



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT01516 - 05.18.2021 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT158421	Anthony Gambino	05/18/2021	05112021	REGISTRATION FEES	001-200-615.00	Travel & Training	473.60
DKT158422	Cash	05/18/2021	APRIL, 2021	RECONCILIATION OF PETTY CASH	001-140-693.00 001-140-650.00 001-280-611.00	Other - Elections Promotions Postage	202.07 10.00 185.62 6.45
DKT158423	Coast Electric Power Association	05/18/2021	APRIL 021 APRIL 022 APRIL 023 APRIL 024 APRIL 025	MONTHLY ELECTRIC BILL	001-301-630.00 001-301-630.00 001-301-630.00 001-301-630.00 001-301-630.00	Utilities - Streetlights & Other Utilities - Streetlights & Other Utilities - Streetlights & Other Utilities - Streetlights & Other Utilities - Streetlights & Other	275.49 36.90 126.01 36.90 36.90 38.78
DKT158424	Cspire Internet Service	05/18/2021	1638386	INTERNET & PHONE RENTAL FOR THE MONTH OF MAY	001-140-612.00 001-140-643.00	Internet Rent - Phone System	659.18 208.99 450.19
DKT158425	Deep South Equipment Company	05/18/2021	N09602 N09629	SERVICE TO BACKHOE EQUIPMENT REPAIRS	001-301-635.00 001-301-635.00 001-301-635.00 001-301-635.00 001-301-635.00 001-301-635.00 001-301-635.00 001-301-635.00 001-301-635.00 001-301-635.00 001-301-635.00 001-301-635.00 001-301-635.00 001-301-635.00	Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services	1,594.21 274.00 20.55 8.00 50.00 0.66 5.94 58.40 411.00 708.09 30.83 8.00 18.74
DKT158426	Diamondhead Property Owners Association Inc	05/18/2021	DEC, 2020	REPAYMENT OF VOIDED CHECK FROM HANCOCK BANK ACCOUN	001-301-640.00	Rentals	1,000.00

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DKT158427	05/18/2021	Diaz Brothers Printing					345.00
		3927	WARNING CITATIONS	001-200-621.00	Printing & Binding	165.00	
		3961	BUSINESS CARDS	001-200-621.00	Printing & Binding	75.00	
		3962	BUSINESS CARDS -- RON JONES	001-280-621.00	Printing & Binding	40.00	
		3971	PLAN RENDERING	001-140-621.00	Printing & Binding	65.00	
DKT158428	05/18/2021	Digital Engineering and Imaging Inc					2,024.50
		730-1000-94	WORK ASSIGNMENT #017	001-280-602.00	Professional Fees - Engineering	1,164.00	
		730-1000-95	MONTHLY MAINTENANCE TO GIS SYSTEM	001-301-601.00	Professional Fees - Consulting	860.50	
DKT158429	05/18/2021	Dixieland Home Farm and Garden Center Inc					337.88
		434020	REPAIRS	001-301-501.00	Supplies	50.00	
		435459	55 GALLON DRUMS	001-301-501.00	Supplies	287.88	
DKT158430	05/18/2021	Enmon Enterprises					2,100.00
		MGC05210093	MONTHLY CONTRACT FOR MAY	001-140-681.00	Other Services & Charges	2,100.00	
DKT158431	05/18/2021	Eric Nolan					300.00
		04302021	ARBORIST SERVICES	001-280-681.00	Other Services & Charges	100.00	
		04302021-0296		001-280-681.00	Other Services & Charges	100.00	
		05112021	ARBORIST SERVICE -- 5581 DH DRIVE EAST	001-280-681.00	Other Services & Charges	100.00	
DKT158432	05/18/2021	Fuelman					1,358.53
		NP60023963	FOR THE WEEK ENDING 05.02.2021	001-140-525.00	Fuel	52.74	
				001-200-525.00	Fuel	589.06	
		NP60070540	FOR THE WEEK ENDING 05.09.2021	001-200-525.00	Fuel	682.45	
				001-280-525.00	Fuel	34.28	
DKT158433	05/18/2021	George Blair Attorney					1,000.00
		APRIL, 2021	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	1,000.00	
DKT158434	05/18/2021	Hancock County Chamber of Commerce					1,000.00
		DH 4 2021	DIGITAL MARKETING & PUBLIC RELATIONS -- APRIL 2021	001-140-605.00	Professional Fees - IT	1,000.00	
DKT158435	05/18/2021	Hancock County Sheriffs Office					27,422.83
		2021-DH-004H	INMATE HOUSING FOR APRIL 2021	001-200-689.00	Prisoner's Expense	840.00	
		2021-DHLE-009	INTERLOCAL AGREEMENT FOR WEEK ENDING 04.24.2021	001-200-690.00	Interlocal Agreement	961.54	
				001-110-681.00	Other Services & Charges	158.18	
				001-200-690.00	Interlocal Agreement	25,463.11	

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DKT158436	Hancock County Solid Waste	05/18/2021	980	RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	39,618.50 39,618.50
DKT158437	Kirks Tire Pros	05/18/2021	50140 50141	NEW TIRES FOR POLICE UNITS TIRE REPAIR	001-200-635.00 001-200-635.00	Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services	672.15 657.15 15.00
DKT158438	Lowe's Home Improvement	05/18/2021	61680	PVC FITTINGS	001-301-501.00 001-301-501.00	Supplies Supplies	11.96 3.92 8.04
DKT158439	MS Department of Public Safety	05/18/2021	APRIL, 2021	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	194.80 194.80
DKT158440	MS Power Company	05/18/2021	MAY, 2021	SURVEILLANCE CONTRACT FOR MAY 17 OF 60	001-200-681.00	Other Services & Charges	1,265.00 1,265.00
DKT158441	Municipal Code Corporation	05/18/2021	00353663	MUNICODE MEETINGS SUBSCRIPTION RENEWAL	001-140-605.00	Professional Fees - IT	3,800.00 3,800.00
DKT158442	Napa of Bay St Louis	05/18/2021	285923	BATTERY CHARGER AND ANTIFREEZE	001-301-501.00 001-301-505.00	Supplies FF&E Non-Capitalized	219.98 39.98 180.00
DKT158443	Ochsner Clinic Foundation	05/18/2021	34165	EMPLOYEE DRUG SCREENING FOR EMPLOYMENT	001-301-698.00	Misc. Services - Drug Testing & Other	50.00 50.00
DKT158444	Orion Planning and Design	05/18/2021	3235 3236 3237 3238 3239	Consulting services 25 yr Comp plan PROJECT #3 - ALOHA COMMERCIAL DISTRICT REGULATING PROJECT 1 -- GATEWAY TO DIAMONDHEAD DOG PARK DESIGN AND DEVELOP STANDARDS FOR SHORT AND LONG TERM RENTALS	001-140-601.00 001-280-602.00 001-301-602.00 001-301-602.00 001-280-602.00	Professional Fees - Consulting Professional Fees - Engineering Professional Fees - Engineering Professional Fees - Engineering Professional Fees - Engineering	11,395.18 2,068.61 2,025.32 5,857.50 165.00 1,278.75
DKT158445	RAY H STIEFFEL	05/18/2021	05052021	CASH BOND REPAYMENT	650-110-110.00	Court Bond Holding	18.00 18.00
DKT158446	Rotary Club of Bay St Louis	05/18/2021	CHILI	CHILI/MAC & CHEESE COOK-OFF	001-140-650.00 001-140-650.00	Promotions Promotions	150.00 50.00 100.00

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DKT158447	Southern Printing						97.00
	05/18/2021	211367	POLICE UNIFORMS	001-200-535.00	Uniforms	97.00	
DKT158448	State Treasurer						3,060.20
	05/18/2021	APRIL, 2021	COURT ASSESSMENT/FINE FOR	650-110-131.00	State Assessments Payable	3,039.99	
				650-110-131.01	Court Bond Fees Payable	20.21	
DKT158449	Sun Coast Business Supply						182.42
	05/18/2021	1280634-0	OFFICE SUPPLIES	001-140-501.00	Supplies	2.66	
				001-140-501.00	Supplies	1.47	
				001-140-501.00	Supplies	1.47	
				001-140-501.00	Supplies	17.20	
				001-140-501.00	Supplies	2.64	
				001-140-510.00	Cleaning & Janitorial	25.89	
				001-140-501.00	Supplies	12.57	
				001-140-501.00	Supplies	17.12	
				001-140-501.00	Supplies	6.81	
				001-140-501.00	Supplies	30.52	
				001-140-501.00	Supplies	5.86	
				001-140-510.00	Cleaning & Janitorial	15.21	
				001-140-501.00	Supplies	10.49	
				001-140-501.00	Supplies	11.40	
				001-140-501.00	Supplies	11.40	
				001-140-501.00	Supplies	9.71	
DKT158450	Tangipahoa Sheriff Department						54.30
	05/18/2021	05032021	SHOW CAUSE SUMMONS DELIVERY COST	001-110-681.00	Other Services & Charges	54.30	
DKT158451	Timothy A Kellar Chancery Clerk						720.00
	05/18/2021	APRIL, 2021	TAX SALE REDEMPTIONS FOR APRIL	001-140-694.00	Collection Fees	720.00	
DKT158452	TransUnion Risk and Alternative Data Solutions Inc						75.00
	05/18/2021	5859551-202104-1	TLOxp FOR APRIL	001-110-681.00	Other Services & Charges	75.00	
DKT158453	UMB Card Services						609.99
	05/18/2021	05122021	MONTHLY CHARGES FOR CONSTANT CONTACT & ZOOM	001-140-623.00	Membership Dues/Fees	45.00	
				001-140-623.00	Membership Dues/Fees	14.99	
		24204293G05T4XB32	STR REPORT	001-653-601.00	Professional Fees - Consulting	550.00	

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DKT158454	UniFirst Corporation	05/18/2021	105 0936410	UNIFORM RENTAL FOR THE WEEK ENDING 05.02.2021	001-301-535.00	Uniforms	131.29	252.98
			105 0937526	UNIFORM RENTAL FOR THE WEEK ENDING 05.10.2021	001-301-535.00	Uniforms	121.69	
DKT158455	Unifirst First Aid Corp	05/18/2021	A600247-IN	LOST CHECK -- REISSUE PAYMENT	001-301-501.00	Supplies	12.86	152.46
			A600416	FIRST AID SUPPLIES	001-200-501.00	Supplies	49.79	
			A600417	FIRST AID CABINET	001-301-501.00	Supplies	89.81	
DKT158456	WageWorks	05/18/2021	0421-DR42799	COBRA PAYMENT FOR APRIL	001-140-625.00	Insurance	40.00	40.00
<b>Total Claims: 36</b>							<b>Total Payment Amount:</b>	<b>102,733.21</b>