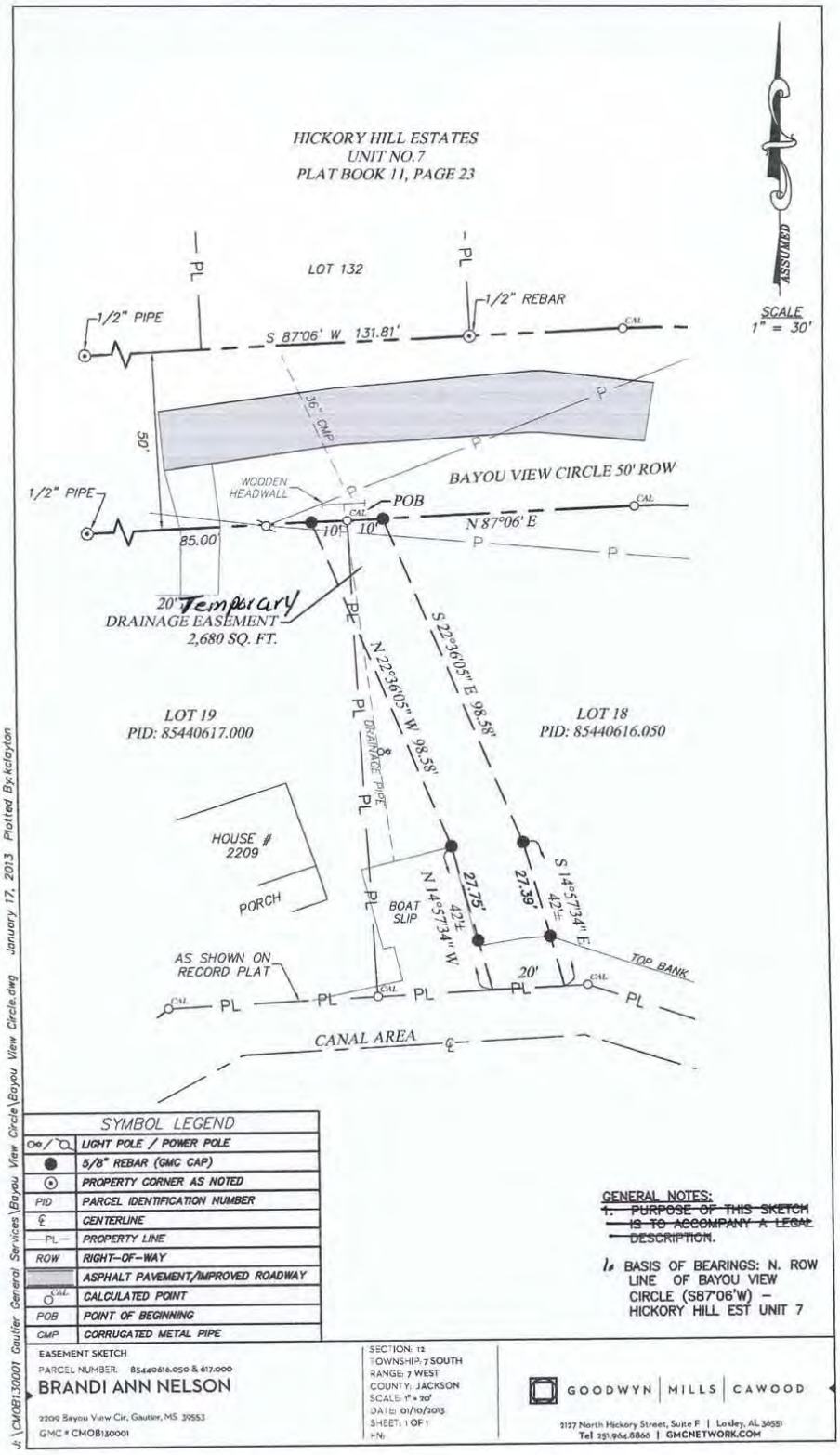
HICKORY HILL ESTATES
UNIT NO. 7
PLAT BOOK 11, PAGE 23
ASSUMED
SCALE
1" = 30'
LOT 132
1/2" PIPE
1/2" REBAR
S 87°06' W 131.81'
36" CMP
50'
WOODEN HEADWALL
BAYOU VIEW CIRCLE 50' ROW
POB
N 87°06' E
85.00'
10'
20' Temporary
DRAINAGE EASEMENT
2,680 SQ. FT.
S 22°36'05" E 98.58'
N 22°36'05" W 98.58'
LOT 19
PID: 85440617.000
LOT 18
PID: 85440616.050
DRAINAGE PIPE
HOUSE # 2209
PORCH
BOAT SLIP
N 14°57'34" W
27.75'
27.39'
S 14°57'34" E
42±
TOP BANK
AS SHOWN ON RECORD PLAT
20'
CANAL AREA
SYMBOL LEGEND
LIGHT POLE / POWER POLE
5/8" REBAR (GMC CAP)
PROPERTY CORNER AS NOTED
PID PARCEL IDENTIFICATION NUMBER
CENTERLINE
PROPERTY LINE
ROW RIGHT-OF-WAY
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.~~
1. BASIS OF BEARINGS: N. ROW LINE OF BAYOU VIEW CIRCLE (S87°06'W) – HICKORY HILL EST UNIT 7
EASEMENT SKETCH
PARCEL NUMBER: 85440616.050 & 617.000
BRANDI ANN NELSON
2209 Bayou View Cir, Gautier, MS 39553
GMC # CMOB130001
SECTION: 12
TOWNSHIP: 7 SOUTH
RANGE: 7 WEST
COUNTY: JACKSON
SCALE: 1" = 30'
DATE: 01/10/2013
SHEET: 1 OF 1
GOODWYN | MILLS | CAWOOD
2127 North Hickory Street, Suite F | Lexley, AL 36551
Tel 251.964.8866 | GMCNETWORK.COM
J:\CMOB130001 Gautier General Services\Bayou View Circle\Bayou View Circle.dwg January 17, 2013 Plotted By:kclayton

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.

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	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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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	NBFSPQ-HAMMOND	09042012	01/16/2013		15.00
001-161-559	FRYPAN	01162013	01/16/2013		6.42

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AIRGAS 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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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	IBM 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 PMT 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	PD FIREWALL MAINT RENEWAL		1659	01/16/2013			425.00
001	SINGING RIVER E.P.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	FRAZIER PARK		01182013	01/28/2013			41.66
	001-170-631	SENIOR BLDG		01182013	01/28/2013			519.46
	001-161-631	CENTRAL FD		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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER H.P.A.	130861	02/05/2013	01/30/2013			1,371.45	

Account Number	Description		Invoice #	Date	P.O.	Amount
001-161-631	MARTIN BLUFF 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	BACOT PARK	10137	01202013	01/29/2013		742.96
001-201-629	SIGNAL LIGHTS	10138	01202013	01/29/2013		141.51

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER H.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 RESTRMS	89912001	01182013	01/28/8013		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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES CREDIT PLAN	130868	02/05/2013	01/31/2013			220.94	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	MOUSE,ASST INK CARTRIDGES	32439	01/14/2013		220.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEWART-SNBED-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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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 SHED DRAINAGE PROJECT	12082221	08/31/2012		6,137.76

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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	612.34
001-100-559	TS ISAAC-PROVISIONS	08272012	01/25/2013	121438	745.05

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	

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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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 LS 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	SEW 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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI FIRE ACADEMY	130880	02/05/2013	01/31/2013			200.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-681	CHALLENGE TEST: VAUGHN,JC	20336	01/11/2013	130291	200.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
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

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COMM-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

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COMM-TECH SOLUTIONS INC	130894	02/05/2013	01/31/2013			899.80	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-639	REPAIR:PD BOOKING PHONE	14173	01/10/2013	130306	65.00
001-092-635	REMOVE LINES: C CLERK PHONE	14175	01/10/2013	130307	97.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	130898	02/05/2013	01/31/2013			250.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	MS OFFICE 2010:RUSSELL,C	1667	01/23/2013	130339	250.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	130899	02/05/2013	01/31/2013			1,041.19	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-001-559	PILOT PENS	3189488932	01/03/2013	130265	18.84
001-001-559	2013 WEEKLY PLANNER	3189488932	01/03/2013	130265	10.79
001-170-559	2013 WEEKLY PLANNER	3189488932	01/03/2013	130265	10.79
001-030-559	WHITE POSTERBOARD	3190419251	01/18/2013	130330	2.06
001-030-559	SHARPIE JUMBO MARKER	3190419251	01/18/2013	130330	9.56
001-030-559	LEDGER BOOK	3190419251	01/18/2013	130330	15.74
001-030-559	YARDSTICK	3190419251	01/18/2013	130330	3.70
001-010-559	10 CS COPY PAPER	3190419254	01/18/2013	130332	368.20
001-010-559	CORRECTION TAPE	3190419254	01/18/2013	130332	3.94
001-010-559	AA BATTERIES 20 PK	3190419254	01/18/2013	130332	12.99
001-010-559	SHARP UX-C70B CARTRIDGE	3190419254	01/18/2013	130332	156.20
001-010-559	SKB REMAN TONER HP 64A	3190419254	01/18/2013	130332	261.12
001-010-559	HP CB505A BK TONER	3190419254	01/18/2013	130332	167.26

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	VULCAN SIGNS	130901	02/05/2013	01/31/2013			1,373.96	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-559	STREET SIGNAGE:QUOTE 279604	229943	01/25/2013	130255	1,293.96
001-201-559	FREIGHT	229943	01/25/2013	130255	80.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST DIESEL	130903	02/05/2013	01/31/2013			225.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	REPAIR RESCUE 33	01282013	01/28/2013	130203	225.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG	130905	02/05/2013	01/31/2013			12,880.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-730	COPIER FOR CITY HALL	BC0Q01	01/22/2013	130249	12,880.00

FUND TOTAL 1 Claims to Checks 51 Total 79,080.11 Manual Held Total 79,080.11

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
007	HANCOCK BANK	130817	02/05/2013	01/31/2013			248,637.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
007-680-805	BOND PRN GAUTIER210	03012013	01/07/2013		215,000.00
007-680-807	BOND INT GAUTIER210	03012013	01/07/2013		33,637.50

FUND TOTAL 7 Claims to Checks 1 Total 248,637.50 Manual Held Total 248,637.50

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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
012	LANE CONSTRUCTION CO OF MS INC	130815	02/05/2013	01/31/2013			553,744.94	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
012-021-750	STREETSCAPE II	14	12/14/2012		553,744.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	URBAN PLANNING CONSULTANTS, INC	130816	02/05/2013	01/31/2013			8,452.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
012-021-750	ADMIN SERVS-DOWNTOWN REVIT	9474	10/30/2012		4,226.00
012-021-750	ADMIN SERVS-DOWNTOWN REVIT	9479	11/30/2012		4,226.00

FUND TOTAL 12 Claims to Checks 2 Total 562,196.94 Manual Held Total 562,196.94