

Memo

To: Mayor Billy Hewes III
Members of the City Council
From: Scott Wilson, Comptroller
Date: 01/30/2014
Re: Docket of Claims

To the best of my knowledge, all items contained within this docket of claims have been properly procured and are within budgeted amounts.

For your Consideration,



Scott Wilson
Comptroller

4/25/11
(B)

The Above Accounts are in
BancorpSouth Bank

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING THE DOCKET OF CLAIMS**

WHEREAS, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Administration has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY
COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit “A”, except for those claims specifically excluded by the Council.

Section 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember _____, and was adopted by the following roll call vote:

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 2/5/2014

Org Code		Total Payment
010	General Fund	4,813.62
101	Hurricane Katrina - General Government	3,780.00
111	Executive - Mayor	1,454.51
115	Legislative - Council	3,242.55
125	Judicial - Courts	19,785.32
135	Legal - City Attorney	43,503.23
145	General Administration	21,257.99
155	Civil Service	699.00
172	Funds	10,369.48
213	Police Operating	259,638.55
276	Police Forfeits and Seizures	9,311.97
277	Police Forfeits and Seizures	2,318.09
286	Coastal Narcotics Task Force	183.49
290	Fire	65,450.27
311	Streets and Drainage Maintenance	43,234.64
313	Public Works Admin	4,619.91
315	Traffic Control	4,016.77
325	Engineering	101,449.44
335	Garage Maintenance	16,164.21
345	Capital Projects	23,526.56
357	Funds	3,057.89
411	Leisure Services	84,718.53
415	Building Maintenance	553.51
425	Senior Citizens	1,984.11
430	Funds	5,087.12
435	Cemetery	1,134.11
437	Funds	6,276.30
445	Joseph T Jones Memorial Park	34,236.81
511	Community Development Block Grant	6,670.26
515	Home Consortium Grant	1,403.00
535	Home Consortium Grant:	20,000.00
542	MDA Grant - CDBG Supplement	53,574.00
545	Funds	4,312.50
611	Urban and Economic Development	6,216.06
621	Economic Development	20.50
630	Police Asset Forfeiture Fund	2,355.00
701	Municipal Debt Service Fund	42,737.04
811	Water Billing	14,023.90
815	Water Operations and Maintenance	129,569.85
825	Sewer Operations and Maintenance	61,302.50
835	Debt Service (Water and Sewer)	200,924.91
845	Harrison County Wastewater & Solid Waste Man	249,517.20
849	Water and Sewer Projects	30,418.76
911	Employees' Group Health and Life Fund	14,727.81
915	General Liability\ Worker's Comp Fund	248.26
Grand Total		1,613,889.53



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 2/5/2014

Vendor	# of Claims	Total Payment	FEMA Eligible
A & M PETROLEUM INC	1	160.80	
A T & T	43	19,234.33	
A1 BATTERY INC	6	1,090.79	
A1 RADIATOR SPECIALISTS	7	1,855.80	
ADAM D HENDERSON	1	662.75	
ADVANCED DISPOSALSERVICES GULF COAST LLC	1	68.31	
AFFORDABLE TRAILER SALES INC	3	387.95	
AGRO DISTRIBUTION LLC	1	1,705.00	
AIRGAS INC	2	88.36	
AIRGAS SOUTH INC	3	332.72	
ALEXIS CRAMOND	1	138.50	
ALL PHASE ELECTRIC SUPPLY CO INC	5	4,827.51	
ALL SEASONS FARM EQUIPMENT	1	401.92	
ALLISTONS	2	140.00	
AMERICAN MEDICAL RESPONSE	1	20.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES	1	172.60	
AUGUSTUS WESSON	1	26.00	
AUTO ZONE INC	17	1,809.97	
AUTOMATION PERSONNEL SERVICES, INC.	4	2,006.20	
B & H PHOTO	6	2,547.19	
BANCORPSOUTH CASH MANAGEMENT DIV.	6	5,667.00	
BARNEYS POLICE SUPPLIES	4	2,640.62	
BARRY OAKES	1	50.00	
BAYOU CONCRETE, LLC	2	1,071.75	
BEATLINE OAKS VETERINARY HOSPITAL	1	177.49	
BIDDLE CONSULTING GROUP INC	1	699.00	
BLACKLIDGE EMULSIONS, INC.	1	2,160.00	
BLAKE SMITH	1	84.00	
BLOSSMAN GAS INC	10	808.66	
BRADLEY BARTA	6	924.95	
BRANDON MONTEFUSCO	1	80.00	
BRENDA SPILLMANN	1	300.00	
BRIDGE & WATSON, INC.	1	35,247.40	
BRIERTON HEATHER	1	100.00	
BROWN MITCHELL & ALEXANDER	12	22,014.16	\$8,929.48
BUCHANAN TRANS GARAGE & BRAKE SERV	1	1,500.00	
BUTCH OUSTALET INC	12	2,091.98	
CABLE ONE	16	8,466.55	
CANT BE BEAT FENCE CO LLC	3	1,080.00	
CENTERPOINT ENERGY RESOURCES CORP	9	5,004.83	
CENTRAL PIPE & SUPPLY CO	8	67,787.60	
CHAMPION CHRYSLER DODGE	4	2,263.36	
CHANCELLOR SUPPLY, INC	33	3,898.67	
CHANNEL INNOVATIONS CORPORATION	2	389.95	
CHIEF SUPPLY CORP	1	1,326.49	
CHLORINATION & CONTROLS INC	4	8,010.00	
CHRIS LOPOSSER	2	53.00	
CHRISTOPHER EARL WHITE	1	285.50	
CHRISTOPHER SMITH	1	15.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CINTAS CORP #240	27	1,036.58	
CITY OF GULFPORT	90	457,229.91	
CLAYS PRINT SHOP INC	5	787.00	
CLEVERDON FARMS INC	5	1,281.95	
CLIFFORD CARL FRISBY	1	662.25	
COAST CHLORINATOR CO	1	1,519.00	
COAST ELECTRIC POWER ASSOC	8	10,442.41	
COASTAL DUST CONTROL	24	730.21	
COASTAL RECYCLERS LANDFILL LLC	1	152.50	
COLLINS FILTER CO INC	1	388.32	
CONSULTING PSYCHOLOGICAL RESOURCES	2	1,750.00	
CONVERGINT TECHNOLOGIES, LLC	5	835.89	
COOGAN & COOGAN INC	3	4,410.00	
COREY BLAKE	1	80.00	
CRESCO INC	1	680.00	
CRIMSON STONE INC	1	2,230.80	
DADS SUPER PAWN	1	899.95	
DANIEL GOLDER	1	80.00	
DANIEL GRESHAM	1	80.00	
DEANS TOWING & RECOVERY INC	1	65.00	
DELTA SANITATION OF MS LLC	24	5,255.86	
DENNIS J LAMEY	1	723.92	
DEREK DEWAYNE WILLIAMS	1	123.37	
DISCRETE WIRELESS INC	1	1,356.55	
DMS MAIL MANAGEMENT, INC.	42	2,290.65	
DOUGLAS BRILEY	1	80.00	
DPC ENTERPRISES LP	12	4,159.50	
DPS CRIME LAB	1	4,050.00	
DS WATERS OF AMERICA INC	1	95.52	
E FIRE	7	470.15	
E JOAN WUEHLER	1	80.00	
EA UFFMAN & ASSOCIATES INC	1	345.10	
FASTENAL	27	1,152.15	
FIRETOWER LANDFILL LLC	1	465.00	
FLEETCOR TECHNOLOGIES	23	31,678.06	
G & W DIESEL SERVICES, INC	1	29.15	
G M & R CONSTRUCTION CO., INC	1	53,574.00	
GALLS INC	1	4,958.00	
GARY E WHITE ATTORNEY PA	2	24,086.76	
GEIGER BROTHERS	2	2,318.09	
GENTRYS AUTO BODY INC	11	5,343.55	
GEORGE P HOPKINS INC	1	93.00	
GERROL BENIGNO	1	787.50	
GOODYEAR TIRE & RUBBER CO	2	5,163.27	
GULF COAST BUSINESS SUPPLY CO	24	375.46	
GULF COAST COMMUNITY MINISTRIES	4	3,468.44	
GULF COAST SMALL ENGINE REPAIR	1	36.00	
GULF COAST VET EMERGENCY HOSPITAL	1	309.20	
GULF HYDRAULICS & PNEUMATICS	4	1,800.09	
GULF PUBLISHING CO INC	1	123.78	
GULFPORT INDUSTRIAL SUPPLY CO INC	8	305.10	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	159.95	
HANCOCK BANK CORP SERVICES	8	45,456.40	
HARBOR FREIGHT TOOLS	1	175.98	
HARRISON COUNTY	1	20,000.00	
HARRISON COUNTY COURT	2	396.00	
HARRISON COUNTY SHERIFF	1	32,400.00	
HARRISON CTY SOLID WASTE MGMT BOARD	3	249,517.20	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	350.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
HELEN VEGA	1	80.00	
HENRY LEVINS	1	50.00	
HOWARD INDUSTRIES, INC	5	11,217.00	
HOWARD SMITH EQUIPMENT	16	966.59	
HOWARDS PAINT & DECORATING	5	160.87	
HUMANE SOCIETY OF S MS INC	2	2,062.50	
HURRICANE ELECTRONICS INC	2	2,269.00	
JACK RAYMOND BUSBY	1	974.00	
JACKSON PAPER CO	4	131.01	
JAMES BRANSTETTER	1	80.00	
JAMES CLAYTON	1	80.00	
JAMES JOSEPH INGRAM	1	362.25	
JASON C. LADNER	1	550.00	
JC PENNEY CO INC	1	581.36	
JENNIFER KRUMP	1	64.00	
JEREMY HAYES	2	159.00	
JERRY PATE TURF & IRRIGATION INC	1	28.86	
JERRYS LAWNMOWER SALES & SVC INC	10	717.11	
JOE RICHARDSON	2	5,491.17	
JOEL SMITH, DISTRICT ATTORNEY	2	471.00	
JOHN FAYARD MOVING & WHSE, LLC	2	250.00	
JOHN MCADAMS, CHANCERY CLERK	1	34.00	
JOHNSON DIESEL INC	1	26.63	
JOSE BRIONES	1	26.00	
KEVIN LUNDY	1	55.00	
LAMAR ADVERTISING CO	5	5,000.00	
LAMAR TALITHA	1	100.00	
LAND SHAPER INC	1	5,000.00	
LANGUAGE LINE SERVICES	1	199.18	
LEE TRACTOR CO INC	13	662.54	
LESLIE M SLADE JR	1	90.00	
LEXISNEXIS MATTHEW BENDER	1	212.00	
LIFE INSURANCE COMPANY OF N.A. - CIGNA	24	5,396.00	
LOWES OF GULFPORT MS 466	23	4,715.47	
LUKE D WILSON	1	1,827.50	
LYLE MACHINERY	3	144.50	
MARIO HILL	2	53.00	
MARSHALL HILLEY	1	50.00	
MAXIMUM AUTO PARTS & SUPPLY INC	7	899.29	
MEDICAL ANALYSIS LLC	1	9,700.00	
MICHAEL BAKER JR INC	1	1,315.75	
MICRO METHODS INC	4	1,750.00	
MIEN TRAN	1	6.00	
MIKE BEYERSTEDT	1	50.00	
MILNER RENTAL CENTER	1	200.00	
MISSISSIPPI DEPT OF REVENUE	1	73.75	
MISSISSIPPI SELECT HEALTH CARE LLC	11	189.00	
MOSES DEPARTMENT STORE	1	164.99	
MS DEPT OF EMPLOYMENT SECURITY	3	2,715.91	
MS POWER COMPANY	27	170,271.41	
MS STATE UNIVERSITY	1	400.00	
MS UTILITY SUPPLY	10	1,596.41	
MW MCWONG INTERNATIONAL INC	1	429.71	
NATIONAL FIRE PROTECTION ASSOC	2	165.00	
NECAISE LOCKSMITH SERVICE INC	12	2,980.44	
NEEL SCHAFFER INC	3	6,054.64	
NEOPOST USA INC	1	149.85	
NORMA JEAN SOROE	5	419.06	
NORMAN POPE	2	53.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
O REILLY AUTO PARTS	19	532.31	
OFFICE DEPOT	13	323.45	
OFFICE FURNITURE SOLUTIONS INC	4	1,983.53	
PARTS AND SUPPLY INC	8	2,726.50	
PARTY CITY #260	6	555.12	
PAUL BROWN	1	80.00	
PERFORMANCE TIRE & WHEEL INC #1	1	24.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	8	24,128.50	
PHYSICIANS CLINIC @ MHG	1	248.67	
PITTMAN TRACTOR CO INC	1	254.33	
PLUMB PARTS	5	160.27	
POLK RAY	1	15.00	
POND MAN, INC	1	1,000.00	
PORTER HARRISON BENEFIELD	1	210.00	
R & R PRODUCTS INC.	1	372.00	
RADIOTRONICS INC	1	1,074.00	
RAMONA ERVIN	9	198.28	
RANDALL WALES	1	26.00	
REED ELSEVIER INC	1	222.00	
RISELLE WALDEN	1	30.00	
ROBERT J YOUNG COMPANY INC	18	7,937.51	
ROBERT W REEDER	4	2,650.00	
SANDY DYESS	1	80.00	
SHEPPARD ELECTRIC MOTOR SERVICE LLC	1	7,625.00	
SHORE ACRES PLANT FARM INC	1	881.60	
SID TOOL CO INC	9	322.19	
SOLUTIONS OF NEW ORLEANS LLC	10	574.48	
SOUTH MS AIDS TASK FORCE INC	1	2,493.00	
SOUTHERN LINC	3	209.21	
SOUTHERN PIPE & SUPPLY CO	4	14,901.03	
SOUTHERN PRINTING & SILK SCREENING	5	1,200.50	
SOUTHERN TIRE MART LLC	1	70.00	
SPECIALITY CONTRACTORS AND ASSOC	1	298.50	
SPECIALITY HOSE AND FABRICATION INC	10	2,044.19	
SPECIALTY MACHINE WORKS	1	110.00	
STATE INDUSTRIAL PRODUCTS INC	1	125.10	
STATE OF MISSISSIPPI	2	50.00	
STEWART SNEED HEWES INC	3	150.00	
STORE SUPPLY WAREHOUSE LLC	4	331.86	
SUN COAST BUSINESS SUPPLY INC	319	5,214.57	
SUNBELT FIRE APPARATUS	9	1,393.99	
SUNBELT RENTALS INC	3	1,859.49	
SUPERIOR PETROLEUM SERVICE INC	1	150.00	
TASER INTERNATIONAL INC	4	1,418.70	
TEST CALIBRATION CO INC	3	652.94	
THE PRINT SHED LLC	1	220.50	
THE UNIVERSITY OF MISSISSIPPI	2	250.00	
THOMAS H BARRETT	1	1,884.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00	
TURAN-FOLEY CHEVROLET BUICK GEO	13	623.52	
TYLER TECHNOLOGIES, INC.	1	3,858.75	
U S POSTAL SERVICE	1	220.00	
U S TACTICAL SUPPLY INC	1	1,246.00	
UNITED PARCEL SERVICE	1	89.20	
USA MOBILITY WIRELESS INC	5	265.40	
VISION SERVICE PLAN INSURANCE CO	1	4,864.32	
WAR MANAGEMENT SERVICES LLC	2	5,220.00	\$5,220.00
WARING OIL CO	49	44,120.14	
WEAVER CASEY	4	812.00	

WENDY HYRDICK O'GRADY	1	1,000.00
WEST PUBLISHING CO	1	612.25
WILEM & FOSTER MEDIA LLC	1	625.00
WILLIAM DOYLE LADNER	5	3,500.00
WILLIAM R THURMAN	1	300.00
YAMAHA MOTOR CORPORATION USA	2	3,259.70

Total # of Claims	1,496	Grand Total	1,613,889.53
		FEMA Eligible	\$14,149.48