

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
July 21, 2026 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Tasty Thursday will be July 23rd, starting at 11am at Gautier Town Commons.**
- 2. Gautier Farmers Market will be Saturday, August 8th, from 8am until 12pm at Gautier Town Commons.**

IV. Presentation Agenda

V. Business Agenda

- 1. Consider a request for a Home Occupation Permit for a Tax Preparation Home Office, located at 3308 Seagrape Drive, (GPC #26-28-HO)**

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

- 2. Consider a request for a nineteen-foot six-inch (19' 6") variance to lot width requirements in a R-1 Low Density Single Family Residential Zoning District, located on Lark Drive (GPC #26-29-VAR)**

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

- 3. Consideration of a Conditional Use-Major Permit that would allow the construction of a new sanctuary building as an expansion of an existing church in a TCMU Town Center Mixed Use Zoning District, located at 2400 Old Spanish Trail, (GPC #26-31-CU)**

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

4. Consider a request for a sixty-foot (60') variance for an accessory structure in front of the rear building line in a RE Residential Estate Zoning District, located at 9025 Ferry Point Rd, (GPC #26-32-VAR)

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

5. Consideration of a Conditional Use-Major Permit that would allow a Package Liquor Store in a TCMU Town Center Mixed Use Zoning District, located at 2809 Hwy 90, (GPC #26-33-CU)

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

6. Resolution approving FY 2026 Budget Amendments

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

7. Approval of the Docket of Claims

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

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

1. Approval of Minutes from Regular Council Meeting held July 7, 2026
2. Approval of water and sewer adjustments for July 2026 in the amount of \$17,221.26
3. Approval of Change Order No. 1 for the Lark Park Improvements Project
4. Authorization to Advertise for Bid for the Martin Bluff Hickory Hills Sewer Rehabilitation Project
5. Authorization to Submit an Application to the Mississippi Development Authority for the Gulf Coast Restoration Fund – Town Commons Phase III
6. Approval of the Limited Use Agreement between the City of Gautier and Distinguished Gentlemen of Ocean Springs and the in-kind services for a Community Food Drive
7. Resolution of City of Gautier to Support Legacy Park Gateway Center on Highway 57 with its application to the Gulf Coast Restoration Fund

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 August 4, 2026 at 6:30pm
www.gautier-ms.gov

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

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. Tasty Thursday will be July 23rd, starting at 11am at Gautier Town Commons.
2. Gautier Farmers Market will be Saturday, August 8th, from 8am until 12pm at Gautier Town Commons.

NOTES:



GAUTIER PRESENTS

TASTY

THURSDAY!

4TH

THUR.

11 AM



**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS



COME BE A PART OF
GAUTIER
FARMERS
MARKET

MAY 9TH



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

TO BECOME A VENDOR
CALL 228-497-2244

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

ITEM DESCRIPTION:

PRESENTATION AGENDA

None

NOTES:

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

Council Meeting: July 21, 2026
Title: Consider a request for a Home Occupation Permit for a Tax Preparation Home Office, located at 3308 Seagrape Drive, (GPC #26-28-HO)

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

Summary Explanation: Consider request for a Home Occupation Permit for a Tax Preparation Home Office, located at 3308 Seagrape Drive (GPC #26-28-HO) (PID #85414201.000)

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract	☐
Minutes	☐
Plan Maps	☐
Order/Public Hearing	☒
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, Giselle Perez d/b/a Giselle Taxes and Services Corp. has requested a Home Occupation Permit to operate a tax preparation home office at 3308 Seagrape Drive (PID #85414201.000), Gautier, Mississippi (GPC #26-28-HO); and

WHEREAS, the subject property is zoned residential, and the proposed use is permitted as a Home Occupation subject to the requirements of Section 6.7 of the City's Unified Development Ordinance; and

WHEREAS, all required public notice requirements have been satisfied; and

WHEREAS, the Gautier Planning Commission reviewed the request and recommended approval of the Home Occupation Permit; and

WHEREAS, the Mayor and Council have reviewed the application, the Planning Commission's recommendation, and all information presented, and find that the request complies with the applicable provisions of the Unified Development Ordinance.

IT IS HEREBY ORDERED by the Mayor and Council of the City of Gautier, Mississippi, that the request for a Home Occupation Permit to allow a tax preparation home office at 3308 Seagrape Drive (PID #85414201.000), Gautier, Mississippi, is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Eric Patterson , Planning Technician
Date: 07/13/2026
Subject: Consider a request for a Home Occupation for a Tax Preparation Home Office located at 3308 Seagrape Drive, PIDN #85414201.000. (GPC #26-28-HO)

REQUEST:

The Planning Department has received a request from Giselle Perez dba Giselle Taxes and Services Corp, to allow a home occupation for a tax preparation home office at 3308 Seagrape Drive, PID #85414201.000. (GPC #26-28-HO) The application fee of \$125 was paid on April 30, 2026. All public notice requirements have been met.

BACKGROUND:

The application/request for a Home Occupation was made by Giselle Perez to operate a Tax Preparation home office at 3308 Drive. The application includes a narrative written by the applicant stating that this location is proposed to be a tax preparation and financial home office assisting clients and guests virtually. Public notice requirements in the form of notification letters to adjoining property owners were mailed on April 30, 2026. The notification letter states; written objections must be received by 5:00 P.M. on Monday, May 11, 2021. Written objections must reference the above GPC Public Notice Number, and e-mailed to epatterson@gautier-ms.gov, or be mailed to the Planning Department, P. O. Box 670, Gautier, Mississippi 39553-0670. Objectors will be notified of the results of this review. The Planning Department can be reached at 228-497-1878 should you have any questions.

DISCUSSION:

DISCUSSION:

On May 11, 2026, the Planning Department received a written objection from Mr. Seth Sherman of 3316 Seagrape Drive. Mr. Sherman's objection to the home occupation is due to the traffic that has been generated by this business. Mr. Sherman claimed that there have been cars lining both sides of Seagrape Drive and he has even had Mrs. Perez's clients park on his property.

-
-

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines a **Home Occupation** as: An occupation carried on in a residential dwelling unit by the resident thereof; provided that the use is limited, incidental and secondary to the residential use of the building. A Home Occupation permit is non-transferable to future residents

UDO SECTION 6.7: Home Occupation

6.7.1 General Regulations

A Home Occupation is a gainful occupation conducted in a dwelling unit, for which an annual privilege license must be issued and that:

- A. No stock in trade or commodity shall be sold on the premises.
- B. There shall be no employment of help other than members of the resident family.
- C. Not more than twenty (20) percent of the heated and cooled square footage area of the dwelling unit not to exceed five hundred (500) square feet shall be used in conducting the Home Occupation.

- D. There shall be no change in the outside appearance of the building or premises, no outdoor storage of anything, or any other visible evidence of the conduct of such Home Occupation other than one (1) sign in accordance with regulations of Article XII not exceeding one (1) non-illuminated sign no larger than one (1) square foot, mounted flush against the principal building.
- E. No Home Occupation shall be conducted in any accessory building.
- F. No traffic shall be generated by such Home Occupation in greater volumes than would normally be expected in a residential neighborhood, and any need for parking generated by the conduct of such Home Occupation shall be off the street and other than in the required front yard.
- G. No equipment or process shall be used in such Home Occupation which increases noise, vibration, glare, fumes, odors, or electrical interference to adjoining properties.
- H. The Planning Director shall periodically examine all businesses operating under a home occupation permit to determine if they are maintained in compliance with regulations set forth herein. The Planning Director is authorized to notify any business found to not be in compliance to cease operations and to revoke said permits.

6.7.2 Home Occupations Permitted

The following occupations, subject to the requirements of the above section, may be permitted as Home Occupations:

- A. Artist, sculptor, author
- B. Catering Service when they are a part of operator's residence
- C. Computer programming and word processing
- D. Cooking and preserving
- E. Dressmaker, seamstress, tailor, interior decorator
- F. Home office
- G. Instructional Studio, Private. Teaching, including tutoring, musical instruction or dancing, but limited to one (1) pupil per teacher at any given time
- H. Private Professional Office
 - I. Telephone answering service
- J. Any other similar use which the Planning Director determines is compatible. The Planning Director may elect to take any Home Occupation request to the Planning Commission for consideration.

6.7.3 Prohibited Home Occupations

The following are not permitted as Home Occupations:

- A. Animal hospitals or animal rescue operations
- B. Child Care Facilities including kindergartens
- C. Convalescent homes
- D. Repair Shops requiring outside or major repair to equipment and/or vehicles
- E. Coffee Shops, restaurants or any facility serving beverages or food to the public.
- F. Boarding House

RECOMMENDATION:

Commissioner Buxton made a motion to recommend that City Council approve the Home Occupation as presented.

Chairman Ward seconded the motion, and the following vote was recorded:

AYES: **Josh Ward**
 Robert Williams

Marquitta Buxton

Herman Green

Greg Canada

Motion passed.

The Planning Commission recommends that City Council approve the Home Occupation as presented.
The City Council may:

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

ATTACHMENTS:

1. Complete Packet 26-28-HO

Gautier Planning Commission

Regular Meeting Agenda

July 2, 2026

GPC 26-28-HO

GISELLE PEREZ

3308 SEAGRAPE DRIVE

PIDN #85414201.000

VII. NEW BUSINESS

1. Consider a request for a Home Occupation for a Tax Preparation Home Office located at 3308 Seagrape Drive, PIDN #85414201.000. (GPC #26-28-HO)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: June 15, 2026

Subject: Request for a Home Occupation for a Tax Preparation Office located at 3308 Seagrape Drive, PIDN #85414201.000. (GPC #26-28-HO)

REQUEST:

The Planning Department has received a request from Giselle Perez dba Giselle Taxes and Services Corp, to allow a home occupation for a tax preparation home office at 3308 Seagrape Drive, PID #85414201.000. The application fee of \$125 was paid on April 30, 2026. All public notice requirements have been met.

BACKGROUND:

The application/request for a Home Occupation was made by Giselle Perez to operate a Tax Preparation home office at 3308 Drive. The application includes a narrative written by the applicant stating that this location is proposed to be a tax preparation and financial home office assisting clients and guests virtually. Public notice requirements in the form of notification letters to adjoining property owners were mailed on April 30, 2026. The notification letter states; written objections must be received by 5:00 P.M. on Monday, May 11, 2021. Written objections must reference the above GPC Public Notice Number, and e-mailed to epatterson@gautier-ms.gov, or be mailed to the Planning Department, P. O. Box 670, Gautier, Mississippi 39553-0670. Objectors will be notified of the results of this review. The Planning Department can be reached at 228-497-1878 should you have any questions.

DISCUSSION:

On May 11, 2026, the Planning Department received a written objection from Mr. Seth Sherman of 3316 Seagrape Drive. Mr. Sherman's objection to the home occupation is due to the traffic that has been generated by this business. Mr. Sherman claimed that there have been cars lining both sides of Seagrape Drive and he has even had Mrs. Perez's clients park on his property.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines a **Home Occupation** as: An occupation carried on in a residential dwelling unit by the resident thereof; provided that the use is limited, incidental and secondary to the residential use of the building. A Home Occupation permit is non-transferable to future residents

UDO SECTION 6.7: Home Occupation

6.7.1 General Regulations

A Home Occupation is a gainful occupation conducted in a dwelling unit, for which an annual privilege license must be issued and that:

- A.** No stock in trade or commodity shall be sold on the premises.
- B.** There shall be no employment of help other than members of the resident family.
- C.** Not more than twenty (20) percent of the heated and cooled square footage area of the dwelling unit not to exceed five hundred (500) square feet shall be used in conducting the Home Occupation.
- D.** There shall be no change in the outside appearance of the building or premises, no outdoor storage of anything, or any other visible evidence of the conduct of such Home Occupation other than one (1) sign in accordance with regulations of Article XII not exceeding one (1) non-illuminated sign no larger than one (1) square foot, mounted flush against the principal building.
- E.** No Home Occupation shall be conducted in any accessory building.
- F.** No traffic shall be generated by such Home Occupation in greater volumes than would normally be expected in a residential neighborhood, and any need for parking generated by the conduct of such Home Occupation shall be off the street and other than in the required front yard.
- G.** No equipment or process shall be used in such Home Occupation which increases noise, vibration, glare, fumes, odors, or electrical interference to adjoining properties.
- H.** The Planning Director shall periodically examine all businesses operating under a home occupation permit to determine if they are maintained in compliance with regulations set forth herein. The Planning Director is authorized to notify any business found to not be in compliance to cease operations and to revoke said permits.

6.7.2 Home Occupations Permitted

The following occupations, subject to the requirements of the above section, may be permitted as Home Occupations:

- A.** Artist, sculptor, author
- B.** Catering Service when they are a part of operator's residence

- C. Computer programming and word processing
- D. Cooking and preserving
- E. Dressmaker, seamstress, tailor, interior decorator
- F. Home office
- G. Instructional Studio, Private. Teaching, including tutoring, musical instruction or dancing, but limited to one (1) pupil per teacher at any given time
- H. Private Professional Office
- I. Telephone answering service
- J. Any other similar use which the Planning Director determines is compatible. The Planning Director may elect to take any Home Occupation request to the Planning Commission for consideration.

6.7.3 Prohibited Home Occupations

The following are not permitted as Home Occupations:

- A. Animal hospitals or animal rescue operations
- B. Child Care Facilities including kindergartens
- C. Convalescent homes
- D. Repair Shops requiring outside or major repair to equipment and/or vehicles
- E. Coffee Shops, restaurants or any facility serving beverages or food to the public.
- F. Boarding House

RECOMMENDATION & CONCLUSION:

Staff recommends that Planning Commission, if recommending approval, establish the finding of facts based on UDO Section 6.7.

The Planning Commission may:

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

ATTACHMENTS:

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

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

HOME OCCUPATION APPLICATION

Public Hearing Number

26-28-170

TYPE OF REQUEST:

Home Occupation

FEE:

\$126.00

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

Name of Applicant: Giselle L. Pérez

Name of Business: Giselle Taxes and Services, LLC

Address: 3308 Seagrape dr. Mailing Address (if different): _____

Email Address: giselle@giselleptaxes.com

Phone: 228 355 7396 Cell Phone: 228 355 7396

Name of Proposed Business: _____

Type of Proposed Business: Financial, Tax Preparation - Home office

ATTACHMENTS REQUIRED AS APPLICABLE:

- _____ 1. Diagram showing dimensions of home and dimensions of area to be used for home occupation.
- _____ 2. Legal description and street address. (This will be provided by City Staff)
- _____ 3. A detailed project narrative.
- _____ 4. Copy of protective covenants or deed restrictions, if any. (Mark as "N/A" if none are known)
- _____ 5. Any other information requested by the Planning Director.
- _____ 6. Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant(s): [Signature]

FOR OFFICE USE ONLY

Date Received 4/30/20 Verify as Complete EP, BL

Fee Amount Received 126.00

Initials of Employee Receiving Application EP, BL

I, Giselle L. Perez, the fee simple owner(s) of the following described property:

Address: 3308 Seagrape dr. Gautier MS 39553

Parcel ID No.:

hereby petition to the City of Gautier to Grant a Home Occupation for a financial, tax office and affirm that Giselle L. Perez 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.

(Owner's Signature)

(Owner's Signature)

Notary Information:

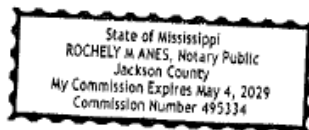
The foregoing instrument was acknowledged before me this 24 day of April, 2020 by Giselle L. Perez, who is personally known to me or has produced Driver License as identification and who did take an oath.

Rochely M. Anes
(Printed Name of Notary Public)

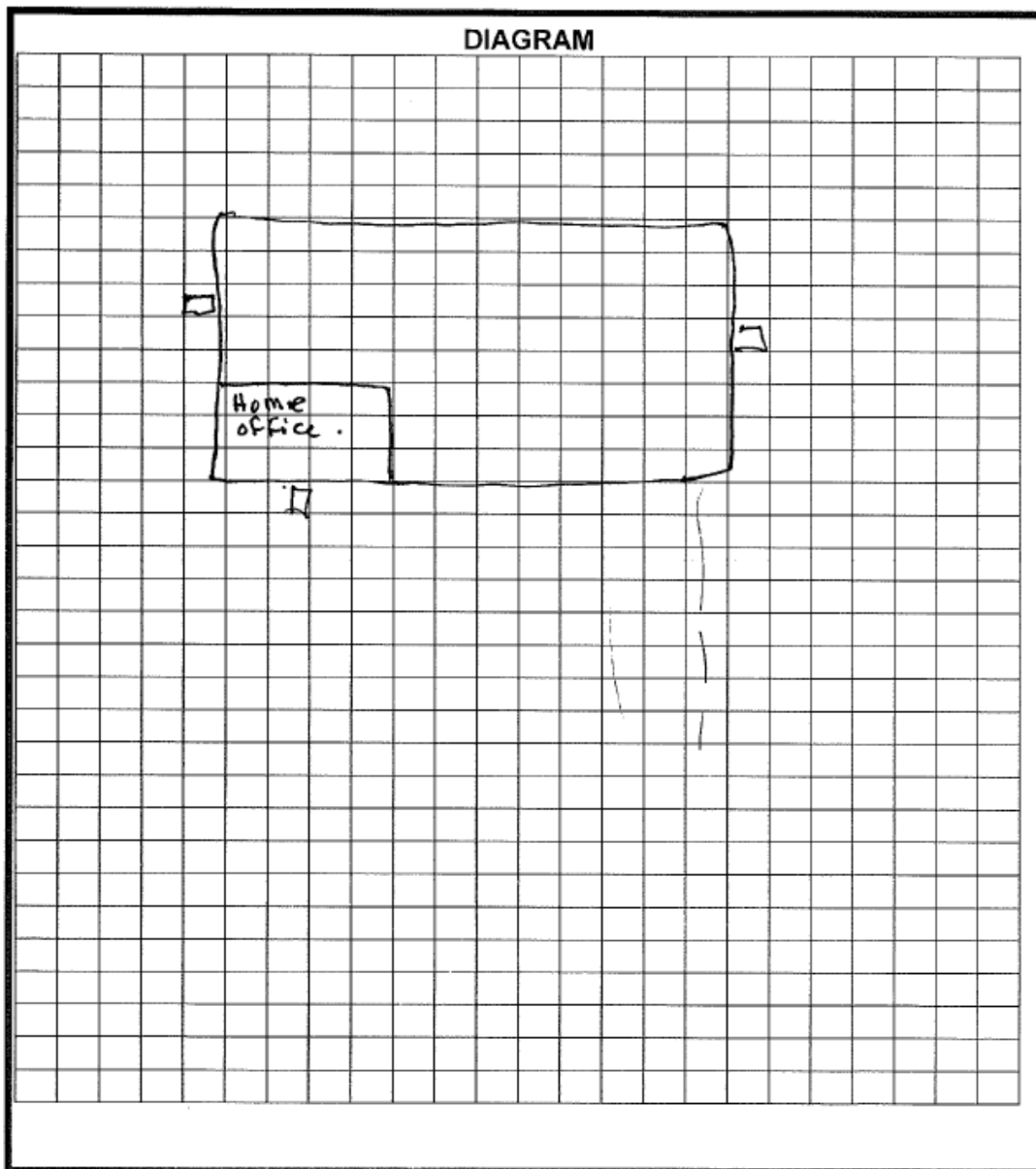
(Signature of Notary Public)

Commission # 495334. My commission expires May 4, 2029.

(Notary's Seal)



HOME OCCUPATION DIAGRAM – Provide a diagram showing the dimensions of your house and show how much of the house will be used for your Home Occupation (give room measurements or square footage). Use the space below or provide a separate sheet with diagram. Staff will provide guidance as needed on additional information needed on the diagram



HOME OCCUPATION NARRATIVE – Describe the proposed Home Occupation. Include what type of business (such as online, off site sales, mobile, etc.). Use the space below or provide a separate sheet of paper and attach. Staff will provide guidance as needed on additional information needed in the narrative.

NARRATIVE

is a present tax preparation and financial office.
assisting clients and guest virtually
we have another location to receive and
assist client and guest.

22

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

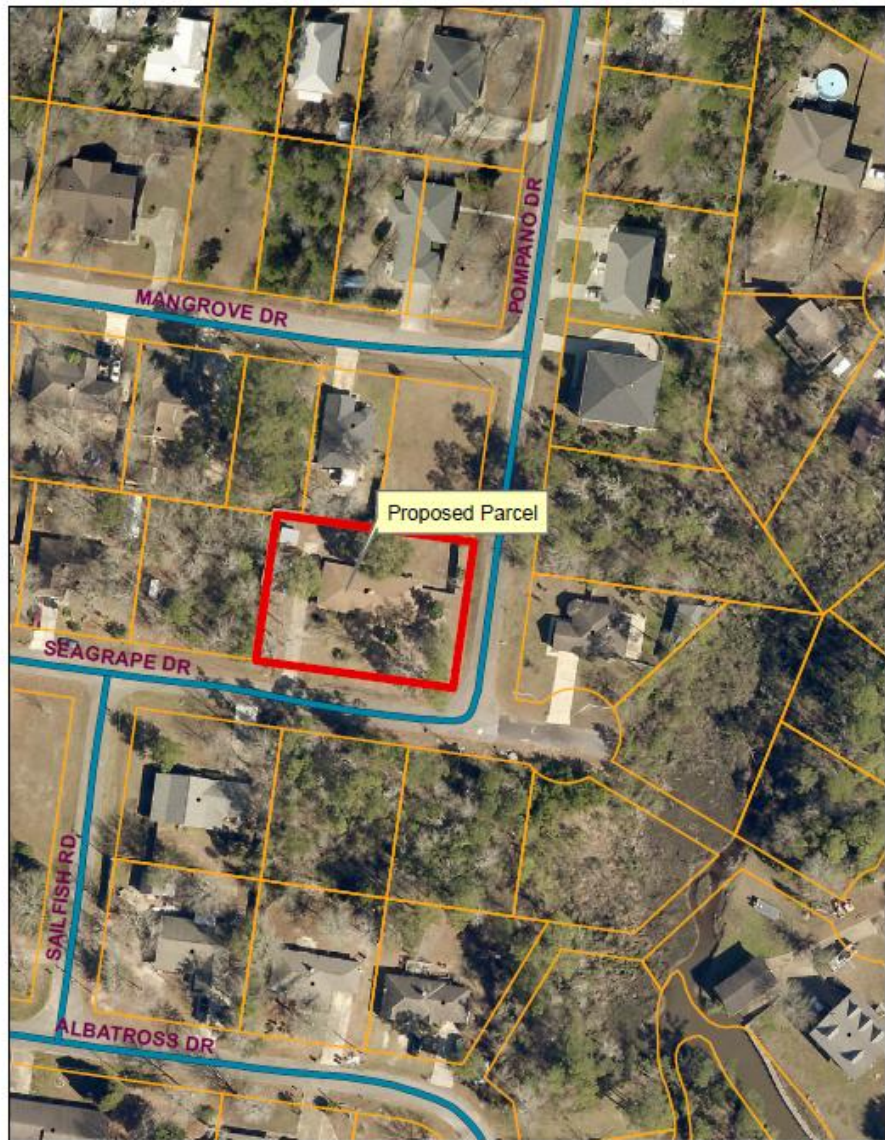


Exhibit B Existing Zoning

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

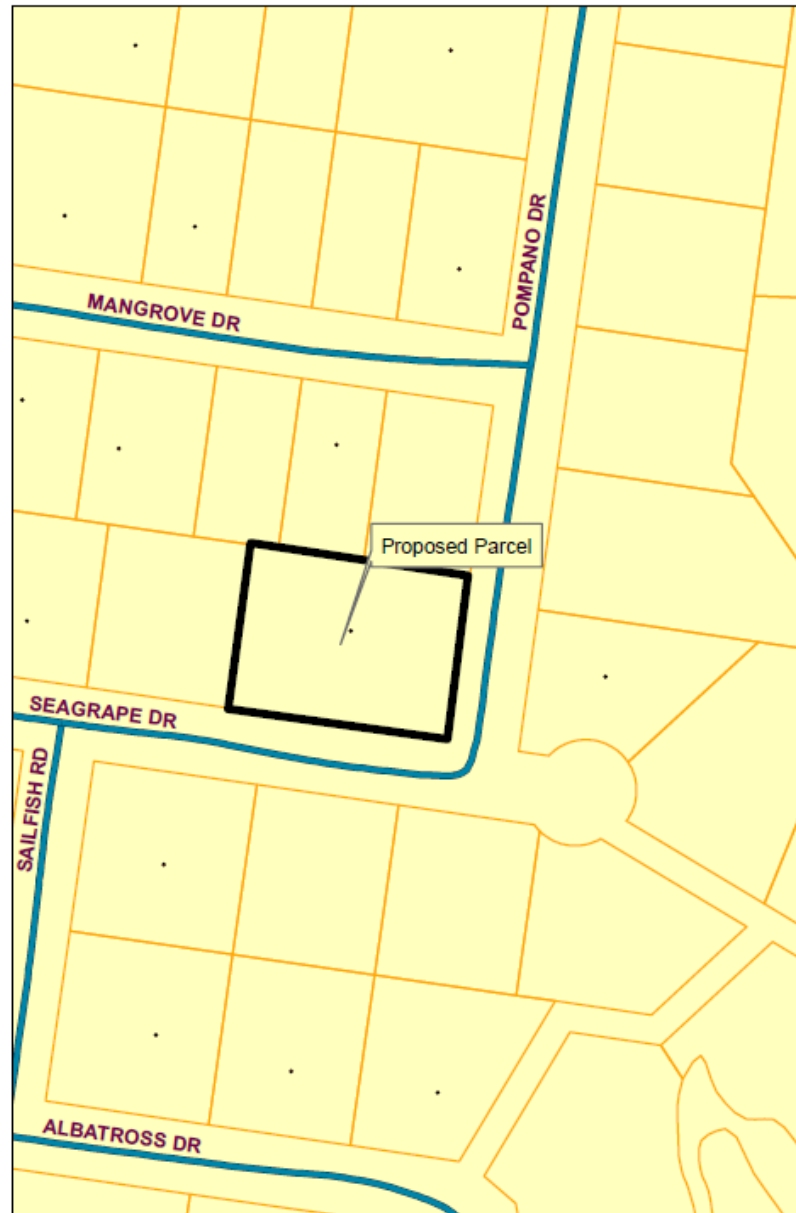


Exhibit C Existing Land-Use

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

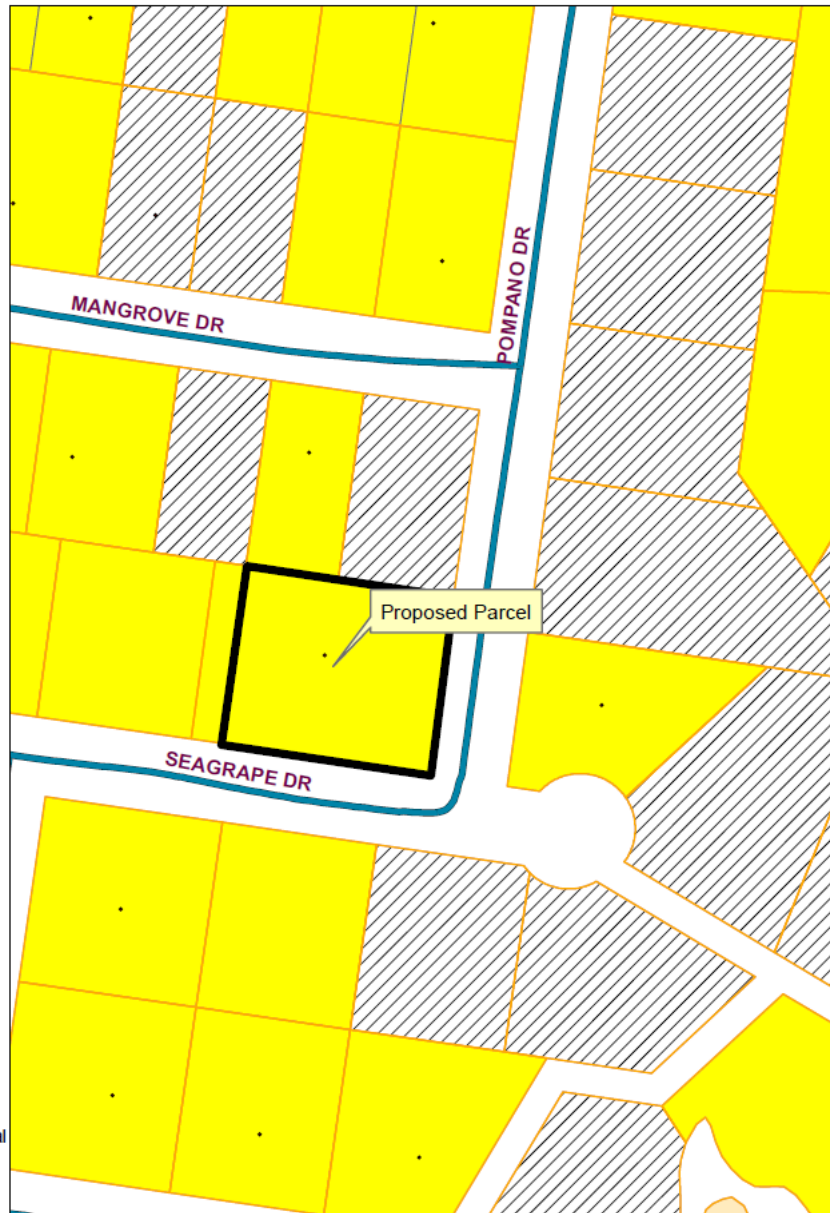


Exhibit D Future Land-Use

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



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

The Planning Department has received a request for a Home Occupation for a Tax Preparation Office located at 3308 Seagrape Drive, PIDN #85414201.000. (GPC #26-28-HO)

Scott Ankerson, Planning Director, provided a brief overview of the case. He explained that home offices are permitted under the Unified Development Ordinance and that home occupation applications are typically reviewed administratively by the Planning Department. However, if an objection is received following the required public notification process, the application must be referred to the Planning Commission and City Council for consideration.

In this case, a neighboring property owner submitted an emailed objection, citing concerns about the volume of traffic generated by the business prior to the submission of the application.

REQUEST:

The Planning Department has received a request from Giselle Perez dba Giselle Taxes and Services Corp, to allow a home occupation for a tax preparation home office at 3308 Seagrape Drive, PID #85414201.000. (GPC #26-28-HO) The application fee of \$125 was paid on April 30, 2026. All public notice requirements have been met.

BACKGROUND:

The application/request for a Home Occupation was made by Giselle Perez to operate a Tax Preparation home office at 3308 Drive. The application includes a narrative written by the applicant stating that this location is proposed to be a tax preparation and financial home office assisting clients and guests virtually. Public notice requirements in the form of notification letters to adjoining property owners were mailed on April 30, 2026. The notification letter states; written objections must be received by 5:00 P.M. on Monday, May 11, 2021. Written objections must reference the above GPC Public Notice Number, and e-mailed to epatterson@gautier-ms.gov, or be mailed to the Planning Department, P. O. Box 670, Gautier, Mississippi 39553-0670. Objectors will be notified of the results of this review. The Planning Department can be reached at 228-497-1878 should you have any questions.

DISCUSSION:

On May 11, 2026, the Planning Department received a written objection from Mr. Seth Sherman of 3316 Seagrape Drive. Mr. Sherman's objection to the home occupation is due to the traffic that has been generated by this business. Mr. Sherman claimed that there have been cars lining both sides of Seagrape Drive and he has even had Mrs. Perez's clients park on his property.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines a **Home Occupation** as: An occupation carried on in a residential dwelling unit by the resident thereof; provided that the use is limited, incidental and secondary to the residential use of the building. A Home Occupation permit is non-transferable to future residents

UDO SECTION 6.7: Home Occupation

6.7.1 General Regulations

A Home Occupation is a gainful occupation conducted in a dwelling unit, for which an annual privilege license must be issued and that:

- A.** No stock in trade or commodity shall be sold on the premises.
- B.** There shall be no employment of help other than members of the resident family.
- C.** Not more than twenty (20) percent of the heated and cooled square footage area of the dwelling unit not to exceed five hundred (500) square feet shall be used in conducting the Home Occupation.
- D.** There shall be no change in the outside appearance of the building or premises, no outdoor storage of anything, or any other visible evidence of the conduct of such Home Occupation other than one (1) sign in accordance with regulations of Article XII not exceeding one (1) non-illuminated sign no larger than one (1) square foot, mounted flush against the principal building.
- E.** No Home Occupation shall be conducted in any accessory building.
- F.** No traffic shall be generated by such Home Occupation in greater volumes than would normally be expected in a residential neighborhood, and any need for parking generated by the conduct of such Home Occupation shall be off the street and other than in the required front yard.
- G.** No equipment or process shall be used in such Home Occupation which increases noise, vibration, glare, fumes, odors, or electrical interference to adjoining properties.
- H.** The Planning Director shall periodically examine all businesses operating under a home occupation permit to determine if they are maintained in compliance with regulations set forth herein. The Planning Director is authorized to notify any business found to not be in compliance to cease operations and to revoke said permits.

6.7.2 Home Occupations Permitted

The following occupations, subject to the requirements of the above section, may be permitted as Home Occupations:

- A. Artist, sculptor, author
- B. Catering Service when they are a part of operator's residence
- C. Computer programming and word processing
- D. Cooking and preserving
- E. Dressmaker, seamstress, tailor, interior decorator
- F. Home office
- G. Instructional Studio, Private. Teaching, including tutoring, musical instruction or dancing, but limited to one (1) pupil per teacher at any given time
- H. Private Professional Office
- I. Telephone answering service
- J. Any other similar use which the Planning Director determines is compatible. The Planning Director may elect to take any Home Occupation request to the Planning Commission for consideration.

6.7.3 Prohibited Home Occupations

The following are not permitted as Home Occupations:

- A. Animal hospitals or animal rescue operations
- B. Child Care Facilities including kindergartens
- C. Convalescent homes
- D. Repair Shops requiring outside or major repair to equipment and/or vehicles
- E. Coffee Shops, restaurants or any facility serving beverages or food to the public.
- F. Boarding House

RECOMMENDATION & CONCLUSION:

Staff recommends that Planning Commission, if recommending approval, establish the finding of facts based on UDO Section 6.7.

The Planning Commission may:

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

Chairman Ward thanked Mr. Ankerson for his overview of the case and invited the applicant to come forward and present their case to the Planning Commission.

Giselle Perez advised that she wants to have a Home Office where she can perform tax and financial services to customers virtually and over the phone.

Chairman Ward asked whether, in the past, customers came to the home to receive these services.

Giselle Perez responded, "Yes."

Chairman Ward then asked whether, going forward, customers would no longer come to the home and would instead receive services virtually.

Giselle Perez responded, "Yes."

Chairman Ward asked if there were any other employees working for Ms. Perez.

Giselle Perez stated that her niece and her sons help her.

Chairman Ward asked if any other commissioners had any questions for Ms. Perez and stated that it seems there have been issues in the past regarding the traffic from customers, but since all customers will be assisted virtually that problem should be solved.

Commissioner Williams asked Ms. Perez if she was currently seeking another location for her tax office.

Giselle Perez stated that another location has already been purchased, and she has submitted the Special Exception Application to be on next month's Planning Commission Agenda for that location.

Commissioner Canada asked Ms. Perez, since she is listed as a corporation that would mean she is properly licensed by the state to offer tax and financial services?

Giselle Perez responded Yes.

Chairman Ward closed the public hearing portion of this case.

ACTION TAKEN:

Commissioner Buxton made a motion to recommend that City Council approve the Home Occupation as presented.

Chairman Ward seconded the motion, and the following vote was recorded:

AYES: Josh Ward
Robert Williams
Marquitta Buxton
Herman Green
Greg Canada

Motion passed.

CITY OF GAUTIER
Business Agenda Item #2
Fact Sheet

Council Meeting: July 21, 2026
Title: Consider a request for a nineteen-foot six-inch (19' 6") variance to lot width requirements in a R-1 Low Density Single Family Residential Zoning District, located on Lark Drive (GPC #26-29-VAR)

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

Summary Explanation: Consider a request for a nineteen-foot six-inch (19' 6") variance to lot width requirements in a R-1 Low Density Single Family Residential Zoning District, located on Lark Drive (GPC #26-29-VAR) (PID#s 85905827.000, 85905826.000, and 85905825.000)

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract	☐
Minutes	☐
Plan Maps	☐
Order/Public Hearing	☒
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 Planning Department received a request from Kevin Carter for a nineteen-foot six-inch (19' 6") variance to lot width requirements in a R-1 Low Density Single Family Residential Zoning District, located Lark Drive; and

WHEREAS, on May 7, 2026, the Planning Department received the applicant's request to subdivide the three (3) existing lots with a lot width and road frontage of 101 ft. into five (5) lots with a lot width and road frontage of 60 feet 6 inches; and

WHEREAS, the Unified Development Ordinance (UDO) requires lot width in an R-1 Low Density Single-Family Residential Zoning District is 80 feet at the building line and a minimum of 40 feet on a public or platted street. The applicant is asking for a nineteen-foot six-inch (19' 6") variance to minimum lot width requirements; and

WHEREAS, in the event the initial request for a nineteen-foot six-inch (19' 6") is denied, the applicant has included two options for this application. The second option is requesting a four-foot 1/4-inch variance (4.25 ft.) to transform the three (3) lots at 101 feet into four (4) lots at 75.75 feet; and

WHEREAS, the Planning Commission conducted a public hearing on the requests and recommended approval of the 4.25 foot variance to allow the lot width of each of the 4 lots to be 75.75 feet wide; and

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

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

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 21, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Eric Patterson , Planning Technician
Date: 07/13/2026
Subject: Consider a request for a nineteen and a half foot (19' 6") variance to the lot width requirements in a R-1 Low Density Single-Family Residential Zoning District. Lark Drive, PID #85905827.000, 85905826.000 & 85905825.000, (GPC #26-29-VAR)

REQUEST:

The Planning Department has received a request from Kevin Carter for a Nineteen-foot six-inch (19' 6") variance to the lot width requirements in a R-1 Low Density Single-Family Residential Zoning District on Parcel ID numbers 85905827.000, 85905826.000 & 85905825.000 on Lark Drive, (GPC #26-29-VAR). The application fee of \$175 was paid on May 7, 2026. All public notice requirements have been met.

BACKGROUND:

The applicant would like to subdivide his three (3) existing lots with a lot width and road frontage of 101 ft into five (5) lots with a lot width and road frontage of 60 feet 6 inches. Per the Unified Development Ordinance (UDO), required lot width in an R-1 Low Density Single-Family Residential district is 80 feet at the building line and a minimum of 40 feet on a public or platted street. The applicant is asking for a nineteen-foot, six-inch (19' 6") variance to minimum lot width in an R-1 Low Density Single-Family Residential Zone.

DISCUSSION:

The lots on this application are adjacent to Buddy Davis Ball Park located at 2000 Lark Drive. The applicant is attempting to obtain a Variance to subdivide three (3) parcels into five (5) parcels. The existing parcels are currently 101 feet wide with 101 feet of road frontage. The applicant's plan calls for lowering the lot width to 60 feet 6 inches. This would be a Variance of 19 feet six inches. This variance would allow the existing parcels to be split into five (5) lots.

The applicant has included two options with this application. The first option is the Variance listed above. The second option included in the application would be for a 4 feet six inch variance to transform the three (3) lots at 101 feet into four (4) lots at 75.75 feet. This option was included by the applicant in case the initial variance of 19 ft six inches is unacceptable to the commission for recommendation of approval.

DETERMINATION OF APPLICABLE LAW:

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

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

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION:

Commissioner Canada made a motion to recommend approval of the 4.25' variance.

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

AYES: Josh Ward

Robert Williams

Herman Green

Marquitta Buxton

Greg Canada

Motion passed.

The Planning Commission recommends the approval of a 4.25 foot variance to allow the lot width to be 75.75 feet wide at the building line.

The City Council may:

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

ATTACHMENTS:

- 1. Complete Packet 26-29-VAR

Gautier Planning Commission

Regular Meeting Agenda

July 2, 2026

GPC #26-29-VAR

Lark Drive

PIDN #'s: 85905827.000, 85905826.000 & 85905825.000

VII. NEW BUSINESS

2. Consider a request for a nineteen and a half foot (19' 6") variance to the lot width requirements in a R-1 Low Density Single-Family Residential Zoning District. Lark Drive, PID #85905827.000, 85905826.000 & 85905825.000, (GPC #26-29-VAR)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: June 15, 2026

Subject: Consider a request for a nineteen and a half foot (19' 6") variance to the lot width requirements in a R-1 Low Density Single-Family Residential Zoning District. Lark Drive, PID #85905827.000, 85905826.000 & 85905825.000, (GPC #26-29-VAR)

REQUEST:

The Planning Department has received a request from Kevin Carter for a Nineteen-foot six-inch (19' 6") variance to the lot width requirements in a R-1 Low Density Single-Family Residential Zoning District on Parcel ID numbers 85905827.000, 85905826.000 & 85905825.000 on Lark Drive, (GPC #26-29-VAR). The application fee of \$175 was paid on May 7, 2026. All public notice requirements have been met.

BACKGROUND:

The applicant would like to subdivide his three (3) existing lots with a lot width and road frontage of 101 ft into five (5) lots with a lot width and road frontage of 60 feet 6 inches. Per the Unified Development Ordinance (UDO), required lot width in an R-1 Low Density Single-Family Residential district is 80 feet at the building line and a minimum of 40 feet on a public or platted street. The applicant is asking for a nineteen-foot, six-inch (19' 6") variance to minimum lot width in an R-1 Low Density Single-Family Residential Zone.

DISCUSSION:

The lots on this application are adjacent to Buddy Davis Ball Park located at 2000 Lark Drive. The applicant is attempting to obtain a Variance to subdivide three (3) parcels into five (5) parcels. The existing parcels are currently 101 feet wide with 101 feet of road frontage. The applicant's plan calls for lowering the lot width to 60 feet 6 inches. This would be a Variance of 19 feet six inches. This variance would allow the existing parcels to be split into five (5) lots.

The applicant has included two options with this application. The first option is the Variance listed above. The second option included in the application would be for a 4 feet

six inch variance to transform the three (3) lots at 101 feet into four (4) lots at 75.75 feet. This option was included by the applicant in case the initial variance of 19 ft six inches is unacceptable to the commission for recommendation of approval.

DETERMINATION OF APPLICABLE LAW:

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

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI

PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

GPC 26-29-VAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Variance

✓

\$176.00

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

Name of Applicant:

Kevin Carter

Name of Business:

Phone:

757-327-2760

Property Address:

0 Lark Dr Gautier, MS 39553

Mailing Address (if Different):

2910 Walker Dr
Pascagoula
MS 39581

E-Mail Address:

Kevindeancarter@gmail.com

Reason for request, location and intended use of Property:

Make my 3 lots ^{60.6} 75 sq ft

of Road Frontage Make my 3 lots 5 lots

ATTACHMENTS REQUIRED AS APPLICABLE:

- ✓ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- ✓ 2. A detailed project narrative.
- 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.
- N/A 5. Any other information requested by the Planning Director.

Signature of Applicant:

Kevin Carter

Date of Application:

5-7-26

FOR OFFICE USE ONLY

Date Received

5/7/26

Verify as Complete

EP

5/13/26

Fee Amount Received

5/7/26

Initials of Employee Receiving Application

EMP

VARIANCE

Criteria for Approval

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

less road frontage

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

N/A

3. How will the literal interpretation of the provisions of this Ordinance deprive you of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance? Explain. Enforcement of the Ordinance would prevent development similar to other nearby properties that have been granted variances for comparable road frontage

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

Yes instead of building on 80 sq ft of road frontage it will be ~~75~~ 60.6 sq ft.

Please see attached

I, Tammy Sambrano & Kevin Carter, the fee simple owner of the following described property (give legal description):

See attached for PIDN & legal descriptions of Lot 25, 26 & 27

hereby petition to the City of Gautier to Grant a Variance of 60' ft of Rd frontage instead of 80 ft in Gautier

and affirm that Kevin Carter 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.

Tammy Sambrano & Kevin Carter
(Owner's Signature)

The foregoing instrument was acknowledged before me this 12th day of May, 2026 by Tammy Sambrano & Kevin Carter who is personally known to me or has produced personally known as identification and who did take an oath.

Amy E. Gager
(Printed Name of Notary Public)

Amy E. Gager
(Signature of Notary Public)

Commission # 86355 My commission expires 7-29-27
(Notary's Seal)



8-59-05-827.000, Gautier, MS, Jackson County
 APN: 8-59-05-827.000 CLIP: 8491652096

	Beds N/A	Full Baths N/A	Half Baths N/A	Sale Price N/A	Sale Date 10/28/2021
	Bldg Sq Ft N/A	Lot Sq Ft 58,806	Yr Built N/A	Type VCNT LND-NEC	

OWNER INFORMATION

Owner Name	Carter Kevin Deonte	Tax Billing City & State	Pascagoula, MS
Owner Name 2	Sambrano Tammy A	Tax Billing Zip	39581
Tax Billing Address	2910 Walker Dr	Tax Billing Zip+4	2762

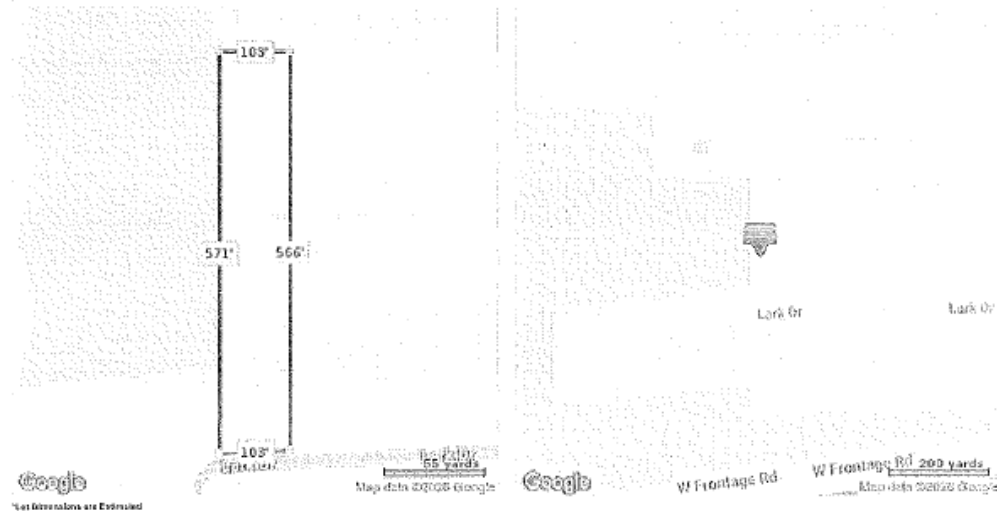
TAX INFORMATION

Tax Parcel Number	8-59-05-827.000	Lot	27
Parcel ID	85905827.000	Tax Area	3840
Alt APN	776.13-00-0027.24		
Legal Description	LOT 27 LARK DRIVE S/D PB 23-72 (27.24 MAP 776.13)		

ASSESSMENT & TAX

Assessment Year	2025	2024	2023
Assessed Value - Total	\$2,864	\$2,879	\$2,879
Assessed Value - Land	\$2,864	\$2,879	\$2,879
Market Value - Total	\$19,760	\$19,190	\$19,190
Market Value - Land	\$19,760	\$19,190	\$19,190
YOY Assessed Change (\$)	\$85	\$0	
YOY Assessed Change (%)	2.95%	0%	
Tax Year	Total Tax	Change (\$)	Change (%)
2023	\$406		
2024	\$418	\$12	2.98%
2025	\$420	\$11	2.51%

PROPERTY MAP



Property Details: Courtesy of TAMMY SAMBRANO, ELS INCORP, LLC

This data within this report is compiled by Google from public and private sources. If needed, the accuracy of the data contained herein can be independently verified by the recipient of this report to the applicable county or municipal level.

Generated on: 05/12/25

Page 1/1

8-59-05-826.000, Gautier, MS, Jackson County

APN: 8-59-05-826.000 CLIP: 9152699543



Beds N/A	Full Baths N/A	Half Baths N/A	Sale Price N/A	Sale Date 10/26/2021
Bldg Sq Ft N/A	Lot Sq Ft 56,628	Yr Built N/A	Type VCNT LND-NEC	

OWNER INFORMATION

Owner Name	Carter Kevin Deonte	Tax Billing City & State	Pascagoula, MS
Owner Name 2	Sambrano Tammy A	Tax Billing Zip	39581
Tax Billing Address	2910 Walker Dr	Tax Billing Zip+4	2762

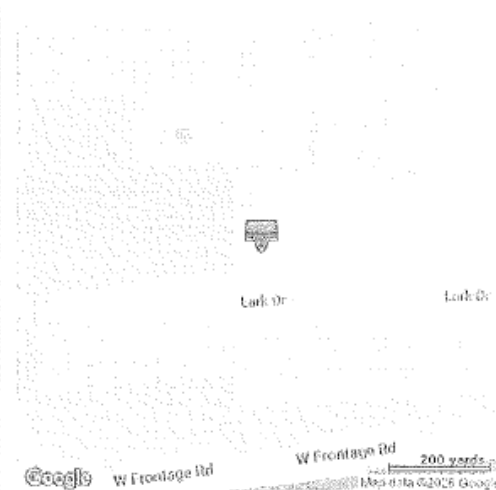
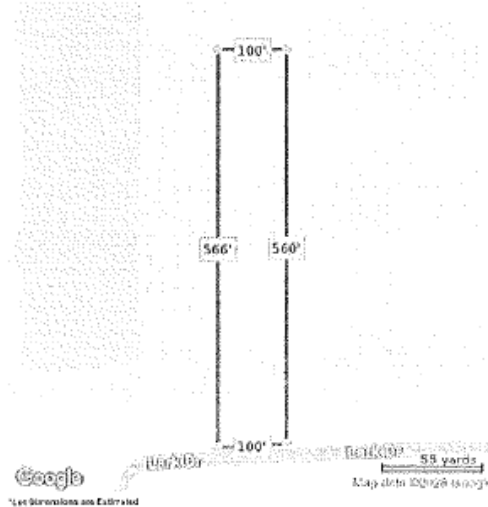
TAX INFORMATION

Tax Parcel Number	8-59-05-826.000	Lot	26
Parcel ID	85905826.000	Tax Area	3840
All APN	776.13-00-0027.23		
Legal Description	LOT 26 LARK DRIVE S/D PB 23-72 (27.23 MAP 776.13)		

ASSESSMENT & TAX

Assessment Year	2025	2024	2023
Assessed Value - Total	\$2,855	\$2,772	\$2,772
Assessed Value - Land	\$2,855	\$2,772	\$2,772
Market Value - Total	\$19,030	\$18,480	\$18,480
Market Value - Land	\$19,030	\$18,480	\$18,480
YOY Assessed Change (\$)	\$83	\$0	
YOY Assessed Change (%)	2.99%	0%	
Tax Year	Total Tax	Change (\$)	Change (%)
2023	\$381		
2024	\$403	\$12	2.98%
2025	\$413	\$10	2.56%

PROPERTY MAP



Property Details | Courtesy of TAMMY SAMBRANO, M.S. UNIV., LLC

This data within this report is compiled by Google from public and private sources. If needed, the accuracy of the data points here listed can be independently verified by the recipient of this report with the applicable county or municipality.

Generated on: 6/3/2026

Page 1/1

8-59-05-825.000, Gautier, MS, Jackson County
 APN: 8-59-05-825.000 CLIP: 8842468702

	Beds N/A	Full Baths N/A	Half Baths N/A	Sale Price N/A	Sale Date 10/28/2021
	Bldg Sq Ft N/A	Lot Sq Ft 56,192	Yr Built N/A	Type VCNT LND-NEC	

OWNER INFORMATION

Owner Name	Carter Kevin Deonte	Tax Billing City & State	Pascagoula, MS
Owner Name 2	Sambrano Tammy A	Tax Billing Zip	39561
Tax Billing Address	2910 Walker Dr	Tax Billing Zip+4	2762

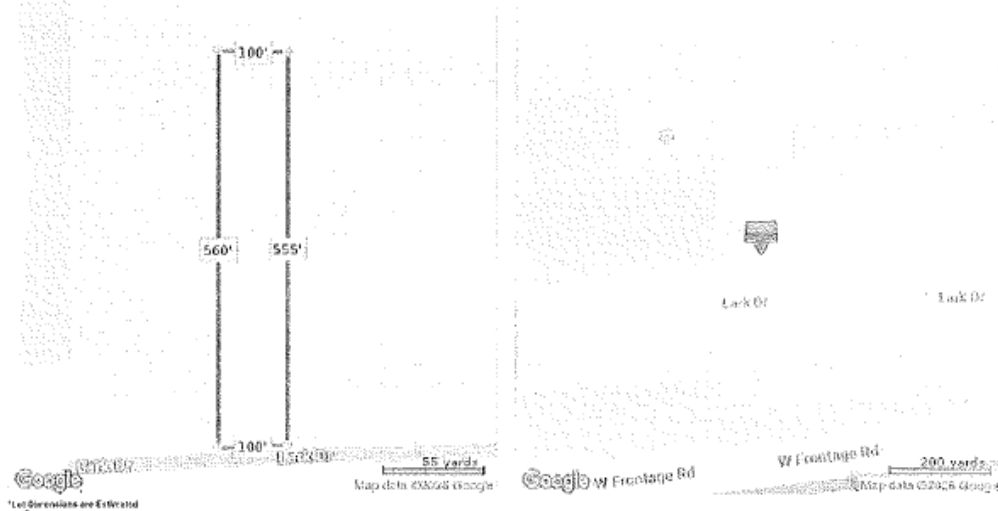
TAX INFORMATION

Tax Parcel Number	8-59-05-825.000	Lot	25
Parcel ID	85905825.000	Tax Area	3840
Alt APN	778.13-00-0027.22		
Legal Description	LOT 25 LARK DRIVE S/D PB 23-72 (27.22 MAP 778.13)		

ASSESSMENT & TAX

Assessment Year	2025	2024	2023
Assessed Value - Total	\$2,832	\$2,751	\$2,751
Assessed Value - Land	\$2,832	\$2,751	\$2,751
Market Value - Total	\$18,880	\$18,340	\$18,340
Market Value - Land	\$18,880	\$18,340	\$18,340
YOY Assessed Change (\$)	\$81	\$0	
YOY Assessed Change (%)	2.94%	0%	
Tax Year	Total Tax	Change (\$)	Change (%)
2023	\$388		
2024	\$400	\$12	2.98%
2025	\$410	\$10	2.51%

PROPERTY MAP



Property Details | Courtesy of TAMMY SAMBRANO, MS, United, LLC.

The data within this report is compiled by CoreLogic from public and private sources. Modelled, the accuracy of the data cannot be independently verified by the recipient of this report with the applicable county or municipality.

Generated on: 05/12/26

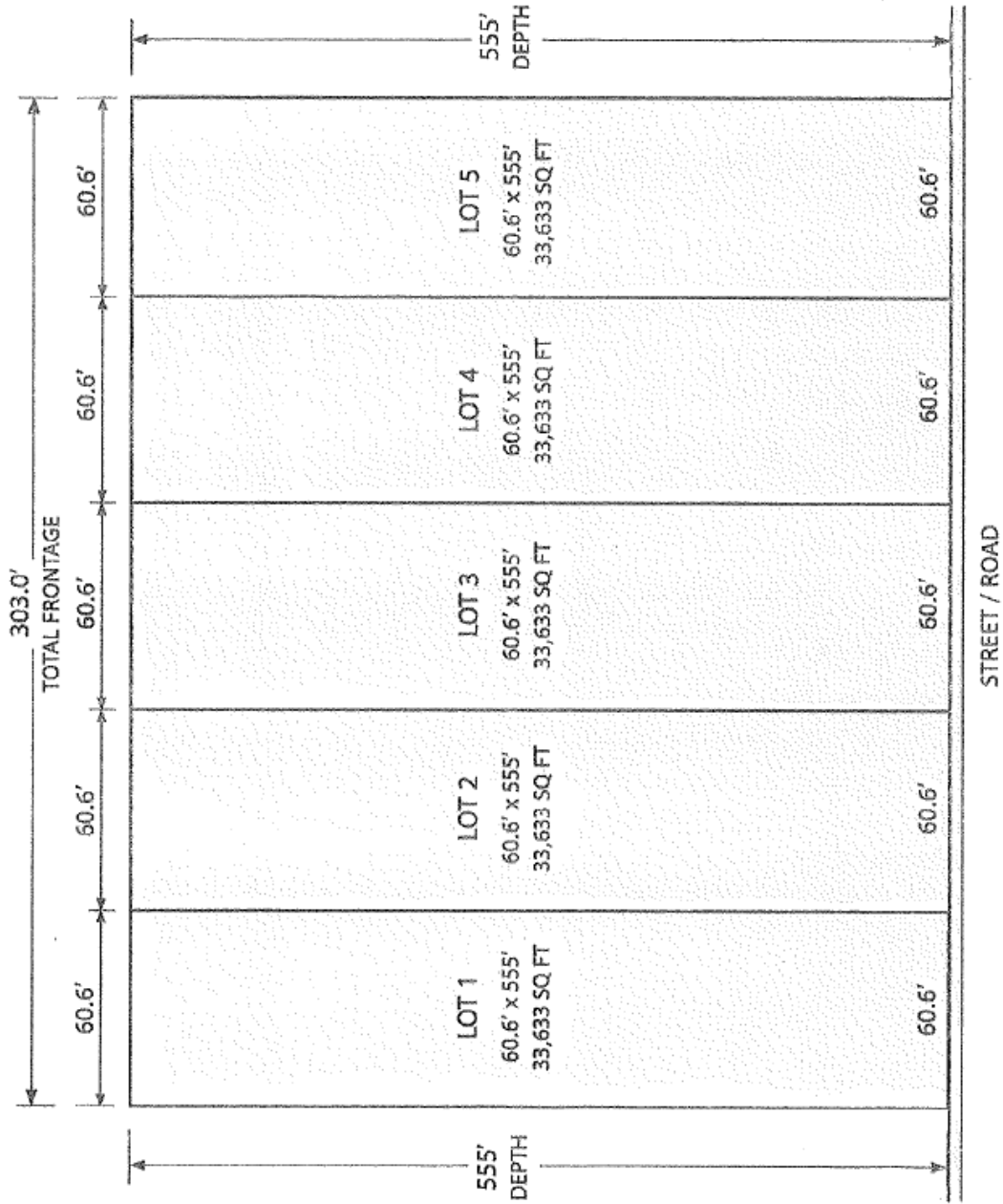
Page 1/1

To whom it may concern,

I currently own (3) contiguous lots with a combined total of approximately 303 feet of road frontage. Each lot extends approximately 555 feet in depth.

I would like to subdivide the property into (5) lots. The intent is to divide the existing frontage in a manner that creates 5 buildable lots each approx. 60.0+ Sq ft of road frontage.

5 LOTS – 60.6' x 555'



EXCERPT FROM GAUTIER'S UNIFIED DEVELOPMENT ORDINANCE CONCERNING VARIANCES

SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

Applications for a Variance (from dimensional requirements) may be filed on the "*Public Hearing Application*" available from the Planning and Economic Development Department and shall contain:

- A. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- B. Legal descriptions and street address
- C. Copy of Protective covenants or deed restrictions, if any
- D. Copies of approval, or requests for approval from other agencies such as, but not limited to the MS State Department of Health, Mississippi DEQ, Corp of Engineers, and Department of Marine Resources
- E. A Detailed Project Narrative
- F. Any other information requested by the Economic Development Director and/or members of the Technical Review Committee

4.18.3 Administrative Variances

Within the COR, Corridor Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 8.6. The following dimensional variances may be granted by the ED Director at his/her discretion:

A. 30% of required off-street parking spaces and/or

B. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

Applicant Kevin Carter, with permission from co-owner Tammy Sambrano, is asking for a 19.5-foot Variance to transform 3 parcels with 80-foot road frontage into 5 parcels with 60.6-foot road frontage.

Mr. Carter has presented two options for the variance he is applying for if his first option is not acceptable.

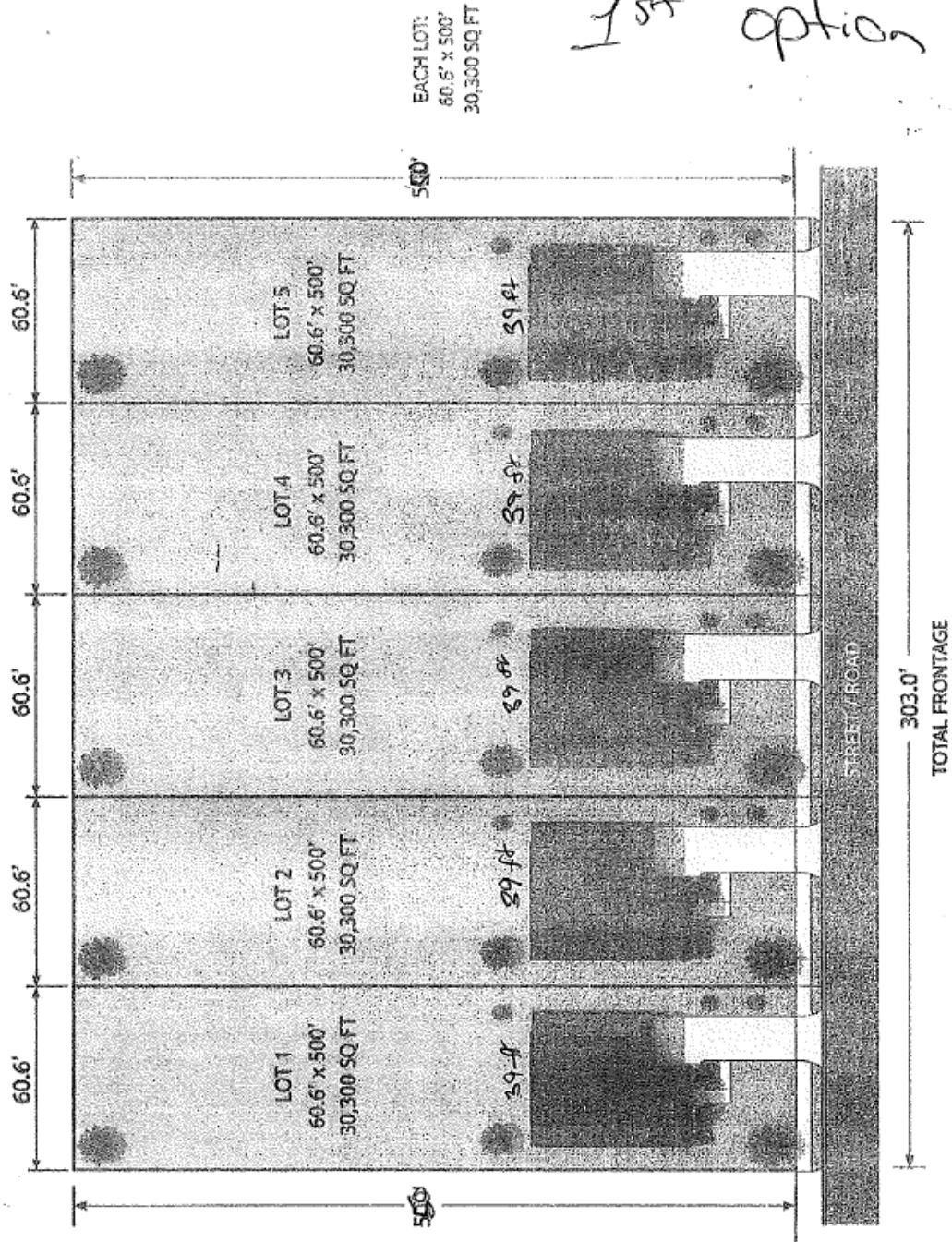
Option 1)

Mr. Carter is asking to transform 3 lots at 80-foot road frontage into 5 lots with 60.6-foot road frontage.

Option 2)

If option 1 is not acceptable, Mr. Carter will accept transforming 3 lots with 80-foot road frontage into 4 lots with 75.75-foot road frontage.

5 LOTS - 60.6' x 500'



2nd
option

4 LOTS - 303' x 550'

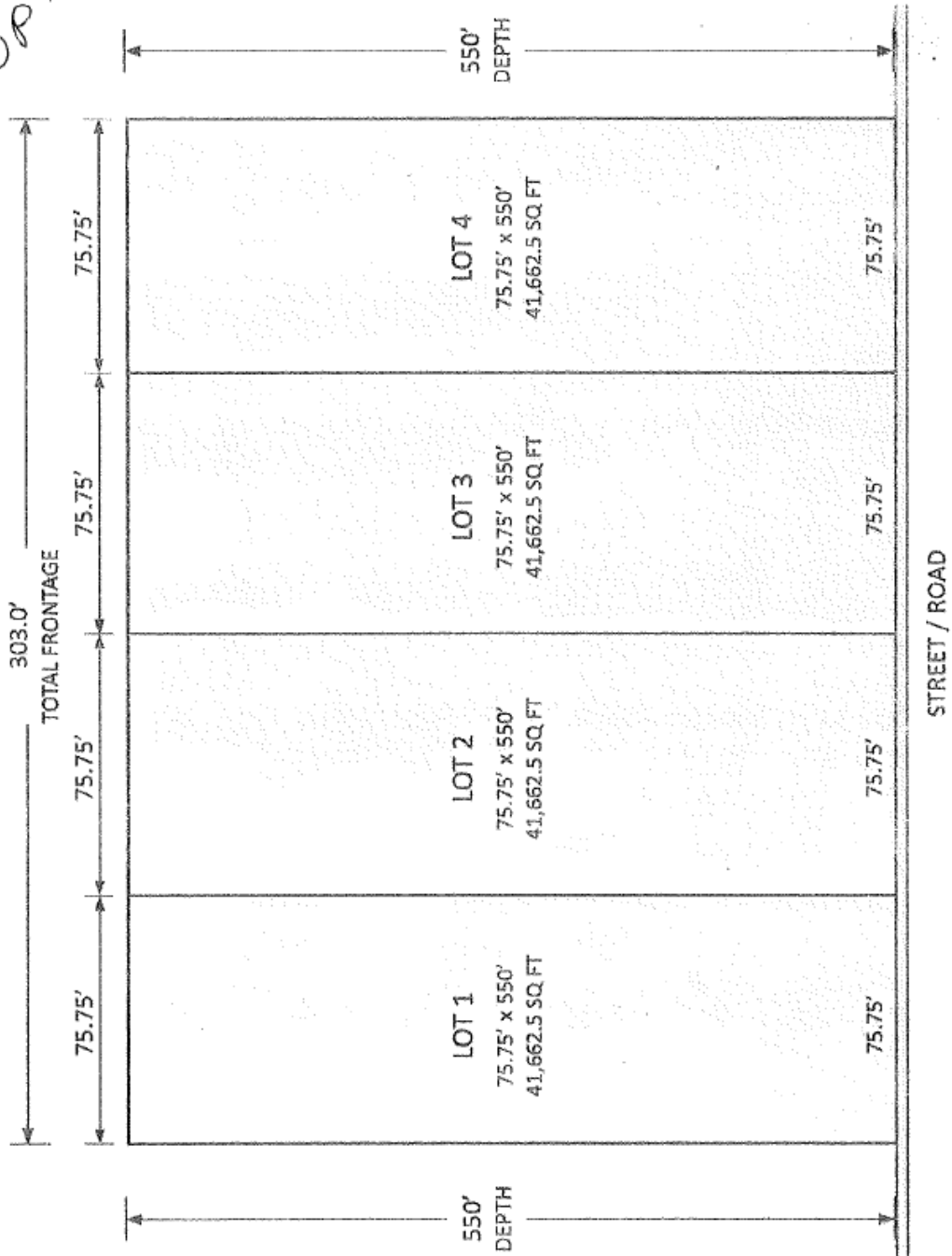


Exhibit A Location Map

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

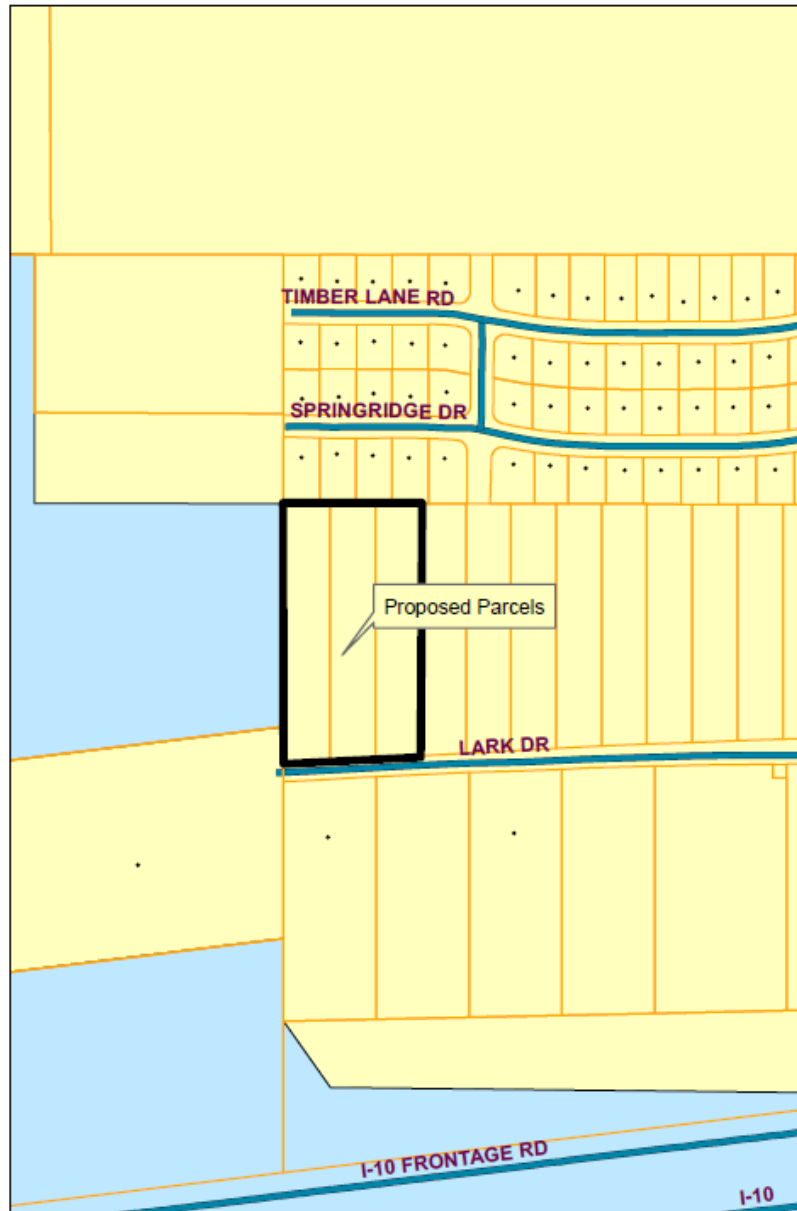


Exhibit C Existing Land-Use

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

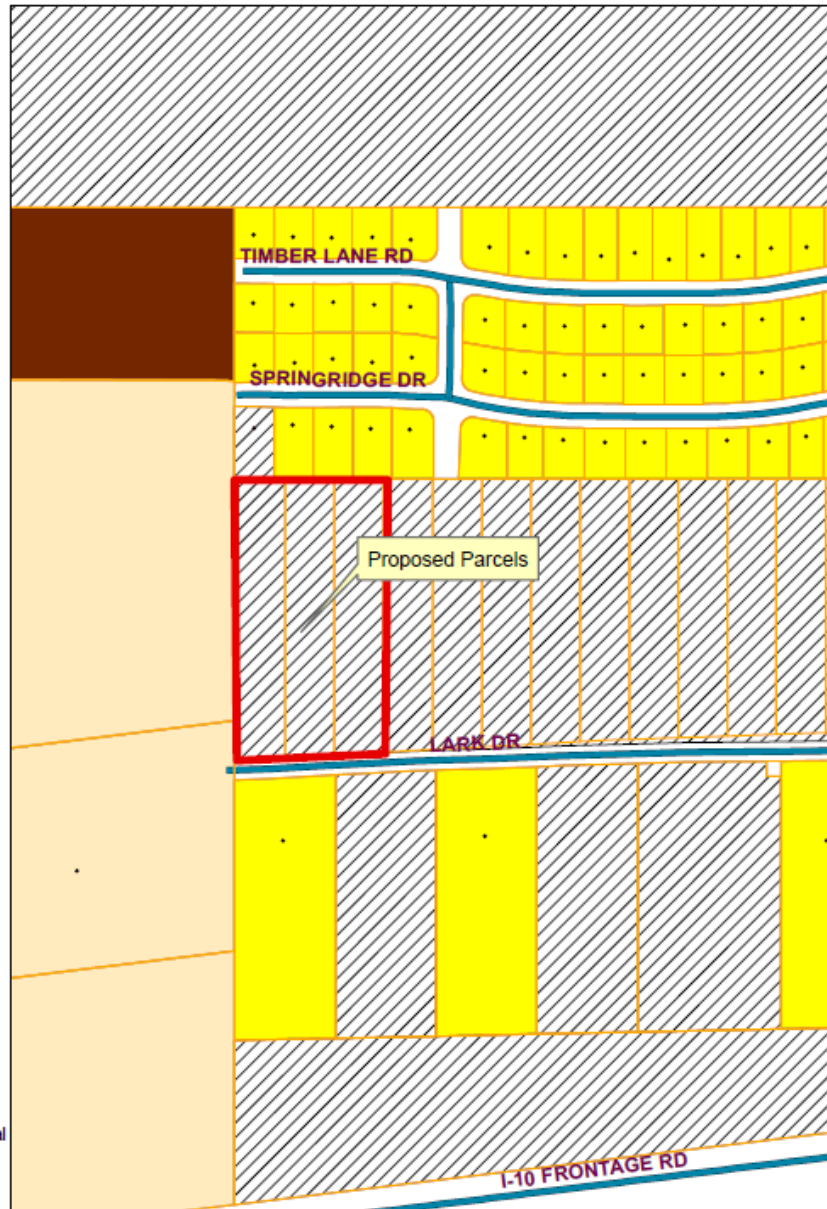
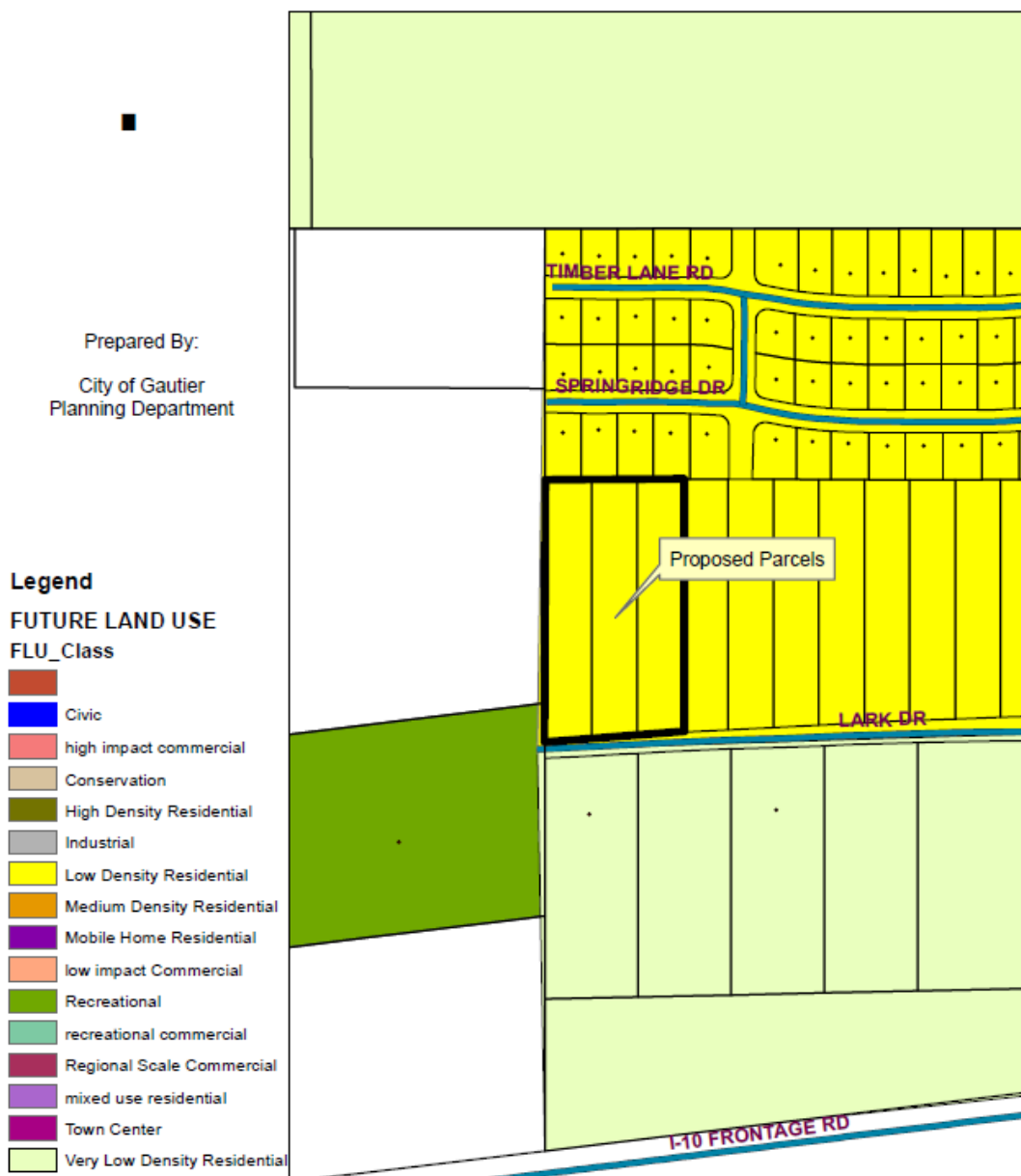


Exhibit D Future Land-Use



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

The Planning Department has received a request for a nineteen and a half foot (19' 6") variance to the lot width requirements in a R-1 Low Density Single-Family Residential Zoning District. Lark Drive, PID #85905827.000, 85905826.000 & 85905825.000, (GPC #26-29-VAR)

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

REQUEST:

The Planning Department has received a request from Kevin Carter for a Nineteen-foot six-inch (19' 6") variance to the lot width requirements in a R-1 Low Density Single-Family Residential Zoning District on Parcel ID numbers 85905827.000, 85905826.000 & 85905825.000 on Lark Drive, (GPC #26-29-VAR). The application fee of \$175 was paid on May 7, 2026. All public notice requirements have been met.

BACKGROUND:

The applicant would like to subdivide his three (3) existing lots with a lot width and road frontage of 101 ft into five (5) lots with a lot width and road frontage of 60 feet 6 inches. Per the Unified Development Ordinance (UDO), required lot width in an R-1 Low Density Single-Family Residential district is 80 feet at the building line and a minimum of 40 feet on a public or platted street. The applicant is asking for a nineteen-foot, six-inch (19' 6") variance to minimum lot width in an R-1 Low Density Single-Family Residential Zone.

DISCUSSION:

The lots on this application are adjacent to Buddy Davis Ball Park located at 2000 Lark Drive. The applicant is attempting to obtain a Variance to subdivide three (3) parcels into five (5) parcels. The existing parcels are currently 101 feet wide with 101 feet of road frontage. The applicant's plan calls for lowering the lot width to 60 feet 6 inches. This would be a Variance of 19 feet six inches. This variance would allow the existing parcels to be split into five (5) lots.

The applicant has included two options with this application. The first option is the Variance listed above. The second option included in the application would be for a 4 feet six inch variance to transform the three (3) lots at 101 feet into four (4) lots at 75.75 feet. This option was included by the applicant in case the initial variance of 19 ft six inches is unacceptable to the commission for recommendation of approval.

DETERMINATION OF APPLICABLE LAW:

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

A Variance is a relaxation of the terms of the Unified Development Ordinance where such Variance will not be contrary to the public interest and where, owing

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

Chairman Ward asked the applicant to present his case.

Kevin Carter stated that he would like to build a house on one of the lots and possibly sell the other remaining lots for other people to build on.

Chairman Ward asked if the house Mr. Carter wanted to build would be for his primary home?

Kevin Carter responded Yes

Chairman Ward asked if Mr. Carter had any plans to build on the other lots at this time?

Kevin Carter stated no, not at this time.

Chairman Ward stated that he has done some research on this Variance request. Chairman Ward also shared that the Planning Commission received two variance options from Mr. Carter. The lots in question on the side of the road with Mr. Carter's lots are traditionally larger lots. The lots within city limits that are around 60 foot wide or smaller are usually plated lots in older neighborhoods that have been plated for a long time.

Chairman Ward asked Mr. Carter if the second option that he provided for a 4.25 ft variance instead of the 19.5 ft variance would be acceptable?

Kevin Carter responded yes

Chairman Ward asked Perry Kelly, City Attorney, if the Planning Commission could send a recommendation of the 4.25-foot variance to City Council instead of the 19.5-foot variance since Mr. Carter included those two options in his application.

Perry Kelly advised that the Planning Commission may forward a recommendation for a variance of up to 19.5 feet but cannot recommend a variance exceeding 19.5 feet.

Chairman Ward asked Scott Ankerson what year the previous variance was granted for the nearby Martin Bluff Road lots, which reduced the lot width to 75 feet.

Scott Ankerson advised that the variance in question was requested and approved in

2025.

Commissioner Williams stated that the lots on Lark Road are deep lots.

Chairman Ward stated that even with the lot with set at 75.75 ft which is more cohesive to the area, the lots will still be deep lots.

Christopher Pruitt, a resident of Lark Road, stepped forward to speak in opposition to the variance. Mr. Pruitt stated that he does not mind development but was concerned that with the lots being made too small the homes built would be tiny homes. Tiny homes would depreciate the value of neighboring houses.

Chairman Ward explained that the variance Mr. Carter is requesting would not change the minimum square footage required by City Ordinance. The variance would only change the lot width of each lot.

Scott Ankerson advised that the minimum square footage for a home in this zoning district would be 1325sq ft. That is heated and cooled square footage so a tiny home would not be allowed.

ACTION TAKEN:

Commissioner Canada made a motion to recommend approval of the 4.25' variance.

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

AYES:	Josh Ward
	Robert Williams
	Herman Green
	Marquitta Buxton
	Greg Canada

Motion passed.

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

Council Meeting:
Title:

July 21, 2026
Consideration of a Conditional Use-Major Permit that would allow the construction of a new sanctuary building as an expansion of an existing church in a TCMU Town Center Mixed Use Zoning District, located at 2400 Old Spanish Trail, (GPC #26-31-CU)

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a Conditional Use-Major Permit that would allow the construction of a new sanctuary building as an expansion of an existing church in a TCMU Town Center Mixed Use Zoning District, located at 2400 Old Spanish Trail, (GPC #26-31-CU) (PID #82435110.000)

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

**CITY OF GAUTIER
CONDITIONAL USE-MAJOR PERMIT
GPC CASE NO. 26-31-CU
2400 OLD SPANISH TRAIL – TCMU TOWN CENTER MIXED USE ZONING DISTRICT
PARCEL ID NO. 82435110.000**

WHEREAS, an application for a Conditional Use-Major Permit to allow the construction of a new sanctuary building as an expansion of the existing church in a TCMU Town Center Mixed Use Zoning District was submitted by Christopher Webb d/b/a Spanish Trail Baptist Church; and

WHEREAS, the parcel subject to this Permit is located at 2400 Old Spanish Trail, Gautier, Mississippi; and

WHEREAS, after due public notice, the Planning Commission conducted a public hearing on this matter and considered testimony and exhibits presented by the applicant, the report of City Staff, and all relevant evidence, and recommended approval of the Conditional Use-Major Permit; and

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

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

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

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

WHEREAS, the City Council hereby finds that the proposed use, classified as the construction of a new sanctuary building as an expansion of an existing church, (is or is not) permitted as a Conditional Use-Major in the TCMU Town Center Mixed Use Zoning District.

IT IS HEREBY ORDERED that the City Council (accepts or rejects) the recommendation of the Planning Commission and (approves or denies) the Conditional Use-Major Permit to allow the construction of a new sanctuary building as an expansion of the existing church located at 2400 Old Spanish Trail, Gautier, Mississippi.

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Eric Patterson , Planning Technician
Date: 07/13/2026
Subject: Consider a request for a Conditional Use-Major that would allow the construction of a new sanctuary building as an expansion of an existing church in a TCMU Town Center Mixed Use Zoning District. 2400 Old Spanish Trail, (GPC #26-31-CU)

REQUEST:

The Planning Department has received a request from Christopher Webb dba Spanish Trail Baptist Church for a Conditional Use-Major that would allow the construction of a new sanctuary building as an expansion of an existing church in a TCMU Town Center Mixed Use Zoning District. 2400 Old Spanish Trail, PID #82435110.000 (GPC #26-31-CU) The application fee of \$250 was paid on May 18, 2026. All public notice requirements have been met.

BACKGROUND:

The request property is zoned TCMU Town Center Mixed Use.

1. Location: 2400 Old Spanish Trail, PID #82435110.000 (See Exhibit A)
2. General features of the proposed project:

Total Area: Approximately 3 Acres

Existing Church
3. Existing Zoning – TCMU Town Center Mixed Use (See Exhibit B)
4. Existing Land Use – currently an established Church/Place of Worship (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Town Center (See Exhibit D)

DISCUSSION:

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

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

Applicant Response: Yes

Staff Finding: Yes. A Church or Place of Worship is listed as a Conditional Use-Major in a TCMU Town Center Mixed Use District.

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

Applicant Response: Expanding current church to allow greater community assistance. See attached plan.

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

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

Applicant Response: No, the current church is expanding.

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

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

Applicant Response: No, an additional entrance and parking will be provided.

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

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

Applicant Response: Yes.

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

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

Applicant Response: Yes, a church is allowed by conditional use in a Town Center zone.

Staff Finding: The Comprehensive Plan calls out "Town Center" for future land use of this property.

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

Applicant Response: No

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

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

Applicant Response: Yes

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

DETERMINATION OF APPLICABLE LAW:

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

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

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

RECOMMENDATION:

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

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

AYES: **Josh Ward**

 Robert Williams

 Herman Green

 Marquitta Buxton

 Greg Canada

Motion passed.

The Planning Commission recommends that the City Council approve the Conditional Use-Major as presented.

The City Council may:

1. Approve the Conditional Use-Major
2. Approve the Conditional Use-Major with changes; or
3. Deny the Conditional Use-Major.

ATTACHMENTS:

1. Complete Packet 26-31-CU

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

The Planning Department has received a request for a Conditional Use-Major that would allow the construction of a new sanctuary building as an expansion of an existing church in a TCMU Town Center Mixed Use Zoning District. 2400 Old Spanish Trail, (GPC #26-31-CU)

Scott Ankerson, Planning Director, provided a brief overview of the case. Mr. Ankerson explained that although the property is an existing church, the construction of a new building requires approval of a Major Conditional Use in all zoning districts within the city.

REQUEST:

The Planning Department has received a request from Christopher Webb dba Spanish Trail Baptist Church for a Conditional Use-Major that would allow the construction of a new sanctuary building as an expansion of an existing church in a TCMU Town Center Mixed Use Zoning District. 2400 Old Spanish Trail, PID #82435110.000 (GPC #26-31-CU) The application fee of \$250 was paid on May 18, 2026. All public notice requirements have been met.

BACKGROUND:

The request property is zoned TCMU Town Center Mixed Use.

1. Location: 2400 Old Spanish Trail, PID #82435110.000 (See Exhibit A)
2. General features of the proposed project:
Total Area: Approximately 3 Acres
Existing Church
3. Existing Zoning – TCMU Town Center Mixed Use (See Exhibit B)
4. Existing Land Use – currently an established Church/Place of Worship (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Town Center (See Exhibit D)

DISCUSSION:

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

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

Applicant Response: Yes

Staff Finding: Yes. A Church or Place of Worship is listed as a Conditional Use-Major in a TCMU Town Center Mixed Use District.

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

Applicant Response: Expanding current church to allow greater community assistance. See attached plan.

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

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

Applicant Response: No, the current church is expanding.

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

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

Applicant Response: No, an additional entrance and parking will be provided.

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

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

Applicant Response: Yes.

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

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

Applicant Response: Yes, a church is allowed by conditional use in a Town Center zone.

Staff Finding: The Comprehensive Plan calls out "Town Center" for future land use of this property.

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

Applicant Response: No

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

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

Applicant Response: Yes

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

DETERMINATION OF APPLICABLE LAW:

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

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

Chairman Ward invited the applicant to come forward and present their case.

Christopher Webb, Pastor of Spanish Trail Baptist Church, stated that the church's congregation has been growing and that the church is seeking to construct a new sanctuary to accommodate its continued growth. He explained that the proposed sanctuary would be a separate building located on the existing church property.

Chairman Ward asked whether the church had determined the type of construction for the new building, specifically whether it would be a metal, brick, or stick-built structure.

Mr. Webb responded that the proposed building is planned to be a traditional stick-built structure with a brick exterior.

Chairman Ward noted that, according to the proposal submitted by Pastor Webb, the project also includes the construction of a new parking lot and driveway. He further stated that, due to the drainage issues and steep slope at the front of the property, Pastor Webb should consult with Scott Ankerson and the Planning Department to determine the most appropriate approach for addressing those site conditions.

Chairman Ward Closed the public hearing portion of this case.

Commissioner Buxton noted that she did not have any questions for Pastor Webb, however she wanted to point out that any time a church is growing in the City of Gautier that it's a good sign.

Commissioner Williams noted that the church has been there a long time.

Scott Ankerson stated that he has met with Pastor Webb on multiple occasions and will continue working closely with Spanish Trail Baptist Church to provide support and guidance throughout the planning and development process.

Pastor Webb advised that he has already applied for the new culvert with to the Gautier Public Works department.

ACTION TAKEN:

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

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

AYES:	Josh Ward
	Robert Williams
	Herman Green
	Marquitta Buxton
	Greg Canada

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

July 2, 2026

GPC #26-31-CU

Christopher Webb dba Spanish Trail Baptist Church

2400 Old Spanish Trail

VII. NEW BUSINESS

5. Consider a request for a Conditional Use-Major that would allow the construction of a new sanctuary building as an expansion of an existing church in a TCMU Town Center Mixed Use Zoning District. 2400 Old Spanish Trail, (GPC #26-31-CU)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: June 15, 2026

Subject: Consider a request for a Conditional Use-Major that would allow the construction of a new sanctuary building as an expansion of an existing church in a TCMU Town Center Mixed Use Zoning District. 2400 Old Spanish Trail, (GPC #26-31-CU)

REQUEST:

The Planning Department has received a request from Christopher Webb dba Spanish Trail Baptist Church for a Conditional Use-Major that would allow the construction of a new sanctuary building as an expansion of an existing church in a TCMU Town Center Mixed Use Zoning District. 2400 Old Spanish Trail, PID #82435110.000 (GPC #26-31-CU) The application fee of \$250 was paid on May 18, 2026. All public notice requirements have been met.

BACKGROUND:

The request property is zoned TCMU Town Center Mixed Use.

1. Location: 2400 Old Spanish Trail, PID #82435110.000 (See Exhibit A)
2. General features of the proposed project:
Total Area: Approximately 3 Acres
Existing Church
3. Existing Zoning – TCMU Town Center Mixed Use (See Exhibit B)
4. Existing Land Use – currently an established Church/Place of Worship (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Town Center (See Exhibit D)

DISCUSSION:

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

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

Applicant Response: Yes

Staff Finding: Yes. A Church or Place of Worship is listed as a Conditional Use-Major in a TCMU Town Center Mixed Use District.

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

Applicant Response: Expanding current church to allow greater community assistance. See attached plan.

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

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

Applicant Response: No, the current church is expanding.

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

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

Applicant Response: No, an additional entrance and parking will be provided.

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

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

Applicant Response: Yes.

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

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

Applicant Response: Yes, a church is allowed by conditional use in a Town Center zone.

Staff Finding: The Comprehensive Plan calls out "Town Center" for future land use of this property.

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

Applicant Response: No

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

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

Applicant Response: Yes

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

DETERMINATION OF APPLICABLE LAW:

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

The UDO further defines Conditional Uses-Major as uses that are not allowed by right but require a recommendation by the Planning Commission and the approval of the City Council. Additionally, if the conditional use is transferred to

a new owner, the new owner must submit a letter to the Planning Director agreeing to the current terms and condition.

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI
PLANNING DEPARTMENT
CONDITIONAL USE APPLICATION

Public Hearing Number

26-31-CU

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

Name of Applicant: Christopher Webb
Name of Business: Spanish Trail Baptist Church Phone: 662-279-9305
Property Address: 2400 Old Spanish Trail Mailing Address (if Different): P.O. Box 377 Gautier MS.
E-Mail Address: spanishtrailmbc@gmail.com
Proposed Use Requiring Conditional Use: Spanish Trail Baptist Church (Refer to Article V, UDO)
Proposed Location is: ☒ New Build ☐ Existing (with no modifications) ☐ Existing (with proposed modifications)

ATTACHMENTS REQUIRED AS APPLICABLE:

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

Signature of Applicant(s): Christopher Webb Date of Application: 5-18-2026

FOR OFFICE USE ONLY	
Date Received	<u>5/18/26</u> Verify as Complete <u>EMP</u> <u>5/18/26</u>
Fee Amount Received	<u>251.00</u> Initials of Employee Receiving Application <u>EMP</u>

I, BOARD OF TRUSTEES, the fee simple owner(s) of the following described property:

Address:	<u>2400 OLD SPANISH TRAIL</u>
	<u>GAUTIER, MS 39553</u>
Parcel ID No.:	<u>82435110.000</u>

hereby petition to the City of Gautier to Grant a Conditional Use Major or Minor of SPANISH TRAIL BAPTIST CHURCH (state proposed use from Article V of the Unified Development Ordinance) at the above reference property and affirm that CHRISTOPHER WEBB (name of agent) 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.

Christopher Webb
(Owner's Signature)

(Owner's Signature)

Notary Information:

The foregoing instrument was acknowledged before me this 18th day of May, 2020 by Christopher Webb, who is personally known to me or has produced Know by me as identification and who did take an oath.

Juanita S. Morris
(Printed Name of Notary Public)

Juanita S. Morris
(Signature of Notary Public)

Commission #

80499

(Notary's Seal)



commission expires

3/26/2030



SPANISH TRAIL BAPTIST CHURCH

PO Box 377 2400 Old Spanish Trail Gautier, MS 39553 (228)471-5049
spanishtrailbc@gmail.com www.spanishtrailbc.org www.facebook.com/spanishtrailbaptist

May 15, 2026

Gautier City Hall
3330 US-90
Gautier, MS 39553

To Whom It May Concern:

The Board of Trustees of Spanish Trail Baptist Church hereby grants Pastor Chris Webb the authority to sign documents related to the building project for a new sanctuary, parking lot, and any other matters associated with this project on the church's property.

This authorization is given on behalf of the Board of Trustees of Spanish Trail Baptist Church and shall remain in effect unless otherwise revoked by the Board.

Sincerely,

Pastor Christopher Webb, Trustee

H. Carrol Lewallen, Trustee

Richard Montague, Trustee

James H. Morgan, Trustee

Timothy Suttles, Trustee

Prepared by and Return to:
E. Foley Ranson, P.A.
P. O. Box 848
Ocean Springs, MS 39566
Telephone: 228-875-8770
MS Bar No. 4629
File No: 26-R6968

Indexing Instructions:
Lot 210, Point Clear Riviera, Sec. J
Jackson County, Mississippi

TITLE NOT EXAMINED

Grantor:
Spanish Trail Baptist Church
FKA Gautier Baptist Church
2400 Spanish Trail
Gautier, MS 39553
Telephone: 228-471-5049

Grantee:
Spanish Trail Baptist Church, Inc.
2400 Spanish Trail
Gautier, MS 39553
Telephone: 228-471-5049

STATE OF MISSISSIPPI
COUNTY OF JACKSON

QUITCLAIM DEED

For and in consideration of the sum of Ten Dollars, cash in had paid, and other good and valuable consideration, the receipt of which is hereby acknowledged, **SPANISH TRAIL BAPTIST CHURCH, FORMERLY KNOWN AS GAUTIER BAPTIST CHURCH**, does hereby sell, convey and quitclaim unto **SPANISH TRAIL BAPTIST CHURCH, INC.**, a **Mississippi Corporation**, the following described property, situated in the County Jackson, State of Mississippi, as follows, to-wit:

**Lot 210, POINT CLEAR RIVIERA, SECTION J, as per plat thereof
recorded in Plat Book 10, Page 37, Records of Plats on file in the Office of the**

Chancery Clerk of Jackson County, Mississippi.

Subject property being the same as that conveyed to H. Carrol Lewallen, Chester W. Yocom, James H. Morgan, Larry W. Benefield and Austin W. McKenzie, and/or their successors in Office, Trustees of Gautier Baptist Church by Special Warranty Deed from the Secretary of Veterans Affairs, an Officer of the United States of America, and recorded in Deed Book 1640 at Page 604 in the Land Records of Jackson County, Mississippi.

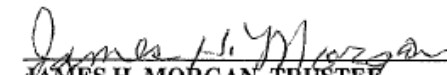
A Name Change Resolution changing the name of Gautier Baptist Church to Spanish Trail Baptist Church is recorded in Book 42 at Page 524 in the Office of the Chancery Clerk of Jackson County, Mississippi.

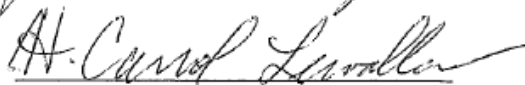
This conveyance is made subject to any and all recorded restrictive covenants, rights of way, easements and reservations of any oil, gas, minerals and other rights.

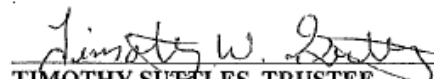
WITNESS THE SIGNATURES of the undersigned on this the 17th day of

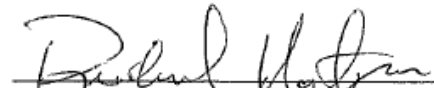
May, 2026.


CHRISTOPHER WEBB, TRUSTEE


JAMES H. MORGAN, TRUSTEE


H. CARROL LEWALLEN, TRUSTEE


TIMOTHY SUTTLES, TRUSTEE


RICHARD MONTAGUE, TRUSTEE

STATE OF ms
COUNTY OF Jackson

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named CHRISTOPHER WEBB, TRUSTEE OF SPANISH TRAIL BAPTISH CHURCH, FORMERLY KNOWN AS GAUTIER BAPTISH CHURCH, who acknowledged that he executed and delivered the above and foregoing instrument on behalf of and as the act and deed of said Church, after first being authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 4th day of May, 2026.

Juanita J. Morphis
NOTARY PUBLIC

My Commission Expires: March 26, 2030



STATE OF MS
COUNTY OF Jackson

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named **JAMES H. MORGAN, TRUSTEE OF SPANISH TRAIL BAPTISH CHURCH, FORMERLY KNOWN AS GAUTIER BAPTISH CHURCH**, who acknowledged that he executed and delivered the above and foregoing instrument on behalf of and as the act and deed of said Church, after first being authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 14th day of may, 2026.

Juanita J. Morphis
NOTARY PUBLIC

My Commission Expires: March 26, 2030



STATE OF ms
COUNTY OF Jackson

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named **H. CARROL LEWALLEN, TRUSTEE OF SPANISH TRAIL BAPTISH CHURCH FORMERLY KNOWN AS GAUTIER BAPTISH CHURCH**, who acknowledged that he executed and delivered the above and foregoing instrument on behalf of and as the act and deed of said Church, after first being authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 17th day of June, 2026.

Juanita J. Morphis
NOTARY PUBLIC

My Commission Expires: March 26, 2030



STATE OF ms

COUNTY OF Jackson

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named **TIMOTHY SUTTLES, TRUSTEE OF SPANISH TRAIL BAPTISH CHURCH FORMERLY KNOWN AS GAUTIER BAPTISH CHURCH**, who acknowledged that he executed and delivered the above and foregoing instrument on behalf of and as the act and deed of said Church, after first being authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 1st day of May, 2026.

Juanita J. Morphis
NOTARY PUBLIC

My Commission Expires: March 26, 2030



STATE OF ms

COUNTY OF Jackson

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named **RICHARD MONTAGUE, TRUSTEE OF SPANISH TRAIL BAPTISH CHURCH FORMERLY KNOWN AS GAUTIER BAPTISH CHURCH**, who acknowledged that he executed and delivered the above and foregoing instrument on behalf of and as the act and deed of said Church, after first being authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 17th day of May, 2026.

Juanita J. Morphis
NOTARY PUBLIC

My Commission Expires: March 26, 2030



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

MAJOR CONDITIONAL USE CRITERIA FOR APPROVAL

1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?
yes.
2. Please describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk, and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering, or other plans. *expanding current Church to allow greater community assistance. see attached*
3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain. *NO, current church is expanding.*
4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain. *NO, additional entrance and parking will be provided.*
5. Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools? *yes,*
6. Is the proposed use in harmony with the Comprehensive Plan? Explain how. *yes, churches are allowed by conditional use in a town center zone.*
7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain. *NO,*
8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain. *yes,*

MINOR CONDITIONAL USE CRITERIA FOR APPROVAL

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

CONDITIONAL USE NARRATIVE – Describe the proposed project in detail. Include all types of business activities that will be conducted on-site, any out-door storage or seating proposed, anticipated traffic, access for pick-up/delivery vehicles, proposed improvements, etc. Use the space below or provide a separate type written sheet of paper and attach. Staff will provide guidance as needed on additional information needed in the narrative.

NARRATIVE

STBC has decided the need to build a bigger auditorium because of the lack of space inside our existing building. God has been moving and we have been growing in number at Spanish Trail Baptist Church. The plan is to build a new sanctuary detached from the existing building. The building will be 100' from the road and approx 84' long and 50' wide. Seating that will hold around 240 people. We will also build a new drive way on the west side of the property and a new parking lot and pull through to accommodate the bigger sanctuary. The new sanctuary will be bricked the same color as the existing building. The new building will be placed in front of the existing building as per the drawing attached.

Pastor Chris Webb

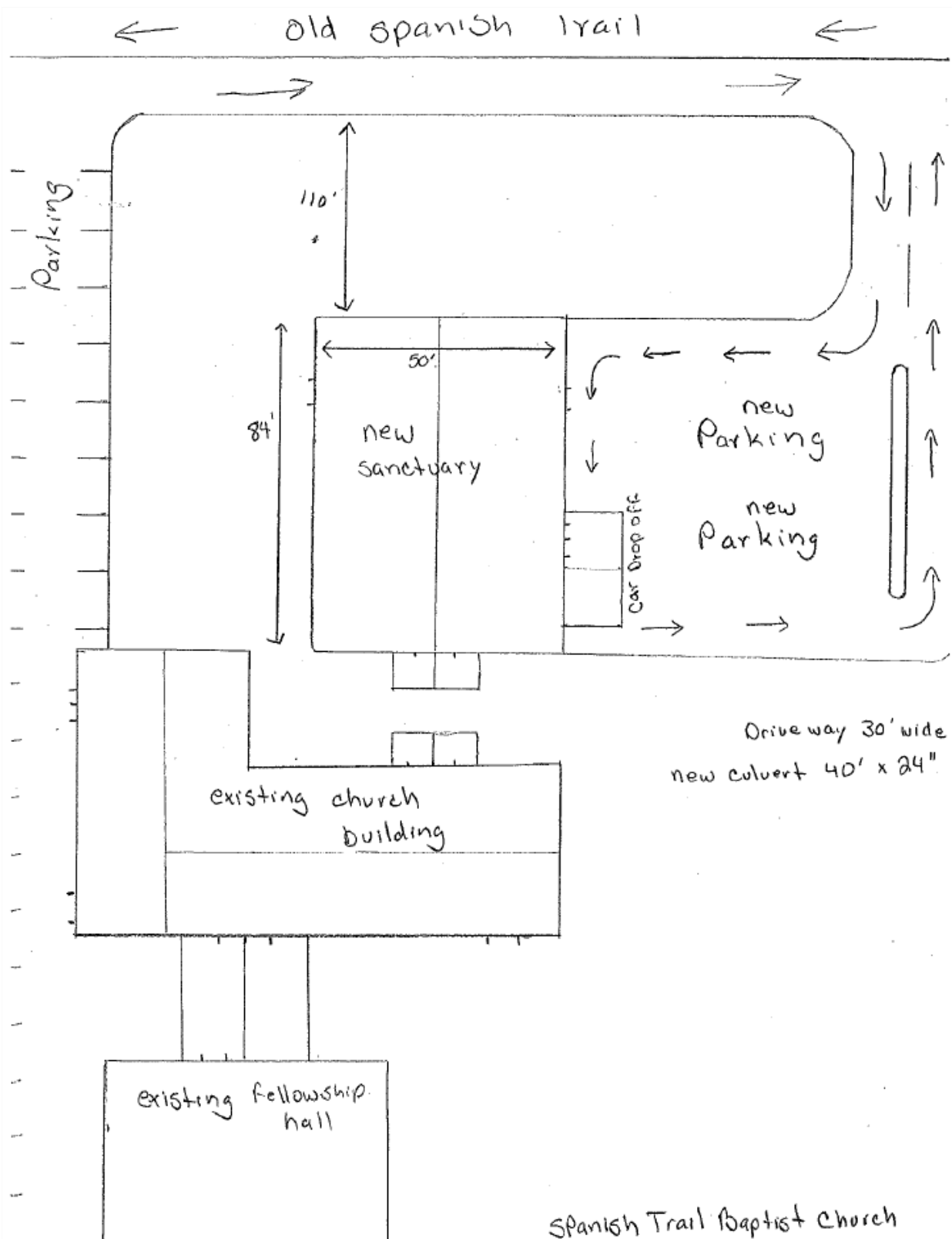


Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department



Exhibit B Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning

ZONECODE

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

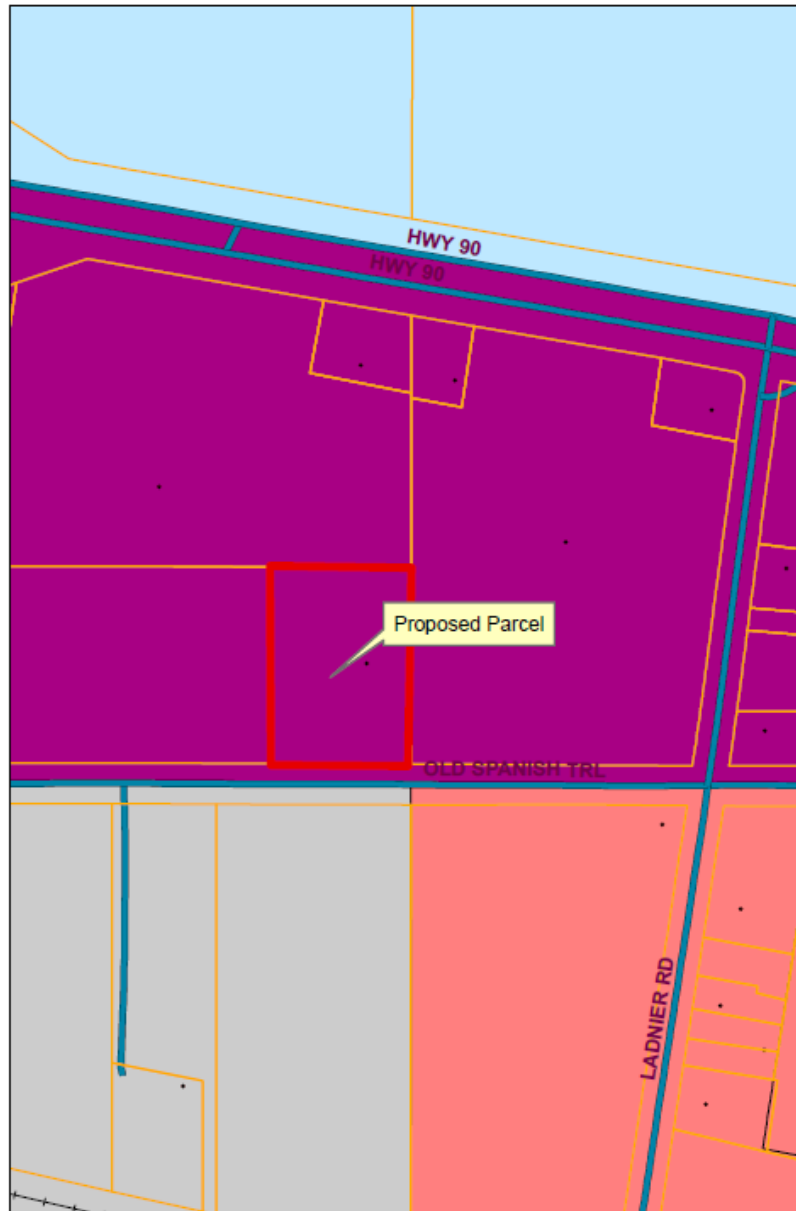


Exhibit C Existing Land-Use

Prepared by:
City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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



Exhibit D Future Land-Use

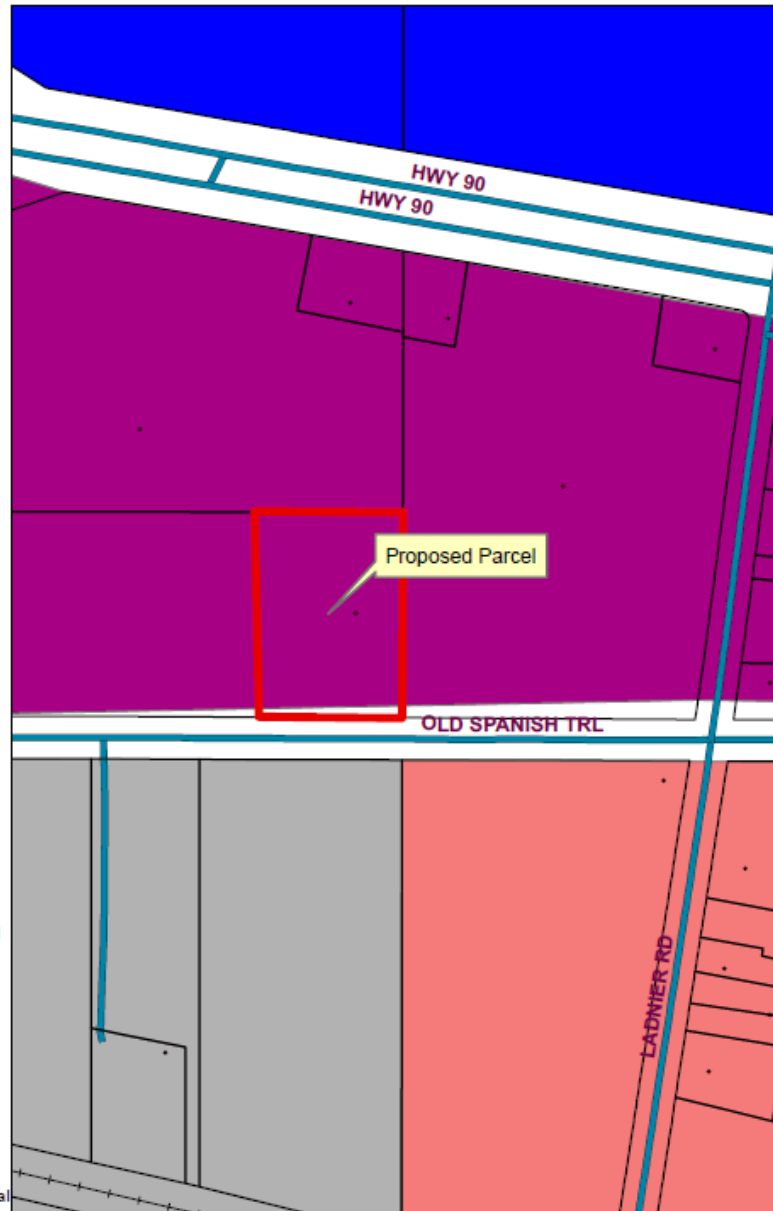
Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



CITY OF GAUTIER
Business Agenda Item #4
Fact Sheet

Council Meeting:

July 21, 2026

Title:

Consider a request for a sixty-foot (60') variance for an accessory structure in front of the rear building line in a RE Residential Estate Zoning District, located at 9025 Ferry Point Rd, Gautier, MS (GPC #26-32-VAR)

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consider a request for a sixty-foot (60') variance for an accessory structure in front of the rear building line in a RE Residential Estate Zoning District, located at 9025 Ferry Point Rd, Gautier, MS (GPC #26-32-VAR) (PID #81909514.005)

EXHIBITS FOR REVIEW

Resolution	☐
Ordinance	☐
Contract	☐
Minutes	☐
Plan Maps	☐
Order/Public Hearing	☒
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 Planning Department received a request from Jeff Carey for a sixty-foot (60') variance to allow an accessory structure in front of the rear building line on property located at 9025 Ferry Point Road (PID #81909514.005) in an RE Residential Estate Zoning District; and

WHEREAS, on May 19, 2026, the Planning Department received the applicant's request to construct an accessory structure adjacent to the principal structure rather than within the required rear yard; and

WHEREAS, the Unified Development Ordinance (UDO) requires accessory structures in the RE Residential Estate Zoning District to be located within the rear yard of the principal use structure, and the applicant is requesting a sixty-foot (60') variance from this requirement; and

WHEREAS, the Planning Commission conducted a public hearing on this request and recommended approval of the sixty-foot (60') variance based upon the unique characteristics of the property and the existing easements; and

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

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

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 21, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Eric Patterson , Planning Technician
Date: 07/13/2026
Subject: Consider a request for a sixty-foot (60') variance for an accessory structure in front of the rear building line in an RE Residential Estate Zoning District. 9025 Ferry Point Rd, PID #81909514.005, (GPC #26-32-VAR)

REQUEST:

The Planning Department has received a request from Jeff Carey for a sixty-foot (60') variance for an accessory structure in front of the rear building line in an RE Residential Estate Zoning District at 9025 Ferry Point Rd, PID #81909514.005. (GPC #26-32-VAR) The application fee of \$175 was paid on May 19, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put an accessory structure next to his home in a Residential Estate Zoning District. His home is currently under construction, along with an attached garage and a planned detached shop building. The Unified Development Ordinance (UDO) Section 5.4.3 (D) states that accessory structures shall be located in the rear yard of the principal use structure. The applicant is asking for a sixty-foot (60') variance that would allow the shop to be next to the principal use structure.

DISCUSSION:

DISCUSSION:

The applicant requests a sixty-foot (60') variance to allow an accessory structure to be placed beside the home on Ferry Point Drive. Because the parcel is zoned RE Residential Estate, accessory structures are permitted only in the rear yard. In the R-1 Low Density Single-Family Residential, R-1A Medium Density Residential, and R-2 High Density Residential districts, similar accessory structures may be placed beside the principal structure if they are located behind the front building line. As shown on the attached diagrams and maps, the parcel's nearest road frontage is on Castelle Bluff Drive, which establishes the front building line.

-
-
-
-

DETERMINATION OF APPLICABLE LAW:

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

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

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION:

Chairman Ward made a motion to recommend approval of the 60' variance based on the unique characteristics of the property and the existing easements.

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

AYES: Josh Ward

Robert Williams

Herman Green

Marquitta Buxton

Greg Canada

Motion passed.

The Planning Commission recommends the approval of the 60 foot variance based on the unique characteristics of the property and the existing easements.

The City Council may:

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

ATTACHMENTS:

- 1. Complete Packet 26-32-VAR

Gautier Planning Commission

Regular Meeting Agenda

JULY 2, 2026

GPC #26-32-VAR

9025 FERRY POINT RD

VII. NEW BUSINESS

2. Consider a request for a sixty-foot (60') variance for an accessory structure in front of the rear building line in an RE Residential Estate Zoning District. 9025 Ferry Point Rd, PID #81909514.005, (GPC #26-32-VAR)

CITY OF GAUTIER
STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: June 15, 2026

Subject: Consider a request for a sixty-foot (60') variance for an accessory structure in front of the rear building line in an RE Residential Estate Zoning District. 9025 Ferry Point Rd, PID #81909514.005, (GPC #26-32-VAR)

REQUEST:

The Planning Department has received a request from Jeff Carey for a sixty-foot (60') variance for an accessory structure in front of the rear building line in an RE Residential Estate Zoning District at 9025 Ferry Point Rd, PID #81909514.005. (GPC #26-32-VAR) The application fee of \$175 was paid on May 19, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put an accessory structure next to his home in a Residential Estate Zoning District. His home is currently under construction, along with an attached garage and a planned detached shop building. The Unified Development Ordinance (UDO) Section 5.4.3 (D) states that accessory structures shall be located in the rear yard of the principal use structure. The applicant is asking for a sixty-foot (60') variance that would allow the shop to be next to the principal use structure.

DISCUSSION:

The applicant requests a sixty-foot (60') variance to allow an accessory structure to be placed beside the home on Ferry Point Drive. Because the parcel is zoned RE Residential Estate, accessory structures are permitted only in the rear yard. In the R-1 Low Density Single-Family Residential, R-1A Medium Density Residential, and R-2 High Density Residential districts, similar accessory structures may be placed beside the principal structure if they are located behind the front building line. As shown on the attached diagrams and maps, the parcel's nearest road frontage is on Castelle Bluff Drive, which establishes the front building line.

DETERMINATION OF APPLICABLE LAW:

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

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

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

The UDO defines **Hardship** as:

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

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

the locality.

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

PLANNING DEPARTMENT

PUBLIC HEARING APPLICATION

Public Hearing Number

26-32-VAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Variance

\$176.00

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

Name of Applicant: Jeff Carey

Name of Business: N/A Phone:

Property Address: 9025 Ferry Point Rd Mailing Address (if Different):

E-Mail Address:

Reason for request, location and intended use of Property: Accessory Building at Family Residence.

ATTACHMENTS REQUIRED AS APPLICABLE:

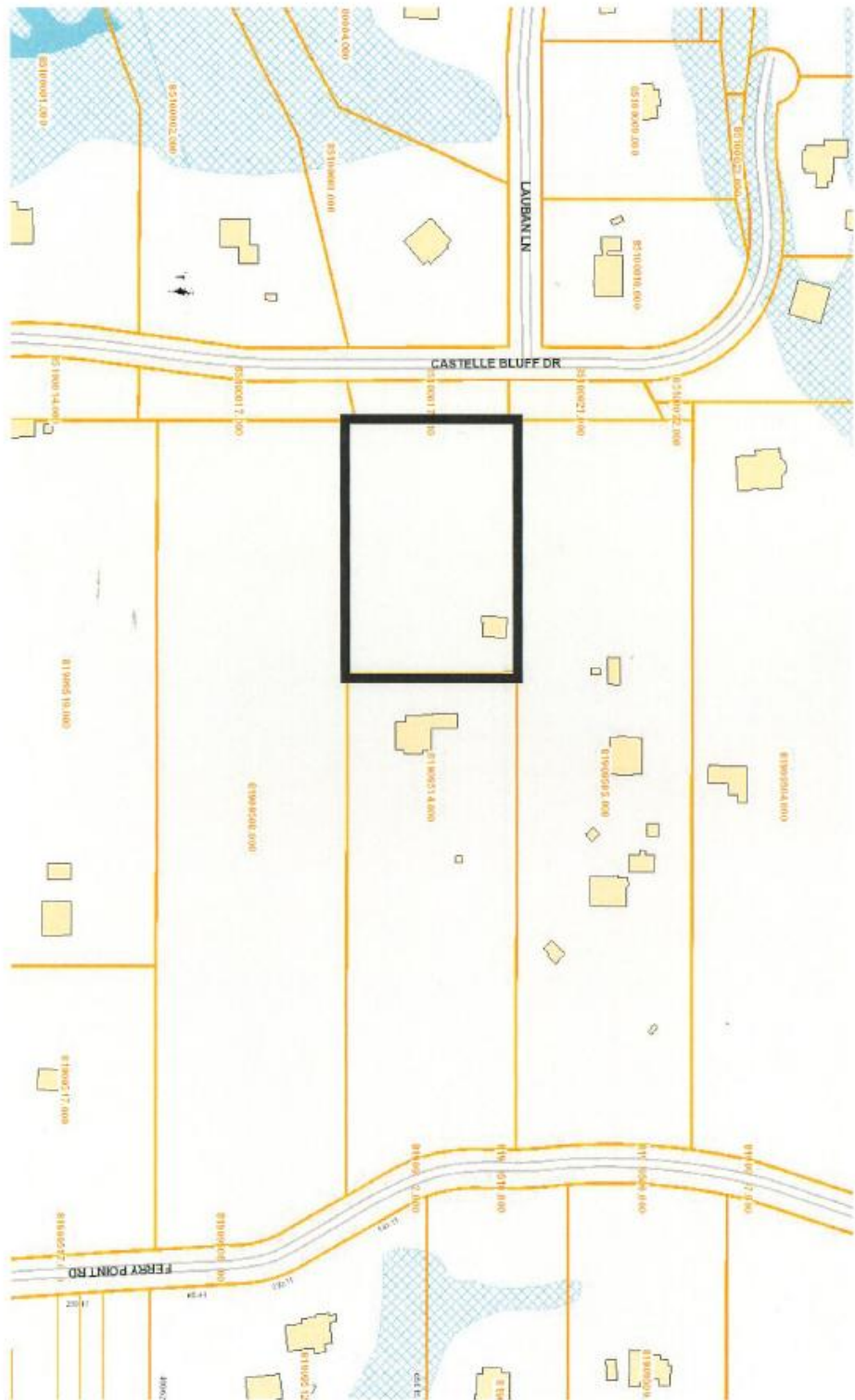
- ☒ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- ☒ 2. A detailed project narrative.
- ☒ 3. Copy of protective covenants or deed restrictions, if any.
- ☒ 4. Copies of approvals, or requests for approval, from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

Signature of Applicant: Jeff Carey Date of Application: 5/19/2026

FOR OFFICE USE ONLY

Date Received 5/19/26 Verify as Complete EMP

Fee Amount Received 176.00 5/19/26 Initials of Employee Receiving Application EMP



Parcels: CAREY JEFFREY L

GSP	677.36-00-0057.01
FIRST_ROUTE	0057
FIRST_SUFFIX	01
FIRST_SHAPE	140.691.89
O/D_	
ID	79,711.00
PIDN	81909514.005
MAPNO	
GSP_1	677.36-00-0057.01
NAME	CAREY JEFFREY L
NAME2	CAREY JILAINE
ADDRESS	57 NAPOLEON CIR
CITY	BRANDON MS
ZIP	39047
LOCATION	9020 CASTELLE BLUFF DR GAUTIER
DESC1	COM SWC US GOV LOT 3 E 33' N 660
DESC2	'TO POB N 37.36 S77°W 54.36' N
DESC3	304.62' E 520' S 329.72' W 465.4
DESC4	1' TO POB DB 2231-119 (57.1 MAP 6
DESC5	77.36) 'PER SURVEY'
DESC6	
DESC7	
DESC8	
DESC9	
D8	2231
DP	119
SECTION	36
TOWN	6
RANGE	7
ACREAGE	3.53
EXEMPT	0
DISTRICT	3840
TYPE	SINGLE FAMILY RESIDENTIAL
COMMERCIAL	

OFFICIAL RECORDS JACKSON COUNTY
JAN 26 10:57 AM
CHANCERY CLERK
RECORDING FEE \$28.00
#202601390 BK 2244 PG 428-431
01/26/2026 10:57:28 AM 4 PGS
AMELLMAN,DC Rec182495



202601390 4 PGS

This instrument prepared by:
Halsey Cumbest, MS Bar No. 7949
Cumbest, Cumbest, Hunter & McCormick, PA
P.O. Drawer 1287
Pascagoula, MS 39568-1287
Telephone: 228-762-5422

Return to:
Cumbest, Cumbest, Hunter & McCormick, PA
P.O. Drawer 1287
Pascagoula, MS 39568-1287

Index in: In Gov't Lots 3 and 4 of
Fractional Section 36, T6S, R7W, Jackson
County, MS

Grantor Address:
Jacqueline M. Cumbest
9023 Ferry Point Rd
Gautier, MS 39553
Telephone: 228-219-9023

Grantee Address:
Jeffrey L. Carey
Jilaine R. Carey
57 Napoleon Circle
Brandon, MS 39047
Telephone: 601-209-9065

STATE OF MISSISSIPPI

COUNTY OF JACKSON

WARRANTY DEED

FOR AND IN CONSIDERATION of the price and sum of TEN AND NO/100 (\$10.00)
DOLLARS, cash in hand paid and other good and valuable consideration, the receipt and sufficiency
of which is hereby acknowledged, I, **JACQUELINE M. CUMBEST**, a widow, do hereby sell,
convey and warrant unto **JEFFREY L. CAREY and wife, JILAINE R. CAREY**, as joint tenants
with full rights of survivorship and not as tenants in common, the following described tract, piece
or parcel of property, located and situated in Jackson County, Mississippi, being more particularly
described as follows, to-wit:

Tract 2:

Being a tract of land situated in Governmental Lots 3 and 4 of Fractional Section 36,
Township 6 South, Range 7 West, Jackson County, Mississippi and more particularly
described as follows:

Commencing at the Southwest corner of U.S. Governmental Lot 3, Fractional Section
36, Township 6 South, Range 7 West, Jackson County, Mississippi and run South 89
degrees 07 minutes 42 seconds East a distance of 33.00 feet to a point; thence run
North 0 degrees 00 minutes 00 seconds East a distance of 660.00 feet to a found 1/2
inch rebar for the POINT OF BEGINNING; thence run North 0 degrees 12 minutes
03 seconds West a distance of 37.36 feet to a set 1/2" rebar; thence run North 0
degrees 18 minutes 05 seconds West a distance of 292.62 feet to a found 1/2 inch
rebar; thence run South 89 degrees 27 minutes 53 seconds East a distance of 467.08
feet to a set 1/2 inch rebar; thence run South 0 degrees 00 minutes 00 seconds East a
distance of 279.72 feet to a set 1/2 inch rebar; thence run South 89 degrees 27 minutes
53 seconds East a distance of 927.54 feet to a set 1/2 inch rebar on the West margin

of Ferry Point Road; thence run along a curve to the left having a radius of 657.95 feet and a chord length of 57.52 feet which bears South 29 degrees 05 minutes 01 seconds East to a found ½ inch rebar; thence run North 89 degrees 27 minutes 53 seconds West a distance of 1420.91 feet back to the Point of Beginning, containing 4.609 acres, more or less, and being shown as Parcel 2 on survey by Duke Land Surveying dated December 29, 2025 attached hereto and made a part hereof.

AND ALSO:

Tract 3:

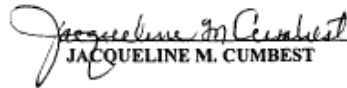
Being a tract of land situated in Governmental Lots 3 and 4 of Fractional Section 36, Township 6 South, Range 7 West, Jackson County, Mississippi and more particularly described as follows:

Commencing at the Southwest corner of U.S. Governmental Lot 3, Fractional Section 36, Township 6 South, Range 7 West, Jackson County, Mississippi and run South 89 degrees 07 minutes 42 seconds East a distance of 33.00 feet to a point; thence run North 0 degrees 00 minutes 00 seconds East a distance of 660.00 feet to a found ½ inch rebar; thence run North 0 degrees 12 minutes 03 seconds West a distance of 37.36 feet to a set ½" rebar for the POINT OF BEGINNING; thence run South 77 degrees 00 minutes 00 seconds West a distance of 54.39 feet to a set ½ inch rebar; thence run North 0 degrees 17 minutes 24 seconds West along the East margin of Castle Bluff Road a distance of 304.62 feet to a set ½" rebar; thence run North 90 degrees 00 minutes East a distance of 53.00 feet to a found ½ inch rebar; thence run South 0 degrees 18 minutes 05 seconds East a distance of 292.39 feet back to the Point of Beginning, containing 0.363 acres, more or less, and being shown as Tract 3 on survey by Duke Land Surveying dated December 29, 2025 attached hereto and made a part hereof.

This Deed includes acreage previously conveyed to the Grantees herein by Warranty Deed dated August 19, 2025, recorded in Deed Book 2224, Pages 872-875 and also includes additional acreage encompassed by the conveyance herein.

This conveyance is made subject to any and all oil, gas and other minerals in, on and under the subject property reserved by former owners, and further made subject to any and all covenants, easements and restrictions of record, together with any and all restrictions imposed on subject property by any governmental authority including any portion of the property which may be considered wetlands.

WITNESS MY SIGNATURE, on this the 23 day of January A.D., 2026.


JACQUELINE M. CUMBEST

SURVEY PREPARED FOR:
JACQUELINE CUMBEST

NOW OR FORMERLY
RONALD ROBERTSON
DEED BOOK 1174
PAGE 386

FERRY POINT ROAD
PAVED PUBLIC ROAD
70' RIGHT-OF-WAY

TRACT 1
293,689.261 Sq Ft
5.662 Acres

TRACT 2
200,284.576 Sq Ft
4.609 Acres

TRACT 3
158,820.244 Sq Ft
0.363 Acres

POND
BULKHEAD
2 STORY BRICK
SHED RESTORANCE

CARPORT
CONCRETE DRIVE
CONCRETE DRIVE

SHOP
WELL & PUMPHOUSE

POINT OF BEGINNING TRACT 1

POINT OF BEGINNING TRACT 2

POINT OF BEGINNING TRACT 3

CASTLE BLUFF DRIVE

LEGEND

- Dashed Line = Power Pole
- Circle with dot = Set 1/2" Radius
- Circle with cross = Found 1/2" Radius
- Circle with plus = Station Corner
- Dotted Line = Property Boundary
- Long Dash - Short Dash = Fence

GENERAL NOTES

- This survey was performed without the benefit of a Title Search.
- The field date of this Class C survey is June 9, 2015.
- Bearings are based on State Plane coordinates, MS East 2011, with a factor of 0.999999431. Elevation is based on NAVD83 convergence angle of 0.0000005 degrees.
- Reference Material: Deed Book 1878, Page 520; Deed Book 1824, Page 758; Deed Book 1174, Page 356; Deed Book 1326, Page 115.
- Survey by Batson & Brown, Inc., dated 09/18/1995.

POINT OF COMMENCEMENT
SW CORNER U.S. GOV.
LOT 3, FRACTIONS 87M,
JACKSON COUNTY, MS.

DUKE LAND SURVEYING
4101 GAUTIER VANCE RD
SUITE 101
GAUTIER, MS 39553
228-302-1128

FILE NAME
30-6-7 TRV
SCALE
100 Fm
JOB
225-069

DRAWING
DATE
12-23-2025
REVISION
B

FILE NO.
225-069 B

DATE
12-23-2025

REVISION
B

SHEET
1/4

Jeremy T. Duke, PLS
MS PLS No. 3080

SUITE 101
GAUTIER, MS 39553
778.307.4838

FILE NAME	DRAWING
38-6-7.TRV	225-069 B
SCALE	DATE
100 Fm	12-29-2025
JOB	REVISION
225-069	B
	SHEET
	1/4

Jeremy T. Duke, PLS
MS PLS No. 3080

GENERAL NOTES

1. This survey was performed without the benefit of a Title Search. The field station was located at 22°52'N, 104°51'W, East 2301, with a base station located at 23°25'37.6"N, 104°04'35.8"W, a convergence angle of 00°05'45" and a combined scale factor of 0.99995415.
2. Reference Material: Deed book 1878, Page 529; Deed Book 1824, Page 758; Deed Book 1174, Page 366; Deed Book 1326, Page 115.
- Survey by Satton & Brown, Inc., dated 09/18/1995.

POINT OF COMMENCEMENT
SW CORNER U.S. GOV'T.
LOT 3, FRACTIONAL
SECTION 36, T6S, R7W,
JACKSON COUNTY, MS.

VARIANCE

Criteria for Approval

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

Response: Special conditions exist due to the existing physical improvements on the property, including a prepared building pad and the location of a water well. The building pad was constructed based on the originally submitted and approved house plans, which indicated the accessory building in its current proposed location. Relocating the structure would create conflicts with the established well location and would require significant alteration of the existing site conditions. These conditions are unique to this property and are not generally applicable to other properties in the same zoning district.

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

Response: No, these conditions are not the result of intentional actions to circumvent ordinance requirements. The building pad and site work were completed in reliance on the originally approved plans for the residence, which included the accessory building in this location. The current need for a variance arises from a subsequent interpretation or clarification of placement requirements, rather than from any deliberate action by the applicant.

3. How will the literal interpretation of the provisions of this Ordinance deprive you of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance? Explain.

Response: Strict application of the ordinance would prevent the applicant from utilizing the property in a manner consistent with other similarly situated residential properties that include accessory buildings. The proposed accessory structure is typical in size, design, and use for the area. Denial of the variance would require relocation despite previously established site improvements, effectively limiting the reasonable use of the property compared to neighboring properties with similar accessory structures.

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

Response: Granting this variance will not confer any special privilege. The request is limited to accommodating the existing physical constraints of the property while maintaining a design and use consistent with other residential properties in the area. The accessory building will be constructed to match the primary residence and will not be visible from the roadway, ensuring compatibility with surrounding properties and compliance with the overall intent of the ordinance.

NARRATIVE

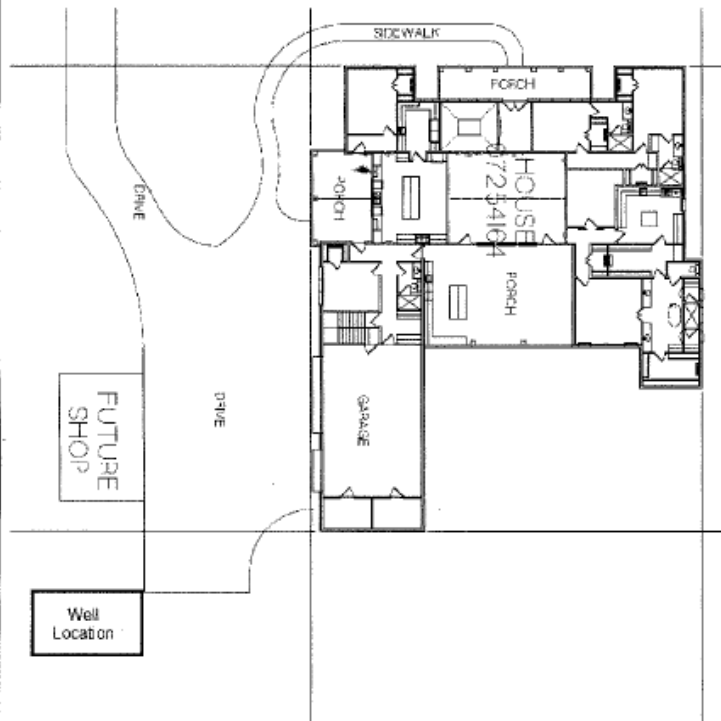
The proposed accessory building location is based on the original site and construction plans submitted and approved for the residence, which indicated the structure in its current position. In reliance on those approved plans, site preparation was completed, including construction of the building pad concurrently with the primary residence.

Unique physical conditions now exist on the property, including the established building pad and the location of a water well, which limit the ability to relocate the accessory structure without significant site disruption. Relocation would require additional land disturbance, potential removal of trees, and could create conflicts with the existing well placement.

The proposed structure is residential in nature, will be constructed with materials consistent with the primary dwelling, and will not be visible from the roadway. The size, design, and use of the accessory building are consistent with similar residential properties in the area.

This request is not intended to circumvent ordinance requirements but rather to accommodate existing site conditions that resulted from reliance on previously approved plans. Approval of the variance will allow reasonable use of the property without granting any special privilege and will remain consistent with the character of surrounding properties and the intent of the ordinance.

DIAGRAM



EXCERPT FROM GAUTIER'S UNIFIED DEVELOPMENT ORDINANCE CONCERNING VARIANCES

SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

Applications for a Variance (from dimensional requirements) may be filed on the "Public Hearing Application" available from the Planning and Economic Development Department and shall contain:

- A. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- B. Legal descriptions and street address
- C. Copy of Protective covenants or deed restrictions, if any
- D. Copies of approval, or requests for approval from other agencies such as, but not limited to the MS State Department of Health, Mississippi DEQ, Corp of Engineers, and Department of Marine Resources
- E. A Detailed Project Narrative
- F. Any other information requested by the Economic Development Director and/or members of the Technical Review Committee

4.18.3 Administrative Variances

Within the COR, Corridor Overlay District, applicants shall be required to mitigate a requested dimensional variance in accordance with the Tier Land Use Provisions in Section 8.6. The following dimensional variances may be granted by the ED Director at his/her discretion:

- A. 30% of required off-street parking spaces and/or

Resources

- B. 30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department

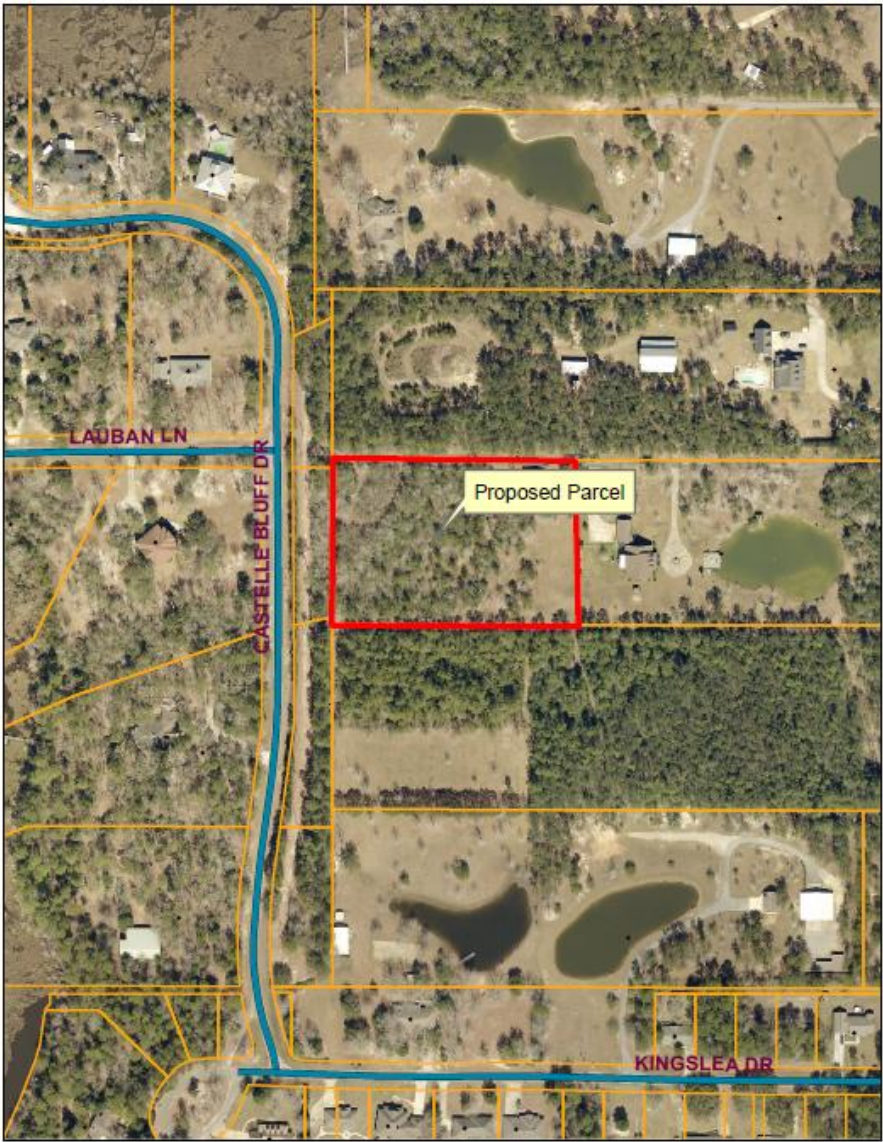


Exhibit B Existing Zoning

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

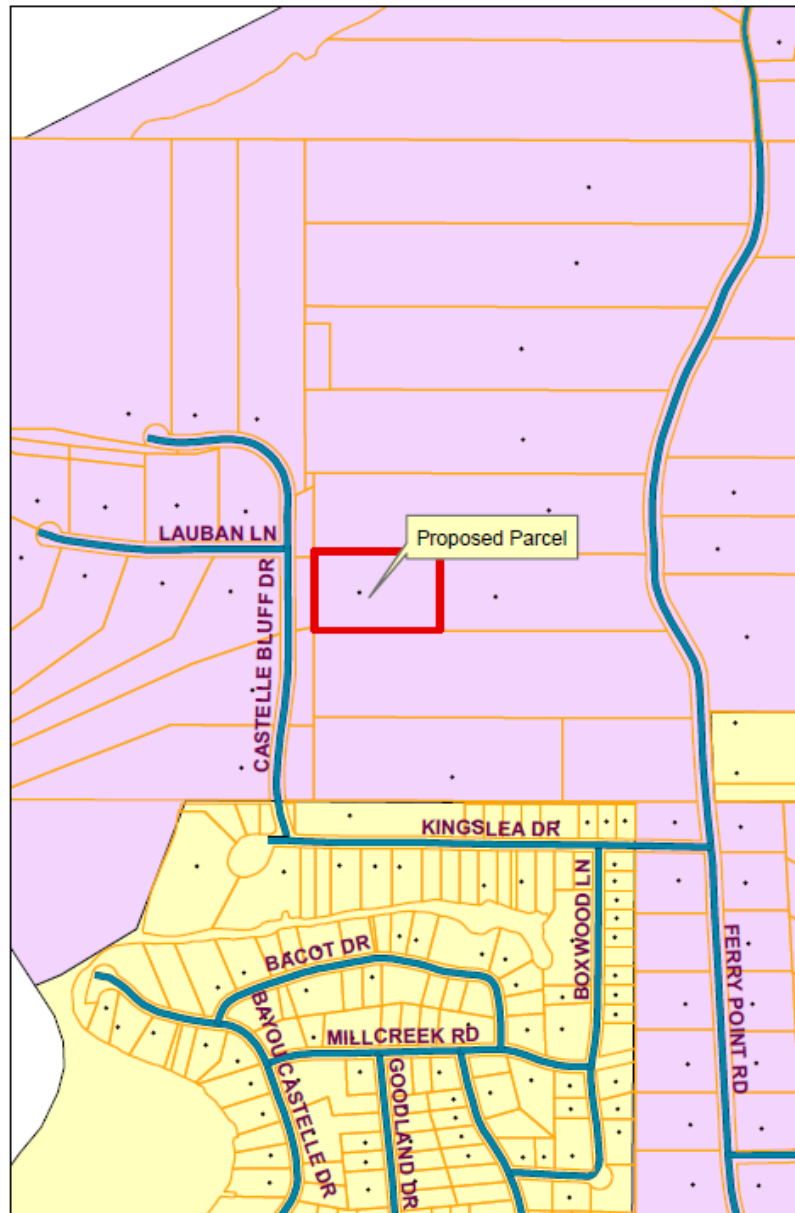


Exhibit C Existing Land-Use

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

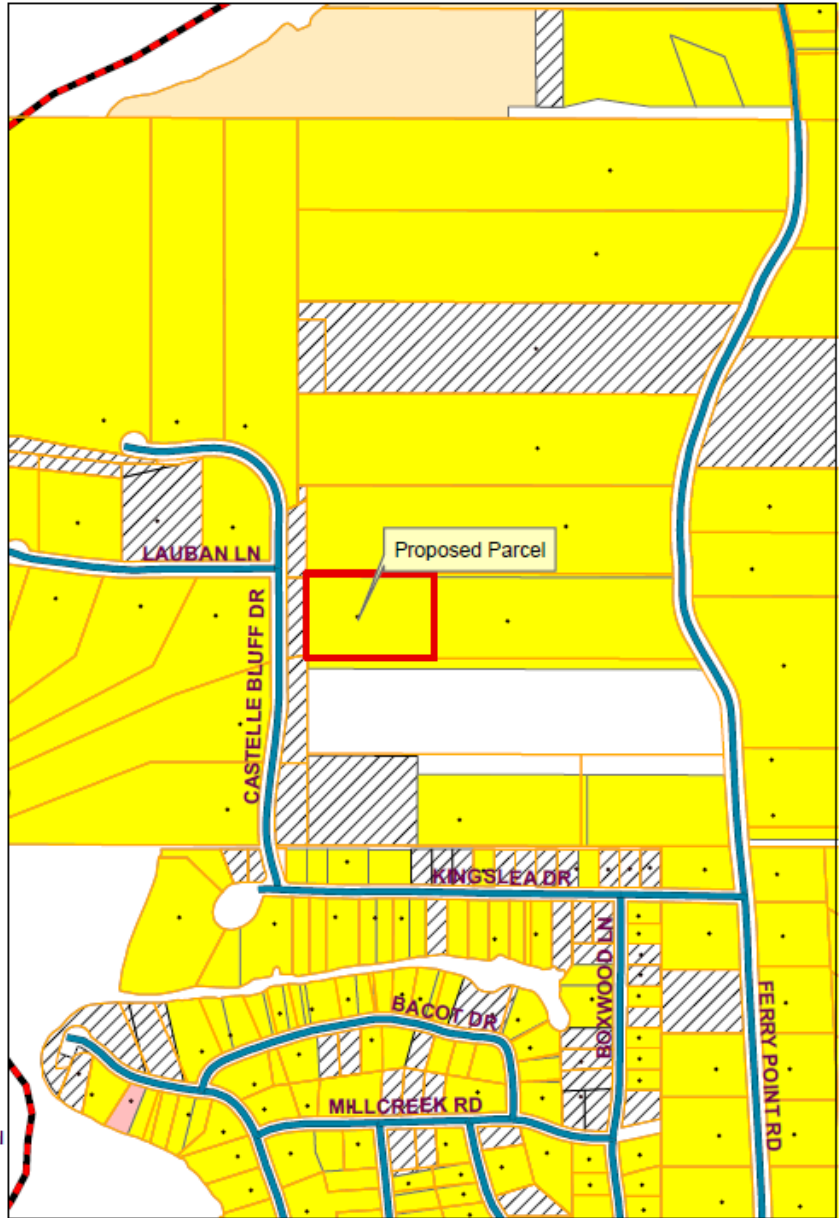
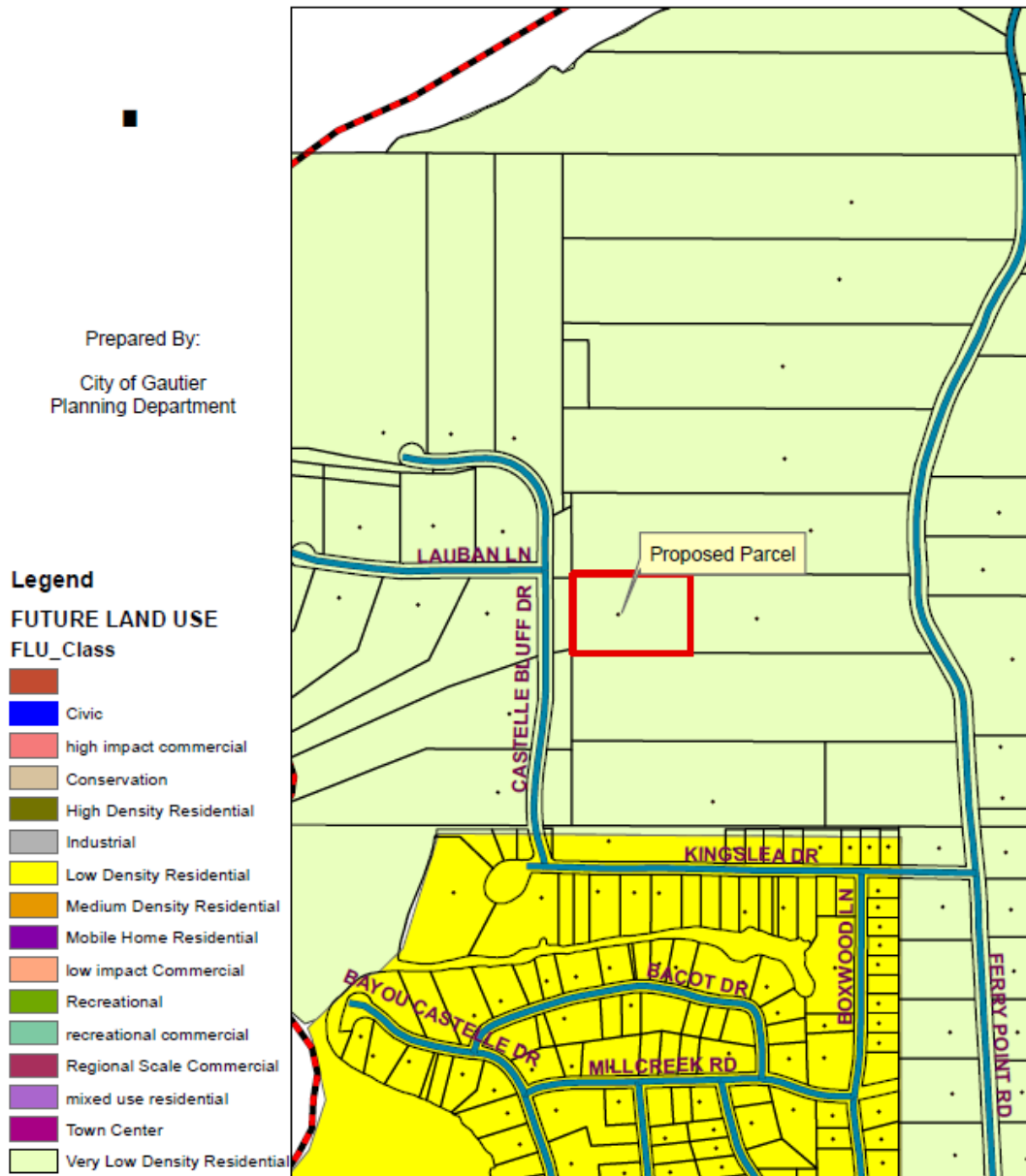


Exhibit D Future Land-Use



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

The Planning Department has received a request for a sixty-foot (60') variance for an accessory structure in front of the rear building line in an RE Residential Estate Zoning District. 9025 Ferry Point Rd, PID #81909514.005, (GPC #26-32-VAR)

Scott Ankerson, Planning Director, provided a brief overview of the case. Mr. Ankerson explained that Mr. Carey has previously encountered issues related to the property. After purchasing the property, Mr. Carey discovered that the narrow parcels bordering Castelle Bluff Drive are subject to deed restrictions prohibiting driveway access from his property to Castelle Bluff Drive. As a result, the lot was redesigned to provide vehicular access from Ferry Point Road. Mr. Ankerson noted that, despite the change in access, the front of the proposed residence will continue to face Castelle Bluff Drive.

REQUEST:

The Planning Department has received a request from Jeff Carey for a sixty-foot (60') variance for an accessory structure in front of the rear building line in an RE Residential Estate Zoning District at 9025 Ferry Point Rd, PID #81909514.005. (GPC #26-32-VAR) The application fee of \$175 was paid on May 19, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant would like to put an accessory structure next to his home in a Residential Estate Zoning District. His home is currently under construction, along with an attached garage and a planned detached shop building. The Unified Development Ordinance (UDO) Section 5.4.3 (D) states that accessory structures shall be located in the rear yard of the principal use structure. The applicant is asking for a sixty-foot (60') variance that would allow the shop to be next to the principal use structure.

DISCUSSION:

The applicant requests a sixty-foot (60') variance to allow an accessory structure to be placed beside the home on Ferry Point Drive. Because the parcel is zoned RE Residential Estate, accessory structures are permitted only in the rear yard. In the R-1 Low Density Single-Family Residential, R-1A Medium Density Residential, and R-2 High Density Residential districts, similar accessory structures may be placed beside the principal structure if they are located behind the front building line. As shown on the attached diagrams and maps, the parcel's nearest road frontage is on Castelle Bluff Drive, which establishes the front building line.

DETERMINATION OF APPLICABLE LAW:

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

A Variance is a relaxation of the terms of the Unified Development Ordinance where such

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

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

The UDO defines **Hardship** as:

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

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

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

Chairman Ward noted that, based on Mr. Ankerson's presentation of the case, approval of the requested variance would allow the property to be developed in a manner similar to that permitted within an R-1 Zoning District. He then invited the applicant to present his case.

Jeff Carey introduced himself and explained that his home is currently under construction and that he plans to relocate to Gautier from Brandon, Mississippi. He stated that, at his current residence, his workshop is located a considerable distance from the house and is not easily accessible. The proposed location of the new shop, directly across the driveway from the attached garage, would provide more convenient access. Mr. Carey noted that the shop would not be located near the front of the property and would have limited visibility from either Castelle Bluff Drive or Ferry Point Road. He further explained that the structure would not be a traditional metal building but would instead feature a brick exterior with siding designed to complement the appearance of the main residence. Mr. Carey expressed concern that relocating the proposed shop at this stage of construction would require the removal of additional trees and the use of heavy equipment to relocate the existing dirt pad prepared for the structure.

Chairman Ward noted that he had personally driven to the site and found that there are some unique characteristics at play for the lot in question. Especially not being able to access it from Castelle Bluff Drive.

Commissioner Williams asked what the dimensions of the property were.

Chairman Ward stated the lot is approximately 3.5 acres.

Scott Ankerson noted that, because the property is a flag lot with driveway access from Ferry Point Road, Mr. Carey could have oriented the residence to face Ferry Point Road rather than Castelle Bluff Road. Had the residence been oriented differently, the proposed shop would have been more visible from Castelle Bluff Road and the surrounding neighboring properties.

Jacqueline Cumbest spoke in support of the requested variance. She stated that she has lived in Hickory Hills for more than 50 years and wishes to remain there. Ms. Cumbest explained that her son-in-law, Mr. Carey, is relocating to Gautier with his family in order to assist her. She noted that Mr. Carey is constructing a high-quality residence and expressed her belief that neither the home nor the proposed shop would negatively affect surrounding property values. Ms. Cumbest also stated that she values the existing trees on the property and supports the proposed location because it minimizes the need for additional tree removal.

Donna Mothers, speaking on behalf of the contractor, also expressed support for the variance. She stated that Ms. Cumbest is grateful to have her daughter and son-in-law relocating to Gautier to assist her. Ms. Mothers explained that, because Mr. Carey owns a large automobile collection, the proposed shop will function primarily as a detached

garage for vehicle storage rather than as a traditional workshop.

Chairman Ward closed the public hearing portion of this case.

ACTION TAKEN:

Chairman Ward made a motion to recommend approval of the 60' variance based on the unique characteristics of the property and the existing easements.

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

AYES:	Josh Ward
	Robert Williams
	Herman Green
	Marquitta Buxton
	Greg Canada

Motion passed.

CITY OF GAUTIER
Business Agenda Item #5
Fact Sheet

Council Meeting:
Title:

July 21, 2026
Consideration of a Conditional Use-Major Permit
that would allow a Package Liquor Store in a
TCMU Town Center Mixed Use Zoning District,
located at 2809 Hwy 90, (GPC #26-33-CU)

Introduced by:
Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a Conditional Use-Major Permit that would allow a Package Liquor Store in a TCMU Town Center Mixed Use Zoning District, located at 2809 Hwy 90, (GPC #26-33-CU) (PID #82435240.200)

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

**CITY OF GAUTIER
CONDITIONAL USE-MAJOR PERMIT
GPC CASE NO. 26-33-CU
2809 HIGHWAY 90 – TCMU TOWN CENTER MIXED USE ZONING DISTRICT
PARCEL ID NO. 82435240.200**

WHEREAS, an application for a Conditional Use-Major Permit to allow a Package Liquor Store in a TCMU Town Center Mixed Use Zoning District was submitted by Dani H. Patel d/b/a Galaxy Liquor and Wine; and

WHEREAS, the parcel subject to this Permit is located at 2809 Highway 90, Gautier, Mississippi; and

WHEREAS, after due public notice, the Planning Commission conducted a public hearing on this matter and considered testimony and exhibits presented by the applicant, the report of City Staff, and all relevant evidence, and recommended approval of the Conditional Use-Major Permit; and

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

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

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

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

WHEREAS, the City Council hereby finds that the proposed use, classified as a Package Liquor Store, (is or is not) permitted as a Conditional Use-Major in the TCMU Town Center Mixed Use Zoning District.

IT IS HEREBY ORDERED that the City Council (accepts or rejects) the recommendation of the Planning Commission and (approves or denies) the Conditional Use-Major Permit to allow a Package Liquor Store located at 2809 Highway 90, Gautier, Mississippi; and

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Eric Patterson , Planning Technician
Date: 07/13/2026
Subject: Consider a request for a Conditional Use-Major that would allow a Package Liquor Store in a TCMU Town Center Mixed Use Zoning District. 2809 HWY 90, (GPC #26-33-CU)

REQUEST:

The Planning Department has received a request from Dani H. Patel dba Galaxy Liquor and Wine for a Conditional Use-Major that would allow a Package Liquor Store in a TCMU Town Center Mixed Use Zoning District at 2809 HWY 90, PID #82435240.200 (GPC #26-33-CU) The application fee of \$250 was paid on May 26, 2026. All public notice requirements have been met.

BACKGROUND:

The request property is zoned TCMU Town Center Mixed Use.

1. Location: 2809 HWY 90, PID #82435240.200 (See Exhibit A)
2. General features of the proposed project:

Total Area: Approximately 0.46 Acres

Existing commercial building.
3. Existing Zoning – TCMU Town Center Mixed Use (See Exhibit B)
4. Existing Land Use – current commercial building with Hwy 90 road frontage. (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Town Center (See Exhibit D)

DISCUSSION:

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

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

Applicant Response: Yes

Staff Finding: Yes. A Package Liquor Store is listed as a Conditional Use-Major in a TCMU Town Center Mixed Use District.

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

Applicant Response: Existing building is a great location for a package store. Building will be cleaned up, and fresh paint job will improve overall looks from the road. No major changes to the structure are needed. Building is located in a nice commercial area making it easy for customers to get in & out of the parking lot.

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

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

Applicant Response: No.

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

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

Applicant Response: No, I don't see any traffic patterns being affected.

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

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

Applicant Response: Yes, all utilities are currently on site. No major changes are needed.

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

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

Applicant Response: Yes, I believe this will help the city grow by adding more revenue.

Staff Finding: The Comprehensive Plan calls out "Town Center" for future land use of this property.

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

Applicant Response: No.

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

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

Applicant Response: Yes.

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

-

DETERMINATION OF APPLICABLE LAW:

-

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

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

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

RECOMMENDATION:

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

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

AYES: **Josh Ward**
Robert Williams
Herman Green
Greg Canada

Nays: **Marquitta Buxton**

Motion passed.

The Planning Commission Recommends that the City Council approve the Conditional Use-Major as presented

The City Council may:

1. Approve the Conditional Use-Major
2. Approve the Conditional Use-Major with changes; or
3. Deny the Conditional Use-Major.

ATTACHMENTS:

1. Complete Packet 26-33-CU

Gautier Planning Commission

Regular Meeting Agenda

May 26, 2026

GPC #26-33-CU

DANI H. PATEL dba GALAXY LIQUOR AND WINE

2809 HWY 90

VII. NEW BUSINESS

5. Consider a request for a Conditional Use-Major that would allow a Package Liquor Store in a TCMU Town Center Mixed Use Zoning District. 2809 HWY 90, (GPC #26-33-CU)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: June 15, 2026

Subject: Consider a request for a Conditional Use-Major that would allow a Package Liquor Store in a TCMU Town Center Mixed Use Zoning District. 2809 HWY 90, (GPC #26-33-CU)

REQUEST:

The Planning Department has received a request from Dani H. Patel dba Galaxy Liquor and Wine for a Conditional Use-Major that would allow a Package Liquor Store in a TCMU Town Center Mixed Use Zoning District at 2809 HWY 90, PID #82435240.200 (GPC #26-33-CU) The application fee of \$250 was paid on May 26, 2026. All public notice requirements have been met.

BACKGROUND:

The request property is zoned TCMU Town Center Mixed Use.

1. Location: 2809 HWY 90, PID #82435240.200 (See Exhibit A)
2. General features of the proposed project:
Total Area: Approximately 0.46 Acres
Existing commercial building.
3. Existing Zoning – TCMU Town Center Mixed Use (See Exhibit B)
4. Existing Land Use – current commercial building with Hwy 90 road frontage.
(See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Town Center (See Exhibit D)

DISCUSSION:

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

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

Applicant Response: Yes

Staff Finding: Yes. A Package Liquor Store is listed as a Conditional Use-Major in a TCMU Town Center Mixed Use District.

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

Applicant Response: Existing building is a great location for a package store. Building will be cleaned up, and fresh paint job will improve overall looks from the road. No major changes to the structure are needed. Building is located in a nice commercial area making it easy for customers to get in & out of the parking lot.

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

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

Applicant Response: No.

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

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

Applicant Response: No, I don't see any traffic patterns being affected.

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

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

Applicant Response: Yes, all utilities are currently on site. No major changes are needed.

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

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

Applicant Response: Yes, I believe this will help the city grow by adding more revenue.

Staff Finding: The Comprehensive Plan calls out "Town Center" for future land use of this property.

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

Applicant Response: No.

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

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

Applicant Response: Yes.

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

DETERMINATION OF APPLICABLE LAW:

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

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI
PLANNING DEPARTMENT
CONDITIONAL USE APPLICATION

Public Hearing Number

26-33-CU

TO BE HEARD BY GAUTIER PLANNING COMMISSION AND CITY COUNCIL:

Conditional Use - Major

X

FEE:

\$251.00

TO BE HEARD BY PLANNING DIRECTOR:

Conditional Use - Minor

FEE:

\$251.00

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

Name of Applicant: Dani H. Patel

Name of Business: MS Galaxy LLC DBA Galaxy liquor & wine Phone: 228-249-9257

Property Address: 2809 US-90 Mailing Address (if Different): 2013 Parkview Dr. Gautier

E-Mail Address: DaniPatel5314@gmail.com

Proposed Use Requiring Conditional Use: Package Liquor Store (Refer to Article V, UDO)

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

ATTACHMENTS REQUIRED AS APPLICABLE:

- ✓ 1. Answers to the Criteria for Approval (see attached).
- ✓ 2. Project Narrative (see attached).
- ✓ 3. Diagram of Intended use (see attached).
- 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(s):

Dani Patel

Date of Application: 5-25-2026

FOR OFFICE USE ONLY

Date Received 5/26/26 Verify as Complete EMP

Fee Amount Received \$251.00 Initials of Employee Receiving Application EMP

I, Shannon Strunk, the fee simple owner(s) of the following described property:

Address: 2809 US-90, Gautier, MS 39553

Parcel ID No.: 8-24-35-240.200

hereby petition to the City of Gautier to Grant a Conditional Use Major or Minor of Liquor Store (state proposed use from Article V of the Unified Development Ordinance) at the above reference property and affirm that Dani Patel (name of agent) 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.

[Signature]
(Owner's Signature)

(Owner's Signature)

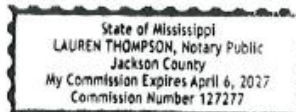
Notary Information:

The foregoing instrument was acknowledged before me this 22nd day of May, 20 26 by Shannon Strunk, who is personally known to me or has produced Drivers License as identification and who did take an oath.

Lauren Thompson
(Printed Name of Notary Public)

Lauren Thompson
(Signature of Notary Public)

Commission # 127277. My commission expires April 6, 2027.
(Notary's Seal)





Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
C & S RENTALS, INC.	Legal

Business Information

Business Type:	Profit Corporation
Business ID:	675843
Status:	Good Standing
Effective Date:	09/10/1999
State of Incorporation:	Mississippi
Principal Office Address:	3207 Magnolia Street, STE 100 Pascagoula, MS 39567

Registered Agent

Name
CORPORATION SERVICE COMPANY
109 Executive Drive, Suite 3
Madison, MS 39110

Officers & Directors

Name	Title
Shannon R Strunk 3001 Beach Blvd Pascagoula, MS 39567-7515	Incorporator
Shannon Strunk 3207 Magnolia Street, STE 100 Pascagoula, MS 39567	Director, President
Cynthia Baber-Strunk 3207 Magnolia Street, STE 100 Pascagoula, MS 39567	Director, Secretary
Sheldon Strunk 3207 Magnolia St, Ste 100 Pascagoula, MS 39567	Vice President
Kristin Pugh 3207 Magnolia St, Ste 100	Treasurer

5/26/26, 10:54 AM

about:blank

Pascagoula, MS 39567

Lauren Thompson
3207 Magnolia St, Ste 100
Pascagoula, MS 39567

Director

about:blank

2/2

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

MAJOR CONDITIONAL USE CRITERIA FOR APPROVAL

Please see attached for # 1-8 answers.

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

MINOR CONDITIONAL USE CRITERIA FOR APPROVAL

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

Major Conditional Use criteria

1) Yes

2) Existing building is a great location for a Package store. Building will be cleaned up and Fresh Paint job will improve overall looks from the road. No major changes to the structure needed. Building is located in a Nice commercial area making it easy for customers to get in & out of the Parking lot.

3) No.

4) No. I don't see any traffic Patterns being affected.

5) Yes, all utilities are currently on site. No major changes needed.

6) Yes, I believe this will help The City grow by adding more revenue.

7) No.

8) Yes

CONDITIONAL USE NARRATIVE – Describe the proposed project in detail. Include all types of business activities that will be conducted on-site, any out-door storage or seating proposed, anticipated traffic, access for pick-up/delivery vehicles, proposed improvements, etc. Use the space below or provide a separate type written sheet of paper and attach. Staff will provide guidance as needed on additional information needed in the narrative.

NARRATIVE

Proposing to open a retail Package liquor store at 2809 US-90 next to Burger King. We will be stocking & selling alchole beverages approved by the state. Building a very nice & convenient location for local citizens to come & shop. Site has a sufficient entrance & exit for delivery trucks to get in & out of the parking lot. This business will also be locally owned & operated as I have been a resident of City of Grantier for 20 years Plus.

CONDITIONAL USE DIAGRAM – Provide a diagram of the project site. In cases where certain requirements such as parking are triggered by aspects of the interior of the building, the interior building layout will need to be provided also. Include location and dimensions of property lines, buildings, parking spaces, outdoor storage areas, outdoor seating areas, signage, landscape areas, driveways, loading/unloading areas, limits of paving, exterior elevations (if changes are proposed), entrance/exit locations. Include the whole site. Use the space below or provide separate drawings. Staff will provide guidance as needed on additional information needed on the diagram.

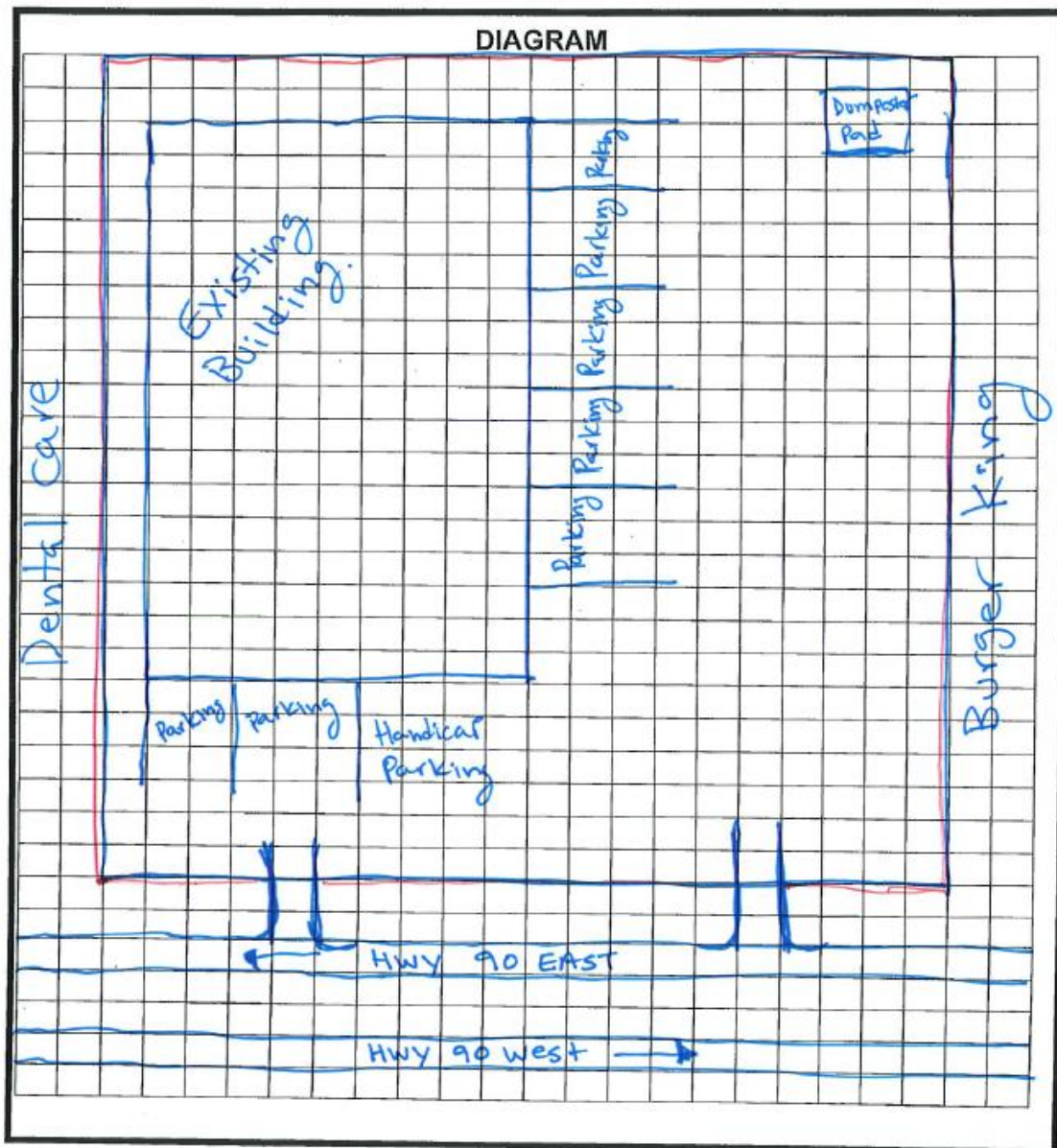


Exhibit A Location Map

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

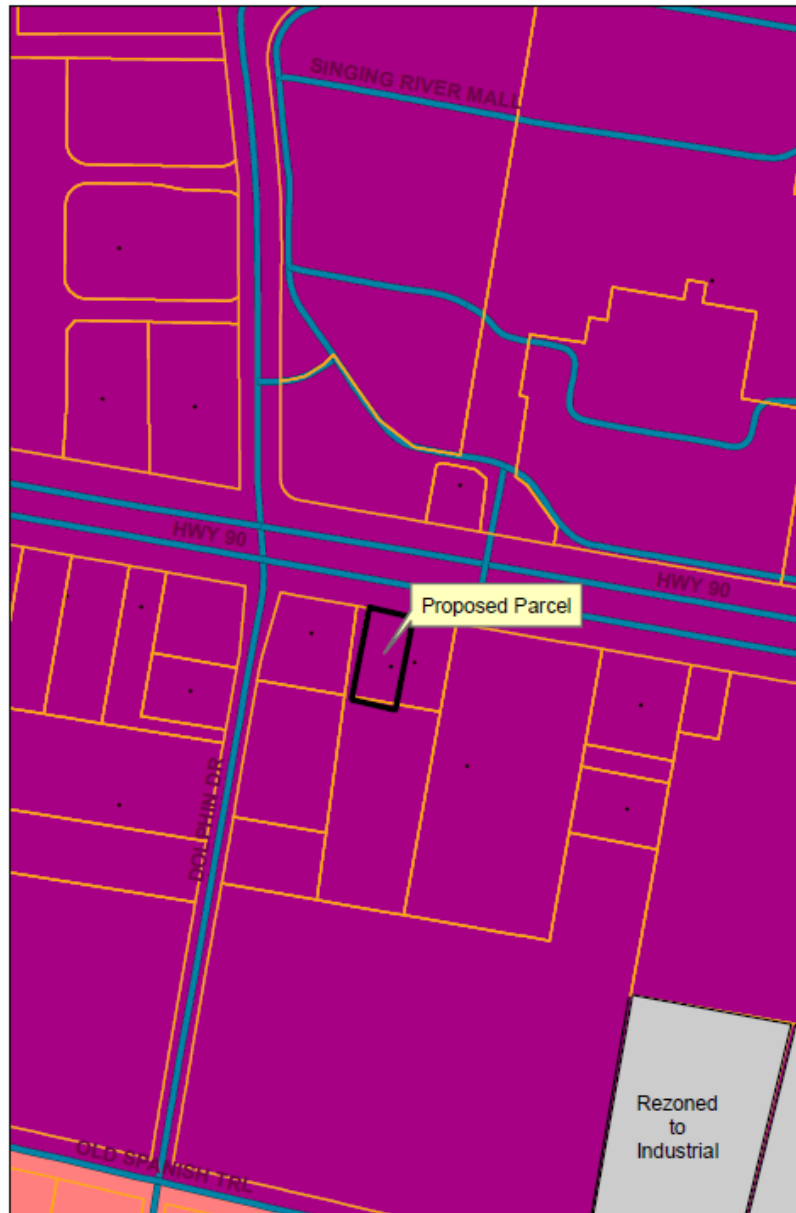


Exhibit C Existing Land-Use

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

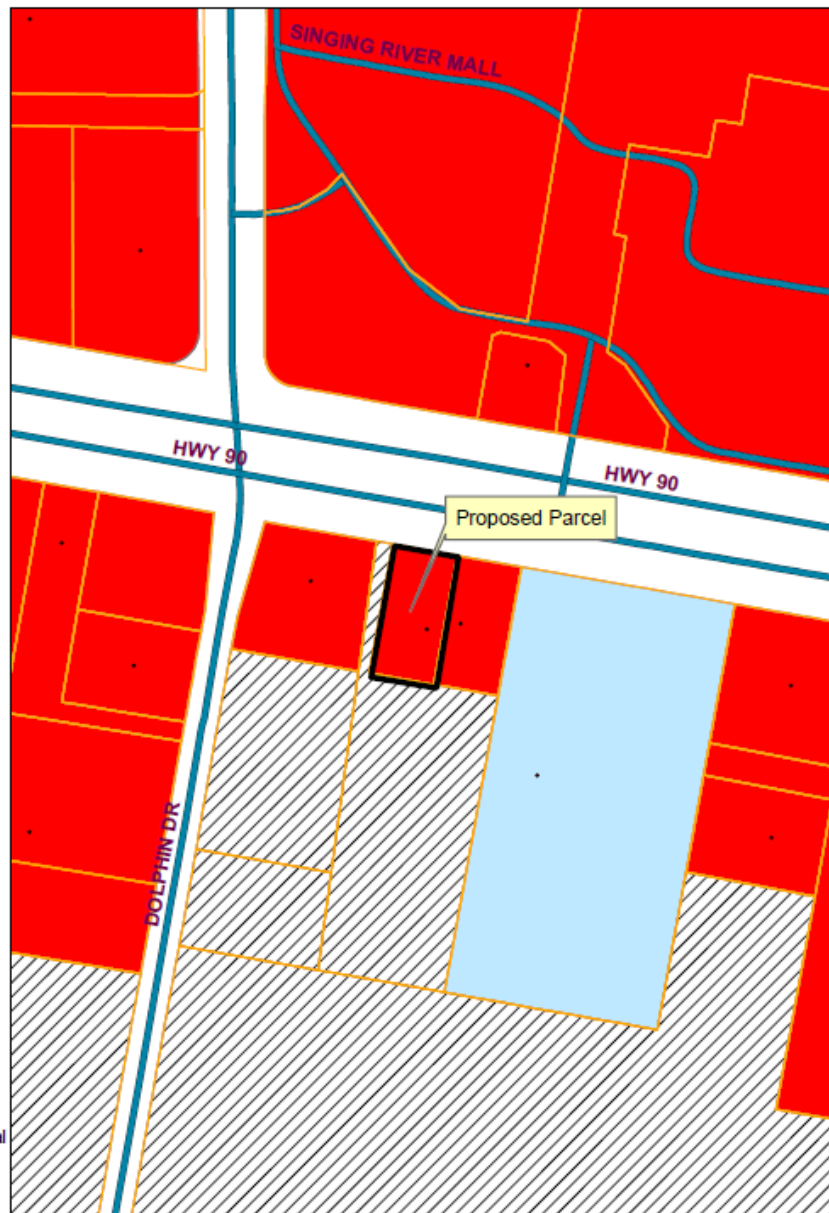
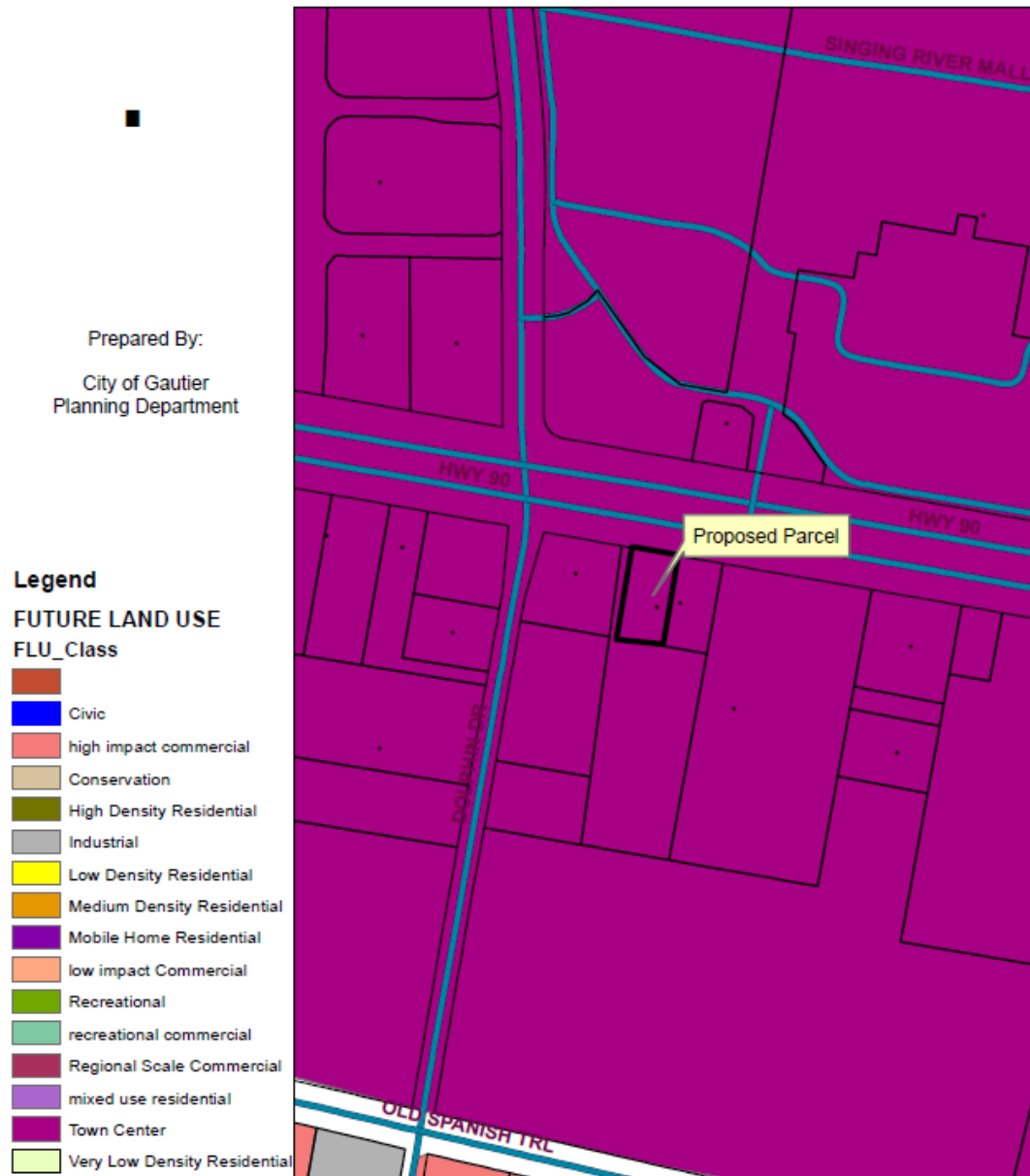


Exhibit D Future Land-Use



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

The Planning Department has received a request for a Conditional Use-Major that would allow a Package Liquor Store in a TCMU Town Center Mixed Use Zoning District. 2809 HWY 90, (GPC #26-33-CU)

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

REQUEST:

The Planning Department has received a request from Dani H. Patel dba Galaxy Liquor and Wine for a Conditional Use-Major that would allow a Package Liquor Store in a TCMU Town Center Mixed Use Zoning District at 2809 HWY 90, PID #82435240.200 (GPC #26-33-CU) The application fee of \$250 was paid on May 26, 2026. All public notice requirements have been met.

BACKGROUND:

The request property is zoned TCMU Town Center Mixed Use.

1. Location: 2809 HWY 90, PID #82435240.200 (See Exhibit A)
2. General features of the proposed project:
Total Area: Approximately 0.46 Acres
Existing commercial building.
3. Existing Zoning – TCMU Town Center Mixed Use (See Exhibit B)
4. Existing Land Use – current commercial building with Hwy 90 road frontage.
(See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – Town Center (See Exhibit D)

DISCUSSION:

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

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

Applicant Response: Yes

Staff Finding: Yes. A Package Liquor Store is listed as a Conditional Use-Major in a TCMU Town Center Mixed Use District.

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

Applicant Response: Existing building is a great location for a package store. Building will be cleaned up, and fresh paint job will improve overall looks from the road. No major changes to the structure are needed. Building is located in a nice commercial area making it easy for customers to get in & out of the parking lot.

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

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

Applicant Response: No.

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

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

Applicant Response: No, I don't see any traffic patterns being affected.

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

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

Applicant Response: Yes, all utilities are currently on site. No major changes are needed.

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

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

Applicant Response: Yes, I believe this will help the city grow by adding more revenue.

Staff Finding: The Comprehensive Plan calls out "Town Center" for future land use of this property.

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

Applicant Response: No.

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

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

Applicant Response: Yes.

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

DETERMINATION OF APPLICABLE LAW:

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

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

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

Chairman Ward invited the applicant to step forward and present their case.

Dani Patel stated that he has been in the retail business for 23 years but has been doing business in Alabama. Mr. Patel would like to open a store in Gautier because it would be closer to home and would be in his home community.

Chairman Ward asked if Mr. Patel has existing liquor stores?

Dani Patel advised that right now he runs a gas station and grocery store in Alabama but would like to open this store in Gautier.

Chairman Ward thanked Mr. Patel for being a resident of Gautier and wanting to invest in Gautier. Chairman Ward asked Mr. Patel if he would be occupying the whole building or just part of the building?

Dani Patel The liquor store will be in suite A, leaving suite B available. But if he needs to expand he will use the whole building.

Commissioner Canada asked how many square feet will be used for the Liquor store.

Dani Patel advised that Suite A is approximately 4400 square feet.

Chairman Ward asked if anyone else had any questions for Mr. Patel.

Scott Ankerson noted that the Zoning Ordinance requires approval of a Major Conditional Use Permit within the Town Center area to allow proposed projects to be evaluated on a case-by-case basis based on surrounding land uses. He explained that the ordinance was adopted in 2010 and that, since that time, the City’s vision for the future of the Town Center area has shifted more toward an entertainment-focused district, including developments such as a performing arts museum and a sound amphitheater.

Chairman Ward asked whether only adjacent property owners were notified of the Conditional Use application.

Scott Ankerson explained that Conditional Use notifications are mailed to property owners located within either 250 feet or 500 feet of the subject property, depending on the applicable requirements.

Chairman Ward asked whether the nearby church had been notified of the Conditional Use application and public hearing.

Eric Patterson, Planning Technician, confirmed that notices are sent to property owners within 250 feet of the applicant's property and that the nearby church was included in the notification process.

Scott Ankerson noted that the proximity of the church also raises an additional consideration. He explained that the State Alcoholic Beverage Control (ABC) Board has separate regulations and distance requirements regarding the location of liquor stores in relation to churches and schools. The applicant will be required to obtain approval through that process as well.

Chairman Ward clarified that Mr. Patel would need to obtain approval from the ABC Board and potentially the nearby church if the proposed location does not meet the required distance requirements.

Scott Ankerson confirmed that this was correct.

Chairman Ward stated that, even if the City approves the Major Conditional Use Permit, the State ABC Board could still deny Mr. Patel's application if all applicable state requirements are not satisfied.

Sonny Patel Sonny Patel spoke in support of Dani Patel's proposed liquor store. Sonny Patel stated that Dani Patel has been a resident of Gautier for more than 20 years and that his children attended Gautier High School. He explained that Dani Patel currently operates a business in Grand Bay, Alabama, but is seeking the opportunity to establish a business within Gautier. Sonny Patel stated that, as a longtime resident, Dani Patel would bring a level of community involvement and local investment to the City that a larger corporation operating a similar business may not provide. Regarding the State requirements, Sonny Patel stated that he contacted the State and was advised that if the church is located more than 100 feet from the actual building, additional permission from the church would not be required.

Chairman Ward noted that the state will have their opportunity to make sure the liquor store meets all of the legal requirements before issuing the liquor license. The church was notified and we did not receive any letters in opposition to this.

ACTION TAKEN:

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

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

AYES: **Josh Ward**
 Robert Williams
 Herman Green
 Greg Canada

Nays: **Marquitta Buxton**

Motion passed.

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

Council Meeting: July 21, 2026
 Title: Resolution approving FY 2026 Budget Amendments
 Introduced by:
 Contact Person/Telephone: Teresa Montgomery

Summary Explanation: Resolution approving FY 2026 Budget Amendments

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2026

WHEREAS, pursuant to Miss. Code Ann. 21-35-25, the City is authorized to revise its budget from time to time as it deems necessary to meet the requirements of Mississippi law; and

WHEREAS, the Mayor and Members of the City Council hereby find that amendment of the current budget as presented is in the best interests of the City;

BE IT RESOLVED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the attached Year End Budget Amendments for FY 2026 are hereby approved.

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

This resolution shall take effect and be in full force on July 21, 2026.

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

AYES:

NAYS:

ABSENT:

MAYOR

ATTEST:

CITY CLERK

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

**FY 2026
BUDGET AMENDMENTS**

GENERAL FUND: FUND 001	Budget	Amendment	New Budget
REVENUES			
Licenses & Permits	126,000.00	208,000.00	334,000.00
Grants	83,100.00	4,500.00	87,600.00
Loan Proceeds	914,400.00	(740,000.00)	174,400.00
Miscellaneous	234,500.00	111,000.00	345,500.00
Trx from Enterprise	1,100,000.00	(1,100,000.00)	0.00
Trx from Solid Waste	250,000.00	(250,000.00)	0.00
Trx from Amphitheater Venue	300,000.00	(250,000.00)	50,000.00
Amount Raised by Tax Levy	5,836,467.00	158,080.00	5,994,547.00
		(1,858,420.00)	
EXPENDITURES			
LEGISLATIVE DEPARTMENT			
Personnel	228,986.00	(148,441.00)	80,545.00
Supplies	8,000.00	(3,000.00)	5,000.00
Services & Charges	27,450.00	125,318.00	152,768.00
CITY COURT			
Personnel	215,934.00	(38,032.00)	177,902.00
Services & Charges	152,300.00	(40,000.00)	112,300.00
CITY MANAGER			
Personnel	135,000.00	(91,424.00)	43,576.00
Services & Charges	12,800.00	1,937.00	14,737.00
Capital Outlay	0.00	799.00	799.00
HUMAN RESOURCES			
Personnel	65,963.00	(18,168.00)	47,795.00
Supplies	2,500.00	(700.00)	1,800.00
Services & Charges	7,100.00	(830.00)	6,270.00
CITY CLERK			
Personnel	448,678.00	(244,845.00)	203,833.00
Supplies	15,500.00	(3,000.00)	12,500.00
Services & Charges	27,850.00	(16,953.00)	10,897.00
Capital Outlay	1,000.00	(1,000.00)	0.00
CITY ATTORNEY			
Services & Charges	145,000.00	(55,639.00)	89,361.00
BUILDING & PLANNING			
Personnel	466,644.00	(210,370.00)	256,274.00
Service & Charges	75,200.00	15,000.00	90,200.00
GENERAL EXPENSES & FACILITIES			
Services & Charges	1,038,525.00	(244,310.00)	794,215.00
GRANTS & PROJECTS ADMIN			
Personnel	232,507.00	(177,185.00)	55,322.00
Service & Charges	15,265.00	2,000.00	17,265.00
POLICE DEPARTMENT			
Supplies	290,100.00	(5,000.00)	285,100.00
Services & Charges	248,000.00	(17,200.00)	230,800.00
Capital Outlay	281,200.00	(53,000.00)	228,200.00
FIRE DEPARTMENT			
Personnel	2,960,614.00	(15,000.00)	2,945,614.00
Supplies	74,000.00	(5,000.00)	69,000.00
Services & Charges	131,500.00	(10,000.00)	121,500.00
Capital Outlay	806,500.00	(798,300.00)	8,200.00
Debt Service	0.00	95,000.00	95,000.00
RECREATION DEPARTMENT			
Personnel	555,631.00	(33,000.00)	522,631.00
Supplies	166,000.00	(10,000.00)	156,000.00
Services & Charges	130,910.00	17,000.00	147,910.00
Capital Outlay	83,000.00	23,000.00	106,000.00
STREETS			
Supplies	65,000.00	(10,000.00)	55,000.00
Services & Charges	610,100.00	(32,000.00)	578,100.00
MAINTENANCE			
Personnel	318,535.00	(109,000.00)	209,535.00
Services & Charges	19,000.00	(500.00)	18,500.00
INTERFUND TRANSFERS			
To Other Funds	949,703.00	253,423.00	1,203,126.00
		(1,858,420.00)	

Eliminate fund transfers for indirect costs and budget costs to appropriate funds; Remove firetruck purchased SEP 2025 and add payment; Budget legal fees For Town Center Development; Budget 2025 Tax Sale proceeds; Adjust dept budgets as needed for increased FUEL Costs, OT, and emergency repairs.

**FY 2026
BUDGET AMENDMENTS**

FUND 002: HB1 MODERNIZATIO ACT (USE TAX)	Budget	Amendment	New Budget
REVENUES			
Transfers In (Fund 130)	0.00	453,000.00	453,000.00
EXPENDITURES			
Infrastructure: Streets	500,000.00	(200,000.00)	300,000.00
Infrastructure: I & I - Drainage	0.00	453,000.00	453,000.00
Unappropriated (Restricted)	328,000.00	(300,000.00)	28,000.00
Transfers to Capital Projects	460,000.00	500,000.00	960,000.00
		453,000.00	
Budget transfers to/from Martin Bluff Fund 130; Reallocate funds to Drainage Project			
FUND 004: Amphitheater Venue	Budget	Amendment	New Budget
REVENUES			
Events - Facility Fees	560,000.00	(213,000.00)	347,000.00
EXPENDITURES			
Other Services & Charges	228,850.00	37,000.00	265,850.00
Transfers Out	300,000.00	(250,000.00)	50,000.00
		(213,000.00)	
Eliminate Fund Transfer excluding Property Insurance; Fund costs assoc with J Roberts concert			
FUND 130: \$7 CAPITAL IMP BOND (Martin Bluff Widening)	Budget	Amendment	New Budget
REVENUES			
Interest	1,000.00	6,000.00	7,000.00
Transfers In (Fund 002)	0.00	500,000.00	500,000.00
		506,000.00	
EXPENDITURES			
Capital Improvements	2,715,358.57	57,997.50	2,773,356.07
Unappropriated	8,842.64	(5,497.50)	3,345.14
Transfers Out	0.00	453,500.00	453,500.00
		506,000.00	
Budget transfers from Fund 002 to cover reimb timing issues and SA #6 added to contract.			
FUND 156: LOCAL FORFEITURES	Budget	Amendment	New Budget
REVENUES			
Assets Forfeited	0.00	20,000.00	20,000.00
Wireless Comm 63-9-31	0.00	18,654.00	18,654.00
Miscellaneous Revenue	0.00	73,875.00	73,875.00
		112,529.00	
EXPENDITURES			
Capital Outlay	27,000.00	112,529.00	139,529.00
Budget funds received from SE Metro TF, Ins claims, Sale of K9, State Wireless Fund			
FUND 160: FIRE PROTECTION FUND	Budget	Amendment	New Budget
EXPENDITURES			
Capital Outlay	60,000.00	45,341.00	105,341.00
Other Funding Sources (Cash Balance)	128,218.19	(45,341.00)	82,877.19
		0.00	
Budget Equipment Purchase for New 2025 Pumper			
FUND 172: LIBRARY SUPPORT FUND	Budget	Amendment	New Budget
REVENUES			
Amount Raised by Tax Levy	138,964.00	3,639.18	142,603.18
EXPENDITURES			
Other Services & Charges	138,964.00	3,639.18	142,603.18
Budget 2025 Tax Sale Proceeds			

**FY 2026
BUDGET AMENDMENTS**

FUND 176: SHEPARD STATE PARK	Budget	Amendment	New Budget
REVENUES			
Other Revenue (Miscellaneous)	1,000.00	1,741.00	2,741.00
EXPENDITURES			
Supplies	27,500.00	1,740.00	29,240.00
Capital Outlay	37,693.00	1.00	37,694.00
		1,741.00	
<i>Budget Insurance Claim Proceeds</i>			
FUND 177: HB1353 LOCAL IMPS: SHEPARD STATE PARK	Budget	Amendment	New Budget
REVENUES			
Interest	200.00	1,234.07	1,434.07
EXPENDITURES			
Capital Outlay	79,300.00	1,234.07	80,534.07
<i>Budget additional interest to project.</i>			
FUND 310: S2024 2M GENERAL OBLIGATION BOND	Budget	Amendment	New Budget
REVENUES			
Interest	3,000.00	11,780.00	14,780.00
EXPENDITURES			
Capital Outlay	1,050,562.14	11,780.00	1,062,342.14
<i>Budget additional interest to projects.</i>			
FUND 355: WATER SUPPLY & TREATMENT PLANT	Budget	Amendment	New Budget
REVENUES			
Grant	0.00	45,987.00	45,987.00
EXPENDITURES			
Capital Outlay	105,609.03	45,987.00	151,596.03
<i>Budget USACE funding to move skids.</i>			
ENTERPRISE FUND: FUND 400	Budget	Amendment	New Budget
REVENUES			
Transfers In	0.00	135,501.00	135,501.00
EXPENDITURES			
LEGISLATIVE			
Personnel	0.00	137,022.00	137,022.00
Services & Charges	0.00	6,265.00	6,265.00
COURT			
Personnel	0.00	10,171.00	10,171.00
CITY MANAGER			
Personnel	0.00	54,510.00	54,510.00
Services & Charges	0.00	356.00	356.00
HUMAN RESOURCES			
Personnel	0.00	19,402.00	19,402.00
Services & Charges	0.00	880.00	880.00
CITY CLERK			
Personnel	0.00	196,244.00	196,244.00
Supplies	0.00	3,175.00	3,175.00
Services & Charges	0.00	5,053.00	5,053.00
Capital Outlay			
CITY ATTORNEY			
Services & Charges	0.00	61,025.00	61,025.00
PLANNING- CODE ENFORCEMENT			
Personnel	0.00	114,653.00	114,653.00
BUILDING-GENERAL EXPENSE			
Services & Charges	0.00	168,065.00	168,065.00
GRANTS-PROJECTS			
Personnel	0.00	126,681.00	126,681.00
Services & Charges	0.00	1,066.00	1,066.00

**FY 2026
BUDGET AMENDMENTS**

MAINTENANCE			
Personnel	0.00	98,538.00	98,538.00
Services & Charges	0.00	373.00	373.00
WATER & SEWER - ADMINISTRATION			
Services & Charges	2,799,821.00	77,943.00	2,877,764.00
WATER & SEWER - OPERATIONS & MAINTENANCE			
Supplies	445,000.00	100,000.00	545,000.00
Services & Charges	3,956,792.00	22,000.00	3,978,792.00
Capital Outlay	140,000.00	150,000.00	290,000.00
WATER & SEWER - OTHER			
Transfer to General Fund	1,100,000.00	(1,100,000.00)	0.00
Transfer to Debt Service / Reserve Funds	1,005,749.00	(117,921.00)	887,828.00
		<u>135,501.00</u>	

Eliminate fund transfer and budget costs; Reallocate budget based on maintenance priorities.

FUND 404: SOLID WASTE FUND	Budget	Amendment	New Budget
EXPENDITURES			
LEGISLATIVE			
Personnel	0.00	11,419.00	11,419.00
COURT			
Personnel	0.00	18,138.00	18,138.00
CITY MANAGER			
Personnel	0.00	10,904.00	10,904.00
CITY CLERK			
Personnel	0.00	43,612.00	43,612.00
Services & Charges	0.00	1,000.00	1,000.00
CITY ATTORNEY			
Services & Charges	0.00	13,500.00	13,500.00
PLANNING- CODE ENFORCEMENT			
Personnel	0.00	91,366.00	91,366.00
BUILDING-GENERAL EXPENSE			
Services & Charges	0.00	2,475.00	2,475.00
SOLID WASTE COLLECTION & DISPOSAL			
Services & Charges	2,096,260.00	57,586.00	2,153,846.00
SOLID WASTE ADMINISTRATION			
Transfer to General Fund	250,000.00	(250,000.00)	0.00
		<u>0.00</u>	

Eliminate fund transfer and budget costs as well as additional service charges.

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

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

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

Summary Explanation: Approval of the Docket of Claims.

EXHIBITS FOR REVIEW

Resolution	☐
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 21, 2026.

Docket of Claims
Release date from 07/21/2026 thru 07/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BIENVILLE ANIMAL MEDICAL CENTER	262894	07/21/2026	07/13/2026			122.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	J/D CANINE 27.5# BAG: COOPER		2254074	06/19/2026			122.50
001	BORDIS & DANOS PLLC	262895	07/21/2026	07/13/2026			6,255.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	JUL 2026 RETAINER		10047	07/01/2026			5,062.50
	001-060-602	LITIGATION: M BLUFF/G BRZ		10047	07/01/2026			1,192.50
001	DELTA COMPUTER SYSTEMS INC	262898	07/21/2026	07/13/2026			471.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	AUG 2026 ACCT SW MNT 50%		DHLMN22501	06/24/2026			259.70
	001-092-606	AUG 2026 PRIV LIC SW MAINT		DHLMN22502	06/24/2026			212.00
001	DIRECTV LLC	262900	07/21/2026	07/13/2026			184.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (AUG)		X260714	07/14/2026			184.02
001	FOSTERS A/C & HEATING INC	262901	07/21/2026	07/13/2026			913.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-635	SERV CALL: 2808 H90 #1		W1193397	06/16/2026			125.00
	001-092-635	CAPCITOR/REWIRE: 2808 #1		W1193397	06/16/2026			108.00
	001-092-635	SERV CALL: 2808 H90 #2		W1193527	06/16/2026			125.00
	001-092-635	REPL THERMOSTAT: 2808 #2		W1193527	06/16/2026			196.00
	001-092-635	LABOR/CLEANING: 2808 #2		W1193641	06/18/2026			200.00
	001-092-635	CAPACITORS/2LB 427A: 2808 #2		W1193641	06/18/2026			159.00
001	HOME TEAM TIRE & AUTO SERVICE	262902	07/21/2026	07/13/2026			261.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	FLAT REPR-PATCH: 10636		502944	06/01/2026			24.20
	001-100-638	FS DESTINATION LE3(1): 10636		502955	06/03/2026			164.50
	001-100-570	FLAT REPR-PATCH: 19684		503028	06/15/2026			24.20
	001-100-570	FLAT REPR-PATCH: 17530		503061	06/15/2026			24.20
	001-100-570	FLAT REPR-PATCH: 19687		503065	06/15/2026			24.20
001	RELX INC DBA LEXISNEXIS	262903	07/21/2026	07/13/2026			172.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JUN 2026 4254VNBSY		3096578038	06/30/2026			172.00
001	PITNEY BOWES INC PURCHASE POWER	262904	07/21/2026	07/13/2026			600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-607	POSTAGE METER #6095325		0434-6213	06/21/2026			600.00
001	DOUBLE R GAUTIER LLC	262905	07/21/2026	07/13/2026			54.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-503	SNACKS: ALL STAR TOURNAMENT		340733	07/08/2026			54.94

Docket of Claims
Release date from 07/21/2026 thru 07/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SBM REPORTING LLC	262906	07/21/2026	07/13/2026			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	PLANNING MGT 7/6/2026		MB26072	07/06/2026			200.00
001	SOUTHERN TIRE MART LLC DEPT 143	262907	07/21/2026	07/13/2026			198.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	SERV CALL-FLAT REPR: E1		2500213316	07/08/2026			198.00
001	MS DEPT ARCHIVES & HISTORY	262908	07/21/2026	07/13/2026			117.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-279	RECORD FEES: 2ND QTR		06302026	06/30/2026			117.50
001	CINTAS CORPORATION	262914	07/21/2026	07/13/2026			558.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	JUN 03 2026 MAINT		4271293124	06/03/2026			139.65
	001-205-535	JUN 10 2026 MAINT		4272022047	06/10/2026			139.65
	001-205-535	JUN 17 2026 MAINT		4272813866	06/17/2026			139.65
	001-205-535	JUN 24 2026 MAINT		4273510595	06/24/2026			139.65
001	ADVANCE AUTO PARTS	262915	07/21/2026	07/13/2026			8.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-639	BTRY TERMINAL: CH GENERATOR		3616860603	06/17/2026			8.16
001	AUTO TRUCK AND TRAILER PARTS INC	262916	07/21/2026	07/13/2026			210.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-635	FITTINGS; GAUGE: CH AIR STN		331922	06/09/2026			73.55
	001-161-638	SHOP RAGS		332164	06/18/2026			51.45
	001-205-559	SHOP RAGS		332165	06/18/2026			51.45
	001-161-638	HYD HOSE; COOLANT: E2		332340	06/26/2026			34.00
001	BELL AUTO PARTS INC	262917	07/21/2026	07/13/2026			219.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	STIHL HEADS (5): WEEDEATERS		46150	06/08/2026			142.50
	001-170-639	BAR OIL; PINS(2); CHAIN (2)		46150	06/08/2026			76.80
001	HUNTINGTON NATIONAL BANK	262921	07/21/2026	07/13/2026			84,258.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-808	PMT 3: 002-0070322-003		1311357	07/04/2026			84,258.18
001	MISSISSIPPI POWER	262922	07/21/2026	07/13/2026			1,155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-628	JUN 2026 LEASE: BACOT		0796886005	07/07/2026			1,155.00
001	O'REILLY AUTO PARTS	262926	07/21/2026	07/13/2026			2,918.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	HEADLAMP BULB (2): E1		1978410047	05/29/2026			42.02
	001-100-570	WIPER BLD(2); PURGE VLV:19591		1978410560	06/02/2026			53.06
	001-205-570	FREON CAN TAPPER		1978410601	06/02/2026			10.99
	001-170-638	SHUDDERFIX (2): 2010 DODGE		1978410659	06/03/2026			25.98
	001-100-570	AIR FLTR; WIPER BLD(2): 11862		1978410681	06/03/2026			33.69

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	262926	07/21/2026	07/13/2026			2,918.89	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-570	OIL FLTR(5);3V BTRY 6PK:GPD	1978410681	06/03/2026			77.99	
	001-161-638	HEADLAMP BULB (2): E2	1978410682	06/03/2026			42.02	
	001-100-570	OIL DRAIN PLUG: 11862	1978410685	06/03/2026			5.22	
	001-100-570	ENG MOUNT(2);OIL FLTR(2):GPD	1978410790	06/04/2026			104.78	
	001-205-570	WIPER BLD(2);AIR CHUCK&PLUG	1978410816	06/04/2026			34.42	
	001-205-639	PRO AIR HOSE: CH AIR STN	1978410818	06/04/2026			59.99	
	001-170-639	5G TRACTOR FLD(2):NEW HOLLAND	1978410938	06/05/2026			183.98	
	001-205-570	ORFCE TUBE;FREON VLV:2010 CHVY	1978411308	06/09/2026			22.61	
	001-205-570	STEERING SENSOR: 2010 CHEVY	1978411308	06/09/2026			73.45	
	001-205-570	7QT OIL; FLTR: 2007 F150	1978411308	06/09/2026			54.39	
	001-170-639	FUEL FILTER: POLARIS RANGER	1978411340	06/09/2026			6.49	
	001-205-570	R134A REFILL (3): 36383	1978411346	06/09/2026			65.97	
	001-205-570	ASRT WIPER BLADE (20): GPD	1978411428	06/10/2026			179.80	
	001-205-570	A/C FREON CAN TAP	1978411429	06/10/2026			36.48	
	001-205-570	DUST CAP(2); HUB ASSY: 36383	1978411539	06/11/2026			187.15	
	001-100-570	BRAKE PADS;ROTOR(2): 17768	1978411558	06/11/2026			194.64	
	001-205-570	WHL BEARING ASSY: 36383	1978411560	06/11/2026			157.47	
	001-205-570	RTN CR: DUST CAP(2) 36383	1978411610	06/11/2026			-29.68	
	001-100-570	RADIATOR: 19591	1978411612	06/11/2026			234.27	
	001-100-570	RTN CR: ENG MOUNT(2) 19686	1978412079	06/15/2026			-99.00	
	001-100-570	ALTERNATOR: 19686	1978412080	06/15/2026			289.73	
	001-100-570	STRUT ASY-F: 19686	1978412119	06/16/2026			163.00	
	001-100-570	OIL FLTR (12): GPD DODGES	1978412120	06/16/2026			34.68	
	001-100-570	OIL FLTR (12): GPD FORDS	1978412120	06/16/2026			144.00	
	001-100-570	3V BTRY 6PK: GPD KEY FOBS	1978412120	06/16/2026			17.99	
	001-100-570	KEYFOB CASE; AIR FRESHENER	1978412124	06/16/2026			42.59	
	001-100-570	BRAKE PADS; ROTOR(2): 19686	1978412188	06/16/2026			133.99	
	001-100-570	WRTY RTN:SWAY BAR LINK 19686	1978412220	06/17/2026			-39.54	
	001-205-559	REMOVAL TOOL;RATCHET;EXTENSN	1978412221	06/17/2026			43.47	
	001-100-570	BATTERY: 10636	1978412449	06/19/2026			173.19	
	001-100-570	WRTY RTN: BATTERY 10636	1978412449	06/19/2026			-173.19	
	001-161-635	INTAKE GSKT;2G ANTIFRZ:93104	1978412901	06/23/2026			68.23	
	001-170-638	ALTERNATOR;MICRO-V BELT:13408	1978413170	06/25/2026			184.61	
	001-161-638	3G ANTIFRZ;HEAT SHLD SLV: E2	1978413251	06/26/2026			77.96	
001	MS GULF COAST CHAMBER COMMERCE INC	262927	07/21/2026	07/14/2026			1,700.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-681	LEADERSHIP G COAST: BILBO,C	3309	07/10/2026				1,700.00
001	LOWE'S	262931	07/21/2026	07/14/2026			2,320.98	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-201-576	50LB ASPHALT(2):HWY 90 BRIDGE	978404	05/26/2026			34.16	
	001-100-635	POLYURETHANE(2): RESTRM DOOR	980065	05/27/2026			31.32	
	001-161-559	32PK WATER (64): FIRE DEPT	984155	05/28/2026			394.24	
	001-161-559	DELIVERY CHARGE: WATER	984155	05/28/2026			79.00	
	001-170-634	GAL OD CLEANER(2): SPLASHPADS	995545	06/01/2026			62.66	
	001-100-559	17G TOTE W/LID (2): GPD	999323	06/02/2026			20.86	
	001-100-559	6'USB CHRGR W/ SURGE PROTECT	999323	06/02/2026			35.13	
	001-170-639	10BC FIRE EXT (6):LAWN MOWERS	998238	06/02/2026			170.88	
	001-201-576	50LB ASPHALT(4): CW ST REPRS	998949	06/02/2026			75.92	
	001-092-586	SOLV WELD; S40 PVC PIPE(2)	998731	06/02/2026			18.84	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S	262931	07/21/2026	07/14/2026			2,320.98	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-586	THRD STL ROD(2);ASRT HARDWARE	998065	06/02/2026				20.08
	001-092-635	DOOR WEATHERSTRIP: 2808 HWY90	971244	06/03/2026				14.23
	001-205-559	2G TANK SPRAYER: MAINT	974637	06/04/2026				16.13
	001-092-586	GAL LIQ CHLORINE(2): FOUNTAIN	974520	06/04/2026				11.36
	001-170-559	SFTY GLASSES TINTED: REC PPE	992049	06/10/2026				27.53
	001-161-639	PVC PIPE(5): CFD ICE MACHINE	995386	06/11/2026				24.78
	001-170-559	1000'CAUTION TAPE(2)	971367	06/13/2026				28.46
	001-161-510	SOFT BRISTLE BRUSH (2)	978718	06/15/2026				29.42
	001-161-559	WALL MOUNT KEY SAFE: CENTRAL	978718	06/15/2026				43.21
	001-170-559	XL PADDED GLOVES;3M EARMUFF	978975	06/15/2026				42.71
	001-092-586	GAL ALGAECIDE(2): FOUNTAIN	983924	06/17/2026				28.46
	001-092-586	S40 PVC POOL SWEEP(3):FOUNTAIN	983924	06/17/2026				17.55
	001-092-586	S40 CLPG; HOSE MENDER:FOUNTAIN	983924	06/17/2026				6.53
	001-161-639	GAL BAR & CHAIN OIL: CFD	983550	06/17/2026				42.69
	001-161-510	SOFT DECK BRUSH;GEN WASHBRUSH	983550	06/17/2026				23.24
	001-170-577	ORTHENE 12OZ FIRE ANT (60)	985085	06/18/2026				682.80
	001-170-577	WASP/HORNET 2PK (6)	985085	06/18/2026				44.94
	001-170-559	OFF ACTIVE 2PK (6)	985085	06/18/2026				73.98
	001-092-559	BRASS KEY(2): 2808 H90 RENTLS	985246	06/18/2026				10.42
	001-161-635	2CT ALLERGEN AC FLTR: WFD	987498	06/19/2026				22.77
	001-161-510	ULTRASHINE WASH/WAX: WFD	987498	06/19/2026				6.82
	001-170-559	SFTY GOGGLES;FIRST AID KIT(2)	996626	06/22/2026				82.60
	001-170-559	AA BTRY 24PK; 2032 BTRY 2PK	995624	06/22/2026				29.89
	001-161-559	WD-40;ULTRASHINE WSH/WAX:NFD	997121	06/22/2026				20.86
	001-092-635	DOOR WEATHERSTRIP: 2808 H90	973264	06/24/2026				14.23
	001-092-635	RTN CR: DOOR WEATHERSTRIP	973528	06/24/2026				-14.23
	001-092-635	ALM DOOR WTHSTRIP: 2808 H90	973647	06/24/2026				15.18
	001-161-559	5G BEVERAGE COOLER: FD TRNG	971826	06/24/2026				31.33
001	WASTE PRO - GAUTIER	262942	07/21/2026	07/15/2026			285.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-698	FRASIER PORT O LET	52247	06/30/2026				35.00
	001-170-698	BACOT PORT O LET	55400	06/30/2026				250.00
001	QUALITY TREE AND DEBRIS LLC	262943	07/21/2026	07/15/2026			2,200.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-201-698	RMV DEAD TREE(3):FAIRHVN ROW	377484	07/15/2026				2,200.00
001	DELTA UTILITIES	262945	07/21/2026	07/15/2026			53.32	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-630	SOUTH FIRE:5/22-6/24/26	5845621441	06/30/2026				53.32
001	DELTA UTILITIES	262946	07/21/2026	07/15/2026			66.91	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-630	CENTRAL FIRE:5/22-6/24/26	4995626116	06/30/2026				66.91
001	JACKSON COUNTY ADULT DETENTION CENTER	262947	07/21/2026	07/15/2026			4,070.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-010-696	JUN 2026 ADC CHRGS	06302026	07/09/2026				4,070.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEC	262948	07/21/2026	07/15/2026			168.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1294603	07/01/2026			168.85
001	DEPT PUBLIC SAFETY	262949	07/21/2026	07/15/2026			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANALYTICAL FEES (JUN 2026)		90176534	07/07/2026			120.00
001	SPORTS CONDUCTOR LLC DBA JARVIS	262950	07/21/2026	07/15/2026			71.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	2026 FOOTBALL (12)		6724	07/01/2026			47.40
	001-170-502	2026 CHEER (6)		6724	07/01/2026			23.70
001	STATE TREASURER	262951	07/21/2026	07/15/2026			6,323.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	JUN 2026 COURT ASSESSMENTS		06302026	07/01/2026			6,323.95
001	MS DEPT OF PUBLIC SAFETY	262952	07/21/2026	07/15/2026			445.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	JUN 2026 SPECIAL ASSESSMENTS		06302026	07/01/2026			445.00
001	MS DEPT OF PUBLIC SAFETY	262953	07/21/2026	07/15/2026			250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	JUN 2026 INTERLOCK FEES		06302026	07/01/2026			250.00
001	VICTIMS OF HUMAN TRAFFICKING FUND	262954	07/21/2026	07/15/2026			65.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	JUN 2026 STATE ASSESSMENTS		06302026	07/01/2026			65.00
001	RJ YOUNG COMPANY LLC	262955	07/21/2026	07/15/2026			398.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	UNL-J9NI00-01 RENTAL FEE		INV8129523	07/02/2026			398.92
001	RJ YOUNG COMPANY LLC	262957	07/21/2026	07/15/2026			351.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	UNL-J7RK00-01 RENTAL FEE		INV8134262	07/08/2026			351.40
001	ACE DATA STORAGE INC	262959	07/21/2026	07/15/2026			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JUN 2026 SHREDDING SERVICE		208245	07/01/2026			105.00
001	SHERRY FARABEE, CUSTODIAN PETTY CASH	262960	07/21/2026	07/15/2026			147.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-615	CHRISTMAS PARADE TOTES&DECOR		12142025	12/14/2025			25.50
	001-170-559	TAG FOR REC VEHICLE		01282026	01/28/2026			12.00
	001-040-559	CAR WASH:PILOT		02032026	02/03/2026			12.00
	001-040-559	CAR WASH:GRANTS TRUCK		02252026	02/25/2026			8.00
	001-040-559	CAR WASH:PILOT		02252026	02/25/2026			12.00
	001-040-559	CAR WASH:PILOT		03262026	03/26/2026			12.00
	001-040-559	CAR WASH:PILOT		06222026	06/22/2026			12.00

Docket of Claims
Release date from 07/21/2026 thru 07/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SHERRY FARABEE, CUSTODIAN PETTY CASH	262960	07/21/2026	07/15/2026			147.42	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	JULY 2ND EVENT:HAMBURGER BUNS		07022026	07/02/2026			53.92
001	JOSH HILL, CUSTODIAN PETTY CASH	262962	07/21/2026	07/15/2026			102.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TAG&TITLE ENG 3		10012025	10/01/2025			22.00
	001-161-559	TAG&TITLE:SW-1 TRAILER		02032026	02/03/2026			22.00
	001-161-559	TITLE:30HP OUTBOARD		05272026	05/27/2026			13.49
	001-161-559	TITLE:30HP OUTBOARD		05272026	05/27/2026			13.49
	001-161-559	REG:IMG45A34K221		05272026	05/27/2026			10.99
	001-161-559	REG:IMG45A37K221		05272026	05/27/2026			10.99
	001-161-525	FUEL REIMB:CARD DECLINE@PUMP		07012026	07/01/2026			10.03
001	C SPIRE WIRELESS	262963	07/21/2026	07/15/2026			540.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-606	NCIC EQUIP CHG 3000652433		652433-61	07/01/2026			540.00
001	AT&T MOBILITY	262964	07/21/2026	07/15/2026			63.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	JUL 2026 IT AIR BUS:WFD		X07082026	06/30/2026			63.74
001	SPARKLIGHT	262965	07/21/2026	07/15/2026			139.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JUL 2026: CITY HALL 17254		07012026	07/04/2026			139.06
001	SPARKLIGHT	262966	07/21/2026	07/15/2026			144.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JUL 2026: CFD 49000		06232026	06/26/2026			144.71
001	SPARKLIGHT	262967	07/21/2026	07/15/2026			124.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JUL 2026: SFD 32212		06232026	06/26/2026			124.76
001	SPARKLIGHT	262968	07/21/2026	07/15/2026			124.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JUL 2026: NFD 35678		06232026	06/26/2026			124.76
001	SPARKLIGHT	262969	07/21/2026	07/15/2026			112.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	JUL 2026: SR CNTR 48895		07012026	07/04/2026			112.08
001	SPARKLIGHT	262971	07/21/2026	07/15/2026			257.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	MAY 2026: BACOT 22221		06232026	06/26/2026			257.88
001	SINGING RIVER ELECTRIC COOPERATIVE	262974	07/21/2026	07/16/2026			519.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		06192026	06/25/2026			346.61
	001-170-631	BACOT SPLASHPAD 103751001		06192026	06/25/2026			37.08
	001-170-631	BACOT UPGRADES 113730001		06192026	06/25/2026			71.33
	001-170-631	BACOT 114484001		06192026	06/25/2026			64.54

Docket of Claims
Release date from 07/21/2026 thru 07/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ELAN FINANCIAL SERVICES	262977	07/21/2026	07/16/2026			2,389.28	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-535	POLO (8); TEE (13): PLNG	06032026	06/04/2026			167.51	
	001-090-535	SS SHIRT (3); TEE (2): PLNG	06042026	06/04/2026			80.22	
	001-092-606	ONEWAY APP: JUN 2026	06072026	06/08/2026			75.00	
	001-100-559	MS CRIME-TRAFFIC LAW MANUAL	06102026	06/11/2026			101.95	
	001-100-559	MS CRIME-TRAFFIC LAW E-BOOK	06102026	06/11/2026			77.00	
	001-100-559	3-RING BINDER(3): GPD	06102026	06/12/2026			50.69	
	001-021-559	WHITE BOARD: CITY MGR	06122026	06/15/2026			64.79	
	001-205-559	HAMMER DRILL W/ WARRANTY	06162026	06/17/2026			79.98	
	001-205-559	3 BIT SETS;2 BRUSH SETS;HWARE	06162026	06/17/2026			109.23	
	001-040-559	NOTARY PUBLIC: FARABEE	06162026	06/17/2026			178.00	
	001-161-638	DIESEL KIT: COMMAND 33	06162026	06/17/2026			400.00	
	001-100-559	EPSON ES-400 DUPLEX SCANNER	06172026	06/22/2026			299.99	
	001-100-500	HP054 INK CART;LABELS;CD SLVS	06262026	06/29/2026			179.47	
	001-170-513	PAN/LID;TRAYS;CHIPS: 250 EVENT	06262026	06/29/2026			144.86	
	001-170-513	CHARCOAL/SEASONINGS: 250 EVENT	06292026	06/30/2026			74.77	
	001-170-502	SUPPLIES: FOOTBALL/CHEER CAMP	06302026	07/01/2026			72.82	
	001-170-513	PORK BUTTS;BQ SAUCE: 250 EVENT	06032026	07/02/2026			186.05	
	001-170-513	GLOVES: 250 EVENT	07022026	07/03/2026			30.97	
	001-170-513	ALM FOIL;APPLE JUICE:250 EVENT	07022026	07/03/2026			20.87	
	001-170-513	REFUND SALES TAX: LOWES	06292026	06/30/2026			-4.89	
001	C SPIRE WIRELESS	262979	07/21/2026	07/16/2026			1,140.61	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-001-605	COUNCIL CELL PHONE	0030759348	06/30/2026			125.47	
	001-021-605	CTY MGR CELL PHONE	0030759348	06/30/2026			19.74	
	001-040-605	ADMIN CELL PHONE	0030759348	06/30/2026			41.91	
	001-090-605	BLDG-PLNG CELL PHONES	0030759348	06/30/2026			261.44	
	001-090-698	IPAD SERVICE (3)	0030759378	06/30/2026			103.44	
	001-161-605	FIRE CELL PHONES	0030759378	06/30/2026			148.02	
	001-170-605	REC CELL PHONES	0030759378	06/30/2026			257.03	
	001-205-605	MAINT CELL PHONES	0030759378	06/30/2026			124.36	
	001-094-605	GRANT-PROJ CELL PHONES	0030759378	06/30/2026			59.20	
001	MAURICE E MCCLURE	262984	07/21/2026	07/16/2026			50.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-681	REIM: CPR AED CARD (2)	07132026	07/13/2026			50.00	
001	FUELMAN	262987	07/21/2026	07/16/2026			3,608.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP70714422	06/29/2026			260.69	
	001-092-525	UNL FUEL	NP70714422	06/29/2026			137.61	
	001-100-525	UNL FUEL	NP70714422	06/29/2026			2,435.42	
	001-161-525	UNL&DSL FUEL	NP70714422	06/29/2026			625.87	
	001-170-525	UNL FUEL	NP70714422	06/29/2026			148.97	

Docket of Claims
Release date from 07/21/2026 thru 07/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	262989	07/21/2026	07/16/2026			3,674.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-525	UNL FUEL		NP70778492	07/06/2026			2,564.60
	001-161-525	UNL&DSL FUEL		NP70778492	07/06/2026			714.56
	001-170-525	UNL FUEL		NP70778492	07/06/2026			355.84
	001-205-525	UNL FUEL		NP70778492	07/06/2026			39.51
001	FUELMAN	262991	07/21/2026	07/16/2026			3,723.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP70814741	07/13/2026			259.93
	001-092-525	UNL FUEL		NP70814741	07/13/2026			56.02
	001-100-525	UNL FUEL		NP70814741	07/13/2026			2,538.44
	001-161-525	UNL&DSL FUEL		NP70814741	07/13/2026			633.00
	001-170-525	UNL FUEL		NP70814741	07/13/2026			235.72
001	REYNOLDS WHOLESALE CO	262993	07/21/2026	07/16/2026			683.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-559	VB PAPER TOWEL ROLL 30CT (2)		80956	07/02/2026	261180		73.90
	001-201-559	38X63 CLR CAN LINER 100CT(10)		80971	07/08/2026	261200		609.50
001	ACTION PRINTING CENTER INC	262994	07/21/2026	07/16/2026			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-559	BUSINESS CARDS (500): MOULDS		7108	07/01/2026	261118		100.00
001	MS ASSOC OF CHIEFS OF POLICE	262997	07/21/2026	07/16/2026			454.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-660	NATIONAL POST TEST (20)		SA65121	07/02/2026	261063		410.00
	001-022-660	SHIPPING		SA65121	07/02/2026	261063		44.28
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	262999	07/21/2026	07/16/2026			20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-559	NAME PLATE: BILBO (ASST CM)		2606075	06/22/2026	261119		20.00
001	SUN HERALD ADVERTISING	263004	07/21/2026	07/16/2026			327.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	IPL0343548 - LEGAL AD HISTORIC		IN159011	06/30/2026	261026		211.09
	001-090-615	PUBLIC NOTICE FOR 26-28-HO		IN159012	06/30/2026	261128		14.34
	001-090-615	PUBLIC NOTICE 26-28-VAR		IN159013	06/30/2026	261128		23.71
	001-090-615	PUBLIC NOTICE FOR 26-31-CU		IN159014	06/30/2026	261128		26.28
	001-090-615	PUBLIC NOTICE FOR 26-32-VAR		IN159015	06/30/2026	261128		26.66
	001-090-615	PUBLIC NOTICE FOR 26-33-CU		IN159016	06/30/2026	261128		25.25
001	BOOT OUTLET LLC	263005	07/21/2026	07/16/2026			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	ARIAT DUTY BOOTS: GREEN,P		37865	06/29/2026	261112		150.00
001	DIXIE GLASS	263007	07/21/2026	07/16/2026			685.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	NEW WINDSHIELD: V# 7768		PAS069980	07/13/2026	261215		153.00
	001-100-638	LABOR: V# 7768		PAS069980	07/13/2026	261215		120.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DIXIE GLASS	263007	07/21/2026	07/16/2026			685.00	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	ADHESIVE: V# 7768	PAS069980	07/13/2026	261215		40.00	
	001-100-638	MOULDING: V# 7768	PAS069980	07/13/2026	261215		297.00	
	001-100-638	WINDSHIELD STRIP: V# 7768	PAS069980	07/13/2026	261215		75.00	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	263008	07/21/2026	07/16/2026			89.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-094-559	SANSUI 27" MONITOR: KING,S	6068211508	07/07/2026	261181		89.99	
001	ACE HARDWARE OF OCEAN SPRINGS	263009	07/21/2026	07/16/2026			549.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-702	STIHL BR600 BKPAC BLOWER	41604905	07/09/2026	261211		549.99	
001	AMAZON CAPITAL SERVICE	263012	07/21/2026	07/16/2026			965.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-513	3PK USA BANNER FLAGS (2)	16YDN9QRJD	06/30/2026	261148		89.98	
	001-170-513	POPCORN BAGS 100 PK (4)	16YDN9QRJD	06/30/2026	261148		25.56	
	001-170-513	12PC TABLE COVER 6' (2)	16YDN9QRJD	06/30/2026	261148		91.98	
	001-170-513	2PC 250TH USA BUNTING (2)	16YDN9QRJD	06/30/2026	261148		37.60	
	001-161-639	200PC ADH CABLE CLIPS	1MMNF3ML4F	07/06/2026	261156		5.85	
	001-161-639	60" STROBE LT STRIP LED	1MMNF3ML4F	07/06/2026	261156		35.99	
	001-161-639	400W EMERG SIREN 9 TONE	1MMNF3ML4F	07/06/2026	261156		85.49	
	001-161-639	1/2"PRE-WIRE PUSH BTN SWITCH	1MMNF3ML4F	07/06/2026	261156		7.99	
	001-161-639	12PK WIRE CONN 2WAY (6)	1MMNF3ML4F	07/06/2026	261156		51.60	
	001-161-639	WIRE CONN 20PK 3WAY (3)	1MMNF3ML4F	07/06/2026	261156		28.47	
	001-161-639	WIRE CONN 20PK 3WAY (3)	1MMNF3ML4F	07/06/2026	261156		28.47	
	001-161-639	22G SILICONE WIRE 100' YLW	1MMNF3ML4F	07/06/2026	261156		12.48	
	001-161-639	22G SILICONE WIRE 100' WHT	1MMNF3ML4F	07/06/2026	261156		12.48	
	001-161-639	8PC RND DOT TOGGLE SWITCH	1MMNF3ML4F	07/06/2026	261156		9.99	
	001-161-639	22G 2 CONDUCTOR ELEC WIRE	1MMNF3ML4F	07/06/2026	261156		18.99	
	001-161-639	4PC 24LED EMERG STROBE WHT(2)	1MMNF3ML4F	07/06/2026	261156		47.60	
	001-161-639	4PC 24LED EMERG STROBE RED(12)	1MMNF3ML4F	07/06/2026	261156		277.20	
	001-161-639	COUPON	1MMNF3ML4F	07/06/2026	261156		-2.37	
	001-100-500	SHARPIE FINE MARKER 12PK	1P63FWPPFW	07/06/2026	261168		23.04	
	001-100-500	POST IT FLAG ASRT 50PK	1P63FWPPFW	07/06/2026	261168		14.42	
	001-100-500	POST IT FLAG ASRT 200PK	1P63FWPPFW	07/06/2026	261168		8.74	
	001-100-559	SANDISK 16GB FLASH DRIVE 5PK	1P63FWPPFW	07/06/2026	261168		54.29	
001	OCCUPATIONAL HEALTH CENTER INC	263015	07/21/2026	07/16/2026			265.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-604	PRE EMP PHYS: HAVARD,D	437785	07/02/2026	261094		75.00	
	001-100-604	QUICK DRG SCR: HAVARD,D	437785	07/02/2026	261094		35.00	
	001-100-604	LAB CONFIRMATION	437785	07/02/2026	261094		45.00	
	001-022-604	PRE EMP PHYS: CROTHERS,T	437785	07/02/2026	261102		75.00	
	001-022-604	QUICK DRG SCR: CROTHERS,T	437785	07/02/2026	261102		35.00	
001	H2O INNOVATION OPERATION & MAINTENANCE	263019	07/21/2026	07/16/2026			31,832.51	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-672	JUN 2026 MAINT OPS	2026-06	06/30/2026			31,832.51	
FUND TOTAL	1 Claims	to	Checks	65 Total	170,860.34 Manual	Held	Total	170,860.34

Docket of Claims
Release date from 07/21/2026 thru 07/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	GREENAWALT HOSPITALITY LLC	262909	07/21/2026	07/13/2026			280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-699	JUL 2026 SERV FEE		11287	07/01/2026			280.00
004	LOWE'S	262932	07/21/2026	07/15/2026			290.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-586	MINERAL SPIRITS;WIPING CLOTHS		986804	06/08/2026			31.79
	004-510-586	MINERAL SPRTS: ROLLER CVR 6CT		991737	06/10/2026			27.52
	004-510-586	3.5" WOOD SCREW 50CT		998187	06/12/2026			35.13
	004-510-586	SS SCREW 35CT(2);15CT WSHR(4)		977841	06/15/2026			28.38
	004-510-586	1 BULB LED STRIP LT FIXTURE		977841	06/15/2026			28.48
	004-510-586	SS SCREW 35CT; 15CT WSHR(2)		978047	06/15/2026			14.19
	004-510-586	4PK CONC SCREW ANCHORS(2)		980726	06/16/2026			13.26
	004-510-586	4" SS CORNER BRACE		980480	06/16/2026			19.93
	004-510-586	8' UNFIN PVC BACKBAND (12)		981192	06/16/2026			92.28
FUND TOTAL	4 Claims	to	Checks	2 Total	570.96 Manual		Held	Total 570.96

Docket of Claims
Release date from 07/21/2026 thru 07/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	C SPIRE WIRELESS	262973	07/21/2026	07/15/2026			896.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-606	GPD MODEM PLAN(26) JUN 2026		07022026	07/02/2026			896.48
156	JAAF LLC	263006	07/21/2026	07/16/2026			47,883.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	2026 FORD INTERCEPTOR #63598		F02553	07/01/2026	261147		42,803.00
	156-100-799	READY FOR THE ROAD PKG		F02553	07/01/2026	261147		4,050.00
	156-100-799	CONSOLE: STATE CONT 820083		F02553	07/01/2026	261147		1,030.00
156	AMAZON CAPITAL SERVICE	263013	07/21/2026	07/16/2026			1,117.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-799	128GB FLASH DRIVE 10PK (4)		1DH9DJLFVD	07/06/2026	261167		1,117.08
FUND TOTAL 156 Claims	to	Checks	3 Total	49,896.56	Manual	Held	Total	49,896.56

Docket of Claims
Release date from 07/21/2026 thru 07/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	COMMUNITY BANK OF MS	262923	07/21/2026	07/13/2026			120,664.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-161-815	LEASE 62287MS-100/2		CITOG01	08/01/2026			120,664.00
160	SUNBELT FIRE INC	262996	07/21/2026	07/16/2026			49,874.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-161-799	GLOBE GXCEL DEFNDR JACKET(14)		00041584	07/01/2026	260823		28,112.00
	160-161-799	GLOBE DEFENDER PANT SYS (14)		00041584	07/01/2026	260823		21,630.00
	160-161-799	FREIGHT (TURN OUTS)		00041584	07/01/2026	260823		132.00
FUND TOTAL 160 Claims	to	Checks	2 Total	170,538.00	Manual	Held	Total	170,538.00

Docket of Claims
Release date from 07/21/2026 thru 07/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	GRAND VIEW SECURITY LLC	262910	07/21/2026	07/13/2026			397.00	
	Account Number 176-170-699	Description		Invoice #	Date	P.O.	Amount	
		ALARM MONITOR: SSP OFFICE		0701151043	07/01/2026			397.00
176	AD2 INC	262928	07/21/2026	07/14/2026			722.20	
	Account Number 176-170-699	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOSTING FEE JUL 2026		4262	07/15/2026			52.20
	176-170-699	SHOPPING CART		4262	07/15/2026			320.00
		WEBSITE MAINT 06/15-07/14/26		4262	07/15/2026			350.00
176	LOWE'S	262933	07/21/2026	07/15/2026			42.69	
	Account Number 176-170-639	Description		Invoice #	Date	P.O.	Amount	
	176-170-510	92" STARTER CORD: PRESS WSHR		980520	06/16/2026			14.23
		UPRIGHT DUSTPAN; ANGLE BROOM		980520	06/16/2026			28.46
176	SPARKLIGHT	262970	07/21/2026	07/15/2026			144.26	
	Account Number 176-170-699	Description		Invoice #	Date	P.O.	Amount	
		JUL 2026: SSP 50008		06232026	06/26/2026			144.26
176	SINGING RIVER ELECTRIC COOPERATIVE	262975	07/21/2026	07/16/2026			3,215.55	
	Account Number 176-170-631	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	HOUSE 76855002		06192026	06/25/2026			60.60
	176-170-631	PARK FACILITIES 76854002		06192026	06/25/2026			2,567.42
	176-170-631	DUMP STATION 109931001		06192026	06/25/2026			35.00
	176-170-631	SP WELCOME CENTER 108928002		06192026	06/25/2026			552.53
176	C SPIRE WIRELESS	262981	07/21/2026	07/16/2026			53.75	
	Account Number 176-170-605	Description		Invoice #	Date	P.O.	Amount	
		CELL PHONE		0030759348	06/30/2026			53.75
176	ANDERSON MECHANICAL INC	263010	07/21/2026	07/16/2026			481.78	
	Account Number 176-170-559	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	ICE THICKNESS FLOAT SWITCH		103842128	07/02/2026	261138		116.78
		PM LEVEL 1 ICE MACHINE		103842128	07/02/2026	261138		365.00
176	GRAND VIEW SECURITY LLC	263011	07/21/2026	07/16/2026			250.00	
	Account Number 176-170-541	Description		Invoice #	Date	P.O.	Amount	
		RFID WNDSHLD STICKER(25):GATE		0513052715	07/07/2026	260988		250.00
FUND TOTAL 176 Claims	to	Checks	8 Total	5,307.23 Manual		Held	Total	5,307.23

Docket of Claims
Release date from 07/21/2026 thru 07/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
309	ALLRED ARCHITECTURAL GROUP PA	262924	07/21/2026	07/13/2026			2,087.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	309-510-763	CONSTRUCTION ADMIN: 52.82%		202173-18	07/09/2026			2,087.97
309	DAN HENSARLING INC	262925	07/21/2026	07/13/2026			213,522.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	309-510-756	MS SONGWRITERS PAC 52.82%		13	07/09/2026			213,522.95
FUND TOTAL 309 Claims	to	Checks	2 Total	215,610.92	Manual		Held	Total 215,610.92

Docket of Claims
Release date from 07/21/2026 thru 07/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
311	FULCRUM CONSTRUCTION GROUP LLC	262930	07/21/2026	07/14/2026			76,338.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	311-300-778	CONSTRUCTION 10%		2	07/14/2026			76,338.45
FUND TOTAL 311 Claims	to	Checks	1 Total	76,338.45	Manual	Held	Total	76,338.45

Docket of Claims
Release date from 07/21/2026 thru 07/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
314	SEYMOUR ENGINEERING PLLC Account Number 314-301-762	262929	07/21/2026	07/14/2026			63,750.00	
		Description TO 3 PRELIM ENG: CSX PROJ		Invoice # 9851	Date 07/14/2026	P.O.	Amount	
							63,750.00	
FUND TOTAL 314 Claims	to	Checks	1 Total	63,750.00	Manual		Held	Total 63,750.00

Docket of Claims
Release date from 07/21/2026 thru 07/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	262893	07/21/2026	07/10/2026			6,345.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	TR MDAH WIRE: FUND 030		06262026	06/26/2026			6,345.12
400	BORDIS & DANOS PLLC	262897	07/21/2026	07/13/2026			5,062.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-060-602	JUL 2026 RETAINER		10047	07/01/2026			5,062.50
400	DELTA COMPUTER SYSTEMS INC	262899	07/21/2026	07/13/2026			259.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-606	AUG 2026 ACCT SW MNT 50%		DHLMN22501	06/24/2026			259.70
400	ARISTA INFORMATION SYSTEMS INC	262911	07/21/2026	07/13/2026			5,353.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JUN 2026 PRINTING 2067001		0014341	06/30/2026			1,154.60
	400-650-698	JUN 2026 POSTAGE 2067001		0014341	06/30/2026			4,199.18
400	MICRO METHODS INC	262912	07/21/2026	07/13/2026			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	TSS MONTHLY SAMPLE		2606466186	07/02/2026			75.00
400	VULCAN CONSTRUCTION MATERIAL LLC	262918	07/21/2026	07/13/2026			6,487.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	6.10 TN MS 610: HASTINGS		6815618	06/30/2026			314.16
	400-651-683	44.21 TN MS 610: SPRINGWOOD		6841343	06/30/2026			2,276.83
	400-651-683	32.5 TN MDOT 100: SPRINGWOOD		6841131	06/30/2026			2,193.77
	400-651-683	8.52 TN MS 610: SPRINGWOOD		6850416	07/07/2026			438.78
	400-651-683	18.73 TN MDOT 100: SPRINGWOOD		6850416	07/07/2026			1,264.29
400	HENZE HAULING & LANDFILL CO LLC	262919	07/21/2026	07/13/2026			1,930.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	3 CY FILL: BAKER		122	07/02/2026			60.00
	400-651-683	3 CY TOPSOIL: AUBURN/TULANE		122	07/02/2026			75.00
	400-651-585	4 CY TOPSOIL: PARKVIEW		122	07/02/2026			100.00
	400-651-585	3 CY FILL: BARRACUDA		122	07/02/2026			60.00
	400-651-683	3 CY TOPSOIL: RITCHER		122	07/02/2026			75.00
	400-651-683	4 CY FILL: PAMELA		122	07/02/2026			80.00
	400-651-683	8 CY CONC AGG: DAILEY		122	07/02/2026			360.00
	400-651-585	3 CY FILL: ROLLING MEADOWS		122	07/02/2026			60.00
	400-651-585	3 CY TOPSOIL: ROLLING MEADOWS		122	07/02/2026			75.00
	400-651-585	3 CY FILL: BAYOU VISTA		122	07/02/2026			60.00
	400-651-683	5 CY FILL: ST ANN		122	07/02/2026			100.00
	400-651-585	8 CY FILL: BAYOU VISTA		122	07/02/2026			160.00
	400-651-683	8 CY FILL: DAHLIA		122	07/02/2026			160.00
	400-651-683	1 CY TOPSOIL: WESTGATE		122	07/02/2026			25.00
	400-651-683	4 CY FILL: E HASTING		122	07/02/2026			80.00
	400-651-683	8 CY FILL: SPRINGWOOD		122	07/02/2026			160.00
	400-651-683	12 CY FILL: SPRINGWOOD		122	07/02/2026			240.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COGENT STRATEGIES LLC	262920	07/21/2026	07/13/2026			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 07/06/26-08/05/26		4372	07/13/2026			7,500.00
400	LOWE'S	262934	07/21/2026	07/15/2026			1,272.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	2X10' S40 CONDUIT: COBBLESTN		986649	05/29/2026			18.98
	400-651-584	14"CABLE TIE 500CT:COBBLESTN		986619	05/29/2026			47.48
	400-651-584	2" PVC ML ADPT(2): COBBLESTN		986619	05/29/2026			4.34
	400-651-584	2" RGD STL LKNUT(3):COBBLESTN		986619	05/29/2026			7.08
	400-651-683	QK 20LB HYD WTR(2): TULANE		995731	06/01/2026			54.12
	400-650-559	BLUE MRKG PAINT(3): MTR RDRS		999187	06/02/2026			28.44
	400-650-559	KB 2PC SCREWDRIVER: MTR RDRS		999187	06/02/2026			10.43
	400-650-559	32CT NIAGARA WTR (4):MTR RDRS		999187	06/02/2026			24.64
	400-651-584	FUSION PAINT (2): COBBLESTN		998921	06/02/2026			14.22
	400-651-581	PVC EL(2);ADPTR;PIPE:MALL WELL		972804	06/03/2026			9.42
	400-651-581	2X10' S40 PIPE (10): TAPS		974350	06/04/2026			126.50
	400-651-581	32OZ HD PVC CEMENT: TAPS		974350	06/04/2026			19.16
	400-651-581	ASRT S40 PVC (3): WGate WELL		975049	06/04/2026			4.36
	400-651-581	2X10" S40 PIPE (10): TAPS		974377	06/04/2026			126.50
	400-651-581	32OZ HD PVC CEMENT: TAPS		974377	06/04/2026			19.16
	400-651-583	2X10' S40 PIPE (14): TAPS		975502	06/04/2026			177.10
	400-651-583	2" PVC CPLG SXS (12): TAPS		975502	06/04/2026			26.28
	400-651-583	2X10' S40 PIPE (10): TAPS		977655	06/05/2026			126.50
	400-651-583	2" PVC CPLG SXS (6): TAPS		977655	06/05/2026			13.08
	400-651-583	2" PVC EL 90D SXS(5): TAPS		977655	06/05/2026			23.85
	400-651-683	QK 80LB CONCRETE(5): PAMELA		989518	06/09/2026			30.75
	400-651-584	ANCHR SHKL(5); 1" KO SEAL(3)		988793	06/09/2026			34.72
	400-651-584	3/4"KO SEAL(3):GUILLOTTEVILLE		988793	06/09/2026			2.07
	400-651-683	QK 80LB CONCRETE(7): PAMELA		988870	06/09/2026			43.05
	400-651-584	INS DISCONNECTS 10CT (3)		992751	06/10/2026			14.19
	400-651-584	60W LED BULB 3PK (2): GUILLOT		991948	06/10/2026			26.56
	400-651-584	32 OZ HV PVC CEMENT: GUILLOTV		991948	06/10/2026			18.98
	400-651-581	ANCHR SHKL(3)A; WATER WELL		995057	06/11/2026			19.32
	400-651-581	SS QUICK LINK (6): WATER WELL		995057	06/11/2026			48.90
	400-651-584	REDUCING WASHER 2PK (4)		995066	06/11/2026			6.40
	400-651-584	PVC FM ADPT(3); S40 PIPE 5'		995066	06/11/2026			12.31
	400-651-581	STL LOCKNUT;FLUSH VLV: MALL		998227	06/12/2026			4.64
	400-651-581	FLUSH VALVE SHANK WSH: MALL		998227	06/12/2026			2.60
	400-650-559	HAND PUMP(3); D BTRY 4CT(3)		982958	06/17/2026			95.37
	400-651-683	QK 80LB CONCRETE: DAHLIA		987989	06/19/2026			30.75
400	RJ YOUNG COMPANY LLC	262956	07/21/2026	07/15/2026			398.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-092-698	UNL-J9NI00-01 RENTAL FEE		INV8129523	07/02/2026			398.92
400	RJ YOUNG COMPANY LLC	262958	07/21/2026	07/15/2026			235.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	UNL-J9T500-01 RENTAL FEE		INV8127911	07/01/2026			235.80

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SHERRY FARABEE, CUSTODIAN PETTY CASH	262961	07/21/2026	07/15/2026			51.31	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-559	APPLE CIDER VINEGAR (2)	12092025	12/09/2025			5.99	
	400-650-559	APPLE CIDES VINEGAR (3)	01162026	01/16/2026			8.98	
	400-650-559	DETAIL BRUSH	01262026	01/26/2026			9.07	
	400-650-559	SCREWDRIVER	02102026	02/10/2026			10.68	
	400-650-559	METER READERS SPRAYERS (6)	03202026	03/20/2026			6.42	
	400-650-559	APPLE CIDER VINEGAR (1)	05062026	05/06/2026			4.20	
	400-650-559	HYDRATION DRINKS	06022026	06/02/2026			5.97	
400	AT&T	262972	07/21/2026	07/15/2026			134.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	MONTHLY SERVICES	2284972276	07/06/2026			134.97	
400	SINGING RIVER ELECTRIC COOPERATIVE	262976	07/21/2026	07/16/2026			1,676.93	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 114260001	06192026	06/25/2026			1,676.93	
400	ELAN FINANCIAL SERVICES	262980	07/21/2026	07/16/2026			106.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-559	3' HAND PUMP W/ 6' HOSE (2)	06172026	06/22/2026			106.96	
400	C SPIRE WIRELESS	262982	07/21/2026	07/16/2026			581.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-001-605	COUNCIL CELL PHONES	0030759348	06/30/2026			188.21	
	400-021-605	CITY MGR CELL PHONES	0030759348	06/30/2026			29.60	
	400-040-605	ADMIN CELL PHONE	0030759348	06/30/2026			41.91	
	400-205-605	MAINT CELL PHONE	0030759348	06/30/2026			31.09	
	400-094-605	GRANT-PROJ CELL PHONES	0030759348	06/30/2026			88.82	
	400-650-605	CELL PHONES (4)	0030759348	06/30/2026			201.77	
400	FUELMAN	262988	07/21/2026	07/16/2026			275.24	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-525	UNL FUEL	NP70714422	06/30/2026			275.24	
400	FUELMAN	262990	07/21/2026	07/16/2026			185.71	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-525	UNL FUEL	NP70778492	07/06/2026			185.71	
400	FUELMAN	262992	07/21/2026	07/16/2026			222.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-525	UNL FUEL	NP70814741	06/13/2026			222.75	
400	GULF SALES AND SUPPLY INC	262995	07/21/2026	07/16/2026			375.14	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	1.5" LAMINATED PADLOCK (32)	1091799	06/30/2026	260967		375.14	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SOUTHERN PIPE & SUPPLY CO INC	262998	07/21/2026	07/16/2026			3,605.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-709	2" THRD MJ DIRECT METER (3)		1124535700	06/29/2026	261109		1,863.96
	400-651-709	3X12 SS OCTAVE WTR MTR/MODULE		1124535700	06/29/2026	261109		1,741.52
400	DOLPHIN SAFETY SUPPLY INC	263000	07/21/2026	07/16/2026			771.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	OSHA DANGER SIGN CHLORINE (8)		3040	06/24/2026	261145		103.68
	400-651-581	DANGER CHLORINE GAS (8)		3040	06/24/2026	261145		144.80
	400-651-581	NO PARKING SIGN (8)		3040	06/24/2026	261145		181.12
	400-651-581	OSHA SIGN NO TRESPASSING (9)		3040	06/24/2026	261145		116.64
	400-651-581	WARNING TAMPER FED OFFENSE (9)		3040	06/24/2026	261145		224.91
400	HOME TEAM TIRE & AUTO SERVICE	263001	07/21/2026	07/16/2026			98.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	MR 1 ALIGNMENT		502707	04/29/2026	260907		98.99
400	COAST CHLORINATOR & PUMP CO INC	263002	07/21/2026	07/16/2026			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	NOZZLE COMBO HOSE/THREAD #14		80460	07/13/2026	261199		150.00
400	O'REILLY AUTO PARTS	263003	07/21/2026	07/16/2026			2,194.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	8DFT BATT (2): CH GENERATOR		1978410038	05/29/2026	261032		447.86
	400-651-698	8DFT CORE CHRG (2)		1978410038	05/29/2026	261032		44.00
	400-651-698	4D3 BATT: MALL TANK GENERATOR		1978410038	05/29/2026	261032		185.07
	400-651-698	4D3 CORE CHRG		1978410038	05/29/2026	261032		22.00
	400-651-698	31-5 BATT: BEASLEY GENERATOR		1978410038	05/29/2026	261032		139.18
	400-651-698	31-5 CORE CHRG		1978410038	05/29/2026	261032		22.00
	400-651-698	31-5 BATT: LARK GENERATOR		1978410038	05/29/2026	261032		139.18
	400-651-698	31-5 CORE CHRG		1978410038	05/29/2026	261032		22.00
	400-651-698	31-5 BATT: MBLUFF GENERATOR		1978410038	05/29/2026	261032		139.18
	400-651-698	31-5 CORE CHRG		1978410038	05/29/2026	261032		22.00
	400-651-698	31-5 BATT(3):UTY DEPT GENERTR		1978410038	05/29/2026	261032		417.54
	400-651-698	31-5 CORE CHRG (3)		1978410038	05/29/2026	261032		66.00
	400-650-638	ALTERNATOR: MR #1		1978410930	06/05/2026	261093		197.63
	400-650-638	OIL FILTER: MR #1		1978410930	06/05/2026	261093		2.89
	400-650-638	5 QT MOTOR OIL: MR #1		1978410930	06/05/2026	261093		32.99
	400-650-638	QIL STABILIZER: MR #1		1978410930	06/05/2026	261093		17.99
	400-650-638	CERAMIC BRAKE PADS: MR #1		1978411197	06/08/2026	261096		28.99
	400-650-638	BRAKE ROTOR (2): MR #1		1978411197	06/08/2026	261096		125.00
	400-650-638	TAIL LIGHT ASSY: MR #2		1978411345	06/09/2026	261098		116.99
	400-650-638	FAN ASSEMBLY: MR #1		1978411430	06/10/2026	261107		86.25
	400-650-638	RADIATOR: MR 1		1978411430	06/10/2026	261107		191.17
	400-651-698	RTN CR: 8DFT CORE CHRG (2)		1978410640	06/03/2026	261032		-44.00
	400-651-698	RTN CR: 4D3 CORE CHRG		1978410640	06/03/2026	261032		-22.00
	400-651-698	RTN CR: 31-5 CORE CHRG		1978410640	06/03/2026	261032		-22.00
	400-651-698	RTN CR: 31-5 CORE CHRG		1978410640	06/03/2026	261032		-22.00
	400-651-698	RTN CR: 31-5 CORE CHRG		1978410640	06/03/2026	261032		-22.00
	400-651-698	RTN CR: 31-5 CORE CHRG (3)		1978410640	06/03/2026	261032		-66.00

Docket of Claims
Release date from 07/21/2026 thru 07/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	O'REILLY AUTO PARTS	263003	07/21/2026	07/16/2026			2,194.76	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	RTN CR: STRG RACK CORE RTN		1978410931	06/30/2026			-88.00
	400-650-638	ELEC PLUG ALTERNATOR: MR 1		1978410935	06/05/2026			14.85
400	AMAZON CAPITAL SERVICE	263014	07/21/2026	07/16/2026			270.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	CRDLS WATER TRANSFER PUMP(3)		1KHN34LK94	07/13/2026	261212		270.72
400	J H WRIGHT & ASSOCIATES INC	263016	07/21/2026	07/16/2026			2,406.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	SZ 3 STARTR/HEATR ELEMENT(2)		479264	07/06/2026	260774		2,406.00
400	H2O INNOVATION OPERATION & MAINTENANCE	263020	07/21/2026	07/16/2026			183,082.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	JUN 2026 MAINT OPS		2026-06	06/30/2026			183,082.50
FUND TOTAL 400 Claims	to	Checks	28 Total	231,110.91	Manual		Held	Total 231,110.91

Docket of Claims
Release date from 07/21/2026 thru 07/21/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	BORDIS & DANOS PLLC Account Number 404-060-602	262896	07/21/2026	07/13/2026			1,125.00	
	Description JUL 2026 RETAINER			Invoice # 10047	Date 07/01/2026	P.O.	Amount	1,125.00
404	DELTA SANITATION OF MS LLC Account Number 404-677-693	262913	07/21/2026	07/13/2026			176,116.75	
	Description JUN 2026 RES GARBAGE (6463)			Invoice # 308693	Date 06/30/2026	P.O.	Amount	176,116.75
FUND TOTAL 404 Claims	to	Checks	2 Total	177,241.75	Manual		Held	Total 177,241.75

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	65 Total	170,860.34 Manual	Held	Total	170,860.34
FUND 4 Claims	to	Checks	2 Total	570.96 Manual	Held	Total	570.96
FUND 156 Claims	to	Checks	3 Total	49,896.56 Manual	Held	Total	49,896.56
FUND 160 Claims	to	Checks	2 Total	170,538.00 Manual	Held	Total	170,538.00
FUND 176 Claims	to	Checks	8 Total	5,307.23 Manual	Held	Total	5,307.23
FUND 309 Claims	to	Checks	2 Total	215,610.92 Manual	Held	Total	215,610.92
FUND 311 Claims	to	Checks	1 Total	76,338.45 Manual	Held	Total	76,338.45
FUND 314 Claims	to	Checks	1 Total	63,750.00 Manual	Held	Total	63,750.00
FUND 400 Claims	to	Checks	28 Total	231,110.91 Manual	Held	Total	231,110.91
FUND 404 Claims	to	Checks	2 Total	177,241.75 Manual	Held	Total	177,241.75
Total for all Funds		Checks	114 Total	1,161,225.12 Manual	Held	Total	1,161,225.12

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting: July 21, 2026
Title: Approval of Minutes from the Regular Council Meeting held July 7, 2026

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

Summary Explanation: Approval of Minutes from the Regular Council Meeting held July 7, 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 Regular Council Meeting held on July 7, 2026, are hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

Tuesday
July 7, 2026
Gautier, Mississippi

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

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

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

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. **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.**
-

Presentation

None



COME BE A PART OF
GAUTIER
FARMERS
MARKET

MAY 9TH



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

TO BECOME A VENDOR
CALL 228-497-2244



GAUTIER PRESENTS

TASTY

THURSDAY!

4TH

THUR.

11 AM



**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

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

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. Councilwoman Jamison seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 127-2026

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 7, 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 001-000-104	Description		Invoice #	Date	P.O.	Amount	
		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 001-000-104	Description		Invoice #	Date	P.O.	Amount	
		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 001-092-606	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	JUL 2026 ACCT SW MNT 50%		DHLMN22215	06/10/2026			259.70
		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 001-170-628	Description		Invoice #	Date	P.O.	Amount	
		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 001-090-698	Description		Invoice #	Date	P.O.	Amount	
		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 001-170-639	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 001-170-559	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	HOUSE KEY Y11 250PK (2)		41598450	06/22/2026			3.28
		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 001-092-606	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 001-001-615	Description		Invoice #	Date	P.O.	Amount	
		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 001-092-698	Description		Invoice #	Date	P.O.	Amount	
		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 PAVILLION 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	

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	
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	ROUNDAABOUT 102311004	06182026	06/24/2026			35.00	
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	
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	
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	
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	
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	
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	

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 DISTYLUM(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-SF 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 BTRY 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

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	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	
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	
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	
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	
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	
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	
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	
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	
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	

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	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		17GRNJWJTJC	06/15/2026	261106		5.79
	001-170-513	COTTON CANDY CONE 100 CT		17GRNJWJTJC	06/15/2026	261106		9.85
	001-170-513	COTTON CANDY FLOSS SUGAR 3PK		17GRNJWJTJC	06/15/2026	261106		32.18
	001-170-513	COTTON CANDY HOLDER/STAND		17GRNJWJTJC	06/15/2026	261106		22.49
	001-170-559	AAA RECHRG BTRY 24PK (13)		17GRNJWJTJC	06/15/2026	261106		145.60
	001-170-559	VELCRO HD TAPE 16' ROLL (2)		17GRNJWJTJC	06/15/2026	261106		39.98
	001-170-577	CS WHT FIELD PAINT 24CT (2)		17GRNJWJTJC	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

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

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

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
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

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
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

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 200Z COKE (1)		5280653108	06/12/2026			34.40
	176-170-541	CS 200Z 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

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
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
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

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
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

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
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

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
355	WAGGONER ENGINEERING INC Account Number 355-723-763	262796	07/07/2026	06/30/2026			1,505.00	
		Description		Invoice #	Date	P.O.	Amount	
		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

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
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

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
363	SEYMOUR ENGINEERING PLLC Account Number 363-726-762	262804	07/07/2026	06/30/2026			12,000.00	
		Description		Invoice #	Date	P.O.	Amount	
		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

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
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	06/23/2026			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	
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 COND 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	
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.O 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	
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
Σ 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

Councilman Fuller made the motion to approve consent agenda items 1-9, as presented. 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 128-2026

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

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

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

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

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 July 7, 2026.

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

ORDER NUMBER 129-2026

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

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

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 July 7, 2026.

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

ORDER NUMBER 130-2026

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

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

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 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	\$224,169.85
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%
<i>Total Operating Expenditures</i>	<i>13,015,430.00</i>	<i>7,193,195.50</i>	<i>5,822,234.50</i>	
<i>Total Capital Outlay Expenditures</i>	<i>1,239,800.00</i>	<i>292,523.70</i>	<i>947,276.30</i>	
<i>Total Debt Service</i>	<i>189,145.00</i>	<i>104,843.59</i>	<i>84,301.41</i>	
<i>Total Transfers Out</i>	<i>949,703.00</i>	<i>698,924.99</i>	<i>250,778.01</i>	
<i>Total Unappropriated</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<i>Check Total</i>	<i>15,394,078.00</i>	<i>8,289,487.78</i>	<i>7,104,590.22</i>	
 <i>Personnel</i>	 <i>9,652,280.00</i>	 <i>5,453,871.86</i>	 <i>4,198,408.14</i>	
<i>Supplies</i>	<i>722,150.00</i>	<i>323,751.39</i>	<i>398,398.61</i>	
<i>Other Services</i>	<i>2,641,000.00</i>	<i>1,415,572.25</i>	<i>1,225,427.75</i>	
<i>Capital Outlay</i>	<i>1,239,800.00</i>	<i>292,523.70</i>	<i>947,276.30</i>	
<i>Debt Service</i>	<i>189,145.00</i>	<i>104,843.59</i>	<i>84,301.41</i>	
<i>Interfund Transfers for DS</i>	<i>949,703.00</i>	<i>698,924.99</i>	<i>250,778.01</i>	
<i>Unappropriated</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
<i>Check Total</i>	<i>15,394,078.00</i>	<i>8,289,487.78</i>	<i>7,104,590.22</i>	

**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				
Revenues	325,749.00	325,749.00	0.00	100.0%
Expenditures	325,749.00	325,749.00	0.00	100.0%
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%
<i>Total Operating Expenditures</i>	<i>7,833,400.00</i>	<i>5,315,080.98</i>	<i>2,518,319.02</i>	
<i>Total Capital Outlay Expenditures</i>	<i>171,000.00</i>	<i>53,967.81</i>	<i>117,032.19</i>	
<i>Total Debt Service</i>	<i>831,041.45</i>	<i>389,033.48</i>	<i>442,007.97</i>	
<i>Total Interfund Transfers</i>	<i>2,237,749.00</i>	<i>647,828.00</i>	<i>1,589,921.00</i>	
<i>Total Contingency Expenditures</i>	<i>150,000.00</i>	<i>0.00</i>	<i>150,000.00</i>	
<i>Check Total</i>	<i>11,223,190.45</i>	<i>6,405,910.27</i>	<i>4,817,280.18</i>	
 <i>Personnel</i>	 <i>610,787.00</i>	 <i>900,048.53</i>	 <i>-289,261.53</i>	
<i>Supplies</i>	<i>466,000.00</i>	<i>234,468.11</i>	<i>231,531.89</i>	
<i>Other Services</i>	<i>6,756,613.00</i>	<i>4,180,564.34</i>	<i>2,576,048.66</i>	
<i>Capital Outlay</i>	<i>171,000.00</i>	<i>53,967.81</i>	<i>117,032.19</i>	
<i>Debt Service</i>	<i>831,041.45</i>	<i>389,033.48</i>	<i>442,007.97</i>	
<i>Interfund Transfers</i>	<i>2,237,749.00</i>	<i>647,828.00</i>	<i>1,589,921.00</i>	
<i>Contingencies</i>	<i>150,000.00</i>	<i>0.00</i>	<i>150,000.00</i>	
<i>Check Total</i>	<i>11,223,190.45</i>	<i>6,405,910.27</i>	<i>4,817,280.18</i>	

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

ORDER NUMBER 131-2026

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 Elbin**, 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 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 Gaitler	2808 Hwy 90		Escape Room
Cutting Edge Lawn & Services, LLC	2620 Fairley Rd	228-234-2167	Lawn service/grounds maintenance
Ideez, LLC	609 Hwy 90	228-239-9543	Consulting/Engineering
Revie Pro, LLC	810 Hwy 90 C1	228-278-6689	Show room for window siding
MW Marina, LLC	3308 Mary Walker Dr.		Restaura/Bar
Maggie's Place Grooming Salon, LLC	1625 Hwy 90 Suite A	228-627-5043	Dog Grooming

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

RESOLUTION NUMBER 255-2026

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

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

NAYS: None

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:

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

ORDER NUMBER 132-2026

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, 2026; 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 **Councilman Fuller**, seconded by **Councilman Elbin**, and the following vote was recorded:

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

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 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.I.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.

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

ORDER NUMBER 133-2026

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

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

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 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

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

ORDER NUMBER 134-2026

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

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

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 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 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

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

ORDER NUMBER 135-2026

WHEREAS, the Parks and Recreation Department has requested approval to obtain fiber optic internet services for the Shepard State Park Log Cabin through Singing River Connect; and

WHEREAS, Singing River Connect has submitted a Membership Application and Service Agreement for the installation and provision of fiber optic internet services at the Shepard State Park Log Cabin; and

WHEREAS, the requested internet service will enhance operations and connectivity at the Shepard State Park Log Cabin and support the programs and services offered by the Parks and Recreation Department; and

WHEREAS, the Mayor and Members of the Council find that approving the Membership Application and Service Agreement with Singing River Connect 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 Membership Application and Service Agreement with Singing River Connect for fiber optic internet service at the Shepard State Park Log Cabin is hereby approved.

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

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

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

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 July 7, 2026.



SINGING RIVER CONNECT SERVICE AGREEMENT

Singing River Connect, LLC ("SR Connect") will provide fiber optic services, including but not limited to high speed internet, and/or other related service(s) ("Service(s)") to you and all persons who use the Service ("Customer," "you," or "your") on the terms and conditions set forth in this Agreement (the "Agreement") and any applicable tariffs, service guides, posted policies and procedures. For purposes of this Agreement, "Affiliate" means any entity that controls, is controlled by or is under common control with SR Connect.

UNLESS OTHERWISE PROHIBITED BY LAW, THIS AGREEMENT CONTAINS A BINDING ARBITRATION PROVISION IN SECTION 12 THAT AFFECTS YOUR RIGHTS UNDER THIS AGREEMENT WITH RESPECT TO ALL SERVICE(S). THE ARBITRATION PROVISION REQUIRES THAT DISPUTES BE RESOLVED IN INDIVIDUAL ARBITRATIONS OR JUSTICE COURT PROCEEDINGS. IN ARBITRATION, THERE IS NO JUDGE OR JURY.

1. ACCEPTANCE OF THIS AGREEMENT

By signing this Agreement, you agree that you have read, understand and accept this Agreement and agree to be bound by all of its terms and conditions, as may be amended from time to time.

2. CHARGES AND BILLINGS

a. Charges, Fees, and Taxes You Must Pay. You agree to pay all charges associated with the Service(s), including, but not limited to, charges for installation, service calls, advance monthly service (unless otherwise prohibited by law), SR Connect Equipment (as defined below), purchases or rentals or other services, applicable federal, state, and local taxes and fees (however designated), fees to recoup any municipal, state and federal government fees or assessments on us, permitted fees and cost recovery charges, or any programs in which we participate, including, but not limited to, public, educational, and governmental access, rights-of-way access, and programs supporting the 911/E911 system and any fees or payment obligations imposed by governmental or quasi-governmental bodies for the sale, installation, use, or provision of the Service(s). You will be responsible for paying any governmental imposed fees and taxes, whether imposed on you or us, that become applicable retroactively. You warrant that no monies are owed to SR Connect from a previous account with SR Connect. If SR Connect learns of a prior account where money is owed, then SR Connect may apply any fund received by you to that prior account. We will provide you with notice of applicable pricing contemporaneous with your order and/or activation, via our website at SingingRiverConnect.com or other notice. We will provide you with notice of any change in our standard prices or fees or new prices or fees via our website, SingingRiverConnect.com or other notice, unless the change in price or new fee is related to a change in governmental or quasi-governmental taxes, fees, or assessments, in which case we may elect not to provide notice except where required by applicable law. Current pricing information and additional terms and conditions are available at SingingRiverConnect.com.

b. How We Will Bill You. Service(s) are provided to you on a month-to-month basis. You will be billed monthly, in advance (unless otherwise prohibited by law), for recurring Service charges, equipment charges, and fees. UNLESS OTHERWISE PROHIBITED BY LAW, YOU MUST PAY THE FIRST MONTH'S SERVICE CHARGES, SR CONNECT EQUIPMENT CHARGES, DEPOSITS, ACTIVATION FEES AND INSTALLATION CHARGES ON OR BEFORE THE DAY WE INSTALL ANY OR ALL OF THE SERVICE(S). You may be billed for some Service(s) individually after they have been provided to you. You should consult our fee schedule available on our website for standard/regular charges. We do not waive our rights to collect the full balance owed to us by accepting partial payment. We will apply the partial payment to outstanding charges in amounts and in the order we determine in our sole discretion. Auto pay through credit card or bank draft will be processed on the 14th day following the date Service(s) are billed. If the 14th day falls on weekend, payment will be processed on following Monday. If the 14th falls on a holiday, payment will be processed on the following business day. Payment is due within 14 days of invoice date.

c. Third-Party Charges That Are Your Responsibility. You may incur charges with third-party service providers such as for accessing online services, purchasing or subscribing to other offerings via the Internet that are separate and apart from the amounts charged by us. You are solely responsible for all such charges payable to third parties, including all applicable taxes.

d. Payment by Credit Card or Check. If you use a credit card to pay for the Service(s), then use of the credit card is governed by the applicable card issuer agreement. If we do not receive payment from your credit card issuer or its agents, you agree to pay all amounts due upon demand. If you pay by check, you authorize us to collect your check electronically. You agree that you may not amend or modify this Agreement with any restrictive endorsements (such as "paid in full"), or other statements or releases on or accompanying checks or other payments accepted by us and any such notations shall have no legal effect.

e. Our Remedies if You Pay Late or Fail to Pay. You may be billed fees, charges, and assessments (collectively "Late Fees") related to late or non-payments if for any reason we do not receive payment for full amounts billed to you by the due date. Any Late Fees due to late payment or nonpayment are liquidated damages intended to be a reasonable estimate of our costs resulting from late payments and non-payments. SR Connect does not extend credit to Customers and any Late Fees are not interest, a credit service charge, or a finance charge.

1. Collection Costs: If we use a collection agency or attorney to collect money owed by you, you agree to pay the reasonable costs of collection, including, but not limited to, any collection agency fees, reasonable attorneys' fees, and arbitration or court costs as permitted by law. If you change your telephone number or other contact information without notifying us of such change, you agree that you will be responsible for all costs (including attorneys' fees) and liabilities incurred by us or our collection agent as a result of any attempt to collect any debt through the telephone number or contact information you provided, including any costs or liabilities associated with misdirected calls. If Customer's check is returned for insufficient funds, SR Connect may impose a fee as set forth in our fee schedule available on our website.

2. Suspension/Disconnect: If you fail to pay the full amount due for any or all charges then we, at our sole discretion in accordance with and subject to applicable law, may suspend or disconnect any or all the Service(s) you receive without a reduction in the fee or charges for the Service(s).

f. Reconnection Fees and Related Charges. If you resume Service(s) after any suspension as described, we may require you to pay additional installation or reactivation fees. These fees are in addition to all past due charges and other fees. Reconnection of the Service(s) is subject to our credit policies, this Agreement and applicable law.

g. Our Right to Make Credit Inquiries. YOU AUTHORIZE US TO MAKE INQUIRIES AND TO RECEIVE INFORMATION ABOUT YOUR CREDIT EXPERIENCE FROM OTHERS, TO ENTER THIS INFORMATION IN YOUR FILE, AND TO DISCLOSE THIS INFORMATION TO APPROPRIATE THIRD PARTIES FOR REASONABLE BUSINESS PURPOSES. Any risk assessments conducted by either us or by third-party credit bureaus will be done in conformance with all applicable laws. We reserve the right to make credit inquiries even after having received a deposit from you with respect to our Services(s).

h. Your Responsibilities Concerning Billing Questions. Subject to applicable law, if you intend to dispute a charge or request a billing credit, you must contact us within 120 days of the date on the bill or you waive any such disputes or credits.

3. REFUNDABLE DEPOSIT AND REFUNDS

We may require you to pay a refundable deposit when you activate the Service(s). Subject to applicable law your deposit may be credited to your account (without interest unless otherwise required by law) if: (1) your account remains in good standing for twelve (12) months or (2) upon full disconnection of all Services. Refunds are typically provided within thirty (30) days of Service disconnection and the return of all SR Connect Equipment or as otherwise specified by applicable law in an amount equal to the credit balance on your account, if any, minus any amounts due on your account (including without limitation, any amounts owed for the Service(s) or for any SR Connect Equipment that is damaged, altered, or subject to an Unreturned/Damaged Equipment Fee as defined in Section 9(d)).

4. CHANGES TO SERVICE/NOTICE OF CHANGES

Subject to applicable law, we have the right to change our Service(s), SR Connect Equipment, rates and charges, at any time with or without notice to you. We also may rearrange, delete, add to, or otherwise change features or offerings contained in the Service(s), including, but not limited to, functionality, hours of availability, equipment requirements, speed, and upstream and downstream rate limitations. We may deliver any notice concerning changes to the Service(s) and our relationship with you, including notice of any change to this Agreement, in any one or more of the following ways, as determined in our sole discretion:

(1) by posting it on SingingRiverConnect.com or any other website about which you have been notified; (2) by mail to your address on file; (3) by e-mail to the e-mail address in our records; (4) by including the information on or with your bill for Service(s); (5) by telephone or texts to your number(s) on file; or (5) through our mobile application. You agree that any one of the foregoing will constitute sufficient and effective notice under this Agreement. Because we may from time to time notify you about important information regarding the Service(s) and this Agreement by these methods, you agree it is your responsibility to regularly check your postal mail, e-mail, mobile application, and all postings at SingingRiverConnect.com or any other website about which you have been notified. If any material change negatively affects your Service(s), you have the right to cancel your Service(s) with written notice to us. Your continued receipt of the Service(s) for more than 30 days after the change, however, will constitute your acceptance of the change.

5. ACCESS TO YOUR PREMISES AND CUSTOMER EQUIPMENT

a. Premises. You agree to allow us and our agents the right to enter your property at which the Service(s) and/or SR Connect Equipment will be provided (the "Premises") at reasonable times, for purposes of installing, configuring, maintaining, inspecting, upgrading, replacing and removing the Service(s) and/or SR Connect Equipment used to receive any of the Service(s). Further and to the extent permitted by law, you agree to grant SR Connect a perpetual easement without charge on and through the Premises to construct, install, maintain, inspect, replace and/or remove our outlets, transmission lines, and all other equipment necessary to provide Services to you and others. You warrant that you are either the owner of the Premises or that you have the authority to give us access to the Premises and grant us a perpetual easement, to the extent permitted by law. If you are not the owner of the Premises, you are responsible for obtaining any necessary approval from the owner to allow us and our agents into the Premises to perform the activities specified above. In addition, you agree to supply us or our agent, if requested, the owner's name, address, and phone number and/or evidence that the owner has provided such authorization.

b. Customer Equipment. "Customer Equipment" means software, hardware, or services that you choose to use in connection with the Service(s) and that is not provided or leased by us or our agent. Notwithstanding the last sentence, any equipment purchased by you from us (or our agent) and under an express sale agreement shall constitute "Customer Equipment." You agree to allow us and our agents the rights to insert hardware in the Customer Equipment, send software and/or "downloads" to the Customer Equipment and install, configure, maintain, inspect, and upgrade the Customer Equipment. You warrant you are either the owner of the Customer Equipment or that you have the authority to give us access to the Customer Equipment. If you are not the owner of the Customer Equipment, you are responsible for obtaining any necessary approval from the owner to allow us and our agents access to the Customer Equipment to perform the activities described in this paragraph. In addition, you agree to supply us or our agents, if we ask, the owner's name, address, and phone number and/or evidence that the owner provided such authorization. For avoidance of doubt, "Customer Equipment" does not include SR Connect Equipment for which you have paid an Unreturned/Damaged Equipment Fee.

c. SmartTown. A SmartTown is a community Wi-Fi service offered by SR Connect in certain locations throughout its territory where those invited to participate will have access to a high-speed wireless internet platform. That platform will be subject to content filtering. This network will utilize transmitters placed in public areas by SR Connect as well as the utilization of unused frequencies from the Customer's home router. The SmartTown network is separate and distinct from the Customer's network. Should any Customer choose to exclude their home router from the SmartTown network without penalty, they should simply contact SR Connect at contactus@singingriverconnect.com. Once excluded, Customer may use the same email address to reinstate said router to that SmartTown network if desired. The SmartTown network is available to those active Customers of SR Connect who do not opt out. Should Customer discontinue their primary service for any reason, SmartTown access will also be discontinued. On occasion and as a service to the community, SR Connect may make SmartTown available to the public in limited locations or for limited durations, which will not require those accessing said network to be Customers of SR Connect. In that instance, the license to access said network will be subject to these Terms and Conditions and all Policies of SR Connect, and said license shall be temporary and subject to cancellation at any time by SR Connect without notice. Customer may be allowed to participate in the SmartTown network in addition to their own network, but participation in said network does not alter or amend the restrictions on sharing of network privileges by Customer. Participation in the SmartTown network will allow a Customer to have Wi-Fi access in available locations on an independent network when away from their Service location. Any information SR Connect collects through or in connection with SmartTown is subject to SR Connect's Privacy Policy, available at www.singingriverconnect.com/policies. By accessing and using SmartTown, Customer consents to all actions taken by SR Connect with respect to Customer information in compliance with the Privacy Policy. SR Connect may update its Privacy Policy from time to time and updated versions will be posted on SR Connect's website at www.singingriverconnect.com/policies. Customer agrees to comply with and abide by SR Connect's Privacy Policy, as may be amended from time to time.

6. MAINTENANCE AND OWNERSHIP OF EQUIPMENT AND SOFTWARE

a. SR Connect Equipment. “SR Connect Equipment” means all new or reconditioned equipment that we or our agent provides or leases to you, including, but not limited to modems, routers, related electronic devices, Optical Network Terminals (ONTs), wiring, and any other hardware and includes all software and programs contained within SR Connect Equipment or downloaded to Customer Equipment by us. You expressly agree that you will use the SR Connect Equipment exclusively in connection with the Service(s). You agree that all SR Connect Equipment belongs to us or other third parties and will not be deemed fixtures or in any way part of the Premises. We may remove or change the SR Connect Equipment at our discretion at any time the Service(s) are active or following the termination of your Service(s). You acknowledge that any addition to, removal of or change to the SR Connect Equipment may interrupt your Service(s). You may not sell, lease, abandon, or give away the SR Connect Equipment, or permit any other service provider to use the SR Connect Equipment, including SR Connect Equipment for which an Unreturned/Damaged Equipment Fee has been paid. The SR Connect Equipment may only be used in the Premises unless expressly permitted by us. At your request, we may relocate the SR Connect Equipment for an additional charge. YOU UNDERSTAND AND ACKNOWLEDGE THAT IF YOU ATTEMPT TO INSTALL OR USE THE SR CONNECT EQUIPMENT OR SERVICE(S) AT A LOCATION OTHER THAN THE PREMISES OR OTHERWISE EXPRESSLY AUTHORIZED BY US, THE SERVICE(S) MAY FAIL TO FUNCTION OR MAY FUNCTION IMPROPERLY. You agree that you will not allow anyone other than us or our agents to service the SR Connect Equipment. You assume the risk and are responsible for loss, theft, repair, replacement and other costs, damages, fees, and charges if you do not return the SR Connect Equipment to us in an undamaged condition. SR Connect Equipment remains SR Connect-owned equipment, and SR Connect retains title to all SR Connect Equipment, at all times, including but not limited to after payment of an Unreturned/Damaged Equipment Fee.

b. Customer Equipment.

1. Responsibility: We have no responsibility for the operation, support, maintenance or repair of any Inside Wiring or Customer Equipment including, but not limited to, Customer Equipment to which we or a third party has sent software or downloads. You agree that by using the Service(s), we, or our authorized agents and equipment manufacturers, are authorized to send code updates to the Customer Equipment, including, but not limited to, modems, at any time we determine it is necessary to do so. Such code updates may change, add, or remove features or functionality of the Customer Equipment or the Service(s).

2. Non-Recommended Configurations: Customer Equipment that does not meet our minimum technical or other specifications constitutes a “Non-Recommended Configuration,” including, but not limited to, modems not currently certified by us as compatible with Internet, certain fax machines, and certain “dial-up” modems, private branch exchange (PBX) equipment. We reserve the right to deny support for the Service(s) and/or terminate Service(s) if you use a Non-Recommended Configuration. NEITHER WE NOR ANY OF OUR AFFILIATES, SUPPLIERS OR AGENTS WARRANTS THAT A NON-RECOMMENDED CONFIGURATION WILL ENABLE YOU TO SUCCESSFULLY INSTALL, ACCESS, OPERATE OR USE THE SERVICE(S). YOU ACKNOWLEDGE THAT INSTALLATION, ACCESS, OPERATION OR USE OF A NON-RECOMMENDED CONFIGURATION COULD CAUSE CUSTOMER EQUIPMENT TO FAIL TO OPERATE OR CAUSE DAMAGE TO CUSTOMER EQUIPMENT, YOU, YOUR PREMISES OR SR CONNECT EQUIPMENT. NEITHER WE NOR ANY OF OUR AFFILIATES, SUPPLIERS OR AGENTS SHALL HAVE ANY LIABILITY WHATSOEVER FOR ANY SUCH FAILURE OR DAMAGE.

3. No Unauthorized Devices or Tampering: You agree not to attach or assist any person to attach any unauthorized device to, or otherwise tamper with SR Connect Equipment or the Service(s) for any purpose, including, but not limited to the unauthorized reception of the Service(s). If you make or assist any person to make any unauthorized connection or modification to or otherwise tamper with SR Connect Equipment or the Service(s) or any other part of our network, we may terminate the Service(s) and recover damages resulting from your actions. You agree that your rights and obligations to the Service may not be transferred to any successor tenant or occupant or to any other address. You agree that it would be difficult, if not impossible, to calculate precisely the lost revenue resulting from your receipt of unauthorized Service(s) or the tampering with SR Connect Equipment or our network and therefore you agree to pay us as liquidated damages, the sum of \$500 per device used to receive the unauthorized Service(s). The \$500 liquidated damages are in addition to our cost to replace any altered, damaged, or unreturned SR Connect Equipment or other equipment owned by us, including any incidental costs. The unauthorized reception of the Service(s) may result in criminal fines and/or imprisonment.

c. End User Software Licenses. Software or applications may be required to use certain features of the Service(s). You agree to comply with the terms and conditions of all end user license agreements accompanying any software, mobile applications, or plug-ins to such software distributed or used in connection with the Service(s) including, without limitation, the SR Connect Mobile Application End User Agreement, as these agreements may be amended from time to time. All such agreements are incorporated in this Agreement by reference. When this Agreement terminates, all end user licenses also terminate and you agree to destroy all versions and copies of all software received by you in connection with the Service(s).

d. Revocable License. The Service(s) and SR Connect Equipment, including, but not limited to, any firmware or software embedded in the SR Connect Equipment or used to provide the Service(s), are protected by trademark, copyright, patent and/or other intellectual property laws. You are granted a revocable license to use such firmware and software in object code form (without making any modification thereto) strictly in accordance with this Agreement. You acknowledge and understand that you are not granted any other license to use the firmware or software embedded in the SR Connect Equipment or used to provide the Service(s). You shall not take any action nor allow anyone else to take any action that will reverse compile, disassemble, reverse engineer, or otherwise attempt to derive the source code from the binary code of the firmware or software.

7. USE OF SERVICES

You agree that the Service(s) and the SR Connect Equipment will be used only for lawful purposes. You are prohibited from reselling or permitting another to resell the Service(s) in whole or in part, or using or permitting another to use the SR Connect Equipment or the Service(s), directly or indirectly, for any unlawful purpose, including, but not limited to, in violation of any policy we post applicable to the Service(s). Use of the SR Connect Equipment or Service(s) for transmission, communications, or storage of any information, data, or material in violation of any U.S. federal, state or local regulation or law is prohibited. You acknowledge that you are accepting this Agreement on behalf of all persons who use the SR Connect Equipment and/or Service(s) at the Premises or at other locations authorized by us and that you shall have sole responsibility for ensuring that all other users understand and comply with the terms and conditions of this Agreement and any applicable policies including, but not limited to, our end user agreements, acceptable use policies, and privacy policies. You are liable for all authorized and unauthorized use of the Service(s) and you agree to notify us immediately in writing during normal business hours if the SR Connect Equipment has been stolen or the Service(s) is used without your authorization. If you fail to notify us in a timely manner, the Service(s) may be terminated without notice and you may incur additional charges.

- **For Internet.** The acceptable use policies ("AUP") and other policies concerning Internet are posted at SingingRiverConnect.com. YOU AGREE THAT WE MAY MODIFY THE AUP OR OTHER POLICIES FROM TIME TO TIME WITH OR WITHOUT NOTICE, BY POSTING A NEW VERSION OF THE AUP OR OTHER POLICY. YOU AND OTHER USERS OF THE SERVICE(S) SHOULD CONSULT THE AUP AND ALL OTHER POSTED POLICIES REGULARLY TO CONFORM TO THE MOST RECENT VERSION. WE RESERVE THE RIGHT TO LIMIT OR BLOCK ANY SERVICE USAGE AS WE DEEM NECESSARY TO PREVENT HARM TO OUR NETWORK, FRAUD, OR OTHER ABUSE OF THE SERVICE(S).

8. ASSIGNABILITY

This Agreement and the Service(s) furnished hereunder may not be assigned by you. We may freely assign our rights and obligations under this Agreement with or without notice to you.

9. TERMINATION OF THIS AGREEMENT

a. Term. Except for those provisions which by their nature survive the termination of this Agreement, this Agreement will be in effect from the time that the Service(s) are activated and will renew automatically month-to-month until (1) it is terminated as provided for by this Agreement or by any addendum to this Agreement or (2) it is replaced by a revised Agreement. If you self-install SR Connect Equipment, Service(s) charges begin the earliest of (1) the day on which you picked up SR Connect Equipment at our service center, (2) the day you install the Service(s), (3) the day your order for the Service(s) is entered into our billing system if SR Connect Equipment is not required for the Service(s) or (4) five (5) days after the date we ship the SR Connect Equipment to you.

b. Termination by You. You may terminate this Agreement for any reason at any time by notifying us in one of the following ways: (1) mailing or personally delivering a written notice to our local business office; (2) sending an electronic notice to contactus@singingriverconnect.com; or (3) calling our customer service department during normal business hours. Prior to effecting such termination, or any other change to your account, we may verify your identity and confirm your election. Subject to applicable law or the terms of any agreements with governmental authorities, all applicable fees and charges for the Service(s) will accrue until this Agreement has terminated, the Service(s) has been disconnected, and all SR Connect Equipment has been returned. Except for non-refundable fees and charges, we will refund all prepaid monthly service fees charged for Service(s) after the date of termination (less any outstanding amounts due us for the Service(s), affiliate services, SR Connect Equipment, or other applicable fees and charges).

c. Suspension and Termination by Us.

1. **No Notice.** Subject to applicable law, we reserve the right to act immediately and without notice to terminate or suspend the Service(s) and/or to remove from the Service(s) any information transmitted by or to any users (e.g., email). We may take these actions if we: (1) determine that your use of the Service(s) does not conform with the requirements set forth in this Agreement or the AUP, (2) determine that your use of the Service(s) interferes with our ability to provide the Service(s) to you or others, (3) reasonably believe that your use of the Service(s) may violate any laws, regulations, or written and electronic instructions for use, (4) reasonably believe that your use of the Service(s) interferes with or endangers the health and/or safety of our personnel or third parties or (5) you threaten, harass, or use vulgar and/or inappropriate language toward our personnel. Our action or inaction under this Section shall not constitute review or approval of your or any other users' use of the Service(s) or information transmitted by or to you or other users.

2. **With Notice.** Subject to applicable law, we reserve the right to terminate or suspend Service(s) and/or to remove from the Service(s) any information transmitted by or to any users (e.g., email) with five (5) days' notice for any reasons not set forth in subsection 1 above. If Customer's bill is not paid in full, SR Connect may terminate or suspend Service(s). Upon termination for any reason, SR Connect may charge additional fees on any unpaid balance. Further Customer understands and agrees that SR Connect may charge the credit card on file at termination of Service in the amount of any outstanding balance, fees, and for the cost of any unreturned or damaged Equipment, in accordance with applicable law.

d. Your Obligations Upon Termination. You agree that upon termination of this Agreement you will do the following:

1. You will immediately cease all use of the Service(s) and all SR Connect Equipment;
2. You will pay in full for use of the Service(s) up to the date that this Agreement has been terminated and the Service(s) are disconnected;
3. You will return all SR Connect Equipment to us at our local business office or to our designee in working order, normal wear and tear excepted within five (5) days of the date on which Service(s) are disconnected. Failure to return any SR Connect Equipment or if any SR Connect Equipment is returned damaged or destroyed for any reason, including fire, flood, storm or other incident beyond Customer's control, will result in the charge of an Unreturned/Damaged Equipment Fee. SR Connect, as title owner of the SR Connect Equipment at all times, has the right to retrieve any equipment that is not returned. Upon our request during regular business hours at a time agreed upon by you and us, you will permit us and our agents, to access the Premises to remove all SR Connect Equipment and other material provided by us.
4. **Unreturned/Damaged Equipment Fee.** "Unreturned/Damaged Equipment Fee" refers to a fee charged by SR Connect to a subscriber for any unreturned, damaged, or destroyed SR Connect Equipment upon termination of the services provided under this Agreement. The Unreturned/Damaged Equipment Fee will be sufficient to cover the full replacement cost for any unreturned or damaged SR Connect Equipment. Customer understands and agrees that SR Connect may charge the credit card on file at the time of termination of Service for the Unreturned/Damaged Equipment Fee. The payment of an Unreturned/Damaged Equipment Fee shall not result in a sale of, or the transfer of title to, any SR Connect Equipment, and such equipment shall remain the property of SR Connect, and SR Connect retains title to SR Connect Equipment at all times. Even if an Unreturned/Damaged Equipment Fee has been paid, SR Connect Equipment shall not be resold, used, or operated in any manner.

10. NO WARRANTY AND LIMITED LIABILITY

TO THE EXTENT PERMITTED BY LAW, THE SR CONNECT EQUIPMENT AND THE SERVICE(S) ARE PROVIDED "AS IS," AND "AS AVAILABLE" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. NEITHER WE NOR OUR AFFILIATES, SUPPLIERS, EMPLOYEES, AGENTS, CONTRACTORS, DISTRIBUTORS, LICENSORS OR BUSINESS PARTNERS WARRANT THAT THE SR CONNECT EQUIPMENT OR THE SERVICE(S) WILL MEET YOUR REQUIREMENTS, THAT ANY COMMUNICATIONS WILL BE TRANSMITTED IN UNCORRUPTED FORM, PROVIDE UNINTERRUPTED USE, OR OPERATE AS REQUIRED, WITHOUT DELAY, OR WITHOUT ERROR. ALL REPRESENTATIONS AND WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF PERFORMANCE, NON-INFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY, ARE HEREBY DISCLAIMED AND EXCLUDED UNLESS OTHERWISE PROHIBITED OR RESTRICTED BY APPLICABLE LAW.

UNLESS OTHERWISE PROHIBITED BY LAW, SR CONNECT'S ENTIRE LIABILITY AND CUSTOMER'S EXCLUSIVE REMEDY WITH RESPECT TO THE USE OF THE SERVICE(S) OR ANY BREACH BY SR CONNECT OF ANY OBLIGATION SR CONNECT MAY HAVE UNDER THIS AGREEMENT SHALL BE CUSTOMER'S ABILITY TO TERMINATE THE SERVICE. THIRD-PARTY PRODUCED ITEMS ARE PROVIDED AS IS AND WITHOUT WARRANTY. IN NO EVENT SHALL SR CONNECT AND ITS SUPPLIERS (OR ITS AFFILIATES, EMPLOYEES, OFFICERS, DIRECTORS OR AGENTS) BE LIABLE TO THE CUSTOMER FOR ANY PUNITIVE, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF REVENUE, LOSS OF PROFITS, OR LOSS OF CUSTOMERS, CLIENTS OR GOODWILL ARISING IN ANY MANNER FROM THE AGREEMENT AND/OR THE PERFORMANCE OR NONPERFORMANCE HEREUNDER, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, AND REGARDLESS OF THE NATURE OF THE CLAIM OR FORM OF ACTION, WHETHER IN CONTRACT OR TORT INCLUDING NEGLIGENCE. IN NO EVENT SHALL SR CONNECT LIABILITY TO CUSTOMER FOR ANY CLAIM ARISING OUT OF THIS AGREEMENT EXCEED THE AMOUNT PAID BY THE CUSTOMER DURING THE PRECEDING 30-DAY PERIOD.

11. INDEMNIFICATION AND LIABILITY

UNLESS OTHERWISE PROHIBITED BY LAW, YOU AGREE THAT YOU SHALL BE RESPONSIBLE FOR AND SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS US AND OUR EMPLOYEES, AFFILIATES, SUPPLIERS, AGENTS, CONTRACTORS, DISTRIBUTORS, LICENSORS AND BUSINESS PARTNERS AND SHALL REIMBURSE US FOR ANY DAMAGES, LOSSES OR EXPENSES (INCLUDING WITHOUT LIMITATION, REASONABLE ATTORNEYS' FEES AND COSTS) INCURRED BY US IN CONNECTION WITH ANY CLAIMS, SUITS, JUDGMENTS, AND CAUSES OF ACTION ARISING OUT OF (a) YOUR USE OF THE SERVICE(S), THE SR CONNECT EQUIPMENT OR THE CUSTOMER EQUIPMENT; (b) VIOLATION OR INFRINGEMENT OF CONTRACTUAL RIGHTS, PRIVACY, CONFIDENTIALITY, COPYRIGHT, PATENT, TRADEMARK, TRADE SECRET, OR OTHER INTELLECTUAL PROPERTY AND PROPRIETARY RIGHTS ARISING FROM YOUR USE OF THE SERVICE(S) OR ANY UNAUTHORIZED APPARATUS OR SYSTEM; (c) ANY CLAIMS OR DAMAGES ARISING OUT OF OR RELATING TO THE LACK OF 911/E911 OR DIALING ASSOCIATED WITH A HOME SECURITY, HOME DETENTION, OR MEDICAL MONITORING SYSTEM BY YOU OR ANY THIRD PERSON OR PARTY OR USER OF THE SERVICE(S); AND (d) YOUR BREACH OF ANY PROVISION OF THIS AGREEMENT OR ANY AUP.

12. BINDING ARBITRATION

UNLESS OTHERWISE PROHIBITED BY LAW, ANY ALREADY ACCRUED OR EXISTING CONTROVERSY OR CLAIM, AS WELL AS ANY FUTURE CONTROVERSY OR CLAIM, ARISING OUT OF OR RELATING IN ANY WAY TO THIS AGREEMENT, OR THE BREACH THEREOF, AND/OR ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE SERVICES, SHALL BE RESOLVED BY BINDING ARBITRATION ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION IN ACCORDANCE WITH ITS ARBITRATION RULES AFTER ALL CONDITIONS PRECEDENT AS SET FORTH HEREIN, IF APPLICABLE, HAVE BEEN MET. THIS AGREEMENT INVOLVES INTERSTATE COMMERCE SUCH THAT THE FEDERAL ARBITRATION ACT, 9 U.S.C. § 1, ET SEQ. SHALL GOVERN THE INTERPRETATION AND ENFORCEMENT OF THIS ARBITRATION AGREEMENT. THE ARBITRATION SHALL BE HELD IN THE STATE OF MISSISSIPPI IN THE COUNTY WHERE SERVICES WERE PROVIDED AT A LOCATION TO BE DESIGNATED BY THE PARTY NOT MAKING THE INITIAL DEMAND FOR ARBITRATION. A JUDGMENT ON THE AWARD RENDERED BY THE ARBITRATOR SHALL BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. EACH PARTY AGREES TO PAY THEIR OWN ATTORNEYS' FEES AND COSTS AND EACH PARTY AGREES TO SHARE EQUALLY IN THE COST OF THE ARBITRATOR. EACH PARTY AGREES, TO THE FULLEST EXTENT ALLOWED BY LAW, THAT THE ARBITRATOR SHALL BE THE PERSON TO DECIDE ALL THRESHOLD ISSUES AND TO DECIDE ALL ISSUES OF ARBITRABILITY, SCOPE, VALIDITY, ENFORCEABILITY, UNCONSCIONABILITY, RETORACTIVITY AND/OR APPLICABILITY.

UNLESS OTHERWISE PROHIBITED BY LAW, THE PARTIES ALSO AGREE TO WAIVE ANY RIGHT TO: (I) PURSUE A CLASS ACTION ARBITRATION AND/OR TO SEEK A REMEDY ON BEHALF OF ANY OTHER MEMBER, CUSTOMER, OR PERSON, OR (II) HAVE AN ARBITRATION OR JUSTICE COURT PROCEEDING UNDER THIS AGREEMENT CONSOLIDATED OR DETERMINED AS PART OF ANY OTHER ARBITRATION OR PROCEEDING. THE PARTIES AGREE THAT ANY DISPUTE TO ARBITRATE MUST BE BROUGHT IN AN INDIVIDUAL CAPACITY, AND NOT AS A PLAINTIFF OR CLASS MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE CAPACITY. IF ANY PART OF THIS ARBITRATION CLAUSE, OTHER THAN WAIVERS OF CLASS ACTION RIGHTS, IS FOUND TO BE UNENFORCEABLE FOR ANY REASON, THE REMAINING PROVISIONS SHALL REMAIN ENFORCEABLE. IF A WAIVER OF CLASS ACTION AND CONSOLIDATION RIGHTS IS FOUND UNENFORCEABLE IN ANY ACTION IN WHICH CLASS ACTION REMEDIES HAVE BEEN SOUGHT, THIS ENTIRE ARBITRATION CLAUSE SHALL BE DEEMED UNENFORCEABLE. IT IS THE INTENTION AND AGREEMENT OF THE PARTIES NOT TO ARBITRATE CLASS ACTIONS OR TO HAVE CONSOLIDATED ARBITRATION PROCEEDINGS, UNLESS OTHERWISE PROHIBITED BY LAW. TO THE EXTENT PERMITTED BY LAW AND SHOULD THE PARTIES HAVE A DISPUTE THAT IS WITHIN THE JURISDICTION OF THE JUSTICE COURTS OF THE STATE OF MISSISSIPPI, SUCH DISPUTE MAY BE RESOLVED AT THE ELECTION OF EITHER PARTY IN JUSTICE COURT RATHER THAN THROUGH ARBITRATION, AND THE PARTIES AGREE THAT IN JUSTICE COURT OTHER CUSTOMERS, USERS, OR MEMBERS MAY NOT BE JOINED AS A PARTY NOR CAN RELIEF BE SOUGHT ON BEHALF OF ANY OTHER CUSTOMERS, USERS, OR MEMBERS.

ANY CUSTOMER MAY REJECT THIS AGREEMENT TO ARBITRATE BY SENDING TO SR CONNECT AT P.O. BOX 1399, LUCEDALE, MS 39452, A NOTICE ("REJECTION NOTICE") WITHIN FOURTEEN (14) CALENDAR DAYS OF EXECUTING THIS AGREEMENT. ANY OPTOUTS SUBMITTED AFTER THIS PERIOD WILL NOT BE CONSIDERED EFFECTIVE. YOUR REJECTION NOTICE MUST INCLUDE YOUR FULL NAME (AND BUSINESS NAME IF APPLICABLE), YOUR CURRENT ADDRESS, YOUR CURRENT TELEPHONE NUMBER, THE ACCOUNT NUMBER, A CLEAR STATEMENT THAT YOU DO NOT WISH TO RESOLVE DISPUTES WITH US THROUGH ARBITRATION, AND BE SIGNED BY YOU. THE REJECTION NOTICE MUST BE MAILED WITH RETURN RECEIPT REQUESTED TO: REJECTION NOTICE DEPARTMENT. IN THE EVENT OF ANY DISPUTE CONCERNING WHETHER A CUSTOMER HAS PROVIDED A TIMELY NOTICE OF REJECTION, THE CUSTOMER MUST PRODUCE THE SIGNED RECEIPT FOR MAILING THE REJECTION NOTICE. IN THE ABSENCE OF THE SIGNED RECEIPT, THE ASSOCIATION'S RECEIVED DATE STAMP ON THE REJECTION NOTICE SHALL BE CONCLUSIVE EVIDENCE OF THE DATE OF RECEIPT. THESE INSTRUCTIONS CONSTITUTE THE ONLY METHOD THAT A CUSTOMER CAN USE TO EXERCISE THE RIGHT TO REJECT THIS ARBITRATION PROVISION. YOU MUST SEPARATELY OPT OUT FOR EACH ACCOUNT UNDER WHICH YOU RECEIVE SERVICES.

IF THE ARBITRATION CLAUSE IS DEEMED UNENFORCEABLE OR THE PARTIES OTHERWISE LITIGATE A DISPUTE IN COURT AND UNLESS OTHERWISE PROHIBITED BY LAW, THE PARTIES AGREE TO WAIVE ANY RIGHT TO A TRIAL BY JURY IN ANY PROCEEDING BROUGHT IN COURT.

13 911/E911 LIMITATION OF LIABILITY

YOU AGREE THAT, TO THE MAXIMUM EXTENT ALLOWED BY LAW, SR CONNECT SHALL HAVE NO LIABILITY FOR ANY DAMAGES CAUSED, DIRECTLY OR INDIRECTLY, BY YOUR INABILITY TO ACCESS THE SERVICES, INCLUDING PHONE AND 911/E911 SERVICES.

14. GENERAL

a. Entire Agreement. This Agreement and any other documents incorporated by reference, including but not limited to the Privacy Policy, Acceptable Use Policy, Internet Transparency Policy, and Copyright Infringement Policy, constitute the entire agreement and understanding between you and us with respect to the subject matter of this Agreement, and replace any and all prior written or verbal agreements. In case of any conflict between the provisions of this Agreement and any other documents incorporated by reference, the provisions of this Agreement control and govern. If any portion of this Agreement is held to be unenforceable, the unenforceable portion shall be construed in accordance with applicable law as nearly as possible to reflect the original intentions of the parties, and the remainder of the provisions shall remain in full force and effect. We do not waive any provision or right if we fail to insist upon or enforce strict performance of any provision of this Agreement. Neither the course of conduct between you and us nor trade practice shall act to modify any provision of this Agreement.

b. Waiver of Jury Trial. UNLESS OTHERWISE PROHIBITED BY LAW, WHETHER IN COURT OR IN ARBITRATION, YOU AND WE AGREE TO WAIVE THE RIGHT TO A TRIAL BY JURY.

c. Additional Representations and Warranties. In addition to representations and warranties you make elsewhere in this Agreement, you also represent and warrant that:

1. Age: The undersigned is at least 18 years of age and has the legal authority to enter into this agreement on behalf of the Customer.

2. Customer Information: You represent and warrant that you have provided us with information that is accurate, complete, and current, including without limitation your legal name, address, email address, telephone number(s), the number of devices on which or through the Service(s) is being used, and payment data (including without limitation information provided when authorizing recurring payments). YOU AGREE TO NOTIFY US IMMEDIATELY IF THERE IS ANY CHANGE IN THE INFORMATION THAT YOU HAVE PROVIDED TO US, INCLUDING WITHOUT LIMITATION ANY CHANGE IN YOUR EMAIL ADDRESS, TELEPHONE NUMBER OR MOBILE TELEPHONE NUMBER. FAILURE TO DO SO IS A BREACH OF THIS AGREEMENT. IF YOU OWE ANY OUTSTANDING AMOUNTS FOR THE SERVICE(S) OR HAVE ANY UNRETURNED EQUIPMENT, THIS OBLIGATION SHALL SURVIVE THE TERMINATION OF THIS AGREEMENT AND SHALL CONTINUE UNTIL YOU PAY ALL OUTSTANDING AMOUNTS IN FULL AND RETURN ALL EQUIPMENT. IF PERMITTED BY LAW, YOU AGREE THAT YOU SHALL INDEMNIFY, DEFEND AND HOLD US HARMLESS FROM ANY CLAIM OR LIABILITY RESULTING FROM YOUR FAILURE TO NOTIFY US OF A CHANGE IN THE INFORMATION YOU HAVE PROVIDED, INCLUDING ANY CLAIM OR LIABILITY UNDER THE TELEPHONE CONSUMER PROTECTION ACT (47 U.S.C. SEC. 227), AND ANY REGULATIONS PROMULGATED THEREUNDER RESULTING FROM US ATTEMPTING TO CONTACT YOU AT THE MOBILE TELEPHONE NUMBER YOU PROVIDED.

d. Consent to Communications from SR Connect. You agree that SR Connect or third parties acting on SR Connect's behalf may email you, or call or text you at any telephone number that you provide to SR Connect, and may do so for any purpose relating to your account and/or the Services to which you subscribe. You expressly consent to receive such emails, calls and texts and agree that these emails, calls and texts are not unsolicited. You understand and acknowledge that these emails, calls and texts may entail the use of an automatic telephone dialing system and/or artificial or prerecorded messages. If you do not wish to receive these communications, you may send us written notice of your revocation at contactus@singingriverconnect.com. You understand and acknowledge that this is the exclusive means of opting out of such communications. You may not opt-out of receiving certain communications pertaining to your account, including but not limited to communications regarding emergencies, fraud or other violations of law, security issues, notices concerning your bill, and harm caused to the network. Message frequency depends on your activity with your Services. Message and/or data rates may apply.

e. Protection of Our Information and Marks. All Service(s) information, documents, and materials on our websites are protected by trademark, copyright, or other intellectual property laws. All websites, corporate names, service marks, trademarks, trade names, logos, and domain names (collectively “marks”) of ours and our affiliates are and shall remain our exclusive property. Nothing in this Agreement shall grant you the right or license to use any of the marks.

f. Retention of Rights. Nothing contained in this Agreement shall be construed to limit our rights and remedies available at law or in equity. Upon termination of this Agreement for any reason, we and our agents reserve the right to delete all your data, files, electronic messages, or other information that is stored on our or our suppliers’ servers or systems. In addition, you may forfeit your account user name and all e-mail, IP and web space addresses. We shall have no liability whatsoever as the result of the loss of any such data, names, addresses, or numbers.

g. Monitoring and Recording. You agree that SR Connect and its agents may monitor and record any telephone calls or other voice, data or image communications that are transmitted between SR Connect and its agents on the one hand and you, your agents, any user of your Service(s) or Equipment, or any user of any phone numbers associated with your account on the other hand.

h. Governing Law. This Agreement shall be governed by and interpreted in accordance with Mississippi law without regard to choice of law provisions.

(signature on next page)

Applicant Name: CITY OF GAUTIER

Soc Sec Nbr: _____

Email: ttapper@gautier-ms.gov

Birth Date: _____

Home Phone: (228) 497-3338 Work Phone: _____

Mobile Phone: (228) 497-2244

Spouse or
Co-Applicant Name: _____

Email: _____

Soc Sec Nbr: _____

Birth Date: _____

Billing
Address: CITY OF GAUTIER
PO BOX 670
GAUTIER, MS 39553-0670

Service
Address: 1034 GRAVELINE RD
GAUTIER, MS 39553

Services Requested Charges

Desired Date
of Service: 07/06/2026

BY EXECUTING BELOW, YOU AGREE THAT YOU HAVE READ, UNDERSTAND, AND AGREE WITH ALL TERMS AND CONDITIONS CONTAINED IN THIS AGREEMENT, AS MAY BE AMENDED FROM TIME TO TIME. IF SIGNING ON BEHALF OF A BUSINESS, YOU AGREE THAT YOU HAVE THE AUTHORITY TO SIGN ON BEHALF OF THE BUSINESS AND BIND THE BUSINESS TO THE TERMS AND CONDITIONS CONTAINED IN THIS AGREEMENT, AS MAY BE AMENDED FROM TIME TO TIME.

FURTHER CUSTOMER UNDERSTANDS AND AGREES THAT FIBER SERVICE REQUIRES ACTIVE ELECTRIC SERVICE AT THE LOCATION AND IF AN ELECTRICAL SERVICE OUTAGE OCCURS, THE FIBER OPTIC SERVICE, 911/E911 EMERGENCY SERVICES, IF ELECTED MAY NOT FUNCTION.

Applicant Signature _____ Date _____
(If commercial account: Business Owner/Partner/Officer/Authorized Representative)

Co-Applicant Signature _____ Date _____

FOR OFFICE USE ONLY

Customer: 108633
Account: 108928003
Srv Map Loc: 281-07-66.000

Srv Loc Nbr: 108928
SO WIN: 1662754
App Taken by: ksteede
Group Master Nbr: 1662753
Date: 7/7/26

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

ORDER NUMBER 136-2026

WHEREAS, the Parks and Recreation Department has requested approval of a Phone Service Addendum with Singing River Connect to provide telephone services for the Shepard State Park Log Cabin; and

WHEREAS, the Phone Service Addendum supplements the contemporaneously-approved Singing River Connect Service Agreement, and provides commercial telephone services, including hosted phone service and related connectivity for the Shepard State Park Log Cabin; and

WHEREAS, the Mayor and Members of the Council find that approving the Singing River Connect Phone Service Addendum is in the best interest of the City of Gautier.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Singing River Connect Phone Service Addendum for the Shepard State Park Log Cabin is hereby approved, subject to any and all relevant restrictions under Mississippi law.

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

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

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

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 July 7, 2026.



SINGING RIVER CONNECT PHONE SERVICE ADDENDUM

This Commercial Telephone Service Agreement ("Phone Service Addendum") serves as an addendum to the Singing River Connect Service Agreement and is hereby incorporated therein and expressly made a part thereof. As used in the addendum, "you" means the undersigned customer. Defined terms utilized herein, to the extent not defined herein, shall have the meaning ascribed to such terms in the Singing River Connect Service Agreement. In the event of any conflict between the terms of the Singing River Connect Service Agreement and this Phone Service Addendum, this Phone Service Addendum will control.

1. Singing River Connect agrees to provide the following commercial telephone services to you: **City Of Gautier Shepard State Park**

for a term of 46 months:

Products and services include:

- **Hosted Bundle T48 phone Service (5)**
- **Elevated Connectivity 1 Gig Internet Service (1)**

* [See Business and Enterprise proposal attached as exhibit 1 hereto.]

At the end of said term, the service will automatically renew unless you notify Singing River Connect of your intent to cancel within thirty (30) days of the end of said term.

2. The following Additional Terms apply.
 - a. You will be bound by any applicable tariff, on file with any state and/or federal regulatory authority. The terms of any such tariff or regulation will supersede the terms of this Addendum. If you choose to access third party services, such as services designed to block robot calls, you may be asked by the third party to consent to separate terms and conditions governing your use of its service.
 - b. **Phone Number Portability:**
When we assign a phone number to you, you will not have any rights to it, other than your right to port your phone number to another carrier who will accept that number and consistent with applicable regulations. You may authorize another carrier to transfer your number from Singing River Connect to that carrier. By porting your number, you are terminating all Singing River Connect Phone Services, features, and applications that Singing River Connect provides to you associated with that telephone number; however, you will be responsible for all charges that you incur prior to this deactivation, for any applicable Early Termination Fee, and charges that apply to any Singing River Connect Phone Services, features, or applications associated with other telephone numbers that have not been ported. The telephone numbers utilized for Singing River Connect Phone Service are assigned in accordance with

applicable federal and state numbering rules. Therefore, Singing River Connect cannot accommodate the assignment of a telephone number outside of the telephone rate center to which that number is appropriately assigned.

c. Customer Equipment:

You are responsible for ensuring that any telephone handsets, modems, or other Customer Equipment not issued by Singing River Connect that you use with Singing River Connect Phone Service are compatible with the service. Singing River Connect is not responsible if you are unable to use the service or for interruption, failure, or degradation of the service caused by such Customer Equipment.

d. Availability:

Singing River Connect Phone Service, including access to 911 service, will not be available during a power outage without a backup battery or if the modem is moved or inoperable. If you have an alarm system or monitoring system that relies on your telephone line to operate, you will lose access to the service during a power outage unless you have a backup. If Singing River Connect does not provide a modem or backup battery power for Services utilizing a telephone modem, you may provide it and assume all responsibility for its maintenance. Singing River Connect uses your Singing River Connect Phone Service address to allow emergency responders to identify your location for 911 Service.

3. LIMITATION OF LIABILITY AND INDEMNIFICATION.

YOU ACKNOWLEDGE AND AGREE THAT NEITHER Singing River Connect NOR ANY RELATED PARTIES WILL BE LIABLE FOR ANY SERVICE OUTAGE, INABILITY TO DIAL 911 USING THE SERVICE(S), AND/OR INABILITY TO ACCESS EMERGENCY SERVICE PERSONNEL. YOU AGREE TO DEFEND, INDEMNIFY, AND HOLD HARMLESS Singing River Connect AND ITS AFFILIATES, SUPPLIERS, AND AGENTS FROM ANY AND ALL CLAIMS, LOSSES, DAMAGES, FINES, PENALTIES, COSTS, AND EXPENSES (INCLUDING, BUT NOT LIMITED TO, REASONABLE ATTORNEYS' FEES) INCURRED BY, OR ON BEHALF OF, YOU OR ANY THIRD PARTY OR USER OF THESE SERVICE(S) ARISING FROM OR RELATING TO THE FAILURE OR OUTAGE OF THE SERVICE(S), INCLUDING THOSE RELATED TO 911.

Authorized Subscriber Representative Signature



SINGING RIVER CONNECT PHONE SERVICE ADDENDUM

This Commercial Telephone Service Agreement ("Phone Service Addendum") serves as an addendum to the Singing River Connect Service Agreement and is hereby incorporated therein and expressly made a part thereof. As used in the addendum, "you" means the undersigned customer. Defined terms utilized herein, to the extent not defined herein, shall have the meaning ascribed to such terms in the Singing River Connect Service Agreement. In the event of any conflict between the terms of the Singing River Connect Service Agreement and this Phone Service Addendum, this Phone Service Addendum will control.

1. Singing River Connect agrees to provide the following commercial telephone services to you: **City Of Gautier Shepard State Park**

for a term of 46 months:

Products and services include:

- **Hosted Bundle T48 phone Service (5)**
- **Elevated Connectivity 1 Gig Internet Service (1)**

* [See Business and Enterprise proposal attached as exhibit 1 hereto.]

At the end of said term, the service will automatically renew unless you notify Singing River Connect of your intent to cancel within thirty (30) days of the end of said term.

2. The following Additional Terms apply.
 - a. You will be bound by any applicable tariff, on file with any state and/or federal regulatory authority. The terms of any such tariff or regulation will supersede the terms of this Addendum. If you choose to access third party services, such as services designed to block robot calls, you may be asked by the third party to consent to separate terms and conditions governing your use of its service.
 - b. **Phone Number Portability:**

When we assign a phone number to you, you will not have any rights to it, other than your right to port your phone number to another carrier who will accept that number and consistent with applicable regulations. You may authorize another carrier to transfer your number from Singing River Connect to that carrier. By porting your number, you are terminating all Singing River Connect Phone Services, features, and applications that Singing River Connect provides to you associated with that telephone number; however, you will be responsible for all charges that you incur prior to this deactivation, for any applicable Early Termination Fee, and charges that apply to any Singing River Connect Phone Services, features, or applications associated with other telephone numbers that have not been ported. The telephone numbers utilized for Singing River Connect Phone Service are assigned in accordance with

applicable federal and state numbering rules. Therefore, Singing River Connect cannot accommodate the assignment of a telephone number outside of the telephone rate center to which that number is appropriately assigned.

c. Customer Equipment:

You are responsible for ensuring that any telephone handsets, modems, or other Customer Equipment not issued by Singing River Connect that you use with Singing River Connect Phone Service are compatible with the service. Singing River Connect is not responsible if you are unable to use the service or for interruption, failure, or degradation of the service caused by such Customer Equipment.

d. Availability:

Singing River Connect Phone Service, including access to 911 service, will not be available during a power outage without a backup battery or if the modem is moved or inoperable. If you have an alarm system or monitoring system that relies on your telephone line to operate, you will lose access to the service during a power outage unless you have a backup. If Singing River Connect does not provide a modem or backup battery power for Services utilizing a telephone modem, you may provide it and assume all responsibility for its maintenance. Singing River Connect uses your Singing River Connect Phone Service address to allow emergency responders to identify your location for 911 Service.

3. LIMITATION OF LIABILITY AND INDEMNIFICATION.

YOU ACKNOWLEDGE AND AGREE THAT NEITHER Singing River Connect NOR ANY RELATED PARTIES WILL BE LIABLE FOR ANY SERVICE OUTAGE, INABILITY TO DIAL 911 USING THE SERVICE(S), AND/OR INABILITY TO ACCESS EMERGENCY SERVICE PERSONNEL. YOU AGREE TO DEFEND, INDEMNIFY, AND HOLD HARMLESS Singing River Connect AND ITS AFFILIATES, SUPPLIERS, AND AGENTS FROM ANY AND ALL CLAIMS, LOSSES, DAMAGES, FINES, PENALTIES, COSTS, AND EXPENSES (INCLUDING, BUT NOT LIMITED TO, REASONABLE ATTORNEYS' FEES) INCURRED BY, OR ON BEHALF OF, YOU OR ANY THIRD PARTY OR USER OF THESE SERVICE(S) ARISING FROM OR RELATING TO THE FAILURE OR OUTAGE OF THE SERVICE(S), INCLUDING THOSE RELATED TO 911.

Authorized Subscriber Representative Signature

Councilman Jackson made the motion to recess until July 21, 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 21, 2026.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

July 21, 2026
Approval of water and sewer adjustments for July 2026 in the amount of \$17,221.26

Introduced by:
Contact Person/Telephone

Ramona Morgan 497- 8000

Summary Explanation: Approval of water and sewer adjustments for July 2026 in the amount of \$17,221.26

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

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

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

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached list of water and sewer adjustments dated July 2026 in the amount of \$17,221.26 is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

	JULY 2026 UTILITY ADJUSTMENTS							
	THESE FOLLOW POLICY/ RECOMMEND APPROVAL							
		100	400	195	130	800		REASON FOR
CUSTOMER NAME	ACCT #	WATER	SEWER	L/C	CAPACITY	TAX	ADJ	ADJUSTMENT
	005-11851-001	0.00	330.22	0.00	0.00	0.00	330.22	Pool Fill
	011-09701-000	0.00	150.61	0.00	0.00	0.00	150.61	Pool Fill
	011-10801-000	59.42	101.59	0.00	0.00	0.00	161.01	Break in underground line
	011-24001-000	0.00	240.47	0.00	0.00	0.00	240.47	Pool Fill
	013-42001-000	0.00	61.10	35.00	0.00	0.00	96.10	Pool Fill
	013-60001-006	0.00	119.16	0.00	0.00	0.00	119.16	Pool Fill
	015-12501-002	0.00	287.08	70.00	0.00	0.00	357.08	Pool Fill
	016-06201-000	402.77	1,039.04	70.00	0.00	0.00	1,511.81	Line Break
	019-07801-002	0.00	102.74	70.00	0.00	0.00	172.74	Pool Fill
	019-47001-001	0.00	83.89	0.00	0.00	0.00	83.89	Pool Fill
	023-02401-010	25.71	33.74	0.00	0.00	0.00	59.45	Busted Line
	027-12801-001	0.00	211.31	0.00	0.00	0.00	211.31	Pool Fill
	029-05801-000	29.17	43.41	0.00	0.00	0.00	72.58	Line in Yard
	031-08701-008	142.83	361.41	35.00	0.00	0.00	539.24	Water heater
	033-06301-003	21.01	35.00	0.00	0.00	0.00	56.01	Pool Fill
	035-05901-004	0.00	125.52	35.00	0.00	0.00	160.52	Pool Fill
	035-17601-000	85.63	163.19	0.00	0.00	0.00	248.82	Line Leak at water heater
	039-10301-002	0.00	34.50	0.00	0.00	0.00	34.50	Pool Fill
	041-05801-002	789.70	2,057.78	105.00	0.00	0.00	2,952.48	Line break under slab
	047-24701-009	0.00	78.93	0.00	0.00	0.00	78.93	Pool Fill
	053-10301-000	0.00	354.52	0.00	0.00	0.00	354.52	Pool Fill
	056-02981-000	190.47	320.92	35.00	0.00	0.00	546.39	Valve Break
	056-19801-000	664.99	1,707.63	140.00	0.00	0.00	2,512.62	Leak under home
	062-09201-000	364.14	942.40	0.00	0.00	0.00	1,306.54	Damaged Spigot
	065-28901-002	0.00	190.83	35.00	0.00	0.00	225.83	Sod/hot tub fill
	071-09701-001	0.00	147.67	0.00	0.00	0.00	147.67	Sod
	077-09201-000	0.00	180.00	0.00	0.00	0.00	180.00	Pool Fill
	077-10201-000	150.84	357.84	35.00	0.00	0.00	543.68	Sink Leak
	083-08101-009	0.00	72.82	105.00	0.00	0.00	177.82	Faulty Appliance Leak
	089-18201-006	277.19	544.08	105.00	0.00	0.00	926.27	Broken Tub Valve
	101-05601-009	284.33	518.09	140.00	0.00	0.00	942.42	Busted Line
	102-14301-005	115.16	245.82	70.00	0.00	0.00	430.98	Leak under home
	103-11101-002	0.00	334.30	0.00	0.00	0.00	334.30	Pool Fill
	105-13301-001	0.00	104.26	70.00	0.00	0.00	174.26	Pool Fill
	110-26601-000	35.99	113.55	0.00	0.00	0.00	149.54	Meter Leak
	113-08801-002	0.00	174.01	0.00	0.00	0.00	174.01	Pool Fill
	116-22101-000	0.00	52.96	0.00	0.00	0.00	52.96	Pool Fill
	119-21001-008	93.69	185.72	70.00	0.00	0.00	349.41	Line Break under home
	125-06901-001	0.00	55.25	0.00	0.00	0.00	55.25	Sod
	TOTAL	3,733.04	12,263.36	1,225.00	0.00	0.00	17,221.40	
	COMPLETED							

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

Council Meeting:
Title:

July 21, 2026
**Approval of Change Order No. 1 for the Lark Park
Improvements Project**

Introduced by:
Contact Person/Telephone

Sam King 497-8000

Summary Explanation: Approval of Change Order No. 1 for the Lark Park Improvements Project

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the Grants and Projects Department requests City Council authorization to approve Change Order No. 1 for the Lark Park Improvements Project with Fulcrum Construction for a locally constructed restroom building and an extension of the contract time; and

WHEREAS, Change Order No. 1 replaces the pre-engineered restroom building with a locally constructed restroom building meeting the same project specifications, resulting in a cost reduction of Twenty-Nine Thousand Six Hundred Ninety-Seven Dollars (\$29,697.00); and

WHEREAS, the contract start date was delayed by fourteen (14) calendar days due to an owner-directed stop work order, requiring the contract completion date to be extended from December 23, 2026, to January 6, 2027; and

WHEREAS, the Mayor and Members of the Council find, consistent with fact, that Change Order No. 1 is necessary and incidental to the completion of the work as originally contracted, is commercially reasonable, is not made to circumvent the public purchasing statutes, and that the changes to the scope of work, contract amount, and contract time are reasonable; and

WHEREAS, the Mayor and Members of the Council find it is in the best interest of the City of Gautier to approve Change Order No. 1, as presented.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Change Order No. 1 for the Lark Park Improvements Project with Fulcrum Construction is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants and Projects Director
Date: July 9, 2026
Subject: Lark Park Improvements Project-Fulcrum Construction-Change Order No. 1 for Restroom Building, Additional Excavation, Fill Material, and Contract Time

REQUEST:

The Grants and Projects Department requests City Council authorization to approve Change Order No. 1 for the restroom to be locally sourced and constructed instead of the pre-engineered building as originally indicated, an increase in additional excavation, fill material, and contract time.

BACKGROUND:

Section 10 of Senate Bill 2468, 2024 Regular Legislative Session, Local Improvements Projects Fund authorized expenditures from the Capital Expense Fund in an amount not to exceed \$1.5 million to provide funding to assist the City of Gautier in paying costs associated with the construction of Lark Park.

The recreational facilities at the park would include activities for both adults and youth. The park will consist of outdoor basketball courts, tennis/pickleball courts, a splash pad, a playground, and restroom facility.

DISCUSSION:

Change Order No. 1 serves to replace the pre-engineered restroom building with a locally constructed restroom building that would meet the same specifications outlined in the plans. The change would result in a cost reduction of \$29,697. The unforeseen site conditions encountered at the park required additional excavation, import of additional fill material to ensure the long-term stability and longevity of the park, which resulted in an increased cost of \$29,697.

The cost increase and the cost reduction are equal in value, resulting in no net change to the contract amount. Therefore, no adjustment to the project funds is required.

The contract start date was delayed by 14 days, resulting in change to the completion date from December 23, 2026, to January 6, 2027.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Change Order No. 1 for the restroom to be locally sourced and constructed instead of the pre-engineered building as originally indicated, an increase in additional excavation, fill material, and contract time.

The City Council may:

1. Approve Change Order No. 1, as presented, or
2. Not approve Change Order No. 1.

ATTACHMENT(S):

1. Change Order No. 1



July 14, 2026

Carlos Moulds
City Manager
City of Gautier
3330 US 90
Gautier, Mississippi 39533

RE: Change Order No. 1
Lark Park Improvements Project

Dear Mr. Moulds:

Enclosed is Change Order No. 1 from Fulcrum Construction Group, LLC for the Lark Park Improvements Project, submitted for the City Council's consideration at its next meeting.

This Change Order authorizes the Contractor to construct an alternative restroom building of locally sourced materials in lieu of the pre-engineered building specified in the Contract Documents. The Contractor will assume full responsibility for the engineering and design of the alternative building and will retain, at its own expense, a Mississippi-licensed Professional Engineer to prepare signed and sealed plans, with the building meeting or exceeding all features and requirements shown in the plans and specifications. The resulting credit is offset by additional borrow excavation which is required due to poor soil conditions at the site, so there is no net change to the Contract Price, which remains \$1,319,714.22.

The Change Order also extends the Contract Time by fourteen (14) calendar days to account for the Owner-issued stop work order, moving the date of Substantial Completion from December 23, 2026 to January 6, 2027.

We have reviewed the Change Order and its supporting documentation and recommend approval and execution by the City.

Please contact us with any questions.

Respectfully,
SEYMOUR ENGINEERING

Joshua Brick, P.E.
Project Engineer

Enclosures: Change Order No. 1

CHANGE ORDER**OWNER:**

City of Gautier
3330 Hwy. 90
Gautier, MS 39553

CHANGE ORDER NO.**1****DATE:****CONTRACTOR:**

FULCRUM CONSTRUCTION GROUP, LLC
810 Mancie Ave
Daphne, AL 36526

ENGINEER: Seymour Engineering, PLLC

925 Tommy Munro Dr., Ste. G
Biloxi, MS 39532

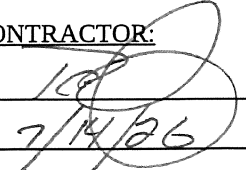
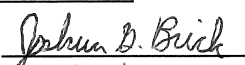
PROJECT: LARK PARK IMPROVEMENTS PROJECT**PROJECT NO.:** 24-066.11**SUMMARY:**

This Change Order is issued to address the following items on the Project:

- 1) Restroom Building (Bid Item No. 27): In lieu of the pre-engineered building specified in the Contract Plans and Specifications, the Contractor is approved to construct an alternative building of locally sourced materials. The Contractor shall assume full responsibility and liability for the engineering and design of the alternative building and shall retain, at its own expense, a Professional Engineer licensed in the State of Mississippi to prepare signed and sealed plans for the building. The alternative building shall meet or exceed all features, dimensions, finishes, fixtures, accessibility, and code requirements shown or specified in the Contract Documents. DEDUCT: (\$29,697.00).
- 2) Borrow Excavation, AH, FME, Class B9 (Bid Item No. 6): The estimated contract quantity is increased by 1,563 CY (from 2,000 CY to 3,563 CY) at the contract unit price of \$19.00/CY to provide additional fill required for the Work. ADD: \$29,697.00.
- 3) Stop Work Order dated April 27, 2026: The Owner suspended all operations on the Project effective April 27, 2026, with work directed to resume May 11, 2026. The Contract Time is extended fourteen (14) calendar days to account for this suspension. No change in Contract Price results from this item.

THE CONTRACT IS AMENDED AS SHOWN BELOW:**(Not valid until executed by the Owner, Engineer, and Contractor)**

The original Contract Sum:	\$1,319,714.22
Net Change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$1,319,714.22
The Contract Sum will now Change (+):	\$0.00
The New Contract Sum including this Change Order will be:	\$1,319,714.22
The original Contract Time:	240
Net Change by previously authorized Change Orders:	0
The Date of Substantial Completion prior to this Change Order:	12/23/2026
The Contract Time will now Change by (+) days:	14
The New Date of Substantial Completion will be:	1/6/2027

CONTRACTOR:By: Date: 7/14/26**ENGINEER:**By: Date: 7/14/26**OWNER:**

By: _____

Date: _____

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

Council Meeting:

July 21, 2026

Title:

Authorization to advertise for Bids for the Martin Bluff Hickory Hills Sewer Rehabilitation Project

Introduced by:

Contact Person/Telephone

Sam King 497-8000 ext. 306

Summary Explanation: Authorization to advertise for Bids for the Martin Bluff Hickory Hills Sewer Rehabilitation 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 Grants and Projects Department has requested authorization to advertise for bids for the Martin Bluff Hickory Hills Sewer Rehabilitation Project; and

WHEREAS, the City of Gautier has been awarded Three Hundred Seventy Thousand Dollars (\$370,000.00) through the Restore Council and the Mississippi Department of Environmental Quality under the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act) for the engineering, design, bidding, and permitting of wastewater system infrastructure improvements associated with the Hickory Hills Sewer Rehabilitation Project; and

WHEREAS, the Martin Bluff portion of the project consists of replacing approximately 4,000 linear feet of existing eight-inch (8") gravity sewer main with a sixteen-inch (16") PVC gravity sewer main to improve system capacity, reduce sanitary sewer overflows, and accommodate future connections, while the Hickory Hills portion consists of installing approximately 4,000 linear feet of new gravity sewer lines and grinder pumps to expand wastewater service to residents currently without access to the City's wastewater collection system; and

WHEREAS, if approved, the Advertisement for Bids will be published in the *Sun Herald* on July 29, 2026, and August 5, 2026, with bids to be opened on August 27, 2026.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the advertise for bids for the Martin Bluff Hickory Hills Sewer Rehabilitation Project is hereby authorized and approved.

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

Motion was made by **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 21, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants and Projects Director
Date: July 14, 2026
Subject: Authorization to Advertise for Bid for the Martin Bluff Hickory Hills Sewer Rehabilitation Project

REQUEST:

The Grants and Projects Department requests City Council authorization to advertise for bid for the Martin Bluff Hickory Hills Sewer Rehabilitation Project.

BACKGROUND:

The City of Gautier has been awarded \$370,000 for engineering, design, bidding, and permitting of wastewater system infrastructure upgrades by the Restore Council and Mississippi Department of Environmental Quality under the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act) for the Hickory Hills Sewer Rehabilitation.

The construction portion of this project is being phased through a different funding source. Martin Bluff will consist of replacing the existing 4,000 LF of 8-inch sewer gravity main on Martin Bluff Road with a 16-inch PVC sewer gravity main. This improvement would provide relief to the system and prevent sanitary sewer overflows, as well as provide capacity for future connections.

Hickory Hills will consist of approximately 4,000 LF of new gravity sewer lines and grinder pumps to residents. This addition will expand the city's wastewater collection system further into the Hickory Hills Subdivision to service the current residents without access to the city's wastewater collection and eliminate a number of septic tanks.

DISCUSSION:

If approved, this advertisement will publish in the *Sun Herald* on July 29, 2026, and August 5, 2026. Bids will be opened on August 27, 2026.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize advertising for bid for the Martin Bluff Hickory Hills Sewer Rehabilitation Project.

The City Council may:

1. Approve the advertisement as presented, or
2. Not approve the advertisement as presented.

ATTACHMENT(S):

1. Advertisement for bids.

NOTICE OF INVITATION FOR BID

Notice is hereby given that the City of Gautier, Mississippi, will receive sealed bids at City Hall, City of Gautier, 3330 Highway 90, Gautier, Mississippi 39553 until 10:00 A.M. on August 27th, 2026, and bids will be opened at 11:00 A.M on August 27th, 2026, at City Hall, for the following:

CITY OF GAUTIER HICKORY HILLS / MARTIN BLUFF SEWER IMPROVEMENTS

These bids are invited to upsize the existing gravity sewer on Martin Bluff Road, install a new sewer force main trunk line on Ferry Point Road, install residential grinder pumps and service laterals at four (4) residences on Ferry Point Road, and decommission the existing septic tanks serving those residences, all in Gautier, Mississippi.

A Pre-Bid Meeting will be held at 10:00 a.m. on August 13th, 2026, at the office of Seymour Engineering, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi. Pre-Bid Meeting is NOT mandatory but suggested that all prospective bidders attend this meeting.

All bids must be accompanied by a certified check or bank draft payable to the order of The City of Gautier, Mississippi, negotiable U.S. Government bonds (at par value), or a satisfactory Bid Bond executed by the Bidder and an acceptable surety, 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 Mississippi State Board of Public Contractors. The Contractor's classification shall include the ability to perform 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 is 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., who can be contacted at the listed address or at hsonier@seymoureng.com regarding the project. Plans and Contract Documents may be examined online or at the office of Seymour Engineering during regular business hours (8:00 a.m. – 5:00 p.m., Monday – Friday).

Bids may be submitted via sealed envelope or electronically at www.SeymourEngPlans.com until the time specified, after which bids will be publicly opened and read aloud at 11:00 A.M. in the Council Chambers at Gautier City Hall, 3330 Highway 90, Gautier, MS 39553. Bids received after the specified time will be returned unopened. Sealed-envelope bids 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 HICKORY HILLS / MARTIN BLUFF SEWER IMPROVEMENTS

The current Certificate of Responsibility Number shall be indicated on the exterior of the sealed bid envelope in order for the envelope 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 award of the Contract.

The BID SCHEDULE may be examined at the following locations:

A. Mississippi Procurement Technical Assistance Program (MPTAP)
Mississippi Development Authority, Minority & Small Business Development
Woolfolk Building
501 North West Street
Suite B 01
Jackson, MS 39201

B. South MS Contract Procurement Center
1636 Popps Ferry Road, Suite 203
Biloxi, MS 39532
Phone (228) 396-1288

Any contract awarded under this Invitation for Bids may be paid for in whole or in part with grant funding from the United States Department of the Treasury ("Treasury") and the Mississippi Department of Environmental Quality ("MDEQ") under the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act). Any contract resulting from this solicitation will be subject to the terms and conditions of the funding award, the RESTORE Act Financial Assistance Standard Terms and Conditions and Program-Specific Terms and Conditions, the Standard Sub-Award Terms and Conditions, the RESTORE Act, 33 U. S. C. 1321(t), Treasury Regulations 31 C. F. R. § 34 et seq., including 31 C. F. R. §§ 34, Subpart D, all applicable terms and conditions in 2 C. F. R. Part 200 (including Appendix II to Part 200), and all other OMB circulars, executive orders or other federal laws or regulations, as applicable. Notwithstanding the above, neither MDEQ nor Treasury, or any of their agents, representatives, or employees, is or will be a party to this Invitation for Bids or any resulting contract. Further, any contractor awarded a contract under this Invitation for Bids shall not be deemed to be an agent, representative, employee or servant of MDEQ or Treasury.

Minority and women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

All bidders must make positive efforts to use small and minority owned business and women business enterprises.

Contractor 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.

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 29nd, 2026
Advertise: August 5th, 2026
Bid Opening: August 27th, 2026

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:

July 21, 2026

Title:

**Authorization to Submit an Application to the
Mississippi Development Authority for the Gulf
Coast Restoration Fund – Town Commons Phase
III**

Introduced by:

Contact Person/Telephone

Sam King 497-8000 Ext. 315

**Summary Explanation: Authorization to Submit an Application to the Mississippi Development
Authority for the Gulf Coast Restoration Fund – Town Commons Phase III**

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

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

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the Grants and Projects Department requests authorization to submit a grant application to the Mississippi Development Authority for the Gulf Coast Restoration Fund (GCRF) for Town Commons Phase III; and

WHEREAS, the Gulf Coast Restoration Fund was established pursuant to Senate Bill 2002 and provides funding for programs and projects that have the potential to generate increased economic activity throughout the Mississippi Gulf Coast region; and

WHEREAS, the City of Gautier proposes to utilize Gulf Coast Restoration Fund assistance for Town Commons Phase III, which will include the construction of trails, tree houses, a boardwalk, wetland discovery features, pickleball courts, overflow parking, a sidewalk connecting the overflow parking area to the college campus, and a concession building; 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 its citizens.

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 Mississippi Development Authority for the Gulf Coast Restoration Fund (GCRF) for Town Commons Phase III is hereby authorized and approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants & Projects Director
Date: July 8, 2026
Subject: Gulf Coast Restoration Fund Grant Application for Town Commons Phase III.

REQUEST:

The Grants and Projects Department requests City Council authorization to submit an application to the Mississippi Development Authority for the Gulf Coast Restoration Fund for Town Commons Phase III.

BACKGROUND:

On September 5, 2018, Governor Phil Bryant signed SB2002 into law, establishing the Gulf Coast Restoration Fund. The GCRF shall be used for programs and projects that have the potential to generate increased economic activity in the Gulf Coast region. Applicants eligible for assistance include, but are not limited to, local units of government, nongovernmental organizations, institutions of higher learning, community colleges, ports, airports, public-private partnerships, private for-profit entities, private nonprofit entities, and local economic development entities.

DISCUSSION:

The City will apply for GCRF funds for Town Commons Phase III which will consist of the construction of trails, tree houses, a boardwalk, wetland discovery, pickleball courts, overflow parking, a sidewalk to overflow and college campus, and a concession building.

RECOMMENDATION:

The Grants and Projects Department requests City Council authorization to submit an application to the Mississippi Development Authority for the Gulf Coast Restoration Fund for Town Commons Phase III.

The City Council may:

1. Authorize submission of the application to the Mississippi Development Authority as presented; or
2. Not authorize submission of the application to the Mississippi Development Authority as presented.

ATTACHMENT(S):

None

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:

July 21, 2026

Title:

Approval of the Limited Use Agreement between the City of Gautier and Distinguished Gentlemen of Ocean Springs and the in-kind services for a Community Food Drive

Introduced by:

Contact Person/Telephone

Chassity Bilbo 497-2244

Summary Explanation: Approval of the Limited Use Agreement between the City of Gautier and Distinguished Gentlemen of Ocean Springs and the in-kind services for a Community Food Drive

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 Recreation Department has received a request from the Distinguished Gentlemen of Ocean Springs to provide in-kind services for a Community Food Drive to be held at Town Commons, located at 2800 Highway 90, in partnership with Oak Park Church; and

WHEREAS, the Community Food Drive is scheduled for July 25, 2026, and is intended to benefit families in the community by distributing food to those in need; and

WHEREAS, the requested in-kind services include the use of Town Commons, together with City-owned tables and chairs necessary for the event; and

WHEREAS, the Mayor and Members of the Council find that providing these in-kind services supports community partnerships and initiatives that enhance the quality of life for the residents of the City of Gautier and is in the best interest of the City.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City approves the requested in-kind services for the Community Food Drive, including the use of Town Commons and City-owned tables and chairs, as presented.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos A. Moulds, City Manager
From: Chassity Bilbo, Recreation Director
Date: July 16, 2026
Subject: Approval of in-kind services for Community Food Drive

REQUEST:

The Recreation Department has received a request from the Distinguished Gentlemen of Ocean Springs to provide in-kind services for a Community Food Drive to be held at Towns Commons located 2800 Hwy 90.

BACKGROUND:

Distinguished Gentlemen of Ocean Springs has requested the use of the Town Commons property to host the community food drive in partnership with Oak Park Church. The organization needs the City's assistance in providing tables, chairs and the use of Town Commons property. This event is intended to benefit families in our community by distributing food to those in need.

DISCUSSION:

Providing these in-kind services aligns with the City's commitment to support community partnerships and initiatives that enhance the quality of life for our residents. The requested assistance includes:

Use of the Town Commons for the duration of the event.
Use of City-owned tables and chairs for event operations.

Staff will coordinate with the organization to ensure the event is conducted in accordance with all City policies and that City property is returned in good condition following the event.

RECOMMENDATION:

The Recreation Department has determined that it is in the best interest of the City to provide in-kind services for the community food drive as this event is an economic tool that brings into favorable notices the opportunities, possibilities, and resources of the City of Gautier.

City Council may:

- 1) Approve in-kind services as listed above for the community food drive as requested;
- 2) Approve in-kind services with amendments
- 3) Not approve in-kind services for the community food drive as requested.

ATTACHMENT(S):

Special Event Request



CITY OF GAUTIER APPLICATION FOR SPECIAL EVENT PERMIT

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

Date of Application: 7/9/26

Summary of Event: FOOD DISTRIBUTION

Event Title: DGOS FOOD DISTRIBUTION

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

FOOD DISTRIBUTION IN BELK PARKING LOT. DGOS, LIBERTY CHURCH PARTNERED WITH CITY OF GAUTIER. TO DISTRIBUTE 2 SEMI TRUCK TRAILER OF FOOD TO THE COMMUNITY.

Event Start Date: 07/25/26 Event End Date: 07/25/26

Event Start Time: 07:00 A.M. Event End Time: 02:00 PM.

Location: OLD MALL PARKING LOT

Location Description:

OLD STANLEY RIVER MALL PARKING LOT BEHIND BELK

Individual Making Application for Organization:

Name: IOSAUA PURVINES Phone (Home): (228) 217 - 2338

Address: 15226 HAVERHAM RD Phone (Work): () -

City: LIBERTVILLE State: MS Zip Code: 39540

Position with Organization: VP

Individual(s) Responsible for keeping order and maintenance:

Name: MARCOLM JOINER Phone (H): (228) 969 - 6838 (W) () -

Name: IOSAUA PURVINES Phone (W): (228) 217 - 2338 (W) () -

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

Applicant Information:

Organization:

Name: DISTINGUISHED GENTLEMEN OF OCEAN Phone: (228) 239-4172
Address: 1581 BIRNVILLE BLVD UNIT 992 P.O. BOX 125 OCEAN SPRINGS MS 39566
City State Zip
Type of Organization: CIVIL - NON PROFIT Profit: Non-Profit Federal ID# 81-2902770 (must attach
copy of non-profit status) (Religious, Civic, Social, Etc.)

Event Cleanup

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

Marketing and Public Relations

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

Event Questionnaire

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

Will there be a fee charged for this event? No Yes, if so, how much X No

Will there be alcohol? No Yes X No

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

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

Will there be live music or a DJ? X Yes, if so, list the DJ or band name UNKNOWN SPEAKER AND PLAYLIST

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

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

Anticipated Attendance Total: 100 Anticipated Participants Total: 600-800

Road Closure Information: NONE TRAFFIC SHOULD COME OFF HIGHWAY 90

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

Insurance

Events held on city property will require a certificate of insurance. The certificate of insurance must be submitted to City Hall at least 2 weeks prior to your event. The minimum policy amount must be \$1M per occurrence with a \$2M aggregate. The City of Gautier must be listed as an additional insured. (City of Gautier 3330 Hwy 90 Gautier, MS 39553)

Security

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

Affidavit of Applicant

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

SOSHUA PURVISBS

Name of Applicant/Host Organization: DISTINGUISHED GENTLEMEN Title: VICE PRESIDENT
OF CLEARING SPRINGS

Applicant's Signature: [Signature] Date: 7/11/26

FOR OFFICE USE ONLY

Date Rec'd: 7/15/26 Received By: [Signature]

Event has been: Approved: _____ Disapproved: _____

Approval/Disapproval Authority _____ Date: _____



Michael Watson

SECRETARY OF STATE

Distinguished Gentlemen of Ocean Springs

Purpose

Org Mission: Establish an unbreakable brotherhood that exemplifies integrity, respect, and accountability that advocates community equality and support through positive community involvement, focusing on the younger generation by inspiring, guiding, and influencing them through education and mentoring. Programs: Sponsor activities for the Ocean Springs Boys and Girls Club, Back to School Drive, Kids Fun Day in the Park, Thanksgiving Drive for the less fortunate and elderly within the community

Filing Information

Filing Number: 100031134

Filing Status: Current - Registered

Initial Date Filed:

Expiration Date: 09/15/2026

Address

1581 Bienville Blvd, Unit 992

Ocean Springs, MS 39566

Contact Information

Registered Name: Distinguished Gentlemen of Ocean Springs D/B/A DGOS

Business Phone: 1-228-239-4272

Web Address:

Financial Information

Fiscal Year: 04/30/2025

	Amount:	Percent:
Total Revenue	\$ 12,816.00	
Total Expenses	\$ 14,421.00	
Program Services Expenses	\$ 8,448.00	59%
Fund Raising Expenses	\$ 4,029.00	28%
Administrative Expenses	\$ 1,944.00	13%
Other Expenses	\$ 0.00	

**LIMITED USE AGREEMENT BETWEEN THE CITY OF GAUTIER AND
DISTINGUISHED GENTLEMEN OF OCEAN SPRINGS
FOR THE TOWN COMMONS SITE**

WHEREAS, Town Commons, located at 2800 Highway 90, Gautier, Mississippi (hereinafter, the “Property”), is owned by the City of Gautier (hereinafter, the “City”); and

WHEREAS, Distinguished Gentlemen of Ocean Springs (hereinafter, “DGOS”), in partnership with Oak Park Church, wishes to conduct a Community Food Drive for the benefit of families in the community on Saturday, July 25, 2026; and

WHEREAS, the City wishes to support the Community Food Drive by allowing DGOS to use the Property and City-owned tables and chairs for the event; and

WHEREAS, the Mayor and Members of the Council have determined that this community partnership and charitable event will enhance the quality of life for residents of the City and is in the best interest of the City.

THEREFORE, in consideration of the foregoing, the City and DGOS agree to the following terms, which constitute a Limited Use Agreement for the Property:

1. This Agreement shall govern DGOS’s use of the Property for the Community Food Drive on July 25, 2026, from 7:00 a.m. until 7:00 p.m., including reasonable time for setup and cleanup as coordinated with City staff.
2. Any applicable fees associated with DGOS’s use of the Property for the event are waived as part of the City’s approved in-kind support.
3. DGOS may conduct the Community Food Drive on the Property solely for the purpose described in the approved special event application. No other use is authorized by this Agreement.
4. DGOS is responsible for setting up and conducting the event. The City will provide the use of City-owned tables and chairs, subject to availability and coordination with City staff. DGOS will provide all other personnel, equipment, supplies, and physical items necessary for the event.
5. DGOS shall comply with all applicable City policies, ordinances, permit conditions, and lawful directives of City staff, including any public safety requirements imposed by the Gautier Police Department or Gautier Fire Department.
6. DGOS shall not keep, use, or permit on the Property any dangerous, flammable, explosive, or hazardous article or substance that may substantially increase the danger of fire or otherwise create an unreasonable risk to persons or property.
7. DGOS is responsible for cleaning the Property after the event and returning the Property, including all City-owned tables and chairs, to the City in good condition, ordinary wear excepted. DGOS shall be responsible for any damage caused by its members, volunteers, vendors, invitees, or participants.
8. DGOS shall provide the City, no later than two weeks before the event, a certificate of liability insurance covering the event with minimum limits of \$1,000,000.00 per occurrence and \$2,000,000.00 aggregate, naming the City of Gautier as an additional insured.
9. To the fullest extent permitted by law, DGOS agrees to indemnify, defend, and hold harmless the City of Gautier and its elected officials, officers, employees, agents, and assigns from and against all claims, demands, damages, losses, liabilities, costs, and expenses arising out of or related to the event or DGOS’s use of the Property, except to the extent caused by the negligence or willful misconduct of the City.
10. Both parties acknowledge that this Agreement is limited to the Community Food Drive on July 25, 2026. Any future use of the Property will require separate approval and a separate agreement, as appropriate.

11. This Agreement, its enforcement, and the interpretation of its provisions shall be governed by the laws of the State of Mississippi.
12. The points of contact for this Agreement are Chassity Bilbo, City of Gautier Recreation Director, at (228) 497-2244, and Joshua Purvis, Distinguished Gentlemen of Ocean Springs Vice President, at (228) 239-4272. The parties will communicate through these points of contact to address questions or issues concerning the event.

CITY OF GAUTIER

**DISTINGUISHED GENTLEMEN OF
OCEAN SPRINGS**

BY: _____

Carlos A. Moulds, City Manager

BY: _____

Joshua Purvis, Vice President

DATE: _____

DATE: _____

ATTEST: _____
CITY CLERK

CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet

Council Meeting:

July 21, 2026

Title:

Resolution of City of Gautier to Support Legacy Park Gateway Center on Highway 57 with its application to the Gulf Coast Restoration Fund

Introduced by

Contact Person/Telephone:

Mayor Vaughan 497-8000

Summary Explanation: Resolution of City of Gautier to Support Legacy Park Gateway Center on Highway 57 with its application to the Gulf Coast Restoration Fund

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

RESOLUTION NUMBER 000-2026

**RESOLUTION OF CITY OF GAUTIER TO SUPPORT
LEGACY PARK GATEWAY CENTER ON HIGHWAY 57
WITH ITS APPLICATION TO THE GULF COAST RESTORATION FUND**

WHEREAS, Legacy Park is a proposed mixed-use center that is currently being constructed on Highway 57 in Gautier, Mississippi; and

WHEREAS, Legacy Park will include residential, retail, hospitality, office, and medical uses to provide economic vitality to a currently underdeveloped commercial corridor that is situated within an area that has experienced tremendous residential growth over the last 10 years; and

WHEREAS, Legacy Park intends to invest more than \$10,000,000 in private and public infrastructure in site; and

WHEREAS, Legacy Park intends to develop approximately 200,000 square feet of commercial, hospitality, residential, and medical areas with a projected construction costs of \$80,000,000; and

WHEREAS, to enhance the area as a lifestyle center and town center and improve the area for the citizens of Gautier, the development will include common areas with walking paths, a water features, a dog park, shade structures, public art, seating and rest areas, an entrance features and/or similar amenities; and

WHEREAS, the City of Gautier recognizes that economic development potential associated with Legacy Park and that adding amenities, as mentioned above, will make the site more attractive for visitors from within Gautier, Ocean Springs, Jackson County, and beyond; and

WHEREAS, development of Legacy Park will result in increased revenue to the State of Mississippi, the City of Gautier, Jackson County, and the Ocean Springs School District; and

WHEREAS, Legacy Park is seeking to submit an application to the Gulf Coast Restoration Fund to assist with the construction of public recreation and infrastructure improvements.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1. That the Mayor and City Council of the City of Gautier support the submission of the application for funds by Legacy to assist with the construction of a public amenities for Legacy Park.

SECTION 2. That the Mayor and City Council of the City of Gautier has authorized the issuance of Tax Increment Financing Bonds to assist in funding eligible costs associated with Legacy Park that have been valued at approximately \$3,000,000, further indicating Council's support for this project.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

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

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
July 21, 2026**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
