

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
August 18, 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, August 8th, from 8am until 12pm at Gautier Town Commons.
2. The City of Gautier's Senior Citizens Day will be Friday, August 21st, starting at 8:30am, at the Gautier Senior Center.
3. Tasty Thursday will be August 27th, starting at 11am at Gautier Town Commons.

IV. Presentation Agenda

V. Business Agenda

1. Consideration of a Special Exception that would allow a Tax and Financial Service Office in a R-1 Low Density Single-Family Residential Zoning District, located at 1204 De La Pointe Drive, (GPC #26-38-SE)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Consider a request for a five-foot (5') variance to the maximum building height for previously approved three-story apartment buildings in a C-3 Highway Commercial Zoning District, located at 5900 Hwy 57, Gautier, MS (GPC #26-41-VAR)

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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3. Approve the Promotion and Placement Agreement with WST Global Productions

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

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

1. **Approval of Minutes from the Regular Council Meeting held August 4, 2026 and Special Call Meetings held August 8, 2026 and August 12, 2026**
2. **Receive June 2026 Finance Reports**
3. **Receive July 2026 Privilege License Reports**
4. **Approval of water and sewer adjustments for August 2026 in the amount of \$10,457.93**
5. **Approval of the addendum to the Computer Support Agreement with Delta Computer Systems, Inc.**
6. **Approval to accept monetary donations for The City of Gautier's Cruisin' Through the Decades Event**
7. **Resolution approving the request from Gulf Coast Wounded Warrior Project Fishing Tournament for the use of two sets of bleachers**
8. **Approval of the Limited Use Agreement between the City of Gautier and The Spot Therapy for the Gulf Coast Disability Celebration**
9. **Approval of Amendment No. 1 to the Professional Services Agreement with Goodwyn Mills Cawood for the Gautier Historic Schoolhouse Rehabilitation Project**
10. **Authorization to Re-Advertise for Bids for the Gautier Historic School Rehabilitation Project**
11. **Approval of the Limited Use Agreement between the City of Gautier and the Gautier Mullet & Music Festival and the sponsorship for the 2026 Gautier Mullet & Music Festival**

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 September 1, 2026 at 6:30pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
August 18, 2026**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. **Gautier Farmers Market will be Saturday, August 8th, from 8am until 12pm at Gautier Town Commons.**
2. **The City of Gautier's Senior Citizens Day will be Friday, August 21st, starting at 8:30am, at the Gautier Senior Center.**
3. **Tasty Thursday will be August 27th, starting at 11am at Gautier Town Commons.**

NOTES:



COME BE A PART OF
GAUTIER
FARMERS
MARKET

MAY 9TH



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

TO BECOME A VENDOR
CALL 228-497-2244



Join Us For SENIOR CITIZENS DAY

♥ at the ♥
Gautier Senior Center

8:30AM

♥ SWEET TREATS

♥ COFFEE

♥ FREE GIFT
while supplies last!

A MORNING OF TREATS, COFFEE
AND APPRECIATION JUST FOR YOU!

Coffee
and
Connection



AUGUST 21ST



914 De La Pointe Dr.

GAUTIER, MS 39553

GAUTIER SENIOR CENTER



WE APPRECIATE
YOU!

♥ COME ENJOY A MORNING MADE JUST FOR YOU!

— Honoring today. ♥ Celebrating every day. —



GAUTIER PRESENTS

TASTY

THURSDAY!

4TH

THUR.

11 AM



**GOOD EATS
FROM AWESOME
FOOD TRUCKS**

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
August 18, 2026**

ITEM DESCRIPTION:

PRESENTATION AGENDA

None

NOTES:

CITY OF GAUTIER
Business Agenda Item #1
Fact Sheet

Council Meeting:

August 18, 2026

Consideration of a Special Exception that would allow a Tax and Financial Service Office in a R-1 Low Density Single-Family Residential Zoning District, located at 1204 De La Pointe Drive, (GPC #26-38-SE)

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a Special Exception that would allow a Tax and Financial Service Office in a R-1 Low Density Single-Family Residential Zoning District, located at 1204 De La Pointe Drive, (GPC #26-38-SE) (PID #81831390.000)

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
SPECIAL EXCEPTION PERMIT
GPC CASE NO. 26-38-SE**

**1204 DE LA POINT DRIVE – SPECIAL EXCEPTION TO ALLOW A TAX AND FINANCIAL SERVICES
OFFICE IN AN R-1 LOW DENSITY SINGLE-FAMILY RESIDENTIAL ZONING DISTRICT
REGARDING PARCEL ID NO. 81831390.000**

WHEREAS, an application for a Special Exception Permit to allow a Tax and Financial Services Office in an R-1 Low Density Single-Family Residential Zoning District was submitted by Giselle Perez d/b/a Giselle Taxes and Services Corp.; and

WHEREAS, the City Council hereby finds that the proposed Tax and Financial Services Office at 1204 De La Point Drive requires a Special Exception in an R-1 Low Density Single-Family Residential Zoning District; and

WHEREAS, the parcel subject to this Permit is located at 1204 De La Point Drive, Gautier, Mississippi, and identified as Parcel ID No. 81831390.000; and

WHEREAS, after due public notice, the Planning Commission conducted a public hearing on this matter; and

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

WHEREAS, the City Council hereby finds that a literal interpretation of the Unified Development Ordinance (will or will not) deprive the applicant of rights commonly enjoyed by others in the district and (will or will not) result in an unnecessary hardship upon the applicant; and

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

WHEREAS, the City Council hereby finds that the special circumstances requiring the proposed Special Exception (are or are not) the result of actions of the applicant; and

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

IT IS THEREFORE ORDERED that the Mayor and City Council (accepts or denies) the recommendation of the Planning Commission and (approves or denies) the application submitted by Giselle Perez d/b/a Giselle Taxes and Services Corp. for a Special Exception Permit to allow a Tax and Financial Services Office at 1204 De La Point Drive in an R-1 Low Density Single-Family Residential Zoning District.

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 18, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Eric Patterson , Planning Technician
Date: 08/11/2026
Subject: Consider a request for a **SPECIAL EXCEPTION** that would allow for a Tax and Financial Services Office in an R-1 Low Density Single-Family Residential Zoning District at 1204 De La Point Drive. PIDN's #81831390.000 (GPC #26-38-SE)

REQUEST:

The Planning Department has received a request from Giselle Perez, d/b/a Giselle Taxes and Services Corp., for a Special Exception to allow a Tax and Financial Services Office in an R-1 Low Density Single-Family Residential Zoning District at 1204 De La Point Drive, PIDN #81831390.000 (GPC #26-38-SE). The required application fee of \$250 was paid on June 26, 2026. All public notice requirements have been met.

BACKGROUND:

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential.

1. Location: 1204 De La Point Drive. PIDN's #81831390.000 (See Exhibit A)
2. General features of the proposed project:
 - Lot Size: approximately 0.68 acres
3. Potable Water and Wastewater Services: Available at current location
4. Current Zoning (See Exhibit B): R-1 Low Density Single-Family Residential.
5. Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial to the South. R-1 Low Density Single-Family Residential to the North, East and West.
6. Current Surrounding Existing Land Use Commercial to the South, Vacant to the West, Residential to the East and North South (See Exhibit C):
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Density Residential.

DISCUSSION:

DISCUSSION:

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

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

Applicant Response: *The applicant requires a Special Exception to operate Giselle Taxes and Services Office at 1204 De La Point Drive., Gautier, MS, 39553. A strict interpretation that prohibits this professional office would deprive the applicant of reasonable use commonly enjoyed by similar businesses near and across from the location. Denial would create an unnecessary hardship because the proposed use is low-impact and consistent with nearby professional and commercial uses.*

Staff Finding: *Unsubstantiated*

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

Applicant Response: *The requested Special Exception will be in harmony with the purpose and intent of the City of Gautier Unified Development Ordinance because the proposed use is a quiet professional office for tax preparation and business services. It will not involve manufacturing, outdoor storage, hazardous materials, excessive noise, odors, or other activities that would injure the neighborhood or general welfare. The use is compatible with the more commercial character of the area and will provide a needed local service.*

Staff Finding: *Unsubstantiated*

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

Applicant Response: *The circumstances supporting this request were not created by the applicant. They result from the existing location and the area changing over time to a more commercial setting, including nearby banks, insurance companies, and other businesses. The applicant is requesting the Special Exception through the proper process before operating the business.*

Staff Finding: *Unsubstantiated*

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DETERMINATION OF APPLICABLE LAW:

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

The UDO defines **Hardship** as:

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

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

RECOMMENDATION:

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

The City Council may:

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

ACTION TAKEN:

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

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

AYES: Josh Ward

Maurice Hudson

Ricky Decoteau

Robert Williams

Greg Canada

Marquitta Buxton

Motion passed.

ATTACHMENTS:

1. Excerpt GPC Meeting 8.6.26 (#26-38-SE)
2. Complete Packet 26-38-SE w-o

Excerpt from August 6, 2026, Gautier Planning Commission Meeting:

The Planning Department has received a request for a SPECIAL EXCEPTION to allow a Tax and Financial Services Office in an R-1 Low Density Single-Family Residential Zoning District at 1204 De La Point Drive, PIDN #81831390.000 (GPC #26-38-SE).

Scott Ankerson, Planning Director, gave a brief overview of the case. Mr. Ankerson advised that there was a previous application from Ms. Perez asking for a Home Occupation at 3308 Seagrape Drive, however this request is for a fully functioning Tax office where customers will be assisted in person.

REQUEST:

The Planning Department has received a request from Giselle Perez, d/b/a Giselle Taxes and Services Corp., for a Special Exception to allow a Tax and Financial Services Office in an R-1 Low Density Single-Family Residential Zoning District at 1204 De La Point Drive, PIDN #81831390.000 (GPC #26-38-SE). The required application fee of \$250 was paid on June 26, 2026. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential.

1. Location: 1204 De La Point Drive. PIDN's #81831390.000 (See Exhibit A)
2. General features of the proposed project:
Lot Size: approximately 0.68 acres
3. Potable Water and Wastewater Services: Available at current location
4. Current Zoning (See Exhibit B): R-1 Low Density Single-Family Residential.
5. Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial to the South. R-1 Low Density Single-Family Residential to the North, East and West.
6. Current Surrounding Existing Land Use Commercial to the South, Vacant to the West, Residential to the East and North South (See Exhibit C):
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Density Residential.

DISCUSSION:

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

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

Applicant Response: The applicant requires a Special Exception to operate Giselle Taxes and Services Office at 1204 De La Point Drive., Gautier, MS, 39553. A strict interpretation that prohibits this professional office would deprive the applicant of reasonable use commonly enjoyed by similar businesses near and across from the location. Denial would create an unnecessary hardship because the proposed use is low-impact and consistent with nearby professional and commercial uses.

Staff Finding: Unsubstantiated

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

Applicant Response: The requested Special Exception will be in harmony with the purpose and intent of the City of Gautier Unified Development Ordinance because the proposed use is a quiet professional office for tax preparation and business services. It will not involve manufacturing, outdoor storage, hazardous materials, excessive noise, odors, or other activities that would injure the neighborhood or general welfare. The use is compatible with the more commercial character of the area and will provide a needed local service.

Staff Finding: Unsubstantiated

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

Applicant Response: The circumstances supporting this request were not created by the applicant. They result from the existing location and the area changing over time to a more commercial setting, including nearby banks, insurance companies, and other businesses. The applicant is requesting the Special Exception through the proper process before operating the business.

Staff Finding: Unsubstantiated

DETERMINATION OF APPLICABLE LAW:

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

The UDO defines **Hardship** as:

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

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

variances);

(2) that the plight of the owner is due to unique circumstances of the land for which the variance or special exception is sought; and

(3) that the use to be authorized by the variance will not alter the essential character of the locality.

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

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

Giselle Perez stepped forward and introduced herself to the board.

Commissioner Canada asked Ms. Perez if the location on De La Point would be used solely as an office location or if there would be a residence there as well. Commissioner Canada also advised that he went to the address and observed that it was an existing house.

Giselle Perez advised that the location would be solely used for business and the would be no residential use taking place. Ms. Perez advised that she would be functioning mainly as appointments only at the location.

Chairman Ward asked for clarification stating that traffic would be kept to a minimum since it was an appointment only set up.

Giselle Perez advised that was correct.

Chairman Ward closed the public hearing

ACTION TAKEN:

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

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

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

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

August 6, 2026

GPC #26-38-SE

Giselle Perez

DBA Giselle Taxes and Services Corp

1204 De La Point Drive

PIDN #81831390.000

VII. NEW BUSINESS

1. Consider a request for a **SPECIAL EXCEPTION** that would allow for a Tax and Financial Services Office in an R-1 Low Density Single-Family Residential Zoning District at 1204 De La Point Drive. PIDN's #81831390.000 (GPC #26-38-SE)

CITY OF GAUTIER STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: July 20, 2026

Subject: Consider a request for a SPECIAL EXCEPTION to allow a Tax and Financial Services Office in an R-1 Low Density Single-Family Residential Zoning District at 1204 De La Point Drive, PIDN #81831390.000 (GPC #26-38-SE).

REQUEST:

The Planning Department has received a request from Giselle Perez, d/b/a Giselle Taxes and Services Corp., for a Special Exception to allow a Tax and Financial Services Office in an R-1 Low Density Single-Family Residential Zoning District at 1204 De La Point Drive, PIDN #81831390.000 (GPC #26-38-SE). The required application fee of \$250 was paid on June 26, 2026. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential.

1. Location: 1204 De La Point Drive. PIDN's #81831390.000 (See Exhibit A)
2. General features of the proposed project:
Lot Size: approximately 0.68 acres
3. Potable Water and Wastewater Services: Available at current location
4. Current Zoning (See Exhibit B): R-1 Low Density Single-Family Residential.
5. Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial to the South. R-1 Low Density Single-Family Residential to the North, East and West.
6. Current Surrounding Existing Land Use Commercial to the South, Vacant to the West, Residential to the East and North South (See Exhibit C):
7. Comprehensive Plan Future Land Use Designation (See Exhibit D): Low Density Residential.

DISCUSSION:

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

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

Applicant Response: *The applicant requires a Special Exception to operate Giselle Taxes and Services Office at 1204 De La Point Drive., Gautier, MS, 39553. A strict interpretation that prohibits this professional office would deprive the applicant of reasonable use commonly enjoyed by similar businesses near and across from the location. Denial would create an unnecessary hardship because the proposed use is low-impact and consistent with nearby professional and commercial uses.*

Staff Finding: *Unsubstantiated*

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

Applicant Response: *The requested Special Exception will be in harmony with the purpose and intent of the City of Gautier Unified Development Ordinance because the proposed use is a quiet professional office for tax preparation and business services. It will not involve manufacturing, outdoor storage, hazardous materials, excessive noise, odors, or other activities that would injure the neighborhood or general welfare. The use is compatible with the more commercial character of the area and will provide a needed local service.*

Staff Finding: *Unsubstantiated*

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

Applicant Response: *The circumstances supporting this request were not created by the applicant. They result from the existing location and the area changing over time to a more commercial setting, including nearby banks, insurance companies, and other businesses. The applicant is requesting the Special Exception through the proper process before operating the business.*

Staff Finding: *Unsubstantiated*

DETERMINATION OF APPLICABLE LAW:

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

The UDO defines **Hardship** as:

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

- (1) the land in question cannot yield a reasonable return if used only

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

ATTACHMENTS:

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

PLANNING DEPARTMENT
GAUTIER, MISSISSIPPI

SPECIAL EXCEPTION HEARING APPLICATION

Public Hearing Number

26-38-SE

TYPE OF REQUEST:

Special Exception X

FEE:

\$251.00

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

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

Name of Applicant: Giselle L. Perez

Name of Business: Giselle Taxes and Services Corp

Address:
1204 De La Pointe Dr., Gautier, MS 39553

Mailing Address (if different): Same as business address

Email Address: _____

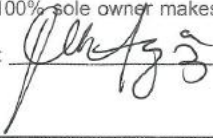
Phone: _____ Cell Phone: _____

Reason for request, location and intended use of Property: To operate a professional tax and business services office.

Giselle Taxes and Services Corp at 1204 De La Pointe Dr., Gautier, MS 39553.

ATTACHMENTS REQUIRED AS APPLICABLE:

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

Signature of Applicant: 

FOR OFFICE USE ONLY

Date Received 6/26/26 Verify as Complete EMP

Fee Amount Received 251.00

Initials of Employee Receiving Application EMP

Date of Application: June 02, 2026I, We, Giselle L. Perez and Claudio Perez Lopez, the fee simple owner of the following

described property (give legal description):

Type text here Commencing at the point of intersection of the East line of Governmental Lot #3, Fractional Governmental Section 31, Township 7 South, Range 6 West, Jackson County, Mississippi, with the North Margin of Old U.S. Highway 90; thence run South 87 degrees West along the North Margin of old U.S. Highway #90, 185.4 feet to the Point of Beginning; thence continue South 67 degrees West 145.2 feet to a fence; thence run North 0 degrees 19 minutes East along said fence 208 feet; thence run South 89 degrees 41 minutes East 145 feet; thence run South 0 degrees 19 minutes West 200 feet and back to the Point of Beginning.

hereby petition to the City of Gautier to *Grant a Special Exception of* for the operation of Giselle Taxes and Services Corp, a professional tax and business services office, at 1204 De La Pointe Drive, Gautier, MS 39553, 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.

[Signature]
(Owner's Signature)

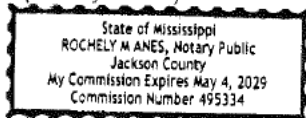
The foregoing instrument was acknowledged before me this 25 day of June, 2026 by Giselle L. Perez, who is personally known to me or has produced Driver License as identification and who did take an oath.

Rochely M. Anes
(Printed Name of Notary Public)

[Signature]
(Signature of Notary Public)

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

(Notary's Seal)



SPECIAL EXCEPTION

Criteria for Approval Special Exception

- A. Explain how a literal interpretation of the City of Gautier's Unified Development Ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and would work unnecessary hardship upon the applicant?
- B. Explain how the requested Special Exception will be in harmony with the purpose and intent of the City of Gautier's Unified Development Ordinance and will not be injurious to the neighborhood or the general welfare?
- C. Explain how the special circumstances requiring the proposed Special Exception are not results of actions of the applicant?

Responses / Detailed Project Narrative:

- A. The applicant requests a Special Exception to operate Giselle Taxes and Services Corp as a professional tax preparation and business services office at 1204 De La Pointe Dr., Gautier, MS 39553. A strict interpretation that prohibits this professional office use would deprive the applicant of reasonable use commonly enjoyed by similar businesses in the surrounding area. The area has become increasingly commercial, with banks, insurance companies, and other businesses near and across from the location. Denial would create an unnecessary hardship because the proposed use is low-impact and consistent with nearby professional and commercial uses.
- B. The requested Special Exception will be in harmony with the purpose and intent of the City of Gautier Unified Development Ordinance because the proposed use is a quiet professional office for tax preparation and business services. It will not involve manufacturing, outdoor storage, hazardous materials, excessive noise, odors, or other activities that would injure the neighborhood or general welfare. The use is compatible with the more commercial character of the area and will provide a needed local service.
- C. The circumstances supporting this request were not created by the applicant. They result from the existing location and the area changing over time to a more commercial setting, including nearby banks, insurance companies, and other businesses. The applicant is requesting the Special Exception through the proper process before operating the business.

**EXCERPT FROM GAUTIER'S UNIFIED DEVELOPMENT ORDINANCE
CONCERNING SPECIAL EXCEPTIONS**

SECTION 4.16: Special Exception

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

4.16.1 Application for Special Exception

Applications for a Special Exception may be filed on the appropriate application available from the Planning Department and shall include all requested information, attachments, and submittals.

4.16.2 Procedure

Once an application for a Special Exception is submitted to the Planning Department, the procedures outlined in UDO Section 4.14.1 will be followed. At the appropriate time, The Planning Commission will conduct a public hearing to determine whether the applicant meets all relevant criteria outlined below, and make a recommendation to City Council pursuant to UDO Section 4.14.4 (A and B). City Council, pursuant to UDO Section 4.14.4(C), will then consider the matter at its next regularly scheduled meeting and approve or deny the Special Exception.

4.16.3 Notice of Public Hearing

Notice of the public hearing for the Special Exception shall be made in a newspaper of regular and general circulation in the city at least fifteen (15) days prior to the public hearing, and a notice shall be posted at City Hall and the effected property for the benefit of the public. Additionally, all adjoining property owners shall be notified by first class mail in accordance with UDO Section 4.14.3.

4.16.4 Criteria for Approval

A Special Exception is required for uses not ordinarily permitted in a specific zoning district. Special Exceptions are not permitted by right, and may only be granted when the following criteria are established:

- A. That a literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by others of the district in which the property is located, and that interpretation of this ordinance would work unnecessary hardship upon the applicant;
- B. That the requested Special Exception will be in harmony with the purpose and intent of this ordinance and will not be injurious to the neighborhood or the general welfare; and
- C. That the special circumstances are not the result of actions of the applicant.

4.16.5 Limitations and Restrictions

Special Exceptions do not run with the land, and may be revoked by the Planning Department if any of the following circumstances are discovered:

- A. The property changes ownership;
- B. The property is being utilized in a manner not permitted under the zoning regulations or the special exception; or
- C. The property ceases to be used for the purpose allowed in the Special Exception for a period of one hundred eighty (180) consecutive days during the existence of the Special Exception.

OFFICIAL RECORDS JACKSON COUNTY, MS
Josh Eldridge, Chancery Clerk
Electronically Recorded
RECORDING FEE: \$38.00
MINERAL TAX: \$0.00
202609853
BK: 2260 PG: 891 - 892
05/18/2026 03:41:43 PM 2 PG(S)
Receipt # 16208

INDEXING INSTRUCTIONS: Section 31, Township 7 South, Range 6 West

Prepared By:
Andy J. Alfonso, III
Attorney at Law
2112 Bienville Blvd., Suite H1
Ocean Springs, MS 39564
(228) 818-5552

Return to:
Andy J. Alfonso, III
Attorney at Law
2112 Bienville Blvd., Suite H1
Ocean Springs, MS 39564
(228) 818-5552

STATE OF MISSISSIPPI
COUNTY OF JACKSON

WARRANTY DEED

FOR AND CONSIDERATION of the sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid and other good, legal and valuable considerations, the receipt of all of which is hereby acknowledged, the undersigned

Timothy Ryan Lee and Rachel Lee
1204 De La Pointe Drive, Gautier, MS 39553

does hereby sell, convey and warrant unto

Giselle L. Perez and Claudio Perez Lopez
1204 De La Pointe Drive, Gautier, MS 39553

as joint tenants with full right of survivorship and not as tenants in common the land and property situated in the County of Jackson, State of Mississippi, described as follows, to-wit:

Commencing at the point of intersection of the East line of Governmental Lot #3, Fractional Governmental Section 31, Township 7 South, Range 6 West, Jackson County, Mississippi, with the North Margin of Old U.S. Highway 90; thence run South 87 degrees West along the North Margin of old U.S. Highway #90, 185.4 feet to the Point of

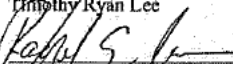
Beginning; thence continue South 67 degrees West 145.2 feet to a fence; thence run North 0 degrees 19 minutes East along said fence 208 feet; thence run South 89 degrees 41 minutes East 145 feet; thence run South 0 degrees 19 minutes West 200 feet and back to the Point of Beginning.

THIS CONVEYANCE is made subject to all applicable building restrictions, restrictive covenants, easements and mineral reservations of record.

IT IS AGREED and understood that the taxes for the current year have been prorated as of this date on an estimated basis. When said taxes are actually determined, if the proration as of this date is incorrect, the Grantor agrees to pay to the Grantee or his/her assigns any amount which is a deficit on an actual proration and likewise, the Grantee agrees to pay to the Grantor any amount overpaid by the Grantor.

WITNESS THE SIGNATURE of the Grantor, this the 15th day of May, 2026.


Timothy Ryan Lee


Rachel Lee

STATE OF Ohio
COUNTY OF Franklin

PERSONALLY appeared before me, the undersigned authority in and for the said county and state on this 15th day of May, 2026, within my jurisdiction, the within named Timothy Ryan Lee, who acknowledged that they executed the above and foregoing instrument.

GIVEN under my hand and the official seal of my office.


NOTARY PUBLIC

File #260269



RYLAN WALLACE
Notary Public, State of Ohio
Commission No. 2026-RE-899479
My Commission Expires
February 10, 2031

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department



Exhibit B Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning ZONECODE

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

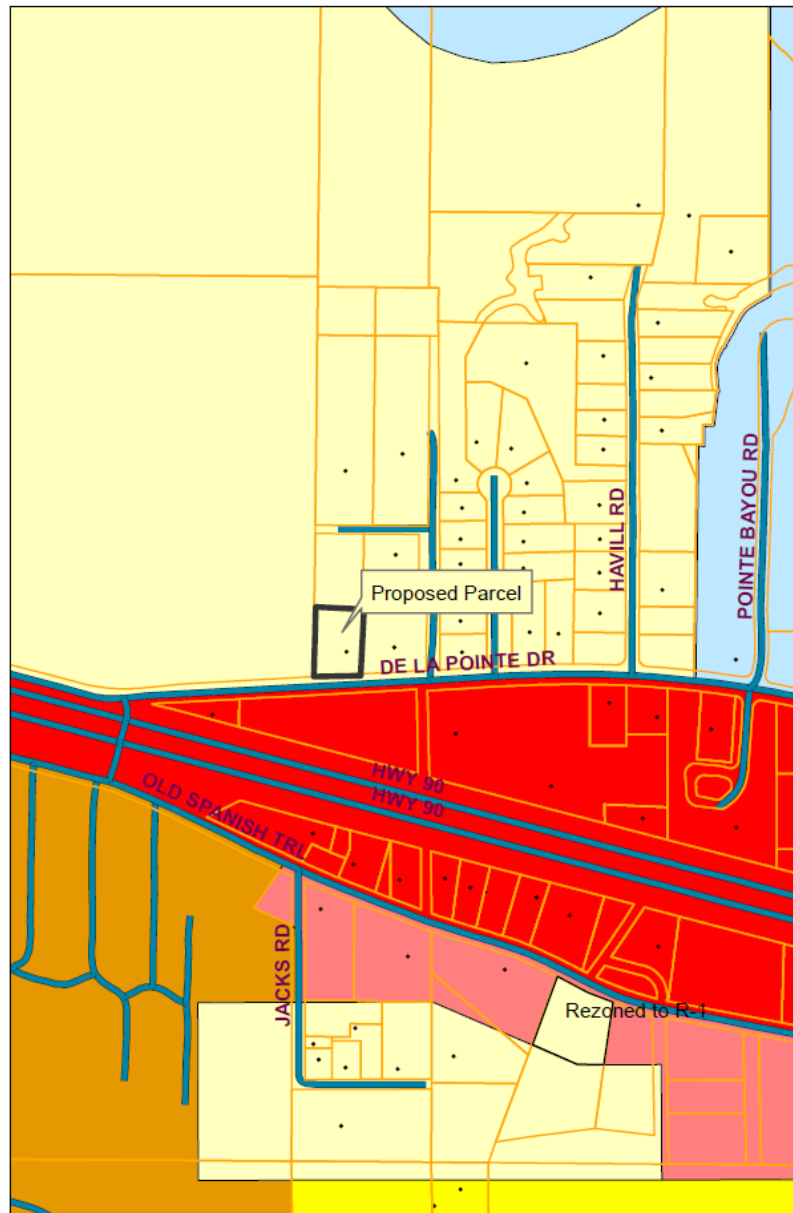


Exhibit C Existing Land-Use

Prepared by:
City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

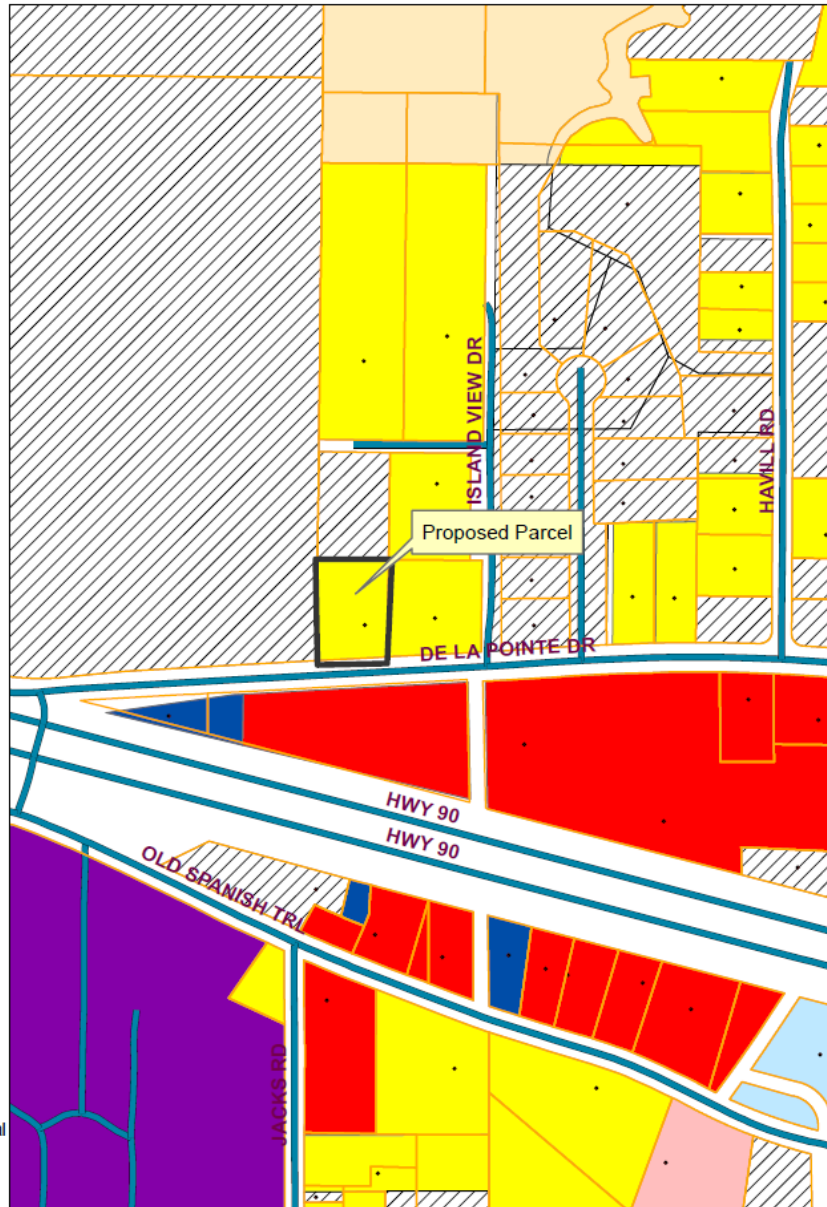


Exhibit D Future Land-Use

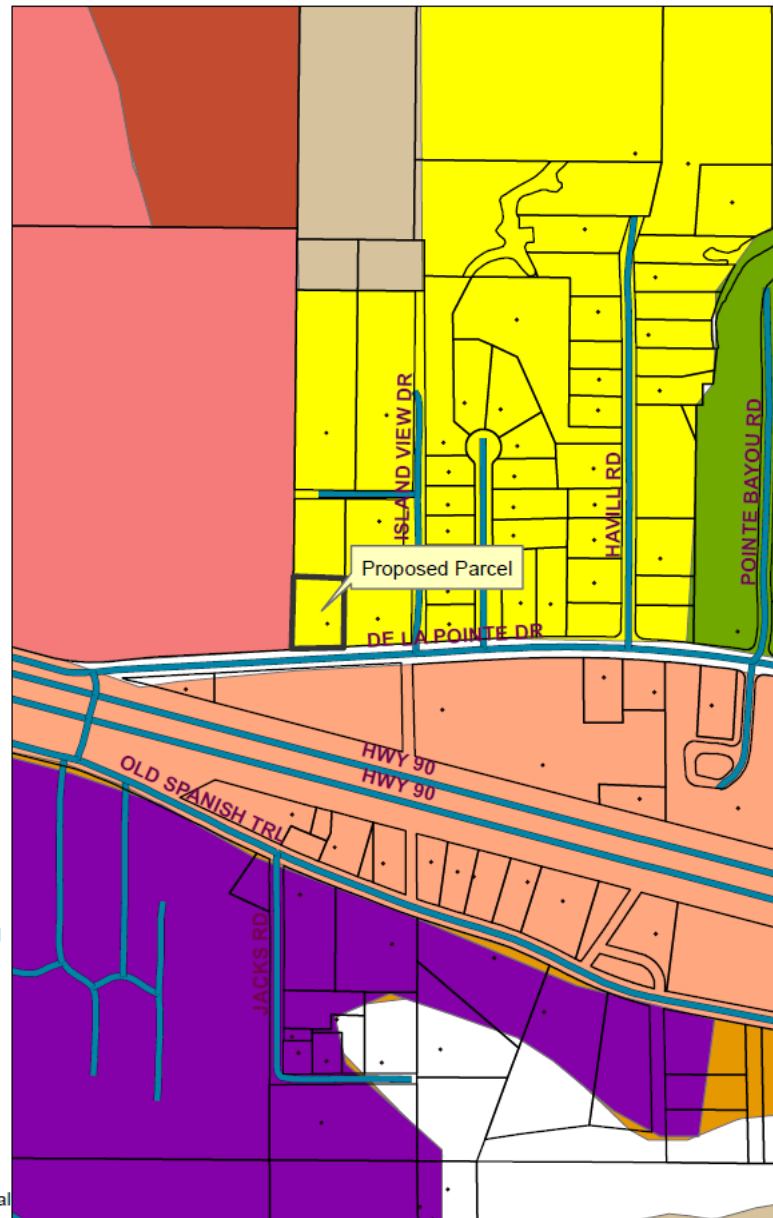
Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



CITY OF GAUTIER
Business Agenda Item #2
Fact Sheet

Council Meeting: August 18, 2026
Title: Consider a request for a five-foot (5') variance to the maximum building height for previously approved three-story apartment buildings in a C-3 Highway Commercial Zoning District, located at 5900 Hwy 57, Gautier, MS (GPC #26-41-VAR)
Introduced by:
Contact Person/Telephone Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consider a request for a five-foot (5') variance to the maximum building height for previously approved three-story apartment buildings in a C-3 Highway Commercial Zoning District, located at 5900 Hwy 57, Gautier, MS (GPC #26-41-VAR) (PID #82420180.000)

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	☐
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Second Made by:

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the Planning Department received a request from John Nunn d/b/a Magnolia Landing for a five-foot (5') variance to the maximum building height for a previously approved three-story apartment building located at 5900 Highway 57 (PID #82420180.000) in a C-3 Highway Commercial Zoning District; and

WHEREAS, the applicant is constructing an apartment complex at the corner of Highway 57 and C. Byrd Road, and the City Council previously approved the buildings to be three (3) stories in height; and

WHEREAS, the Unified Development Ordinance (UDO) provides a maximum building height of thirty-five feet (35') in a C-3 Highway Commercial Zoning District, and based upon the proposed nine-foot (9') ceilings and floor-to-floor dimensions of approximately ten feet (10') to ten feet six inches (10'6"), the peak of the roof would exceed the maximum permitted building height by five feet (5'); and

WHEREAS, the applicant is requesting a five-foot (5') variance to the maximum building height to allow the previously approved three-story apartment building to be constructed as proposed; and

WHEREAS, the Planning Commission conducted a public hearing on this request and recommended approval of the five-foot (5') variance as presented; and

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 18, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Eric Patterson , Planning Technician
Date: 08/11/2026
Subject: Consider a request for a five-foot (5') variance to the maximum building height for previously approved three story apartment buildings in a C-3 Highway Commercial Zoning District. 5900 HWY 57, PID #82420180.000, (GPC #26-41-VAR)

REQUEST:

The Planning Department has received a request from John Nunn dba Magnolia Landing for a five-foot (5') variance to the maximum building height for a previously approved three-story apartment building in a C-3 Highway Commercial Zoning District located at 5900 HWY 57, PID #82420180.000. (GPC #26-41-VAR) The application fee of \$175 was paid on July 6, 2025. All public notice requirements have been met.

BACKGROUND:

BACKGROUND:

The applicant is building an apartment complex on the corner of HWY 57 and C Byrd Road. The council has previously approved the buildings to be three stories tall. According to the application, the project calls for nine-foot (9') ceilings and a floor-to-floor dimension of between ten-foot (10') and ten-foot six inches (10'6"). Given these dimensions, the peak of the roof would be five feet above the thirty-five-foot maximum height allowed in a C-3 Highway Commercial Zoning District.

DISCUSSION:

DISCUSSION:

The applicant requests a five-foot (5') variance to allow the Magnolia Landing Apartment Complex to be built above the maximum building height allowed in a C-3 Highway Commercial Zoning District. The application claims that Ocean's 57 Apartments located at 4500 HWY 57, Ocean Springs, MS 39564, located two miles from Magnolia Landing is also built above the maximum building height of 35 feet.

Existing Zoning: C-3 Highway Commercial (Exhibit B)

Existing Land Use: Vacant Land, previously approved for a three-story apartment complex (Exhibit C)

Future Land Use: Mixed Use Residential (Exhibit D)

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:

The City Council may:

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

ACTION TAKEN:

Commissioner Decoteau made a motion to recommend that City Council approve the Variance as presented.

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

AYES: Josh Ward

Maurice Hudson

Robert Williams

Marquitta Buxton

Greg Canada

Ricky Decoteau

Motion passed.

ATTACHMENTS:

- 1. Complete Packet 26-41-VAR w-o
- 2. Excerpt GPC Meeting 8.6.26 (#26-41-VAR)

Excerpt from August 6, 2026, Planning Commission Meeting:

The Planning Department has received a request for a five-foot (5') variance to the maximum building height for previously approved three story apartment buildings in a C-3 Highway Commercial Zoning District. 5900 HWY 57, PID #82420180.000, (GPC #26-41-VAR)

Scott Ankerson, Planning Director, provided a brief overview of the case. Mr. Ankerson explained that the site had previously been approved for three-story apartment buildings. Due to the luxury design and architectural features of the proposed buildings, the overall height slightly exceeds the maximum building height permitted within the zoning district. He further noted that another apartment complex within the same zoning district also exceeds the maximum permitted building height.

REQUEST:

The Planning Department has received a request from John Nunn dba Magnolia Landing for a five-foot (5') variance to the maximum building height for a previously approved three-story apartment building in a C-3 Highway Commercial Zoning District located at 5900 HWY 57, PID #82420180.000. (GPC #26-41-VAR) The application fee of \$175 was paid on July 6, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant is building an apartment complex on the corner of HWY 57 and C Byrd Road. The council has previously approved the buildings to be three stories tall. According to the application, the project calls for nine-foot (9') ceilings and a floor-to-floor dimension of between ten-foot (10') and ten-foot six inches (10'6"). Given these dimensions, the peak of the roof would be five feet above the thirty-five-foot maximum height allowed in a C-3 Highway Commercial Zoning District.

DISCUSSION:

The applicant requests a five-foot (5') variance to allow the Magnolia Landing Apartment Complex to be built above the maximum building height allowed in a C-3 Highway Commercial Zoning District. The application claims that Ocean's 57 Apartments located at 4500 HWY 57, Ocean Springs, MS 39564, located two miles from Magnolia Landing is also built above the maximum building height of 35 feet.

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- (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.

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

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

The Planning Commission may:

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

Chairman Ward asked if any of the Commissioners had any questions for Mr. Ankerson before the applicant was called forward.

Commissioner Canada asked for clarification of Mr. Ankerson's comment regarding the other apartment complex in the area that exceeded the maximum building height allowed for that zoning district. Did that apartment complex receive a variance for that height?

Mr. Ankerson stated that he was not aware of any special approvals or variances that had been granted to Ocean's 57 Apartments regarding its building height. He explained that his intent was to highlight that another apartment complex within the same zoning district has a comparable building height.

Commissioner Canada advised that it might be wise to look at a text change to the ordinance to allow for a more reasonable maximum building height in the future to avoid the need for a variance like this when there was a previous approval for a three-story building.

Mr. Ankerson advised that the Planning Department could investigate making a text change like that.

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

John Nunn expressed his appreciation for Mr. Ankerson's introduction. Mr. Nunn explained that, during the course of the project, he discovered that the proposed buildings would exceed the maximum building height permitted by the zoning ordinance, in part due to the site's topography. He stated that he was requesting a variance to avoid the delays that would result from redesigning and reengineering the buildings.

Chairman Ward advised that he noticed in the application that the apartments would be designed with a nine (9) foot ceiling height which is a little higher than some apartments. Chairman Ward asked if this could have contributed to the height difference?

John Nunn stated that the overall goal for this apartment complex focuses on the resident experience. These apartments would be more of a luxury apartment building, and higher ceiling heights are part of that experience. Mr. Nunn admitted that higher ceiling heights may be a contributing factor but believed they were necessary for the overall goals of the complex itself.

Chairman Ward asked if there was anyone present to speak in support of opposition to this application. (no one stepped forward)

Chairman Ward closed the public hearing of this case.

Chairman Ward stated that he recalled the site having experienced challenges related

to soil conditions and topography in the past. He further noted that, based on the information presented, the proposed apartment complex is intended to be an upscale development featuring numerous amenities, and that the increased ceiling heights contribute to the overall quality and luxury of the project but also contribute to the higher overall building height.

ACTION TAKEN:

Commissioner Decoteau made a motion to recommend that City Council approve the Variance as presented.

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

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

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

AUGUST 6, 2026

GPC #26-41-VAR

PIDN# 82420180.000

HWY 57

VII. NEW BUSINESS

2. Consider a request for a five-foot (5') variance to the maximum building height for a previously approved three-story apartment complex in a C-3 Highway Commercial Zoning District. HWY 57, PID #82420180.000, (GPC #26-41-VAR)

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: July 20, 2026

Subject: Consider a request for a five-foot (5') variance to the maximum building height for previously approved three story apartment buildings in a C-3 Highway Commercial Zoning District. 5900 HWY 57, PID #82420180.000, (GPC #26-41-VAR)

REQUEST:

The Planning Department has received a request from John Nunn dba Magnolia Landing for a five-foot (5') variance to the maximum building height for a previously approved three-story apartment building in a C-3 Highway Commercial Zoning District located at 5900 HWY 57, PID #82420180.000. (GPC #26-41-VAR) The application fee of \$175 was paid on July 6, 2025. All public notice requirements have been met.

BACKGROUND:

The applicant is building an apartment complex on the corner of HWY 57 and C Byrd Road. The council has previously approved the buildings to be three stories tall. According to the application, the project calls for nine-foot (9') ceilings and a floor-to-floor dimension of between ten-foot (10') and ten-foot six inches (10'6"). Given these dimensions, the peak of the roof would be five feet above the thirty-five-foot maximum height allowed in a C-3 Highway Commercial Zoning District.

DISCUSSION:

The applicant requests a five-foot (5') variance to allow the Magnolia Landing Apartment Complex to be built above the maximum building height allowed in a C-3 Highway Commercial Zoning District. The application claims that Ocean's 57 Apartments located at 4500 HWY 57, Ocean Springs, MS 39564, located two miles from Magnolia Landing is also built above the maximum building height of 35 feet.

Existing Zoning: C-3 Highway Commercial (Exhibit B)

Existing Land Use: Vacant Land, previously approved for a three-story apartment complex (Exhibit C)

Future Land Use: Mixed Use Residential (Exhibit D)

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

26-41-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: John Nunn

Name of Business: Magnolia Landing Investments, LLC

Phone: _____

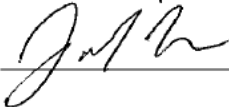
Property Address: _____ Mailing Address (if Different): PO Box 176, Gautier, MS 39553

E-Mail Address: _____

Reason for request, location and intended use of Property: Variance from 35-foot maximum building height (C-3 Highway Commercial District) to allow a maximum building height of 40 feet for the previously approved Magnolia Landing three-story multifamily apartment development at 5900 Hwy 57, Gautier, MS.

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.
- ☐ 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: 

Date of Application: 7/2/2026

FOR OFFICE USE ONLY

Date Received _____ Verify as Complete _____

Fee Amount Received _____ Initials of Employee Receiving Application _____

I, Magnolia Landing Investments, LLC, the fee simple owner of the following described property (give legal description):

NW1/4 of NW1/4, Section 20, Township 7 South, Range 7 West, Jackson County, Mississippi.
 Parcel 1: approximately 7 acres, less 0.66 ac. R/W exception (Bk 448, Pg 112).
 Parcel 2: approximately 12 acres, less 0.99 ac. R/W exception.
 Full metes-and-bounds legal description per Special Warranty Deed recorded January 25, 2024, Book 2152, Pages 399-405, Jackson County Chancery Clerk (Recording No. 202401314; Grantor: Magnolia Manager, LLC; Grantee: Magnolia Landing Investments, LLC, a Mississippi limited liability company).

hereby petition to the City of Gautier to Grant a Variance of five (5) feet in
maximum building height in the C-3 Highway District
 and affirm that John Nunn/Magnolia Landing Management, LLC 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)

The foregoing instrument was acknowledged before me this 2 day of July, 2026 by John Nunn,
 who is personally known to me or has produced MSDL
 as identification and who did take an oath.

Heather Cuevas
 (Printed Name of Notary Public)

Heather Cuevas
 (Signature of Notary Public)



Commission # 495318. My commission expires April 30, 2029.

(Notary's Seal)

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?

The Magnolia Landing development consists of three-story multifamily residential buildings previously approved through the Conditional Use Permit process on property zoned C-3 Highway Commercial.

Per Article III, Sec. 6.32 of the Gautier Unified Development Ordinance (Definitions), Building Height is measured to the highest point of the roof surface. For a three-story multifamily structure utilizing a durable pitched roof, appropriate and code-preferred for coastal construction, the roof peak becomes the controlling measurement point.

The project design calls for 9'-0" ceilings in the residential units. To maintain that standard while providing appropriate structural assemblies and mechanical space in a three-story building, practical floor-to-floor dimensions of approximately 10'-10.5' per floor are required. These dimensions are consistent with standard residential construction industry norms for wood-frame multifamily structures with 9-foot finished ceilings. Together with a code-compliant pitched roof form, these dimensions cause the roof peak to modestly exceed the 35-foot limit.

The requested increase is limited to five (5) feet, allowing a maximum height of 40 feet; approximately a 14.3% increase over the permitted building height.

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

They are not. The development remains a three-story multifamily project as previously approved by the City. The request does not seek to add an additional story, increase density, or expand the approved use.

The need for the additional five feet arises from the interaction between the UDO's roof-peak height measurement method and the standard three-story building dimensions necessary for safe, code-compliant construction with appropriate ceiling heights. The condition is dimensional in nature and is not the result of a self-created hardship. No alteration to the approved building program is being requested.

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.

A strict application of the 35-foot height limit would materially constrain the ability to implement the previously approved three-story multifamily building type in a practical and proportionate manner. Without modest relief, the project would be required to compress structural or roof assemblies below reasonable construction norms, or to adopt flat or low-slope roof forms that are less durable and less appropriate for the Gulf Coast climate, neither of which advances the intent of the ordinance.

Furthermore, this variance request is consistent with the character of multifamily development already existing in the immediate area. The existing three-story apartment complex at 4500 Highway 57 (Ocean's 57 Apartments), located approximately two miles south of the subject site on the same corridor, visibly demonstrates this precedent. That community, built in 2011, consists of three-story residential buildings with a visibly pitched asphalt shingle roof.

Under IRC §R905.2.2, asphalt shingles require a minimum roof pitch of 2/12, the lowest slope at which they are code-compliant. A three-story residential building of standard construction carries a wall plate height of approximately 32 feet. Any code-compliant asphalt shingle roof over a multi-unit residential footprint necessarily adds sufficient rise to exceed the 35-foot limit. Any code-compliant asphalt shingle roof over a multi-unit residential footprint (which cannot practically be narrower than ~40 feet) adds a minimum of 3.3 feet at the ridge, pushing the building to at least 35.3 feet before accounting for any overhang, parapet, or mechanical equipment.

This demonstrates that three-story multifamily buildings with pitched roofs comparable in form and scale to Magnolia Landing currently exist and operate along this same highway corridor, and that their construction height materially exceeds the 35-foot limit. Denying the requested variance would deprive the applicant of rights and building forms already enjoyed by similarly situated multifamily properties in the area. The request does not seek additional development intensity, but only a limited dimensional adjustment necessary to reasonably implement the approved use.

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

No. The proposed building remains three stories in height and is consistent with the approved residential use. The request represents a five-foot increase over the 35-foot maximum, equating to a 14.3% deviation.

The variance does not increase density, change the permitted use, or alter the character of the development. It simply allows reasonable dimensional flexibility to construct a three-story building with appropriate ceiling heights and roof proportions consistent with standard construction practice and with comparable multifamily development already present along the Highway 57 corridor.

Granting this request would not afford a special privilege but would allow for completion of the previously approved development on terms consistent with the character of the area and the dimensional realities of three-story residential construction.



- 1. ALL GAMES MUST BE OPEN TO AN UNLIMITED NUMBER OF PLAYERS.
- 2. ALL GAMES MUST BE OPEN TO THE ONE YEAR AND OVER AGE GROUP.
- 3. ALL GAMES MUST BE OPEN TO ALL PLAYERS, REGARDLESS OF WHETHER THEY ARE TRANSFERRED FROM ANOTHER CLUB OR ARE NEW TO THE CLUB.
- 4. ALL GAMES MUST BE OPEN TO ALL PLAYERS, REGARDLESS OF WHETHER THEY ARE TRANSFERRED FROM ANOTHER CLUB OR ARE NEW TO THE CLUB.
- 5. ALL GAMES MUST BE OPEN TO ALL PLAYERS, REGARDLESS OF WHETHER THEY ARE TRANSFERRED FROM ANOTHER CLUB OR ARE NEW TO THE CLUB.
- 6. ALL GAMES MUST BE OPEN TO ALL PLAYERS, REGARDLESS OF WHETHER THEY ARE TRANSFERRED FROM ANOTHER CLUB OR ARE NEW TO THE CLUB.
- 7. ALL GAMES MUST BE OPEN TO ALL PLAYERS, REGARDLESS OF WHETHER THEY ARE TRANSFERRED FROM ANOTHER CLUB OR ARE NEW TO THE CLUB.
- 8. ALL GAMES MUST BE OPEN TO ALL PLAYERS, REGARDLESS OF WHETHER THEY ARE TRANSFERRED FROM ANOTHER CLUB OR ARE NEW TO THE CLUB.
- 9. ALL GAMES MUST BE OPEN TO ALL PLAYERS, REGARDLESS OF WHETHER THEY ARE TRANSFERRED FROM ANOTHER CLUB OR ARE NEW TO THE CLUB.
- 10. ALL GAMES MUST BE OPEN TO ALL PLAYERS, REGARDLESS OF WHETHER THEY ARE TRANSFERRED FROM ANOTHER CLUB OR ARE NEW TO THE CLUB.



WHEN RECORDED RETURN TO:

GERSHMAN INVESTMENT CORP.

Attn: Bill Mejia

7800 Forsyth Blvd, Suite 700

St. Louis, Missouri 63105

DECLARATION OF RESTRICTIVE COVENANT

This Declaration of Restrictive Covenant ("**Declaration**") is executed as of this ____ day of November, 2025 (the "**Effective Date**"), by **MAGNOLIA LANDING INVESTMENTS, LLC**, a Mississippi limited liability company ("**Owner**").

RECITALS

- A. Owner is the owner of that certain parcel of land located in the County of Jackson, State of Mississippi (the "**State**"), which is more fully described on Exhibit A hereto (the "**Property**").
- B. That portion of the Property which is described and/or depicted on Exhibit B hereto contains wetlands as defined at 24 CFR 55.2(b)(11) (said portion of the Property hereinafter referred to as the "**Wetlands**").
- C. In connection with the financing of the Property through a loan from Gershman Investment Corp., an Arkansas corporation insured by the United States Department of Housing and Urban Development ("**HUD**"), Owner has agreed to establish certain restrictions with respect to the use of the Wetlands that are intended to run with the land as more fully set forth herein.
- D. The purpose of this Declaration is to provide for permanent preservation of the Wetlands, as set forth herein.

NOW THEREFORE, in consideration of the foregoing premises, the making, receiving and insuring of the loan, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Owner declares as follows:

1. Use Restrictive Covenant.

- (a) From and after the Effective Date, (i) no new structure, paving, or other improvements shall be constructed on, and no new modifications or landscaping activities (except for minor grubbing, clearing of debris, pruning, sodding or seeding, or other similar activities) shall be carried out within the Wetlands; and (ii) the use of the Wetlands shall be limited solely to passive open or green space.

In addition, from and after the Effective Date, (i) no new construction activities, including draining, dredging, channelizing, filling, diking, impounding, flooding, releasing wastes, and related activities that impact the Wetlands shall be performed; and (ii) no exotic species shall be introduced into the Wetlands, except biological controls preapproved in writing by the Army Corps of Engineers local office or the State environmental office. Provided, that the following are expressly permitted: (i) cumulatively very small impacts associated with hunting (excluding planting or burning), fishing, and similar recreational or educational activities, consistent with the continuing natural condition of the Property; and (ii) restoration or mitigation required under law.

- (b) This Declaration and the covenants set forth herein restricting the use and occupancy of the Wetlands (i) shall be and are covenants running with, touching, and encumbering the Property, binding upon the Owner and all successors in interest or title, transferees, vendees, lessees, mortgagees, and assigns who are owners and/or users of the Property, and (ii) are not merely personal covenants of the Owner.

- (c) Any and all requirements of the laws of the State to be satisfied in order for the provisions of this Declaration to constitute deed restrictions and covenants running with the land shall be deemed to be satisfied in full, and any requirements or privileges of estate are intended to be satisfied, or in the alternate, an equitable servitude has been created to insure that these restrictions run with the land. Each and every contract, deed, or other instrument hereafter executed conveying the Property or portion thereof (excluding instruments granting security interests) shall expressly provide that such conveyance is subject to this Declaration, provided, however, that the covenants contained herein shall survive and be effective regardless of whether such contract, deed or other instrument hereafter executed conveying the Property or portion thereof provides that such conveyance is subject to this Declaration.

2. Enforcement. In the event of a breach or threatened breach of this Declaration, any party adversely affected by such breach, the county or municipality where the Property is located, the State, or the United States of America shall be entitled to institute proceedings at law or in equity for relief from the consequences of said breach including seeking injunctive relief to prevent a violation thereof. The prevailing party in any such action shall be awarded its costs and expenses, including reasonable attorneys' fees, which shall be deemed to have accrued on the commencement of such action and shall be awarded whether or not such action is prosecuted to judgment.

3. Superiority. The charges and burdens of this Declaration are, and shall at all times be, prior and therefore superior to the lien or charge of any mortgage or deed of trust hereafter made affecting the Property or any part thereof, including any improvements now or hereafter placed thereon, and notwithstanding a foreclosure or other voluntary or involuntary transfer of title pursuant to such instrument, shall remain in full force and effect, but are subordinate to the security interests of record on the Effective Date. Provided, however, that a breach of any of the restrictions hereof shall not defeat or render invalid the lien or charge of any mortgage or deed of trust. The charges and burdens of this Declaration are not intended to either create a lien upon the Property, or grant any right of foreclosure, to any person or party.
4. Release. Any person or entity having or acquiring fee or leasehold title to the Property or any portion thereof shall be required to comply with this Declaration only during the period such person or entity is the fee or leasehold owner of the Property, and thereafter shall be released therefrom, except that such person or entity shall continue to be liable for, and shall not be released from liability for, obligations, liabilities or responsibilities that accrue or accrued during said period of ownership. Although persons or entities may be released under this paragraph, the restrictions of this Declaration shall continue to be restrictions upon the Property, running with the land, and shall inure to the benefit of, and be binding upon, their successors and assigns in title or interest.
5. Notices. All notices provided for herein may be delivered in person, sent by Federal Express or other overnight courier service, mailed in the United States mail postage prepaid, or sent by electronic or facsimile transmission, and, regardless of the method of delivery used, shall be considered delivered upon the actual receipt or refusal of receipt thereof. The name, address and other information to be used in connection with such correspondence and notices to Owner shall be the then-current owner's name and address information maintained in the official real property tax records with respect to the Property.
6. Miscellaneous.
 - (a) Headings. The headings in this Declaration are for convenience only and do not in any way limit or affect the terms and provisions hereof.
 - (b) Unenforceability. If any provision of this Declaration is held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect the remainder of such provision or any other provisions hereof.
 - (c) Gender. Wherever appropriate in this Declaration, the singular shall be deemed to refer to the plural and the plural to the singular, and pronouns of certain genders shall be deemed to include either or both of the other genders.
 - (d) Governing Law. This Declaration shall be construed and enforced in accordance with the laws of the State.
 - (e) Intentionally Omitted.

- (f) Amendments. This Declaration may be amended or canceled only by written instrument executed by HUD and the then-current owner of the Property.
- (g) No General Public Access. This Declaration does not establish any rights of access in favor of the general public for any purposes whatsoever.
- (h) Entire Agreement. This Declaration constitutes the entire agreement of Owner with respect to the subject matter hereof and supersedes all prior negotiations or discussions, whether oral or written, with respect thereto.

**[REMAINDER OF PAGE INTENTIONALLY BLANK;
SIGNATURE PAGE TO FOLLOW]**

IN WITNESS WHEREOF, the undersigned has caused this Agreement to be signed by its duly authorized representatives, as of the day and year first above written.

OWNER:

MAGNOLIA LANDING INVESTMENTS, LLC,
a Mississippi limited liability company

By: **MAGNOLIA LANDING MANAGEMENT, LLC,**
a Mississippi limited liability company,
its Manager

By: _____
John Nunn, Manager

STATE OF _____)
) SS:
COUNTY OF _____)

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2025, within my jurisdiction, the within named John Nunn, who acknowledged to me that he is Manager of Magnolia Landing Management, LLC, a Mississippi limited liability company and manager of Magnolia Landing Investments, LLC, a Mississippi limited liability company, and that for and on behalf of said limited liability companies, and as the act and deed of said limited liability companies, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability companies so to do.

My Commission Expires:

Notary Public

EXHIBIT A

(Description of the Property)

BEGINNING AT A POINT ON THE EAST MARGIN OF STATE HIGHWAY 57 THAT IS 1056 FEET SOUTH OF THE NORTH LINE OF THE NORTHWEST QUARTER (NW1/4) OF THE NORTHWEST QUARTER (NW1/4) OF SECTION 20, TOWNSHIP 7 SOUTH, RANGE 7 WEST, WHICH IS THE SOUTHWEST CORNER OF THE LANDS THIS DAY DEEDED TO RUSSELL W. HRABE, THE POINT OF BEGINNING; THENCE RUN SOUTH ALONG THE EAST MARGIN OF SAID HIGHWAY A DISTANCE OF 231 FEET, MORE OR LESS, TO THE NORTH MARGIN OF DIRT ROAD; THENCE EAST ALONG THE NORTH MARGIN OF SAID DIRT ROAD A DISTANCE OF 1300 FEET, MORE OR LESS, TO THE EAST LINE OF SAID 40 ACRE TRACT; THENCE NORTH ALONG THE EAST LINE OF SAID 40 ACRE TRACT A DISTANCE OF 231 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF THE RUSSELL W. HRABE TRACT; THENCE WEST ALONG THE SOUTH LINE OF SAID RUSSELL W. HRABE TRACT 1300 FEET, MORE OR LESS, TO THE PLACE OF BEGINNING. CONTAINING 7 ACRES, MORE OR LESS. THIS BEING THE SAME PROPERTY AS THAT CONVEYED TO MARY ALICE HRABE THOMPSON, BY INSTRUMENT RECORDED IN DEED BOOK 289, AT PAGE 24, LAND DEED RECORDS OF JACKSON COUNTY, MISSISSIPPI. MARY ALICE HRABE DIED TESTATE OCTOBER 11, 1992, AND BY THE TERMS OF HER LAST WILL AND TESTAMENT, OF RECORD AT BOOK 47, PAGE 289, DEVISED SAID PROPERTY TO HER CHILDREN, JON RICHARD REHAGE, FREDRICK A. REHAGE, AND ALICE ANN GILLEY.

LESS AND EXCEPT A .66 ACRE OF LAND CONVEYED TO THE STATE OF MISSISSIPPI, DATED NOVEMBER 20, 1972, OF RECORD AT BOOK 448, AT PAGE 112, CHANCERY CLERK FOR JACKSON COUNTY, MISSISSIPPI, AND IS BOUNDED AND DESCRIBED AS FOLLOWS:

BEGIN AT THE POINT OF INTERSECTION OF THE NORTH LINE OF GRANTORS PROPERTY WITH THE CENTERLINE OF THE EAST LANE OF FEDERAL AID PROJECT NO. S-0119(11)A AT HIGHWAY SURVEY STATION 96+65.46 AS SHOWN ON THE PLANS FOR SAID PROJECT; FROM SAID POINT OF BEGINNING RUN THENCE EAST ALONG SAID NORTH LINE, A DISTANCE OF 76.1 FEET TO THE PROPOSED EASTERLY RIGHT-OF-WAY LINE OF SAID PROJECT; THENCE SOUTH 1 DEGREE 53 MINUTES EAST ALONG SAID PROPOSED RIGHT-OF-WAY LINE, A DISTANCE OF 134.7 FEET TO A POINT THAT IS 80 FEET EASTERLY OF AND MEASURED RADially TO THE CENTERLINE OF THE EAST LANE OF SAID PROJECT AT STATION 95+30; THENCE SOUTH 32 DEGREES 46 MINUTES EAST, A DISTANCE OF 65.2 FEET TO A POINT THAT IS 115 FEET EASTERLY OF AND MEASURED RADially TO THE CENTERLINE OF THE EAST LANE OF SAID PROJECT AT STATION 94+75; THENCE SOUTH 76 DEGREES 16

MINUTES EAST, A DISTANCE OF 103.1 FEET TO A POINT THAT IS 215 FEET EASTERLY OF AND MEASURED RADially TO THE CENTERLINE OF THE EAST LANE OF SAID PROJECT AT STATION 94+50; THENCE SOUTH 0 DEGREES 18 MINUTES EAST, A DISTANCE OF 30 FEET, MORE OR LESS, TO THE SOUTH LINE OF GRANTORS PROPERTY AND THE CENTER OF A COUNTY ROAD AS SHOWN ON THE PLANS FOR SAID PROJECT; THENCE WESTERLY ALONG THE CENTER OF SAID COUNTY ROAD, A DISTANCE OF 283 FEET, MORE OR LESS, TO THE CENTER OF PRESENT MISSISSIPPI HIGHWAY NO. 57 AS SHOWN ON THE PLANS FOR SAID PROJECT; THENCE NORTHERLY ALONG THE CENTER OF SAID MISSISSIPPI HIGHWAY NO. 57, A DISTANCE OF 246 FEET, MORE OR LESS, TO THE NORTH LINE OF GRANTORS PROPERTY; THENCE EAST ALONG SAID NORTH LINE, A DISTANCE OF 60 FEET, MORE OR LESS, TO THE POINT OF BEGINNING CONTAINING 0.66 ACRES, MORE OR LESS, EXCLUSIVE OF PRESENT HIGHWAY AND COUNTY ROAD RIGHTS-OF-WAY AND BEING SITUATED IN AND A PART OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 20, TOWNSHIP 7 SOUTH, RANGE 7 WEST, JACKSON COUNTY, MISSISSIPPI.

AND ALSO:

BEGINNING AT A POINT ON THE EAST MARGIN OF STATE HIGHWAY NO. 57 THAT IS 660 FEET SOUTH OF THE NORTH LINE OF THE NORTHWEST QUARTER (NW 1/4) OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION 20, TOWNSHIP 7 SOUTH, RANGE 7 WEST, WHICH POINT IS THE SOUTHWEST CORNER OF THE LANDS THIS DAY DEEDED TO RICHARD A. HRABE, THE POINT OF BEGINNING, THEN RUN SOUTH ALONG THE EAST MARGIN OF SAID HIGHWAY A DISTANCE OF 396 FEET; THENCE EAST ALONG A LINE PARALLEL WITH THE NORTH LINE OF SAID 40 ACRE TRACT A DISTANCE OF 1300 FEET, MORE OR LESS, TO THE EAST LINE OF SAID 40 ACRE TRACT; THENCE NORTH ALONG THE EAST LINE OF SAID 40 ACRE TRACT 396 FEET TO THE SOUTHEAST CORNER OF THE RICHARD A. HRABE TRACT; THENCE WEST ALONG THE SOUTH LINE OF THE SAID RICHARD A. HRABE TRACT 1300 FEET, MORE OR LESS, TO THE PLACE OF BEGINNING, CONTAINING 12 ACRES, MORE OR LESS.

LESS AND EXCEPT:

BEGIN AT THE POINT OF INTERSECTION OF THE SOUTH LINE OF GRANTORS PROPERTY WITH THE CENTERLINE OF THE EAST LANE OF FEDERAL AID PROJECT NO. S-0119(11)A AT HIGHWAY SURVEY STATION 98 + 65.46 AS SHOWN ON THE PLANS FOR SAID PROJECT; FROM SAID POINT OF BEGINNING RUN THENCE EAST ALONG SAID SOUTH LINE, A DISTANCE OF 76.1 FEET TO THE PROPOSED EASTERLY RIGHT-OF-WAY LINE OF SAID PROJECT; THENCE NORTH 1° 53' WEST ALONG SAID

PROPOSED RIGHT-OF-WAY LINE., A DISTANCE OF 35.2 FEET TO A POINT THAT IS 75 FEET EASTERLY OF AND MEASURED RADially TO THE CENTERLINE OF THE EAST LANE OF SAID PROJECT AT STATION 97 + 00; THENCE NORTH 0° 32' WEST, A DISTANCE OF 360.9 FEET TO THE NORTH LINE OF GRANTORS PROPERTY; THENCE WEST ALONG SAID NORTH LINE, A DISTANCE OF 72.1 FEET TO THE CENTERLINE OF THE EAST LANE OF SAID PROJECT AT STATION 100 + 61.46; THENCE CONTINUE WEST ALONG SAID NORTH LINE, A DISTANCE OF 65 FEET, MORE OR LESS, TO THE CENTER OF PRESENT MISSISSIPPI HIGHWAY NO. 57; THENCE SOUTHERLY ALONG THE CENTER OF SAID MISSISSIPPI HIGHWAY NO. 57, A DISTANCE OF 396 FEET, MORE OR LESS, TO THE SOUTH LINE OF GRANTORS PROPERTY; THENCE EAST ALONG SAID SOUTH LINE, A DISTANCE OF 65 FEET, MORE OR LESS, TO THE POINT OF BEGINNING, CONTAINING 0.99 ACRES, MORE OR LESS, EXCLUSIVE OF PRESENT MISSISSIPPI HIGHWAY NO. 57 RIGHT-OF-WAY AND BEING SITUATED IN AND A PART OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 20, TOWNSHIP 7 SOUTH RANGE 7 WEST, JACKSON COUNTY, MISSISSIPPI.

EXHIBIT B

(Description and/or Depiction of the Wetlands)

See attached.

T. J. MORAN JR., PLS
 P.O. BOX 4075
 BILLOUT, MISSISSIPPI 39515
 PHONE/FAX: 662-389-4733 FAX 662-678-0788
 EMAIL: MORAN@LLD005.COM@MRK.COM
PROFESSIONAL LAND SURVEYOR

Exhibit A Location Map

Prepared by:
City of Gautier
Planning Department



Exhibit B Existing Zoning

Prepared by:
City of Gautier
Planning Department

Legend

Zoning ZONECODE

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

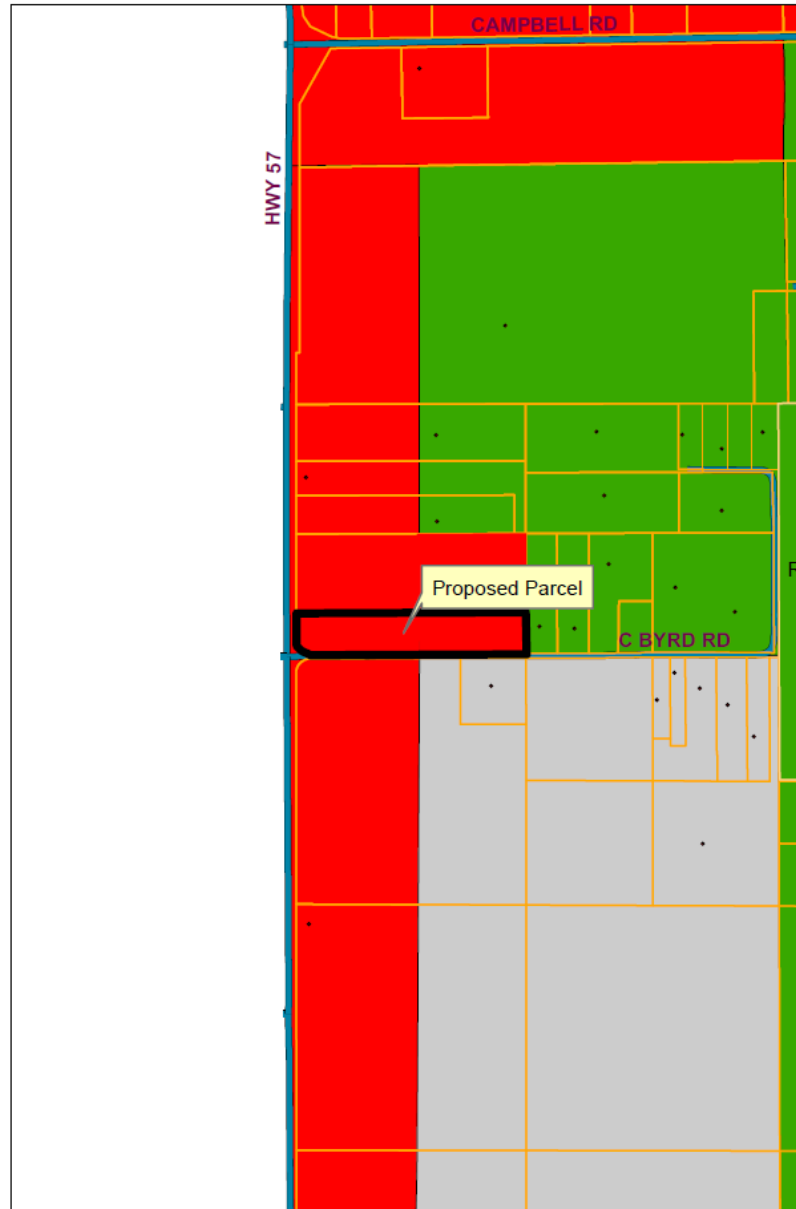


Exhibit C Existing Land-Use

Prepared by:
City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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

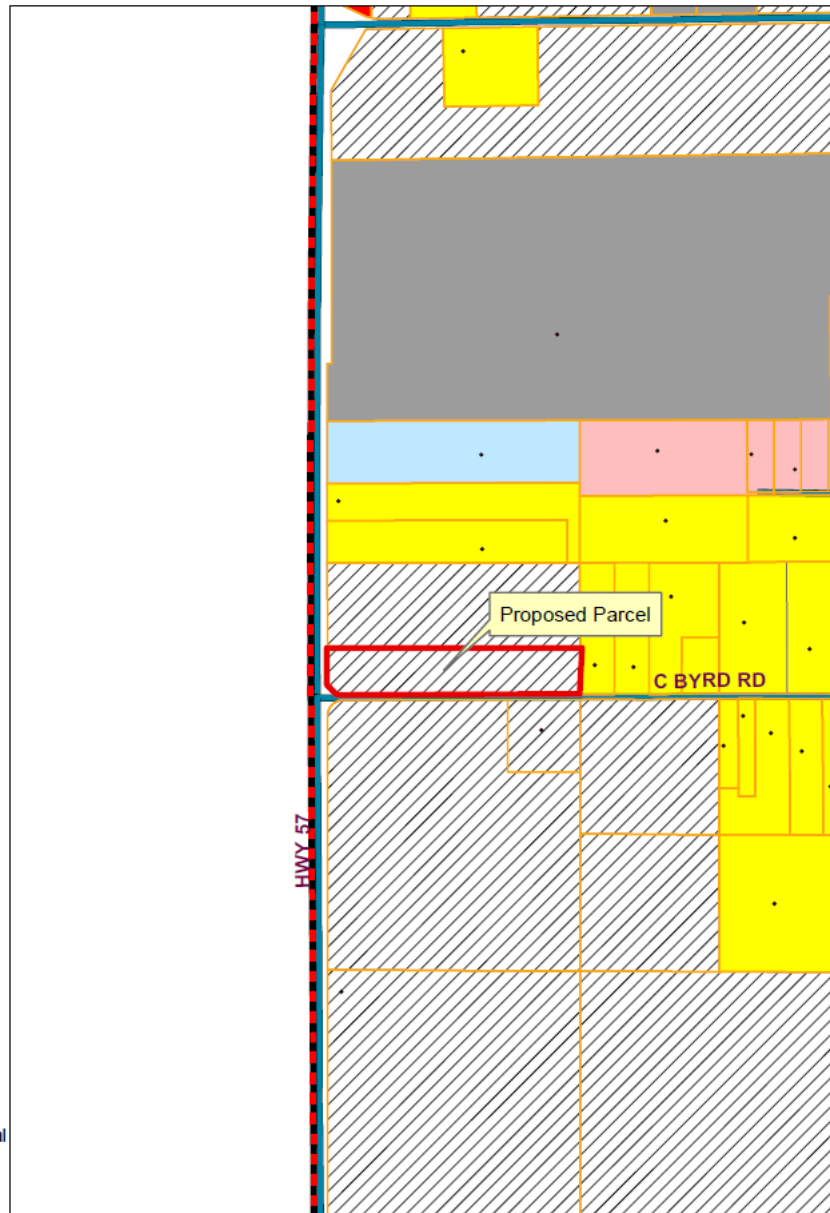


Exhibit D Future Land-Use

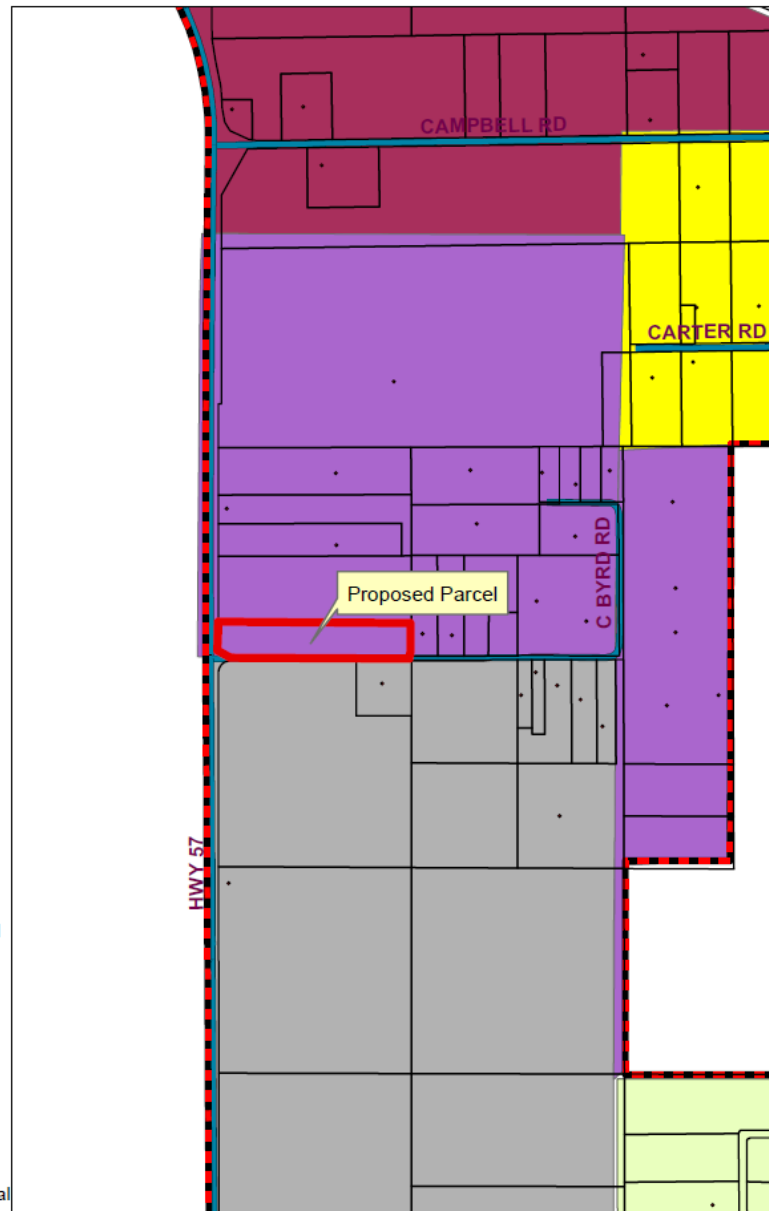
Prepared By:
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



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

Council Meeting:

August 18, 2026

Title:

**Approve the Promotion and Placement Agreement
with WST Global Productions**

Introduced by:

Contact Person/Telephone

Carlos Moulds 497-8000

Summary Explanation: Approval of a Promotion and Placement Agreement between the City of Gautier and WST Global Productions for two performances at The Sound Amphitheater during the 2026 season.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the City of Gautier owns and operates The Sound Amphitheater as an integral component of Town Commons Park; and

WHEREAS, the City has determined that the promotion and placement of quality performances will enhance Town Commons Park and support the viability and functionality of The Sound Amphitheater; and

WHEREAS, WST Global Productions is experienced in the promotion and engagement of performers and proposes to provide promotion and placement services for two performances at The Sound Amphitheater during the 2026 season; and

WHEREAS, the Promotion and Placement Agreement provides that each artist and performance must be approved in advance by the City Council and that WST Global Productions will be solely responsible for all professional services, marketing, equipment, personnel, fees, and expenses associated with ticket sales and event production; and

WHEREAS, the City will receive a facility surcharge of Four Dollars and Twenty-Five Cents (\$4.25) for each admission ticket sold and ten percent (10%) of net concession and alcohol sales, with an event settlement report and all amounts due to be provided to the City within five (5) days following each performance; and

WHEREAS, WST Global Productions will also be responsible for the required insurance, indemnification, concessions, alcohol sales, licenses, permits, corporate partnerships, and sponsorships in accordance with the Agreement; and

WHEREAS, the Mayor and Members of the Council find that approval of the Promotion and Placement Agreement is in the best interest of the City of Gautier and its citizens.

IT IS THEREFORE ORDERED that the Promotion and Placement Agreement between the City of Gautier, Mississippi, and WST Global Productions for the promotion and placement of two performances at The Sound Amphitheater during the 2026 season is hereby approved.

IT IS FURTHER ORDERED that each artist and performance proposed under the Agreement shall be subject to advance approval by the Mayor and Members of the Council as required by the Agreement.

IT IS FURTHER ORDERED that the Mayor, City Manager, and/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 August 18, 2026.

**PROMOTION AND PLACEMENT AGREEMENT BETWEEN THE
CITY OF GAUTIER, MISSISSIPPI
AND WST GLOBAL PRODUCTIONS**

This Promotion and Placement Agreement for The Sound Amphitheater (“the Agreement”), is effective as of August __, 2026 (“Agreement Effective Date”) by and between the City of Gautier (“the City”) and WST GLOBAL PRODUCTIONS (“WST” or “Promoter”), a Nevada corporation (collectively referred to as “the parties”). The parties agree to the Agreement as set forth herein:

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

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

WHEREAS, the parties hereby desire for WST to provide these services for two performances during the 2026 season;

WITNESSETH:

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

RIGHTS AND RESPONSIBILITIES OF PROMOTER

1. WST shall be permitted to utilize the Amphitheater for the placement of two performances during the 2026 season. The specific artist and nature of these performances must be approved in advance of the show by the City Council. The use of the Amphitheater includes immediate pre- and post-performance use for mobilization and demobilization.
2. In consideration for the use of the Amphitheater, WST shall include a facilities surcharge onto the price of each admission ticket. Said charge shall be \$4.25 per ticket and shall be reflected on the face of each ticket. The facility surcharge shall be paid to the City within 5 days after each event.
3. WST shall make available a City Box, a Courting Box, and other tickets to the City as is customary in the industry, the size, scope, and nature of which are subject to the sole discretion and approval of the City Manager.

4. WST, at its sole expense, shall be responsible for, and provide all professional services, capital investment, marketing, equipment, and personnel relating to ticket sales and event production.
5. WST shall be responsible for all fees and expenses associated in any way with the placement and production of the above-reference performances. For the sake of clarity, the City shall not be responsible for any expenses whatsoever relating to the placement and production of the above-referenced performances.
6. WST shall be responsible for concession and alcohol sales, including purchasing items for sale, contracting or employing labor and staffing, procurement of relevant licenses, regulatory approval, and any other required permits, at its sole expense. Within 5 days of receipt following each event, WST shall remit 10% of the net sales of concessions and alcohol to the City.
7. WST shall be responsible for procuring and coordinating corporate partnerships and sponsorships associated with the above performances.
8. Within 5 days of each performance, WST shall provide the City with an event settlement report, showing at minimum:
 - i. number of tickets sold by price level;
 - ii. complimentary tickets issued;
 - iii. total paid attendance;
 - iv. gross ticket revenue;
 - v. facility surcharge collected;
 - vi. gross concession sales;
 - vii. gross alcohol sales;
 - viii. taxes or authorized deductions;
 - ix. City's amount due; and
 - x. supporting ticketing/POS reports.
9. Unless referenced herein, WST is entitled to retain any and all net proceeds associated with the above performances.
10. Before commencement of each performance, and on request, WST agrees to provide the City written proof in the form of the WST's insurer's rider or certificate that the City is named as an additional insured on WST's Commercial General Liability policy (with limits of at least \$1,000,000.00 per occurrence) in connection with the event. WST agrees to leave the Premises in as good order and condition as when received, with the exception of normal wear and tear.

11. WST shall indemnify and hold the City and its employees, associates, successors, designees, licensees and assigns harmless from any liability, claims, demands, suits, losses, costs, expenses, damages or recoveries, governmental or regulatory fines and court costs as well as reasonable attorneys' fees for property damage, bodily injury or death directly caused by WST's activity on the Premises during its actual occupancy thereof.
12. In the event of a cancellation due to foreseen or unforeseen circumstances, WST shall be responsible for any and all expenditures incurred through the date of cancellation.

RIGHTS AND RESPONSIBILITIES OF CITY

1. The City hereby grants to Promoter, and Promoter hereby accepts, the non-exclusive license and privilege (hereinafter called the "License"), and no other, to utilize the following premises pursuant to the terms contained herein:
 - a. The building known as THE SOUND AMPHITHEATER/TOWN COMMONS PARK, including the non-exclusive use of halls, lobbies, and corridors, "back of house", seating, parking areas, and restrooms.
 - b. The property owned by the City of Gautier (located at Lots 1, 2, 3, 6, and 7, Block 1, Singing River Mall Subdivision, and U.S. Government Lot 2, Fractional Section 35, Township 7 South, Range 7 West, City of Gautier, Jackson County, Mississippi) to be used for parking.
 - c. The afore-described areas are licensed to PROMOTER, and are hereinafter collectively referred to as "the Premises".
2. The City agrees to provide any required documentation to support and assist the Promoter in obtaining any alcohol licensing and permitting required from any State or other agency for each event.
3. The City shall be entitled to \$4.25 per ticket sold for each event, as referenced above.
4. The City shall be entitled to 10% of all concession and alcohol sales relating to the performances.

MISCELLANEOUS TERMS

1. Governing Law and Venue. This Agreement shall be governed by the laws of the State of Mississippi, without regard to conflict of laws principles. Exclusive venue for any dispute shall lie in the state courts located in Jackson County, Mississippi.

2. No Waiver. The failure of the City to enforce any provision shall not constitute a waiver of that or any other provision.
3. Severability. If any provision is held invalid or unenforceable, the remaining provisions shall continue in full force and effect.
4. Entire Agreement. This Agreement, including any exhibits or approved plans attached hereto, constitutes the entire agreement between the Parties and supersedes all prior negotiations, representations, or agreements relating to the subject matter. No modification shall be effective unless in writing and signed by both Parties.
5. Notices. All notices shall be in writing and delivered by hand, certified mail, or overnight courier to the addresses set forth below (or such other address as a Party may designate in writing).
6. Authority. Each Party represents that the person signing this Agreement has full authority to bind that Party.
7. No Third-Party Beneficiaries. Except for the Indemnified Parties with respect to the indemnification and insurance provisions, nothing in this Agreement confers any rights on any third party.
8. Construction. This Agreement has been negotiated by the Parties and shall not be construed against the drafter. Headings are for convenience only.
9. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original.

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

THE CITY:
CITY OF GAUTIER,
A MUNICIPAL CORPORATION

By: _____

Title: _____

Date: _____

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

PROMOTER:
WST Global Production

By: _____

Title: _____

Date: _____

STATE OF _____

COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named WST Global Production who being by me duly sworn, states on oath that they signed the above and foregoing Production and Placement Agreement in regard to The Sound Amphitheater on the date and for the purpose mentioned therein.

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

NOTARY PUBLIC
My Commission Expires: _____

STATE OF _____

COUNTY OF _____

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

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

NOTARY PUBLIC
My Commission Expires: _____

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

Council Meeting: August 18, 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 August 18, 2026.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STATE TREASURER	263187	08/18/2026	08/07/2026			7,439.75	
	Account Number 001-000-300	Description JUL 2026 COURT ASSESSMENTS		Invoice # 07312026	Date 08/01/2026	P.O.	Amount	7,439.75
001	MS DEPT OF PUBLIC SAFETY	263188	08/18/2026	08/07/2026			527.00	
	Account Number 001-000-300	Description JUL 2026 SPECIAL ASSESSMENTS		Invoice # 07312026	Date 08/01/2026	P.O.	Amount	527.00
001	MS DEPT OF PUBLIC SAFETY	263189	08/18/2026	08/07/2026			250.00	
	Account Number 001-000-300	Description JUL 2026 INTERLOCK FEES		Invoice # 07312026	Date 08/01/2026	P.O.	Amount	250.00
001	VICTIMS OF HUMAN TRAFFICKING FUND	263190	08/18/2026	08/07/2026			50.00	
	Account Number 001-000-300	Description JUL 2026 STATE ASSESSMENTS		Invoice # 07312026	Date 08/01/2026	P.O.	Amount	50.00
001	ACE DATA STORAGE INC	263191	08/18/2026	08/07/2026			105.00	
	Account Number 001-100-699	Description JUL 2026 SHREDDING SERVICE		Invoice # 208790	Date 08/01/2026	P.O.	Amount	105.00
001	C SPIRE WIRELESS	263192	08/18/2026	08/07/2026			540.00	
	Account Number 001-100-606	Description NCIC EQUIP CHG 3000652433		Invoice # 652433-62	Date 08/01/2026	P.O.	Amount	540.00
001	RJ YOUNG COMPANY LLC	263193	08/18/2026	08/07/2026			398.92	
	Account Number 001-092-698	Description UNL-J9NI00-01 RENTAL FEE		Invoice # INV8174288	Date 08/04/2026	P.O.	Amount	398.92
001	DELTA UTILITIES	263196	08/18/2026	08/07/2026			61.25	
	Account Number 001-161-630	Description CENTRAL FIRE:6/24-7/23/26		Invoice # 4995626116	Date 07/30/2026	P.O.	Amount	61.25
001	SPARKLIGHT	263197	08/18/2026	08/07/2026			257.88	
	Account Number 001-170-698	Description AUG 2026: BACOT 22221		Invoice # 07232026	Date 07/26/2026	P.O.	Amount	257.88
001	SPARKLIGHT	263198	08/18/2026	08/07/2026			144.71	
	Account Number 001-161-698	Description AUG 2026: CFD 49000		Invoice # 07232026	Date 07/26/2026	P.O.	Amount	144.71
001	SPARKLIGHT	263199	08/18/2026	08/07/2026			124.76	
	Account Number 001-161-698	Description AUG 2026: NFD 35678		Invoice # 07232026	Date 07/26/2026	P.O.	Amount	124.76
001	SPARKLIGHT	263200	08/18/2026	08/07/2026			124.76	
	Account Number 001-161-698	Description AUG 2026: SFD 32212		Invoice # 07232026	Date 07/26/2026	P.O.	Amount	124.76

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	A & B TOWING AND AUTOMOTIVE LLC	263206	08/18/2026	08/11/2026			275.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	TOW FOR REPR: E-2		07202026	07/20/2026			275.00
001	BORDIS & DANOS PLLC	263207	08/18/2026	08/11/2026			5,874.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	AUG 2026 RETAINER		10054	08/03/2026			5,062.50
	001-060-602	LITIGATION: M BLUFF/G BRZ		10054	08/03/2026			811.70
001	CINTAS CORPORATION	263210	08/18/2026	08/11/2026			698.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	JUL 01 2026 MAINT		4274363360	07/01/2026			139.65
	001-205-535	JUL 08 2026 MAINT		4275001820	07/08/2026			139.65
	001-205-535	JUL 15 2026 MAINT		4275754105	07/15/2026			139.65
	001-205-535	JUL 22 2026 MAINT		4276497895	07/22/2026			139.65
	001-205-535	JUL 29 2026 MAINT		4277249851	07/29/2026			139.65
001	CIVICPLUS INC	263212	08/18/2026	08/11/2026			6,025.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	ANNUAL RENEWAL: WEBSITE MGT		376134	08/16/2026			6,025.82
001	CIVICPLUS INC	263214	08/18/2026	08/11/2026			2,397.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	ANNUAL FEE: AGENDA MGT		380066	09/01/2026			2,397.58
001	MICAH HANCOCK	263216	08/18/2026	08/11/2026			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM ADV: FIRE LEADERSHIP		08312026	07/28/2026			100.00
001	DELTA COMPUTER SYSTEMS INC	263217	08/18/2026	08/11/2026			471.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-606	SEP 2026 ACCT SW MNT 50%		DHLMN22793	07/13/2026			259.70
	001-092-606	SEP 2026 PRIV LIC SW MAINT		DHLMN22794	07/13/2026			212.00
001	DIRECTV LLC	263219	08/18/2026	08/11/2026			185.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (SEP)		X260814	08/14/2026			185.00
001	GRAND VIEW SECURITY LLC	263220	08/18/2026	08/11/2026			683.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	TENDA ANTENNA 5KM (4)		0709215258	08/03/2026			396.00
	001-170-639	SERV CALL / LABOR		0709215258	08/03/2026			287.50
001	H2O INNOVATION OPERATION & MAINTENANCE	263221	08/18/2026	08/11/2026			31,832.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-672	JUL 2026 MAINT OPS		2026-07	07/31/2026			31,832.51

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RELX INC DBA LEXISNEXIS	263223	08/18/2026	08/11/2026			172.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JUL 2026 4254VNBSY		3096617508	07/31/2026			172.00
001	MISSISSIPPI POWER	263224	08/18/2026	08/11/2026			1,155.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-628	JUL 2026 LEASE: BACOT		0796886005	08/05/2026			1,155.00
001	SOUTHERN PEST CONTROL INC	263225	08/18/2026	08/11/2026			445.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	CITY FACILITIES		00479498	07/08/2026			445.25
001	SPORTSCONDUCTOR LLC DBA JARVIS	263228	08/18/2026	08/11/2026			312.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	2026 FOOTBALL (51)		6751	08/01/2026			201.45
	001-170-502	2026 CHEER (28)		6751	08/01/2026			110.60
001	WASTE OIL COLLECTORS INC	263229	08/18/2026	08/11/2026			210.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-698	STOP CHG: DRUM P-UP/DEL		0029913	07/30/2026			80.00
	001-205-698	DRUM: OIL FILTERS-DISP (1)		0029913	07/30/2026			50.00
	001-205-698	STOP CHG: PUMP USED OIL		0029913	07/30/2026			80.00
001	WASTE PRO - GAUTIER	263230	08/18/2026	08/11/2026			285.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRASIER PORT O LET	52247	358585	07/31/2026			35.00
	001-170-698	BACOT PORT O LET	55400	358592	07/31/2026			250.00
001	SANTANDER BANK N A	263237	08/18/2026	08/11/2026			94,894.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-815	002-0032573-000 E1 SPARTAN		22035311	07/27/2026			94,894.72
001	PSYCHOLOGICAL RESOURCES INC	263238	08/18/2026	08/12/2026			250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PSYCH EVAL		2607044	07/01/2026			250.00
001	AUTO TRUCK AND TRAILER PARTS INC	263239	08/18/2026	08/12/2026			139.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	CRANKCASE FILTER: E-1		332558	07/06/2026			129.75
	001-161-635	VALVE EXT (2): E-5		332846	07/17/2026			9.70
001	WARREN PAVING INC	263240	08/18/2026	08/12/2026			305.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	2.99 TNS ASPHALT: ST REPRS		130369	08/05/2026			305.73
001	STEINER SAW & MOWER	263242	08/18/2026	08/12/2026			176.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	FS70 COIL: FD WEEDEATER		775129	07/09/2026			40.00
	001-161-639	FS70 CARB: FD WEEDEATER		775134	07/09/2026			48.00
	001-161-639	FUEL FILTER: FD WEEDEATER		775134	07/09/2026			12.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEINER SAW & MOWER	263242	08/18/2026	08/12/2026			176.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	GASKET(2);FUEL HOSE: WEEDETR		775134	07/09/2026			12.00
	001-161-639	RECOIL ASSEMBLY: FD WEEDETR		784315	07/09/2026			40.00
	001-161-639	RECOIL PANEL;BOLT(3): WEEDETR		784315	07/09/2026			24.00
001	ADVANCE AUTO PARTS	263243	08/18/2026	08/12/2026			12.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-500	MEGUIARS CAR WASH (1)		140362076	07/26/2026			12.73
001	LOWE'S	263249	08/18/2026	08/12/2026			1,761.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-635	CAULK (2): SOUTH FD		975711	06/25/2026			26.56
	001-161-638	TERMINAL 20CT;SCREW 9CT:E-6		978954	06/26/2026			8.51
	001-161-638	BUTT SPLICE 75CT: E-6		978954	06/26/2026			10.43
	001-161-559	HDMI CABLE;COAX STPL 25PK		987861	06/29/2026			36.54
	001-161-559	500W HALOGEN BULB 2PK		989780	06/29/2026			10.43
	001-161-635	QT GLOSS PAINT: SFD DOOR		988964	06/29/2026			16.61
	001-205-559	MINI ROLLER(2); COVER 6CT		992071	06/30/2026			13.16
	001-205-559	PAINT TRAY LINER (6)		992071	06/30/2026			7.32
	001-170-520	.5 CF POND PEBBLE(100):CHALL		994678	07/01/2026			587.00
	001-170-639	2000LB TRAILER JACK; CONNCTR		979512	07/06/2026			52.51
	001-170-634	3" DWV CPLG; HOSE CLAMP (3)		982749	07/07/2026			14.78
	001-170-634	PVC PRIMER COMBO;WTRPROOF REPR		982749	07/07/2026			21.82
	001-170-634	3" FLEX CPLG: GM SPLASHPD		982749	07/07/2026			8.56
	001-205-586	RED/BLK CORD REEL		982734	07/07/2026			40.83
	001-170-502	100' POLY ROPE: FOOTBALL EQ		986402	07/08/2026			12.33
	001-205-559	DW 9" MTL RECIP BLADE 5PK		985774	07/08/2026			19.93
	001-170-559	3M YLW DUCT TAPE 20YD		989189	07/09/2026			1.37
	001-170-559	MTL GROMMET KIT 27PK		988919	07/09/2026			7.58
	001-170-559	3M HD WHT DUCT TAPE 20YD (2)		970091	07/13/2026			10.98
	001-170-559	3M FLD EARMUFF;KB SFTY GOGGLE		999642	07/13/2026			56.01
	001-170-559	XL PVC GLOVES; LG SYN GLOVE		999642	07/13/2026			35.11
	001-161-559	EXT-TILT TV MOUNT: CFD		973168	07/14/2026			47.48
	001-092-635	PAINT SUPPLIES: CHALL RESTRM		972425	07/14/2026			83.85
	001-092-635	1G PAINT(2); WAX RING/BOLT		973860	07/14/2026			88.36
	001-170-639	STL SOLID ANGLE(2): TRLR REPR		972413	07/14/2026			64.56
	001-170-639	4.5" 40G FLAP DISC (2)		972413	07/14/2026			22.76
	001-170-639	DW 6" MTL RECIP BLADE 5PK		972413	07/14/2026			15.18
	001-092-635	SPRAY ADHESIVE: CH RESTRM		972762	07/14/2026			12.81
	001-170-639	TAILLIGHT KIT: TRAILER REPR		975544	07/15/2026			27.81
	001-170-559	WELDER HELMET: REC DEPT		975536	07/15/2026			98.80
	001-092-635	WALL BASE(2); SPREADER(2)		979394	07/16/2026			21.78
	001-092-635	TISSUE HOLDER (2): CHALL RM		989550	07/20/2026			24.66
	001-170-559	LTHR GLOVES; SYN GLOVES		989641	07/20/2026			34.16
	001-170-559	KB SAFETY GOGGLES		989641	07/20/2026			30.38
	001-170-635	SYL LED 17W BULB 2PK		990084	07/20/2026			15.18
	001-092-586	5LB ROOFING NAILS: 2808 H90		993722	07/21/2026			19.93
	001-205-635	1G BLNK PLATE SS (5)		993477	07/21/2026			14.15
	001-170-634	OD CLNR;ALGAECIDE: SPLASHPAD		992345	07/21/2026			76.89
	001-170-634	2-8-12 TRTD #2 (2): GM PIER		997505	07/23/2026			36.26
	001-170-634	5LB 3.5" EXT SCREW: GM PIER		997093	07/23/2026			28.48

Docket of Claims
Release date from 08/18/2026 thru 08/18/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEC	263259	08/18/2026	08/12/2026			111.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		1295744	08/01/2026			111.90
001	JACKSON COUNTY ADULT DETENTION CENTER	263260	08/18/2026	08/12/2026			7,150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	JUL 2026 ADC CHRGS		07312026	08/11/2026			7,150.00
001	RJ YOUNG COMPANY LLC	263261	08/18/2026	08/12/2026			351.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	UNL-J7RK00-01 RENTAL FEE		INV8182078	08/10/2026			351.40
001	SPARKLIGHT	263262	08/18/2026	08/12/2026			139.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	AUG 2026: CITY HALL 17254		08012026	08/04/2026			139.06
001	SPARKLIGHT	263263	08/18/2026	08/12/2026			124.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	AUG 2026: SR BLDG 48895		08012026	08/04/2026			124.08
001	AT&T MOBILITY	263264	08/18/2026	08/12/2026			63.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	AUG 2026 IT AIR BUS: WFD		X08082026	07/31/2026			63.74
001	C SPIRE WIRELESS	263266	08/18/2026	08/12/2026			1,140.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-605	COUNCIL CALL PHONE		0030759348	07/31/2026			125.47
	001-021-605	CTY MGR CELL PHONE		0030759348	07/31/2026			19.74
	001-040-605	ADMIN CEL PHONE		0030759348	07/31/2026			41.91
	001-090-605	BLDG-PLNG CELL PHONE		0030759348	07/31/2026			261.44
	001-090-698	IPAD SERVICE (3)		0030759348	07/31/2026			103.44
	001-161-605	FIRE CELL PHONES		0030759348	07/31/2026			148.02
	001-170-605	REC CELL PHONES		0030759348	07/31/2026			257.03
	001-205-605	MAINT CELL PHONES		0030759348	07/31/2026			124.36
	001-094-605	GRANT-PROJ CELL PHONES		0030759348	07/31/2026			59.20
001	O'REILLY AUTO PARTS	263269	08/18/2026	08/12/2026			2,029.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	PUSH RIVET; RETAINER(3): PD		1978413644	06/29/2026			19.96
	001-100-570	SWITCH ASSY: ACO 19591		1978414618	07/07/2026			78.65
	001-100-570	2G ANTIFRZ;AIR FLTR: 19591		1978414732	07/08/2026			44.23
	001-100-570	WINDOW REGULATOR: 02302		1978414782	07/08/2026			84.64
	001-100-570	RIVET GUN W/ RIVETS: 02302		1978414823	07/09/2026			35.99
	001-161-639	SPRK PLUG;PREMIX FUEL:WDEATER		1978414860	07/09/2026			17.13
	001-161-638	OUTLET GSKT(2); COOLANT LINE		1978414951	07/10/2026			63.12
	001-161-638	MICRO V BELT: CMD 43104		1978414951	07/10/2026			74.25
	001-100-570	HEAD LAMP CAPSULE: 19684		1978415171	07/11/2026			6.18
	001-100-570	BRK PADS; ROTOR(2); 10186		1978415384	07/14/2026			153.99
	001-100-570	CABIN FLTR; AIR FLTR: 10186		1978415384	07/14/2026			30.23
	001-170-639	5QT LAWN MOWER OIL (4)		1978415441	07/14/2026			123.96

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001	O'REILLY AUTO PARTS	263269	08/18/2026	08/12/2026			2,029.99	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-570	VLV KIT;AC SEAL KIT(2): 19684	1978415538	07/15/2025			64.01	
	001-100-570	EVAP VAPOR CANNISTER: 19684	1978415650	07/16/2026			130.00	
	001-170-639	LAWN MOWER BATTERY	1978415655	07/16/2026			60.38	
	001-100-570	BATTERY: 12406	1978415715	07/16/2026			150.39	
	001-100-570	DOOR LATCH ACTUATOR: 19684	1978415813	07/17/2026			113.84	
	001-100-570	BRAKE PADS (REAR): 10363	1978416136	07/20/2026			56.60	
	001-100-570	BRK PADS; ROTOR(2): 10636	1978416161	07/20/2026			164.99	
	001-100-570	BRK SENSOR; OIL FLTR: 10636	1978416161	07/20/2026			14.82	
	001-100-570	BRAKE SENSOR; SOCKET: 19684	1978416212	07/20/2026			13.85	
	001-100-570	INTERIOR MINI BULB: 19684	1978416212	07/20/2026			3.97	
	001-100-570	RTN CR: DOOR LTCH ACT 19684	1978416355	07/21/2026			-113.84	
	001-170-638	IGN COIL; SPRKPLUG: F250 REC	1978416356	07/21/2026			38.00	
	001-100-570	HEAD LAMP CAPSULE 2PK	1978416407	07/22/2026			30.57	
	001-100-570	BRK PADS (2);ROTOR(2): 14770	1978416415	07/22/2026			182.98	
	001-100-570	AIR FILTER: 14770	1978416415	07/22/2026			14.25	
	001-100-570	GAL WIPER FLD; 2G ANTIFRZ	1978416438	07/22/2026			34.67	
	001-100-570	HEAD LAMP CAPSULE: 19684	1978416497	07/22/2026			6.18	
	001-100-570	BATTERY: 19686	1978416622	07/24/2026			172.39	
	001-100-570	RTN CR: BATTERY 19686	1978416636	07/24/2026			-172.39	
	001-205-570	BATTERY W/ CORE: 49362	1978416985	07/27/2026			146.11	
	001-205-570	RTN CR: CORE CHG 49362	1978416990	07/27/2026			-22.00	
	001-205-570	BATTERY: 16955	1978417079	07/28/2026			197.92	
	001-161-638	THERMOSTAT GASKET: CMD 43104	1978417125	07/28/2026			9.97	
001	SINGING RIVER ELECTRIC COOPERATIVE	263270	08/18/2026	08/12/2026			682.26	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-201-629	SIGNAL LIGHTS 10138	07192026	07/27/2026			128.44	
	001-170-631	BACOT LIGHTS 10137	07192026	07/27/2026			553.82	
001	SINGING RIVER ELECTRIC COOPERATIVE	263271	08/18/2026	08/12/2026			906.58	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-201-633	DOLPHIN ST 94990002	07182026	07/24/2026			724.85	
	001-201-633	DOLPHIN ST 94989002	07182026	07/24/2026			67.17	
	001-201-633	DOLPHIN ST 94988002	07182026	07/24/2026			52.26	
	001-201-633	DOLPHIN ST 94987002	07182026	07/24/2026			62.30	
001	SINGING RIVER ELECTRIC COOPERATIVE	263272	08/18/2026	08/12/2026			522.03	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-631	SOUTH FD 76008001	07192026	07/27/2026			376.87	
	001-170-631	BACOT SPLASHPAD 103751001	07192026	07/27/2026			36.87	
	001-170-631	BACOT UPGRADES 113730001	07192026	07/27/2026			69.29	
	001-170-631	BACOT 114484001	07192026	07/27/2026			39.00	
001	SINGING RIVER ELECTRIC COOPERATIVE	263273	08/18/2026	08/12/2026			2,881.29	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-631	POLICE STATION 66298004	07182026	07/24/2026			2,275.15	
	001-201-629	SIGNAL LIGHTS 89113001	07182026	07/24/2026			70.78	
	001-201-633	STREET LIGHTS 90345002	07182026	07/24/2026			195.40	
	001-092-631	RECORDS BLDG 90790001	07182026	07/24/2026			293.56	
	001-201-633	BELK SIGN 97127001	07182026	07/24/2026			46.40	

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001	SINGING RIVER ELECTRIC COOPERATIVE	263276	08/18/2026	08/12/2026			433.53	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-631	SPORTS PAVILION 66582005	07182026	07/24/2026			134.11	
	001-170-631	CITY PARK RSTRMS 89912001	07182026	07/24/2026			99.93	
	001-170-631	FRAZIER RSTRMS 98546001	07182026	07/24/2026			56.86	
	001-170-631	SRM VENUE 104312012	07182026	07/24/2026			35.00	
	001-170-631	SRM PW BOX 104459007	07182026	07/24/2026			35.00	
	001-170-631	FITNESS TRAIL 109268001	07182026	07/24/2026			37.63	
	001-170-631	DOLPHN PW BOX 6 11079006	07182026	07/24/2026			35.00	
001	FUELMAN	263280	08/18/2026	08/12/2026			4,169.13	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP70919652	08/03/2026			91.48	
	001-100-525	UNL FUEL	NP70919652	08/03/2026			2,676.27	
	001-161-525	UNL&DSL FUEL	NP70919652	08/03/2026			813.64	
	001-170-525	UNL FUEL	NP70919652	08/03/2026			493.21	
	001-205-525	UNL FUEL	NP70919652	08/03/2026			94.53	
001	FUELMAN	263282	08/18/2026	08/12/2026			4,224.36	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP70964177	08/10/2026			115.54	
	001-100-525	UNL FUEL	NP70964177	08/10/2026			2,690.66	
	001-161-525	UNL&DSL FUEL	NP70964177	08/10/2026			952.45	
	001-170-525	UNL FUEL	NP70964177	08/10/2026			295.74	
	001-205-525	UNL&DSL FUEL	NP70964177	08/10/2026			169.97	
001	GALLS LLC	263284	08/18/2026	08/13/2026			63.42	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-559	AP1220 GPS RMV BATTERY (2)	035827671	07/31/2026	261263		56.42	
	001-090-559	SHIPPING	035827671	07/31/2026	261263		7.00	
001	REYNOLDS WHOLESALE CO	263286	08/18/2026	08/13/2026			1,412.51	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-510	#1508 CS MFB TOWELS (6)	81079	08/04/2026	261297		167.70	
	001-161-510	38X58 BLK CAN LINER 100CT(4)	81079	08/04/2026	261297		139.80	
	001-161-510	DAWN DETERGENT 38OZ 8CT	81079	08/04/2026	261297		63.60	
	001-161-510	BLEACH 6CT GAL (2)	81079	08/04/2026	261297		59.90	
	001-161-510	PINE SOL 80OZ BOTTLE (6)	81079	08/04/2026	261297		58.50	
	001-161-510	LYSOL SPRAY 19OZ (10)	81079	08/04/2026	261297		69.90	
	001-161-510	#BWK SCOURING PAD (15)	81079	08/04/2026	261297		8.85	
	001-161-510	SCOTCH BRITE SPONGE (10)	81079	08/04/2026	261297		8.90	
	001-161-510	GOJO SOAP #9127 12CT	81079	08/04/2026	261297		58.80	
	001-161-510	COMET POWDER 21OZ CAN (15)	81079	08/04/2026	261297		25.35	
	001-092-510	CLOXOX WIPES 10CT	81099	08/07/2026	261320		49.50	
	001-092-510	VB PAPER TOWEL 30CT (3)	81099	08/07/2026	261320		110.85	
	001-092-510	30X36 WHT CAN LINER 200CT(2)	81099	08/07/2026	261320		65.00	
	001-092-510	38X58 BLK CAN LINER 100CT	81099	08/07/2026	261320		34.95	
	001-092-510	FUSION TIME MIST SPRAY 12CT	81099	08/07/2026	261320		69.00	
	001-092-510	LYSOL SPRAY 19OZ 12CT (2)	81099	08/07/2026	261320		167.76	
	001-092-510	PF LATEX GLOVES 100CT (10)	81099	08/07/2026	261320		70.00	

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001	REYNOLDS WHOLESALE CO	263286	08/18/2026	08/13/2026			1,412.51	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	PINE SOL 3/60 OZ CS		81099	08/07/2026	261320		29.25
	001-092-510	WINDEX GALLON (2)		81099	08/07/2026	261320		25.90
	001-092-510	URINAL MATS 6CT		81099	08/07/2026	261320		59.50
	001-092-510	TOILET MATS 6CT		81099	08/07/2026	261320		69.50
001	GULF HYDRAULICS & PNEUMATICS INC	263288	08/18/2026	08/13/2026			125.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	12G2 HOSE 3100 PSI (2)		199967	07/29/2026	261259		27.08
	001-205-559	12C12FFFORX FEM FLAT FACE STEM		199967	07/29/2026	261259		29.92
	001-205-559	12C212MFFOR MALE FLAT FACE		199967	07/29/2026	261259		31.65
	001-205-559	12MFFOR12FFFORX9 HG16 HOSE CVR		199967	07/29/2026	261259		22.43
	001-205-559	NPS106 HG16 HOSE COVER (2)		199967	07/29/2026	261259		7.08
	001-205-559	HOSE ASSEMBLY CHARGE		199967	07/29/2026	261259		7.50
001	SUNBELT FIRE INC	263289	08/18/2026	08/13/2026			112.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	HYDRAULIC DIPSTICK RESERVOIR		42820	08/04/2026	261295		86.99
	001-161-638	FREIGHT		42820	08/04/2026	261295		25.63
001	HAYGOODS INDUSTRIAL ENGRAVERS INC	263291	08/18/2026	08/13/2026			490.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-535	SFTY ORG TEE W/LOGO (28)		2608023	08/10/2026	261250		392.00
	001-170-535	SFTY ORG TEE W/LOGO 3XL (7)		2608023	08/10/2026	261250		98.00
001	O'REILLY AUTO PARTS	263297	08/18/2026	08/13/2026			1,105.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	NEW COMPRESSOR: #19686		1978413667	06/29/2026	261154		331.53
	001-100-570	CORE CHARGE		1978413667	06/29/2026	261154		10.00
	001-100-570	A/C KIT		1978413667	06/29/2026	261154		43.31
	001-100-570	RTN CR: CORE CHG		1978413789	06/30/2026	261154		-10.00
	001-205-559	FAN WRENCH ITEM #43300		1978414950	07/10/2026	261210		181.99
	001-170-638	BATTERY: 2011 F350		1978415323	07/13/2026	261221		137.59
	001-100-638	A/C KIT: #19684		1978415522	07/15/2026	261214		43.31
	001-100-638	NEW COMPRESSOR		1978415522	07/15/2026	261214		331.53
	001-100-638	CORE CHARGE		1978415522	07/15/2026	261214		10.00
	001-100-638	12OZ R134A (3)		1978415522	07/15/2026	261214		35.97
	001-100-638	RTN CR: CORE CHG		1978415559	07/15/2026	261214		-10.00
001	SUN HERALD ADVERTISING	263299	08/18/2026	08/13/2026			138.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-615	PUBL NOTICE: GPC #26-38-SE PER		IN167642	07/31/2026	261238		25.77
	001-090-615	PUBL NOTICE: GPC #26-39-RZ SCR		IN167643	07/31/2026	261238		30.64
	001-090-615	PUBL NOTICE: GPC #26-41-VAR		IN167644	07/31/2026	261238		29.49
	001-090-615	PUBL NOTICE: GPC #26-42-RZ COX		IN167645	07/31/2026	261238		27.56
	001-040-615	PUBL NOTICE: ORD 289-2026		IN167640	07/31/2026			24.61
001	PHOENIX ENVIRONMENTAL DESIGN INC	263301	08/18/2026	08/13/2026			3,640.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	ROUND UP QUICKPRO 6.8LB (20)		CD-009	08/12/2026	261315		2,340.00
	001-170-559	PRODIAMINE 2.5 GAL (5)		CD-009	08/12/2026	261315		1,150.00
	001-170-559	SHIPPING		CD-009	08/12/2026	261315		150.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN REGIONAL SAFETY INST	263302	08/18/2026	08/13/2026			700.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	CRIMINAL INVEST CRS: SMALL,C		2952	07/25/2026	261251		700.00
001	PRO-LOCK LOCKSMITH SERVICE LLC	263303	08/18/2026	08/13/2026			79.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-570	DUPLICATE KEY: 2009 F250		5080626-1	08/06/2026	261304		79.95
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	263304	08/18/2026	08/13/2026			2,489.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-559	LEATHER EXECUTIVE CHAIR		6069383905	07/24/2026	261248		359.99
	001-090-500	LGL 3TAB RED FILE FLDR 100CT		6069383909	07/24/2026	261248		19.55
	001-090-500	LGL 3TAB BLU FILE FLDR 100CT		6069383909	07/24/2026	261248		19.55
	001-090-500	CS 8.5X14 COPY PAPER		6069383909	07/24/2026	261248		69.99
	001-090-500	LTR ASRT FILE FLDR 100CT		6069383909	07/24/2026	261248		16.00
	001-090-500	REM N HP305A TONER SY BK (2)		6069383909	07/24/2026	261248		122.52
	001-090-500	REM N HP305A C/M/Y 3PK (2)		6069383909	07/24/2026	261248		274.92
	001-090-500	SHARPIE FINE TIP 12CT		6069383909	07/24/2026	261248		8.51
	001-170-500	HP910XL/910HY INK B/C/Y/M		6070539046	08/01/2026	261268		106.89
	001-170-500	FILE FLDR LTR ASRT 100CT		6070539047	08/01/2026	261268		39.49
	001-170-500	HP215A BLK TONER (1)		6070539047	08/01/2026	261268		66.37
	001-170-500	CS 8.5X11 COPY PAPER (4)		6070539048	08/01/2026	261268		175.96
	001-170-500	WHT CARDSTOCK 8.5X11 250CT		6070539048	08/01/2026	261268		11.17
	001-170-500	YLW CARDSTOCK 8.5X11 250CT		6070539048	08/01/2026	261268		14.67
	001-170-500	STENO NOTEPAD 6X9 12PK		6070539048	08/01/2026	261268		20.15
	001-170-500	DAB N SEAL ENVELOPE 4PK		6070539048	08/01/2026	261268		13.69
	001-170-500	PUSH PIN ASRT 500CT (2)		6070539048	08/01/2026	261268		6.60
	001-170-500	2027 MTHLY PLANNER 8.5X11 (5)		6070539048	08/01/2026	261268		99.95
	001-170-500	2027 AAG 48X32 WALL CALENDAR		6070539048	08/01/2026	261268		40.99
	001-170-500	3X2 DUPL RECEIPT BOOK (2)		6070539048	08/01/2026	261268		20.32
	001-170-500	POST-IT NOTE 1-3/8X1-7/8 24PK		6070539048	08/01/2026	261268		10.21
	001-170-500	POST-IT NOTE 3X3 18PK		6070539048	08/01/2026	261268		25.89
	001-170-500	BIC WITE OUT TAPE 4PK		6070539048	08/01/2026	261268		7.31
	001-170-500	SMTH PAPER CLIPS 100CT (10)		6070539048	08/01/2026	261268		4.44
	001-170-500	PILOT G2 RETRACT PEN 36CT		6070539048	08/01/2026	261268		44.99
	001-170-500	HP 215A C/M/Y 3PK		6070539048	08/01/2026	261268		213.75
	001-170-500	BRO TN433 TONER B/C/Y/M		6070539048	08/01/2026	261268		553.38
	001-170-500	#10 WHITE ENVELOPE 250CT		6070751951	08/04/2026	261268		26.09
	001-170-500	GOLF PENCIL 144CT (4)		6070751951	08/04/2026	261268		96.38
001	GRAFIX SHOPPE	263306	08/18/2026	08/13/2026			440.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	3PC SET UNIT NUMBERS (9)		172565	07/24/2026	261235		405.00
	001-100-570	SHIPPING		172565	07/24/2026	261235		35.00
001	REEVES COMPANY INC	263307	08/18/2026	08/13/2026			203.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	#YD SERVING SINCE BAR (5)		542610	07/22/2026	261236		102.80
	001-100-535	#69 NAMEPLATE (5)		542610	07/22/2026	261236		86.35
	001-100-535	SHIPPING		542610	07/22/2026	261236		14.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GRAND VIEW SECURITY LLC	263308	08/18/2026	08/13/2026			3,720.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-639	LUMINYS 4MP CAMERA(2):GM PARK	0713129739	08/03/2026	261224		540.00	
	001-170-639	ILLUM CAMERA 5MP W/MIC (4)	0713129739	08/03/2026	261224		880.00	
	001-170-639	LABOR SR TECH (12)	0713129739	08/03/2026	261224		1,320.00	
	001-170-639	ANTENNA OMADA TP-LINK (4)	0713129739	08/03/2026	261224		980.00	
001	LEGAL AND LIABILITY RISK MGMT INST	263309	08/18/2026	08/13/2026			350.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-681	FIRST LINE SUPV: ZELAYA,A	261353	07/16/2026	261230		350.00	
001	AMAZON CAPITAL SERVICE	263310	08/18/2026	08/13/2026			988.87	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-511	ESY READ LRG BINGO CARDS 50CT	1K79HPDVQK	08/03/2026	261258		103.99	
	001-001-559	PROJ PLANNER 9.5X7.25	1YXWYGDFKC	08/04/2026	261257		28.72	
	001-001-559	2027 AAG PLANNER REFILL	1YXWYGDFKC	08/04/2026	261257		24.22	
	001-170-502	CS WHT FIELD PAINT 24CT (4)	17416KWM4V	08/11/2026	261323		587.80	
	001-100-570	CHARGER HEADLIGHT ASSY: U 51	1JT9TMYJDM	08/11/2026	261318		244.14	
001	CANNON PAF LLC	263311	08/18/2026	08/13/2026			1,565.83	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-638	BC3Z*9A337*L PIPE-FU SOP: CMD	252178	07/15/2026	261208		67.92	
	001-161-638	PUMP ASSY SOP: CMD 43104	252178	07/15/2026	261208		953.64	
	001-161-638	CORE DEPOSIT: CMD 43104	252178	07/15/2026	261208		100.00	
	001-161-638	BC3Z*9A337*K PIPE-FU 19: CMD	252178	07/15/2026	261208		60.18	
	001-161-638	EC3Z*9J280*B PIPE-FU SOP: CMD	252178	07/15/2026	261208		444.16	
	001-161-638	GASKET-6: CMD 43104	252178	07/15/2026	261208		12.92	
	001-161-638	RTN CR: CORE DEPOSIT	CM252178	08/03/2026	261208		-100.00	
	001-161-638	BC3Z*9G290*B BRACKET: 43104	252197	07/21/2026	261227		7.93	
	001-161-638	LC3Z*9D319*C BRACKET: 43104	252197	07/21/2026	261227		19.08	
001	OCCUPATIONAL HEALTH CENTER INC	263312	08/18/2026	08/13/2026			440.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-022-604	PRE EMP PHYS: WILLIAMS,J	440873	08/06/2026	261196		75.00	
	001-022-604	QK DRUG SCR: WILLIAMS,J	440873	08/06/2026	261196		35.00	
	001-022-604	PRE EMP PHYS: TARPLEY,J	440873	08/06/2026	261225		75.00	
	001-022-604	QUICK DRUG SCR: TARPLEY,J	440873	08/06/2026	261225		35.00	
	001-022-604	PRE EMP PHYS: SHAVERS,D	440873	08/06/2026	261240		75.00	
	001-022-604	QUICK DRUG SCR: SHAVERS,D	440873	08/06/2026	261240		35.00	
	001-022-604	PRE EMP PHYS: SLAY,R	440873	08/06/2026	261261		75.00	
	001-022-604	QUICK DRUG SCR: SLAY,R	440873	08/06/2026	261261		35.00	
001	DELTA UTILITIES	263315	08/18/2026	08/13/2026			53.32	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-630	SOUTH FIRE:6/24-7/23/26	4750739471	07/30/2026			53.32	
001	ELAN FINANCIAL SERVICES	263322	08/18/2026	08/13/2026			2,803.81	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-606	ONEWAY APP: JUL 2026	07082026	07/07/2026			75.00	
	001-100-559	DOORBELL CHIME: GAUTIER PD	07142026	07/13/2026			43.31	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ELAN FINANCIAL SERVICES	263322	08/18/2026	08/13/2026			2,803.81	(CONTINUED)
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-022-559		ACROBAT PRO RENEWAL	07152026	07/14/2026			287.88
	001-092-606		ACROBAT PRO RENEWAL (2)	07152026	07/14/2026			575.76
	001-094-704		CREATIVE CLOUD/ADOBE EXPRESS	07152026	07/14/2026			1,249.87
	001-094-704		GREEN ENVELOPE RENEWAL	07152026	07/14/2026			225.00
	001-100-559		LED 4K ULTRA TV; WALL MOUNT	07172026	07/16/2026			174.28
	001-090-535		POLO(3); TSHIRT(4): PLNG	08032026	07/31/2026			94.71
	001-170-502		ION CHEER ACTION SHOE SIZER	08042026	08/03/2026			78.00
FUND TOTAL	1 Claims	to	Checks	70 Total	204,539.49	Manual	Held	Total 204,539.49

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	SOUTHERN PEST CONTROL INC	263226	08/18/2026	08/11/2026			200.00	
	Account Number .	Description		Invoice #	Date	P.O.	Amount	
	004-510-699	SOUND FACILITIES		00479498	07/08/2026			200.00
004	GREENAWALT HOSPITALITY LLC	263245	08/18/2026	08/12/2026			280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	004-510-699	AUG 2026 SERV FEE		I1407	08/01/2026			280.00
FUND TOTAL	4 Claims	to	Checks	2 Total	480.00 Manual		Held	Total 480.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	C SPIRE WIRELESS	263265	08/18/2026	08/12/2026			896.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	156-100-606	GPD MODEM PLAN(26) JUL 2026		08022026	08/02/2026			896.48
FUND TOTAL 156 Claims	to	Checks	1 Total	896.48 Manual		Held		Total 896.48

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	BROTHERHOOD SERVICE COMPANY LLC	263247	08/18/2026	08/12/2026			13,165.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-176-721	SSP BATHHOUSE EXP 99.52%		5	08/11/2026			13,165.10
FUND TOTAL 171 Claims	to	Checks	1 Total	13,165.10	Manual		Held	Total 13,165.10

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	263050	08/18/2026	07/22/2026			4,048.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	JUL 2026 LIBRARY SUPPORT		07212026	07/21/2026			4,048.24
FUND TOTAL 172 Claims	to	Checks	1 Total	4,048.24	Manual	Held	Total	4,048.24

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SPARKLIGHT	263201	08/18/2026	08/07/2026			144.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	AUG 2026: SSP 50008		07232026	07/26/2026			144.26
176	BAY ICE COMPANY INC	263231	08/18/2026	08/11/2026			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	JUL 2026 BOX RENTAL		728948	06/30/2026			50.00
176	FOSTERS A/C & HEATING INC	263232	08/18/2026	08/11/2026			542.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	ESA RENEWAL/CLNG: ENT BLDG		P1192268	07/28/2026			167.50
	176-170-635	DUAL CAPACITOR 45		P32549E	07/28/2026			68.00
	176-170-635	SERV CALL/LABOR: BATHHOUSE		W1196918	07/29/2016			275.00
	176-170-635	FILTER; 410A REFRIGERANT		W1196918	07/29/2026			32.28
176	LOWE'S	263256	08/18/2026	08/12/2026			653.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	EGO POWER TRIMMER W/BTRY		978871	07/16/2026			265.05
	176-170-559	EGO POWER LEAF BLOWER W/BTRY		978871	07/16/2026			284.05
	176-170-586	KEY BLANK (2): RANGER HSE		992345	07/21/2026			10.80
	176-170-559	10-B:C FIRE EXTINGUISHER (2)		992345	07/21/2026			56.96
	176-170-586	JUMBO TOILET WAX RING		995800	07/22/2026			4.73
	176-170-586	4-4-6 TRTD #2 (3): SITE 15		996331	07/23/2026			25.65
	176-170-586	3" RED COMBO REFLECT (2)		996331	07/23/2026			6.62
176	C SPIRE WIRELESS	263267	08/18/2026	08/12/2026			53.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONE		0030759348	06/30/2026			53.75
176	O'REILLY AUTO PARTS	263274	08/18/2026	08/12/2026			90.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	BATTERY: SSP POLARIS		1978413780	06/30/2026			90.12
176	SINGING RIVER ELECTRIC COOPERATIVE	263279	08/18/2026	08/12/2026			3,550.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	HOUSE 76855002		07192026	07/27/2026			60.60
	176-170-631	PARK FACILITIES 76854002		07192026	07/27/2026			2,803.11
	176-170-631	DUMP STATION 109931001		07192026	07/27/2026			35.00
	176-170-631	SP WELCOME CENTER 108928002		07192026	07/27/2026			651.34
176	HAYGOODS INDUSTRIAL ENGRAVERS INC	263292	08/18/2026	08/13/2026			516.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-541	GILDAN TSHIRT (36): GEN STORE		2608011	08/05/2026	261246		288.00
	176-170-541	GLDN TSHIRT 2XL(8): GEN STORE		2608011	08/05/2026	261246		80.00
	176-170-541	LS T-SHIRT (10): GEN STORE		2608011	08/05/2026	261246		120.00
	176-170-541	LS T-SHIRT 2XL (2): GEN STORE		2608011	08/05/2026	261246		28.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	J H WRIGHT & ASSOCIATES INC	263313	08/18/2026	08/13/2026			1,950.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-586	LIBERTY GRINDER PUMP 2HP		480107	08/06/2026	261262		1,950.00
FUND TOTAL 176 Claims	to	Checks	9 Total	7,550.82	Manual	Held	Total	7,550.82

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
314	SEYMOUR ENGINEERING PLLC	263246	08/18/2026	08/12/2026			63,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	314-301-762	TO 3 PRELIM ENG: CSX PROJ		9880	08/11/2026			63,750.00
FUND TOTAL 314 Claims	to	Checks	1 Total	63,750.00	Manual		Held	Total 63,750.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT	263165	08/18/2026	08/06/2026			87,459.90	
	Account Number 400-000-104	Description		Invoice #	Date	P.O.	Amount	
		TR DMR WIRE: FUND 171		08042026	08/04/2026			87,459.90
400	RJ YOUNG COMPANY LLC	263194	08/18/2026	08/07/2026			398.92	
	Account Number 400-092-698	Description		Invoice #	Date	P.O.	Amount	
		UNL-J9NI00-01 RENTAL FEE		INV8174288	08/04/2026			398.92
400	RJ YOUNG COMPANY LLC	263195	08/18/2026	08/07/2026			235.80	
	Account Number 400-650-698	Description		Invoice #	Date	P.O.	Amount	
		UNL-J9T500-01 RENTAL FEE		INV8174289	08/04/2026			235.80
400	BORDIS & DANOS PLLC	263209	08/18/2026	08/11/2026			5,062.50	
	Account Number 400-060-602	Description		Invoice #	Date	P.O.	Amount	
		AUG 2026 RETAINER		10054	08/03/2026			5,062.50
400	CIVICPLUS INC	263213	08/18/2026	08/11/2026			6,025.82	
	Account Number 400-092-606	Description		Invoice #	Date	P.O.	Amount	
		ANNUAL RENEWAL: WEBSITE MGT		376134	08/16/2026			6,025.82
400	CIVICPLUS INC	263215	08/18/2026	08/11/2026			2,397.57	
	Account Number 400-092-606	Description		Invoice #	Date	P.O.	Amount	
		ANNUAL FEE: AGENDA MGT		380066	09/01/2026			2,397.57
400	DELTA COMPUTER SYSTEMS INC	263218	08/18/2026	08/11/2026			259.70	
	Account Number 400-092-606	Description		Invoice #	Date	P.O.	Amount	
		SEP 2026 ACCT SW MNT 50%		DHLMN22793	07/13/2026			259.70
400	H2O INNOVATION OPERATION & MAINTENANCE	263222	08/18/2026	08/11/2026			183,082.50	
	Account Number 400-650-672	Description		Invoice #	Date	P.O.	Amount	
		JUL 2026 MAINT OPS		2026-07	07/31/2026			183,082.50
400	SOUTHERN PEST CONTROL INC	263227	08/18/2026	08/11/2026			239.75	
	Account Number 400-092-698	Description		Invoice #	Date	P.O.	Amount	
		CITY FACILITIES		00479498	07/08/2026			239.75
400	MICRO METHODS INC	263233	08/18/2026	08/11/2026			75.00	
	Account Number 400-651-698	Description		Invoice #	Date	P.O.	Amount	
		TSS MONTHLY SAMPLE		2608091186	08/11/2026			75.00
400	COG DEPOSITORY ACCOUNT	263234	08/18/2026	08/11/2026			3,600.00	
	Account Number 400-000-104	Description		Invoice #	Date	P.O.	Amount	
		TR LEASE PMT: F001 BANK 100		06052026	08/10/2026			3,600.00
400	COG DEPOSITORY ACCOUNT	263235	08/18/2026	08/11/2026			407,213.17	
	Account Number 400-000-104	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	JUN 2026 GARBAGE PMTS		06302026	06/30/2026			201,997.20
	400-000-104	JUL 2026 GARBAGE PMTS		07312026	07/31/2026			205,215.97

Docket of Claims
Release date from 08/18/2026 thru 08/18/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	WARREN PAVING INC	263241	08/18/2026	08/12/2026			323.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	3.16 TNS ASPHALT: OST SEWER		130379	08/06/2026			323.11
400	HENZE HAULING & LANDFILL CO LLC	263244	08/18/2026	08/12/2026			1,981.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	8 CY FILL: SPRINGWOOD		181	08/03/2026			160.00
	400-651-683	1 TN LIMESTONE: DAILEY		181	08/03/2026			66.00
	400-651-683	14 CY TOPSOIL: DEL PINAR		181	08/03/2026			350.00
	400-651-683	8 CY FILL: D PINAR/M HOLLOW		181	08/03/2026			160.00
	400-651-683	8 CY TOPSOIL: PINAR/M HOLLOW		181	08/03/2026			200.00
	400-651-585	3 CY FILL: PINE CONE/KING		181	08/03/2026			60.00
	400-651-585	3 CY TOPSOIL: PINE CONE/KING		181	08/03/2026			75.00
	400-651-585	3 CY TOPSOIL: UNIVERSITY		181	08/03/2026			75.00
	400-651-585	4 CY FILL: SHAMROCK		181	08/03/2026			80.00
	400-651-585	4 CY TOPSOIL: RAINTREE		181	08/03/2026			100.00
	400-651-585	4 CY FILL: RAINTREE		181	08/03/2026			80.00
	400-651-585	6 CY FILL: PICADILLY		181	08/03/2026			120.00
	400-651-585	6 CY CONC AGG: PICADILLY		181	08/03/2026			270.00
	400-651-585	2 CY TOPSOIL: ROLLING MEADOW		181	08/03/2026			50.00
	400-651-585	3 CY CONC AGG: WINDWARD		181	08/03/2026			135.00
400	VULCAN CONSTRUCTION MATERIAL LLC	263248	08/18/2026	08/12/2026			311.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	6.04 TN MS 610: OLD SPNSH TRL		7181038	08/11/2026			311.06
400	LOWE'S	263257	08/18/2026	08/12/2026			390.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	16G TIE WIRE 316"		974820	06/25/2026			12.29
	400-650-559	DETAIL BRUSH;1X2 S40 PIPE(3)		986381	07/08/2026			27.17
	400-650-559	6 OUTLET POWER STRIP		986381	07/08/2026			16.42
	400-650-559	1LB FIRE ANT KILLER (2)		986381	07/08/2026			22.76
	400-650-559	CLNG VINEGAR (2)		986381	07/08/2026			28.46
	400-651-584	SPNG NUT 5PK(2);SS SHACKLE(5)		987134	07/08/2026			48.60
	400-650-559	KB D HANDLE SPADE (2)		992518	07/10/2026			56.96
	400-650-559	32 CT NIAGARA (4): MTR RDRS		992518	07/10/2026			24.64
	400-651-584	10LB FIRE ANT (2); RATX 6CT		991700	07/10/2026			52.20
	400-650-635	SYL LED 17W BULB 2PK		970019	07/13/2026			15.18
	400-651-584	SS SHACKLE(3); 3"PIPE NIP(3)		997223	07/23/2026			28.74
	400-651-584	GALV FLOOR FLANGE (3)		997223	07/23/2026			37.86
	400-651-584	15A 125V OUTLET RECEP		997259	07/23/2026			19.46
400	SHEPPARD SERVICES LLC	263258	08/18/2026	08/12/2026			4,598.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	REBUILD/REWIND PUMP: R18962		RI-5220	08/10/2026			4,598.00
400	C SPIRE WIRELESS	263268	08/18/2026	08/12/2026			581.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-001-605	COUNCIL CELL PHONES		0030759348	07/31/2026			188.21
	400-021-605	CTY MGR CELL PHONE		0030759348	07/31/2026			29.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	C SPIRE WIRELESS	263268	08/18/2026	08/12/2026			581.40	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-040-605	ADMIN CELL PHONE		0030759348	07/31/2026			41.91
	400-205-605	MAINT CELL PHONES		0030759348	07/31/2026			31.09
	400-094-605	GRANT-PROJ CELL PHONES		0030759348	07/31/2026			88.82
	400-650-605	CELL PHONES (4)		0030759348	07/31/2026			201.77
400	O'REILLY AUTO PARTS	263275	08/18/2026	08/12/2026			119.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	BATTERY: R-2		1978414477	07/06/2026			119.33
400	SINGING RIVER ELECTRIC COOPERATIVE	263277	08/18/2026	08/12/2026			1,164.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17884		07212026	07/28/2026			1,164.75
400	SINGING RIVER ELECTRIC COOPERATIVE	263278	08/18/2026	08/12/2026			3,130.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		07192026	07/27/2026			244.40
	400-651-631	LIFT STNS 17883		07192026	07/27/2026			1,903.14
	400-651-631	CITY HALL WELL 114046001		07192026	07/27/2026			982.56
400	FUELMAN	263281	08/18/2026	08/12/2026			308.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP70919652	08/03/2026			308.39
400	FUELMAN	263283	08/18/2026	08/12/2026			165.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP70964177	08/10/2026			165.50
400	AUTO TRUCK AND TRAILER PARTS INC	263285	08/18/2026	08/13/2026			176.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	MAG68761 30W OIL(12):LIFT STN		332683	07/10/2026	261203		88.20
	400-651-584	68761 30 ND OIL(12): LIFT STN		332963	07/23/2026	261244		88.20
400	REYNOLDS WHOLESALE CO	263287	08/18/2026	08/13/2026			436.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-510	275GN TISSUE 96CY		81068	08/03/2026	261270		56.95
	400-650-510	385VB PAPER TOWEL 30CT		81068	08/03/2026	261270		36.95
	400-650-510	NABC CLEANER GAL (4)		81068	08/03/2026	261270		63.80
	400-650-510	PINE SOL 60OZ		81068	08/03/2026	261270		9.75
	400-650-510	PWDR FREE GLOVES 100CT (10)		81068	08/03/2026	261270		70.00
	400-650-510	30X36 CAN LINER 200CT		81068	08/03/2026	261270		32.50
	400-650-510	24X33 CAN LINER 500CT		81068	08/03/2026	261270		33.50
	400-650-510	LYSOL SPRAY 19OZ (12)		81068	08/03/2026	261270		83.88
	400-650-510	BLEACH GAL (6)		81068	08/03/2026	261270		29.95
	400-650-510	PLEDGE POLISH 9.7OZ CAN		81068	08/03/2026	261270		5.95
	400-650-510	TRIGGER SPRAYER (1)		81068	08/03/2026	261270		1.49
	400-650-510	DAMP MOP FLOOR CLEANER		81068	08/03/2026	261270		11.95
400	SOUTHERN PIPE & SUPPLY CO INC	263290	08/18/2026	08/13/2026			4,587.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-709	2"THRD MJ DIRECT METER (2)		1124535701	07/24/2026	261109		1,242.64
	400-651-709	1.5 THRD MJ MS DIR METER(4)		1124535701	07/24/2026	261109		1,521.12

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SOUTHERN PIPE & SUPPLY CO INC	263290	08/18/2026	08/13/2026			4,587.82	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-683	3X120 80Z NON-WVN GEOTEX(6)		1140594500	07/24/2026	261241		1,113.06
	400-651-583	4" PVC S40 BE PIPE 300FT		1141782700	08/03/2026	261266		711.00
400	GIBSON ELECTRIC MOTOR SALES & SERV INC	263293	08/18/2026	08/13/2026			5,215.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	REPR 10HP RELNCE PUMP:S-HAVEN		47611	07/09/2026	261206		5,215.00
400	COAST CHLORINATOR & PUMP CO INC	263294	08/18/2026	08/13/2026			373.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	KIT PM VR 200 SERIES: LARK1		80489	07/22/2026	261242		158.00
	400-651-581	INLET CAPSULE ASSY PM KIT		80489	07/22/2026	261242		53.00
	400-651-581	FLOW TUBE		80489	07/22/2026	261242		5.00
	400-651-581	TUBING CONN 1/4X3/8 (2)		80489	07/22/2026	261242		32.00
	400-651-581	SHOP LABOR ADV MODEL 201C5		80489	07/22/2026	261242		125.00
400	CONTROL SYSTEMS INC	263295	08/18/2026	08/13/2026			1,658.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	MM101 MOTOR MONITOR(4):LSTNS		P-1343	07/23/2026	261219		1,640.00
	400-651-584	FREIGHT		P-1343	07/23/2026	261219		18.00
400	BAY MOTOR WINDING INC	263296	08/18/2026	08/13/2026			8,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	PUMP REBUILD 10HP: MACKERAL		BRI-1239	07/30/2026	261137		2,665.00
	400-651-584	IMPELLER		BRI-1239	07/30/2026	261137		755.00
	400-651-584	BASE PLATE 210: MACKERAL		BRI-1239	07/30/2026	261137		1,565.00
	400-651-584	10 HP PUMP REBUILD: SPARE		BRI-1238	07/30/2026	261011		2,765.00
	400-651-584	NEW IMPELLER: SPARE		BRI-1238	07/30/2026	261011		750.00
400	O'REILLY AUTO PARTS	263298	08/18/2026	08/13/2026			83.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-638	13401159 PS HOSE: R-2		1978417069	07/28/2026	261254		61.50
	400-650-638	72805 GAL PWR STRG FLD: R-2		1978417069	07/28/2026	261254		21.95
400	SUN HERALD ADVERTISING	263300	08/18/2026	08/13/2026			145.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-615	IPL0355760-BLX LEGAL AD-ADVANC		IN167641	07/31/2026	261193		145.41
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	263305	08/18/2026	08/13/2026			412.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	LEXMARK B221H00 HY TONER (2)		6069159461	07/21/2026	261239		233.98
	400-650-500	CS 8.5X11 COPY PAPER (4)		6069981994	07/30/2026	261255		175.96
	400-650-559	12' COILED TELEPHONE CORD		6069981994	07/30/2026	261255		2.81
400	J H WRIGHT & ASSOCIATES INC	263314	08/18/2026	08/13/2026			3,930.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	LIBERTY 2HP GRINDER PUMP (2)		480109	08/06/2026	261264		3,930.00
400	COGENT STRATEGIES LLC	263321	08/18/2026	08/13/2026			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROF FEES: 08/06/26-09/05/26		4403	08/13/2026			7,500.00
FUND TOTAL 400 Claims to		Checks	35 Total	742,142.51	Manual	Held	Total	742,142.51

Docket of Claims
Release date from 08/18/2026 thru 08/18/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	BORDIS & DANOS PLLC	263208	08/18/2026	08/11/2026			1,125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-060-602	AUG 2026 RETAINER		10054	08/03/2026			1,125.00
404	DELTA SANITATION OF MS LLC	263236	08/18/2026	08/11/2026			176,253.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	JUL 2026 RES GARBAGE (6468)		362272	07/31/2026			176,253.00
FUND TOTAL 404 Claims	to	Checks	2 Total	177,378.00	Manual		Held	Total 177,378.00

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	70 Total	204,539.49 Manual	Held	Total	204,539.49
FUND 4 Claims	to	Checks	2 Total	480.00 Manual	Held	Total	480.00
FUND 156 Claims	to	Checks	1 Total	896.48 Manual	Held	Total	896.48
FUND 171 Claims	to	Checks	1 Total	13,165.10 Manual	Held	Total	13,165.10
FUND 172 Claims	to	Checks	1 Total	4,048.24 Manual	Held	Total	4,048.24
FUND 176 Claims	to	Checks	9 Total	7,550.82 Manual	Held	Total	7,550.82
FUND 314 Claims	to	Checks	1 Total	63,750.00 Manual	Held	Total	63,750.00
FUND 400 Claims	to	Checks	35 Total	742,142.51 Manual	Held	Total	742,142.51
FUND 404 Claims	to	Checks	2 Total	177,378.00 Manual	Held	Total	177,378.00
Total for all Funds		Checks	122 Total	1,213,950.64 Manual	Held	Total	1,213,950.64

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting: August 18, 2026
Title: Approval of Minutes from the Regular Council Meeting held August 4, 2026 and Special Call Meetings held August 8, 2026 and August 12, 2026

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

Summary Explanation: Approval of Minutes from the Regular Council Meeting held August 4, 2026 and Special Call Meetings held August 8, 2026 and August 12, 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 August 4, 2026 and Special Call Meetings held August 8, 2026 and August 12, 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 August 18, 2026.

Tuesday
August 4, 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 August 4, 2026 at 6:30pm in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

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

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
August 4, 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, August 8th, from 8am until 12pm at Gautier Town Commons.
2. Tasty Thursday will be August 27th, 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
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VI. Consent Agenda (All items approved in one motion)

1. Approval of Minutes from Recessed Council Meeting held July 21, 2026
2. Authorization to accept monetary donations for The City of Gautier's Cruisin' Through the Decades Event

3. **Approval of Supplemental Agreement No. 1 to the Professional Services Agreement with Seymour Engineering for an additional phase of work associated with the Hickory Hills, Lagrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvement Project**

VII. STUDY AGENDA

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

Recess until August 18, 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, August 8th, from 8am until 12pm at Gautier Town Commons.**
2. **Tasty Thursday will be August 27th, 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.

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**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 150-2026

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 August 4, 2026.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COG 7M BOND ACCT Account Number 001-000-104	263048	08/04/2026	07/22/2026	07/17/2026	P.O.	164,492.38	164,492.38
		Description TR MDOT WIRE: FUND 130		Invoice # 07172026			Amount	164,492.38
001	CATALIS COURTS AND LAND RECORDS LLC Account Number 001-010-698	263063	08/04/2026	07/27/2026	07/21/2026	P.O.	1,968.23	1,968.23
		Description JUL 2026 COURT SUPPORT		Invoice # 308377634			Amount	1,968.23
001	GLOBALSTAR Account Number 001-092-605	263064	08/04/2026	07/27/2026	07/16/2026	P.O.	105.01	105.01
		Description MONTHLY SERVICE		Invoice # 116920893			Amount	105.01
001	SPARKLIGHT Account Number 001-100-699	263065	08/04/2026	07/27/2026	08/07/2026	P.O.	62.38	62.38
		Description JUL 2026:CBL BOX 28848		Invoice # 07082026			Amount	62.38
001	C SPIRE WIRELESS Account Number 001-100-605	263066	08/04/2026	07/27/2026	07/11/2026	P.O.	665.80	665.80
		Description POLICE CELL PHONES		Invoice # 0032680896			Amount	665.80
001	AT&T Account Number 001-100-699	263068	08/04/2026	07/27/2026	07/14/2026	P.O.	38.68	38.68
		Description NCIC MONITORING		Invoice # 2284970262			Amount	38.68
001	AGJ SYSTEMS & NETWORKS INC Account Number 001-092-606	263079	08/04/2026	07/29/2026	08/01/2026	P.O.	5,491.45	4,341.00
		Description AUG 2026: MSP COMP/ENDPT DET		Invoice # MSP-133725			Amount	676.90
		AUG 2026: MS365 E-74; B-35		133726	08/01/2026			53.55
		AUG 2026: LITIGATN HOLD (17)		133726	08/01/2026			420.00
		AUG 2026: BACKUP SERVER (2)		133727	08/01/2026			
001	FOSTERS A/C & HEATING INC Account Number 001-161-635	263081	08/04/2026	07/29/2026	07/09/2026	P.O.	315.00	315.00
		Description SERV CALL-CLN COIL: WFD		Invoice # W1195743			Amount	315.00
001	IAN T GOFF Account Number 001-161-681	263082	08/04/2026	07/29/2026	07/28/2026	P.O.	100.00	100.00
		Description PER DIEM ADV: FIRE OFFICER I		Invoice # 08172026			Amount	100.00
001	PITNEY BOWES INC PURCHASE POWER Account Number 001-092-607	263083	08/04/2026	07/29/2026	07/21/2026	P.O.	600.00	600.00
		Description POSTAGE METER #6095325		Invoice # 0434-6213			Amount	600.00
001	RIDGELL BROS INC Account Number 001-201-679	263084	08/04/2026	07/29/2026	07/20/2026	P.O.	2,604.99	983.33
		Description AUG 2026 LAWN MNT:HWY 90 INTS		Invoice # 23085653			Amount	615.00
		AUG 2026 LAWN MNT: S HWY 90		23085655	07/20/2026			1,006.66
		AUG 2026 BED MNT: ENT SIGNS		23085656	07/20/2026			

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG COMPANY LLC Account Number 001-161-698	263108	08/04/2026	07/29/2026	INVOICE # INV8164039	P.O. 07/28/2026	164.90 Amount	164.90
001	SINGING RIVER ELECTRIC COOPERATIVE Account Number 001-201-633	263110	08/04/2026	07/29/2026	INVOICE # 07182026	P.O. 07/24/2026	96.69 Amount	61.69 35.00
001	SINGING RIVER ELECTRIC COOPERATIVE Account Number 001-161-631	263111	08/04/2026	07/29/2026	INVOICE # 07182026	P.O. 07/24/2026	899.96 Amount	326.80 46.94 526.22
001	SINGING RIVER ELECTRIC COOPERATIVE Account Number 001-161-631	263114	08/04/2026	07/29/2026	INVOICE # 07182026	P.O. 07/24/2026	11,361.42 Amount	7,564.28 58.19 1,208.50 384.76 547.17 35.00 240.05 244.26 999.59
Q01	FUELMAN	263127	08/04/2026	07/30/2026	INVOICE # NP70836276	P.O. 07/20/2026	3,869.48 Amount	78.78 2,749.64 321.63 45.82
001	FUELMAN	263129	08/04/2026	07/30/2026	INVOICE # NP70863415	P.O. 07/27/2026	4,322.62 Amount	121.75 3,020.92 780.36 399.59
001	SPARKLIGHT	263133	08/04/2026	07/30/2026	INVOICE # 07202026	P.O. 08/19/2026	144.00 Amount	144.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CITY ELECTRIC SUPPLY CO Account Number 001-170-634	263147	08/04/2026	07/30/2026	Invoice # PAS/110423	07/09/2026	205.78 Amount	205.78
001	GRAFIX SHOPPE Account Number 001-100-570 001-100-570 001-100-570	263149	08/04/2026	07/30/2026	Invoice # 171894 171894 171894	06/17/2026 06/17/2026 06/17/2026	616.29 Amount 261116 261116 261116	426.00 150.00 40.29
001	SOLAR CONTROL INC Account Number 001-100-638 001-100-638	263150	08/04/2026	07/30/2026	Invoice # 070126 070126	07/21/2026 07/21/2026	200.00 Amount	140.00 60.00
001	AMAZON CAPITAL SERVICE Account Number 001-090-500 001-205-559 001-090-500 001-090-500 001-090-500 001-205-559 001-100-559 001-100-500 001-100-500 001-100-559 001-100-559 001-100-559 001-100-559 001-100-559	263152	08/04/2026	07/30/2026	Invoice # 1TGDYVLL4T 1TGDYVLL4T 1TGDYVLL4T 1TGDYVLL4T 1TGDYVLL4T 1TGDYVLL4T 1TGDYVLL4T 1DN44Q19Q9 1DN44Q19Q9 1DN44Q19Q9 1DN44Q19Q9 1DN44Q19Q9 1DN44Q19Q9 1DN44Q19Q9 1DN44Q19Q9	07/27/2026 07/27/2026 07/27/2026 07/27/2026 07/27/2026 07/27/2026 07/27/2026 07/29/2026 07/29/2026 07/29/2026 07/29/2026 07/29/2026 07/29/2026 07/29/2026 07/29/2026	397.34 Amount 261249 261249 261249 261249 261249 261249 261253 261253 261253 261253 261253 261253 261253 261253	11.99 30.39 30.39 23.99 122.87 18.01 28.99 50.58 10.16 12.99 16.99 14.91 9.49 16.99 28.99
001	MANDAL AUTOMOTIVE OF D'IBERVILLE LLC Account Number 001-100-638 001-100-638 001-100-638	263153	08/04/2026	07/30/2026	Invoice # 5091163 5091163 5091163	07/20/2026 07/20/2026 07/20/2026	572.50 Amount	266.25 266.25 40.00
001	CANNON PAF LLC Account Number 001-100-638 001-100-638	263154	08/04/2026	07/30/2026	Invoice # 532848 532848	05/29/2026 05/29/2026	330.26 Amount	253.18 77.08
FUND TOTAL		1	Claims	to	32	Total	300,802.05	Manual
			Checks				Held	Total

300,802.05

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
002	5.3 UTY REV BOND S2024 DEBT SERVICE Account Number 002-900-950	263070	08/04/2026	07/29/2026	Invoice # 07202026	Date 07/20/2026	300,000.00 Amount	300,000.00
FUND TOTAL		2 Claims	to	Checks	1 Total	300,000.00 Manual	Held	Total 300,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
004	RIDGDELL BROS INC	263085	08/04/2026	07/29/2026	Invoice #	Date	5,140.74	
	Account Number	Description		Invoice #		P.O.	Amount	
	004-510-680	AUG 2026 LAWN MNT: SOUND		23085654		07/20/2026		3,695.83
	004-510-699	AUG 2026 GNAT-INSECT APPL		23085657		07/20/2026		267.00
	004-510-680	AUG 2026 CHEMICAL APP: SOUND		23085658		07/20/2026		1,177.91
004	MISSISSIPPI POWER	263086	08/04/2026	07/29/2026	Invoice #	Date	4,972.00	
	Account Number	Description		Invoice #		P.O.	Amount	
	004-510-628	JUL 2026 LEASE: SOUND		0945635021		07/21/2026		4,972.00
004	SINGING RIVER ELECTRIC COOPERATIVE	263121	08/04/2026	07/29/2026	Invoice #	Date	1,596.74	
	Account Number	Description		Invoice #		P.O.	Amount	
	004-510-631	GATES 122412001		07182026		07/24/2026		36.43
	004-510-631	AMPHITHEATER 118241002		07012026		07/08/2026		1,560.31
004	SPARKLIGHT	263135	08/04/2026	07/30/2026	Invoice #	Date	2,580.00	
	Account Number	Description		Invoice #		P.O.	Amount	
	004-510-699	AUG 2026: SOUND 51824		07202026		07/23/2026		2,580.00
FUND TOTAL	4 Claims	4 Total	14,289.48	Manual	Held	Total	14,289.48	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	COG DEPOSITORY ACCOUNT Account Number 130-900-950	263071	08/04/2026	07/29/2026	Invoice # 07292026	Date 07/29/2026	P.O. Amount 453,500.00	
FUND TOTAL 130 Claims		Checks	1 Total	453,500.00	Manual	Held	Total	453,500.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	HOMETOWN PUBLISHING INC Account Number 156-100-799 156-100-799	263151	08/04/2026	07/30/2026	Invoice # 11595 11595	Date 06/11/2026 06/11/2026	P.O. 261133 261133	330.00 Amount 155.00 165.00
FUND TOTAL 156 Claims		Checks	1 Total	330.00 Manual	Held		Total	330.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	SEYMOUR ENGINEERING PLLC Account Number 171-176-763 171-176-763	263122	08/04/2026	07/29/2026	Invoice # 9855	Date 07/28/2026 07/28/2026	1,875.00 Amount	1,125.00 750.00
FUND TOTAL	171 Claims	to	Checks	1 Total	1,875.00 Manual	Held	Total	1,875.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	263067	08/04/2026	07/27/2026	Invoice # 2284972244	Date 07/14/2026 P.O.	181.86	Amount 181.86
		MTHLY SERV 2 LINES						
176	SPARKLIGHT	263107	08/04/2026	07/29/2026	Invoice # 07202026	Date 08/19/2026 P.O.	230.44	Amount 230.44
		AUG 2026:SSP 50016						
176	REYNOLDS WHOLESALE CO	263140	08/04/2026	07/30/2026	Invoice # 81031	Date 07/23/2026 P.O.	70.00	Amount 70.00
		30CT CHOC VARIETY BAR (2)						
FUND TOTAL 176 Claims	to	Checks	3 Total	482.30	Manual	Held	Total	482.30

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
254	THE PEOPLES BANK	263136	08/04/2026	07/30/2026	Invoice #	Date	62,488.60	
	Account Number				SEP 2026 INT: MPI GO BND 3310	MSDVBK2019 06/09/2026	Amount	
	254-680-817				LESS GEN FUND #1613 BAL	MSDVBK2019 06/09/2026	59,690.63	
	254-680-817				ANNUAL ADMIN FEE: 3310	MSDVBK2019 06/09/2026	-452.03	
	254-680-803						3,250.00	
FUND TOTAL	254 Claims	1	Total	62,488.60	Manual		Held	Total 62,488.60

TLM GLMCLM17 07/30/2026 18:40 GAUTIER FY 2026

Docket of Claims
Release date from 08/04/2026 thru 08/04/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
311	SEYMOUR ENGINEERING PLLC	263123	08/04/2026	07/29/2026	Invoice #	Date	5,000.00	
	Account Number	Description		Invoice #		P.O.	Amount	
	311-300-763	CONST ADMIN 40%		9856		07/28/2026		2,000.00
	311-300-763	RES PROJ REP 30%		9856		07/28/2026		3,000.00
FUND TOTAL	311 Claims	to	1 Total	5,000.00	Manual	Held	Total	5,000.00

Release date from 08/04/2026 thru 08/04/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
312	SEYMOUR ENGINEERING PLLC Account Number 312-176-762 312-176-762	263124	08/04/2026	07/29/2026	Invoice # 9857 9857	Date 07/28/2026 07/28/2026	18,600.00 Amount	
		Description GEOTECH INV 50% ENG DESIGN/BIDDING 10%				P.O.		
			1 Total	18,600.00	Manual		Held	Total 18,600.00

Docket of Claims
Release date from 08/04/2026 thru 08/04/2026

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
363	SEYMOUR ENGINEERING PLLC	263131	08/04/2026	07/30/2026			30,000.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	363-726-762	MDEQ PERMITTING 100%	9854	07/28/2026			6,000.00	
	363-726-762	ENG DESIGN/BID 80%	9854	07/28/2026			24,000.00	
FUND TOTAL	363 Claims	1 Total	30,000.00	Manual			Held	Total 30,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Check Number	Claim Amount	Approved/Disapproved
364	SEYMOUR ENGINEERING PLLC Account Number 364-724-763	263132	08/04/2026	07/30/2026		5,700.00	
		Description CONST ADMIN 50%		Invoice # 9853	Date 07/28/2026	Amount 5,700.00	
FUND TOTAL 364 Claims	to	Checks	1 Total	5,700.00 Manual	Held	Total	5,700.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COG DEPOSITORY ACCOUNT Account Number 400-680-823 400-680-824 400-680-825	263046	08/04/2026	07/22/2026	Invoice # 07092026 07092026 07092026	Date 07/09/2026 07/09/2026 07/09/2026	15,581.77 Amount	2,149.95 3,765.83 9,665.99
400	COG DEPOSITORY ACCOUNT Account Number 400-000-104	263047	08/04/2026	07/22/2026	Invoice # 07152026	Date 07/15/2026	50.00 Amount	50.00
400	COG DEPOSITORY ACCOUNT Account Number 400-000-104	263049	08/04/2026	07/22/2026	Invoice # 07222026	Date 07/22/2026	72,200.00 Amount	72,200.00
400	AT&T Account Number 400-650-605	263069	08/04/2026	07/27/2026	Invoice # 2284975234	Date 07/14/2026	191.32 Amount	191.32
400	COG DEPOSITORY ACCOUNT Account Number 400-900-958	263078	08/04/2026	07/29/2026	Invoice # 07282026	Date 07/28/2026	132,000.00 Amount	132,000.00
400	AGJ SYSTEMS & NETWORKS INC Account Number 400-092-606 400-092-606 400-092-606 400-092-606	263080	08/04/2026	07/29/2026	Invoice # MSP-133725 133726 133726 133727	Date 08/01/2026 08/01/2026 08/01/2026 08/01/2026	2,352.05 Amount	1,859.00 290.10 22.95 180.00
400	2018-2019 BOND DEBT SERVICE FUND Account Number 400-900-950	263088	08/04/2026	07/29/2026	Invoice # 08012026	Date 08/01/2026	23,000.00 Amount	23,000.00
400	2018-2019 BOND DEBT SERVICE FUND Account Number 400-900-950	263109	08/04/2026	07/29/2026	Invoice # 08012026	Date 08/01/2026	32,000.00 Amount	32,000.00
400	ANSER Account Number 400-650-698 400-650-698 400-650-698 400-650-698	263112	08/04/2026	07/29/2026	Invoice # 277-070126 277-070126 277-070126 277-070126	Date 07/01/2026 07/01/2026 07/01/2026 07/01/2026	734.36 Amount	685.00 5.00 25.00 19.36
400	JACKSON COUNTY UTILITY AUTHORITY Account Number 400-651-668	263113	08/04/2026	07/29/2026	Invoice # 3488	Date 08/01/2026	269,116.00 Amount	269,116.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MICRO METHODS INC Account Number 400-651-698	263115	08/04/2026	07/29/2026	Invoice # 2607251186	Date 07/16/2026	134.00 Amount	134.00
400	SINGING RIVER ELECTRIC COOPERATIVE Account Number 400-651-631	263116	08/04/2026	07/29/2026	Invoice # 07182026	Date 07/24/2026	8,510.45 Amount	361.68
					07182026	07/24/2026		3,263.21
					07182026	07/24/2026		1,820.48
					07182026	07/24/2026		3,065.08
400	SINGING RIVER ELECTRIC COOPERATIVE Account Number 400-651-631	263117	08/04/2026	07/29/2026	Invoice # 07172026	Date 07/23/2026	6,004.02 Amount	2,703.51
					07172026	07/23/2026		3,300.51
400	SINGING RIVER ELECTRIC COOPERATIVE Account Number 400-651-631	263118	08/04/2026	07/29/2026	Invoice # 07192026	Date 07/27/2026	1,315.45 Amount	1,315.45
400	MISSION COMMUNICATIONS LLC Account Number 400-651-698	263119	08/04/2026	07/29/2026	Invoice # 2026160	Date 07/21/2026	2,080.00 Amount	416.00
					2026160	07/21/2026		416.00
					2026160	07/21/2026		416.00
					2026160	07/21/2026		416.00
					2026160	07/21/2026		416.00
400	SINGING RIVER ELECTRIC COOPERATIVE Account Number 400-651-631	263120	08/04/2026	07/29/2026	Invoice # 07122026	Date 07/20/2026	3,575.75 Amount	1,919.27
					07122026	07/20/2026		391.49
					07152026	07/22/2026		979.56
					07152026	07/22/2026		110.09
					07152026	07/22/2026		36.11
					07172026	07/23/2026		104.23
					07172026	07/23/2026		35.00
400	FUELMAN Account Number 400-650-525	263128	08/04/2026	07/30/2026	Invoice # NP70836276	Date 07/20/2026	173.77 Amount	173.77
400	FUELMAN Account Number 400-650-525	263130	08/04/2026	07/30/2026	Invoice # NP70836276	Date 07/27/2026	291.33 Amount	291.33
400	SEYMOUR ENGINEERING PLLC Account Number 400-651-683	263134	08/04/2026	07/30/2026	Invoice # 9852	Date 07/28/2026	1,800.00 Amount	1,800.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CENTRAL PIPE SUPPLY-JACKSON	263143	08/04/2026	07/30/2026	Invoice #	Date	P.O.	2,569.20
	Account Number	Description		Invoice #				Amount
	400-651-583	RBR FERNCO CPL PVCXPVC 6" (10)		456658.001	07/17/2026		261204	157.20
	400-651-583	RBR FERNCO CPL PVCXPVC 4" (15)		456658.001	07/17/2026		261204	110.40
	400-651-583	RBR FERNCO CPL CLAYXPVC 6" (4)		456658.001	07/17/2026		261204	73.80
	400-651-583	PVC SDR35 CPLG 4" P604 (12)		456658.001	07/17/2026		261204	79.08
	400-651-583	PVC SDR35 CLNOUT ADPT 4" (12)		456658.001	07/17/2026		261204	156.84
	400-651-583	PIPE PVC SDR35 T WYE 4" (8)		456658.001	07/17/2026		261204	259.44
	400-651-583	PVC GJ SDR35 SWR GJ 4" 742		456658.001	07/17/2026		261204	1,602.72
	400-651-583	PVC GJ SDR35 T WYE 4" (4)		456658.002	07/23/2026		261204	129.72
400	CITY ELECTRIC SUPPLY CO	263148	08/04/2026	07/30/2026	Invoice #	Date	P.O.	796.20
	Account Number	Description		Invoice #				Amount
	400-651-584	70A 120/240V 3P MINI BRKR		PAS/110471	07/10/2026		261197	265.40
	400-651-584	80A 240V 3P PLUG-IN BRKR (2)		PAS/110471	07/10/2026		261197	530.80
400	J H WRIGHT & ASSOCIATES INC	263155	08/04/2026	07/30/2026	Invoice #	Date	P.O.	2,392.00
	Account Number	Description		Invoice #				Amount
	400-651-584	HEATER ELEMENT PN CC81.5 (6)		479805	07/24/2026		261202	228.00
	400-651-584	HEATER ELEMENTS PN B40.0 (6)		479806	07/24/2026		261201	214.00
	400-651-584	LBRTY LSG202M SUEM GRINDER PMP 479872		479872	07/27/2026		261243	1,950.00
FUND TOTAL 400 Claims	to	Checks	22 Total	576,867.67 Manual	Held	Total		576,867.67

Release date from 08/04/2026 thru 08/04/2026

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	32 Total	300,802.05 Manual	Held	Total	300,802.05
FUND 2 Claims	to	Checks	1 Total	300,000.00 Manual	Held	Total	300,000.00
FUND 4 Claims	to	Checks	4 Total	14,289.48 Manual	Held	Total	14,289.48
FUND 130 Claims	to	Checks	1 Total	453,500.00 Manual	Held	Total	453,500.00
FUND 156 Claims	to	Checks	1 Total	330.00 Manual	Held	Total	330.00
FUND 171 Claims	to	Checks	1 Total	1,875.00 Manual	Held	Total	1,875.00
FUND 176 Claims	to	Checks	3 Total	482.30 Manual	Held	Total	482.30
FUND 254 Claims	to	Checks	1 Total	62,488.60 Manual	Held	Total	62,488.60
FUND 311 Claims	to	Checks	1 Total	5,000.00 Manual	Held	Total	5,000.00
FUND 312 Claims	to	Checks	1 Total	18,600.00 Manual	Held	Total	18,600.00
FUND 363 Claims	to	Checks	1 Total	30,000.00 Manual	Held	Total	30,000.00
FUND 364 Claims	to	Checks	1 Total	5,700.00 Manual	Held	Total	5,700.00
FUND 400 Claims	to	Checks	22 Total	576,867.67 Manual	Held	Total	576,867.67
Total for all Funds			70 Total	1,769,935.10 Manual	Held	Total	1,769,935.10

Councilwoman Jamison requested to pull Consent Agenda Item 1 for further discussion.

Councilman Fuller made the motion to approve consent agenda items 2 and 3, as presented. Councilman Jackson seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 151-2026

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 2 and 3 are hereby approved.

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

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

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

NAY: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 4, 2026.

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

ORDER NUMBER 152-2026

WHEREAS, the 30th Annual Cruisin' the Coast will be held October 4, 2026 through October 11, 2026 on the Mississippi Gulf Coast and will feature activities like cruise-ins, headline bands and oldies entertainment, a swap meet, the CTC/Vicari Auto Auction, and much more; and

WHEREAS, this is an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier; and

WHEREAS, several sponsors have offered monetary donations to the City for the purpose of hosting this event, including Gold Sponsor – Seymour Engineering (\$2,500), Silver Sponsor – Dan Hensarling (\$1,000), and Bronze Sponsor (\$500); and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that acceptance of the monetary donations from Seymour Engineering (\$2,500), Dan Hensarling (\$1,000), and Bronze Sponsor (\$500), for the City of Gautier's Cruisin' Through the Decades Event to be held October 4, 2026 starting at 12:00 P.M. is hereby approved.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 4, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Chassity Bilbo, Recreation Director
Date: 07/29/2026
Subject: Approval to accept monetary donations for The City of Gautier's Cruisin' Through the Decades Event

REQUEST:

The Recreation Department is seeking authorization from City Council to accept the following monetary donations for the City of Gautier's Cruisin' Through the Decades Event held on October 4, 2026.

BACKGROUND:

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

DISCUSSION:

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

1. Gold Sponsor- Seymour Engineering, \$2,500
2. Silver Sponsor- Dan Hensarling- \$1,000
3. Bronze Sponsor-\$500

RECOMMENDATION:

The Recreation Department recommends that City Council approve the above monetary donation for the Cruisin Through the Decades Event.

The City Council may:

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

ATTACHMENTS:

1. Fosters, Hensarling, Seymour

FOSTER'S AIR CONDITIONING AND HEATING, INC.

P.O. BOX 606
GAUTIER, MISSISSIPPI 39553
PHONE: 228/497-2285

HANCOCK WHITNEY BANK
PASCAGOULA, MISSISSIPPI

85-368/655

146783

7/7/2026

Details on back.

PAY TO THE
ORDER OF

CITY OF GAUTIER

\$ **500.00

Five Hundred and 00/100 *****

DOLLARS

FOSTER'S AIR CONDITIONING AND HEATING, INC.

CITY OF GAUTIER
ACCOUNTS PAYABLE DEPT.
P O BOX 670
GAUTIER, MS 39553

MEMO

Cruisin the Coast



Shirley Laughlin



Security Features Included.

146783

FOSTER'S AIR CONDITIONING AND HEATING, INC.
GAUTIER, MISSISSIPPI 39553
CITY OF GAUTIER

7/7/2026

290.00
115.00
95.00

INCLD TO EXPRT TO VISA, MEX, INDIA, AUSTRALIA, S. AMERICA, ISRAEL, JAPAN, S. KOREA, INDIA, LOCK, GUARANTEED WHEN HEATED

015544

DAN HENSARLING, INC.

P.O. BOX 3927
GULFPORT, MS 39505

HANCOCK WHITNEY BANK
OF MISSISSIPPI
85-368/655

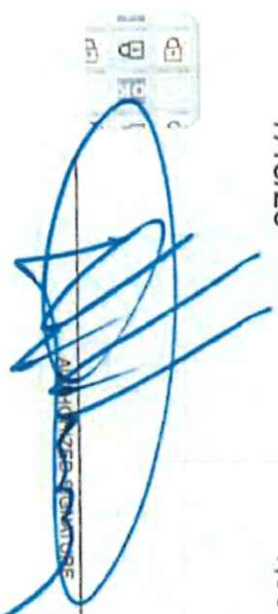
PAY *One Thousand and 00/100 Dollars*

TO THE
ORDER OF

City of Gautier
3330 Hwy 90
Gautier, MS 39553

DATE
7/15/26

AMOUNT
*****1,000.00



 Details on back.

DAN HENSARLING, INC.

015544

Date	Description	Balance Due	Deduction	Net Amount
7/14/26	Silver Spoons 10/4/26	Acct 6038		

Check Date	Check Number			
7/14/26	44744	1,000.00	0.00	1,000.00

SEYMOUR ENGINEERING PLLC

925 TOMMY MUNRO DR, STE G
Biloxi, MS 39532
(228) 385-2350

THE HUNTINGTON NATIONAL BANK
Biloxi, MS 39532
25-2440

10515

7/17/2026

PAY TO THE
ORDER OF CITY OF GAUTIER

\$ 2,500.00

Two Thousand Five Hundred and 00/100

PROTECTED AGAINST FRAUD

DOLLARS

CITY OF GAUTIER
3330 HIGHWAY 90
GAUTIER, MS 39553

MEMO

GOLD SPONSOR - 2026 CRUSIN' THROUGH THE

John M. [Signature]

SEYMOUR ENGINEERING PLLC

CITY OF GAUTIER

Date Type Reference
7/2/2026 Bill

Original Amt.
2,500.00

Balance Due
2,500.00

Check Amount

7/17/2026
Discount

Payment
2,500.00

10515

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

ORDER NUMBER 153-2026

WHEREAS, the Grants and Projects Department requests that the City Council approve Supplemental Agreement No. 1 to the Professional Services Agreement with Seymour Engineering for an additional phase of work associated with the Hickory Hills, Lagrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvement Project; and

WHEREAS, on September 5, 2023, the City entered into an agreement with Seymour Engineering to provide surveying, engineering design, bidding, construction administration, and inspection services for the Hickory Hills, Lagrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvement Project; and

WHEREAS, the project was completed in December 2025 under budget, and the remaining funds will be used to expand the project to include additional stormwater drainage improvements along Hickory Hills Drive, Grandview Street, Lagrange Drive, Cotita Drive, and Iowa Drive; and

WHEREAS, Supplemental Agreement No. 1 continues the original agreement and includes the expanded scope of work for the project, including additional topographic surveying, engineering design, bidding, construction administration, and resident project representative services; and

WHEREAS, Staff recommends approval of Supplemental Agreement No. 1 in order for Seymour Engineering to proceed with the additional work.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Supplemental Agreement No. 1 to the Professional Services Agreement with Seymour Engineering for an additional phase of work associated with the Hickory Hills, Lagrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvement Project is hereby approved.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 4, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants and Projects Director
Date: July 20, 2026
Subject: Supplemental Agreement No. 1 to the Professional Services Agreement with Seymour Engineering for Hickory Hills Lagrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvement Project additional phase.

REQUEST:

The Grants and Projects Department requests City Council authorization to approve the Supplemental Agreement No. 1 to the Professional Services Agreement with Seymour Engineering for an additional phase of work associated with the Hickory Hills Lagrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvement Project.

BACKGROUND:

On September 5, 2023, the City entered into an agreement with Seymour Engineering to provide surveying, engineering design, bidding, construction administration, and inspection services for the Hickory Hills Lagrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvement Project.

The project was completed in December 2025 under budget. The remaining funds will be used to expand the project to include additional stormwater drainage improvements along Hickory Hills Drive, Grandview Street, Lagrange Drive, Cotita Drive, and Iowana Drive.

DISCUSSION:

Supplemental Agreement No. 1 continues the original agreement and includes the expanded scope of work for this project. Services include additional topographic surveying, engineering design, bidding, construction administration, and resident project representative services.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Supplemental Agreement No. 1 to the Professional Services Agreement with Seymour Engineering for an additional phase of work associated with the Hickory Hills Lagrange, and Cotita Water Quality and Stormwater Runoff Drainage Improvement Project.

The City Council may:

1. Approve the Supplemental agreement No. 1, as presented; or
2. Not approve the Supplemental Agreement No. 1, as presented.

ATTACHMENT(S):

1. Supplemental Agreement No. 1



925 Tommy Munro Drive, Suite G
Biloxi, Mississippi 39532
Phone: 228-385-2350

**Supplemental Agreement
City of Gautier/Seymour Engineering, PLLC
Hickory Hills Drainage Phase 2**

This **AUTHORIZATION TO PROCEED** (Supplemental Agreement) is between the City of Gautier, MS (Client) and Seymour Engineering, PLLC (Consultant) for Engineering Services to be provided by Consultant to Client for providing additional surveying, and engineering services.

The Consultant shall complete the following Scope of Work as outlined in this Supplemental Agreement. Furthermore, Client shall compensate Consultant as time and work progresses in relations to the specified Lump Sum. Consultant agrees to complete all work as identified within Agreement and shall not expand beyond the approved Scope of Work, unless an amended Agreement has been approved by both the Consultant and Client.

Scope of Work

- Surveying - Conduct a topographic survey of the project area with elevation cross-sections, existing structures, and pertinent drainage data will be collected. Existing sanitary sewer and water distribution lines will be located. A Topographic Survey drawing will be provided depicting existing conditions.

COST: LUMP SUM \$12,500.00

- Engineering Design - Construction drawings and specifications will be prepared for the Project, taking into consideration the fees and costs associated with the construction and the professional services and administration of the Project. The Project concept includes constructing a new stormwater runoff system to improve water quality along Hickory Hills Drive, Grandview Street, Lagrange Drive, Cotita Drive, and Iowana Drive.

COST: LUMP SUM \$75,400.00 - 11.6% FEMA Curve B - The Basic Engineering Fee shall be computed in accordance with Curve B Compensation for Basic Services expressed as a percentage of construction cost for projects of average complexity (See Attachment A).

- Bidding - Assist Owner in obtaining bids for the construction contract. Review submitted bids and recommend a contractor to perform the project. Consult with the Owner in the execution of Contract Documents.

COST: LUMP SUM \$10,000.00

- Construction Administration
 - i. Review the contractor's shop drawings and materials submittals for conformance with the construction documents.
 - ii. Serve as OWNER'S liaison with CONTRACTOR, work principally through CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents.
 - iii. Payment Requests: Review applications for payment with CONTRACTOR for compliance with the established procedures for their submission and forward with recommendations to OWNER.

- iv. Conduct final inspection in the company of OWNER and CONTRACTOR and prepare a final list of items to be completed or corrected.

COST: LUMP SUM \$19,500.00 - 3% FEMA Curve B - The Basic Engineering Fee shall be computed in accordance with Curve B Compensation for Basic Services expressed as a percentage of construction cost for projects of average complexity (See Attachment A).

- Resident Project Representative - ENGINEER shall furnish a Resident Project Representative (RPR), in observing performance of the work of Contractor.

COST: LUMP SUM \$35,000.00

TOTAL COST: LUMP SUM \$152,400.00

By Signing this Authorization or ordering the commencement of Services to be effective _____ you are affirming that you are authorized to bind Client to the Terms and Conditions of this Agreement and have read and accepted the Terms and Conditions, including restrictions and limitations, as set forth in the Agreement and subsequent page of Additional Terms and Conditions.

SEYMOUR ENGINEERING, PLLC

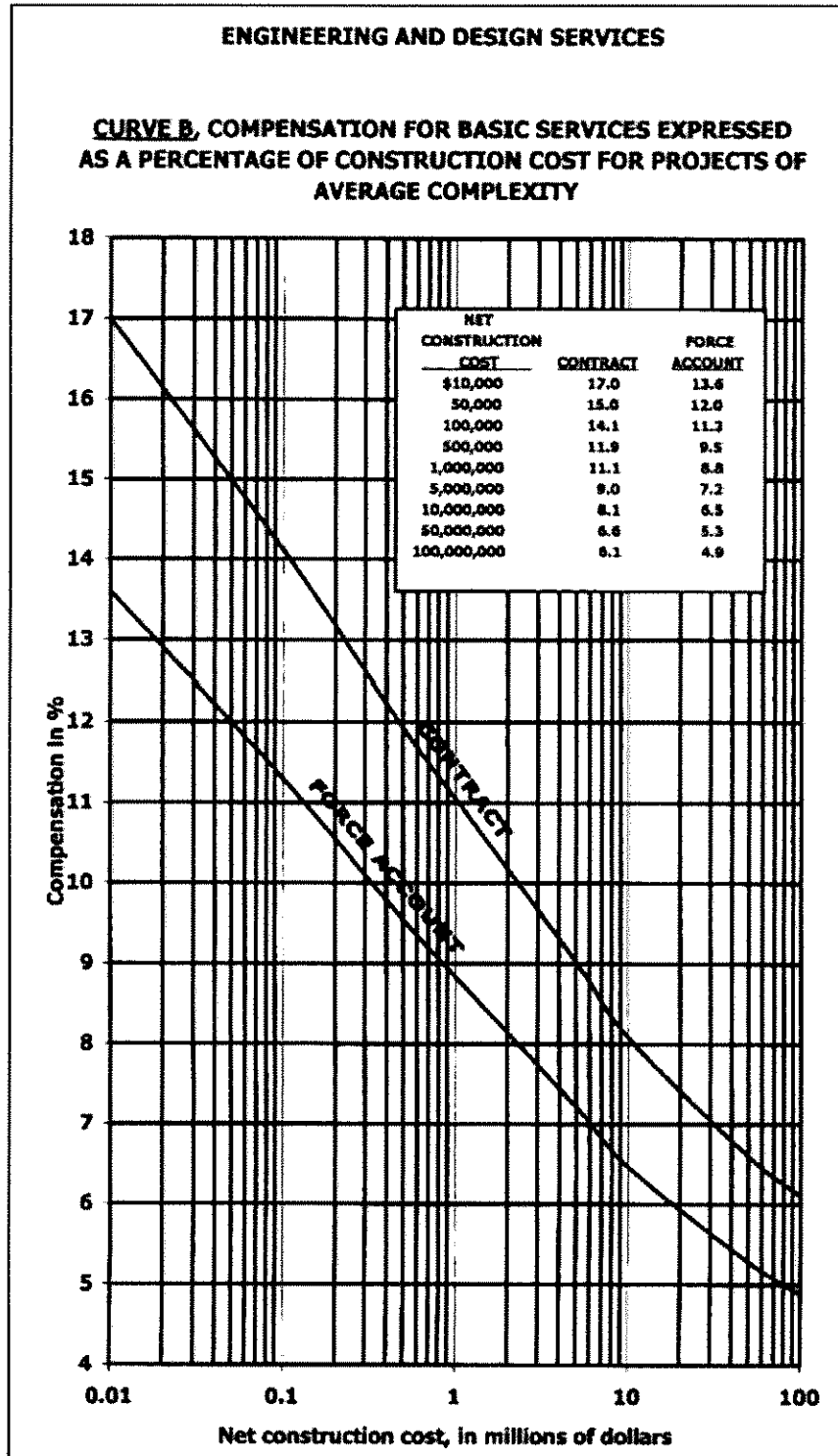
CITY OF GAUTIER

Mark M. Seymour, Jr. P.E. **Date**
President

Carlos Moulds **Date**
City Manager, City of Gautier

ATTACHMENT A FEMA CURVE B

Engineering and Design Services of Average Complexity



ADDITIONAL TERMS AND CONDITIONS

Change Orders. Client may request changes to scope of Services by altering or adding to the Services to be performed. If Client so requests, Consultant will submit to Client a Supplement Agreement of the change, addition and or a cost adjustment associated with the proposed request for change of Services for Clients review. Subsequent to Clients review, Client may execute the Supplemental Agreement.

Compensation and Term of Payment. Client shall pay compensation for the Services performed at the fees stated in the approved Scope of Work within this Agreement. Consultant may invoice Client at least monthly and payment is due upon receipt of invoice.

Choice of Law. This Agreement shall be governed by and construed according to Mississippi law.

Subsurface Exploration. Consultant will take reasonable precaution to reduce damage to site when performing services necessary to complete the required scope of work. Client accepts that invasive services may be required to aid in determining the final design and may damage or alter the site. Site restoration is not provided unless specifically included in the Services.

Utilities. Consultant shall utilize a utility locating service for public utilities. Client shall provide and/or arrange for the making of private utilities and subterranean structures. Consultant shall take reasonable precautions to avoid damage or injury to subterranean structures or utilities. Consultant shall not be responsible for damage to subterranean or utilities that are not called to Consultant's attention, are not correctly marked, including by a utility locate service, or are incorrectly shown on the plans furnished to Consultant.

Site Access and Safety. Client shall secure all necessary site related approvals and consents necessary to commence and complete the Services and will execute any necessary site access agreement. Consultant will be responsible for supervision and site safety measures for its own employees but shall not be responsible for the supervision or health and safety precautions for any other parties, including Client, Client's contractors, Subcontractors, or other parties present at the site.

Termination. Either party may terminate this Agreement or the Services upon written notice to the other. Consultant shall be paid costs incurred and fees earned to date to the date of termination plus reasonable costs of closing the project.

Insurance. Consultant represents that it now carries, and will continue to carry; Commercial General Liability (\$1,000,000 occ/\$2,000,000 agg); and Professional Liability (\$1,000,000 claim/agg). Client and Consultant shall waive subrogation against the other party on General Liability. Client is additional insured with respect to General Liability.

Councilman George made the motion to approve the minutes from the Recessed Council Meeting held July 21, 2026, as presented. Councilman Jackson seconded the motion. The vote was carried unanimously.

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

ORDER NUMBER 154-2026

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 July 21, 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 George**, seconded by **Councilman Jackson**, and the following vote was recorded:

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

NAYS: None

ABSTAIN: Kay Jamison

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 4, 2026.

Councilwoman Jamison made the motion to enter closed session to determine if executive session is appropriate. Councilman Jackson seconded the motion. The vote was carried unanimously.

Councilman Jackson made the motion to enter executive session to discuss a land transaction involving the purchase of property, an employment contract, and potential litigation. Councilman Fuller seconded the motion. The vote was carried unanimously.

No action was taken during executive session.

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

During Open Session, Councilman Minor made the motion to approve the Employment Contract with Carlos Moulds, City Manager. Councilman Fuller seconded the motion. The vote was carried unanimously.

Councilman Jackson made the motion to recess until August 18, 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 August 18, 2026.

Tuesday
August 7, 2026
Gautier, Mississippi

BE IT REMEMBERED THAT A SPECIAL CALLED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held August 7, 2026 at 3:00pm in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those present were Council Members Eric Minor, Richard Jackson, and Lorenzo Fuller. Also present were Carlos Moulds, City Manager; Emily Dickerson, Deputy City Clerk and other concerned citizens. Those present by teleconference were Mayor Casey Vaughan, Councilman Cameron George, Councilwoman Kay Jamison, and Councilman Dante Elbin. Mayor Pro Tem Councilman Jackson presided over the meeting.

**August 7, 2026
CALL FOR SPECIAL MEETING**

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

NOW, THEREFORE, the undersigned Mayor and Council Members of the City of Gautier hereby call for a Special Meeting of the City Council, said meeting to be held in the Gautier Municipal Building, 3330 HWY 90, Gautier, Mississippi, on August 7, 2026 at 3:00 PM. This Special Meeting is called in accordance with Section 21-9-39, Mississippi Code of 1972. The agenda of said Special Meeting shall be as follows:

**AGENDA
CITY OF GAUTIER
August 7, 2026 at 3:00 PM**

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

- 1. Resolution requesting assistance from Jackson County**

Adjourn until August 18, 2026 at 6:30 PM

www.gautier-ms.gov

/s/ Casey Vaughan
MAYOR VAUGHAN

/s/ Eric Minor
COUNCILMAN MINOR

/s/ Kay Jamison
COUNCILMAN JAMISON

/s/ Lorenzo Fuller, Sr.
COUNCILMAN FULLER

/s/ Dante Elbin
COUNCILMAN ELBIN

/s/ Richard Jackson
COUNCILMAN JACKSON

/s/ Cameron George
COUNCILMAN GEORGE

Councilman Jackson called the meeting to order at 3:00pm.

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

Councilman Fuller made the motion to approve the resolution requesting assistance from Jackson County, as presented, to install a scoreboard at Bacot Park. Councilman Minor seconded the motion. The vote was carried unanimously.

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

RESOLUTION NUMBER 258-2026

RESOLUTION OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, REQUESTING ASSISTANCE FROM JACKSON COUNTY TO INSTALL A SCOREBOARD AT BACOT PARK

WHEREAS, the City of Gautier requests assistance from Jackson County to install a scoreboard at Bacot Park; and

WHEREAS, specifically, the City is requesting the following:

1. Poles and additional materials to be utilized to install a scoreboard already owned by the City; and
2. Professional services and/or labor to install same; and
3. Mulch to replenish area following installation.

WHEREAS, the Jackson County Board of Supervisors is authorized, in its discretion, to provide county equipment, manpower, and other services and resources to municipalities within the county pursuant to H.B. 35 (2002 reg. Sess); and

BE IT, THEREFORE, RESOLVED that the City of Gautier hereby requests assistance from the Jackson County Board of Supervisors as described above.

BE IT, FURTHER RESOLVED that the Council authorizes the City Clerk and City Manager to execute all documents necessary for these purposes.

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

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

*Mayor
Casey Vaughan*

*City of Gautier
Gautier, Mississippi*

*City Manager
Carlos A. Moulds*

*City Clerk
Teresa Montgomery*

*Council
At Large Eric Minor
Ward 1 Cameron George
Ward 2 Richard Jackson
Ward 3 Kay C. Jamison
Ward 4 Lorenzo Fuller
Ward 5 Dante Elbin*



*3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8028
Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov*

Mr. Ken Taylor
Jackson County Board of Supervisors
P.O. Box 998
Pascagoula, MS 39568

Re: Request for Financial Assistance for Bacot Park Improvements

Dear Mr. Taylor,

On behalf of the City of Gautier Parks and Recreation Department, I would like to respectfully request the Jackson County Board of Supervisors' consideration for assistance to help improve recreational amenities at Bacot Park.

Bacot Park serves as one of the City's premier recreational facilities, hosting youth baseball, softball, football, community events, and numerous family activities throughout the year. As participation in our youth sports programs continues to grow, we are committed to providing quality facilities that enhance the experience for our athletes, families, and visitors.

We are requesting assistance with the installation of a new scoreboard and assistance with providing additional improvements to the playground area at Bacot Park. This improvement will greatly enhance game-day operations and provide better experience for participants and spectators alike.

Additionally, we are seeking information regarding any special funding opportunities that may be available through Jackson County for park improvements, specifically for the replacement of playground equipment at Bacot Park. The existing playground has served our community well, but it is nearing the end of its useful life and is in need of replacement.

Investing in these improvements will directly benefit the children and families of Gautier and Jackson County by providing safe, modern recreational opportunities that encourage healthy lifestyles and community engagement. We sincerely appreciate your consideration of this request and your continued support of parks and recreation throughout Jackson County.

Thank you for your time and consideration. We look forward to the opportunity to partner with the Jackson County Board of Supervisors to continue enhancing recreational opportunities for our community.

Sincerely,

Chassity Bilbo
Assistant City Manager / Director of Parks and Recreation
City of Gautier

Councilman Jackson made the motion to adjourn until August 18, 2026 at 6:30pm.
Councilman Minor 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 August 18, 2026.

Tuesday
August 12, 2026
Gautier, Mississippi

BE IT REMEMBERED THAT A SPECIAL CALLED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held August 12, 2026 at 4:00pm in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those present were Mayor Casey Vaughan and Council Members Eric Minor, Richard Jackson, Kay Jamison, and Lorenzo Fuller. Also present were Chassity Bilbo, Deputy City Manager; Emily Dickerson, Deputy City Clerk and other concerned citizens. Those present by teleconference were Councilman Dante Elbin and City Attorney, Josh Danos.

**August 12, 2026
CALL FOR SPECIAL MEETING**

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

NOW, THEREFORE, the undersigned Mayor and Council Members of the City of Gautier hereby call for a Special Meeting of the City Council, said meeting to be held in the Gautier Municipal Building, 3330 HWY 90, Gautier, Mississippi, on August 12, 2026 at 4:00 PM. This Special Meeting is called in accordance with Section 21-9-39, Mississippi Code of 1972. The agenda of said Special Meeting shall be as follows:

**AGENDA
CITY OF GAUTIER
August 12, 2026 at 4:00 PM**

- I. Call to Order**
- II. Agenda Order Approval**
- III. Business Agenda**
 - 1. Resolution approving the Film Production Agreement with Tunstall Legacy Foundation**

Adjourn until August 18, 2026 at 6:30 PM

www.gautier-ms.gov

/s/ Casey Vaughan
MAYOR VAUGHAN

/s/ Eric Minor
COUNCILMAN MINOR

/s/ Kay Jamison
COUNCILMAN JAMISON

/s/ Lorenzo Fuller, Sr.
COUNCILMAN FULLER

/s/ Dante Elbin
COUNCILMAN ELBIN

/s/ Richard Jackson
COUNCILMAN JACKSON

/s/ Cameron George
COUNCILMAN GEORGE

Mayor Vaughan called the meeting to order at 4:00pm.

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

Councilman Fuller made the motion to approve the Film Production Agreement with Tunstall Legacy Foundation, as presented. Councilwoman Jamison seconded the motion. The vote was carried unanimously.

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

RESOLUTION NUMBER 259-2026

RESOLUTION APPROVING FILM PRODUCTION AGREEMENT WITH TUNSTALL LEGACY FOUNDATION

WHEREAS, the City has been requested by Tunstall Legacy Foundation to utilize certain City-owned City property for the purpose of filming and producing a motion picture; and

WHEREAS, the proposed use and term is outlined in the attached Film Production Agreement; and

WHEREAS, the Film Production Agreement includes the City receiving advertisement of City resources; and

WHEREAS, the Mayor and Members of the Council of the City of Gautier find that entering this Film Production Agreement brings into favorable notice the opportunities, possibilities and resources of the City of Gautier; and

WHEREAS, the Mayor and Members of the Council have determined that entering the Film Production Agreement and the resulting advertisement are helpful toward advancing the moral, financial and/or other interests of the City of Gautier; and

BE IT THEREFORE RESOLVED THAT, the Film Production Agreement attached hereto is hereby approved.

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

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

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

NAYS: **None**

ABSENT: **Cameron George**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 12, 2026.

FILM PRODUCTION AGREEMENT

THIS FILM PRODUCTION LOCATION AGREEMENT (“Agreement”) is entered into as the Effective Date of August 12th, 2026, between Tunstall Legacy Foundation, a 501(c)(3) nonprofit organization (“PRODUCTION COMPANY”), and the City of Gautier (“THE CITY”), with its principal place of business at 3330 HWY 90, Gautier, Mississippi 39564 (collectively “Parties”), regarding the use of certain Premises and Equipment in connection with the production of the motion picture presently entitled, “Protect and Switch” (“Picture”).

WHEREFORE, PRODUCTION COMPANY desires to use the Premises defined below as a location for filming the Picture; and

WHEREFORE, upon the terms and conditions set out below, THE CITY desires to permit the use of the Premises to the PRODUCTION COMPANY,

NOW THEREFORE, in mutual consideration of the exchange of promises and agreements contained herein, the parties agree as follows:

1. Definitions.

1.1 “Premises” shall mean the premises (including all structures and property thereon including parking areas) located at:

- Basketball Pavilion at Bacot Park
- Police Substation at Bacot Park
- Gautier Police Department hallway
- Gautier Police Department interrogation room

1.2 “Equipment” shall mean the following:

- One (1) fire truck, with no City personnel requested (stationary)
- One to two (1–2) police vehicles, with no City personnel requested (stationary)

2. Premises Use.

2.1 Use of Premises. Pursuant to a Resolution adopted by THE CITY COUNCIL on August 12, 2026, THE CITY agrees to grant to PRODUCTION COMPANY (a) exclusive use of the Premises together with access to and from said Premises for personnel and equipment for use in connection with the filming and/or recording of scenes in connection with the Picture; (b) the right to erect and maintain temporary sets, props, signs and structures on the Premises; (c) the right to photograph said Premises, sets, props, signs and structures; and (d) the right to recreate and photograph the Premises, sets, props, signs and structures at another location, within the PRODUCTION COMPANY’s sole discretion. The PRODUCTION COMPANY shall have the

right to photograph, record and depict the Premises, accurately or otherwise, as the PRODUCTION COMPANY may choose, in its sole discretion, using the actual or fictional name and/or trademark and identifying features thereof.

3. Term of Use. The term hereof (“Term”) shall commence on August 14, 2026 and will terminate on or about August 16, 2026 (subject to change by the PRODUCTION COMPANY due to changes in the production schedule or force majeure).

3.1 Scope of Premises Use. A breakdown of the PRODUCTION COMPANY’s activities is as follows:

- Staging and shooting various scenes for the Picture

4. Clean-Up and Removal. No later than the expiration of the Term, the PRODUCTION COMPANY shall remove from the Premises all structures, equipment and other materials placed thereon by PRODUCTION COMPANY. The PRODUCTION COMPANY shall provide any cleaning services necessary to return the Premises to THE CITY in its pre-Term condition. The PRODUCTION COMPANY shall document the pre-Term conditions.

5. Proof of Insurance. Before commencement of the Term, and on request, the PRODUCTION COMPANY agrees to provide THE CITY written proof in the form of the PRODUCTION COMPANY’s insurer’s rider or certificate that THE CITY is named as an additional insured on PRODUCTION COMPANY’s Commercial General Liability policy in connection with the Picture. The PRODUCTION COMPANY agrees to leave the Premises in as good order and condition as when received, with the exception of normal wear and tear.

6. Indemnification. The PRODUCTION COMPANY shall indemnify and hold THE CITY and its employees, associates, successors, designees, licensees and assigns harmless from any liability, claims, demands, suits, losses, costs, expenses, damages or recoveries, governmental or regulatory fines and court costs as well as reasonable attorneys’ fees for property damage, bodily injury or death directly caused by the PRODUCTION COMPANY’s activity on the Premises during its actual occupancy thereof.

7. Representations and Warranties.

The Parties’ Representations and Warranties. The Parties represent and warrant that each individual signing hereto has complete and full authority to act upon such party’s behalf and to bind it and all persons or entities with any right, title or interest therein.

7.1 The CITY Representations and Warranties. The CITY represents and warrants that, (a) they are the owners or agents for the owner of the Premises and have the authority to make and enter this Agreement and to grant the PRODUCTION COMPANY the use of the Premises and each and all of the rights set forth herein; (b) it is not necessary for the PRODUCTION COMPANY to obtain the consent or permission of, or to pay any amounts to, any other

person, corporation or entity in order to enable the PRODUCTION COMPANY to enjoy the full rights to the use of the Premises as described herein; and (c) the CITY will take no action or allow or authorize any third party to take any action that might interfere with the full use and enjoyment of the Premises by the PRODUCTION COMPANY as described herein.

City operations, public safety, and emergency response will take priority at all times. In particular, the availability and use of the fire truck and police vehicles will remain subject to the operational needs of the respective departments and may be modified, delayed, or canceled if the equipment is needed for City operations or emergency response.

- 7.2 The PRODUCTION COMPANY represents it will comply with all terms herein, and agrees the CITY may unilaterally terminate this agreement, if, in the sole discretion of the City Manager, any terms are breached. In the case of such a termination, the PRODUCTION COMPANY shall have no recourse against the CITY or any employee or agent thereof. The PRODUCTION COMPANY agrees not to film, photograph, or reproduce the image or recording of any CITY employee without their express written consent.

8. Assignments. The CITY agrees that the PRODUCTION COMPANY may assign this Agreement, in whole or part, at any time to any person or entity and that this Agreement shall inure to the benefit of the PRODUCTION COMPANY's successors and the distributor(s), licensees and exhibitors of the Picture. Notwithstanding the foregoing, the PRODUCTION COMPANY shall not have the right to assign its right to enter the Premises to any other person or entity except to any entity involved in production of the Picture.

9. Severance, Modification, Waivers, Headings, No Construal against Drafter and Counterparts. If any provision of this Agreement is prohibited by law or stricken in any judicial action or other dispute resolution proceeding, such prohibition or judicial striking, shall not affect the validity of the remaining provisions of this Agreement. Any modification or waiver of any provision of this Agreement or any consent to any departure from any of the terms of this Agreement shall not be binding unless the same is in writing and signed by all of the original parties to the document which is the subject of the modification or waiver. Section headings are inserted for convenience only and shall not affect any construction or interpretation of this Agreement. The Parties agree that this Agreement has been mutually negotiated and any ambiguity shall not be construed against the drafter and shall be given reasonable interpretation. This Agreement may be signed in counterparts and transmitted by facsimile or electronic (.pdf) mail. Signatures on facsimile and electronic mail copies shall be considered valid and binding and deemed as an original for all purposes.

10. Enforcement. If litigation is instituted to enforce any term of this settlement agreement, the prevailing party shall be entitled to recovery of its reasonable actual attorney's fees and costs incurred in such action. Venue for any litigation regarding this Agreement shall be in the State Courts of Jackson County, Mississippi. This Agreement shall be governed and construed according to the laws of the State of Mississippi in all respects, including matters of construction, validity, enforcement and interpretation.

11. Successors. This Agreement shall inure to the benefit of and be binding upon the Parties' successors and assigns.

12. Notices. Notices may be sent by electronic mail, first class U.S. mail, postage prepaid, properly addressed or by personal delivery. All notices shall be deemed to have been given upon the earlier of (a) actual receipt or (b) three (3) business days after deposit in the U.S. mail. All notices shall be given at the address indicated above or such other address as a party may indicate.

13. Integration. The Parties each declare and represent that no promise, inducement or agreement not expressed in this Agreement has been made to the Parties, and that this release contains the entire agreement between the Parties, and that the terms of this release are contractual and not a mere recital. Further, this Agreement supersedes and cancels any prior understandings and agreements of the Parties hereto with respect to such matters. The Parties have each read the Agreement thoroughly, understand it, and sign it freely and voluntarily and upon advice of counsel.

IN WITNESS WHEREOF, as of the Effective Date, the parties have caused this Film Production Agreement to be executed by their duly authorized representatives.

Tunstall Legacy Foundation, a 501(c)(3) nonprofit organization

By: Tunstall Legacy Foundation
Production Company's Signature

Elrico Tunstall

Print Name

Founder

Title

Date: 08/12/2026

THE CITY OF GAUTIER:

By: _____

Carlos Moulds, City Manager

Date: _____



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

TUNSTALL LEGACY FOUNDATION
2545 ROSEDOWN DRIVE
CANTONMENT, FL 32533

Date:
01/02/2024
Employer ID number:
93-4884435
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: (877) 829-5500
Accounting period ending:
December 31
Form 990-PF required:
Yes
Effective date of exemption:
December 10, 2023
Addendum applies:
No
DLN:
26053755004183

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a private foundation within the meaning of Section 509(a).

You're required to file Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation, annually, whether or not you have income or activity during the year. If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PF" in the search bar to view Publication 4221-PF, Compliance Guide for 501(c)(3) Private Foundations, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Councilwoman Jamison made the motion to adjourn until August 18, 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 August 18, 2026.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

August 18, 2026
Receive June 2026 Finance Reports

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive June 2026 Finance Reports.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, Miss. Code Ann. 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 June 2026 is hereby received.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting August 18, 2026.

JUN 2026 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$5,529,756.97
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	\$75,250.00
MDAH School House Grant	Depository Account	030-000-001	\$12,276.03
SE MS METRO TASK FORCE	Depository Account	156-000-001	\$97,389.44
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	(\$54,588.67)
Library Support Fund	Depository Account	172-000-001	\$4,628.20
Fairway Boat Launch	Depository Account	173-000-001	
MSTIG Rec Trail Maint Grant	Depository Account	175-000-001	
Shepard State Park Fund	Depository Account	176-000-001	\$123,750.43
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	(\$11,250.00)
Solid Waste Fund	Depository Account	404-000-001	\$105,334.27
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$7,294,202.48
General Depository Reconciled Cash Balance			\$7,290,564.48

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	\$636,698.27
Animal Shelter Water Main Ext	Enterprise Account	371-000-002	
Water & Sewer Utility	Enterprise Account	400-000-002	\$5,671,771.70
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			\$6,467,131.22
Enterprise Reconciled Cash Balance			\$6,466,909.09

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$852,464.48
HB 1353 Shepard State Park Project	Restricted Fund	177-000-001	\$1,857.51
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	\$279,797.04
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	\$738,470.58
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	\$74,635.00
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	\$74,632.37
S2019 MPI GO Bond DS Fund	Restricted Fund	254-000-007	\$17,511.76
S2024 Pub Imps 2M Bond Debt Service	Restricted Fund	257-000-007	\$5,311.20
5.3M Uty Rev S2024 Bond Debt Service	Restricted Fund	258-000-007	\$199,045.98
5.3M Uty Rev S2024 Bond DSR	Restricted Fund	259-000-003	\$554,490.95
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	\$453.37
SB2468 Ops-Edu Programs MSPAC	Restricted Fund	309-000-002	\$1,565,422.11
MSPAC-TC Park HB1535 Project	Restricted Fund	309-000-004	\$0.00
Performing Arts Center HB603	Restricted Fund	309-000-005	\$1,519,154.31
SB 2971 Amphitheater-Museum	Restricted Fund	309-000-006	\$0.00
S2024 Pub Imps 2M Bond Construction	Bond Fund	310-000-001	\$966,040.18
SB2468 Hickory Hill "Lark" Park	Restricted Fund	311-000-001	\$1,377,430.36
5.3M Utility Rev S2024 Bond Construction	Bond Fund	Multiple Funds	\$2,377,494.34
SB2468 Water Meter Imps	Restricted Fund	422-000-001	\$1,565,422.11
S2020 Utility Bond Refunding DS Reserve	Restricted Fund	498-000-003	\$270,610.43
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$1,128,558.99
Total Bond & Restricted Reconciled Cash Balances			\$13,568,803.07

**JUN 2026
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2026	JUN 2026	Balance	75.00 % % to date
General Fund Revenues	13,348,978.00	9,839,630.85	3,509,347.15	73.7%
Expenditures:				
001 Legislative	264,436.00	168,773.79	95,662.21	63.8%
010 City Court	397,834.00	189,342.75	208,491.25	47.5%
021 City Manager	149,800.00	45,232.44	104,567.56	30.1%
022 Human Resources	75,563.00	43,794.47	31,768.53	57.9%
030 Elections	0.00	0.00	0.00	
040 City Clerk	493,028.00	158,973.50	334,054.50	32.2%
060 City Attorney	145,000.00	69,347.34	75,652.66	47.8%
090 Economic Dev - Planning	560,844.00	230,657.91	330,186.09	41.1%
092 Building & General Expenses	1,103,525.00	670,342.45	433,182.55	60.7%
094 Grants & Project Admin	251,922.00	45,854.44	206,067.56	18.2%
100 Police	4,944,779.00	3,326,933.48	1,617,845.52	67.2%
161 Fire	3,972,614.00	2,210,141.33	1,762,472.67	55.6%
170 Recreation	935,541.00	597,256.61	338,284.39	63.8%
201 PW: Streets	675,100.00	387,398.19	287,701.81	57.3%
205 PW: Maintenance	386,935.00	166,239.70	220,695.30	42.9%
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	9,096,666.94	6,297,411.06	59.0%
<i>Total Operating Expenditures</i>	<i>13,015,430.00</i>	<i>7,995,411.76</i>	<i>5,020,018.24</i>	
<i>Total Capital Outlay Expenditures</i>	<i>1,239,800.00</i>	<i>297,486.60</i>	<i>942,313.40</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>9,096,666.94</i>	<i>6,297,411.06</i>	
<i>Personnel</i>	<i>9,652,280.00</i>	<i>6,075,191.62</i>	<i>3,577,088.38</i>	
<i>Supplies</i>	<i>722,150.00</i>	<i>361,522.09</i>	<i>360,627.91</i>	
<i>Other Services</i>	<i>2,641,000.00</i>	<i>1,558,698.05</i>	<i>1,082,301.95</i>	
<i>Capital Outlay</i>	<i>1,239,800.00</i>	<i>297,486.60</i>	<i>942,313.40</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>9,096,666.94</i>	<i>6,297,411.06</i>	

**JUN 2026
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2026	JUN 2026	Balance	75.00% % 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	142,391.42	417,608.58	25.4%
Expenditures	586,782.00	233,408.47	353,373.53	39.7%
030 MDAH 2014 Community Heritage				
Revenues	74,577.00	880.00	73,697.00	1.1%
Expenditures	95,004.43	7,931.40	87,073.03	8.3%
130 \$7M GO Bond - Capital Improvements				
Revenues	2,079,755.87	2,274,230.36	(194,474.49)	109.3%
Expenditures	2,724,201.21	2,229,553.48	494,647.73	81.8%
156 SE MS METRO TASK FORCE				
Revenues		112,527.96	(112,527.96)	
Expenditures	50,941.00	91,368.19	(40,427.19)	179.3%
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	40,824.00	599,402.48	6.3%
Expenditures	670,511.17	125,697.36	544,813.81	18.7%
172 Library Support Fund				
Revenues	138,964.00	129,123.13	9,840.87	92.9%
Expenditures	138,964.00	124,494.93	14,469.07	89.5%
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	32,438.61	377,561.39	7.9%
Expenditures	406,200.00	28,638.61	377,561.39	7.0%

**JUN 2026
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2026	JUN 2026	Balance	75.00% % to date
176 Shepard State Park				
Revenues	234,000.00	218,384.66	15,615.34	93.3%
Expenditures	268,123.00	181,808.96	86,314.04	67.8%
177 HB1353 Local Imps: Shepard				
Revenues	200.00	1,392.51	(1,192.51)	696.2%
Expenditures	79,300.00	78,811.50	488.50	99.3%
250 2018 W&S Bond Debt Service				
Revenues	285,213.00	218,131.77	67,081.23	76.4%
Expenditures	282,506.26	282,506.26	0.00	100.0%
251 2018 W&S Bond Debt Serv Reserve				
Revenues	16,900.00	8,306.85	8,593.15	49.1%
Expenditures	7,713.00	7,713.00	0.00	100.0%
252 2019 W&S Bond Debt Service				
Revenues	397,348.00	302,656.37	94,691.63	76.1%
Expenditures	382,825.00	382,825.00	0.00	100.0%
253 2019 W&S Bond Debt Serv Reserve				
Revenues	16,800.00	10,692.65	6,107.35	63.6%
Expenditures	11,348.00	11,348.00	0.00	100.0%
254 S2018 MPI GO Bond Debt Service				
Revenues	295,382.00	233,567.16	61,814.84	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	194,280.89	375.11	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	303,918.52	311,081.48	49.4%
Expenditures	712,895.00	711,338.10	1,556.90	99.7%
259 5.3M Uty Rev Bond DS Reserve				
Revenues	6,000.00	11,689.09	(5,689.09)	194.8%
Expenditures	12,000.00		12,000.00	

**JUN 2026
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2026	JUN 2026	Balance	75.00% % to date
309 Town Center: MS Songwriters PA Center				
Revenues	307,000.00	90,485.47	216,514.53	29.4%
Expenditures	5,749,498.02	2,177,050.29	3,572,447.73	37.8%
310 S2024 Public Imp 2M GO Bond Constn				
Revenues	3,000.00	21,759.59	(18,759.59)	725.3%
Expenditures	1,050,562.14	106,569.53	943,992.61	10.1%
311 Hickory Hill "Lark" Park				
Revenues	3,000.00	30,714.99	(27,714.99)	1023.8%
Expenditures	1,453,660.00	104,855.80	1,348,804.20	7.2%
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	45,000.00	1,455,000.00	3.0%
Expenditures	1,500,000.00	56,250.00	1,443,750.00	3.7%
355 Water Supply & Treatment Plant				
Revenues	0.00	45,987.00	(45,987.00)	
Expenditures	106,215.03	92,331.99	13,883.04	86.9%
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	51,115.44	(35,509.44)	327.5%
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	62,343.27	2,487,656.73	2.4%
Expenditures	3,450,000.00	325,645.00	3,124,355.00	9.4%

**JUN 2026
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2026	JUN 2026	Balance	75.00% % 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	1,765,935.49	577,664.51	75.3%
Expenditures	2,346,260.00	1,710,287.50	635,972.50	72.8%
422 Water Meter Replacement				
Revenues	8,000.00	33,000.29	(25,000.29)	412.5%
Expenditures	1,540,000.00		1,540,000.00	
498 DSR Fund: 2020 UTY Bond Refunding				
Revenues	1,500.00	5,704.67	(4,204.67)	380.3%
Expenditures	0.00		0.00	

**JUN 2026
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2026	JUN 2026	Balance	75.00% % to date
Utility Fund Revenues	11,140,627.00	8,839,766.26	2,300,860.74	79.3%
General Admin & Operations	0.00	700,958.31	(700,958.31)	
W & S Management & Operations	3,462,608.00	2,272,776.71	1,189,831.29	65.6%
Water & Sewer O & M	4,541,792.00	3,070,646.12	1,471,145.88	67.6%
Debt Service	831,041.45	637,750.25	193,291.20	76.7%
Transfers	2,237,749.00	702,828.00	1,534,921.00	31.4%
Contingencies	150,000.00	0.00	150,000.00	
Utility Fund Expenditures	11,223,190.45	7,384,959.39	3,838,231.06	65.8%
<i>Total Operating Expenditures</i>	<i>7,833,400.00</i>	<i>5,983,733.33</i>	<i>1,849,666.67</i>	
<i>Total Capital Outlay Expenditures</i>	<i>171,000.00</i>	<i>60,647.81</i>	<i>110,352.19</i>	
<i>Total Debt Service</i>	<i>831,041.45</i>	<i>637,750.25</i>	<i>193,291.20</i>	
<i>Total Interfund Transfers</i>	<i>2,237,749.00</i>	<i>702,828.00</i>	<i>1,534,921.00</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>7,384,959.39</i>	<i>3,838,231.06</i>	
<i>Personnel</i>	<i>610,787.00</i>	<i>1,010,911.18</i>	<i>(400,124.18)</i>	
<i>Supplies</i>	<i>466,000.00</i>	<i>252,639.38</i>	<i>213,360.62</i>	
<i>Other Services</i>	<i>6,756,613.00</i>	<i>4,720,182.77</i>	<i>2,036,430.23</i>	
<i>Capital Outlay</i>	<i>171,000.00</i>	<i>60,647.81</i>	<i>110,352.19</i>	
<i>Debt Service</i>	<i>831,041.45</i>	<i>637,750.25</i>	<i>193,291.20</i>	
<i>Interfund Transfers</i>	<i>2,237,749.00</i>	<i>702,828.00</i>	<i>1,534,921.00</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>7,384,959.39</i>	<i>3,838,231.06</i>	

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

August 18, 2026
Receive July 2026 Privilege License Reports

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive July 2026 Privilege License Reports.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, Miss. Code Ann. 27-17-501 requires the governing authority of municipalities to receive a report of the privilege licenses issued during the preceding month; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Privilege License Reports for July 2026 are hereby received.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 18, 2026.

City of Gautier				
Business Registry				
Jul-26				
<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
377	2027-06-0009663	HMS Incorporated	\$20.00	Delinquent
1715	2027-06-0009664	Gautier Family Dental	\$33.00	Delinquent
1718	2027-06-0009665	Hanger Prosthetics & Orthotics	\$44.00	Delinquent
1874	2027-06-0009666	Bradford River Bend, LLC	\$30.00	Delinquent
1941	2027-07-0009667	Oaktrust Insurance Group	\$20.00	Current
1653	2027-07-0009668	Killer Crab & Seafood	\$45.00	Current
1872		Howie T's		Closed Business
1944		Fast Frontier, LLC		Closed Business
1586		Larry J. Wilson		Closed Business
1883	2027-07-0009669	Coast Meadows MS Land, LLC	\$20.00	Current
1590	2027-07-0009670	M&M Bank	\$30.00	Current
1943	2027-07-0009671	About the Wow	\$20.00	Current
1998	2027-07-0009672	Gautier Quickstop	\$40.00	New Business
1330	2027-07-0009673	Circle K	\$95.00	Current
1999	2026-00-0009674	Vivint Inc.	\$250.00	Transient Vendor
1879	2027-06-0009675	Spittin Ink Kreations	\$22.00	Delinquent
1878	2027-06-0009676	Loving Hearts Homecare Service	\$22.00	Delinquent
1877	2027-06-0009677	Affordable Tax Service	\$22.00	Delinquent
1329	2027-07-0009678	World Acceptance Corp.	\$20.00	Current
2000	2027-07-0009679	Wax Sabbath	\$20.00	New Business
1942	2027-07-0009680	Duplantis Design Group, P.C.	\$30.00	Current
1381	2027-08-0009681	Deaconess Home Care	\$141.00	Current
1946	2027-08-0009682	Aly's Skincare	\$20.00	Current
780	2027-07-0009683	Sailmaker's Supply	\$20.00	Current
1327	2027-07-0009684	Dollar General #15710	\$70.00	Current
1887		Cammie's Homestore		Closed Business
1272		Simply Elegant Crafts		Closed Business
1652		Studio 92		Closed Business
1726	2027-07-0009685	Dollar General #2389	\$112.50	Current
1560	2027-06-0009686	A and B Towing	\$22.00	Delinquent
649	2027-07-0009687	Batson & Brown, Inc	\$30.00	Current
1788	2027-08-0009688	Mobile Smart Repair	\$20.00	Current
1378	2027-08-0009689	Mary's Alterations & Designs	\$20.00	Current
2001	2027-07-0009690	Healthcare Medical Infusion Specialties	\$20.00	New Business
1833	2027-07-0009691	Voodoo Laser Engraving	\$20.00	Current
1092	2027-08-0009692	The Disability Consulting Clinic, LLC	\$20.00	Current
1281	2027-08-0009693	Keesler Federal Credit Union	\$30.00	Current
1770		Southend Barber Lounge		Closed Business
1716	2027-06-0009694	Bent Tree Bluff Designs	\$22.00	Delinquent
1888	2027-07-0009695	Robinson All Phase Plumbing, LLC	\$20.00	Current
685	2027-08-0009696	C West Realty, LLC	\$20.00	Current
1939	2027-07-0009697	Bae Systems Technologies	\$91.00	Current
1494	2027-08-0009698	Magnolia Oaks	\$30.00	Current
1775		Burds of a Feather Publishing		Closed Business
1717		Pugh Associates of Florida, LLC		Closed Business
1654	2027-07-0009699	Peace of Mind Homecarer Service	\$20.00	Current
1445	2027-08-0009700	A.M.P. Designs	\$20.00	Current
680	2027-08-0009701	Country Gentleman	\$51.00	Current
2002	2027-07-0009702	Giselle Taxes and Services LLC	\$20.00	New Business
1003	2027-07-0009703	AD2, Inc	\$20.00	Current
1785	2027-08-0009704	Kickin Lickin Good	\$30.00	Current
1885	2027-07-0009705	Southern Root, LLC	\$30.00	Current
1499	2027-08-0009706	Bunny Bread	\$50.00	Current
1725	2027-08-0009707	Professional Services & Rentals	\$20.00	Current
566	2027-07-0009708	Burnham McKinney Pharmacy #3 LLC	\$62.50	Current
1727	2027-07-0009709	Baywood Nutrition	\$20.00	Current
		TOTAL:		
		New Business	4	
		Transient Vendor	1	
		Closed Business	9	
		Delinquent Renewal Issued	9	
		Current	33	

New Business July 2026

Business Name	Business Address	Business Phone	Business Description
Gautier Quickstop	1950 Hwy 90	386-292-9878	Gas station/convenience store
Wax Sabbath	4351 Gautier Vancleave Rd Suite D	228-249-1733	Retail new/used vinyl records
Healthcare Medical Infusion Specialties	6510 Hwy 90 Suite D	228-205-2736	Medical Infusions
Giselle Taxes and Services, LLC	3308 Seagrape Dr	228-355-7396	Tax Preparation

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

Council Meeting:
Title:

August 18, 2026
Approval of water and sewer adjustments for August 2026 in the amount of \$10,457.93

Introduced by:
Contact Person/Telephone

Ramona Morgan 497- 8000

Summary Explanation: Approval of water and sewer adjustments for August 2026 in the amount of \$10,457.93

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 August 2026 in the amount of \$10,457.93 is hereby approved.

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

Motion was made by **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 August 18, 2026.

AUGUST 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
	015-00801-000	584.36	797.80	105.00			1,487.16	Leak Under Home
	013-28801-001	41.08	76.76				117.84	Hose left on
	019-02101-005	96.64	220.99	35.00			352.63	Broken Spigot
	027-08801-001		154.54				154.54	Pool Fill
	029-15201-002		57.67				57.67	Pool Fill
	029-15701-006	58.78	53.07				111.85	Broken water line
	031-11201-008	269.18	691.50	70.00			1,030.68	Leaking pipes in bathroom
	035-05201-003	137.68	192.61	70.00			400.29	Freeze in January
	035-14801-000	107.92	245.91				353.83	Broken Hose
	036-24201-000		188.92				188.92	Pool Fill
	037-02501-000		134.43				134.43	Pool Fill
	037-18001-000	113.88	258.93	35.00			407.81	Broken water line
	047-18801-001		194.26				194.26	SOD
	056-06801-002	30.85	36.87				67.72	Left hose on
	062-01301-001		151.49				151.49	Pool Fill
	065-29601-001		120.17				120.17	SOD
	074-04401-012		64.17				64.17	Pool Fill
	101-01801-001		66.20				66.20	Pool Fill
	105-04751-001	108.92	228.38	70.00			407.30	Replaced Hot Water Heater
	110-37551-000	102.60	248.50	35.00			386.10	Busted Pipe
	113-17201-003		60.98				60.98	Pool Fill
	016-01701-004	47.32	84.02	35.00			166.34	Leaking Hose
	116-28201-001	102.01	247.22	35.00			384.23	Broken Spigot
	116-30801-001		111.78				111.78	Hose left on
	119-28301-012	246.61	837.88	105.00			1,189.49	Leak Under Sink
	122-17251-002	75.15	192.57		75.00	10.51	353.23	Busted Pipe
	128-07601-002		60.47				60.47	Busted Pipe
	139-29301-000	376.56	900.77				1,277.33	Leak Under Slab
	139-33001-001		77.40				77.40	Pool Fill
	139-42351-004	121.66	294.96	105.00			521.62	Faulty Dishwaser
	TOTAL	2,621.20	7,051.22	700.00	75.00	10.51	10,457.93	
	COMPLETED							

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

August 18, 2026
Approval of the addendum to the Computer Support Agreement with Delta Computer Systems, Inc.

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of Delta Computer Systems, Inc. Computer Support Agreement Addendum

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 000-2025

WHEREAS, the City of Gautier previously entered into a Computer Support Agreement with Delta Computer Systems, Inc. for accounting software maintenance and privilege license system support; and

WHEREAS, the renewal and addendum require an increase of \$58.51, giving the total monthly charge of \$789.91; and

WHEREAS, the City Council hereby finds that the contract renewal and approval of the addendum are in the best interests of the City.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the addendum to the Computer Support Agreement with Delta Computer Systems, Inc., that includes a \$58.51 increase for the fiscal year 2026-2027, is hereby approved. The new total monthly charge is \$789.91.

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:

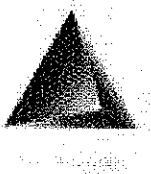
NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 18, 2026.



Delta Computer Systems, Inc.

A Harris Local Government Company

Computer Software Support Agreement ADDENDUM

925 Tommy Munro Dr.
Ste.C
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7689

For: CITY OF GAUTIER-CITY CLERK

MSC301

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2026 These charges will be billed on 9/15/2026 due for payment 10/ 1/2026.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
169	Accounting Software Maintenance	10/2025	519.40	560.95	
2495	Privilege License System Support	10/2025	212.00	228.96	
IVMCBP03(1)		TOTAL:	731.40	789.91	MONTHLY

Agreed this _____ day of _____, 2026.

CITY OF GAUTIER
County/Office Name

Accepted: Delta Computer Systems, Inc.

Client Signature

Printed Name

TO: CITY OF GAUTIER
ACCOUNTS PAYABLE DEPT.
P.O.BOX 670
GAUTIER MS 39553



Delta Computer Systems, Inc.

A Harris Local Government Company

925 Tommy Munro Dr.
Ste. C
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7689

Computer Software Support Agreement

Purpose

The purpose of this agreement is to assure you that all software provided by Delta Computer Systems, Inc. (Delta) as listed on the addendum(s) to this agreement is in compliance with applicable laws, rules and regulations as they pertain to the software. As the laws change, Delta will provide updated programs to meet the demands of the legislation.

Delta's Obligations

Delta will analyze new regulations and prepare modifications of the software to ensure the system conforms. The modifications shall be limited to existing licensed software which you have purchased and shall not include new systems. New programs required to meet new, additional requirements shall not be provided under this agreement.

Problem resolution is handled on a first come first serve basis within a priority group. Priority groups are determined by user need and externally defined deadlines. Completely down systems have priority over operational systems. Externally defined deadlines (IRS, State, Federal, etc.) have priority over non-deadline items. Average response for critical items is two hours or less depending upon the complexity of the request.

All software updates will be delivered to you electronically. Delta shall provide installation instructions and/or telephone assistance for loading updates as appropriate. Delta shall not be responsible for maintaining any of your modifications. Corrections of difficulties or defects traceable to your errors or system changes will be billed at triple the standard rate.

Client's Obligations

Client shall inform Delta as soon as reasonably possible as to the nature and impact of upcoming legislative changes that affect the software system. Client shall provide copies of all pertinent documentation and shall assist Delta in understanding the new requirements and developing a method of meeting the requirements. During the term of the software support agreement, Client shall at Client's expense, provide Delta with secure telnet and ftp internet access to Client's server from Delta's server for the purpose of diagnosing problems and to facilitate software updates.

General Terms

Unless terminated earlier in accordance with the terms hereof, this contract shall commence on the Commencement Date and shall continue for a duration of one (1) year (the 'Initial Term'). After the Initial Term, this contract shall automatically renew for successive one (1) year periods (each a 'Renewal Term') subject to Delta's then-current pricing unless either party provides written notice to the other party of its intention not to renew within ninety (90) days of the end of the then-current term. The initial term and each Renewal Term shall collectively be referred to as "Term". Fees for software support shall be payable monthly or annually in advance. A penalty of 1.5 percent per month of the outstanding balance will be assessed to accounts that remain past due more than 60 days. Delta reserves the right to withhold services for any account which is past due more than 60 days.

Client shall be responsible for all incidental costs such as mail, telephone, travel and subsistence in connection with support services.

Client shall use Delta's prescribed reporting procedures to outline software problems.

Delta reserves the right to modify its fees by providing notice of such 60 days prior to the renewal period.

Services provided by Delta that are above and beyond the scope of this agreement shall be billable at Delta's current rate at the time such services are rendered.

This agreement is binding on, the parties hereto and their successors, and to Seller's assigns, sub-lessees and transferees.

Agreed this _____ day of _____,

CITY OF GAUTIER

Client Name

Client Signature

Printed Name

Accepted: Delta Computer Systems, Inc.
925 Tommy Munro Dr.
Ste. C
Biloxi, MS 39532

Tim Joffrion

Manager, Support Services
Harris Local Government
925 Tommy Munro Dr Ste. C.
Biloxi, MS 39532
office 228.388-7688
email tjoffrion@harriscomputer.com



Enclosed please find Software Support Agreement renewals for the Fiscal Year Beginning October 1, 2026 and ending September 30, 2027.

Please sign and return the agreements whereupon Delta will complete the execution and return a copy for your records.

The agreements can be emailed to deltasupport@harriscomputer.com

We appreciate your business and thank you for your continues business.

Respectfully,

Tim Joffrion, Manager – Support Services

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:
Title:

August 18, 2026
Authorization to accept monetary donations for The City of Gautier's Cruisin' Through the Decades Event

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-2244

Summary Explanation: Authorization to accept monetary donations for the City of Gautier's Cruisin' Through the Decades Event to be held October 4, 2026: Community Bank - \$500 (Bronze Sponsor), Azteca's – \$1,000 (Silver Sponsor), Allred Architectural Group – \$1,000 (Silver Sponsor), Bacot Foundation of South Mississippi - \$1,000 (Silver Sponsor), and Chevron - \$1,000 (Silver Sponsor)

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the 30th Annual Cruisin' the Coast will be held October 4, 2026, through October 11, 2026, on the Mississippi Gulf Coast and will feature activities like cruise-ins, headline bands and oldies entertainment, a swap meet, the CTC/Vicari Auto Auction, and much more; and

WHEREAS, this is an excellent opportunity for the City of Gautier to promote and bring favorable recognition to the City of Gautier and will have a great economic impact to the local businesses within the City of Gautier; and

WHEREAS, the City of Gautier has received monetary donations for the purpose of hosting this event from Silver Sponsors Azteca's (\$1,000), Allred Architectural Group (\$1,000), Chevron (\$1,000), Bacot Foundation of South Mississippi (\$1,000), and Bronze Sponsor Community Bank (\$500); and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that acceptance of the monetary donations from Azteca's (\$1,000), Allred Architectural Group (\$1,000), Chevron (\$1,000), Bacot Foundation of South Mississippi (\$1,000), and Community Bank (\$500) for the City of Gautier's Cruisin' Through the Decades Event to be held October 4, 2026 starting at 12:00 P.M. is hereby approved.

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 August 18, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Chassity Bilbo, Recreation Director
Date: 08/12/2026
Subject: Approval to accept monetary donations for The City of Gautier's Cruisin' Through the Decades Event

REQUEST:

The Recreation Department is seeking authorization from City Council to accept the following monetary donations for the City of Gautier's Cruisin' Through the Decades Event held on October 4, 2026.

BACKGROUND:

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

DISCUSSION:

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

1. Silver Sponsor- Azteca's, \$1,000
2. Silver Sponsor- Allred Architectural Group - \$1,000
3. Silver Sponsor - Bacot Foundation - \$1,000
4. Silver Sponsor - Chevron - \$1,000
5. Bronze Sponsor- Community Bank - \$500

RECOMMENDATION:

The Recreation Department recommends that City Council approve the above monetary donation for the Cruisin Through the Decades Event.

The City Council may:

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

ATTACHMENTS:

1. Allred Sponsorship
2. Azteca's

Allred Architectural Group, PA

711 Church Street
Ocean Springs, MS 39564
228-762-1975

HANCOCK BANK
901 Washington Avenue
Ocean Springs, MS 39564
85-368/655

23329

8/3/2026

PAY TO THE
ORDER OF CITY OF GAUTIER

\$**1,000.00

One Thousand and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

CITY OF GAUTIER
3330 HIGHWAY 90
GAUTIER, MS 39553

MEMO

CRUISIN' THROUGH THE DECADES



[Handwritten Signature]

MP

Details on Back
Intuit® CheckLock™ Secure Check

Allred Architectural Group, PA

23329

CITY OF GAUTIER
740.00 · ADVERTISING AND BUS PRO SILVER SPONSOR

8/3/2026

1,000.00

CHECKING-HANCOCK CRUISIN' THROUGH THE DECADES

1,000.00

15961

AZTECAS GAUTIER

2405 Highway 90
Gautier, MS 39553
2284972100

Hancock Whitney/
2020 Highway 90
Gautier, MS 39553
61-661/651

08/03/2026

PAY TO THE
ORDER OF City of Gautier

\$ **1,000.00

One thousand and 00/100

DOLLARS

PROTECTED AGAINST FRAUD

City of Gautier
City of Gautier
3305 Gautier Vancleave Rd.
Gautier, MS 39553 USA



MEMO

Details on Back
Intuit® CheckLock™ Secure Check

15961

Date	Type	Reference	Original Amount	Balance Due	Payment
08/03/2026	Bill	City of Gautier	1,000.00	1,000.00	1,000.00
		Check Amount			

Preferred Business C

1,000.00

BACOT FOUNDATION OF SOUTH MISSISSIPPI

PO BOX 1442
PASCAGOULA, MS 39568

THE CITIZENS BANK

7840

8/5/2026

PAY TO THE
ORDER OF

City of Gautier

\$ **1,000.00

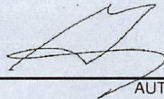
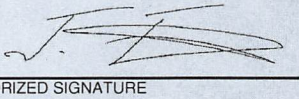
One Thousand and 00/100***** DOLLARS

City of Gautier

MEMO

Silver Sponsor



 
AUTHORIZED SIGNATURE



Alan K. Sudduth
Manager, Mississippi & East Gulf Coast

August 10, 2026

Ms. Chassity Bilbo
Recreation Director
City of Gautier
3330 Highway 90
Gautier, MS 39553

Dear Ms. Bilbo:

On behalf of Chevron Products Company, we are pleased to provide continued support for the City of Gautier. Enclosed is a Bacot Foundation of South Mississippi check in the amount of \$1,000.00, representing our Silver Sponsorship in support of Cruisin' Through the Decades.

We extend our best wishes for a successful event.

Sincerely,

A handwritten signature in black ink, appearing to read "Alan K. Sudduth".

Alan K. Sudduth

Enclosure

Chevron Products Company
P. O. Box 1300, Pascagoula, MS 39568
Tel 228-938-4548 Fax 228-934-7226
AlanSudduth@chevron.com

1059207

<u>Date</u>	<u>Invoice Number</u>	<u>Account</u>	<u>Branch</u>	<u>Description</u>	<u>Amount</u>
8/5/2026	Cruisin' Through t	570100	206	Bronze Sponsor	500.00

Amount Due: 500.00

W/H Amount: 0.00

Net Amount: 500.00

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

EXPENSE CHECK

DATE 8/7/2026



ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC.
PO BOX 9476, MINNEAPOLIS, MN 55480
DRAWEE: WELLS FARGO BANK, N.A.
BUFORD, GA

64-305
611

1059207

FIVE HUNDRED and 00/100*****

AMOUNT

\$500.00

PAY TO THE ORDER OF CITY OF GAUTIER
3330 Highway 90
Gautier, MS 39553

DRAWER: COMMUNITY BANK

Daniel Penhal
AUTHORIZED SIGNATURE



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

Council Meeting: August 18, 2026
Title: Resolution approving a sponsorship of the Gulf Coast Wounded Warrior Project Fishing Tournament
Introduced by:
Contact Person/Telephone: Chassity Bilbo 497-2244

Summary Explanation: Resolution approving a sponsorship of the Gulf Coast Wounded Warrior Project Fishing Tournament for the use of two sets of bleachers from October 21 through October 25, 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:

RESOLUTION NUMBER 000-2026

**RESOLUTION APPROVING SPONSORSHIP OF THE
GULF COAST WOUNDED WARRIOR PROJECT FISHING TOURNAMENT**

WHEREAS, the Gulf Coast Wounded Warrior Project Fishing Tournament has requested the Mayor and Members of the Council of the City of Gautier, Mississippi sponsor their annual event; and

WHEREAS, this sponsorship includes assistance from the Recreation Department to provide two sets of bleachers from October 21 through October 25, 2026, for the purpose of providing seating during the event; and

WHEREAS, the Mayor and Members of the Council have determined that this event is an economic development tool to bring favorable notice, opportunities, possibilities and resources to the City of Gautier.

WHEREAS, the Mayor and Members of the Council have determined that sponsorship of this event is helpful toward advancing the moral, financial and/or other interests of the City of Gautier; and

WHEREAS, the sponsorship includes recognition of the City at the event; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Members of the Council of the City of Gautier, Mississippi, as follows to-wit:

SECTION 1. The sponsorship in the form of In-kind services is hereby authorized for the Recreation Department to provide two sets of bleachers from October 21 through October 25, 2026; and

IT IS FURTHER ORDERED 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 August 18, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Chassity Bilbo, Recreation Director
Date: 08/12/2026
Subject: Approval of a request from Gulf Coast Wounded Warrior Project Fishing Tournament for the use of two sets of bleachers

REQUEST:

The Recreation Department received a request from Gulf Coast Wounded Warrior Project Fishing Tournament for the use of two sets of bleachers for a period of no more than four days, beginning on October 21 and ending October 25. for the purpose of providing seating during the event.

BACKGROUND:

The Gulf Coast Wounded Warriors Annual Fishing Tournament is a charity event held in Gautier, Mississippi, benefiting post-9/11 wounded veterans. Headquartered out of locations like the Indian Point RV Resort, the competitive, kid-friendly event brings dozens of local veterans together with boat captains and volunteers for a day of fishing and camaraderie

DISCUSSION:

Gulf Coast Wounded Warriors is dedicated to supporting wounded service members through meaningful outdoor experiences, mental health therapeutic programs, and essential community services.

Beyond their annual fishing tournament, they help connect veterans with mental and behavioral health support, vocational counseling, job placement, independent living assistance, and a community committed to helping them thrive

RECOMMENDATION:

ATTACHMENTS:

1. Wounded Warriors Event Permit 2026



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: 08/07/26
Summary of Event: Veterans Outdoor Recreation
Event Title: Gulf Coast Wounded Warrior Project Fishing Tournament

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

The fishing tournament & supporting activities will be held at Indian Point RV + Resort located at 1600 Indian Point Parkway in Gautier, MS.

Event Start Date: 10/22/26 Event End Date: 10/24/26
Event Start Time: 08:00 Event End Time: 17:00
Location: 1600 Indian Point Parkway Gautier, MS

Location Description:

Campgrounds @ Indian Point

Individual Making Application for Organization:

Name: Eric Bowers Phone (Home): 254 768 - 4617
Address: 813 Powells Point Dr Phone (Work): () - ()
City: Gautier State: MS Zip Code: 39553
Position with Organization: Founder

Individual(s) Responsible for keeping order and maintenance:

Name: Eric Bowers Phone (H): 254 768 - 4617 (W) () - ()
Name: () Phone (W): () - (W) () - ()

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

Applicant Information:

Organization:

Name: Gulf Coast Wounded Warrior Phone: () -Address: PO Box 1204 Gautier, MS 39553

City State Zip

Type of Organization: Profit: ☒ Non-Profit Federal ID# 93-3122062 (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? _____ Yes, if yes, attach flyer and list where the
if will be advertised ☒ No

Requesting the use of two sets of bleachers for the event

Event Questionnaire

Is the event location a public parking lot, public park, or public space? _____ Yes ☒ No

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

Will there be alcohol? _____ Yes ☒ No

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

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

Will there be live music or a DJ? _____ Yes, if so, list the DJ or band name _____

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

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

Anticipated Attendance Total: 100 Anticipated Participants Total: 100

Road Closure Information: None

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.

Name of Applicant/Host Organization: Gulf Coast Wounded Warrior CPO Title: Print

Applicant's Signature: Eric Bowers Date: 8/7/26

FOR OFFICE USE ONLY

Date Rec'd: 8/10/26 Received By: cluo

Event has been: Approved: _____ Disapproved: _____

Approval/Disapproval Authority _____ Date: _____

CITY OF GAUTIER
Consent Agenda Item #8
Fact Sheet

Council Meeting:

August 18, 2026

Title:

Approval of the Limited Use Agreement between the City of Gautier and The Spot Therapy for the Gulf Coast Disability Celebration

Introduced by:

Contact Person/Telephone

Chassity Bilbo 497-2244

Summary Explanation: Approval of the Limited Use Agreement between the City of Gautier and The Spot Therapy for the Gulf Coast Disability Celebration to be held at Town Commons on October 10, 2026

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, The Spot Therapy has requested the use of the Town Commons Site on October 10, 2026, to conduct the Gulf Coast Disability Celebration, a free event for children and families with disabilities; and

WHEREAS, the Limited Use Agreement will govern The Spot Therapy's use of the Town Commons Site, and any and all applicable fees associated with the use of the site will be waived as part of the City's sponsorship of the event; and

WHEREAS, The Spot Therapy will provide proof of liability insurance in the amount of \$1,000,000.00 and will name the City of Gautier as an additional insured on the policy for purposes of the event; and

WHEREAS, the Mayor and Members of the Council have determined that the Gulf Coast Disability Celebration is an economic development tool to bring favorable notice, opportunities, possibilities and resources to the City of Gautier; and

WHEREAS, in the judgment of the Council, approval of the Limited Use Agreement and sponsorship will be helpful toward advancing the moral, financial and other interests of the City.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi that the Limited Use Agreement between the City of Gautier and The Spot Therapy for the Gulf Coast Disability Celebration is hereby approved and any and all applicable fees associated with use of the Town Commons Site are hereby waived.

IT IS FURTHER ORDERED that the Town Commons Site will be made available to The Spot Therapy on October 10, 2026, for the Gulf Coast Disability Celebration, pursuant to the Limited Use Agreement.

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 August 18, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Chassity Bilbo, Recreation Director
Date: 08/12/2026
Subject: Approval of Limited Use Agreement between the City of Gautier and the Spot Therapy for Gulf Coast Disability Celebration

REQUEST:

The Recreation Department has received a request from The Spot Therapy for the use of Town Commons site to host the Gulf Coast Disability Celebration

BACKGROUND:

A free event for children and families with disabilities to come to enjoy booths from the medical community, advocates, food trucks, and more.

DISCUSSION:

This Agreement shall govern the use of the Town Commons Site by The Spot Therapy on October 10, 2026. As part of the City's sponsorship of this event, any and all applicable fees associated with use of the Town Commons Site are waived. The Spot Therapy will be allowed to conduct the Gulf Coast Disability Celebration at the Town Commons Site on October 10, 2026.

The Spot Therapy will provide The City of Gautier with proof of liability insurance in an amount of \$1,000,000.00, to cover the event and will list the City of Gautier as an additional insured on the policy for purposes of the event.

RECOMMENDATION:

The Recreation Department has determined that it is in the best interest of the City to approve a Limited Use Agreement for the Gulf Coast Disability Celebration 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 a Limited Use Agreement for the Gulf Coast Disability Celebration as requested;
- 2) Not approve a Limited Use Agreement for the Gulf Coast Disability Celebration as requested.

ATTACHMENTS:

1. Special Event Permit_2026



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: 03/19/2026

Summary of Event: A free event for children and families with disabilities to come enjoy booths from medical community, advocates, food trucks, and more.

Event Title: Gulf Coast Disability Celebration

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

The event will start at 10:00 where there will be a few rows of booths set up. In the past our vendors have included Lynn Meadows, Childrens of Mississippi, Dentist offices, Arc of Mississippi, Gulf Coast Down Syndrome Society, etc. We have free pops brothers for kids set up, a welcome booth, and book 1-2 food trucks. We have volunteers helping booths get set up and broken down, and we provide cardboard trash cans with volunteers who patrol trash. Families of the community are welcome to come to get free useful information from vendors, play fun games, and eat some yummy food. The event is completely free to the approved vendors and to the public.

Event Start Date: 10/10/2026 **Event End Date:** 10/10/2026

Event Start Time: 10:00 AM **Event End Time:** 1:00 PM

Location: Grassed area beside the old mall

Location Description:

We would love to use the grassy area and have people park in the lot that is beside it if possible.

Individual Making Application for Organization:

Name: Jessica Carter Phone (Home): (228) 234 34 - _____

Address: 6514 HWY 90 Phone (Work): () - _____

City: Gautier State: MS Zip Code: 39553 - _____

Position with Organization: Owner

Individual(s) Responsible for keeping order and maintenance:

Name: Jessica Carter Phone (H): (228) 234 34 (W) () - _____

Name: _____ Phone (W): () - _____ (W) () - _____

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

Applicant Information:

Organization: The SPOT Therapy

Name: Jessica Carter Phone: (228) 355-9946Address: 6514 HWY 90 Gautier 39553

City State Zip

Type of Organization: Medical Profit: X Non-Profit Federal ID# _____ (must attach copy of non-profit status) (Religious, Civic, Social, Etc.)**Event Cleanup**

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

Marketing and Public Relations

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

Event Questionnaire

Is the event location a public parking lot, public park, or public space? X Yes _____ No

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

Will there be alcohol? _____ Yes X No

Will there be food trucks or vendors? X Yes, if so, how many 2-3 _____ No

Will there be volunteers working the event? X Yes, if so, how many 20-30 _____ No

Will there be live music or a DJ? _____ Yes, if so, list the DJ or band name _____

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

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

Anticipated Attendance Total: 30 Anticipated Participants Total: 150

Road Closure Information: None

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.

Name of Applicant/Host Organization: Jessica Carter **Title:** Owner
Print

Applicant's Signature: Jessica Carter **Date:** 3/19/2026

FOR OFFICE USE ONLY

Date Rec'd: _____ Received By: _____

Event has been: Approved: _____ Disapproved: _____

Approval/Disapproval Authority _____ Date: _____

**LIMITED USE AGREEMENT BETWEEN THE CITY OF GAUTIER AND
THE SPOT THERAPY**

WHEREAS, the former Singing River Mall Site is owned by the City of Gautier (hereinafter, “the City”); and

WHEREAS, The SPOT Therapy wishes to promote the facilities, opportunities, possibilities and resources available within the City of Gautier, by hosting a community event entitled, “Gulf Coast Disability Celebration” on October 10, 2026 from 10:00 AM to 1:00 PM (hereinafter, “the Event”) on a portion of the former Singing River Mall Site (as requested in the attached application for special event permit); and

WHEREAS, the City wishes to sponsor the Event as an economic development tool to bring favorable notice, opportunities, possibilities and resources to the City of Gautier; and

WHEREAS, this sponsorship and the Event will be helpful toward advancing the moral, financial and other interests of the City; and

WHEREAS, the City will allow The SPOT Therapy to use the requested portion of the Mall Site (as indicated on the special event permit attached hereto) on October 10, 2026 as part of the sponsorship.

THEREFORE, in consideration of the above, the City and The SPOT Therapy agree to the following terms which constitute a Limited Use Agreement of a portion of the Mall Site:

1. This Agreement shall govern the use of the Singing River Mall Site by the The SPOT Therapy on October 10, 2026.
2. As part of the City’s sponsorship of this event, any and all applicable fees associated with use of the Premises are waived.
3. The SPOT Therapy will recognize the City of Gautier for its sponsorship during the event.
4. The SPOT Therapy will be allowed to conduct the Gulf Coast Disability Celebration on the Premises on October 10, 2026.
5. The SPOT Therapy is responsible for setting up in preparation for the event.
6. The SPOT Therapy will provide all physical items necessary to conduct the event.
7. The SPOT Therapy will not keep or have any article or thing of a dangerous, flammable, or explosive character that might substantially increase the danger of fire on the premises or that might be considered hazardous by a responsible insurance company.
8. The SPOT Therapy will be responsible for cleaning up the Premises after the event, and will return the property to its normal condition after the event.

9. The SPOT Therapy will provide The City of Gautier with proof of liability insurance in an amount of \$1,000,000.00, to cover the event and will list the City of Gautier as an additional insured on the policy for purposes of the event.
10. The The SPOT Therapy agrees to indemnify and hold harmless the City of Gautier, its employees, council members, and any other of the City's agents and assigns from any and all claims of every kind and nature arising out of or occurring directly or indirectly as a result of the event.
11. Both parties acknowledge that this agreement is for the limited purpose of governing the activities being conducted by The SPOT Therapy on October 10, 2026, and that any future use will require a separate use agreement as may be appropriate.
12. Both parties acknowledge that this agreement, its enforcement, and the interpretation of its provisions shall be governed by the laws of the State of Mississippi.
13. The points of contact for purposes of this agreement are:

Name: Chassity Bilbo

Entity: City of Gautier

Phone: (228) 497-8000

Name: Jessica Crter

Entity: The SPOT Therapy

Phone: 228-282-3434

In the event of any problems or questions, the parties agree that they will go through the point of contact listed in this agreement to resolve any issues.

BY:

Chassity Bilbo, Interim City Manager

DATE: _____

BY:

Jessica Carter,

The SPOT Therapy

DATE: _____

ATTEST:

CITY CLERK

CITY OF GAUTIER
Consent Agenda Item #9
Fact Sheet

Council Meeting:
Title:

August 18, 2026
Approval of Amendment No. 1 to the Professional Services Agreement with Goodwyn Mills Cawood for the Gautier Historic Schoolhouse Rehabilitation Project

Introduced by:
Contact Person/Telephone

Samuel King 497-8000

Summary Explanation: Approval of Amendment No. 1 to the Professional Services Agreement with Goodwyn Mills Cawood for the Gautier Historic Schoolhouse Rehabilitation Project for additional services in an amount not to exceed \$1,100.00.

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, on August 19, 2025, the City of Gautier entered into a Professional Services Agreement with Goodwyn Mills Cawood in an amount not to exceed \$20,272.50 for architectural, bidding and construction services associated with the Gautier Historic Schoolhouse Rehabilitation Project; and

WHEREAS, a bid opening was held on June 25, 2026, and no bids were received, after which the Mississippi Department of Archives and History instructed Goodwyn Mills Cawood and the City to rebid the project with deductive alternates; and

WHEREAS, Amendment No. 1 continues the original agreement and includes additional bidding and negotiation services and construction administration in an amount not to exceed \$1,100.00; and

WHEREAS, the Mayor and Council Members hereby find that approval of Amendment No. 1 is in the best interest of the City; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Amendment No. 1 to the Professional Services Agreement with Goodwyn Mills Cawood for additional services associated with the Gautier Historic Schoolhouse Rehabilitation Project, in an amount not to exceed \$1,100.00, is hereby approved and authorized.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 18, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Samuel King, Grants and Projects Director
Date: August 10, 2026
Subject: Amendment No. 1 to the Professional Services Agreement with Goodwyn Mills Cawood for the Gautier Historic Schoolhouse Rehabilitation Project.

REQUEST:

The Grants and Projects Department requests City Council authorization to approve Amendment No. 1 to the Professional Service Agreement with Goodwyn Mills Cawood for additional services associated with the Gautier Historic Schoolhouse Rehabilitation Project not to exceed \$1,100.

BACKGROUND:

The city received an MDAH Community Heritage Preservation grant of \$80,000 in December 2013, with a \$20,000 match, for Phase I to stabilize the building. A \$50,000 grant was also received from the Mississippi Department of Marine Resources for the first phase, which was completed in 2017. At that time, the building received a new foundation, roof, and floor.

The City received assistance from the Mississippi Landmark Grant Program established under House Bill 1082, Laws of Mississippi 1999, and administered through MDAH, for the next phase of the rehabilitation of the Gautier Historic Schoolhouse.

The MDAH grant provides \$74,577 toward this phase of the project. A local match of \$18,644 is required. The project total is \$93,221.

DISCUSSION:

In August 19, 2025, the City of Gautier entered into a professional services agreement with Goodwyn Mills Cawood in an amount not to exceed \$20,272.50. In the agreement Goodwyn Mills Cawood was to assist and oversee services for the lead-based paint and abatement oversight, doors and window replacement, architectural design, bidding and construction services of the project

On June 25, 2026, a bid opening was held for the project and received no bids. Goodwyn Mills Cawood and the City were instructed by MDAH to re-bid but include deductive alternates.

Amendment No. 1 continues the original agreement and includes the additional services required for this project. Services include additional bidding and negotiation, and construction administration in an amount to exceed \$1,100.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council approve Amendment No. 1 to the professional services agreement with Goodwyn Mills and Cawood for work associated with the Gautier Historic Schoolhouse.

The City Council may:

1. Approve Amendment No. 1 as presented; or
2. Not approve Amendment No. 1 as presented.

ATTACHMENT(S):

1. Amendment No. 1



July 29, 2026

Goodwyn Mills Cawood

11 North Water Street
Suite 19290
Mobile, AL 36602

T (251) 460-4006
F (251) 460-4423

www.gmcnetwork.com

Ms. Brenda Greco
Grants and Projects Specialist
City of Gautier
3330 Highway 90
Gautier, MS 39553

RE: Gautier Colored School Rehabilitation - Phase I - Amendment

Brenda,

Goodwyn Mills and Cawood (GMC) sincerely appreciates the opportunity to present this proposal to provide Architectural services for the Phase I rehabilitation rebid that was recently approved by MDAH.

PROJECT SCOPE:

The City of Gautier intends to rehabilitate the historic schoolhouse located at 902 De La Pointe Drive. Phase I is intended to minimize weathering of the exterior structure, secure all entrances, and give the exterior a fresh coat of paint. The scope of work for this phase includes selective demolition, including replacement of all doors and windows. This phase will also make necessary repairs to the exterior structure so that the lead paint can be remediated and the exterior structure painted.

GMC / DESIGN TEAM SCOPE OF WORK:

A/E services for the above referenced project shall include the following detailed scope of work:

Bidding and Construction Administration Services:

- a. Bidding Support - Assist with preparing and issuing bidding documents, responding to bidder questions, and coordinating addenda as needed.
- b. Bid Evaluation - Review submitted bids for completeness, compliance with the contract documents, and overall responsiveness.
- c. Negotiation Assistance - Support the owner during contractor negotiations, including clarification of bid items, evaluation of proposed adjustments, and recommendation of award.

PROFESSIONAL SERVICES FEE, EXPENSES, & DELIVERABLES SCHEDULE:

Bidding and Negotiation	\$1,100.00 (NTE)
-------------------------	------------------

<u>Total A/E Design Services</u>	<u>\$1,100.00 (NTE)</u>
---	--------------------------------

SCHEDULE:

The design services phase will include a 30-day advertisement and bidding period, followed by approximately two weeks for evaluation, negotiations, and contract award.

**HOURLY RATES:**

Hourly rates apply to hourly work, or may be utilized for Owner authorized additional services work where approved in advance. The following rate schedule is currently in effect, and is subject to annual adjustments which shall not exceed 10% of the rates scheduled herein

Principal	\$250.00/ hour
Senior Architect, Engineer	\$190.00/ hour
Architect, Engineer, Interior Design II	\$175.00/ hour
Architect, Engineer, Interior Design I	\$150.00/ hour
Architect, Engineer Intern II	\$130.00/ hour
Architect, Engineer Intern I	\$110.00/ hour
CADD Technical III	\$140.00/ hour
CADD Technical II/ Draftsman	\$119.00/ hour
CADD Technical I	\$80.00/ hour
Administrative	\$70.00/ hour

REIMBURSABLE EXPENSES:

Reimbursable Expenses are project related expenses that accrue over the course of design and construction phases of the project. We do not consider telephone charges (including long distance), faxing, scanning, in-house small document copying, costs associated with e-mail correspondence or costs associated with maintaining our CAD/ BIM software and systems as reimbursable expenses.

The following expenses are reimbursable, and will be invoiced monthly as incurred at 1.2 times our cost:

- Printing/mounting and material costs including drawings for presentations, meetings, contractor pricing, permitting, and discussion purposes.
- Costs for shipping documents.
- Costs for document review incurred from authorities having jurisdiction.
- Costs to advertise the project for bidding.
- Automobile travel associated with the project and incurred by our employees will be invoiced at \$0.54/ mile.
- Professional renderings or models requested by the Owner.

Please feel free to contact me, at your convenience, to discuss any portion of this proposal.

Sincerely,

GMC, PLLC

Chris Lunsford, AIA, NCARB

Sr. Project Architect / Project Manager – Architecture

Should the above proposal be acceptable please return a signed copy for our files.

Accepted: _____

Date: _____

**CITY OF GAUTIER
Consent Agenda Item #10
Fact Sheet**

Council Meeting: August 18, 2026
Title: Authorization to Re-Advertise for Bids for the
 Gautier Historic School Rehabilitation Project
Introduced by:
Contact Person/Telephone Sam King 497-8000

Summary Explanation: Authorization to re-advertise for bids for the Gautier Historic School Rehabilitation Project (MLG#2023-001).

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

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

Second Made by:

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

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

Action Taken:

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

ORDER NUMBER 000-2026

WHEREAS, the Grants and Projects Department requests authorization from the Mayor and Members of the Council to re-advertise for bids for the Gautier Historic School Rehabilitation Project (MLG#2023-001), previously authorized by City Council on April 21, 2026; and

WHEREAS, the Gautier Historic Schoolhouse, also known as the West Pascagoula Colored School, is a historic structure located at 902 De La Pointe Drive and was constructed circa 1921 for the education of African American children in the community; and

WHEREAS, this phase of the rehabilitation project will weatherproof the exterior structure, secure all entrances, replace doors and windows, make necessary exterior repairs, remediate lead-based paint, repaint the exterior, and restore the front porch with accessibility improvements; and

WHEREAS, funding for this phase of the project includes a grant from the Mississippi Department of Archives and History in the amount of \$74,577 with a required local match of \$18,644, for a total project cost of \$93,221; and

WHEREAS, no bids were received at the June 25, 2026 bid opening, and the Mississippi Department of Archives and History has approved the re-advertisement of the project; and

WHEREAS, if approved, the advertisement for bids will be published in the Sun Herald on August 19, 2026, and August 26, 2026, and sealed bids will be received until 11:00 a.m. on September 17, 2026, at which time the bids will be opened and read aloud at Gautier City Hall; and

WHEREAS, the Mayor and Members of the Council find that re-advertising for bids for the Gautier Historic School Rehabilitation Project 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 City is authorized to re-advertise for bids for the Gautier Historic School Rehabilitation Project (MLG#2023-001) in accordance with the revised advertisement presented.

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 August 18, 2026.

**CITY OF GAUTIER
MEMORANDUM**

To: Carlos Moulds, City Manager
From: Sam King, Grants and Projects Department
Date: August 13, 2026
Subject: Authorization to Re-Advertise for Bid for the Gautier Historic School Rehabilitation Project (MLG#2023-001).

REQUEST:

The Grants and Projects Department requests City Council authorization to re-advertise for bid for the Gautier Historic School Rehabilitation Project (MLG#2023-001).

BACKGROUND:

The Gautier Historic Schoolhouse (also known as the West Pascagoula Colored School) is located at 902 De La Pointe Drive in Gautier, Mississippi. The schoolhouse was built c.1921 for the community's African- American children. While school records date back to 1882, the earlier school buildings were destroyed by fire or storms. The 1921 schoolhouse was built when the Jackson County Board of Supervisors appropriated \$200 toward the construction, and a fundraiser by the local community raised \$500. Volunteers provided the labor for construction. A local sawmill furnished heart pine wood from virgin timber in the area, and local skilled carpenters built the schoolhouse in the West Indies or Cajun style. The one-room was used as a school until 1946, and later the building was used as a community center, senior citizens center, and voting place.

The schoolhouse was designated as a Mississippi Landmark by MDAH on October 19, 2012 for both its historical and architectural significance and was also named in 2013 as one of the 10 Most Endangered Historic Sites in Mississippi by the Mississippi Heritage Trust.

The City received a MDAH Community Heritage Preservation grant of \$80,000 in December 2013, with a \$20,000 match, for Phase I to stabilize the building. A \$50,000 grant was also received from the Mississippi Department of Marine Resources for the first phase, which was completed in 2017. At that time, the building received a new foundation, roof, and floor.

This rehabilitation project of the Gautier Historic School, with assistance from the Mississippi Landmark Grant Program established under House Bill 1082, Laws of Mississippi 1999, and administered through MDAH, will restore and weatherproof the exterior structure, repair and refinish existing exterior siding; remediate lead-based paint and repaint the exterior; repair and refinish existing windows; replace missing windows; provide new entrance doors; and restore the front porch and make it accessible.

This MDAH grant will provide \$74,577 toward this phase of the project. A local match of \$18,644 is required. The project total is \$93,221.

DISCUSSION:

No bids were received at the June 25, 2026, bid opening. If approved, the advertisement will be published in the *Sun Herald* on August 19 and August 26, 2026. Bids will be opened at 11:00 a.m. on September 17, 2026. MDAH has approved to re-advertise.

RECOMMENDATION:

The Grants and Projects Department recommends that City Council authorize re-advertising for bids for the Gautier Historic School Rehabilitation Project (MLG#2023-001).

The City Council may:

1. Approve the advertisement as presented; or
2. Not approve the advertisement as presented.

ATTACHMENT(S):

1. Advertisement for bids

ADVERTISEMENT FOR BIDS

Notice is hereby given that sealed bids for General Construction of the **Historic Schoolhouse Renovation, Phase 2 will be received by the City of Gautier, Mississippi until 11:00 AM on September 17, 2026**, and said bids are to be opened and read aloud in the City Council's Meeting Room located in the Gautier City Hall, 3330 Highway 90, Gautier, MS 39553.

Envelopes containing the bids must be sealed, addressed to "Leoqueita Reddix, Purchasing Agent" and designated as bids for the following item described, to wit:

"Historic Schoolhouse Renovations, Phase 2"

1. If any envelope is not so marked, any bid contained therein will not be considered.
2. All bids shall be submitted in a sealed envelope addressed to "Leoqueita Reddix, Purchasing Agent." If a bid is submitted by mail, the address of the City Clerk is Gautier City Hall, 3330 Highway 90, Gautier, MS 39553.
3. All bid envelopes should contain the bidder's name and mailing address, the name of the bid item, and Certificate of Responsibility Number on the face of the sealed envelope.
4. Scope of work. Phase 2 will weatherproof the exterior structure, secure all entrances, and give the exterior a fresh coat of paint. This work scope will include selective demolition, the replacement of all doors and windows (plywood currently covers the windows and some doors to prevent rain damage and any unauthorized access). This phase will also make necessary repairs to the exterior structure so that the lead paint can be remediated and the exterior structure painted. This will help show the community that progress is being made on the schoolhouse and that additional phases are forthcoming.
5. The BID DOCUMENTS, consisting of Information for Bidders, Drawings, Specifications and Addenda, may be examined at the locations listed below.
6. The Issuing Office for the Bidding Documents is GM&C, PLLC, 11 North Water Street, Suite 19290, Mobile, AL 36602, Attn: Doris Furr (251) 338-6840 doris.furr@gmcnetwork.com. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:00 a.m. – 5:00 p.m. and may obtain copies of the Bidding Documents from the Issuing Office as described below.
7. General Contractors may procure plans and specifications from the Architect upon payment of a deposit of **Twenty dollars (\$20.00)** for a one time administrative fee for digital/file sharing access or **One Hundred Fifty dollars (\$150.00)** (printed) per set. Contractors are encouraged to use the digital plans. Refunds will be issued for printed sets only issued by the Architect to each **general contract bidder** on the first two (2) sets issued submitting a bonafide bid, upon return of documents in good and reusable condition within ten (10) days of bid date. Additional sets for General Contractors, and sets for subs and vendors, may be obtained with the same deposit, which will be refunded as above, less cost of printing, reproduction, handling and distribution, which is estimated to be the same as the deposit amount.
8. Checks shall be made payable to "GM&C, PLLC" Bid documents will be mailed only upon receipt of deposit. No bid documents will distributed later than 24 hours prior to the scheduled opening of

PHASE 2

bids. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Architect will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

9. For the list of plan holders on this project visit www.gmcnetwork.com and select the project bids tab.
10. The OWNER reserves the right to waive any informality or to reject any and all bids.
11. Each BID must be accompanied by a bid bond, certified check or cashier's check for an amount equal to five percent (5%) of the total base bid.
12. An executed Non-Collusion Affidavit will be required to accompany the bid.
13. The successful Bidder will be required to furnish a 100% Performance Bond, a 100% Labor and Payment Bond, guaranteeing faithful performance and the payment of all bills and obligations arising from the performance of the contract.
14. All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout.
15. Each BIDDER must complete and submit with Bid, a current valid Certificate of Responsibility by the Mississippi State Board of Contractors and must show Certificate Number on the face of the sealed proposal envelope. Out-of-the-State bidders must have a similar certificate issued by a similar board of another state which recognizes certificates issued by the Mississippi State Board of Contractors prior to submitting the bid.
16. Bidders must include with their bid; Standard Questionnaire, Financial Statement and other documents as required by Mississippi Law, or under the terms of the Contract Documents.
17. A **PRE-BID MEETING** is scheduled on **September 10, 2026 at 11:00 AM** in the City Council's Meeting Room, located in the Gautier City Hall, 3330 Highway 90, Gautier, MS. Attendance is strongly encouraged.

CITY OF GAUTIER

Gautier, Mississippi

GM&C, PLLC

MEMBERS, AMERICAN INSTITUTE OF ARCHITECTS

11 North Water Street, Suite 19290

Mobile, AL 36602

Phone: (251) 460-4006

Fax: (251) 460-4423

To advertise:

August 19, 2026

August 26, 2026

CITY OF GAUTIER
Consent Agenda Item #11
Fact Sheet

Council Meeting:
Title:

August 18, 2026
Approval of the Limited Use Agreement between the City of Gautier and the Gautier Mullet & Music Festival and the sponsorship for the 2026 Gautier Mullet & Music Festival

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000

Summary Explanation: Approval of the Limited Use Agreement between the City of Gautier and the Gautier Mullet & Music Festival and the sponsorship for the 2026 Gautier Mullet & Music Festival

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 Gautier Mullet and Music Fest will be held on October 17, 2026; and

WHEREAS, the Gautier Mullet and Music Fest has requested that the City sponsor the event by providing monetary and in-kind services, including but not limited to the following:

- i) Advertisement of the event on the City's electronic signs;
- ii) Provision of traffic control at the event (2 officers with an all-terrain vehicle), and fire personnel, as needed;
- iii) Provision of 4 sets of bleachers;
- iv) Banner placement at the highway city entrances;
- v) Provision of the large and small tents;
- vi) Provision of 4 night light plants; and
- vii) Sponsorship fee of \$1000.00; and
- viii) Use of The Sound Amphitheater, per the attached Limited Use Agreement.

WHEREAS, in exchange for these services, the City of Gautier will be recognized as a sponsor of this event; and

WHEREAS, the Mayor and Members of the Council have determined that the sponsorship of the 2026 Gautier Mullet & Music Fest is an economic development tool to bring favorable notice, opportunities, possibilities and resources to the City of Gautier; and

WHEREAS, in the judgment of the Council, the sponsorship will be helpful toward advancing the moral, financial and other interests of the City.

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the sponsorship described above is hereby approved.

IT IS FURTHER ORDERED that, as an additional form of sponsorship, the Sound Amphitheater will be made available as the location for the 2026 Gautier Mullet & Music Fest pursuant to the attached Limited Use Agreement, which is hereby approved.

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 August 18, 2026.

LIMITED USE AGREEMENT

This Limited Use Agreement (the “Agreement”) is entered into as of _____, 2026 (the “Effective Date”), by and between **City of Gautier, Mississippi**, a municipal corporation of the State of Mississippi (the “City” or “Owner”), and **Gautier Mullet & Music Fest**, a Mississippi non-profit corporation (the “Licensee” or “Festival”). The City and Licensee are sometimes referred to individually as a “Party” and collectively as the “Parties.”

1. Recitals

WHEREAS, the City owns and controls The Sound Amphitheater and associated parking facilities located in Gautier, Mississippi (the “Premises” or “Amphitheater”).

WHEREAS, Licensee desires to use the Premises for the 2026 Gautier Mullet & Music Fest (the “Event”).

WHEREAS, the City is willing to permit limited use of the Premises solely as a sponsorship of the Event, subject to the strict terms and conditions of this Agreement.

WHEREAS, this Agreement is a limited license only and does not create a lease, tenancy, partnership, joint venture, or agency relationship.

2. Grant of Limited License

2.1. Subject to the terms of this Agreement, the City grants Licensee a non-exclusive, non-transferable, revocable limited license to use the Premises solely for the Event during the Use Period defined below.

2.2. The license is strictly limited to the activities described in the Event plan submitted by Licensee and approved in writing by the City. Any use outside the approved scope is prohibited and constitutes a material breach.

2.3. The City retains full ownership, control, and the right of access to the Premises at all times. The City may enter the Premises at any time for inspection, maintenance, security, or any other purpose without notice.

3. Use Period and Schedule

3.1. The “Use Period” is limited to the following dates and times:

- Load-in / setup: _____
- Event days: _____
- Load-out / cleanup: _____

3.2. Licensee shall submit a detailed schedule, site plan, and operational plan to the City no later than thirty (30) days prior to the first day of the Use Period. The City Manager may

approve, condition, or deny any aspect of the plan in his sole discretion. No use may occur until written approval is issued.

3.3. Time is of the essence. Licensee shall vacate the Premises and complete all cleanup by the end of the Use Period. Failure to do so constitutes a material breach and authorizes the City to remove all property at Licensee's sole expense and risk.

4. Consideration / Sponsorship

4.1. The City finds that this sponsorship serves to advertise and bring into favorable notice the opportunities, possibilities and resources of the City.

4.2 The City further finds that the sponsorship of this event is helpful toward advancing the moral, financial and/or other interests of the City of Gautier.

4.3 In consideration of the limited license granted herein, the City agrees to provide the Premises as a sponsorship contribution to the Event, subject to all terms of this Agreement. No cash rent is charged; however, Licensee remains fully responsible for all costs, fees, deposits, utilities, security, permits, taxes, and other expenses associated with the Event and the Premises during the Use Period.

4.4. Additional sponsorship includes services associated with the Event, including:

- Use of City bleachers at the event;
- Use of City tents at the event
- Lighting
- Use of City tables and chairs at the event
- Use of City sound equipment at the event

4.5. Licensee shall reimburse the City, upon demand, for any and all costs incurred by the City arising from or related to Licensee's use of the Premises, including but not limited to staff overtime, security, cleanup, repairs, and damage.

5. Condition of Premises; Acceptance "As Is"

5.1. Licensee acknowledges that it has inspected (or has had the opportunity to inspect) the Premises and accepts the Premises in its "AS IS, WHERE IS" condition, with all faults. The City makes no representation or warranty, express or implied, regarding the condition, suitability, safety, or fitness of the Premises for any purpose.

5.2. Licensee assumes all risk of damage to persons or property arising from the condition of the Premises or from Licensee's use thereof.

6. Licensee's Obligations

6.1. Licensee shall:

- (a) Use the Premises solely for the approved Event and in compliance with all applicable federal, state, and local laws, ordinances, codes, regulations, and City policies;
- (b) Obtain and maintain, at its sole expense, all required permits, licenses, approvals, and authorizations (including but not limited to alcohol permits, sound permits, health permits, and temporary structure permits);
- (c) Provide adequate security, crowd control, medical services, traffic control, and emergency services as required by the City or law enforcement;
- (d) Maintain the Premises in a clean, safe, and orderly condition during the Use Period and restore the Premises to its pre-Event condition (or better) immediately upon conclusion of the Use Period, including removal of all trash, equipment, decorations, and temporary structures;
- (e) Not make any permanent alterations, improvements, or attachments to the Premises without the City's prior written consent;
- (f) Not assign, sub-license, or transfer any rights under this Agreement without the City's prior written consent (which may be withheld in the City's sole discretion);
- (g) Comply with all directives of City staff, law enforcement, and emergency personnel; and
- (h) Not engage in or permit any activity that creates a nuisance, endangers persons or property, or damages the City's reputation.

6.2. Licensee is solely responsible for all content, performers, vendors, sponsors, attendees, and activities associated with the Event, including procurement, payment, and liability relating to same.

7. Insurance

7.1. Prior to any access to or use of the Premises, and at all times during the Use Period, Licensee shall maintain, at its sole expense, the following minimum insurance coverage with an insurer authorized to do business in Mississippi:

- (a) Commercial General Liability Insurance** with limits of not less than **\$1,000,000 per occurrence**, covering bodily injury, property damage, personal and advertising injury, and

products-completed operations. Coverage shall include contractual liability and shall not exclude the activities of the Event.

7.2. The City of Gautier, Mississippi, its elected and appointed officials, officers, employees, agents, and volunteers shall be named as **additional insureds** on a primary and non-contributory basis under the Commercial General Liability policy. The additional insured endorsement shall provide coverage for both ongoing and completed operations and shall not be limited to vicarious liability.

7.3. The policy shall contain a waiver of subrogation in favor of the City and the additional insureds.

7.4. Licensee shall provide the City with certificates of insurance and the required endorsements at least thirty (30) days prior to the Use Period and upon any renewal or change. The City's acceptance of a certificate does not waive any requirement of this Agreement. Failure to maintain the required insurance is a material breach entitling the City to immediately terminate this Agreement and/or deny access to the Premises.

7.5. The insurance requirements are minimums only. Licensee is solely responsible for determining and obtaining any additional insurance appropriate for the Event.

8. Indemnification and Hold Harmless

8.1. To the fullest extent permitted by Mississippi law, Licensee shall indemnify, defend (with counsel reasonably acceptable to the City), and hold harmless the City of Gautier, Mississippi, and its elected and appointed officials, officers, employees, agents, volunteers, and contractors (collectively, the "Indemnified Parties") from and against any and all claims, demands, actions, causes of action, losses, damages, liabilities, costs, and expenses (including reasonable attorneys' fees, court costs, and expert fees) of any kind or nature whatsoever, whether arising in tort, contract, or otherwise, that arise out of, result from, or relate in any way to:

- (a) Licensee's use or occupancy of the Premises;
- (b) The Event or any activities associated with the Event;
- (c) Any act, omission, negligence, or willful misconduct of Licensee or any of its officers, employees, agents, contractors, vendors, performers, sponsors, or attendees;
- (d) Any injury to or death of any person or damage to any property occurring on or about the Premises during the Use Period or related to the Event;
- (e) Any breach of this Agreement by Licensee; or
- (f) Any claim by any third party arising from the Event, including claims related to intellectual property, publicity, alcohol service, or products sold or distributed.

8.2. This indemnification obligation shall survive the expiration or termination of this Agreement and shall apply regardless of any alleged or actual negligence or fault of any Indemnified Party.

8.3. Licensee's obligations under this Section are independent of and in addition to its insurance obligations. The existence of insurance shall not limit Licensee's indemnification obligations.

9. Assumption of Risk; Waiver and Release

9.1. Licensee, on behalf of itself and its officers, directors, employees, agents, contractors, vendors, performers, and attendees, assumes all risks associated with the use of the Premises and the Event, including risks arising from the condition of the Premises, weather, crowd behavior, and the acts of third parties.

9.2. To the maximum extent permitted by law, Licensee hereby waives, releases, and forever discharges the Indemnified Parties from any and all claims, demands, and causes of action arising out of or related to the Premises or the Event, including claims for personal injury, death, or property damage, whether caused in whole or in part by the negligence of any Indemnified Party.

10. Damage and Repair

10.1. Licensee shall be solely responsible for any damage to the Premises or any City property arising from the Event or Licensee's use, ordinary wear and tear excepted. Licensee shall promptly repair such damage to the City's satisfaction or reimburse the City for the cost of repair, at the City's election.

10.2. The City may require a security deposit or performance bond in an amount determined by the City to secure Licensee's obligations. Any unused portion shall be returned after the City has confirmed satisfactory restoration of the Premises.

11. Termination and Default

11.1. The City may terminate this Agreement immediately upon written notice if Licensee breaches any provision of this Agreement, fails to maintain required insurance, or if the City determines, in its sole discretion, that continuation of the Event poses a risk to public safety, health, or welfare, or to City property.

11.2. Upon termination or expiration, Licensee shall immediately vacate the Premises and restore it as required. The City may remove any remaining property at Licensee's expense and dispose of it without liability.

11.3. Termination shall not relieve Licensee of any obligations that by their nature survive, including indemnification, insurance, and payment obligations.

12. Force Majeure

12.1. Neither Party shall be liable for failure to perform due to causes beyond its reasonable control (including acts of God, war, terrorism, pandemic, or government order); provided,

however, that Licensee's indemnification, insurance, and restoration obligations shall remain in full force and effect. The City shall have no obligation to reschedule or provide alternative dates or venues.

13. Miscellaneous

13.1. Governing Law and Venue. This Agreement shall be governed by the laws of the State of Mississippi, without regard to conflict of laws principles. Exclusive venue for any dispute shall lie in the state courts located in Jackson County, Mississippi.

13.2. No Waiver. The failure of the City to enforce any provision shall not constitute a waiver of that or any other provision.

13.3. Severability. If any provision is held invalid or unenforceable, the remaining provisions shall continue in full force and effect.

13.4. Entire Agreement. This Agreement, including any exhibits or approved plans attached hereto, constitutes the entire agreement between the Parties and supersedes all prior negotiations, representations, or agreements relating to the subject matter. No modification shall be effective unless in writing and signed by both Parties.

13.5. Notices. All notices shall be in writing and delivered by hand, certified mail, or overnight courier to the addresses set forth below (or such other address as a Party may designate in writing).

13.6. Authority. Each Party represents that the person signing this Agreement has full authority to bind that Party.

13.7. No Third-Party Beneficiaries. Except for the Indemnified Parties with respect to the indemnification and insurance provisions, nothing in this Agreement confers any rights on any third party.

13.8. Construction. This Agreement has been negotiated by the Parties and shall not be construed against the drafter. Headings are for convenience only.

13.9. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original.

14. Acknowledgment

14.1 Licensee acknowledges that it has read this Agreement, understands its terms, and enters into it voluntarily. Licensee further acknowledges that the City has made no representations other than those expressly set forth herein, and that Licensee is relying solely on its own investigation and judgment.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

CITY OF GAUTIER, MISSISSIPPI

By: _____
Name: Carlos Moulds
Title: City Manager
Date: _____

GAUTIER MULLET & MUSIC FEST

By: _____
Name: _____
Title: _____
Date: _____

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
August 18, 2026**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
