

Docket of Claims
Release date from 04/02/2013 thru 04/02/2013

Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	NTLC/NFL	131187	04/02/2013	03/06/2013			5.98	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	176-170-559	PLUNGER 6" BLK CUP(2)	20080258	02/08/2013			5.98	
176	AT&T	131329	04/02/2013	03/21/2013			91.82	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	176-170-605	MONTHLY SERVICE	2284972244	03/14/2013			91.82	
176	CARD SERVICES	131354	04/02/2013	03/26/2013			56.18	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	176-170-559	LIQUID SOAP	1GVWVQM	02/27/2013			56.18	
176	ENTERPRISE FUND	131358	04/02/2013	03/26/2013			514.83	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	176-170-612	PERIOD END 03132013	872968	03/18/2013			514.83	
176	FUELMAN OF MS	131360	04/02/2013	03/26/2013			152.51	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	176-170-525	UNL FUEL	WF37432907	03/11/2013			152.51	
176	FUELMAN OF MS	131363	04/02/2013	03/26/2013			62.61	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	176-170-525	UNL FUEL	WF37475183	03/18/2013			62.61	
176	STAPLES CREDIT PLAN	131373	04/02/2013	03/26/2013			40.09	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	176-170-559	BANKERS BOX, CC PAPER	84425	02/20/2013			40.09	
176	STAPLES BUSINESS ADVANTAGE DEPT ATL	131394	04/02/2013	03/26/2013			264.72	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	176-170-500	COPY PAPER #138848	3195031051	03/15/2013	130535		184.10	
	176-170-500	CANNON #611568	3195031051	03/15/2013	130535		26.51	
	176-170-500	CANNON #681466	3195031051	03/15/2013	130535		14.21	
	176-170-500	WIRELESS MOUSE	3195031053	03/15/2013	130535		39.90	
176	C.E.S.	131399	04/02/2013	03/26/2013			317.38	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	176-170-639	6 AMG POLARIS INS CONN	PAS/020989	03/12/2013	130524		198.78	
	176-170-639	TRHU INSUL TAP	PAS/020989	03/12/2013	130524		81.00	
	176-170-639	3M 33+	PAS/020989	03/12/2013	130524		29.10	
	176-170-639	8 OZ OXIDR INHIB	PAS/020989	03/12/2013	130524		8.50	
FUND TOTAL 176 Claims to		Checks	9 Total	1,506.12 Manual		Held	Total	1,506.12

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400	DELTA COMPUTER SYSTEMS INC	131309	04/02/2013	03/18/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-698	UTILITY SOFTWARE MAINT	96414	03/12/2013			200.00	
	400-650-698	WORK ORDER SOFTWARE MAINT	96414	03/12/2013			50.00	
400	DPC ENTERPRISES, L.P.	131310	04/02/2013	03/18/2013			1,789.11	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-580	CHLORINE 150# CYL	2120004341	03/05/2013			596.37	
	400-651-580	CHLORINE 150# CYL	2120005161	03/11/2013			596.37	
	400-651-580	CHLORINE 150# CYL	2120005341	03/18/2013			596.37	
400	CITY OF GAUTIER	131313	04/02/2013	03/18/2013			43,427.11	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-680-821	ST LNS #3 90/57 SWR	03182012	03/18/2012			7,877.45	
	400-680-822	ST LNS #4 90/57 WTR	03182012	03/18/2012			10,948.67	
	400-680-822	ST LNS #4 90/57 SWR	03182012	03/18/2012			9,019.22	
	400-680-823	ST LNS #5 ALLEN RD	03182012	03/18/2012			2,149.95	
	400-680-824	ST LNS #6 OLD SPAN TR	03182012	03/18/2012			3,765.83	
	400-680-825	ST LNS #7 OLD SPAN TR	03182012	03/18/2012			9,665.99	
400	AT&T	131320	04/02/2013	03/21/2013			44.86	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-605	MONTHLY SERVICE	2284975234	03/14/2013			44.86	
400	AT&T	131330	04/02/2013	03/21/2013			51.91	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-605	MONTHLY SERVICE	2284974694	03/14/2013			51.91	
400	AT&T	131332	04/02/2013	03/21/2013			1,755.59	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-605	MONTHLY SERVICE	2284978000	03/14/2013			1,755.59	
400	MILTON RICKS, JR.	131342	04/02/2013	03/26/2013			154.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-559	HAZMAT CERT/CDL LICENSE	03122013	03/25/2013			154.00	
400	2012 GUD BONDS DEBT SERVICE	131345	04/02/2013	03/26/2013			116,324.99	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-680-816	APR 2013 PRN PMT	03012013	02/28/2013			103,529.28	
	400-680-817	APR 2013 INT PMT	03012013	02/28/2013			12,795.71	
400	ARISTA INFORMATION SYSTEMS INC	131349	04/02/2013	03/26/2013			3,662.80	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-698	FEB 2013 STATEMENTS	14427	03/12/2013			1,062.80	
	400-650-698	FEB 2013 POSTAGE	1425201303	03/13/2013			2,600.00	
400	CABLE ONE	131352	04/02/2013	03/26/2013			195.50	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-698	ERC 12/13: 23421-102608-02-6	12112013	03/18/2013			195.50	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FURLMAN OF MS	131361	04/02/2013	03/26/2013			127.14	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP37432907	03/11/2013		127.14		
400	FURLMAN OF MS	131362	04/02/2013	03/26/2013			46.29	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP37475183	03/16/2013		46.29		
400	J H WRIGHT & ASSOCIATES, INC.	131365	04/02/2013	03/26/2013			216.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	(4) ROTO PLOATS BW-40	366281	03/05/2013		216.00		
400	SINGING RIVER E.P.A.	131370	04/02/2013	03/26/2013			2,176.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STATIONS 20649	03162013	03/22/2013		817.05		
	400-651-631	SCHOONER WELL 20668	03142013	03/20/2013		1,082.04		
	400-651-631	LIFT STATIONS 20688	03142013	03/20/2013		195.47		
	400-651-631	LIFT STATIONS 28779	03162013	03/22/2013		82.20		
400	SINGING RIVER E.P.A.	131371	04/02/2013	03/26/2013			4,227.34	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 17881	03182013	03/25/2013		2,294.66		
	400-651-631	WATER WELLS 17881	03182013	03/25/2013		1,830.49		
	400-651-631	LIFT STNS 89627001	03172013	03/25/2013		60.83		
	400-651-631	LIFT STNS 89702001	03182013	03/25/2013		41.36		
400	WEAVER SUPPLY CO	131381	04/02/2013	03/26/2013			176.01	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	DIAMOND BLADE 14" CONCRETE	174564	03/14/2013	130528	157.38		
	400-651-559	FREIGHT	174564	03/14/2013	130528	18.63		
400	LEWIS PRINTING	131383	04/02/2013	03/26/2013			660.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	CONTINUOUS RECEIPTS-5 CTNS	34451	03/14/2013	130427	660.00		
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	131395	04/02/2013	03/26/2013			850.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	BALLPOINT PEN	3195373569	03/20/2013	130544	10.30		
	400-650-500	MULTIPART COMPUTER PAPER	3195373569	03/20/2013	130544	72.91		
	400-650-500	LEXMARK PRINTER RIBBON	3195373569	03/20/2013	130544	18.29		
	400-650-500	HP 96/97 COMBO INK	3195373569	03/20/2013	130544	66.38		
	400-650-500	HP 951 COLOR INK	3195373569	03/20/2013	130544	58.69		
	400-650-500	HP INKJET CARTRIDGE	3195373569	03/20/2013	130544	34.67		
	400-650-500	DRY ERASE CLEANER	3188802384	12/28/2013	130251	1.74		
	400-650-500	DRY ERASE MARKERS	3188802384	12/28/2013	130251	4.73		
	400-650-500	HP 96/97 COMBO INK	3188802384	12/28/2013	130251	66.38		
	400-650-500	LAMINATOR	3188802384	12/28/2013	130251	78.88		
	400-650-500	LAMINATING POUCH 100 PK	3188802384	12/28/2013	130251	15.82		
	400-650-500	DESK CALENDARS	3188802384	12/28/2013	130251	46.44		
	400-650-500	COLOR PAPER	3188802384	12/28/2013	130251	77.81		

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400	STAPLES BUSINESS ADVANTAGE DEPT ATL	131395	04/02/2013	03/26/2013			850.04	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	CANON B40 TONER	3169855723	02/24/2012		243.98		
	400-650-500	CANON CL-41 MULTI INK	3169855723	02/24/2012		53.02		
400	LYMAN WELL COMPANY	131403	04/02/2013	03/26/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	ELECTRICAL REPAIR:LARK ST #1	17341	03/14/2013	130483	200.00		
FUND TOTAL 400 Claims		to	Checks	19 Total	176,335.45 Manual	Held	Total	176,335.45

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SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	44 Total	27,485.53 Manual	Held	Total	27,485.53
FUND 12 Claims	to	Checks	2 Total	11,608.34 Manual	Held	Total	11,608.34
FUND 130 Claims	to	Checks	2 Total	28,581.90 Manual	Held	Total	28,581.90
FUND 157 Claims	to	Checks	1 Total	220.00 Manual	Held	Total	220.00
FUND 172 Claims	to	Checks	1 Total	10,882.98 Manual	Held	Total	10,882.98
FUND 176 Claims	to	Checks	9 Total	1,506.12 Manual	Held	Total	1,506.12
FUND 400 Claims	to	Checks	19 Total	176,335.45 Manual	Held	Total	176,335.45
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Total for all Funds		Checks	78 Total	256,620.32 Manual	Held	Total	256,620.32

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

ORDER NUMBER 087-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the 5-Year Program Payout Agreement between the City of Gautier, Mississippi and Coca Cola Bottling Company Consolidated for an upfront sponsorship from Coca Cola of \$9,500 and a total 5-year payout of \$32,130 for the purpose of supporting Recreation Programming is hereby authorized.

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

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

AYES: Tommy Fortenberry
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland
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 April 2, 2013.



Partnership Proposal
for Beverage Contract
With
The City Of Gautier



Why partner with Coca-Cola



Why Coca-Cola?

Coca-Cola is dedicated to being your most valued beverage partner by offering you unmatched excellence through three drivers that help you make money, save money, and grow your business.



Preferred Brands

You'll be selling the leading brands that your customers know and ask for by name.



Powerful Marketing

You'll gain easy access to proven marketing tools that drive higher sales.



Industry-Leading Equipment & Service

You'll be supported by mechanical and service excellence.



The cumulative impact of these drivers will generate **INCREMENTAL REVENUE AND PROFIT** for you from increased beverage sales.



Why Coca-Cola?

Preferred Brands



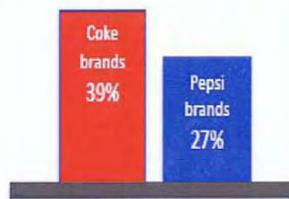
Why Coca-Cola?

Brands your
Customers
ask for by
NAME

Sell more beverages by featuring the brands your customers know
and prefer!

3 out of 4
restaurants serve
Coca-Cola products

Favorite Sparkling Brand...
Coca-Cola leads competitor
by 12%



Leadership in top three
Foodservice Sparkling
categories!



Preferred 1.7 times
over Pepsi



Preferred 5 times
over Diet Pepsi



Preferred 7 times
over Sierra Mist



Why Coca-Cola?

Profit
Story

It all adds up to a powerful combination to help generate more beverage sales, more often...to more satisfied customers!



Outlets serving Coca-Cola brands enjoy an average of

8% MORE

incidence than those serving Pepsi!

Generating...

\$4,700

Additional annual profit

