


PASCAGOULA RIVER **Audubon**
CENTER

7001 Frank Griffin Road
Moss Point, MS 39563
228-475-0825
www.pascagoula.river.audubon.org

March 18, 2013

Samantha D. Abell
City of Gautier
3330 Highway 90
Gautier, Mississippi 39533

Dear Mrs. Abell,

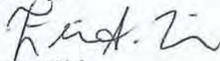
I am contacting you on behalf of the Pascagoula River Audubon Center regarding the revision of the Mississippi Coastal Birding Trail. The center would like to include your property, Shepard State Park, as one of the featured sites. We have determined that your site is a high quality habitat that supports exceptional birding opportunities. For the purposes of the trail, all sites must be publicly accessible. We of course would honor any legitimate restrictions on use and/or access fees that you may wish to include.

This revised trail project will be an online system that provides details about each site and the bird species expected to be present. We will clearly identify your organization as the land owner and provide links to your organization's website as appropriate and approved by you. For that purpose, we would appreciate your approval to use your organization's logo.

Our first step, of course, is to secure your permission to include these sites on the map. This will also include the installation of a sign on the property identifying it as an official Mississippi Coastal Birding Trail site. Assuming this is acceptable, we would need to determine any limitations or restrictions as needed and acquire permission to use your logo. Please respond to this request at your earliest convenience. For your use, we have attached a draft statement of agreement to use your site that addresses all key parameters required. Please let us know if you would like us to send you an electronic version of this draft to facilitate the process.

Please also feel free to contact me with any questions or clarifications concerning this request.

Sincerely,



Erin A. Kirk
Coordinator, Mississippi Coastal Bird Trail Project
c/o Pascagoula River Audubon Center
7001 Frank Griffin Road
Moss Point, MS 39563
(302)423-9939
erinannkirk@yahoo.com

Enclosure

 **Audubon** ...Connecting People with Nature

March 18, 2013

Erin A. Kirk
Coordinator, Mississippi Coastal Bird Trail Project
c/o Pascagoula River Audubon Center
7001 Frank Griffin Road
Moss Point, MS 39563

Dear Ms. Kirk:

On behalf of _____ we provide the National Audubon Society with permission to use the site(s) listed below as part of the revised Mississippi Coastal Birding Trail.

LIST OF SITE(S) HERE

(Please choose one of the following)

- Please be aware there are no restrictions or conditions to the use of this/these site(s).
- The following restrictions and conditions (e.g., access fees) apply.

We also provide the National Audubon Society with permission to identify the _____ as the land owner. We further provide permission to utilize our official logo and provide a link to our website.

Please advise us if you need any additional information.

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

ORDER NUMBER 086-2013

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 April 2, 2013.

Docket of Claims
Release date from 04/02/2013 thru 04/02/2013

| Fund | Name of Claimant | Trans # | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|------------------------------|---------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001 | MILC/NFL | 131188 | 04/02/2013 | 03/06/2013 | | | 6.49 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-201-559 | STEMCIL KIT | 20080284 | 02/20/2013 | | | 6.49 | |
| 001 | DELTA COMPUTER SYSTEMS INC | 131308 | 04/02/2013 | 03/18/2013 | | | 330.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-092-698 | ACCTG SOFTWARE MAINT | 96412 | 03/12/2013 | | | 230.00 | |
| | 001-092-698 | VOTER REG SOFTWARE MAINT | 96412 | 03/12/2013 | | | 20.00 | |
| | 001-092-698 | PRIV LIC SOFTWARE MAINT | 96413 | 03/12/2013 | | | 80.00 | |
| 001 | CITY OF GAUTIER 7M BOND ACCT | 131311 | 04/02/2013 | 03/15/2013 | | | 2,084.33 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-000-104 | TR 03/14 MDOT WIRE | 03142013 | 11/14/2013 | | | 2,084.33 | |
| 001 | AT&T | 131321 | 04/02/2013 | 03/21/2013 | | | 51.35 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-092-605 | MONTHLY SERVICE | 2284972172 | 03/14/2013 | | | 51.35 | |
| 001 | AT&T | 131328 | 04/02/2013 | 03/21/2013 | | | 51.80 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-092-605 | MONTHLY SERVICE | 2284977070 | 03/14/2013 | | | 51.80 | |
| 001 | AT&T | 131331 | 04/02/2013 | 03/21/2013 | | | 1,436.39 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-092-605 | MONTHLY SERVICE | 2284978000 | 03/14/2013 | | | 1,436.39 | |
| 001 | GERALD WAYNE JONES | 131339 | 04/02/2013 | 03/26/2013 | | | 90.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-010-602 | JUDGE PRO TEM | 1 HOUR | 03/18/2013 | | | 90.00 | |
| 001 | JIM CAZZELL | 131340 | 04/02/2013 | 03/26/2013 | | | 165.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-100-681 | HOTEL/PER DIEM:BASIC GANG | 04302012 | 02/05/2013 | | | 165.00 | |
| 001 | WALTER KONRAD | 131341 | 04/02/2013 | 03/26/2013 | | | 165.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-100-681 | HOTEL/PER DIEM:BASIC GANG | 04302013 | 02/05/2013 | | | 165.00 | |
| 001 | VENICE BARNETT | 131343 | 04/02/2013 | 03/26/2013 | | | 41.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-022-681 | PER DIEM:ADV CLAIMS MET | 04102013 | 03/11/2013 | | | 41.00 | |
| 001 | JOE BELLES | 131344 | 04/02/2013 | 03/26/2013 | | | 50.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-090-682 | MACE ANNUAL DUES | 03212013 | 03/23/2013 | | | 25.00 | |
| | 001-090-681 | MACE REGISTRATION FEE | 03212013 | 03/23/2013 | | | 25.00 | |

Docket of Claims
Release date from 04/02/2013 thru 04/02/2013

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|------|-----------------------------------|-------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001 | A & B DISCOUNT TIRE INC | 131347 | 04/02/2013 | 03/26/2013 | | | 91.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-161-638 | SERV CALL/REPAIR:ENGINE 3 | 62020 | 03/21/2013 | | | 91.00 | |
| 001 | AD2 INC | 131348 | 04/02/2013 | 03/26/2013 | | | 275.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-092-698 | MAR 2013 WEBSITE MAINT | 2133 | 03/15/2013 | | | 250.00 | |
| | 001-092-698 | FEB 2013 HOST FEE | 2133 | 03/15/2013 | | | 25.00 | |
| 001 | BLOSSMAN GAS, INC. | 131350 | 04/02/2013 | 03/26/2013 | | | 503.57 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-161-630 | PROPANE-NORTH FD | 122173 | 01/31/2013 | | | 94.24 | |
| | 001-161-630 | PROPANE-NORTH FD | 122291 | 02/07/2013 | | | 118.24 | |
| | 001-161-630 | PROPANE-NORTH FD | 122376 | 02/14/2013 | | | 104.77 | |
| | 001-161-630 | PROPANE-NORTH FD | 122468 | 02/22/2013 | | | 186.32 | |
| 001 | CABLE ONE | 131351 | 04/02/2013 | 03/26/2013 | | | 202.81 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-100-699 | MAR 2013: 23421-102608-02-6 | 03112013 | 03/18/2013 | | | 202.81 | |
| 001 | CARD SERVICES | 131353 | 04/02/2013 | 03/26/2013 | | | 816.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-090-645 | PLASTIC EASTER EGGS | P158S25 | 02/07/2013 | | | 816.00 | |
| 001 | C SPIRE WIRELESS | 131355 | 04/02/2013 | 03/26/2013 | | | 441.99 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-100-605 | POLICE CELL PHONES | 0032680896 | 03/11/2013 | | | 441.99 | |
| 001 | DIRECTOR - INST POLICE TECH & MGT | 131356 | 04/02/2013 | 03/26/2013 | | | 950.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-100-681 | ADV TRAFFIC CRASH INV-SMITH,C | 04072013 | 03/26/2013 | | | 950.00 | |
| 001 | CHRISTOPHER W SMITH | 131357 | 04/02/2013 | 03/26/2013 | | | 1,075.40 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-100-681 | HOTEL COST: 04/07-19/2013 | 19812 | 03/26/2013 | | | 542.40 | |
| | 001-100-681 | PER DIEM: 04/07-19/2013 | 03262013 | 03/26/2013 | | | 533.00 | |
| 001 | FUELMAN OF MS | 131359 | 04/02/2013 | 03/26/2013 | | | 4,670.95 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-090-525 | UNL FUEL | NP37432907 | 03/11/2013 | | | 165.74 | |
| | 001-092-525 | UNL FUEL | NP37432907 | 03/11/2013 | | | 73.38 | |
| | 001-100-525 | UNL FUEL | NP37432907 | 03/11/2013 | | | 3,575.44 | |
| | 001-161-525 | UNL & DSL FUEL | NP37432907 | 03/11/2013 | | | 527.43 | |
| | 001-170-525 | UNL & DSL FUEL | NP37432907 | 03/11/2013 | | | 252.47 | |
| | 001-205-525 | UNL FUEL | NP37432907 | 03/11/2013 | | | 76.49 | |
| 001 | FUELMAN OF MS | 131364 | 04/02/2013 | 03/26/2013 | | | 4,442.69 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-090-525 | UNL FUEL | NP37475183 | 03/18/2013 | | | 84.13 | |
| | 001-100-525 | UNL FUEL | NP37475183 | 03/18/2013 | | | 3,447.61 | |

Docket of Claims
Release date from 04/02/2013 thru 04/02/2013

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|------|----------------------------------|----------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001 | FUELMAN OF MS | 131364 | 04/02/2013 | 03/26/2013 | | | 4,442.69 | (CONTINUED) |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-161-525 | UNL & DSL FUEL | NP37475183 | 03/18/2013 | | 476.56 | | |
| | 001-170-525 | UNL & DSL FUEL | NP37475183 | 03/18/2013 | | 306.01 | | |
| | 001-205-525 | UNL FUEL | NP37475183 | 03/18/2013 | | 128.38 | | |
| 001 | OLDB MILL IMPRESSIONS | 131366 | 04/02/2013 | 03/26/2013 | | | 43.15 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-092-714 | 8X8 ENGRAVED PAPER (1) | 4820 | 03/16/2013 | | 43.15 | | |
| 001 | PITNEY BOWES PURCHASE POWER | 131367 | 04/02/2013 | 03/26/2013 | | | 700.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-092-607 | POSTAGE METER | 20660869 | 02/28/2013 | | 700.00 | | |
| 001 | RJ YOUNG | 131368 | 04/02/2013 | 03/26/2013 | | | 226.67 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-090-698 | 3245C METER USAGE | 328565 | 03/12/2013 | | 226.67 | | |
| 001 | SINGING RIVER E.P.A. | 131369 | 04/02/2013 | 03/26/2013 | | | 255.46 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-161-631 | MARTIN BLUFF PD | 58380001 | 03182013 | 03/25/2013 | 203.14 | | |
| | 001-201-629 | SIGNAL LIGHTS | 17546 | 03182013 | 03/25/2013 | 32.07 | | |
| | 001-092-631 | CITY LIMIT SIGN | 17546 | 03182013 | 03/25/2013 | 20.25 | | |
| 001 | STAPLES CREDIT PLAN | 131372 | 04/02/2013 | 03/26/2013 | | | 56.75 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-090-646 | ENVELOPES, PENS, LABELS | 85856 | 03/06/2013 | | 56.75 | | |
| 001 | UNITED PARCEL SERVICE | 131375 | 04/02/2013 | 03/26/2013 | | | 12.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-090-607 | NEXT DAY AIR | 1Y324113 | 03/16/2013 | | 12.00 | | |
| 001 | MISSISSIPPI PRESS REGISTER | 131380 | 04/02/2013 | 03/26/2013 | | | 209.40 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-090-615 | NOTICE:REZONE AG TO C3 | 1925880 | 02/20/2013 | 130468 | 23.28 | | |
| | 001-090-615 | NOTICE:UDO REV-AUTO DETAIL | 1925881 | 02/20/2013 | 130468 | 17.16 | | |
| | 001-090-615 | NOTICE:UDO REV-MURC-MW | 1925901 | 02/20/2013 | 130468 | 28.08 | | |
| | 001-090-615 | NOTICE:UDO REV-SIGNAGE | 1925902 | 02/20/2013 | 130468 | 18.36 | | |
| | 001-090-615 | NOTICE:UDO REV-ANIMALS | 1925903 | 02/20/2013 | 130468 | 21.00 | | |
| | 001-090-615 | NOTICE:UDO REV-AUTO DETAIL | 1927205 | 02/27/2013 | 130468 | 17.16 | | |
| | 001-090-615 | NOTICE:UDO REV-ANIMALS | 1927206 | 02/27/2013 | 130468 | 21.00 | | |
| | 001-090-615 | NOTICE:UDO REV-MURC-MW | 1927207 | 02/27/2013 | 130468 | 28.08 | | |
| | 001-090-615 | NOTICE:UDO REV-SIGNAGE | 1927208 | 02/27/2013 | 130468 | 18.36 | | |
| | 001-090-615 | NOTICE:HO-KINGDOM LAWN | 1927204 | 02/27/2013 | | 16.92 | | |
| 001 | AUTO TRIM DESIGN OF SOUTH MS INC | 131382 | 04/02/2013 | 03/26/2013 | | | 490.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-100-638 | WINDOW TINT:2013 FORD F150 | 20215 | 03/14/2013 | 130456 | 200.00 | | |
| | 001-100-638 | STEP BOARDS:2013 FORD F150 | 20212 | 03/14/2013 | 130478 | 290.00 | | |

Docket of Claims
Release date from 04/02/2013 thru 04/02/2013

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|------|-------------------------------------|------------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001 | BSN SPORTS | 131384 | 04/02/2013 | 03/26/2013 | | | 167.58 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-170-559 | MAC MAJOR LEAGUE BASES | 95213124 | 03/08/2013 | 130523 | 131.24 | | |
| | 001-170-559 | RUBBER PITCHERS PLATE | 95213124 | 03/08/2013 | 130523 | 11.99 | | |
| | 001-170-559 | FREIGHT | 95213124 | 03/08/2013 | 130523 | 24.35 | | |
| 001 | SHERWIN-WILLIAMS | 131385 | 04/02/2013 | 03/26/2013 | | | 1,508.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-170-634 | LATEX PAINT:RACOT PARK | 7461-9 | 03/13/2013 | 130530 | 1,508.00 | | |
| 001 | COOPER FAMILY MED CENTER | 131386 | 04/02/2013 | 03/26/2013 | | | 140.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-100-681 | ACADEMY PHYSICAL:ALLMAND,J | 28961 | 03/13/2013 | 130505 | 140.00 | | |
| 001 | GULF COAST ARMY NAVY STORE | 131387 | 04/02/2013 | 03/26/2013 | | | 134.97 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-100-535 | EHAKI HDU (3):ALLMAND,J | 568743 | 03/21/2013 | 130481 | 134.97 | | |
| 001 | DUNWAY SIGNS | 131388 | 04/02/2013 | 03/26/2013 | | | 45.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-040-620 | ART SIGNS FOR GATORS | 12407 | 03/20/2013 | 130540 | 45.00 | | |
| 001 | HILL MANUFACTURING CO., INC, | 131389 | 04/02/2013 | 03/26/2013 | | | 257.83 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-170-634 | EVERCIDE ANT CONTROL | 7581410788 | 03/22/2013 | 130542 | 245.00 | | |
| | 001-170-634 | FREIGHT | 7581410788 | 03/22/2013 | 130542 | 12.83 | | |
| 001 | GREGG'S AFFORDABLE AUTO GLASS | 131390 | 04/02/2013 | 03/26/2013 | | | 150.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-161-618 | WINDSHIELD:FORD F250 | 28005 | 03/22/2013 | 130558 | 150.00 | | |
| 001 | COMM-TECH SOLUTIONS INC | 131391 | 04/02/2013 | 03/26/2013 | | | 97.50 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-092-639 | PROGRAM SWITCHBOARD ROLLOVR | 14263 | 03/21/2013 | 130560 | 97.50 | | |
| 001 | ALLISTON'S SCREEN PRINTING | 131392 | 04/02/2013 | 03/26/2013 | | | 117.05 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-100-535 | WHITE CREW TEE (8):ALLMAND,J | 03252013 | 03/07/2013 | 130480 | 34.00 | | |
| | 001-100-535 | NAVY SHORTS (3):ALLMAND,J | 03252013 | 03/07/2013 | 130480 | 25.05 | | |
| | 001-100-535 | SWEATSUIT (3):ALLMAND,J | 03252013 | 03/07/2013 | 130480 | 78.00 | | |
| 001 | STAPLES BUSINESS ADVANTAGE DEPT ATL | 131393 | 04/02/2013 | 03/26/2013 | | | 198.40 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-090-500 | CASSETTE TAPES SON5C90HFR | 3195031047 | 03/15/2013 | 130533 | 10.44 | | |
| | 001-090-500 | COPY PAPER 135848 | 3195031047 | 03/15/2013 | 130533 | 184.10 | | |
| | 001-090-500 | UNIBALL REFILL 569753 | 3195031047 | 03/15/2013 | 130533 | 3.86 | | |

Docket of Claims
Release date from 04/02/2013 thru 04/02/2013

| Fund | Name of Claimant | Trans # | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------------|---------------------------------------|----------------------------|--------------|------------|------------------|--------------|--------------|----------------------|
| 001 | ELITE 911 UNIFORMS INC | 131396 | 04/02/2013 | 03/26/2013 | | | 2,320.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-161-535 | 1186 NAVY EDU (46) | 001552 | 03/06/2013 | 130474 | | 1,840.00 | |
| | 001-161-535 | 1187 BLACK (12) | 001552 | 03/06/2013 | 130474 | | 480.00 | |
| 001 | TRI-STAR | 131397 | 04/02/2013 | 03/26/2013 | | | 1,575.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-090-561 | DEMOLITION: 7728 NARCISSUS | 03212013 | 03/19/2013 | 130545 | | 1,575.00 | |
| 001 | AMERICAN PLANNING ASSOCIATION | 131398 | 04/02/2013 | 03/26/2013 | | | 185.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-090-682 | APA MEMBERSHIP-LOGAN,B | 2662811211 | 02/26/2013 | 130536 | | 185.00 | |
| 001 | OUT ON A LIMB TREE SERVICE | 131400 | 04/02/2013 | 03/26/2013 | | | 600.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-201-576 | REMOVE 3 TREES & STUMPS | 13012 | 01/24/2013 | 130488 | | 600.00 | |
| 001 | GULF COAST HUMAN RESOURCE ASSOCIATION | 131402 | 04/02/2013 | 03/26/2013 | | | 35.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-022-682 | MEMBERSHIP DUES-FUGH,J | 03252013 | 03/13/2013 | 130569 | | 35.00 | |
| FUND TOTAL | 1 Claims | to | Checks | 44 Total | 27,485.53 Manual | Held | Total | 27,485.53 |

Docket of Claims
Release date from 04/02/2013 thru 04/02/2013

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|------------|---------------------------------|----------------------------|--------------|------------|------------------|--------------|--------------|----------------------|
| 012 | LANE CONSTRUCTION CO OF MS INC | 131404 | 04/02/2013 | 03/26/2013 | | | 7,382.34 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 012-021-750 | STREETSAPES II | 17 | 03/19/2013 | | | 7,382.34 | |
| 012 | URBAN PLANNING CONSULTANTS, INC | 131405 | 04/02/2013 | 03/26/2013 | | | 4,226.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 012-021-750 | ADMIN SERVS-DOWNTOWN REVIT | 9516 | 02/28/2013 | | | 4,226.00 | |
| FUND TOTAL | 12 Claims | to | Checks | 2 Total | 11,608.34 Manual | Held | Total | 11,608.34 |

Docket of Claims
 Release date from 04/02/2013 thru 04/02/2013

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|-----------------------|----------------------|---------------------------|--------------|------------|------------------|--------------|--------------|----------------------|
| 130 | THOMPSON ENGINEERING | 131346 | 04/02/2013 | 03/26/2013 | | | 15,850.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 130-130-750 | HICKORY HILLS SURVEY | 13022186 | 03/01/2013 | | | 15,850.00 | |
| 130 | DAN HENSARLING, INC | 131374 | 04/02/2013 | 03/26/2013 | | | 12,731.90 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 130-130-756 | CONSTRUCTION-NEW FIRE STN | 2 | 02/27/2013 | | | 12,731.90 | |
| FUND TOTAL 130 Claims | | to | Checks | 2 Total | 28,581.90 Manual | Held | Total | 28,581.90 |

Docket of Claims
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|------------|----------------------------|-----------------------|--------------|------------|---------------|--------------|--------------|----------------------|
| 157 | THE PINE BURR AREA COUNCIL | 131401 | 04/02/2013 | 03/26/2013 | | | 220.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 157-100-799 | EXPLORER REGISTRATION | 03052013 | 03/05/2013 | 130526 | 220.00 | | |
| FUND TOTAL | 157 Claims | to | Checks | 1 Total | 220.00 Manual | Held | Total | 220.00 |

Docket of Claims
 Release date from 04/02/2013 thru 04/02/2013

| Fund | Name of Claimant | Trans # | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|---------------------------------|-----------------|--------------|------------|------------------|--------------|--------------|----------------------|
| 172 | JACKSON-GEORGE REGIONAL LIBRARY | 131319 | 04/02/2013 | 03/20/2013 | | | 10,882.98 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 172-350-650 | LIBRARY SUPPORT | MAR 2013 | 03/20/2013 | | | 10,882.98 | |
| FUND TOTAL 172 Claims | | to | Checks | 1 Total | 10,882.98 Manual | Held | Total | 10,882.98 |