

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

ORDER NUMBER 107-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Change Order #2 to the Gautier Fire Station Project #BL1102 in the amount of \$11,323.00 is hereby approved.

IT IS FURTHER ORDERED that the contractor will furnish and install Daltile Dorado FD03 12" x 12" ceramic tile with matching base in lieu of the specified VCT and rubber base.

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 May 7, 2013.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Cindy Steen, Purchasing Agent
Through: Cindy Russell, City Clerk
Date: May 2, 2013
Subject: Approval Change Order #2 for the Gautier Fire Station Project

REQUEST:

Approval of Change Order #2 to the Gautier Fire Station Project #BL1102 in the amount of \$11,323.00. This Change Order will allow the Contractor to furnish and install Daltile Dorado FD03 12" x 12" ceramic tile with matching base in lieu of the specified VCT and rubber base.

BACKGROUND:

This is an upgrade from the vinyl tile that was specified in the original specifications to a ceramic tile. The vinyl tile is high maintenance and would require frequent repair and replacement. Ceramic tile will have longer life expectancy for the Fire Station.

DISCUSSION:

RECOMMENDATION:

It is recommended that the City Council approve the Change Order #2 for the Gautier Fire Station Project #BL1102 in the amount of \$11,323.00.

ATTACHMENT(S):

Change Order

CHANGE ORDER

AIA DOCUMENT G701

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT: **Gautier Fire Station**
 (name, address) **620 Brown Rd, Gautier, MS**

CHANGE ORDER NUMBER: **2**

DATE: **4-22-13**

TO CONTRACTOR:
 (name, address)
Dan Hensarling, Inc.
Gulfport, MS

ARCHITECT'S PROJECT NO: **BL1102**

CONTRACT DATE: **11-30-12**

CONTRACT FOR: **New Fire Station for City of
 Gautier, MS**

The Contract is changed as follows:

Contractor to furnish and install Daltile Dorado FD03 12"X12" ceramic tile with matching base in lieu of the specified VCT and rubber base.

Not valid until signed by the Owner, Architect and Contractor.

The original Contract Sum (XXXXXXXXXXXXXXXXXXXX) was	\$ 747,000.00
Not change by previously authorized XXXXXXXXXXXX Change Directive	\$ 4,132.00
The Contract Sum (XXXXXXXXXXXXXXXXXXXX) prior to this Change Order was	\$ 751,132.00
The Contract Sum (XXXXXXXXXXXXXXXXXXXX) will be (increased) (XXXXXX) (XXXXXX) by this Change Order in the amount of	\$ 11,323.00
The new Contract Sum (Guaranteed Maximum Price) including this Change Order will be	\$ 762,455.00

The Contract Time will be ~~(XXXXXX)~~ ~~(XXXXXX)~~ (unchanged) by **0** days
 The date of Substantial Completion as of the date of this Change Order therefore is **September 21, 2013**

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

<u>Bolton-Lack</u>	<u>Dan Hensarling, Inc.</u>	<u>City of Gautier, MS</u>
ARCHITECT	CONTRACTOR	OWNER
<u>101-A ROUSSEAU PLACE</u>	<u>P.O. Box 3927</u>	
Address	Address	Address
<u>Ocean Springs, MS 39564</u>	<u>GULFPORT, MS 39505</u>	
BY <u>William L. Lack</u>	BY <u>Cornel Clement</u>	BY
DATE <u>4-23-2013</u>	DATE <u>4/22/2013</u>	DATE



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

ORDER NUMBER 108-2013

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 May 7, 2013.

Docket of Claims
Release date from 05/07/2013 thru 05/07/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AIRGAS USA, LLC	131574	05/07/2013	04/12/2013			187.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-588	CYLINDER RENTAL	9908586399	03/31/2013		187.76		
001	MTLC/NFL	131578	05/07/2013	04/15/2013			12.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	IGAL ANT SPRAY	200080303	03/06/2013		12.99		
001	DELTA COMPUTER SYSTEMS INC	131593	05/07/2013	04/18/2013			330.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	ACCTG SOFTWARE MAINT	96919	04/15/2013		230.00		
	001-092-698	VOTER REG SOFTWARE MAINT	96919	04/15/2013		20.00		
	001-092-698	FRIV LIC SOFTWARE MAINT	96920	04/15/2013		80.00		
001	AT&T	131599	05/07/2013	04/22/2013			51.74	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284977070	04/14/2013		51.74		
001	AT&T	131600	05/07/2013	04/22/2013			1,439.68	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284978000	04/14/2013		1,439.68		
001	AT&T	131606	05/07/2013	04/24/2013			51.28	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284972172	04/14/2013		51.28		
001	CITY OF GAUTIER 7M BOND ACCT	131628	05/07/2013	04/25/2013			9,186.26	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-104	TR 04/25 MDOT WIRE	03202013	04/25/2013		9,186.26		
001	GLOBALSTAR	131642	05/07/2013	04/29/2013			42.30	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	4666005	04/16/2013		42.30		
001	NICHOLSON, VINCE	131652	05/07/2013	05/01/2013			135.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	HOTEL:LEADS ONLINE CONFERENCE	05252013	04/25/2013		135.00		
001	JONATHAN WHITFIELD	131653	05/07/2013	05/01/2013			135.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	HOTEL:LEADS ONLINE CONFERENCE	05252013	04/25/2013		135.00		
001	PASCAGOULA UTILITIES	131654	05/07/2013	05/01/2013			104.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	CENTRAL FIRE STN	1458275	04/29/2013		34.28		
	001-161-630	SOUTH FIRE STN	1458454	04/29/2013		70.28		

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUN HERALD	131655	05/07/2013	05/01/2013			500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-001-615	TOP 10 BUS LEADERS EVENT	04102013	04/04/2013		250.00		
	001-021-615	TOP 10 BUS LEADERS EVENT	04102013	04/04/2013		250.00		
001	DOGAN & WILKINSON PLLC	131657	05/07/2013	05/01/2013			150.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-614	QUITCLAIM DEED-HR UNIT 5	1755-0633M	04/12/2013		150.00		
001	AD2 INC	131663	05/07/2013	05/01/2013			275.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	APR 2013 WEBSITE MAINT	2176	04/15/2013		250.00		
	001-092-698	MAR 2013 HOST FEE	2176	04/15/2013		25.00		
001	BLOSSMAN GAS, INC.	131665	05/07/2013	05/01/2013			463.64	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	PROPANE-NORTH PD	122547	02/28/2013		63.87		
	001-161-630	PROPANE-NORTH PD	122619	03/07/2013		161.09		
	001-161-630	PROPANE-NORTH PD	122711	03/14/2013		83.22		
	001-161-630	PROPANE-NORTH PD	122872	03/28/2013		155.46		
001	C SPIRE WIRELESS	131666	05/07/2013	05/01/2013			396.18	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-605	POLICE CELL PHONES	0032680896	04/11/2013		396.18		
001	CABLE ONE	131667	05/07/2013	05/01/2013			105.01	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	MAY 2013:23421-102609-01-6	05052013	04/25/2013		105.01		
001	FIRST INSURANCE FUNDING CORP	131670	05/07/2013	05/01/2013			13,946.48	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-626	MAY 2013 LIABILITY	05012013	04/14/2013		13,946.48		
001	FUELMAN OF MS	131671	05/07/2013	05/01/2013			3,759.29	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP37692647	04/08/2013		183.52		
	001-092-525	UNL FUEL	NP37692647	04/08/2013		106.28		
	001-100-525	UNL FUEL	NP37692647	04/08/2013		2,931.55		
	001-161-525	UNL & DSL FUEL	NP37692647	04/08/2013		231.09		
	001-170-525	UNL & DSL FUEL	NP37692647	04/08/2013		165.72		
	001-205-525	UNL FUEL	NP37692647	04/08/2013		141.13		
001	FUELMAN OF MS	131674	05/07/2013	05/01/2013			4,234.89	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP37734356	04/15/2013		111.03		
	001-092-525	UNL FUEL	NP37734356	04/15/2013		88.21		
	001-100-525	UNL FUEL	NP37734356	04/15/2013		3,216.22		
	001-161-525	UNL & DSL FUEL	NP37734356	04/15/2013		497.36		
	001-170-525	UNL & DSL FUEL	NP37734356	04/15/2013		205.63		
	001-205-525	UNL & DSL FUEL	NP37734356	04/15/2013		116.44		

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Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	131676	05/07/2013	05/01/2013			4,488.68	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP37783632	04/22/2013		43.65		
	001-092-525	UNL FUEL	NP37783632	04/22/2013		36.20		
	001-100-525	UNL FUEL	NP37783632	04/22/2013		3,677.90		
	001-161-525	UNL & DSL FUEL	NP37783632	04/22/2013		455.74		
	001-170-525	UNL & DSL FUEL	NP37783632	04/22/2013		213.97		
	001-205-525	UNL & DSL FUEL	NP37783632	04/22/2013		61.22		
001	GULF COAST COMMUNICATIONS & SECURITY	131679	05/07/2013	05/01/2013			444.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-698	BACOT PARK: 11/12-11/13	935	11/30/2012		241.50		
	001-170-698	CITY PARK: 12/12-12/13	958	03/08/2012		202.50		
001	IBM CORPORATION	131680	05/07/2013	05/01/2013			816.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-730	AS400 PMT JUN 2013	1268696	05/01/2013		816.40		
001	JACKSON COUNTY ADULT DETENTION CENTER	131681	05/07/2013	05/01/2013			16,965.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-696	MAR 2013 ADC CHGS	03312013	04/16/2013		16,965.00		
001	PITNEY BOWES PURCHASE POWER	131685	05/07/2013	05/01/2013			700.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-607	POSTAGE METER	20060869	04/21/2013		700.00		
001	RJ YOUNG	131687	05/07/2013	05/01/2013			3,260.17	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-730	MAINT CONTRACT-NEW COPIER	320191	01/31/2013		3,260.17		
001	SEM REPORTING, LLC	131690	05/07/2013	05/01/2013			175.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-698	04/04/13 PLANNING MTG	MR-111	04/12/2013		175.00		
001	LOWE'S HOME CENTER'S, INC.	131691	05/07/2013	05/01/2013			781.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	NAILS, HAMMER, SAWBLADE	902043	03/25/2013		32.14		
	001-170-559	SAW WHEEL(3), CUTTING WHEEL(4)	902002	03/25/2013		24.56		
	001-092-559	SAFETY GLASSES, DRILL BIT SET	901513	03/26/2013		31.29		
	001-170-559	SCREW(2), LOCK, SAFETY HASP(2)	902344	03/27/2013		32.18		
	001-092-559	DRYWALL SCREWS	901550	03/27/2013		6.15		
	001-170-559	FILTER, 1GAL PAINT THINNER	913052	03/28/2013		14.96		
	001-161-559	SCREWDRIIVER BIT, DRILL BIT SET	914900	04/01/2013		15.90		
	001-201-576	SUPPLIES: SEACLIFF CULVERT	902515	04/02/2013		113.95		
	001-170-577	300' FIBERGLASS MEASURE TAPE	901701	04/02/2013		22.78		
	001-161-559	32PK NIAGARA WATER(12)	902784	04/03/2013		45.24		
	001-170-635	SPRAY PAINT, BOWL BRUSH	913425	04/04/2013		7.80		
	001-201-576	SCOTT'S LAWN SPREADER	902992	04/05/2013		15.17		
	001-170-635	TOILET FLAP, FLUSH LEVER	913702	04/05/2013		10.98		
	001-092-635	WOOD STAIN(2)	902690	04/08/2013		9.06		

Docket of Claims
Release date from 05/07/2013 thru 05/07/2013

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001	LOWE'S HOME CENTER'S, INC.	131691	05/07/2013	05/01/2013			781.40	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-559	8FT STEP LADDER	901972	04/08/2013		91.18		
	001-092-559	SAFETY GLASSES,GLOVES	902709	04/15/2013		12.78		
	001-201-559	CUPS,SGAL BEVERAGE COOLER	903049	04/16/2013		28.46		
	001-092-559	SAND PAPER	902934	04/16/2013		11.39		
	001-201-576	SUPPLIES:RAYOU VIEW CULVERT	902955	04/22/2013		155.37		
	001-201-576	SUPPLIES:RAYOU VIEW CULVERT	902169	04/23/2013		30.83		
	001-092-559	ELECTRIC STRIP	902211	04/23/2013		28.47		
	001-170-635	PIPE,HOSE BIRB(2)	919930	04/23/2013		11.93		
	001-161-559	5/8"X100' WATER HOSE	914335	04/23/2013		36.08		
	001-092-559	SHOP VAC FILTER,BULBS(2)	902415	04/24/2013		26.20		
	001-092-559	DISCOUNT APPLIED	04252013	04/25/2013		-33.45		
001	SECURE NETWORKS LLC	131692	05/07/2013	05/01/2013			1,409.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	MAINT RENEWAL:DELL SERVER	1750	04/25/2013		299.00		
	001-092-698	FIREWALL RENEWAL:N FIRE STN	1747	04/24/2013		425.00		
	001-092-698	SONICWALL RENEWAL:CITY HALL	1747	04/24/2013		685.00		
001	SINGING RIVER E.P.A.	131695	05/07/2013	05/01/2013			9,054.93	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	STREET LIGHTING	04192013	04/25/2013		4,963.44		
	001-201-629	SIGNAL LIGHTS	04192013	04/25/2013		1,437.33		
	001-092-631	CITY HALL	04192013	04/25/2013		1,281.24		
	001-170-631	FRAZIER PARK	04192013	04/25/2013		41.66		
	001-170-631	SENIOR BLDG	04222013	04/25/2013		470.78		
	001-161-631	CENTRAL FD	04192013	04/25/2013		386.00		
	001-170-631	CITY PARK	04192013	04/25/2013		98.12		
	001-092-631	PUBLIC WORKS	04192013	04/25/2013		356.11		
	001-092-631	HWY 90 SIGN	04192013	04/25/2013		20.25		
001	SINGING RIVER E.P.A.	131696	05/07/2013	05/01/2013			2,435.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-631	POLICE STATION	66298004	04192013	04/25/2013	1,397.16		
	001-201-629	SIGNAL LIGHT	89113001	04192013	04/25/2013	55.19		
	001-170-631	CITY PARK RESTRMS	89912001	04192013	04/25/2013	416.87		
	001-201-633	STREET LIGHTS	90345002	04192013	04/25/2013	455.60		
	001-092-631	RECORDS BLDG	90790001	04192013	04/25/2013	110.93		
001	SINGING RIVER E.P.A.	131697	05/07/2013	05/01/2013			1,240.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	MARTIN BLUFF FD	58380001	04172013	04/24/2013	221.65		
	001-201-629	SIGNAL LIGHTS	17546	04172013	04/24/2013	32.17		
	001-092-631	CITY LIMIT SIGN	17546	04172013	04/24/2013	20.25		
	001-161-631	SOUTH FD	76008001	04202013	04/26/2013	235.41		
	001-170-631	BACOT PARK	10137	04202013	04/26/2013	580.03		
	001-201-629	SIGNAL LIGHTS	10136	04202013	04/27/2013	150.80		
001	SINGING RIVER E.P.A.	131698	05/07/2013	05/01/2013			1,179.22	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	DOLPHIN ST	94987002	04192013	04/25/2013	186.46		
	001-201-633	DOLPHIN ST	94988002	04192013	04/25/2013	248.21		

Docket of Claims
Release date from 05/07/2013 thru 05/07/2013

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001	SINGING RIVER E.P.A.	131698	05/07/2013	05/01/2013			1,179.22	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST	94989002	04192013	04/25/2013		583.63	
	001-201-633	DOLPHIN ST	94990002	04192013	04/25/2013		160.92	
001	KATHY'S FRAM WORKS	131705	05/07/2013	05/01/2013			47.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-645	CITY KEY: MICHAEL SMITH		29320	04/30/2013		47.21	
001	HAYGOOD'S INDUSTRIAL ENGRAVERS, INC.	131706	05/07/2013	05/01/2013			38.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-645	PLAQUE: MICHAEL SMITH		16293	04/26/2013		38.00	
001	AUTO TRIM DESIGN OF SOUTH MS INC	131709	05/07/2013	05/02/2013			110.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-559	ACO UNIT LETTERING		162	04/23/2013	130667	110.00	
001	DEES PAPER COMPANY, INC.	131710	05/07/2013	05/02/2013			167.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	SWB-MOL7941 OIL DRI		469612	04/10/2013	130637	167.76	
001	GULF COAST BUSINESS SUPPLY CO.	131712	05/07/2013	05/02/2013			115.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	48-LOD-MH-100 LENSES		70362	04/26/2013	130678	43.47	
	001-092-510	PGC 45112 DAWN LIQUID		70362	04/26/2013	130678	71.84	
001	TREE TOPPERS	131713	05/07/2013	05/02/2013			650.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	REMOVE PINE:4212 G-V ROAD		04152013	04/10/2013	130595	650.00	
001	M & B FEED & SEED	131714	05/07/2013	05/02/2013			124.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	FIELD MARKER 20 BAGS		4690	03/14/2013	130531	124.00	
001	SHERWIN-WILLIAMS	131715	05/07/2013	05/02/2013			725.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-634	A100 LATEX PAINT:BAOCOT		8310-7	04/27/2013	130653	725.00	
001	STAPLES CREDIT PLAN	131717	05/07/2013	05/02/2013			487.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-500	ENVELOPES, CD-R, PENS, POST-ITS		39673	04/04/2013	130616	201.80	
	001-030-559	ELECTION SUPPLIES		88029	03/26/2013	130575	61.95	
	001-021-500	NOTEBOOKS		88030	03/26/2013	130576	14.97	
	001-040-500	CORRECTION TAPE		88030	03/26/2013	130576	2.00	
	001-040-500	NOTEPADS		88030	03/26/2013	130576	4.00	
	001-040-500	FLASH DRIVE		88030	03/26/2013	130576	19.99	
	001-021-500	HP 74/75 INK		88030	03/26/2013	130576	33.99	
	001-030-559	POSTCARDS		88896	04/03/2013	130615	77.97	
	001-040-500	LAMINATING PAPER		88896	04/03/2013	130615	54.99	
	001-022-500	CARD STOCK		88896	04/03/2013	130615	15.49	

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001	BAUVILLE, INC		131719 05/07/2013	05/02/2013			436.21	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-596	#7929710: 10 YR PIN	2536220	04/09/2013	130634	19.90		
	001-022-596	#737208K: PIN BOX	2536220	04/09/2013	130634	4.59		
	001-022-596	#7933705: 5 YR PIN	2536220	04/09/2013	130634	94.90		
	001-022-596	SHIPPING	2536220	04/09/2013	130634	19.08		
	001-022-596	#712368K: 20 YR PIN	2537894	04/11/2013	130634	13.35		
	001-022-596	#712368D: 15 YR PIN	2537849	04/11/2013	130634	26.70		
	001-022-596	#76721: GLASS AWARD TORCH	2539507	04/15/2013	130634	140.85		
	001-022-596	#75289: RECTANGLE TROPHY	2539507	04/15/2013	130634	39.95		
	001-022-596	#75285: ROUND TROPHY	2539507	04/15/2013	130634	33.95		
	001-022-596	SHIPPING	2539507	04/15/2013	130634	42.94		
001	BAYOU CONCRETE, LLC		131722 05/07/2013	05/02/2013			612.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	6 YDS. SLURRY MIX	87392	04/09/2013	130625	612.00		
001	A & B DISCOUNT TIRE INC		131724 05/07/2013	05/02/2013			79.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	SERVICE CALL: E2 & E4	62273	04/16/2013	130652	79.00		
001	SOUTHERN REGIONAL SAFETY INST.		131726 05/07/2013	05/02/2013			3,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-661	ACADEMY-BASIC: ALLMAND,J	156	04/22/2013	130482	3,000.00		
001	COMMERCIAL & COIN LAUNDRY EQUIPMENT CO		131727 05/07/2013	05/02/2013			17.42	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-639	DOOR MAGNET	67660A1	04/22/2013	130680	17.42		
001	HIDDEN VISIONS, LLC		131728 05/07/2013	05/02/2013			379.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	POWER SUPPLY-SECURITY CAMERA	20130419A	04/19/2013	130665	379.00		
001	STAPLES BUSINESS ADVANTAGE DEPT ATL		131731 05/07/2013	05/02/2013			910.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	SHARPIE MEDIUM POINT PENS (BLA	3196524709	04/05/2013	130620	16.35		
	001-040-500	DURACELL AA COPPERTOP ALKALINE	3196524709	04/05/2013	130620	28.58		
	001-040-500	AVERY 5868 PRINT MATERIAL LABS	3196524709	04/05/2013	130620	3.15		
	001-021-500	BIC 24+ROLLERBALL PENS, FINE P	3196524709	04/05/2013	130620	13.24		
	001-040-500	STAPLES LETTER SIZE LAMINATING	3196524709	04/05/2013	130620	43.64		
	001-040-500	BROTHER LC65HYCL COLOR INK CAR	3196524709	04/05/2013	130620	34.62		
	001-022-596	STAPLES LEATHERETTE FRAMES, 8-	3197241273	04/10/2013	130638	74.90		
	001-022-559	LEXMARK CS40H1MG, BLACK RETURN	3197241273	04/10/2013	130638	69.99		
	001-022-559	LEXMARK CS40H1MG MAGENTA RETUR	3197241273	04/10/2013	130638	83.99		
	001-022-596	STAPLES DOUBLE TICKET ROLL, 1	3197241273	04/10/2013	130638	6.33		
	001-040-500	CE505A PRINTER CARTRIDGE	3198020979	04/20/2013	130664	167.26		
	001-040-500	COPY PAPER	3198020979	04/20/2013	130664	368.20		

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001	APPLIED CONCEPTS INC	131733	05/07/2013	05/02/2013			131.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	REPAIR RADAR DETECTOR	235150	04/24/2013	130673	131.50		
001	VULCAN SIGNS	131734	05/07/2013	05/02/2013			108.78	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	STREET SIGNS-QUOTE 286052-000	234491	04/23/2013	130611	108.78		
001	MISSISSIPPI COAST HARLEY-DAVIDSON	131735	05/07/2013	05/02/2013			235.48	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	LH-RH FRONT BRAKE ROTORS	82494	04/23/2013	130668	235.48		
001	TRI-STAR	131736	05/07/2013	05/02/2013			2,700.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-561	ABATEMENT-7301 PINEVIEW	040813	04/08/2013	130655	2,700.00		
001	MEDWORKS OCCUPATIONAL CLINIC	131737	05/07/2013	05/02/2013			85.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-604	PRE-EMP PHYSICAL:LEBHART,Z	5452	04/26/2013	130529	50.00		
	001-100-604	DRUG SCREEN:LEBHART,Z	5452	04/26/2013	130529	35.00		
001	RICH PRINTING INC	131739	05/07/2013	05/02/2013			618.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-559	MAY 2013 RECREATION INSERT	144328	04/25/2013	130684	618.00		
001	ECONOMY BOOTS SALES & SERVICE	131740	05/07/2013	05/02/2013			2,100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	WORK BOOTS 21 PAIR	488314	04/16/2013	130393	2,100.00		
001	AUDIO WAVE	131741	05/07/2013	05/02/2013			1,485.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	MV EQUIP TO 2011 UNITS (2)	A39179	04/15/2013	130571	1,485.00		
FUND TOTAL	1 Claims	to	Checks	57 Total	93,819.01 Manual	Held	Total	93,819.01

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012	DOWNTOWN DECORATIONS, INC	131659	05/07/2013	05/01/2013			47,880.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	012-021-750	BANNERS:DOWNTOWN REVIT	23130	04/15/2013			47,880.00	
FUND TOTAL	12 Claims	to	Checks	1 Total	47,880.00 Manual	Held	Total	47,880.00

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130	DAN HENSARLING, INC	131660	05/07/2013	05/01/2013			64,327.35			
	Account Number	Description	Invoice #	Date	P.O.	Amount				
	130-130-756	CONSTRUCTION:NEW FIRE STN	3	03/27/2013		64,327.35				
130	CONSOLIDATED PIPE & SUPPLY	131661	05/07/2013	05/01/2013			404.00			
	Account Number	Description	Invoice #	Date	P.O.	Amount				
	130-130-756	SUPPLIES FOR TAP	3032370	04/17/2013		404.00				
130	LOWE'S HOME CENTER'S, INC.	131686	05/07/2013	05/01/2013			469.88			
	Account Number	Description	Invoice #	Date	P.O.	Amount				
	130-130-750	OAK HARDWOOD(S):DISPLAY CASE	958385	03/25/2013		236.90				
	130-130-750	SUPPLIES:DISPLAY CASE	901040	04/10/2013		232.98				
FUND TOTAL 130	Claims	to	Checks	3	Total	65,201.23	Manual	Held	Total	65,201.23

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172	JACKSON-GEORGE REGIONAL LIBRARY	131581	05/07/2013	04/17/2013			3,823.23	
	ACCOUNT Number	Description	Invoice #	Date	P.O.		Amount	
	172-350-650	LIBRARY SUPPORT	APR 2013	04/17/2013			3,823.23	
FUND TOTAL 172 Claims		to	Checks	1 Total	3,823.23 Manual	Held	Total	3,823.23

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176	AT&T	131597	05/07/2013	04/22/2013			91.68	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MONTHLY SERVICE	2284972244	04/14/2013		91.68		
176	ENTERPRISE FUND	131669	05/07/2013	05/01/2013			434.91	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-632	PERIOD ENDING 04/09/13	872968	05/14/2013		434.91		
176	FUELMAN OF MS	131672	05/07/2013	05/01/2013			138.15	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NE37692647	04/08/2013		138.15		
176	FUELMAN OF MS	131677	05/07/2013	05/01/2013			141.82	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NE37783632	04/22/2013		141.82		
176	LOWE'S HOME CENTER'S, INC.	131682	05/07/2013	05/01/2013			93.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-635	GLOVES(3),MINI BLIND 30X64	914449	03/25/2013		11.13		
	176-170-559	SCREW(4),LOCK(8),WRENCH SET(6)	913699	03/27/2013		24.30		
	176-170-635	MINI BLIND 36X64	918345	04/05/2013		-5.01		
	176-170-635	MINI BLIND 32X64	913681	04/05/2013		4.66		
	176-170-635	MINI BLIND 30X64	918340	04/05/2013		-4.06		
	176-170-635	MINI BLIND 36X64	913667	04/05/2013		5.01		
	176-170-635	MINI BLIND 34X64	917547	04/08/2013		4.66		
	176-170-635	MINI BLIND 32X64	918611	04/08/2013		-4.66		
	176-170-559	SHOVEL,PRO PICKUP TOOL(2)	913776	04/17/2013		57.89		
176	RJ YOUNG	131688	05/07/2013	05/01/2013			1,178.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	ANNUAL MAINT: M7980700086	320197	01/31/2013		1,178.40		
176	SINGING RIVER B.P.A.	131699	05/07/2013	05/01/2013			1,704.19	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-631	PARK FACILITIES	76854002	04210213	04/26/2013	1,586.96		
	176-170-631	RENTAL HOUSE	76855002	04212013	04/26/2013	117.23		
176	AT&T	131707	05/07/2013	05/01/2013			221.57	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	NEW LINE/SERVICE	2284970676	04/14/2013		221.57		
176	ACTION PRINTING CENTER INC	131708	05/07/2013	05/02/2013			102.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-500	STANTON BUSINESS CARDS	79651	04/30/2013	130565	102.00		
176	STAPLES CREDIT PLAN	131718	05/07/2013	05/02/2013			99.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-559	CANON INK CARTRIDGES (4)	89051	04/04/2013	130617	99.56		

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176	SECURE NETWORKS LLC	131730	05/07/2013	05/02/2013			317.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-559	ZYXEL ADSL2 ROUTER	1746	04/19/2013	130660	125.00		
	176-170-559	NETGEAR PROSAFE PLUS SWITCH	1746	04/19/2013	130660	107.50		
	176-170-559	APC 8 OUTLET 550VA 120V SURGE	1746	04/19/2013	130660	85.00		
176	DADE PAPER COMPANY	131738	05/07/2013	05/02/2013			518.41	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-559	84TE TORK DISPENSER	337927	04/23/2013	130661	74.00		
	176-170-559	JUMBO DISPENSER	337927	04/23/2013	130661	19.06		
	176-170-559	TORK UNIV NATURAL ROLL TOWEL	337927	04/23/2013	130661	19.06		
	176-170-559	VICTORIA BAY TISSUE 376016	337927	04/23/2013	130661	25.30		
	176-170-559	VIC BAY ADX-12 BOTANICAL FOAM	337927	04/23/2013	130661	46.41		
	176-170-559	0712 12Q BANNER LIQ ENZYM BIO	337927	04/23/2013	130661	63.19		
	176-170-559	0510 112Q ALCOHOL GLASS CLNR	337927	04/23/2013	130661	31.17		
	176-170-559	0352 12Q NON ACID DISINFECT	337927	04/23/2013	130661	36.88		
	176-170-559	0352 4/1 NON ACID BATHRM CLNR	337927	04/23/2013	130661	39.10		
	176-170-559	BATHRM CLNR NEUTRAL DAMENOP	337927	04/23/2013	130661	33.81		
	176-170-559	0510 12 BULLDOZER A/P CLNR	337927	04/23/2013	130661	40.01		
	176-170-559	VIC BAY BULLDOZER ALL PURPOSE	337927	04/23/2013	130661	34.83		
	176-170-559	VIC BAY POWDER FREE LTX GLOVE	337927	04/23/2013	130661	49.79		
	176-170-559	FUEL SURCHARGE	337927	04/23/2013	130661	6.00		
FUND TOTAL 176 Claims	to	Checks	12 Total	5,042.11 Mammal	Heid	Total	5,042.11	

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400	CITY OF GAUTIER	131576	05/07/2013	04/16/2013			43,427.11	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-680-821	ST LNS #3 90/57 SWR	04162012	04/18/2012			7,877.45	
	400-680-822	ST LNS #4 90/57 WTR	04162012	04/16/2012			10,948.67	
	400-680-822	ST LNS #4 90/57 SWR	04162012	04/16/2012			9,019.22	
	400-680-823	ST LNS #5 ALLEN RD	04162012	04/16/2012			2,149.95	
	400-680-824	ST LNS #6 OLD SPAN TR	04462012	04/16/2012			3,765.83	
	400-680-825	ST LNS #7 OLD SPAN TR	04162012	04/16/2012			9,665.99	
400	MTLC/NFL	131577	05/07/2013	04/16/2013			204.56	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-639	1GAL PROPANE(5)	20080296	03/04/2013			17.45	
	400-651-584	SPRAYER,GAS CAN,CYCLER OIL(6)	20080311	03/12/2013			43.12	
	400-651-638	BLK CABLE,24*UVB CABLE TTB(2)	20080313	03/12/2013			21.07	
	400-651-559	TWIN BREAKER(2)	20080315	03/12/2013			19.98	
	400-651-581	PROPANE TORCH HEAD	20080351	03/25/2013			27.99	
	400-651-584	BATTERIES,150W LIGHT BULBS	20080354	03/25/2013			27.98	
	400-651-638	SAFETY LOCK:#419	20080356	03/26/2013			3.99	
	400-651-559	COMMERCIAL HOSE,2PC NOZZLE SET	20080366	03/27/2013			42.98	
400	DELTA COMPUTER SYSTEMS INC	131594	05/07/2013	04/18/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-698	UTILITY SOFTWARE MAINT	96921	04/15/2013			200.00	
	400-650-698	WORK ORDER SOFTWARE MAINT	96921	04/15/2013			50.00	
400	AT&T	131595	05/07/2013	04/18/2013			61.33	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-605	MONTHLY SERVICE	2284972276	04/06/2013			61.33	
400	DPC ENTERPRISES, L.P.	131596	05/07/2013	04/22/2013			1,192.74	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-580	CHLORINE 150# CYL	2120068813	04/09/2013			596.37	
	400-651-580	CHLORINE 150# CYL	2120075213	04/15/2013			596.37	
400	AT&T	131598	05/07/2013	04/22/2013			51.84	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-605	MONTHLY SERVICE	2284974594	04/14/2013			51.84	
400	AT&T	131601	05/07/2013	04/22/2013			1,759.60	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-605	MONTHLY SERVICE	2284978000	04/14/2013			1,759.60	
400	AT&T	131605	05/07/2013	04/24/2013			44.79	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-605	MONTHLY SERVICE	2284975234	04/14/2013			44.79	
400	IRBY'S ANSWERING SERVICE INC	131641	05/07/2013	04/29/2013			275.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-650-605	SERVICE 04/24-05/21/2013	130400464	04/24/2013			275.00	

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400	2012 GUD BONDS DRRT SERVICE	131651	05/07/2013	05/01/2013			116,324.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-816	MAY 2013 PRN PWT		05012013	04/30/2013		103,529.28	
	400-680-817	MAY 2013 INT PWT		05012013	04/30/2013		12,795.71	
400	CITY OF GAUTIER	131656	05/07/2013	05/01/2013			111,433.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-000-104	MAR 2013 GARBAGE PWTS		03312013	03/31/2013		111,433.90	
400	ARISTA INFORMATION SYSTEMS INC	131664	05/07/2013	05/01/2013			5,661.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	MAR 2013 STATEMENTS		14611	04/10/2013		1,361.60	
	400-650-698	MAR 2013 POSTAGE		1425201304	04/11/2013		4,300.00	
400	CABLE ONE	131668	05/07/2013	05/01/2013			35.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	MAY 2013:23421-132468-01-8		04272013	04/18/2013		35.50	
400	FUELMAN OF MS	131673	05/07/2013	05/01/2013			74.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-525	UNL FUEL		NP37692647	04/08/2013		74.12	
400	FUELMAN OF MS	131675	05/07/2013	05/01/2013			131.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-525	UNL FUEL		NP37734356	04/15/2013		131.02	
400	FUELMAN OF MS	131678	05/07/2013	05/01/2013			244.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-525	UNL FUEL		NP37783632	04/22/2013		244.53	
400	J H WRIGHT & ASSOCIATES, INC.	131683	05/07/2013	05/01/2013			93.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	FILL CAP COVER: LS 1		366960	04/04/2013		93.00	
400	MICRO METHODS, INC.	131684	05/07/2013	05/01/2013			52.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-667	BOIL WATER HWY 57 & 90		1304132186	04/10/2013		52.00	
400	R & R ENVIRONMENTALS, INC	131689	05/07/2013	05/01/2013			1,139.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	REPAIR CAMERA		9516	04/01/2013		1,139.20	
400	SHEPPARD ELECTRIC MOTOR SERVICE LLC	131693	05/07/2013	05/01/2013			3,354.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	REPAIR PUMP LS 7 WBST		18462	04/24/2013		3,354.31	
400	SINGING RIVER B.P.A.	131700	05/07/2013	05/01/2013			2,926.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17875		04262013	04/26/2013		202.11	
	400-651-631	LIFT STNS 17884		04262013	04/26/2013		1,034.79	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER E.P.A.	131700	05/07/2013	05/01/2013			2,926.69	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17883		04262013	04/26/2013		1,499.13	
	400-651-631	WATER WELL 17883		04262013	04/26/2013		190.66	
400	SINGING RIVER E.P.A.	131701	05/07/2013	05/01/2013			6,526.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 17882		04192013	04/25/2013		1,850.72	
	400-651-631	WATER WELLS 17882		04192013	04/25/2013		3,097.26	
	400-651-631	CITY HALL SOUTH 17882		04192013	04/25/2013		1,578.46	
400	SINGING RIVER E.P.A.	131702	05/07/2013	05/01/2013			4,010.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17881		04172013	04/24/2013		2,066.62	
	400-651-631	WATER WELLS 17881		04172013	04/24/2013		1,847.09	
	400-651-631	LIFT STNS 89627001		04172013	04/24/2013		60.52	
	400-651-631	LIFT STNS 89702001		04172013	04/24/2013		36.41	
400	SINGING RIVER E.P.A.	131703	05/07/2013	05/01/2013			2,212.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STATIONS 20649		04162013	04/23/2013		760.35	
	400-651-631	SCHOONER WELL 20688		04142013	04/19/2013		1,205.70	
	400-651-631	LIFT STATIONS 20688		04142013	04/19/2013		164.45	
	400-651-631	LIFT STATIONS 28779		04162013	04/23/2013		81.92	
400	LOWE'S HOME CENTER'S, INC.	131704	05/07/2013	05/03/2013			322.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	SAW BLADE SET, MORTAR MIX		902337	03/27/2013		26.55	
	400-651-559	HOSE BIBB (2)		915486	03/28/2013		10.12	
	400-651-559	SAW BLADE SET, BATTERY TOOL		902681	04/03/2013		109.42	
	400-651-559	DEWALT DRILL		902842	04/04/2013		94.05	
	400-651-559	PAIL, LID, SHOVEL		914846	04/16/2013		19.50	
	400-651-638	BRASS BUSHING ADAPTOR		915531	04/22/2013		3.78	
	400-651-585	PERMANENT ASPHALT (2)		902354	04/24/2013		26.56	
	400-651-585	PERMANENT ASPHALT (2)		902338	04/24/2013		26.56	
	400-651-581	ANGLE BROOM		902412	04/24/2013		5.68	
400	HD SUPPLY WATERWORKS, LTD	131711	05/07/2013	05/02/2013			102.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	KRYLON QUICK MARK BLUE		6473429	04/11/2013	130612	34.08	
	400-651-583	KRYLON QUIK MARK GREEN		6473429	04/11/2013	130612	34.08	
	400-651-581	KRYLON QUICK MARK WHITE		6473429	04/11/2013	130612	34.08	
400	MICRO METHODS, INC.	131716	05/07/2013	05/02/2013			339.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-667	2 WATER SAMPLES		1304249186	04/16/2013	130645	52.00	
	400-651-667	2 WATER SAMPLES		1304288186	04/17/2013	130645	52.00	
	400-651-583	TEST TIMBERLANE SITE		1304300186	04/23/2013	130656	235.00	
400	C & M ELECTRIC MOTOR SERVICE, INC.	131720	05/07/2013	05/02/2013			243.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	CAPACITOR 590-708		11230	04/11/2013	130649	243.00	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	M T DEASON COMPANY INC	131721	05/07/2013	05/02/2013			118.22	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	#4 HIGHFIELD KEYS (10)	27190	04/16/2013	130651	111.00		
	400-651-581	SHIPPING	27190	04/16/2013	130651	7.22		
400	BAYOU CONCRETE, LLC	131723	05/07/2013	05/02/2013			280.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	3 YDS 3000 PSI	87899	04/23/2013	130669	270.00		
	400-651-583	FUEL CHARGE	87899	04/23/2013	130669	10.00		
400	SHIPYARD SUPPLY	131725	05/07/2013	05/02/2013			141.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	COTTON TSHIRT BAG	059495	04/23/2013	130670	141.25		
400	SOUTHERN WATERWORKS SUPPLY, INC	131729	05/07/2013	05/02/2013			3,380.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	3/4 BRASS CURB STOP (24)	47553	04/04/2013	130613	681.60		
	400-651-581	3/4 BRASS HOSE BIB (12)	47553	04/04/2013	130613	55.20		
	400-651-581	3/4 SCH 40 MALE ADAPTER (12)	47553	04/04/2013	130613	2.40		
	400-651-583	4" SDR CLEANOUT W/PLUG (12)	47553	04/04/2013	130613	45.00		
	400-651-583	4" SDR 35 COUP (12)	47553	04/04/2013	130613	15.24		
	400-651-583	4" SDR 35 45 (16)	47553	04/04/2013	130613	30.40		
	400-651-581	RAIN R SHINE (12)	47553	04/04/2013	130613	114.00		
	400-651-581	PURPLE PRIMER (12)	47553	04/04/2013	130613	90.00		
	400-651-581	3/4 X 7 METER RIGER (2)	47554	04/04/2013	130587	180.86		
	400-651-583	2" GALVANIZED 90 (4)	47655	04/12/2013	130628	28.20		
	400-651-581	HAND PUMPS (2)	47656	04/12/2013	130627	68.42		
	400-651-581	3/4 X 5/8 MASTER METER (36)	47657	04/12/2013	130624	1,728.00		
	400-651-581	3/4 METER VALVES (12)	47574	04/08/2013	130622	340.80		
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	131732	05/07/2013	05/02/2013			106.22	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-500	TN-650 TONER CARTRIDGE	3196524710	04/06/2013	130623	106.22		
400	STBINER SAW & MOWER	131742	05/07/2013	05/02/2013			240.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-639	STARTER 807383	927236	04/04/2014	130599	240.00		
400	J H WRIGHT & ASSOCIATES, INC.	131743	05/07/2013	05/02/2013			1,960.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	LC1D80G7 CONTACTORS	367277	04/17/2013	130648	250.00		
	400-651-581	LRD3363 OVERLOADS	367277	04/17/2013	130648	230.00		
	400-651-581	PC1000 CONTROLLER	367277	04/17/2013	130648	500.00		
	400-651-581	MISC WIRING	367277	04/17/2013	130648	50.00		
	400-651-581	LABOR	367277	04/17/2013	130648	930.00		
FUND TOTAL 400 Claims	to	Checks	35 Total	308,719.60 Manual		Held	Total	308,719.60

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Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
414	SEYMOUR ENGINEERING, PLLC	131659	05/07/2013	05/01/2013			4,500.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	414-651-702	DESIGN ENGINEERING 904	4413	04/11/2013			4,500.00	
FUND TOTAL 414 Claims		to	Checks	1 Total	4,500.00 Manual	Held	Total	4,500.00

Docket of Claims
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SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	57 Total	93,819.01 Manual	Held	Total	93,819.01
FUND 12 Claims	to	Checks	1 Total	47,880.00 Manual	Held	Total	47,880.00
FUND 130 Claims	to	Checks	3 Total	65,201.23 Manual	Held	Total	65,201.23
FUND 172 Claims	to	Checks	1 Total	3,823.23 Manual	Held	Total	3,823.23
FUND 176 Claims	to	Checks	12 Total	5,042.11 Manual	Held	Total	5,042.11
FUND 400 Claims	to	Checks	35 Total	308,719.60 Manual	Held	Total	308,719.60
FUND 414 Claims	to	Checks	1 Total	4,500.00 Manual	Held	Total	4,500.00
Total for all Funds			Checks 110 Total	528,985.18 Manual	Held	Total	528,985.18

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

RESOLUTION NUMBER 015-2013

BE IT RESOLVED, by the Mayor and Council of the City of Gautier, Mississippi that it is their intention to levy a 2% tax upon every person, firm or corporation operating a restaurant or other such business in the City of Gautier where prepared food and drink is sold to the public and also upon every person, firm or corporation operating a hotel or motel in the City of Gautier on the gross proceeds of sales from room rentals; and

WHEREAS, the Council hereby sets June 4, 2013 as the date for an election to be held on the question; and

WHEREAS, if approved the tax levy shall be effective on August 1, 2013; and

WHEREAS, 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 the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 7, 2013.