City of Gulfport Administration and Finance

Memo

To:

Mayor Billy Hewes III

Members of the City Council

From:

Scott Wilson, Comptroller

Date:

12/31/2013

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 DECEMBER 31,2013

BANK ACCOUNT NAME

BALANCE

6,414,679.31	\$	TOTAL
246,511.01	€	Asset Forfeiture Clearing #5615
36,749.03	↔	Coastal Narcotics #5607
1,249,183.98	↔	Police Forfeiture & Seizure #5649
332,181.64	↔	Community Development #5565
2,030,558.36	↔	Claims Contingency #5581
229,302.74	€	Group Heath Insurance #5524
2,290,192.55	€	City Depository #5482

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 7th day of January, 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 R	esolution shall take full force	e and effect immediately upon its
passage and enactment accordi	ng to law and shall be spread	d upon the minutes of the Gulfport
City Council.		
The above and foregoing	ng Resolution, after having b	peen first reduced to writing and read
by the Clerk, was introduced by	y Councilmember	, seconded by Councilmember
and was adopted b	y the following roll call vote	::
AYES	<u>NAYS</u>	ABSENT
WHEREUPON, the P	President declared the motion	a carried and the Resolution adopted
this the day of January, 20	14.	
(SEAL)		
ATTEST:	ADOPTE	CD:
CLERK OF THE COUNCIL	PRESIDE	ENT
	ng Resolution was submitted	I to and approved by the Mayor, this
the 8 th day of January, 2014.		
	APPROVED:	
	MAYOR	



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 1/8/2014

Vendor	# of Claims	Total Payment	FEMA Eligible	
A & M PETROLEUM INC	2	6,988.30		
AT&T	6	2,374.95		
A1 BATTERY INC	2	767.85		
A1 RADIATOR SPECIALISTS	2	230.95		
AAA GULF COAST SECURITY INC	2	568.50		
ADOLPH BOURDIN INC	3	4,358.00		
ADVANCED DISPOSALSERVICES GULF COAST LL	C 3	618.70		
AIRGAS SOUTH INC	14	1,347.37		
ALEXANDER VAN LOON SLOAN LEVENS	1	2,450.00		
ALL SAFE TECHNOLOGIES LLC	24	2,271.28		
ALL SEASONS FARM EQUIPMENT	8	281.89		
ALLISTONS	2	206.00		
ALTON L MCCAFFREY	1	528.51		
AMANDA SCHMITT	1	250.00		
ANDY TAYLOR	2	181.00		
APEX TABLECLOTH RENTAL	1	216.00		
ASSOCIATED PUMP & SUPPLY CO INC	28	15,024.50		
AUTO ZONE INC	11	688.64		
AZTECA SYSTEMS INC	3	28,437.00		
BANCORPSOUTH CASH MANAGEMENT DIV.	5	5,667.00		
BAY ICE CO INC	1	80.00		
BAY MOTOR WINDING INC	5	14,666.00		
BAYOU CONCRETE, LLC	5	2,421.50		
BEARD EQUIPMENT COMPANY	3	171.54		
BEB ENTERPRISES INC	7	4,800.00		
BLOSSMAN GAS INC	1	95.00		
BLUETARP FINANCIAL INC.	2	1,157.54		
BRACY'S NURSERY LLC	2	2,547.33		
BROWN MITCHELL & ALEXANDER	10	26,020.99		
BSN SPORTS	1	2,195.00		
BUILDING SPECIALTIES	3	1,951.00		
BUTCH OUSTALET INC	6	844.56		
CABLE ONE	16	8,299.28		
CAMPER CITY CAR & TRUCK ACCESSORIES OF G	U] 2	120.00		
CANT BE BEAT FENCE CO LLC	11	9,873.40		
CATHOLIC SOCIAL & COMMUNITY	1	1,663.86		
CELLULAR SOUTH, INC	1	373.11		
CENTERPOINT ENERGY RESOURCES CORP	11	3,994.39		
CENTRAL PIPE & SUPPLY CO	1	2,820.00		
CHANCELLOR SUPPLY, INC	1	116.47		
CHIEF SUPPLY CORP	1	1,049.00		
CHLORINATION & CONTROLS INC	5	10,305.00		
CINTAS CORP #240	42	1,536.61		
CITY OF GULFPORT	38	210,655.66		
CLAYS PRINT SHOP INC	7	1,222.00		
COAST CHLORINATOR CO	5	3,764.00		
COAST ELECTRIC POWER ASSOC	10	25,576.24		
COASTAL DUST CONTROL	19	593.60		
COASTAL NARCOTICS ENFORCEMENT TEAM	3	26,475.20		

Vendor	# of Claims	Total Payment	FEMA Eligible
COASTAL RECYCLERS LANDFILL LLC	1	549.00	
COBURN SUPPLY COMPANY INC	4	20,408.88	
COMPTON HEATING & AIR	1	110.00	
COPIA PARTNERS LLC	1	408.00	
CORNETT BOLT & SCREW, INC	4	233.81	
CORRPRO COMPANIES INC	1	1,860.00	
COVINGTON FLOORING CO INC	3	8,071.00	
DARIN CORRIE	2	181.00	
DAVID WILSON	7	276.00	
DC CONSULTANTS LLC	2	1,392.00	
DE L'EPEE DEAF CENTER INC	3	1,460.42	
DEANS TOWING & RECOVERY INC	1	65.00	
DEEP SOUTH NURSERY, INC	1	125.00	
DELTA SANITATION OF MS LLC	4	706.65	
DENNIS J LAMEY	1	723.92	
	3	208.94	
DIBS CHEMICAL & SUPPLY CO	1	1,356.55	
DISCRETE WIRELESS INC	25	· · · · · · · · · · · · · · · · · · ·	
OMS MAIL MANAGEMENT, INC.		17,220.88	
DOUGLAS VANESSA	1	100.00	
DPC ENTERPRISES LP	7	2,478.00	
DPS CRIME LAB	1	2,850.00	
DR. MARTIN LUTHER KING JR BIRTHDAY COMMI		10,000.00	
DS WATERS OF AMERICA INC	5	633.75	
DUNAWAY GLASS INC	12	480.00	
EA UFFMAN & ASSOCIATES INC	2	3,223.82	
EARL DUDLEY INC	4	11,995.00	
EDDIE MILLER ATTY AT LAW	1	775.00	
EMPIRE PIPE & SUPPLY CO	48	13,066.00	
EMPIRE TRUCK SALES INC	8	3,774.41	
EVERETT CHERYL	1	100.00	
EVIDENT INC	9	400.00	
FAMILY CHILD CENTER PREV OF	1	2,833.35	
FASTENAL	34	2,294.41	
FCC ENVIROMENTAL LLC	1	360.00	
FIRETOWER LANDFILL LLC	1	1,085.00	
FLEETCOR TECHNOLOGIES	40	45,708.88	
GAMMILL FELICIA	1	100.00	
GARY E WHITE ATTORNEY PA	2	11,595.34	
GARY JOFFRION	1	50.00	
GEIGER BROTHERS	6	1,330.54	
GENTRYS AUTO BODY INC	2	1,101.71	
GERROL BENIGNO	1	787.50	
GERROL BENIGNO GOLF COAST CART & MORE	8	85.88	
	2	3,737.91	
GOODYEAR TIRE & RUBBER CO		*	
GRACE BARKUM	1	100.00	
GRAINGER INDUSTRIAL SUPPLY	1	172.92	
GREEN FOREST NURSERY INC	7	2,395.00	
GULF COAST BUSINESS SUPPLY CO	27	367.53	
GULF COAST SMALL ENGINE REPAIR	8	162.00	
GULF HYDRAULICS & PNEUMATICS	7	13,077.53	
GULF PUBLISHING CO INC	4	670.72	
GULFPORT CAMPER CITY	2	649.00	
GULFPORT CAPITAL LLC	2	184.56	
HAMILTON STACEY	1	100.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	229.95	
HANCOCK BANK CORP SERVICES	8	46,206.03	
HARRISON CENTRAL HIGH SCHOOL	1	100.00	
HARRISON COUNTY	1	1,528.52	
	2	426.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
HARRISON COUNTY SHERIFF	3	43,569.80	
HARRISON CTY SOLID WASTE MGMT BOARD	3	256,645.69	
HARRY P. HEWES	1	14,996.28	
HAYNES ELECTRIC CO INC	4	2,527.10	
HD SUPPLY FACILITIES MAINTENANCE LTD	120	3,484.67	
HD SUPPLY WATERWORKS, LTD.	9	3,563.60	
HOME DEPOT CREDIT SERVICE	5	224.66	
HOWARD CROSS	1	1,200.00	
HOWARD INDUSTRIES, INC	1	1,760.00	
HOWARD SMITH EQUIPMENT	4	287.88	
HURRICANE ELECTRONICS INC	12	3,905.60	
INFORMATION TECHNOLOGY SERVICES	1	1,508.00	
ISCO METALS & SUPPLY	4	1,339.47	
ISI WATER COMPANY	4	229,250.38	
ITSAVVY LLC	13	9,893.24	
J H WRIGHT & ASSOC	3	3,555.00	
	4	459.20	
JACKSON PAPER CO	1	1,957.00	
JASPER ENGINE EXCHANGE INC	45	4,095.20	
JERRYS LAWNMOWER SALES & SVC INC		*	
JOEL SMITH, DISTRICT ATTORNEY	4	7,218.80	
JOHN BOGGAN	1	125.00	
JOHN D WHITE	2	170.00	
JOHN FAYARD MOVING & WHSE, LLC	2	250.00	
JOHN M MCGUFFEE	3	364.00	
JOHN M WARREN INC	2	1,052.34	
JONES EDNA	1	100.00	
JUDI MORROW SCHULTZ	1	80.00	
KAREN MCCARTY, PETTY CASH	4	94.74	
KATIE M GREEN	1	100.00	
KEVIN LESTER REYNOLDS	1	250.00	
KEY TECH COMMUNICATION SVC	2	832.00	
KNIGHT JOHN	1	100.00	
KSE INC	1	190.00	
LAND SHAPER INC	3	3,287.18	
LANGUAGE LINE SERVICES	2	172.28	
LEE TRACTOR CO INC	6	5,089.54	
LEXISNEXIS MATTHEW BENDER	4	1,406.67	
LOUIS SMITH WELDING	1	75.00	
LOWES OF GULFPORT MS 466	82	4,990.20	
LUKE D WILSON	1	1,763.75	
LYLE MACHINERY	8	2,823.74	
MARSHALL HILLEY	1	600.00	
	4	242.96	
MARY COLLINS	2	705.35	
MAXIMUM AUTO PARTS & SUPPLY INC	1	100.00	
MCDONALD DEMETRICE R			
MCKINNEY PETROLEUM EQUIPMENT INC	3	361.95	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEGGITT TRAINING SYSTEM, INC.	2	679.31	
MENTAL HEALTH ASSOC OF MS	1	3,658.68	
MICHAEL HAULER	1	160.00	
MICRO METHODS INC	4	830.00	
MID SOUTH BUILDING SERVICES	1	1,513.40	
MID SOUTH UNIFORM & SUPPLY INC	30	4,104.96	
MIEN TRAN	1	15.00	
MISSION COMMUNICATIONS	9	89,093.69	
MS COAST BUILDING OFFICIALS ASSOC	1	80.00	
MS DEPT OF PUBLIC SAFETY	1	3,945.50	
MS POWER COMPANY	30	162,214.02	
		1,222.00	

MS STATE TREASURER	Vendor	# of Claims	Total Payment	FEMA Eligible
MS UTILITY SUPPLY NECAISE LOCKSMITH SERVICE INC NICHOLS LOREITA 1 1 10000 NORMAJEAN SOROE 5 52406 NOWAYISION INC 3 3 30,009 O REILLY AUTO PARTS 22 L64455 OFFICE FURNITURE SOLUTIONS INC 1 1 55000 OKEFFE JUSTIN 1 1 10000 ON DUTY DEPOT INC 3 3 16429 PARTS AND SUPPLY INC 3 1 1,00000 POPPS FERRY SALES & SERVICE AND SUPPLY INC 1 1 1,00000 POPPS FERRY SALES & SERVICE AND SUPPLY INC 1 1 1,00000 POPPS FERRY SALES & SERVICE AND SUPPLY INC 1 1 2,22250 RASHID CARLINDA 1 1 10000 REBEL SOUND SYSTEM, INC. 2 2 71400 REBEL SOUND SYSTEM, INC. REPED ELSEYLER INC 1 1 22200 REPED ELSEYLER INC REVERE BOBERT LYOUNG COMPANY INC ORDERS LYOUNG COMPANY INC ROBERT JYOUNG COMPANY INC 1 1 2,28000 ROBERT JYOUNG COMPANY INC 1 2 2000 ROSSKOPF ELECTRIC CO INC 1 1 2,28000 ROBERT JYOUNG COMPANY INC 1 2 3077.88 SOUTH IN BUSINESS MACHINES INC 1 3 307.93 SUBJEAT JYOUNG COMPANY INC 1 3 30000 STRIBLING SOUTH INC 1 1 30000 STRIBLING SOUTH INC 1 1 10000 ROBERT JYOUNG COMPANY INC 1 1 100000 ROBERT JYOUNG COMPANY INC 1 2 30000 SOUTHERN PIPE & SUPPLY CO 3 4 44000 SOUTH INC SOUTH SERVICE 4 48000 SOUTH INC SOUTH SERVICE 5 6 5875 STATE OF MISSISSIPPI 5 10 10000 TO THE SIBLING SOUTH SERVICE 5 10 10000 TO THE SIBLING SOUTH SERVICE 5 10 10000 TO THE SIBLING SOUTH SERVICE 1 1 10000 TO THE SIBLING SOUTH SERVICE 1 1 10000 TO THE SIBLING SOUTH SERVICE 1 2 5	MS STATE TREASURER	1	60,032.48	
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NORMA, JEAN SOROE 5	NECAISE LOCKSMITH SERVICE INC	8	809.46	
NOVAYISION INC 3 300.09	NICHOLS LORETTA	1	100.00	
O RELLY AUTO PARTS OFFICE FURNITURE SOLUTIONS INC OFFICE FURNITURE SOLUTIONS INC OFFICE FURNITURE SOLUTIONS INC OKEFE JUSTIN 1 100.00 ON DUTY DEPOT INC 3 160.29 PARTS AND SUPPLY INC 3 160.29 PITTMAN TRACTOR CO INC 1 1000.00 POPPS FERRY SALES & SERVICE 3 166.24 POND MAN, INC 1 1000.00 POPPS FERRY SALES & SERVICE 3 166.24 RAINBO ORGOLP LLC 2 74.40 RAINBO ORGOLP LLC RAMIRO OROZCO 1 1 2.422.50 RESULT SUPPLY CO 1 1000.00 REBEL SOUND SYSTEM, INC. 2 2777.00 REED ELSEVIER INC 1 1222.00 REVERE 4 1.491.95 ROBERT J VOUNG COMPANY INC REVERE 5 4 1.491.95 ROBERT J VOUNG COMPANY INC ROPER SUPPLY CO 1 1 644.00 ROSSKOPF ELECTRIC CO INC 1 1 644.00 ROSSKOPF ELECTRIC CO INC 1 1 644.00 ROSSKOPF ELECTRIC CO INC 1 1 777.70 SID TOOL CO INC SAME SUBJESS MACHINES INC 1 2 3.097.38 SOUTH MES BUSINESS MACHINES INC 1 3 30.00 SOUTHEASTERN SECURITY CONSULTANTS, INC 1 30.00 SOUTHEASTERN SECURITY CONSULTANTS, INC 1 30.00 SOUTHEASTERN SECURITY CONSULTANTS, INC 2 3.097.88 SOUTHER SUSINESS MACHINES INC 3 100.00 SOUTHERN TIRE MART ILC 4 66,040.71 SID TOOL CO INC SOUTHERN TIRE MART ILC 5 2 3.27.44 SPECIALITY HOSE AND FABRICATION INC 1 3 30.00 SOUTHERN TIRE MART ILC 5 5 5.00 SOUTHERN TIRE MART ILC 5 5 5.00 SOUTHERN TIRE MART ILC 5 5 6.62.05 SOUTHERN TIRE MART ILC 5 5 6.63.07 SOUTHERN TIRE MART ILC 5 6 6.63.07 SOUTHERN TIRE MART ILC 5 7 5.00 SOUTHERN TIRE MART ILC 5 8 2.45.124 SPECIALITY HOSE AND FABRICATION INC 1 30.00 SOUTHERN TIRE MART ILC 5 6 6.63.07 SOUTHERN TIRE MART ILC 5 6 6.63.07 SOUTHERN TIRE MART ILC 6 6 6.63.07 SOUTHERN TIRE MART ILC 7 6 6 6.63.07 SOUTHERN TIRE MART ILC 7 7 6 6 6.63.07 SOUTHERN TIRE MART ILC 7 7 6 6 6.63.07 SOUTHERN TIRE MART ILC 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	NORMA JEAN SOROE			
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THE RAINMAKER GROUP INC 1 1,495.00 THE SHERWIN WILLIAMS CO 6 97.96 TIMS PORSHA 1 100.00 TINA DEDEAUX 1 240.00 TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC 1 3,320.00 TROY PETERSON 1 3,472.00 TRUCK EQUIPMENT SALES INC 9 424.75 TURAN-FOLEY CHEVROLET BUICK GEO 18 27,324.56 TWIN L CONSTRUCTION INC 1 36,078.72	THE PEOPLES BANK	1	2,500.00	
THE SHERWIN WILLIAMS CO 6 97.96 TIMS PORSHA 1 100.00 TINA DEDEAUX 1 240.00 TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC 1 3,320.00 TROY PETERSON 1 3,472.00 TRUCK EQUIPMENT SALES INC 9 424.75 TURAN-FOLEY CHEVROLET BUICK GEO 18 27,324.56 TWIN L CONSTRUCTION INC 1 36,078.72	THE PRINT SHED LLC	4	488.00	
TIMS PORSHA 1 100.00 TINA DEDEAUX 1 240.00 TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC 1 3,320.00 TROY PETERSON 1 3,472.00 TRUCK EQUIPMENT SALES INC 9 424.75 TURAN-FOLEY CHEVROLET BUICK GEO 18 27,324.56 TWIN L CONSTRUCTION INC 1 36,078.72	THE RAINMAKER GROUP INC	1	1,495.00	
TINA DEDEAUX 1 240.00 TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC 1 3,320.00 TROY PETERSON 1 3,472.00 TRUCK EQUIPMENT SALES INC 9 424.75 TURAN-FOLEY CHEVROLET BUICK GEO 18 27,324.56 TWIN L CONSTRUCTION INC 1 36,078.72				
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I YLEK I ECHNOLOGIES, INC. 4 5,/50.00			· · · · · · · · · · · · · · · · · · ·	
	1 YLEK 1 ECHNULUGIES, INC.	4	5,/50.00	

UNITED PARCEL SERVICE	6	158.60	
USA MOBILITY WIRELESS INC	5	265.12	
VERNON CLARK TRUCKING CO INC	9	435.66	
VIVERETTE HARRY	1	200.00	
WALKER ANGELIA	1	100.00	
WAR MANAGEMENT SERVICES LLC	2	3,997.50	\$3,997.50
WARING OIL CO	2	100.88	
WAYNE PAYNE II	1	160.00	
WEST PUBLISHING CO	2	537.25	
WILLIAM BRAGG	3	151.39	
WILLIAM BULLEN	1	35.00	
WILLIAM R THURMAN	1	460.00	
YAMAHA MOTOR CORPORATION USA	1	2,970.00	

Total # of Claims 1,488 Grand Total 1,860,774.55

FEMA Eligible \$3,997.50



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 1/8/2014

	ur Codo	Total	
OI	rg Code	Payment	
010	General Fund	65,727.98	
101	Hurricane Katrina - General Government	2,580.00	
111	Executive - Mayor	74.37	
115	Legislative - Council	820.82	
125	Judical - Courts	18,107.18	
135	Legal - City Attorney	25,022.96	
145	General Administration	30,982.90	
155	Civil Service	1,025.00	
172	Funds	1,417.50	
213	Police Operating	124,236.47	
214	Police Grants	190.00	
276	Police Forfeits and Seizures	15,185.66	
277	Police Forfeits and Seizures	18,504.96	
286	Coastal Narcotics Task Force	3,472.00	
290	Fire	35,900.41	
311	Streets and Drainage Maintenance	42,346.47	
313	Public Works Admin	1,068.46	
315	Traffic Control	7,411.41	
325	Engineering	98,874.39	
335	Garage Maintenance	18,386.92	
345	Capital Projects	28,577.62	
357	Funds	1,392.00	
411	Leisure Services	68,571.91	
415	Building Maintenance	166.08	
425	Senior Citizens	755.46	
430	Funds	9,918.90	
435	Cemetary	962.92	
437	Funds	9,027.52	
445	Joseph T Jones Memorial Park	15,340.30	
511	Community Development Block Grant	9,493.03	
515	Home Consortium Grant	40.00	
542	MDA Grant - CDBG Supplement	36,078.72	
611	Urban and Economic Developement	2,785.37	
630	Police Asset Forfeiture Fund	36,094.00	
701	Municipal Debt Service Fund	43,438.01	
811	Water Billing	258,282.15	
815	Water Operations and Maintenance	188,527.95	
825	Sewer Operations and Maintenance	138,488.36	
835	Debt Service (Water and Sewer)	203,473.57	
845	Harrison County Wastewater & Solid Waste Man	256,645.69	
849	Water and Sewer Projects	31,537.58	
911_	Employees' Group Health and Life Fund	9,841.55	

Grand Total

1,860,774.55