

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

RESOLUTION NUMBER 012-2012

WHEREAS, there is a need for an ad-hoc Recreation Advisory Committee to advise and assist the Gautier City Council on all matters relating to recreation in the City of Gautier; and,

WHEREAS, the Recreation Advisory Committee is necessary to provide the City Council with advice concerning immediate and long-range recreational land use, programs and policies and to perform any other services involving recreational facilities, activities, programs, or special events as may be assigned to the committee by the Council; and,

WHEREAS, the Recreation Advisory Committee is necessary to ensure citizen involvement in the future planning of facilities and programs for our youth, disabled, and adults.

NOW, THEREFORE BE IT RESOLVED that an ad-hoc Recreation Advisory Committee be formed.

Section 1. Purpose:

The Recreation Advisory Committee is hereby established to advise the City Council on all recreational matters and to work for the continued co-ordination and improvement of the recreational facilities of the City of Gautier.

Section 2. Functions:

(a) The Recreation Advisory Committee shall provide the City Council with advice on all matters relating to recreation.

(b) The committee shall appoint a recreation programming subcommittee in coordination with the City Manager or his/her designee to provide guidance for programs and activities in the area of recreation.

(c) It shall act as liaison and adviser to the City Council and Planning Commission on matters including the activities of all city-owned and/or managed parklands.

(d) The City Manager shall refer to the committee for his/her consideration on matters relating to recreation which he/she believes to be the proper subject of the committee's study or recommendation; with immediate notification of such referrals given to the Council.

(e) The committee shall make recommendations on matters relating to immediate and long-range recreational problems, policies or programs as it deems appropriate. Permission to proceed on land use and policy recommendations must be approved by the City Council.

(f) The Committee, assisted by the City staff, shall recommend to the City Council a Gautier Master Plan for Recreation and Open Spaces and its updating as needed.

Section 3. Membership:

The Recreation Advisory Committee will be comprised of nine members who are residents of the City of Gautier (to include at least one youth and one senior member). Members shall be appointed by Council each year.

Section 4. Officers Enumerated, Appointment: (Term of Office)

(a) A chairman shall be selected by the Council for a term of one year. Thereafter, the chairman shall be selected by the members for an annual term of one year.

(b) The committee shall elect a vice-chairman for an annual term of one year.

Section 5. Rules and Regulations:

The committee shall serve as an ad-hoc committee until May 1, 2015, or until completion of the Gautier Parks and Open Space Master Plan, should the Council find that the committee has fulfilled its duties.

The committee shall meet at city hall or another announced public facility at a regular day and time to be determined at their first public meeting.

Section 6. City Council - Committee Review:

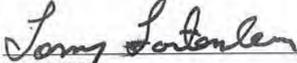
The committee shall meet with the Council within six months to present further advice on how to best implement the functions of the committee and to suggest any revisions that may be needed.

INTRODUCED AND PASSED by the Council of the City of Gautier, Mississippi at a Regular Meeting on May 1, 2012.

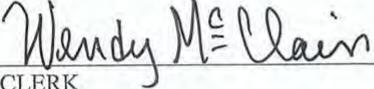
Motion was made by Councilman Macfarland, seconded by Councilman Colledge and the following vote was recorded:

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 the Mayor and Members of the Council of the City of
Gautier, Mississippi at the meeting of May 1, 2012

**City of Gautier
Recreation Advisory Committee**

1. Harvey Adams
2406 Holiday Drive
Gautier, MS 39553
harveyadams@bellsouth.net
228-497-5369

2. Larry Dailey
2135 Kingslea Drive
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larrydailey@cablone.net
228-238-6675

3. Emily Fortney
1412 Cotita Drive
Gautier, MS 39553
emileefortney@yahoo.com
228-990-6680

4. Drew Pickens (Active National Guard)
4901 Forrestwood Drive
Gautier, MS 39553
andrew.l.pickensmil@mail.mil
228-327-2702

5. LaFreida C. Ray
2009 Dartmouth Drive
Gautier, MS 39553
lray@bgcjc.org
228-497-8030

6. Kenny Smith
1103 Hickory Hills Drive
Gautier, MS 39553
kenny.smith@cbunitedms.com
228-497-1800

7. Steve Torres
3404 Seabass Road
Gautier, MS
msttorressr@yahoo.com
228-355-1312
8. James Torrey
4904 Fordham Drive
Gautier, MS
jatorrey25@yahoo.com
228-497-6636
9. Tracey Walker
2016 Bacot Drive
Gautier, MS 39553
fabulouspools@cableone.net
228-219-6870

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

ORDER NUMBER 013-2013

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 January 15, 2013.

Docket of Claims
Release date from 01/15/2013 thru 01/15/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CITY OF GAUTHER 7M BOND ACCT	130597	01/15/2013	12/13/2012			8,492.09	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-104	TR 12/13 MDOT WIRE	11212012	12/13/2012		8,492.09		
001	G&K SERVICES	130664	01/15/2013	01/03/2013			416.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-535	STREETS	1033332053	12/05/2012		23.35		
	001-205-535	MAINTENANCE	1033332053	12/05/2012		41.99		
	001-201-535	STREETS	1033334137	12/12/2012		23.35		
	001-205-535	MAINTENANCE	1033334137	12/12/2012		41.99		
	001-201-535	STREETS	1033336244	12/19/2012		23.35		
	001-205-535	MAINTENANCE	1033336244	12/19/2012		41.99		
	001-201-535	STREETS	1033338330	12/26/2012		23.35		
	001-205-535	MAINTENANCE	1033338330	12/26/2012		46.63		
	001-170-698	RECREATION	1033332052	12/05/2012		4.66		
	001-201-535	STREETS	1033332052	12/05/2012		12.72		
	001-205-535	MAINTENANCE	1033332052	12/05/2012		20.20		
	001-170-698	RECREATION	1033334136	12/12/2012		4.66		
	001-201-535	STREETS	1033334136	12/12/2012		12.72		
	001-205-535	MAINTENANCE	1033334136	12/12/2012		20.20		
	001-170-698	RECREATION	1033336243	12/19/2012		4.66		
	001-201-535	STREETS	1033336243	12/19/2012		12.72		
	001-205-535	MAINTENANCE	1033336243	12/19/2012		20.20		
	001-170-698	RECREATION	1033338329	12/26/2012		4.66		
	001-201-535	STREETS	1033338329	12/26/2012		12.72		
	001-205-535	MAINTENANCE	1033338329	12/26/2012		20.20		
001	STRAINER SAW & MOWER	130666	01/15/2013	01/03/2013			161.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-639	CHAINS(3)	488019	11/29/2012		42.00		
	001-170-639	CARB,GAS TANK	488026	12/06/2012		90.00		
	001-170-639	CARB PART,HOSE,GASKET	488035	12/11/2012		15.00		
	001-170-639	THROTTLE CABLE	488039	12/13/2012		14.00		
001	PASCAGOULA TIRES & SERVICE	130667	01/15/2013	01/03/2013			1,385.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	FIRESTONE FIREHAWK GTI(4)#106	51425	12/04/2012		494.12		
	001-100-638	FIRESTONE FIREHAWK GTI(4)14401	51454	12/05/2012		494.12		
	001-205-638	FIRESTONE DESTINATION LE(4)431	51552	12/13/2012		397.32		
001	BELL AUTO PARTS, INC.	130670	01/15/2013	01/03/2013			725.09	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-639	GAL SHELL OIL(4)	39476	11/29/2012		84.00		
	001-201-639	OIL FILTER,FUEL FILTER KIT	39477	11/29/2012		84.51		
	001-100-570	FRONT BRAKE ROTORS(2)& PADS	39490	12/11/2012		97.75		
	001-100-570	REAR BRAKE ROTORS(2)& PADS	39491	12/12/2012		97.75		
	001-100-570	FRONT BRAKE ROTORS(2)& PADS	39492	12/13/2012		97.75		
	001-170-559	SGAL HYD FLUID,FILTERS	39502	12/19/2012		96.33		
	001-170-559	SGAL HYD FLUID,ROTELLA OIL	39503	12/19/2012		90.50		
	001-170-559	GAL ROTELLA OIL	39504	12/20/2012		21.00		

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Release date from 01/15/2013 thru 01/15/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS, INC.	130670	01/15/2013	01/03/2013			725.09	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	BRAKE PAD(2)	D053383	12/29/2012		55.50		
001	ENTERPRISE FUND	130671	01/15/2013	01/04/2013			76.01	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-104	ERC WIRE:US FISH 000354	12042012	12/04/2012		76.01		
001	AUTO TRUCK AND TRAILER PARTS INC	130672	01/15/2013	01/07/2013			551.43	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	FUEL FILTER	230578	11/28/2012		28.99		
	001-161-638	EXTENDER(2),NUT,COVER,FREIGHT	230638	11/30/2012		99.35		
	001-161-638	SWITCH	230699	12/04/2012		99.00		
	001-161-638	SWITCH HARNESS	230736	12/06/2012		74.14		
	001-100-570	PADS	230754	12/06/2012		57.95		
	001-161-638	RELIEF VALVE	230809	12/13/2012		76.00		
	001-100-570	WIPER BLADE	230928	12/14/2012		51.00		
	001-161-638	VALVE STEM EXT	230977	12/07/2012		65.00		
001	JOB'S GARAGE	130674	01/15/2013	01/07/2013			40.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	FLAT REPAIR:UNIT 120	11871	12/10/2012		13.00		
	001-100-638	BALANCE:05 FORD TRUCK	11877	12/12/2012		15.99		
	001-100-638	FLAT REPAIR:EXPEDITION	11913	12/26/2012		12.00		
001	MYLC/NFL	130676	01/15/2013	01/07/2013			41.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	HASP LOCK	20080200	12/12/2012		11.99		
	001-170-559	SAW BLADES	20080202	12/12/2012		24.99		
	001-170-559	BULK FASTENER	20050206	12/12/2012		4.47		
001	O'REILLY AUTO PARTS	130695	01/15/2013	01/08/2013			458.86	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-638	OIL FILTER,MOTOR OIL(12)	1978278833	12/04/2012		50.37		
	001-161-638	WIPER BLADE(2)	1978279491	12/10/2012		8.98		
	001-100-570	CAM SENSOR	1978279494	12/10/2012		21.57		
	001-170-638	FUEL FILTER,OIL FILTER,LUBE	1978279538	12/11/2012		68.50		
	001-170-638	GAL MOTOR OIL(4)	1978279539	12/11/2012		71.96		
	001-170-638	GAL PURPLE POWER	1978279547	12/11/2012		6.49		
	001-170-638	MINI BULB(2)	1978279651	12/12/2012		11.38		
	001-090-525	MOTOR OIL(2),OIL FILTER(2)	1978279763	12/13/2012		60.15		
	001-100-570	SPARK PLUG(8)	1978279704	12/13/2012		75.92		
	001-090-525	WIPER BLADE(2)	1978279717	12/13/2012		8.98		
	001-170-638	TIRE SHINE,GLASS CLEANER	1978279787	12/14/2012		10.38		
	001-100-570	BRAKE CALIPER UNIT#37	1978280377	12/19/2012		56.04		
	001-100-570	SEALED BEAM UNIT#37	1978280442	12/20/2012		8.14		
001	LOWE'S HOME CENTER'S, INC.	130697	01/15/2013	01/08/2013			804.17	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-559	DURACELL 8PK,TANK SPRAYER	913878	11/26/2012		21.91		
	001-092-635	PIN PUNCH,FRY BAR	902926	11/26/2012		17.63		
	001-092-635	CAUTION TAPE,GAL STUCCO PATCH	902251	11/28/2012		26.09		
	001-170-559	TIE WIRE	902191	11/28/2012		13.54		

Docket of Claims
Release date from 01/15/2013 thru 01/15/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	130697	01/15/2013	01/08/2013			804.17	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-559	KWIKSET KEY(5)	902455	11/30/2012		8.90		
	001-201-559	OUTDOOR CORD(7)	901937	12/03/2012		108.02		
	001-170-559	WATERTIGHT GROUND PLUG	902975	12/04/2012		12.99		
	001-170-559	LIGHT SET CLEAR	902947	12/04/2012		8.07		
	001-100-559	DUPLEX OUTLET(4)	901986	12/04/2012		2.36		
	001-092-635	CONDUIT,RECTANGULAR BOX,COVER	903791	12/04/2012		23.31		
	001-170-559	PICKUP TOOL	913851	12/05/2012		31.96		
	001-170-559	LOCK,CLIP,RING,KWIKSET,KEY	901241	12/06/2012		52.15		
	001-170-559	KEY,RING	913163	12/06/2012		16.47		
	001-170-559	KEY BOX	902544	12/10/2012		9.00		
	001-092-635	CHAIR RAIL(7),PAINT,DROP CLOTH	902663	12/11/2012		269.20		
	001-170-559	BRASS LOCK	913308	12/12/2012		13.97		
	001-092-635	DRILL BITS	902780	12/12/2012		2.82		
	001-170-559	BRASS LOCK	918655	12/12/2012		-13.27		
	001-161-559	BATTERY(4),32PK WATER(5)	913661	12/13/2012		63.73		
	001-092-635	WEATHER STRIP,BUTTON(2),WIRE	902832	12/13/2012		28.41		
	001-092-635	DRILL BITS	901673	12/13/2012		3.08		
	001-092-714	SUPPLIES TRIBUTE TOWER	902349	12/17/2012		71.47		
	001-170-559	YELLOW GROUNDING PLUG(2)	902338	12/17/2012		8.24		
	001-170-559	YELLOW GROUNDING PLUG	902283	12/17/2012		4.12		
001	CABOT LODGE JACKSON NORTH	130700	01/15/2013	01/09/2013			308.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	MACP TRAINING: ELBIN,D	01282012	12/19/2012		308.00		
001	NATIONAL SEMINARS TRAINING	130701	01/15/2013	01/09/2013			199.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-681	PAYROLL LAW:BARNETT,V	02202013	01/04/2013		199.00		
001	AD2 INC	130705	01/15/2013	01/09/2013			340.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	DEC 2012 WEBSITE MAINT	2074	12/17/2012		250.00		
	001-092-698	NOV 2012 HOST FEE	2074	12/17/2012		25.00		
	001-092-698	SSL CERTIFICATE RENEWAL	2083	12/31/2012		65.00		
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY,INC	130706	01/15/2013	01/09/2013			833.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-645	DEC 2012 CLUB SUPPORT	12312012	01/04/2013		833.33		
001	CABLE ONE	130707	01/15/2013	01/09/2013			105.01	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	MONTHLY 1/05-2/04/13	01052013	12/22/2013		105.01		
001	CARD SERVICES	130708	01/15/2013	01/09/2013			984.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-682	MAGPPA DUES: STEEN,C	2398PM	12/04/2012		35.00		
	001-090-681	ASPPM CLASS: ATKINSON,M	2TR8B5	12/05/2012		50.00		
	001-022-681	HR CBRT PROGRAM: PUGH,J	TR43H2	12/13/2012		899.00		

Docket of Claims
Release date from 01/15/2013 thru 01/15/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	130712	01/15/2013	01/09/2013			1,316.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-605	CITY MGR CELL PHONES	0030759348	12/31/2012		124.02		
	001-022-605	HR CELL PHONES	0030759348	12/31/2012		125.03		
	001-040-605	CITY CLERK CELL PHONES	0030759348	12/31/2012		186.04		
	001-090-605	ECOM DEV CELL PHONES	0030759348	12/31/2012		547.87		
	001-161-605	FIRE DEPT CELL PHONES	0030759348	12/31/2012		197.65		
	001-170-605	RECREATION CELL PHONES	0030759348	12/31/2012		86.92		
	001-205-605	MAINT CELL PHONES	0030759348	12/31/2012		46.67		
001	CREDIT CARD CENTER	130714	01/15/2013	01/09/2013			269.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-645	MDA MEETING-SHELL LANDING	11282012	12/03/2012		269.04		
001	MS DEPT OF FINANCE & ADMIN	130717	01/15/2013	01/09/2013			37,945.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	NOV 2012 ADC CHGS	11302012	12/03/2012		37,945.25		
001	DELTA SANITATION OF MS, LLC	130718	01/15/2013	01/09/2013			105.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-698	FRAZIER PORT O LET	216520	12/31/2012		105.00		
001	DPS CRIME LAB	130720	01/15/2013	01/09/2013			50.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	ANALYTICAL FEES	0000640	12/05/2012		50.00		
001	FEDERAL EXPRESS	130721	01/15/2013	01/09/2013			63.78	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-607	SHIPPING	213231929	01/02/2013		63.78		
001	POSTER'S AIR CONDITIONING & HEATING, INC	130723	01/15/2013	01/09/2013			554.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-635	ESA TUNE UP: CITY HALL	P920159	12/27/2012		240.00		
	001-170-635	REPAIR: SR BUILDING	W916329	11/13/2012		314.00		
001	FUELMAN OF MS	130724	01/15/2013	01/09/2013			3,366.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP36644395	12/17/2012		28.65		
	001-092-525	UNL FUEL	NP36644395	12/17/2012		46.34		
	001-100-525	UNL & DSL FUEL	NP36644395	12/17/2012		2,746.66		
	001-161-525	UNL & DSL FUEL	NP36644395	12/17/2012		384.25		
	001-170-525	UNL FUEL	NP36644395	12/17/2012		160.42		
001	FUELMAN OF MS	130727	01/15/2013	01/09/2013			3,994.81	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP36697135	12/24/2012		132.80		
	001-100-525	UNL FUEL	NP36697135	12/24/2012		3,269.74		
	001-161-525	UNL & DSL FUEL	NP36697135	12/24/2012		332.66		
	001-170-525	UNL & DSL FUEL	NP36697135	12/24/2012		143.78		
	001-205-525	UNL FUEL	NP36697135	12/24/2012		95.83		

Docket of Claims
Release date from 01/15/2013 thru 01/15/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	130728	01/15/2013	01/09/2013			3,064.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-525	UNL FUEL	NP36734575	12/31/2012		2,694.99		
	001-161-525	UNL & DSL FUEL	NP36734575	12/31/2012		234.84		
	001-170-525	UNL & DSL FUEL	NP36734575	12/31/2012		71.10		
	001-205-525	UNL FUEL	NP36734575	12/31/2012		64.04		
001	FUELMAN OF MS	130731	01/15/2013	01/09/2013			3,318.83	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP36853473	01/07/2013		112.94		
	001-092-525	UNL FUEL	NP36853473	01/07/2013		112.56		
	001-100-525	UNL FUEL	NP36853473	01/07/2013		2,566.63		
	001-161-525	UNL & DSL FUEL	NP36853473	01/07/2013		509.41		
	001-170-525	UNL & DSL FUEL	NP36853473	01/07/2013		17.29		
001	IBM CORPORATION	130732	01/15/2013	01/09/2013			816.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-730	AS400 PMT FEB 2012	I42048Y	01/01/2013		816.40		
001	JACKSON COUNTY ADULT DETENTION CENTER	130734	01/15/2013	01/09/2013			8,932.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-696	NOV 2012 ADC CHGS	11302012	12/03/2012		8,932.00		
001	JACKSON COUNTY CHAMBER OF COMMERCE	130735	01/15/2013	01/09/2013			2,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-645	FY13 ANNUAL MEMBER FEE	21087	01/08/2013		2,000.00		
001	LLOYD B MARSHALL, JR. CPA	130736	01/15/2013	01/09/2013			2,540.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-600	RETAINAGE FY11	FINAL	01/09/2013		400.00		
	001-092-600	PROGRESS PMT FY12	6	01/09/2013		2,028.00		
	001-092-600	REVIEW BUDGET AMENDMENTS	01082013	01/09/2013		112.50		
001	INFORMATION TECHNOLOGY SERVICE	130737	01/15/2013	01/09/2013			224.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-640	NOV 2012	5219890	11/30/2012		224.00		
001	PASCAGOULA UTILITIES	130739	01/15/2013	01/09/2013			212.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	CENTRAL FIRE STN	1425250	12/21/2012		106.82		
	001-161-630	SOUTH FIRE STN	1425432	12/21/2012		105.98		
001	PITNEY BOWES GLOBAL FINANCIAL SERVYS	130740	01/15/2013	01/09/2013			453.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	QUARTERLY LEASE	1591247DC1	01/03/2013		453.00		
001	RJ YOUNG	130741	01/15/2013	01/09/2013			3,161.65	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	METER USAGE M7980700086	311328	12/11/2012		2,228.30		
	001-090-698	METER USAGE 3245C	311103	12/10/2012		933.35		

Docket of Claims
Release date from 01/15/2013 thru 01/15/2013

Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SBM REPORTING, LLC	130742	01/15/2013	01/09/2013			175.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-698	01/03/13 PLANNING MTG	MX100	01/04/2013		175.00		
001	SECURE NETWORKS LLC	130743	01/15/2013	01/09/2013			2,880.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	FEB 2013 NETWORK SERVS	1623	12/14/2012		2,280.00		
	001-092-698	SYMANTEC BACKUP RENEWAL	1646	01/02/2013		600.00		
001	SINGING RIVER ANIMAL HOSPITAL	130745	01/15/2013	01/09/2013			104.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-514	70# DRY DOG FOOD	64652	12/18/2012		104.00		
001	SINGING RIVER S.P.A.	130746	01/15/2013	01/09/2013			1,309.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	MARTIN BLUFF PD	58380001	12/17/2012	12/26/2012	200.48		
	001-201-629	SIGNAL LIGHTS	17546	12/17/2012	12/26/2012	32.67		
	001-092-631	CITY LIMIT SIGN	17546	12/17/2012	12/26/2012	20.25		
	001-161-631	SOUTH PD	76008001	12/19/2012	12/28/2012	229.20		
	001-170-631	BACOT PARK	10137	12/19/2012	12/28/2012	703.07		
	001-201-629	SIGNAL LIGHTS	10138	12/19/2012	12/28/2012	124.03		
001	SINGING RIVER S.P.A.	130747	01/15/2013	01/09/2013			9,429.59	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	STREET LIGHTING	12182012	12/27/2012		5,223.08		
	001-201-629	SIGNAL LIGHTS	12182012	12/27/2012		1,248.92		
	001-092-631	CITY HALL	12182012	12/27/2012		1,817.43		
	001-170-631	FRAZIER PARK	12182012	12/27/2012		42.32		
	001-170-631	SENIOR BLDG	12182012	12/27/2012		532.13		
	001-161-631	CENTRAL PD	12182012	12/27/2012		352.63		
	001-170-631	CITY PARK	12182012	12/27/2012		142.45		
	001-092-631	PUBLIC WORKS	12192012	12/27/2012		350.38		
	001-092-631	HWY 90 SIGN	12188012	12/27/2012		20.25		
001	SINGING RIVER S.P.A.	130748	01/15/2013	01/09/2013			2,366.72	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-631	POLICE STATION	66298004	12/18/2012	12/27/2012	1,305.34		
	001-201-629	SIGNAL LIGHT	89113001	12/18/2012	12/27/2012	61.27		
	001-170-631	CITY PARK RESTROOMS	89912001	12/18/2012	12/27/2012	435.62		
	001-201-633	STREET LIGHTS	90345002	12/18/2012	12/27/2012	434.09		
	001-092-631	RECORDS BLDG	90790001	12/18/2012	12/27/2012	130.40		
001	SYSCON INC	130752	01/15/2013	01/09/2013			1,475.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	JAN 2013 COURT SUPPORT	1-20627	01/04/2013		1,475.00		
001	TBC	130753	01/15/2013	01/09/2013			49.71	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY LONG DISTANCE	711896	01/01/2013		49.71		

Docket of Claims
Release date from 01/15/2013 thru 01/15/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BLOSSMAN GAS, INC.	130755	01/15/2013	01/09/2013			424.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	PROPANE-NORTH FD	121561	12/20/2012		80.03		
	001-161-630	PROPANE-NORTH FD	121426	12/13/2012		135.38		
	001-161-630	PROPANE-NORTH FD	121644	12/27/2012		209.09		
001	MALLETTE BROTHERS CONSTRUCTION, INC	130756	01/15/2013	01/10/2013			905.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	12.07 TN ASPHALT POB	16643	12/31/2012		905.25		
001	MISSISSIPPI PRESS REGISTER	130758	01/15/2013	01/10/2013			19.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-615	NOTICE:HEARING-LUCWG	01915610	12/19/2012	130298	19.56		
001	GULF SALES AND SUPPLY, INC.	130761	01/15/2013	01/10/2013			35.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-559	GRAB IT TOOL 416-216754	405774	01/02/2013	130231	35.00		
001	JACKSON COUNTY CHAMBER OF COMMERCE	130762	01/15/2013	01/10/2013			975.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	LEADERSHIP JC TUITION:ELBIN	21054	12/17/2012	130261	975.00		
001	LAWRENCE PRINTING COMPANY, INC.	130763	01/15/2013	01/10/2013			500.03	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-660	REAM LINEN LEDGER PAPER	56821	12/31/2012	130182	158.00		
	001-092-660	SHIPPING	56821	12/31/2012	130182	9.68		
	001-092-660	MINUTE BOOKS:CIVIL SERVICE	56871	01/03/2013	130182	190.00		
	001-092-660	A/A METAL RIM INDEXES	56871	01/03/2013	130182	130.00		
	001-092-660	SHIPPING	56871	01/03/2013	130182	12.35		
001	LEXIS NEXIS, MATTHEW RENDER	130765	01/15/2013	01/10/2013			913.93	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-602	MS CODE 2012 SUPP PKG	01072013	12/31/2012	130119	818.00		
	001-021-602	SHIPPING	01072013	12/31/2012	130119	95.93		
001	ALLISTON'S SCREEN PRINTING	130768	01/15/2013	01/10/2013			274.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	16 WHITE CREW TEES W/NAME	01032013	12/07/2012	130176	68.00		
	001-100-681	6 GYM SHORTS NAVY BLUE	01032013	12/07/2012	130176	50.10		
	001-100-681	6 CREW SWEATSUITS W/NAME	01032013	12/07/2012	130176	156.00		
001	STARLES BUSINESS ADVANTAGE DEPT ATL	130769	01/15/2013	01/10/2013			277.15	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	SWEAD TOP TAB	3188393695	12/19/2012	130241	25.02		
	001-040-500	SHARP CALCULATOR	3188393695	12/19/2012	130241	73.04		
	001-040-500	BANKER BOXES	3188393695	12/19/2012	130241	148.38		
	001-040-500	DAB N SEAL	3188393695	12/19/2012	130241	11.94		
	001-040-500	AT A GLANCE 2013	3189281162	12/29/2012	130241	18.77		

Docket of Claims
Release date from 01/15/2013 thru 01/15/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&O SUPPLY COMPANY	130771	01/15/2013	01/10/2013			1,005.30	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	15" ROUND CAST IRON GRATE	G1470	08/08/2012	121345	213.92		
	001-201-576	18" ROUND CAST IRON GRATE	G1470	08/08/2012	121345	287.44		
	001-201-576	24" ROUND CAST IRON GRATE	G1470	08/08/2012	121345	503.94		
001	ZACHARY E DUKE	130773	01/15/2013	01/10/2013			225.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-681	REIMG:ICC CERT EKAM FEES	12082012	10/15/2012		225.00		
001	BASICSOV SYSTEMS INC	130774	01/15/2013	01/10/2013			2,856.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-698	SUBSCRIPTION FEE 2 USERS	11054	09/04/2012		2,856.00		
FUND TOTAL	1 Claims	to	Checks	56 Total	114,511.40 Manual	Held	Total	114,511.40

Docket of Claims
 Release date from 01/15/2013 thru 01/15/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	THE PEOPLES BANK	130702	01/15/2013	01/09/2013			109,743.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	130-680-813	GAUTIER GO ENDS 2010		3194	02/01/2013		109,743.76	
FUND TOTAL 130 Claims		to	Checks	1 Total	109,743.76 Manual	Held	Total	109,743.76

Docket of Claims
 Release date from 01/15/2013 thru 01/15/2013

Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	130596	01/15/2013	12/17/2012			2,183.12	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	172-350-650	LIBRARY SUPPORT	DEC 2012	12/17/2012			2,183.12	
FUND TOTAL	172 Claims	to	Checks	1 Total	2,183.12 Manual	Held	Total	2,183.12

Docket of Claims
Release date from 01/15/2013 thru 01/15/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	G&K SERVICES	130665	01/15/2013	01/03/2013			306.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-535	UNIFORMS	103332052	12/05/2012		76.69		
	400-651-535	UNIFORMS	103334136	12/12/2012		76.69		
	400-651-535	UNIFORMS	103336243	12/19/2012		76.69		
	400-651-535	UNIFORMS	103338329	12/26/2012		76.69		
400	PASCAGOULA TIRE & SERVICE	130668	01/15/2013	01/03/2013			322.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-638	FIRESTONE TRANSFORCE HT(2)	51566	12/13/2012		322.04		
400	AUTO TRUCK AND TRAILER PARTS INC	130673	01/15/2013	01/07/2013			533.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-638	PLUG	230834	12/11/2012		5.00		
	400-651-638	FICO(5),OIL FILTER	230893	12/12/2012		56.02		
	400-651-638	TRACTOR OIL(2)	230900	12/12/2012		72.00		
	400-651-638	OIL DRY(2)	230917	12/13/2012		12.50		
	400-651-638	DREP CREEP(2),BLACK SILICONE	230998	12/19/2012		17.40		
	400-651-638	SGAL FURPLE POWER	231011	12/19/2012		21.50		
	400-651-638	WIPER(2),FILTER,GAL ROTELLA(3)	230975	12/17/2012		90.69		
	400-651-584	DAYCO BELT(3)	230979	12/17/2012		77.85		
	400-651-584	DAYCO BELT(3)	230980	12/17/2012		77.85		
	400-651-559	SGAL GAS CAN(2)	230984	12/18/2012		44.80		
	400-651-638	WIX,OIL(7)	231004	12/18/2012		29.24		
	400-651-638	WIX,OIL(7)	231005	12/18/2012		29.12		
400	O'REILLY AUTO PARTS	130696	01/15/2013	01/08/2013			171.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-638	BATTERY,STARTING FLUID	1978280503	12/20/2012		75.78		
	400-651-638	BATTERY,ZINC TERM(2)	1978280967	12/26/2012		66.57		
	400-651-638	URETHANE,GASKET,SILICONE	1978281169	12/28/2012		29.45		
400	LOWE'S HOME CENTER'S, INC.	130698	01/15/2013	01/08/2013			97.13	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	4PK BULBS(6),SLEEVES(4),NUT(4)	914984	11/26/2012		46.40		
	400-651-559	SCHLAGE KEY	913514	11/28/2012		1.87		
	400-651-559	UNIVERSAL TIRE(2)	903016	12/19/2012		48.86		
400	MALLETT BROTHERS CONSTRUCTION, INC	130699	01/15/2013	01/09/2013			593.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-585	14.96 TN RAP FOB	16643	12/31/2012		508.64		
	400-651-585	7.10 CY FILL SAND FOB	16643	12/31/2012		85.20		
400	FIRST NATIONAL BANK TRUST DEPT	130703	01/15/2013	01/09/2013			1,440.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-680-803	BOND FEES CY 2012	12312012	12/31/2012		1,440.00		

Docket of Claims
Release date from 01/15/2013 thru 01/15/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	2012 GUD BONDS DEBT SERVICE	130704	01/15/2013	01/09/2013			120,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-680-816	JAN 2013 PRN PWT	01012013	01/09/2013		85,800.00		
	400-680-817	JAN 2013 INT PWT	01012013	01/09/2013		34,200.00		
400	CLEARWATER SOLUTIONS LLC	130709	01/15/2013	01/09/2013			145,083.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	DEC 2012 OPERATIONS FER	GAUTIER001	01/01/2013		145,083.00		
400	COMPANION PROPERTY & CASUALTY GROUP	130710	01/15/2013	01/09/2013			6,709.54	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-625	COMMERCIAL PROPERTY	3631775	12/31/2012		6,709.54		
400	C SPIRE WIRELESS	130713	01/15/2013	01/09/2013			532.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	CELL PHONES	0030759348	12/31/2012		532.25		
400	DPC ENTERPRISES, L.P.	130715	01/15/2013	01/09/2013			596.37	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-580	CHLORINE 150# CYL	212002629	12/27/2012		596.37		
400	CITY OF GAUTIER	130716	01/15/2013	01/09/2013			88,334.65	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-000-104	DEC 2012 GARBAGE PNTS	12312012	12/31/2012		88,334.65		
400	FIRST INSURANCE FUNDING CORP	130722	01/15/2013	01/09/2013			14,044.38	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-625	JAN 2012 LIABILITY PWT	01312013	01/02/2013		14,044.38		
400	FUELMAN OF MS	130725	01/15/2013	01/09/2013			66.21	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP36644395	12/17/2012		66.21		
400	FUELMAN OF MS	130726	01/15/2013	01/09/2013			180.63	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP36697135	12/24/2012		180.63		
400	FUELMAN OF MS	130729	01/15/2013	01/09/2013			149.28	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP36734575	12/31/2012		149.28		
400	FUELMAN OF MS	130730	01/15/2013	01/09/2013			138.15	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL & DSL FUEL	NP36853473	01/07/2013		138.15		
400	IRBY'S ANSWERING SERVICE	130733	01/15/2013	01/09/2013			374.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	SERVICE 01/02-30/2012	121300479	01/02/2013		374.35		

Docket of Claims
Release date from 01/15/2013 thru 01/15/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	130738	01/15/2013	01/09/2013			102,978.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-668	JAN 2013 TREATMENT CHGS	25622	01/02/2013		102,978.00		
400	SINGING RIVER ICE	130744	01/15/2013	01/09/2013			60.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	REFILL ICE 40 @ .55	38344	01/07/2013		22.00		
	400-651-559	REFILL ICE 70 @ .55	38343	01/03/2013		38.50		
400	SINGING RIVER E.P.A.	130749	01/15/2013	01/09/2013			4,195.74	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 17881	12172012	12/26/2012		1,928.15		
	400-651-631	WATER WELLS 17881	12172012	12/26/2012		2,169.82		
	400-651-631	LIFT STNS 89627001	12162012	12/26/2012		53.00		
	400-651-631	LIFT STNS 89702001	12172012	12/26/2012		44.77		
400	SINGING RIVER E.P.A.	130750	01/15/2013	01/09/2013			6,854.46	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STATIONS 17882	12182012	12/27/2012		1,898.88		
	400-651-631	WATER WELLS 17882	12182012	12/27/2012		2,614.94		
	400-651-631	CITY HALL SOUTH 17882	12182012	12/27/2012		2,040.64		
400	SINGING RIVER E.P.A.	130751	01/15/2013	01/09/2013			2,692.15	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 17875	12192012	12/28/2012		200.34		
	400-651-631	LIFT STNS 17884	12192012	12/28/2012		1,225.71		
	400-651-631	LIFT STNS 17883	12192012	12/28/2012		1,148.68		
	400-651-631	WATER WELL 17883	12192012	12/28/2012		117.42		
400	WASTE MANAGEMENT OF MS-GLF COAST	130754	01/15/2013	01/09/2013			1,067.30	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	ROLL OFF-TIMBERLANE	0556355213	12/16/2012		1,067.30		
400	ACTION PRINTING CENTER INC	130759	01/15/2013	01/10/2013			311.73	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	ONE BOX OF BILLING CARDS	78407	12/28/2012	130155	311.73		
400	DIXIE FASTENERS, INC.	130760	01/15/2013	01/10/2013			60.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	FLOW BOLTS 1/2"	32364	01/03/2012	130272	30.00		
	400-651-581	FLOW BOLTS 5/8"	32364	01/03/2012	130272	30.00		
400	DOLPHIN SAFETY SUPPLY	130764	01/15/2013	01/10/2013			164.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	STORM KING HIP WADERS (2)	71967	12/26/2012	130226	164.80		
400	C & M ELECTRIC MOTOR SERVICE, INC.	130766	01/15/2013	01/10/2013			1,389.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	7.5 HP PUMP	11160	12/26/2012	130166	1,389.60		