

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

Memo

To: Mayor Billy Hewes III
Members of the City Council
From: Scott Wilson, Comptroller
Date: 4/1/2014
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,

A handwritten signature in black ink, appearing to be 'SW', written in a cursive style.

Scott Wilson
Comptroller

CITY OF GULFPORT
BOOK BALANCES AS OF APRIL 1, 2014

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 16,072,173.59
Group Health Insurance #5524	\$ 231,880.14
Claims Contingency #5581	\$ 2,287,296.43
Community Development #5565	\$ 331,097.29
Police Forfeiture & Seizure #5649	\$ 864,983.29
Coastal Narcotics #5607	\$ 66,362.34
Asset Forfeiture Clearing #5615	\$ 201,604.01
TOTAL	\$ 20,055,397.09

The Above Accounts are in
BancorpSouth Bank

(APC)
4/1/14



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 4/9/2014

Vendor	# of Claims	Total Payment	FEMA Eligible
A & M PETROLEUM INC	9	15,500.10	
A T & T	37	15,852.62	
A1 BATTERY INC	4	1,216.80	
A1 RADIATOR SPECIALISTS	3	461.90	
AAA GULF COAST SECURITY INC	5	1,355.75	
ADOLPH BOURDIN INC	3	1,142.75	
ADVANCED DISPOSALSERVICES GULF COAST LLC	2	548.06	
AFIX TECHNOLOGIES, INC	1	6,383.00	
AGRO DISTRIBUTION LLC	8	4,972.00	
AIRGAS SOUTH INC	31	1,001.39	
ALL PHASE ELECTRIC SUPPLY CO INC	6	6,011.94	
ALL SAFE TECHNOLOGIES LLC	22	1,952.53	
ALL SEASONS FARM EQUIPMENT	5	388.28	
ALL SIGNS INC	2	1,500.00	
ALLISTONS	8	2,085.00	
ALS ASSOCIATION	1	925.00	
ALTON L MCCAFFREY	3	1,758.05	
AMERICAN MEDICAL RESPONSE	2	30.00	
ANGELA PETERS	1	100.00	
ANGELINE BALL	1	100.00	
ANJANECE CRAIN	1	100.00	
ATLAS INSPECTION TECHNOLOGIES LLC	3	2,732.61	
AUTO ZONE INC	3	60.06	
AUTOMATION PERSONNEL SERVICES, INC.	4	2,688.00	
AWARDS UNLIMITED	1	45.00	
B & H PHOTO	3	2,735.37	
BANCORP SOUTH	1	55.90	
BANCORPSOUTH CASH MANAGEMENT DIV.	6	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE	1	1,526.75	
BANYAN INTERNATIONAL CORP	40	4,880.00	
BAYOU CONCRETE, LLC	6	2,381.25	
BAYVIEW PLAZA FURNITURE	1	1,494.00	
BEARD EQUIPMENT COMPANY	9	644.11	
BEATLINE OAKS VETERINARY HOSPITAL	5	1,106.60	
BERGKAMP INC	1	1,190.93	
BLOSSMAN GAS INC	3	365.99	
BOONE ABSTRACTING SERVICES INC	18	1,008.00	
BROWN MITCHELL & ALEXANDER	6	32,577.98	
BSLO LLC	2	427.44	
BSN SPORTS	15	1,326.75	
BUCHANAN TRANS GARAGE & BRAKE SERV	1	1,800.00	
BUTCH OUSTALET INC	19	2,308.94	
C & M ELECTRIC MOTOR SERVICE INC	1	2,559.00	
CABLE ONE	18	8,489.34	
CANT BE BEAT FENCE CO LLC	8	3,454.70	
CELLCO PARTNERSHIP	1	1,970.02	
CELLEBRITE USA CORP	3	18,079.00	
CENTERPOINT ENERGY RESOURCES CORP	14	4,884.31	
CERTIFIED LABORATORIES INC	4	1,028.63	

Vendor	# of Claims	Total Payment	FEMA Eligible
CHAMPION CHRYSLER DODGE	2	359.20	
CHANCELLOR SUPPLY, INC	65	9,366.61	
CHLORINATION & CONTROLS INC	4	12,418.00	
CHRIS STEWART	1	100.00	
CHRISTOPHER A CROAL	3	314.00	
CHRISTOPHER HENDERSON	3	190.00	
CHRISTOPHER SMITH	1	35.00	
CINTAS CORP #240	34	2,681.09	
CITY OF GULFPORT	36	205,090.80	
CLAYS PRINT SHOP INC	5	741.00	
COAST COCA COLA BOTTLING CO A	2	799.00	
COAST ELECTRIC POWER ASSOC	8	29,564.76	
COASTAL DUST CONTROL	36	1,082.67	
COASTAL RECYCLERS LANDFILL LLC	2	85.40	
COMPTONS LLC	8	1,097.00	
CONSOLIDATED PIPE CO	1	8,092.00	
COOGAN & COOGAN INC	6	8,240.00	
CORNETT BOLT & SCREW, INC	7	2,275.03	
COVINGTON SALES & SERVICE INC	8	2,383.91	
CRYSTAL YOUNG	1	100.00	
CSX TRANSPORTATION INC	1	100.00	
CUSTOM PRODUCTS CORP	21	17,339.67	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DALE WICKS	1	50.00	
DANIELLE HARVEY	1	100.00	
DARIN CORRIE	2	144.00	
DARIUS JOHNSON	1	100.00	
DAVID TOWERY	1	375.00	
DAVID WILSON	3	236.00	
DEANS TOWING & RECOVERY INC	1	75.00	
DELTA SANITATION OF MS LLC	26	6,444.59	
DENNIS J LAMEY	1	723.92	
DEPARTMENT OF PUBLIC SAFETY	2	434.00	
DESIGN PRECAST INC	2	6,242.00	
DIANE THIBODEAUX	1	100.00	
DIBS CHEMICAL & SUPPLY CO	1	99.20	
DISCRETE WIRELESS INC	1	1,479.95	
DMS MAIL MANAGEMENT, INC.	6	2,580.55	
DONALD MCMURPHY	1	50.00	
DOUG SINGLETARY & ASSOC	1	1,500.00	
DPC ENTERPRISES LP	7	2,566.50	
DPS CRIME LAB	1	3,700.00	
DS WATERS OF AMERICA INC	4	969.81	
DUKES DUKES KEATING & FANCA ATTY	14	9,860.98	
E JOAN WUEHLER	3	480.00	
EA UFFMAN & ASSOCIATES INC	25	9,916.44	
EAGLE ENERGY INC.	2	1,490.90	
EDDIE MILLER ATTY AT LAW	1	350.00	
EDMOND SALLOUM PETTY CASH	4	84.58	
ELWOOD STAFFING SERVICES INC	8	3,211.95	
EMPIRE PIPE & SUPPLY CO	12	97,000.00	
EMPIRE TRUCK SALES INC	7	1,472.42	
ENVIRONMENT INC	1	840.00	
EQUIFAX CREDIT INFORMATION SERVICES	1	116.08	
EXPRESS SERVICE INC	28	6,857.14	
F J TURNER CORP	1	2,800.00	
FASTENAL	56	3,545.47	
FAZZIOS HOME & FARM CENTER	2	444.90	
FEDEX	6	139.36	

Vendor	# of Claims	Total Payment	FEMA Eligible
FIRE PRO-TECTION LLC	2	539.00	
FIRETOWER LANDFILL LLC	1	155.00	
FIVE POINTS ICT INC	1	2,106.50	
FLAGHOUSE INC	18	1,474.33	
FLEETCOR TECHNOLOGIES	27	35,238.63	
FOREMOST PROMOTIONS	1	425.00	
FORESTRY SUPPLIERS INC	12	2,733.53	
FRANK SKINNER	3	190.00	
G & W DIESEL SERVICES, INC	1	159.98	
GALLS INC	6	1,106.00	
GARNER RUSSELL & ASSOC	6	31,000.00	
GARY JOFFRION	2	20.00	
GEIGER BROTHERS	1	487.53	
GEORGE PATTON ASSOCIATES INC	10	2,427.35	
GERROL BENIGNO	1	612.50	
GIBSON MAINTENANCE, LLC	1	288.00	
GLASS SOLUTIONS BY RONNIE JONES, INC	2	4,750.00	
GLEN HOLDEN	1	50.00	
GLOBALSTAR	1	143.20	
GOMEZ PINE STRAW LLC	1	2,000.00	
GOODYEAR TIRE & RUBBER CO	4	4,308.40	
GRAINGER INDUSTRIAL SUPPLY	4	302.00	
GRAYBAR ELECTRIC CO	1	223.50	
GREGORY GRIFFIN	3	190.00	
GT DEVELOPMENT & CONTRACTING LLC	20	32,704.50	
GULF COAST BUSINESS SUPPLY CO	34	1,315.75	
GULF COAST COMMUNITY FOUNDATION	1	1,000.00	
GULF COAST SMALL ENGINE REPAIR	54	751.95	
GULF COAST VET EMERGENCY HOSPITAL	1	115.28	
GULF HYDRAULICS & PNEUMATICS	2	1,014.78	
GULF PUBLISHING CO INC	8	383.12	
GULF STATES ENGINEERING CO INC	1	380.00	
GULFPORT CAPITAL LLC	19	1,756.64	
GULFPORT INDUSTRIAL SUPPLY CO INC	5	837.95	
HANCOCK BANK CORP SERVICES	4	45,828.60	
HARRIS PLUMBING LLC	6	1,474.75	
HARRISON COUNTY	1	68,076.49	
HARRISON COUNTY SHERIFF	3	33,875.00	
HARRISON CTY SOLID WASTE MGMT BOARD	4	265,645.78	
HAVARD PEST CONTROL	1	183.75	
HAYNES ELECTRIC CO INC	3	5,164.00	
HCHS CHEER BOOSTER CLUB	1	100.00	
HELWICK ELECTRONICS	1	549.95	
HENRY LEVINS	3	190.00	
HOLDER LAW GROUP PLLC	1	1,833.33	
HOWARD SMITH EQUIPMENT	36	5,003.87	
HOWARDS PAINT & DECORATING	3	68.88	
HUMANE SOCIETY OF S MS INC	1	15,330.00	
HURRICANE ELECTRONICS INC	2	276.25	
IAN BARNA	3	190.00	
INTERNATIONAL ASSOCIATION OF FIRE	2	244.00	
INTOXIMETERS	1	352.50	
IRMA ARMSTRONG	1	100.00	
ISI WATER COMPANY	2	89,756.09	
ITSAVVY LLC	12	1,055.63	
J H WRIGHT & ASSOC	4	6,605.00	
JACKIE HARRIS	1	100.00	
JACKSON PAPER CO	7	602.48	
JAMES ALLEN	3	190.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
JASON KING	3	128.00	
JEANNIE BEATTIE	9	3,606.45	
JERRYS LAWNMOWER SALES & SVC INC	11	1,234.83	
JOHN BOGGAN	3	308.00	
JOHN FAYARD MOVING & WHSE, LLC	2	250.00	
JOHNSON DIESEL INC	2	325.03	
JOHNSTONE SUPPLY CO	1	65.55	
JOSEPH G RHODES	8	695.00	
JOSH BROMEN	4	310.00	
JOYCE WALLEY	1	150.00	
KANSAS CITY SOUTHERN RR CO	1	23,394.24	
KEELING CO	6	4,707.95	
KENNETH PAYNE	3	190.00	
KENS HARDWARE & MARINE SUPPLY	1	268.80	
KEVIN LUNDY	3	190.00	
KNESAL ENGINEERING SERVICES INC	1	9,106.49	
LAND SHAPER INC	1	14,041.50	
LANGUAGE LINE SERVICES	1	36.94	
LEWIS J SHANK	2	119.70	
LEXISNEXIS	3	1,022.00	
LINDA THORNTON	1	100.00	
LISA BRADLEY	3	306.00	
LONNIE NECAISE	3	266.00	
LORIE WHITAKER	1	30.00	
LOUIS SMITH WELDING	1	100.00	
LOVE IRRIGATION, INC	3	2,499.00	
LOWES OF GULFPORT MS 466	174	8,248.69	
LYLE MACHINERY	1	113.96	
M2 MEDIA CORP	1	150.00	
MARGARET GRAY	1	100.00	
MARGARET STRAUD	1	100.00	
MARSHALL HILLEY	1	600.00	
MAXIMUM AUTO PARTS & SUPPLY INC	16	2,018.62	
MAYER ELECTRIC SUPPLY	1	1,338.00	
MEDICAL ANALYSIS LLC	2	10,298.02	
MICHAEL RIVERA	1	168.00	
MICHELLE MATEEN	1	100.00	
MICRO METHODS INC	1	300.00	
MID SOUTH UNIFORM & SUPPLY INC	20	4,201.96	
MID-SOUTH MACHINERY, INC.	24	5,829.55	
MIEN TRAN	1	6.49	
MIKE SUPPLE	221	701.00	
MILLER CO INC	7	1,865.00	
MILNER RENTAL CENTER	6	2,661.00	
MPH INDUSTRIES INC	1	10,000.00	
MS DEPT OF EMPLOYMENT SECURITY	1	275.00	
MS DEPT OF PUBLIC SAFETY	1	10,024.50	
MS ENGINEERING GROUP INC	1	1,416.17	
MS POWER COMPANY	41	190,568.60	
MS RECREATION & PARK ASSOC	1	60.00	
MS STATE FIRE ACADEMY	3	1,265.00	
MS STATE TREASURER	1	161,559.66	
MS STATE UNIVERSITY	1	150.00	
MS UTILITY SUPPLY	8	6,755.73	
NECAISE LOCKSMITH SERVICE INC	25	984.87	
NEEL SCHAFFER INC	2	12,953.59	
NICHOLAS C OSTER	2	166.00	
NORMA JEAN SOROE	6	224.06	
NORTHERN SAFETY CO	11	9,455.16	

Vendor	# of Claims	Total Payment	FEMA Eligible
O REILLY AUTO PARTS	82	4,235.22	
PARTS AND SUPPLY INC	9	620.49	
PARTY CITY #260	6	513.14	
PHILLIPS BUILDING SUPPLY OF GPT INC	23	2,513.49	
PHYSIO CONTROL CORP	7	3,612.00	
PINKSTON MUSIC INC	1	150.00	
PLUMB PARTS	1	149.97	
PNEU-DART INC	2	209.69	
POND MAN, INC	1	1,000.00	
POPPS FERRY SALES & SERVICE	1	65.45	
PRECISION DELTA CORP	1	463.60	
PREMIUM BAG MFG CO	1	110.25	
PUCKETT MACHINERY CO INC	10	2,438.47	
R & R PRODUCTS INC.	9	497.13	
RAINBOW GROUP LLC	1	222.00	
RAMONA ERVIN	9	182.03	
REBEL SOUND SYSTEM, INC.	2	164.00	
RED BONE PRODUCTS	4	945.32	
REVERE	2	360.10	
ROBERT J YOUNG COMPANY INC	7	1,373.08	
RON MEYERS PRODUCTION	1	925.00	
ROSSKOPF ELECTRIC CO INC	6	1,658.55	
RPM INC	1	300.00	
S & S WORLDWIDE INC	12	1,837.58	
SAFETY SYSTEMS OF BILOXI INC	1	117.00	
SAMS CLUB CORP	12	2,034.44	
SAUNDERS CONSTRUCTION LLC	1	38,882.70	
SBM REPORTING LLC	2	100.00	
SEAL ELECTRICAL INC	4	777.00	
SHANNON MCKEOWN	1	63.00	
SHARAE DRAUGHN	1	100.00	
SHAWN E MORAN	3	314.00	
SOUTH MS BUSINESS MACHINES INC	1	215.66	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	525.00	
SOUTHERN LINC	3	124.29	
SOUTHERN MS PLANNING & DEVELOPMENT	2	25.84	
SOUTHERN PIPE & SUPPLY CO	3	1,274.48	
SOUTHERN PRINTING & SILK SCREENING	3	126.56	
SOUTHERN REPRO GRAPHICS, INC	2	510.00	
SOUTHERN TIRE MART LLC	6	1,966.71	
SOUTHERN WATERWORKS SUPPLY, INC.	1	1,311.50	
SPHERION CORP	4	630.60	
ST PATRICK CATHOLIC HIGH SCHOOL	1	375.75	
STANLEY SMITH	2	97.70	
STATE OF MS DEPT OF PUBLIC SAFETY	2	100.00	
STEWART SNEED HEWES INC	1	2,037.00	
SUN COAST BUSINESS SUPPLY INC	113	2,690.24	
SUNBELT FIRE APPARATUS	8	2,146.25	
SUNBELT RENTALS INC	7	4,918.04	
SWETMAN SECURITY SERVICE	2	6,765.75	
SYSCON, INC	1	4,048.31	
TABATHA BENNETT	1	100.00	
TEMPLE INC	6	3,543.48	
TERESE P COLLINS	2	1,360.75	
THE PRINT SHED LLC	9	1,379.90	
THE SHERMAN WILLIAMS COMPANY	1	1,094.59	
THOMAS KING	3	128.00	
THOMPSON PUMP & MFG CO INC	4	1,234.00	
TIMOTHY HOLLIMAN	1	84.00	

TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00	
TYLER TECHNOLOGIES, INC.	6	134,128.77	
UNITED PARCEL SERVICE	8	392.11	
US POSTAL SERVICE	1	25,000.00	
UTILITY PARTNERS, LLC	4	551,822.76	\$10,253.73
VERNON CLARK TRUCKING CO INC	2	302.50	
WAR MANAGEMENT SERVICES LLC	2	3,252.50	\$3,252.50
WARING OIL CO	64	38,956.95	
WAYNE ONEAL	1	9,825.66	\$9,825.66
WEAVER CASEY	8	7,348.00	
WEST PUBLISHING CO	1	458.50	
WILEM & FOSTER MEDIA LLC	2	7,000.00	
WILLIAM A DAVIS	9	2,423.73	
WILLIAM BRAGG	2	177.20	
WILLIAM GRANT KOON	2	247.00	
WILLIAM J. FLURRY	3	977.50	
WILLIAM R THURMAN	3	1,045.00	
YAMAHA MOTOR CORPORATION USA	1	3,078.00	
YAMAHA GOLF CAR COMPANY	1	20.00	

Total # of Claims	2,402	Grand Total	2,720,156.22
		FEMA Eligible	\$23,331.89



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 4/9/2014

Org Code		Total Payment
010	General Fund	175,264.16
101	Hurricane Katrina - General Government	2,420.00
111	Executive - Mayor	364.18
115	Legislative - Council	724.63
125	Judicial - Courts	22,622.14
135	Legal - City Attorney	12,075.79
145	General Administration	152,162.58
155	Civil Service	350.00
172	Funds	11,086.23
213	Police Operating	129,777.49
214	Police Grants	427.44
276	Police Forfeits and Seizures	10,921.00
277	Police Forfeits and Seizures	23,300.05
290	Fire	63,390.03
311	Streets and Drainage Maintenance	322,910.86
313	Public Works Admin	1,183.88
315	Traffic Control	31,643.73
325	Engineering	99,555.56
335	Garage Maintenance	26,333.64
345	Capital Projects	83,018.16
351	Capital Projects	6,500.00
357	Funds	132,169.98
411	Leisure Services	95,796.04
415	Building Maintenance	265.98
425	Senior Citizens	3,498.01
430	Funds	20,504.93
435	Cemetery	483.36
437	Funds	9,635.36
445	Joseph T Jones Memorial Park	43,476.88
511	Community Development Block Grant	419.63
515	Home Consortium Grant	313.31
542	MDA Grant - CDBG Supplement	6,275.59
545	Funds	13,259.59
611	Urban and Economic Development	3,859.15
621	Economic Development	1,587.87
701	Municipal Debt Service Fund	43,084.36
801	Hurricane Katrina - Water & Sewer	9,825.66
811	Water Billing	144,713.73
815	Water Operations and Maintenance	303,453.53
825	Sewer Operations and Maintenance	225,400.16
835	Debt Service (Water and Sewer)	200,949.79
845	Harrison County Wastewater & Solid Waste Man	265,645.78
849	Water and Sewer Projects	1,759.50
911	Employees' Group Health and Life Fund	11,958.70
915	General Liability\ Worker's Comp Fund	5,787.78
Grand Total		2,720,156.22