

Docket of Claims  
 Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	LOWE'S HOME CENTER'S, INC.	140252	11/19/2013	11/05/2013			398.13	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	130-130-755		COUNCIL CHAMBER RENOVATION	901505	10/07/2013		398.13	
FUND TOTAL 130 Claims		to	Checks	1 Total	398.13 Manual	Held	Total	398.13

Docket of Claims  
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWE'S HOME CENTER'S, INC.	140254	11/19/2013	11/05/2013			938.52	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-518	CHAIN LINK(2)	972030	09/20/2013		61.88		
	176-170-518	TREATED LUMBER(21),5LB SCREWS	972809	10/11/2013		112.45		
	176-170-513	SUPPLIES:HAUNTED TRAILS	902058	10/15/2013		123.72		
	176-170-513	SUPPLIES:HAUNTED TRAILS	902227	10/16/2013		85.27		
	176-170-513	PLYWOOD(4),1QT FOG SOLUTION	901763	10/16/2013		97.71		
	176-170-513	ROPE(4),CHAIN PULLEY(3)	902356	10/17/2013		41.17		
	176-170-513	PLASTIC SHEETING(4)	902450	10/17/2013		39.20		
	176-170-513	T-POST(10),EX.CORD(2),STAKE(2)	903513	10/17/2013		80.96		
	176-170-513	SUPPLIES:HAUNTED TRAILS	902531	10/18/2013		90.75		
	176-170-513	T-POST(5)	914597	10/18/2013		18.40		
	176-170-559	SHOP TOWELS(2)	913155	10/19/2013		4.34		
	176-170-513	ROPE(4),SWIVEL PULLEY(3)	902734	10/19/2013		42.11		
	176-170-513	PLASTIC SHEETING(2)	902480	10/24/2013		47.46		
	176-170-513	20'X100' CONSTRUCT FILM	902479	10/24/2013		93.10		
176	O'REILLY AUTO PARTS	140257	11/19/2013	11/06/2013			22.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-639	EXTRACTOR SET	1978311904	10/07/2013		22.99		
176	C SPIRE WIRELESS	140294	11/19/2013	11/07/2013			225.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	CELL PHONES	0030759348	10/31/2013		225.75		
176	FUELMAN OF MS	140298	11/19/2013	11/07/2013			68.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP39598540	11/04/2013		68.33		
176	TOTAL TRAFFIC NETWORK	140304	11/19/2013	11/07/2013			240.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-513	HAUNTED TRAIL PROMO ADS	1694160C	11/06/2013		240.00		
176	CREDIT CARD CENTER	140311	11/19/2013	11/07/2013			716.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-518	2 DOG WASTE CANS/LINERS	9855025	09/26/2013		336.00		
	176-170-513	LIGHT UP NOVELTIES	8200050	10/14/2013		128.75		
	176-170-513	HALLOWEEN DECOR/PROPS	4892617	10/15/2013		165.50		
	176-170-513	HAY BALES (25)	3877847	10/16/2013		120.35		
	176-170-513	HALLOWEEN DECOR/PROPS	0724785	10/19/2013		240.53		
	176-170-513	LIGHT UP NOVELTIES	8200052	10/20/2013		190.17		
	176-170-559	CORDLESS PHONE	7949497	10/23/2013		47.05		
	176-170-513	HALLOWEEN SUPPLIES	5084420	10/23/2013		95.10		
	176-170-513	HALLOWEEN DECOR	7842287	10/24/2013		32.95		
	176-170-513	3 ROLLS TICKETS	5284551	10/26/2013		7.29		
	176-170-513	HEAVY DUTY TAPE	4993506	10/25/2013		8.56		
	176-170-513	LIGHT UP NOVELTIES	7353167	10/27/2013		17.54		
	176-170-513	LIGHT UP NOVELTIES	3624404	10/26/2013		30.61		
	176-000-104	CREDIT REFUND:ICMA DUES	0600058	10/09/2013		-704.00		

Docket of Claims  
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	140326	11/19/2013	11/13/2013			125.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP39639374	11/11/2013		125.30	
176	GAUTIER FIRE FIGHTERS ASSOCIATION	140329	11/19/2013	11/13/2013			9,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-513	CONCESSIONS		10312013	11/13/2013		9,400.00	
176	KEITH YOUNG, CUSTODIAN	140360	11/19/2013	11/14/2013			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	REPLENISH CHANGE FUND-THEFT		11102013	11/14/2013		100.00	
FUND TOTAL 176 Claims		to	Checks	9 Total	11,837.29 Manual	Held	Total	11,837.29

Docket of Claims  
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	BAY ICE	140235	11/19/2013	11/04/2013			225.15	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	REFILL ICE 80 @ .79	509306	10/01/2013		63.20		
	400-651-559	REFILL ICE 55 @ .79	509322	10/03/2013		43.45		
	400-651-559	REFILL ICE 40 @ .79	509352	10/07/2013		31.60		
	400-651-559	REFILL ICE 30 @ .79	509382	10/10/2013		23.70		
	400-651-559	REFILL ICE 30 @ .79	509420	10/15/2013		23.70		
	400-651-559	REFILL ICE 35 @ .79	509987	10/24/2013		27.65		
	400-651-559	REFILL ICE 15 @ .79	510010	10/28/2013		11.85		
400	LOWE'S HOME CENTER'S, INC.	140255	11/19/2013	11/05/2013			846.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	TAPE (2), MASTER PADLOCK KEY(2)	914238	09/25/2013		17.49		
	400-651-559	DOOR MAT(4)	902844	09/26/2013		50.27		
	400-651-559	WEDGE ANCHOR(4), DRILL BIT	902954	09/27/2013		12.22		
	400-651-559	DRAW ORGANIZER, MAT, COFFEEMAKER	915870	10/01/2013		98.61		
	400-651-559	KNOB(2), MOP, BROOM, 3QT NUM(6)	919769	10/02/2013		88.13		
	400-651-559	TIE DOWN(2), ROPE(4), TOOL SET	902971	10/03/2013		85.36		
	400-651-559	BATTERY(4), FLASHLIGHT(2), ROPE	902018	10/03/2013		94.67		
	400-651-559	KEY(4), 24CT WATER(16)	902158	10/04/2013		64.40		
	400-651-585	CONCRETE MIX(3)	902602	10/07/2013		10.38		
	400-651-559	CONTROL(2), BULB(3), COIL, TOOL	902816	10/08/2013		69.70		
	400-651-559	GLUE, SCOTCH TAPE(2)	901697	10/14/2013		22.73		
	400-651-584	SUPPLIES:LIFT STATIONS	913409	10/17/2013		43.56		
	400-651-585	CONCRETE MIX(4)	902374	10/17/2013		9.20		
	400-651-559	PICKUP TOOL	902335	10/17/2013		17.08		
	400-651-559	PICKUP TOOL	914516	10/17/2013		34.16		
	400-651-581	SUPPLIES:BEASLEY WELL	913746	10/18/2013		81.01		
	400-651-559	ULTRA KILL SPRAY(2)	914844	10/23/2013		4.70		
	400-651-581	PAINT BRUSH(3)	913734	10/24/2013		17.02		
	400-651-559	MAILBOX POST, SCREW, QUIKRETE	902767	09/26/2013		25.81		
400	G&K SERVICES INC	140281	11/19/2013	11/06/2013			27.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	UNIFORMS	1033424514	10/07/2013		6.83		
	400-651-559	UNIFORMS	1033426669	10/14/2013		6.83		
	400-651-559	UNIFORMS	1033428826	10/21/2013		6.83		
	400-651-559	UNIFORMS	1033430981	10/28/2013		6.83		
400	C SPIRE WIRELESS	140295	11/19/2013	11/07/2013			296.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	CELL PHONES	0030759348	10/31/2013		296.20		
400	FUELMAN OF MS	140299	11/19/2013	11/07/2013			64.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP39598540	11/04/2013		64.04		

Docket of Claims  
Release date from 11/19/2013 thru 11/19/2013

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400	CLEARWATER SOLUTIONS LLC	140305	11/19/2013	11/07/2013			145,083.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	OCT 2013 OPERATION FEE		GAUTIER-11	11/01/2013		145,083.00	
400	JACKSON COUNTY UTILITY AUTHORITY	140306	11/19/2013	11/07/2013			117,586.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	NOV 2013 TREATMENT CHGS		32596	11/01/2013		116,959.00	
	400-651-668	FY 2013 ACTUAL FLOW ADJ		32596	11/01/2013		627.00	
400	R & R ENVIRONMENTALS, INC	140307	11/19/2013	11/07/2013			285.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	CAMERA PARTS/REPAIR		9818	10/07/2013		285.80	
400	SHEPPARD ELECTRIC MOTOR SERVICE LLC	140309	11/19/2013	11/07/2013			1,592.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	REPAIR MOTOR:MGCCC LSTN		19467	10/23/2013		1,592.27	
400	CREDIT CARD CENTER	140312	11/19/2013	11/07/2013			120.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	HAY BALES (25)		3877847	10/16/2013		120.40	
400	DPC ENTERPRISES, L.P.	140317	11/19/2013	11/12/2013			425.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-580	CHLORINE 150# CYL		2120229613	10/28/2013		425.98	
400	WASTE MANAGEMENT OF MS-GLF COAST INC	140319	11/19/2013	11/12/2013			371.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	ROLL OFF-TIMBERLANE		0581922213	11/01/2013		371.26	
400	ACCESS 24 MISSISSIPPI, INC	140320	11/19/2013	11/12/2013			252.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	SERVICE 11/06-12/03/2013		131100126	11/06/2013		252.55	
400	FUELMAN OF MS	140327	11/19/2013	11/13/2013			115.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-525	UNL FUEL		NP39639374	11/11/2013		115.08	
400	MISSISSIPPI RURAL WATER ASSOCIATION INC	140330	11/19/2013	11/13/2013			59.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	WATER OPERATOR LOG BOOK (5)		512	10/31/2013		59.85	
400	CLEARWATER SOLUTIONS LLC	140333	11/19/2013	11/13/2013			2,100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-607	REIMB POSTAGE:ANNUAL CCR		GAUTIER-01	11/08/2013		2,100.00	
400	REYNOLDS WHOLESALE CO.	140336	11/19/2013	11/13/2013			94.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	CASE 30 GAL TRASH BAGS (5)		38675	10/28/2013	140085	94.75	

Docket of Claims  
Release date from 11/19/2013 thru 11/19/2013

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400	DOLPHIN SAFETY SUPPLY	140345	11/19/2013	11/13/2013			146.08	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	BOX NITRILE GLOVES XL (11)	75711	11/07/2013	140125	146.08		
400	COBURN'S	140351	11/19/2013	11/13/2013			4,625.18	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	3/4 METERS (12)	606356328	11/04/2013	140078	576.00		
	400-651-581	3/4 COUPLING (12)	606356328	11/04/2013	140078	72.00		
	400-651-581	METER BOX LIDS (50)	606356328	11/04/2013	140078	420.50		
	400-651-581	METER BOXES (54)	606356328	11/04/2013	140078	867.24		
	400-651-581	3/4 METER VALVES (16)	606356328	11/04/2013	140078	636.00		
	400-651-581	3/4 THREAD CPLG SCH40 (12)	606356328	11/04/2013	140078	2.52		
	400-651-581	2" SCH 40 45 DRGREE (16)	606356328	11/04/2013	140078	15.20		
	400-651-581	2" SCH 40 LONG CPLG (12)	606356328	11/04/2013	140078	16.44		
	400-651-581	JUMBO METER BOX (10)	606356328	11/04/2013	140078	181.90		
	400-651-581	3"CLEAN OUT W/SCREW PLUG (6)	606356328	11/04/2013	140078	20.10		
	400-651-581	3"CLEANOUT PLUG (6)	606356328	11/04/2013	140078	8.28		
	400-651-581	4" SDR 35 45 (16)	606356328	11/04/2013	140078	29.92		
	400-651-581	4" GLUE CPLG (12)	606356328	11/04/2013	140078	14.76		
	400-651-581	3/4 SPIGOTS BALL VALVE (16)	6063563281	11/04/2013	140078	228.32		
	400-651-559	160' 18"X20' ASTM PIPE	606382038	11/07/2013	140126	1,536.00		
400	KENDALL ACQUISITIONS, LLC	140355	11/19/2013	11/13/2013			1,241.03	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-584	RAM OUT (DRAIN LINE OPENER)	3356	10/30/2013	140081	372.00		
	400-651-584	SACK AWAY (LIFT STN ENZYMES)	3356	10/30/2013	140081	359.10		
	400-651-584	COPPER SULFATE CRYSTALS	3356	10/30/2013	140081	398.50		
	400-651-584	SHIPPING	3356	10/30/2013	140081	111.43		
400	CITY OF GAUTIER	140359	11/19/2013	11/14/2013			208,906.86	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-000-104	SEP 2013 GARBAGE PMTS	09302013	09/30/2013		103,948.27		
	400-000-104	OCT 2013 GARBAGE PMTS	10312013	10/31/2013		104,958.59		
FUND TOTAL	400 Claims	to	Checks	21 Total	484,465.30 Manual	Held	Total	484,465.30

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 Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE IND	140283	11/19/2013	11/07/2013			520.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-695	OCT 2013 260 @ 2.00		1711	10/31/2013		520.00	
FUND TOTAL	404 Claims	to	Checks	1 Total	520.00 Manual	Held	Total	520.00

Docket of Claims  
 Release date from 11/19/2013 thru 11/19/2013

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414	SEYMOUR ENGINEERING, PLLC	140331	11/19/2013	11/13/2013			5,000.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	414-651-702		CONSTRUCTION OBSERVATION	4654	11/07/2013		5,000.00	
FUND TOTAL 414	Claims	to	Checks	1 Total	5,000.00 Manual	Held	Total	5,000.00

Docket of Claims  
 Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
421	MICRO METHODS, INC.	140344	11/19/2013	11/13/2013			3,675.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	421-652-601	PERMIT DATA COLLECTION		1310465182	11/07/2013	140059	3,675.00	
FUND TOTAL	421 Claims	to	Checks	1 Total	3,675.00	Manual	Held	Total 3,675.00

Docket of Claims  
 Release date from 11/19/2013 thru 11/19/2013

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	49 Total	108,935.24 Manual	Held	Total	108,935.24
FUND 12 Claims	to	Checks	1 Total	3,254.66 Manual	Held	Total	3,254.66
FUND 128 Claims	to	Checks	1 Total	71.43 Manual	Held	Total	71.43
FUND 130 Claims	to	Checks	1 Total	398.13 Manual	Held	Total	398.13
FUND 176 Claims	to	Checks	9 Total	11,837.29 Manual	Held	Total	11,837.29
FUND 400 Claims	to	Checks	21 Total	484,465.30 Manual	Held	Total	484,465.30
FUND 404 Claims	to	Checks	1 Total	520.00 Manual	Held	Total	520.00
FUND 414 Claims	to	Checks	1 Total	5,000.00 Manual	Held	Total	5,000.00
FUND 421 Claims	to	Checks	1 Total	3,675.00 Manual	Held	Total	3,675.00
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Total for all Funds		Checks	85 Total	618,157.05 Manual	Held	Total	618,157.05

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

**ORDER NUMBER 286-2013**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-4 are hereby approved.

**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 Vaughan, 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

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MAYOR

ATTEST:

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CITY CLERK

**PASSED AND ADOPTED** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of November 19, 2013.

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

**ORDER NUMBER 287-2013**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Gautier Police Department is hereby authorized to submit a donation request to Keesler Federal Credit Union in the amount of \$290,000.00 for department equipment needs.

**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 Vaughan, 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

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MAYOR

ATTEST:

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CITY CLERK

**PASSED AND ADOPTED** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of November 19, 2013.