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

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

1. **Gautier Farmers Market will be Saturday, July 11th, from 8am until 12pm at Gautier Town Commons.**
2. **The Ward 2 Listening Session will be Tuesday, July 14th, from 6:30pm until 7:30pm at Providence Baptist Church.**
3. **Tasty Thursday will be July 23rd, starting at 11am at Gautier Town Commons.**

IV. Presentation Agenda

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 June 16, 2026**
2. **Receive May 2026 Finance Reports**
3. **Receive June 2026 Privilege License Reports**
4. **Authorization to remove broken equipment and vehicle from the City of Gautier's inventory**
5. **Authorization to renew the Professional Services Agreement with Seymour Engineering for General Services**
6. **Authorization to advertise for Bids for the Citywide Advanced Metering Infrastructure (AMI) Water Meter Replacement Project**

7. **Authorization to enter a Memorandum of Understanding (MOU) with the Gulf Coast Center for Non-Violence in support of funding opportunities through the Office of Violence Against Women/Justice for Families Program**

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

CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
July 7, 2026

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. **Gautier Farmers Market will be Saturday, July 10th, from 8am until 12pm at Gautier Town Commons.**

2. **The Ward 2 Listening Session will be Tuesday, July 14th, from 6:30pm until 7:30pm at Providence Baptist Church.**

3. **Tasty Thursday will be July 23rd, starting at 11am at Gautier Town Commons.**

NOTES:

GAUTIER
MISSISSIPPI

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

NATURE'S PLAYGROUND
GAUTIER
MISSISSIPPI

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
July 7, 2026

ITEM DESCRIPTION:

PRESENTATION AGENDA

None

NOTES:

CITY OF GAUTIER
Business Agenda Item #1
Fact Sheet

Council Meeting:	**July 7, 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 July 7, 2026.

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COG ENTERPRISE FUND	262690	07/07/2026	06/15/2026			95,193.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR USACE WIRE: FUND 364		06152026	06/15/2026		95,193.89	
001	COG ENTERPRISE FUND	262702	07/07/2026	06/17/2026			30,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR MDEQ WIRE: FUND 363		06172026	06/17/2026		30,000.00	
001	DELTA COMPUTER SYSTEMS INC	262704	07/07/2026	06/18/2026			471.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	JUL 2026 ACCT SW MNT 50%		DHLMN22215	06/10/2026		259.70	
	001-092-606	JUL 2026 PRIV LIC SW MAINT		DHLMN22216	06/10/2026		212.00	
001	MISSISSIPPI POWER	262706	07/07/2026	06/18/2026			1,155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-628	MAY 2026 LEASE: BACOT		0796886005	06/05/2026		1,155.00	
001	SBM REPORTING LLC	262707	07/07/2026	06/18/2026			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	PLANNING MGT 6/4/2026		MB26062	06/05/2026		200.00	
001	STEINER SAW & MOWER	262713	07/07/2026	06/18/2026			224.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	2.5 GAL OIL 6PK (3)		925075	06/02/2026		69.00	
	001-170-639	BUMPS(3); 1LB STRING (2)		925075	06/02/2026		85.00	
	001-170-639	5LB .105 STRING; CUTTERS (5)		925075	06/02/2026		70.00	
001	ACE HARDWARE OF OCEAN SPRINGS	262716	07/07/2026	06/23/2026			6.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	HOUSE KEY Y11 250PK (2)		41598450	06/22/2026		3.28	
	001-170-559	KEY RING ID MTL/PLST		41598450	06/22/2026		3.59	
001	AGJ SYSTEMS & NETWORKS INC	262717	07/07/2026	06/23/2026			5,464.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	JUL 2026: MSP COMP/ENDPT DET		MSP-132663	07/01/2026		4,341.00	
	001-092-606	JUL 2026: MS365 E-74; B-36		132750	07/01/2026		650.30	
	001-092-606	JUL 2026: LITIGATN HOLD (17)		132750	07/01/2026		53.55	
	001-092-606	JUL 2026: BACKUP SERVER (2)		132781	07/01/2026		420.00	
001	FRIENDS OF JCAS PETS	262719	07/07/2026	06/23/2026			500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-615	SPONSORSHIP: PACK LEADER		08222026	06/19/2026		500.00	
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	262723	07/07/2026	06/23/2026			551.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	LEASE PMT: POSTAGE MACHINE		3322787343	06/20/2026		551.64	

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COG ENTERPRISE FUND	262736	07/07/2026	06/23/2026			30,000.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-000-104 TR MDEQ WIRE: FUND 363			06232023	06/23/2026			30,000.00
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY INC	262743	07/07/2026	06/29/2026			1,666.66	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-170-642 MAY 2026 CLUB SUPPORT			05312026	06/26/2026			833.33
	001-170-642 JUN 2026 CLUB SUPPORT			06302026	06/26/2026			833.33
001	PRECISION DOOR SERVICE MOBILE-GULFPORT	262744	07/07/2026	06/29/2026			225.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-161-635 SERV CALL: WFD BAY DOOR			156744420	06/25/2026			225.00
001	RJ YOUNG COMPANY LLC	262745	07/07/2026	06/29/2026			218.24	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-559 13C RICOH TYPE V STAPLES(2)			INV8111712	06/23/2026			218.24
001	RIDGDELL BROS INC	262746	07/07/2026	06/29/2026			2,604.99	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-201-679 JUL 2026 LAWN MNT:HWY 90 INTS			23085527	06/16/2026			983.33
	001-201-679 JUL 2026 LAWN MNT: S HWY 90			23085529	06/16/2026			615.00
	001-092-680 JUL 2026 BED MNT: ENT SIGNS			23085530	06/16/2026			1,006.66
001	RJ YOUNG COMPANY LLC	262752	07/07/2026	06/29/2026			164.90	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-161-698 UNL-J9T600-01 RENTAL FEE			INV8118914	06/26/2026			164.90
001	JACKSON COUNTY ADULT DETENTION CENTER	262753	07/07/2026	06/29/2026			5,830.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-010-696 MAY 2026 ADC CHRGS			05312026	06/11/2026			5,830.00
001	GLOBALSTAR	262754	07/07/2026	06/29/2026			104.24	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-605 MONTHLY SERVICE			115062434	06/16/2026			104.24
001	SPARKLIGHT	262755	07/07/2026	06/29/2026			62.38	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-100-699 JUN 2026: CBL BOX 28848			06082026	07/07/2026			62.38
001	C SPIRE WIRELESS	262756	07/07/2026	06/29/2026			665.70	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-100-605 POLICE CELL PHONES			0032680896	06/11/2026			493.30
	001-100-606 DATA CARDS (5)			0032680896	06/11/2026			172.40
001	C SPIRE WIRELESS	262757	07/07/2026	06/29/2026			1,140.32	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-001-605 COUNCIL CELL PHONE			0030759348	05/31/2026			125.44
	001-021-605 CTY MGR CELL PHONE			0030759348	05/31/2026			19.74
	001-040-605 ADMIN CELL PHONE			0030759348	05/31/2026			41.90
	001-090-605 BLDG-PLNG CELL PHONES			0030759348	05/31/2026			261.35

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	262757	07/07/2026	06/29/2026			1,140.32	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	IPAD SERVICE (3)		0030759378	05/31/2026			103.44
	001-161-605	FIRE CELL PHONES		0030759378	05/31/2026			147.99
	001-170-605	REC CELL PHONES		0030759378	05/31/2026			256.95
	001-205-605	MAINT CELL PHONES		0030759378	05/31/2026			124.31
	001-094-605	GRANT-PROJ CELL PHONES		0030759378	05/31/2026			59.20
001	AT&T	262763	07/07/2026	06/29/2026			39.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC MONITORING		2284970262	06/14/2026			39.82
001	AT&T MOBILITY	262764	07/07/2026	06/29/2026			63.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	JUN 2026 IT AIR BUS:WFD		X06082026	05/31/2026			63.74
001	SPARKLIGHT	262765	07/07/2026	06/29/2026			156.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	JUL 2026: GARAGE 17239		06202026	06/23/2026			156.00
001	SINGING RIVER ELECTRIC COOPERATIVE	262768	07/07/2026	06/29/2026			415.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	SPORTS PAVILION 66582005		06182026	06/24/2026			112.47
	001-170-631	CITY PARK RSTRMS 89912001		06182026	06/24/2026			105.65
	001-170-631	FRAZIER RSTRMS 98546001		06182026	06/24/2026			54.24
	001-170-631	SRM VENUE 104312012		06182026	06/24/2026			35.00
	001-170-631	SRM PW BOX 104459007		06182026	06/24/2026			35.00
	001-170-631	FITNESS TRAIL 109268001		06182026	06/24/2026			37.74
	001-170-631	DOLPHIN PW BOX 6 110759006		06182026	06/24/2026			35.00
001	SINGING RIVER ELECTRIC COOPERATIVE	262769	07/07/2026	06/29/2026			11,056.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING 10054		06182026	06/24/2026			7,570.40
	001-201-633	WM PAYNE 10054-100244008		06182026	06/24/2026			60.60
	001-092-631	CITY HALL 10054-121669001		06182026	06/24/2026			1,101.25
	001-170-631	FRAZIER PARK 10054		06182026	06/24/2026			74.11
	001-170-631	SENIOR BLDG 10054		06182026	06/24/2026			299.71
	001-161-631	CENTRAL FD 10054		06182026	06/24/2026			498.81
	001-092-631	HWY 90 SIGN		06182026	06/24/2026			35.00
	001-170-631	CITY PARK 10054		06182026	06/24/2026			259.20
	001-092-631	PUBLIC WORKS 10054		06182026	06/24/2026			260.65
	001-201-629	SIGNAL LIGHTS 10054		06182026	06/24/2026			896.52
001	SINGING RIVER ELECTRIC COOPERATIVE	262771	07/07/2026	06/29/2026			2,630.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION 662998004		06162026	06/24/2026			2,068.98
	001-201-629	SIGNAL LIGHTS 89113001		06162026	06/24/2026			72.20
	001-201-633	STREET LIGHTING 90345002		06162026	06/24/2026			173.04
	001-092-631	RECORDS BLDG 90790001		06162026	06/24/2026			269.60
	001-201-633	BELK SIGN 97127001		06162026	06/24/2026			46.61

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	262772	07/07/2026	06/29/2026			849.76	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-631	MARTIN BLUFF FD 58380001	06172026	06/23/2026		278.85
001-092-631	CITY LINIT SIGN 17546	06172026	06/23/2026		47.27
001-161-631	BROWN FD 95237002	06152026	06/22/2026		523.64

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	262773	07/07/2026	06/29/2026			645.47	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-629	SIGNAL LIGHTS 10138	06192026	06/25/2026		128.78
001-170-631	BACOT LIGHTS 10137	06192026	06/25/2026		419.12
001-201-633	WM PAYNE 100245001	06182026	06/24/2026		62.57
001-170-631	ROUNDABOUT 102311004	06182026	06/24/2026		35.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	262774	07/07/2026	06/29/2026			932.48	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-633	DOLPHIN ST 94990002	06182026	06/24/2026		761.51
001-201-633	DOLPHIN ST 94989002	06182026	06/24/2026		69.79
001-201-633	DOLPHIN ST 94988002	06182026	06/24/2026		53.36
001-201-633	DOLPHIN ST 94987002	06182026	06/24/2026		47.82

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	262779	07/07/2026	06/29/2026			4,267.33	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-525	UNL FUEL	NP70665551	06/08/2026		114.67
001-100-525	UNL FUEL	NP70665551	06/08/2026		3,150.90
001-161-525	UNL&DSL FUEL	NP70665551	06/08/2026		854.82
001-170-525	UNL FUEL	NP70665551	06/08/2026		146.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	262781	07/07/2026	06/29/2026			3,877.40	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP70686603	06/15/2026		108.45
001-100-525	UNL FUEL	NP70686603	06/15/2026		2,368.76
001-161-525	UNL&DSL FUEL	NP70686603	06/15/2026		880.58
001-170-525	UNL FUEL	NP70686603	06/15/2026		393.24
001-205-525	UNL&DSL FUEL	NP70686603	06/15/2026		126.37

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALEC K EDWARDS	262799	07/07/2026	06/30/2026			20.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-681	REIMB FUEL COST	06232026	06/23/2026		20.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CAN'T MISS EMBROIDERY	262816	07/07/2026	07/01/2026			219.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-535	BUTTON DOWN SHIRT W/LOGO (2)	30298	06/22/2026	261121	39.00
001-090-535	EMBROIDER LOGO-BUTTON DOWN	30298	06/22/2026	261121	7.50
001-090-535	EBROIDER LOGO-POLO (8)	30298	06/22/2026	261121	60.00
001-090-535	EMBROIDER LOGO-TSHIRT (15)	30298	06/22/2026	261121	112.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEAM ONE COMMUNICATIONS INC	262817	07/07/2026	07/01/2026			660.97	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	SETINA PUSH BUMPER: U 25	1190005511	04/30/2026	260766	525.97
001-100-570	FREIGHT	1190005511	04/30/2026	260766	135.00

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AIR MASTERS MECHANICAL INC	262819	07/07/2026	07/01/2026			270.00	
	Account Number / Description		Invoice #	Date	P.O.		Amount	
	001-100-635 DIAGNOSTIC A/C: SOUTH SUBSTN		SM16455	06/25/2026	261146			270.00
001	BELL AUTO PARTS INC	262820	07/07/2026	07/01/2026			3,276.49	
	Account Number / Description		Invoice #	Date	P.O.		Amount	
	001-170-639 PTO CLUTCH 116-1620(2):EXMARK		46132	05/11/2026	260956			668.00
	001-170-639 BELT 125-9371 (10)		46138	05/19/2026	260977			1,490.00
	001-170-639 KOLHER MUFFLER: EXMARK		46139	05/19/2026	260976			415.50
	001-170-639 KAWASAKI MUFFLER: EXMARK		46139	05/19/2026	260976			368.99
	001-170-639 PTO CLUTCH 116-1620		46139	05/19/2026	260976			334.00
001	MURRAY'S NURSERY	262821	07/07/2026	07/01/2026			27.00	
	Account Number / Description		Invoice #	Date	P.O.		Amount	
	001-170-520 3GAL VNTG JADE DISTYLIUM(2)		1938	06/23/2026	261144			27.00
001	SUNBELT FIRE INC	262824	07/07/2026	07/01/2026			4,018.79	
	Account Number / Description		Invoice #	Date	P.O.		Amount	
	001-161-639 10180070 SPRING		00040591	06/04/2026	261091			4.84
	001-161-639 10039172 DIAPHRAGM		00040591	06/04/2026	261091			82.37
	001-161-639 10044023 SHIELD		00040591	06/04/2026	261091			108.99
	001-161-639 10047528 CAP		00040591	06/04/2026	261091			20.59
	001-161-639 10146229-SP RETAINER		00040591	06/04/2026	261091			26.00
	001-161-639 FREIGHT		00040591	06/04/2026	261091			10.00
	001-161-702 LIFEPAK 1000 DEFIBRILLATOR		00040899	06/15/2026	260607			3,595.00
	001-161-702 FREIGHT:INCS CASE BTTRY PADS		00040899	06/15/2026	260607			49.00
	001-161-638 90D FXF SUPER SWIVEL: ENG 1		41294	06/24/2026	261037			97.00
	001-161-638 FREIGHT: (HOSE REEL SWIVEL)		41294	06/24/2026	261037			25.00
001	FOSTERS A/C & HEATING INC	262825	07/07/2026	07/01/2026			1,134.09	
	Account Number / Description		Invoice #	Date	P.O.		Amount	
	001-092-635 INSTL USED CODENSER: 2808 H90		E68266	05/22/2026	260994			1,134.09
001	SIRCHIE ACQUISITION COMPANY LLC	262826	07/07/2026	07/01/2026			143.66	
	Account Number / Description		Invoice #	Date	P.O.		Amount	
	001-100-559 EVIDENCE BAG #IEB7500 100CT		0743088-IN	06/17/2026	260229			42.06
	001-100-559 EVIDENCE BAG 9X12 100CT		0743088-IN	06/17/2026	260229			49.89
	001-100-559 EVIDENCE BAG 4X7-1/2 100CT		0743088-IN	06/17/2026	260229			32.45
	001-100-559 SHIPPING		0743088-IN	06/17/2026	260229			19.26
001	HARRISON COUNTY HCLETA	262827	07/07/2026	07/01/2026			4,000.00	
	Account Number / Description		Invoice #	Date	P.O.		Amount	
	001-100-681 BASIC LEO 2026-2: MALONE,A		2026-035	06/02/2026	261152			4,000.00
001	ELECTRO-MECH SCOREBOARD CO.	262830	07/07/2026	07/01/2026			9,697.00	
	Account Number / Description		Invoice #	Date	P.O.		Amount	
	001-170-702 LX6360 OD SCOREBOARD 16'X5'		0048446-IN	06/09/2026	260785			8,580.00
	001-170-702 GAUTIER GATORS TOP PANEL		0048446-IN	06/09/2026	260785			1,216.00
	001-170-702 SL400 WIRELESS SYSTEM		0048446-IN	06/09/2026	260785			940.00
	001-170-702 CARRYING CASE CONSOLE		0048446-IN	06/09/2026	260785			160.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ELECTRO-MECH SCOREBOARD CO.	262830	07/07/2026	07/01/2026			9,697.00	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-702	WHH GAME CLOCK WIRELESS	0048446-IN	06/09/2026	260785	440.00
001-170-702	CONSOLE UPGRADE, NIMH BATT	0048446-IN	06/09/2026	260785	260.00
001-170-702	FREIGHT	0048446-IN	06/09/2026	260785	1,000.00
001-170-702	DISCOUNT	0048446-IN	06/09/2026	260785	-2,899.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	MS LAW ENFORCEMENT OFFICERS ASSOC	262835	07/07/2026	07/01/2026			100.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	MEMBERSHIP: 25 PERSONNEL	3027	06/01/2026	261113	100.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	SUMMIT TOPCO LP	262837	07/07/2026	07/01/2026			5,002.78

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	REPR PARTS: 16808	208103653	06/18/2026	261059	3,306.38
001-100-638	BODY LABOR: 16808	208103653	06/18/2026	261059	462.40
001-100-638	PAINT LABOR: 16808	208103653	06/18/2026	261059	714.00
001-100-638	PAINT SUPPLIES: 16808	208103653	06/18/2026	261059	504.00
001-100-638	MISC SUPPLIES: 16808	208103653	06/18/2026	261059	16.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	CHRIS ZIEMBA	262838	07/07/2026	07/01/2026			200.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	INSTALL GRAPHICS: U-21	55358	06/26/2026	261155	50.00
001-100-638	INSTALL GRAPHICS: U-45	55359	06/26/2026	261155	150.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	DUPLANTIS DESIGN GROUP PC	262839	07/07/2026	07/01/2026			3,202.50

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-608	PLAN REVIEW: SAW GRASS LNDG	2611080426	05/13/2026	260699	3,202.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	CLARION EVENTS INC	262840	07/07/2026	07/01/2026			2,326.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-681	ANNUAL FEE: SOFTWARE MAINT	IV00438265	04/06/2026	260697	395.00
001-161-681	ONLINE TRAINING BUNDLE (39)	IV00438265	04/06/2026	260697	1,931.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	262841	07/07/2026	07/01/2026			596.04

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-500	SHARPIE FINE BLK 12PK	6066005145	06/10/2026	261099	8.51
001-090-500	ADAMS 2PART RECEIPT BOOK(2)	6066005145	06/10/2026	261099	20.32
001-090-500	STPL LAMINATE POUCH 100PK	6066005145	06/10/2026	261099	19.83
001-090-559	LG 27" IPS LCD MONITOR	6066005145	06/10/2026	261099	109.99
001-090-559	STPL TECH 6' HDMI CABLE	6066005147	06/10/2026	261099	6.54
001-100-559	STPL REMN HP80A TONER 2PK(5)	6066529672	06/18/2026	261136	430.85

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	GRAFIX SHOPPE	262844	07/07/2026	07/01/2026			1,052.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	PASSENGER SIDE GRAPHICS: U45	171727	06/09/2026	261058	426.00
001-100-570	REAR GRAPHIC KIT: U45	171727	06/09/2026	261058	155.00
001-100-570	PASSENGER SIDE GRAPHICS: U21	171727	06/09/2026	261058	426.00
001-100-570	SHIPPING	171727	06/09/2026	261058	45.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	PUBLIC SAFETY ACADEMICS AND CONSULTING	262845	07/07/2026	07/01/2026			700.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	OFFICER INV SHOOTING: WEBB	101513-26	06/11/2026	261131	350.00
001-100-681	OFFICER INV SHOOTING: WORTH	101513-26	06/11/2026		350.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GRAND VIEW SECURITY LLC	262846	07/07/2026	07/01/2026			630.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-639 4MP CAMERA LOREX (2): GPD			0616117029	06/16/2026	261153		400.00
	001-100-639 LABOR			0616117029	06/16/2026	261153		230.00
001	AMAZON CAPITAL SERVICE	262847	07/07/2026	07/01/2026			1,248.62	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-513 PAPER POPCORN BAGS 100 CT			17GRNJWTJC	06/15/2026	261106		5.79
	001-170-513 COTTON CANDY CONE 100 CT			17GRNJWTJC	06/15/2026	261106		9.85
	001-170-513 COTTON CANDY FLOSS SUGAR 3PK			17GRNJWTJC	06/15/2026	261106		32.18
	001-170-513 COTTON CANDY HOLDER/STAND			17GRNJWTJC	06/15/2026	261106		22.49
	001-170-559 AAA RECHRG BTRY 24PK (13)			17GRNJWTJC	06/15/2026	261106		145.60
	001-170-559 VELCRO HD TAPE 16' ROLL (2)			17GRNJWTJC	06/15/2026	261106		39.98
	001-170-577 CS WHT FIELD PAINT 24CT (2)			17GRNJWTJC	06/15/2026	261106		293.90
	001-040-559 10PK GEL RED LT FILTER SHEET			17NGFRLK4Q	06/15/2026	261120		8.54
	001-040-559 10PK GEL GRN LT FILTER SHEET			17NGFRLK4Q	06/15/2026	261120		8.54
	001-040-559 10PK GEL BLU LT FILTER SHEET			17NGFRLK4Q	06/15/2026	261120		8.54
	001-040-559 SHIPPING			17NGFRLK4Q	06/15/2026	261120		6.99
	001-205-559 SQWINCHER ZERO STICK 50PK			1PN1L3L93G	06/16/2026	261100		18.25
	001-090-559 WINDEX SPRAY CLEANER 6PK			1PN1L3L93G	06/16/2026	261100		19.01
	001-205-559 GATORADE ZERO SUGAR ORG 32PK			1PN1L3L93G	06/16/2026	261100		34.98
	001-090-559 LYSOL WIPES BUNDLE 4PK			1PN1L3L93G	06/16/2026	261100		14.97
	001-205-559 GATRDE ZERO SUGAR GRAPE 32PK			1PN1L3L93G	06/16/2026	261100		34.98
	001-100-559 CUSTOM STAMP: GPD RECORDS			1KTQM3LR9P	06/22/2026	261135		18.04
	001-100-559 WHT PAPER CD SLEEVES 1000CT			1KTQM3LR9P	06/22/2026	261135		29.99
	001-100-500 WHT CARDSTOCK 8.5X11 300CT			1KTQM3LR9P	06/22/2026	261135		24.69
	001-100-500 SHARPIE TWIN TIP 12CT			1KTQM3LR9P	06/22/2026	261135		17.59
	001-100-559 CLEAR PACKING TAPE HD 24CT			1KTQM3LR9P	06/22/2026	261135		38.99
	001-100-559 KRAFT ENVELOPE 6X9 250CT			1KTQM3LR9P	06/22/2026	261135		25.99
	001-100-559 #7 COIN ENVELOPES 100CT			1KTQM3LR9P	06/22/2026	261135		40.62
	001-170-502 SPORTBIT BALL PUMP (4)			1HJTVKYNQW	06/25/2026	261142		39.96
	001-170-502 K2 COMPOSITE FOOTBALL (6)			1HJTVKYNQW	06/25/2026	261142		131.28
	001-170-502 FRANKLIN YOUTH FOOTBALL (8)			1HJTVKYNQW	06/25/2026	261142		100.88
	001-170-502 WILSON JR COMP FOOTBALL (4)			1HJTVKYNQW	06/25/2026	261142		76.00
001	AGJ SYSTEMS & NETWORKS INC	262848	07/07/2026	07/01/2026			166.91	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-040-559 RAM MEMORY 16GB			132638	06/18/2026	261132		166.91
001	CANNON PAF LLC	262850	07/07/2026	07/01/2026			267.93	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-638 BC3Z9J307A CONTROL #93104			252107	06/25/2026	261149		139.83
	001-161-638 BC3ZPA337 L PIPE FU SOP			252064	06/18/2026	261127		67.92
	001-161-638 BC3Z9A337 K PIPE-FU 19 #93104			252064	06/18/2026	261127		60.18

FUND TOTAL 1 Claims to Checks 55 Total 240,343.94 Manual Held Total 240,343.94

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	RIDGDELL BROS INC	262747	07/07/2026	06/29/2026			5,140.74	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	004-510-680 JUL 2026 LAWN MNT: SOUND 23085528 06/16/2026							3,695.83
	004-510-699 JUL 2026 GNAT-INSECT APPL 23085531 06/16/2026							267.00
	004-510-680 JUL 2026 CHEMICAL APP: SOUND 23085532 06/16/2026							1,177.91
004	MISSISSIPPI POWER	262748	07/07/2026	06/29/2026			4,972.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	004-510-628 JUN 2026 LEASE: SOUND 0945635021 06/19/2026							4,972.00
004	SPARKLIGHT	262767	07/07/2026	06/29/2026			2,580.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	004-510-699 JUL 2026:SOUND 06202026 07/19/2026							2,580.00
004	SINGING RIVER ELECTRIC COOPERATIVE	262770	07/07/2026	06/29/2026			2,021.76	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	004-510-631 GATES 122412001 06182026 06/24/2026							36.54
	004-510-631 AMPHITHEATER 118241002 06012026 06/08/2026							1,985.22
004	GOODGAMES INC	262818	07/07/2026	07/01/2026			496.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	004-510-559 94X47.5 BANNER (4): SOUND 115001 06/12/2026 261103							496.00

FUND TOTAL 4 Claims to Checks 5 Total 15,210.50 Manual Held Total 15,210.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	GOODWYN MILLS & CAWOOD INC	262797	07/07/2026	06/30/2026			1,104.85	

Account Number	Description	Invoice #	Date	P.O.	Amount
030-355-763	CONSTRUCTION DOCS 100%	2604089	06/30/2026		91.23
030-355-763	BIDDING/NEGOTIATION 100%	2604089	06/30/2026		1,013.62

FUND TOTAL 30 Claims to Checks 1 Total 1,104.85 Manual Held Total 1,104.85

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	BROTHERHOOD SERVICE COMPANY LLC	262798	07/07/2026	06/30/2026			81,834.90	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	171-176-721 SSP BATHHOUSE EXP 92.86%			4	06/30/2026			81,834.90
171	SEYMOUR ENGINEERING PLLC	262803	07/07/2026	06/30/2026			5,625.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	171-176-763 CONST ADMIN: B-HOUSE 75%			9836	06/29/2026			3,375.00
	171-176-763 RPR: BATHHOUSE 75%			9836	06/29/2026			2,250.00

FUND TOTAL 171 Claims to Checks 2 Total 87,459.90 Manual Held Total 87,459.90

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	262735	07/07/2026	06/23/2026			4,628.20	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
172-350-650	JUN 2026 LIBRARY SUPPORT	06222026	06/22/2026		4,628.20

FUND TOTAL 172 Claims to Checks 1 Total 4,628.20 Manual Held Total 4,628.20

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	COCA COLA BOTTLING CO UNITED INC	262708	07/07/2026	06/18/2026			68.80	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-541 CS 20OZ COKE (1)			5280653108	06/12/2026			34.40
	176-170-541 CS 20OZ BARQS ZERO (1)			5280653108	06/12/2026			34.40
176	AD2 INC	262709	07/07/2026	06/18/2026			722.20	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-699 HOSTING FEE JUN 2026			4253	06/15/2026			52.20
	176-170-699 SHOPPING CART			4253	06/15/2026			320.00
	176-170-699 WEBSITE MAINT 05/15-06/14/26			4253	06/15/2026			350.00
176	QUALITY TREE AND DEBRIS LLC	262734	07/07/2026	06/23/2026			1,000.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-699 RMV DEAD PINE: SSP DOG PARK			06222026	06/22/2026			1,000.00
176	C SPIRE WIRELESS	262758	07/07/2026	06/29/2026			53.73	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-605 CELL PHONE			0030759348	05/31/2026			53.73
176	AT&T	262762	07/07/2026	06/29/2026			184.14	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-605 MTHLY SERV 2 LINES			2284972244	06/14/2026			184.14
176	SPARKLIGHT	262766	07/07/2026	06/29/2026			242.44	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-699 JUL 2026:SSP 50016			06202026	07/19/2026			242.44
176	AGJ SYSTEMS & NETWORKS INC	262849	07/07/2026	07/01/2026			17.98	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-500 20' PRINTER CABLE: SHEPARD			132608	06/15/2026	261105		17.98
176	BAY ICE COMPANY INC	262852	07/07/2026	07/01/2026			50.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-699 JUN 2026 BOX RENTAL			727479	06/30/2026			50.00

FUND TOTAL 176 Claims to Checks 8 Total 2,339.29 Manual Held Total 2,339.29

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
255	THE PEOPLES BANK	262722	07/07/2026	06/23/2026			441,607.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
255-680-812	PRN: GO REF BOND S2020	3322	05/08/2026		421,000.00
255-680-813	INT: GO REF BOND S2020	3322	05/08/2026		18,357.50
255-680-803	ANNUAL ADMIN FEE	3322	05/08/2026		2,250.00

FUND TOTAL 255 Claims to Checks 1 Total 441,607.50 Manual Held Total 441,607.50

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
259	5.3 UTY REV BOND S2024 DEBT SERVICE	262726	07/07/2026	06/23/2026			12,000.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
259-900-950	TR ACCUM INT: FY25 EST	07012026	07/01/2026		12,000.00

FUND TOTAL 259 Claims to Checks 1 Total 12,000.00 Manual Held Total 12,000.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
311	SEYMOUR ENGINEERING PLLC	262802	07/07/2026	06/30/2026			10,000.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
311-300-763	CONST ADMIN 30%	9837	06/29/2026		4,000.00
311-300-763	RES PROJ REP 20%	9837	06/29/2026		6,000.00

FUND TOTAL 311 Claims to Checks 1 Total 10,000.00 Manual Held Total 10,000.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
312	SEYMOUR ENGINEERING PLLC	262805	07/07/2026	06/30/2026			11,500.00	

Account Number	Description	Invoice #	Date	P.O.	Amount	
312-176-762	TOPO SURVEY 100%	9838	06/29/2026			4,000.00
312-176-762	GEOTECH INV 50%	9838	06/29/2026			7,500.00

FUND TOTAL 312 Claims to Checks 1 Total 11,500.00 Manual Held Total 11,500.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	262796	07/07/2026	06/30/2026			1,505.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
355-723-763	RFIS & SUBMITTALS	46903	06/29/2026		1,505.00

FUND TOTAL 355 Claims to Checks 1 Total 1,505.00 Manual Held Total 1,505.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
359	COG ENTERPRISE FUND	262749	07/07/2026	06/29/2026			18,500.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
359-900-950	BUDGETED TRX: F 363 MATCH	07012026	07/01/2026		18,500.00

FUND TOTAL 359 Claims to Checks 1 Total 18,500.00 Manual Held Total 18,500.00

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Release date from 07/07/2026 thru 07/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
363	SEYMOUR ENGINEERING PLLC	262804	07/07/2026	06/30/2026			12,000.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
363-726-762	MDEQ PERMITTING 90%	9835	06/29/2026		12,000.00

FUND TOTAL 363 Claims to Checks 1 Total 12,000.00 Manual Held Total 12,000.00

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Release date from 07/07/2026 thru 07/07/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
364	SEYMOUR ENGINEERING PLLC	262801	07/07/2026	06/30/2026			26,855.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
364-724-763	CONST ADMIN 40%	9834	06/29/2026		5,700.00
364-724-763	RPR 30%	9834	06/29/2026		21,155.00

FUND TOTAL 364 Claims to Checks 1 Total 26,855.00 Manual Held Total 26,855.00

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	262683	07/07/2026	06/15/2026			1,748.36	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-000-104 TR DMR WIRE: FUND 171			06102026	06/10/2026		1,748.36	
400	COG DEPOSITORY ACCOUNT	262686	07/07/2026	06/15/2026			15,581.77	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-823 ST LNS #5 ALLEN RD			06112026	06/11/2026		2,149.95	
	400-680-824 ST LNS #6 OLD SPAN TR			06112026	06/11/2026		3,765.83	
	400-680-825 ST LNS #7 OLD SPAN TR			06112026	06/11/2026		9,665.99	
400	COG DEPOSITORY ACCOUNT	262691	07/07/2026	06/15/2026			10,875.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-000-104 TR DMR WIRE: FUND 171			06162026	06/16/2026		10,875.00	
400	2018-2019 BOND DEBT SERVICE FUND	262692	07/07/2026	06/15/2026			23,000.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-900-950 JUL 2026: 2018 BOND DS			07012026	07/01/2026		23,000.00	
400	2018-2019 BOND DEBT SERVICE FUND	262693	07/07/2026	06/15/2026			32,000.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-900-950 JUL 2026: 2019 BOND DS			07012026	07/01/2026		32,000.00	
400	DELTA COMPUTER SYSTEMS INC	262705	07/07/2026	06/18/2026			259.70	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-092-606 JUL 2026 ACCT SW MNT 50%			DHLMN21918	06/10/2026		259.70	
400	ANSER	262710	07/07/2026	06/18/2026			690.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 BASE RATE: 06/03-06/30/26			277-060326	06/03/2026		685.00	
	400-650-698 PAPER INVOICE FEE			277-060326	06/03/2026		5.00	
400	COGENT STRATEGIES LLC	262711	07/07/2026	06/18/2026			7,500.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-601 PROF FEES: 06/06/26-07/05/26			4345	06/16/2026		7,500.00	
400	VULCAN CONSTRUCTION MATERIAL LLC	262714	07/07/2026	06/18/2026			2,768.44	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-683 37.75TN MS 610:CW WEBB/LADNIER			6651205	06/09/2026		1,944.13	
	400-651-683 2.77 TN MDOT 100LB: DAILEY			6706085	06/16/2026		186.98	
	400-651-683 8.43 TN MS 610: DAHLIA			6756173	06/23/2026		434.15	
	400-651-683 3.01 TN MSOT 100LB: DAHLIA			6756173	06/23/2026		203.18	
400	AGJ SYSTEMS & NETWORKS INC	262718	07/07/2026	06/23/2026			2,340.65	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-092-606 JUL 2026: MSP COMP/ENDPT DET			MSP-132663	07/01/2026		1,859.00	
	400-092-606 JUL 2026: MS365 E-74; B-36			132750	07/01/2026		278.70	
	400-092-606 JUL 2026: LITIGATN HOLD (17)			132750	07/01/2026		22.95	
	400-092-606 JUL 2026: BACKUP SERVER (2)			132781	07/01/2026		180.00	

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	262720	07/07/2026	06/23/2026			269,116.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-668 JUL 2026 WASTEWATER TRMT			3450	07/01/2026			269,116.00
400	MISSION COMMUNICATIONS LLC	262721	07/07/2026	06/23/2026			1,603.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 RENEWAL: GLEN HEATH			2024770	06/19/2026			673.00
	400-651-698 RENEWAL: BEMIS LS-4			2024770	06/19/2026			575.00
	400-651-698 RENEWAL: JACKSON SQUARE			2024770	06/19/2026			355.00
400	2018-2019 BOND CONTINGENCY FUND	262724	07/07/2026	06/23/2026			10,000.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-900-950 S2018 CONTINGENCY FUNDING			07012026	07/01/2026			5,000.00
	400-900-950 S2019 CONTINGENCY FUNDING			07012026	07/01/2026			5,000.00
400	2018-2019 BOND DEPRECIATION FUND	262725	07/07/2026	06/23/2026			10,000.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-900-950 S2018 DEPRECIATION FUNDING			07012026	07/01/2026			5,000.00
	400-900-950 S2019 DEPRECIATION FUNDING			07012026	07/01/2026			5,000.00
400	COG DEPOSITORY ACCOUNT	262750	07/07/2026	06/29/2026			1,050.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-092-625 REIM: SURETY BOND RENEW (6)			57670	04/08/2026			1,050.00
400	C SPIRE WIRELESS	262759	07/07/2026	06/29/2026			581.23	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-001-605 COUNCIL CELL PHONES			0030759348	05/31/2026			188.15
	400-021-605 CITY MGR CELL PHONES			0030759348	05/31/2026			29.59
	400-040-605 ADMIN CELL PHONE			0030759348	05/31/2026			41.90
	400-205-605 MAINT CELL PHONE			0030759348	05/31/2026			31.08
	400-094-605 GRANT-PROJ CELL PHONES			0030759348	05/31/2026			88.79
	400-650-605 CELL PHONES (4)			0030759348	05/31/2026			201.72
400	AT&T	262760	07/07/2026	06/29/2026			88.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICES			2284972276	06/06/2026			88.60
400	AT&T	262761	07/07/2026	06/29/2026			191.15	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICES			2284975234	06/14/2026			191.15
400	SINGING RIVER ELECTRIC COOPERATIVE	262775	07/07/2026	06/29/2026			3,576.93	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STNS 17875			06192026	06/25/2026			256.42
	400-651-631 LIFT STNS 17883			06192026	06/25/2026			2,393.82
	400-651-631 CITY HALL WELL 114046001			06182026	06/24/2026			926.69

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	262776	07/07/2026	06/29/2026			5,993.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 WATER WELLS 17881			06172026	06/23/2206			2,701.86
	400-651-631 LIFT STNS 17881			06172026	06/23/2026			3,291.74
400	SINGING RIVER ELECTRIC COOPERATIVE	262777	07/07/2026	06/29/2026			3,601.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 SCHOONER WELL 20688			06122026	06/18/2026			2,027.95
	400-651-631 LIFT STNS 20688			06122026	06/18/2026			346.81
	400-651-631 LIFT STNS 20649			06152026	06/22/2026			948.73
	400-651-631 LIFT STNS 28779			06152026	06/22/2026			107.71
	400-651-631 CARTER-WTR TNK 109812001			06152026	06/22/2026			36.11
	400-651-631 LIFT STNS 89627001			06172026	06/23/2026			99.64
	400-651-631 LIFT STNS 89702001			06172026	06/23/2026			35.00
400	SINGING RIVER ELECTRIC COOPERATIVE	262778	07/07/2026	06/29/2026			8,235.32	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 IONIZATION PLANT 99216002			06182026	06/24/2026			362.27
	400-651-631 WATER WELLS 17882			06182026	06/24/2026			3,203.66
	400-651-631 CITY HALL SOUTH 17882			06182026	06/24/2026			1,430.22
	400-651-631 LIFT STNS 17882			06182026	06/24/2026			3,239.17
400	FUELMAN	262780	07/07/2026	06/29/2026			294.91	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-525 UNL FUEL			NP70665551	06/08/2026			294.91
400	FUELMAN	262782	07/07/2026	06/29/2026			175.19	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-525 UNL FUEL			NP70686603	06/15/2026			175.19
400	SEYMOUR ENGINEERING PLLC	262800	07/07/2026	06/30/2026			3,547.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-683 FLOODING ISSUES: SUNRISE DR			9833	06/29/2026			550.00
	400-651-683 STRMWTR/CULVERT: GAUT-VANC RD			9833	06/29/2026			2,997.50
400	SINGING RIVER ELECTRIC COOPERATIVE	262806	07/07/2026	06/30/2026			1,481.38	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STNS 17884			06212026	06/26/2026			1,481.38
400	GULF SALES AND SUPPLY INC	262822	07/07/2026	07/01/2026			281.35	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 1.5" LAMINATED PADLOCK (24)			1091086	06/16/2026	260967		281.35
400	LAWRENCE PRINTING COMPANY INC	262823	07/07/2026	07/01/2026			625.94	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-040-559 MINUTE BOOK PAPER (4)			27416	06/24/2026	261088		608.46
	400-040-559 SHIPPING			27416	06/24/2026	261088		17.48

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SOUTHERN PIPE & SUPPLY CO INC	262828	07/07/2026	07/01/2026			22,708.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	2" PVC S40 BE PIPE 300FT		1122794400	06/08/2026	261092		288.00
	400-651-709	6X18 SS OCTAVE WATER METER		1121182500	06/08/2026	260627		4,885.00
	400-651-584	5HP 230V VERT D/C(2):FISHHAWK		1092532600	06/05/2026	260744		13,907.50
	400-651-584	KIT 1PH SIMPLEX START (2)		1092532600	06/05/2026	260744		1,208.24
	400-651-709	12X17X12" METER BOX/LID (72)		1123318800	06/12/2026	261110		1,321.20
	400-651-709	LID ONLY W/PLSTC READER (72)		1122370700	06/12/2026	261090		1,098.72
400	GIBSON ELECTRIC MOTOR SALES & SERV INC	262829	07/07/2026	07/01/2026			3,823.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	REPR G12572 50HP ELEC MOTOR		47558	05/29/2026	261009		3,823.00
400	CONSOLIDATED PIPE & SUPPLY	262831	07/07/2026	07/01/2026			210.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	BROOKS LOCK KEY (3)		MS03718601	06/19/2026	261123		210.00
400	CENTRAL PIPE SUPPLY-JACKSON	262832	07/07/2026	07/01/2026			5,175.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	PVC WATER VALVE 3" (2)		455376.001	06/22/2026	261111		75.36
	400-651-583	PVC S40 90 ELL SW 2" (8)		455376.001	06/22/2026	261111		27.04
	400-651-583	PVC SW BALL VLV S602 LEGEND		455376.001	06/22/2026	261111		375.68
	400-651-583	PVC S40 CPLG SW 2" (20)		455376.001	06/22/2026	261111		40.40
	400-651-583	BOX RAMNK STRIP ASPHALT (4)		455376.001	06/22/2026	261111		1,236.48
	400-651-583	PIPE PVC S40 2" BELLED 200'		455376.001	06/22/2026	261111		170.00
	400-651-583	PVC CEMENT HOT 203L (8)		455376.001	06/22/2026	261111		93.92
	400-651-583	2" HYMAX (10)		455396.001	06/22/2026	261130		1,869.80
	400-651-583	4" HYMAX (4)		455396.001	06/22/2026	261130		1,163.92
	400-651-583	PVC WATER VALVE 3" (2)		455376.002	06/25/2026	261111		75.36
	400-651-583	PVC SANITARY TEE 2' (8)		455376.002	06/25/2026	261111		48.00
400	COAST CHLORINATOR & PUMP CO INC	262833	07/07/2026	07/01/2026			1,086.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	480 REGULATOR 100PPD		80341	06/17/2026	261129		1,086.00
400	BAY MOTOR WINDING INC	262834	07/07/2026	07/01/2026			10,614.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	REBUILD 5HP PUMP: SPARE		BRI-1083	06/08/2026	260972		4,998.00
	400-651-584	50' NORM OPEN FLOAT (10): LS		SI-1061	06/08/2026	261083		680.00
	400-651-584	FREIGHT		SI-1061	06/08/2026	261083		75.00
	400-651-584	REBUILD 5HP PUMP: SPARE		BRI-1022	05/20/2026	260966		4,861.00
400	CANNON NISSAN OF MOSS POINT	262836	07/07/2026	07/01/2026			20.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	CONNECTOR FUSE: R-1 MR		11276	06/11/2026	261117		20.74
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	262842	07/07/2026	07/01/2026			1,571.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-040-500	LEXMARK 501 BLK HY TONER		6065622384	06/04/2026	261085		192.93
	400-040-500	NOTEPAD 5X8 6PK		6065622384	06/04/2026	261085		8.93

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	262842	07/07/2026	07/01/2026			1,571.86	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
400-040-500	STICKY NOTES 3X3 12PK	6065622384	06/04/2026	261085	11.52
400-040-500	HP952XL B/B/C/M/Y 5PK (2)	6065622384	06/04/2026	261085	598.04
400-040-500	CS 8.5X11 COPY PAPER (15)	6065622384	06/04/2026	261085	659.85
400-040-500	CERTIFICATE HOLDER 12X9 50CT	6065789587	06/06/2026	261085	100.59

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
400	CITY ELECTRIC SUPPLY CO	262843	07/07/2026	07/01/2026			971.20

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-584	40A CONT AUX 120V COIL (2)	PAS/109746	06/09/2026	261101	330.00
400-651-584	OL RELAY USE W/MCG9MCG40(2)	PAS/109746	06/09/2026	261101	150.00
400-651-584	WI NM LQD TTE CND 100'(10)	PAS/109746	06/09/2026	261101	28.09
400-651-584	70A 240V 2P PLUG-IN BRKR(2)	PAS/109746	06/09/2026	261101	143.20
400-651-584	60A 120/240V 2P MINI BRKR(2)	PAS/109798	06/11/2026	261101	71.60
400-651-584	20A 120/240V 1P MINI BRKR	PAS/109798	06/11/2026	261101	115.24
400-651-584	90 DEG CONN (3)	PAS/109895	06/17/2026	261124	24.96
400-651-584	STRAIGHT CONN (3)	PAS/109895	06/17/2026	261124	27.33
400-651-584	NON MET LQD TTE COND 100'(8)	PAS/109895	06/17/2026	261124	22.48
400-651-584	WI NM LQD TTE COND 50'(10)	PAS/109604	06/03/2026	261087	30.51
400-651-584	WI 2PC STRAIGHT CONN 1.5	PAS/109604	06/03/2026	261087	7.22
400-651-584	WI 2PC 90 DEG CONN 1.5	PAS/109604	06/03/2026	261087	20.57

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
400	J H WRIGHT & ASSOCIATES INC	262851	07/07/2026	07/01/2026			2,334.00

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-584	B25.0 THERMAL(6): PLAYERS CV	478648	06/11/2026	261081	211.00
400-651-584	3PH MONITOR W/UL SOCKET (2)	478632	06/10/2026	261080	693.00
400-651-581	0-75 PSI PRESS TRANSDUCER(2)	479043	06/25/2026	261141	730.00
400-651-581	TRANSDUCER (2): MALL WELL	479072	06/26/2026	261125	700.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
400	C & H CONSTRUCTION SERVICES LLC	262853	07/07/2026	07/01/2026			5,500.00

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-699	TRAFFIC CONTROL:GAUTIER-VANC	INV84055	06/30/2026		5,500.00

FUND TOTAL 400 Claims to Checks 39 Total 471,223.39 Manual Held Total 471,223.39

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

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	55	Total	240,343.94	Manual	Held	Total	240,343.94
FUND 4	Claims	to	Checks	5	Total	15,210.50	Manual	Held	Total	15,210.50
FUND 30	Claims	to	Checks	1	Total	1,104.85	Manual	Held	Total	1,104.85
FUND 171	Claims	to	Checks	2	Total	87,459.90	Manual	Held	Total	87,459.90
FUND 172	Claims	to	Checks	1	Total	4,628.20	Manual	Held	Total	4,628.20
FUND 176	Claims	to	Checks	8	Total	2,339.29	Manual	Held	Total	2,339.29
FUND 255	Claims	to	Checks	1	Total	441,607.50	Manual	Held	Total	441,607.50
FUND 259	Claims	to	Checks	1	Total	12,000.00	Manual	Held	Total	12,000.00
FUND 311	Claims	to	Checks	1	Total	10,000.00	Manual	Held	Total	10,000.00
FUND 312	Claims	to	Checks	1	Total	11,500.00	Manual	Held	Total	11,500.00
FUND 355	Claims	to	Checks	1	Total	1,505.00	Manual	Held	Total	1,505.00
FUND 359	Claims	to	Checks	1	Total	18,500.00	Manual	Held	Total	18,500.00
FUND 363	Claims	to	Checks	1	Total	12,000.00	Manual	Held	Total	12,000.00
FUND 364	Claims	to	Checks	1	Total	26,855.00	Manual	Held	Total	26,855.00
FUND 400	Claims	to	Checks	39	Total	471,223.39	Manual	Held	Total	471,223.39
Total for all Funds			Checks	119	Total	1,356,277.57	Manual	Held	Total	1,356,277.57

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:	**July 7, 2026**
Title:	**Approval of Minutes from the Recessed Council Meeting held June 16, 2026**
Introduced by:	
Contact Person/Telephone	**Teresa Montgomery 497-8000**

Summary Explanation: Approval of Minutes from the Recessed Council Meeting held June 16, 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 on June 16, 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 July 7, 2026.

Tuesday
June 16, 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 June 16, 2026 at 6:30pm in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

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

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
June 16, 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 June 25th, starting at 11am at Gautier Town Commons.

2. City of Gautier's Fourth of July - 250th Birthday Bash Celebration will be Thursday, July 2nd from 5pm until 7pm at Gautier City Hall.

3. Gautier Farmers Market will be Saturday, July 11th, from 8am until 12pm at Gautier Town Commons.

IV. Presentation Agenda

V. Business Agenda

1. Resolution appointing Mississippi Municipal League 2026 voting delegates

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

2. Consideration of a Special Exception that would allow the use of three (3) Conex boxes for temporary storage for a period of one (1) year, in a C-3 Highway Commercial Zoning District, located at 321 Hwy 90, (GPC 26-24-SE)

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

3. **Consideration for a Property Owner initiated Rezoning of Property from split zoning C-2 Community Commercial and R-1 Low Density Single-Family Residential to C-2 Community Commercial Zoning District, located at 7305 Martin Bluff Road (GPC #26-27-RZ)**

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

4. **Approval of the Docket of Claims**

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

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

1. **Approval of Minutes from the Regular Council Meeting held June 2, 2026, and Recessed Council Meeting held June 8, 2026**
2. **Receive May 2026 Privilege License Reports**
3. **Receive April 2026 Finance Reports**
4. **Approval of water and sewer adjustments for June 2026 in the amount of $19,314.93**
5. **Authorization to enter a Memorandum of Understanding (MOU) with the Mississippi Department of Marine Resources to accept GOMESA funding for the Utility Relocation (Sewer) MDOT Highway 90 Widening Project**
6. **Authorization to submit an application to the Department of Homeland Security and Federal Emergency Management Agency (FEMA) for the FY2025 Assistance to Firefighters Grant (AFG) Program**
7. **Approval to enter into a Modification Agreement to the sub-award agreement #3 with the Mississippi Department of Environmental Quality for the Hickory Hills Rehabilitation Project**
8. **Authorization to prioritize and submit three applications to Mississippi Department of Marine Resources (MDMR) for FY2028 Tidelands funding**
9. **Approval of a Shepard State Park Mobile Home Lease Agreement between the City of Gautier and George Carter**
10. **Approval of a Shepard State Park Host Site Lease Agreement between the City of Gautier and Richard Sipes**
11. **Approval of an agreement with CARFAX, Inc. for participation in the CARFAX for Police Program**

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 July 7, 2026 at 6:30pm
www.gautier-ms.gov

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

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

Announcements

1. Tasty Thursday will be June 25th, starting at 11am at Gautier Town Commons.

2. City of Gautier's Fourth of July - 250th Birthday Bash Celebration will be Thursday, July 2nd from 5pm until 7pm at Gautier City Hall.

3. Gautier Farmers Market will be Saturday, July 11th, from 8am until 12pm at Gautier Town Commons.

Presentation

None

NATURE'S PLAYGROUND
GAUTIER
MISSISSIPPI

GAUTIER PRESENTS

TASTY THURSDAY!



4TH

THUR.

11 AM

GOOD EATS FROM AWESOME FOOD TRUCKS

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

NATURE'S PLAYGROUND

GAUTIER
MISSISSIPPI

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

Councilman Minor made the motion to appoint Mayor Vaughan as the voting delegate and Councilman Lorenzo Fuller as the first alternate for the Mississippi Municipal League 2026 voting delegates, as presented. Councilman Jackson seconded the motion. The vote was carried unanimously.

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

RESOLUTION NUMBER 254-2026

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2026 VOTING DELEGATES FOR THE CITY OF GAUTIER

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Southern District; and

WHEREAS, the amended bylaws require the governing authority to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Members of the Council of the CITY OF GAUTIER as follows:

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2026 Mississippi Municipal League election to be held at the annual convention on June 30th are as follows:

Voting Delegate:	**Mayor Casey Vaughan**
First Alternate:	**Councilman Lorenzo Fuller**

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by **Councilman Minor**, seconded by **Councilman Jackson,** and was adopted by the following vote, to-wit:

AYES:	**Casey Vaughan**
	Eric Minor
	Cameron George
	Richard Jackson
	Kay Jamison
	Lorenzo Fuller
	Dante Elbin
NAYS:	**None**

ATTEST: **APPROVED:**

_____ _____

CITY CLERK **MAYOR**

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 16, 2026.

ATTENTION CITY CLERK

MML 2026 Election of MML 2nd Vice President
Voting Delegate/Alternates Information

On Tuesday, June 30th, 2026, at the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2026) must identify a voting delegate, along with an alternate. **The list of qualifying candidates is attached.**

To participate in the election, MML must receive this completed form by June 24, 2026.

Important: All voting delegates & alternates must text the keyword **MMLvote2026** to **888-994-1931** to register as a voting delegate for the 2026 election of MML's 2nd Vice President. Voting delegates will be updated on the status of the election by text message.

City/Town of _____

PLEASE PRINT:

Voting Delegate Name/Title: _____
Cell Phone Number: _____

Alternate Name/Title: _____
Cell Phone Number: _____

IF THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 3PM ON TUESDAY, JUNE 30TH, 2026, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE FOR MML 2nd VICE PRESIDENT.

IF A RUN-OFF ELECTION IS REQUIRED, AND THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 9AM ON WEDNESDAY, JULY 1ST, 2026, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE IN THE RUN-OFF ELECTION FOR MML 2nd VICE PRESIDENT.

Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Suite 104
Jackson, Mississippi 39201
OR
FAX: (601) 353-6980

Summary Terms & Conditions: Our mobile text messages are intended for subscribers over the age of 18 and are delivered via USA toll free number 8889941931.You may receive up to 5 message(s) per month for text alerts. Message and data rates may apply. This service is available to persons with text-capable phones subscribing to carriers including AT&T, Verizon Wireless, T-Mobile®, Sprint, Virgin Mobile USA, Cincinnati Bell, Centennial Wireless, Unicel, U.S. Cellular®, and Boost. For help, text HELP to 8889941931, email samantha@mmlonline.com, or call +1 6013972009. You may stop your mobile subscription at any time by text messaging STOP to toll free number 8889941931. To opt back in, text "UNSTOP" followed by the keyword to toll free number 8889941931.

MML 2026 2nd Vice President

List of Candidates

Mayor Tim Kyle
City of Kosciusko

Councilman Charles McCoy, Sr.
City of Greenwood

Alderman Andrew Miller
City of Hernando

Mayor Robyn Tannehill
City of Oxford

Councilman Minor made the motion to accept the Planning Commissions' recommendation and approve the Special Exception that would allow the use of three (3) Conex boxes for temporary storage for a period of one (1) year, in a C-3 Highway Commercial Zoning District, as presented, located at 321 Hwy 90, (GPC 26-24-SE) (PID #s 87010075.000, 87010069.000, and 87010076.000). Councilman Elbin seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 113-2026

CITY OF GAUTIER
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 26-24-SE
321 HIGHWAY 90 – SPECIAL EXCEPTION THAT WOULD ALLOW THREE CONEX BOXES FOR TEMPORARY STORAGE FOR A PERIOD OF ONE YEAR IN A C-3 HIGHWAY COMMERCIAL ZONING DISTRICT REGARDING PARCEL ID NO: 87010075.000, 87010069.000, and 87010076.000

WHEREAS, an application for a Special Exception Permit that would allow the use of three (3) Conex boxes for temporary storage for a period of one (1) year in a C-3 Highway Commercial Zoning District was submitted by James W. Lee d/b/a Roughwater Marine & Auto LLC; and

WHEREAS, the City Council hereby finds that the proposed use of three (3) Conex boxes for temporary storage for a period of one (1) year at 321 Highway 90 requires a Special Exception in a C-3 Highway Commercial Zoning District; and

WHEREAS, the parcel subject to this Permit is located at 321 Highway 90, Gautier, Mississippi, and identified as Parcel ID Nos. 87010075.000, 87010069.000, and 87010076.000; and

WHEREAS, after due public notice, the Planning Commission, at its June 4, 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 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 James W. Lee d/b/a Roughwater Marine & Auto LLC for a Special Exception Permit that would allow the placement and use of three (3) Conex boxes for temporary storage at 321 Highway 90 in a C-3 Highway Commercial Zoning District.

IT IS FURTHER ORDERED that this Special Exception is expressly limited to three (3) Conex boxes and shall remain valid for a period of one (1) year from the date of approval by the City Council. Upon expiration of the one (1) year period, the Conex boxes shall be removed from the property unless an extension or other approval is granted by the City in accordance with the Unified Development Ordinance.

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

AYES:	**Casey Vaughan**
	Eric Minor
	Cameron George
	Richard Jackson
	Kay Jamison
	Lorenzo Fuller
	Dante Elbin
NAYS:	**None**

_____
MAYOR

ATTEST:

~~**CITY CLERK**~~ _____

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 16, 2026.

CITY OF GAUTIER
MEMORANDUM

To: Carlos Moulds, City Manager
From: Eric Patterson , Planning Technician
Date: 06/08/2026
Subject: Consider a request for a Special Exception that would allow the use of three (3) Conex boxes for temporary storage for a period of one (1) year in a C-3 Highway Commercial Zoning District at 321 Hwy 90. PIDN's #87010075.000, 87010069.000 & 87010076.000 (GPC #26-24-SE)

REQUEST:
The Planning Department has received a request from James W. Lee dba Roughwater Marine & Auto LLC for a Special Exception that would allow the use of three (3) Conex boxes for temporary storage for a period of one (1) year in a C-3 Highway Commercial Zoning District at 321 Hwy 90. PIDN's #87010075.000, 87010069.000 & 87010076.000 (GPC #26-24-SE). The application fee of $250 was paid on April 23, 2026. All public notice requirements have been met.

BACKGROUND:
BACKGROUND:
The request property is zoned C-3 Highway Commercial.

1. Location: 321 Hwy 90, Gautier, MS 39553. PIDN's #87010075.000, 87010069.000 & 87010076.000 (See Exhibit A)

2. General features of the proposed project:

   Lot Size: approximately 3.92 acres

3. Potable Water and Wastewater Services: Available at current location

4. Current Zoning (See Exhibit B): C-3 Highway Commercial.

5. Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial to the north, east, and Northwest. R-2 High Density Multi-Family Residential to the southwest and south.

6. Current Surrounding Existing Land Use Commercial to the West and North, Residential to the East and South (See Exhibit C): (MAP)

7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Impact Commercial.

DISCUSSION:
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**: Due to the fact that we cannot add the 3 Connex boxes on the property, Roughwater Marine is having to store parts and equipment outdoors and other areas of the business which has become a hinderance.*

***Staff Finding:** Unsubstantiated*

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

***Applicant Response:** The connex boxes that we are requesting to add on the property will be in front of a fence and tree line to add a level of concealment from the neighboring homes. The boxes would only need to be used as temporary storage for one year while we build an addition to the property to store the parts and items.*

***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 need for 3 Connex boxes are due to the rise in customer demand for the products that we offer here at Roughwater Marine. Due to this demand, we have purchased more product to have on hand and therefore need more room on the property for storage. When the business was purchased from its previous owner in October of 2023, there were Connex boxes left on the property that were old and needed to be disposed of. We would like to replace the connex boxes that were on the property to begin with.*

***Staff Finding:** Unsubstantiated*

DETERMINATION OF APPLICABLE LAW:

UDO Section 6.8.2 (D) Portable Storage Container (POD)-
"In Industrial and Commercial Districts- One (1) storage container may be permitted per 25,000 square feet of GFA per business or establishment holding a valid business license. Storage containers must be placed in the rear or side yard behind the front building line and shall not be placed on any required designated parking area. Permits for storage containers shall be issued annually, are valid for one hundred eighty (180) days, and may be extended for one (1) additional one hundred eighty (180) day period. Storage containers shall be well kept and free of rust or signs of deterioration. Areas around storage containers shall be kept clear of any overgrown vegetation, debris, and/or any outside storage of materials. If at any time the regulations of this section are not met, permits for storage containers may be revoked by the Planning Director."

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:

RECOMMENDATION & CONCLUSION:

The Planning Commission recommended that City Council approve the Special Exception as presented.

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 6.4.26 (#26-24-SE)
2. Complete Packet 26-24-SE

Excerpt from June 4, 2026, Gautier Planning Commission Meeting:

The Planning Department has received a request from James W. Lee dba Roughwater Marine & Auto LLC for a Special Exception that would allow the use of three (3) Conex boxes for temporary storage for a period of one (1) year in a C-3 Highway Commercial Zoning District at 321 Hwy 90. PIDN's #87010075.000, 87010069.000 & 87010076.000 (GPC #26-24-SE).

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

REQUEST:

The Planning Department has received a request from James W. Lee dba Roughwater Marine & Auto LLC for a Special Exception that would allow the use of three (3) Conex boxes for temporary storage for a period of one (1) year in a C-3 Highway Commercial Zoning District at 321 Hwy 90. PIDN's #87010075.000, 87010069.000 & 87010076.000 (GPC #26-24-SE). The application fee of $250 was paid on April 23, 2026. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.

1. Location: 321 Hwy 90, Gautier, MS 39553. PIDN's #87010075.000, 87010069.000 & 87010076.000 (See Exhibit A)

2. General features of the proposed project:
   Lot Size: approximately 3.92 acres

3. Potable Water and Wastewater Services: Available at current location

4. Current Zoning (See Exhibit B): C-3 Highway Commercial.

5. Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial to the north, east, and Northwest. R-2 High Density Multi-Family Residential to the southwest and south.

6. Current Surrounding Existing Land Use Commercial to the West and North, Residential to the East and South (See Exhibit C): (MAP)

7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Impact Commercial.

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**: Due to the fact that we cannot add the 3 Connex boxes on the property, Roughwater Marine is having to store parts and equipment outdoors and other areas of the business which has become a hinderance.*

***Staff Finding:** Unsubstantiated*

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

***Applicant Response:** The connex boxes that we are requesting to add on the property will be in front of a fence and tree line to add a level of concealment from the neighboring homes. The boxes would only need to be used as temporary storage for one year while we build an addition to the property to store the parts and items.*

***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 need for 3 Connex boxes are due to the rise in customer demand for the products that we offer here at Roughwater Marine. Due to this demand, we have purchased more product to have on hand and therefore need more room on the property for storage. When the business was purchased from its previous owner in October of 2023, there were Connex boxes left on the property that were old and needed to be disposed of. We would like to replace the connex boxes that were on the property to begin with.*

***Staff Finding:** Unsubstantiated*

DETERMINATION OF APPLICABLE LAW:

UDO Section 6.8.2 (D) Portable Storage Container (POD)-
"In Industrial and Commercial Districts- One (1) storage container may be permitted per 25,000 square feet of GFA per business or establishment holding a valid business license. Storage containers must be placed in the rear or side yard behind the front building line and shall not be placed on any required designated parking area. Permits for

storage containers shall be issued annually, are valid for one hundred eighty (180) days, and may be extended for one (1) additional one hundred eighty (180) day period. Storage containers shall be well kept and free of rust or signs of deterioration. Areas around storage containers shall be kept clear of any overgrown vegetation, debris, and/or any outside storage of materials. If at any time the regulations of this section are not met, permits for storage containers may be revoked by the Planning Director."

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.

Commissioner Hudson asked if there was anyone present who was in opposition to the request for the special exception. There were no residents present that objected.

James Lee advised that his business is growing and it will take about a year to build a new building on site. The goal is to put in three Conex boxes for temporary storage while the lot is under construction.

Commissioner Buxton asked if the new building on site will be completed within a one-year period.

James Lee stated that it is hard to get everyone together to verify the time frame for construction.

Commissioner Buxton asked **Scott Ankerson** if this special exception were to be approved, would the applicant need to come back and get another special exception if the construction is not completed within one year.

Scott Ankerson advised that the applicant would need to get a new special exception for the extended time frame after the one year or he can remove the Conex boxes.

Commissioner Canada asked if Conex Boxes were previously on this site

James Lee advised that in the past there were three Conex Boxes on site, but they were in a state of disrepair, so they were removed.

Scott Ankerson stated that Mr. Lee has been working diligently with the Planning Department to prepare for the new construction that will take place on his property.

Commissioner Hudson advised that he has looked at Mr. Lee's operation and found that it is well maintained and kept in order.

ACTION TAKEN:

Commissioner Buxton made a motion to recommend that City Council approve the Special Exception as presented.

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

AYES:	**Maurice Hudson**
	Robert Williams
	Marquitta Buxton
	Greg Canada
	Ricky Decoteau

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

June 4, 2026

GPC #26-24-SE

James W. Lee II

DBA Roughwater Marine & Auto LLC

321 HWY 90

PIDN #87010075.000, 87010069.000 & 87010076.000

VII. NEW BUSINESS

1. Consider a request for a **SPECIAL EXCEPTION** that would allow the use of three (3) Conex boxes for temporary storage for a period of one (1) year in a C-3 Highway Commercial Zoning District at 321 Hwy 90. PIDN's #87010075.000, 87010069.000 & 87010076.000 (GPC #26-24-SE)

CITY OF GAUTIER
STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: April 27, 2026

Subject: Consider a request for a Special Exception that would allow the use of three (3) Conex boxes for temporary storage for a period of one (1) year in a C-3 Highway Commercial Zoning District at 321 Hwy 90. PIDN's #87010075.000, 87010069.000 & 87010076.000 (GPC #26-24-SE)

REQUEST:

The Planning Department has received a request from James W. Lee dba Roughwater Marine & Auto LLC for a Special Exception that would allow the use of three (3) Conex boxes for temporary storage for a period of one (1) year in a C-3 Highway Commercial Zoning District at 321 Hwy 90. PIDN's #87010075.000, 87010069.000 & 87010076.000 (GPC #26-24-SE). The application fee of $250 was paid on April 23, 2026. All public notice requirements have been met.

BACKGROUND:

The request property is zoned C-3 Highway Commercial.

1. Location: 321 Hwy 90, Gautier, MS 39553. PIDN's #87010075.000, 87010069.000 & 87010076.000 (See Exhibit A)

2. General features of the proposed project:
   Lot Size: approximately 3.92 acres

3. Potable Water and Wastewater Services: Available at current location

4. Current Zoning (See Exhibit B): C-3 Highway Commercial.

5. Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial to the north, east, and Northwest. R-2 High Density Multi-Family Residential to the southwest and south.

6. Current Surrounding Existing Land Use Commercial to the West and North, Residential to the East and South (See Exhibit C): (MAP)

7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Impact Commercial.

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**: Due to the fact that we cannot add the 3 Connex boxes on the property, Roughwater Marine is having to store parts and equipment outdoors and other areas of the business which has become a hinderance.*

***Staff Finding:** Unsubstantiated*

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

***Applicant Response:** The connex boxes that we are requesting to add on the property will be in front of a fence and tree line to add a level of concealment from the neighboring homes. The boxes would only need to be used as temporary storage for one year while we build an addition to the property to store the parts and items.*

***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 need for 3 Connex boxes are due to the rise in customer demand for the products that we offer here at Roughwater Marine. Due to this demand, we have purchased more product to have on hand and therefore need more room on the property for storage. When the business was purchased from its previous owner in October of 2023, there were Connex boxes left on the property that were old and needed to be disposed of. We would like to replace the connex boxes that were on the property to begin with.*

***Staff Finding:** Unsubstantiated*

DETERMINATION OF APPLICABLE LAW:

UDO Section 6.8.2 (D) Portable Storage Container (POD)-
"In Industrial and Commercial Districts- One (1) storage container may be permitted per 25,000 square feet of GFA per business or establishment holding a valid business license. Storage containers must be placed in the rear or side yard behind the front building line and shall not be placed on any required designated parking area. Permits for storage containers shall be issued annually, are valid for one hundred eighty (180) days, and may be extended for one (1) additional one hundred eighty (180) day period. Storage containers shall be well kept and free of rust or signs of deterioration. Areas around storage containers shall be kept clear of any overgrown vegetation, debris, and/or any outside storage of materials. If at any time the regulations of this section are not met, permits for storage containers may be revoked by the Planning Director."

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
26-24-SE

TYPE OF REQUEST:		FEE:	
Special Exception	✓	$251.00	✓

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

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

Name of Applicant: James W. Lee II

Name of Business: Roughwater Marine & Auto LLC

Address: 321 Hwy 90, Gautier MS 39553

Mailing Address (if different):

Email Address: roughwater321@gmail.com

Phone: 228-497-2214 Cell Phone: 228-623-3875

Reason for request, location and intended use of Property: 3 Connex Boxes for temporary Storage

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.
N/A 4. Copy of protective covenants or deed restrictions, if any.
N/A 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: James W Lee II

FOR OFFICE USE ONLY

Date Received 4/23/26 Verify as Complete Scott & Eric

Fee Amount Received 4/23/26

Initials of Employee Receiving Application EMP

OWNERS CONSENT AND DESIGNATION OF AGENCY – SPECIAL EXCEPTION

Date of Application: 4-22-26

I, Roughwater Marine & Auto LLC, the fee simple owner of the following described property (give legal description):

Exhibit A
Tax Parcel # 870-10-075.000
870-10-069-000
870-10-076.000

hereby petition to the City of Gautier to *Grant a Special Exception* of Roughwater Marine & Auto and affirm that James W Lee II is hereby designated to act as agent on my behalf to accomplish the above.

I certify that I have examined the application and that all statements and diagrams submitted are true and accurate to the best of my knowledge. Further, I understand this application, attachments and fees become part of the official records of the City of Gautier, MS, and are not returnable.

James W Lee II
(Owner's Signature)

The foregoing instrument was acknowledged before me this 22 day of April, 20 26 by James W. Lee II, who is personally known to me or has produced _____ as identification and who did take an oath.

Patricia Lynn Lear
(Printed Name of Notary Public)

Patricia Lynn Lear
(Signature of Notary Public)

Commission # 32726. My commission expires May 22, 2027.

(Notary's Seal)

★ STATE OF MISSISSIPPI ★
PATRICIA LYNN LEAR, NOTARY PUBLIC
JACKSON COUNTY
MY COMMISSION EXPIRES MAY 22, 2027
COMMISSION NUMBER 32726

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?

Roughwater Marine Auto & LLC
321 Hwy 90, Gautier MS

Special Exception Hearing

Name of Applicant: James W. Lee II
Name of Business: Roughwater Marine & Auto LLC

Due to business expansion, I am requesting to add three connex boxes for temporary storage on parcel lot # 87010076.00 at 321 Hwy 90, Gautier MS.

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

- Due the fact that we cannot add the 3 connex boxes on the property, Roughwater Marine is having to store parts and equipment outdoors and other areas of the business which has become a hinderance.

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 be injurious to the neighborhood or the general welfare.

- The connex boxes that we are requesting to add on the property will be in front of a fence and tree line to add a level of concealment from the neighboring homes. The boxes would only need to be used as temporary storage for one year while we build an addition to the property to store the parts and items.

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

- The need for 3 connex boxes are due to the rise in consumer demand for the products that we offer here at Roughwater Marine. Due to this demand, we have purchased more product to have on hand and therefore need more room on the property for storage. When the business was purchased from it's previous owner in October of 2023, there were connex boxes left on the property that were old and needed to be disposed of. We would be replacing the connex boxes that were on the property to begin with.

Thank you for your time and consideration,

James W. Lee II

Special Exception Hearing

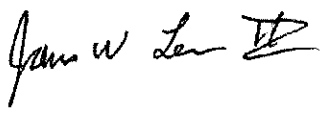
Name of Applicant: James W. Lee II

Name of Business: Roughwater Marine & Auto LLC

Due to business expansion, I am requesting to add three connex boxes for temporary storage on parcel lot # 87010076.00 at 321 Hwy 90, Gautier MS. When the business was purchased, there were three connex boxes on the property. Those have since been removed, and we would like to replace them. I am asking for a one year exception until we can have a building built.

Thank you for your time and consideration,

James W. Lee II



State of Mississippi
Jackson County
Tax Collector Kevin Miller
2915 Canty Street Suite B, PO Box 998, Pascagoula, MS 39568-0998
Phone: 228-769-3074 Fax: 228-696-6518

Real Estate **Tax Year: 2024**

Account 555407 **Legacy #** 72680	**Receipt #** 6658514 **Invoice #** 7155505	**Owner Name** LEE JAMES W II HADLER ART	
Tax District 3840	**Total Acres** 1.03	**Forest Acres** 0.00	**Legal Description** LOT 7 BLK H RIVER OAKS S/D DB 2143-639 (25 Map863.05-01)
Parcel Number 87010076.000 **PROP ADDR:** 304 DE LA POINTE		**Sec.** 05 **Twn.** 8 **Rng.** 6	

	Class 1	Class 2	Total Value	
True	1.00	66,846.00	66,847.00	01/14/2025 02:06 PM - JS America/Chicago
Assessed		10,027.00	10,027.00	

Type of Tax	Millage	Gross Tax Amount	Exemption	Net Tax	
COUNTY	50.3600	$ 504.96		COUNTY	$ 504.96
CITY	43.0000	$ 431.16		CITY	$ 431.16
SCHOOL	51.9100	$ 520.50		SCHOOL	$ 520.50
TOTAL TAX DUE				TOTAL TAX DUE	$ 1,456.62
TOTAL DUE				TOTAL DUE	$ 1,456.62
ACCOUNT PAID IN FULL					

Receipt #: 6658514
Paid by: LEE JAMES W II
Paid Date: 01/14/2025
Postmark/Calculation Date: 01/14/2025
Paid: Check - 2194 $ 1,456.62

Tax Amount Paid	$ 1,456.62
Total Paid this Receipt	$ 1,456.62
* Grand Total Paid *	$ 1,456.62

Received by JMS: _____

LEE JAMES W II
HADLER ART
321 HWY 90
GAUTIER, MS 39553

Exhibit "A"

Legal Description

Lot No. 7, Block H of the River Oaks Subdivision, as per plat recorded in Plat Book 1, Page 138 of the Plats on file in the Office of the Chancery Court of Jackson County, Mississippi, and being the same land conveyed by Gordon Penton to R. W. Fuller by Deed dated February 15, 1946, together with a 1/6 interest in and to an artesian well between the Grantors and others, dated June 29, 1945. This also being the same land devised and bequeathed to Charlotte Hutchins, Vardoman Howard, and Beatrice Hobby, pursuant to the Last Will and Testament of J.C. Howard, deceased, probated in Cause NO. P-3709, Chancery Court of Jackson County, Mississippi.

Together with all buildings and improvements situated thereon and the hereinabove described property constitutes no part for the Grantors' homestead.

AND ALSO:

Parcel 1:
That certain tract, piece or parcel of land situated in part of Lots 4, 5 and 6 of Block H, River Oaks Subdivision, as per plat there of recorded in Plat Book 1, Page 138, Record of Plats of Jackson County, Mississippi, being more particularly described as follows:

Commencing at the Southeast corner of Lot 6, Block H, River Oaks Subdivision, as per plat recorded in Plat Book 1, Page 138, in the Office of the Chancery Clerk of Jackson County, Mississippi; run the 49° 51' West along the North margin of Old U.S. Highway 90 100 feet to the Point of Beginning; thence run North 37° 23' East 371.6 feet to the South margin of U. S. Highway 90; thence run North 75° 16' West along said South margin 210 feet; thence run South 40° 19' West 279.88 feet to the North margin of said Old U.S. Highway 90; thence run South 49° 51' East along said North margin 210 feet to the Point of Beginning, containing 1.499 acres, more or less. And being the same property described in that deed recorded in Deed Book 865, Page 582, Land Deed Records of Jackson County, Mississippi.

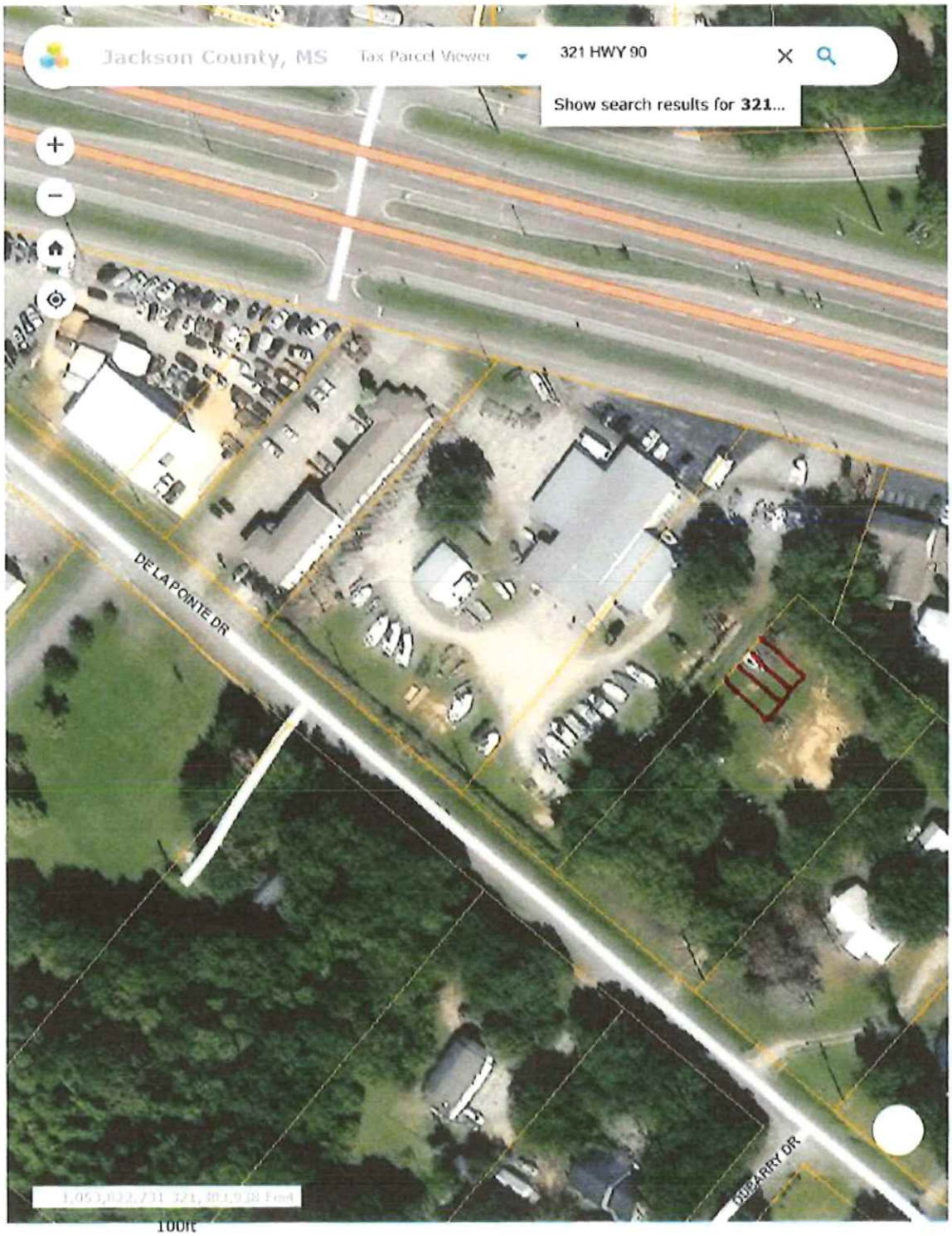
Parcel 2:
Beginning at the Southeast corner of Lot 6, Block H, River Oaks Subdivision, as per plat recorded in Plat Book 1, Page 138, in the Office of the Chancery Clerk of Jackson County, Mississippi; thence run North 40° 19' East 300.65 feet; thence run South 49° 51' East 45.2 feet; thence run North 75° 16' West along said South margin 118.4 feet; thence run South 37° 23' West 371.6 feet to the North margin of Old U.S. Highway 90; thence run South 49° 51' East along said North margin 100 feet to the Point of Beginning , containing 1.058 acres, more or less. And being the same property described in that deed recorded in Deed Book 889, Page 328, Land Deed Records of Jackson County, Mississippi.

Exhibit "A"

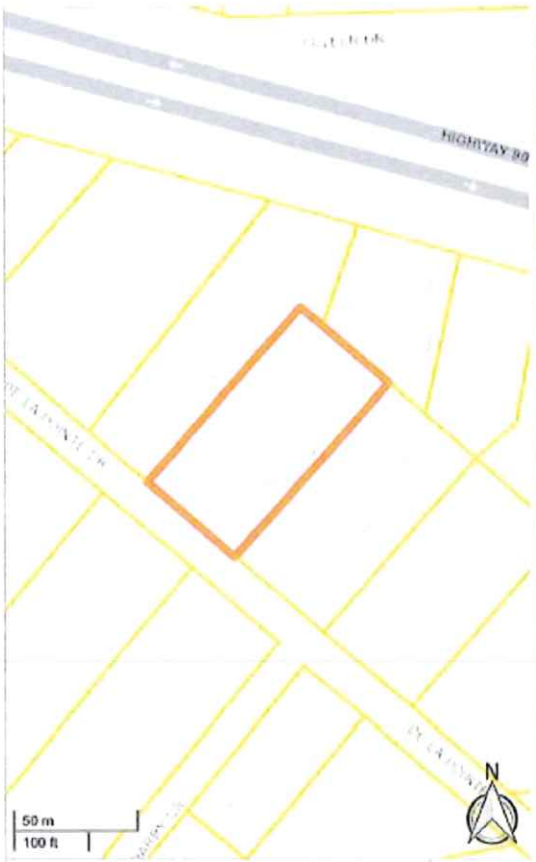
Legal Description

Lot No. 7, Block H of the River Oaks Subdivision, as per plat recorded in Plat Book 1, Page 138 of the Plats on file in the Office of the Chancery Court of Jackson County, Mississippi, and being the same land conveyed by Gordon Penton to R.W. Fuller by Deed dated February 15, 1946, together with a 1/6 interest in and to an artesian well between the Grantors and others, dated June 29, 1945. This also being the same land devised and bequeathed to Charlotte Hutchins, Vardoman Howard and Beatrice Hobby, pursuant to the Last Will and Testament of J.C. Howard, deceased, probated in Cause No. P-3709, Chancery Court of Jackson County, Mississippi.

Together with all buildings and improvements situated thereon and the hereinabove described property constitutes no part for the Grantors' homestead.


Jackson County, MS
Tax Parcel Viewer
321 HWY 90
Show search results for 321...
DE LA POINTE DR
100ft


Jackson County, MS
Tax Parcel Viewer
321 HWY 90
Show search results for 321...
DE LA POINTE DR
DUBARRY DR
100ft





Jackson County, MS

Jackson County online map access is provided as a public service, as is, as available and without warranties, expressed or implied. Content published on this website is for informational purposes only, and is not intended to constitute a legal record nor should it be substituted for the advice or services of a licensed professional. Parcel map information is prepared for the inventory of real property found within County jurisdiction and is compiled from recorded deeds, plats, and other public documents in accordance with Land Records Technical Specifications for Base, Cadastral and Digital Mapping Systems. Users are hereby notified that the aforementioned public record sources should be consulted for verification of information. With limited exception, data available on this website originates from Jackson County Land Records GIS and is maintained for the internal use of the County. The County of Jackson and the Website Provider disclaim all responsibility and legal liability for the content published on this website. The user agrees that Jackson County and its Assigns shall be held harmless from all actions, claims, damages or judgments arising out of the use of County data.

Jackson County
2915 Canty St
Pascagoula, MS 39567
(228) 769-3070

Date Printed: 4/22/2026

GISP:	863.05-01-0025.00
PIDN:	87010076.000
NAME:	ROUGH WATER MARINE & AUTO LLC
NAME2:	
ADDRESS:	321 HWY 90
CITY:	GAUTIER MS
ZIP:	39553
LOCATION:	304 DE LA POINTE DR GAUTIER
DESC1:	LOT 7 BLK H RIVER OAKS S/D DB 22
DESC2:	07-225 (25 Map863.05-01)
DESC3:	
DESC4:	
DESC5:	
DESC6:	
DESC7:	
DESC8:	
DESC9:	
DP:	222
DB:	2207
SECTION:	05
TOWN:	8
RANGE:	6
ACREAGE:	1.09
LANDVAL:	9410
IMPROVEVAL:	7732
TOTAL_APPR:	17142
TOTALVAL:	2572
TAXAMOUNT:	372
TOTAL_IMPR:	0
YBLT:	0


Jackson County, MS
Tax Parcel Viewer
321 HWY 90
Show search results for 321...
DE LA POINTE DR
DUBARRY DR
100ft

Parcels: ROUGH WATER MARINE & AUTO LLC

GISP	863.05-01-0025.00
FIRST_ROUT	0025
FIRST_SUFF	00
FIRST_SHAP	45,146.08
OID_	
ID	88,297.00
PIDN	87010076.000
MAPNO	861.05-09-000.00
GISP_1	863.05-01-0025.00
NAME	ROUGH WATER MARINE & AUTO LLC
NAME2	
ADDRESS	321 HWY 90
CITY	GAUTIER MS
ZIP	39553
LOCATION	304 DE LA POINTE DR GAUTIER
DESC1	LOT 7 BLK H RIVER OAKS S/D DB 22
DESC2	07-225 (25 Map863.05-01)
DESC3	
DESC4	
DESC5	
DESC6	
DESC7	
DESC8	
DESC9	
DB	2207
DP	222
SECTION	05
TOWN	8
RANGE	6
ACREAGE	1.03
EXEMPT	0
DISTRICT	3840
TYPE	VACANT (SUITABLE FOR DEVELOPMENT)
COMMERCIAL	
LANDVAL	9,410.00
IMPROVEVAL	7,732.00
TOTALVAL	2,572.00
TAXAMOUNT	372.00

Zoom to Print

100ft

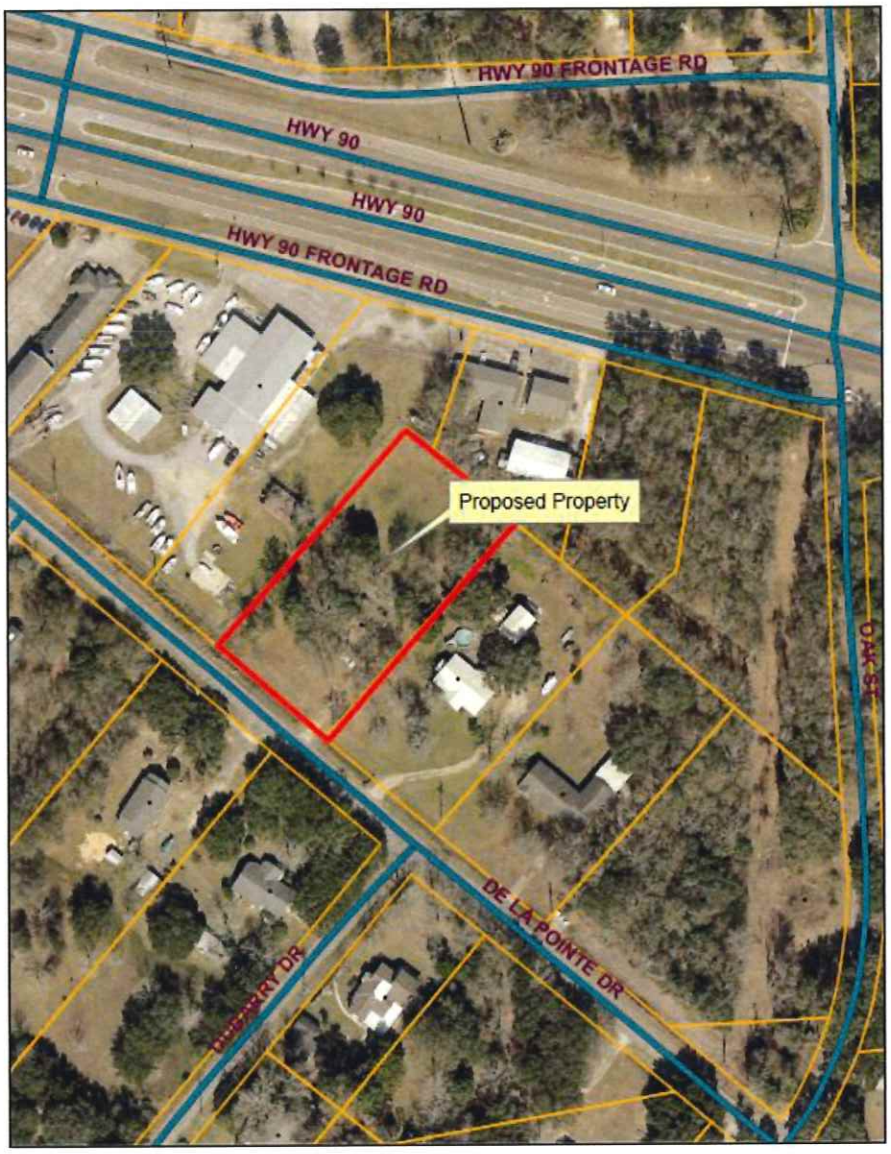
Parcels: ROUGH WATER MARINE & AUTO LLC

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FIRST_SUFF	00M
FIRST_SHAP	67244.4994944
SHAPE_Leng	1090.13046989
ID	88296
PIDN	87010075.000
MAPNO	861.05-09-000.00
GISP_1	863.05-01-0015.00M
NAME	ROUGH WATER MARINE & AUTO LLC
NAME2	
ADDRESS	321 HWY 90
CITY	GAUTIER MS
ZIP	39553
LOCATION	321 HWY 90 GAUTIER
DESC1	COM SEC LOT 6 BLK H RIVER OAKS S
DESC2	/D N 49 DEG W 100' TO POB N 37 D
DESC3	EG E 371.6' TO S/M U S HWY 90 N
DESC4	75 DEG W 210' S 40 DEG W 279.88'
DESC5	TO N/M OLD HWY 90 S 49 DEG E 21
DESC6	0' TO POB PT LOTS 4 5 & 6 BLK H
DESC7	RIVER OAKS S/D DB 2207-225 (15M
DESC8	Map863.05-01)
DESC9	
DB	2207
DP	225
SECTION	05
TOWN	8
RANGE	6
ACREAGE	1.49
EXEMPT	0
DISTRICT	3840
COMMERCIAL	
LANDVAL	173280
IMPROVEVAL	263114
TOTALVAL	65459
TAXAMOUNT	9468

Zoom to

60ft

Exhibit A
Location Map



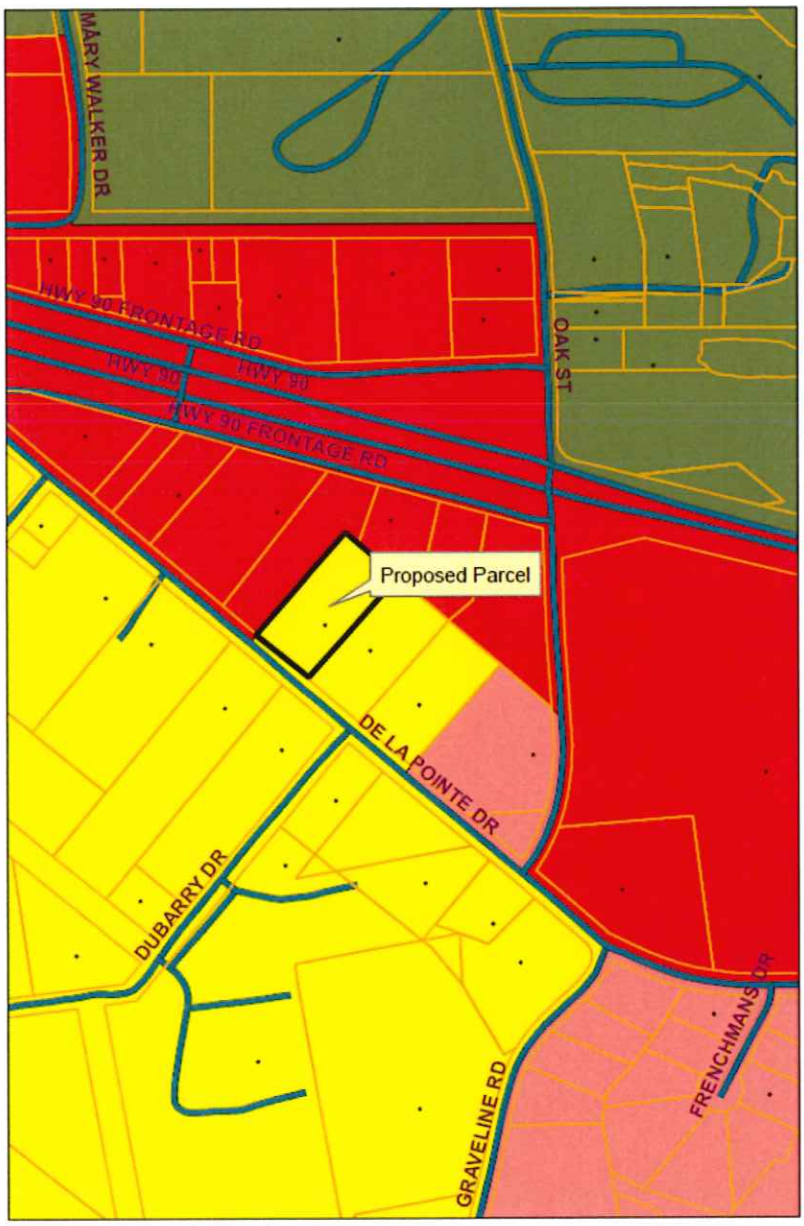
Prepared by:

City of Gautier
Planning Department

Exhibit B
Existing Zoning

Prepared by:

City of Gautier
Planning Department



Legend

Zoning

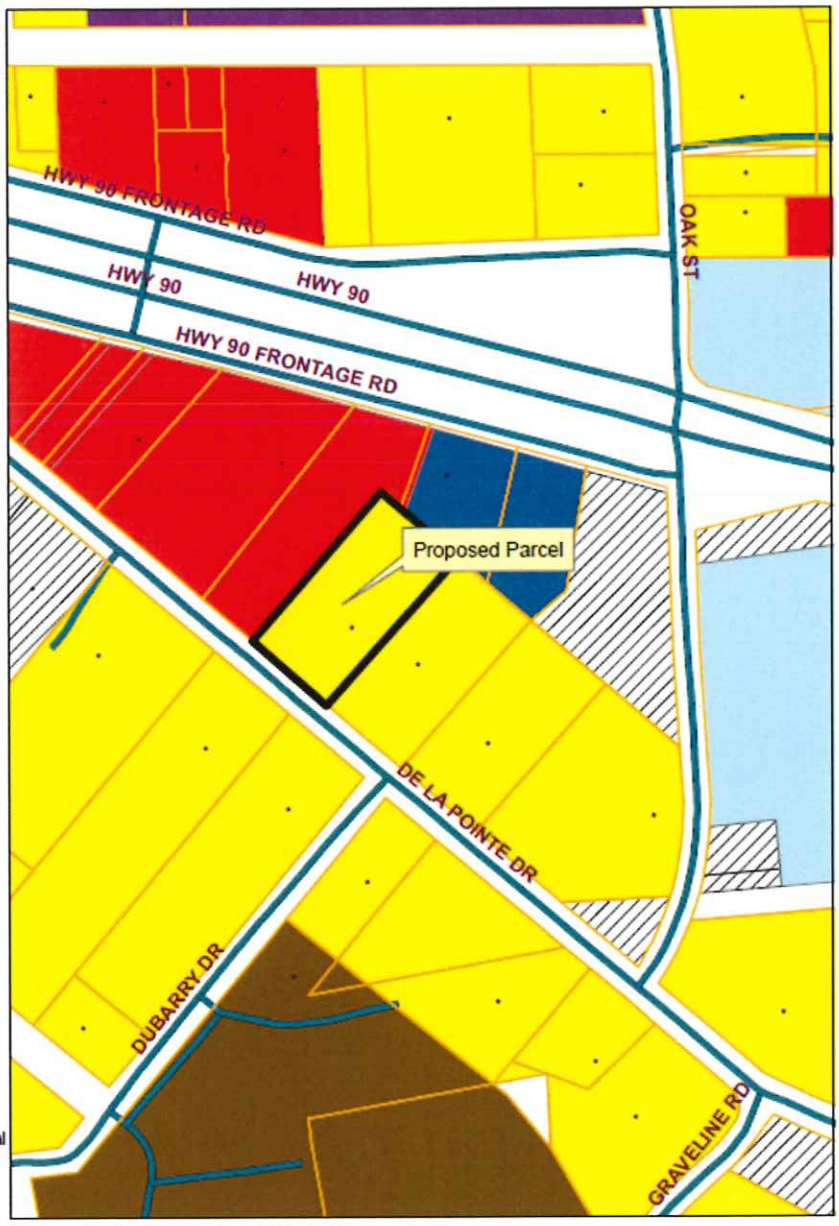
ZONECODE

- 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



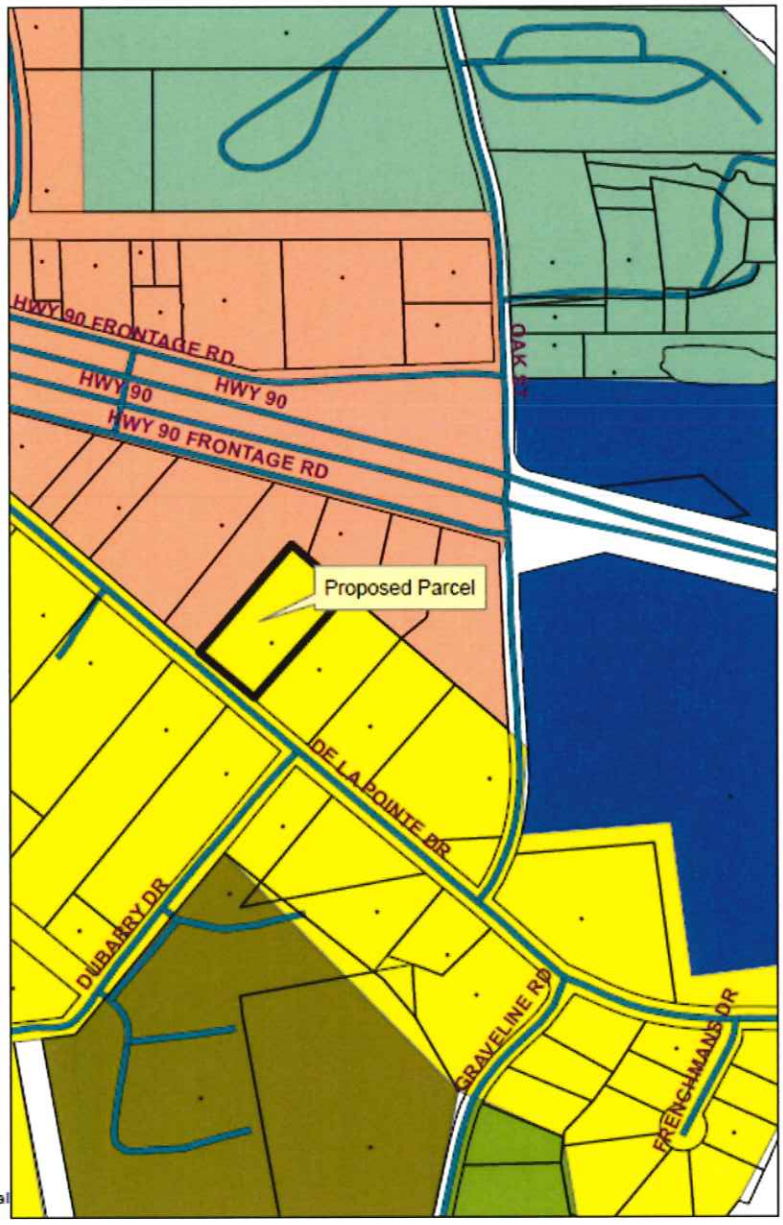
Legend

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 Minor made the motion to accept the Planning Commissions' recommendation and approve the Property Owner initiated Rezoning of Property from split zoning C-2 Community Commercial and R-1 Low Density Single-Family Residential to C-2 Community Commercial Zoning District, as presented, located at 7305 Martin Bluff Road, (GPC #26-27-RZ), (PIDN #85432004.000 AND PIDN #85432005.000). Councilman George seconded the motion. Those in favor were Mayor Vaughan, Councilman Minor, Councilman George, Councilman Jackson, Councilwoman Jamison, and Councilman Fuller. Councilman Elbin opposed the vote. The vote was carried by majority.

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

ORDINANCE NUMBER 289-2026

AN ORDINANCE OF THE CITY OF GAUTIER, MISSISSIPPI, RELATING TO THE REZONING OF PROPERTY (KNOWN GENERALLY AS PIDN #85432004.000 AND PIDN #85432005.000) FROM SPLIT ZONING C-2 COMMUNITY COMMERCIAL AND R-1 LOW DENSITY SINGLE-FAMILY RESIDENTIAL TO C-2 COMMUNITY COMMERCIAL, 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 Identification Numbers 85432004.000 and 85432005.000, located at 7305 Martin Bluff Road, Gautier, Mississippi.

SECTION 3. PROCEDURAL HISTORY.

A public hearing was held before the Gautier Planning Commission on June 4, 2026, regarding a request for a Property Owner Initiated Rezoning of the subject property from split zoning C-2 Community Commercial and R-1 Low Density Single-Family Residential to C-2 Community Commercial. The Planning Commission considered the application, staff report, and all evidence presented and recommended approval of the request.

SECTION 4. FINDINGS OF FACT.

The City Council finds, based upon the record and evidence presented, that there is clear and convincing evidence that a mistake existed in the original zoning of the subject property and that rezoning the property to a single C-2 Community Commercial classification is appropriate. The City Council further finds that the proposed rezoning is consistent with prior actions taken by the City to eliminate split-zoned parcels and to align zoning district boundaries with parcel boundaries.

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 split zoning C-2 Community Commercial and R-1 Low Density Single-Family Residential to C-2 Community Commercial for Jackson County Parcel Identification Numbers 85432004.000 and 85432005.000, located at 7305 Martin Bluff Road, Gautier, Mississippi.

SECTION 6. SETTING EFFECTIVE DATE AND APPEAL.

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

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
NAYS:	**Dante Elbin**

ADOPTED: **June 16, 2026**

_____
Casey Vaughan, Mayor

ATTEST:

_____
Teresa Montgomery, City Clerk

Codification Instructions: Not Codified.

CITY OF GAUTIER
MEMORANDUM

To: Carlos Moulds, City Manager
From: Eric Patterson , Planning Technician
Date: 06/08/2026
Subject: Consider a request for a Property Owner Initiated Rezoning of Property located at 7305 Martin Bluff Road, PIDN #85432004.000 & 85432005.000 from split zoning C-2 Community Commercial and R-1 Low Density Single-Family Residential to C-2 Community Commercial. (GPC #26-27-RZ)

REQUEST:
The Planning Department has received a request from Henry Zuber III for a proposed Amendment of the Official Zoning Map of the City of Gautier, Mississippi. The request is to rezone 7305 Martin Bluff Road, PIDN #85432004.000 & 85432005.000 from split zoning C-2 Community Commercial and R-1 Low Density Single-Family Residential to C-2 Community Commercial. (GPC #26-27-RZ) The application fee of $300 was paid on April 29, 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:
DISCUSSION:

1. Location: 7305 Martin Bluff Road, PIDN #85432004.000 & 85432005.000 (See Exhibit A)

2. Existing Zoning: Split Zoned C-2 Community Commercial & R-1 Low Density Single-Family Residential. (See Exhibit B)

UDO 5.3.8 C-2, Community Commercial - Purpose and intent. The purpose of this district is to provide areas of medium density commercial including a mixture of retail, professional services, and studios which cluster together. Community Commercial Districts are located primarily along transportation collectors such as Gautier-Vancleave. The co-location of professional services and civic uses shall be encouraged to strengthen industry and provide an attractive, pedestrian scale commercial corridor into the City.

UDO 5.3.3 R-1, Low Density Single-Family Residential District - Purpose and intent. The purpose of this district is to provide areas where the principal use of land is for single-family detached dwelling units and related recreational facilities which compliment the area and provide a balanced and attractive residential area. R-1 areas are to be specifically designed to provide for the quiet enjoyment

of the uses therein. They should have well defined boundaries and be protected from the encroachment of commercial uses and heavy through traffic.

DATA AND ANALYSIS:

Property requested for Rezoning: 7305 Martin Bluff Road, PIDN's 85432004.000 & 85432005.000.
Location: Ward 5
Current Zoning of the Request Property: Split Zoned C-2 Community Commercial & R-1 Low Density Single-Family Residential.
Existing Land Use: Mobile Home and accessory structures (See Exhibit C)
Future Land Use: Low Density Residential (See Exhibit D)
Surrounding Zoning: C-2 Community Commercial to the north. Split Zoning C-2 Community Commercial & R-1 to the South. R-1 Low Density Single-Family to the east and west.

HISTORY:

Historically, the Planning Commission and City Council have heard rezoning requests from citizens for Split Zoned lots and found that Split Zoning is a mistake. It has been found previously that zoning lines should follow parcel lines. Please see specific case histories listed below starting with the rezoning of the lots immediately north of the lots in question.

- GPC 25-26-RZ (7313 Martin Bluff – split zoned C-2/R-1 – rezoned to C-2)
- GPC 21-14-RZ (PID #82420170.000 & 82420180.000 HWY 57 – split zoned C-3/AG – rezoned to C-3)
- GPC 20-10-RZ (PID #82429240.000 Brown Rd – split zoned C-3/AG – rezoned to AG)

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.

RECOMMENDATION:

The Planning Commission recommends that City Council approve the Rezoning to a C-2 Community Commercial.

The City Council may:

1. Approve to Rezone the entire subject area to C-2 Community Commercial; or
2. Deny the Rezoning.

ATTACHMENTS:

1. Excerpt GPC Meeting 6.4.26 (#26-27-RZ)
2. Complete Packet 26-27-RZ

Excerpt from June 4, 2026, Gautier Planning Commission Meeting:

The Planning Department has received a request from Henry Zuber III for a proposed Amendment of the Official Zoning Map of the City of Gautier, Mississippi. The request is to rezone 7305 Martin Bluff Road, PIDN #85432004.000 & 85432005.000 from split zoning C-2 Community Commercial and R-1 Low Density Single-Family Residential to C-2 Community Commercial. (GPC #26-27-RZ)

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

REQUEST:

The Planning Department has received a request from Henry Zuber III for a proposed Amendment of the Official Zoning Map of the City of Gautier, Mississippi. The request is to rezone 7305 Martin Bluff Road, PIDN #85432004.000 & 85432005.000 from split zoning C-2 Community Commercial and R-1 Low Density Single-Family Residential to C-2 Community Commercial. (GPC #26-27-RZ) The application fee of $300 was paid on April 29, 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: 7305 Martin Bluff Road, PIDN #85432004.000 & 85432005.000 (See Exhibit A)

2. Existing Zoning: Split Zoned C-2 Community Commercial & R-1 Low Density Single-Family Residential. (See Exhibit B)

UDO 5.3.8 C-2, Community Commercial - Purpose and intent. The purpose of this district is to provide areas of medium density commercial including a mixture of retail, professional services, and studios which cluster together. Community Commercial Districts are located primarily along transportation collectors such as Gautier-Vancleave. The co-location of professional services and civic uses shall

be encouraged to strengthen industry and provide an attractive, pedestrian scale commercial corridor into the City.

UDO 5.3.3 R-1, Low Density Single-Family Residential District - Purpose and intent. The purpose of this district is to provide areas where the principal use of land is for single-family detached dwelling units and related recreational facilities which compliment the area and provide a balanced and attractive residential area. R-1 areas are to be specifically designed to provide for the quiet enjoyment of the uses therein. They should have well defined boundaries and be protected from the encroachment of commercial uses and heavy through traffic.

DATA AND ANALYSIS:

Property requested for Rezoning: 7305 Martin Bluff Road, PIDN's 85432004.000 & 85432005.000.

Location: Ward 5

Current Zoning of the Request Property: Split Zoned C-2 Community Commercial & R-1 Low Density Single-Family Residential.

Existing Land Use: Mobile Home and accessory structures (See Exhibit C)

Future Land Use: Low Density Residential (See Exhibit D)

Surrounding Zoning: C-2 Community Commercial to the north. Split Zoning C-2 Community Commercial & R-1 to the South. R-1 Low Density Single-Family to the east and west.

HISTORY:

Historically, the Planning Commission and City Council have heard rezoning requests from citizens for Split Zoned lots and found that Split Zoning is a mistake. It has been found previously that zoning lines should follow parcel lines. Please see specific case histories listed below starting with the rezoning of the lots immediately north of the lots in question.

- GPC 25-26-RZ (7313 Martin Bluff – split zoned C-2/R-1 – rezoned to C-2)
- GPC 21-14-RZ (PID #82420170.000 & 82420180.000 HWY 57 – split zoned C-3/AG – rezoned to C-3)
- GPC 20-10-RZ (PID #82429240.000 Brown Rd – split zoned C-3/AG – rezoned to AG)

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 C-2 Community Commercial; or
2. Recommend that City Council deny the Rezoning.

Commissioner Hudson asked if there was anyone present in opposition to the proposed rezoning.

Camala Smith stated that she was opposed to the rezoning due to the proximity to her house on Laurel Glenn. (mistaking this Rezoning request with the request that was withdrawn before this meeting took place) Ms. Smith believed that there would be future conflict due to her rescue dogs that she keeps on her property. Ms. Smith also stated that she is not allowed to have a mobile home on her property, so she does not believe that someone else should be able to put homes on a property that was meant for commercial use.

Perry Dale Smith stated that he does not like how someone would come in and clear a property and then later come and find out that they needed special permission to put

houses on it. (Also mistaking this Rezoning with the request that was withdrawn before this meeting took place)

Scott Ankerson advised that the rezoning that is being discussed right now is to take a property that was split zoned C-2/R-1 and rezone it completely to a C-2 Community Commercial zone. This would not allow homes to be built on the lot.

Perry Dale Smith did not have any further objections after that explanation.

Commissioner Hudson stated that he wanted to give the committee another chance to state their concerns

Commissioner Decoteau advised that for years the city and code enforcement have struggled to keep these properties clean. Now, where the trailer is located on the property is starting to get run down and in need of repair. Commissioner Decoteau stated that he approves and applauds anyone who is willing to put in the effort to clean up the property.

Commissioner Hudson advised that this piece of property was abated and was going to be cleaned up by the city numerous times.

ACTION TAKEN:

Commissioner Buxton made a motion to recommend that City Council approve the Rezoning to a C-2 Community Commercial.

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

AYES: **Maurice Hudson**
Robert Williams
Marquitta Buxton
Greg Canada
Ricky Decoteau

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

June 4, 2026

GPC 26-27-RZ

Henry Zuber III

7305 Martin Bluff Road

PIDN #85432004.000 & 85432005.000

VII. NEW BUSINESS

2. Consider a request for a Property Owner Initiated Rezoning of Property located at 7305 Martin Bluff Road, PIDN #85432004.000 & 85432005.000 from split zoning C-2 Community Commercial and R-1 Low Density Single-Family Residential to C-2 Community Commercial. (GPC #26-27-RZ)

CITY OF GAUTIER
STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: April 30, 2026

Subject: Consider a request for a Property Owner Initiated Rezoning of Property located at 7305 Martin Bluff Road, PIDN #85432004.000 & 85432005.000 from split zoning C-2 Community Commercial and R-1 Low Density Single-Family Residential to C-2 Community Commercial. (GPC #26-27-RZ)

REQUEST:

The Planning Department has received a request from Henry Zuber III for a proposed Amendment of the Official Zoning Map of the City of Gautier, Mississippi. The request is to rezone 7305 Martin Bluff Road, PIDN #85432004.000 & 85432005.000 from split zoning C-2 Community Commercial and R-1 Low Density Single-Family Residential to C-2 Community Commercial. (GPC #26-27-RZ) The application fee of $300 was paid on April 29, 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: 7305 Martin Bluff Road, PIDN #85432004.000 & 85432005.000 (See Exhibit A)

2. Existing Zoning: Split Zoned C-2 Community Commercial & R-1 Low Density Single-Family Residential. (See Exhibit B)

UDO 5.3.8 C-2, Community Commercial - Purpose and intent. The purpose of this district is to provide areas of medium density commercial including a mixture of retail, professional services, and studios which cluster together. Community Commercial Districts are located primarily along transportation collectors such as Gautier-Vancleave. The co-location of professional services and civic uses shall be encouraged to strengthen industry and provide an attractive, pedestrian scale commercial corridor into the City.

UDO 5.3.3 R-1, Low Density Single-Family Residential District - Purpose and intent. The purpose of this district is to provide areas where the principal use of land is for single-family detached dwelling units and related recreational facilities which compliment the area and provide a balanced and attractive residential area. R-1 areas are to be specifically designed to provide for the quiet enjoyment of the uses therein. They should have well defined boundaries and be protected from the encroachment of commercial uses and heavy through traffic.

DATA AND ANALYSIS:

Property requested for Rezoning: 7305 Martin Bluff Road, PIDN's 85432004.000 & 85432005.000.

Location: Ward 5

Current Zoning of the Request Property: Split Zoned C-2 Community Commercial & R-1 Low Density Single-Family Residential.

Existing Land Use: Mobile Home and accessory structures (See Exhibit C)

Future Land Use: Low Density Residential (See Exhibit D)

Surrounding Zoning: C-2 Community Commercial to the north. Split Zoning C-2 Community Commercial & R-1 to the South. R-1 Low Density Single-Family to the east and west.

HISTORY:

Historically, the Planning Commission and City Council have heard rezoning requests from citizens for Split Zoned lots and found that Split Zoning is a mistake. It has been found previously that zoning lines should follow parcel lines. Please see specific case histories listed below starting with the rezoning of the lots immediately north of the lots in question.

- GPC 25-26-RZ (7313 Martin Bluff – split zoned C-2/R-1 – rezoned to C-2)
- GPC 21-14-RZ (PID #82420170.000 & 82420180.000 HWY 57 – split zoned C-3/AG – rezoned to C-3)
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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 C-2 Community Commercial; 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

Revised 2/8/23

GAUTIER, MISSISSIPPI
PLANNING DEPARTMENT

PUBLIC HEARING APPLICATION

Public Hearing Number: 26-27-RZ

TO BE HEARD BY GAUTIER PLANNING COMMISSION:		FEE:
Zoning Change	✓	$301.00

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

Name of Applicant: Henry "Hank" B. Zuber III

Name of Business: HBZ LLC VII Phone: 228-235-1193

Property Address: _____ Mailing Address (if Different): 503 Minor Lane Ocean Springs, MS 39564

E-Mail Address: hank@zuberlaw.net

Reason for request, location and intended use of Property: I was contacted to see if I had an interest in buying b/c I purchased + cleaned up the lot immediately north. There 2 lots are split zoned and I wish for both to be zoned C-2. Give had 2 people thank me for cleaning up the lots north and will pay the same for these 2 lots: Lot 7 (85432005.000) and lot 6 (85432004.000) Hastings S/D.

ATTACHMENTS REQUIRED AS APPLICABLE:

_____ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits. N/A - no project - it is split zone. Wish to purchase and clean up now!

_____ 2. A detailed project narrative.

N/A 3. Copy of protective covenants or deed restrictions, if any.

N/A 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: 4/29/26

FOR OFFICE USE ONLY

Date Received 4/29/26 Verify as Complete _____

Fee Amount Received 301.00 Initials of Employee Receiving Application Rdw

SECTION 4.15: Zoning Map Change (Rezoning)

A zoning map change involves the rezoning of property from one zoning classification to another or the extension of existing zoning district boundaries on the Official Zoning Map. When the public welfare justifies such action, the City Council may amend the Official Zoning Map.

4.15.1 Who May Initiate

A zoning map change may be initiated by the City Council, the Planning Commission or the property owner or agent of the owner provided that:

A. Said property has not been denied a previous request for the same property or portion a property within the past twelve (12) months; and

B. All procedures and provisions for a public hearing have been met.

4.15.2 Requests for Zoning Map Change (rezoning)

Applications for a Zoning Map Change (rezoning) may be filed on the appropriate application available from the Planning Department and shall provide all requested information and provide all requested attachments/submittals.

4.15.3 Criteria for Rezoning of Property

The Planning Commission shall not recommend approval of a rezoning and the City Council shall not rezone property unless the applicant has proven by clear and convincing evidence that either:

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.

4.15.4 Three-Fifths Council Vote Needed

In accordance with *Mississippi Code Annotated Section 17-1-17 (1972)*, in case of a protest against such change signed by the owners of twenty (20) percent or more, either of the area of the lots included in such proposed change, or of those immediately adjacent to the rear thereof, extending one hundred sixty (160) feet therefrom or of those directly opposite thereto, extending one hundred sixty (160) feet from the street frontage of such opposite lots, such amendment shall not become effective except by the favorable vote of three-fifths (3/5) of the members of the City Council who are not required by law or ethical considerations to recuse themselves.

4.15.5 Rezoning by Court Order

In the event rezoning is required pursuant to a court order specifically establishing the zoning classification to be applicable to the property which is the subject matter of the suit, the procedural requirements of the Unified Development Ordinance for rezoning property shall not apply. A certified copy of the final court order shall be filed with the Planning Director after all available time for appeal has expired. The Planning Director shall enter the zoning change on the official zoning map and place the certified copy of the court order in the immediate area of the official zoning map, and cause the zoning change to be entered in the minutes of the City Council.

4.15.6 Public Notification

In addition to the required public notices in a newspaper of regular and general circulation in the City at least fifteen (15) days prior to the public hearing, a notice shall be posted at City Hall and the effected property for the benefit of the public prior to a public hearing for a Zoning Map Change (Rezoning).

OWNER' S CONSENT AND DESIGNATION OF AGENT

I, Jackie N. Hill, the fee simple owner of the following described property (address or parcel ID number(s) if no address assigned):

7305 Martin Bluff Rd
Gautier, MS 39553

hereby petition to the City of Gautier to allow Hank Zuber to take care of the split zonly + all C-3 and affirm that (name of person) Hank Zuber is hereby designated to act as agent on my behalf to accomplish the above.

I certify that I have examined the application and that all statements and diagrams submitted are true and accurate to the best of my knowledge. Further, I understand this application; attachments and fees become part of the official records of the City of Gautier, MS, and are not returnable.

X Jackie Hill
(Owner's Signature)

The foregoing instrument was acknowledged before me this 12th day of December, 20 25 by Jackie Hills, who is personally known to me or has produced _____ as identification and who did take an oath.

Jolynda R. Moorer
(Printed Name of Notary Public)

Jolynda R. Moorer
(Signature of Notary Public)

Commission # 98909. My commission expires 8-30-27.

(Notary's Seal)

State of Mississippi
Jolynda R Moorer
Notary Public
Harrison County
My Comm. Exp. on 30 2027
Commission Number 98909

Exhibit A
Location Map



Prepared by:

City of Gautier
Planning Department

Exhibit B
Existing Zoning

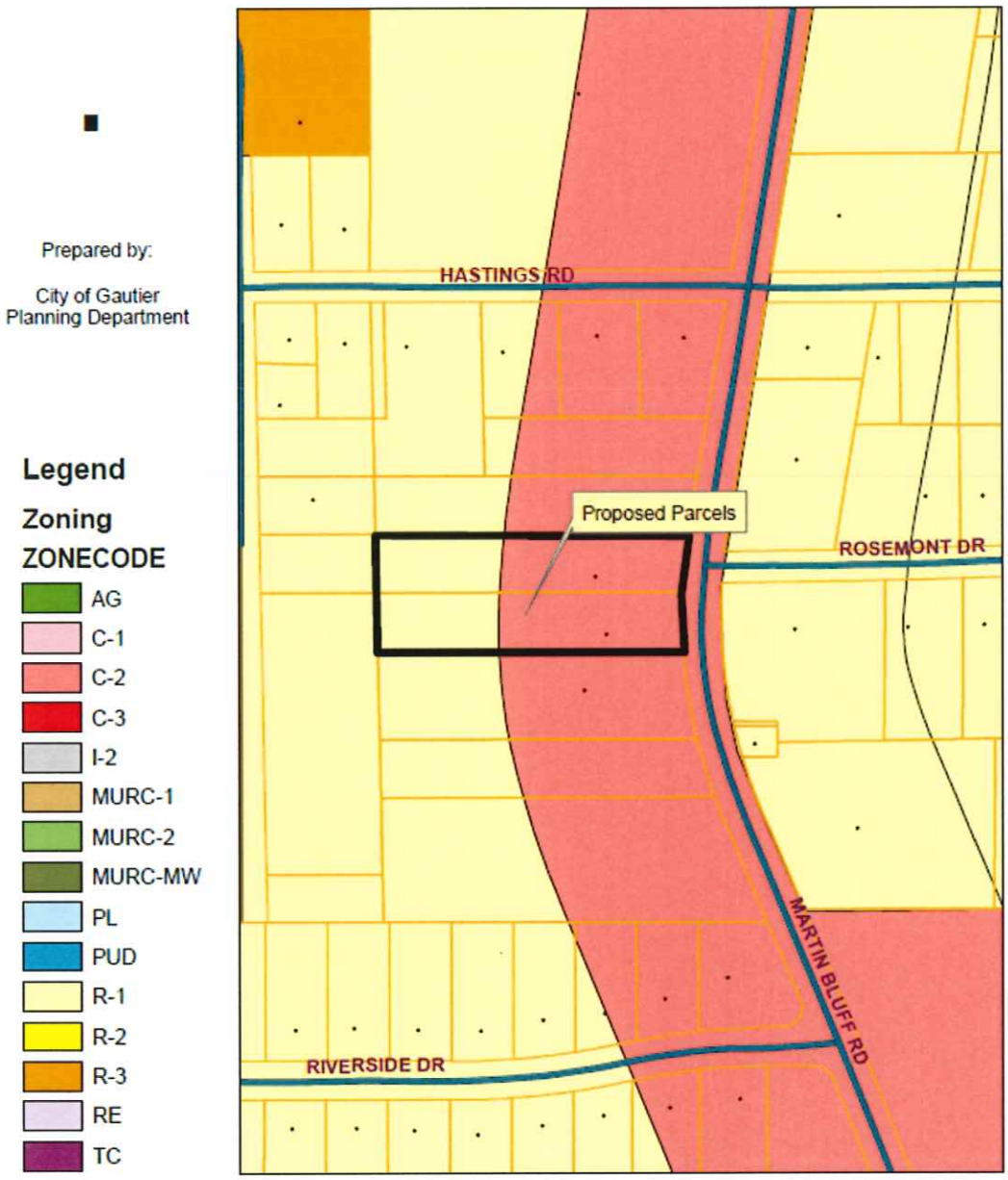
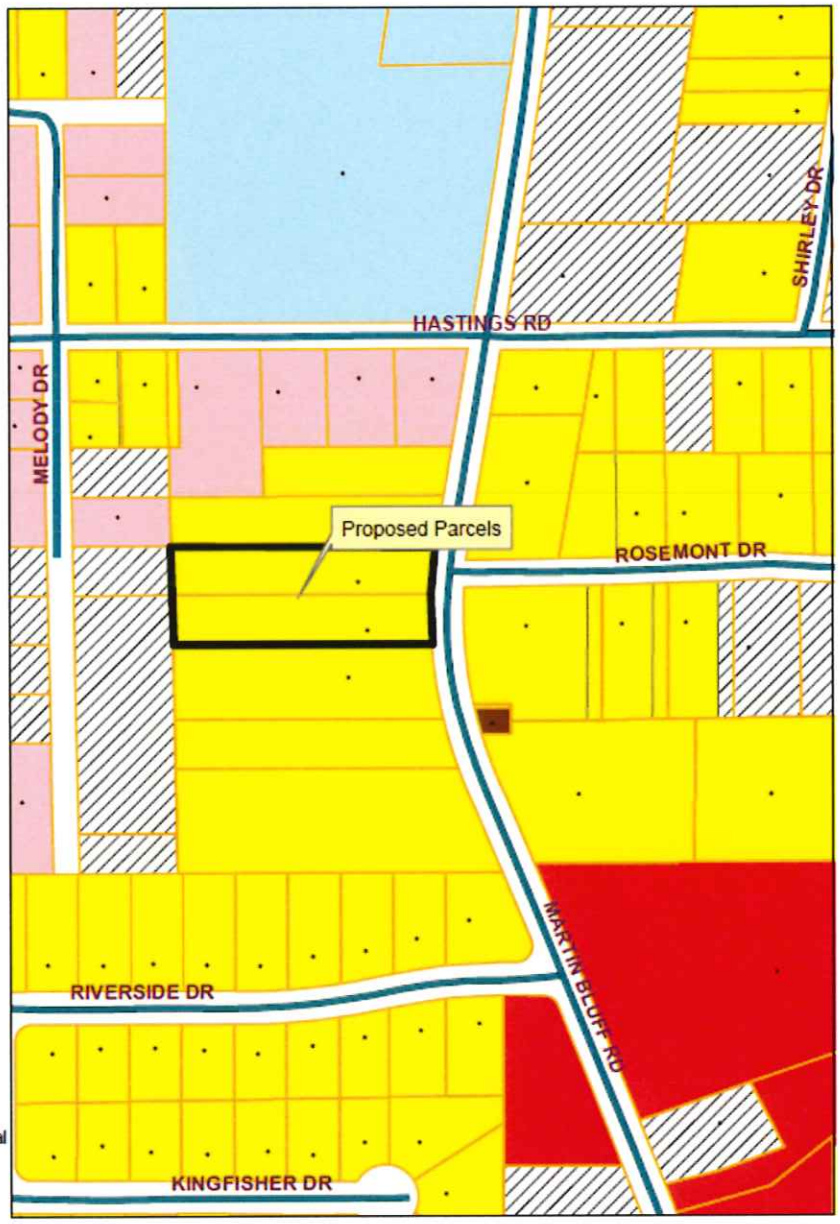


Exhibit C
Existing Land-Use



Prepared by:

City of Gautier
Planning Department

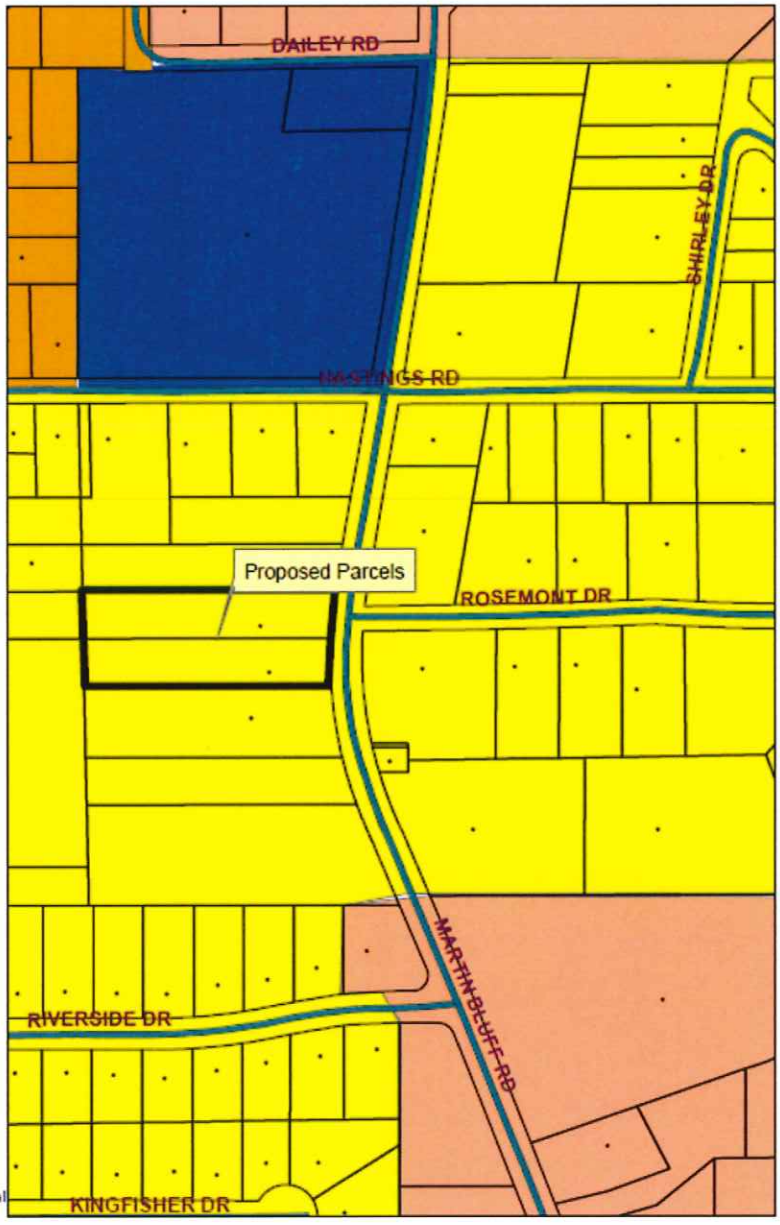
Legend

EXISTING LAND USE

ELU_08

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

Exhibit D
Future Land-Use



Prepared By:

City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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

Councilman Fuller made the motion to approve the Docket of Claims, as presented, provided that 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 114-2026

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

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

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

Motion was made by **Councilman Fuller,** seconded by **Councilman 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 June 16, 2026.

Docket of Claims
Release date from 06/16/2026 thru 06/16/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COG 7M BOND ACCT	262527	06/16/2026	06/04/2026			38,173.08	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-104 TR MDOT WIRE: FUND 130			05292026	05/29/2026			38,173.08
001	ADVANCE AUTO PARTS	262530	06/16/2026	06/05/2026			54.22	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-638 DSL EXHAUST FLUID (1): FIRE			3613069381	05/10/2026			18.99
	001-161-638 WSHR FLUID BUG (2): FIRE			3613869658	05/18/2026			11.98
	001-161-638 25PK MICROFIBER TOWEL: FIRE			3614139868	05/21/2026			23.25
001	AUTO TRUCK AND TRAILER PARTS INC	262531	06/16/2026	06/05/2026			106.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-638 3/8 BRASS 90: E-5			331466	05/18/2026			6.00
	001-161-638 1/2 BRASS 90: E-5			331505	05/19/2026			4.95
	001-161-638 U JOINT, EMERY CLOTH: E-1			331691	05/27/2026			64.25
	001-161-638 FLAP WHEEL (2): E-1			331700	05/28/2026			17.45
	001-161-638 WIRE BRUSH WHEEL (3): E-1			331700	05/28/2026			14.10
001	AUTOZONE INC	262532	06/16/2026	06/05/2026			133.11	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-638 LF ABS SENSOR: #18237			4907009318	05/06/2026			61.35
	001-161-638 BRAKE PART CLNR(12): FIRE			4907012525	05/11/2026			35.88
	001-100-570 BRAKE PART CLNR(12): FIRE			4907012526	05/11/2026			35.88
001	CINTAS CORPORATION	262533	06/16/2026	06/05/2026			636.65	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-535 MAY 06 2026 MAINT			4268295580	05/06/2026			142.34
	001-205-535 MAY 13 2026 MAINT			4269014957	05/13/2026			142.34
	001-205-535 MAY 20 2026 MAINT			4269801652	05/20/2026			142.34
	001-205-535 MAY 28 2026 MAINT			4270589276	05/28/2026			209.63
001	BIENVILLE ANIMAL MEDICAL CENTER	262534	06/16/2026	06/05/2026			771.44	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-514 EXAM/TESTS/MEDS: SEFI			2249600	05/04/2026			865.25
	001-100-514 J/D CANINE 27.5# BAG: COOPER			2249670	05/05/2026			122.50
	001-100-514 GENERAL DISCOUNT: SEFI			2252266	06/02/2026			-216.31
001	BORDIS & DANOS PLLC	262535	06/16/2026	06/05/2026			6,052.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-060-602 JUN 2026 RETAINER			156	06/02/2026			5,062.50
	001-060-602 LITIGATION: M BLUFF/G BRZ			156	06/02/2026			990.00
001	DIRECTV LLC	262539	06/16/2026	06/05/2026			184.02	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 WEST STN: 022727663 (JUL)			X260614	06/14/2026			184.02
001	FOSTERS A/C & HEATING INC	262540	06/16/2026	06/05/2026			451.54	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-635 REPL 40/5 CAPACITOR: CFD			W1191072	05/14/2026			205.00
	001-170-635 REPL 40/5 CAPACITOR: SR BLDG			W1191353	05/20/2026			191.25

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001	FOSTERS A/C & HEATING INC	262540	06/16/2026	06/05/2026			451.54	(CONTINUED)
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-635 ADD 2LBS 410 FREON: 2808 H90			00068325	05/22/2026		55.29	
001	RELX INC DBA LEXISNEXIS	262541	06/16/2026	06/05/2026			172.00	
	001-092-698 MAY 2026 4254VNBSY			3096497589	05/31/2026		172.00	
001	M & E FEED & SEED	262542	06/16/2026	06/05/2026			193.96	
	001-100-514 DOG FOOD (1)			4910	04/01/2026		55.99	
	001-100-514 DOG FOOD (1)			4920	05/11/2026		58.99	
	001-100-514 DOG FOOD (1)			4929	06/09/2026		56.99	
	001-100-514 CHOKE CHAIN (1): SEFI			4929	06/09/2026		21.99	
001	HOME TEAM TIRE & AUTO SERVICE	262543	06/16/2026	06/05/2026			64.20	
	001-100-570 FLAT REPR-2 PLUGS: #12164			502795	05/12/2026		40.00	
	001-100-570 FLAT REPR-PATCH: #10636			502794	05/12/2026		24.20	
001	STATE TREASURER	262544	06/16/2026	06/05/2026			8,687.27	
	001-000-300 MAY 2026 COURT ASSESSMENTS			05312026	06/01/2026		8,687.27	
001	MS DEPT OF PUBLIC SAFETY	262545	06/16/2026	06/05/2026			674.00	
	001-000-300 MAY 2026 SPECIAL ASSESSMENTS			05312026	06/01/2026		674.00	
001	MS DEPT OF PUBLIC SAFETY	262546	06/16/2026	06/05/2026			50.00	
	001-000-300 MAY 2025 INTERLOCK FEES			05312026	06/01/2026		50.00	
001	VICTIMS OF HUMAN TRAFFICKING FUND	262547	06/16/2026	06/05/2026			565.00	
	001-000-300 MAY 2026 STATE ASSESSMENTS			05312026	06/01/2026		565.00	
001	MS MUNICIPAL LEAGUE	262548	06/16/2026	06/05/2026			725.00	
	001-001-681 MML CONF: VAUGHAN, C			43364	06/08/2026		375.00	
	001-001-681 MML CONF: FULLER, L			43364	06/08/2026		350.00	
001	RIDGDELL BROS INC	262549	06/16/2026	06/05/2026			2,604.99	
	001-201-679 JUN 2026 LAWN MNT:HWY 90 INTS			23085416	05/18/2026		983.33	
	001-201-679 JUN 2026 LAWN MNT: S HWY 90			23085418	05/18/2026		615.00	
	001-092-680 JUN 2026 BED MNT: ENT SIGNS			23085419	05/18/2026		1,006.66	
001	SOUTHERN PEST CONTROL INC	262551	06/16/2026	06/05/2026			445.25	
	001-092-698 CITY FACILITIES			00476635	05/19/2026		445.25	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPORTSCONDUCTOR LLC DBA JARVIS	262554	06/16/2026	06/05/2026			86.90	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-170-502 2026 FOOTBALL (15) 6698 06/01/2026							59.25
	001-170-502 2026 CHEER (7) 6698 06/01/2026							27.65
001	WARREN PAVING INC	262555	06/16/2026	06/08/2026			197.34	
	001-201-576 1.93 TNS ASPHALT: ST REPRS 126661 05/29/2026							197.34
001	WASTE PRO - GAUTIER	262557	06/16/2026	06/08/2026			285.00	
	001-170-698 FRASIER PORT O LET 52247 266396 05/31/2026							35.00
	001-170-698 BACOT PORT O LET 55400 266405 05/31/2026							250.00
001	H2O INNOVATION OPERATION & MAINTENANCE	262559	06/16/2026	06/08/2026			31,832.51	
	001-201-672 MAY 2026 MAINT OPS 2026-05 05/31/2026							31,832.51
001	TYLER TECHNOLOGIES INC	262562	06/16/2026	06/08/2026			9,156.39	
	001-090-606 7/26-6/27 PERMIT/INSP 49464 00287413 06/01/2026							5,599.87
	001-090-606 7/26-6/27 LICENSE MGT 49464 00287413 06/01/2026							2,063.33
	001-090-606 7/26-6/27 P&I PORTAL 49464 00287413 06/01/2026							1,493.19
001	CREDIT CARD CENTER	262570	06/16/2026	06/08/2026			60.44	
	001-092-698 MISC CHG (CR REQ) 04302026 05/04/2026							33.30
	001-092-698 MISC FINANCE CHG 05272026 05/27/2026							27.14
001	O'REILLY AUTO PARTS	262571	06/16/2026	06/08/2026			2,661.56	
	001-100-570 HTR OUTLET ASSY: 12457 1978406931 04/29/2026							54.89
	001-100-570 OIL FLTR(4); ANTIFRZ (3) 1978406931 04/29/2026							101.97
	001-100-570 HTR INLET ASSY: 12457 1978406934 04/29/2026							138.59
	001-100-570 VAC CONNECT;SYL BULB(2):12457 1978406934 04/29/2026							46.80
	001-100-570 QT OIL (6): PD UNIT 1978406934 04/29/2026							32.48
	001-100-570 ORING LUBE;SILICONE;LOCTITE 1978406952 04/29/2026							37.47
	001-100-570 WIPER (2); QT OIL (13): PD 1978407066 04/30/2026							111.43
	001-100-570 QT OIL (7): 19685 1978407077 04/30/2026							44.97
	001-100-570 BATT CHRGR; GAS CAN: 12417 1978407147 05/01/2026							73.98
	001-161-638 GAL OIL (2): E-5 1978407495 05/04/2026							35.98
	001-100-570 SHUDDER FIX (2): 16955 1978407586 05/05/2026							25.98
	001-161-638 BODY MNT KIT-CORE(2): 43104 1978407823 05/07/2026							179.08
	001-161-638 BODY MNT KIT-REAR(2): 43104 1978407828 05/07/2026							152.93
	001-161-638 BODY MNT KIT-MID: 43104 1978408192 05/11/2026							89.17
	001-161-638 RTN CR: BODY MNT KIT-REAR 1978408192 05/11/2026							-63.02
	001-205-570 QT OIL(5); FLTR: 06577 1978408194 05/11/2026							31.93
	001-170-639 QT OIL (2); OIL FLTR: MOWER 1978408205 05/11/2026							18.92
	001-100-570 BRK PADS; ROTOR (2): 52164 1978408260 05/12/2026							164.99
	001-161-638 BODY MNT KIT-FRNT(2): 43104 1978408261 05/12/2026							178.34

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001	O'REILLY AUTO PARTS	262571	06/16/2026	06/08/2026			2,661.56	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-638	TIE ROD INNER/OUTER(4): 13408	1978408318	05/12/2026		144.08
001-170-638	HUB BEARING ASSY: 13408	1978408319	05/12/2026		153.41
001-170-638	QT OIL (6); FLTR: 13408	1978408378	05/13/2026		40.40
001-170-638	AIR FLTR; GLUE: 13408	1978408378	05/13/2026		24.24
001-161-638	FUEL FLTR; AIR FLTR: 43104	1978408402	05/13/2026		121.65
001-161-638	15Q OIL;FLTR; FUEL TRMT:43104	1978408466	05/14/2026		163.05
001-161-638	SYL MINI BULB(2): E-2	1978408508	05/14/2026		48.58
001-161-638	RTN CR: SYL MINI BULB(2)	1978408513	05/14/2026		-48.58
001-161-638	TAIL LAMP SOCKET: E-2	1978408513	05/14/2026		9.94
001-161-638	FLASHER MODULE: E-4	1978408914	05/18/2026		17.09
001-205-570	ROTOR (2);LUG NUT(14): 06577	1978408929	05/18/2026		149.06
001-161-638	RTN CR: FLASHER MODULE	1978409000	05/19/2026		-17.09
001-161-638	RTN CR: TAIL LAMP SOCKET	1978409000	05/19/2026		-9.94
001-161-638	FLASHER: E-4	1978409000	05/19/2026		17.10
001-205-570	CR RTN: LUG NUT (14)	1978409009	05/19/2026		-109.06
001-205-570	LUB NUT (16): 06577	1978409009	05/19/2026		56.16
001-100-570	BATTERY: 13634	1978409152	05/20/2026		218.39
001-100-570	SPARK PLUG;SP REPR KIT: 12301	1978409240	05/21/2026		55.46
001-100-570	IGNITION COIL: 12301	1978409240	05/21/2026		32.14
001-170-639	PUSH BUTTON: BACOT SPLASH PAD	1978409323	05/22/2026		13.36
001-170-639	PUSH BUTTON: BACOT SPLASH PAD	1978409331	05/22/2026		13.36
001-100-570	TOUCH UP PAINT: 19685	1978409930	05/28/2026		23.99
001-170-639	QT OIL (11): REC MOWERS	1978409937	05/28/2026		87.89

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S	262592	06/16/2026	06/09/2026			2,787.49	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-634	4" ZINC GATE HK & EYE	978469	04/27/2026		3.78
001-205-635	GAL JOINT COMPOUND: 2808 H90	981323	04/28/2026		10.43
001-205-635	JOINT KNIFE;DRYWALL: 2808 H90	982403	04/28/2026		35.97
001-170-577	ORTHENE 12OZ FIRE ANT (12)	984682	04/29/2026		102.60
001-170-577	SPEC WASP/HORNET SPRAY (6)	984682	04/29/2026		44.94
001-170-559	KB POLARIZED SFTY GLASSES	984682	04/29/2026		28.48
001-205-635	GAL JOINT COMPOUND: 2808 H90	984567	04/29/2026		10.43
001-161-510	MOP HEAD REFILL 2PK: NFD	984938	04/29/2026		16.61
001-161-559	3X5 US FLAG; 50' ROPE: SFD	989738	04/30/2026		54.68
001-170-634	OSB SHEATHING; 25CT MTL SCREW	987549	04/30/2026		16.08
001-170-559	3M EARMUFF; XL PADDED GLOVES	987549	04/30/2026		39.86
001-092-510	13G FLEX TRASH BAG 130CT	994136	05/02/2026		16.61
001-205-635	ROLLER COVER 2PK; GAL PAINT	974336	05/05/2026		34.64
001-205-635	9.5 ROLLER COVER: 2808 H90	978678	05/06/2026		5.68
001-092-559	BRASS KEY (6): 2808 HWY 90	977761	05/06/2026		28.38
001-205-559	20OZ STL FRAMING HAMMER	979987	05/07/2026		26.58
001-170-559	GAL TANK SPRAYER;RAID INSECT	979917	05/07/2026		23.14
001-170-559	16G COMMANDER TOTE (2)	990526	05/11/2026		22.76
001-170-634	SPRAY PAINT (2): CP RESTRM	990526	05/11/2026		13.26
001-170-638	BLK ALUM TOOL BOX: 2026 DODGE	993876	05/12/2026		452.20
001-170-639	3PRONG NUT (6); 6CT SCREW	994872	05/12/2026		19.62
001-205-635	GAL PAINT;TRAY;2PK MINI ROLLER	997786	05/13/2026		63.79
001-205-635	4.5" SQ DOOR HINGE: 2808 H90	997786	05/13/2026		19.93
001-092-520	2CF RED MULCH (140):VET TOWER	997322	05/13/2026		442.40
001-205-559	6PC ADJ DOOR LOCK KIT	996968	05/13/2026		29.43

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S	262592	06/16/2026	06/09/2026			2,787.49	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-559	BRASS KEY (2): 2808 HWY 90	996973	05/13/2026		9.46
001-092-635	32W 2' T8 FL BULB (6): CHALL	970512	05/14/2026		45.48
001-092-635	60W LED A19 BULB 16PK: CHALL	970512	05/14/2026		18.98
001-170-559	DW 6" RECIP SAW BLADE 5PK	983172	05/18/2026		13.28
001-170-559	4.5" 40G DISC; 4.5" 60G DISC	983172	05/18/2026		22.76
001-170-559	DS 30LB MOUNTING TAPE 33'	983172	05/18/2026		21.74
001-170-559	FISKARS PWERGEAR2 LOPPER	983172	05/18/2026		47.48
001-205-559	5"X1000' STRETCH WRAP	984753	05/18/2026		24.10
001-205-559	20"X1000' STRETCH WRAP	984753	05/18/2026		28.48
001-205-559	HD PACKING TAPE W/ DISP	984753	05/18/2026		6.63
001-205-559	DUCK PRO BLACK DUCT TAPE	986702	05/19/2026		7.58
001-100-635	KEYED DOOR LEVER: DISPATCH	988524	05/19/2026		71.23
001-092-635	5000 BTU PORTBL AC: 2808 H90	987453	05/19/2026		331.55
001-161-639	PROPANE TANK EXCHG (2): FD	989794	05/20/2026		41.76
001-161-639	SS HEAT PLATE(2);SCRPR BRUSH	989794	05/20/2026		37.94
001-170-577	HD COMBO LOCK: BD PRESS BOX	989466	05/20/2026		18.03
001-205-635	33SF SHINGLES;25LF RIDGE SHNGL	992837	05/21/2026		101.14
001-205-635	LEAD VENT W/ ROOF FLSHG (2)	992837	05/21/2026		37.96
001-205-635	1LB ROOFING NAIL: 2808 HWY90	992837	05/21/2026		6.16
001-092-520	2CF RED MULCH (17): CHALL	995688	05/21/2026		32.30
001-092-559	1LB 3" CONST SCREW 72CT	995688	05/22/2026		9.96
001-161-635	TOILET SEAT: CFD	997095	05/22/2026		32.28
001-161-559	NIAGARA 32CT WATER (8)	997095	05/22/2026		49.28
001-161-559	5G TOTE (2); 30CT MF TOWEL	973538	05/24/2026		31.29
001-161-559	48CT TERRY TOWEL (2)	973538	05/24/2026		34.16
001-161-559	24X36 RUBBER INDOOR MAT	973538	05/24/2026		36.94
001-161-559	20X32 KITCHEN MAT	973538	05/24/2026		18.98
001-161-559	23X38 COVRD OD DOORMAT (2)	973538	05/24/2026		58.86
001-161-559	SOFT BRISTLE DECK BRUSH (2)	973538	05/24/2026		29.42

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEC	262593	06/16/2026	06/09/2026			162.15	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY LONG DISTANCE	1293449	06/01/2026		162.15

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TRANSUNION RISK-ALTERNATE DATA SOLS INC	262594	06/16/2026	06/09/2026			759.33	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	APR 2026 ACCT 6006920	202604-1	05/01/2026		419.33
001-100-699	MAY 2026 ACCT 6006920	202605-1	06/01/2026		340.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACE DATA STORAGE INC	262595	06/16/2026	06/09/2026			126.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	MAY 2026 SHREDDING SERVICE	207691	06/01/2026		126.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	262597	06/16/2026	06/09/2026			540.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-606	NCIC EQUIP CHG 300652433	0652433-60	06/01/2026		540.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA UTILITIES	262598	06/16/2026	06/09/2026			57.76	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-630	SOUTH FIRE:4/23-5/22/26	11000999-0	05/29/2026		57.76

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA UTILITIES	262599	06/16/2026	06/09/2026			63.32	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-630	CENTRAL FIRE:4/26-5/22/26	11000885-1	05/29/2026		63.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG COMPANY LLC	262600	06/16/2026	06/09/2026			351.40	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	UNL-J7RK00-01 RENTAL FEE	INV8087635	06/05/2026		351.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG COMPANY LLC	262601	06/16/2026	06/09/2026			398.92	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	UNL-J9NI00-01 RENTAL FEE	INV8084025	06/03/2026		398.92

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	262604	06/16/2026	06/09/2026			134.71	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-698	JUN 2026:CFD 49000	05232026	06/22/2026		134.71

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	262605	06/16/2026	06/09/2026			146.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-698	JUN 2026:GARAGE 17239	05202026	06/19/2026		146.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	262607	06/16/2026	06/09/2026			114.76	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-698	JUN 2026:NFD 35678	05232026	06/22/2026		114.76

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	262608	06/16/2026	06/09/2026			114.76	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-698	JUN 2026:SFD 32212	05232026	06/22/2026		114.76

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPARKLIGHT	262609	06/16/2026	06/09/2026			257.88	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	JUN 2026:BACOT 22221	05232026	06/22/2026		257.88

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	262614	06/16/2026	06/10/2026			98.55	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-633	WM PAYNE 100245001	05182026	05/26/2026		63.55
001-170-631	ROUNDABOUT 102311004	05182026	05/26/2026		35.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	262615	06/16/2026	06/10/2026			502.60	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-629	SIGNAL LIGHTS 10138	05192026	05/27/2026		128.00
001-170-631	BACOT LIGHTS 10137	05192026	05/27/2026		374.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	262616	06/16/2026	06/10/2026			10,592.27	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-633	STREET LIGHTING 10054	05182026	05/26/2026		7,628.29
001-201-633	WM PAYNE 10054-100244008	05182026	05/26/2026		60.04
001-092-631	CITY HALL-121669001-10054	05182026	05/26/2026		887.89
001-170-631	FRAZIER PARK 10054	05182026	05/26/2026		72.30
001-170-631	SENIOR BLDG 10054	05182026	05/26/2026		219.23
001-161-631	CENTRAL FD 10054	05182026	05/26/2026		377.20

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	262616	06/16/2026	06/10/2026			10,592.27	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-631	HWY 90 SIGN 10054	05182026	05/26/2026		35.00
001-170-631	CITY PARK 10054	05182026	05/26/2026		271.49
001-092-631	PUBLIC WORKS 10054	05182026	05/26/2026		218.34
001-201-629	SIGNAL LIGHTS 10054	05182026	05/26/2026		822.49

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	SINGING RIVER ELECTRIC COOPERATIVE	262617	06/16/2026	06/10/2026			378.36

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-631	SPORTS PAVILION 66582005	05182026	05/26/2026		67.97
001-170-631	CITY PARK RSTRMS 89912001	05182026	05/26/2026		112.64
001-170-631	FRAZIER RSTRMS 98546001	05182026	05/26/2026		55.01
001-170-631	SRM VENUE 104312012	05182026	05/26/2026		35.00
001-170-631	SRM PW BOX 8 104459007	05182026	05/26/2026		35.00
001-170-631	FITNESS TRAIL 109268001	05182026	05/26/2026		37.74
001-170-631	DOLPHIN PW BOX 6 110759006	05182026	05/26/2026		35.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	SINGING RIVER ELECTRIC COOPERATIVE	262618	06/16/2026	06/10/2026			910.74

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-633	DOLPHIN ST 94987002	05182026	05/26/2026		48.03
001-201-633	DOLPHIN ST 94988002	05182026	05/26/2026		53.15
001-201-633	DOLPHIN ST 94989002	05182026	05/26/2026		71.99
001-201-633	DOLPHIN ST 94990002	05182026	05/26/2026		737.57

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	HENZE HAULING & LANDFILL CO LLC	262619	06/16/2026	06/10/2026			90.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	2CY CONC AGG:RD REPR-COLL CIR	88	06/03/2026		90.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	SINGING RIVER ELECTRIC COOPERATIVE	262620	06/16/2026	06/10/2026			2,118.59

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-631	POLICE STATION 66298004	05182026	05/26/2026		1,641.29
001-201-629	SIGNAL LIGHTS 89113001	05182026	05/26/2026		71.44
001-201-633	STREET LIGHTS 90345002	05182026	05/26/2026		173.81
001-092-631	RECORDS BLDG 90790001	05182026	05/26/2026		185.98
001-201-633	BELK SIGN 97127001	05182026	05/26/2026		46.07

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	SINGING RIVER ELECTRIC COOPERATIVE	262622	06/16/2026	06/10/2026			468.35

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-631	SOUTH FD 76008001	05192026	05/27/2026		302.17
001-170-631	BACOT SPLASHPAD 103751001	05192026	05/27/2026		36.75
001-170-631	BACOT UPGRADES 113730001	05192026	05/27/2206		69.79
001-170-631	BACOT 114484001	05192026	05/27/2026		59.64

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	MICHAEL ROY	262628	06/16/2026	06/10/2026			300.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-513	DJ SERVICES: JULY 2 EVENT	2026-0702	07/02/2026		300.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	DEREK P HEDMAN	262630	06/16/2026	06/10/2026			107.13

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-681	PER DIEM REIM:MSFA	02262026	02/28/2026		107.13

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ELAN FINANCIAL SERVICES	262632	06/16/2026	06/10/2026			893.07	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-170-511 SUPPLIES: MOTHERS DAY EVENT 05062026 05/07/2026						181.03	
	001-094-681 TOLLS: HURRICANE CONF 05072026 05/07/2026						11.70	
	001-092-606 ONEWAY APP: MAY 2026 05072026 05/08/2026						75.00	
	001-161-681 2024 CODE BOOKS (2) 05092026 05/11/2026						277.50	
	001-170-511 SUPPLIES: SENIOR LUNCHEON 05192026 05/20/2026						203.71	
	001-205-570 TRUCK U-JOINT 05262026 05/27/2026						109.99	
	001-205-559 HEADLAMP;UTY KNIFE;3PC SOCKET 05262026 05/27/2026						34.14	
001	FUELMAN	262633	06/16/2026	06/10/2026			3,613.10	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-090-525 UNL FUEL NP70566184 06/01/2026						56.16	
	001-100-525 UNL FUEL NP70566184 06/01/2026						2,546.70	
	001-161-525 UNL&DSL FUEL NP70566184 06/01/2026						607.92	
	001-170-525 UNL FUEL NP70566184 06/01/2026						402.32	
001	FUELMAN	262635	06/16/2026	06/10/2026			4,430.61	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-090-525 UNL FUEL NP70638990 06/08/2026						178.02	
	001-092-525 UNL FUEL NP70638990 06/08/2026						66.51	
	001-100-525 UNL FUEL NP70638990 06/08/2026						2,969.79	
	001-161-525 UNL&DSL FUEL NP70638990 06/08/2026						782.38	
	001-170-525 UNL FUEL NP70638990 06/08/2026						389.47	
	001-205-525 UNL FUEL NP70638990 06/08/2026						44.44	
001	SPARKLIGHT	262637	06/16/2026	06/10/2026			112.08	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-170-698 JUN 2026:SR BLDG 48895 06012026 06/30/2026						112.08	
001	SPARKLIGHT	262638	06/16/2026	06/10/2026			139.06	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-698 JUN 2026:CTY HALL 17254 06012026 06/30/2026						139.06	
001	CATALIS COURTS AND LAND RECORDS LLC	262639	06/16/2026	06/10/2026			1,968.23	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-010-698 JUN 2026 COURT SUPPORT 308375665 06/10/2026						1,968.23	
001	BUTLER SNOW LLP	262640	06/16/2026	06/11/2026			27,167.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-001-688 TC DEVELOPMENT PSA 10526741 05/20/2026						13,839.00	
	001-001-688 TC DEVELOPMENT PSA 10530912 06/09/2026						13,268.00	
	001-001-688 OTHER COSTS/EXPENSES 10530912 06/09/2026						60.00	
001	REYNOLDS WHOLESALE CO	262643	06/16/2026	06/11/2026			283.48	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-161-510 BLEACH 6CT GAL/CS (2) 80747 05/18/2026 260998						55.90	
	001-161-510 MFB TOWEL #1508 (6) 80747 05/18/2026 260998						167.70	
	001-161-510 409 SPRAY 12CT/CS 80747 05/18/2026 260998						59.88	

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001	MS FIRE ACADEMY	262645	06/16/2026	06/11/2026			20.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-161-681 MSTAT: DODSON, ANTHONY			14348	06/04/2026	261031		20.00
001	DUNAWAY SIGNS INC	262650	06/16/2026	06/11/2026			280.00	
	001-090-615 18X24 CORR PLASTIC SIGN (20)			47836	06/03/2026	261036		235.00
	001-090-615 WIRE STAKE (20)			47836	06/03/2026	261036		45.00
001	HOME TEAM TIRE & AUTO SERVICE	262651	06/16/2026	06/11/2026			2,956.31	
	001-100-638 FS FIREHAWK PURSUIT(4): 12075			502656	05/12/2026	260901		479.56
	001-100-638 INSTALL PKG: 12075			502656	05/12/2026	260901		93.40
	001-100-638 4 WHL ALIGNMENT: 12075			502656	05/12/2026	260901		89.99
	001-170-638 TPMS SENSOR (4): REC 13408			502804	05/13/2026	260991		359.96
	001-205-570 TPMS SENSOR (2): FOCUS 06577			502785	05/20/2026	260979		179.98
	001-170-638 FS TRANSFORCE AT2 (4): 65632			502861	05/21/2026	261019		693.32
	001-170-638 INSTALL PKG: 65632			502861	05/21/2026	261019		75.40
	001-170-638 TIRE DISPOSAL FEE: 65632			502861	05/21/2026	261019		18.00
	001-170-638 ALIGNMENT: 65632			502861	05/21/2026	261019		89.99
	001-170-638 FS TRANSFORCE AT2 (4): 03206			502862	05/21/2026	261018		693.32
	001-170-638 INSTALL PKG: 03206			502862	05/21/2026	261018		75.40
	001-170-638 TIRE DISPOSAL FEE: 03206			502862	05/21/2026	261018		18.00
	001-170-638 ALIGNMENT: 03206			502862	05/21/2026	261018		89.99
001	IMAGES GALORE SIGNS LLC	262653	06/16/2026	06/11/2026			123.00	
	001-170-559 12" VINYL DECAL (4)			26.0593	05/18/2026	260993		88.00
	001-170-559 SET NAVY VINYL LETTERS			26.0593	05/18/2026	260993		35.00
001	SUN HERALD ADVERTISING	262656	06/16/2026	06/11/2026			76.79	
	001-090-615 PUBLIC NOTICE: GPC 26-24-SE			IN148730	05/31/2026	261004		25.77
	001-090-615 PUBLIC NOTICE: GPC 26-25-RZ			IN148731	05/31/2026	261004		25.00
	001-090-615 PUBLIC NOTICE: GPC 26-27-RZ			IN148732	05/31/2026	261004		26.02
001	DOUBLE R GAUTIER LLC	262658	06/16/2026	06/11/2026			560.00	
	001-170-559 WATER (168)			332887	06/05/2026	261070		560.00
001	SYLVANE INC	262659	06/16/2026	06/11/2026			1,855.60	
	001-092-635 MINI SPLIT HEAT PUMP 24000BTU			IN10828	05/12/2026	260978		1,720.20
	001-092-635 WARRANTY COVERAGE #217			IN10828	05/12/2026	260978		79.00
	001-092-635 WALL MOUNT BRACKET: 2808 H90			IN10828	05/12/2026	260978		56.40
001	LARRY NORWOOD	262660	06/16/2026	06/11/2026			300.00	
	001-170-513 SNOWBALLS: 7/02/26 EVENT			00001	06/09/2026	261108		300.00

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001	DENNY C KIMBALL	262661	06/16/2026	06/11/2026			400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	CREATE DESIGN: NEW FD PATCH		PO261082	06/04/2026	261082		400.00
001	SUMMIT TOPCO LP	262662	06/16/2026	06/11/2026			8,569.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	REPR PARTS: 12459		208103636	05/04/2026	261007		3,835.65
	001-100-638	BODY LABOR 36.40 HRS		208103636	05/04/2026	261007		2,548.00
	001-100-638	PAINT LABOR 15.30 HRS		208103636	05/04/2026	261007		1,071.00
	001-100-638	MECHANICAL LABOR 2 HRS		208103636	05/04/2026	261007		250.00
	001-100-638	PAINT; MATRLS; MISC: 12459		208103636	05/04/2026	261007		864.35
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	262663	06/16/2026	06/11/2026			441.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	DYMO LABEL TAPE BLK 2PK		6064264123	05/22/2026	261016		8.34
	001-090-500	DYMO LABEL TAPE WHT		6064264123	05/22/2026	261016		5.03
	001-090-500	STPLS MED BINDER CLIP 24PK		6064264123	05/22/2026	261016		3.57
	001-090-500	OM LRG BINDER CLIP 16PK		6064264123	05/22/2026	261016		10.89
	001-090-500	STPLS 1" BINDER CLIP 12PK		6064264123	05/22/2026	261016		2.19
	001-090-500	EXPO CHISEL TIP ASRT 8PK (2)		6064264123	05/22/2026	261016		20.12
	001-090-500	KRAFT ENVELOPE LGL 100CT		6064264123	05/22/2026	261016		67.69
	001-090-500	LGL FOLDER MANILLA 100CT (2)		6064264123	05/22/2026	261016		46.46
	001-090-500	HP305A REMN BLK SY TONER (2)		6064264123	05/22/2026	261016		122.52
	001-090-500	HP305A REMN C/M/Y SY TONER		6064264123	05/22/2026	261016		137.46
	001-090-500	BIC BRIGHT HIGHLIGHTER 5PK		6064264123	05/22/2026	261016		2.29
	001-090-500	ADDRESS LABEL 1X2-5/8 WHITE		6064264123	05/22/2026	261016		15.09
001	ACE HARDWARE OF OCEAN SPRINGS	262665	06/16/2026	06/11/2026			156.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	FUEL DISP/CLNG FEE: MS 460		41589649	05/29/2026	261027		7.50
	001-161-639	SPARK PLUG		41589649	05/29/2026	261027		8.40
	001-161-639	COVER #11280211102		41589649	05/29/2026	261027		7.58
	001-161-639	GUARD		41589649	05/29/2026	261027		16.31
	001-161-639	COVER #11280211105		41589649	05/29/2026	261027		3.05
	001-161-639	WORM		41589649	05/29/2026	261027		13.35
	001-161-639	NEEDLE CAGE		41589649	05/29/2026	261027		13.68
	001-161-639	PAWL (2)		41589649	05/29/2026	261027		7.06
	001-161-639	STARTER ROPE		41589649	05/29/2026	261027		11.70
	001-161-639	STIHL LABOR: MS 460 REPR		41589649	05/29/2026	261027		67.50
001	SPORTABOUT	262666	06/16/2026	06/11/2026			1,244.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	BASEBALL/SOFTBALL AWARD (82)		12875	05/28/2026	260989		574.00
	001-170-503	ENGRAVED PLATE (15)		12875	05/28/2026	260989		22.50
	001-170-503	ALL STAR BASEBALL JERSEY (24)		12875	05/28/2026	260989		648.00
001	REEVES COMPANY INC	262667	06/16/2026	06/11/2026			158.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	#69 NAMEPLATE (4)		538272	05/14/2026	260964		69.08
	001-100-535	SERVICE ATTACHMENT (4)		538272	05/14/2026	260964		82.24

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001	REEVES COMPANY INC	262667	06/16/2026	06/11/2026			158.32	(CONTINUED)
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-535 SHIPPING			538272	05/14/2026	260964		7.00
001	QUALITY TREE AND DEBRIS LLC	262668	06/16/2026	06/11/2026			1,800.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-698 TRIM OAK: IOWANA/MBLUFF ROW			05282026	05/28/2026	261038		800.00
	001-201-698 REMV PINE TREE: BOXWOOD ROW			03062026	03/06/2026	260687		1,000.00
001	COASTAL FIRE AND SAFETY LLC	262670	06/16/2026	06/11/2026			245.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-635 PARTS: ACCESS PROXIMITY RDR			38185	02/01/2026	260485		245.00
001	STERLING PETROLEUM PRODUCTS INC	262671	06/16/2026	06/11/2026			1,108.80	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-570 55 GAL PROGUARD 5W20 OIL (2)			120518	05/01/2026	260903		1,100.00
	001-100-570 MS STATE OIL FEE			120518	05/01/2026	260903		8.80
001	INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC	262672	06/16/2026	06/11/2026			590.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-022-660 ELEM - FIRST LINE SUPERVISOR			C65862A	06/03/2026	260984		450.00
	001-022-660 ELEM - MIDDLE MANAGER			C65862A	06/03/2026	260984		114.00
	001-022-660 SHIPPING & HANDLING			C65862A	06/03/2026	260984		26.00
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	262673	06/16/2026	06/11/2026			1,008.96	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-535 FLEXRS NAVY SUPERSHIRT			AR004005	05/28/2026	260911		84.99
	001-100-535 SS NAVY POLY SUPERSHIRT			AR004005	05/28/2026	260911		74.99
	001-100-535 4PKT NAVY POLY PANTS			AR004005	05/28/2026	260911		74.99
	001-100-535 FLEXRS NAVY SS BASE SHIRT			AR004005	05/28/2026	260911		69.00
	001-100-535 FLEXRS LS NVY ARMORSKIN SHRT			AR004005	05/28/2026	260911		74.99
	001-100-535 FLEXRS NAVY TAC PANTS			AR004005	05/28/2026	260911		79.00
	001-100-535 BUCKLELESS DUTY BELT			AR004005	05/28/2026	260911		40.06
	001-100-535 BUCKLELESS DUTY BELT LINED			AR004005	05/28/2026	260911		77.96
	001-100-535 FT 5" AERO TAC MID BOOT 9.5W			AR004005	05/28/2026	260911		100.00
	001-100-559 STREAMLIGHT TLR-1 (2)			AR001498	04/06/2026	260791		332.98
001	BLADES GROUP LLC	262674	06/16/2026	06/11/2026			2,604.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-576 ROCK ASPHALT 50LB BAG (124)			18053220	05/26/2026	261020		2,604.00
001	CANNON PAF LLC	262675	06/16/2026	06/11/2026			208.12	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-638 AB BELT: 18237			251930	05/11/2026	260959		176.92
	001-161-638 AIR TEMP SENSOR: C-33 43104			251939	05/11/2026	260960		31.20
001	OCCUPATIONAL HEALTH CENTER INC	262676	06/16/2026	06/11/2026			220.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-022-604 PRE EMP PHYS: SNOW, L			434480	06/03/2026	260942		75.00
	001-022-604 QK DRUG SCRN: SNOW,LAURIE			434480	06/03/2026	260942		35.00
	001-022-604 PRE EMP PHYS: MCCAULEY-SWAIM			434480	06/03/2026	261064		75.00
	001-022-604 QK DRG SCRN: MCCAULEY-SWAIM			434480	06/03/2026	261064		35.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PSYCHOLOGICAL RESOURCES INC	262680	06/16/2026	06/11/2026			750.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-604	PRE-EMP PSYCH EVAL (3)	2606043	06/03/2026		750.00

FUND TOTAL 1 Claims to Checks 81 Total 190,889.00 Manual Held Total 190,889.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	RIDGDELL BROS INC	262550	06/16/2026	06/05/2026			5,140.74	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	004-510-680 JUN 2026 LAWN MNT: SOUND 23085417 05/18/2026							3,695.83
	004-510-699 JUN 2026 GNAT-INSECT APPL 23085420 05/18/2026							267.00
	004-510-680 JUN 2026 CHEMICAL APP: SOUND 23085421 05/18/2026							1,177.91
004	SOUTHERN PEST CONTROL INC	262552	06/16/2026	06/05/2026			200.00	
	004-510-699 SOUND FACILITIES 00476635 05/19/2026							200.00
004	LENA'S LAUNDRY LLC	262569	06/16/2026	06/08/2026			247.50	
	004-510-645 04/13/26 SERV: 21.7 LBS 47 06/04/2026							43.40
	004-510-699 05/04/26 SERV: 27.7 LBS 47 06/04/2026							55.40
	004-510-699 05/11/26 SERV: 74.35 LBS 47 06/04/2026							148.70
004	SPARKLIGHT	262606	06/16/2026	06/09/2026			2,580.00	
	004-510-699 JUN 2026:SOUND 51824 05202026 05/19/2026							2,580.00
004	SINGING RIVER ELECTRIC COOPERATIVE	262624	06/16/2026	06/10/2026			2,021.65	
	004-510-631 GATES 122412001 05182026 05/26/2026							36.43
	004-510-631 AMPHITHEATER 118241002 06012026 06/08/2026							1,985.22
004	GREENAWALT HOSPITALITY LLC	262641	06/16/2026	06/11/2026			560.00	
	004-510-699 MAY 2026 SERV FEE I1074 05/01/2026							280.00
	004-510-699 JUN 2026 SERV FEE I1169 06/01/2026							280.00

FUND TOTAL 4 Claims to Checks 6 Total 10,749.89 Manual Held Total 10,749.89

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	C SPIRE WIRELESS	262596	06/16/2026	06/09/2026			896.48	

Account Number	Description	Invoice #	Date	P.O.	Amount
156-100-606	GPD MODEM PLAN(26) MAY 2026	05032026	06/02/2026		896.48

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	INTAPOL INDUSTRIES INC	262669	06/16/2026	06/11/2026			1,611.16	

Account Number	Description	Invoice #	Date	P.O.	Amount
156-100-799	POLICE MOTORCYCLE HELMET (4)	32579	05/13/2026	260650	1,519.96
156-100-799	SHIPPING	32579	05/13/2026	260650	91.20

FUND TOTAL 156 Claims to Checks 2 Total 2,507.64 Manual Held Total 2,507.64

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Release date from 06/16/2026 thru 06/16/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	BROTHERHOOD SERVICE COMPANY LLC	262591	06/16/2026	06/09/2026			72,200.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
171-176-721	SSP BATHHOUSE EXP 51.44%	3	06/09/2026		72,200.00

FUND TOTAL 171 Claims to Checks 1 Total 72,200.00 Manual Held Total 72,200.00

Docket of Claims
Release date from 06/16/2026 thru 06/16/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	262528	06/16/2026	06/04/2026			4,025.26	

Account Number	Description	Invoice #	Date	P.O.	Amount
172-350-650	MAY 2026 LIBRARY SUPPORT	05202026	05/20/2026		4,025.26

FUND TOTAL 172 Claims to Checks 1 Total 4,025.26 Manual Held Total 4,025.26

Docket of Claims
Release date from 06/16/2026 thru 06/16/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BAY ICE COMPANY INC	262558	06/16/2026	06/08/2026			50.00	
	Account Number: 176-170-699 — Description: MAY 2026 BOX RENTAL — Invoice #: 726236 — Date: 05/31/2026 — P.O.: — Amount: 50.00							
176	FOSTERS A/C & HEATING INC	262568	06/16/2026	06/08/2026			211.00	
	Account Number: 176-170-635 — Description: AC MINOR REPR: MOBILE HOME — Invoice #: W1191401 — Date: 05/21/2026 — P.O.: — Amount: 211.00							
176	SPARKLIGHT	262610	06/16/2026	06/09/2026			230.44	
	Account Number: 176-170-699 — Description: JUN 2026:SSP 50016 — Invoice #: 05202026 — Date: 06/19/2026 — P.O.: — Amount: 230.44							
176	SPARKLIGHT	262611	06/16/2026	06/09/2026			144.26	
	Account Number: 176-170-699 — Description: JUN 2026:SSP 50008 — Invoice #: 05232026 — Date: 06/22/2026 — P.O.: — Amount: 144.26							
176	LOWE'S	262612	06/16/2026	06/09/2026			16.26	
	Account Number: 176-170-639 — Description: HOSE CLAMP; BRASS SPLIT (2) — Invoice #: 976828 — Date: 05/06/2026 — P.O.: — Amount: 16.26							
176	SINGING RIVER ELECTRIC COOPERATIVE	262623	06/16/2026	06/10/2026			2,271.85	
	Account Number: 176-170-631 — Description: HOUSE 76855002 — Invoice #: 05192026 — Date: 05/27/2026 — P.O.: — Amount: 60.60							
	Account Number: 176-170-631 — Description: PARK FACILITIES 76854002 — Invoice #: 05192026 — Date: 05/27/2026 — P.O.: — Amount: 1,854.71							
	Account Number: 176-170-631 — Description: DUMP STATION 109931001 — Invoice #: 05192026 — Date: 05/27/2026 — P.O.: — Amount: 35.00							
	Account Number: 176-170-631 — Description: SP WELCOME CENTER 108928002 — Invoice #: 05192026 — Date: 05/27/2026 — P.O.: — Amount: 321.54							
176	GOODGAMES INC	262644	06/16/2026	06/11/2026			110.00	
	Account Number: 176-170-559 — Description: 11X17 REFLECT SIGN (2) — Invoice #: 114789 — Date: 05/26/2026 — P.O.: 260995 — Amount: 110.00							

FUND TOTAL 176 Claims to Checks 7 Total 3,033.81 Manual Held Total 3,033.81

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Release date from 06/16/2026 thru 06/16/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
309	DAN HENSARLING INC	262564	06/16/2026	06/08/2026			239,263.20	
	Account Number: 309-510-756 — Description: MS SONGWRITERS PAC 49.07% — Invoice #: 12 — Date: 06/04/2026 — P.O. — Amount: 239,263.20							
309	ALLRED ARCHITECTURAL GROUP PA	262565	06/16/2026	06/08/2026			2,344.09	
	Account Number: 309-510-763 — Description: CONSTRUCTION ADMIN: 49.07% — Invoice #: 202173-17 — Date: 06/04/2026 — P.O. — Amount: 2,344.09							

FUND TOTAL 309 Claims to Checks 2 Total 241,607.29 Manual Held Total 241,607.29

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Release date from 06/16/2026 thru 06/16/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
311	FULCRUM CONSTRUCTION GROUP LLC	262590	06/16/2026	06/09/2026			37,855.80	

Account Number	Description	Invoice #	Date	P.O.	Amount	
311-300-778	CONSTRUCTION 3%	1	06/08/2026			37,855.80

FUND TOTAL 311 Claims to Checks 1 Total 37,855.80 Manual Held Total 37,855.80

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
314	SEYMOUR ENGINEERING PLLC	262566	06/16/2026	06/08/2026			3,750.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
314-301-762	TO 1 PROJ ADM/MGT: CSX PROJ	9812	05/21/2026		3,750.00

FUND TOTAL 314 Claims to Checks 1 Total 3,750.00 Manual Held Total 3,750.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	262567	06/16/2026	06/08/2026			3,870.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
355-723-763	RFIS & SUBMITTALS	46802	06/02/2026		3,870.00

FUND TOTAL 355 Claims to Checks 1 Total 3,870.00 Manual Held Total 3,870.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	262517	06/16/2026	06/03/2026			32,074.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR DMR WIRE: FUND 171		05082026	05/08/2026		32,074.00	
400	COG DEPOSITORY ACCOUNT	262518	06/16/2026	06/03/2026			15,581.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-823	ST LNS #5 ALLEN RD		05112026	05/11/2026		2,149.95	
	400-680-824	ST LNS #6 OLD SPAN TR		05112026	05/11/2026		3,765.83	
	400-680-825	ST LNS #7 OLD SPAN TR		05112026	05/11/2026		9,665.99	
400	COG DEPOSITORY ACCOUNT	262529	06/16/2026	06/04/2026			597,929.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	MAR 2026 GARBAGE PMTS		03312026	03/31/2026		210,678.93	
	400-000-104	APR 2026 GARBAGE PMTS		04302026	04/30/2026		193,752.65	
	400-000-104	MAY 2026 GARBAGE PMTS		05312026	05/31/2026		193,497.75	
400	BORDIS & DANOS PLLC	262536	06/16/2026	06/05/2026			5,062.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-060-602	JUN 2026 RETAINER		156	06/02/2026		5,062.50	
400	SOUTHERN PEST CONTROL INC	262553	06/16/2026	06/05/2026			239.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-698	CITY FACILITIES		00476635	05/19/2026		239.75	
400	H2O INNOVATION OPERATION & MAINTENANCE	262560	06/16/2026	06/08/2026			183,082.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	MAY 2026 MAINT OPS		2026-05	05/31/2026		183,082.50	
400	MICRO METHODS INC	262561	06/16/2026	06/08/2026			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	TSS MONTHLY SAMPLE		2605457186	06/01/2026		75.00	
400	RJ YOUNG COMPANY LLC	262602	06/16/2026	06/09/2026			398.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-698	UNL-J9NI00-01 RENTAL FEE		INV8084025	06/03/2026		398.92	
400	RJ YOUNG COMPANY LLC	262603	06/16/2026	06/09/2026			235.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	UNL-J9T500-01 RENTAL FEE		INV8081952	06/02/2026		235.80	
400	LOWE'S	262613	06/16/2026	06/10/2026			416.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	SFTY VEST;BLUE MRKG PAINT(4)		988680	04/30/2026		51.20	
	400-650-559	1LB FIRE ANT DUST (3)		988680	04/30/2026		34.14	
	400-651-583	1P 20A BREAKER(2): GRNDR PUMP		977097	05/06/2026		22.67	
	400-651-581	CAULK(6);20LB QK HYD(2): WELLS		980491	05/07/2026		104.16	
	400-650-559	RBR WINDOW SEAL 10': MTR RDRS		983314	05/08/2026		11.86	
	400-650-586	32W LED 4' BULB 2PK (2)		994135	05/12/2026		30.36	
	400-650-586	32W LED 4' BULB 2PK (2)		993804	05/12/2026		28.46	
	400-650-586	RTN CR: 32W LED 4' 2PK (2)		994066	05/12/2026		-28.46	

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400	LOWE'S	262613	06/16/2026	06/10/2026			416.65	(CONTINUED)
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-584 PLST FITTING (2); STL LOCKNUT 994531 05/12/2026 8.78							
	400-651-683 20LB QK HYD(4); RED BRICK(16) 984542 05/18/2026 123.12							
	400-650-586 32W LED 4" BULB 2PK (2) 987073 05/19/2026 30.36							
400	HENZE HAULING & LANDFILL CO LLC	262621	06/16/2026	06/10/2026			1,085.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-585 4 CY RAP: WTR TAP MULT SITES 88 06/03/2026 180.00							
	400-651-585 2 CY FILL: SWR HOLT RD 88 06/03/2026 40.00							
	400-651-683 6 CY FILL: DRAINAGE CW WEBB 88 06/03/2026 120.00							
	400-651-683 20CY FILL: DRAINAGE CW WEBB 88 06/03/2026 400.00							
	400-651-683 4 CY CONC AGG: DRNG SAILFISH 88 06/03/2026 180.00							
	400-651-585 2 CY CONC AGG: SWR BAKER 88 06/03/2026 90.00							
	400-651-585 3 CY TOPSOIL: WTR LK DE FELIZ 88 06/03/2026 75.00							
400	SINGING RIVER ELECTRIC COOPERATIVE	262625	06/16/2026	06/10/2026			2,193.49	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-631 LIFT STNS 114260001 05192026 05/27/2026 1,083.46							
	400-651-631 CITY HALL WELL 114046001 05182026 05/26/2026 1,110.03							
400	SINGING RIVER ELECTRIC COOPERATIVE	262626	06/16/2026	06/10/2026			3,542.02	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-631 LIFT STNS 17875 05192026 05/27/2026 234.96							
	400-651-631 LIFT STNS 17883 05192026 05/27/2026 2,129.97							
	400-651-631 LIFT STNS 17884 05212026 05/28/2026 1,177.09							
400	SINGING RIVER ELECTRIC COOPERATIVE	262627	06/16/2026	06/10/2026			6,806.70	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-631 IONIZATION PLANT 99216002 05182026 05/26/2026 287.30							
	400-651-631 WATER WELLS 17882 05182026 05/26/2026 2,704.86							
	400-651-631 CITY HALL SOUTH 17882 05182026 05/26/2026 1,186.44							
	400-651-631 LIFT STNS 17882 05182026 05/26/2026 2,628.10							
400	FUELMAN	262634	06/16/2026	06/10/2026			175.08	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-525 UNL FUEL NP70566184 06/01/2026 175.08							
400	FUELMAN	262636	06/16/2026	06/10/2026			201.12	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-525 UNL FUEL NP70638990 06/08/2026 201.12							
400	GULF SALES AND SUPPLY INC	262646	06/16/2026	06/11/2026			187.57	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-581 1.5" LAMINATED PADLOCK (72) 1090208 05/29/2026 260967 187.57							
400	LAWRENCE PRINTING COMPANY INC	262647	06/16/2026	06/11/2026			348.53	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-559 ENTERPRISE CHECKS (1000) 26980 05/29/2026 260952 334.62							
	400-650-559 SHIPPING 26980 05/29/2026 260952 13.91							

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	GULF COAST FENCE COMPANY INC	262648	06/16/2026	06/11/2026			36.00	
	Account Number / Description	Invoice #	Date	P.O.			Amount	
	400-651-584 3" COMMERCIAL HINGE: LS GATE	39072	06/04/2026	261084				36.00
400	SOUTHERN PIPE & SUPPLY CO INC	262649	06/16/2026	06/11/2026			4,720.00	
	Account Number / Description	Invoice #	Date	P.O.			Amount	
	400-651-709 5/8X3/4 BLMJ DIRECT METER(48)	1106694400	04/30/2026	260887				4,560.00
	400-651-683 15" N12 CPLG (4): C W WEBB	1116051900	05/26/2026	261003				160.00
400	HOME TEAM TIRE & AUTO SERVICE	262652	06/16/2026	06/11/2026			188.98	
	Account Number / Description	Invoice #	Date	P.O.			Amount	
	400-650-638 MR 2 ALIGNMENT	502708	05/04/2026	260908				98.99
	400-650-638 REPL TPMS SENSOR: 38632	502873	05/28/2026	261024				89.99
400	BAY MOTOR WINDING INC	262654	06/16/2026	06/11/2026			4,375.00	
	Account Number / Description	Invoice #	Date	P.O.			Amount	
	400-651-584 15HP REBUILD: COBBLESTONE LS	BRI-1059	05/29/2026	260895				3,565.00
	400-651-584 MACHINE WORK: JOB 080814	BRI-1059	05/29/2026	260895				810.00
400	O'REILLY AUTO PARTS	262655	06/16/2026	06/11/2026			1,075.06	
	Account Number / Description	Invoice #	Date	P.O.			Amount	
	400-650-638 REMN RACK & PINION: MR1	1978407132	05/01/2026	260909				432.18
	400-650-638 CORE CHRG: MR1	1978407132	05/01/2026	260909				88.00
	400-650-638 REMN RACK & PINION: MR2	1978407132	05/01/2026	260909				432.18
	400-650-638 CORE CHRG: MR2	1978407132	05/01/2026	260909				88.00
	400-650-638 GAL PWR STRG FLUID 2)	1978407132	05/01/2026	260909				42.00
	400-650-638 RTN CR: CORE CHRG	1978408913	05/18/2026	260909				-88.00
	400-650-638 OIL FILTER: 38632 FORD	1978409683	05/26/2026	261025				12.74
	400-650-638 SYN530 5QT MOTOR OIL: 38632	1978409683	05/26/2026	261025				32.99
	400-650-638 SYN530 1QT MOTOR OIL: 38632	1978409683	05/26/2026	261025				8.99
	400-650-638 MP22B WIPER BLADE (2): 38632	1978409683	05/26/2026	261025				25.98
400	PUCKETT RENTS	262657	06/16/2026	06/11/2026			2,120.00	
	Account Number / Description	Invoice #	Date	P.O.			Amount	
	400-651-702 30" HDC BUCKET: CAT 306	1191587001	06/02/2026	260985				2,120.00
400	CITY ELECTRIC SUPPLY CO	262664	06/16/2026	06/11/2026			1,369.11	
	Account Number / Description	Invoice #	Date	P.O.			Amount	
	400-651-581 THHN-8-BLK-19STR-CU-0500R(50)	PAS/109317	05/20/2026	261023				40.53
	400-651-584 40A 120/240V 2P MINI CRC BRKR	PAS/109339	05/21/2026	261001				74.71
	400-651-584 3/4X10 COPPER GRD ROD (17)	PAS/109270	05/19/2026	261000				671.50
	400-651-584 3/4" DB GROUND ROD CLAMP(20)	PAS/109270	05/19/2026	261000				67.20
	400-651-584 BARE-SD-6-SOL-CU-315 (100)	PAS/109270	05/19/2026	261000				106.87
	400-651-584 THHN-8-STR-BLK-CU-500 (500)	PAS/109465	05/28/2026	261035				408.30
400	J H WRIGHT & ASSOCIATES INC	262677	06/16/2026	06/11/2026			1,883.00	
	Account Number / Description	Invoice #	Date	P.O.			Amount	
	400-651-584 PW429 TRANSFORMER 120VAC (3)	478322	06/01/2026	260616				153.00
	400-651-584 MISSION RM152 UPG:BROWN/NELSON	478413	06/03/2026	261010				1,502.00
	400-651-584 HEATER ELEMENT(6): CALLIE	478421	06/04/2026	261034				228.00

Docket of Claims
Release date from 06/16/2026 thru 06/16/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ARISTA INFORMATION SYSTEMS INC	262679	06/16/2026	06/11/2026			5,345.46	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-698	MAY 2026 PRINTING 2067001	0014167	05/31/2026		1,152.80
400-650-698	MAY 2026 POSTAGE 2067001	0014167	05/31/2026		4,192.66

FUND TOTAL 400 Claims to Checks 27 Total 870,748.34 Manual Held Total 870,748.34

Docket of Claims
Release date from 06/16/2026 thru 06/16/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	BORDIS & DANOS PLLC	262538	06/16/2026	06/05/2026			1,125.00	
	Account Number: 404-060-602	Description: JUN 2026 RETAINER		Invoice #: 156	Date: 06/02/2026	P.O.	Amount: 1,125.00	
404	DELTA SANITATION OF MS LLC	262563	06/16/2026	06/08/2026			176,144.00	
	Account Number: 404-677-693	Description: MAY 2026 RES GARBAGE (6464)		Invoice #: 266501	Date: 05/31/2026	P.O.	Amount: 176,144.00	
404	WASTE PRO - GAUTIER	262629	06/16/2026	06/10/2026			175.00	
	Account Number: 404-677-695	Description: TIRE DISPOSAL (5): GRAVELINE		Invoice #: 265751	Date: 05/31/2026	P.O.	Amount: 175.00	

FUND TOTAL 404 Claims to Checks 3 Total 177,444.00 Manual Held Total 177,444.00

Docket of Claims
Release date from 06/16/2026 thru 06/16/2026

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	81	Total	190,889.00	Manual	Held	Total	190,889.00
FUND 4	Claims	to	Checks	6	Total	10,749.89	Manual	Held	Total	10,749.89
FUND 156	Claims	to	Checks	2	Total	2,507.64	Manual	Held	Total	2,507.64
FUND 171	Claims	to	Checks	1	Total	72,200.00	Manual	Held	Total	72,200.00
FUND 172	Claims	to	Checks	1	Total	4,025.26	Manual	Held	Total	4,025.26
FUND 176	Claims	to	Checks	7	Total	3,033.81	Manual	Held	Total	3,033.81
FUND 309	Claims	to	Checks	2	Total	241,607.29	Manual	Held	Total	241,607.29
FUND 311	Claims	to	Checks	1	Total	37,855.80	Manual	Held	Total	37,855.80
FUND 314	Claims	to	Checks	1	Total	3,750.00	Manual	Held	Total	3,750.00
FUND 355	Claims	to	Checks	1	Total	3,870.00	Manual	Held	Total	3,870.00
FUND 400	Claims	to	Checks	27	Total	870,748.34	Manual	Held	Total	870,748.34
FUND 404	Claims	to	Checks	3	Total	177,444.00	Manual	Held	Total	177,444.00
Total for all Funds			Checks	133	Total	1,618,681.03	Manual	Held	Total	1,618,681.03

Councilman Fuller made the motion to approve consent agenda items 1-11, as presented. Councilman Jackson seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 115-2026

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-11 are hereby approved.

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

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

AYES:	**Casey Vaughan**
	Eric Minor
	Cameron George
	Richard Jackson
	Kay Jamison
	Lorenzo Fuller
	Dante Elbin
NAY:	**None**

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MAYOR

ATTEST:

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CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 16, 2026.

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

ORDER NUMBER 116-2026

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Regular Council Meeting held June 2, 2026 and Recessed Council Meeting held on June 8, 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 Fuller,** seconded by **Councilman Jackson,** and the following vote was recorded:

AYES:	**Casey Vaughan**
	Eric Minor
	Cameron George
	Richard Jackson
	Kay Jamison
	Lorenzo Fuller
	Dante Elbin
NAY:	**None**

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MAYOR

ATTEST:

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CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 16, 2026.

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

ORDER NUMBER 117-2026

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

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

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 June 16, 2026.

		City of Gautier		
		Business Registry		
		May-26		
ACCOUNT#	LICENSE #	BUSINESS NAME/OWNER	AMOUNT	STATUS
1429	2027-05-0009591	Big Dog Liquor Store, Inc.	$60.00	Current
1988	2027-05-0009592	Vital Care, LLC	$20.00	New Business
1859	2027-04-0009593	Knights Arcade	$77.00	Delinquent
1934	2027-05-0009594	Make It Make Scents, LLC	$20.00	Current
1555	2027-05-0009595	All God's Children Learning Center II	$30.00	Current
1919	2027-03-0009596	VooDoo Cigar Lounge	$44.40	Delinquent
601	2027-05-0009597	A & V Cleaning	$20.00	Current
1757	2027-02-0009598	Block's Construction, LLC	$22.40	Delinquent
379	2027-05-0009599	Bunny Bread Warehouse	$20.00	Current
496	2027-05-0009600	Family Dollar Stores of MS, LLC	$97.50	Current
1935	2027-05-0009601	Skins by Whitley	$20.00	Current
602	2027-05-0009602	Advanced America #263	$20.00	Current
551	2027-05-0009603	Norwood Snoballs	$20.00	Current
1646		Lucky Clover		Closed Business
1550	2027-05-0009604	Burrito Zone	$45.00	Current
1864	2027-05-0009605	Community Helpers	$20.00	Current
1933	2027-05-0009606	Catina On Call Cleaning Service	$20.00	Current
634	2027-06-0009607	Robinson Realty, LLC	$20.00	Current
1931	2027-05-0009608	Team One Communications, Inc	$20.00	Current
1357		Webster Electric		Closed Business
1989	2027-05-0009609	Curbow Holdings, LLC	$20.00	New Business
1831	2027-06-0009610	One Stop of Gautier	$65.00	Current
1990	2027-05-0009611	Kingsmen Electrical Services	$30.00	New Business
1829	2027-06-0009612	Manna	$30.00	Current
1426		Smokescreen		Closed Business
1708		Brock Services		Closed Business
1938	2027-06-0009613	G. Nathan Noble Design Studio	$20.00	Current
1773	2027-06-0009614	Sioux Bayou Landing, LLC	$35.00	Current
1871	2027-06-0009615	Antonio's Pizzeria	$45.00	Current
1991	2027-05-0009616	Geo's Grab & Go	$20.00	New Business
1868	2027-06-0009617	Mississippi Mud's Cakes, LLC	$20.00	Current
979	2027-05-0009618	D&S Marine		Closed Business
1650	2027-06-0009619	Bond Trucking, LLC	$30.00	Current
618	2027-06-0009620	Handy Lock Self Storage	$20.00	Current
622	2027-06-0009621	Handy Lock, LLC	$20.00	Current
1721	2027-06-0009622	Donna M. Lewis	$20.00	Current
		TOTAL:		
		New Business	4	
		Transient Vendor	0	
		Closed Business	5	
		Delinquent Renewal Issued	3	
		Current	24	

New Business May 2026			
Business Name	**Business Address**	**Business Phone**	**Business Description**
Vital Care, LLC	810 Hwy 90 Suite C1	228-235-0852	Pre-employment Services
Geo's Grab & Go	5300 Gautier-Vancleave Rd	347-359-2340	Gas station food sales
Kingsmen Electrical Services	1112 Hwy 90	228-205-2003	Electrical contractor
Curbow Holdings, LLC	2643 Windward Dr.	719-205-7777	Drone photography and real estate

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

ORDER NUMBER 118-2026

WHEREAS, Miss. Code Ann. 21-35-13 requires a budget report to be presented to the governing authority at the regular meeting each month.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Finance Report for April 2026 is hereby received.

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

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

AYES:	**Casey Vaughan**
	Eric Minor
	Cameron George
	Richard Jackson
	Kay Jamison
	Lorenzo Fuller
	Dante Elbin
NAY:	**None**

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MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 16, 2026.

APR 2026 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	$5,728,124.11
HB1 Modernization Act Funds	Depository Account	002-000-001	$951,867.96
ARP Fiscal Recovery Funds	Depository Account	003-000-001	$69,319.50
Amphitheater Venue	Depository Account	004-000-001	$34,656.01
MDAH School House Grant	Depository Account	030-000-001	$13,097.07
SE MS METRO TASK FORCE	Depository Account	156-000-001	$82,951.66
U S Justice Equitable Sharing	Depository Account	157-000-001	$83,508.31
Fire Protection Fund	Depository Account	160-000-001	$203,726.56
Tidelands Grant	Depository Account	171-000-001	($1,839.31)
Library Support Fund	Depository Account	172-000-001	$6,714.28
Fairway Boat Launch	Depository Account	173-000-001	
MSTIG Rec Trail Maint Grant	Depository Account	175-000-001	($11,340.00)
Shepard State Park Fund	Depository Account	176-000-001	$123,808.60
S2020 GO Refnd Bond Debt Service	Depository Account	255-000-001	
USDA NRCS EWP Program	Depository Account	300-000-001	$3,511.57
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	
Town Center Retail Dev Complex	Depository Account	309-000-001	
South Gautier/Vancleave Rd Sidewalk	Depository Account	313-000-001	$40,350.00
Dolphin-CSX Grade Separation	Depository Account	314-000-001	($9,000.00)
Solid Waste Fund	Depository Account	404-000-001	($113,184.97)
EPA: Brownfields Assessment	Depository Account	409-000-001	
	General Ledger Cash Balance		$7,206,271.35
	General Depository Reconciled Cash Balance		$7,206,271.35

ENTERPRISE FUND

Fund Name		Account #	Balance
2024 GO Note Debt Service	Enterprise Account	256-000-002	
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	$12.00
Hickory Hill Water Quality-Stormwater	Enterprise Account	362-000-002	
Hickory Hill Sewer Rehab/SS Lines	Enterprise Account	363-000-002	($54,000.00)
Sect 592 Wtr-Swr Improvements	Enterprise Account	364-000-002	$706,289.50
Animal Shelter Water Main Ext	Enterprise Account	371-000-002	
Water & Sewer Utility	Enterprise Account	400-000-002	$5,578,401.35
S2023 GO Note Equipment Fund	Enterprise Account	401-000-002	$218,649.25
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
	General Ledger Cash Balance		$6,449,352.10
	Enterprise Reconciled Cash Balance		$6,445,354.89

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	$1,058,884.14
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	$80,599.07
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	$232,794.54
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	$734,963.31
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	$74,280.53
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	$74,278.16
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	$17,428.59
S2024 Pub Imps 2M Bond Debt Service	Restricted Fund	257-000-007	$5,285.97
5.3M Uty Rev S2024 Bond Debt Service	Restricted Fund	258-000-007	$198,100.64
5.3M Uty Rev S2024 Bond DSR	Restricted Fund	259-000-003	$551,857.47
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	$449.41
SB2468 Ops-Edu Programs MSPAC	Restricted Fund	309-000-002	$1,557,987.34
MSPAC-TC Park HB1535 Project	Restricted Fund	309-000-004	$0.00
Performing Arts Center HB603	Restricted Fund	309-000-005	$2,010,741.18
SB 2971 Amphitheater-Museum	Restricted Fund	309-000-006	$0.00
S2024 Pub Imps 2M Bond Construction	Bond Fund	310-000-001	$1,003,325.29
SB2468 Hickory Hill "Lark" Park	Restricted Fund	311-000-001	$1,423,563.87
5.3M Utility Rev S2024 Bond Construction	Bond Fund	Multiple Funds	$2,380,453.17
SB2468 Water Meter Imps	Restricted Fund	422-000-001	$1,557,987.34
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	$269,325.21
Customer Meter Deposit Funds	Restricted Fund	406-000-001	$1,120,648.61
	Total Bond & Restricted Reconciled Cash Balances		$14,352,953.84

APR 2026
YEAR TO DATE TOTALS

General Fund Totals

		BUDGET FY 2026	APR 2026	Balance	58.33% % to date
	General Fund Revenues	13,348,978.00	8,540,782.06	4,808,195.94	63.9%
	Expenditures:				
001	Legislative	264,436.00	125,720.93	138,715.07	47.5%
010	City Court	397,834.00	156,001.79	241,832.21	39.2%
021	City Manager	149,800.00	35,982.96	113,817.04	24.0%
022	Human Resources	75,563.00	29,480.03	46,082.97	39.0%
030	Elections	0.00	0.00	0.00	
040	City Clerk	493,028.00	126,047.43	366,980.57	25.5%
060	City Attorney	145,000.00	62,282.90	82,717.10	42.9%
090	Economic Dev - Planning	560,844.00	173,401.28	387,442.72	30.9%
092	Building & General Expenses	1,103,525.00	624,309.71	479,215.29	56.5%
094	Grants & Project Admin	251,922.00	36,092.05	215,829.95	14.3%
100	Police	4,944,779.00	2,680,047.03	2,264,731.97	54.1%
161	Fire	3,972,614.00	1,745,731.80	2,226,882.20	43.9%
170	Recreation	935,541.00	439,201.49	496,339.51	46.9%
201	PW: Streets	675,100.00	293,067.15	382,032.85	43.4%
205	PW: Maintenance	386,935.00	130,540.95	256,394.05	33.7%
680	Debt Service	87,454.00	87,453.55	0.45	99.9%
900	Interfund Transfers	949,703.00	698,924.99	250,778.01	73.5%
	General Fund Expenditures	15,394,078.00	7,444,286.04	7,949,791.96	48.3%
	Total Operating Expenditures	13,015,430.00	6,390,666.76	6,624,763.24	
	Total Capital Outlay Expenditures	1,239,800.00	249,850.70	989,949.30	
	Total Debt Service	189,145.00	104,843.59	84,301.41	
	Total Transfers Out	949,703.00	698,924.99	250,778.01	
	Total Unappropriated	0.00	0.00	0.00	
	Check Total	15,394,078.00	7,444,286.04	7,949,791.96	
	Personnel	9,652,280.00	4,808,070.13	4,844,209.87	
	Supplies	722,150.00	279,414.07	442,735.93	
	Other Services	2,641,000.00	1,303,182.56	1,337,817.44	
	Capital Outlay	1,239,800.00	249,850.70	989,949.30	
	Debt Service	189,145.00	104,843.59	84,301.41	
	Interfund Transfers for DS	949,703.00	698,924.99	250,778.01	
	Unappropriated	0.00	0.00	0.00	
	Check Total	15,394,078.00	7,444,286.04	7,949,791.96	

APR 2026
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2026	APR 2026	Balance	*58.33% % to date*
002 HB1 Modernization Funds				
Revenues	1,285,030.00	686,447.94	598,582.06	*53.4%*
Expenditures	1,888,000.00	800,000.00	1,088,000.00	*42.3%*
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	275,216.14	200,844.23	74,371.91	*72.9%*
Expenditures	608,458.32	464,788.80	143,669.52	*76.3%*
004 Amphitheater Venue Fund				
Revenues	560,000.00	60,580.46	499,419.54	*10.8%*
Expenditures	586,782.00	192,191.50	394,590.50	*32.7%*
030 MDAH 2014 Community Heritage				
Revenues	74,577.00	880.00	73,697.00	*1.1%*
Expenditures	95,004.43	7,110.36	87,894.07	*7.4%*
130 $7M GO Bond - Capital Improvements				
Revenues	2,079,755.87	2,226,939.89	(147,184.02)	*107.0%*
Expenditures	2,724,201.21	1,975,843.35	748,357.86	*72.5%*
156 SE MS METRO TASK FORCE				
Revenues		92,129.06	(92,129.06)	
Expenditures	50,941.00	85,407.07	(34,466.07)	*167.6%*
157 US Justice Equitable Sharing				
Revenues		55,653.55	(55,653.55)	
Expenditures	50,000.00	29,722.00	20,278.00	*59.4%*
160 Fire Protection Fund				
Revenues	118,000.00		118,000.00	
Expenditures	180,665.00	49,864.54	130,800.46	*27.6%*
171 Combined Tidelands Grant				
Revenues	640,226.48	8,750.00	631,476.48	*1.3%*
Expenditures	670,511.17	40,874.00	629,637.17	*6.0%*
172 Library Support Fund				
Revenues	138,964.00	120,469.67	18,494.33	*86.6%*
Expenditures	138,964.00	113,755.39	25,208.61	*81.8%*
173 Fairway Boat Launch - Tidelands				
Revenues	170,930.00		170,930.00	
Expenditures	170,930.00		170,930.00	
175 MSTIG REC TRAIL MAINT GRANT				
Revenues	410,000.00	21,098.61	388,901.39	*5.1%*
Expenditures	406,200.00	28,638.61	377,561.39	*7.0%*

APR 2026
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2026	APR 2026	Balance	*58.33% % to date*
176 Shepard State Park				
Revenues	234,000.00	187,523.37	46,476.63	*80.1%*
Expenditures	268,123.00	150,889.50	117,233.50	*56.2%*
177 HB1353 Local Imps: Shepard				
Revenues	200.00	1,322.57	(1,122.57)	*661.2%*
Expenditures	79,300.00		79,300.00	
250 2018 W&S Bond Debt Service				
Revenues	285,213.00	171,780.27	113,432.73	*60.2%*
Expenditures	282,506.26	282,506.26	0.00	*100.0%*
251 2018 W&S Bond Debt Serv Reserve				
Revenues	16,900.00	6,461.53	10,438.47	*38.2%*
Expenditures	7,713.00	7,713.00	0.00	*100.0%*
252 2019 W&S Bond Debt Service				
Revenues	397,348.00	237,780.37	159,567.63	*59.8%*
Expenditures	382,825.00	318,600.00	64,225.00	*83.2%*
253 2019 W&S Bond Debt Serv Reserve				
Revenues	16,800.00	8,322.02	8,477.98	*49.5%*
Expenditures	11,348.00	11,348.00	0.00	*100.0%*
254 S2018 MPI GO Bond Debt Service				
Revenues	295,382.00	233,483.99	61,898.01	*79.0%*
Expenditures	295,782.00	233,090.63	62,691.37	*78.8%*
255 S2020 Refnd GO Bond Debt Service				
Revenues	459,965.00	18,357.50	441,607.50	*3.9%*
Expenditures	459,965.00	18,357.50	441,607.50	*3.9%*
256 S2023 GO Note Debt Service	325,749.00	325,749.00	0.00	*100.0%*
Revenues	325,749.00	325,749.00	0.00	*100.0%*
Expenditures				
257 S2024 Publ Imps 2M Bond Debt Service				
Revenues	194,656.00	194,255.66	400.34	*99.7%*
Expenditures	194,556.00	194,055.94	500.06	*99.7%*
258 S2024 5.3M Uty Rev Bond Debt Service				
Revenues	615,000.00	302,973.18	312,026.82	*49.2%*
Expenditures	712,895.00	711,338.10	1,556.90	*99.7%*
259 5.3M Uty Rev Bond DS Reserve				
Revenues	6,000.00	9,055.61	(3,055.61)	*150.9%*
Expenditures	12,000.00		12,000.00	

APR 2026
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2026	APR 2026	Balance	*58.33% % to date*
309 Town Center: MS Songwriters PA Center				
Revenues	307,000.00	74,254.76	232,745.24	*24.1%*
Expenditures	5,749,498.02	1,676,667.48	4,072,830.54	*29.1%*
310 S2024 Public Imp 2M GO Bond Constn				
Revenues	3,000.00	17,105.50	(14,105.50)	*570.1%*
Expenditures	1,050,562.14	64,630.33	985,931.81	*6.1%*
311 Hickory Hill "Lark" Park				
Revenues	3,000.00	23,992.70	(20,992.70)	*799.7%*
Expenditures	1,453,660.00	52,000.00	1,401,660.00	*3.5%*
312 SSP Ranger House Renovation				
Revenues	1,300,000.00		1,300,000.00	
Expenditures	1,300,000.00		1,300,000.00	
313 South Gautier-Vancleave Rd Sidewalk				
Revenues	215,160.00		215,160.00	
Expenditures	255,510.00		255,510.00	
314 Dolphin-CSX Grade Separation Project				
Revenues	1,500,000.00	36,000.00	1,464,000.00	*2.4%*
Expenditures	1,500,000.00	45,000.00	1,455,000.00	*3.0%*
355 Water Supply & Treatment Plant				
Revenues	0.00	45,987.00	(45,987.00)	
Expenditures	106,215.03	86,903.25	19,311.78	*81.8%*
356 Lark Water Treatment Plant				
Revenues	2,770,000.00		2,770,000.00	
Expenditures	4,980,000.00	25,850.00	4,954,150.00	*0.5%*
359 S2024 5.3M Uty Rev Bond Constn				
Revenues	15,606.00	39,795.53	(24,189.53)	*255.0%*
Expenditures	127,412.45		127,412.45	
362 Hickory Hill Wtr Qty-Stormwater				
Revenues	1,969,296.04	670,739.94	1,298,556.10	*34.0%*
Expenditures	1,477,157.79	476,309.83	1,000,847.96	*32.2%*
363 HH Sewer Rehab RESTORE/GOMESA				
Revenues	2,991,150.00	140,000.00	2,851,150.00	*4.6%*
Expenditures	2,906,150.00	96,000.00	2,810,150.00	*3.3%*
364 SEC 592 Water-Sewer Improvements				
Revenues	2,550,000.00	48,487.00	2,501,513.00	*1.9%*
Expenditures	3,450,000.00	242,197.50	3,207,802.50	*7.0%*

APR 2026
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2026	APR 2026	Balance	*58.33% % to date*
401 S2023 GO Note Equipment Fund				
Revenues	**0.00**		**0.00**	
Expenditures	**218,224.25**		**218,224.25**	
404 Solid Waste Fund				
Revenues	**2,343,600.00**	**1,168,006.16**	**1,175,593.84**	***49.8%***
Expenditures	**2,346,260.00**	**1,330,877.41**	**1,015,382.59**	***56.7%***
422 Water Meter Replacement				
Revenues	**8,000.00**	**25,565.52**	**(17,565.52)**	***319.5%***
Expenditures	**1,540,000.00**		**1,540,000.00**	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	**1,500.00**	**4,419.45**	**(2,919.45)**	***294.6%***
Expenditures	**0.00**		**0.00**	

APR 2026
YEAR TO DATE TOTALS

ENTERPRISE FUND (400)	BUDGET FY 2026	APR 2026	Balance	58.33% % to date
Utility Fund Revenues	11,140,627.00	6,868,201.99	4,272,425.01	61.6%
General Admin & Operations	0.00	551,602.12	(551,602.12)	
W & S Management & Operations	3,462,608.00	1,750,077.68	1,712,530.32	50.5%
Water & Sewer O & M	4,541,792.00	2,422,351.36	2,119,440.64	53.3%
Debt Service	831,041.45	373,451.71	457,589.74	44.9%
Transfers	2,237,749.00	592,828.00	1,644,921.00	26.4%
Contingencies	150,000.00	0.00	150,000.00	
Utility Fund Expenditures	11,223,190.45	5,690,310.87	5,532,879.58	50.7%
Total Operating Expenditures	*7,833,400.00*	*4,677,471.40*	*3,155,928.60*	
Total Capital Outlay Expenditures	*171,000.00*	*46,559.76*	*124,440.24*	
Total Debt Service	*831,041.45*	*373,451.71*	*457,589.74*	
Total Interfund Transfers	*2,237,749.00*	*592,828.00*	*1,644,921.00*	
Total Contingency Expenditures	*150,000.00*	*0.00*	*150,000.00*	
Check Total	*11,223,190.45*	*5,690,310.87*	*5,532,879.58*	
Personnel	*610,787.00*	*782,179.11*	*-171,392.11*	
Supplies	*466,000.00*	*221,959.91*	*244,040.09*	
Other Services	*6,756,613.00*	*3,673,332.38*	*3,083,280.62*	
Capital Outlay	*171,000.00*	*46,559.76*	*124,440.24*	
Debt Service	*831,041.45*	*373,451.71*	*457,589.74*	
Interfund Transfers	*2,237,749.00*	*592,828.00*	*1,644,921.00*	
Contingencies	*150,000.00*	*0.00*	*150,000.00*	
Check Total	*11,223,190.45*	*5,690,310.87*	*5,532,879.58*	

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

ORDER NUMBER 119-2026

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

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

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached list of water and sewer adjustments dated June 2026 in the amount of $19,314.93 is hereby approved.

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

Motion was made by **Councilman Fuller,** seconded by **Councilman Jackson,** 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 June 16, 2026.

JUNE 2026 UTILITY ADJUSTMENTS

THESE FOLLOW POLICY/ RECOMMEND APPROVAL

CUSTOMER NAME	ACCT #	100 WATER	400 SEWER	195 L/C	130 CAPACITY	800 TAX	ADJ	REASON FOR ADJUSTMENT
	013-57501-002		168.02	70.00			238.02	Pool Fill
	023-04801-000	166.67	465.15	140.00			771.82	Line in yard
	027-06501-001	353.13	949.78	35.00			1,337.91	Behind Walls
	029-16401-005	153.52	387.63	105.00			646.15	Behind Walls
	031-03101-003	189.46	335.71	140.00			665.17	Behind Walls
	031-06001-011		37.81	35.00			72.81	Behind Walls
	039-13401-008	194.74	387.10	70.00			651.84	Behind Walls
	041-10101-000	157.16	325.13	70.00			552.29	Line in yard
	047-18401-001	382.48	535.04				917.52	Line in yard
	047-19601-000	1,872.87	2,619.96	105.00			4,597.83	Line in yard
	050-11101-001	116.89	212.48				329.37	Water Heater
	053-24001-000	722.11	2,114.82		1,000.00	120.55	3,957.48	Line in yard
	062-13301-001		42.64	140.00			182.64	Spigot
	071-09201-002		97.89				97.89	Pool Fill
	077-03001-007	160.48	372.61				533.09	Line in yard
	077-15501-000		31.31				31.31	Pool Fill
	077-16201-000	193.52	452.41				645.93	Line in yard
	103-08201-002	511.33	1,316.04	70.00			1,897.37	Behind Walls
	103-24301-001	167.40	391.96	70.00			629.36	Behind Walls
	139-07001-000	102.51					102.51	Spigot
	139-46051-004	122.74	228.88	105.00			456.62	Behind Walls
	TOTAL	5,567.01	11,472.37	1,155.00	1,000.00	120.55	19,314.93	

COMPLETED

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

ORDER NUMBER 120-2026

WHEREAS, the Grants and Projects Department requests City Council authorization to enter into a Memorandum of Understanding with the Mississippi Department of Marine Resources to accept Gulf of Mexico Energy Security Act (GOMESA) funding for the Utility Relocation (Sewer) MDOT Highway 90 Widening Project; and

WHEREAS, the City of Gautier has been awarded GOMESA funding in an amount not to exceed One Million Dollars ($1,000,000.00) for the Utility Relocation (Sewer) MDOT Highway 90 Widening Project; and

WHEREAS, the project will identify and correct conflicts between existing City sewer infrastructure and the planned Mississippi Department of Transportation Highway 90 Widening Project, allowing the MDOT project to move forward; and

WHEREAS, the project will include sewer system modifications necessary to eliminate utility conflicts and address infiltration and contamination issues that may impact groundwater; and

WHEREAS, the Mayor and Council Members hereby find that entering into a Memorandum of Understanding with the Mississippi Department of Marine Resources for acceptance of GOMESA funding for the Utility Relocation (Sewer) MDOT Highway 90 Widening Project is in the best interests 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 Memorandum of Understanding with the Mississippi Department of Marine Resources for acceptance of Gulf of Mexico Energy Security Act (GOMESA) funding for the Utility Relocation (Sewer) MDOT Highway 90 Widening Project in an amount not to exceed One Million Dollars ($1,000,000.00) is hereby approved..

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

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

AYES:	**Casey Vaughan**
	Eric Minor
	Cameron George
	Richard Jackson
	Kay Jamison
	Lorenzo Fuller
	Dante Elbin
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 June 16, 2026.

CITY OF GAUTIER
MEMORANDUM

To: Carlos Moulds, City Manager

From: Samuel King, Grants & Projects Director

Date: June 2, 2026

Subject: GOMESA Utility Relocation (Sewer) MDOT Highway 90 Widening Project Memorandum of Understanding with Mississippi Department of Marine Resources

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REQUEST:
The Grants and Projects Department requests City Council authorization to enter into a Memorandum of Understanding with the Mississippi Department of Marine Resources to accept Gulf of Mexico Energy Security Act (GOMESA) funding for the Utility Relocation (Sewer) MDOT Highway 90 project.

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

This project will identify and correct conflicts with the planned MDOT project to expand Highway 90. It has been explained to COG that existing utilities must be modified to eliminate conflicts, allowing the MDOT project to move forward. Both water and sewer must be corrected before the MDOT project can be advertised. This COG project will also handle the sewer modifications necessary to address any infiltration or contamination issues that impact groundwater.

DISCUSSION:
The City was awarded $1,000,000 in GOMESA funding for the Utility Relocation (Sewer) MDOT Highway 90 Widening project. The City staff is actively seeking additional funding opportunities for the water line relocation in relation to this project.

RECOMMENDATION:
The Grants and Projects Department recommends that City Council authorize entering into a Memorandum of Understanding with the Mississippi Department of Marine Resources to accept Gulf of Mexico Energy Security Act (GOMESA) Funding for the Utility Relocation (Sewer) MDOT Highway 90 project in the amount not to exceed $1,000,000.

The City Council may:

1. Approve acceptance of the grant award and authorize entering into a Memorandum of Understanding as presented; or
2. Not approve acceptance of the grant award as presented.

ATTACHMENT(S):

1. Memorandum of Understanding

STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

MEMORANDUM OF UNDERSTANDING BETWEEN THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES AND CITY OF GAUTIER

This Memorandum of Understanding (the "MOU") is entered into between the Mississippi Department of Marine Resources (hereinafter "MDMR") and the City of Gautier (hereinafter "COG") for the purpose of establishing the agreed upon conditions under which MDMR may allocate funds to COG for Utility Relocation (Sewer) for MDOT Highway 90 Widening ("the Project") pursuant to the Gulf of Mexico Energy Security Act of 2006, Public Law 109-432 (hereinafter "GOMESA"). This MOU is entered into pursuant to and subject to the terms of GOMESA and relates to MDMR funds obtained through GOMESA, in the amount of One Million Dollars and No Cents ($1,000,000.00). The COG will use some or all of the funds, which will be provided on a reimbursement basis, to advance the Project.

RECITALS

WHEREAS, GOMESA authorizes the disbursement of funds for projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, infrastructure directly affected by coastal wetland losses, as well as mitigation of damage to fish, wildlife, or natural resources; and,

WHEREAS, funding for GOMESA is directed to the State of Mississippi through the Bureau of Ocean Energy Management within the Department of Interior; and,

WHEREAS, the Governor of the State of Mississippi has directed that MDMR will administer GOMESA funding for the State; and,

WHEREAS, MDMR is authorized to allocate and disburse GOMESA funds in accordance with GOMESA in a manner as determined by the MDMR; and,

WHEREAS, GOMESA funds are federal funds and cannot be used to match any other federal funds unless those programs specifically state that such funds can be used for matching; and,

WHEREAS, the project will identify and correct conflicts with the planned MDOT project to expand Highway 90. It has been explained to COG that existing utilities must be modified to eliminate conflicts, allowing the MDOT project to move forward. Both water and sewer must be corrected before the MDOT project can be advertised. This COG project will also handle the sewer modifications necessary to address any infiltration or contamination issues that impact groundwater; and,

WHEREAS, COG's goals are to evaluate the conflicts as identified to provide the appropriate modifications, design adjustments to accommodate the conflicts to ensure that the system integrity is maintained or improved to prevent groundwater contamination, maintain a stable and effective sewer system that will protect the integrity of the groundwater and adjacent environmental systems, and provide the necessary utility improvements to allow a vital MDOT transportation project to move forward; and,

WHEREAS, the MDMR requests COG maintain on file all documentation related to the receipt, investment and expenditure of the funds provided for the Project, and furnish any such documentation to the MDMR upon request; and,

WHEREAS, COG agrees to expend the funds in accordance with the purposes as outlined in GOMESA; and,

WHEREAS, COG agrees to provide quarterly and final reports to MDMR that summarize the expenditure of the funds reimbursed by MDMR and the status of the Project until such time as the final expenditure of these funds has been made; and,

WHEREAS, MDMR finds, consistent with GOMESA, that it is in the best interest of the State of Mississippi that funds made available from GOMESA should be allocated to COG, on a reimbursement basis, for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES AND THE CITY OF GAUTIER, AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. This MOU shall be effective from July 1, 2026 to June 30, 2031 for a total of five (5) years, unless terminated earlier. The term may be extended prior to expiration upon the written agreement of both parties.

SECTION 3. MDMR, pursuant to GOMESA, shall provide funds received from Mississippi's allocation of GOMESA funding in an amount up to One Million Dollars and No

Cents ($1,000,000.00) to COG, on a reimbursement basis, for the purpose of providing funds to accomplish the Project as described herein.

SECTION 4. COG shall request payment of funds hereunder for Project costs on a reimbursement basis (such requests, "Reimbursement Requests"), unless otherwise directed by MDMR. COG shall submit written Reimbursement Requests no more frequently than monthly and no less frequently than quarterly. Each Reimbursement Request must be accompanied by detailed supporting documentation of costs incurred as required by MDMR. All Reimbursement Requests for time periods ending June 30 of any year during the term of this MOU shall be submitted no later than July 31 of that same year. MDMR will pay all properly documented Reimbursement Requests within forty-five (45) days after MDMR's receipt of same, except for any amounts disputed by MDMR in good faith. Reimbursement Requests shall be sent to Russell Weatherly, GOMESA Project Manager, Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, MS 39530, russell.weatherly@dmr.ms.gov.

SECTION 5. COG agrees to use all funds received from MDMR as allocated from GOMESA funding **solely** for the purposes set forth herein and authorized by GOMESA and upon the terms and provisions of this MOU; and further, by execution of this MOU, COG does hereby certify that all GOMESA funds it receives from the MDMR shall be used exclusively for the Project. COG understands that failure on its part to adhere to any provision within this MOU may result in termination of this MOU by the MDMR and in immediate action by the State to recover any improperly expended funds.

SECTION 6. COG agrees to comply with all applicable provisions of 2 C.F.R. § 200, *et seq.*, including § 200.501 which states that a non-Federal entity that expends One Million Dollars and No/100 ($1,000,000.00) or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year.

SECTION 7. COG agrees to comply with all applicable provisions of Section 70914 of the Infrastructure Investment and Jobs Act (Pub. L. 117-58), also known as the Build America, Buy America Act.

SECTION 8. COG agrees to maintain on file all documentation in accordance with the recitals of this MOU and to submit such documentation to MDMR upon request.

SECTION 9. COG agrees to provide MDMR quarterly reports summarizing expenditure of GOMESA funds received from MDMR for the Project and the status of the Project until such time as the final expenditure or final investment of the funds has been made. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. COG shall also provide MDMR with a final report summarizing the expenditures and use of the funds upon completion of the Project and final expenditure. Failure to timely submit reports may result in delay of payment of Reimbursement Requests. Reports shall be sent to Russell Weatherly, GOMESA Project Manager, Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, MS 39530,

russell.weatherly@dmr.ms.gov.

SECTION 10. COG agrees to maintain copies of all invoices and documentation related to the funds allocated by MDMR for the Project sufficient to satisfy and confirm, to MDMR's satisfaction, that such funds have been expended **solely** for the purposes provided in GOMESA.

SECTION 11. COG shall comply with and all activities under this MOU shall be subject to all applicable Federal, State, and local laws and regulations, as now existing and as may be amended or modified.

SECTION 12. COG understands and acknowledges that if the Mississippi State Legislature fails to pass an appropriation bill for the MDMR and the prior year's appropriation bill expires, or if the Legislature fails to give MDMR the authority to expend funds, or if funds are otherwise unavailable, then the MDMR may, in its sole discretion, terminate this agreement or issue a Stop Work Order to COG in lieu of termination. If a Stop Work Order is issued, COG agrees to adhere to its terms.

SECTION 13. This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of laws provisions, and any litigation with respect thereto shall be brought in the state courts of Harrison County, Mississippi.

SECTION 14. Attached hereto as Attachment A and incorporated herein by reference is the document supporting the request for GOMESA funding submitted by COG. This document outlines the scope of work to be completed for the Project. Any change in the scope of work is subject to approval by the MDMR in writing and may require an amendment to this MOU and written approval of the GOMESA Committee and others.

SECTION 15. Attached hereto as Attachment B and incorporated herein by reference is the budget for the Project submitted by COG.

SECTION 16. Attached hereto as Attachment C and incorporated herein by reference is the Project Selection Form approved and executed by the GOMESA Committee. In the event of a discrepancy between Attachment A and Attachment C, Attachment C will govern.

SECTION 17. All notices or information required or permitted to be given pursuant to this MOU shall be in writing and personally delivered or sent by Certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For COG:
City of Gautier
Attention: Carlos Moulds, City Manager
3330 US 90
Gautier, MS 39553
cmoulds@gautier-ms.us

For MDMR:
Mississippi Department of Marine Resources
Attention: Joe Spraggins, Executive Director
1141 Bayview Ave.
Biloxi, Mississippi 39530
Email: crystal.matta@dmr.ms.gov

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

By: _____

Joe Spraggins, Executive Director

Date: _____

JACKSCITY OF GAUTIER

By: _____

Casey Vaughan, Mayor

Date: _____

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2026

Submission ID: #202603101392

PROJECT SUMMARY

1. Title of Project

Utility Relocation (SEWER): MDOT Highway 90 Widening

2. Location of Project

Highway 90 in Gautier between Hwy 57 on the east and Dolphin Dr. on the west

3. Requesting Organization:

City of Gautier

4. Requesting Agency Representative

a. Name:	Samuel King
b. Phone:	2282189876
d. Email:	sking@gautier-ms.gov
c. Address:	3330 Hwy 90
	Gautier Mississippi

5. Funding Requested:

$1000000

6. Have any other State or Federal funding sources been identified for the project?

No

7. If yes, enter amount and source of additional funds:

$

Source of Additional Funds:

8. Total Project Funds

$1000000

9. Provide Brief Project Description/Overview:

This project will identify and correct conflicts between the planned MDOT project to expand Highway 90. It has been explained to city staff that existing utilities must be modified to eliminate conflicts per the plans provided, allowing the project to move forward. Both water and sewer will need to be corrected before the project can be advertised – this request will handle the sewer modifications to address any infiltration or contamination issues that impact groundwater.

10. LIST Project Goals/Objectives:

1. This project will evaluate the conflicts as identified to provide the appropriate modification.
2. Adjustments to accommodate the conflicts will be designed to ensure that the system integrity is maintained or improved to prevent groundwater contamination.
3. Maintaining a stable and effective sewer system, especially during a major construction project, will protect the integrity of the groundwater and adjacent environmental systems.
4. Providing the necessary utility improvements will allow a vital MDOT transportation project to move forward.

11. Which of the following authorized uses set forth in the GOMESA Act does this project fall under? Explain SPECIFICALLY and in detail how the project meets the required criteria. Check all that apply - At least one must be checked.

☐ **(A) Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, and infrastructure directly affected by coastal wetland losses**

☒ **(B) Mitigation of damage to fish, wildlife, or natural resources.**

Ensuring that the underground sewer system impacted by the pending transportation improvement project maintains or improves integrity will protect the flora and fauna that depend on the natural environment.

☐ **(C) Implementation of a federally-approved marine, coastal, or conservation management plan**

☐ **(D) Mitigation of the impact of Outer Continental Shelf activities through funding of onshore infrastructure projects.**

12. Project Timetable/Milestones:

- Authorize consultant to move forward with design on identified sewer system conflicts.
- Develop specifications and construction schedule to coordinate with all impacted services.
- Submit permit applications for all utility modifications as required.
- Advertise for construction and award contract accordingly.

13. Project Timing

Short-term (3 year or less)

GOMESA PHASE II PROJECT FUNDING
Request for Funding FY2026

Submission ID: #202603101392

APPLICATION SUMMARY QUESTIONNAIRE

14. Current status of architectural/engineering plans & specifications for this project (if applicable):

Group 1:

In Progress

Group 2:

Funds budgeted

15. In what way does this project meet the goals and objectives of the Department of Marine Resources, which includes enhancing, protecting and conserving the marine interest of Mississippi for present and future generations.?

As the City of Gautier continues to grow, utility improvements are necessary to preserve groundwater quality and protect the health and resilience of surrounding ecosystems.

This project will allow the City to benefit from the planned MDOT transportation improvements while maintaining and protecting critical underground sewer infrastructure that safeguards the environment.

16. Estimated number of years to completion:

2

17. Estimated Completion Date:

December 31, 2028

18. Prioritize if your agency has submitted multiple projects:

3

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2026

Submission ID: #202603101392

BUDGET

Category	Total
Salaries	
Travel	
Architecture & Engineering	200000
Legal	
Consulting	
Construction	800000
Site Work	
Equipment	
Indirects	
Other	
Total	1000000

Attachments

☒ I hereby certify under penalty of perjury that all information contained in this application packet is true and correct. I have not knowingly or intentionally provided any false information. I understand that a false statement on this application may be grounds for rejection of my application or termination of the award. In addition, a false statement may be punishable under applicable state or federal laws, which may also result in a fine and/or imprisonment.

☒ I certify that the above referenced agency / entity has given me the authority to submit this application.

Name	Phone	Date
Samuel King	1 (228) 218-9876	03/10/2026

Attachment C

ENHANCE • PROTECT • CONSERVE

GOMESA Phase II Funding
Project Selection Form

Applicant: Samuel King
First Name *Last Name*

Business/Agency: City of Gautier

Address: 3330 Highway 90 - Gautier, MS

Phone: 2282189876 Email: sking@gautier-ms.gov

Project Name: Utility Relocation (SEWER): MDOT Highway 90 Widening

Anticipated Budget: 1000000.00 Anticipated Timeline: 7/1/2026 to 6/30/2029

Projects must meet at least one of the GOMESA criteria listed below. Please check all that apply. Additional justification may be requested.

Column A

- ☑ Coastal protection of natural resources
- ☑ Mitigation of natural or marine resources
- ☐ Conservation management
- ☐ Onshore infrastructure projects resulting from coastal damage

Column B

- ☐ Coastal restoration and resiliency efforts
- ☐ Ecological restoration

PROPOSED PROJECT NARRATIVE

This project will identify and correct conflicts between the planned MDOT project to expand Highway 90. It has been explained to city staff that existing utilities must be modified to eliminate conflicts per the plans provided, allowing the project to move forward. Both water and sewer will need to be corrected before the project can be advertised – this request will handle the sewer modifications to address any infiltration or contamination issues that impact groundwater.

REQUIRED SIGNATURES

GOMESA Committee:

	Signature	Title	Date
MDMR Committee Representative	Joe Spraggins (Apr 13, 2026 12:33:55 CDT)	Executive Director	April 13, 2026
MDA Committee Representative			
MDEQ Committee Representative	Chris Wells (Apr 13, 2026 13:22:27 CDT)	Executive Director	April 13, 2026

Signature: Bill Cork (Apr 13, 2026 13:14:34 CDT)

Email: bcork@mississippi.org

Signature: Chris Wells (Apr 13, 2026 13:22:27 CDT)

Email: cwells@mdeq.ms.gov

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

ORDER NUMBER 121-2026

WHEREAS, the Grants and Projects Department requests authorization to submit a grant application to the Department of Homeland Security, Federal Emergency Management Agency (FEMA), for the FY2025 Assistance to Firefighters Grant (AFG) Program on behalf of the Gautier Fire Department; and

WHEREAS, the Assistance to Firefighters Grant (AFG) Program provides funding to equip and train emergency personnel, enhance firefighter safety, improve emergency response capabilities, and strengthen community resilience; and

WHEREAS, the Gautier Fire Department seeks funding through the FY2025 Assistance to Firefighters Grant Program for the purchase of a turnout gear extractor, drying rack for equipment, and associated freight costs; and

WHEREAS, the proposed grant application amount is Ninety-Four Thousand One Hundred Forty-Eight Dollars ($94,148.00); 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 and the citizens it serves.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the submission of a grant application to the Department of Homeland Security, Federal Emergency Management Agency (FEMA), for the FY2025 Assistance to Firefighters Grant (AFG) Program on behalf of the Gautier Fire Department is hereby authorized and approved.

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

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

AYES:	**Casey Vaughan**
	Eric Minor
	Cameron George
	Richard Jackson
	Kay Jamison
	Lorenzo Fuller
	Dante Elbin
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 June 16, 2026.

CITY OF GAUTIER
MEMORANDUM

To: Carlos Moulds, City Manager

From: Sam King, Grants and Projects Director

Date: June 5, 2026

Subject: Request to submit an application to the Department of Homeland Security and Federal Emergency Management Agency (FEMA) for the FY2025 Assistance to Firefighters Grant (AFG) Program on behalf of the Gautier Fire Department

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REQUEST:
The Grants and Projects Department requests City Council authorization to submit a grant application to the Department of Homeland Security, Federal Emergency Management Agency (FEMA) for the FY2025 Assistance to Firefighters Grant (AFG) Program on behalf of the Gautier Fire Department.

BACKGROUND:
The AFG Program aims to deliver essential resources to equip and train emergency personnel to meet recognized standards. It provides funding to outfit responders with compliant personal protective equipment to enhance their safety during incident response, retrofit or modify facilities to address known health hazards, and acquire emergency response vehicles. Additionally, the program supports the development of health, wellness, and resiliency initiatives to prepare responders for incidents, improve operational efficiency, promote interoperability, and strengthen community resilience.

The AFG Program expected total of funding is $291,600,000, and anticipated number of awards is 1,800. The total amount of funding a recipient may receive under an AFG Program award is limited by population of the jurisdiction served by the recipient, with 100,000 or fewer the maximum award $1 million.

DISCUSSION:
The $94,148 application will be submitted for consideration to DHS, FEMA on behalf of the Gautier Fire Department for a turnout gear extractor, drying rack for equipment, and freight costs.

RECOMMENDATION:
The Grants and Project Department recommends that City Council authorize the submission a grant application to the Department of Homeland Security, Federal Emergency Management Agency (FEMA) for the FY2025 Assistance to Firefighters Grant (AFG) Program on behalf of the Gautier Fire Department.

City Council may:

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

ATTACHMENT(S):
N/A

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

ORDER NUMBER 122-2026

WHEREAS, the Grants and Projects Department requests authorization to enter into Modification #3 to the Sub-award Agreement with the Mississippi Department of Environmental Quality (MDEQ) for the Water Quality Improvement Program (WQIP) regarding the Hickory Hills Sewer Rehabilitation Project; and

WHEREAS, the City of Gautier has been awarded funding through the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act) for engineering, design, and permitting of wastewater system infrastructure improvements associated with the Hickory Hills Sewer Rehabilitation Project; and

WHEREAS, the purpose of the project is to extend sanitary sewer service to residents currently utilizing septic systems by installing grinder pumps, pressure mains, gravity sewer lines, and related infrastructure improvements; and

WHEREAS, MDEQ has requested additional time to complete environmental permitting, plans and specifications approvals, bid advertisement approvals, and initiation of closeout activities for this phase of the project prior to construction; and

WHEREAS, Modification #3 to the Sub-award Agreement will extend the grant end date from June 30, 2026, to September 30, 2026; and

WHEREAS, the Mayor and Council hereby find that entering into Modification #3 to the Sub-award Agreement with MDEQ is in the best interests of the City of Gautier.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Modification #3 to the Sub-award Agreement with the Mississippi Department of Environmental Quality for the Water Quality Improvement Program (WQIP) regarding the Hickory Hills Sewer Rehabilitation Project is hereby approved and authorized.

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

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

AYES:	**Casey Vaughan**
	Eric Minor
	Cameron George
	Richard Jackson
	Kay Jamison
	Lorenzo Fuller
	Dante Elbin
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 June 16, 2026.

CITY OF GAUTIER
MEMORANDUM

To: Carlos Moulds, Interim City Manager

From: Samuel King, Grants and Projects Director

Date: June 9, 2026

Subject: RESTORE Council WQIP Modification to Sub-award Agreement #3 with the Mississippi Department of Environmental Quality – Hickory Hills Sewer Rehabilitation-Add Time

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REQUEST:
The Grants and Projects Department requests City Council approval to enter into a modification agreement to the sub-award agreement #3 with the Mississippi Department of Environmental Quality for the Water Quality Improvement Program (WQIP) for the Hickory Hills Sewer Rehabilitation regarding additional time.

BACKGROUND:
Consistent with the RESTORE Council's water quality restoration goals, the State of Mississippi prioritizes projects that improve water quality and support coastal ecosystems. Septic-to-sewer conversions and wastewater infrastructure improvements reduce pollution entering coastal waters, benefiting both marine resources and the Mississippi Gulf Coast economy.

The project will connect unserved residences in the Hickory Hills area to the municipal sewer system through the installation of individual grinder pumps, 2-inch force mains, a new 8-inch gravity sewer main along Ferry Point Road, Castelle Bluff Drive, and Lauban Lane, and partial upgrades to existing lift stations.

The City of Gautier was awarded $370,000 through the RESTORE Act, administered by MDEQ and the RESTORE Council, for the engineering, design, and permitting of these wastewater infrastructure improvements.

The subaward agreement between MDEQ and the City was modified twice to extend the grant completion date from October 31, 2025, to June 30, 2026. The extensions were necessary due to delays in obtaining right-of-way responses and completed forms from affected residents, as well as additional time required for MDEQ approvals and environmental permitting.

DISCUSSION:
MDEQ has requested additional time to complete environmental permitting, plans and specifications approvals, bid advertisement approvals, and the initiation of closeout activities for this phase of the project before construction begins to connect residents from septic tanks to the City's sewer system. The Subaward Agreement #3 between MDEQ and the City will be modified to extend the grant end date from June 30, 2026, to September 30, 2026.

RECOMMENDATION:
The Grants and Projects Department recommends that City Council approve entering into a modification agreement to the sub-award agreement #3 with the Mississippi Department of Environmental Quality for the Water Quality Improvement Program (WQIP) for the Hickory Hills Sewer Rehabilitation regarding additional time.

The City Council may:

1. Authorize approval of the sub-award agreement modification #3 as presented; or
2. Not authorize approval of the sub-award agreement modification #3.

ATTACHMENT(S):
Sub-award Agreement Modification #3

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE OF MISSISSIPPI **MDEQ AGREEMENT NO. 24-00026**
COUNTY OF HINDS

SUB-AWARD AGREEMENT
MODIFICATION NO. 3

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

WITNESSETH THAT:

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

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

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

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

Except as it is modified by the provisions of Sub-Award Agreement Modification Nos. 1-3, this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

[SIGNATURE PAGE FOLLOWS]

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

_____
Chris Wells
Executive Director

_____
Date

CITY OF GAUTIER

_____
Signature of Authorized Representative

_____
Printed Name

_____
Title

_____
Date

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

ORDER NUMBER 123-2026

WHEREAS, the Grants and Projects Department has identified several potential projects for FY2028 Mississippi Tidelands Public Access Funding; and

WHEREAS, the purpose of the Mississippi Tidelands Trust Fund is to preserve and protect the tidelands and submerged lands within Mississippi's three southern coastal counties through conservation, reclamation, preservation, acquisition, education, enhancement of public access, and public improvement projects; and

WHEREAS, three applications are proposed for submission to the Mississippi Department of Marine Resources for continued improvements to public access and recreational amenities within the City of Gautier; and

WHEREAS, the proposed projects include:

1. Continued improvements to Mary Walker Bayou/George Martin City Park;
2. Continued improvements to Shepard State Park amenities and infrastructure; and
3. Continued improvements to Town Commons amenities and infrastructure; and

WHEREAS, if more than one project is authorized by the City Council for application, priorities must be assigned to the funding requests.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the submission of three (3) applications to the Mississippi Department of Marine Resources for FY2028 Tidelands Public Access Funding is hereby authorized and approved.

IT IS FURTHER ORDERED that the projects shall be prioritized as follows:

1. Mary Walker Bayou/George Martin City Park Improvements;
2. Shepard State Park Improvements; and
3. Town Commons Improvements.

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

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

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

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 June 16, 2026.

CITY OF GAUTIER
MEMORANDUM

To: Carlos Moulds, City Manager

From: Samuel King Grants and Projects Director

Date: June 9, 2026

Subject: FY2028 Mississippi Tidelands Trust Fund Applications

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REQUEST:
The Grants and Projects Department requests City Council authorization to submit three applications to the Mississippi Department of Marine Resources for FY2028 Tidelands Public Access funding for continued improvements at Mary Walker Bayou/George Martin City Park, Shepard State Park, and Town Commons.

BACKGROUND:
The purpose of the fund is to ensure that monies derived from the public trust tidelands assessments shall be used for the benefit of preserving and protecting the tidelands and submerged lands found within the three (3) most southern counties of the state. Funds shall be disbursed by the commission for new and extra programs of tidelands management, such as conservation, reclamation, preservation, acquisition, education or the enhancement of public access to the public trust tidelands or public improvement projects as they relate to those lands.

DISCUSSION:
Three applications will be submitted for FY2028 Tidelands Public Access funding to support ongoing improvements at Mary Walker Bayou/George Martin City Park, Shepard State Park, and Town Commons.

RECOMMENDATION:
The Grants and Projects Department recommends that City Council authorize the submission of three applications to the Mississippi Department of Marine Resources for FY2028 Tidelands Public Access funding for continued improvements at Mary Walker Bayou/George Martin City Park, Shepard State Park, and Town Commons.

City Council may:

1) Authorize submission of the three (3) applications, as presented; or
2) Not authorize submission of three (3) applications, as presented.

ATTACHMENT(S):
None

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

ORDER NUMBER 124-2026

WHEREAS, the City manages the day-to-day operations and maintenance of Shepard State Park; and

WHEREAS, the Park has a three (3) bedroom mobile home which the City uses to house the Park Ranger; and

WHEREAS, the Parks and Recreation Department desires to enter into a lease agreement with George Carter to reside in the Shepard State Park Mobile Home and serve as Park Ranger; and

WHEREAS, the lease agreement provides that in lieu of paying rent and certain utilities, the Tenant/Park Ranger will perform maintenance duties and share "on call" responsibilities at Shepard State Park; and

WHEREAS, the City Council finds that the performance of these duties is good and valuable consideration for occupancy of the leased premises, and that this value exceeds the fair market value of the leasehold; and

WHEREAS, the Mayor and Members of the Council find that approval of the lease agreement is in the best interest of the City of Gautier and the continued operation of Shepard State Park.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Shepard State Park Mobile Home Lease Agreement between the City of Gautier and George Carter is hereby approved.

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

Motion was made by **Councilman Fuller,** seconded by **Councilman Jackson,** 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 June 16, 2026.

CITY OF GAUTIER
MEMORANDUM

To: Carlos Moulds, City Manager
From: Chassity Bilbo, Recreation Director
Date: 06/09/2026
Subject: Consideration of a Lease Agreement for the Shepard State Park Mobile Home – George Carter

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REQUEST:
The Parks & Recreation Department would like to proceed with execution of a lease agreement between the City of Gautier and George Carter to reside in the Shepard State Park Mobile Home. George Carter will serve as the Park Ranger.

BACKGROUND:
The City manages the day-to-day operations and maintenance of Shepard State Park. The Park has a 3-bedroom mobile home which the City uses to house the Park Ranger. The Parks & Recreation Department would like to enter into a new agreement due to the termination of a lease agreement with the prior park ranger. In lieu of paying rent and some of the utilities, the park ranger will perform maintenance and "on call" duties at the park.

DISCUSSION:
The park ranger is required to perform an average of 25 hours per week of lawn and facility maintenance and share the "on call" duties at Shepard State Park in exchange for "free" rent, power service, water service, and sewer/trash service. The lawn and facility maintenance duties include standard required duties and an additional duty list that can be used to supplement the standard required duties. Standard required duties would include items such as mowing, weed-eating, camp site cleaning, daily restroom cleaning/restocking, trail trimming, emergency repairs, etc. Additional duties may include items such as, archery range construction, painting, pressure washing, facility repairs, etc. "On Call" duties would include responding to campers calls, responding to emergencies, monitoring site security, and other care taker type duties after normal office hours: 5 p.m. to 8 a.m. Monday through Sunday.

RECOMMENDATION:
Staff recommends the City Council authorize execution of the Lease.

The City Council may:

1. Authorize execution of the Shepard State Park Mobile Home Lease as submitted; or
2. Authorize execution of the Shepard State Park Mobile Home Lease with changes; or
3. Deny the Execution of the Lease.

ATTACHMENTS:
1. Lease-Shepard MobileHome 6.16.26

City of Gautier's Cultural Services Division (CSD) Assistant Park Ranger Job Announcement

Updated: 5/19/14

3330 Highway 90 ● Gautier, MS ● 228.497-1878 ● e-mail: rhonea@gautier-ms.gov

ASSISTANT PARK RANGER PART-TIME POSITION

The City of Gautier is seeking a hard-working, enthusiastic, & self-motivated individual who is interested in living at Shepard State Park and working at the park on a part-time basis (20 hours a week average).

In exchange for part-time work at the park, the successful applicant and family will be provided accommodations in a 3 bedroom mobile home located on the grounds of Shepard State Park. Electricity, water, and sewer/trash-pick-up are included with the home. Internet, phone, television service, and other desired utilities are excluded and would be the responsibility of the worker. No pets are allowed.

Duties will include, but are not limited to, mowing, weed eating, shrubbery trimming, trail cleaning, liter control/pick-up, camp site cleaning/maintenance, restocking restrooms, rotating on-call after-hours park ranger duties, and light maintenance. The city will provide equipment, supplies, gas, and tools needed for the work.

Individuals interested in applying for this Assistant Park Ranger position should contact Rachel Honea in the Cultural Services Division at 228.497.1878 or at rhonea@gautier-ms.gov to fill out an application.

The City of Gautier is an Equal Opportunity Employer. Persons are considered for all positions without regard to race, color, religion, national origin, veteran or disability status. The City of Gautier will attempt to meet any reasonable request for accommodation, in the hiring process in accordance with Title II of the ADA.

Updated: 6-9-26

REAL ESTATE LEASE
SHEPARD STATE PARK MOBILE HOME

This Lease Agreement, entered into and effective this the 16th day of June , 2026 (the effective date), by and between the City of Gautier hereinafter called the Property Manager or Lessor or the Landlord, and George Carter , hereinafter call the Lessor or Tenant, and that in consideration of the covenants herein contained, on the part of the said Lessee to be kept and performed, the said Lessor does hereby demise and lease to the said Lessee, the 3 bedroom mobile home situated at 1034 Graveline Road, City of Gautier, County of Jackson, State of Mississippi.

PREMISES. Landlord, in consideration of the lease payments provided in this Lease, leases to the Tenant the 3-bedroom mobile home that is located at Shepard Park (the "Premises") located at 1034 Graveline Rd, Gautier, Mississippi 39553.

TERM. The lease term will begin on the "effective" date listed above and will terminate one year from the "effective" date, and thereafter shall be automatically renewed for three months on the same terms and conditions as stated herein, save any changes made pursuant to law, until terminated.

MANAGEMENT. The Tenant is hereby notified that City of Gautier is the Property Manager in charge of the Property. Should the tenant have any issues or concerns, the Tenant may contact City of Gautier at 228 497-8000 or by mailing a letter to 3330 Hwy 90, Gautier, Mississippi 39553.

LEASE PAYMENTS. In lieu of a monthly rental fee, power service, and water/sewer/garbage service, the Tenant is to provide lawn and facility maintenance at the Park for an average of 25 hours per week. In addition, the "on call" duties from 5 p.m. through 8 a.m., Monday through Sunday. Park Ranger will be responsible for the following duties:

- Cutting of fields, bark park, archery lanes, hiking trails, and disc golf lanes
- General lawn care
- Trimming of limbs throughout park
- Maintain the areas around the restrooms and bath house
- Maintain the areas around the pavilion
- Cleaning of campsites
- Empting trash receptacles
- Respond to camper inquiries after hours
- Lawn maintenance
- Clean Restrooms
- Performs special projects and other duties as assigned by the Recreation Director

These duties may be shared with the other permanent park tenants residing at the host campsite. "On Call" duties would include responding to campers calls, responding to

emergencies, monitoring site security, and other care taker type duties after normal office hours: 5 p.m. to 8 a.m. Monday through Sunday.

Routine Maintenance of the leased premises will not be included in the average work hour calculation.

Work schedule and time off shall be coordinated with the Recreation Director.

POSSESSION. Tenant shall be entitled to possession on the first day of the term of this Lease, and shall yield possession to Landlord on the last day of the term of this Lease, unless otherwise agreed by both parties in writing. At the expiration of the term, Tenant shall remove its goods and effects and peaceably yield up the Premises to Landlord in as good a condition as when delivered to Tenant, ordinary wear and tear excepted. Any personal property shall be removed prior to the termination date

USE OF PREMISES/ABSENCES. Tenant shall occupy and use the Premises as a full-time residential dwelling unit. Tenant shall notify Landlord of any anticipated extended absence from the Premises not later than the first day of the extended absence.

No retail, commercial or professional use of the Premises is allowed unless the Tenant receives prior written consent of the Landlord and such use conforms to applicable zoning laws. In such case, Landlord may require Tenant obtain liability insurance for the benefit of Landlord.

OCCUPANTS. No more than 3 adults or 2 adults/4 children may reside on the Premises unless the prior written consent of the Landlord is obtained. The Landlord shall be notified of the names of the occupants of the premises and any changes thereof.

This Lease and occupancy of the premises is binding, on each person(s) specifically named and who signs this Lease. The tenant may not sub-let the premises. The tenant may share required duties with another occupant in the premises as approved by the Landlord.

Tenant may have overnight guests on the Premises for not over 7 consecutive days or 14 days in a calendar year, and no more than two guests per bedroom at any one time. Persons staying more than 7 consecutive days or more than 14 days in any calendar year shall NOT be considered original tenants of the Premises. Tenant must obtain the prior written approval of Landlord if an invitee of Tenant will be present at the Premises for more than 7 consecutive days or 14 days in a calendar year.

FURNISHINGS/APPLIANCES. The following furnishings or appliances will be provided by Landlord: Range Stove, Refrigerator, Dishwasher. Tenant shall return all such items at the end of the lease term in a condition as good as existed at the beginning of the lease term, normal wear and tear excepted.

RENEWAL TERMS. This Lease shall automatically renew for an additional period of 3 months per renewal term, unless either party gives written notice in accordance with "Termination Clause" below. The lease terms during any such renewal term shall be the

same as those contained in this Lease unless Landlord makes changes in writing to the assigned duties in lieu of rent.

PETS. No pets, dogs, cats, birds, fish or other animals shall be allowed on the Premises, even temporarily or with a visiting guest, without prior written consent of Landlord. As required by law, Service Animal(s) are the only exception to this rule. If a pet has been in a Tenant's apartment or allowed into the building, even temporarily (with or without Landlord's permission) Tenant may be charged for cleaning, de-fleaing, deodorizing or shampooing any portion of the building or Premises at the discretion of Landlord. Small pets may be allowed with prior written approval and a pet deposit fee in the amount of $250.00.

Strays shall not be kept or fed in or about the Premises. Strays can be dangerous and Landlord must be notified immediately of any strays in or about the Premises.

KEYS. Tenant will be given 2 keys to the Premises. All keys must be returned to Landlord following termination of the Lease. Tenant is not permitted to change any locks or place additional locking devices on any door or window of the Premises without Landlord's approval prior to installation. If changes are allowed, Tenant must provide Landlord with keys to any changed locks immediately upon installation.

MAINTENANCE. Lessee will, at his sole expense, keep and maintain the leased premises and appurtenances in good and sanitary condition and repair during the term of this lease and any renewal thereof. In particular, Lessee shall keep the fixtures in the mobile home or on or about the leased premises in good order and repair; keep the HVAC clean; keep the use of power to a standard usage rate; maintain the lawn adjacent to the premises; keep the walks free from dirt and debris; and, at his sole expense, shall make all required repairs to the plumbing, appliances, HVAC, structure, and electric and gas fixtures whenever damage thereto shall have resulted from Lessee's misuse, waste, or neglect or that of his guest, family, agent, or visitor. The Lessee covenants and agrees with Lessor to take good care of and keep in clean and healthy condition the premises and their fixtures, and to commit or suffer no waste therein; that no changes or alterations of the premises shall be made or partitions erected, nor walls papered, signs placed, or painting done on or about the leased premises by Lessee or at his direction without the consent in writing of Lessor; that Lessee will make all repairs required to the walls, windows, glass, ceilings, paint, plastering, plumbing work, pipes, and fixtures belonging to the premises, whenever damage or injury to the same shall have resulted from misuse or neglect; and Lessee agrees to pay for any and all repairs that shall be necessary to put the premises in the same condition as when he entered therein, reasonable wear excepted, and the expenses of such repairs shall be included within the terms of this lease and any judgment by confession entered therefore.

The Lessor shall not be liable for any damage occasioned by failure to keep the premises in repair, and shall not be liable for any damage done or occasioned by or from plumbing, gas, water, or other pipes, sewerage, or the bursting, leaking, or running from any tank, washstand, water closet, or waste pipe, in above, upon or about the premises, nor for damage occasioned by water, snow, or ice, being upon or coming

through the roof, skylight, trapdoor, window, or otherwise, not for any damage arising from acts or neglect of any owners or occupants of adjacent or contiguous property.

Repairs necessitated by normal wear, tear, and aging, will be performed by the Lessor. Except in an emergency, all maintenance and repair requests must be made in writing and delivered to Landlord or its Agent. A repair request will be deemed permission for the Landlord or its Agent to enter the Premises to perform such maintenance or repairs in accordance with "Access by Landlord to Premises" herein unless otherwise specifically requested, in writing, by Tenant. Tenant may not place any unreasonable restrictions upon Landlord's or Landlord's Agent's access or entry.

UTILITIES AND SERVICES. Landlord will provide power, water, sewer/trash service to the premises. The Tenant will be responsible for all other utilities desired.

PROPERTY INSURANCE. Landlord shall not be responsible for the contents/personal belongings of the premises. The Tenant, at his sole discretion, may carry a "renters" insurance policy. The Landlord shall not be responsible for any damage incurred to Tenant/Guest personal property.

OTHER. The Tenant will receive work assignments from the Parks and Recreation Director or authorized designee. As additional consideration for this lease, the City will provide, from time to time, as it deems necessary, the use of city-owned vehicles and equipment for the execution of the Park Rangers responsibilities under this Lease. City vehicles and equipment may be used for providing city services only and may not be used by the Park Ranger for any other purpose.

DEFAULTS. Tenant shall be in default of this Lease if Tenant fails to fulfill any lease obligation or term by which Tenant is bound. After written notice of such default is provided by Landlord to Tenant, Landlord may elect to cure such default and the cost of such action shall be added to Tenant's financial obligations under this Lease or additional work duties may be assigned. In the event of Tenant's default, Landlord may, in the alternative, elect to terminate the lease as provide herein.

TERMINATION CLAUSE. Landlord or Tenant may, upon 45 days written notice to the other party, terminate this lease. Termination will be effective as of the last day of the calendar month following the end of the 45 day notice period.

MILITARY TERMINATION CLAUSE. In the event, the Tenant is, or hereafter becomes, a member of the United States Armed Forces on extended active duty and hereafter the Tenant receives permanent change of station orders to depart from the area where the Premises are located, or is relieved from active duty, retires or separates from the military, or is ordered into military housing, then in any of these events, the Tenant may terminate this lease upon giving thirty (30) days written notice to the Landlord. The Tenant shall also provide to the Landlord a copy of the official orders or a letter signed by the tenant's commanding officer, reflecting the change, which warrants termination under this clause.

DESTRUCTION OR CONDEMNATION OF PREMISES. If the Premises are partially destroyed by fire or other casualty to an extent that prevents the conducting of Tenant's use of the Premises in a normal manner, and if the damage is reasonably repairable within sixty days after the occurrence of the destruction, Landlord shall repair the Premises and a just proportion of the work assignments shall abate during the period of the repair according to the extent to which the Premises have been rendered untenantable. However, if the damage is not repairable within sixty days, or if Landlord is prevented from repairing the damage by forces beyond Landlord's control, or if the property is condemned, this Lease shall terminate upon twenty days' written notice of such event or condition by either party. Tenant shall give Landlord immediate notice of any damage to the Premises.

HABITABILITY. Tenant has inspected the Premises and fixtures (or has had the Premises inspected on behalf of Tenant), and acknowledges that the Premises are in a reasonable and acceptable condition of habitability for their intended use, and the agreed work schedule in lieu of rent payment is fair and reasonable. If the condition changes so that, in Tenant's opinion, the habitability and rental value of the Premises are adversely affected, Tenant shall promptly provide reasonable notice to Landlord.

CUMULATIVE RIGHTS. The rights of the parties under this Lease are cumulative, and shall not be construed as exclusive unless otherwise required by law.

ACCESS BY LANDLORD TO PREMISES. Subject to Tenant's consent (which shall not be unreasonably withheld), Landlord shall have the right to enter the Premises to make inspections, provide necessary services, or show the unit to prospective tenants or workers. Landlord will provide reasonable notice of its intention to enter the Premises. If Tenant has, after written notice to cease, continued to deny Landlord access to the unit, as required by State law, such failure is a substantial breach of this agreement and is a just cause for eviction. However, Landlord does not assume any liability for the care or supervision of the Premises. As provided by law, in the case of an emergency, Landlord may enter the Premises without Tenant's consent.

INDEMNITY REGARDING USE OF PREMISES. To the extent permitted by law, Tenant agrees to indemnify, hold harmless, and defend Landlord from and against any and all losses, claims, liabilities, and expenses, including reasonable attorney fees, if any, which Landlord may suffer or incur in connection with Tenant's possession, use or misuse of the Premises, except Landlord's act or negligence. Tenant hereby expressly releases Landlord and/or Agent from any and all liability for loss or damage to Tenant's property or effects whether in the Premises, storerooms or any other location in or about the Premises, arising out of any cause whatsoever, including but not limited to rain, plumbing leakage, fire or theft, except in the case that such damage has been adjudged to be the result of the gross negligence of Landlord, Landlord's employees, and/or Agents.

ACCOMMODATION. Landlord agrees to and is committed to complying with all applicable laws providing equal housing opportunities. To ensure compliance, Landlord will make reasonable accommodations for the known physical or mental limitations of an otherwise qualified individual with a disability who is an applicant or a tenant, unless

undue hardship would result. It is the applicant or Tenant's responsibility to make Landlord aware of any required accommodation. In writing, the individual with the disability should specify the nature and effect of the disability and any accommodation he or she needs. If after thoughtful consideration and evaluation, the accommodation is reasonable and will not impose an undue hardship, Landlord will make the accommodation. Landlord reserves the right to require appropriate medical verification of the disability.

DANGEROUS MATERIALS. Tenant shall not keep or have on the Premises any article or thing of a dangerous, flammable, or explosive character that might substantially increase the danger of fire on the Premises, or that might be considered hazardous by a responsible insurance company, unless the prior written consent of Landlord is obtained and proof of adequate insurance protection is provided by Tenant to Landlord.

COMPLIANCE WITH REGULATIONS. Tenant shall promptly comply with all laws, ordinances, requirements and regulations of the federal, state, county, municipal and other authorities, and the fire insurance underwriters. However, Tenant shall not by this provision be required to make alterations to the exterior of the building or alterations of a structural nature.

MECHANICS LIENS. Neither Tenant nor anyone claiming through the Tenant shall have the right to file mechanics liens or any other kind of lien on the Premises and the filing of this Lease constitutes notice that such liens are invalid. Further, Tenant agrees to (1) give actual advance notice to any contractors, subcontractors or suppliers of goods, labor, or services that such liens will not be valid, and (2) take whatever additional steps that are necessary in order to keep the premises free of all liens resulting from construction done by or for the Tenant.

ASSIGNABILITY/SUBLETTING. Tenant may not assign or sublease any interest in the Premises, nor assign, mortgage or pledge this Lease. This is a blanket prohibition, meaning no replacement tenant(s) will be permitted and no additional tenant or occupant will be allowed in the Premises even if a Tenant leaves the Premises. This prohibition applies to each and every term of this Lease in regard to space leased to Tenant. Any waiver of this prohibition must be secured from the Landlord in writing. In the event the prohibition is invalidated or lifted, Tenant, Landlord and any subtenant or assignee agrees to be bound by each and every provision contained in this Lease.

NOTICE. Notices under this Lease shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed to the party at the appropriate address set forth below. Such addresses may be changed from time to time by either party by providing notice as set forth below. Notices mailed in accordance with these provisions shall be deemed received on the third day after posting.

LANDLORD:

City of Gautier
3330 Highway 90
Gautier, MS 39553

TENANT:

1034 Graveline Rd,
Gautier, Mississippi 39553

Such addresses may be changed from time to time by either party by providing notice as set forth above.

GOVERNING LAW. The laws of the State of Mississippi shall govern the interpretation, validity, performance and enforcement of this lease. If any provision of this lease should be held invalid or unenforceable, the validity and enforceability of the remaining provisions of this Lease shall not be affected thereby.

ENTIRE AGREEMENT/AMENDMENT. This Lease contains the entire agreement of the parties and there are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Lease. This Lease may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

SEVERABILITY. If any portion of this Lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

WAIVER. The failure of either party to enforce any provisions of this Lease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease.

BINDING EFFECT. The provisions of this Lease shall be binding upon and inure to the benefit of parties and their respective legal representatives, successors and assigns.

LESSOR (LANDLORD):

_____

City of Gautier
Carlos A. Moulds, City Manager

Dated:_____

LESSEE (TENANT):

_____

Dated: _____

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

ORDER NUMBER 125-2026

WHEREAS, the City manages the day-to-day operations and maintenance of Shepard State Park; and

WHEREAS, the Shepard State Park Host Site is available for occupancy by an Assistant Park Ranger/Park Host; and

WHEREAS, the Parks and Recreation Department desires to enter into a lease agreement with Richard Sipes to reside at the Shepard State Park Host Site and serve as the Assistant Park Ranger/Park Host; and

WHEREAS, the lease agreement provides that in lieu of paying rent and certain utilities, the Tenant/Assistant Park Ranger/Park Host will perform maintenance duties and share "on call" responsibilities at Shepard State Park; and

WHEREAS, the Park Ranger and Assistant Park Ranger/Park Host will share job duties and responsibilities associated with the maintenance, operation, security, and care of Shepard State Park; and

WHEREAS, the City Council finds that the performance of these duties is good and valuable consideration for occupancy of the leased premises, and that this value exceeds the fair market value of the leasehold; and

WHEREAS, the Mayor and Members of the Council find that approval of the lease agreement is in the best interest of the City of Gautier and the continued operation of Shepard State Park.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Shepard State Park Host Site Lease Agreement between the City of Gautier and Richard Sipes is hereby approved.

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

Motion was made by **Councilman Fuller,** seconded by **Councilman Jackson,** 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 June 16, 2026.

CITY OF GAUTIER
MEMORANDUM

To: Carlos Moulds, City Manager
From: Chassity Bilbo, Recreation Director
Date: 06/09/2026
Subject: Consideration of a Lease Agreement for the Shepard State Park Host Site – Richard Sipes

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REQUEST:
The Parks & Recreation Department would like to proceed with execution of a lease agreement between the City of Gautier and Richard Sipes to reside in the Shepard State Park Host Site. Richard Sipes will serve as the Assistant Park Ranger/ Park Host.

BACKGROUND:
The City manages the day-to-day operations and maintenance of Shepard State Park. The Host Site will be used for the Assistant Park Ranger. The host site has been vacant for some time. The Parks & Recreation Department would like to re-implement this lease agreement. In lieu of paying rent, the Assistant Park Ranger/Park Host will perform maintenance and "on call" duties at the park. The Park Ranger and Assistant Park Ranger will share job duties and responsibilities at the Park.

DISCUSSION:
The Assistant Park Ranger/ Host is required to perform an average of 25 hours per week of lawn and facility maintenance and share the "on call" duties at Shepard State Park in exchange for "free" rent, power service, water service, and sewer/trash service. The lawn and facility maintenance duties include standard required duties and an additional duty list that can be used to supplement the standard required duties. Standard required duties would include items such as mowing, weed-eating, camp site cleaning, daily restroom cleaning/restocking, trail trimming, emergency repairs, etc. Additional duties may include items such as archery range construction, painting, pressure washing, facility repairs, etc. "On Call" duties would include responding to campers calls, responding to emergencies, monitoring site security, and other caretaker type duties after normal office hours: 5 p.m. to 8 a.m. Monday through Sunday.

RECOMMENDATION:

Staff recommends the City Council authorize execution of the Lease.

The City Council may:

1. Authorize execution of the Shepard State Park Host Site Lease as submitted; or
2. Authorize execution of the Shepard State Park Host Site Lease with changes; or
3. Deny the Execution of the Lease.

ATTACHMENTS:
1. Host Site -Shepard Park 6-9-26

Updated: 6-9-26

HOST CAMPSITE LEASE
SHEPARD STATE PARK

This Lease Agreement, entered into and effective this the 16rh day of June, 2026 (the effective date), by and between the City of Gautier hereinafter called the Property Manager or Lessor or the Landlord, and Richard Sipes, hereinafter call the Lessee or Tenant, and that in consideration of the covenants herein contained, on the part of the said Lessee to be kept and performed, the said Lessor does hereby demise and lease to the said Lessee, the host campsite situated at 1034 Graveline Road, City of Gautier, County of Jackson, State of Mississippi.

PREMISES. Landlord, in consideration of the lease payments provided in this Lease, leases to the Tenant the host campsite that is located at Shepard Park (the "Premises") located at 1034 Graveline Rd, Gautier, Mississippi 39553.

TERM. The lease term will begin on the "effective" date listed above and will terminate one year from the "effective" date, and thereafter shall be automatically renewed for three months on the same terms and conditions as stated herein, save any changes made pursuant to law, until terminated.

MANAGEMENT. The Tenant is hereby notified that City of Gautier is the Property Manager in charge of the Property. Should the tenant have any issues or concerns, the Tenant may contact City of Gautier at 228 497-8000 or by mailing a letter to 3330 Hwy 90, Gautier, Mississippi 39553.

LEASE PAYMENTS. In lieu of a monthly campsite rental fee, power and water service, the Tenant is to provide lawn and facility maintenance at the Park for an average of 20 hours per week. In addition, the "on call" duties from 5 p.m. through 8 a.m., Monday through Sunday, will be shared with the other permanent park tenant residing at the mobile home site. Tenant will be responsible for the following duties:

- Cutting of fields, bark park, archery lanes, hiking trails, and disc golf lanes
- General lawn care
- Trimming of limbs throughout park
- Maintain the areas around the restrooms and bath house
- Maintain the areas around the pavilion
- Cleaning of campsites
- Empting trash receptacles
- Respond to camper inquiries after hours
- Lawn maintenance
- Clean Restrooms
- Performs special projects and other duties as assigned by the Recreation Director

These duties will be shared with the other permanent park tenant residing at the host campsite. "On Call" duties would include responding to campers calls, responding to

emergencies, monitoring site security, and other care taker type duties after normal office hours: 5 p.m. to 8 a.m. Monday through Sunday.

These duties will be shared with the other permanent park tenant residing at the host site.

Routine Maintenance of the leased premises will not be included in the average work hour calculation.

Work schedule and time off shall be coordinated with the other permanent park tenant residing in the mobile home on site.

POSSESSION. Tenant shall be entitled to possession on the first day of the term of this Lease, and shall yield possession to Landlord on the last day of the term of this Lease, unless otherwise agreed by both parties in writing. At the expiration of the term, Tenant shall remove its goods and effects and peaceably yield up the Premises to Landlord in as good a condition as when delivered to Tenant, ordinary wear and tear excepted. Any personal property shall be removed prior to the termination date

USE OF PREMISES/ABSENCES. Tenant shall occupy and use the Premises as a full-time residential dwelling unit. Tenant shall notify Landlord of any anticipated extended absence from the Premises not later than the first day of the extended absence.

No retail, commercial or professional use of the Premises is allowed unless the Tenant receives prior written consent of the Landlord and such use conforms to applicable zoning laws. In such case, Landlord may require Tenant obtain liability insurance for the benefit of Landlord.

RENEWAL TERMS. This Lease shall automatically renew for an additional period of 3 months per renewal term, unless either party gives written notice in accordance with "Termination Clause" below. The lease terms during any such renewal term shall be the same as those contained in this Lease unless Landlord makes changes in writing to the

UTILITIES AND SERVICES. Landlord will provide power and water service to the premises. The Tenant will be responsible for all other utilities desired.

OTHER. The Tenant will receive work assignments from the Parks and Recreation Director or authorized designee. As additional consideration for this lease, the City will provide, from time to time, as it deems necessary, the use of city-owned vehicles and equipment for the execution of the Assistant Park Rangers responsibilities under this Lease. City vehicles and equipment may be used for providing city services only and may not be used by the Assistant Park Ranger for any other purpose.

DEFAULTS. Tenant shall be in default of this Lease if Tenant fails to fulfill any lease obligation or term by which Tenant is bound. After written notice of such default is provided by Landlord to Tenant, Landlord may elect to cure such default and the cost of such action shall be added to Tenant's financial obligations under this Lease or

additional work duties may be assigned. In the event of Tenant's default, Landlord may, in the alternative, elect to terminate the lease as provide herein.

TERMINATION CLAUSE. Landlord or Tenant may, upon 45 days written notice to the other party, terminate this lease. Termination will be effective as of the last day of the calendar month following the end of the 45 day notice period.

MILITARY TERMINATION CLAUSE. In the event, the Tenant is, or hereafter becomes, a member of the United States Armed Forces on extended active duty and hereafter the Tenant receives permanent change of station orders to depart from the area where the Premises are located, or is relieved from active duty, retires or separates from the military, or is ordered into military housing, then in any of these events, the Tenant may terminate this lease upon giving thirty (30) days written notice to the Landlord. The Tenant shall also provide to the Landlord a copy of the official orders or a letter signed by the tenant's commanding officer, reflecting the change, which warrants termination under this clause.

CUMULATIVE RIGHTS. The rights of the parties under this Lease are cumulative, and shall not be construed as exclusive unless otherwise required by law.

INDEMNITY REGARDING USE OF PREMISES. To the extent permitted by law, Tenant agrees to indemnify, hold harmless, and defend Landlord from and against any and all losses, claims, liabilities, and expenses, including reasonable attorney fees, if any, which Landlord may suffer or incur in connection with Tenant's possession, use or misuse of the Premises, except Landlord's act or negligence. Tenant hereby expressly releases Landlord and/or Agent from any and all liability for loss or damage to Tenant's property or effects whether in the Premises, storerooms or any other location in or about the Premises, arising out of any cause whatsoever, including but not limited to rain, plumbing leakage, fire or theft, except in the case that such damage has been adjudged to be the result of the gross negligence of Landlord, Landlord's employees, and/or Agents.

ACCOMMODATION. Landlord agrees to and is committed to complying with all applicable laws providing equal housing opportunities. To ensure compliance, Landlord will make reasonable accommodations for the known physical or mental limitations of an otherwise qualified individual with a disability who is an applicant or a tenant, unless undue hardship would result. It is the applicant or Tenant's responsibility to make Landlord aware of any required accommodation. In writing, the individual with the disability should specify the nature and effect of the disability and any accommodation he or she needs. If after thoughtful consideration and evaluation, the accommodation is reasonable and will not impose an undue hardship, Landlord will make the accommodation. Landlord reserves the right to require appropriate medical verification of the disability.

DANGEROUS MATERIALS. Tenant shall not keep or have on the Premises any article or thing of a dangerous, flammable, or explosive character that might substantially increase the danger of fire on the Premises, or that might be considered hazardous by a

responsible insurance company, unless the prior written consent of Landlord is obtained and proof of adequate insurance protection is provided by Tenant to Landlord.

COMPLIANCE WITH REGULATIONS. Tenant shall promptly comply with all laws, ordinances, requirements and regulations of the federal, state, county, municipal and other authorities, and the fire insurance underwriters. However, Tenant shall not by this provision be required to make alterations to the exterior of the building or alterations of a structural nature.

MECHANICS LIENS. Neither Tenant nor anyone claiming through the Tenant shall have the right to file mechanics liens or any other kind of lien on the Premises and the filing of this Lease constitutes notice that such liens are invalid. Further, Tenant agrees to (1) give actual advance notice to any contractors, subcontractors or suppliers of goods, labor, or services that such liens will not be valid, and (2) take whatever additional steps that are necessary in order to keep the premises free of all liens resulting from construction done by or for the Tenant.

ASSIGNABILITY/SUBLETTING. Tenant may not assign or sublease any interest in the Premises, nor assign, mortgage or pledge this Lease. This is a blanket prohibition, meaning no replacement tenant(s) will be permitted and no additional tenant or occupant will be allowed in the Premises even if a Tenant leaves the Premises. This prohibition applies to each and every term of this Lease in regard to space leased to Tenant. Any waiver of this prohibition must be secured from the Landlord in writing. In the event the prohibition is invalidated or lifted, Tenant, Landlord and any subtenant or assignee agrees to be bound by each and every provision contained in this Lease.

NOTICE. Notices under this Lease shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed to the party at the appropriate address set forth below. Such addresses may be changed from time to time by either party by providing notice as set forth below. Notices mailed in accordance with these provisions shall be deemed received on the third day after posting.

LANDLORD:

City of Gautier
3330 Highway 90
Gautier, MS 39553

TENTANT:

_____
_____
_____

Such addresses may be changed from time to time by either party by providing notice as set forth above.

GOVERNING LAW. The laws of the State of Mississippi shall govern the interpretation, validity, performance and enforcement of this lease. If any provision of this lease should be held invalid or unenforceable, the validity and enforceability of the remaining provisions of this Lease shall not be affected thereby.

ENTIRE AGREEMENT/AMENDMENT. This Lease contains the entire agreement of the parties and there are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Lease. This Lease may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

SEVERABILITY. If any portion of this Lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

WAIVER. The failure of either party to enforce any provisions of this Lease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease.

BINDING EFFECT. The provisions of this Lease shall be binding upon and incurred to the benefit of parties and their respective legal representatives, successors and assigns.

LESSOR (LANDLORD):

_____

City of Gautier
Carlos A. Moulds, City Manager

Dated:_____

LESSEE (TENANT):

_____

Dated: _____

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

ORDER NUMBER 126-2026

WHEREAS, the Chief of Police requests authorization for the City of Gautier to enter into an agreement with CARFAX, Inc. for participation in the CARFAX for Police Program; and

WHEREAS, CARFAX provides participating law enforcement agencies with access to investigative resources, including vehicle history reports, crash data, law enforcement databases, and analytical tools that assist in criminal, traffic, and property crime investigations; and

WHEREAS, under the terms of the agreement, the Gautier Police Department will provide crash report data to CARFAX and, in return, will receive access to CARFAX investigative databases and law enforcement tools at no direct cost to the City; and

WHEREAS, participation in the CARFAX for Police Program will enhance the Department's ability to investigate vehicle-related crimes and traffic crashes, improve information sharing among law enforcement agencies, and provide valuable investigative resources while maintaining compliance with applicable privacy and data security requirements; and

WHEREAS, the Mayor and Members of the Council find that participation in the CARFAX for Police Program is in the best interest of the City of Gautier and will provide valuable resources to support public safety operations.

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 CARFAX, Inc. for participation in the CARFAX for Police Program is hereby approved, but only to the extent such terms are permissible under Mississippi law.

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

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

AYES:	**Casey Vaughan**
	Eric Minor
	Cameron George
	Richard Jackson
	Kay Jamison
	Lorenzo Fuller
	Dante Elbin
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 June 16, 2026.

CITY OF GAUTIER
MEMORANDUM

To: Carlos Moulds, City Manager

From: David Bever, Chief of Police

Date: June 11, 2026

Subject: Approval of Agreement with CARFAX for Law Enforcement Services

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REQUEST:

The Chief of Police respectfully requests the Mayor and City Council approve the City of Gautier entering into an agreement with CARFAX, Inc. for participation in the CARFAX for Police Program.

BACKGROUND:

CARFAX provides law enforcement agencies with access to investigative resources, including vehicle history reports, crash data, and analytical tools that assist in criminal, traffic, and property crime investigations. Under this agreement, the Gautier Police Department will provide crash report data to CARFAX and, in return, receive access to CARFAX's law enforcement databases and investigative tools at no cost to the City.

DISCUSSION:

Participation in the CARFAX for Police Program will enhance the Department's ability to investigate vehicle-related crimes and crashes by providing access to nationwide vehicle history and crash information. The program promotes information sharing among law enforcement agencies, improves investigative efficiency, and provides valuable investigative leads while maintaining compliance with applicable data security and privacy requirements. There is no direct financial obligation to the City for participation in the program.

RECOMMENDATION:

The Chief of Police recommends that the Mayor and City Council approve the City of Gautier entering into an agreement with CARFAX, Inc. for participation in the CARFAX for Police Program.

ATTACHMENT:

CARFAX For Police Enrollment Form and Terms and Conditions

CARFAXFORPOLICE.COM

ENROLLMENT FORM FOR LAW ENFORCEMENT

Official Agency Name (*must provide FULL name*) ("Agency"): _____

Agency ORI Number: __ __-__ __ __ __ __ __ __

Name: _____ Number of Sworn Officers: _____

Address: _____ City: _____

County: _____ State: _____ Zip: _____

Total Number of Motor Vehicle Crash Reports Written Last Year: _____

Agency wishes to use:

Investigative Tools and/or Driver Exchange Service	☐ Yes	☐ No
Report Distribution Service	☐ Yes	☐ No (If Yes, provide additional information requested below)
eCrash Service (only available if Agency uses the Report Distribution Service)	☐ Yes	☐ No
DeX 9-1-1 Service	☐ Yes	☐ No

Additional information required for the Report Distribution Service:

Does applicable state or local law or regulation require that motor vehicle crash reports only be provided to specific interested parties? ☐ Yes ☐ No

Amount to be reimbursed to Agency for each crash report sold through the Report Distribution Service: $_____ ("Reimbursed Fee")

By signing below, I represent that I am duly authorized to execute this Enrollment Form on behalf of Agency and bind Agency to the CARFAX For Police Program Terms and Conditions.

Signature: _____ Title: _____

Printed Name: _____ Date: _____

Send completed form to Jeff Leonard EMAIL: jeffleonard@carfax.com

CARFAX For Police Program Terms and Conditions

These CARFAX For Police Program Terms and Conditions (the "Terms and Conditions"), any enrollment form (each, an "Enrollment Form") signed or accepted by Agency, and any written exhibits and addenda to any Enrollment Form (whether entered into at the same time or at a later date) collectively form the agreement (the "Agreement") between CARFAX, Inc. ("CARFAX") and Agency and govern Agency's participation in the CARFAX® For Police Program (the "Program").

1. Definitions.

1.1 "Agency Crash Report" is defined as a motor vehicle crash or incident report created and/or collected by or on behalf of Agency (including but not limited to all data and information contained therein or derived therefrom).

1.2 "Alternative Vehicle History Provider" is defined as a provider or reseller of motor vehicle history data, information, products, and/or services other than CARFAX.

1.3 "Applicable Laws" is defined as any and all applicable U.S. and Canadian federal, state, local, or provincial/territorial laws (statutory, common or otherwise), rules, orders, regulations, requirements, guidance, executive orders, or other similar authority issued, enacted, adopted, promulgated, implemented, applied, or otherwise put into legal effect by or under the authority of any governmental regulator or self-regulatory body.

1.4 "Crash Data" is defined as all Agency Crash Reports (including but not limited to all eCrash Reports) and all other data and information related to motor vehicle crashes or other incidents (including but not limited to all Driver Exchange Information and DeX 9-1-1 Information) that are: (a) provided by or on behalf of Agency to CARFAX under this Agreement, (b) uploaded, submitted and/or otherwise transmitted to or through any of the Services by or on behalf of Agency or any authorized user of the Services, and/or (c) otherwise received by CARFAX under this Agreement.

1.5 "DeX 9-1-1 Information" is defined as all data and information that is uploaded, submitted and/or otherwise transmitted to or through the DeX 9-1-1 Service.

1.6 "DeX 9-1-1 Service" is defined as the CARFAX service that facilitates the self-reporting, collection, and exchange of data and information between or among drivers or other parties involved in motor vehicle crashes or other incidents as part of Agency's emergency communications service.

1.7 "DeX 9-1-1 Tools" is defined as the following VH Tools: CARFAX Vehicle History Reports, QuickVIN®, and such other VH Tools that CARFAX makes available to Agency from time to time under this Agreement.

1.8 "DPPA" is defined as the Federal Driver's Privacy Protection Act (18 U.S.C. § 2721 et seq.) and/or analogous state laws.

1.9 "DPPA Permissible Use" is defined as a permissible use set forth in the DPPA.

1.10 "Driver Exchange Information" is defined as all data and information that is uploaded, submitted and/or otherwise transmitted to or through the Driver Exchange Service.

1.11 "Driver Exchange Service" is defined as the CARFAX service that facilitates the collection and exchange of data and information between or among drivers or other parties involved in motor vehicle crashes or other incidents as part of Agency's services (excluding its emergency communications service).

1.12 "eCrash Report" is defined as an Agency Crash Report created by or on behalf of Agency using the eCrash Service.

1.13 "eCrash Service" is defined as the CARFAX motor vehicle crash report writing service that allows authorized users to create motor vehicle crash and incident reports.

1.14 "Effective Date" is defined as the date on which Agency first provides Crash Data to CARFAX in the form and format that allows CARFAX to upload such Crash Data to the VHDB and the Law Enforcement Database.

1.15 "Intellectual Property" is defined as the Services and all intellectual property relating either directly or indirectly to the Services, including but not limited to patents, design rights, copyrights, database rights, trade secrets, know-how and all derivative works thereof, including but not limited to future enhancements and modifications.

1.16 "Investigative Tools" is defined as: (a) the VHDB, (b) the VH Tools, (c) the Law Enforcement Database, (d) the Law Enforcement Information, and (e) all data and information contained in or derived from each of the foregoing.

1.17 "Joint Agency" is defined as a law enforcement agency that (a) has a written agreement with CARFAX whereby CARFAX is currently licensing the DeX 9-1-1 Service to such agency and (b) has an agreement with Agency whereby Agency currently provides certain emergency communication services to such agency.

1.18 "Law Enforcement Database" is defined as the CARFAX crash report database(s) that contains Law Enforcement Information.

1.19 "Law Enforcement Information" is defined as motor vehicle crash and incident reports that CARFAX obtains from or on behalf of law enforcement agencies (including but not limited to all data and information contained therein or derived therefrom).

1.20 "PII" is defined as information identifying an individual that is included in any motor vehicle crash or other incident report, such as first and last name of an involved party, date of birth, and driver's license number.

1.21 "Process", "Processing" or "Processed" is defined as any operation or set of operations performed, whether by manual or automated means, on PII or on sets of PII, such as collection, use, sale, sharing, retention, storage, disclosure, analysis, deletion, or modification of PII.

1.22 "Report Distribution Service" is defined as the CARFAX online platform that allows CARFAX to distribute and/or sell motor vehicle crash and incident reports on behalf of law enforcement agencies.

1.23 "Services" is defined as the Investigative Tools, the Driver Exchange Service, the DeX 9-1-1 Service, the Report Distribution Service, the eCrash Service, and any other products and services that CARFAX makes available to Agency from time to time under this Agreement.

1.24 "VH Tools" is defined as CARFAX Vehicle History Reports, QuickVIN®, VINAlert®, Partial License Plate Search and such other products and services that CARFAX makes available to Agency from time to time under this Agreement.

1.25 "VHDB" is defined as the CARFAX vehicle history database(s) that contains data and information regarding motor vehicle transactions.

2. Services.

2.1 Investigative Tools. If Agency elects to use the Investigative Tools, CARFAX grants to Agency a limited, revocable, nontransferable, nonsublicensable and nonexclusive license to: (a) access and use the VH Tools solely for Agency's use in law enforcement investigations, and (b) access the Law Enforcement Database to obtain and use the Law Enforcement Information solely for Agency's use in law enforcement investigations. To the extent "personal information" (as such term is defined under the DPPA) is contained in any Law Enforcement Information and the disclosure and use of such personal information is subject to the DPPA, Agency represents and warrants for itself and each Agency user that it shall comply with the DPPA, including without limitation disclosing such personal information only in connection with a DPPA Permissible Use. Notwithstanding anything to the contrary in this Agreement, in no event shall Agency use the Investigative Tools for any Prohibited Purposes (as defined below).

2.2 Driver Exchange Service. If Agency elects to use the Driver

Exchange Service, CARFAX grants to Agency a limited, revocable, nontransferable, nonsublicensable and nonexclusive license to access and use the Driver Exchange Service solely to: (a) collect, or facilitate the collection of, data and information relating to a motor vehicle crash or other incident and (b) facilitate the exchange of such data and information to drivers or other parties involved in such motor vehicle crash or other incident. Agency authorizes CARFAX to act as Agency's service provider to store and maintain the Driver Exchange Information, notify the individuals using the Driver Exchange Service to access the Driver Exchange Information, and provide such Driver Exchange Information (in whole or in part) to such individuals and/or their representatives.

2.3 DeX 9-1-1 Service. If Agency elects to use the DeX 9-1-1 Service, CARFAX grants to Agency a limited, revocable, nontransferable, nonsublicensable and nonexclusive license to access and use, on behalf of itself or the applicable Joint Agency, (a) the DeX 9-1-1 Service solely to: (i) collect, or facilitate the collection of, data and information relating to a motor vehicle crash or other incident and (ii) facilitate the exchange of such data and information to drivers or other parties involved in such motor vehicle crash or other incident; and (b) access and use the DeX 9-1-1 Tools solely for Agency's use in law enforcement investigations. Agency authorizes CARFAX to act as Agency's and/or the applicable Joint Agency's service provider to store and maintain the DeX 9-1-1 Information, notify the individuals using the DeX 9-1-1 Service to access the DeX 9-1-1 Information, and provide such DeX 9-1-1 Information (in whole or in part) to such individuals and/or their representatives. Notwithstanding anything to the contrary in this Agreement, if Agency elects to use only the DeX 9-1-1 Service and the DeX 9-1-1 Tools and no other Services, then: (x) Section 3 of this Agreement shall not apply to Agency; and (y) the term "Effective Date" as used herein shall refer to the date that Agency signs or accepts the Enrollment Form. Notwithstanding anything to the contrary in this Agreement, in no event shall Agency use the DeX 9-1-1 Tools for any Prohibited Purposes.

2.4 Report Distribution Service. If Agency elects to use the Report Distribution Service, Agency authorizes CARFAX to act as Agency's service provider to: (a) offer to sell and sell (or at Agency's request, offer to provide or provide at no cost) through the Report Distribution Service all Agency Crash Reports (including but not limited to e-Crash Reports) that CARFAX receives under this Agreement and/or all Agency-authorized rendered versions of the Agency Crash Reports, as applicable (collectively, the "Distributed Reports"), and (b) store and maintain all such Distributed Reports as well as any information collected from requesters of such Distributed Reports as necessary to provide the Report Distribution Service in compliance with Applicable Laws. Agency authorizes CARFAX to issue press releases and public statements relating to Agency's use of the Report Distribution Service. Agency shall: (a) include on its website(s) and social media site(s) one or more hyperlinks to the Report Distribution Service; (b) direct all individuals and entities that want to purchase Distributed Reports to the Report Distribution Service; and (c) direct all calls that Agency receives relating to CARFAX or the Report Distribution Service to 1-800-990-2452 or such other phone number designated by CARFAX. Within thirty (30) days after the end of each calendar month, CARFAX will pay Agency the Reimbursed Fee for each Distributed Report sold through the Report Distribution Service. Agency will notify CARFAX in writing of any change to the Reimbursed Fee and any such change will take effect thirty (30) days after CARFAX's receipt of such notice.

2.5 eCrash Service. If Agency elects to use the eCrash Service, CARFAX grants to Agency a limited, revocable, nontransferable, nonsublicensable and nonexclusive license to access and use the eCrash Service solely to create eCrash Reports. Agency shall be solely responsible for: (a) any and all data and information entered into the eCrash Service and (b) approval of the data and information to create the eCrash Report. Agency understands and agrees that CARFAX may store and maintain any and all such data and information entered into the eCrash Services within its systems. Agency shall notify CARFAX in writing if any Applicable Laws limit CARFAX's use or distribution of the eCrash Reports. Once an eCrash Report has been approved by Agency, CARFAX may use and distribute such e-Crash Report as permitted under this Agreement. If CARFAX or Agency terminates Agency's use of the eCrash Service, Agency will no longer have access to the eCrash Service to create new eCrash Reports or approve previously-created eCrash Reports.

2.6 Agency Account. Promptly following the Effective Date, CARFAX will establish an account to allow Agency and authorized employees of Agency to access the Services that Agency elected and is permitted to use under this Agreement (the "Agency Account"). Agency acknowledges and agrees that it is responsible for all use and misuse that arise out of the Agency Account and the username(s) and password(s) used to gain access to the Agency Account.

2.7 Restrictions on Access and Use of CARFAX Services. Agency shall not: (a) provide, offer, distribute, sell, resell, or otherwise disclose any data or information made available or derived from the Investigative Tools in any way to any third party (except to the extent necessary to comply with Applicable Laws); (b) allow any third party (excluding individuals who use the Driver Exchange Service or the DeX 9-1-1 Service (or any of their respective representatives)) to view, access or use any of the Services; (c) use or permit the use of any of the Services for personal purposes or in contravention of any Applicable Laws; or (d) introduce into the Services any viruses, spyware or other software that is intended to disrupt, delete, damage or alter any of the Services. Systematic access to the Services or retrieval of data or information included in or derived from the Services, including but not limited to the use of "bots" or "spiders," is strictly prohibited. Without limiting CARFAX's other rights under this Agreement, CARFAX may, upon written notice (e-mail acceptable) to Agency, suspend Agency's access to one or more of the Services (in whole or in part) for any breach of this Agreement by Agency.

2.8 Certifications. Agency hereby represents, warrants, and certifies to CARFAX that any and all of the data or information that Agency and employees of Agency obtain through or derive from the Investigative Tools (including, without limitation the DeX 9-1-1 Tools) shall: (a) not be used for civil immigration purposes; (b) not knowingly be disseminated to any third party for any purpose related to civil immigration enforcement; or (c) not be used or disclosed in violation of any Applicable Laws (each of the foregoing shall be collectively referred to as "Prohibited Purposes").

2.9 Agency Applications. If Agency elects to integrate access to the Services through one or more of its applications and/or websites, CARFAX grants to Agency a limited, revocable, nontransferable, nonsublicensable and nonexclusive license during the Term to integrate access to the Services through one or more Agency applications and/or websites that are pre-approved by CARFAX in writing (e-mail acceptable) (each, an "Approved Agency Application") for use only by authorized employees of Agency (each, an "Authorized User") in accordance with this Agreement. Agency shall obtain CARFAX's prior written approval of the initial content, format, look and feel and the entire viewing process and experience ("User Experience") for an Authorized User to access the Services through the applicable Approved Agency Application. Thereafter, Agency may make changes to the User Experience, provided that Agency shall obtain CARFAX's prior written approval of any material changes to the User Experience. Agency will integrate one or more URL links designated by CARFAX (collectively, the "URL Link") into the Approved Agency Application in a manner mutually agreed upon by the parties in writing, which URL Link will direct an Authorized User: (a) to the Services if such Authorized User has an existing username and password to gain access to the Agency Account or (b) a landing page where such Authorized User can activate a username and password to gain access to the Agency Account if such Authorized User does not have an existing one.

3. Agency's Security Obligations.

3.1 Security of Law Enforcement Information. Agency acknowledges that the Law Enforcement Database contains Law Enforcement Information that may include PII. Agency must protect against any unauthorized access to, and/or any unauthorized disclosure or use of, the Law Enforcement Information. Agency shall keep the Law Enforcement Information confidential and secure, including but not limited to by: (a) restricting access to the Law Enforcement Information to authorized employees of Agency who have a need to know as part of their official duties; (b) ensuring that the Agency Account and the Law Enforcement Information are accessed solely for law enforcement investigations as permitted under this Agreement; and (c) implementing and maintaining a comprehensive information security program that, at a minimum, meets all requirements of Applicable Laws regulating the Processing and/or security of PII, including implementing and maintaining applicable administrative, organizational, and technical safeguards to protect the security, confidentiality, and integrity of the data contained in the Law Enforcement

Information.

3.2 Security Incident. In the event of any actual or reasonably suspected unauthorized access to, and/or unauthorized disclosure or use of, any PII contained in the Law Enforcement Information that is caused by any acts or omissions of Agency or any of Agency's officers, employees, or agents (collectively, "Agency Incident"), Agency shall promptly notify CARFAX of such Agency Incident and shall fully cooperate with CARFAX in investigating such Agency Incident and preventing the recurrence of an Agency Incident. In connection with an Agency Incident, Agency shall be responsible for, and shall bear all costs associated with, complying with the legal and regulatory obligations arising under any Applicable Laws. Without CARFAX's prior written consent, Agency shall not reference CARFAX, the Program or any of the Services in connection with any Agency Incident, including but not limited to in any notices to (a) the individuals whose information is the subject of an Agency Incident or (b) any regulatory entities, credit reporting agencies or other parties.

4. Provision of Crash Data. Agency hereby provides (or authorizes its third party service provider to provide) to CARFAX all Agency Crash Reports and Crash Data (as applicable). Agency understands that CARFAX relies on its sources for the accuracy and reliability of the Crash Data, and therefore Agency shall notify CARFAX of erroneous data and information in any Crash Data. Agency authorizes CARFAX to include any and all non-personal data and information from the Crash Data in the VHDB, and to use such data and information from the Crash Data in connection with any data, products or services provided by CARFAX. Agency authorizes CARFAX to include any and all data and information from the Crash Data in the Law Enforcement Database and to use such data and information in connection with any data, products or services that CARFAX provides to law enforcement agencies. Agency agrees to use its best efforts to provide to CARFAX, upon CARFAX's request, another copy of any previously provided Crash Data as soon as reasonably possible after such request.

5. Crash Data Restrictions. Because of the significant investment CARFAX has made and continues to make in the Services that CARFAX licenses to Agency for free, Agency shall not, directly or indirectly: (a) offer, sell, resell, distribute, license, sublicense, transfer, or otherwise provide any Crash Data, in whole or in part, whether in electronic, digital, paper or any other form or manner, to any Alternative Vehicle History Provider or (b) allow any person or entity to offer, sell, resell, distribute, license, sublicense, transfer, or otherwise provide any Crash Data, in whole or in part, whether in electronic, digital, paper or any other form or manner, to any Alternative Vehicle History Provider (collectively, the "Crash Data Restrictions"). Without limiting the foregoing, Agency shall ensure that each person or entity that receives any Crash Data from Agency (or a third party on Agency's behalf) (each, a "Crash Data Recipient") shall be bound by a written agreement that: (i) obligates such Crash Data Recipient to comply with the Crash Data Restrictions and (ii) names CARFAX as an intended third party beneficiary with the right to enforce the Crash Data Restrictions directly against such Crash Data Recipient. Agency agrees to notify CARFAX of any suspected or known breach of the Crash Data Restrictions by a Crash Data Recipient, and at CARFAX's request, Agency will enforce the terms of such agreement against the Crash Data Recipient.

6. Intellectual Property; Marks. Agency acknowledges that Intellectual Property is and will remain the property of CARFAX. Each party hereby grants to the other party a nonexclusive, nontransferable, revocable right to use such of its trademarks, service marks, logos and trade names and other designations that are provided by the granting party to the other party (collectively, the "Marks") for the sole purpose of performing such party's obligations and exercising such party's rights under this Agreement. Each party represents and warrants that it has all necessary right, title, interest, and/or license in and to its Marks to grant to the other party the license to use its Marks as provided herein.

7. CARFAX's Obligations as Service Provider. Agency agrees that, in connection with the applicable Services, CARFAX is acting as Agency's and/or the applicable Joint Agency's service provider for purposes of Processing of any PII contained in the Crash Data (collectively, "Agency PII"). To the extent that the disclosure and use of Agency PII is subject to the DPPA, CARFAX shall only release such Agency PII upon certification by the requester that the requester is a party involved in the motor vehicle crash or incident or has a DPPA Permissible Use. CARFAX shall implement and maintain applicable administrative, organizational, and technical safeguards to protect the security, confidentiality, and integrity of Agency PII. The parties agree that provision of the Agency PII to CARFAX is not a sale, as such term is defined by Applicable Laws (by way of example but not limitation, "sale" under California law includes the exchange of data for non-monetary consideration), of Agency PII to CARFAX, but is provided solely for purposes of CARFAX providing the applicable Services. Without limiting the generality of the foregoing, the parties agree that CARFAX shall not Process any Agency PII for any purpose other than for the purposes expressly permitted in this Agreement or otherwise permitted by Applicable Laws. Except to the extent permitted by or required to comply with Applicable Laws, CARFAX may not combine Agency PII with PII that it receives from or on behalf of any other person or entity or collects from its own interactions with any consumer. CARFAX certifies that it understands the restrictions in this Section 7 and shall comply with them. CARFAX will delete any Agency PII Processed by CARFAX within forty-five (45) days after its receipt of a written request for deletion of such Agency PII from Agency unless CARFAX is required, or it is reasonably necessary for CARFAX, to maintain such information.

8. Disclaimers. Agency acknowledges that CARFAX collects data from public records and other sources for use in the Investigative Tools and that this data may contain errors and omissions. CARFAX does not guarantee the correctness or completeness of the Investigative Tools, and CARFAX will have no liability for errors or omissions with respect to the Investigative Tools. Agency assumes full responsibility with respect to its decisions and transactions using the Investigative Tools. THE SERVICES ARE PROVIDED "AS IS" AND "AS AVAILABLE." CARFAX MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AND CARFAX EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

9. Limitation of Liability; Indemnification. IN NO EVENT WILL CARFAX BE LIABLE FOR CONSEQUENTIAL, SPECIAL, PUNITIVE, EXEMPLARY, INDIRECT, OR INCIDENTAL DAMAGES ARISING UNDER OR IN CONNECTION WITH THIS AGREEMENT, EVEN IF CARFAX HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. The cumulative liability of CARFAX under this Agreement will not exceed $1,000, and such amount will be Agency's exclusive remedy. Except to the extent prohibited by Applicable Laws, Agency shall indemnify and hold CARFAX, its affiliates and its and their respective directors, officers, employees and agents (collectively, the "CARFAX Indemnitees") harmless from any claims, suits, actions, investigations, damages, judgments, losses, settlements, penalties, fines, costs and expenses (including but not limited to reasonable attorneys' fees and costs) (collectively, "Damages") that CARFAX Indemnitees may incur or become liable for, solely to the extent and proportion such Damages arise from: (a) Agency's failure to comply with any Applicable Laws, (b) Agency's use of the Services, (c) Agency's breach of this Agreement, or (d) any third-party claim arising out of an Agency Incident.

10. Term and Termination.

10.1 Term. The term of this Agreement commences on the Effective Date and continues in effect for a period of one (1) year and thereafter will automatically renew for additional one (1) year periods unless either party provides the other party at least ninety (90) days written notice of its intention to terminate this Agreement prior to any renewal date (the "Term").

10.2 Termination; Survival. Agency may discontinue its access to and use of any Service at any time by giving at least thirty (30) days' prior written notice to CARFAX. Any termination of Agency's access to and use of a Service does not terminate any other Services that Agency may access and use under this Agreement. CARFAX may terminate this Agreement and/or any Service immediately upon written notice if Agency breaches any provision of this Agreement. Upon any expiration or termination of a Service or this Agreement (as applicable), CARFAX may continue to use the Crash Data already acquired under this Agreement, and sell or offer to sell the Distributed Reports already acquired or rendered by CARFAX under this Agreement. Upon any expiration or termination of this Agreement, (a) Agency shall cease accessing the Services and (b) Agency understands that it will no longer have access to any eCrash Reports and is responsible for retaining all eCrash Reports on its own systems prior to the effective date of such expiration or termination. All provisions of this Agreement that expressly or should by their nature

survive any expiration or termination of this Agreement shall so survive, including but not limited to this Section 10.2 and Sections 2.7(a), 2.8, 3, 6, 8, 9, and 11.

11. General Provisions. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and terminates and supersedes all previous agreements, whether oral or written, relating to the same subject matter. In the event of any ambiguity or conflict between any of the terms and conditions contained in the Enrollment Form and those set forth in these Terms and Conditions, the Terms and Conditions shall govern. CARFAX reserves the right to discontinue or modify, upon notification to Agency, any aspect of any of the Services licensed to Agency hereunder. CARFAX reserves the right to modify these Terms and Conditions and to impose new or additional terms and conditions at any time. Such modifications and additional terms and conditions will be effective immediately upon being posted online on the CARFAX For Police website (or such other successor website) and incorporated into this Agreement, and Agency's continued use of any of the Services will be deemed acceptance thereof. Each party shall comply with all Applicable Laws with respect to its performance under this Agreement. This Agreement does not create a joint venture, partnership, agency, franchise, dealership, distributorship or employment relationship between the parties or any other relationship other than independent contractors. A party's failure to insist in any one or more instances upon the performance of any term, obligation, or condition of this Agreement by the other party, or to exercise any right or privilege conferred in this Agreement, will not be construed as a waiver of such term, obligation, or condition or a relinquishment of such right or privilege. Any waiver of a breach of any term or condition of this Agreement by a party will not be considered a waiver of any subsequent breach of the same or any other condition. If any provision of this Agreement is found invalid or unenforceable, that provision will be enforced to the maximum extent permissible, and the other provisions of this Agreement will remain in force, unless the invalidity or unenforceability of a provision materially alters the rights or obligations of a party. Agency shall not assign this Agreement without the prior written consent of CARFAX. A signed Agreement sent by fax or scanned and emailed, or signed via a recognized electronic signature service, shall be legally binding and enforceable.

Councilman Jackson made the motion to adjourn until July 7, 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 July 7, 2026.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:	**July 7, 2026**
Title:	**Receive May 2026 Finance Reports**
Introduced by:	
Contact Person/Telephone	**Teresa Montgomery 497-8000**

Summary Explanation: Receive May 2026 Finance Reports.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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. 21-35-13 requires a budget report to be presented to the governing authority at the regular meeting each month.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Finance Report for May 2026 is hereby received.

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

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

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting July 7, 2026.

MAY 2026 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	$5,682,669.87
HB1 Modernization Act Funds	Depository Account	002-000-001	$951,867.96
ARP Fiscal Recovery Funds	Depository Account	003-000-001	$143,691.41
Amphitheater Venue	Depository Account	004-000-001	$17,480.50
MDAH School House Grant	Depository Account	030-000-001	$12,640.94
SE MS METRO TASK FORCE	Depository Account	156-000-001	$79,498.18
U S Justice Equitable Sharing	Depository Account	157-000-001	$68,508.31
Fire Protection Fund	Depository Account	160-000-001	$203,726.56
Tidelands Grant	Depository Account	171-000-001	($11,464.31)
Library Support Fund	Depository Account	172-000-001	$4,025.26
Fairway Boat Launch	Depository Account	173-000-001	
MSTIG Rec Trail Maint Grant	Depository Account	175-000-001	($11,340.00)
Shepard State Park Fund	Depository Account	176-000-001	$121,498.56
S2020 GO Refnd Bond Debt Service	Depository Account	255-000-001	
USDA NRCS EWP Program	Depository Account	300-000-001	$3,511.57
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	
Town Center Retail Dev Complex	Depository Account	309-000-001	
South Gautier/Vancleave Rd Sidewalk	Depository Account	313-000-001	$40,350.00
Dolphin-CSX Grade Separation	Depository Account	314-000-001	($16,500.00)
Solid Waste Fund	Depository Account	404-000-001	($302,582.22)
EPA: Brownfields Assessment	Depository Account	409-000-001	
	General Ledger Cash Balance		$6,987,582.59
	General Depository Reconciled Cash Balance		$6,987,544.59

ENTERPRISE FUND

Fund Name		Account #	Balance
2024 GO Note Debt Service	Enterprise Account	256-000-002	
GV-Robertsdale Sewer Imps	Enterprise Account	361-000-002	$12.00
Hickory Hill Water Quality-Stormwater	Enterprise Account	362-000-002	
Hickory Hill Sewer Rehab/SS Lines	Enterprise Account	363-000-002	($60,000.00)
Sect 592 Wtr-Swr Improvements	Enterprise Account	364-000-002	$667,434.50
Animal Shelter Water Main Ext	Enterprise Account	371-000-002	
Water & Sewer Utility	Enterprise Account	400-000-002	$6,005,477.11
S2023 GO Note Equipment Fund	Enterprise Account	401-000-002	$218,649.25
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
	General Ledger Cash Balance		$6,831,572.86
	Enterprise Reconciled Cash Balance		$6,827,594.65

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	$807,578.93
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	$1,849.07
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	$224,159.85
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	$736,743.57
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	$74,460.46
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	$74,457.96
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	$17,470.81
S2024 Pub Imps 2M Bond Debt Service	Restricted Fund	257-000-007	$5,298.78
5.3M Uty Rev S2024 Bond Debt Service	Restricted Fund	258-000-007	$198,580.49
5.3M Uty Rev S2024 Bond DSR	Restricted Fund	259-000-003	$553,194.20
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	$449.41
SB2468 Ops-Edu Programs MSPAC	Restricted Fund	309-000-002	$1,561,761.17
MSPAC-TC Park HB1535 Project	Restricted Fund	309-000-004	$0.00
Performing Arts Center HB603	Restricted Fund	309-000-005	$1,756,775.31
SB 2971 Amphitheater-Museum	Restricted Fund	309-000-006	$0.00
S2024 Pub Imps 2M Bond Construction	Bond Fund	310-000-001	$963,780.97
SB2468 Hickory Hill "Lark" Park	Restricted Fund	311-000-001	$1,413,992.79
5.3M Utility Rev S2024 Bond Construction	Bond Fund	Multiple Funds	$2,375,796.73
SB2468 Water Meter Imps	Restricted Fund	422-000-001	$1,561,761.17
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	$269,977.58
Customer Meter Deposit Funds	Restricted Fund	406-000-001	$1,124,035.65
	Total Bond & Restricted Reconciled Cash Balances		$13,722,124.90

MAY 2026
YEAR TO DATE TOTALS

General Fund Totals

		BUDGET FY 2026	MAY 2026	Balance	66.66% % to date
	General Fund Revenues	13,348,978.00	9,288,514.89	4,060,463.11	69.5%
	Expenditures:				
001	Legislative	264,436.00	134,206.80	130,229.20	50.7%
010	City Court	397,834.00	175,328.27	222,505.73	44.0%
021	City Manager	149,800.00	41,017.14	108,782.86	27.3%
022	Human Resources	75,563.00	33,107.37	42,455.63	43.8%
030	Elections	0.00	0.00	0.00	
040	City Clerk	493,028.00	143,437.02	349,590.98	29.0%
060	City Attorney	145,000.00	63,294.84	81,705.16	43.6%
090	Economic Dev - Planning	560,844.00	197,929.79	362,914.21	35.2%
092	Building & General Expenses	1,103,525.00	649,905.13	453,619.87	58.8%
094	Grants & Project Admin	251,922.00	40,790.12	211,131.88	16.1%
100	Police	4,944,779.00	3,013,983.25	1,930,795.75	60.9%
161	Fire	3,972,614.00	1,980,751.44	1,991,862.56	49.8%
170	Recreation	935,541.00	541,863.68	393,677.32	57.9%
201	PW: Streets	675,100.00	338,789.77	336,310.23	50.1%
205	PW: Maintenance	386,935.00	148,704.62	238,230.38	38.4%
680	Debt Service	87,454.00	87,453.55	0.45	99.9%
900	Interfund Transfers	949,703.00	698,924.99	250,778.01	73.5%
	General Fund Expenditures	15,394,078.00	8,289,487.78	7,104,590.22	53.8%
	Total Operating Expenditures	13,015,430.00	7,193,195.50	5,822,234.50	
	Total Capital Outlay Expenditures	1,239,800.00	292,523.70	947,276.30	
	Total Debt Service	189,145.00	104,843.59	84,301.41	
	Total Transfers Out	949,703.00	698,924.99	250,778.01	
	Total Unappropriated	0.00	0.00	0.00	
	Check Total	15,394,078.00	8,289,487.78	7,104,590.22	
	Personnel	9,652,280.00	5,453,871.86	4,198,408.14	
	Supplies	722,150.00	323,751.39	398,398.61	
	Other Services	2,641,000.00	1,415,572.25	1,225,427.75	
	Capital Outlay	1,239,800.00	292,523.70	947,276.30	
	Debt Service	189,145.00	104,843.59	84,301.41	
	Interfund Transfers for DS	949,703.00	698,924.99	250,778.01	
	Unappropriated	0.00	0.00	0.00	
	Check Total	15,394,078.00	8,289,487.78	7,104,590.22	

MAY 2026
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2026	MAY 2026	Balance	*66.66% % to date*
002 HB1 Modernization Funds				
Revenues	1,285,030.00	686,447.94	598,582.06	*53.4%*
Expenditures	1,888,000.00	800,000.00	1,088,000.00	*42.3%*
003 ARP FEDERAL FUNDS SLFR22621				
Revenues	275,216.14	275,216.14	0.00	*100.0%*
Expenditures	608,458.32	464,788.80	143,669.52	*76.3%*
004 Amphitheater Venue Fund				
Revenues	560,000.00	67,173.79	492,826.21	*11.9%*
Expenditures	586,782.00	215,960.34	370,821.66	*36.8%*
030 MDAH 2014 Community Heritage				
Revenues	74,577.00	880.00	73,697.00	*1.1%*
Expenditures	95,004.43	7,566.49	87,437.94	*7.9%*
130 $7M GO Bond - Capital Improvements				
Revenues	2,079,755.87	2,229,344.81	(149,588.94)	*107.1%*
Expenditures	2,724,201.21	2,229,553.48	494,647.73	*81.8%*
156 SE MS METRO TASK FORCE				
Revenues		92,129.06	(92,129.06)	
Expenditures	50,941.00	88,860.55	(37,919.55)	*174.4%*
157 US Justice Equitable Sharing				
Revenues		55,653.55	(55,653.55)	
Expenditures	50,000.00	44,722.00	5,278.00	*89.4%*
160 Fire Protection Fund				
Revenues	118,000.00		118,000.00	
Expenditures	180,665.00	49,864.64	130,800.36	*27.6%*
171 Combined Tidelands Grant				
Revenues	640,226.48	8,750.00	631,476.48	*1.3%*
Expenditures	670,511.17	50,499.00	620,012.17	*7.5%*
172 Library Support Fund				
Revenues	138,964.00	124,494.93	14,469.07	*89.5%*
Expenditures	138,964.00	120,469.67	18,494.33	*86.6%*
173 Fairway Boat Launch - Tidelands				
Revenues	170,930.00		170,930.00	
Expenditures	170,930.00		170,930.00	
175 MSTIG REC TRAIL MAINT GRANT				
Revenues	410,000.00	21,098.61	388,901.39	*5.1%*
Expenditures	406,200.00	28,638.61	377,561.39	*7.0%*

MAY 2026
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2026	MAY 2026	Balance	*66.66% % to date*
176 Shepard State Park				
Revenues	234,000.00	203,248.14	30,751.86	*86.8%*
Expenditures	268,123.00	168,924.31	99,198.69	*63.0%*
177 HB1353 Local Imps: Shepard				
Revenues	200.00	1,384.07	(1,184.07)	*692.0%*
Expenditures	79,300.00	78,811.50	488.50	*99.3%*
250 2018 W&S Bond Debt Service				
Revenues	285,213.00	194,940.42	90,272.58	*68.3%*
Expenditures	282,506.26	282,506.26	0.00	*100.0%*
251 2018 W&S Bond Debt Serv Reserve				
Revenues	16,900.00	7,398.20	9,501.80	*43.7%*
Expenditures	7,713.00	7,713.00	0.00	*100.0%*
252 2019 W&S Bond Debt Service				
Revenues	397,348.00	270,210.53	127,137.47	*68.0%*
Expenditures	382,825.00	382,825.00	0.00	*100.0%*
253 2019 W&S Bond Debt Serv Reserve				
Revenues	16,800.00	9,525.34	7,274.66	*56.6%*
Expenditures	11,348.00	11,348.00	0.00	*100.0%*
254 S2018 MPI GO Bond Debt Service				
Revenues	295,382.00	233,526.21	61,855.79	*79.0%*
Expenditures	295,782.00	233,090.63	62,691.37	*78.8%*
255 S2020 Refnd GO Bond Debt Service				
Revenues	459,965.00	18,357.50	441,607.50	*3.9%*
Expenditures	459,965.00	18,357.50	441,607.50	*3.9%*
256 S2023 GO Note Debt Service	325,749.00	325,749.00	0.00	*100.0%*
Revenues	325,749.00	325,749.00	0.00	*100.0%*
Expenditures				
257 S2024 Publ Imps 2M Bond Debt Service				
Revenues	194,656.00	194,268.47	387.53	*99.8%*
Expenditures	194,556.00	194,055.94	500.06	*99.7%*
258 S2024 5.3M Uty Rev Bond Debt Service				
Revenues	615,000.00	303,453.03	311,546.97	*49.3%*
Expenditures	712,895.00	711,338.10	1,556.90	*99.7%*
259 5.3M Uty Rev Bond DS Reserve				
Revenues	6,000.00	10,392.34	(4,392.34)	*173.2%*
Expenditures	12,000.00		12,000.00	

MAY 2026
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2026	MAY 2026	Balance	*66.66% % to date*
309 Town Center: MS Songwriters PA Center				
Revenues	307,000.00	82,838.24	224,161.76	*26.9%*
Expenditures	5,749,498.02	1,935,443.00	3,814,055.02	*33.6%*
310 S2024 Public Imp 2M GO Bond Constn				
Revenues	3,000.00	19,500.38	(16,500.38)	*650.0%*
Expenditures	1,050,562.14	106,569.53	943,992.61	*10.1%*
311 Hickory Hill "Lark" Park				
Revenues	3,000.00	27,421.62	(24,421.62)	*914.0%*
Expenditures	1,453,660.00	65,000.00	1,388,660.00	*4.4%*
312 SSP Ranger House Renovation				
Revenues	1,300,000.00		1,300,000.00	
Expenditures	1,300,000.00		1,300,000.00	
313 South Gautier-Vancleave Rd Sidewalk				
Revenues	215,160.00		215,160.00	
Expenditures	255,510.00		255,510.00	
314 Dolphin-CSX Grade Separation Project				
Revenues	1,500,000.00	36,000.00	1,464,000.00	*2.4%*
Expenditures	1,500,000.00	52,500.00	1,447,500.00	*3.5%*
355 Water Supply & Treatment Plant				
Revenues	0.00	45,987.00	(45,987.00)	
Expenditures	106,215.03	88,461.99	17,753.04	*83.2%*
356 Lark Water Treatment Plant				
Revenues	2,770,000.00		2,770,000.00	
Expenditures	4,980,000.00	34,700.00	4,945,300.00	*0.6%*
359 S2024 5.3M Uty Rev Bond Constn				
Revenues	15,606.00	45,547.83	(29,941.83)	*291.8%*
Expenditures	127,412.45		127,412.45	
362 Hickory Hill Wtr Qty-Stormwater				
Revenues	1,969,296.04	670,739.94	1,298,556.10	*34.0%*
Expenditures	1,477,157.79	476,309.83	1,000,847.96	*32.2%*
363 HH Sewer Rehab RESTORE/GOMESA				
Revenues	2,991,150.00	140,000.00	2,851,150.00	*4.6%*
Expenditures	2,906,150.00	102,000.00	2,804,150.00	*3.5%*
364 SEC 592 Water-Sewer Improvements				
Revenues	2,550,000.00	48,487.00	2,501,513.00	*1.9%*
Expenditures	3,450,000.00	281,052.50	3,168,947.50	*8.1%*

MAY 2026
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2026	MAY 2026	Balance	*66.66% % to date*
401 S2023 GO Note Equipment Fund				
Revenues	**0.00**		**0.00**	
Expenditures	**218,224.25**		**218,224.25**	
404 Solid Waste Fund				
Revenues	**2,343,600.00**	**1,168,006.16**	**1,175,593.84**	***49.8%***
Expenditures	**2,346,260.00**	**1,520,274.66**	**825,985.34**	***64.7%***
422 Water Meter Replacement				
Revenues	**8,000.00**	**29,339.35**	**(21,339.35)**	***366.7%***
Expenditures	**1,540,000.00**		**1,540,000.00**	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	**1,500.00**	**5,071.82**	**(3,571.82)**	***338.1%***
Expenditures	**0.00**		**0.00**	

MAY 2026
YEAR TO DATE TOTALS

ENTERPRISE FUND (400)

	BUDGET FY 2026	MAY 2026	Balance	66.66% % to date
Utility Fund Revenues	11,140,627.00	7,785,863.46	3,354,763.54	69.8%
General Admin & Operations	0.00	630,217.76	(630,217.76)	
W & S Management & Operations	3,462,608.00	1,994,215.44	1,468,392.56	57.5%
Water & Sewer O & M	4,541,792.00	2,744,615.59	1,797,176.41	60.4%
Debt Service	831,041.45	389,033.48	442,007.97	46.8%
Transfers	2,237,749.00	647,828.00	1,589,921.00	28.9%
Contingencies	150,000.00	0.00	150,000.00	
Utility Fund Expenditures	11,223,190.45	6,405,910.27	4,817,280.18	57.0%
Total Operating Expenditures	*7,833,400.00*	*5,315,080.98*	*2,518,319.02*	
Total Capital Outlay Expenditures	*171,000.00*	*53,967.81*	*117,032.19*	
Total Debt Service	*831,041.45*	*389,033.48*	*442,007.97*	
Total Interfund Transfers	*2,237,749.00*	*647,828.00*	*1,589,921.00*	
Total Contingency Expenditures	*150,000.00*	*0.00*	*150,000.00*	
Check Total	*11,223,190.45*	*6,405,910.27*	*4,817,280.18*	
Personnel	*610,787.00*	*900,048.53*	*-289,261.53*	
Supplies	*466,000.00*	*234,468.11*	*231,531.89*	
Other Services	*6,756,613.00*	*4,180,564.34*	*2,576,048.66*	
Capital Outlay	*171,000.00*	*53,967.81*	*117,032.19*	
Debt Service	*831,041.45*	*389,033.48*	*442,007.97*	
Interfund Transfers	*2,237,749.00*	*647,828.00*	*1,589,921.00*	
Contingencies	*150,000.00*	*0.00*	*150,000.00*	
Check Total	*11,223,190.45*	*6,405,910.27*	*4,817,280.18*	

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:	**July 7, 2026**
Title:	**Receive June 2026 Privilege License Reports**
Introduced by:	
Contact Person/Telephone	**Teresa Montgomery 497-8000**

Summary Explanation: Receive May 2026 Privilege License Reports.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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. 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 May 2026 are hereby received.

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

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

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 7, 2026.

		City of Gautier		
		Business Registry		
		Jun-26		
ACCOUNT#	LICENSE #	BUSINESS NAME/OWNER	AMOUNT	STATUS
506	2027-05-0009623	Economy Boots	$20.00	Current
1767	2027-05-0009624	Tristar Waste Management	$20.00	Delinquent
1269	2027-06-0009625	McCabe Orthodontics, PLLC	$30.00	Current
1768	2027-06-0009626	Magnolia Inn	$410.00	Current
1486	2027-06-0009627	3491 Dolphin Gautier Holdings, LLC	$30.00	Current
789	2027-06-0009628	Quality Aero, Inc.	$30.00	Current
605	2027-06-0009629	Audiowave	$20.00	Current
1875	2027-06-0009630	Phoenix Labor Group, LLC	$30.00	Current
1432	2027-05-0009631	Martin Bluff Storage & Rentals	$22.00	Delinquent
1992	2027-06-0009632	Escape This Gautier	$20.00	New Business
536	2027-06-0009633	Lowe's	$830.00	Current
1152	2027-06-0009634	R&R Lawn Care	$20.00	Current
24	2027-06-0009635	Glen Mark Apartments	$20.00	Current
626	2027-06-0009636	Andersen-Wells, LLC	$20.00	Current
1865	2027-05-0009637	Total Building Solutions, LLC	$22.00	Delinquent
1881	2027-06-0009638	Boriken Café	$30.00	Current
1923		New Trend Realty, LLC		Closed Business
1324	2027-06-0009639	Quadmed, LLC	$98.50	Current
1867	2027-06-0009640	Tiki Marina	$20.00	Current
1325	2027-06-0009641	CVS	$370.00	Current
1705	2027-04-0009642	Coney's Classic Mobile Detail	$22.20	Delinquent
1549		DreamTree Enterprises, LLC		Closed Business
1761	2027-04-0009643	JLC Gardens	$33.30	Delinquent
1993	2027-06-0009644	Cutting Edge Lawn & Services, LLC	$20.00	New Business
615	2026-06-0009645	G&S Construction Co.	$24.20	Delinquent
615	2027-06-0009646	G&S Construction Co.	$20.00	Current
409	2026-04-0009647	Hickory Resort Association	$36.90	Delinquent
409	2027-04-0009648	Hickory Resort Association	$33.30	Delinquent
1781	2027-07-0009649	Exotic Nails	$20.00	Current
1648	2027-06-0009650	Upright Cleaning, LLC	$20.00	Current
1882	2027-07-0009651	Amy Auto Repair, LLC	$20.00	Current
1994	2027-06-0009652	Ideea, LLC	$30.00	New Business
1995	2027-06-0009653	Revise Pro, LLC	$30.00	New Business
653	2027-07-0009654	College Villa Apartments	$20.00	Current
1709		Mary Walker Marina		Closed Business
1764		Little Boy's, LLC		Closed Business
1996	2027-06-0009655	Maggie's Place Grooming Salon, LLC	$20.00	New Business
1997	2027-06-0009656	MW Marina, LLC	$51.00	New Business
985	2027-06-0009657	Vivint, LLC	$30.00	Current
623	2027-06-0009658	Jarmon & Sons Lawn and Contracting, LLC	$20.00	Current
769	2027-06-0009659	Waste Pro	$150.00	Current
924	2027-07-0009660	Joseph B. Furlan Jr.	$42.00	Current
1886	2027-07-0009661	REC Electric Contractors, LLC	$20.00	Current
331	2027-07-0009662	The Carpet Mart, Inc.	$20.00	Current
		TOTAL:		
		New Business	6	
		Transient Vendor	0	
		Closed Business	4	
		Delinquent Renewal Issued	8	
		Current	26	

New Business June 2026			
Business Name	**Business Address**	**Business Phone**	**Business Description**
Escape This Gautier	2808 Hwy 90		Escape Room
Cutting Edge Lawn & Services, LLC	2620 Fairley Rd	228-234-2167	Lawn service/grounds maintenance
Ideea, LLC	609 Hwy 90	228-239-9543	Consulting/Engineering
Revise Pro, LLC	810 Hwy 90 C1	228-278-6689	Show room for window siding
MW Marina, LLC	3308 Mary Walker Dr.		Restaurat/Bar
Maggie's Place Grooming Salon, LLC	1625 Hwy 90 Suite A	228-627-5043	Dog Grooming

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting:	**July 7, 2026**
Title:	**Authorization to remove broken equipment and vehicle from the City of Gautier's Inventory**
Introduced by:	
Contact Person/Telephone	**Teresa Montgomery 497-8000**

Summary Explanation: Authorization to remove broken equipment and vehicle from the City of Gautier's Inventory

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:

RESOLUTION NUMBER 000-2026

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

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

- Fujitsu Scanner – Asset No. 625;
- UWS Flat Black Toolbox – Asset No. 2994;
- Tuffy Underseat Gun Locker – Asset No. 2996; and
- 2019 Ford F-150 – Asset No. 2992 (VIN: 1FTEW1E52KKD50185), which was declared a total loss and removed by the City's insurance carrier; and

WHEREAS, the Mayor and Council find that these items no longer have value to the City and that removal from the City's inventory is in the best interest of the City of Gautier.

NOW, THEREFORE, BE IT ORDERED by the Mayor and Council of the City of Gautier, Mississippi, that the above-described furniture, equipment, and vehicle are hereby declared surplus and authorized to be removed from the City's inventory for disposal, salvage, or use for parts, as appropriate.

BE IT FURTHER ORDERED that the City Manager and City Clerk are hereby authorized to execute any documents necessary to carry out the intent of this Order.

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

AYES:

NAYS:

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 7th day of July 2026.

_____
MAYOR

ATTEST:

_____
CITY CLERK

CITY OF GAUTIER
MEMORANDUM

To: Carlos Moulds, City Manager
From: Sherry Farabee, Deputy City Clerk
Date: 06/29/2026
Subject: Authorization to remove broken equipment and vehicle from the City of Gautier's inventory.

REQUEST:
City Council authorization is requested by the City Clerk's department to remove the following equipment and vehicle from the City of Gautier's inventory and discard. Asset number 625, Fujitsu scanner, asset number 2994, UWS Flat Black Toolbox, asset number 2996, Tuffy Underseat Gun Locker and asset number 2992, 2019 Ford F150, Vin #1FTEW1E52KKD50185, which was totaled and insurance picked it up. These items were from the Police Department and are no longer in working order.

BACKGROUND:
The City Clerk's Department has determined that these items are no longer in working order, and they have been replaced. Removal of inventory is in the best interest of the City of Gautier. The vehicle was totaled and paid for by insurance and will be replaced.

DISCUSSION:
None

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

ATTACHMENTS:

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:	**July 7, 2026**
Title:	**Authorization to renew the Professional Services Agreement with Seymour Engineering for General Services**
Introduced by:	
Contact Person/Telephone	**Carlos Moulds 497-8000**

Summary Explanation: Authorization to renew the Professional Services Agreement with Seymour Engineering for General Services

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract/Agreement	☒
Minutes	☐
Plan Maps	☐
Order	☒
Other/Discussion	☐
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, Seymour Engineering has been performing professional services to the City under an expiring agreement;

WHEREAS, the services furnished by Seymour Engineering include viewing small jobs and making recommendations as to how they can be resolved by public works, which includes drainage, ditches, culverts, and water and sewer issues; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi, hereby find that entering the attached professional services agreement with Seymour Engineering for a new term is in the best interests of the City; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to enter into a professional services agreement with Seymour Engineering for professional services through June 30, 2027; and

IT IS FURTHER ORDERED that this work will operate through the engineering budget Mayor and Council approved on such small items.

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 July 7, 2026.

AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN CITY OF GAUTIER AND
SEYMOUR ENGINEERING, PLLC

The AGREEMENT made this 16th day of June, 2026, by City of Gautier, hereinafter referred to as the OWNER, and Seymour Engineering, PLLC, hereinafter referred to as ENGINEER, WITNESSETH, that the parties hereto mutually agree as follows:

WHEREAS the OWNER selected ENGINEER as the City Engineer to furnish miscellaneous studies, field investigations, reports, reviews, design, construction phase and other assigned responsibilities to support the OWNER in the municipal operation of the City, hereinafter referred to as PROFESSIONAL Services; and

WHEREAS, the OWNER and the ENGINEER have agreed upon the scope of services to be provided by the ENGINEER under the terms set forth in this AGREEMENT.

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

PURPOSE

The purpose of this AGREEMENT is to establish the ENGINEER's scope of services and payment provisions for PROFESSIONAL SERVICES.

ARTICLE I - ENGINEER'S RESPONSIBILITIES

1. The ENGINEER shall perform the work under this AGREEMENT in accordance with the following:

ARTICLE II - ENGINEER'S RESPONSIBILITIES

1. The ENGINEER shall have sole responsibility for and furnish all necessary labor, direct and indirect cost to perform and complete the PROFESSIONAL SERVICES which may be requested by the OWNER.

ARTICLE III - PERIOD OF SERVICES

1. The period of services shall be through June 30, 2027.

ARTICLE IV - COMPENSATION

1. As consideration for providing the services enumerated in the AGREEMENT, the OWNER shall pay the ENGINEER at the Standard Hourly Rates (including reimbursable) as shown in Exhibit A attached to this AGREEMENT.

2. The ENGINEER shall submit invoices to the OWNER once per month during the progress of the work. Such invoices shall be reviewed and approved by the OWNER for reimbursement. Payment will be made to the ENGINEER within 30 days following receipt of the invoice.

ARTICLE V - LEGAL RELATIONS

1. The ENGINEER shall comply with all federal, state, and local laws, regulations, and ordinances applicable to the work to be done under this AGREEMENT.

2. The ENGINEER shall maintain throughout the Period of Services defined in Article III of this AGREEMENT the following coverage.

2.1 Professional errors and omissions coverage with a limit of $1,000,000.00 per occurrence.

2.2 Workmen's Compensation and Employer's Liability Insurance and any other insurance coverage as may be required by law in the State of Mississippi.

2.3 Comprehensive Automobile and Vehicle Liability Insurance. This insurance shall be written in comprehensive form and shall protect the OWNER against claims for injuries to members of the public and/or damage to property of others arising from ENGINEER's use of motor vehicles or any other equipment and shall cover operation with respect to operations under this AGREEMENT. The limits of liability shall not be less than the following:

Bodily Injury	$500,000.00 each person $500,000.00 each occurrence
Property Damage	$500,000.00 each occurrence

2.4 Comprehensive General Liability:

This insurance shall be written in comprehensive form including OWNERS' protective products and operations insurance and shall protect the OWNER against claims arising out of any act, or omission to act, of the ENGINEER or any of its agents, employees or subcontractors.

The limits of liability shall not be less than the following:

Bodily and Personal Injury	$300,000.00 each person $1,000,000.00 each occurrence
Property Damage	$500,000.00 each occurrence $500,000.00 aggregate

2.5 The insurance coverage specified above shall constitute minimum requirements.

3. Insurance furnished in compliance with the above must be with an insurance company either authorized to do business in the State of Mississippi or said policy shall be registered and delivered in accordance with the insurance laws of the State of Mississippi.

4. ENGINEER agrees to indemnify owner for any and all claims, damages, legal fees and expenses incurred arising out of or caused by any acts or omissions of ENGINEERS, its agents and employees under the AGREEMENT.

5. ENGINEER shall be construed to be an independent consultant.

ARTICLE VI - CHANGES, AMENDMENTS

1. This AGREEMENT may be amended as mutually deemed necessary by the ENGINEER and the OWNER; such amendments shall be made a part of the AGREEMENT.

2. Nothing in this AGREEMENT shall preclude the ENGINEER and the OWNER from clarifying, adding to, or reducing the scope of the AGREEMENT.

ARTICLE VII - MISCELLANEOUS

All work under this AGREEMENT shall be performed in accordance with generally accepted professional standards and shall be subject to inspection and acceptance by the OWNER. The ENGINEER shall be responsible for the technical adequacy of his work.

This AGREEMENT (consisting of Pages 1 to 4 inclusive) together with the Exhibits identified herein the entire AGREEMENT between the OWNER and ENGINEER and supersede all prior written or oral understandings. This AGREEMENT and said Exhibits may only be amended, supplemented, modified or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have made and executed this AGREEMENT as of the day and year first above written.

ACCEPTED FOR OWNER: CITY OF GAUTIER	ACCEPTED FOR ENGINEER: SEYMOUR ENGINEERING, PLLC
_____ CARLOS MOULDS, CITY MANAGER	_____ MARK M. SEYMOUR, JR., PRESIDENT
ATTEST _____	ATTEST _____

EXHIBIT A

SEYMOUR ENGINEERING

STANDARD HOURLY RATES

PRINCIPAL ENGINEER (P.E.)	$175.00/HOUR
SENIOR STRUCTURAL/CIVIL ENGINEER (P.E.)	$160.00/HOUR
ENGINEER (P.E.)	$145.00/HOUR
SENIOR PROJECT MANAGER	$140.00/HOUR
PROJECT MANAGER	$125.00/HOUR
ENGINEER (E.1.T.)	$110.00/HOUR
ENVIRONMENTAL SCIENTIST	$95.00/HOUR
SENIOR ENGINEERING TECHNICIAN	$85.00/HOUR
TECHNICIAN/INSPECTOR	$75.00/HOUR
DESIGN/CADD TECHNICIAN	$75.00/HOUR
DRAFTSMAN (CADD)	$65.00/HOUR
ADMINISTRATIVE ASSISTANT/SPECIFICATIONS TECHNICIAN	$50.00/HOUR
CLERICAL	$40.00/HOUR
SURVEY TECHNICIAN (P.L.S.)	$100.00/HOUR
PARTY CHIEF	$70.00/HOUR
SURVEY ASSISTANT	$60.00/HOUR
SURVEY CREW (TWO-MAN)	$135.00/HOUR
SURVEY CREW (THREE-MAN)	$145.00/HOUR
SURVEY CREW (GLOBAL POSITIONING SYSTEM)	$145.00/HOUR
HYDROGRAPHIC SURVEY CREW	$150.00/HOUR

REIMBURSABLE

Travel, lodging, shipping and reproduction costs shall be reimbursable expenses billed to the project.

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:	**July 7, 2026**
Title:	**Authorization to advertise for Bids for the Citywide Advanced Metering Infrastructure (AMI) Water Meter Replacement Project**
Introduced by:	
Contact Person/Telephone	**Sam King 497-8000 ext. 306**

Summary Explanation: Authorization to advertise for Bids for the Citywide Advanced Metering Infrastructure (AMI) Water Meter Replacement Project

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 Public Works Department has requested authorization to advertise for bids for experienced and qualified vendors to furnish, deliver, and install a citywide Advanced Metering Infrastructure (AMI) water metering system; and

WHEREAS, the City of Gautier currently manually reads more than 7,300 water meters each month, and the existing Mueller metering system has experienced ongoing antenna failures that have resulted in unreliable radio readings and operational inefficiencies; and

WHEREAS, the City was awarded funding in 2024 through the State of Mississippi under Senate Bill 2468, together with additional bond funding, to replace the existing water metering system with a modern Advanced Metering Infrastructure (AMI) solution consisting of approximately 8,000 new water meters, encoders, electronic identification devices (EIDs), and cellular endpoints; and

WHEREAS, the Advertisement for Bids will be issued through an open and publicly advertised procurement process to identify and contract with a qualified vendor to complete the project; and

WHEREAS, if approved, the Advertisement for Bids will be advertised in the *Sun Herald* on July 8 and July 15, 2026, with proposals due no later than 11:00 a.m. on August 6, 2026.

NOW, THEREFORE, BE IT ORDERED by the Mayor and Council of the City of Gautier, Mississippi, that the City Manager is hereby authorized to advertise for bids for the furnishing, delivery, and installation of a citywide Advanced Metering Infrastructure (AMI) water metering system.

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 July 7, 2026.

CITY OF GAUTIER
MEMORANDUM

To: Carlos Moulds, City Manager

From: Ramona Morgan, Public Works Director

Date: June 30, 2026

Subject: Authorization to Advertise for Bids for the Citywide Water Meter Replacements.

REQUEST:

The Public Works Department requests authorization to advertise for bids for experienced and qualified vendors to furnish, deliver, and install a citywide Advanced Metering Infrastructure (AMI) water metering system.

BACKGROUND:

The City of Gautier currently manually reads more than 7,300 water meters each month. The existing Mueller metering system has experienced ongoing issues with antenna failures, resulting in unreliable radio readings and increased operational inefficiencies.

To address these issues, the City was awarded funding in 2024 through the State of Mississippi under Senate Bill 2468, along with additional bond funding, to replace the City's existing water metering system with a modern Advanced Metering Infrastructure (AMI) solution. The project includes the replacement of approximately 8,000 existing water meters throughout the City's water distribution system with new AMI water meters, encoders, electronic identification devices (EIDs), and cellular endpoints. This Advertisement is being issued through an open and publicly advertised procurement process to identify and contract with a qualified vendor to complete the project.

DISCUSSION:

If approved, the advertisement for bids will be advertised in the *Sun Herald* on July 8 and July 15, 2026. Bids must be submitted no later than 11:00 a.m. on or before August 6, 2026.

RECOMMENDATION:

The Public Works Department recommends that the City Council authorize the advertisement for bids for the furnishing, delivery, and installation of a citywide Advanced Metering Infrastructure (AMI) water metering system.

The City Council may:

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

ATTACHMENT(S):

1. Advertisement for Bids

NOTICE OF INVITATION FOR BID

Notice is hereby given that the City of Gautier, Mississippi, will receive sealed bids at City Hall, City of Gautier, 3330 Highway 90, Gautier, Mississippi 39553 until 10:00 A.M. on August 6, 2026, and bids will be opened at 11:00 A.M on August 6th, 2026, at City Hall, for the following:

CITY OF GAUTIER
ADVANCED METERING INFRASTRUCTURE (AMI) SYSTEM

These bids are invited to install new Advanced Metering Infrastructure (AMI) water meter, encoders, and cellular endpoints to replace approximately 8,000 existing water meters, throughout all of Gautier, Mississippi.

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

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

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

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

CITY OF GAUTIER
ADVANCED METERING INFRASTRUCTURE (AMI) SYSTEM

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

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, THIS THE _____ DAY OF _____, 20____.

_____
CARLOS MOULDS, CITY MANAGER
CITY OF GAUTIER
3330 HIGHWAY 90
GAUTIER, MS 39553

Advertise: July 8th, 2026
Advertise: July 15th, 2026
Bid Opening: August 6th, 2026

CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet

Council Meeting:	**July 7, 2026**
Title:	**Approval of the Memorandum of Understanding (MOU) with the Gulf Coast Center for Non-Violence in support of funding opportunities through the Office of Violence Against Women/Justice for Families Program**
Introduced by:	
Contact Person/Telephone	**Sam King 497-8000**

Summary Explanation: Approval of the Memorandum of Understanding (MOU) with the Gulf Coast Center for Non-Violence in support of funding opportunities through the Office of Violence Against Women/Justice for Families Program

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the City Attorney requests City Council approval of a Memorandum of Understanding (MOU) with local partners to support funding opportunities through the Office on Violence Against Women (OVW) Justice for Families Program; and

WHEREAS, the Justice for Families Program is administered by the United States Department of Justice, Office on Violence Against Women, and is designed to improve the response of the civil and criminal justice system to families experiencing domestic violence, dating violence, sexual assault, stalking, and child sexual abuse; and

WHEREAS, the Gulf Coast Center for Non-Violence currently provides advocacy and victim support services to the City of Gautier Municipal Court at no cost to the City; and

WHEREAS, approval of the Memorandum of Understanding will support future funding opportunities that will assist in the continuation of these valuable services for the citizens served by the Municipal Court; and

WHEREAS, the Mayor and Council Members find that entering into the Memorandum of Understanding with the Gulf Coast Center for Non-Violence and participating local partners is in the best interest of the City of Gautier; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Memorandum of Understanding with the Gulf Coast Center for Non-Violence and participating local partners in support of funding opportunities through the Office on Violence Against Women Justice for Families Program is hereby approved.

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

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

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 7, 2026.

CITY OF GAUTIER
MEMORANDUM

To: Carlos Moulds, City Manager
From: Joshua Danos, City Attorney
Date: 07/1/2026
Subject: Approval of MOU with local partners to support funding opportunities for the Justice for Families Program.

REQUEST:
City Council is requested to approve an MOU with local partners to support funding opportunities for the Justice for Families Program.

BACKGROUND:
The Office on Violence Against Women (OVW) is a component of the United States Department of Justice. OVW administers Violence Against Women Act (VAWA) grants designed to prevent and respond to domestic/dating violence, sexual assault, and stalking. The Justice for Families Program supports activities to improve the response of the civil and criminal justice system to families with a history of domestic/dating violence, sexual assault, and stalking, or in cases involving child sexual abuse. Activities should improve the capacity of courts and communities to respond to families through court-based and court-related programs; supervised visitation and safe exchange of children and youth by and between parents; training for people who work with families in the court system; and civil legal assistance and advocacy services to victims and nonoffending parents.

The Gulf Coast Center for Non-Violence currently provides these services to the City of Gautier Municipal Court at no cost, and this grant will assist in the continuation of those support services.

DISCUSSION:
None

RECOMMENDATION:
The City Staff recommends that the City Council approve the attached MOU.

ATTACHMENTS:
MOU.
Informational materials.

OVW FY 2026 JUSTICE FOR FAMILIES PROGRAM
MEMORANDUM OF UNDERSTANDING

The Gulf Coast Center for Nonviolence (GCCFN), City of Biloxi, Boat People SOS (BPSOS), Alternative Sentencing and Probation (ASAP), and The Junction Nonprofit (JGC) agree to collaborate in the implementation of the OVW FY 2026 Justice for Families Project. GCCFN will serve as the lead applicant and fiscal agent. This project is also supported by the following municipalities:

This memorandum of understanding works in collaboration with our community partners who have provided letters of commitment for this project. These partners include: Biloxi Municipal Court, D'Iberville Municipal Court, Pass Christian Municipal Court, Waveland Municipal Court, Pascagoula Municipal Court, Moss Point Municipal Court, Ocean Springs Municipal Court, Long Beach Municipal Court, Gautier Municipal Court, Diamondhead Municipal Court, Hancock County Justice Court, Harrison County Justice Court, Jackson County Justice Court, Harrison County Chancery Court, and Jackson County Chancery Court. Signatures for the memorandum of understanding could not be contained from all units of government due to the time commitments required for presenting the document to each City Council and Boards of Supervisors individually. Approval and signatures can be obtained and submitted as a deliverable if this project is chosen for funding.

1. Collaborative Partnership
The partners have a longstanding history of working together to improve safety, access to justice, and supportive services for victims of domestic violence, dating violence, sexual assault, stalking, and child abuse. GCCFN has provided court advocacy, legal services, victim advocacy, and community-based services throughout Harrison County and the Mississippi Gulf Coast for decades. Municipal, Justice, and Chancery court partners, culturally specific organizations, offender management agencies, and supervised visitation providers have collaborated with GCCFN through referrals, coordinated responses, training initiatives, and victim service activities.

2. Roles and Responsibilities
The partners agree to implement the activities described in the FY 2026 Justice for Families Proposal Narrative and Budget.

Gulf Coast Center for Nonviolence

- Serve as lead applicant, fiscal agent, and overall project administrator.
- Provide project leadership, strategic direction, fiscal oversight, grant management, reporting, data collection, and performance monitoring.
- Employ and supervise project-funded personnel, including the Court Liaison-Offender Management Specialist, Community Advocacy Program Manager, Community Advocates, and Bilingual Advocate.
- Coordinate High-Risk Teams, multidisciplinary case reviews, and offender accountability initiatives.
- Operate the Domestic Violence Intervention Program (DVIP) and oversee referrals, enrollment monitoring, and compliance reporting.

- Provide court-based advocacy, victim advocacy, safety planning, legal advocacy referrals, and early engagement services for victims identified through courts and law enforcement.
- Coordinate training, protocol development, policy review, and evaluation activities among project partners.
- Facilitate communication among courts, probation officers, advocates, supervised visitation providers, and community partners.
- Prepare and submit all OVW reports and ensure compliance with federal grant requirements.

Boat People SOS (BPSOS)

- Provide culturally specific outreach, advocacy, interpretation, translation, and court support services for Vietnamese American and other underserved survivors.
- Assist survivors with navigation of court systems, victim services, and community resources.
- Conduct culturally responsive outreach and education activities throughout the service area.
- Participate in project training, coordinated response activities, and systems improvement efforts.
- Assist GCCFN and court partners in addressing language access and cultural barriers that affect victim safety and access to justice.
- Provide interpretation and translation services to support meaningful participation in court and project activities.
- Track outreach, service delivery, and referral outcomes for project reporting purposes.

ASAP

- Participate in High-Risk Teams and multidisciplinary offender case reviews.
- Provide specialized offender supervision, monitoring, and compliance oversight for domestic violence offenders.
- Coordinate with GCCFN and participating courts regarding offender compliance, victim safety concerns, and intervention needs.
- Refer court-ordered offenders to the Domestic Violence Intervention Program (DVIP) and monitor participation.
- Participate in offender accountability planning, probation reviews, and court compliance hearings when appropriate.
- Assist in identifying high-risk offenders for enhanced monitoring and intervention.
- Provide offender supervision data and compliance information to support project evaluation and performance measurement.

The Junction Nonprofit

- Provide supervised visitation and safe exchange services for families impacted by domestic violence, dating violence, sexual assault, stalking, and child abuse.
- Maintain a secure, child-focused facility that complies with OVW Safe Havens Guiding Principles.

- Employ trained supervised visitation personnel and maintain safety protocols, confidentiality standards, and emergency response procedures.
- Coordinate referrals from participating Municipal, Justice, and Chancery Courts.
- Participate in multidisciplinary case coordination meetings, training activities, and systems improvement efforts.
- Assist with child safety planning and support informed judicial decision-making regarding custody and visitation matters.
- Collect and provide program data necessary for project evaluation and reporting.

City of Biloxi

- Authorize and support participation of Biloxi Municipal Court in project activities.
- Participate in establishment and operation of the Biloxi High-Risk Team.
- Provide electronic monitoring (ankle monitor) services for qualifying high-risk domestic violence offenders as determined by the court.
- Coordinate with GCCFN, ASAP, law enforcement, and court personnel regarding offender monitoring and compliance.
- Participate in policy review, systems coordination, and offender accountability initiatives.
- Provide access to municipal court personnel for project planning, training, protocol development, and evaluation activities.
- Support collection of aggregate, non-confidential data necessary for project evaluation and reporting.

Participating Municipalities (D'Iberville, Long Beach, Pass Christian, Waveland, Diamondhead, Pascagoula, Moss Point, Ocean Springs, Gautier, and Other Participating Cities)

- Authorize and support participation of their respective Municipal Courts in project activities.
- Designate court representatives to participate in training, collaborative meetings, protocol development, and systems improvement initiatives.
- Support implementation of referral pathways between courts and victim service providers.
- Facilitate participation of municipal court personnel in High-Risk Teams and multidisciplinary coordination activities, when appropriate.
- Promote court-based victim advocacy, legal advocacy referrals, and offender accountability efforts.
- Assist with implementation of court procedures and practices that improve victim safety, access to justice, and offender accountability.
- Support collection of aggregate, non-confidential information necessary for project evaluation and performance reporting.
- Support supervised visitation services provided by this project

Court partners identified in Letters of Commitment will participate in coordinated case management, policy review, training, referral processes, supervised visitation coordination, and other project activities as described in the Proposal Narrative.

3. Underserved Populations
The Collaborative is committed to improving access to services for underserved victims, including survivors with limited English proficiency, culturally specific communities, and victims facing transportation, economic, geographic, or other barriers to services. BPSOS and GCCFN will provide culturally and linguistically appropriate outreach, advocacy, interpretation, and community engagement to increase access to services and justice system resources.

4. Budget Review and Equitable Compensation
Each partner has reviewed the FY 2026 Justice for Families Project budget, is aware of the total amount of funding requested, and understands the funding allocated for its respective activities. GCCFN, BPSOS, City of Biloxi, ASAP, and JGC agree that the compensation provided through the grant represents equitable compensation for services to be performed under the project. The The Collaborative recognizes the value of each partner's expertise and contributions and affirms that funded partners are being compensated equitably in relation to the services, personnel, and resources contributed to the project.

5. Resources Contributed
GCCFN: Administrative oversight, project management, fiscal administration, office space, victim advocacy staff, offender management staff, legal advocacy coordination, training coordination, data collection, performance reporting, and access to established victim service programs and community partnerships.

The Junction Nonprofit: Supervised visitation and safe exchange facilities, trained visitation personnel, child-focused programming expertise, safety protocols, visitation monitoring services, and coordination with courts and child-serving agencies.

Alternative Sentencing and Probation (ASAP): Probation officers, offender supervision expertise, compliance monitoring services, offender accountability resources, participation in High-Risk Teams, and coordination with courts and intervention providers.

Boat People SOS (BPSOS): Culturally specific advocacy services, bilingual staff, interpretation and translation services, outreach capacity, community education resources, trusted relationships within immigrant communities, and expertise serving underserved populations.

City of Biloxi: Electronic monitoring resources for qualifying offenders, access to municipal court and law enforcement personnel, participation in High-Risk Teams, meeting and training space as available, policy review participation, and support for offender accountability initiatives.

Participating Municipalities (D'Iberville, Long Beach, Pass Christian, Waveland, Diamondhead, Pascagoula, Moss Point, Ocean Springs, Gautier, and other participating cities): Support for participation of Municipal Court personnel, access to court facilities and

staff, participation in project meetings and training activities, assistance with implementation of referral protocols, and support for coordinated responses to family violence.

6. Commitment
Each signatory affirms that it participated meaningfully in the development of this project, understands the roles and responsibilities of all partners, supports the activities described in the Proposal Narrative and Budget, and agrees to fulfill its obligations under this Memorandum of Understanding.

SIGNATURES FOLLOW

CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
July 7, 2026

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
