AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
January 19, 2021 @ 6:30 PM

I. Call to Order

1. Prayer

2. Pledge of Allegiance

II. Agenda Order Approval

III. Announcements

1. "Tasty Thursday" will be February 25th starting at 11:00am at the Singing River Mall Property.

IV. Presentation Agenda

1. Gautier School Choice Week Proclamation

V. Business Agenda

1. Consider a request for a ten foot (10') variance to side yard set-back requirements for an accessory structure in a R-1 Low Density Single-Family Residential Zoning District. 725 Susan Circle, (GPC #20-27-VAR)

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

2. Approval of Amendment to PTS Solutions contract for software, support, and maintenance

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

3. Approval of the Docket of Claims

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

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

1. **Approval of Minutes from Regular Council Meeting held January 5, 2021**

2. **Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19**

3. **Receive October and November 2020 Finance Report**

4. **Receive November and December 2020 Privilege License Reports**

5. **Authorization for the Gautier Police Department to trade in/purchase forty-five (45) duty weapons Gen 5 Glock Model 17, 9MM.**

6. **Approval of the annual Stormwater Management Report and the renewal of the 5-year Stormwater Permit to MDEQ, as presented by Allen Engineering and Science**

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 2, 2021 at 6:30 pm
www.gautier-ms.gov

CITY OF GAUTIER, MISSISSIPPI
ANNOUNCEMENT AGENDA
January 19, 2021

ITEM DESCRIPTION:

ANNOUNCEMENTS

1. **"Tasty Thursday" will be February 25th starting at 11:00 am at Singing River Mall Property**

NOTES:

GAUTIER
MISSISSIPPI
Nature's Playground

GAUTIER PRESENTS

TASTY THURSDAY!

GOOD EATS FROM AWESOME

FOODS TRUCKS

MANN KETTLE CORN – HAVENS CREAMERY – TRUE WINGS– TONY'S SMOKEHOUSE– THE SCRATCH KITCHEN– TWISTED MAGNOLIA, TOBY'S SUBS, KEEPIN' IT TASTY, KLASSY WRAPPERS

25 FEB

11 AM

SINGING RIVER MALL PROPERTY

2800 HWY 90 GAUTIER, MS

CITY OF GAUTIER, MISSISSIPPI
PRESENTATION AGENDA
January 19, 2021

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 in all types of school settings 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 24th – January 30, 2021 as

GAUTIER SCHOOL CHOICE WEEK

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

Phil Torjusen

Mayor Phil Torjusen
City of Gautier, Mississippi

CITY OF GAUTIER
Business Agenda Item #1
Fact Sheet

Council Meeting: January 19, 2021
Title: Consideration of a request for a ten-foot (10') variance to side yard set-back requirements for an accessory structure in an R-1 Low Density Single-Family Residential Zoning District at 725 Susan Circle, Gautier, MS (GPC #20-27-VAR)

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

Summary Explanation: Consideration of a request for a ten-foot (10') variance to side yard set-back requirements for an accessory structure in an R-1 Low Density Single-Family Residential Zoning District at 725 Susan Circle, Gautier MS (PID #81807165.000) (GPC #20-27-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	☐

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 000-2021

WHEREAS, the homeowner of 725 Susan Circle, (PID# 81807165.000) has requested a variance to allow a ten-foot (10') side yard set-back that would allow an accessory structure to be located on the side of the principal use in an R-1 Low Density Single-Family Residential Zoning District; and

WHEREAS, the property is zoned R-1 Low Density Single-Family Residential, and the accessory structure is currently located at the side property line. The required setback is ten feet (10'). The applicant is seeking a Variance of ten feet (10') to minimum side yard setback requirements; and

WHEREAS, the property owner requests a variance to the minimum side yard setbacks for accessory structures from ten feet (10') to zero feet (0') to allow an RV cover/carport that was built with an active permit and does not meet side yard minimum requirements for an accessory building; 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 this variance;

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 19, 2021.

CITY OF GAUTIER
MEMORANDUM

To:	Paula Yancey, City Manager
From:	Babs Logan, Planning Technician
Date:	1/11/2021
Subject:	Consider a request for a ten foot (10') variance to side yard set-back requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 725 Susan Circle, (GPC #20-27-VAR)

REQUEST:
The Planning Department has received a request from James P. Hedrick, Jr. for a ten foot (10') variance to side yard set-back requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 725 Susan Circle, PID #81807165.000. The application fee of $175 was paid on November 19, 2020. All public notice requirements have been met.

BACKGROUND:
The request property is zoned R-1 Low Density Single-Family Residential. The property owner has added an accessory building to the side of his residence. The accessory building is located at the side property line. The required side setback is ten feet (10'). The applicant is seeking a Variance of ten feet (10') to minimum side yard setback requirements.

DISCUSSION:
The property owner requests a variance to the minimum side yard setbacks in a R-1 Low Density Single-Family Residential District from ten feet (10') to zero feet (0') to allow an RV cover/carport that was built with an active permit and does not meet side yard minimum requirements for an accessory building.

The property is on the water and is an odd-shaped lot. One corner of the cover/carport abuts the property line at the water. The structure was built adjacent to an existing concrete pad.

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 City Council approve the variance based on the following: the unique character of the land, without the variance to dimensional requirements the applicant would be deprived of the use of a portion of his land, and that approving the variance would not affect the essential character of the locality.

The City Council may:
Approve variance request as presented;
Approve the variance request with changes; or
Deny variance request.

ATTACHMENTS:

1. GPC Complete Packet 20-27-VAR
2. Excerpt GPC Meeting 1.7.21

Gautier Planning Commission

Regular Meeting Agenda

January 7, 2021

GPC #20-27-VAR

725 Susan Circle

VII. NEW BUSINESS

1. CONSIDER A REQUEST FOR A TEN FOOT (10') VARIANCE TO SIDE YARD SET-BACK REQUIREMENTS FOR AN ACCESSORY BUILDING IN A R-1 LOW DENSITY SINGLE-FAMILY RESIDENTIAL ZONING DISTRICT. 725 SUSAN CIRCLE, (GPC #20-27-VAR)

CITY OF GAUTIER
STAFF REPORT

To: Chairman and Members, Planning Commission

From: Scott Ankerson, Planning Director

Date: December 17, 2020

Subject: Consider a request for a ten foot (10') variance to side yard set-back requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 725 Susan Circle, (GPC #20-27-VAR)

REQUEST:

The Planning Department has received a request from James P. Hedrick, Jr. for a ten foot (10') variance to side yard set-back requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 725 Susan Circle, PID #81807165.000. The application fee of $175 was paid on November 19, 2020. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential. The property owner has added an accessory building to the side of his residence without obtaining the proper permit. The accessory building is located at the side property line. The required side setback is ten feet (10'). The applicant is seeking a Variance of ten feet (10') to minimum side yard setback requirements.

DISCUSSION:

The property owner requests a variance to the minimum side yard setbacks in a R-1 Low Density Single-Family Residential District from ten feet (10') to zero feet (0') to allow an RV cover/carport that was built without a permit and does not meet side yard minimum requirements for an accessory building.

The property is on the water and is an odd-shaped lot. One corner of the cover/carport abuts the property line at the water. The structure was built on an existing concrete pad.

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. 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 request with changes; or
3. Recommend that City Council deny variance request.

ATTACHMENTS:

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

GAUTIER, MISSISSIPPI

PLANNING DEPARTMENT

PUBLIC HEARING APPLICATION

Public Hearing Number

GPC 20-27-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 : JAMES P. HEDRICK JR.

Name of Business: _____ Phone: 409-254-4367

Property Address: 725 SUSAN CIR Mailing Address (if Different): PID 81807165.000

E-Mail Address: JHEDRICK@GUNSNET.COM

Reason for request, location and intended use of Property: TO PARK RV UNDER COVER, OUT OF ELEMENTS, & THE ONLY SPOT THAT MAKES IT WHERE YOU CAN GET IT IN & OUT

ATTACHMENTS REQUIRED AS APPLICABLE: NEED A 10FT. SIDEYARD VARIANCE.

✓ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.

✓ 2. A detailed project narrative.

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

N/A 4. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.

✓ 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: 11/19/2020

FOR OFFICE USE ONLY

Date Received 11-19-2020 Verify as Complete BL

Fee Amount Received 175.00 Initials of Employee Receiving Application BL

BUILT COVER OVER EXISTING PAD WITH REINFORCEMENT TO MEET WIND & VE CODE.

THIS IN AN UNUSUAL SHAPED LOT.

THIS WAS THE ONLY FEASIBLE PLACE TO PUT IT.

Commencing Point
N.W. cor of Sec. 7,
T7S, R6W
fd conc monument on
previous survey. now missing

South 2274.0'

East 2694.0'

S75°00'00"E 100.00'

S79°48'00"E 150.00'

OHP

Susan Circle

DB 1194, pg 309

fence corner

11.26'

N9°33'01"E 33.30'

S64°44'59"E 3.77'

N0°00'00"E 19.37'

POB
fd 1/2" rebar

DB 1793, pg 366

S62°17'35"E 114.60'

DB1194, pg 312

painted spot on concrete

S0°14'59"E 8.84'

concrete drive

bayou

S61°17'59"E 25.95'

N16°32'00"E 12' ±

3.8'

carport

concrete

115' ±

bayou

added carport
october 23, 2020

DB 1326, pg 595

N0°00'00"W 153' ±

42.6'

25.6'

7.1'

stairs

single family residence on pilings, partially enclosed

57.7'

stairs

22.2'

37.8'

81.4'

68' ±

set pk nail
and plastic survey
marker

61' ±

boat house

62' ±

143' ±

bayou

0 32'

North
Class B Survey
Date of Field Survey
March 26, 2019

Area - 0.76 acres

e/p - edge of pavement
r/w - right-of-way

Reference Materials

DB 1567, pg 226
DB 1194, pg 309

For Gid North rotate bearings
clockwise 1°02'12"

Description: A tract of land situated in Claim Section 7, Township 7 South, Range 6 West, Jackson County, Mississippi and more particularly described as follows; Commencing at the Northwest corner of Section 7; thence South 2274.0 feet; thence East 2694.0 feet to a found 1/2" rebar on the south right-of-way of Susan Circle; thence South 75 degrees East along the south right-of-way of Susan Circle 100.00 feet to a found 1/2" rebar; thence South 79 degrees 48 minutes East along the south right-of-way of Susan Circle 150.00 feet to a found 1/2" rebar at the Point of Beginning; thence North 19.37 feet to a set 1/2" rebar; thence south 64 degrees 30 minutes East 3.77 feet to a set 1/2" rebar; thence North 9 degrees 48 minutes East along an old fence 33.30 feet to a fence corner; thence South 62 degrees 02 minutes 36 seconds East along a fence 114.60 feet to a fence corner; thence South 8.84 feet to a set 1/2" rebar; thence South 61 degrees 03 minutes East 25.95 feet to a set 1/2" rebar; thence North 16 degrees 32 minutes East 12 feet, more or less, to a PK nail and plastic survey marker set in the bulkhead; thence southeasterly along a bulkhead 115 feet, more or less; thence Southerly along said bulkhead 68 feet, more or less, thence Westerly along said bulkhead 143 feet, more or less; thence Northerly along said bulkhead 29 feet, more or less; thence Westerly along said bulkhead 61 feet, more or less, to PK nail and plastic survey marker set in the bulkhead due South of the Point of Beginning; thence North 153 feet, more or less, to the Point of Beginning.

This property is located in Flood Zone AE 12 according to Flood Insurance Rate Map #28059C 0336 G, Revised March 16, 2009

Aldred Surveying Co.
P.O. Box 2201
Pascagoula, Ms 39569
228-762-7374
A20244

Lewis Aldred, Jr. P.L.S.
October 23, 2020

Traverse PC

81807165.000 HEDRICK JAMES P JR & JERI L

PIDN: 81807165.000

GISP: 764.19-02-0208.00

Owner Information

Percent of Ownership: PERCENT_OF

Name: HEDRICK JAMES P JR & JERI L

Name 2:

Mailing Address: 725 SUSAN CR
GAUTIER MS
39553

Site Address: 725 SUSAN CR GAUTIER

Land Information

Section: 07

Township: 7S

Range: 6W

Street Name SUSAN CR

Acreage: .84

Value and Tax Information

Total Assessed Value: 24770

Total Appraised Value: 247700

Improvement Value: 166500

Land Value: 81200

Tax Amount: 2535

SQ FT: 1827

Year Built: 2001

Legal Description

Description: COM NW COR CL SECT 7 S 2274' E
2694' TO S/M SUSAN CR S 75*E 100
S 79*E 150' TO POB N 19.37' S
64*E 3.77' N 9*E 33.30' S 62*E
114.60' S 8.84' S 61*E 25.95' N
16*E 12' SELY ALG BULKHEAD 115'
SLY 68' WLY 143' NLY 29 WLY 61'
N 153' TO POB DB 1925-813
(208 MAP764.19-02) 'PS'

Deed Book / Page: 1925 / 813

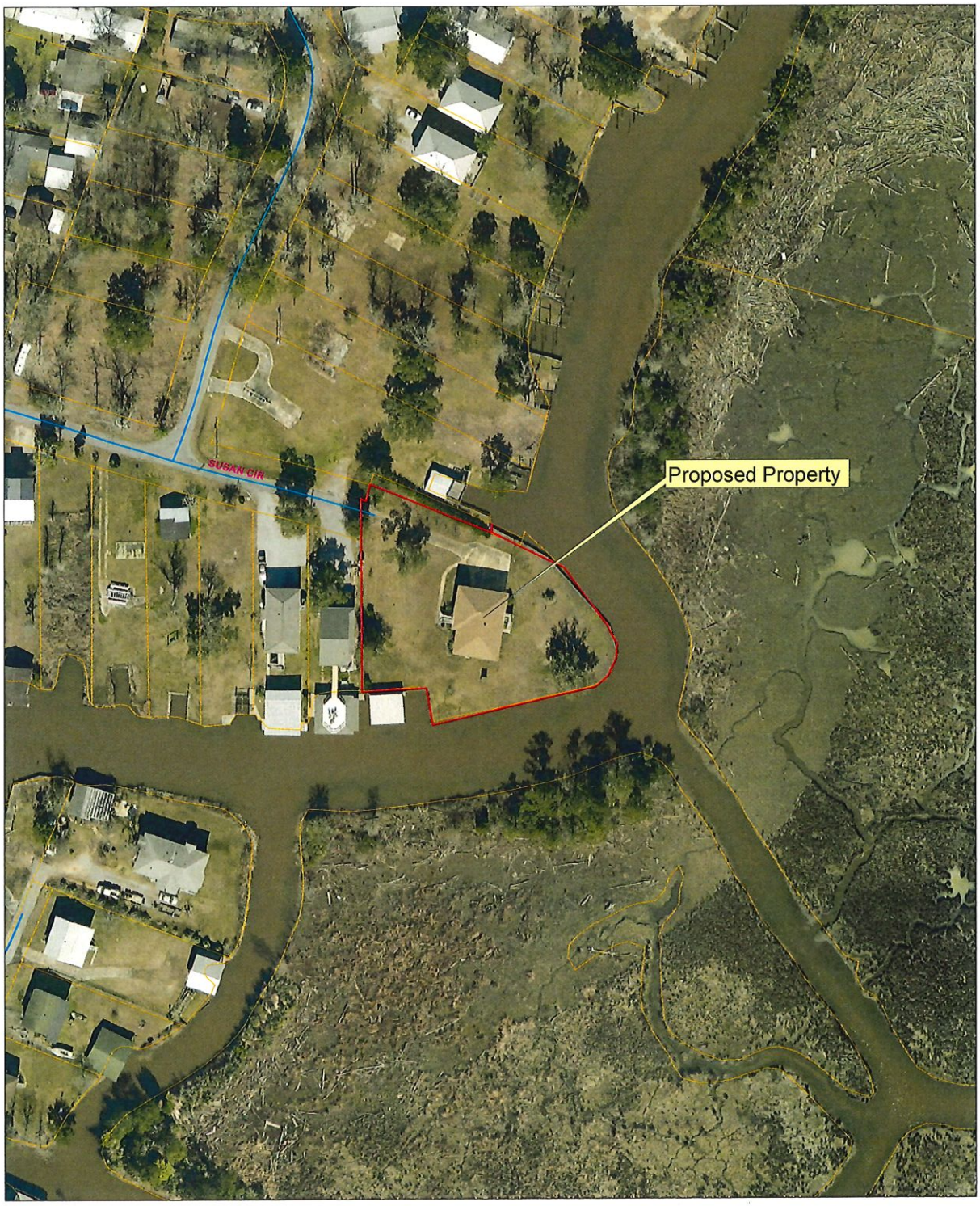
81807165.000 HEDRICK JAMES P JR & JERI L

https://webmap.co.jackson.ms.us/ 12/15/2020

EXHIBIT A

LOCATION MAP

Prepared by:
City of Gautier
Planning Department



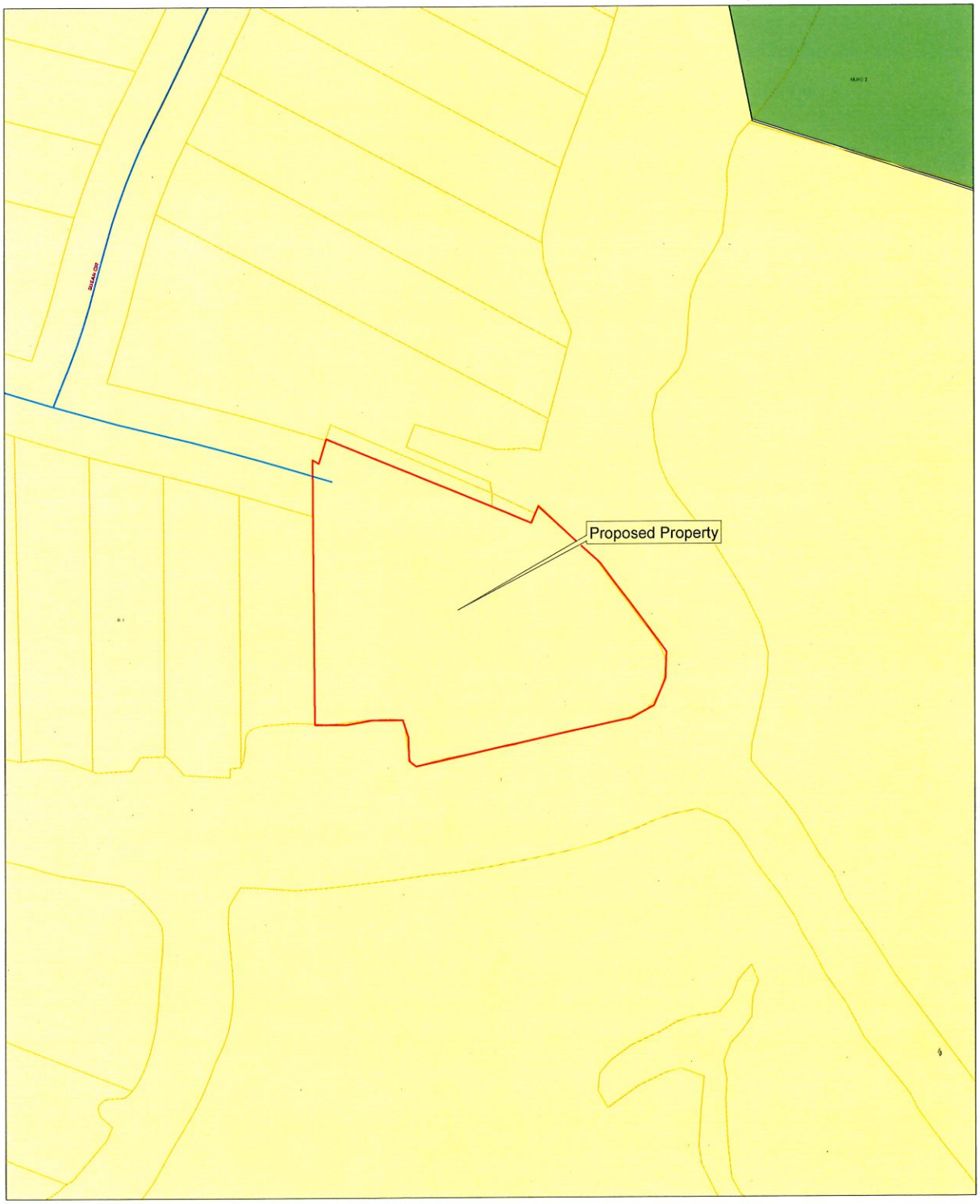
Legend

- Gautier_Parcels_Clip
- GAUTIER_CITYLIMTS
- Centerlines_Clip

EXHIBIT B

ZONING MAP

Prepared by:
City of Gautier
Planning Department



Legend

- Gautier_Parcels_Clip
- GAUTIER_CITYLIMTS
- Centerlines_Clip

Zoning

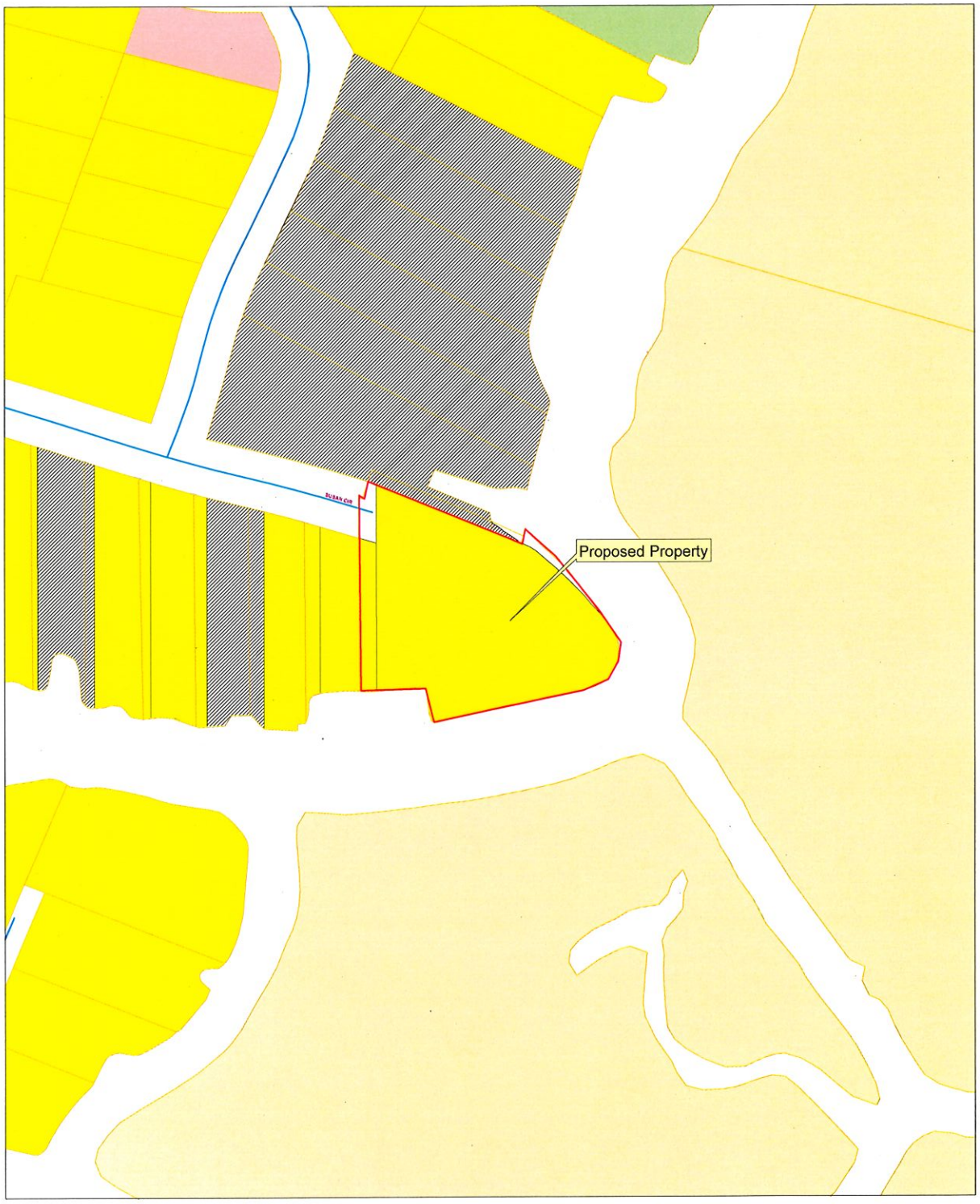
ZONECODE

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

EXHIBIT C

EXISTING LAND USE MAP

Prepared by:
City of Gautier
Planning Department



Legend

- Gautier_Parcels_Clip
- GAUTIER_CITYLIMTS
- Centerlines_Clip

EXISTING LAND USE

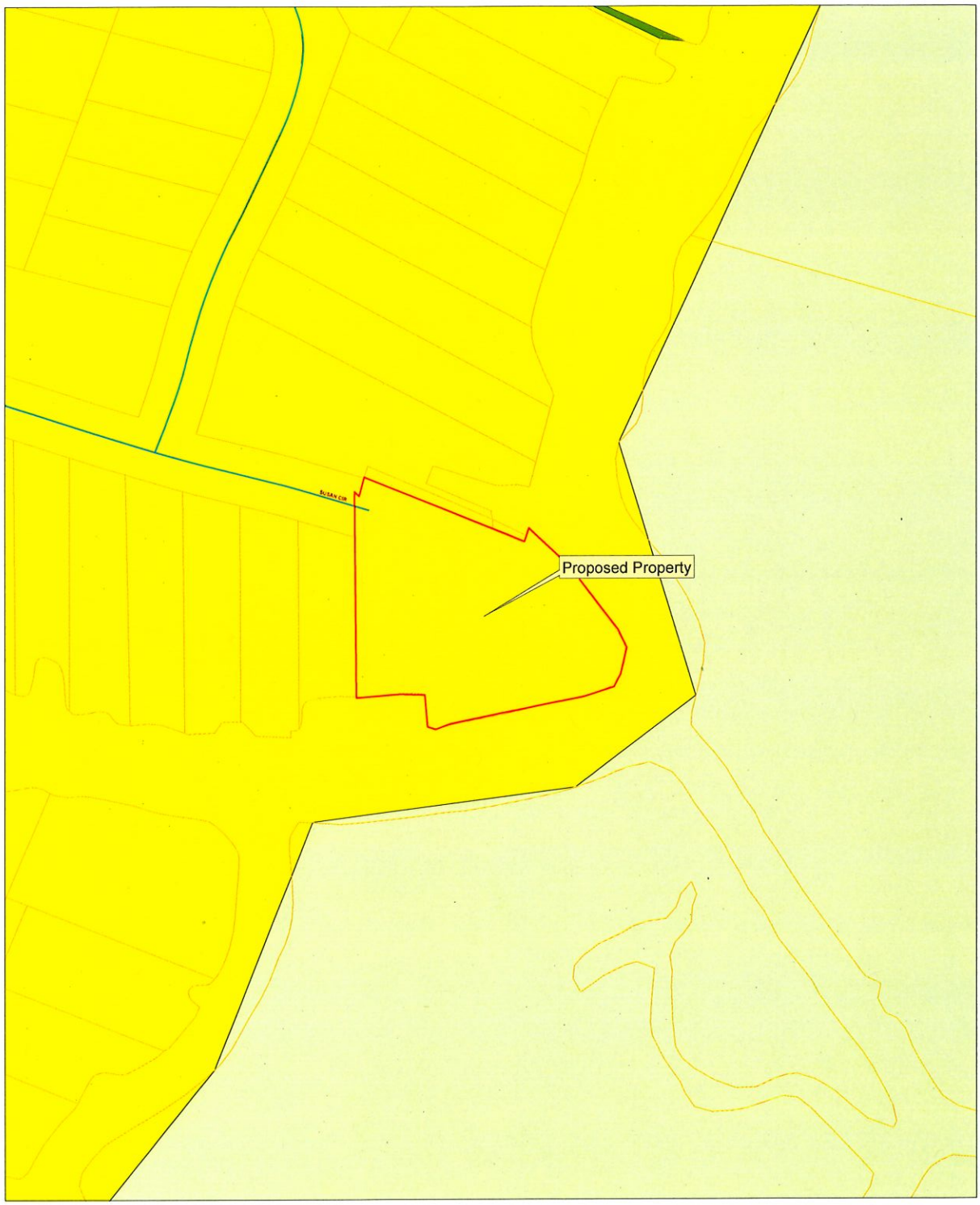
ELU_08

- 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 MAP

Prepared by:
City of Gautier
Planning Department



Legend

- Gautier_Parcels_Clip
- GAUTIER_CITYLIMTS
- Centerlines_Clip

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 7, 2021 Planning Commission Meeting:

The Planning Department has received a request from James P. Hedrick, Jr. for a ten foot (10') variance to side yard set-back requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District at 725 Susan Circle. (GPC Case No. 20-27-VAR)

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

REQUEST:

The Planning Department has received a request from James P. Hedrick, Jr. for a ten foot (10') variance to side yard set-back requirements for an accessory building in a R-1 Low Density Single-Family Residential Zoning District. 725 Susan Circle, PID #81807165.000. The application fee of $175 was paid on November 19, 2020. All public notice requirements have been met.

BACKGROUND:

The request property is zoned R-1 Low Density Single-Family Residential. The property owner has added an accessory building to the side of his residence. The accessory building is located at the side property line. The required side setback is ten feet (10'). The applicant is seeking a Variance of ten feet (10') to minimum side yard setback requirements.

DISCUSSION:

The property owner requests a variance to the minimum side yard setbacks in a R-1 Low Density Single-Family Residential District from ten feet (10') to zero feet (0') to allow an RV cover/carport that was built with an active permit and does not meet side yard minimum requirements for an accessory building.

The property is on the water and is an odd-shaped lot. One corner of the cover/carport abuts the property line at the water. The structure was built adjacent to an existing concrete pad.

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. 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 request with changes; or
3. Recommend that City Council deny variance request.

Chairman Wooten asked the applicant to tell the Commissioners about his request for a variance.

James P. Hedrick, Jr. stated that he contacted Southeast Erectors to build an RV cover for his 37’ RV. Southeast Erectors then contacted a concrete company to pour the concrete footings for the structure. Mr. Hedrick stated that the company had him get the permit for the structure which he gave a copy of to the concrete company. The concrete company measured several different areas to determine where to place the structure in order to be able to get a 37’ RV in and out. They determined the current site to be the best place.

Chairman Wooten asked if there was anyone present that wished to speak in opposition to the request.

Bradley Linder, the adjoining property owner, stated that he was in opposition to the request. He stated that he had purchased the adjoining property in 2015 and that previous property owners of Mr. Hedrick’s property had deeded over a 25’ x 9’ piece of property by the water to a previous owner of Mr. Linder’s property.

Mr. Linder stated that the RV cover was an eyesore and blocked part of the view of the water from his property. He advised that he was going to sell his property and the obstruction of the water view depreciated the value of his property.

After some discussion between the Commissioners, Mr. Hedrick and Mr. Linder, Mr. Linder stated that Mr. Hedrick could meet the requirements for the RV cover if he purchased the 25’ x 9’ piece of property owned by Mr. Linder that is next to where the RV cover is located.

Chairman Wooten noted that if the cover was removed Mr. Hedrick could still park his RV on the slab which would still block the river view.

ACTION TAKEN:

Chairman Wooten made a motion to recommend approval of the variance based on the following: the unique character of the land, without the variance to dimensional requirements the applicant would be deprived of the use of a portion of his land, and that approving the variance would not affect the essential character of the locality.

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

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

Motion passed.

CITY OF GAUTIER
Business Agenda Item #2
Fact Sheet

Council Meeting: January 19, 2021
Title: Approval of Amendment to PTS Solutions contract for software, support, and maintenance

Introduced by:
Contact Person/Telephone City Manager 497-8000 ext. 306

Summary Explanation: Approval of Amendment to PTS Solutions contract for software, support, and maintenance

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 000-2021

WHEREAS, the City previously entered a contract for software, support, and maintenance with PTS Solutions, Inc.; and

WHEREAS, the Gautier Police Department requests City Council approval to amend the Contract in order to upgrade the current software for the police department server, and to provide all patrol units with in-car computers; and

WHEREAS, the additional expense will be paid for out of the local asset forfeiture account; and

WHEREAS, the Mayor and Councilmembers find that this amendment is in the best interest of the City;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the PTS Solutions contract amendment is hereby approved; and

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

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

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 19, 2021.

CITY OF GAUTIER
Business Agenda Item #3
Fact Sheet

Council Meeting: January 19, 2021
Title: Approval of the Docket of Claims

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

Summary Explanation: Approval of the Docket of Claims.

EXHIBITS FOR REVIEW

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

Staff Recommendation:
Approval

Motion Made by:													
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 000-2021

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 19, 2021.

Docket of Claims
Release date from 01/19/2021 thru 01/19/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JERRY KILLINGSWORTH	210752	01/19/2021	12/22/2020			102.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-681 TRAVEL ADVANCE: BACKGRND INV			02012020	02/01/2020			102.00
001	DIRECTV LLC	210753	01/19/2021	12/22/2020			160.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 WEST STN: 022727663 (FEB)			01132021	01/14/2021			160.00
001	SECURE NETWORKS LLC	210848	01/19/2021	12/30/2020			2,280.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 FEB 2021 NETWORK SERVICES			4384	12/14/2020			2,280.00
001	TEC	210855	01/19/2021	01/05/2021			134.63	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 MONTHLY LONG DISTANCE			1012055	01/01/2021			134.63
001	SPARKLIGHT	210857	01/19/2021	01/05/2021			84.62	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-698 JAN 2021: SR BLDG #120793682			12232020	01/01/2021			84.62
001	SPARKLIGHT	210858	01/19/2021	01/05/2021			147.06	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 JAN 2021: #107571481			12232020	01/01/2021			147.06
001	O'REILLY AUTO PARTS	210860	01/19/2021	01/06/2021			353.55	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-639 HEX BOLT			1978189531	11/30/2020			4.29
	001-205-570 ALTERNATOR,CORE CHG: #908			1978189674	12/02/2020			162.20
	001-205-570 CDT RTN CORE CHG: #908			1978189674	12/02/2020			-15.00
	001-170-639 GAL BAR OIL			1978190851	12/14/2020			11.99
	001-100-570 BULB (4): POLICE DEPT			1978190895	12/14/2020			27.84
	001-100-570 BULB: U #49			1978191606	12/21/2020			6.96
	001-100-570 COOLANT HOSE: U #60			1978191644	12/22/2020			52.05
	001-100-570 1QT TRANS FLD, FILTER: U #60			1978191786	12/23/2020			99.68
	001-100-570 HOSE CLAMP: U #60			1978192131	12/28/2020			3.54
001	AUTO TRUCK AND TRAILER PARTS INC	210869	01/19/2021	01/07/2021			2,720.36	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-638 OIL FILTER (2),FUEL FILTER (2)			286403	12/02/2020			164.65
	001-161-638 ROTELLA (2),DEXTRON(3),MERCON			286404	12/02/2020			174.10
	001-161-638 PURGE VALVE: E5			286402	12/02/2020			53.08
	001-161-638 FILTER: E5			286402	12/02/2020			35.07
	001-161-638 BATT: #50			286416	12/02/2020			136.00
	001-161-638 AIR DRIER: E5			286435	12/02/2020			160.00
	001-161-638 CDT RTN PURGE VALVE: E5			286435	12/02/2020			-53.08
	001-161-638 BATT: E5			286449	12/03/2020			105.00
	001-161-638 BATT: E5			286447	12/03/2020			105.00
	001-161-638 BATT: E5			286448	12/03/2020			105.00
	001-100-570 CTRL ARM (2): U #52			286454	12/03/2020			132.60
	001-161-638 SIGHT GLASS (2): E4			286462	12/03/2020			174.00

Docket of Claims
Release date from 01/19/2021 thru 01/19/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	210869	01/19/2021	01/07/2021			2,720.36	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	BEARING LOCK: E5	286477	12/04/2020		25.00
001-161-638	SWITCH: FIRE ENG	286478	12/04/2020		138.58
001-100-570	ARM (2): POLICE DEPT	286485	12/04/2020		121.84
001-100-570	AIR FILTER (2): POLICE DEPT	286522	12/07/2020		27.54
001-161-638	NUT (5): E2	286544	12/07/2020		73.05
001-100-570	GAL WASHER FLUID (12)	286576	12/10/2020		31.20
001-100-570	BRACKET FASTENERS: U #51	286592	12/10/2020		155.90
001-100-570	PANEL: U #51	286588	12/10/2020		195.10
001-100-570	BATT: U #51	286597	12/11/2020		130.00
001-100-570	HYPER LUBE (8)	286634	12/14/2020		103.36
001-100-570	TIRE PLUGS,OIL (4), FILTER	286656	12/15/2020		44.25
001-100-570	BATT: U #66	286696	12/17/2020		164.00
001-161-638	ANTIFREEZE (4)	286743	12/21/2020		47.20
001-161-638	LED LIGHT: E4	286762	12/22/2020		129.00
001-100-570	REFLTR TAPE (8), BELT: U #60	286843	12/29/2020		42.92

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CENTERPOINT ENERGY	210872	01/19/2021	01/07/2021			131.29	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-630	CENTRAL FIRE STN:11/24-12/28	11000885-1	01/04/2021		83.34
001-161-630	SOUTH FIRE STN:11/24-12/28/20	11000999-0	01/04/2021		47.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWES HOME CENTERS INC	210874	01/19/2021	01/07/2021			1,364.61	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-510	WET MOP (2), MOP HANDLE	911636	11/30/2020		26.63
001-161-559	TIDE PODS, 8PK BATT	901254	11/30/2020		50.29
001-170-577	GALV SCREW (20)	901122	11/30/2020		9.60
001-161-635	REPR ROOF: FIRE STN	901476	12/01/2020		24.46
001-100-635	REPR SINK: POLICE DEPT	901318	12/01/2020		70.29
001-205-560	100CT HOLIDAY STRING LIGHTS	901532	12/01/2020		3.79
001-170-513	GORILLA MOUNTING TAPE (2)	909960	12/01/2020		11.36
001-170-513	REPR METER BOX	902562	12/02/2020		119.62
001-170-513	REPR POWER POLE	902580	12/02/2020		51.12
001-170-559	ELECT BX COVER,ADPTR,TERMINAL	901715	12/02/2020		20.43
001-170-513	12FT GRN CARPET (12)	901022	12/04/2020		68.18
001-170-513	EXT CORD: 100FT (2) & 50FT (2)	901020	12/04/2020		319.11
001-205-560	2032 LIT BATT 2PK	910519	12/05/2020		5.68
001-161-559	BASIC AIR FILTER (2)	902227	12/07/2020		11.34
001-170-513	3 OUTLET PLUG DIGITAL	910946	12/07/2020		17.09
001-201-559	SCREWDRIVER BIT SET	901948	12/08/2020		5.69
001-205-560	2IN PVC (2), 2X5 SCH40 PIPE	901141	12/09/2020		9.38
001-100-559	10 HD LIQUID NAIL (3)	902544	12/09/2020		7.35
001-170-634	2X4 TROFFER LIGHT FIXTURE	901309	12/10/2020		47.49
001-170-635	2-BULB ELEC BALLAST (2)	902709	12/10/2020		28.46
001-170-577	ANCHORS,2X4X8 PINE LUMBER (8)	902835	12/11/2020		81.72
001-205-559	DW ROTARY HAMMER DRILL	901325	12/14/2020		208.05
001-170-559	REPR FENCE: MULTI PURP BLDG	910023	12/14/2020		19.02
001-170-577	2X4X8 LUMBER(16), EXT SCREWS	902192	12/15/2020		108.59
001-092-635	LED 65W BULB	902344	12/16/2020		18.99
001-161-559	60CT AA BATT	902916	12/16/2020		20.88

Docket of Claims
Release date from 01/19/2021 thru 01/19/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	210876	01/19/2021	01/08/2021			789.86	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-633	DOLPHIN ST 94987002	12182020	12/28/2020		57.90
001-201-633	DOLPHIN ST 94988002	12182020	12/28/2020		67.08
001-201-633	DOLPHIN ST 94989002	12182020	12/28/2020		42.28
001-201-633	DOLPHIN ST 94990002	12182020	12/28/2020		476.19
001-201-633	WM PAYNE 100244001	12182020	12/28/2020		54.24
001-201-633	WN PAYNE 100245001	12182020	12/28/2020		92.17

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	210877	01/19/2021	01/08/2021			115.03	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-631	SPORTS PAVILION 66582005	12182020	12/28/2020		62.27
001-170-631	ROUNDABOUT 102311002	12182020	12/28/2020		25.00
001-170-631	FITNESS TRAIL 109268001	12182020	12/28/2020		27.76

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	210878	01/19/2021	01/08/2021			1,886.06	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-631	POLICE STATION 66298004	12182020	12/28/2020		1,116.10
001-201-629	SIGNAL LIGHT 89113001	12182020	12/28/2020		51.47
001-170-631	CITY PARK RESTRMS 89912001	12182020	12/28/2020		436.64
001-201-633	STREET LIGHTS 90345002	12182020	12/28/2020		132.68
001-092-631	RECORDS BLDG 90790001	12182020	12/28/2020		104.81
001-170-631	FRAZIER RESTRMS 98546001	12182020	12/28/2020		44.36

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	210879	01/19/2021	01/08/2021			716.36	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-631	SOUTH FD 76008001	12192020	12/29/2020		260.60
001-170-631	BACOT PARK 10137	12192020	12/29/2020		306.00
001-201-629	SIGNAL LIGHTS 10138	12192020	12/29/2020		124.76
001-170-631	BACOT SPLASHPAD 103751001	12182020	12/29/2020		25.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	210880	01/19/2021	01/08/2021			8,505.49	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-633	STREET LIGHTING 10054	12182020	12/28/2020		6,006.67
001-201-629	SIGNAL LIGHTS 10054	12182020	12/28/2020		632.14
001-092-631	CITY HALL 10054	12182020	12/28/2020		1,020.96
001-170-631	FRAZIER PARK 10054	12182020	12/28/2020		55.14
001-170-631	SENIOR BLDG 10054	12182020	12/28/2020		75.49
001-161-631	CENTRAL FD 10054	12182020	12/28/2020		347.93
001-170-631	CITY PARK 10054	12182020	12/28/2020		105.53
001-092-631	PUBLIC WORKS 10054	12182020	12/28/2020		234.65
001-092-631	HWY 90 SIGN 10054	12182020	12/28/2020		26.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TRIPLE J LLC	210909	01/19/2021	01/08/2021			5.99	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	REPR TIRE	1003128	12/21/2020		5.99

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	210915	01/19/2021	01/11/2021			1,785.38	
	Account Number / Description	Invoice #	Date	P.O.			Amount	
	001-090-525 UNL FUEL	NP59422763	01/04/2021					40.22
	001-100-525 UNL FUEL	NP59422763	01/04/2021					1,423.49
	001-161-525 UNL & DSL FUEL	NP59422763	01/04/2021					203.98
	001-170-525 UNL & DSL FUEL	NP59422763	01/04/2021					117.69
001	FUELMAN	210918	01/19/2021	01/11/2021			1,990.68	
	Account Number / Description	Invoice #	Date	P.O.			Amount	
	001-090-525 UNL FUEL	NP59447068	01/11/2021					30.60
	001-100-525 UNL FUEL	NP59447068	01/11/2021					1,475.40
	001-161-525 UNL & DSL FUEL	NP59447068	01/11/2021					216.58
	001-170-525 UNL & DSL FUEL	NP59447068	01/11/2021					199.72
	001-205-525 UNL FUEL	NP59447068	01/11/2021					68.38
001	BORDIS & DANOS PLLC	210920	01/19/2021	01/11/2021			10,000.00	
	Account Number / Description	Invoice #	Date	P.O.			Amount	
	001-060-602 JAN 2021 RETAINER	90-1	01/06/2021					10,000.00
001	AT&T MOBILITY	210921	01/19/2021	01/11/2021			143.32	
	Account Number / Description	Invoice #	Date	P.O.			Amount	
	001-161-605 CELL SERVICE (3)	01052021	12/27/2020					143.32
001	MS DEPT OF FINANCE & ADMIN	210922	01/19/2021	01/11/2021			12,903.75	
	Account Number / Description	Invoice #	Date	P.O.			Amount	
	001-000-300 DEC 2020 COURT ASSESSMENTS	12312020	01/04/2021					12,903.75
001	MS DEPT OF PUBLIC SAFETY	210923	01/19/2021	01/11/2021			941.00	
	Account Number / Description	Invoice #	Date	P.O.			Amount	
	001-000-300 DEC 2020 SPECIAL ASSESSMENTS	12312020	01/04/2021					941.00
001	MS DEPT OF PUBLIC SAFETY	210924	01/19/2021	01/11/2021			50.00	
	Account Number / Description	Invoice #	Date	P.O.			Amount	
	001-000-300 DEC 2020 INTERLOCK FEES	12312020	01/04/2021					50.00
001	ACE DATA STORAGE INC	210925	01/19/2021	01/11/2021			105.00	
	Account Number / Description	Invoice #	Date	P.O.			Amount	
	001-100-699 DEC 2020 SHREDDING SERVICE	75612	01/01/2021					105.00
001	C SPIRE WIRELESS	210926	01/19/2021	01/11/2021			976.86	
	Account Number / Description	Invoice #	Date	P.O.			Amount	
	001-021-605 CITY MGR CELL PHONE	0030759348	12/31/2020					47.14
	001-040-605 ADMIN CELL PHONES	0030759348	12/31/2020					128.47
	001-090-605 BLDG-PLNG CELL PHONES	0030759348	12/31/2020					201.43
	001-090-698 IPAD SERVICE (3)	0030759348	12/31/2020					102.57
	001-094-605 GRANT-PROJ CELL PHONES	0030759348	12/31/2020					94.28
	001-170-605 RECREATION CEL PHONES	0030759348	12/31/2020					150.00
	001-205-605 MAINT CELL PHONE	0030759348	12/31/2020					51.43
	001-161-605 FIRE DEPT CELL PHONES	0030759348	12/31/2020					201.54

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T INTERSTATE DED PRIVATE LINE SERVS	210928	01/19/2021	01/11/2021			227.10	
	Account Number / Description			Invoice # / Date / P.O.			Amount	
	001-100-699 ACCUNET T1.5 DIGITAL SERV			3124069735 01/01/2021				227.10
001	CINTAS CORPORATION NO 2	210929	01/19/2021	01/11/2021			390.35	
	Account Number / Description			Invoice # / Date / P.O.			Amount	
	001-205-535 MAINTENANCE			4068917181 12/02/2020				78.07
	001-205-535 MAINTENANCE			4069597538 12/09/2020				78.07
	001-205-535 MAINTENANCE			4070275324 12/16/2020				78.07
	001-205-535 MAINTENANCE			4071037077 12/23/2020				78.07
	001-205-535 MAINTENANCE			4071633039 12/30/2020				78.07
001	SBM REPORTING LLC	210940	01/19/2021	01/12/2021			175.00	
	Account Number / Description			Invoice # / Date / P.O.			Amount	
	001-090-698 01/07/21 PLANNING MTG			MB1181 01/11/2021				175.00
001	REDD PEST CONTROL OF GULFPORT INC	210941	01/19/2021	01/12/2021			115.00	
	Account Number / Description			Invoice # / Date / P.O.			Amount	
	001-170-698 ANNUAL RENEWAL: SR CENTER			12245 01/05/2021				115.00
001	ENGEL ELECTRIC LLC	210942	01/19/2021	01/12/2021			800.00	
	Account Number / Description			Invoice # / Date / P.O.			Amount	
	001-170-698 REPL/REPR 5 LIGHTS: CITY PARK			01042021 01/04/2021				800.00
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	210943	01/19/2021	01/12/2021			399.50	
	Account Number / Description			Invoice # / Date / P.O.			Amount	
	001-100-514 EXAM/VACCS/MEDS:CAESAR			226488 12/24/2020				399.50
001	MS MUNICIPAL LEAGUE	210944	01/19/2021	01/12/2021			90.00	
	Account Number / Description			Invoice # / Date / P.O.			Amount	
	001-001-681 MW CONF "VIRTUAL": GEORGE			32215 01/05/2021				90.00
001	PITNEY BOWES PURCHASE POWER	210945	01/19/2021	01/12/2021			2,462.00	
	Account Number / Description			Invoice # / Date / P.O.			Amount	
	001-092-607 POSTAGE METER SN-0861004			0434-6213 12/20/2020				2,462.00
001	AT&T GLOBAL NETWORK SERVS LLC	210946	01/19/2021	01/12/2021			229.64	
	Account Number / Description			Invoice # / Date / P.O.			Amount	
	001-100-699 NCIC EQUIPMENT CHARGES			G124385 01/01/2021				229.64
001	TRIDENT INSURANCE SERVICES	210947	01/19/2021	01/12/2021			3,099.50	
	Account Number / Description			Invoice # / Date / P.O.			Amount	
	001-092-625 DEDUCTIBLE FY20: PUBL OFFICIAL			0866279 12/18/2020				3,099.50
001	CREDIT CARD CENTER	210950	01/19/2021	01/12/2021			350.00	
	Account Number / Description			Invoice # / Date / P.O.			Amount	
	001-170-513 SUPPLIES: CHRISTMAS EVENT			12012020 12/02/2020				122.00
	001-040-681 HOTEL: CLERK CONFERENCE			12112020 12/11/2020				228.00

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001	SPARKLIGHT	210951	01/19/2021	01/12/2021			91.88	
	Account Number 001-100-699	Description		Invoice #	Date	P.O.	Amount	
		JAN 2021 SUB STN: #107718827		01012021	01/08/2021			91.88
001	CARDMEMBER SERVICES	210952	01/19/2021	01/12/2021			148.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-509	GREEN TSHIRT: GMYC (16)		11182020	11/20/2020			98.41
	001-100-559	RETIREMENT AWARD: HINES, M		11202020	11/23/2020			157.96
	001-170-559	RTN CR: CEMENT MIXER		11202020	11/23/2020			-209.99
	001-170-559	RESTOCK FEE: CEMENT MIXER		11202020	11/23/2020			42.00
	001-170-559	PICKUP TOOLS (6)		12282020	12/29/2020			59.94
001	ALABAMA MEDIA GROUP	210958	01/19/2021	01/12/2021			17.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-615	PUBLIC NOTICE: GPC #20-27-VAR		0009825470	12/20/2021	210251		17.04
001	GULF STATES DISTRIBUTORS	210959	01/19/2021	01/12/2021			257.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	12GA 9 PELLET 00 BUCK AMMO CS		1365096-IN	01/07/2021	210313		125.00
	001-100-559	12GA 1 OZ SLUG AMMO CS		1365096-IN	01/07/2021	210313		132.00
001	GULF COAST BUSINESS SUPPLY CO	210960	01/19/2021	01/12/2021			63.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-510	MF PAPER TOWELS 12PK/CT (4)		218098	12/15/2020	210241		63.88
001	LAWRENCE PRINTING COMPANY INC	210961	01/19/2021	01/12/2021			122.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	MINUTE BOOK PAPER 11X8.5		52682	12/18/2020	210233		110.00
	001-040-500	SHIPPING		52682	12/18/2020	210233		12.11
001	GULF COAST FENCE COMPANY INC	210962	01/19/2021	01/12/2021			9,125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-720	6' PINE PRIVACY FENCE: PD		35548	12/30/2020	210034		9,125.00
001	DUNAWAY SIGNS INC	210964	01/19/2021	01/12/2021			665.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-565	CNC ROUTED SIGN:OAK HOLLOW SD		33140	12/31/2020	210170		665.00
001	GOODYEAR AUTO CENTER	210965	01/19/2021	01/12/2021			583.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	SET P225/60R18 99W EAG: U #57		223634	01/08/2021	210302		583.08
001	PRO-LOCK LOCKSMITH SERVICE	210967	01/19/2021	01/12/2021			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-561	TRANSPONDER KEY (2):F150		55397	01/06/2021	210299		175.00
001	SECURE NETWORKS LLC	210968	01/19/2021	01/12/2021			265.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-559	500GB HARD DRIVE: LAPTOP UPGR		4415	01/06/2021	210205		150.00
	001-040-559	8GB MEMORY MODULE:LAPTOP UPGR		4415	01/06/2021	210205		100.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	210968	01/19/2021	01/12/2021			265.00	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-559	SHIPPING	4415	01/06/2021	210205	15.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	210969	01/19/2021	01/12/2021			1,222.33	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-500	HP 952XL BLK/STD CLR 4PK	3464687065	12/17/2020	210250	89.09
001-170-500	1 SUBJECT NOTEBOOK (2)	3464687065	12/17/2020	210250	3.82
001-170-500	DESKTOP TAPE DISPENSER (2)	3464687065	12/17/2020	210250	2.44
001-170-500	2021 ERAS WALL CALENDAR 32X48	3464687065	12/17/2020	210250	33.50
001-170-500	2021 8X11 PLANNER (5)	3465059600	12/22/2020	210250	67.00
001-040-703	4-DRAWER LATERAL FILE CABINET	3464763842	12/18/2020	210255	458.99
001-040-500	ROLLERBALL PENS BLACK DZ	3464763842	12/18/2020	210255	18.84
001-040-500	HP 950XL BLK/STD CLR 4PK	3464763842	12/18/2020	210255	89.22
001-040-500	DAB N SEAL 4PK	3464763842	12/18/2020	210255	5.97
001-040-500	1-SUBJ NOTEBOOK 3PK	3464763842	12/18/2020	210255	3.79
001-040-500	AA BATTERIES 36PK	3464763842	12/18/2020	210255	19.79
001-022-500	AA BATTERIES 36PK	3464763842	12/18/2020	210255	19.79
001-040-500	LEX 501H HY TONER	3464763842	12/18/2020	210255	144.53
001-040-500	AAA BATTERY 36PK	3464763842	12/18/2020	210255	20.98
001-040-500	COPY PAPER 8.5X11 CS (5)	3464763842	12/18/2020	210255	199.95
001-040-500	2-POCKET FOLDERS 10PK	3464763842	12/18/2020	210255	3.83
001-040-500	PLASTIC WALL FILE (5)	3465010877	12/20/2020	210255	40.80

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPORTABOUT	210971	01/19/2021	01/12/2021			32.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-001-509	CITY LOGO (16): GMYC TSHIRTS	8192	01/12/2021	210264	32.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	THE SOUTHERN CONNECTION POLICE SUPPLIES	210973	01/19/2021	01/12/2021			280.95	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	SAF MAG HOLDER-CUFF CASE (5)	65169	01/07/2021	210288	224.95
001-100-559	SAF7378 ALS COMBO HOLSTER	65169	01/07/2021	210288	56.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SAFARILAND LLC	210975	01/19/2021	01/12/2021			275.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	IM INSTR REG: KILLINGSWORTH	71779	11/12/2020	210177	275.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LEGAL AND LIABILITY RISK MANAGEMENT INST	210976	01/19/2021	01/12/2021			590.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	DEATH INVSTGTNS REG: HUNTER	212494	12/04/2020	210289	295.00
001-100-681	DEATH INVSTGTNS REG: WALKER	212494	12/04/2020	210289	295.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	OCCUPATIONAL HEALTH CENTER INC	210977	01/19/2021	01/12/2021			520.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-604	PRE-EMP DRUG SCREEN:CARTWRIGHT	226145	01/06/2021	210245	35.00
001-100-604	PRE-EMP PHYSICAL: CARTWRIGHT	226145	01/06/2021	210245	75.00
001-161-604	PRE-EMP DRUG SCREEN: HILL, R	226145	01/06/2021	210257	70.00
001-161-604	PRE-EMP DRUG SCREEN: SHAW	226145	01/06/2021	210237	70.00
001-022-604	PRE-EMP PHYSICAL: SMITH	226145	01/16/2021	210252	75.00
001-022-604	PRE-EMP DRUG SCREEN: SMITH	226145	01/16/2021	210252	35.00
001-100-604	PRE-EMP DRUG SCREEN: REID	226145	01/16/2021		50.00
001-100-604	PRE-EMP DRUG SCREEN: WILLIAMS	226145	01/16/2021		35.00
001-100-604	PRE-EMP PHYSICAL: WILLIAMS	226145	01/16/2021		75.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ECONOMY BOOTS SALES & SERVICE	210978	01/19/2021	01/12/2021			250.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	SZ DUTY BOOTS: PAETOW, FRED	526289	12/17/2020	210085	100.00
001-161-535	TERRA DUTY BOOTS: SHAW, AUSTIN	526292	01/08/2021	210266	150.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUDIOWAVE INC	210979	01/19/2021	01/12/2021			725.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	LABOR: REMV EQUIP U# 51	A52761	01/07/2021	210301	700.00
001-100-638	SHOP SUPPLIES	A52761	01/07/2021	210301	25.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SEYMOUR ENGINEERING PLLC	210982	01/19/2021	01/12/2021			258.75	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-603	R HIRAM BRIDGE ISSUES	7878	12/29/2020		127.50
001-201-603	HWY 57 ACCESS	7878	12/29/2020		131.25

FUND TOTAL 1 Claims to Checks 56 Total 72,398.33 Manual Held Total 72,398.33

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	THE PEOPLES BANK	210735	01/19/2021	12/22/2020			36,898.75	_____
	Account Number 130-680-813	Description INT: G/O REF BOND S2020		Invoice # GAUTGORF20	Date 11/20/2020	P.O.	Amount	36,898.75

FUND TOTAL 130 Claims to Checks 1 Total 36,898.75 Manual Held Total 36,898.75

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	THE SOUTHERN CONNECTION POLICE SUPPLIES	210974	01/19/2021	01/12/2021			12,060.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
156-100-799	LVL III DUTY HOLSTER (45)	65078	01/05/2021	210059	5,805.00
156-100-799	SL TLR 1-HL GLOCK LIGHT(45)	65078	01/05/2021	210059	6,255.00

FUND TOTAL 156 Claims to Checks 1 Total 12,060.00 Manual Held Total 12,060.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	MPI GO BOND S2019 CONSTRUCTION FUND	210913	01/19/2021	01/08/2021			18,950.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	171-000-104 TR TIDELANDS REIM: FUND 308			REQ 7	12/10/2020			18,950.00
171	SOUTHERN PIPE & SUPPLY CO INC	210963	01/19/2021	01/12/2021			2,756.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	171-176-779 4CC METERING LAV FCT (2)			4735939-01	12/23/2020	210117		598.00
	171-176-779 CP ROBE HOOK (2)			4735939-01	12/23/2020	210117		203.00
	171-176-779 4CC METERING LAV FCT (2)			4734911-00	12/23/2020	210118		598.00
	171-176-779 60" PIPE BENCH SEAT			4734911-00	12/23/2020	210118		499.00
	171-176-779 48" PIPE BENCH SEAT			4734911-00	12/23/2020	210118		470.00
	171-176-779 SHOWER CURTAIN ANTI-MICRO (2)			4734911-00	12/23/2020	210118		58.00
	171-176-779 SHOWER ROD NON RUST (2)			4734911-00	12/23/2020	210118		330.00
171	CODY D DICKERSON	210972	01/19/2021	01/12/2021			13,900.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	171-176-779 CHG ORDER BHOUSE: ADDTL REPRS			62925	01/05/2021	210186		2,500.00
	171-176-779 MENS BHOUSE INT REMODEL-LABOR			62924	01/05/2021	210043		11,400.00
171	FAST PARTITIONS	210984	01/19/2021	01/13/2021			2,545.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	171-176-779 METAL PARTITIONS: MENS BHOUSE			FP50410	12/07/2020	210227		2,545.00

FUND TOTAL 171 Claims to Checks 4 Total 38,151.00 Manual Held Total 38,151.00

Docket of Claims
Release date from 01/19/2021 thru 01/19/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AUTO TRUCK AND TRAILER PARTS INC	210871	01/19/2021	01/07/2021				
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-639 / REPR PARTS (8): TRACTOR			286645	12/15/2020		20.60	20.60
176	LOWES HOME CENTERS INC	210875	01/19/2021	01/07/2021				
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-559 / TOMCAT MOUSE KILLER			918741	12/10/2020		10.44	10.44
176	SINGING RIVER ELECTRIC COOPERATIVE	210881	01/19/2021	01/08/2021				
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-631 / PARK FACILITIES 76854002			12182020	12/29/2020		2,108.29	1,946.80
	176-170-631 / HOUSE 76855002			12192020	12/29/2020			49.66
	176-170-631 / SSP WELCOME CENTER 108928002			12182020	12/29/2020			111.83
176	FUELMAN	210916	01/19/2021	01/11/2021				
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-525 / UNL FUEL			NP59422763	01/04/2021		8.22	8.22
176	C SPIRE WIRELESS	210927	01/19/2021	01/11/2021				
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 / CELL PHONE			0030759348	12/31/2020		51.43	51.43
176	ENGEL ELECTRIC LLC	210948	01/19/2021	01/12/2021				
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-586 / REPR PEDESTAL: SITE 28			01032021	01/03/2021		240.00	240.00

FUND TOTAL 176 Claims to Checks 6 Total 2,438.98 Manual Held Total 2,438.98

Docket of Claims
Release date from 01/19/2021 thru 01/19/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
300	SEYMOUR ENGINEERING PLLC	210956	01/19/2021	01/12/2021			7,200.00	_____
	Account Number 300-600-603	Description TOPOGRAPHIC SURVEY		Invoice # 7882	Date 12/29/2020	P.O.	Amount	7,200.00

FUND TOTAL 300 Claims to Checks 1 Total 7,200.00 Manual Held Total 7,200.00

Docket of Claims
Release date from 01/19/2021 thru 01/19/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	SEYMOUR ENGINEERING PLLC	210957	01/19/2021	01/12/2021			2,500.00	
	Account Number 304-510-763	Description TO #4: BID PHASE		Invoice # 7881	Date 12/29/2020	P.O.	Amount	2,500.00

FUND TOTAL 304 Claims to Checks 1 Total 2,500.00 Manual Held Total 2,500.00

Docket of Claims
Release date from 01/19/2021 thru 01/19/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
307	HEFLIN ENGINEERING INC	210955	01/19/2021	01/12/2021			4,000.00	_____
	Account Number 307-300-763	Description CONST PH SERVS 15%		Invoice # 0052	Date 01/12/2021	P.O.	Amount	4,000.00

FUND TOTAL 307 Claims to Checks 1 Total 4,000.00 Manual Held Total 4,000.00

Docket of Claims
Release date from 01/19/2021 thru 01/19/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
308	COG DEPOSITORY ACCOUNT	210910	01/19/2021	01/08/2021			5,039.05	_____
	Account Number 308-000-104	Description TRX ERR: TIDELANDS FUND 171		Invoice # 12022020	Date 12/02/2020	P.O.	Amount	5,039.05

FUND TOTAL 308 Claims to Checks 1 Total 5,039.05 Manual Held Total 5,039.05

Docket of Claims
Release date from 01/19/2021 thru 01/19/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
309	SEYMOUR ENGINEERING PLLC	210980	01/19/2021	01/12/2021			575.00	
	Account Number 309-093-699	Description SERVS: MALL PROPRTY PII ESA		Invoice # 7879	Date 12/29/2020	P.O.	Amount 575.00	

FUND TOTAL 309 Claims to Checks 1 Total 575.00 Manual Held Total 575.00

Docket of Claims
Release date from 01/19/2021 thru 01/19/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	210954	01/19/2021	01/12/2021			9,360.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
355-723-763	CONSTRUCION ENGINEERING	37649	01/11/2021		9,360.00

FUND TOTAL 355 Claims to Checks 1 Total 9,360.00 Manual Held Total 9,360.00

Docket of Claims
Release date from 01/19/2021 thru 01/19/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CLEARWATER SOLUTIONS LLC	210856	01/19/2021	01/05/2021			170,690.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-672 DEC 2020 OPERATION FEE			GAUTIER097	01/01/2021			170,690.75
400	ANSER	210859	01/19/2021	01/05/2021			430.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 BASE RATE:12/23/20-1/19/2021			277-122320	12/23/2020			420.00
	400-650-698 HOLIDAY CHARGES			277-122320	12/23/2020			10.00
400	SINGING RIVER ELECTRIC COOPERATIVE	210882	01/19/2021	01/08/2021			3,714.96	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STNS 17875			12192020	12/29/2020			240.94
	400-651-631 LIFT STNS 17883			12192020	12/29/2020			2,123.51
	400-651-631 LIFT STNS 17884			12192020	12/29/2020			1,350.51
400	SINGING RIVER ELECTRIC COOPERATIVE	210883	01/19/2021	01/08/2021			7,425.99	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 IONIZATION PLANT 99216002			12182020	12/28/2020			194.83
	400-651-631 LIFT STATIONS 17882			12182020	12/28/2020			2,212.05
	400-651-631 WATER WELLS 17882			12182020	12/28/2020			3,413.53
	400-651-631 CITY HALL SOUTH 17882			12182020	12/28/2020			1,605.58
400	JACKSON COUNTY UTILITY AUTHORITY	210907	01/19/2021	01/08/2021			235,473.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-668 JAN 2021 TREATMENT CHGS			953	01/01/2021			235,473.00
400	MALLETTE BROTHERS CONSTRUCTION INC	210908	01/19/2021	01/08/2021			1,200.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-585 13.80 ASPHALT TN			22059	12/31/2020			1,035.00
	400-651-585 5.50 RAP TN			22059	12/31/2020			165.00
400	2018-2019 BOND DEBT SERVICE FUND	210911	01/19/2021	01/08/2021			25,000.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-900-950 JAN 2021: 2018 BOND DS			01012021	01/01/2021			25,000.00
400	2018-2019 BOND DEBT SERVICE FUND	210912	01/19/2021	01/08/2021			32,000.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-900-950 JAN 2021: 2019 BOND DS			01012021	01/01/2021			32,000.00
400	COGENT STRATEGIES LLC	210914	01/19/2021	01/11/2021			7,500.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-601 PROFESSIONAL FEES			2120	01/08/2021			7,500.00
400	FUELMAN	210917	01/19/2021	01/11/2021			59.56	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-525 UNL FUEL			NP59422763	01/04/2021			59.56

Docket of Claims
Release date from 01/19/2021 thru 01/19/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN	210919	01/19/2021	01/11/2021			163.03	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-525 UNL FUEL NP59447068 01/11/2021							163.03
400	ENGEL ELECTRIC LLC	210949	01/19/2021	01/12/2021			270.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-584 REPR GROUND WIRE: MALL LS 12212020 12/21/2020							270.00
400	HUB INTERNATIONAL GULF SOUTH	210953	01/19/2021	01/12/2021			43,251.78	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-625 PROP RENEWAL: WELLS/ION PLANT 2121048 12/31/2020							43,251.78
400	BAY MOTOR WINDING INC	210966	01/19/2021	01/12/2021			830.80	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-583 STATOR/LINER ASSY (10) 1449 12/29/2020 210258							830.80
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	210970	01/19/2021	01/12/2021			176.61	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-500 8" SCISSORS 3464091057 12/09/2020 210235							2.29
	400-650-500 HP952 COLOR CMY INK CART 3PK 3464091057 12/09/2020 210235							53.24
	400-650-500 RED/BLK CALC RIBBON 6PK 3464091057 12/09/2020 210235							6.42
	400-650-500 LETTER FILE FOLDER 100BX 3464091057 12/09/2020 210235							25.99
	400-650-500 LEXMARK MX317 TONER 3464091057 12/09/2020 210235							82.68
	400-650-500 INK PAD REPLACEMENT 3464526726 12/15/2020 210235							5.99
400	SEYMOUR ENGINEERING PLLC	210981	01/19/2021	01/12/2021			5,145.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-603 GENERAL DRAINAGE ISSUES 7878 12/29/2020							340.00
	400-650-603 RUE GENTILLY PROJECT 7878 12/29/2020							3,202.50
	400-650-603 FLOW MONITOR/SEWER IMPS 7878 12/29/2020							1,262.50
	400-650-603 WATER MAIN INSP: M BLUFF 7878 12/29/2020							340.00
400	FIRST NATIONAL BANK TRUST DEPT	210983	01/19/2021	01/12/2021			1,740.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-680-803 S2019 BOND FEES CY 2020 12312020 12/31/2020							1,740.00
400	SOUTHERN LINC	210985	01/19/2021	01/13/2021			89.52	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-698 JAN 2021 SERV CHGS 10690331 01/01/2021							80.00
	400-650-698 TAXES/FEES 10690331 01/01/2021							9.52

FUND TOTAL 400 Claims to Checks 18 Total 535,161.00 Manual Held Total 535,161.00

Docket of Claims
Release date from 01/19/2021 thru 01/19/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS LLC	210873	01/19/2021	01/07/2021			106,837.44	_____
	Account Number 404-677-693	Description DEC 2020 RES GARBAGE (6332)		Invoice # 0001127671	Date 12/31/2020	P.O.	Amount 106,837.44	

FUND TOTAL 404 Claims to Checks 1 Total 106,837.44 Manual Held Total 106,837.44

Docket of Claims
Release date from 01/19/2021 thru 01/19/2021

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	56	Total	72,398.33	Manual	Held	Total	72,398.33
FUND 130	Claims	to	Checks	1	Total	36,898.75	Manual	Held	Total	36,898.75
FUND 156	Claims	to	Checks	1	Total	12,060.00	Manual	Held	Total	12,060.00
FUND 171	Claims	to	Checks	4	Total	38,151.00	Manual	Held	Total	38,151.00
FUND 176	Claims	to	Checks	6	Total	2,438.98	Manual	Held	Total	2,438.98
FUND 300	Claims	to	Checks	1	Total	7,200.00	Manual	Held	Total	7,200.00
FUND 304	Claims	to	Checks	1	Total	2,500.00	Manual	Held	Total	2,500.00
FUND 307	Claims	to	Checks	1	Total	4,000.00	Manual	Held	Total	4,000.00
FUND 308	Claims	to	Checks	1	Total	5,039.05	Manual	Held	Total	5,039.05
FUND 309	Claims	to	Checks	1	Total	575.00	Manual	Held	Total	575.00
FUND 355	Claims	to	Checks	1	Total	9,360.00	Manual	Held	Total	9,360.00
FUND 400	Claims	to	Checks	18	Total	535,161.00	Manual	Held	Total	535,161.00
FUND 404	Claims	to	Checks	1	Total	106,837.44	Manual	Held	Total	106,837.44
	Total for all Funds		Checks	93	Total	832,619.55	Manual	Held	Total	832,619.55

CITY OF GAUTIER
Consent Agenda Item #1
Fact Sheet

Council Meeting: January 19, 2021
Title: Approval of Minutes from Regular Council Meeting held January 5, 2021.

Introduced by:

Contact Person/Telephone Teresa Montgomery 497-8000

Summary Explanation: Approval of Minutes from Regular Council Meeting held January 5, 2021.

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 000-2021

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Regular Council Meeting held January 5, 2021 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 19, 2021.

Tuesday
January 5, 2021
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 5, 2021 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier Mississippi.

Those present were Mayor Phil Torjusen, Council Members Richard Jackson, Casey Vaughan, and Adam Colledge. Also present were Emily Cumbest, Deputy City Clerk; Paula Yancey, City Manager; Josh Danos, City Attorney and other concerned citizens. Present by teleconference was Councilman Rusty Anderson. Those absent were Councilman Cameron George, Councilwoman Mary Martin and Teresa Montgomery, City Clerk.

AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
January 5, 2021 @ 6:30 PM

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

1. **Offices will be closed January 18, 2021 in observance of the birthdays for Martin Luther King, Jr. and Robert E. Lee**

IV. Presentation Agenda

V. Business Agenda

1. **Approval of the Docket of Claims**

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

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

1. **Authorization for Seymour Engineering, Sarah McLellan, to act as Joint Application Agent for the Rue Gentilly drainage project**
2. **Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19.**

3. **Approval of Minutes from Recessed Council Meeting held December 15, 2020.**

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 January 19, 2021 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, as presented. Councilman Vaughan seconded the motion. The vote was carried unanimously. Those absent were Councilman George and Councilwoman Martin.

Announcements

1. Offices will be closed January 18, 2021 observance of the birthdays for Martin Luther King, Jr. and Robert E. Lee

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Presentation

None

STATE HOLIDAYS

MISS. CODE ANN. § 3-3-7:

(1) Except as otherwise provided in subsection (2) of this section, the following are declared to be legal holidays, viz: the first day of January (New Year's Day); the third Monday of January (Robert E. Lee's birthday and Dr. Martin Luther King, Jr.'s birthday); the third Monday of February (Washington's birthday); the last Monday of April (Confederate Memorial Day); the last Monday of May (National Memorial Day and Jefferson Davis' birthday); the fourth day of July (Independence Day); the first Monday of September (Labor Day); the eleventh day of November (Armistice or Veterans' Day); the day fixed by proclamation by the Governor of Mississippi as a day of Thanksgiving, which shall be fixed to correspond to the date proclaimed by the President of the United States (Thanksgiving Day); and the twenty-fifth day of December (Christmas Day). In the event any holiday hereinbefore declared legal shall fall on Sunday, then the next following day shall be a legal holiday.

(2) In lieu of any one (1) legal holiday provided for in subsection (1) of this section, with the exception of the third Monday in January (Robert E. Lee's and Martin Luther King, Jr.'s birthday) and the eleventh day of November (Armistice or Veterans Day), the governing authorities of any municipality or county may declare, by order spread upon its minutes, Mardi Gras Day or any one (1) other day during the year, to be a legal holiday.

(3) August 16 is declared to be Elvis Aaron Presley Day in recognition and appreciation of Elvis Aaron Presley's many contributions, international recognition and the rich legacy left to us by Elvis Aaron Presley. This day shall be a day of recognition and observation and shall not be recognized as a legal holiday.

(4) May 8 is declared to be Hernando de Soto Day in recognition, observation and commemoration of Hernando de Soto, who led the first and most imposing expedition ever made by Europeans into the wilds of North America and the State of Mississippi, and in further recognition of the Spanish explorer's 187-day journey from the Tombigbee River basin on our state's eastern boundary, westward to the place of discovery of the Mississippi River on May 8, 1541. This day shall be a day of commemoration, recognition and observation of Hernando de Soto and European exploration and shall not be recognized as a legal holiday.

(5) Armistice Day (Veterans Day) shall be observed by appropriate exercises in all the public schools in the State of Mississippi. The superintendent of schools of each public school district is authorized to provide for the appearance of uniformed military personnel, uniformed veterans or the families of fallen military personnel/veterans at such public school exercises in honor of Armistice (Veterans) Day. The superintendent of schools is also authorized to permit the school band and its director(s) at any public school in the district to perform at Armistice (Veterans) Day exercises in the school district upon the request of public officials or veterans associations without loss of any program credit by participating students and without loss of leave by participating school personnel.

Holiday Proclamations from the Governor:

- New Year's Day (/Education-Publications/Pages/Proclamation-New-Years-Day.aspx)
- Independence Day -- July Fourth (/content/documents/ed_pubs/holidays/Proclamation_July42020.pdf)
- Veteran's Day -- November 11 (/content/documents/ed_pubs/holidays/Veteran%27s%20Day%202019%20Holiday%20Notice.pdf)
- Thanksgiving Day, Christmas Day, and New Year's Day (/content/documents/ed_pubs/holidays/Thanksgiving%20Christmas%20and%20New%20Year%27s%20Holidays%202019.pdf)

Councilman Vaughan 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 Colledge 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 001-2021

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

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

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

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

AYES: **Phil Torjusen**
Richard Jackson
Casey Vaughan
Rusty Anderson
Adam Colledge

NAYS: **None**

ABSENT: **Mary Martin**
Cameron George

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 5, 2021.

Docket of Claims
Release date from 01/05/2021 thru 01/05/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEC	210686	01/05/2021	12/09/2020			115.83	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 MONTHLY LONG DISTANCE			1009740	12/01/2020			115.83
001	CINTAS CORPORATION NO 2	210687	01/05/2021	12/10/2020			312.28	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-535 MAINTENANCE			4066330323	11/04/2020			78.07
	001-205-535 MAINTENANCE			4067009610	11/11/2020			78.07
	001-205-535 MAINTENANCE			4067693403	11/18/2020			78.07
	001-205-535 MAINTENENCE			4068661191	11/24/2020			78.07
001	AT&T INTERSTATE DED PRIVATE LINE SERVS	210688	01/05/2021	12/10/2020			219.01	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 ACCUNET TI.5 DIGITAL SERV			3123251467	12/01/2020			219.01
001	DELTA SANITATION OF MS LLC	210699	01/05/2021	12/15/2020			35.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-698 FRAZIER PORT O LET			0001124411	11/30/2020			35.00
001	SPARKLIGHT	210700	01/05/2021	12/15/2020			91.88	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 DEC 2020 SUBSTN: #107718827			12012020	12/08/2020			91.88
001	EMILY M CUMBEST	210703	01/05/2021	12/16/2020			86.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-040-681 PER DIEM REIMB: CLERK TRNG			12092020	12/11/2020			86.50
001	SHERRY FARABEE	210704	01/05/2021	12/16/2020			68.76	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-040-681 PER DIEM REIMB: CLERK TRNG			12092020	12/11/2020			68.76
001	COMM-TECH SOLUTIONS INC	210705	01/05/2021	12/16/2020			75.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-639 PROGRAM CHANGE: CITY HALL			16723	12/02/2020			75.00
001	COMM-TECH SOLUTIONS INC	210706	01/05/2021	12/16/2020			75.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 TROUBLESHOOT LINE: 497-8036			16722	10/14/2020			75.00
001	FOSTERS A/C & HEATING INC	210707	01/05/2021	12/16/2020			474.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-635 ESA CLEANING: CITY HALL (6)			P1068649	12/07/2020			474.50
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	210708	01/05/2021	12/16/2020			422.97	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 LEASE PMT: POSTAGE MACHINE			3312541753	12/06/2020			422.97

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001	GOVERNMENT BRANDS SHARED SERVICES	210712	01/05/2021	12/15/2020			1,495.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-010-698 DEC 2020 COURT CHARGES			INV204278	12/01/2020			1,495.00
001	AIRGAS USA LLC	210713	01/05/2021	12/16/2020			215.89	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-588 CYLINDER RENTAL			9975622548	11/30/2020			215.89
001	BLOSSMAN GAS INC	210714	01/05/2021	12/16/2020			324.34	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-630 PROPANE GAS: NORTH STN			11311968	11/19/2020			324.34
001	FUELMAN	210716	01/05/2021	12/17/2020			2,114.34	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-525 UNL FUEL			NP59300258	12/14/2020			1,517.61
	001-161-525 UNL & DSL FUEL			NP59300258	12/14/2020			246.89
	001-170-525 UNL & DSL FUEL			NP59300258	12/14/2020			206.64
	001-205-525 UNL & DSL FUEL			NP59300258	12/14/2020			143.20
001	DELTA COMPUTER SYSTEMS INC	210718	01/05/2021	12/17/2020			541.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 JAN 2021 ACCT SOFTWARE MAINT			MN141946	12/15/2020			370.00
	001-092-698 JAN 2021 PRIV LIC SW MAINT			MN141947	12/15/2020			150.00
	001-092-698 JAN 2021 VOTER REG SW MAINT			MNHR003373	12/15/2020			21.00
001	AT&T GLOBAL NETWORK SERVS LLC	210719	01/05/2021	12/17/2020			229.64	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 NCIC EQUIPMENT CHARGES			GI12561	12/01/2020			229.64
001	SPARKLIGHT	210720	01/05/2021	12/17/2020			71.37	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 DEC CABLE BOX: #118476316			12012020	12/08/2020			71.37
001	SPARKLIGHT	210721	01/05/2021	12/17/2020			213.68	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 DEC 2020: #107718371			12012020	12/08/2020			213.68
001	GLOBALSTAR	210734	01/05/2021	12/22/2020			88.99	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 MONTHLY SERVICE			0009324883	12/16/2020			88.99
001	COG 7M BOND ACCT	210736	01/05/2021	12/22/2020			36,899.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-900-969 BUDGETED DS INT TRX			02012020	01/05/2020			36,899.00
001	BROADCAST MUSIC INC	210739	01/05/2021	12/22/2020			364.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 ANNUAL FEE 2427468 4/20-3/21			38842224	12/02/2020			364.00

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001	VIRTUAL DOXX CORPORATION	210748	01/05/2021	12/22/2020			2,560.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / ANNUAL MAINT 4/20-3/21			20-0067	04/01/2020			2,560.00
001	WASTE OIL COLLECTORS INC	210749	01/05/2021	12/22/2020			80.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-698 / STOP CHG: PUMP USED OIL			0024325	12/17/2020			80.00
001	FUELMAN	210750	01/05/2021	12/22/2020			1,964.69	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 / UNL FUEL			NP59329215	12/21/2020			53.39
	001-100-525 / UNL FUEL			NP59329215	12/21/2020			1,324.49
	001-161-525 / UNL & DSL FUEL			NP59329215	12/21/2020			384.62
	001-170-525 / UNL FUEL			NP59329215	12/21/2020			160.54
	001-205-525 / UNL FUEL			NP59329215	12/21/2020			41.65
001	MSC 7511	210772	01/05/2021	12/28/2020			231.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / FNK100-01 RENTAL FEE			INV3996000	12/16/2020			169.58
	001-100-699 / MPC2504EX USAGE: COLOR			INV3996000	12/16/2020			62.37
001	C SPIRE WIRELESS	210773	01/05/2021	12/28/2020			512.33	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-605 / POLICE CELLS			0032680896	11/12/2020			512.33
001	AT&T	210774	01/05/2021	12/28/2020			339.38	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			2284972172	12/14/2020			339.38
001	SPARKLIGHT	210775	01/05/2021	12/28/2020			83.32	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 / JAN 2021: NFD #122024383			12162020	12/22/2020			83.32
001	SPARKLIGHT	210776	01/05/2021	12/28/2020			83.32	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 / JAN 2021: SFD #122025091			12162020	12/23/2020			83.32
001	SPARKLIGHT	210777	01/05/2021	12/28/2020			83.32	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 / JAN 2021: CFD #122024086			12162020	12/23/2020			83.32
001	MSC 7511	210778	01/05/2021	12/28/2020			113.14	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 / GEMG00-01 RENTAL FEE			INV4006734	12/22/2020			113.14
001	MSC 7511	210779	01/05/2021	12/28/2020			470.88	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / GSHZ00-01 RENTAL FEE			INV3995965	12/16/2020			470.88

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ELECTRIC COOPERATIVE	210783	01/05/2021	12/28/2020			494.79	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-631	BROWN FD 95237002	12152020	12/22/2020		287.99
001-161-631	MARTIN BLUFF FD 58380001	12162020	12/23/2020		211.72
001-161-631	CAPITAL REFUND 58380001	12162020	12/23/2020		-159.44
001-092-631	CITY LIMIT SIGN 17546	12152020	12/23/2020		27.17
001-201-629	SIGNAL LIGHTS 17546	12162020	12/23/2020		32.80
001-100-631	MBLUFF SUB STN 58521002	12162020	12/23/2020		94.55

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T	210785	01/05/2021	12/28/2020			35.96	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	NCIC TELECOM	2284970262	12/14/2020		35.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T	210786	01/05/2021	12/28/2020			168.58	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY SERVICE	2284977070	12/14/2020		168.58

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T	210787	01/05/2021	12/28/2020			3,176.73	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY SERVICE	2284978000	12/14/2020		3,176.73

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN	210788	01/05/2021	12/28/2020			1,611.09	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-525	UNL & DSL FUEL	NP59347889	12/28/2020		1,363.23
001-161-525	UNL & DSL FUEL	NP59347889	12/28/2020		203.86
001-205-525	DSL FUEL	NP59347889	12/28/2020		44.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALABAMA MEDIA GROUP	210792	01/05/2021	12/29/2020			11.64	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-615	SAP ORDINANCE #257-2020	0009813154	12/02/2020	210188	11.64

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CAN'T MISS EMBROIDERY	210794	01/05/2021	12/29/2020			1,261.64	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	EMBROIDER GPD BADGE (10)	25100	12/15/2020	210202	77.50
001-100-535	EMBROIDER GAUTIER POLICE (10)	25100	12/15/2020	210202	45.00
001-100-535	NAVY POLO	24887	12/15/2020	210091	26.98
001-100-535	MAROON POLO	24887	12/15/2020	210091	26.98
001-100-535	GREEN POLO (2)	24887	12/15/2020	210091	53.96
001-100-535	NAVY POLO (3)	24887	12/15/2020	210091	77.94
001-100-535	MAROON POLO (2)	24887	12/15/2020	210091	51.96
001-100-535	BLUE POLO (2)	24887	12/15/2020	210091	51.96
001-100-535	GREEN POLO	24887	12/15/2020	210091	25.98
001-100-535	RED POLO (2)	24887	12/15/2020	210091	51.96
001-100-535	BLACK POLO	24887	12/15/2020	210091	25.98
001-100-535	DRI MESH POLO SANDSTONE	24887	12/15/2020	210091	25.98
001-100-535	DRI MESH POLO NAVY (24)	24887	12/15/2020	210091	623.52
001-100-535	DRY ZONE POLO (3)	24887	12/15/2020	210091	80.94
001-100-535	XL SIZE UPCHARGE	24887	12/15/2020	210091	15.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HATTIESBURG COMPUTER SUPPLIES INC	210797	01/05/2021	12/29/2020			192.40	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	BLANK 1099 PAGES (200)	9382	12/26/2020	210114	65.00
001-040-500	LASER W2 (200)	9382	12/26/2020	210114	60.00
001-040-500	1099 NEC-MISC ENVELOPES (150)	9382	12/26/2020	210162	49.00
001-040-500	FREIGHT	9382	12/26/2020	210162	18.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PRECISION DELTA CORPORATION	210798	01/05/2021	12/29/2020			773.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	.223 REM 55GR 1000 RD/CS	18280	12/16/2020	200850	773.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUSTOM PRODUCTS CORPORATION	210800	01/05/2021	12/29/2020			1,438.85	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-565	30X30 DO NOT ENTER (2)	3452220	12/17/2020	210224	98.02
001-201-565	24X30 KEEP OFF MEDIAN (5)	3452220	12/17/2020	210224	204.25
001-201-565	18X24 SPEED BUMPS AHEAD (12)	3452220	12/17/2020	210224	261.48
001-201-565	6X36 STREET SIGNS (26)	3452220	12/17/2020	210224	497.64
001-201-565	FREIGHT	3452220	12/17/2020	210224	89.36
001-201-565	FREIGHT	344628	12/04/2020	210224	26.62
001-201-565	18X24 SPEED LIMIT 25 (12)	344628	12/04/2020	210224	261.48

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS TROPHY LLC	210801	01/05/2021	12/29/2020			66.90	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	NAME-SERVING BARS (2)	14322	12/04/2020	210190	66.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUN HERALD	210805	01/05/2021	12/29/2020			253.06	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-615	BEASLY RD & RIVERSIDE AD	I04812585	11/20/2020	210168	123.34
001-040-615	TOWN COMMONS ADVERTISEMENT	I04812587	11/20/2020	210167	129.72

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LAW ENFORCEMENT SEMINARS LLC	210806	01/05/2021	12/29/2020			385.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	BKGRND INV SEM: KILLINGSWORTH	201303	12/09/2020	210260	385.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	210808	01/05/2021	12/29/2020			2,104.06	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-500	ENERGEL PENS BLUE DZ	3462760504	11/25/2020	210182	12.98
001-100-500	UNIBALL GEL PEN BLACK DZ	3462760504	11/25/2020	210182	8.22
001-100-500	UNIBALL SIGNO PEN 36PK	3462760504	11/25/2020	210182	64.72
001-100-500	DESK CALENDARS 2021(15)	3462760504	11/25/2020	210182	105.90
001-100-500	DATASTICK PRO 32GB 10PK	3462760504	11/25/2020	210182	59.95
001-100-500	9X12 HD CLASP ENV 100/BX	3462760504	11/25/2020	210182	15.42
001-100-500	CERTIFICATE PAPER 100PK	3462760504	11/25/2020	210182	10.20
001-100-500	LEGAL NOTEPADS 12PK	3462760504	11/25/2020	210182	9.99
001-100-500	3 RING BINDER BLACK 12CT	3462760504	11/25/2020	210182	37.99
001-100-500	STACKABLE TRAY LETTER 6PK	3462760504	11/25/2020	210182	20.48
001-100-500	TWO POCKET FOLDER 25/BX	3462760504	11/25/2020	210182	14.44
001-100-500	HARDBOARD CLIPBOARD LETTER	3462760504	11/25/2020	210182	2.68
001-100-500	SHARPIE HIGHLIGHTER 36PK	3462760504	11/25/2020	210182	13.84
001-100-500	STAPLES INVISIBLE TAPE 12PK	3462760504	11/25/2020	210182	6.44

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001	STAPLES BUSINESS ADVANTAGE DEPT ATL	210808	01/05/2021	12/29/2020			2,104.06	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-500	BIC WITE OUT TAPE 18PK	3462760504	11/25/2020	210182	16.74
001-100-500	PILOT G2 RETRACTABLE PEN DZ	3462760504	11/25/2020	210182	10.99
001-100-500	PAPER CLIPS JUMBO 100/BX	3462760504	11/25/2020	210182	.56
001-100-500	8" SCISSOR	3462760504	11/25/2020	210182	2.08
001-100-500	PUSH PINS 100PK	3462760504	11/25/2020	210182	1.86
001-100-500	DESKTOP TAPE DISPENSER	3462760504	11/25/2020	210182	4.98
001-100-500	SWINGLINE GRIP STAPLER	3462760504	11/25/2020	210182	22.37
001-100-500	STCKIES STAND NOTE 3X3 12PK	3462760504	11/25/2020	210182	4.12
001-100-500	BIC ROLLER PENS DZ	3462760504	11/25/2020	210182	10.55
001-100-500	EXPO DRY ERASE SET-KIT	3462760510	11/25/2020	210182	14.11
001-100-500	BLANK PP DIVIDERS 8-TAB (2)	3462865287	11/26/2020	210182	13.02
001-100-500	ADJUST THREE HOLE PUNCH	3462865287	11/26/2020	210182	3.92
001-100-500	STAPLES 18X24 CORKBOARD FRAME	3462865290	11/26/2020	210182	43.54
001-100-500	COUNTERFEIT PEN DETECTOR 5PK	3462865291	11/26/2020	210182	7.49
001-100-559	CANON IMAGE FORMULA SCANNER(2)	3462865293	11/26/2020	210183	495.98
001-090-500	2" 3-RING VIEW BINDER (4)	3463539973	12/01/2020	210191	18.36
001-090-500	DESK CALENDAR 11X18 (3)	3463539973	12/01/2020	210191	19.89
001-090-500	DESK CALENDAR 17X22 (2)	3463539973	12/01/2020	210191	9.78
001-090-500	10PK LEGAL STORAGE BOXES	3463539973	12/01/2020	210191	8.59
001-090-500	12PK POP-UP NOTES 3X3	3463539973	12/01/2020	210191	10.95
001-040-500	CITY OF GAUTIER LOGO STAMP	3463614716	12/02/2020	210176	38.05
001-040-500	MONTHLY PLANNERS (4)	3463742767	12/04/2020	210206	32.04
001-040-500	LAMINATE SHEETS 100PK	3463742767	12/04/2020	210206	27.09
001-040-500	RECEIPT BOOKS (2)	3463742767	12/04/2020	210206	15.98
001-040-500	EXPANDABLE ENV 10X13 100CT	3463742767	12/04/2020	210206	86.88
001-040-500	2021 DESK CALENDER 17X22 (2)	3463742767	12/04/2020	210206	9.78
001-040-500	2021 MINI WALL CALENDER (2)	3463742767	12/04/2020	210206	16.50
001-040-500	MINI BINDER CLIPS 144CT	3463742767	12/04/2020	210206	1.62
001-040-500	2021 APP BOOK 8X11	3463742767	12/04/2020	210206	17.74
001-040-500	2021 DESK CALENDER 8X11	3463742767	12/04/2020	210206	7.97
001-040-500	FILE POCKET LEGAL EXP 10PK	3463742767	12/04/2020	210206	25.42
001-021-500	ARROW FLAGS POST-IT	3463742767	12/04/2020	210206	7.99
001-021-500	2021 DESK CALENDER 22X17	3463742767	12/04/2020	210206	4.99
001-021-500	2021 APP BOOK 8X11 (2)	3463742767	12/04/2020	210206	34.72
001-022-500	2021 DESK CALENDER 22X17	3463742768	12/04/2020	210206	12.57
001-090-500	HP 952XL/952 4PK	3463742769	12/04/2020	210212	89.09
001-090-500	HP 64XL TRI-COLOR INK	3463742769	12/04/2020	210212	45.88
001-090-500	HP 64XL BLACK INK	3463742769	12/04/2020	210212	41.88
001-090-500	LEGAL FILE BOXES 4PK (2)	3463742769	12/04/2020	210212	41.70
001-100-500	CS 8.5X11 COPY PAPER (12)	3464028143	12/08/2020	210229	443.04

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001	CLARION LEDGER/HATTIESBURG AMERICAN	210811	01/05/2021	12/29/2020			209.66	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-615	BID AD:CONST SIDEWALKS M-BLUFF	0003604018	11/01/2020	210077	209.66

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PAS-POINT GLASS CO INC	210812	01/05/2021	12/29/2020			875.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-720	40"X76"-1 5/16" IMPACT GLASS	10867	12/14/2020	210160	600.00
001-100-720	LABOR-INSTALL	10867	12/14/2020	210160	275.00

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001	SOLAR CONTROL INC	210813	01/05/2021	12/29/2020			210.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-720	3M WINDOW FILM INSTL: POL DEPT	210159	12/15/2020	210159	210.00

001	E AND J TIRE LLC	210816	01/05/2021	12/29/2020			1,903.24	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	235-80-16 TIRE (2): UT TRLR	927	11/30/2020	210231	190.00
001-170-639	205-75-15 WHL,TIRE(2):UT TRLR	927	11/30/2020	210231	160.00
001-170-639	205-75-15 TIRE (2): UT TRLR	927	11/30/2020	210231	240.00
001-170-639	24X12X12 TIRE (2): EXMARK	927	11/30/2020	210231	140.00
001-170-638	245-75-17 HC SET (4):REC VEH	927	11/30/2020	210232	660.00
001-170-638	235-75-16 H-TIRE (4):REC VEH	927	11/30/2020	210232	513.24

001	OCCUPATIONAL HEALTH CENTER INC	210818	01/05/2021	12/29/2020			1,210.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-604	PRE-EMP DRUG SCREEN:DUBUISSON	222716	12/07/2020	210112	60.00
001-161-604	PRE-EMP PHYSICAL: DUBUISSON	222716	12/07/2020	210112	65.00
001-161-604	PFT: DUBISSON	222716	12/07/2020	210112	45.00
001-161-604	PRE-EMP DRUG SCREEN: WELLS	222716	12/07/2020	210112	60.00
001-161-604	PRE-EMP PHYSICAL: WELLS	222716	12/07/2020	210112	65.00
001-161-604	PFT: WELLS	222716	12/07/2020	210112	45.00
001-161-604	PRE-EMP DRUG SCREEN: SHAW	225154	12/10/2020	210193	70.00
001-161-604	PRE-EMP PHYSICAL: SHAW	225154	12/10/2020	210193	75.00
001-161-604	PFT: SHAW	225154	12/10/2020	210193	45.00
001-161-604	PRE-EMP DRUG SCREEN: LAMBERT	222716	12/07/2020	210184	60.00
001-161-604	PRE-EMP PHYSICAL: LAMBERT	222716	12/07/2020	210184	65.00
001-161-604	PFT: LAMBERT	222716	12/07/2020	210184	45.00
001-161-604	PRE-EMP DRUG SCREEN:WIENIEWITZ	222716	12/07/2020	210184	60.00
001-161-604	PRE-EMP PHYSICAL: WIENIEWITZ	222716	12/07/2020	210184	65.00
001-161-604	PFT: WIENIEWITZ	222716	12/07/2020	210184	45.00
001-161-604	PRE-EMP DRUG SCREEN: NEWBILL	222716	12/07/2020	210184	60.00
001-161-604	PRE-EMP PHYSICAL: NEWBILL	222716	12/07/2020	210184	65.00
001-161-604	PFT: NEWBILL	222716	12/07/2020	210184	45.00
001-161-604	PRE-EMP PHYSICAL: FORD, J	22716	12/07/2020		65.00
001-161-604	PRE-EMP DRUG SCREEN: FORD, J	22716	12/07/2020		60.00
001-161-604	PFT: FORD, J	222716	12/07/2020		45.00

001	ECONOMY BOOTS SALES & SERVICE	210819	01/05/2021	12/29/2020			441.75	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-535	KEEN BOOTS: LAMBERT	526288	12/17/2020	210242	150.00
001-161-535	CHIPPEWA BOOTS: WIENIEWITZ	526288	12/17/2020	210242	150.00
001-161-535	CAROLINA BOOTS: NEWBILL	526288	12/17/2020	210242	141.75

001	AUDIOWAVE INC	210820	01/05/2021	12/29/2020			2,816.96	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	PK113CGR11 CAGE SEATS	A52675	12/09/2020	210046	615.00
001-100-638	LABOR: RMV KENNEL/HEAT ALARM	A52675	12/09/2020	210046	600.00
001-100-638	SUPPLIES: 2016 SLVR CHARGER	A52675	12/09/2020	210046	25.00
001-100-638	SHIPPING	A52675	12/09/2020	210046	165.00
001-100-638	ESTA461HPP SIREN CONTROL	A52809	12/22/2020	210171	465.99

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUDIOWAVE INC	210820	01/05/2021	12/29/2020			2,816.96	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	ETS100J SPEAKER/BRACKET	A52809	12/22/2020	210171	195.99
001-100-638	EMP BLUE-WHITE 4" LED	A52809	12/22/2020	210171	279.98
001-100-638	LABOR: 2009 F250	A52809	12/22/2020	210171	420.00
001-100-638	SHIPPING	A52809	12/22/2020	210171	25.00
001-100-638	SUPPLIES	A52809	12/22/2020	210171	25.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BOZO'S GROCERY & GRILL	210827	01/05/2021	12/29/2020			265.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-513	CHRISTMAS TREE W/ BOWL	11302020	11/30/2020		265.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TARGETSOLUTIONS LEARNING LLC	210829	01/05/2021	12/29/2020			2,447.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-681	ALL COURSE CATALOGS	0000034872	03/13/2020		1,140.00
001-161-681	ONLINE TRAINING PLATFORM	0000034872	03/13/2020		912.00
001-161-681	MAINTENANCE FEE	0000034872	03/13/2020		395.00

FUND TOTAL 1 Claims to Checks 56 Total 73,409.12 Manual Held Total 73,409.12

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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	210740	01/05/2021	12/22/2020			46,323.96	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
020-201-830	ANNUAL PMT: 12-192-CP-1	GMS: 50758	02/01/2021		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
156	GALLS LLC	210793	01/05/2021	12/29/2020			3,390.40	

Account Number	Description	Invoice #	Date	P.O.	Amount
156-100-799	7600 LED TAC FLASHLIGHT (40)	017236426	12/18/2020	210240	3,390.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	CAN'T MISS EMBROIDERY	210795	01/05/2021	12/29/2020			534.42	

Account Number	Description	Invoice #	Date	P.O.	Amount
156-100-799	EMB CAP FT:COG POL SEAL(50)	25031	12/18/2020	210243	237.50
156-100-799	EMB CAP BK:GAUTIER POLICE(50)	25031	12/18/2020	210243	75.00
156-100-799	CORE SOFT SHELL JACKET (4)	25031	12/18/2020	210243	149.92
156-100-799	EMBROIDER SHIRTS GP BADGE (6)	25031	12/18/2020	210243	72.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	TEAM ONE COMMUNICATIONS INC	210796	01/05/2021	12/29/2020			376.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
156-100-799	APX TRAVEL CHARGER (4)	9020020431	12/04/2020	210174	376.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	PRECISION DELTA CORPORATION	210799	01/05/2021	12/29/2020			144.30	

Account Number	Description	Invoice #	Date	P.O.	Amount
156-100-799	9MM 147 GR RANGER 500 RD/CS	18245	12/14/2020	200988	144.30

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	OVERWATCH SUPPLY LLC	210815	01/05/2021	12/29/2020			600.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
156-100-799	PROPPER 6 PANEL CAP (50)	1199	12/10/2020	210175	600.00

FUND TOTAL 156 Claims to Checks 5 Total 5,045.12 Manual Held Total 5,045.12

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	SOUTHERN PIPE & SUPPLY CO INC	210802	01/05/2021	12/29/2020			867.16	

Account Number	Description	Invoice #	Date	P.O.	Amount
171-176-779	BPITF 3/4 BARB PEX (8)	4822250-00	12/04/2020	210226	25.92
171-176-779	1/2 PEX X8 STUB OUT (8)	4822250-00	12/04/2020	210226	69.28
171-176-779	1 BARB PEX COPPER INSERT (10)	4822250-00	12/04/2020	210226	61.90
171-176-779	3/4 BARB PEX BRS INSERT (25)	4822250-00	12/04/2020	210226	39.00
171-176-779	1 BARB PEX X 1 FIP FEM ADPT	4822250-00	12/04/2020	210226	18.93
171-176-779	3/4 BARB PEX X 3/4 FIP ADPT(3)	4822250-00	12/04/2020	210226	11.97
171-176-779	1/2 CTS TALON TUBE CLAMP (100)	4822250-00	12/04/2020	210226	23.00
171-176-779	3/4 CTS TALON TUBE CLAMP (50)	4822250-00	12/04/2020	210226	28.00
171-176-779	3/4 BARB PEX BRASS 90 (25)	4822250-00	12/04/2020	210226	65.00
171-176-779	1 BARB PEX COPPER INSERT (5)	4822250-00	12/04/2020	210226	23.75
171-176-779	3/4 COPPER INSERT C-RING (100)	4822250-00	12/04/2020	210226	63.00
171-176-779	1" PEX COPPER INSERT CRIMP(25)	4822250-00	12/04/2020	210226	18.75
171-176-779	1/2" COPPER INSERT CRIMP (100)	4822250-00	12/04/2020	210226	28.00
171-176-779	1/2 BARB PEX BRASS INSERT (16)	4822250-00	12/04/2020	210226	13.44
171-176-779	3/4 BARB PEX BRASS INSERT (10)	4822250-00	12/04/2020	210226	13.30
171-176-779	1 BARB PEX COPPER INSERT (5)	4822250-00	12/04/2020	210226	10.15
171-176-779	1/2 BRASS CAP LEAD FREE (2)	4822250-00	12/04/2020	210226	7.44
171-176-779	3/4 PEX LEAD FREE BALL VAL (2)	4822250-00	12/04/2020	210226	10.82
171-176-779	1" PEX BALL VALVE LEAD FREE(2)	4822250-00	12/04/2020	210226	19.32
171-176-779	1 SCH 40 PVC MIPXS M-ADPTR (3)	4822250-00	12/04/2020	210226	3.06
171-176-779	3/4 SCH 40PVC SXMIP M-ADP (5)	4822250-00	12/04/2020	210226	2.70
171-176-779	3/4 NON FLOW GUARD CPVC (5)	4822250-00	12/04/2020	210226	3.25
171-176-779	1 CPVC TEE (3)	4822250-00	12/04/2020	210226	22.77
171-176-779	1 NON FLOWGUARD CPVC M-ADP(4)	4822250-00	12/04/2020	210226	10.60
171-176-779	1 NON FLOWGUARD CPVC 90 (3)	4822250-00	12/04/2020	210226	4.92
171-176-779	1 NON FLOWGUARD CPVC COUPL (5)	4822250-00	12/04/2020	210226	6.95
171-176-779	3X4 PVC FLUSH KIT FLANGE	4822250-00	12/04/2020	210226	5.83
171-176-779	BLUE PEX CTS RED PEX TUBE (40)	4822250-00	12/04/2020	210226	29.20
171-176-779	3/4 X20' CTS BLUE PEX (40)	4822250-00	12/04/2020	210226	48.00
171-176-779	1X20' CTS RED PEX TUBE (40)	4822250-00	12/04/2020	210226	66.40
171-176-779	1" BLUE 20' PEX PIPE (40)	4822250-00	12/04/2020	210226	66.40
171-176-779	GAL GARDNER 0121-GA NF ROOF(2)	4822250-00	12/04/2020	210226	40.08
171-176-779	1SCH 40PVC SXS 90 DEG ELL (3)	4822250-00	12/04/2020	210226	2.97
171-176-779	1SCH 40PVC SXSXS TEE (3)	4822250-00	12/04/2020	210226	3.06

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	ADVANCED MARBLE WORKS	210817	01/05/2021	12/29/2020			3,650.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
171-176-779	SHOWER STALLS (2)	210096	12/23/2020	210096	3,050.00
171-176-779	67" CULTURED MARBLE VANITY	210096	12/23/2020	210096	600.00

FUND TOTAL 171 Claims to Checks 2 Total 4,517.16 Manual Held Total 4,517.16

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	210689	01/05/2021	12/11/2020			202.12	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	MONTHLY SERVICE	2284972244	11/14/2020		202.12

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	210711	01/05/2021	12/16/2020			501.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-699	HOSTING FEE DEC 2020	3703	12/15/2020		36.50
176-170-699	SHOPPING CART	3703	12/15/2020		115.00
176-170-699	WEB SITE MAINT: 11/15-12/14	3703	12/15/2020		350.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	210733	01/05/2021	12/22/2020			74.19	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	DEC 2020: SSP INTERNET	285615432	12/11/2020		74.19

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SPARKLIGHT	210840	01/05/2021	12/29/2020			329.88	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	INTERNET INSTALL: 132698937	12162020	12/16/2020		50.00
176-170-605	DEC PART MTH: 132698937	12162020	12/16/2020		31.40
176-170-605	JAN 2021: 132698937	12202020	12/16/2020		248.48

FUND TOTAL 176 Claims to Checks 4 Total 1,107.69 Manual Held Total 1,107.69

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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	210741	01/05/2021	12/22/2020			4,716.54	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
303-301-763	CONST PH SERVICES	1103650	12/21/2020		4,716.54

FUND TOTAL 303 Claims to Checks 1 Total 4,716.54 Manual Held Total 4,716.54

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
355	WAGGONER ENGINEERING INC	210742	01/05/2021	12/22/2020			4,855.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
355-723-762	DESIGN: WTR SUPPLY & TRMT	37560	12/08/2020		1,862.50
355-723-763	BIDDING WELL	37560	12/08/2020		840.00
355-723-763	WELL CONST ENG	37560	12/08/2020		2,152.50

FUND TOTAL 355 Claims to Checks 1 Total 4,855.00 Manual Held Total 4,855.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	210694	01/05/2021	12/14/2020			117.99	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 / MONTHLY SERVICE			2284972276	12/06/2020			117.99
400	SOUTHERN LINC	210701	01/05/2021	12/16/2020			89.52	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 / DEC 2020 SERV CHGS			10685753	12/01/2020			80.00
	400-650-698 / TAXES/FEES			10685753	12/01/2020			9.52
400	CREDIT CARD CENTER	210702	01/05/2021	12/16/2020			67.41	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-535 / SS TEES (9): UTILITY BILLING			10282020	10/29/2020			67.41
400	FUELMAN	210717	01/05/2021	12/17/2020			62.80	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-525 / UNL FUEL			NP59300258	12/14/2020			62.80
400	COG DEPOSITORY ACCOUNT	210737	01/05/2021	12/22/2020			386,460.39	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-000-104 / SEP 2020 GARBAGE PMTS			09302020	09/30/2020			126,184.17
	400-000-104 / OCT 2020 GARBAGE PMTS			10312020	10/31/2020			129,826.79
	400-000-104 / NOV 2020 GARBAGE PMTS			11302020	11/30/2020			130,449.43
400	COG DEPOSITORY ACCOUNT	210743	01/05/2021	12/22/2020			43,427.11	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-821 / ST LNS #3 90/57 SWR			12092020	12/09/2020			7,877.45
	400-680-822 / ST LNS #4 90/57 WTR			12092020	12/09/2020			10,948.67
	400-680-822 / ST LNS #4 90/57 SWR			12092020	12/09/2020			9,019.22
	400-680-823 / ST LNS #5 ALLEN RD			12092020	12/09/2020			2,149.95
	400-680-824 / ST LNS #6 OLD SPAN TR			12092020	12/09/2020			3,765.83
	400-680-825 / ST LNS #7 OLD SPAN TR			12092020	12/09/2020			9,665.99
400	ARISTA INFORMATION SYSTEMS INC	210744	01/05/2021	12/22/2020			4,644.40	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 / NOV 2020 STATEMENTS			30955	12/11/2020			1,144.40
	400-650-698 / NOV 2020 POSTAGE			1425202012	12/11/2020			3,500.00
400	ISI WATER COMPANY	210746	01/05/2021	12/22/2020			8,550.42	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 / PER CONTRACT: 55% REV INC			1-FINAL	12/01/2020			8,550.42
400	MISSION COMMUNICATIONS LLC	210747	01/05/2021	12/22/2020			1,737.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 / RENEWAL: TOWNSEND			1047092	12/07/2020			347.40
	400-651-698 / RENEWAL: SKYLINE			1047092	12/07/2020			347.40
	400-651-698 / RENEWAL: CALLIE RD			1047092	12/07/2020			347.40
	400-651-698 / RENEWAL: GARDEN LANE			1047092	12/07/2020			347.40
	400-651-698 / RENEWAL: 17MIS21787			1047092	12/07/2020			347.40

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN	210751	01/05/2021	12/22/2020			114.87	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-525 UNL FUEL			NP59329215	12/21/2020			114.87
400	SINGING RIVER ELECTRIC COOPERATIVE	210770	01/05/2021	12/28/2020			26.29	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 CARTER RD WTR TANK 109812001			12152020	12/22/2020			26.29
400	SINGING RIVER ELECTRIC COOPERATIVE	210771	01/05/2021	12/28/2020			2,552.13	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STATIONS 20649			12152020	12/22/2020			1,111.81
	400-651-631 LIFT STATIONS 28779			12152020	12/22/2020			87.61
	400-651-631 SCHOONER WELL 20688			12122020	12/18/2020			962.16
	400-651-631 LIFT STATIONS 20688			12122020	12/18/2020			390.55
400	MSC 7511	210780	01/05/2021	12/28/2020			211.29	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 GSI100-01 RENTAL FEE			INV3995966	12/16/2020			166.49
	400-650-698 IMC4500 USAGE: B/W			INV3995966	12/16/2020			8.62
	400-650-698 IMC4500 USAGE: COLOR			INV3995966	12/16/2020			36.18
400	SINGING RIVER ELECTRIC COOPERATIVE	210784	01/05/2021	12/28/2020			5,526.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STNS 89627001			12152020	12/23/2020			63.56
	400-651-631 LIFT STNS 89702001			12152020	12/23/2020			26.19
	400-651-631 LIFT STNS 17881			12152020	12/23/2020			2,733.96
	400-651-631 WATER WELLS 17881			12152020	12/23/2020			2,702.29
400	FUELMAN	210789	01/05/2021	12/28/2020			70.87	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-525 UNL FUEL			NP58425218	12/28/2020			70.87
400	SPARKLIGHT	210790	01/05/2021	12/28/2020			71.41	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 JAN 2021: #107663106			12162020	12/23/2020			71.41
400	CONSOLIDATED PIPE & SUPPLY	210803	01/05/2021	12/29/2020			1,862.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 1X3/4 MCDONALD CTS COMP T (12)			3703100000	12/04/2020	210109		660.00
	400-651-581 4 FERNCO 1056-44 CPLG (12)			3703100000	12/04/2020	210109		72.00
	400-651-581 1X3/4 MUL P15403-N CPLG (5)			3703100000	12/04/2020	210109		125.00
	400-651-583 6 PVC 3034 SW GREEN 10'(200)			3703100000	12/04/2020	210109		660.00
	400-651-583 6 3034 SW SWR 45 EL (12)			3703100000	12/04/2020	210109		135.00
	400-651-583 6 3034 SW SWR 45 ST EL (12)			3703100000	12/04/2020	210109		180.00
	400-651-583 M550248106 HOSE CLAMP (6)			3703100000	12/04/2020	210109		30.00
400	C & M ELECTRIC MOTOR SERVICE INC	210804	01/05/2021	12/29/2020			1,789.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-584 5HP SUB PUMP: BROOKSIDE LS			12307	12/07/2020	210234		1,789.60

Docket of Claims
Release date from 01/05/2021 thru 01/05/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SECURE NETWORKS LLC	210807	01/05/2021	12/29/2020			265.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-559	LEXMARK LASER PRINTER	4383	12/11/2020	210185	265.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	210809	01/05/2021	12/29/2020			213.92	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-500	PAPER CLIPS 1000CT	3461909372	11/14/2020	210155	.56
400-650-500	BLUE PENS 24PK	3461909372	11/14/2020	210155	10.40
400-650-500	EPSON T252 HY CYAN INK	3461909372	11/14/2020	210155	28.49
400-650-500	EPSON T252 HY BLACK INK	3461909372	11/14/2020	210155	34.48
400-650-500	24" VIEWSONIC LED MONITOR	3463539974	12/01/2020	210155	139.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY ELECTRIC SUPPLY CO	210810	01/05/2021	12/29/2020			448.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-583	12 VDC 5AHR BATT (13): SCADA	PAS/069429	11/13/2020	210147	291.20
400-651-583	12 VDC 5AHR BATT (4): SCADA	PAS/069731	11/25/2020	210147	89.60
400-651-581	12 VDC 5AHR BATT (3): SCADA	PAS/069731	11/25/2020		67.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MUSCO-GULFPORT 1227	210814	01/05/2021	12/29/2020			2,730.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-709	5/8X3/4 COMP METER MINODE (14)	0689903	12/17/2020	210246	2,730.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	210826	01/05/2021	12/29/2020			294.96	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-605	MONTHLY SERVICE	2284975234	12/14/2020		294.96

FUND TOTAL 400 Claims to Checks 23 Total 461,333.38 Manual Held Total 461,333.38

Docket of Claims
Release date from 01/05/2021 thru 01/05/2021

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	THOMPSON CONSULTING SERVICES LLC	210738	01/05/2021	12/22/2020			30,614.39	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-324-694	DEBRIS MONITORING: H ZETA	20480011	12/14/2020		30,614.39

FUND TOTAL 404 Claims to Checks 1 Total 30,614.39 Manual Held Total 30,614.39

Docket of Claims
Release date from 01/05/2021 thru 01/05/2021

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	56	Total	73,409.12	Manual	Held	Total	73,409.12
FUND 20	Claims	to	Checks	1	Total	46,323.96	Manual	Held	Total	46,323.96
FUND 156	Claims	to	Checks	5	Total	5,045.12	Manual	Held	Total	5,045.12
FUND 171	Claims	to	Checks	2	Total	4,517.16	Manual	Held	Total	4,517.16
FUND 176	Claims	to	Checks	4	Total	1,107.69	Manual	Held	Total	1,107.69
FUND 303	Claims	to	Checks	1	Total	4,716.54	Manual	Held	Total	4,716.54
FUND 355	Claims	to	Checks	1	Total	4,855.00	Manual	Held	Total	4,855.00
FUND 400	Claims	to	Checks	23	Total	461,333.38	Manual	Held	Total	461,333.38
FUND 404	Claims	to	Checks	1	Total	30,614.39	Manual	Held	Total	30,614.39
	Total for all Funds		Checks	94	Total	631,922.36	Manual	Held	Total	631,922.36

Mayor Torjusen made the motion to approve Consent Agenda Items 1-3, as presented. Councilman Colledge 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 002-2021

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-3 are hereby approved.

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

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

AYES:	**Phil Torjusen** **Richard Jackson** **Casey Vaughan** **Rusty Anderson** **Adam Colledge**
NAYS:	**None**
ABSENT:	**Mary Martin** **Cameron George**

_____

MAYOR

ATTEST:

_____

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 5, 2021.

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

ORDER NUMBER 003-2021

WHEREAS, the City has retained Seymour Engineering to provide engineering and other professional services in relation to the Rue Gentilly drainage project; and

WHEREAS, this project requires Department of Marine Resources approval and permitting; and

WHEREAS, the Department of Marine Resources requires the City to execute a Joint Application Agent form in order to allow Seymour Engineering, Sarah McLellan, to move forward with the permitting process that is necessary to complete this project;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Seymour Engineering, Sarah McLellan, is hereby authorized to act as Joint Application Agent on behalf of the City related to the Mississippi Department of Marine Resources permitting process for the Rue Gentilly drainage project.

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

AYES: **Phil Torjusen**
Richard Jackson
Casey Vaughan
Rusty Anderson
Adam Colledge

NAYS: **None**

ABSENT: **Mary Martin**
Cameron George

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 5, 2021.

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Agent Authorization

I authorize the person(s) and/or company listed below to act as my agent regarding the proposed project as described in the Joint Application and Notification at the location listed below:

Seymour Engineering, Sarah McLellan
(name of agent)

925 Tommy Munro Dr., Suite G
(address)

Biloxi, MS 39532
(city, state, zip code)

228-385-2350
(agent phone number)

City of Gautier
(location of project)

Rue Gentilley

Jackson County, MS

Paula Yancey, City Manager
(print applicant name)

_____ (applicant signature)

_____ (date)

Do you want the permit mailed to the agent? ✓ Yes _____ No

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

RESOLUTION NUMBER 094-2021

WHEREAS, on March 16, 2020, Mayor of Gautier, Phil Torjusen issued a proclamation of a local emergency due to conditions of extreme peril to the safety of persons and property which have arisen within said City of Gautier, Mississippi due to the COVID-19 outbreak; and

WHEREAS, on March 17, 2020, the City Council of Gautier ratified the proclamation of local emergency and continued the existence of same; and

WHEREAS, the City Council finds that it is necessary and in the best interest of the public welfare and safety to continue the state of local emergency as indicated in that resolution.

NOW, THEREFORE, BE IT RESOLVED that a local emergency does continue to exist throughout said City of Gautier, Mississippi, as indicated; and

IT IS FURTHER PROCLAIMED AND RESOLVED that said local emergency shall be deemed to continue to exist until further notice.

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

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

AYES: **Phil Torjusen**
Richard Jackson
Casey Vaughan
Rusty Anderson
Adam Colledge

NAYS: **None**

ABSENT: **Mary Martin**
Cameron George

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 5, 2021.

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

ORDER NUMBER 004-2021

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

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from the Recessed Council Meeting held December 15, 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 **Mayor Torjusen**, seconded by **Councilman Colledge,** and the following vote was recorded:

AYES: **Phil Torjusen**
Richard Jackson
Casey Vaughan
Rusty Anderson
Adam Colledge

NAYS: **None**

ABSENT: **Mary Martin**
Cameron George

_____
MAYOR

ATTEST:

_____
CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 5, 2021.

Councilman Vaughan made the motion to Recess until January 19, 2021 at 6:30 pm. Councilman Jackson seconded the motion. The vote was carried unanimously. Those absent were Councilman George and Councilwoman Martin.

_____

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 19, 2021.

CITY OF GAUTIER
Consent Agenda Item #2
Fact Sheet

Council Meeting:	**January 19, 2021**
Title:	**Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19.**
Introduced by:	
Contact Person/Telephone	**Teresa Montgomery 497-8000**

Summary Explanation: Resolution approving the continuation of a Declaration of Local Emergency pertaining to COVID-19 until further notice.

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

RESOLUTION NUMBER 000-2021

WHEREAS, on March 16, 2020, Mayor of Gautier, Phil Torjusen issued a proclamation of a local emergency due to conditions of extreme peril to the safety of persons and property which have arisen within said City of Gautier, Mississippi due to the COVID-19 outbreak; and

WHEREAS, on March 17, 2020, the City Council of Gautier ratified the proclamation of local emergency and continued the existence of same; and

WHEREAS, the City Council finds that it is necessary and in the best interest of the public welfare and safety to continue the state of local emergency as indicated in that resolution.

NOW, THEREFORE, BE IT RESOLVED that a local emergency does continue to exist throughout said City of Gautier, Mississippi, as indicated; and

IT IS FURTHER PROCLAIMED AND RESOLVED that said local emergency shall be deemed to continue to exist until further notice.

IT IS FURTHER PROCLAIMED AND RESOLVED that the City Manager or City Clerk is hereby 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 19, 2021.

CITY OF GAUTIER
Consent Agenda Item #3
Fact Sheet

Council Meeting: January 19, 2021
Title: Receive October and November 2020 Finance Reports

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

Summary Explanation: Receive October and November 2020 Finance Reports.

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 000-2021

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 Reports for October and November 2020 are 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 19, 2021.

OCT 2020 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	$3,449,999.01
MS Development Loan Katrina	Depository Account	007-000-001	
CDBG-Downtown Revitalization	Depository Account	012-000-001	
Transportation Enhancement	Depository Account	013-000-001	
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	
SE MS METRO TASK FORCE	Depository Account	156-000-001	$299,740.86
U S Justice Equitable Sharing	Depository Account	157-000-001	$86,273.95
Fire Protection Fund	Depository Account	160-000-001	$251,814.17
Tidelands Grant	Depository Account	171-000-001	$24,960.95
Library Support Fund	Depository Account	172-000-001	$1,700.67
MSWFP Recreation Trails Grant	Depository Account	175-000-001	
Shepard State Park Fund	Depository Account	176-000-001	$60,816.47
USDA NRCS EWP Program	Depository Account	300-000-001	$43,916.51
Pine Cone Drive Spillway	Depository Account	301-000-001	
Robert Hiram Bridge Sheet Pile Wall	Depository Account	302-000-001	
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	$449,440.86
Town Center Retail Dev Complex	Depository Account	309-000-001	
Solid Waste Fund	Depository Account	404-000-001	($1,286.78)
EPA: Brownfields Assessment	Depository Account	409-000-001	
	General Ledger Cash Balance		$4,670,360.10
	General Depository Reconciled Cash Balance		**$4,669,585.12**

ENTERPRISE FUND

Fund Name		Account #	Balance
Elevated Water Tank	Enterprise Account	350-000-002	$92,962.00
Bemis Sewer Project	Enterprise Account	351-000-002	
OST-GV Sewer Improvements	Enterprise Account	360-000-002	$8,013.50
Water & Sewer Utility	Enterprise Account	400-000-002	$4,223,946.79
MDB Loan: Water Ion-X Project	Enterprise Account	421-000-002	$47,562.52
Water Meter Project	Enterprise Account	422-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
	General Ledger Cash Balance		$4,372,484.81
	Enterprise Reconciled Cash Balance		**$4,368,618.26**

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	$1,289,440.47
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	$410,543.21
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	$723,228.29
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	$30,395.48
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	$30,395.48
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	$491,968.72
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	$3,559,974.60
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	$38,564.34
W&S Bond S2018-S2019: Construction	Bond Fund	Funds 351-358	$7,043,409.29
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	$272,358.84
Customer Meter Deposit Funds	Restricted Fund	406-000-001	$814,024.23
	Total Bond & Restricted Reconciled Cash Balances		**$14,704,302.95**

OCT 2020
YEAR TO DATE TOTALS

General Fund Totals

		BUDGET FY 2021	OCT 2020	Balance	8.33% % to date
	General Fund Revenues	10,563,895.00	491,037.40	10,072,857.60	4.6%
	Expenditures:				
001	Legislative	175,063.00	18,891.93	156,171.07	10.7%
010	City Court	315,216.00	19,933.51	295,282.49	6.3%
021	City Manager	250,300.00	18,477.00	231,823.00	7.3%
022	Human Resources	65,264.00	6,085.29	59,178.71	9.3%
030	Elections	32,000.00	0.00	32,000.00	
040	City Clerk	524,496.00	42,729.73	481,766.27	8.1%
060	City Attorney	130,000.00	10,000.00	120,000.00	7.6%
090	Economic Dev - Planning	424,516.00	36,622.93	387,893.07	8.6%
092	Building & General Expenses	681,600.00	304,450.23	377,149.77	44.6%
094	Grants & Project Admin	195,215.00	19,869.17	175,345.83	10.1%
100	Police	3,505,968.00	294,869.32	3,211,098.68	8.4%
161	Fire	2,701,172.00	271,135.67	2,430,036.33	10.0%
170	Recreation	606,740.00	49,948.67	556,791.33	8.2%
201	PW: Streets	341,000.00	2,922.72	338,077.28	0.8%
205	PW: Maintenance	248,272.00	22,316.27	225,955.73	8.9%
900	Interfund Transfers	850,529.00	0.00	850,529.00	
	General Fund Expenditures	11,047,351.00	1,118,252.44	9,929,098.56	10.1%
	Total Operating Expenditures	10,029,435.00	1,118,252.44	8,911,182.56	
	Total Capital Outlay Expenditures	77,300.00	0.00	77,300.00	
	Total Debt Service	90,087.00	0.00	90,087.00	
	Total Transfers Out	850,529.00	0.00	850,529.00	
	Total Unappropriated	0.00	0.00	0.00	
	Check Total	11,047,351.00	1,118,252.44	9,929,098.56	
	Personnel	7,753,948.00	764,529.75	6,989,418.25	
	Supplies	493,467.00	15,531.94	477,935.06	
	Other Services	1,782,020.00	338,190.75	1,443,829.25	
	Capital Outlay	77,300.00	0.00	77,300.00	
	Debt Service	90,087.00	0.00	90,087.00	
	Interfund Transfers for DS	850,529.00	0.00	850,529.00	
	Unappropriated	0.00	0.00	0.00	
	Check Total	11,047,351.00	1,118,252.44	9,929,098.56	

OCT 2020
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2021	As of OCT 2020	Balance	*8.33% % to date*
020 Allen Road Widening				
Revenues	46,324.00		46,324.00	
Expenditures	46,324.00		46,324.00	
030 MDAH 2014 Community Heritage				
Revenues	0.00		0.00	
Expenditures	2,983.54		2,983.54	
130 $7M GO Bond - Capital Improvements				
Revenues	6,504,376.00	201.61	6,504,174.39	
Expenditures	7,795,740.10		7,795,740.10	
156 SE MS METRO TASK FORCE				
Revenues	0.00		0.00	
Expenditures	298,356.01		298,356.01	
157 US Justice Equitable Sharing				
Revenues	0.00		0.00	
Expenditures	86,273.95		86,273.95	
160 Fire Protection Fund				
Revenues	111,000.00		111,000.00	
Expenditures	189,097.30		189,097.30	
171 Combined Tidelands Grant				
Revenues	194,527.32		194,527.32	
Expenditures	219,488.27		219,488.27	
172 Library Support Fund				
Revenues	114,998.00	1,700.67	113,297.33	*1.4%*
Expenditures	114,998.00		114,998.00	
176 Shepard State Park				
Revenues	106,150.00	10,774.50	95,375.50	*10.1%*
Expenditures	141,548.00	6,397.36	135,150.64	*4.5%*
250 2018 W&S Bond Debt Service				
Revenues	301,563.00	25,011.71	276,551.29	*8.2%*
Expenditures	285,657.00	70,328.13	215,328.87	*24.6%*
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,051.28	548.72	*94.8%*
Expenditures	1,263.00		1,263.00	
252 2019 W&S Bond Debt Service				
Revenues	387,144.00	33,057.17	354,086.83	*8.5%*
Expenditures	454,009.00		454,009.00	

OCT 2020
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2021	As of OCT 2020	Balance	*8.33% % to date*
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,069.06	530.94	*94.9%*
Expenditures	844.00		844.00	
300 USDA-NRCS EWP				
Revenues	191,433.49		191,433.49	
Expenditures	235,350.00		235,350.00	
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	808,000.00		808,000.00	
Expenditures	1,152,085.49		1,152,085.49	
304 Town Commons Park Project				
Revenues	937,360.98	76.81	937,284.17	
Expenditures	3,004,260.98		3,004,260.98	
305 S2019 MPI GO Bond Construction Fund				
Revenues	297,307.00	525.99	296,781.01	*0.1%*
Expenditures	350,390.37		350,390.37	
307 Bacot Park Improvements				
Revenues	0.00	500,000.00	(500,000.00)	
Expenditures	1,605,750.00		1,605,750.00	
308 Boardwalk - Shepard State Park				
Revenues	444,909.00	111,200.86	333,708.14	*24.9%*
Expenditures	221,404.75		221,404.75	
309 Town Center Retail Dev Complex				
Revenues	5,520,000.00		5,520,000.00	
Expenditures	5,520,000.00		5,520,000.00	
350 Elevated Water Tank				
Revenues	0.00		0.00	
Expenditures	129,112.00		129,112.00	
352 2018 Bond General Construction/Admin				
Revenues	1,200.00	242.24	957.76	*20.1%*
Expenditures	1,334,486.36		1,334,486.36	
353 Hwy 57 Utility Line Relocation				
Revenues	229,805.70		229,805.70	
Expenditures	272,125.86		272,125.86	
355 Water Supply & Treatment Plant				
Revenues	1,324,486.36		1,324,486.36	
Expenditures	6,855,572.99		6,855,572.99	

OCT 2020
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2021	As of OCT 2020	Balance	*8.33% % to date*
358 2019 Bond General Construction/Admin				
Revenues	1,500.00		1,500.00	
Expenditures	2,021.00		2,021.00	
360 OST-GV SEWER IMPROVEMENTS				
Revenues	1,959,077.40	19,986.50	1,939,090.90	*1.0%*
Expenditures	1,964,590.90		1,964,590.90	
404 Solid Waste Fund				
Revenues	1,562,400.00		1,562,400.00	
Expenditures	1,608,318.00	106,113.15	1,502,204.85	*8.3%*
421 MSB - Water Ionization Plant				
Expenditures	47,562.52		47,562.52	
497 DS Fund: 2013 SO Bond				
Revenues	500.00	4.48	495.52	*0.8%*
Expenditures	504.00		504.00	

OCT 2020
YEAR TO DATE TOTALS

ENTERPRISE FUND (400)	BUDGET FY 2021	OCT 2020	Balance	8.33% % to date
Utility Fund Revenues	**9,080,000.00**	**765,122.86**	**8,314,877.14**	***8.4%***
Administration	**2,991,714.00**	**229,685.02**	**2,762,028.98**	***7.6%***
Water & Sewer O & M	**3,736,370.00**	**275,482.81**	**3,460,887.19**	***7.3%***
Debt Service	**1,079,934.00**	**43,427.11**	**1,036,506.89**	***4.0%***
Transfers	**2,260,403.00**	**78,000.00**	**2,182,403.00**	***3.4%***
Contingencies	**300,000.00**	**0.00**	**300,000.00**	
Utility Fund Expenditures	**10,368,421.00**	**626,594.94**	**9,741,826.06**	***6.0%***
Total Operating Expenditures	***6,597,584.00***	***505,167.83***	***6,092,416.17***	
Total Capital Outlay Expenditures	***130,500.00***	***0.00***	***130,500.00***	
Total Debt Service	***1,079,934.00***	***43,427.11***	***1,036,506.89***	
Total Interfund Transfers	***2,260,403.00***	***78,000.00***	***2,182,403.00***	
Total Contingency Expenditures	***300,000.00***	***0.00***	***300,000.00***	
Check Total	***10,368,421.00***	***626,594.94***	***9,741,826.06***	
Personnel	***422,375.00***	***43,998.27***	***378,376.73***	
Supplies	***270,000.00***	***5,672.55***	***264,327.45***	
Other Services	***5,905,209.00***	***455,497.01***	***5,449,711.99***	
Capital Outlay	***130,500.00***	***0.00***	***130,500.00***	
Debt Service	***1,079,934.00***	***43,427.11***	***1,036,506.89***	
Interfund Transfers	***2,260,403.00***	***78,000.00***	***2,182,403.00***	
Contingencies	***300,000.00***	***0.00***	***300,000.00***	
Check Total	***10,368,421.00***	***626,594.94***	***9,741,826.06***	

NOV 2020 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	$3,488,123.63
MS Development Loan Katrina	Depository Account	007-000-001	
CDBG-Downtown Revitalization	Depository Account	012-000-001	
Transportation Enhancement	Depository Account	013-000-001	
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	
SE MS METRO TASK FORCE	Depository Account	156-000-001	$298,101.83
U S Justice Equitable Sharing	Depository Account	157-000-001	$86,273.95
Fire Protection Fund	Depository Account	160-000-001	$251,814.17
Tidelands Grant	Depository Account	171-000-001	$250,351.86
Library Support Fund	Depository Account	172-000-001	$1,652.39
MSWFP Recreation Trails Grant	Depository Account	175-000-001	
Shepard State Park Fund	Depository Account	176-000-001	$65,309.90
USDA NRCS EWP Program	Depository Account	300-000-001	$36,916.51
Pine Cone Drive Spillway	Depository Account	301-000-001	
Robert Hiram Bridge Sheet Pile Wall	Depository Account	302-000-001	
MDOT TA Grant: Martin Bluff Sidewalk	Depository Account	303-000-001	$446,011.14
Town Center Retail Dev Complex	Depository Account	309-000-001	($5,018.75)
Solid Waste Fund	Depository Account	404-000-001	($107,988.98)
EPA: Brownfields Assessment	Depository Account	409-000-001	
	General Ledger Cash Balance		$4,814,531.08
	General Depository Reconciled Cash Balance		$4,813,756.10

ENTERPRISE FUND

Fund Name		Account #	Balance
Elevated Water Tank	Enterprise Account	350-000-002	$4,012.00
Bemis Sewer Project	Enterprise Account	351-000-002	
OST-GV Sewer Improvements	Enterprise Account	360-000-002	$20,500.00
Water & Sewer Utility	Enterprise Account	400-000-002	$4,030,586.91
MDB Loan: Water Ion-X Project	Enterprise Account	421-000-002	$47,562.52
Water Meter Project	Enterprise Account	422-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account	449-000-002	
	General Ledger Cash Balance		$4,102,661.43
	Enterprise Reconciled Cash Balance		$4,098,888.86

BOND & RESTRICTED FUNDS

Fund Name		Account #	Balance
7M GO Bond S2010	Bond Fund	130-000-001	$1,098,303.85
W&S Bond S2018-S2019: Debt Service	Debt Service Fund	250/252-000-007	$98,179.99
W&S Bond S2018-S2019: DS Reserve	Restricted Fund	251/253-000-003	$723,341.23
W&S Bond S2018-S2019: Contingency	Restricted Fund	251/253-000-005	$30,400.22
W&S Bond S2018-S2019: Depreciation	Restricted Fund	251/253-000-009	$30,400.22
Infrastructure Imp Funds: Town Commons	Restricted Fund	304-000-004	$492,045.55
S2019 Construction Fund MPI GO Bond	Bond Fund	Funds 304-308	$3,327,768.32
S2019 Cash w/ Fiscal Agent (Debt Service)	Restricted Fund	305-000-014	$38,564.34
W&S Bond S2018-S2019: Construction	Bond Fund	Funds 351-358	$7,036,649.76
MS Dev Bank SO Bond S2013: DS Reserve	Restricted Fund	497-000-001	$272,363.47
Customer Meter Deposit Funds	Restricted Fund	406-000-001	$815,157.74
	Total Bond & Restricted Reconciled Cash Balances		$13,963,174.69

NOV 2020
YEAR TO DATE TOTALS

General Fund Totals		BUDGET FY 2021	NOV 2020	Balance	16.66% % to date
	General Fund Revenues	10,563,895.00	1,252,280.45	9,311,614.55	11.8%
	Expenditures:				
001	Legislative	175,063.00	31,994.44	143,068.56	18.2%
010	City Court	315,216.00	38,605.72	276,610.28	12.2%
021	City Manager	250,300.00	31,470.19	218,829.81	12.5%
022	Human Resources	65,264.00	12,101.67	53,162.33	18.5%
030	Elections	32,000.00	0.00	32,000.00	
040	City Clerk	524,496.00	79,636.42	444,859.58	15.1%
060	City Attorney	130,000.00	20,000.00	110,000.00	15.3%
090	Economic Dev - Planning	424,516.00	66,470.44	358,045.56	15.6%
092	Building & General Expenses	681,600.00	318,918.38	362,681.62	46.7%
094	Grants & Project Admin	195,215.00	35,617.11	159,597.89	18.2%
100	Police	3,505,968.00	570,640.17	2,935,327.83	16.2%
161	Fire	2,701,172.00	481,018.97	2,220,153.03	17.8%
170	Recreation	606,740.00	89,524.95	517,215.05	14.7%
201	PW: Streets	341,000.00	22,655.72	318,344.28	6.6%
205	PW: Maintenance	248,272.00	42,716.54	205,555.46	17.2%
900	Interfund Transfers	850,529.00	0.00	850,529.00	
	General Fund Expenditures	11,047,351.00	1,841,370.72	9,205,980.28	16.6%
	Total Operating Expenditures	10,029,435.00	1,801,986.51	8,227,448.49	
	Total Capital Outlay Expenditures	77,300.00	1,704.88	75,595.12	
	Total Debt Service	90,087.00	37,679.33	52,407.67	
	Total Transfers Out	850,529.00	0.00	850,529.00	
	Total Unappropriated	0.00	0.00	0.00	
	Check Total	11,047,351.00	1,841,370.72	9,205,980.28	
	Personnel	7,753,948.00	1,364,054.12	6,389,893.88	
	Supplies	493,467.00	38,972.28	454,494.72	
	Other Services	1,782,020.00	398,960.11	1,383,059.89	
	Capital Outlay	77,300.00	1,704.88	75,595.12	
	Debt Service	90,087.00	37,679.33	52,407.67	
	Interfund Transfers for DS	850,529.00	0.00	850,529.00	
	Unappropriated	0.00	0.00	0.00	
	Check Total	11,047,351.00	1,841,370.72	9,205,980.28	

NOV 2020
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2021	As of NOV 2020	Balance	*16.66% % to date*
020 Allen Road Widening				
Revenues	46,324.00		46,324.00	
Expenditures	46,324.00		46,324.00	
030 MDAH 2014 Community Heritage				
Revenues	0.00		0.00	
Expenditures	2,983.54		2,983.54	
130 $7M GO Bond - Capital Improvements				
Revenues	6,504,376.00	398.99	6,503,977.01	
Expenditures	7,795,740.10	191,334.00	7,604,406.10	*2.4%*
156 SE MS METRO TASK FORCE				
Revenues	0.00	2,800.00	(2,800.00)	
Expenditures	298,356.01	4,439.03	293,916.98	*1.4%*
157 US Justice Equitable Sharing				
Revenues	0.00		0.00	
Expenditures	86,273.95		86,273.95	
160 Fire Protection Fund				
Revenues	111,000.00		111,000.00	
Expenditures	189,097.30		189,097.30	
171 Combined Tidelands Grant				
Revenues	194,527.32		194,527.32	
Expenditures	219,488.27		219,488.27	
172 Library Support Fund				
Revenues	114,998.00	3,353.06	111,644.94	*2.9%*
Expenditures	114,998.00	1,700.67	113,297.33	*1.4%*
176 Shepard State Park				
Revenues	106,150.00	23,729.50	82,420.50	*22.3%*
Expenditures	141,548.00	14,858.93	126,689.07	*10.4%*
250 2018 W&S Bond Debt Service				
Revenues	301,563.00	50,020.72	251,542.28	*16.5%*
Expenditures	285,657.00	70,328.13	215,328.87	*24.6%*
251 2018 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,104.02	495.98	*95.3%*
Expenditures	1,263.00		1,263.00	
252 2019 W&S Bond Debt Service				
Revenues	387,144.00	66,093.12	321,050.88	*17.0%*
Expenditures	454,009.00	370,408.18	83,600.82	*81.5%*

NOV 2020
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2021	As of NOV 2020	Balance	*16.66% % to date*
253 2019 W&S Bond Debt Serv Reserve				
Revenues	10,600.00	10,138.74	461.26	*95.6%*
Expenditures	844.00		844.00	
300 USDA-NRCS EWP				
Revenues	191,433.49		191,433.49	
Expenditures	235,350.00	7,000.00	228,350.00	*2.9%*
303 MDOT-TA Grant: Martin Bluff Sidewalk				
Revenues	808,000.00		808,000.00	
Expenditures	1,152,085.49	3,429.72	1,148,655.77	*0.2%*
304 Town Commons Park Project				
Revenues	937,360.98	153.64	937,207.34	
Expenditures	3,004,260.98	68,594.00	2,935,666.98	*2.2%*
305 S2019 MPI GO Bond Construction Fund				
Revenues	297,307.00	1,065.16	296,241.84	*0.3%*
Expenditures	350,390.37	6,326.65	344,063.72	*1.8%*
307 Bacot Park Improvements				
Revenues	0.00	500,000.00	(500,000.00)	
Expenditures	1,605,750.00	22,426.33	1,583,323.67	*1.3%*
308 Boardwalk - Shepard State Park				
Revenues	444,909.00	111,200.86	333,708.14	*24.9%*
Expenditures	221,404.75	136,898.47	84,506.28	*61.8%*
309 Town Center Retail Dev Complex				
Revenues	5,520,000.00		5,520,000.00	
Expenditures	5,520,000.00	5,018.75	5,514,981.25	
350 Elevated Water Tank				
Revenues	0.00		0.00	
Expenditures	129,112.00	88,950.00	40,162.00	*68.8%*
352 2018 Bond General Construction/Admin				
Revenues	1,200.00	1,341.86	(141.86)	*111.8%*
Expenditures	1,334,486.36		1,334,486.36	
353 Hwy 57 Utility Line Relocation				
Revenues	229,805.70	39,478.78	190,326.92	*17.1%*
Expenditures	272,125.86		272,125.86	
355 Water Supply & Treatment Plant				
Revenues	1,324,486.36		1,324,486.36	
Expenditures	6,855,572.99	7,859.30	6,847,713.69	*0.1%*

NOV 2020
YEAR TO DATE TOTALS

Special Funds	BUDGET FY 2021	As of NOV 2020	Balance	*16.66% % to date*
358 2019 Bond General Construction/Admin				
Revenues	1,500.00	859.01	640.99	*57.2%*
Expenditures	2,021.00		2,021.00	
360 OST-GV SEWER IMPROVEMENTS				
Revenues	1,959,077.40	32,473.00	1,926,604.40	*1.6%*
Expenditures	1,964,590.90		1,964,590.90	
404 Solid Waste Fund				
Revenues	1,562,400.00		1,562,400.00	
Expenditures	1,608,318.00	212,815.35	1,395,502.65	*13.2%*
421 MSB - Water Ionization Plant				
Expenditures	47,562.52		47,562.52	
497 DS Fund: 2013 SO Bond				
Revenues	500.00	9.11	490.89	*1.8%*
Expenditures	504.00		504.00	

NOV 2020
YEAR TO DATE TOTALS

ENTERPRISE FUND (400)	BUDGET FY 2021	NOV 2020	Balance	16.66% % to date
Utility Fund Revenues	9,080,000.00	1,492,473.86	7,587,526.14	16.4%
Administration	2,991,714.00	464,155.28	2,527,558.72	15.5%
Water & Sewer O & M	3,736,370.00	551,681.90	3,184,688.10	14.7%
Debt Service	1,079,934.00	86,854.22	993,079.78	8.0%
Transfers	2,260,403.00	136,000.00	2,124,403.00	6.0%
Contingencies	300,000.00	0.00	300,000.00	
Utility Fund Expenditures	10,368,421.00	1,238,691.40	9,129,729.60	11.9%
Total Operating Expenditures	*6,597,584.00*	*1,015,837.18*	*5,581,746.82*	
Total Capital Outlay Expenditures	*130,500.00*	*0.00*	*130,500.00*	
Total Debt Service	*1,079,934.00*	*86,854.22*	*993,079.78*	
Total Interfund Transfers	*2,260,403.00*	*136,000.00*	*2,124,403.00*	
Total Contingency Expenditures	*300,000.00*	*0.00*	*300,000.00*	
Check Total	*10,368,421.00*	*1,238,691.40*	*9,129,729.60*	
Personnel	*422,375.00*	*80,468.64*	*341,906.36*	
Supplies	*270,000.00*	*22,072.86*	*247,927.14*	
Other Services	*5,905,209.00*	*913,295.68*	*4,991,913.32*	
Capital Outlay	*130,500.00*	*0.00*	*130,500.00*	
Debt Service	*1,079,934.00*	*86,854.22*	*993,079.78*	
Interfund Transfers	*2,260,403.00*	*136,000.00*	*2,124,403.00*	
Contingencies	*300,000.00*	*0.00*	*300,000.00*	
Check Total	*10,368,421.00*	*1,238,691.40*	*9,129,729.60*	

CITY OF GAUTIER
Consent Agenda Item #4
Fact Sheet

Council Meeting: January 19, 2021
Title: Receive November and December 2020 Privilege License Reports

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

Summary Explanation: Receive November and December 2020 Privilege License Reports

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 000-2021

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 and December 2020 are hereby received.

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

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

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 19, 2021.

		City of Gautier		
		Business Registry		
		Nov-20		
ACCOUNT#	**LICENSE #**	**BUSINESS NAME/OWNER**	**AMOUNT**	**STATUS**
121	2021-11-0007042	Bobbie H. Sirin C.P.A.	$20.00	Current
66	2021-11-0007043	1st Stop Conoco	$40.00	Current
278	2021-10-0007040	Mowa Development LLC	$30.00	Current
84	2021-11-0007041	DJ's Automotive	$20.00	Current
106	2021-11-0007045	Charles E Carr	$20.00	Current
1632	2021-11-0007044	Gulf Coast Air Solutions	$20.00	Current
79	2021-11-0007046	Coldwell Banker, Smith Homes Realtors	$30.00	Current
100	2021-11-0007047	Martin Bluff Grocery	$52.50	Current
1391	2021-11-0007048	Gautier Lock Storage	$20.00	Current
1244	2021-11-0007049	Macnard Gaming	$20.00	Current
112	2021-11-0007050	Highway 90 Pawn & Gun Inc.	$500.00	Current
1356	2021-03-0007051	Magically Fun Vacations	$23.40	Delinquent
1037	2021-12-0007052	BML Auto Service	$20.00	Current
1343	2021-11-0007053	Mattresses of Mississippi	$20.00	Current
2885	2021-11-0007054	Eddie Pearson Roofing LLC	$20.00	New Business
1513	2021-12-0007055	Gautier Lock Storage	$20.00	Current
1447	2021-09-0007056	State Farm	$22.20	Delinquent
1637	2021-12-0007057	Brass Hanger	$36.00	Current
1396	2021-12-0007058	Rosy's Fine Mexican Kitchen	$45.00	Current
422	2021-12-0007059	Singing River Mini Storage	$20.00	Current
140	2021-12-0007060	Brewer Optical	$45.00	Current
134	2021-11-0007096	United Parcel Service	$93.00	Current
150	2021-12-0007062	Flowers By Evelyn/T&E Apparel	$20.00	Current
1668	2021-11-0007063	Martin Towing & Transport	$20.00	New Business
1454	2021-11-0007064	Satishkumar Patel	$20.00	Current
173	2021-12-0007065	Always Money	$20.00	Current
142	2021-12-0007066	Check Plus	$20.00	Current
1105	2021-11-0007067	Crystal Visions Media	$20.00	Current
1512	2021-12-0007068	Evapes	$20.00	Current
128	Closed	Taylor & Company Salon	$20.00	Closed
1193	2021-12-0007069	Tradewinds Plumber	$20.00	Current
26	2021-10-0007070	Hancock Bank	$33.00	Delinquent
23	2021-10-0007071	Gautier Animal Clinic	$22.00	Delinquent
158	2021-12-0007072	Mallette Bros. Construction	$150.00	Current
1629	2021-10-0007073	Roma Italian Restaurant	$49.50	Delinquent
1669	2021-11-0007074	Compassionate Senior Health Care	$20.00	New Business
873	2021-10-0007075	Final Enviromental Service	$22.00	Delinquent
1107	2021-11-0007076	SCB Enterprises	$20.00	Current
1670	2021-11-0007077	Sandi's Pet Grooming	$20.00	New Business
1505	2021-10-0007078	Kay Lynn Salon	$22.00	Delinquent
1395	Closed	4 Paws Doggie Day Spa	$0.00	Closed
438	2021-12-0007079	Vision Painting & Construction	$20.00	Current
148	2021-12-000708	Dodge Store	$82.50	Current
		TOTAL	**$1,778.10**	
		New Business	**4**	
		Transient Vendor	**0**	
		Closed Business	**2**	
		Delinquent Renewals Issued	**7**	

		City of Gautier		
		Business Registry		
		Dec-20		
ACCOUNT#	**LICENSE #**	**BUSINESS NAME/OWNER**	**AMOUNT**	**STATUS**
1671	2021-12-0007081	Lucky 7 Small Engine Repair	$20.00	New Business
1672	2012-12-0007082	Hickory Hill Wine & Liquor	$40.00	Current
1673	2012-12-0007083	IOP Community	$20.00	New Buisness
91	Closed	Isles of Pines Trailer Park	$0.00	Closed
1674	2012-12-0007084	Heart & Soul Dining	$20.00	New Business
159	Closed	Pizza Hut	$0.00	Closed
533	2021-09-0007085	Gautier Automotive	$22.40	Delinquent
1541	Closed	Just 1 More	$0.00	Closed
1675	2021-12-0007086	Sidelines Sports Bar & Grill	$50.00	New Business
1387	2021-10-0007087	Spanish Trail Lanes	$56.61	Delinquent
135	2021-12-0007088	Advanced Auto Parts	$92.50	Current
166	2021-12-0007089	Southern Hideaway Estates	$20.00	Current
1084	Closed	Tiki Restaurant & Lounge	$0.00	Closed
1625	2021-10-0007090	Spay Neuter Impact Project	$33.30	Current
1524	Closed	DC Academy of Muisc	$0.00	Closed
1676	2021-12-0007091	DC School of Music	$20.00	New Business
946	2021-12-0007092	Sarah Braggs Real Estate	$20.00	Current
1635	2021-12-0007093	Beacon Insurance Services	$20.00	Current
1184	2021-10-0007094	Toulon Apartments	$33.30	Delinquent
86	Closed	Goodwill Industry of South MS	$0.00	Closed
161	2021-12-0007095	Allen Beverages/ Pepsi Cola	$150.00	Current
1456	2021-12-0007096	Barnlight Property Solutions	$20.00	Current
179	2021-12-0007097	Vulcan Construction Materials	$200.00	Current
1457	2021-12-0007098	Mississippi Mosquito Control	$30.00	Current
1446	2021-09-0007099	Home Port Quick Stop	$44.80	Delinquent
1114	2021-12-0007100	GreenAcres	$20.00	Current
1194	2021-12-0007101	Clearwater Solutions	$80.00	Current
1677	2021-12-0007102	Kimberly Ray Online Sales	$20.00	New Business
1634	2021-12-0007103	Talk 4 Less Wireless Communications	$20.00	Current
1393	2021-12-0007104	Rita's Wholesale	$20.00	Current
1398	2021-12-0007105	Harewells AC Installation & Repair	$20.00	Current
754	2021-12-0007106	Digital Enterprises	$20.00	Current
1638	Closed	Empire Tax	$0.00	Closed
1516	Closed	Life House Realty & Property	$0.00	Closed
1678	2021-12-0007109	Life Lessons	$20.00	New Business
233	2021-01-0007110	Pyramid Homes of Gautier	$20.00	Current
1679	2021-12-0007116	Gulf Coast Real Estate Solutions	$20.00	New Business
1511	2021-12-0007117	One Stop of Gautier	$40.00	Current
1522	2022-01-0007118	Eklektik	$20.00	Current
892	2021-12-0007119	AME Enterprises	$20.00	Current
		Total	**$1,252.91**	
		New Business	**8**	
		Transient Vendor	**0**	
		Closed Business	**8**	
		Delinquent Renewals Issued	**4**	

CITY OF GAUTIER
Consent Agenda Item #5
Fact Sheet

Council Meeting:	**January 19, 2021**
Title:	**Authorization for the Gautier Police Department to trade in/purchase forty-five (45) duty weapons Gen 5 Glock Model 17, 9MM.**
Introduced by:	
Contact Person/Telephone	**Lee Bond 497-8007**

Summary Explanation: Authorization for the Gautier Police Department to trade-in 38 (thirty-eight) duty weapons Gen 4 Glock, Model 23, .40 caliber towards the upgraded purchase of (forty-five) 45 duty weapons Gen 5 Glock Model 17, 9MM from Southern Connection Police Supply.

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 000-2021

WHEREAS, the Gautier Police Department requests to upgrade their firearms in order to improve officer safety, maintenance cost, and shot replacement; and

WHEREAS, the Gautier Police Department feels it is in the best interest of the City to replace these firearms with newer models; and

WHEREAS, Southern Connection Police Supply offers a buy back option for the purchasing and replacing of duty weapons; and

WHEREAS, Southern Connection Police Supply will purchase the City's old duty Glock pistols for $225.00 for a total of $8,550.00 and sell the Gautier Police Department new Glock Model 17 Gen 5 duty pistols for $428.50 for a total of $19,282.50; and

WHEREAS, the net cost for replacement will be $10,732.50 coming from the Department of Justice/Asset Forfeiture Account; and

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Gautier Police Department is hereby authorized to trade-in/purchase forty-five (45) Glock model 17 Gen 5 duty pistols in the amount of $10,732.50.

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

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

AYES:

NAYS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

BLANK by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 19, 2021.

CITY OF GAUTIER
MEMORANDUM

TO: Paula Yancey
City Manager

FROM: Lee Bond
Police Captain

THRU: Teresa Montgomery
City Clerk

SUBJECT: Trade/Purchase of Duty Weapons

REQUEST:

The Gautier Police Department is seeking Mayor and Council approval to trade-in 38 duty weapons Gen 4 Glock, Model 23, .40 caliber towards the upgraded purchase of 45 duty weapons Gen 5 Glock Model 17, 9 MM.

BACKGROUND:

The Gautier Police Department currently owns and inventories 38 Gen 4 Glock, Model 23, .40 caliber weapons, which is issued to sworn officers within the department. The Gen 4 model has been in production since 2010 and many improvements have been made since then. The upgraded Gen 5 Glock, Model 17, 9 MM has new features that will be beneficial to our officers. There have been 19 improvements to the Gen 5, which improves officer safety, maintenance cost and shot placement. The FBI conducted an extensive study which supports law enforcement in utilizing the 9MM platform.

DISCUSSION:

Southern Connection Police Supply is currently offering a buy back option towards the purchase/replacement of duty weapons. They will purchase the Gen 4 Glock for $225.00 each, for a total of $8,550.00. They will sell the Gautier Police Department the Gen 5 Glock for $428.50. The difference in price will be $10,732.50 for the 45 upgraded Gen 5 Glock. The remaining balance will be purchased out of the Department of Justice/Asset Forfeiture account.

RECOMMENDATION:

The Gautier Police Department recommends the Mayor and City Council to authorize the trade and purchase of the Gen 4 Glock to the Gen 5 Glock using asset forfeitures to cover the remaining balance of $10,732.50.

ATTACHMENTS:

Quotes for Weapons
Weapon Inventory for trade-in
Trade-in Agreement

The Southern Connection Police Supplies

274 COMMERCE PARK DRIVE
Ridgeland, MS 39157
Bryan Wheeler, Owner
Cell: 630-750-4200
Email: tscps@bellsouth.net

Fax. (601) 856-6714
Tel. (601) 853-3106

AGENCY NAME
Gautier Police Department
3329 US-90
GAUTIER, MS 39553
(228) 497-2486
LEE BOND: 228-382-2918

Date	**10/7/2020**
Quote No	**1574TSC**
Valid From	**10/7/2020**
Valid To	**1/7/2021**

QUOTATION

Delivery	Delivery Via	F.O.B	Terms
90 Days ARO	**Best Way**	**Destination**	**Net 30**

Quantity	Description	Cost	Extension
45	GLOCK MODEL 17 GEN 5 3 MAGS AMERIGLO SIGHTS	$428.50	$19,282.50
-43	TRADE GLOCK 23 WITH 3 MAGS	$225.00	($9,675.00)
	OFFICER BUY BACK PRICE INCLUDING TAX ; 270.00		
		Grand Total:	**$9,607.50**

// Bryan Wheeler //
Authorized Signature

6/15/2020
Date

www.glock.com

GLOCK, Inc. USA

6000 Highlands Parkway
Smyrna, GA 30082
USA
Tel. +1 770 432 1202
Fax +1 770 433 8719

PERFECTION

Gautier Police Dept

3330 HIGHWAY 90
GAUTIER, MS 39553-5124 United States
PH: 228-497-2486
FX:

Date 12/22/2020

Quote: QUO-14255-Z9Q6D1

Valid From: 12/22/2020

Valid To: 3/22/2021

ATTN: Lee Bond

Title: Capt.
Email:
Cell:

Glock Representative: Charles Sumner
Email: Charles.Sumner@glock.us
Cell: +1 662 255-1873

QUOTATION

Quantity	Description	Cost	Extension
38	Trade-In-GLOCK 23 (.40): Standard (3) , Standard , Fixed , 5.5lb	($225.00)	($8550.00)
45	GLOCK 17Gen5 AMGLO Bold (9x19): Standard (3) , Standard , Fixed , 5.5lb	$433.50	$19507.50

Description:9mm trade

- Govt Agency prices do not include sales tax or FET, where applicable
- Prices are due and payable NET 30 days for each invoice
- Trade-in pistols must be in good, serviceable working order
- Deductions made if trade-ins are damaged or not as specified.
- Trade-in or exchange pistols must be turned in within 30 days after receipt of new GLOCKs, unless other arrangements have been made and approved
- All firearms traded to GLOCK, Inc. are subject to being refurbished and sold to other Federally Licensed firearms distributors.
- There is a **Limited Lifetime Warranty on GLOCK guns & parts, including postage, labor and replacement parts.**
- The Agency agrees that they will not trade in the pistols quoted above for a period of 2 years with the exception of trading to upgrade to new GLOCK pistols
- **USE FACTORY AMMUNITION ONLY**

(+) Total Tax: 0.00

Grand Total: $ 10,957.50

Charles Sumner

Authorized Signature

12/22/2020

Date

MAKE	MODEL		SERIAL #
1.GLOCK	23 GEN 4		BLTX885
2.GLOCK	23 GEN 4		BLTX886
3.GLOCK	23 GEN 4		BLTX887
4.GLOCK	23 GEN 4		BLTX888
5.GLOCK	23 GEN 4		BLTX853
6.GLOCK	23 GEN 4		BLTX890
7.GLOCK	23 GEN 4		BLTX889
8.GLOCK	23 GEN 4		BLTX884
9.GLOCK	23 GEN 4		BLTX874
10.GLOCK	23 GEN 4		BLTX875
11.GLOCK	23 GEN 4		BLTX876
12.GLOCK	23 GEN 4		BLTX878
13.GLOCK	23 GEN 4		BLTX879
14.GLOCK	23 GEN 4		BLTX880
15.GLOCK	23 GEN 4		BLTX881
16.GLOCK	23 GEN 4		BLTX882
17.GLOCK	23 GEN 4		BLTX883
18.GLOCK	23 GEN 4		BLTX864
19.GLOCK	23 GEN 4		BLTX865
20.GLOCK	23 GEN 4		BLTX866
21.GLOCK	23 GEN 4		BLTX867
22.GLOCK	23 GEN 4		BLTX868
23.GLOCK	23 GEN 4		BLTX870
24.GLOCK	23 GEN 4		BLTX871
25.GLOCK	23 GEN 4		BLTX872
26.GLOCK	23 GEN 4		BLTX873
27.GLOCK	23 GEN 4		BLTX854
28.GLOCK	23 GEN 4		BLTX855
29.GLOCK	23 GEN 4		BLTX856
30.GLOCK	23 GEN 4		BLTX857
31.GLOCK	23 GEN 4		BLTX858
32.GLOCK	23 GEN 4		BLTX859
33.GLOCK	23 GEN 4		BLTX861
34.GLOCK	23 GEN 4		BLTX862
35.GLOCK	23 GEN 4		BLTX863
36.GLOCK	23 GEN 4		PVR629
37.GLOCK	23 GEN 4		BEUD968
38.GLOCK	23 GEN 4		BEUD960

CITY OF GAUTIER
Consent Agenda Item #6
Fact Sheet

Council Meeting:	**January 19, 2021**
Title:	**Approval of the annual Stormwater Management Report and the renewal of the 5-year Stormwater Permit to MDEQ, as presented by Allen Engineering and Science**
Introduced by:	
Contact Person/Telephone	**Teresa Montgomery 497-8000**

Summary Explanation: Approval of the annual Stormwater Management Report and the renewal of the 5-year Stormwater Permit to MDEQ, as presented by Allen Engineering and Science.

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 000-2021

WHEREAS, the City is required by the Mississippi Department of Environmental Quality to submit an annual Stormwater Management Report; and

WHEREAS, the City is also required to renew its 5-year Stormwater Permit to MDEQ; and

WHEREAS, Allen Engineering and Science has prepared the annual Stormwater Management Report and the 5-year Stormwater Permit for the City's acceptance and approval;

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the annual Stormwater Management Report is accepted, and the renewal of the 5-year Stormwater Permit to MDEQ, as presented by Allen Engineering and Science is 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 **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 19, 2021.

ANNUAL REPORT FORM

SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) GENERAL PERMIT

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

GENERAL PERMIT: MSRMS4 0 1 1. This coverage number must be completed for the referenced MS4 or this form will be considered incomplete and will be returned. The coverage number can be found at the bottom left corner of your Certificate of Coverage.

This report covers MS4 Storm Water Management Program activities occurring during calendar year (type "X" in box next to year):

- [ ] **2009 (Year 1)**
- [ ] **2010 (Year 2)**
- [ ] **2011 (Year 3)**
- [ ] **2012 (Year 4)**
- [X] **2020**

INSTRUCTIONS

Please use this form to satisfy the reporting requirements of ACT7, S-2 of the MS4 General Permit. Use of another form/format or failure to fully complete any section of this Annual Report Form may result in agency review delays or notifications of MS4 non-compliance. If a particular part or section is not applicable to your MS4, fill in as "N/A".

Coverage recipients are encouraged to utilize the electronic version of this form, which allows the data fields in the following tables to be expanded to contain all of the required information. The electronic form is available in the MS4 section of MDEQ's General Permits webpage at: http://www.deq.state.ms.us/MDEQ.nsf/page/epd_epdgeneral

The submittal of the fourth Annual Report (due no later than January 28, 2013) shall be deemed to be a notification of the MS4's intent to be covered by the subsequently issued MS4 General Permit, provided the Annual Report is signed by a principal executive officer or ranking elected official according to ACT9, T-5 of this permit.

Do NOT include any attachments EXCEPT for those specifically requested in this form. Supporting documentation for annual reports should be maintained with the SWMP and should be available for review during periodic MDEQ inspections and audits.

ALL BMPs OF EACH MINIMUM MEASURE MUST BE LISTED IN THE ORDER THEY APPEAR IN THE SWMP.

MS4 INFORMATION

MS4 NAME: City of Gautier

MS4 MAILING ADDRESS: 3330 Highway 90 **CITY:** Gautier **ZIP:** 39553

MS4 COUNTY: Jackson

PRIMARY LOCAL CONTACT NAME (responsible for storm water program implementation): Scott Ankerson

CONTACT'S TITLE: Planning Director **OFFICE PHONE: (** 228 **)** 497.1878 x312

E-MAIL ADDRESS (local contact): SAnkerson@Gautier-ms.gov

SECTION I: SUMMARY OF IMPLEMENTATION ACTIVITIES BY MINIMUM MEASURE AND BEST MANAGEMENT PRACTICE

ACT7, S-2 of the MS4 General Permit requires the coverage recipient is to annually summarize the progress made in implementing the conditions of the permit and the elements of the Storm Water Management Program (SWMP). Complete the following tables for each of the six SWMP minimum measures.

The **Comments** column should contain details regarding the steps that have been taken to implement the BMP. For those BMPs checked as not being in compliance, the **Comments** column should also contain an explanation for the non-compliance and an action plan/schedule for achieving compliance.

A. Public Education:

Best Management Practice	Measurable Goal	In Compliance?		Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
		Yes	No			
PE 1 Growth Readiness Training	Develop a revised Growth Readiness Training program and present once per year.	**X**		12/15/2020	Presented Growth Readiness program that included a preview of changes under the upcoming permit and a preview of Green Infrastructure options to meet new requirements.	Stormwater Manager
PE 2 Stream/Basin Signage	Placement of informational signs throughout the City identifying major streams or sub-basins.	**X**		N/A	No stream/basin signage was added in 2020; A total of 5 basins have been marked. The City will re-evaluate locations for additional signage in 2021.	Stormwater Manager
PE 3 Children's Outreach	Cooperate with the Jackson County Soil and Water Conservation District to provide outreach programming to local school children.	**X**			Due to COVID and school closures, outreach activities did not occur in 2020.	Stormwater Manager
PE 4 Community Outreach	City will develop, prepare, and distribute stormwater educational information for general public.	**X**		Throughout 2020	Stormwater fliers distributed at City Hall, and the City installed an electronic message board utilized for public messaging, including stormwater	Stormwater Manager

					education and public messaging such as, "Only Rain in the Drain," is displayed throughout the year. The City also posted the EPA flyer, "Protecting Water Quality from Urban Runoff is Everybody's Business" on their Twitter account for public outreach.	
PE 5 Stormwater Website	Review and update stormwater information presented on the City's website to include contact information and informational links.	**X**		Ongoing	Stormwater educational materials are available on the City of Gautier's Building and Zoning webpage: http://www.gautier-ms.gov/planning-building	Stormwater Manager

SECTION I (continued):

B. Public Involvement:

Best Management Practice	Measurable Goal	In Compliance?		Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
		Yes	No			
PI 1 Stormwater Task Force	The City will conduct task force meetings.	X		12/15/2020	The City conducted a task force meeting in December 2020.	Stormwater Manager
PI 2 Collection Efforts	The City will conduct the necessary planning to participate one cleanup event per year.	X		10/2020	The Hazardous Waste Collection Day was postponed due to COVID. The Coastal Cleanup did occur in 2020.	Stormwater Manager
PI 3 Storm Drain Marking Program	The City will identify additional storm drains for this second phase of storm drain marking.	X		Throughout 2020	No new stormdrain markers were placed in 2020. Locations for placement will be re-evaluated in 2021.	Stormwater Manager

SECTION I (continued):

C. Illicit Discharge Detection and Elimination:

Best Management Practice	Measurable Goal	In Compliance?		Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
		Yes	No			
ID 1 Review of Ordinances	The City will review its ordinances regulating illicit discharges and revise if deemed necessary.	X		July 2020	Ordinances reviewed July 2020. Preparing for ordinance update in 2021 to meet conditions of new state Stormwater Permit.	Stormwater Manager
ID 2 Training – Illicit Discharges	City conducts annual training of relevant department heads on identifying, reporting, & documenting illicit discharges.	X		12/15/2020	City employees are routinely trained and briefed on stormwater and water quality issues in the City.	Stormwater Manager
ID 3 Stormwater Mapping Program	City will conduct annual reviews of mapping data and update as needed. The City will also identify businesses that store large quantities of hazardous materials and will map transportation routes carrying potentially hazardous materials.	X		Dec. 2020	City reviewed all stormwater outfalls during its two annual inspections and updated maps according to data obtained during those inspections.	Stormwater Manager
ID 4 Inspections – Conveyances	The City will conduct bi-annual dry-weather screening to determine the presence of potential illicit discharges.	X		Spring 2020 Fall 2020	Dry-weather screening was conducted during the spring and winter to determine the potential presence of illicit discharges. The inspection did not reveal significant illicit discharges and minor issues were remedied.	Stormwater Manager
ID 5 Emergency Management	City will coordinate with local jurisdictions regarding hazardous	X		10/2020	The Hazardous Waste Collection Day was postponed due to COVID. The Coastal Cleanup did occur in 2020.	Stormwater Manager

Outreach	materials and illicit discharges.					
ID 6 Coordination with other agencies	The City will coordinate with Jackson County regarding hazardous materials and illicit discharges.	X		Throughout 2020	The Jackson County Emergency Management team and Fire Department coordinated on response to illicit discharges and hazardous material spills.	Stormwater Manager

Provide the following information for illicit discharges detected within your MS4 during the reporting period for this Annual Report.

Number of Illicit Discharges Detected: 0

Number of Illicit Discharges Eliminated: 0

SECTION I (continued):

D. Construction Site Storm Water Runoff Control:

Best Management Practice	Measurable Goal	In Compliance?		Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
		Yes	No			
CS 1 Construction Ordinances	The City will conduct annual reviews of its ordinances regulating construction activities and revise as conditions warrant.	X		July 2020	The City's Code of Ordinances contains ordinances regulating Stormwater Runoff and Land Disturbance. This also addresses construction erosion and sediment control. The review in 2020 deemed that revisions to the ordinances will need to be made when City's new MDEQ permit is finalized.	Stormwater Manager
CS 2 Training – Developer	The City will provide annual training to developers and contractors.	X		Throughout 2020	City is educating contractors and developers by providing them education materials on MDEQ Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas, Small and Large General Permits and all required forms, policies and regulations at the time of construction permit approval. These materials were updated in 2020.	Stormwater Manager
CS 3 Erosion & Sediment Control	The City will coordinate with MDEQ to establish revised ESC standards for construction sites.	X		Throughout 2020	The City began using the State of Mississippi's Guidance Manual for Erosion and Sediment Control for Construction Projects in 2012 and continues to use it as the standard for regulation and enforcement of construction within the City.	Stormwater Manager
CS 4 Construction Site Plan Reviews	City will conduct regular and routine site plan review meetings to discuss erosion and sediment	X		Throughout 2020	The City conducts site plan review meetings as projects are submitted for review and permitting. Erosion and sediment control are a primary focus of	Stormwater Manager

	control requirements for new developments.				the site plan reviews.	
CS 5 Inspections – Active Sites	The City will conduct regular and routine inspections of active construction sites to ensure compliance with approved SWPPPs & local ordinances.	X		Throughout 2020	The City incorporates stormwater inspections on active construction sites with other construction inspection activities. The Building Official and Code Enforcer inspect construction sites regularly.	Stormwater Manager
CS 6 Training – Inspection Staff	The City will provide annual training to permitting and inspection staff on the latest policies, ordinances and inspection procedures.	X		12/15/2020	City employees are routinely trained and briefed on stormwater and water quality issues in the City.	Stormwater Manager
CS 7 Land Disturbance Recognition and Education	City will begin a new procedure to provide erosion and sediment control information to citizens engaged in land disturbances less than one acre (except home gardening & landscaping).	X		On-going	City provides erosion and sediment control information at the Planning Department and continues to expand those materials. The Building Official focuses on erosion and sediment control on several small construction sites, particularly when they are adjacent to wetlands, bayous or other waterways.	Stormwater Manager
CS 8 Public Input	The City will provide a "hotline" e-mail link on its website for submission of public complaints.	X		Throughout 2020	Contact information for the City building official is provided online.	Stormwater Manager

Provide the following information for construction projects permitted within your MS4 during the reporting period for this Annual Report.			
Project Category	**Number of Projects**	**Number and Type of Inspections**	**Number and Type of Enforcement Actions Taken**
Small Construction (1- 5 Acres)	**23**	**13 per project – combination of pre and post stormwater. Re-inspections when necessary.**	**Six enforcement actions taken and successfully addressed.**
Large Construction (> 5 Acres)	**0**		

SECTION I (continued):

E. Post-Construction Storm Water Management in New Development and Redevelopment:

Best Management Practice	Measurable Goal	In Compliance?		Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
		Yes	No			
PC 1 Post-Construction Ordinances	The City will conduct annual reviews of its ordinances regulating post-construction activities and revise as conditions warrant.	X		July 2020	The City's Code of Ordinances contains ordinances regulating Stormwater Runoff and Land Disturbance. This also addresses construction erosion and sediment control. A review in 2020 deemed that revisions to the ordinances will need to be made when City's new MDEQ permit is finalized.	Mayor
PC 2 Database of Post-Construction Site	The City will identify and map all post-construction stormwater BMPs to create a working database of post-construction facilities.	X		Ongoing	The database of current BMPs is complete and updated each quarter as new projects are completed.	Stormwater Manager

SECTION I (continued):

E. Post-Construction Storm Water Management in New Development and Redevelopment (continued):

Provide the location and type of post-construction management practices installed at new development and redevelopment projects within your MS4 during the reporting period for this Annual Report. Location description should include the subdivision/project name, along with a physical address, latitude/longitude coordinates or site directions.

Location of Post-Construction Management Practice	Type of Management Practice (i.e., detention basin, manufactured system, etc.)

SECTION I (continued):

F. Pollution Prevention/Good Housekeeping for Municipal Operations:

Best Management Practice	Measurable Goal	In Compliance?		Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
		Yes	No			
PP 1 SWPPP Training	The City will provide annual training to municipal employees based on Municipal SWPPP.	X		12/15/2020	City employees are routinely trained and briefed on stormwater and water quality issues in the City.	Stormwater Manager
PP 2 Routine Maintenance	The City will conduct annual and routine maintenance activities.	X		Throughout 2020	ClearWater Solutions manages City of Gautier's Public Works department and handles routine maintenance, including cleaning of swales and culverts.	Stormwater Manager
PP 3 Increase Communication	City will develop and implement - communication, coordination procedures on pollution prevention policies, methods.	X		Throughout 2020	Public Works has been focused on interdepartmental communication procedures to better coordinate within the City. Stormwater related meetings include managers from the City and ClearWater Solutions.	Stormwater Manager
PP 4 & 5 Municipal Inspections	The City will conduct bi-annual and routine inspections of major outfalls and conveyance systems.	X		Spring 2020 Fall 2020	Inspections were conducted and revealed only minor and routine issues.	Stormwater Manager

SECTION II: ASSESSMENT OF THE APPROPRIATENESS OF BMPs

ACT7, S-2(1) of the MS4 General Permit requires the coverage recipient to assess the appropriateness of its BMPs in achieving the identified measurable goals for each of the minimum control measures. List each BMP adopted by the MS4 and rate its appropriateness. For BMPs rated "Inappropriate" or "Minimally Appropriate", the MS4 should outline proposed changes to the program in Section IV of this form to address the deficiencies.

NOTE: Use the following codes for Minimum Measure ID: Public Education – **PE**; Public Involvement – **PI**; Illicit Discharge Detection and Elimination – **ID**; Construction Site Runoff Control – **CS**; Post-Construction Storm Water Management – **PC**; Pollution Prevention/Good Housekeeping - **PP**

Minimum Measure ID	Best Management Practice	We Consider the Listed BMP Appropriate to the Following Degree			
		Inappropriate	Minimally Appropriate	Good	Superior
PE-1	Develop and Implement Growth Readiness Training				X
PE-2	Stream / Basin Signage			X	
PE-3	Children's Outreach Program				X
PE-4	Community Outreach				X
PE-5	Stormwater Website			X	
PI-1	Task Force Meetings			X	
PI-2	Cleanup Day			X	
PI-3 & 4	Storm Drain Marking Program			X	
ID-1	Ordinance Review			X	
ID-2	Training – Illicit Discharges			X	
ID-3	Mapping Program				X
ID-4	Mapping Program – Expanded				X
ID-5	Inspections			X	
ID-6	Emergency Management Outreach				X
CS-1	Ordinance Review			X	
CS-2	Training – Developer			X	
CS-3	Erosion and Sediment Control			X	
CS-4	Construction Site Plan Review				X
CS 5	Construction Site Inspection				X
CS-6	Training – Inspection Staff				X

Minimum Measure ID	Best Management Practice	We Consider the Listed BMP Appropriate to the Following Degree			
		Inappropriate	Minimally Appropriate	Good	Superior
PC-1	Ordinance Review			**X**	
PC-2	Post-Construction Database				**X**
PC-3	Training – Municipal BMP Inspectors				**X**
PC-4	Post-Construction Correspondence			**X**	
PC-5	Maintenance Agreement			**X**	
PC-6	Post-Construction Site Inspections			**X**	
PP-1	Spill Prevention/Response Plan			**X**	
PP-2	Training-SWPPP			**X**	**X**
PP-3	Routine Maintenance				**X**
PP-4	Communication			**X**	
PP-5	Inspections – Conveyances				**X**
PP-6	Inspections - Facilities			**X**	

SECTION III: SUMMARY OF STORM WATER ACTIVITIES PLANNED DURING THE NEXT REPORTING CYCLE

ACT7, S-2(3) of the MS4 General Permit requires the coverage recipient to summarize the storm water activities planned during the next reporting cycle of the permit term. The **Comments** column should contain details regarding the steps that will be taken to further implement the BMP.

NOTE: Use the following codes for Minimum Measure ID: Public Education – **PE**; Public Involvement – **PI**; Illicit Discharge Detection and Elimination – **ID**; Construction Site Runoff Control – **CS**; Post-Construction Storm Water Management – **PC**; Pollution Prevention/Good Housekeeping - **PP**

Minimum Measure ID	Best Management Practice	Measurable Goal	Comments	Responsible Individual (Name or Job Title)
PE-1	Growth Readiness Training	Present Growth Readiness Training once per year.	The presentation to elected officials will continue to give updates on the new permit requirements.	Stormwater Manager
PE-2	Stream / Basin Signage	Complete identification of sign locations, procure and install signs at identified locations.	City will consider adding additional streams/basins that need signage.	Stormwater Manager
PE-3	Children's Outreach	Work with the Jackson County Soil & Water Conservation District to implement activities.	The addition of the MDEQ sponsored Bayou Town puppet show was an improvement to the children's outreach program this year.	Stormwater Manager
PE-4	Community Outreach	Identify formatting and delivery method, identify publishing options, and identify sponsors.	The City will implement a program to track the number of brochures being distributed at each City facility by providing a specific number at one time.	Stormwater Manager
PE-5	Stormwater Website	Review and update stormwater information as necessary and appropriate.	Update user-friendliness and visibility of stormwater website.	Stormwater Manager
PI-1, PI-2	Stormwater Taskforce	Participate in quarterly task force meetings	The City will invite emergency management personnel to attend a Task Force Meeting in 2020	Stormwater Manager
PI-3	Waste Collection Efforts	Conduct or participate in one	Will participate in Jackson	Stormwater Manager

		cleanup event in 2020.	County's Household Hazardous Waste Collection Event and the MS Coastal Clean-up	
PI-4, PI-5	Storm Drain Marking	Identify participating organizations and procure materials.	The City will procure additional storm drain markers in 2019.	Stormwater Manager
ID-1	Illicit Discharge Ordinance	Review and update/modify ordinances as necessary and appropriate.	The City will work to ensure updated ordinances are approved when permit is approved.	Stormwater Manager
ID-2	Illicit Discharge Training	Provide training once per year to City employees on identifying, mitigating, and reporting illicit discharges.	Adopt a Stream educational program has more effectively introduced field employees to the reasons behind SWM.	Stormwater Manager
ID-3, ID-4	Mapping Program	Update mapping data to reflect new developments and infrastructure improvements.	Mapping data was updated as needed based on inspections conducted in 2018.	Stormwater Manager
ID-5	Inspections – Conveyances	Conduct bi-annual inspections of the City's conveyance system.		Stormwater Manager
ID-6	Emergency Management Outreach	Meet 1X year w County Emergency Management re: hazardous materials and other illicit discharge issues.	Continue to invite emergency management office to task force meetings.	Stormwater Manager
CS-1	Construction Ordinances	Review and update/modify ordinances as necessary and appropriate.	The City will work to ensure updated ordinances are approved.	Stormwater Manager
CS-2	Training – Developer	Finalize contractor forms & information packets and begin distribution of packets and certification program.	Update information on contractor training CDs based on new permit requirements as needed.	Stormwater Manager
CS-3	ESC Standards	Update standards as the State updates the state standards.		Stormwater Manager
CS-4, CS-5	Construction Site Inspections	On-going – Conduct routine inspections of active construction projects.	The City has a robust system of construction site inspections and will continue this practice into 2019.	Stormwater Manager
CS-6	Training-Inspection Staff	Conduct training for inspection staff 1X year on stormwater inspection and enforcement procedures.		Stormwater Manager
PC-1	Post Construction Ordinance	Review and update/modify	The City will work to ensure	Stormwater Manager

		ordinances as necessary and appropriate.	updated ordinances are approved when new permit is issued.	
PC-2	Post-Construction BMP Database	Complete and update database.	Update as new BMPs are constructed.	Stormwater Manager
PC-3	Training-BMP Inspections	Conduct annual training for inspectors on procedures related to inspecting post-construction BMPs.		Stormwater Manager
PC-4	Correspondence	Prepare and mail correspondence to all post-construction BMP landowners concerning their responsibilities for long-term maintenance.	Correspondence will include any new ordinance regulations and maintenance requirements.	Stormwater Manager
PC-5	Maintenance Agreement	Execute post-construction BMP maintenance agreements as new projects are developed.		Stormwater Manager
PC-6	Post-Construction Site Inspections	Conduct annual inspections of City-owned post-construction BMPs		Stormwater Manager
PP-1	Spill Prevention Plan	Finalize plan and post at all SWPPP facilities.		Stormwater Manager
PP-2	SWPPP Training	Conduct Municipal SWPPP training for City employees.	This training will be conducted once per year.	Stormwater Manager
PP-3	Routine Maintenance	Conduct regular and routine maintenance of streets, parks, culverts, ditches, etc.	ClearWater solutions performs this activity for the City.	Stormwater Manager
PP-4	Increase Communication	Continue regular department head meetings.		Stormwater Manager
PP-5	Municipal (SWPPP) Inspections	Conduct bi-annual inspections of all SWPPP facilities.		Stormwater Manager

SECTION IV: PROPOSED CHANGES TO THE STORM WATER MANAGEMENT PROGRAM

ACT7, S-2(4) and (5) of the MS4 General Permit require the coverage recipient to report proposed changes to BMPs or identified measurable goals that apply to the SWMP program elements. The MS4 should also include changes to address any BMPs listed as "Inappropriate" or "Minimally Appropriate" in Section II or this form.

The **Comments** column should contain details regarding the measurable goals to implement the BMP, a schedule of implementation and an indication if this is a new BMP being proposed.

NOTE: Use the following codes for Minimum Measure ID: Public Education – **PE**; Public Involvement – **PI**; Illicit Discharge Detection and Elimination – **ID**; Construction Site Runoff Control – **CS**; Post-Construction Storm Water Management – **PC**; Pollution Prevention/Good Housekeeping - **PP**

Minimum Measure ID	Best Management Practice	Previous Measurable Goal	Proposed New Measurable Goal	Comments	Responsible Individual (Name or Job Title)
PI-4, PI-5	Storm Drain Marking	Identify participating organizations and procure materials.	City will procure additional stormdrain markers in 2020.		Stormwater Manager
ID-1	Illicit Discharge Ordinances	Review and update/modify ordinances as necessary and appropriate.	The City will work to ensure updated ordinances are approved when permit is approved.		Stormwater Manager
CS-1	Construction Ordinances	Review and update/modify ordinances as necessary and appropriate.	The City will work to ensure updated ordinances are approved when SWMP is approved.		Stormwater Manager
PC-1	Post Construction Ordinance	Review and update/modify ordinances as necessary and appropriate.	The City will work to ensure updated ordinances are approved when SWMP is approved.		Stormwater Manager

SECTION V: CONTROL MEASURES PLANNED/IMPLEMENTED TO ADDESS WASTELOAD ALLOCATIONS

ACT7, S-2(12) of the MS4 General Permit requires the coverage recipient to document all control measures being planned or implemented that may address the Wasteload Allocations (WLA) provisions of a Total Maximum Daily Load (TMDL) established for impaired receiving stream segments within the MS4 (if it is found that the MS4 must implement specific WLA provisions of a TMDL). The general permit also requires the MS4 to include an implementation schedule for all planned controls.

Approved TMDL / Water Body Name / Pollutant of Concern	Best Management Practice	Wasteload Allocation Details	Implementation Schedule
Old Fort Bayou/ Fecal Coliform	Participated in Watershed Implementation Plan effort for Old Fort Bayou		This effort was concluded in 2018, and management actions may be ongoing into 2020.

SECTION VI: OTHER INFORMATION (type "X" in all boxes that apply)

☐ During this reporting period, the MS4 has collected and analyzed monitoring data as part of its SWMP implementation (attach copies).

☐ During this reporting period, the MS4 relied on another government agency to satisfy some of its permit obligations (attach description of the SWMP components being delegated and a copy of the legal agreement between the MS4 and the implementing entity).

SECTION VII: REPORT CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I also certify that the MS4 for which I am responsible has in effect, an accurate and up to date MS4 Notice of Intent (NOI) and Storm Water Management Plan (SWMP). I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Authorized Signature[1]	**Date**
Phil Torjusen	Mayor
Printed Name	**Title**

[1]This report shall be signed according to the ACT9, T-5 and T-6 of the MS4 General Permit.

Please submit this form to: **Chief, Environmental Compliance and Enforcement Division**
MDEQ, Office of Pollution Control
P.O. Box 2261
Jackson, Mississippi 39225

Revision: 11/02/09

CITY OF GAUTIER, MISSISSIPPI
STUDY AGENDA
January 19, 2021

ITEM DESCRIPTION:

Citizen Comments

City Council Comments

City Manager Comments

City Clerk Comments

City Attorney Comments

NOTES: