

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Samantha Abell, City Manager  
**From:** Babs Logan, Planning Technician  
**Thru:** Eric Meyer, Economic Development Director  
**Date:** August 14, 2012  
**Subject:** Conditional Use-Major Permit for Wildlife Care and Rescue Center, Inc. on Audubon Lane (GPC Case No. 12-12-CU)

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**REQUEST:**

The Economic Development/Planning Department has received a request from Mr. Randall Hines, agent for Wildlife Care and Rescue Center, Inc., for a Conditional Use-Major Permit that would allow an office, dispatch service and intake of animals for a wildlife care and rescue center on Audubon Lane, PID #82422800.200. The application fee of \$250 was paid on July 23, 2012. The application was approved for legal sufficiency by the City Attorney on July 25, 2012. All public notice requirements have been met.

**DISCUSSION:**

Staff has attached a Staff Report with detailed project analysis. The Planning Commission held a public hearing on August 2, 2012 to consider the request and found that the proposed facility for an office, dispatch service and intake of animals for a wildlife care and rescue center will be compatible and harmonious with the PL district where it will be located. The GPC recommends the approval of the Conditional Use-Major Development Permit and orders as follows:

1. This proposed Conditional Use-Major is consistent with the goals, objectives and policies of the City's Comprehensive Plan.
2. This proposed Conditional Use-Major is consistent with the character of the immediate vicinity of the proposed use.
3. The proposed use, classified as a wildlife care and rescue center, is permitted under the purpose and intent of the Public Land Zoning District as a Conditional Use.
4. Therefore, the City Council accepts the recommendation of the Planning Commission and approves the application submitted on July 23, 2012 for a Conditional Use-Major Development Permit.

5. The following additional conditions will ensure that the operation of the proposed Conditional Use-Major will minimize any detrimental effects on neighboring properties and shall apply to the project:

- a. The office trailer shall have a ramp for handicap accessibility.
- b. The office trailer shall meet City code requirements for placement of mobile homes as stated in Section 4.23.6 of the Unified Development Ordinance including, but not limited to skirting and landings.
- c. A placement/moving permit for moving the trailer to the proposed site shall be obtained from the Gautier Planning Department.

**RECOMMENDATION:**

The City Council may:

1. Approve the Conditional Use-Major Permit as recommended by the Planning Commission; or
2. Approve the Conditional Use-Major Permit with changes; or
3. Deny the Conditional Use-Major Permit.

**ATTACHMENTS:**

Conditional Use-Major Permit Development Order

Staff Report with Back Up

**Motion was made by Mayor Fortenberry to authorize City Manager and City Attorney to negotiate contract with Waste Pro. Seconded by Councilman Macfarland and the following vote was recorded:**

**AYES:** Tommy Fortneberry  
Johnny Jones  
Hurley Ray Guillotte  
Gordon Gollott  
Mary Martin  
Scott Macfarland

**NAYS:** Adam Colledge

**Motion passed**

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Samantha Abell, City Manager  
**From:** Cindy Steen, Purchasing Agent  
**Through:** Teresa Montgomery, Interim City Clerk  
**Date:** August 17, 2012  
**Subject:** Solid Waste Contract

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**REQUEST:**

The current contract for the City of Gautier's Solid Waste Service will expire on August 31<sup>st</sup> of 2012. The City has issued an RFP to waste contractors to renew the City's services. This item consists of a request to the City Council to approve the agreement between the City of Gautier and the solid waste company that best suits the best interest of the City.

**BACKGROUND:**

The bids for a new contract were opened on August 16<sup>th</sup> and properly advertised. The lowest bid was \$11.67 from Advanced Disposal. The second lowest was the City's existing service company, Waste Pro, for the amount of \$12.50.

The City currently has a contract with Waste Pro for the amount of \$17.00 per household trash. Previous, the City had a contract with Red River Services and from there was acquired by Delta for the amount of \$18.86 per household trash. In 2006 Disposal held the contract for the City of Gautier. In that time frame the City experienced service issues. Complaints varied in nature, including missed pickups and late service. In 2007, Advance Disposal acquired the assets of Disposal.

**DISCUSSION:**

M.A.C. Section 31-7-13 (r) states thus: "After responses to the request for proposals have been duly received, the governing authority or agency shall select the most qualified proposal or proposals on the basis of price, technology and other relevant factors and from such proposals, but not limited to the terms thereof, negotiate and enter into contracts with one or more of the persons or firms submitting proposals.

**RECOMMENDATION:**

The City Council may:

1. Find that the continuing service with Waste Pro is in the best interest of the City based on MS Code 31-7-13(r) and stipulate reasons why; and authorize City Manager and City Attorney to enter into negotiations for contract price, or
2. Award contract to Advance Disposal.

**ATTACHMENT(S):**

Proposals

RFP ATTACHMENT D

PRICING SCHEDULE

State any and all fees you would charge to provide all services listed in this RFP if awarded a contract pursuant to this RFP.

1. Monthly contract rate per residential unit to be charged Solid Waste Services for the City of Gautier and breakdown of rate: (All spaces must be completed with a price).

Solid Waste Services for City of Gautier	Price for Solid Waste Services per Month (Automated/Semi Collection)
Automated/Semi Automated Garbage Collection	
Garbage Disposal 1x per week	\$ 8.22
recycling 1x per week	\$ 1.64
Brush, bulky items and white goods collection, i.e., storm damage clean-ups and brush mixed with rubbish disposal.	\$ 1.81
Community or City-wide clean-up events and disposal	\$ 0.00
Total Monthly Residential Rate (Does not include Customer Billings which are performed and absorbed by the CITY, except for costs for out-of-cycle services which are billed directly by the CONTRACTOR.)	\$ 11.67

2. ENHANCED PROPOSAL OPTIONS SUBMITTED AT PROPONENT'S DISCRETION (Provide attachment if necessary.)

SEE ENHANCED PROPOSAL NEXT PAGE

**RFP ATTACHMENT D**

**PRICING SCHEDULE**

State any and all fees you would charge to provide all services listed in this RFP if awarded a contract pursuant to this RFP.

**1. Monthly contract rate per residential unit to be charged Solid Waste Services for the City of Gautier and breakdown of rate: (All spaces must be completed with a price).**

Solid Waste Services for City of Gautier	Price for Solid Waste Services per Month (Automated/Semi Collection)
Automated/Semi Automated Garbage Collection	
Garbage Disposal	\$12.50
Recycling	Included
Brush, bulky items and white goods collection, i.e., storm damage clean-ups and brush mixed with rubbish disposal.	Included
Community or City-wide clean-up events and disposal	Included
Total Monthly Residential Rate (Does not include Customer Billings which are performed and absorbed by the CITY, except for costs for out-of-cycle services which are billed directly by the CONTRACTOR.)	\$12.50

**2. ENHANCED PROPOSAL OPTIONS SUBMITTED AT PROPONENT'S DISCRETION (Provide attachment if necessary.)**

**RFP ATTACHMENT D**

**PRICING SCHEDULE**

State any and all fees you would charge to provide all services listed in this RFP if awarded a contract pursuant to this RFP.

**1. Monthly contract rate per residential unit to be charged Solid Waste Services for the City of Gautier and breakdown of rate: (All spaces must be completed with a price).**

Solid Waste Services for City of Gautier	Price for Solid Waste Services per Month (Automated/Semi Collection)
Automated/Semi Automated Garbage Collection	
Garbage Disposal	See rate quote below for total service requested.
Brush, bulky items and white goods collection, i.e., storm damage clean-ups and brush mixed with rubbish disposal.	Included in total rate below for residential service.
Community or City-wide clean-up events and disposal	Included in total rate below for residential service.
Total Monthly Residential Rate (Does not include Customer Billings which are performed and absorbed by the CITY, except for costs for out-of-cycle services which are billed directly by the CONTRACTOR.)	<b>\$12.90 per unit.</b>

**2. ENHANCED PROPOSAL OPTIONS SUBMITTED AT PROPONENT'S DISCRETION (Provide attachment if necessary.)**

N/A

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

**RESOLUTION NUMBER 020-2012**

**WHEREAS, the Gautier Mullet Festival Committee has requested the Mayor and Members of the Council of the City of Gautier, Mississippi to provide in-kind services from the Administration Staff, Public Works, and the Police Department, for the Gautier Mullet and Music Fest to be held on October 20th & 21st , 2012; and**

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

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

**SECTION 1. In-kind services are hereby authorized to the Gautier Mullet Festival Committee for the production of the Gautier Mullet and Music Fest to be held October 20th & 21st, 2012.**

**In-kind services are authorized for: safety & traffic control, trash control (during the festival and trash clean-up of the grounds the day after the festival), site preparation, grass cutting, ground leveling, ant and hornet control, sign set-up and take-down, set-up and dismantling of stages tents, tables, chairs, picnic benches, portable restrooms, electricity outlet integrity, electrical cord cover up for safety, hay of seating stages, insurance, website updates, photocopying, telephone calling, typing, faxing and security (overnight October 20th as well as during the day while the festival is ongoing on the 21st.**

**SECTION 2. The City Manager or Interim City Clerk is authorized to execute any and all documents necessary.**

**Motion was made by Councilman Gollott, seconded by Mayor Fortenberry and the following vote was recorded:**

**AYES:** Tommy Fortenberry  
Johnny Jones  
Hurley Ray Guillotte  
Gordon Gollott  
Mary Martin  
Scott Macfarland

**NAYS:** Adam Colledge

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

**ATTEST:**

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

**PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 21, 2012.**

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

**ORDER NUMBER 202-2012**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the sale of City property located at the end of Bayou Castelle Drive to Al Swain for the appraised amount of \$5,200.00 is hereby approved.

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

Motion was made Councilman Macfarland, seconded by Councilwoman Martin and the following vote was recorded:

**AYES:** Tommy Fortenberry  
Johnny Jones  
Hurley Ray Guillotte  
Gordon Gollott  
Mary Martin  
Scott Macfarland  
Adam Colledge

**NAYS:** None

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**MAYOR**

**ATTEST:**

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**INTERIM CITY CLERK**

**PASSED AND ADOPTED** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 21, 2012.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Honorable Mayor and Council  
**From:** Samantha D. Abell, City Manager  
**Date:** August 1, 2012  
**Subject:** Consideration of the Sale of Land Located at the End of Bayou Castelle Drive

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**REQUEST:**

The City has received an appraisal authorized by the City Council for property located at the end of Bayou Castelle Drive. Mr. Al Swain would like to purchase the property previously donated to the City, in order to combine two lots and build a home. The appraised value is \$5,200.00.

**RECOMMENDATION:**

There are no plans to develop the subject property. The Council previously authorized the appraisal of the property due to Mr. Swains intent to purchase. I respectfully request that the City Council sell the land for the appraised value.

**ATTACHMENT(S):**

Appraisal Letter

HEIDELBERG & ASSOCIATES  
INC.

APPRAISERS

TELEPHONE (228) 762-9363  
FAX (228) 762-7340  
E-MAIL [heidelberg39567@bellsouth.net](mailto:heidelberg39567@bellsouth.net)

1000 JACKSON AVENUE  
PASCAGOULA, MS 39567

POST OFFICE BOX 816  
PASCAGOULA, MS 39568-0816

June 1, 2012

Ms. Samantha D. Abell, City Manager  
City of Gautier, MS  
3330 West Highway 90  
Gautier, MS 39553

RE: Appraisal of:  
A Portion of the End of Bayou Castelle Drive  
Hickory Hill Estates Subdivision, Unit 5  
Gautier, MS 39553  
Owner: The City of Gautier, MS  
File # RL-202-12

Dear Mrs. Abell:

Pursuant to your request, I have personally inspected the above referenced subject property for the purpose of estimating the current market value of the unencumbered fee simple title of the land. I have completed the services requested, prepared a valuation analysis and offer the following completed summary narrative appraisal report for your reference and review. Based on all of the facts, data and information as presented, it is my professional opinion that the subject property has a current market value as of June 1, 2012 of:

\$5,200.00

( FIVE THOUSAND TWO HUNDRED DOLLARS )

Thank you.

Respectfully submitted,



Michael J. Heidelberg  
License # GA 66

MJH/lw  
attachments

RESIDENTIAL • COMMERCIAL • INDUSTRIAL • LAND 2

Motion was made by Mayor Fortenberry, seconded by Councilman Gollott and unanimously carried to set future budget meetings on August 23, 2012, August 27, 2012 and August 28, 2012.

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

**ORDER NUMBER 203-2012**

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the 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 Interim City Clerk is authorized to execute any and all documents necessary.

Motion was made by Mayor Fortenberry, seconded by Councilwoman Martin and the following vote was recorded:

**AYES:** Tommy Fortenberry  
Johnny Jones  
Hurley Ray Guillotte  
Gordon Gollott  
Mary Martin  
Scott Macfarland  
Adam Colledge

**NAYS:** None

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**MAYOR**

**ATTEST:**

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**INTERIM CITY CLERK**

**PASSED AND ADOPTED** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of August 21, 2012.

Docket of Claims  
Release date from 07/17/2012 thru 07/17/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	122224	07/17/2012	07/03/2012			509.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-559	CARTRIDGE	226074	06/05/2012		33.50		
	001-201-559	RIBBON	226081	06/05/2012		96.50		
	001-100-570	WIPER BLADES	226208	06/11/2012		85.00		
	001-201-559	ALIMITE	226341	06/15/2012		9.85		
	001-100-570	BOLT KIT,FUSE KIT	226357	06/15/2012		21.00		
	001-201-639	LIGHT(2),LIGHT KIT	226421	06/18/2012		33.15		
	001-201-639	ROTELLA(6)	226510	06/21/2012		99.00		
	001-100-570	FILTER(12)	226537	06/22/2012		24.00		
	001-201-639	HYDRAULIC FITTING	226664	06/27/2012		12.00		
	001-100-570	BATTERY	226703	06/28/2012		95.00		
001	O'REILLY AUTO PARTS	122241	07/17/2012	07/09/2012			2,099.58	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	BALL JOINT(2)	1978258024	05/29/2012		37.23		
	001-100-570	FAN CLUTCH	1978258028	05/29/2012		56.69		
	001-170-559	BUTT SPLICE,HEAT SHRINK	1978258139	05/30/2012		15.48		
	001-100-570	WIPER BLADE(2)	1978258348	05/31/2012		16.98		
	001-170-559	BRUSH	1978258778	05/04/2012		3.90		
	001-100-570	FAN RELAY	1978258910	06/05/2012		151.31		
	001-100-570	FAN CLUTCH	1978258950	06/05/2012		56.69		
	001-100-570	CAPSULE	1978258979	06/05/2012		6.29		
	001-201-639	BATTERY CLAMPS	1978259025	06/06/2012		3.99		
	001-201-639	OIL FILTER,GAL MOTOR OIL(3)	1978259042	06/06/2012		73.32		
	001-100-570	ALTERNATOR	1978259087	06/06/2012		145.42		
	001-100-570	TRANS FLUID (12)	1978259243	06/08/2012		71.88		
	001-100-570	WIPER BLADE (2)	1978259509	06/11/2012		16.98		
	001-100-570	WIPER FLUID (18)	1978259758	06/13/2012		41.22		
	001-170-559	LOCKNUT,LUBRICANT	1978259806	06/13/2012		9.18		
	001-170-638	GAL ANTIFREEZE (6)	1978260347	06/18/2012		65.94		
	001-201-639	FLOOR JACK,20" LOG SAB	1978260356	06/18/2012		42.98		
	001-090-525	MOTOR OIL(6),OIL FILTER	1978260407	06/18/2012		37.47		
	001-201-559	DISCONNECT ST	1978260410	06/18/2012		24.59		
	001-100-570	GASKET (2)	1978260487	06/19/2012		55.96		
	001-170-638	RADIATOR	1978260488	06/19/2012		140.00		
	001-201-639	LIGHT (2)	1978260489	06/19/2012		11.18		
	001-100-570	INT MNFLD ST,OUTLET SEAL	1978260498	06/19/2012		23.58		
	001-100-570	MOTOR OIL (2)	1978260562	06/20/2012		7.98		
	001-100-570	POWER STEERING HOSE	1978260596	06/20/2012		21.82		
	001-201-639	SPRAY PRIMER (2)	1978260602	06/20/2012		6.58		
	001-201-639	MOTOR OIL (9)	1978260675	06/21/2012		35.91		
	001-100-570	OIL FILTER	1978260676	06/21/2012		19.92		
	001-170-638	AIR,OIL,FUEL FILTERS(4)	1978260732	06/21/2012		41.67		
	001-201-559	THREAD KIT	1978261131	06/25/2012		20.99		
	001-100-570	BATTERY	1978261134	06/25/2012		99.99		
	001-201-559	DRILL BIT	1978261136	06/25/2012		4.49		
	001-201-559	MINI LAMP	1978261138	06/25/2012		2.53		
	001-021-559	TENSIONER,COMPRESSOR,DRIER	1978261184	06/25/2012		398.88		
	001-201-559	AAA FX BATTERIES (2)	1978261245	06/26/2012		10.98		

Docket of Claims  
Release date from 07/17/2012 thru 07/17/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	122241	07/17/2012	07/09/2012			2,099.58	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-559	BRAKE CLEANER (12)	1978261252	06/26/2012		23.88		
	001-100-570	GAL ANTIFREEZE (6)	1978261292	06/26/2012		65.94		
	001-100-570	SEAL (10)	1978261296	06/26/2012		30.90		
	001-100-570	HEADLAMP	1978261480	06/28/2012		69.00		
	001-100-570	HEADLAMP	1978261481	06/28/2012		69.00		
	001-100-570	LINK KIT,PRIMER,PAINT	1978261515	06/28/2012		60.86		
001	BELL AUTO PARTS, INC.	122246	07/17/2012	07/09/2012			1,252.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-639	PUMP SPRING (3)	D053007	06/06/2012		99.00		
	001-201-639	TRAILER COUPLER	D053008	06/06/2012		95.95		
	001-100-570	FAN CONTROL (2)	D053015	06/07/2012		299.90		
	001-201-639	TRAILER TONGUE	39227	06/14/2012		97.50		
	001-201-639	TRAILER LIGHTS,FLIERS	39228	06/14/2012		78.90		
	001-201-639	ALTERNATOR	D053038	06/18/2012		425.50		
	001-100-570	BATTERY	D053052	06/27/2012		99.95		
	001-100-570	BRAKE PAD (2)	D053053	06/27/2012		55.50		
001	JOB'S GARAGE	122249	07/17/2012	07/09/2012			237.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	FLAT REPAIR CRWN VIC#145	11167	06/11/2012		12.00		
	001-201-639	FLAT REPAIR MOWER	11181	06/13/2012		12.00		
	001-201-639	MOUNT TIRE, TRAILER TIRE	11213	06/21/2012		80.05		
	001-201-639	MOUNT TIRE, TRAILER TIRE	11214	06/21/2012		80.05		
	001-201-639	FLAT REPAIR,SHOP SUPPLIES	11216	06/22/2012		53.50		
001	MALLETTE BROTHERS CONSTRUCTION, INC	122250	07/17/2012	07/10/2012			406.53	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	5.19 TN ASPHALT POB	16304	06/30/2012		389.25		
	001-201-576	1.44 TN FILL CLASS POB	16304	06/30/2012		17.28		
001	JACKSON COUNTY CHAMBER OF COMMERCE	122254	07/17/2012	07/10/2012			950.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-681	MCCLAIN-LEADERSHIP JACKSON CO	20422	07/06/2012		950.00		
001	HR CERTIFICATION INSTITUTE	122255	07/17/2012	07/10/2012			375.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-681	EXAM FEB:VENEICE BARNETT	2201108010	06/28/2012		375.00		
001	WENDY S. MCCLAIN	122256	07/17/2012	07/10/2012			105.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-681	REIMB MILEAGE MML CONF	06292012	07/03/2012		105.05		
001	AIRGAS USA, LLC	122257	07/17/2012	07/10/2012			165.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-588	CYLINDER RENTAL	1156701	06/30/2012		165.50		
001	BAYVIEW PBT MEDICAL AND DENTAL CENTER	122258	07/17/2012	07/10/2012			392.86	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-514	ROCKO:EMERGENCY VISIT/MEDS	183307	07/07/2012		392.86		

TJM GWJCLM17 07/12/2012 16:06 GAUTHIER 2011 - 2012

Docket of Claims  
Release date from 07/17/2012 thru 07/17/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY, INC	122259	07/17/2012	07/10/2012			1,666.67	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-645	JUN 2012 CLUB SUPPORT	06302012	07/03/2012			1,666.67	
001	BRASS HANGER CLEANERS	122260	07/17/2012	07/10/2012			1,010.01	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-699	UNIFORM CLWG 6/01-30/12	06302012	07/02/2012			1,010.01	
001	CABLE ONE	122261	07/17/2012	07/10/2012			99.95	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-698	MONTHLY 7/05-8/04/12	07052012	06/29/2012			99.95	
001	CABLE ONE	122262	07/17/2012	07/10/2012			195.50	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-698	MONTHLY 7/11-8/10/12	07112012	07/06/2012			195.50	
001	CARD SERVICES	122263	07/17/2012	07/10/2012			1,491.88	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-040-500	RECEIPT BOOKS	WERPLL	06/01/2012			28.56	
	001-090-559	SMART LEVEL & CASE	7BYAOT	06/09/2012			216.50	
	001-040-615	WLOK-MULTI JOB PSTGS	17HT81	06/18/2012			200.00	
	001-040-500	POWERDVD SE SOFTWARE	7YXJ48	06/19/2012			23.45	
	001-090-559	AIR GUN	WWM201	06/19/2012			358.67	
	001-200-500	PRINTER CARTRIDGES	TTFGJF	06/20/2012			259.96	
	001-040-615	CABLE ONE-MULTI JOB PSTGS	FKJHWZ	06/20/2012			65.00	
	001-100-535	BUSINESS APPAREL-AGUILAR	17QXFK	06/28/2012			44.30	
	001-100-535	BUSINESS APPAREL-AGUILAR	17QXQK	06/28/2012			63.98	
	001-100-535	BUSINESS APPAREL-AGUILAR	7NHAWP	06/28/2012			131.74	
	001-100-535	BUSINESS APPAREL-AGUILAR	YH6B1Y	06/28/2012			99.72	
001	C SPIRE WIRELESS	122267	07/17/2012	07/10/2012			1,284.28	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-021-605	CITY MGR CELL PHONES	0030759348	06/30/2012			103.74	
	001-040-605	CITY CLERK CELL PHONES	0030759348	06/30/2012			168.12	
	001-090-605	RCOM DEV CELL PHONES	0030759348	06/30/2012			451.80	
	001-161-605	FIRE DRPT CELL PHONES	0030759348	06/30/2012			179.05	
	001-170-605	RECREATION CELL PHONES	0030759348	06/30/2012			89.52	
	001-200-605	FW ADMIN CELL PHONES	0030759348	06/30/2012			62.35	
	001-201-605	STREETS CELL PHONES	0030759348	06/30/2012			115.46	
	001-205-605	MAINT CELL PHONES	0030759348	06/30/2012			114.24	
001	DELTA SANITATION OF MS, LLC	122270	07/17/2012	07/10/2012			140.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-698	PORT O LET FRABIER	179468	06/30/2012			140.00	
001	ECO-SYSTEMS INC	122272	07/17/2012	07/10/2012			249.38	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-201-698	PHASE II STORMWATER	0120425	06/29/2012			249.38	