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Release date from 03/18/2014 thru 03/18/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOE'S GARAGE	141214	03/18/2014	03/06/2014			341.33	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	REGUL TIRK 215-70-15:TRAILER		13379	02/11/2014		64.67	
	001-170-638	FLAT REPAIR:FW221		13414	02/20/2014		12.00	
001	CABLE ONE	141217	03/18/2014	03/06/2014			99.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	MAR 2014:23421-102609-01-6		03052014	02/26/2014		99.95	
001	MALLETTE BROTHERS CONSTRUCTION, INC	141219	03/18/2014	03/06/2014			1,430.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	4.07 TN RAP FOB		17340	02/28/2014		138.38	
	001-201-576	16.00 CY FILL SAND FOB		17340	02/28/2014		192.00	
	001-201-576	13.99 TN SACTUN A-BASE FOB		17340	02/28/2014		419.70	
	001-201-576	12.37 TN RIP RAP FOB		17340	02/28/2014		680.35	
001	O'REILLY AUTO PARTS	141221	03/18/2014	03/10/2014			1,292.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	CREDIT RTN:ANTIFZE(2)		1978323319	01/30/2014		-9.98	
	001-170-638	BATTERY		1978323786	02/04/2014		82.55	
	001-170-559	OIL		1978323850	02/05/2014		34.99	
	001-100-570	3PK BATTERY, FASTENR(3), RIVET		1978323904	02/06/2014		15.95	
	001-100-570	DISC PAD SET, FILTER, OIL(3)		1978323985	02/07/2014		91.26	
	001-100-570	WIPER BLADE(2):#148		1978324631	02/12/2014		32.28	
	001-170-638	GLOVES(2), WIPER BLADE(2)		1978324646	02/12/2014		55.10	
	001-100-570	INSTALL KIT, FREIGHT, SRV CHARGE		1978324727	02/13/2014		80.84	
	001-170-638	LIGHT, FIX-A-FLAT(2), SCREWS(2)		1978324729	02/13/2014		41.95	
	001-100-570	BATTERY TENDR & ACCESSORY		1978324849	02/14/2014		73.98	
	001-100-570	PULLEY, TENSIONER		1978324859	02/14/2014		48.43	
	001-100-570	DISC PAD SET, ABS SENSOR:#52		1978325377	02/18/2014		87.15	
	001-100-570	BRAKE ROTOR(2):#52		1978325441	02/19/2014		93.56	
	001-170-559	BARREL PUMP		1978325503	02/19/2014		49.99	
	001-170-638	BRAKE PLD, FILTER, MOTOR OIL(3)		1978325603	02/20/2014		49.09	
	001-100-570	BATTERY		1978325652	02/20/2014		92.55	
	001-161-638	AIR HOSE:E-4		1978325720	02/21/2014		9.59	
	001-161-638	BATTERY, FILTER, 1QT OIL((5)		1978325721	02/21/2014		97.31	
	001-170-559	BARREL PUMP		1978326091	02/24/2014		49.99	
	001-100-570	25AMP BLADE		1978326293	02/24/2014		3.29	
	001-100-570	THERMOSTAT, IGN COIL, GASKET		1978326164	02/24/2014		47.93	
	001-100-570	STRAINER, PUMP FUEL:18914		1978326238	02/24/2014		99.76	
	001-100-570	HEATER HOSE&CLAMP, SHUT-OFF VLV		1978326423	02/26/2014		64.51	
001	CABLE ONE	141222	03/18/2014	03/10/2014			195.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MAR 2014:23421102608-02-6		03112014	03/04/2014		195.50	
001	DELTA SANITATION OF MS, LLC	141223	03/18/2014	03/10/2014			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		379328	02/28/2014		175.00	

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001	G&K SERVICES INC	141225	03/18/2014	03/10/2014			206.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-535	MAINTENANCE	1033461014	02/03/2014		51.51		51.51
	001-205-535	MAINTENANCE	1033463143	02/10/2014		51.51		51.51
	001-205-535	MAINTENANCE	1033465271	02/17/2014		51.51		51.51
	001-205-535	MAINTENANCE	1033467411	02/24/2014		51.51		51.51
001	NATIONAL FIRE INS CO OF HARTFORD	141227	03/18/2014	03/11/2014			5,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-602	DEDUCTIBLE:LAW ENF POLICY	13-009437	02/28/2014		5,000.00		5,000.00
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY, INC	141228	03/18/2014	03/11/2014			1,666.66	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-645	JAN 2014 CLUB SUPPORT	01312014	02/05/2014		833.33		833.33
	001-090-645	FEB 2014 CLUB SUPPORT	02282014	03/05/2014		833.33		833.33
001	C SPIRE WIRELESS	141229	03/18/2014	03/11/2014			1,212.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-605	CITY MGR CELL PHONES	0030759348	02/28/2014		123.98		123.98
	001-022-605	HR CELL PHONES	0030759348	02/28/2014		123.98		123.98
	001-040-605	CITY CLERK CELL PHONES	0030759348	02/28/2014		227.38		227.38
	001-090-605	ECON DEV CELL PHONES	0030759348	02/28/2014		341.79		341.79
	001-100-605	POLICE CELL PHONE	0030759348	02/28/2014		44.26		44.26
	001-161-605	FIRE DEPT CELL PHONES	0030759348	02/28/2014		141.59		141.59
	001-170-605	RECREATION CELL PHONES	0030759348	02/28/2014		91.91		91.91
	001-205-605	MAINT CELL PHONES	0030759348	02/28/2014		26.89		26.89
	001-022-559	OTTERBOX CASE	0030759348	02/28/2014		34.99		34.99
	001-090-559	LIFEPROOF CASE	0030759348	02/28/2014		55.99		55.99
001	DOGAN & WILKINSON PLLC	141232	03/18/2014	03/11/2014			15,833.34	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-060-602	FEB 2014 RETAINER FEE	621-0023F	02/11/2014		7,916.67		7,916.67
	001-060-602	MAR 2014 RETAINER FEE	621-0023F	03/11/2014		7,916.67		7,916.67
001	FEDERAL EXPRESS	141233	03/18/2014	03/11/2014			48.68	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-607	OVERNIGHT SHIPPING	257886960	03/05/2014		26.13		26.13
	001-090-607	PRIORTLY OVERNIGHT	257886960	03/05/2014		22.55		22.55
001	FIRST INSURANCE FUNDING CORP	141234	03/18/2014	03/11/2014			16,377.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-625	MAR 2014 LIABILITY	03312014	03/10/2014		16,377.32		16,377.32
001	FUELMAN OF MS	141236	03/18/2014	03/11/2014			3,922.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP40642062	03/03/2014		81.71		81.71
	001-100-525	UNL FUEL	NP40642062	03/03/2014		3,112.92		3,112.92
	001-161-525	DSL FUEL	NP40642062	03/03/2014		423.63		423.63
	001-170-525	UNL & DSL FUEL	NP40642062	03/03/2014		97.96		97.96
	001-205-525	UNL & DSL FUEL	NP40642062	03/03/2014		205.98		205.98

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001	FUELMAN OF MS	141239	03/18/2014	03/11/2014			3,898.02	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP40709757	03/10/2014			121.31	
	001-092-525	UNL FUEL	NP40709757	03/10/2014			86.10	
	001-100-525	UNL FUEL	NP40709757	03/10/2014			2,966.43	
	001-161-525	UNL & DSL FUEL	NP40709757	03/10/2014			461.03	
	001-170-525	UNL & DSL FUEL	NP40709757	03/10/2014			199.09	
	001-205-525	UNL FUEL	NP40709757	03/10/2014			64.06	
001	CREDIT CARD CENTER	141242	03/18/2014	03/11/2014			2,432.54	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-021-681	3 NTS CABOT LODGE:ABELL,S	5257238	01/30/2014			353.16	
	001-001-681	3 NTS CABOT LODGE:MARTIN,M	5257246	01/30/2014			353.16	
	001-001-681	3 NTS CABOT LODGE:GOLLOTT,G	5257253	01/30/2014			353.16	
	001-001-681	3 NTS CABOT LODGE:ANDERSON,R	5257261	01/30/2014			353.16	
	001-100-681	ADV CRASH RECON:SMITH,C	9010071	02/03/2014			995.00	
	001-010-559	SELF INKING STAMP	1000029	02/24/2014			24.90	
001	JACKSON COUNTY ADULT DETENTION CENTER	141243	03/18/2014	03/11/2014			17,362.03	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-010-696	FEB 2014 ADC CHGS	02282014	03/05/2014			17,255.00	
	001-010-696	PHARMACY CHARGES	02282014	03/05/2014			107.03	
001	MS DEPT OF FINANCE & ADMIN	141244	03/18/2014	03/11/2014			42,977.30	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-000-300	FEB 2014 COURT ASSESSMENTS	02282014	03/04/2014			42,977.30	
001	MS DEPT OF PUBLIC SAFETY	141245	03/18/2014	03/11/2014			257.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-000-300	FEB 2014 SPECIAL ASSESSMENTS	02282014	03/04/2014			257.00	
001	NEW HAMPSHIRE INSURANCE COMPANY	141246	03/18/2014	03/11/2014			2,445.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-625	FLOOD:SR BUILDING P# 8702	6787372013	02/14/2014			2,445.00	
001	PITNEY BOWES PURCHASE POWER	141247	03/18/2014	03/11/2014			621.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-607	POSTAGE METER	20060869	02/02/2014			621.00	
001	MISSISSIPPI PRESS	141248	03/18/2014	03/11/2014			59.80	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-040-559	RENEWAL: 26 WEEKS	1000470	03/05/2014			59.80	
001	LLOYD B MARSHALL, JR. CPA	141250	03/18/2014	03/12/2014			200.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-600	PROGRESS PMT FY 2013	11	03/12/2014			200.00	

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001	SINGING RIVER E.P.A.	141251	03/18/2014	03/12/2014			1,873.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD 76008001		02142014	02/26/2014		220.04	
	001-170-631	BACOT PARK 10137		02142014	02/26/2014		1,519.70	
	001-201-629	SIGNAL LIGHTS 10138		02142014	02/26/2014		133.87	
001	SOUTH SHORE PHOTOGRAPHY	141254	03/18/2014	03/12/2014			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-559	PORTRAIT FEE		03052014	03/05/2014		100.00	
001	THE GULF COMPANIES	141255	03/18/2014	03/12/2014			359.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	URINAL MATS (36)		541	02/24/2014		273.90	
	001-092-510	CASE PAPER TOWELS (4)		541	02/24/2014		86.00	
001	THE PIN CENTER	141257	03/18/2014	03/12/2014			738.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-559	LAPEL PINS - CITY LOGO		314003	03/04/2014		738.50	
001	SRHS BUSINESS OFFICE	141258	03/18/2014	03/12/2014			90.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	DRUG SCREEN-POST ACCIDENT		ALLMAND	03/03/2014		90.00	
001	DANCEL MULTIMEDIA	141284	03/18/2014	03/12/2014			291.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	WEBSITE PMT 5		766	02/28/2014		291.67	
001	ALABAMA MEDIA GROUP	141285	03/18/2014	03/12/2014			78.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-684	HOMESTEAD REZONING		06070594	02/16/2014	140425	34.68	
	001-090-684	REZONING REPRINT		06070597	02/16/2014	140421	21.96	
	001-090-684	REZONING PUBLICATION		06071544	02/19/2014	140426	22.32	
001	STUART C IRBY CO INC	141286	03/18/2014	03/12/2014			458.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-560	4 SYL M400/SUPERS-KIT LAMP		107664.001	02/17/2014	140406	212.52	
	001-205-560	2 SYL M400/U CLR BT37 LAMP		107664.001	02/17/2014	140406	20.22	
	001-205-560	2 SYL M400/U/BT28 HID LAMP		107664.001	02/17/2014	140406	33.70	
	001-205-560	12 SYL QTP2X32T8/UNV LAMP		107664.001	02/17/2014	140406	101.16	
	001-205-560	60 SYL F032/741/ECCO FLR LAMP		107664.001	02/17/2014	140406	91.20	
001	GULF COAST BUSINESS SUPPLY CO.	141288	03/18/2014	03/12/2014			25.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	PINE POWER (CASE OF 4)		83081.1	02/25/2014	140414	25.16	
001	SOUTHERN PIPE & SUPPLY	141289	03/18/2014	03/12/2014			200.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	REGAL PLSUH VALVE		03032014	02/27/2014	140416	100.23	
	001-170-559	CLOSET REPAIR KIT		03032014	02/27/2014	140416	53.76	
	001-170-559	INSIDE COVER		03032014	02/27/2014	140416	27.96	

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001	SOUTHERN PIPE & SUPPLY	141289	03/18/2014	03/12/2014			200.39	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	VAC BREAKER REPAIR KIT	03032014	02/27/2014	140416	12.75		
	001-170-559	CAST BRASS URINAL SPUD	03032014	02/27/2014	140467	5.69		
001	HAYGOOD'S INDUSTRIAL ENGRAVERS, INC.	141290	03/18/2014	03/12/2014			66.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	OFFICE OF YR PLAQUE: BOND,L	019182	03/07/2014	140513	48.00		
	001-021-559	ATTORNEY NAMEPLATE: DANOS,J	019176	03/06/2014	140509	18.00		
001	DOLPHIN SAFETY SUPPLY	141291	03/18/2014	03/12/2014			19.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-559	STL TOE KNEE BOOTS-ATKINSON	76846	03/10/2014	140429	19.00		
001	HILL MANUFACTURING CO., INC.	141293	03/18/2014	03/12/2014			250.94	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-577	EVERCIDE ANT CONTROL	800716-788	03/05/2014	140492	240.00		
	001-170-577	FREIGHT CHARGES	800716-788	03/05/2014	140492	10.94		
001	CONSOLIDATED PIPE & SUPPLY	141294	03/18/2014	03/12/2014			322.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-577	4'S/40 GALV T & C PIPE	3041292000	03/05/2014	140415	183.75		
	001-170-634	4' S/40 ERW BLK PIPE	3041292000	03/05/2014	140415	138.60		
001	SECURE NETWORKS LLC	141295	03/18/2014	03/12/2014			449.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-500	ADOBE ACROBAT XL PRO EDITION	2001	02/25/2014	140430	449.00		
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	141296	03/18/2014	03/12/2014			4,147.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	POST IT DURABLE TABS	3222818697	02/13/2014	140404	17.28		
	001-040-500	BROTHER TN-450 BLACK TONER	3222818697	02/13/2014	140404	119.60		
	001-010-559	HP 2035N CARTRIDGE	3222818697	02/13/2014	140404	79.70		
	001-040-500	EXPANDING CATALOG ENVELOPES	3222818698	02/13/2014	140404	59.46		
	001-021-559	HP 940 COMBO 4 PACK	3223340943	02/20/2014	140436	96.99		
	001-021-559	2014 APPOINTMENT BOOK	3223340944	02/20/2014	140436	18.85		
	001-021-559	MICROSOFT WIRELESS MOUSE	3223340945	02/20/2014	140436	29.95		
	001-170-559	6' FOLDING TABLES (15)	3223340946	02/20/2014	140417	1,180.35		
	001-170-559	FOLDING CHAIRS (132)	3223340946	02/20/2014	140417	1,814.67		
	001-100-500	HP TONER CARTRIDGES	3223818160	02/26/2014	140454	239.10		
	001-040-500	HP TONER CARTRIDGE	3223818160	02/26/2014	140454	79.70		
	001-040-500	MOTOROLA CS3000 SCANNER	3223818161	02/26/2014	140462	323.15		
	001-040-500	STENO PADS	3223818161	02/26/2014	140462	9.93		
	001-040-500	POST IT NOTES	3223818161	02/26/2014	140462	7.82		
	001-040-500	TACKY FINGER	3223818161	02/26/2014	140462	6.24		
	001-090-500	PAPER MATE CORRECTION FLUID	3224846302	03/04/2014	140489	5.15		
	001-090-500	AVERY DIVDERS 491831	3224846302	03/04/2014	140489	7.53		
	001-090-500	PAPERMATE FLAIR PENS 228437	3224846302	03/04/2014	140489	27.16		
	001-090-500	STAPLES LAMINATING 677045	3224846302	03/04/2014	140489	4.50		
	001-090-500	MINI BINDER CLIPS 521062	3224846302	03/04/2014	140489	4.00		
	001-090-500	MULTIPACK BINDER 56694	3224846302	03/04/2014	140489	4.26		
	001-090-500	PILOT PRECISE V5 567422	3224846302	03/04/2014	140489	10.85		
	001-090-500	PLASTIC CLIPBOARD 1217	3224846302	03/04/2014	140489	1.36		

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001	DIGITAL ALLY INC	141299	03/18/2014	03/12/2014			370.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	DODGE CHARGER WSHLD KIT (2)	1063862	02/21/2014	140498	150.00		
	001-100-559	FREIGHT CHARGES	1063862	02/21/2014	140498	10.00		
	001-100-559	DVM 500 BATTERY PACK (4)	1064146	03/03/2014	140463	200.00		
	001-100-559	SHIPPING	1064146	03/03/2014	140463	10.00		
001	MEDWORKS OCCUPATIONAL CLINIC	141300	03/18/2014	03/12/2014			435.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-604	PRE-EMP PHYSICAL: CONWAY,J	7667	03/03/2014	140356	50.00		
	001-161-604	DRUG SCREEN: CONWAY,J	7667	03/03/2014	140356	25.00		
	001-161-604	PFT W/INTERPRETAIN: CONWAY,J	7667	03/03/2014	140356	25.00		
	001-161-604	PRE-EMP PHYSICAL: RAYBORN,B	7667	03/03/2014	140356	50.00		
	001-161-604	DRUG SCREEN: RAYBORN,B	7667	03/03/2014	140356	25.00		
	001-161-604	PFT W/INTERPRETAIN: RAYBORN,B	7667	03/03/2014	140356	25.00		
	001-161-604	PRE-EMP PHYSICAL: WARE,O	7667	03/03/2014	140356	50.00		
	001-161-604	DRUG SCREEN: WARE,O	7667	03/03/2014	140356	25.00		
	001-161-604	PFT W/INTERPRETAIN: WARE,O	7667	03/03/2014	140356	25.00		
	001-161-604	PRE-EMP PHYSICAL: MARTIN,R	7667	03/03/2014	140356	50.00		
	001-161-604	DRUG SCREEN: MARTIN,R	7667	03/03/2014	140356	25.00		
	001-161-604	PFT W/INTERPRETAIN: MARTIN,R	7667	03/03/2014	140356	25.00		
	001-161-604	AUDIOGRAM: MARTIN,R	7667	03/03/2014	140356	35.00		
001	LADD'S	141301	03/18/2014	03/12/2014			683.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-634	MESH FINISHER	2060241	02/28/2014	140431	632.90		
	001-170-634	FREIGHT	2060241	02/28/2014	140431	50.30		
001	UNIVERSITY OF MISSISSIPPI	141304	03/18/2014	03/12/2014			70.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	STATUTORY REFERENCE HANDBOOK	3101	02/25/2014	140447	70.00		
001	AYERS DISTRIBUTING CO	141305	03/18/2014	03/12/2014			816.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-645	3000-TOY FILLED PLASTIC EGG	8907	02/25/2014	140458	408.00		
	001-090-645	3000-CANDY FILLED PLASTIC EGG	8907	02/25/2014	140458	408.00		
001	SETON	141306	03/18/2014	03/12/2014			394.55	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	TWO PART BAR CODE LABELS	9323764493	02/28/2014	140466	362.60		
	001-040-500	SHIPPING	9323764493	02/28/2014	140466	31.95		
001	NORTHEAST WISCONSIN TECHNICAL COLLEGE	141307	03/18/2014	03/12/2014			175.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	TASER INST RECERT:NICROLSON	0000090329	02/22/2014	140469	175.00		
FUND TOTAL	1 Claims	to	Checks	57 Total	139,508.23 Manual	Held	Total	139,508.23

Docket of Claims
 Release date from 03/18/2014 thru 03/18/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
007	HANCOCK BANK	141226	03/18/2014	03/11/2014			535.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	007-680-803	ANNUAL FEES:KATRINA BONDS	19999	02/20/2014		535.00		
FUND TOTAL	7 Claims	to	Checks	1 Total	535.00 Manual	Held	Total	535.00

Docket of Claims
Release date from 03/18/2014 thru 03/18/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	LOWE'S HOME CENTER'S, INC.	141206	03/18/2014	03/05/2014			3,494.91	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	130-130-755		WEST STN:CABINET SUPPLIES	976223	01/19/2014		2,417.67	
	130-130-755		WEST STN:CABINET SUPPLIES	976217	01/19/2014		2,654.27	
	130-130-755		CREDIT RTN:CABINET SUPPLIES	976221	01/19/2014		-2,654.27	
	130-130-755		SUBSTN RENO:BLDG SUPPLIES	902338	01/31/2014		37.22	
	130-130-755		SUBSTN RENO:BLDG SUPPLIES	976711	02/05/2014		1,040.02	
FUND TOTAL 130	Claims	to	Checks	1 Total	3,494.91 Manual	Held	Total	3,494.91

Docket of Claims
 Release date from 03/18/2014 thru 03/18/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	LOWE'S HOME CENTER'S, INC.	141204	03/18/2014	03/05/2014			334.77	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	TABLES(4),CHAIRS(16)	976440	01/27/2014		334.77		
FUND TOTAL 157	Claims	to	Checks	1 Total	334.77 Manual	Held	Total	334.77

Docket of Claims
Release date from 03/18/2014 thru 03/18/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWE'S HOME CENTER'S, INC.	141205	03/18/2014	03/05/2014			23.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	WIRE RANGE CORD		903493	02/19/2014		23.72	
176	ENTERPRISE FUND	141212	03/18/2014	03/05/2014			452.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-632	SERVICE 01/13-02/15/2014		872968	03/18/2014		452.67	
176	C SPIRE WIRELESS	141230	03/18/2014	03/11/2014			227.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONES		0030759348	02/28/2014		227.37	
176	FUELMAN OF MS	141237	03/18/2014	03/11/2014			64.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP40642062	03/03/2014		64.26	
176	FUELMAN OF MS	141240	03/18/2014	03/11/2014			65.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP40709757	03/10/2014		65.84	
176	SINGING RIVER E.P.A.	141252	03/18/2014	03/12/2014			3,832.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES	76854002	02142014	02/26/2014		3,130.05	
	176-170-631	HOUSE	76855002	02142014	02/26/2014		702.65	
176	STAPLES BUSINESS ADVANTAGE DSPT ATL	141297	03/18/2014	03/12/2014			243.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-500	STAPLES 5 CASE COPY PAPER		3224891827	03/05/2014	140488	191.60	
	176-170-559	STAPLES LAMINATING POUCHES		3224891827	03/05/2014	140488	4.50	
	176-170-500	RECEIPT BOOK 301754		3224891827	03/05/2014	140488	15.22	
	176-170-500	PILOT PRECISE V5 205112		3224891827	03/05/2014	140488	18.31	
	176-170-500	PAPERMATE FLAIR 615725		3224891827	03/05/2014	140488	14.11	
176	CENTRAL BUSINESS FORMS	141302	03/18/2014	03/12/2014			244.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-500	SELF REGISTRATION ENVELOPE		18194	03/07/2014	140424	225.00	
	176-170-500	SHIPPING		18194	03/07/2014	140424	19.00	
FUND TOTAL 176 Claims		to	Checks	8 Total	5,154.30 Manual	Held	Total	5,154.30

Docket of Claims
Release date from 03/18/2014 thru 03/18/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ACCESS 24 MISSISSIPPI, INC	141193	03/18/2014	03/03/2014			490.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	SERVICE 02/26-03/2014		140200111	02/26/2014		490.85	
400	LOWE'S HOME CENTER'S, INC.	141208	03/18/2014	03/05/2014			154.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	36" STEEL AXE		902993	01/27/2014		27.91	
	400-651-559	CREDIT RTN:36" STEEL AXE		915103	01/28/2014		-28.48	
	400-651-559	32" STEEL AXE		902146	01/28/2014		37.22	
	400-651-584	SUPPLIES:LIFT STATION		913155	02/05/2014		14.19	
	400-651-584	SUPPLIES:LIFT STATION		913461	02/06/2014		8.56	
	400-651-584	SUPPLIES:LIFT STATION		913676	02/13/2014		95.06	
400	CLEARWATER SOLUTIONS LLC	141209	03/18/2014	03/05/2014			145,083.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	FEB 2014 OPERATION FEE		GAUTIER015	03/01/2014		145,083.00	
400	CITY OF GAUTIER	141215	03/18/2014	03/05/2014			104,618.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-900-104	FEB 2014 GARBAGE PMTS		02282014	02/28/2014		104,618.83	
400	G&K SERVICES INC	141224	03/18/2014	03/10/2014			27.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	UNIFORMS		1033461014	02/03/2014		6.83	
	400-651-559	UNIFORMS		1033463143	02/10/2014		6.83	
	400-651-559	UNIFORMS		1033465271	02/17/2014		6.83	
	400-651-559	UNIFORMS		1033467411	02/24/2014		6.83	
400	C SPIRE WIRELESS	141231	03/18/2014	03/11/2014			79.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	CELL PHONES		0030759348	02/28/2014		79.47	
400	FUELMAN OF MS	141238	03/18/2014	03/11/2014			60.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-525	UNL FUEL		NP40642062	03/03/2014		60.54	
400	FUELMAN OF MS	141241	03/18/2014	03/11/2014			140.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-525	UNL FUEL		NP40709757	03/10/2014		140.73	
400	WASTE MANAGEMENT OF MS-GLF COAST INC	141249	03/18/2014	03/12/2014			371.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	ROLL OFF-TIMBERLANE		0587191213	03/01/2014		371.26	
400	SINGING RIVER E.P.A.	141253	03/18/2014	03/12/2014			3,398.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		02142014	02/26/2014		214.56	
	400-651-631	LIFT STNS 17884		02142014	02/26/2014		1,454.24	
	400-651-631	LIFT STNS 17883		02142014	02/26/2014		1,346.83	
	400-651-631	WATER WELL 17883		02142014	02/26/2014		383.10	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COMPANION PROPERTY & CASUALTY GROUP	141261	03/18/2014	03/12/2014			7,641.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-625	COMMERCIAL PROPERTY	0003631775	03/03/2014			7,641.00	
400	JACKSON COUNTY UTILITY AUTHORITY	141262	03/18/2014	03/12/2014			117,586.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-668	MAR 2014 TREATMENT CHGS	36079	03/03/2014			116,959.00	
	400-651-668	FY 2013 ACTUAL FLOW ADJ	36079	03/03/2014			627.00	
400	R & R ENVIRONMENTALS, INC	141267	03/18/2014	03/12/2014			185.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	CAMERA PARTS/REPAIR	9908	12/12/2013			185.92	
400	LEWIS PRINTING	141287	03/18/2014	03/12/2014			783.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-500	CONTINUOUS RECEIPTS (6)	34765	02/26/2014	140413		783.99	
400	DOLPHIN SAFETY SUPPLY	141292	03/18/2014	03/12/2014			891.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	18 X 60 WINDSOCK (7)	76842	03/10/2014	140449		891.80	
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	141298	03/18/2014	03/12/2014			32.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-500	IROT CALCULATOR INK ROLLER	3224150903	02/28/2014	140468		32.40	
400	COBURN'S	141303	03/18/2014	03/12/2014			386.48	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	JOINT LEAK DETECTOR	606670637	02/27/2014	140451		220.40	
	400-651-581	SIGHT TUBES	606684408	03/05/2014	140485		117.96	
	400-651-581	BILGE PUMP	606684411	03/05/2014	140494		48.12	
400	J H WRIGHT & ASSOCIATES, INC.	141308	03/18/2014	03/12/2014			1,080.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	CONERY ROTO FLOAT 2900B4S1C2	374146	02/28/2014	140402		1,080.00	
400	MALLETTE BROTHERS CONSTRUCTION, INC	141310	03/18/2014	03/13/2014			139.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-585	2.25 TN RAP FOB	17340	02/28/2014			76.50	
	400-651-585	2.40 CY FILL SAND FOB	17340	02/28/2014			28.80	
	400-651-585	2.28 TN FILL SAND FOB	17340	02/28/2014			34.20	
400	CITY OF GAUTIER	141311	03/18/2014	03/13/2014			43,427.11	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-680-821	ST LNS #3 90/57 SWR	03132014	03/13/2014			7,877.45	
	400-680-822	ST LNS #4 90/57 WTR	03132014	03/13/2014			10,948.67	
	400-680-822	ST LNS #4 90/57 SWR	03132014	03/13/2014			9,019.22	
	400-680-823	ST LNS #5 ALLEN RD	03132014	03/13/2014			2,149.95	
	400-680-824	ST LNS #6 OLD SPAN TR	03132014	03/13/2014			3,765.83	
	400-680-825	ST LNS #7 OLD SPAN TR	03132014	03/13/2014			9,665.99	
FUND TOTAL 400	Claims	to	Checks	20 Total	426,579.39 Manual	Held	Total	426,579.39

Docket of Claims
Release date from 03/18/2014 thru 03/18/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS, LLC	141218	03/18/2014	03/06/2014			81,838.49	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	404-677-693	FEB 2014 RES GARBAGE SERV	7451	02/28/2014		78,864.00		
	404-677-693	FEB 2014 RBS CART RENTAL	7451	02/28/2014		2,779.81		
	404-677-693	FEB 2014 COM CART RENTAL	7451	02/28/2014		194.68		
404	APPLEWHITE IND	141220	03/18/2014	03/07/2014			272.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	404-677-695	FEB 2014 136 @ 2.00	1820	02/28/2014		272.00		
FUND TOTAL	404 Claims	to	Checks	2 Total	82,110.49 Manual	Held	Total	82,110.49

Docket of Claims
Release date from 03/18/2014 thru 03/18/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
414	SEYMOUR ENGINEERING, PLLC	141272	03/18/2014	03/12/2014			1,875.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	414-651-702		CONSTRUCTION OBSERVATION	4761	03/10/2014		1,875.00	
FUND TOTAL 414 Claims		to	Checks	1 Total	1,875.00 Manual	Held	Total	1,875.00

Docket of Claims
Release date from 03/18/2014 thru 03/18/2014

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	57 Total	139,508.23 Manual	Held	Total	139,508.23
FUND 7	Claims	to	Checks	1 Total	535.00 Manual	Held	Total	535.00
FUND 130	Claims	to	Checks	1 Total	3,494.91 Manual	Held	Total	3,494.91
FUND 157	Claims	to	Checks	1 Total	334.77 Manual	Held	Total	334.77
FUND 176	Claims	to	Checks	8 Total	5,154.30 Manual	Held	Total	5,154.30
FUND 400	Claims	to	Checks	20 Total	426,579.39 Manual	Held	Total	426,579.39
FUND 404	Claims	to	Checks	2 Total	82,110.49 Manual	Held	Total	82,110.49
FUND 414	Claims	to	Checks	1 Total	1,875.00 Manual	Held	Total	1,875.00
Total for all Funds			Checks	91 Total	659,592.09 Manual	Held	Total	659,592.09

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

ORDER NUMBER 072-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City Manager is hereby authorized to execute the Gulf Regional Planning Commission (GRPC) match agreement for the I-10/Highway 57 Area Planning Study.

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

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

AYES: Gordon Gollott
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 18, 2014.

*Mayor
Gordon F. Gallott*

City of Gautier

Gautier, Mississippi

*City Manager
Samantha D. Abell*

*City Clerk
Cynthia Russell*

*Council
At Large Mary F. Martin
Ward 1 Johnny Jones
Ward 2 Hurley Ray Guillotte
Ward 3 Casey C. Vaughan
Ward 4 Charles "Rusty" Anderson
Ward 5 Adam D. Colledge*



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

March 19, 2014

Mr. David Taylor
Gulf Regional Planning Commission
1232 Pass Road
Gulfport, MS 39501

RE: Gautier – I-10/Hwy. 57 Area Planning Study
Jackson County, Mississippi
Request for GRPC to Proceed/Match

Dear Mr. Taylor:

The City of Gautier would like to request Gulf Coast Regional Planning Commission to proceed with a Planning Study for the I-10/Highway 57 northeast quadrant. The study would include planning efforts for the Allen Road Extension, I-10 Frontage Road, and a master plan for all future roadway in the area. Planning efforts would include wetlands delineation, preliminary surveying for planning efforts, environmental permitting as required, conceptual design/alignment for proposed roadways, map/drawing/plot preparation as needed.

We understand the cost of the study is estimated to be \$80,000. The City will provide the 20% match, not to exceed \$16,000. If you have any questions or need any additional information, please contact Chandra Nicholson at 228-806-1285 or you can e-mail her at cnicholson@gautier-ms.gov. We appreciate you partnering with the city on this very important study.

Sincerely,

Samantha D. Abell, City Manager
City of Gautier

cc: David Seyfarth, MDOT District 6 Special Projects Engineer
Chandra Nicholson, Director Economic Development & Planning
File

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

ORDER NUMBER 073-2014

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

AYES: Gordon Gollott
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 18, 2014.

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

ORDER NUMBER 074-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Minutes from Regular Council Meeting held March 4, 2014 and Recessed Animal Control Ordinance Work Session held March 11, 2014 are hereby approved.

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

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

AYES: Gordon Gollott
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 18, 2014.

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

ORDER NUMBER 075-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Privilege License Report for February 2014 is hereby received.

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

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

AYES: Gordon Gollott
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting March 18, 2014.

City of Gautier
Business Registry
Feb-14

<u>Acct.</u>	<u>License #</u>	<u>Business Name /Owner</u>	<u>Amt.</u>
123	2014-11-0003977	Sleep King/Discount Mattress	\$22.40
1119	2014-01-0003978	The Liquor House	\$35.00
142	2015-12-0003979	Check Plus, LLC	\$20.00
1198	2015-01-0003980	Sea 2 Swamp	\$20.00
250	2015-01-0003981	Vaughn A. Lauban Designs, Inc.	\$30.00
247	2015-01-0003982	The Parisian Styling Salon	\$20.00
186	2015-01-0003983	Southeastern Computer Consult.	\$20.00
256	2015-02-0003984	Attentive Services, LLC	\$20.00
294	2015-02-0003985	Simmon's Mobile Home Park	\$20.00
295	2015-02-0003986	Simmon's Warehouse	\$20.00
246	2015-01-0003987	MC Ent. DBA/The Art Factory	\$22.00
287	2015-02-0003988	Pitalo's Marina/Marine Supply	\$20.00
224	2015-01-0003989	Mayfield Orthodontics	\$33.00
*1251	2015-02-0003990	Pilger Title Co.	\$20.00
899	2015-02-0003991	Port City Cab & Sedan	\$30.00
199	2015-01-0003992	Crocker Heating & Air Inc.	\$20.00
1203	2015-02-0003993	Little Starters University, LLC	\$20.00
233	2015-01-0003994	Pyramid Homes of Gautier, LLC	\$22.00
286	2015-02-0003995	Navigator Credit Union	\$30.00
283	2015-02-0003996	Mattress City, Inc.	\$20.00
438	2014-12-0003997	Vision Painting & Construction	\$22.20
284	2015-02-0003998	McGee's Connection	\$20.00
1207	2012-02-0003999	Hickory Hills Wine & Liquor, LLC	\$20.00
*1252	2015-02-0004000	J & B Tire And Auto	\$20.00
1202	2015-02-0004001	Snapper Landing Sports Bar	\$45.00
1114	2014-12-0004002	Greenacres	\$22.20
208	2014-01-0004003	H&R Block Eastern Tax Svc. Inc.	\$24.40
155	2012-12-0004004	Joe's Garage, East, Inc.	\$40.50
155	2014-12-0004005	Joe's Garage, East, Inc.	\$33.30
1193	2014-12-0004006	Tradewinds DBA/Bob the Plumber	\$22.20
*1253	2015-02-0004007	Wrecking Brew Vapors, LLC	\$20.00
*1254	2015-02-0004008	The Praise Dance Place	\$20.00
300	2015-02-0004009	Subway, #5896	\$30.00
1204	2015-02-0004010	LSGC LLC/DBA Lead Staffing	\$20.00
1205	2015-02-0004011	The Wireless Center	\$20.00
292	2015-02-0004012	Schwan's Home Service, Inc.	\$20.00
279	2015-02-0004013	Dollar General Store #6989	\$77.50
272	2015-02-0004014	Gulf Breeze Landscaping, LLC	\$105.00
1117	2015-01-0004015	Grandma Lulee's Catering	\$22.00
282	2015-02-0004016	Mark Mitchell, Inc.	\$20.00
*1192	2015-02-0004017	Universal Imports, LLC	\$20.00
453	2015-02-0004018	Southern Cuts and Styles	\$20.00
297	2015-02-0004019	Singing River Paint/Body Shop, Inc	<u>\$20.00</u>
		Total	\$1,148.70
*		New Business	5
**		Slot Amusement	0
***		Due Refund	0
****		Transient Vendor	0
*****		Closed Business	15
*****		Delinquent Renewals Issued	0

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

**RESOLUTION NUMBER 008-2014
PROCLAMATION
(A Local Emergency)**

WHEREAS, the City Council of the City of Gautier, Mississippi does hereby find that the conditions of extreme peril to the safety of persons and property within the City of Gautier, Mississippi, is forecast to receive oil slick in the Gulf of Mexico due to the explosion and collapse of the Deep Water Horizon oil rig in the Gulf of Mexico.

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

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

IT IS FURTHER PROCLAIMED AND ORDERED that the City Manager or City Clerk is hereby authorized to executed any and all documents necessary.

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

AYES: Gordon Gollott
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting March 18, 2014.

Mayor and Council discussed City Manager evaluation.

Motion made by Councilwoman Martin to adjourn until April 1, 2014 at 6:30 pm. Motion seconded by Councilman Guillotte and unanimously carried.

APPROVED BY:

MAYOR

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi at the meeting of April 1, 2014.