

Docket of Claims  
Release date from 03/05/2013 thru 03/05/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ELITE 911 UNIFORMS INC	131156	03/05/2013	02/28/2013			2,189.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	CODE 3 NAVY SS SHIRT	001551	02/26/2013	130473	1,188.30		
	001-161-535	CODE 3 LT BLUE SS SHIRT	001551	02/26/2013	130473	407.40		
	001-161-535	CODE 3 WHITE SS SHIRT	001551	02/26/2013	130473	419.40		
	001-161-535	REVERSE USA FLAG PATCH	001551	02/26/2013	130473	174.00		
001	MS RECREATION & PARK ASSOCIATION	131157	03/05/2013	02/28/2013			75.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-681	RETREAT-STANTON	2151	02/25/2013	130315	25.00		
	001-170-681	RETREAT-R HONRA	2151	02/25/2013	130315	25.00		
	001-170-681	RETREAT-K YOUNG	2151	02/25/2013	130315	25.00		
FUND TOTAL	1 Claims	to	Checks	46 Total	153,662.70 Manual	Heid	Total	153,662.70

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012	LANE CONSTRUCTION CO OF MS INC	131098	03/05/2013	02/27/2013			30,364.44	
	Account Number				Invoice #	Date P.O.	Amount	
	012-021-750				16	02/28/2013	30,364.44	
	Description							STREETScape II
012	URBAN PLANNING CONSULTANTS, INC	131099	03/05/2013	02/27/2013			14,226.00	
	Account Number				Invoice #	Date P.O.	Amount	
	012-021-750				9508	02/27/2013	14,226.00	
	Description							ADMIN SERVS-DOWNTOWN REVIT
FUND TOTAL	12 Claims	to	Checks	2 Total	44,590.44 Manual	Held	Total	44,590.44

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130	BURNS COOLEY DENNIS INC	131104	03/05/2013	02/28/2013			2,200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	130-130-756	GEOTECHNICAL INVESTIGATION	22087	09/29/2012		2,200.00		
130	LARRY GOODWIN	131153	03/05/2013	02/28/2013			550.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	130-130-756	EQ RENTAL-TAP 12" WATER MAIN	02202013	02/13/2013	130420	550.00		
FUND TOTAL 130 Claims		to	Checks	2 Total	2,750.00 Manual	Held	Total	2,750.00

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Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	STROBES N MORE	131154	03/05/2013	02/28/2013			451.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	157-100-799	CARSON 100 WATT SPEAKER	138340	02/07/2013	130403	97.00		
	157-100-799	CARSON SA361 UNDERCOVER SIREN	138340	02/07/2013	130403	100.00		
	157-100-799	STAR ULB9 ALL BLUE	138340	02/07/2013	130403	243.00		
	157-100-799	SHIPPING CHARGES	138340	02/07/2013	130403	11.00		
FUND TOTAL	157 Claims	to	Checks	1 Total	451.00 Manual	Held	Total	451.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	131035	03/05/2013	02/19/2013			39,960.50	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	172-350-650	LIBRARY SUPPORT	FEB 2013	02/19/2013			39,960.50	
FUND TOTAL 172 Claims		to	Checks	1 Total	39,960.50 Manual	Heid	Total	39,960.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	131048	03/05/2013	02/21/2013			151.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MONTHLY SERVICE	2284972244	02/14/2013			151.76	
176	FUELMAN OF MS	131109	03/05/2013	02/28/2013			76.38	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP37205109	02/18/2013			76.38	
176	FUELMAN OF MS	131112	03/05/2013	02/28/2013			82.65	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP37261291	02/25/2013			82.65	
176	SINGING RIVER E.P.A.	131127	03/05/2013	02/28/2013			1,776.91	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-631	PARK FACILITIES	02192013	02/26/2013			1,541.87	
	176-170-631	RENTAL PROPERTY	02192013	02/26/2013			235.04	
176	REYNOLDS WHOLESALE CO.	131134	03/05/2013	02/28/2013			207.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-559	JUNGO TISSUE #376011	35017	02/20/2013	130438		147.50	
	176-170-559	URINAL PADS #1525	35017	02/20/2013	130438		59.50	
176	SECURE NETWORKS LLC	131150	03/05/2013	02/28/2013			810.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-500	SONICWALL WIRELESS FIREWALL	1690	02/20/2013	130439		785.00	
	176-170-500	SHIPPING	1690	02/20/2013	130439		25.00	
176	CITY ELECTRIC SUPPLY CO	131152	03/05/2013	02/28/2013			279.78	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-586	6 ANG POLARIS INS CONN (6)	FAS/020595	02/07/2013	130397		198.78	
	176-170-586	THRU INSUL TAP (6)	FAS/020595	02/07/2013	130397		81.00	
FUND TOTAL 176 Claims to		Checks	7 Total	3,384.48 Manual	Held	Total	3,384.48	

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Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY OF GAUTIER	131034	03/05/2013	02/19/2013			43,427.11	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-680-821	ST LNS #3 90/57 SWR	02192012	02/19/2012		7,877.45		
	400-680-822	ST LNS #4 90/57 WTR	02192012	02/19/2012		10,948.67		
	400-680-822	ST LNS #4 90/57 SWR	02192012	02/19/2012		9,019.22		
	400-680-823	ST LNS #5 ALLEN RD	02192012	02/19/2012		2,149.95		
	400-680-824	ST LNS #6 OLD SPAN TR	02192012	02/19/2012		3,765.83		
	400-680-825	ST LNS #7 OLD SPAN TR	02192012	02/19/2012		9,665.99		
400	AT&T	131045	03/05/2013	02/21/2013			128.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	MONTHLY SERVICE	2284975234	02/14/2013		128.84		
400	AT&T	131046	03/05/2013	02/21/2013			55.72	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	MONTHLY SERVICE	2284972276	02/06/2012		55.72		
400	AT&T	131047	03/05/2013	02/21/2013			41.24	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	MONTHLY SERVICE	2284974594	02/14/2013		41.24		
400	DPC ENTERPRISES, L.P.	131049	03/05/2013	02/21/2013			1,192.74	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-580	CHLORINE 150# CYL	2120026613	02/07/2013		596.37		
	400-651-580	CHLORINE 150# CYL	2120035313	02/20/2013		596.37		
400	AT&T	131054	03/05/2013	02/25/2013			1,782.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	MONTHLY SERVICE	2284978000	02/14/2013		1,782.75		
400	DELTA COMPUTER SYSTEMS INC	131085	03/05/2013	02/27/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-698	UTILITY SOFTWARE MAINT	95926	02/15/2013		200.00		
	400-650-698	WORK ORDER SOFTWARE MAINT	95926	02/15/2013		50.00		
400	ARISTA INFORMATION SYSTEMS INC	131101	03/05/2013	02/27/2013			4,531.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-698	JAN 2013 STATEMENTS	14244	02/18/2013		1,425.35		
	400-650-698	JAN 2013 POSTAGE	1425201302	02/19/2013		3,106.60		
400	BAY ICE	131102	03/05/2013	02/27/2013			131.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	REFILL ICE 89 @ .55	504026	01/30/2013		48.95		
	400-651-559	REFILL ICE 100 @ .55	504183	02/12/2013		55.00		
	400-651-559	REFILL ICE 50 @ .55	504243	02/26/2013		27.50		
400	2012 GUD BONDS DEBT SERVICE	131107	03/05/2013	02/28/2013			116,324.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-680-816	MAR 2013 PRN PMT	03012013	02/28/2013		103,529.28		
	400-680-817	MAR 2013 INT PMT	03012013	02/28/2013		12,795.71		

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400	FUELMAN OF MS	131110	03/05/2013	02/28/2013			132.72	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP37205109	02/18/2013		132.72		
400	FUELMAN OF MS	131113	03/05/2013	02/28/2013			70.41	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP37261291	02/25/2013		70.41		
400	HEIDELBERG & ASSOCIATES, INC.	131114	03/05/2013	02/28/2013			950.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	APPRAISAL: GREEN BASEMENT	9052	02/20/2013		950.00		
400	SECURE NETWORKS LLC	131118	03/05/2013	02/28/2013			475.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	FIREWALL RENEWAL:PW BLDG	1694	02/26/2013		475.00		
400	SINGING RIVER E.P.A.	131123	03/05/2013	02/28/2013			2,345.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STATIONS 20649	02142013	02/23/2013		719.46		
	400-651-631	SCHOONER WELL 20688	02122013	02/19/2013		1,377.62		
	400-651-631	LIFT STATIONS 20688	02122013	02/19/2013		167.32		
	400-651-631	LIFT STATIONS 28779	02142013	02/21/2013		81.56		
400	SINGING RIVER E.P.A.	131124	03/05/2013	02/28/2013			4,001.15	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 17881	02162013	02/22/2013		2,100.38		
	400-651-631	WATER WELLS 17881	02162013	02/22/2013		1,799.85		
	400-651-631	LIFT STNS 89627001	02162013	02/22/2013		58.07		
	400-651-631	LIFT STNS 89702001	02162013	02/22/2013		42.85		
400	SINGING RIVER E.P.A.	131125	03/05/2013	02/28/2013			6,422.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STATIONS 17882	02182013	02/25/2013		2,011.25		
	400-651-631	WATER WELLS 17882	02182013	02/25/2013		2,703.89		
	400-651-631	CITY HALL SOUTH 17882	02182013	02/25/2013		1,707.36		
400	SINGING RIVER E.P.A.	131126	03/05/2013	02/28/2013			2,789.89	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 17875	02192013	02/26/2013		200.47		
	400-651-631	LIFT STNS 17884	02192013	02/26/2013		1,139.56		
	400-651-631	LIFT STNS 17883	02192013	02/26/2013		1,318.00		
	400-651-631	WATER WELL 17883	02192013	02/26/2013		131.86		
400	POSTMASTER	131129	03/05/2013	02/28/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	1ST CLASS PRESORT TYPR PI	PERMIT# 10	02/20/2013		200.00		

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400	GULF HYDRAULICS & PNEUMATICS, INC.	131137	03/05/2013	02/28/2013			176.69	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-639	CYLINDER REPAIR KIT	144567	02/21/2013	130351	36.69		
	400-651-639	SHOP LABOR-MACHINIST	144567	02/21/2013	130351	140.00		
400	CITY LOCK SHOP	131139	03/05/2013	02/28/2013			225.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-638	CUT/PROGRAM KEY 05 DODGE RAM	4916	02/15/2013	130399	195.00		
	400-651-638	2ND KEY	4916	02/15/2013	130399	30.00		
400	DOLPHIN SAFETY SUPPLY	131140	03/05/2013	02/28/2013			19.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	STBEL TOR BOOT SIZE 12	72574	02/07/2013	130423	19.00		
400	GREGG'S AFFORDABLE AUTO GLASS	131143	03/05/2013	02/28/2013			35.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-638	ROCK REPAIR U#401	27692	02/15/2013	130432	35.00		
400	SHIPYARD SUPPLY	131147	03/05/2013	02/28/2013			1,550.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	3/4 X 500' 3000PSI BLUE HOSE	058217	02/07/2013	130401	1,550.00		
400	SOUTHERN WATERWORKS SUPPLY, INC	131149	03/05/2013	02/28/2013			249.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	GREEN MARKING PAINT	46669	02/13/2013	130405	46.80		
	400-651-581	18"-24" CI VALVE BOX	46669	02/13/2013	130405	79.20		
	400-651-581	24"-36" CI VALVE BOX	46669	02/13/2013	130405	123.00		
400	COMM-TECH SOLUTIONS INC	131161	03/05/2013	02/28/2013			967.19	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	MOVE:PW PHONE LINES	14218	02/15/2013		967.19		
FUND TOTAL 400 Claims	to	Checks	26 Total	188,476.30 Manual		Held	Total	188,476.30

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SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	46 Total	153,662.70 Manual	Held	Total	153,662.70
FUND 12 Claims	to	Checks	2 Total	44,590.44 Manual	Held	Total	44,590.44
FUND 130 Claims	to	Checks	2 Total	2,750.00 Manual	Held	Total	2,750.00
FUND 157 Claims	to	Checks	1 Total	451.00 Manual	Held	Total	451.00
FUND 172 Claims	to	Checks	1 Total	39,960.50 Manual	Held	Total	39,960.50
FUND 176 Claims	to	Checks	7 Total	3,384.48 Manual	Held	Total	3,384.48
FUND 400 Claims	to	Checks	26 Total	188,476.30 Manual	Held	Total	188,476.30
Total for all Funds			85 Total	433,275.42 Manual	Held	Total	433,275.42

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

**ORDER NUMBER 063-2013**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Advertisement for Bids Notice to Contractors for Ocean Beach Estates and Shell Landing Wastewater Collection Systems CIAP #MS.30.713 (Old Shell Landing Improvements) 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 Mayor Fortenberry, 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

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**PASSED AND ADOPTED** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of March 5, 2013.

**ADVERTISEMENT FOR BIDS  
NOTICE TO CONTRACTORS**

City of Gautier, Mississippi

**OCEAN BEACH ESTATES AND SHELL LANDING  
WASTEWATER COLLECTION SYSTEMS CIAP # MS.30.713  
(OLD SHELL LANDING SEWER IMPROVEMENTS)**

The City of Gautier, Mississippi, will be receiving bids for the Ocean Beach Estates and Shell Landing Wastewater Collection Systems CIAP #MS.30.713 (Old Shell Landing Sewer Improvements) until 2:00 p.m., Central Standard Time on **April, 17th, 2013**, at the Purchasing Agent's Office, City Hall, located at 3330 Highway 90, Gautier, Mississippi 39533. Then said bids will be opened and read aloud.

Bids are invited for the installation of approximately 45 grinder pump stations and associated appurtenances. The Additive Alternate No. 1 includes the installation of approximately 10 grinder pumps and associated appurtenances. The project is located at Old Shell Landing Road, City of Gautier, Jackson County, Mississippi.

Bids shall be submitted in a sealed envelope, the outside of which shall be marked plainly **OCEAN BEACH ESTATES AND SHELL LANDING WASTEWATER COLLECTION SYSTEMS CIAP #MS.30.713 (OLD SHELL LANDING SEWER IMPROVEMENTS)**, and shall be addressed and delivered to the Purchasing Agent, City of Gautier, City Hall, 3330 Highway 90, Gautier, Mississippi 39533 prior to the hour above. In addition the Bidder shall write his name, his address, and his Certificate of Responsibility number, when applicable on the outside of the sealed envelope containing his bid.

The Contract Documents are on file and may be examined at the office of Seymour Engineering, 925 Tommy Munro, Suite G, Biloxi, Mississippi 39532 and the City of Gautier Purchasing office.

All documents required for bidding purposes must be obtained from Seymour Engineering 925 Tommy Munro, Suite G, Biloxi, Mississippi 39532 upon payment (checks only) of \$100.00 which is non-refundable. Bidders who submit a Bid must be a Plan Holder of record at the issuing office. Bids from Bidders who are not on the Plan Holders List may be returned as not being responsive.

**A strongly recommended Pre-Bid meeting will be held at 10:00 a.m., March 27th, 2013. The Pre-bid meeting will be at the office of the City of Gautier Council Chambers located at 3330 Hwy 90 Gautier, Mississippi.**

The Seymour Engineering project manager is Amelia Dye, P.E., PMP and can be contacted at Seymour Engineering, 925 Tommy Munro Drive, Suite G, Biloxi, Mississippi, 39532, (228) 385-2350 ext. 115 regarding the project.