

Docket of Claims  
Release date from 12/17/2013 thru 12/17/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LOWE'S HOME CENTER'S, INC.	140470	12/17/2013	12/03/2013			127.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	KWIKSET KEY(5)	902439	10/30/2013		8.90		
	400-651-581	TORCH, PROPANE CYLINDER(2)	903709	10/31/2013		34.40		
	400-651-559	ADAPTER FITTING	913493	11/13/2013		9.38		
	400-651-559	STEEL REBAR(10),BLADE SET	902641	11/18/2013		55.83		
	400-651-559	WOOD(3)	902793	11/19/2013		7.98		
	400-651-559	CLAMP,METAL ADAPTER(2)	915327	11/20/2013		10.86		
400	C SPIRE WIRELESS	140500	12/17/2013	12/05/2013			207.67	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	CELL PHONES	0030759348	11/30/2013		207.67		
400	FUELMAN OF MS	140504	12/17/2013	12/05/2013			118.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP39834854	12/02/2013		118.90		
400	MDH / BOILER SAFETY BRANCH	140509	12/17/2013	12/05/2013			120.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-586	INSPECTIONS: PUBLIC WORKS	14-107338	11/25/2013		120.00		
400	SINGING RIVER E.P.A.	140514	12/17/2013	12/05/2013			3,113.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 17875	11172013	11/26/2013		200.37		
	400-651-631	LIFT STNS 17884	11172013	11/26/2013		1,203.01		
	400-651-631	LIFT STNS 17883	11172013	11/26/2013		1,405.42		
	400-651-631	WATER WELL 17883	11172013	11/26/2013		304.36		
400	CLEARWATER SOLUTIONS LLC	140518	12/17/2013	12/05/2013			145,083.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-672	NOV 2013 OPERATION FEE	GAUTIER012	11/01/2013		145,083.00		
400	COMPANION PROPERTY & CASUALTY GROUP	140519	12/17/2013	12/05/2013			7,641.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-625	COMMERCIAL PROPERTY	0003631775	12/04/2013		7,641.60		
400	MISSISSIPPI 811	140520	12/17/2013	12/05/2013			1,527.93	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	LINE LOCATES 11/12-10/13	140389	12/02/2013		1,527.93		
400	PITNEY BOWES PURCHASE POWER	140521	12/17/2013	12/05/2013			600.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-607	POSTAGE METER	20060869	11/20/2013		600.00		
400	G&K SERVICES INC	140524	12/17/2013	12/06/2013			27.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	UNIFORMS	1033433143	11/04/2013		6.83		
	400-651-559	UNIFORMS	1033435283	11/11/2013		6.83		
	400-651-559	UNIFORMS	1033437437	11/18/2013		6.83		
	400-651-559	UNIFORMS	1033439579	11/25/2013		6.83		

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400	DPC ENTERPRISES, L.P.	140528	12/17/2013	12/09/2013			1,789.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-580	CHLORINE 150# CYL		2120245113	11/19/2013		596.37	
	400-651-580	CHLORINE 150# CYL		2120249713	11/25/2013		596.37	
	400-651-580	CHLORINE 150# CYL		2120252113	12/02/2013		596.37	
400	BAY ICE	140529	12/17/2013	12/09/2013			114.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	REFILL ICE 90 @ .79		509944	10/21/2013		71.10	
	400-651-559	REFILL ICE 55 @ .79		510299	11/18/2013		43.45	
400	ACCESS 24 MISSISSIPPI, INC	140540	12/17/2013	12/10/2013			276.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	SERVICE 12/04-12/31/2013		131200124	12/04/2013		276.60	
400	WASTE MANAGEMENT OF MS-GLF COAST INC	140541	12/17/2013	12/10/2013			371.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	ROLL OFF-TIMBERLANE		0583260213	12/01/2013		371.26	
400	FUELMAN OF MS	140549	12/17/2013	12/10/2013			51.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-525	UNL FUEL		NP39901539	12/09/2013		51.37	
400	C&C OFFICE SUPPLY COMPANY, INC.	140559	12/17/2013	12/11/2013			213.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-500	LEGAL SIZE FILE FOLDERS		81517	12/05/2013	140211	213.00	
400	CUSTOM PRODUCTS CORPORATION	140560	12/17/2013	12/11/2013			637.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	DRAIN SIGNS/QUOTE B253409		245750	12/09/2013	140180	619.70	
	400-651-559	FREIGHT		245750	12/09/2013	140180	18.04	
400	WARING OIL COMPANY LLC	140571	12/17/2013	12/11/2013			77.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	JAX FGH 32		001276228	12/05/2013	140210	77.25	
400	COBURN'S	140574	12/17/2013	12/11/2013			1,586.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	JUMBO METER LIDS		606320235	11/26/2013	140052	294.00	
	400-651-581	3/4 CTS METER VALVES		606418439	11/26/2013	140168	349.84	
	400-651-581	3/4 CTS TRES		606418439	11/26/2013	140168	77.28	
	400-651-581	3/4 90 PEX COMPRESSED		606418439	11/26/2013	140168	52.32	
	400-651-581	4" BELL CLAMP FULL CIRCLE		606418439	11/26/2013	140168	249.04	
	400-651-581	2" LONG SCH 40 GLUE COUP		606418439	11/26/2013	140168	14.60	
	400-651-581	4" SCH 80 PIPE		606418439	11/26/2013	140168	276.00	
	400-651-581	4" SCH 40 MALE ADAPT		606418439	11/26/2013	140168	18.30	
	400-651-581	4" SCH 40 KNOCK ON		606418439	11/26/2013	140168	255.40	

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400	LYMAN WELL COMPANY	140575	12/17/2013	12/11/2013			400.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	REPL WELL MOTOR:HWY 57 WELL	1740	12/09/2013	140212	400.00		
FUND TOTAL	400 Claims	to	Checks	20 Total	164,084.59 Manual	Held	Total	164,084.59

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS, LLC	140473	12/17/2013	12/04/2013			82,061.34	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	404-677-693	NOV 2013 RES GARBAGE SRV	7435	11/30/2013			79,042.08	
	404-677-693	NOV 2013 RES CART RENTAL	7435	11/30/2013			2,824.58	
	404-677-693	NOV 2013 COM CART RENTAL	7435	11/30/2013			194.68	
404	APPLEWHITE IND	140525	12/17/2013	12/06/2013			304.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	404-677-695	NOV 2013 152 @ 2.00	1740	11/30/2013			304.00	
FUND TOTAL	404 Claims	to	Checks	2 Total	82,365.34 Manual	Held	Total	82,365.34

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
414	HUDSON CONTRACTING INC	140522	12/17/2013	12/05/2013			64,499.83	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	414-651-702		PROGRESS PMT 74.82% COMP	3	11/20/2013		64,499.83	
FUND TOTAL 414	Claims	to	Checks	1 Total	64,499.83 Manual	Held	Total	64,499.83

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SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	44 Total	64,933.98 Manual	Held	Total	64,933.98
FUND 128 Claims	to	Checks	1 Total	131.86 Manual	Held	Total	131.86
FUND 130 Claims	to	Checks	4 Total	1,870.20 Manual	Held	Total	1,870.20
FUND 157 Claims	to	Checks	3 Total	4,408.34 Manual	Held	Total	4,408.34
FUND 161 Claims	to	Checks	1 Total	24,525.98 Manual	Held	Total	24,525.98
FUND 176 Claims	to	Checks	8 Total	6,818.05 Manual	Held	Total	6,818.05
FUND 400 Claims	to	Checks	20 Total	164,084.59 Manual	Held	Total	164,084.59
FUND 404 Claims	to	Checks	2 Total	82,365.34 Manual	Held	Total	82,365.34
FUND 414 Claims	to	Checks	1 Total	64,499.83 Manual	Held	Total	64,499.83
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Total for all Funds		Checks	84 Total	413,638.17 Manual	Held	Total	413,638.17

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

**ORDER NUMBER 310-2013**

**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 Colledge**, seconded by **Councilman Vaughan** and the following vote was recorded:

AYES: Mary Martin  
Casey Vaughan  
Rusty Anderson  
Adan Colledge

NAYS: None

ABSENT: Johnny Jones  
Hurley Ray Guillotte

RECUSED: Gordon Gollott

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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 December 17, 2013.

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

**ORDER NUMBER 311-2013**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi that the attached list of Water & Sewer adjustments dated October 23, 2013 are hereby approved.

**WHEREAS**, the City Council has authorized the City Manager to establish payment plans and fee adjustments contingent upon Council approval; and

**WHEREAS**, the City Council has adopted a Comprehensive Fee Schedule that establishes such fees for the equitable provision of services.

**IT IS FURHTER 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 **Councilman Vaughan** and the following vote was recorded:

AYES: Mary Martin  
Casey Vaughan  
Rusty Anderson  
Adam Colledge

NAYS: None

ABSENT: Johnny Jones  
Hurley Ray Guillotte

RECUSED: Gordon Gollott

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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 December 17, 2013.

## UTILITY ADJUSTMENTS

CUSTOMER NAME	ACCT #	ADJUSTMENT		LATE CHG	TOTAL ADJUSTMENT	REASON FOR ADJUSTMENT
		WATER	SEWER			
Burns, Rebecca	72834		\$427.50		\$427.50	Approved by City Manager
Grant, Jesse	871562		\$23.69		\$23.69	Leak

final account

transferred account

Approved by City Manager October 23, 2013

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

**ORDER NUMBER 312-2013**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Minutes from Regular Council Meeting held December 3, 2013 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 Colledge**, seconded by **Councilman Vaughan** and the following vote was recorded:

AYES: Mary Martin  
Casey Vaughan  
Rusty Anderson  
Adam Colledge

NAYS: None

ABSENT: Johnny Jones  
Hurley Ray Guillotte

RECUSED: Gordon Gollott

\_\_\_\_\_  
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 December 17, 2013.