

Mayor
Tommy Fontenberry

City of Gautier
Gautier, Mississippi

Interim City Manager
Robert G. Ramsay

Council

At Large Mary F. Martin
Ward 1 Johnny Jones
Ward 2 Hawley Ray Guillotte
Ward 3 Gordon T. Gollott
Ward 4 Scott D. Macfarland
Ward 5 Adam D. Colledge



City Clerk
Wendy S. McClain

3330 Highway 90
Gautier, MS 39553
Phone: (228) 497-8000
Fax: (228) 497-8028
Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov

July 3, 2012

Anthony & Patricia Mattina
3112 Chatham Road
D Iberville, Mississippi 39540

COPY

mailed 7-03-12
JB

Reference: St Anne Street Lots 1, 2, 3 Gautier, Mississippi 39553 (PIDN 85260001.000)

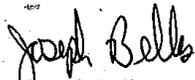
To Whom It May Concern:

This property referenced above is in violation of the City of Gautier, minimum property maintenance and appearance standards. This letter will serve as my second notice of violation and you have thirty days to bring the two vacant structures into compliance with existing building code standards or remove the structures from their location. Both structures have been empty for several years and must comply with the City's 2010 ordinance. Recent work to either demolish or repair the two structures was observed by code enforcement but there are no permits to either repair or demolish the structures. The City of Gautier, Unified Development Ordinance, Article XIII, Section 13.3.1, Termination of Nonconforming Use states:

A nonconforming building, structure, dwelling, or land use or portion thereof, existing at the time of adoption of these regulations, which is, or hereafter becomes vacant for any reason, for a period in excess of sixty consecutive days any subsequent use shall conform to the regulations of this ordinance for the district in which it is located.

Code Enforcement Department is requesting your cooperation in repairing/removing these structures in disrepair by August 3, 2012. Failure to comply with city regulations pursuant to Article XVI, Section 16.1, is punishable by fines as imposed by the municipal judge, with each day constituting a new and separate offense. You may contact the City of Gautier, Code Enforcement Office, Monday – Thursday, 8:00 AM - 5:00 PM at (228) 497-8802/1878. Code enforcement will be happy to assist you with any questions that you may have.

Sincerely,


Joseph Belles
Code Enforcement Officer

"Nature's Playground!"

Mayor
Tommy Fontenberry

City of Gautier
Gautier, Mississippi

Interim City Manager
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Phone: (228) 497-8000
Fax: (228) 497-8028
Email: gautier@gautier-ms.gov
Website: www.gautier-ms.gov

February 2, 2012

Anthony & Patricia Mattina
3112 Chatham Road
D Iberville, Mississippi 39540

COPY

mailed 2-03-12
JB

Reference: St Anne Street Lots 1, 2, 3 Gautier, Mississippi 39553 (PIDN 85260001.000)

To Whom It May Concern:

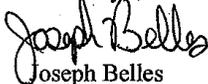
This property referenced above is in violation of the City of Gautier, minimum property maintenance and appearance standards. This letter will serve as my initial notice of violation and you have thirty days to bring the two vacant structures into compliance with existing building code standards or remove the structures from their location. Both structures have been empty for several years and must comply with the City's 2010 ordinance. The City of Gautier, Unified Development Ordinance, Article XVI, Section 16.1 Minimum Property Maintenance and Appearance Standards states:

16.1.1 Scope. The provisions of this Article shall apply to all existing residential, commercial and industrial properties and premises and constitute minimum requirements and standards for premises, structures, and facilities for the health, safety, and welfare of the community. The owner or tenant of all real property within the City shall maintain the property and premises in such a manner as to conform to this Article as well as other codes and ordinances in order to avoid blighting influences on neighboring properties and causing depreciation of property values.

16.1.2 Intent. This article shall be construed to secure its expressed intent, which is to ensure public health, safety and welfare as far as they are affected by the continued occupancy and maintenance of structures and premises. Existing structures and premises that do not comply with these provisions shall be repaired or maintenance performed to provide a minimum level of compliance of this article.

Code Enforcement Department is requesting your cooperation in repairing/removing these structures in disrepair by March 5, 2012. Failure to comply with city regulations pursuant to Article XVI, Section 16.1, is punishable by fines as imposed by the municipal judge, with each day constituting a new and separate offense. You may contact the City of Gautier, Code Enforcement Office, Monday – Thursday, 8:00 AM - 5:00 PM at (228) 497-8802/1878. Code enforcement will be happy to assist you with any questions that you may have.

Sincerely,



Joseph Belles
Code Enforcement Officer

"Nature's Playground!"

Mailed
2-20-09
JB

February 19, 2009

Anthony Mattina
3112 Chatham Road
D'Iberville, Mississippi 39540

Reference: PIDN 85260001.000 St Anne Street Gautier, Mississippi 39553

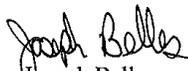
Mr. Mattina,

I received your brother (Nicholas') phone message on February 13, 2009 and re-inspected the property on February 18, 2009 after the grass was cut. There are still several structures/buildings that are dilapidated, the main home is still not secure and the over-grown vegetation around the property needs to be cut. The individual who cut the grass merely worked on the front of the property and left everything else. I will recheck the property in two weeks and if the violations are not corrected to the City's standards I will refer the case file to our municipal court or precede with the abatement process and clean the property and place a lien on the taxes. The Gautier, Code of Ordinance, Appendix A. Art. III. Section 14.6 Care of premises and property states:

"It is unlawful for the owner or occupant of a residential building, structure, or property to utilize the premises of such residential property for the open storage of any abandoned motor vehicle or parts thereof, ice box, refrigerator, stove, building material, building rubbish or similar items." It shall be the duty and responsibility of every such owner or occupant to keep the premises as such residential property clean and to remove from the premises all such abandoned items as listed above, including but not limited to weeds, dead trees, trash, garbage, etc. Furthermore, the general site and/or premises shall be maintained in general with particular references to insuring that appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values."

You have two weeks to reply to this letter before appropriate action is taken regarding this matter. You can contact the City of Gautier, Code Enforcement Office, Monday – Friday, 8:00 AM - 5:00 PM at (228) 497-8802, if you have any questions. Your cooperation in this matter will be greatly appreciated.

Sincerely,



Joseph Belles

Code Enforcement Officer

Cc: File

Mailed
2-19-09
JB

February 19, 2009

Nicholas J. Mattina Sr.
180 Dahlia Street
Biloxi, Mississippi 39531

Reference: PIDN 85260001.000 St Anne Street Gautier, Mississippi 39553

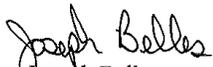
Mr. Mattina,

I received your phone message on February 13, 2009 and re-inspected the property on February 18, 2009 after the grass was cut. There are still several structures/buildings that are dilapidated, the main home is still not secure and the over-grown vegetation around the property needs to be cut. The individual who cut the grass merely worked on the front of the property and left everything else. I will recheck the property in two weeks and if the violations are not corrected to the City's standards I will refer the property to our municipal court or precede the abatement process and clean the property and place a lien on the taxes. The Gautier, Code of Ordinance, Appendix A. Art. III. Section 14.6 Care of premises and property states:

"It is unlawful for the owner or occupant of a residential building, structure, or property to utilize the premises of such residential property for the open storage of any abandoned motor vehicle or parts thereof, ice box, refrigerator, stove, building material, building rubbish or similar items." It shall be the duty and responsibility of every such owner or occupant to keep the premises as such residential property clean and to remove from the premises all such abandoned items as listed above, including but not limited to weeds, dead trees, trash, garbage, etc. Furthermore, the general site and/or premises shall be maintained in general with particular references to insuring that appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values."

You have two weeks to reply to this letter before appropriate action is taken regarding this matter. You can contact the City of Gautier, Code Enforcement Office, Monday – Friday, 8:00 AM - 5:00 PM at (228) 497-8802, if you have any questions. Your cooperation in this matter will be greatly appreciated.

Sincerely,


Joseph Belles
Code Enforcement Officer

Cc: File

Mailed
2-10-09
JB

February 9, 2009

Nicholas J. Mattina Sr.
180 Dahlia Street
Biloxi, Mississippi 39531

Reference: PIDN 85260001.000 St Anne Street Gautier, Mississippi 39553

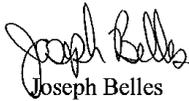
Mr. Mattina,

Two letters have been sent to you requesting you contact the code enforcement office regarding the dilapidated and over grown property you own here in the Gautier community. The property was re-inspected on February 9, 2009 and nothing has been accomplished during the last six weeks toward bringing this property up to the City's code requirements as we have previously discussed. The Gautier, Code of Ordinance, Appendix A. Art. III. Section 14.6 Care of premises and property states:

"It is unlawful for the owner or occupant of a residential building, structure, or property to utilize the premises of such residential property for the open storage of any abandoned motor vehicle or parts thereof, ice box, refrigerator, stove, building material, building rubbish or similar items." It shall be the duty and responsibility of every such owner or occupant to keep the premises as such residential property clean and to remove from the premises all such abandoned items as listed above, including but not limited to weeds, dead trees, trash, garbage, etc. Furthermore, the general site and/or premises shall be maintained in general with particular references to insuring that appearance will be and remain compatible and harmonious with properties in the general area and will not be so at variance with other properties in the general area as to cause a substantial depreciation of such property values."

You have one week to reply to this letter before a summons to appear in court will be issued regarding this matter. You can contact the City of Gautier, Code Enforcement Office, Monday – Friday, 8:00 AM - 5:00 PM at (228) 497-8802, if you have any questions. Your cooperation in this matter will be greatly appreciated.

Sincerely,



Joseph Belles
Code Enforcement Officer

Cc: File

mailed
1-21-09
JB

January 20, 2009

Glenn F. Mattina Sr.
180 Dahlia Street
Biloxi, Mississippi 39531

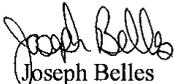
Reference: PIDN 85260001.000 St Anne Street Gautier, Mississippi 39553

Mr. Mattina,

On December 30, 2008 a Code Enforcement Officer for the City of Gautier received a complaint regarding a code of ordinance violation at your Gautier property address referenced above. The vacant home is over grown with grass and weeds and you have 14 days to correct the problem or notify the code enforcement office if you can't meet this suspense. The property was re-inspected today and nothing has been done to correct the violations and there hasn't been any direct contact from you. At this time we would like to discuss the maintenance concerns observed at this location to maintain an amicable appearance with other property owners in this area.

You are requested to contact the City of Gautier, Code Enforcement Office, Monday – Friday, 8:00 AM - 5:00 PM at (228) 497-8802, within 14 days of this letter. I will be happy to assist you with any questions that you may have. Your cooperation in this matter will be greatly appreciated.

Sincerely,


Joseph Belles
Code Enforcement Officer

Cc: File



P.O. Box 670
3305 Gautier - Vancleave Road
Gautier, MS 39553

City of Gautier

COMMUNITY SERVICES DEPARTMENT

Community Services
Anthony Matheny, Director
Phone: (228) 497-1878
Fax: (228) 497-1038

*Mailed
12-31-08
JB*

December 30, 2008

Glenn F. Mattina Sr.
180 Dahlia Street
Biloxi, Mississippi 39531

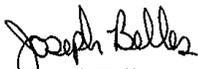
Reference: PIDN 85260001.000 St Ann Street Gautier, Mississippi 39553

Mr. Mattina,

On December 30, 2008 a Code Enforcement Officer for the City of Gautier received a complaint regarding a code of ordinance violation at your property referenced above. The vacant home is over grown with grass and weeds and you have 14 days to correct the problem or notify the code enforcement office if you can't meet this suspense. At this time we would like to discuss the maintenance concerns observed at this location to maintain an amicable appearance with other property owners in this area.

You are requested to contact the City of Gautier, Code Enforcement Office, Monday – Friday, 8:00 AM - 5:00 PM at (228) 497-8802, within 14 days of this letter. I will be happy to assist you with any questions that you may have. Your cooperation in this matter will be greatly appreciated.

Sincerely,


Joseph Belles
Code Enforcement Officer

Cc: File

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

ORDER NUMBER 062-2013

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 Councilman Macfarland, 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 March 5, 2013.

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	AT&T	131043	03/05/2013	02/21/2013			51.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284972172	02/14/2013			51.20	
001	AT&T	131044	03/05/2013	02/21/2013			51.66	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284977070	02/14/2013			51.66	
001	AT&T	131053	03/05/2013	02/25/2013			1,458.61	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284978000	02/14/2013			1,458.61	
001	GAUTIER ROTARY CLUB	131081	03/05/2013	02/27/2013			92.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-682	MEMBERSHIP FEB/MAR 13 DUES	03012013	01/01/2013			92.00	
001	DELTA COMPUTER SYSTEMS INC	131082	03/05/2013	02/27/2013			330.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	ACCTG SOFTWARE MAINT	95924	02/15/2013			230.00	
	001-092-698	VOTER REG SOFTWARE MAINT	95924	02/15/2013			20.00	
	001-092-698	PRIV LIC SOFTWARE MAINT	95925	02/15/2013			80.00	
001	SAMANTHA ABELL	131083	03/05/2013	02/27/2013			86.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-681	FEBDIEM-JACKSON/MTGS	FEB 2013	02/25/2013			86.97	
001	FEMA	131084	03/05/2013	02/27/2013			86,161.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-680-814	EMA-2006-LP-1604MS18/1604MS53	PMT 2	03/20/2013			86,161.00	
001	JERRY COOKSEY	131090	03/05/2013	02/27/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2013 CLOTHING ALLOWANCE	FY 2013	02/27/2013			250.00	
001	JERRY KILLINGSWORTH	131091	03/05/2013	02/27/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2013 CLOTHING ALLOWANCE	FY 2013	02/27/2013			250.00	
001	MICHAEL HINES	131092	03/05/2013	02/27/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2013 CLOTHING ALLOWANCE	FY 2013	02/27/2013			250.00	
001	JONATHAN WHITFIELD	131093	03/05/2013	02/27/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2013 CLOTHING ALLOWANCE	FY 2013	02/27/2013			250.00	
001	BCKY THIBODEAUX	131094	03/05/2013	02/27/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2013 CLOTHING ALLOWANCE	FY 2013	02/27/2013			250.00	

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	SHANNON AGUILAR	131095	03/05/2013	02/27/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2013 CLOTHING ALLOWANCE	FY 2013	02/27/2013		250.00		
001	DANNY PATRICK	131096	03/05/2013	02/27/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2013 CLOTHING ALLOWANCE	FY 2013	02/27/2013		250.00		
001	DANTE ELBIN	131097	03/05/2013	02/27/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2013 CLOTHING ALLOWANCE	FY 2013	02/27/2013		250.00		
001	AD2 INC	131100	03/05/2013	02/27/2013			275.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	FEB 2013 WEBSITE MAINT	2109	02/15/2013		250.00		
	001-092-698	JAN 2013 HOST FEE	2109	02/15/2013		25.00		
001	HLOSSMAN GAS, INC.	131103	03/05/2013	02/27/2013			644.37	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	PROPANE-NORTH FD	121738	01/03/2013		185.58		
	001-161-630	PROPANE-NORTH FD	121857	01/10/2013		146.40		
	001-161-630	PROPANE-NORTH FD	121947	01/24/2013		134.89		
	001-161-630	PROPANE-NORTH FD	122074	01/24/2013		165.50		
	001-161-630	ANNUAL TANK RENTAL	18895	01/31/2013		12.00		
001	CABLE ONE	131105	03/05/2013	02/28/2013			99.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	MONTHLY 03/05-04/04/13	03052013	02/22/2013		99.95		
001	C SPIRE WIRELESS	131106	03/05/2013	02/28/2013			444.43	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-605	POLICE CELLS	0032680896	02/11/2013		444.43		
001	FUELMAN OF MS	131108	03/05/2013	02/28/2013			3,998.36	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP37205109	02/18/2013		37.19		
	001-100-525	UNL FUEL	NP37205109	02/18/2013		3,260.82		
	001-161-525	UNL FUEL	NP37205109	02/18/2013		317.75		
	001-170-525	UNL & DSL FUEL	NP37205109	02/18/2013		155.08		
	001-205-525	UNL & DSL FUEL	NP37205109	02/18/2013		227.52		
001	FUELMAN OF MS	131111	03/05/2013	02/28/2013			4,127.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP37261291	02/25/2013		178.86		
	001-092-525	UNL FUEL	NP37261291	02/25/2013		77.35		
	001-100-525	UNL FUEL	NP37261291	02/25/2013		3,291.67		
	001-161-525	UNL & DSL FUEL	NP37261291	02/25/2013		423.61		
	001-170-525	UNL & DSL FUEL	NP37261291	02/25/2013		156.11		

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

Rund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INTERNATIONAL CODE COUNCIL INC	131115	03/05/2013	02/28/2013			10.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-681	FREIGHT - CODE TABS	215947	10/31/2012		10.00		
001	NEW HAMPSHIRE INSURANCE COMPANY	131116	03/05/2013	02/28/2013			2,155.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-625	FLOOD INS:SENIOR BUILDING	8702678737	02/14/2013		2,155.00		
001	SECURE NETWORKS LLC	131117	03/05/2013	02/28/2013			375.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	FIREWALL RENEWAL:PIRE DRPT	1694	02/26/2013		375.00		
001	SINGING RIVER ANIMAL HOSPITAL	131119	03/05/2013	02/28/2013			104.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-514	70# DRY DOG FOOD	65436	02/22/2013		104.00		
001	SINGING RIVER E.P.A.	131120	03/05/2013	02/28/2013			9,330.22	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	STREET LIGHTING	02182013	02/25/2013		4,956.74		
	001-201-629	SIGNAL LIGHTS	02182013	02/25/2013		1,638.03		
	001-092-631	CITY HALL	02182013	02/25/2013		1,229.50		
	001-170-631	FRAZIER PARK	02182013	02/25/2013		41.87		
	001-170-631	SENIOR BLDG	02182013	02/25/2013		635.73		
	001-161-631	CENTRAL FD	02182013	02/25/2013		356.63		
	001-170-631	CITY PARK	02182013	02/25/2013		94.54		
	001-092-631	PUBLIC WORKS	02182013	02/25/2013		356.93		
	001-092-631	HWY 90 SIGN	01182013	02/25/2013		20.25		
001	SINGING RIVER E.P.A.	131121	03/05/2013	02/28/2013			1,451.22	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	MARTIN BLUFF FD	58380001	02162013	02/22/2013	196.31		
	001-201-629	SIGNAL LIGHTS	17546	02162013	02/22/2013	32.17		
	001-092-631	CITY LIMIT SIGN	17546	02162013	02/22/2013	20.25		
	001-161-631	SOUTH FD	76008001	02192013	02/26/2013	235.81		
	001-170-631	BACOT PARK	10137	02192013	02/26/2013	815.76		
	001-201-629	SIGNAL LIGHTS	10138	02192013	02/26/2013	150.92		
001	SINGING RIVER E.P.A.	131122	03/05/2013	02/28/2013			2,427.46	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-631	POLICE STATION	66298004	02182013	02/25/2013	1,275.48		
	001-201-629	SIGNAL LIGHT	89113001	02182013	02/25/2013	58.79		
	001-170-631	CITY PARK RESTMS	89912001	02182013	02/25/2013	440.30		
	001-201-633	STREET LIGHTS	90345002	02182013	02/25/2013	540.58		
	001-092-631	RECORDS BLDG	90790001	02182013	02/28/2013	112.31		
001	STAPLES CREDIT PLAN	131128	03/05/2013	02/28/2013			291.42	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-500	COPY PAPER,2*BINDERS	33372	01/22/2013		174.45		
	001-040-500	HP 940XL BLACK INK (3)	82184	01/29/2013		116.97		

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	SUN COAST/CLAY'S	131142	03/05/2013	02/28/2013			318.28	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	HP INK-CYAN (3)	IN-1013101	02/14/2013	130407	30.39		
	001-161-500	HP INK-TRI (4)	IN-1013101	02/14/2013	130407	115.12		
	001-161-500	SANFORD PENS	IN-1013101	02/14/2013	130407	4.97		
	001-161-500	SHARP TONER	IN-1013101	02/14/2013	130407	119.81		
	001-161-500	LAMINATING POUCHES	IN-1013101	02/14/2013	130407	47.99		
001	CRAIN TRACTORS	131144	03/05/2013	02/28/2013			107.81	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-639	KIT SEAL FOR KASOTA	CS80153A	02/15/2013	130235	107.81		
001	PASCAGOULA TIRE & SERVICE	131145	03/05/2013	02/28/2013			494.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	4 FS FIREHAWKS: UNIT# 105	52429	02/19/2013	130435	494.12		
001	BAYOU CONCRETE, LLC	131146	03/05/2013	02/28/2013			440.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	3000 PSI 28 DAY MIX	85505	02/14/2013	130429	270.00		
	001-170-559	FUEL CHARGE	85505	02/14/2013	130429	20.00		
	001-170-559	SMALL LOAD FEE	85505	02/14/2013	130429	150.00		
001	COMM-TECH SOLUTIONS INC	131148	03/05/2013	02/28/2013			371.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	INSTALL UNIT FOR VIDEO UPLOAD	13979	07/18/2012	121204	371.90		
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	131151	03/05/2013	02/28/2013			244.61	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-500	YELLOW HIGHLIGHTERS	3192664721	02/12/2013	130425	6.66		
	001-022-500	CALCULATOR	3192664721	02/12/2013	130425	62.99		
	001-022-500	PILOT PRECISE PENS	3192664721	02/12/2013	130425	18.84		
	001-040-500	STAPLER	3192664721	02/12/2013	130425	4.34		
	001-040-500	HP INK CYAN	3192664721	02/12/2013	130425	29.98		
	001-022-500	HP INK CYAN	3192664721	02/12/2013	130425	29.98		
	001-090-500	STICKY TABLETOP EASEL PAD	3193139699	02/20/2013	130440	22.64		
	001-090-500	STAPLES LEGAL PADS	3193139699	02/20/2013	130440	4.32		
	001-090-500	FILE FOLDERS	3193139699	02/20/2013	130440	14.33		
	001-090-500	PAPER CLIPS	3193139699	02/20/2013	130440	2.07		
	001-090-500	HP INK BLACK	3193139699	02/20/2013	130440	32.21		
	001-090-500	SHARPIES 125328	3193139699	02/20/2013	130440	5.22		
	001-170-559	STAPLES POST IT #565438	3193139699	02/20/2013	130440	7.42		
	001-090-559	NAMG TAGS	3193139699	02/20/2013	130440	3.61		
001	CUPIT SIGNS INC	131155	03/05/2013	02/28/2013			184.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-559	12" COG CIRCLE DECALS	8251	02/28/2013	130369	184.00		