

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

ORDER NUMBER 028-2014

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 **Councilwoman Martin**, seconded by **Councilman Vaughan** 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 February 4, 2014.

Docket of Claims
Release date from 02/04/2014 thru 02/04/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA COMPUTER SYSTEMS INC	140845	02/04/2014	01/21/2014			330.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	ACCTG SOFTWARE MAINT		DL101612	01/15/2014		230.00	
	001-092-698	VOTER REG SOFTWARE MAINT		DL101612	01/15/2014		20.00	
	001-092-698	PRIV LIC SOFTWARE MAINT		DL101613	01/15/2014		80.00	
001	AT&T	140864	02/04/2014	01/22/2014			68.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284972172	01/14/2014		68.98	
001	AT&T	140865	02/04/2014	01/22/2014			52.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284977070	01/14/2014		52.03	
001	AT&T	140869	02/04/2014	01/24/2014			3,179.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	01/14/2014		3,179.87	
001	BLOSSMAN GAS, INC.	140876	02/04/2014	01/27/2014			393.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	PROPANE:NORTH STN		201118	11/29/2013		186.17	
	001-161-630	PROPANE:NORTH STN		201400	12/19/2013		207.28	
001	C SPIRE WIRELESS	140878	02/04/2014	01/27/2014			521.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	01/11/2014		521.21	
001	DANCEL MULTIMEDIA	140879	02/04/2014	01/27/2014			1,941.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	OCT 2013 WEBSITE HOSTING		749	10/18/2013		250.00	
	001-092-698	NOV 2013 WEBSITE HOSTING		763	11/08/2013		250.00	
	001-092-698	DEC 2013 WEBSITE HOSTING		782	12/01/2013		250.00	
	001-092-698	WEBSITE PMT 1		765	10/25/2013		291.67	
	001-092-698	WEBSITE PMT 2		764	11/15/2013		291.67	
	001-092-698	WEBSITE PMT 3		750	12/02/2013		291.67	
	001-092-698	WEBSITE TRANSFER PMT 1		747	12/01/2013		316.67	
001	LLOYD B MARSHALL, JR. CPA	140880	02/04/2014	01/27/2014			1,736.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-600	PROGRESS PMT FY 2013		9	01/27/2014		1,736.00	
001	GLOBALSTAR	140893	02/04/2014	01/30/2014			53.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		5337422	01/16/2014		53.05	
001	MEDC	140897	02/04/2014	01/30/2014			150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-681	TICKETS:AWARDS LUNCHEON (3)		01162014	01/16/2014		150.00	

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001	JERRY COOKSEY	140898	02/04/2014	01/30/2014			500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2014 CLOTHING ALLOWANCE	FY 2014	01/24/2014			500.00	
001	DANNY PATRICK	140899	02/04/2014	01/30/2014			500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2014 CLOTHING ALLOWANCE	FY 2014	01/24/2014			500.00	
001	SCOTT WILSON	140900	02/04/2014	01/30/2014			500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2014 CLOTHING ALLOWANCE	FY 2014	01/24/2014			500.00	
001	NICKOLAS CROCKER	140901	02/04/2014	01/30/2014			500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2014 CLOTHING ALLOWANCE	FY 2014	01/24/2014			500.00	
001	BECKY THIBODEAUX	140902	02/04/2014	01/30/2014			500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2014 CLOTHING ALLOWANCE	FY 2014	01/24/2014			500.00	
001	SHANNON AGUILAR	140903	02/04/2014	01/30/2014			500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2014 CLOTHING ALLOWANCE	FY 2014	01/24/2014			500.00	
001	DANTE ELBIN	140904	02/04/2014	01/30/2014			500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2014 CLOTHING ALLOWANCE	FY 2014	01/24/2014			500.00	
001	MICHAEL HINES	140905	02/04/2014	01/30/2014			500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-536	FY 2014 CLOTHING ALLOWANCE	FY 2014	01/24/2014			500.00	
001	SINGING RIVER E.P.A.	140906	02/04/2014	01/30/2014			283.74	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	MARTIN BLUFF FD	58380001	01132014	01/23/2014		225.86	
	001-201-629	SIGNAL LIGHTS	17546	01132014	01/23/2014		34.38	
	001-092-631	CITY LIMIT SIGN	17546	01132014	01/23/2014		23.50	
001	SINGING RIVER E.P.A.	140907	02/04/2014	01/30/2014			9,997.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	STREET LIGHTING	01152014	01/24/2014			4,995.12	
	001-201-629	SIGNAL LIGHTS	01152014	01/24/2014			1,524.19	
	001-092-631	CITY HALL	01152014	01/24/2014			2,025.98	
	001-170-631	FRAZIER PARK	01152014	01/24/2014			48.84	
	001-170-631	SENIOR BLDG	01152014	01/24/2014			483.53	
	001-161-631	CENTRAL FD	01152014	01/24/2014			355.71	
	001-170-631	CITY PARK	01152014	01/24/2014			195.01	
	001-092-631	PUBLIC WORKS	01152014	01/24/2014			346.02	
	001-092-631	HWY 90 SIGN	01152014	01/24/2014			23.50	

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001	SINGING RIVER E.P.A.	140908	02/04/2014	01/30/2014			2,345.55	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-631	POLICE STATION	66298004	01152014	01/24/4014		1,310.81	
	001-201-629	SIGNAL LIGHT	89113001	01152014	01/24/2014		61.51	
	001-170-631	CITY PARK RESTRMS	89912001	01152014	01/24/2014		339.68	
	001-201-633	STREET LIGHTS	90345002	01152014	01/24/2014		473.54	
	001-092-631	RECORDS BLDG	90790001	01152014	01/24/2014		160.01	
001	SINGING RIVER E.P.A.	140909	02/04/2014	01/30/2014			1,333.13	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-201-633	DOLPHIN ST	94987002	01152014	01/24/4014		165.88	
	001-201-633	DOLPHIN ST	94988002	01152014	01/24/2014		185.39	
	001-201-633	DOLPHIN ST	94989002	01152014	01/24/2014		348.42	
	001-201-633	DOLPHIN ST	94990002	01152014	01/24/2014		633.44	
001	SINGING RIVER E.P.A.	140910	02/04/2014	01/30/2014			368.52	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-631	SOUTH FD	76008001	01162014	01/27/2014		228.98	
	001-201-629	SIGNAL LIGHTS	10138	01162014	01/27/2014		139.54	
001	FUELMAN OF MS	140916	02/04/2014	01/30/2014			3,876.66	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP40239271	01/20/2014			77.45	
	001-092-525	UNL FUEL	NP40239271	01/20/2014			60.47	
	001-100-525	UNL FUEL	NP40239271	01/20/2014			2,904.28	
	001-161-525	UNL & DSL FUEL	NP40239271	01/20/2014			468.34	
	001-170-525	UNL & DSL FUEL	NP40239271	01/20/2014			153.57	
	001-205-525	UNL & DSL FUEL	NP40239271	01/20/2014			212.55	
001	FUELMAN OF MS	140919	02/04/2014	01/30/2014			3,644.40	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-525	UNL FUEL	NP40286606	01/27/2014			36.70	
	001-100-525	UNL FUEL	NP40286606	01/27/2014			2,951.24	
	001-161-525	UNL & DSL FUEL	NP40286606	01/27/2014			362.92	
	001-170-525	UNL & DSL FUEL	NP40286606	01/27/2014			196.48	
	001-205-525	UNL & DSL FUEL	NP40286606	01/27/2014			97.06	
001	GALLS LLC	140923	02/04/2014	01/31/2014			217.42	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-559	MK111 DEFENSE SPRAY (5)	BC0047732	01/08/2014	140293		72.25	
	001-100-559	RADIO HOLDER W/ SWIVEL (2)	BC0047732	01/08/2014	140293		101.98	
	001-100-559	INNER BELT BUCKLELESS	BC0047732	01/08/2014	140293		43.19	
001	TEAM ONE COMMUNICATIONS, INC	140924	02/04/2014	01/31/2014			320.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-639	NIN9858C RADIO BATTERY (4)	902000437	01/09/2014	140304		320.00	

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001	ACTION PRINTING CENTER INC	140925	02/04/2014	01/31/2014			100.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-559	ENVELOPES		82080	01/30/2014	140338		100.11
001	BELL AUTO PARTS, INC.	140927	02/04/2014	01/31/2014			606.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	FRONT STRUTS U# 14405		D054095	01/15/2014	140279		260.00
	001-170-639	SPINDLES FOR MOWER		40106	01/10/2014	140307		346.96
001	LAWRENCE PRINTING COMPANY, INC.	140928	02/04/2014	01/31/2014			90.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	MINUTE BK SHEETS L 28218		70010	01/23/2014	140138		82.00
	001-040-500	SHIPPING		70010	01/23/2014	140138		8.48
001	SUNBELT FIRE, INC.	140929	02/04/2014	01/31/2014			2,911.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-639	10045831 ALARM		103795	01/21/2014	140268		25.50
	001-161-639	10087301 REGULATOR		103795	01/21/2014	140268		53.04
	001-161-639	10087295 VALVE CORE		103795	01/21/2014	140268		167.28
	001-161-639	473250 GUAGE		103795	01/21/2014	140268		146.88
	001-161-639	488885 1ST STAGE		103795	01/21/2014	140268		769.08
	001-161-639	482226 4500PSI		103795	01/21/2014	140268		12.24
	001-161-639	TRAVEL		103795	01/21/2014	140268		133.40
	001-161-639	1.5 HOURS LABOR		103795	01/21/2014	140268		60.00
	001-161-639	SHIPPING ON PARTS		103795	01/21/2014	140268		21.98
	001-161-639	TEST 18 MSA SCBA UNITS		103905	01/23/2014	140332		1,522.25
001	COOPER FAMILY MED CENTER	140930	02/04/2014	01/31/2014			425.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	RESERVE PHYSICAL:GOODARD,A		31521	01/15/2014	140292		145.00
	001-100-604	RESERVE PHYSICAL:CAUDILL,M		31542	01/15/2014	140292		140.00
	001-100-604	ACADEMY PHYSICAL:BURKES,J		31542	01/15/2014	140292		140.00
001	MISSISSIPPI TOOL SUPPLY	140932	02/04/2014	01/31/2014			210.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	REGAL 49 RAINCOAT (7)		4483400	01/13/2014	140284		188.65
	001-100-559	SHIPPING CHARGE		4483400	01/13/2014	140284		21.46
001	RIVIERA FINANCE OF TEXAS INC	140933	02/04/2014	01/31/2014			643.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-638	P23570R17 BFG TRAIL TOUR (4)		580604	01/27/2014	140349		548.88
	001-090-638	MOUNT BALANCE (4)		580604	01/27/2014	140349		63.80
	001-090-638	VALVE STEMS (4)		580604	01/27/2014	140349		15.80
	001-090-638	WASTE FEE (4)		580604	01/27/2014	140349		15.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	140934	02/04/2014	01/31/2014			571.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	HP TONER 426038		3220014920	01/15/2014	140313		99.53
	001-090-500	STAPLES HANGING FILE FOLDERS		3220014920	01/15/2014	140313		22.62
	001-090-500	SANDFORD SHARPIES		3220014920	01/15/2014	140313		2.39

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001	STAPLES BUSINESS ADVANTAGE DEPT ATL	140934	02/04/2014	01/31/2014			571.70	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-559	HP OFFICEJET PRO 8600 PRINTER	3220014923	01/15/2014	140315	229.95		
	001-022-559	HP 950XL/HP 951 COMBO INK	3220014923	01/15/2014	140315	93.99		
	001-022-559	STAPLES LEATHERETTE FRAMES	3220014923	01/15/2014	140315	7.49		
	001-040-500	EASY PEEL ADDRESS LABELS	3220476798	01/18/2014	140352	63.48		
	001-040-500	LAMINATING POUCHES	3220476798	01/18/2014	140352	43.64		
	001-040-500	DATE BOOK	3220476798	01/18/2014	140352	8.61		
001	J & T COMMUNICATIONS	140937	02/04/2014	01/31/2014			1,185.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	NAED CERT CLASS:KELLY,HURD	117	01/27/2014	140263	790.00		
	001-100-681	NAED CERT CLASS:DENNIS	117	01/27/2014	140263	395.00		
001	TRAIINGABC, LLC	140938	02/04/2014	01/31/2014			275.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-022-681	HARASSMENT MADE SIMPLE DVD	20679	01/17/2014	140324	275.50		
001	RJ YOUNG	140939	02/04/2014	01/31/2014			387.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	ITB UNIT: FINANCE PRINTER	INV203242	01/13/2014	140311	199.50		
	001-040-500	LABOR	INV203242	01/13/2014	140311	187.50		
001	AUDIOWAVE INC	140940	02/04/2014	01/31/2014			1,325.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	EQUIP 2009 CHARGERS (2)	A40364	01/14/2014	140170	1,225.00		
	001-100-638	DETAIL FORFEITED 06 FUSION	A40948	01/17/2014	140320	100.00		
FUND TOTAL	1 Claims	to	Checks	39 Total	43,545.58 Manual	Held	Total	43,545.58

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013	NEEL-SCHAPFER INC	140922	02/04/2014	01/31/2014			13,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	013-021-750	PRE ENGINEERING (55%)		1011717-R	01/22/2014		13,750.00	
FUND TOTAL	13 Claims	to	Checks	1 Total	13,750.00	Manual	Held	Total 13,750.00

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130	DAN HENSARLING, INC	140881	02/04/2014	01/27/2014			167.40	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	130-130-756		REIMB ELECTRICITY COSTS	01072014	01/23/2014		167.40	
FUND TOTAL 130	Claims	to	Checks	1 Total	167.40 Manual	Held	Total	167.40

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171	TERESA RANKIN APPRAISAL COMPANY	140882	02/04/2014	01/27/2014			2,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-021-779	UASFLA APPRAISAL REVIEW		MS 30.701	01/23/2014		2,500.00	
171	GLOBAL VALUATION SERVICES INC	140883	02/04/2014	01/27/2014			4,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	171-021-779	APPRAISAL REPORT		13-1709	12/20/2013		4,000.00	
FUND TOTAL 171 Claims		to	Checks	2 Total	6,500.00 Manual	Held	Total	6,500.00