

# EXHIBIT A

## Location Map Dee's Landing Proposed Subdivision

City Of Gautier  
Economic Development Planning



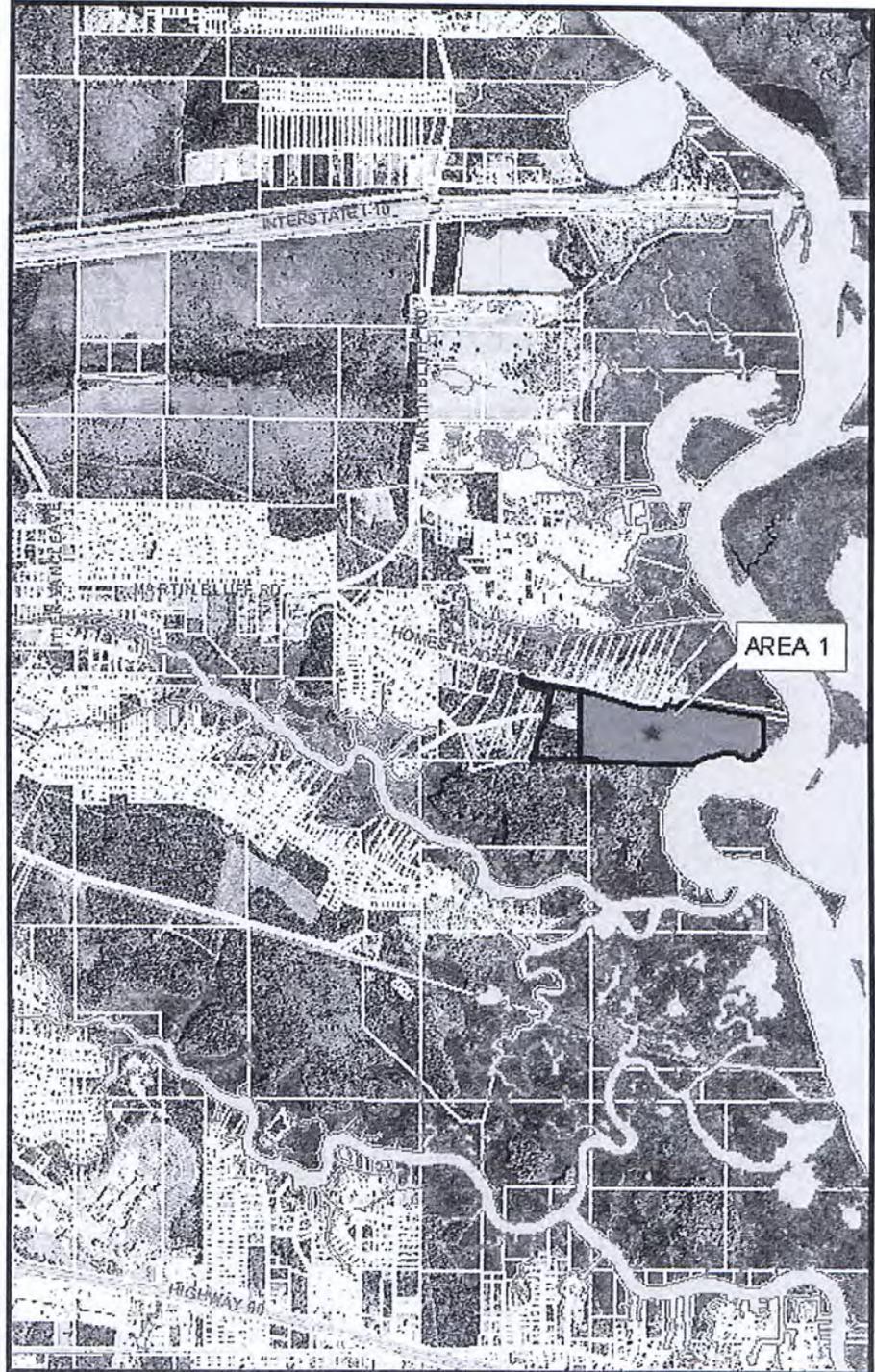
040800



Feet



Prepared by the  
City of Gautier  
GIS Division



# EXHIBIT B

## Existing Zoning Map

City Of Gautier  
Economic Development Planning



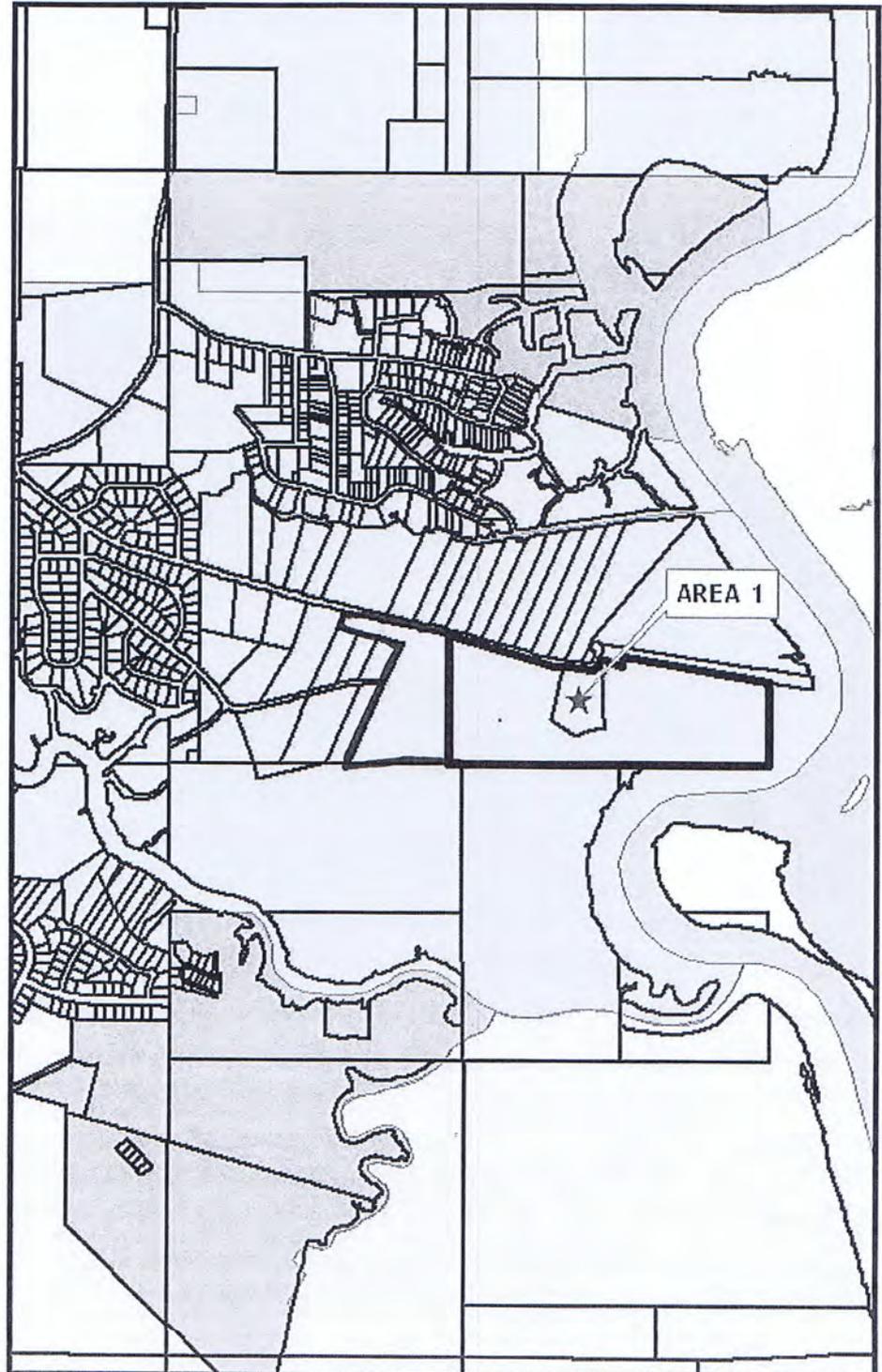
0 400 800  
Feet



Prepared by the  
City of Gautier  
GIS Division

### Legend

- AG Agricultural
- PL Public/Semi-Public
- PUD Planned Unit Development
- R-1 Low Density Residential
- R-2 Multi-Family Residential
- R-3 Mobile Home District
- MUM
- TC
- MURC-1
- MURC-2
- MURC-MW
- C-1 Neighborhood Commercial
- C-2 Community Commercial
- C-3 Highway Commercial
- I-2 Industrial



# EXHIBIT C

## Existing Land Use Map

City Of Gautier  
Economic Development Planning



0 400 800  
Feet

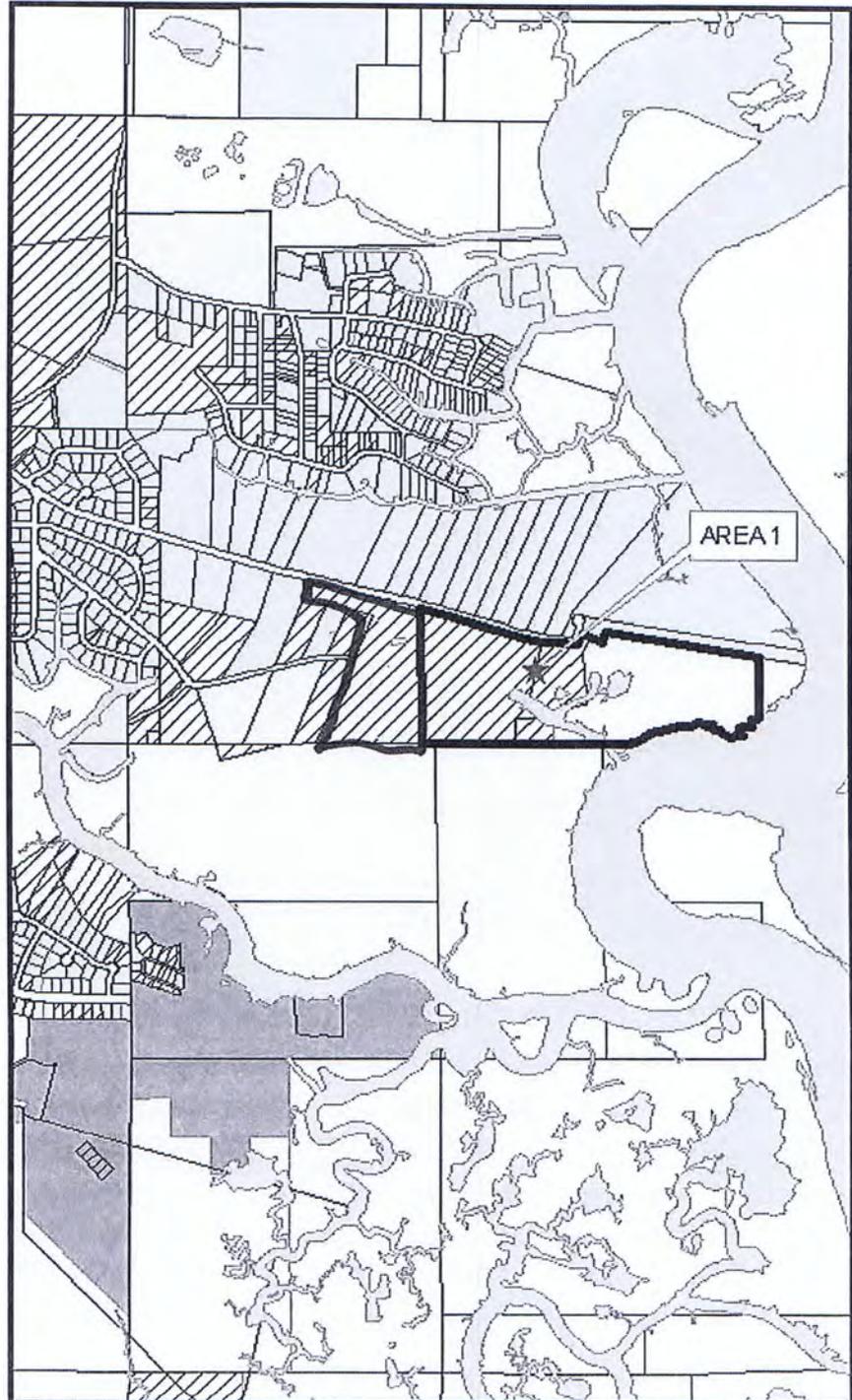


Prepared by the  
City of Gautier  
GIS Division

### Legend

#### EXISTING LAND USE

-  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

City Of Gautier  
Economic Development/Planning



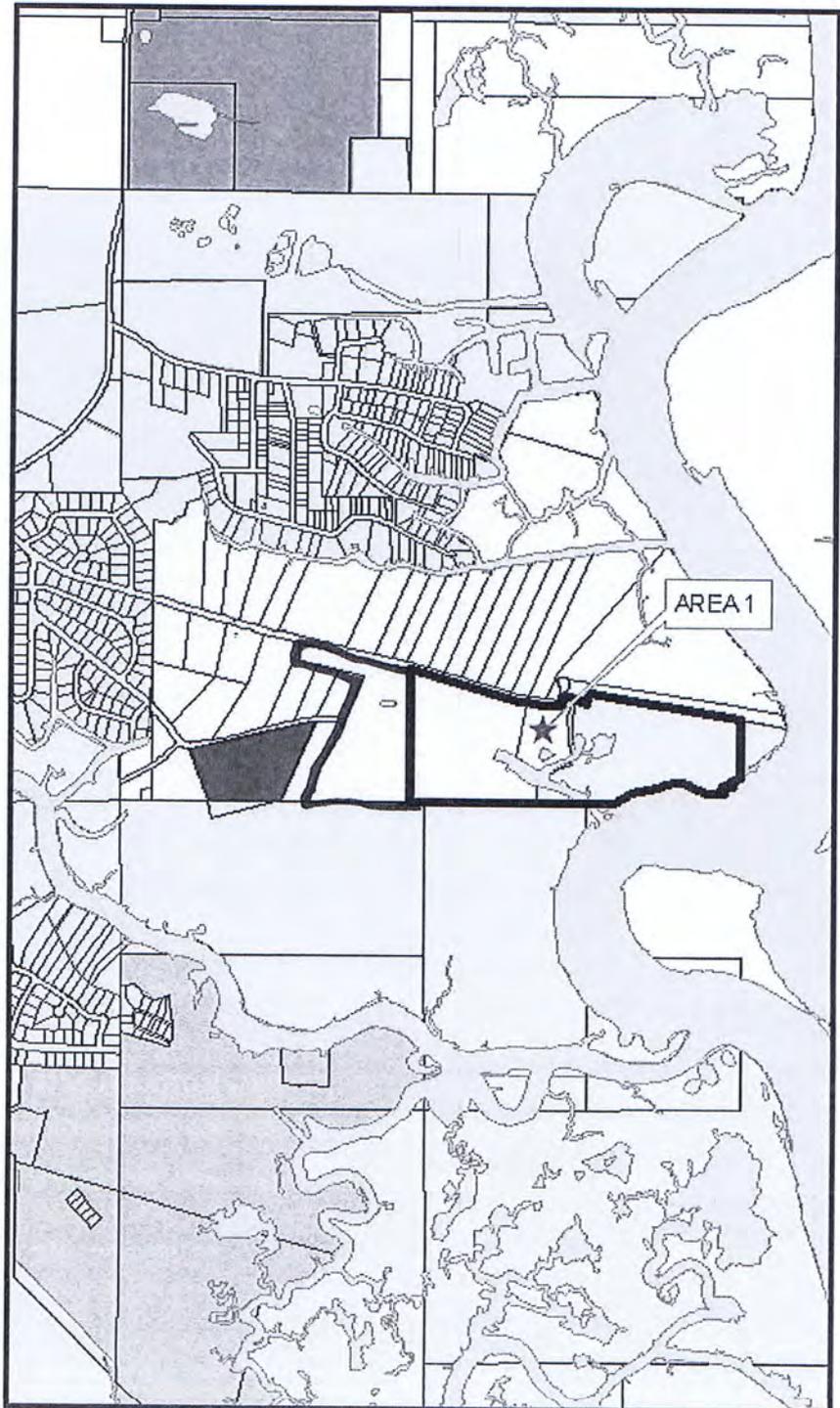
0 400 800  
Feet



Prepared by the  
City of Gautier  
GIS Division

### Legend

-  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

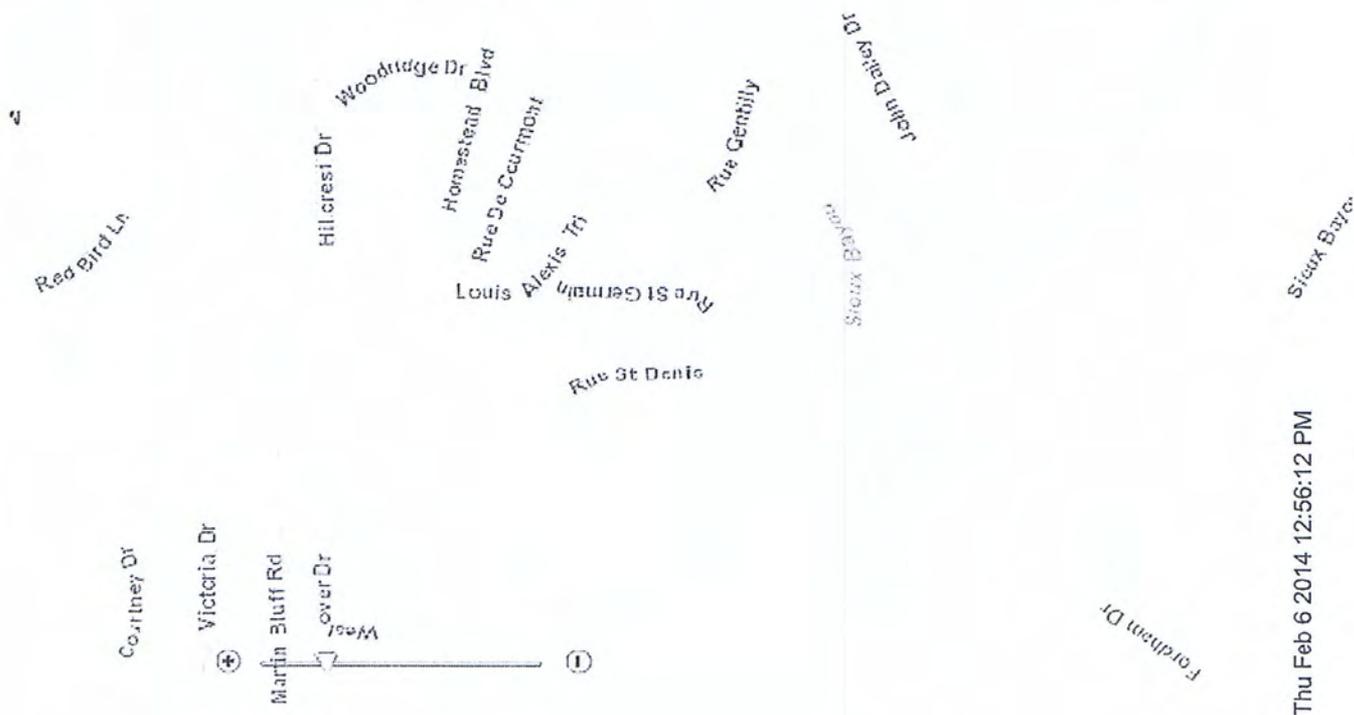




# EXHIBIT E



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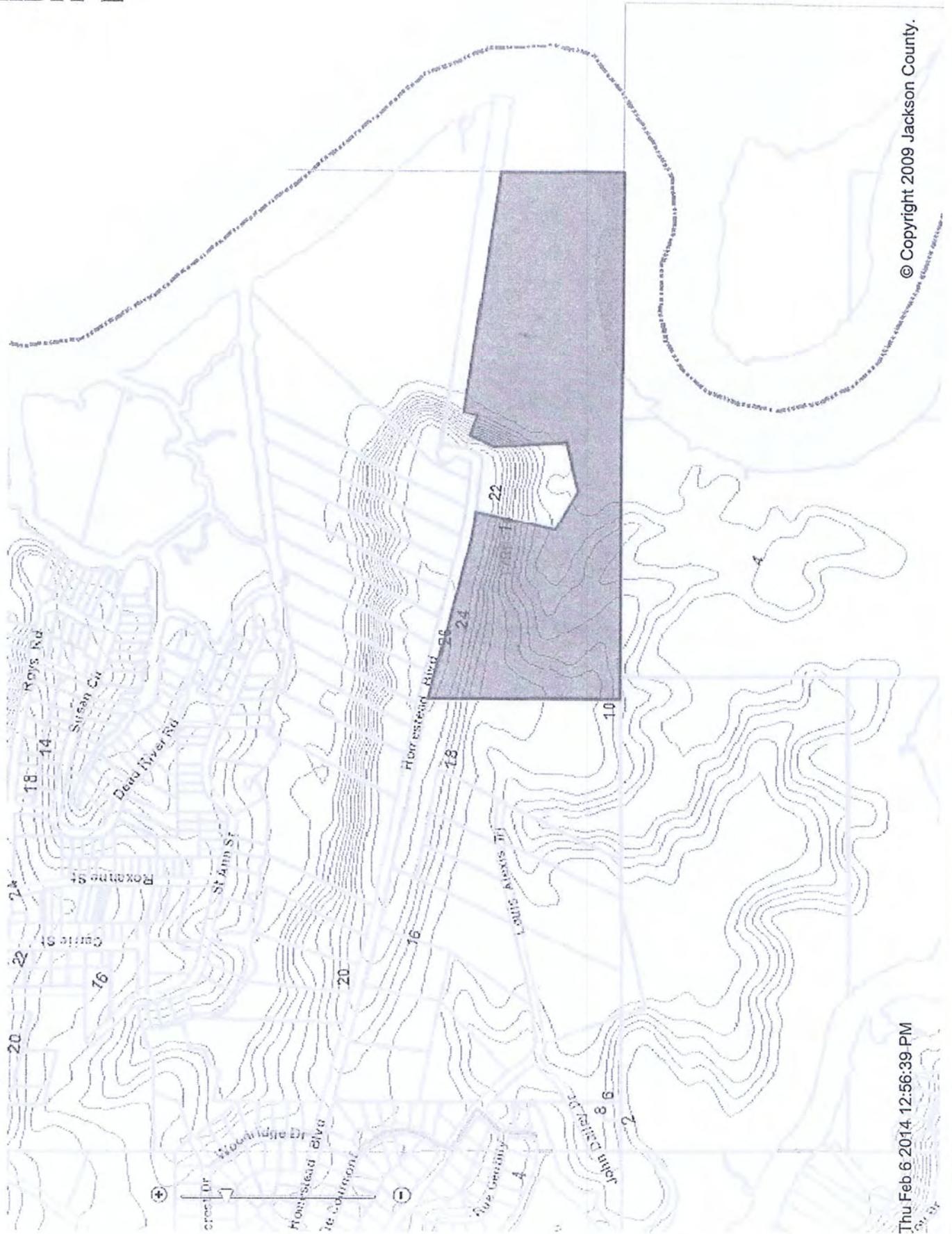


Courtney Dr  
 Victoria Dr  
 Martin Bluff Rd  
 West  
 Lower Dr

Thu Feb 6 2014 12:56:12 PM



# EXHIBIT E



© Copyright 2009 Jackson County.

Thu Feb 6 2014 12:56:39 PM



# EXHIBIT E



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Thu Feb 6 2014 12:57:07 PM

# EXHIBIT F

**CITY OF GAUTIER  
DEVELOPMENT ORDER  
GPC CASE NO. 13-28-SD**

**DEES LANDING DEVELOPMENT ORDER FOR THE SUBDIVISION OF LAND**

**REGARDING PARCEL ID NOS: 81807045.030, 81807045.000 & 81807045.025**

The City of Gautier, at its regular meeting held on February 18, 2014, considered the application for a Development Order for the Subdivision of Land for a seven lot subdivision development in an R-1 Low Density Single-Family Residential zoning district as submitted by Wilbur Dees. The parcels subject to this Order are generally described as being located at the southeast end of Homestead Boulevard, Parcels 81807045.030, 81807045.000 & 81807045.025, Gautier, Mississippi, 39553. After due public notice, the City Council, having considered the Technical Review Committee's review, the Planning Commission's review, application, testimony and exhibits presented by the applicant, the report of the City Staff and all other relevant testimony, exhibits and other evidence, pursuant to applicable provisions of the City's Unified Development Ordinance, hereby approves the Development Order for the Subdivision of Land and orders as follows:

1. This proposed development is consistent with the character of the immediate vicinity of the proposed use.
2. The proposed development of the subdivision of land requires a replat of 82.2± acres for a seven lot subdivision development permitted in the R-1 District.
3. Therefore, the City Council approves the application submitted on November 18, 2013 for a Development Order for the Subdivision of Land
5. The City Council adopted this Development Order for Subdivision of Land on a recorded vote of \_\_\_\_\_ ayes to \_\_\_\_\_ nays to approve the application of Wilbur Dees for a seven lot subdivision development to be located at the southeast end of Homestead Boulevard Gautier, Mississippi, and identified as Jackson County Parcel Nos. 81807045.030, 81807045.000 & 81807045.025.

# EXHIBIT F

February 18, 2014

Date of Issuance

Attest:

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Gordon Gollott, Mayor  
City of Gautier, Mississippi  
3330 Highway 90  
Gautier, MS 39553

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Cynthia Russell  
City Clerk

# EXHIBIT G

Memo

To: B Logan

From: FF R McGarvey

Date: 23 January, 2013

Captain S Vlahos and FF R McGarvey attended the TRC meeting on 23 January, 2014 at 0900 to discuss plans for property development on the south side of Homestead in Gautier. The surface of the road is sixteen (16) feet wide, paved, and it has an adequate circle at the end to turn a fire engine around easily. There are four hydrants between Woodridge and the end of Homestead each having one 5" steamer and two 2 ½" threaded discharges which are spaced well along the southern side of the road to give proper fire coverage for the dwellings.

# EXHIBIT G

**Babs Logan**

---

**From:** Chad Jordan [chad.jordan@clearwatersol.com]  
**Sent:** Friday, January 24, 2014 8:45 AM  
**To:** blogan@gautier-ms.gov  
**Cc:** cnicholson@gautier-ms.gov; zduke@gautier-ms.gov  
**Subject:** RE: Dees Landing TRC Meeting

**Categories:** Purple Category, Red Category

Babs,

Public Works has no issues or comments at this stage of the development. I would certainly like to be involved in review of construction plans and final plat to review for conformity to our water, sewer and drainage requirements. Thanks.

*Chad N. Jordan, P.E., Project Manager*

ClearWater Solutions, LLC  
3305 Gautier Vancleave Road  
Gautier, MS 39553  
Cell 251.209.6292

[www.clearwatersol.com](http://www.clearwatersol.com)

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**From:** Babs Logan [mailto:blogan@gautier-ms.gov]  
**Sent:** Thursday, January 23, 2014 10:44 AM  
**To:** chad.jordan@clearwatersol.com  
**Cc:** cnicholson@gautier-ms.gov; zduke@gautier-ms.gov  
**Subject:** Dees Landing TRC Meeting

Chad,

Could you send me an email with your comments about the Dees Landing Subdivision from this morning? I took notes but I need something from you to place with my packet.

Thanks

**Babs Logan**  
Planning Technician

City of Gautier, MS  
3330 Highway 90  
Gautier, MS 39553

(O) 228-497-8026  
e-mail: [blogan@gautier-ms.gov](mailto:blogan@gautier-ms.gov)  
web-site: [www.gautier-ms.gov](http://www.gautier-ms.gov)

**ATTACHMENT 1:**  
**EXHIBIT SUBMITTED AS A PART OF**  
**DECEMBER 5, 2013**  
**GPC PACKET**

- Preliminary Plat (*Applicant's initial submittal included 10 developable lots with a minimum lot size of approximately 1/3 acre.*)



**ATTACHMENT 2:**  
**EXHIBITS SUBMITTED AT**  
**MARCH 6, 2014**  
**GPC MEETING**

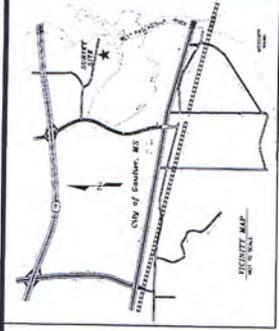
- Revised Preliminary Plat (*Applicant wishes to have 10 developable lots carved out as submitted initially in 2013 while maintaining the minimum ½ acre lot size as discussed with adjacent neighbors.*)
- Aerial Photography with Revise Plat Overlay (*Staff requested a drawing with aerial photography, the proposed lots, and existing lots on north side of Homestead all shown for clarity and reference.*)
- Revised Architectural Standard Package (*The Architect made a few changes to the renderings for his presentation exhibits from what was included in the March 6, 2014 Planning Commission Packets. The changes made did not reflect the change in lots made by the Engineer reflected in the Preliminary Plat listed above. This conflict created a lot of confusion at the Planning Commission Meeting. See “Exhibits Submitted After March 6, 2014 GPC Meeting for Clarification” for a correction to the Architectural drawings.*)

LEGEND



PRELIMINARY LOT LAYOUT FOR: WILBUR DEES City of Gautier, Section 7, Township 7 South, Range 6 West, Jackson County, Mississippi

NOTES: THE PROPERTY IS TO BE DIVIDED INTO 10 LOTS... THE LOTS ARE TO BE 1/4 ACRES EACH... THE LOTS ARE TO BE 1/4 ACRES EACH...

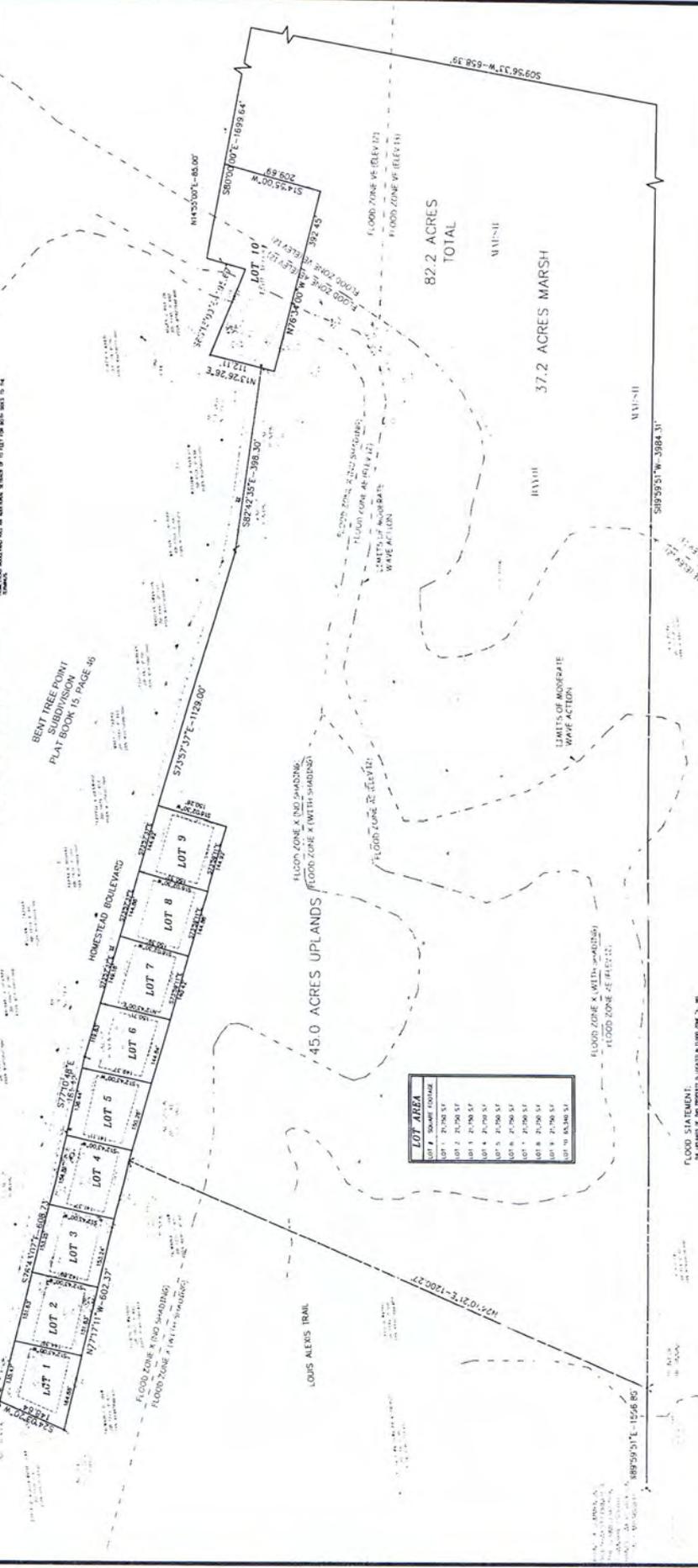


THE HAMMOCK SUBDIVISION PLAT BOOK 15, PAGE 16

CLASS "C" SURVEY

CLASS "C" SURVEY

NOTES: THE PROPERTY IS TO BE DIVIDED INTO 10 LOTS... THE LOTS ARE TO BE 1/4 ACRES EACH... THE LOTS ARE TO BE 1/4 ACRES EACH...

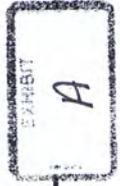


LOT AREA	LOT 1	LOT 2	LOT 3	LOT 4	LOT 5	LOT 6	LOT 7	LOT 8	LOT 9	LOT 10
ACRES	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500	0.2500
SQ. FT.	17,424.00	17,424.00	17,424.00	17,424.00	17,424.00	17,424.00	17,424.00	17,424.00	17,424.00	17,424.00

FLOOD STATEMENT: THE PROPERTY IS LOCATED IN FLOOD ZONE X (WITH SHADING)...

REVISIONS	DATE	BY	REASON
01	08/14	J. D. BROWN	PREPARED
02	11/14	J. D. BROWN	REVISED
03	11/14	J. D. BROWN	REVISED

PRELIMINARY LOT LAYOUT FOR WILBUR DEES SECTION 7, T7S, R6W BALSOM AND BROWN, INC. CONSULTING ENGINEERS



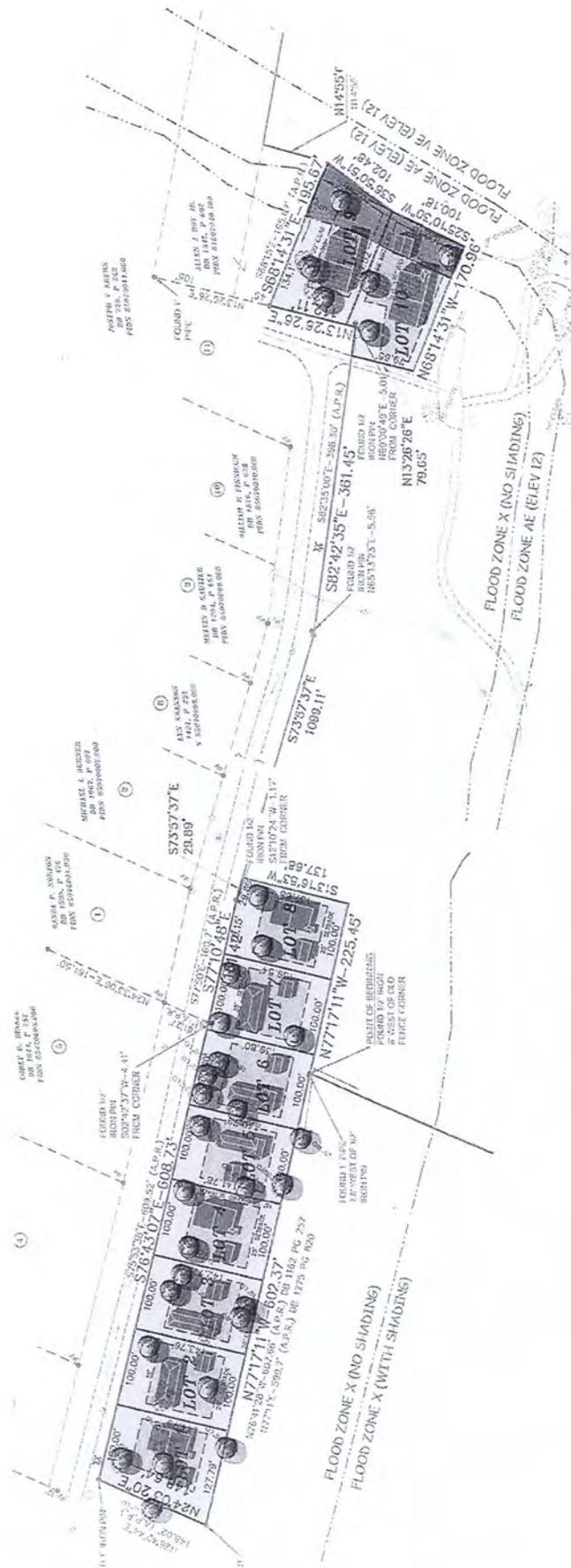


REVISIONS	DATE	BY	DESCRIPTION
01-08-14	7-22-2013	WILBUR DEES	PRELIMINARY LOT LAYOUT
		WILBUR DEES	
		SECTION 7, T7S, R6W	
		EATSON AND BROWN, INC.	CONSULTING ENGINEERS
		1100 W. 150th Street, Suite 100	QUINCY, MISSISSIPPI

EXHIBIT  
B

**LOT INFORMATION DATA**

ZONING INFORMATION	REQUIRED SQUARE FOOTAGE	SQUARE FOOTAGE	CITY BUILDING SET BACK REQUIRED	DEVELOPMENT SET BACKS	ESTIMATED RESIDENTIAL CONSTRUCTION COST
R-1 LOW DENSITY SINGLE FAMILY MINIMUM LOT AREA 9,600 S.F. FRONT SET BACK 35 FOOT SIDE SET BACK 10 FOOT REAR SET BACK 25 FOOT MINIMUM LIVING AREA 1,325 S.F.	R-1 ZONING DISTRICT MINIMUM LOT AREA REQUIRED 9,600 S.F.	LOT 1.....16,240 S.F. LOT 2.....14,300 S.F. LOT 3.....14,200S.F. LOT 4.....14,100 S.F. LOT 5.....14,000 S.F. LOT 6.....13,900 S.F. LOT 7.....13,900 S.F. LOT 8.....13,700 S.F. LOT 9.....20,000 S.F. LOT 10.....18,000 S.F.	FRONT SET BACK 35 FOOT SIDE SET BACK 10 FOOT REAR SET BACK 25 FOOT	DEVELOPMENT SET BACKS MINIMUM PROPOSED LIVING AREA IS 1,800 S.F.	(\$90.00/SF PLUS \$50,000.00 LOT COST) 2,000 SF HOME.....\$230,000.00 2,300 SF HOME.....\$257,000.00 2,500 SF HOME.....\$275,000.00 2,800 SF HOME.....\$302,000.00 3,000 SF HOME.....\$320,000.00



**DEES LANDING  
GAUTIER, MISSISSIPPI**

FEBRUARY 17, 2014

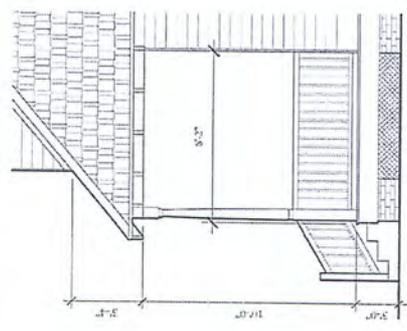
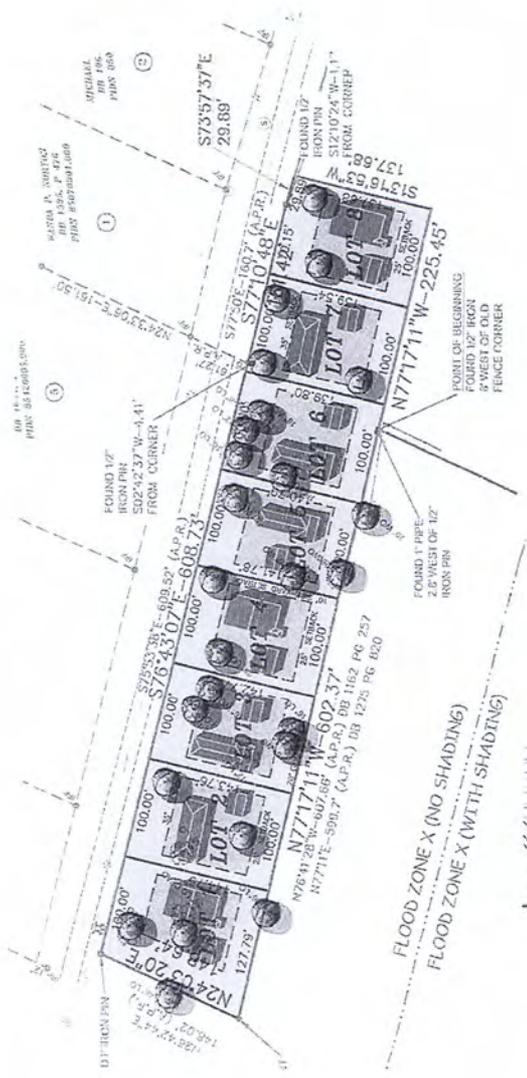
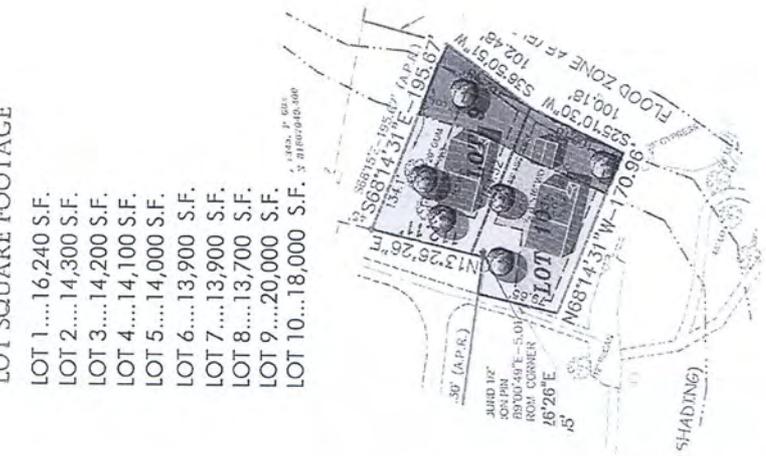


BATSON AND BROWN, INC  
CONSULTING ENGINEERS

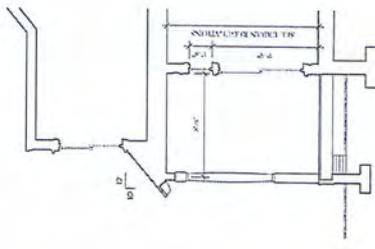
LDJ ARCHITECTURE, PLLC  
MICHAEL A. LEBATARD, ARCHITECT

**LOT SQUARE FOOTAGE**

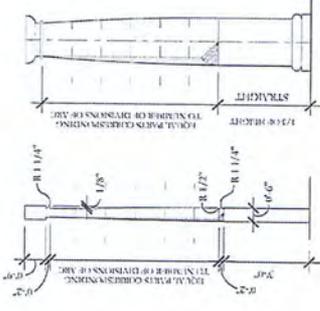
- LOT 1....16,240 S.F.
- LOT 2....14,300 S.F.
- LOT 3....14,200 S.F.
- LOT 4....14,100 S.F.
- LOT 5....14,000 S.F.
- LOT 6....13,900 S.F.
- LOT 7....13,900 S.F.
- LOT 8....13,700 S.F.
- LOT 9....20,000 S.F.
- LOT 10....18,000 S.F.



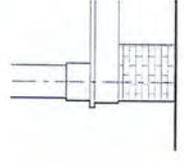
TYPICAL PORCH



TYPICAL PORCH SECTION  
SAMPLES FROM THE DESIGN MANUAL



TYPICAL COLUMN DETAIL



TYPICAL PORCH END

**DEES LANDING  
GAUTIER, MISSISSIPPI**

FEBRUARY 28, 2014

BATSON AND BROWN, INC  
CONSULTING ENGINEERS

LDJ ARCHITECTURE, PLLC  
MICHAEL A. LEBATARD, ARCHITECT

# DEES LANDING GAUTIER, MISSISSIPPI

## PROPOSED COVENANTS AND RESTRICTION HIGHLIGHTS

### HOME OWNER ASSOCIATION

HOA will be made up property owners owning property are living in Dees Landing Community and shall be known as Members. The Members shall elect a President, Vice President, Treasurer and Secretary.

### ARCHITECTURAL REVIEW COMMITTEE

The Architectural Review Committee to be known as the ARC shall be made up of 2 Professional Architects and 1 Professional Landscape Architect. The ARC will be responsible for reviewing all proposed designs, make comments, give direction and approve all proposed structures to be built in Dees Landing Community, and insure that all proposed designs comply with the Design Manual's intent.

### TREE ORDINANCE

Each Lot Owner will provide a site plan prepared by a Design Professional indicating all major tree locations, the size of the tree, the tree's drip line and species. The Lot Owner will not be allowed to cut, trim, or prune any tree designated as a Legacy Tree. The Lot Owner will design and build in a manner that will not damage the tree roots or cause severe trimming.

### DESIGN MANUAL AND TYPICAL BUILDING DETAILS

A design manual of acceptable architectural styles, details, proportions for building elements such as windows, doors and exterior trim to include finish materials allowed will be outlined in the design manual. The design manual will also outline the minimum landscape requirements outlining the type of plants to be allowed.

### PROPERTY USE

Owner's Responsibility  
Nuisances  
Improper Use of Property  
Pets Automobiles and Parking  
Attractiveness and Safety of Lots  
Temporary Structures  
Enforcement

# DEES LANDING GAUTIER, MISSISSIPPI DESIGN MANUAL HIGHLIGHTS

## DESIGN VISION

It is the intent of the development to encourage architectural styles that reflect the vernacular styles prominent to the Mississippi Gulf Coast during the early period of the Coast development.

It is the intent of Dees Landing to facilitate a new community that will offer quality homes in a safe and attractive environment for residents.

Dees Landing will provide housing for a diverse market.

Dees Landing will provide safe housing.

Dees Landing will insure through the ARC and Design Manual creative site design.

Dees Landing will preserve the character and integrity of low-density residential.

Dees Landing will promote efficient use of land while protecting valuable natural resources.

Dees Landing will promote the property values of established subdivision by insuring through the implementation of building requirements and a continual review by the ARC as required by the Covenants.

SAMPLE STYLES PERMITTED  
COLONIAL TYPOLOGIES  
GREEK REVIVAL TYPOLOGIES  
COASTAL FRENCH TYPOLOGIES  
SPANISH COLONIAL TYPOLOGIS

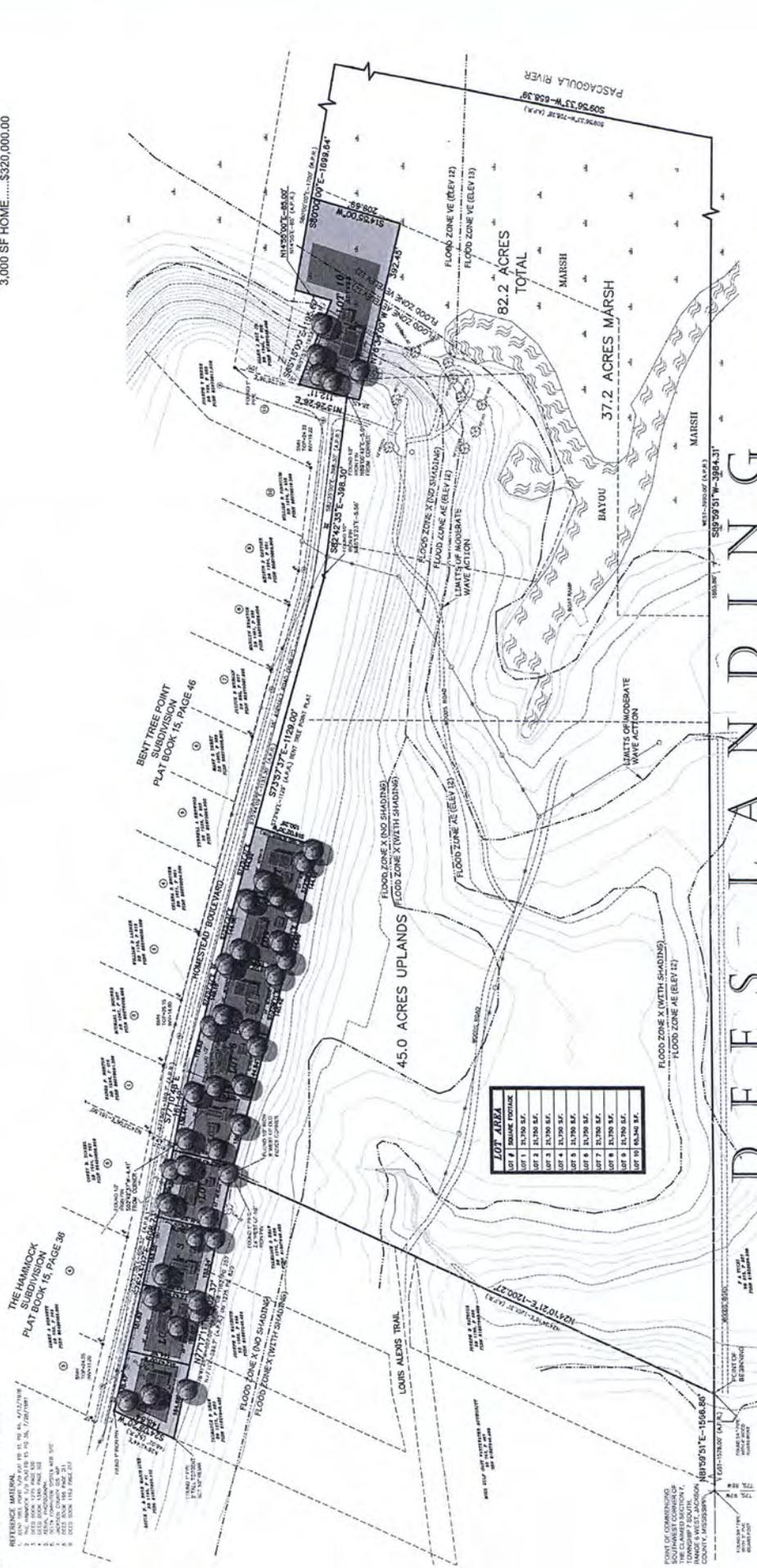
GENERAL ARCHITECTURAL DEFINED ELEMENTS  
BUILDING WALLS AND MATERIALS  
BUILDING TRIM AND DECORATIVE ELEMENTS  
ROOFS AND ROOF MATERIALS  
WINDOWS AND DOORS  
FENCING  
SAMPLE DETAILS  
BUILDING ELEMENT PROPORTIONS  
EXTERIOR COLORS  
WALKS

**ATTACHMENT 3:**  
**EXHIBIT SUBMITTED AFTER**  
**MARCH 6, 2014**  
**GPC MEETING**  
**FOR CLARIFICATION**

- Revised Architectural Standard Package Lot Layout Dwg.  
*(The Architect corrected the number of lots to match the Preliminary Plat submitted at the March 6, 2014 Planning Commission Meeting.)*

LOT INFORMATION DATA

ZONING INFORMATION REQUIRED	REQUIRED SQUARE FOOTAGE	CITY BUILDING SET BACK REQUIRED	DEVELOPMENT SET BACKS	DEVELOPMENT SET BACKS	ESTIMATED RESIDENTIAL CONSTRUCTION COST
R-1 LOW DENSITY SINGLE FAMILY	R-1 ZONING DISTRICT MINIMUM LOT AREA REQUIRED 9,600 S.F.	FRONT SET BACK 35 FOOT SIDE SET BACK 10 FOOT REAR SET BACK 25 FOOT	FRONT SET BACK 35 FOOT SIDE SET BACK 10 FOOT REAR SET BACK 25 FOOT	MINIMUM PROPOSED LIVING AREA IS 2,000S.F.	(\$90.00/SF PLUS \$60,000.00 LOT COST)
MINIMUM LOT AREA 9,600 S.F.					2,000 SF HOME.....\$230,000.00
FRONT SET BACK 35 FOOT					2,500 SF HOME.....\$275,000.00
SIDE SET BACK 10 FOOT					2,800 SF HOME.....\$302,000.00
REAR SET BACK 25 FOOT					3,000 SF HOME.....\$320,000.00
MINIMUM LIVING AREA 1,325 S.F.					



LOT AREA	
LOT 1	2,170 S.F.
LOT 2	2,170 S.F.
LOT 3	2,170 S.F.
LOT 4	2,170 S.F.
LOT 5	2,170 S.F.
LOT 6	2,170 S.F.
LOT 7	2,170 S.F.
LOT 8	2,170 S.F.
LOT 9	2,170 S.F.
LOT 10	2,170 S.F.

DEES-LANDING  
GAUTIER, MISSISSIPPI

FEBRUARY 17, 2014 (CURRENT)

LDJ ARCHITECTURE, PLLC  
MICHAEL A. LEBATARD, ARCHITECT

BATSON AND BROWN, INC  
CONSULTING ENGINEERS

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

**ORDER NUMBER 066-2014**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the mutual aid agreement between the City of Gautier and Jackson County for the purpose of providing plan reviews and inspections to Gautier for a period not to exceed eight weeks is hereby approved.

**IT IS FURTHER ORDERED** that the City of Gautier will pay \$100.00 per each four-day to the Board of Supervisors of Jackson County, Mississippi for its use of one County employee.

**IT IS FURTHER ORDERED** that the Board of Supervisors has determined that such mutual aid is in the best interest of the citizens and taxpayers of Jackson County. The Board of Supervisors is authorized, in its discretion, to provide County equipment, manpower and other County services and resources to municipalities within the County pursuant to H. B. 35 (2002 Reg. Sess.).

**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 Anderson**, 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

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MAYOR

ATTEST:

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CITY CLERK

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

RESOLUTION OF THE BOARD OF SUPERVISORS  
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING THE TEMPORARY  
USE OF COUNTY EMPLOYEE FOR ASSISTING THE CITY OF GAUTIER WITH  
BUILDING PERMITS, INSPECTIONS AND PLAN REVIEW

---

WHEREAS, the Board of Supervisors is authorized, in its discretion, to provide County equipment, manpower and other County services and resources to municipalities within the County pursuant to H. B. 35 (2002 Reg. Sess.); and

WHEREAS, the City of Gautier has requested that the Board of Supervisors provide County employees for assisting the City of Gautier with building permits, inspections and plan review for no more than four hours per day and for a period not to exceed eight weeks;

WHEREAS, the City of Gautier will pay \$100.00 per four-hour day to the Board of Supervisors of Jackson County, Mississippi for its use of one County employee, and such use is not to exceed eight weeks; and

WHEREAS, the Board of Supervisors has determined that such mutual aid is in the best interest of the citizens and taxpayers of Jackson County;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the use by the City of Gautier of one County employee to assist the City of Gautier with building permits, inspections and plan review for no more than four hours per day for which the County will receive \$100.00 per four-hour day, and such use to not exceed eight weeks, contingent upon the City of Gautier approving such mutual aid and spreading same upon its minutes, as required by H.B. 35 (2002 Reg. Sess.).

The motion to approve the foregoing resolution was made by Supervisor \_\_\_\_\_, seconded by Supervisor \_\_\_\_\_, and the following vote was recorded:

Supervisor Cumbest	_____
Supervisor Harris	_____
Supervisor Mangum	_____
Supervisor Ross	_____
Supervisor McKay	_____

RESOLVED, this the 17th day of March 2014.

ATTEST:

BOARD OF SUPERVISORS

\_\_\_\_\_  
Clerk of the Board

By: \_\_\_\_\_  
President

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

**ORDER NUMBER 067-2014**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City of Gautier is hereby authorized to enter into an Adopt an Interchange Agreement with the Mississippi Department of Transportation (MDOT) for the I-10 interchange at Exit 61 (Gautier – Vancleave Road) for the purpose of a park and ride facility.

**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:           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.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Samantha Abell, City Manager  
**From:** Patty Huffman, Grants and Projects Manager  
**Through:** Chandra Nicholson, Economic Development and Planning Director  
**Date:** December 20, 2013  
**Subject:** MDOT Adopt an Interchange Agreement for I-10 at Exit 61

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**REQUEST:**

The Economic Development and Planning Department requests authorization to enter into an Adopt an Interchange Agreement with the Mississippi Department of Transportation (MDOT) for the I-10 interchange at Exit 61 (Gautier-Vancleave Road).

**BACKGROUND:**

The City of Gautier has previously expressed interest to MDOT regarding the construction of a Park and Ride Facility at this location for the convenience of the commuting public. The City is also interested in improving the aesthetics of this section of the Federal Highway within the city limits.

**DISCUSSION:**

The attached Adopt an Interchange Agreement outlines MDOT's and the City's responsibilities. The City will be responsible for litter control in the area as well as funding for the planting and continued maintenance of sod, shrubs, and other fauna. The City will also be responsible for the maintenance and monitoring of a Park and Ride Facility. See the attached document for details.

**RECOMMENDATION:**

The Economic Development and Planning Department recommends that City Council authorize entering into the attached Adopt an Interchange Agreement with the Mississippi Department of Transportation for the interchange listed above.

The City Council may:

1. Approve the Adopt an Interchange Agreement with the Mississippi Department of Transportation as presented above;
2. Approve the Adopt an Interchange Agreement with the Mississippi Department of Transportation with changes; or
3. Disapprove entering into the proposed Adopt an Interchange Agreement.

**ATTACHMENT(S):**

MDOT Adopt an Interchange Agreement

Mark C. McConnell  
Deputy Executive Director/  
Chief Engineer

Lisa M. Hancock  
Deputy Executive Director/  
Administration



Tom King  
Southern District Commissioner

Kelly R. Castleberry  
District 6 Engineer

Albert L. White  
District 7 Engineer

Melinda L. McGrath  
Executive Director

P. O. Box 551 / Hattiesburg, Mississippi 39403-0055 / Telephone (601) 544-6511 / FAX (601) 544-0227 / GoMDOT.com

December 3, 2013

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

Re: Adopt an Interchange Agreement for I-10 at Exit 61 (Gautier Vancleave Road)

Dear Ms. Abell,

Please find the attached Adopt an Interchange Agreement for the above referenced area. As previously discussed, MDOT will begin the process to construct the park and ride facility the city is interested in. The Adopt an Interchange Agreement encompasses all the request the city has previously submitted. Permitting is still required once the city determines what type of vegetation the city is interested in planting while still meeting safety requirements. I have also talked with Ms. Chandra Nicholson concerning this area for aesthetic improvement.

Please sign all the agreements and attach the council minutes to them. Return both agreements to me for the Commission to approve. Upon approval, I will mail the city an original for your records.

Sincerely,

Kelly Castleberry, P.E.  
District Engineer



## ADOPT AN INTERCHANGE AGREEMENT

This Agreement is made and entered into by and between the MISSISSIPPI TRANSPORTATION COMMISSION ("COMMISSION"), acting through the duly-authorized Executive Director of the Mississippi Department of Transportation, and the CITY OF Gautier ("CITY"), effective as of the date of latest execution shown below, and shall remain in effect until canceled by one of the parties as provided below.

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the CITY desires to make certain improvements to the aesthetic beauty of Federal Highway inside the City Limits, including Interstate 10 at the Gautier Vancleave Road; designated as being from station 782+00 to station 810+00 Interstate 10, as shown in aerial picture on Exhibit "A", attached to and made a part of this Agreement; and

WHEREAS, the CITY agrees to assume all responsibility for the safety of its employees and volunteers working in the said areas, and further agrees to save the COMMISSION harmless on all claims arising from work performed under this Agreement; and

WHEREAS, the COMMISSION is authorized to enter into such agreements by authority granted in Section 65-1-85 MCA, 1972, and is desirous of so doing.

NOW THEREFORE, for and in consideration of the stated premises and of the mutual covenants and agreements of the parties as herein contained, it is agreed as follows:

### THE COMMISSION SHALL:

1. Grant unto the CITY a non-exclusive right of ingress and egress upon the right-of-way between the shoulder lines and the right-of-way lines on both sides of the roadway, including the median area.
2. Retain the specific right to enter upon the above-stated areas to maintain and perform work commensurate with good highway and road maintenance practices.
3. Retain all maintenance rights, duties, and responsibilities within the areas from shoulder line to shoulder line, including the roadway, shoulders, drainage, storm drains, signing, and striping.
4. Retain all rights and responsibilities for control of access, outdoor advertising, and other uses of the highway right-of-way other than those specifically granted to the CITY.

### THE CITY SHALL:

1. Provide all funds necessary for the initial planting and continual maintenance, including mowing of all sod and litter control, on the entire right-of-way of said highways.
2. Provide all funds necessary for the initial planting and continual maintenance of shrubs and other types of flora on said highways.
3. Provide equipment and labor necessary for mowing, edging, trimming sod and perform same within the right-of-way of said highways, and provide for trimming of all bushes, trees, and shrubs. Said services will be provided in a manner and at such times so as not to create a hazardous condition or restrictions to the traveling public.
4. Purchase any and all fertilizer, seed, additional labor, or equipment necessary for proper maintenance within the limits specified.
5. Provide work area signing in accordance with current standards set out in the most current edition of the Manual on Uniform Traffic Control Devices for Streets and Highways.
6. Submit to the COMMISSION's designated agent for approval, the type and location of all flowers, shrubs, bushes, etc. prior to planting.
7. Assume all maintenance and operation of roadway/interchange lighting including high mast and low mast lighting systems. (City Request August 2010)

8. Assume the maintenance and monitoring of a Park and Ride Facility located within the interchange. (City Request November 2013)
9. Assume total responsibility for the safety and liability of its operations within the limits described, and shall hold the COMMISSION harmless on any and all claims arising from work performed under this Agreement.
10. Submit to the COMMISSION's designated agent for approval a copy of any proposed contract with any individual, company, or firm which the CITY desires to employ to carry out its obligations under this Agreement prior to its execution.

IT IS FURTHER MUTUALLY AGREED AS FOLLOWS:

1. That no right or responsibility other than those specifically listed herein above are granted or implied, and that all rights not specifically conveyed herein are retained by the COMMISSION.
2. That the COMMISSION reserves the right to make the necessary improvements or modifications within the designated limits of this Agreement at any time it deems necessary to upgrade this facility to meet transportation demands, without payment or other compensation for removal or destruction of the shrubbery or other improvements made by the CITY under this Agreement .
3. That the COMMISSION executes its orders and directives through the Mississippi Department of Transportation. All notices and correspondence with the COMMISSION shall be directed to the designated agent shown below. Similarly, the CITY executes all of its orders and directives through the office of the Mayor. All notices and correspondence with the CITY shall be directed to the agent shown below. All notices and correspondence shall be considered delivered upon receipt at the locations or telephone numbers listed below. All modifications to this Agreement must be submitted in writing through the designated agents and signed by the parties before they can take effect. Oral agreements cannot serve to modify this Agreement.

The designated agents for the parties are:

COMMISSION:

Mr. Kelly Castleberry  
District Engineer  
P.O. Box 551  
Hattiesburg, MS 39403  
Telephone: 601-544-6511  
Facsimile: 601-544-0227

CITY:

Ms. Samantha Abell  
City Manager  
3330 Highway 90  
Gautier, MS 39553  
Telephone: 228-497-8000  
Facsimile: 228-497-8028

4. That this Agreement may be canceled by either party upon notification to the other party thirty (30) days prior to the date of cancellation, except when in the opinion of the COMMISSION an unsafe condition exists, in which situation, this Agreement may be terminated without prior notice.

Authorized by the Commission on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ Minute Book \_\_\_\_\_, at Page \_\_\_\_\_ and executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

MISSISSIPPI TRANSPORTATION COMMISSION  
BY AND THROUGH THE EXECUTIVE DIRECTOR  
OF THE MISSISSIPPI DEPARTMENT OF  
TRANSPORTATION

\_\_\_\_\_  
EXECUTIVE DIRECTOR

Authorized by the Board of Aldermen of the City of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, per Order found in Minute Book \_\_\_\_\_, at Page \_\_\_\_\_ and executed this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

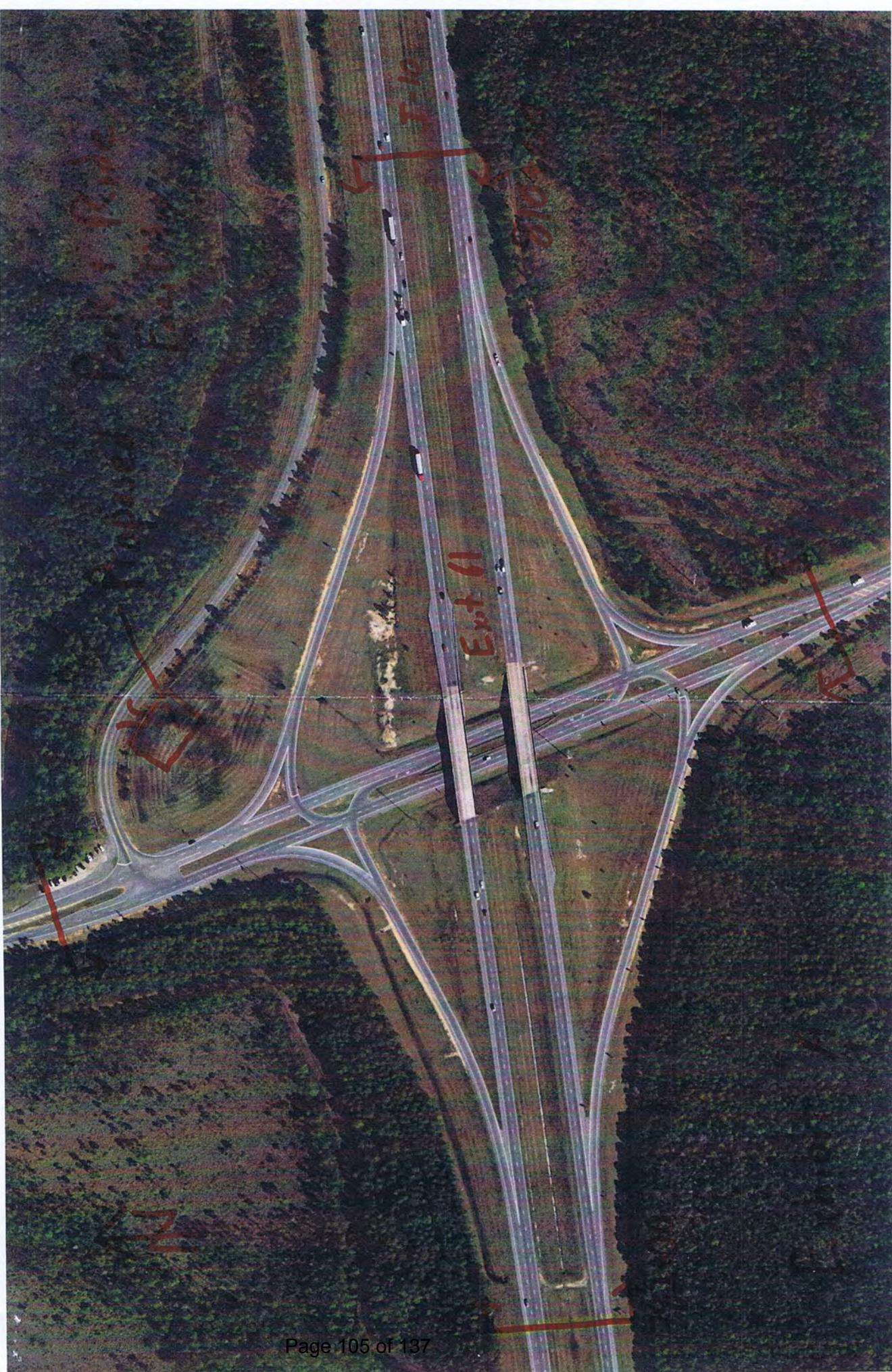
CITY OF Gautier

BY \_\_\_\_\_  
Samantha Abell  
CITY MANAGER

ATTEST:

\_\_\_\_\_  
City Clerk

Adoptint1.DOC/K:\maint\W/forms  
REVISED 12/03/13 8:49 AM



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

**ORDER NUMBER 068-2014**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that ROW Technology, Inc. and its proposed subcontractors have been selected to provide professional services for right-of-way acquisition for the Martin Bluff Road Widening Project.

**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 Colledge** 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.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Samantha Abell, City Manager  
**From:** Patty Huffman, Grants & Projects Manager  
**Through:** Chandra Nicholson, Economic Development and Planning Director  
**Date:** March 10, 2014  
**Subject:** Right of Way Consultant Services for Martin Bluff Road Widening Project:  
STP9194-00(0001)LPA/105069-801000

**REQUEST:**

The Economic Development & Planning Department requests approval to select ROW Technology, Inc. and its proposed subcontractors to provide professional services for right-of-way acquisition for the Martin Bluff Road Widening Project.

**BACKGROUND:**

This project is intended to provide improved traffic operations and safety on Martin Bluff Road. The City advertised in November 2013 for professional services for Right of Way Appraisal and Review Appraisal Services, Legal Services, and Acquisition Agent Services. Expressions of Interest were received from three firms for Appraisal Services, from two firms for Review Appraisal Services, and from one firm for both Legal Services and Right of Way Acquisition Agent Services.

**DISCUSSION:**

A selection committee evaluated the Expressions of Interest based on the qualifications identified in the advertisement for services. A summary of the proposals submitted is listed below:

<b>Type of Service</b>	<b>Proposals Submitted By</b>	<b>Score</b>	<b>Recommended</b>
1) Appraisal Svc.	ROW Technology, Inc. (Global Valuation Services)	8.7	X
	Collins & Null Appraisals, Inc.	8.4	
	Myers & Co., Inc.	7.2	
2) Review Appraisals	ROW Technology, Inc. (Jeb Stewart)	9.0	X
	Myers & Co., Inc.	6.9	
3) Legal Svc.	ROW Technology, Inc. (Pringle & Roemer)	7.4	X
4) Acquisition Svc.	ROW Technology, Inc.	9.0	X

Based on the above scores, the Economic Development and Planning Department received concurrence from MDOT to proceed and requests City Council authorization to select ROW Technology, Inc. for the advertised services.

**RECOMMENDATION:**

The Economic Development & Planning Department recommends that City Council approve the selection of ROW Technology, Inc. for the right-of-way services outlined above.

The City Council may:

- 1) Approve the selection of Right of Way Technology, Inc. as presented.
- 2) Disapprove the selection of Right of Way Technology, Inc. for one or more of the services listed above.

**ATTACHMENT(S):**

N/A

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

**ORDER NUMBER 069-2014**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City of Gautier is hereby authorized to submit a grant application to the Mississippi Department of Transportation (MDOT) for the 2014 Urban Youth Corps Program.

**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 Vaughan** and the following vote was recorded:

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

NAYS:           None

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MAYOR

ATTEST:

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CITY CLERK

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

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Samantha Abell, City Manager  
**From:** Patty Huffman, Grants and Projects Manager  
**Through:** Chandra Nicholson, Economic Development and Planning Director  
**Date:** March 11, 2014  
**Subject:** 2014 MDOT Urban Youth Corps Grant Application

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**REQUEST:**

The Economic Development and Planning Department requests authorization to submit a grant application to the Mississippi Department of Transportation (MDOT) for the 2014 Urban Youth Corps Program, if MDOT receives funding for the program again this year.

**BACKGROUND:**

The Urban Youth Corps Program is a youth employment and training service program which was originally established to: (1) offer meaningful full-time or productive summer work for individuals between the ages of 16 and 25 in transportation-related settings; (2) give the participants a mix of work experience and on-the-job training that includes a minimum of 10% of the participants' time for basic life skills, education, training, safety, etc.; and (3) provide the youths with an opportunity to develop citizenship values and skills through service to their communities and the State of Mississippi. If funded, the City would hire approximately eight youths to work ten weeks during the summer to beautify the City's corridors, main thoroughfares and entrance sign landscaping. Typically, the City would be reimbursed up to \$35,000 for the project and would have to provide at least 20% in matching funds and/or in-kind payment through administrative and supervisory costs. The City has met this requirement in the past through in-kind supervision.

**DISCUSSION:**

The City of Gautier has received Urban Youth Corps funding in 2011, 2012, and 2013. The participants provided valuable service to the City and received weekly trainings including life skills training, landscape design, safety training, CPR and First Aid, and leadership development.

**RECOMMENDATION:**

Due to the short turnaround time usually given between the announcement of the grant opportunity and the application deadline, it is recommended that City Council authorize submission of a grant application in order to be prepared if/when MDOT receives notification of the funding availability. The Economic Development and Planning staff therefore recommends that City Council authorize submission of an Urban Youth Corps grant application to the Mississippi Department of Transportation for up to \$35,000.00 if MDOT receives funding for the program for 2014.

The City Council may:

1. Authorize submission of a grant application for the 2014 Urban Youth Corps Program if MDOT receives funding for the program; or
2. Disapprove the proposed request.

**ATTACHMENT(S):**

N/A

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

**ORDER NUMBER 070-2014**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City of Gautier is hereby authorized to submit an application to the U.S. Department of Homeland Security – Federal Management Agency for FY 2013 Fire Prevention and Safety (FP & S) Program funding.

**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 Vaughan** 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.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Samantha Abell, City Manager  
**From:** Patty Huffman, Grants & Projects Manager  
**Through:** Chief Robert Jones, Gautier Fire Department  
**Date:** March 11, 2014  
**Subject:** FY 2013 Fire Prevention and Safety Program Grant Application

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**REQUEST:**

The Gautier Fire Departments requests City Council authorization to submit an application to the U.S. Department of Homeland Security- Federal Emergency Management Agency for FY 2013 Fire Prevention and Safety (FP & S) Program funding.

**BACKGROUND:**

The purpose of the FP & S Program is to provide activities designed to reach high-risk target groups and mitigate the incidence of death and injuries caused by fire and fire-related hazards. Grant award recipients will be notified between May 1, 2014 and August 31, 2014. The period of performance is twelve months from the date of the award.

**DISCUSSION:**

The Gautier Fire Department recognizes the importance of properly installed smoke detectors in every room where residents sleep. The Fire Dept. therefore proposes to implement a program that includes door-to-door smoke alarm installations and home safety inspections as part of a comprehensive home fire safety campaign. The grant request will include educational materials and funding for smoke alarms with non-removable, non-replaceable batteries that have a minimum life of 10 years. The Fire Department plans to apply for funding for an amount not to exceed \$30,000. The grant requires a 5% local match (or up to \$1,500). If the grant is awarded, the Fire Department will stagger the purchases so that the local match will not be required until FY2014-2015.

**RECOMMENDATION:**

The Fire Department recommends that City Council authorize the submission of an application for FY 2013 Fire Prevention and Safety Program Grant funding as outlined above prior to the March 21, 2014 deadline.

The City Council may:

1. approve submission of an application for FY2013 FP & S Program Grant funding as described above; or
2. approve submission of an application for FY2013 FP & S funding with changes; or
3. disapprove submission of an application for FY2013 FP & S funding.

**ATTACHMENT(S):**

N/A

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

**ORDER NUMBER 071-2014**

**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 City Clerk is authorized to execute any and all documents necessary.

Motion was made by **Councilwoman Martin**, seconded by **Councilman Vaughan** 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.

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
001	PASCAGOULA UTILITIES	141190	03/18/2014	03/03/2014			376.85	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	CENTRAL FIRE STN	1541248	02/26/2014			153.58	
	001-161-630	SOUTH FIRE STN	1541428	02/26/2014			223.27	
001	INFORMATION TECHNOLOGY SERVICE	141191	03/18/2014	03/03/2014			224.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-640	FEB 2014	5225058	02/28/2014			224.00	
001	GLOBALSTAR	141192	03/18/2014	03/03/2014			53.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	5400913	02/16/2014			53.05	
001	BELL AUTO PARTS, INC.	141194	03/18/2014	03/03/2014			895.39	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	ROSELLA, ANTIFRZ, FILTER (4)	40149	02/14/2014			90.89	
	001-170-639	FILTER (2), MEAN GREEN (4)	40148	02/17/2014			50.00	
	001-100-570	MEAN GREEN (4)	40149	02/18/2014			32.00	
	001-100-570	FRONT BRAKE PAD, ROTORS (2)	D054158	02/24/2014			97.75	
	001-100-570	REAR BRAKE PAD, ROTORS (2)	D054159	02/24/2014			97.75	
	001-100-570	SCREWS (200), SOCKET	D054160	02/24/2014			39.30	
	001-161-638	ROSELLA OIL (4)	D054161	02/24/2014			84.00	
	001-100-570	FRONT ROTORS (2)	40157	02/25/2014			84.00	
	001-100-570	REAR ROTORS (2)	40158	02/25/2014			75.00	
	001-100-570	FRONT & REAR BRAKE PADS	40159	02/25/2014			60.00	
	001-170-639	PATCH (2), REAMER, TRACTOR FLUID	40160	02/25/2014			91.25	
	001-170-639	DECK WHEELS (5)	D054169	02/27/2014			93.45	
001	STEINER SAW & MOWER	141200	03/18/2014	03/03/2014			434.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	SHOCK	392789	02/14/2014			64.00	
	001-170-639	SHOCK	392951	02/18/2014			64.00	
	001-170-639	SHOCK	392955	02/19/2014			64.00	
	001-170-639	SHOCK	392793	02/20/2014			64.00	
	001-170-639	SPOOLS (6), COVERS (3), TRIMMER	392796	02/24/2014			90.00	
	001-170-639	DECK BELT, GASKET (2), AIR FILTER	392956	02/25/2014			88.00	
001	AUTO TRUCK AND TRAILER PARTS INC	141202	03/18/2014	03/04/2014			979.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	55 GAL CHEVRON OIL	240086	02/10/2014			600.00	
	001-100-570	WASHER FLUID (30)	240087	02/10/2014			54.00	
	001-161-638	VALVE, BRASS (3); E3	239359	02/11/2014			29.33	
	001-170-639	TEST LIGHT, WELDING ROD	240105	02/11/2014			28.70	
	001-100-570	FILTERS (12)	240108	02/11/2014			31.68	
	001-100-570	BATTERY; #19616	240246	02/18/2014			99.00	
	001-161-638	RUBBER PLUG (2), GEAR OIL; E1	240416	02/25/2014			10.29	
	001-100-570	HONE (2)	240426	02/26/2014			89.20	
	001-170-639	DISC (4), ROD	240485	02/27/2014			37.75	

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
001	TBC	141203	03/18/2014	03/04/2014			56.55	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY LONG DISTANCE	767878	03/01/2014			56.55	
001	LOWE'S HOME CENTER'S, INC.	141207	03/18/2014	03/05/2014			1,447.42	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-559	PRY BAR, NAILS	902042	01/27/2014			16.62	
	001-201-559	KEY (3), RING (2), CAUTION TAPE	903129	01/27/2014			18.68	
	001-201-559	TARP	902080	01/27/2014			74.46	
	001-205-559	SOCKET, TEE, PIPE, GATE VALVE	903158	01/30/2014			24.78	
	001-201-576	CONCRETE MIX (3)	902849	02/03/2014			6.76	
	001-170-559	KEYS (5)	913601	02/03/2014			8.72	
	001-201-576	CONCRETE MIX (4)	902793	02/03/2014			9.02	
	001-170-559	STEEL RAKE	902004	02/04/2014			18.58	
	001-205-559	SHELF BRACKET, CONNECTOR	903304	02/10/2014			8.60	
	001-201-576	CONCRETE MIX (6)	902873	02/10/2014			13.52	
	001-170-559	SCREWDRIIVER SET, FLASHLIGHT (2)	903316	02/10/2014			52.04	
	001-201-559	CLK GUN, ADHESIVE, CONCRETE MIX	903298	02/10/2014			25.02	
	001-201-559	HINGE, NUTS (6), BOLT, WASHERS	902986	02/11/2014			22.06	
	001-092-510	PAPER TOWELS, TRASH BAGS	902086	02/12/2014			20.46	
	001-170-559	TRUCK CLEANING SUPPLIES:R320	913355	02/12/2014			22.31	
	001-205-559	VALVE BOX	902239	02/13/2014			4.56	
	001-170-559	KEY (2), TAGS (2)	914903	02/13/2014			6.78	
	001-205-559	CONCRETE SCREWS (2)	902287	02/13/2014			18.29	
	001-170-559	GLUE	903530	02/20/2014			4.54	
	001-170-559	CAUTION TAPE, LANDSCAPE STAKES	903534	02/20/2014			16.59	
	001-170-577	25LB GRASS SEED (7)	903532	02/20/2014			172.76	
	001-201-559	50LB GRASS SEED, FERTILIZER	903525	02/20/2014			53.16	
	001-100-559	CHAIRS (16), TABLES (4)	901375	02/20/2014			341.60	
	001-205-559	HOSE REPAIR, 26W BULB	903678	02/24/2014			9.46	
	001-170-702	SUPPLIES:SCOREBOARD	977428	02/24/2014			478.05	
001	SECURE NETWORKS LLC	141210	03/18/2014	03/05/2014			2,280.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	FEB 2014 NETWORK SERVICES	1992	02/13/2014			2,280.00	
001	IBM CORPORATION	141211	03/18/2014	03/05/2014			816.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-730	AS400 PMT APR 2014	I3494FN	03/01/2014			816.40	
001	SYSCON INC	141213	03/18/2014	03/05/2014			1,475.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-698	MAR 2014 COURT SUPPORT	1-24748	03/03/2014			1,475.00	
001	JOE'S GARAGE	141214	03/18/2014	03/06/2014			341.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	ALIGNMENT:#108	13363	02/06/2014			89.99	
	001-100-638	FLAT REPAIR:#14398	13371	02/10/2014			12.00	
	001-170-639	REGUL TIRE 215-7015:TRAILER	13368	02/07/2014			64.67	
	001-170-639	TIRE 24-12-12:SCAG MOWER	13380	02/11/2014			98.00	

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
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 DIVIDERS 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:NICOLSON	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	

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	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 SRV	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
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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](mailto:gautier@gautier-ms.gov)  
Website: [www.gautier-ms.gov](http://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](mailto: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

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MAYOR

ATTEST:

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CITY CLERK

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of 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>
		<b>Total</b>	<b>\$1,148.70</b>
*		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.**

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**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:**

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**MAYOR**

**ATTEST:**

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**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.**