SETUP		30179	04/17/2026	260824		60.00
400	SOUTHERN PIPE & SUPPLY CO INC	262170	05/05/2026	04/30/2026			4,914.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	2"CPL 2.10-3.03 2000S (6)		1100745500	04/20/2026	260851		1,162.14
	400-651-583	2"NL BRS ADPT FIPXPVC PJ(8)		1100745500	04/20/2026	260851		1,191.36
	400-651-583	1"NL BRS 2W CTS PJXPJPJ(11)		1100745500	04/20/2026	260851		1,090.43
	400-651-583	1"NL BRS 3/4"MTR VLV LCK(12)		1100745500	04/20/2026	260851		1,470.84
400	CONSOLIDATED PIPE & SUPPLY	262172	05/05/2026	04/30/2026			300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	BROOKS BARRELL LOCK (100)		MS03717264	04/17/2026	260840		300.00
400	BAYOU CONCRETE LLC	262173	05/05/2026	04/30/2026			870.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	3000 PSI 5CY: TALLY/WESLEYAN		347979	04/14/2026	260780		770.00
	400-651-581	ADDTL DROP FEE		347979	04/14/2026	260780		60.00
	400-651-581	FUEL SURCHARGE		347979	04/14/2026	260780		40.00
400	BAY MOTOR WINDING INC	262174	05/05/2026	04/30/2026			2,765.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	1.5HP 1150RPM PUMP: SPARE		0138911	04/16/2026	260820		2,765.00
400	STAPLES BUSINESS ADVANTAGE DEPT	ATL 262180	05/05/2026	04/30/2026			348.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	THERMAL POS ROLLS 50CT		6060660602	04/08/2026	260838		159.15
	400-650-500	LEXMARK 500Z IMAGING UNIT		6061597336	04/22/2026	260879		62.07
	400-650-500	CS 8.5X11 COPY PAPER (3)		6061597336	04/22/2026	260879		127.47

Docket of Claims
Release date from 05/05/2026 thru 05/05/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	J H WRIGHT & ASSOCIATES INC	262187	05/05/2026	04/30/2026			248.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	5HP SGL SEAL KIT(2):FISHHAWK		477410	04/22/2026	260819		248.00
400	MICRO METHODS INC	262189	05/05/2026	04/30/2026			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	TSS MONTHLY SAMPLE		2604499186	04/30/2026			75.00
FUND TOTAL 400 Claims to		Checks	25 Total	384,801.29	Manual		Held	Total 384,801.29

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	37 Total	54,695.85 Manual	Held	Total	54,695.85
FUND 4 Claims	to	Checks	4 Total	10,359.84 Manual	Held	Total	10,359.84
FUND 30 Claims	to	Checks	1 Total	456.13 Manual	Held	Total	456.13
FUND 130 Claims	to	Checks	1 Total	47,716.35 Manual	Held	Total	47,716.35
FUND 156 Claims	to	Checks	1 Total	2,557.00 Manual	Held	Total	2,557.00
FUND 157 Claims	to	Checks	1 Total	15,000.00 Manual	Held	Total	15,000.00
FUND 171 Claims	to	Checks	1 Total	2,500.00 Manual	Held	Total	2,500.00
FUND 172 Claims	to	Checks	1 Total	6,714.28 Manual	Held	Total	6,714.28
FUND 176 Claims	to	Checks	7 Total	3,347.76 Manual	Held	Total	3,347.76
FUND 177 Claims	to	Checks	1 Total	71,311.50 Manual	Held	Total	71,311.50
FUND 252 Claims	to	Checks	1 Total	64,225.00 Manual	Held	Total	64,225.00
FUND 310 Claims	to	Checks	1 Total	207.25 Manual	Held	Total	207.25
FUND 311 Claims	to	Checks	1 Total	13,000.00 Manual	Held	Total	13,000.00
FUND 314 Claims	to	Checks	1 Total	7,500.00 Manual	Held	Total	7,500.00
FUND 356 Claims	to	Checks	1 Total	8,850.00 Manual	Held	Total	8,850.00
FUND 363 Claims	to	Checks	1 Total	6,000.00 Manual	Held	Total	6,000.00
FUND 364 Claims	to	Checks	1 Total	38,855.00 Manual	Held	Total	38,855.00
FUND 400 Claims	to	Checks	25 Total	384,801.29 Manual	Held	Total	384,801.29
Total for all Funds		Checks	87 Total	738,097.25 Manual	Held	Total	738,097.25

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting: May 5, 2026
Title: Approval of Minutes from the Recessed Council Meeting held April 21, 2026 and Special Call Meeting held April 28, 2026

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

Summary Explanation: Approval of Minutes from the Recessed Council Meeting held April 21, 2026 and Special Call Meeting held April 28, 2026

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2026

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Recessed Council Meeting held April 21, 2026 and Special Call Meeting held April 28, 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 May 5, 2026.

**Tuesday
April 21, 2026
Gautier, Mississippi**

BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held April 21, 2026 at 6:30pm in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

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

**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)**

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

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)

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

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)

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

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)

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

5. Approval of the Docket of Claims

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

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

1. Approval of Minutes from 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

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

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

1. Add Consent Agenda Item 7 – Approve the Real Estate Lease Agreement between the City of Gautier and Lazerz Corporation d/b/a “Escape This Gautier”
2. Add Consent Agenda Item 8 – Approve the Real Estate Lease Agreement between the City of Gautier and Johnson Generational Reality
3. Add Consent Agenda Item 9 - Authorization to waive the rental fee for use of the Gautier Senior Center by Life Ministries, Inc. for a Volunteer Appreciation Event on June 14, 2026

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

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.

Presentation

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
-



GAUTIER PRESENTS

TASTY

THURSDAY!

4TH

THUR.

11 AM

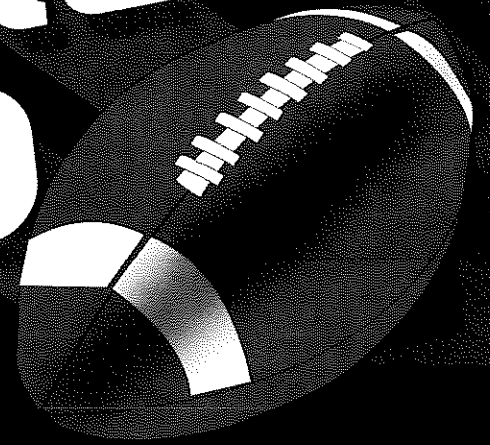
**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

**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-Vanceleave 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



**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

Councilwoman Jamison made the motion to accept the Planning Commissions' recommendation and approve the Conditional Use-Major Permit that would allow a mobile home in an AG Agricultural Zoning District, as presented, located at 6250 Baker Road, (GPC #26-10-CU) (PID #85298068.000). Councilman George seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 073-2026

**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 consistent with the character of the immediate vicinity of the proposed use; and

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

WHEREAS, the City Council hereby finds that the proposed use, classified as a mobile home, is 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 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 **Councilwoman Jamison**, seconded by **Councilman George**, and the following vote was recorded:

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

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

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.

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 Ankerson, 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



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):

PID 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):

L. Hoops

Date of Application:

02/23/2026

FOR OFFICE USE ONLY

Date Received

2/27/26

Verify as Complete

Bals

Fee Amount Received

251.00

Initials of Employee Receiving Application

BL

OFFICIAL RECORDS JACKSON COUNTY, MS
Josh Eldridge, Chancery Clerk

Electronics, Recorded

RECORDING FEE \$27.00

MINERAL TAX \$0.00

202507789

BK: PG:

05/02/2025 01:44:40 PM 2 PG/AY

Receipt # 0045

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

COUNTY OF JACKSON

OUT CLAIM DEED

Jessica Brock

do hereby sell, convey and quit claim unto

1620 King Fisher Drive, Gauder, MS 39553, 228-219-2579

Commencing at a 3/4" 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 500°13'39"E along the East margin of Baker Road a distance of 317.5 feet to the Point of Beginning; thence 500°13'39"E along the said East margin a distance of 217.50 feet; thence N89°41'38"E a distance of 303.0 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 303.0 feet to the Point of Beginning. Said parcel contains 96,327 square feet or 2.21 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

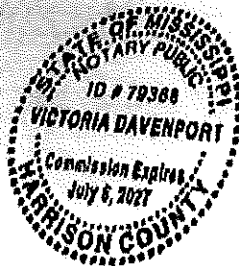
County of Harrison

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.

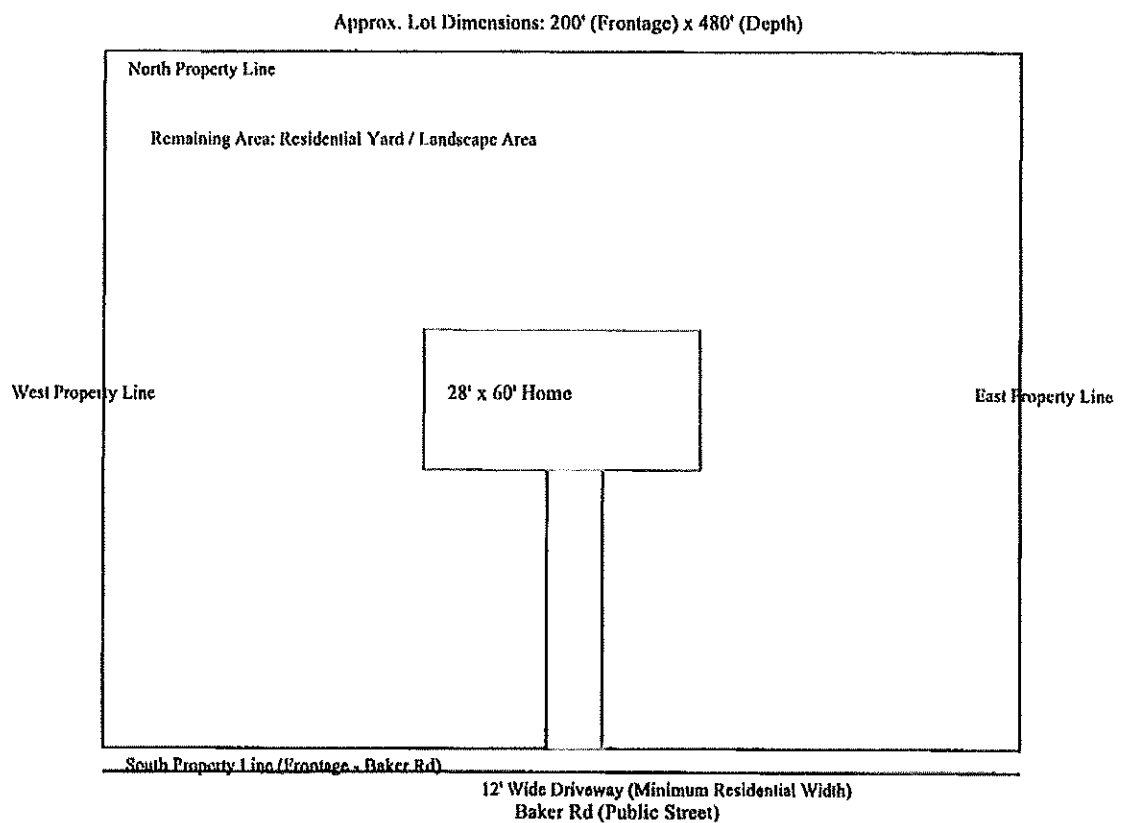
Conclusion

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

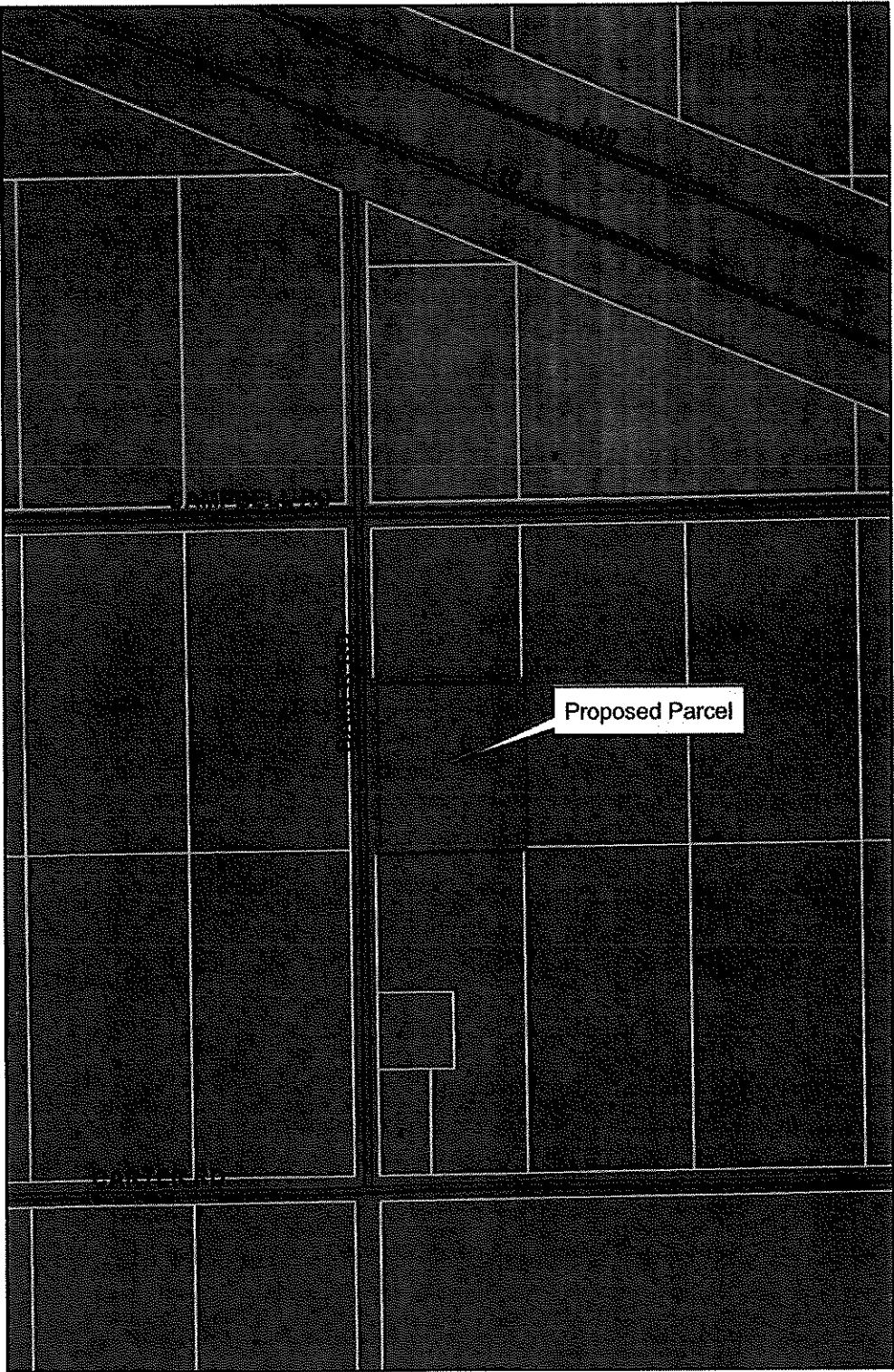


Exhibit C

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

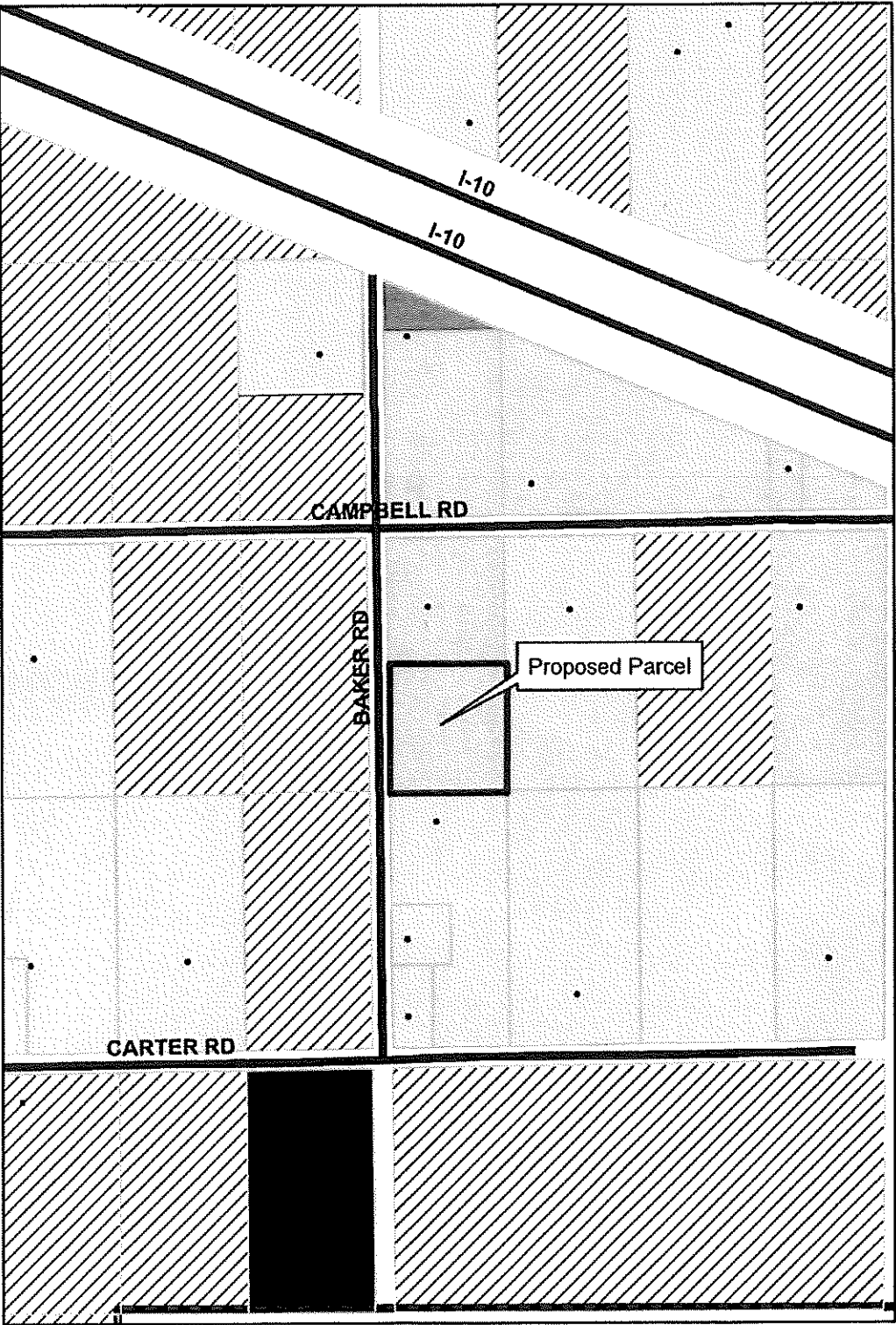


Exhibit D Future Land-Use

Prepared By:

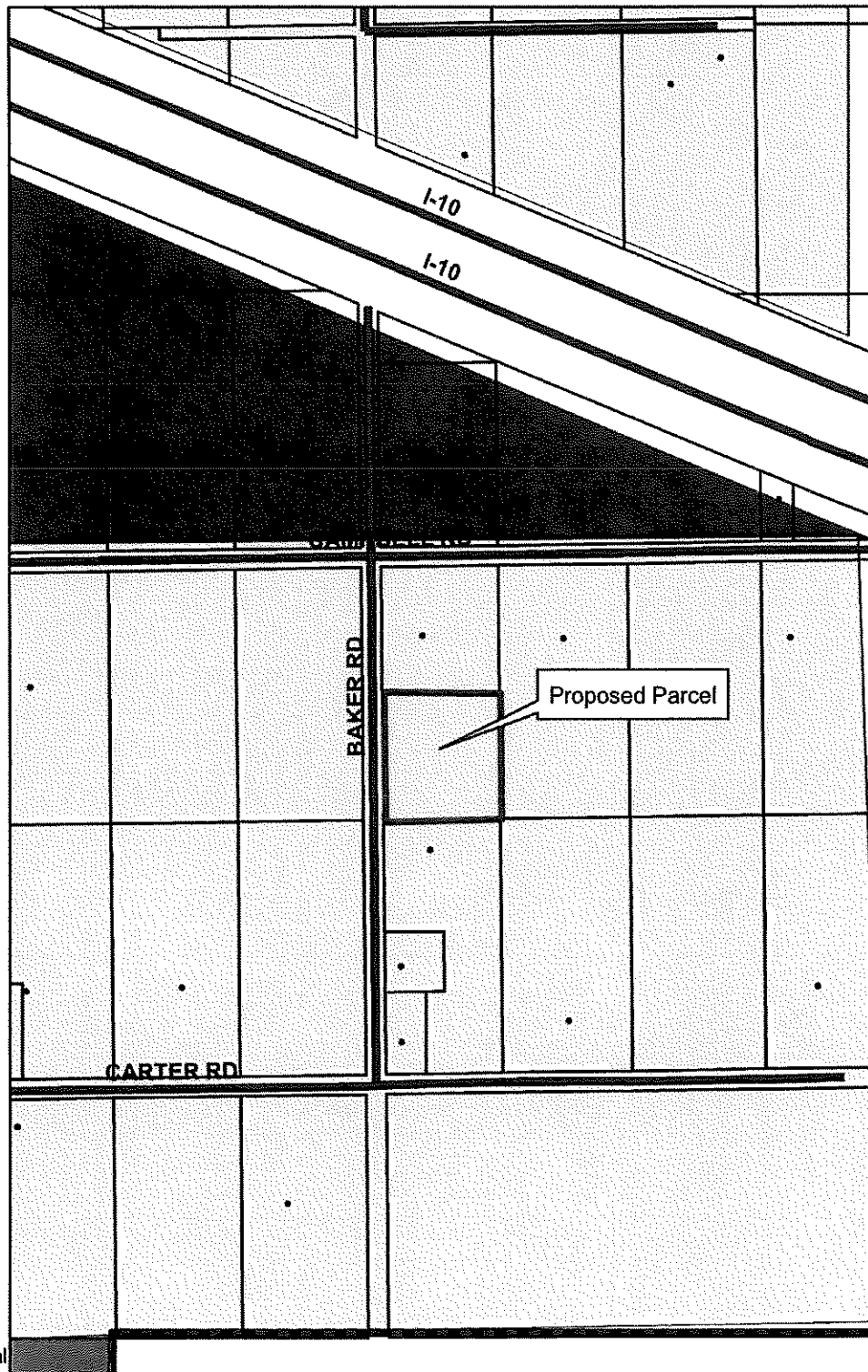
City of Gautier
Planning Department

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



Councilman George made the motion to accept the Planning Commission's recommendation and approve a thirty-six-foot (36') variance to front yard setback requirements in a R-1 Low Density Single Family Residential Zoning District, as presented, located at 2216 Brookside Drive, Gautier, MS (GPC #26-11-VAR) (PID #85440636.000). Councilman Minor seconded the motion. The vote was carried by majority, with Mayor Vaughan, Councilman Minor, Councilman George, Councilman Jackson, and Councilman Elbin voting in favor. Those that opposed were Councilman Fuller and Councilwoman Jamison.

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

ORDER NUMBER 074-2026

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 been met in this case;

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

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

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

AYES: **Casey Vaughan**
 Eric Minor
 Cameron George
 Richard Jackson
 Dante Elbin

NAYS: **Kay Jamison**
 Lorenzo Fuller

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of 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 **Variances** as:

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

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

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 Ankerson, 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 **Variances** as:

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

26-11-VAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Variance

\$176.00

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

Name of Applicant: Steve Jordan

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

Property Address: 2216 Brookside Dr. Mailing Address (if Different): PID 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 3/4/26 Verify as Complete Bals

Fee Amount Received 176.00 Initials of Employee Receiving Application BR

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.

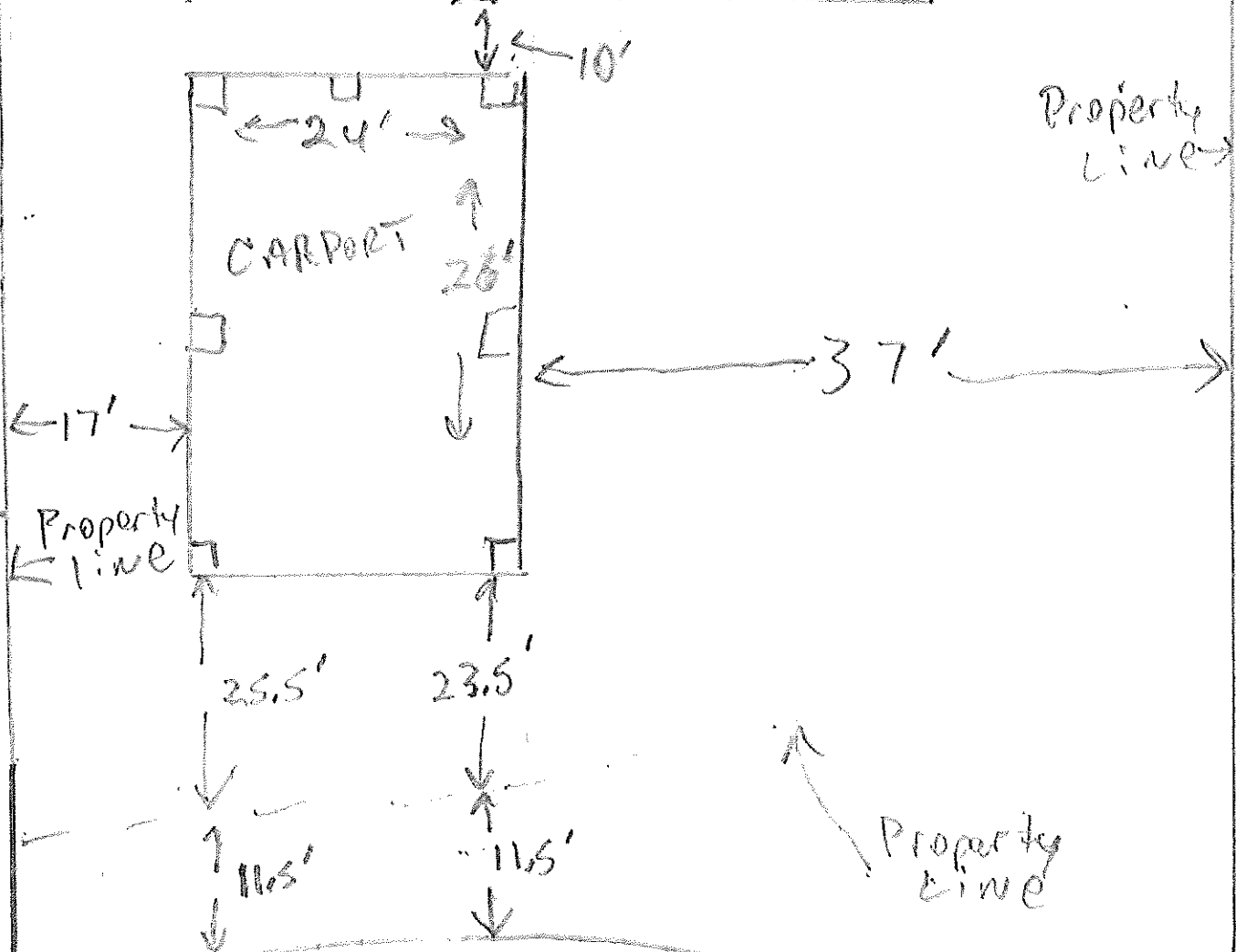
1-800-RENT-CAT

Job No. _____ Sheet _____ of _____
 Project Steve Jordan
 Subject _____
 Prepared By _____ Date _____
 Checked By _____

2216 Brookside Dr.
 House



Property Line



Brookside Dr.

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

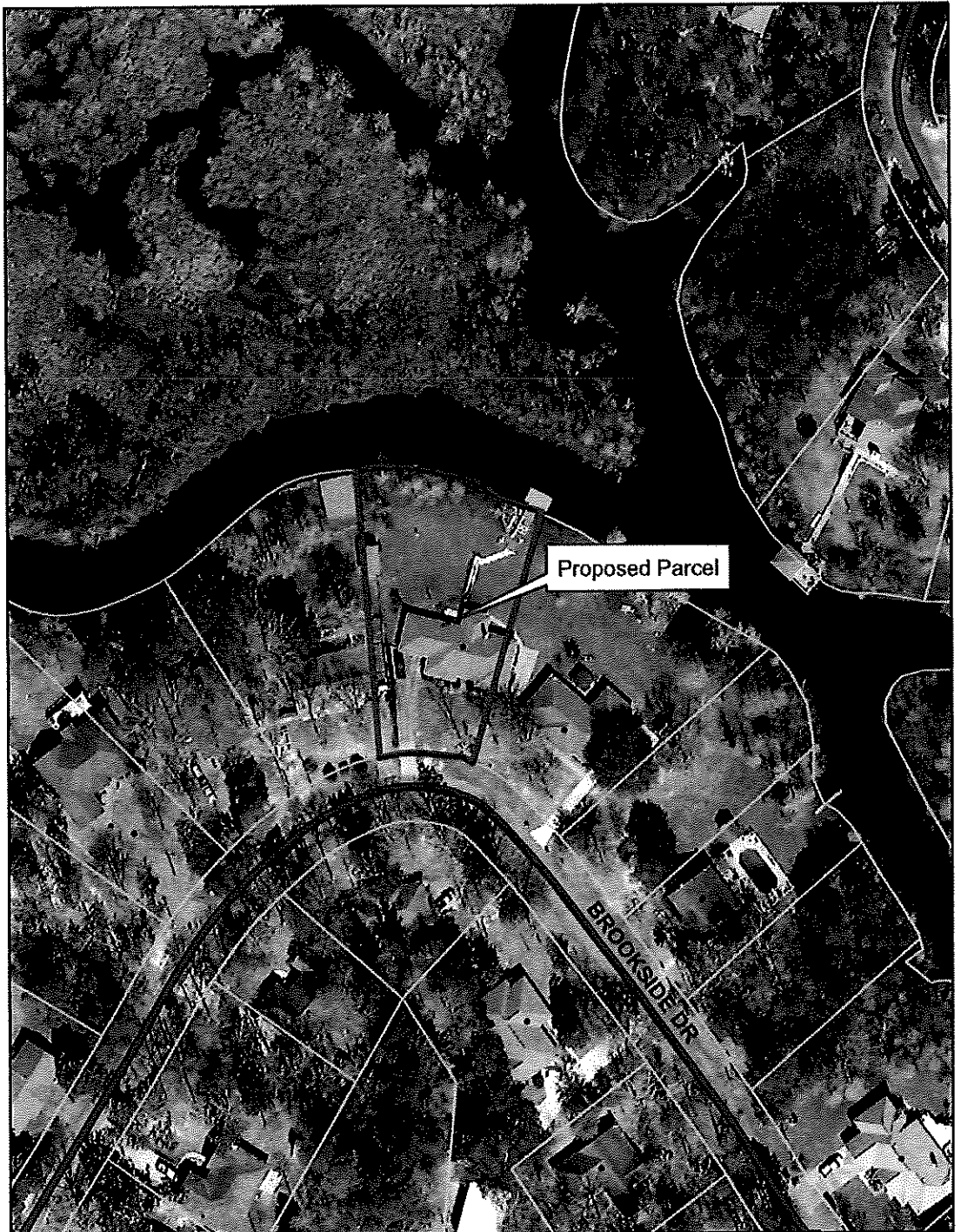


Exhibit B

Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning ZONECODE

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

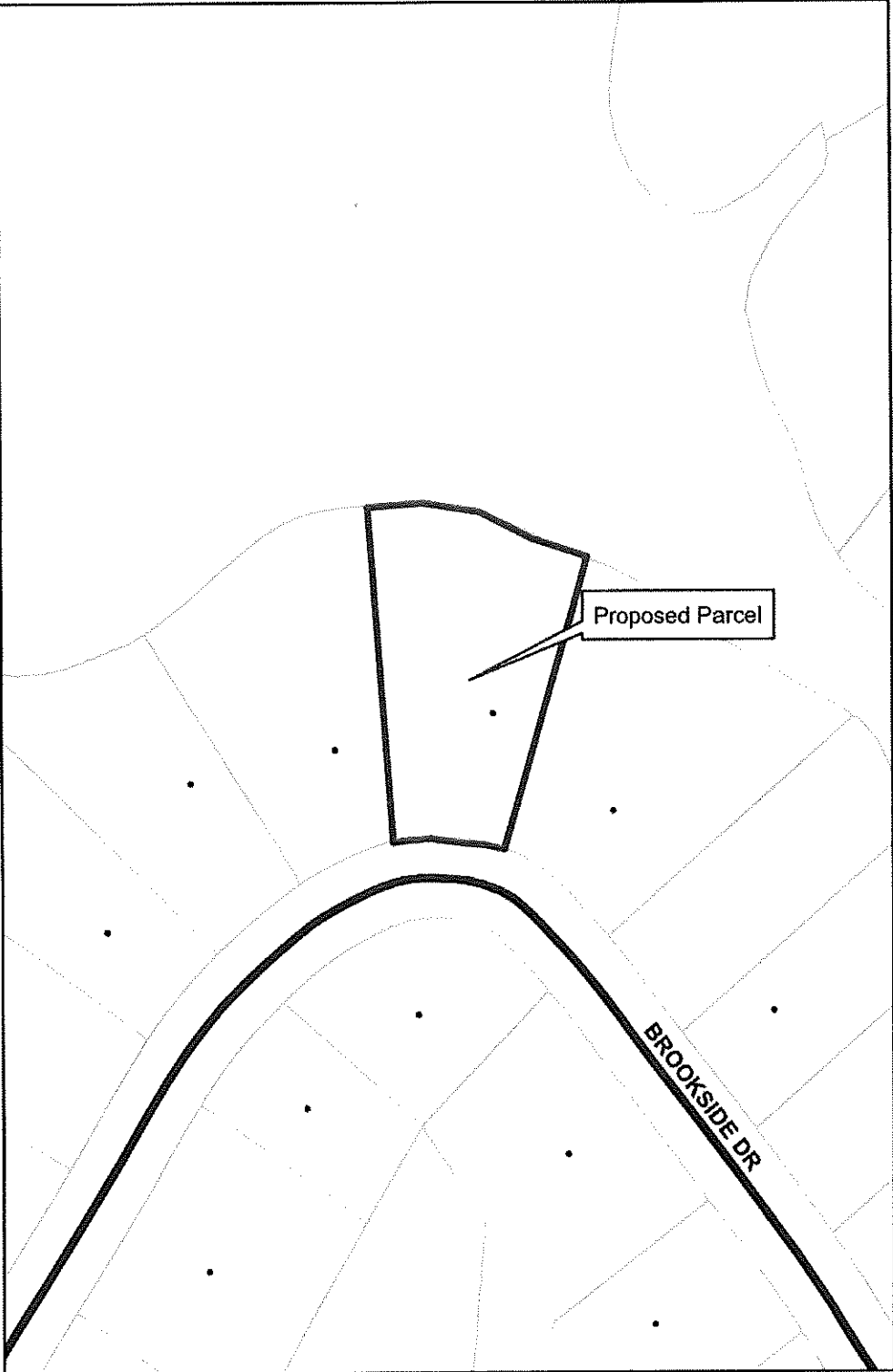


Exhibit C

Existing Land-Use

Prepared by:

City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

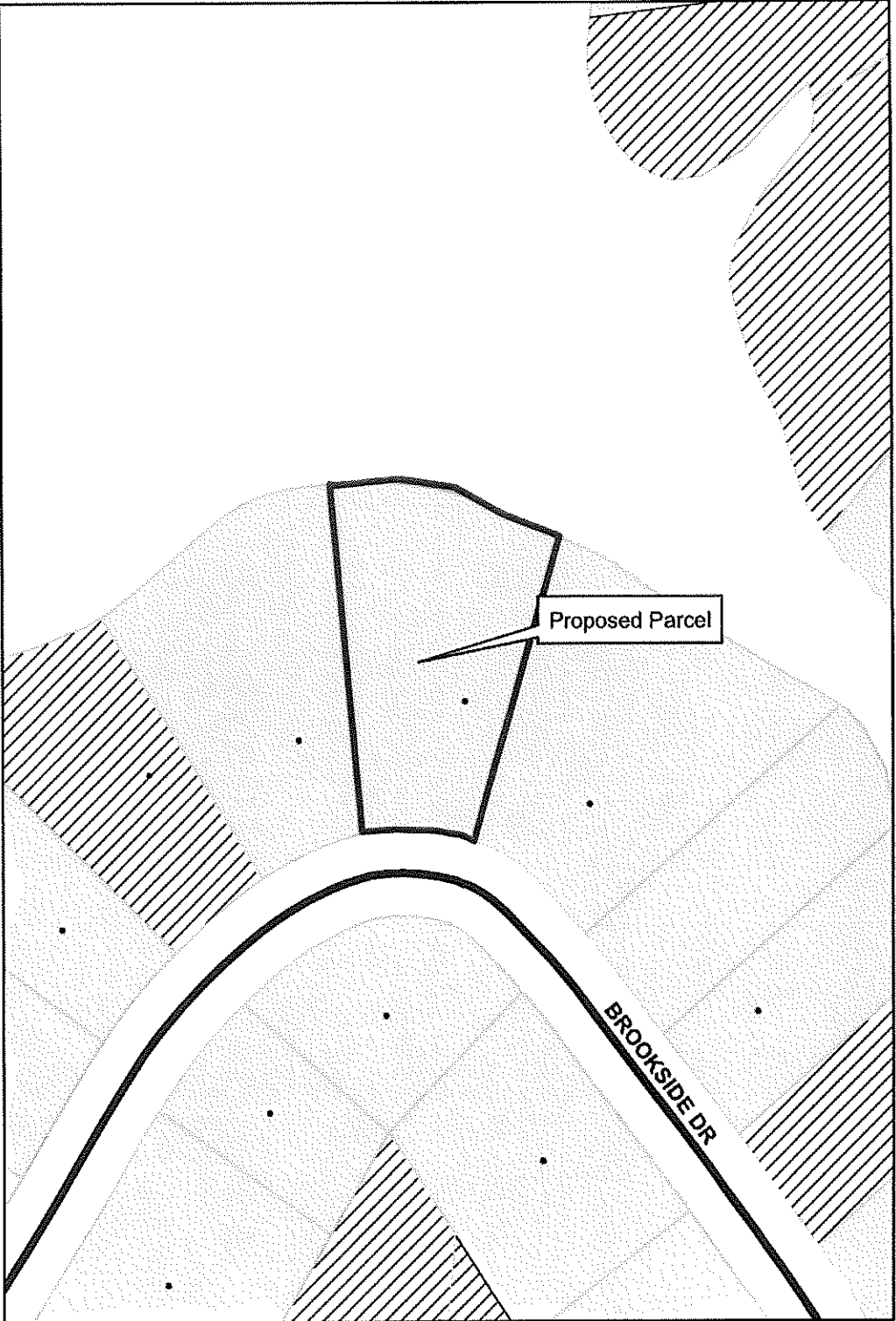


Exhibit D Future Land-Use

Prepared By:

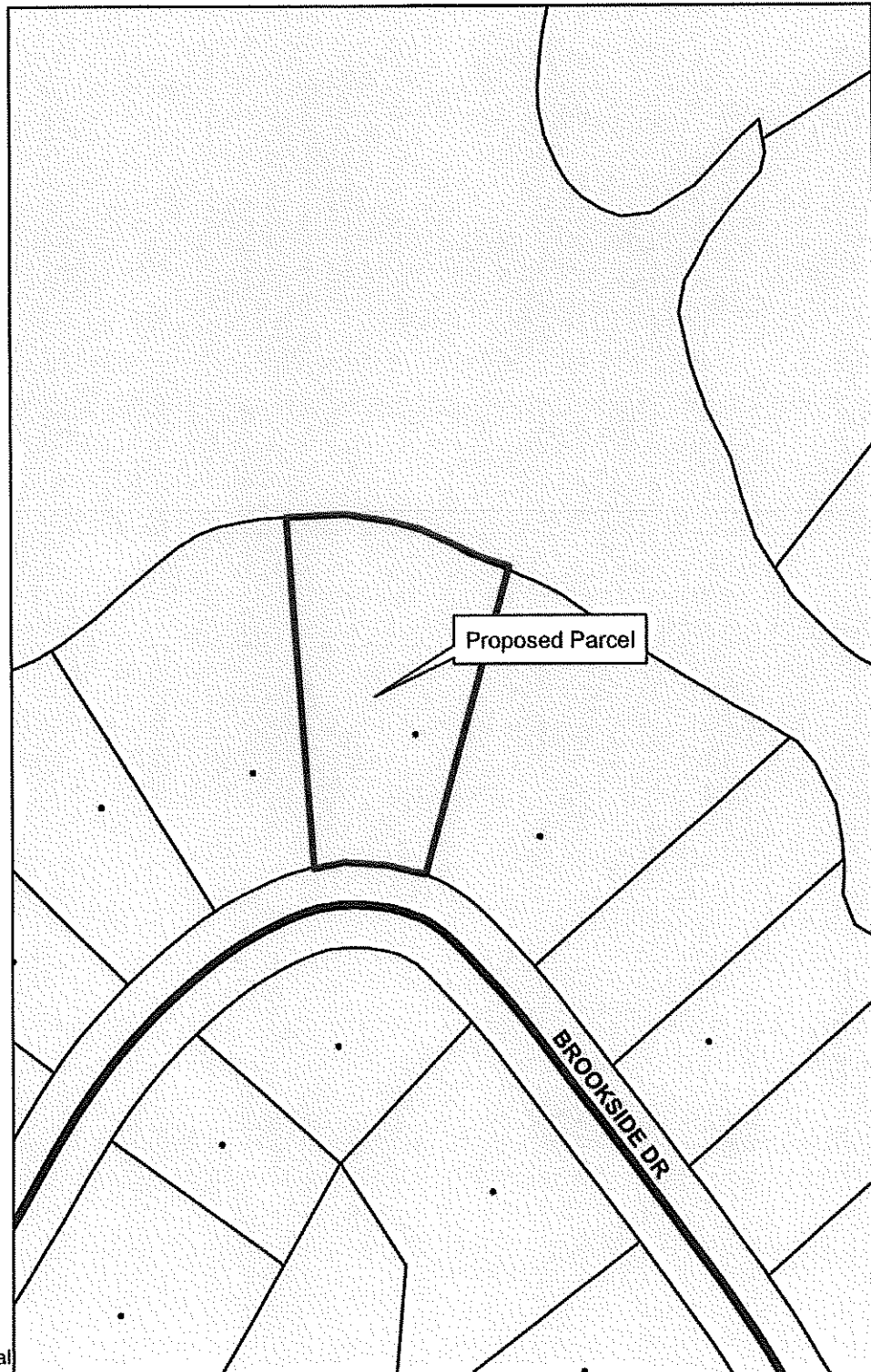
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



Councilman Jackson made the motion to accept the Planning Commission's recommendation and approve the Special Exception that would allow an expansion to the previously approved Special Exception, to include offices and parking, as presented, in a TCMU Town Center Mixed Use Zoning District, located at 2710 Old Spanish Trail, Gautier, MS, (GPC 26-12-SE) (PID #82435240.040). 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 075-2026

**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 not be injurious to the neighborhood or the general welfare; and

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

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

IT IS THEREFORE ORDERED that the Mayor and City Council accepts the recommendation of the Planning Commission and approves the application submitted by 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 **Councilman Jackson**, seconded by **Councilman Minor**, and the following vote was recorded:

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

NAYS: None

MAYOR_____

ATTEST:

CITY CLERK_____

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of 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. Ankerson 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).
3. Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria, and make a recommendation to City Council pursuant to UDO Section 4.14.4. City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.
4. A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when certain criteria are established. (4.16.4)
5. Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:
 - A. The property changes ownership
 - B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or

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

The UDO defines **Hardship** as:

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

SPECIAL EXCEPTION HEARING APPLICATION

Public Hearing Number

26-12-5E

TYPE OF REQUEST:

Special Exception

FEE:

\$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 35240001
Name of Business: (CTC Rentals LLC) Mow Development 2710 Old Spanish Trail
Address: Reference Attachments (Spoke w/ Chris) West 4.74 ± acre
824 35240001

Mailing Address (if different):

Email Address:

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

Reason for request, location and intended use of Property: See attached narrative,
Development 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 2/26/26 Verify as Complete Scott / BL

Fee Amount Received 251.00

Initials of Employee Receiving Application Bals

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

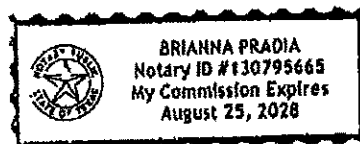
PERSONALLY appeared before me, the undersigned authority in and for the said County and State, on this 21st day of November, 2025 within my jurisdiction, the within named Sarah A. Darneille, who acknowledged that she is President of COLUMBIA VENTURES, INC., a New York Corporation, and that for and on 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.

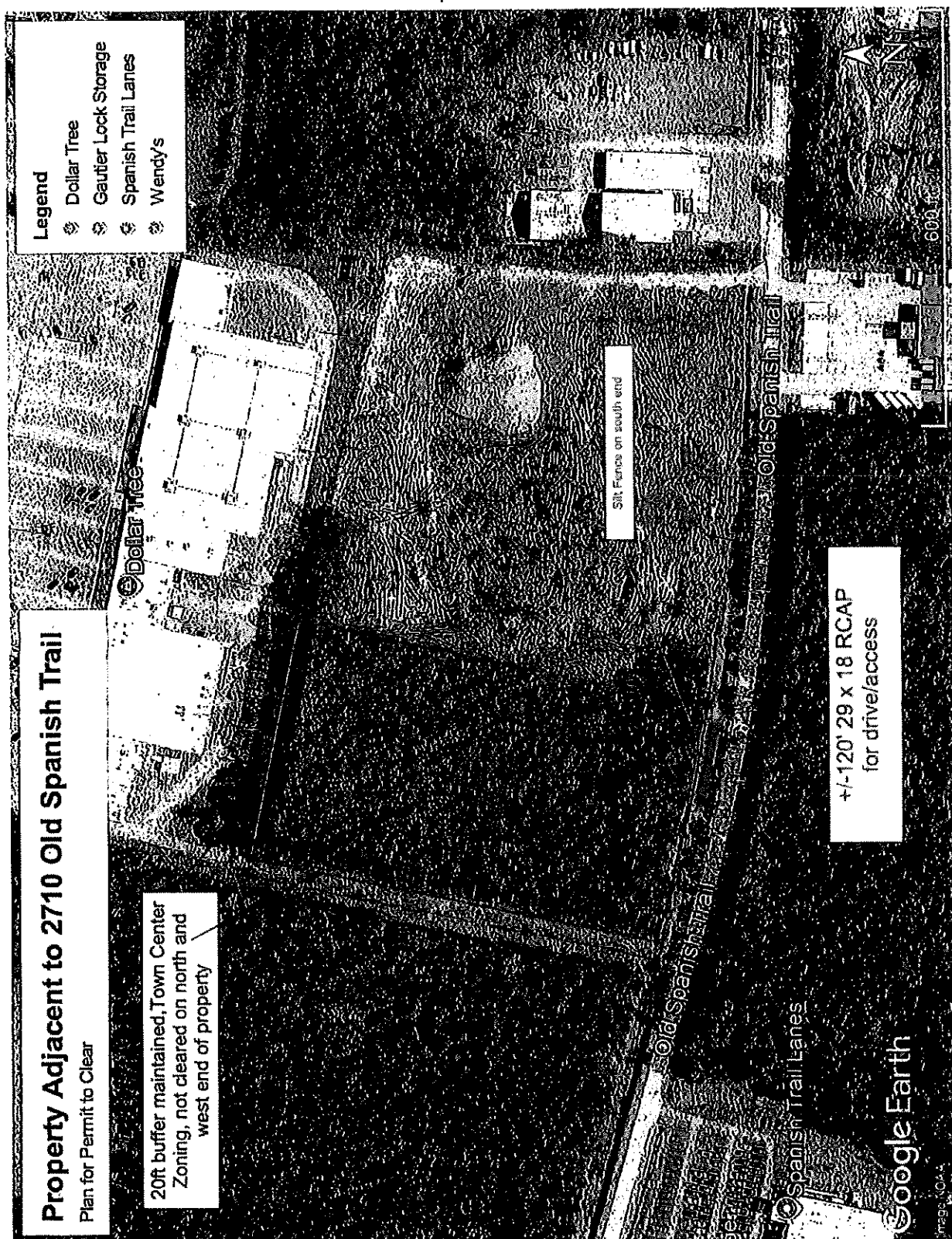
GIVEN under my hand and official seal, this the 21st day of November, 2025.

Brianna Pradia

Notary Public

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





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



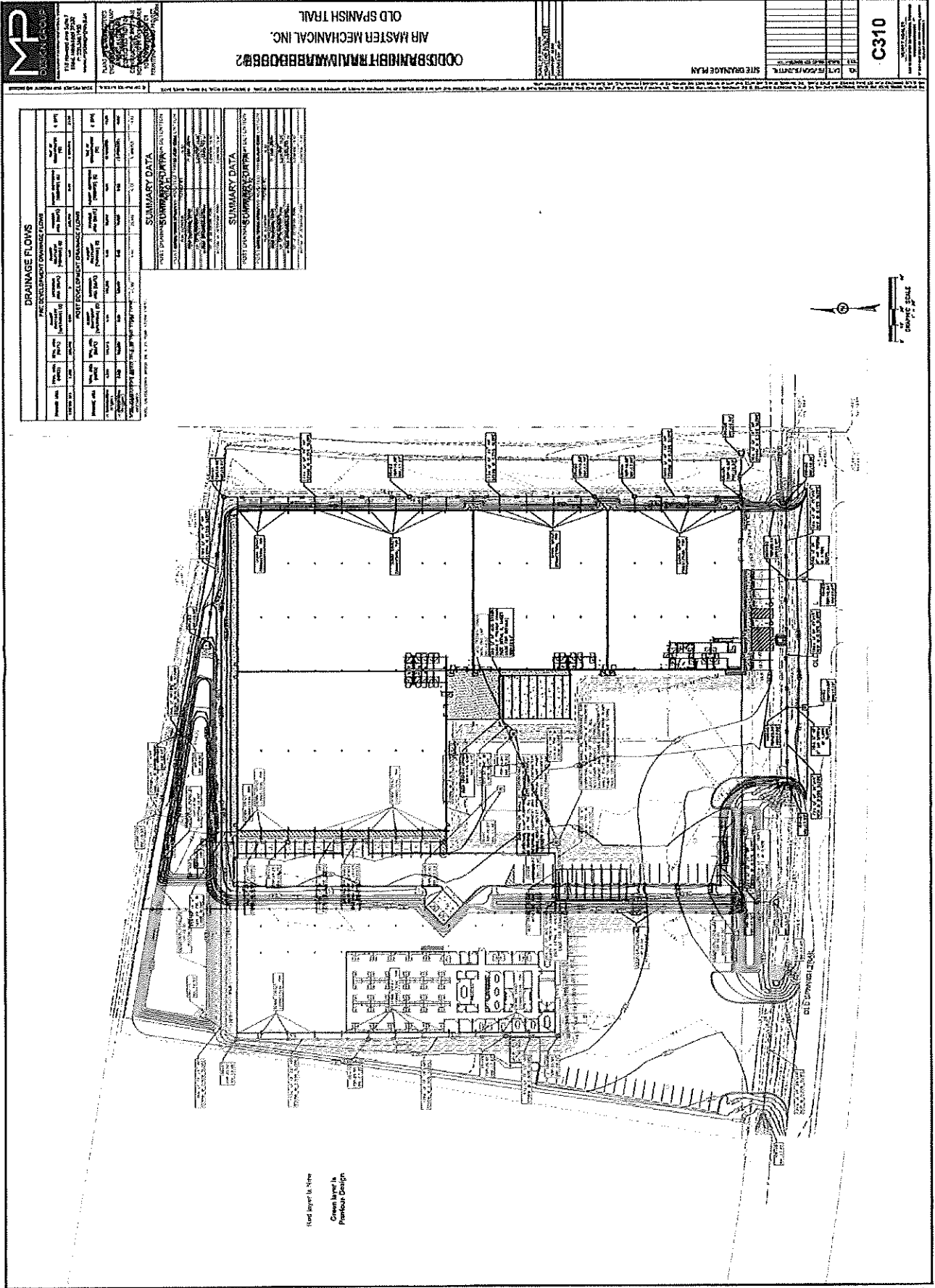


Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

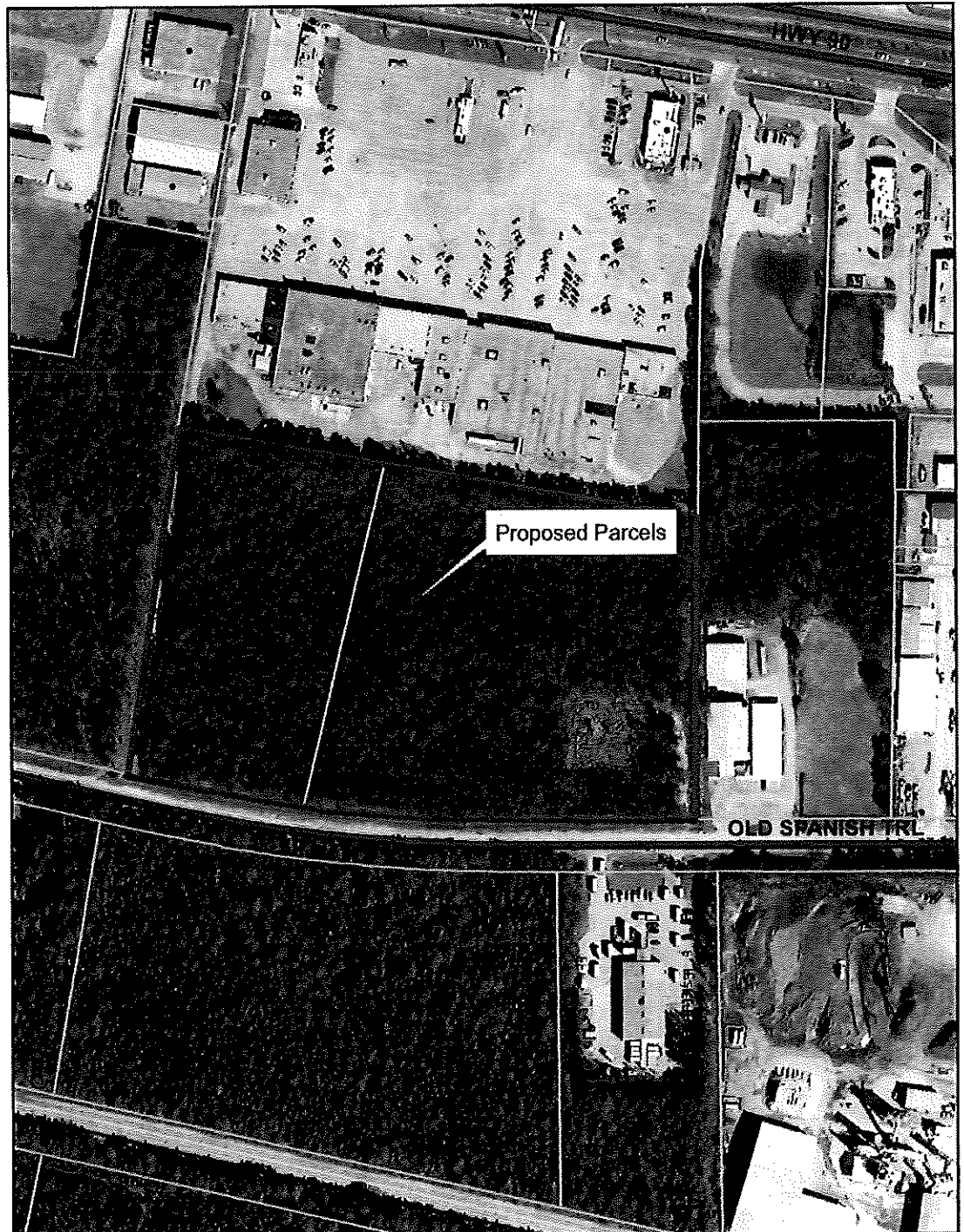


Exhibit B

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

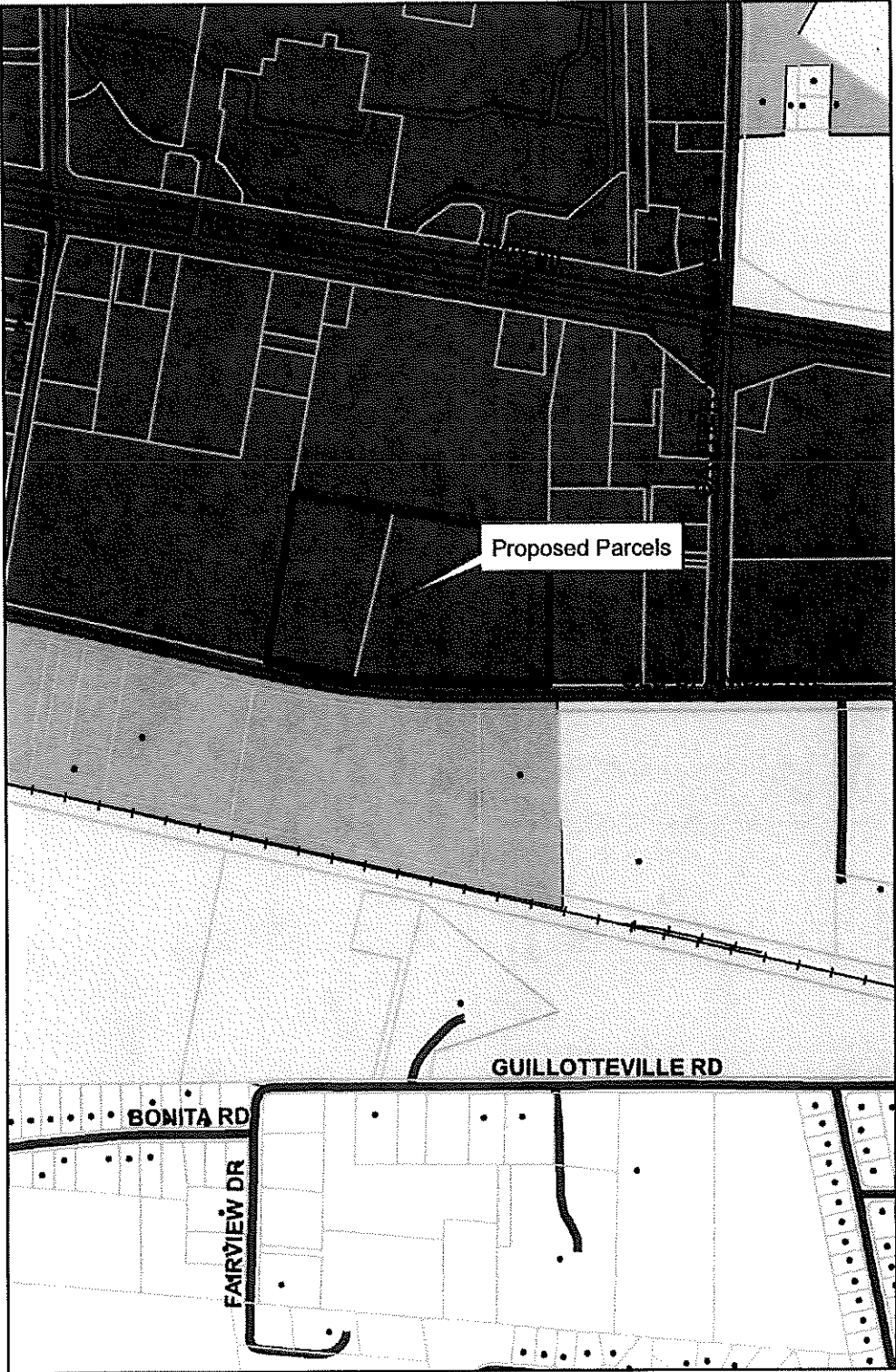


Exhibit C

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

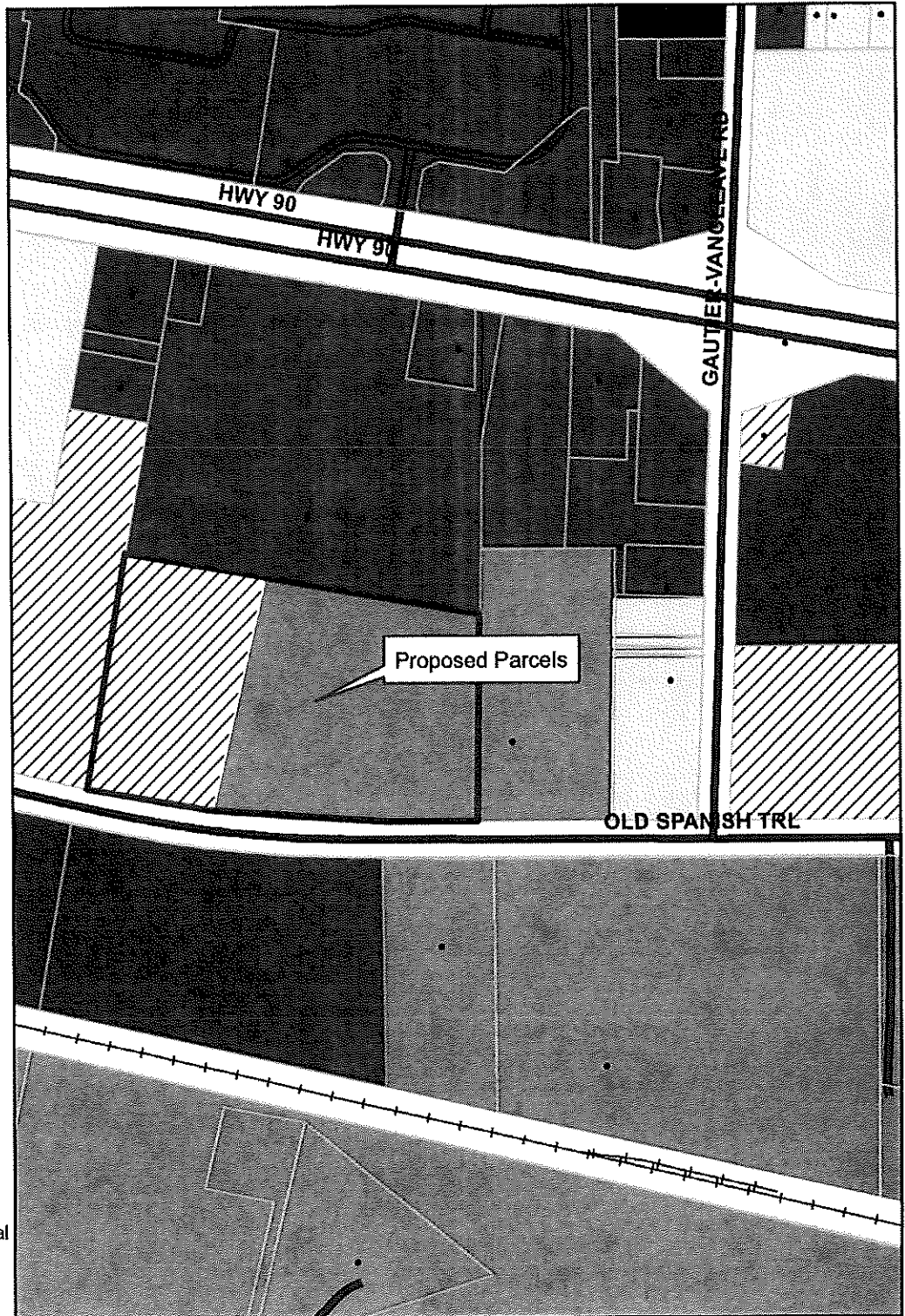


Exhibit D Future Land-Use

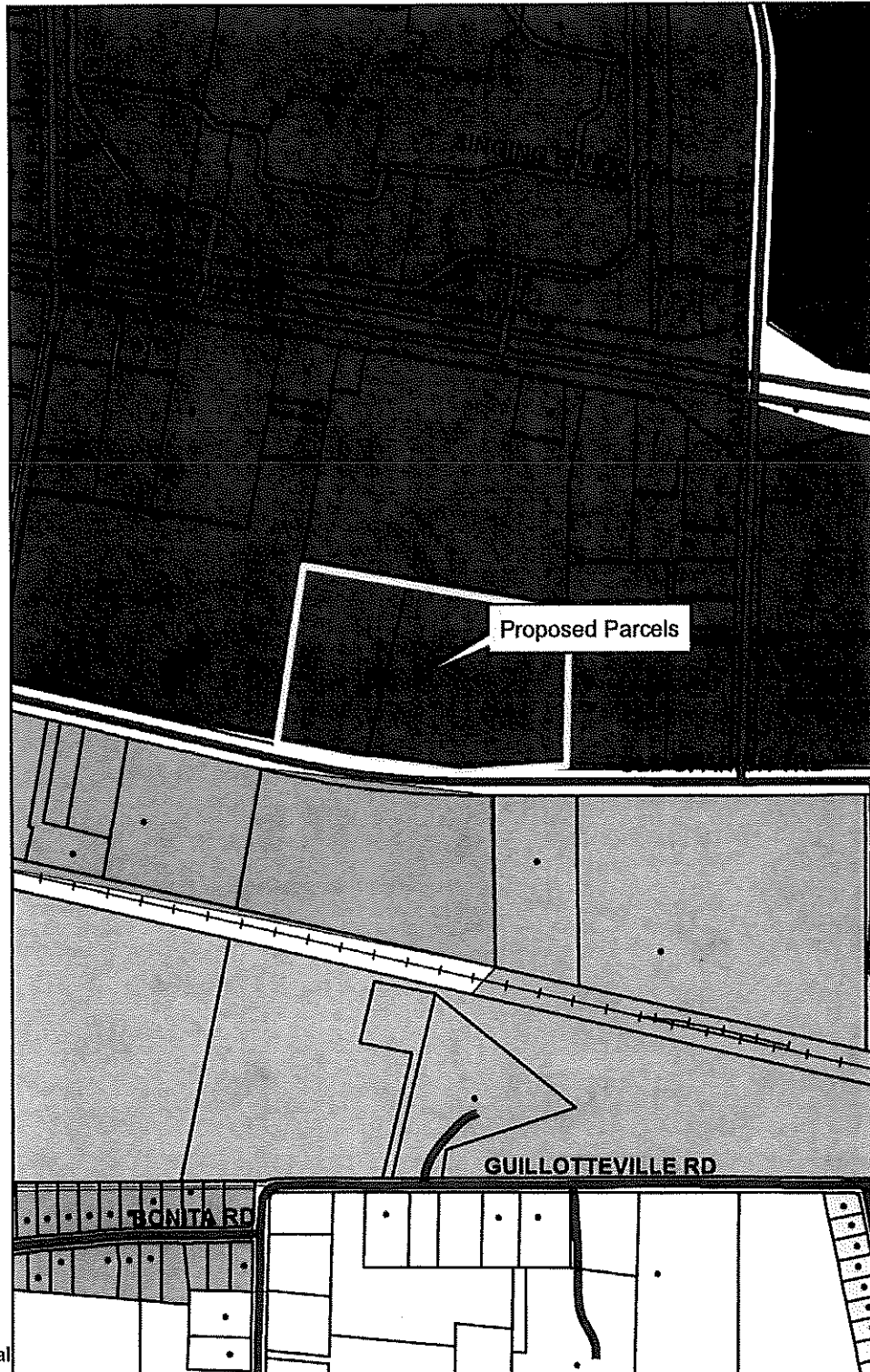
Prepared By:
City of Gautier
Planning Department

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 your 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.

Councilman George made the motion to approve the rezoning of property from TCMU Town Center Mixed Use to I-Industrial, as presented, located at 2700 Old Spanish Trail and 2710 Old Spanish Trail, (GPC #26-13-RZ) (PID #82435150.000, #82435240.001 & WEST 4.74 +/- ACRES OF #82435240.040). Councilman Jackson seconded the motion. The vote was carried by majority. Those in favor were Mayor Vaughan, Councilman George, Councilman Jackson, and Councilwoman Jamison. Those that opposed were Councilman Minor, Councilman Fuller, and Councilman Elbin.

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

ORDINANCE NUMBER 287-2026

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 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 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.

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

AYES: **Casey Vaughan**
 Cameron George
 Richard Jackson
 Kay Jamison

NAYS: **Eric Minor**
 Lorenzo Fuller
 Dante Elbin

ADOPTED: April 21, 2026

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:

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 “contactor’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.

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 "contactor'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 I 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-RZTO BE HEARD BY GAUTIER PLANNING COMMISSION:FEE:

Zoning Change _____

\$301.00

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

2700 Old Spanish Trail
82435150.000

Name of Applicant: Danny Taylor and Steve Jordan

82435240.000

2710 Old Spanish Trail

Name of Business: Air Masters Mechanical, Inc. and Mowea DevelopmentPhone: 628497-6462

West 4.74 Acres of

Property Address: Reference attachments Mailing Address (if Different): _____

82435240.040

E-Mail Address: _____

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

Date of Application: 02/26/2026

Steve Jordan

FOR OFFICE USE ONLY

Date Received 2/26/26Verify as Complete Scott / BRFee Amount Received 301.00Initials of Employee Receiving Application BR

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

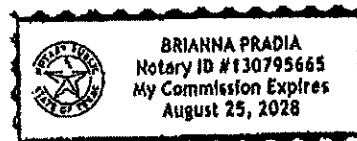
PERSONALLY appeared before me, the undersigned authority in and for the said County and State, on this 21st day of November, 2025 within my jurisdiction, the within named Sarah A. Darneille, who acknowledged that she is President of COLUMBIA VENTURES, INC., a New York Corporation, and that for and on 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

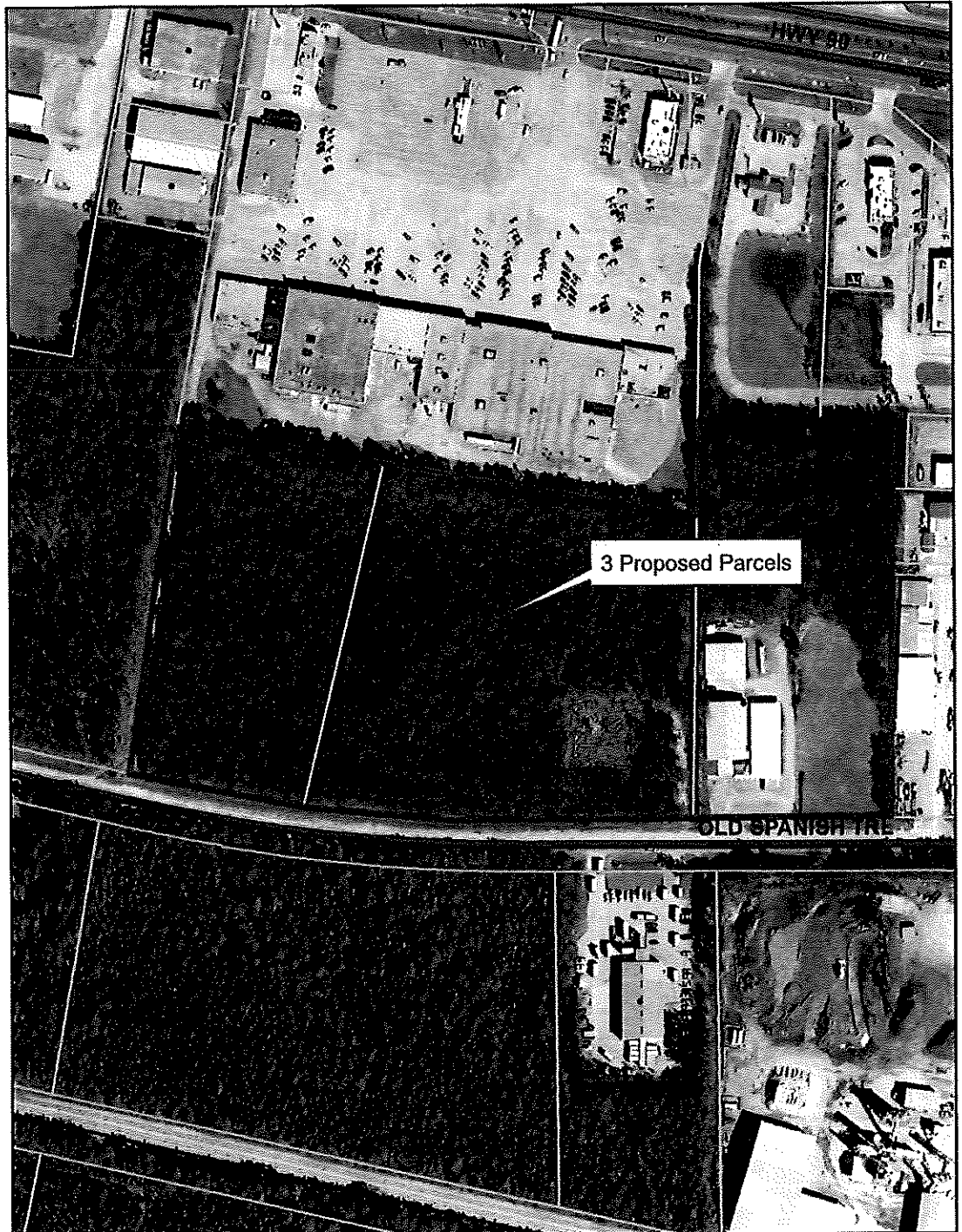


Exhibit B

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

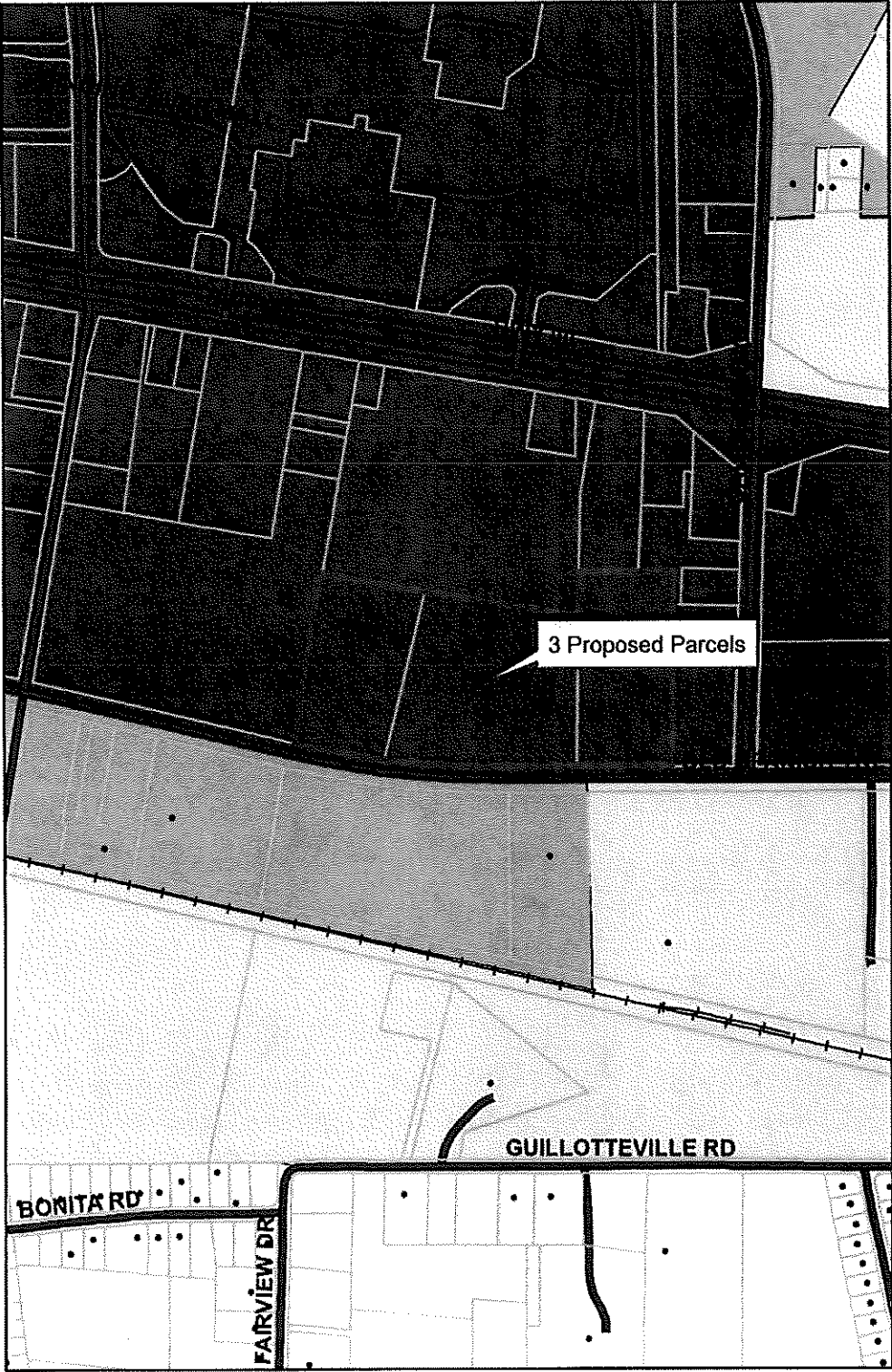


Exhibit C

Existing Land-Use

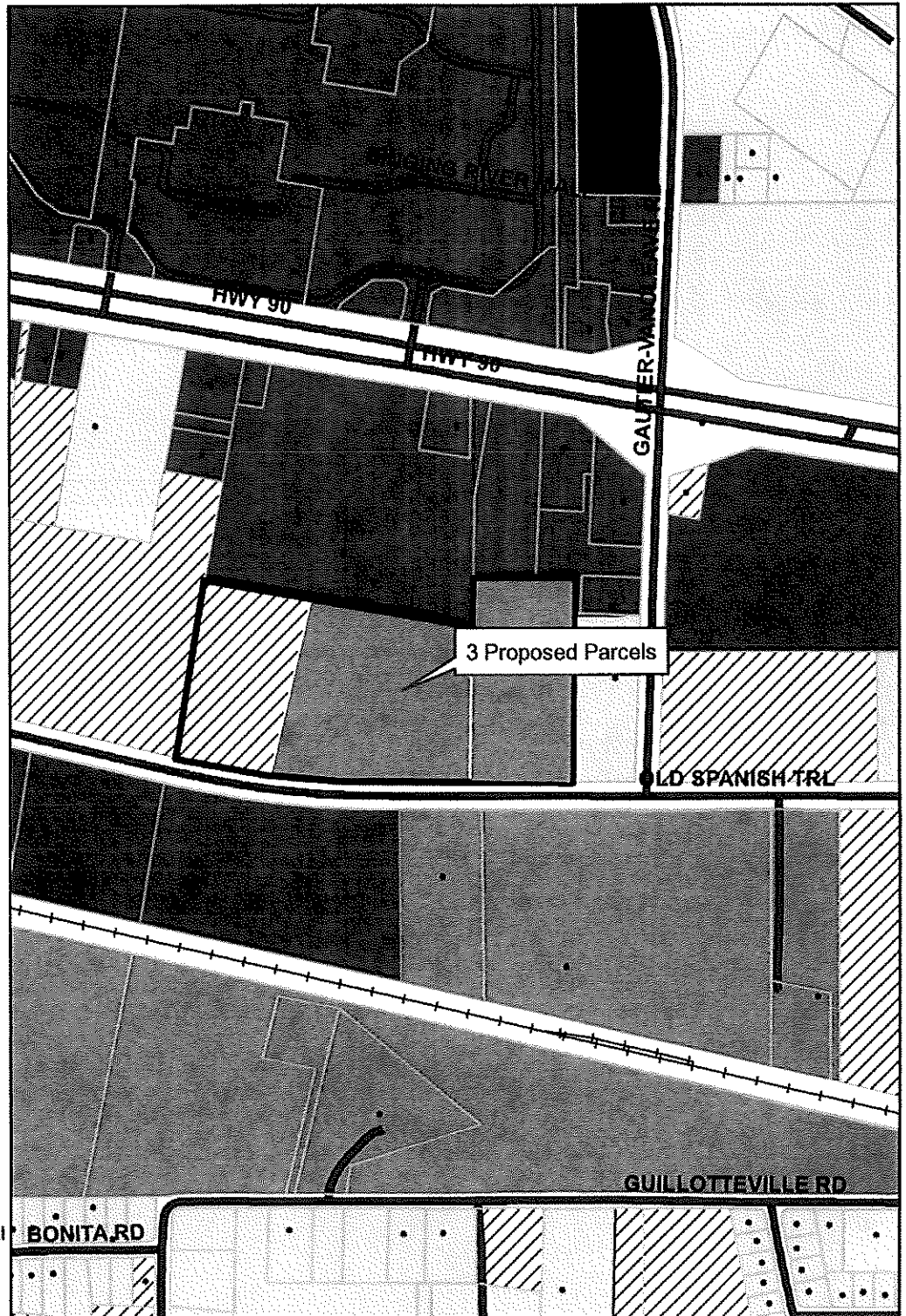
Prepared by:
City of Gautier
Planning Department

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



Councilwoman Jamison made the motion to approve the Docket of Claims, as presented, provided all entries thereon are true, correct, properly entered and not fraudulent. Councilman 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 076-2026

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

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

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

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

TLM GLMCLM17 04/17/2026 11:44 GAUTIER FY 2026

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

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

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	P1186665	P.O.	302.50	302.50
001	HOME TEAM TIRE & AUTO SERVICE Account Number 001-100-638	261910	04/21/2026	04/14/2026		P.O.	136.40	136.40
	FLAT REPAIR: 13096			Invoice #			Amount	
	FLAT REPAIR: 16577			502312			22.00	22.00
	FLAT REPAIR: 19689			502348			24.20	24.20
	FLAT REPAIR (2): 12164			502362			24.20	24.20
	FLAT REPAIR: UNIT 49			502415			44.00	44.00
				502469			22.00	22.00
001	RELX INC DBA LEXISNEXIS Account Number 001-092-698	261911	04/21/2026	04/14/2026		P.O.	163.00	163.00
	MAR 2026 4254VNESY			Invoice #			Amount	
				3096361934			1,155.00	1,155.00
001	MISSISSIPPI POWER Account Number 001-170-628	261912	04/21/2026	04/14/2026		P.O.	1,155.00	1,155.00
	MAR 2026 LEASE: BACOT			Invoice #			Amount	
				0796886005			300.00	300.00
001	PSYCHOLOGICAL RESOURCES INC Account Number 001-100-604	261913	04/21/2026	04/14/2026		P.O.	300.00	300.00
	PRE-EMP PSYCH EVAL (2)			Invoice #			Amount	
				2503042			210.00	210.00
001	OCCUPATIONAL HEALTH CENTER INC Account Number 001-100-604	261914	04/21/2026	04/14/2026		P.O.	210.00	210.00
	ACADEMY EXAM/EKG: SHIELDS			Invoice #			Amount	
				427832			5,525.00	5,525.00
001	SCOTT INSURANCE SERVICES LLC Account Number 001-092-625	261915	04/21/2026	04/14/2026		P.O.	5,525.00	5,525.00
	SURETY BOND RENEWAL			Invoice #			Amount	
				57670			24.00	24.00
001	STEINER SAW & MOWER Account Number 001-161-639	261916	04/21/2026	04/14/2026		P.O.	24.00	24.00
	6' PULL ROPE: FD			Invoice #			Amount	
				780867			5,940.00	5,940.00
001	JACKSON COUNTY ADULT DETENTION Account Number 001-010-696	261917	04/21/2026	04/14/2026		P.O.	5,940.00	5,940.00
	CENTER			Invoice #			Amount	
	MAR 2026 ADC CHRGS			03312026			63.74	63.74
001	AT&T MOBILITY Account Number 001-092-605	261918	04/21/2026	04/14/2026		P.O.	63.74	63.74
	APR 2026 IT AIR BUS:WFD			Invoice #			Amount	
				X04082026			429.96	429.96
001	SOUTHERN PEST CONTROL INC Account Number 001-092-698	261919	04/21/2026	04/14/2026		P.O.	429.96	429.96
	CITY FACILITIES			Invoice #			Amount	
				00473853			429.96	429.96

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 #	Invoice #	Date	P.O.	Amount	
	001-100-699	MAR 2026 ACCT 6006920	202603-1	202603-1	04/01/2026		340.00	
	001-100-699	FEB 2026 ACCT 6006920	202602-1	202602-1	03/01/2026		357.55	
001	WASTE PRO - GAUTIER	261923	04/21/2026	04/14/2026			285.00	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-170-698	FRASIER PORT O LET 52247	183769	183769	03/28/2026		35.00	
	001-170-698	BACOT PORT O LET 55400	183779	183779	03/28/2026		250.00	
001	TEC	261924	04/21/2026	04/14/2026			125.45	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE	1290909	1290909	04/01/2026		125.45	
001	ACE DATA STORAGE INC	261925	04/21/2026	04/14/2026			105.00	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-100-699	MAR 2026 SHREDDING SERVICE	0206525	0206525	04/01/2026		105.00	
001	SEM REPORTING LLC	261926	04/21/2026	04/14/2026			200.00	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-090-698	PLANNING MGT 04/02/2026	ME26031	ME26031	04/14/2026		200.00	
001	STATE TREASURER	261927	04/21/2026	04/14/2026			11,820.94	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-000-300	MAR 2026 COURT ASSESSMENTS	03312026	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 #	Invoice #	Date	P.O.	Amount	
	001-000-300	MAR 2026 SPECIAL ASSESSMENT	03312026	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 #	Invoice #	Date	P.O.	Amount	
	001-000-300	MAR 2026 INTERLOCK FEES	03312026	03312026	04/01/2026		325.00	
001	DELTA UTILITIES	261930	04/21/2026	04/14/2026			68.98	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE:02/24-03/25/26	11000885-1	11000885-1	04/01/2026		68.98	
001	DELTA UTILITIES	261931	04/21/2026	04/14/2026			60.60	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-161-630	SOUTH FIRE:2/24-3/25/26	11000999-0	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 #	Invoice #	Date	P.O.	Amount	
	001-170-639	223' NYLON LINE(3) : WDATER	41573172	41573172	04/14/2026		53.97	
001	RJ YOUNG COMPANY LLC	261940	04/21/2026	04/14/2026			351.40	
	Account Number	Description	Invoice #	Invoice #	Date	P.O.	Amount	
	001-100-699	UNL-J7RK00-01 RENTAL FEE	INV7996904	INV7996904	04/07/2026		351.40	

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

Fund	Name of Claimant	Account Number	Description	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BUTLER SNOW LLP	001-001-688	261961 04/21/2026 04/14/2026 TC DEVELOPMENT PSA			10521518	04/03/2026	P.O.	1,200.00	1,200.00
001	HENZE ENTERPRISES INC	001-201-576	261962 04/21/2026 04/15/2026 4CY AGG: MBLUFF SW EASEMNT 3CY AGG: MBLUFF SW EASEMENT			34140	04/06/2026	P.O.	280.00	160.00 120.00
001	SCOTT ANKERSON	001-090-681	261967 04/21/2026 04/15/2026 Description PER DIEM: HURRICANE CONF			03292026	04/06/2026	P.O.	363.43	248.93 85.88 28.62
001	SAMUEL J KING	001-094-681	261968 04/21/2026 04/15/2026 Description PER DIEM: HURRICANE CONF			03292026	04/06/2026	P.O.	227.76	227.76
001	CATALIS COURTS AND LAND RECORDS LLC	001-010-698	261970 04/21/2026 04/15/2026 Description APR 2026 COURT SUPPORT			3083372868	04/14/2026	P.O.	1,968.23	1,968.23
001	ELAN FINANCIAL SERVICES	001-092-606	261971 04/21/2026 04/15/2026 Description ONWAY APP: MAR 2026			03072026	03/09/2026	P.O.	1,549.63	75.00 143.37 46.69 370.84 81.93 31.96 84.93 216.98 87.95 214.99 194.99
001	LOWE'S	001-161-559	261977 04/21/2026 04/15/2026 Description 32 CT NIAGARA WATER (60)			984944	02/25/2026	P.O.	2,188.35	448.60 11.10 151.44 23.73 14.19 49.83 15.18 223.63 17.49 11.36 13.28

TLM GLMCLM17 04/17/2026 11:44 GAUTIER FY 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	LOWE'S	261977	04/21/2026	04/15/2026	Invoice #	Date	P.O.	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	SIL ANGLE; CUT WHL SPK	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-ME 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	Invoice #	Date	P.O.	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 GYMCM-MNL: VAUGHAN	03132026	03/16/2026		179.75	
		001-021-681	HOTEL GYMCM-MNL: MOULDS; BILBO	03132026	03/16/2026		359.50	
		001-001-509	HOTEL GYMCM-MNL: 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	Invoice #	Date	P.O.	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	Invoice #	Date	P.O.	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	

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	Invoice #	Date	P.O.	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	Invoice #	Date	P.O.	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	Invoice #	Date	P.O.	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	Invoice #	Date	P.O.	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	Invoice #	Date	P.O.	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 TENS 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		

Fund	Name of Claimant	Account Number	Description	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	04/15/2026	04/15/2026			1,417.82	(CONTINUED)
		001-100-570	OCTANE BOOST; MAX BOOST: 17120							19.98
		001-205-570	5Q OIL; FLTR; WIPER (2): RANGER							42.29
		001-205-559	SCRAPER BLDS; RAZOR BLDS							19.98
		001-100-570	OIL FILTER (4); PD FORDS							48.00
		001-161-638	LUBE; DOOR ROD CLIP: E4							17.37
		001-100-570	OIL FILTER: PD INTERCEPTOR							12.74
		001-100-570	3G ANTIFREEZE: PD VEHICLES							59.97
		001-205-570	BRX PADS; ROTOR (2): 19415							144.99
		001-205-570	6QT OIL; FILTER: 19415							47.49
		001-205-570	AIR FILTER; WIPER (2): 19415							104.55
		001-205-638	OIL FLTR; AIR FLTR: 17634							85.47
		001-205-638	3.5G OIL; 1QT OIL: 17634							
001	FUELMAN	262004	04/21/2026	04/15/2026	04/15/2026	04/15/2026			4,191.79	Amount
		001-090-525	UNL FUEL							223.64
		001-100-525	UNL & DSL FUEL							2,750.51
		001-161-525	UNL & DSL FUEL							441.18
		001-170-525	UNL FUEL							
001	DELTA COMPUTER SYSTEMS INC	262012	04/21/2026	04/16/2026	04/16/2026	04/16/2026			471.70	Amount
		001-092-606	MAY 2026 ACCT SW MNT 50%							259.70
		001-092-606	MAY 2026 PRIV LIC SW MAINT							212.00
001	CREDIT CARD CENTER	262014	04/21/2026	04/16/2026	04/16/2026	04/16/2026			185.84	Amount
		001-092-698	ANNUAL FEE: CARD 7116 (CM)							35.00
		001-021-559	COAST CM LUNCHEON (REIMBURSED)							103.35
		001-092-698	CARD FEES/LATE CHRG							47.49
001	TEAM ONE COMMUNICATIONS INC	262018	04/21/2026	04/16/2026	04/16/2026	04/16/2026			520.00	Amount
		001-100-639	APX 4000 MIC REPAIR							520.00
001	REYNOLDS WHOLESALE CO	262019	04/21/2026	04/16/2026	04/16/2026	04/16/2026			3,066.67	Amount
		001-092-510	PAPER TOWEL ROLL 30CT (8)							295.60
		001-092-510	FUSION AIR SPRAY 12CT							69.00
		001-092-510	24X32 CAN LINER 500CT (2)							65.90
		001-092-510	30X36 CAN LINER 200CT (2)							57.00
		001-092-510	TISSUE 96 ROLLS (6)							327.00
		001-092-510	#1508 CS MFB TOWELS (10)							279.50
		001-092-510	NABC CLEANER GAL (4)							63.80
		001-092-510	MOP FLOOR CLEANER GAL (4)							47.80
		001-092-510	OUR FRESH BTRY CART 8CT (2)							95.20
		001-092-510	24X5 DUST MOP HEAD (2)							25.90
		001-092-510	36X5 DUST MOP HEAD (3)							50.85
		001-092-510	DIAL ANTIBAC SOAP GAL (4)							87.00
		001-092-510	ECO-CLIP DEODORIZER 12CT (2)							72.00
		001-092-510	WINDEX 32OZ SPRAY 8CT							42.32

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	Invoice #	P.O.	3,066.67	(CONTINUED)
	Account Number	Description		Invoice			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	Invoice #	P.O.	365.14	
	Account Number	Description		Invoice			Amount	
	001-100-559	VEHICLE MAINT LOG BOOK (50)		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) : SWAIL		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	Invoice #	P.O.	631.00	
	Account Number	Description		Invoice			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	Invoice #	P.O.	3,918.65	
	Account Number	Description		Invoice			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	Invoice #	P.O.	20.00	
	Account Number	Description		Invoice			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	Invoice #	P.O.	1,447.75	
	Account Number	Description		Invoice			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	Invoice #	P.O.	391.44	
	Account Number	Description		Invoice			Amount	
	001-100-535	NAVY 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	NAVY 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	

Fund	Name of Claimant	Account Number	Description	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MILLION PRINTS LLC	001-100-535	262036 04/21/2026 04/16/2026	262036	04/21/2026	04/16/2026			391.44	(CONTINUED)
			NAVY SWTSHTIRT 2"NAME: MALONE			0211		P.O. 260759	Amount	21.94
			NAVY SWTSHTIRT 2"NAME: SHIELDS			0211		260759	Amount	21.94
			NAVY SWTPANT: MALONE			0211		260759	Amount	20.18
			NAVY SWTPANT: SHIELDS			0211		260759	Amount	20.18
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	001-022-559	262037 04/21/2026 04/16/2026	262037	04/21/2026	04/16/2026			1,655.53	Amount
			HP OFFICEJET PRO 9135E PRINTER			6058820875		P.O. 260734	Amount	299.99
			HP 936E EVOMORE YLM HY CART			6058820875		260734	Amount	63.96
			HP 936E EVOMORE MAG HY CART			6058820875		260734	Amount	63.96
			HP 936E EVOMORE CYN HY CART			6058820875		260734	Amount	63.96
			HP 936E EVOMORE BLK HY CART			6058820875		260734	Amount	94.89
			FLAGS ASRT COLOR 328 CT			6058820875		260734	Amount	4.38
			RUBBER BAND #107 40 CT			6058820875		260734	Amount	6.14
			BRO GENUINE BLK HY TONER			6059480106		260771	Amount	246.99
			BRO MONO LASER PRINTER WRLS			6059480106		260771	Amount	349.99
			OFFICEMATE 2-HOLE PUNCH			6060170483		260786	Amount	17.74
			25CT HANGING FOLDER LTR (2)			6060170483		260786	Amount	26.94
			LT MK345 WRLS KEYBOARD/MOUSE			6060170483		260786	Amount	39.99
			6-OUTLET SURGE PROTECTOR			6060170483		260786	Amount	8.11
			50CT MANILA FOLDER LTR			6060170483		260786	Amount	10.46
			50CT MANILA CLASS FOLDER LTR			6060170483		260786	Amount	30.60
			SWINGLINE DESKTOP STAPLER			6060170483		260786	Amount	8.03
			WESTCOTT 8" SS SCISSORS			6060170483		260786	Amount	3.44
			27" FHD ADPT SYNC MONITOR (3)			6060170485		260786	Amount	269.97
			DUAL MONITOR DESK STAND			6060295161		260786	Amount	45.99
001	EMERGENCY EQUIPMENT PROFESSIONALS INC	001-161-638	262040 04/21/2026 04/16/2026	262040	04/21/2026	04/16/2026			4,222.46	Amount
			LABOR REPAIRS: E-2			527335		P.O. 260720	Amount	1,665.00
			FLIT-BEL3250 SWITCH, STOPLIGHT			527335		260720	Amount	68.22
			@MIS TCM PROGRAMING			527335		260720	Amount	325.00
			MIS-SS SHOP SUPPLIES			527335		260720	Amount	55.00
			REPL STEERING GEAR BOX: E-2			527853		260781	Amount	1,461.54
			CHEVRON ATF MD-3 5GAL FAIL(2)			527853		260781	Amount	37.70
			LABOR REPAIRS: E-2			527853		260781	Amount	555.00
			SHOP SUPPLIES			527853		260781	Amount	55.00
001	WARING OIL COMPANY LLC	001-092-525	262041 04/21/2026 04/16/2026	262041	04/21/2026	04/16/2026			1,658.88	Amount
			87 OCTANE GAS: 500 GALLONS			513229		P.O. 260696	Amount	1,645.00
			COMPLIANCE FEE			513229		260696	Amount	13.88
001	ACE HARDWARE OF OCEAN SPRINGS	001-170-639	262042 04/21/2026 04/16/2026	262042	04/21/2026	04/16/2026			669.84	Amount
			DISP/CLNG FEE: STIHL #3696			41567878		P.O. 260784	Amount	15.00
			FLEX DRIVE CABLE			41567878		260784	Amount	24.17
			STARTER ROPE 3MMX200 (30)			41567878		260784	Amount	3.60
			REWIND SPRING			41567878		260784	Amount	13.57
			FILTER COVER			41567878		260784	Amount	18.18
			FILTER HOUSING			41567878		260784	Amount	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	Invoice #	P.O.	Amount	669.84 (CONTINUED)
	PICKUP BODY			41567878	03/31/2026	260784		6.02
	FILTER			41567878	03/31/2026	260784		3.69
	CARBURETOR RC2-S243 A			41567878	03/31/2026	260784		36.35
	LABOR REPR: STIHL #3696			41567878	03/31/2026	260784		58.33
	SPARK PLUG ZK C10			41567878	03/31/2026	260784		8.40
	CMR6H USR 7AC CARBURETOR			41567878	03/31/2026	260784		44.37
	LABOR REPR: STIHL #3696			41567878	03/31/2026	260784		58.33
	DISP/CLNG FEE: STIHL #3726			41573171	04/14/2026	260854		22.50
	SPARK PLUG ZK C10 (3)			41573171	04/14/2026	260854		25.20
	TRM HEAD AC 27-2 STAND SPOOL			41573171	04/14/2026	260854		33.99
	LABOR REPR: STIHL #3726			41573171	04/14/2026	260854		50.00
	LABOR REPR: STIHL #3726			41573171	04/14/2026	260854		75.00
	FLYWHEEL			41573171	04/14/2026	260854		108.90
	LABOR REPR: STIHL #3726			41573171	04/14/2026	260854		50.00
001	DP TRADING	262043	04/21/2026	04/16/2026	Invoice #	P.O.	Amount	787.00
	Description			0426033	04/07/2026	260729		675.00
	CITY SEAL PINS (500)			0426033	04/07/2026	260729		85.00
	STANDARD DIE			0426033	04/07/2026	260729		27.00
	SHIPPING							
001	GRAND VIEW SECURITY LLC	262044	04/21/2026	04/16/2026	Invoice #	P.O.	Amount	20,786.00
	Description			0711075393	03/17/2026	260105		950.00
	ILLUMIVUE 32CH NVR IU			0711075393	03/17/2026	260105		798.00
	HARD DRIVE HDD 10TB (2)			0711075393	03/17/2026	260105		1,400.00
	I-VUE 4MP TURRET CAMERA (8)			0711075393	03/17/2026	260105		900.00
	UPS BATTERY BACKUP 1500VA (2)			0711075393	03/17/2026	260105		700.00
	SURGE PROTECTORS POE (14)			0711075393	03/17/2026	260105		1,950.00
	SW 5 PORT HARD POE SW/PWR (10)			0711075393	03/17/2026	260105		7,188.00
	UNDERGROUND CABLE (1200)			0711075393	03/17/2026	260105		6,900.00
	LABOR-60 HRS: SR TECH			0711075393	03/17/2026	260105		
001	AMAZON CAPITAL SERVICE	262045	04/21/2026	04/16/2026	Invoice #	P.O.	Amount	593.74
	Description			1TK9YCV4Y9	04/04/2026	260769		39.50
	2X4 DIRECT THERM LABEL 350CT			13RTLLF3MK	04/06/2026	260769		422.26
	DIRECT THERM LBL USB PRINTER			11XXFPQFCG	04/06/2026	260777		7.49
	SHARPIE MARKER FINE 12CT			11XXFPQFCG	04/06/2026	260777		6.99
	SHARPIE MARKER ULTRA 12CT			11XXFPQFCG	04/06/2026	260777		14.25
	PILOT G2 GEL PEN RED 12CT			11XXFPQFCG	04/06/2026	260777		13.55
	AVY BC 2X3.5 PAPER WHT 250CT			11XXFPQFCG	04/06/2026	260777		52.74
	3400MAH REPL BATTERY (3)			11XXFPQFCG	04/06/2026	260777		9.99
	NITRILE GLOVE MD 100 BX			1V6JWCWTR4T	04/13/2026	260850		9.99
	NITRILE GLOVE LG 100 BX			1V6JWCWTR4T	04/13/2026	260850		9.99
	NITRILE GLOVE XL 100 BX			1V6JWCWTR4T	04/13/2026	260850		9.99
	SHIPPING			1V6JWCWTR4T	04/13/2026	260850		6.99
001	AGJ SYSTEMS & NETWORKS INC	262047	04/21/2026	04/16/2026	Invoice #	P.O.	Amount	1,218.39
	Description			130533	03/30/2026	260733		1,218.39
	DELL DESKTOP WIN11 PRO: WFD							

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	Invoice #	Date	P.O.	Amount
	Description							
	BR3Z SOLENOID GSKT (2): 17120				251687	03/11/2026	260707	66.94
	HL3Z SOLENOID GSKT (2): 17120				251687	03/11/2026	260707	61.20
	JL3Z 6584*D GASKET: 17120				251687	03/11/2026	260707	44.96
	JL3Z 6584*C GASKET: 17120				251687	03/11/2026	260707	44.96
	HL3Z 6C535*A SEAL-VA(4): 17120				251687	03/11/2026	260707	49.52
	BR3Z 6C535*A SEAL-VA(4): 17120				251687	03/11/2026	260707	38.08
	LABO-REPL LONG BLOCK: 19591				531083	04/25/2026	260421	2,327.00
	LONG BLOCK PART: 19591 ACO				531083	04/25/2026	260421	7,861.27
	HAZARDOUS MATERIAL: 19591				531083	04/25/2026	260421	12.25
	HEATER HOSE ASSY: 19591				532539	03/25/2026	260421	123.17
001	OCCUPATIONAL HEALTH CENTER INC	262049	04/21/2026	04/16/2026	Invoice #	Date	P.O.	Amount
	Description							
	PRE EMP PHYS: SHIELDS,B				427832	04/03/2026	260624	75.00
	COC DRG SCRN: SHIELDS,B				427832	04/03/2026	260624	70.00
	PRE EMP PHYS: LADNIER,C				427832	04/03/2026	260676	75.00
	QUICK DRG SCRN: LADNIER,C				427832	04/03/2026	260676	35.00
	PRE EMP PHYS: HARVEY				427832	04/03/2026	260776	35.00
	PFT: GREEN,P				427832	04/03/2026	260783	75.00
	COC DRG SCRN: GREEN,P				427832	04/03/2026	260783	45.00
	PRE EMP PHYS: OXNER,B				427832	04/03/2026	260783	70.00
	PFT: OXNER,B				427832	04/03/2026	260783	75.00
	COC DRG SCRN: OXNER,B				427832	04/03/2026	260783	45.00
	ACADEMY PHYS W/EKG: MALONE,A				427832	04/03/2026	260678	210.00
001	AUDIONAVE INC	262050	04/21/2026	04/16/2026	Invoice #	Date	P.O.	Amount
	Description							
	SHROUDS LIGHT KIT D: PD #3				A59505	04/01/2026	260341	125.00
	SHROUDS LIGHT KIT P: PD #3				A59505	04/01/2026	260341	125.00
	BRACKETS (2): PD #3				A59505	04/01/2026	260341	100.00
	STRIP/GASKET KIT: PD #3				A59505	04/01/2026	260341	18.00
	SHIPPING: PD #3				A59505	04/01/2026	260341	45.00
FUND TOTAL	1 Claims	81 Total	199,167.54	Manual	Checks	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 #	Check Number	Claim Amount	Approved/Disapproved
004	SOUTHERN PEST CONTROL INC Account Number 004-510-699	261921	04/21/2026	04/14/2026	00473853	P.O.	200.00	200.00
004	ELITE EVENT STAFFING LLC Account Number 004-510-645	261965	04/21/2026	04/15/2026	CGS0000001	P.O.	4,634.00	4,634.00
004	TASK FORCE PROTECTION SERVICES LLC Account Number 004-510-645	261966	04/21/2026	04/15/2026	CGS0000006	P.O.	6,793.50	6,793.50
004	ELAN FINANCIAL SERVICES Account Number 004-510-645	261972	04/21/2026	04/15/2026	03072026	P.O.	351.00	351.00
004	SINGING RIVER ELECTRIC COOPERATIVE Account Number 004-510-631	261997	04/21/2026	04/15/2026	03182026	P.O.	1,334.92	1,334.92
004	CREDIT CARD CENTER Account Number 004-510-645	262015	04/21/2026	04/16/2026	02252026	P.O.	618.00	618.00
004	RYAN PATRICK WELTHER Account Number 004-510-645	262017	04/21/2026	04/16/2026	1002	P.O.	175.00	175.00
004	REYNOLDS WHOLESALE CO Account Number 004-510-510	262020	04/21/2026	04/16/2026	80543	P.O.	705.45	705.45
004	AMAZON CAPITAL SERVICE Account Number 004-510-586	262046	04/21/2026	04/16/2026	1Q93JMY9K	P.O.	274.75	274.75
FUND TOTAL	4 Claims	9 Total	15,086.62	Manual	Held	Total	15,086.62	15,086.62

TLM GLMCLM17 04/17/2026 11:44 GAUTIER FY 2026

APR 20 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
030	GOODWYN MILLS & CAWOOD INC Account Number 030-355-763	261933	04/21/2026	04/14/2026			456.13	
	Description CONSTRUCTION DOCS 90.0%			Invoice 2601832		Date 04/07/2026	Amount 456.13	
FUND TOTAL	30 Claims	Checks	1 Total	456.13	Manual	Held	Total	456.13

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	BROTHERHOOD SERVICE COMPANY LLC Account Number 171-176-721	261934	04/21/2026	04/14/2026	Invoice # 1	Date 04/08/2026	22,325.00 Amount	22,325.00
171	ELAN FINANCIAL SERVICES Account Number 171-176-779 171-176-779	261974	04/21/2026	04/15/2026	Invoice # 03132026	Date 03/16/2026	3,199.00 Amount	2,300.00 899.00
FUND TOTAL	171 Claims	Checks	2 Total	25,524.00	Manual	Held	Total	25,524.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AUTO TRUCK AND TRAILER PARTS INC Account Number 176-170-639 176-170-559	261902	04/21/2026	04/14/2026 Invoice # 330373 330373	03/30/2026 P.O. 03/30/2026		86.60 Amount	83.00 3.60
176	ACE CONTRACTORS INC Account Number 176-170-586	261935	04/21/2026	04/14/2026 Invoice # 2331	04/13/2026 P.O.		3,500.00 Amount	3,500.00
176	BAY ICE COMPANY INC Account Number 176-170-699	261936	04/21/2026	04/14/2026 Invoice # 723880	03/31/2026 P.O.		50.00 Amount	50.00
176	SPARKLIGHT Account Number 176-170-699	261957	04/21/2026	04/14/2026 Invoice # 03202026	04/19/2026 P.O.		230.44 Amount	230.44
176	SPARKLIGHT Account Number 176-170-699	261958	04/21/2026	04/14/2026 Invoice # 03232026	04/22/2026 P.O.		131.98 Amount	131.98
176	AD2 INC Account Number 176-170-699	261964	04/21/2026	04/15/2026 Invoice # 4227 4227	03/15/2026 P.O. 03/15/2026		1,444.40 Amount	52.20 320.00 350.00 52.20 320.00 350.00
176	ELAN FINANCIAL SERVICES Account Number 176-170-559 176-170-559 176-170-559 176-170-586	261975	04/21/2026	04/15/2026 Invoice # 03312026 04012026 04012026 03162026	04/02/2026 P.O. 04/02/2026 04/02/2026 03/17/2026		883.31 Amount	649.99 25.98 7.99 199.35
176	LOWE'S Account Number 176-170-586 176-170-586 176-170-586 176-170-586 176-170-520 176-170-520	261992	04/21/2026	04/15/2026 Invoice # 985174 970574 971113 978274 978647 994388 994388	02/25/2026 P.O. 03/02/2026 03/02/2026 03/04/2026 03/09/2026 03/09/2026		202.93 Amount	23.73 5.31 41.60 30.18 43.74 15.18 43.19

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	Invoice #	Date	P.O.	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 WHOLESAL CO	262021	04/21/2026	04/16/2026	Invoice #	Date	P.O.	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	Invoice #	Date	P.O.	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 Invoice #	Check Number	Claim Amount	Approved/Disapproved
309	ALLRED ARCHITECTURAL GROUP PA Account Number 309-510-763	262008	04/21/2026	04/16/2026	202173-15	04/15/2026	985.52 Amount	985.52
		CONSTRUCTION ADMIN:	40.35%					
309	DAN HENSARLING INC Account Number 309-510-756	262009	04/21/2026	04/16/2026	10 PRTL	04/15/2026	7,336.49 Amount	7,336.49
		MS SONGWRITERS PAC	40.35%					
309	DAN HENSARLING INC Account Number 309-510-756	262010	04/21/2026	04/16/2026	10 BAL	04/15/2026	93,720.71 Amount	93,720.71
		MS SONGWRITERS PAC	40.35%					
FUND TOTAL	309 Claims	3	Total	102,042.72	Manual		Held	Total 102,042.72

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT Account Number 400-000-104	261899	04/21/2026	04/13/2026 Invoice # 04092026	Date 04/09/2026	5,500.00 Amount	5,500.00
400	SOUTHERN PEST CONTROL INC Account Number 400-092-698	261922	04/21/2026	04/14/2026 Invoice # 00473853	Date 03/06/2026	215.04 Amount	215.04
400	ARISTA INFORMATION SYSTEMS INC Account Number 400-650-698	261937	04/21/2026	04/14/2026 Invoice # 0013821	Date 03/31/2026	5,330.76 Amount	1,148.75 4,182.01
400	COGENT STRATEGIES LLC Account Number 400-650-601	261938	04/21/2026	04/14/2026 Invoice # 4284	Date 04/14/2026	7,500.00 Amount	7,500.00
400	MISSION COMMUNICATIONS LLC Account Number 400-651-698	261939	04/21/2026	04/14/2026 Invoice # 2015150	Date 11/01/2025	2,010.00 Amount	402.00 402.00 402.00 402.00 402.00
400	RJ YOUNG COMPANY LLC Account Number 400-092-698	261942	04/21/2026	04/14/2026 Invoice # INV7991737	Date 04/02/2026	398.92 Amount	398.92
400	RJ YOUNG COMPANY LLC Account Number 400-650-698	261943	04/21/2026	04/14/2026 Invoice # INV7990156	Date 04/01/2026	235.80 Amount	235.80
400	WARREN PAVING INC Account Number 400-651-683	261954	04/21/2026	04/14/2026 Invoice # 123658	Date 03/31/2026	582.72 Amount	289.92 292.80
400	H2O INNOVATION OPERATION & MAINTENANCE Account Number 400-650-672	261960	04/21/2026	04/14/2026 Invoice # 2026-03	Date 03/31/2026	183,082.50 Amount	183,082.50
400	HENZE ENTERPRISES INC Account Number 400-651-585	261963	04/21/2026	04/15/2026 Invoice # 34140	Date 04/06/2026	1,595.00 Amount	120.00 240.00 90.00 360.00 80.00 120.00

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 Account Number 400-651-585 400-651-585 400-651-585 400-651-585	261963	04/21/2026	04/15/2026	Invoice # 34140 34140 34140 34140	Date 04/06/2026 04/06/2026 04/06/2026 04/06/2026	1,595.00 Amount	(CONTINUED)
		Description						
		8CY RAP: W/S TAPS STILLWTR						320.00
		3CY FILL: SWR REPR JO BETH						45.00
		3CY TOPSOIL: SWR REPR JO BETH						60.00
		4CY RAP: WTR CW WEBB						160.00
400	RAMONA MORGAN Account Number 400-650-681	261969	04/21/2026	04/15/2026	Invoice # 03292026	Date 04/07/2026	226.27 Amount	226.27
		Description						
		PER DIEM: HURRICANE CONF						
400	ELAN FINANCIAL SERVICES Account Number 400-650-535 400-650-535 400-650-538 400-650-525	261976	04/21/2026	04/15/2026	Invoice # 03132026 03132026 03172026 03192023	Date 03/16/2026 03/16/2026 03/18/2026 03/20/2026	347.73 Amount	43.01 183.30 77.63 43.79
		Description						
		UNIFORM SHIRT (3)						
		UNIFORM T-SHIRT (21)						
		COND FAN MOTOR: MR TRUCK						
		UNIFORM SHIRT (2)						
400	SINGING RIVER ELECTRIC COOPERATIVE Account Number 400-651-631 400-651-631	261998	04/21/2026	04/15/2026	Invoice # 03192026 03182026	Date 03/25/2026 03/24/2026	1,775.68 Amount	846.51 929.17
		Description						
		LIFT STNS 114260001						
		CITY HALL WELL 114046001						
400	LOWE'S Account Number 400-651-581	262000	04/21/2026	04/15/2026	Invoice # 985454 984853 991066 999544 989907 989907 989907 998212 998950	Date 02/25/2026 02/25/2026 02/27/2026 03/11/2026 03/17/2026 03/17/2026 03/17/2026 03/20/2026 03/20/2026	246.72 Amount	27.46 52.15 30.36 30.32 14.62 22.55 23.73 36.96 8.57
		Description						
		ASRT PVC(8):W-GATE WELL REPR						
		4" PVC TEE (5): SWR TAPS						
		8PK 40W LED BULB(2): LS LTS						
		3" PVC 90D ELBOW(4):MAG BLUFF						
		CONDUIT FITTING(10):FISHHAWK						
		S40 CONDUIT:PVC ADPTR:FISHHAWK						
		4" BLK CABLE TIE 100CT						
		32CT NIAGARA WATER (6)						
		HARDWARE(13): MBLUFF FIRE HYD						
400	FUELMAN Account Number 400-650-525	262002	04/21/2026	04/15/2026	Invoice # NP70309251	Date 04/06/2026	142.82 Amount	142.82
		Description						
		UNL FUEL						
400	FUELMAN Account Number 400-650-525	262005	04/21/2026	04/15/2026	Invoice # NP70338379	Date 04/13/2026	222.92 Amount	222.92
		Description						
		UNL FUEL						
400	DELTA COMPUTER SYSTEMS INC Account Number 400-092-606	262013	04/21/2026	04/16/2026	Invoice # DHLMN21627	Date 04/15/2026	259.70 Amount	259.70
		Description						
		MAY 2026 ACCT SW MNT 50%						
400	PITNEY BOWES GLOBAL FINANCIAL Account Number 400-092-698	262016	04/21/2026	04/16/2026	Invoice # 3322274349	Date 03/21/2026	551.64 Amount	551.64
		Description						
		LEASE PMT: POSTAGE MACHINE						

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	GULF SALES AND SUPPLY INC Account Number 400-651-584	262023	04/21/2026	04/16/2026	Invoice # 1087416	P.O. 260740	1,785.00 Amount	1,785.00
400	SOUTHERN PIPE & SUPPLY CO INC Account Number 400-651-581	262026	04/21/2026	04/16/2026	Invoice # 1092373900	P.O. 260751	5,318.28 Amount	323.04 363.72 49.56 248.00 132.16 374.40 3,413.52 134.64 279.24
400	CONTINENTAL BATTERY COMPANY Account Number 400-651-584	262028	04/21/2026	04/16/2026	Invoice # 9307677	P.O. 260674	266.10 Amount	266.10
400	CONSOLIDATED PIPE & SUPPLY Account Number 400-651-581	262029	04/21/2026	04/16/2026	Invoice # MS03717109	P.O. 260619	505.00 Amount	205.00 300.00
400	COAST CHLORINATOR & PUMP CO INC Account Number 400-651-582	262031	04/21/2026	04/16/2026	Invoice # 79999	P.O. 260683	2,620.00 Amount	685.00 54.00 685.00 941.00 255.00
400	CONTROL SYSTEMS INC Account Number 400-651-584	262032	04/21/2026	04/16/2026	Invoice # P-1216	P.O. 260626	370.00 Amount	352.00 18.00
400	IMAGES GALORE SIGNS LLC Account Number 400-650-635	262033	04/21/2026	04/16/2026	Invoice # 26.0362	P.O. 260782	167.25 Amount	167.25
400	BAY MOTOR WINDING INC Account Number 400-651-584	262034	04/21/2026	04/16/2026	Invoice # 0138780	P.O. 260557	753.00 Amount	48.00 25.00 680.00

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	Invoice #	Date	P.O.	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 WIPER 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	OT 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	Invoice #	Date	P.O.	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	Invoice #	Date	P.O.	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	Invoice #	Date	P.O.	300.00
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	OP400 SENSOR AC SWITCH(6) : LS	476934	03/30/2026	260773	300.00		
FUND TOTAL	400 Claims	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	Checks	1 Total	175,326.50	Manual		Held	Total 175,326.50

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			141 Total	759,957.03 Manual	Held	Total	759,957.03

Councilman Minor made the motion to approve consent agenda items 1-9, as presented. Councilman George seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 077-2026

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

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

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

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

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 21, 2026.

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

ORDER NUMBER 078-2026

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

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

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

ORDER NUMBER 079-2026

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of 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	1 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
Palms Financial Services LLC	1901 Ladnier Rd Suite B	228-474-1178	Financial Services
LA Beauty Vault	1625 Hwy 90 Suite D	228-235-9438	Lash Extensions
Elevate Health and Wellness Clinics	4535 Gautier Vancleave Rd Suite B	844-641-6401	Wellness clinic, Diagnostic ultrasound

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

ORDER NUMBER 080-2026

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of 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@seymoureng.com.

Sincerely,
SEYmour ENGINEERING

A handwritten signature in black ink, appearing to read 'Matt Kirkland', is written over a horizontal line.

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	\$ 3,126,780.00
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)	\$ 126,228.63
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$ 3,253,008.63
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$ 3,253,008.63
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	100%
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	110%
9. MATERIALS ON HAND (Listing Attached)	\$ -
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT	
(Listing Attached)	\$ -
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	\$ 3,253,008.63
12. LESS AMOUNT RETAINED (5%)	\$ -
13. APPROVED RETAINAGE REDUCTION	\$ -
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$ -
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$ 3,253,008.63
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 3,090,358.20
(Item 15 from Previous Application)	
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$ 162,650.43

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.

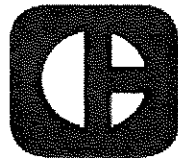
Seymour Engineering, PLLC
 Engineer

Att. K. Hill
 By

04 / 01 / 2026
 Date

Item #	Description	Units	Qty.	Bid Amount		Ext. Total		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price				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			\$	260,000.00	100.00%
2	Traffic Control	LS	1.00	\$	27,000.00	\$	27,000.00	1.00	\$	27,000.00			\$	27,000.00	100.00%
3	Silt Fence	LF	1500.00	\$	4.00	\$	6,000.00	1500.00	\$	6,000.00			\$	6,000.00	100.00%
4	Wattles	LF	250.00	\$	8.00	\$	2,000.00	250.00	\$	2,000.00			\$	2,000.00	100.00%
5	Clearing & Grubbing	SY	300.00	\$	10.00	\$	3,000.00	300.00	\$	3,000.00			\$	3,000.00	100.00%
6	Solid Sodding	SY	750.00	\$	12.00	\$	9,000.00	750.00	\$	9,000.00			\$	9,000.00	100.00%
7	Tree Removal	EA	2.00	\$	1,500.00	\$	3,000.00	2.00	\$	3,000.00			\$	3,000.00	100.00%
8	Dewatering	DAY	10.00	\$	600.00	\$	6,000.00	10.00	\$	6,000.00			\$	6,000.00	100.00%
9	Select Fill (Class)	CY	500.00	\$	30.00	\$	15,000.00	500.00	\$	15,000.00			\$	15,000.00	100.00%
10	Geotextile Fabric Type IV	SY	300.00	\$	6.00	\$	1,800.00	300.00	\$	1,800.00			\$	1,800.00	100.00%
11	Size 610 Limestone	CY	250.00	\$	100.00	\$	25,000.00	250.00	\$	25,000.00			\$	25,000.00	100.00%
12	Class B Concrete for Generator Pads	CY	10.00	\$	2,100.00	\$	21,000.00	10.00	\$	21,000.00			\$	21,000.00	100.00%
13	Flowable Fill	CY	5.00	\$	900.00	\$	4,500.00	5.00	\$	4,500.00			\$	4,500.00	100.00%
14	15" HDPE	LF	10.00	\$	130.00	\$	1,300.00	10.00	\$	1,300.00			\$	1,300.00	100.00%
15	HDPE Pipe Collar	EA	1.00	\$	600.00	\$	600.00	1.00	\$	600.00			\$	600.00	100.00%
16	1.5 HP Pumps	EA	2.00	\$	9,200.00	\$	18,400.00	2.00	\$	18,400.00			\$	18,400.00	100.00%
17	3 HP Pumps	EA	8.00	\$	9,600.00	\$	76,800.00	8.00	\$	76,800.00			\$	76,800.00	100.00%
18	5 HP Pumps	EA	18.00	\$	11,000.00	\$	198,000.00	18.00	\$	198,000.00			\$	198,000.00	100.00%
19	7.5 HP Pumps	EA	6.00	\$	11,600.00	\$	69,600.00	6.00	\$	69,600.00			\$	69,600.00	100.00%
20	15 HP Pumps	EA	6.00	\$	14,000.00	\$	84,000.00	6.00	\$	84,000.00			\$	84,000.00	100.00%
21	20 HP Pumps	EA	2.00	\$	20,000.00	\$	40,000.00	2.00	\$	40,000.00			\$	40,000.00	100.00%
22	30 HP Pumps	EA	2.00	\$	20,500.00	\$	41,000.00	2.00	\$	41,000.00			\$	41,000.00	100.00%
23	40 HP Pumps	EA	2.00	\$	24,000.00	\$	48,000.00	2.00	\$	48,000.00			\$	48,000.00	100.00%
24	Pump Base Elbow	EA	16.00	\$	4,500.00	\$	72,000.00	16.00	\$	72,000.00			\$	72,000.00	100.00%
25	Rail System	EA	3.00	\$	12,500.00	\$	37,500.00	3.00	\$	37,500.00			\$	37,500.00	100.00%
26	Check Valves	EA	28.00	\$	2,900.00	\$	81,200.00	28.00	\$	81,200.00			\$	81,200.00	100.00%
27	Gate Valves	EA	28.00	\$	1,200.00	\$	33,600.00	28.00	\$	33,600.00			\$	33,600.00	100.00%
28	Control Panel Stands	EA	11.00	\$	12,700.00	\$	139,700.00	11.00	\$	139,700.00			\$	139,700.00	100.00%

Item #	Description	Units		Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete Total-To-Date
		Qty.	Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount		
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

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

ORDER NUMBER 081-2026

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of 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-Vancleave 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-Vancleave Road and Valleywood Drive in Gautier, Mississippi. The work 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 as described herein. A new dedicated turn lane will be constructed on Gautier-Vancleave 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

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

ORDER NUMBER 082-2026

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of 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

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

RESOLUTION NUMBER 227-2026

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 uncleanliness as to be a menace to the public health and safety of the community and authorized it to be abated by the City; and

WHEREAS, during each public hearing, the City Council approved assessment of the cost associated with the abatements, in addition to penalties, as indicated on Exhibit A; and

WHEREAS, the parcel has now been abated by the City of Gautier; and

WHEREAS, it is hereby resolved that the amount set for the parcel listed hereinafter is the actual cost of cleaning of the parcel, plus any penalties, as identified; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI:

SECTION 1. That the City Council for the City of Gautier hereby adopts the foregoing recitals as its findings.

SECTION 2. That the parcel of land identified in "Exhibit A," which is described by reference to deeds recorded at the appropriate pages in the Jackson County, Mississippi, Land Deed Books, is hereby charged with the cost of cleaning the parcel, plus any penalties, as identified.

SECTION 3. That these amounts are hereby declared to be an assessment and lien against the parcel listed in "Exhibit A," which shall be enrolled in the office of the Circuit Clerk of Jackson County, Mississippi, as judgements are enrolled, and the Jackson County Tax Collector, acting as collector of City taxes, is hereby directed to sell the parcel of land to satisfy the liens in the manner provided by law for the sale of land for delinquent taxes.

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

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

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

NAYS: **None**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of 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

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

ORDER NUMBER 083-2026

WHEREAS, the City of Gautier has obtained ownership of the property located at 2808 Highway 90, Gautier, Mississippi; and

WHEREAS, Lazerz Corporation d/b/a "Escape This Gautier" desires to lease Suite 1 of said property for use as office space; and

WHEREAS, the parties have negotiated a Real Estate Lease Agreement for a term of three (3) years, with monthly rent in the amount of \$3,600.00, together with other terms and conditions as set forth in the attached agreement; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Real Estate Lease Agreement between the City of Gautier and Lazerz Corporation d/b/a "Escape This Gautier" is hereby approved, pursuant to the attached agreement.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

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

REAL ESTATE LEASE

THIS REAL ESTATE LEASE AGREEMENT ("Lease") is entered into as of the _____, by and between the City of Gautier, Mississippi, whose principal address is 3330 HWY 90, Gautier, MS 39564, hereinafter referred to as "Landlord," and Lazerz Corporation d/b/a "Escape This Gautier", whose principal address is 2808 HWY 90, Gautier, Mississippi 39553, Suite 1, hereinafter referred to as "Tenant." The purpose of this Lease is to set forth the terms and conditions under which the Landlord leases to the Tenant certain premises located at 2808 HWY 90, Gautier, Mississippi 39553, Suite 1 (hereinafter "the Property"), for use exclusively as office space.

I. LEASE TERM

This Lease shall commence on the date of execution by both parties (the "effective date") and shall continue on for 3 years from the effective date unless otherwise terminated as referenced herein, or as permitted or required by law.

II. LEASED PREMISES

The leased premises shall be defined as Suite 1 of the existing structure located at 2808 HWY 90.

III. RENT

The Tenant shall pay to the Landlord, City of Gautier, Mississippi, rent for the premises at an amount of \$3,600.00 each month, which the parties agree is good and valuable consideration. Regular payments shall be due on the first day of each month during the term of this lease. If rent is not paid within five (5) days of the due date, a late fee of 5% of the monthly rent amount shall be applied.

IV. USE OF PREMISES

The Property leased under this agreement shall be used by the Tenant exclusively for office purposes. No part of the premises shall be used at any time during the term of this lease for the purpose of carrying on any other activity without the prior written consent of the City of Gautier, Mississippi. The Tenant shall not use, or permit the use of, the premises in a manner that is unlawful, creates damage, causes nuisance, or infringes on the rights of any neighbors.

V. MAINTENANCE, REPAIRS, AND ALTERATIONS

The Tenant shall, at its own expense, keep and maintain the Premises in a good, clean, and sanitary condition at all times. This includes, but is not limited to, all necessary repairs, except for

those which are the statutory responsibility of the Landlord. The Tenant shall not make any alterations, additions, or improvements to the Premises without the prior written consent of the Landlord. Any alterations, additions, or improvements made by the Tenant with the Landlord's consent shall become the property of the Landlord upon termination or expiration of this Lease, unless otherwise agreed in writing.

All requests for alterations, additions, or improvements by the Tenant must be submitted to the Landlord in writing, approval of which is in the full discretion of the Landlord. Upon termination of the Lease, the Tenant shall surrender the Premises to the Landlord in the same condition as received, ordinary wear and tear and damage by fire, act of God, or other force majeure events excepted.

VI. INSURANCE REQUIREMENTS

The Tenant shall, at its own expense, obtain and maintain in force throughout the term of this Lease, comprehensive general liability insurance with a minimum limit of liability of \$1,000,000.00 per occurrence for bodily injury and property damage. Such insurance policy shall name the Landlord, City of Gautier, Mississippi, as an additional insured on a primary and non-contributory basis relative to any insurance or self-insurance maintained by the Landlord.

The Tenant shall provide the Landlord with a certificate of insurance evidencing the required coverage prior to the commencement of the Lease term and upon renewal of such insurance. The certificate of insurance must indicate that the Landlord will be given at least thirty (30) days' prior written notice of any cancellation, non-renewal, or material change in the policy.

Failure by the Tenant to maintain the required insurance coverage shall constitute a material breach of this Lease, entitling the Landlord to exercise all rights and remedies available under the law or in equity, including, but not limited to, termination of the Lease.

VII. TERMINATION

This Lease may be terminated by the Landlord, City of Gautier, Mississippi, upon thirty (30) day written notice to the Tenant. Termination in this manner shall be permitted with or without cause, and without any recourse or liability to the Landlord. The notice must be delivered in accordance with the notice provisions set forth in this Lease.

VIII. DEFAULT AND REMEDIES

In the event of a default by Tenant, which shall include, but not be limited to, failure to pay rent when due, failure to comply with any term, provision, or covenant of this Lease, or failure to maintain the leased premises in a condition acceptable to Landlord, Tenant shall have a grace period of ten (10) days after written notice from Landlord to cure any such default. If Tenant fails

to cure the default within this grace period, Landlord shall have the right, but not the obligation, to take any one or more of the following actions:

- A. Terminate this Lease and repossess the leased premises, without prejudice to any other remedy which might be available to Landlord for Tenant's breach of Lease;
- B. Enter upon the leased premises and attempt to remedy the default at Tenant's expense, which shall be payable as additional rent; and
- C. Reduce or suspend services provided to Tenant.

IX. SUBLETTING AND ASSIGNMENT

Notwithstanding any other provision of this Lease, Tenant shall not sublet any portion of the Premises or assign this Lease in whole or in part without the prior written consent of Landlord, which may be withheld for any reason whatsoever in the discretion of the Landlord. Any attempt to sublet or assign without such consent shall be void and shall constitute a material breach of this Lease.

Should Landlord consent to any subletting or assignment, Tenant shall ensure that any sublessee or assignee agrees in writing to be bound by the terms of this Lease. Tenant shall provide Landlord with a copy of any such agreement within ten (10) days of its execution.

In the event of any permitted subletting or assignment, Tenant shall remain fully responsible and liable for the payment of rent and for compliance with all of the obligations of Tenant under this Lease. No subletting or assignment shall release Tenant from any of its obligations under this Lease.

X. GOVERNING LAW

This Lease shall be governed by and construed in accordance with the laws of the State of Mississippi, without regard to its conflict of laws principles. Each party hereby irrevocably consents to the exclusive jurisdiction and venue of the state and federal courts located in Mississippi for any disputes arising out of or related to this Lease.

XI. DISPUTE RESOLUTION

In the event of any dispute arising out of or in connection with this Real Estate Lease, including any question regarding its existence, validity, or termination, the parties, namely the City of Gautier, Mississippi ("Landlord") and _____ ("Tenant"), agree to first attempt to resolve the dispute through mediation. If the dispute cannot be resolved through mediation, the parties agree to submit the dispute to the jurisdiction of the courts of Mississippi.

XII. MODIFICATION OF AGREEMENT

This Agreement may be modified or amended only by a written instrument executed by both the Landlord and the Tenant. No oral agreements, representations, or modifications concerning this Lease shall be of any force or effect. Any changes, modifications, or amendments to this Lease must be made in writing and signed by both parties to be valid and binding.

XIII. NOTICES

All notices, requests, demands, and other communications required or permitted under this Lease shall be in writing and shall be deemed to have been duly given if delivered personally, sent by registered or certified mail, return receipt requested, postage prepaid, or sent by a nationally recognized overnight courier service, and addressed to the parties at the following addresses:

For the Landlord:
City Manager
City of Gautier, Mississippi,
3330 HWY 90, Gautier, MS 39553

For the Tenant:
Lori Beauchamp
Lazerz Corporation d/b/a "Escape This Gautier"
2808 HWY 90, Suite 1
Gautier, MS 39553

Either party may change its address for notice by giving written notice of such change to the other party in the manner provided in this section. All notices shall be effective upon receipt, provided that if a notice is refused or returned undeliverable, it shall be deemed to have been delivered on the date of such refusal or return.

XIV. ENTIRE AGREEMENT

This Lease constitutes the entire agreement between the Landlord and the Tenant and supersedes all prior understandings, agreements, or representations by or between the Landlord and the Tenant, written or oral, to the extent they relate in any way to the subject matter hereof. No modification, amendment, or alteration of the terms of this Lease shall be effective unless made in writing and signed by both the Landlord and the Tenant. This Lease may not be modified or amended by any oral agreements or by any course of dealing or performance.

XV. MISCELLANEOUS

- **Right of Reentry:** The Landlord retains the right to reenter the premises at any reasonable time for the purposes of inspection, repair, or maintenance, and in the event of the Tenant's breach of any lease terms, to repossess the premises.
- **Alterations and Improvements:** Any alterations, improvements, or additions to the property by the Tenant require the prior written consent of the Landlord. All such

alterations, improvements, or additions shall become the property of the Landlord upon installation.

- **Insurance:** The Tenant is required to maintain insurance coverage at a level specified by the Landlord, which may exceed standard requirements. Proof of insurance must be provided to the Landlord upon request.
- **Indemnification:** The Tenant agrees to indemnify and hold the Landlord harmless from any claims, damages, or expenses arising from the Tenant's use of the premises, except for those resulting from the Landlord's negligence or willful misconduct.
- **Lease Termination:** The Landlord reserves the right to terminate the lease under certain conditions, such as the Tenant's failure to comply with lease terms, with notice as specified in the lease agreement.

WITNESS THE EXECUTION of this instrument on the date first hereinabove recited for the effective date of _____, 2026.

TENANT:
LAZERZ CORPORATION
d/b/a "ESCAPE THIS GAUTIER"

BY: _____
LORI BEAUCHAMP, Owner

Dated: _____

LANDLORD:
THE CITY OF GAUTIER

BY: _____
CARLOS MOULDS, City Manager

Dated: _____

STATE OF _____

COUNTY OF _____

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named LORI BEAUCHAMP, who acknowledged to me that, as duly authorized representative of Tenant, signed sealed, delivered, and executed the above and foregoing instrument on the date therein.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, A.D., 2026.

NOTARY PULBIC

My Commission Expires: _____

STATE OF _____

COUNTY OF _____

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named CARLOS MOULDS, who acknowledged to me that she is the City Manager of the City of Gautier, and in such capacity signed, sealed, delivered, and executed the above and foregoing instrument on the date therein as the act and deed of the City of Gautier, after first having been duly authorized by said municipality, so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, A.D., 2026.

NOTARY PUBLIC

My Commission Expires: _____

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

ORDER NUMBER 084-2026

WHEREAS, the City of Gautier has obtained ownership of the property located at 2808 Highway 90, Gautier, Mississippi; and

WHEREAS, Johnson Generational Reality desires to lease Suite 3 of said property for use as office space; and

WHEREAS, the parties have negotiated a Real Estate Lease Agreement for a term of three (3) years, with monthly rent in the amount of \$700.00, together with other terms and conditions as set forth in the attached agreement; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Real Estate Lease Agreement between the City of Gautier and Johnson Generational Reality is hereby approved, pursuant to the attached agreement.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

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

REAL ESTATE LEASE

THIS REAL ESTATE LEASE AGREEMENT ("Lease") is entered into as of the _____, by and between the City of Gautier, Mississippi, whose principal address is 3330 HWY 90, Gautier, MS 39564, hereinafter referred to as "Landlord," and Johnson Generational Reality, whose principal address is 2808 HWY 90, Gautier, Mississippi 39553, Suite 3, hereinafter referred to as "Tenant." The purpose of this Lease is to set forth the terms and conditions under which the Landlord leases to the Tenant certain premises located at 2808 HWY 90, Gautier, Mississippi 39553, Suite 3 (hereinafter "the Property"), for use exclusively as office space.

I. LEASE TERM

This Lease shall commence on the date of execution by both parties (the "effective date") and shall continue on for 3 years from the effective date unless otherwise terminated as referenced herein, or as permitted or required by law.

II. LEASED PREMISES

The leased premises shall be defined as Suite 3 of the existing structure located at 2808 HWY 90.

III. RENT

The Tenant shall pay to the Landlord, City of Gautier, Mississippi, rent for the premises at an amount of \$700.00 each month, which the parties agree is good and valuable consideration. Regular payments shall be due on the first day of each month during the term of this lease. If rent is not paid within five (5) days of the due date, a late fee of 5% of the monthly rent amount shall be applied.

IV. USE OF PREMISES

The Property leased under this agreement shall be used by the Tenant exclusively for office purposes. No part of the premises shall be used at any time during the term of this lease for the purpose of carrying on any other activity without the prior written consent of the City of Gautier, Mississippi. The Tenant shall not use, or permit the use of, the premises in a manner that is unlawful, creates damage, causes nuisance, or infringes on the rights of any neighbors.

V. MAINTENANCE, REPAIRS, AND ALTERATIONS

The Tenant shall, at its own expense, keep and maintain the Premises in a good, clean, and sanitary condition at all times. This includes, but is not limited to, all necessary repairs, except for

those which are the statutory responsibility of the Landlord. The Tenant shall not make any alterations, additions, or improvements to the Premises without the prior written consent of the Landlord. Any alterations, additions, or improvements made by the Tenant with the Landlord's consent shall become the property of the Landlord upon termination or expiration of this Lease, unless otherwise agreed in writing.

All requests for alterations, additions, or improvements by the Tenant must be submitted to the Landlord in writing, approval of which is in the full discretion of the Landlord. Upon termination of the Lease, the Tenant shall surrender the Premises to the Landlord in the same condition as received, ordinary wear and tear and damage by fire, act of God, or other force majeure events excepted.

VI. INSURANCE REQUIREMENTS

The Tenant shall, at its own expense, obtain and maintain in force throughout the term of this Lease, comprehensive general liability insurance with a minimum limit of liability of \$1,000,000.00 per occurrence for bodily injury and property damage. Such insurance policy shall name the Landlord, City of Gautier, Mississippi, as an additional insured on a primary and non-contributory basis relative to any insurance or self-insurance maintained by the Landlord.

The Tenant shall provide the Landlord with a certificate of insurance evidencing the required coverage prior to the commencement of the Lease term and upon renewal of such insurance. The certificate of insurance must indicate that the Landlord will be given at least thirty (30) days' prior written notice of any cancellation, non-renewal, or material change in the policy.

Failure by the Tenant to maintain the required insurance coverage shall constitute a material breach of this Lease, entitling the Landlord to exercise all rights and remedies available under the law or in equity, including, but not limited to, termination of the Lease.

VII. TERMINATION

This Lease may be terminated by the Landlord, City of Gautier, Mississippi, upon thirty (30) day written notice to the Tenant. Termination in this manner shall be permitted with or without cause, and without any recourse or liability to the Landlord. The notice must be delivered in accordance with the notice provisions set forth in this Lease.

VIII. DEFAULT AND REMEDIES

In the event of a default by Tenant, which shall include, but not be limited to, failure to pay rent when due, failure to comply with any term, provision, or covenant of this Lease, or failure to maintain the leased premises in a condition acceptable to Landlord, Tenant shall have a grace period of ten (10) days after written notice from Landlord to cure any such default. If Tenant fails

to cure the default within this grace period, Landlord shall have the right, but not the obligation, to take any one or more of the following actions:

- A. Terminate this Lease and repossess the leased premises, without prejudice to any other remedy which might be available to Landlord for Tenant's breach of Lease;
- B. Enter upon the leased premises and attempt to remedy the default at Tenant's expense, which shall be payable as additional rent; and
- C. Reduce or suspend services provided to Tenant.

IX. SUBLETTING AND ASSIGNMENT

Notwithstanding any other provision of this Lease, Tenant shall not sublet any portion of the Premises or assign this Lease in whole or in part without the prior written consent of Landlord, which may be withheld for any reason whatsoever in the discretion of the Landlord. Any attempt to sublet or assign without such consent shall be void and shall constitute a material breach of this Lease.

Should Landlord consent to any subletting or assignment, Tenant shall ensure that any sublessee or assignee agrees in writing to be bound by the terms of this Lease. Tenant shall provide Landlord with a copy of any such agreement within ten (10) days of its execution.

In the event of any permitted subletting or assignment, Tenant shall remain fully responsible and liable for the payment of rent and for compliance with all of the obligations of Tenant under this Lease. No subletting or assignment shall release Tenant from any of its obligations under this Lease.

X. GOVERNING LAW

This Lease shall be governed by and construed in accordance with the laws of the State of Mississippi, without regard to its conflict of laws principles. Each party hereby irrevocably consents to the exclusive jurisdiction and venue of the state and federal courts located in Mississippi for any disputes arising out of or related to this Lease.

XI. DISPUTE RESOLUTION

In the event of any dispute arising out of or in connection with this Real Estate Lease, including any question regarding its existence, validity, or termination, the parties, namely the City of Gautier, Mississippi ("Landlord") and _____ ("Tenant"), agree to first attempt to resolve the dispute through mediation. If the dispute cannot be resolved through mediation, the parties agree to submit the dispute to the jurisdiction of the courts of Mississippi.

XII. MODIFICATION OF AGREEMENT

This Agreement may be modified or amended only by a written instrument executed by both the Landlord and the Tenant. No oral agreements, representations, or modifications concerning this Lease shall be of any force or effect. Any changes, modifications, or amendments to this Lease must be made in writing and signed by both parties to be valid and binding.

XIII. NOTICES

All notices, requests, demands, and other communications required or permitted under this Lease shall be in writing and shall be deemed to have been duly given if delivered personally, sent by registered or certified mail, return receipt requested, postage prepaid, or sent by a nationally recognized overnight courier service, and addressed to the parties at the following addresses:

For the Landlord:
City Manager
City of Gautier, Mississippi,
3330 HWY 90, Gautier, MS 39553

For the Tenant:
Matt Johnson
Johnson Generational Reality
2808 HWY 90, Suite 3
Gautier, MS 39553

Either party may change its address for notice by giving written notice of such change to the other party in the manner provided in this section. All notices shall be effective upon receipt, provided that if a notice is refused or returned undeliverable, it shall be deemed to have been delivered on the date of such refusal or return.

XIV. ENTIRE AGREEMENT

This Lease constitutes the entire agreement between the Landlord and the Tenant and supersedes all prior understandings, agreements, or representations by or between the Landlord and the Tenant, written or oral, to the extent they relate in any way to the subject matter hereof. No modification, amendment, or alteration of the terms of this Lease shall be effective unless made in writing and signed by both the Landlord and the Tenant. This Lease may not be modified or amended by any oral agreements or by any course of dealing or performance.

XV. MISCELLANEOUS

- **Right of Reentry:** The Landlord retains the right to reenter the premises at any reasonable time for the purposes of inspection, repair, or maintenance, and in the event of the Tenant's breach of any lease terms, to repossess the premises.
- **Alterations and Improvements:** Any alterations, improvements, or additions to the property by the Tenant require the prior written consent of the Landlord. All such

alterations, improvements, or additions shall become the property of the Landlord upon installation.

- **Insurance:** The Tenant is required to maintain insurance coverage at a level specified by the Landlord, which may exceed standard requirements. Proof of insurance must be provided to the Landlord upon request.
- **Indemnification:** The Tenant agrees to indemnify and hold the Landlord harmless from any claims, damages, or expenses arising from the Tenant's use of the premises, except for those resulting from the Landlord's negligence or willful misconduct.
- **Lease Termination:** The Landlord reserves the right to terminate the lease under certain conditions, such as the Tenant's failure to comply with lease terms, with notice as specified in the lease agreement.

WITNESS THE EXECUTION of this instrument on the date first hereinabove recited for the effective date of April 27., 2026.

TENANT:
JOHNSON GENERATIONAL REALITY

BY: [Signature]
MATT JOHNSON, Owner

Dated: 4/27/26

LANDLORD:
THE CITY OF GAUTIER, MISSISSIPPI

BY: [Signature]
CARLOS MOULDS, City Manager

Dated: 4/27/2026

STATE OF Mississippi

COUNTY OF Jackson

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named MATT JOHNSON, who acknowledged to me that, as duly authorized representative of Tenant, signed sealed, delivered, and executed the above and foregoing instrument on the date therein.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 27th day of April, A.D., 2026.



LeKeisha S. Hill

NOTARY PULBIC

My Commission Expires: Jan. 20, 2027

STATE OF Mississippi

COUNTY OF Jackson

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named CARLOS MOULDS, who acknowledged to me that she is the City Manager of the City of Gautier, and in such capacity signed, sealed, delivered, and executed the above and foregoing instrument on the date therein as the act and deed of the City of Gautier, after first having been duly authorized by said municipality, so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 27th day of April, A.D., 2026.



Emily Cumbest-Dickerson

NOTARY PULBIC

My Commission Expires: May 6, 2026

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

RESOLUTION NUMBER 228-2026

WHEREAS, Life Ministries, Inc., a non-profit organization, has requested to waive the rental fee for use of the Gautier Senior Center to host a Volunteer Appreciation Event on June 14, 2026; and

WHEREAS, Life Ministries, Inc. operates community outreach programs, including monthly food distributions and community pantry services that provide assistance to residents in Gautier and surrounding areas; and

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

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, have determined that this event promotes unity, goodwill, and community engagement; and

WHEREAS, the Mayor and Members of the Council hereby find that waiver of these fees assists voluntary community service programs that benefit the citizens of Gautier; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request to waive the rental fee associated with the use of the Gautier Senior Center by Life Ministries, Inc. on June 14, 2026, is hereby approved and authorized; and

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

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

LIFE MINISTRIES, INC.

Life Church of Gautier & Life's Food Outreach

2012 Hwy 90, Suite 18,

P.O. Box 936, Gautier, MS 39553

Life's Treasures Resale Store

12101 Hwy 57, Vancleave, MS 39565

Non-Profit Tax I.D. No. 64-0876267



Declaring the goodness of God! Where God is good and Jesus is Lord!

Date: April 21, 2026

Greetings!

If you do not know us yet...we are a ministry of helping others! We do a walk-thru food ministry on the second Tuesday of each month and a large food giveaway that is drive-thru on the fourth Wednesday of every month. We also service a Community Pantry that is available 24/7 in the Gautier and the Vancleave area where people can come if they need a little food to get by or to drop food off if they have extra to share!

We love the ministry of helping others and we are 100% volunteer run! This June we will celebrate 30 years in ministry and 25+ years of food ministry. Since we are volunteer run, we are asking our local community to help us bless all of our volunteers for their dedicated hard work and that is where you come in!

We are acting to waive the fee for usage of the Gautier Senior Center on June 14, 2026.

If you would like to get involved by donating gift cards or making a monetary donation, we will definitely appreciate your help in blessing those that have selflessly served their communities this year! All those that donate will be listed on our program to let others know that you were a part of blessing others!

In the Spirit of serving others,

Pastor Shirley

Shirley R. Stiltner, Pastor

LIFE MINISTRIES, INC.

(228) 447-5777

Councilman Fuller made the motion to enter closed session to determine the need for an executive session. Councilman Minor seconded the motion. The vote was carried unanimously.

Councilman Fuller made the motion to enter executive session to discuss the potential litigation with a contractor. Councilman Minor seconded the motion. The vote was carried unanimously.

No action was taken during executive session.

Councilman Fuller made the motion to return to open session. Councilman Jackson seconded the motion. The vote was carried unanimously.

Councilman George made the motion to adjourn until May 5, 2026, at 6:30pm. Councilman Fuller 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 May 5, 2026.

Tuesday
April 28, 2026
Gautier, Mississippi

BE IT REMEMBERED THAT A SPECIAL CALLED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held April 28, 2026 at 12:00pm in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

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

**April 28, 2026
CALL FOR SPECIAL MEETING**

WHEREAS, there exist certain matters which the below signed Mayor and Council Members of the City of Gautier desire to handle prior to the next regular meeting; and

NOW, THEREFORE, the undersigned Mayor and Council Members of the City of Gautier hereby call for a Special Meeting of the City Council, said meeting to be held in the Gautier Municipal Building, 3330 HWY 90, Gautier, Mississippi, on April 28, 2026 at 12:00 PM. This Special Meeting is called in accordance with Section 21-9-39, Mississippi Code of 1972. The agenda of said Special Meeting shall be as follows:

**AGENDA
CITY OF GAUTIER
April 28, 2026 at 12:00 PM**

- I. Call to Order**
- II. Agenda Order Approval**
- III. Business Agenda**

- 1. Executive Session: Potential litigation with City contractor

Adjourn until May 5, 2026 at 6:30 PM

www.gautier-ms.gov

/s/ Casey Vaughan
MAYOR VAUGHAN

/s/ Eric Minor
COUNCILMAN MINOR

/s/ Kay Jamison
COUNCILMAN JAMISON

/s/ Lorenzo Fuller, Sr.
COUNCILMAN FULLER

/s/ Dante Elbin
COUNCILMAN ELBIN

/s/ Richard Jackson
COUNCILMAN JACKSON

/s/ Cameron George
COUNCILMAN GEORGE

Councilman Fuller made the motion to approve the agenda order, as presented. Councilman Jackson seconded the motion. The vote was carried unanimously.

Councilman Fuller made the motion to enter closed session to determine the need for an executive session. Councilwoman Jamison seconded the motion. The vote was carried unanimously.

Councilman Jackson made the motion to enter executive session to discuss the potential litigation with a city contractor. Councilwoman Jamison seconded the motion. The vote was carried unanimously.

Councilman Fuller made the motion to approve the attached Facility Use Agreement with PTP Country, LLC, as presented. Councilman Jackson seconded the motion. The vote was carried unanimously.

Councilman Fuller made the motion to return to open session. Councilman Jackson seconded the motion. The vote was carried unanimously.

Councilman Fuller made the motion to adjourn until May 5, 2026, at 6:30pm. Councilman Jackson seconded the motion. The vote was carried unanimously.

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 5, 2026.

**FACILITY USE AGREEMENT BETWEEN THE CITY OF GAUTIER, MISSISSIPPI
AND PTP COUNTRY, LLC**

This Facility Use Agreement for The Sound Amphitheater (“the Agreement”), is effective as of April ___, 2026 (“Agreement Effective Date”) by and between the City of Gautier (“the City”) and PTP Country, LLC (“PTP” or “Promoter”) (collectively referred to as “the parties”). The parties agree to the Agreement as set forth herein:

WHEREAS, the City, by and through its elected officials, has determined that it is in the best interest of the City to construct and operate a Municipal outdoor performing arts venue (“Amphitheater” and/or “the Sound”) as an integral component of the Town Commons Park; and

WHEREAS, the City has determined that it would enhance Town Commons Park and ensure its viability and functionality if the City entered into a facility use agreement with a Promoter experienced with the successful promotion and engagement of performers at the Amphitheater; and

WHEREAS, the parties have previously contracted for the placement of performances at the Amphitheater (see Post-Opening Agreement and Amendments, attached hereto as “Exhibit A”); and

WHEREAS, moving forward, the parties hereby desire for PTP to provide these services on a case-by-case (or concert-by-concert) basis;

WITNESSETH:

That in valuable and sufficient consideration of the payments hereinafter provided for and the covenants and conditions hereinafter contained the parties hereto mutually covenant and agree as follows:

RIGHTS AND RESPONSIBILITIES OF PROMOTER

1. PTP shall lease the Amphitheater for the following performances (including immediate pre- and post-performance use for mobilization and demobilization):
 - a. Ice Cube (May 3, 2026)
 - b. Alison Krauss (May 8, 2026)
2. PTP will pay the City \$30,000.00 per performance for venue rental of the Amphitheater prior to each event.
3. PTP will pay the City 20% of net alcohol sales from each performance, with payment due within 30 days of each event.

4. PTP shall add a facilities surcharge onto the price of each admission ticket. Said charge shall be \$4.50 per ticket and shall be reflected on the face of each ticket. The facility surcharge shall be paid to the City within 30 days after each event.
5. PTP shall make available the usual City Box, the Courting Box, and other tickets to the City as has been customary under prior contracts.
6. PTP shall be responsible for all non-monetary obligations under the most recently effective Post Opening Agreement between the parties, as amended (see attached).
7. PTP shall be responsible for all fees and expenses associated in any way with the placement and production of the above-reference performances. For the sake of clarity, the City shall not be responsible for any expenses whatsoever relating to the placement and production of the above-referenced performances.
8. Unless referenced herein, PTP is entitled to retain any and all net proceeds associated with the above performances.

RIGHTS AND RESPONSIBILITIES OF CITY

1. The City hereby grants to Promoter, and Promoter hereby accepts, the non-exclusive license and privilege (hereinafter called the "License"), and no other, to utilize the following premises pursuant to the terms contained herein:
 - a. The building known as THE SOUND AMPHITHEATER/TOWN COMMONS PARK, including the non-exclusive use of halls, lobbies, and corridors, "back of house", seating, parking areas, restrooms, and
 - b. The property owned by the City of Gautier (located at Lots 1, 2, 3, 6, and 7, Block 1, Singing River Mall Subdivision, and U.S. Government Lot 2, Fractional Section 35, Township 7 South, Range 7 West, City of Gautier, Jackson County, Mississippi) to be used for parking.
 - c. The afore-described areas are licensed to PROMOTER, and are hereinafter collectively referred to as "the Premises".
2. The City agrees to provide any required documentation to support and assist the Promoter in obtaining any alcohol licensing and permitting required from any State or other agency for each event.

IN WITNESS WHEREOF, the parties hereto each herewith subscribe the same on the date first above written.

THE CITY:
CITY OF GAUTIER,
A MUNICIPAL CORPORATION

By: _____

Title: _____

Date: _____

IN WITNESS WHEREOF, this instrument has been executed in multiple originals in the presence of the undersigned witness, this _____ day of April, 2026.

PROMOTER:
PTP Country, LLC

By: _____

Title: _____

Date: _____

STATE OF _____

COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named PTP Country, LLC who being by me duly sworn, states on oath that they signed the above and foregoing Facility Use Agreement in regard to Gautier Amphitheater on the date and for the purpose mentioned therein.

SWORN TO AND SUBSCRIBED BEFORE ME, this _____ day of April, 2026.

NOTARY PUBLIC

My Commission Expires: _____

STATE OF _____

COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named the City of Gautier, who being by me duly sworn, states on oath that they signed the above and foregoing Facility Use Agreement in regard the Gautier Amphitheater on the date and for the purpose mentioned therein.

SWORN TO AND SUBSCRIBED BEFORE ME, this _____ day of April, 2026.

NOTARY PUBLIC

My Commission Expires: _____

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

May 5, 2026
Authorization to negotiate for Professional Architectural and Engineering Services for the Shepard State Park (Gray) House Project

Introduced by:
Contact Person/Telephone

Sam King 497-8000 Ext. 315

Summary Explanation: Authorization to negotiate for Professional Architectural and Engineering Services, with Seymour Engineering, for the Shepard State Park (Gray) House Project

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the Grants and Projects Department requests authorization to negotiate Professional Engineering and Architectural Services, with Seymour Engineering, for the Shepard State Park (Gray) House Project; and

WHEREAS, the City of Gautier was awarded approximately \$1.3 million in federal funding assistance through the U.S. Department of Housing and Urban Development (HUD) to renovate the Shepard State Park Ranger (Gray) House into a multipurpose community center to serve the citizens and civic organizations of Gautier; and

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

WHEREAS, the City issued a Request for Qualifications (RFQ) for professional architectural and engineering services and received four (4) responses; and

WHEREAS, a six-person review committee evaluated all submissions, and Seymour Engineering received the highest overall score; and

WHEREAS, the Mayor and Members of the Council find that authorizing staff to negotiate with Seymour Engineering for these services 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 negotiation for Professional Architectural and Engineering Services with Seymour Engineering for the Shepard State Park (Gray) House 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 May 5, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants and Projects Director
Date: April 23, 2026
Subject: Authorization to Negotiate for Professional Architectural and Engineering Services for the Shepard State Park Ranger (Gray) House Project.

REQUEST:

The Grants and Projects Department requests City Council authorization to negotiate with Seymour Engineering for professional architectural and engineering services related to the U.S. Department of Housing and Urban Development (HUD) Community Project Funding, Shepard State Park Ranger (Gray) House Project.

BACKGROUND:

The City of Gautier was awarded \$1.3 million in federal funding assistance through the U.S. Department of Housing and Urban Development (HUD) to renovate the Shepard State Park Ranger (Gray) House into a multipurpose community center that will serve all Gautier's citizens and civic organizations.

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

DISCUSSION:

The City issued a request for qualifications for professional architectural and engineering services related to this project and received four responses. Responses were received from RCL Architecture, Duplantis Design Group PC (DDG), Goodwyn Mills Cawood (GM&C), Seymour Engineering. A six-person review committee scored all proposals, and Seymour Engineering received the highest overall score.

RECOMMENDATION:

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

The City Council may:

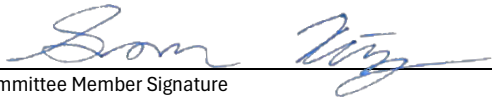
1. Authorize staff to negotiate with Seymour Engineering for professional architectural and engineering services as presented; or
2. Not authorize staff to negotiate with Seymour Engineering for professional architectural and engineering services.

ATTACHMENT(S):

1. Scoring Summary

Engineering Services Shepard State Park Ranger (Gray) House

Maximum Points	25	20	15	15	20	5	
	Qualifications	Key Personnel/References	Ability to Accomplish Work	Local Experience	Federal Grant Project Experience	Efforts in Minority and Women's Business	TOTAL
RCL Architecture	17.5	16.5	10.33	5.83	12.67	1.33	64.16
DDG	19.83	16	12.5	12.17	15.5	4.33	80.33
GMC	21	16.83	12.67	13.33	14.67	3.33	81.83
Seymour Engineer	23.17	19.33	13.33	14.5	18.83	4.83	93.99
Criteria	Each firm or individual will be evaluated on its demonstrated capabilities and experience to provide architectural/engineering services to the Owner. Proposers are encouraged to elaborate on their qualifications and performance data or staff pertinent to the proposed project.	Each firm or individual will be evaluated on the experience and education of the key personnel that are assigned to the Owner's project. References:	Each firm or individual will be evaluated on its ability to provide architectural/engineering services in a timely manner. Items to be considered include number of qualified staff (emphasis on local staffing), supporting technical staff, availability of equipment and facilities. Registration as a professional engineer in the State of Mississippi is considered a requirement in the ability to complete the work.	Each firm or individual will be evaluated on its familiarity with the state and local regulations and procedures. Will be evaluated on similar project scopes.	The experience of the firm or individual with federal grant programs. The information submitted should, as a minimum, include: (1) type of federal program, (2) the amount of federal funds; and (3) types of project activities undertaken, pertinent to federally-assisted projects.	Minority and women's business enterprises are solicited to submit a statement of qualifications and are encouraged to make inquiries regarding potential subcontracting opportunities. When subcontracting, all potential firms and contractors must make positive efforts to use small and minority owned business and women business enterprises. See 2. C. F. R. §200.321.	


Committee Member Signature

4/24/26
Date

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:

May 5, 2026

Title:

**Authorization to submit an application to the
Singing River Electric Neighbors Helping
Neighbors (NHN) Community Grant Program for
the Gautier Mayor's Youth Council Engagement
Pop-Up Kit**

Introduced by:

Contact Person/Telephone

Sam King 497-8000 Ext. 315

Summary Explanation: Authorization to submit an application to the Singing River Electric Neighbors Helping Neighbors (NHN) Community Grant Program for the Gautier Mayor's Youth Council Engagement Pop-Up Kit

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the Grants and Projects Department requests authorization to submit a grant application to the Singing River Electric Neighbors Helping Neighbors (NHN) Community Grant Program for the Gautier Mayor's Youth Council Engagement Pop-Up Kit; and

WHEREAS, the Neighbors Helping Neighbors (NHN) Community Grant Program provides funding opportunities to support nonprofit organizations and community initiatives within Singing River Electric's service territory in the areas of education, civic engagement, community development, and economic development; and

WHEREAS, the proposed Gautier Mayor's Youth Council Engagement Pop-Up Kit will provide a mobile outreach station to support youth council activities at city events, concerts, festivals, fundraisers, listening sessions, and other community engagement opportunities; and

WHEREAS, if awarded, grant funds will be used to purchase items including branded canopy tents, folding tables and chairs, display boards, portable whiteboards, and storage and transportation equipment; and

WHEREAS, the Mayor and Members of the Council find that submission of this grant application 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 submission of an application to the Singing River Electric Neighbors Helping Neighbors (NHN) Community Grant Program for the Gautier Mayor's Youth Council Engagement Pop-Up Kit is hereby authorized and approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 5, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Sam King, Grants and Projects Director
Date: April 28, 2026
Subject: Request to submit an application to the Singing River Electric Neighbors Helping Neighbors (NHN) Community Grant Program for the Gautier Mayor's Youth Council Engagement Pop-Up Kit.

REQUEST:

The Grants and Projects Department requests City Council authorization to submit a grant application to the Singing River Electric Neighbors Helping Neighbors (NHN) Community Grant Program for the Gautier Mayor's Youth Council Engagement Pop-Up Kit.

BACKGROUND:

Neighbors Helping Neighbors (NHN) Community Grants help Singing River Electric merge efforts with the hard work of those within our communities.

The program funds two to three grants up to \$2,500 each, awarded three times a year in January, May, and September. Singing River Electric will fund a maximum value equal to eight (8) grants in a calendar year. Grants are available to non-profit organizations helping communities within Singing River Electric's service territory in education, civic, community development, and economic development.

DISCUSSION:

The application for the GMYC Community Engagement Pop-Up Kit would provide the youth council with mobile outreach station for city events, concerts/festivals, fundraiser, listening sessions, and other community events. If awarded, the funds would be used to purchase branded canopy tents, folding tables and chairs, large display boards, portable whiteboards, and storage/transit bins.

RECOMMENDATION:

The Grants and Project Department recommends that City Council authorize the submission of the grant application to the Singing River Electric Neighbors Helping Neighbors (NHN) Community Grant Program for the Gautier Mayor's Youth Council Engagement Pop-Up Kit.

City Council may:

1. Authorize submission of the grant application as described above; or
2. Not approve the submission of the grant application.

ATTACHMENT(S):

N/A

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

Council Meeting:
Title:

**May 5, 2026
Acknowledging Receipt of Request for Proposals and
Authorizing Negotiation of Contract for Disaster Debris
Monitoring Services**

Introduced by:
Contact Person/Telephone

Sam King 497-8000 Ext. 315

**Summary Explanation: Acknowledging Receipt of Request for Proposals and Authorizing
Negotiation of Contract for Disaster Debris Monitoring Services**

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the City of Gautier advertised a Request for Proposals for qualified firms to provide Disaster Debris Monitoring Services in support of the City's disaster recovery operations; and

WHEREAS, on April 20, 2026, the City received three proposals for said services from Debris Tech, Thompson Consulting, and Mapco Services; and

WHEREAS, a review panel of six evaluated each proposal based on pricing, capacity of performance, qualifications, experience, and references; and

WHEREAS, following review and scoring of the proposals, Thompson Consulting received the highest score of 8.43; and

WHEREAS, the Grants and Projects Department recommends that the City Council acknowledge receipt of the proposals and authorize negotiation of a contract with Thompson Consulting for Disaster

WHEREAS, the Mayor and Council Members hereby find that, based on all relevant criteria, the recommendation of the panel of six, and the bases outlined therein, that Thompson Consulting has the highest-ranking score; and

WHEREAS, the Mayor and Members of Council find that it is in the best interests of the City to negotiate the contract with Thompson Consulting; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the negotiation of a contract with Thompson Consulting, for the Disaster Debris Monitoring Services, is hereby authorized and approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 5, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants and Projects Director
Date: April 27, 2026
Subject: Authorization to Acknowledge Request for Proposals and Negotiate Contract for Disaster Debris Monitoring Services

REQUEST:

The Grants and Projects Department requests that City Council acknowledge receipt of three requests for proposals (RFPs) for Disaster Debris Monitoring Services from Debris Tech; Thompson Consulting, and Mapco Services.

BACKGROUND:

The request for proposal is to identify and contract through an open advertised RFP process for qualified firms to provide Disaster Debris Monitoring Services in support of the City's disaster recovery operations. Information is sought for Debris Monitoring Services of disaster related debris, of every kind and nature from public right of ways within the incorporated areas, City property, waterways, (and/or private property if approved by the City, State, and or FEMA

DISCUSSION:

Three requests for proposals (RFPs) by Debris Tech, Thompson Consulting, and Mapco Services for this project were received on April 20, 2026. A panel of six individuals were tasked with performing a complete review of all submissions. The panel scored each submission 1 out of 10 in five categories: Pricing, Capacity of Performance, Qualifications, Experience, and References. The panel performed a complete review of all three submissions and recommends negotiating a contract with the highest score of 8.43 to Thompson Consulting.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council acknowledge receipt of three requests for proposals (RFPs) for the Disaster Debris Monitoring Services and negotiate a contract with the highest scoring, Thompson Consulting.

The City Council may:

1. Accept requests for proposals and authorization to negotiate a contract for execution, as presented; or
2. Reject all requests for proposals and modify the scope of the project; or
3. Reject all requests for proposals and re-advertise.

ATTACHMENT(S):

1. Scoring Tabulation

City of Gautier
DISASTER RFPs
Scoring

	NAME	LOCATION	PRICING 30%	CAPACITY FOR PERFORMANCE 25%	QUALIFICATIONS 20%	EXPERIENCE 20%	REFERENCES 5%	TOTAL 100%
MONITORING	Debris Tech	Picayune, MS	6.50	7.67	7.67	8.17	8.50	7.46
	Thompson Consulting Svc	Maitland, FL	7.17	8.83	8.83	9.17	9.50	8.43
	Mapco Services	Bay St.Louis, MS	6.67	6.33	7.00	7.33	6.33	6.77
REMOVAL	Southern Disaster Recovery	Greer, Sc	5.33	6.33	6.83	6.83	8.00	6.32
	Looks Great Svcs of MS	Columbia, MS	4.33	6.33	6.83	6.67	7.33	5.95
	Dyanmic Group	Baton Rouge, LA	4.67	6.33	6.67	7.17	7.17	6.11
	DRC Emergency Svcs	Metairie, LA	7.83	6.83	7.83	7.33	8.33	7.51
	Rapid Response	Sebring, FL	6.83	5.33	6.00	6.17	6.50	6.14
	TFR Enterprises	Leander, TX	6.00	6.00	6.67	6.67	7.33	6.33
	Ceres Environmental	Houma, LA	8.00	8.17	8.83	8.67	8.67	8.38
SERVICES & SUPPLIES	SLS Company	Galveston, TX	6.83	8.67	8.67	9.00	9.33	8.22
	TL Wallace Construction	Columbia, MS	5.00	4.83	4.50	5.17	3.50	4.82
	Rank each submission 1 to 10 in each category.		Contracts derived through procurement by competitive proposals with more than one source submitting an offer, must be awarded to the responsible firm whose proposal is most advantageous to the program, and price is considered reasonable compensation of services.	Identify number and title of staff available to provide services. As evidence of ability, the City will consider previous records regarding performance.	Information reflecting qualifications of key personnel to be assigned to provide services. Each respondent will be evaluated on the experience and education of the key personnel that will be assigned to the City's projects. Each firm and/or respondent will be evaluated on its ability to provide comprehensive disaster debris monitoring services in a timely manner. (Items to be considered include number of qualified staff with expertise and knowledge of the Federal Emergency Management Agency's (FEMA) Public Assistance (PA) Program and all Federal, State and Local laws and regulations regarding Disaster Debris Monitoring operations. MBE (Minority Business Enterprise) / WBE (Women Business Enterprise) / DBE (Disadvantaged Business Enterprise) participation is encouraged).	Information regarding the experience of the firm. Each Firm will be evaluated on its extensive detail and knowledge of Debris Monitoring Services as it relates to the Stafford Disaster Relief and Emergency Assistance Act provisions and regulations; 44 CFR and 2 CFR part 200, OMB Uniform Administrative Guidance; Sandy Recovery Improvements Act (SRIA) of 2013; Disaster Relief Act of 2019; FEMA Public Assistance Program & Policy Guide, and Public Assistance Alternate Procedures Pilot Program guidance for Debris Monitoring. The information submitted should, as a minimum, include: (1) Types of program(s) with emphasis on experience in debris monitoring operations as it relates to disaster recovery programs. (2) Types of debris monitoring work performed (past performance on similar types of work will be reviewed and judged on quality of work, adherence to schedule, availability, and compliance to local codes and regulations).	Five references on projects within the last five years with similar scope will be evaluated.	


Signature

4/30/26
Date

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

May 5, 2026
Acknowledging Receipt of Request for Proposals and
Authorizing Negotiation of Contract for Disaster Debris
Removal Services

Introduced by:
Contact Person/Telephone

Sam King 497-8000 Ext. 315

Summary Explanation: Acknowledging Receipt of Request for Proposals and Authorizing
Negotiation of Contract for Disaster Debris Removal Services

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the City of Gautier advertised a Request for Proposals for qualified firms to provide Disaster Debris Removal Services in support of the City's disaster recovery operations; and

WHEREAS, on April 20, 2026, the City received seven proposals for said services from Southern Disaster Recovery, Looks Great Services of Mississippi, Dynamic Group, DRC Emergency Services, Rapid Response, TFR Enterprises, and Ceres Environmental Services; and

WHEREAS, a review panel of six evaluated each proposal based on pricing, capacity of performance, qualifications, experience, and references; and

WHEREAS, following review and scoring of the proposals, Ceres Environmental Services, Inc. received the highest score of 8.38; and

WHEREAS, the Grants and Projects Department recommends that the City Council acknowledge receipt of the proposals and authorize negotiation of a contract with Ceres Environmental Services, Inc. for Disaster Debris Removal Services.

WHEREAS, the Mayor and Council Members hereby find that, based on all relevant criteria, the recommendation of the panel of six, and the bases outlined therein, that Ceres Environmental Services, Inc., has the highest-ranking score; and

WHEREAS, the Mayor and Members of Council find that it is in the best interests of the City to negotiate the contract with Ceres Environmental Services, Inc.; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the negotiation of a contract with Ceres Environmental Services, Inc., for the Disaster Debris Removal Services, is hereby authorized and approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 5, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants and Projects Director
Date: April 27, 2026
Subject: Authorization to Acknowledge Requests for Proposals and Negotiate Contract for Disaster Debris Removal Services

REQUEST:

The Grants and Projects Department requests that City Council acknowledge receipt of seven requests for proposals (RFPs) for Disaster Debris Removal Services: Southern Disaster Recovery, Looks Great Services of Mississippi, Dynamic Group, DRC Emergency Services, Rapid Response, TFR Enterprises, and Ceres Environmental Services.

BACKGROUND:

The request for proposal is to identify and contract through an open advertised RFP process for qualified firms to provide Disaster Debris Removal Services in support of the City's disaster recovery operations. Information is sought for Debris Removal Services of disaster-related debris of every kind and nature from public rights of way within the incorporated areas, City property, waterways, and/or private property (if approved by the City, State, and/or FEMA).

DISCUSSION:

Seven requests for proposals (RFPs) were received from Southern Disaster Recovery, Looks Great Services of Mississippi, Dynamic Group, DRC Emergency Services, Rapid Response, TFR Enterprises, and Ceres Environmental Services on April 20, 2026. A panel of six individuals was tasked with performing a complete review of all submissions. The panel scored each submission 1 out of 10 in five categories: Pricing, Capacity of Performance, Qualifications, Experience, and References. The panel performed a complete review of all seven submissions and recommends negotiating a contract with the highest score of 8.38 to Ceres Environmental Services, Inc.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council acknowledge receipt of seven requests for proposals (RFPs) for Disaster Debris Removal Services and negotiate a contract with the highest scoring, Ceres Environmental Services, Inc.

The City Council may:

1. Accept requests for proposals and authorization to negotiate a contract for execution, as presented; or
2. Reject all requests for proposals and modify the scope of the project; or
3. Reject all requests for proposals and re-advertise.

ATTACHMENT(S):

1. Scoring Tabulation

City of Gautier
DISASTER RFPs
Scoring

	NAME	LOCATION	PRICING 30%	CAPACITY FOR PERFORMANCE 25%	QUALIFICATIONS 20%	EXPERIENCE 20%	REFERENCES 5%	TOTAL 100%
MONITORING	Debris Tech	Picayune, MS	6.50	7.67	7.67	8.17	8.50	7.46
	Thompson Consulting Svc	Maitland, FL	7.17	8.83	8.83	9.17	9.50	8.43
	Mapco Services	Bay St.Louis, MS	6.67	6.33	7.00	7.33	6.33	6.77
REMOVAL	Southern Disaster Recovery	Greer, Sc	5.33	6.33	6.83	6.83	8.00	6.32
	Looks Great Svcs of MS	Columbia, MS	4.33	6.33	6.83	6.67	7.33	5.95
	Dyanmic Group	Baton Rouge, LA	4.67	6.33	6.67	7.17	7.17	6.11
	DRC Emergency Svcs	Metairie, LA	7.83	6.83	7.83	7.33	8.33	7.51
	Rapid Response	Sebring, FL	6.83	5.33	6.00	6.17	6.50	6.14
	TFR Enterprises	Leander, TX	6.00	6.00	6.67	6.67	7.33	6.33
	Ceres Environmental	Houma, LA	8.00	8.17	8.83	8.67	8.67	8.38
SERVICES & SUPPLIES	SLS Company	Galveston, TX	6.83	8.67	8.67	9.00	9.33	8.22
	TL Wallace Construction	Columbia, MS	5.00	4.83	4.50	5.17	3.50	4.82
	Rank each submission 1 to 10 in each category.		Contracts derived through procurement by competitive proposals with more than one source submitting an offer, must be awarded to the responsible firm whose proposal is most advantageous to the program, and price is considered reasonable compensation of services.	Identify number and title of staff available to provide services. As evidence of ability, the City will consider previous records regarding performance.	Information reflecting qualifications of key personnel to be assigned to provide services. Each respondent will be evaluated on the experience and education of the key personnel that will be assigned to the City's projects. Each firm and/or respondent will be evaluated on its ability to provide comprehensive disaster debris monitoring services in a timely manner. (Items to be considered include number of qualified staff with expertise and knowledge of the Federal Emergency Management Agency's (FEMA) Public Assistance (PA) Program and all Federal, State and Local laws and regulations regarding Disaster Debris Monitoring operations. MBE (Minority Business Enterprise) / WBE (Women Business Enterprise) / DBE (Disadvantaged Business Enterprise) participation is encouraged).	Information regarding the experience of the firm. Each Firm will be evaluated on its extensive detail and knowledge of Debris Monitoring Services as it relates to the Stafford Disaster Relief and Emergency Assistance Act provisions and regulations; 44 CFR and 2 CFR part 200, OMB Uniform Administrative Guidance; Sandy Recovery Improvements Act (SRIA) of 2013; Disaster Relief Act of 2019; FEMA Public Assistance Program & Policy Guide, and Public Assistance Alternate Procedures Pilot Program guidance for Debris Monitoring. The information submitted should, as a minimum, include: (1) Types of program(s) with emphasis on experience in debris monitoring operations as it relates to disaster recovery programs. (2) Types of debris monitoring work performed (past performance on similar types of work will be reviewed and judged on quality of work, adherence to schedule, availability, and compliance to local codes and regulations).	Five references on projects within the last five years with similar scope will be evaluated.	


Signature

4/30/26
Date

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:
Title:

May 5, 2026
Acknowledging Receipt of Request for Proposals and
Authorizing Negotiation of Contract for Disaster
Response Services and Supply Firms

Introduced by:
Contact Person/Telephone

Sam King 497-8000 Ext. 315

Summary Explanation: Acknowledging Receipt of Request for Proposals and Authorizing
Negotiation of Contract for Disaster Response Services and Supply Firms

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the City of Gautier advertised a Request for Proposals for experienced and qualified firms to provide Disaster Response Services and Supplies in support of the City's disaster response and recovery operations; and

WHEREAS, on April 20, 2026, the City received two proposals for said services from SLSCO LTD and TL Wallace Construction; and

WHEREAS, a review panel of six evaluated each proposal based on pricing, capacity of performance, qualifications, experience, and references; and

WHEREAS, following review and scoring of the proposals, SLSCO LTD received the highest score of 8.22; and

WHEREAS, the Grants and Projects Department recommends that the City Council acknowledge receipt of the proposals and authorize negotiation of a contract with SLSCO LTD for Disaster Response Services and Supply Firms.

WHEREAS, the Mayor and Council Members hereby find that, based on all relevant criteria, the recommendation of the panel of six, and the bases outlined therein, that SLSCO LTD has the highest-ranking score; and

WHEREAS, the Mayor and Members of Council find that it is in the best interests of the City to negotiate the contract with SLSCO LTD; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the negotiation of a contract with SLSCO LTD, for the Disaster Response Services and Supply Firms, is hereby authorized and approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 5, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants and Projects Director
Date: April 27, 2026
Subject: Authorization to Acknowledge Requests for Proposals and Negotiate Contract for Disaster Response Services and Supply Firms

REQUEST:

The Grants and Projects Department requests that City Council acknowledge receipt of two requests for proposals (RFPs) for Disaster Response Services and Supply Firms: SLSCO LTD, and TL Wallace Construction.

BACKGROUND:

The request for proposal is to identify and contract through an open advertised RFP process for experienced and qualified Disaster Response Services and Supply firms for a pre-disaster/pre-storm contract in support of the City's disaster response and recovery operations.

The pre-event contract will establish no immediate or annual cost to the City for response services and supplies. In the event of a disaster and as directed by the City, the proposed disaster response services and supplies contract will be activated through a City task order/request in order to eliminate immediate threats to public health and safety.

DISCUSSION:

Two requests for proposal (RFP) were received from SLS Company and TL Wallace Construction for this project on April 20, 2026. A panel of six individuals was tasked with performing a complete review of all submissions. The panel scored each submission 1 out of 10 in five categories: Pricing, Capacity of Performance, Qualifications, Experience, and References. The panel performed a complete review of all submissions and recommends negotiating a contract with the highest score of 8.22 to SLSCO LTD.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council acknowledge receipt of two requests for proposals (RFPs) for Disaster Response Services and Supply Firms and negotiate a contract with the highest scoring, SLSCO LTD.

The City Council may:

1. Accept the request for proposals and authorization to negotiate a contract for execution as presented; or
2. Reject all requests for proposals and modify the scope of the project; or
3. Reject all requests for proposals and re-advertise.

ATTACHMENT(S):

1. Score Tabulation

City of Gautier
DISASTER RFPs
Scoring

	NAME	LOCATION	PRICING 30%	CAPACITY FOR PERFORMANCE 25%	QUALIFICATIONS 20%	EXPERIENCE 20%	REFERENCES 5%	TOTAL 100%
MONITORING	Debris Tech	Picayune, MS	6.50	7.67	7.67	8.17	8.50	7.46
	Thompson Consulting Svc	Maitland, FL	7.17	8.83	8.83	9.17	9.50	8.43
	Mapco Services	Bay St.Louis, MS	6.67	6.33	7.00	7.33	6.33	6.77
REMOVAL	Southern Disaster Recovery	Greer, Sc	5.33	6.33	6.83	6.83	8.00	6.32
	Looks Great Svcs of MS	Columbia, MS	4.33	6.33	6.83	6.67	7.33	5.95
	Dyanmic Group	Baton Rouge, LA	4.67	6.33	6.67	7.17	7.17	6.11
	DRC Emergency Svcs	Metairie, LA	7.83	6.83	7.83	7.33	8.33	7.51
	Rapid Response	Sebring, FL	6.83	5.33	6.00	6.17	6.50	6.14
	TFR Enterprises	Leander, TX	6.00	6.00	6.67	6.67	7.33	6.33
	Ceres Environmental	Houma, LA	8.00	8.17	8.83	8.67	8.67	8.38
SERVICES & SUPPLIES	SLS Company	Galveston, TX	6.83	8.67	8.67	9.00	9.33	8.22
	TL Wallace Construction	Columbia, MS	5.00	4.83	4.50	5.17	3.50	4.82
	Rank each submission 1 to 10 in each category.		Contracts derived through procurement by competitive proposals with more than one source submitting an offer, must be awarded to the responsible firm whose proposal is most advantageous to the program, and price is considered reasonable compensation of services.	Identify number and title of staff available to provide services. As evidence of ability, the City will consider previous records regarding performance.	Information reflecting qualifications of key personnel to be assigned to provide services. Each respondent will be evaluated on the experience and education of the key personnel that will be assigned to the City's projects. Each firm and/or respondent will be evaluated on its ability to provide comprehensive disaster debris monitoring services in a timely manner. (Items to be considered include number of qualified staff with expertise and knowledge of the Federal Emergency Management Agency's (FEMA) Public Assistance (PA) Program and all Federal, State and Local laws and regulations regarding Disaster Debris Monitoring operations. MBE (Minority Business Enterprise) / WBE (Women Business Enterprise) / DBE (Disadvantaged Business Enterprise) participation is encouraged).	Information regarding the experience of the firm. Each Firm will be evaluated on its extensive detail and knowledge of Debris Monitoring Services as it relates to the Stafford Disaster Relief and Emergency Assistance Act provisions and regulations; 44 CFR and 2 CFR part 200, OMB Uniform Administrative Guidance; Sandy Recovery Improvements Act (SRIA) of 2013; Disaster Relief Act of 2019; FEMA Public Assistance Program & Policy Guide, and Public Assistance Alternate Procedures Pilot Program guidance for Debris Monitoring. The information submitted should, as a minimum, include: (1) Types of program(s) with emphasis on experience in debris monitoring operations as it relates to disaster recovery programs. (2) Types of debris monitoring work performed (past performance on similar types of work will be reviewed and judged on quality of work, adherence to schedule, availability, and compliance to local codes and regulations).	Five references on projects within the last five years with similar scope will be evaluated.	


Signature

4/30/26
Date

**CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet**

Council Meeting:

May 5, 2026

Title:

**Authorization to accept sponsorships for the City of
Gautier's Jamal Roberts concert**

Introduced by:

Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Authorization to accept sponsorships for the City of Gautier's Jamal Roberts concert

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the City of Gautier hosted 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: Air Masters Mechanical, H2O Innovations, Waste Pro, Chevron, and Waggoner Engineering; and

WHEREAS, each sponsorship included promotional and hospitality benefits provided by the City in exchange for the sponsorship investment; 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 Air Masters Mechanical (\$1,500), H2O Innovations (\$1,500), Waste Pro (\$1,000), Chevron (\$500), and Waggoner Engineering (\$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 **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 May 5, 2026.

To: Carlos Moulds, City Manager
From: Chassity Bilbo, Recreation Director
Date: 04/29/2026
Subject: Approval to accept monetary donations 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 Bordis, Danos, and Pierce
2. \$1500 Air Masters Mechanical
3. \$1500 H2O Innovations
4. \$1000 Waste Pro
5. \$500 Chevron
6. \$1500 Waggoner Engineering

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.

ATTACHMENTS:

CITY OF GAUTIER
Consent Agenda Item #8
Fact Sheet

Council Meeting:
Title:

May 5, 2026
Authorization to waive Pavilion rental fee at
George Martin City Park for Martin Bluff
Elementary

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-2244

Summary Explanation: Authorization to waive Pavilion rental fee at George Martin City Park for Martin Bluff Elementary to host a student reward field trip on May 15, 2026, from 9am until 12pm

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2026

WHEREAS, Martin Bluff Elementary has requested to waive the pavilion rental fee, in the amount of \$40.00, for use of the George Martin City Park Pavilion on May 15, 2026, from 9:00 a.m. to 12:00 p.m.; and

WHEREAS, Martin Bluff Elementary is planning a student reward field trip and requires a suitable location to host this event; and

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

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

BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request to waive all fees associated with the use of the George Martin City Park Pavilion for Martin Bluff Elementary to host a field trip on June 15, 2026, from 9:00am until 12:00pm is hereby approved and authorized; and

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 5, 2026.

To: Carlos Moulds, City Manager
From: Chassity Bilbo, Recreation Director
Date: 04/27/2026
Subject: Approval to waive the rental fee in the amount of (\$40.00) for the use of Pavilion at George Martin City Park for Martin Bluff Elementary

REQUEST:

The Recreation Department has received a request from Martin Bluff Elementary to waive the rental fee in the amount of (\$40.00) for the use of George Martin City Park Pavilion for field trip to be held on May 15, 2026, from 9am-12pm

BACKGROUND:

Martin Bluff Elementary is planning a student reward field trip for students for the school year and is in need of a location to host this event.

DISCUSSION:

To make this field trip a success, Martin Bluff Elementary is in need of a location to host this worthwhile event. Martin Bluff Elementary is in the Pascagoula-Gautier District (PGSD) that has campuses that serve the cities of Gautier and Pascagoula, MS.

RECOMMENDATION:

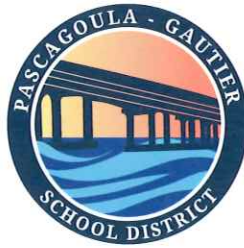
The Recreation Department recommends that City Council waive the rental fee in the amount of (\$40.00) for the George Martin City Park Pavilion rental for Martin Bluff Elementary students field trip.

The City Council may:

1. Approve to waive the rental fee in the amount of (\$40.00) for the George Martin City Park Pavilion for Martin Bluff Elementary field trip.; or
2. Not approve to waive the rental fee in the amount of (\$40.00) for the George Martin City Park Pavilion for Martin Bluff Elementary field trip.

ATTACHMENTS:

1. Martin Bluff Request Letter



MARTIN BLUFF ELEMENTARY SCHOOL
1306 Roys Road | Gautier, Mississippi 39553
Office: 228.522.8850 | Fax: 228.522.8852

April 17, 2026

RE: Request for Pavillion Rental Fee Waiver

Dear Gautier City Council,

We hope this message finds you well. We are writing to express our gratitude for your support and to request your assistance with an upcoming school event.

We are a Pre-K class with 18 students from Martin Bluff Elementary. We would like to visit George W. Martin City Park on May 15th from 9:00 am-12:00pm. We kindly ask if the rental fee for the pavilion can be waived, as this is a school function for our students.

Thank you for considering our request. We appreciate your support for our educational activities.

Warm regards,

Mrs. Cashwell

CITY OF GAUTIER
Consent Agenda Item #9
Fact Sheet

Council Meeting:
Title:

May 5, 2026
Approval of an agreement between the City of
Gautier and Cruisin' the Coast, Inc. to host a one
day Cruisin' Through the Decades Event

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Approval of the attached agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one day Cruisin' Through the Decades Event to be held October 4, 2026.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2026

WHEREAS, the Cruisin' Through the Decades Event will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Gautier; and

WHEREAS, the Cruisin' Through the Decades Event will be helpful toward advancing the moral, financial and other interests of such municipality;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one day Cruisin' Through the Decades Event scheduled for October 4, 2026 is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 5, 2026.

To: Carlos Moulds, City Manager
From: Chassity Bilbo, Recreation Director
Date: 04/27/2026
Subject: Approval of an agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one-day Cruisin' Through the Decades Event

REQUEST:

The Recreation Department requests that City Council approve the attached agreement between the City of Gautier and Cruisin' the Coast, Inc. to host a one-day Cruisin' Through the Decades Event to be held October 4, 2026.

BACKGROUND:

The 30th Annual Cruisin' the Coast will be held Oct. 4 – 11, 2026 on the Mississippi Gulf Coast and will feature activities like cruise-ins, headline bands & oldies entertainment, a swap meet, the CTC/Vicari Auto Auction and much more. The City of Gautier has been approved to host a one-day event called, Cruisin' Through the Decades that will take place October 4, 2026 beginning at 12 Noon. This is an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier.

DISCUSSION:

The Gautier Recreation Department has been tasked with planning new activities, more recreational events, and to seek new partnerships to provide more community engagement for the residents of Gautier. The Recreation Department is planning to host a one-day Cruisin' Through the Decades event. The event will consist of musical entertainment, reserved parking for cruisers, a car cruise-in, and food vendors.

RECOMMENDATION:

The Recreation Department recommends that City Council approve the attached agreement between the City of Gautier and Cruisin' the Coast, Inc.

The City Council may:

1. Approve the attached agreement between the City of Gautier and Cruisin' the Coast, Inc.; or
2. Not approve the attached agreement between the City of Gautier and Cruisin' the Coast, Inc.

ATTACHMENTS:

1. Cruisin Coast Agreement

**Agreement between
Cruisin' The Coast, Inc. and the City of Gautier**

This Agreement is by and between ***Cruisin' the Coast, Inc.*** (hereinafter "CTC") and the following business or entity: City of Gautier, MS (hereinafter, "the City") and applies to the "Cruisin the Coast" event to be held on Sunday, October 4, 2026, in the City of Gautier. The "event" consists of multiple forms and types of entertainment from simply viewing vintage automobiles to the staging of activities including but not limited to demonstration of the functional capabilities of the vehicles of the attendees [hereinafter simply the "event"]. In contemplation of the nature of the event, including its date, the parties do accept the commitments and assurances of the other as follows:

1. The City of Gautier will provide:

- a. Event fee of \$5,000 (To be paid by the Jackson County Board of Supervisors)
- b. Volunteers to staff the event
- c. Traffic control
- d. Port-o-lets
- e. Signage
- f. A "person in charge" who will coordinate with the "person in charge" designated by CTC to produce the event

2. Cruisin' The Coast will provide:

- a. Promotion and advertisement of the Sunday, October 4, 2026, event in all printed materials and on website.
- b. License to use of the Cruisin' The Coast logo upon approval by CTC until the event is complete
- c. A "person in charge" who will coordinate with the "person in charge" designated by City to produce the event
- d. 6 tickets to the Kickoff Sponsor Party.
- e. 6 Sponsor T-shirts

General:

1. Outside vendors, not associated with a local merchant will be liable for state sales tax. Each vendor will be responsible for submitting the appropriate state reporting form. CTC is not responsible for collection of any applicable taxes.
2. ET Motorgear is acknowledged as the official apparel vendor of Cruisin' The Coast. Other vending of this type is not permitted. CTC reserves the right to approve other apparel vending if ET Motorgear is not present, or not able to participate.
3. All media releases, press conferences and collateral materials promoting the event must be approved in advance by CTC. The parties acknowledge that CTC is a registered trademark and any use of the CTC logo and the words "Cruisin' The Coast" must be approved by CTC.
4. The City will obtain such event insurance as may be available at the time of the event and will furnish CTC with a copy of any policy so obtained. CTC acknowledges, however, that the City's liability for incidents occurring during the event is governed by the Mississippi Tort Claims Act and that the City of Gautier

already carries liability coverage that will protect the City in the event of any damages or losses that might be incurred during the event and for which the City would otherwise be liable. CTC also acknowledges that the City, by law, cannot agree to indemnify CTC, or to hold CTC harmless from any claims, damages, or assessments, that might arise as a result of incidents occurring during the event, except to the extent allowed by law pursuant to state statute.

5. The City of Gautier acknowledges that it is sponsoring the CTC licensed event on their own premises or premises of others by permission, and that CTC is merely licensing its logo in order to market the authorized activity.
6. CTC will not be responsible for the condition or safety of any premises where the City of Gautier hosts CTC authorized events.
7. No activity will be allowed, ratified or encouraged by the City of Gautier which diminishes the "good will" and quality of the licensed CTC brand.
8. No activity will be undertaken on the event site or premises or otherwise allowed which is a violation of state or federal law.
9. This agreement may only be changed upon written amendment, approved by both parties.
10. This agreement and undertakings set forth herein, are not to be construed in any way that either party is the agent of the other, and neither party has the ability and capacity to bind the other to any agreement or undertaking. Both parties acknowledge that each is an independent contractor and there is no vicarious relationship whatsoever.
11. Termination of Agreement:
 - a. This agreement may be terminated by either party for any reason more than 90 days prior to the event;
 - b. If termination is sought by either party upon or within 90 days of the event, it shall only be for breach of this agreement or otherwise for "good cause."
12. This agreement shall expire at midnight on the last full day of the event as scheduled.
13. This agreement does not automatically renew and shall not be renewed except by separate or similar agreement signed by all parties.
14. The Agreement constitutes the entire agreement of the parties.

Cruisin' The Coast, Inc.


By Sherwood R. Bailey, Jr.
Executive Director

3/18/26
Date

City of Gautier

Print Name & Title

Date



March 18, 2026

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

Dear Chassity,

Thank you for making Cruisin' The Coast 2025 such a wonderful event. We were fortunate to have great weather, more than 10,300 registered vehicles and the best community and business support there is. We are grateful for all you do. Thank you for your years of support.

We are looking forward to another great Cruisin' Through the Decades event in the City of Gautier. To get that rolling, I have enclosed two copies of the agreement between Cruisin' The Coast and the City of Gautier for our 2026 event. Please have both copies signed; retain one for your records and return one to us.

We look forward to working with you and the City of Gautier for another great event.

Sincerely,
Cruisin' The Coast, Inc.

Sherwood R. Bailey, Jr.
Executive Director

**Agreement between
Cruisin' The Coast, Inc. and the City of Gautier**

This Agreement is by and between ***Cruisin' the Coast, Inc.*** (hereinafter "CTC") and the following business or entity: City of Gautier, MS (hereinafter, "the City") and applies to the "Cruisin the Coast" event to be held on Sunday, October 4, 2026, in the City of Gautier. The "event" consists of multiple forms and types of entertainment from simply viewing vintage automobiles to the staging of activities including but not limited to demonstration of the functional capabilities of the vehicles of the attendees [hereinafter simply the "event"]. In contemplation of the nature of the event, including its date, the parties do accept the commitments and assurances of the other as follows:

1. The City of Gautier will provide:

- a. Event fee of \$5,000 (To be paid by the Jackson County Board of Supervisors)
- b. Volunteers to staff the event
- c. Traffic control
- d. Port-o-lets
- e. Signage
- f. A "person in charge" who will coordinate with the "person in charge" designated by CTC to produce the event

2. Cruisin' The Coast will provide:

- a. Promotion and advertisement of the Sunday, October 4, 2026, event in all printed materials and on website.
- b. License to use of the Cruisin' The Coast logo upon approval by CTC until the event is complete
- c. A "person in charge" who will coordinate with the "person in charge" designated by City to produce the event
- d. 6 tickets to the Kickoff Sponsor Party.
- e. 6 Sponsor T-shirts

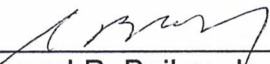
General:

1. Outside vendors, not associated with a local merchant will be liable for state sales tax. Each vendor will be responsible for submitting the appropriate state reporting form. CTC is not responsible for collection of any applicable taxes.
2. ET Motorgear is acknowledged as the official apparel vendor of Cruisin' The Coast. Other vending of this type is not permitted. CTC reserves the right to approve other apparel vending if ET Motorgear is not present, or not able to participate.
3. All media releases, press conferences and collateral materials promoting the event must be approved in advance by CTC. The parties acknowledge that CTC is a registered trademark and any use of the CTC logo and the words "Cruisin' The Coast" must be approved by CTC.
4. The City will obtain such event insurance as may be available at the time of the event and will furnish CTC with a copy of any policy so obtained. CTC acknowledges, however, that the City's liability for incidents occurring during the event is governed by the Mississippi Tort Claims Act and that the City of Gautier

already carries liability coverage that will protect the City in the event of any damages or losses that might be incurred during the event and for which the City would otherwise be liable. CTC also acknowledges that the City, by law, cannot agree to indemnify CTC, or to hold CTC harmless from any claims, damages, or assessments, that might arise as a result of incidents occurring during the event, except to the extent allowed by law pursuant to state statute.

5. The City of Gautier acknowledges that it is sponsoring the CTC licensed event on their own premises or premises of others by permission, and that CTC is merely licensing its logo in order to market the authorized activity.
6. CTC will not be responsible for the condition or safety of any premises where the City of Gautier hosts CTC authorized events.
7. No activity will be allowed, ratified or encouraged by the City of Gautier which diminishes the "good will" and quality of the licensed CTC brand.
8. No activity will be undertaken on the event site or premises or otherwise allowed which is a violation of state or federal law.
9. This agreement may only be changed upon written amendment, approved by both parties.
10. This agreement and undertakings set forth herein, are not to be construed in any way that either party is the agent of the other, and neither party has the ability and capacity to bind the other to any agreement or undertaking. Both parties acknowledge that each is an independent contractor and there is no vicarious relationship whatsoever.
11. Termination of Agreement:
 - a. This agreement may be terminated by either party for any reason more than 90 days prior to the event;
 - b. If termination is sought by either party upon or within 90 days of the event, it shall only be for breach of this agreement or otherwise for "good cause."
12. This agreement shall expire at midnight on the last full day of the event as scheduled.
13. This agreement does not automatically renew and shall not be renewed except by separate or similar agreement signed by all parties.
14. The Agreement constitutes the entire agreement of the parties.

Cruisin' The Coast, Inc.



By Sherwood R. Bailey, Jr.
Executive Director

3/18/26

Date

City of Gautier

Print Name & Title

Date

CITY OF GAUTIER
Consent Agenda Item #10
Fact Sheet

Council Meeting:
Title:

May 5, 2026
Authorization to accept monetary donations for the
City of Gautier's Youth Baseball and Softball League

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Authorization to accept monetary donations for the City of Gautier's Youth Baseball and Softball Leagues. Burnham Drugs - \$250

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

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

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

WHEREAS, several sponsors have offered donations to the City, in the amount of \$250, for the purpose of promoting the league, including Burnham Drugs; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the monetary donation from Burnham Drugs (\$250) is hereby approved and accepted.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 5, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos A. Moulds, City Manager
From: Chassity Bilbo, Recreation Director
Date: May 1, 2026
Subject: Approval to accept monetary donations for The City of Gautier's Youth Baseball & Softball League

REQUEST:

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

BACKGROUND:

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

DICUSSION:

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

1. **League Sponsor-** \$250.00-Burnham Drugs

RECOMMENDATION:

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

The City Council may:

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

ATTACHMENT(S):

ORIGINAL DOCUMENT PRINTED ON CHEMICAL RESISTANT PAPER WITH MICR PRINTED BORDER



BURNHAM-McKINNEY PHARMACY STORE NO. 3, L.L.C.
2525 HIGHWAY 90
GAUTIER, MISSISSIPPI 39553
PHONE: 228/497-4483

HANCOCK WHITNEY BANK
MOSS POINT, MISSISSIPPI
65-368/655

0026185

3/18/2026

PAY TO THE
ORDER OF Gautier Youth Baseball/Softball Assoc.

\$**250.00

Two Hundred Fifty and 00/100***** DOLLARS

Gautier Youth Baseball/Softball
3330 Hwy 90
Gautier, MS 39553

BURNHAM-McKINNEY PHARMACY STORE NO. 3, L.L.C.
VOID AFTER 90 DAYS

MEMO Team Sponsorship 2026



**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
May 5, 2026**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
