



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT01378 - DOCKET 12/15/2020

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line Amount	
DKT157853	Amazon com LLC	12/15/2020	1YT7-TXWD-T1VD	CARGO NET SEAT POCKETS	001-301-501.00	Supplies	53.94	53.94
DKT157854	BEAU KING	12/15/2020	12042020	TRAVEL REIMBURSEMENT	001-280-615.00	Travel & Training	118.84	118.84
DKT157855	Belinda I Taylor	12/15/2020	12082020	POLL WORKER	001-140-693.00	Other - Elections	175.00	175.00
DKT157856	BELL, MICHAEL	12/15/2020	52343	REPAIR LANDSCAPE LIGHTING ON GEX DRIVE	001-301-635.00	Professional Fees - R&M Outside Services	403.75	922.65
			52348	Electrical Service on street light	001-301-635.00	Professional Fees - R&M Outside Services	518.90	
DKT157857	CAROL MYERS	12/15/2020	10202020	POLL WORKER	001-140-693.00	Other - Elections	185.00	185.00
DKT157858	Coast Electric Power Association	12/15/2020	021-NOV	HARBOR CIR 8 #1 -- NOVEMBER	001-301-630.00	Utilities - Streetlights & Other	38.13	325.45
			022-NOV	HARBOR CIR 8 #2 -- NOVEMBER	001-301-630.00	Utilities - Streetlights & Other	129.35	
			023-NOV	HARBOR CIR 8 #3 -- NOVEMBER	001-301-630.00	Utilities - Streetlights & Other	38.13	
			024-NOV	HARBOR CIR 8 #4 -- NOVEMBER	001-301-630.00	Utilities - Streetlights & Other	38.13	
			025-NOV	I10 & YACHT CLUB DR -- NOVEMBER	001-301-630.00	Utilities - Streetlights & Other	38.86	
			026-NOV	NOVEMBER ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	42.85	
DKT157859	Covington Civil and Environmental LLC	12/15/2020	16175.08-18	WORK ASSIGNMENT #8	001-140-601.00	Professional Fees - Consulting	2,497.50	2,497.50

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DKT157860	CSpire Cell Service		MONTHLY CELL PHONE SERVICE -- NOVEMBER	001-100-632.00	Telephone - Cell	47.14	1,119.02
	12/15/2020	10000111902		001-140-632.00	Telephone - Cell	47.14	
				001-280-632.00	Telephone - Cell	91.23	
				001-301-632.00	Telephone - Cell	489.04	
				001-200-612.00	Internet	341.90	
				001-280-632.00	Telephone - Cell	102.57	
DKT157861	Cspire Internet Service		INTERNET & PHONE RENTAL	001-140-612.00	Internet	208.99	650.16
	12/15/2020	1595147		001-140-643.00	Rent - Phone System	441.17	
DKT157862	Deep South Equipment Company		REPLACE DOOR GLASS	001-301-571.00	Repairs & Maintenance - Equipment	564.95	564.95
DKT157863	Diamondhead Property Owners Association Inc		COMMERCIAL LEASE--DECEMBER	001-301-640.00	Rentals	1,000.00	1,000.00
DKT157864	Diamondhead True Value		SUPPLIES FOR NOVEMBER	001-140-501.00	Supplies	3.74	135.12
	12/15/2020	11/2020		001-140-501.00	Supplies	0.81	
				001-301-570.00	Repairs & Maintenance - Vehicle	1.87	
				001-301-501.00	Supplies	20.94	
				001-301-501.00	Supplies	10.99	
				001-301-501.00	Supplies	23.99	
				001-301-501.00	Supplies	38.48	
				001-140-501.00	Supplies	34.30	
DKT157865	Digital Engineering and Imaging Inc		MONTHLY MAINTENANCE TO GIS SYSTEM	001-301-601.00	Professional Fees - Consulting	2,261.50	5,701.50
	12/15/2020	80	ENGINEERING SERVICE/ROADWAY IMPROVEMENTS PHASE 3	001-301-602.00	Professional Fees - Engineering	3,440.00	
DKT157866	Don Hopes		COMMISSION FOR MAYOR AND WARD 1 ELECTIONS	001-140-693.00	Other - Elections	1,105.00	1,105.00

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DKT157867	Eagle Energy						1,551.38
	12/15/2020	28433	FUEL FOR PUBLIC WORKS	001-301-525.00	Fuel	674.91	
		28434		001-301-525.00	Fuel	876.47	
DKT157868	Election Systems & Software						3,605.00
	12/15/2020	1174781	MUNICIPAL ELECTION SUPPORT	001-140-693.00	Other - Elections	3,605.00	
DKT157869	Enmon Enterprises						2,100.00
	12/15/2020	MGC12200097	DECEMBER JANITORIAL	001-140-681.00	Other Services & Charges	2,100.00	
DKT157870	Fire Code Compliance LLC						165.00
	12/15/2020	20-106	FIRE EXTINGUISHER/VENT HOOD INSPECTION	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	165.00	
DKT157871	FirstPoint Inc						87.00
	12/15/2020	8594	BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	87.00	
DKT157872	Fuelman						800.07
	12/15/2020	NP59201400	FUEL FOR THE WEEK ENDING 11/29/2020	001-200-525.00	Fuel	363.79	
		NP59277221	FUEL FOR THE WEEK ENDING 12/06/2020	001-200-525.00	Fuel	390.22	
				001-280-525.00	Fuel	46.06	
DKT157873	GERALD SCHUMM JR						175.00
	12/15/2020	12082020	POLL WORKER	001-140-693.00	Other - Elections	175.00	
DKT157874	GERARD HEBERT						440.00
	12/15/2020	1308	TUNE TWO PIANOS	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	440.00	
DKT157875	Hancock County Chamber of Commerce						1,000.00
	12/15/2020	DH 11 2020	DIGITAL MARKETING -- NOVEMBER	001-140-605.00	Professional Fees - IT	1,000.00	
DKT157876	Hancock County Sheriffs Office						820.00
	12/15/2020	2020-DH-011H	INMATE HOUSING FOR NOVEMBER 2020	001-200-689.00	Prisoner's Expense	820.00	
DKT157877	Hancock County Solid Waste						39,618.50
	12/15/2020	940	NOVEMBER WASTE COLLECTION	401-322-680.00	Other Services & Charges	39,618.50	
DKT157878	Ingrid Amberg						195.00
	12/15/2020	12082020	POLL WORKER	001-140-693.00	Other - Elections	195.00	
DKT157879	JO Collins						12,440.00
	12/15/2020	3937-1	FIRST FLOOR RENOVATIONS	001-140-901.00	Capital Outlay - Building	7,327.00	
				001-140-901.00	Capital Outlay - Building	5,113.00	

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DKT157880	Julie S Boudreaux	12/15/2020	12082020	COMMISSION FOR MAYOR AND WARD 1 ELECTIONS	001-140-693.00	Other - Elections	1,105.00
DKT157881	King Waste Services LLC	12/15/2020	8242	DUMPSTER RENTAL	001-140-640.00	Rentals	800.00
DKT157882	Kirks Tire Pros	12/15/2020	47023 47409	REPAIR/PATCH TIRE FLAT REPAIR	001-200-570.00 001-200-570.00	Repairs & Maintenance - Vehicle Repairs & Maintenance - Vehicle	16.00 31.80
DKT157883	Law offices of Derek R Cusick PLLC	12/15/2020	193 194 195 196	GENERAL MATTERS PLANNING AND ZONING FOR NOVEMBER CITY PROSECUTOR FOR NOVEMBER LONGANECKER V COD	001-140-603.00 001-280-603.00 001-110-603.00 001-140-603.00	Professional Fees - Legal Professional Fees - Legal Professional Fees - Legal Professional Fees - Legal	7,876.25 1,250.00 3,000.00 500.00
DKT157884	Lowe's Home Improvement	12/15/2020	84867	PAINT/STAIN FOR KAYAK LAUNCH	001-301-501.00	Supplies	161.50
DKT157885	Machado Patano PLLC	12/15/2020	12566	WORK ASSIGNMENT 00-16-2020	001-280-602.00	Professional Fees - Engineering	6,000.00
DKT157886	Marcella Sue Favre	12/15/2020	12082020	COMMISSION FOR MAYOR AND WARD 1 ELECTIONS	001-140-693.00	Other - Elections	1,105.00
DKT157887	Marvin J Bobinger III	12/15/2020	122020	LOBBYING SERVICES FOR DECEMBER	001-653-601.00	Professional Fees - Consulting	3,000.00
DKT157888	Mow Life LLC	12/15/2020	4690	PUBLIC WORKS SUPPLIES	001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00	Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment	79.90 49.90 64.00 230.85 153.90 18.00 48.00 52.00 24.00 18.00 119.85 30.00

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DKT157889	MS Department of Public Safety 12/15/2020	11/2020	SPECIAL ASSESSMENTS	650-110-131.00	State Assessments Payable	183.49	183.49
DKT157890	MS Municipal Court Clerk Association 12/15/2020	10012020	ANNUAL MEMBERSHIP DUES	001-110-623.00	Membership Dues/Fees	90.00	90.00
DKT157891	MS Municipal Workers Compensation Group 12/15/2020	0383WC2020-3	WORKERS COMP INSURANCE	001-140-625.00	Insurance	10,632.04	10,632.04
DKT157892	MS Power Company 12/15/2020	12012020	LPR FOR DECEMBER	001-200-681.00	Other Services & Charges	1,265.00	1,265.00
DKT157893	MUSE HOLDINGS, LLC 12/15/2020	INV-0032	WEEKLY SAFETY TOPICS	001-301-623.00	Membership Dues/Fees	249.00	249.00
DKT157894	Naomi J Lassus 12/15/2020	12082020	POLL WORKER	001-140-693.00	Other - Elections	175.00	175.00
DKT157895	Napa of Bay St Louis 12/15/2020	11/2020	NOVEMBER PURCHASE ORDER	001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-200-570.00	Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Vehicle	39.98 19.19 -39.98 8.10 23.95 8.51 7.30 37.08	104.13
DKT157896	NextSite LLC 12/15/2020	418	RETAIL CONSULTING SERVICES FOR 2021	001-653-601.00	Professional Fees - Consulting	11,000.00	11,000.00
DKT157897	Nina S Day 12/15/2020	12082020	POLL WORKER	001-140-693.00	Other - Elections	185.00	185.00
DKT157898	North Bay Auto 12/15/2020	36328	OIL CHANGE -- 100400	001-200-570.00 001-200-570.00	Repairs & Maintenance - Vehicle Repairs & Maintenance - Vehicle	40.28 40.28	80.56
DKT157899	Orion Planning and Design 12/15/2020	3119	Consulting services 25 yr Comp plan	001-140-601.00	Professional Fees - Consulting	1,404.00	1,404.00
DKT157900	RONALD LAYEL 12/15/2020	12082020	POLL WORKER	001-140-693.00	Other - Elections	175.00	175.00

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DKT157901	S&L Office Supplies	12/15/2020	83685	OFFICE SUPPLIES	001-140-501.00	Supplies	9.19	533.05				
							19.14					
							12.76					
							19.14					
							42.10					
							3.23					
							77.46					
							99.63					
							16.12					
							16.61					
							197.70					
							19.97					
							DKT157902		Sea Coast Echo	12/15/2020	09/30/20	BUDGET ADOPTION AD
09/30/2020	Adv. Ordinance - Town Center	001-140-620.00	Advertising	21.36								
11/04-11-18	WARD 1 ELECTION NOTICE	001-140-693.00	Other - Elections	577.50								
11/11	P&Z ADVERTISEMENT	001-280-620.00	Advertising	61.52								
11/11/2020	DEBRIS REMOVAL AND MONITORING ADVERTISEMENT	001-140-620.00	Advertising	151.28								
		001-140-620.00	Advertising	181.20								
11/18/2020	P & Z PUBLIC HEARING	001-280-620.00	Advertising	44.36								
DKT157903	South MS Business Machines Gulfport	12/15/2020	382281	COPY CHARGES FOR NOVEMBER	001-140-506.00	Copier Usage/Maintenance	153.80	153.80				
DKT157904	Southern Printing	12/15/2020	203985	EMBROIDERY SERVICES FOR POLICE	001-200-535.00	Uniforms	134.00	186.00				
							203986		001-200-535.00	Uniforms	52.00	
DKT157905	State Treasurer	12/15/2020	11/2020	COURT ASSESSMENT/FINE FOR NOVEMBER	650-110-131.00	State Assessments Payable	2,232.96	2,322.96				
							650-110-131.01		Court Bond Fees Payable	90.00		

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DKT157906	SunSouth LLC	12/15/2020	3807672	FA"523 FA"522 MOWER REPAIR	001-301-571.00	Repairs & Maintenance - Equipment	3.42
					001-301-571.00	Repairs & Maintenance - Equipment	3.42
					001-301-571.00	Repairs & Maintenance - Equipment	25.20
					001-301-571.00	Repairs & Maintenance - Equipment	25.20
					001-301-571.00	Repairs & Maintenance - Equipment	2.04
					001-301-571.00	Repairs & Maintenance - Equipment	2.04
					001-301-571.00	Repairs & Maintenance - Equipment	16.38
					001-301-571.00	Repairs & Maintenance - Equipment	16.38
					001-301-571.00	Repairs & Maintenance - Equipment	352.40
					001-301-571.00	Repairs & Maintenance - Equipment	352.40
					001-301-571.00	Repairs & Maintenance - Equipment	23.64
					001-301-571.00	Repairs & Maintenance - Equipment	23.64
					001-301-571.00	Repairs & Maintenance - Equipment	27.72
					001-301-571.00	Repairs & Maintenance - Equipment	27.72
					001-301-571.00	Repairs & Maintenance - Equipment	4.34
					001-301-571.00	Repairs & Maintenance - Equipment	4.34
					001-301-571.00	Repairs & Maintenance - Equipment	564.96
					001-301-571.00	Repairs & Maintenance - Equipment	564.96
					001-301-571.00	Repairs & Maintenance - Equipment	9.68
					001-301-571.00	Repairs & Maintenance - Equipment	9.68
001-301-571.00	Repairs & Maintenance - Equipment	12.50					
001-301-571.00	Repairs & Maintenance - Equipment	12.50					
001-301-571.00	Repairs & Maintenance - Equipment	20.22					
001-301-571.00	Repairs & Maintenance - Equipment	20.22					
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DKT157907	TEMCO of GULF COAST INC	12/15/2020	23188111920	REPAIR TO KITCHEN EQUIPMENT	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	428.00
					001-140-635.00	Professional Fees - Repair & Maint Outside Serv	233.67
					001-140-635.00	Professional Fees - Repair & Maint Outside Serv	255.00
					001-140-635.00	Professional Fees - Repair & Maint Outside Serv	25.00
					001-140-635.00	Professional Fees - Repair & Maint Outside Serv	45.00
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DKT157908	Timothy A Kellar Chancery Clerk	12/15/2020	112020	TAX SALE REDEMPTIONS FOR NOVEMBER	001-140-694.00	Collection Fees	480.00
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DKT157909	TransUnion Risk and Alternative Data Solutions Inc	12/15/2020	5859551-202011-1	BACKGROUND CHECK FEE	001-110-681.00	Other Services & Charges	100.00
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DKT157910	UniFirst Corporation	12/15/2020	105 0911707	UNIFORM RENTAL FOR THE WEEK ENDING 11/30/2020	001-301-535.00	Uniforms	128.69

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DKT157911	WageWorks 12/15/2020	1120-DR42799	COBRA FOR NOVEMBER	001-140-625.00	Insurance	40.00	40.00
DKT157912	Warran Automotive, Inc 12/15/2020	021840	DUMPTRUCK REPAIRS	001-301-635.00 001-301-635.00 001-301-635.00	Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services	550.00 220.00 1,971.00	2,741.00
DKT157913	Warren Paving 12/15/2020	2  39517 39520	Roadway Improvement Phase 2  FOB SC1 ASPHALT	001-301-912.01 104-301-912.00 001-301-912.01 104-301-912.00 001-301-581.00 001-301-581.00	Capital Outlay - Paving Capital Outlay - Streets/Drainage Capital Outlay - Paving Capital Outlay - Streets/Drainage Asphalt Asphalt	34,841.31 0.01 212.51 36.19 192.86 195.44	35,478.32
DKT157914	Waste Management 12/15/2020	0729517-4768-1	NOVEMBER DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	59.23	59.23
DKT157915	Webster Electric Co Inc 12/15/2020	2943	TROUBLESHOOT HIGH MAST LIGHTS	001-301-635.00	Professional Fees - R&M Outside Services	425.00	425.00
DKT157916	YVONNE CATONE 12/15/2020	12082020	POLL WORKER	001-140-693.00	Other - Elections	175.00	175.00
<b>Total Claims: 64</b>						<b>Total Payment Amount:</b>	<b>176,088.94</b>