

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

ORDER NUMBER 028-2013

IT IS HEREBY ORDERED by the Mayor and Member of the Council of the City of Gautier, Mississippi that the acceptance of a temporary easement, to enter property and perform work necessary to repair/replace infrastructure at 2209 Bayou View Circle 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 Councilman Colledge, seconded by Councilman Macfarland 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 February 5, 2013.

Tricia Thigpen

From: Samantha Abell <sabell@gautier-ms.gov>
Sent: Thursday, January 31, 2013 10:53 AM
To: tthigpen@gautier-ms.gov
Subject: FW: Bayou View Circle Drainage Easement
Attachments: Bayou View Circle Easement Sketch.pdf; Right of Entry.doc

Tricia,
Per Bob Ramsay please add to agenda, along with this email from Chad.

TY

From: Chad Jordan [<mailto:chad.jordan@clearwatersol.com>]
Sent: Thursday, January 31, 2013 8:22 AM
To: sabell@gautier-ms.gov
Cc: adamcolledge@aol.com
Subject: RE: Bayou View Circle Drainage Easement

Sam,
As we discussed on Monday, the owner is not willing to execute a permanent easement. I will have the attached sketch revised to show as a temporary easement. Also, please find attached a Right of entry form I intend to have the owner sign giving us permission to enter private property and perform work. Let me know if we need council / legal approval before presenting to the owner or if you have any recommendations. Thanks.

Chad N. Jordan, PE
Project Manager
ClearWater Solutions, LLC
3305 Gautier Vancleave Rd.
Gautier, Ms 39553
Cell Phone 251-209-6292
www.clearwatersol.com

From: Chad Jordan [<mailto:chad.jordan@clearwatersol.com>]
Sent: Thursday, January 17, 2013 1:04 PM
To: sabell@gautier-ms.gov
Cc: adamcolledge@aol.com
Subject: FW: Bayou View Circle Drainage Easement

Sam, please see attached and let me know if your legal counsel or anyone else needs to review before executing. The property owner has agreed to sign whatever documents required in order to get the drainage problem fixed. Let me know if any questions. Thanks.

Chad N. Jordan, PE
Project Manager
ClearWater Solutions, LLC
3305 Gautier Vancleave Rd.
Gautier, Ms 39553
Cell Phone 251-209-6292
www.clearwatersol.com

From: Kirk Clayton [<mailto:kclayton@gmcnetwork.com>]
Sent: Thursday, January 17, 2013 11:06 AM
To: Chad Jordan (chad.jordan@clearwatersol.com)
Subject: Bayou View Circle Drainage Easement

Chad,

Attached are the documents we have been discussing for the referenced project. Please don't hesitate to contact me if you have any questions.

Thanks,
Kirk Clayton PLS
Surveying

Tel	251.964.8866
Fax	251.964.8869
Cell	251.370.0630

Kirk.Clayton@gmcnetwork.com
2127 North HickorySt.
Suite F
Loxley, AL 36551

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GMCNETWORK.COM

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**TEMPORARY RIGHT OF ENTRY
TO ENTER AND PERFORM WORK ON PRIVATE PROPERTY**

I _____, do hereby attest to be the owner of the property
located at _____, and give ClearWater Solutions, LLC, agent for
the City of Gautier, permission to enter said property and perform work necessary to repair/replace
infrastructure on said property in accordance with the attached sketch.

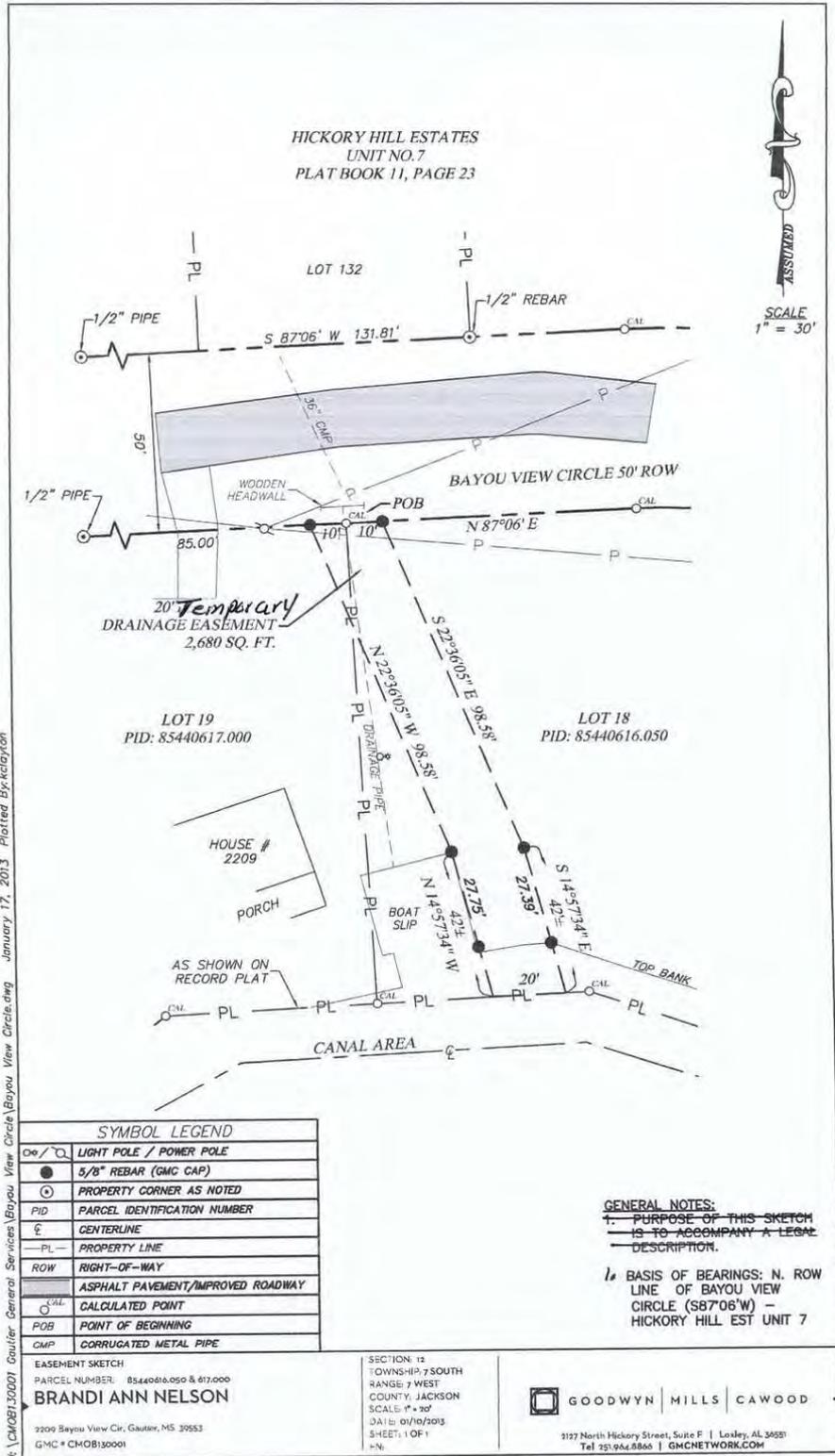
Attest: _____
ClearWater Solutions, LLC

Date: _____

Attest: _____
Property Owner

Date: _____

HICKORY HILL ESTATES
UNIT NO. 7
PLAT BOOK 11, PAGE 23



J:\CM08130001\Gaulter - General Services\Bayou View Circle\Bayou View Circle.dwg January 17, 2013 Plotted By: klayton

SYMBOL LEGEND	
⊙ / ⊚	LIGHT POLE / POWER POLE
●	5/8" REBAR (GMC CAP)
○	PROPERTY CORNER AS NOTED
PID	PARCEL IDENTIFICATION NUMBER
⊖	CENTERLINE
— PL —	PROPERTY LINE
— ROW —	RIGHT-OF-WAY
— ASPHALT —	ASPHALT PAVEMENT/IMPROVED ROADWAY
○ CAL	CALCULATED POINT
○ POB	POINT OF BEGINNING
○ CMP	CORRUGATED METAL PIPE

GENERAL NOTES:
 1. PURPOSE OF THIS SKETCH IS TO ACCOMPANY A LEGAL DESCRIPTION.
 2. BASIS OF BEARINGS: N. ROW LINE OF BAYOU VIEW CIRCLE (S87°06'W) - HICKORY HILL EST UNIT 7

EASEMENT SKETCH
 PARCEL NUMBER: 85440616.050 & 817.000
BRANDI ANN NELSON
 7209 Bayou View Cir, Gautier, MS 39553
 GMC + CM08130001

SECTION: 12
 TOWNSHIP: 7 SOUTH
 RANGE: 7 WEST
 COUNTY: JACKSON
 SCALE: 1" = 30'
 DATE: 01/10/2013
 SHEET: 1 OF 1
 -N-

GOODWYN | MILLS | CAWOOD

2127 North Hickory Street, Suite F | Loxley, AL 36551
 Tel: 251.944.8866 | GMCNETWORK.COM

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

ORDER NUMBER 029-2013

ORDER APPROVING JACKSON COUNTY DISTRICT 5 PAVING IMPROVEMENTS FOR ROADS MORE Particularly DESCRIBED IN THE BODY OF THIS ORDER

WHEREAS, the City of Gautier has an inter-local agreement with Jackson County, Mississippi for the paving of certain roads in the City of Gautier; and

WHEREAS, the City of Gautier identifies roads necessary for repair and asphalt paving by Jackson County, Mississippi.

NOW, THEREFORE, IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Jackson County, Mississippi add Lark Street from Martin Bluff Road to the turn into Buddy Davis (East-West run only at 63,500 square feet more or less) and Hastings Road from Martin Bluff Road to Meadowfair Drive (63,800 square feet approximately) for necessary repair and asphalt paving.

IT IS FURTHER ORDERED that the City Manager is to submit this Order to Jackson County, Mississippi for approval by the Board of Supervisors, along with any and all associated documents necessary.

Motion was made by Councilman Macfarland, seconded 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 February 5, 2013.

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

ORDER NUMBER 030-2013

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 Mayor Fortenberry, seconded by Councilwoman Martin 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 February 5, 2013.

Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JERRY LEE'S, NO. 4	130800	02/05/2013	01/29/2013			167.28	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-559	TS ISAAC-PROVISION	08272012	01/29/2013		167.28		
001	TRICIA THIGPEN	130822	02/05/2013	01/30/2013			41.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-681	PER DIEM:ELECTION TRAINING	02072013	01/17/2013		41.00		
001	CHRISTOPHER W SMITH	130823	02/05/2013	01/30/2013			410.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	PER DIEM:ACCIDENT RECON II	02182013	01/22/2013		410.00		
001	FRAIR, RAYMOND	130824	02/05/2013	01/30/2013			85.53	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	FUSE, FUSE HOLDER	07302012	01/16/2013		18.17		
	001-161-500	DISC, DVD	07302012	01/16/2013		24.60		
	001-092-510	TIDE	07312012	01/16/2013		9.63		
	001-161-635	ANT SPRAY	08032012	01/16/2013		4.25		
	001-161-500	BINDERS	08062012	01/16/2013		7.46		
	001-161-682	NDFSPO-HAMMOND	09042012	01/16/2013		15.00		
	001-161-559	FRYPAN	01162013	01/16/2013		6.42		
001	AD2 INC	130825	02/05/2013	01/30/2013			275.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	JAN 2013 WEBSITE MAINT	2088	01/15/2013		250.00		
	001-092-698	DEC 2013 HOST FEE	2088	01/15/2013		25.00		
001	AIRCAS USA, LLC	130826	02/05/2013	01/30/2013			187.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-588	CYLINDER RENTAL	9906321981	12/31/2012		187.76		
001	AT&T	130828	02/05/2013	01/30/2013			51.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284977070	01/14/2013		51.90		
001	AT&T	130829	02/05/2013	01/30/2013			51.46	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284972172	01/14/2013		51.46		
001	AT&T	130830	02/05/2013	01/30/2013			1,415.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284978000	01/14/2013		1,415.45		
001	CABLE ONE	130834	02/05/2013	01/30/2013			107.26	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	MONTHLY 02/05-03/04/13	02052013	01/25/2013		107.26		

Docket of Claims
Release date from 02/05/2013 thru 02/05/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	130835	02/05/2013	01/30/2013			200.56	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-699	MONTHLY	01/11-02/10/13	01112013	01/08/2013		200.56	
001	C SPIRE WIRELESS	130836	02/05/2013	01/30/2013			513.90	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-605	POLICE CELL PHONES	0032680896	01/11/2013			513.90	
001	DELTA COMPUTER SYSTEMS INC	130839	02/05/2013	01/30/2013			330.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-698	ACCTG SOFTWARE MAINT	95442	01/15/2013			230.00	
	001-092-698	VOTER REG SOFTWARE MAINT	95442	01/15/2013			20.00	
	001-092-698	PRIV LIC SOFTWARE MAINT	95443	01/15/2013			80.00	
001	MS DEPT OF FINANCE & ADMIN	130840	02/05/2013	01/30/2013			15,541.25	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-000-300	DEC 2012 COURT ASSESSMENTS	12312012	01/10/2013			15,541.25	
001	DPS CRIME LAB	130842	02/05/2013	01/30/2013			150.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-699	ANALYTICAL FEES	0000783	01/08/2013			150.00	
001	FUELMAN OF MS	130843	02/05/2013	01/30/2013			4,306.04	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP36906304	01/14/2013			226.54	
	001-092-525	UNL FUEL	NP36906304	01/14/2013			124.56	
	001-100-525	UNL FUEL	NP36906304	01/14/2013			3,379.76	
	001-161-525	UNL & DSL FUEL	NP36906304	01/14/2013			317.05	
	001-170-525	UNL & DSL FUEL	NP36906304	01/14/2013			182.22	
	001-205-525	UNL FUEL	NP36906304	01/14/2013			75.91	
001	FUELMAN OF MS	130846	02/05/2013	01/30/2013			3,581.68	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-525	UNL FUEL	NP36949932	01/21/2013			68.69	
	001-100-525	UNL FUEL	NP36949932	01/21/2013			2,848.76	
	001-161-525	UNL & DSL FUEL	NP36949932	01/21/2013			491.47	
	001-170-525	UNL & DSL FUEL	NP36949932	01/21/2013			69.72	
	001-205-525	UNL FUEL	NP36949932	01/21/2013			103.04	
001	GEOTECHNICAL ENGINEERING TESTING INC	130847	02/05/2013	01/30/2013			6,630.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-201-698	SOIL EXPLORATION:ALLEN ROAD	1219512124	01/08/2013			6,630.00	
001	GLOBALSTAR	130848	02/05/2013	01/30/2013			84.97	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-605	MONTHLY SERVICE	4407556	12/16/2012			42.58	
	001-092-605	MONTHLY SERVICE	4472228	01/16/2013			42.39	

Docket of Claims
Release date from 02/05/2013 thru 02/05/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IDENTI-KIT SOLUTIONS	130849	02/05/2013	01/30/2013			408.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	ANNUAL SOFTWARE LEASE FY12	101726	09/01/2011		408.00		
001	IHM CORPORATION	130850	02/05/2013	01/30/2013			1,124.52	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-699	ANNUAL MAINT: AS400 SERVER	1305173	01/06/2013		1,124.52		
001	LMS INC	130852	02/05/2013	01/30/2013			400.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-625	BOAT-POLICY CHANGE	250756	01/29/2013		400.00		
001	LLOYD B MARSHALL, JR. CPA	130853	02/05/2013	01/30/2013			1,096.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-600	PROGRESS PWT FY 2012	7	01/29/2013		1,096.00		
001	INFORMATION TECHNOLOGY SERVICE	130855	02/05/2013	01/30/2013			448.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-640	DEC 2012	5220234	12/31/2012		224.00		
	001-100-640	JAN 2012	5220579	01/31/2013		224.00		
001	OLDE MILL IMPRESSIONS	130856	02/05/2013	01/30/2013			159.43	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-714	4X8 ENGRAVED PAVERS (2)	4689	01/07/2013		39.00		
	001-092-714	SHIPPING	4689	01/07/2013		48.00		
	001-092-714	4X8 ENGRAVED PAVERS (3)	4730	01/20/2013		58.50		
	001-092-714	SHIPPING	4730	01/20/2013		13.93		
001	PITNEY BOWES PURCHASE POWER	130857	02/05/2013	01/30/2013			600.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-607	POSTAGE METER	20060869	01/04/2013		600.00		
001	SECURE NETWORKS LLC	130859	02/05/2013	01/30/2013			425.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	FD FIREWALL MAINT RENEWAL	1659	01/16/2013		425.00		
001	SINGING RIVER E.F.A.	130860	02/05/2013	01/30/2013			9,484.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	STREET LIGHTING	01182013	01/28/2013		4,947.11		
	001-201-629	SIGNAL LIGHTS	01182013	01/28/2013		1,700.20		
	001-092-631	CITY HALL	01182013	01/28/2013		1,407.46		
	001-170-631	FRASIER PARK	01182013	01/28/2013		41.66		
	001-170-631	SENIOR BLDG	01182013	01/28/2013		519.46		
	001-161-631	CENTRAL PD	01182013	01/28/2013		359.45		
	001-170-631	CITY PARK	01182013	01/28/2013		132.33		
	001-092-631	PUBLIC WORKS	01182013	01/28/2013		357.03		
	001-092-631	HWY 90 SIGN	01182013	01/28/2013		20.25		

Docket of Claims
Release date from 02/05/2013 thru 02/05/2013

Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER S.P.A.	130861	02/05/2013	01/30/2013			1,371.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	MARTIN BLOFF FD	58380001	01172013	01/25/2013	195.20		
	001-201-629	SIGNAL LIGHTS	17546	01172013	01/25/2013	32.60		
	001-092-631	CITY LIMIT SIGN	17546	01172013	01/25/2013	20.25		
	001-161-631	SOUTH FD	76008001	01202013	01/29/2013	238.93		
	001-170-631	HACUT PARK	10137	01202013	01/29/2013	742.96		
	001-201-629	SIGNAL LIGHTS	10138	01202013	01/29/2013	141.51		
001	SINGING RIVER S.P.A.	130862	02/05/2013	01/30/2013			2,481.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-631	POLICE STATION	66298004	01182013	01/28/2013	1,299.34		
	001-201-629	SIGNAL LIGHT	89113001	01182013	01/28/2013	61.11		
	001-170-631	CITY PARK RESTREMS	89912001	01182013	01/28/2013	459.21		
	001-201-633	STREET LIGHTS	90345002	01182013	01/28/2013	564.90		
	001-092-631	RECORDS BLDG	90790001	01182013	01/28/2013	96.69		
001	SOUTHERN PEST CONTROL INC	130867	02/05/2013	01/31/2013			221.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	FIRE STATIONS (3)	258931	01/22/2013		136.20		
	001-092-698	CITY HALL	258918	01/22/2013		85.70		
001	STAPLES CREDIT PLAN	130868	02/05/2013	01/31/2013			220.94	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-800	MOUSE,ASST INK CARTRIDGES	32439	01/14/2013		220.94		
001	STEWART-SNEED-HEWES, INC.	130869	02/05/2013	01/31/2013			150.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-625	PUBLIC OFFICIAL BOND-ABELL	168341	01/16/2013		150.00		
001	THOMPSON ENGINEERING	130870	02/05/2013	01/31/2013			6,137.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-603	SEABASS SHEU DRAINAGE PROJECT	12082221	08/31/2012		6,137.76		
001	CINDY RUSSELL,CUSTODIAN	130872	02/05/2013	01/31/2013			113.63	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-559	TITLE REPLACEMENT (2)	08222012	01/31/2013		78.00		
	001-040-559	INSPECTION STICKER	10032012	01/31/2013		5.00		
	001-092-714	VTT CEREMONY SUPPLIES	10112012	01/31/2013		6.42		
	001-092-635	CHRISTMAS LIGHTS	12042012	01/31/2013		24.21		
001	JERRY LEE'S, NO. 4	130875	02/05/2013	01/31/2013			1,357.39	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-559	TS ISAAC-PROVISIONS	08272012	01/25/2013	121441	612.94		
	001-100-559	TS ISAAC-PROVISIONS	08272012	01/25/2013	121438	745.05		
001	REYNOLDS WHOLESALE CO.	130876	02/05/2013	01/31/2013			192.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	24 X 33 WHITE CAN LINERS	34454	01/11/2013	130313	65.85		
	001-092-510	30 X 36 WHITE CAN LINERS	34454	01/11/2013	130313	56.85		

Docket of Claims
Release date from 02/05/2013 thru 02/05/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	REYNOLDS WHOLESALE CO.	130876	02/05/2013	01/31/2013			192.20	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	BRAVO STIPPER 5 GALLON	34454	01/11/2013	130313	69.50		
001	ACTION PRINTING CENTER INC	130877	02/05/2013	01/31/2013			72.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-615	BUSINESS CARDS: C RUSSELL	78928	01/24/2013	130329	72.50		
001	CUMMINS MID-SOUTH INC.	130878	02/05/2013	01/31/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	WARRANTY DEDUCTIBLE	010-15513	01/09/2012	130090	100.00		
001	MID SOUTH UNIFORM & SUPPLY, INC.	130879	02/05/2013	01/31/2013			190.38	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	2 IS WHITE SHIRT:SMITH	492579	01/17/2013	130310	94.90		
	001-100-535	2 NAVY PANT W/ LT BLUE	492579	01/17/2013	130310	80.80		
	001-100-535	SEM ON PATCHES	492579	01/17/2013	130310	2.68		
	001-100-535	BRAID: NAVY	492579	01/17/2013	130310	8.00		
	001-100-535	BRAID: LT BLUE CONTRAST	492579	01/17/2013	130310	4.00		
001	MISSISSIPPI FIRE ACADEMY	130880	02/05/2013	01/31/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-691	CHALLENGE TEST: VAUGHN,JC	20326	01/11/2013	130291	200.00		
001	CUSTOM PRODUCTS CORPORATION	130882	02/05/2013	01/31/2013			732.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-680	GREEN PANEL-WAYFINDING SIGN	234995	01/15/2013	130282	44.69		
	001-201-680	PURPLE PANEL-WAYFINDING SIGN	234995	01/15/2013	130282	670.35		
	001-201-680	SHIPPING	234995	01/15/2013	130282	17.16		
001	HAYGOOD'S INDUSTRIAL ENGRAVERS, INC.	130884	02/05/2013	01/31/2013			85.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	DESK NAMEPLATE:C RUSSELL	15672	01/11/2013	130283	30.00		
	001-100-559	ENGRAVED PLAQUE:C SMITH	15737	01/23/2013	130337	50.00		
	001-161-559	ENGRAVED NAMEPLATE:T FORTNEY	15775	01/29/2013	130352	5.00		
001	CRAIN TRACTORS	130887	02/05/2013	01/31/2013			12.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-639	FREIGHT	CS80153	12/27/2012	130235	12.50		
001	PASCAGOULA TIRE & SERVICE	130889	02/05/2013	01/31/2013			494.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	4 FS FIREHAWKS: UNIT#	14405	51798	01/03/2012	130262	494.12	
001	COMW-TECH SOLUTIONS INC	130894	02/05/2013	01/31/2013			899.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	REPAIR:PD BOOKING PHONE	14182	01/10/2013	130299	65.00		
	001-092-635	MOVE: HR PHONE LINES	14181	01/10/2013	130300	132.55		
	001-010-639	REPAIR: COURT CC LINE	14179	01/10/2013	130302	65.00		
	001-092-635	REPAIR: FINANCE PHONE LINE	14179	01/10/2013	130302	65.00		
	001-092-635	REPAIR: DCC PHONE LINE	14178	01/10/2013	130303	32.50		
	001-092-635	MOVE: CITY CLERK LINE	14177	01/10/2013	130304	65.00		
	001-090-639	INSTALL PRINTER DATA CIRCUITS	14176	01/10/2013	130305	312.25		