

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
January 21, 2020 @ 6:30 PM

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. "Tasty Thursday" January 23, 2020 from 11am until 6pm at Singing River Mall Property**
- 2. "Open Mic under the Lights" January 24, 2020 from 6pm until 7pm at Gautier's New Recreational Facility hosted by the Gautier Mayor's Youth Council.**
- 3. Offices will be closed Monday, February 17th in observance of George Washington's birthday**

IV. Presentation Agenda

- 1. Gautier School Choice Week Proclamation**

V. Business Agenda

- 1. Consideration of a variance request at 2628 Southern Drive, allowing a decrease in the front yard setback for placement of an awning to be attached to the front of the house from the required twenty-five (25) feet to fourteen and one half (14.5) feet in a R-1 Low Density Single-Family Residential Zoning District. (GPC Case #19-25-VAR)**

☐	STAFF PRESENTATION	☐	PUBLIC QUESTIONS/COMMENTS (3 MINUTES PER PERSON)	☐	MOTION COUNCIL DISCUSSION/QUESTIONS	☐	VOTE
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2. Consideration for an abatement at 1724 Ladnier Road, Gautier, MS. (Dorothy R. Moran Gibson)

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

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

1. Approval of minutes from Regular Council Meeting held January 7, 2020.
2. Resolution removing a 2016 Dodge Charger and a Setina prisoner transport cage from the Police Department inventory and insurance coverage, and authorizing the equipment to be used for parts until such time as they can be deemed surplus.
3. Authorization to remove thirteen (13) Motorola mobile radios from the Police Department's inventory.
4. Resolution approving the sponsorship request for Gautier Men's Club's 30th Annual Mardi Gras Parade to be held on February 15, 2020
5. Resolution approving closure of roads and traffic control measures as described in the application for special permit submitted by the Gautier Men's Club on January 10, 2020.
6. Approval of the renewal of the service agreement with Sparklight Business/Cable One for the City Hall internet service.
7. Receive November 2019 Finance Report

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 February 4, 2020 at 6:30 pm
www.gautier-ms.gov

**CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
January 21, 2020**

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. "Tasty Thursday" January 23, 2020 from 11am until 6pm at Singing River Mall Property
2. Offices closed Monday, January 20, 2020 in observance of the birthdays of Robert E. Lee and Dr. Martin Luther King, Jr.

NOTES:

CITY OF GAUTIER

PRESENTS



Nature's Playground

"Tasty Thursday"

Thursday, January 23rd

True Wings

11am-6pm

Chef in a Box

11am- 6pm

Ginger's

11am- 6pm

Keeping it Tasty

11am- 6pm

Mann Kettle Corn

11am- 6pm

Island Ice

11am- 6pm

Twisted Magnolia

11am- 6pm

Singing River Mall Property



Twisted Magnolia



**CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
January 21, 2020**

ITEM DESCRIPTION:

PRESENTATION AGENDA

- 1. Gautier School Choice Week Proclamation**

NOTES:

CITY OF GAUTIER PROCLAMATION

A Proclamation Commemorating Gautier School Choice Week

WHEREAS, all children in the City of Gautier should have access to the highest-quality education possible; and,

WHEREAS, The City of Gautier recognizes the important role that an effective education plays in preparing all students in Gautier to be successful adults; and,

WHEREAS, quality education is critically important to the economic vitality of the City of Gautier; and,

WHEREAS, The City of Gautier is home to a multitude of excellent education options from which parents can choose for their children; and,

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

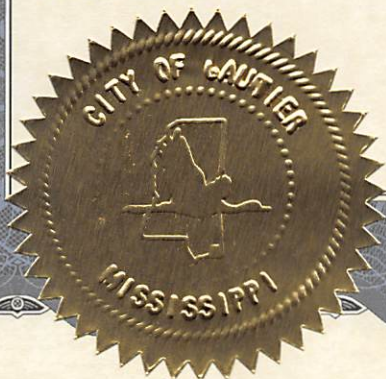
WHEREAS, our area has many high-quality teaching professionals who are committed to educating our children; and,

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW THEREFORE, I, Phil Torjusen, Mayor of the City of Gautier, do hereby recognize January 26 –February 1, 2020 as

GAUTIER SCHOOL CHOICE WEEK

in the City of Gautier, Mississippi and call this observance to the attention of all of our citizens.



Mayor Phil Torjusen
City of Gautier, Mississippi

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

Council Meeting:

January 21, 2020

Title:

**Consideration of a variance request at 2628 Southern Drive, allowing a decrease in the front yard setback for placement of an awning to be attached to the front of the house from the required twenty-five (25) feet to fourteen and one half (14.5) feet in a R-1 Low Density Single-Family Residential Zoning District.
(GPC Case #19-25-VAR)**

Introduced by:

Contact Person/Telephone

Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration of a variance request at 2628 Southern Drive, allowing a decrease in the front yard setback for placement of an awning to be attached to the front of the house from the required twenty-five (25) feet to fourteen and one half (14.5) feet in a R-1 Low Density Single-Family Residential Zoning District. (GPC Case #19-25-VAR)

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐
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Second Made by:

Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐
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Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Torjusen	☐	☐	☐	☐
At Large	Martin	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Vaughan	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Colledge	☐	☐	☐	☐

Action Taken:

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

ORDER NUMBER 000-2020

WHEREAS, the homeowner of 2628 Southern Drive, (PID# 85105676.000) has requested a variance to allow the decrease in the front yard setback for placement of an awning to be attached to the front of the house from the required twenty-five (25) feet to fourteen and one half (14.5) feet in a R-1 Low Density Single-Family Residential District; and

WHEREAS, the request property is zoned R-1 Low Density Single-Family Residential. The property owner would like to add an 8.5' x 14' awning to the front of his residence to protect the front entrance of the home from rain and sun damage. Staffs measurements, using Jackson County Web Mapping, reflects that the house is currently approximately twenty-three (23) feet from the front property line at the point of the proposed addition. The required front setback is twenty-five (25) feet. The proposed addition would extend eight and one half (8.5) feet towards the front property line. If approved the addition would be approximately fourteen and one half (14.5) feet from the front property line according to our approximate measuring methods. The applicant is seeking a Variance to minimum front yard setback requirements; and

WHEREAS, the property owner requests a variance to the minimum front yard setbacks in a R-1 Low Density Single-family Residential District from twenty-five (25) feet to fourteen and one half (14.5) feet to allow an awning to be attached to the front of his house; and

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Council hereby (adopts or denies) the Gautier Planning Commission's recommendation to approve a variance to allow the decrease in the front yard setback for placement of an awning on the front of his residence to protect the front entrance of the home from rain and sun damage from the required from twenty-five (25) feet to fourteen and one half (14.5) feet in a R-1 Low Density Single-Family Residential District at PID# 86303121.000;

IT IS FURTHER ORDERED that said Variance is hereby (approved or denied);

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 January 21, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 1/7/2020

Subject: Consider a request for a variance allowing a decrease in the front yard setback from the required twenty-five (25) feet to fourteen and one half (14.5) feet in a R-1 Low Density Single-Family Residential Zoning District for placement of an awning, 2628 Southern Drive(GPC #19-25-VAR)

REQUEST:

The Planning Department has received a request from Lan Van Ngujen for a Variance allowing a decrease in the front yard setback from the required twenty-five (25) feet to fourteen and one half (14.5) feet in a R-1 Low Density Single-Family Residential Zoning District for placement of an awning at 2628 Southern Drive, PID #85105676.000. The application fee of \$175 was paid on December 2, 2019. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential. The property owner would like to add an 8.5' x 14' awning to the front of his residence to protect the front entrance of the home from rain and sun damage. Staff has requested several times that the property owner obtain and submit a survey in order to establish actual existing setback measurements, however; applicant has not provided this document. Staff's measurements, using Jackson County Web Mapping, reflects that the house is currently approximately twenty-three (23) feet from the front property line at the point of the proposed addition. The required front setback is twenty-five (25) feet. The proposed addition would extend eight and one half (8.5) feet towards the front property line. If approved the addition would be approximately fourteen and one half (14.5) feet from the front property line according to our approximate measuring methods. The applicant is seeking a Variance to minimum front yard setback requirements.

DISCUSSION:

The property owner requests a variance to the minimum front yard setbacks in a R-1 Low Density Single-Family Residential District from twenty-five (25) feet to fourteen and one half (14.5) feet to allow an awning to be attached to the front of his house. The applicant noted on his drawings that the purpose of the proposed addition is to protect the front entrance of the structure from rain and sun damage.

DETERMINATION OF APPLICABLE LAW:

The Unified Development Ordinance (UDO) defines Variances as:

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

The UDO defines Hardship as:

Hardship means the unnecessary hardship that would result from a failure to grant the requested variance or

special exception. An unnecessary hardship exists if:

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

The UDO defines Setback as:

Setback: (See Yard) The minimum horizontal distance between the lot or property line and the nearest front, side or rear line of the building as measured to the outside face at the enclosing wall or in structures lacking walls (as in the case of a carport) to the face of the supporting columns and beams. Setback does not include roof overhangs, except that they shall not encroach on more than fifty (50) percent of the required setback.

SETBACK, FRONT: The yard area extending along the full width of a front lot line between side lot lines and from the front lot line to the front building line in depth.

SETBACK, REAR: The yard area extending across the full width of the lot and lying between the rear lot line and the nearest line of the building. Rear-yard depth shall be measured at right angles to the rear line of the lot.

SETBACK, SIDE: The yard area lying between the side line of the lot and the nearest line of the building and extending from the front yard to the rear yard, or in the absence of a front yard or a rear yard, to the front or rear lot lines. Side-yard width shall be measured at right angles to side lines of the lot.

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

30% of required setbacks from property lines

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are not applicable to other sites (lots or parcels) or structures or

buildings in the same district;

That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this Ordinance;

That the special conditions and circumstances do not result from actions of the applicant; and

That granting the Variance requested will not confer upon the applicant any special privilege that is denied by this Ordinance to other similar sites (lots or parcels) structures or buildings in the same district.

RECOMMENDATION:

The Planning Commission recommends the City Council approve the variance based on the following: the house was built to a nonconforming state, the addition will not change the essential character of the neighborhood, the unique circumstances of the land since the home was nonconforming when purchased, and the applicant cannot meet the dimensional requirements unless he moves the house.

The City Council may:

Approve the variance request as presented;

Approve the variance request with changes; or

Deny the variance request.

Attachments:

1. Excerpt GPC Meeting 1.2.20
2. Combined 19-25-VAR

ATTACHMENTS:

1. Combined packet 19-25-VAR
2. Excerpt GPC Meeting 1.2.20

Gautier Planning Commission

Regular Meeting Agenda

January 2, 2020

GPC #19-25-VAR

2628 Southern Drive Variance Request

VII. NEW BUSINESS

1. CONSIDER A REQUEST FOR A VARIANCE ALLOWING A DECREASE IN THE FRONT YARD SETBACK FROM THE REQUIRED TWENTY-FIVE (25) FEET TO FOURTEEN AND ONE HALF (14.5) FEET IN A R-1 LOW DENSITY SINGLE FAMILY RESIDENTIAL ZONING DISTRICT FOR PLACEMENT OF AN AWNING, 2628 SOUTHERN DRIVE (GPC #19-25-VAR)

GAUTIER PUBLIC HEARING PROCESS (PLANNING COMMISSION)

Planning Commission Chairman to follow procedure below. All questions/comments to be directed to the Council and not to applicant, staff, or other attendees of the meeting.

1. Chairman announces the case.
2. Chairman makes statement, "This is a Public Hearing and all statements to be made need to be true and accurate for the record."
3. Staff gives brief overview of case.
4. Applicant presents their case.
5. Anyone to speak in support of the Request? Please state your name and address for the record.
6. Anyone to speak in opposition of the Request? Please state your name and address for the record.
7. Any final comments from the applicant?
8. Questions from Commission?
9. Chairman closes public hearing – "This closes the Public Hearing portion of this case" bang of gavel
10. Motion/Deliberation/Vote

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: December 13, 2019

Subject: Consider a request for a variance allowing a decrease in the front yard setback from the required twenty-five (25) feet to fourteen and one half (14.5) feet in a R-1 Low Density Single-Family Residential Zoning District for placement of an awning, 2628 Southern Drive (GPC #19-25-VAR)

REQUEST:

The Planning Department has received a request from Lan Van Nguen for a Variance allowing a decrease in the front yard setback from the required twenty-five (25) feet to fourteen and one half (14.5) feet in a R-1 Low Density Single-Family Residential Zoning District for placement of an awning at 2628 Southern Drive, PID #85105676.000. The application fee of \$175 was paid on December 2, 2019. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential. The property owner would like to add an 8.5' x 14' awning to the front of his residence to protect the front entrance of the home from rain and sun damage. Staff has requested several times that the property owner obtain and submit a survey in order to establish actual existing setback measurements, however; applicant has not provided this document. Staffs measurements, using Jackson County Web Mapping, reflects that the house is currently approximately twenty-three (23) feet from the front property line at the point of the proposed addition. The required front setback is twenty-five (25) feet. The proposed addition would extend eight and one half (8.5) feet towards the front property line. If approved the addition would be approximately fourteen and one half (14.5) feet from the front property line according to our approximate measuring methods. The applicant is seeking a Variance to minimum front yard setback requirements.

DISCUSSION:

The property owner requests a variance to the minimum front yard setbacks in a R-1 Low Density Single-Family Residential District from twenty-five (25) feet to fourteen and one half (14.5) feet to allow an awning to be attached to the front of his house. The

applicant noted on his drawings that the purpose of the proposed addition is to protect the front entrance of the structure from rain and sun damage.

DETERMINATION OF APPLICABLE LAW:

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

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

The UDO defines **Hardship** as:

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

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

The UDO defines **Setback** as:

SETBACK: (SEE YARD) The minimum horizontal distance between the lot or property line and the nearest front, side or rear line of the building as measured to the outside face at the enclosing wall or in structures lacking walls (as in the case of a carport) to the face of the supporting columns and beams. Setback does not include roof overhangs, except that they shall not encroach on more than fifty (50) percent of the required setback.

- A. **SETBACK, FRONT:** The yard area extending along the full width of a front lot line between side lot lines and from the front lot line to the front building line in depth.
- B. **SETBACK, REAR:** The yard area extending across the full width of the lot and lying between the rear lot line and the nearest line of the building.

Rear-yard depth shall be measured at right angles to the rear line of the lot.

- C. **SETBACK, SIDE:** The yard area lying between the side line of the lot and the nearest line of the building and extending from the front yard to the rear yard, or in the absence of a front yard or a rear yard, to the front or rear lot lines. Side-yard width shall be measured at right angles to side lines of the lot.

UDO SECTION 4.18: Variance

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

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

- A. That special conditions and circumstances exist which are peculiar to this particular site (lot or parcel), structure or building involved and which are

not applicable to other sites (lots or parcels) or structures or buildings in the same district;

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

RECOMMENDATION & CONCLUSION:

Staff has been presented with no evidence or information indicating that the variance criteria listed in UDO Article IV Section 4.18.4 A through D have been met. Furthermore, staff finds that because this structure does not meet the front set back requirement of an R-1 district, it is, by UDO definition, a "Nonconforming" structure and according to UDO Article XIII Section 13.2.1, cannot be added to or enlarged unless to conform to all regulations of the district. If recommending approval, Planning Commission shall record a "Finding of Fact" regarding the "Criteria for Approval" from the UDO as listed above.

The Planning Commission may:

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

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI
PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

CPC 19-25-VAR

TO BE HEARD BY GAUTIER PLANNING COMMISSION:

FEE:

Zoning Change	_____	\$300.00
Major Development	_____	\$100.00
Variance	_____	\$175.00
Appeal to Staff Decision	_____	\$100.00

Name of Applicant : LAN VAN NGUJEN

Name of Business: _____

Phone: 208-313-3084

Property Address: 2828 Southern Dr Mailing Address (if Different): 2828 Southern Dr

E-Mail Address: _____

Reason for request, location and intended use of Property: owning

PD 85105676.000

ATTACHMENTS REQUIRED AS APPLICABLE:

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

Signature of Applicant: [Signature]

Date of Application: 11/7/19

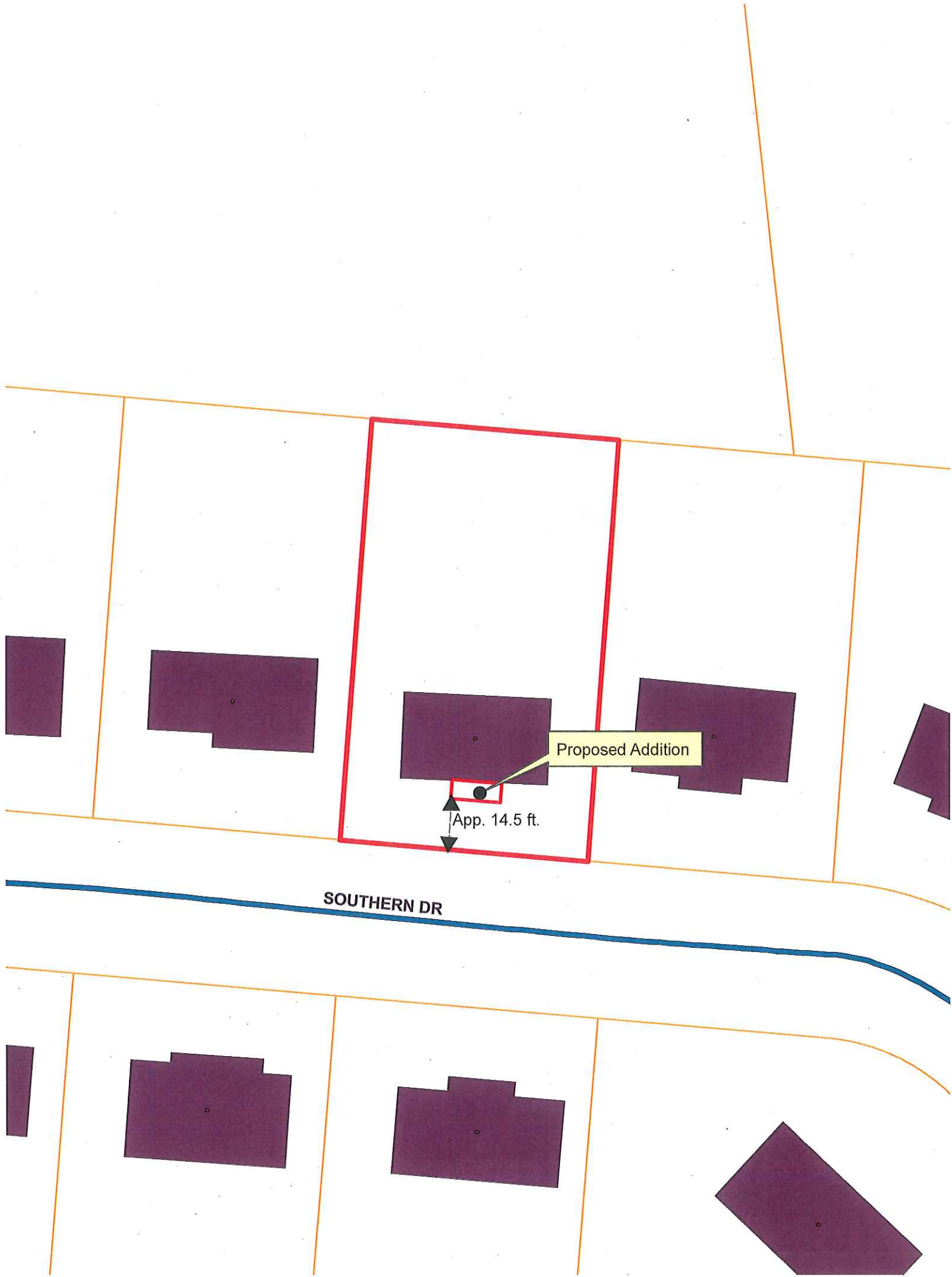
FOR OFFICE USE ONLY

Date Received 12/3/19 Verify as Complete BL/PA

Fee Amount Received 175- Initials of Employee Receiving Application BL

Variance Request for Addition to Primary Structure (Covered Front Awning/Porch)

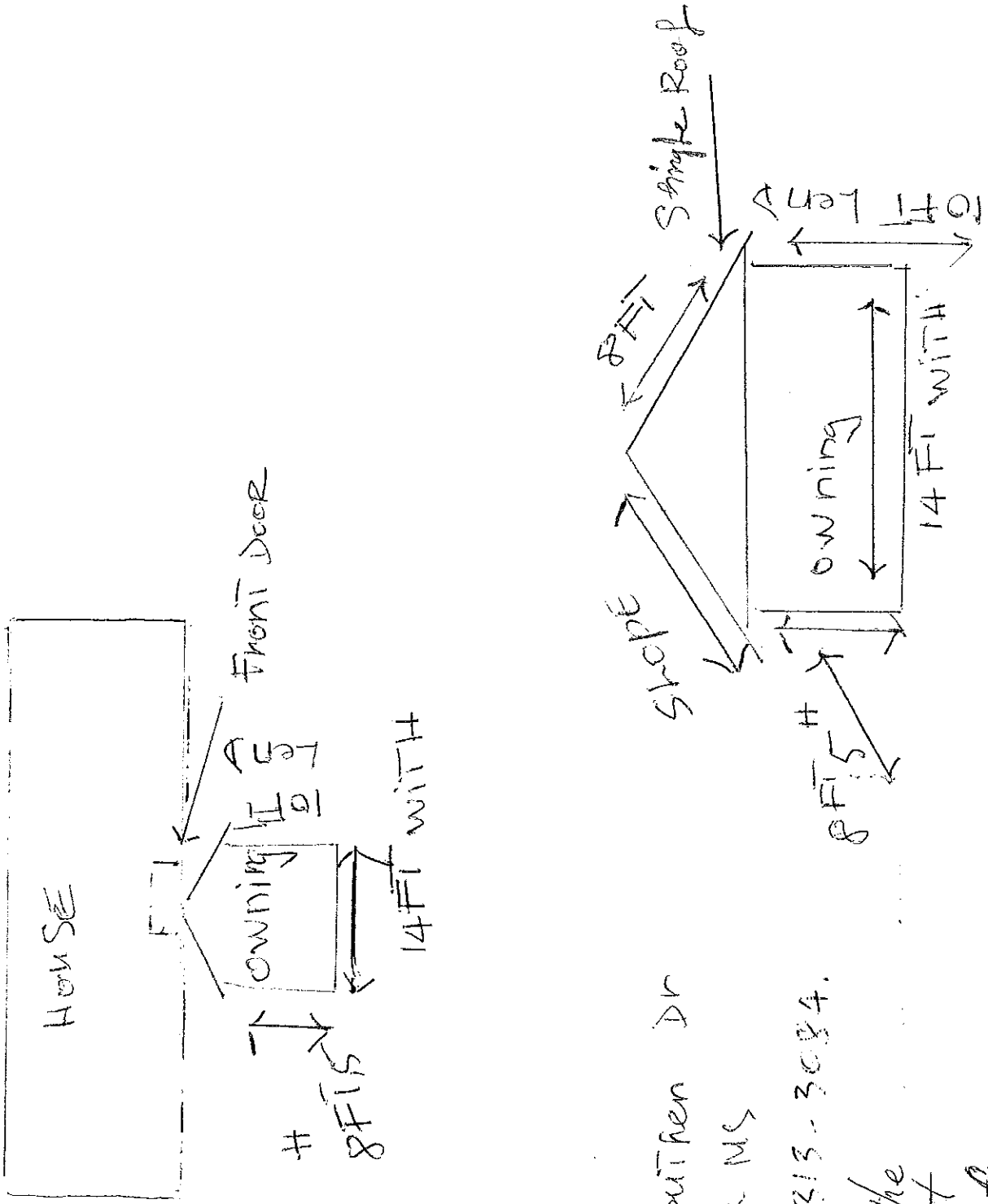
The property owner has applied for a building permit, during the plan review it was determined that the addition will not meet the required front yard set-back in an R-1 district. The property owner does not have a survey but measurements on Jackson County Web Mapping show that the structure is currently 23' +/- from the front property line. The required front yard setback in a R-1 district is 25'. The proposed addition would extend 8.5' towards the front property line. This would put the addition to the structure at approximately 14.5' from the front property line. The applicant notated on the submitted drawing that the purpose of the proposed addition is to protect the front entrance of the structure from rain and sun damage.



Proposed Addition

App. 14.5 ft.

SOUTHERN DR



2628 Southern Dr
GAUTIER, MS

Phone 313-3084.

The purpose of the
owning is to protect
the front entrance from
rain and sun damage.

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

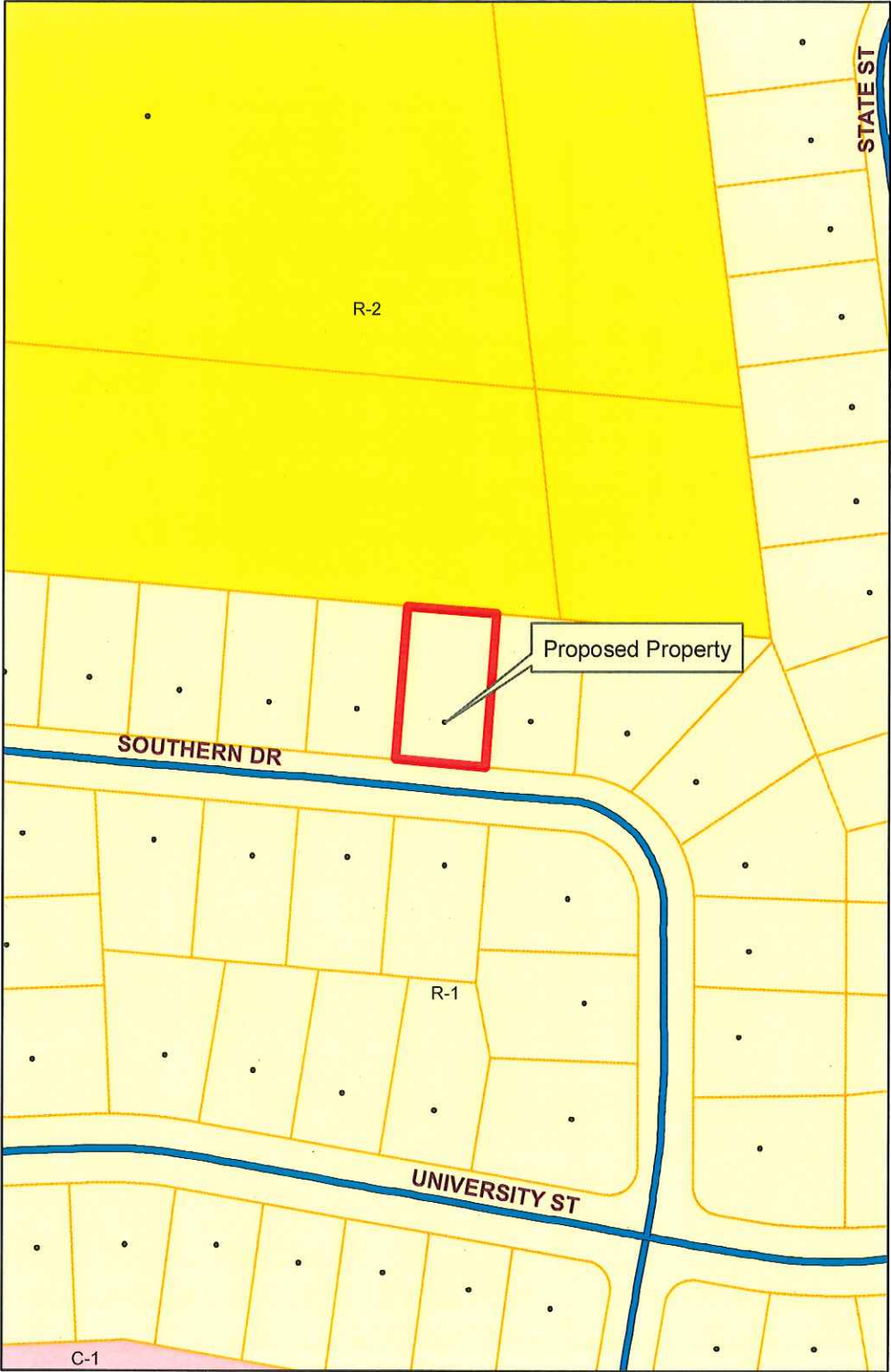


Exhibit C

Existing Land-Use

Prepared by:

City of Gautier
Planning Department

Legend

EXISTING LAND USE

ELU_08

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



Exhibit D Future Land-Use

Prepared By:

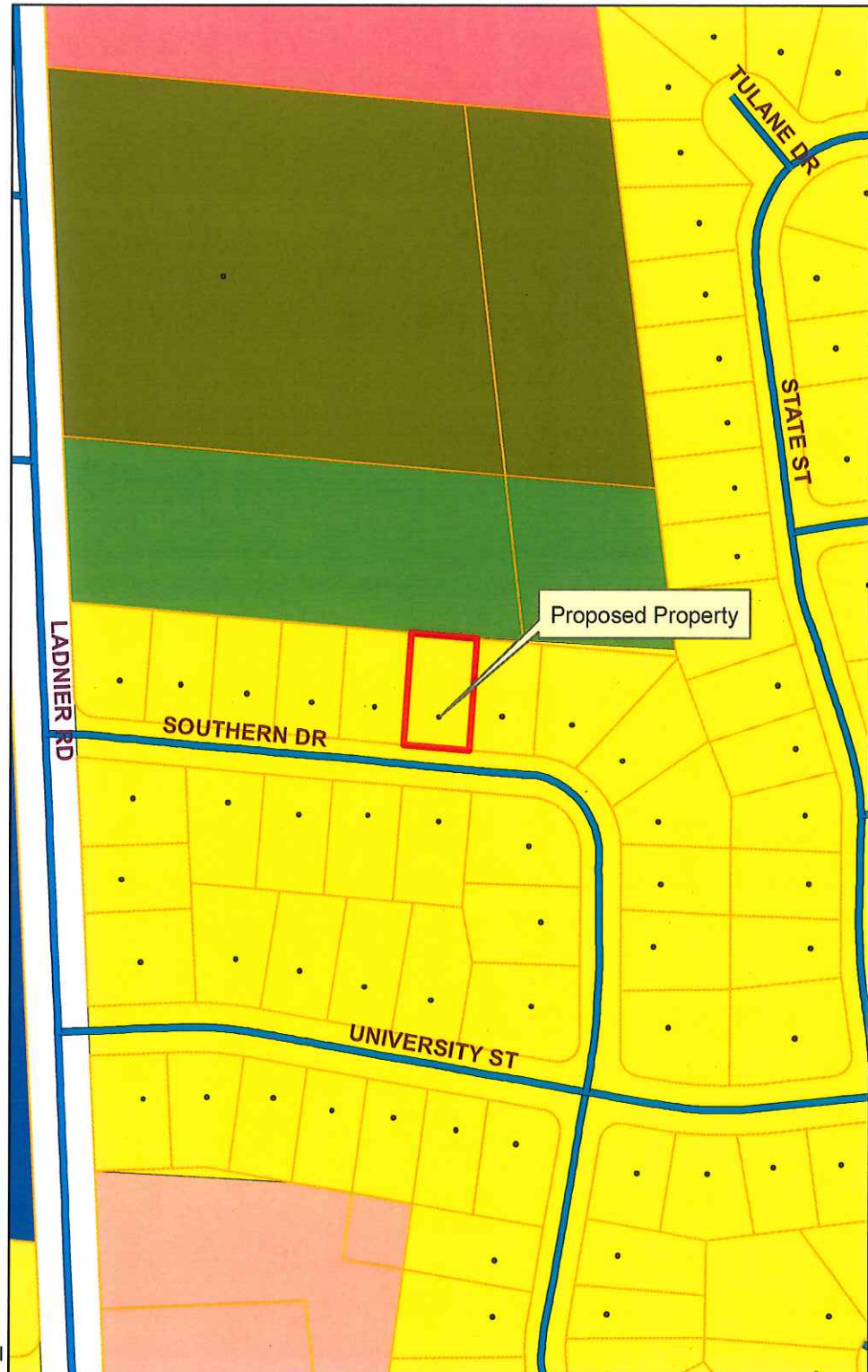
City of Gautier
Planning Department

Legend

FUTURE LAND USE

FLU_Class

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



Excerpt from January 2, 2020 Planning Commission Meeting:

The Planning Department has received a request from Lan Van Nguen for a Variance allowing a decrease in the front yard setback from the required twenty-five (25) feet to fourteen and one half (14.5) feet in a R-1 Low Density Single-Family Residential Zoning District for placement of an awning at 2628 Southern Drive. (GPC Case No. 19-25-VAR)

Scott Ankerson, Planning Director, gave a brief overview of the case noting that he would consider the “awning” as a porch.

REQUEST:

The Planning Department has received a request from Lan Van Nguen for a Variance allowing a decrease in the front yard setback from the required twenty-five (25) feet to fourteen and one half (14.5) feet in a R-1 Low Density Single-Family Residential Zoning District for placement of an awning at 2628 Southern Drive, PID #85105676.000. The application fee of \$175 was paid on December 2, 2019. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential. The property owner would like to add an 8.5' x 14' awning to the front of his residence to protect the front entrance of the home from rain and sun damage. Staff has requested several times that the property owner obtain and submit a survey in order to establish actual existing setback measurements, however; applicant has not provided this document. Staffs measurements, using Jackson County Web Mapping, reflects that the house is currently approximately twenty-three (23) feet from the front property line at the point of the proposed addition. The required front setback is twenty-five (25) feet. The proposed addition would extend eight and one half (8.5) feet towards the front property line. If approved the addition would be approximately fourteen and one half (14.5) feet from the front property line according to our approximate measuring methods. The applicant is seeking a Variance to minimum front yard setback requirements.

DISCUSSION:

The property owner requests a variance to the minimum front yard setbacks in a R-1 Low Density Single-Family Residential District from twenty-five (25) feet to fourteen and one half (14.5) feet to allow an awning to be attached to the front of his house. The applicant noted on his drawings that the purpose of the proposed addition is to protect the front entrance of the structure from rain and sun damage.

DETERMINATION OF APPLICABLE LAW:

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

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

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

The UDO defines **Hardship** as:

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

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

The UDO defines **Setback** as:

SETBACK: (SEE YARD) The minimum horizontal distance between the lot or property line and the nearest front, side or rear line of the building as measured to the outside face at the enclosing wall or in structures lacking walls (as in the case of a carport) to the face of the supporting columns and beams. Setback does not include roof overhangs, except that they shall not encroach on more than fifty (50) percent of the required setback.

- A. **SETBACK, FRONT:** The yard area extending along the full width of a front lot line between side lot lines and from the front lot line to the front building line in depth.
- B. **SETBACK, REAR:** The yard area extending across the full width of the lot and lying between the rear lot line and the nearest line of the building. Rear-yard depth shall be measured at right angles to the rear line of the lot.
- C. **SETBACK, SIDE:** The yard area lying between the side line of the lot and the nearest line of the building and extending from the front yard to the rear yard, or in the absence of a front yard or a rear yard, to the front or rear lot lines. Side-yard width shall be measured at right angles to side lines of the lot.

UDO SECTION 4.18: Variance

In certain circumstances, a Variance from the dimensional requirements (i.e. height, setbacks, square footage) of this ordinance may be granted if the applicant can prove

that because of physical constraints of the property involved, he is not able to build the same type of structure that other persons with the same zoning classification can build. Variances for uses permitted will not be considered in as much as “use Variances” are not legal in the State of Mississippi.

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

4.18.1 Who May Initiate

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

4.18.2 Application for Variance

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

4.18.3 Administrative Variances

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

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

4.18.4 Criteria for Approval

The Variance application shall demonstrate the following:

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

RECOMMENDATION & CONCLUSION:

Staff has been presented with no evidence or information indicating that the variance criteria listed in UDO Article IV Section 4.18.4 A through D have been met. Furthermore, staff finds that because this structure does not meet the front set back requirement of an R-1 district, it is, by UDO definition, a “Nonconforming” structure and according to UDO Article XIII Section 13.2.1, cannot be added to or enlarged unless to conform to all regulations of the district. If recommending approval, Planning Commission shall record a “Finding of Fact” regarding the “Criteria for Approval” from the UDO as listed above.

The Planning Commission may:

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

Chairman Wooten asked the applicant to tell the Commissioners what he was wanting to do.

Lan Van Ngujen stated that he wanted to build the awning to protect the front entrance of the house from rain and sun damage.

Chairman Wooten noted that two houses within one hundred (100) yards of the applicant’s were also closer to the road than the required twenty-five (25) feet. Other Commissioners had noticed the same thing about other houses near the applicant’s when they went to view the property in question.

After some discussion from the Commissioners regarding the criteria for a hardship and whether they had been met, **Mr. Ankerson** stated that he had not based his recommendation on the definition of a hardship but on the criteria for a variance.

Josh Danos, City Attorney, reminded the Commissioners that **Mr. Ankerson** had pointed out that the home was currently a nonconforming structure because it did not meet current front yard setbacks for the district and that the current adopted UDO states that you cannot expand a nonconforming structure unless you bring it into compliance.

There were none in attendance speaking in opposition and Staff had received no calls or letters opposing the request.

ACTION TAKEN:

Chairman Wooten made a motion to recommend approval of the variance based on the following: the house was built to a nonconforming state, the addition will not change the essential character of the neighborhood, the unique circumstances of the land since the

home was nonconforming when purchased, and the applicant cannot meet the dimensional requirements unless he moves the house.

Commissioner Jamison seconded the motion and the following vote was recorded:

AYES: **David Wooten**
 Kay C. Jamison
 Jimmy Green
 Joshua Ward
 James Lee
 William Davis

Motion passed.

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

Council Meeting: January 21, 2020
Title: Consideration for an abatement at 1724 Ladnier Road, Gautier, MS. (Dorothy R. Moran Gibson)
Introduced by:
Contact Person/Telephone Scott Ankerson 497-8000 ext. 312

Summary Explanation: Consideration for an abatement at 1724 Ladnier Road, Gautier, MS. (Dorothy R. Moran Gibson).

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:

Torjusen ☐ Martin ☐ George ☐ Jackson ☐ Vaughan ☐ Anderson ☐ Colledge ☐

Second Made by:

Torjusen ☐ Martin ☐ George ☐ Jackson ☐ Vaughan ☐ Anderson ☐ Colledge ☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Torjusen	☐	☐	☐	☐
At Large	Martin	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Vaughan	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Colledge	☐	☐	☐	☐

Action Taken:

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

ORDER NUMBER 000-2020

WHEREAS, after proper notice, on or about January 21, 2020, the City Council of Gautier conducted a public hearing relating to possible abatement of a parcel of property located at 1724 Ladnier Road, Gautier, MS 39553 (further described as PIN #82513510.000, as recorded in Deed Book 1864, Page 165, record of official plats on file in the office of the Chancery Clerk of Jackson County, MS); and

WHEREAS, based on the information provided during the hearing, the City Council has concluded that the property in question is in such a state of uncleanness as to be a menace to public health, safety, and welfare of the community;

IT THEREFORE ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, pursuant to Miss. Code Ann. 21-19-11, that municipal employees or contractors are hereby authorized to clean the property located at 1724 Ladnier Road, Gautier, MS 39553, by removing the dilapidated, deteriorating, and unsafe structure along with the inoperable vehicles, debris and outside storage of scrape metal in the yard as recommended by the Planning Department.

IT IS FURTHER ORDERED, based on these findings, that the municipality may reenter the property or parcel of land for a period of one (1) year after the hearing without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

IT IS FURTHER ORDERED, that a penalty (is or is not) assessed to the property in the amount of \$_____ (up to \$1500.00 or 50% of the actual cost of cleaning the property).

IT IS FURTHER ORDERED, that the City may, in the discretion of the City Manager, collect the costs or penalties (if applicable) associated with this abatement as a civil debt as provided by Miss. Code Ann. 21-19-11(3), or as an assessment against the property as provided by Miss. Code Ann. 21-19-11(4). If collected as a civil debt, the City Attorney is hereby directed and authorized to institute suit to obtain abatement costs, penalties (if applicable), Court costs, reasonable attorneys fees, and interest, as provided by law.

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 January 21, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Babs Logan, Planning Technician
Date: 1/14/2020
Subject: Consider abatement at 1724 Ladnier Road, Gautier, Mississippi 39553

REQUEST:

Pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11, the City of Gautier, the Mayor and City Council will conduct a public hearing and receive public comment(s) regarding staff's recommendation to clean this private property and remove the dilapidated, deteriorating, and unsafe structure.

BACKGROUND:

A complaint came from a concerned citizen regarding multiple code violations of the care and maintenance of this property. The code violations were reviewed and substantiated by the City's Code Enforcement Department, and a code violation file was opened against the property on June 12, 2019.

Numerous Code complaints have been received for this property concerning the inoperable vehicles, debris and outside storage of scrap metal in the yard and the safety of the structure. The City Utilities have been disconnected since April, 2015. The tenant has been living there with no Utilities. Code Enforcement was called out to the house on October 2, 2019 by Gautier Police for poor living conditions. After inspecting the house, Code Enforcement condemned the structure on October 3, 2019. Code Enforcement has spoken to the owner and the tenant about the living conditions and care of property and premises.

On January 2, 2020 Code Enforcement sent an abatement notice informing the owner of the City's intent to abate the property. Code Enforcement has posted a Public Notice on the property and gathered pictures of the property on January 2, 2020. The property continues to show signs of disrepair and deterioration. Property owners in the vicinity remain concerned with the visible appearance of this property and the unsecured/unsafe structure. Citizens are concerned for the health, safety, and welfare of their neighborhood. The property and City bulletin board have been posted with a copy of the public hearing notice two weeks prior to the scheduled hearing.

DISCUSSION:

The primary goal is to clean up and maintain the overgrown property and remove the unsafe, dilapidated, deteriorating structure pursuant to the Mississippi Codes Annotated, 1972 § Title 21, Chapter 19, Section 11.

RECOMMENDATION:

Staff recommends that City Council approve the abatement as presented and move forward by taking action after the statutory 10-day appeal period from the date of Council action and adjournment.

Council may:

Approve the abatement, or
Deny the abatement

If approved Council may:

Charge the cost as a lien against the property to be collected upon sale of the property.

Collect the cost through Civil proceedings

Add \$1,500.00 or 50% to either of the above collection methods

ATTACHMENTS:

1. Parcel Info
2. Code Case Detailed Report
3. Abatement Property Notification Letter Example
4. Abatement Public Notice Example
5. Pictures of House

82513510.000 GIBSON DOROTHY R MORAN (LE)

PIDN: 82513510.000

GISP: 871.12-03-0026.00

Owner Information

Percent of Ownership: 100

Name: GIBSON DOROTHY R MORAN (LE)

Name 2:

Mailing Address: 2100 LADNIER RD

GAUTIER MS

39553

Site Address: 1724 LADNIER RD GAUTIER

Land Information

Section: 12

Acreage: .40

Township: 8S

Range: 7W

Street Name LADNIER
RD

Value and Tax Information

Total Assessed Value: 7855

Total Appraised Value: 52360

Improvement Value: 38490

Land Value: 13870

Tax Amount: 1153

SQ FT: 1200 Year Built: 1940

Legal Description

Description: COM NWC LA BEL S/D N ALG LADNIER

RD 315' M/L FOR POB CON'T N ALG

RD 119' E 145' SLY ALG BRANCH

119' M/L W 155' TO POB

DB 1590-470 DB 1864-165

(26 MAP871.12-03)

Deed Book / Page: 1864 / 165

CODE CASE DETAILED REPORT CODE-000690-2019 FOR CITY OF GAUTIER

Case Type: Code	Project:	Opened Date: 06/12/2019
Status: Active	District:	Closed Date: NOT CLOSED
Assigned To: CODE ENFORCEMENT	Description: RV no power/water/inop vehicles	

Parcel: 82513510.000	Main	Address: 1724 Ladnier Rd Gautier, MS 39553	Main	Zone: R-1 (Residential - Single Family)
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Note	Created By	Date and Time Created
1. I sent a notice to the owner and the location about the inoperable RV and the outside storage . The house is not connected to City utilities and power and has broken windows .	CODE ENFORCEMENT	6/12/2019 10:29 am
2. Signed affidavit	CODE ENFORCEMENT	6/18/2019 3:17 pm
3. I have checked on the property several times and it looks like someone is still living there without power and utilities	CODE ENFORCEMENT	7/16/2019 10:43 am
4. I went by the property this morning and a man was sitting on the porch .	CODE ENFORCEMENT	7/17/2019 1:49 pm
5. I went by the property and Mr. Gibson was there . I talked to him about living there without power and utilities . He said power was on and he was having utilities back on before court on Monday 7/29/19	CODE ENFORCEMENT	7/26/2019 3:58 pm
6. The power is back on but no utilities . House is hooked to illegal well. Mr Gibson and the Judge has been informed of this and it has to be disconnected and house connected to City Utilities	CODE ENFORCEMENT	7/29/2019 11:19 am
7. People still living there with no utilities.	CODE ENFORCEMENT	8/27/2019 12:34 pm
8. We were called out tho the property for poor living conditions . We inspected the property and found unsafe living conditions so we condemned the property.	CODE ENFORCEMENT	10/2/2019 1:36 pm
9. We went out to the property and spoke to Mr. Gibson about the property and what needs to be done to the house and the property before it was safe to live in .	CODE ENFORCEMENT	10/3/2019 12:03 pm
10. I spoke to Dorothy Gibson 335-9720 about what had to happen to the property before we would deem to livable again . The outside and the inside of the house had to have no code or safety issues .	CODE ENFORCEMENT	10/14/2019 3:48 pm
11. I applied second set of condemned stickers to the living room window.	CODE ENFORCEMENT	10/15/2019 12:28 pm
12. I went by the property and no progress on cleaning up the property has been made.	CODE ENFORCEMENT	10/24/2019 2:10 pm
13. No change to the property. The owner has not cleaned up anything.	CODE ENFORCEMENT	11/4/2019 12:52 pm
14. I went by the property and could not see any signs of the owner cleaning up the property.	CODE ENFORCEMENT	12/6/2019 10:07 am
15. Mr. Gibson has court December 9,2019 at 3:00pm for living in a home with no electricity and utilities .	CODE ENFORCEMENT	12/6/2019 10:08 am
16. Judge granted Mr. Gibson a continuance to January 6,2020 at 3:00	CODE ENFORCEMENT	12/9/2019 3:59 pm

*Mayor
Phil Forjusen*

City of Gautier

Gautier, Mississippi

*City Manager
Paula Yancey*

*City Clerk
Cynthia L. Russell*

*Council
At Large Mary F. Martin
Ward 1 Cameron George
Ward 2 Richard Jackson
Ward 3 Casey C. Vaughan
Ward 4 Charles "Rusty" Anderson
Ward 5 Adam D. Colledge*



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

January 2, 2020

Joe Franklin
Code Enforcement Officer
City of Gautier
3330 Hwy 90
Gautier, MS. 39553

Re: 1724 Ladnier Road
Notice of Public Hearing

To whom it may concern,

The City of Gautier Mayor and City Council has approved and scheduled a public hearing for adjudication for 1724 Ladnier Road. The hearing will be held at Gautier City Hall, 3330 Hwy 90 Gautier, MS. 39553 on January 21, 2020 at 6:30 P.M. The purpose of this public hearing is to determine whether or not the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community per Mississippi Code Annotated 1972 Title 21, Chapter 19, Section 11.

If at the scheduled hearing, the governing authority decides that the property or parcel of land is in a condition determined to be a menace to the public health, safety, and welfare of the community, the City shall proceed to clean the property or parcel of land by the use of municipal workers or by contract.

Additionally, the municipality may reenter the property or parcel of land for a period of one (1) year after the adjudication without any further hearings. A notice will be posted on the property or parcel of land and at City Hall or another place in the Municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for clearing/cleaning.

Sincerely,

Joe Franklin
City of Gautier
Code Enforcement Officer

*Mayor
Phil Forjusen*

City of Gautier

Gautier, Mississippi

*City Manager
Paula Yancey*

*City Clerk
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At Large Mary F. Martin
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*3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8028
Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov*

PUBLIC NOTICE

Public Notice is hereby given by the Mayor and Members of the Gautier City Council that a public hearing will be held at 6:30 PM on **January 21, 2020**, in the Council Chambers of Gautier City Hall, 3330 Hwy 90, Gautier, Mississippi, to determine whether or not the property or parcel of land described below is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community:

1724 LADNIER ROAD

Persons having an interest in said properties are hereby notified that in accordance with 21-19-11 of the Codes of Mississippi of 1972, as amended, the City may upon a finding the property or parcel of land in its existing condition to be a menace to the public health, safety, and welfare of the community, proceed to clean the property or parcel of land as allowed by Mississippi Code 21-19-11. The costs of which may be charged as a lien against such properties to be collected upon sale of the property or through civil proceedings. In addition, an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and at City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.



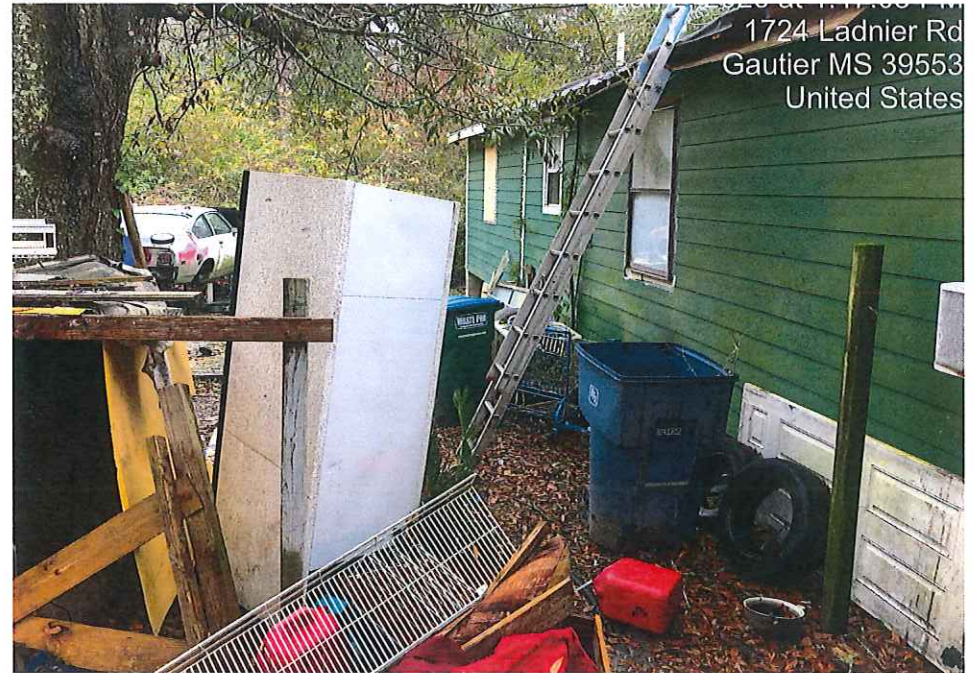
1724 Ladnier Rd
Gautier MS 39553
United States



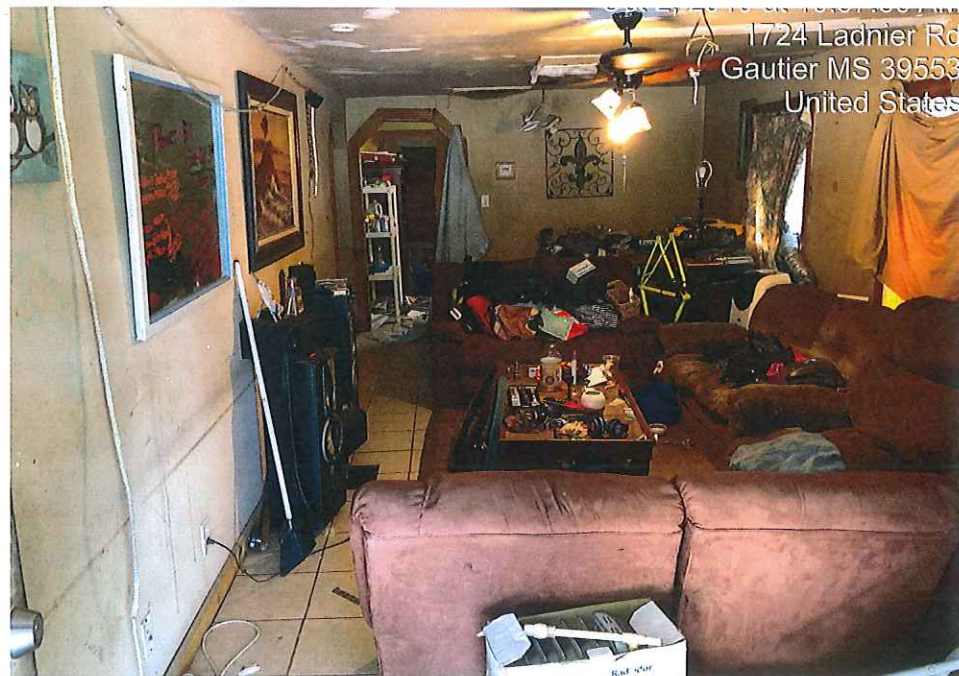
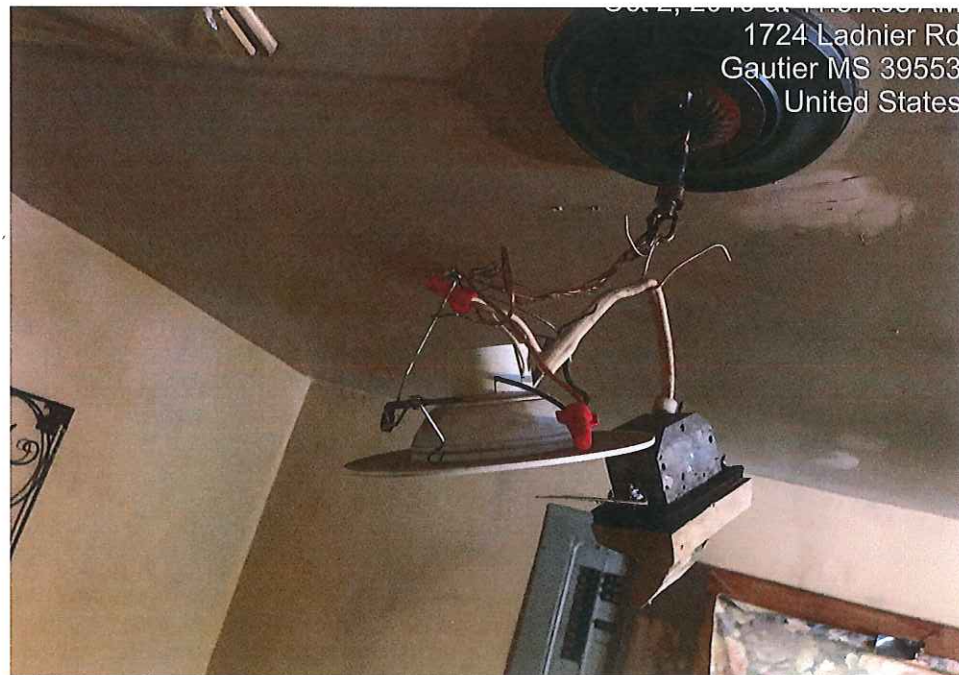
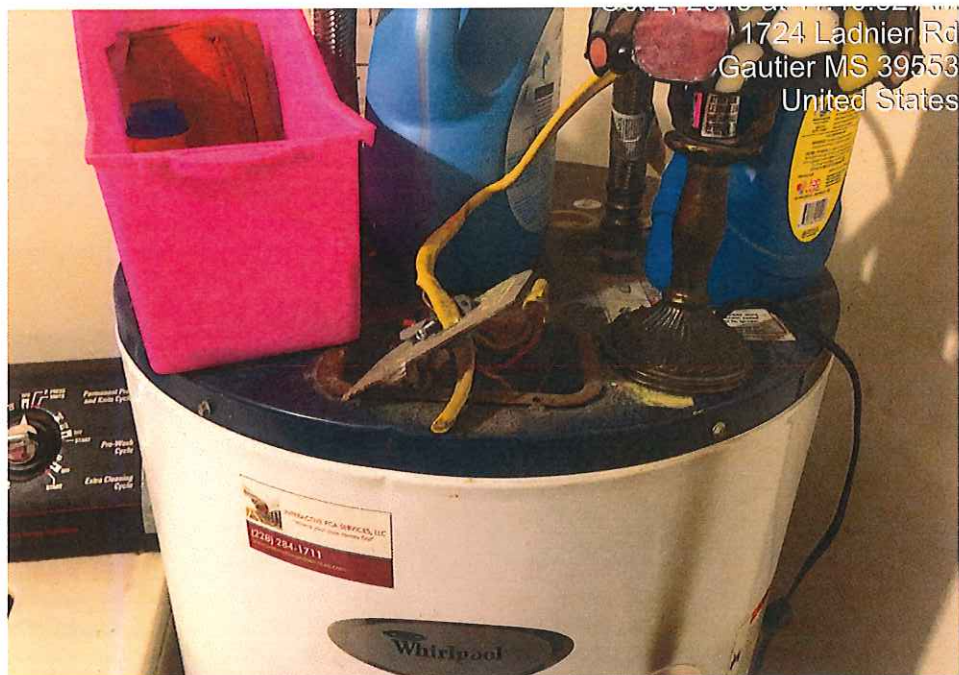
1724 Ladnier Rd
Gautier MS 39553
United States



1724 Ladnier Rd
Gautier MS 39553
United States



1724 Ladnier Rd
Gautier MS 39553
United States



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

Council Meeting:
Title:

**January 21, 2020
Approval of Docket of Claims**

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Approval of the Docket of Claims.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:									
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐
Anderson	☐	Colledge	☐						

Second Made by:									
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐
Anderson	☐	Colledge	☐						

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Torjusen	☐	☐	☐	☐
At Large	Martin	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Vaughan	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Colledge	☐	☐	☐	☐

Action Taken:

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

ORDER NUMBER 000-2020

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

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

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 21, 2020.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	200857	01/21/2020	01/02/2020			2,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	FEB 2020 NETWORK SERVICES		4020	12/14/2019			2,280.00
001	O'REILLY AUTO PARTS	200860	01/21/2020	01/02/2020			636.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	OIL FILTER: U #14549		1978151022	12/03/2019			3.69
	001-170-638	COIL, OIL FILTER, TENSIONER		1978151112	12/04/2019			168.26
	001-170-638	MICRO-V BELT		1978151112	12/04/2019			30.61
	001-170-638	MOTOR OIL: 1QT (2) & 5QT		1978151112	12/04/2019			25.97
	001-170-638	BODY MOUNT KIT (2)		1978151177	12/05/2019			140.37
	001-100-570	SPARK PLUG (6): U #17530		1978151179	12/05/2019			29.94
	001-100-570	CDT RTN: SPARK PLUG U #17530		1978151293	12/06/2019			-29.94
	001-100-570	SPARK PLUG (6): U #56		1978151294	12/06/2019			29.94
	001-161-638	100-OZ CAR WASH (2)		1978151506	12/09/2019			15.98
	001-100-570	HEADLIGHT (3): POLICE DEPT		1978151597	12/10/2019			15.57
	001-100-570	BRAKE PADS: U #14435		1978152022	12/16/2019			46.54
	001-100-570	LIGHT SOCKET (3): POLICE DEPT		1978152024	12/16/2019			41.97
	001-161-638	SEALED BEAM		1978152683	12/24/2019			6.89
	001-100-570	BATT: U #19591		1978152818	12/26/2019			110.21
	001-100-570	CORE CHARGE: U#19591		1978152818	12/26/2019			18.00
	001-100-570	CDT RTN: CORE CHARGE U #19591		1978152818	12/26/2019			-18.00
001	BELL AUTO PARTS INC	200862	01/21/2020	01/02/2020			966.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	BELT: TRACTOR		D057789	10/08/2019			26.49
	001-100-570	ROTOR SET: U #14435		43408	12/12/2019			191.67
	001-100-570	BRAKE PADS (2): U #14435		43409	12/12/2019			93.96
	001-100-570	ROTOR SET: U #14435		43410	12/12/2019			163.69
	001-100-570	ROTOR SET: EXPLORER		43417	12/20/2019			189.50
	001-100-570	ROTOR SET: EXPLORER		43418	12/20/2019			189.50
	001-100-570	FRONT BRAKE PADS (2): EXPLORER		43419	12/20/2019			111.50
001	CABLE ONE INC	200865	01/21/2020	01/06/2020			84.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	JAN 2020: SR BLDG #120793682		12242019	01/01/2020			84.62
001	CABLE ONE INC	200867	01/21/2020	01/06/2020			130.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JAN 2020: #107571481		12212019	01/01/2020			130.07
001	GOVERNMENT BRANDS SHARED SERVICES	200868	01/21/2020	01/06/2020			1,475.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	JAN 2020 COURT SUPPORT		1-45486	01/02/2020			1,475.00
001	CENTERPOINT ENERGY	200869	01/21/2020	01/06/2020			143.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE STN:11/22-12/23		11000885-1	01/02/2020			120.42
	001-161-630	SOUTH FIRE STN:11/22-12/23/19		11000999-0	01/02/2020			22.69

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001	DELTA SANITATION OF MS LLC	200871	01/21/2020	01/07/2020			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		0001065786	12/31/2019			35.00
001	TEC	200872	01/21/2020	01/07/2020			95.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		983325	01/01/2020			95.37
001	AUTO TRUCK AND TRAILER PARTS INC	200875	01/21/2020	01/07/2020			1,640.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	BELT,DSL KLEEN,FILTER: ENG 1		279358	12/31/2019			72.99
	001-161-559	OIL DRY (48)		279379	12/03/2019			360.00
	001-100-570	MOULDING: U #56		279453	12/09/2019			149.50
	001-161-638	VALVE EXTENSION (2): ENG 2		279473	12/09/2019			16.00
	001-161-638	THROTTLE BODY: R39		279483	12/10/2019			193.27
	001-100-570	TERMINAL CLNR (12): PD VEH		279484	12/10/2019			61.44
	001-100-570	BATT: U #12406		279487	12/12/2019			130.00
	001-161-638	HYD FITTING		279505	12/11/2019			13.95
	001-100-570	FILTER (12), ZINC ADDITIVE (8)		279531	12/11/2019			129.76
	001-170-639	1GAL ROTELLA,FILTER:JD TRACTOR		279580	12/16/2019			26.37
	001-161-638	VALVE, KNOB: ENG 1		279611	12/17/2019			17.95
	001-161-638	HYD FITTING: ENG 4		279617	12/17/2019			123.70
	001-100-570	FILTER: U #15314		279620	12/17/2019			8.25
	001-100-570	DRAIN VALVE: U #15314		279623	12/17/2019			109.37
	001-100-570	GAS CAP: U #15314		279640	12/18/2019			25.33
	001-100-570	FITTING, CNTRL ARM: U #12411		279645	12/30/2019			86.17
	001-100-570	CNTRL ARM: U #12411		279761	12/30/2019			116.71
001	LOWES HOME CENTERS INC	200877	01/21/2020	01/07/2020			1,169.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	GE STAR CHRISTMAS TREE TOPPER		910659	11/25/2019			14.24
	001-170-635	THERMOSTAT		902734	11/25/2019			18.89
	001-100-559	SUPPLIES POWER POLE: COMM UNIT		901134	11/25/2019			140.30
	001-170-635	CDT RTN: THERMOSTAT		918541	11/25/2019			-18.89
	001-170-559	6PK ORNAMENT, 9PK ORNAMENT		914595	11/26/2019			34.17
	001-170-559	2-WIRE ADAPTER (5)		901345	11/26/2019			4.98
	001-100-559	SUPPLIES POWER POLE: COMM UNIT		901396	11/26/2019			56.78
	001-170-559	50CT ORNAMENT HOOK (2)		914589	11/26/2019			2.82
	001-001-615	SUPPLIES: CHRISTMAS FLOAT		902287	12/02/2019			157.00
	001-092-635	THERMOSTAT		902304	12/03/2019			20.90
	001-170-559	CABLE TIE (3), ANT KILLER (4)		911349	12/05/2019			85.34
	001-170-559	O-RING SEALS, SPACE HEATER		911349	12/05/2019			29.73
	001-170-559	15AMP PLUG,SCREW EYE (2),STRAP		901053	12/05/2019			9.67
	001-170-559	ANCHOR, PLASTIC ELEC BOX		901053	12/05/2019			33.70
	001-170-559	ALUM CABLE, CLAMP CONNECTOR		901053	12/05/2019			31.74
	001-001-615	SUPPLIES: CHRISTMAS FLOAT		901014	12/05/2019			7.56
	001-161-559	SPRAY PAINT		910292	12/06/2019			4.17
	001-001-615	STRAP TIE (4)		901275	12/06/2019			4.48
	001-205-559	COMBINATION PADLOCK		901303	12/06/2019			17.09
	001-161-559	BRASS SHUTOFF VALVE		911990	12/09/2019			7.59

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001	LOWES HOME CENTERS INC	200877	01/21/2020	01/07/2020			1,169.87	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	GALV EXT SCREW (20)		914415	12/10/2019			12.80
	001-100-559	27GAL HEAVY DUTY TOTE (10)		914463	12/11/2019			104.30
	001-161-703	WHIRLPOOL 1.7CU FT MICROWAVE		972865	12/16/2019			236.55
	001-170-634	40LB BAG FERTILIZER, SHOVEL (2)		920747	12/16/2019			44.12
	001-161-559	WIRE CONN, 20PK CABLE TIE		910333	12/18/2019			17.83
	001-161-559	100FT OUTDOOR CORD		910333	12/18/2019			37.03
	001-092-635	PVC DRAIN (2)		901688	12/19/2019			36.02
	001-170-559	5PK BLADE, BLUE HAWK GLOVE (2)		909553	12/20/2019			18.96
001	AT&T GLOBAL NETWORK SERVS LLC	200896	01/21/2020	01/09/2020			229.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC EQUIPMENT CHARGES		GG80239	01/01/2020			229.64
001	AIRGAS USA LLC	200900	01/21/2020	01/09/2020			215.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9967440582	12/31/2019			215.93
001	DPS CRIME LAB	200901	01/21/2020	01/09/2020			120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANALYTIC FEES		90087678	01/02/2020			120.00
001	BLOSSMAN GAS INC	200903	01/21/2020	01/09/2020			230.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	PROPANE GAS: NORTH STN		8559126	12/05/2019			230.69
001	BRASS HANGER CLEANERS INC	200904	01/21/2020	01/10/2020			84.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	DRYCLEAN:SANTA SUIT & GLOVES		30748	01/10/2020			34.00
	001-170-513	DRYCLEAN:REINDEER SUIT		31282	01/10/2020			7.50
	001-170-513	DRYCLEAN:GRINCH SUIT		31277	01/10/2020			25.00
	001-170-513	DRYCLEAN:REINDEER HEAD		32090	01/10/2020			7.50
	001-010-559	DRYCLEAN:ROBE BLACK		32144	01/10/2020			10.10
001	SBM REPORTING LLC	200905	01/21/2020	01/10/2020			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	01/02/2020 PLANNING MTG		MB1077	01/06/2020			175.00
001	JACKSON COUNTY ADULT DETENTION CENTER	200908	01/21/2020	01/10/2020			10,220.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	DEC 2019 ADC CHGS		12312019	01/02/2020			10,220.00
001	MSC 7511	200909	01/21/2020	01/10/2020			172.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	FNK100-01 RENTAL FEE		INV3433029	12/16/2019			160.26
	001-100-699	MPC2504EX USAGE:COLOR		INV3433029	12/16/2019			11.81
001	AT&T MOBILITY	200910	01/21/2020	01/10/2020			100.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-605	CELL SERVICE (2)		01052020	12/27/2019			100.52

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001	ACE DATA STORAGE INC	200911	01/21/2020	01/10/2020			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	DEC 2019-SHREDDING SERVICE		69334	01/01/2020			105.00
001	MS DEPT OF FINANCE & ADMIN	200912	01/21/2020	01/10/2020			17,703.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	DEC 2019 COURT ASSESSMENTS		12312019	01/02/2020			17,703.75
001	MS DEPT OF PUBLIC SAFETY	200913	01/21/2020	01/10/2020			1,148.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	DEC 2019 SPECIAL ASSESSMENTS		12312019	01/02/2020			1,148.00
001	MS DEPT OF PUBLIC SAFETY	200914	01/21/2020	01/10/2020			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	DEC 2019 INTERLOCK FEES		12312019	01/02/2020			100.00
001	C SPIRE WIRELESS	200915	01/21/2020	01/10/2020			782.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONE		30759348	12/31/2019			48.15
	001-040-605	ADMIN CELL PHONES		30759348	12/31/2019			130.49
	001-090-605	BLDG-PLNG CELL PHONES		30759348	12/31/2019			202.47
	001-090-698	IPAD SERVICE (3)		30759348	12/31/2019			102.57
	001-170-605	RECREATION CELL PHONES		30759348	12/31/2019			151.03
	001-205-605	MAINT CELL PHONE		30759348	12/31/2019			51.44
	001-094-605	GRANT-PROJ CELL PHONES		30759348	12/31/2019			96.30
001	CINTAS CORPORATION NO 2	200916	01/21/2020	01/10/2020			312.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		4036610941	12/04/2019			78.07
	001-205-535	MAINTENANCE		4037157491	12/11/2019			78.07
	001-205-535	MAINTENANCE		4037746363	12/18/2019			78.07
	001-205-535	MAINTENANCE		4038389482	12/26/2019			78.07
001	AT&T INTERSTATE DED PRIVATE LINE SERVS	200917	01/21/2020	01/10/2020			208.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ACCUNET T1.5 DIGITAL SERV		3114655465	01/01/2020			208.84
001	CABLE ONE INC	200927	01/21/2020	01/13/2020			83.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JAN 2020 SUBSTN: #107718827		01012020	01/21/2020			83.32
001	AUTOZONE INC	200928	01/21/2020	01/13/2020			313.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	HEATER BLOWER: 06 RAM 1500		4907656871	12/05/2019			69.99
	001-170-638	BLOWER MTR RESISTOR:06 RAM		4907656871	12/05/2019			34.99
	001-170-638	OIL PRESSURE SWITCH: 06 RAM		4907656871	12/05/2019			9.99
	001-170-638	CDT RTN: BLOWER MTR RESISTOR		4907663325	12/17/2019			-34.99
	001-170-638	BRAKE PADS,BRAKE SPRAY		4907663328	12/17/2019			36.78
	001-170-638	CV AXLE SHAFT		4907663678	12/18/2019			66.99
	001-170-638	CDT RTN: BRAKE PADS		4907663694	12/18/2019			-29.99

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001	AUTOZONE INC	200928	01/21/2020	01/13/2020			313.74	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	BRAKE ROTOR (2), PADS: 06 RAM		4907663695	12/18/2019		114.99	
	001-170-638	TAIL LAMP ASSY: 06 RAM 1500		4907663696	12/18/2019		44.99	
001	DIRECTV LLC	200929	01/21/2020	01/14/2020			152.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-698	WEST STN: 022727663 (FEB)		01132020	01/14/2020		152.00	
001	FUELMAN	200937	01/21/2020	01/14/2020			1,947.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP57545300	01/06/2020		29.10	
	001-100-525	UNL FUEL		NP57545300	01/06/2020		1,812.94	
	001-100-525	CREDIT: FRAUD THEFT-FUEL		NP57545300	01/06/2020		-235.04	
	001-161-525	DSL FUEL		NP57545300	01/06/2020		286.70	
	001-170-525	UNL FUEL		NP57545300	01/06/2020		53.36	
001	FUELMAN	200939	01/21/2020	01/14/2020			2,912.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-525	UNL FUEL		NP57569621	01/13/2020		2,253.68	
	001-161-525	UNL & DSL FUEL		NP57569621	01/13/2020		348.80	
	001-170-525	UNL & DSL FUEL		NP57569621	01/13/2020		235.48	
	001-205-525	UNL FUEL		NP57569621	01/13/2020		74.93	
001	MSC 7511	200944	01/21/2020	01/14/2020			1,740.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	FFO200-01 RENTAL FEE		INV3463807	01/07/2020		470.88	
	001-092-698	MPC8003SP USAGE:B/W		INV3463807	01/07/2020		560.11	
	001-092-698	MPC8003SP USAGE:COLOR		INV3463807	01/07/2020		560.26	
	001-090-698	C4502 USAGE:B/W		INV3463807	01/07/2020		5.17	
	001-090-698	C4502 USAGE:COLOR		INV3463807	01/07/2020		144.10	
001	CREDIT CARD CENTER	200946	01/21/2020	01/14/2020			1,115.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-682	2020 MAGPPA DUES: FARABEE,S		12022019	12/03/2019		35.00	
	001-001-681	MML MID WINTER CONF: ANDERSON		12022019	12/03/2019		135.00	
	001-001-681	MML MID WINTER CONF: COLLEDGE		12022019	12/03/2019		135.00	
	001-001-681	MML MID WINTER CONF: MARTIN		12022019	12/03/2019		135.00	
	001-001-681	MML MID WINTER CONF: VAUGHAN		12022019	12/03/2019		135.00	
	001-001-681	MML MID WINTER CONF: JACKSON		12022019	12/03/2019		135.00	
	001-001-681	MML MID WINTER CONF: TORJESON		12022019	12/03/2019		135.00	
	001-001-681	MML MID WINTER CONF: GEORGE		12022019	12/03/2019		135.00	
	001-021-681	MML MID WINTER CONF: YANCEY		12022019	12/03/2019		135.00	
001	BORDIS & DANOS PLLC	200948	01/21/2020	01/14/2020			10,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	JAN 2020 RETAINER		77	01/02/2020		10,000.00	
001	CREDIT CARD CENTER	200949	01/21/2020	01/14/2020			2,524.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-513	CHRISTMAS: CANDY CANES		11272019	11/29/2019		29.70	
	001-170-511	SR PARTY: ANTLER HEADBANDS		11292019	12/02/2019		72.00	
	001-001-615	SUPPLIES: CHRISTMAS FLOAT		12032019	12/04/2019		5.00	

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001	CREDIT CARD CENTER	200949	01/21/2020	01/14/2020			2,524.51	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-559	PHONE CHARGER: CITY MANAGER	12032019	12/04/2019			14.76	
	001-001-615	SUPPLIES: CHRISTMAS FLOAT	12032019	12/04/2019			37.25	
	001-001-615	PARADE THROWS: MOONPIES-CANDY	12032019	12/04/2019			108.00	
	001-170-513	CHRISTMAS: HAY BALES (50)	12032019	12/04/2019			375.00	
	001-092-625	K9 INSURANCE: JUSTICE	12042019	12/04/2019			993.98	
	001-090-682	ASFPM 2020 DUES: ANKERSON	12042019	12/05/2019			165.00	
	001-100-638	TOW 2014 CHARGER FR SHELBY	12042019	12/05/2019			208.00	
	001-170-513	SUPPLIES: CHRISTMAS EVENTS	12052019	12/06/2019			35.00	
	001-170-535	JACKET & SWEATER: STANTON,V	12042019	12/06/2019			117.21	
	001-170-511	SUPPLIES: SR CHRISTMAS PARTY	12102019	12/11/2019			213.32	
	001-170-513	SUPPLIES:ELF ON BAYOU CONTEST	12112019	12/12/2019			20.30	
	001-100-559	VIZIO D SERIES SMART TV	12172019	12/18/2019			129.99	
001	FOSTERS A/C & HEATING INC	200951	01/21/2020	01/14/2020			569.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-635	ESA CLEANING: CITY HALL (6)	P1052130	01/08/2020			474.50	
	001-092-635	REPL FLOAT SWITCH: UNIT #4	W1060281	01/08/2020			95.00	
001	REDD PEST CONTROL OF GULFPORT INC	200952	01/21/2020	01/14/2020			115.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-698	TERMITE INS: SR CENTER	12245	01/10/2020			115.00	
001	GALLS LLC	200954	01/21/2020	01/15/2020			169.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	GALLS GEAR SAM BROWNE BELT	BC1007849	12/21/2019	200252		38.50	
	001-100-559	SF BUCKLELESS INNER BELT	BC1007849	12/21/2019	200252		33.00	
	001-100-559	GALLS CHAIN HANDCUFFS	BC1007849	12/21/2019	200252		87.50	
	001-100-559	SHIPPING	BC1007849	12/21/2019	200252		10.00	
001	CAN'T MISS EMBROIDERY	200956	01/21/2020	01/15/2020			337.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	POL DEPT LOGO (34): FRONT CAP	23766	12/27/2019	200245		161.50	
	001-100-535	POL DEPT LOGO (34): BACK CAP	23766	12/27/2019	200245		51.00	
	001-205-535	SHIRT CITY LOGO (6): MAINT	23836	01/10/2020	200255		30.00	
	001-170-535	SHIRT CITY LOGO (2): REC	23836	01/10/2020	200255		10.00	
	001-090-698	SHIRT CITY LOGO (17):PLANNING	23836	01/10/2020	200255		85.00	
001	REYNOLDS WHOLESALE CO	200958	01/21/2020	01/15/2020			2,360.07	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	HS TISSUE 96/CS (9)	65543	01/08/2020	200299		364.50	
	001-092-510	VB PAPER TOWEL 30/CS (6)	65543	01/08/2020	200299		155.40	
	001-092-510	MF BROWN TOWEL CS (12)	65543	01/08/2020	200299		239.40	
	001-092-510	NABC CLEANER 4/1GAL (2)	65543	01/08/2020	200299		92.00	
	001-092-510	24X32 CAN LINER 500/CS (2)	65543	01/08/2020	200299		45.90	
	001-092-510	30X36 CAN LINER 200/CS (2)	65543	01/08/2020	200299		39.90	
	001-092-510	LYSOL SPRAY 12/CS (2)	65543	01/08/2020	200299		150.96	
	001-092-510	WINDEX SPRAY BOTTLE 12/CS	65543	01/08/2020	200299		57.50	
	001-092-510	VB BLEACH 6/1GAL	65543	01/08/2020	200299		13.95	
	001-092-510	TIME MIST SPRAY 12/CS	65543	01/08/2020	200299		54.00	
	001-092-510	PINE SOL 3/CS (2)	65543	01/08/2020	200299		65.70	
	001-092-510	DIAL ANTI-BACTERIAL 4/1GAL CS	65543	01/08/2020	200299		59.80	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	REYNOLDS WHOLESALE CO	200958	01/21/2020	01/15/2020			2,360.07	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	CLOROX WIPES 6/CS (2)		65543	01/08/2020	200299	59.40	
	001-092-510	FOAM SOAP 4/CS		65543	01/08/2020	200299	43.80	
	001-092-510	2 LITER HAND SANITIZER 4/CS		65543	01/08/2020	200299	35.80	
	001-092-510	MEDIUM MOPHEAD (4)		65543	01/08/2020	200299	23.80	
	001-092-510	36X5 DUST MOP (2)		65543	01/08/2020	200299	65.90	
	001-092-510	PF LATEX GLOVE 100/CS (2)		65543	01/08/2020	200299	119.00	
	001-092-510	URINAL MATS 6/CS		65543	01/08/2020	200299	49.60	
	001-092-510	TOILET MATS 6/CS		65543	01/08/2020	200299	59.60	
	001-092-510	URINAL BLOCK 12/CS		65543	01/08/2020	200299	95.40	
	001-170-559	HS TISSUE 96/CS (2)		65587	01/08/2020	200309	81.00	
	001-170-559	JUMBO JR TISSUE 12/CS (8)		65587	01/08/2020	200309	204.00	
	001-170-559	ODO-BAN 4/1GAL		65587	01/08/2020	200309	51.96	
	001-170-559	38X58 CAN LINER 100/CS (4)		65587	01/08/2020	200309	131.80	
001	GULF COAST BUSINESS SUPPLY CO	200959	01/21/2020	01/15/2020			66.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-500	COPY PAPER 8.5X11 10RM/CS (2)		200032	01/09/2020	200317	66.88	
001	LAWRENCE PRINTING COMPANY INC	200960	01/21/2020	01/15/2020			484.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-559	MINUTE BOOK PAPER 11X8.5 (2)		43615	12/13/2019	200233	220.00	
	001-040-559	SHIPPING		43615	12/13/2019	200233	10.45	
	001-040-559	MINUTE BOOKS #50 & #51 (2)		43895	12/30/2019	200233	238.00	
	001-040-559	SHIPPING		43895	12/30/2019	200233	16.10	
001	HATTIESBURG COMPUTER SUPPLIES INC	200961	01/21/2020	01/15/2020			175.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	1099 LASER FORMS (33)		9355	01/14/2020	200238	26.00	
	001-040-500	W2 LASER FORMS (300)		9355	01/14/2020	200238	84.00	
	001-040-500	W2 ENVELOPES (200)		9355	01/14/2020	200238	52.00	
	001-040-500	FREIGHT		9355	01/14/2020	200238	13.50	
001	MS TROPHY LLC	200962	01/21/2020	01/15/2020			123.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	NAME-SERVING BAR: WILLIAMS, T		12699	01/02/2020	200152	28.20	
	001-100-535	NAME-SERVING BAR: REID, T		12699	01/02/2020	200152	28.20	
	001-100-535	SHIPPING		12699	01/02/2020	200152	3.70	
	001-100-535	NAME-SERVING BAR: DONIGAN, D		12702	01/02/2020	200191	28.20	
	001-100-535	SHIPPING		12702	01/02/2020	200191	3.70	
	001-100-535	NAME-SERVING BAR: ETHERIDGE, L		12701	01/02/2020	200243	28.20	
	001-100-535	SHIPPING		12701	01/02/2020	200243	3.70	
001	GOODYEAR AUTO CENTER	200964	01/21/2020	01/15/2020			1,082.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	P225/60R18 99W EAG RS-A: U #48		215964	12/31/2019	200274	535.12	
	001-100-638	P225/60R18 99W EAG RS-A: U #59		216201	01/10/2020	200312	547.12	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	200966	01/21/2020	01/15/2020			301.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	BROTHER TN221M MAGENTA TONER		3433543364	12/12/2019	200247	54.48	
	001-040-500	BROTHER TN221C CYAN TONER		3433543364	12/12/2019	200247	54.48	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	200966	01/21/2020	01/15/2020			301.27	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	BROTHER TN221BK BLACK TONER	3433543364	12/12/2019	200247	70.95		
	001-040-500	LEGAL STORAGE BOX 12/PK	3433543364	12/12/2019	200247	62.78		
	001-040-500	EXPAND WALLET 10/PK	3433543364	12/12/2019	200247	31.16		
	001-040-500	POST-IT SIGN HERE ARROW 248/PK	3433543364	12/12/2019	200247	7.57		
	001-022-500	12 PKT EXPAND FILE MONTHLY	3433543364	12/12/2019	200247	13.19		
	001-045-500	PRE-INKED STAMP REC W/DATE	3433543364	12/12/2019	200247	6.66		
	001-040-500	LEGAL STORAGE BX 12/PK	3434022496	12/18/2019	200247	62.78		
	001-040-500	CDT RTN:LEGAL STORAGE BX 12/PK	3434446641	12/24/2019	200247	-62.78		
001	WATCHGUARD VIDEO	200970	01/21/2020	01/15/2020			265.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	TRANSMITTER HI-FI MIC	VREP177694	12/26/2019	200249	175.00		
	001-100-639	BATT KIT HI-FI MIC TRANSMIT(4)	VREP177694	12/26/2019	200249	60.00		
	001-100-639	SHIPPING	VREP177694	12/26/2019	200249	30.00		
001	THE GULF COMPANIES INC	200972	01/21/2020	01/15/2020			125.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-559	33GAL HD CAN LINER 100/CS (5)	0924354-IN	12/17/2019	200194	125.00		
001	UNIFORM WAREHOUSE INC	200973	01/21/2020	01/15/2020			108.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	SGT CHEVRON PATCH (100)	753372	12/18/2019	200270	99.00		
	001-100-535	SHIPPING	753372	12/18/2019	200270	9.99		
001	STERLING PETROLEUM PRODUCTS INC	200974	01/21/2020	01/15/2020			322.85	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	SERV PRO SYN 5W20 OIL (55)	76361	12/23/2019	200271	322.85		
001	OVERWATCH SUPPLY LLC	200975	01/21/2020	01/15/2020			420.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	PROPPER 6 PANEL BK CAP (35)	1142	12/19/2019	200232	420.00		
001	OCCUPATIONAL HEALTH CENTER INC	200979	01/21/2020	01/15/2020			220.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-604	PRE-EMPL PHYSICAL: BLAKES, B	196004	01/07/2020	200205	65.00		
	001-100-604	PRE-EMPL DRUG SCREEN:BLAKES,B	196004	01/07/2020	200205	30.00		
	001-100-604	PRE-EMPL PHYSICAL: HOPKINS, J	196004	01/01/2020	200273	65.00		
	001-100-604	PRE-EMPL DRUG SCREEN:HOPKINS,J	196004	01/01/2020	200273	60.00		
001	ECONOMY BOOTS SALES & SERVICE	200980	01/21/2020	01/15/2020			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	SZ DUTY BOOTS: ETHERIDGE, L	18475	12/11/2019	200240	100.00		
001	AUDIOWAVE INC	200982	01/21/2020	01/15/2020			915.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	INSTL WATCH GUARD SYS U #19688	A51187	01/14/2020	200306	365.00		
	001-100-638	REMOV EQUIPMENT WRECK U #12404	A51348	01/09/2020	200306	550.00		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MOTOROLA INC	200983	01/21/2020	01/15/2020			50,000.00	
	Account Number 001-100-702	Description DOWN PMT: RADIO SYS L#24742		Invoice # 41279719	Date 12/31/2019	P.O. 200258	Amount	50,000.00
001	CITY OF GAUTIER 7M BOND ACCT	200990	01/21/2020	01/15/2020			78,259.38	
	Account Number 001-900-969	Description TR 7M GO BOND INT		Invoice # 02012020	Date 01/08/2020	P.O.	Amount	78,259.38
001	CABLE ONE INC	200991	01/21/2020	01/16/2019			71.37	
	Account Number 001-100-699	Description JAN CABLE BOX: #118476316		Invoice # 01012020	Date 01/08/2020	P.O.	Amount	71.37
001	CABLE ONE INC	200992	01/21/2020	01/16/2019			213.68	
	Account Number 001-100-699	Description JAN 2020: #107718371		Invoice # 01012020	Date 01/08/2020	P.O.	Amount	213.68
FUND TOTAL	1 Claims to	Checks 59 Total	198,160.10	Manual		Held	Total	198,160.10

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	GALLS LLC	200955	01/21/2020	01/15/2020			585.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	B879 BADGE (3)	BC1011271	12/29/2019	200121		375.00	
	157-100-799	FULL COLOR STATE SEAL (3)	BC1011271	12/29/2019	200121		15.00	
	157-100-799	PERF FIT RFID BADGE CASE (5)	BC1011271	12/29/2019	200121		175.00	
	157-100-799	SHIPPING	BC1011271	12/29/2019	200121		20.00	
157	WATCHGUARD VIDEO	200971	01/21/2020	01/15/2020			5,020.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	CAMERA SYSTEM 4RE HD DVR	4EL0006634	12/19/2019	200168		4,795.00	
	157-100-799	FRONT CAMERA 4RE HD PANORAMIC	4EL0006634	12/19/2019	200168		200.00	
	157-100-799	SHIPPING/WARRANTY 1 YR	4EL0006634	12/19/2019	200168		25.00	
157	HOMETOWN PUBLISHING INC	200977	01/21/2020	01/15/2020			4,356.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	CUSTOM CHALLENGE COIN 1 (500)	9788	11/22/2019	200097		1,675.00	
	157-100-799	CUSTOM CHALLENGE COIN 2 (500)	9788	11/22/2019	200097		1,675.00	
	157-100-799	CUSTOM KEYFOB	9788	11/22/2019	200097		1,006.00	
FUND TOTAL 157 Claims	to	Checks	3 Total	9,961.00	Manual	Held	Total	9,961.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	ADVANCED CONSTRUCTION & DEVELOPMENT LLC	200943	01/21/2020	01/14/2020			33,491.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-300-720	CITY PARK NATURE TRAIL		4	12/30/2019			33,491.76
FUND TOTAL 171 Claims	to	Checks	1 Total	33,491.76	Manual		Held	Total 33,491.76

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
176	AUTO TRUCK AND TRAILER PARTS INC	200876	01/21/2020	01/07/2020			22.62		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	176-170-639	BELT (7), WASHER (8), NUT (8)		279586	12/16/2019			12.42	
	176-170-639	BELT (6), NUT (6): AUGER		279594	12/16/2019			10.20	
176	C SPIRE WIRELESS	200918	01/21/2020	01/10/2020			51.44		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	176-170-605	CELL PHONE		30759348	12/31/2019			51.44	
176	ENGEL ELECTRIC LLC	200936	01/21/2020	01/14/2020			1,786.44		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	176-170-639	REPAIR ELEC PEDESTAL: SITE 10		01062020	01/06/2020			1,786.44	
FUND TOTAL 176 Claims		to	Checks	3 Total	1,860.50 Manual		Held	Total	1,860.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
251	2018-2019 BOND DEBT SERVICE FUND	200898	01/21/2020	01/09/2020			8,309.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	251-900-950	TR ACCUM INTEREST		12312019	12/31/2019		8,309.78	
FUND TOTAL 251 Claims	to	Checks	1 Total	8,309.78	Manual	Held	Total	8,309.78

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
303	MICHAEL BAKER INTERNATIONAL	200945	01/21/2020	01/14/2020			6,691.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	303-301-603	DESIGN SERVICES		1070774	01/05/2020			6,691.66
FUND TOTAL 303 Claims	to	Checks	1 Total	6,691.66	Manual	Held	Total	6,691.66

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
354	SEYMOUR ENGINEERING PLLC	200942	01/21/2020	01/14/2020			65,512.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	354-722-766	CONSTRUCTION: WATER		1	12/30/2019			60,274.80
	354-726-768	CONSTRUCTION: SEWER		1	12/30/2019			5,238.00
FUND TOTAL 354 Claims	to	Checks	1 Total	65,512.80	Manual	Held	Total	65,512.80

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	IRBY'S ANSWERING SERVICE	200863	01/21/2020	01/02/2020			426.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	HOLIDAY CHARGES		277-122519	12/25/2019			12.00
	400-650-698	BASE RATE 12/25/19 - 1/21/20		277-122519	12/25/2019			414.00
400	JACKSON COUNTY UTILITY AUTHORITY	200864	01/21/2020	01/06/2020			200,859.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	JAN 2020 TREATMENT CHGS		621	01/01/2020			190,128.00
	400-651-668	FY 2019 ACTUAL FLOW ADJ		621	01/01/2020			10,731.00
400	CLEARWATER SOLUTIONS LLC	200866	01/21/2020	01/06/2020			170,690.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	DEC 2019 OPERATION FEE		GAUTIER85	01/01/2020			170,690.75
400	MALLETTE BROTHERS CONSTRUCTION INC	200874	01/21/2020	01/07/2020			858.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	9.00 RAP TN		21079	12/31/2019			270.00
	400-651-585	19.63 A-BASE LIMESTONE		21079	12/31/2019			588.90
400	LOWES HOME CENTERS INC	200878	01/21/2020	01/07/2020			235.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	6PK 90W BULB (4): WATER WELL		902723	11/12/2019			98.64
	400-651-584	6CT 100W BULB (2): LIFT STN		902723	11/12/2019			36.06
	400-651-581	SALES TAX CHARGE		902723	11/12/2019			9.43
	400-651-581	SALES TAX CREDIT		902723	11/12/2019			-9.43
	400-650-635	TOILET, FLANGE, 5.5IN RING		901149	12/16/2019			106.38
	400-650-635	CDT RTN: 5.5IN RING		917067	12/17/2019			-7.59
	400-650-635	3IN RING		911366	12/17/2019			1.70
400	2018-2019 BOND DEBT SERVICE FUND	200899	01/21/2020	01/09/2020			34,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-950	JAN 2020: 2019 BOND DS		01012020	01/01/2020			34,000.00
400	WASTE MANAGEMENT OF MS-GLF COAST INC	200902	01/21/2020	01/09/2020			696.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	ROLL - OFF TIMBERLANE		0825647681	01/02/2020			696.98
400	COGENT STRATEGIES LLC	200906	01/21/2020	01/10/2020			7,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-601	PROFESSIONAL FEES		1769	01/08/2020			7,500.00
400	SOUTHERN LINC	200907	01/21/2020	01/10/2020			88.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JAN 2020 SERV CHGS		10633272	01/01/2020			80.00
	400-650-698	TAXES/FEES		10633272	01/01/2020			8.84
400	FIRST NATIONAL BANK TRUST DEPT	200931	01/21/2020	01/14/2020			1,740.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-803	S2012 BOND FEES CY 2019		12312019	12/31/2019			1,740.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FIRST NATIONAL BANK TRUST DEPT	200932	01/21/2020	01/14/2020			1,940.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-803	S2018 BOND FEES CY 2019		12312019	12/31/2019			1,940.00
400	JACKSON COUNTY UTILITY AUTHORITY	200933	01/21/2020	01/14/2020			2,082.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-602	LAWSUIT FEES: OCT 18 - FEB 19		317	03/08/2019			2,082.50
400	JACKSON COUNTY UTILITY AUTHORITY	200934	01/21/2020	01/14/2020			12,840.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-602	LAWSUIT FEES: FEB 19 - JUN 19		501	07/31/2019			12,840.00
400	JACKSON COUNTY UTILITY AUTHORITY	200935	01/21/2020	01/14/2020			11,086.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-602	LAWSUIT FEES: AUG 19 - SEP 19		570	09/30/2019			11,086.50
400	FUELMAN	200938	01/21/2020	01/14/2020			82.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP57545300	01/06/2020			82.05
400	FUELMAN	200940	01/21/2020	01/14/2020			95.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP57569621	01/13/2020			95.27
400	MSC 7511	200947	01/21/2020	01/14/2020			166.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	FGYJ00-01 RENTAL FEE		INV3467109	01/09/2020			166.49
400	CREDIT CARD CENTER	200950	01/21/2020	01/14/2020			23.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-535	SS TEE (5)		12082019	12/09/2019			23.52
400	CITY OF GAUTIER	200953	01/21/2020	01/15/2020			133,951.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	DEC 2019 GARBAGE PMTS		12312019	12/31/2019			133,951.01
400	CAN'T MISS EMBROIDERY	200957	01/21/2020	01/15/2020			25.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-559	CITY LOGO (5): M/R TEES		23837	01/10/2020	200257		25.00
400	SOUTHERN PIPE & SUPPLY	200963	01/21/2020	01/15/2020			1,036.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	24" N12 COUPLING (2)		3623482-00	11/28/2019	200148		87.80
	400-651-581	2" THRD BALL VALVE (12)		3623482-00	11/28/2019	200148		792.36
	400-651-581	1GAL PIPE LUBRICANT (6)		3623482-00	11/28/2019	200148		69.00
	400-651-581	24" N12 COUPLING (2)		3623482-01	12/31/2019	200148		87.80

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	C & M ELECTRIC MOTOR SERVICE INC	200965	01/21/2020	01/15/2020			1,538.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	3HP SUB PUMP: OST WEST LS		12199	01/07/2020	200316		1,538.90
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	200967	01/21/2020	01/15/2020			310.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-500	3/PK SORTKWIK (2)		3435550997	01/04/2020	200298		8.38
	400-650-500	4/PK DAB N SEAL		3435550997	01/04/2020	200298		5.97
	400-650-500	STAPLES WIRELESS OPT MOUSE		3435550997	01/04/2020	200298		21.18
	400-650-500	SCANNED STAMP		3435550997	01/04/2020	200298		9.21
	400-650-500	HP 952XL/952 HYBLK 4/PK		3435153702	01/03/2020	200280		113.96
	400-650-500	HP 952 INK C/M/Y 3/PK		3435153702	01/03/2020	200280		69.01
	400-650-500	LEXMARK MX317 TONER CARTRIDGE		3435153702	01/03/2020	200280		82.68
400	CITY ELECTRIC SUPPLY CO	200968	01/21/2020	01/15/2020			274.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	PVC125PVC80		PAS/062772	12/31/2019	200275		10.00
	400-651-584	TOPAZ ELECTRIC 734		PAS/062772	12/31/2019	200275		4.97
	400-651-584	THHN2STR BLK CU		PAS/062772	12/31/2019	200275		74.94
	400-651-584	3M 1400C-3/4X60 FT- WH		PAS/062772	12/31/2019	200275		1.49
	400-651-584	3M 1400C-GREEN-3/4X60 FT		PAS/062772	12/31/2019	200275		1.49
	400-651-584	MILBANK UAP8435-XL-TG-HSP		PAS/062772	12/31/2019	200275		53.95
	400-651-584	MILBANK A7515		PAS/062772	12/31/2019	200275		9.09
	400-651-584	TOPAZ ELECTRIC 544		PAS/062772	12/31/2019	200275		.92
	400-651-584	TOPAZ ELECTRIC 114		PAS/062772	12/31/2019	200275		3.96
	400-651-584	TOPAZ ELECTRIC 284		PAS/062772	12/31/2019	200275		.65
	400-651-584	TOPAZ ELECTRIC 834		PAS/062772	12/31/2019	200275		.30
	400-651-584	C-H BR1224L125R		PAS/062772	12/31/2019	200275		78.95
	400-651-584	C-H DS125H1		PAS/062772	12/31/2019	200275		15.49
	400-651-584	GRD ROD		PAS/062772	12/31/2019	200275		9.67
	400-651-584	TOPAZ ELECTRIC 412		PAS/062772	12/31/2019	200275		2.31
	400-651-584	BARE-SD-4-SOL 100R		PAS/062772	12/31/2019	200275		6.74
400	THE SPECTRUM GROUP INC	200969	01/21/2020	01/15/2020			403.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-582	ABB AZTEC COLOR 1YR MAINT KIT		9359	01/02/2020	200266		385.69
	400-651-582	FREIGHT		9359	01/02/2020	200266		17.62
400	KEEN SOLUTIONS LLC	200976	01/21/2020	01/15/2020			248.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-582	TUBE 1/2" CONNX01.25" (2)		K7513	12/20/2019	200167		234.00
	400-651-582	SHIPPING: POLYMER PUMP HOSE		K7513	12/20/2019	200167		14.38
400	BIN MASTER	200978	01/21/2020	01/15/2020			192.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-582	BRINE SPIKE BOB 316SS		PSI022823	12/06/2019	200211		134.00
	400-651-582	20FT BRINE CABLE KIT		PSI022823	12/06/2019	200211		48.40
	400-651-582	SHIPPING		PSI022823	12/06/2019	200211		10.09
	400-651-582	SALES TAX		PSI022823	12/06/2019	200211		13.48
	400-651-582	CDT: SALES TAX		PSCR000786	01/02/2020	200211		-13.48

Docket of Claims
Release date from 01/21/2020 thru 01/21/2020

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LYMAN WELL COMPANY	200981	01/21/2020	01/15/2020			66,700.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-712	WELD AND INSTALL: BEASLEY WELL	19007	12/20/2019	200221		31,200.00	
	400-651-712	PUMP LIQUID ACID	19007	12/20/2019	200221		2,500.00	
	400-651-712	INSTALL NEW PUMP	19007	12/20/2019	200221		33,000.00	
FUND TOTAL 400 Claims	to	Checks	28 Total	650,093.35 Manual	Held	Total	650,093.35	

Docket of Claims
Release date from 01/21/2020 thru 01/21/2020

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	200870	01/21/2020	01/07/2020			105,237.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	DEC 2019 RES GARBAGE (6253)		0001065683	12/31/2019			105,237.99
404	JACKSON CO BOARD OF SUPERVISORS	200941	01/21/2020	01/14/2020			2,517.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-695	2019 HAZARDOUS WASTE COLL DAY		HHW2019-3	01/08/2020			2,517.10
FUND TOTAL 404 Claims		to	Checks	2 Total	107,755.09 Manual	Held	Total	107,755.09

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	59 Total	198,160.10 Manual	Held	Total	198,160.10
FUND 157 Claims	to	Checks	3 Total	9,961.00 Manual	Held	Total	9,961.00
FUND 171 Claims	to	Checks	1 Total	33,491.76 Manual	Held	Total	33,491.76
FUND 176 Claims	to	Checks	3 Total	1,860.50 Manual	Held	Total	1,860.50
FUND 251 Claims	to	Checks	1 Total	8,309.78 Manual	Held	Total	8,309.78
FUND 303 Claims	to	Checks	1 Total	6,691.66 Manual	Held	Total	6,691.66
FUND 354 Claims	to	Checks	1 Total	65,512.80 Manual	Held	Total	65,512.80
FUND 400 Claims	to	Checks	28 Total	650,093.35 Manual	Held	Total	650,093.35
FUND 404 Claims	to	Checks	2 Total	107,755.09 Manual	Held	Total	107,755.09
Total for all Funds		Checks	99 Total	1,081,836.04 Manual	Held	Total	1,081,836.04

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting:
Title:

January 21, 2020
Approval of minutes from Regular Council Meeting
held January 7, 2020.

Introduced by:

Contact Person/Telephone

Cynthia Russell 497-8000 Ext. 302

Summary Explanation: Approval of minutes from Regular Council Meeting held January 7, 2020.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:									
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐
								Anderson	☐
									Colledge
									☐

Second Made by:									
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐
								Anderson	☐
									Colledge
									☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Torjusen	☐	☐	☐	☐
At Large	Martin	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Vaughan	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Colledge	☐	☐	☐	☐

Action Taken:

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

ORDER NUMBER 000-2020

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 Regular Council Meeting held January 7, 2020 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 January 21, 2020.

Tuesday
January 7, 2020
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 January 7, 2020 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those present were Mayor Phil Torjusen, Council Members Mary Martin, Cameron George, Casey Vaughan, Rusty Anderson, and Adam Colledge. Also present were Paula Yancey, City Manager; Cynthia Russell, City Clerk; Josh Danos, City Attorney and other concerned citizens. Absent was Councilman Richard Jackson.

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
January 7, 2020 @ 6:30 PM

I. Call to Order

1. Prayer
2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. Office closed Monday, January 20, 2020 in observance of the birthdays of Robert E. Lee and Dr. Martin Luther King, Jr.

IV. Presentation Agenda

1. Mayor's Youth Council Presentation – Ronald Myers

V. Business Agenda

1. Approval of Docket of Claims

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

1. Authorization to remove a Vizio and an Emerson Television from the Police Departments inventory and to declare them as rubbish.

2. Receive October 2019 Finance Report
3. Receive November and December 2019 Privilege License Report
4. Approval of Minutes from Recessed Council Meeting held December 17, 2019.

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 December January 21, 2019 at 6:30 PM
www.gautier-ms.gov

Meeting was called to order by Mayor Torjusen at 6:30pm.

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

1. Add Consent Agenda Item #5 – Authorization for Mayor Torjusen to travel to Jackson, Mississippi to attend the Jackson County Economic Development Foundation and Jackson County Chamber of Commerce Joint Legislative Dinner

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

Announcements

1. Office closed Monday, January 20, 2020 in observance of the birthdays of Robert E. Lee and Dr. Martin Luther King, Jr.
-

Presentation

1. Mayor's Youth Council Presentation – Ronald Myers
-

Councilwoman Martin 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 281-2020

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

AYES: **Phil Torjusen**
 Mary Martin
 Cameron George
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **Richard Jackson**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 7, 2020.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE INC	200724	01/07/2020	12/13/2019			62.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	DEC CABLE BOX: #118476316		12012019	12/08/2019			62.38
001	CABLE ONE INC	200725	01/07/2020	12/13/2019			205.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	DEC 2019: #107718371		12012019	12/08/2019			205.12
001	ADVANCE AUTO PARTS	200726	01/07/2020	12/13/2019			34.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	DIESEL EXHAUST FLUID 2.5 (2)		0553	11/16/2019			27.58
	001-161-638	TURTLE CAR WASH 128-OZ		0795	11/25/2019			6.43
001	FOSTERS A/C & HEATING INC	200738	01/07/2020	12/17/2019			76.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-635	SERVICE CALL: SR CENTER		W1058466	11/25/2019			76.00
001	C SPIRE WIRELESS	200740	01/07/2020	12/17/2019			535.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	12/12/2019			535.40
001	FUELMAN	200746	01/07/2020	12/17/2019			2,746.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-525	UNL FUEL		NP57415510	12/16/2019			2,260.84
	001-161-525	UNL & DSL FUEL		NP57415510	12/16/2019			347.70
	001-170-525	UNL & DSL FUEL		NP57415510	12/16/2019			72.01
	001-205-525	UNL FUEL		NP57415510	12/16/2019			66.03
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	200749	01/07/2020	12/17/2019			422.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	LEASE PMT: POSTAGE MACHINE		3310206572	12/06/2019			422.97
001	AT&T	200783	01/07/2020	12/26/2019			3,165.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	12/14/2019			3,165.58
001	AT&T	200784	01/07/2020	12/26/2019			141.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284977070	12/14/2019			141.70
001	AT&T	200785	01/07/2020	12/26/2019			34.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NCIC TELECOM		2284970262	12/14/2019			34.01
001	GLOBALSTAR	200788	01/07/2020	12/26/2019			87.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		0010876242	12/16/2019			87.43

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DANIEL CHAD JAY Account Number 001-161-681	200790	01/07/2020	12/26/2019	Description PER DIEM REIM: FIREGRND LDRSHP	Invoice # 11152019	Date 12/12/2019	P.O. Amount 42.69 42.69
001	MS FIRE ACADEMY Account Number 001-161-681	200791	01/07/2020	12/26/2019	Description FIREGROUND LEADERSHIP: JAY,D	Invoice # 27866	Date 12/17/2019	P.O. Amount 360.00 360.00
001	BORDIS & DANOS PLLC Account Number 001-060-602	200792	01/07/2020	12/26/2019	Description TRAVEL REIMB: LEGAL SERVS	Invoice # 10	Date 12/23/2019	P.O. Amount 149.33 149.33
001	FOSTERS A/C & HEATING INC Account Number 001-092-635 001-092-635	200793	01/07/2020	12/26/2019	Description REWIRE THERMOSTAT: #7 C HALL ATC-5 FUSE (YELLOW)	Invoice # W1058598	Date 12/03/2019 12/03/2019	P.O. Amount 88.00 76.00 12.00
001	LOCAL GOVERNMENT SERVICES LLC Account Number 001-021-601	200794	01/07/2020	12/26/2019	Description FF SERVS: CENTERPOINT/TELEPAK	Invoice # 1829	Date 11/22/2019	P.O. Amount 2,006.00 2,006.00
001	FUELMAN Account Number 001-090-525 001-092-525 001-100-525 001-161-525 001-170-525 001-205-525	200795	01/07/2020	12/26/2019	Description UNL FUEL UNL FUEL UNL FUEL UNL & DSL FUEL UNL & DSL FUEL DSL FUEL	Invoice # NP57447520 NP57447520 NP57447520 NP57447520 NP57447520 NP57447520	Date 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019 12/23/2019	P.O. Amount 3,027.06 48.61 27.65 2,350.91 418.84 127.86 53.19
001	CABLE ONE INC Account Number 001-161-698	200803	01/07/2020	12/27/2019	Description JAN 2020: NFD #122024383	Invoice # 12162019	Date 12/23/2019	P.O. Amount 91.88 91.88
001	CABLE ONE INC Account Number 001-161-698	200804	01/07/2020	12/27/2019	Description JAN 2020: SFD #122025091	Invoice # 12162019	Date 12/23/2019	P.O. Amount 91.88 91.88
001	CABLE ONE INC Account Number 001-161-698	200805	01/07/2020	12/27/2019	Description JAN 2020: CFD #122024086	Invoice # 12162019	Date 12/23/2019	P.O. Amount 91.88 91.88
001	AT&T Account Number 001-092-605	200806	01/07/2020	12/27/2019	Description MONTHLY SERVICE	Invoice # 2284972172	Date 12/14/2019	P.O. Amount 235.31 235.31
001	MSC 7511 Account Number 001-161-698	200815	01/07/2020	12/30/2019	Description GEMG00-01 RENTAL FEE	Invoice # INV3440630	Date 12/19/2019	P.O. Amount 113.14 113.14

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	200816	01/07/2020	12/30/2019			8,493.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	STREET LIGHTING 10054	12172019	12/26/2019			5,994.72	
	001-201-629	SIGNAL LIGHTS 10054	12172019	12/26/2019			687.23	
	001-092-631	CITY HALL 10054	12172019	12/26/2019			891.52	
	001-170-631	FRAZIER PARK 10054	12172019	12/26/2019			49.97	
	001-170-631	SENIOR BLDG 10054	12172019	12/26/2019			139.75	
	001-161-631	CENTRAL FD 10054	12172019	12/26/2019			326.10	
	001-170-631	CITY PARK 10054	12172019	12/26/2019			139.24	
	001-092-631	PUBLIC WORKS 10054	12172019	12/26/2019			239.90	
	001-092-631	HWY 90 SIGN 10054	12172019	12/26/2019			25.37	
001	SINGING RIVER ELECTRIC COOPERATIVE	200817	01/07/2020	12/30/2019			1,906.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-631	POLICE STATION 66298004	12172019	12/26/2019			1,091.15	
	001-201-629	SIGNAL LIGHT 89113001	12172019	12/26/2019			62.13	
	001-170-631	CITY PARK RESTRMS 89912001	12172019	12/26/2019			395.46	
	001-201-633	STREET LIGHTS 90345002	12172019	12/26/2019			137.02	
	001-092-631	RECORDS BLDG 90790001	12172019	12/26/2019			94.82	
	001-170-631	FRAZIER RESTRMS 98546001	12172019	12/26/2019			39.31	
	001-170-631	SPORTS PAVILION 66582005	12172019	12/26/2019			63.56	
	001-170-631	ROUNDAABOUT 102311002	12172019	12/26/2019			23.50	
001	SINGING RIVER ELECTRIC COOPERATIVE	200818	01/07/2020	12/30/2019			980.39	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	DOLPHIN ST 94987002	12172019	12/26/2019			94.82	
	001-201-633	DOLPHIN ST 94988002	12172019	12/26/2019			80.80	
	001-201-633	DOLPHIN ST 94989002	12172019	12/26/2019			83.86	
	001-201-633	DOLPHIN ST 94990002	12172019	12/26/2019			527.10	
	001-201-633	WM PAYNE 100244001	12172019	12/26/2019			69.24	
	001-201-633	WM PAYNE 100245001	12172019	12/26/2019			124.57	
001	SINGING RIVER ELECTRIC COOPERATIVE	200820	01/07/2020	12/30/2019			709.65	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	SOUTH FD 76008001	12182019	12/27/2019			248.44	
	001-170-631	BACOT PARK 10137	12182019	12/27/2019			314.45	
	001-201-629	SIGNAL LIGHTS 10138	12182019	12/27/2019			123.26	
	001-170-631	BACOT SPLASHPAD 103751001	12182019	12/27/2019			23.50	
001	ALABAMA MEDIA GROUP	200832	01/07/2020	12/30/2019			35.64	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-615	PUBLIC NOTICE: GPC #19-23-CU	0009439587	12/15/2019	200237		18.24	
	001-090-615	PUBLIC NOTICE: GPC #19-25-VAR	0009439602	12/15/2019	200237		17.40	
001	CAN'T MISS EMBROIDERY	200834	01/07/2020	12/30/2019			528.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	SHIRTS W/GAUTIER POL BADGE (45)	23697	12/08/2019	200208		303.75	
	001-100-535	SHIRTS W/PERSONALIZATIONS (45)	23697	12/08/2019	200208		225.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MID SOUTH UNIFORM & SUPPLY INC	200835	01/07/2020	12/30/2019			808.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	SS NAVY SHIRT (3)	599650	12/11/2019	200190		139.29	
	001-100-535	LS NAVY SHIRT (2)	599650	12/11/2019	200190		98.86	
	001-100-535	NAVY PANT (3)	599650	12/11/2019	200190		136.08	
	001-100-535	SEW ON PATCHES (10): DONIGAN	599650	12/11/2019	200190		10.00	
	001-100-535	SS ARMORSKIN BASE SHIRT (3)	599938	12/18/2019	200254		142.50	
	001-100-535	SEW ON PATCHES (6): ETHERIDGE	599938	12/18/2019	200254		6.00	
	001-100-535	SS NAVY SHIRT (3)	599813	12/16/2019	200242		139.29	
	001-100-535	NAVY PANT (3): ETHERIDGE	599813	12/16/2019	200242		136.08	
001	GULF COAST BUSINESS SUPPLY CO	200836	01/07/2020	12/30/2019			144.71	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-510	96/CT TISSUE	199180	12/19/2019	200268		32.99	
	001-161-510	COMET CLEANSER 21OZ (8)	199180	12/19/2019	200268		15.92	
	001-161-510	CAN LINER 43X47 100/CS (4)	199180	12/19/2019	200268		95.80	
001	CUSTOM PRODUCTS CORPORATION	200837	01/07/2020	12/30/2019			1,188.27	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-565	STREET SIGNS (4)	329286	12/12/2019	200143		87.40	
	001-201-565	POST U-CHANNEL (50)	329286	12/12/2019	200143		871.50	
	001-201-565	BA NUTS VANDAL RESISTANT (100)	329286	12/12/2019	200143		82.00	
	001-201-565	BOLT CARRIAGE HEAD (100)	329286	12/12/2019	200143		43.00	
	001-201-565	NYLON WASHER (100)	329286	12/12/2019	200143		16.00	
	001-201-565	FREIGHT	329286	12/12/2019	200143		88.37	
001	GULF COAST ARMY NAVY STORE	200839	01/07/2020	12/30/2019			219.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	KHAKI BDU PANT (4): ETHERIDGE	484765	12/11/2019	200239		219.80	
001	GOODYEAR AUTO CENTER	200840	01/07/2020	12/30/2019			547.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	SET P225/60R18 99W EAG: U #26	215652	12/17/2019	200222		547.12	
001	IDVILLE	200842	01/07/2020	12/30/2019			299.71	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	PRINTER RIBBON ID MAKER (2)	3594505	12/13/2019	200256		230.70	
	001-100-559	PVC CARD WHITE 100/BX (2)	3594505	12/13/2019	200256		53.58	
	001-100-559	SHIPPING	3594505	12/13/2019	200256		15.43	
001	ALLISTON'S SCREEN PRINTING	200843	01/07/2020	12/30/2019			212.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	WHITE T-SHIRT (5): ETHERIDGE	12568	12/12/2019	200241		32.50	
	001-100-535	NAVY T-SHIRT (6): ETHERIDGE	12568	12/12/2019	200241		32.50	
	001-100-535	NAVY T-SHIRT (5)	12568	12/12/2019	200241		32.50	
	001-100-535	NAVY GYM SHORTS (3)	12568	12/12/2019	200241		24.75	
	001-100-535	NAVY SWEAT SET (3): ETHERIDGE	12568	12/12/2019	200241		90.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	200845	01/07/2020	12/30/2019			1,138.02	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-045-500	4X6 STICKY NOTES PK	3432003787	11/26/2019	200185		4.79	
	001-045-500	MTHLY DESK CALENDAR 2020 (3)	3432003787	11/26/2019	200185		13.56	
	001-040-500	MTHLY DESK CALENDAR 2020 (3)	3432003787	11/26/2019	200185		13.56	
	001-022-500	BS MTHLY DESK CALENDAR 2020	3432003787	11/26/2019	200185		12.57	
	001-045-500	ENVELOPE MOIST 4/PK (2)	3432003787	11/26/2019	200185		11.94	
	001-040-500	SCISSORS 8" (2)	3432003787	11/26/2019	200185		3.80	
	001-045-500	SCISSORS 8"	3432003787	11/26/2019	200185		1.90	
	001-045-500	AVY LABELS 5162 100/BX	3432003787	11/26/2019	200185		22.33	
	001-040-500	MTHLY PLAN 2020 APPT 9X11 (4)	3432003787	11/26/2019	200185		43.20	
	001-040-500	MTHLY PLAN 2020 APPT 8X11	3432003787	11/26/2019	200185		13.79	
	001-040-500	MTHLY PLANNER 2020 8X11	3432003787	11/26/2019	200185		11.11	
	001-021-500	WKLY PLANNER 2020 8X11 (2)	3432003787	11/26/2019	200185		41.98	
	001-021-500	DESK PAD CALENDAR 2020 22X17	3432003787	11/26/2019	200185		4.89	
	001-040-500	BOSTITCH STAPLES 5000CT BX (4)	3432003787	11/26/2019	200185		5.92	
	001-040-500	BOSTITCH STAPLES HD 1000CT (4)	3432003787	11/26/2019	200185		7.76	
	001-040-500	CDT RTN: MTHLY PLAN 2020 9X11	3432729567	11/30/2019	200185		-10.80	
	001-045-500	CDT RTN:MTHLY DSK CALENDAR(5)	3432729568	11/30/2019	200185		-22.60	
	001-040-500	MTHLY PLAN 2020 9X11	3432729569	11/30/2019	200185		10.80	
	001-045-500	MTHLY DSK CALENDAR 2020 (5)	3432729570	11/30/2019	200185		22.60	
	001-094-500	RY20 WKLY PLAN 8X11	3432003788	11/26/2019	200183		23.23	
	001-094-500	RY20 WKLY PLAN 8X11	3432003788	11/26/2019	200183		19.99	
	001-094-500	4X6 STICKY NOTE 5PK (2)	3432003788	11/26/2019	200183		9.58	
	001-094-500	Z-GRIP PENS 24PK	3432003788	11/26/2019	200183		7.74	
	001-094-559	CORRUGATED ROLL FILES	3432003788	11/26/2019	200183		52.99	
	001-094-500	CDT RTN: RY20 WKLY PLAN 8X11	3432729571	11/30/2019	200183		-23.23	
	001-094-500	RY20 WKLY PLAN 8X11	3432729572	11/30/2019	200183		23.23	
	001-045-500	LEXMARK 50FOZ00 IMAGING UNIT	3433008150	12/05/2019	200206		56.99	
	001-090-500	2020 MTHLY DSK PAD 18X11	3433961423	12/17/2019	200259		30.36	
	001-040-500	CS 8.5X11 COPY PAPER (15)	3434022497	12/18/2019	200269		622.95	
	001-100-500	2020 DSK CALENDAR 22X17 (12)	3434022498	12/18/2019	200267		58.68	
	001-100-500	BROTHER TZE LAMINATE TAPE 6PK	3434022498	12/18/2019	200267		21.47	
	001-100-500	PACKING TAPE 6PK (2)	3434022498	12/18/2019	200267		20.94	
001	CLARION LEDGER/HATTIESBURG AMERICAN	200848	01/07/2020	12/30/2019			211.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-615	BID: RECON MARTIN BLUFF ROAD	J003016711	11/01/2019	200147		211.00	
001	SPORTABOUT	200849	01/07/2020	12/30/2019			172.37	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-502	SUPER BOWL MEDALS: YOUTH FTBL	7529	12/13/2019	200250		172.37	
001	SOUTHERN TIRE MART LLC DEPT 143	200851	01/07/2020	12/30/2019			648.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	315/80R22.5 TIRE LF: UNIT #47	2500027811	12/17/2019	200235		591.83	
	001-161-638	SERVICE CALL	2500027811	12/17/2019			75.00	
	001-161-638	TIRE CHANGE	2500027811	12/17/2019			35.00	
	001-161-638	VALVE STEM	2500027811	12/17/2019			7.95	
	001-161-638	FET	2500027811	12/17/2019			-61.43	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	200854	01/07/2020	01/02/2020			525.79	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-161-631		BROWN FD 95237002	12142019	12/20/2019			228.94
	001-161-631		MARTIN BLUFF FD 58380001	12162019	12/23/2019			181.60
	001-201-629		SIGNAL LIGHTS 17546	12162019	12/23/2019			32.10
	001-092-631		CITY LIMIT SIGN 17546	12162019	12/23/2019			25.67
	001-100-631		MBLUFF SUB STN 58521002	12162019	12/23/2019			57.48
001	FUELMAN	200858	01/07/2020	01/02/2020			2,155.21	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-100-525		UNL FUEL	NP57465778	12/30/2019			1,849.81
	001-161-525		UNL & DSL FUEL	NP57465778	12/30/2019			224.76
	001-170-525		UNL & DSL FUEL	NP57465778	12/30/2019			80.64
FUND TOTAL	1 Claims	to	Checks	41 Total	34,734.23	Manual	Held	Total 34,734.23

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
020	MS DEVELOPMENT AUTHORITY	200681	01/07/2020	12/30/2019			46,323.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	020-201-830	ANNUAL PMT: 12-192-CP-1		GMS: 50758	02/01/2020			46,323.96
FUND TOTAL	20 Claims	to	Checks	1 Total	46,323.96	Manual	Held	Total 46,323.96

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	PEOPLES BANK CORPORATE TRUST SERVS	200683	01/07/2020	12/30/2019			78,259.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-680-813	GAUTIER GO BOND S2010		3194	11/20/2019			78,259.38
FUND TOTAL 130 Claims	to	Checks	1 Total	78,259.38	Manual		Held	Total 78,259.38

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	GALLS LLC	200833	01/07/2020	12/30/2019			2,739.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	C-A-T TOURNIQUET (30)	BC0982146	11/20/2019	200077		750.00	
	157-100-799	CS G7 CAT RIGID TQ BELT (30)	BC0982146	11/20/2019	200077		1,050.00	
	157-100-799	LEATHER BADGE WALLET (4)	BC0982146	11/20/2019	200077		80.00	
	157-100-799	CHAMELEON SOFTSHELL	BC0982146	11/20/2019	200077		110.00	
	157-100-799	GALLS GEAR SAM BROWNE BELT	BC0982146	11/20/2019	200077		38.50	
	157-100-799	SF BUCKLELESS TROUSER BELT	BC0982146	11/20/2019	200077		33.00	
	157-100-799	SF BUCKLELESS TROUSER BELT	BC0982146	11/20/2019	200077		33.00	
	157-100-799	EXPANDABLE BATON HOLDER (4)	BC0982146	11/20/2019	200077		128.00	
	157-100-799	CLOSED TOP CUFF CASE (4)	BC0982146	11/20/2019	200077		92.00	
	157-100-799	K FORCE DOUBLE MAG (4)	BC0982146	11/20/2019	200077		170.00	
	157-100-799	4PK 2-BUTTON BELT KEEPERS (4)	BC0982146	11/20/2019	200077		96.00	
	157-100-799	GALLS CHAIN HANDCUFFS (4)	BC0982146	11/20/2019	200077		70.00	
	157-100-799	DUTY HOLSTER LEVEL III (4)	BC0982146	11/20/2019	200077		588.00	
	157-100-799	SHIPPING	BC0982146	11/20/2019	200077		150.00	
	157-100-799	GALLS ADJ CITATION HOLDER (4)	BC0982146	11/20/2019	200077		70.00	
	157-100-799	CREDIT MEMO	004661831	12/30/2015			-130.52	
	157-100-799	CREDIT MEMO	014379515	11/27/2019			-588.00	
157	SECURE NETWORKS LLC	200844	01/07/2020	12/30/2019			3,719.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	OPTIPLEX 3070 WINDOWS 10 (2)	4030	12/16/2019	200177		2,858.00	
	157-100-799	MS HOME & BUSINESS (2)	4030	12/16/2019	200177		530.00	
	157-100-799	VIEWSONIC 24" LED MONITOR (2)	4030	12/16/2019	200177		306.00	
	157-100-799	SHIPPING	4030	12/16/2019	200177		25.00	
FUND TOTAL 157 Claims	to	Checks	2 Total	6,458.98 Manual		Held	Total	6,458.98

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	CITY ELECTRIC SUPPLY CO	200847	01/07/2020	12/30/2019			4,256.00	
	Account Number 171-176-779	Description 50/30/20 RV PEDESTAL (19)		Invoice # PAS/062666	Date 12/20/2019	P.O. 200053	Amount	4,256.00
FUND TOTAL 171 Claims	to	Checks	1 Total	4,256.00	Manual	Held	Total	4,256.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	200782	01/07/2020	12/26/2019			1,487.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	172-350-650	LIBRARY SUPPORT		DEC 2019	12/19/2019			1,487.59
FUND TOTAL 172 Claims	to	Checks	1 Total	1,487.59	Manual	Held	Total	1,487.59

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	200737	01/07/2020	12/17/2019			501.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	HOSTING FEE DEC 2019	3558	12/15/2019			36.50	
	176-170-699	SHOPPING CART FEE DEC 2019	3558	12/15/2019			115.00	
	176-170-699	WEB SITE MAINT:11/15-12/14/19	3558	12/15/2019			350.00	
176	FUELMAN	200747	01/07/2020	12/17/2019			29.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP57415510	12/16/2019			29.12	
176	AT&T	200786	01/07/2020	12/26/2019			156.82	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MONTHLY SERVICE	2284972244	12/14/2019			156.82	
176	AT&T	200787	01/07/2020	12/26/2019			52.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	DEC 2019: SSP INTERNET	285615432	12/11/2019			52.05	
176	FUELMAN	200796	01/07/2020	12/26/2019			43.64	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP57447520	12/23/2019			43.64	
176	SINGING RIVER ELECTRIC COOPERATIVE	200822	01/07/2020	12/30/2019			1,752.93	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-631	PARK FACILITIES 76854002	12182019	12/27/2019			1,704.77	
	176-170-631	HOUSE 76855002	12182019	12/27/2019			48.16	
FUND TOTAL 176 Claims		to	Checks	6 Total	2,536.06 Manual	Held	Total	2,536.06

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
350	CALDWELL TANKS INC	200798	01/07/2020	12/26/2019			128,605.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	350-721-707	CONSTRUCTION 27.93%		2	12/20/2019			128,605.50
FUND TOTAL	350 Claims	to	Checks	1 Total	128,605.50	Manual	Held	Total 128,605.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
351	MAGNOLIA CONSTRUCTION CO LLC	200799	01/07/2020	12/26/2019			81,980.64	
	Account Number 351-726-768	Description		Invoice #	Date	P.O.	Amount	
		CONSTRUCTION 96.48%		6	12/17/2019			81,980.64
FUND TOTAL 351 Claims	to	Checks	1 Total	81,980.64	Manual	Held	Total	81,980.64

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	2018 BOND DEBT SERVICE FUND	200682	01/07/2020	01/30/2019			25,000.00	
	Account Number 400-900-950	Description		Invoice #	Date	P.O.	Amount	
		JAN 2020: 2018 BOND DS		01012020	01/01/2020			25,000.00
400	MSC 7511	200739	01/07/2020	12/17/2019			388.08	
	Account Number 400-650-698	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	FGYJ00-01 RENTAL FEE		INV3419239	12/09/2019			166.49
	400-650-698	MPC4504 USAGE:B/W		INV3419239	12/09/2019			26.18
	400-650-698	MPC4504 USAGE:COLOR		INV3419239	12/09/2019			195.41
400	AT&T	200741	01/07/2020	12/17/2019			66.84	
	Account Number 400-650-605	Description		Invoice #	Date	P.O.	Amount	
		MONTHLY SERVICE		2284972276	12/06/2019			66.84
400	FUELMAN	200748	01/07/2020	12/17/2019			173.98	
	Account Number 400-650-525	Description		Invoice #	Date	P.O.	Amount	
		UNL FUEL		NP57415510	12/16/2019			173.98
400	CITY OF GAUTIER	200750	01/07/2020	12/17/2019			43,427.11	
	Account Number 400-680-821	Description		Invoice #	Date	P.O.	Amount	
	400-680-822	ST LNS #3 90/57 SWR		12092019	12/13/2019			7,877.45
	400-680-822	ST LNS #4 90/57 WTR		12092019	12/13/2019			10,948.67
	400-680-822	ST LNS #4 90/57 SWR		12092019	12/13/2019			9,019.22
	400-680-823	ST LNS #5 ALLEN RD		12092019	12/13/2019			2,149.95
	400-680-824	ST LNS #6 OLD SPAN TR		12092019	12/13/2019			3,765.83
	400-680-825	ST LNS #7 OLD SPAN TR		12092019	12/13/2019			9,665.99
400	CABLE ONE INC	200789	01/07/2020	12/26/2019			69.56	
	Account Number 400-650-698	Description		Invoice #	Date	P.O.	Amount	
		JAN 2020: #107663106		12162019	12/23/2019			69.56
400	FUELMAN	200797	01/07/2020	12/26/2019			128.93	
	Account Number 400-650-525	Description		Invoice #	Date	P.O.	Amount	
		UNL FUEL		NP57447520	12/23/2019			128.93
400	ARISTA INFORMATION SYSTEMS INC	200800	01/07/2020	12/26/2019			3,126.25	
	Account Number 400-650-698	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	NOV 2019 STATEMENTS		28776	12/13/2019			1,126.25
	400-650-698	NOV 2019 POSTAGE		1425201912	12/13/2019			2,000.00
400	AT&T	200807	01/07/2020	12/27/2019			207.01	
	Account Number 400-650-605	Description		Invoice #	Date	P.O.	Amount	
		MONTHLY SERVICE		2284975234	12/14/2019			207.01
400	SINGING RIVER ELECTRIC COOPERATIVE	200819	01/07/2020	12/30/2019			6,855.43	
	Account Number 400-651-631	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	IONIZATION PLANT 99216002		12172019	12/26/2019			199.60
	400-651-631	LIFT STATIONS 17882		12172019	12/26/2019			1,996.04
	400-651-631	WATER WELLS 17882		12172019	12/26/2019			2,816.52
	400-651-631	CITY HALL SOUTH 17882		12172019	12/26/2019			1,843.27

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	200821	01/07/2020	12/30/2019			3,803.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 17875	12182019	12/27/2019			216.25	
	400-651-631	LIFT STNS 17883	12182019	12/27/2019			1,877.50	
	400-651-631	LIFT STNS 17884	12182019	12/27/2019			1,710.09	
400	SOUTHERN PIPE & SUPPLY	200838	01/07/2020	12/30/2019			2,698.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-559	2"X36" SITE GLASS TUBE (2)	3715344-00	12/11/2019	200209		108.64	
	400-651-581	8" HYMAX COUPLING (2)	3741593-00	12/17/2019	200265		577.18	
	400-651-683	15X20' CORR CULVERT PIPE (80)	3668609-00	12/17/2019	200212		770.40	
	400-651-581	10" C900X1" BRASS SADDLE (6)	3668609-00	12/17/2019	200212		1,242.66	
400	CENTRAL PIPE SUPPLY-JACKSON	200841	01/07/2020	12/30/2019			638.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	6" FERNCO PVC X PVC (12)	S100201439	12/09/2019	200230		140.76	
	400-651-583	4" FERNCO VPC X PVC (12)	S100201439	12/09/2019	200230		65.88	
	400-651-583	4" SDR35 CAP (24)	S100201439	12/09/2019	200230		60.24	
	400-651-581	3/4 METER SWIVEL X FIPT (6)	S100201439	12/09/2019	200230		371.82	
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	200846	01/07/2020	12/30/2019			415.31	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	LEXMARK 501H HY BLK TONER	3433543365	12/12/2019	200246		149.61	
	400-650-500	LGL MANILA FOLDER 100BX (3)	3433543365	12/12/2019	200246		45.72	
	400-650-500	VIEWSONIC 24" LED MONITOR (2)	3433614713	12/13/2019	200246		219.98	
400	CORE & MAIN LP	200850	01/07/2020	12/30/2019			753.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	6 PVC RESTR W/ACC (12)	L314399	10/21/2019	200017		521.16	
	400-651-583	1X3 WRAP REP CLP (12)	L314399	10/21/2019	200017		297.36	
	400-651-581	CDT RTN:6 PVC RESTR W/ACC (12)	L575320	11/22/2019	200017		-521.16	
	400-651-583	CDT RTN:1X3 WRAP REP CLP (12)	L575320	11/22/2019	200017		-297.36	
	400-651-581	6 PVC RESTR SLCEP6/ACC (12)	L575332	11/22/2019	200017		456.60	
	400-651-583	1X3 WRAP REP CLAMP (12)	L575332	11/22/2019	200017		297.36	
400	J H WRIGHT & ASSOCIATES INC	200852	01/07/2020	12/30/2019			2,366.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	CONTACTOR 50AMP (2): SLS-1	420303	12/16/2019	200263		336.00	
	400-651-584	OVERLOAD 50AMP (2): SLS-1	420303	12/16/2019	200263		180.00	
	400-651-584	SZ 2 MOTOR STRTR (2): SPARES	418991	10/16/2019	191216		1,120.00	
	400-651-584	SZ 1 MOTOR STRTR (2); SPARES	418991	10/16/2019	191216		730.00	
400	SINGING RIVER ELECTRIC COOPERATIVE	200855	01/07/2020	01/02/2020			5,249.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 89627001	12162019	12/23/2019			65.84	
	400-651-631	LIFT STNS 89702001	12162019	12/23/2019			25.67	
	400-651-631	LIFT STNS 17881	12162019	12/23/2019			2,229.74	
	400-651-631	WATER WELLS 17881	12162019	12/23/2019			2,928.71	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER ELECTRIC COOPERATIVE	200856	01/07/2020	01/02/2020			2,051.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		12142019	12/20/2019			755.82
	400-651-631	LIFT STATIONS 28779		12142019	12/20/2019			86.52
	400-651-631	SCHOONER WELL 20688		12112019	12/18/2019			1,015.30
	400-651-631	LIFT STATIONS 20688		12112019	12/18/2019			193.66
400	FUELMAN	200859	01/07/2020	01/02/2020			30.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-525	UNL FUEL		NP57465778	12/30/2019			30.98
FUND TOTAL 400 Claims	to	Checks	19 Total	97,452.12	Manual	Held	Total	97,452.12

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	41 Total	34,734.23 Manual	Held	Total	34,734.23
FUND 20 Claims	to	Checks	1 Total	46,323.96 Manual	Held	Total	46,323.96
FUND 130 Claims	to	Checks	1 Total	78,259.38 Manual	Held	Total	78,259.38
FUND 157 Claims	to	Checks	2 Total	6,458.98 Manual	Held	Total	6,458.98
FUND 171 Claims	to	Checks	1 Total	4,256.00 Manual	Held	Total	4,256.00
FUND 172 Claims	to	Checks	1 Total	1,487.59 Manual	Held	Total	1,487.59
FUND 176 Claims	to	Checks	6 Total	2,536.06 Manual	Held	Total	2,536.06
FUND 350 Claims	to	Checks	1 Total	128,605.50 Manual	Held	Total	128,605.50
FUND 351 Claims	to	Checks	1 Total	81,980.64 Manual	Held	Total	81,980.64
FUND 400 Claims	to	Checks	19 Total	97,452.12 Manual	Held	Total	97,452.12
Total for all Funds		Checks	74 Total	482,094.46 Manual	Held	Total	482,094.46

Councilman Colledge requested to pull Consent Agenda #5 for further discussion.

Councilman Colledge made the motion to approve Consent Agenda Items 1-4, as presented. Councilman Vaughan 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 282-2019

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-4 are hereby approved.

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

Motion was made by **Councilman Colledge**, seconded by **Councilman Vaughan**, and the following vote was recorded:

AYES: **Phil Torjusen**
 Mary Martin
 Cameron George
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **Richard Jackson**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 7, 2020.

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

RESOLUTION NUMBER 041-2020

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING TWO TELEVISION FROM THE INVENTORY OF GAUTIER POLICE DEPARTMENT AND TO DECLARE THEM AS RUBBISH

WHEREAS, the Gautier Police Department is requesting the following equipment be removed from inventory and declared surplus:

<u>ITEM</u>	<u>INVENTORY NUMBER</u>
(1) Vizio television Serial# LTTXGDQM4602943	525
(1) Emerson television Serial# TH4AO939125654	451

WHEREAS, the Mayor and Members of the Council have determined that given the age and condition of the equipment, these items have no value, and therefore removal from inventory and declaring rubbish is in the best interest of the City of Gautier.

BE IT, THEREFORE, RESOLVED that the Mayor and Council of the City of Gautier, Mississippi has determined that the equipment described above is hereby removed from inventory and declared surplus.

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

The motion to approve the foregoing resolution was made by **Councilman Colledge**, seconded by **Councilman Vaughan**, and the following vote was recorded:

AYES: **Phil Torjusen**
 Mary Martin
 Cameron George
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **Richard Jackson**

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 7th of January, 2020.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Danny Selover, Police
Date: 12/17/2019
Subject: Authorization to remove a Vizio and an Emerson television from the Police Departments inventory and to declare them as rubbish.

REQUEST:

City Council authorization is requested for the City to remove and declare rubbish (1) Vizio television, serial number, LTTXGDQM4602943 (city inventory number 525) and an Emerson television, serial number TH4AO939125654 (city inventory number 451) from the Police Department Inventory.

BACKGROUND:

These televisions were old and have quit working.

DISCUSSION:

Both televisions have both been replaced and are of no use to the Gautier Police Department.

RECOMMENDATION:

Police Department Staff recommends the City Council authorize the removal of the above described televisions from the Police Department Inventory and declare them as rubbish.

ATTACHMENTS:

1. Consent Agenda Item 1- Authorization to remove broken equipment from the Fire Departments inventory and declare surplus
2. 11111



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

ORDER NUMBER 283-2020

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Finance Report for October 2019 is hereby received.

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

Motion was made by **Councilman Colledge**, seconded by **Councilman Vaughan**, and the following vote was recorded:

AYES: **Phil Torjusen**
 Mary Martin
 Cameron George
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **Richard Jackson**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting January 7, 2020.

OCTOBER 2019 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$2,256,608.77
MS Development Loan Katrina	Depository Account	007-000-001	\$431.80
CDBG-Downtown Revitalization	Depository Account	012-000-001	
Transportation Enhancement	Depository Account	013-000-001	(\$40,971.45)
Allen Road Widening	Depository Account	020-000-001	
MDOT Safe Routes to School	Depository Account	029-000-001	
MDAH School House Grant	Depository Account	030-000-001	\$2,983.43
MDMR City Pk Boat Launch Imp	Depository Account	050-000-001	
Martin Bluff Road Improvements	Depository Account	128-000-001	\$102,012.64
U S Justice Equitable Sharing	Depository Account	157-000-001	\$393,077.84
Fire Protection Fund	Depository Account	160-000-001	\$242,526.10
Tidelands Grant	Depository Account	171-000-001	\$74,567.60
Library Support Fund	Depository Account	172-000-001	\$1,557.03
MSWFP Recreation Trails Grant	Depository Account	175-000-001	
Shepard State Park Fund	Depository Account	176-000-001	\$76,314.11
USDA NRCS EWP Program	Depository Account	300-000-001	(\$89,056.74)
Pine Cone Drive Spillway	Depository Account	301-000-001	\$43,160.53
Robert Hiram Bridge Sheet Pile Wall	Depository Account	302-000-001	
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	\$395,863.19
Town Commons Park Project	Depository Account	304-000-001	
Solid Waste Fund	Depository Account	404-000-001	\$64,591.42
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$3,523,666.27
General Depository Reconciled Cash Balance			\$3,522,855.81

ENTERPRISE FUND

Fund Name		Account #	Balance
Elevated Water Tank	Enterprise Account	350-000-002	\$625,012.00
Bemis Sewer Project	Enterprise Account	351-000-002	
OST-GV Sewer Improvements	Enterprise Account	360-000-002	(\$20,950.00)
Water & Sewer Utility	Enterprise Account	400-000-002	\$3,515,346.28
MDB Loan: Water Ion-X Project	Enterprise Account	421-000-002	\$56,287.52
Water Meter Project	Enterprise Account	422-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$4,175,695.80
Enterprise Reconciled Cash Balance			\$4,173,167.56

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$1,317,996.00
W&S Rev Bond S2018: Debt Service	Debt Service Fund	250-000-007	\$97,815.41
W&S Rev Bond S2018: DS Reserve	Restricted Fund	251-000-003	\$304,395.98
W&S Rev Bond S2018: Contingency	Restricted Fund	251-000-005	\$10,255.75
W&S Rev Bond S2018: Depreciation	Restricted Fund	251-000-009	\$10,255.75
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	\$488,164.85
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$3,904,519.75
S2019 Cash w/ Fiscal Agent (Debt Service)	Bond Fund	Fund 305	\$189,949.84
W&S Rev Bond S2018: Construction	Bond Fund	Funds 351-355	\$2,557,638.14
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$273,612.87
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$759,014.52
Total Bond & Restricted Reconciled Cash Balances			\$9,913,618.86

**OCTOBER 2019
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2019	OCT 2019	Balance	8.33% % to date
General Fund Revenues	10,464,681.00	457,526.30	10,007,154.70	4.3%
Expenditures:				
001 Legislative	161,985.00	11,871.55	150,113.45	7.3%
010 City Court	339,259.00	18,027.71	321,231.29	5.3%
021 City Manager	260,609.00	31,353.88	229,255.12	12.0%
022 Human Resources	67,635.00	6,438.17	61,196.83	9.5%
040 City Clerk	223,582.00	21,927.60	201,654.40	9.8%
045 Finance	273,700.00	26,092.95	247,607.05	9.5%
060 City Attorney	130,000.00	10,000.00	120,000.00	7.6%
090 Economic Dev - Planning	385,274.00	35,447.48	349,826.52	9.2%
092 Building & General Expenses	646,600.00	303,797.96	342,802.04	46.9%
094 Grants & Project Admin	197,862.00	20,818.80	177,043.20	10.5%
100 Police	3,614,040.00	321,422.82	3,292,617.18	8.8%
161 Fire	2,650,678.00	274,349.90	2,376,328.10	10.3%
170 Recreation	580,676.00	51,983.03	528,692.97	8.9%
201 PW: Streets	264,000.00	1,625.00	262,375.00	0.6%
205 PW: Maintenance	232,837.00	23,345.32	209,491.68	10.0%
900 Interfund Transfers	840,143.00	0.00	840,143.00	
General Fund Expenditures	10,868,880.00	1,158,502.17	9,710,377.83	10.6%
<i>Total Operating Expenditures</i>	9,686,042.00	1,158,502.17	8,527,539.83	
<i>Total Capital Outlay Expenditure</i>	235,425.00	0.00	235,425.00	
<i>Total Debt Service</i>	107,270.00	0.00	107,270.00	
<i>Total Transfers Out</i>	840,143.00	0.00	840,143.00	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	10,868,880.00	1,158,502.17	9,710,377.83	
<i>Personnel</i>	7,576,527.00	803,574.73	6,772,952.27	
<i>Supplies</i>	484,917.00	19,038.20	465,878.80	
<i>Other Services</i>	1,624,598.00	335,889.24	1,288,708.76	
<i>Capital Outlay</i>	235,425.00	0.00	235,425.00	
<i>Debt Service</i>	107,270.00	0.00	107,270.00	
<i>Interfund Transfers for DS</i>	840,143.00	0.00	840,143.00	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	10,868,880.00	1,158,502.17	9,710,377.83	

**OCTOBER 2019
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2019	As of OCT 2019	Balance	8.33% % to date
007 MS Dev 2.36M Katrina Bonds				
Revenues	280,000.00	0.00	280,000.00	
Expenditures	280,394.00	0.00	280,394.00	
013 TE-Downtown Revitalization				
Revenues	40,971.45	0.00	40,971.45	
020 Allen Road Widening				
Revenues	46,324.00	0.00	46,324.00	
Expenditures	46,324.00	0.00	46,324.00	
030 MDAH 2014 Community Heritage				
Revenues	0.00	0.00	0.00	
Expenditures	2,983.43	0.00	2,983.43	
128 Martin Bluff Road Project				
Expenditures	102,012.64	0.00	102,012.64	
130 \$7M GO Bond - Capital Improvements				
Revenues	4,347,810.71	10,191.66	4,337,619.05	0.2%
Expenditures	5,654,281.58	0.00	5,654,281.58	
157 US Justice Equitable Sharing				
Revenues	0.00	0.00	0.00	
Expenditures	152,392.00	2,929.95	149,462.05	1.9%
160 Fire Protection Fund				
Revenues	109,000.00	0.00	109,000.00	
Expenditures	185,991.43	0.00	185,991.43	
171 Combined Tidelands Grant				
Revenues	242,858.31	92,868.53	149,989.78	38.2%
Expenditures	210,775.39	35,644.01	175,131.38	16.9%
172 Library Support Fund				
Revenues	111,724.00	1,557.03	110,166.97	1.3%
Expenditures	111,724.00	5,346.31	106,377.69	4.7%
176 Shepard State Park				
Revenues	105,320.00	8,148.00	97,172.00	7.7%
Expenditures	145,057.00	4,757.08	140,299.92	3.2%
250 2018 W&S Bond Debt Service				
Revenues	352,000.00	25,242.35	326,757.65	7.1%
Expenditures	286,782.00	73,390.63	213,391.37	25.5%

**OCTOBER 2019
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2019	As of OCT 2019	Balance	8.33% % to date
251 2018 W&S Bond Debt Serv Reserve				
Revenues	15,000.00	545.47	14,454.53	3.6%
300 USDA-NRCS EWP				
Revenues	176,191.78	0.00	176,191.78	
Expenditures	161,250.00	108,863.90	52,386.10	67.5%
301 Pine Cone Drive Spillway				
Expenditures	43,160.53	0.00	43,160.53	
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	602,012.64	0.00	602,012.64	
Expenditures	1,002,864.25	4,988.42	997,875.83	0.4%
304 Town Commons Park Project				
Revenues	794,776.74	819.54	793,957.20	0.1%
Expenditures	2,918,589.93	16,860.00	2,901,729.93	0.5%
305 S2019 MPI GO Bond Construction Fund				
Revenues	30,000.00	6,636.42	23,363.58	22.1%
Expenditures	137,403.48	9,657.50	127,745.98	7.0%
306 Welcome Center PII (SSP)				
Revenues	136,700.00	0.00	136,700.00	
Expenditures	433,425.00	7,110.00	426,315.00	1.6%
307 Bacot Park Improvements				
Revenues	0.00	0.00	0.00	
Expenditures	1,687,250.00	0.00	1,687,250.00	0.0%
308 Boardwalk - Shepard State Park				
Revenues	375,050.00	0.00	375,050.00	
Expenditures	570,500.00	0.00	570,500.00	
350 Elevated Water Tank				
Revenues	591,000.00	0.00	591,000.00	
Expenditures	1,216,012.00	0.00	1,216,012.00	
351 Bemis Sewer Project				
Revenues	290,605.00	53,257.97	237,347.03	18.3%
Expenditures	488,923.07	128,412.21	360,510.86	26.2%
352 2018 Bond General Construction/Admin				
Revenues	60,000.00	4,311.22	55,688.78	7.1%
Expenditures	496,854.00	0.00	496,854.00	

**OCTOBER 2019
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2019	As of OCT 2019	Balance	8.33% % to date
353 Hwy 57 Utility Line Relocation				
Revenues	1,031,008.70	0.00	1,031,008.70	
Expenditures	1,996,025.00	5,000.00	1,991,025.00	0.2%
354 Robinson Still Road Utility Extension				
Revenues	0.00	0.00	0.00	
Expenditures	565,898.00	5,000.00	560,898.00	0.8%
355 Water Supply & Treatment Plant				
Revenues	0.00	0.00	0.00	
Expenditures	499,800.00	91,800.00	408,000.00	18.3%
360 OST-GV SEWER IMPROVEMENTS				
Revenues	2,327,950.00	0.00	2,327,950.00	
Expenditures	2,327,950.00	20,950.00	2,307,000.00	0.8%
404 Solid Waste Fund				
Revenues	1,567,440.00	0.00	1,567,440.00	
Expenditures	1,606,440.00	105,103.35	1,501,336.65	6.5%
421 MSB - Water Ionization Plant				
Expenditures	56,287.52	0.00	56,287.52	
497 DS Fund: 2013 SO Bond				
Revenues	5,200.00	392.52	4,807.48	7.5%
Expenditures	6,000.00	0.00	6,000.00	

**OCTOBER 2019
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2019	OCT 2019	Balance	8.33% % to date
Utility Fund Revenues	9,001,000.00	811,059.27	8,189,940.73	9.0%
Administration	2,991,183.00	257,684.41	2,733,498.59	8.6%
Water & Sewer O & M	3,336,002.00	34,436.49	3,301,565.51	1.0%
Debt Service	1,077,284.00	43,427.11	1,033,856.89	4.0%
Transfers	1,316,808.00	25,000.00	1,291,808.00	1.8%
Contingencies	275,000.00	0.00	275,000.00	
Utility Fund Expenditures	8,996,277.00	360,548.01	8,635,728.99	4.0%
<i>Total Operating Expenditures</i>	<i>6,215,185.00</i>	<i>292,120.90</i>	<i>5,923,064.10</i>	
<i>Total Capital Outlay Expenditures</i>	<i>112,000.00</i>	<i>0.00</i>	<i>112,000.00</i>	
<i>Total Debt Service</i>	<i>1,077,284.00</i>	<i>43,427.11</i>	<i>1,033,856.89</i>	
<i>Total Interfund Transfers</i>	<i>1,316,808.00</i>	<i>25,000.00</i>	<i>1,291,808.00</i>	
<i>Total Contingency Expenditures</i>	<i>275,000.00</i>	<i>0.00</i>	<i>275,000.00</i>	
<i>Check Total</i>	<i>8,996,277.00</i>	<i>360,548.01</i>	<i>8,635,728.99</i>	
<i>Personnel</i>	<i>418,444.00</i>	<i>48,377.36</i>	<i>370,066.64</i>	
<i>Supplies</i>	<i>304,000.00</i>	<i>2,189.80</i>	<i>301,810.20</i>	
<i>Other Services</i>	<i>5,492,741.00</i>	<i>241,553.74</i>	<i>5,251,187.26</i>	
<i>Capital Outlay</i>	<i>112,000.00</i>	<i>0.00</i>	<i>112,000.00</i>	
<i>Debt Service</i>	<i>1,077,284.00</i>	<i>43,427.11</i>	<i>1,033,856.89</i>	
<i>Interfund Transfers</i>	<i>1,316,808.00</i>	<i>25,000.00</i>	<i>1,291,808.00</i>	
<i>Contingencies</i>	<i>275,000.00</i>	<i>0.00</i>	<i>275,000.00</i>	
<i>Check Total</i>	<i>8,996,277.00</i>	<i>360,548.01</i>	<i>8,635,728.99</i>	

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

ORDER NUMBER 284-2020

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 November 2019 and December 2019 are hereby received.

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

Motion was made by **Councilman Colledge**, seconded by **Councilman Vaughan**, and the following vote was recorded:

AYES: **Phil Torjusen**
 Mary Martin
 Cameron George
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **Richard Jackson**

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 January 7, 2020.

		City of Gautier		
		Business Registry		
		Nov-19		
<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
1508	2020-11-0006624	Sea 2 Swamp Outfitters	\$20.00	Current
86	2020-11-0006625	Goodwill Industry of South MS	\$20.00	Current
1244	2020-11-0006626	Macnarb Gaming	\$20.00	Current
84	2020-11-0006627	DJ's Automotive	\$20.00	Current
126	2020-11-0006628	Sweet Tooth Bakery	\$20.00	Current
106	2020-11-0006629	MS Mini Warehouses	\$20.00	Current
1630	2020-11-0006630	Dust Bunny Janitorial	\$30.00	New Business
73	2020-11-0006631	Kwik Kar Wash	\$20.00	Current
1391	2020-11-0006632	Gautier Lock Storage	\$20.00	Current
90	2020-11-0006633	Hunt Security	\$30.00	Current
1631	2020-11-0006634	Gulf Coast Security Enterprises LLC	\$20.00	New Business
121	2020-11-0006635	Bobbie Sirin C.P.A. Acct 1	\$20.00	Current
122	2020-11-0006636	Bobbie Sirin C.P.A. Acct 2	\$20.00	Current
66	2020-11-0006637	Conoco 1st Stop	\$40.00	Current
1288	Closed	Community Services for Vision Rehab	\$0.00	Closed
134	2020-11-0006638	United Parcel Services	\$87.00	Current
1632	2020-11-0006639	Gulf Coast Air Solutions	\$20.00	New Business
1633	2020-11-0006640	Pin-Ups Spa & Boutique	\$20.00	New Business
1359	Closed	S & S Mechanical LLC	\$0.00	Closed
1337	2020-10-0006641	World Construction INC	\$22.00	Delinquent
1105	2020-11-0006642	Crystal Visions Media	\$20.00	Current
139	Closed	Blue Jay Trailer Park	\$0.00	Closed
1193	2020-12-0006643	Tradewinds DBA Bob The Plumber	\$20.00	Current
1396	2020-12-0006644	Rosy's Fine Mexican Kitchen	\$45.00	Current
112	2020-11-0006645	Highway 90 Pawn & Gun Inc.	\$500.00	Current
		Total	\$1,054.00	
		New Business	4	
		Transient Vendor	0	
		Closed Business	3	
		Delinquent Renewals Issued	1	

GAMP* Great American Market Place*

		City of Gautier		
		Business Registry		
		Dec-19		
<u>ACCOUNT#</u>	<u>LICENSE #</u>	<u>BUSINESS NAME/OWNER</u>	<u>AMOUNT</u>	<u>STATUS</u>
1634	2020-12-0006646	Talk 4 Less Wireless Communications	\$20.00	New Business
1589	2020-12-0006647	Mitchell Bros. Inc	\$62.50	Current
140	2020-12-0006648	Brewer Optical	\$45.00	Current
158	2020-12-0006649	Mallette Bros. Construction	\$150.00	Current
148	2020-12-0006650	Dodge Store	\$82.50	Current
1456	2020-12-0006651	Barnlight Property Solutions	\$20.00	Current
149	Closed	Jack C. Goe Massage Therapy	\$0.00	Closed
1394	2020-12-0006652	Another Dimension Home	\$20.00	Current
1635	2020-12-0006653	Beacon Insurance Services	\$20.00	New Business
1188	2020-11-0006654	Gautier Senior Care Center	\$22.00	Delinquent
179	2020-12-0006655	Vulcan Construction Materials	\$300.00	Current
166	2020-12-0006656	Southern Hideaway Estates	\$20.00	Current
947	2020-12-0006657	Redbox Automated Retail	\$45.00	Current
173	2020-12-0006658	Always Money	\$20.00	Current
799	Closed	Calco Industries	\$0.00	Closed
1511	2020-12-0006660	One Stop of Gautier	\$40.00	Current
1513	2020-12-0006661	Gautier Lock Storage	\$20.00	Current
422	2020-12-0006662	Singing River Mini Warehouses	\$20.00	Current
142	2020-12-0006663	Check Plus	\$20.00	Current
150	2020-12-0006664	Flowers By Evelyn	\$20.00	Current
946	2020-12-0006665	Sarah Bragg Real Estate	\$20.00	Current
79	2020-12-0006666	Coldwell Banker, Smith Homes	\$33.00	Delinquent
1037	2020-12-0006667	BML Auto Service	\$20.00	Current
809	2020-12-0006668	Cash Inc. Check Exchange of MS	\$20.00	Current
1398	2020-12-0006669	Harwell's AC Installation & Repair	\$20.00	Current
438	2020-12-0006670	Vision Painting & Construction	\$20.00	Current
1636	2020-12-0006671	Tony's Smokehouse BBQ & Catering	\$20.00	New Business
1637	2020-12-0006672	Brass Hanger of South Mississippi	\$36.00	New Business
1523	Closed	Kickin The Butt Vapors	\$0.00	Closed
161	2020-12-0006673	Allen Beverages, Pepsi Cola Bottling	\$120.00	Current
1393	2020-12-0006674	Rita's Wholesale	\$20.00	Current
1522	2020-01-0006675	Eklektik, LLC	\$20.00	Current
1512	2020-12-0006676	Evapes, LLC	\$20.00	Current
1638	2020-12-0006677	Empire Tax	\$20.00	New Business
1458	2020-12-0006678	A Towing and Recovery Service	\$20.00	Current
1524	2020-01-0006679	DC Academy of Music	\$20.00	Current
		Total	\$1,376.00	
		New Business	5	
		Transient Vendor	0	
		Closed Business	3	
		Delinquent Renewals Issued	2	

GAMP* Great American Market Place*

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

ORDER NUMBER 285-2020

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 Recessed Council Meeting held December 17, 2019 are hereby approved.

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

Motion was made by **Councilman Colledge**, seconded by **Councilman Vaughan**, and the following vote was recorded:

AYES: **Phil Torjusen**
 Mary Martin
 Cameron George
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **Richard Jackson**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 7, 2020.

Councilman Colledge made the motion to approve the authorization for Mayor Torjusen to travel to Jackson, Mississippi, as presented, to attend the Jackson County Economic Development Foundation and Jackson County Chamber of Commerce Joint Legislative Dinner. Councilman Anderson 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 286-2020

AN ORDER AUTHORIZING MAYOR TORJUSEN TO TRAVEL TO JACKSON, MISSISSIPPI TO ATTEND THE JACKSON COUNTY ECONOMIC DEVELOPMENT FOUNDATION AND JACKSON COUNTY CHAMBER OF COMMERCE JOINT LEGISLATIVE DINNER

WHEREAS, the Jackson County Economic Development Foundation and the Jackson County Chamber of Commerce are hosting a Joint Legislative Dinner in Jackson, Mississippi on January 8, 2020;

WHEREAS, the Mayor and City Council find it is in the best interests of the City for the Mayor to attend this dinner;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Mayor Torjusen is hereby authorized to travel to Jackson, Mississippi to attend the Jackson County Economic Development Foundation and Jackson County Chamber of Commerce Joint Legislative Dinner

IT IS FURTHER ORDERED that all necessary travel costs, including but not limited to mileage, will be paid for by the City.

IT IS FURTHER ORDERED that all necessary travel costs incurred by the Mayor Torjusen, as outlined in Miss. Code Ann. 25-3-41, which are actually incurred during this trip will be reimbursed by the City upon submission of receipts for such expenses.

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 Colledge**, seconded by **Councilman Anderson**, and the following vote was recorded:

AYES: **Phil Torjusen**
 Mary Martin
 Cameron George
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: **None**

ABSENT: **Richard Jackson**

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 7, 2020.



Jackson County Economic Development Foundation
&
Jackson County Chamber of Commerce

JOINT LEGISLATIVE DINNER

Wednesday, January 8, 2020

7:30 PM

Rickhouse by The Manship

717 Poplar Blvd, Jackson, MS

Please RSVP: 228-769-6263 or ndiaz@jcedf.org

Councilman Vaughan made the motion to recess until January 21, 2020 at 6:30 pm. **Councilwoman Martin** seconded the motion. The vote was carried unanimously. Absent was Richard Jackson.

APPROVED BY:

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 January 21, 2020.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:
Title:

January 21, 2020
Resolution removing a 2016 Dodge Charger and a
Setina prisoner transport cage from the Police
Department inventory and insurance coverage, and
authorizing the equipment to be used for parts until
such time as they can be deemed surplus.

Introduced by:
Contact Person/Telephone

Chief Dante Elbin 497-8007

Summary Explanation: Resolution removing a 2016 Dodge Charger, VIN #2C3CDXATOGH122404 (Inventory #942) and a Setina prisoner transport cage (Inventory #944) from the Police Department inventory and insurance coverage, and authorizing the equipment to be used for parts until such time as they can be deemed surplus.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

Torjusen ☐ **Martin** ☐ **George** ☐ **Jackson** ☐ **Vaughan** ☐ **Anderson** ☐ **Colledge** ☐

Second Made by:

Torjusen ☐ **Martin** ☐ **George** ☐ **Jackson** ☐ **Vaughan** ☐ **Anderson** ☐ **Colledge** ☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Torjusen	☐	☐	☐	☐
At Large	Martin	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Vaughan	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Colledge	☐	☐	☐	☐

Action Taken:

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

RESOLUTION NUMBER 000-2020

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI TO REMOVE A POLICE DEPARTMENT VEHICLE AND SETINA PRISONER TRANSPORT CAGE FROM INVENTORY AND INSURANCE COVERAGE, AND AUTHORIZING THE EQUIPMENT TO BE USED FOR PARTS UNTIL SUCH TIME AS THEY CAN BE DEEMED SURPLUS

WHEREAS, the Gautier Police Department is requesting a 2016 Dodge Charger Police Car, VIN#2C3CDXATOGH122404 (Inventory Control #942) and a Setina Prisoner Transport cage (Inventory Control #944) to be removed from inventory and be used for parts until such time as they can be deemed surplus; and

WHEREAS, the Mayor and Members of the Council have determined that, given the condition of the vehicle and equipment, removal from inventory and use for parts is in the best interest of the City of Gautier;

BE IT, THEREFORE, RESOLVED that the 2016 Dodge Charger Police Car and Setina Prisoner Transport cage is hereby removed from inventory, removed from insurance coverage and is authorized to be used for parts until such time as they can be deemed surplus.

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

The motion to approve the foregoing resolution was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 21st day of January 2020.

PHIL TORJUSEN, MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 21, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Danny Selover, Police
Date: 1/8/2020
Subject: Authorization to remove a police Dodge Charger and a Setina prisoner transport cage from inventory, and insurance. Authorization to buy the Dodge Charger back from insurance for a minimal amount.

REQUEST:

City Council approval is requested by the Gautier Police Department to remove a 2016 Dodge Charger, VIN 2C3CDXATOGH122404 (inventory control number 942) from inventory and insurance and authorize the vehicle to be used as parts until such time as it can be deemed surplus. Also, remove a Setina prisoner transport cage (inventory control number 944) from the Police Department's Inventory and declare it as rubbish.

BACKGROUND:

This vehicle was involved in a single vehicle accident on December 25, 2019. Result of this accident was a total loss.

DISCUSSION:

This vehicle has been declared a total loss by insurance. The city will be able to purchase the vehicle back for parts at a minimal amount. The Setina prisoner transport cage was damaged as a result of this accident and is beyond repair.

RECOMMENDATION:

Police Department staff recommends that City Council authorize the vehicle to be removed from its inventory and insurance and authorize vehicle to be used for parts until such time as it can be deemed surplus. Also, Police Department staff recommends the Setina prisoner transport cage be declared rubbish.

ATTACHMENTS:

1. pictures



CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting:
Title:

January 21, 2020
Authorization to remove thirteen (13) Motorola radios
from the Police Department's Inventory

Introduced by:
Contact Person/Telephone

Chief Elbin 497-8007

Summary Explanation: Authorization to remove thirteen (13) Motorola radios from the Police Department's Inventory and declare them as rubbish

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Second Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Torjusen	☐	☐	☐	☐
At Large	Martin	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Vaughan	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Colledge	☐	☐	☐	☐

Action Taken:

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

RESOLUTION NUMBER 000-2020

RESOLUTION OF THE CITY OF GAUTIER, MISSISSIPPI REMOVING THIRTEEN MOTOROLA RADIOS FROM THE INVENTORY OF GAUTIER POLICE DEPARTMENT AND TO DECLARE THEM AS RUBBISH

WHEREAS, the Gautier Police Department is requesting the following equipment be removed from inventory and declared rubbish:

Motorola GTX s#867YEI0032 Inv. # 1516, Motorola GTX s# 867FXW1928 Inv. #1503, Motorola GTX s#438TWC1169 Inv. # 1498, Motorola GTX s# 86YSXD9532 Inv. # 1283, Motorola GTX s#867SXB9747 Inv. # 1237, Motorola GTX s# 867YEH0030 Inv. # 1293, Motorola GTX s#438TWC1162 Inv. # 1536, Motorola GTX s# 867FAU1692 Inv. # 1619, Motorola GTX s#867YEH0012 Inv. # 1530, Motorola GTX s# 867FZY0279 Inv. # 1238, Motorola GTX s#867YEH0053 Inv. # 1508, Motorola GTX s# 867FYS0137 Inv. # 1239, Motorola GTX s#438TWC1170 Inv. # 1526

WHEREAS, the Mayor and Members of the Council have determined that given the age and condition of the equipment, these item have no value, and therefore removal from inventory and declaring them as rubbish is in the best interest of the City of Gautier.

BE IT, THEREFORE, RESOLVED that the equipment described above is hereby removed from inventory and declared rubbish.

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

The motion to approve the foregoing resolution was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 21st of January, 2020.

MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Danny Selover, Police
Date: 1/9/2020
Subject: Authorization to remove thirteen (13) Motorola mobile radios from the Police Department's inventory.

REQUEST:

City Council authorization is requested by the Gautier Police Department to remove thirteen (13) Motorola mobile radios from inventory and declare them as rubbish.

BACKGROUND:

The Police Department has determined that, given the age and condition of these radios removal from inventory is in the best interest of the City of Gautier.

DISCUSSION:

These items are old, no longer work and are being replaced as needed. The radios will be destroyed properly. See attached list for serial and city inventory numbers.

RECOMMENDATION:

Police Department staff recommends that City Council authorize the removal of these items from inventory and authorize them to be deemed as rubbish and destroyed.

ATTACHMENTS:

1. radios
2. IMG_0806



requested off inventory 1-7-20			make	model	serial number	city number
unassigned/armory			Motorola	GTX	867YEI0032	1516
UNASSIGNED			Motorola	GTX	867FXW1928	1503
UNASSIGNED			Motorola	Max Trac	438TWC1169	1498
armory			Motorola	GTX	86YSXD9532	1283
armory			Motorola	GTX	867SXB9747	1237
ARMORY			Motorola	GTX 35W	867YFY0030	1293
ARMORY			Motorola	max trac	438TWC1162	1536
Armory			Motorola	GTX	867FAU1692	1619
unassigned/armory			Motorola	GTX	867YFY0012	1530
armory			Motorola	GTX	867FZY0279	1238
armory/broke			Motorola	GTX	867YFY0053	1508
Motorola	GTX 15W	867FYS0137	x	broken	city sticker 0179?	1239
unassigned/armory			Motorola	max trac	438TWC1170	1526

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

Council Meeting:
Title:

January 21, 2020
Resolution approving the sponsorship request for
Gautier Men's Club's 30th Annual Mardi Gras Parade
to be held on February 15, 2020

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000 ext. 317

Summary Explanation: Resolution approving the sponsorship request from Gautier Men's Club in the amount of \$1,000.00 for the 30th Annual Mardi Gras Parade to be held on February 15, 2020.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Second Made by:													
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Torjusen	☐	☐	☐	☐
At Large	Martin	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Vaughan	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Colledge	☐	☐	☐	☐

Action Taken:

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

**RESOLUTION APPROVING SPONSORSHIP OF GAUTIER MEN'S CLUB'S
30TH ANNUAL MARDI GRAS PARADE TO BE HELD ON FEBRUARY 15, 2020**

RESOLUTION NUMBER 000-2020

WHEREAS, the Gautier Men's Club has requested that the City sponsor its annual Mardi Gras Parade to be held on February 15, 2020; and

WHEREAS, the sponsorship costs \$1,000.00, in addition to provision of certain city services; and

WHEREAS, the sponsorship includes advertisement of City resources and allows the Gautier Police Department to lead the parade; and

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

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

BE IT THEREFORE RESOLVED, by the Mayor and Members of the Council that sponsorship of the Gautier Men's Club's 30th Annual Mardi Gras Parade in the amount of \$1,000.00 is hereby authorized.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi,
at the meeting of January 21, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 1/13/2020
Subject: Resolution approving the sponsorship request for Gautier Men's Club's 30th Annual Mardi Gras Parade to be held on February 15, 2020

REQUEST:

The Recreation Department requests City Council approval of a sponsorship request from the Gautier Men's Club in the amount of \$1,000.00 for the 30th Annual Gautier Mardi Gras Parade.

BACKGROUND:

The Gautier Men's Club's 30th Annual Mardi Gras Parade will be held on Saturday, February 15th at 6:00 p.m. The City has historically provided logistical services and financial support as well as traffic control and security for this event.

The Mardi Gras Parade organizers have submitted a request for sponsorship of the 30th Annual Gautier Men's club Mardi Gras Parade. Municipalities may set aside, appropriate and expend moneys, not to exceed one mill of their respective valuation and assessment for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of such municipality.

DISCUSSION:

Gautier Men's Club has requested that the City sponsor the event by providing in-kind services, including but not limited to the following:

1. Advertisement of the event on the City's electronic signs
2. Provision of traffic control night of the parade
3. Police participation in parade as in past years
4. Firefighters and Fire Truck participation in parade
5. Two sets of bleachers
6. Barricade set up and take down
7. 20X20 Tent
8. Four night light plants
9. Street and street apron clean-up after parade
10. \$1,000 sponsorship
11. Portalets

RECOMMENDATION:

The Recreation Department recommends that City Council authorize the sponsorship request from the Gautier Men's Club in the amount of \$1,000.00 for the 30th Annual Gautier Mardi Gras Parade as the City has determined that 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 the sponsorship request from the Gautier Men's Club in the amount of \$1, 000, or

2) Not approve the sponsorship request from the Gautier Men's Club in the amount of \$1,000.

ATTACHMENTS:

1. Consent Agenda Item 4 - Approval of Sponsorship request from Gautier Mens Club
2. Special Event and In-kind 2020



CITY OF GAUTIER

SPECIAL EVENT PERMIT APPLICATION

Submit This Form to the City Clerk Office at least thirty (30) days prior to requested event.

(Please print or type all information below)

Event Information:
Date of Event 2/15/20 Day or Week SAT Starting Time 6:00 AM/PM (P)
Ending Time: 8:00 AM/PM (P) Proposed Location of the Event: CIRCLE OLD MALL
Describe the type of event to be conducted: GAUTIER MARDI GRAS NIGHT PARADE
Reason for Event, Demonstration or March: ANNUAL PARADE

If Event includes a city property or streets, give proposed route:

(Street)	(Direction Turn)	(Street)
1. <u>WILLIAM PAYNE</u>	<u>ONTO</u>	<u>DOLPHIN</u>
2. <u>DOLPHIN</u>	<u>RIGHT</u>	<u>GAUTIER-VANCLAVE</u>
3. <u>GAUTIER-VANCLAVE</u>	<u>RIGHT</u>	<u>HWY 90</u>
4. <u>HWY 90</u>	<u>RIGHT</u>	<u>DOLPHIN</u>
5. <u>DOLPHIN</u>	<u>LEFT</u>	<u>WILLIAM PAYNE</u>

ATTACH A DETAILED MAP OF THE PROPOSED ROUTE IF REQUESTING A STREET CLOSURE FOR THE EVENT. ATTACH A LIST OF THE ADJACENT BUSINESS OWNERS

Applicant Information:

Organization:
Name: GAUTIER MEN'S CLUB Phone: (228) 218-6649
Address: P.O. BOX 185 / SHAMROCK CT, GAUTIER, MS 39553
City State Zip
Type of Organization: CIVIC Profit: Non-Profit Federal ID#
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: GUY CAGNOLATA Phone (Home): (228) 218-6649
Address: 1908 SANDY POINT CIRCLE Phone (Work):
City: GAUTIER State: MS Zip Code: 39553
Position with Organization: CHAIRMAN OF THE BOARD

Individual(s) Responsible for keeping order and maintenance:

Name: TYLER JOINER Phone (H): (228) 219-8290 (W) (228) 327-1755
Name: Phone (W): () (W) ()

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

Requirements of Applicant:

☒ Security	☐ Clean up During Event	☐ Staging
☒ Traffic Direction	☒ Clean up After Event	☒ Fencing <u>AS NEEDED</u>
☒ Barricades	☒ Trash Receptacles/Bag	☐ Other
☒ Set Up Barricades		

In applying for this permit, I the undersigned, as the responsible individual of the above named organization; AGREE TO HOLD THE CITY OF GAUTIER FREE AND HARMLESS OF ANY LIABILITY WHICH MAY RESULT FROM SAID EVENT, AND ACCEPT FULL RESPONSIBILITY FOR ANY SUCH LIABILITY.

Applicant's Signature:

Guy M Cagnolata

Date:

1/10/20

FOR OFFICE USE ONLY

Date Rec'd: _____ Received By: _____

Event has been: _____

Approved: _____ Disapproved: _____

Approval/Disapproval Authority _____

Date: _____

GAUTIER MEN'S CLUB MARDI GRAS PARADE
FEBRUARY 15, 2020

List of "In-Kind" services from the City of Gautier that GMC is requesting:

1. Advertisement of the event on the City's electronic signs
2. Provision of traffic control night of the parade
3. Police participation in parade as in past years
4. Firefighters and Fire Truck participation in parade
5. Two (2) sets of bleachers
6. Barricade set up and take down
7. 20X20 Tent
8. Four (4) night light plants
9. Street and street apron clean-up after parade
- 10.\$1,000 sponsorship
- 11.Portlets

Administrative:

- 1.Special Event Permit Approval
- 2.Old Mall Property Use agreement if required
- 3.Parade Route approval, same as last year

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:
Title:

January 21, 2020
Resolution approving closure of roads and traffic control measures as described in the application for special permit submitted by the Gautier Men's Club on January 10, 2020.

Introduced by:
Contact Person/Telephone

Chassity Bilbo 497-8000 ext. 317

Summary Explanation: Resolution approving closure of roads and traffic control measures as described in the application for special permit submitted by the Gautier Men's Club on January 10, 2020.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐
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Second Made by:

Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐
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Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Torjusen	☐	☐	☐	☐
At Large	Martin	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Vaughan	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Colledge	☐	☐	☐	☐

Action Taken:

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 FOR SPECIAL EVENT PERMIT SUBMITTED BY THE GAUTIER MEN'S CLUB ON JANUARY 10, 2020

RESOLUTION NUMBER 000-2020

WHEREAS, the Gautier Men's Club has made a request for road closure of portions of William Payne Adams Blvd., Dolphin Dr., Gautier-Vancleave Rd., and Highway 90 as more fully described in an application for special permit submitted on January 10, 2020; and

WHEREAS, the purpose of the road closure is to conduct the Gautier Men's Club's 30th Annual Mardi Gras Parade; 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 Men's Club, 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 closure of portions of William Payne Adams Blvd., Dolphin Ave., Gautier-Vancleave Rd., and Highway 90 as more fully described in an application for special permit dated January 10, 2020 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 for this purpose.

The motion to approve the foregoing resolution was made by **BLANK**, seconded by **BLANK**, and the following vote was recorded:

AYES:

NAYS:

WHEREUPON, the Mayor and Members of the Council of the City of Gautier, Mississippi, declared the motion carried and the Resolution adopted this the 21st day of January, 2020.

PHIL TORJUSEN, MAYOR

ATTEST:

CITY CLERK

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Chassity Bilbo, Recreation Director
Date: 1/13/2020
Subject: 2020 Gautier Mardi Gras Parade Road Closure

REQUEST:

The Recreation Department requests City Council approval of a request by the Gautier Men's Club for a road closure of portions of William Payne Adams Blvd., Dolphin Dr., Gautier-Vancleave Rd., and Highway 90 as more fully described in the attached application for special permit submitted on January 10, 2020.

BACKGROUND:

The Gautier Men's Club's 30th Annual Mardi Gras Parade will be held on Saturday, February 15th at 6:00 p.m. The City has historically provided logistical services and financial support as well as traffic control and security for this event.

DISCUSSION:

The Mardi Gras Parade organizers have submitted an application for special event permit for the Annual Gautier Men's club Mardi Gras Parade.

RECOMMENDATION:

The Recreation Department recommends that City Council approve a request by the Gautier Men's Club for a road closure of portions of William Payne Adams Blvd., Dolphin Dr., Gautier-Vancleave Rd., and Highway 90 as more fully described in an application for special permit submitted on January 10, 2020. The City has determined that this event is an economic tool that brings into favorable notices the opportunities, possibilities, and resources of the City of Gautier.

ATTACHMENTS:

1. Special Event and In-kind 2020



CITY OF GAUTIER

SPECIAL EVENT PERMIT APPLICATION

Submit This Form to the City Clerk Office at least thirty (30) days prior to requested event.

(Please print or type all information below)

Event Information:
Date of Event 2/15/20 Day or Week SAT Starting Time 6:00 AM/PM (M)
Ending Time: 8:00 AM/PM (M) Proposed Location of the Event: CIRCLE OLD MALL
Describe the type of event to be conducted: GAUTIER MARDI GRAS NIGHT PARADE
Reason for Event, Demonstration or March: ANNUAL PARADE

If Event includes a city property or streets, give proposed route:

(Street)	(Direction Turn)	(Street)
1. <u>WILLIAM PAYNE</u>	<u>ONTO</u>	<u>DOLPHIN</u>
2. <u>DOLPHIN</u>	<u>RIGHT</u>	<u>GAUTIER-VANCLAVE</u>
3. <u>GAUTIER-VANCLAVE</u>	<u>RIGHT</u>	<u>HWY 90</u>
4. <u>HWY 90</u>	<u>RIGHT</u>	<u>DOLPHIN</u>
5. <u>DOLPHIN</u>	<u>LEFT</u>	<u>WILLIAM PAYNE</u>

ATTACH A DETAILED MAP OF THE PROPOSED ROUTE IF REQUESTING A STREET CLOSURE FOR THE EVENT. ATTACH A LIST OF THE ADJACENT BUSINESS OWNERS

Applicant Information:

Organization:
Name: GAUTIER MEN'S CLUB Phone: (228) 218-6649
Address: P.O. BOX 185 / SHAMROCK CT, GAUTIER, MS 39553
City State Zip
Type of Organization: CIVIC Profit: Non-Profit Federal ID#
(Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: GUY CAGNOLATA Phone (Home): (228) 218-6649
Address: 1908 SANDY POINT CIRCLE Phone (Work):
City: GAUTIER State: MS Zip Code: 39553
Position with Organization: CHAIRMAN OF THE BOARD

Individual(s) Responsible for keeping order and maintenance:

Name: TYLER JOINER Phone (H): (228) 219-8290 (W) (228) 327-1755
Name: Phone (W): () (W) ()

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

Requirements of Applicant:

☒ Security	☐ Clean up During Event	☒ Staging
☒ Traffic Direction	☒ Clean up After Event	☒ Fencing <u>AS NEEDED</u>
☒ Barricades	☒ Trash Receptacles/Bag	☐ Other
☒ Set Up Barricades		

In applying for this permit, I the undersigned, as the responsible individual of the above named organization; AGREE TO HOLD THE CITY OF GAUTIER FREE AND HARMLESS OF ANY LIABILITY WHICH MAY RESULT FROM SAID EVENT, AND ACCEPT FULL RESPONSIBILITY FOR ANY SUCH LIABILITY.

Applicant's Signature:

Guy M Cagnolata

Date:

1/10/20

FOR OFFICE USE ONLY

Date Rec'd: _____ Received By: _____

Event has been: _____

Approved: _____ Disapproved: _____

Approval/Disapproval Authority

Date: _____

GAUTIER MEN'S CLUB MARDI GRAS PARADE
FEBRUARY 15, 2020

List of "In-Kind" services from the City of Gautier that GMC is requesting:

1. Advertisement of the event on the City's electronic signs
2. Provision of traffic control night of the parade
3. Police participation in parade as in past years
4. Firefighters and Fire Truck participation in parade
5. Two (2) sets of bleachers
6. Barricade set up and take down
7. 20X20 Tent
8. Four (4) night light plants
9. Street and street apron clean-up after parade
- 10.\$1,000 sponsorship
- 11.Portlets

Administrative:

- 1.Special Event Permit Approval
- 2.Old Mall Property Use agreement if required
- 3.Parade Route approval, same as last year

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

Council Meeting:
Title:

January 21, 2020
Approval of the renewal of the service agreement with Sparklight Business/Cable One for the City Hall internet service.

Introduced by:
Contact Person/Telephone

Cynthia Russell 497-8000 ext. 306

Summary Explanation: Approval of the renewal of the service agreement with Sparklight Business/Cable One for the City Hall internet service. Monthly increase will be \$16.36.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:									
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐
☐		☐		☐		☐		☐	☐

Second Made by:									
Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐
☐		☐		☐		☐		☐	☐

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Torjusen	☐	☐	☐	☐
At Large	Martin	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Vaughan	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Colledge	☐	☐	☐	☐

Action Taken:

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

ORDER NUMBER 000-2020

WHEREAS, City Hall utilizes the internet for daily work routines and procedures; and

WHEREAS, Cable One has provided the internet service for the City of Gautier and was brought out by Sparklight Business in 2019; and

WHEREAS, after the renewal, the service charge and equipment fees will cost \$146.43 per month for three (3) years, reflecting a monthly increase of \$16.36; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that renewal of the attached Sparklight Business/Cable One service agreement is hereby approved.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 21, 2020.

**CITY OF GAUTIER
MEMORANDUM**

To: Paula Yancey, City Manager
From: Sherry Farabee, Purchasing Agent
Date: 1/13/2020
Subject: Approval of Sparklight Business/Cable One Business Service Agreement Renewal for the City Hall's High Speed Internet Services.

REQUEST:

City Council approval is requested for a business service agreement renewal with Sparklight Business formally Cable One for high speed internet service at City Hall. The service charge and equipment fees will cost \$146.43 per month for three (3) years. The monthly increase will be \$16.36 per month.

BACKGROUND:

Cable One has provided the internet service for the City of Gautier and was bought out by Sparklight Business in 2019.

DISCUSSION:

The staff of The City of Gautier utilizes the internet for daily work routines and procedures.

RECOMMENDATION:

The staff recommends that the City Council approve the renewal service agreement contract with Sparklight Business at \$146.43 per month.

ATTACHMENTS:

1. Sparklight Business 2020 Business Service Agreement

		Business Service Agreement	
		Date: 1/13/2020 7:45 AM	
Sparklight Business Account Rep:		Michelle Valenzuela	Sparklight System Address:
Phone Number:		602-364-6068	210 E Earll Drive
Fax Number:		888-507-0096	Phoenix, AZ 85012
Customer Information		Authorized Customer Representative	
Company Name:	City of Gautier	Full Name:	Sherry Farabee
Street Address:	3330 Highway 90	Billing Telephone:	(228) 497-8000
City/State/Zip:	Gautier, MS, 39553	Fax:	
Billing Address:	PO Box 670	Contact Number:	(228) 497-8000 ext 304
City/State/Zip:	Gautier, MS 39553	Email:	sfarabee@gautier-ms.gov
Sparklight Account#	107571481		

Taxes and Fees Not Included

Service

Service Description	Quantity
Business Internet 150	1
1 Static IP	1
Installation Charge(May Include Construction):	\$0.00
Term (In Months):	36
Total:	\$146.43

Equipment

Description	Quantity	Unit Price	Total Fee
Modem Lease	1	\$8.99	\$8.99

Special Conditions

Customer acknowledges that Cable One, Inc. d/b/a Sparklight Business ("Sparklight") will incur significant construction costs processing this service order. Customer agrees to reimburse Sparklight for all of its construction costs if Customer terminates service before the end of the contract term. The customer has agreed to pay a portion of the charges, totaling \$0.00. If Customer cancels the contract before the construction has been completed and service initiated, Customer will reimburse Sparklight for its construction costs, that are estimated at \$0.00, incurred up to the date of cancellation.

Agreement

THE SERVICE CHARGES AND FEES TOTAL \$146.43 PER MONTH FOR THE DURATION OF THE INITIAL TERM AND MAY BE REVISED AFTERWARD. THOUGH VIDEO SERVICE FEES MAY BE INCREASED, HSD AND PHONE SERVICE FEES WILL NOT BE INCREASED DURING THE TERM. SEPARATELY, THE EQUIPMENT FEES MAY BE REVISED. ALL SERVICE CHARGES ARE SUBJECT TO ADDITIONAL APPLICABLE LOCAL, STATE AND FEDERAL TAXES, FEES OR SURCHARGES AS REQUIRED OR PERMITTED BY LAW.

By signing below, Customer represents and warrants to Sparklight that Customer has the authority to execute, deliver, and agrees to be bound by and comply with the terms of this Business Services Agreement and the General Terms and Conditions available at <https://business.sparklight.com/legal/general-terms>, which are incorporated herein by this reference (the "General Terms"). THE GENERAL TERMS INCLUDE AN ARBITRATION SECTION, WHICH PROVIDES THAT THE PARTIES DESIRE TO RESOLVE ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE BUSINESS SERVICES AGREEMENT THROUGH ARBITRATION, AND BY AGREEING TO ARBITRATION, CUSTOMER IS GIVING UP CERTAIN RIGHTS, INCLUDING THE RIGHT TO TRIAL BY JURY. Sparklight may accept this Business Services Agreement by (a) countersigning below; or (b) commencing to deliver the Service(s) specified in this Business Services Agreement.

Customer Authorized Signature

Name (Print)

Date

CITY OF GAUTIER
Consent Agenda Item #7
Fact Sheet

Council Meeting:
Title:

January 21, 2020
Receive November 2019 Finance Report

Introduced by:
Contact Person/Telephone

Teresa Montgomery 497-8000

Summary Explanation: Receive November 2019 Finance Report.

EXHIBITS FOR REVIEW

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

Staff Recommendation:

Approval

Motion Made by:

Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐
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Second Made by:

Torjusen	☐	Martin	☐	George	☐	Jackson	☐	Vaughan	☐	Anderson	☐	Colledge	☐
-----------------	--------------------------	---------------	--------------------------	---------------	--------------------------	----------------	--------------------------	----------------	--------------------------	-----------------	--------------------------	-----------------	--------------------------

Voted as follows:		Ayes	Nays	Abstained	Absent
Mayor	Torjusen	☐	☐	☐	☐
At Large	Martin	☐	☐	☐	☐
Ward 1	George	☐	☐	☐	☐
Ward 2	Jackson	☐	☐	☐	☐
Ward 3	Vaughan	☐	☐	☐	☐
Ward 4	Anderson	☐	☐	☐	☐
Ward 5	Colledge	☐	☐	☐	☐

Action Taken:

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

ORDER NUMBER 000-2020

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Finance Report for November 2019 is hereby received.

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

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

AYES:

NAYS:

MAYOR

ATTEST:

CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting January 21, 2020.

NOVEMBER 2019 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$1,898,719.74
MS Development Loan Katrina	Depository Account	007-000-001	\$431.80
CDBG-Downtown Revitalization	Depository Account	012-000-001	
Transportation Enhancement	Depository Account	013-000-001	(\$40,971.45)
Allen Road Widening	Depository Account	020-000-001	
MDOT Safe Routes to School	Depository Account	029-000-001	
MDAH School House Grant	Depository Account	030-000-001	\$2,983.43
MDMR City Pk Boat Launch Imp	Depository Account	050-000-001	
Martin Bluff Road Improvements	Depository Account	128-000-001	\$102,012.64
U S Justice Equitable Sharing	Depository Account	157-000-001	\$387,240.78
Fire Protection Fund	Depository Account	160-000-001	\$242,526.10
Tidelands Grant	Depository Account	171-000-001	\$23,086.60
Library Support Fund	Depository Account	172-000-001	\$1,725.74
MSWFP Recreation Trails Grant	Depository Account	175-000-001	
Shepard State Park Fund	Depository Account	176-000-001	\$76,978.43
USDA NRCS EWP Program	Depository Account	300-000-001	(\$89,056.74)
Pine Cone Drive Spillway	Depository Account	301-000-001	\$43,160.53
Robert Hiram Bridge Sheet Pile Wall	Depository Account	302-000-001	
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	\$392,937.27
Solid Waste Fund	Depository Account	404-000-001	\$84,046.21
EPA: Brownfields Assessment	Depository Account	409-000-001	
General Ledger Cash Balance			\$3,125,821.08
General Depository Reconciled Cash Balance			\$3,125,328.62

ENTERPRISE FUND

Fund Name		Account #	Balance
Elevated Water Tank	Enterprise Account	350-000-002	\$618,512.00
Bemis Sewer Project	Enterprise Account	351-000-002	
OST-GV Sewer Improvements	Enterprise Account	360-000-002	(\$59,126.50)
Water & Sewer Utility	Enterprise Account	400-000-002	\$3,500,929.73
MDB Loan: Water Ion-X Project	Enterprise Account	421-000-002	\$56,287.52
Water Meter Project	Enterprise Account	422-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
General Ledger Cash Balance			\$4,116,602.75
Enterprise Reconciled Cash Balance			\$4,114,268.96

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	\$1,291,794.25
W&S Rev Bond S2018: Debt Service	Debt Service Fund	250-000-007	\$122,976.16
W&S Rev Bond S2018: DS Reserve	Restricted Fund	251-000-003	\$304,811.29
W&S Rev Bond S2018: Contingency	Restricted Fund	251-000-005	\$10,269.74
W&S Rev Bond S2018: Depreciation	Restricted Fund	251-000-009	\$10,269.74
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	\$488,830.89
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	\$3,917,856.44
S2019 Cash w/ Fiscal Agent (Debt Service)	Bond Fund	Fund 305	\$189,949.84
W&S Rev Bond S2018: Construction	Bond Fund	Funds 351-355	\$2,469,237.36
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	\$273,967.36
Customer Meter Deposit Funds	Restricted Fund	406-000-001	\$761,438.51
Total Bond & Restricted Reconciled Cash Balances			\$9,841,401.58

**NOVEMBER 2019
YEAR TO DATE TOTALS**

General Fund Totals

	BUDGET FY 2019	NOV 2019	Balance	16.66% % to date
General Fund Revenues	10,464,681.00	817,309.78	9,647,371.22	7.8%
Expenditures:				
001 Legislative	161,985.00	26,034.70	135,950.30	16.0%
010 City Court	339,259.00	40,258.82	299,000.18	11.8%
021 City Manager	260,609.00	63,675.93	196,933.07	24.4%
022 Human Resources	67,635.00	11,633.40	56,001.60	17.2%
040 City Clerk	223,582.00	40,214.31	183,367.69	17.9%
045 Finance	273,700.00	46,497.36	227,202.64	16.9%
060 City Attorney	130,000.00	20,135.25	109,864.75	15.4%
090 Economic Dev - Planning	385,274.00	63,877.08	321,396.92	16.5%
092 Building & General Expenses	646,600.00	323,111.01	323,488.99	49.9%
094 Grants & Project Admin	197,862.00	36,273.45	161,588.55	18.3%
100 Police	3,614,040.00	585,618.52	3,028,421.48	16.2%
161 Fire	2,650,678.00	472,072.42	2,178,605.58	17.8%
170 Recreation	580,676.00	92,020.74	488,655.26	15.8%
201 PW: Streets	264,000.00	12,349.20	251,650.80	4.6%
205 PW: Maintenance	232,837.00	42,402.31	190,434.69	18.2%
900 Interfund Transfers	840,143.00	0.00	840,143.00	
General Fund Expenditures	10,868,880.00	1,876,174.50	8,992,705.50	17.2%
<i>Total Operating Expenditures</i>	9,686,042.00	1,870,754.62	7,815,287.38	
<i>Total Capital Outlay Expenditures</i>	235,425.00	5,419.88	230,005.12	
<i>Total Debt Service</i>	107,270.00	0.00	107,270.00	
<i>Total Transfers Out</i>	840,143.00	0.00	840,143.00	
<i>Total Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	10,868,880.00	1,876,174.50	8,992,705.50	
<i>Personnel</i>	7,576,527.00	1,378,557.72	6,197,969.28	
<i>Supplies</i>	484,917.00	60,022.46	424,894.54	
<i>Other Services</i>	1,624,598.00	432,174.44	1,192,423.56	
<i>Capital Outlay</i>	235,425.00	5,419.88	230,005.12	
<i>Debt Service</i>	107,270.00	0.00	107,270.00	
<i>Interfund Transfers for DS</i>	840,143.00	0.00	840,143.00	
<i>Unappropriated</i>	0.00	0.00	0.00	
<i>Check Total</i>	10,868,880.00	1,876,174.50	8,992,705.50	

**NOVEMBER 2019
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2019	As of NOV 2019	Balance	16.66% % to date
007 MS Dev 2.36M Katrina Bonds				
Revenues	280,000.00	0.00	280,000.00	
Expenditures	280,394.00	0.00	280,394.00	
013 TE-Downtown Revitalization				
Revenues	40,971.45	0.00	40,971.45	
020 Allen Road Widening				
Revenues	46,324.00	0.00	46,324.00	
Expenditures	46,324.00	0.00	46,324.00	
030 MDAH 2014 Community Heritage				
Revenues	0.00	0.00	0.00	
Expenditures	2,983.43	0.00	2,983.43	
128 Martin Bluff Road Project				
Expenditures	102,012.64	0.00	102,012.64	
130 \$7M GO Bond - Capital Improvements				
Revenues	4,347,810.71	11,989.91	4,335,820.80	0.2%
Expenditures	5,654,281.58	28,000.00	5,626,281.58	0.4%
157 US Justice Equitable Sharing				
Revenues	0.00	0.00	0.00	
Expenditures	152,392.00	8,767.01	143,624.99	5.7%
160 Fire Protection Fund				
Revenues	109,000.00	0.00	109,000.00	
Expenditures	185,991.43	0.00	185,991.43	
171 Combined Tidelands Grant				
Revenues	242,858.31	92,868.53	149,989.78	38.2%
Expenditures	210,775.39	37,699.01	173,076.38	17.8%
172 Library Support Fund				
Revenues	111,724.00	3,282.77	108,441.23	2.9%
Expenditures	111,724.00	6,903.34	104,820.66	6.1%
176 Shepard State Park				
Revenues	105,320.00	18,760.50	86,559.50	17.8%
Expenditures	145,057.00	14,705.26	130,351.74	10.1%
250 2018 W&S Bond Debt Service				
Revenues	352,000.00	50,403.10	301,596.90	14.3%
Expenditures	286,782.00	73,390.63	213,391.37	25.5%

**NOVEMBER 2019
YEAR TO DATE TOTALS**

Special Funds	BUDGET FY 2019	As of NOV 2019	Balance	16.66% % to date
251 2018 W&S Bond Debt Serv Reserve				
Revenues	15,000.00	988.76	14,011.24	6.5%
300 USDA-NRCS EWP				
Revenues	176,191.78	0.00	176,191.78	
Expenditures	161,250.00	108,863.90	52,386.10	67.5%
301 Pine Cone Drive Spillway				
Expenditures	43,160.53	0.00	43,160.53	
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	602,012.64	0.00	602,012.64	
Expenditures	1,002,864.25	7,914.34	994,949.91	0.7%
304 Town Commons Park Project				
Revenues	794,776.74	1,485.58	793,291.16	0.1%
Expenditures	2,918,589.93	32,000.00	2,886,589.93	1.0%
305 S2019 MPI GO Bond Construction Fund				
Revenues	30,000.00	32,578.11	(2,578.11)	108.5%
Expenditures	137,403.48	9,657.50	127,745.98	7.0%
306 Welcome Center PII (SSP)				
Revenues	136,700.00	17,775.00	118,925.00	13.0%
Expenditures	433,425.00	11,850.00	421,575.00	2.7%
307 Bacot Park Improvements				
Revenues	0.00	0.00	0.00	
Expenditures	1,687,250.00	9,000.00	1,678,250.00	0.5%
308 Boardwalk - Shepard State Park				
Revenues	375,050.00	11,100.00	363,950.00	2.9%
Expenditures	570,500.00	12,600.00	557,900.00	2.2%
350 Elevated Water Tank				
Revenues	591,000.00	0.00	591,000.00	
Expenditures	1,216,012.00	6,500.00	1,209,512.00	0.5%
351 Bemis Sewer Project				
Revenues	290,605.00	166,732.98	123,872.02	57.3%
Expenditures	488,923.07	207,854.55	281,068.52	42.5%
352 2018 Bond General Construction/Admin				
Revenues	60,000.00	7,815.20	52,184.80	13.0%
Expenditures	496,854.00	0.00	496,854.00	

**NOVEMBER 2019
YEAR TO DATE TOTALS**

Special Funds

	BUDGET FY 2019	As of NOV 2019	Balance	16.66% % to date
353 Hwy 57 Utility Line Relocation				
Revenues	1,031,008.70	10,062.57	1,020,946.13	0.9%
Expenditures	1,996,025.00	5,000.00	1,991,025.00	0.2%
354 Robinson Still Road Utility Extension				
Revenues	0.00	0.00	0.00	
Expenditures	565,898.00	5,000.00	560,898.00	0.8%
355 Water Supply & Treatment Plant				
Revenues	0.00	0.00	0.00	
Expenditures	499,800.00	227,800.00	272,000.00	45.5%
360 OST-GV SEWER IMPROVEMENTS				
Revenues	2,327,950.00	0.00	2,327,950.00	
Expenditures	2,327,950.00	59,126.50	2,268,823.50	2.5%
404 Solid Waste Fund				
Revenues	1,567,440.00	124,608.66	1,442,831.34	7.9%
Expenditures	1,606,440.00	210,257.22	1,396,182.78	13.0%
421 MSB - Water Ionization Plant				
Expenditures	56,287.52	0.00	56,287.52	
497 DS Fund: 2013 SO Bond				
Revenues	5,200.00	747.01	4,452.99	14.3%
Expenditures	6,000.00	0.00	6,000.00	

**NOVEMBER 2019
YEAR TO DATE TOTALS**

ENTERPRISE FUND (400)

	BUDGET FY 2019	NOV 2019	Balance	16.66% % to date
Utility Fund Revenues	9,001,000.00	1,540,589.35	7,460,410.65	17.1%
Administration	2,991,183.00	478,523.18	2,512,659.82	15.9%
Water & Sewer O & M	3,336,002.00	489,016.75	2,846,985.25	14.6%
Debt Service	1,077,284.00	86,854.22	990,429.78	8.0%
Transfers	1,316,808.00	50,000.00	1,266,808.00	3.7%
Contingencies	275,000.00	0.00	275,000.00	
Utility Fund Expenditures	8,996,277.00	1,104,394.15	7,891,882.85	12.2%
<i>Total Operating Expenditures</i>	<i>6,215,185.00</i>	<i>967,087.44</i>	<i>5,248,097.56</i>	
<i>Total Capital Outlay Expenditures</i>	<i>112,000.00</i>	<i>452.49</i>	<i>111,547.51</i>	
<i>Total Debt Service</i>	<i>1,077,284.00</i>	<i>86,854.22</i>	<i>990,429.78</i>	
<i>Total Interfund Transfers</i>	<i>1,316,808.00</i>	<i>50,000.00</i>	<i>1,266,808.00</i>	
<i>Total Contingency Expenditures</i>	<i>275,000.00</i>	<i>0.00</i>	<i>275,000.00</i>	
<i>Check Total</i>	<i>8,996,277.00</i>	<i>1,104,394.15</i>	<i>7,891,882.85</i>	
 <i>Personnel</i>	 <i>418,444.00</i>	 <i>78,042.20</i>	 <i>340,401.80</i>	
<i>Supplies</i>	<i>304,000.00</i>	<i>28,701.26</i>	<i>275,298.74</i>	
<i>Other Services</i>	<i>5,492,741.00</i>	<i>860,343.98</i>	<i>4,632,397.02</i>	
<i>Capital Outlay</i>	<i>112,000.00</i>	<i>452.49</i>	<i>111,547.51</i>	
<i>Debt Service</i>	<i>1,077,284.00</i>	<i>86,854.22</i>	<i>990,429.78</i>	
<i>Interfund Transfers</i>	<i>1,316,808.00</i>	<i>50,000.00</i>	<i>1,266,808.00</i>	
<i>Contingencies</i>	<i>275,000.00</i>	<i>0.00</i>	<i>275,000.00</i>	
<i>Check Total</i>	<i>8,996,277.00</i>	<i>1,104,394.15</i>	<i>7,891,882.85</i>	

**CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
January 21, 2020**

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES:
