City of Gulfport Administration and Finance

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



CITY OF GULFPORT BOOK BALANCES AS OF JANUARY 30, 2014

BANK ACCOUNT NAME

BALANCE

City Depository #5482	\$ 3,244,866.56
Group Heath Insurance #5524	\$ 232,566.99
Claims Contingency #5581	\$ 1,886,150.85
Community Development #5565	\$ 339,696.37
Police Forfeiture & Seizure #5649	\$ 953,273.46
Coastal Narcotics #5607	\$ 60,496.23
Asset Forfeiture Clearing #5615	\$ 206,891.01
TOTAL	\$ 6,923,941.47

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 l	Resolution shall take full for	rce and effect immediately upon its
passage and enactment accord	ding to law and shall be spre	ead upon the minutes of the Gulfport
City Council.		
The above and forego	oing Resolution, after having	g been first reduced to writing and read
by the Clerk, was introduced	by Councilmember	, seconded by Councilmember
, and was ac	lopted by the following roll	call vote:
YEAS:	NAYS:	ABSENT:
WHEREUPON, tl	ne President declared the	e motion carried and the Resolution
adopted, this the da	ay of, 2014.	
(SEAL)		
ATTEST:		ADOPTED:
CLERK OF THE COUN	CIL	PRESIDENT OF THE COUNCIL
The above and for	regoing Resolution having	g been submitted to and approved by
the Mayor, this the	day of, 2014.	
	APPROVED	
	APPROVED:	
	MAYOR	



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 2/5/2014

Or	g 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	Judical - 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	Cemetary	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 Developement	6,216.06 20.50	
621	Economic Developmenet	2,355.00	
630	Police Asset Forfeiture Fund	42,737.04	
701	Municipal Debt Service Fund	14,023.90	
811 84 <i>E</i>	Water Billing	129,569.85	
815 825	Water Operations and Maintenance Sewer Operations and Maintenance	61,302.50	
835	•	200,924.91	
845	Debt Service (Water and Sewer)	249,517.20	
	Harrison County Wastewater & Solid Waste Man	30,418.76	
849 911	Water and Sewer Projects Employees' Group Health and Life Fund	14,727.81	
915	General Liability\ Worker's Comp Fund	248.26	
3 I O	General Liability Worker 5 Comp Fullu	240.20	

Grand Total

1,613,889.53



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 2/5/2014

A & M PETROLEUM INC	Vendor	# of Claims	Total Payment	FEMA Eligible	
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	CHKISTUPHEK SMITH	1	13.00		

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 80.00	
COREY BLAKE	1	680.00	
CRESCO INC	1	2,230.80	
CRIMSON STONE INC DADS SUPER PAWN	1	899.95	
DANIEL GOLDER	1	80.00	
DANIEL GOEDER 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 31,678.06	
FLEETCOR TECHNOLOGIES	23 1	29.15	
G & W DIESEL SERVICES, INC	1	53,574.00	
G M & R CONSTRUCTION CO., INC 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	45,456.40 175.98	
HARBOR FREIGHT TOOLS	1	20,000.00	
HARRISON COUNTY	2	396.00	
HARRISON COUNTY COURT HARRISON COUNTY SHERIFF	1	32,400.00	
HARRISON COUNTY SHERIFF HARRISON CTY SOLID WASTE MGMT BOARD	3	249,517.20	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY		350.00	
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Thursday, January 30, 2014

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Thursday, January 30, 2014

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	26.00 222.00	
REED ELSEVIER INC	1	30.00	
RISELLE WALDEN	18	7,937.51	
ROBERT J YOUNG COMPANY INC	4	2,650.00	
ROBERT W REEDER	1	80.00	
SANDY DYESS 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 2	4,864.32	\$5,220,00
WAR MANAGEMENT SERVICES LLC	49	5,220.00	\$5,220.00
WARING OIL CO	49	44,120.14 812.00	
WEAVER CASEY	4	012.00	

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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

Thursday, January 30, 2014 Page 5 of 6

Total # of Claims 1,496 Grand Total 1,613,889.53

FEMA Eligible \$14,149.48

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