

Memo

To: Mayor Billy Hewes III
Members of the City Council
From: Scott Wilson, Comptroller
Date: 04/29/14
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,

A handwritten signature in black ink, appearing to be 'S. Wilson', written over a light gray circular background.

Scott Wilson
Comptroller

4/15/14
(P11)

The Above Accounts are in
BancorpSouth Bank

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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 Vendor

Docket Date: 5/7/2014

Vendor	# of Claims	Total Payment	FEMA Eligible
A & M PETROLEUM INC	6	7,004.40	
A T & T	43	15,355.79	
A1 BATTERY INC	9	1,763.45	
A1 RADIATOR SPECIALISTS	1	42.95	
ADVANCED DISPOSALSERVICES GULF COAST LLC	3	620.61	
AFFORDABLE TRAILER SALES INC	2	180.95	
AIRGAS SOUTH INC	7	443.09	
ALL PHASE ELECTRIC SUPPLY CO INC	91	5,737.97	
ALL SAFE TECHNOLOGIES LLC	8	410.50	
ALL SEASONS FARM EQUIPMENT	6	146.80	
ALL SIGNS INC	3	770.00	
AMERICAN MEDICAL RESPONSE	1	10.00	
ANGELA BALDWIN	1	100.00	
AUTO ZONE INC	24	915.34	
AUTOMATION PERSONNEL SERVICES, INC.	3	1,428.27	
AWARDS UNLIMITED	1	45.00	
BARBARA HAIR	1	100.00	
BARNEYS POLICE SUPPLIES	1	714.00	
BAY ICE CO INC	1	152.00	
BAY POOL COMPANY	9	4,890.43	
BAYOU CONCRETE, LLC	5	2,463.75	
BEARD EQUIPMENT COMPANY	8	1,262.84	
BEATLINE OAKS VETERINARY HOSPITAL	1	347.96	
BENVENUTTI ELECTRICAL APPARATUS	2	4,855.00	
BILOXI HMA PHYSICIAN MANAGEMENT	1	76.00	
BRIDGE & WATSON, INC.	1	33,955.03	
BRYANT SEYMOUR	1	473.00	
BUILDING OFFICIALS ASSOC OF MS	1	250.00	
BUTCH OUSTALET INC	22	3,816.29	
CABLE ONE	16	8,467.94	
CANT BE BEAT FENCE CO LLC	2	1,484.50	
CELLULAR SOUTH, INC	1	373.47	
CENTERPOINT ENERGY RESOURCES CORP	13	2,257.37	
CENTRAL PIPE & SUPPLY CO	1	2,723.40	
CHANCELLOR SUPPLY, INC	9	4,184.79	
CHAZANIA SIMMONS	1	15.00	
CHLORINATION & CONTROLS INC	1	3,110.00	
CHRISTOPHER A CROAL	1	294.00	
CINTAS CORP #240	20	1,306.26	
CITY OF GULFPORT	91	457,213.16	
CLAYS PRINT SHOP INC	11	4,643.08	
CLM EQUIPMENT CO INC	1	360.00	
COAST ELECTRIC POWER ASSOC	8	11,517.82	
COASTAL DUST CONTROL	19	554.60	
COMPTON HEATING & AIR	12	1,274.00	
CONSTRUCTION MATERIALS	2	1,223.88	
CONVERGINT TECHNOLOGIES, LLC	13	61,109.60	
CORNETT BOLT & SCREW, INC	2	334.00	
COVINGTON SALES & SERVICE INC	1	786.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
DANIEL CASTILLO	2	56.00	
DAVID TOWERY	3	900.00	
DAVID WILSON	9	50.00	
DEANS TOWING & RECOVERY INC	2	130.00	
DELTA SANITATION OF MS LLC	21	5,902.76	
DELTA SIGMA THETA SORORITY	1	200.00	
DENNIS J LAMEY	4	4,394.92	
DIBS CHEMICAL & SUPPLY CO	7	806.31	
DISCRETE WIRELESS INC	1	1,479.95	
DMS MAIL MANAGEMENT, INC.	12	5,508.85	
DPC ENTERPRISES LP	12	3,894.00	
DS WATERS OF AMERICA INC	3	1,742.63	
DUKES DUKES KEATING & FANECATTY	10	7,311.70	
E JOAN WUEHLER	1	160.00	
EAGLE ENERGY INC.	1	1,026.12	
ELWOOD STAFFING SERVICES INC	4	1,894.05	
EMERGENCY MEDICAL PRODUCTS INC	4	523.95	
EMPIRE TRUCK SALES INC	3	576.63	
EQUIFAX CREDIT INFORMATION SERVICES	2	214.54	
EXPRESS SERVICE INC	16	3,856.15	
FASTENAL	11	814.11	
FEDERAL SIGNAL CORPORATION	15	12,423.79	
FIRETOWER LANDFILL LLC	1	279.00	
FIVE POINTS ICT INC	1	2,255.87	
FLEETCOR TECHNOLOGIES	25	36,228.49	
FRANK MAZZOLA	2	144.00	
G & O SUPPLY CO INC	1	119.50	
GARY E WHITE ATTORNEY PA	4	18,264.30	
GARY JOFFRION	2	245.43	
GENTRYS AUTO BODY INC	4	479.40	
GIBSON MAINTENANCE, LLC	27	12,997.28	
GOODYEAR TIRE & RUBBER CO	1	2,265.40	
GREGORY HOLLY	1	337.50	
GT DEVELOPMENT & CONTRACTING LLC	1	5,270.58	
GUEST SERVICES INC	1	167.32	
GULF COAST BUSINESS SUPPLY CO	80	2,471.27	
GULF COAST SMALL ENGINE REPAIR	11	522.00	
GULF PUBLISHING CO INC	6	350.79	
GULFPORT INDUSTRIAL SUPPLY CO INC	6	209.75	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	2	439.90	
HANCOCK BANK CORP SERVICES	4	45,736.88	
HANSON PIPE & PRODUCTS SOUTH INC	2	1,406.00	
HARRIS PLUMBING LLC	4	15,917.26	
HARRISON COUNTY JUSTICE COURT CLERK	1	1,451.50	
HARRISON CTY SOLID WASTE MGMT BOARD	3	252,051.07	
HARRY P. HEWES	1	6,964.87	
HAVARD PEST CONTROL	10	315.00	
HD SUPPLY FACILITIES MAINTENANCE LTD	1	347.43	
HD SUPPLY WATERWORKS, LTD.	5	1,830.68	
HEIDELBERG STEINBERGER COLMER & BURROW	5	2,173.37	
HERTZ EQUIPMENT RENTAL CORPORATION	1	988.00	
HOWARD INDUSTRIES, INC	1	17,825.00	
HUMANE SOCIETY OF S MS INC	1	15,330.00	
HURRICANE ELECTRONICS INC	4	170.00	
HYDRAULIC REPAIR SERVICES LLC	10	2,401.73	
ISCO METALS & SUPPLY	1	43.00	
ISI WATER COMPANY	4	173,344.30	
ITSAVVY LLC	8	295.05	
J C SCHULTZ ENTERPRISES, INC	2	508.66	

Vendor	# of Claims	Total Payment	FEMA Eligible
J LEVENS BUILDERS INC	2	63,026.80	
JASMINE TOMELLIA HAYES	1	10.00	
JASON GIBSON	2	105.00	
JASPER ENGINE EXCHANGE INC	1	2,634.00	
JERRY PATE TURF & IRRIGATION INC	1	86.78	
JERRYS LAWNMOWER SALES & SVC INC	8	1,037.15	
JESSICA KENDZIOREK	2	159.00	
JOHNSON DIESEL INC	8	2,038.93	
JONES AUTO TRIM	1	95.00	
JOSH BROMEN	2	117.00	
JUMBO SACK CORPORATION	1	512.50	
JUSTIN HAYES	3	160.00	
KEVIN FISH	1	1,000.00	
KMART #9520	1	650.53	
KRISTA SADORSKY	1	100.00	
LAND SHAPER INC	3	5,050.00	
LATONYA THOMPSON (DESMOND)	1	15.00	
LAWN & GARDEN CENTER	1	77.76	
LEE TRACTOR CO INC	11	1,733.42	
LEXISNEXIS MATTHEW BENDER	1	44.76	
LIFE INSURANCE COMPANY OF N.A. - CIGNA	24	5,567.00	
LOWES OF GULFPORT MS 466	27	2,967.73	
LUKE D WILSON	1	2,295.00	
LYLE MACHINERY	2	184.32	
MARTIN BROWN	1	1,500.00	
MAXIMUM AUTO PARTS & SUPPLY INC	24	2,968.09	
MAYER ELECTRIC SUPPLY	11	1,660.05	
MEDICAL ANALYSIS LLC	3	9,789.73	
MICRO METHODS INC	8	550.00	
MID SOUTH UNIFORM & SUPPLY INC	9	1,072.56	
MIKE BEYERSTEDT	3	190.00	
MILLER ICE MACHINE CO	1	2,500.00	
MILLER WAYNE	3	138.00	
MISSISSIPPI DEPT OF REVENUE	2	38.75	
MISSISSIPPI SELECT HEALTH CARE LLC	11	195.00	
MS ASSOCIATION OF CHIEFS OF POLICE	1	100.00	
MS ECONOMIC COUNCIL	1	330.00	
MS POWER COMPANY	33	172,624.85	
MS STATE FIRE ACADEMY	1	1,600.00	
MS UTILITY SUPPLY	3	41.09	
MS WELLNESS FOUNDATION INC	1	365.00	
NANCILEE BODINE	1	425.00	
NATIONAL CRANE SERVICES	2	4,995.00	
NECAISE LOCKSMITH SERVICE INC	9	612.00	
NEEL SCHAFFER INC	2	11,004.18	
NETTIE BREWTON	1	828.00	
NICHOLAS C OSTER	2	117.00	
NORMA JEAN SOROE	8	374.06	
NORWOOD VILLAGE INC.	1	300.00	
O REILLY AUTO PARTS	7	1,492.10	
OCEAN MARINE GROUP	1	112.29	
OFFICE DEPOT	6	77.20	
OTIS BRUMFIELD	1	575.00	
PARTS AND SUPPLY INC	7	428.02	
PAUL PODLIN	2	56.00	
PERFORMANCE TIRE & WHEEL INC #1	2	1,227.76	
PHILLIPS BUILDING SUPPLY OF GPT INC	9	620.90	
POND MAN, INC	1	1,000.00	
POPPS FERRY SALES & SERVICE	1	90.94	

PROMAXIMA MFG LTD	2	4,460.00
PUCKETT MACHINERY CO INC	11	1,963.16
PYLE, MILLS & DYE PA	4	47,157.48
RAMIRO OROZCO	1	2,167.50
REVERE	2	1,005.00
ROBERT C LONG	3	128.00
ROBERT J YOUNG COMPANY INC	23	8,077.14
ROBIN EWING POOL SUPPLIES INC.	1	4,000.00
RON MEYERS PRODUCTIONS	1	1,650.00
RYAN MERRILL	3	138.00
SAMS CLUB CORP	2	924.95
SCHOOL COUTURE	3	816.50
SCOTT GREGORY	3	128.00
SECURITY EQUIPMENT CORP	5	1,992.59
SHAWN E MORAN	1	294.00
SHEEN HARPER	1	100.00
SMITTYS SUPPLY LLC	1	1,614.30
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	2,765.00
SOUTHERN LINC	2	80.70
SOUTHERN PIPE & SUPPLY CO	13	3,022.44
SOUTHERN TIRE MART LLC	6	988.31
SPECIALITY HOSE AND FABRICATION INC	6	4,767.27
SPECIALTY MACHINE WORKS	4	1,807.00
SPORTS ENDEAVORS	1	3,000.00
SQUAD FITTERS INC	2	1,292.72
STACY BULLARD	1	100.00
STEWART SNEED HEWES INC	2	2,687.00
STORE SUPPLY WAREHOUSE LLC	3	131.63
SUB-AQUATICS INC	1	230.00
SUN COAST BUSINESS SUPPLY INC	89	6,478.72
SUNBELT FIRE APPARATUS	7	1,310.36
SYSCON, INC	1	4,078.33
TAGALUCCI GROUP LLC	2	3,454.82
TEMPLE INC	3	735.00
THE SHERWIN WILLIAMS CO	2	14.29
THOMAS STURDAVANT	1	12.25
TIFFANY JOHNSON	1	100.00
TLH ENTERPRISES	4	238.00
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00
TRACEY MADDEN	1	100.00
TURAN-FOLEY CHEVROLET BUICK GEO	19	1,662.98
TURF MASTER LAWN CARE, INC	4	2,575.00
TYLER TECHNOLOGIES, INC.	1	1,175.00
TYRA HARRIEN	1	100.00
UNITED PARCEL SERVICE	1	120.64
UNIVERSALCOM	2	2,523.48
UNIVERSITY OF SOUTHERN MISS	1	315.00
USA MOBILITY WIRELESS INC	5	269.38
VERNON CLARK TRUCKING CO INC	3	492.68
VISION SERVICE PLAN INSURANCE CO	1	5,127.06
VULCAN INC	36	5,568.60
WARING OIL CO	2	517.47
WEST PUBLISHING CO	4	615.25
WILEM & FOSTER MEDIA LLC	1	500.00
WILLIAM BRAGG	4	197.65
WILLIAM R THURMAN	1	65.00
WILLIE COOPER	1	100.00
YAMAHA MOTOR CORPORATION USA	1	3,078.00
YAMAHA GOLF CAR COMPANY	2	189.90

Total # of Claims	1,472	Grand Total	1,779,768.13
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FEMA Eligible



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 5/7/2014

Org Code		Total Payment
010	General Fund	6,419.25
111	Executive - Mayor	1,435.39
115	Legislative - Council	3,287.63
125	Judicial - Courts	28,025.53
135	Legal - City Attorney	104,898.73
145	General Administration	27,168.97
213	Police Operating	238,589.81
214	Police Grants	2,276.28
276	Police Forfeits and Seizures	65,907.32
290	Fire	65,710.17
311	Streets and Drainage Maintenance	20,677.10
313	Public Works Admin	4,228.86
315	Traffic Control	12,829.91
325	Engineering	99,217.45
335	Garage Maintenance	17,771.18
345	Capital Projects	8,188.22
357	Funds	42,724.67
400	Water/Sewer Utility Fund	300.00
411	Leisure Services	106,660.62
415	Building Maintenance	346.10
425	Senior Citizens	2,720.06
430	Funds	10,772.49
435	Cemetery	1,786.83
437	Funds	8,097.32
445	Joseph T Jones Memorial Park	38,678.10
511	Community Development Block Grant	736.33
515	Home Consortium Grant	1,369.00
545	Funds	11,004.18
611	Urban and Economic Development	6,593.95
621	Economic Development	350.50
701	Municipal Debt Service Fund	42,998.40
811	Water Billing	181,710.87
815	Water Operations and Maintenance	48,705.51
825	Sewer Operations and Maintenance	52,699.64
835	Debt Service (Water and Sewer)	200,944.03
845	Harrison County Wastewater & Solid Waste Man	252,051.07
849	Water and Sewer Projects	38,566.43
911	Employees' Group Health and Life Fund	17,148.16
915	General Liability\ Worker's Comp Fund	6,172.07
Grand Total		1,779,768.13