

Docket of Claims
Release date from 09/03/2013 thru 09/03/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
128	CITY OF GAUTIER 7M BOND ACCT	132731	09/03/2013	08/23/2013			1,118.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	128-000-104	ERC CK#173 SWS INC	08072013	08/07/2013			1,118.00	
128	BURNS COOLEY DENNIS INC	132751	09/03/2013	08/28/2013			165.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	128-201-757	TEST CONSTRUCTION MATERIALS	23983	07/27/2013			165.00	
128	CONSOLIDATED PIPE & SUPPLY	132803	09/03/2013	08/29/2013			3,734.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	128-201-757	8 MJ GATE VALVE	3034511	07/15/2013	130969		1,180.00	
	128-201-757	8MJ TRANS ACC SET	3034511	07/15/2013	130969		48.00	
	128-201-757	8MJ ASS SET	3034511	07/15/2013	130969		96.00	
	128-201-757	10 C900 DR-18 PVC PIPE	3034511	07/15/2013	130969		630.00	
	128-201-757	10 PVC MEGALUGS	3034511	07/15/2013	130969		600.00	
	128-201-757	10 MJ ACC SET	3034511	07/15/2013	130969		130.00	
	128-201-757	8 CDI MJ CUT IN SLV	3034511001	08/23/2013	130969		360.00	
	128-201-757	10 MJ45	3034511001	08/23/2013	130969		460.00	
	128-201-757	10 CDI MJ CUT IN SLV	3034511001	08/23/2013	130969		230.00	
FUND TOTAL	128 Claims	to	Checks	3 Total	5,017.00 Manual	Held	Total	5,017.00

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166	KILLEN, ALBERT E.	132742	09/03/2013	08/28/2013			32.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	166-201-559	CPR CERT CARDS(8)	100	08/10/2013		32.00		
FUND TOTAL 166	Claims	to	Checks	1 Total	32.00 Manual	Held	Total	32.00

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171	CHRISTIAN PREUS LANDSCAPE ARCHITECTURE	132747	09/03/2013	08/28/2013			1,500.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	171-021-779	MASTER PLANNING SERVICES	2083	06/28/2013			1,500.00	
FUND TOTAL 171	Claims	to	Checks	1 Total	1,500.00 Manual	Held	Total	1,500.00

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172	JACKSON-GEORGE REGIONAL LIBRARY	132711	09/03/2013	08/20/2013			4,338.43	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	172-350-650		LIBRARY SUPPORT	JUL 2013	07/22/2013		1,403.66	
	172-350-650		LIBRARY SUPPORT	AUG 2013	08/20/2013		2,934.77	
FUND TOTAL	172 Claims	to	Checks	1 Total	4,338.43	Manual	Held	Total 4,338.43

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176	AT&T	132725	09/03/2013	08/21/2013			107.64	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MONTHLY SERVICE	2284972244	08/14/2013			107.64	
176	AT&T	132728	09/03/2013	08/21/2013			176.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	MONTHLY SERVICE	2284970676	08/14/2013			66.10	
	176-170-605	AUG 2013 DSL	2284970676	08/14/2013			110.00	
176	AD2 INC	132736	09/03/2013	08/28/2013			140.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-699	HOST FEE AUG 2013	2263	08/15/2013			25.00	
	176-170-699	SHOPPING CART AUG 2013	2263	08/15/2013			115.00	
176	ENTERPRISE FUND	132738	09/03/2013	08/28/2013			488.19	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-632	PERIOD 07/13-08/15/13	872968	09/17/2013			488.19	
176	FUELMAN OF MS	132768	09/03/2013	08/28/2013			190.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP38867875	08/19/2013			190.50	
176	SINGING RIVER E.P.A.	132780	09/03/2013	08/28/2013			2,170.07	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-631	PARK FACILITIES	76854002	08182013	08/27/2013		1,854.87	
	176-170-631	HOUSE/OFFICE	76855002	08182013	08/27/2013		315.20	
176	ZOGHBY'S UNIFORMS	132809	09/03/2013	08/29/2013			321.48	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-559	373749 NAVY SHIRT L (1)	2918	06/06/2013	130859		26.79	
	176-170-559	373749 NAVY SHIRT XL (11)	2918	06/06/2013	130859		294.69	
FUND TOTAL 176 Claims		to	Checks	7 Total	3,593.98 Manual	Held	Total	3,593.98

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ACCESS 24 MISSISSIPPI, INC	132709	09/03/2013	08/19/2013			294.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	SERVICE	08/14-09/10/2013	130800147	08/14/2013		294.50	
400	AT&T	132710	09/03/2013	08/19/2013			59.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	08/06/2013		59.73	
400	AT&T	132723	09/03/2013	08/21/2013			52.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284974594	08/14/2013		52.77	
400	AT&T	132726	09/03/2013	08/21/2013			52.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284975234	08/22/2013		52.77	
400	AT&T	132730	09/03/2013	08/23/2013			1,774.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284978000	08/14/2013		1,774.20	
400	CABLE ONE	132737	09/03/2013	08/28/2013			59.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-698	SEP 2013:23421-132488-01-8		082713	08/16/2013		59.85	
400	2012 GUD BONDS DEBT SERVICE	132744	09/03/2013	08/28/2013			116,325.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-816	SEP 2013 PRN PMT		09012013	08/31/2013		103,529.32	
	400-680-817	SEP 2013 INT PMT		09012013	08/31/2013		12,795.74	
400	ARISTA INFORMATION SYSTEMS INC	132748	09/03/2013	08/28/2013			4,565.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	JUL 2013 STATEMENTS		15330	08/16/2013		1,565.26	
	400-650-698	JUL 2013 POSTAGE		1425201308	08/16/2013		3,000.00	
400	DELTA COMPUTER SYSTEMS INC	132753	09/03/2013	08/28/2013			250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	UTILITY SOFTWARE MAINT		98872	08/15/2013		200.00	
	400-650-698	WORK ORDER SOFTWARE MAINT		98872	08/15/2013		50.00	
400	DPC ENTERPRISES, L.P.	132754	09/03/2013	08/28/2013			596.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-580	CHLORINE 150# CYL		2120017613	08/20/2013		596.37	
400	FUELMAN OF MS	132769	09/03/2013	08/28/2013			243.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-525	UNL FUEL		NP38867875	08/19/2013		243.31	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	132775	09/03/2013	08/28/2013			71.08	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP38921001	08/26/2013			71.08	
400	SINGING RIVER E.P.A.	132781	09/03/2013	08/28/2013			4,189.18	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 17881	08152013	08/23/2013		2,133.17		
	400-651-631	WATER WELLS 17881	08152013	08/23/2013		1,966.55		
	400-651-631	LIFT STNS 89627001	08162013	08/23/2013		65.51		
	400-651-631	LIFT STNS 89702001	08152013	08/23/2013		23.95		
400	SINGING RIVER E.P.A.	132782	09/03/2013	08/28/2013			2,142.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STATIONS 20649	08132013	08/22/2013		774.42		
	400-651-631	SCHOONER WELL 20688	08112013	08/20/2013		1,090.92		
	400-651-631	LIFT STATIONS 20688	08112013	08/20/2013		193.74		
	400-651-631	LIFT STATIONS 28779	08132013	08/22/2013		83.62		
400	SINGING RIVER E.P.A.	132783	09/03/2013	08/28/2013			3,341.29	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 17875	08182013	08/27/2013		201.61		
	400-651-631	LIFT STNS 17884	08182013	08/27/2013		1,383.37		
	400-651-631	LIFT STNS 17883	08182013	08/27/2013		1,652.21		
	400-651-631	WATER WELL 17883	08182013	08/27/2013		104.10		
400	SINGING RIVER E.P.A.	132784	09/03/2013	08/28/2013			15,410.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STATIONS 17882	07182013	07/26/2013		2,194.21		
	400-651-631	WATER WELLS 17882	07182013	07/26/2013		3,133.53		
	400-651-631	CITY HALL SOUTH 17882	07182013	07/26/2013		2,088.32		
	400-651-631	LIFT STATIONS 17882	08162013	08/26/2013		2,517.84		
	400-651-631	WATER WELLS 17882	08162013	08/26/2013		3,183.89		
	400-651-631	CITY HALL SOUTH 17882	08162013	08/26/2013		2,292.96		
400	GULF SALES AND SUPPLY, INC.	132799	09/03/2013	08/29/2013			31.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	136-9108 BRUSH PARTS:OVAL SASH	415415	08/19/2013	131095		31.50	
400	MICRO METHODS, INC.	132802	09/03/2013	08/29/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-667	2 SAMPLES: ST ANN/SUSAN	1306174186	06/13/2013	130886		50.00	
	400-651-667	2 SAMPLES: IOWANA	1305481186	05/31/2013	130824		50.00	
400	PASCAGOULA TIRE & SERVICE	132804	09/03/2013	08/29/2013			509.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-638	WEIGHT/LABOR/STEM/DISPOSAL	54939	08/13/2013	131104		64.00	
	400-651-638	4 FS DESTINATION AT054273	54939	08/13/2013	131104		445.96	

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400	WARING OIL COMPANY LLC	132808	09/03/2013	08/29/2013			77.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	JAX FG AW 32:BEASLEY WELL	001249518	08/09/2013	131094		77.25	
400	JOHNSON DIESEL, INC	132810	09/03/2013	08/29/2013			695.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-639	WIRING REPAIR:TRASH TRUCK	52118	05/20/2013	131105		695.00	
400	J H WRIGHT & ASSOCIATES, INC.	132811	09/03/2013	08/29/2013			1,190.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	CONTROLLER PC2000	370106	08/19/2013	131100		595.00	
	400-651-581	CONTROLLER PC2000	370107	08/19/2013	131100		595.00	
FUND TOTAL	400 Claims	to	Checks	22 Total	152,032.53 Manual	Held	Total	152,032.53

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421	GOODWYN, MILLS & CAWOOD INC Account Number 421-652-601	132785	09/03/2013	08/28/2013			5,000.00	
					Invoice #	Date	P.O.	Amount
					CM 0812004110	08/23/2013		5,000.00
FUND TOTAL 421 Claims		to	Checks	1 Total	5,000.00 Manual	Held	Total	5,000.00

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SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	46 Total	76,555.83 Manual	Held	Total	76,555.83
FUND 128 Claims	to	Checks	3 Total	5,017.00 Manual	Held	Total	5,017.00
FUND 166 Claims	to	Checks	1 Total	32.00 Manual	Held	Total	32.00
FUND 171 Claims	to	Checks	1 Total	1,500.00 Manual	Held	Total	1,500.00
FUND 172 Claims	to	Checks	1 Total	4,338.43 Manual	Held	Total	4,338.43
FUND 176 Claims	to	Checks	7 Total	3,593.98 Manual	Held	Total	3,593.98
FUND 400 Claims	to	Checks	22 Total	152,032.53 Manual	Held	Total	152,032.53
FUND 421 Claims	to	Checks	1 Total	5,000.00 Manual	Held	Total	5,000.00
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Total for all Funds		Checks	82 Total	248,069.77 Manual	Held	Total	248,069.77

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

ORDER NUMBER 214-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to enter into a Legal Services Agreement with Dogan & Wilkinson, PLLC as City Attorney/Prosecutor.

IT IS FURTHER ORDERED that the Attorney shall perform all duties of the City Attorney as set forth in the job description, attached hereto as Exhibit "A" to the agreement, and other duties as may be assigned from time to time by the City Manager and/or City Council.

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 Colledge, seconded by Councilwoman Martin and the following vote was recorded:

AYES: Gordon Gollott
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 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 September 3, 2013.