

**AGENDA  
CITY OF GAUTIER, MISSISSIPPI  
CITY HALL COUNCIL CHAMBERS  
September 15, 2026 @ 6:30 PM**

**I. Call to Order**

1. Prayer
2. Pledge of Allegiance

**II. Agenda Order Approval**

**III. Announcements**

1. Tasty Thursday will be September 24th, starting at 11am at Gautier Town Commons.
2. City of Gautier's Cruisin' Through the Decades event will be Sunday, October 4th, starting at 12pm at Town Commons, followed by a drive-In movie, featuring Stroker Ace, at 5pm.

**IV. Presentation Agenda**

**V. Business Agenda**

1. Consideration of a Property Owner Initiated Rezoning of three parcels located on Martin Bluff Road to PUD Planned Unit Development (GPC #26-39-RZ)

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

2. Consideration of a Conditional Use-Major Permit to allow a Bar/Tavern in a C-2 Community Commercial Zoning District, located at 3101 Ladnier Road, Suite 3 (GPC #26-44-CU)

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

3. Approval of the Docket of Claims

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

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

1. Approval of Minutes from the Regular Council Meeting held September 1, 2026 and the Budget Meeting held September 8, 2026
2. Receive August 2026 Privilege License Reports

3. **Authorization to Submit an Application to the Mississippi Department of Transportation for a FY 2026 Transportation Alternatives Set-Aside Grant for the Town Commons Sidewalk Project**
4. **Authorization to Acknowledge Bids and Award Contract Hickory Hills and Martin Bluff Sewer Improvement Project.**
5. **Approval of Supplemental Agreement No. 1 to the Professional Services Agreement with Seymour Engineering for the Reverse Osmosis Filtration Water Treatment Plant at Lark Drive**
6. **Authorization to accept a monetary donation for the City of Gautier's Cruisin' Through the Decades Event**
7. **Approval to waive the rental fee in the amount of (\$40.00) for the use of Pavilion A at George Martin City Park for Singing River Academy**
8. **Resolution approving in-kind services of sound equipment and City personnel for the 2026 Gautier Mullet & Music Festival**
9. **Approval of the Limited Use Agreement between the City of Gautier and AARP of Mississippi for the AARP Jackson County Chapter shredding event at Town Commons**

## **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 October 6, 2026 at 6:30pm**  
**[www.gautier-ms.gov](http://www.gautier-ms.gov)**

**CITY OF GAUTIER, MISSISSIPPI  
ANNOUNCEMENT AGENDA  
September 15, 2026**

**ITEM DESCRIPTION:**

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**ANNOUNCEMENTS**

1. Tasty Thursday will be September 24<sup>th</sup>, starting at 11am at Gautier Town Commons.
2. City of Gautier's Cruisin' Through the Decades event will be Sunday, October 4<sup>th</sup>, starting at 12pm at Town Commons, followed by a drive-In movie, featuring Stroker Ace, at 5pm.

**NOTES:**

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**GAUTIER PRESENTS**

**TASTY**

**THURSDAY!**

**4TH**

**THUR.**

**11 AM**



**GOOD EATS  
FROM AWESOME  
FOOD TRUCKS**

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**SINGING RIVER MALL PROPERTY**

**2800 HWY 90 GAUTIER, MS**



# CITY OF GAUTIER'S



# Cruisin'

## THROUGH THE DECADES



## OCTOBER 4, 2026

**CRUISE-IN 12PM DRIVE-IN MOVIE 5:30 PM**

**2800 HWY 90 GAUTIER, MS**

**THEMED MUSIC**

**FOOD TRUCKS**

**RESERVED PARKING FOR ALL CRUISERS**

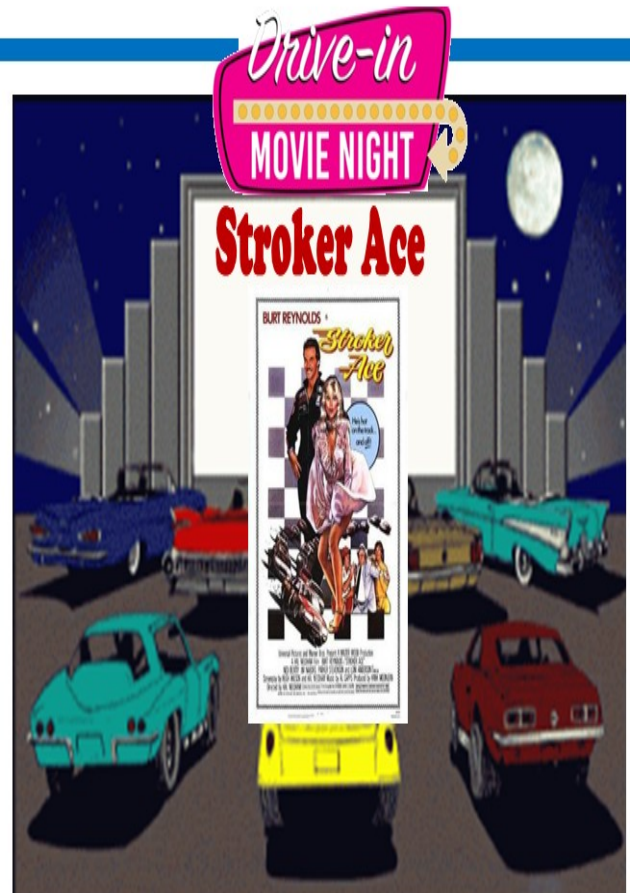


**COME VIEW CLASSIC BEAUTIES!**

**12PM-5PM TOWN COMMONS (NEXT TO BELK)**

**2800 HWY 90 GAUTIER, MS**

**Giveaways for the 1st 300 Cruisers**



**5:30 pm Town Commons ( Next to Belk)**

**CITY OF GAUTIER, MISSISSIPPI  
PRESENTATION AGENDA  
September 15, 2026**

**ITEM DESCRIPTION:**

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**PRESENTATION AGENDA**

None

**NOTES:**

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

**Council Meeting:**  
**Title:**

**September 15, 2026**  
**Consideration of a Property Owner Initiated  
Rezoning of three parcels located on Martin Bluff  
Road to PUD Planned Unit Development (GPC  
#26-39-RZ)**

**Introduced by:**  
**Contact Person/Telephone**

**Scott Ankerson 228-497-8000**

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**Summary Explanation: Consideration of a request by Donovan Scruggs, representing ARB Properties LLC, to rezone PIDNs 85700299.000 and 85700075.000 from split C-2 Community Commercial and R-1 Low Density Single-Family Residential zoning to PUD Planned Unit Development, and PIDN 85700299.010 from R-1 Low Density Single-Family Residential zoning to PUD Planned Unit Development (GPC #26-39-RZ).**

**EXHIBITS FOR REVIEW**

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

**Staff Recommendation:**

**Approval**

**Motion Made by:**

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

**Second Made by:**

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

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

**Action Taken:**

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

## **ORDINANCE NUMBER 000-2026**

**AN ORDINANCE OF THE CITY OF GAUTIER, MISSISSIPPI, RELATING TO THE REZONING OF PROPERTY KNOWN GENERALLY AS PIDN #85700299.010, PIDN #85700299.000, AND PIDN #85700075.000 TO PUD PLANNED UNIT DEVELOPMENT, AS MORE PARTICULARLY DESCRIBED IN THE BODY OF THIS ORDINANCE; PROVIDING AUTHORITY; MAKING FINDINGS OF FACT; PROVIDING FOR A ZONING MAP AMENDMENT; AND SETTING AN EFFECTIVE DATE.**

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, AS FOLLOWS:**

### **SECTION 1. AUTHORITY.**

The authority for enactment of this ordinance is Miss. Code Ann., Section 17-1-1, et seq.

### **SECTION 2. PROPERTY REZONED.**

The property is generally described as Jackson County, Mississippi Parcel Identification Numbers 85700299.010, 85700299.000, and 85700075.000, located on Martin Bluff Road in Gautier, Mississippi.

### **SECTION 3. PROCEDURAL HISTORY.**

A public hearing was held before the Gautier Planning Commission on September 3, 2026, regarding a request by Donovan Scruggs, representing ARB Properties LLC, to rezone the subject property to PUD Planned Unit Development. The Planning Commission considered the application, staff report, and all evidence presented and recommended approval of the request as presented.

### **SECTION 4. FINDINGS OF FACT.**

The City Council finds, based upon the record and evidence presented, that there is clear and convincing evidence that the applicable rezoning criteria have been satisfied and that rezoning the subject property to PUD Planned Unit Development is appropriate. The City Council further finds that the rezoning, together with the development standards stated below, is consistent with the public welfare and the orderly development of the area.

### **SECTION 5. ZONING MAP AMENDMENT.**

The Official Zoning Map of the City of Gautier (is or is not) hereby amended as follows: Parcel Identification Numbers 85700299.000 and 85700075.000 are changed from split C-2 Community Commercial and R-1 Low Density Single-Family Residential zoning to PUD Planned Unit Development, and Parcel Identification Number 85700299.010 is changed from R-1 Low Density Single-Family Residential zoning to PUD Planned Unit Development. The PUD shall have a minimum lot size of 7,500 square feet, a minimum lot width of 54 feet, and a minimum road frontage of 35 feet on curves and cul-de-sacs. The PUD shall be limited to single-family

homes, with no duplexes or multifamily apartments, and shall include green space without recreational equipment or active park areas.

#### **SECTION 6. SETTING EFFECTIVE DATE AND APPEAL.**

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

ADOPTED: \_\_\_\_\_

\_\_\_\_\_  
**Casey Vaughan, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Teresa Montgomery, City Clerk**

Codification Instructions: Not Codified.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Carlos Moulds, City Manager  
**From:** Eric Patterson , Planning Technician  
**Date:** 09/09/2026  
**Subject:** Consider a request for a Property Owner Initiated Rezoning of three parcels located on Martin Bluff Road, PIDN #85700299.000, & 85700075.000 from split zoning C-2 Community Commercial and R-1 Low Density Single-Family Residential to PUD Planned Unit Development. PIDN #85700299.010 from R-1 Low Density Single-Family Residential to PUD Planned Unit Development. (GPC #26-39-RZ)

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**REQUEST:**

**REQUEST:**

The Planning Department has received a request from Donovan Scruggs representing ARB Properties LLC for a proposed Amendment of the Official Zoning Map of the City of Gautier, Mississippi. The request is to Rezone three parcels located on Martin Bluff Road, PIDN #85700299.000, & 85700075.000 from split zoning C-2 Community Commercial and R-1 Low Density Single-Family Residential to a PUD Planned Unit Development and PIDN #85700299.010 from R-1 Low Density Single-Family Residential to a PUD Planned Unit Development. (GPC #26-39-RZ) The application fee of \$300 was paid on July 6, 2026. All public notice requirements have been met.

**REQUESTED LIMITS, MINIMUMS, AND USES:**

- The **Minimum** Lot Size requested is 7,500 square feet. (lots will range between 7,500 and 9.800 square feet)
- The **Minimum** Road Frontage requested is 35 feet in curves and cul-de-sacs.
- The **Minimum** Lot Width is 54 feet. (lot width will range between 54 and 70 feet)
- The PUD will be limited to Single Family Homes – **No duplexes or multifamily apartments.**
- The PUD will include green space. No recreational equipment or active park areas are planned.

**BACKGROUND:**

**BACKGROUND:**

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

**DISCUSSION:**

**DISCUSSION:**

1. Location: Martin Bluff Road, PIDN #85700299.010, 85700299.000, & 85700075.000 (See Exhibit A)
2. Existing Zoning: PIDN #85700299.000, & 85700075.000 Split Zoned C-2 Community Commercial & R-1 Low Density Single-Family Residential. PIDN #85700299.010 R-1 Low Density Single-Family Residential. (See Exhibit B)

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

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

## **DATA AND ANALYSIS:**

Property requested for Rezoning: Martin Bluff Road, PIDN's #85700299.010, 85700299.000, & 85700075.000.

Location: Ward 5

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

Existing Land Use: vacant (See Exhibit C)

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

Surrounding Zoning: C-2 Community Commercial to the north and south abutting Martin Bluff Road. R-1 Low Density Single-Family Residential to the North and South of PIDN# 85700299.000. R-1 Low Density Single-Family to the North of PIDN #85700299.010 and Public Land to the South of PIDN #85700299.010.

## **HISTORY:**

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

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

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## **REVIEW CRITERIA:**

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

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

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

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

**STAFF RECOMMENDATION:**

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

-  
-  
-

**RECOMMENDATION:**

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

1. Approve to Rezone the entire subject area to PUD Planned Unit Development; or
2. Deny the Rezoning.

**Commissioner Decoteau** made a motion to recommend that City Council approve the Rezoning to a PUD Planned Unit Development as presented.

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

**AYES:            Maurice Hudson**

**Robert Williams**

**Josh Ward**

**Ricky Decoteau**

**Marquitta Buxton Obtained**

**Motion passed.**

**ATTACHMENTS:**

1. Complete Packet 26-39-RZ (Sept 3)
2. Excerpt GPC Meeting 9.3.26 (#26-39-RZ)
3. Excerpt GPC Meeting 8.6.26 (#26-39-RZ)



### **Excerpt from September 3, 2026, Gautier Planning Commission Meeting:**

Consider a request for a Property Owner Initiated Rezoning of three parcels located on Martin Bluff Road, PIDN #85700299.000, & 85700075.000 from split zoning C-2 Community Commercial and R-1 Low Density Single-Family Residential to PUD Planned Unit Development. PIDN #85700299.010 from R-1 Low Density Single-Family Residential to PUD Planned Unit Development. (GPC #26-39-RZ)

**Scott Ankerson**, Planning Director, gave a brief overview of the case. Mr. Ankerson also advised that the applicant has prepared a PowerPoint presentation.

### **REQUEST:**

The Planning Department has received a request from Donovan Scruggs representing ARB Properties LLC for a proposed Amendment of the Official Zoning Map of the City of Gautier, Mississippi. The request is to Rezone three parcels located on Martin Bluff Road, PIDN #85700299.000, & 85700075.000 from split zoning C-2 Community Commercial and R-1 Low Density Single-Family Residential to a PUD Planned Unit Development and PIDN #85700299.010 from R-1 Low Density Single-Family Residential to a PUD Planned Unit Development. (GPC #26-39-RZ) The application fee of \$300 was paid on July 6, 2026. All public notice requirements have been met.

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### **DISCUSSION:**

1. Location: Martin Bluff Road, PIDN #85700299.010, 85700299.000, & 85700075.000 (See Exhibit A)

2. Existing Zoning: PIDN #85700299.000, & 85700075.000 Split Zoned C-2 Community Commercial & R-1 Low Density Single-Family Residential. PIDN #85700299.010 R-1 Low Density Single-Family Residential. (See Exhibit B)

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## **DATA AND ANALYSIS:**

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Location: Ward 5

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

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## **HISTORY:**

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

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### **REVIEW CRITERIA:**

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

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

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

### **STAFF RECOMMENDATION:**

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

### **CONCLUSION:**

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

1. Recommend that City Council approve to Rezone the entire subject area to PUD Planned Unit Development; or
2. Recommend that City Council deny the Rezoning.

**Chairman Ward** invited the applicant to step forward and present his prepared PowerPoint presentation.

**Donovan Scruggs** advised that the owners of the property have asked that he present this case to the Planning Commission along with one of the engineers for the project. As you know, we came before you last month and answered some questions that the community had regarding the possibility of apartments on the property, that has never been our intent. Our intent has always been to develop this property as a single-family residential development. The PUD allows us to do that. The PUD is a type of zoning that allows the developer to write the requirements, have them approved and then stick to those approved requirements. I believe everyone knows where this proposed project is going, its between two subdivisions Greenbriar Ridge and Riverside. This is that largest privately held property that is north of the interstate within the city limits of Gautier. This property has been owned by the same family for nearly forty years. You can see on the slide that their primary neighbor is the sandhill crane wildlife refuge to the west and the south. Of course, they abut the two subdivisions that I have mentioned. The surrounding area includes many different types of zoning with C-2 along martin bluff road, R-1 in the surrounding subdivisions and even R-3 a little further north, the sandhill crane refuge is primarily zone PL for public land and to the west is unincorporated Jackson County. The reason for the PUD is to do what's called a conservation subdivision. Conservation subdivisions are mentioned heavily in the Unified Development Ordinance, but you really can't do them in a traditional zoning. We would be able to do the conservation subdivision in an R-1A but that allows duplexes by right and no one liked that idea so we designed this PUD to allow us to do what we need to do. Shown on the current slide is that we are doing the same number of lots, but we are not utilizing the full 85 acres. Some areas will be left for wetlands and conservation. The conserved wetlands will be able to do what wetlands are supposed to do and that is to act as drainage and act as a buffer zone. This next slide here shows how we would like to develop the area, showing the conservation area which is approximately 25% of the total land area adjacent to the sandhill crane refuge. A large number of the houses will actually back up to the wildlife refuge or the conservation area. On this slide you can see how we have laid this out with northern lots adjacent to riverside with larger properties to be more consistent with those properties. With the southern lots, adjacent to Greenbriar Ridge we will have smaller lots consistent with what is already in place for Greenbriar Ridge. There are currently lots within Greenbriar Ridge to the south that go down to 7500 Square feet, so what we are asking for would be consistent with what's already in the area. This slide shows the layout, what we are asking for is for the northern lots to range between 8,400 square feet up to around 10,000 square feet. Along the south side of the property near Greenbriar Ridge are identified at about 7400. This is largely regulated by having two access points for the property and the overall depth that we can get for the lots. The plan for this and what we put in the packet was that the minimum square footage for the house would be 1100 square feet. We anticipate building houses larger than that, even up to 2000 square

feet. But this is just the minimum. Other cities such as ocean springs have no minimum square footage requirement, and it is simply guided by the housing market. We don't anticipate building anything lower than 1200 – 1300 square feet. The developers want to get more square footage because homes sell at a per square foot value. We believe that these houses will be somewhere in the neighborhood of \$225,000 to \$350,000, which is considerably higher than what the homes in the surrounding subdivisions currently sell for. We believe this subdivision will be a positive influence in the area and raise property values. This next slide addresses the change in character of the area. There has been some residential development to the south and there has also been some rezonings to take away the C-2 zone on Martin Bluff Road, some of the evidence is right there in your face. The city has done rezonings in the past to get rid of the C-2 so there obviously has been some change in character to warrant that rezoning. I want to point out one thing about the PUD is that it is really an overlay district. It is not necessarily considered a rezoning. The density that we are asking for in this PUD is less than what you would see in a traditional R-1 zone. We are looking at about 2.5 lots per acre instead of the 3.8 lots per acre you would traditionally see with an R-1 zone. We are not asking for smaller lots to do more units, we are asking for smaller lots to be able to do the conservation subdivision and save some of those wetlands that we mentioned earlier. This next slide is the slide I mentioned earlier showing some of the lot sizes in Greenbriar Ridge that are around 7400 square feet. This area is zoned R-1, and with the R-1 zone the minimum lot square footage is supposed to be 9800 square feet with an 80-foot width at the building line. This does show that despite the R-1 zoning, the area to the south should have a zoning that is R-1A or another zoning designation that is more conducive to the current lot sizes. The next slide addresses public needs. Quite honestly, some of the commercial businesses that Gautier is lacking at times are due to the lack of rooftops. With development comes more houses and more people. Those people are going to need more places to eat and things such as that. I do think that by adding more rooftops to this area, you are going to encourage more commercial development.

**Commissioner Hudson** asked if Mr. Scruggs could reaffirm how the number of rooftops are considered when it comes to commercial development.

**Donovan Scruggs** explained that Rooftop Analysis counts the houses in the area. For economic development that is one of the most important things you must look at. You have traffic counts, and roof top counts. I'm trying to sell some property up in Meridian Mississippi that would be perfect for a Convenience Store but there is only like 4000 cars per day that pass the location. It's all about numbers, no one is going to put a gas station somewhere that doesn't have an adequate traffic count, and no one is going to put restaurants and things in areas that do not have the population to support them. Adding more houses will have an impact on your restaurants and other venues that you may have. Adding the number of houses, we are talking about will also have a substantial impact on the taxes that the city is able to collect as well, not to mention all the money that will be spent in the city by the new residents. The next slide shows that

additional access points were needed along Martin Bluff Road. I can only do what I can control, but I do want to say a couple things on that. One thing that we can control is that we can connect Francis Street and Hastings Road to the north, through Riverside, through our development, and through Greenbriar Ridge. Meaning that we can have that kind of connectivity for those that live in areas north of us could come through that development and be able to stay off Martin Bluff Road until they get closer to the interstate. We are also looking at ways to have access to Lark Drive. This is important because if we get access to Lark Drive, now we have access for the children in this area to be able to walk safely to Lark Park. I also want to point out that with this project there is an opportunity that may not be there if the project doesn't happen. We are the connecting point to the north and to the south that adds the connectivity that the neighborhood needs. We believe because of this we will bring something to the table if this development is approved. We can only do what we can do and if someone is not willing to sell their property, we don't have eminent domain powers so we can't buy it. But if they are willing to sell and we can find a way to do this, we have no problem working with the city to make this happen. If the traffic in this area, if the lack of access is a problem, then this affords an opportunity that may not happen if we just sit back and do nothing. We have had some early conversations with the sandhill crane folks that have been very positive and encouraging, if that conversation works out there may be a way to get an access point all the way through this development down to frontage road. Is this about houses? Yes, we want to build houses. We want to build a nice subdivision in the Martin Bluff Road area. We also realize that there are concerns up there, we have hurricanes, evacuations, folks will have car accidents, and it blocks traffic up. Right now, if we don't approve of this, then traffic will always be a problem. But if we do take a step forward, even if we cannot solve a problem, I think we will be a lot closer to fixing it than if we do nothing. I will say that putting a four-lane highway through the sandhill crane refuge is not possible. Even if they do allow us to cross a small sliver of land to connect to frontage road. On the earlier slides you can see the road to the north that goes straight up and connects to Hastings Road. We are talking about extending that to the south through the developments. Those are connections that we can make that can help a lot of the traffic from Martin Bluff Road and it can put traffic on Martin Bluff Road a lot further south than it is right now. We do think that we can at least help the situation. The next slide is about the consistency with the comp plan. This is nature's playground, right? We care about our wetlands and our sandhill crane refuge. The conservation subdivision is something that is mentioned several times in the Comp Plan, so I believe that what we are wanting to do is very consistent with that plan. What we are asking for tonight is the PUD plan in front of you with the 1100 square foot minimum home size and approximately 240 homes.

**Commissioner Buxton** asked if Mr. Donovan has considered the infrastructure of the Hickory Hills area. I ask because I live on this side of Gautier and there are a lot of Infrastructure problems that came with those properties up there. Has an infrastructure study been done to show if this subdivision is something that area can hold without affecting the existing properties.

**Donovan Scruggs** advised that something that happens a lot of times with water problems is the lack of adequate looping. The water is pressurized and pushed to the end of a street where it just sits and becomes stagnant and becomes ugly colors. Adding connectivity just like you do streets, we can increase water pressure by adding bigger pipes and having more connectivity helps with the circulation of the water, so it doesn't become stagnant. We do think that if the water storage capabilities are present then we can move water around in better ways that may enhance the issues in the area. But we really don't get into the infrastructure side of it until we get the zoning issues addressed first.

**Scott Ankerson** advised that he would like to comment on that question. Commissioner Buxton is correct that we have recently had a few issues in that area with infrastructure due to development. Those subdivisions were pre-platted lots with infrastructure that was already existing, there was really no way that the city could have known that the issues were going to happen since that infrastructure was put in when Hickory Hills was still unincorporated Jackson County. This development is going to require engineer approval on every side of this and if there are any issues discovered by the engineer, it will be the responsibility of the developer to address those issues. This could be to increase the flow of water or capacity. Those things would be caught upon the engineering review. Unlike the other areas that did not require engineering review because they were pre-platted lots.

**Donovan Scruggs** advised that the developer would have to construct the roads, put in the pipes, and there will be connections to other roads and other neighborhoods that will allow for more water circulation and better flow.

**Commissioner Decoteau** asked what the concept would be. Is this a, we will build it and they will come situation or will these lots be sold and built as the new owner's request.

**Donovan Scruggs** advised that the developer would plat the lots, subdivide it, and then sell the lots. A home builder will come in to build the structures themselves. There will be 3 or 4 foundations going in at a time. And they will constantly be building and selling homes. The building out of this subdivision could be a couple years from the time that the infrastructure is in place.

**Commissioner Decoteau** stated that there is always that fear that you will have three houses and then nothing for a half a mile. The lots all get overgrown and no one is taking care of the property.

**Commissioner Hudson** thanked Mr. Scruggs for wanting to develop Gautier and wanting to bring business to our city. Right now, there is a sellers' market because there are not a lot of homes out there on the market. Commissioner Hudson stated that he wants to see Gautier developed. This would be millions of dollars coming to the city. Thank you for explaining how Rooftop Count works for economic development. Gautier has the same number of citizens that Ocean Springs has but the population of Ocean

Springs is centered around Hwy 90. Where the population of Gautier is spread out. Trying to get a business to come here, trying to get a Walmart to come here, a lot of times misinformation gets out and people who don't understand engineering and infrastructure just don't know. A lot of times situations like this, the infrastructure falls on the city and not on the developer. The thing that I want to ask you about is the sewage. Can the sewage system handle this? I know you're going to have an engineer on site, but sewage and water infrastructure is a concern. You have come in here and presented a good plan for traffic so the traffic concerns should be put to bed right now. Some people in that area are on a septic tank. Will this area be connected to city sewer?

**Scott Ankerson** advised that this area would be connected to city water and sewer.

**Chairman Ward** advised that what Scott said a moment ago, the developer will have to come up with a plan with an engineer that will ensure adequate water and sewer for the new development. The city engineer will review it and if changes need to be made, negotiations will have to be made with the developer.

**Scott Ankerson** advised that at this point, with this being presented a little differently before, the idea of the subdivision has been out in public, other departments are aware of it. Ms. Ramona Morgan, our public works director, has not voiced any concerns to Mr. Ankerson or the planning department as a whole at this point about demand and supply issues.

**Chairman Ward** advised that these questions have been coming up a lot in the last couple weeks and he has been presenting them to the department directors and to Scott.

**Commissioner Hudson** asked if there would be just one design or size house or if there would be a variety of homes being built.

**Donovan Scruggs** advised that is one of the main reasons why there will be the two different lot sizes. This way there will be able to be two different size homes. You can have a slightly less expensive home on the south side and a more expensive home on the north side. There will be times when someone comes in and says, "I don't have any kids, and I don't need a larger house" and some people will come in and say "I don't want a 10,000 Square foot lot" because people don't like mowing grass. There will be times when people want smaller houses. Not because they can't afford them, but because they simply want a smaller house. Then there will be times when people want the four- and five-bedroom homes. There is going to be a variety of house sizes in this development. We anticipate houses being in the 1800 to 2000 square feet in some cases. One thing I want to address is that the two subdivisions around us were built in the 1970's when there were no phase 2 stormwater controls. These days the city has regulations for stormwater runoff that we have to follow that state you can not have any new runoff. Meaning that there can be no net increase in runoff. We can't just say it's y'all's water and it's y'all's problem. We have to keep that water on site. We have



already identified the area of the retention pond, no one else up there has a retention pond. That is part of the drainage plan.

**Commissioner Williams** stated that his biggest concern is section 8 houses. In the 1980's, De La Forest was new, and then in the late 80's it became a lot of section 8 houses. Is there something that we can put to stop section 8 houses from coming in?

**Chairman Ward** advised that if we go back to our previous cases, we can not put stipulations in place that are not in place against other similar properties.

**Donovan Scruggs** advised that this will be built by a home developer.

**Commissioner Williams** stated that Adams Homes went out there to De La Forest and built lots of those houses.

**Donovan Scruggs** advised that in today's market, you can't buy a \$250,000 house and then rent it out on section 8 and cover your mortgage. If you say section 8 is not allowed you would have to abolish the federal fair housing act.

**Chairman Ward** agreed we can't say that.

**Donovan Scruggs** advised that if you go through the areas north and south of the proposed development that are probably already section 8 housing. If you take a development next to a home that was listed at \$100,000 and the new house is worth \$300,000. That owner may say, "I want \$150,000 for mine". Values are going to go up.

**Chairman Ward** advised that Mr. Scruggs spent a lot of time speaking on this matter and he was not sure if the public heard everything, he said. If not, we can try and help with that. Where we stand right now is that there is a piece of property that is 80 acres and someone could take that price of property and build 200 homes on it and all they would have to do would be to pull permits. All they would have to do would be to meet the R-1 requirements. That would be 9800 square feet at 80-foot lot width. That would be a density rating of around 3.8 to 4 like Mr. Scruggs advised. What we have not is 80 acres that we are taking approximately 20 acres of and conserving it as natural wetlands. So now we're trying to change the lot sizes and fit the same number of houses you would have if we mitigated all of those wetlands and put them on the remaining 60 acres. By doing that, can we make those lots smaller to allow those houses to be built. That all being said, the changes that Mr. Scruggs is requesting would make the density around 2.5 units per acre with is around 1.5 units per acre lower than what is allowed by right, right now. We have variance requests that come in all the time for people who want to change setbacks or lot sizes. Instead of having to have a variance hearing for 200 lots, this takes care of all those concerns at one time by creating a PUD. What helps with this PUD is a lot of what is said tonight. We can have engineering studies done. We can have infrastructure tests run. We can have traffic studies run. We can have a lot more information that comes to the city that can help the city make the appropriate decisions. I think that Mr. Scruggs has done a good job

addressing the concerns that were addressed last month and if you have more concerns, we will let the public speak to raise those concerns.

**Chairman Ward** opened the floor to those speaking in opposition to this rezoning.

**Bradford Asbury** stated that his main issue was 240 houses being moved into the area. Mr. Asbury advised that he loves the idea if the city will get to approve the "Escape Route" to I-10. If you have 240 homes and if each person has a car and each person has a child. You add up the number of people that would be in one area when there is an emergency like a hurricane. I went through Katrina and I had to fight my way out of here. This is too much of an overload on the streets in one little, tiny area.

**Tonya Shepard** advised that she was going to read something from another resident. The infrastructure, you just want houses on top of each other with no grass, the 1200 square feet is what really got me. Because we have to have houses that are 1325 square feet. I was going to build an Air B&B down the road, and I was told it had to be 1325 square feet so there can't be any 1200 square foot homes down there. The infrastructure is the main issue. There have been traffic accidents, water outages, power outages. We're in there like ants, we can hardly get out of there as it is. It took 20 years for them to put new pipes on my road. We have an infrastructure problem; we have a 1200 square foot problem. Rooftops bring money, no, were lining their pockets. I don't think that this is a good idea unless we have an engineering review, an infrastructure review, a sewage review, we have a power review. The traffic is what is going to get us.

**Brenda Burnett** stated that they have one way in and one way out of their neighborhood, they were promised that there would be another road constructed when they moved in. Back then it wasn't city it was county. But that road never happened. We have had some issues going into our neighborhood, not because of mobile homes, I have nothing against mobile homes. I'm talking about pure trash. Another thing, I don't believe him when he says he is coming in, I believe there is going to be copycat houses, one after another and they are going to be less than 1100 square feet.

**Christina Trott** stated, I just moved into the Gautier area, my husband grew up here and my mother-in-law was part of the school district as an administrator. It's a beautiful area, but I could make a recommendation to the engineer. You would be better off just building a mall or something that we can all use. There is nothing in Hickory Hills. I live here, and I have to go to Pascagoula, Ocean Springs or D'Iberville just to go out to eat. There is no movie theater here. We have the Sound Theater but there is a concert only every once in a while. There is no shopping here. Why not invest that money into developing and bringing in jobs. If you really want to do something for the city, bring businesses to the area. We do not need any more residential areas. We are bombarded. My house is right outside the golf course, seven hole. With the development going on in our area my power is going out at least once a week and I work from home. The water is horrible. I have to use a water purifier just to cook and

eat. Trying to address the water problem, that's not happening. My husband spent 42 years of his life here and nothing has been done. On top of that, no one has actually looked at the children who will be coming into the area. There has been a huge influx of children coming into the area and the schools are already overwhelmed. You can't even find doctors that are accepting new patients here. There needs to be a re-evaluation of the plan.

**Laura Smith** stated it would be nice to have all these homes up there and she can understand why the developer wants to build up there. But ever since that area has been annexed by the city there have been promises about the roads, the infrastructure, the water, the drainage is terrible. There are huge puddles and areas that are flooded. So, you're going to put another 200 to 250 houses in that area. What is going to happen to our water. The roads are so narrow, getting in and out. If there is any type of tree down or accident, hurricane, you're trapped. You will not be able to get ambulances, or fire trucks down there. There is no streetlights in that area and you can't see at night. Is there going to be curb and gutter? Is there going to be sidewalks. On Potita. There are houses that have 6, 7, 8 cars. That's going to be a huge problem.

**Austin Meldren** advised that his main concern is that there is already a new house being built there every week. The issue is that you can hardly pull out up there as it is. The traffic comes as a stampede every time. I like the idea of conservation and prioritizing wetlands. It's understandable what you're trying to do because people need places to live, but I hope we will get a way out first before more development comes in. Can we at least get the way out started before the construction takes place. There are going to be a lot of accidents up there.

**Angela Malone** stated that her main concern is that getting in and out of hickory hills. Because we had a fire around king fisher drive a few years back. If that fire would have gotten out of control. With people trying to get out. Evacuation would be impossible. You probably don't live there, we do, and we are concerned about it. Look what happened on old Spanish trail not too long ago. There was a large wildfire. At least they have a way out but we don't. That's my main concern, and power did go out several times since they have been building over there. It's been horrible.

**Sheryl Kilpatick** stated that she has several issues. The first is the size of the houses and the size of the lots. The smaller the lot the more houses they are going to build. The second concern is the lack of access. I understand what he is saying about going south from Hastings to Lark, there are so many people north of the golf course that have no way to get anywhere except to go around the golf course. There is no way for emergency personnel to come in and we already have a law enforcement issue with not enough police. It takes a long time for our police to respond, when there is traffic control, there is one officer who likes to sit in certain spots, but no one ever gets pulled over. The other thing I have to say is that the Utility Authority has more control over our water than the city does. I live by myself and I am paying almost \$100 a month for water. I have great concern with what kind of deals would have to be cut with the utility

authority for the new infrastructure and not have our rates be increased to the point of no return.

**Katie Wojtaszek** advised she had the same concern with everyone else. I wish the city could make some kind of deal with the wildlife reserve for even a two-lane road to get to Gautier Vancleave Rd. We moved in 11 years ago and it was the far last house on riverside, and the power constantly goes out in that neighborhood. We moved to Timberlane in 2020 before everything got locked down. We still hear about the power going out in different parts of our neighborhood. Just last night they had to shut the water off in that area. When they turned the water back on, the water pressure alone was enough to break the line in other areas, and they had to turn the water right back off. I'm worried that additional water lines being put in for 240 homes will cause even more problems. If they do turn the water off to install those lines, will it cause more problems with pipes bursting. My other issue is the wildlife in the area. Blackbears have been seen in Hickory Hills. Blackbears and foxes, predator animals that are coming into our neighborhoods because of all the construction going on for the expansion of HWY 57. And now you're talking about taking out even more woodlands, that's going to drive those animals even more into the residential areas.

**Paul Quijano** advised that he doesn't believe that the area can handle the drainage. Every time it rains for 10 minutes, Timberlane is underwater. Ever since they put in spring ridge, you smell feces. They finally fixed it about 8 months ago and now all the drainage runs straight into the bayou. If you go down that bayou, you see so much trash it is unbelievable. I don't think the land can handle it. I don't like an idea of a road cutting straight through because my son rides a bike around the neighborhood. If it was at the very end, then maybe. The exit onto Frontage Road isn't a good idea either because people are just going to get T-boned on Frontage Road.

**Chairman Ward** advised that he is going to address some of these concerns in a minute.

**Lola Williams** advised her concern is the sewage. She lives on a cul de sac and the sewage lines run right by her house. When everyone is home at night she can smell the sewage. If 200 more homes are coming in the sewage is going to get worse. I got stuck here because of Katrina because I could not get out. The streets are not big enough.

**Chairman Ward** thanked the members of the public for being here tonight. Not because you are opposing this plan. Is there anyone to speak in support?

**Claude Couvillion** advised that he did get the notice and it was proper. I agree that we do need more rooftops in Gautier. I would love to have a grocery store and not have to drive to Ocean Springs. I would love to get more business in Gautier. We can't do it without the population numbers to support those businesses. I have friends who run restaurants. He can't survive on the Gautier Population alone. We need to support development, and this is a very responsible development in my opinion. I would like to see a bridge to the north, the same way as everyone else and I have actually

recommended a route that would avoid the wildlife refuge to the Planning Department. There is a good northern route to get out of Hickory Hills all the way to Gautier Vancleave Road. I encourage the city to put that into their long-term plan because it is irresponsible to have only one way in and one way out. You can't get out of the driveway when it gets too backed up there like when they were doing work there at the intersection. The traffic is bad and I think the city needs to address that. But not building houses is not going to help that happen. If we don't continue to grow, we are never going to get roads that I can drive my boat down and not have to hold off to the side or shoulder. It's a fact of life, if you don't have that growth, you can't get that infrastructure. I urge you to be responsible but be supportive of this plan. I encourage you to at least have a turning lane for traffic in that area, but we need to be responsibly developing.

**Chairman Ward** closed the public hearing portion of this matter. Chairman ward thanked the public for coming to share their concerns. It doesn't make it easier to make a decision, but it does help to know what the public is thinking. I do have letters here tonight and I have a petition that was signed by 19 residents. (letters attached).

**Chairman Ward** added that some of the concerns you have shared are concerns that the commission members have asked themselves. The Planning Commission has requested a traffic study be done, and the Chief of Police conducted a traffic study over the last couple weeks. That traffic study was submitted unofficially to MDOT and MDOT advised that Martin Bluff Road can handle much more traffic than it currently has on it. It can handle almost twice as many cars as it currently holds. A copy of the traffic study will be added to the record. Some of the concerns about drainage and runoff as mentioned, the city has an ordinance in place that says there has to be a net zero. Right now, there is runoff that comes from the neighboring properties, and the developer is going to have to address that in their development. If I can go back to the traffic study for just a moment. It was mentioned that a turning lane like Mr. Couvillion mentioned could help to alleviate traffic coming into and out of the subdivision. I can say that there are conversations about road that higher elected officials are having about roads right now. There have been many conversations over the last couple weeks and promises that have been made. I can't talk about those promises because I was not here for that, but I can tell you that the elected officials you have elected are working on those promises. I've heard a lot of power issue concerns, if you are having power issues, they need to be reported to Singing River Power. We're talking about parking, we're talking about cars, those are all zoning issues, those are all code enforcement issues. If you have problems with that, the way to handle it is to report it to code enforcement. Where we are with this is, we can currently build over 200 houses without approval or denial here tonight. The way it sits, over 200+ homes can be built. This PUD allows for a lot more oversight and engineering studies to be done compared to the alternative.

**Donovan Scruggs** stated that there are some questions that will be addressed. Curb and gutter with sidewalks, yes that's going to happen. Engineer review, yes that's going to happen. Hickory Hills, Timberlane, Riverside were all put in place by the county, not

by Gautier. They were not built to the standards that are in place today. There will be an HOA. Bigger lots do not mean better houses. You can have 2 acres and have some pretty bad stuff on those 2 acres. I heard a few conflicting statements, some people want more access, and some people want no access. It's a lot cheaper for us to do nothing, I can do either way. But I think that what we can do is provide a route that will give access to Lark Park and that requires wetland mitigation. I don't know if you have been down Lark recently, but houses are being built. There is an opportunity right now to get an access point that if a house is built on that lot, that opportunity goes away. I'm a planner. I used to get paid to do Scott's job and I got fussed at a lot. So, the whole thing about connectivity is something that I look at and it's not impossible. I think there are opportunities here that we can fix some of these things that people have complained about. I do think that we can get a lot closer to kids being able to go to Lark Park without getting on Martin Bluff Road. Gautier needs more commercial development, they need more places to eat, and its going to be important to have more people living in your town to support those areas. There are some connectivity issues in the city and it's going to take investment and build houses to get those issues addressed.

**Commissioner Buxton** thanked Mr. Scruggs for his explanation. One of the questions that she has is that the minimum home square footage is 1100 square feet. Are you not willing to meet the minimums set by the R-1 zone.

**Donovan Scruggs** advised that when the application was originally put in for the R-1A, 1325 is what is required for the R-1 district, but it is not across the board. In an R-1A it gets down to 1100 square feet and in other districts it gets down even further than that. We would prefer to stay at a minimum of 1100 square feet as the minimum. Ocean Springs doesn't have a minimum size requirement. Smaller houses don't necessarily mean smaller budgets. I believe that 1300 is more than we want to go for a minimum requirement.

**Commissioner Buxton** stated that she has concerns even as a mortgage lender about the size of those properties, and with the market we are in right now, the median home or a low-cost home is around \$200,000 just because of the cost of lumber. I just think that 1100 square feet is really small.

**Donovan Scruggs** stated that builders are not going to build a house and then sell it for less than it cost to build. There will have to be a fair market price. The majority of the homes built will be above the city's minimum square footage requirement simply. I have had conversations with Scott, and he has told me that the majority of homes built in the city are above the minimum requirement. Builders don't come in and build to minimums; they build to what is going to sell. Just because that is the minimum requirement, does not mean that is what is going to be built.

**Commissioner Hudson** thanked everyone who made a comment here tonight and thanked the chairperson here for doing an excellent job keeping everyone on track. To quote the bible "My people are destroyed for their lack of knowledge." Unused

knowledge is hurtful. Everything said tonight has been explained thoroughly. When people talk about De La Forest. De La Forest has a train problem, but when people go in the store and there is no food in there what do you think the train does. De La Forest has a traffic problem, and we have four lanes and we still have a traffic problem. Rooftop count was thoroughly explained. This development is good. I appreciate you bringing up the PUD and how the minimum will not always be what is done. We just put a minimum in place just in case. With the PUD we get more than what we asked for. What people are complaining about has been in place for years, since before we became a city. It's not on the developer for the infrastructure problems that are already in place. If the developer doesn't build any houses, the same infrastructure problems that are already taking place will continue. If this area is developed, some eyes will be opened to greater things. "My people are destroyed for the lack of knowledge."

**Commissioner Decoteau** stated that he didn't have anything to add to Commissioner Hudson's remarks other than he believes everyone should be heard and respected. That is what we try to do. Sometimes things get off track, and we end up going down the wrong road. Perceptions are not always reality. Either way we are lucky that we have people who want to live here, do you know how many towns and cities are dying in this country.

**Commissioner Williams** stated that this presentation was great, but I believe people are at the wrong meeting. I think people need to be talking to the mayor. I have heard that these developments need to be engineered and that the systems that are installed by the developers can actually help the surrounding areas. We have to have people here in order to have the business we want.

### **ACTION TAKEN:**

**Commissioner Decoteau** made a motion to recommend that City Council approve the Rezoning to a PUD Planned Unit Development as presented.

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

**AYES:**       **Maurice Hudson**  
                  **Robert Williams**  
                  **Josh Ward**  
                  **Ricky Decoteau**

**Marquitta Buxton Obtained**

**Motion passed.**

**Gautier Planning Commission**

**Regular Meeting Agenda**

**September 3, 2026**

**GPC 26-39-RZ**

**Donovan Scruggs (ARB Properties)**

**Martin Bluff Road**

**PIDN #85700299.010, 85700299.000, & 85700075.000**

**VII. NEW BUSINESS**

2. Consider a request for a Property Owner Initiated Rezoning of three parcels located on Martin Bluff Road, PIDN #85700299.000, & 85700075.000 from split zoning C-2 Community Commercial and R-1 Low Density Single-Family Residential to **PUD Planned Unit Development**. PIDN #85700299.010 from R-1 Low Density Single-Family Residential to R-1A Medium Density Residential. (GPC #26-39-RZ)



## CITY OF GAUTIER STAFF REPORT

**To:** Chairman and Members, Planning Commission

**From:** Scott Ankerson, Planning Director

**Date:** August 17, 2026

**Subject:** Consider a request for a Property Owner Initiated Rezoning of three parcels located on Martin Bluff Road, PIDN #85700299.000, & 85700075.000 from split zoning C-2 Community Commercial and R-1 Low Density Single-Family Residential to R-1A Medium Density Residential. PIDN #85700299.010 from R-1 Low Density Single-Family Residential to PUD Planned Unit Development. (GPC #26-39-RZ)

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### **REQUEST:**

The Planning Department has received a request from Donovan Scruggs representing ARB Properties LLC for a proposed Amendment of the Official Zoning Map of the City of Gautier, Mississippi. The request is to Rezone three parcels located on Martin Bluff Road, PIDN #85700299.000, & 85700075.000 from split zoning C-2 Community Commercial and R-1 Low Density Single-Family Residential to a PUD Planned Unit Development and PIDN #85700299.010 from R-1 Low Density Single-Family Residential to a PUD Planned Unit Development. (GPC #26-39-RZ) The application fee of \$300 was paid on July 6, 2026. All public notice requirements have been met.

### **REQUESTED LIMITS, MINIMUMS, AND USES:**

- The **Minimum** Lot Size requested is 7,500 square feet. (lots will range between 7,500 and 9,800 square feet)
- The **Minimum** Road Frontage requested is 35 feet in curves and cul-de-sacs.
- The **Minimum** Lot Width is 54 feet. (lot width will range between 54 and 70 feet)
- The PUD will be limited to Single Family Homes – **No duplexes or multifamily apartments.**
- The PUD will include green space. No recreational equipment or active park areas are planned.

### **BACKGROUND:**

Section 4.15 of the City's Unified Development Ordinance (UDO) establishes the procedure to amend the City's Official Zoning Map. The Gautier Planning Commission (GPC) shall review a proposal for a rezoning and shall make an advisory recommendation

to the City Council as to the need and justification for the change when the public welfare justifies such action. The GPC shall include in its recommendation to the City Council findings that the required rezoning criteria have been met.

### **DISCUSSION:**

1. Location: Martin Bluff Road, PIDN #85700299.010, 85700299.000, & 85700075.000 (See Exhibit A)
2. Existing Zoning: PIDN #85700299.000, & 85700075.000 Split Zoned C-2 Community Commercial & R-1 Low Density Single-Family Residential. PIDN #85700299.010 R-1 Low Density Single-Family Residential. (See Exhibit B)

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

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

### **DATA AND ANALYSIS:**

Property requested for Rezoning: Martin Bluff Road, PIDN's #85700299.010, 85700299.000, & 85700075.000.

Location: Ward 5

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

Existing Land Use: vacant (See Exhibit C)

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

Surrounding Zoning: C-2 Community Commercial to the north and south abutting Martin Bluff Road. R-1 Low Density Single-Family Residential to the North and South of PIDN# 85700299.000. R-1 Low Density Single-Family to the North of PIDN #85700299.010 and Public Land to the South of PIDN #85700299.010.

### **HISTORY:**

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

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

### **REVIEW CRITERIA:**

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

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

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

### **STAFF RECOMMENDATION:**

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

**CONCLUSION:**

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

1. Recommend that City Council approve to Rezone the entire subject area to PUD Planned Unit Development; or
2. Recommend that City Council deny the Rezoning.

**ATTACHMENTS:**

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

Revised 2/8/23

GAUTIER, MISSISSIPPI  
PLANNING DEPARTMENT  
PUBLIC HEARING APPLICATION

Public Hearing Number

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Zoning Change

\$301.00

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

AMENDED APPLICATION FROM R-1A TO PUD

Name of Applicant: Donovan Scruggs Town Planning and Consulting, LLC (agent)

Name of Business: ARB Properties, LLC-Allison Buchanan-owner Phone:

Property Address: Unaddressed- Martin Bluff Rd 317 Pine Dr., Ocean Springs, MS 39564 (agent)  
Mailing Address (If Different):

E-Mail Address:

Reason for request, location and intended use of Property: Change in Neighborhood Character and Public Need

Summary of change in character and need to be provided on separate document – Rezone from R-1/C-2 to PUD

ATTACHMENTS REQUIRED AS APPLICABLE:

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

Signature of Applicant: Allison Buchanan Date of Application: 8/11/2026  
Donovan Scruggs (PH: 228-348-1315) will serve as agent to provide additional documents and representations for this application.

FOR OFFICE USE ONLY

Date Received 8/14/26 Verify as Complete EMP

Fee Amount Received  Initials of Employee Receiving Application EMP

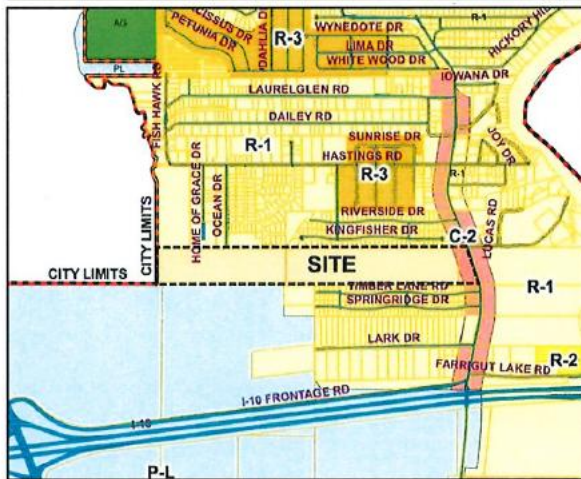
**Land Use Report for a  
Zoning Map Amendment for a Planned Unit Development (PUD) for Properties Located  
Along the West Side of Martin Bluff Road and North of Interstate 10  
PIDNS: 85700299.010 (West); 85700299.000 (Central); and 85700075.000 (East)  
Applicant: ARB Properties, LLC**

Prepared by: S. Donovan Scruggs, AICP  
Date: August 13, 2026 (revised)

ARB Properties, LLC is submitting an amended application for a rezoning for approximately 85 acres of land located north of Interstate 10 and west of Martin Bluff Road. The amended requested includes a PUD (Planned Unit Development) designation. The site consists of three parcels that are located south of River Side Subdivision and north of Greenbriar Ridge Subdivision. The parcels have never been developed, and the site is wooded. The property is currently designated as C-2 (Community Commercial) District along Martin Bluff Road, but the majority of the site (approximately 81 acres) is designated as R-1. ARB Properties, LLC (ARB) is requesting that the entire site be rezoned to PUD. This application is based on a change in neighborhood character and public need, as detailed in this report.

#### 1. Overview

ARB has a contract to convey the property for single-family residential development. Despite the C-2 zoning along Martin Bluff Road, there has been no commercial development that is consistent with this zoning, and the area along Martin Bluff Road is primarily residential in nature. The site is adjacent to the Sand Hill Crane Refuge and the city limits along the south west and western portions area. The rezoning will provide more housing opportunities for those wishing to relocate to Gautier. More importantly, it will locate houses within an area that can provide convenient access to employment centers in Pascagoula, Biloxi, and Mobile. While the site may not have convenient access along Interstate 10 to attract commercial development, the proximity to this corridor and Gautier Vancleave Road provides excellent access for commuters within residential areas.

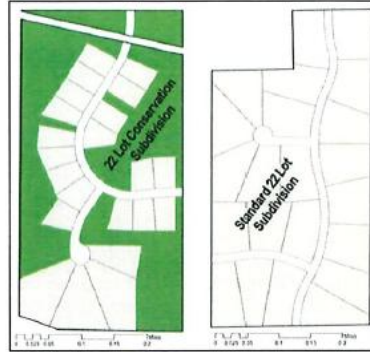




## 2. Cluster/Conservation Development

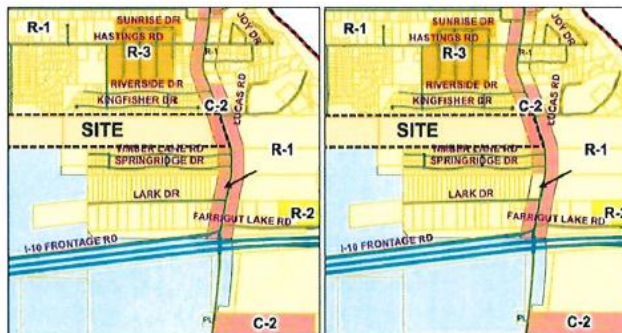
The proposed rezoning relates to a 'cluster or conservation subdivision.' The smaller lot sizes permitted through a PUD Designation that will allow the "clustering" of lots along the north and eastern portions of the properties while the southwestern portion that consists of wetlands will be preserved. The conservation area should be approximately 20 to 25 percent of the site.

To the right is an image depicting a conservation or cluster development as it compares to a conventional subdivision. Notice that despite an equal number of lots, the plan on the left provides more open space or green space. While conservation subdivisions can preserve a variety of sensitive or unique features, on the Gulf Coast these subdivisions often preserve wetlands. Wetlands provide stormwater storage, wildlife habitat, and other benefits. Because the conservation area is adjacent to the Sand Hill Crane Refuge, this will provide significant open space and buffering without impacting the refuge and its wildlife.



## 3. Change in Neighborhood Character

The subject area is located along Martin Bluff Road and between two existing subdivisions (Greenbriar Ridge and River Side Subdivisions). To the north is an unplatted but undeveloped Belmont Estates with smaller lots, as well. The area includes a mix of zoning designations to include R-1, R-2, R-3, and C-2. Parcels along Martin Bluff Road have historically been designated as C-2 despite the overall lack of commercial development along the corridor. In fact, lots within the above referenced subdivisions are designated as C-2 despite their residential character. While this does not meet the requirement for a "mistake in zoning", it should be considered inconsistent with the area or lots within Greenbriar Ridge and Riverside Subdivisions.



Recently, several parcels along Martin Bluff Road were rezoned from C-2 to R-1 for the construction of new single-family residences. As shown on the GoogleEarth images to the right, the site to the south (and along Lark Drive) were heavily wooded and undeveloped in 2021. Since that time, the area has been cleared and new homes have been constructed. Within the 2025 image, the new houses along Martin Bluff Road are visible which is a strong indicator of change in neighborhood character. Today, these lots have been primarily completed and occupied by families. The owner of the subject parcels intends to convey the property for development of a single family residential neighborhood.

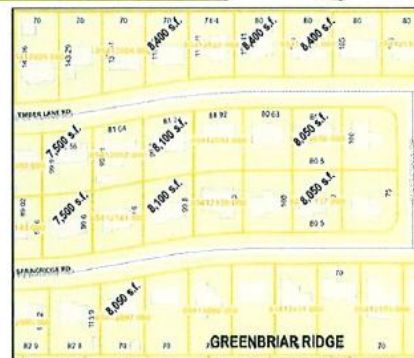


Despite the R-1 District designation, the subdivision located to the south, Greenbriar Ridge, does not meet the minimum requirements of the district. The lot requirements for a R-1 District are 9,600 square feet with a minimum width of 80 feet. As demonstrated in the image below, several lots within Greenbriar Ridge have lot widths that are less than 80 feet. Additionally, numerous lots have areas ranging from 7,500 to 8,500 square feet. This indicates that the 'character' of the area is not entirely established at the R-1 density requirements. Greenbriar Ridge is an older subdivision with initial phases developed in the 1970s. These lots would be considered 'nonconforming' or 'grandfathered' and don't reflect a change in neighborhood character, but the lots reflect a neighborhood that is denser than permitted by the City's Zoning Ordinance.



#### 4. PUD Designation.

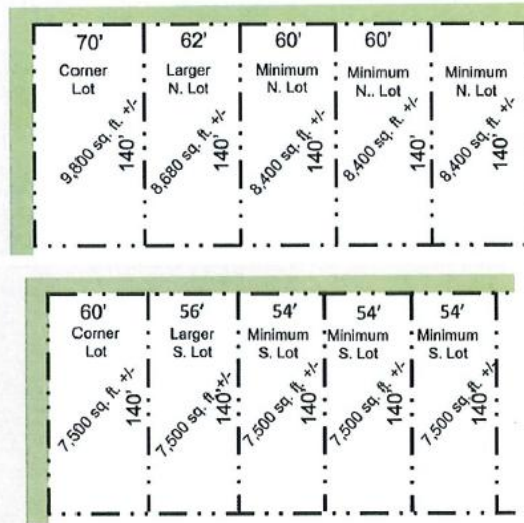
The applicant is seeking a rezoning to the PUD designation that will permit lot sizes consistent with those in Greenbriar Ridge. The initial request for rezoning of the property included an R-1A Designation. This district permits duplexes and smaller lot sizes that may not be appropriate for the area. The request was amended for the PUD designation. The proximity to a similarly sized subdivision, regardless of zoning, makes this proposal consistent with the zoning ordinance. Because the size of the proposed rezoning (85 acres) and its compatibility with the adjacent subdivisions in terms of lot sizes and density, the request cannot be considered a 'spot zoning'.





| Zoning District | Min. Lot Area (sq. ft.) | Min. Lot Width |
|-----------------|-------------------------|----------------|
| AG              | 20,000 SF               | 100            |
| R-E             | 43,560                  | 150            |
| R-1             | 9,600                   | 80             |
| R-1A            | 7,200/10,000            | 60             |
|                 | 9,600                   | 90             |
| R-2             | 9,600<br>+2,000 per du  | 80             |

The proposed lots sizes will typically range from 7,500 to 9,800 sq. ft. with lots widths primarily between 54 and 70 feet. The area and width requirements of the City are above.



The developer intends to construct a development with lots divided between the northern and southern areas. The southern area is adjacent to Greenbriar Ridge that includes smaller lot sizes. The southern area (southern one-half) will include lot sizes that are more consistent with Greenbriar Ridge. The northern area of the development will include larger lots that are more consistent with River Side Subdivision that are primarily 8,400 square feet or greater. This is significantly larger than the minimum lot sized permitted of 7,200 square feet in the R-1A District. The requested minimum width of the southern lots will be 54 feet and the northern lots will have a minimum width of 60 feet. The proposed widths would be measured at the front building line of the home with the understanding that within curves or cul-de-sacs, the lot width at the street may have a minimum of 35 feet. This is based largely on the desire for medium sized lots with sufficient separation between adjacent lots or neighbors. The minimum lot sizes for corner lots with a wider lot width requirement will be approximately 9,500 square feet. *It is important to note that the proposed density of the PUD is approximately 2.75 units per acre. This is less than the 3.75 units per acre permitted within the R-1 District and the 3.9 units per acre within the Greenbriar Ridge Subdivision.*

The development will consist of exclusively single-family residential properties with no multi-family or two-family uses. The smaller lot sizes will permit the clustering of lots to avoid wetlands and sensitive areas. The common area will include a large detention ponds, as well.

#### 5. Public Need

While Gautier is the largest city in Jackson County in terms of land, it only ranks ahead of Moss Point in population. The populations of Moss Point and Pascagoula have been slowly declining. Ocean Springs and Gautier have grown at a slow but positive rate. Some of this growth has been through annexation. At the same time, Jackson County has grown faster than the four municipalities, and now there are more Jackson County residents living in unincorporated areas than within municipalities. As growth migrates to the unincorporated areas, businesses and commercial development could follow which could negatively impact sales tax collection in municipalities such as Gautier. Maintaining and expanding the population will assist in commercial expansions. Commercial development typically follows 'rooftops' and a strong residential markets encourages and stronger commercial environment.

Another positive feature of the proposal is the potential to better connect the area. Greenbriar Ridge and River Side Subdivisions have streets that 'dead end' into the proposed site. By aligning the streets within this development, the subdivisions are more connected. This will allow movement within the subdivisions and the area to north without the need to access Martin Bluff Road. This could decrease traffic along the roadway.

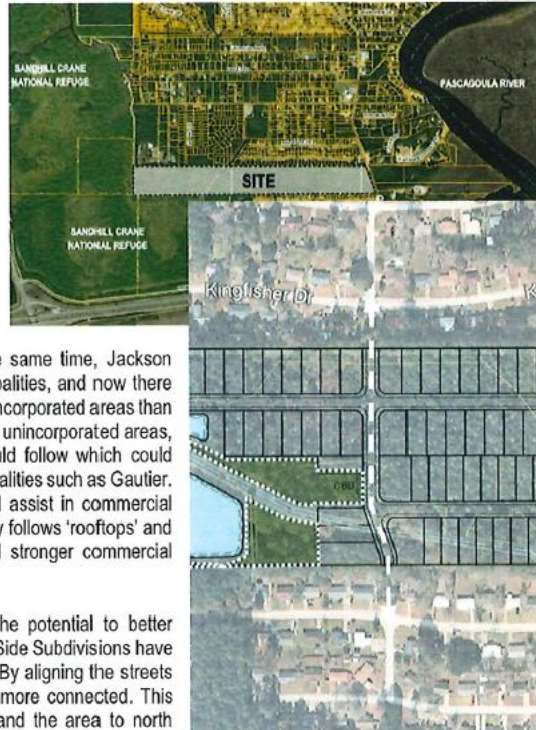
The subject area has recently seen a slight increase in new residential construction referenced earlier with new single-family residential units along Lark Drive and Martin Bluff Road. This should be considered positive development within an area that has seen little activity over the past 20 years. The proposed project will include significantly more new homes within the area. With new construction and higher values, this is expected to have a positive impact on adjacent subdivisions that have some maintenance and code issues present.

Finally, the rezoning will allow for a conservation subdivision which will preserve wetlands. This will have a positive impact on stormwater runoff, open space and wildlife habitats. These developments also encourage the reduction of infrastructure which ultimately require less infrastructure to maintain.

#### 6. Consistency with the Comprehensive Plan.

The Gautier Comprehensive Plan recognizes the benefits associated with preserving wetland and natural areas:

*In addition to providing a natural habitat for plants and animals, they [wetlands] provide a valuable role in floodplain management. When rivers overflow, wetlands absorb and slow the impeding floodwaters, mitigating the effect of flooding on communities. (page 38).*



*Due to the natural constraints of the area including areas prone to flooding, wetlands, the coastal land and the bayous which are found in many areas, well-designed development will be required to allow growth to occur while protecting environmentally fragile areas (page 43).*

The Comprehensive Plan provides Implementation and Action Steps to protect Natural Resources and the following specifically related to the proposed development.

- *Protect environmentally sensitive areas through creative development design.*
- *Use the principals of Low Impact Residential Development in appropriate places.*
- *Require Conservations Subdivisions or cluster housing in environmentally sensitive areas. (page 45).*

Within the Housing and Neighborhood Stabilization section of the Plan, the following Goal is reiterated:

- *Require Conservations Subdivisions or cluster housing in environmentally sensitive areas. (page 58).*

#### **6. Conclusions.**

The proposed PUD represents one of the larger residential developments within the City of Gautier in recent years. The rezoning to a PUD will permit a conservation subdivision which is encouraged in the Comprehensive Plan to preserve wetlands and the natural environment.

A growing population is important and is preferred to a declining population with out-migration of residents. A growing population supports the local economy which provides more revenues for businesses and the local units of government and schools. These new revenues will be derived from new ad valorem taxes but also with increases in population will increase demand and support for local businesses.

The request is supported by a change in neighborhood character demonstrated by the rezonings of the C-2 areas located south of the subject area and along Martin Bluff Road to R-1, and the subsequent development of those sites into residential lots. The public need is addressed through encouraging smart, population growth that is sensitive to the environment and supports economic growth within Gautier. The connectivity of the development could lead to alternative routes away from Martin Bluff Road and decreasing traffic along that corridor. ARB intends convey the site once the rezoning is complete to a housing developer who will start construction of the infrastructure as quickly as possible. Accordingly, the applicant requests approval of the rezoning from C-2 and R-1 to PUD for the conveyance and development of land to move forward.

Respectfully Submitted:



Donovan Scruggs, AICP

ARB PROPERTIES PUD:  
A PLANNED UNIT DEVELOPMENT  
OF GAUTIER, MISSISSIPPI  
SEPTEMBER 2026



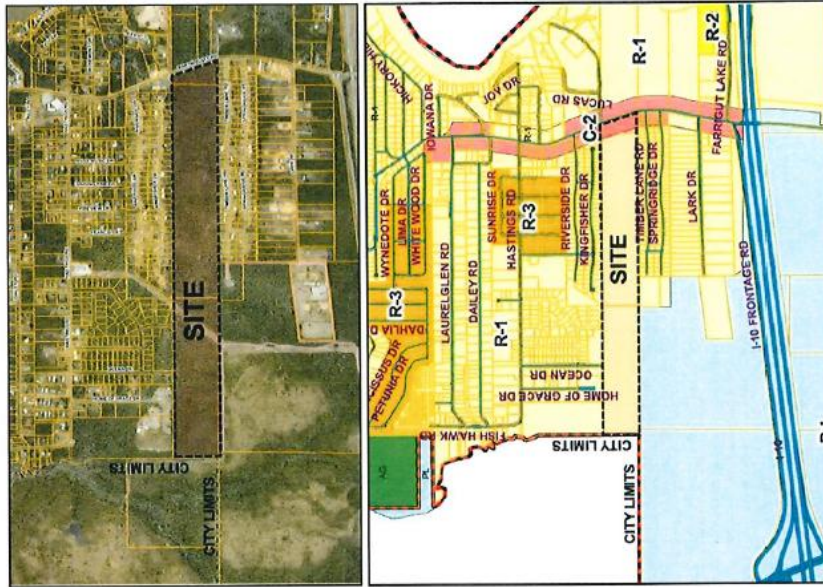
## Introduction

ARB Properties LLC (ARB) is proposing a Residential Planned Unit Development located along the west side of Martin Bluff Road in Gautier, Mississippi. The site intended to be conveyed upon the approval of the PUD designation for development. The project includes three parcels of land that include approximately 85 acres. The site is a long, rectangular property that is adjacent to the Sand Hill Crane National Refuge to the west. The western area has some wetlands present.

The overall plan is to create a Conservation Subdivision or "cluster" development that will include smaller lot sizes in an effort to avoid wetlands and sensitive areas while maintaining the economic viability of the project. The project will include lot sizes and widths that are less than the R-1 requirements. This will allow narrower lots that are slightly more compact to encourage the avoidance of wetlands. Areas to the south of the project and the area, in general, include a mix of zoning and lot sizes, many of which have areas and widths that are less than the proposed minimums of this PUD.

The site is located within the northernmost area of the City, and the Gautier corporate boundary is along the western property line. The Sand Hill Crane National Refuge is owned by the United States Government and includes a conservation area or development barrier that essentially prohibits both public or private development. The area is located to the west and southwest of the development. The Refuge includes lands inside and outside of the City Limits.

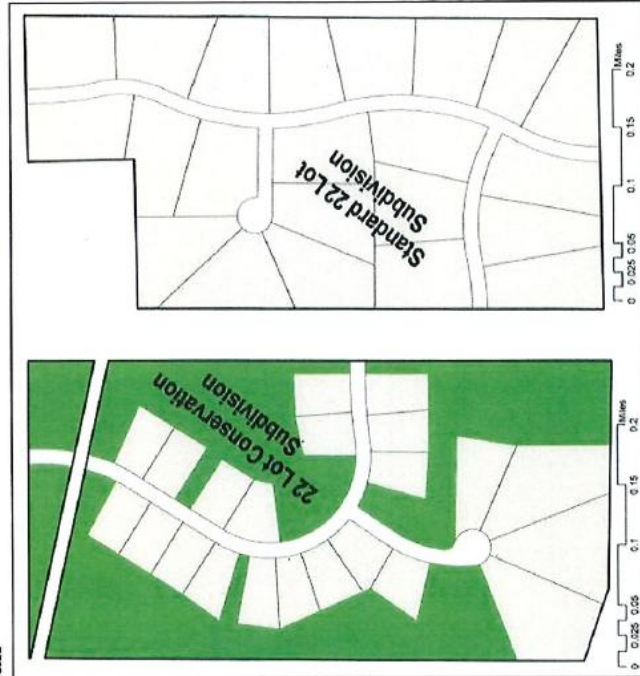
The PUD designation will provide the developer more flexibility in design. With this flexibility, the PUD can be developed with a greater avoidance of wetlands and sensitive areas for enhanced open spaces. By leaving these wetlands more intact, their natural function of absorption and flood control will benefit the neighborhood and area. The location of this buffer area adjacent to the Sand Hill Crane National Refuge will complement those properties by further distance of this development from the Mississippi Sand Hill Cranes.



## Unified Development Code & Comprehensive Plan

Planned Unit Developments (PUDs) are a common element of most zoning codes and ordinances across the nation. PUDs provide flexibility in design to permit a mix of uses, avoid sensitive areas, and attain similar goals outlined in Comprehensive Plans. Oftentimes these goals are difficult to achieve in typical zoning regulations that focus on segregating uses and establish minimum lot sizes that encourage harmony or monotony. In the City's Unified Development Code (UDC), Planned Unit Developments (PUDs) are defined as follows:

*An area for which a unitary development plan has been prepared indicating, but not being limited to, the following land uses: open space, on-site circulation for both pedestrians and vehicles, parking, setbacks, housing, densities, building spacing, land coverage, landscaping, relationships, streets, building heights, accessory uses, and architectural treatment. A planned unit development also includes "cluster developments," which are development design techniques that concentrates buildings in a specified area on a site to allow the remaining land to be used for recreation, common open space, or preservation of environmentally sensitive areas.*



The proposed project is an example of a cluster development that will include open space or common areas with the remaining wetlands. Along the Mississippi Coast, wetland areas are oftentimes simply mitigated to expand the developable areas of the site. This involves the filling of wetlands and the development within these areas that were previously regulated wetlands. By preserving portions of these wetland areas, the site is enhanced with more common and buffer areas adjacent to the Sand Hill Crane Refuge. These wetlands and buffers provide natural drainage and retention areas that can reduce the amount of infrastructure and detention basins. The Gautier Comprehensive Plan recognizes the benefits associated with preserving wetland and natural areas:

*In addition to providing a natural habitat for plants and animals, they [wetlands] provide a valuable role in floodplain management. When rivers overflow, wetlands absorb and slow the impeding floodwaters, mitigating the effect of flooding on communities. (Gautier Comprehensive Plan, p. 38).*

*Due to the natural constraints of the area including areas prone to flooding, wetlands, the coastal land and the bayous which are found in many areas, well-designed development will be required to allow growth to occur while protecting environmentally fragile areas (Gautier Comprehensive Plan, p. 43).*

The Comprehensive Plan provides Implementation and Action Steps to protect Natural Resources and the following specifically related to Seagrass Landing.

- *Protect environmentally sensitive areas through creative development design.*
- *Use the principals of Low Impact Residential Development in appropriate places.*
- *Require Conservations Subdivisions or cluster housing in environmentally sensitive areas. (Gautier Comprehensive Plan, p. 45).*

Within the Housing and Neighborhood Stabilization section of the Plan, the following Goal is reiterated:

- *Require Conservations Subdivisions or cluster housing in environmentally sensitive areas. (Gautier Comprehensive Plan, p. 58).*

#### 5.3.17 PUD (Planned Unit Development)

According to the UDC's Section 5.3.17 PUD, the purpose and intent of the PUD District is to:

*...encourage flexibility in the development of land, in order to promote its most appropriate use; to improve the design, character and quality of new developments; to encourage a harmonious and appropriate mixture of uses; to facilitate the adequate and economic provision of streets, utilities, and city services; to preserve the natural, environmental and scenic features of the site; to encourage and provide a mechanism for arranging improvements on sites so as to preserve desirable features; to mitigate the problems which may be presented by specific site conditions; and to encourage subdivisions which address the affordable housing goals, objectives and policies of the city's comprehensive plan. Uses permitted "by right" are established by the intent of the underlying Comprehensive Plan Future Land Use Map. It is anticipated that PUDs will offer one or more of the following advantages:*

- B. Enhance the appearance of neighborhoods by conserving areas of natural beauty, and natural green spaces.*
- F. Promote and protect the environmental integrity of the site and its surroundings and provide suitable design responses to the specific environmental constraints of the site and surrounding area.*

The PUD District provides a flexible tool to develop cluster and conservation subdivisions in a manner consistent with the Comprehensive Plan. PUDs can provide a reduced development footprint with smaller and more compact lots. This leads to decreased lengths of roadways and less impervious surfaces. The UDC outlines the following minimum requirements for PUDs:

- Total Site or Development Area: Two (2) acres
- Lots for single-family detached dwelling units: Seventy-five hundred (7,500) square feet
- Lots for single-family detached patio home or zero lot line dwelling units: Five thousand (5,000) square feet
- Lots for single-family attached dwelling units: Twenty-four hundred (2,400) square feet

ARB PUD is being proposed as a single-family residential development with no two-family residential or multi-family residential units. Additionally, the PUD will not include patio homes or zero lot line units that generally consists of lots between 5,000 and 7,000 square feet. The site will not include any commercial development.

Table 7 of the Unified Development Ordinance outlines the dimensional requirements of various zoning districts. The site is currently designated as R-1 that requires minimum lot sizes of 9,600 square feet and minimal widths of 80 feet. The R-1 District is not consistent with the surrounding area. While the R-1 and R-2 Districts permits lot sizes that are more flexible (7,200 square feet and lot widths of 60 feet), these districts permit two-family and multi-family residential units that are not consistent with the area.

By developing the property has a PUD, lot sizes can be established and two-family or multi-family uses can be prohibited. The PUD designation can provide a set of standards that will provide requirements for the property that will serve as its zoning designation. For the purposes of this PUD, the development will include smaller lots (approximately 7,500 square feet) along the southern portion of the project, and larger lots of 8,400 or greater along the northern portion. A larger majority (approximately 65 percent) of the homes will exceed 8,400 square feet.

| Table 7. Intensity and Dimensional Standards |                         |                |                         |        |        |          |          |      |  |
|----------------------------------------------|-------------------------|----------------|-------------------------|--------|--------|----------|----------|------|--|
| Zoning District                              | Min. Lot Area (sq. ft.) | Min. Lot Width | Maximum Building Height |        |        | Setbacks |          |      |  |
|                                              |                         |                | *Tier 1                 | Tier 2 | Tier 3 | Front    | Side     | Rear |  |
| AG                                           | 20,000 SF               | 100            | 35                      | N/A    | N/A    | 50       | 20/35    | 25   |  |
| R-E                                          | 43,560                  | 150            | 35                      | N/A    | N/A    | 50/35    | 20/35    | 35   |  |
| R-1                                          | 9,600                   | 80             | 35                      | N/A    | N/A    | 25/35    | 10/25/35 | 25   |  |
| R-1A                                         | 7,200/10,000            | 60             | 35                      | N/A    | N/A    | 25       | 10/25    | 25   |  |
|                                              | 9,600                   | 90             | 35                      | N/A    | N/A    | 25       | 10/25/35 | 25   |  |
| R-2                                          | 9,600<br>+2,000 per du  | 80             | 35                      | 45     | 60     | 25       | 25       | 25   |  |



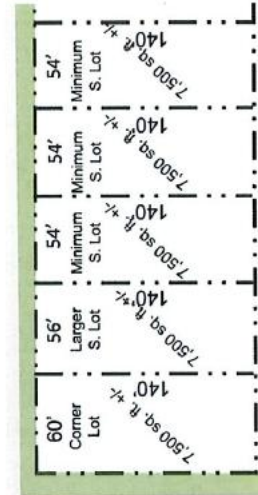
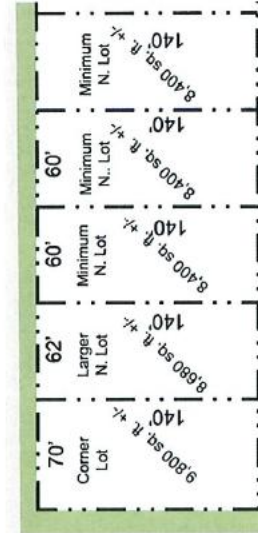
### ARB Properties LLC PUD: Open Space

The proposed subdivision and PUD includes approximately 85 acres. Within the southwestern portion of the property, approximately 22 acres of conservation will be set aside. This includes a mix of utility lines, detention ponds, and wetlands, but the area will be preserved and undeveloped. This area is adjacent to the Sand Hill Crane National Refuge. The open space will provide stormwater relief through the natural absorption. The open space will allow homes within this area to have rear yards that are adjacent to this area that will remain undeveloped. In general, approximately one-fourth of the lots within the development are expected to 'back up' to areas that are either undeveloped or are not expected to develop.



### ARB Properties LLC PUD: Lot Arrangement

The PUD will include approximately 245 lots and houses. The southern portion of the subdivision includes approximately 90 lots or just over 35 percent of the development. Remaining area or northern one-half of the development includes approximately 155 lots or approximately 65 percent of the development. The southern lots are adjacent to Greenbriar Ridge Subdivision which contains minimum lot sizes of approximately 7,500 square feet. The northern lots that are adjacent to River Side Subdivision will be larger and approximately 8,500 square feet.



ARB PROPERTIES LLC PUD: A PLANNED UNIT DEVELOPMENT

6

GAUTIER, MISSISSIPPI

### ARB Properties LLC PUD: Lot Arrangement

The lots within the development are smaller than the lot sizes permitted within the R-1 District but larger than those within the R-1A District. The narrower lots and reduced areas permit the target densities for the development. The PUD will include reduced side-yard setbacks that will allow for a larger buildable area or house on the lots. Reduced areas and widths are important for a number of reasons. One, many homeowners prefer small lots to reduce maintenance time and/or costs. This is true for working families and retirees who don't want to spend the time or money to maintain larger yards. Secondly, as housing prices continue to increase, narrower lots reduce the infrastructure costs per house. This has a substantial impact on housing costs. By reducing costs on infrastructure, more of the budget can go towards amenities that enhance the value of the home more than road frontage. Finally, as family sizes continue to decline, there is not as much need for 4 and 5 bedroom homes that require more area. Smaller lots and more reasonably sized homes have become more attractive in recent years. The PUD will permit more compact lots with minimum areas of 7,500 square feet with wetlands preserved in common areas. A slight reduction in lot sizes and side yard setbacks is included to allow greater flexibility in house selection and sizes.

| Minimum Lot Dimensions       | Northern Lots | Southern Lots |
|------------------------------|---------------|---------------|
| Lot Area (Minimum)           | 8,400 sq. ft. | 7,500 sq. ft. |
| Front Yard Setback (Minimum) | 20 ft.        | 20 ft.        |
| Side Yard Setback (Minimum)  | 7.5 ft.       | 7.5 ft.       |
| Rear Yard Setback (Minimum)  | 20 ft.        | 20 ft.        |
| Percent Coverage (Maximum)   | 50            | 50            |



### ARB Properties LLC PUD: Connectivity

The proposed PUD is adjacent to Greenbriar Ridge (south) and River Side Estates (north). Both of these subdivisions have rights of extended to the northern and southern limits, respectively. The proposed subdivision will include rights of way for these connections to be made. This will permit movement among the three subdivisions and areas to the north without accessing Martin Bluff Road.

### ARB Properties LLC PUD: Housing

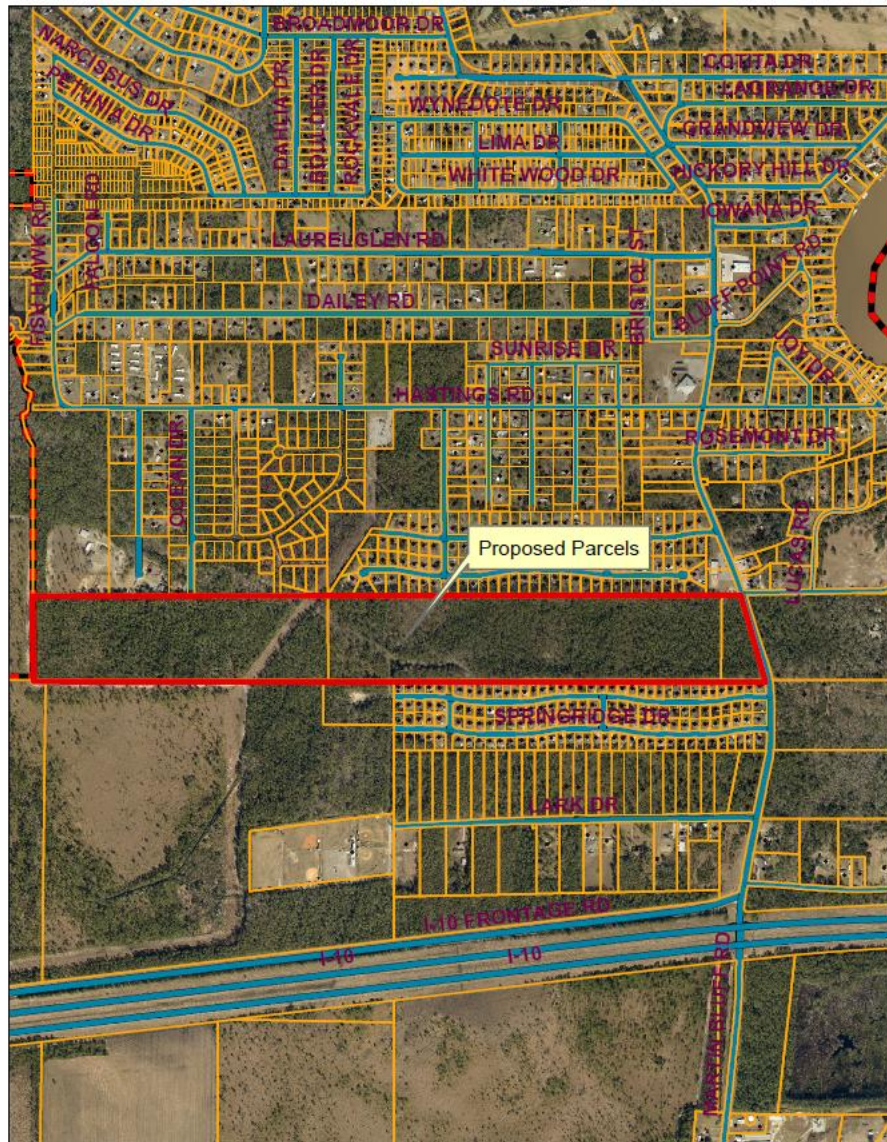
The proposed PUD will include traditional homes that vary in sizes. While the lots within the development have a reduced area and width, the reduced setback increases the buildable area to allow larger houses. This would include buildable widths of 39 feet on the smaller Southern Lots and buildable widths of 45 feet for the Northern Lots. This will provide a wide variety of home sizes that can range from smaller patio-homes of 900 square feet to home of approximately 2,500 square feet. The flexibility that is provided will allow the market to guide the housing make-up. The goal is to build the largest home that will fit the market. Unlike the traditional districts of the zoning ordinance, the Mixed Use Districts and PUDs do not establish minimum sizes for dwelling units. However, dwelling units will be limited to Single-Family Residential with no multi-family or two-family structures.

The use of various elevations and finishes can provide a development that with a blend of houses and not continuous rows of houses that are indistinguishable.



## Exhibit A Location Map

Prepared by:  
City of Gautier  
Planning Department



## Exhibit B Existing Zoning

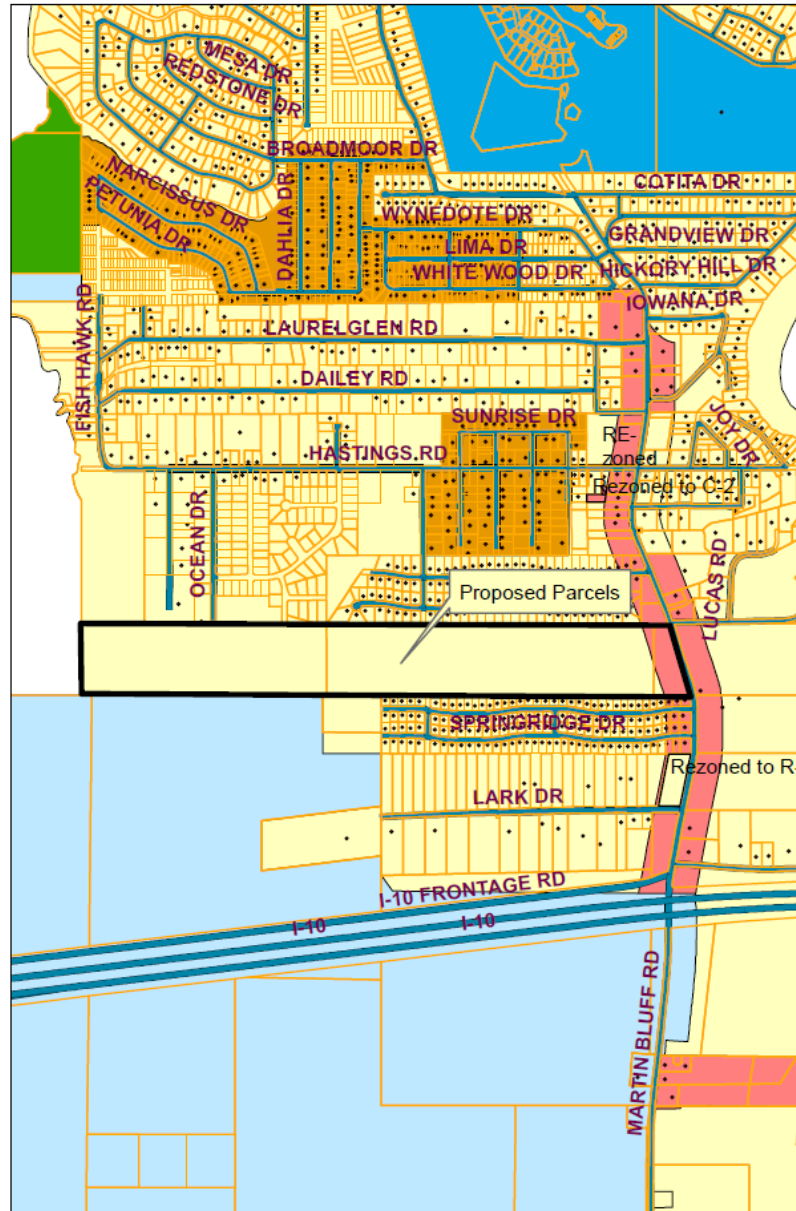
Prepared by:  
City of Gautier  
Planning Department

### Legend

#### Zoning

#### ZONECODE

|                                                                                                                                |         |
|--------------------------------------------------------------------------------------------------------------------------------|---------|
| <span style="display: inline-block; width: 15px; height: 15px; background-color: green; border: 1px solid black;"></span>      | AG      |
| <span style="display: inline-block; width: 15px; height: 15px; background-color: pink; border: 1px solid black;"></span>       | C-1     |
| <span style="display: inline-block; width: 15px; height: 15px; background-color: red; border: 1px solid black;"></span>        | C-2     |
| <span style="display: inline-block; width: 15px; height: 15px; background-color: gray; border: 1px solid black;"></span>       | C-3     |
| <span style="display: inline-block; width: 15px; height: 15px; background-color: lightgray; border: 1px solid black;"></span>  | I-2     |
| <span style="display: inline-block; width: 15px; height: 15px; background-color: brown; border: 1px solid black;"></span>      | MURC-1  |
| <span style="display: inline-block; width: 15px; height: 15px; background-color: lightgreen; border: 1px solid black;"></span> | MURC-2  |
| <span style="display: inline-block; width: 15px; height: 15px; background-color: olive; border: 1px solid black;"></span>      | MURC-MW |
| <span style="display: inline-block; width: 15px; height: 15px; background-color: lightblue; border: 1px solid black;"></span>  | PL      |
| <span style="display: inline-block; width: 15px; height: 15px; background-color: blue; border: 1px solid black;"></span>       | PUD     |
| <span style="display: inline-block; width: 15px; height: 15px; background-color: yellow; border: 1px solid black;"></span>     | R-1     |
| <span style="display: inline-block; width: 15px; height: 15px; background-color: orange; border: 1px solid black;"></span>     | R-2     |
| <span style="display: inline-block; width: 15px; height: 15px; background-color: gold; border: 1px solid black;"></span>       | R-3     |
| <span style="display: inline-block; width: 15px; height: 15px; background-color: lightpink; border: 1px solid black;"></span>  | RE      |
| <span style="display: inline-block; width: 15px; height: 15px; background-color: purple; border: 1px solid black;"></span>     | TC      |





## Exhibit C

### Existing Land-Use

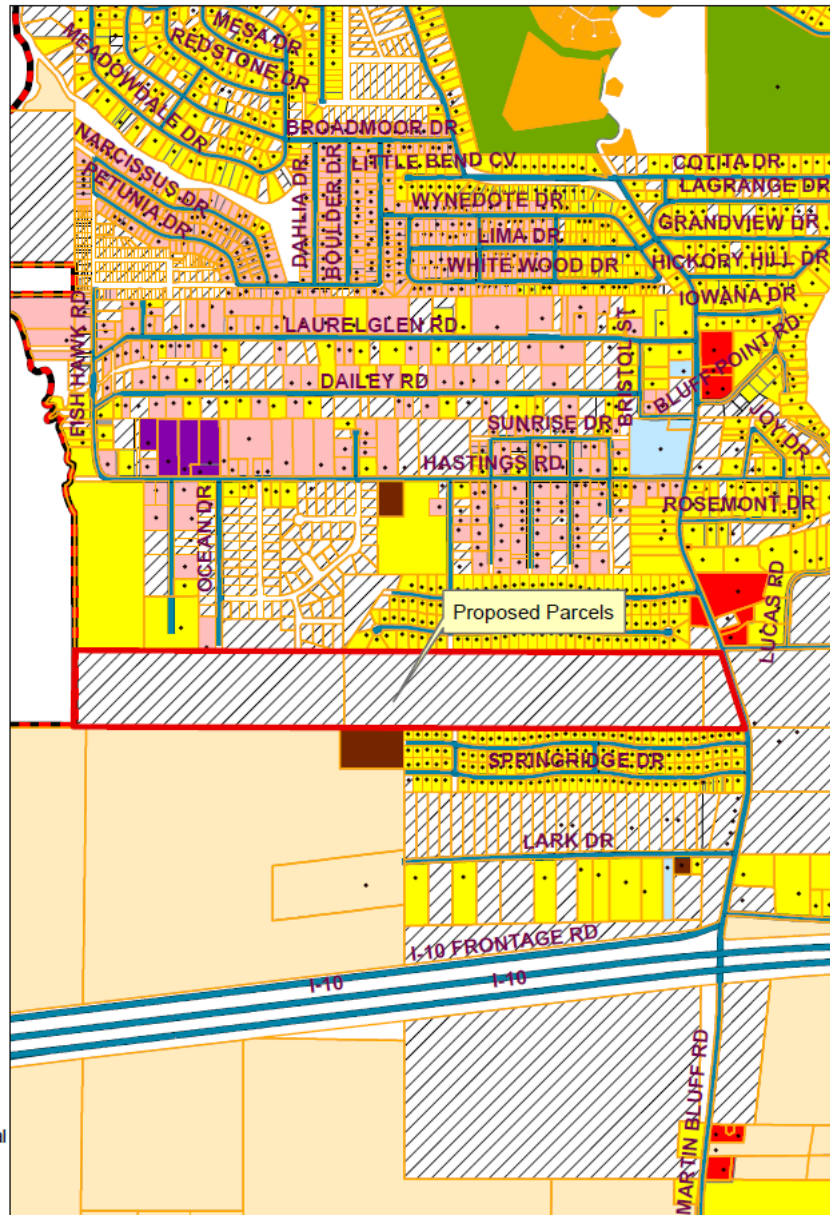
Prepared by:  
City of Gautier  
Planning Department

#### 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

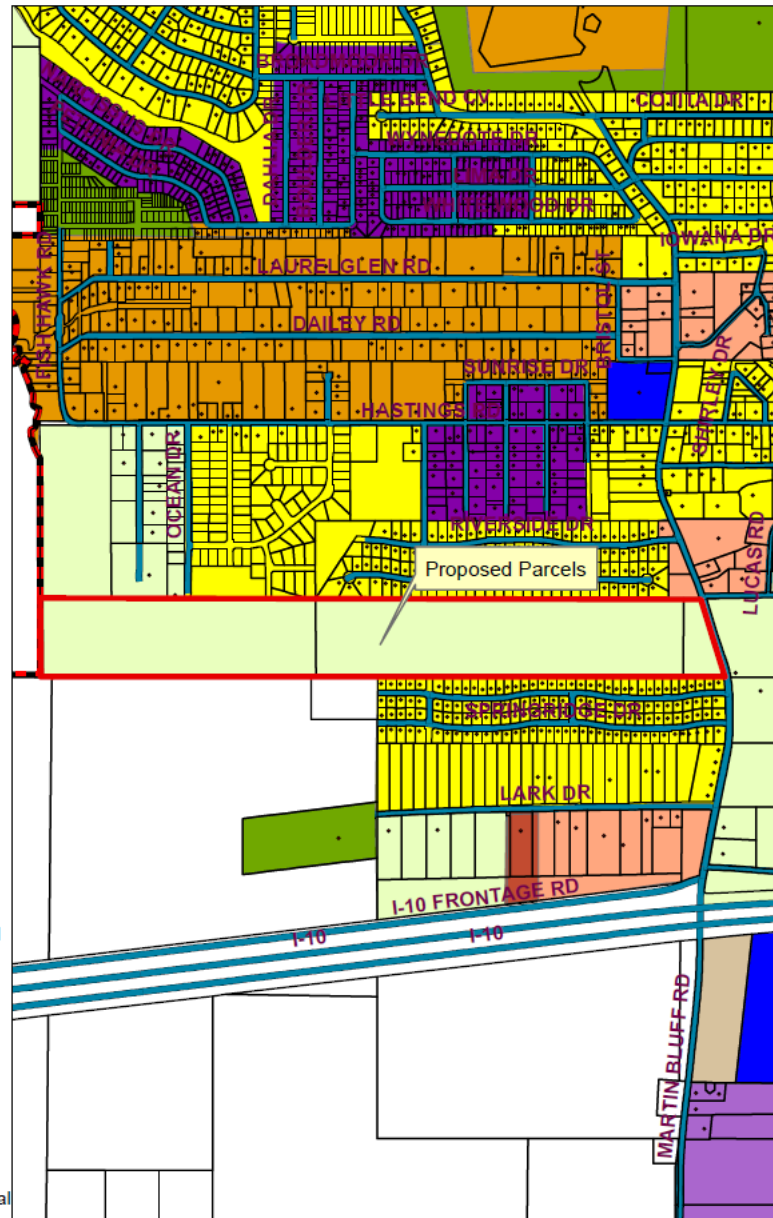
Prepared By:  
City of Gautier  
Planning Department

### 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



# Approval of Rezoning from R-1/C-2 to PUD for Property Located West of Martin Bluff Road

Applicant:  
ARB Properties, LLC

September 3, 2026  
Donovan Scruggs, AICP

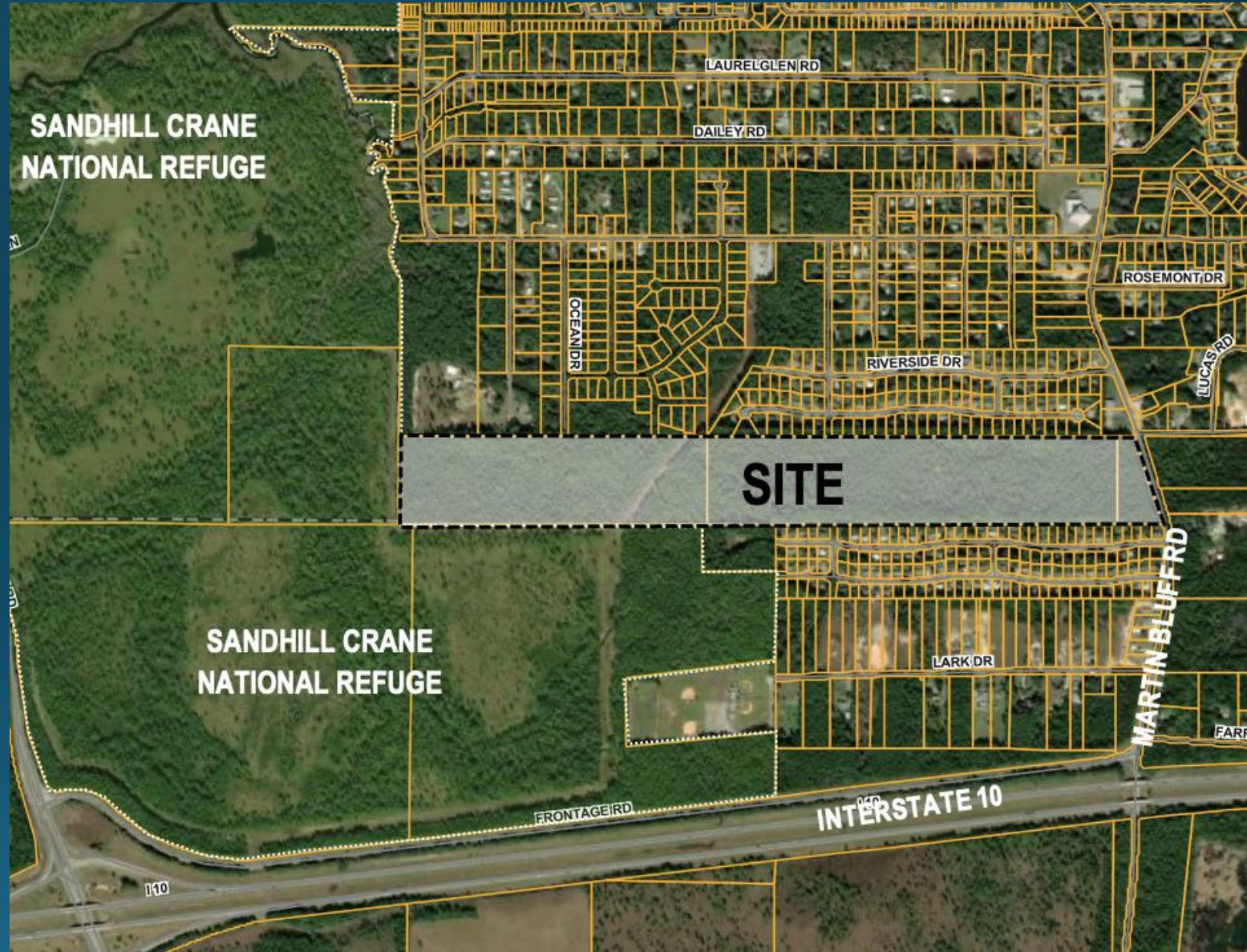




# Project Area

The site is located north of Interstate 10 and along the west side of Martin Bluff Road. It is situated between Greenbriar Ridge and Riverside Subdivisions and is the largest privately held tracts north of Interstate 10 in Gautier. It has been owned by the family for approximately 40 years.

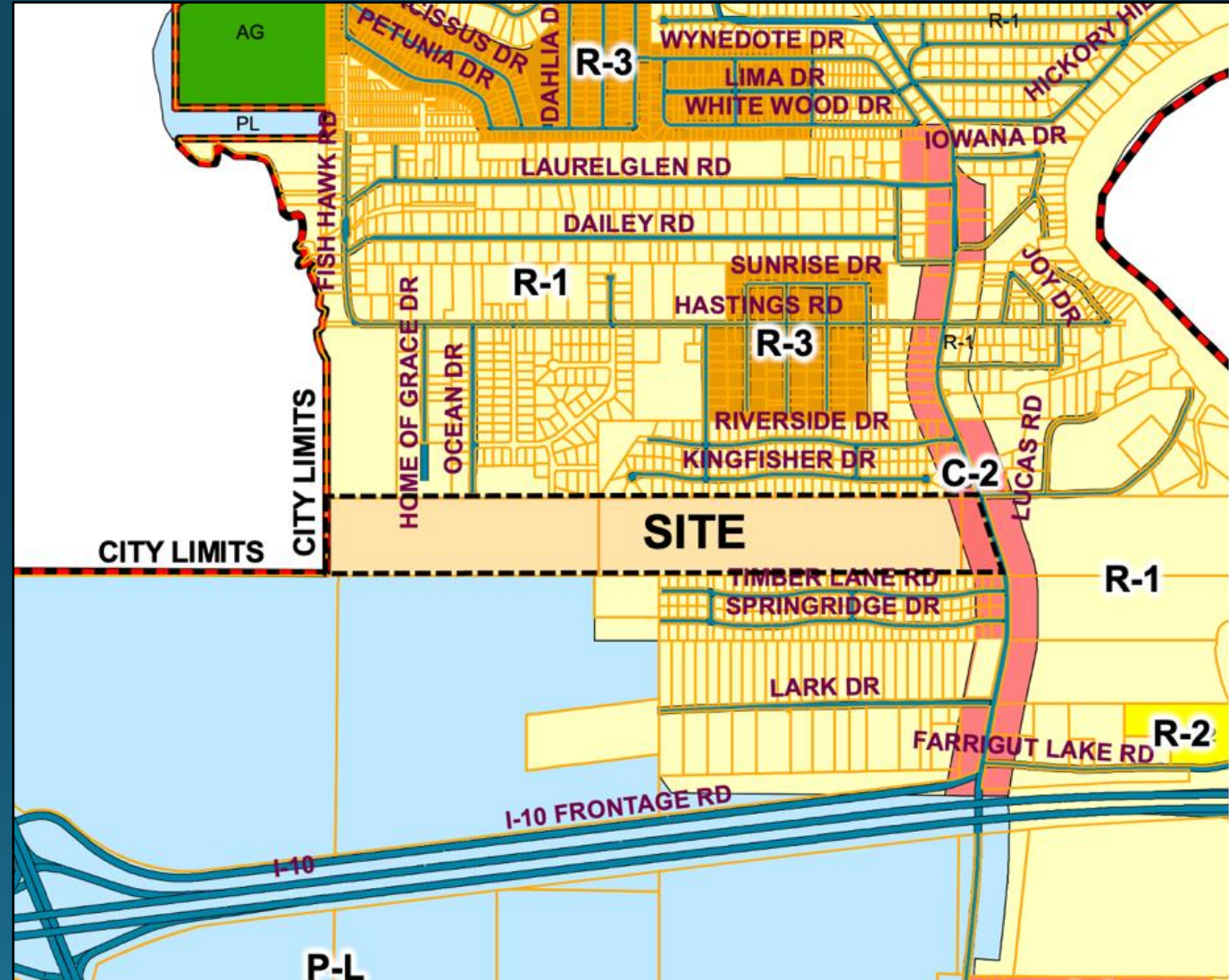
The western portion of the property is adjacent to the Sand Hill Crane National Refuge.





# Project Area

The site is surrounded by a variety of land uses and districts. The 'frontage' along Martin Bluff Road is zoned C-2. Areas to the north and south and designated as R-1, but Greenbriar Ridge lots typically fail to meet the minimum requirements of the district. To the north is a R-3 District. The Sand Hill Crane properties are zoned Public. The City Limits run along the west boundary line.



# Conservation Subdivisions

The requested PUD designation will allow the property be developed as a conservation subdivision. These subdivisions provide flexibility with lot sizes to avoid damaging or removing natural or unique features. The proposed developments have 'clustered' the lots to create more greenspace to preserve wetlands. These areas provide natural drainways for stormwater. Clustering can reduce infrastructure and provide additional buffering from adjacent lots or neighborhoods by saving mature landscapes and wetlands.





# ARB PUD Conservation Subdivision

Approximately 25 percent of the property (21 acres) will be set aside as a conservation area or common area. This area is adjacent to the Sand Hill Crane Refuge. Approximately 30 percent of the lots will be adjacent to preserved areas or undeveloped areas.





# ARB PUD Conservation Subdivision

Northern Lots will be slightly larger in size to be compatible with the lots of Riverside Subdivision. Lots along the south will be more consistent with Greenbriar Ridge in size.

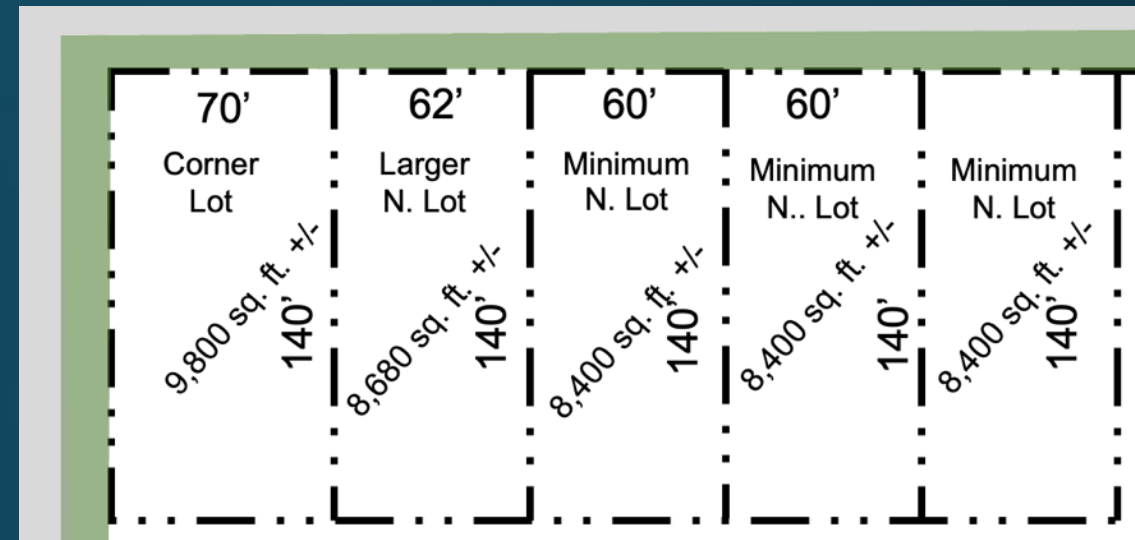


# Proposed Lots

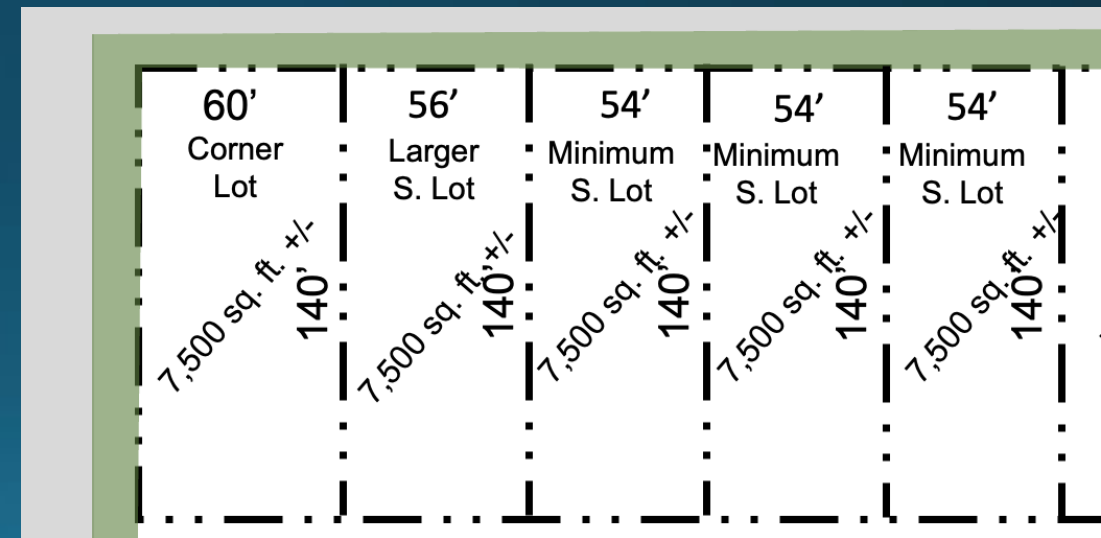
The northern parcels will have areas of approximately 8,400 square feet or greater with some lots approaching 10,000 square feet in size.

The southern lots will be slightly smaller with minimum areas of 7,500 square feet.

Despite smaller lots, more wetlands and opens spaces are preserved and fewer lots are proposed to reduce the overall density.



Typical Northern Parcel



Typical Southern Parcel



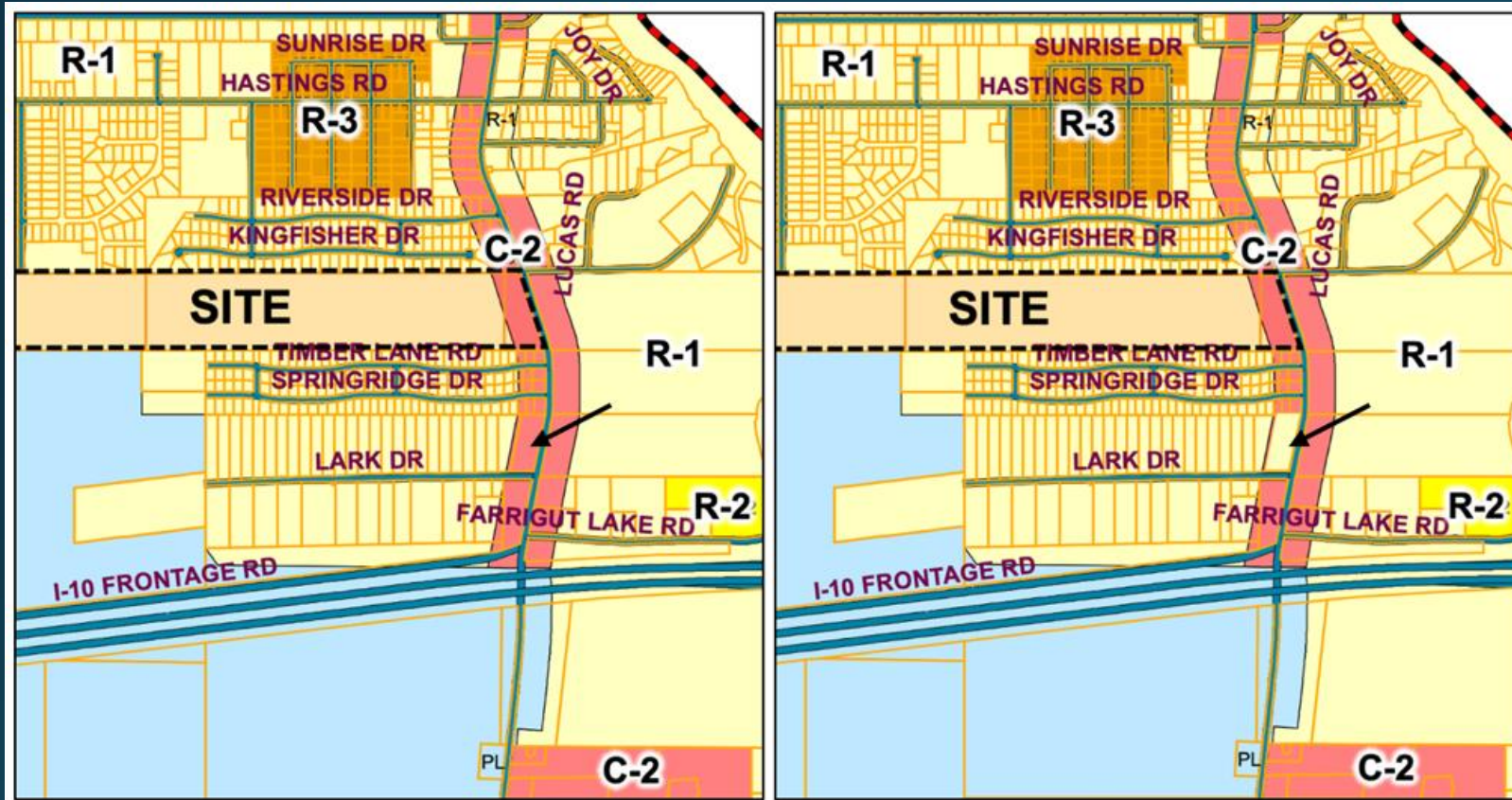
# ARB PUD Housing

The minimum house square footage within the development is established at 1,100 square feet. This is a minimum and typical housing is expected to be between 1,400 and 2,000 square feet. The market will dictate the sizes. All housing within the development is expected to be between \$225,000 and \$350,000. Duplexes and apartments are not permitted within the proposed PUD.



# Change in Character

The project includes the rezoning from R-1 and C-2 to PUD. No commercial development has occurred along Martin Bluff in several years, and recently the area was rezoned to allow residential development. This provides a change in character from the current designation.





| Zoning District | Min. Lot Area (sq. ft.) | Min. Lot Width |
|-----------------|-------------------------|----------------|
| AG              | 20,000 SF               | 100            |
| R-E             | 43,560                  | 150            |
| R-1             | 9,600                   | 80             |

# Consistency with Area

Despite the R-1 District designation, Greenbriar Ridge includes lots that typically range from 7,500 to 8,500 square feet. This subdivision also includes lot widths of 70 feet.

The R-1 District requires widths of 80 feet and minimum areas of 9,600 feet.





# Public Need

Population growth in Jackson County has been increasing in unincorporated areas. Growth in the community is important to increase ad valorem taxes but more importantly to support the local business community. This ultimately generates increases in sales tax collections.

Despite being the largest community in land area, Gautier only ranks ahead of Moss Point in population. "Rooftops" are a key driver for the attraction of new businesses.

The project's design includes less infrastructure than a traditional design. The design preserves more natural wetland areas. This creates less stormwater runoff and less maintenance.

# Public Need-Connection

The project will align existing 'stubs' from Riverside Subdivision and Greenbriar Ridge Subdivision. This will allow for connectivity from the southern edge of Greenbriar Ridge through the proposed development and northward along Francis Street to Hastings Road. There is a potential to extend to Lark Drive but this depends on the availability of property.

These connections can take traffic off Martin Bluff Road especially if a connection can be made to Lark Drive.



# Consistency with the Comprehensive Plan

In addition to providing a natural habitat for plants and animals, they [wetlands] provide a valuable role in floodplain management. When rivers overflow, wetlands absorb and slow the impeding floodwaters, mitigating the effect of flooding on communities. (Gautier Comprehensive Plan, p. 38).

Due to the natural constraints of the area including areas prone to flooding, wetlands, the coastal land and the bayous which are found in many areas, well-designed development will be required to allow growth to occur while protecting environmentally fragile areas (Gautier Comprehensive Plan, p. 43).

# Consistency with the Comprehensive Plan

The Comprehensive Plan provides Implementation and Action Steps to protect Natural Resources and the following specifically related to Seagrass Landing.

- Protect environmentally sensitive areas through creative development design.
- Use the principals of Low Impact Residential Development in appropriate places.
- Require Conservations Subdivisions or cluster housing in environmentally sensitive areas. (Gautier Comprehensive Plan, p. 45).

Within the Housing and Neighborhood Stabilization section of the Plan, the following Goal is reiterated:

- Require Conservations Subdivisions or cluster housing in environmentally sensitive areas. (Gautier Comprehensive Plan, p. 58).



## Requested Action

The applicant is requesting the rezoning from C-2 and R-1 to PUD for the development of a residential subdivision.

The change in zoning is based on change in neighborhood character evidenced by new single, family residential housing units/developments within the immediate area, rezoning from C-2, and a need for increased number of residents to support local businesses. This development provides an opportunity to connect other subdivisions to remove traffic from Martin Bluff Road.

September 2, 2026

To: Gautier Planning Commission  
Scott Ankerson (Gautier Planning Director & Building Official, CFM)  
Josh Danos (Gautier City Attorney)

Re: Property Owner Initiated Rezoning on Martin Bluff Road (GPC #26-39-RZ)

Please accept list letter as my formal opposition to the rezoning request of three parcels located on Martin Bluff Road, PIDN #85700299.00 & 85700075.000 from R-1 Low Density Single Family Residential to PUD Planned Unit Developed, as presented on the September 3, 2026 Gautier Planning Commission Agenda (New Business Item #1).

There are three reasons to justify a zoning change:

- An error in the initial zoning.
- The characteristics of the area have changed.
- Public need or benefit.

This rezoning request meets none of the above. Areas to the north, south, and east of these parcels are currently zoned R-1. A PUD, in most circumstances, includes a variation of lot uses, lot sizes, and dwelling sizes, which may have a negative impact on the Martin Bluff Community, especially if lot sizes and dwellings are less than what is required for a R-1 zoning district. As indicated in the current City of Gautier UDO (Unified Development Ordinance) for R-1 zoning, a single family residential dwelling must be on a minimum 9600 SF lot size with a minimum 1325 SF dwelling. Any reduction in that criteria increases the number of lots, which not only impacts adjacent property values, but will further increase the traffic and place additional strain on utility infrastructure.

I respectfully request the Gautier Planning Commission recommend denial for the zoning change from R-1 to PUD.

With regards to the C-2 Community Commercial zoning, I take no issue with reverting that split zoning back to R-1, as similar zoning requests along Martin Bluff Road have been approved due to the issue making parcels unusable.

Please feel free to contact me with any questions or comments.

Respectfully,



Adam Colledge  
2225 Bayou View Circle  
Gautier, MS 339553  
Cell: (228) 861-8158



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**Formal Public Opposition to Case GPC #26-39-RZ - 1300 Timber Lane Rd**

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From pcomb <pcomb@yahoo.com>  
Date Mon 8/31/2026 12:26 PM  
To planning <planning@gautier-ms.gov>  
Cc Eric Patterson <epatterson@gautier-ms.gov>

Dear Ms. Patterson and Gautier Planning Commissioners,

I am writing as the property owner of 1300 Timber Lane Rd to formally log my strong opposition to the rezoning request under case GPC #26-39-RZ for Martin Bluff Road. I request that this statement be entered into the official public record for the hearing on Thursday, September 3, 2026.

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Even though Martin Bluff Road was recently widened, changing these neighboring vacant tracts to a higher-density R-1A or PUD zone directly threatens our safety. The recent widening has drastically increased vehicle speeds, and I can list many reasons why this stretch is already unsafe based on the numerous accidents that happen right here. Adding a dense subdivision or PUD right at our doorstep will make turning out of Timber Lane Road incredibly dangerous and significantly increase these wreck risks. Packing more housing right next to the Timber Lane Road entrance will create dangerous traffic bottlenecks for residents trying to pull out onto the road.

Furthermore, clearing this natural land to build tightly packed structures risks creating massive stormwater runoff that will overwhelm our local ditches and flood our yards. For these reasons, I urge the Commission to protect our established single-family neighborhood and vote to DENY application GPC #26-39-RZ. Please reply to this email to confirm that my objection has been successfully added to the official case file.

Peggy Coubert  
1300 Timber Lane RD  
Gautier MS 39553

# Gautier Police Department

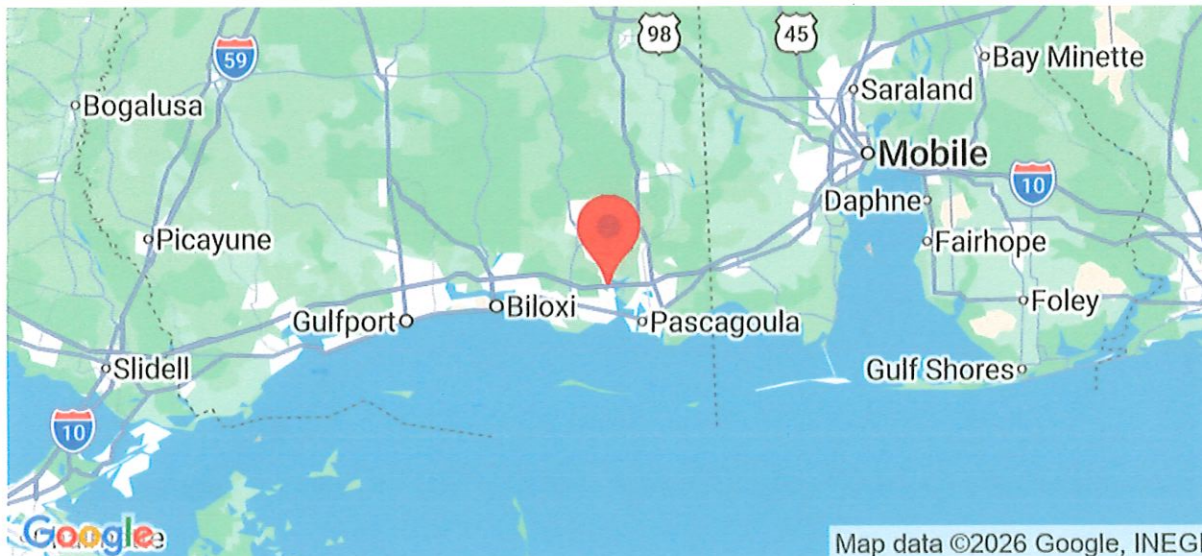
## Survey Description

### Survey Details

|                        |                                                                   |                              |
|------------------------|-------------------------------------------------------------------|------------------------------|
| Survey Location        | 1300 Farrigut Lake Rd, Gautier, MS 39553, USA                     |                              |
| Survey GPS Coordinates | 30.43925004841947,-88.63091672181845                              |                              |
| Survey Dates           | <b>Start</b>                                                      | <b>Stop</b>                  |
|                        | Thursday, 8/27/2026 6:09 AM                                       | Wednesday, 9/2/2026 11:36 PM |
| Posted Speed Limit     | 30 mph                                                            |                              |
| Traffic Zone           |                                                                   |                              |
| File Name              | STALKER_ROADSIDE_LOG_150717_EP001562_DE74@2026-09-02_15-18-24.xml |                              |
| Device Type            | EP0                                                               |                              |
| Device Serial Number   | EP001562                                                          |                              |
| Survey Note            |                                                                   |                              |

|                     |                     |                  |
|---------------------|---------------------|------------------|
| Total Vehicle Count | 57821               |                  |
| Traffic Direction   | Undefined (Closing) | Undefined (Away) |
| Vehicle Count       | 26881               | 30940            |

### Survey Map





## Gautier Police Department

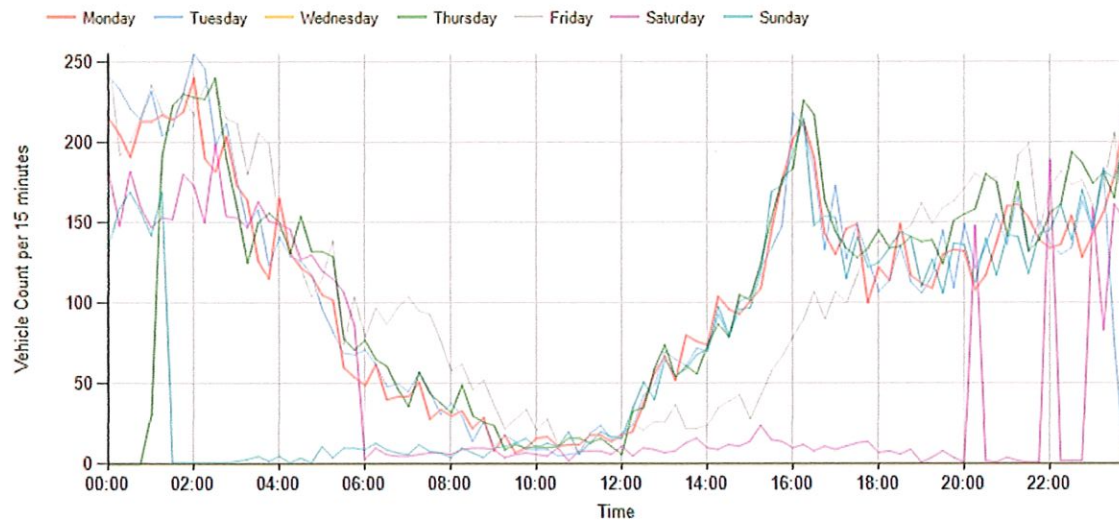
### Survey Description

**Survey Location** 1300 Farrigut Lake Rd, Gautier, MS 39553, USA  
**Survey GPS Coordinates** 30.43925004841947,-88.63091672181845  
**Survey Dates** **Start** Thursday, 8/27/2026 6:09 AM **Stop** Wednesday, 9/2/2026 11:36 PM  
**Posted Speed Limit** 30 mph  
**Traffic Zone**

### Weekly Count vs Time Chart

Date Range: 2026-08-27 - 2026-09-02

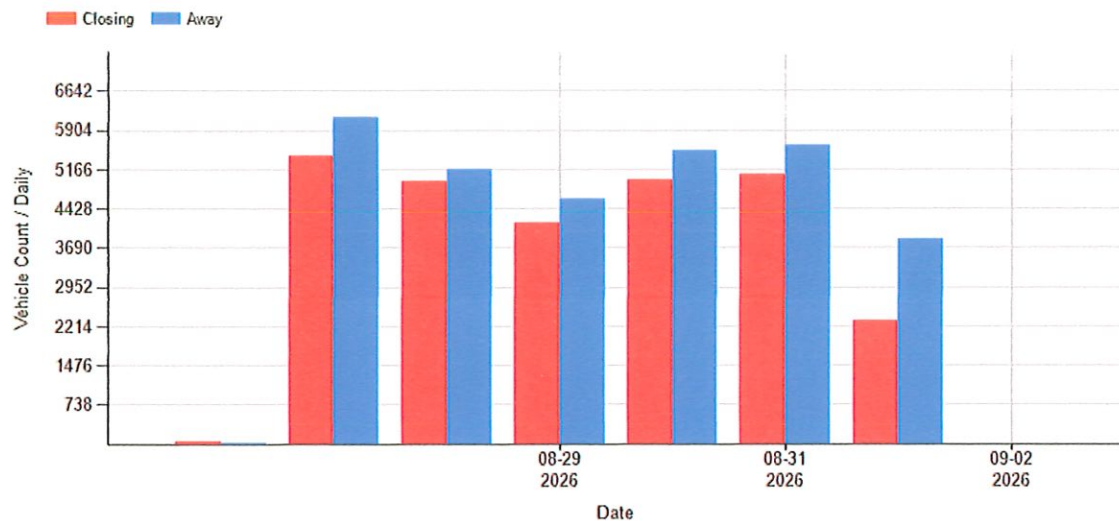
Direction: Both



### Daily Vehicle Count Chart

Date Range: 2026-08-27 - 2026-09-02

Direction: Both



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

**Council Meeting:**  
**Title:**

**September 15, 2026**  
**Consideration of a Conditional Use-Major Permit to allow a Bar/Tavern in a C-2 Community Commercial Zoning District, located at 3101 Ladnier Road, Suite 3 (GPC #26-44-CU)**

**Introduced by:**  
**Contact Person/Telephone**

**Scott Ankerson 228-497-8000**

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**Summary Explanation: Consideration of a Conditional Use-Major Permit to allow a Bar/Tavern in a C-2 Community Commercial Zoning District, located at 3101 Ladnier Road, Suite 3 (GPC #26-44-CU) (PID #82436070.100)**

**EXHIBITS FOR REVIEW**

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

**Staff Recommendation: Approval**

**Motion Made by:**

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

**Second Made by:**

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

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

**Action Taken:**

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

**ORDER NUMBER 000-2026**

**CITY OF GAUTIER  
CONDITIONAL USE-MAJOR PERMIT  
GPC CASE NO. 26-44-CU  
3101 LADNIER ROAD, SUITE 3 - C-2 COMMUNITY COMMERCIAL ZONING DISTRICT  
PARCEL ID NO. 82436070.100**

**WHEREAS**, an application for a Conditional Use-Major Permit to allow a Bar/Tavern in a C-2 Community Commercial Zoning District was submitted by LaToya Bolden d/b/a 3rd Place; and

**WHEREAS**, the parcel subject to this Permit is located at 3101 Ladnier Road, Suite 3, Gautier, Mississippi; and

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

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

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

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

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

**WHEREAS**, the City Council hereby finds that the proposed use, classified as a Bar/Tavern, (is or is not) permitted as a Conditional Use-Major in the C-2 Community Commercial Zoning District.

**IT IS HEREBY ORDERED** that the City Council (accepts or rejects) the recommendation of the Planning Commission and (approves or denies) the Conditional Use-Major Permit to allow a Bar/Tavern located at 3101 Ladnier Road, Suite 3, Gautier, Mississippi; and

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

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

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

**AYES:**

**NAYS:**

---

**MAYOR**

**ATTEST:**

---

**CITY CLERK**

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 15, 2026.



**CITY OF GAUTIER  
MEMORANDUM**

**To:** Carlos Moulds, City Manager  
**From:** Eric Patterson , Planning Technician  
**Date:** 09/09/2026  
**Subject:** Consider a request for a Conditional Use-Major that would allow a Bar / Tavern in a C-2 Community Commercial Zoning District. 3101 Ladnier Rd, Suite 3, Gautier, (GPC #26-44-CU)

---

**REQUEST:**

**REQUEST:**

The Planning Department has received a request from LaToya Bolden dba 3<sup>rd</sup> Place for a Conditional Use-Major that would allow a Bar / Tavern in a C-2 Community Commercial Zoning District. 3101 Ladnier Rd, Suite 3, Gautier, (GPC #26-44-CU) PID #82436070.100 (GPC #26-44-CU) The application fee of \$250 was paid on August 3, 2026. All public notice requirements have been met.

**BACKGROUND:**

**BACKGROUND:**

The request property is zoned C-2 Community Commercial.

1. Location: 3101 Ladnier Rd, Suite 3, PID #82436070.100 (See Exhibit A)
2. General features of the proposed project:
  - Total Area: Approximately 0.34
  - Commercial building with three units.
3. Existing Zoning – C-2 Community Commercial (See Exhibit B)
4. Existing Land Use – Commercial Building (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – High Impact Commercial (See Exhibit D)

**DISCUSSION:**

**DISCUSSION:**

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

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

*Applicant Response: Yes*

*Staff Finding: Yes. A Bar or Tavern is listed as a Conditional Use-Major in a C-2 Community Commercial District.*

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

*Applicant Response: No Response*

*Staff Finding: The proposed use is allowed in a C-2 zoning district with a Major Conditional Use.*

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

*Applicant Response: No, the space will be used for positive use.*

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

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

*Applicant Response: No, parking is provided on the lot.*

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

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

*Applicant Response: No Response*

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

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

*Applicant Response: Yes, absolutely, the space will be used for positive purposes.*

*Staff Finding: The Comprehensive Plan calls out “High Impact Commercial” for future land use of this property.*

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

*Applicant Response: No.*

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

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

*Applicant Response: Yes.*

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

**DETERMINATION OF APPLICABLE LAW:**

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

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

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

**RECOMMENDATION:**

The City Council may:

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

**ACTION TAKEN:**

-

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

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

**AYES: Josh Ward**

**Maurice Hudson**

**Robert Williams**

**Marquitta Buxton**

**Ricky Decoteau**

**Motion passed.**

**ATTACHMENTS:**

1. Excerpt GPC Meeting 9.3.26 (#26-44-CU)
2. Complete Packet 26-44-CU



### **Excerpt from September 3, 2026, Gautier Planning Commission Meeting:**

The Planning Department has received a request for a Conditional Use-Major that would allow a Bar / Tavern in a C-2 Community Commercial Zoning District. 3101 Ladnier Rd, Suite 3, Gautier (GPC #26-44-CU)

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

### **REQUEST:**

The Planning Department has received a request from LaToya Bolden dba 3<sup>rd</sup> Place for a Conditional Use-Major that would allow a Bar / Tavern in a C-2 Community Commercial Zoning District. 3101 Ladnier Rd, Suite 3 (GPC #26-44-CU) PID #82436070.100 (GPC #26-44-CU) The application fee of \$250 was paid on August 3, 2026. All public notice requirements have been met.

### **BACKGROUND:**

The request property is zoned C-2 Community Commercial.

1. Location: 3101 Ladnier Rd, Suite 3, PID #82436070.100 (See Exhibit A)
2. General features of the proposed project:  
Total Area: Approximately 0.34  
Commercial building with three units.
3. Existing Zoning – C-2 Community Commercial (See Exhibit B)
4. Existing Land Use – Commercial Building (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – High Impact Commercial (See Exhibit D)

### **DISCUSSION:**

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

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

*Applicant Response: Yes*

*Staff Finding: Yes. A Bar or Tavern is listed as a Conditional Use-Major in a C-2 Community Commercial District.*

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

*Applicant Response: No Response*

*Staff Finding: The proposed use is allowed in a C-2 zoning district with a Major Conditional Use.*

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

*Applicant Response: No, the space will be used for positive use.*

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

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

*Applicant Response: No, parking is provided on the lot.*

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

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

*Applicant Response: No Response*

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

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

*Applicant Response: Yes, absolutely, the space will be used for positive purposes.*

*Staff Finding: The Comprehensive Plan calls out “High Impact Commercial” for future land use of this property.*

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

*Applicant Response: No.*

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

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

*Applicant Response: Yes.*

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

#### **DETERMINATION OF APPLICABLE LAW:**

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

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

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

#### **RECOMMENDATION & CONCLUSION:**

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

The Planning Commission may:

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

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

**Latoya Bolden** advised that she wanted to add a people for people in the city. A place for karaoke, small group meetings, sports watching, snowballs, and podcasting.

**Chairman Ward** clarified that it would be a community type center located in the south side of Gautier.

**Latoya Bolden** agreed that was correct.

**Chairman Ward** asked if any of the Commissioners had any questions for Ms. Bolden.

**Commissioner Decoteau** asked Ms. Bolden if she had any previous experience with this kind of business.

**Latoya Bolden** advised that she owns a snowball truck and is heavily involved in community organizations.

**Commissioner Decoteau** stated that he was impressed with the images that Ms. Bolden submitted with her application and asked if the image was AI generated.

**Latoya Bolden** advised that the furniture and the items in the photos were all hers but the image was enhanced with AI.

**Commissioner Hudson** stated that with regards to the activities taking place at the business, are you looking in the future to sell alcoholic beverages?

**Latoya Bolden** advised that she has no plans to sell liquor since there is a package liquor store right next door, but she will be selling beer and wine.

**Commissioner Hudson** asked what the security plan was to keep minors from accessing alcoholic beverages.

**Latoya Bolden** advised that the policy would be to card people at the point of sale, but she was planning on having off duty police present on site.

**Commissioner Hudson** stated that security is a huge concern when alcohol is involved.

**Commissioner Hudson** asked Scott Ankerson what kind of ordinance we have in place requiring security measures when alcohol is involved.

**Scott Ankerson** advised that the planning department does not have an ordinance in place for the sale of alcohol and that the police department would be able to answer that question.

**Chairman Ward** clarified with Scott Ankerson that any ordinance required by the police department would have to be met by Ms. Bolden if it was a requirement.

**Scott Ankerson** advised that was correct.

**Commissioner Hudson** advised that he likes some of Ms. Boldens plans and that she has some good ideas, but the purpose of this hearing was to think through some of the things that could happen and answer questions about the possibilities.

**Latoya Bolden** advised that for the first month and a half she was planning on hiring outside security to come in.

**Chairman Ward** asked if when there was an event that was specifically for drinking alcohol if it would be twenty-one and up?

**Latoya Bolden** advised that it would be a mixed crowd, but some events would be specifically twenty-one and up only.

**Commissioner Hudson** advised that everything could start off innocent until the wrong person shows up. Consider what happened in Ocean Springs.

**Commissioner Hudson** advised that he would like to see something added to our code or ordinance that required security at locations where alcohol was sold.

**Chairman Ward** asked Josh Danos who was present by phone if he could weigh in on the legal aspects of that idea.

**Josh Danos** advised that to be able to do alcohol sales Ms. Bolden would have to go through the Mississippi Department of Revenue but he was not sure if they had some kind of security provision in their regulations.

**Chairman Ward** asked if there was any kind of verbiage or restrictions that they should consider for this application.

**Josh Danos** advised that the Planning Commission could make a motion to approve the application with the condition Ms. Bolden adds whatever security measures the Commission would like.

**Chairman Ward** stated that one of the parameters that could be set would be an age limit.

**Commissioner Buxton** advised that she could understand that limitation if liquor was served but with her understanding of the application and her conversations with Ms.



Bolden that if there was an event that was specifically twenty-one and up, Ms. Bolden already has a plan to address security issues.

**Latoya Bolden** advised that the goal is to have a space for creative people to come and relax alongside other members of the community like a lounge. There will be a time when there will be mixed age groups there. Consider a local youth sports game that takes place and the team comes down to her location after the game, the coach could get a beer, and the kids could have popcorn and snowballs. It's like going to grab a pizza at a restaurant, adults can get a beer with their pizza and kids can have their soda.

**Commissioner Williams** stated that it's like Azteca's restaurant. They have beer and they have families. Commissioner Williams also stated that he doesn't think it's fair that the Planning Commission will recommend putting a limitation on Ms. Bolden's business when that same limitation is not placed on other businesses. We must simply hope that Ms. Bolden is handling her responsibilities and doing her due diligence to make sure young people are not getting their hands on the beer. Commissioner Williams stated that he doesn't believe it's fair that the Commission puts a limitation on Ms. Bolden when you can walk into Azteca's and have alcohol when there is all walks of life inside there, kids, families, etc.

**Commissioner Hudson** advised that that is a restaurant though. It's different.

**Commissioner Williams** advised that is still a public place where families can congregate and that's what she is proposing to do.

**Commissioner Decoteau** asked Ms. Bolden if she could give him a concept of what this is going to be like. Will there be set house with events sprinkled in that time? Can you walk us through what a normal day would look like.

**Latoya Bolden** advised that a normal day would be TV's going, Ole Miss football on the screens, outdoor seating available, Popcorn is going, table top Jenga.

**Commissioner Decoteau** asked if on days like that, will the kids be outside by the snowballs and the adults are inside? How does that work?

**Latoya Bolden** stated that everyone would be able to come in.

**Commissioner Decoteau** stated that would be where the carding issue would take place.

**Latoya Bolden** advised that she would be carding at the point of sale.

**Commissioner Decoteau** asked what her proposed hours would be.

**Latoya Bolden** stated Thursday through Monday following the football schedule.

**Commissioner Williams** asked what time she would be closing.

**Latoya Bolden** stated that her hours would be closing Thursdays by 9pm, Friday by 10pm, Saturdays 10:30 or 11, and Sundays closed by 6:30.

**Commissioner Williams** asked what time she would open on Sundays.

**Latoya Bolden** stated she would be opening around 10:30 so you can catch some football.

**Chairman Ward** asked the Ms. Bolden to have a seat so we could hear from the community now. Chairman Ward asked if there was anyone to speak in support of this matter.

**Mark Cubion** stated that he thinks this is a great idea. Back before he moved to the area he lived in Omaha Nebraska and one of their favorite things to do as a family was to go to a place that had sand volleyball. The waitress would bring you a pitcher of beer while the kids could play volleyball. It was very family friendly and around 9pm or so they switched over to a twenty-one and up environment. This idea is something that is lacking in this area. A place where parents can go and have a beer and be able to take your family, have a beer and watch a game and not have to leave the kids at home. Mr. Cubion advises that he has 13-year-old kids, and he knows Ms. Bolden is very well respected in the community. Mr. Cubion also stated that he would be very hesitant to put a burden on Ms. Bolden's business that was not on other businesses in the community because it could turn into a larger legal matter.

**Chairman Ward** asked if there was anyone else to speak in support of this matter.

**Carolyn Bolden** advised that she is Ms. Bolden's mother and she would like to speak on behalf of the establishment that Ms. Bolden is trying to bring into the area. In talking with Latoya, the conversation often turns to what young people and families have to do together. Ms. Bolden is trying to fix that by giving young people and families a place to go together as a family. Uniting families and children together is the ultimate goal of this idea. Not having the kids going to one place and the parents going another.

**Tonya Shepard** advised that she didn't know about this idea, but she likes the idea. The only concern would be using Gautier Police Department as her security and our department is already too small and too short staff to take on security for a private business.

**Chairman Ward** stated that since he comes from a Law Enforcement family, he wanted to tell the community that the police department allows their off-duty officers to work as security for local businesses when they are not on the clock. So, all she would have to do would be to call the police department and ask if there were officers available for off-duty security work.

**Bradford Lansbury** advised that he is opposed to this idea for one reason and one reason only, the alcohol and the hours. Mr. Lansbury stated that he would like to see an actual plan for how Ms. Bolden is going to handle the security of this establishment so

we can avoid what happened in ocean springs. When it comes to the service of alcohol that late at night, there has to be a plan in place to prevent someone from going to the bar and passing alcohol off to someone much younger. Mr. Lansbury stated that he likes the idea of a family environment, but he is concerned with the controls.

**Angela Malone** stated that she is not opposed to Ms. Bolden's idea, and she agrees that kids do need more things to do in the neighborhood because right now there is nothing for younger people and families to do. Right now, young people and families have to go to the neighboring cities to find things to do. The other thing that Ms. Malone wanted to bring up was the bowling alley. You can go in the bowling alley with your family and drink beer while you bowl and there is no security requirement for them.

**Chairman Ward** closed the public hearing portion of the meeting

**Commissioner Buxton** stated that she knows Ms. Bolden and her story. Ms. Bolden came back to Gautier from Texas and uprooted her family to make an investment into her home community because she was born and raised here. Commissioner Buxton thanked Ms. Bolden for wanting to make the investment into Gautier.

**Commissioner Hudson** stated that we are here to ask tough questions. Commissioner Hudson has known Ms. Bolden and her mother for a long time, but he is trying to keep emotion out of the decision. Your intent can be good but your execution can sometimes get out of control. Commissioner Hudson stated that he doesn't care what Azteca's does or what the bowling alley does. He stated that we have seen too many examples around the coast of good intentions when it comes to alcohol sales that go bad. The concept in this case is awesome, but things happen. They had a great idea for the homecoming event until someone got killed.

**Commissioner Decoteau** responded to Commissioner Hudson by stating that he appreciated the sentiments and concerns but "let's not throw out the good looking for the perfect."

**Chairman Ward** stated that he understands the concerns in this case but advised that the Commission can not place too many restrictions when those restrictions are not on others.

**ACTION TAKEN:**

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

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

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

**Motion passed.**

**Gautier Planning Commission**

**Regular Meeting Agenda**

**September 3, 2026**

**GPC #26-44-CU**

**LaToya Bolden dba 3<sup>rd</sup> Place**

**3101 Ladnier Rd, Suite 3**

**VII. NEW BUSINESS**

1. Consider a request for a Conditional Use-Major that would allow a **Bar / Tavern** in a C-2 Community Commercial Zoning District. 3101 Ladnier Rd, Suite 3, Gautier (GPC #26-44-CU)



**CITY OF GAUTIER  
STAFF REPORT**

**To:** Chairman and Members, Planning Commission

**From:** Scott Ankerson, Planning Director

**Date:** August 19, 2026

**Subject:** Consider a request for a Conditional Use-Major that would allow a Bar / Tavern in a C-2 Community Commercial Zoning District. 3101 Ladnier Rd, Suite 3, Gautier, (GPC #26-44-CU)

---

**REQUEST:**

The Planning Department has received a request from LaToya Bolden dba 3<sup>rd</sup> Place for a Conditional Use-Major that would allow a Bar / Tavern in a C-2 Community Commercial Zoning District. 3101 Ladnier Rd, Suite 3, Gautier (GPC #26-44-CU) PID #82436070.100 (GPC #26-44-CU) The application fee of \$250 was paid on August 3, 2026. All public notice requirements have been met.

**BACKGROUND:**

The request property is zoned C-2 Community Commercial.

1. Location: 3101 Ladnier Rd, Suite 3, PID #82436070.100 (See Exhibit A)
2. General features of the proposed project:  
Total Area: Approximately 0.34  
Commercial building with three units.
3. Existing Zoning – C-2 Community Commercial (See Exhibit B)
4. Existing Land Use – Commercial-Retail Building (See Exhibit C)
5. Comprehensive Plan Future Land Use Designation – High Impact Commercial (See Exhibit D)

**DISCUSSION:**

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

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

*Applicant Response: Yes*

*Staff Finding: Yes. A Bar or Tavern is listed as a Conditional Use-Major in a C-2 Community Commercial District.*

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

*Applicant Response: No Response*

*Staff Finding: The proposed use is allowed in a C-2 zoning district with a Major Conditional Use.*

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

*Applicant Response: No, the space will be used for positive use.*

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

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

*Applicant Response: No, parking is provided on the lot.*

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

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

*Applicant Response: No Response*

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

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

*Applicant Response: Yes, absolutely, the space will be used for positive purposes.*

*Staff Finding: The Comprehensive Plan calls out “High Impact Commercial” for future land use of this property.*

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

*Applicant Response: No.*

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

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

*Applicant Response: Yes.*

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

#### **DETERMINATION OF APPLICABLE LAW:**

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

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

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

#### **RECOMMENDATION & CONCLUSION:**

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

The Planning Commission may:

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

**ATTACHMENTS:**

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

GAUTIER, MISSISSIPPI  
PLANNING DEPARTMENT  
CONDITIONAL USE APPLICATION

Public Hearing Number

26-44-CU

TO BE HEARD BY GAUTIER PLANNING COMMISSION AND CITY COUNCIL:

Conditional Use - Major

✓

FEE:

\$251.00

TO BE HEARD BY PLANNING DIRECTOR:

Conditional Use - Minor

\_\_\_\_\_

FEE:

\$251.00

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

Name of Applicant: LaTanya Bolden

Name of Business: 3rd Place Phone: 682 702 4666

Property Address: 3101 Ladnier #3 Mailing Address (if Different): \_\_\_\_\_

E-Mail Address: 3rdplace.ms@gmail.com

Proposed Use Requiring Conditional Use: Bar or Tavern (Refer to Article V, UDO)

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

ATTACHMENTS REQUIRED AS APPLICABLE:

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

Signature of Applicant(s): LaTanya Bolden

Date of Application: 07.30.26

FOR OFFICE USE ONLY

Date Received 7/30/26 Verify as Complete EMP

Fee Amount Received 251.00 Initials of Employee Receiving Application EMP

8/3/26



I, Stanley V. Shields Jr., the fee simple owner(s) of the following described property:

Address:

3101 Ladnier #3

Parcel ID No.:

hereby petition to the City of Gautier to *Grant a Conditional Use Major or Minor of* MS (state proposed use from Article V of the Unified Development Ordinance) at the above reference property and affirm that LaToya Bolden (name of agent) is hereby designated to act as agent on my behalf to accomplish the above.

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

Stanley V. Shields Jr.  
(Owner's Signature)

\_\_\_\_\_  
(Owner's Signature)

**Notary Information:**

The foregoing instrument was acknowledged before me this 30<sup>th</sup> day of July, 2020 by \_\_\_\_\_, who is personally known to me or has produced MS DL as identification and who did take an oath.

LaTonya Denise Green  
(Printed Name of Notary Public)

LaTonya Denise Green  
(Signature of Notary Public)

Commission # 107306 My commission expires Nov 21, 2030.  
(Notary's Seal)



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

**NARRATIVE**

3<sup>rd</sup> place will be a social spot where snowballs, coffee, beer and wine, candies, games and craft novelties will be sold. Club meetings, Karaoke, book signing, podcasting and sport watching. It's a place for the community can hold group meetings or even sit in on a Sunday morning to read books.

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

**MAJOR CONDITIONAL USE CRITERIA FOR APPROVAL**

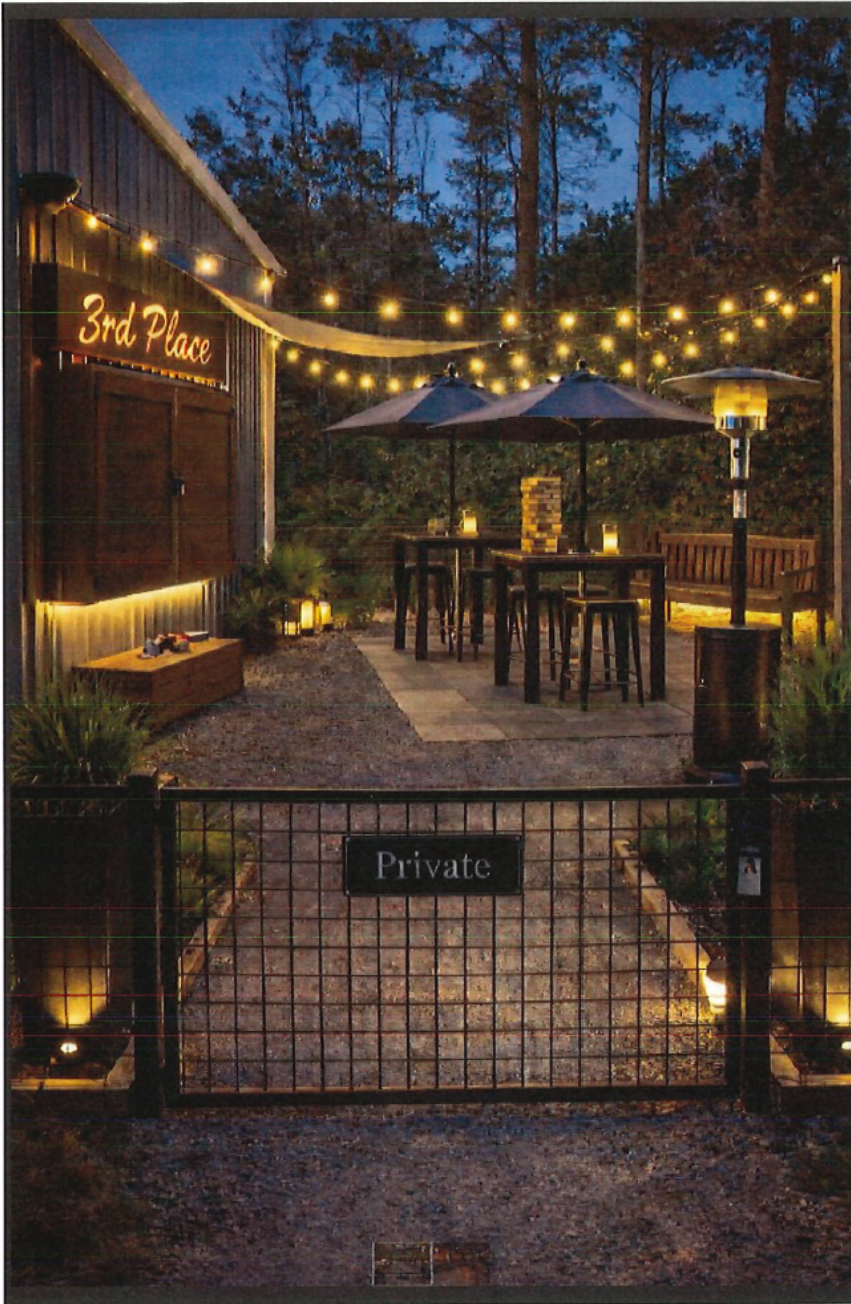
1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?  
*yes it is per conditional use*
2. Please describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk, and intensity of structures, (b)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

**MINOR CONDITIONAL USE CRITERIA FOR APPROVAL**

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



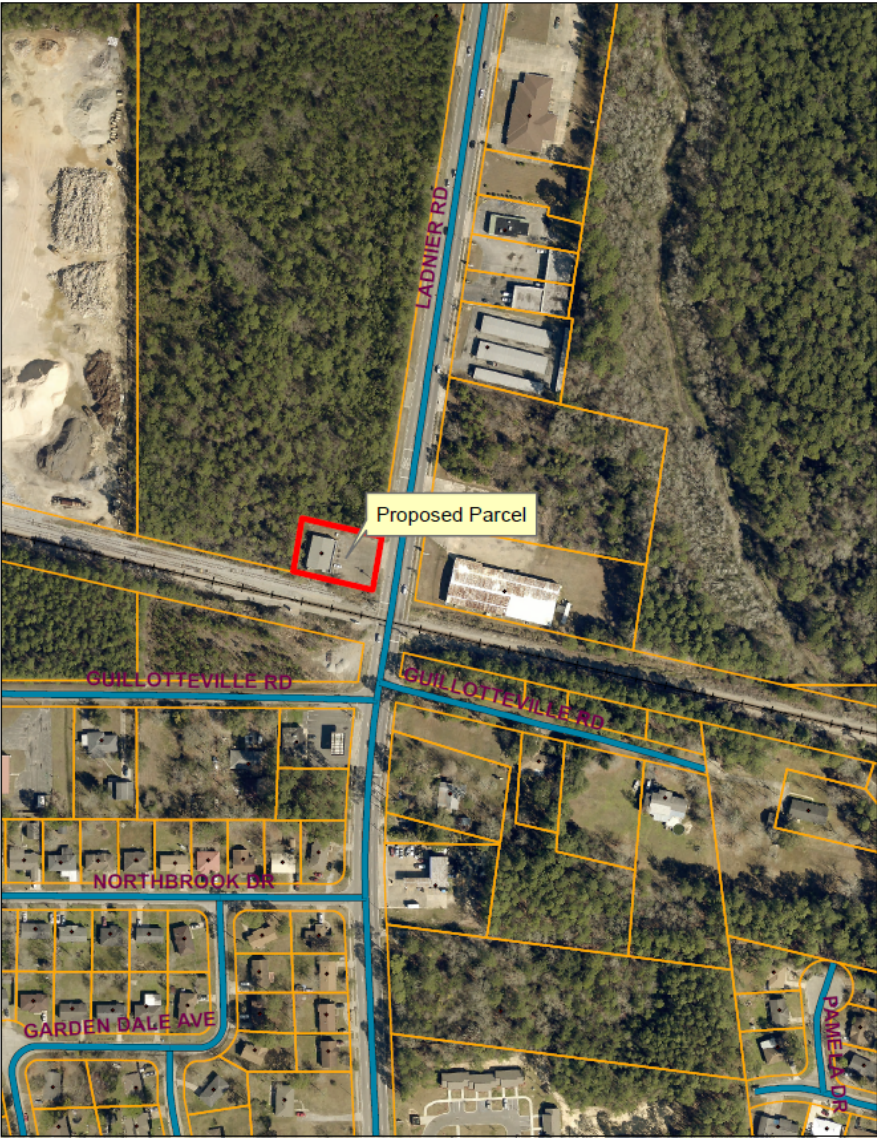






# Exhibit A Location Map

Prepared by:  
City of Gautier  
Planning Department



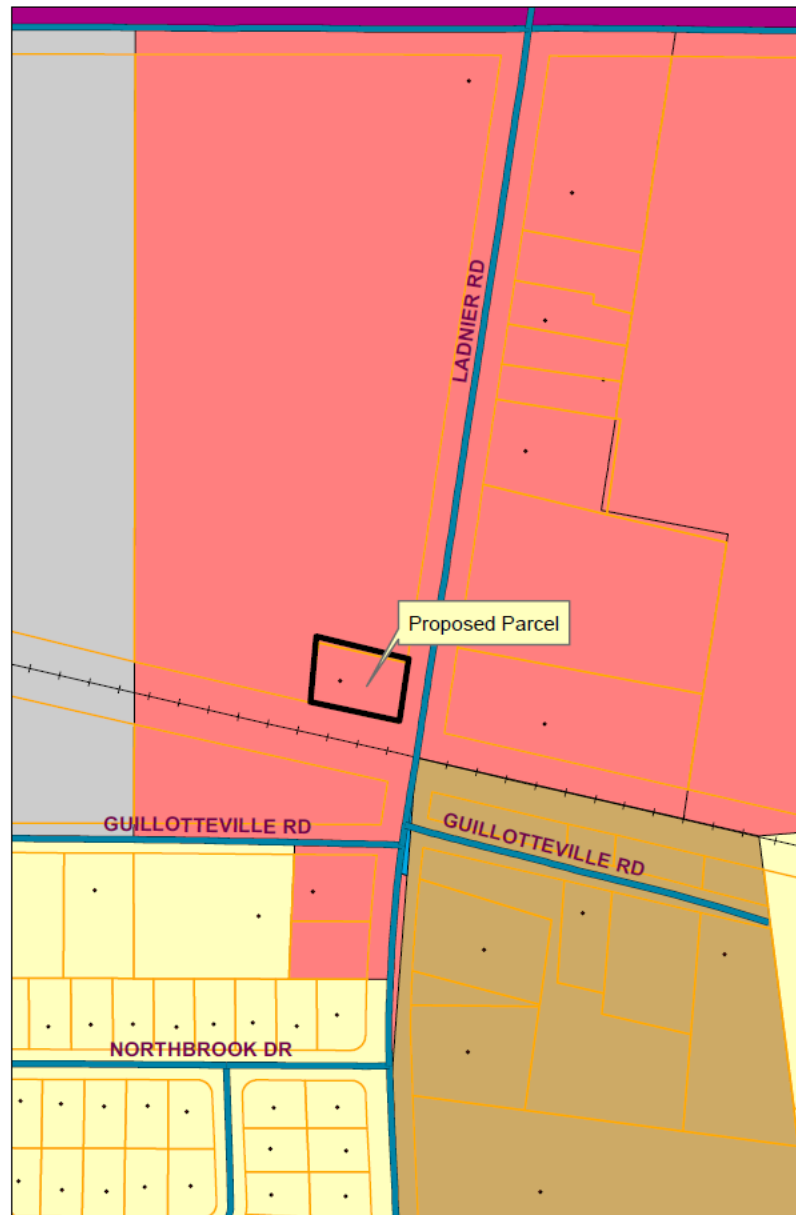
# Exhibit B Existing Zoning

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

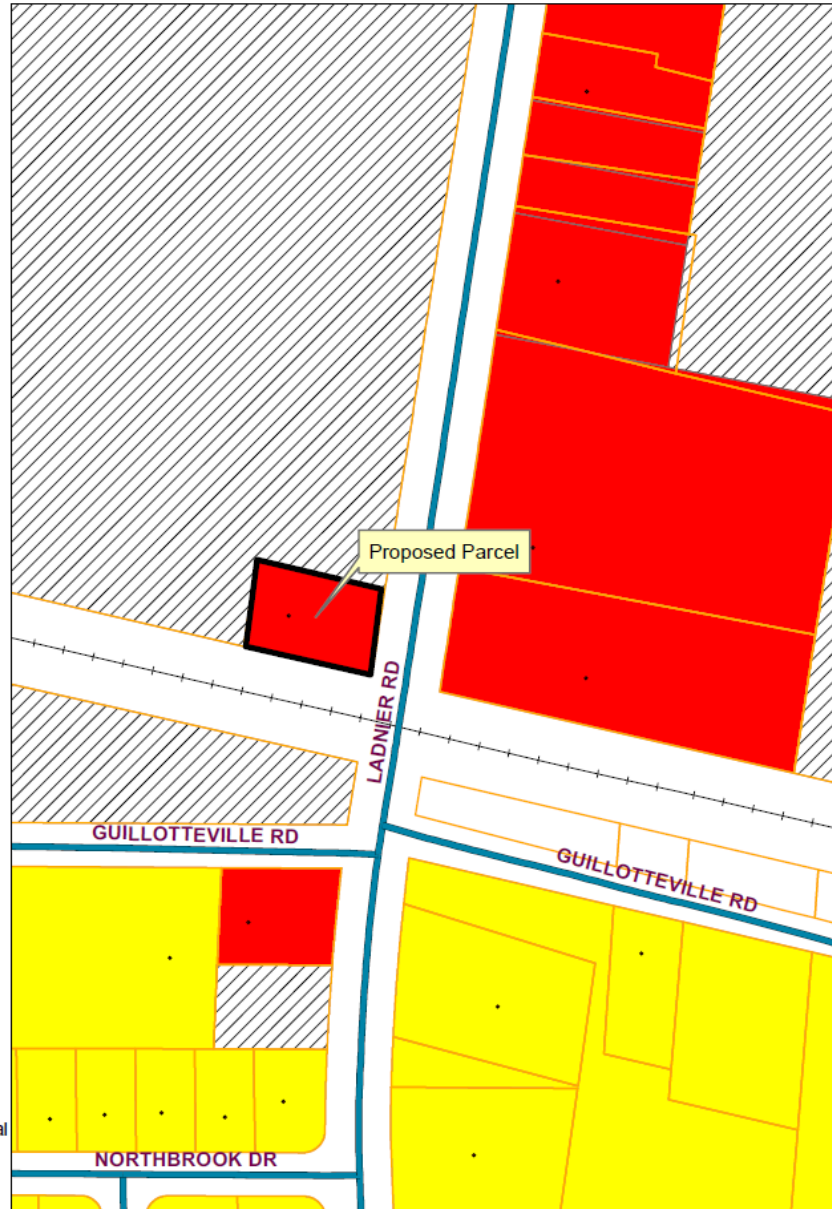
Prepared by:  
City of Gautier  
Planning Department

## 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

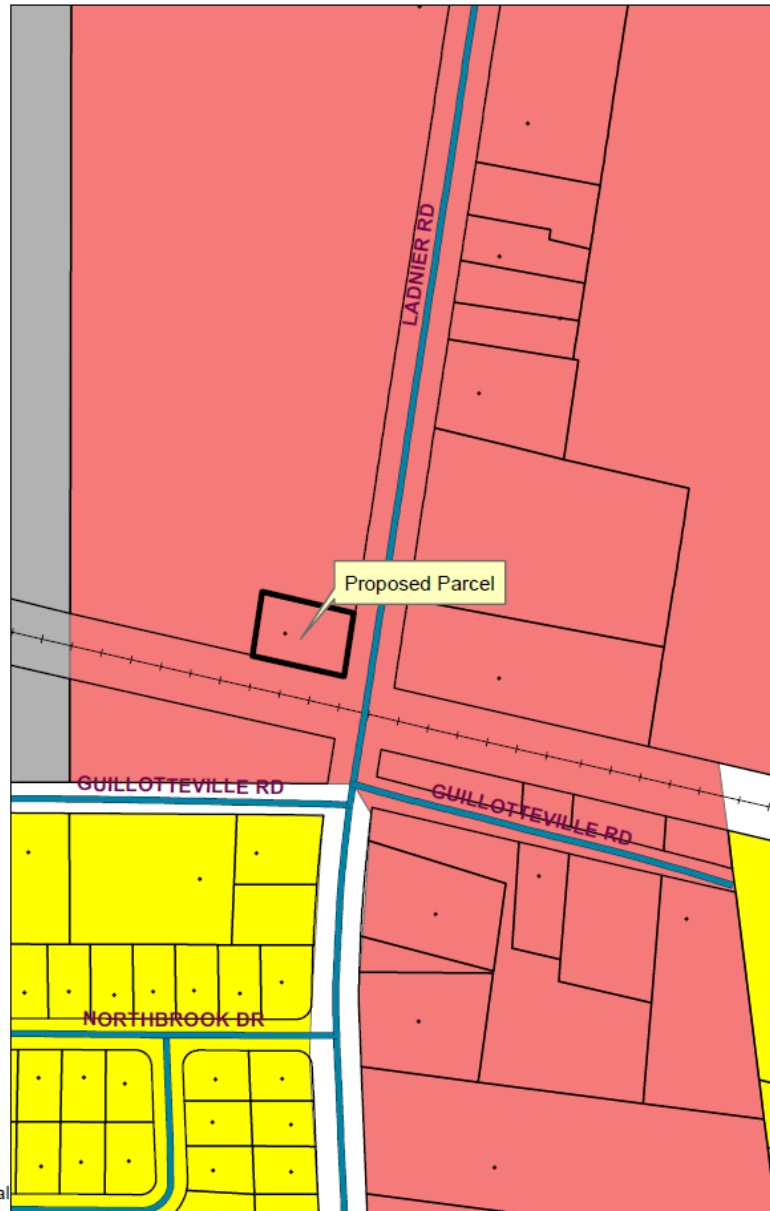
Prepared By:  
City of Gautier  
Planning Department

### 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:** September 15, 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**

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

**Staff Recommendation:**  
**Approval**

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

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

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

**Action Taken:**



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

**ORDER NUMBER 000-2026**

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

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

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

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

**AYES:**

**NAYS:**

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**MAYOR**

**ATTEST:**

---

**CITY CLERK**

**BLANK** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 15, 2026.

| Fund | Name of Claimant                    | Trans #                      | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|-------------------------------------|------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | STATE TREASURER                     | 263459                       | 09/15/2026   | 09/08/2026 |              |              | 9,340.34     |                      |
|      | Account Number                      | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-000-300                         | AUG 2026 COURT ASSESSMENTS   |              | 08312026   | 09/01/2026   |              |              | 9,340.34             |
| 001  | MS DEPT OF PUBLIC SAFETY            | 263460                       | 09/15/2026   | 09/08/2026 |              |              | 676.40       |                      |
|      | Account Number                      | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-000-300                         | AUG 2026 SPECIAL ASSESSMENTS |              | 08312026   | 09/01/2026   |              |              | 676.40               |
| 001  | MS DEPT OF PUBLIC SAFETY            | 263461                       | 09/15/2026   | 09/08/2026 |              |              | 705.00       |                      |
|      | Account Number                      | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-000-300                         | AUG 2026 INTERLOCK FEES      |              | 08312026   | 09/01/2026   |              |              | 705.00               |
| 001  | VICTIMS OF HUMAN TRAFFICKING FUND   | 263462                       | 09/15/2026   | 09/08/2026 |              |              | 65.00        |                      |
|      | Account Number                      | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-000-300                         | AUG 2026 STATE ASSESSMENTS   |              | 08312026   | 09/01/2026   |              |              | 65.00                |
| 001  | ACE DATA STORAGE INC                | 263464                       | 09/15/2026   | 09/08/2026 |              |              | 105.00       |                      |
|      | Account Number                      | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-699                         | AUG 2026 SHREDDING SERVICE   |              | 209348     | 09/01/2026   |              |              | 105.00               |
| 001  | SPORTSCONDUCTOR LLC DBA JARVIS      | 263465                       | 09/15/2026   | 09/08/2026 |              |              | 288.35       |                      |
|      | Account Number                      | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-170-502                         | 2026 FOOTBALL (45)           |              | 6778       | 09/01/2026   |              |              | 177.75               |
|      | 001-170-502                         | 2026 CHEER (28)              |              | 6778       | 09/01/2026   |              |              | 110.60               |
| 001  | CATALIS COURTS AND LAND RECORDS LLC | 263466                       | 09/15/2026   | 09/08/2026 |              |              | 1,968.23     |                      |
|      | Account Number                      | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-010-698                         | AUG 2026 COURT SUPPORT       |              | 308378840  | 08/13/2026   |              |              | 1,968.23             |
| 001  | C SPIRE WIRELESS                    | 263468                       | 09/15/2026   | 09/08/2026 |              |              | 540.00       |                      |
|      | Account Number                      | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-606                         | NCIC EQUIP CHG               |              | 652433-63  | 09/01/2026   |              |              | 540.00               |
| 001  | SPARKLIGHT                          | 263469                       | 09/15/2026   | 09/08/2026 |              |              | 257.88       |                      |
|      | Account Number                      | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-170-698                         | SEP 2026:BACOT 22221         |              | 08232026   | 08/26/2026   |              |              | 257.88               |
| 001  | SPARKLIGHT                          | 263470                       | 09/15/2026   | 09/08/2026 |              |              | 124.76       |                      |
|      | Account Number                      | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-698                         | SEP 2026:SFD 32212           |              | 08232026   | 08/26/2026   |              |              | 124.76               |
| 001  | SPARKLIGHT                          | 263472                       | 09/15/2026   | 09/08/2026 |              |              | 144.71       |                      |
|      | Account Number                      | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-698                         | SEP 2026:CFD 49000           |              | 08232026   | 08/26/2026   |              |              | 144.71               |
| 001  | BIENVILLE ANIMAL MEDICAL CENTER     | 263473                       | 09/15/2026   | 09/08/2026 |              |              | 306.00       |                      |
|      | Account Number                      | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-514                         | NEXGARD PLUS 6PK: COOPER     |              | 2257664    | 07/28/2026   |              |              | 222.00               |
|      | 001-100-514                         | J/D CANINE 27.5# BAG: COOPER |              | 2257664    | 07/28/2026   |              |              | 139.50               |
|      | 001-100-514                         | GENERAL DISCOUNT: COOPER     |              | 2257797    | 07/29/2026   |              |              | -55.50               |

| Fund | Name of Claimant                       | Trans #                      | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|----------------------------------------|------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | BORDIS & DANOS PLLC                    | 263474                       | 09/15/2026   | 09/08/2026 |              |              | 5,062.50     |                      |
|      | Account Number                         | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-060-602                            | SEP 2026 RETAINER            |              | 10059      | 08/31/2026   |              |              | 5,062.50             |
| 001  | SPARKLIGHT                             | 263475                       | 09/15/2026   | 09/08/2026 |              |              | 124.76       |                      |
|      | Account Number                         | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-698                            | SEP 2026:NFD 35678           |              | 08232026   | 08/26/2026   |              |              | 124.76               |
| 001  | CAMERON T HARRISON                     | 263478                       | 09/15/2026   | 09/08/2026 |              |              | 700.00       |                      |
|      | Account Number                         | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-681                            | PER DIEM ADV: NFPA 1010      |              | 10052026   | 08/31/2026   |              |              | 700.00               |
| 001  | DAVID FRANKLIN BATES                   | 263479                       | 09/15/2026   | 09/08/2026 |              |              | 1,250.00     |                      |
|      | Account Number                         | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-170-425                            | GAME COORD: WE 08/09/26      |              | 2026-0902  | 09/02/2026   |              |              | 250.00               |
|      | 001-170-425                            | GAME COORD: WE 08/16/26      |              | 2026-0902  | 09/02/2026   |              |              | 250.00               |
|      | 001-170-425                            | GAME COORD: WE 08/23/26      |              | 2026-0902  | 09/02/2026   |              |              | 250.00               |
|      | 001-170-425                            | GAME COORD: WE 08/30/26      |              | 2026-0902  | 09/02/2026   |              |              | 250.00               |
|      | 001-170-425                            | GAME COORD: WE 09/06/26      |              | 2026-0902  | 09/02/2026   |              |              | 250.00               |
| 001  | SPARKLIGHT                             | 263480                       | 09/15/2026   | 09/08/2026 |              |              | 144.00       |                      |
|      | Account Number                         | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-205-698                            | SEP 2026:GARAGE 17239        |              | 08202026   | 08/23/2026   |              |              | 144.00               |
| 001  | DIRECTV LLC                            | 263481                       | 09/15/2026   | 09/08/2026 |              |              | 250.00       |                      |
|      | Account Number                         | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-698                            | WEST STN: 022727663 (OCT)    |              | X260914    | 09/14/2026   |              |              | 250.00               |
| 001  | H2O INNOVATION OPERATION & MAINTENANCE | 263482                       | 09/15/2026   | 09/08/2026 |              |              | 31,832.51    |                      |
|      | Account Number                         | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-201-672                            | AUG 2026 MAINT OPS           |              | 2026-08    | 08/31/2026   |              |              | 31,832.51            |
| 001  | RELX INC DBA LEXISNEXIS                | 263484                       | 09/15/2026   | 09/08/2026 |              |              | 172.00       |                      |
|      | Account Number                         | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-092-698                            | AUG 2026 4254VNBSY           |              | 3096691765 | 08/31/2026   |              |              | 172.00               |
| 001  | SBM REPORTING LLC                      | 263485                       | 09/15/2026   | 09/08/2026 |              |              | 200.00       |                      |
|      | Account Number                         | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-090-698                            | PLANNING MGT 9/3/2026        |              | MB26102    | 09/04/2026   |              |              | 200.00               |
| 001  | WASTE PRO - GAUTIER                    | 263486                       | 09/15/2026   | 09/08/2026 |              |              | 285.00       |                      |
|      | Account Number                         | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-170-698                            | FRASIER PORT O LET 52247     |              | 416091     | 08/31/2026   |              |              | 35.00                |
|      | 001-170-698                            | BACOT PORT O LET 55400       |              | 416102     | 08/31/2026   |              |              | 250.00               |
| 001  | GAUTIER ROTARY CLUB                    | 263488                       | 09/15/2026   | 09/08/2026 |              |              | 1,000.00     |                      |
|      | Account Number                         | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-001-682                            | ROTARY CLUB 4/1/26 - 3/31/27 |              | 09082026   | 09/08/2026   |              |              | 1,000.00             |

| Fund | Name of Claimant        | Trans #                          | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|-------------------------|----------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | SUN HERALD ADVERTISING  | 263509                           | 09/15/2026   | 09/08/2026 |              |              | 617.58       |                      |
|      | Account Number          | Description                      |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-040-615             | NOTICE: FY26 AMENDMENTS          |              | IN176830   | 08/31/2026   |              |              | 369.82               |
|      | 001-040-615             | NOTICE: FY27 BUDGET HEARING      |              | IN176831   | 08/31/2026   |              |              | 247.76               |
| 001  | UNFAZED SHOW & BAND LLC | 263511                           | 09/15/2026   | 09/08/2026 |              |              | 4,000.00     |                      |
|      | Account Number          | Description                      |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-170-512             | PREFORMANCE FEE: CRUISIN         |              | 10042026   | 09/01/2026   |              |              | 4,000.00             |
| 001  | CINTAS CORPORATION      | 263512                           | 09/15/2026   | 09/08/2026 |              |              | 654.92       |                      |
|      | Account Number          | Description                      |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-205-535             | AUG 05 2026 MAINT                |              | 4278029356 | 08/05/2026   |              |              | 163.73               |
|      | 001-205-535             | AUG 12 2026 MAINT                |              | 4278794325 | 08/12/2026   |              |              | 163.73               |
|      | 001-205-535             | AUG 19 2026 MAINT                |              | 4279538065 | 08/19/2026   |              |              | 163.73               |
|      | 001-205-535             | AUG 26 2026 MAINT                |              | 4280263523 | 08/26/2026   |              |              | 163.73               |
| 001  | O'REILLY AUTO PARTS     | 263526                           | 09/15/2026   | 09/09/2026 |              |              | 3,075.20     |                      |
|      | Account Number          | Description                      |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-570             | RADIATOR; ANTIFRZ (2): 19689     |              | 1978417178 | 07/29/2026   |              |              | 189.27               |
|      | 001-170-639             | 5 GAL HYD OIL: BACKHOE           |              | 1978417232 | 07/29/2026   |              |              | 79.99                |
|      | 001-100-570             | RTN CR: RADIATOR 19689           |              | 1978417297 | 07/30/2026   |              |              | -145.29              |
|      | 001-161-638             | FUEL FILTER: CMD 43104           |              | 1978417301 | 07/30/2026   |              |              | 103.37               |
|      | 001-161-638             | ANTIFRZ (5): CMD 43104           |              | 1978417363 | 07/30/2026   |              |              | 109.95               |
|      | 001-100-570             | CLEANER: GPD                     |              | 1978417424 | 07/31/2026   |              |              | 36.41                |
|      | 001-170-638             | RELAY (2): 65632                 |              | 1978417716 | 08/03/2026   |              |              | 48.48                |
|      | 001-161-638             | BRAKE MASTER CYL: 43091          |              | 1978417731 | 08/03/2026   |              |              | 97.20                |
|      | 001-161-638             | BLUE DEF: CMD 43104              |              | 1978417748 | 08/03/2026   |              |              | 25.78                |
|      | 001-161-638             | BRK PADS; ROTOR; O-RING: 43091   |              | 1978417769 | 08/03/2026   |              |              | 129.67               |
|      | 001-161-638             | AXLE SEAL (2): 43091             |              | 1978417790 | 08/03/2026   |              |              | 52.84                |
|      | 001-161-638             | RTN CR: BRK PADS; ROTOR 43091    |              | 1978417832 | 08/04/2026   |              |              | -122.04              |
|      | 001-161-638             | BRK ROTOR; PADS; AIR FLTR: 43091 |              | 1978417883 | 08/04/2026   |              |              | 180.62               |
|      | 001-170-638             | BATTERY: 2004 ESCAPE             |              | 1978417885 | 08/04/2026   |              |              | 124.15               |
|      | 001-161-638             | BRK CALIPER; HOSE; CORE: 43091   |              | 1978417961 | 08/05/2026   |              |              | 121.90               |
|      | 001-161-638             | ANTIFRZ (3): E-3                 |              | 1978417963 | 08/05/2026   |              |              | 71.97                |
|      | 001-100-570             | DRV PULLEY(3); ANTIFRZ(3): 12457 |              | 1978418074 | 08/06/2026   |              |              | 137.16               |
|      | 001-100-570             | MICRO V BELT: 12457              |              | 1978418111 | 08/06/2026   |              |              | 29.54                |
|      | 001-161-639             | SPARKPLUG: WEEDEATER             |              | 1978418202 | 08/07/2026   |              |              | 4.16                 |
|      | 001-161-638             | ANTIFRZ; TRNS FLUID: GFD         |              | 1978418539 | 08/10/2026   |              |              | 57.98                |
|      | 001-100-570             | WIPER FLO(18); R134A: GPD        |              | 1978418680 | 08/11/2026   |              |              | 86.61                |
|      | 001-161-638             | LIGHT SOCKET: 43091              |              | 1978418787 | 08/12/2026   |              |              | 5.08                 |
|      | 001-161-639             | OIL(5); FLTR(2); ADDITV: MOWERS  |              | 1978418921 | 08/13/2026   |              |              | 67.82                |
|      | 001-161-638             | RTN CR: CORE-BRK CALIPER         |              | 1978419016 | 08/14/2026   |              |              | -35.00               |
|      | 001-161-638             | OIL (6); FILTER: 89440           |              | 1978419320 | 08/17/2026   |              |              | 49.84                |
|      | 001-161-638             | BRK PADS; ROTOR (2): 89440       |              | 1978419352 | 08/17/2026   |              |              | 153.99               |
|      | 001-161-638             | OIL (10); FILTER: 84549          |              | 1978419375 | 08/17/2026   |              |              | 73.98                |
|      | 001-170-638             | BTRY TERMINAL(2); TERM PROTECT   |              | 1978419385 | 08/17/2026   |              |              | 27.47                |
|      | 001-170-638             | R134A (2); STOP LEAK: 37193      |              | 1978419468 | 08/18/2026   |              |              | 47.97                |
|      | 001-100-570             | BRK PADS(2); ROTOR(2): 11961     |              | 1978419555 | 08/19/2026   |              |              | 183.98               |
|      | 001-100-570             | BRK PADS; ROTORS(2): 17120       |              | 1978419661 | 08/20/2026   |              |              | 173.99               |
|      | 001-100-570             | AIR FILTER: 17120                |              | 1978419661 | 08/20/2026   |              |              | 14.25                |

| Fund | Name of Claimant    | Trans #                       | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|---------------------|-------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | O'REILLY AUTO PARTS | 263526                        | 09/15/2026   | 09/09/2026 |              |              | 3,075.20     | (CONTINUED)          |
|      | Account Number      | Description                   | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-100-570         | REAR BRK PADS: 17120          | 1978419667   | 08/20/2026 |              |              |              | 28.99                |
|      | 001-161-638         | HUB ASSEMBLY: 43091           | 1978419701   | 08/20/2026 |              |              |              | 156.14               |
|      | 001-205-570         | AC CAN TAP: MAINT SHOP        | 1978419765   | 08/21/2026 |              |              |              | 36.48                |
|      | 001-205-570         | WIPER BLADE (3): 70508        | 1978419765   | 08/21/2026 |              |              |              | 23.55                |
|      | 001-161-638         | HUB BOLTS: 43091              | 1978419766   | 08/21/2026 |              |              |              | 33.33                |
|      | 001-205-559         | ELECTRICAL TAPE: MAINT SHOP   | 1978419783   | 08/21/2026 |              |              |              | 4.19                 |
|      | 001-100-570         | BRK PAD; ROTORS (2): 12164    | 1978420146   | 08/24/2026 |              |              |              | 189.44               |
|      | 001-100-570         | RTN CR: BRK PADS; ROTORS(2)   | 1978420197   | 08/25/2026 |              |              |              | -164.99              |
|      | 001-170-638         | RELAY (2): 65632              | 1978420242   | 08/25/2026 |              |              |              | 44.02                |
|      | 001-170-639         | OIL (2); FILTER: MOWER 1      | 1978420248   | 08/25/2026 |              |              |              | 27.92                |
|      | 001-100-570         | BRK PADS; ROTOR (2): 12164    | 1978420288   | 08/26/2026 |              |              |              | 144.99               |
|      | 001-205-570         | BRK PADS; ROTOR(2): 91642     | 1978420389   | 08/27/2026 |              |              |              | 153.99               |
|      | 001-205-570         | WHL HUB NUT (2): 91642        | 1978420389   | 08/27/2026 |              |              |              | 29.86                |
|      | 001-100-570         | WIPER BLADE(10): INTERCEPTORS | 1978420406   | 08/27/2026 |              |              |              | 89.90                |
|      | 001-100-639         | BATTERY: TRAFFIC MONITOR      | 1978420444   | 08/27/2026 |              |              |              | 94.30                |
| 001  | LOWE'S              | 263527                        | 09/15/2026   | 09/09/2026 |              |              | 1,534.50     |                      |
|      | Account Number      | Description                   | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-100-559         | MICRO SERRATED SCISSORS       | 997346       | 07/23/2026 |              |              |              | 27.15                |
|      | 001-205-586         | REPL SPIGOT: TC PROPERTY      | 978945       | 07/27/2026 |              |              |              | 17.54                |
|      | 001-205-586         | 100' HOSE; 2WAY SHUT OFF      | 978733       | 07/27/2026 |              |              |              | 88.31                |
|      | 001-170-577         | 2" PADLOCK; HOSE CLAMP        | 984442       | 07/29/2026 |              |              |              | 45.47                |
|      | 001-170-634         | ASRT 2" PVC (5): GM SPLSHPD   | 986873       | 07/30/2026 |              |              |              | 42.11                |
|      | 001-090-559         | 14' HD TELESCOPING LADDER     | 987812       | 07/30/2026 |              |              |              | 189.05               |
|      | 001-205-586         | 260 CT LATH SCREWS            | 998834       | 08/03/2026 |              |              |              | 14.23                |
|      | 001-161-702         | 1700 PSI PRESSURE WSHR: E6    | 972439       | 08/04/2026 |              |              |              | 94.05                |
|      | 001-170-559         | GAS CAN 2GAL                  | 974220       | 08/05/2026 |              |              |              | 20.88                |
|      | 001-205-586         | .5" S40 90D PVC: 2808 HWY 90  | 976445       | 08/06/2026 |              |              |              | .93                  |
|      | 001-205-586         | ELEC REPR SUPPLS: 2808 HWY90  | 976353       | 08/06/2026 |              |              |              | 153.77               |
|      | 001-161-635         | AIR FILTER (2): NFD           | 976804       | 08/06/2026 |              |              |              | 24.64                |
|      | 001-090-559         | 1-2-8 TRTD PINE (3)           | 977061       | 08/06/2026 |              |              |              | 8.22                 |
|      | 001-205-586         | REPR EXT LIGHT: 2808 HWY90    | 978902       | 08/07/2026 |              |              |              | 102.17               |
|      | 001-100-559         | HD SNAP LID TOTE (5): GPD     | 947881       | 08/10/2026 |              |              |              | 52.15                |
|      | 001-205-586         | 8" CBL TIE 100CT              | 989113       | 08/10/2026 |              |              |              | 14.23                |
|      | 001-205-559         | DW 9" RECIP SAW BLADE 5PK     | 956314       | 08/11/2026 |              |              |              | 19.93                |
|      | 001-022-559         | SUPPLIES: HANG PICTURES       | 938145       | 08/11/2026 |              |              |              | 36.95                |
|      | 001-205-586         | S40 CONDUIT;ADPTR: 2808 HWY90 | 997362       | 08/11/2026 |              |              |              | 7.00                 |
|      | 001-090-559         | DOORBELL BUTTON: FRONT DESK   | 980875       | 08/12/2026 |              |              |              | 16.13                |
|      | 001-092-586         | CLOXOX ALGAECIDE(3):FOUNTAIN  | 950275       | 08/12/2026 |              |              |              | 42.69                |
|      | 001-205-586         | REPR FENCE: WPAYNE RTN PONDS  | 932851       | 08/13/2026 |              |              |              | 94.78                |
|      | 001-170-559         | CM 12PC METRIC SOCKET SET     | 973437       | 08/13/2026 |              |              |              | 48.61                |
|      | 001-161-510         | #24 MOP HEAD 2CT: NFD         | 997766       | 08/15/2026 |              |              |              | 15.73                |
|      | 001-170-634         | WASP/HORNET SPRAY (3)         | 911776       | 08/17/2026 |              |              |              | 22.47                |
|      | 001-205-586         | 16OZ SPACKLING                | 930406       | 08/17/2026 |              |              |              | 9.01                 |
|      | 001-205-586         | REPR FENCE: WPAYNE RTN PONDS  | 926709       | 08/17/2026 |              |              |              | 37.43                |
|      | 001-161-635         | MOEN SHOWER HEAD: WFD         | 946824       | 08/18/2026 |              |              |              | 28.48                |
|      | 001-161-510         | SCOUR PAD 5PK; DUST MOP       | 946824       | 08/18/2026 |              |              |              | 37.01                |
|      | 001-170-577         | HARDWARE:REPR BACOT BLEACHERS | 930261       | 08/20/2026 |              |              |              | 12.86                |
|      | 001-205-586         | SPRAY PRIMER; KEY BLANK       | 927317       | 08/20/2026 |              |              |              | 15.83                |
|      | 001-170-577         | SUPPLIES: BACOT WTR LINE REPR | 945722       | 08/21/2026 |              |              |              | 78.38                |
|      | 001-170-635         | EMERGENCY LIGHT: SR CENTER    | 974923       | 08/21/2026 |              |              |              | 45.95                |



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|------|------------------------------------|-------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | LOWE'S                             | 263527                        | 09/15/2026   | 09/09/2026 |              |              | 1,534.50     | (CONTINUED)          |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-170-559                        | DRANO MAX;OD CLEANER:SPLSHPD  | 973471       | 08/24/2026 |              |              | 70.36        |                      |
| 001  | ELAN FINANCIAL SERVICES            | 263541                        | 09/15/2026   | 09/09/2026 |              |              | 4,324.46     |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-170-559                        | QWIK STIK POWER MIX(1000CT)   | 08062026     | 08/07/2026 |              |              | 405.89       |                      |
|      | 001-092-606                        | ONEWAY APP: AUG 2026          | 08072026     | 08/10/2026 |              |              | 75.00        |                      |
|      | 001-170-502                        | ION CHEER SHOES (65)          | 08122026     | 08/13/2026 |              |              | 2,404.35     |                      |
|      | 001-170-502                        | YL FOOTBALL HELMET (6)        | 08132026     | 08/14/2026 |              |              | 593.94       |                      |
|      | 001-170-502                        | YXL FOOTBALL HELMET (3)       | 08132026     | 08/14/2026 |              |              | 296.97       |                      |
|      | 001-170-502                        | YM FOOTBALL HELMET (2)        | 08132026     | 08/14/2026 |              |              | 319.98       |                      |
|      | 001-170-502                        | FOOTBALL FACEMASK (2)         | 08132026     | 08/14/2026 |              |              | 100.00       |                      |
|      | 001-170-502                        | COLLEGIATE XL FB HELMET (1)   | 08132026     | 08/14/2026 |              |              | 284.99       |                      |
|      | 001-170-502                        | HELMET REPAIR KIT             | 08132026     | 08/14/2026 |              |              | 44.85        |                      |
|      | 001-100-689                        | ANIMAL DART REPAIR KIT        | 08132026     | 08/14/2026 |              |              | 29.55        |                      |
|      | 001-170-511                        | SENIOR SUPPLIES: FRUIT        | 08202026     | 08/21/2026 |              |              | 9.98         |                      |
|      | 001-170-511                        | SENIOR SUPPLIES: DONUTS       | 08202026     | 08/21/2026 |              |              | 33.96        |                      |
|      | 001-094-704                        | REFUND:GREENVELOPE MEMBERSHIP | 08132026     | 08/17/2026 |              |              | -225.00      |                      |
|      | 001-170-502                        | REFUND:RTN CHEER SHOE SIZER   | 08202026     | 08/21/2026 |              |              | -50.00       |                      |
| 001  | DAVID FRANKLIN BATES               | 263542                        | 09/15/2026   | 09/09/2026 |              |              | 1,440.00     |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-170-502                        | REF FEE(3): 4 GAMES 9/12/26   | 20260908     | 09/08/2026 |              |              | 480.00       |                      |
|      | 001-170-502                        | REF FEE(3): 2 GAMES 9/22/26   | 20260908     | 09/08/2026 |              |              | 240.00       |                      |
|      | 001-170-502                        | REF FEE(3): 2 GAMES 9/29/26   | 20260908     | 09/08/2026 |              |              | 240.00       |                      |
|      | 001-170-502                        | REF FEE(3): 4 GAMES 10/03/26  | 20260908     | 09/08/2026 |              |              | 480.00       |                      |
| 001  | CREDIT CARD CENTER                 | 263543                        | 09/15/2026   | 09/09/2026 |              |              | 58.68        |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-161-681                        | HOTEL 07/28/26: HOLLAND MSFA  | 07292026     | 07/31/2026 |              |              | 67.20        |                      |
|      | 001-161-681                        | CREDIT ON ACCT                | 07292026     | 07/31/2026 |              |              | -8.52        |                      |
| 001  | SINGING RIVER ELECTRIC COOPERATIVE | 263545                        | 09/15/2026   | 09/09/2026 |              |              | 501.38       |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-170-631                        | SPORTS PAVILION 66582005      | 08182026     | 08/25/2026 |              |              | 188.58       |                      |
|      | 001-170-631                        | CITY PARK RSTRMS 89912001     | 08182026     | 08/25/2026 |              |              | 100.04       |                      |
|      | 001-170-631                        | FRAZIER RSTRMS 98546001       | 08182026     | 08/25/2026 |              |              | 69.25        |                      |
|      | 001-170-631                        | SRM VENUE 104312012           | 08182026     | 08/25/2026 |              |              | 35.00        |                      |
|      | 001-170-631                        | SRM PW BOX 104459007          | 08182026     | 08/25/2026 |              |              | 35.00        |                      |
|      | 001-170-631                        | FITNESS TRAIL 109268001       | 08182026     | 08/25/2026 |              |              | 38.51        |                      |
|      | 001-170-631                        | DOLPHIN PW BOX 6 110759006    | 08182026     | 08/25/2026 |              |              | 35.00        |                      |
| 001  | SINGING RIVER ELECTRIC COOPERATIVE | 263546                        | 09/15/2026   | 09/09/2026 |              |              | 969.20       |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-201-633                        | DOLPHIN ST 94987002           | 08182026     | 08/25/2026 |              |              | 92.88        |                      |
|      | 001-201-633                        | DOLPHIN ST 94988002           | 08182026     | 08/25/2026 |              |              | 51.21        |                      |
|      | 001-201-633                        | DOLPHIN ST 94989002           | 08182026     | 08/25/2026 |              |              | 69.91        |                      |
|      | 001-201-633                        | DOLPHIN ST 94990002           | 08182026     | 08/25/2026 |              |              | 755.20       |                      |

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|------|------------------------------------|---------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | SINGING RIVER ELECTRIC COOPERATIVE | 263547                    | 09/15/2026   | 09/09/2026 |              |              | 2,982.56     |                      |
|      | Account Number                     | Description               |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-100-631                        | POLICE STATION 66298004   |              | 08182026   | 08/25/2026   |              |              | 2,334.13             |
|      | 001-201-629                        | SIGNAL LIGHTS 89113001    |              | 08182026   | 08/25/2026   |              |              | 72.43                |
|      | 001-201-633                        | STREETS LIGHTS 90345002   |              | 08182026   | 08/25/2026   |              |              | 196.82               |
|      | 001-092-631                        | RECORDS BLDG 90790001     |              | 08182026   | 08/25/2026   |              |              | 332.24               |
|      | 001-201-633                        | BELK SIGN 97127001        |              | 08182026   | 08/25/2026   |              |              | 46.94                |
| 001  | SINGING RIVER ELECTRIC COOPERATIVE | 263548                    | 09/15/2026   | 09/09/2026 |              |              | 546.09       |                      |
|      | Account Number                     | Description               |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-631                        | SOUTH FD 76008001         |              | 08192026   | 08/26/2026   |              |              | 392.80               |
|      | 001-170-631                        | BACOT SPLASHPAD 103751001 |              | 08192026   | 08/26/2026   |              |              | 36.64                |
|      | 001-170-631                        | BACOT UPGRADES 113730001  |              | 08192026   | 08/26/2026   |              |              | 72.27                |
|      | 001-170-631                        | BACOT 114484001           |              | 08192026   | 08/26/2026   |              |              | 44.38                |
| 001  | SINGING RIVER ELECTRIC COOPERATIVE | 263549                    | 09/15/2026   | 09/09/2026 |              |              | 410.23       |                      |
|      | Account Number                     | Description               |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-161-631                        | MARTIN BLUFF FD 58380001  |              | 08172026   | 08/24/2026   |              |              | 362.96               |
|      | 001-092-631                        | CITY LIMIT SIGN 58887001  |              | 08172026   | 08/24/2026   |              |              | 47.27                |
| 001  | SINGING RIVER ELECTRIC COOPERATIVE | 263550                    | 09/15/2026   | 09/09/2026 |              |              | 845.38       |                      |
|      | Account Number                     | Description               |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-201-633                        | WM PAYNE 100245001        |              | 08182026   | 08/25/2026   |              |              | 64.00                |
|      | 001-170-631                        | ROUNDAABOUT 102311004     |              | 08182026   | 08/25/2026   |              |              | 35.00                |
|      | 001-201-629                        | SIGNAL LIGHTS 10138       |              | 08192026   | 08/26/2026   |              |              | 129.10               |
|      | 001-170-631                        | BACOT LIGHTS 10137        |              | 08192026   | 08/26/2026   |              |              | 617.28               |
| 001  | SINGING RIVER ELECTRIC COOPERATIVE | 263551                    | 09/15/2026   | 09/09/2026 |              |              | 11,557.69    |                      |
|      | Account Number                     | Description               |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-201-633                        | STREET LIGHTING 10054     |              | 08182026   | 08/25/2026   |              |              | 7,564.28             |
|      | 001-201-633                        | WM PAYNE 10054-100244008  |              | 08182026   | 08/25/2026   |              |              | 58.96                |
|      | 001-092-631                        | CITY HALL 10045-121669001 |              | 08182026   | 08/25/2026   |              |              | 1,306.80             |
|      | 001-170-631                        | FRAZIER PARK 10054        |              | 08182026   | 08/25/2026   |              |              | 78.61                |
|      | 001-170-631                        | SENIOR BLDG 10054         |              | 08182026   | 08/25/2026   |              |              | 477.57               |
|      | 001-161-631                        | CENTRAL FD 10054          |              | 08182026   | 08/25/2026   |              |              | 602.69               |
|      | 001-092-631                        | HWY 90 SIGN 10054         |              | 08182026   | 08/25/2026   |              |              | 35.00                |
|      | 001-170-631                        | CITY PARK 10054           |              | 08182026   | 08/25/2026   |              |              | 160.12               |
|      | 001-092-631                        | PUBLIC WORKS 10054        |              | 08182026   | 08/25/2026   |              |              | 303.65               |
|      | 001-201-629                        | SIGNAL LIGHTS 10054       |              | 08182026   | 08/25/2026   |              |              | 970.01               |
| 001  | SPARKLIGHT                         | 263557                    | 09/15/2026   | 09/09/2026 |              |              | 139.06       |                      |
|      | Account Number                     | Description               |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-092-698                        | SEP 2026:CITY HALL 17254  |              | 09012026   | 09/04/2026   |              |              | 139.06               |
| 001  | SPARKLIGHT                         | 263558                    | 09/15/2026   | 09/09/2026 |              |              | 112.08       |                      |
|      | Account Number                     | Description               |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 001-170-698                        | SEP 2026:SR BLDG 48895    |              | 09012026   | 09/04/2026   |              |              | 112.08               |

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|------|-----------------------------------------|-----------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | TEC                                     | 263559                      | 09/15/2026   | 09/09/2026 |              |              | 116.54       |                      |
|      | Account Number                          | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-092-605                             | MONTHLY LONG DISTANCE       | 1296877      | 08/01/2026 |              |              | 116.54       |                      |
| 001  | DELTA UTILITIES                         | 263560                      | 09/15/2026   | 09/10/2026 |              |              | 61.25        |                      |
|      | Account Number                          | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-161-630                             | CENTRAL FIRE:7/23-8/22/26   | 4995626116   | 08/28/2026 |              |              | 61.25        |                      |
| 001  | DELTA UTILITIES                         | 263561                      | 09/15/2026   | 09/10/2026 |              |              | 53.32        |                      |
|      | Account Number                          | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-161-630                             | SOUTH FIRE:7/23-8/24/26     | 5845621441   | 08/28/2026 |              |              | 53.32        |                      |
| 001  | MS FIRE ACADEMY                         | 263563                      | 09/15/2026   | 09/10/2026 |              |              | 250.00       |                      |
|      | Account Number                          | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-161-681                             | FO LEVEL 1: GRAHAM,A        | 14892        | 09/20/2026 |              |              | 250.00       |                      |
| 001  | TRANSUNION RISK-ALTERNATE DATA SOLS INC | 263564                      | 09/15/2026   | 09/10/2026 |              |              | 1,020.00     |                      |
|      | Account Number                          | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-100-699                             | JUN 2026 ACCT 6006920       | 202606-1     | 07/01/2026 |              |              | 340.00       |                      |
|      | 001-100-699                             | JUL 2026 ACCT 6006920       | 202607-1     | 08/01/2026 |              |              | 340.00       |                      |
|      | 001-100-699                             | AUG 2026 ACCT 6006920       | 202608-1     | 09/01/2026 |              |              | 340.00       |                      |
| 001  | DUPLANTIS DESIGN GROUP PC               | 263565                      | 09/15/2026   | 09/10/2026 |              |              | 1,487.50     |                      |
|      | Account Number                          | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-090-608                             | PLAN REVIEW: SAW GRASS LNDG | 2611080726   | 08/27/2026 |              |              | 1,487.50     |                      |
| 001  | RJ YOUNG COMPANY LLC                    | 263566                      | 09/15/2026   | 09/10/2026 |              |              | 351.40       |                      |
|      | Account Number                          | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-100-699                             | UNL-J7RK00-01 RENTAL FEE    | INV8225834   | 09/08/2026 |              |              | 351.40       |                      |
| 001  | RJ YOUNG COMPANY LLC                    | 263567                      | 09/15/2026   | 09/10/2026 |              |              | 398.92       |                      |
|      | Account Number                          | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-092-698                             | UNL-J9NI00-01 RENTAL FEE    | INV8221724   | 09/03/2026 |              |              | 398.92       |                      |
| 001  | FUELMAN                                 | 263570                      | 09/15/2026   | 09/10/2026 |              |              | 4,442.06     |                      |
|      | Account Number                          | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-090-525                             | UNL FUEL                    | NP71029255   | 08/31/2026 |              |              | 167.97       |                      |
|      | 001-100-525                             | UNL FUEL                    | NP71029255   | 08/31/2026 |              |              | 2,775.93     |                      |
|      | 001-161-525                             | UNL&DSL FUEL                | NP71029255   | 08/31/2026 |              |              | 973.06       |                      |
|      | 001-170-525                             | UNL FUEL                    | NP71029255   | 08/31/2026 |              |              | 416.06       |                      |
|      | 001-205-525                             | UNL FUEL                    | NP71029255   | 08/31/2026 |              |              | 109.04       |                      |
| 001  | FUELMAN                                 | 263572                      | 09/15/2026   | 09/10/2026 |              |              | 4,553.99     |                      |
|      | Account Number                          | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-090-525                             | UNL FUEL                    | NP71100689   | 09/07/2026 |              |              | 196.68       |                      |
|      | 001-100-525                             | UNL FUEL                    | NP71100689   | 09/07/2026 |              |              | 3,029.76     |                      |
|      | 001-161-525                             | UNL&DSL FUEL                | NP71100689   | 09/07/2026 |              |              | 955.94       |                      |
|      | 001-170-525                             | UNL FUEL                    | NP71100689   | 09/07/2026 |              |              | 371.61       |                      |

| Fund | Name of Claimant           | Trans #                       | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|----------------------------|-------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | GOODGAMES INC              | 263575                        | 09/15/2026   | 09/10/2026 |              |              | 220.00       |                      |
|      | Account Number             | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-170-559                | 11X17 SIGN(4): BACOT PARKING  | 115784       | 08/26/2026 | 261365       |              | 220.00       |                      |
| 001  | ACTION PRINTING CENTER INC | 263577                        | 09/15/2026   | 09/10/2026 |              |              | 396.84       |                      |
|      | Account Number             | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-090-500                | #10 REG NON-WINDOW ENV (2000) | 7301         | 08/11/2026 | 261260       |              | 396.84       |                      |
| 001  | MS FIRE ACADEMY            | 263578                        | 09/15/2026   | 09/10/2026 |              |              | 250.00       |                      |
|      | Account Number             | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-161-681                | FIREGRND LEADERSHIP: HANCOCK  | 14985        | 09/04/2026 | 261356       |              | 250.00       |                      |
| 001  | BELL AUTO PARTS INC        | 263579                        | 09/15/2026   | 09/10/2026 |              |              | 767.50       |                      |
|      | Account Number             | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-170-639                | CLUTCH (2): EXMARK            | D060713      | 08/11/2026 | 261334       |              | 736.00       |                      |
|      | 001-170-639                | IGNITION SWITCH: EXMARK       | D060713      | 08/11/2026 | 261334       |              | 26.00        |                      |
|      | 001-170-639                | KEY: EXMARK                   | D060713      | 08/11/2026 | 261334       |              | 5.50         |                      |
| 001  | SUN HERALD ADVERTISING     | 263584                        | 09/15/2026   | 09/10/2026 |              |              | 265.91       |                      |
|      | Account Number             | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-040-615                | AD: HIST SCHOOLHOUSE RENO P2  | IN176834     | 08/31/2026 | 261352       |              | 210.15       |                      |
|      | 001-090-615                | PUBLIC NOTICE: #26-39-RZ      | IN176833     | 08/31/2026 | 261353       |              | 29.87        |                      |
|      | 001-090-615                | PUBLIC NOTICE: #26-44-CU      | IN176832     | 08/31/2026 | 261353       |              | 25.89        |                      |
| 001  | GULF SOUTH PRODUCTIONS LLC | 263586                        | 09/15/2026   | 09/10/2026 |              |              | 3,950.00     |                      |
|      | Account Number             | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-170-512                | STAGE: CRUISIN                | 6274         | 09/08/2026 | 261340       |              | 3,950.00     |                      |
| 001  | JHCC HOLDING LLC           | 263588                        | 09/15/2026   | 09/10/2026 |              |              | 8,760.74     |                      |
|      | Account Number             | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-100-638                | PARTS: U 12164                | 3800310152   | 06/24/2026 | 261218       |              | 8,850.84     |                      |
|      | 001-100-638                | BODY LABOR                    | 3800310152   | 06/24/2026 | 261218       |              | 2,522.00     |                      |
|      | 001-100-638                | PAINT LABOR                   | 3800310152   | 06/24/2026 | 261218       |              | 1,222.00     |                      |
|      | 001-100-638                | MECHANICAL LABOR              | 3800310152   | 06/24/2026 | 261218       |              | 1,197.00     |                      |
|      | 001-100-638                | PAINT/BODY SUPPLIES           | 3800310152   | 06/24/2026 | 261218       |              | 902.40       |                      |
|      | 001-100-638                | MISC                          | 3800310152   | 06/24/2026 | 261218       |              | 1,050.96     |                      |
|      | 001-100-638                | DIRECT PMT: TRAVELERS         | 3800310152   | 06/24/2026 | 261218       |              | -6,984.46    |                      |
| 001  | PELICAN PLAYGROUNDS LLC    | 263589                        | 09/15/2026   | 09/10/2026 |              |              | 6,253.95     |                      |
|      | Account Number             | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-170-634                | NEW TRIPLE SLIDE BEDWAY       | INV-1997     | 07/13/2026 | 261143       |              | 2,493.95     |                      |
|      | 001-170-634                | FREIGHT: BACOT PARK           | INV-1997     | 07/13/2026 | 261143       |              | 3,760.00     |                      |
| 001  | GRAFIX SHOPPE              | 263592                        | 09/15/2026   | 09/10/2026 |              |              | 494.11       |                      |
|      | Account Number             | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 001-100-570                | DRIVERS SIDE GRAPHICS: U 34   | 172998       | 08/14/2026 | 261324       |              | 426.00       |                      |
|      | 001-100-570                | SHIPPING                      | 172998       | 08/14/2026 | 261324       |              | 68.11        |                      |

| Fund       | Name of Claimant                        | Trans #                        | Release Date | Claim Date | Claim Number      | Check Number | Claim Amount | Approved/Disapproved |
|------------|-----------------------------------------|--------------------------------|--------------|------------|-------------------|--------------|--------------|----------------------|
| 001        | REEVES COMPANY INC                      | 263593                         | 09/15/2026   | 09/10/2026 |                   |              | 82.66        |                      |
|            | Account Number                          | Description                    |              | Invoice #  | Date              | P.O.         | Amount       |                      |
|            | 001-100-535                             | YD SERVING BARS (2)            |              | 544226     | 08/17/2026        | 261327       |              | 41.12                |
|            | 001-100-535                             | #69 NAMEPLATE (2)              |              | 544226     | 08/17/2026        | 261327       |              | 34.54                |
|            | 001-100-535                             | SHIPPING                       |              | 544226     | 08/17/2026        | 261327       |              | 7.00                 |
| 001        | ELEKTRA TECH ENTERTAINMENT              | 263594                         | 09/15/2026   | 09/10/2026 |                   |              | 2,000.00     |                      |
|            | Account Number                          | Description                    |              | Invoice #  | Date              | P.O.         | Amount       |                      |
|            | 001-170-512                             | SOUND & STAGE COVER: CRUISIN   |              | 5589       | 08/19/2026        | 261342       |              | 2,000.00             |
| 001        | DORSETT PRODUCTIONS UNLIMITED LLC       | 263595                         | 09/15/2026   | 09/10/2026 |                   |              | 6,500.00     |                      |
|            | Account Number                          | Description                    |              | Invoice #  | Date              | P.O.         | Amount       |                      |
|            | 001-170-512                             | HD LED MOBILE SCRIN(2):CRUISIN |              | 2010-5377  | 09/08/2026        | 261341       |              | 6,500.00             |
| 001        | THE SOUTHERN CONNECTION POLICE SUPPLIES | 263596                         | 09/15/2026   | 09/10/2026 |                   |              | 150.00       |                      |
|            | Account Number                          | Description                    |              | Invoice #  | Date              | P.O.         | Amount       |                      |
|            | 001-161-535                             | PA SS UV SHIRT WHT XL          |              | AR008238   | 09/08/2026        | 261346       |              | 44.00                |
|            | 001-161-535                             | PA SS UV SHIRT NVY XL (2)      |              | AR008238   | 09/08/2026        | 261346       |              | 88.00                |
|            | 001-161-535                             | EMB RIGHT CHEST (3)            |              | AR008238   | 09/08/2026        | 261346       |              | 18.00                |
| 001        | OCCUPATIONAL HEALTH CENTER INC          | 263597                         | 09/15/2026   | 09/10/2026 |                   |              | 206.00       |                      |
|            | Account Number                          | Description                    |              | Invoice #  | Date              | P.O.         | Amount       |                      |
|            | 001-161-604                             | PRE-EMP PHYS: HUPE,C           |              | 445576     | 09/04/2026        | 261363       |              | 70.00                |
|            | 001-161-604                             | COC DRG SCRIN: HUPE,C          |              | 445576     | 09/04/2026        | 261363       |              | 75.00                |
|            | 001-161-604                             | PFT: HUPE,C                    |              | 445576     | 09/04/2026        | 261363       |              | 61.00                |
| 001        | PITNEY BOWES INC PURCHASE POWER         | 263598                         | 09/15/2026   | 09/10/2026 |                   |              | 600.00       |                      |
|            | Account Number                          | Description                    |              | Invoice #  | Date              | P.O.         | Amount       |                      |
|            | 001-092-607                             | POSTAGE METER #6095325         |              | 08312026   | 08/31/2026        |              |              | 600.00               |
| FUND TOTAL | 1 Claims                                | to                             | Checks       | 65 Total   | 132,944.14 Manual | Held         | Total        | 132,944.14           |



Docket of Claims  
Release date from 09/15/2026 thru 09/15/2026

| Fund       | Name of Claimant                   | Trans #                | Release Date | Claim Date | Claim Number    | Check Number | Claim Amount | Approved/Disapproved |
|------------|------------------------------------|------------------------|--------------|------------|-----------------|--------------|--------------|----------------------|
| 004        | MISSISSIPPI POWER                  | 263489                 | 09/15/2026   | 09/08/2026 |                 |              | 4,972.00     |                      |
|            | Account Number                     | Description            |              | Invoice #  | Date            | P.O.         | Amount       |                      |
|            | 004-510-628                        | AUG 2026 LEASE: SOUND  |              | 0945635021 | 08/21/2026      |              |              | 4,972.00             |
| 004        | SPARKLIGHT                         | 263496                 | 09/15/2026   | 09/08/2026 |                 |              | 2,580.00     |                      |
|            | Account Number                     | Description            |              | Invoice #  | Date            | P.O.         | Amount       |                      |
|            | 004-510-699                        | SEP 2026: SOUND 51824  |              | 08202026   | 08/23/2026      |              |              | 2,580.00             |
| 004        | SINGING RIVER ELECTRIC COOPERATIVE | 263544                 | 09/15/2026   | 09/09/2026 |                 |              | 1,176.36     |                      |
|            | Account Number                     | Description            |              | Invoice #  | Date            | P.O.         | Amount       |                      |
|            | 004-510-631                        | GATES 122412001        |              | 08182026   | 08/25/2026      |              |              | 36.54                |
|            | 004-510-631                        | AMPHITHEATER 118241002 |              | 09012026   | 09/08/2026      |              |              | 1,139.82             |
| FUND TOTAL | 4 Claims                           | to                     | Checks       | 3 Total    | 8,728.36 Manual |              | Held         | Total 8,728.36       |

Docket of Claims  
Release date from 09/15/2026 thru 09/15/2026

| Fund                  | Name of Claimant                   | Trans #                     | Release Date | Claim Date | Claim Number    | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|------------------------------------|-----------------------------|--------------|------------|-----------------|--------------|--------------|----------------------|
| 176                   | SPARKLIGHT                         | 263487                      | 09/15/2026   | 09/08/2026 |                 |              | 140.26       |                      |
|                       | Account Number                     | Description                 |              | Invoice #  | Date            | P.O.         | Amount       |                      |
|                       | 176-170-699                        | SEP 2026:SSP 50008          |              | 08232026   | 08/26/2026      |              |              | 140.26               |
| 176                   | BAY ICE COMPANY INC                | 263490                      | 09/15/2026   | 09/08/2026 |                 |              | 50.00        |                      |
|                       | Account Number                     | Description                 |              | Invoice #  | Date            | P.O.         | Amount       |                      |
|                       | 176-170-699                        | AUG 2026 BOX RENTAL         |              | 730411     | 08/31/2026      |              |              | 50.00                |
| 176                   | SPARKLIGHT                         | 263495                      | 09/15/2026   | 09/08/2026 |                 |              | 230.44       |                      |
|                       | Account Number                     | Description                 |              | Invoice #  | Date            | P.O.         | Amount       |                      |
|                       | 176-170-699                        | SEP 2026:SSP 50016          |              | 08202026   | 08/23/2026      |              |              | 230.44               |
| 176                   | BELL AUTO PARTS INC                | 263497                      | 09/15/2026   | 09/08/2026 |                 |              | 140.00       |                      |
|                       | Account Number                     | Description                 |              | Invoice #  | Date            | P.O.         | Amount       |                      |
|                       | 176-170-559                        | 40" REACHER/GRABBER (5)     |              | D060705    | 08/05/2026      |              |              | 140.00               |
| 176                   | SINGING RIVER CONNECT LLC          | 263498                      | 09/15/2026   | 09/08/2026 |                 |              | 331.16       |                      |
|                       | Account Number                     | Description                 |              | Invoice #  | Date            | P.O.         | Amount       |                      |
|                       | 176-170-605                        | 7/15 - 8/31/2026: 108928003 |              | 08312026   | 08/17/2026      |              |              | 201.21               |
|                       | 176-170-605                        | SEP 2026: 108928003         |              | 09302026   | 08/17/2026      |              |              | 129.95               |
| 176                   | LOWE'S                             | 263528                      | 09/15/2026   | 09/09/2026 |                 |              | 7.30         |                      |
|                       | Account Number                     | Description                 |              | Invoice #  | Date            | P.O.         | Amount       |                      |
|                       | 176-170-559                        | 20A 250V SNGL RECEPTACLE    |              | 978878     | 07/27/2026      |              |              | 7.30                 |
| 176                   | SINGING RIVER ELECTRIC COOPERATIVE | 263552                      | 09/15/2026   | 09/09/2026 |                 |              | 3,504.33     |                      |
|                       | Account Number                     | Description                 |              | Invoice #  | Date            | P.O.         | Amount       |                      |
|                       | 176-170-631                        | HOUSE 76855002              |              | 08192026   | 08/26/2026      |              |              | 60.60                |
|                       | 176-170-631                        | PARK FACILITIES 76854002    |              | 08192026   | 08/26/2026      |              |              | 2,729.34             |
|                       | 176-170-631                        | DUMP STATION 109931001      |              | 08192026   | 08/26/2026      |              |              | 35.00                |
|                       | 176-170-631                        | SP WELCOME CENTER 108928002 |              | 08192026   | 08/26/2026      |              |              | 679.39               |
| FUND TOTAL 176 Claims |                                    | to                          | Checks       | 7 Total    | 4,403.49 Manual | Held         | Total        | 4,403.49             |

Docket of Claims  
Release date from 09/15/2026 thru 09/15/2026

| Fund                  | Name of Claimant              | Trans #                    | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|-------------------------------|----------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 309                   | ALLRED ARCHITECTURAL GROUP PA | 263536                     | 09/15/2026   | 09/09/2026 |              |              | 1,809.57     |                      |
|                       | Account Number                | Description                |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 309-510-763                   | CONSTRUCTION ADMIN: 58.02% |              | 202173-20  | 09/09/2026   |              |              | 1,809.57             |
| 309                   | DAN HENSARLING INC            | 263540                     | 09/15/2026   | 09/09/2026 |              |              | 185,005.85   |                      |
|                       | Account Number                | Description                |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 309-510-756                   | MS SONGWRITERS PAC 58.02%  |              | 15         | 09/09/2026   |              |              | 185,005.85           |
| FUND TOTAL 309 Claims |                               | to                         | Checks       | 2 Total    | 186,815.42   | Manual       | Held         | Total 186,815.42     |

Docket of Claims  
Release date from 09/15/2026 thru 09/15/2026

| Fund                  | Name of Claimant               | Trans<br>#       | Release<br>Date | Claim<br>Date | Claim<br>Number | Check<br>Number | Claim<br>Amount | Approved/Disapproved |
|-----------------------|--------------------------------|------------------|-----------------|---------------|-----------------|-----------------|-----------------|----------------------|
| 311                   | FULCRUM CONSTRUCTION GROUP LLC | 263471           | 09/15/2026      | 09/08/2026    |                 |                 | 183,752.86      |                      |
|                       | Account Number                 | Description      |                 | Invoice #     | Date            | P.O.            | Amount          |                      |
|                       | 311-300-778                    | CONSTRUCTION 26% |                 | 3             | 09/04/2026      |                 | 183,752.86      |                      |
| FUND TOTAL 311 Claims | to                             | Checks           | 1 Total         | 183,752.86    | Manual          | Held            | Total           | 183,752.86           |

Docket of Claims  
Release date from 09/15/2026 thru 09/15/2026

| Fund                  | Name of Claimant         | Trans #                      | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|--------------------------|------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 314                   | SEYMOUR ENGINEERING PLLC | 263499                       | 09/15/2026   | 09/08/2026 |              |              | 78,750.00    |                      |
|                       | Account Number           | Description                  |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 314-301-762              | TO 2 ENVIRO REVIEW: CSX PROJ |              | 9917       | 09/08/2026   |              | 15,000.00    |                      |
|                       | 314-301-762              | TO 3 PRELIM ENG: CSX PROJ    |              | 9917       | 09/08/2026   |              | 63,750.00    |                      |
| FUND TOTAL 314 Claims | to                       | Checks                       | 1 Total      | 78,750.00  | Manual       | Held         | Total        | 78,750.00            |

Docket of Claims  
Release date from 09/15/2026 thru 09/15/2026

| Fund                  | Name of Claimant         | Trans #             | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|--------------------------|---------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 363                   | SEYMOUR ENGINEERING PLLC | 263467              | 09/15/2026   | 09/08/2026 |              |              | 48,000.00    |                      |
|                       | Account Number           | Description         |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 363-726-762              | ENG DESIGN/BID 100% |              | 9913       | 09/02/2026   |              |              | 48,000.00            |
| FUND TOTAL 363 Claims | to                       | Checks              | 1 Total      | 48,000.00  | Manual       |              | Held         | Total 48,000.00      |



| Fund | Name of Claimant                       | Trans #                        | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|----------------------------------------|--------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 400  | BORDIS & DANOS PLLC                    | 263477                         | 09/15/2026   | 09/08/2026 |              |              | 5,062.50     |                      |
|      | Account Number                         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-060-602                            | SEP 2026 RETAINER              |              | 10059      | 08/31/2026   |              |              | 5,062.50             |
| 400  | H2O INNOVATION OPERATION & MAINTENANCE | 263483                         | 09/15/2026   | 09/08/2026 |              |              | 183,082.50   |                      |
|      | Account Number                         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-672                            | AUG 2026 MAINT OPS             |              | 2026-08    | 08/31/2026   |              |              | 183,082.50           |
| 400  | MICRO METHODS INC                      | 263491                         | 09/15/2026   | 09/08/2026 |              |              | 477.00       |                      |
|      | Account Number                         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-698                            | COLIFORM (2): HWY 90/DOLPHIN   |              | 2608445186 | 08/28/2026   |              |              | 134.00               |
|      | 400-651-698                            | COLIFORM (2): SANDALWOOD       |              | 2608478186 | 09/01/2026   |              |              | 134.00               |
|      | 400-651-698                            | TSS MONTHLY SAMPLE             |              | 2608471186 | 09/03/2026   |              |              | 75.00                |
|      | 400-651-698                            | COLIFORM (2): WEST PARK        |              | 2609102186 | 09/04/2026   |              |              | 134.00               |
| 400  | SINGING RIVER ELECTRIC COOPERATIVE     | 263492                         | 09/15/2026   | 09/08/2026 |              |              | 14,490.00    |                      |
|      | Account Number                         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-699                            | TRANSFORMER: NANO PLANT        |              | 44402      | 10/29/2025   |              |              | 9,390.00             |
|      | 400-651-699                            | SPCL EQ: PT (3); CT (3)        |              | 44402      | 10/29/2025   |              |              | 3,000.00             |
|      | 400-651-699                            | UNDRGRND PRIMARY WIRE: NANO    |              | 44402      | 10/29/2025   |              |              | 2,100.00             |
| 400  | MUELLER CO LLC                         | 263493                         | 09/15/2026   | 09/08/2026 |              |              | 2,686.32     |                      |
|      | Account Number                         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-698                            | EZ READER MAINT 94091800       |              | 54225577SO | 08/25/2026   |              |              | 2,686.32             |
| 400  | SUN HERALD ADVERTISING                 | 263510                         | 09/15/2026   | 09/08/2026 |              |              | 617.58       |                      |
|      | Account Number                         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-040-615                            | NOTICE: FY26 AMENDMENTS        |              | IN176830   | 08/31/2026   |              |              | 369.82               |
|      | 400-040-615                            | NOTICE: FY27 BUDGET HEARING    |              | IN176831   | 08/31/2026   |              |              | 247.76               |
| 400  | VULCAN CONSTRUCTION MATERIAL LLC       | 263513                         | 09/15/2026   | 09/08/2026 |              |              | 365.95       |                      |
|      | Account Number                         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-585                            | 4.03 TNS MS610: ROYS RD SWR    |              | 7334727    | 08/31/2026   |              |              | 207.55               |
|      | 400-651-585                            | 2.4 TNS GABION: ROYS RD SWR    |              | 7365126    | 08/31/2026   |              |              | 158.40               |
| 400  | HENZE HAULING & LANDFILL CO LLC        | 263521                         | 09/15/2026   | 09/08/2026 |              |              | 3,525.00     |                      |
|      | Account Number                         | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-585                            | 3 CY TOPSOIL: BARRACUDA WTR    |              | 220        | 09/01/2026   |              |              | 75.00                |
|      | 400-651-683                            | 6 CY CONC AGG: WESTGATE DRNG   |              | 220        | 09/01/2026   |              |              | 270.00               |
|      | 400-651-585                            | 2 CY TOPSOIL: COURTNEY WTR     |              | 220        | 09/01/2026   |              |              | 50.00                |
|      | 400-651-585                            | 6 CY FILL: OST SWR             |              | 220        | 09/01/2026   |              |              | 120.00               |
|      | 400-651-585                            | 4 CY FILL: SHADOWWOOD WTR      |              | 220        | 09/01/2026   |              |              | 80.00                |
|      | 400-651-585                            | 7 CY TOPSOIL: PARKVIEW S/W     |              | 220        | 09/01/2026   |              |              | 175.00               |
|      | 400-651-585                            | 11CY FILL: MBLUFF/SEACLIFF WTR |              | 220        | 09/01/2026   |              |              | 220.00               |
|      | 400-651-585                            | 3 CY FILL: HOMESTEAD WTR       |              | 220        | 09/01/2026   |              |              | 60.00                |
|      | 400-651-585                            | 2 CY TOPSOIL: HOMESTEAD WTR    |              | 220        | 09/01/2026   |              |              | 50.00                |
|      | 400-651-683                            | 18CY CONC AGG: OST DRNG        |              | 220        | 09/01/2026   |              |              | 810.00               |
|      | 400-651-585                            | 3 CY CONC AGG: BLUFF PT WTR    |              | 220        | 09/01/2026   |              |              | 135.00               |
|      | 400-651-585                            | 6 CY FILL: M BLUFF WTR         |              | 220        | 09/01/2026   |              |              | 120.00               |
|      | 400-651-585                            | 6 CY FILL: ROYS RD WTR         |              | 220        | 09/01/2026   |              |              | 120.00               |

| Fund | Name of Claimant                   | Trans #                       | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|------------------------------------|-------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 400  | HENZE HAULING & LANDFILL CO LLC    | 263521                        | 09/15/2026   | 09/08/2026 |              |              | 3,525.00     | (CONTINUED)          |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 400-651-585                        | 12CY TOPSOIL: ROYS/OILFLD WTR | 220          | 09/01/2026 |              |              |              | 300.00               |
|      | 400-651-585                        | 6 CY FILL: LAUREL GLEN SWR    | 220          | 09/01/2026 |              |              |              | 120.00               |
|      | 400-651-585                        | 6 CY TOPSOIL: LAUREL GLEN SWR | 220          | 09/01/2026 |              |              |              | 150.00               |
|      | 400-651-585                        | 17CY FILL: SOUND/TC PARK WTR  | 220          | 09/01/2026 |              |              |              | 340.00               |
|      | 400-651-585                        | 3 CY FILL: SANDALWOOD WTR     | 220          | 09/01/2026 |              |              |              | 60.00                |
|      | 400-651-585                        | 11CY FILL: ROYS RD SWR        | 220          | 09/01/2026 |              |              |              | 220.00               |
|      | 400-651-683                        | 2 CY TOPSOIL: MEADOWDALE DRNG | 220          | 09/01/2026 |              |              |              | 50.00                |
| 400  | LOWE'S                             | 263529                        | 09/15/2026   | 09/09/2026 |              |              | 424.39       |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 400-651-683                        | QK 20LB HYD (4): PICADILLY    | 986805       | 07/30/2026 |              |              |              | 108.24               |
|      | 400-651-584                        | 1.5 PVC S40 CONDUIT: MACKERAL | 976976       | 08/06/2026 |              |              |              | 18.41                |
|      | 400-651-584                        | QK 20LB HYD: MACKERAL LS      | 976976       | 08/06/2026 |              |              |              | 27.06                |
|      | 400-651-584                        | PVC CPLG(2); ML APAPTER(2)    | 976976       | 08/06/2026 |              |              |              | 7.34                 |
|      | 400-651-584                        | RIGID STL LOCK (2): MACKERAL  | 976976       | 08/06/2026 |              |              |              | 4.24                 |
|      | 400-651-584                        | RIGID PLSTC LOCK(2):MACKERAL  | 976976       | 08/06/2026 |              |              |              | 4.24                 |
|      | 400-651-584                        | 2" EXP COUPLING(2):MACKERAL   | 976976       | 08/06/2026 |              |              |              | 16.00                |
|      | 400-651-584                        | ASRT S40 PVC(7): MACKERAL LS  | 976976       | 08/06/2026 |              |              |              | 37.02                |
|      | 400-651-583                        | QK 20LB HYD WTR(2): SWR TAP   | 951197       | 08/10/2026 |              |              |              | 54.12                |
|      | 400-650-559                        | WASP/HORNET (2): MTR READERS  | 918099       | 08/18/2026 |              |              |              | 14.98                |
|      | 400-650-559                        | 32CT NIAGARA (4): MTR READERS | 918099       | 08/18/2026 |              |              |              | 24.64                |
|      | 400-651-583                        | 4" PVC S/D TEE (4): SWR TAPS  | 967782       | 08/19/2026 |              |              |              | 50.82                |
|      | 400-651-584                        | ABS DWV 22.5D & 45D ELBOW     | 981926       | 08/19/2026 |              |              |              | 37.20                |
|      | 400-651-584                        | 2" PVC 45D ELBOW (4): TC LS   | 981926       | 08/19/2026 |              |              |              | 20.08                |
| 400  | SINGING RIVER ELECTRIC COOPERATIVE | 263553                        | 09/15/2026   | 09/09/2026 |              |              | 1,044.97     |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 400-651-631                        | LIFT STNS 114260001           | 08192026     | 08/26/2026 |              |              |              | 937.47               |
|      | 400-651-631                        | LIFT STNS 89627001            | 08172026     | 08/24/2026 |              |              |              | 72.50                |
|      | 400-651-631                        | LIFT STNS 89702001            | 08172026     | 08/24/2026 |              |              |              | 35.00                |
| 400  | SINGING RIVER ELECTRIC COOPERATIVE | 263554                        | 09/15/2026   | 09/09/2026 |              |              | 8,535.42     |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 400-651-631                        | IONIZATION PLANT 99216002     | 08122026     | 08/25/2026 |              |              |              | 300.23               |
|      | 400-651-631                        | WATER WELLS 17882             | 08182026     | 08/25/2026 |              |              |              | 3,204.57             |
|      | 400-651-631                        | CITY HALL SOUTH 17882         | 08182026     | 08/25/2026 |              |              |              | 2,034.66             |
|      | 400-651-631                        | LIFT STNS 17882               | 08182026     | 08/25/2026 |              |              |              | 2,995.96             |
| 400  | SINGING RIVER ELECTRIC COOPERATIVE | 263556                        | 09/15/2026   | 09/09/2026 |              |              | 4,162.11     |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 400-651-631                        | LIFT STNS 17875               | 08192026     | 08/26/2026 |              |              |              | 235.16               |
|      | 400-651-631                        | LIFT STNS 17883               | 08192026     | 08/26/2026 |              |              |              | 1,652.44             |
|      | 400-651-631                        | CITY HALL WELL114046001       | 08182026     | 08/25/2026 |              |              |              | 1,118.60             |
|      | 400-651-631                        | LIFT STNS 17884               | 08212026     | 08/27/2026 |              |              |              | 1,155.91             |
| 400  | COG DEPOSITORY ACCOUNT             | 263562                        | 09/15/2026   | 09/10/2026 |              |              | 191,169.85   |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 400-000-104                        | AUG 2026 GARBAGE PMTS         | 08312026     | 08/31/2026 |              |              |              | 191,169.85           |

Docket of Claims  
Release date from 09/15/2026 thru 09/15/2026

| Fund | Name of Claimant              | Trans #                        | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|-------------------------------|--------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 400  | RJ YOUNG COMPANY LLC          | 263568                         | 09/15/2026   | 09/10/2026 |              |              | 398.92       |                      |
|      | Account Number                | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-092-698                   | UNL-J9NI00-01 RENTAL FEE       |              | INV8221724 | 09/03/2026   |              |              | 398.92               |
| 400  | RJ YOUNG COMPANY LLC          | 263569                         | 09/15/2026   | 09/10/2026 |              |              | 235.80       |                      |
|      | Account Number                | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-698                   | UNL-J9T500-01 RENTAL FEE       |              | INV8219838 | 09/02/2026   |              |              | 235.80               |
| 400  | FUELMAN                       | 263571                         | 09/15/2026   | 09/10/2026 |              |              | 261.48       |                      |
|      | Account Number                | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-525                   | UNL FUEL                       |              | NP71029255 | 08/31/2026   |              |              | 261.48               |
| 400  | FUELMAN                       | 263573                         | 09/15/2026   | 09/10/2026 |              |              | 103.87       |                      |
|      | Account Number                | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-525                   | UNL FUEL                       |              | NP71100689 | 09/07/2026   |              |              | 103.87               |
| 400  | ANSER                         | 263574                         | 09/15/2026   | 09/10/2026 |              |              | 705.98       |                      |
|      | Account Number                | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-650-698                   | BASE RATE: 08/26-09/22/26      |              | 277-082626 | 08/26/2026   |              |              | 685.00               |
|      | 400-650-698                   | PAPER INVOICE FEE              |              | 277-082626 | 08/26/2026   |              |              | 5.00                 |
|      | 400-650-698                   | 9 ADDTL AGENT MTS 7/29-8/25    |              | 277-082626 | 08/26/2026   |              |              | 15.98                |
| 400  | GOODGAMES INC                 | 263576                         | 09/15/2026   | 09/10/2026 |              |              | 52.50        |                      |
|      | Account Number                | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-581                   | H-STAKES(30): BOIL WTR NOTICE  |              | 115843     | 09/01/2026   | 261371       |              | 52.50                |
| 400  | SOUTHERN PIPE & SUPPLY CO INC | 263580                         | 09/15/2026   | 09/10/2026 |              |              | 8,437.95     |                      |
|      | Account Number                | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-709                   | 3/4 METER COUP LEAD FREE(20)   |              | 1148873400 | 08/24/2026   | 261360       |              | 320.40               |
|      | 400-651-709                   | 3/4X5/8X3/4 NLB 5/8"MV LCK(27) |              | 1148873400 | 08/24/2026   | 261360       |              | 1,909.71             |
|      | 400-651-709                   | 3/4X5/8X3/4 NLB 5/8"MV LCK(10) |              | 1148873400 | 08/24/2026   | 261360       |              | 841.40               |
|      | 400-651-709                   | 1"NL BRASS 3/4 MV LOCK CTS(4)  |              | 1148873400 | 08/24/2026   | 261360       |              | 555.64               |
|      | 400-651-709                   | 3/4X1 NL BRASS COUP CTS (12)   |              | 1148873400 | 08/24/2026   | 261360       |              | 434.64               |
|      | 400-651-709                   | METER LID/BLUE METAL (216)     |              | 1149511800 | 08/28/2026   | 261362       |              | 4,870.80             |
|      | 400-651-709                   | CR FOR OVER CHARGE: MTR LIDS   |              | 1160781400 | 09/09/2026   | 261362       |              | -494.64              |
| 400  | CONSOLIDATED PIPE & SUPPLY    | 263581                         | 09/15/2026   | 09/10/2026 |              |              | 1,925.00     |                      |
|      | Account Number                | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-581                   | 8MC DI OL GATE VLV MJ 2":MALL  |              | MS03719941 | 08/25/2026   | 261364       |              | 1,925.00             |
| 400  | CENTRAL PIPE SUPPLY-JACKSON   | 263582                         | 09/15/2026   | 09/10/2026 |              |              | 421.68       |                      |
|      | Account Number                | Description                    |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|      | 400-651-583                   | RECTORSEAL PVC CEMENT HOT (8)  |              | 462388.001 | 08/21/2026   | 261358       |              | 96.72                |
|      | 400-651-583                   | PVC S/W SDR-35 WYE 4" (10)     |              | 462388.001 | 08/21/2026   | 261358       |              | 181.30               |
|      | 400-651-583                   | PVC S40 CPL S/W DSOCKET 4"(6)  |              | 462388.001 | 08/21/2026   | 261358       |              | 133.74               |
|      | 400-651-583                   | PVC S40 M ADAPTER 1-1/4" (8)   |              | 462388.001 | 08/21/2026   | 261358       |              | 9.92                 |

| Fund                  | Name of Claimant                    | Trans #                       | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|-------------------------------------|-------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 400                   | O'REILLY AUTO PARTS                 | 263583                        | 09/15/2026   | 09/10/2026 |              |              | 624.23       |                      |
|                       | Account Number                      | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|                       | 400-650-638                         | PURGE SOL: 2017 F150 38632    | 1978418110   | 08/06/2026 | 261311       |              | 57.95        |                      |
|                       | 400-650-638                         | VENT VALVE                    | 1978418110   | 08/06/2026 | 261311       |              | 75.00        |                      |
|                       | 400-650-638                         | SPARK PLUG (6)                | 1978418110   | 08/06/2026 | 261311       |              | 83.28        |                      |
|                       | 400-650-638                         | COP COIL (6)                  | 1978418110   | 08/06/2026 | 261311       |              | 374.76       |                      |
|                       | 400-650-638                         | 200Z FUEL CLNR                | 1978418110   | 08/06/2026 | 261311       |              | 18.99        |                      |
|                       | 400-650-638                         | AIR FILTER: 2017 F150 38632   | 1978418110   | 08/06/2026 | 261311       |              | 14.25        |                      |
| 400                   | SUN HERALD ADVERTISING              | 263585                        | 09/15/2026   | 09/10/2026 |              |              | 243.34       |                      |
|                       | Account Number                      | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|                       | 400-650-615                         | BID AD: HHILL/MBLUFF SWR IMPS | IN176829     | 08/31/2026 | 261256       |              | 243.34       |                      |
| 400                   | JSARAY UNDERGROUND CORP             | 263587                        | 09/15/2026   | 09/10/2026 |              |              | 1,675.00     |                      |
|                       | Account Number                      | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|                       | 400-651-581                         | HDD ROAD CROSSING: M BLUFF    | 1.525        | 08/13/2026 | 261216       |              | 1,200.00     |                      |
|                       | 400-651-581                         | 2"HDPE WTR SERV TUBING:MBLUFF | 1.525        | 08/13/2026 | 261216       |              | 295.00       |                      |
|                       | 400-651-581                         | TRACER WIRE: M BLUFF          | 1.525        | 08/13/2026 | 261216       |              | 180.00       |                      |
| 400                   | STAPLES BUSINESS ADVANTAGE DEPT ATL | 263590                        | 09/15/2026   | 09/10/2026 |              |              | 139.45       |                      |
|                       | Account Number                      | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|                       | 400-650-500                         | HP950XL BLK HY INK            | 6071852660   | 08/19/2026 | 261355       |              | 58.57        |                      |
|                       | 400-650-500                         | HP951 C/M/Y SY INK            | 6071852660   | 08/19/2026 | 261355       |              | 80.88        |                      |
| 400                   | CITY ELECTRIC SUPPLY CO             | 263591                        | 09/15/2026   | 09/10/2026 |              |              | 74.80        |                      |
|                       | Account Number                      | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|                       | 400-651-584                         | 250V 60A 3X13/16(4):STANFIELD | PAS/111780   | 08/31/2026 | 261373       |              | 74.80        |                      |
| 400                   | ARISTA INFORMATION SYSTEMS INC      | 263599                        | 09/15/2026   | 09/11/2026 |              |              | 5,544.88     |                      |
|                       | Account Number                      | Description                   | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|                       | 400-650-698                         | AUG 2026 PRINTING 2067001     | 0014682      | 08/31/2026 |              |              | 1,152.20     |                      |
|                       | 400-650-698                         | AUG 2026 POSTAGE 2067001      | 0014682      | 08/31/2026 |              |              | 4,392.68     |                      |
| FUND TOTAL 400 Claims | to                                  | Checks                        | 28 Total     | 436,488.47 | Manual       | Held         | Total        | 436,488.47           |

Docket of Claims  
Release date from 09/15/2026 thru 09/15/2026

| Fund                  | Name of Claimant           | Trans #                     | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|----------------------------|-----------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 404                   | BORDIS & DANOS PLLC        | 263476                      | 09/15/2026   | 09/08/2026 |              |              | 1,125.00     |                      |
|                       | Account Number             | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 404-060-602                | SEP 2026 RETAINER           |              | 10059      | 08/31/2026   |              |              | 1,125.00             |
| 404                   | DELTA SANITATION OF MS LLC | 263494                      | 09/15/2026   | 09/08/2026 |              |              | 176,334.75   |                      |
|                       | Account Number             | Description                 |              | Invoice #  | Date         | P.O.         | Amount       |                      |
|                       | 404-677-693                | AUG 2026 RES GARBAGE (6471) |              | 361466     | 08/31/2026   |              |              | 176,334.75           |
| FUND TOTAL 404 Claims | to                         | Checks                      | 2 Total      | 177,459.75 | Manual       |              | Held         | Total 177,459.75     |

SUMMARY OF ALL FUNDS

|                     |    |        |           |                     |      |       |              |
|---------------------|----|--------|-----------|---------------------|------|-------|--------------|
| FUND 1 Claims       | to | Checks | 65 Total  | 132,944.14 Manual   | Held | Total | 132,944.14   |
| FUND 4 Claims       | to | Checks | 3 Total   | 8,728.36 Manual     | Held | Total | 8,728.36     |
| FUND 176 Claims     | to | Checks | 7 Total   | 4,403.49 Manual     | Held | Total | 4,403.49     |
| FUND 309 Claims     | to | Checks | 2 Total   | 186,815.42 Manual   | Held | Total | 186,815.42   |
| FUND 311 Claims     | to | Checks | 1 Total   | 183,752.86 Manual   | Held | Total | 183,752.86   |
| FUND 314 Claims     | to | Checks | 1 Total   | 78,750.00 Manual    | Held | Total | 78,750.00    |
| FUND 363 Claims     | to | Checks | 1 Total   | 48,000.00 Manual    | Held | Total | 48,000.00    |
| FUND 400 Claims     | to | Checks | 28 Total  | 436,488.47 Manual   | Held | Total | 436,488.47   |
| FUND 404 Claims     | to | Checks | 2 Total   | 177,459.75 Manual   | Held | Total | 177,459.75   |
| <hr/>               |    |        |           |                     |      |       |              |
| Total for all Funds |    | Checks | 110 Total | 1,257,342.49 Manual | Held | Total | 1,257,342.49 |



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

**Council Meeting:** September 15, 2026  
**Title:** Approval of Minutes from the Regular Council Meeting held September 1, 2026 and the Budget Meeting held September 8, 2026

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

**Summary Explanation:** Approval of Minutes from the Regular Council Meeting held September 1, 2026 and the Budget Meeting held September 8, 2026

**EXHIBITS FOR REVIEW**

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

**Staff Recommendation:**

**Approval**

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

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

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

**Action Taken:**

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

**ORDER NUMBER 000-2026**

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

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Regular Council Meeting held on September 1, 2026, and the Budget Meeting held September 8, 2026, are hereby approved.

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

Motion was made by **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 September 15, 2026.

Tuesday  
September 1, 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 September 1, 2026 at 6:30pm in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those present were Mayor Casey Vaughan, Council Members Cameron George, 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. Present by teleconference was Councilman Eric Minor and Councilman Richard Jackson.

---

**AGENDA**  
**CITY OF GAUTIER, MISSISSIPPI**  
**CITY HALL COUNCIL CHAMBERS**  
**September 1, 2026 @ 6:30 PM**

**I. Call to Order**

1. Prayer
2. Pledge of Allegiance

**II. Agenda Order Approval**

**III. Announcements**

1. Gautier's Football and Cheer League Opening Ceremonies will be on September 12<sup>th</sup>, starting at 8:30am at Bacot Park.
2. Gautier Farmers Market will be on Saturday, September 12th, from 8am until 12pm at Gautier Town Commons.
3. Tasty Thursday will be September 24th, starting at 11am at Gautier Town Commons.
4. City of Gautier's Cruisin' Through the Decades event will be Sunday, October 4th, starting at 12pm at Town Commons, followed by a drive-In movie, featuring Stroker Ace, at 5pm.

**IV. Presentation Agenda**

1. Childhood Cancer Awareness Month

**V. Business Agenda**

1. Conduct a Public Hearing regarding the Municipal Budget for Fiscal Year 2026-2027

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

**2. Adoption of a Resolution fixing the Municipal Tax Levy for FY 2026-2027**

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

**3. Approval of Lease Agreement with Brew Crew of MS, LLC and related documents**

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

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

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

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

- 1. Approval of Minutes from Recessed Council Meeting held August 18, 2026**
- 2. Authorization to remove broken equipment from the City of Gautier's inventory**
- 3. Approve Change Order No. 1 to decrease the contract amount for the West Park Drainage Improvement Project**
- 4. Authorization to submit an application to the Mississippi Department of Archives and History for a Community Heritage Preservation Round 18 Grant**
- 5. Authorization to approve the Certificate of Substantial Completion for the Shepard State Park Bathhouse Renovation Project**
- 6. Authorization to accept monetary donations for The City of Gautier's Cruisin' Through the Decades Event**
- 7. Approval of the agreement between the City of Gautier and Unfazed Show and Band**
- 8. Resolution approving road closures and traffic control measures for the Gautier High School Homecoming Parade**
- 9. Approval of a sponsorship of the GHS Alumni Tailgate Event**
- 10. Approval to retain Butler Snow LLP to prepare and submit the City of Gautier's Fiscal Year 2025 Financial Disclosure Statement**

**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 September 15, 2026 at 6:30pm**  
**[www.gautier-ms.gov](http://www.gautier-ms.gov)**

---

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

---

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

1. Announcements – City Administration offices will be closed Monday, September 7<sup>th</sup> for the Labor Day Holiday.

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

---

### Announcements

1. Gautier's Football and Cheer League Opening Ceremonies will be on September 12<sup>th</sup>, starting at 8:30am at Bacot Park.
  2. Gautier Farmers Market will be on Saturday, September 12th, from 8am until 12pm at Gautier Town Commons.
  3. Tasty Thursday will be September 24th, starting at 11am at Gautier Town Commons.
  4. City of Gautier's Cruisin' Through the Decades event will be Sunday, October 4th, starting at 12pm at Town Commons, followed by a drive-In movie, featuring Stroker Ace, at 5pm.
  5. City Administration offices will be closed Monday, September 7<sup>th</sup> for the Labor Day Holiday.
- 

### Presentation

1. Childhood Cancer Awareness Month
-



# Gators

Building a Strong Community

## GAUTIER RECREATION

## GAUTIER YOUTH

# FOOTBALL

# & Cheer

## LEAGUE

# ★ OPENING CEREMONIES

## SEPTEMBER 12<sup>TH</sup>



### BACOT PARK

2300 LADNIER RD • GAUTIER, MS



OPENING CEREMONIES

## 8:30 AM



GAMES START

## 9:00 AM

★ TEAMWORK ★ RESPECT ★ DISCIPLINE ★ FUN ★

### LET'S KICK OFF A GREAT SEASON!

THANK YOU TO OUR COACHES, PLAYERS, CHEERLEADERS,  
VOLUNTEERS & FAMILIES FOR YOUR SUPPORT!







COME BE A PART OF  
**GAUTIER**  
**FARMERS**  
**MARKET**

---

**MAY 9TH**



**2<sup>ND</sup> SAT MAY - SEPT. 8AM-12PM**  
**2800 HWY 90 - TOWN COMMONS**

**TO BECOME A VENDOR**  
**CALL 228-497-2244**





**GAUTIER PRESENTS**

# **TASTY THURSDAY!**

**4TH**

**THUR.**

**11 AM**



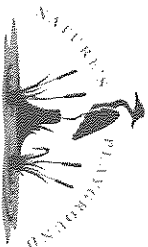
**GOOD EATS  
FROM AWESOME  
FOOD TRUCKS**

---

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



# CITY OF GAUTIER'S



GAUTIER  
MISSISSIPPI

## Cruise



## THROUGH THE DECADES

### OCTOBER 4, 2026

CRUISE-IN 12PM DRIVE-IN MOVIE 5:30 PM  
2800 HWY 90 GAUTIER, MS

THEMED MUSIC

FOOD TRUCKS

RESERVED PARKING FOR ALL CRUISERS



COME VIEW CLASSIC BEAUTIES!

12PM-5PM TOWN COMMONS (NEXT TO BELK)

2800 HWY 90 GAUTIER, MS

Giveaways for the 1st 300 Cruisers



Drive-in

MOVIE NIGHT

Stroker Ace

5:30 pm Town Commons (Next to Belk)

For More Information, Call Gautier Recreation 228-497-2244 Facebook - City of Gautier Recreation & Community Events

# PROCLAMATION

## A Proclamation of the Mayor and City Council Of The City of Gautier, Mississippi

**WHEREAS**, every year, thousands of children across the United States are diagnosed with cancer, a disease that remains the leading cause of death by disease among children; and

**WHEREAS**, in 2026, an estimated 15,340 children and adolescents under age 20 will be diagnosed with cancer in the United States, and approximately 1,820 will die from the disease; and

**WHEREAS**, the causes of most childhood cancers remain unknown, and more research is desperately needed to develop safer and more effective treatments tailored to children; and

**WHEREAS**, the gold ribbon is the internationally recognized symbol for childhood cancer awareness, representing the strength, courage, and resilience of children and families fighting this devastating disease; and

**WHEREAS**, September is nationally recognized as Childhood Cancer Awareness Month, a time to honor the children and families affected by childhood cancer, remember those we have lost, and support those continuing the fight; and

**WHEREAS**, raising awareness, increasing research funding, and supporting families affected by childhood cancer are vital steps in finding a cure and improving the quality of life for survivors;

**NOW, THEREFORE**, I, Mayor Casey Vaughan, and the Council of Gautier, Mississippi, do hereby proclaim the month of September 2026 as:

### **Childhood Cancer Awareness Month.**

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the seal of the City of Gautier, Mississippi, to be affixed on this the 1<sup>st</sup> day of September, 2026.



---

**MAYOR CASEY VAUGHAN**

A Public Hearing was held by Carlos Moulds, City Manager, regarding the Municipal Budget for Fiscal Year 2026-2027.

---

Recommended  
Annual Budget for  
Fiscal Year 2027



1

2026 Assessments

2026 Total Assessments \$159,688,031

Increase from 2025 \$6,255,873

2026 mill value to City: \$138,963

2027 mill value to City: \$144,736

Value of 1 Mill increased \$5,773 or 4.154 %

2



## Historical Millage vs Inflation

**Last Increase: 2019**

Average annual inflation rate: 3.89%

Cumulative inflation rate: 30.61%

**Purchasing Comparison**

2019 \$100.00

2026 \$130.61

**Ad Valorem funds 54.9% of the City Budget**

3

## Ad Valorem Millage

|                            | Current      | Proposed     | Increase    |
|----------------------------|--------------|--------------|-------------|
| General for Services:      | 31.09        | 31.09        |             |
| General for Public Safety: | 2.80         | 3.42         | .62         |
| Debt Service:              | 8.11         | 9.69         | 1.58        |
| Library:                   | 1.00         | 1.00         |             |
| <b>Total Millage</b>       | <b>43.00</b> | <b>45.20</b> | <b>2.20</b> |
| <b>Taxpayer Cost:</b>      |              |              |             |
| \$75,000 assessed value    |              | \$16.50      |             |
| \$100,000 assessed value   |              | \$22.00      |             |
| \$150,000 assessed value   |              | \$33.00      |             |

4

## 2026 MILLAGE RATES

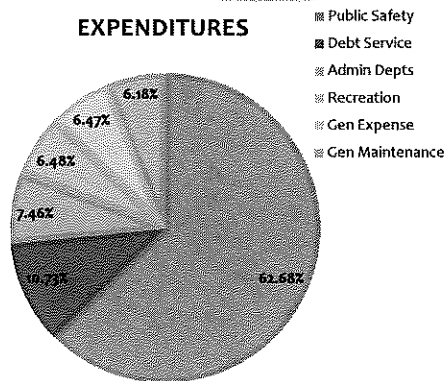
|                |              |
|----------------|--------------|
| Moss Point     | 56.21        |
| Pascagoula     | 54.50        |
| <b>Gautier</b> | <b>45.20</b> |
| Ocean Springs  | 28.92        |

5

## GENERAL FUND EXPENDITURES

62.68% Public Safety  
 10.73% Debt Service  
 7.46% Admin Depts  
 6.48% Recreation  
 6.47% General Expense  
 6.18% General Maintenance

**EXPENDITURES**



6

## FY 2027 General Fund:

- \* Step Plan Increase for Certified Police Officers and Fire Firefighters
- \* Maintains current Recreation Youth Sports Programs
- \* Maintains City services at current level through minor restructuring
- \* Provides for no increase in services

7

## Enterprise Fund - Utility Services

Order 175-2015

WW fees will be adjusted annually to cover the cost of treatment services provided by the Jackson County Utility Authority

2027 JCUA Fee increase: 13.925% totaling \$449,700

WW Treatment Fee increase: \$1.03 per 1,000 gallons

### Minimum Bill @ 3,000 gallons

Residential Customer \$68.58

Commercial Customer \$77.88

- Minimum Bill will increase by \$3.09

8

## SOLID WASTE

No Increase: \$31.00 a month

### Minimum Bill with Garbage

Residential Customer      \$99.58  
Commercial Customer      \$108.88

9

## NEW RATES

| RESIDENTIAL  |                |                | COMMERCIAL   |                 |                |
|--------------|----------------|----------------|--------------|-----------------|----------------|
| Gallons      | 0-3000         | PER 1000       | Gallons      | 0-3000          | PER 1000       |
| Water        | \$ 27.30       | \$9.10         | Water        | \$28.20         | \$9.40         |
| Sewer        | \$16.05        | \$5.35         | Sewer        | \$24.45         | \$8.15         |
| Treatment    | \$25.23        | \$8.41         | Treatment    | \$25.23         | \$8.41         |
| <b>Total</b> | <b>\$68.58</b> | <b>\$22.86</b> | <b>Total</b> | <b>\$77.88</b>  | <b>\$25.96</b> |
| Garbage      | \$31.00        |                | Garbage      | \$31.00         |                |
| <b>Total</b> | <b>\$99.58</b> |                | <b>Total</b> | <b>\$108.88</b> |                |

10



11

Councilman Fuller made the motion to approve the Resolution fixing the Municipal Tax Levy for FY 2026-2027, as presented. Councilman George seconded the motion. The vote was carried unanimously.

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

**RESOLUTION NUMBER 260-2026**

**RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL  
CITY OF GAUTIER, MISSISSIPPI, JACKSON COUNTY,  
FIXING THE MUNICIPAL AD VALOREM TAX LEVY FOR THE YEAR  
OCTOBER 1, 2026 – SEPTEMBER 30, 2027**

**BE IT RESOLVED** BY the Mayor and Members of the Council of the City of Gautier, Jackson County, Mississippi:

**Section 1:** That for the fiscal year 2026-2027, there shall be and is hereby levied on all real and personal property in the City of Gautier, Jackson County, Mississippi the following taxes, as provided by Mississippi Code Annotated, Section 21-33-45;

**General Fund**

For General Revenue purposes 34.51 mills on each dollar (\$1.00) valuation

Provide for general operations and improvements: 31.09 mils

Provide for Police and Fire Department operations: 3.42 mils

For Municipal Library Tax for 1.00 mill on each dollar (\$1.00) valuation

Support Library functions and programs

For Debt Service 9.69 mills on each dollar (\$1.00) valuation

Fund annual bond payments and general debt related to Public Safety

**SECTION 2:** This resolution shall take effect and be in force as provided by law.

**SECTION 3:** The City Manager and City Clerk are hereby authorized to sign any and all documents required for this purpose.

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

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

**NAYS:**           **None**

The motion having received the affirmative vote of all the members present, the Mayor declared the motion carried and the resolution adopted this the 1st day of September, 2026.



---

MAYOR

ATTEST:

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CITY CLERK

**Passed and Adopted** by the Mayor and Members of the Council of the City of Gautier, Mississippi at the Meeting of September 1, 2026.

A discussion was held regarding the approval of the Lease Agreement with Brew Crew of MS, LLC, and other related documents.

---

Councilman Fuller made the motion to table Business Agenda Item 3, regarding the approval of the Lease Agreement with Brew Crew of MS, LLC, and other related documents. Councilman Elbin seconded the motion. The vote was carried unanimously, with Councilman Jackson abstaining.

---

Councilwoman Jamison made the motion to approve the Docket of Claims, as presented, provided that all entries thereon are true, correct, properly entered and not fraudulent. Councilman George seconded the motion. The vote was carried unanimously.

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

**ORDER NUMBER 169-2026**

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

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

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

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

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

**NAYS:** None

---

**MAYOR**

**ATTEST:**

---

**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2026.

| Fund | Name of Claimant                                            | Trans # | Release Date | Claim Date | Claim Number                       | Check Number | Claim Amount       | Approved/Disapproved                   |
|------|-------------------------------------------------------------|---------|--------------|------------|------------------------------------|--------------|--------------------|----------------------------------------|
| 001  | RJ YOUNG COMPANY LLC<br>Account Number<br>001-161-698       | 263357  | 09/01/2026   | 08/25/2026 | INV8205088                         | 08/24/2026   | 164.90<br>Amount   | 164.90                                 |
| 001  | GLOBALSTAR<br>Account Number<br>001-092-605                 | 263359  | 09/01/2026   | 08/25/2026 | INV8784760                         | 08/16/2026   | 105.01<br>Amount   | 105.01                                 |
| 001  | SPARKLIGHT<br>Account Number<br>001-100-699                 | 263360  | 09/01/2026   | 08/25/2026 | INV8082026                         | 08/11/2026   | 62.38<br>Amount    | 62.38                                  |
| 001  | AT&T<br>Account Number<br>001-100-699                       | 263362  | 09/01/2026   | 08/25/2026 | INV2284970262                      | 08/14/2026   | 39.02<br>Amount    | 39.02                                  |
| 001  | AGJ SYSTEMS & NETWORKS INC<br>Account Number<br>001-092-606 | 263369  | 09/01/2026   | 08/25/2026 | INV MSP-134613                     | 09/01/2026   | 5,456.85<br>Amount | 4,340.00<br>649.60<br>47.25<br>420.00  |
| 001  | RIDGELL BROS INC<br>Account Number<br>001-201-679           | 263371  | 09/01/2026   | 08/25/2026 | INV SEP 2026 LAWN MNT: HWY 90 INTS | 08/13/2026   | 2,604.99<br>Amount | 983.33<br>615.00<br>1,006.66           |
| 001  | M & E FEED & SEED<br>Account Number<br>001-100-514          | 263373  | 09/01/2026   | 08/25/2026 | INV SEP 2026 LAWN MNT: S HWY 90    | 08/13/2026   | 39.99<br>Amount    | 39.99                                  |
| 001  | FUELMAN<br>Account Number<br>001-090-525                    | 263374  | 09/01/2026   | 08/25/2026 | INV NP70984739                     | 08/17/2026   | 4,173.30<br>Amount | 207.91<br>3,002.81<br>705.41<br>257.17 |
| 001  | MS FIRE ACADEMY<br>Account Number<br>001-161-681            | 263375  | 09/01/2026   | 08/25/2026 | INV NP70984739                     | 08/17/2026   | 290.00<br>Amount   | 20.00<br>20.00<br>250.00               |
| 001  | SBM REPORTING LLC<br>Account Number<br>001-090-698          | 263377  | 09/01/2026   | 08/25/2026 | INV MB26092                        | 08/17/2026   | 200.00<br>Amount   | 200.00                                 |

| Fund | Name of Claimant                   | Trans #                       | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|------------------------------------|-------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001  | FUELMAN                            | 263378                        | 09/01/2026   | 08/25/2026 | Invoice #    | Date         | 4,375.75     |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-090-525                        | UNL FUEL                      | NP71009917   | 08/24/2026 |              |              | 44.11        |                      |
|      | 001-100-525                        | UNL FUEL                      | NP71009917   | 08/24/2026 |              |              | 3,086.05     |                      |
|      | 001-161-525                        | UNL&DSL FUEL                  | NP71009917   | 08/24/2026 |              |              | 730.19       |                      |
|      | 001-170-525                        | UNL FUEL                      | NP71009917   | 08/24/2026 |              |              | 471.78       |                      |
|      | 001-205-525                        | UNL FUEL                      | NP71009917   | 08/24/2026 |              |              | 43.62        |                      |
| 001  | ALEXIS ZELAYA                      | 263380                        | 09/01/2026   | 08/25/2026 | Invoice #    | Date         | 340.00       |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-100-681                        | PER DIEM ADV: LVL 1 SWAT      | 09072026     | 08/18/2026 |              |              | 340.00       |                      |
| 001  | CORY M SHUMOCK                     | 263381                        | 09/01/2026   | 08/25/2026 | Invoice #    | Date         | 340.00       |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-100-681                        | PER DIEM ADV: LVL 1 SWAT      | 09072026     | 08/18/2026 |              |              | 340.00       |                      |
| 001  | DEMARION D WILLIAMS                | 263382                        | 09/01/2026   | 08/25/2026 | Invoice #    | Date         | 340.00       |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-100-681                        | PER DIEM ADV: LVL 1 SWAT      | 09072026     | 08/18/2026 |              |              | 340.00       |                      |
| 001  | SAGE R SHERMAN                     | 263383                        | 09/01/2026   | 08/25/2026 | Invoice #    | Date         | 340.00       |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-100-681                        | PER DIEM ADV: LVL 1 SWAT      | 09072026     | 08/18/2026 |              |              | 340.00       |                      |
| 001  | C SPIRE WIRELESS                   | 263398                        | 09/01/2026   | 08/26/2026 | Invoice #    | Date         | 665.80       |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-100-605                        | POLICE CELL PHONES            | 0032680896   | 08/11/2026 |              |              | 321.00       |                      |
|      | 001-100-606                        | ERC 7/11/26 DATA CARDS (5)    | 0032680896   | 08/11/2026 |              |              | 172.40       |                      |
|      | 001-100-606                        | DATA CARDS (5)                | 0032680896   | 08/11/2026 |              |              | 172.40       |                      |
| 001  | SINGING RIVER ELECTRIC COOPERATIVE | 263399                        | 09/01/2026   | 08/26/2026 | Invoice #    | Date         | 571.69       |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-161-631                        | BROWN FD 95237002             | 08152026     | 08/21/2026 |              |              | 571.69       |                      |
| 001  | CAN'T MISS EMBROIDERY              | 263409                        | 09/01/2026   | 08/26/2026 | Invoice #    | Date         | 59.50        |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-090-535                        | EMBROIDER LOGO - POLO (3)     | 30383        | 08/19/2026 | 261300       |              | 25.50        |                      |
|      | 001-090-535                        | EMBROIDER LOGO - TSHIRT (4)   | 30383        | 08/19/2026 | 261300       |              | 34.00        |                      |
| 001  | ACTION PRINTING CENTER INC         | 263411                        | 09/01/2026   | 08/26/2026 | Invoice #    | Date         | 294.00       |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-100-559                        | BUSINESS CARD (250) : WARD, B | 7165         | 08/06/2026 | 261232       |              | 47.00        |                      |
|      | 001-100-559                        | BUSINESS CARD (250) : HEARN   | 7165         | 08/06/2026 | 261232       |              | 47.00        |                      |
|      | 001-001-559                        | BUSINESS CARD (500) : MAYOR   | 7304         | 08/26/2026 | 261292       |              | 100.00       |                      |
|      | 001-021-559                        | BUSINESS CARD (500) : BILBO   | 7304         | 08/26/2026 | 261292       |              | 100.00       |                      |
| 001  | MS FIRE ACADEMY                    | 263412                        | 09/01/2026   | 08/26/2026 | Invoice #    | Date         | 1,000.00     |                      |
|      | Account Number                     | Description                   | Invoice #    | Date       | P.O.         |              | Amount       |                      |
|      | 001-161-681                        | MSFA FF 1010: DODSON, A       | 14794        | 08/07/2026 | 261029       |              | 500.00       |                      |
|      | 001-161-681                        | MSFA FF 1010: RUSSELL, M      | 14794        | 08/07/2026 | 261030       |              | 500.00       |                      |

| Fund | Name of Claimant                                                   | Trans # | Release Date | Claim Date | Claim Number            | Check Number       | Claim Amount   | Approved/Disapproved           |
|------|--------------------------------------------------------------------|---------|--------------|------------|-------------------------|--------------------|----------------|--------------------------------|
| 001  | COASTAL PAINTING & GENERAL<br>Account Number<br>001-170-577        | 263413  | 09/01/2026   | 08/26/2026 | Invoice #<br>1148       | Date<br>08/14/2026 | P.O.<br>261298 | 1,300.00<br>Amount<br>1,300.00 |
| 001  | HAYGOODS INDUSTRIAL ENGRAVERS INC<br>Account Number<br>001-100-559 | 263415  | 09/01/2026   | 08/26/2026 | Invoice #<br>2607091    | Date<br>07/28/2026 | P.O.<br>261252 | 36.00<br>Amount<br>36.00       |
| 001  | SOUTHERN TIRE MART LLC DEPT 143<br>Account Number<br>001-161-638   | 263420  | 09/01/2026   | 08/26/2026 | Invoice #<br>2500216735 | Date<br>08/13/2026 | P.O.<br>261328 | 2,057.00<br>Amount<br>1,555.55 |
|      |                                                                    |         |              |            | 2500216735              | 08/13/2026         | 261328         | 10.00                          |
|      |                                                                    |         |              |            | 2500216735              | 08/13/2026         | 261328         | 200.00                         |
|      |                                                                    |         |              |            | 2500216735              | 08/13/2026         | 261328         | 190.00                         |
|      |                                                                    |         |              |            | 2500216735              | 08/13/2026         | 261328         | 34.75                          |
|      |                                                                    |         |              |            | 2500216735              | 08/13/2026         | 261328         | 35.00                          |
|      |                                                                    |         |              |            | 2500216735              | 08/13/2026         | 261328         | 9.50                           |
|      |                                                                    |         |              |            | 2500216735              | 08/13/2026         | 261328         | 22.20                          |
| 001  | AMAZON CAPITAL SERVICE<br>Account Number<br>001-205-559            | 263422  | 09/01/2026   | 08/26/2026 | Invoice #<br>1M3X1PTXM  | Date<br>08/14/2026 | P.O.<br>261343 | 870.24<br>Amount<br>79.99      |
|      |                                                                    |         |              |            | 1M3X1PTXM               | 08/14/2026         | 261343         | 171.89                         |
|      |                                                                    |         |              |            | 1M3X1PTXM               | 08/17/2026         | 261336         | 562.18                         |
|      |                                                                    |         |              |            | 1M3X1PTXM               | 08/17/2026         | 261336         | -28.11                         |
|      |                                                                    |         |              |            | 1M3X1PTXM               | 08/17/2026         | 261336         | 84.29                          |
| 001  | TRI-TECH FORENSICS INC<br>Account Number<br>001-100-559            | 263425  | 09/01/2026   | 08/26/2026 | Invoice #<br>01376040   | Date<br>07/27/2026 | P.O.<br>260830 | 131.50<br>Amount<br>121.25     |
|      |                                                                    |         |              |            | 01376040                | 07/27/2026         | 260830         | 10.25                          |
| 001  | COASTAL FIRE AND SAFETY LLC<br>Account Number<br>001-092-698       | 263431  | 09/01/2026   | 08/27/2026 | Invoice #<br>39344      | Date<br>08/26/2026 | P.O.<br>261343 | 1,300.00<br>Amount<br>250.00   |
|      |                                                                    |         |              |            | 39344                   | 08/26/2026         | 261343         | 150.00                         |
|      |                                                                    |         |              |            | 39344                   | 08/26/2026         | 261343         | 300.00                         |
|      |                                                                    |         |              |            | 39344                   | 08/26/2026         | 261343         | 150.00                         |
|      |                                                                    |         |              |            | 39344                   | 08/26/2026         | 261343         | 300.00                         |
|      |                                                                    |         |              |            | 39344                   | 08/26/2026         | 261343         | 150.00                         |
| 001  | COASTAL FIRE AND SAFETY LLC<br>Account Number<br>001-092-639       | 263432  | 09/01/2026   | 08/27/2026 | Invoice #<br>39345      | Date<br>08/26/2026 | P.O.<br>261343 | 376.50<br>Amount<br>75.00      |
|      |                                                                    |         |              |            | 39345                   | 08/26/2026         | 261343         | 52.50                          |
|      |                                                                    |         |              |            | 39345                   | 08/26/2026         | 261343         | 65.00                          |
|      |                                                                    |         |              |            | 39345                   | 08/26/2026         | 261343         | 25.00                          |
|      |                                                                    |         |              |            | 39345                   | 08/26/2026         | 261343         | 38.50                          |
|      |                                                                    |         |              |            | 39345                   | 08/26/2026         | 261343         | 50.00                          |
|      |                                                                    |         |              |            | 39345                   | 08/26/2026         | 261343         | 31.50                          |





| Fund       | Name of Claimant                        | Trans #                       | Release Date | Claim Date | Claim Number     | Check Number | Claim Amount | Approved/Disapproved |
|------------|-----------------------------------------|-------------------------------|--------------|------------|------------------|--------------|--------------|----------------------|
| 001        | THE SOUTHERN CONNECTION POLICE SUPPLIES | 263437                        | 09/01/2026   | 08/27/2026 |                  |              | 2,711.55     | (CONTINUED)          |
|            | Account Number                          | Description                   | Invoice #    | Date       |                  | P.O.         | Amount       |                      |
|            | 001-161-535                             | BLR SNGL BRST DRESS COAT NAVY | AR007768     | 08/24/2026 |                  | 260951       | 186.99       |                      |
|            | 001-161-535                             | BLR FLEXPRO WHT LS SUPERSHIRT | AR007768     | 08/24/2026 |                  | 260951       | 79.00        |                      |
|            | 001-161-535                             | BLR FLEXPRO NAVY CLASSIC PANT | AR007768     | 08/24/2026 |                  | 260951       | 70.00        |                      |
|            | 001-161-535                             | ROTHCO CLIP NECKTIE NAVY      | AR007768     | 08/24/2026 |                  | 260951       | 9.99         |                      |
|            | 001-161-535                             | KORE EDC GUN BELT BLACK       | AR007768     | 08/24/2026 |                  | 260951       | 59.95        |                      |
|            | 001-161-535                             | GOLD GAUTIER FD BADGE         | AR007768     | 08/24/2026 |                  | 260951       | 121.40       |                      |
|            | 001-161-535                             | REEVES NAME PLATE             | AR007768     | 08/24/2026 |                  | 260951       | 25.00        |                      |
|            | 001-161-535                             | REEVES DBL SERVICE PIN        | AR007768     | 08/24/2026 |                  | 260951       | 25.00        |                      |
|            | 001-161-535                             | GFD GOLD LETTER               | AR007768     | 08/24/2026 |                  | 260951       | 20.00        |                      |
|            | 001-161-535                             | MISS GOLD LETTER              | AR007768     | 08/24/2026 |                  | 260951       | 22.91        |                      |
|            | 001-161-535                             | STRIPES PER SLEEVE (2)        | AR007768     | 08/24/2026 |                  | 260951       | 10.00        |                      |
| FUND TOTAL | 1 Claims                                | to                            | Checks       | 29 Total   | 30,553.97 Manual | Held         | Total        | 30,553.97            |

| Fund       | Name of Claimant  | Trans #  | Release Date        | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------------|-------------------|----------|---------------------|------------|--------------|--------------|--------------|----------------------|
| 004        | RIDGEELL BROS INC | 263372   | 09/01/2026          | 08/25/2026 | Invoice #    | Date         | 5,140.74     |                      |
|            | Account Number    |          |                     |            |              |              | Amount       |                      |
|            | 004-510-680       | SEP 2026 | LAWN MNT: SOUND     | 23085757   | 08/13/2026   | P.O.         |              |                      |
|            | 004-510-699       | SEP 2026 | GNAT-INSECT APPL    | 23085760   | 08/13/2026   |              |              | 3,695.83             |
|            | 004-510-680       | SEP 2026 | CHEMICAL APP: SOUND | 23085761   | 08/13/2026   |              |              | 1,177.91             |
| FUND TOTAL | 4 Claims          | 1 Total  | 5,140.74            | Manual     |              |              | Held         | Total 5,140.74       |

| Fund       | Name of Claimant       | Trans # | Release Date                 | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------------|------------------------|---------|------------------------------|------------|--------------|--------------|--------------|----------------------|
| 156        | AMAZON CAPITAL SERVICE |         |                              |            |              |              | 459.62       |                      |
|            | Account Number         |         |                              | Invoice #  |              | Date         | Amount       |                      |
|            | 156-100-799            |         |                              | 16YFWXYWFQ | 08/13/2026   | 261319       | 196.64       |                      |
|            | 156-100-799            |         | COMM ADJUST WEIGHT BENCH     | 16YFWXYWFQ | 08/13/2026   | 261319       | 149.99       |                      |
|            | 156-100-799            |         | HEALTH & FITNESS ROMAN CHAIR | 16YFWXYWFQ | 08/13/2026   | 261319       | 112.99       |                      |
|            | 156-100-799            |         | CABLE MACHINE ATTACHMENTS    | 16YFWXYWFQ | 08/13/2026   | 261319       |              |                      |
| FUND TOTAL | 156 Claims             | to      |                              |            |              |              |              |                      |
|            |                        | Checks  | 1 Total                      | 459.62     | Manual       | Held         | Total        | 459.62               |

Docket of Claims  
Release date from 09/01/2026 thru 09/01/2026

DOCKET OF CLAIMS  
Release date from 09/01/2026 thru 09/01/2026

| Fund       | Name of Claimant  | Trans #                     | Release Date | Claim Number | Check Number     | Claim Amount | Approved/Disapproved |
|------------|-------------------|-----------------------------|--------------|--------------|------------------|--------------|----------------------|
| 171        | RIDGDELL BROS INC | 263418                      | 09/01/2026   | 08/26/2026   |                  | 11,300.00    |                      |
|            | Account Number    | Description                 | Invoice #    | Date         | P.O.             | Amount       |                      |
|            | 171-176-779       | REPR WATER LEAK: SITE #15   | 23085793     | 08/25/2026   | 261339           | 2,000.00     |                      |
|            | 171-176-779       | REPR WATER LEAK: SITE #25   | 23085793     | 08/25/2026   | 261339           | 2,000.00     |                      |
|            | 171-176-779       | REPR WTR LINE @ RD NEAR #29 | 23085793     | 08/25/2026   | 261339           | 4,000.00     |                      |
|            | 171-176-779       | REPR WTR LINE NEAR MNT BLDG | 23085793     | 08/25/2026   | 261339           | 2,000.00     |                      |
|            | 171-176-779       | ADDTL ASPHALT: NEAR #29     | 23085793     | 08/25/2026   | 261339           | 1,300.00     |                      |
| FUND TOTAL | 171 Claims        | to                          | Checks       | 1 Total      | 11,300.00 Manual | Held         | Total 11,300.00      |

| Fund                  | Name of Claimant                                                 | Trans # | Release Date | Claim Date | Claim Number          | Check Number       | Claim Amount       | Approved/Disapproved |
|-----------------------|------------------------------------------------------------------|---------|--------------|------------|-----------------------|--------------------|--------------------|----------------------|
| 172                   | JACKSON-GEORGE REGIONAL LIBRARY<br>Account Number<br>172-350-650 | 263364  | 09/01/2026   | 08/25/2026 | Invoice #<br>08252026 | Date<br>08/25/2026 | 3,279.81<br>Amount | 3,279.81             |
| FUND TOTAL 172 Claims |                                                                  | Checks  | 1 Total      | 3,279.81   | Manual                | Held               | Total              | 3,279.81             |



Docket of Claims  
Release date from 09/01/2026 thru 09/01/2026

| Fund                  | Name of Claimant            | Trans #                       | Release Date | Claim Date | Claim Number         | Check Number    | Claim Amount       | Approved/Disapproved |
|-----------------------|-----------------------------|-------------------------------|--------------|------------|----------------------|-----------------|--------------------|----------------------|
| 176                   | AT&T                        | 263363                        | 09/01/2026   | 08/25/2026 | Invoice # 2284972244 | Date 08/14/2026 | P.O. Amount 183.12 | 183.12               |
|                       |                             | MTHLY SERV 2 LINES            |              |            |                      |                 |                    |                      |
| 176                   | AD2 INC                     | 263366                        | 09/01/2026   | 08/25/2026 | Invoice # 4271       | Date 08/15/2026 | P.O. Amount 722.20 | 722.20               |
|                       |                             | HOSTING FEE AUG 2026          |              |            |                      |                 |                    |                      |
|                       |                             | SHOPPING CART                 |              |            |                      |                 |                    |                      |
|                       |                             | WEBSITE MAINT 07/15-08/14/26  |              |            |                      |                 |                    |                      |
|                       |                             | 263366 09/01/2026 08/25/2026  |              |            |                      |                 |                    |                      |
|                       |                             | 263366 09/01/2026 08/25/2026  |              |            |                      |                 |                    |                      |
|                       |                             | 263366 09/01/2026 08/25/2026  |              |            |                      |                 |                    |                      |
| 176                   | GOODGAMES INC               | 263410                        | 09/01/2026   | 08/26/2026 | Invoice # 115563     | Date 08/07/2026 | P.O. Amount 220.00 | 220.00               |
|                       |                             | ACM SIGN(4):DO NOT FEED WLDLF |              |            |                      |                 |                    |                      |
| 176                   | AMAZON CAPITAL SERVICE      | 263424                        | 09/01/2026   | 08/26/2026 | Invoice # 1CHLTWCCPC | Date 08/14/2026 | P.O. Amount 29.78  | 29.78                |
|                       |                             | SNAKE BITE GARTER CHAPS: SSP  |              |            |                      |                 |                    |                      |
|                       |                             | SHIPPING                      |              |            |                      |                 |                    |                      |
|                       |                             | 263424 09/01/2026 08/26/2026  |              |            |                      |                 |                    |                      |
|                       |                             | 263424 09/01/2026 08/26/2026  |              |            |                      |                 |                    |                      |
|                       |                             | 263424 09/01/2026 08/26/2026  |              |            |                      |                 |                    |                      |
| 176                   | COASTAL FIRE AND SAFETY LLC | 263433                        | 09/01/2026   | 08/27/2026 | Invoice # 39345      | Date 08/26/2026 | P.O. Amount 53.00  | 53.00                |
|                       |                             | F-EXT SERV BASE CHG: LCABIN   |              |            |                      |                 |                    |                      |
|                       |                             | FIRE EXT FE INSP (8)          |              |            |                      |                 |                    |                      |
|                       |                             | 263433 09/01/2026 08/27/2026  |              |            |                      |                 |                    |                      |
|                       |                             | 263433 09/01/2026 08/27/2026  |              |            |                      |                 |                    |                      |
|                       |                             | 263433 09/01/2026 08/27/2026  |              |            |                      |                 |                    |                      |
| FUND TOTAL 176 Claims |                             | Checks                        | 5 Total      | 1,208.10   | Manual               | Held            | Total              | 1,208.10             |

| Fund                  | Name of Claimant                                               | Trans # | Release Date        | Claim Date | Claim Number           | Check Number       | Claim Amount         | Approved/Disapproved |
|-----------------------|----------------------------------------------------------------|---------|---------------------|------------|------------------------|--------------------|----------------------|----------------------|
| 309                   | DAN HENSARLING INC<br>Account Number<br>309-510-756            | 263352  | 09/01/2026          | 08/24/2026 | Invoice #<br>14        | Date<br>08/19/2026 | 110,859.30<br>Amount | 110,859.30           |
|                       |                                                                |         | MS SONGWRITERS PAC  | 54.77%     |                        |                    |                      |                      |
| 309                   | ALLRED ARCHITECTURAL GROUP PA<br>Account Number<br>309-510-763 | 263353  | 09/01/2026          | 08/24/2026 | Invoice #<br>202173-19 | Date<br>08/19/2026 | 1,085.74<br>Amount   | 1,085.74             |
|                       |                                                                |         | CONSTRUCTION ADMIN: | 54.77%     |                        |                    |                      |                      |
| FUND TOTAL 309 Claims | to                                                             | Checks  | 2 Total             | 111,945.04 | Manual                 | Held               | Total                | 111,945.04           |

| Fund       | Name of Claimant         | Trans #          | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------------|--------------------------|------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 311        | SEYMOUR ENGINEERING PLLC | 263392           | 09/01/2026   | 08/26/2026 | Invoice #    | Date         | 5,000.00     |                      |
|            | Account Number           |                  |              |            | 9893         | 08/25/2026   | Amount       |                      |
|            | 311-300-763              | CONST ADMIN 50%  |              |            | 9893         | 08/25/2026   |              | 2,000.00             |
|            | 311-300-763              | RES PROJ REP 40% |              |            |              |              |              | 3,000.00             |
| FUND TOTAL | 311 Claims               | 1 Total          | 5,000.00     | Manual     |              |              | Held         | Total 5,000.00       |

| Fund                  | Name of Claimant                                          | Trans #                | Release Date | Claim Date     | Claim Number | Check Number    | Claim Amount | Approved/Disapproved |
|-----------------------|-----------------------------------------------------------|------------------------|--------------|----------------|--------------|-----------------|--------------|----------------------|
| 312                   | SEYMOUR ENGINEERING PLLC<br>Account Number<br>312-176-762 | 263393                 | 09/01/2026   | 08/26/2026     |              |                 | 22,200.00    |                      |
|                       |                                                           | ENG DESIGN/BIDDING 30% |              | Invoice # 9895 |              | Date 08/25/2026 | Amount       | 22,200.00            |
| FUND TOTAL 312 Claims | to                                                        | Checks                 | 1 Total      | 22,200.00      | Manual       | Held            | Total        | 22,200.00            |

| Fund       | Name of Claimant                                          | Trans #           | Release Date | Claim Date | Claim Number       | Check Number       | Claim Amount               | Approved/Disapproved |
|------------|-----------------------------------------------------------|-------------------|--------------|------------|--------------------|--------------------|----------------------------|----------------------|
| 355        | WAGGONER ENGINEERING INC<br>Account Number<br>355-723-763 | 263402            | 09/01/2026   | 08/26/2026 | Invoice #<br>47385 | Date<br>08/25/2026 | P.O.<br>5,922.05<br>Amount |                      |
|            |                                                           | RFIS & SUBMITTALS |              |            |                    |                    |                            |                      |
| FUND TOTAL | 355 Claims                                                | to                | Checks       | 1 Total    | 5,922.05 Manual    | Held               | Total                      | 5,922.05             |

| Fund                  | Name of Claimant                                          | Trans #           | Release Date | Claim Date | Claim Number      | Check Number       | Claim Amount               | Approved/Disapproved |
|-----------------------|-----------------------------------------------------------|-------------------|--------------|------------|-------------------|--------------------|----------------------------|----------------------|
| 362                   | SEYMOUR ENGINEERING PLLC<br>Account Number<br>362-600-762 | 263394            | 09/01/2026   | 08/26/2026 | Invoice #<br>9891 | Date<br>08/25/2026 | P.O.<br>Amount<br>6,250.00 |                      |
|                       |                                                           | PH2 SURVEYING 50% |              |            |                   |                    |                            |                      |
| FUND TOTAL 362 Claims | to                                                        | Checks            | 1 Total      | 6,250.00   | Manual            | Held               | Total                      | 6,250.00             |



| Fund                  | Name of Claimant                                                                        | Trans # | Release Date | Claim Date | Claim Number              | Check Number                                   | Claim Amount         | Approved/Disapproved               |
|-----------------------|-----------------------------------------------------------------------------------------|---------|--------------|------------|---------------------------|------------------------------------------------|----------------------|------------------------------------|
| 364                   | SEYMOUR ENGINEERING PLLC<br>Account Number<br>364-724-762<br>364-724-762<br>364-724-763 | 263395  | 09/01/2026   | 08/26/2026 | Invoice #<br>8992<br>8992 | Date<br>08/25/2026<br>08/25/2026<br>08/25/2026 | 39,922.50<br>Amount  | 5,270.00<br>24,075.00<br>10,577.50 |
| 364                   | DNA UNDERGROUND LLC<br>Account Number<br>364-724-790                                    | 263396  | 09/01/2026   | 08/26/2026 | Invoice #<br>1            | Date<br>08/25/2026                             | 123,062.05<br>Amount | 123,062.05                         |
| FUND TOTAL 364 Claims | to                                                                                      | Checks  | 2 Total      | 162,984.55 | Manual                    | Held                                           | Total                | 162,984.55                         |

| Fund | Name of Claimant                   | Trans #                      | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|------------------------------------|------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 400  | COG DEPOSITORY ACCOUNT             | 263354                       | 09/01/2026   | 08/24/2026 | Invoice #    | Date         | 15,581.77    |                      |
|      | Account Number                     | Description                  | Invoice #    | 08/10/2026 | P.O.         |              | Amount       |                      |
|      | 400-680-823                        | ST LNS #5 ALLEN RD           | 08102026     | 08/10/2026 |              |              | 2,149.95     |                      |
|      | 400-680-824                        | ST LNS #6 OLD SPAN TR        | 08102026     | 08/10/2026 |              |              | 3,765.83     |                      |
|      | 400-680-825                        | ST LNS #7 OLD SPAN TR        | 08102026     | 08/10/2026 |              |              | 9,665.99     |                      |
| 400  | SPARKLIGHT                         | 263361                       | 09/01/2026   | 08/25/2026 | Invoice #    | Date         | 637.64       |                      |
|      | Account Number                     | Description                  | Invoice #    | 07/19/2026 | P.O.         |              | Amount       |                      |
|      | 400-650-698                        | AUG 2026:44399               | 07162026     | 06/19/2026 |              |              | 217.88       |                      |
|      | 400-650-698                        | JUL 2026:44399               | 06162026     | 08/19/2026 |              |              | 205.88       |                      |
|      | 400-650-698                        | SEP 2026:44399               | 08062026     | 08/19/2026 |              |              | 213.88       |                      |
| 400  | AT&T                               | 263365                       | 09/01/2026   | 08/25/2026 | Invoice #    | Date         | 191.27       |                      |
|      | Account Number                     | Description                  | Invoice #    | 07/14/2026 | P.O.         |              | Amount       |                      |
|      | 400-650-605                        | MONTHLY SERVICE              | 2284975234   | 07/14/2026 |              |              | 191.27       |                      |
| 400  | AT&T                               | 263367                       | 09/01/2026   | 08/25/2026 | Invoice #    | Date         | 154.86       |                      |
|      | Account Number                     | Description                  | Invoice #    | 08/06/2026 | P.O.         |              | Amount       |                      |
|      | 400-650-605                        | MONTHLY SERVICES             | 2284792276   | 08/06/2026 |              |              | 154.86       |                      |
| 400  | SINGING RIVER ELECTRIC COOPERATIVE | 263368                       | 09/01/2026   | 08/25/2026 | Invoice #    | Date         | 1,876.53     |                      |
|      | Account Number                     | Description                  | Invoice #    | 08/19/2026 | P.O.         |              | Amount       |                      |
|      | 400-651-631                        | SCHOONER WELL 20688          | 08122026     | 08/19/2026 |              |              | 1,613.50     |                      |
|      | 400-651-631                        | LIFT STNS 20688              | 08122026     | 08/19/2026 |              |              | 263.03       |                      |
| 400  | AGJ SYSTEMS & NETWORKS INC         | 263370                       | 09/01/2026   | 08/25/2026 | Invoice #    | Date         | 2,338.65     |                      |
|      | Account Number                     | Description                  | Invoice #    | 09/01/2026 | P.O.         |              | Amount       |                      |
|      | 400-092-606                        | AUG 2026: MSP COMP/ENDPT DET | MSP-134613   | 09/01/2026 |              |              | 1,860.00     |                      |
|      | 400-092-606                        | AUG 2026: MS365 E-64; B-36   | 134709       | 09/01/2026 |              |              | 278.40       |                      |
|      | 400-092-606                        | AUG 2026: LITIGATN HOLD (15) | 134709       | 09/01/2026 |              |              | 20.25        |                      |
|      | 400-092-606                        | AUG 2026: BACKUP SERVER (2)  | 133733       | 09/01/2026 |              |              | 180.00       |                      |
| 400  | FUELMAN                            | 263376                       | 09/01/2026   | 08/25/2026 | Invoice #    | Date         | 196.31       |                      |
|      | Account Number                     | Description                  | Invoice #    | 08/17/2026 | P.O.         |              | Amount       |                      |
|      | 400-650-525                        | UNL FUEL                     | NP70984739   | 08/17/2026 |              |              | 196.31       |                      |
| 400  | FUELMAN                            | 263379                       | 09/01/2026   | 08/25/2026 | Invoice #    | Date         | 147.63       |                      |
|      | Account Number                     | Description                  | Invoice #    | 08/24/2026 | P.O.         |              | Amount       |                      |
|      | 400-650-525                        | UNL FUEL                     | NP71009917   | 08/24/2026 |              |              | 147.63       |                      |
| 400  | 2018-2019 BOND DEBT SERVICE FUND   | 263384                       | 09/01/2026   | 08/25/2026 | Invoice #    | Date         | 23,000.00    |                      |
|      | Account Number                     | Description                  | Invoice #    | 09/01/2026 | P.O.         |              | Amount       |                      |
|      | 400-900-950                        | SEP 2026: 2018 BOND DS       | 09012026     | 09/01/2026 |              |              | 23,000.00    |                      |
| 400  | 2018-2019 BOND DEBT SERVICE FUND   | 263385                       | 09/01/2026   | 08/25/2026 | Invoice #    | Date         | 32,000.00    |                      |
|      | Account Number                     | Description                  | Invoice #    | 09/01/2026 | P.O.         |              | Amount       |                      |
|      | 400-900-950                        | SEP 2026: 2019 BOND DS       | 09012026     | 09/01/2026 |              |              | 32,000.00    |                      |

| Fund | Name of Claimant                                                 | Trans # | Release Date | Claim Date | Claim Number         | Check Number | Claim Amount         | Approved/Disapproved                           |
|------|------------------------------------------------------------------|---------|--------------|------------|----------------------|--------------|----------------------|------------------------------------------------|
| 400  | JACKSON COUNTY UTILITY AUTHORITY<br>Account Number 400-651-668   | 263386  | 09/01/2026   | 08/25/2026 | Invoice # 3525       | P.O.         | 269,116.00<br>Amount | 269,116.00                                     |
| 400  | MISSION COMMUNICATIONS LLC<br>Account Number 400-651-698         | 263387  | 09/01/2026   | 08/25/2026 | Invoice # 2027571    | P.O.         | 2,080.00<br>Amount   | 416.00<br>416.00<br>416.00<br>416.00<br>416.00 |
| 400  | CADENCE EQUIPMENT FINANCE<br>Account Number 400-680-831          | 263388  | 09/01/2026   | 08/25/2026 | Invoice # 10042026   | P.O.         | 143,724.87<br>Amount | 143,724.87                                     |
| 400  | ARISTA INFORMATION SYSTEMS INC<br>Account Number 400-650-698     | 263389  | 09/01/2026   | 08/25/2026 | Invoice # 0014512    | P.O.         | 5,480.25<br>Amount   | 1,151.75<br>4,328.50                           |
| 400  | ANSER<br>Account Number 400-650-698                              | 263390  | 09/01/2026   | 08/25/2026 | Invoice # 277-072926 | P.O.         | 690.00<br>Amount     | 685.00<br>5.00                                 |
| 400  | SEYMOUR ENGINEERING PLLC<br>Account Number 400-650-603           | 263391  | 09/01/2026   | 08/26/2026 | Invoice # 9890       | P.O.         | 10,775.00<br>Amount  | 1,997.50<br>8,777.50                           |
| 400  | MICRO METHODS, INC<br>Account Number 400-651-698                 | 263397  | 09/01/2026   | 08/26/2026 | Invoice # 2608346186 | P.O.         | 336.00<br>Amount     | 134.00<br>202.00                               |
| 400  | SINGING RIVER ELECTRIC COOPERATIVE<br>Account Number 400-651-631 | 263400  | 09/01/2026   | 08/26/2026 | Invoice # 08172026   | P.O.         | 5,380.55<br>Amount   | 3,029.67<br>2,350.88                           |
| 400  | SINGING RIVER ELECTRIC COOPERATIVE<br>Account Number 400-651-631 | 263401  | 09/01/2026   | 08/26/2026 | Invoice # 08152026   | P.O.         | 858.45<br>Amount     | 726.79<br>95.55<br>36.11                       |

| Fund | Name of Claimant              | Trans #                         | Release Date | Claim Date | Check Number | Claim Amount | Approved/Disapproved |
|------|-------------------------------|---------------------------------|--------------|------------|--------------|--------------|----------------------|
| 400  | SOUTHERN PIPE & SUPPLY CO INC | 263414                          | 09/01/2026   | 08/26/2026 |              | 4,487.30     |                      |
|      | Account Number                | Description                     | Invoice #    | Date       | P.O.         | Amount       |                      |
|      | 400-651-581                   | 1"NLB BRS KEY CORP STOP (20)    | 1128529100   | 07/21/2026 | 261205       | 1,550.00     |                      |
|      | 400-651-581                   | 1"BLMJ PLB DIRECT METER (2)     | 1128529100   | 07/21/2026 | 261205       | 369.00       |                      |
|      | 400-651-581                   | 1" METER NIP/CPLG (4)           | 1128529100   | 07/21/2026 | 261205       | 61.40        |                      |
|      | 400-651-581                   | 3X1 CC THREAD (5)               | 1128529100   | 07/21/2026 | 261205       | 505.70       |                      |
|      | 400-651-581                   | 4"DI W SS SV SDL 1" CC TAP (5)  | 1128529100   | 07/21/2026 | 261205       | 507.75       |                      |
|      | 400-651-581                   | 6"DI W SS SV SDL 1" CC TAP (5)  | 1128529100   | 07/21/2026 | 261205       | 589.60       |                      |
|      | 400-651-581                   | 8X1 CC THREAD (5)               | 1128529100   | 07/21/2026 | 261205       | 675.85       |                      |
|      | 400-651-581                   | 1X300'HDPE 3408 CTS SDR11 300   | 1128529100   | 07/21/2026 | 261205       | 228.00       |                      |
| 400  | CENTRAL PIPE SUPPLY-JACKSON   | 263416                          | 09/01/2026   | 08/26/2026 |              | 1,384.49     |                      |
|      | Account Number                | Description                     | Invoice #    | Date       | P.O.         | Amount       |                      |
|      | 400-651-581                   | FORD BRS CPL 2" #C47-77-NL(2)   | 460233.001   | 08/19/2026 | 261265       | 362.08       |                      |
|      | 400-651-581                   | FORD BRS CURB STOP 2"           | 460233.001   | 08/19/2026 | 261265       | 439.58       |                      |
|      | 400-651-581                   | FORD BRS MALE ADAPTER 2"        | 460233.001   | 08/19/2026 | 261265       | 142.83       |                      |
|      | 400-651-581                   | 2X100 CTS BLU SRV TUBING 200'   | 460233.002   | 08/19/2026 | 261265       | 440.00       |                      |
| 400  | BAY MOTOR WINDING INC         | 263417                          | 09/01/2026   | 08/26/2026 |              | 2,924.36     |                      |
|      | Account Number                | Description                     | Invoice #    | Date       | P.O.         | Amount       |                      |
|      | 400-651-584                   | 30HP BALDR TEFC 230/460:GRVLN   | SI-1206      | 08/17/2026 | 261333       | 2,244.36     |                      |
|      | 400-651-584                   | 50" OPEN FLOAT (10): SPARES     | SI-1207      | 08/17/2026 | 261332       | 680.00       |                      |
| 400  | CITY ELECTRIC SUPPLY CO       | 263419                          | 09/01/2026   | 08/26/2026 |              | 336.00       |                      |
|      | Account Number                | Description                     | Invoice #    | Date       | P.O.         | Amount       |                      |
|      | 400-651-584                   | 250V 7-1/8X1-9/10 TD(6):BUCKS   | PO-261269    | 08/04/2026 | 261269       | 336.00       |                      |
| 400  | BMW PUMP & EQUIPMENT LLC      | 263421                          | 09/01/2026   | 08/26/2026 |              | 6,168.66     |                      |
|      | Account Number                | Description                     | Invoice #    | Date       | P.O.         | Amount       |                      |
|      | 400-651-584                   | 3HP CHAMPEION 230V PUMP:FRNCHMN | 5351         | 06/30/2026 | 261086       | 5,714.25     |                      |
|      | 400-651-584                   | START KIT                       | 5351         | 06/30/2026 | 261086       | 284.00       |                      |
|      | 400-651-584                   | FREIGHT                         | 5351         | 06/30/2026 | 261086       | 170.41       |                      |
| 400  | LYMAN WELL COMPANY            | 263426                          | 09/01/2026   | 08/26/2026 |              | 4,500.00     |                      |
|      | Account Number                | Description                     | Invoice #    | Date       | P.O.         | Amount       |                      |
|      | 400-651-698                   | FLOW TEST: WESTGATE WELL        | 26-057       | 08/06/2026 | 261313       | 500.00       |                      |
|      | 400-651-698                   | FLOW TEST: HONDURAS WELL        | 26-057       | 08/06/2026 | 261313       | 500.00       |                      |
|      | 400-651-698                   | FLOW TEST: BIG LARK WELL        | 26-057       | 08/06/2026 | 261313       | 500.00       |                      |
|      | 400-651-698                   | FLOW TEST: LITTLE LARK WELL     | 26-057       | 08/06/2026 | 261313       | 500.00       |                      |
|      | 400-651-698                   | FLOW TEST: HWY 57 WELL          | 26-057       | 08/06/2026 | 261313       | 500.00       |                      |
|      | 400-651-698                   | FLOW TEST: BEASLEY WELL         | 26-057       | 08/06/2026 | 261313       | 500.00       |                      |
|      | 400-651-698                   | FLOW TEST: CITY HALL WELL       | 26-057       | 08/06/2026 | 261313       | 500.00       |                      |
|      | 400-651-698                   | FLOW TEST: MAIL WELL            | 26-057       | 08/06/2026 | 261313       | 500.00       |                      |
|      | 400-651-698                   | FLOW TEST: OFFICE WELL          | 26-057       | 08/06/2026 | 261313       | 500.00       |                      |
| 400  | J H WRIGHT & ASSOCIATES INC   | 263427                          | 09/01/2026   | 08/26/2026 |              | 439.00       |                      |
|      | Account Number                | Description                     | Invoice #    | Date       | P.O.         | Amount       |                      |
|      | 400-651-581                   | RADIO/DAU ASSY LEGACY M110      | 478411       | 06/03/2026 | 261033       | 360.00       |                      |
|      | 400-651-581                   | MISSION ANTENNA: MBLUPF TANK    | 480520       | 08/24/2026 | 261033       | 79.00        |                      |

| Fund                  | Name of Claimant                                                            | Trans #                       | Release Date | Claim Date        | Claim Number        | Check Number       | Claim Amount       | Approved/Disapproved |
|-----------------------|-----------------------------------------------------------------------------|-------------------------------|--------------|-------------------|---------------------|--------------------|--------------------|----------------------|
| 400                   | COASTAL FIRE AND SAFETY LLC<br>Account Number<br>400-650-639<br>400-650-639 | 263434                        | 09/01/2026   | 08/27/2026        | Invoice #<br>39345  | Date<br>08/26/2026 | 46.00<br>Amount    |                      |
|                       |                                                                             | F-EXT SERV BASE CHG: UTY BLD  |              |                   | 39345               |                    |                    | 25.00                |
|                       |                                                                             | FIRE EXT FE INSP (6)          |              |                   | 39345               | 08/26/2026         |                    | 21.00                |
| 400                   | DOLEAC ELECTRIC CO INC<br>Account Number<br>400-651-699                     | 263436                        | 09/01/2026   | 08/27/2026        | Invoice #<br>G11149 | Date<br>08/21/2026 | 9,972.00<br>Amount |                      |
|                       |                                                                             | ELEC CONDUIT/BORR: NANO PLANT |              |                   | G11149              |                    |                    | 9,972.00             |
| FUND TOTAL 400 Claims | to                                                                          | Checks                        | 28 Total     | 544,823.59 Manual |                     | Held               | Total              | 544,823.59           |

Release date from 09/01/2026 thru 09/01/2026

SUMMARY OF ALL FUNDS

|                     |    |        |          |            |        |      |       |            |
|---------------------|----|--------|----------|------------|--------|------|-------|------------|
| FUND 1 Claims       | to | Checks | 29 Total | 30,553.97  | Manual | Held | Total | 30,553.97  |
| FUND 4 Claims       | to | Checks | 1 Total  | 5,140.74   | Manual | Held | Total | 5,140.74   |
| FUND 156 Claims     | to | Checks | 1 Total  | 459.62     | Manual | Held | Total | 459.62     |
| FUND 171 Claims     | to | Checks | 1 Total  | 11,300.00  | Manual | Held | Total | 11,300.00  |
| FUND 172 Claims     | to | Checks | 1 Total  | 3,279.81   | Manual | Held | Total | 3,279.81   |
| FUND 176 Claims     | to | Checks | 5 Total  | 1,208.10   | Manual | Held | Total | 1,208.10   |
| FUND 309 Claims     | to | Checks | 2 Total  | 111,945.04 | Manual | Held | Total | 111,945.04 |
| FUND 311 Claims     | to | Checks | 1 Total  | 5,000.00   | Manual | Held | Total | 5,000.00   |
| FUND 312 Claims     | to | Checks | 1 Total  | 22,200.00  | Manual | Held | Total | 22,200.00  |
| FUND 355 Claims     | to | Checks | 1 Total  | 5,922.05   | Manual | Held | Total | 5,922.05   |
| FUND 362 Claims     | to | Checks | 1 Total  | 6,250.00   | Manual | Held | Total | 6,250.00   |
| FUND 364 Claims     | to | Checks | 2 Total  | 162,984.55 | Manual | Held | Total | 162,984.55 |
| FUND 400 Claims     | to | Checks | 28 Total | 544,823.59 | Manual | Held | Total | 544,823.59 |
| Total for all Funds |    |        | 74 Total | 911,067.47 | Manual | Held | Total | 911,067.47 |



Councilwoman Jamison made the motion to approve consent agenda items 1-10, as presented. Councilman Fuller seconded the motion. The vote was carried unanimously.

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

**ORDER NUMBER 170-2026**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-10 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 **Councilwoman Jamison**, seconded by **Councilman Fuller**, and the following vote was recorded:

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

**NAY:**         **None**

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2026.

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

**ORDER NUMBER 171-2026**

**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 August 18, 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 **Councilwoman Jamison**, seconded by **Councilman Fuller**, and the following vote was recorded:

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

**NAY:**           None

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2026.

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

**RESOLUTION NUMBER 261-2026**

**RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING BROKEN EQUIPMENT FROM THE CITY OF GAUTIER'S INVENTORY**

**WHEREAS**, the City Clerk's Department is requesting that the following broken equipment be removed from the City's inventory and discarded:

Scanner - Asset No. 243 (Planning Department);

Tuffy Security Box - Asset No. 4253 (Police Department); and

**WHEREAS**, the Mayor and Council find that these items no longer have value to the City and that removal from the City's inventory is in the best interest of the City of Gautier.

**NOW, THEREFORE, BE IT ORDERED** by the Mayor and Council of the City of Gautier, Mississippi, that the above-described equipment is hereby authorized to be removed from the City's inventory and discarded.

**BE IT FURTHER ORDERED** that the City Manager and City Clerk are hereby authorized to execute any documents necessary to carry out the intent of this Resolution.

The motion to approve the foregoing resolution was made by **Councilwoman Jamison**, seconded by **Councilman Fuller**, and the following vote was recorded:

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

**NAYS:** None

**WHEREUPON**, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 1st day of September 2026.

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Carlos Moulds, City Manager  
**From:** Sherry Farabee, Deputy City Clerk  
**Date:** 08/24/2026  
**Subject:** Authorization to remove broken equipment from the City of Gautier's inventory.

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**REQUEST:**

City Council authorization is requested by the City Clerk's department to remove the following equipment from the City of Gautier's inventory and discard. Asset number 243, scanner from the planning department and asset number 4253, Tuffy Security Box from the police department. These items are no longer in working order.

**BACKGROUND:**

The City Clerk's department has determined that these items are no longer in working order, and they have been replaced. Removal of these items from inventory is in the best interest of the City of Gautier.

**DISCUSSION:**

None

**RECOMMENDATION:**

The City Staff recommends that the City Council authorize the removal of these items from inventory, so the inventory spreadsheet can be updated.

**ATTACHMENTS:**

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

**ORDER NUMBER 172-2026**

**WHEREAS**, the Grants and Projects Department requests City Council authorization to approve Change Order No. 1 to the contract with DNA Underground for the Section 592 West Park Drainage Improvements Project; and

**WHEREAS**, Change Order No. 1 modifies the project drainage design by removing 140 linear feet of concrete trapezoidal ditch and replacing it with a grass swale to improve equipment access for future outfall maintenance; and

**WHEREAS**, Change Order No. 1 also adds crushed-stone bedding to stabilize unsuitable and unstable subgrade conditions for the installation of concrete drainage pipe; and

**WHEREAS**, the deductive and additive items included in Change Order No. 1 result in a net decrease of \$1,640.00, reducing the contract amount from \$833,405.00 to \$831,765.00, with no change to the contract time or the substantial completion date of October 4, 2026; and

**WHEREAS**, the Mayor and Council Members find, consistent with fact, that this change order is necessary and incidental to the completion of the work as originally stated, is commercially reasonable, is not made to circumvent the public purchasing statutes, and that the decrease in the contract amount is reasonable; and

**WHEREAS**, the Mayor and Council Members find that it is in the best interest of the City of Gautier to approve Change Order No. 1, as presented; and

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Change Order No. 1 to the contract with DNA Underground for the Section 592 West Park Drainage Improvements Project is hereby approved, decreasing the contract amount by \$1,640.00, from \$833,405.00 to \$831,765.00.

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

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

**NAY:** None

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2026.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Carlos Moulds, City Manager  
**From:** Samuel King, Grants and Projects Director  
**Date:** August 20, 2026  
**Subject:** Section 592 West Park Drainage Improvements Project-DNA-Change Order No. 1-  
Decrease to Contract.

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**REQUEST:**

The Grants and Projects Department requests City Council authorization to approve Change Order No. 1 to decrease the contract amount for the West Park Drainage Improvement Project by \$1,640.

**BACKGROUND:**

The project is authorized to provide design and construction assistance for publicly owned, non-federal water-related environmental infrastructure and resource protection and development projects in Mississippi, including projects for wastewater treatment and related facilities, elimination or control of combined sewer overflows, water supply and related facilities, and surface water resource protection and development pursuant to Section 592 of the Water Resources Development Act of 1999, Public Law 106-53, as amended (hereinafter "Section 592").

There are five (5) water and sewer system rehabilitation projects: Southeast Gautier Infiltration & Inflow Improvements; West Park Drive Drainage; Singing River Mall Property Water and Sewer Main Improvements; Bucks Road Lift Station Replacement; and the Replacement of Copper Pipe at the Public Works Chemical Building. These projects include the replacement or rehabilitation of the water supply well and lines, as well as measures to address sanitary sewer overflows, ensuring full compliance with environmental standards set by the EPA within the City of Gautier.

The West Park Drainage Improvement Project will improve conditions that will consist of removing the existing 36" reinforced concrete pipe (RCP) and 58"x36" at outfall and replacing it with one (1) 51"x31" RCP. The project will add 11 new drainage structures and 1,500 linear feet of supporting pipe to move the flooding runoff to the outfall.

**DISCUSSION:**

Change Order No. 1 will decrease the contract amount by \$1,640. The change order modifies the project drainage design by replacing 140 LF of concrete trapezoidal ditch with a grass swale to improve future maintenance access. It also adds crushed stone bedding to stabilize unsuitable subgrade conditions for the installation of concrete drainage pipe. If approved, the contract amount will decrease from \$833,405 to \$831,765.

**RECOMMENDATION:**

The Grants and Projects Department recommends that City Council approve Change Order No. 1 to decrease the contract amount for the West Park Drainage Improvement Project by \$1,640.

The City Council may:

1. Approve Change Order No. 1, as presented, or
2. Not approve Change Order No. 1.

**ATTACHMENT(S):**

1. Change Order No. 1

**CHANGE ORDER****OWNER:**

City of Gautier  
3330 Hwy. 90  
Gautier, MS 39553

**CHANGE ORDER NO.**

1

**DATE:** August 20, 2026**CONTRACTOR:**

DNA Underground  
16101 South Swan Rd  
Gulfport, MS 39503

**ENGINEER:** Seymour Engineering, PLLC**PROJECT:** West Park Drainage  
Improvements**SUMMARY:**

This Change Order is issued to address the following items on the Project:

1. Concrete Trapezoidal Ditch (Line Item 32): Remove Line Item 32 in its entirety. The concrete trapezoidal ditch will be replaced with a grass swale (see Line Item CO-1.1) to improve equipment access for future outfall maintenance. DEDUCT: (\$16,740.00)
2. Swale Grading Line Item (CO-1.1): Add line item for the construction of (140 LF) of grass swale grading to replace the deleted concrete ditch segment. Work to be performed at the contract unit price of \$35.00/LF. ADD: (\$4,900.00)
3. \$57 Stone (Line Item CO-1.2) Due to unsuitable/unstable subgrade conditions at the site, crushed stone bedding is required to stabilize the trench base for the installation of the concrete drainage pipe. Add line item for 100 CY at the contract unit price of \$102.00/CY. ADD: (\$10,200.00)

**THE CONTRACT IS AMENDED AS SHOWN BELOW:**

(Not valid until executed by the Owner, Engineer, and Contractor)

|                                                                |              |
|----------------------------------------------------------------|--------------|
| The original Contract Sum:                                     | \$833,405.00 |
| Net Change by previously authorized Change Orders:             | \$0.00       |
| The Contract Sum prior to this Change Order was:               | \$833,405.00 |
| The Contract Sum will now Change (+):                          | -\$1,640.00  |
| The New Contract Sum including this Change Order will be:      | \$831,765.00 |
| The original Contract Time:                                    | 150          |
| Net Change by previously authorized Change Orders:             | 0            |
| The Date of Substantial Completion prior to this Change Order: | 10/4/2026    |
| The Contract Time will now Change by (+) days:                 | 0            |
| The New Date of Substantial Completion will be:                | 10/4/2026    |

**CONTRACTOR:**

By:

Date:

  
8/24/2026**ENGINEER:**

By:

Date:



08/20/2026

**OWNER:**

By:

Date:



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

**ORDER NUMBER 173-2026**

**WHEREAS**, the Grants and Projects Department requests City Council authorization to submit an application to the Mississippi Department of Archives and History for a Community Heritage Preservation Round 18 Grant for continued rehabilitation of the Gautier Historic Schoolhouse; and

**WHEREAS**, the Community Heritage Preservation Grant Program provides funding for the preservation, restoration, development, and interpretation of historic courthouses and school buildings that have been designated as Mississippi Landmarks; and

**WHEREAS**, the Gautier Historic Schoolhouse was built in 1921 as a one-room school for Gautier's African-American children and was designated as a Mississippi Landmark on October 19, 2012, for its historical and architectural significance; and

**WHEREAS**, the proposed project will continue the rehabilitation of the Gautier Historic Schoolhouse through critical structural, weatherproofing, mechanical, electrical, door, and window improvements; and

**WHEREAS**, the total projected project cost is \$214,962.91, consisting of a grant request of \$171,970.33, representing eighty percent (80%) of the project cost, and a required City match of \$42,992.58, representing twenty percent (20%) of the project cost; and

**WHEREAS**, the Mayor and Members of the Council find that submission of the grant application and commitment of the required local matching funds are in the best interest of the City of Gautier and support the preservation of an important historic community resource; and

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the submission of an application to the Mississippi Department of Archives and History for a Community Heritage Preservation Round 18 Grant for the continued rehabilitation of the Gautier Historic Schoolhouse is hereby authorized and approved.

**IT IS FURTHER ORDERED** that, if awarded, the City is authorized to provide the required local match of \$42,992.58 toward the total projected project cost of \$214,962.91.

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

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

**NAYS:**           **None**

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

**Passed and Adopted** by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2026.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Carlos Moulds, City Manager  
**From:** Samuel King, Grants and Projects Director  
**Date:** August 12, 2026  
**Subject:** Request to submit an application to the Mississippi Department of Archives and History for a Community Heritage Preservation Grant for the Gautier Historic Schoolhouse

---

**REQUEST:**

The Grants and Projects Department requests City Council authorization to submit a grant application to the Mississippi Department of Archives and History (MDAH) for a Community Heritage Preservation Grant for the Gautier Historic Schoolhouse.

**BACKGROUND:**

The Mississippi Legislature has approved the eighteenth round of funding for the Community Heritage Preservation (CHP) Grant Program. This program authorizes the Mississippi Department of Archives and History to make grants available for the preservation, restoration, development and interpretation of historic courthouses and school buildings. To be eligible, a building must be designated as a Mississippi Landmark under the Antiquities Law of Mississippi prior to application. The former schoolhouse was originally built in 1921 by patrons of the school as a one-room school for Gautier's African-American children and was used as a school until 1946. 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.

In 2023, the City received a \$74,577 MDAH Mississippi Landmark Grant, with a required local match of \$18,644, for Phase II of the project. However, the Phase II funding was insufficient to complete the remaining exterior improvements, including restoration and weatherproofing of the exterior structure; repair and refinishing of the existing exterior siding; lead-based paint remediation and exterior repainting; repair and refinishing of existing windows; replacement of missing windows; installation of new entrance doors; and restoration and accessibility improvements to the front porch.

**DISCUSSION:**

The application would support continued rehabilitation of the Gautier Historic Schoolhouse, including critical structural, weatherproofing, mechanical, electrical, and doors and windows improvements. The total projected project cost is \$214,962.91, with an 80% grant request of \$171,970.33 and a 20% City match of \$42,992.58.

**RECOMMENDATION:**

The Grants and Projects Department recommends that City Council authorize submission of a grant application to MDAH for the Community Heritage Preservation Round 18 funding for rehabilitation of the former Gautier Historic Schoolhouse as outlined above.

City Council may:

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

**ATTACHMENT(S):**

N/A

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

**ORDER NUMBER 174-2026**

**WHEREAS**, the Grants and Projects Department requests City Council authorization to approve the Certificate of Substantial Completion for the Shepard State Park Bathhouse Renovation Project; and

**WHEREAS**, the project consists of renovating and expanding the existing bathhouse at the Shepard State Park campground, including additions to the men's and women's restroom areas, a laundry facility, and a storage room to provide additional capacity for campers and the City's expanded recreational-vehicle sites; and

**WHEREAS**, Seymour Engineering conducted a substantial-completion walkthrough on July 28, 2026, and identified the remaining punch-list items; and

**WHEREAS**, the City received the substantial-completion documentation from Seymour Engineering on July 30, 2026; and

**WHEREAS**, Brotherhood Service Co. is required to complete or correct the punch-list items identified in the substantial-completion documentation within sixty (60) days of July 28, 2026; and

**WHEREAS**, the Mayor and Members of the Council find that approval of the Certificate of Substantial Completion for the Shepard State Park Bathhouse Renovation Project is in the best interest of the City of Gautier; and

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Certificate of Substantial Completion for the Shepard State Park Bathhouse Renovation Project is hereby approved.

**IT IS FURTHER ORDERED** that the remaining punch-list items shall be completed or corrected within sixty (60) days of July 28, 2026.

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

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

**NAY:**            **None**

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2026.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Carlos Moulds, City Manager  
**From:** Samuel King, Grants & Projects Director  
**Date:** August 17, 2026  
**Subject:** Shepard State Park Bathhouse Renovation Project-Certificate of Substantial Completion

---

**REQUEST:**

The Grants and Projects Department requests City Council authorization to approve the Certificate of Substantial Completion for the Shepard State Park Bathhouse Renovation Project.

**BACKGROUND:**

The scope of work consists of renovating the existing bathhouse, which includes additions to the men and women restroom areas, a laundry facility, and storage room at the Shepard State Park campground. Campers currently experience long wait times at the small existing bathhouse, and additional capacity is needed, especially considering the City's recent RV site expansion.

**DISCUSSION:**

The Certificate of Substantial Completion was received from Seymour Engineering on July 30, 2026. The contractor will complete or correct the items listed in the substantial completion document within 60 days from the date Substantial Completion reached on July 28, 2026.

**RECOMMENDATION:**

The Grants and Projects Department recommends that City Council approve the Certificate of Substantial Completion for the Shepard State Park Bathhouse Renovation Project.

The City Council may:

1. Authorize approval of Certificate of Substantial Completion as presented; or
2. Not authorize approval of Certificate of Substantial Completion as presented.

**ATTACHMENT(S):**

1. Certificate of Substantial Completion

# Certificate of Substantial Completion

|                                          |                        |                                  |
|------------------------------------------|------------------------|----------------------------------|
| Project: Shepard State Park - Bathhouse  | Owner: City of Gautier | Owner's Contract No.:            |
| Contract: Shepard State Park - Bathhouse |                        | Date of Contract: 2-17-2026      |
| Contractor: Brotherhood Service Co.      |                        | Engineer's Project No.: 24-66 09 |

This tentative [definitive] Certificate of Substantial Completion applies to:

☒ All Work under the Contract Documents:

☐ The following specified portions:

July 28, 2026

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A [tentative] [revised tentative] [definitive] list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities

Not Amended

Owner's Amended Responsibilities: None

Contractor's Amended Responsibilities: Contractor to Complete Punch List Items

The following documents are attached to and made part of this Certificate:

Substantial Completion Walk-Through Punch List Letter

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer

7/30/2026

Date

Accepted by Contractor

Date

Accepted by Owner

Date





July 28, 2026

Benjamin McLeod  
Brotherhood Service Co.  
6826 Old 63 North,  
Lucedale, MS 39452

RE: Substantial Completion Inspections for the Shepard State Park Bathhouse

Dear Mr. McLeod,

A substantial completion walkthrough was completed 7/28/2026 for the above referenced project and listed below are the punch list items to be completed.

Punch list items:

- 1) Men's Side
  - a) Quote for existing Men's door
  - b) ADA shower insert not secure to wall / bed pant to floor
  - c) Quote to install recessed lighting in shower
  - d) Trim around overhead light in washroom
  - e) Metal trim along bottom of shower doors needs to be cut to not protrude out (safety hazard)
- 2) Women's Side
  - a) ADA shower insert not secure to wall / bed pant to floor
  - b) Quote to install recessed lighting in shower
  - c) Trim around overhead light and sink in washroom
  - d) Toilet supply box broken (1) 3<sup>rd</sup> toilet
  - e) Metal trim along bottom of shower doors needs to be cut to not protrude out (safety hazard)
- 3) Outside
  - a) Screw fascia on eaves
  - b) Recaulk exterior (several seams have opened)
  - c) Door knobs on storage rooms
  - d) Women's side back birdbox needs to be reworked
  - e) Regrade site
  - f) Pipe Vent Covers

A final walkthrough will be held to insure everything has been completed.

If you should have any questions or need additional information, please let me know.

Sincerely,

Hunter Sonier, P.E.  
Project Manager

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

**ORDER NUMBER 175-2026**

**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 Sponsor Ingalls (\$1,000) and Bronze Sponsor Bordis & Danos, PLLC (\$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 Ingalls (\$1,000) and Bordis & Danos, PLLC (\$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 **Councilwoman Jamison**, seconded by **Councilman Fuller**, and the following vote was recorded:

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

**NAY:** None

---

**MAYOR**

**ATTEST:**

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**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2026.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Carlos A. Moulds , City Manager  
**From:** Chassity Bilbo, Recreation Director  
**Date:** August 26, 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.

**DICUSSION:**

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

1. Silver Sponsor- Ingalls \$1,000
2. Bronze Sponsor- Bordis. Danos PLLC - \$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.

**ATTACHMENT(S):**

Sponsorship Checks



**Bordis & Danos, PLLC**  
 1215 Government Street  
 Ocean Springs, MS 39564  
 (228)-215-1367

**Regions**  
 811 Bienville Blvd.  
 Ocean Springs, MS 39564  
 85-543/653

5359

8/17/2026

Y TO THE  
 RDER OF City of Gautier

\$ **\*\*500.00**

Five Hundred and 00/100\*\*\*\*\* DOLLARS

*[Handwritten Signature]*  
 AUTHORIZED SIGNATURE

EMO  
Sponsorship

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

|           |
|-----------|
| CHECK NO. |
| 122647    |



P.O. Box 149, Pascagoula, Mississippi 39568-0149

|                               |     |      |
|-------------------------------|-----|------|
| MONTH                         | DAY | YEAR |
| 08                            | 12  | 26   |
| VOID AFTER 3 MONTHS FROM DATE |     |      |

85-388-655

TO: Hancock Whitney Bank  
Member FDIC  
hancockwhitney.com

ONE THOUSAND DOLLARS AND NO CENTS

PAY EXACTLY

|                  |       |
|------------------|-------|
| ACCOUNTS PAYABLE |       |
| \$ ****1,000 00  |       |
| DOLLARS          | CENTS |

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



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

**ORDER NUMBER 176-2026**

**WHEREAS**, the City will host its annual Cruisin' Through the Decades Event on October 4, 2026; and

**WHEREAS**, the Cruisin' event will include classic cars, food trucks, drive-in movie, and a local show band; and

**WHEREAS**, Unfazed Show and Band has offered to perform this entertainment for a price of \$4,000.00, pursuant to the attached contract; and

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the contract agreement with Unfazed Show and Band 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 **Councilwoman Jamison**, seconded by **Councilman Fuller**, and the following vote was recorded:

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

**NAY:** None

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2026.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Paula Yancey, City Manager  
**From:** Chassity Bilbo, Recreation Director  
**Date:** August 27, 2026  
**Subject:** Approval of an agreement between the City of Gautier and Unfazed Show and Band for the 2026 Cruisin' Through The Decades Event

---

**REQUEST:**

The Recreation Director requests that City Council approve the attached agreement between the City of Gautier and Unfazed Show and Band in the amount of \$4,000. for the 2025 Cruisin' Through The Decades event to be held October 4, 2026.

**BACKGROUND:**

The 29th 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.

**DICUSSION:**

The City of Gautier's Cruisin' event will include classic cars, food trucks, drive in movie and a local show band. Unfazed Show & Band draws a crowd wherever they perform and is known across the Mississippi Gulf Coast as a band that provides fun entertainment through melodic sounds and music from all genres. Funding for this event will come from grant funding and local sponsorships.

**RECOMMENDATION:**

The Recreation Director recommends that City Council approve the attach agreement between the City of Gautier and Unfazed Show and Band for the 2026 Cruisin' Through The Decades event

The City Council may:

1. Approve the attached agreement between the City of Gautier and Unfazed Show and Band; or
2. Not approve the attached agreement between the City of Gautier and Unfazed Show and Band

**ATTACHMENT(S):**

Unfazed Show and Band Agreement



# UNFAZED SHOW & BAND

## BINDER & PERFORMANCE CONTRACT AGREEMENT

Date: Aug / 17 / 2026

Performance Date: Oct / 4 / 2026 Performance Location: Gautier Mall Parking lot

Performance Address (Including City, State, Zip Code): Hwy 90 Gautier Ms

Arrival Time: Tbd a.m./p.m. Event Start Time: 1 a.m./p.m. Event End Time: 5 a.m./p.m.

Company: City of Gautier Company Telephone#: ( )

Address (Include City, State, Zip Code):

Contact Person: Chassity Bilbo Contact Telephone #: ( )

Total Cost: \$ \$4000

Deposit Amount (1/2 Total): \$ Na

Balance Due: \$ \$4000

Once this contract has been signed by both parties this contract becomes a legally binding and enforceable contract. We, Unfazed Show & Band, LLC will perform on this 4 day of October, year 2026

Special Conditions: Food and beverages provided for band

X

Client Signature

Date

X

Print Client Name

Keith Brumfield

8/17/2026

Unfazed Show & Band Music Rep.

Date

*Keith Brumfield*

Signature Unfazed Show & Band Music Rep.

Name

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

**RESOLUTION APPROVING CLOSURE OF ROADS AND TRAFFIC CONTROL MEASURES AS DESCRIBED IN THE APPLICATION SUBMITTED BY THE GAUTIER HIGH SCHOOL STUDENT COUNCIL FOR THE GHS HOMECOMING PARADE**

**RESOLUTION NUMBER 262-2026**

**WHEREAS**, the Gautier High School Student Council has made a request for road closures as fully described in an application for special event permit submitted on August 25, 2026; and

**WHEREAS**, the purpose of the road closure is to conduct the GHS Homecoming Parade on September 23, 2026, with traffic to be blocked from 5:15 p.m. until 6:15 p.m. along the parade route beginning at SRA Drive and traveling south on Gautier-Vancleave Road to GHS School Road; and

**WHEREAS**, pursuant to Miss. Code Ann. 21-27-3, municipalities have full jurisdiction over city streets; and

**WHEREAS**, pursuant to that jurisdiction, cities may close public streets temporarily for public purposes, e.g., parades, festivals, regulation of traffic or other valid purposes under the police power; and

**WHEREAS**, this authority would include the ability to temporarily close streets to prevent injury to, destruction of, or interference with public or private property, based upon a finding of necessity; and

**WHEREAS**, based on the application submitted by the Gautier High School Student Council, the Mayor and Members of Council hereby find that closure of the relevant public streets for the time period requested is necessary to prevent injury to, destruction of, or interference with public or private property;

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Gautier, Mississippi that the request for road closures as fully described in an application for special event permit dated August 25, 2026 is hereby approved.

**BE IT, FURTHER RESOLVED** that associated traffic and crowd control is hereby approved, subject to the discretion and judgment of the Police Chief;

**BE IT, FURTHER RESOLVED** that the Council authorizes the City Manager or Clerk to execute all documents necessary.

The motion to approve the foregoing resolution was made by **Councilwoman Jamison**, seconded by **Councilman Fuller**, and the following vote was recorded:

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

**NAYS:**           **None**

**WHEREUPON**, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 1st day of September, 2026.

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**



**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: 8/25/26

Summary of Event: GHS Homecoming Parade for Homecoming Week

Event Title: GHS Homecoming Parade

**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.*

We will use the same route as in the past, but we will begin at 5:30 PM this year on Wednesday, September 23, 2026. We will host around 50 participants. We will line up at SRA and travel south to GHS school road. We will only need traffic blocked off for that section of Gautier-Vanceleave Road. We are requesting police presence in leading the parade and blocking traffic as well as the fire truck to end the parade like we have done in the past.

Event Start Date: 9/23/26 Event End Date: 9/23/26

Event Start Time: 5:30 PM Event End Time: approximately 6:00 PM

Location: Begin at SRA and travel South on Gautier-Vanceleave Road to GHS School Road

Location Description:

GHS Homecoming Parade from SRA to GHS School Road

**Individual Making Application for Organization:**

Name: Jodi McKenzie Phone (Home): ( ) -

Address: 4307 Gautier-Vanceleave Road- GHS Phone (Work): ( 228 ) ( 424 ) - 8457

City: Gautier State: MS Zip Code: 39553 -

Position with Organization: Sponsor/Teacher

Individual(s) Responsible for keeping order and maintenance:

Name: Phone (H): ( ) - (W) ( ) -

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

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

**Applicant Information:**

Organization:

Name: GHS Student CouncilPhone: (above) - \_\_\_\_\_Address: 4307 Gautier-Vancleave Road

City State Zip

Type of Organization: School Profit: \_\_\_\_\_ 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

We will be advertising on our school facebook page.

**Event Questionnaire**School grounds

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? \_\_\_\_\_ Yes, if so, how many \_\_\_\_\_ X No

Will there be volunteers working the event? X Yes, if so, how many 10 \_\_\_\_\_ 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? \_\_\_\_\_ Yes, if so, list the quantity and type X No

Anticipated Attendance Total: 200 Anticipated Participants Total: 50 floats/cars

Road Closure Information: From SRA drive south to GHS School Road from 5:15-6:15

*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: Jodi McKenzie Title: Sponsor/Teacher

Print

Applicant's Signature: J McKenzie Date: 8/25/2024

**FOR OFFICE USE ONLY**

Date Rec'd: \_\_\_\_\_ Received By: \_\_\_\_\_

Event has been: Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_

Approval/Disapproval Authority \_\_\_\_\_ Date: \_\_\_\_\_

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

**RESOLUTION NUMBER 263-2026**

**WHEREAS**, Gautier High School Alumni Association desires to host its 30th Anniversary Homecoming Tailgate on September 25, 2026, from 4:30 p.m. until 10:30 p.m. at Gautier's Sportsplex, located at 4400 Audubon Lane; and

**WHEREAS**, Gautier High School Alumni Association has requested that the City sponsor the event by providing in-kind services, pursuant to the attached special permit application, and as described in the attached memorandum to Council; and

**WHEREAS**, Gautier High School Alumni Association is a community service entity, and is tax exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code; 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; and

**WHEREAS**, the Mayor and Members of the Council have determined that this event is a community and/or social service program; and

**WHEREAS**, the Mayor and Members of the Council have determined that the provision of the requested assistance been matched by other existing funds.

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the in-kind sponsorship requested by Gautier High School Alumni Association is hereby approved and authorized.

**IT IS 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 **Councilwoman Jamison**, seconded by **Councilman Fuller**, and the following vote was recorded:

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

**NAY:**         **None**

---

**MAYOR**



**ATTEST:**

---

**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2026.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Carlos A. Moulds , City Manager  
**From:** Chassity Bilbo, Recreation Director  
**Date:** August 26, 2026  
**Subject:** Request to approve in-kind services for the GHS Alumni Tailgate Event-Inkind Service Request

**REQUEST:**

The Gautier High School Alumni Association has requested approval for in-kind services to host a homecoming tailgate event on September 25<sup>th</sup> from 4:30pm-10:30pm 4400 Audubon Lane Gautier, MS

**BACKGROUND:**

GHS Alumni's proposal is to organize a tailgating event in Gautier before the homecoming game. Each class would have its own tent. This event would serve as a great opportunity to reunite alumni and celebrate their school's spirit, while also raising funds to give back to the community and support Gautier High School. GHS alumni have contributed financially toward making this event a reality, including sponsoring a senior for a college scholarship—further underscoring the purpose of giving back to their community. This will be a family-friendly environment. This year's event the alumni is permitting the use of alcohol. This tailgating event can create lasting memories, strengthen alumni bonds, and help bring our community out in support of our football team. The GHS Alumni is confident that this will be a well-organized, safe, and respectful event that the entire City of Gautier can be proud of.

**DICUSSION:**

To support the successful execution of the Gautier High School- Alumni Association's 30th Anniversary Homecoming Tailgate, we respectfully request consideration for the following in-kind services from the City of Gautier:

- Traffic barricades and related traffic control equipment to assist with pedestrian safety and event logistics.
- On-duty police officers, if available, to assist with traffic control, crowd management, and public safety throughout the event.

**RECOMMENDATION:**

City Council may approve or not approve GHS Alumni's special event in-kind services, 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 GHS Alumni's special event in-kind services as requested;

2. Not approve the GHS Alumni's special event permit in-kind services as requested; or
3. May approve the special event in-kind services with changes

**ATTACHMENT(S):**

Special Event Application



**CITY OF GAUTIER APPLICATION FOR SPECIAL EVENT PERMIT**

*Submit this form with all required documents to the City Clerk Office at least **60** days prior to the requested event*

Date of Application: 7/15/2026

Summary of Event: Tailgate

Event Title: Gautier High School-Alumni Association Homecoming Tailgate

**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.*

Please see separate attachment.

Event Start Date: 9/25/2026 Event End Date: 9/25/2026

Event Start Time: 4:30 PM Event End Time: 10:30 PM

Location: Jackson County Soccer Complex

Location Description:

4400 Audobon Lane  
Gautier, MS. 39553. Please see attached map.

**Individual Making Application for Organization:**

Name: Santana Rodgers Phone (Home): ( 228 ) 2193757

Address: 1998 Highland Dr Phone (Work): (     )     -    

City: Gautier State: MS Zip Code: 39553 -    

Position with Organization: President

Individual(s) Responsible for keeping order and maintenance:

Name: Santana Rodgers Phone (H): ( 228 ) 2193757 (W) (     )     -    

Name: Marjorie Hyde Phone (W): ( 228 ) 3690553 (W) (     )     -    

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

**Applicant Information:**

Organization:

Name: Gautier High School- Alumni Association Phone: (\_\_\_\_) \_\_\_\_ - \_\_\_\_Address: PO Box 363 Gautier, MS 39553

City State Zip

Type of Organization: Social Profit: X Non-Profit Federal ID# 38-4386347 (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

Please see attached flyer. The event will be posted on Facebook

**Event Questionnaire**

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

Will there be a fee charged for this event? X Yes, if so, how much \$300 \_\_\_\_\_ No

Will there be alcohol? \_\_\_\_\_ Yes \_\_\_\_\_ No

Will there be food trucks or vendors? \_\_\_\_\_ Yes, if so, how many \_\_\_\_\_ X No

Will there be volunteers working the event? X Yes, if so, how many \_\_\_\_\_ No

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

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

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

Anticipated Attendance Total: TBD Anticipated Participants Total: TBD

Road Closure Information: N/A

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: Gautier High School- Alumni Association Title: President  
Print

Applicant's Signature: Santana Rodgers Date: 7/15/2026

**FOR OFFICE USE ONLY**

Date Rec'd: \_\_\_\_\_ Received By: \_\_\_\_\_

Event has been: Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_

Approval/Disapproval Authority \_\_\_\_\_ Date: \_\_\_\_\_

#### Event description:

The Gautier High School- Alumni Association will host the GHS 30th Anniversary Homecoming Tailgate on September 25, 2026, at the Jackson County Soccer Complex. This community-oriented alumni event is designed to bring together graduates and supporters of Gautier High School to celebrate the school's 30-year history and promote community engagement.

The event will feature alumni class tents, food and refreshments, music provided by a DJ, social activities, and fellowship among attendees. Participants will include alumni from the Classes of 1997–2022. Event activities will take place outdoors in designated areas and will be coordinated to ensure a safe, family-friendly environment.

The event is expected to operate from 4:30 p.m. to 10:30 p.m., with tent setup occurring between 10:00 a.m. and 2:00 p.m. Event organizers will coordinate with city officials, law enforcement, and other appropriate agencies regarding safety, traffic, parking, and operational requirements.

#### **Request for In-Kind City Support**

To support the successful execution of the Gautier High School- Alumni Association's 30th Anniversary Homecoming Tailgate, we respectfully request consideration for the following in-kind services from the City of Gautier:

- Traffic barricades and related traffic control equipment to assist with pedestrian safety and event logistics.
- On-duty police officers, if available, to assist with traffic control, crowd management, and public safety throughout the event.

These resources will help provide a safe, organized, and enjoyable experience for attendees while supporting a community-focused event that celebrates Gautier High School's 30-year legacy and brings together alumni, families, and residents from across the City of Gautier.

The Gautier High School- Alumni Association appreciates the City's continued support of community events and looks forward to partnering with the City of Gautier to make this celebration a success for our alumni and the community as a whole.



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

**ORDER NUMBER 177-2026**

**WHEREAS**, pursuant to Securities and Exchange Commission Rule 15c2-12, the City of Gautier is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board; and

**WHEREAS**, the total cost of the preparation and submission is not expected to exceed \$3,000.00;

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the retention of Butler Snow LLP to prepare and submit the City of Gautier's Continuing Financial Disclosure Statement for FY 2025, pursuant to Securities and Exchange Commission Rule 15c2-12, 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 **Councilwoman Jamison**, seconded by **Councilman Fuller**, and the following vote was recorded:

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

**NAY:**           None

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 1, 2026.

# BUTLER | SNOW

August 25, 2026

**VIA E-MAIL AT TMONTGOMERY@GAUTIER-MS.GOV**

City of Gautier, Mississippi  
Attn: Teresa Montgomery, City Clerk  
3330 Highway 90  
Gautier, MS 39553

Re: City of Gautier, Mississippi Fiscal Year 2025 Continuing Disclosure

Dear Ms. Montgomery:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Gautier, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2025.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at [www.emma.msrb.org](http://www.emma.msrb.org) ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the **Annual Filing for fiscal year 2025 to be filed on or before September 30, 2026.**

## **SCOPE OF ENGAGEMENT**

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

## **ATTORNEY-CLIENT RELATIONSHIP**

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

## **PROSPECTIVE CONSENT**

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

## **FEE STRUCTURE**

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

## **PUBLICITY CONCERNING THIS MATTER**

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not

limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

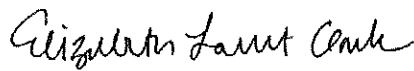
## RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

### BUTLER SNOW LLP



By: \_\_\_\_\_  
Elizabeth Lambert Clark

Accepted and Approved:

### THE CITY OF GAUTIER, MISSISSIPPI

BY: \_\_\_\_\_  
Mayor

Dated: \_\_\_\_\_

cc: Joshua W. Danos, Esq., City of Gautier, Mississippi City Attorney  
(Via email: [jdanos@bordisdanos.com](mailto:jdanos@bordisdanos.com))  
Paula Yancey, City Manager (Via email: [pyancey@gautier-ms.gov](mailto:pyancey@gautier-ms.gov))

## EXHIBIT A

### Event Notice

The City certifies that none of the events have occurred with respect to the Bonds during fiscal year 2025:

1. Principal and interest payment delinquencies
2. Non-Payment related defaults, if material
3. Unscheduled draws on debt service reserves, if any, reflecting financial difficulties
4. Unscheduled draws on credit enhancements reflecting financial difficulties
5. Substitution of credit or liquidity providers, or their failure to perform
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (ITS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the Bonds
7. Modifications to rights of Bondholders, if material
8. Bond calls, if material, and tender offers
9. Defeasances
10. Release, substitution, or sale of property, if any, securing repayment of the securities
11. Rating changes
12. Bankruptcy, insolvency, receivership or other similar event<sup>1</sup>
13. The consummation of a merger, consolidation or acquisition involving the State or the sale of all or substantially all of the assets of the State, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material
14. Appointment of a successor or additional trustee or the change of name of a trustee, if material
15. Incurrence of a financial obligation<sup>2</sup> of the obligated person, *if material*, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Issuer, any of which affect security holders, *if material*.
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation<sup>2</sup> of the obligated person, any of which reflect financial difficulties.

**CITY OF GAUTIER, MISSISSIPPI**

**BY:** \_\_\_\_\_  
**Mayor**

**Dated:** \_\_\_\_\_

<sup>1</sup> For the purposes of the event identified in subparagraph (b)(5)(i)(C)(12) of the Rule, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and official or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

<sup>2</sup> For purposes of the events identified in subparagraphs (b)(5)(i)(C)(15) and (16) of the Rule, the term "financial obligation" is defined to mean a (A) debt obligation; (B) derivative instrument entered into in connection with or pledged as security or a source of payment for, an existing or planned debt obligation; or (C) a guarantee of (A) or (B). The term "financial obligation" does not include municipal securities as to which a final official statement has been otherwise provided to the MSRB consistent with the Rule. Numerous other terms contained in these subsections and/or in the definition of "financial obligation" are not defined in the Rule; SEC Release No. 34-83885 contains a discussion of the current SEC interpretation of those terms. For example, in the Release, the SEC provides guidance that the term "debt obligation" generally should be considered to include only lease arrangements that operate as vehicles to borrow money.

Councilman Fuller made the motion to recess until September 8, 2026, at 5:00pm.  
Councilwoman Jamison seconded the motion. The vote was carried unanimously.

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

Submitted for approval of the Mayor and Members of the Council of the City of Gautier,  
Mississippi, at the meeting of September 15, 2026.

Tuesday  
September 8, 2026  
Gautier, Mississippi

BE IT REMEMBERED THAT A BUDGET MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held September 8, 2026 at 5:00pm in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

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

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**AGENDA**  
**CITY OF GAUTIER, MISSISSIPPI**  
**CITY HALL COUNCIL CHAMBERS**  
**September 8, 2026 @ 5:00 PM**

**I. Call to Order**

1. Prayer
2. Pledge of Allegiance

**II. Agenda Order Approval**

**III. Business Agenda**

1. Resolution adopting the budget for the fiscal year beginning October 1, 2026 and ending September 30, 2027

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

2. Approval of the 2026 City of Gautier Tax Assessment roll

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

3. Creation, reclassification, and elimination of specified positions, and approval of the Revised Schedule of Authorized Positions

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

4. Authorize FY 2027 Pay Adjustments

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

5. Approve Renewal of Self-Funded Employee Health Insurance Plan FY 2027

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

**6. Resolution amending the City of Gautier Comprehensive Fee Schedule for Public Works/Utilities**

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

**7. Approve Lemon Mohler Insurance Agency as the City of Gautier's Agent of Record for Property, Commercial Auto, and Liability Insurance and related documents**

|                          |                       |                          |                                                        |                          |                                           |                          |      |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|
| <input type="checkbox"/> | STAFF<br>PRESENTATION | <input type="checkbox"/> | PUBLIC<br>QUESTIONS/COMMENTS<br>(3 MINUTES PER PERSON) | <input type="checkbox"/> | MOTION<br>COUNCIL<br>DISCUSSION/QUESTIONS | <input type="checkbox"/> | VOTE |
|--------------------------|-----------------------|--------------------------|--------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------|------|

**Recess until September 15, 2026 at 6:30pm**

[www.gautier-ms.gov](http://www.gautier-ms.gov)

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Mayor Vaughan called the meeting to order at 5:00pm.

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Councilman Fuller made the motion to approve the resolution adopting the budget of the City of Gautier for the fiscal year beginning October 1, 2026, and ending September 30, 2027, as presented, as required by Section 21-35-5, et seq., of the Mississippi Annotated Code of 1972. Councilman George seconded the motion. The vote was carried unanimously.

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

**RESOLUTION NUMBER 264-2026**

**RESOLUTION APPROVING AND ADOPTING THE BUDGET OF THE CITY OF GAUTIER,  
MISSISSIPPI FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026 AND ENDING  
SEPTEMBER 30, 2027**

**WHEREAS**, the Mayor and Members of the Council of the City of Gautier, Mississippi, have prepared a complete budget of the municipal revenues and expenses estimated for fiscal year 2025-2026 as required by Section 21-35-5, et seq., of the Mississippi Annotated Code of 1972; and

**WHEREAS**, the Mayor and Members of the Council have studied and considered the budget, a copy of which is attached and find that the budget is sufficient and prepared according to law for the fiscal year aforesaid; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI**, that the budget be, and is hereby approved and adopted as finally determined, and that the budget shall be entered at length and in detail in the minutes of the City Council and published as required by law.

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

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

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

**NAYS:** None

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 8, 2026.

**City of Gautier**  
**October 1, 2026 - September 30, 2027**  
**Annual Budget**

| <b>GENERAL FUND: FUND 001</b>                  |    | <b>ORIGINAL<br/>BUDGET<br/>FY 2026</b> | <b>PROPOSED<br/>BUDGET<br/>FY 2027</b> |
|------------------------------------------------|----|----------------------------------------|----------------------------------------|
| <b>REVENUES</b>                                |    |                                        |                                        |
| Licenses & Permits                             | \$ | 126,000.00                             | \$ 225,500.00                          |
| Inter-Governmental Revenue:                    |    |                                        |                                        |
| In Lieu of Taxes                               | \$ | 415,000.00                             | \$ 430,000.00                          |
| Franchise Fees                                 | \$ | 75,000.00                              | \$ 60,000.00                           |
| General Sales Tax                              | \$ | 2,885,000.00                           | \$ 2,885,000.00                        |
| ABC Licenses                                   | \$ | 21,000.00                              | \$ 21,000.00                           |
| Homestead Reimbursement                        | \$ | 170,000.00                             | \$ 170,000.00                          |
| Motor Fuel Tax                                 | \$ | 15,500.00                              | \$ 15,500.00                           |
| Shared Revenues - Road Tax                     | \$ | 582,011.00                             | \$ 677,366.00                          |
| Shared Revenues - Recreation                   | \$ | 150,000.00                             | \$ 150,000.00                          |
| JCBS Inter Local Funds                         | \$ | -                                      | \$ -                                   |
| Rail Car Tax                                   | \$ | 6,500.00                               | \$ 6,500.00                            |
| Privilege Tax-Heavy Duty Vehicle               | \$ | -                                      | \$ -                                   |
| Municipal Aid Surplus                          | \$ | 9,500.00                               | \$ 9,500.00                            |
| MV Rental Sales Tax                            | \$ | 25,000.00                              | \$ 25,000.00                           |
| Fine & Forfeits                                | \$ | 150,000.00                             | \$ 150,000.00                          |
| Grants                                         | \$ | 83,100.00                              | \$ 157,443.00                          |
| Surplus Property                               | \$ | -                                      | \$ -                                   |
| Loan / Lease Proceeds                          | \$ | 914,400.00                             | \$ -                                   |
| Miscellaneous                                  | \$ | 234,500.00                             | \$ 260,000.00                          |
| Transfer from Enterprise Fund                  | \$ | 1,100,000.00                           | \$ -                                   |
| Transfer from Solid Waste Fund                 | \$ | 250,000.00                             | \$ -                                   |
| Transfer from Other Funds                      | \$ | 300,000.00                             | \$ -                                   |
| Total revenue from sources other than taxation | \$ | 7,512,511.00                           | \$ 5,242,809.00                        |
| Balance at beginning of year                   | \$ | 4,500,000.00                           | \$ 3,500,000.00                        |
| Total from all sources other than taxation     | \$ | 12,012,511.00                          | \$ 8,742,809.00                        |
| Amount necessary to be raised by tax levy      | \$ | 5,836,467.00                           | \$ 6,397,351.00                        |
| Total available cash and anticipated revenue   | \$ | 17,848,978.00                          | \$ 15,140,160.00                       |

**GENERAL FUND**

**EXPENDITURES**

**LEGISLATIVE DEPARTMENT**

|                          |    |            |               |
|--------------------------|----|------------|---------------|
| Personnel Services       | \$ | 228,986.00 | \$ 82,075.00  |
| Supplies                 | \$ | 8,000.00   | \$ 5,500.00   |
| Other Services & Charges | \$ | 27,450.00  | \$ 21,360.00  |
| Total                    | \$ | 264,436.00 | \$ 108,935.00 |

**CITY COURT**

|                          |    |            |               |
|--------------------------|----|------------|---------------|
| Personnel Services       | \$ | 215,934.00 | \$ 174,853.00 |
| Supplies                 | \$ | 3,600.00   | \$ 4,000.00   |
| Other Services & Charges | \$ | 152,300.00 | \$ 150,600.00 |
| Capital Outlay           | \$ | 26,000.00  | \$ 26,000.00  |
| Total                    | \$ | 397,834.00 | \$ 355,453.00 |

**CITY MANAGER**

|                          |    |            |               |
|--------------------------|----|------------|---------------|
| Personnel Services       | \$ | 135,000.00 | \$ 86,845.00  |
| Supplies                 | \$ | 2,000.00   | \$ 1,000.00   |
| Other Services & Charges | \$ | 12,800.00  | \$ 17,720.00  |
| Total                    | \$ | 149,800.00 | \$ 105,565.00 |

**HUMAN RESOURCES**

|                          |    |           |              |
|--------------------------|----|-----------|--------------|
| Personnel Services       | \$ | 65,963.00 | \$ 47,364.00 |
| Supplies                 | \$ | 2,500.00  | \$ 2,000.00  |
| Other Services & Charges | \$ | 7,100.00  | \$ 6,500.00  |
| Total                    | \$ | 75,563.00 | \$ 55,864.00 |

**CITY CLERK**

|                          |    |            |               |
|--------------------------|----|------------|---------------|
| Personnel Services       | \$ | 448,678.00 | \$ 200,537.00 |
| Supplies                 | \$ | 15,500.00  | \$ 11,750.00  |
| Other Services & Charges | \$ | 27,850.00  | \$ 4,650.00   |
| Capital Outlay           | \$ | 1,000.00   | \$ -          |
| Total                    | \$ | 493,028.00 | \$ 216,937.00 |

**CITY ATTORNEY**

|                          |    |            |              |
|--------------------------|----|------------|--------------|
| Other Services & Charges | \$ | 145,000.00 | \$ 70,750.00 |
| Total                    | \$ | 145,000.00 | \$ 70,750.00 |

|                                          |    |               |                  |
|------------------------------------------|----|---------------|------------------|
| <b>BUILDING &amp; PLANNING</b>           |    |               |                  |
| Personnel Services                       | \$ | 466,644.00    | \$ 269,822.00    |
| Supplies                                 | \$ | 19,000.00     | \$ 20,000.00     |
| Other Services & Charges                 | \$ | 75,200.00     | \$ 66,100.00     |
| Total                                    | \$ | 560,844.00    | \$ 355,922.00    |
| <b>GENERAL EXPENSES &amp; FACILITIES</b> |    |               |                  |
| Supplies                                 | \$ | 35,000.00     | \$ 34,000.00     |
| Other Services & Charges                 | \$ | 1,038,525.00  | \$ 801,630.00    |
| Capital Outlay                           | \$ | 30,000.00     | \$ 10,000.00     |
| Total                                    | \$ | 1,103,525.00  | \$ 845,630.00    |
| <b>GRANTS &amp; PROJECTS ADMIN</b>       |    |               |                  |
| Personnel Services                       | \$ | 232,507.00    | \$ 44,170.00     |
| Supplies                                 | \$ | 2,250.00      | \$ 2,250.00      |
| Other Services & Charges                 | \$ | 15,265.00     | \$ 13,117.00     |
| Capital Outlay                           | \$ | 1,900.00      | \$ 1,900.00      |
| Total                                    | \$ | 251,922.00    | \$ 61,437.00     |
| <b>POLICE DEPARTMENT</b>                 |    |               |                  |
| Personnel Services                       | \$ | 4,023,788.00  | \$ 4,098,993.00  |
| Supplies                                 | \$ | 290,100.00    | \$ 251,500.00    |
| Other Services & Charges                 | \$ | 248,000.00    | \$ 225,500.00    |
| Capital Outlay                           | \$ | 281,200.00    | \$ 10,000.00     |
| Debt Service                             | \$ | 101,691.00    | \$ 80,041.00     |
| Total                                    | \$ | 4,944,779.00  | \$ 4,666,034.00  |
| <b>FIRE DEPARTMENT</b>                   |    |               |                  |
| Personnel Services                       | \$ | 2,960,614.00  | \$ 2,966,027.00  |
| Supplies                                 | \$ | 74,000.00     | \$ 70,200.00     |
| Other Services & Charges                 | \$ | 131,500.00    | \$ 117,500.00    |
| Capital Outlay                           | \$ | 806,500.00    | \$ 99,150.00     |
| Debt Service                             | \$ | -             | \$ 95,000.00     |
| Total                                    | \$ | 3,972,614.00  | \$ 3,347,877.00  |
| <b>RECREATION DEPARTMENT</b>             |    |               |                  |
| Personnel Services                       | \$ | 555,631.00    | \$ 558,760.00    |
| Supplies                                 | \$ | 166,000.00    | \$ 161,000.00    |
| Other Services & Charges                 | \$ | 130,910.00    | \$ 126,810.00    |
| Capital Outlay                           | \$ | 83,000.00     | \$ -             |
| Total                                    | \$ | 935,541.00    | \$ 846,570.00    |
| <b>STREETS</b>                           |    |               |                  |
| Supplies                                 | \$ | 65,000.00     | \$ 20,000.00     |
| Other Services & Charges                 | \$ | 610,100.00    | \$ 574,150.00    |
| Capital Outlay                           | \$ | -             | \$ -             |
| Total                                    | \$ | 675,100.00    | \$ 594,150.00    |
| <b>MAINTENANCE</b>                       |    |               |                  |
| Personnel Services                       | \$ | 318,535.00    | \$ 163,516.00    |
| Supplies                                 | \$ | 39,200.00     | \$ 34,400.00     |
| Other Services & Charges                 | \$ | 19,000.00     | \$ 15,520.00     |
| Capital Outlay                           | \$ | 10,200.00     | \$ -             |
| Total                                    | \$ | 386,935.00    | \$ 213,436.00    |
| <b>DEBT SERVICE</b>                      |    |               |                  |
| Debt Service                             | \$ | 87,454.00     | \$ 87,454.00     |
| Total                                    | \$ | 87,454.00     | \$ 87,454.00     |
| <b>INTERFUND TRANSFERS</b>               |    |               |                  |
| Transfer to Other Funds                  | \$ | 949,703.00    | \$ 1,140,053.00  |
| Transfer to Health Benefit Fund          | \$ | -             | \$ -             |
| Total                                    | \$ | 949,703.00    | \$ 1,140,053.00  |
| <b>TOTAL EXPENDITURES</b>                | \$ | 15,394,078.00 | \$ 13,072,067.00 |
| <b>YEAR END BALANCE</b>                  | \$ | 2,454,900.00  | \$ 2,068,093.00  |
| <b>BALANCE</b>                           | \$ | 17,848,978.00 | \$ 15,140,160.00 |

**HB1 MODERNIZATION ACT (USE TAX): FUND 002**

|                                              |    |              |                 |
|----------------------------------------------|----|--------------|-----------------|
| <b>REVENUE</b>                               |    |              |                 |
| Balance at beginning of year                 | \$ | 1,065,420.02 | \$ 1,380,649.45 |
| Use Tax Distributions                        | \$ | 1,285,030.00 | \$ 1,300,000.00 |
| Transfers In: Fund 003 / Fund 130            | \$ | -            | \$ 285,944.53   |
| Total available cash and anticipated revenue | \$ | 2,350,450.02 | \$ 2,966,593.98 |

**EXPENDITURES**

|                                        |    |              |    |              |
|----------------------------------------|----|--------------|----|--------------|
| Infrastructure: Water & Sewer          | \$ | -            | \$ | -            |
| Infrastructure: Streets                | \$ | 500,000.00   | \$ | 65,000.00    |
| Unappropriated (Restricted)            | \$ | 328,000.00   | \$ | 801,593.98   |
| Transfers to Capital Project: Fund 422 | \$ | 460,000.00   | \$ | 1,500,000.00 |
| Transfers to Debt Service: Fund 258    | \$ | 600,000.00   | \$ | 600,000.00   |
| <b>TOTAL EXPENDITURES</b>              | \$ | 1,888,000.00 | \$ | 2,966,593.98 |
| <b>YEAR END BALANCE</b>                | \$ | 462,450.02   | \$ | -            |
| <b>BALANCE</b>                         | \$ | 2,350,450.02 | \$ | 2,966,593.98 |

**ARPA FEDERAL FUNDS SLFR22621: FUND 003****REVENUE**

|                                              |    |            |    |            |
|----------------------------------------------|----|------------|----|------------|
| Balance at beginning of year                 | \$ | 333,242.18 | \$ | 143,691.41 |
| State Funding Allocation                     | \$ | 214,408.69 | \$ | -          |
| JCBS Inter Local Funds                       | \$ | 60,807.45  | \$ | -          |
| Total available cash and anticipated revenue | \$ | 608,458.32 | \$ | 143,691.41 |

**EXPENDITURES**

|                            |    |            |    |            |
|----------------------------|----|------------|----|------------|
| Federal Funding Restricted | \$ | -          | \$ | 16,911.41  |
| MCWI Capital Projects      | \$ | 608,458.32 | \$ | -          |
| Transfers Out: Fund 002    | \$ | -          | \$ | 126,780.00 |

**TOTAL EXPENDITURES****YEAR END BALANCE**

|                |    |            |    |            |
|----------------|----|------------|----|------------|
| <b>BALANCE</b> | \$ | 608,458.32 | \$ | 143,691.41 |
|----------------|----|------------|----|------------|

**AMPHITHEATER VENUE: FUND 004****REVENUES**

|                                              |    |            |    |            |
|----------------------------------------------|----|------------|----|------------|
| Balance at beginning of year                 | \$ | 100,000.00 | \$ | 21,000.00  |
| Event - Facility Fees                        | \$ | 560,000.00 | \$ | 189,600.00 |
| Total available cash and anticipated revenue | \$ | 660,000.00 | \$ | 210,600.00 |

**EXPENDITURES**

|                          |    |            |    |            |
|--------------------------|----|------------|----|------------|
| Personnel Services       | \$ | 12,932.00  | \$ | -          |
| Supplies                 | \$ | 20,000.00  | \$ | 10,000.00  |
| Other Services & Charges | \$ | 228,850.00 | \$ | 199,000.00 |
| Capital Outlay           | \$ | 25,000.00  | \$ | -          |
| Transfers Out            | \$ | 300,000.00 | \$ | -          |

**TOTAL EXPENDITURES****YEAR END BALANCE**

|                |    |            |    |            |
|----------------|----|------------|----|------------|
| <b>BALANCE</b> | \$ | 586,782.00 | \$ | 209,000.00 |
|----------------|----|------------|----|------------|

**MDAH SCHOOL HOUSE PROJECT: FUND 30****REVENUES**

|                                              |    |           |    |           |
|----------------------------------------------|----|-----------|----|-----------|
| Balance at beginning of year                 | \$ | 20,427.43 | \$ | 17,516.30 |
| Grant Revenue                                | \$ | 74,577.00 | \$ | 67,351.88 |
| Total available cash and anticipated revenue | \$ | 95,004.43 | \$ | 84,868.18 |

**EXPENDITURES**

|                |    |           |    |           |
|----------------|----|-----------|----|-----------|
| Supplies       | \$ | 1,783.43  | \$ | 683.43    |
| Capital Outlay | \$ | 93,221.00 | \$ | 84,184.75 |

**TOTAL EXPENDITURES****YEAR END BALANCE**

|                |    |           |    |           |
|----------------|----|-----------|----|-----------|
| <b>BALANCE</b> | \$ | 95,004.43 | \$ | 84,868.18 |
|----------------|----|-----------|----|-----------|

**\$7M CAPITAL IMPROVEMENT BOND ISSUE - FUND 130****REVENUES**

|                                              |    |              |    |            |
|----------------------------------------------|----|--------------|----|------------|
| Balance at beginning of year                 | \$ | 644,445.34   | \$ | 567,521.74 |
| Interest                                     | \$ | 1,000.00     | \$ | 1,000.00   |
| MDOT Reimbursements                          | \$ | 2,047,634.55 | \$ | -          |
| Miscellaneous                                | \$ | 31,121.32    | \$ | 7,769.81   |
| Transfers In: Fund 002                       | \$ | -            | \$ | -          |
| Total available cash and anticipated revenue | \$ | 2,724,201.21 | \$ | 576,291.55 |

**EXPENDITURES**

|                         |    |              |    |            |
|-------------------------|----|--------------|----|------------|
| Capital Improvements    | \$ | 2,715,358.57 | \$ | 417,127.02 |
| Unappropriated          | \$ | 8,842.64     | \$ | -          |
| Transfers Out: Fund 002 | \$ | -            | \$ | 159,164.53 |

**TOTAL EXPENDITURES****YEAR END BALANCE**

|                |    |              |    |            |
|----------------|----|--------------|----|------------|
| <b>BALANCE</b> | \$ | 2,724,201.21 | \$ | 576,291.55 |
|----------------|----|--------------|----|------------|

**LOCAL FORFEITURES: FUND 156****REVENUES**

|                                              |                     |                     |
|----------------------------------------------|---------------------|---------------------|
| Balance at beginning of year                 | \$ 52,247.04        | \$ 38,000.00        |
| Assets Forfeited                             | \$ -                | \$ -                |
| Total available cash and anticipated revenue | <u>\$ 52,247.04</u> | <u>\$ 38,000.00</u> |

**EXPENDITURES**

|                               |              |              |
|-------------------------------|--------------|--------------|
| Personnel Services (Overtime) | \$ 12,941.00 | \$ 12,991.00 |
| Other Services & Charges      | \$ 11,000.00 | \$ 11,000.00 |
| Capital Outlay                | \$ 27,000.00 | \$ 14,009.00 |

|                           |                     |                     |
|---------------------------|---------------------|---------------------|
| <b>TOTAL EXPENDITURES</b> | <u>\$ 50,941.00</u> | <u>\$ 38,000.00</u> |
| <b>YEAR END BALANCE</b>   | <u>\$ 1,306.04</u>  | <u>\$ -</u>         |
| <b>BALANCE</b>            | <u>\$ 52,247.04</u> | <u>\$ 38,000.00</u> |

**U S JUSTICE EQUITABLE SHARING: FUND 157****REVENUES**

|                                              |                     |                     |
|----------------------------------------------|---------------------|---------------------|
| Balance at beginning of year                 | \$ 52,203.74        | \$ 68,508.31        |
| Assets Forfeited                             | \$ -                | \$ -                |
| Total available cash and anticipated revenue | <u>\$ 52,203.74</u> | <u>\$ 68,508.31</u> |

**EXPENDITURES**

|                |              |              |
|----------------|--------------|--------------|
| Capital Outlay | \$ 50,000.00 | \$ 68,508.31 |
|----------------|--------------|--------------|

|                           |                     |                     |
|---------------------------|---------------------|---------------------|
| <b>TOTAL EXPENDITURES</b> | <u>\$ 50,000.00</u> | <u>\$ 68,508.31</u> |
| <b>YEAR END BALANCE</b>   | <u>\$ 2,203.74</u>  | <u>\$ -</u>         |
| <b>BALANCE</b>            | <u>\$ 52,203.74</u> | <u>\$ 68,508.31</u> |

**FIRE PROTECTION FUND: FUND 160****REVENUES**

|                                              |                      |                      |
|----------------------------------------------|----------------------|----------------------|
| Balance at beginning of year                 | \$ 190,883.19        | \$ 162,883.24        |
| Fire Insurance Rebate                        | \$ 118,000.00        | \$ 125,000.00        |
| Transfer In: Debt Service Fund 001           | \$ -                 | \$ 120,665.00        |
| Loan Proceeds                                | \$ -                 | \$ 141,000.00        |
| Total available cash and anticipated revenue | <u>\$ 308,883.19</u> | <u>\$ 549,548.24</u> |

**EXPENDITURES**

|                          |               |               |
|--------------------------|---------------|---------------|
| Other Services & Charges | \$ -          | \$ 5,000.00   |
| Capital Outlay           | \$ 60,000.00  | \$ 243,500.00 |
| Debt Service             | \$ 120,665.00 | \$ 120,665.00 |

|                           |                      |                      |
|---------------------------|----------------------|----------------------|
| <b>TOTAL EXPENDITURES</b> | <u>\$ 180,665.00</u> | <u>\$ 369,165.00</u> |
| <b>YEAR END BALANCE</b>   | <u>\$ 128,218.19</u> | <u>\$ 180,383.24</u> |
| <b>BALANCE</b>            | <u>\$ 308,883.19</u> | <u>\$ 549,548.24</u> |

**TIDELANDS GRANT FUND - FUND 171****REVENUES**

|                                              |                      |                      |
|----------------------------------------------|----------------------|----------------------|
| Balance at beginning of year                 | \$ 30,284.69         | \$ 18,984.69         |
| Grant: Shepard State Park                    | \$ 640,226.48        | \$ 662,029.12        |
| Grant: Mary Walker Bayou Parks               | \$ -                 | \$ 250,000.00        |
| Transfers In                                 | \$ -                 | \$ -                 |
| Total available cash and anticipated revenue | <u>\$ 670,511.17</u> | <u>\$ 931,013.81</u> |

**EXPENDITURES**

|                                         |               |               |
|-----------------------------------------|---------------|---------------|
| Capital Outlay: Mary Walker Bayou Parks | \$ -          | \$ 250,000.00 |
| Capital Outlay: Shepard State Park      | \$ 670,511.17 | \$ 650,729.12 |

|                           |                      |                      |
|---------------------------|----------------------|----------------------|
| <b>TOTAL EXPENDITURES</b> | <u>\$ 670,511.17</u> | <u>\$ 900,729.12</u> |
| <b>YEAR END BALANCE</b>   | <u>\$ -</u>          | <u>\$ 30,284.69</u>  |
| <b>BALANCE</b>            | <u>\$ 670,511.17</u> | <u>\$ 931,013.81</u> |

**LIBRARY SUPPORT FUND: FUND 172****REVENUES**

|                                              |                      |                      |
|----------------------------------------------|----------------------|----------------------|
| Balance at Beginning of Year                 | \$ -                 | \$ -                 |
| Amount to be raised by tax levy              | \$ 138,964.00        | \$ 144,736.00        |
| Total available cash and anticipated revenue | <u>\$ 138,964.00</u> | <u>\$ 144,736.00</u> |

**EXPENDITURES**

|                          |               |               |
|--------------------------|---------------|---------------|
| Other Services & Charges | \$ 138,964.00 | \$ 144,736.00 |
|--------------------------|---------------|---------------|

|                           |                      |                      |
|---------------------------|----------------------|----------------------|
| <b>TOTAL EXPENDITURES</b> | <u>\$ 138,964.00</u> | <u>\$ 144,736.00</u> |
| <b>YEAR END BALANCE</b>   | <u>\$ -</u>          | <u>\$ -</u>          |
| <b>BALANCE</b>            | <u>\$ 138,964.00</u> | <u>\$ 144,736.00</u> |

**FAIRWAY BOAT LAUNCH - TIDELANDS: FUND 173****REVENUES**

|                                              |                      |                      |
|----------------------------------------------|----------------------|----------------------|
| Balance at beginning of year                 | \$ -                 | \$ -                 |
| Grant Funds                                  | \$ 170,930.00        | \$ 170,930.00        |
| Transfers In                                 | \$ -                 | \$ -                 |
| Total available cash and anticipated revenue | <u>\$ 170,930.00</u> | <u>\$ 170,930.00</u> |

**EXPENDITURES**

|                |               |               |
|----------------|---------------|---------------|
| Capital Outlay | \$ 170,930.00 | \$ 170,930.00 |
|----------------|---------------|---------------|

|                           |                      |                      |
|---------------------------|----------------------|----------------------|
| <b>TOTAL EXPENDITURES</b> | <b>\$ 170,930.00</b> | <b>\$ 170,930.00</b> |
|---------------------------|----------------------|----------------------|

|                         |             |             |
|-------------------------|-------------|-------------|
| <b>YEAR END BALANCE</b> | <b>\$ -</b> | <b>\$ -</b> |
|-------------------------|-------------|-------------|

|                |                      |                      |
|----------------|----------------------|----------------------|
| <b>BALANCE</b> | <b>\$ 170,930.00</b> | <b>\$ 170,930.00</b> |
|----------------|----------------------|----------------------|

**MSTIG REC TRAIL MAINT GRANT: FUND 175****REVENUES**

|                                              |                      |                      |
|----------------------------------------------|----------------------|----------------------|
| Balance at beginning of year                 | \$ (3,800.00)        | \$ -                 |
| Grant Funds                                  | \$ 410,000.00        | \$ 377,561.39        |
| Transfers In                                 | \$ -                 | \$ -                 |
| Total available cash and anticipated revenue | <u>\$ 406,200.00</u> | <u>\$ 377,561.39</u> |

**EXPENDITURES**

|                |               |               |
|----------------|---------------|---------------|
| Capital Outlay | \$ 406,200.00 | \$ 377,561.39 |
|----------------|---------------|---------------|

|                           |                      |                      |
|---------------------------|----------------------|----------------------|
| <b>TOTAL EXPENDITURES</b> | <b>\$ 406,200.00</b> | <b>\$ 377,561.39</b> |
|---------------------------|----------------------|----------------------|

|                         |             |             |
|-------------------------|-------------|-------------|
| <b>YEAR END BALANCE</b> | <b>\$ -</b> | <b>\$ -</b> |
|-------------------------|-------------|-------------|

|                |                      |                      |
|----------------|----------------------|----------------------|
| <b>BALANCE</b> | <b>\$ 406,200.00</b> | <b>\$ 377,561.39</b> |
|----------------|----------------------|----------------------|

**SHEPARD STATE PARK: FUND 176****REVENUES**

|                                              |                      |                      |
|----------------------------------------------|----------------------|----------------------|
| Balance at beginning of year                 | \$ 55,000.00         | \$ 90,000.00         |
| Tidelands Grant                              | \$ -                 | \$ -                 |
| Other Revenue                                | \$ 1,000.00          | \$ 1,000.00          |
| Merchandise Sales                            | \$ 4,000.00          | \$ 4,000.00          |
| Camping Fees                                 | \$ 215,000.00        | \$ 215,000.00        |
| Admission Fees/Day Use                       | \$ 14,000.00         | \$ 14,000.00         |
| Total available cash and anticipated revenue | <u>\$ 289,000.00</u> | <u>\$ 324,000.00</u> |

**EXPENDITURES**

|                          |               |               |
|--------------------------|---------------|---------------|
| Personnel Services       | \$ 94,760.00  | \$ 106,407.00 |
| Supplies                 | \$ 27,500.00  | \$ 36,000.00  |
| Other Services & Charges | \$ 108,170.00 | \$ 113,670.00 |
| Capital Outlay           | \$ 37,693.00  | \$ -          |

|                           |                      |                      |
|---------------------------|----------------------|----------------------|
| <b>TOTAL EXPENDITURES</b> | <b>\$ 268,123.00</b> | <b>\$ 256,077.00</b> |
|---------------------------|----------------------|----------------------|

|                         |                     |                     |
|-------------------------|---------------------|---------------------|
| <b>YEAR END BALANCE</b> | <b>\$ 20,877.00</b> | <b>\$ 67,923.00</b> |
|-------------------------|---------------------|---------------------|

|                |                      |                      |
|----------------|----------------------|----------------------|
| <b>BALANCE</b> | <b>\$ 289,000.00</b> | <b>\$ 324,000.00</b> |
|----------------|----------------------|----------------------|

**HB1353 LOCAL IMPS: SHEPARD STATE PARK: FUND 177****REVENUES**

|                                              |                     |             |
|----------------------------------------------|---------------------|-------------|
| Balance at beginning of year                 | \$ 79,100.00        | \$ -        |
| Interest                                     | \$ 200.00           | \$ -        |
| Total available cash and anticipated revenue | <u>\$ 79,300.00</u> | <u>\$ -</u> |

**EXPENDITURES**

|                             |              |      |
|-----------------------------|--------------|------|
| Capital Outlay              | \$ 79,300.00 | \$ - |
| Transfer Out (General Fund) | \$ -         | \$ - |

|                           |                     |             |
|---------------------------|---------------------|-------------|
| <b>TOTAL EXPENDITURES</b> | <b>\$ 79,300.00</b> | <b>\$ -</b> |
|---------------------------|---------------------|-------------|

|                         |             |             |
|-------------------------|-------------|-------------|
| <b>YEAR END BALANCE</b> | <b>\$ -</b> | <b>\$ -</b> |
|-------------------------|-------------|-------------|

|                |                     |             |
|----------------|---------------------|-------------|
| <b>BALANCE</b> | <b>\$ 79,300.00</b> | <b>\$ -</b> |
|----------------|---------------------|-------------|

**S2018 UTILITY REVENUE BOND DEBT SERVICE: FUND 250****REVENUES**

|                                              |                      |                      |
|----------------------------------------------|----------------------|----------------------|
| Balance at beginning of year                 | \$ 148,051.64        | \$ 153,698.88        |
| Miscellaneous - Interest                     | \$ 1,500.00          | \$ 2,000.00          |
| Transfers In: Fund 400 / Fund 251            | \$ 283,713.00        | \$ 248,600.00        |
| Total available cash and anticipated revenue | <u>\$ 433,264.64</u> | <u>\$ 404,298.88</u> |

**EXPENDITURES**

|              |               |               |
|--------------|---------------|---------------|
| Debt Service | \$ 282,506.26 | \$ 285,507.00 |
|--------------|---------------|---------------|

|                           |                      |                      |
|---------------------------|----------------------|----------------------|
| <b>TOTAL EXPENDITURES</b> | <b>\$ 282,506.26</b> | <b>\$ 285,507.00</b> |
|---------------------------|----------------------|----------------------|

|                         |                      |                      |
|-------------------------|----------------------|----------------------|
| <b>YEAR END BALANCE</b> | <b>\$ 150,758.38</b> | <b>\$ 118,791.88</b> |
|-------------------------|----------------------|----------------------|

|                |                      |                      |
|----------------|----------------------|----------------------|
| <b>BALANCE</b> | <b>\$ 433,264.64</b> | <b>\$ 404,298.88</b> |
|----------------|----------------------|----------------------|

**RESERVE FUND - \$2018 UTILITY REVENUE BOND: FUND 251****REVENUES**

|                                              |    |            |    |            |
|----------------------------------------------|----|------------|----|------------|
| Balance at Beginning of Year                 | \$ | 387,913.85 | \$ | 401,327.72 |
| Miscellaneous - Interest                     | \$ | 6,900.00   | \$ | 8,000.00   |
| Transfers In                                 | \$ | 10,000.00  | \$ | 10,000.00  |
| Total available cash and anticipated revenue | \$ | 404,813.85 | \$ | 419,327.72 |

**EXPENDITURES**

|                         |    |          |    |          |
|-------------------------|----|----------|----|----------|
| Transfers Out: Fund 250 | \$ | 7,713.00 | \$ | 8,600.00 |
|-------------------------|----|----------|----|----------|

|                           |    |            |    |            |
|---------------------------|----|------------|----|------------|
| <b>TOTAL EXPENDITURES</b> | \$ | 7,713.00   | \$ | 8,600.00   |
| <b>YEAR END BALANCE</b>   | \$ | 397,100.85 | \$ | 410,727.72 |
| <b>BALANCE</b>            | \$ | 404,813.85 | \$ | 419,327.72 |

**\$2019 UTILITY REVENUE BOND DEBT SERVICE: FUND 252****REVENUES**

|                                              |    |            |    |            |
|----------------------------------------------|----|------------|----|------------|
| Balance at beginning of year                 | \$ | 275,643.39 | \$ | 293,110.44 |
| Miscellaneous - Interest                     | \$ | 2,000.00   | \$ | 2,000.00   |
| Transfers In: Fund 400 / Fund 253            | \$ | 395,348.00 | \$ | 412,000.00 |
| Total available cash and anticipated revenue | \$ | 672,991.39 | \$ | 707,110.44 |

**EXPENDITURES**

|              |    |            |    |            |
|--------------|----|------------|----|------------|
| Debt Service | \$ | 382,825.00 | \$ | 383,900.00 |
|--------------|----|------------|----|------------|

|                           |    |            |    |            |
|---------------------------|----|------------|----|------------|
| <b>TOTAL EXPENDITURES</b> | \$ | 382,825.00 | \$ | 383,900.00 |
| <b>YEAR END BALANCE</b>   | \$ | 290,166.39 | \$ | 323,210.44 |
| <b>BALANCE</b>            | \$ | 672,991.39 | \$ | 707,110.44 |

**RESERVE FUND - \$2019 UTILITY REVENUE BOND: FUND 253****REVENUES**

|                                              |    |            |    |            |
|----------------------------------------------|----|------------|----|------------|
| Balance at Beginning of Year                 | \$ | 499,469.34 | \$ | 512,674.79 |
| Miscellaneous - Interest                     | \$ | 6,800.00   | \$ | 10,000.00  |
| Transfers In                                 | \$ | 10,000.00  | \$ | 10,000.00  |
| Total available cash and anticipated revenue | \$ | 516,269.34 | \$ | 532,674.79 |

**EXPENDITURES**

|                         |    |           |    |           |
|-------------------------|----|-----------|----|-----------|
| Transfers Out: Fund 252 | \$ | 11,348.00 | \$ | 12,000.00 |
|-------------------------|----|-----------|----|-----------|

|                           |    |            |    |            |
|---------------------------|----|------------|----|------------|
| <b>TOTAL EXPENDITURES</b> | \$ | 11,348.00  | \$ | 12,000.00  |
| <b>YEAR END BALANCE</b>   | \$ | 504,921.34 | \$ | 520,674.79 |
| <b>BALANCE</b>            | \$ | 516,269.34 | \$ | 532,674.79 |

**\$2019 MPI GO BONDS DEBT SERVICE: FUND 254****REVENUES**

|                                              |    |            |    |            |
|----------------------------------------------|----|------------|----|------------|
| Balance at beginning of year                 | \$ | 16,927.06  | \$ | 17,237.58  |
| Miscellaneous - Interest                     | \$ | 200.00     | \$ | 400.00     |
| Transfers In: Fund 001                       | \$ | 295,182.00 | \$ | 298,182.00 |
| Total available cash and anticipated revenue | \$ | 312,309.06 | \$ | 315,819.58 |

**EXPENDITURES**

|              |    |            |    |            |
|--------------|----|------------|----|------------|
| Debt Service | \$ | 295,782.00 | \$ | 299,032.00 |
|--------------|----|------------|----|------------|

|                           |    |            |    |            |
|---------------------------|----|------------|----|------------|
| <b>TOTAL EXPENDITURES</b> | \$ | 295,782.00 | \$ | 299,032.00 |
| <b>YEAR END BALANCE</b>   | \$ | 16,527.06  | \$ | 16,787.58  |
| <b>BALANCE</b>            | \$ | 312,309.06 | \$ | 315,819.58 |

**\$2020 GO REFUNDING BONDS DEBT SERV: FUND 255****REVENUES**

|                                              |    |            |    |            |
|----------------------------------------------|----|------------|----|------------|
| Balance at beginning of year                 | \$ | -          | \$ | -          |
| Transfers In: Fund 001                       | \$ | 459,965.00 | \$ | 455,598.00 |
| Total available cash and anticipated revenue | \$ | 459,965.00 | \$ | 455,598.00 |

**EXPENDITURES**

|              |    |            |    |            |
|--------------|----|------------|----|------------|
| Debt Service | \$ | 459,965.00 | \$ | 455,598.00 |
|--------------|----|------------|----|------------|

|                           |    |            |    |            |
|---------------------------|----|------------|----|------------|
| <b>TOTAL EXPENDITURES</b> | \$ | 459,965.00 | \$ | 455,598.00 |
| <b>YEAR END BALANCE</b>   | \$ | -          | \$ | -          |
| <b>BALANCE</b>            | \$ | 459,965.00 | \$ | 455,598.00 |

**\$2023 GENERAL OBLIGATION NOTE DEBT SERV: FUND 256****REVENUES**

|                                              |    |            |    |            |
|----------------------------------------------|----|------------|----|------------|
| Balance at beginning of year                 | \$ | -          | \$ | -          |
| Transfers In: Fund 001 / Fund 400            | \$ | 325,749.00 | \$ | 311,535.00 |
| Total available cash and anticipated revenue | \$ | 325,749.00 | \$ | 311,535.00 |

**EXPENDITURES**

|              |    |            |    |            |
|--------------|----|------------|----|------------|
| Debt Service | \$ | 325,749.00 | \$ | 311,535.00 |
|--------------|----|------------|----|------------|

|                           |    |            |    |            |
|---------------------------|----|------------|----|------------|
| <b>TOTAL EXPENDITURES</b> | \$ | 325,749.00 | \$ | 311,535.00 |
|---------------------------|----|------------|----|------------|

|                         |    |   |    |   |
|-------------------------|----|---|----|---|
| <b>YEAR END BALANCE</b> | \$ | - | \$ | - |
|-------------------------|----|---|----|---|

|                |    |            |    |            |
|----------------|----|------------|----|------------|
| <b>BALANCE</b> | \$ | 325,749.00 | \$ | 311,535.00 |
|----------------|----|------------|----|------------|

**\$2024 PI 2M GO BOND DEBT SERV: FUND 257****REVENUES**

|                                              |    |            |    |            |
|----------------------------------------------|----|------------|----|------------|
| Balance at beginning of year                 | \$ | 5,082.09   | \$ | 5,344.06   |
| Interest                                     | \$ | 100.00     | \$ | 100.00     |
| Transfers In: Fund 001                       | \$ | 194,556.00 | \$ | 152,832.00 |
| Total available cash and anticipated revenue | \$ | 199,738.09 | \$ | 158,276.06 |

**EXPENDITURES**

|              |    |            |    |            |
|--------------|----|------------|----|------------|
| Debt Service | \$ | 194,556.00 | \$ | 152,832.00 |
|--------------|----|------------|----|------------|

|                           |    |            |    |            |
|---------------------------|----|------------|----|------------|
| <b>TOTAL EXPENDITURES</b> | \$ | 194,556.00 | \$ | 152,832.00 |
|---------------------------|----|------------|----|------------|

|                         |    |          |    |          |
|-------------------------|----|----------|----|----------|
| <b>YEAR END BALANCE</b> | \$ | 5,182.09 | \$ | 5,444.06 |
|-------------------------|----|----------|----|----------|

|                |    |            |    |            |
|----------------|----|------------|----|------------|
| <b>BALANCE</b> | \$ | 199,738.09 | \$ | 158,276.06 |
|----------------|----|------------|----|------------|

**5.3M UTY REV BOND \$2024 DEBT SERV: FUND 258****REVENUES**

|                                              |    |              |    |              |
|----------------------------------------------|----|--------------|----|--------------|
| Balance at beginning of year                 | \$ | 605,725.00   | \$ | 512,548.75   |
| Interest                                     | \$ | 3,000.00     | \$ | 3,000.00     |
| Transfers In: Fund 002 / Fund 259            | \$ | 612,000.00   | \$ | 616,000.00   |
| Total available cash and anticipated revenue | \$ | 1,220,725.00 | \$ | 1,131,548.75 |

**EXPENDITURES**

|              |    |            |    |            |
|--------------|----|------------|----|------------|
| Debt Service | \$ | 712,895.00 | \$ | 593,750.00 |
|--------------|----|------------|----|------------|

|                           |    |            |    |            |
|---------------------------|----|------------|----|------------|
| <b>TOTAL EXPENDITURES</b> | \$ | 712,895.00 | \$ | 593,750.00 |
|---------------------------|----|------------|----|------------|

|                         |    |            |    |            |
|-------------------------|----|------------|----|------------|
| <b>YEAR END BALANCE</b> | \$ | 507,830.00 | \$ | 537,798.75 |
|-------------------------|----|------------|----|------------|

|                |    |              |    |              |
|----------------|----|--------------|----|--------------|
| <b>BALANCE</b> | \$ | 1,220,725.00 | \$ | 1,131,548.75 |
|----------------|----|--------------|----|--------------|

**5.3M UTY REV BOND \$2024 DS RESERVE: FUND 259****REVENUES**

|                                              |    |            |    |            |
|----------------------------------------------|----|------------|----|------------|
| Balance at beginning of year                 | \$ | 542,224.00 | \$ | 546,013.44 |
| Interest                                     | \$ | 6,000.00   | \$ | 10,000.00  |
| Transfers In                                 | \$ | -          | \$ | -          |
| Total available cash and anticipated revenue | \$ | 548,224.00 | \$ | 556,013.44 |

**EXPENDITURES**

|                         |    |           |    |           |
|-------------------------|----|-----------|----|-----------|
| Transfers Out: Fund 258 | \$ | 12,000.00 | \$ | 16,000.00 |
|-------------------------|----|-----------|----|-----------|

|                           |    |           |    |           |
|---------------------------|----|-----------|----|-----------|
| <b>TOTAL EXPENDITURES</b> | \$ | 12,000.00 | \$ | 16,000.00 |
|---------------------------|----|-----------|----|-----------|

|                         |    |            |    |            |
|-------------------------|----|------------|----|------------|
| <b>YEAR END BALANCE</b> | \$ | 536,224.00 | \$ | 540,013.44 |
|-------------------------|----|------------|----|------------|

|                |    |            |    |            |
|----------------|----|------------|----|------------|
| <b>BALANCE</b> | \$ | 548,224.00 | \$ | 556,013.44 |
|----------------|----|------------|----|------------|

**USDA-NRCS EMERGENCY WATERSHED: FUND 300****REVENUES**

|                                              |    |          |    |          |
|----------------------------------------------|----|----------|----|----------|
| Balance at beginning of year                 | \$ | 3,511.57 | \$ | 3,511.57 |
| Grant                                        | \$ | -        | \$ | -        |
| Transfers In: Use Funds                      | \$ | -        | \$ | -        |
| Total available cash and anticipated revenue | \$ | 3,511.57 | \$ | 3,511.57 |

**EXPENDITURES**

|                          |    |   |    |   |
|--------------------------|----|---|----|---|
| Other Services & Charges | \$ | - | \$ | - |
|--------------------------|----|---|----|---|

|                           |    |   |    |   |
|---------------------------|----|---|----|---|
| <b>TOTAL EXPENDITURES</b> | \$ | - | \$ | - |
|---------------------------|----|---|----|---|

|                         |    |          |    |          |
|-------------------------|----|----------|----|----------|
| <b>YEAR END BALANCE</b> | \$ | 3,511.57 | \$ | 3,511.57 |
|-------------------------|----|----------|----|----------|

|                |    |          |    |          |
|----------------|----|----------|----|----------|
| <b>BALANCE</b> | \$ | 3,511.57 | \$ | 3,511.57 |
|----------------|----|----------|----|----------|



**TOWN CENTER RETAIL DEV COMPLEX: FUND 309****REVENUES**

|                                              |                        |                        |
|----------------------------------------------|------------------------|------------------------|
| Balance at beginning of year                 | \$ 5,442,498.02        | \$ 3,068,442.02        |
| State Funding Allocations                    | \$ -                   | \$ 750,000.00          |
| Interest                                     | \$ 15,000.00           | \$ 2,000.00            |
| Transfers In: Fund 002 / Fund 400            | \$ 292,000.00          | \$ -                   |
| Total available cash and anticipated revenue | <u>\$ 5,749,498.02</u> | <u>\$ 3,820,442.02</u> |

**EXPENDITURES**

|                |                 |                 |
|----------------|-----------------|-----------------|
| Capital Outlay | \$ 5,749,498.02 | \$ 3,820,442.02 |
|----------------|-----------------|-----------------|

|                           |                        |                        |
|---------------------------|------------------------|------------------------|
| <b>TOTAL EXPENDITURES</b> | <b>\$ 5,749,498.02</b> | <b>\$ 3,820,442.02</b> |
|---------------------------|------------------------|------------------------|

|                         |             |             |
|-------------------------|-------------|-------------|
| <b>YEAR END BALANCE</b> | <b>\$ -</b> | <b>\$ -</b> |
|-------------------------|-------------|-------------|

|                |                        |                        |
|----------------|------------------------|------------------------|
| <b>BALANCE</b> | <b>\$ 5,749,498.02</b> | <b>\$ 3,820,442.02</b> |
|----------------|------------------------|------------------------|

**\$2024 PI 2M GENERAL OBLIGATION BOND: FUND 310****REVENUES**

|                                              |                        |                      |
|----------------------------------------------|------------------------|----------------------|
| Balance at beginning of year                 | \$ 1,047,562.14        | \$ 972,880.17        |
| Interest                                     | \$ 3,000.00            | \$ 1,000.00          |
| Total available cash and anticipated revenue | <u>\$ 1,050,562.14</u> | <u>\$ 973,880.17</u> |

**EXPENDITURES**

|                |                 |               |
|----------------|-----------------|---------------|
| Capital Outlay | \$ 1,050,562.14 | \$ 973,880.17 |
|----------------|-----------------|---------------|

|                           |                        |                      |
|---------------------------|------------------------|----------------------|
| <b>TOTAL EXPENDITURES</b> | <b>\$ 1,050,562.14</b> | <b>\$ 973,880.17</b> |
|---------------------------|------------------------|----------------------|

|                         |             |             |
|-------------------------|-------------|-------------|
| <b>YEAR END BALANCE</b> | <b>\$ -</b> | <b>\$ -</b> |
|-------------------------|-------------|-------------|

|                |                        |                      |
|----------------|------------------------|----------------------|
| <b>BALANCE</b> | <b>\$ 1,050,562.14</b> | <b>\$ 973,880.17</b> |
|----------------|------------------------|----------------------|

**HICKORY HILL "LARK" PARK: FUND 311****REVENUES**

|                                              |                        |                        |
|----------------------------------------------|------------------------|------------------------|
| Balance at beginning of year                 | \$ 1,450,660.00        | \$ 1,289,091.91        |
| State Funding Allocations                    | \$ -                   | \$ -                   |
| Interest                                     | \$ 3,000.00            | \$ 2,000.00            |
| Total available cash and anticipated revenue | <u>\$ 1,453,660.00</u> | <u>\$ 1,291,091.91</u> |

**EXPENDITURES**

|                |                 |                 |
|----------------|-----------------|-----------------|
| Capital Outlay | \$ 1,453,660.00 | \$ 1,291,091.91 |
|----------------|-----------------|-----------------|

|                           |                        |                        |
|---------------------------|------------------------|------------------------|
| <b>TOTAL EXPENDITURES</b> | <b>\$ 1,453,660.00</b> | <b>\$ 1,291,091.91</b> |
|---------------------------|------------------------|------------------------|

|                         |             |             |
|-------------------------|-------------|-------------|
| <b>YEAR END BALANCE</b> | <b>\$ -</b> | <b>\$ -</b> |
|-------------------------|-------------|-------------|

|                |                        |                        |
|----------------|------------------------|------------------------|
| <b>BALANCE</b> | <b>\$ 1,453,660.00</b> | <b>\$ 1,291,091.91</b> |
|----------------|------------------------|------------------------|

**SSP RANGER HOUSE RENOVATION: FUND 312****REVENUES**

|                                              |                        |                        |
|----------------------------------------------|------------------------|------------------------|
| Balance at beginning of year                 | \$ -                   | \$ (52,300.00)         |
| HUD Funding                                  | \$ 1,300,000.00        | \$ 1,300,000.00        |
| Transfers In                                 | \$ -                   | \$ -                   |
| Total available cash and anticipated revenue | <u>\$ 1,300,000.00</u> | <u>\$ 1,247,700.00</u> |

**EXPENDITURES**

|                |                 |                 |
|----------------|-----------------|-----------------|
| Capital Outlay | \$ 1,300,000.00 | \$ 1,247,700.00 |
|----------------|-----------------|-----------------|

|                           |                        |                        |
|---------------------------|------------------------|------------------------|
| <b>TOTAL EXPENDITURES</b> | <b>\$ 1,300,000.00</b> | <b>\$ 1,247,700.00</b> |
|---------------------------|------------------------|------------------------|

|                         |             |             |
|-------------------------|-------------|-------------|
| <b>YEAR END BALANCE</b> | <b>\$ -</b> | <b>\$ -</b> |
|-------------------------|-------------|-------------|

|                |                        |                        |
|----------------|------------------------|------------------------|
| <b>BALANCE</b> | <b>\$ 1,300,000.00</b> | <b>\$ 1,247,700.00</b> |
|----------------|------------------------|------------------------|

**SOUTH GAUTIER VANCLEAVE RD SIDEWALK: FUND 313****REVENUES**

|                                              |                      |                      |
|----------------------------------------------|----------------------|----------------------|
| Balance at beginning of year                 | \$ 40,350.00         | \$ 40,350.00         |
| GRPC - Tip Funding                           | \$ 215,160.00        | \$ 215,160.00        |
| Transfers In                                 | \$ -                 | \$ -                 |
| Total available cash and anticipated revenue | <u>\$ 255,510.00</u> | <u>\$ 255,510.00</u> |

**EXPENDITURES**

|                |               |               |
|----------------|---------------|---------------|
| Capital Outlay | \$ 255,510.00 | \$ 255,510.00 |
|----------------|---------------|---------------|

|                           |                      |                      |
|---------------------------|----------------------|----------------------|
| <b>TOTAL EXPENDITURES</b> | <b>\$ 255,510.00</b> | <b>\$ 255,510.00</b> |
|---------------------------|----------------------|----------------------|

|                         |             |             |
|-------------------------|-------------|-------------|
| <b>YEAR END BALANCE</b> | <b>\$ -</b> | <b>\$ -</b> |
|-------------------------|-------------|-------------|

|                |                      |                      |
|----------------|----------------------|----------------------|
| <b>BALANCE</b> | <b>\$ 255,510.00</b> | <b>\$ 255,510.00</b> |
|----------------|----------------------|----------------------|

**DOLPHIN-CSX GRADE SEPARATION PROJECT: FUND 314****REVENUES**

|                                              |    |              |    |              |
|----------------------------------------------|----|--------------|----|--------------|
| Balance at beginning of year                 | \$ | -            | \$ | 212,250.00   |
| Federal Railroad Admin Funding               | \$ | 1,200,000.00 | \$ | 1,104,000.00 |
| Transfers In: Fund 002                       | \$ | 300,000.00   | \$ | -            |
| Total available cash and anticipated revenue | \$ | 1,500,000.00 | \$ | 1,316,250.00 |

**EXPENDITURES**

|                |    |              |    |              |
|----------------|----|--------------|----|--------------|
| Capital Outlay | \$ | 1,500,000.00 | \$ | 1,316,250.00 |
|----------------|----|--------------|----|--------------|

|                           |    |              |    |              |
|---------------------------|----|--------------|----|--------------|
| <b>TOTAL EXPENDITURES</b> | \$ | 1,500,000.00 | \$ | 1,316,250.00 |
| <b>YEAR END BALANCE</b>   | \$ | -            | \$ | -            |
| <b>BALANCE</b>            | \$ | 1,500,000.00 | \$ | 1,316,250.00 |

**WATER SUPPLY & TREATMENT PLANT: FUND 355****REVENUES**

|                                              |    |            |    |           |
|----------------------------------------------|----|------------|----|-----------|
| Balance at beginning of year                 | \$ | 106,215.03 | \$ | 32,002.39 |
| Interest                                     | \$ | -          | \$ | -         |
| Transfers In                                 | \$ | -          | \$ | -         |
| Total available cash and anticipated revenue | \$ | 106,215.03 | \$ | 32,002.39 |

**EXPENDITURES**

|                         |    |            |    |           |
|-------------------------|----|------------|----|-----------|
| Capital Outlay          | \$ | 105,609.03 | \$ | 31,397.73 |
| Transfers Out: Fund 356 | \$ | 606.00     | \$ | 604.66    |

|                           |    |            |    |           |
|---------------------------|----|------------|----|-----------|
| <b>TOTAL EXPENDITURES</b> | \$ | 106,215.03 | \$ | 32,002.39 |
| <b>YEAR END BALANCE</b>   | \$ | -          | \$ | -         |
| <b>BALANCE</b>            | \$ | 106,215.03 | \$ | 32,002.39 |

**LARK DRIVE WATER TREATMENT PLANT: FUND 356****REVENUES**

|                                              |    |              |    |              |
|----------------------------------------------|----|--------------|----|--------------|
| Balance at beginning of year                 | \$ | 2,210,000.00 | \$ | 2,175,300.00 |
| EPA STAG Grant                               | \$ | 2,770,000.00 | \$ | 2,770,000.00 |
| Transfers In: Fund 355                       | \$ | -            | \$ | 604.66       |
| Total available cash and anticipated revenue | \$ | 4,980,000.00 | \$ | 4,945,904.66 |

**EXPENDITURES**

|                         |    |              |    |              |
|-------------------------|----|--------------|----|--------------|
| Capital Outlay          | \$ | 4,980,000.00 | \$ | 3,685,904.66 |
| Transfers Out: Fund 422 | \$ | -            | \$ | 1,260,000.00 |

|                           |    |   |    |              |
|---------------------------|----|---|----|--------------|
| <b>TOTAL EXPENDITURES</b> | \$ | - | \$ | 4,945,904.66 |
| <b>YEAR END BALANCE</b>   | \$ | - | \$ | -            |
| <b>BALANCE</b>            | \$ | - | \$ | 4,945,904.66 |

**W&S REVENUE BOND S2024: FUND 359****REVENUES**

|                                              |    |            |    |            |
|----------------------------------------------|----|------------|----|------------|
| Balance at beginning of year                 | \$ | 111,806.45 | \$ | 160,000.00 |
| Interest                                     | \$ | 15,000.00  | \$ | -          |
| Transfers In: Fund 355                       | \$ | 606.00     | \$ | -          |
| Total available cash and anticipated revenue | \$ | 127,412.45 | \$ | 160,000.00 |

**EXPENDITURES**

|                         |    |            |    |            |
|-------------------------|----|------------|----|------------|
| Unappropriated          | \$ | 108,912.45 | \$ | -          |
| Transfers Out: Fund 422 | \$ | 18,500.00  | \$ | 160,000.00 |

|                           |    |            |    |            |
|---------------------------|----|------------|----|------------|
| <b>TOTAL EXPENDITURES</b> | \$ | 127,412.45 | \$ | 160,000.00 |
| <b>YEAR END BALANCE</b>   | \$ | -          | \$ | -          |
| <b>BALANCE</b>            | \$ | 127,412.45 | \$ | 160,000.00 |

**HICKORY HILL WTR QLTY / STORMWTR IMPS: Fund 362****REVENUES**

|                                              |    |              |    |            |
|----------------------------------------------|----|--------------|----|------------|
| Balance at beginning of year                 | \$ | (492,138.25) | \$ | (6,250.00) |
| GOMESA Funds                                 | \$ | 1,969,296.04 | \$ | 806,417.85 |
| Total available cash and anticipated revenue | \$ | 1,477,157.79 | \$ | 800,167.85 |

**EXPENDITURES**

|                                          |    |              |    |            |
|------------------------------------------|----|--------------|----|------------|
| Capital Outlay: Storm Water Run Off Imps | \$ | 1,477,157.79 | \$ | 800,167.85 |
|------------------------------------------|----|--------------|----|------------|

|                           |    |              |    |            |
|---------------------------|----|--------------|----|------------|
| <b>TOTAL EXPENDITURES</b> | \$ | 1,477,157.79 | \$ | 800,167.85 |
| <b>YEAR END BALANCE</b>   | \$ | -            | \$ | -          |
| <b>BALANCE</b>            | \$ | 1,477,157.79 | \$ | 800,167.85 |

**HICKORY HILL SEWER REHAB : Fund 363****REVENUES**

|                                              |    |              |    |              |
|----------------------------------------------|----|--------------|----|--------------|
| Balance at beginning of year                 | \$ | (85,000.00)  | \$ | (23,500.00)  |
| MDEQ Restore Act Grant                       | \$ | 271,500.00   | \$ | 71,500.00    |
| GOMESA Funds                                 | \$ | 2,701,150.00 | \$ | 2,701,150.00 |
| Transfers In: Fund 359                       | \$ | 18,500.00    | \$ | -            |
| Total available cash and anticipated revenue | \$ | 2,906,150.00 | \$ | 2,749,150.00 |

**EXPENDITURES**

|                                           |    |              |    |              |
|-------------------------------------------|----|--------------|----|--------------|
| Capital Outlay: Sewer System Improvements | \$ | 2,906,150.00 | \$ | 2,749,150.00 |
|-------------------------------------------|----|--------------|----|--------------|

**TOTAL EXPENDITURES**

|  |    |              |    |              |
|--|----|--------------|----|--------------|
|  | \$ | 2,906,150.00 | \$ | 2,749,150.00 |
|--|----|--------------|----|--------------|

**YEAR END BALANCE**

|  |    |   |    |   |
|--|----|---|----|---|
|  | \$ | - | \$ | - |
|--|----|---|----|---|

**BALANCE**

|  |    |              |    |              |
|--|----|--------------|----|--------------|
|  | \$ | 2,906,150.00 | \$ | 2,749,150.00 |
|--|----|--------------|----|--------------|

**SECTION 592 WATER & SEWER IMPS: Fund 364****REVENUES**

|                                              |    |              |    |              |
|----------------------------------------------|----|--------------|----|--------------|
| Balance at beginning of year                 | \$ | 900,000.00   | \$ | 536,352.61   |
| USACE - Vicksburg Section 592                | \$ | 2,550,000.00 | \$ | 2,392,462.84 |
| Transfer In: Fund 359                        | \$ | -            | \$ | -            |
| Total available cash and anticipated revenue | \$ | 3,450,000.00 | \$ | 2,928,815.45 |

**EXPENDITURES**

|                     |    |            |    |            |
|---------------------|----|------------|----|------------|
| Contracted Services | \$ | 553,069.00 | \$ | 553,069.00 |
|---------------------|----|------------|----|------------|

|                                      |    |              |    |              |
|--------------------------------------|----|--------------|----|--------------|
| Capital Outlay: WTR-SWR Improvements | \$ | 2,896,931.00 | \$ | 2,375,746.45 |
|--------------------------------------|----|--------------|----|--------------|

**TOTAL EXPENDITURES**

|  |    |              |    |              |
|--|----|--------------|----|--------------|
|  | \$ | 3,450,000.00 | \$ | 2,928,815.45 |
|--|----|--------------|----|--------------|

**YEAR END BALANCE**

|  |    |   |    |   |
|--|----|---|----|---|
|  | \$ | - | \$ | - |
|--|----|---|----|---|

**BALANCE**

|  |    |              |    |              |
|--|----|--------------|----|--------------|
|  | \$ | 3,450,000.00 | \$ | 2,928,815.45 |
|--|----|--------------|----|--------------|

**TC DEVELOPMENT STORMWATER PROJECT: Fund 365****REVENUES**

|                                              |    |   |    |              |
|----------------------------------------------|----|---|----|--------------|
| Balance at beginning of year                 | \$ | - | \$ | -            |
| GOMESA Funds                                 | \$ | - | \$ | 2,941,675.00 |
| Total available cash and anticipated revenue | \$ | - | \$ | 2,941,675.00 |

**EXPENDITURES**

|                                          |    |   |    |              |
|------------------------------------------|----|---|----|--------------|
| Capital Outlay: Storm Water Run Off Imps | \$ | - | \$ | 2,941,675.00 |
|------------------------------------------|----|---|----|--------------|

**TOTAL EXPENDITURES**

|  |    |   |    |              |
|--|----|---|----|--------------|
|  | \$ | - | \$ | 2,941,675.00 |
|--|----|---|----|--------------|

**YEAR END BALANCE**

|  |    |   |    |   |
|--|----|---|----|---|
|  | \$ | - | \$ | - |
|--|----|---|----|---|

**BALANCE**

|  |    |   |    |              |
|--|----|---|----|--------------|
|  | \$ | - | \$ | 2,941,675.00 |
|--|----|---|----|--------------|

**HWY 90 W&S RELOCATION PROJECT: Fund 366****REVENUES**

|                                              |    |   |    |              |
|----------------------------------------------|----|---|----|--------------|
| Balance at beginning of year                 | \$ | - | \$ | -            |
| MDOT Funds                                   | \$ | - | \$ | 1,000,000.00 |
| Total available cash and anticipated revenue | \$ | - | \$ | 1,000,000.00 |

**EXPENDITURES**

|                             |    |   |    |              |
|-----------------------------|----|---|----|--------------|
| Capital Outlay: Sewer Lines | \$ | - | \$ | 1,000,000.00 |
|-----------------------------|----|---|----|--------------|

**TOTAL EXPENDITURES**

|  |    |   |    |              |
|--|----|---|----|--------------|
|  | \$ | - | \$ | 1,000,000.00 |
|--|----|---|----|--------------|

**YEAR END BALANCE**

|  |    |   |    |   |
|--|----|---|----|---|
|  | \$ | - | \$ | - |
|--|----|---|----|---|

**BALANCE**

|  |    |   |    |              |
|--|----|---|----|--------------|
|  | \$ | - | \$ | 1,000,000.00 |
|--|----|---|----|--------------|

**WATER AND SEWER UTILITY FUND: FUND 400****REVENUES**

|                                  |    |              |    |              |
|----------------------------------|----|--------------|----|--------------|
| Water Sales                      | \$ | 4,240,000.00 | \$ | 4,240,000.00 |
| Sewer Sales                      | \$ | 2,580,000.00 | \$ | 2,580,000.00 |
| Wastewater Treatment Collections | \$ | 3,235,627.00 | \$ | 3,662,842.00 |
| Capacity Fee                     | \$ | 545,000.00   | \$ | 555,000.00   |
| Service Connections              | \$ | 80,000.00    | \$ | 100,000.00   |
| Miscellaneous                    | \$ | 460,000.00   | \$ | 590,000.00   |
| Transfers In                     | \$ | -            | \$ | -            |

|                                |    |               |    |               |
|--------------------------------|----|---------------|----|---------------|
| Total Revenue from All Sources | \$ | 11,140,627.00 | \$ | 11,727,842.00 |
|--------------------------------|----|---------------|----|---------------|

|                              |    |              |    |              |
|------------------------------|----|--------------|----|--------------|
| Balance at Beginning of Year | \$ | 3,630,000.00 | \$ | 4,350,000.00 |
|------------------------------|----|--------------|----|--------------|

|                                              |    |               |    |               |
|----------------------------------------------|----|---------------|----|---------------|
| Total available cash and anticipated revenue | \$ | 14,770,627.00 | \$ | 16,077,842.00 |
|----------------------------------------------|----|---------------|----|---------------|

**EXPENDITURES****ADMINISTRATION & OPERATIONS**

|                                   |    |   |    |              |
|-----------------------------------|----|---|----|--------------|
| Legislative                       | \$ | - | \$ | 150,459.00   |
| City Court                        | \$ | - | \$ | 10,285.00    |
| City Manager                      | \$ | - | \$ | 109,638.00   |
| Human Resources                   | \$ | - | \$ | 21,300.00    |
| City Clerk                        | \$ | - | \$ | 210,287.00   |
| City Attorney                     | \$ | - | \$ | 60,750.00    |
| Building & Planning               | \$ | - | \$ | 112,731.00   |
| General Expense                   | \$ | - | \$ | 179,121.00   |
| Grants & Projects                 | \$ | - | \$ | 104,124.00   |
| Maintenance                       | \$ | - | \$ | 72,514.00    |
| Total Administration & Operations | \$ | - | \$ | 1,031,209.00 |

**WATER & SEWER - BILLING & OPERATIONS**

|                            |    |              |    |              |
|----------------------------|----|--------------|----|--------------|
| Personnel Services         | \$ | 610,787.00   | \$ | 478,192.00   |
| Supplies                   | \$ | 21,000.00    | \$ | 21,000.00    |
| Other Services & Charges   | \$ | 2,799,821.00 | \$ | 3,059,830.00 |
| Capital Outlay             | \$ | 31,000.00    | \$ | 105,000.00   |
| Total Billing & Operations | \$ | 3,462,608.00 | \$ | 3,664,022.00 |

**WATER & SEWER - MAINTENANCE OPERATIONS**

|                              |    |              |    |              |
|------------------------------|----|--------------|----|--------------|
| Supplies                     | \$ | 445,000.00   | \$ | 520,000.00   |
| Other Services & Charges     | \$ | 3,956,792.00 | \$ | 4,579,892.00 |
| Capital Outlay               | \$ | 140,000.00   | \$ | 174,000.00   |
| Total Maintenance Operations | \$ | 4,541,792.00 | \$ | 5,273,892.00 |

**OTHER**

|                                          |    |              |    |              |
|------------------------------------------|----|--------------|----|--------------|
| Debt Service                             | \$ | 831,041.45   | \$ | 733,905.00   |
| Contingency Fund                         | \$ | 150,000.00   | \$ | 100,000.00   |
| Transfer to General Fund                 | \$ | 1,100,000.00 | \$ | -            |
| Transfer to Capital Project Fund 422     | \$ | 132,000.00   | \$ | 1,000,000.00 |
| Transfer to Debt Service & Reserve Funds | \$ | 1,005,749.00 | \$ | 858,759.00   |
| Total Other                              | \$ | 3,218,790.45 | \$ | 2,692,664.00 |

|                           |    |               |    |               |
|---------------------------|----|---------------|----|---------------|
| <b>TOTAL EXPENDITURES</b> | \$ | 11,223,190.45 | \$ | 12,661,787.00 |
| <b>YEAR END BALANCE</b>   | \$ | 3,547,436.55  | \$ | 3,416,055.00  |
| <b>BALANCE</b>            | \$ | 14,770,627.00 | \$ | 16,077,842.00 |

**\$2023 GO NOTE EQUIPMENT : FUND 401****REVENUES**

|                                              |    |            |    |            |
|----------------------------------------------|----|------------|----|------------|
| Balance at beginning of year                 | \$ | 218,224.25 | \$ | 218,649.25 |
| Bond Proceeds                                | \$ | -          | \$ | -          |
| Total available cash and anticipated revenue | \$ | 218,224.25 | \$ | 218,649.25 |

**EXPENDITURES**

|                                     |    |            |    |            |
|-------------------------------------|----|------------|----|------------|
| Capital Outlay: Equipment Purchases | \$ | 218,224.25 | \$ | 218,649.25 |
| <b>TOTAL EXPENDITURES</b>           | \$ | 218,224.25 | \$ | 218,649.25 |
| <b>YEAR END BALANCE</b>             | \$ | -          | \$ | -          |
| <b>BALANCE</b>                      | \$ | 218,224.25 | \$ | 218,649.25 |

**SOLID WASTE FUND: FUND 404****REVENUES**

|                                              |    |              |    |              |
|----------------------------------------------|----|--------------|----|--------------|
| Balance at beginning of year                 | \$ | 48,354.00    | \$ | 140,217.16   |
| Garbage Collection Fees                      | \$ | 2,343,600.00 | \$ | 2,377,080.00 |
| Total available cash and anticipated revenue | \$ | 2,391,954.00 | \$ | 2,517,297.16 |

**EXPENDITURES**

|                              |    |              |    |              |
|------------------------------|----|--------------|----|--------------|
| Legislative                  | \$ | -            | \$ | 11,725.00    |
| City Court                   | \$ | -            | \$ | 20,571.00    |
| City Manager                 | \$ | -            | \$ | 21,712.00    |
| City Clerk                   | \$ | -            | \$ | 45,264.00    |
| City Attorney                | \$ | -            | \$ | 13,500.00    |
| Building & Planning          | \$ | -            | \$ | 69,668.00    |
| General Expense              | \$ | -            | \$ | 500.00       |
| Utility Billing Admin        | \$ | -            | \$ | 83,323.00    |
| Services: Pick up & Disposal | \$ | 2,096,260.00 | \$ | 2,125,690.00 |
| Transfer to General Fund     | \$ | 250,000.00   | \$ | -            |
| <b>TOTAL EXPENDITURES</b>    | \$ | 2,346,260.00 | \$ | 2,391,953.00 |
| <b>YEAR END BALANCE</b>      | \$ | 45,694.00    | \$ | 125,344.16   |
| <b>BALANCE</b>               | \$ | 2,391,954.00 | \$ | 2,517,297.16 |

**WATER METER REPLACEMENT: FUND 422****REVENUES**

|                                              |    |              |    |              |
|----------------------------------------------|----|--------------|----|--------------|
| Balance at beginning of year                 | \$ | 1,532,000.00 | \$ | 1,575,000.00 |
| Interest                                     | \$ | 8,000.00     | \$ | 5,000.00     |
| Transfers In: F002, F356, F359, F400         | \$ | -            | \$ | 3,920,000.00 |
| Total available cash and anticipated revenue | \$ | 1,540,000.00 | \$ | 5,500,000.00 |

**EXPENDITURES**

|                |    |              |    |              |
|----------------|----|--------------|----|--------------|
| Capital Outlay | \$ | 1,540,000.00 | \$ | 5,500,000.00 |
|----------------|----|--------------|----|--------------|

|                           |    |              |    |              |
|---------------------------|----|--------------|----|--------------|
| <b>TOTAL EXPENDITURES</b> | \$ | 1,540,000.00 | \$ | 5,500,000.00 |
|---------------------------|----|--------------|----|--------------|

|                         |    |   |    |   |
|-------------------------|----|---|----|---|
| <b>YEAR END BALANCE</b> | \$ | - | \$ | - |
|-------------------------|----|---|----|---|

|                |    |              |    |              |
|----------------|----|--------------|----|--------------|
| <b>BALANCE</b> | \$ | 1,540,000.00 | \$ | 5,500,000.00 |
|----------------|----|--------------|----|--------------|

**RESERVE FUND-2020 UTILITY BOND REFI: FUND 498****REVENUES**

|                                              |    |            |    |            |
|----------------------------------------------|----|------------|----|------------|
| Balance at Beginning of Year                 | \$ | 264,647.66 | \$ | 272,410.43 |
| Miscellaneous - Interest                     | \$ | 1,500.00   | \$ | 2,500.00   |
| Total available cash and anticipated revenue | \$ | 266,147.66 | \$ | 274,910.43 |

**EXPENDITURES**

|              |    |   |    |   |
|--------------|----|---|----|---|
| Debt Service | \$ | - | \$ | - |
|--------------|----|---|----|---|

|                           |    |   |    |   |
|---------------------------|----|---|----|---|
| <b>TOTAL EXPENDITURES</b> | \$ | - | \$ | - |
|---------------------------|----|---|----|---|

|                         |    |            |    |            |
|-------------------------|----|------------|----|------------|
| <b>YEAR END BALANCE</b> | \$ | 266,147.66 | \$ | 274,910.43 |
|-------------------------|----|------------|----|------------|

|                |    |            |    |            |
|----------------|----|------------|----|------------|
| <b>BALANCE</b> | \$ | 266,147.66 | \$ | 274,910.43 |
|----------------|----|------------|----|------------|

Councilwoman Jamison made the motion to approve the 2026 City of Gautier Tax Assessment roll, as presented. Councilman Fuller seconded the motion. The vote was carried unanimously.

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

**ORDER ADOPTING JACKSON COUNTY, MISSISSIPPI  
AD VALOREM TAX ASSESSMENT ROLL AS THE ASSESSMENT  
ROLL FOR THE CITY OF GAUTIER**

**ORDER NUMBER 178-2026**

**WHEREAS**, the 2026 ad valorem tax assessment roll of Jackson County has been filed with the Board of Supervisors; and

**WHEREAS**, the Chancery Clerk of Jackson County has delivered to and filed with the City Clerk a true copy of the part of the 2026 Jackson County assessment roll containing the property located within the City of Gautier; and

**WHEREAS**, the total assessed value of the real property within the City of Gautier is \$110,540,676.00; and

**WHEREAS**, the total assessed value of all personal property within the City of Gautier is \$49,147,355.00; and

**WHEREAS**, the total assessed value of all property, both real and personal, within the City of Gautier is \$159,688,031.00; and

**NOW, THEREFORE, IT IS ORDERED** that said part of the assessment rolls of Jackson County, Mississippi, filed with the City Clerk by the Chancery Clerk of Jackson County, Mississippi, is hereby adopted as the tax assessment rolls of the City of Gautier for the year 2026.

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

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

**NAYS:**       None

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 08, 2026.

Councilman Minor made the motion to approve the creation, reclassification, and elimination of specified positions, and approval of the Revised Schedule of Authorized Positions, 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:

## **ORDINANCE NUMBER 290-2026**

### **ORDINANCE APPROVING CREATION, RECLASSIFICATION, AND ELIMINATION OF SPECIFIED POSITIONS, AND A REVISED SCHEDULE OF AUTHORIZED POSITIONS**

#### **AN ORDINANCE OF THE CITY COUNCIL OF GAUTIER, MISSISSIPPI, PROVIDING AUTHORITY & INTENT; PURSUANT TO MISSISSIPPI ANNOTATED CODE 21-9-45, AUTHORIZING THE CITY COUNCIL TO CREATE, RECLASSIFY, AND ELIMINATE SPECIFIED POSITIONS, AND TO APPROVE THE REVISED SCHEDULE OF AUTHORIZED POSITIONS.**

**WHEREAS**, the City Manager has recommended creation, reclassification and elimination of the following positions pursuant to Miss. Code Ann. 21-9-45:

1. Executive Department
  - a. Move Media Coordinator Grade 18
2. Grants & Projects Department
  - a. Remove Media Coordinator Grade 18
3. Recreation Department
  - a. Fund one (1) Grounds--Maint Operator Grade 9
  - b. Reclass Custodian Grade 8 to Building Maintenance Grade 9
  - c. Defund one (1) Seasonal Grounds-Maint Operator
4. Planning Department
  - a. Defund one (1) Multi-Craft Maintenance Worker Grade 18
5. Public Works Department
  - a. Defund one (1) Meter Reader Grade 9

**WHEREAS**, the City Manager recommends the approval of the attached Revised Schedule of Authorized Positions including the necessary funding to reflect these changes;

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, THAT THE CODE OF ORDINANCES OF THE CITY OF GAUTIER IS AMENDED AS FOLLOWS:**

#### **SECTION 1. Authority & Intent**

- A. The Gautier City Council held a public meeting on September 08, 2026, to consider creation, elimination and funding of specified positions, the reclassification of specified positions, and the Revised Schedule of Authorized Positions.

#### **SECTION 2.**

- A. The Gautier City Council creates or funds the following positions:



1. Recreation Department
    - a. One (1) Grounds–Maint Operator Grade 9 (funds)
- B. The Gautier City Council moves or reclassifies the following positions:
1. Executive Department
    - a. Move Media Coordinator Grade 18
  2. Grants & Projects Department
    - a. Remove Media Coordinator Grade 18
  3. Recreation Department
    - a. Custodian Grade 8 to Building Maintenance Grade 9
- C. The Gautier City Council eliminates or defunds the following positions:
1. Recreation Department
    - a. Seasonal Grounds-Maint Operator (defund)
  2. Planning Department
    - a. Multi Craft Maintenance Worker Grade 18 (defund)
  3. Public Works Department
    - a. Meter Reader Grade 9 (defund)
- D. The Official Schedule of Authorized Positions shall be amended as Attached.

**SECTION 3.** This Article shall be effective upon advertisement and adoption, pursuant to Mississippi Annotated Code.

Thereupon, upon motion duly made by **Councilman Minor**, seconded by **Councilman Jackson** to adopt the foregoing ordinance and received the following votes:

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

**NAYS: None**

Thereupon, the Mayor declared said Ordinance approved, passed and adopted on this the 8th day of September 2026.

Casey Vaughan, Mayor

Attest: \_\_\_\_\_  
Teresa L. Montgomery  
City Clerk

The Ordinance and Schedule of Authorized Positions will be available for viewing at Gautier City Hall, Gautier Post Office and Gautier Utilities Department.

# SCHEDULE OF AUTHORIZED POSITIONS SEP 08 2026

| DEPARTMENT                        | PAY SCALE | PAY GRADE | FULL TIME    | PART TIME    | RESERVE<br>(NOT PAID) |
|-----------------------------------|-----------|-----------|--------------|--------------|-----------------------|
| <b>JUDICIAL DEPT</b>              |           |           |              |              |                       |
| City Judge                        | N/A       | N/A       |              | 1            |                       |
| Public Defender                   |           |           |              | 1            |                       |
| <b>Total Funded</b>               |           |           |              | <b>2</b>     |                       |
| <b>EXECUTIVE DEPT</b>             |           |           |              |              |                       |
| City Manager                      | N/A       | N/A       | 1            |              |                       |
| Media Coordinator                 | 2080      | 18        | 1            |              |                       |
| Administrative Assistant III      | 2080      | 11        | Unfunded (1) |              |                       |
| Economic Developer                |           |           | Unfunded (1) |              |                       |
| <b>Total Funded</b>               |           |           | <b>2</b>     |              |                       |
| <b>Total Non-Funded</b>           |           |           | <b>2</b>     |              |                       |
| <b>GRANTS AND PROJECTS DEPT</b>   |           |           |              |              |                       |
| Director                          | 2080      | 22        | 1            |              |                       |
| Media Coordinator                 | 2080      | 18        | 1            |              |                       |
| Project Specialist                | 2080      | 15        | 1            |              |                       |
| <b>Total Funded</b>               |           |           | <b>2</b>     |              |                       |
| <b>RECREATION DEPT</b>            |           |           |              |              |                       |
| Director                          | 2080      | 22        | 1            |              |                       |
| Recreation Coordinator            | 2080      | 17        | 1            |              |                       |
| Athletics Manager                 | 2080      | 15        | Unfunded (1) |              |                       |
| Parks Supervisor                  | 2080      | 14        | 1            |              |                       |
| Crew Leader-Grounds/Maint Ops     | 2080      | 12        | 1            |              |                       |
| Grounds-Maintenance Operator      | 2080      | 9         | 5            |              |                       |
| Grounds-Maintenance Operator      | 2080      | 9         | Unfunded (1) |              |                       |
| Building Maintenance              | 2080      | 9         | 1            |              |                       |
| Custodian                         | 2080      | 8         | 1            |              |                       |
| Administrative Assistant I        | 2080      | 9         | 1            |              |                       |
| Park Attendant                    | 2080      | 8         | 1            |              |                       |
| Seasonal Grounds-Maint Operator   | N/A       | N/A       |              | Unfunded (1) |                       |
| Park Attendant                    | N/A       | N/A       |              | Unfunded (1) |                       |
| Student Administrative Clerk      | N/A       | N/A       |              | Unfunded (1) |                       |
| <b>Total Funded</b>               |           |           | <b>12</b>    |              |                       |
| <b>Total Non-Funded</b>           |           |           | <b>1</b>     | <b>3</b>     |                       |
| <b>HUMAN RESOURCES DEPARTMENT</b> |           |           |              |              |                       |
| Director                          |           |           | Unfunded (1) |              |                       |
| HR Specialist                     | 2080      | 15        | 1            |              |                       |
| <b>Total Funded</b>               |           |           | <b>1</b>     |              |                       |
| <b>Total Non-Funded</b>           |           |           | <b>1</b>     |              |                       |

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**CITY CLERK DEPARTMENT**

|                            |      |    |              |
|----------------------------|------|----|--------------|
| City Clerk/Comptroller     | 2080 | 22 | 1            |
| Assistant Comptroller      | 2080 | 19 | 1            |
| Deputy City Clerk II       | 2080 | 16 | 2            |
| Purchasing Agent           | 2080 | 14 | 1            |
| Accounting Generalist      | 2080 | 12 | Unfunded (1) |
| Administrative Assistant I | 2080 | 9  | 1            |

**Court Division**

|                       |      |    |   |
|-----------------------|------|----|---|
| Court Clerk           | 2080 | 17 | 1 |
| Deputy Court Clerk II | 2080 | 10 | 1 |
| Deputy Court Clerk I  | 2080 | 9  | 1 |

|                         |  |  |          |
|-------------------------|--|--|----------|
| <b>Total Funded</b>     |  |  | <b>9</b> |
| <b>Total Non-Funded</b> |  |  | <b>1</b> |

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**PLANNING DEPARTMENT**

|                             |      |    |              |
|-----------------------------|------|----|--------------|
| Director/Building Official  | 2080 | 22 | 1            |
| Planning Technician         | 2080 | 12 | 1            |
| Building and Code Inspector | 2080 | 17 | 1            |
| Code Enforcement Officer    | 2080 | 11 | 3            |
| Code Enforcement Officer    | 2080 | 11 | Unfunded (1) |
| Administrative Assistant I  | 2080 | 9  | 1            |

**Maintenance Division**

|                                |      |    |              |
|--------------------------------|------|----|--------------|
| Head Mechanic                  | 2080 | 18 | 1            |
| Mechanic                       | 2080 | 15 | Unfunded (1) |
| Multi-Craft Maintenance Worker | 2080 | 18 | Unfunded (1) |
| Building Maintenance           | 2080 | 9  | 2            |

|                         |  |  |           |
|-------------------------|--|--|-----------|
| <b>Total Funded</b>     |  |  | <b>10</b> |
| <b>Total Non-Funded</b> |  |  | <b>3</b>  |

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**POLICE DEPARTMENT**

|                             |        |    |   |
|-----------------------------|--------|----|---|
| Police Chief                | 2080 A | 22 | 1 |
| Deputy Chief                | 2080 A | 21 | 1 |
| Captain                     | 2080   | 15 | 2 |
| Administrative Assistant IV | 2080 A | 14 | 1 |
| Records Clerk               | 2080 A | 8  | 1 |

**CID**

|                          |      |    |   |
|--------------------------|------|----|---|
| Lieutenant               | 2080 | 14 | 1 |
| Sergeant                 | 2080 | 13 | 1 |
| Detective                | 2080 | 12 | 3 |
| FBI Task Force Officer   | 2080 | 12 | 1 |
| DEA Task Force Officer   | 2080 | 12 | 1 |
| Narcotics Officer        | 2080 | 12 | 1 |
| Crime Prevention Officer | 2080 | 12 | 1 |

**Patrol**

|                        |        |     |              |  |
|------------------------|--------|-----|--------------|--|
| Patrol Lieutenant      | 2184   | 11  | 4            |  |
| Patrol Sergeant        | 2184   | 10S | 4            |  |
| Patrol Officer         | 2184   | 10  | 15           |  |
| Patrol Officer         | 2184   | 10  | Unfunded (5) |  |
| TAC Officer            | 2080 A | 14  | 1            |  |
| Dispatcher             | 2184   | 8   | 6            |  |
| Dispatcher             | 2184   | 8   | Unfunded (2) |  |
| Animal Control Officer | 2080 A | 11  | 1            |  |

**Traffic**

|                  |      |     |              |  |
|------------------|------|-----|--------------|--|
| Traffic Sergeant | 2080 | 10S | Unfunded (1) |  |
| Traffic Officer  | 2080 | 10  | 2            |  |
| Traffic Officer  | 2080 | 10  | Unfunded (2) |  |

|                 |     |     |  |    |
|-----------------|-----|-----|--|----|
| Reserve Officer | N/A | N/A |  | 21 |
|-----------------|-----|-----|--|----|

|                         |  |  |           |           |
|-------------------------|--|--|-----------|-----------|
| <b>Total Funded</b>     |  |  | <b>48</b> | <b>21</b> |
| <b>Total Non-Funded</b> |  |  | <b>10</b> |           |

**FIRE DEPT**

|                                 |        |     |              |   |
|---------------------------------|--------|-----|--------------|---|
| Fire Chief                      | 2080 A | 22  | 1            |   |
| Deputy Fire Chief/Fire Marshall | 2080 A | 21  | 1            |   |
| Fire Training Chief             | 2080 A | 18  | 1            |   |
| Battalion Chief                 | 2600   | 12  | 3            |   |
| Captain                         | 2600   | 11  | 12           |   |
| Firefighter                     | 2600   | 10  | 21           |   |
| Firefighter                     | 2600   | 10  | Unfunded (3) |   |
| Firefighter - Part Time         | N/A    | N/A |              | 9 |

|                         |  |  |           |          |
|-------------------------|--|--|-----------|----------|
| <b>Total Funded</b>     |  |  | <b>39</b> | <b>9</b> |
| <b>Total Non-Funded</b> |  |  | <b>3</b>  |          |

**PUBLIC WORKS DEPT**

|          |      |    |   |  |
|----------|------|----|---|--|
| Director | 2080 | 22 | 1 |  |
|----------|------|----|---|--|

**Utility Services Division**

|                                 |      |    |              |  |
|---------------------------------|------|----|--------------|--|
| Utility Services Manager        | 2080 | 18 | 1            |  |
| Utility Billing Supervisor      | 2080 | 15 | 1            |  |
| Utility Billing Clerk           | 2080 | 12 | 1            |  |
| Customer Service Representative | 2080 | 8  | 3            |  |
| Meter Reader Crew Leader        | 2080 | 10 | 1            |  |
| Meter Reader                    | 2080 | 9  | 2            |  |
| Meter Reader                    | 2080 | 9  | Unfunded (1) |  |

|                         |  |  |           |  |
|-------------------------|--|--|-----------|--|
| <b>Total Funded</b>     |  |  | <b>10</b> |  |
| <b>Total Non-Funded</b> |  |  | <b>1</b>  |  |

| <u>Summary of Authorized Positions</u> | <u>Full Time</u> | <u>Part Time</u> | <u>Reserve Positions</u> |
|----------------------------------------|------------------|------------------|--------------------------|
| Judicial: Funded                       |                  | 2                |                          |
| Judicial: Non-funded                   |                  |                  |                          |
| Executive Dept: Funded                 | 2                |                  |                          |
| Executive Dept: Non-funded             | 2                |                  |                          |
| Grants and Projects Dept               | 2                |                  |                          |
| Recreation Dept                        | 12               |                  |                          |
| Recreation Dept: Non-funded            | 1                | 3                |                          |
| Human Resources Dept: Funded           | 1                |                  |                          |
| Human Resources Dept: Non-funded       | 1                |                  |                          |
| City Clerk Dept                        | 9                |                  |                          |
| City Clerk Dept: Non-funded            | 1                |                  |                          |
| Planning Dept: Funded                  | 10               |                  |                          |
| Planning Dept: Non-funded              | 3                |                  |                          |
| Police Department: Funded              | 48               |                  | 21                       |
| Police Department: Non-funded          | 10               |                  |                          |
| Fire Dept: Funded                      | 39               | 9                |                          |
| Fire Dept: Non-funded                  | 3                |                  |                          |
| Public Works: Funded                   | 10               |                  |                          |
| Public Works: Non-Funded               | 1                |                  |                          |
| <b>TOTAL</b>                           | <b>133</b>       | <b>11</b>        | <b>21</b>                |
| <b>TOTAL NON-FUNDED</b>                | <b>22</b>        | <b>3</b>         |                          |

Councilman George made the motion to authorize FY 2027 pay adjustments, as presented. 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 179-2026**

**WHEREAS**, the City Manager has recommended approval of pay adjustments for certified firefighters based on the current Union Contract, Compensation Scale and Step Plan for Certified Firefighters as allocated and approved in the City of Gautier FY 2027 Budget; and

**WHEREAS**, the City Manager has recommended approval of pay adjustments for certified police officers based on the current Compensation Scale and Step Plan for Certified Police Officers as allocated and approved in the City of Gautier FY 2027 Budget; and

**WHEREAS**, the City Manager has recommended strategic restructuring and reallocation of payroll funding to address labor market issues in certain administrative and maintenance areas as allocated and approved in the City of Gautier FY 2027 Budget; and

**WHEREAS**, the Mayor and Council Members hereby find that these pay adjustments are necessary to retain qualified personnel and are in the best interests of the City of Gautier;

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi that all pay adjustments allocated and approved in the City of Gautier FY 2027 Budget are hereby authorized.

**IT IS FURTHER ORDERED** that pay adjustments will become effective September 19, 2026, or the actual anniversary or seniority date of individual employees per City payroll policy.

**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 **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

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 09, 2025.

Councilman George made the motion to renew the Self-Funded Health Insurance Plan for FY 2027, including the renewal of all associated voluntary insurance policies, as presented. Councilman Fuller seconded the motion. The vote was carried unanimously.

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

**ORDER NUMBER 180-2026**

**WHEREAS**, the City and Members of Council have hereby determined that adoption and approval of the attached insurance plans is in the best interests of the City;

**IT IS HEREBY ORDERED** by the Mayor and Member of the Council of the City of Gautier, Mississippi that the following is hereby authorized for the FY 2027 Budget effective October 1, 2026, to accept the recommended Option 1 Renewal Proposal from Reunion and provide funding for the self-insured health insurance policy with Fox Everett/HUB International as third party administrator.

1. To continue to pay 100% of premiums for employee only coverage in the amount of \$518.20 per month.
2. To continue to pay 90.762% of premiums for employee/child coverage in the amount of \$870.14 per month – total premium \$958.70 per month. Employee portion is \$88.56 per month.
3. To continue to pay 89.238% of premiums for employee/spouse coverage in the amount of \$924.86 per month – total premium \$1,036.40 per month. Employee portion is \$111.54 per month.
4. To continue to pay 90.693% of premiums for family coverage in the amount of \$1,339.44 per month – total premium \$1,476.90 per month. Employee portion is \$137.46 per month.
5. To continue to pay monthly Teledoc fee of \$3.30 per employee per month.
6. To continue to pay 100% of premiums for life only covered employees in the amount of \$11.00 per month.

**IT IS FURTHER ORDERED** that the renewal notification for dental coverage submitted by Fox Everett Hub International for FY 2027 is hereby accepted. This renewal maintains current benefits and does not include a rate increase. All dental premiums are 100% employee funded.

**IT IS FURTHER ORDERED** that an optional vision plan provided by Mutual of Omaha for FY 2027 is hereby accepted. This plan maintains current benefits and offers a slight reduction in employee premiums. All vision premiums are 100% employee funded.

**IT IS FURTHERED ORDERED** that optional plans for Accident, Cancer & Specified Disease, Disability, and Life for FY 2027 as offered by Mutual of Omaha, Colonial Life and Bay Bridge Administrators are hereby accepted. All premiums are 100% employee funded.

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

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



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

**NAYS:** None

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

**Passed and Adopted** by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 08, 2026.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Carlos Moulds, City Manager  
**From:** Teresa L Montgomery, City Clerk-Comptroller  
**Date:** 09/02/26  
**Subject:** Self-Funded Health Insurance Renewal FY 2027

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**REQUEST:**

Approve renewal of City of Gautier Self-Funded Employee Health Plan and all associated voluntary insurance policies for FY 2027.

**BACKGROUND:**

The City of Gautier has operated a self-funded health; dental and voluntary benefits plan since 2004. Fox Everett/HUB International acts as Third-Party Administrator over the plan.

**DISCUSSION:**

The FY 2026 plan year, while having several high dollar claims and ongoing high dollar pharmacy costs, looks to fall below the projected “expected annual cost” used to determine funding rates. Due to this, our current provider Reunion has lowered our aggregate attachment point, estimated annual premiums and claim costs to offer the lowest renewal rates.

Reunion option #1 is the best reinsurance proposal for the plan. It maintains our current coverage with an individual specific deductible of \$75,000 and retains the 50% rate cap at renewal for FY 2028. While Reunion option #2 does offer a lower specific premium, it also includes a \$50,000 Aggregate Specific deductible. This deductible negates the \$5,553 savings and increases our potential liability by \$50,000 for the year.

Fox Everett/HUB International will continue acting as the Third-Party Administrator (TPA). Funding rates will not increase for FY 2027. Premium funding differentials will be funded with current cash reserves at this time. The reserve fund will end the year with a balance of approximately \$350,000.00. I suggest monitoring the fund to address additional funding requirements in six months if the plan does not show improvement.

Approval of this renewal includes all voluntary policies currently offered by the City as an additional employee benefit.

**RECOMMENDATION:**

It is recommended the Gautier City Council approve the renewal of the City of Gautier Self-Funded Employee Health Plan and all associated voluntary insurance policies as presented, with Fox Everett/HUB International acting as our Third Party Administrator (TPA) for FY 2027.

**ATTACHMENT(S):**

COG Recap of Costs FY 2027 Health Plan

## City of Gautier Recap of Costs October 1, 2026

|                                                         | Reunion           | Reunion Renewal opt 1 | Reunion Renewal opt 2 |
|---------------------------------------------------------|-------------------|-----------------------|-----------------------|
|                                                         | NNLO 50% Rate Cap | NNLO 50%              | NNLO 50%              |
| <b>SPECIFIC EXCESS COVERAGE</b>                         | <b>Current</b>    | <b>Option 1</b>       | <b>Option 2</b>       |
| Coverages                                               | Medical & Rx      | Medical & Rx          | Medical & Rx          |
| Contract Basis                                          | 12/24             | 12/24                 | 12/24                 |
| Aggregating Specific Deductible - Plan Liability        | N/A               | N/A                   | \$ 50,000             |
| 1. Individual Specific Deductible                       | \$ 75,000         | \$ 75,000             | \$ 75,000             |
| 2. Limit of Liability Per Covered Person                | Unlimited         | Unlimited             | Unlimited             |
| 3. Employees without dependents                         | 61                | 61                    | 61                    |
| 4. Families (including employees)                       | 63                | 63                    | 63                    |
| <b>TOTAL CENSUS</b>                                     | <b>124</b>        | <b>124</b>            | <b>124</b>            |
| 5. Monthly Premium Rates - Single                       | \$ 149.26         | \$ 144.93             | \$ 123.74             |
| 6. Monthly Premium Rates - Family                       | \$ 373.15         | \$ 362.33             | \$ 309.37             |
| 7. Estimated Annual Specific Premium                    | \$ 391,362        | \$ 380,015            | \$ 324,462            |
| <b>AGGREGATE EXCESS LOSS</b>                            |                   | -2.9%                 | -17.1%                |
| Coverages                                               | Medical & Rx      | Medical & Rx          | Medical & Rx          |
| Contract Basis                                          | 12/24             | 12/24                 | 12/24                 |
| Maximum Aggregate Reimbursement                         | \$ 1,000,000      | \$ 1,000,000          | \$ 1,000,000          |
| Individual Claim Limit                                  | \$ 75,000         | \$ 75,000             | \$ 75,000             |
| Aggregate Corridor                                      | 125%              | 125%                  | 125%                  |
| 8. Monthly Aggregate Factor - Single                    | \$ 499.77         | \$ 484.62             | \$ 484.62             |
| 9. Monthly Aggregate Factor - Family                    | \$ 1,749.20       | \$ 1,696.17           | \$ 1,696.17           |
| 10. Minimum Annual Aggregate Attachment Point           | \$ 1,688,227      | \$ 1,637,046          | \$ 1,637,046          |
| 11. Expected Annual Claims                              | \$ 1,350,581      | \$ 1,309,637          | \$ 1,309,637          |
| 12. Monthly Premium Rate - Composite PEPM               | \$ 11.15          | \$ 9.13               | \$ 9.13               |
| 13. Estimated Annual Aggregate Premium                  | \$ 16,594         | \$ 13,590             | \$ 13,590             |
| <b>FULLY INSURED TRANSPLANT POLICY</b>                  | <b>Optum</b>      | <b>Optum</b>          | <b>Optum</b>          |
| 14. Monthly Premium Rates - Single                      | \$ 7.48           | \$ 8.15               | \$ 8.15               |
| 15. Monthly Premium Rates - Family                      | \$ 17.92          | \$ 19.53              | \$ 19.53              |
| 16. Estimated Annual Transplant Premium                 | \$ 19,023         | \$ 20,732             | \$ 20,732             |
| <b>ADMINISTRATIVE FEES</b>                              |                   |                       |                       |
| 17. Claims Administration (Medical) - (PEPM)            | \$ 16.25          | \$ 17.00              | \$ 17.00              |
| 18. Teladoc - (PEPM)                                    | \$ 3.30           | \$ 3.30               | \$ 3.30               |
| 19. COBRA & HIPAA Administration - (PEPM)               | \$ 1.50           | \$ 1.50               | \$ 1.50               |
| 20. Pre-Admission Certification - (PEPM)                | \$ 5.30           | \$ 5.30               | \$ 5.30               |
| 21. PPO Access Fee - (PEPM)                             | \$ 4.25           | \$ 4.25               | \$ 4.25               |
| 22. Claims Edit - (PEPM)                                | \$ 1.00           | \$ 1.00               | \$ 1.00               |
| 23. PPACA Fee - (PEPM)                                  | \$ 1.00           | \$ 1.00               | \$ 1.00               |
| 24. RBP Admin - (PEPM)                                  | \$ 18.50          | \$ 18.50              | \$ 18.50              |
| 25. NSA Fee - (PEPM)                                    | \$ 3.50           | \$ 3.50               | \$ 3.50               |
| 26. Estimated Annual Administration Cost                | \$ 81,245         | \$ 82,361             | \$ 82,361             |
| <b>TOTAL ANNUAL COST</b>                                |                   |                       |                       |
| 27. Minimum annual cost* (\$-0- claims)<br>(7+13+16+26) | \$ 508,224        | \$ 496,699            | \$ 441,146            |
| 28. Expected annual cost*<br>(7+11+13+16+26)            | \$ 1,858,806      | \$ 1,806,336          | \$ 1,800,783          |
| 29. Maximum annual cost*<br>(7+10+13+16+26)             | \$ 2,196,451      | \$ 2,133,745          | \$ 2,128,192          |

Councilwoman Jamison made the motion to approve the resolution amending the City of Gautier Comprehensive Fee Schedule for the Public Works/Utilities Department, as presented. Councilman George seconded the motion. The vote was carried unanimously.

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

**RESOLUTION NUMBER 265-2026**

**RESOLUTION AMENDING THE CITY OF GAUTIER  
COMPREHENSIVE FEE SCHEDULE FOR PUBLIC WORKS / UTILITIES**

**WHEREAS**, the City Council of the City of Gautier has previously ordered all Water and Sewer Rates to be reviewed and adjusted annually as necessary to cover any and all costs associated with operations and maintenance of the system; and

**WHEREAS**, after review of financial data from FY 2024 through July 2026, it was determined that the current Water and Sewer rates are just and reasonable based on the actual cost to operate and maintain the system.

**BE IT RESOLVED**, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the current Water and Sewer rates as listed in the City of Gautier Comprehensive Fee Schedule shall remain in effect with no increase for FY 2027.

**WHEREAS**, the City Council of the City of Gautier has previously ordered that Wastewater Treatment charges shall be adjusted annually as necessary to cover any and all costs associated with treatment of the City's wastewater by the Jackson County Utility Authority; and

**WHEREAS**, the Wastewater Treatment costs for FY 2027 assessed by the Jackson County Utility Authority will increase by \$449,700.00 or approximately 13.925% ; and

**WHEREAS**, the current rate will not generate revenue sufficient to cover this projected increase; and

**WHEREAS**, the rate for Wastewater Treatment will increase 13.925% from \$7.38 per thousand (1000) gallons to \$8.41 per thousand (1000) gallons for both residential and commercial customers.

**BE IT RESOLVED**, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Wastewater Treatment rate in the City of Gautier Comprehensive Fee Schedule shall be amended.

**IT IS HEREBY RESOLVED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the above rate changes shall become effective on October 1, 2026.

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

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

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

**NAYS:** None

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 8, 2026.

Councilman Minor made the motion to approve Lemon Mohler Insurance Agency as the City of Gautier's Agent of Record for Property, Commercial Auto, and Liability Insurances and related documents, 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 181-2026**

**ORDER DESIGNATING LEMON MOHLER INSURANCE AGENCY AS THE CITY OF GAUTIER'S AGENT OF RECORD FOR PROPERTY, COMMERCIAL AUTO, AND LIABILITY INSURANCE AND AUTHORIZING EXECUTION OF RELATED DOCUMENTS**

**WHEREAS**, the City of Gautier desires to obtain competitive insurance pricing, comprehensive coverage, and responsive year-round service for its property, commercial auto, and liability insurance program; and

**WHEREAS**, Lemon Mohler Insurance Agency has demonstrated experience serving public entities and addressing the insurance risks unique to coastal Mississippi municipalities, including property and wind exposure; and

**WHEREAS**, Lemon Mohler Insurance Agency has proposed to market the City's insurance program through its carrier and wholesale relationships, provide scheduled service throughout the year, and maintain transparency regarding premiums, compensation, marketing activity, and carrier responses; and

**WHEREAS**, the Mayor and Council find that designating Lemon Mohler Insurance Agency as the City's Agent of Record is in the best interest of the City.

**BE IT ORDERED**, by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Lemon Mohler Insurance Agency is hereby designated as the City's Agent of Record for its property, commercial auto, and liability insurance program, including all related lines of coverage.

**IT IS FURTHER ORDERED**, Lemon Mohler has agreed to utilize the same commission structure currently in place for the upcoming renewal, which is a \$22,000 fee for the casualty (including premise liability, police liability, general liability, etc.) and normal broker commission for the property which is paid by the carrier.

**IT IS FURTHER ORDERED**, that the City Manager or City Clerk is authorized to execute an Agent of Record letter, services agreement, and any and all other documents necessary to effectuate this designation, subject to review and approval by the City Attorney and consistent with the compensation limitation stated herein.

Motion was made by **Councilman Minor**, 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 September 8, 2026.



## LEMON MOHLER INSURANCE AGENCY

### CITY OF GAUTIER — TALKING POINTS FOR APPOINTMENT OF LEMON MOHLER

#### *Agent of Record Consideration*

Lemon Mohler respectfully requests consideration to serve as the City of Gautier's Agent of Record. The following points summarize the economic, market-access, service, and local-accountability advantages previously presented to City leadership.

#### **1. Demonstrated Ability to Reduce Insurance Costs**

Lemon Mohler has produced meaningful property-rate improvements for comparable municipalities. Our goal is to apply the same disciplined marketplace strategy to Gautier to reduce total premium wherever the market allows.

#### **2. Stronger Access to the Property Marketplace**

We intend to market the City's property program through AmWins, leveraging its relationship with AmRisc, the City's current property carrier, along with other carrier partners. This creates an alternate path to the same carrier while promoting competition.

#### **3. No Increase in Compensation at the Upcoming Renewal**

Lemon Mohler will maintain the current compensation structure for the upcoming renewal: a \$22,000 fee for casualty and normal broker commission for property. The City can change agencies without increasing agency compensation.

#### **4. A Structured Process Designed to Create Competition**

Through our FORESEE process, we begin well before renewal by reviewing exposures, property schedules, loss history, valuations, coverage structure, and market positioning to create competition instead of simply waiting on a renewal quote.

#### **5. Year-Round Service Through Our Service Timeline**

Our Service Timeline creates scheduled touchpoints for claims, exposure changes, property schedules, loss control, budgeting, and renewal planning—giving City management visibility into the insurance program throughout the year.

#### **6. Local Presence and Accessibility**

Lemon Mohler is domiciled in Jackson County and has served this community since 1947. Our team can attend meetings, meet with department heads, assist with claims, and address issues in person.

#### **7. Experience With Public Entities and Coastal Mississippi Risks**

We understand the challenges facing Gulf Coast municipalities, particularly property and wind exposure. Our work with public entities in the immediate area provides relevant market knowledge and benchmarking that can be applied to Gautier.

#### **8. Transparency and Accountability**

The City will receive clear information on premiums, commissions, fees, marketing activity, carrier responses, alternatives, and the basis for our recommendations.

#### **9. A Relationship With the Entire City — Not Just an Annual Transaction**

We will use a team approach with an owner, producer, and account executives actively involved. We intend to build working relationships across City management and departments so issues can be identified before they become insurance problems or unexpected costs.

#### **10. Investment in the Community**

Our commitment to Jackson County extends beyond insurance. Lemon Mohler supports local charities, civic organizations, and community initiatives, and our employees live, work, and invest in the same community we serve.

**Recommendation:** The City's decision can be based on both economics and service. Lemon Mohler brings demonstrated municipal property-market experience, strong access to the City's current property marketplace, no increase in the existing compensation structure for the upcoming renewal, and a local, year-round service model built around accountability and proactive risk management.

"SERVING OUR COMMUNITY WITH INTEGRITY AND AN ENDURING COMMITMENT TO THOUGHTFUL RELATIONSHIPS."

AN IIABA BEST PRACTICES AGENCY  
806 Washington Avenue, Ocean Springs, MS 39564  
(228) 875-7777  
[www.lemonmohler.com](http://www.lemonmohler.com)



Councilman Jackson made the motion to recess until September 15, 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 September 15, 2026.

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

**Council Meeting:**  
**Title:**

**September 15, 2026**  
**Receive August 2026 Privilege License Reports**

**Introduced by:**  
**Contact Person/Telephone**

**Teresa Montgomery 497-8000**

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**Summary Explanation: Receive August 2026 Privilege License Reports.**

**EXHIBITS FOR REVIEW**

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

**Staff Recommendation:**

**Approval**

**Motion Made by:**

|                |                          |              |                          |               |                          |                |                          |                |                          |               |                          |              |                          |
|----------------|--------------------------|--------------|--------------------------|---------------|--------------------------|----------------|--------------------------|----------------|--------------------------|---------------|--------------------------|--------------|--------------------------|
| <b>Vaughan</b> | <input type="checkbox"/> | <b>Minor</b> | <input type="checkbox"/> | <b>George</b> | <input type="checkbox"/> | <b>Jackson</b> | <input type="checkbox"/> | <b>Jamison</b> | <input type="checkbox"/> | <b>Fuller</b> | <input type="checkbox"/> | <b>Elbin</b> | <input type="checkbox"/> |
|----------------|--------------------------|--------------|--------------------------|---------------|--------------------------|----------------|--------------------------|----------------|--------------------------|---------------|--------------------------|--------------|--------------------------|

**Second Made by:**

|                |                          |              |                          |               |                          |                |                          |                |                          |               |                          |              |                          |
|----------------|--------------------------|--------------|--------------------------|---------------|--------------------------|----------------|--------------------------|----------------|--------------------------|---------------|--------------------------|--------------|--------------------------|
| <b>Vaughan</b> | <input type="checkbox"/> | <b>Minor</b> | <input type="checkbox"/> | <b>George</b> | <input type="checkbox"/> | <b>Jackson</b> | <input type="checkbox"/> | <b>Jamison</b> | <input type="checkbox"/> | <b>Fuller</b> | <input type="checkbox"/> | <b>Elbin</b> | <input type="checkbox"/> |
|----------------|--------------------------|--------------|--------------------------|---------------|--------------------------|----------------|--------------------------|----------------|--------------------------|---------------|--------------------------|--------------|--------------------------|

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

**Action Taken:**

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

**ORDER NUMBER 000-2026**

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

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Privilege License Reports for August 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:**

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**MAYOR**

**ATTEST:**

---

**CITY CLERK**

**BLANK** by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 15, 2026.



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**New Business August 2026****Business Name**

Igle, C.C.H., L.C., Inc.  
Skyline Algo, LLC

**Business Address**

1909 Hwy 90  
8804 Ferry Point Rd

**Business Phone**

228-627-1009  
787-249-9359

**Business Description**

Church  
Consulting Business

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

**Council Meeting:**  
**Title:**

**September 15, 2026**  
**Authorization to Submit an Application to the**  
**Mississippi Department of Transportation for a FY**  
**2026 Transportation Alternatives Set-Aside Grant**  
**for the Town Commons Sidewalk Project**

**Introduced by:**  
**Contact Person/Telephone**

**Samuel King 497-8000 Ext. 315**

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**Summary Explanation: Authorization to Submit an Application to the Mississippi Department of Transportation for a FY 2026 Transportation Alternatives Set-Aside Grant for the Town Commons Sidewalk Project**

**EXHIBITS FOR REVIEW**

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

**Staff Recommendation: Approval**

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**Motion Made by:**

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

**Second Made by:**

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

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

**Action Taken:**

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

**ORDER NUMBER 000-2026**

**WHEREAS**, the Grants and Projects Department requests authorization to submit a grant application to the Mississippi Department of Transportation (MDOT) for a FY 2026 Transportation Alternatives Set-Aside Grant for the Town Commons Sidewalk Project; and

**WHEREAS**, Transportation Alternatives projects are eligible for funding through the Surface Transportation Block Grant Program, and eligible uses include pedestrian and bicycle facilities, recreational trails, safe routes to school projects, community improvements, and certain environmental mitigation activities; and

**WHEREAS**, the proposed Town Commons Sidewalk Project is eligible for grant funding on an 80/20 basis and will improve accessibility to the future Mississippi Songwriters Performing Arts Center while connecting economic activities with transportation alternative opportunities throughout the Town Commons area; and

**WHEREAS**, the Mayor and Members of the Council find that submission of this grant application is in the best interest of the City of Gautier and its citizens.

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the submission of a grant application to the Mississippi Department of Transportation (MDOT) for a FY 2026 Transportation Alternatives Set-Aside Grant for the Town Commons Sidewalk Project is hereby authorized and approved.

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

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

**AYES:**

**NAYS:**

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**MAYOR**

**ATTEST:**

---

**CITY CLERK**

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 15, 2026.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Carlos Moulds, City Manager  
**From:** Samuel King, Grants and Projects Director  
**Date:** September 3, 2026  
**Subject:** Request to submit an application to MDOT for a Transportation Alternative Set-Aside Grant FY2026 for the Town Commons Sidewalk Project

---

**REQUEST:**

The Grants and Projects Department requests City Council authorization to submit a grant application to the Mississippi Department of Transportation (MDOT) for a Transportation Alternative Set-Aside Grant FY2026 for the Town Commons Sidewalk Project.

**BACKGROUND:**

Transportation Alternatives projects are eligible for funding under the Surface Transportation Block Grant (STBG). Effective October 1, 2021, the Bipartisan Infrastructure Law (BIL) continues the Transportation Alternatives set aside from the Surface Transportation Block Grant (STBG) program. Eligible uses of the set-aside funds include all projects and activities that were previously eligible under the Transportation Alternatives Program under the Moving Ahead for Progress in the 21st Century Act (MAP-21). This encompasses a variety of smaller-scale transportation projects such as pedestrian and bicycle facilities, recreational trails, safe routes to school projects, community improvements such as historic preservation and vegetation management, and environmental mitigation related to stormwater and habitat connectivity.

**DISCUSSION:**

This is an 80/20 grant to improve accessibility to the future Mississippi Songwriters Performing Arts Center. The project would connect economic activities with transportation alternative opportunities throughout the Town Commons area.

**RECOMMENDATION:**

The Grants and Project Department recommends that City Council authorize the submission of a grant application to the Mississippi Department of Transportation (MDOT) for a Transportation Alternative Set-Aside Grant FY2026 for the Town Commons Sidewalk Project.

City Council may:

1. Authorize submission of an application as described above; or
2. Authorize submission of a grant application with changes; or
3. Not approve submission of a grant application.

**ATTACHMENT(S):**

N/A



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

**Council Meeting:**

**September 15, 2026**

**Title:**

**Authorization to Acknowledge Bids and Award a Contract for the Hickory Hills and Martin Bluff Sewer Improvements Project**

**Introduced by:**

**Contact Person/Telephone**

**Samuel King 497-8000**

**Summary Explanation: Authorization to acknowledge receipt of eight (8) bids for the Hickory Hills and Martin Bluff Sewer Improvements Project and award a contract to the lowest and best bidder, Bottom 2 Top Construction, LLC, for the base bid and Additive Alternate No. 1 in an amount not to exceed \$1,252,427.58**

**EXHIBITS FOR REVIEW**

|                                |                     |
|--------------------------------|---------------------|
| <b>Resolution</b>              |                     |
| <b>Ordinance</b>               |                     |
| <b>Contract</b>                |                     |
| <b>Minutes</b>                 |                     |
| <b>Plan Maps</b>               |                     |
| <b>Order</b>                   |                     |
| <b>Other</b>                   |                     |
| <b>Submittal Authorization</b> | <b>City Manager</b> |

**Staff Recommendation:**

**Approval**

**Motion Made by:**

|                |                          |              |                          |               |                          |                |                          |                |                          |               |                          |              |                          |
|----------------|--------------------------|--------------|--------------------------|---------------|--------------------------|----------------|--------------------------|----------------|--------------------------|---------------|--------------------------|--------------|--------------------------|
| <b>Vaughan</b> | <input type="checkbox"/> | <b>Minor</b> | <input type="checkbox"/> | <b>George</b> | <input type="checkbox"/> | <b>Jackson</b> | <input type="checkbox"/> | <b>Jamison</b> | <input type="checkbox"/> | <b>Fuller</b> | <input type="checkbox"/> | <b>Elbin</b> | <input type="checkbox"/> |
|----------------|--------------------------|--------------|--------------------------|---------------|--------------------------|----------------|--------------------------|----------------|--------------------------|---------------|--------------------------|--------------|--------------------------|

**Second Made by:**

|                |                          |              |                          |               |                          |                |                          |                |                          |               |                          |              |                          |
|----------------|--------------------------|--------------|--------------------------|---------------|--------------------------|----------------|--------------------------|----------------|--------------------------|---------------|--------------------------|--------------|--------------------------|
| <b>Vaughan</b> | <input type="checkbox"/> | <b>Minor</b> | <input type="checkbox"/> | <b>George</b> | <input type="checkbox"/> | <b>Jackson</b> | <input type="checkbox"/> | <b>Jamison</b> | <input type="checkbox"/> | <b>Fuller</b> | <input type="checkbox"/> | <b>Elbin</b> | <input type="checkbox"/> |
|----------------|--------------------------|--------------|--------------------------|---------------|--------------------------|----------------|--------------------------|----------------|--------------------------|---------------|--------------------------|--------------|--------------------------|

| <b>Voted as follows:</b> |                | <b>Ayes</b> | <b>Nays</b> | <b>Abstained</b> | <b>Absent</b> |
|--------------------------|----------------|-------------|-------------|------------------|---------------|
| <b>Mayor</b>             | <b>Vaughan</b> |             |             |                  |               |
| <b>At Large</b>          | <b>Minor</b>   |             |             |                  |               |
| <b>Ward 1</b>            | <b>George</b>  |             |             |                  |               |
| <b>Ward 2</b>            | <b>Jackson</b> |             |             |                  |               |
| <b>Ward 3</b>            | <b>Jamison</b> |             |             |                  |               |
| <b>Ward 4</b>            | <b>Fuller</b>  |             |             |                  |               |
| <b>Ward 5</b>            | <b>Elbin</b>   |             |             |                  |               |

**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 requested bids for the Hickory Hills and Martin Bluff Sewer Improvements Project; and

**WHEREAS**, the City was awarded Gulf of Mexico Energy Security Act (GOMESA) funding for the project to replace the Martin Bluff Road sewer gravity main and extend the City's wastewater collection system into the Hickory Hills Subdivision, providing system relief and capacity while reducing sanitary sewer overflows and eliminating septic tanks; and

**WHEREAS**, eight (8) bids were received and opened by the City on August 27, 2026, which are hereby acknowledged; and

**WHEREAS**, Seymour Engineering performed a complete review of the bids and recommended awarding the contract to the overall lowest and best bidder, Bottom 2 Top Construction, LLC, for the base bid and Additive Alternate No. 1; and

**WHEREAS**, the Mayor and Members of the Council find that it is in the best interests of the City to award the contract to Bottom 2 Top Construction, LLC, for the base bid and Additive Alternate No. 1 in an amount not to exceed \$1,252,427.58; and

**WHEREAS**, based on all relevant criteria and the written recommendation of Seymour Engineering, the Mayor and Members of the Council find that Bottom 2 Top Construction, LLC, submitted the lowest and best bid; and

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the receipt of eight (8) bids is hereby acknowledged and that the award and execution of a contract with Bottom 2 Top Construction, LLC, for the base bid and Additive Alternate No. 1 for the Hickory Hills and Martin Bluff Sewer Improvements Project, in an amount not to exceed \$1,252,427.58, is hereby authorized and approved.

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

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

**AYES:**

**NAYS:**

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

**BLANK** by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 15, 2026.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Carlos Moulds, City Manager  
**From:** Samuel King, Grants and Projects Director  
**Date:** September 3, 2026  
**Subject:** Authorization to Acknowledge Bids and Award Contract Hickory Hills and Martin Bluff Sewer Improvement Project.

---

**REQUEST:**

The Grants and Projects Department requests that City Council acknowledge receipt of eight (8) bids for the Hickory Hills and Martin Bluff Sewer Improvement Project and award a contract to the lowest and best bid to Bottom 2 Top Construction, LLC in an amount not to exceed \$1,252,427.58.

**BACKGROUND:**

The City was awarded GOMESA funding for the construction of the Martin Bluff and Hickory Hills Improvement project.

The Martin Bluff portion of the project consists of replacing the existing 4,000 LF of 8-inch sewer gravity main on Martin Bluff Road with a 16-inch PVC sewer gravity main. This improvement would provide relief to the system and prevent sanitary sewer overflows, as well as provide capacity for future connections.

The Hickory Hills portion of the project consists of approximately 4,000 LF of new gravity sewer line, and grinder pumps to residents. This addition will expand the city's wastewater collection system further into the Hickory Hills Subdivision to service the current residents without access to the city's wastewater collection and eliminate a number of septic tanks.

**DISCUSSION:**

Eight (8) bids for this project were received and opened on August 27, 2026. Seymour Engineering performed a complete review of the bids and recommends awarding the contract to the overall lowest and best bid to Bottom 2 Top Construction, LLC for the base bid, and additive alternate 1.

**RECOMMENDATION:**

The Grants and Projects Department recommends that City Council acknowledge receipt of eight (8) bids for the Hickory Hills and Martin Bluff Sewer Improvement Project and award a contract to the lowest and best bid to Bottom 2 Top Construction , LLC.

The City Council may:

1. Accept the bid and authorize the award and execution of the contract, as presented; or
2. Reject the bid and modify the scope of the project; or
3. Reject the bid and re-advertise.

**ATTACHMENT(S):**

1. Recommendation Letter and Certified Bid Tabulation



**MEMORANDUM**

DATE: September 3<sup>rd</sup>, 2026

TO: Carlos Moulds, City Manager  
City of Gautier

FROM: Mark Seymour, P.E., President  
Seymour Engineering, PLLC

SUBJECT: Acceptance Recommendation of Lowest and Best Bid  
Hickory Hills / Martin Bluff Sewer Improvements

Please be advised that bids for this project were accepted on August 27<sup>th</sup>, 2026 at Gautier City Hall. Seymour Engineering has reviewed all bids received and recommends accepting the lowest and best bid from Bottom 2 Top Construction, LLC for the Base Bid + Add Alternative in the amount of \$1,252,427.58.

Seymour Engineering has done extensive research on the recommended Contractor and proposed subcontractors and have found them to be adequately qualified and capable of completing the work within the scope of this project.

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Mark Seymour, P.E., President  
Seymour Engineering, PLLC

Attachments/  
Certified Bid Tabulation



CERTIFIED BID TAB  
Project: HICKORY HILLS / MARTIN BLUFF SEWER IMPROVEMENTS  
Bid Opening: 11:00 A.M. AUGUST 27, 2026, Gautier City Hall

| Contractor:    |                                                                                                                         |      |       | Bottom 2 Top Con. |              | C.B. Developers, Inc.  |              | DNA Underground, LLC |              | JLB Contractors, LLC |              | Lane Construction Con.  |              | LI Construction, Inc. |              | Southern Colonial Con.      |              | Water & Woods, LLC        |              |
|----------------|-------------------------------------------------------------------------------------------------------------------------|------|-------|-------------------|--------------|------------------------|--------------|----------------------|--------------|----------------------|--------------|-------------------------|--------------|-----------------------|--------------|-----------------------------|--------------|---------------------------|--------------|
| Address:       |                                                                                                                         |      |       | 16708 Hwy 67      |              | 1716 Evelyn Gandy Pkwy |              | 16101 S. Swan Rd     |              | 21294 Johnson Road   |              | P.O. Box 1437           |              | 11226 Dobson Rd       |              | 23272 Hwy 49 Frtg Rd, Ste B |              | 15506 Lemoyne Blvd, Ste C |              |
| City, State:   |                                                                                                                         |      |       | Biloxi, MS 39532  |              | Hattiesburg, MS 39401  |              | Gulfport, MS 39503   |              | Long Beach, MS 39560 |              | Ocean Springs, MS 39566 |              | Gulfport, MS 39503    |              | Saucier, MS 39574           |              | Biloxi, MS 39532          |              |
| C.O.R          |                                                                                                                         |      |       | 23104-MC          |              | 12478                  |              | 20907-MC             |              | 21884-MC             |              | 07628-MC                |              | 25896-MC              |              | 15538-MC                    |              | 25440-MC                  |              |
| ITEM NO.       | DESCRIPTION                                                                                                             | UNIT | QTY   | UNIT PRICE        | EXTENSION    | UNIT PRICE             | EXTENSION    | UNIT PRICE           | EXTENSION    | UNIT PRICE           | EXTENSION    | UNIT PRICE              | EXTENSION    | UNIT PRICE            | EXTENSION    | UNIT PRICE                  | EXTENSION    | UNIT PRICE                | EXTENSION    |
| 1              | Mobilization                                                                                                            | LS   | 1     | 125,587.20        | \$125,587.20 | 105,000.00             | \$105,000.00 | 175,000.00           | \$175,000.00 | 200,000.00           | \$200,000.00 | 80,000.00               | \$80,000.00  | 112,273.00            | \$112,273.00 | 93,183.50                   | \$93,183.50  | 195,000.00                | \$195,000.00 |
| 2              | Maintenance of Traffic                                                                                                  | LS   | 1     | 8,967.50          | \$8,967.50   | 8,800.00               | \$8,800.00   | 60,000.00            | \$60,000.00  | 155,000.00           | \$155,000.00 | 207,000.00              | \$207,000.00 | 7,500.00              | \$7,500.00   | 36,320.00                   | \$36,320.00  | 58,200.00                 | \$58,200.00  |
| 3              | Silt Fence                                                                                                              | LF   | 500   | 3.63              | \$1,815.00   | 5.00                   | \$2,500.00   | 7.00                 | \$3,500.00   | 4.00                 | \$2,000.00   | 6.50                    | \$3,250.00   | 4.00                  | \$2,000.00   | 4.85                        | \$2,425.00   | 4.25                      | \$2,125.00   |
| 4              | Wattle (12" Diameter)                                                                                                   | LF   | 100   | 5.07              | \$507.00     | 9.00                   | \$900.00     | 8.00                 | \$800.00     | 5.00                 | \$500.00     | 12.50                   | \$1,250.00   | 4.50                  | \$450.00     | 5.05                        | \$505.00     | 18.91                     | \$1,891.00   |
| 5              | Unclassified Excavation (PM)                                                                                            | CY   | 2,000 | 9.50              | \$19,000.00  | 19.00                  | \$38,000.00  | 16.00                | \$32,000.00  | 3.00                 | \$6,000.00   | 6.50                    | \$13,000.00  | 12.00                 | \$24,000.00  | 9.65                        | \$19,300.00  | 9.84                      | \$19,680.00  |
| 6              | Remove Existing Gravity Sewer (All Depths)                                                                              | LF   | 2,800 | 5.28              | \$14,784.00  | 2.00                   | \$5,600.00   | 8.00                 | \$22,400.00  | 8.00                 | \$22,400.00  | 14.00                   | \$39,200.00  | 10.00                 | \$28,000.00  | 1.14                        | \$3,192.00   | 15.13                     | \$42,364.00  |
| 7              | Remove Existing Sewer Manholes (All Depths)                                                                             | EA   | 12    | 422.00            | \$5,064.00   | 235.00                 | \$2,820.00   | 970.00               | \$11,640.00  | 750.00               | \$9,000.00   | 1,817.00                | \$21,804.00  | 1,200.00              | \$14,400.00  | 1,021.50                    | \$12,258.00  | 2,096.00                  | \$25,152.00  |
| 8              | Saw Cutting (All Thicknesses)                                                                                           | LF   | 2,500 | 6.33              | \$15,825.00  | 8.00                   | \$20,000.00  | 6.00                 | \$15,000.00  | 8.00                 | \$20,000.00  | 10.00                   | \$25,000.00  | 6.50                  | \$16,250.00  | 15.89                       | \$39,725.00  | 7.00                      | \$17,500.00  |
| 9              | Remove Existing Asphalt Pavement and Concrete Drive                                                                     | SF   | 8,475 | 3.17              | \$26,865.75  | 1.00                   | \$8,475.00   | 1.00                 | \$8,475.00   | 1.00                 | \$8,475.00   | 7.00                    | \$59,325.00  | 0.78                  | \$6,610.50   | 1.42                        | \$12,034.50  | 9.31                      | \$78,902.25  |
| 10             | Sewer Manhole - 4' Diameter (6'-8' Deep)                                                                                | EA   | 3     | 4,986.99          | \$14,960.97  | 5,500.00               | \$16,500.00  | 5,400.00             | \$16,200.00  | 10,000.00            | \$30,000.00  | 4,523.00                | \$13,569.00  | 4,638.00              | \$13,914.00  | 5,827.06                    | \$17,481.18  | 4,817.00                  | \$14,451.00  |
| 11             | Sewer Manhole - 4' Diameter (8'-10' Deep)                                                                               | EA   | 2     | 5,532.29          | \$11,064.58  | 6,700.00               | \$13,400.00  | 6,700.00             | \$13,400.00  | 12,000.00            | \$24,000.00  | 5,594.00                | \$11,188.00  | 5,861.25              | \$11,722.50  | 6,281.06                    | \$12,562.12  | 5,717.00                  | \$11,434.00  |
| 12             | Sewer Manhole - 4' Diameter (+10' Deep)                                                                                 | EA   | 7     | 6,390.14          | \$44,730.98  | 8,100.00               | \$56,700.00  | 7,000.00             | \$49,000.00  | 16,000.00            | \$112,000.00 | 7,515.00                | \$52,605.00  | 6,860.00              | \$48,020.00  | 9,345.56                    | \$65,418.92  | 7,154.00                  | \$50,078.00  |
| 13             | 15" PVC SDR 26 (0'-8' Deep)                                                                                             | LF   | 850   | 56.85             | \$48,322.50  | 95.00                  | \$80,750.00  | 75.00                | \$63,750.00  | 85.00                | \$72,250.00  | 97.00                   | \$82,450.00  | 80.25                 | \$68,212.50  | 83.30                       | \$70,805.00  | 135.27                    | \$114,979.50 |
| 14             | 15" PVC SDR 26 (8'-10' Deep)                                                                                            | LF   | 500   | 56.85             | \$28,425.00  | 110.00                 | \$55,000.00  | 85.00                | \$42,500.00  | 100.00               | \$50,000.00  | 125.00                  | \$62,500.00  | 80.25                 | \$40,125.00  | 104.66                      | \$52,330.00  | 137.59                    | \$68,795.00  |
| 15             | 15" PVC SDR 26 (+10' Deep)                                                                                              | LF   | 1,450 | 61.07             | \$88,551.50  | 120.00                 | \$174,000.00 | 90.00                | \$130,500.00 | 110.00               | \$159,500.00 | 167.00                  | \$242,150.00 | 87.25                 | \$126,512.50 | 173.54                      | \$251,633.00 | 139.92                    | \$202,884.00 |
| 16             | Bypass Pumping                                                                                                          | DAY  | 100   | 569.70            | \$56,970.00  | 300.00                 | \$30,000.00  | 1,000.00             | \$100,000.00 | 2,100.00             | \$210,000.00 | 1,302.00                | \$130,200.00 | 700.00                | \$70,000.00  | 510.75                      | \$51,075.00  | 408.00                    | \$40,800.00  |
| 17             | Pressure Service Connection (Tapping sleeve, service box, check valve, shutoff valve and all appurtenances per detail.) | EA   | 4     | 3,435.19          | \$13,740.76  | 18,000.00              | \$72,000.00  | 33,000.00            | \$132,000.00 | 20,000.00            | \$80,000.00  | 21,884.00               | \$87,536.00  | 21,506.70             | \$86,026.80  | 27,473.34                   | \$109,893.36 | 22,175.00                 | \$88,700.00  |
| 18             | 2" SDR-11 HDPE Sewer (Direct Bury)                                                                                      | LF   | 3,190 | 13.05             | \$41,629.50  | 10.00                  | \$31,900.00  | 8.00                 | \$25,520.00  | 18.00                | \$57,420.00  | 28.00                   | \$89,320.00  | 8.75                  | \$27,912.50  | 14.35                       | \$45,776.50  | 24.70                     | \$78,793.00  |
| 19             | 2" SDR-11 HDPE Sewer (Directional Bore)                                                                                 | LF   | 660   | 25.63             | \$16,915.80  | 25.00                  | \$16,500.00  | 33.00                | \$21,780.00  | 32.00                | \$21,120.00  | 28.00                   | \$18,480.00  | 20.90                 | \$13,794.00  | 25.40                       | \$16,764.00  | 28.94                     | \$19,100.40  |
| 20             | 1 1/2 " SDR-21 PVC (Sewer Service Line within R.O.W.)                                                                   | LF   | 100   | 7.18              | \$718.00     | 7.00                   | \$700.00     | 6.00                 | \$600.00     | 18.00                | \$1,800.00   | 38.00                   | \$3,800.00   | 7.15                  | \$715.00     | 12.07                       | \$1,207.00   | 14.70                     | \$1,470.00   |
| 21             | Reconnect Sewer Service to Gravity Main                                                                                 | EA   | 25    | 1,353.63          | \$33,840.75  | 2,100.00               | \$52,500.00  | 2,600.00             | \$65,000.00  | 2,000.00             | \$50,000.00  | 1,854.00                | \$46,350.00  | 2,145.00              | \$53,625.00  | 2,265.46                    | \$56,636.50  | 2,614.00                  | \$65,350.00  |
| 22             | Air Release Valve (2" Force Main)                                                                                       | EA   | 2     | 16,902.59         | \$33,805.18  | 15,000.00              | \$30,000.00  | 13,000.00            | \$26,000.00  | 20,000.00            | \$40,000.00  | 18,029.00               | \$36,058.00  | 15,840.00             | \$31,680.00  | 23,198.59                   | \$46,397.18  | 16,229.00                 | \$32,458.00  |
| 23             | Limestone (Size 610)                                                                                                    | CY   | 500   | 150.02            | \$75,010.00  | 75.00                  | \$37,500.00  | 120.00               | \$60,000.00  | 110.00               | \$55,000.00  | 141.00                  | \$70,500.00  | 110.00                | \$55,000.00  | 97.95                       | \$48,975.00  | 142.47                    | \$71,235.00  |
| 24             | No. 57 Stone                                                                                                            | CY   | 400   | 150.02            | \$60,008.00  | 77.00                  | \$30,800.00  | 102.00               | \$40,800.00  | 110.00               | \$44,000.00  | 116.00                  | \$46,400.00  | 120.00                | \$48,000.00  | 102.49                      | \$40,996.00  | 123.00                    | \$49,200.00  |
| 25             | Borrow Material (Class B, Group 9)                                                                                      | CY   | 2,000 | 14.56             | \$29,120.00  | 16.00                  | \$32,000.00  | 12.00                | \$24,000.00  | 20.00                | \$40,000.00  | 21.00                   | \$42,000.00  | 18.50                 | \$37,000.00  | 20.43                       | \$40,860.00  | 19.67                     | \$39,340.00  |
| 26             | Select Bedding                                                                                                          | CY   | 400   | 150.02            | \$60,008.00  | 59.00                  | \$23,600.00  | 12.00                | \$4,800.00   | 110.00               | \$44,000.00  | 36.00                   | \$14,400.00  | 120.00                | \$48,000.00  | 27.24                       | \$10,896.00  | 22.70                     | \$9,080.00   |
| 27             | Asphalt (4" 12.5mm)                                                                                                     | TON  | 200   | 319.03            | \$63,806.00  | 213.00                 | \$66,000.00  | 215.00               | \$43,000.00  | 330.00               | \$66,000.00  | 199.00                  | \$39,800.00  | 322.00                | \$64,400.00  | 188.98                      | \$37,796.00  | 193.80                    | \$38,760.00  |
| 28             | Asphalt (2" 9mm)                                                                                                        | TON  | 100   | 319.03            | \$31,903.00  | 232.00                 | \$23,200.00  | 235.00               | \$23,500.00  | 330.00               | \$33,000.00  | 220.00                  | \$22,000.00  | 322.00                | \$32,200.00  | 207.71                      | \$20,771.00  | 213.01                    | \$21,301.00  |
| 29             | Remove Existing Drainage Pipe (All Sizes)                                                                               | LF   | 300   | 8.44              | \$2,532.00   | 6.00                   | \$1,800.00   | 26.00                | \$7,800.00   | 12.00                | \$3,600.00   | 23.00                   | \$6,900.00   | 10.00                 | \$3,000.00   | 9.08                        | \$2,724.00   | 17.50                     | \$5,250.00   |
| 30             | Remove Existing Sidewalk                                                                                                | SF   | 7,750 | 2.11              | \$16,352.50  | 1.00                   | \$7,750.00   | 1.00                 | \$7,750.00   | 1.00                 | \$7,750.00   | 4.00                    | \$31,000.00  | 1.00                  | \$7,750.00   | 1.99                        | \$15,422.50  | 4.07                      | \$31,542.50  |
| 31             | 5' Wide Sidewalk (4" Thick, Reinforced)                                                                                 | SF   | 8,050 | 8.86              | \$71,323.00  | 8.00                   | \$64,400.00  | 12.00                | \$96,600.00  | 9.00                 | \$72,450.00  | 12.50                   | \$100,625.00 | 8.95                  | \$72,047.50  | 9.97                        | \$80,258.50  | 8.15                      | \$65,607.50  |
| 32             | Concrete Drive (4" Reinforced)                                                                                          | SF   | 1,340 | 11.39             | \$15,262.60  | 8.00                   | \$10,720.00  | 12.00                | \$16,080.00  | 12.00                | \$16,080.00  | 18.00                   | \$24,120.00  | 11.50                 | \$15,410.00  | 14.76                       | \$19,778.40  | 12.22                     | \$16,374.80  |
| 33             | Hydroseed and Fertilizer                                                                                                | AC   | 1     | 3,692.50          | \$3,692.50   | 6,000.00               | \$6,000.00   | 6,500.00             | \$6,500.00   | 10,000.00            | \$10,000.00  | 5,410.00                | \$5,410.00   | 5,000.00              | \$5,000.00   | 2,951.00                    | \$2,951.00   | 5,820.00                  | \$5,820.00   |
| 34             | Sodding                                                                                                                 | SY   | 2,000 | 5.28              | \$10,560.00  | 11.00                  | \$22,000.00  | 12.00                | \$24,000.00  | 5.00                 | \$10,000.00  | 8.50                    | \$17,000.00  | 10.00                 | \$20,000.00  | 5.11                        | \$10,220.00  | 5.82                      | \$11,640.00  |
| 35             | 12" HDPE Corrugated Drainage Pipe                                                                                       | LF   | 195   | 24.51             | \$4,779.45   | 29.00                  | \$5,655.00   | 67.00                | \$13,065.00  | 30.00                | \$5,850.00   | 55.00                   | \$10,725.00  | 37.90                 | \$7,390.50   | 30.43                       | \$5,933.85   | 28.87                     | \$5,629.65   |
| 36             | 24" HDPE Corrugated Drainage Pipe                                                                                       | LF   | 20    | 59.90             | \$1,198.00   | 58.00                  | \$1,160.00   | 91.00                | \$1,820.00   | 65.00                | \$1,300.00   | 109.00                  | \$2,180.00   | 59.40                 | \$1,188.00   | 67.37                       | \$1,347.40   | 62.11                     | \$1,242.20   |
| 37             | 18" RCP Drainage Pipe                                                                                                   | LF   | 46    | 41.49             | \$1,908.54   | 60.00                  | \$2,760.00   | 89.00                | \$4,094.00   | 65.00                | \$2,990.00   | 139.00                  | \$6,394.00   | 59.85                 | \$2,753.10   | 64.18                       | \$2,952.28   | 51.85                     | \$2,385.10   |
| 38             | 24" RCP Drainage Pipe                                                                                                   | LF   | 10    | 60.91             | \$609.10     | 125.00                 | \$1,250.00   | 140.00               | \$1,400.00   | 120.00               | \$1,200.00   | 924.00                  | \$9,240.00   | 97.35                 | \$973.50     | 127.51                      | \$1,275.10   | 100.50                    | \$1,005.00   |
| 39             | Thermoplastic Traffic Cont. Stripe, White                                                                               | LF   | 160   | 1.71              | \$273.60     | 2.00                   | \$320.00     | 14.00                | \$2,240.00   | 5.00                 | \$800.00     | 1.50                    | \$240.00     | 1.73                  | \$276.80     | 1.14                        | \$182.40     | 1.75                      | \$280.00     |
| 40             | Thermoplastic Stop Bar, White                                                                                           | LF   | 60    | 45.58             | \$2,734.80   | 47.00                  | \$2,820.00   | 17.00                | \$1,020.00   | 50.00                | \$3,000.00   | 25.00                   | \$1,500.00   | 46.00                 | \$2,760.00   | 7.95                        | \$477.00     | 46.56                     | \$2,793.60   |
| 41             | Thermoplastic Traffic Cont. Stripe, Yellow (Both Center Lines)                                                          | LF   | 80    | 3.42              | \$273.60     | 4.00                   | \$320.00     | 14.00                | \$1,120.00   | 10.00                | \$800.00     | 1.50                    | \$120.00     | 3.45                  | \$276.00     | 1.14                        | \$91.20      | 3.49                      | \$279.20     |
| 42             | ADA Truncated Dome Pad                                                                                                  | EA   | 11    | 911.52            | \$10,026.72  | 644.00                 | \$7,084.00   | 420.00               | \$4,620.00   | 950.00               | \$10,450.00  | 539.00                  | \$5,929.00   | 200.00                | \$2,200.00   | 1,078.25                    | \$11,860.75  | 320.09                    | \$3,520.99   |
| TOTAL BASE BID |                                                                                                                         |      |       | \$1,113,472.38    |              | \$1,145,784.00         |              | \$1,399,274.00       |              | \$1,759,735.00       |              | \$1,782,518.00          |              | \$1,229,368.70        |              | \$1,372,691.14              |              | \$1,612,393.69            |              |

| ADD ALTERNATIVE #1                  |                                                                |     |        |        |                |        |                |        |                |        |                |        |                |        |                |        |                |        |                |
|-------------------------------------|----------------------------------------------------------------|-----|--------|--------|----------------|--------|----------------|--------|----------------|--------|----------------|--------|----------------|--------|----------------|--------|----------------|--------|----------------|
| A1                                  | Asphalt Milling (2" Surface)                                   | SF  | 42,000 | 0.85   | \$35,700.00    | 1.00   | \$42,000.00    | 1.10   | \$46,200.00    | 1.00   | \$42,000.00    | 1.50   | \$63,000.00    | 0.86   | \$36,120.00    | 0.96   | \$40,320.00    | 0.99   | \$41,580.00    |
| A2                                  | Asphalt (2" 9mm)                                               | TON | 510    | 178.32 | \$90,943.20    | 191.00 | \$97,410.00    | 195.00 | \$99,450.00    | 180.00 | \$91,800.00    | 220.00 | \$112,200.00   | 180.00 | \$91,800.00    | 185.01 | \$94,355.10    | 189.73 | \$96,762.30    |
| A3                                  | Thermoplastic Traffic Cont. Stripe, White                      | LF  | 3,600  | 1.71   | \$6,156.00     | 2.00   | \$7,200.00     | 1.60   | \$5,760.00     | 2.00   | \$7,200.00     | 1.50   | \$5,400.00     | 1.73   | \$6,228.00     | 1.14   | \$4,104.00     | 1.75   | \$6,300.00     |
| A4                                  | Thermoplastic Traffic Cont. Stripe, Yellow (Both Center Lines) | LF  | 1,800  | 3.42   | \$6,156.00     | 4.00   | \$7,200.00     | 1.60   | \$2,880.00     | 4.00   | \$7,200.00     | 1.50   | \$2,700.00     | 3.45   | \$6,210.00     | 1.14   | \$2,052.00     | 3.49   | \$6,282.00     |
| TOTAL ADD ALTERNATIVE #1            |                                                                |     |        |        | \$138,955.20   |        | \$153,810.00   |        | \$154,290.00   |        | \$148,200.00   |        | \$183,300.00   |        | \$140,358.00   |        | \$140,831.10   |        | \$150,924.30   |
| TOTAL BASE BID + ADD ALTERNATIVE #1 |                                                                |     |        |        | \$1,252,427.58 |        | \$1,299,594.00 |        | \$1,553,564.00 |        | \$1,907,935.00 |        | \$1,965,818.00 |        | \$1,369,726.70 |        | \$1,513,522.24 |        | \$1,763,317.99 |

\*\* Mathematical error were found

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

**Council Meeting:**  
**Title:**

**September 15, 2026**  
**Approval of Supplemental Agreement No. 1 to the Professional Services Agreement with Seymour Engineering for the Reverse Osmosis Filtration Water Treatment Plant at Lark Drive**

**Introduced by:**  
**Contact Person/Telephone**

**Samuel King 497-8000 ext. 315**

**Summary Explanation: Approval of Supplemental Agreement No. 1 to the Professional Services Agreement with Seymour Engineering for additional services associated with the Reverse Osmosis Filtration Water Treatment Plant at Lark Drive in an amount not to exceed \$202,000**

**EXHIBITS FOR REVIEW**

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

**Staff Recommendation: Approval**

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

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

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

**Action Taken:**

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

**ORDER NUMBER 000-2026**

**WHEREAS**, the Grants and Projects Department requests that the City Council approve Supplemental Agreement No. 1 to the Professional Services Agreement with Seymour Engineering for additional services associated with the Reverse Osmosis Filtration Water Treatment Plant at Lark Drive in an amount not to exceed \$202,000; and

**WHEREAS**, the City was awarded \$2.77 million in FY 2022 Congressionally Directed Spending through the U.S. Environmental Protection Agency's State and Tribal Assistance Grants program to assist with construction of a one-million-gallon-per-day water treatment plant in northeast Gautier; and

**WHEREAS**, Supplemental Agreement No. 1 continues the original agreement and adds surveying for a force-main route, engineering design of a pump station, permitting, easement acquisition, construction administration, and resident project representative services; and

**WHEREAS**, the Mississippi Department of Environmental Quality approved a permanent discharge re-route, while discharge into the Jackson County Utility Authority system would provide only a temporary solution with significant ongoing costs expected to exceed the cost of the permanent re-route within approximately two years; and

**WHEREAS**, Staff recommends approval of Supplemental Agreement No. 1 in an amount not to exceed \$202,000 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 additional services associated with the Reverse Osmosis Filtration Water Treatment Plant at Lark Drive, in an amount not to exceed \$202,000, 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:**

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**BLANK** by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 15, 2026.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Carlos Moulds, City Manager  
**From:** Samuel King, Grants and Projects Director  
**Date:** September 4, 2026  
**Subject:** Supplemental Agreement No. 1 to the Professional Services Agreement with Seymour Engineering for the Reverse Osmosis Filtration Water Treatment Plant at Lark Drive.

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**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 the additional scope of work added to the Reverse Osmosis Filtration Water Treatment Plant at Lark Drive in amount not to exceed \$202,000.

**BACKGROUND:**

The EPA's State and Tribal Assistance Grants (STAG) infrastructure grants improve water infrastructure and water quality through funding for drinking water, wastewater, and stormwater projects.

The City was awarded FY2022 Congressionally Directed Spending in the amount of \$2.77 million to assist with the construction of a one million gallons per day (MGD) nanofiltration water treatment plant in the northeast area of Gautier.

**DISCUSSION:**

Supplemental Agreement No. 1 continues the original agreement and includes the expanded scope of work including additional surveying for a force main route, engineering design of pump station, additional permitting, easement acquisition, construction administration, and resident project representative.

MDEQ was provided with alternate options but only approved the discharge re-route which increases the cost of the project and services. Discharging into the JCUA system would result in significant ongoing costs to the City and would exceed the cost of the permanent re-route within approximately two years. Discharging into the JCUA system would only provide a temporary solution, while the approved re-route would provide a permanent solution.

**RECOMMENDATION:**

The Grants and Projects Department recommends that City Council approve Supplemental Agreement No. 1 to the Professional Services Agreement with Seymour Engineering for the Reverse Osmosis Filtration Water Treatment Plant at Lark Drive in amount not to exceed \$202,000.

The City Council may:

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

**ATTACHMENT(S):**

1. Supplemental Agreement No. 1



September 4, 2026

Carlos Moulds, City Manager  
City of Gautier  
3330 US Hwy 90  
Gautier, MS 39553

RE: Supplemental Agreement No. 1 – Lark Well Filtration System  
Reverse Osmosis Concentrate Effluent Pump Station and Outfall to West Pascagoula River

Dear Mr. Moulds:

Seymour Engineering, PLLC has enclosed Supplemental Agreement No. 1 for professional services on the Lark Well Filtration System project, proposing to amend our Agreement dated July 1, 2025.

As you are aware, the reverse osmosis concentrate effluent ("reject" water) from the treatment facility was originally proposed to be discharged from the already established well site to Farragut Lake, and the discharge permit application was submitted to the Mississippi Department of Environmental Quality (MDEQ) on that basis. During its review, MDEQ advised that a discharge to Farragut Lake would not be permitted because the lake is not located within the main channel of the Pascagoula River and the elevated salinity of the concentrate could adversely affect the lake's ecosystem. We have since pursued every reasonable avenue to obtain approval at the original location, and it has become clear that the project cannot be permitted as currently configured.

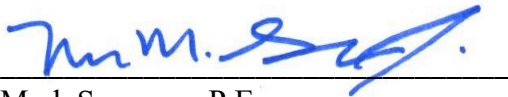
To move the project forward to construction, the design must be revised to convey the concentrate effluent to a permitted outfall in the main channel of the West Pascagoula River. The enclosed Supplemental Agreement adds the services required to accomplish this, which are summarized below and described in detail in the attached Scope of Work:

- Topographic survey along the proposed effluent force main route from the RO site to the outfall location
- Preparation of the legal description and easement plat for the one easement anticipated for the outfall line
- Engineering design of a new concentrate effluent pump station, approximately 4,700 linear feet of effluent force main, and an outfall structure at the West Pascagoula River, including hydraulic analysis and pump sizing, and incorporation of the additional work into the existing plans, specifications, and bid schedule
- Revision and resubmittal of the MDEQ discharge report and permit application for the new outfall location, revision of the erosion control permit, coordination with the U.S. Army Corps of Engineers for authorization of the outfall, and acquisition of the required roadway and utility crossing permits
- Bidding assistance for the construction contract inclusive of the additional scope
- Construction administration and resident project representative services during construction of the additional work.

The total additional fee for these services is \$202,000 and is itemized in the enclosed Scope of Work. We appreciate your continued confidence in Seymour Engineering and look forward to bringing this project to construction. If the enclosed Supplemental Agreement is acceptable, please execute both copies and return one to our office. Should you have any questions or wish to discuss any portion of the scope or fee, please do not hesitate to contact me.

Respectfully Submitted,

SEYMOUR ENGINEERING



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Mark Seymour, P.E.  
President

MMS/tmp

Enclosures: Supplemental Agreement No. 1 with Scope of Work

**Supplemental Agreement  
City of Gautier/Seymour Engineering, PLLC  
Lark Well Filtration Project**

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

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 relation 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. The survey shall extend along the proposed effluent force main route from the RO site to the outfall location on the West Pascagoula River.

COST: LUMP SUM \$20,000.00

**Easement Acquisition**

One easement is anticipated for construction of the Outfall line into West Pascagoula River. Consultant’s Professional Land Surveyor shall prepare the legal description and easement plat for the required easement. Negotiation with the property Client, appraisal, title work, and preparation and recording of the easement instrument will be performed by the Client’s attorney and are not included in this Scope of Work.

COST: LUMP SUM \$5,000.00

**Engineering Design / Permitting / Bidding**

**Engineering Design**

The original Agreement dated July 1, 2025 did not include design of a reverse osmosis concentrate effluent pump station or a discharge to surface water. Additional construction drawings and specifications for this work will be prepared and incorporated into the existing plans and specifications for the Project.

The added design includes a new reverse osmosis concentrate effluent pump station, wet well, valve vault, effluent flow meter, and electrical service and controls; approximately 4,700 linear feet of effluent force main; and an outfall structure at the West Pascagoula River. Perform a hydraulic analysis for installation of the new effluent force main to the West Pascagoula River, including pump sizing and force main routing. The additional pay items will be incorporated into the Project bid schedule and a revised opinion of probable construction cost will be provided to the Client upon completion of design.

### Permitting

Permitting for the Project is included in the original Agreement dated July 1, 2025, under which the report and permit application were prepared for the discharge location previously proposed at the well site. Relocating the discharge to the West Pascagoula River requires that the report and permit application be revised and resubmitted to the Mississippi Department of Environmental Quality (MDEQ) for the new outfall location. Respond to MDEQ review comments through issuance of the revised permit. Revise the erosion control permitting for the Project to include the effluent force main corridor.

Coordinate with the U.S. Army Corps of Engineers for authorization of the outfall into the West Pascagoula River and obtain the roadway and utility crossing permits required for installation of the force main.

### Bidding

Assist CLIENT in obtaining bids for the construction contract which will include the additional scope of work. Review submitted bids and recommend a contractor to perform the project. Consult with the Client in the execution of Contract Documents.

COST: LUMP SUM \$98,000.00

## **Construction Administration & Resident Project Representative**

### Construction Administration

- i. Review shop drawings, submittals, and other documents for the additional scope of work.
- ii. Serve as CLIENT'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 CLIENT.
- iv. Conduct final inspection in the company of CLIENT and CONTRACTOR and prepare a final list of items to be completed or corrected.

### Resident Project Representative

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

COST: LUMP SUM \$79,000.00

**TOTAL COST: LUMP SUM \$202,000.00**

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.  
President

Date

\_\_\_\_\_  
Carlos Moulds  
City Manager

Date

## **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 Client's review. Subsequent to Client's 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 marking 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.

**Original Agreement Clause.** Except as expressly modified by this Supplemental Agreement, all terms and conditions of the Agreement dated July 1, 2025 remain in full force and effect.

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

**Council Meeting:**  
**Title:**

**September 15, 2026**  
**Authorization to accept a monetary donation 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 a \$5,000 monetary donation from Waste Pro as a Platinum Sponsor for the City of Gautier's Cruisin' Through the Decades Event held October 4, 2026.**

**EXHIBITS FOR REVIEW**

|                                |                     |
|--------------------------------|---------------------|
| <b>Resolution</b>              |                     |
| <b>Ordinance</b>               |                     |
| <b>Contract</b>                |                     |
| <b>Minutes</b>                 |                     |
| <b>Plan Maps</b>               |                     |
| <b>Order</b>                   |                     |
| <b>Other</b>                   |                     |
| <b>Submittal Authorization</b> | <b>City Manager</b> |

**Staff Recommendation:**

**Approval**

**Motion Made by:**

|                |                          |              |                          |               |                          |                |                          |                |                          |               |                          |              |                          |
|----------------|--------------------------|--------------|--------------------------|---------------|--------------------------|----------------|--------------------------|----------------|--------------------------|---------------|--------------------------|--------------|--------------------------|
| <b>Vaughan</b> | <input type="checkbox"/> | <b>Minor</b> | <input type="checkbox"/> | <b>George</b> | <input type="checkbox"/> | <b>Jackson</b> | <input type="checkbox"/> | <b>Jamison</b> | <input type="checkbox"/> | <b>Fuller</b> | <input type="checkbox"/> | <b>Elbin</b> | <input type="checkbox"/> |
|----------------|--------------------------|--------------|--------------------------|---------------|--------------------------|----------------|--------------------------|----------------|--------------------------|---------------|--------------------------|--------------|--------------------------|

**Second Made by:**

|                |                          |              |                          |               |                          |                |                          |                |                          |               |                          |              |                          |
|----------------|--------------------------|--------------|--------------------------|---------------|--------------------------|----------------|--------------------------|----------------|--------------------------|---------------|--------------------------|--------------|--------------------------|
| <b>Vaughan</b> | <input type="checkbox"/> | <b>Minor</b> | <input type="checkbox"/> | <b>George</b> | <input type="checkbox"/> | <b>Jackson</b> | <input type="checkbox"/> | <b>Jamison</b> | <input type="checkbox"/> | <b>Fuller</b> | <input type="checkbox"/> | <b>Elbin</b> | <input type="checkbox"/> |
|----------------|--------------------------|--------------|--------------------------|---------------|--------------------------|----------------|--------------------------|----------------|--------------------------|---------------|--------------------------|--------------|--------------------------|

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

**Action Taken:**

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

**ORDER NUMBER 000-2026**

**WHEREAS**, the 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 a \$5,000 monetary donation from Waste Pro as a Platinum Sponsor for the purpose of hosting this event; and

**WHEREAS**, the Mayor and Council Members have determined that acceptance of this donation 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 \$5,000 monetary donation from Waste Pro as a Platinum Sponsor 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 September 15, 2026.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Carlos Moulds, City Manager  
**From:** Chassity Bilbo, Recreation Director  
**Date:** 09/08/2026  
**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 donation 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. Platinum Sponsor- Waste Pro \$5,000

**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. Sponsorship Waste Pro





2101 W. State Road 434 Suite 315  
Longwood, FL 32778

WELLS FARGO BANK, NA  
11-24/1210

CHECK # 55117494

DATE 08/19/2026

Check Amount

\*\*\*\*5,000.00

US Dollars

VOID AFTER 90 DAYS

Security features. Details on back.



**PAY** -FIVE THOUSAND and 00/100-----

**TO THE  
ORDER OF**

CITY OF GAUTIER

PO BOX 670  
GAUTIER MS 39553-0670

AUTHORIZED SIGNATURE



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

**Council Meeting:**  
**Title:**

**September 15, 2026**  
**Authorization to waive the rental fee for Pavilion A  
at George Martin City Park for Singing River  
Academy's student reward field trip**

**Introduced by:**  
**Contact Person/Telephone**

**Chassity Bilbo 497-2244**

**Summary Explanation: Authorization to waive the \$40 rental fee for Pavilion A at George Martin City Park for Singing River Academy's student reward field trip on September 24, 2026, from 12:00 p.m. until 4:00 p.m.**

**EXHIBITS FOR REVIEW**

|                                |                     |
|--------------------------------|---------------------|
| <b>Resolution</b>              |                     |
| <b>Ordinance</b>               |                     |
| <b>Contract</b>                |                     |
| <b>Minutes</b>                 |                     |
| <b>Plan Maps</b>               |                     |
| <b>Order</b>                   |                     |
| <b>Other</b>                   |                     |
| <b>Submittal Authorization</b> | <b>City Manager</b> |

**Staff Recommendation:**

**Approval**

|                        |                          |              |                          |               |                          |                |                          |                |                          |
|------------------------|--------------------------|--------------|--------------------------|---------------|--------------------------|----------------|--------------------------|----------------|--------------------------|
| <b>Motion Made by:</b> |                          |              |                          |               |                          |                |                          |                |                          |
| <b>Vaughan</b>         | <input type="checkbox"/> | <b>Minor</b> | <input type="checkbox"/> | <b>George</b> | <input type="checkbox"/> | <b>Jackson</b> | <input type="checkbox"/> | <b>Jamison</b> | <input type="checkbox"/> |
|                        | <input type="checkbox"/> |              | <input type="checkbox"/> |               | <input type="checkbox"/> |                | <input type="checkbox"/> |                | <input type="checkbox"/> |

|                        |                          |              |                          |               |                          |                |                          |                |                          |
|------------------------|--------------------------|--------------|--------------------------|---------------|--------------------------|----------------|--------------------------|----------------|--------------------------|
| <b>Second Made by:</b> |                          |              |                          |               |                          |                |                          |                |                          |
| <b>Vaughan</b>         | <input type="checkbox"/> | <b>Minor</b> | <input type="checkbox"/> | <b>George</b> | <input type="checkbox"/> | <b>Jackson</b> | <input type="checkbox"/> | <b>Jamison</b> | <input type="checkbox"/> |
|                        | <input type="checkbox"/> |              | <input type="checkbox"/> |               | <input type="checkbox"/> |                | <input type="checkbox"/> |                | <input type="checkbox"/> |

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

**Action Taken:**

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

**RESOLUTION NUMBER 000-2026**

WHEREAS, Singing River Academy has requested that the City waive the \$40 rental fee for Pavilion A at George Martin City Park for a student reward field trip to be held on September 24, 2026, from 12:00 p.m. until 4:00 p.m.; and

WHEREAS, Singing River Academy is planning the field trip to recognize students who have demonstrated good citizenship within the school community; and

WHEREAS, Singing River Academy is a campus of the Pascagoula-Gautier School District, which serves students in the Cities of Gautier and Pascagoula; and

WHEREAS, the Mayor and Members of the Council have determined that supporting this student recognition event promotes community pride and the educational resources available within the City of Gautier; and

WHEREAS, the Mayor and Members of the Council hereby find that waiver of the fee assists the voluntary character development and public service programs of the school district and serves a proper municipal purpose.

**BE IT RESOLVED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the request to waive the \$40 rental fee for Pavilion A at George Martin City Park for Singing River Academy's student reward field trip on September 24, 2026, from 12:00 p.m. until 4:00 p.m., is hereby approved and authorized; and

**BE IT FURTHER RESOLVED** 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 September 15, 2026.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Carlos Moulds, City Manager  
**From:** Chassity Bilbo, Recreation Director  
**Date:** 09/08/2026  
**Subject:** Approval to waive the rental fee in the amount of (\$40.00) for the use of Pavilion A at George Martin City Park for Singing River Academy

---

**REQUEST:**

The Recreation Department has received a request from Singing River Academy to waive the rental fee in the amount of (\$40.00) for the use of Pavilion A at George Martin City Park for a field trip to be held on September 24, 2026 from 12pm-4pm

**BACKGROUND:**

Singing River Academy is planning a student reward field trip for students who have been recognized as good citizens of the school community and is in need of a location to host this event.

**DISCUSSION:**

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

**RECOMMENDATION:**

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

The City Council may:

1. Approve to waive the rental fee in the amount of (\$40.00) for Pavilion A at George Martin City Park for Singing River Academy students field trip; or
2. Not approve to waive the rental fee in the amount of (\$40.00) for Pavilion A at George Martin City Park for Singing River Academy students field trip

**ATTACHMENTS:**

1. Singing River

# GAUTIER PARKS AND RECREATION

## George Martin City Park Pavilion Request

DATE OF APPLICATION: 9/2/26  
ORGANIZATION OR INDIVIDUAL NAME: Singing River Academy (Katie Gilbert-principal)  
NAME OF APPLICANT: Katie Gilbert CONTACT PHONE: 228-522-8836  
CONTACT ADDRESS: 4601 Gautier Vanderve Rd.  
Gautier, MS 39553  
TYPE OF EVENT: Student Incentive  
DATE(S) APPLIED FOR: 9/24/26 FACILITIES APPLIED FOR: 9/24/26  
SET-UP TIME: 12:00 CLOSE TIME: 4:00

IT IS HEREBY AGREED between the City of Gautier Parks and Recreation Department and the above party the facility named is reserved on 9/24/26.

The person requesting this permit agrees:

1. To personally accept responsibility for any damage done to the facility or equipment by persons in his/her group during the reserved period of time.
2. To maintain order and control over persons in the group.
3. To abide by all policies and procedures of the Gautier Parks and Recreation Department as well as those policies regulating this facility.
4. There is **NO** alcohol allowed on City property, **NO** water slides, **NO** farm animals, or any other type of instrument that would require water.

Failure to comply with all the terms of these regulations or violations of any federal, state or municipal law, ordinance or regulation in conjunction with the use of this facility will result in immediate cancellation of the privilege of using this facility and will be grounds for future denial of similar reservations or permits.

The rental fee for residents of the City of Gautier is \$40.00. The rental fee for non-residents of the City of Gautier is \$40.00. Rental fees will not be refunded due to weather conditions. Fees are only refunded if the park is closed by the City of Gautier for any reason.

I hereby agree that I have read and understood all the regulations and policies governing the use of the above named facility.

Signature: \_\_\_\_\_

Date: 9/2/26

## ASSUMPTION OF RISK AND INDEMNITY AGREEMENT

We, the Singing River Academy as part of the consideration for renting, leasing, or  
(Name of liable person or group)

otherwise using the George Martin Pavilion facility agree to assume full responsibility and liability for any and all risk if loss by theft, vandalism, destruction, or otherwise, of any and all items of personal property belonging to the organization, group or members thereof while in and about said facility, regardless of whether or not said loss relates to, or arises out of, the use of said facility and, in addition, said person or group agrees to indemnify and hold the City of Gautier, its agents and servants, and employee's harmless from and against all claims and expenses for same, including attorney fees.

This the 2nd day of September, 2026

Betty O'Brien

Authorized Signature

[Signature]

Witness



### OFFICE USE ONLY

Rental Fee ( ) \$40.00 Resident ( ) \$40.00 Non-Resident Receipt # \_\_\_\_\_ Date Received \_\_\_\_\_

Approved ( ) Yes ( ) No Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Comments: \_\_\_\_\_



**SINGING RIVER ACADEMY**

4601 Gautier Vancleave Road | Gautier, Mississippi 39553  
Office: 228.522.8835 | Fax: 228.522.8839

Dear Gautier City Council,

My name is Katie Gilbert and I am the principal of Singing River Academy. At SRA we strive to recognize our students for being good citizens of our school community and on September 24, 2026 we would like to take our students who have exemplified good citizenship traits to the splash pad at George Martin City Park as a reward. We are asking to reserve Pavilion A from 12:00-4:00 and that the \$40 reservation fee be waived for our students. We love celebrating our students who are working hard in the classroom and our community. By taking our students to the park on this day, it will help us emphasize our CHOMP (Compassionate, Honest, Organized, Motivated, Perseverance) behaviors and set the foundation for our students to grow up and become successful citizens of this community. We kindly ask that you consider our request.

Thank you for your time,

A handwritten signature in blue ink, appearing to be "Katie Gilbert", written in a cursive style.

Katie Gilbert  
Principal  
Singing River Academy



**CITY OF GAUTIER  
Consent Agenda Item #8  
Fact Sheet**

**Council Meeting:** September 15, 2026  
**Title:** Resolution approving in-kind services of sound equipment and City personnel for the 2026 Gautier Mullet & Music Festival  
**Introduced by:**  
**Contact Person/Telephone** Chassity Bilbo 497-8000

**Summary Explanation:** Resolution approving in-kind services of sound equipment and City personnel to operate the equipment for the 2026 Gautier Mullet & Music Festival on Saturday, October 17, 2026, from 9:00 a.m. until 6:00 p.m.

**EXHIBITS FOR REVIEW**

|                                |                     |
|--------------------------------|---------------------|
| <b>Resolution</b>              |                     |
| <b>Ordinance</b>               |                     |
| <b>Contract/Agreement</b>      |                     |
| <b>Minutes</b>                 |                     |
| <b>Plan Maps</b>               |                     |
| <b>Order</b>                   |                     |
| <b>Other</b>                   |                     |
| <b>Submittal Authorization</b> | <b>City Manager</b> |

**Staff Recommendation:**  
**Approval**

|                 |  |       |  |        |  |         |  |         |  |        |  |       |  |
|-----------------|--|-------|--|--------|--|---------|--|---------|--|--------|--|-------|--|
| Motion Made by: |  |       |  |        |  |         |  |         |  |        |  |       |  |
| Vaughan         |  | Minor |  | George |  | Jackson |  | Jamison |  | Fuller |  | Elbin |  |

|                 |  |       |  |        |  |         |  |         |  |        |  |       |  |
|-----------------|--|-------|--|--------|--|---------|--|---------|--|--------|--|-------|--|
| Second Made by: |  |       |  |        |  |         |  |         |  |        |  |       |  |
| Vaughan         |  | Minor |  | George |  | Jackson |  | Jamison |  | Fuller |  | Elbin |  |

| <b>Voted as follows:</b> |                | <b>Ayes</b> | <b>Nays</b> | <b>Abstained</b> | <b>Absent</b> |
|--------------------------|----------------|-------------|-------------|------------------|---------------|
| <b>Mayor</b>             | <b>Vaughan</b> |             |             |                  |               |
| <b>At Large</b>          | <b>Minor</b>   |             |             |                  |               |
| <b>Ward 1</b>            | <b>George</b>  |             |             |                  |               |
| <b>Ward 2</b>            | <b>Jackson</b> |             |             |                  |               |
| <b>Ward 3</b>            | <b>Jamison</b> |             |             |                  |               |
| <b>Ward 4</b>            | <b>Fuller</b>  |             |             |                  |               |
| <b>Ward 5</b>            | <b>Elbin</b>   |             |             |                  |               |

**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 IN-KIND SOUND EQUIPMENT AND PERSONNEL FOR THE 2026 GAUTIER MULLET & MUSIC FESTIVAL**

**WHEREAS**, the Gautier Mullet and Music Festival Committee has requested that the City of Gautier provide in-kind services consisting of sound equipment and City personnel to operate the equipment for the 36th Annual Gautier Mullet & Music Festival on Saturday, October 17, 2026, from 9:00 a.m. until 6:00 p.m.; and

**WHEREAS**, the Mayor and Members of the Council previously approved sponsorship of the 2026 Gautier Mullet & Music Festival and made The Sound Amphitheater available for the event pursuant to the Limited Use Agreement; and

**WHEREAS**, the Mayor and Members of the Council have determined that the festival is an economic development tool that brings favorable notice to the opportunities, possibilities, and resources of the City of Gautier and provides a community and social service program; 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 appropriate City departments are hereby authorized to provide sound equipment and City personnel to operate the equipment as in-kind services for the 2026 Gautier Mullet & Music Festival on October 17, 2026, in connection with the previously approved Limited Use Agreement for The Sound Amphitheater; and

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

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

**AYES:**

**NAYS:**

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

**BLANK** by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of September 15, 2026.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Carlos Moulds, City Manager  
**From:** Chassity Bilbo, Recreation Director  
**Date:** 09/08/2026  
**Subject:** 2026 Gautier Mullet & Music Festival In-Kind Service Request

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**REQUEST:**

The Recreation Department has received a request from the Gautier Mullet and Music Festival Committee to sponsor the 2026 Gautier Mullet and Music Festival by providing in-kind services of sound equipment and personnel to run the equipment.

**BACKGROUND:**

The 36th Annual Gautier Mullet and Music Festival will be held on Saturday, October 17th from 9:00 a.m. to 6:00 p.m. The free event features arts and craft vendors, live entertainment, heritage and educational displays, children's area, classic cars, and food booths.

**DISCUSSION:**

Gautier Mullet and Music Festival have requested that the city sponsor the event by providing in-kind services, including but not limited to the following:

1. Sound equipment and personnel to run the equipment.

**RECOMMENDATION:**

The Recreation Department has determined that it is in the best interest of the City to provide in-kind services for the festival 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 all in-kind services listed above for the 2026 Gautier Mullet & Music Festival as requested;
- 2) Approve in-kind services with amendments
- 3) Not approve in-kind services for the 2026 Gautier Mullet & Music Festival as requested.

**ATTACHMENTS:**

**CITY OF GAUTIER  
Consent Agenda Item #9  
Fact Sheet**

**Council Meeting:**

**September 15, 2026**

**Title:**

**Approval of the Limited Use Agreement between the City of Gautier and AARP of Mississippi for the AARP Jackson County Chapter shredding event at Town Commons**

**Introduced by:**

**Contact Person/Telephone**

**Chassity Bilbo 497-2244**

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**Summary Explanation: Approval of the Limited Use Agreement between the City of Gautier and AARP of Mississippi for use of Town Commons for the AARP Jackson County Chapter shredding event on October 24, 2026**

**EXHIBITS FOR REVIEW**

|                                |                     |
|--------------------------------|---------------------|
| <b>Resolution</b>              |                     |
| <b>Ordinance</b>               |                     |
| <b>Contract</b>                |                     |
| <b>Minutes</b>                 |                     |
| <b>Plan Maps</b>               |                     |
| <b>Order</b>                   |                     |
| <b>Other</b>                   |                     |
| <b>Submittal Authorization</b> | <b>City Manager</b> |

**Staff Recommendation:**

**Approval**

**Motion Made by:**

|                |  |              |  |               |  |                |  |                |  |               |  |              |  |
|----------------|--|--------------|--|---------------|--|----------------|--|----------------|--|---------------|--|--------------|--|
| <b>Vaughan</b> |  | <b>Minor</b> |  | <b>George</b> |  | <b>Jackson</b> |  | <b>Jamison</b> |  | <b>Fuller</b> |  | <b>Elbin</b> |  |
|----------------|--|--------------|--|---------------|--|----------------|--|----------------|--|---------------|--|--------------|--|

**Second Made by:**

|                |  |              |  |               |  |                |  |                |  |               |  |              |  |
|----------------|--|--------------|--|---------------|--|----------------|--|----------------|--|---------------|--|--------------|--|
| <b>Vaughan</b> |  | <b>Minor</b> |  | <b>George</b> |  | <b>Jackson</b> |  | <b>Jamison</b> |  | <b>Fuller</b> |  | <b>Elbin</b> |  |
|----------------|--|--------------|--|---------------|--|----------------|--|----------------|--|---------------|--|--------------|--|

| <b>Voted as follows:</b> |                | <b>Ayes</b> | <b>Nays</b> | <b>Abstained</b> | <b>Absent</b> |
|--------------------------|----------------|-------------|-------------|------------------|---------------|
| <b>Mayor</b>             | <b>Vaughan</b> |             |             |                  |               |
| <b>At Large</b>          | <b>Minor</b>   |             |             |                  |               |
| <b>Ward 1</b>            | <b>George</b>  |             |             |                  |               |
| <b>Ward 2</b>            | <b>Jackson</b> |             |             |                  |               |
| <b>Ward 3</b>            | <b>Jamison</b> |             |             |                  |               |
| <b>Ward 4</b>            | <b>Fuller</b>  |             |             |                  |               |
| <b>Ward 5</b>            | <b>Elbin</b>   |             |             |                  |               |

**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**, AARP of Mississippi, on behalf of the AARP Jackson County Chapter, has requested use of Town Commons, located at 2800 Highway 90, for a community shredding event; and

**WHEREAS**, the shredding event is scheduled for Saturday, October 24, 2026, from 8:00 a.m. until 3:00 p.m., with use of the Property authorized until 8:00 p.m. solely for cleanup and restoration of the site; and

**WHEREAS**, the request is limited to use of Town Commons, and AARP is not requesting any City equipment, in-kind services, or personnel for the event; and

**WHEREAS**, AARP is a nonprofit organization, and the Mayor and Members of the Council find that allowing use of the Property for this community event 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 Limited Use Agreement between the City of Gautier and AARP of Mississippi for the AARP Jackson County Chapter shredding event at Town Commons on October 24, 2026, is hereby approved. This approval authorizes use of the Property only and does not authorize City equipment, in-kind services, or personnel.

**IT IS FURTHER ORDERED** that the City Manager and City Clerk are authorized to execute the Limited Use Agreement and any other documents necessary for this purpose.

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

**AYES:**

**NAYS:**

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

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

**LIMITED USE AGREEMENT BETWEEN THE CITY OF GAUTIER AND  
AARP OF MISSISSIPPI  
FOR THE TOWN COMMONS SITE**

**WHEREAS**, Town Commons, located at 2800 Highway 90, Gautier, Mississippi (hereinafter, the “Property”), is owned by the City of Gautier (hereinafter, the “City”); and

**WHEREAS**, AARP of Mississippi, on behalf of the AARP Jackson County Chapter (hereinafter, “AARP”), wishes to conduct a community shredding event at Town Commons on Saturday, October 24, 2026; and

**WHEREAS**, the City wishes to support the shredding event by allowing AARP to use the Property for the event, without providing City equipment, in-kind services, or personnel; and

**WHEREAS**, AARP is a nonprofit organization, and the Mayor and Members of the Council have determined that allowing use of the Property for this community event is in the best interest of the City.

**THEREFORE**, in consideration of the foregoing, the City and AARP agree to the following terms, which constitute a Limited Use Agreement for the Property:

1. This Agreement shall govern AARP’s use of the Property for the shredding event on October 24, 2026, from 8:00 a.m. until 8:00 p.m. The public event will conclude at 3:00 p.m., and use of the Property after that time is limited to cleanup and restoration of the site.
2. The City authorizes AARP’s limited use of the Property subject to this Agreement. No City equipment, in-kind services, or personnel are provided or authorized under this Agreement.
3. AARP may conduct the shredding event on the Property solely for the purpose described in this Agreement and any subsequently approved special event application. No other use is authorized by this Agreement.
4. AARP is solely responsible for setting up, conducting, and staffing the event and shall provide all personnel, equipment, shredding services, supplies, and physical items necessary for the event.
5. AARP and its contractors and vendors shall comply with all applicable City policies, ordinances, permit conditions, and lawful directives of City staff, including any public safety requirements imposed by the Gautier Police Department or Gautier Fire Department.
6. AARP shall not keep, use, or permit on the Property any dangerous, flammable, explosive, or hazardous article or substance that may substantially increase the danger of fire or otherwise create an unreasonable risk to persons or property.
7. AARP is responsible for cleaning and restoring the Property after the event and returning it to the City in good condition, ordinary wear excepted. AARP shall be responsible for any damage caused by its members, employees, volunteers, contractors, vendors, invitees, or participants.
8. AARP shall provide the City, no later than two weeks before the event, a certificate of liability insurance covering the event with minimum limits of \$1,000,000.00 per occurrence and \$2,000,000.00 aggregate, naming the City of Gautier as an additional insured.
9. To the fullest extent permitted by law, AARP agrees to indemnify, defend, and hold harmless the City of Gautier and its elected officials, officers, employees, agents, and assigns from and against all claims, demands, damages, losses, liabilities, costs, and expenses arising out of or related to the event or AARP’s use of the Property, except to the extent caused by the negligence or willful misconduct of the City.
10. Both parties acknowledge that this Agreement is limited to the shredding event on October 24, 2026. Any future use of the Property will require separate approval and a separate agreement, as appropriate.
11. This Agreement, its enforcement, and the interpretation of its provisions shall be governed by the laws of the State of Mississippi.

12. The points of contact for this Agreement are Chassity Bilbo, City of Gautier Recreation Director, at (228) 497-2244, and **BLANK**, AARP representative, at **BLANK**. The parties will communicate through these points of contact to address questions or issues concerning the event.

**CITY OF GAUTIER**

**AARP OF MISSISSIPPI**

BY: \_\_\_\_\_

Carlos A. Moulds, City Manager

BY: \_\_\_\_\_

**BLANK** (AARP Representative )

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_

CITY CLERK

**CITY OF GAUTIER, MISSISSIPPI  
STUDY AGENDA  
September 15, 2026**

**ITEM DESCRIPTION:**

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**Citizen Comments**

**City Council Comments**

**City Manager Comments**

**City Clerk Comments**

**City Attorney Comments**

**NOTES:**

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