

**Tuesday
November 19, 2013
Gautier, Mississippi**

BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Council of the City of Gautier, Mississippi was held November 19, 2013 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, Johnny Jones, Hurley Ray Guillotte, Casey Vaughan, Rusty Anderson, Adam Colledge, City Manager Samantha Abell, City Clerk Cynthia Russell, City Attorney Hanson Horn and other concerned citizens. Absent was City Attorney Charlie McVea.

**AGENDA
CITY OF GAUTIER, MISSISSIPPI
CITY HALL COUNCIL CHAMBERS
November 19, 2013 @ 6:30 PM**

- I. Call to Order**
 - 1 Prayer**
 - 2 Pledge of Allegiance**
- II. Agenda Order Approval**
- III. Announcements**
 - 1 Office closed Thursday, November 28th in observance of Thanksgiving Holiday**
 - 2 City of Gautier Annual Christmas Tree Lighting Tuesday, December 3rd at 5:30 PM**
- IV. Presentation Agenda**
 - 1 Recognition of organizations that participated in City's Haunted Trails and Halloween Festival by Mayor Gollott**
 - 2 Recognition of Gautier Firefighter's Association and Gautier Police Reserve by the Gautier Mullet & Music Festival Committee**
 - 3 Excel by 5 and Red Box Gift-A-Way presentation by Sarah York, owner of Faithfully Yours Learning Center Inc.**
 - 4 October 2013 Financial Reports by Teresa Montgomery**
- V. Public Agenda**
 - 1 Agenda Comments**
- VI. Business Agenda**
 - 1 Consideration of an Ordinance Revising Chapter 4 Animals and Fowl of the City of Gautier Code of Ordinances regarding Animal Control (GPC#13-20-ORD)**

- 2 Consideration of a Major Development Permit for a Specific Sign to be located at 3880 Gautier-Vancleave Road, Suite #3; Nghe Nguyen, owner of Wonder Nails & Spa (GPC #13-25-MD)
- 3 Consideration of Subdivision Final Plat Approval for Lowe's Town Center Subdivision, owner Lowe's Home Centers, Inc. (GPC #13-26-SD)
- 4 Discussion of the unlawful removal of two protected Live Oak Trees by South R/W & Line Clearance Inc.
- 5 Appointment of Marshall Smith as Jackson County Utility Authority Board Member
- 6 Order approving Docket of Claims

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

- 1 Order authorizing Keesler Federal Credit Union donation of police department equipment
- 2 Order receiving October 2013 Privilege License Report
- 3 Order approving Minutes from Regular Council Meeting held November 5th
- 4 Order declaring Friday, November 29th as further observance of Thanksgiving Holiday

**STUDY AGENDA
CITY OF GAUTIER, MISSISSIPPI
November 19, 2013**

- 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 December 3, 2013 @ 6:30 PM
www.gautier-ms.gov



Motion was made by Councilwoman Martin to approve the agenda order. Motion was seconded by Councilman Anderson and unanimously carried.

ANNOUNCEMENTS

- 1 Office closed Thursday, November 28th in observance of Thanksgiving Holiday
- 2 City of Gautier Annual Christmas Tree Lighting Tuesday, December 3rd at 5:30 PM

PROCLAMATION

WHEREAS, pursuant to Miss. Code Ann. Section 3-3-7, Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states;

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 28, 2013, in observance of THANKSGIVING DAY; on Wednesday, December 25, 2013, in observance of CHRISTMAS DAY; and on Wednesday, January 1, 2014, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 29, 2013, in further observance of the Thanksgiving holiday and on Tuesday, December 24, 2013, in further observance of Christmas; and to staff their respective agencies as needed during the Thanksgiving holiday and Christmas season.

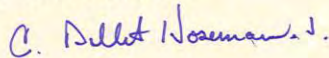
IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 21st day of October in the year of our Lord, two thousand and thirteen, and of the Independence of the United States of America, the two hundred and thirty-eighth.



PHIL BRYANT
GOVERNOR

BY THE GOVERNOR



C. DELBERT HOSEMAN, JR.
SECRETARY OF STATE



PRESENTATIONS

- 1 Recognition of organizations that participated in City's Haunted Trails and Festival By Mayor Gollott
- 2 Recognition of Gautier Firefighter's Association and Gautier Police Reserve by Gautier Mullet & Music Festival Committee (Susan Parol)
- 3 Excel by 5 and red Box Gift-A-Way presentation by Sarah York, owner of Faithfully Yours Learning Center Inc. and Patti Fleming
- 4 October 2013 Financial Reports by Teresa Montgomery, Comptroller



OVERVIEW OF REQUIREMENTS

COMMUNITY INVOLVEMENT

The community involvement focus area is designed to engage the broader community (i.e. businesses, churches, civic organizations, etc.) and make them aware of the importance of early child development. Raising children in the best developmental environment enhances a community's vitality.

Improving the environment for a community's children to achieve their potential helps the community grow and prosper. Failure to pay attention to early child development contributes to increased drop out rates, crime, poverty, health issues, etc. An engaged community working toward the best early child development environment will produce productive workers that attract business development.

Some specific Excel By 5 requirements under this focus area include:

- Establishing a community coalition willing and able to move the community toward certification.

- Identifying community resources available for young children and families.

- Hosting community wide events focusing on young children and their needs.

FAMILY AND PARENT SUPPORT

This focus area is designed to strengthen and support families and parents of children from birth to 5 years of age. Level 3 and 4 Communities are required to establish a Parent Resource Center where parents and families of young children can receive assistance in various aspects of parenting young children.

EARLY CARE AND EDUCATION

This area focuses on both licensed and unlicensed early care facilities and staff. The thrust is to improve the education of early care staff and coordinate services that parallel the efforts of community schools. Local early care providers are identified, and the educational needs of the staff are met through a confidential system of customized technical support. Additionally, quarterly meetings of Head Start, child care providers and school district personnel are designed to share information and curriculum.

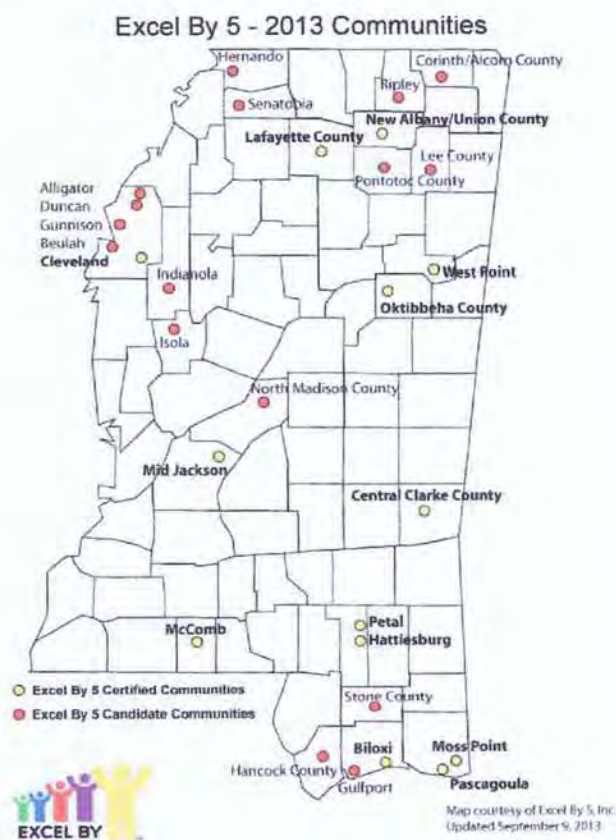
HEALTH

The health area focuses on early detection and intervention for locally defined health issues. Each community identifies the health issues most prevalent in their area, locates available health resources and establishes a referral system. Each community is responsible for hosting a health fair for young children and their families.



Excel By 5 is an innovative certification process that is designed to encourage and assist communities that choose to become actively involved in supporting their young children. The first of its kind, this certification process emphasizes the important roles parents and primary caregivers play in the lives of children during their most formative years – birth to age 5.

- Excel By 5 is a standard certification process whereby communities can be formally recognized for their efforts to support young children and their families
- Excel By 5 was founded in 2004, incorporated 2008, and became a 501(c)3 in 2010
- Excel By 5 is a privately funded Mississippi only initiative in partnership with the Early Childhood Institute at Mississippi State University
- Currently includes twenty nine participating communities: 14 Certified, 15 Candidate
- Certification helps communities:
 - Identify gaps in community resources
 - Promote community collaboration
 - Encourage volunteerism
 - Promote economic development
- Begins by forming a local leadership team made up of representatives from key community groups, including schools, churches, businesses, parents, hospitals, early care and education centers and government organizations.
- Focuses on four areas:
 - Community Involvement
 - Family & Parent Support
 - Early Care & Education
 - Health
- Typically takes two years to meet certification and three years for recertification.



For more information visit www.excelby5.com or contact the state Excel By 5 office at 601-707-7726.



COALITION MEMBERS CHECKLIST

The following is a suggested list of stakeholders, organizations, and agencies to be represented on your Community EXCEL BY 5 Coalition.

- ☐ Business Representatives
- ☐ Chamber of Commerce
- ☐ Child care/Preschool Directors & Teachers
- ☐ Churches/Faith-based Organizations
- ☐ Community College/University
- ☐ Community Organizations
- ☐ Early Intervention Providers (First Steps)
- ☐ Government Agencies (Dept. of Human Services, WIC, Health Dept.)
- ☐ Head Start & Early Head Start Directors & Teachers
- ☐ Health Care Providers (Doctors, Nurses, Pharmacists, etc.)
- ☐ Hospital Representatives
- ☐ Industry Representatives
- ☐ Library
- ☐ Local Government Officials (Mayor, Council Members, Judge, District Attorney, Law Enforcement)
- ☐ Media
- ☐ Non-profit Organizations
- ☐ Parents
- ☐ Private School (Representative)
- ☐ School District (Representative, Administrator, Teacher, Principal)
- ☐ Special Educator
- ☐ _____
- ☐ _____



CERTIFICATION REQUIREMENTS

Community Populations over 15,000 (PL4)

COMMUNITY INVOLVEMENT

- C4.1 Establish a community coalition of at least 15 members comprised of parents, early childhood educators, health care providers, and other community representatives. A roster of coalition members must be maintained in the community.**
Roster of current and past members must be maintained. All disciplines must be represented.
- C4.2 Adopt a Coalition Charter that defines the coalition membership process, purpose, and expectations.**
A Sample Charter and By-Laws document can be found at <http://www.excelby5.com/how-to-join/requirements>. Coalition meeting minutes should reflect acceptance.
- C4.3 Designate a certification manager for the community.**
The certification manager is selected by the coalition steering committee. In addition there is a sample agreement of understanding between the lead agency, coalition chair, and the certification manager. The roles & responsibilities and the sample agreement of understanding can be found under the Community Involvement section at <http://www.excelby5.com/how-to-join/requirements>. Coalition minutes should reflect selection of Certification Manager.
- C4.4 Conduct a community needs assessment of child care, health, family and community resources.**
This assessment is used to identify the existing resources in the community and, through the focus area surveys, identifies the needs of the community. Assessment form can be found at <http://www.excelby5.com/how-to-join/requirements>.
- C4.5 Conduct quarterly coalition meetings and maintain meeting minutes. Coalition meetings require a fifty percent (50%) participation of coalition members.**
Record attendees and meeting minutes. Sample attendance spreadsheet and minutes can be found at <http://www.excelby5.com/how-to-join/requirements>.
- C4.6 Conduct an annual communitywide early childhood update meeting to present the community needs assessment results, action plan for attaining certification, and progress towards attaining certification. Solicit feedback from the community to be used to revise the community action plan.**
This communitywide early childhood update meeting publicizes the results of the Community Needs Assessment and the action plan to meet the Excel By 5 requirements. Document how this event is publicized, attendance evidence, agenda, materials distributed and evidence of feedback. Sample agenda can be found at <http://www.excelby5.com/how-to-join/requirements>.
- C4.7 Create an annually updated resource guide of services in the community that assist children 0-5 and/or their families.**
Sample Resource Guide and resource data collection form can be found at <http://www.excelby5.com/how-to-join/requirements>. In addition the resource guide can be posted on the community's Excel By 5 Website. This document must be updated annually. In addition information should be included to document how this guide is publicized to the community.



C4.8	Send a representative to the quarterly state Excel By 5 Sites Collaboration meetings to report on the community's efforts to attain certification. Disseminate information from these meetings to the community coalition. These meetings are typically held in Jackson and provide each community an opportunity to share activities/challenges with other communities. All coalition members are encouraged to attend. Each community's coalition minutes should reflect in at least one of its quarterly meetings that information from a Sites Collaboration meeting was presented to the coalition.
C4.9	Coalition members will assist with three (3) community-wide events per year with an early childhood focus. These events are those identified in items H4.2, F4.6 and E4.7. Document events, date, description of activities and roster of participating coalition members.
C4.10	Create and maintain an action plan for the promotion of community events, activities, and resources. This is the roadmap for meeting the certification requirements. A sample plan can be found at http://www.excelby5.com/how-to-join/requirements. Include the events, purpose, target audience, person responsible, actions required and frequency.
C4.11	Demonstrate additional or extended community services to address identified community needs. These are additional services put in place or identified after the initial community needs assessment. These will be reviewed prior to final certification.
C4.12	Recruit and train community volunteers to assist in community events and activities and maintain a current list of volunteers in your documentation. This might include training community volunteers to conduct health and parent surveys.
C4.13	The community budget reflects either an in-kind or cash commitment for some program that will benefit the lives of children prior to school entry. Communities should identify support and funding for early childhood events and other activities associated with the community's efforts to become certified. Include records of solicitations, donors, in-kind services and use of donations.
C4.14	Recruit representatives from surrounding communities who are interested in applying for Excel By 5 certification. Support the efforts of representatives from surrounding communities who are interested in applying for Excel By 5 certification. Document invitation to coalition meeting and records of meetings with community.



FAMILY AND PARENT SUPPORT

F4.1 Designate and publicize a local agency that provides information to parents of children ages 0-5 about community resources and services including early care and education providers, health care services, social services, family education services, and family support services.

This can be a local agency, group or the existing resource center that provides the information listed above. Document commitment of agency and provide evidence of publicity for the agency. A sample Memorandum of Understanding may be found on the website.

F4.2 Create and distribute information packets to parents of newborns or parents of children 0-5 relocating to the community. The packets will include materials about promoting positive early childhood development, community resources, and bounce-back cards pertaining to local family services.

This should be an ongoing community effort. A sample of the information packet, numbers distributed, and how they are being distributed should be kept on record.

F4.3 Coordinate family education sessions/workshops, at least quarterly, to address family needs identified in the community. Topics are to include but are not limited to the following: ages and stages of development and early learning guidelines.

This education is targeted to parents of children 0-5 and must include the above topics. Document agendas, schedules, attendance, handouts and publicity.

F4.4 Develop a family resource center, a toy lending library, and a community workroom for creating educational materials. The center, toy library and workroom may be centrally housed or in separate locations within the community.

A Family Resource Center Evaluation form may be found on the Excel By 5 website.

F4.5 Develop a family support referral system and/or process to link families to community resources. The referral system must be available during day, evening, and weekend hours.

This system/process should provide a contact to provide information to families about local resources. This might be through the family resource center, other agencies, etc. Resources should be current. Include a description of the referral system and sample promotional materials

F4.6 Coordinate an annual family community-wide event to address family needs as determined by the community needs assessment.

This should be a family event to address the needs, other than the health issues identified in the community needs assessment. Include records of events, planning notes etc



EARLY CARE AND EDUCATION

- E4.1 Hold at least three (3) Educational Partners meetings annually. Attendees must include representatives from the community school system(s), Head Start centers, and early care centers or home providers. These meetings must include trainings on the MS Early Learning Guidelines.**
 Each meeting must have all attendees as listed above. At least one (1) meeting must include training on the MS Early Learning Guidelines/Standards. Maintain roster, affiliation, topics and dates of meetings.
 Early Learning Guidelines/Early Learning Standards can be found at:
<http://www.mde.k12.ms.us/curriculum-and-instruction/early-childhood>
<http://www.earlychildhood.msstate.edu/resources/infantsandtoddlers/index.php>
- E4.2 Identify an agency/program to provide information about state licensure requirements, community resources and services (health care services, social services, family education services, and family support services), and local professional development opportunities to early care centers and home providers quarterly.**
 This should be a resource to provide the information to early care centers and identified home providers on a quarterly basis.
- E4.3 Demonstrate that forty percent (40%) or more of licensed early care centers have forty percent (40%) or more educational staff who have 20 or more professional development hours (as defined by the Mississippi Department of Health) per licensure year.**
 The focus area liaisons will collect this information, without names, from the center directors. Forms for collecting this information can be found at
<http://www.excelby5.com/how-to-join/requirements>.
 During the review process the state Excel By 5 office will obtain employee consent forms to examine the professional development hours in the personnel files of each center's employees. This data will be evaluated for the current license year or previous 12 month period.
- E4.4 Collaborate with the MS State Extension Service/Nurturing Homes Initiative to identify non-licensed home early care providers in the community and provide information about community resources available to them.**
 In order to provide this community resource information to them, you should contact Tonya Adkins, Project Manager, Nurturing Homes Initiative at 662-325-1802, tadkins@humansci.msstate.edu or
http://www.msstate.edu/school/humansciences/research_extension/nurturing_homes.html
 If none are identified, this requirement will be N/A.
- E4.5 Demonstrate that forty percent (40%) or more of licensed early care centers have forty percent (40%) or more "highly trained" educational staff. A staff member is considered "highly trained" if s/he currently holds a Child Development Associate (CDA) or college degree (Associate, Bachelors, or Masters) in early childhood, education, or related field.**
 The focus area liaisons will collect this information, without names, from the center directors. Forms for collecting this information can be found at
<http://www.excelby5.com/how-to-join/requirements>.
 During the review process the state Excel By 5 office will obtain employee consent forms to examine credentials in the personnel files of each center's employees.



E4.6 Demonstrate that sixty percent (60%) or more of licensed early care centers participated in an environmental evaluation using the Early Childhood Environment Rating Scale-R (ECERS-R) and/or the Infant/Toddler Environment Rating Scale-R (ITERS-R) within the certification timeline.

These evaluations will be provided to those centers enrolled in the Mississippi Quality Step System (MQSS) free of charge. If centers do not participate in MQSS, these evaluations can be done through the MS State University Child Care Resource & Referral Network. Additional information on the MQSS can be found at <http://www.qualitystep.msstate.edu>.

E4.7 Coordinate an annual early care and education community-wide event to address early education and school readiness.

Document date, planning notes, topics etc.

HEALTH AND SAFETY

H4.1 Identify two (2) or more health and safety issues that pose concerns for children ages 0-5 in the community. These should be identified in the community needs assessment. Provide community education about three (3) or more health and safety issues from the following list: immunization, health checkups, common symptom recognition, first aid, dental hygiene, transportation safety, home safety, poison prevention, food safety, and nutrition education.

Document how the issues are addressed/publicized.

H4.2 Coordinate an annual Children's Health Fair where children ages 0-5 have access to developmental and health screenings and families have access to health and safety information.

Document the event, date, resources available, the number of screenings and how this event is publicized.

H4.3 Provide information to the community about early intervention services including First Steps (ages 0-3 through the MS Department of Health) and Child Find (ages 3-5 through the local school district). These services include speech therapy, cognitive, physical and mental health.

Document how this information is presented to parents and other caregivers and the number of referrals. Include sample materials about local intervention services and documentation to support the community's education efforts to publicize including handouts, etc.

October 2013 Ending Cash Balances

GENERAL DEPOSITORY

Fund Name		Account #	Balance
General Fund	Depository Account	001-000-001	\$742,186.47
MS Development Loan Katrina	Depository Account	007-000-001	\$2,460.45
CDBG-Downtown Revitalization	Depository Account	012-000-001	(\$344.20)
Transportation Enhancement	Depository Account	013-000-001	\$45,000.00
CIAP-Town Center	Depository Account	014-000-001	(\$13,627.00)
Allen Road Widening	Depository Account	020-000-001	(\$38,631.00)
MOHS DUI Enforcement Grant	Depository Account	025-000-001	
MDOT Safe Routes to School	Depository Account	029-000-001	\$15,000.00
Hazard Mitigation 1794-23-01	Depository Account	100-000-001	(\$16,800.00)
Martin Bluff Road Improvements	Depository Account	128-000-001	\$238,561.93
U S Justice Equitable Sharing	Depository Account	157-000-001	\$204,227.58
Fire Protection Fund	Depository Account	160-000-001	\$160,790.97
FF Grant:EMW-2012-FO-02393	Depository Account	161-000-001	\$0.50
DMR-BP Oil Spill Grant	Depository Account	165-000-001	(\$349.94)
MDOT-Youth Corp Program	Depository Account	166-000-001	(\$33,273.39)
Tidelands Grant	Depository Account	171-000-001	\$237,375.00
Library Support Fund	Depository Account	172-000-001	\$1,478.72
Shepard State Park Fund	Depository Account	176-000-001	\$20,251.45
Solid Waste Fund	Depository Account	404-000-001	(\$77,221.42)
General Ledger Cash Balance			\$1,487,086.12
General Depository Reconciled Cash Balance			\$1,487,067.45

ENTERPRISE FUND

Fund Name		Account #	Balance
Water & Sewer Utility	Enterprise Account-M&M	400-000-001	\$220,258.71
	Enterprise Account-Hancock	400-000-002	\$1,006,710.98
CIAP: Old Shell	Enterprise Account-Hancock	414-000-002	(\$184,389.85)
MDB Loan: Water Ion-X Project	Enterprise Account-Hancock	421-000-002	\$2,864,351.86
Utility Bond Refunding	Enterprise Account-Hancock	430-000-002	\$13,216.66
General Ledger Cash Balance			\$3,920,148.36
Enterprise Reconciled Cash Balance			\$3,917,118.48

FY 2014
BUDGET WORKSHEET

General Fund Totals

	FY 2014 Budget	As of October 2013	Balance	8.33% % to date
General Fund Revenues	9,259,267.00	486,063.51	8,773,203.49	5.2%
Expenditures:				
001 Legislative	106,889.00	14,401.36	92,487.64	13.4%
010 City Court	299,473.00	11,380.53	288,092.47	3.8%
021 City Manager	172,381.00	17,840.32	154,540.68	10.3%
022 Human Resources	143,335.00	10,346.59	132,988.41	7.2%
040 City Clerk	270,849.00	34,656.48	236,192.52	12.7%
045 Finance	179,971.00	0.00	179,971.00	
060 City Attorney	95,000.00	7,916.67	87,083.33	8.3%
090 Economic Dev - Planning	816,457.00	73,881.77	742,575.23	9.0%
092 Building & General Expenses	384,100.00	57,230.46	326,869.54	14.8%
100 Police	3,546,291.00	214,281.54	3,332,009.46	6.0%
161 Fire	2,130,823.00	127,697.57	2,003,125.43	5.9%
170 Recreation	78,600.00	16,078.20	62,521.80	20.4%
201 PW: Streets	207,000.00	9,183.82	197,816.18	4.4%
205 PW: Maintenance	215,801.00	16,027.95	199,773.05	7.4%
680 Debt Service	0.00	0.00	0.00	
900 Interfund Transfers	798,146.00	0.00	798,146.00	
General Fund Expenditures	9,445,116.00	610,923.26	8,834,192.74	6.4%
<i>Total Operating Expenditures</i>	8,191,610.00	610,004.94	7,581,605.06	
<i>Total Capital Outlay Expenditur</i>	250,304.00	918.32	249,385.68	
<i>Total Debt Service</i>	205,056.00	0.00	205,056.00	
<i>Total Transfers Out</i>	798,146.00	0.00	798,146.00	
<i>Check Total</i>	9,445,116.00	610,923.26	8,834,192.74	
 <i>Personnel</i>	6,560,025.00	453,263.63	6,106,761.37	6.9%
<i>Supplies</i>	457,485.00	33,949.45	423,535.55	7.4%
<i>Other Services</i>	1,174,100.00	122,791.86	1,051,308.14	10.5%
<i>Capital Outlay</i>	250,304.00	918.32	249,385.68	0.4%
<i>Debt Service</i>	205,056.00	0.00	205,056.00	0.0%
<i>Interfund Transfers</i>	798,146.00	0.00	798,146.00	0.0%
<i>Check Total</i>	9,445,116.00	610,923.26	8,834,192.74	6.4%
 Beginning Cash Balance			867,246.38	
General Fund Revenue			486,103.35	
General Fund Expenditures			611,163.26	
Remaining balance			742,186.47	

FY 2014
BUDGET WORKSHEET

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

Obj Description	FY 2014 Budget	As of October 2013	Balance	8.33%
Revenue	488,969.00	165.08	488,803.92	
Capital Improvements	2,040,022.79	29,614.92	2,010,407.87	1.4%
Debt Service	488,969.00	2,000.00	486,969.00	0.4%
	<u>2,528,991.79</u>	<u>31,614.92</u>	<u>2,497,376.87</u>	<u>1.3%</u>
<i>Beginning Cash Balance</i>			1,954,904.36	
<i>GO Bond Revenues</i>			165.08	
<i>GO Bond Expenditures</i>			31,614.92	
<i>Ending Cash Balance</i>			1,923,454.52	

OCTOBER 2013
YEAR TO DATE TOTALS

General Depository Special Funds	BUDGET FY 2014	As of October 2014	Balance	8.33% % to date
007 MS Dev 2.36M Katrina Bonds				
Revenues	280,977.00	0.00	280,977.00	
Expenditures	282,027.00	0.00	282,027.00	
012 CDBG Downtown Revitalization				
Revenues	454,896.08	2,698.00	452,198.08	0.5%
Expenditures	454,551.88	2,698.00	451,853.88	0.5%
013 TE-Downtown Revitalization				
Revenues	420,000.00	0.00	420,000.00	
Expenditures	465,000.00	0.00	465,000.00	
014 CIAP-Town Center				
Revenues	804,143.75	0.00	804,143.75	
Expenditures	790,466.75	0.00	790,466.75	
020 Allen Road Widening				
Revenues	995,980.00	0.00	995,980.00	
Expenditures	957,349.00	0.00	957,349.00	
025 MOHS DUI Enforcement Grant				
Revenues	46,088.00	0.00	46,088.00	
Expenditures	46,088.00	0.00	46,088.00	
029 MDOT Safe Routes to School				
Revenues	125,000.00	15,000.00	110,000.00	12.00%
Expenditures	125,000.00	0.00	125,000.00	
100 Hazard Mitigation Grant 1794-23-01				
Revenues	16,800.00	0.00	16,800.00	
Expenditures	0.00	0.00	0.00	
103 US DOJ Ballistic Vest Grant				
Revenues	24,552.00	0.00	24,552.00	
Expenditures	24,552.00	0.00	24,552.00	
128 Martin Bluff Road Project				
Revenues	0.00	0.00	0.00	
Expenditures	50,000.00	1,365.00	48,635.00	2.70%
157 US Justice Equitable Sharing				
Revenues	0.00	781.50	(781.50)	
Expenditures	12,276.00	3,363.42	8,912.58	
160 Fire Protection Fund				
Revenues	98,641.00	0.00	98,641.00	
Expenditures	118,742.00	0.00	118,742.00	

**OCTOBER 2013
YEAR TO DATE TOTALS**

161 FF Grant: EMW-2012-FO-02393				
Revenues	29,379.00	0.00	29,379.00	
Expenditures	29,379.50	0.00	29,379.50	
166 MDOT Youth Corp Program				
Revenues	31,508.01	0.00	31,508.01	
Expenditures	35,000.00	1,014.46	33,985.54	2.80%
171 Combined Tidelands Grant				
Revenues	404,736.76	0.00	404,736.76	
Expenditures	642,111.76	0.00	642,111.76	
172 Library Support Fund				
Revenues	111,698.00	1,478.72	110,219.28	1.3%
Expenditures	111,698.00	7,927.33	103,770.67	7.0%
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	91,000.00	10,133.00	80,867.00	11.1%
Expenditures	86,000.00	4,236.78	81,763.22	4.9%
404 Solid Waste Fund				
Revenues	1,205,000.00	0.00	1,205,000.00	
Expenditures	1,205,500.00	80,737.27	1,124,762.73	6.6%

FY 2014
BUDGET WORKSHEET

	FY 2014 Budget	As of October 2013	Balance	8.33% % to date
Water & Sewer Utility Fund Totals				
Utility Fund Revenues	6,836,647.00	520,378.60	6,316,268.40	7.6%
Administration	1,937,700.00	150,086.86	1,787,613.14	7.7%
Water & Sewer O & M	2,343,727.00	185,408.84	2,158,318.16	7.9%
Debt Service	2,348,397.00	313,841.96	2,034,555.04	13.3%
Transfers	545,007.00	0.00	545,007.00	
Utility Fund Expenditures	7,174,831.00	649,337.66	6,525,493.34	9.0%
<i>Total Operating Expenditures</i>	<i>4,121,427.00</i>	<i>335,495.70</i>	<i>3,785,931.30</i>	
<i>Total Capital Outlay Expenditur</i>	<i>160,000.00</i>	<i>0.00</i>	<i>160,000.00</i>	
<i>Total Debt Service</i>	<i>2,348,397.00</i>	<i>313,841.96</i>	<i>2,034,555.04</i>	
<i>Total Interfund Transfers</i>	<i>545,007.00</i>	<i>0.00</i>	<i>545,007.00</i>	
<i>Check Total</i>	<i>7,174,831.00</i>	<i>649,337.66</i>	<i>6,525,493.34</i>	
Personnel	103,727.00	11,333.34	92,393.66	10.9%
Supplies	360,000.00	16,013.31	343,986.69	4.4%
Other Services	3,657,700.00	308,149.05	3,349,550.95	8.4%
Capital Outlay	160,000.00	0.00	160,000.00	0.0%
Debt Service	2,348,397.00	313,841.96	2,034,555.04	13.4%
Interfund Transfers	545,007.00	0.00	545,007.00	
Check Total	7,174,831.00	649,337.66	6,525,493.34	9.0%
Beginning Cash Balance			1,236,771.57	
Enterprise Fund Revenue			637,406.10	
Enterprise Fund Expenditures			647,207.98	
Remaining balance			1,226,969.69	

Enterprise Special Funds

	FY 2014 Budget	As of October 2013	Balance	8.33%
414 CIAP Funds: Old Shell Landing				
Revenue	474,615.12	0.00	474,615.12	
Construction Phase Services	474,615.12	184,389.85	290,225.27	38.8%
	FY 2014 Budget	As of October 2013	Balance	
421 MSB - Water Ionization Project				
Revenue	0.00	0.00	0.00	
Expenditures	2,864,351.86	0.00	2,864,351.86	0.0%

Motion was made by Councilman Vaughan to table Business Item #1 – Consideration of an Ordinance revising Chapter 4 Animals and Fowl of the City of Gautier Code of Ordinances regarding Animal Control (GPC#13-20-ORD). Also included in the motion, to schedule a work session with City Staff and Council and hold another public hearing for the citizens before taking action after the December 3rd meeting. Motion was seconded by Councilman Guillotte and unanimously carried.

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

ORDER NUMBER 282-2013

**CITY OF GAUTIER
MAJOR DEVELOPMENT ORDER GPC CASE NO. 13-25-MD
REGARDING PARCEL ID NO: 8243510.050**

The City of Gautier, at its regular meeting held on November 19, 2013, considered the application for a Major Development Order for a specific sign in a C-2 Community Commercial zoning district as submitted by Nghe Nguyen, owner of Wonder Nails & Spa. The location subject to this Order is at 3880 Gautier-Vancleave, Suite #3, 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 major Development Order and orders as follows:

1. The Proposed major development is permitted in the C-2 District.
2. Therefore, the City Council accepts the recommendation of the Planning Commission and approves the application submitted on October 2, 2013 for a Major Development Order.
3. The Gautier Planning Commission recommended approval of this Major Development Order on November 7, 2013.
4. The City Council adopted this Major Development Order on a recorded vote of 7 ayes to 0 nays to approve the application of Nghe Nguyen, owner of Wonder Nails & Spa located at 3880 Gautier- Vancleave Road, Suite #3 in Gautier, Mississippi, and identified as Jackson County Parcel No. 82435010.050.

Motion made by Councilman Vaughan, seconded by Councilman Guillotte and the following vote was recorded;

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

NAYS: None

November 19, 2013

Date of Issuance

Attest:

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

Cynthia Russell, City Clerk

CITY OF GAUTIER

MEMORANDUM

To: Samantha Abell, City Manager

From: Babs Logan, Planning Technician

Through: Chandra Nicholson, Planning and Economic Development Director

Date: November 12, 2013

Subject: Consideration of a Major Development Permit for a Specific Sign to be Located at 3880 Gautier-Vancleave Road, Suite #3; Nghe Nguyen, owner of Wonder Nails & Spa. (GPC #13-25-MD)

REQUEST:

The applicant, Nghe Nguyen, owner of Wonder Nails & Spa, has requested that his application for a specific sign to be placed at his new location be considered as a major development for Planning Commission recommendation and Council approval. The Technical Review Committee denied approval of the sign. The application was submitted on October 2, 2013.

The proposed sign is to be located at 3880 Gautier-Vancleave Road, Suite #3 which is in a C-2 Community Commercial zoning district.

DISCUSSION:

The Technical Review Committee met to review the proposed sign on September 26, 2013.

The Technical Review Committee (TRC) members noted that all signs in the Baywood Commons shopping center where the applicant's business will be located are all one design. They would like the applicant's sign to be compatible with the existing signs.

Section 3.3.1 of the Unified Development Ordinance states that the TRC shall have authority of final approval for exterior design of all structures including signs in a commercial zoning district and that the applicant may request the item be considered as a major development for Planning Commission recommendation and Council approval.

CONCLUSION AND RECOMMENDATION:

Planning Commission recommends approval of the sign.

Based on Planning Commission's review and recommendation, Technical Review Committee's review, zoning, and the appropriateness of the request, the City Council may:

1. Approve the Major Development Permit; or
2. Deny the Major Development Permit.

ATTACHMENTS:

Major Development Order

Staff Report

**CITY OF GAUTIER
MAJOR DEVELOPMENT ORDER
GPC CASE NO. 13-25-MD**

WONDER NAILS & SPA

REGARDING PARCEL ID NO: 82435010.050

The City of Gautier, at its regular meeting held on November 19, 2013, considered the application for a Major Development Order for a specific sign in a C-2 Community Commercial zoning district as submitted by Nghe Nguyen, owner of Wonder Nails & Spa. The location subject to this Order is at 3880 Gautier-Vancleave Road, Suite #3, 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 Major Development Order and orders as follows:

1. The proposed major development is permitted in the C-2 District.
2. Therefore, the City Council accepts the recommendation of the Planning Commission and approves the application submitted on October 2, 2013 for a Major Development Order.
3. The Gautier Planning Commission recommended approval of this Major Development Order on November 7, 2013.
4. The City Council adopted this Major Development Order on a recorded vote of _____ ayes to _____ nays to approve the application of Nghe Nguyen, owner of Wonder Nails & Spa, located at 3880 Gautier-Vancleave Road, Suite #3 in Gautier, Mississippi, and identified as Jackson County Parcel No. 82435010.050.

November 19, 2013

Date of Issuance

Attest:

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

Cindy Russell
City Clerk

Gautier Planning Commission

Regular Meeting Agenda

November 7, 2013

GPC #13-25-MD

VII. NEW BUSINESS

B. QUASI-JUDICIAL

3. REQUEST FOR A MAJOR DEVELOPMENT PERMIT FOR A SIGN IN A C-2 DISTRICT (NGHE NGUYEN, OWNER WONDER NAILS & SPA) (GPC CASE #13-25-MD)

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: Gautier Planning Commission Chairman and Members

From: Babs Logan, Planning Technician

Through: Chandra Nicholson, Planning and Economic Development Director

Date: October 31, 2013

Subject: Consideration of a Major Development Permit for a Specific Sign to be Located at 3880 Gautier-Vancleave Road, Suite #3; Nghe Nguyen, owner of Wonder Nails & Spa. (GPC #13-25-MD).

REQUEST:

The applicant, Nghe Nguyen, owner of Wonder Nails & Spa, has requested that his application for a specific sign to be placed at his new location be considered as a major development for Planning Commission recommendation and Council approval. The Technical Review Committee denied approval of the sign. The application was submitted on October 2, 2013.

The proposed sign is to be located at 3880 Gautier-Vancleave Road, Suite #3 which is in a C-2 Community Commercial zoning district.

DISCUSSION:

The Technical Review Committee met to review the proposed sign on September 26, 2013.

The Technical Review Committee (TRC) members noted that all signs in the Baywood Commons shopping center where the applicant's business will be located are all one design. They want the applicant's sign to be compatible with the existing signs. TRC members suggested that the applicant place the sign on the inside of the window. The applicant stated that the window frame would interfere with the look of the sign. The applicant stated that the sign he wanted to use was the sign he had used in the mall prior to having to relocate due to the demolition of the mall for future construction.

Section 3.3.1 of the Unified Development Ordinance states that the TRC shall have authority of final approval for exterior design of all structures including signs in a commercial zoning district

and that the applicant may request the item be considered as a major development for Planning Commission recommendation and Council approval.

CONCLUSION AND RECOMMENDATION:

The Technical Review Committee denied approval of the proposed sign. Staff is forwarding the request to Planning Commission and Council for review at the applicant's request.

Based on the Technical Review Committee's review, the analysis of the site data, zoning, and the appropriateness of the request, the Planning Commission may:

1. Recommend approval of the Major Development Permit; or
2. Recommend denial of the Major Development Permit.

ATTACHMENTS:

Application

Location Map

Existing Land Use Map

Future Land Use Map

Existing Zoning Map

Major Development Order

GAUTIER, MISSISSIPPI
ECONOMIC DEVELOPMENT/PLANNING DEPARTMENT
PUBLIC HEARING APPLICATION

Public Hearing Number

GAP 13-25-MD

PERMIT REQUESTED:

<u>TO BE HEARD BY GAUTIER PLANNING COMMISSION:</u>		<u>FEE:</u>
Change in Zoning District	_____	\$300.00
Major Development	<u>X</u> _____	No Fee
Home Occupation	_____	\$100.00
Variance (greater than 30%)	_____	\$100.00
Appeal to Staff Decision	_____	\$100.00

<u>TO BE HEARD BY ECONOMIC DEVELOPMENT/PLANNING DIRECTOR ON STAFF REVIEW:</u>		<u>FEE:</u>
Home Occupation	_____	\$100.00
Variance (30% or less)	_____	\$100.00

See Attachment for Application Procedure

Name of Applicant: Nghe Nguyen

Name of Business: Wonder Nails & Spa Phone: 365-7496

Business Address: 4223 Cabell Lane Mailing Address (if Different): 4223 Cabell Lane

Reason for request, location and intended use of Property: to allow commercial zoning

92435010.050

ATTACHMENTS REQUIRED AS APPLICABLE:

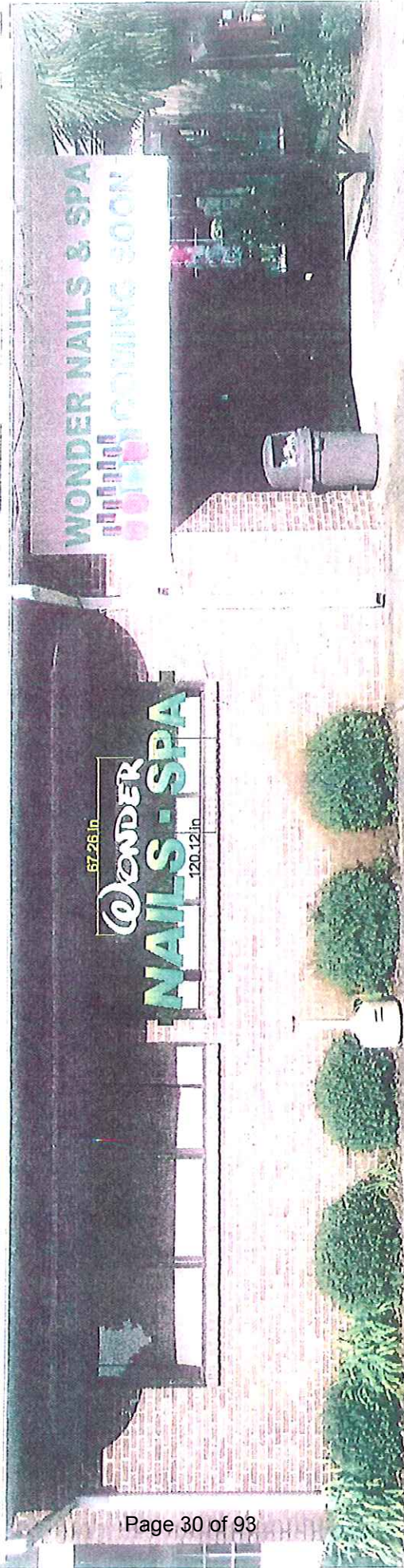
- _____ 1. Diagram of intended use, showing dimensions and distances of property, building with setbacks, parking spaces, entrances and exits.
- _____ 2. Legal descriptions and street address.
- _____ 3. A detailed project narrative.
- _____ 4. Copy of protective covenants or deed restrictions, if any.
- _____ 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 Site Plan Review Committee.

Signature of Applicant: Nghe Nguyen

Date of Application: 10.2.13



17.24 SF



Location Map
3880 Gautier Vancleave Road Suite 3
Major Development

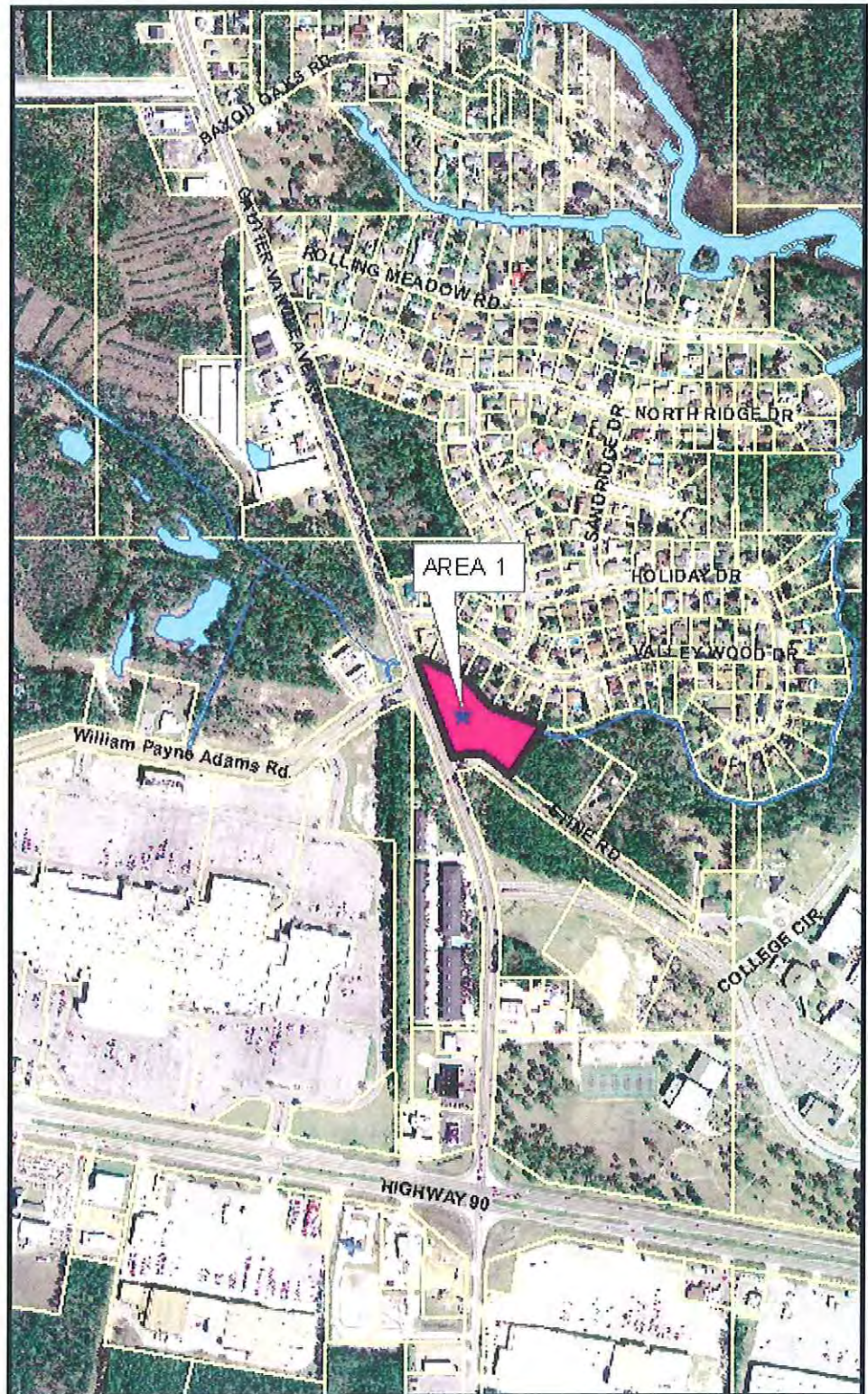
City Of Gautier
Economic Development/Planning



0 400 800
Feet

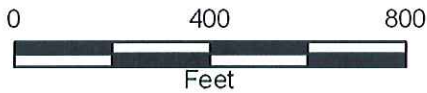


Prepared by the
City of Gautier
GIS Division



Existing Zoning Map

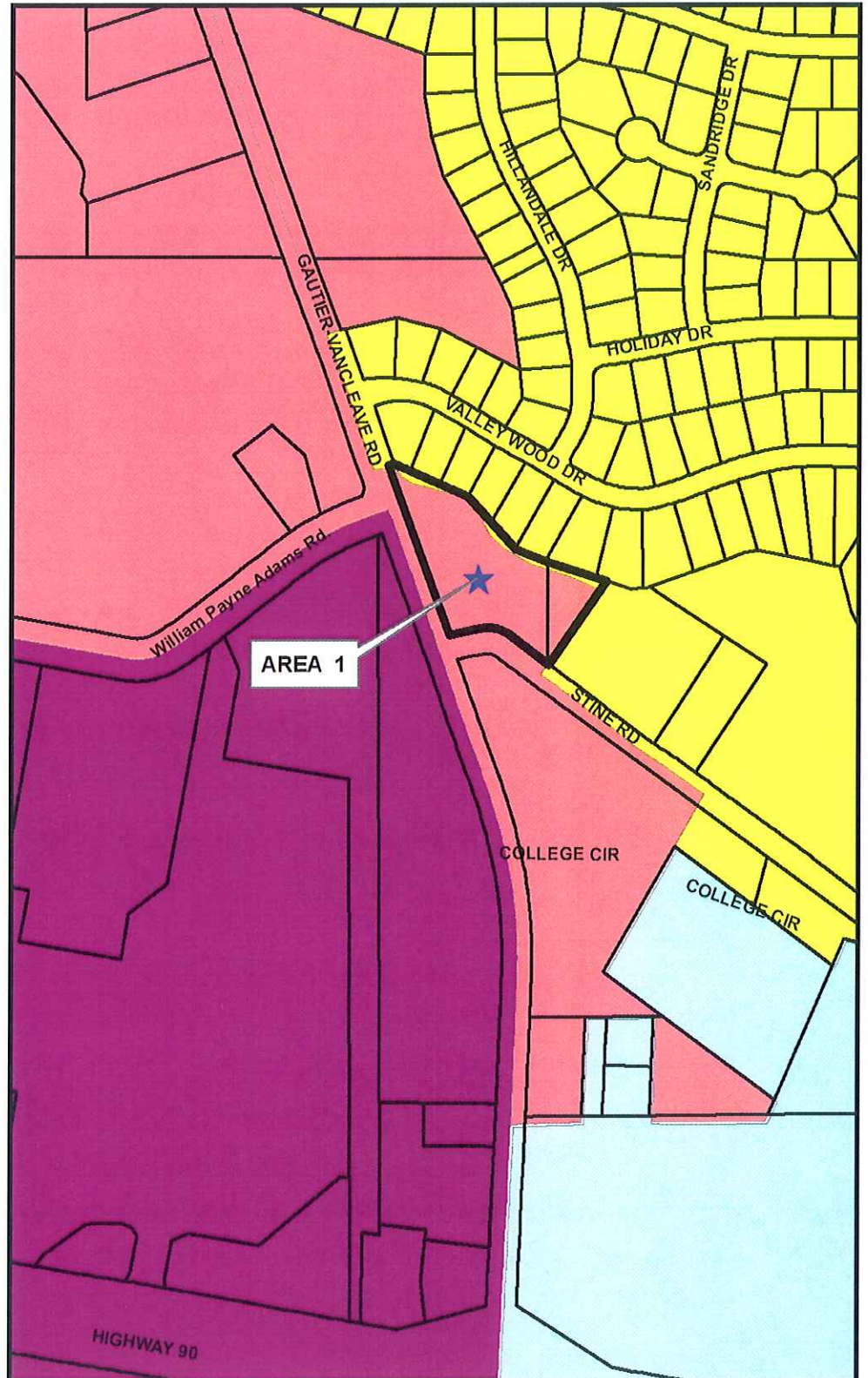
City Of Gautier
Economic Development/Planning



Prepared by the
City of Gautier
GIS Division

Legend

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



Existing Land Use Map

City Of Gautier
Economic Development/Planning

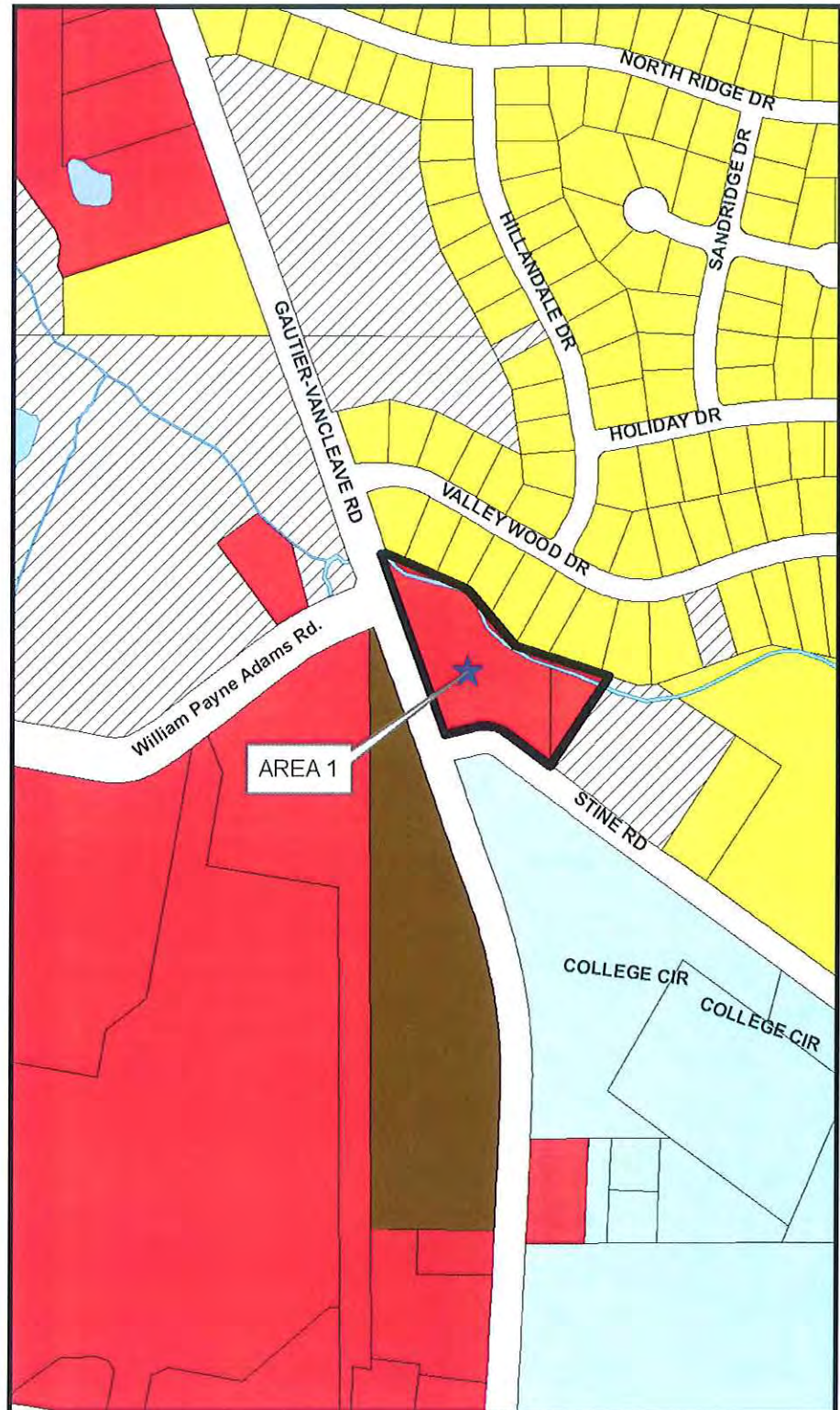


Prepared by the
City of Gautier
GIS Division

Legend

EXISTING LAND USE

- Commercial-Retail
- Conservation
- Civic
- Industrial
- Marina/Fish Camps
- High Density Residential
- Mobile Home
- Mobile Home Park
- Medium Density Residential
- Office
- Recreation
- Very Low to Low Density Residential
- Utility
- Vacant



Future Land Use Map

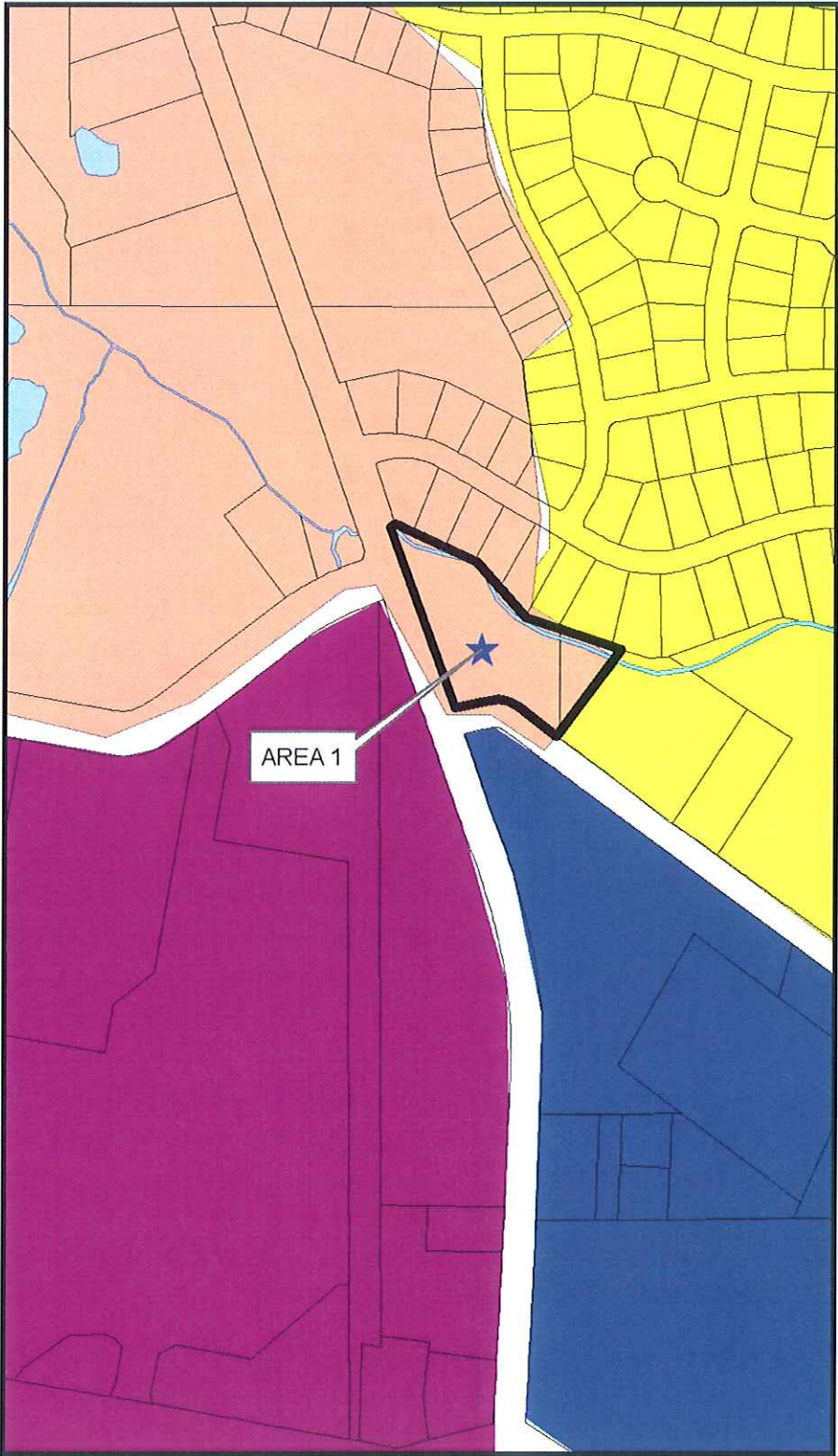
City Of Gautier
Economic Development/Planning



Prepared by the
City of Gautier
GIS Division

Legend

- Civic
- High Impact Commercial
- Conservation
- High Density Residential
- Industrial
- Low Density Residential
- Medium Density Residential
- Mobile Home Residential
- Low Impact Commercial
- Recreational
- Recreational Commercial
- Regional Scale Commercial
- Mixed Use Residential
- Town Center
- Very Low Density Residential



**CITY OF GAUTIER
MAJOR DEVELOPMENT ORDER
GPC CASE NO. 13-25-MD**

WONDER NAILS & SPA

REGARDING PARCEL ID NO: 82435010.050

The City of Gautier, at its regular meeting held on November 19, 2013, considered the application for a Major Development Order for a specific sign in a C-2 Community Commercial zoning district as submitted by Nghe Nguyen, owner of Wonder Nails & Spa. The location subject to this Order is at 3880 Gautier-Vancleave Road, Suite #3, 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 Major Development Order and orders as follows:

1. This proposed major development is consistent with the goals, objectives and policies of the City's Comprehensive Plan.
2. This proposed major development is consistent with the character of the immediate vicinity of the proposed use.
3. The proposed major development is permitted in the C-2 District.
4. Therefore, the City Council accepts the recommendation of the Planning Commission and approves the application submitted on October 2, 2013 for a Major Development Order.
5. The Gautier Planning Commission recommended approval of this Major Development Order on November 7, 2013.
6. The City Council adopted this Major Development Order on a recorded vote of _____ ayes to _____ nays to approve the application of Nghe Nguyen, owner of Wonder Nails & Spa, located at 3880 Gautier-Vancleave Road, Suite #3 in Gautier, Mississippi, and identified as Jackson County Parcel No. 82435010.050.

November 19, 2013

Date of Issuance

Attest:

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

Cindy Russell
City Clerk

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

ORDER NUMBER 283-2013

**CITY OF GAUTIER
MAJOR DEVELOPMENT ORDER GPC CASE NO. 13-26-MD
LOWE'S HOME CENTER, INC
REGARDING PARCEL ID NOS: 82435270.005 & 859210003.00**

The City of Gautier, at its regular meeting held on November 19, 2013, considered the application for a Major Development Order for a final plat approval of a subdivision of a land TCMU Town Center Mixed Use zoning district as submitted by Lowe's Home Center, Inc. The parcel subject to this Order is generally described as being located north of Highway 90, west of Dolphin Road and south of William Payne Adams Boulevard, Gautier, Mississippi, 39553. After due public notice, the City Council, having considered the Technical review Committee's review, the Planning Commission's review, application, testimony and exhibits and other evidence, pursuant to 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 Major Development Order and orders as follows:

1. This proposed major development is consistent with the goals, objectives and policies of the City's Comprehensive Plan.
2. This proposed major development is consistent with the character of immediate vicinity of the proposed use.
3. The proposed major development requires a replat of 30.87± acres for a 6-lot subdivision permitted in the TCMU District.
4. Therefore, the City Council approves the application for a Major Development Order.
5. The City Council adopted this Major Development Order on a recorded vote of 7 ayes to 0 nays to approve the application of Lowe's Home Center, Inc. for a 6-lot subdivision to be located north of Highway 90, west of Dolphin road and south of William Payne Adams Boulevard in Gautier, Mississippi, and identified as Jackson County parcel Nos. 82435270.005 & 85921003.000.

Motion made by Councilman Jones, seconded by Councilwoman Martin and the following vote was recorded;

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

NAYS: None

November 19, 2013

Date of Issuance

Attest:

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

Cynthia Russell, City Clerk

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager

From: Babs Logan, Planning Technician

Through: Chandra Nicholson, Planning and Economic Development Director

Date: November 12, 2013

Subject: Consideration of Subdivision Final Plat Approval for Lowe's Town Center Subdivision, Lowe's Home Centers, Inc. owner. (GPC #13-26-SD)

REQUEST:

The applicant, Lowe's Home Centers, Inc., is proposing to divide two parcels into six (6) parcels.

The application was determined to be a Major Development Plan and as such was processed in accordance with UDO Section 4.1.8 for major developments and Section 4.7 for final approval for subdivisions of land.

The site is comprised of two parcels containing 22.08 acres and 7.86 acres, located north of Highway 90, west of Dolphin Road and south of William Payne Adams Boulevard. The property is zoned TCMU Town Center Mixed Use.

DISCUSSION:

The proposed final plat has been reviewed by the Technical Review Committee (TRC) and the Planning Commission.

Section 4.1.8 Major Developments, established that the Technical Review Committee (TRC) shall review the proposal and submit comments, if any, in writing to the Chairman of the Committee. Once the TRC has come to the conclusion that the proposal can be approved, approved with conditions, approved with modifications or denied, the Chairman shall forward TRC members recommendation through the City Manager to the Planning Commission and City Council.

REVIEW CRITERIA:

The Technical Review Committee has reviewed each of the technical items required on the final subdivision plan as established by Section 4.7 and found that the engineer has satisfied all items as necessary for approval. The Planning Commission has also reviewed the final plat and recommended approval.

RECOMMENDATION:

The Planning Commission unanimously recommended approval of the final plat for Lowe's Town Center Subdivision, Lowe's Home Centers, Inc. owner. The City Council may:

1. Approve the Planning Commission's recommendation to approve the Final Plat;
2. Approve the Final Plat with Changes; or
3. Disapprove the Final Plat.

ATTACHMENTS:

Development Order

Final Plat – Final Revision

Staff Report

**CITY OF GAUTIER
MAJOR DEVELOPMENT ORDER
GPC CASE NO. 13-26-SD**

LOWE'S HOME CENTER, INC.

REGARDING PARCEL ID NOS: 82435270.005 & 85921003.000

The City of Gautier, at its regular meeting held on November 19, 2013, considered the application for a Major Development Order for a final plat approval of a subdivision of land in a TCMU Town Center Mixed Use zoning district as submitted by Lowe's Home Center, Inc. The parcel subject to this Order is generally described as being located north of Highway 90, west of Dolphin Road and south of William Payne Adams Boulevard, Gautier, Mississippi, 39553. After due public notice, the City Council, having considering the Technical Review Committee's review, the Planning Commission's review, application, testimony and exhibits presented by the applicant, the report of the City Staff and all other relevant testimony, exhibits and other evidence, pursuant to applicable provisions of the City's Unified Development Ordinance, hereby approves the Major Development Order and orders as follows:

1. This proposed major development is consistent with the goals, objectives and policies of the City's Comprehensive Plan.
2. This proposed major development is consistent with the character of the immediate vicinity of the proposed use.
3. The proposed major development requires a replat of 30.87± acres for a 6-lot subdivision permitted in the TCMU District.
4. Therefore, the City Council approves the application for a Major Development Order.
5. The City Council adopted this Major Development Order on a recorded vote of _____ ayes to _____ nays to approve the application of Lowe's Home Center, Inc. for a 6-lot subdivision to be located north of Highway 90, west of Dolphin Road and south of William Payne Adams Boulevard in Gautier, Mississippi, and identified as Jackson County Parcel Nos. 82435270.005 & 85921003.000.

November 19, 2013

Date of Issuance

Attest:

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

Cindy Russell
City Clerk

[illegible]

1. The following information was obtained from the records of the Department of the Interior, Bureau of Land Management, and the Bureau of Reclamation, and is being furnished to you for your information. The information is being furnished to you for your information and is not to be used for any other purpose. The information is being furnished to you for your information and is not to be used for any other purpose. The information is being furnished to you for your information and is not to be used for any other purpose.

100

[illegible]

SAD DESCRIBED PROPERTY LYING AND BEING SITUATED IN THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 7 SOUTH, RANGE 7 WEST, JACKSON COUNTY, MISSISSIPPI AND CONTAINING 212773.50 SQUARE FEET OR AROUND ABOUT MORE OR LESS.

1999

[illegible]

WAS DESIRED PROPERTY LIVING AND BEING SITUATED IN THE NORTHWEST QUARTER OF SECTION 35, TOWNSHIP 7 SOUTH, RANGE 7 WEST, JACKSON COUNTY, MISSISSIPPI AND CONTAINING 477.40.96 SQUARE FEET. FOR SALE. \$14,000.00. Call: 601-938-1111. Fax: 601-938-1111.

LEGAL DISCUSSION

[illegible]

ABSTRACT

[illegible]

LAND DESCRIBED PROPERTY LYING AND BEING SITUATED IN THE NORTHWEST QUARTER OF SECTION 25, TOWNSHIP 7 SOUTH, RANGE 7 WEST, JACKSON COUNTY, MISSOURI AND

Gautier Planning Commission

Regular Meeting Agenda

November 7, 2013

GPC #13-26-SD

VII. NEW BUSINESS

B. QUASI-JUDICIAL

4. REQUEST FOR A SUBDIVISION FINAL PLAT APPROVAL IN A TCMU DISTRICT, DOLPHIN ROAD & WILLIAM PAYNE ADAMS BOULEVARD (LOWE'S HOME CENTER, INC.) (GPC CASE #13-26-SD)

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: Gautier Planning Commission Chairman and Members
From: Babs Logan, Planning Technician
Thru: Chandra Nicholson, Planning and Economic Development Director
Date: October 31, 2013
Subject: Consideration of Subdivision Final Plat Approval for Lowe's Town Center Subdivision, Lowe's Home Centers, Inc. owner. (GPC #13-26-SD)

REQUEST:

The applicant, Lowe's Home Centers, Inc., is proposing to divide two parcels into six (6) parcels.

The application was determined to be a Major Development Plan and as such was processed in accordance with UDO Section 4.1.8 for major developments and Section 4.7 for final approval for subdivisions of land.

The site is comprised of two parcels containing 22.08 acres and 7.86 acres, located north of Highway 90, west of Dolphin Road and south of William Payne Adams Boulevard. The property is zoned TCMU Town Center Mixed Use.

DISCUSSION:

The proposed final plat has been reviewed by the Technical Review Committee (TRC). The TRC deems the request technically sufficient for Planning Commission review.

Section 4.1.8 Major Developments, established that the Technical Review Committee (TRC) shall review the proposal and submit comments, if any, in writing to the Chairman of the Committee. Once the TRC has come to the conclusion that the proposal can be approved, approved with conditions, approved with modifications or denied, the Chairman shall forward TRC members recommendation through the City Manager to the Planning Commission and City Council.

REVIEW CRITERIA:

The Technical Review Committee has reviewed each of the technical items required on the final subdivision plan as established by Section 4.6 and found that the engineer has satisfied all items as necessary for approval.

CONCLUSION AND RECOMMENDATION:

Staff recommends approval of the final plan.

Based on the Technical Review Committee's review, the analysis of the site data, zoning, consistency with the Comprehensive Plan, and the appropriateness of the request, the Planning Commission may:

1. Recommend approval of the Final Plat; or
2. Recommend denial of the Final Plat.

ATTACHMENTS:

Area Maps
Final Plat
Major Development Order

Location Map

Lowes

Subdivision

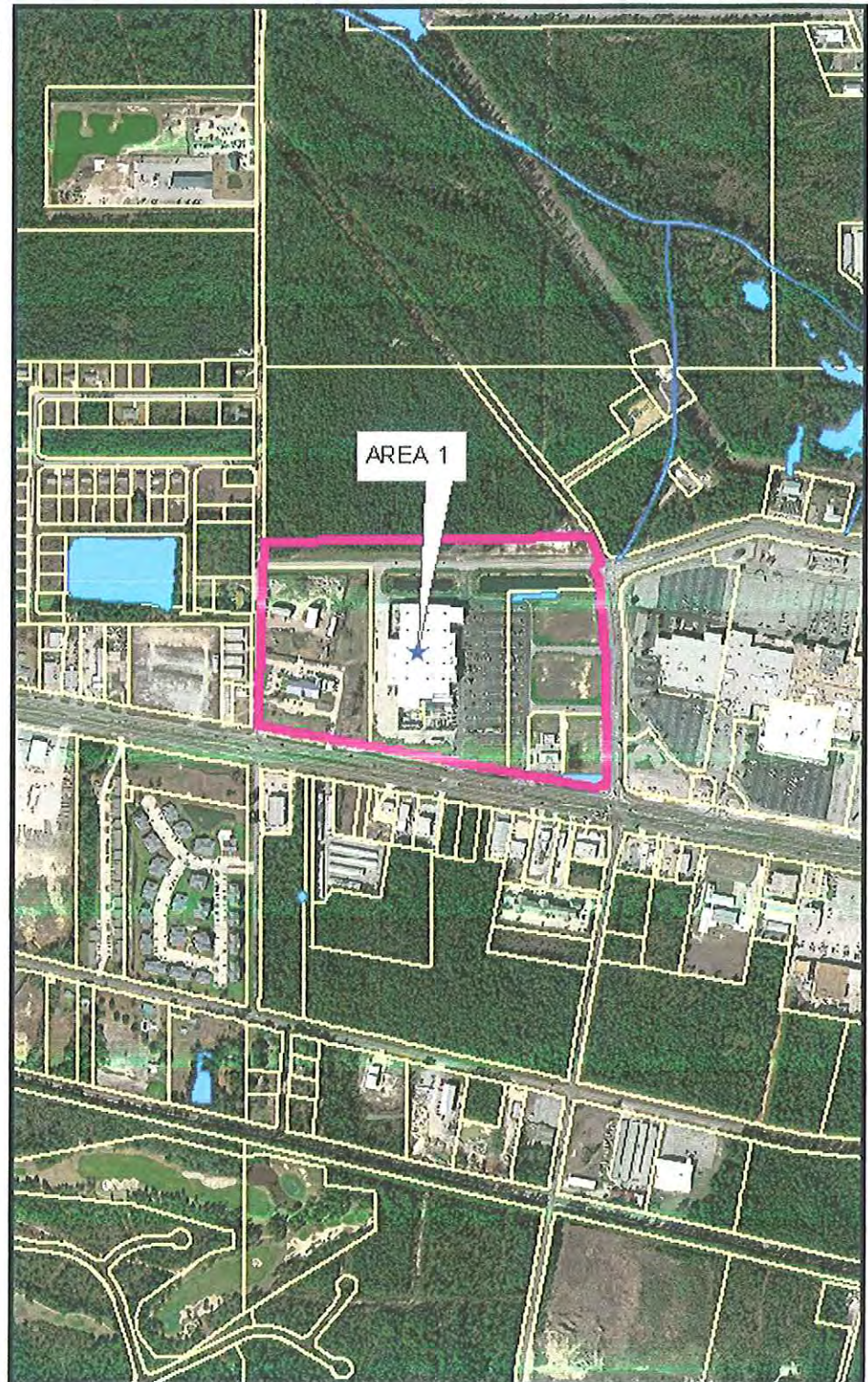
City Of Gautier
Economic Development/Planning



0 400 800
Feet



Prepared by the
City of Gautier
GIS Division



Existing Zoning Map

City Of Gautier
Economic Development/Planning



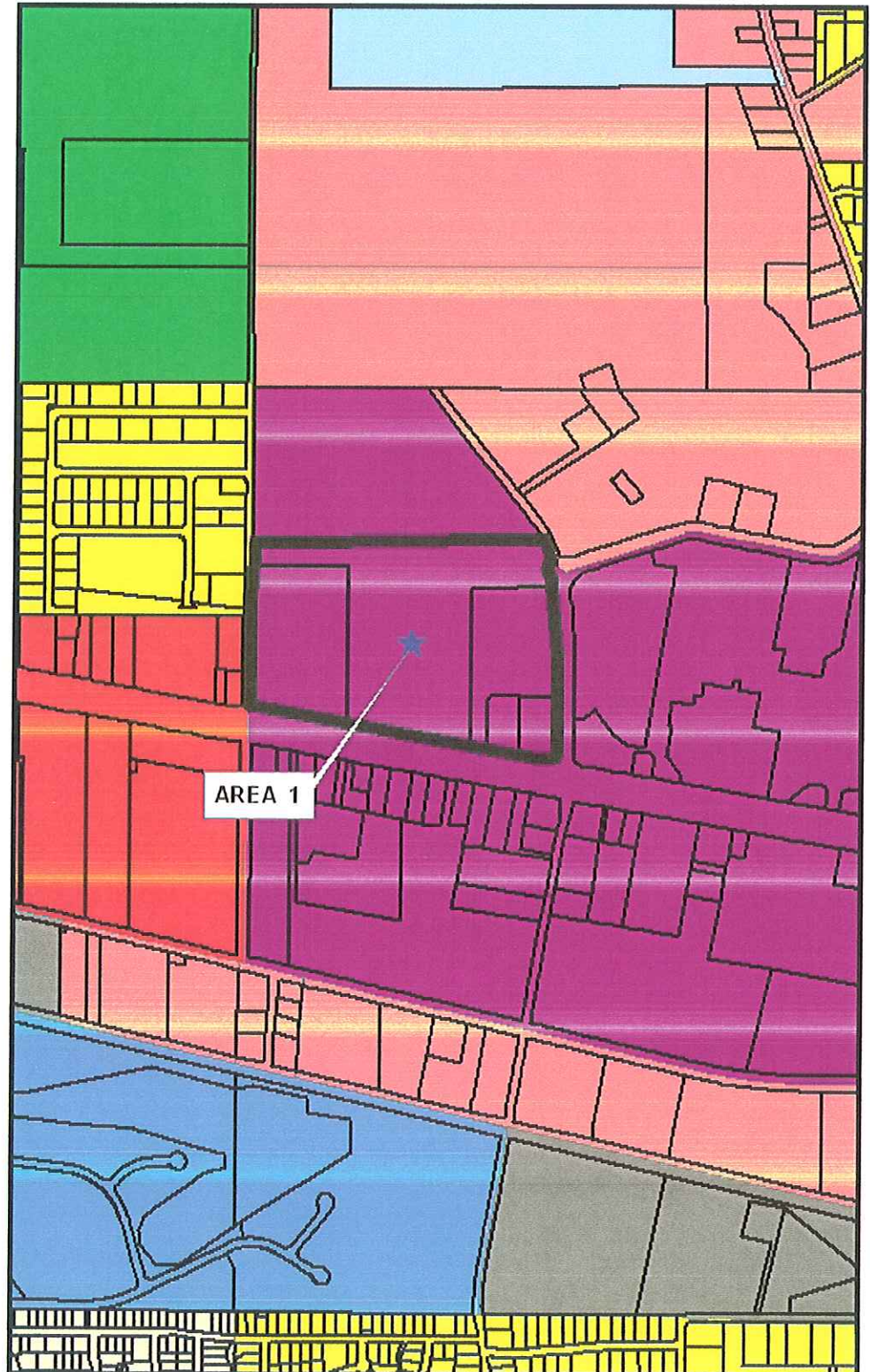
0 400 800
Feet



Prepared by the
City of Gautier
GIS Division

Legend

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



Existing Land Use Map

City Of Gautier
Economic Development/Planning

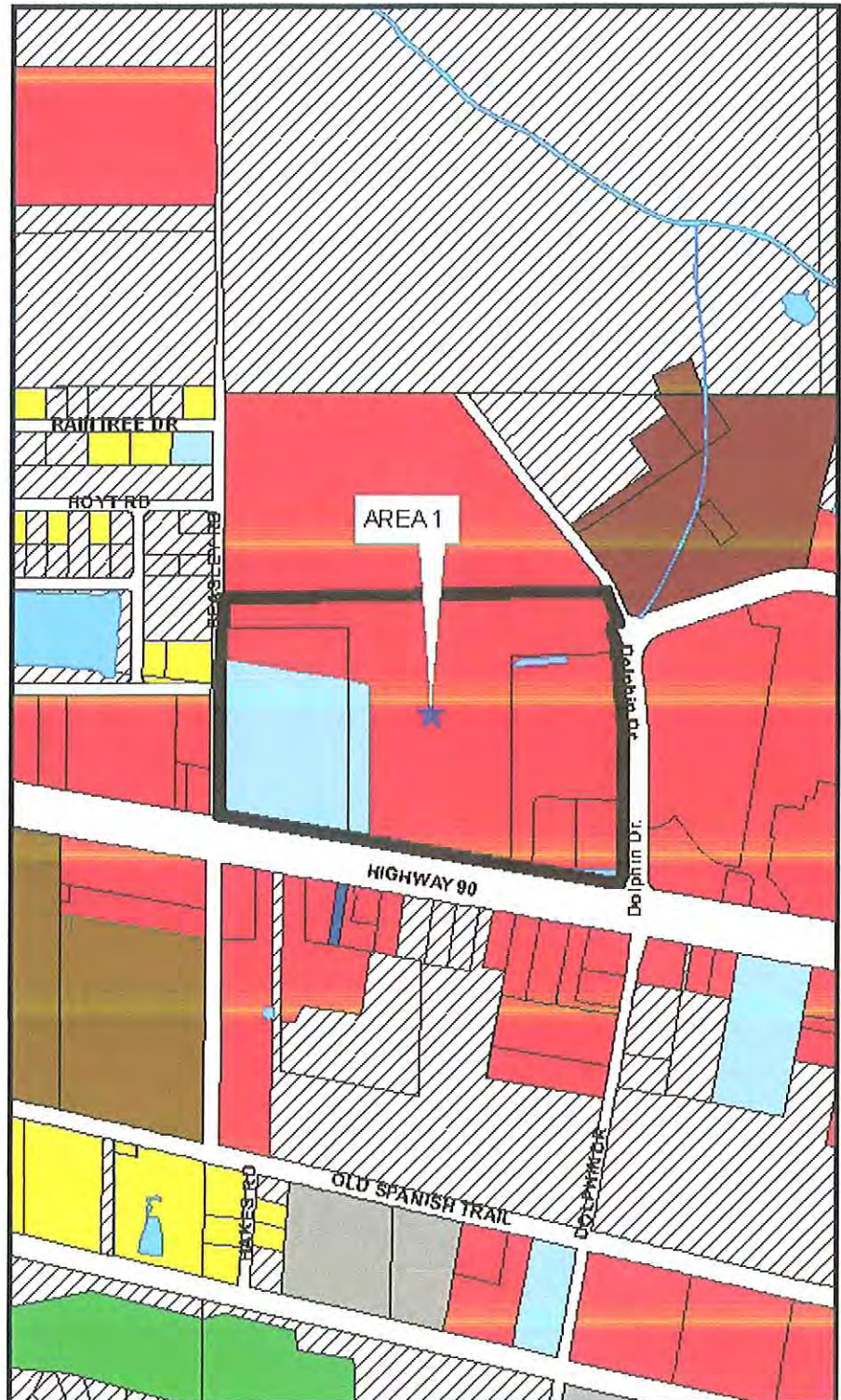


Prepared by the
City of Gautier
GIS Division

Legend

EXISTING LAND USE

- Commercial-Retail
- Conservation
- Civic
- Industrial
- Marina/Fish Camps
- High Density Residential
- Mobile Home
- Mobile Home Park
- Medium Density Residential
- Office
- Recreation
- Very Low to Low Density Residential
- Utility
- Vacant



Future Land Use Map

City Of Gautier
Economic Development/Planning



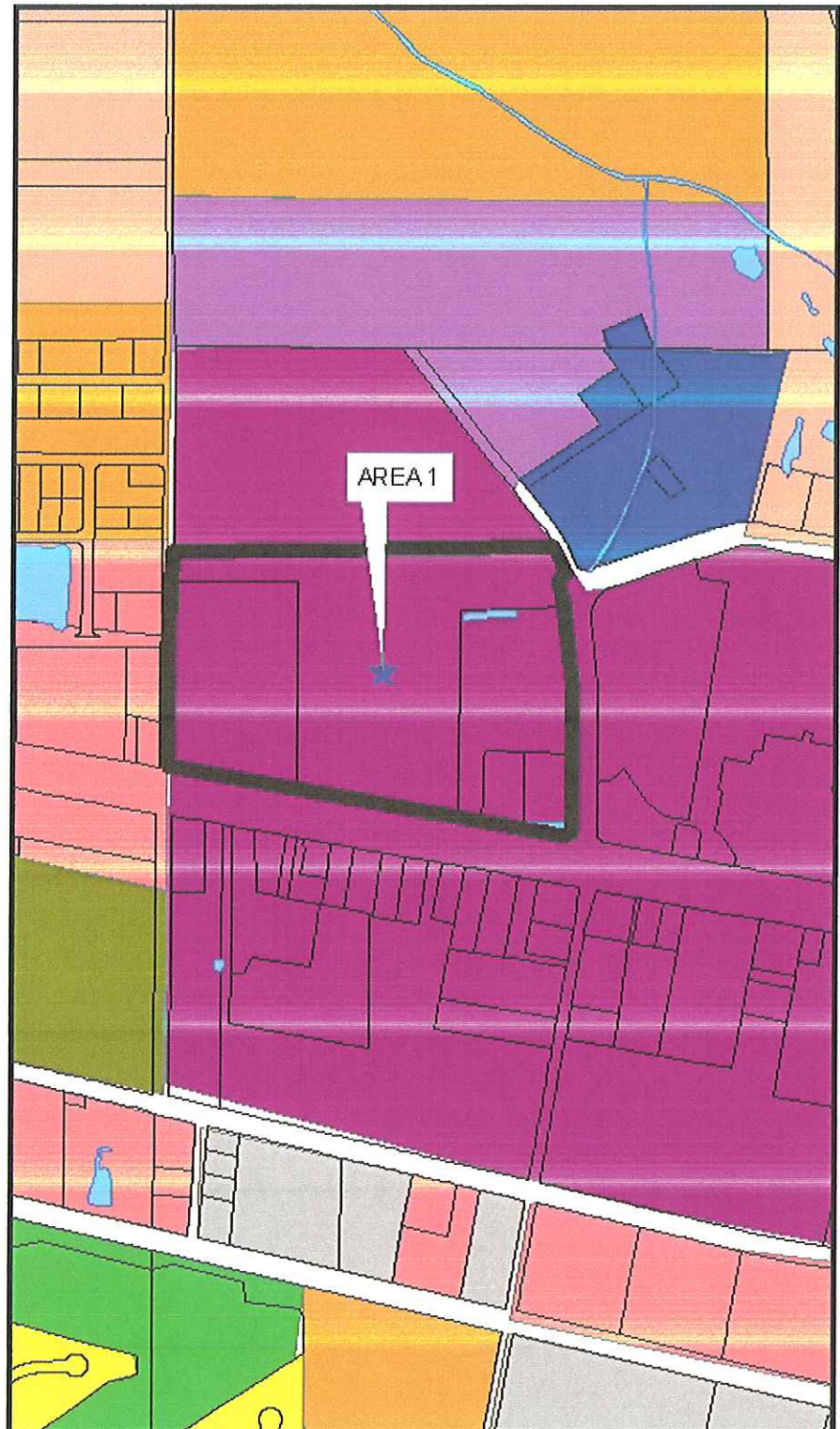
0 400 800
Feet



Prepared by the
City of Gautier
GIS Division

Legend

- Civic
- High Impact Commercial
- Conservation
- High Density Residential
- Industrial
- Low Density Residential
- Medium Density Residential
- Mobile Home Residential
- Low Impact Commercial
- Recreational
- Recreational Commercial
- Regional Scale Commercial
- Mixed Use Residential
- Town Center
- Very Low Density Residential



[illegible]

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119
120
121
122
123
124
125
126
127
128
129
130
131
132
133
134
135
136
137
138
139
140
141
142
143
144
145
146
147
148
149
150
151
152
153
154
155
156
157
158
159
160
161
162
163
164
165
166
167
168
169
170
171
172
173
174
175
176
177
178
179
180
181
182
183
184
185
186
187
188
189
190
191
192
193
194
195
196
197
198
199
200
201
202
203
204
205
206
207
208
209
210
211
212
213
214
215
216
217
218
219
220
221
222
223
224
225
226
227
228
229
230
231
232
233
234
235
236
237
238
239
240
241
242
243
244
245
246
247
248
249
250
251
252
253
254
255
256
257
258
259
260
261
262
263
264
265
266
267
268
269
270
271
272
273
274
275
276
277
278
279
280
281
282
283
284
285
286
287
288
289
290
291
292
293
294
295
296
297
298
299
300
301
302
303
304
305
306
307
308
309
310
311
312
313
314
315
316
317
318
319
320
321
322
323
324
325
326
327
328
329
330
331
332
333
334
335
336
337
338
339
340
341
342
343
344
345
346
347
348
349
350
351
352
353
354
355
356
357
358
359
360
361
362
363
364
365
366
367
368
369
370
371
372
373
374
375
376
377
378
379
380
381
382
383
384
385
386
387
388
389
390
391
392
393
394
395
396
397
398
399
400
401
402
403
404
405
406
407
408
409
410
411
412
413
414
415
416
417
418
419
420
421
422
423
424
425
426
427
428
429
430
431
432
433
434
435
436
437
438
439
440
441
442
443
444
445
446
447
448
449
450
451
452
453
454
455
456
457
458
459
460
461
462
463
464
465
466
467
468
469
470
471
472
473
474
475
476
477
478
479
480
481
482
483
484
485
486
487
488
489
490
491
492
493
494
495
496
497
498
499
500
501
502
503
504
505
506
507
508
509
510
511
512
513
514
515
516
517
518
519
520
521
522
523
524
525
526
527
528
529
530
531
532
533
534
535
536
537
538
539
540
541
542
543
544
545
546
547
548
549
550
551
552
553
554
555
556
557
558
559
560
561
562
563
564
565
566
567
568
569
570
571
572
573
574
575
576
577
578
579
580
581
582
583
584
585
586
587
588
589
590
591
592
593
594
595
596
597
598
599
600
601
602
603
604
605
606
607
608
609
610
611
612
613
614
615
616
617
618
619
620
621
622
623
624
625
626
627
628
629
630
631
632
633
634
635
636
637
638
639
640
641
642
643
644
645
646
647
648
649
650
651
652
653
654
655
656
657
658
659
660
661
662
663
664
665
666
667
668
669
670
671
672
673
674
675
676
677
678
679
680
681
682
683
684
685
686
687
688
689
690
691
692
693
694
695
696
697
698
699
700
701
702
703
704
705
706
707
708
709
710
711
712
713
714
715
716
717
718
719
720
721
722
723
724
725
726
727
728
729
730
731
732
733
734
735
736
737
738
739
740
741
742
743
744
745
746
747
748
749
750
751
752
753
754
755
756
757
758
759
760
761
762
763
764
765
766
767
768
769
770
771
772
773
774
775
776
777
778
779
780
781
782
783
784
785
786
787
788
789
790
791
792
793
794
795
796
797
798
799
800
801
802
803
804
805
806
807
808
809
810
811
812
813
814
815
816
817
818
819
820
821
822
823
824
825
826
827
828
829
830
831
832
833
834
835
836
837
838
839
840
84

**CITY OF GAUTIER
MAJOR DEVELOPMENT ORDER
GPC CASE NO. 13-26-SD**

LOWE'S HOME CENTER, INC.

REGARDING PARCEL ID NOS: 82435270.005 & 85921003.000

The City of Gautier, at its regular meeting held on November 19, 2013, considered the application for a Major Development Order for a final plat approval of a subdivision of land in a TCMU Town Center Mixed Use zoning district as submitted by Lowe's Home Center, Inc. The parcel subject to this Order is generally described as being located north of Highway 90, west of Dolphin Road and south of William Payne Adams Boulevard, Gautier, Mississippi, 39553. After due public notice, the City Council, having considering the Technical Review Committee's review, the Planning Commission's review, application, testimony and exhibits presented by the applicant, the report of the City Staff and all other relevant testimony, exhibits and other evidence, pursuant to applicable provisions of the City's Unified Development Ordinance, hereby approves the Major Development Order and orders as follows:

1. This proposed major development is consistent with the goals, objectives and policies of the City's Comprehensive Plan.
2. This proposed major development is consistent with the character of the immediate vicinity of the proposed use.
3. The proposed major development requires a replat of 30.87± acres for a 6-lot subdivision permitted in the TCMU District.
4. Therefore, the City Council approves the application for a Major Development Order.
5. The City Council adopted this Major Development Order on a recorded vote of _____ ayes to _____ nays to approve the application of Lowe's Home Center, Inc. for a 6-lot subdivision to be located north of Highway 90, west of Dolphin Road and south of William Payne Adams Boulevard in Gautier, Mississippi, and identified as Jackson County Parcel Nos. 82435270.005 & 85921003.000.

November 19, 2013

Date of Issuance

Attest:

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

Cindy Russell
City Clerk

Motion was made by Councilman Jones to table Business Item #4 – Discussion of the unlawful removal of two protected Live Oak Trees by Southern R/W & Line Clearance, Inc. until City Manager & City Attorney can meet with Singing River Electric and try to resolve issue with agenda item. Motion was seconded by Councilwoman Martin and unanimously carried.

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

ORDER NUMBER 284-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the appointment of Marshall Smith as Jackson County Utility Authority Board Member 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
 Johnny Jones
 Hurly Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of November 19, 2013.

SOUTH MISSISSIPPI'S TOP 10 BUSINESS LEADERS UNDER 40 | SOUTH MISSISSIPPI'S OUTSTANDING COMMUNITY LEADERS CLASS OF 2012

(Use additional space if necessary) Please include or email a color photograph

1. Your name: Marshall Smith
2. Place of birth: Meridian, MS
3. Current job title: President of Gulf Sales & Supply, Inc.
4. Employer: Gulf Sales & Supply, Inc.
5. Home address: 1613 Fairhaven Drive, Gautier, MS 39553 (21 YEARS)
 Phone: 228-497-6668 Email: Marshall@gulfsales.com
6. Business address: 1909 Kenneth Ave., Pascagoula, MS 39567
 Phone: 228-762-0268 Email: marshall@gulfsales.com
 Cell Phone: 228-623-5200

CAREER HIGHLIGHTS

(Briefly describe your career advancement and your current responsibilities):

A graduate of Mississippi State University. President of Gulf Sales & Supply, Inc. which he opened in 1978. Gulf Sales is a distributor of Power Tools, Construction, Industrial and Safety Supplies.

Also, President of Butler & Company of Mobile, Inc. and Vice-President of Complete Filter & Supply, Inc. of New Orleans, La.

BUSINESS SUCCESSES

(Business accomplishments are you especially proud of. Include any awards/recognition earned.)

Recipient of the Anchor Award in 2010 from the Jackson County Chamber of Commerce. The Anchor Award is to honor, reward and thank small business for their economic success of our community.

Visit the Roland Weeks Leadership Hall of Fame at www.SunHerald.info/hall_of_fame



SOUTH MISSISSIPPI'S | SOUTH MISSISSIPPI'S
TOP 10 OUTSTANDING
BUSINESS COMMUNITY
LEADERS LEADERS
UNDER 40 CLASS OF 2012

MEMBERSHIPS/ACTIVITIES

(List leadership positions you have in community/business/professional organizations)

Currently serves on the Board of Commissioners of the Jackson County Port Authority. Has served as President, Vice President and Director of the Pascagoula Rotary Club and currently serves as Assistant Governor of the East Coast Territory. A Member of the Jackson County Chamber of Commerce.

COMMUNITY/BUSINESS LEADERSHIP

(Detail your community service and any awards/recognition received)

Currently Chairman of the Board of the Bacot/McCarty Foundation. A member of the Advisory Board of The First, a National Banking Association. Served on the advisory board of the Pascagoula Salvation Army. Also, serves on the Advisory Board of True Value Hardware, Induserve Supply Division.

PLEASE INLCUDE COLOR PHOTO... SEND AS ATTACHMENT IF EMAILED.

Visit the Roland Weeks Leadership Hall of Fame at www.SunHerald.info/hall_of_fame



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

ORDER NUMBER 285-2013

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 Colledge and the following vote was recorded:

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of November 19, 2013.

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS, INC.	140236	11/19/2013	11/04/2013			460.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	FRONT BRAKE PADS & ROTORS(2)	DO53916	10/02/2013		97.75		
	001-100-570	FRONT DISC PADS(2)	DO53917	10/02/2013		55.50		
	001-161-638	1GAL ROTELLA OIL(4)	DO53918	10/02/2013		84.00		
	001-100-570	FRONT BRAKE ROTORS(2) & PADS	DO53966	10/22/2013		97.75		
	001-100-570	FRONT BRAKE PADS	DO53967	10/22/2013		27.75		
	001-100-570	FRONT BRAKE ROTORS(2) & PADS	DO53985	10/31/2013		97.75		
001	STEINER SAW & MOWER	140237	11/19/2013	11/04/2013			120.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	CARB KITS(2), SPARK PLUGS(3)	921395	10/07/2013		30.00		
	001-170-639	BELTS(3)	871344	10/30/2013		90.00		
001	TEC	140238	11/19/2013	11/05/2013			56.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY LONG DISTANCE	752496	11/01/2013		56.10		
001	AUTO TRUCK AND TRAILER PARTS INC	140239	11/19/2013	11/05/2013			1,509.87	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	BATTERY DISCONNECT(2)	237398	10/01/2013		77.28		
	001-100-570	BATTERY DISCONNECT(2)	237399	10/01/2013		77.28		
	001-100-570	WIPER BLADE(6)	237499	10/01/2013		51.00		
	001-100-570	FILTER(12)	237537	10/03/2013		22.08		
	001-161-639	SOLENOID:GENERATOR	237571	10/04/2013		58.65		
	001-100-570	TRANS KIT, CONVERTER	237740	10/10/2013		420.00		
	001-100-570	WIPER BLADE(10)	237955	10/21/2013		85.00		
	001-100-570	BATTERY	237961	10/21/2013		95.00		
	001-100-570	55GAL DRUM MOTOR OIL	238148	10/29/2013		600.00		
	001-161-638	SOLENOID:ENG #3	238165	10/29/2013		23.58		
001	LOWE'S HOME CENTER'S, INC.	140241	11/19/2013	11/05/2013			729.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	SCREW HOOKS, GLASS FITTING	901194	09/25/2013		2.74		
	001-090-559	BLADE SET, 2 TON PULLEY	902817	09/26/2013		44.60		
	001-170-635	PAINT SUPPLIES:CITY PARK	914566	09/30/2013		43.21		
	001-170-559	MARKER REMOVER, SPONGE	913003	10/01/2013		10.79		
	001-201-559	EDGER BLADE(3)	902648	10/01/2013		29.88		
	001-092-635	ABRATOR:CONF ROOM SINK	902892	10/02/2013		4.25		
	001-201-559	HAND PRUNER	901369	10/02/2013		18.98		
	001-161-559	32PK WATER(20), 8PK BATTERY(5)	903288	10/03/2013		132.25		
	001-161-559	TARP	914793	10/04/2013		61.73		
	001-201-559	PICKUP TOOL	913982	10/07/2013		17.08		
	001-205-559	ROLLER HANDLE,DROP CLOTH	901499	10/07/2013		27.04		
	001-201-559	OIL, EDGER BLADE, SHOVEL	914082	10/09/2013		43.14		
	001-092-635	SCREWS, SWITCH BOX	902215	10/10/2013		6.01		
	001-205-559	HOSE REEL, METAL SPRAYER	902270	10/10/2013		16.11		
	001-205-559	NYLON TWINE(2)	902286	10/10/2013		18.74		
	001-205-559	CABLE SPLITTER	902868	10/14/2013		8.35		
	001-201-559	EDGER BLADES(3)	902797	10/14/2013		29.88		

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	140241	11/19/2013	11/05/2013			729.60	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-559	SAW BLADE SET(2)	915206	10/14/2013		30.34		
	001-201-559	PICKUP TOOL	913741	10/15/2013		17.08		
	001-170-559	HITCH PIN(4)	913065	10/16/2013		8.24		
	001-170-559	CABLE TIES	902246	10/16/2013		16.24		
	001-170-559	12-CT WOOD SHIM(3)	902521	10/18/2013		4.47		
	001-170-559	GREEN METAL POST(6)	919805	10/19/2013		22.08		
	001-201-559	7IN WHEEL,YELLOW PAINT(2)	913393	10/23/2013		17.35		
	001-201-559	BOLTS(200)	912322	10/23/2013		34.00		
	001-205-560	MATERIALS:SCULPTURE CAMERA	973210	10/23/2013		50.79		
	001-170-559	BULB	912343	10/24/2013		13.28		
	001-170-559	BULB,EXT CORD,PUSHBROOM	902461	10/24/2013		45.53		
	001-201-559	CLEAR INVOICE POST ERROR	914376	07/25/2013		-30.42		
	001-201-559	CLEAR INVOICE POST ERROR	901110	09/23/2013		28.46		
	001-090-559	CLEAR INVOICE POST ERROR	902514	09/24/2013		14.29		
	001-201-559	CLEAR INV-UNAPPLIED PMTS	0035063	05/29/2013		-2.15		
	001-170-559	CLEAR INV-UNAPPLIED PMTS	0034979	05/29/2013		-.27		
	001-170-559	CLEAR INV-UNAPPLIED PMTS	0000153	05/29/2013		-9.40		
	001-170-559	CLEAR INV-UNAPPLIED PMTS	0034925	09/22/2013		-21.94		
	001-090-559	CLEAR INV-UNAPPLIED PMTS	0035673	10/20/2013		-14.35		
	001-170-559	CLEAR INV-UNAPPLIED PMTS	0010530	10/20/2013		-8.80		
001	O'REILLY AUTO PARTS	140256	11/19/2013	11/06/2013			1,124.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	BATTERY:E-1	1978311049	09/30/2013		99.99		
	001-161-638	BATTERY:E-1	1978311060	09/30/2013		99.99		
	001-161-638	BATTERY	1978311082	09/30/2013		99.99		
	001-161-638	BATTERY	1978311126	09/30/2013		99.99		
	001-100-570	BLOWER MOTOR, SOCKET(4):#105	1978311260	10/02/2013		86.80		
	001-100-570	OIL FILTER	1978311331	10/02/2013		19.92		
	001-100-570	AIR FILTER	1978311410	10/03/2013		7.43		
	001-100-570	CONDENSER:#105	1978311851	10/07/2013		144.36		
	001-100-570	MICRO V-BELT,TENSIONER:#105	1978312081	10/09/2013		63.38		
	001-100-570	WIPER BLADE(2)	1978312112	10/09/2013		14.44		
	001-100-570	CAPSULE	1978312113	10/09/2013		3.99		
	001-170-638	BATT CABLE(3)	1978312114	10/09/2013		21.37		
	001-100-570	SPARK PLU(10):#123	1978312684	10/14/2013		25.20		
	001-100-570	MICRO V-BELT,RAD FAN ASSY:#110	1978312779	10/15/2013		24.44		
	001-170-638	MINI BULB	1978312988	10/17/2013		3.79		
	001-100-570	OIL FILTER(2)	1978312994	10/17/2013		4.38		
	001-100-570	HEAD LAMP(2):#14406	1978313102	10/18/2013		99.98		
	001-100-570	WIPER BLADE(2)	1978313315	10/20/2013		14.44		
	001-170-638	METALLIC PAD,BRAKE ROTOR(2)	1978313513	10/22/2013		99.52		
	001-100-570	MANIFOLD SET:#120	1978313611	10/23/2013		35.51		
	001-100-570	THERMOSTAT,SPARK PLUG(8):#120	1978313649	10/23/2013		32.66		
	001-161-638	SEPARATOR FILTER:E-3	1978314100	10/28/2013		23.19		
001	G&K SERVICES INC	140280	11/19/2013	11/06/2013			206.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-535	MAINTENANCE	1033424514	10/07/2013		51.51		
	001-205-535	MAINTENANCE	1033426669	10/14/2013		51.51		
	001-205-535	MAINTENANCE	1033428826	10/21/2013		51.51		

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&K SERVICES INC	140280	11/19/2013	11/06/2013			206.04	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		1033430981	10/28/2013		51.51	
001	JOB'S GARAGE	140282	11/19/2013	11/07/2013			143.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	SENSOR BAND,MISC REPAIR FEES		13010	10/17/2013		87.62	
	001-100-638	FLAT REPAIR:#14402		13021	10/21/2013		12.00	
	001-100-638	FLAT REPAIR:#125		13045	10/28/2013		12.00	
	001-100-638	FLAT REPAIR,TIRE ROTATION:#19		13061	10/31/2013		31.99	
001	MALLETTE BROTHERS CONSTRUCTION, INC	140289	11/19/2013	11/07/2013			1,760.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	9.73 TN ASPHALT FOB		17171	10/31/2013		729.75	
	001-201-576	14.82 TN FINE FILL SAND FOB		17171	10/31/2013		222.30	
	001-201-576	14.90 CY FILL CLASS FOB		17171	10/31/2013		178.80	
	001-201-576	12.56 TN A-BASE LIMESTONE FOB		17171	10/31/2013		376.80	
	001-201-576	14.07 CY TOP SOIL FOB		17171	10/31/2013		253.26	
001	BASICOV SYSTEMS INC	140290	11/19/2013	11/07/2013			2,856.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	ANNUAL LICENSE FEES		11170	09/01/2013		2,856.00	
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY, INC	140291	11/19/2013	11/07/2013			833.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-645	OCT 2013 CLUB SUPPORT		10312013	11/05/2013		833.33	
001	CABLE ONE	140292	11/19/2013	11/07/2013			195.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NOV 2013 23421-102608-02-6		11112013	10/30/2013		195.50	
001	C SPIRE WIRELESS	140293	11/19/2013	11/07/2013			1,081.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONES		0030759348	10/31/2013		123.14	
	001-022-605	HR CELL PHONES		0030759348	10/31/2013		123.14	
	001-040-605	CITY CLERK CELL PHONES		0030759348	10/31/2013		225.76	
	001-090-605	ECON DEV CELL PHONES		0030759348	10/31/2013		360.80	
	001-161-605	FIRE DEPT CELL PHONES		0030759348	10/31/2013		134.38	
	001-170-605	RECREATION CELL PHONES		0030759348	10/31/2013		88.05	
	001-205-605	MAINT CELL PHONES		0030759348	10/31/2013		26.48	
001	FOSTER'S AIR CONDITIONING & HEATING INC	140296	11/19/2013	11/07/2013			258.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	SERVICE CALL		150788	10/18/2013		258.52	
001	FUELMAN OF MS	140297	11/19/2013	11/07/2013			4,149.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP39598540	11/04/2013		145.52	
	001-092-525	UNL FUEL		NP39598540	11/04/2013		55.54	
	001-100-525	UNL FUEL		NP39598540	11/04/2013		3,279.05	
	001-161-525	UNL & DSL FUEL		NP39598540	11/04/2013		370.91	
	001-170-525	UNL & DSL FUEL		NP39598540	11/04/2013		298.43	

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IBM CORPORATION	140300	11/19/2013	11/07/2013			816.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-730	AS400 PMT DEC 2013	13655PG	11/01/2013			816.40	
001	SECURE NETWORKS LLC	140301	11/19/2013	11/07/2013			2,280.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	DEC 2013 NETWORK SERVICES	1892	10/15/2013			2,280.00	
001	SYSCON INC	140302	11/19/2013	11/07/2013			1,475.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-698	NOV 2013 COURT SUPPORT	1-23626	11/01/2013			1,475.00	
001	TOWN & COUNTRY VETERINARY HOSPITAL	140303	11/19/2013	11/07/2013			69.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-689	TRANQUIVED 100MG	140255	10/24/2013			69.75	
001	INFORMATION TECHNOLOGY SERVICE	140308	11/19/2013	11/07/2013			356.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-640	OCT 2013	5223682	10/31/2013			224.00	
	001-100-640	DATA NETWORK CHARGE	5223682	10/31/2013			132.05	
001	CREDIT CARD CENTER	140310	11/19/2013	11/07/2013			653.13	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-681	HOTEL-JACKSON TRIP:ABELL, S	4038846	10/03/2013			159.43	
	001-090-689	PEPPER SPRAY - ACO	8095261	10/08/2013			82.87	
	001-170-502	FLAG FOOTBALL SUPPLIES	2255514	10/15/2013			50.26	
	001-090-559	POSTER FRAMES:HISTORIC COMM	3490642	10/16/2013			40.53	
	001-045-500	TONER CASSETTES	7155912	10/18/2013			320.04	
001	JACKSON COUNTY ADULT DETENTION CENTER	140313	11/19/2013	11/07/2013			9,725.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-696	OCT 2013 ADC CHGS	10302013	11/01/2013			9,695.00	
	001-010-696	PHARMACY CHARGES	10302013	11/01/2013			30.97	
001	MS DEPT OF FINANCE & ADMIN	140314	11/19/2013	11/07/2013			34,594.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	OCT 2013 COURT ASSESSMENTS	10312013	11/06/2013			34,594.05	
001	MS DEPT OF PUBLIC SAFETY	140315	11/19/2013	11/07/2013			229.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	OCT 2013 SPECIAL ASSESSMENTS	10312013	11/06/2013			229.00	
001	FEDERAL EXPRESS	140318	11/19/2013	11/12/2013			66.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	SHIPPING-EVIDENCE	245605473	11/06/2013			66.80	
001	DOGAN & WILKINSON PLLC	140323	11/19/2013	11/13/2013			7,916.67	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-060-602	NOV 2013 RETAINER FEE	621-0023F	11/12/2013			7,916.67	

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LLOYD B MARSHALL, JR. CPA	140324	11/19/2013	11/13/2013			2,854.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-600	PROGRESS PMT FY 2013	4	11/12/2013			2,854.00	
001	FUELMAN OF MS	140325	11/19/2013	11/13/2013			3,961.21	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-525	UNL FUEL	NP39639374	11/11/2013			108.39	
	001-100-525	UNL FUEL	NP39639374	11/11/2013			3,106.67	
	001-161-525	UNL & DSL FUEL	NP39639374	11/11/2013			403.99	
	001-170-525	UNL & DSL FUEL	NP39639374	11/11/2013			125.01	
	001-205-525	UNL & DSL FUEL	NP39639374	11/11/2013			217.15	
001	SBM REPORTING, LLC	140328	11/19/2013	11/13/2013			175.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-698	11/06/13 PLANNING MTG	MK204	11/08/2013			175.00	
001	DELTA SANITATION OF MS, LLC	140332	11/19/2013	11/13/2013			315.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-698	FRAZIER PORT O LET	330914	10/31/2013			315.00	
001	TEAM ONE COMMUNICATIONS, INC	140334	11/19/2013	11/13/2013			14,406.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-799	XTL 1500 MOBILE RADIO (7)	9020003781	10/31/2013	140042		9,520.00	
	001-100-799	ENH 3600 BAUD TRUNKING (7)	9020003781	10/31/2013	140042		3,153.50	
	001-100-799	ANTENNA 3DB LOW PROFILE (7)	9020003781	10/31/2013	140042		255.85	
	001-100-799	AUX SPEAKER 7.5 WATT (7)	9020003781	10/31/2013	140042		357.00	
	001-100-799	2YR RSA-TOTAL 3YR WARRANTY (7)	9020003781	10/31/2013	140042		847.00	
	001-100-799	RADIO PROGRAMMING	9020003781	10/31/2013	140042		273.00	
001	REYNOLDS WHOLESALE CO.	140335	11/19/2013	11/13/2013			1,332.13	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	CASE LG PF LATEX GLOVES (2)	38750	11/01/2013	140101		129.00	
	001-092-510	CASE LYSOL SPRAY (4)	38750	11/01/2013	140101		273.12	
	001-092-510	CASE VB PAPER TOWELS (4)	38750	11/01/2013	140101		103.60	
	001-092-510	CASE MULTIFOLD TOWEL (8)	38750	11/01/2013	140101		159.60	
	001-092-510	CASE H.S. TISSUE (5)	38750	11/01/2013	140101		192.50	
	001-092-510	CASE 3-144 OZ PINE SOL (2)	38750	11/01/2013	140101		58.50	
	001-092-510	CASE 4-GALLON NABC (2)	38750	11/01/2013	140101		87.60	
	001-092-510	GALLON VB BLEACH (6)	38750	11/01/2013	140101		9.95	
	001-092-510	DOZEN 4-OZ URINAL BLOCKS (2)	38750	11/01/2013	140101		15.90	
	001-092-510	FOAM SKIN CLEANSER (2)	38750	11/01/2013	140101		117.00	
	001-092-510	1 GALLON SPARTAN DAMP MOP	38750	11/01/2013	140101		8.50	
	001-092-510	20" WHITE POLISH PADS (5)	38750	11/01/2013	140101		25.75	
	001-092-510	GAL SNEE HAND SOAP (2)	38750	11/01/2013	140101		21.90	
	001-092-510	506-24X33 WHITE CAN LINERS	38750	11/01/2013	140101		21.95	
	001-092-510	200-30X36 WHITE CAN LINERS	38750	11/01/2013	140101		37.90	
	001-092-510	DOZ CANS SHAKEDOWN POWDER (2)	38750	11/01/2013	140101		69.36	

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACTION PRINTING CENTER INC	140337	11/19/2013	11/13/2013			245.63	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-620	REGULAR ENVELOPES	81533	11/04/2013	140072		139.49	
	001-010-620	WINDOW ENVELOPES	81534	11/04/2013	140072		106.14	
001	LEWIS PRINTING	140338	11/19/2013	11/13/2013			240.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-620	EVIDENCE STICKERS	34686	11/08/2013	140091		240.95	
001	JACKSON COUNTY CHAMBER OF COMMERCE	140339	11/19/2013	11/13/2013			75.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-681	LEADER CONFERENCE:NICHOLSON	22113	08/28/2013	131118		75.00	
001	LAWRENCE PRINTING COMPANY, INC.	140340	11/19/2013	11/13/2013			501.26	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-559	GENERAL DEPOSITORY CHECKS	67619	11/06/2013	140064		487.50	
	001-040-500	SHIPPING	67619	11/06/2013	140064		13.76	
001	SUNBELT FIRE, INC.	140341	11/19/2013	11/13/2013			237.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-639	633553 ORING	82307	11/08/2013	140136		7.24	
	001-161-639	VAL-0169 RELIEF VALVE	82307	11/08/2013	140136		90.00	
	001-161-638	EOFLB LADDER BRACKET	82307	11/08/2013	140136		120.09	
	001-161-639	SHIPPING	82307	11/08/2013	140136		20.00	
001	SIRCHIE CORPORATION	140342	11/19/2013	11/13/2013			1,316.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	LATENT BRUSHES & LIFTERS (8)	0142661-IN	11/01/2013	140092		71.60	
	001-100-559	MAGNETIC WAND #3730 (4)	0142661-IN	11/01/2013	140092		74.00	
	001-100-559	2 X 2 LIFTER #SGL22WP (4)	0142661-IN	11/01/2013	140092		115.80	
	001-100-559	2 X 4 LIFTER #SGL24WP (4)	0142661-IN	11/01/2013	140092		157.40	
	001-100-559	4 X 4 LIFTER #SGL44WP (4)	0142661-IN	11/01/2013	140092		235.80	
	001-100-559	CHECK BAGS #FC1350 (3)	0142661-IN	11/01/2013	140092		68.85	
	001-100-559	RED EVIDENCE TAPE SM1000 (10)	0142661-IN	11/01/2013	140092		95.00	
	001-100-559	STERILE SWABS #KCP 160 (2)	0142661-IN	11/01/2013	140092		18.50	
	001-100-559	12" EVIDENCE BAG SEALER	0142661-IN	11/01/2013	140092		185.95	
	001-100-559	#SF082S SMALL GLOVES	0142661-IN	11/01/2013	140092		11.95	
	001-100-559	#SF0082 MED GLOVES (4)	0142661-IN	11/01/2013	140092		47.80	
	001-100-559	#SF0082 LG GLOVES (9)	0142661-IN	11/01/2013	140092		107.55	
	001-100-559	#SF008XL XL GLOVES (5)	0142661-IN	11/01/2013	140092		59.75	
	001-100-559	SHIPPING	0142661-IN	11/01/2013	140092		66.93	
001	GULF COAST ARMY NAVY STORE	140343	11/19/2013	11/13/2013			110.30	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	CAPTAIN BARS (4)	672078	10/31/2013	140094		23.80	
	001-100-535	LIEUTENANT BARS (4)	672078	10/31/2013	140094		23.80	
	001-100-535	CORPORAL BARS (6)	672078	10/31/2013	140094		27.00	
	001-100-535	PRIVATE BARS (6)	672078	10/31/2013	140094		35.70	

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	140347	11/19/2013	11/13/2013			75.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-500	SINGLE TO DUAL PORT VGA	1907	10/28/2013	140076		65.00	
	001-010-559	SHIPPING	1907	10/28/2013	140076		10.00	
001	E FIRE PROTECTION INC	140348	11/19/2013	11/13/2013			56.65	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-635	FIRE EXTINGUISHER INSPECTION	106548	10/30/2013	140089		56.65	
001	MEDWORKS OCCUPATIONAL CLINIC	140349	11/19/2013	11/13/2013			225.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-604	PRE-EMP PHYSICAL;KELLY,A	6780	11/02/2013	140023		50.00	
	001-100-604	DRUG SCREEN;KELLY,A	6780	11/02/2013	140023		25.00	
	001-100-604	PRE-EMP PHYSICAL;DENNIS,L	6780	11/02/2013	140023		50.00	
	001-100-604	DRUG SCREEN;DENNIS,L	6780	11/02/2013	140023		25.00	
	001-100-604	PRE-EMP PHYSICAL;HURD,J	6780	11/02/2013	140023		50.00	
	001-100-604	DRUG SCREEN;HURD,J	6780	11/02/2013	140023		25.00	
001	CORAL	140350	11/19/2013	11/13/2013			197.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	5-DRI FIT SHIRT:BISESTI	COG1162013	11/06/2013	140073		98.75	
	001-170-559	5-DRI FIT SHIRT:BISESTI	COG1162013	11/06/2013	140105		98.75	
001	RIDDELL ALL AMERICAN USA	140352	11/19/2013	11/13/2013			4,847.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-502	FB HELMET XS	95993310	09/12/2013	131173		972.00	
	001-170-502	FB HELMET S	95993310	09/12/2013	131173		594.00	
	001-170-502	FB HELMET M	95993310	09/12/2013	131173		1,998.00	
	001-170-502	FB HELMET L	95993310	09/12/2013	131173		702.00	
	001-170-502	FB HELMET IX	95993310	09/12/2013	131173		162.00	
	001-170-502	SHIPPING AND HANDLING	95993310	09/12/2013	131173		419.95	
001	GRAFIX SHOPPE	140353	11/19/2013	11/13/2013			2,897.58	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-799	ULT 2004 REFL BADGE DECALS(4)	90077	10/28/2013	140058		1,620.00	
	001-100-799	ULT 2004 REFL BADGE DECALS(2)	90077	10/28/2013	140058		810.00	
	001-100-799	ULT 2004 REFL BADGE DECALS	90077	10/28/2013	140058		405.00	
	001-100-799	SHIPPING	90077	10/28/2013	140058		62.58	
001	IN THE NEWS, INC.	140354	11/19/2013	11/13/2013			187.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-620	PLAQUE:SUN HERALD-DIVE TEAM	1075263	08/26/2013	140083		187.00	
001	PRESS REGISTER	140356	11/19/2013	11/13/2013			133.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-615	HEARING:FINAL PLAT-LOWES	6028062	10/23/2013	140137		18.12	
	001-090-615	HEARING:MAJOR DEV PERMIT	6028064	10/23/2013	140137		18.84	
	001-090-615	HEARING:CU-LACY	6028070	10/23/2013	140137		18.84	
	001-090-615	HEARING:CU-CELLULAR SOUTH	6028076	10/23/2013	140137		18.36	
	001-090-615	HEARING:CU MAJOR-LACY	6028075	10/30/2013	140137		32.12	

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PRESS REGISTER	140356	11/19/2013	11/13/2013			133.76 (CONTINUED)	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-615	NOTICE:RFP ENERGY SERVS	6024008	10/16/2013			27.48	
001	ECONOMY BOOTS SALES & SERVICE	140357	11/19/2013	11/13/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	SWAT DUTY BOOTS:CAGLE,J	33534	10/21/2013	140063		100.00	
	001-100-535	SWAT DUTY BOOTS:CAZZELL,J	33520	10/21/2013	140063		100.00	
001	AUDIO WAVE	140358	11/19/2013	11/13/2013			675.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	OUTFIT UNIT 14397 FOR PATROL	A 40362	11/07/2013	140124		675.00	
FUND TOTAL	1 Claims	to	Checks	49 Total	108,935.24 Manual	Held	Total	108,935.24

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	COMM-TECH SOLUTIONS INC	140346	11/19/2013	11/13/2013			3,254.66	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	012-021-750	FOUNTAIN CAMERA-DVR UNIT	14536	11/05/2013	130933		3,254.66	
FUND TOTAL	12 Claims	to	Checks	1 Total	3,254.66 Manual	Held	Total	3,254.66

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
128	LOWE'S HOME CENTER'S, INC.	140253	11/19/2013	11/05/2013			71.43	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	128-201-757		TREATED LUMBER:M.BLUFF BRIDGE	902857	10/14/2013		6.62	
	128-201-757		SUPPLIES:M.BLUFF BRIDGE	902830	10/14/2013		64.81	
FUND TOTAL 128 Claims	to	Checks	1 Total	71.43 Manual		Held	Total	71.43

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	LOWE'S HOME CENTER'S, INC.	140252	11/19/2013	11/05/2013			398.13	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	130-130-755		COUNCIL CHAMBER RENOVATION	901505	10/07/2013		398.13	
FUND TOTAL 130	Claims	to	Checks	1 Total	398.13 Manual	Held	Total	398.13

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWE'S HOME CENTER'S, INC.	140254	11/19/2013	11/05/2013			938.52	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-518	CHAIN LINK(2)	972030	09/20/2013		61.88		
	176-170-518	TREATED LUMBER(21), 5LB SCREWS	972809	10/11/2013		112.45		
	176-170-513	SUPPLIES:HAUNTED TRAILS	902058	10/15/2013		123.72		
	176-170-513	SUPPLIES:HAUNTED TRAILS	902227	10/16/2013		85.27		
	176-170-513	PLYWOOD(4), 1QT FOG SOLUTION	901763	10/16/2013		97.71		
	176-170-513	ROPE(4), CHAIN PULLEY(3)	902356	10/17/2013		41.17		
	176-170-513	PLASTIC SHEETING(4)	902450	10/17/2013		39.20		
	176-170-513	T-POST(10), EX. CORD(2), STAKE(2)	903513	10/17/2013		80.96		
	176-170-513	SUPPLIES:HAUNTED TRAILS	902531	10/18/2013		90.75		
	176-170-513	T-POST(5)	914597	10/18/2013		18.40		
	176-170-559	SHOP TOWELS(2)	913155	10/19/2013		4.34		
	176-170-513	ROPE(4), SWIVEL PULLEY(3)	902734	10/19/2013		42.11		
	176-170-513	PLASTIC SHEETING(2)	902480	10/24/2013		47.46		
	176-170-513	20'X100' CONSTRUCT FILM	902479	10/24/2013		93.10		
176	O'REILLY AUTO PARTS	140257	11/19/2013	11/06/2013			22.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-639	EXTRACTOR SET	1978311904	10/07/2013		22.99		
176	C SPIRE WIRELESS	140294	11/19/2013	11/07/2013			225.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	CELL PHONES	0030759348	10/31/2013		225.75		
176	FUELMAN OF MS	140298	11/19/2013	11/07/2013			68.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP39598540	11/04/2013		68.33		
176	TOTAL TRAFFIC NETWORK	140304	11/19/2013	11/07/2013			240.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-513	HAUNTED TRAIL PROMO ADS	1694160C	11/06/2013		240.00		
176	CREDIT CARD CENTER	140311	11/19/2013	11/07/2013			716.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-518	2 DOG WASTE CANS/LINERS	9855025	09/26/2013		336.00		
	176-170-513	LIGHT UP NOVELTIES	8200050	10/14/2013		128.75		
	176-170-513	HALLOWEEN DECOR/PROPS	4892617	10/15/2013		165.50		
	176-170-513	HAY BALES (25)	3877847	10/16/2013		120.35		
	176-170-513	HALLOWEEN DECOR/PROPS	0724785	10/19/2013		240.53		
	176-170-513	LIGHT UP NOVELTIES	8200052	10/20/2013		190.17		
	176-170-559	CORDLESS PHONE	7949497	10/23/2013		47.05		
	176-170-513	HALLOWEEN SUPPLIES	5084420	10/23/2013		95.10		
	176-170-513	HALLOWEEN DECOR	7842287	10/24/2013		32.95		
	176-170-513	3 ROLLS TICKETS	5284551	10/26/2013		7.29		
	176-170-513	HEAVY DUTY TAPE	4993506	10/25/2013		8.56		
	176-170-513	LIGHT UP NOVELTIES	7353167	10/27/2013		17.54		
	176-170-513	LIGHT UP NOVELTIES	3624404	10/26/2013		30.61		
	176-000-104	CREDIT REFUND:ICMA DUES	0600058	10/09/2013		-704.00		

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	140326	11/19/2013	11/13/2013			125.30	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP39639374	11/11/2013			125.30	
176	GAUTIER FIRE FIGHTERS ASSOCIATION	140329	11/19/2013	11/13/2013			9,400.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-513	CONCESSIONS	10312013	11/13/2013			9,400.00	
176	KEITH YOUNG, CUSTODIAN	140360	11/19/2013	11/14/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-559	REPLENISH CHANGE FUND-THEFT	11102013	11/14/2013			100.00	
FUND TOTAL 176 Claims		to	Checks	9 Total	11,837.29 Manual	Held	Total	11,837.29

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	BAY ICE	140235	11/19/2013	11/04/2013			225.15	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	REFILL ICE 80 @ .79	509306	10/01/2013		63.20		
	400-651-559	REFILL ICE 55 @ .79	509322	10/03/2013		43.45		
	400-651-559	REFILL ICE 40 @ .79	509352	10/07/2013		31.60		
	400-651-559	REFILL ICE 30 @ .79	509382	10/10/2013		23.70		
	400-651-559	REFILL ICE 30 @ .79	509420	10/15/2013		23.70		
	400-651-559	REFILL ICE 35 @ .79	509987	10/24/2013		27.65		
	400-651-559	REFILL ICE 15 @ .79	510010	10/28/2013		11.85		
400	LOWE'S HOME CENTER'S, INC.	140255	11/19/2013	11/05/2013			846.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	TAPE(2),MASTER PADLOCK KEY(2)	914238	09/25/2013		17.49		
	400-651-559	DOOR MAT(4)	902844	09/26/2013		50.27		
	400-651-559	WEDGE ANCHOR(4),DRILL BIT	902954	09/27/2013		12.22		
	400-651-559	DRAW ORGANIZER,MAT,COFFEEMAKER	915870	10/01/2013		98.61		
	400-651-559	KNOB(2),MOP,BROOM,3QT MUM(6)	919769	10/02/2013		88.13		
	400-651-559	TIE DOWN(2),ROPE(4),TOOL SET	902971	10/03/2013		85.36		
	400-651-559	BATTERY(4),FLASHLIGHT(2),ROPE	902018	10/03/2013		94.67		
	400-651-559	KEY(4),24CT WATER(16)	902158	10/04/2013		64.40		
	400-651-585	CONCRETE MIX(3)	902602	10/07/2013		10.38		
	400-651-559	CONTROL(2),BULB(3),COIL,TOOL	902816	10/08/2013		69.70		
	400-651-559	GLUE,SCOTCH TAPE(2)	901697	10/14/2013		22.73		
	400-651-584	SUPPLIES:LIFT STATIONS	913409	10/17/2013		43.56		
	400-651-585	CONCRETE MIX(4)	902374	10/17/2013		9.20		
	400-651-559	PICKUP TOOL	902335	10/17/2013		17.08		
	400-651-559	PICKUP TOOL	914516	10/17/2013		34.16		
	400-651-581	SUPPLIES:BEASLEY WELL	913746	10/18/2013		81.01		
	400-651-559	ULTRA KILL SPRAY(2)	914844	10/23/2013		4.70		
	400-651-581	PAINT BRUSH(3)	913734	10/24/2013		17.02		
	400-651-559	MAILBOX POST,SCREW,QUIKRETE	902767	09/26/2013		25.81		
400	G&K SERVICES INC	140281	11/19/2013	11/06/2013			27.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	UNIFORMS	1033424514	10/07/2013		6.83		
	400-651-559	UNIFORMS	1033426669	10/14/2013		6.83		
	400-651-559	UNIFORMS	1033428826	10/21/2013		6.83		
	400-651-559	UNIFORMS	1033430981	10/28/2013		6.83		
400	C SPIRE WIRELESS	140295	11/19/2013	11/07/2013			296.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	CELL PHONES	0030759348	10/31/2013		296.20		
400	FUELMAN OF MS	140299	11/19/2013	11/07/2013			64.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP39598540	11/04/2013		64.04		

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CLEARWATER SOLUTIONS LLC	140305	11/19/2013	11/07/2013			145,083.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	OCT 2013 OPERATION FEE		GAUTIER-11	11/01/2013		145,083.00	
400	JACKSON COUNTY UTILITY AUTHORITY	140306	11/19/2013	11/07/2013			117,586.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	NOV 2013 TREATMENT CHGS		32596	11/01/2013		116,959.00	
	400-651-668	FY 2013 ACTUAL FLOW ADJ		32596	11/01/2013		627.00	
400	R & R ENVIRONMENTALS, INC	140307	11/19/2013	11/07/2013			285.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	CAMERA PARTS/REPAIR		9818	10/07/2013		285.80	
400	SHEPPARD ELECTRIC MOTOR SERVICE LLC	140309	11/19/2013	11/07/2013			1,592.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	REPAIR MOTOR:MGCCC LSTN		19467	10/23/2013		1,592.27	
400	CREDIT CARD CENTER	140312	11/19/2013	11/07/2013			120.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	HAY BALES (25)		3877847	10/16/2013		120.40	
400	DPC ENTERPRISES, L.P.	140317	11/19/2013	11/12/2013			425.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-580	CHLORINE 150# CYL		2120229613	10/28/2013		425.98	
400	WASTE MANAGEMENT OF MS-GLF COAST INC	140319	11/19/2013	11/12/2013			371.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	ROLL OFF-TIMBERLANE		0581922213	11/01/2013		371.26	
400	ACCESS 24 MISSISSIPPI, INC	140320	11/19/2013	11/12/2013			252.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	SERVICE 11/06-12/03/2013		131100126	11/06/2013		252.55	
400	FUELMAN OF MS	140327	11/19/2013	11/13/2013			115.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-525	UNL FUEL		NP39639374	11/11/2013		115.08	
400	MISSISSIPPI RURAL WATER ASSOCIATION INC	140330	11/19/2013	11/13/2013			59.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	WATER OPERATOR LOG BOOK (5)		512	10/31/2013		59.85	
400	CLEARWATER SOLUTIONS LLC	140333	11/19/2013	11/13/2013			2,100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-607	REIMB POSTAGE:ANNUAL CCR		GAUTIER-01	11/08/2013		2,100.00	
400	REYNOLDS WHOLESALE CO.	140336	11/19/2013	11/13/2013			94.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	CASE 30 GAL TRASH BAGS (5)		38675	10/28/2013	140085	94.75	

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	DOLPHIN SAFETY SUPPLY	140345	11/19/2013	11/13/2013			146.08	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	BOX NITRILE GLOVES XL (11)	75711	11/07/2013	140125		146.08	
400	COBURN'S	140351	11/19/2013	11/13/2013			4,625.18	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	3/4 METERS (12)	606356328	11/04/2013	140078		576.00	
	400-651-581	3/4 COUPLING (12)	606356328	11/04/2013	140078		72.00	
	400-651-581	METER BOX LIDS (50)	606356328	11/04/2013	140078		420.50	
	400-651-581	METER BOXES (54)	606356328	11/04/2013	140078		867.24	
	400-651-581	3/4 METER VALVES (16)	606356328	11/04/2013	140078		636.00	
	400-651-581	3/4 THREAD CPLG SCH40 (12)	606356328	11/04/2013	140078		2.52	
	400-651-581	2" SCH 40 45 DEGREE (16)	606356328	11/04/2013	140078		15.20	
	400-651-581	2" SCH 40 LONG CPLG (12)	606356328	11/04/2013	140078		15.44	
	400-651-581	JUMBO METER BOX (10)	606356328	11/04/2013	140078		181.90	
	400-651-581	3"CLEAN OUT W/SCREW PLUG (6)	606356328	11/04/2013	140078		20.10	
	400-651-581	3"CLEANOUT PLUG (6)	606356328	11/04/2013	140078		8.28	
	400-651-581	4" SDR 35 45 (16)	606356328	11/04/2013	140078		29.92	
	400-651-581	4" GLUE CPLG (12)	606356328	11/04/2013	140078		14.76	
	400-651-581	3/4 SPIGOTS BALL VALVE (16)	6063563281	11/04/2013	140078		228.32	
	400-651-559	160' 18"X20' ASTM PIPE	606382038	11/07/2013	140126		1,536.00	
400	KENDALL ACQUISITIONS, LLC	140355	11/19/2013	11/13/2013			1,241.03	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	RAM OUT (DRAIN LINE OPENER)	3356	10/30/2013	140081		372.00	
	400-651-584	SACK AWAY (LIFT STN ENZYMES)	3356	10/30/2013	140081		359.10	
	400-651-584	COPPER SULFATE CRYSTALS	3356	10/30/2013	140081		398.50	
	400-651-584	SHIPPING	3356	10/30/2013	140081		111.43	
400	CITY OF GAUTIER	140359	11/19/2013	11/14/2013			208,906.86	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-000-104	SEP 2013 GARBAGE PMTS	09302013	09/30/2013			103,948.27	
	400-000-104	OCT 2013 GARBAGE PMTS	10312013	10/31/2013			104,958.59	
FUND TOTAL 400 Claims	to	Checks	21 Total	484,465.30	Manual	Held	Total	484,465.30

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE IND	140283	11/19/2013	11/07/2013			520.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-695	OCT 2013 260 @ 2.00		1711	10/31/2013		520.00	
FUND TOTAL 404 Claims	to	Checks	1 Total	520.00 Manual		Held	Total	520.00

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
414	SEYMOUR ENGINEERING, PLLC	140331	11/19/2013	11/13/2013			5,000.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	414-651-702		CONSTRUCTION OBSERVATION	4654	11/07/2013		5,000.00	
FUND TOTAL 414 Claims	to	Checks	1 Total	5,000.00	Manual	Held	Total	5,000.00

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
421	MICRO METHODS, INC.	140344	11/19/2013	11/13/2013			3,675.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	421-652-601	PERMIT DATA COLLECTION	1310465182	11/07/2013	140059	3,675.00		
FUND TOTAL 421 Claims	to	Checks	1 Total	3,675.00	Manual	Held	Total	3,675.00

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	49 Total	108,935.24 Manual	Held	Total	108,935.24
FUND 12 Claims	to	Checks	1 Total	3,254.66 Manual	Held	Total	3,254.66
FUND 128 Claims	to	Checks	1 Total	71.43 Manual	Held	Total	71.43
FUND 130 Claims	to	Checks	1 Total	398.13 Manual	Held	Total	398.13
FUND 176 Claims	to	Checks	9 Total	11,837.29 Manual	Held	Total	11,837.29
FUND 400 Claims	to	Checks	21 Total	484,465.30 Manual	Held	Total	484,465.30
FUND 404 Claims	to	Checks	1 Total	520.00 Manual	Held	Total	520.00
FUND 414 Claims	to	Checks	1 Total	5,000.00 Manual	Held	Total	5,000.00
FUND 421 Claims	to	Checks	1 Total	3,675.00 Manual	Held	Total	3,675.00
Total for all Funds		Checks	85 Total	618,157.05 Manual	Held	Total	618,157.05

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

ORDER NUMBER 286-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-4 are hereby approved.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of November 19, 2013.

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

ORDER NUMBER 287-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Gautier Police Department is hereby authorized to submit a donation request to Keesler Federal Credit Union in the amount of \$290,000.00 for department equipment needs.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of November 19, 2013.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Dante Elbin, Chief of Police *DE 11/13*
Date: November 12, 2013
Subject: Keesler Federal Credit Union Donation Request for Police Department Equipment

REQUEST:

The Gautier Police Department requests City Council approval to submit a donation request to Keesler Federal Credit Union for department equipment needs.

BACKGROUND:

Keesler Federal Credit Union supports the local community through donations and sponsorships. The Police Department has identified several areas of need including radios, body armor, SWAT Team equipment, dive team equipment, and a replacement police service dog.

DISCUSSION:

The Police Department has calculated the cost for all of the above items is approximately \$290,000.

RECOMMENDATION:

The Police Department recommends that City Council approve submission of a donation request in the amount of \$290,000 to Keesler Federal Credit Union.

The City Council may:

1. Approve the above donation request as presented;
2. Approve the above donation request with changes; or
3. Disapprove the donation request as presented.

ATTACHMENT(S):

Keesler Federal Credit Union Donation & Sponsorship Request Form

Donation & Sponsorship Request Form

(Form must be complete for consideration. Attach additional information to this form)

Today's Date: November 01, 2013 Date funds are needed: ASAP

(Request must be submitted at least **3 weeks** before donation funds are needed)

Organization requesting financial support: Gautier Police Department

Contact name: Captain Danny Selover

Contact phone number: 228-497-2486

Email: dselover@gautier-ms.gov Organization Website: www.gautier-ms.gov

Mailing address: 3329 Highway 90 Gautier Mississippi, 39553

Check payable to: Chief Dante Elbin

Check Mailing Address: Gautier Police Department, 3329 Highway 90 Gautier Mississippi, 39553

Is the requesting individual a member of Keesler Federal Credit Union? ☒ Yes ☐ No

Is your organization non-profit? ☒ Yes ☐ No

What is the purpose of your organization?

Public Safety

Type of assistance: If monetary, enter the amount requested \$290,000.00
If requesting other assistance or products,
please specify _____

If you are requesting funds for an event, what is the name of the event? Where and when will this take place? Who will attend this event and how many will be there?

No event

How will the funds be used?

Purchase equipment for police department radios, body armor, equipment for SWAT team, emergency services Dive Team and K-9 Unit.

How will Keesler Federal Credit Union be acknowledged as a contributor/sponsor? (Advertising, promotional opportunities, booth space, etc.)

The Chief of Police will personally make a press release to local newspapers.

Send completed form to: KFCU Marketing Dept, Attn: Donations and Sponsorships. 13083 A Seaway Road, Gulfport, MS 39503. Fax: 228-385-4373 or e-mail jessica.broome@kfcu.org
For questions concerning your request, please call 228-385-5500, ext. 6360.

For Keesler Federal Credit Union office use only

Approved _____ Denied _____

Date received/Initials: _____ Date approved/denied _____

Date contacted: _____ Contacted by phone or email

Item/Amount Donated: _____

Pick-up/Mail Date: _____

Reason for approval/denial _____

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

ORDER NUMBER 288-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Privilege License Report for October 2013 is hereby received.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting November 19, 2013.

City of Gautier
Business Registry
Oct-13

<u>Acct.</u>	<u>License #</u>	<u>Business Name / Owner</u>	<u>Amt.</u>
879	2014-10-0003835	Hurd Realty	\$ 20.00
782	2014-07-0003836	A+Plus Cleaning Services	\$ 22.40
532	2014-09-0003837	O'Bryant -O'Keefe Funeral Home	\$ 20.00
42	2014-10-0003838	Merchants & Marine Bank	\$ 30.00
306	2014-07-0003839	Stuart's Spicy Business	\$ 22.40
5	2014-10-0003840	Air Masters Mechanical, Inc.	\$ 150.00
941	2014-10-0003841	Victory Chiropractic Center	\$ 20.00
*1233	2014-10-0003842	New York Pizza	\$ 20.00
14	2014-10-0003843	Doric-South Inc.	\$ 20.00
64	2014-10-0003844	Wallace Apartments	\$ 20.00
524	2014-09-0003845	McClure's Comfort Zone	\$ 22.00
1011	2014-09-0003846	DRM Homes, LLC	\$ 22.00
1176	2014-10-0003847	C. Adam Mitchell Insurance	\$ 20.00
389	2014-04-0003848	Advanced Security	\$ 23.00
9	2014-10-0003849	Coast Construction	\$ 20.00
20	2014-10-0003850	First Federal Savings & Loan	\$ 20.00
876	2014-10-0003851	Redbox Automated Retail	\$ 90.00
25	2014-10-0003852	Gryphon Technologies, LC	\$ 30.00
62	2014-10-0003853	Town & Country Vet. Hospital Inc.	\$ 30.00
1184	2014-10-0003854	Toulon Apartments	\$ 30.00
*1234	2014-10-0003855	Shoe Show	\$ 92.50
878	2014-10-0003856	Pearson Builders	\$ 20.00
7	2014-10-0003857	Auto Truck & Trailer Parts, Inc.	\$ 20.00
32	2014-10-0003858	Indian Point RV Resort	\$ 30.00
52	2014-10-0003859	Singing River Grocery	\$ 40.00
54	2014-10-0003860	Spa & Tub Manufacturing Co.	\$ 32.50
1185	2014-10-0003861	Orlando's Inc. DBA/ Aztecas	\$ 60.00
50	2014-10-0003862	Shanghai Restaurant	\$ 35.00
1012	2014-09-0003863	Ultimate Divatude	\$ 22.00
*1235	2014-10-0003864	Divine Style	\$ 20.00
59	2014-10-0003865	Palmetto Dental Care	\$ 20.00
868	2014-09-0003866	Cycles Plus, LLC	\$ 22.00
511	2014-09-0003867	Primo Engineering	\$ 22.00
61	2014-10-0003868	MHC TT Membership	\$ 150.00
63	2014-10-0003869	Waffle House #1185	\$ 60.00
26	2014-10-0003870	Hancock Bank	\$ 30.00
39	2014-10-0003871	Magnolia Oaks Apartments	\$ 20.00
8	2014-10-0003872	Burger King #9337	\$ 30.00
*1236	2014-10-0003873	Flawless Fades Barbershop	\$ 30.00
*1237	2014-10-0003874	A Cut Above	\$ 20.00
936	2014-09-0003875	Heflin Ice Cream	\$ 22.00
27	2010-10-0003876	Hardee's, #1556	\$ 36.00
1022	2013-11-0003877	Michael Martin/DBA Martin Plumbing Contractor	\$ 24.00
1022	2014-11-0003878	Michael Martin/DBA Martin Plumbing Contractor	\$ 20.00
*1238	2014-11-0003879	Cellular Citi Inc.	\$ 20.00
Total			\$ 1,549.80

*	New Business	6
**	Slot Amusement	0
***	Due Refund	0
****	Transient Vendor	0
*****	Closed Business	10
*****	Delinquent Renewals Issued	0

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

ORDER NUMBER 289-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Minutes from Regular Council Meeting held November 5th are hereby approved.

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

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of November 19, 2013.

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

ORDER NUMBER 290-2013

WHEREAS, the City will further observe Friday, November 29, 2013 as a Thanksgiving holiday and the City desires that all of the employees receive benefits for this holiday.

NOW, IT IS HEREBY ORDERED by the Mayor and Council of the City of Gautier, Mississippi, as follows, to-wit:

1. All employees who normally work a 40 hour week shall have the above listed days off with no reduction in pay. Any 40 hour per week employee who is required to work on one of the days listed above shall receive straight time pay for each hour actually worked in addition to their regular pay.
2. Police Department employees who normally work shifts (168 hours in a 28 day cycle) shall receive eight (8) hours straight time pay in addition to their normal pay for each of the days set out above.
3. Fire Department Personnel who normally work shifts shall be paid per the terms of their contract.

ORDERED this the 19th day of November, 2013.

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

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

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of November 19, 2013.

PROCLAMATION

WHEREAS, pursuant to Miss. Code Ann. Section 3-3-7, Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states;

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 28, 2013, in observance of THANKSGIVING DAY; on Wednesday, December 25, 2013, in observance of CHRISTMAS DAY; and on Wednesday, January 1, 2014, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 29, 2013, in further observance of the Thanksgiving holiday and on Tuesday, December 24, 2013, in further observance of Christmas; and to staff their respective agencies as needed during the Thanksgiving holiday and Christmas season.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 21st day of October in the year of our Lord, two thousand and thirteen, and of the Independence of the United States of America, the two hundred and thirty-eighth.

**PHIL BRYANT
GOVERNOR**

BY THE GOVERNOR

**C. DELBERT HOSEMAN, JR.
SECRETARY OF STATE**

Motion was made by Councilwoman Martin to give City Manager authorization to contact legislators to ask for support for the Citizens for Economic Development Act. Motion was seconded by Councilman Vaughan and unanimously carried.

Motion was made by Councilwoman Martin to adjourn the meeting until December 3, 2013 at 6:30 PM. Motion was seconded by Councilman Vaughan and unanimously carried.

APPROVED BY:

ATTEST:

CITY CLERK

Submitted for approval of the Mayor and Members of the Council of the City of Gautier, Mississippi at the meeting of December 3, 2013.