

**Tuesday
December 16, 2014
Gautier, Mississippi**

BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held December 16, 2014 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.

Those present were Mayor Gordon Gollott, Council Members Mary Martin, Hurley Ray Guillotte, Casey Vaughan and Rusty Anderson. Also present were Samantha Abell, City Manager; Tricia L. Thigpen, Deputy City Clerk; Josh Danos, City Attorney; and other concerned citizens. Absent were Councilmen Johnny Jones and Adam Colledge.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
December 16, 2014 @ 6:30 PM**

I. Call to Order

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

II. Agenda Order Approval

III. Announcements

- 1. Office closed Wednesday, December 24th; Thursday, December 25th; and Friday, December 26th in observance of Christmas Holiday.**
- 2. Office closed Thursday, January 1st and Friday, January 2nd in observance of New Year's Day.**

IV. Presentation Agenda

- 1. Introduction of the Cultural Services Director, Jeremy Thames.**
- 2. Recognition of Jackson County Youth Football Association Super Bowl participants.**
- 4. June – September 2014 Financial Reports, Teresa Montgomery, Comptroller.**

V. Public Agenda

- 1. Agenda Comments**

VI. Business Agenda

- 1. Consideration of a Conditional Use-Major Permit for Anytime Towing & Recovery at 810 Highway 90 (GPC # 14-23-CU). Mike and Heather Sellers, owners. (Quasi-Judicial Procedures)**
- 2. Order approving a citywide reorganization chart for the creation of the Cultural Services Department and authorized position revising division director to department director grade.**
- 3. Order approving the Docket of Claims.**

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

- 1. Order approving Amendment No 12 to the City of Gautier's Health Insurance Plan, as required by Federal Law.**
- 2. Order authorizing donation in the amount of \$300.00 from the BP American Production Company for the Gautier Police Department.**
- 3. Order authorizing donation of a lawn mower and weed eater for Cultural Services from the Jackson County Board of Supervisors.**
- 4. Order receiving November 2014 Privilege License Report.**
- 5. Resolution approving the continuance of the Local Emergency for the Deep Water Horizon Oil Spill until further notice.**
- 6. Order approving Minutes from a Special Meeting held November 20, 2014 and Regular Council Meeting held December 2, 2014.**
- 7. Order authorizing the acceptance of donations in the amount of \$200.00 from McNeil Rhoads LLC, \$200.00 from Waste Pro, \$200.00 Machado/Patano, PLLC and \$200.00 from Dogan & Wilkinson, PLLC for Christmas Special Events.**

**STUDY AGENDA
CITY OF GAUTIER, MISSISSIPPI
December 16, 2014**

1. **Discuss Citizen Comments**
2. **Discuss Council Comments**
3. **Discuss City Manager Comments**
4. **Discuss City Clerk Comments**
5. **Discuss City Attorney Comments**

Adjourn until January 6, 2015 at 6:30 PM

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Councilwoman Martin made the motion to add the following items to the agenda and approve the agenda order:

1. Presentation of Mullet Fest Art Poster to the Presentation Agenda.
2. Business Item #4 – Ratification of an in-kind service request for the Cars and Coffee Special Event.

Councilman Vaughan seconded the motion and the vote carried unanimously.

ANNOUNCEMENTS

1. Office closed Wednesday, December 24th; Thursday, December 25th; and Friday, December 26th in observance of Christmas Holiday.
2. Office closed Thursday, January 1st and Friday, January 2nd in observance of New Year's Day.

PRESENTATIONS

1. Introduction of the Cultural Services Director, Jeremy Thames.
2. Recognition of Jackson County Youth Football Association Super Bowl participants.
3. Mullet Festival Art Poster presentation.
4. June – September 2014 Financial Reports, Teresa Montgomery, Comptroller.

June 2014 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$1,721,869.73
MS Development Loan Katrina	Depository Account	007-000-001	\$1,925.45
CDBG-Downtown Revitalization	Depository Account	012-000-001	(\$10,344.20)
Transportation Enhancement	Depository Account	013-000-001	\$21,017.53
CIAP-Town Center	Depository Account	014-000-001	\$1,250.00
Allen Road Widening	Depository Account	020-000-001	\$22,369.00
MOHS DUI Enforcement Grant	Depository Account	025-000-001	(\$10,871.94)
MDOT Safe Routes to School	Depository Account	029-000-001	\$15,000.00
Hazard Mitigation 1794-23-01	Depository Account	100-000-001	
US DOJ Ballistic Vest Grant	Depository Account	103-000-001	(\$5,712.00)
Martin Bluff Road Improvements	Depository Account	128-000-001	\$238,358.64
U S Justice Equitable Sharing	Depository Account	157-000-001	\$188,099.85
Fire Protection Fund	Depository Account	160-000-001	\$256,153.80
FF Grant:EMW-2012-FO-02393	Depository Account	161-000-001	(\$0.98)
DMR-BP Oil Spill Grant	Depository Account	165-000-001	(\$349.94)
MDOT-Youth Corp Program	Depository Account	166-000-001	
Tidelands Grant	Depository Account	171-000-001	(\$6,500.00)
Library Support Fund	Depository Account	172-000-001	\$4,028.36
Shepard State Park Fund	Depository Account	176-000-001	\$33,807.80
Solid Waste Fund	Depository Account	404-000-001	\$100,081.67
Solid Waste Grant	Depository Account	405-000-001	(\$1,000.00)
General Ledger Cash Balance			\$2,569,182.77
General Depository Reconciled Cash Balance			\$2,568,493.63

ENTERPRISE FUND

Fund Name		Account #	Balance
Water & Sewer Utility	Enterprise Account-M&M	400-000-001	\$222,294.54
	Enterprise Account-Hancock	400-000-002	\$2,071,209.57
CIAP: Old Shell	Enterprise Account-Hancock	414-000-002	(\$46,945.68)
MDB Loan: Water Ion-X Project	Enterprise Account-Hancock	421-000-002	\$2,860,576.54
Utility Bond Refunding	Enterprise Account-Hancock	430-000-002	\$13,216.66
General Ledger Cash Balance			\$5,120,351.63
Enterprise Reconciled Cash Balance			\$5,117,480.21

JUNE 2014
YEAR TO DATE TOTALS

General Fund Totals

	FY 2014 Budget	Jun 2014	Balance	75.0% % to date
General Fund Revenues	8,985,891.00	7,192,250.04	1,793,640.96	80.0%
Expenditures:				
001 Legislative	107,324.00	82,164.84	25,159.16	76.5%
010 City Court	299,473.00	258,261.64	41,211.36	86.2%
021 City Manager	172,516.00	131,085.25	41,430.75	75.9%
022 Human Resources	145,685.00	106,270.77	39,414.23	72.9%
040 City Clerk	271,588.00	191,423.18	80,164.82	70.4%
045 Finance	179,971.00	131,258.27	48,712.73	72.9%
060 City Attorney	95,000.00	79,166.70	15,833.30	83.3%
090 Economic Dev - Planning	775,982.00	553,561.31	222,420.69	71.3%
092 Building & General Expenses	407,116.00	311,868.24	95,247.76	76.6%
100 Police	3,388,791.00	2,492,113.91	896,677.09	73.5%
161 Fire	2,020,247.00	1,281,359.47	738,887.53	63.4%
170 Recreation	87,100.00	81,893.21	5,206.79	94.0%
201 PW: Streets	207,000.00	100,187.29	106,812.71	48.3%
205 PW: Maintenance	215,801.00	151,192.64	64,608.36	70.0%
680 Debt Service	0.00	0.00	0.00	
900 Interfund Transfers	798,146.00	385,548.46	412,597.54	48.3%
General Fund Expenditures	9,171,740.00	6,337,355.18	2,834,384.82	69.0%
<i>Total Operating Expenditures</i>	7,906,049.00	5,488,652.59	2,417,396.41	
<i>Total Capital Outlay Expenditures</i>	258,583.00	254,194.27	4,388.73	
<i>Total Debt Service</i>	208,962.00	208,959.86	2.14	
<i>Total Transfers Out</i>	798,146.00	385,548.46	412,597.54	
<i>Check Total</i>	9,171,740.00	6,337,355.18	2,834,384.82	
<i>Personnel</i>	6,263,449.00	4,351,147.96	1,912,301.04	69.5%
<i>Supplies</i>	457,331.00	290,314.03	167,016.97	63.5%
<i>Other Services</i>	1,185,269.00	847,190.60	338,078.40	71.5%
<i>Capital Outlay</i>	258,583.00	254,194.27	4,388.73	98.3%
<i>Debt Service</i>	208,962.00	208,959.86	2.14	100.0%
<i>Interfund Transfers</i>	798,146.00	385,548.46	412,597.54	48.3%
<i>Check Total</i>	9,171,740.00	6,337,355.18	2,834,384.82	69.0%

**JUNE 2014
YEAR TO DATE TOTALS**

General Depository Special Funds	BUDGET FY 2014	As of June 2014	Balance	75.0% % to date
007 MS Dev 2.36M Katrina Bonds				
Revenues	280,977.00	254,928.75	26,048.25	90.7%
Expenditures	282,027.00	255,463.75	26,563.25	90.5%
012 CDBG Downtown Revitalization				
Revenues	454,896.08	303,179.65	151,716.43	66.6%
Expenditures	454,551.88	313,179.65	141,372.23	68.8%
013 TE-Downtown Revitalization				
Revenues	420,000.00	0.00	420,000.00	
Expenditures	465,000.00	23,982.47	441,017.53	5.1%
014 CIAP-Town Center				
Revenues	804,143.75	799,561.71	4,582.04	99.4%
Expenditures	790,466.75	784,684.71	5,782.04	99.2%
020 Allen Road Widening				
Revenues	995,980.00	61,000.00	934,980.00	
Expenditures	957,349.00	0.00	957,349.00	
025 MOHS DUI Enforcement Grant				
Revenues	46,088.00	22,827.76	23,260.24	49.5%
Expenditures	46,088.00	33,699.70	12,388.30	73.1%
029 MDOT Safe Routes to School				
Revenues	125,000.00	15,000.00	110,000.00	12.0%
Expenditures	125,000.00	0.00	125,000.00	
100 Hazard Mitigation Grant 1794-23-01				
Revenues	16,800.00	16,800.00	0.00	100.0%
Expenditures	0.00	0.00	0.00	
103 US DOJ Ballistic Vest Grant				
Revenues	24,552.00	7,728.00	16,824.00	31.40%
Expenditures	24,552.00	13,440.00	11,112.00	54.70%
128 Martin Bluff Road Project				
Revenues	0.00	0.00	0.00	
Expenditures	50,000.00	1,568.29	48,431.71	3.1%
157 US Justice Equitable Sharing				
Revenues	0.00	0.00	0.00	
Expenditures	12,276.00	18,709.65	-6,433.65	
160 Fire Protection Fund				
Revenues	98,641.00	101,212.09	-2,571.09	102.60%
Expenditures	118,742.00	5,849.26	112,892.74	4.9%

**JUNE 2014
YEAR TO DATE TOTALS**

161 FF Grant: EMW-2012-FO-02393				
Revenues	29,379.00	29,379.00	0.00	100.0%
Expenditures	29,379.50	29,380.48	-0.98	100.0%
166 MDOT Youth Corp Program				
Revenues	31,508.01	33,273.39	-1,765.38	105.6%
Expenditures	35,000.00	1,014.46	33,985.54	2.8%
171 Combined Tidelands Grant				
Revenues	404,736.76	2,625.00	402,111.76	0.6%
Expenditures	642,111.76	246,500.00	395,611.76	38.3%
172 Library Support Fund				
Revenues	111,698.00	101,786.83	9,911.17	91.1%
Expenditures	111,698.00	105,685.80	6,012.20	94.6%
175 MSWFP Recreation Trails Grant				
Revenues	99,840.00	0.00	99,840.00	
Expenditures	99,840.00	0.00	99,840.00	
176 Shepard State Park				
Revenues	105,541.00	89,622.00	15,919.00	84.9%
Expenditures	100,541.00	70,219.43	30,321.57	69.8%
404 Solid Waste Fund				
Revenues	1,205,000.00	839,562.02	365,437.98	69.6%
Expenditures	1,205,500.00	742,996.20	462,503.80	61.6%
405 Solid Waste Grant				
Revenues		5,855.00	-5,855.00	
Expenditures		6,855.00	-6,855.00	

**JUNE 2014
YEAR TO DATE TOTALS**

General Depository Special Fund
130 \$7M GO Bond - Capital Improvements

	FY 2014 Budget	Jun 2014	Balance	75.00%
Revenue	488,969.00	107,268.71	381,700.29	21.9%
Capital Improvements	2,040,022.79	169,092.64	1,870,930.15	8.2%
Debt Service	488,969.00	107,934.38	381,034.62	22.0%
	2,528,991.79	277,027.02	2,251,964.77	10.9%

JUNE 2014
YEAR TO DATE TOTALS

	FY 2014 Budget	Jun 2014	Balance	75.0% % to date
Water & Sewer Utility Fund Totals				
Utility Fund Revenues	6,836,647.00	5,766,473.00	1,070,174.00	84.3%
Administration	1,937,700.00	1,473,497.83	464,202.17	76.0%
Water & Sewer O & M	2,343,727.00	1,446,848.92	896,878.08	61.7%
Debt Service	2,348,397.00	1,869,279.40	479,117.60	79.5%
Transfers	545,007.00	0.00	545,007.00	
Utility Fund Expenditures	7,174,831.00	4,789,626.15	2,385,204.85	66.7%

<i>Total Operating Expenditures</i>	4,121,427.00	2,896,846.75	1,224,580.25	
<i>Total Capital Outlay Expenditures</i>	160,000.00	23,500.00	136,500.00	
<i>Total Debt Service</i>	2,348,397.00	1,869,279.40	479,117.60	
<i>Total Interfund Transfers</i>	545,007.00	0.00	545,007.00	
<i>Check Total</i>	7,174,831.00	4,789,626.15	2,385,204.85	

<i>Personnel</i>	103,727.00	78,412.39	25,314.61	75.6%
<i>Supplies</i>	360,000.00	97,150.22	262,849.78	27.0%
<i>Other Services</i>	3,657,700.00	2,721,284.14	936,415.86	74.4%
<i>Capital Outlay</i>	160,000.00	23,500.00	136,500.00	14.7%
<i>Debt Service</i>	2,348,397.00	1,869,279.40	479,117.60	79.6%
<i>Interfund Transfers</i>	545,007.00	0.00	545,007.00	
<i>Check Total</i>	7,174,831.00	4,789,626.15	2,385,204.85	66.7%

Enterprise Special Funds

	FY 2014 Budget	Jun 2014	Balance	75.00%
414 CIAP Funds: Old Shell Landing				
Grant Proceeds	474,615.12	377,620.32	96,994.80	79.5%
Construction Phase Services	474,615.12	424,566.00	50,049.12	89.4%

	FY 2014 Budget	Jun 2014	Balance	75.00%
421 MSB - Water Ionization Project				
Loan Proceeds				
Expenditures	2,864,351.86	3,775.32	2,860,576.54	0.1%

July 2014 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$1,915,474.47
MS Development Loan Katrina	Depository Account	007-000-001	\$1,925.45
CDBG-Downtown Revitalization	Depository Account	012-000-001	(\$10,344.20)
Transportation Enhancement	Depository Account	013-000-001	\$17,517.53
CIAP-Town Center	Depository Account	014-000-001	\$1,250.00
Allen Road Widening	Depository Account	020-000-001	\$22,369.00
MOHS DUI Enforcement Grant	Depository Account	025-000-001	(\$15,029.93)
MDOT Safe Routes to School	Depository Account	029-000-001	\$15,000.00
Hazard Mitigation 1794-23-01	Depository Account	100-000-001	
US DOJ Ballistic Vest Grant	Depository Account	103-000-001	(\$5,712.00)
Martin Bluff Road Improvements	Depository Account	128-000-001	\$238,358.64
U S Justice Equitable Sharing	Depository Account	157-000-001	\$187,919.86
Fire Protection Fund	Depository Account	160-000-001	\$255,478.80
FF Grant:EMW-2012-FO-02393	Depository Account	161-000-001	(\$0.98)
DMR-BP Oil Spill Grant	Depository Account	165-000-001	(\$349.94)
MDOT-Youth Corp Program	Depository Account	166-000-001	
Tidelands Grant	Depository Account	171-000-001	(\$466.75)
Library Support Fund	Depository Account	172-000-001	\$1,983.84
Shepard State Park Fund	Depository Account	176-000-001	\$36,811.64
Solid Waste Fund	Depository Account	404-000-001	\$19,324.52
Solid Waste Grant	Depository Account	405-000-001	(\$1,250.00)
		General Ledger Cash Balance	<hr/> \$2,680,259.95
		General Depository Reconciled Cash Balance	\$2,467,584.14

ENTERPRISE FUND

Fund Name		Account #	Balance
Water & Sewer Utility	Enterprise Account-M&M	400-000-001	\$222,533.15
	Enterprise Account-Hancock	400-000-002	\$1,715,423.39
CIAP: Old Shell	Enterprise Account-Hancock	414-000-002	(\$46,945.68)
MDB Loan: Water Ion-X Project	Enterprise Account-Hancock	421-000-002	\$2,860,576.54
Utility Bond Refunding	Enterprise Account-Hancock	430-000-002	\$13,216.66
		General Ledger Cash Balance	<hr/> \$4,764,804.06
		Enterprise Reconciled Cash Balance	\$4,759,127.21

JULY 2014
YEAR TO DATE TOTALS

General Fund Totals	FY 2014 Budget	Jul 2014	Balance	83.33% % to date
General Fund Revenues	8,985,891.00	8,370,589.65	615,301.35	93.1%
Expenditures:				
001 Legislative	107,324.00	91,749.20	15,574.80	85.4%
010 City Court	299,473.00	279,098.88	20,374.12	93.1%
021 City Manager	172,516.00	144,351.22	28,164.78	83.6%
022 Human Resources	145,685.00	117,825.69	27,859.31	80.8%
040 City Clerk	271,588.00	212,424.09	59,163.91	78.2%
045 Finance	179,971.00	145,406.20	34,564.80	80.7%
060 City Attorney	95,000.00	79,166.70	15,833.30	83.3%
090 Economic Dev - Planning	775,982.00	602,299.68	173,682.32	77.6%
092 Building & General Expenses	407,116.00	353,137.10	53,978.90	86.7%
100 Police	3,388,791.00	2,704,393.32	684,397.68	79.8%
161 Fire	2,020,247.00	1,441,249.59	578,997.41	71.3%
170 Recreation	87,100.00	85,482.23	1,617.77	98.1%
201 PW: Streets	207,000.00	130,496.49	76,503.51	63.0%
205 PW: Maintenance	215,801.00	168,526.66	47,274.34	78.0%
680 Debt Service	0.00	0.00	0.00	
900 Interfund Transfers	798,146.00	766,482.84	31,663.16	96.0%
General Fund Expenditures	9,171,740.00	7,322,089.89	1,849,650.11	79.8%
<i>Total Operating Expenditures</i>	<i>7,906,049.00</i>	<i>6,079,825.52</i>	<i>1,826,223.48</i>	
<i>Total Capital Outlay Expenditures</i>	<i>258,583.00</i>	<i>266,821.67</i>	<i>(8,238.67)</i>	
<i>Total Debt Service</i>	<i>208,962.00</i>	<i>208,959.86</i>	<i>2.14</i>	
<i>Total Transfers Out</i>	<i>798,146.00</i>	<i>766,482.84</i>	<i>31,663.16</i>	
<i>Check Total</i>	<i>9,171,740.00</i>	<i>7,322,089.89</i>	<i>1,849,650.11</i>	
<i>Personnel</i>	<i>6,263,449.00</i>	<i>4,820,587.65</i>	<i>1,442,861.35</i>	<i>77.0%</i>
<i>Supplies</i>	<i>457,331.00</i>	<i>323,785.13</i>	<i>133,545.87</i>	<i>70.8%</i>
<i>Other Services</i>	<i>1,185,269.00</i>	<i>935,452.74</i>	<i>249,816.26</i>	<i>78.9%</i>
<i>Capital Outlay</i>	<i>258,583.00</i>	<i>266,821.67</i>	<i>(8,238.67)</i>	<i>103.2%</i>
<i>Debt Service</i>	<i>208,962.00</i>	<i>208,959.86</i>	<i>2.14</i>	<i>100.0%</i>
<i>Interfund Transfers</i>	<i>798,146.00</i>	<i>766,482.84</i>	<i>31,663.16</i>	<i>96.0%</i>
<i>Check Total</i>	<i>9,171,740.00</i>	<i>7,322,089.89</i>	<i>1,849,650.11</i>	<i>79.8%</i>

JULY 2014
YEAR TO DATE TOTALS

General Depository Special Funds	BUDGET FY 2014	As of July 2014	Balance	83.33% % to date
007 MS Dev 2.36M Katrina Bonds				
Revenues	280,977.00	254,928.75	26,048.25	90.7%
Expenditures	282,027.00	255,463.75	26,563.25	90.5%
012 CDBG Downtown Revitalization				
Revenues	454,896.08	303,179.65	151,716.43	66.6%
Expenditures	454,551.88	313,179.65	141,372.23	68.8%
013 TE-Downtown Revitalization				
Revenues	420,000.00	0.00	420,000.00	
Expenditures	465,000.00	27,482.47	437,517.53	5.9%
014 CIAP-Town Center				
Revenues	804,143.75	799,561.71	4,582.04	99.4%
Expenditures	790,466.75	784,684.71	5,782.04	99.2%
020 Allen Road Widening				
Revenues	995,980.00	61,000.00	934,980.00	
Expenditures	957,349.00	0.00	957,349.00	
025 MOHS DUI Enforcement Grant				
Revenues	46,088.00	22,827.76	23,260.24	49.5%
Expenditures	46,088.00	37,857.69	8,230.31	82.1%
029 MDOT Safe Routes to School				
Revenues	125,000.00	15,000.00	110,000.00	12.0%
Expenditures	125,000.00	0.00	125,000.00	
100 Hazard Mitigation Grant 1794-23-01				
Revenues	16,800.00	16,800.00	0.00	100.0%
Expenditures	0.00	0.00	0.00	
103 US DOJ Ballistic Vest Grant				
Revenues	24,552.00	7,728.00	16,824.00	31.40%
Expenditures	24,552.00	13,440.00	11,112.00	54.70%
128 Martin Bluff Road Project				
Revenues	0.00	0.00	0.00	
Expenditures	50,000.00	1,568.29	48,431.71	3.1%
157 US Justice Equitable Sharing				
Revenues	0.00	0.00	0.00	
Expenditures	12,276.00	18,889.64	(6,613.64)	
160 Fire Protection Fund				
Revenues	98,641.00	101,212.09	(2,571.09)	102.6%
Expenditures	118,742.00	6,524.26	112,217.74	5.4%

**JULY 2014
YEAR TO DATE TOTALS**

161 FF Grant: EMW-2012-FO-02393				
Revenues	29,379.00	29,379.00	0.00	100.0%
Expenditures	29,379.50	29,380.48	(0.98)	100.0%
166 MDOT Youth Corp Program				
Revenues	31,508.01	33,273.39	(1,765.38)	105.6%
Expenditures	35,000.00	1,014.46	33,985.54	2.8%
171 Combined Tidelands Grant				
Revenues	404,736.76	8,658.25	396,078.51	2.1%
Expenditures	642,111.76	246,500.00	395,611.76	38.3%
172 Library Support Fund				
Revenues	111,698.00	103,770.67	7,927.33	92.9%
Expenditures	111,698.00	109,714.16	1,983.84	98.2%
175 MSWFP Recreation Trails Grant				
Revenues	99,840.00	0.00	99,840.00	
Expenditures	99,840.00	0.00	99,840.00	
176 Shepard State Park				
Revenues	105,541.00	98,058.00	7,483.00	92.9%
Expenditures	100,541.00	75,651.59	24,889.41	75.2%
404 Solid Waste Fund				
Revenues	1,205,000.00	944,697.44	260,302.56	78.3%
Expenditures	1,205,500.00	928,888.77	276,611.23	77.0%
405 Solid Waste Grant				
Revenues		5,855.00	(5,855.00)	
Expenditures		7,105.00	(7,105.00)	

**JULY 2014
YEAR TO DATE TOTALS**

General Depository Special Fund
130 \$7M GO Bond - Capital Improvements

	FY 2014 Budget	Jul 2014	Balance	83.33%
Revenue	488,969.00	488,360.83	608.17	99.8%
Capital Improvements	2,040,022.79	175,857.63	1,864,165.16	8.6%
Debt Service	488,969.00	488,868.76	100.24	99.9%
	2,528,991.79	664,726.39	1,864,265.40	26.2%

JULY 2014
YEAR TO DATE TOTALS

Water & Sewer Utility Fund Totals

	FY 2014 Budget	Jul 2014	Balance	83.33% % to date
Utility Fund Revenues	6,836,647.00	6,308,494.19	528,152.81	92.2%
Administration	1,937,700.00	1,626,662.54	311,037.46	83.9%
Water & Sewer O & M	2,343,727.00	1,631,926.94	711,800.06	69.6%
Debt Service	2,348,397.00	2,029,023.18	319,373.82	86.4%
Transfers	545,007.00	400,000.00	145,007.00	73.3%
Utility Fund Expenditures	7,174,831.00	5,687,612.66	1,487,218.34	79.2%
<i>Total Operating Expenditures</i>	<i>4,121,427.00</i>	<i>3,231,097.48</i>	<i>890,329.52</i>	
<i>Total Capital Outlay Expenditures</i>	<i>160,000.00</i>	<i>27,492.00</i>	<i>132,508.00</i>	
<i>Total Debt Service</i>	<i>2,348,397.00</i>	<i>2,029,023.18</i>	<i>319,373.82</i>	
<i>Total Interfund Transfers</i>	<i>545,007.00</i>	<i>400,000.00</i>	<i>145,007.00</i>	
<i>Check Total</i>	<i>7,174,831.00</i>	<i>5,687,612.66</i>	<i>1,487,218.34</i>	
<i>Personnel</i>	<i>103,727.00</i>	<i>83,641.25</i>	<i>20,085.75</i>	<i>80.6%</i>
<i>Supplies</i>	<i>360,000.00</i>	<i>114,650.65</i>	<i>245,349.35</i>	<i>31.8%</i>
<i>Other Services</i>	<i>3,657,700.00</i>	<i>3,032,805.58</i>	<i>624,894.42</i>	<i>82.9%</i>
<i>Capital Outlay</i>	<i>160,000.00</i>	<i>27,492.00</i>	<i>132,508.00</i>	<i>17.2%</i>
<i>Debt Service</i>	<i>2,348,397.00</i>	<i>2,029,023.18</i>	<i>319,373.82</i>	<i>86.4%</i>
<i>Interfund Transfers</i>	<i>545,007.00</i>	<i>400,000.00</i>	<i>145,007.00</i>	<i>73.3%</i>
<i>Check Total</i>	<i>7,174,831.00</i>	<i>5,687,612.66</i>	<i>1,487,218.34</i>	<i>79.2%</i>

Enterprise Special Funds

	FY 2014 Budget	Jul 2014	Balance	83.33%
414 CIAP Funds: Old Shell Landing				
Grant Proceeds	474,615.12	377,620.32	96,994.80	79.5%
Construction Phase Services	474,615.12	424,566.00	50,049.12	89.4%

	FY 2014 Budget	Jul 2014	Balance	
421 MSB - Water Ionization Project				
Loan Proceeds				
Construction-Water	2,864,351.86	3,775.32	2,860,576.54	0.1%

August 2014 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$1,677,733.08
MS Development Loan Katrina	Depository Account	007-000-001	\$1,925.45
CDBG-Downtown Revitalization	Depository Account	012-000-001	(\$10,000.00)
Transportation Enhancement	Depository Account	013-000-001	\$17,517.53
CIAP-Town Center	Depository Account	014-000-001	
Allen Road Widening	Depository Account	020-000-001	\$22,369.00
MOHS DUI Enforcement Grant	Depository Account	025-000-001	(\$20,592.88)
MDOT Safe Routes to School	Depository Account	029-000-001	\$15,000.00
MDAH School House Grant	Depository Account	030-000-001	(\$8,208.75)
Hazard Mitigation 1794-23-01	Depository Account	100-000-001	
US DOJ Ballistic Vest Grant	Depository Account	103-000-001	\$1,008.00
Martin Bluff Road Improvements	Depository Account	128-000-001	\$238,358.64
U S Justice Equitable Sharing	Depository Account	157-000-001	\$179,419.86
Fire Protection Fund	Depository Account	160-000-001	\$237,615.52
FF Grant:EMW-2012-FO-02393	Depository Account	161-000-001	
DMR-BP Oil Spill Grant	Depository Account	165-000-001	(\$349.94)
MDOT-Youth Corp Program	Depository Account	166-000-001	
Tidelands Grant	Depository Account	171-000-001	
Library Support Fund	Depository Account	172-000-001	\$1,983.84
MSWFP Recreation Trails Grant	Depository Account	175-000-001	(\$1,071.60)
Shepard State Park Fund	Depository Account	176-000-001	\$34,750.81
Solid Waste Fund	Depository Account	404-000-001	\$124,086.55
Solid Waste Grant	Depository Account	405-000-001	(\$515.00)
		General Ledger Cash Balance	<hr/> \$2,511,030.11
		General Depository Reconciled Cash Balance	\$2,512,287.97

ENTERPRISE FUND

Fund Name		Account #	Balance
Water & Sewer Utility	Enterprise Account-M&M	400-000-001	\$222,761.77
	Enterprise Account-Hancock	400-000-002	\$1,493,998.10
CIAP: Old Shell	Enterprise Account-Hancock	414-000-002	
MDB Loan: Water Ion-X Project	Enterprise Account-Hancock	421-000-002	\$2,860,576.54
Utility Bond Refunding	Enterprise Account-Hancock	430-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account-Hancock	449-000-002	\$6,051.86
		General Ledger Cash Balance	<hr/> \$4,583,388.27
		Enterprise Reconciled Cash Balance	\$4,580,261.22

AUGUST 2014
YEAR TO DATE TOTALS

General Fund Totals

	FY 2014 Budget	Aug 2014	Balance	91.66% % to date
General Fund Revenues	9,158,402.00	8,966,022.85	192,379.15	97.8%
Expenditures:				
001 Legislative	108,824.00	99,246.05	9,577.95	91.1%
010 City Court	337,473.00	305,509.57	31,963.43	90.5%
021 City Manager	178,516.00	164,155.69	14,360.31	91.9%
022 Human Resources	148,085.00	136,623.43	11,461.57	92.2%
040 City Clerk	302,588.00	269,987.18	32,600.82	89.2%
045 Finance	179,971.00	165,307.28	14,663.72	91.8%
060 City Attorney	103,000.00	95,000.04	7,999.96	92.2%
090 Economic Dev - Planning	775,982.00	669,955.60	106,026.40	86.3%
092 Building & General Expenses	419,927.00	374,974.83	44,952.17	89.2%
100 Police	3,407,891.00	3,010,007.51	397,883.49	88.3%
161 Fire	2,032,747.00	1,657,995.71	374,751.29	81.5%
170 Recreation	116,300.00	92,840.71	23,459.29	79.8%
201 PW: Streets	219,000.00	143,679.40	75,320.60	65.6%
205 PW: Maintenance	215,801.00	192,226.24	23,574.76	89.0%
680 Debt Service	0.00	0.00	0.00	
900 Interfund Transfers	798,146.00	792,530.34	5,615.66	99.2%
General Fund Expenditures	9,344,251.00	8,170,039.58	1,174,211.42	87.4%
<i>Total Operating Expenditures</i>	8,060,849.00	6,896,091.31	1,164,757.69	
<i>Total Capital Outlay Expenditur</i>	276,294.00	272,458.07	3,835.93	
<i>Total Debt Service</i>	208,962.00	208,959.86	2.14	
<i>Total Transfers Out</i>	798,146.00	792,530.34	5,615.66	
<i>Check Total</i>	9,344,251.00	8,170,039.58	1,174,211.42	
<i>Personnel</i>	6,263,649.00	5,482,615.37	781,033.63	87.5%
<i>Supplies</i>	496,031.00	360,804.40	135,226.60	72.7%
<i>Other Services</i>	1,301,169.00	1,052,671.54	248,497.46	80.9%
<i>Capital Outlay</i>	276,294.00	272,458.07	3,835.93	98.6%
<i>Debt Service</i>	208,962.00	208,959.86	2.14	100.0%
<i>Interfund Transfers</i>	798,146.00	792,530.34	5,615.66	99.3%
<i>Check Total</i>	9,344,251.00	8,170,039.58	1,174,211.42	87.4%

AUGUST 2014
YEAR TO DATE TOTALS

General Depository Special Funds	BUDGET FY 2014	As of August 2014	Balance	91.66% % to date
007 MS Dev 2.36M Katrina Bonds				
Revenues	281,012.00	280,976.25	35.75	99.9%
Expenditures	282,062.00	281,511.25	550.75	99.8%
012 CDBG Downtown Revitalization				
Revenues	454,896.08	303,179.65	151,716.43	66.6%
Expenditures	454,551.88	313,179.65	141,372.23	68.8%
013 TE-Downtown Revitalization				
Revenues	420,000.00	0.00	420,000.00	
Expenditures	465,000.00	27,482.47	437,517.53	5.9%
014 CIAP-Town Center				
Revenues	804,143.75	798,828.46	5,315.29	99.3%
Expenditures	790,466.75	785,201.46	5,265.29	99.3%
020 Allen Road Widening				
Revenues	1,056,980.00	61,000.00	995,980.00	5.70%
Expenditures	1,018,349.00	0.00	1,018,349.00	
025 MOHS DUI Enforcement Grant				
Revenues	47,311.00	22,827.76	24,483.24	48.2%
Expenditures	47,311.00	43,420.64	3,890.36	91.7%
029 MDOT Safe Routes to School				
Revenues	125,000.00	15,000.00	110,000.00	12.0%
Expenditures	125,000.00	0.00	125,000.00	
030 MDAH 2014 Community Heritage				
Revenues	100,000.00	0.00	100,000.00	
Expenditures	100,000.00	8,208.75	91,791.25	8.2%
100 Hazard Mitigation Grant 1794-23-01				
Revenues	16,800.00	16,800.00	0.00	100.0%
Expenditures	0.00	0.00	0.00	
103 US DOJ Ballistic Vest Grant				
Revenues	18,219.46	14,448.00	3,771.46	79.20%
Expenditures	18,219.46	13,440.00	4,779.46	73.70%
128 Martin Bluff Road Project				
Revenues	0.00	0.00	0.00	
Expenditures	50,000.00	1,568.29	48,431.71	3.1%
157 US Justice Equitable Sharing				
Revenues	0.00	0.00	0.00	
Expenditures	58,443.72	27,389.64	31,054.08	46.80%

AUGUST 2014
YEAR TO DATE TOTALS

160 Fire Protection Fund				
Revenues	98,641.00	101,212.09	(2,571.09)	102.6%
Expenditures	118,742.00	24,387.54	94,354.46	20.5%
161 FF Grant: EMW-2012-FO-02393				
Revenues	29,379.00	29,379.00	0.00	100.0%
Expenditures	29,379.50	29,380.48	(0.98)	100.0%
166 MDOT Youth Corp Program				
Revenues	31,508.01	33,273.39	(1,765.38)	105.6%
Expenditures	35,000.00	1,014.46	33,985.54	2.8%
171 Combined Tidelands Grant				
Revenues	404,736.76	9,858.25	394,878.51	2.4%
Expenditures	642,111.76	247,233.25	394,878.51	38.5%
172 Library Support Fund				
Revenues	111,698.00	103,770.67	7,927.33	92.9%
Expenditures	111,698.00	109,714.16	1,983.84	98.2%
175 MSWFP Recreation Trails Grant				
Revenues	99,840.00	0.00	99,840.00	
Expenditures	99,840.00	1,071.60	98,768.40	1.0%
176 Shepard State Park				
Revenues	110,141.00	106,161.00	3,980.00	96.3%
Expenditures	105,141.00	85,815.42	19,325.58	81.6%
404 Solid Waste Fund				
Revenues	1,205,000.00	1,131,498.80	73,501.20	93.9%
Expenditures	1,220,300.00	1,010,928.10	209,371.90	82.8%
405 Solid Waste Grant				
Revenues	25,000.00	10,080.00	14,920.00	40.3%
Expenditures	25,000.00	10,595.00	14,405.00	42.3%

AUGUST 2014
YEAR TO DATE TOTALS

General Depository Special Fund
130 \$7M GO Bond - Capital Improvements

	FY 2014 Budget	Aug 2014	Balance	
Revenue	504,089.47	488,554.16	15,535.31	91.66%
Capital Improvements	1,954,904.36	196,656.91	1,758,247.45	10.0%
Debt Service	558,966.96	488,868.76	70,098.20	87.4%
	<u>2,513,871.32</u>	<u>685,525.67</u>	<u>1,828,345.65</u>	27.2%

AUGUST 2014
YEAR TO DATE TOTALS

Water & Sewer Utility Fund Totals

	FY 2014 Budget	Aug 2014	Balance	91.66% % to date
Utility Fund Revenues	7,327,697.00	6,846,359.03	481,337.97	93.4%
Administration	1,937,700.00	1,775,861.60	161,838.40	91.6%
Water & Sewer O & M	2,444,627.00	1,803,284.46	641,342.54	73.7%
Debt Service	2,738,547.00	2,232,194.07	506,352.93	81.5%
Transfers	545,007.00	545,007.00	0.00	100.0%
Utility Fund Expenditures	7,665,881.00	6,356,347.13	1,309,533.87	82.9%
<i>Total Operating Expenditures</i>	<i>4,132,327.00</i>	<i>3,551,654.06</i>	<i>580,672.94</i>	
<i>Total Capital Outlay Expenditures</i>	<i>250,000.00</i>	<i>27,492.00</i>	<i>222,508.00</i>	
<i>Total Debt Service</i>	<i>2,738,547.00</i>	<i>2,232,194.07</i>	<i>506,352.93</i>	
<i>Total Interfund Transfers</i>	<i>545,007.00</i>	<i>545,007.00</i>	<i>0.00</i>	
<i>Check Total</i>	<i>7,665,881.00</i>	<i>6,356,347.13</i>	<i>1,309,533.87</i>	
<i>Personnel</i>	<i>103,727.00</i>	<i>91,283.18</i>	<i>12,443.82</i>	<i>88.0%</i>
<i>Supplies</i>	<i>360,000.00</i>	<i>123,850.14</i>	<i>236,149.86</i>	<i>34.4%</i>
<i>Other Services</i>	<i>3,668,600.00</i>	<i>3,336,520.74</i>	<i>332,079.26</i>	<i>90.9%</i>
<i>Capital Outlay</i>	<i>250,000.00</i>	<i>27,492.00</i>	<i>222,508.00</i>	<i>11.0%</i>
<i>Debt Service</i>	<i>2,738,547.00</i>	<i>2,232,194.07</i>	<i>506,352.93</i>	<i>81.5%</i>
<i>Interfund Transfers</i>	<i>545,007.00</i>	<i>545,007.00</i>	<i>0.00</i>	<i>100.0%</i>
<i>Check Total</i>	<i>7,665,881.00</i>	<i>6,356,347.13</i>	<i>1,309,533.87</i>	<i>82.9%</i>

Enterprise Special Fund

	FY 2014 Budget	Aug 2014	Balance	91.66%
409 EPA: Brownfields Assessment				
Grant Proceeds	400,000.00	0.00	400,000.00	
Professional Services	400,000.00	0.00	400,000.00	

	FY 2014 Budget	Aug 2014	Balance	91.66%
414 CIAP Funds: Old Shell Landing				
Grant Proceeds	474,615.12	424,566.00	50,049.12	89.4%
Construction Phase Services	474,615.12	424,566.00	50,049.12	89.4%

	FY 2014 Budget	Aug 2014	Balance	91.66%
421 MSB - Water Ionization Project				
Loan Proceeds				
Construction - Water	2,864,351.86	3,775.32	2,860,576.54	0.1%

	FY 2014 Budget	Aug 2014	Balance	91.66%
449 Hurricane Katrina: Public Works				
Revenue	128,510.00	13,216.66	115,293.34	10.2%
Building Improvements	128,510.00	7,164.80	121,345.20	5.5%

September 2014 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$1,598,395.90
MS Development Loan Katrina	Depository Account	007-000-001	\$1,410.45
CDBG-Downtown Revitalization	Depository Account	012-000-001	(\$10,000.00)
Transportation Enhancement	Depository Account	013-000-001	\$17,517.53
CIAP-Town Center	Depository Account	014-000-001	
Allen Road Widening	Depository Account	020-000-001	\$22,369.00
MOHS DUI Enforcement Grant	Depository Account	025-000-001	(\$20,611.14)
MDOT Safe Routes to School	Depository Account	029-000-001	\$15,000.00
MDAH School House Grant	Depository Account	030-000-001	(\$8,208.75)
Hazard Mitigation 1794-23-01	Depository Account	100-000-001	
US DOJ Ballistic Vest Grant	Depository Account	103-000-001	(\$1,008.00)
Martin Bluff Road Improvements	Depository Account	128-000-001	\$238,358.64
U S Justice Equitable Sharing	Depository Account	157-000-001	\$176,024.63
Fire Protection Fund	Depository Account	160-000-001	\$161,121.35
FF Grant:EMW-2012-FO-02393	Depository Account	161-000-001	
DMR-BP Oil Spill Grant	Depository Account	165-000-001	(\$349.94)
MDOT-Youth Corp Program	Depository Account	166-000-001	
Tidelands Grant	Depository Account	171-000-001	
Library Support Fund	Depository Account	172-000-001	
MSWFP Recreation Trails Grant	Depository Account	175-000-001	(\$1,071.60)
Shepard State Park Fund	Depository Account	176-000-001	\$37,905.01
Solid Waste Fund	Depository Account	404-000-001	\$24,748.50
Solid Waste Grant	Depository Account	405-000-001	(\$6,390.00)
EPA: Brownfields Assessment	Depository Account	409-000-001	(\$1,149.68)
		General Ledger Cash Balance	<u>\$2,244,061.90</u>
		General Depository Reconciled Cash Balance	\$2,244,105.76

ENTERPRISE FUND

Fund Name		Account #	Balance
Water & Sewer Utility	Enterprise Account-M&M	400-000-001	\$222,951.92
	Enterprise Account-Hancock	400-000-002	\$1,730,517.25
CIAP: Old Shell	Enterprise Account-Hancock	414-000-002	
MDB Loan: Water Ion-X Project	Enterprise Account-Hancock	421-000-002	\$2,860,576.54
Utility Bond Refunding	Enterprise Account-Hancock	430-000-002	
Hurricane Katrina (PW Bldg)	Enterprise Account-Hancock	449-000-002	\$6,051.86
		General Ledger Cash Balance	<u>\$4,820,097.57</u>
		Enterprise Reconciled Cash Balance	\$4,817,103.63

SEPTEMBER 2014
YEAR TO DATE TOTALS

General Fund Totals

	FY 2014 Budget	Sep 2014	Balance	100.00 % % to date
General Fund Revenues	9,158,402.00	9,514,533.79	-356,131.79	103.8%
Expenditures:				
001 Legislative	108,824.00	107,600.63	1,223.37	98.8%
010 City Court	337,473.00	334,164.07	3,308.93	99.0%
021 City Manager	178,516.00	177,044.27	1,471.73	99.1%
022 Human Resources	148,085.00	145,387.59	2,697.41	98.1%
040 City Clerk	302,588.00	293,844.65	8,743.35	97.1%
045 Finance	179,971.00	179,404.54	566.46	99.6%
060 City Attorney	103,000.00	102,916.71	83.29	99.9%
090 Economic Dev - Planning	775,982.00	716,323.52	59,658.48	92.3%
092 Building & General Expenses	419,927.00	388,922.84	31,004.16	92.6%
100 Police	3,407,891.00	3,269,494.28	138,396.72	95.9%
161 Fire	2,032,747.00	1,813,755.67	218,991.33	89.2%
170 Recreation	116,300.00	114,755.02	1,544.98	98.6%
201 PW: Streets	219,000.00	158,657.09	60,342.91	72.4%
205 PW: Maintenance	215,801.00	209,758.16	6,042.84	97.1%
680 Debt Service	0.00	0.00	0.00	
900 Interfund Transfers	798,146.00	797,787.77	358.23	99.9%
General Fund Expenditures	9,344,251.00	8,809,816.81	534,434.19	94.2%
<i>Total Operating Expenditures</i>	8,060,849.00	7,528,826.95	532,022.05	
<i>Total Capital Outlay Expenditur</i>	276,294.00	274,242.23	2,051.77	
<i>Total Debt Service</i>	208,962.00	208,959.86	2.14	
<i>Total Transfers Out</i>	798,146.00	797,787.77	358.23	
<i>Check Total</i>	9,344,251.00	8,809,816.81	534,434.19	
<i>Personnel</i>	6,263,649.00	5,941,778.16	321,870.84	94.9%
<i>Supplies</i>	496,031.00	435,766.53	60,264.47	87.9%
<i>Other Services</i>	1,301,169.00	1,151,282.26	149,886.74	88.5%
<i>Capital Outlay</i>	276,294.00	274,242.23	2,051.77	99.3%
<i>Debt Service</i>	208,962.00	208,959.86	2.14	100.0%
<i>Interfund Transfers</i>	798,146.00	797,787.77	358.23	100.0%
<i>Check Total</i>	9,344,251.00	8,809,816.81	534,434.19	94.2%

SEPTEMBER 2014
YEAR TO DATE TOTALS

<i>General Depository Special Funds</i>	BUDGET FY 2014	As of September 2014	Balance	100.00% % to date
007 MS Dev 2.36M Katrina Bonds				
Revenues	281,012.00	281,011.25	0.75	99.9%
Expenditures	282,062.00	282,061.25	0.75	99.9%
012 CDBG Downtown Revitalization				
Revenues	454,896.08	303,179.65	151,716.43	66.6%
Expenditures	454,551.88	313,179.65	141,372.23	68.8%
013 TE-Downtown Revitalization				
Revenues	420,000.00	0.00	420,000.00	
Expenditures	465,000.00	27,482.47	437,517.53	5.9%
014 CIAP-Town Center				
Revenues	804,143.75	798,828.46	5,315.29	99.3%
Expenditures	790,466.75	785,201.46	5,265.29	99.3%
020 Allen Road Widening				
Revenues	1,056,980.00	61,000.00	995,980.00	5.70%
Expenditures	1,018,349.00	0.00	1,018,349.00	
025 MOHS DUI Enforcement Grant				
Revenues	47,311.00	24,050.19	23,260.81	50.8%
Expenditures	47,311.00	44,661.33	2,649.67	94.3%
029 MDOT Safe Routes to School				
Revenues	125,000.00	15,000.00	110,000.00	12.0%
Expenditures	125,000.00	0.00	125,000.00	
030 MDAH 2014 Community Heritage				
Revenues	100,000.00	0.00	100,000.00	
Expenditures	100,000.00	8,208.75	91,791.25	8.2%
100 Hazard Mitigation Grant 1794-23-01				
Revenues	16,800.00	16,800.00	0.00	100.0%
Expenditures	0.00	0.00	0.00	
103 US DOJ Ballistic Vest Grant				
Revenues	18,219.46	14,448.00	3,771.46	79.20%
Expenditures	18,219.46	15,456.00	2,763.46	84.80%
128 Martin Bluff Road Project				
Revenues	0.00	0.00	0.00	
Expenditures	50,000.00	1,568.29	48,431.71	3.1%
157 US Justice Equitable Sharing				
Revenues	0.00	0.00	0.00	
Expenditures	58,443.72	30,784.87	27,658.85	52.60%

SEPTEMBER 2014
YEAR TO DATE TOTALS

160 Fire Protection Fund					
Revenues	98,641.00	101,212.09	(2,571.09)	102.6%	
Expenditures	118,742.00	100,881.71	17,860.29	84.9%	
161 FF Grant: EMW-2012-FO-02393					
Revenues	29,379.00	29,379.00	0.00	100.0%	
Expenditures	29,379.50	29,380.48	(0.98)	100.0%	
166 MDOT Youth Corp Program					
Revenues	31,508.01	33,273.39	(1,765.38)	105.6%	
Expenditures	35,000.00	1,014.46	33,985.54	2.8%	
171 Combined Tidelands Grant					
Revenues	404,736.76	9,858.25	394,878.51	2.4%	
Expenditures	642,111.76	247,233.25	394,878.51	38.5%	
172 Library Support Fund					
Revenues	111,698.00	103,770.67	7,927.33	92.9%	
Expenditures	111,698.00	111,698.00	0.00	100.0%	
175 MSWFP Recreation Trails Grant					
Revenues	99,840.00	0.00	99,840.00		
Expenditures	99,840.00	1,071.60	98,768.40	1.0%	
176 Shepard State Park					
Revenues	110,141.00	118,159.00	-8,018.00	107.2%	
Expenditures	105,141.00	101,453.73	3,687.27	96.4%	
404 Solid Waste Fund					
Revenues	1,205,000.00	1,233,972.08	-28,972.08	102.4%	
Expenditures	1,220,300.00	1,212,739.43	7,560.57	99.3%	
405 Solid Waste Grant					
Revenues	25,000.00	10,080.00	14,920.00	40.3%	
Expenditures	25,000.00	16,470.00	8,530.00	65.8%	
409 EPA: Brownfields Assessment					
Revenues	400,000.00		400,000.00		
Expenditures	400,000.00	1,149.68	398,850.32	0.2%	

**SEPTEMBER 2014
YEAR TO DATE TOTALS**

General Depository Special Fund
130 \$7M GO Bond - Capital Improvements

	FY 2014 Budget	Sep 2014	Balance	100.00%
Revenue	504,089.47	503,892.08	197.39	99.9%
Capital Improvements	1,954,904.36	203,636.63	1,751,267.73	10.4%
Debt Service	558,966.96	488,868.76	70,098.20	87.4%
	2,513,871.32	692,505.39	1,821,365.93	27.5%

**SEPTEMBER 2014
YEAR TO DATE TOTALS**

Water & Sewer Utility Fund Totals

	FY 2014 Budget	Sep 2014	Balance	100.00% % to date
Utility Fund Revenues	7,327,697.00	7,511,535.10	-183,838.10	102.5%
Administration	1,937,700.00	1,933,154.40	4,545.60	99.7%
Water & Sewer O & M	2,444,627.00	1,965,047.56	479,579.44	80.3%
Debt Service	2,738,547.00	2,348,510.70	390,036.30	85.7%
Transfers	545,007.00	545,007.00	0.00	100.0%
Utility Fund Expenditures	7,665,881.00	6,791,719.66	874,161.34	88.5%

<i>Total Operating Expenditures</i>	4,132,327.00	3,870,709.96	261,617.04	
<i>Total Capital Outlay Expenditures</i>	250,000.00	27,492.00	222,508.00	
<i>Total Debt Service</i>	2,738,547.00	2,348,510.70	390,036.30	
<i>Total Interfund Transfers</i>	545,007.00	545,007.00	0.00	
<i>Check Total</i>	7,665,881.00	6,791,719.66	874,161.34	

<i>Personnel</i>	103,727.00	96,511.98	7,215.02	93.0%
<i>Supplies</i>	360,000.00	145,158.45	214,841.55	40.3%
<i>Other Services</i>	3,668,600.00	3,629,039.53	39,560.47	98.9%
<i>Capital Outlay</i>	250,000.00	27,492.00	222,508.00	11.0%
<i>Debt Service</i>	2,738,547.00	2,348,510.70	390,036.30	85.8%
<i>Interfund Transfers</i>	545,007.00	545,007.00	0.00	100.0%
<i>Check Total</i>	7,665,881.00	6,791,719.66	874,161.34	88.5%

Enterprise Special Funds

	FY 2014 Budget	Sep 2014	Balance	100.00%
414 CIAP Funds: Old Shell Landing				
Grant Proceeds	474,615.12	424,566.00	50,049.12	89.4%
Construction Phase Services	474,615.12	424,566.00	50,049.12	89.4%

	FY 2014 Budget	Sep 2014	Balance	100.00%
421 MSB - Water Ionization Project				
Loan Proceeds				
Construction - Water	2,864,351.86	3,775.32	2,860,576.54	0.1%

	FY 2014 Budget	Sep 2014	Balance	100.00%
449 Hurricane Katrina: Public Works				
Revenue	128,510.00	13,216.66	115,293.34	10.2%
Building Improvements	128,510.00	7,164.80	121,345.20	5.5%

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

ORDER NUMBER 280-2014

**CITY OF GAUTIER
CONDITIONAL USE-MAJOR DEVELOPMENT PERMIT
GPC CASE NO. 14-23-CU
MIKE AND HEATHER SELLERS (ANYTIME TOWING & RECOVERY)
REGARDING PARCEL ID NO: 87010048.100**

The City of Gautier, at its regular meeting held on December 4, 2014, considered the application for a Conditional Use-Major Development Permit for wrecker towing service as submitted by Mike and Heather Sellers. The parcel subject to this Permit is located at 810 Hwy 90, Gautier, Mississippi, 39553. After due public notice, the City Council, having considered the favorable recommendation by the Planning Commission, 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 Conditional Use-Major Development Permit as follows:

1. This proposed Conditional Use-Major is consistent with the goals, objectives and policies of the City's Comprehensive Plan.
2. This proposed Conditional Use-Major is consistent with the character of the immediate vicinity of the proposed use.
3. The proposed use, classified as a wrecker towing service, is permitted as a Conditional Use-Major in the Highway Commercial (C3) District.
4. Therefore, the City Council accepts the recommendation of the Planning Commission and approves the application submitted on November 3, 2014 for a Conditional Use-Major Development Permit.
5. The following additional conditions will ensure that the operation of the proposed conditional use will minimize any detrimental effects on neighboring properties and shall apply to the project:
 - a. Owner or tenant must provide opaque screening/fencing on all sides of the temporary storage yard to screen inoperable vehicles and commercial tow trucks from view.
 - b. Owner must not store any vehicles and/or equipment in the established parking lot at the front and sides of the building. All vehicles must be stored behind a 6 foot tall privacy fence at all times.

- c. The location shall meet all accessibility requirements for change of occupancy as stated in Section 3409 of the International Building Code.
 - d. Noise levels shall meet the City's noise ordinance.
 - e. The location shall meet all parking requirements as set forth in Article VII of the Unified Development Ordinance.
 - f. The temporary storage of vehicles shall be limited to sixty (60) days.
 - g. The sale of vehicles is prohibited for this Conditional Use at this address.
6. The City Clerk shall have this permit recorded in the public records of Jackson County, at the expense of the applicant, and provide the applicant a copy of the permit with the recording information affixed.
 7. The Gautier Planning Commission recommended approval of this Conditional Use-Major Development Permit on December 4, 2014.
 8. The City Council adopted this Conditional Use-Major Development Permit on a recorded vote of 5 ayes to 0 nays to approve the application of Mike and Heather Sellers, located at 810 Hwy 90, in Gautier, Mississippi, and identified as Jackson County Parcel No. 87010048.100.

Motion made by **Councilman Vaughan** to approve a Conditional Use-Major Permit to allow a Wrecker Towing Service at 810 Highway 90 in a Highway Commercial C-3 Zoning District, PID #87010048.100 with Gautier Planning Commission's amendments and recommendations. **Councilman Guillotte** seconded the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson

NAYS: **None**

ABSENT: **Johnny Jones**
 Adam Colledge

December 16, 2014
Date of Issuance

Attest:

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

Tricia L. Thigpen
Deputy City Clerk

QUASI-JUDICIAL PROCEDURES

1. Announcement of Matter. Read the matter title to be considered.
2. Swear the Witnesses. All witnesses, parties, citizen participants and City Staff who plan to speak at the hearing shall collectively be sworn at the beginning of the hearing by the City Attorney
3. Ex Parte Disclosure. All members must disclose on the record any ex parte communications, to include any physical inspections of the subject property. The disclosure should include with whom any communication has taken place, a summary of the substance of the communication, and the date of the site visit, if any. If anyone has received written communications, the writing must be presented, read into record or a copy provided to all participants, and made a part of the official record.
4. Applicant Presentation.
5. Questions directed to Applicant. The applicant should answer any questions by the public, the Planning Commission, or others.
6. Staff Presentation. This includes presentation of the staff report into the official record.
7. Objections from Applicant. Confirm whether there are objections from the applicant regarding the staff report or development order.
8. Questions directed to Staff. The staff answers any questions by the public, the Planning Commission, or others.
9. Public Comments. Members of the public should be allowed to make comments regarding the application.
10. Applicant rebuttal/final comments
11. Staff rebuttal/final comments
12. Call for final questions.
13. Close public portion of the hearing.
14. Motion & Deliberation. Planning Commission makes a motion, and debates and deliberates regarding the application and development order.
15. Vote.
16. Close the quasi-judicial proceeding.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Chandra Nicholson, Economic Development & Planning Director
Date: December 9, 2014
Subject: Conditional Use-Major Permit for Anytime Towing & Recovery at 810 Highway 90 (GPC Case No. 14-23-CU)

REQUEST:

Gautier Planning Commission recommends the City Council approve a Conditional Use-Major Permit to allow a Wrecker Towing Service at 810 Highway 90 in a Highway Commercial (C3) Zoning District, PID #87010048.100.

The City Attorney has reviewed for legal sufficiency.

DISCUSSION:

Staff has attached a Staff Report with detailed project analysis. The Planning Commission held a public hearing on December 4, 2014 to consider the request and found that the proposed Wrecker Tower Service will be compatible and harmonious with the C3 zoning district with certain conditions. The GPC recommends the approval of the Conditional Use-Major Permit with the following Conditions:

1. Owner or tenant must provide opaque screening/fencing on all sides of the storage yard to screen inoperable vehicles and commercial tow trucks from view.
2. Owner must not store any vehicles and/or equipment in the front of the building. All vehicles must be stored behind a 6 foot tall privacy fence at all times.
3. The location shall meet all accessibility requirements for change of occupancy as stated in Section 3409 of the International Building Code.
4. Noise levels shall meet the City's noise ordinance.
5. The location shall meet all parking requirements as set forth in Article VII of the Unified Development Ordinance.

RECOMMENDATION:

The Gautier Planning Commission and Staff recommend approval of the proposed Wrecker Towing Service Conditional Use-Major Permit with the conditions listed above.

The City Council may:

1. Approve the Conditional Use-Major Permit with the Conditions listed above; or
2. Approve the Conditional Use-Major Permit with changes; or
3. Deny the Conditional Use-Major Permit.

ATTACHMENTS:

1. Draft Conditional Use-Major Permit
2. GPC Meeting Minutes Excerpt
3. GPC Staff Report with Back Up

Excerpt from December 4, 2014 Gautier Planning Commission Meeting

REQUEST:

QUASI-JUDICIAL – REQUEST FOR A CONDITIONAL USE-MAJOR PERMIT TO ALLOW WRECKER TOWING SERVICES IN A (C-3) HIGHWAY COMMERCIAL ZONING DISTRICT, 810 HWY 90. (MIKE AND HEATHER SELLERS, OWNERS) (GPC CASE#14-23-CU)

RECOMMENDATION:

Commissioner Walters made the motion to recommend that City Council approve the Conditional Use-Major with the Conditions listed:

1. Owner or tenant must provide opaque screening/fencing on all sides of the storage yard to screen inoperable vehicles and commercial tow trucks from view.
2. Owner must not store any vehicles and/or equipment in the front of the building. All vehicles must be stored behind a 6 foot tall privacy fence at all times.
3. The location shall meet all accessibility requirements for change of occupancy as stated in Section 3409 of the International Building Code. (See Exhibit E).
4. Noise levels shall meet the City's noise ordinance. (See Exhibit F).
5. The location shall meet all parking requirements as set forth in Article VII of the Unified Development Ordinance.

Commissioner Green seconded the motion.

Commissioner Dailey made a motion to modify the conditions by adding two (2) new conditions and amending conditions #1 & 2 as follows:

New conditions:

6. The temporary storage of vehicles shall be limited to sixty (60) days.
7. The sale of vehicles is prohibited for this Conditional Use at this location.

Modification of conditions 1 & 2 as follows:

1. Owner or tenant must provide opaque screening/fencing on all sides of the temporary storage yard to screen inoperable vehicles and commercial tow trucks from view.
2. Owner must not store any vehicles and/or equipment in the established parking lot at the front and side of the building. All temporary stored vehicles must be placed behind 6 foot tall privacy fence at all times.

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

AYES: David Wooten
Larry Dailey
Jimmy Green
Anthony York
Greg Spanier
Sandra Walters

NAYS: None

Motion passed.

Commissioner Wooten called for a vote on the original motion made by **Commissioner Walters** to approve the Conditional Use-Major with the Conditions listed and **Commissioner Green** seconded the motion. The following vote was recorded:

AYES: David Wooten
Larry Dailey
Jimmy Green
Anthony York
Greg Spanier
Sandra Walters

NAYS: None

Motion passed.

Gautier Planning Commission

Regular Meeting Agenda

December 4, 2014

GPC #14-23-CU

810 Hwy 90: Conditional Use-Major

Anytime Towing & Recovery

VII. NEW BUSINESS

A. QUASI-JUDICIAL

1. REQUEST FOR A CONDITIONAL USE-MAJOR PERMIT TO ALLOW WRECKER TOWING SERVICES TO BE HELD IN A HIGHWAY COMMERCIAL (C3) ZONING DISTRICT, 810 HWY 90 (MIKE AND HEATHER SELLERS, OWNER) (GPC CASE #14-23-CU)

QUASI-JUDICIAL PROCEDURES

1. Announcement of Matter. Read the matter title to be considered.
2. Swear the Witnesses. All witnesses, parties, citizen participants and City Staff who plan to speak at the hearing shall collectively be sworn at the beginning of the hearing by the City Attorney
3. Ex Parte Disclosure. All members must disclose on the record any ex parte communications, to include any physical inspections of the subject property. The disclosure should include with whom any communication has taken place, a summary of the substance of the communication, and the date of the site visit, if any. If anyone has received written communications, the writing must be presented, read into record or a copy provided to all participants, and made a part of the official record.
4. Applicant Presentation.
5. Questions directed to Applicant. The applicant should answer any questions by the public, the Planning Commission, or others.
6. Staff Presentation. This includes presentation of the staff report into the official record.
7. Objections from Applicant. Confirm whether there are objections from the applicant regarding the staff report or development order.
8. Questions directed to Staff. The staff answers any questions by the public, the Planning Commission, or others.
9. Public Comments. Members of the public should be allowed to make comments regarding the application.
10. Applicant rebuttal/final comments
11. Staff rebuttal/final comments
12. Call for final questions.
13. Close public portion of the hearing.
14. Motion & Deliberation. Planning Commission makes a motion, and debates and deliberates regarding the application and development order.
15. Vote.
16. Close the quasi-judicial proceeding.

**CITY OF GAUTIER
STAFF REPORT**

To: Chairman and Members, Planning Commission

From: Chandra Nicholson, P.E., Economic Development/Planning Director

Date: November 26, 2014

Subject: Conditional Use-Major Permit to allow a Wrecker Towing Service in a Highway Commercial (C3) Zoning District to be held at 810 Hwy 90 (GPC #14-23-CU)

REQUEST:

The Economic Development and Planning Department has received a request from Mike and Heather Sellers, owner of Anytime Towing & Recovery for a Conditional Use-Major Permit that would allow a Wrecker Towing Service in a Highway Commercial (C-3) Zoning District at 810 Hwy 90, PID #87010048.100. The application fee of \$250 was paid on November 3, 2014 and verified complete November 4, 2014.

The application has been reviewed by the city attorney for legal sufficiency.

BACKGROUND:

The request property is zoned Highway Commercial (C3).

1. Location: 810 Hwy 90 (See Exhibit A)
Principal Arterial: Hwy 90
2. General features of the proposed project:
Retail/office multi-tenant center
Site Size: .48 Acres
Year Building Constructed: 2000
3. Potable Water and Wastewater Services: Existing from City
4. The building is set-up to be used as a retail shop.
5. Current Zoning: C-3 Highway Commercial
6. Current Surrounding Zoning (See Exhibit B): C-3 Highway Commercial
7. Current Surrounding Existing Land Use (See Exhibit C): civic to the north, retail to the east, east and south.

8. Comprehensive Plan Future Land Use Designation (See Exhibit D): Civic to the north, low impact commercial to the east, west and south

DISCUSSION:

The following addresses the review criteria for a Major Conditional Use outlined in Section 4.17.5 of the UDO:

1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?

Applicant: Yes

Staff Finding: Yes. A wrecker towing service is listed as a Conditional Use-Major in a Highway Commercial(C-3) zoning district.

2. Describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering or other plans.

Applicant Response: Vehicles, which are towed, will be stored behind a privacy fence and in the storage building. Business office space is enclosed

Staff Finding: There is only one entrance/exit for this strip mall. The proposed use will be located in an existing building within a small strip mall and will not further impact the density, bulk and intensity of the structures in the vicinity. A privacy fence is currently in use on this property and this is where the vehicles will be stored.

3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.

Applicant Response: No, all stored vehicles will be stored behind a privacy fence.

Staff Finding: There is a potential for the proposed use to negatively affect the property value in close proximity, and/or cause a detriment to surrounding properties, due to the fact that the wrecked vehicles and tow trucks could deter customers from surrounding offices and retail. This property is located in close proximity to Dodges Gas Station and is adjacent to an existing building that holds Cash for Title business in which they also hold vehicles temporarily at this location. Conditions should include required parking in the rear, behind the screened fence—which should be constructed on the rear and side years. The fence currently does not totally enclose the storage yard.

4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.

Applicant Response: No. It is an existing business complex off the road.

Staff Finding: The proposed wrecker and towing service could adversely affect vehicular traffic to the multi-tenant center, if inoperable vehicles were to crowd available parking and ingress/egress. Conditions should include parking in the rear for all commercial trucks and towed vehicles, and an opaque fence around the storage yard.

5. Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools?

Applicant Response: Yes.

Staff Finding: Gautier Public Works Department does not foresee any sewer/drainage problems to occur at the proposed location, and its use can be accommodated by existing public services and facilities.

6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.

Applicant: Yes. The reputable business is in an existing business complex.

Staff Response: The Comprehensive Plan proposes Low Impact Commercial Area for this parcel. The Plan for future uses includes a list having retail and services that do not require the outdoor storage of goods and equipment. The design characteristics include neighborhood scaled buildings buffered from residential uses.

7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.

Applicant Response: No. Cars will only be parked and stored at this location temporarily.

Staff Finding: With conditions that include regulating the location of inoperable vehicles to the rear storage yard and limiting the number and the location of tow trucks, the use could be controlled to limit the detrimental or disturbing affect to present surrounding uses.

8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain.

Applicant Response: Yes, we conform to the current use of the property.

Staff Finding: The proposed use can be made to conform to district regulations with certain conditions, as specified above.

DETERMINATION OF APPLICABLE LAW:

1. The UDO defines conditional uses as specific uses which are enumerated in each zoning district and which because of their nature are not allowed by right but may be allowed after the required review process. The City may specify certain conditions as necessary to make the use compatible with other uses in the same district. Conditional uses are issued for uses of land and uses designated “Conditional Uses-Major” is transferable from one (1) owner of land to another.

The UDO further defines Conditional Uses-Major as uses that are not allowed by right but require a recommendation by the Planning Commission and the approval of the City Council. Additionally, if the conditional use is transferred to a new owner, the new owner must submit a letter to the Economic Development Director agreeing to the current terms and conditions before a business license may be issued.

2. Conditional Uses-Major requires a public hearing before the Planning Commission and approval by the City Council (Section 4.14 of the UDO).

RECOMMENDATION:

Staff finds that the following conditions are appropriate, should the planning commission deem this use to be compatible and recommend approval:

1. Owner or tenant must provide opaque screening/fencing on all sides of the storage yard to screen inoperable vehicles and commercial tow trucks from view.
2. Owner must not store any vehicles and/or equipment in the front of the building. All vehicles must be stored behind a 6 foot tall privacy fence at all times.
3. The location shall meet all accessibility requirements for change of occupancy as stated in Section 3409 of the International Building Code. (See Exhibit E.)
4. Noise levels shall meet the City’s noise ordinance. (See Exhibit F.)
5. The location shall meet all parking requirements as set forth in Article VII of the Unified Development Ordinance.

CONCLUSION:

The Planning Commission may:

1. Recommend that City Council approve the Conditional Use-Major with the Conditions listed;
2. Recommend that City Council approve the Conditional Use-Major with changes; or
3. Recommend that City Council deny the Conditional Use-Major.

ATTACHMENTS:

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

**CITY OF GAUTIER
CONDITIONAL USE-MAJOR DEVELOPMENT PERMIT
GPC CASE NO. 14-23-CU**

MIKE AND HEATHER SELLERS (ANYTIME TOWING & RECOVERY)

REGARDING PARCEL ID NO: 87010048.100

The City of Gautier, at its regular meeting held on December 4, 2014, considered the application for a Conditional Use-Major Development Permit for wrecker towing service as submitted by Mike and Heather Sellers. The parcel subject to this Permit is located at 810 Hwy 90, Gautier, Mississippi, 39553. After due public notice, the City Council, having considered the favorable recommendation by the Planning Commission, 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 Conditional Use-Major Development Permit as follows:

1. This proposed Conditional Use-Major is consistent with the goals, objectives and policies of the City's Comprehensive Plan.
2. This proposed Conditional Use-Major is consistent with the character of the immediate vicinity of the proposed use.
3. The proposed use, classified as a wrecker towing service, is permitted as a Conditional Use-Major in the Highway Commercial (C3) District.
4. Therefore, the City Council accepts the recommendation of the Planning Commission and approves the application submitted on November 3, 2014 for a Conditional Use-Major Development Permit.
5. The following additional conditions will ensure that the operation of the proposed conditional use will minimize any detrimental effects on neighboring properties and shall apply to the project:
 - a. Owner or tenant must provide opaque screening/fencing on all sides of the storage yard to screen inoperable vehicles and commercial tow trucks from view.
 - b. Owner must not store any vehicles and/or equipment in the front of the building. All vehicles must be stored behind a 6 foot tall privacy fence at all times.
 - c. Owner must not store any vehicles in the front of the building. All vehicles must be stored behind the privacy fence that is installed.

- d. The location shall meet all accessibility requirements for change of occupancy as stated in Section 3409 of the International Building Code.
 - e. Noise levels shall meet the City's noise ordinance.
 - f. The location shall meet all parking requirements as set forth in Article VII of the Unified Development Ordinance.
6. The City Clerk shall have this permit recorded in the public records of Jackson County, at the expense of the applicant, and provide the applicant a copy of the permit with the recording information affixed.
7. The Gautier Planning Commission recommended approval of this Conditional Use-Major Development Permit on December 4, 2014.
8. The City Council adopted this Conditional Use-Major Development Permit on a recorded vote of _____ ayes to _____ nays to approve the application of Mike and Heather Sellers, located at 810 Hwy 90, in Gautier, Mississippi, and identified as Jackson County Parcel No. 87010048.100.

December 16, 2014
Date of Issuance

Attest:

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

Cindy Russell
City Clerk

PROCEDURE FOR PUBLIC HEARING APPLICATION

MAJOR CONDITIONAL USE

- A. Complete application form.
 - (1) Applicant must be owner of property or agent of the owner.
 - (2) Include any required attachments.
- B. Submit fee to cover administration/advertisement costs as follows:
 - (a) Conditional Use - Major.....\$250.00
- C. Sufficient applications submitted by the third Tuesday of one month will be placed on the Planning Commissions agenda for the second month after submittal.
- D. Public Notice will be published in a local paper of general circulation not less than fifteen (15) days prior to the date for the public meeting before the Planning Commission. All property owners within 250 feet from the property under consideration will be notified by first class mail. Such notices will be mailed not less than fifteen (15) days prior to the public hearing. If action is needed before the City Council, the Economic Development/Planning Director will submit the findings of fact and the recommendations of the Planning Commission to the City Clerk not later than one (1) week prior to the next available Council meeting.
- E. The Gautier City Council will act on the application at the next available time on their agenda before final approval or rejection of application.
- F. If approved, application for the proper permit for the use intended shall be made through the City of Gautier Economic Development/Planning Department.

CONDITIONAL USE-MAJOR HEARING APPLICATION

Hearing Number

14-23-CU

TYPE OF REQUEST: Conditional Use – Major	✓	FEE: \$250.00
--	---	-------------------------

Major Conditional Use – These uses are not allowed by right, and **require** a recommendation by the Planning Commission and approval of the City Council.

Name of Applicant: Heather Sellers & Mike Sellers
Name of Business: Anytime Towing + Recovery
Address: 810 Hwy 90 Gautier MS 39553 Mailing Address (if different): PO Box 1032, Irvington AL 36544
Email Address: anytimetowing@AOL.com
Phone: 251-725-3710 Cell Phone: 251-725-3710
Reason for request, location and intended use of Property: Towing + storing cars + release of vehicles

ATTACHMENTS REQUIRED AS APPLICABLE:

- 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- 2. Legal descriptions and street address.
- 3. A detailed project narrative that also addresses the questions on the "Criteria for Approval" page of this application.
- 4. Copy of protective covenants or deed restrictions, if any.
- 5. Copies of approvals, or requests for approval, from other agencies, such as, but not limited to, the Mississippi State Department of Health, U.S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources.
- 6. Any other information requested by the Economic Development/Planning Director and/or members of the Technical Review Committee.
- 7. Owner's Consent form, if anyone other than 100% sole owner makes application (see attached).

Signature of Applicant: [Signature]

Date of Application: 11-3-14

Date Received	<u>11-3-14</u>	Verify as Complete	<u>11-4-14</u>
Fee Amount Received	<u>✓</u>		
Initials of Employee Receiving Application	<u>[Signature]</u>		

I, Sharon Seymour, the fee simple owner of the following described property (give legal description):

PIDN: 870 1 0048, 100

hereby petition to the City of Gautier to Grant a Conditional Use of 810E Hwy 90 in Gautier, MS and affirm that Michael Sellers is hereby designated to act as agent on my behalf to accomplish the above.

I certify that I have examined the application and that all statements and diagrams submitted are true and accurate to the best of my knowledge. Further, I understand this application; attachments and fees become part of the official records of the City of Gautier, MS, and are not returnable.

Sharon Seymour
(Owner's Signature)

The foregoing instrument was acknowledged before me this 3rd day of Nov.

2014 by Sharon Seymour, who is personally known to me or has produced Dr. License (MS) as identification and who did take an oath.

Katherine Wells
(Printed Name of Notary Public)

Katherine Wells
(Signature of Notary Public)

Commission # 109135. My commission expires June 2, 2018
(Notary's Seal)



Parcel Information

PID#: 87010048.100
GISP: 769.32-03-0125.00M

Owner Information

Name: SEYMOUR RONALD S & SHARON K Percent of Ownership: 100
Name2: JT REVO LIVING TRUST
Mailing Address: 11 DELA ROSE PL Physical Address: 810 HWY 90 GAUTIER
OCEAN SPRINGS MS 39564

Land Information

Section, Township, Range: 32 7S 6W Acreage: .48
Street Name: HWY 90

Value and Tax Information

Total Assessed Value: 51672 Total Appraised Value: 344480
Improvement Value: 262520 Land Value: 81960
Tax Amount: 6836 SQ. FT: 3519 Year Built: 2000

Legal Description

Description: COM INTERS OF E/M GUILLOTTE RD & N/M HWY 90 SELY ALG HWY 365' FOR POB N 98' E 145' M/L S 157.12' WLY & ALG N/M HWY 90 164.66' TO POB BEING PT LOT 5 BLK E RIVER OAKS S/D & PT LOT 3 MARY WALKER TR DB 1652-250 (125M Map769.32-03)

Deed Book / Page: 1652 / 250



MAJOR CONDITIONAL USE

Criteria for Approval Major Conditional Use

1. Is the proposed use listed in the list of possible Conditional Uses in the particular Zoning District?

YES

2. Please describe how the project is compatible with the character of development in the vicinity relative to (a) density, bulk and intensity of structures, (b) parking, and (c) other uses. Please attach parking plan, site plan, architectural rendering or other plans.

Vehicles which are towed will be stored behind a privacy fenced in area and inside storage building. Business office space is enclosed.

3. Will your project negatively affect neighboring property values or pose a real or perceived threat to citizens? Explain.

NO. All stored vehicles are behind a privacy fence.

4. Will your project adversely affect vehicular or pedestrian traffic in the vicinity? Explain.

NO. It is an existing business complex off the road.

5. Can the proposed use be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools?

yes

6. Is the proposed use in harmony with the Comprehensive Plan? Explain how.

yes. Reputable business in an existing business complex.

7. Does the proposed use pose a hazardous, detrimental, or disturbing affect, either real or perceived, to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances? Explain.

No disturbance

8. Does the use conform to all district regulations for the applicable district in which it is located, or have other provisions been provided for? Explain.

yes we conform

**EXCERPT FROM GAUTIER'S UNIFIED DEVELOPMENT ORDINANCE
CONCERNING CONDITIONAL USES**

SECTION 4.17: Conditional Uses Both Minor and Major

The development and execution of this Ordinance is based upon the division of the community into districts, within which districts the use of land and building and the bulk and location of buildings and structures in relation to the land are substantially uniform. It is recognized, however, that there are certain uses which are generally compatible with the land uses permitted in a zoning district, but due to their unique characteristics, require individual review to ensure the appropriateness and compatibility of the use on any particular site. Certain uses may be allowed as enumerated in each of the zoning districts established in *Article V* in accordance with the standards and procedures of this Article and the standards enumerated for each Conditional Use in the district regulations.

A hearing for a Conditional Use-Major may be conducted under two separate circumstances: (a) in conjunction with the rezoning of the property, or (b) if the property is already zoned correctly, but the use is not permitted by right. In the case of a rezoning, the Conditional Use must meet the legal threshold required for any rezoning action.

4.17.1 Who may initiate

A request for a conditional use may be initiated by the property owner or agent of the owner provided:

- A. The proposed use is listed as a Conditional Use in the specific district requirements of the existing or proposed zoning district of the property, and
- B. Said property has not been denied a previous request for the same property or portion of the property within the past twelve (12) months; and
- C. All procedures and provisions for a public hearing have been met.

4.17.2 Application for Conditional Use-Minor

A Conditional Use-Minor requires a Finding of Compatibility by the Economic Development Director. Upon application review and after consideration of the surrounding properties and nature of the proposed use, the Director may approve, approve with conditions, elect to hold a public hearing under the procedures of 4.7.3, or deny the application. These uses do not "run with the land" and may not be transferred from one owner to the next without application for a FOC by the Director.

4.17.3 Criteria for Approval of a Conditional Use-Minor

A Minor Conditional Use Permit is required when projects possess location, use, building or traffic characteristics of such unique and special form as to make impractical or undesirable, their automatic inclusion as permitted uses. Minor Conditional Use Permits may be granted, in whole or in part, from the facts available in the application and determined by investigation, all of the following written findings can be made:

- 1. The proposed use is substantially compatible with other uses in the area, including factors relating to the nature of its location, operation, building design, site design, traffic characteristics, and environmental impacts.
- 2. The proposed use will not be materially detrimental to the health, safety, and general welfare of the public or otherwise injurious to the environment or to the property or improvements within the area.
- 3. The proposed use will be consistent with the Comprehensive Plan.
- 4. The proposed use is in conformance with specific site location, development, and operation standards as required by this Ordinance.

4.17.4 Application for Conditional Use

Applications for a Conditional Use-Minor and Major may be filed on applications available from the Economic Development Department and shall contain or have attached to it the following information:

- A. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits
- B. Legal descriptions and street address
- C. Copy of Protective covenants or deed restrictions, if any
- D. Copies of approval, or requests for approval, from other agencies such as, but not limited to, the Mississippi State Department of Health, U. S. Army Corp of Engineers, Mississippi Department of Environmental Quality and Department of Marine Resources
- E. A Detailed Project Narrative

- F. Any other information requested by the Economic Development Director and/or members of the Technical Review Committee

4.17.5 Criteria for Approval of a Conditional Use-Major

A Conditional Use-Major is not allowed "by right" but requires a recommendation by the Planning Commission and the approval of the City Council. Additionally, if the conditional use is transferred to a new owner, the new owner must submit a letter to the Economic Development Director agreeing to the current terms and conditions before a business license may be issued.

When considering application for a Conditional Use-Major, the Planning Commission and the City Council shall consider the extent to which:

- A. The proposed use is compatible with the character of development in the vicinity relative to density, bulk and intensity of structures, parking, and other uses;
- B. Any possible detrimental effects might occur as a result of the Conditional Use to the continued use, value, or development of properties in the vicinity;
- C. Whether or not the proposed use will adversely affect vehicular or pedestrian traffic in the vicinity;
- D. If the proposed use can be accommodated by existing or proposed public services and facilities including, but not limited to, water, sanitary sewer, streets, drainage, police and fire protection, and schools;
- E. If the proposed use is in harmony with the Comprehensive Plan;
- F. If the proposed use is listed in the list of possible Conditional Uses in that particular Zoning District;
- G. Whether the proposed use will not be hazardous, detrimental, or disturbing to present surrounding land uses due to noises, glare, smoke, dust, odor, fumes, water pollution, vibration, electrical interference, or other nuisances; and
- H. Whether the use conforms to all district regulations for the applicable district in which it is located unless other provisions are specifically set forth in the application.

4.17.6 Authority for Conditions

A Conditional Use-Major may be issued subject to such conditions as are necessary to carry out the purpose of this Ordinance and to prevent or minimize adverse effects upon other property in the neighborhood, including, but not limited to:

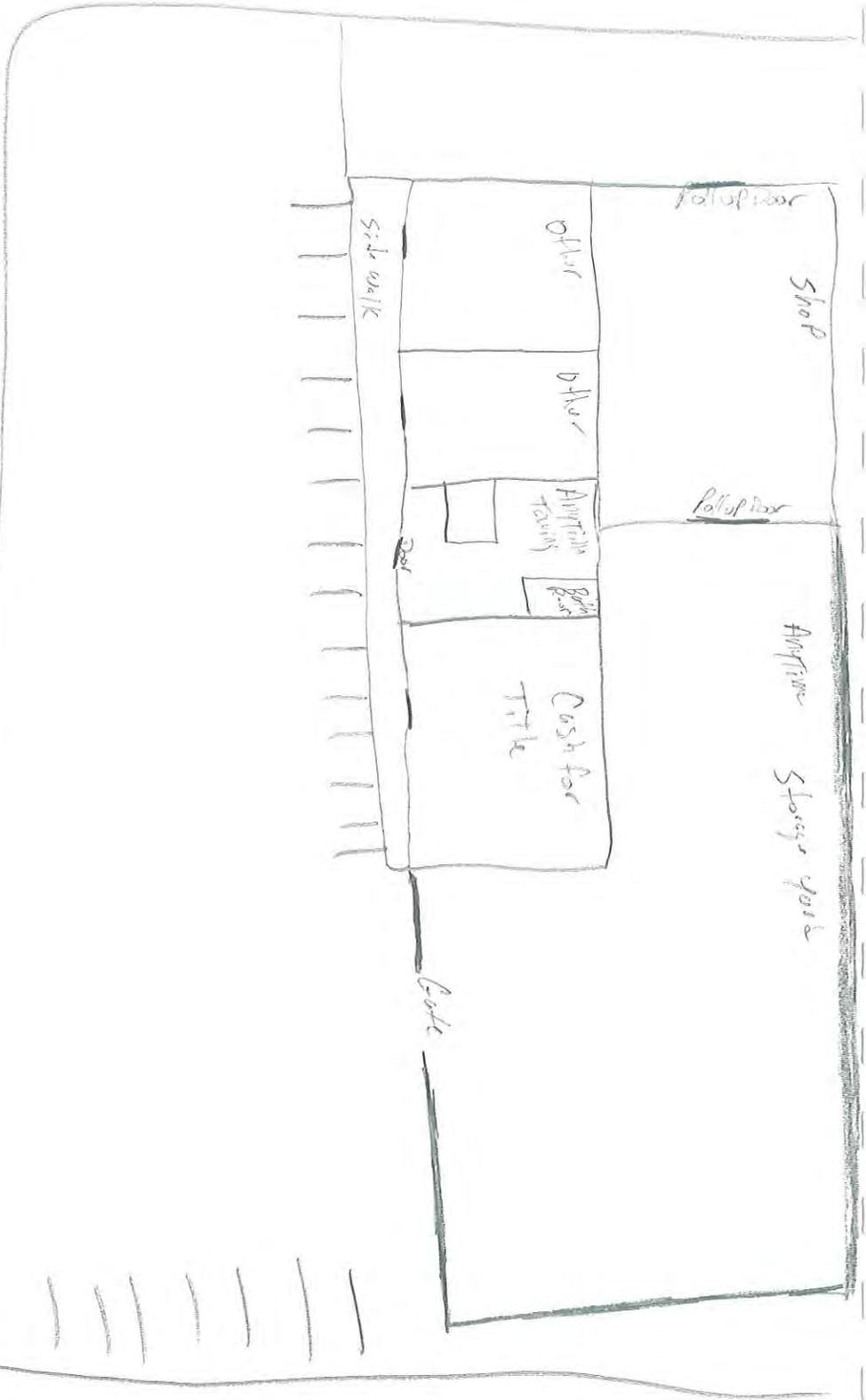
- A. Adequate ingress and egress to property and proposed structures with particular reference to vehicular and pedestrian safety and convenience, traffic flow and control and access in case of fire or other disaster
- B. Off-street parking and loading areas with particular attention to item (1) above and the economy of the city, and to noise or glare effects of the conditional use on adjoining properties generally in the district
- C. Refuse and service areas, with particular reference to item (1) and (2) above
- D. Utilities with reference to location availability and compatibility
- E. Screening and buffering with reference to type, dimensions, and character
- F. Control of any proposed exterior lighting with reference to glare, traffic safety economic effect and compatibility and harmony with properties in the district
- G. Required yards and open spaces

Anytime Towing is an independently owned towing service. Our focus is to provide a service for property owners and managers. At the location in question, we will store and release vehicles. The lot where the vehicles will be stored is secured by a privacy fence. The towed vehicles will not be visible to nearby business owners or customers.

Not to scale

Hwy 90

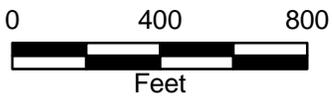
810 Hwy 90
Gardner MS 39553



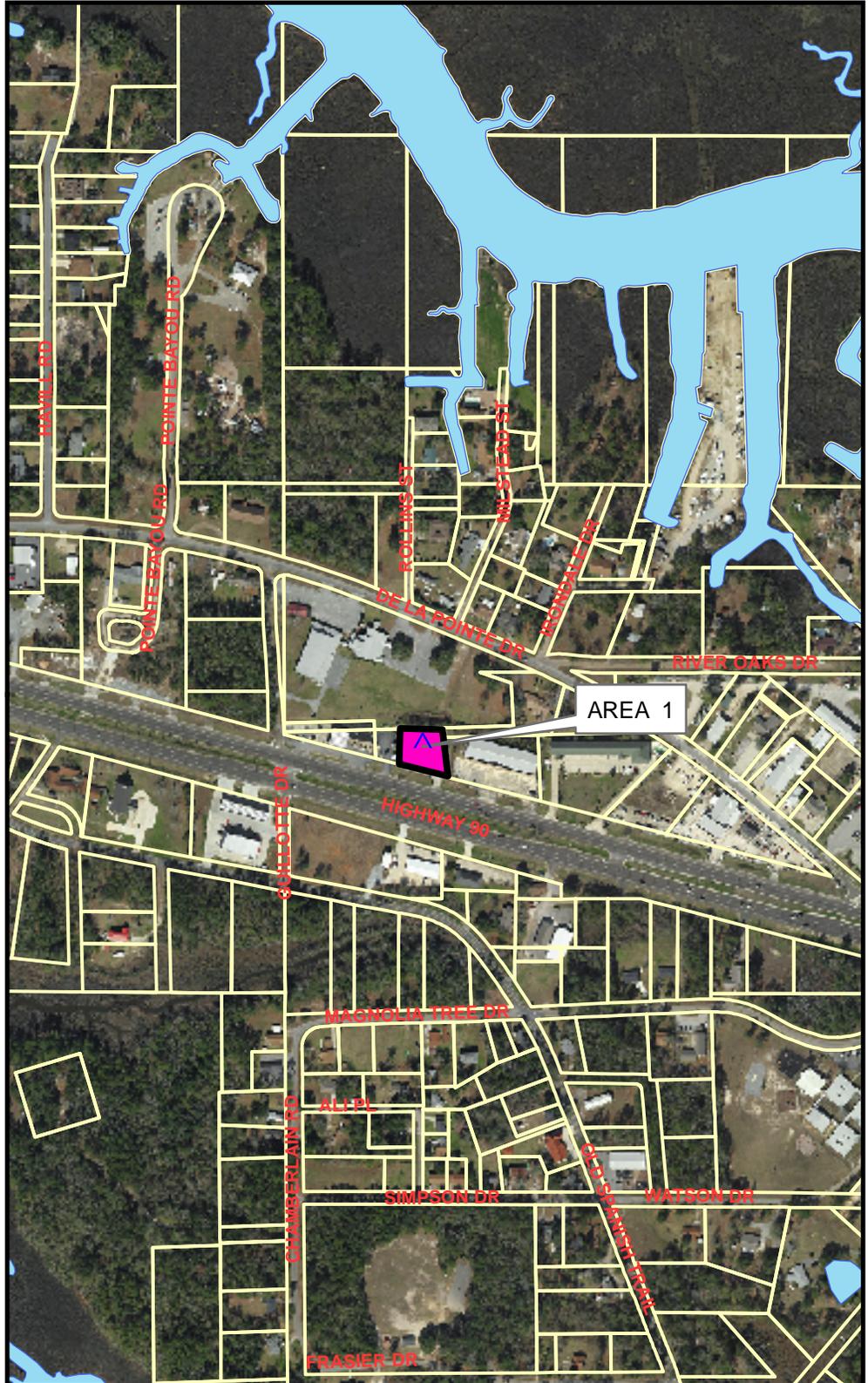


**Location Map
810 Highway 90
Conditional Use**

City Of Gautier
Economic Development/Planning

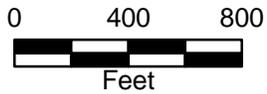


Prepared by the
City of Gautier
Planning Division



Existing Zoning Map

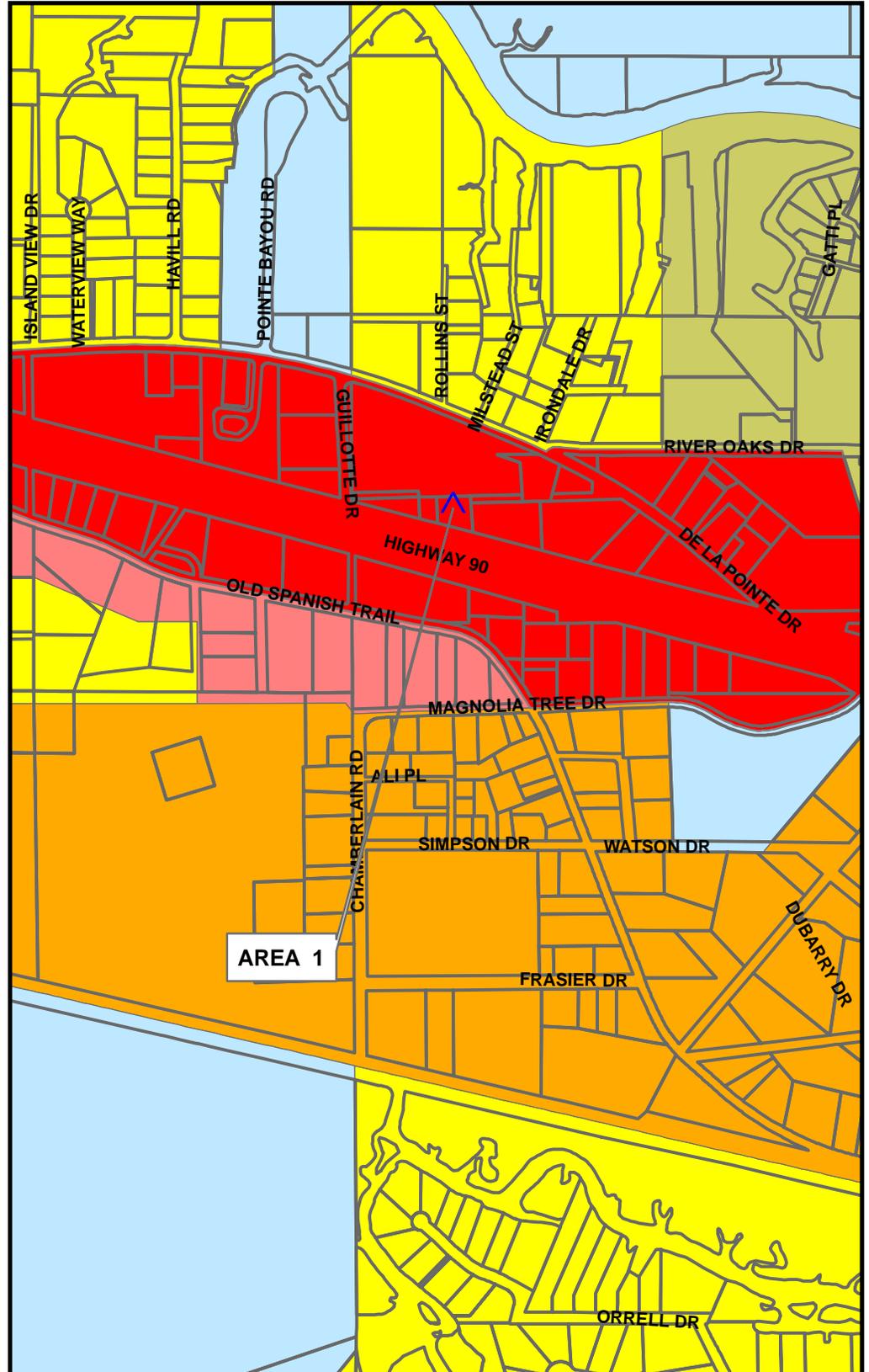
**City Of Gautier
Economic Development/Planning**



**Prepared by the
City of Gautier
Planning Division**

Legend

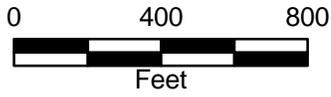
- AG Agricultural
- PL Public/Semi-Public
- PUD Planned Unit Development
- R-1 Low Density Residential
- R-2 Multi-Family Residential
- R-3 Mobile Home District
- MUM
- TC
- MURC-1
- MURC-2
- MURC-MW
- C-1 Neighborhood Commercial
- C-2 Community Commercial
- C-3 Highway Commercial
- I-2 Industrial



Existing Land Use Map

EXHIBIT C

City Of Gautier
Economic Development/Planning

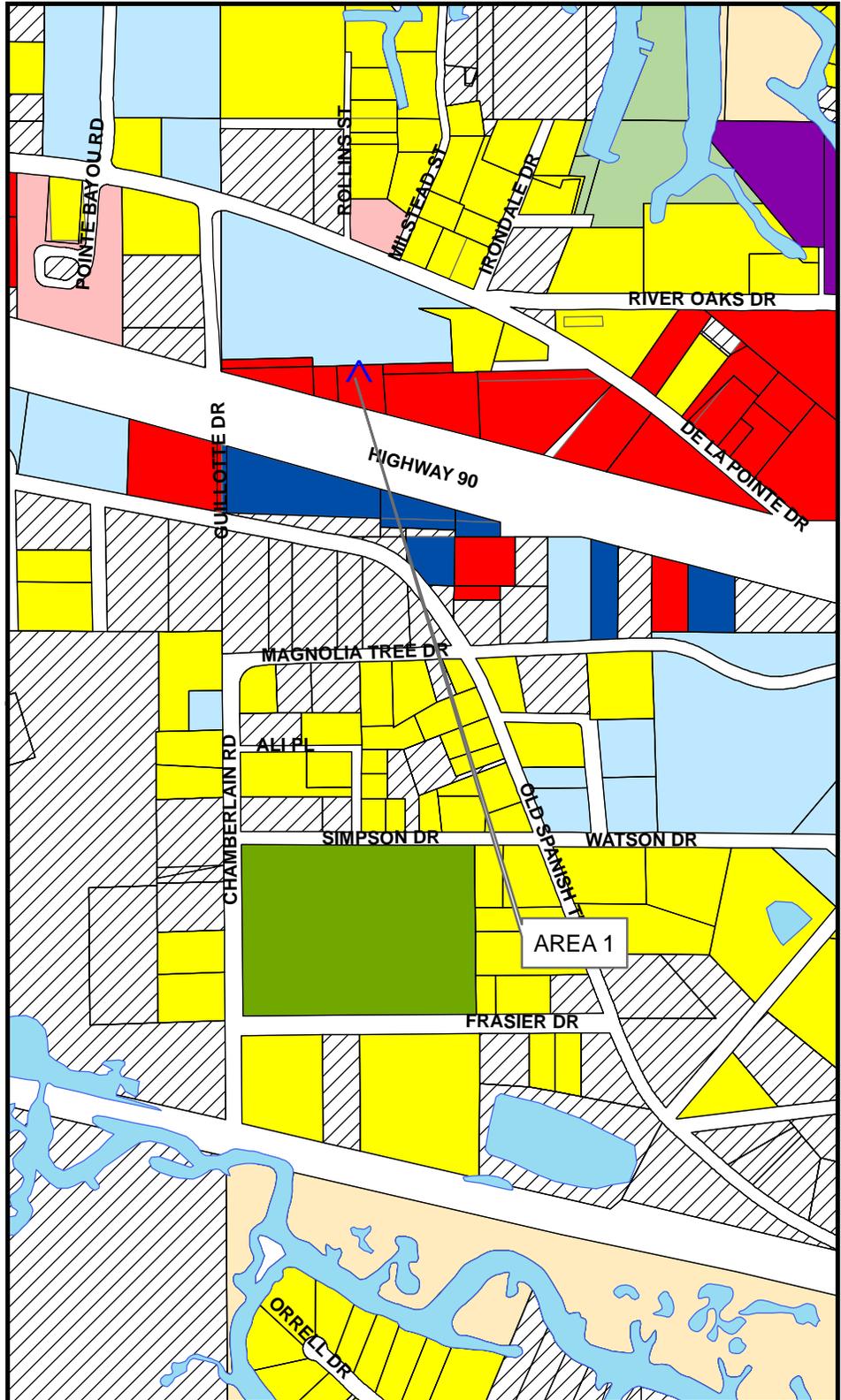


Prepared by the
City of Gautier
Planning Division

Legend

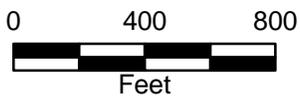
EXISTING LAND USE

- 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



Future Land Use Map

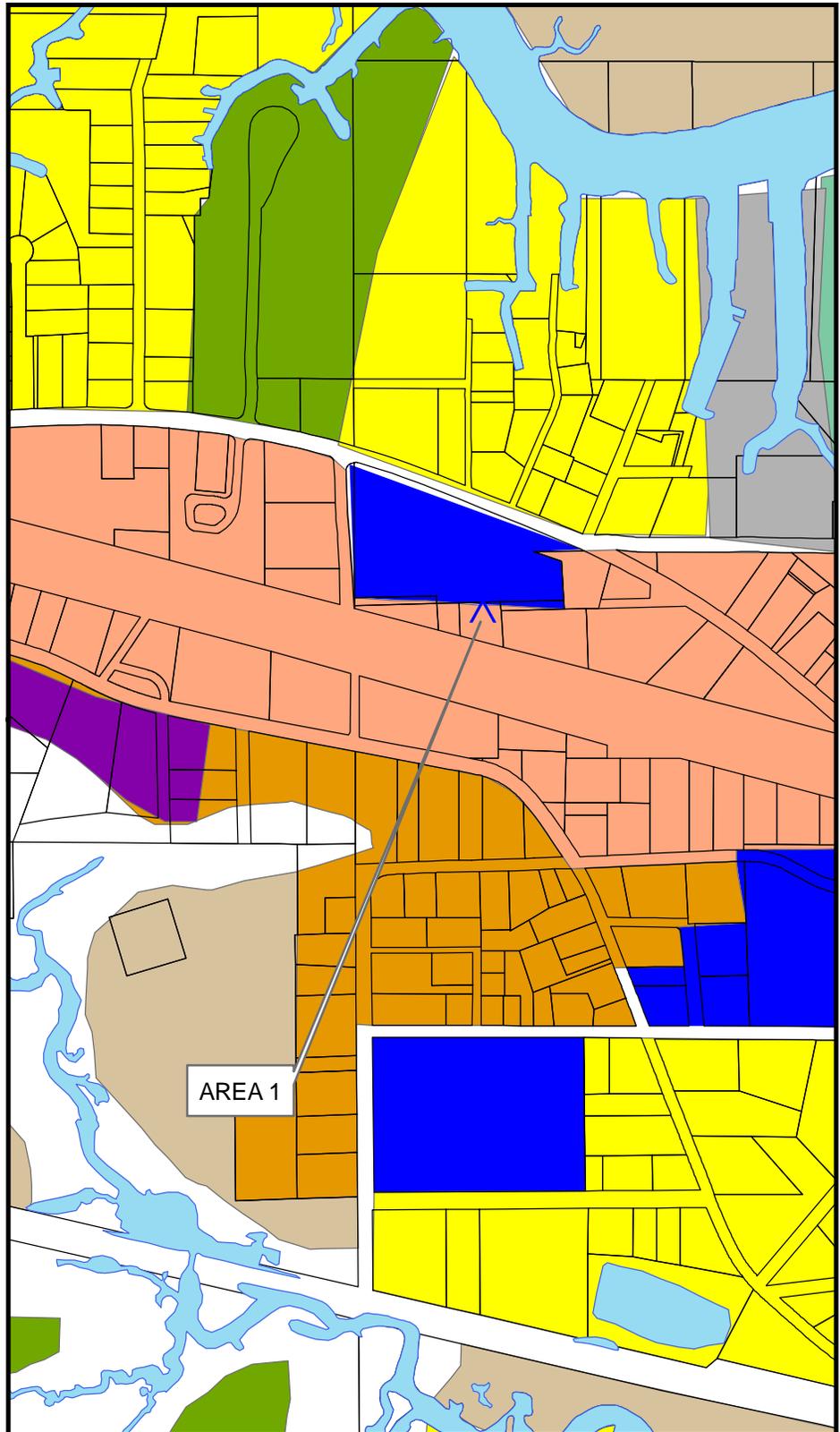
City Of Gautier
Economic Development/Planning



Prepared by the
City of Gautier
Planning 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



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

ORDER NUMBER 281-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the citywide reorganization chart for the creation of the Cultural Services Department and authorized position revising division director to department director grade is hereby approved.

IT IS FURTHER ORDERED that the employee grade is adjusted from Grade 19 to Grade 21 to reflect department director status as presented by the City Manager.

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
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson

NAYS: **None**

ABSENT: **Johnny Jones**
 Adam Colledge

MAYOR

ATTEST:

DEPUTY CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 16, 2014.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Jason Pugh, Human Resources Director
Date: 12-10-14
Subject: Reorganization and creation of the Cultural Services Department with related Director grade change.

REQUEST:

Reorganization and creation of the Cultural Services Department.

DISCUSSION:

As per council request, the attached Schedule of Authorized Positions and Organizational Chart reflect the creation of a Cultural Services Department. This reorganization and creation of the Cultural Services Department has been previously discussed by council and is recommended by the City Manager.

All Directors are grade 21, except the two chiefs and the Economic Development Director/Civil Engineer who are grades 22.

FINANCIAL IMPACT:

No new financial impact. The positions being reorganized are currently budgeted for FY2015.

RECOMMENDATION:

The City Manager recommends the requested changes.

City Council may:

- 1) Approve the Reorganization and grade change as presented; or
- 2) Approve the Reorganization and grade change with changes; or
- 3) Reject the Reorganization and grade change as presented

ATTACHMENT(S):

Schedule of Authorized Positions
Organizational Chart

CITY OF GAUTIER
FY 2015
SCHEDULE OF AUTHORIZED POSITIONS
(Underline New/Strike-Thru Old)

	Pay Scale	Pay Grade	Number of Full-Time Authorized Positions	Number of Part-Time Authorized Positions	Number of Reserve Authorized Positions (Not Paid)
<u>JUDICIAL</u>					
City Judge	N/A	N/A		1	
Total Funded				1	
Total Non-Funded					
<u>EXECUTIVE DEPT</u>					
City Manager	N/A	N/A	1		
Executive Assistant	2080	10	1		
Total Funded			2		
Total Non-Funded					
<u>FINANCE DEPT</u>					
Comptroller	2080	21	1		
Finance Support Specialist	2080	11	1		
Accounting Generalist	2080	10	1		
Total Funded			3		
Total Non-Funded					
<u>HUMAN RESOURCES DEPT</u>					
Director	2080	21	1		
HR Generalist	2080	10	1		
Multi-Craft Maintenance Worker	2080	10	1		
Custodian	2080	6	1		
<i>Fleet Maintenance</i>					
Mechanic II	2080	11	1		
Mechanic I	2080	10	1		
Total Funded			6		
Total Non-Funded					
<u>CITY CLERK DEPT</u>					
City Clerk	2080	21	1		
DCC / Executive Assistant	2080	11	1		
Purchasing Agent	2080	10	1		
Administrative Clerk	2080	8	1		
<i>Court Division</i>					
Court Clerk II	2080	10	1		
Deputy Court Clerk	2080	8	1		
Total Funded			6		
Total Non-Funded					

	Pay Scale	Pay Grade	Number of Full-Time Authorized Positions	Number of Part-Time Authorized Positions	Number of Reserve Authorized Positions (Not Paid)
<u>POLICE DEPT</u>					
Police Chief	2080	22	1		
Executive Assistant	2080	9	1		
<i>CID</i>					
Detective Captain	2080	15	1		
Detective Lieutenant	2080	13	1		
Detective Sergeant	2080	12	1		
Detective	2080	11	2		
Detective	2080	11	Unfunded (1)		
FBI Task Force Officer	2080	11	1		
Narcotics Officer	2080	11	1		
Crime Prevention Officer	2080	11	1		
Records Clerk II	2080	8	1		
<i>Patrol</i>					
Patrol Captain	2080	15	1		
Patrol Lieutenant	2184	11	4		
Patrol Sergeant	2184	10S	4		
Patrol Officer **	2184	9/10	14		
Dispatcher / TAC Officer	2080	10	1		
Dispatcher	2184	7	7		
<i>Traffic/Admin</i>					
Traffic/Admin Captain	2080	15	1		
K9 Officer	2080	10	1		
Traffic Sergeant	2184	10S	1		
Traffic Officer	2184	10	3		
Traffic Officer	2184	10	Unfunded (1)		
School Guards	N/A	N/A		4	
Patrol Officer	N/A	N/A			21
Total Funded			48	4	21
Total Non-Funded			2		

** probationary officer 9
certified officer 10

	Pay Scale	Pay Grade	Number of Full-Time Authorized Positions	Number of Part-Time Authorized Positions	Number of Reserve Authorized Positions (Not Paid)
<u>FIRE DEPT</u>					
Fire Chief	2080	22	1		
Deputy Fire Chief/Fire Marshal	2080	15	1		
Executive Assistant	2080	9	1		
Fire Captains	2496	10	3		
Fire Lieutenant	2496	9	6		
Firefighters ***	2496	9/10	24		
P/T Firefighters ****	N/A	N/A		3	
Total Funded			36	3	
Total Non-Funded					

*** Probationary Firefighter 9
Firefighter 10
**** PT Firefighters (\$10.00/hr)

	Pay Scale	Pay Grade	Number of Full-Time Authorized Positions	Number of Part-Time Authorized Positions	Number of Reserve Authorized Positions (Not Paid)
<u>ECONOMIC DEV DEPT</u>					
Director	2080	22	1		
Administrative Clerk	2080	8	1		
<i>Planning Division</i>					
City Planner	2080	13	1		
<i>Building & Zoning</i>					
Building & Zoning Administrator	2080	13	1		
Building & Code Inspector	2080	12	1		
Animal Control/Code Enforcement Officer	2080	9	1		
<i>Neighborhood Services</i>					
Grants and Projects Manager	2080	13	1		
Neighborhood Improv. Coord.	2080	10	Unfunded (1)		
Total Funded			7		
Total Non-Funded			1		
<u>CULTURAL SERVICES DEPT</u>					
Cultural Services Director	2080	21	1		
Recreation Coordinator	2080	11	1		
Parks Supervisor	2080	11	Unfunded (1)		
Administrative Bookkeeper	2080	10	1		
Grounds and Maintenance Oper.	2080	8	2		
Park Attendant *****	N/A	N/A		4	
Total Funded			5	4	
Total Non-Funded			1		

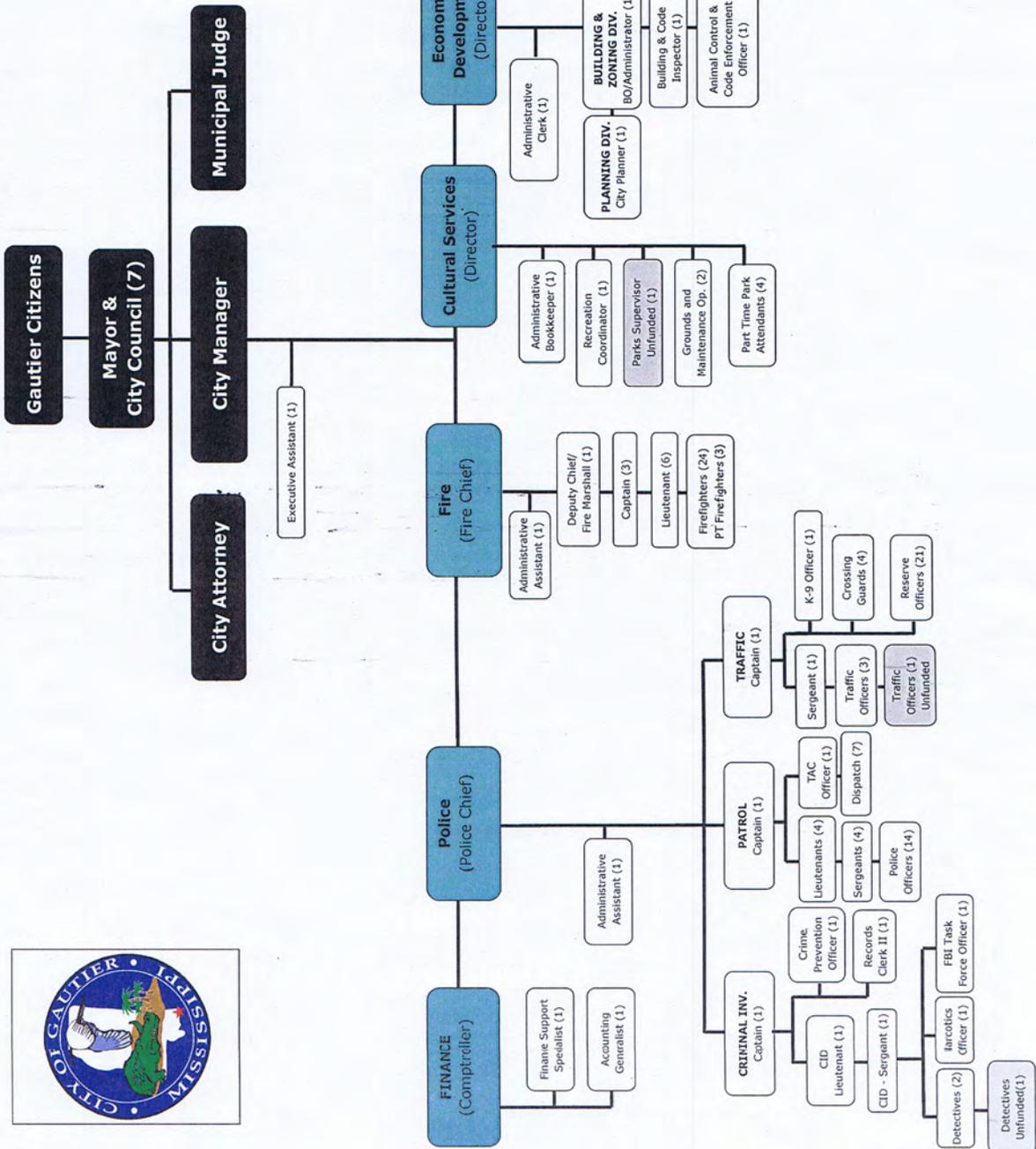
***** PT Park Attendant (\$7.25 per hour)

Summary of Authorized Positions	Number of Full-Time Authorized Positions	Number of Part-Time Authorized Positions	Number of Reserve Authorized Positions (Not Paid)
Judicial Dept: Funded		1	
Executive Dept: Funded	2		
Finance Dept: Funded	3		
Human Resources Dept: Funded	6		
City Clerk Dept: Funded	6		
Police Dept: Funded	48	4	21
Non-Funded	2		
Fire Dept: Funded	36	3	
Econ Dev Dept: Funded	7	4	
Non-Funded	1		
Cultural Services Dept: Funded	5		
Non-Funded	1		
Total	113	12	21
Total Non Funded	4		

FY 2015

Effective October 18, 2014
Rev. December 16, 2014

CITY OF GAUTIER ORGANIZATION CHART



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

ORDER NUMBER 282-2014

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
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson

NAYS: **None**

ABSENT: **Johnny Jones**
 Adam Colledge

MAYOR

ATTEST:

DEPUTY CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 16, 2014.

Docket of Claims
Release date from 12/16/2014 thru 12/16/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	150509	12/16/2014	12/01/2014			2,280.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	JAN 2014 NETWORK SERVICES	2232	11/14/2014			2,280.00	
001	CABLE ONE	150510	12/16/2014	12/01/2014			99.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	DEC 2014:23421-102609-01-5	11282014	12/05/2014			99.95	
001	IEM CORPORATION	150511	12/16/2014	12/01/2014			816.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-730	AS400 PMT JAN 2015	I3099G1	12/01/2014			816.40	
001	TEC	150513	12/16/2014	12/02/2014			48.87	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY LONG DISTANCE	801060	12/01/2014			48.87	
001	BELL AUTO PARTS, INC.	150514	12/16/2014	12/02/2014			146.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	BOOSTER CABLE,GREASE GUN	40567	11/20/2014			87.00	
	001-170-639	GREASE GUN,RACHET STRAP	40568	11/21/2014			59.00	
001	PASCAGOULA UTILITIES	150516	12/16/2014	12/02/2014			201.18	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	CENTRAL FIRE STN	1615824	11/26/2014			34.67	
	001-161-630	SOUTH FIRE STN	1616006	11/26/2014			166.51	
001	AUTO TRUCK AND TRAILER PARTS INC	150517	12/16/2014	12/02/2014			1,030.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	CABLE:E4	246134	11/03/2014			99.25	
	001-161-638	CABLE MOUNTING KIT:E4	246136	11/03/2014			25.79	
	001-100-570	1GAL ROTELLA OIL(3),FILTER	246139	11/04/2014			73.69	
	001-100-570	FILTER:#57591	246140	11/04/2014			54.08	
	001-161-638	CLAMP(2),FUEL HOSE(21):E2	246307	11/10/2014			3.01	
	001-161-638	FILTER(2),1GAL ROTELLA OIL(3)	246354	11/12/2014			97.60	
	001-161-638	1GAL ROTELLA OIL(3),FILTER:E2	246355	11/12/2014			95.39	
	001-161-638	FILTER(2):E2	246356	11/12/2014			66.96	
	001-161-638	HYD OIL & FILTER,FILTER:E-2	246440	11/14/2014			97.55	
	001-100-570	1CASE MINERAL SPIRITS	246526	11/19/2014			81.96	
	001-161-638	FILTER:#58	246523	11/20/2014			71.80	
	001-161-638	FILTER:#58	246538	11/20/2014			72.00	
	001-100-570	FILTER(13),TRANS FLUID(12)	246554	11/20/2014			72.80	
	001-100-570	FILTER(2),TRANS FLUID(12)	246632	11/21/2014			70.60	
	001-100-570	TRANS FLUID(12),TIE WRAPS	246677	11/26/2014			48.50	
001	MS DEPT OF FINANCE & ADMIN	150521	12/16/2014	12/03/2014			23,273.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	NOV 2014 COURT ASSESSMENT	11302014	12/01/2014			23,273.00	

Docket of Claims
Release date from 12/16/2014 thru 12/16/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF PUBLIC SAFETY	150522	12/16/2014	12/03/2014			141.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	NOV 2014 SPECIAL ASSESSMENT		11302014	12/01/2014		141.00	
001	FUELMAN OF MS	150523	12/16/2014	12/03/2014			2,575.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-525	UNL FUEL		NP42890877	12/01/2014		2,086.12	
	001-161-525	DSL FUEL		NP42890877	12/01/2014		302.59	
	001-170-525	UNL FUEL		NP42890877	12/01/2014		70.07	
	001-205-525	UNL & DSL FUEL		NP42890877	12/01/2014		116.31	
001	SINGING RIVER E.P.A.	150525	12/16/2014	12/03/2014			316.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	MARTIN BLUFF FD	58380001	11132014	11/24/2014		257.09	
	001-201-629	SIGNAL LIGHTS	17546	11132014	11/24/2014		35.52	
	001-092-631	CITY LIMIT SIGN	17546	11132014	11/24/2014		23.50	
001	DANCEL MULTIMEDIA	150526	12/16/2014	12/03/2014			250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	DEC 2014 WEBSITE HOSTING		878	12/02/2014		250.00	
001	SINGING RIVER E.P.A.	150527	12/16/2014	12/03/2014			8,716.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING	10554	11142014	11/25/2014		4,995.12	
	001-201-629	SIGNAL LIGHTS	10554	11142014	11/25/2014		1,246.41	
	001-092-631	CITY HALL	10554	11142014	11/25/2014		934.41	
	001-170-631	FRAZIER PARK	10554	11142014	11/25/2014		49.47	
	001-170-631	SENIOR BLDG	10554	11142014	11/25/2014		582.76	
	001-161-631	CENTRAL FD	10554	11142014	11/25/2014		421.35	
	001-170-631	CITY PARK	10554	11142014	11/25/2014		158.14	
	001-092-631	PUBLIC WORKS	10554	11142014	11/25/2014		304.93	
	001-092-631	HWY 90 SIGN	10554	11142014	11/25/2014		23.50	
001	SINGING RIVER E.P.A.	150528	12/16/2014	12/03/2014			2,200.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION	66298004	11142014	11/25/2014		1,173.81	
	001-201-629	SIGNAL LIGHT	89113001	11142014	11/25/2014		58.53	
	001-170-631	CITY PARK RESTRMS	89912001	11142014	11/25/2014		411.69	
	001-201-633	STREET LIGHTS	90345002	11142014	11/25/2014		342.67	
	001-092-631	RECORDS BLDG	90790001	11142014	11/25/2014		123.14	
	001-092-631	DIGITAL SIGN	97127001	11142014	11/25/2014		56.99	
	001-170-631	FRAZIER RESTRMS	98546001	11142014	11/25/2014		34.09	
001	SINGING RIVER E.P.A.	150529	12/16/2014	12/03/2014			1,070.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST	94987002	11142014	11/25/2014		134.85	
	001-201-633	DOLPHIN ST	94988002	11142014	11/25/2014		150.77	
	001-201-633	DOLPHIN ST	94989002	11142014	11/25/2014		161.16	
	001-201-633	DOLPHIN ST	94990002	11142014	11/25/2014		623.27	

Docket of Claims
Release date from 12/16/2014 thru 12/16/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	150530	12/16/2014	12/03/2014			1,572.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD	76008001	11162014	11/26/2014		267.60	
	001-170-631	BACOT PARK	10137	11162014	11/26/2014		1,148.25	
	001-201-629	SIGNAL LIGHTS	10138	11162014	11/26/2014		156.28	
001	LOWE'S HOME CENTER'S, INC.	150550	12/16/2014	12/04/2014			872.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-559	POST HOLE DIGGER		901872	10/27/2014		42.73	
	001-170-638	TRUCK SUPPLIES		909222	10/28/2014		13.63	
	001-161-635	WATER FOUNTAIN SUPPLIES		901953	10/29/2014		19.55	
	001-161-635	WATER FOUNTAIN SUPPLIES		902799	10/30/2014		3.98	
	001-161-635	WATER FOUNTAIN SUPPLIES		903755	10/30/2014		49.65	
	001-205-559	BOLT CUTTER		902254	11/07/2014		16.13	
	001-170-559	CLEANING SUPPLIES		913187	11/10/2014		55.54	
	001-170-559	HAND WEEDER, MULCHIN(2)		919625	11/18/2014		74.99	
	001-205-559	GLOVES		902873	11/21/2014		28.47	
	001-170-559	SIGN:HISTORICAL MARKER		902573	10/29/2014		3.46	
	001-170-559	GRASS SEED (2), INFLATOR, GAUGE		915769	10/27/2014		76.33	
	001-170-559	FERTILIZER (3)		919819	10/28/2014		84.00	
	001-170-559	GRASS SEEDS (2)		909428	10/29/2014		81.16	
	001-170-559	FERTILIZER, TURF BUILDER		919195	11/12/2014		75.67	
	001-170-559	BULBS (3), 24PK BATTERIES		914556	11/13/2014		40.28	
	001-170-559	FERTILIZER (3), TOOL (2)		903099	11/14/2014		88.69	
	001-205-560	CHRISTMAS DECOR		909336	11/21/2014		70.91	
	001-205-560	CHRISTMAS DECOR		909272	11/24/2014		46.90	
001	SYSCON INC	150552	12/16/2014	12/04/2014			1,475.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	DEC 2014 COURT SUPPORT		1-27709	12/02/2014		1,475.00	
001	MALLETTE BROTHERS CONSTRUCTION, INC	150553	12/16/2014	12/05/2014			1,028.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	5.97 CY FILL CLASS 9 FOB		17887	11/30/2014		71.64	
	001-201-576	31.91 TN A-BASE LIMESTONE FOB		17887	11/30/2014		957.30	
001	G&K SERVICES INC	150554	12/16/2014	12/05/2014			226.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		1033545703	11/03/2014		56.70	
	001-205-535	MAINTENANCE		1033547905	11/10/2014		56.70	
	001-205-535	MAINTENANCE		1033550117	11/17/2014		56.70	
	001-205-535	MAINTENANCE		1033552316	11/24/2014		56.70	
001	O'REILLY AUTO PARTS	150555	12/16/2014	12/05/2014			65.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	BALL MOUNT, RECEIVER LOCK		1978354593	10/29/2014		65.98	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	150556	12/16/2014	12/05/2014			45.49	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-638	HEATER VALVE:E2	1978356000	11/11/2014			45.49	
001	O'REILLY AUTO PARTS	150557	12/16/2014	12/05/2014			1,260.63	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-570	TENSIONER,ANTIFREZ(2),BRK CLNR	1978354669	10/30/2014			99.58	
	001-100-570	MANIFOLD SET:#64	1978354671	10/30/2014			36.47	
	001-100-570	LICENSE KIT,SCREWS:#16160	1978354813	10/31/2014			4.98	
	001-100-570	WATER PUMP:#14404	1978355585	11/07/2014			48.44	
	001-100-559	BATTERIES(2):RADAR GUN	1978355951	11/10/2014			50.86	
	001-100-570	BRG&SEAL,HAND CLNR,SILICONE	1978356087	11/12/2014			39.89	
	001-100-570	BATTERY:#12400	1978356653	11/17/2014			99.99	
	001-100-570	WINDOW SWITCH	1978356699	11/17/2014			66.56	
	001-100-570	WINDOW SWITCH	1978356700	11/17/2014			66.56	
	001-100-570	WINDOW KIT,BASIC TOOL:#57591	1978356780	11/18/2014			21.98	
	001-100-570	MANIFOLD SET:#126	1978356799	11/18/2014			36.47	
	001-100-570	TAP,BRK CLN(12):#126	1978356895	11/19/2014			37.27	
	001-100-570	IGAL ANTIFRZ(6)	1978356987	11/20/2014			83.94	
	001-100-570	TRIZACT,FOAM PAD,PRO FINISH	1978357250	11/22/2014			95.98	
	001-100-570	TIE ROD END:#126	1978357408	11/24/2014			41.17	
	001-100-570	TRANS MOUNT:#15803	1978357447	11/24/2014			36.39	
	001-100-559	BATTERY:RADAR GUN	1978357499	11/25/2014			18.99	
	001-100-570	REVERSE BAND:#15803	1978357503	11/25/2014			59.20	
	001-100-570	RAD FAN ASSY:#14401	1978357503	11/26/2014			315.91	
001	INFORMATION TECHNOLOGY SERVICE	150566	12/16/2014	12/05/2014			356.05	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-640	NOV 2014	5228205	11/30/2014			356.05	
001	DELTA SANITATION OF MS, LLC	150569	12/16/2014	12/08/2014			35.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-698	FRAZIER PORT O LET	516512	11/30/2014			35.00	
001	CABLE ONE	150587	12/16/2014	12/09/2014			195.50	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-699	DEC 2014:23421-102608-02-6	12052014	12/11/2014			195.50	
001	SBM REPORTING, LLC	150588	12/16/2014	12/09/2014			175.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-698	12/04/14 PLANNING MTG	MK-400	12/05/2014			175.00	
001	BLOSSMAN GAS, INC.	150589	12/16/2014	12/09/2014			112.13	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-630	PROPANE:NORTH STN	204297	11/20/2014			112.13	
001	ADVANCE AUTO PARTS	150590	12/16/2014	12/09/2014			71.85	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-170-638	FIX A FLAT,OIL(12),W BLADES(2)	0384	11/18/2014			71.85	

Docket of Claims
Release date from 12/16/2014 thru 12/16/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY, INC	150591	12/16/2014	12/09/2014			833.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-645	NOV 2014 CLUB SUPPORT	11302014	12/05/2014			833.33	
001	GULF COAST COMMUNICATIONS & SECURITY	150592	12/16/2014	12/09/2014			180.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-698	BACOT PARK: 11/14-11/15	1211	12/05/2014			180.00	
001	PAS-POINT FOOTBALL OFFICIALS ASSOC	150593	12/16/2014	12/09/2014			900.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-502	FLAG: 2 REFS (2)	2014 BILL	11/19/2014			120.00	
	001-170-502	7-8 YR OLDS: 2 REFS (5)	2014 BILL	11/19/2014			300.00	
	001-170-502	9-10 YR OLDS: 2 REFS (6)	2014 BILL	11/19/2014			360.00	
	001-170-502	11-12 YR OLDS: 2 REFS (2)	2014 BILL	11/19/2014			120.00	
001	FUELMAN OF MS	150595	12/16/2014	12/09/2014			2,689.38	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-525	UNL FUEL	NP43014808	12/08/2014			41.58	
	001-100-525	UNL & DSL FUEL	NP43014808	12/08/2014			2,312.36	
	001-161-525	UNL & DSL FUEL	NP43014808	12/08/2014			210.13	
	001-170-525	UNL FUEL	NP43014808	12/08/2014			79.81	
	001-205-525	UNL FUEL	NP43014808	12/08/2014			45.50	
001	CREDIT CARD CENTER	150597	12/16/2014	12/09/2014			1,054.48	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-681	MML SMALL TOWN CONF: PUGH	11062014	11/06/2014			85.00	
	001-022-681	HOTEL MML CONF: PUGH	11062014	11/10/2014			97.00	
	001-021-681	HOTEL MML CONF: ABELL	11062014	11/10/2014			179.00	
	001-092-625	VPI PET INSURANCE: JUSTICE	11222014	11/24/2014			459.08	
	001-040-559	OFFICE HEATER	11252014	11/26/2014			14.94	
	001-090-559	OFFICE HEATER	11252014	11/26/2014			14.94	
	001-001-559	TREE LIGHTING SUPPLIES	11262014	11/28/2014			199.00	
	001-092-698	FINANCE CHARGE	11282014	11/28/2014			5.52	
001	CARD SERVICES	150598	12/16/2014	12/09/2014			676.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-681	MML SMALL TOWN CONF: ABELL	11062014	11/06/2014			85.00	
	001-040-500	POWER CORD FOR SCANNER	11062014	11/05/2014			28.33	
	001-040-682	NIGP DUES: STEEN, CINDY	11072014	11/06/2014			185.00	
	001-040-500	POWER CORD FOR SCANNER	11072014	11/06/2014			17.47	
	001-040-500	ACCO REPORT COVERS (70)	11132014	11/12/2014			140.80	
	001-021-681	MID WINTER CONF: ABELL	11272014	11/26/2014			135.00	
	001-001-681	MML CONFERENCE FEE	11272014	11/26/2014			85.00	
001	GALLS LLC	150600	12/16/2014	12/09/2014			171.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-689	EXP BATON HOLDER: #NP008	BC0116412	11/26/2014	150218		15.30	
	001-090-689	MACE: #SD158	BC0116412	11/26/2014	150218		9.35	
	001-090-689	MACE HOLDER: #NP492	BC0116412	11/26/2014	150218		15.30	
	001-090-689	DUTY BELT: #NP238 BLK XL	BC0116412	11/26/2014	150218		24.65	

Docket of Claims
Release date from 12/16/2014 thru 12/16/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GALLS LLC	150600	12/16/2014	12/09/2014			171.99	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-689	TROUSER BELT: #NP240 BLK XL	BC0116412	11/26/2014	150218	14.45		
	001-090-689	BELT KEEPER: #NP091 BLK M	BC0116412	11/26/2014	150218	11.05		
	001-090-689	RADIO HOLDER: #NP496 BLK	BC0116412	11/26/2014	150218	23.80		
	001-090-689	GLOVE POUCH: #NP497 BLK	BC0116412	11/26/2014	150218	17.00		
	001-090-689	EXP BATON: #BA008 BLK 21"	BC0116412	11/26/2014	150218	22.10		
	001-090-689	SHIPPING	BC0116412	11/26/2014	150218	18.99		
001	REYNOLDS WHOLESALE CO.	150601	12/16/2014	12/09/2014			648.87	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	GAL NABC DISINFECTANT (4)	044023	11/28/2014	150230	43.80		
	001-092-510	CS TRASH LINERS 24X33	044023	11/28/2014	150230	22.95		
	001-092-510	CS TOILET TISSUE (4)	044023	11/28/2014	150230	154.00		
	001-092-510	CS PINE SOL	044023	11/28/2014	150230	29.25		
	001-092-510	GAL BLEACH (6)	044023	11/28/2014	150230	9.95		
	001-092-510	CS GO JO	044023	11/28/2014	150230	89.37		
	001-092-510	CS BROWN PAPER TOWELS (6)	044023	11/28/2014	150230	119.70		
	001-092-510	LYSOL (12)	044023	11/28/2014	150230	68.28		
	001-092-510	TIME MIST FRESHNERS (6)	044023	11/28/2014	150230	27.00		
	001-092-510	URINAL BRUSH (3)	044023	11/28/2014	150230	8.97		
	001-092-510	GAL WINDES (2)	044023	11/28/2014	150230	25.90		
	001-092-510	MOP HEADS - WAXING (2)	044023	11/28/2014	150230	11.80		
	001-092-510	CS TRASH LINERS 30 X 36 (2)	044023	11/28/2014	150230	37.90		
001	ACTION PRINTING CENTER INC	150602	12/16/2014	12/09/2014			102.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-559	BUSINESS CARDS: PUGH,J	84643	11/18/2014	150142	51.00		
	001-022-559	BUSINESS CARDS: HILL,L	84643	11/18/2014	150142	51.00		
001	SOUTH MISSISSIPPI BUSINESS MACHINES, INC	150603	12/16/2014	12/09/2014			114.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-500	TONER: SHARP FAX MACHINE	AR237969	10/03/2014	141207	114.00		
001	MID SOUTH UNIFORM & SUPPLY, INC.	150604	12/16/2014	12/09/2014			2,433.69	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	LS SHIRTS NAVY (5)	523375	11/26/2014	150120	222.50		
	001-100-535	SS SHIRTS NAVY (11)	523375	11/26/2014	150120	462.00		
	001-100-535	SS SHIRTS WHITE (6)	523375	11/26/2014	150120	279.84		
	001-100-535	NAVY PANTS W/BLUE (13)	523375	11/26/2014	150120	539.50		
	001-100-535	NAVY PANTS W/GOLD (16)	523375	11/26/2014	150120	415.00		
	001-100-535	HIDDEN AGENDA JACKET	523375	11/26/2014	150120	122.91		
	001-100-535	LIGHT WRIGHT RAID JACKET	523375	11/26/2014	150120	24.00		
	001-100-535	NAVY PANTS W/BLUE (3)	523375	11/26/2014	150120	139.35		
	001-100-535	SEW ON PATCHES	523375	11/26/2014	150120	30.82		
	001-100-535	BRAID	523375	11/26/2014	150120	170.00		
	001-100-535	ID PANELS	523375	11/26/2014	150120	15.27		
	001-100-535	EMBROIDER FRONT	523375	11/26/2014	150120	5.00		
	001-100-535	EMBROIDER BACK	523375	11/26/2014	150120	7.50		

Docket of Claims
Release date from 12/16/2014 thru 12/16/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST BUSINESS SUPPLY CO.	150605	12/16/2014	12/09/2014			131.17	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	BSN32956 PACKAGE TAPE	96031	11/21/2014	150209		2.17	
	001-161-500	AR310NT TONER, SHARP	96031	11/21/2014	150209		129.00	
001	LAWRENCE PRINTING COMPANY, INC.	150606	12/16/2014	12/09/2014			258.28	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	MINUTE BOOK PAPER 8.5 X 11	80209	11/25/2014	150080		246.00	
	001-040-500	SHIPPING	80209	11/25/2014	150080		12.28	
001	HATTIESBURG COMPUTER SUPPLIES INC.	150607	12/16/2014	12/09/2014			206.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	5145 1099 BLANK LASER SHEETS	9108	12/01/2014	150224		39.00	
	001-040-500	5209 W2 LASER SHEETS	9108	12/01/2014	150224		84.00	
	001-040-500	9999-1 W2 ENVELOPES	9108	12/01/2014	150224		69.00	
	001-040-500	FREIGHT	9108	12/01/2014	150224		14.96	
001	CUSTOM PRODUCTS CORPORATION	150608	12/16/2014	12/09/2014			826.66	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	STREET SIGN:MILSTEAD, SKYLINE	256885	11/26/2014	150166		213.03	
	001-201-576	24 X 30 SPEED LIMIT	256885	11/26/2014	150166		70.28	
	001-201-576	30 X 30 STOP AHEAD	256885	11/26/2014	150166		104.58	
	001-201-576	18 X 24 SLOW CHILDREN AT PLAY	256885	11/26/2014	150166		42.16	
	001-201-576	18 X 24 SPEED LIMIT SIGN	256885	11/26/2014	150166		42.16	
	001-201-576	18 X 24 SPEED LIMIT 20	256885	11/26/2014	150166		42.16	
	001-201-576	30 X 30 DEAD END	256885	11/26/2014	150166		127.29	
	001-201-576	12 X 36 OBJECT MARKER LEFT	256885	11/26/2014	150166		63.24	
	001-201-576	12 X 36 OBJECT MARKER RIGHT	256885	11/26/2014	150166		63.24	
	001-201-576	SHIPPING	256885	11/26/2014	150166		58.52	
001	A-1 AUTO PARTS	150609	12/16/2014	12/09/2014			404.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	R&R MODE DOOR ACTUATOR:#126	11628	11/18/2014	150195		404.10	
001	MISSISSIPPI WHOLESALE TROPHIES, INC.	150610	12/16/2014	12/09/2014			30.13	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	NAME/SERVING BAR: MCQUAGGLE	4192	11/21/2014	150207		30.13	
001	GULF COAST ARMY NAVY STORE	150611	12/16/2014	12/09/2014			104.85	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	PROPPER BDU PANT (3)	454771	12/02/2014	150251		104.85	
001	HAYGOOD'S INDUSTRIAL ENGRAVERS, INC.	150613	12/16/2014	12/09/2014			1,203.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-502	MEDALS/RIBBONS	019731	11/14/2014	150196		440.00	
	001-170-502	EMBROIDERED HATS	019731	11/14/2014	150196		525.00	
	001-170-502	TROPHY PLATES-ENGRAVED	019731	11/14/2014	150196		20.00	
	001-170-502	DIVISION TROPHIES	019731	11/14/2014	150196		18.00	
	001-170-502	SUPERBOWL TROPHIES	019731	11/14/2014	150196		200.00	

Docket of Claims
Release date from 12/16/2014 thru 12/16/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ZEP MANUFACTURING COMPANY	150615	12/16/2014	12/09/2014			178.64	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	CS ZEP-O-SHINE (2)	9001328630	11/19/2014	150168		178.64	
001	THE SUN HERALD	150617	12/16/2014	12/09/2014			106.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-615	BID AD: DRAINAGE SYS CLEARING	00179417	11/30/2014	150202		106.40	
001	SECURE NETWORKS LLC	150619	12/16/2014	12/09/2014			1,317.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-799	DELL OPTIPLEX 3020 (2)	2254	12/04/2014	150262		1,317.00	
001	STAPLES BUSINESS ADVANTAGE DEPT	150620	12/16/2014	12/09/2014			493.47	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-500	100CT LEGAL FOLDERS BLUE (10)	3249033932	11/20/2014	150219		145.40	
	001-090-500	FAX INK CARTRIDGE	3249033932	11/20/2014	150219		29.63	
	001-090-500	HP305A COPIER BK TONER (2)	3249033932	11/20/2014	150219		167.98	
	001-040-500	HP CE505A BK TONER	3249033932	11/20/2014	150219		79.70	
	001-040-500	AT A GLANCE CALENDAR (2)	3250479130	12/03/2014	150260		18.98	
	001-040-500	AT A GLANCE MTHLY CALENDAR (2)	3250479130	12/03/2014	150260		23.06	
	001-040-500	AT A GLANCE CALENDAR PAD (3)	3250479130	12/03/2014	150260		23.22	
	001-040-500	AT A GLANCE WALL CALENDAR	3250479130	12/03/2014	150260		5.50	
001	COAST CLOTHING COMPANY	150622	12/16/2014	12/09/2014			223.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	DICKIES CARGO PANT 2112 (2)	1692	11/19/2014	150083		43.96	
	001-100-535	DICKIES CARGO PANT 2112 (6)	1695	11/21/2014	150083		131.88	
	001-100-535	DICKIES CARGO PANT 2112 (2)	1695	11/21/2014	150083		47.96	
001	GRAFIX SHOPPE	150625	12/16/2014	12/09/2014			3,590.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-799	ULT2004 REFL BADGE DECAL (9)	97542	11/24/2014	150186		3,420.00	
	001-100-799	REFL "CRIME PREVENTION" (3)	97542	11/24/2014	150186		75.00	
	001-100-799	SHIPPING/HANDLING	97542	11/24/2014	150186		95.00	
001	REEL CUSTOM SHIRT LLC	150626	12/16/2014	12/09/2014			182.94	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-559	CORNER STONE TALL POLO (6)	690854	07/09/2014	140867		113.94	
	001-090-559	EMBROIDERY COG SEAL	690854	07/09/2014	140867		48.00	
	001-090-559	EMBROIDERY PLANNING DEPT	690854	07/09/2014	140867		21.00	
001	AMOS SIGNS	150627	12/16/2014	12/09/2014			2,580.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-799	REMOVE OLD GRAPHICS 12 UNITS	12082014	11/26/2014	150125		1,500.00	
	001-100-799	APPLY NEW GRAPHICS 12 UNITS	12082014	11/26/2014	150125		1,080.00	
001	TRANSTAR INDUSTRIES, INC	150628	12/16/2014	12/09/2014			1,104.13	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	MASTER TRANS KIT	20-098021	11/19/2014	150191		391.04	
	001-100-570	BANNER KIT	20-098021	11/19/2014	150191		151.14	

Docket of Claims
Release date from 12/16/2014 thru 12/16/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TRANSTAR INDUSTRIES, INC	150628	12/16/2014	12/09/2014			1,104.13	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-570	RECU BAND FOR TRANSMISSION	20-098021	11/19/2014	150191		92.42	
	001-100-570	FRONT BAND	20-098021	11/19/2014	150191		31.68	
	001-100-570	TORQUE	20-098021	11/19/2014	150191		437.85	
001	DOGAN & WILKINSON PLLC	150632	12/16/2014	12/10/2014			15,833.34	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-060-602	NOV 2014 RETAINER FEE	621-0023F	11/11/2014			7,916.67	
	001-060-602	DEC 2014 RETAINER FEE	621-0023F	12/09/2014			7,916.67	
001	LLOYD B MARSHALL, JR. CPA	150633	12/16/2014	12/10/2014			2,878.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-600	PROGRESS PMT FY 2014	6	12/10/2014			2,878.00	
001	JUSTIN M FREMIN	150634	12/16/2014	12/10/2014			504.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-681	PER DIEM: FF 1001-1-11	01052015	12/09/2014			504.00	
001	MAURICE E MCCLURE	150635	12/16/2014	12/10/2014			504.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-681	PER DIEM: FF 1001-1-11	01052015	12/09/2014			504.00	
001	THERAN J PRATT	150636	12/16/2014	12/10/2014			504.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-681	PER DIEM: FF 1001-1-11	01052015	12/09/2014			504.00	
001	FEDERAL EXPRESS	150637	12/16/2014	12/10/2014			42.29	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-607	OVERNIGHT GRANT REPORT	286433276	12/03/2014			42.29	
001	C SPIRE WIRELESS	150638	12/16/2014	12/10/2014			1,123.29	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-021-605	CITY MGR CELL PHONES	0030759348	11/30/2014			146.38	
	001-022-605	HR CELL PHONES	0030759348	11/30/2014			123.91	
	001-040-605	CITY CLERK CELL PHONES	0030759348	11/30/2014			163.87	
	001-090-605	ECON DEV CELL PHONES	0030759348	11/30/2014			376.68	
	001-161-605	FIRE DEPT CELL PHONES	0030759348	11/30/2014			191.86	
	001-170-605	RECREATION CELL PHONES	0030759348	11/30/2014			93.73	
	001-205-605	MAINT CELL PHONES	0030759348	11/30/2014			26.86	
FUND TOTAL	1 Claims	to	Checks	64 Total	94,793.00 Manual	Held	Total	94,793.00

Docket of Claims
 Release date from 12/16/2014 thru 12/16/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	LOWE'S HOME CENTER'S, INC.	150546	12/16/2014	12/04/2014			2,432.21	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	130-130-755	SUPPLIES:POLICE SUBSTN FENCE	901502	10/10/2014			2,437.17	
	130-130-755	RTN CRDT:POLICE SUBSTN FENCE	903711	10/28/2014			-43.89	
	130-130-755	SUPPLIES:POLICE SUBSTN FENCE	902195	11/12/2014			38.93	
FUND TOTAL 130	Claims	to	Checks	1 Total	2,432.21 Manual	Held	Total	2,432.21

Docket of Claims
Release date from 12/16/2014 thru 12/16/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	LOWE'S HOME CENTER'S, INC. Account Number 160-161-799	150548	12/16/2014	12/04/2014			58.82	_____
	Description TOOL BOX(2),METER KIT			Invoice # 909691	Date 10/30/2014	P.O.	Amount 58.82	
160	MOORE MEDICAL LLC Account Number 160-161-799	150614	12/16/2014	12/09/2014			117.00	_____
	Description #81099 SHOULDER WEIGHTS			Invoice # 984478121	Date 11/25/2014	P.O. 150138	Amount 117.00	
FUND TOTAL 160 Claims to		Checks	2 Total	175.82 Manual		Held	Total	175.82

Docket of Claims
Release date from 12/16/2014 thru 12/16/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
175	LOWE'S HOME CENTER'S, INC.	150547	12/16/2014	12/04/2014			3,106.68	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	175-170-720	SHEPARD:BSA BRIDGE PROJECT	902573	11/14/2014			103.32	
	175-170-720	SHEPARD:BSA BRIDGE PROJECT	902570	11/14/2014			509.14	
	175-170-720	SHEPARD:BSA BRIDGE PROJECT	901351	11/15/2014			70.69	
	175-170-720	SHEPARD:BSA BRIDGE PROJECT	901352	11/15/2014			60.43	
	175-170-720	SHEPARD:BSA BRIDGE PROJECT	902895	11/16/2014			61.01	
	175-170-720	SHEPARD:BSA BRIDGE PROJECT	902931	11/22/2014			96.98	
	175-170-720	SHEPARD:BSA BRIDGE PROJECT	901533	11/22/2014			2,185.53	
	175-170-720	SHEPARD:BSA BRIDGE PROJECT	902340	11/24/2014			19.58	
FUND TOTAL 175	Claims	to	Checks	1 Total	3,106.68 Manual	Held	Total	3,106.68

Docket of Claims
Release date from 12/16/2014 thru 12/16/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BELL AUTO PARTS, INC.	150515	12/16/2014	12/02/2014			198.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	BATTERY		40565	11/18/2014		99.20	
	176-170-639	SGAL HYD FLUID(2)		40566	11/18/2014		99.00	
176	FUELMAN OF MS	150524	12/16/2014	12/03/2014			69.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	DSL FUEL		NP42890877	12/01/2014		69.36	
176	SINGING RIVER E.P.A.	150531	12/16/2014	12/03/2014			2,314.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES	76854002	11162014	11/26/2014		1,915.10	
	176-170-631	HOUSE	76855002	11162014	11/26/2014		399.50	
176	LOWE'S HOME CENTER'S, INC.	150549	12/16/2014	12/04/2014			194.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	CLEANING SUPPLIES		914555	11/13/2014		14.87	
	176-170-639	15LB EXCHANGE PROPANE TANK		902666	11/20/2014		18.97	
	176-170-559	HINGE(8),BOLT,PIN,EYE HOOKS(2)		902195	11/23/2014		39.37	
	176-170-513	STORAGE TOTE(4):HAUNTED TRAILS		909366	11/04/2014		41.25	
	176-170-559	FERTILIZER(2),MIRACLE GRO BOX		919196	11/12/2014		80.10	
176	FUELMAN OF MS	150596	12/16/2014	12/09/2014			63.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL & DSL FUEL		NP43014808	12/08/2014		63.99	
176	C SPIRE WIRELESS	150639	12/16/2014	12/10/2014			123.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONES		0030759348	11/30/2014		123.91	
FUND TOTAL	176 Claims	to	Checks	6 Total	2,964.62 Manual	Held	Total	2,964.62

Docket of Claims
Release date from 12/16/2014 thru 12/16/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	150508	12/16/2014	12/01/2014			130,853.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	DEC 2014 TREATMENT CHGS		44771	12/01/2014		135,277.00	
	400-651-668	FY 2014 ACTUAL FLOW ADJ		44771	12/01/2014		-4,424.00	
400	AUTO TRUCK AND TRAILER PARTS INC	150518	12/16/2014	12/02/2014			406.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	BELTS(24):LIFT STATIONS		246143	11/03/2014		406.14	
400	MISSISSIPPI 811	150520	12/16/2014	12/03/2014			1,684.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	LINE LOCATES 11/13-10/14		150332	11/26/2014		1,684.62	
400	SINGING RIVER E.P.A.	150532	12/16/2014	12/03/2014			7,500.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 17882		11142014	11/25/2014		1,828.91	
	400-651-631	WATER WELLS 17882		11142014	11/25/2014		4,359.25	
	400-651-631	CITY HALL SOUTH 17882		11142014	11/25/2014		1,312.07	
400	SINGING RIVER E.P.A.	150533	12/16/2014	12/03/2014			3,834.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		11162014	11/26/2014		212.32	
	400-651-631	LIFT STNS 17884		11162014	11/26/2014		1,348.06	
	400-651-631	LIFT STNS 17883		11162014	11/26/2014		1,688.96	
	400-651-631	WATER WELL 17883		11162014	11/26/2014		585.57	
400	SINGING RIVER E.P.A.	150534	12/16/2014	12/03/2014			3,740.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17881		11132014	11/24/2014		2,005.44	
	400-651-631	WATER WELLS 17881		11132014	11/24/2014		1,734.62	
400	SINGING RIVER E.P.A.	150535	12/16/2014	12/03/2014			140.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		11132014	11/24/2014		64.56	
	400-651-631	LIFT STNS 89702001		11132014	11/24/2014		76.00	
400	CLEARWATER SOLUTIONS LLC	150536	12/16/2014	12/03/2014			178,787.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	NOV 2014 OPERATION FEE		GAUTIER024	12/01/2014		178,787.82	
400	LOWE'S HOME CENTER'S, INC.	150545	12/16/2014	12/04/2014			20.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-585	80LB CONCRETE MIX(6)		902394	11/19/2014		20.76	
400	IRBY'S ANSWERING SERVICE	150567	12/16/2014	12/08/2014			337.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	SERVICE 12/3-12/30/2014		277-120314	12/03/2014		337.06	

Docket of Claims
Release date from 12/16/2014 thru 12/16/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	WASTE MANAGEMENT OF MS-GLF COAST INC	150568	12/16/2014	12/08/2014			392.42	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	ROLL OFF-TIMBERLANE	613444	12/01/2014			392.42	
400	MICRO METHODS INC	150612	12/16/2014	12/09/2014			52.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	1 SAMPLE/WESTGATE WELL	1411418186	11/25/2014	150239		52.00	
400	C & M ELECTRIC MOTOR SERVICE, INC.	150616	12/16/2014	12/09/2014			2,105.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	3HP SUB PUMP: TOWNSEND LS	11589	11/19/2014	150232		1,487.90	
	400-651-584	161-193 250V CAPACITOR	11590	11/25/2014	150212		185.00	
	400-651-584	216-259 250V CAPACITOR	11590	11/25/2014	150212		107.50	
	400-651-584	340-408 125V CAPACITOR	11590	11/25/2014	150212		95.00	
	400-651-584	460-552 125V CAPACITOR	11590	11/25/2014	150212		230.00	
400	SOUTHERN WATERWORKS SUPPLY, INC	150618	12/16/2014	12/09/2014			428.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	4" SDR35 CLEANOUT ADAPTER (14)	56582	11/26/2014	150135		36.40	
	400-651-583	3/4 BRASS CPLG NL CTSXFIP (10)	56582	11/26/2014	150135		129.00	
	400-651-581	4" SCH 80 90 (6)	56582	11/26/2014	150135		52.38	
	400-651-581	4" SCH 80 MALE ADAPTER (6)	56582	11/26/2014	150135		80.94	
	400-651-581	2"X1" BRASS SADDLE CC (6)	56582	11/26/2014	150135		129.60	
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	150621	12/16/2014	12/09/2014			370.18	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-500	2 PT WORK ORDER PAPER	3249033933	11/20/2014	150173		72.91	
	400-651-500	LEXMARK RIBBON 3070166 (2)	3249033933	11/20/2014	150173		36.38	
	400-651-500	HP 950/951 MULTI PACK (2)	3249033933	11/20/2014	150173		187.98	
	400-651-500	2 PT WORK ORDER PAPER	3249033934	11/20/2014	150173		72.91	
400	COBURN'S	150624	12/16/2014	12/09/2014			879.36	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	8' CONCRETE CULVERT: S HAVEN	607246915	09/08/2014	140452		879.36	
FUND TOTAL 400 Claims		to	Checks	16 Total	331,532.84 Manual	Held	Total	331,532.84

Docket of Claims
Release date from 12/16/2014 thru 12/16/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS, LLC	150512	12/16/2014	12/02/2014			687.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	JUN 14 BAL DUE (15 USERS)		7479	08/31/2014		191.10	
	404-677-693	JUL 14 BAL DUE (39 USERS)		7479	08/31/2014		496.86	
404	DELTA SANITATION OF MS, LLC	150551	12/16/2014	12/04/2014			81,231.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	NOV 2014 RES GARBAGE SERV		2070	11/30/2014		78,342.48	
	404-677-693	NOV 2014 RES CART RENTAL		2070	11/30/2014		2,694.34	
	404-677-693	NOV 2014 COM CART RENTAL		2070	11/30/2014		194.68	
FUND TOTAL 404 Claims	to	Checks	2 Total	81,919.46 Manual		Held	Total	81,919.46

Docket of Claims
Release date from 12/16/2014 thru 12/16/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
421	GOODWYN, MILLS & CAWOOD INC	150599	12/16/2014	12/09/2014			12,000.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	421-652-601	CONSTRUCTION INSPECTION	CM OB12004111	11/05/2014			6,000.00	
	421-652-601	CONSTRUCTION INSPECTION	CM OB12004112	12/03/2014			6,000.00	
FUND TOTAL	421 Claims	to	Checks	1 Total	12,000.00 Manual	Held	Total	12,000.00

Docket of Claims
Release date from 12/16/2014 thru 12/16/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
449	MACHADO PATANO PLLC	150519	12/16/2014	12/03/2014			1,432.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	449-607-721	ARCHITECT FEES: PW RENO	6498	11/07/2014			1,432.96	
449	GIBSON MAINTENANCE LLC	150594	12/16/2014	12/09/2014			28,699.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	449-607-721	CONSTRUCTION: PW BLDG	2	12/05/2014			28,699.50	
FUND TOTAL	449 Claims	to	Checks	2 Total	30,132.46 Manual	Held	Total	30,132.46

Docket of Claims
 Release date from 12/16/2014 thru 12/16/2014

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	64 Total	94,793.00 Manual	Held	Total	94,793.00
FUND 130	Claims	to	Checks	1 Total	2,432.21 Manual	Held	Total	2,432.21
FUND 160	Claims	to	Checks	2 Total	175.82 Manual	Held	Total	175.82
FUND 175	Claims	to	Checks	1 Total	3,106.68 Manual	Held	Total	3,106.68
FUND 176	Claims	to	Checks	6 Total	2,964.62 Manual	Held	Total	2,964.62
FUND 400	Claims	to	Checks	16 Total	331,532.84 Manual	Held	Total	331,532.84
FUND 404	Claims	to	Checks	2 Total	81,919.46 Manual	Held	Total	81,919.46
FUND 421	Claims	to	Checks	1 Total	12,000.00 Manual	Held	Total	12,000.00
FUND 449	Claims	to	Checks	2 Total	30,132.46 Manual	Held	Total	30,132.46
Total for all Funds			Checks	95 Total	559,057.09 Manual	Held	Total	559,057.09

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

RESOLUTION NUMBER 030-2014

WHEREAS, the Mayor and Members of the Council of the City of Gautier, Mississippi received a request to provide an in-kind service from the Gautier Police Department for the Cars and Coffee Special Event. The event was held Sunday, December 14, 2014; and

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

WHEREAS, the Mayor and Members of the Council have determined that the donation of in-kind services have been matched by other existing funds; and

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

SECTION 1. The In-kind service request is hereby ratified for the Gautier Police Department to provide safety and traffic control. The estimated cost for their in-kind contribution will equal approximately \$400.00 based on four (4) Reserve Officers at four (4) hours each; and

SECTION 2. 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
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson

NAYS: **None**

ABSENT: **Johnny Jones**
 Adam Colledge

MAYOR

ATTEST:

DEPUTY CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 16, 2014.

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

ORDER NUMBER 283-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-7 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 **Councilwoman Martin** seconded by **Councilman Anderson** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson

NAYS: **None**

ABSENT: **Johnny Jones**
 Adam Colledge

MAYOR

ATTEST:

DEPUTY CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 16, 2014.

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

ORDER NUMBER 284-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Amendment No. 12 to the City of Gautier's Health Insurance Plan, as required by Federal Law is 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 **Councilwoman Martin**, seconded by **Councilman Anderson** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson

NAYS: **None**

ABSENT: **Johnny Jones**
 Adam Colledge

MAYOR

ATTEST:

DEPUTY CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 16, 2014.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Jason Pugh, Human Resources Director
Date: 12/08/14
Subject: Amendment to the City of Gautier Self Funded Health Insurance Plan

REQUEST

The Human Resources Department requests formal approval of Amendment No. 12 to the City of Gautier Health Insurance Plan.

BACKGROUND:

The Affordable Care Act has placed new guidelines on employers concerning healthcare. Under the new healthcare laws, a large employer (50 or more employees) is required to offer medical insurance coverage to all full-time employees. The law establishes that for the purposes of healthcare an employee that works at least 30 hours per week is considered a full-time employee and must be offered medical insurance.

DISCUSSION:

This Amendment is required by law and establishes the hours worked to determine full-time status. Council approval is a formality as this amendment is required as a part of the City of Gautier Self Funded Health Insurance Plan. The city is currently in compliance with this law.

RECOMMENDATION:

The Human Resources Department recommends formal council approval of Amendment No. 12 to the City of Gautier Self Funded Health Insurance Plan defining full-time employee status for the purposes of healthcare.

ATTACHMENT(S):

Amendment No. 12

AMENDMENT NO. 12

**TO THE
Plan Document and Summary Plan Description for
City of Gautier Employee Health Benefit Plan
Date of Adoption - October 1, 2004**

Effective October 1, 2014

City of Gautier believes the City of Gautier Employee Health Benefit Plan (the "Plan") is a "grandfathered health plan" under the Patient Protection and Affordable Care Act (the Affordable Care Act). As permitted by the Affordable Care Act, a grandfathered health plan can preserve certain basic health coverage that was already in effect when that law was enacted. Being a grandfathered health plan means that your Plan may not include certain consumer protections of the Affordable Care Act that apply to other plans, for example, the requirement for the provision of preventive health services without any cost sharing. However, grandfathered health plans must comply with certain other consumer protections in the Affordable Care Act, for example, the elimination of lifetime limits on benefits.

Questions regarding which protections apply and which protections do not apply to a grandfathered health plan and what might cause a plan to change from grandfathered health plan status can be directed to the Employee Benefits Security Administration, U.S. Department of Labor at 1-866-444-3272 or www.dol.gov/ebsa/healthreform. This website has a table summarizing which protections do and do not apply to grandfathered health plans.

The Plan Document which also serves as a Summary Plan Description is hereby amended to incorporate the following changes:

1. Effective October 1, 2014, the following section under Eligibility Requirements for Employee Coverage, Section (1), is amended as follows:

- Is a Full-Time, Active Employee of the Employer. An Employee is considered to be Full-Time if he or she normally works at least **30 hours** per week and is on the regular payroll of the Employer for that work.

IN WITNESS WHEREOF, this Amendment has been executed this _____ day of _____, 2014.

BY: _____
Signature

Name/Title:

Diane L. Moore
Fox-Everett, A Division of HUB International

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

ORDER NUMBER 285-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the donation in the amount \$300.00 from BP America Production Company for the Gautier Police Department is hereby accepted.

IT IS FURTHER ORDERED that this donation is in the best interest of the City of Gautier.

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
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson

NAYS: **None**

ABSENT: **Johnny Jones**
 Adam Colledge

MAYOR

ATTEST:

DEPUTY CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 16, 2014.



E. Faithe Schwartzengraber
BP America Production Company
5912 Old Mobile Hwy Suite 4
Pascagoula, MS 39581

December 5, 2014

Gautier Police Department
Attention: Officer Bever & K-9 "Justice"
3330 Highway 90
Gautier, MS 39553

Dear Officer Bever & K-9 "Justice"

BP America Production Company has recommended your organization as one that makes a positive contribution to the community in which our employees and their families live. To express our gratitude, BP would like to present a gift from the BP Fabric of America Fund. Please accept the check for \$300.00 with our sincere thanks for the important work that you do.

For nearly 150 years, BP and its heritage companies have demonstrated a strong commitment to America and the communities where we live and work. We can be found in oil and gas fields from Alaska, across the Rockies, and out into the Gulf of Mexico, providing millions of Americans with fuel for transportation; energy for heat and light; lubricants to keep engines moving; and petrochemicals for everyday products. And while we want our business to thrive, we know that the success often depends on the communities we operate in prospering as well.

We are proud to join efforts to strengthen communities through support for our local law enforcement that aid during our neighbor's time of need. Through the Fabric of America Fund, our US employees can direct BP contributions to an organization within the community of their choice. Since the fund's inception in 2007, BP has given more than \$23 million dollars on behalf of our employees, helping to support more than 16,000 organizations in the US.

On behalf of the 34 employees within the Pascagoula Gas Processing Plant, thank you Gautier Police Department; Captain Cooksey; Officer Bever; and K-9 "Justice" for providing safety to those that reside in this community and work for BP Pascagoula Gas Processing Plant. We hope that our support will help you to continue work in law enforcement that has made such an impression on those around you.

Sincerely,

E. Faithe Schwartzengraber
HSSE Advisor for Pascagoula Gas Plant
5912 Old Mobile Hwy, Suite 4
Pascagoula, MS 39581
228-696-1107 Office
228-249-0921 Mobile
faithe.schwartzengraber@bp.com

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

ORDER NUMBER 286-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the donation of a lawn mower and weed eater by the Jackson County Board of Supervisors is hereby accepted.

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
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson

NAYS: **None**

ABSENT: **Johnny Jones**
 Adam Colledge

MAYOR

ATTEST:

DEPUTY CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 16, 2014.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Rachel Honea, Administrative Bookkeeper
Through: Chandra Nicholson, Economic Development and Planning Director
Date: December 8, 2014
Subject: Donation of Lawn Equipment to the City of Gautier (Cultural Services Division)

REQUEST:

The Economic Development and Planning Department requests City Council authorization to accept a Lawn Mower and Weed eater donated from Jackson County to be used by the Cultural Services Division.

BACKGROUND:

The City Manager requested assistance from Jackson County Board of Supervisors for the purchase of a lawn mower and weed eater for Parks & Recreation.

DISCUSSION:

The Economic Development and Planning Department has determined that it is in the best interest of the City of Gautier to accept this donation of equipment from Jackson County Board of Supervisors.

RECOMMENDATION:

The Economic Development and Planning Department recommends that City Council authorize the acceptance of the donation as described above.

City Council may:

1. Authorize acceptance of Equipment donation as presented; or
2. Deny acceptance of the monetary donation.

ATTACHMENT(S):

Invoices

Stelner Saw & Mower
 RLJ Grace Corp.
 2412 Chicot St.
 Pascagoula, MS 39581

724216

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME		11/14/14
ADDRESS		
CITY, STATE, ZIP		
P.O. 128931		
SOLD BY	CASH	C.O.D.
CHARGE	ON. ACCT.	MOSE. RETD.
PAID OUT		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	FS 2402 Woodpecker		501.56
2	Ser # 178158990		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			501.56

RECEIVED BY

[Handwritten Signature]

A-5805
 T-45323/46350

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

ORDER NUMBER 287-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Privilege License Report for November 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 **Councilwoman Martin**, seconded by **Councilman Anderson** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson

NAYS: **None**

ABSENT: **Johnny Jones**
 Adam Colledge

MAYOR

ATTEST:

DEPUTY CITY CLERK

Passed and Adopted by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting December 16, 2014.

City of Gautier
Business Registry
Nov-14

<u>Acct.</u>	<u>License #</u>	<u>Business Name /Owner</u>	<u>Amt.</u>
132	2015-11-0004301	Tom Terrific Lawn & Garden	\$20.00
*****935	2015-09-0004302	Salty Water Bed & Breakfast	\$22.20
*****278	2015-10-0004303	Mowa Development	\$33.00
*1286	2015-11-0004304	The Steamer, LLC	\$45.00
1239	2015-11-0004305	Wonder Nails & Spa LLC	\$30.00
88	2015-11-0004306	Barbara Harvey Attorney	\$20.00
5	2015-11-0004307	Air Masters Mechanical Inc	\$150.00
101	2015-11-0004308	Martin Bluff Storage LLC	\$20.00
1244	2015-11-0004309	MacNarb Gaming	\$20.00
*1287	2015-11-0004310	Ronnie's Thirft Store	\$20.00
803	2015-11-0004311	Jackson Reality & Builders Inc	\$20.00
90	2015-11-0004312	Hunt Security	\$30.00
***979	2015-11-0004313	D & S Marine	\$22.00
*1288	2015-11-0004314	Community Services for Vision	\$20.00
106	2015-11-0004315	Mississippi Mini Warehouse	\$20.00
91	2015-11-0004316	Isle of Pine Trailer Park	\$20.00
86	2015-11-0004317	Goodwill Industry of South Ms	\$20.00
100	2015-11-0004318	Martin Bluff Grocery	\$52.50
122	2015-11-0004319	Bobbie H. Sirin CPA	\$20.00
121	2015-11-0004320	Bobbie H. Sirin CPA	\$20.00
73	2015-11-0004321	Car Wash I	\$20.00
74	2015-11-0004322	Kwik Kar Wash	\$20.00
84	2015-11-0004323	Dennis G Thomas/DBA D.J's Automotive	\$20.00
92	2015-11-0004324	John Townsell DBA JMAT Software LLC	\$20.00
111	2015-11-0004325	Rustic Inn	\$35.00
134	2015-11-0004326	United Parcel Service	\$84.00
*****1012	2015-11-0004327	The Ultimate Divatude LLC	\$22.20
117	2015-11-0004328	Scotty's Barber Shop	\$20.00
		Total	\$865.90
	*	New Business	3
	**	Slot Amusement	0
	***	Refund	1
	****	Transient Vendor	0
	*****	Closed Business	0
	*****	Delinquent Renewals Issued	3

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

**RESOLUTION NUMBER 031-2014
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 **Councilwoman Martin** seconded by **Councilman Anderson** and the following vote was recorded:

AYES: **Gordon Gollott
Mary Martin
Hurley Ray Guillotte
Casey Vaughan
Rusty Anderson**

NAYS: **None**

ABSENT: **Johnny Jones
Adam Colledge**

MAYOR

ATTEST:

DEPUTY CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 16, 2014.

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

ORDER NUMBER 288-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the minutes from Special Meeting held November 20, 2014 and Regular Council Meeting held December 2, 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 **Councilwoman Martin** seconded by **Councilman Anderson** and the following vote was recorded:

AYES: **Gordon Gollott**
 Mary Martin
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson

NAYS: **None**

ABSENT: **Johnny Jones**
 Adam Colledge

MAYOR

ATTEST:

DEPUTY CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 16, 2014.

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

ORDER NUMBER 289-2014

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the following donations from McNeil Rhoads, LLC, Waste Pro, Machado/Patano, PLLC and Dogan & Wilkinson, PLLC for Christmas Special Events are hereby accepted.

McNeil Rhoads, LLC	\$200.00
Waste Pro	\$200.00
Machado/Patano, PLLC	\$200.00
Dogan & Wilkinson, PLLC	\$200.00

IT IS FURTHER ORDERED that these donations are in the best interest of the City of Gautier.

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
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson

NAYS: **None**

ABSENT: **Johnny Jones**
 Adam Colledge

MAYOR

ATTEST:

DEPUTY CITY CLERK

Passed and Adopted by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 16, 2014.

Councilwoman Martin made the motion to adjourn the meeting until January 6, 2015 at 6:30 PM. **Councilman Guillotte** seconded the motion and the vote unanimously carried.

APPROVED BY:

MAYOR

ATTEST:

DEPUTY CITY CLERK

Submitted for approval by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of January 6, 2015.