



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01645 - 12.07.2021 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line Amount	
DKT159079	Aaron Peter Jones						31.58
	12/07/2021	NOV TRAVEL	TRAVEL EXPENSES FOR TRAINING	001-200-615.00	Travel & Training	31.58	
DKT159080	AGJ						4,865.82
	12/07/2021	91526	NEW COMPUTERS	001-200-919.00	Capital Outlay - Office Equipment	2,063.82	
				001-200-919.00	Capital Outlay - Office Equipment	490.00	
				001-200-919.00	Capital Outlay - Office Equipment	230.00	
		MSP-91786	MSP COMPLETE CARE AND BACKUP	001-140-605.00	Professional Fees - IT	250.00	
				001-140-605.00	Professional Fees - IT	1,832.00	
DKT159081	Amazon com LLC						105.96
	12/07/2021	1WTF-FQRN-PM6H	EXTERNAL DVD DRIVE	001-280-501.00	Office Supplies	31.99	
				001-140-501.00	Supplies	16.99	
				001-200-501.00	Supplies	45.99	
				001-280-501.00	Office Supplies	10.99	
DKT159082	ASHBRITT INC						81,671.93
	12/07/2021	2152-001	HURRICANE IDA DEBRIS REMOVAL	001-301-683.00	Professional Fees - Debris Removal	894.47	
				001-301-683.00	Professional Fees - Debris Removal	60,987.63	
		2152-002		001-301-683.00	Professional Fees - Debris Removal	611.33	
				001-301-683.00	Professional Fees - Debris Removal	19,178.50	
DKT159083	AUSTIN LAFONTAINE						500.00
	12/07/2021	11152021	CASH BOND REFUND	650-110-110.00	Court Bond Holding	500.00	
DKT159084	Axon Enterprises Inc						3,332.56
	12/07/2021	INUS029600	TASER 7 HOLSTER (LEFT HANDED)	001-200-501.00	Supplies	69.00	
		INUS030276	TASER BUNDLE	001-200-918.00	Capital Outlay - Officer's Equipment	3,263.56	
DKT159085	B&J PITT STOP LLC						259.45
	12/07/2021	NOV, 2021	MONTHLY OPEN PURCHASE ORDER	001-200-635.00	Professional Fees - R&M Outside Services	45.00	
				001-280-635.00	Professional Fees - R&M Outside Services	45.00	
				001-200-635.00	Professional Fees - R&M Outside Services	72.45	
				001-200-635.00	Professional Fees - R&M Outside Services	45.00	
				001-200-635.00	Professional Fees - R&M Outside Services	52.00	
DKT159086	BANCORPSOUTH BANK						475.00
	12/07/2021	703835	COPIER LEASE AGREEMENT -- 2 OF	001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	51.94	
				001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	423.06	

Docket of Claims Register - Council

APPKT01645 - 12.07.2021 DOCKET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT159087	12/07/2021	Big Noise Productions LLC 2021012	FESTIVAL SOUND AND VIDEO	001-653-650.00	Promotions	4,500.00	4,500.00
DKT159088	12/07/2021	Building Officials Association of Mississippi 0000001	CONFERENCE REGISTRATION	001-280-623.00	Membership Dues/Fees	150.00	150.00
DKT159089	12/07/2021	Coast Electric Power Association	MONTHLY ELECTRIC BILL				18,764.88
		NOV, 2021 -- 001		001-301-630.00	Utilities - Streetlights & Other	8,820.38	
		NOV, 2021 -- 002		001-301-630.00	Utilities - Streetlights & Other	1,291.81	
		NOV, 2021 -- 003		001-140-630.00	Utilities - General	2,090.95	
				001-301-630.00	Utilities - Streetlights & Other	4,573.73	
		NOV, 2021 -- 005		001-301-630.00	Utilities - Streetlights & Other	70.19	
		NOV, 2021 -- 007		001-301-630.00	Utilities - Streetlights & Other	38.00	
		NOV, 2021 -- 010		001-140-630.00	Utilities - General	58.11	
		NOV, 2021 -- 012		001-140-630.00	Utilities - General	82.74	
		NOV, 2021 -- 015		001-301-630.00	Utilities - Streetlights & Other	38.78	
		NOV, 2021 -- 016		001-301-630.00	Utilities - Streetlights & Other	38.38	
		NOV, 2021 -- 017		001-301-630.00	Utilities - Streetlights & Other	284.76	
		NOV, 2021 -- 018		001-301-630.00	Utilities - Streetlights & Other	52.32	
		NOV, 2021 -- 019		001-301-630.00	Utilities - Streetlights & Other	43.23	
		NOV, 2021 -- 020		001-301-630.00	Utilities - Streetlights & Other	905.48	
		NOV, 2021 -- 021		001-301-630.00	Utilities - Streetlights & Other	40.24	
		NOV, 2021 -- 022		001-301-630.00	Utilities - Streetlights & Other	139.14	
		NOV, 2021 -- 023		001-301-630.00	Utilities - Streetlights & Other	46.95	
		NOV, 2021 -- 024		001-301-630.00	Utilities - Streetlights & Other	66.63	
		NOV, 2021 -- 025		001-301-630.00	Utilities - Streetlights & Other	40.34	
		NOV, 2021 -- 026		001-301-630.00	Utilities - Streetlights & Other	42.72	
DKT159090	12/07/2021	Coastal Hardware and Rental Co LLC A20424224	MOWER BLADES	001-301-571.00	Repairs & Maintenance - Equipment	71.52	71.52
DKT159091	12/07/2021	Covington Civil and Environmental LLC 16383.08-2	COMMERCIAL DISTRICT TRANSFORMATION PROJECT	156-653-602.00	Professional Fees - Engineering - Commercial Dist	37,800.00	57,800.00
				156-653-602.00	Professional Fees - Engineering - Commercial Dist	13,800.00	
				156-653-602.00	Professional Fees - Engineering - Commercial Dist	6,200.00	
DKT159092	12/07/2021	CSpire Cell Service 110000106484	CELLULAR SERVICE FOR NOVEMBER	001-140-632.00	Telephone - Cell	47.37	1,064.84
				001-200-612.00	Internet	343.30	
				001-280-612.00	Internet	102.99	
				001-280-632.00	Telephone - Cell	91.69	
				001-301-632.00	Telephone - Cell	479.49	

Docket of Claims Register - Council

APPKT01645 - 12.07.2021 DOCKET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT159093	DAVID WILLIAMS						150.00
	12/07/2021	111221	INSTALL BREAKER FOR RV	001-653-650.00	Promotions	75.00	
		11192021	DISCONNECT ELECTRICAL BOXES	001-653-650.00	Promotions	75.00	
DKT159094	Davids Chainsaw & Lawnmower LLC						837.86
	12/07/2021	0043730	SHOP SUPPLIES	001-301-501.00	Supplies	60.00	
				001-301-501.00	Supplies	108.00	
				001-301-501.00	Supplies	100.00	
				001-301-501.00	Supplies	6.00	
				001-301-501.00	Supplies	204.00	
				001-301-501.00	Supplies	171.96	
				001-301-501.00	Supplies	84.00	
				001-301-501.00	Supplies	88.00	
				001-301-501.00	Supplies	15.90	
DKT159095	Deep South Equipment Company						5,240.23
	12/07/2021	N10964	EQUIPMENT REPAIR	001-301-635.00	Professional Fees - R&M Outside Services	4,470.70	
		N11997		001-301-635.00	Professional Fees - R&M Outside Services	769.53	
DKT159096	Diamondhead Property Owners Association Inc						1,000.00
	12/07/2021	DEC, 2021	RENTAL OF MAINTENANCE YARD -- DECEMBER	001-301-640.00	Rentals	1,000.00	
DKT159097	Diamondhead True Value						323.27
	12/07/2021	NOV, 2021	MONTHLY OPEN PURCHASE ORDER	001-301-501.00	Supplies	4.79	
				001-301-501.00	Supplies	19.86	
				001-653-650.00	Promotions	41.14	
				001-653-650.00	Promotions	121.98	
				001-653-650.00	Promotions	17.99	
				001-653-650.00	Promotions	67.96	
				001-653-650.00	Promotions	28.99	
				001-301-501.00	Supplies	10.99	
			001-301-501.00	Supplies	9.57		
DKT159098	Diamondhead Water and Sewer District						958.82
	12/07/2021	NOV, 2021 -- 01	WATER	001-140-630.00	Utilities - General	159.26	
				001-140-630.00	Utilities - General	79.63	
		NOV, 2021 -- 1120		001-301-630.00	Utilities - Streetlights & Other	202.89	
		NOV, 2021 -- 170		001-301-630.00	Utilities - Streetlights & Other	373.55	
		NOV, 2021 -- 2070		001-301-630.00	Utilities - Streetlights & Other	23.95	
		NOV, 2021 -- 2075		001-140-630.00	Utilities - General	35.82	
		NOV, 2021 -- 2080		001-140-630.00	Utilities - General	35.82	
		NOV, 2021 -- 21		001-301-630.00	Utilities - Streetlights & Other	23.95	
		NOV, 2021 -- 830		001-301-630.00	Utilities - Streetlights & Other	23.95	

Docket of Claims Register - Council

APPKT01645 - 12.07.2021 DOCKET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT159099	12/07/2021	Diaz Brothers Printing					1,590.00
		4517	SIGNS FOR BBQ FESTIVAL	001-653-650.00	Promotions	1,135.00	
		4550	BUSINESS CARDS	001-280-621.00	Printing & Binding	80.00	
		4551	VINYL BANNER	001-653-650.00	Promotions	375.00	
DKT159100	12/07/2021	Digital Engineering and Imaging Inc					4,610.00
		730-1000-111	ENGINEERING SERVICE/ROADWAY IMPROVEMENTS PHASE 3	001-301-602.00	Professional Fees - Engineering	2,000.00	
		730-1001-01	MONTHLY MAINTENANCE TO CITY GIS SYSTEM	001-301-601.00	Professional Fees - Consulting	2,610.00	
DKT159101	12/07/2021	Eagle Energy					1,752.78
		32660	FUEL FOR PUBLIC WORKS	001-301-525.00	Fuel	6.77	
				001-301-525.00	Fuel	596.35	
		32664		001-301-525.00	Fuel	1,149.66	
DKT159102	12/07/2021	Enmon Enterprises					2,100.00
		MGC12210087	MONTHLY CONTRACT FOR	001-140-681.00	Other Services & Charges	2,100.00	
DKT159103	12/07/2021	Eric Nolan					200.00
		11192021	ARBORIST SERVICES	001-280-681.00	Other Services & Charges	100.00	
		202100524		001-280-681.00	Other Services & Charges	100.00	
DKT159104	12/07/2021	ERS INC					82,675.21
		PAY APP #005	CHANNEL STABILIZATION AT ALKII WAY	116-301-912.00	Capital Outlay - Streets/Drainage-Emerg Watershed	82,675.21	
DKT159105	12/07/2021	FirstPoint Inc					57.00
		10065	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	57.00	
DKT159106	12/07/2021	Fuelman					2,770.43
		NP61084317	FOR THE WEEK ENDING 11.14.2021	001-200-525.00	Fuel	874.44	
				001-280-525.00	Fuel	38.01	
		NP61114900	FOR THE WEEK ENDING 11.21.2021	001-140-525.00	Fuel	57.28	
				001-200-525.00	Fuel	816.05	
DKT159107	12/07/2021	GULF COPY SYSTEMS LLC					432.26
		3136	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	29.09	
				001-110-506.00	Copier Usage/Maintenance	63.28	
				001-140-506.00	Copier Usage/Maintenance	22.79	
				001-140-506.00	Copier Usage/Maintenance	165.40	
				001-200-506.00	Copier Usage/Maintenance	17.91	
				001-200-506.00	Copier Usage/Maintenance	98.24	
				001-301-506.00	Copier Usage/Maintenance	6.59	
				001-301-506.00	Copier Usage/Maintenance	28.96	

Docket of Claims Register - Council

APPKT01645 - 12.07.2021 DOCKET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT159108	Hancock County Chamber of Commerce		DIGITAL MARKETING & PUBLIC RELATIONS -- NOV, 2021	001-140-623.00	Membership Dues/Fees		1,000.00
	12/07/2021	DH 11 2021				1,000.00	
DKT159109	Hancock County Sheriffs Office		INTERLOCAL AGREEMENT FOR WEEK ENDING 10.23.2021	001-200-690.00	Interlocal Agreement		64,525.30
	12/07/2021	2021-DHLE-022				961.54	
				001-110-681.00	Other Services & Charges		105.35
				001-200-690.00	Interlocal Agreement		29,213.66
				001-200-612.00	Internet		246.00
		2021-DHLE-023	INTERLOCAL AGREEMENT FOR WEEK ENDING 11.06.2021	001-200-690.00	Interlocal Agreement		961.54
				001-110-681.00	Other Services & Charges		124.18
				001-200-690.00	Interlocal Agreement		32,667.03
				001-200-612.00	Internet		246.00
DKT159110	Independent Elevator Inspections LLC		ANNUAL INSPECTION	001-140-635.00	Professional Fees - Repair & Maint Outside Serv		193.00
	12/07/2021	3159				193.00	
DKT159111	James J Chiniche PA Inc		ENGINEER SVS MONTJOY CREEK/PUBLIC ACCESS PROJECT DESIGN, BIDDING, CEI NOMA DRIVE BOAT LAUNCH/PIER	115-000-602.00	Professional Fees - Engineering Tidelands FY20		5,369.72
	12/07/2021	17-057-130				2,435.00	
		17-057-131	158-000-602.00	Professional Fees - Engineering Tidelands FY21		2,934.72	
DKT159112	King Waste Services LLC		PORTOLETS FOR BBQ FESTIVAL	001-653-650.00	Promotions		1,623.95
	12/07/2021	9240				300.00	
						115.00	
						150.00	
						400.00	
						400.00	
						258.95	
DKT159113	Law offices of Derek R Cusick PLLC		GENERAL MATTERS -- NOVEMBER PLANNING AND ZONING -- NOVEMBER CITY PROSECUTOR -- NOVEMBER	001-140-603.00	Professional Fees - Legal		11,937.50
	12/07/2021	339				7,593.75	
		340				1,343.75	
		341	001-110-603.00	Professional Fees - Legal		3,000.00	

Docket of Claims Register - Council

Docket/Claim #	Vendor Name Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
						Line Amount	
DKT159114	Lee Tractor 12/07/2021	PI04604	REPAIR PARTS	001-301-571.00	Repairs & Maintenance - Equipment		305.03
							0.83
							4.22
							5.15
							242.15
				001-301-571.00	Repairs & Maintenance - Equipment	52.68	
<hr/>							101.62
DKT159115	Lowe's Home Improvement 12/07/2021	988857	SUPPLIES	001-301-501.00	Supplies		101.62
							71.24
							11.09
							30.38
				001-140-501.00	Supplies	-11.09	
				001-301-501.00	Supplies		
<hr/>							1,000.00
DKT159116	Machado Patano PLLC 12/07/2021	13289	W/A 00-16-2020 -- CITY HALL PARKING LOT	001-140-604.00	Professional Fees - Architectural Services	1,000.00	
<hr/>							43.84
DKT159117	Mark Alexander Barraclough II 12/07/2021	NOV, 2021	TRAVEL REIMBURSEMENT EXPENSES	001-200-615.00	Travel & Training	43.84	
<hr/>							3,000.00
DKT159118	Marvin J Bobinger III 12/07/2021	NOV, 2021	LOBBYING SERVICES FOR	001-653-601.00	Professional Fees - Consulting	3,000.00	
<hr/>							108.58
DKT159119	Mid South Uniform and Supply 12/07/2021	623292	SHIRTS FOR NEW OFFICERS	001-200-535.00	Uniforms		108.58
							20.00
							30.00
				001-200-535.00	Uniforms	58.58	
<hr/>							3,225.00
DKT159120	MILNER RENTAL CENTERS INC 12/07/2021	01-132713-12	TENT RENTAL	001-653-650.00	Promotions		3,225.00
							450.00
							180.00
							255.00
							320.00
							1,920.00
				001-653-650.00	Promotions	100.00	
<hr/>							96.04
DKT159121	MS Department of Public Safety 12/07/2021	NOV, 2021	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	96.04	
<hr/>							14.75
DKT159122	MS Department of Revenue 12/07/2021	MAY, 2021	CAR TAG RENEWAL	001-200-681.00	Other Services & Charges	14.75	
<hr/>							1,265.00
DKT159123	MS Power Company 12/07/2021	DEC, 2021	SURVEILLANCE CONTRACT FOR DECEMBER	001-200-681.00	Other Services & Charges	1,265.00	

Docket of Claims Register - Council

APPKT01645 - 12.07.2021 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT159124	Municipal Code Corporation	12/07/2021	00366251	ONLINE CODE HOSTING 11/1 -	001-140-605.00	Professional Fees - IT	550.00
DKT159125	Napa of Bay St Louis	12/07/2021	303610	LIGHTS FOR GATORS	001-301-571.00	Repairs & Maintenance - Equipment	57.73
			CREDIT	PAYMENT OF INVOICE #268551 & #268552 TWICE	001-301-571.00	Repairs & Maintenance - Equipment	115.46
					001-301-570.00	Repairs & Maintenance - Vehicle	-57.91
					001-301-571.00	Repairs & Maintenance - Equipment	-74.86
					001-301-571.00	Repairs & Maintenance - Equipment	-9.00
		NOV, 2021		MONTHLY OPEN PURCHASE ORDER	001-200-570.00	Repairs & Maintenance - Vehicle	1.84
					001-301-571.00	Repairs & Maintenance - Equipment	57.73
					001-301-501.00	Supplies	39.02
DKT159126	NATALIE GUESS	12/07/2021	15	MARKETING AND SMALL BUSINESS LIAISON	001-653-601.00	Professional Fees - Consulting	150.00
					001-653-601.00	Professional Fees - Consulting	300.00
					001-653-601.00	Professional Fees - Consulting	825.00
DKT159127	Orion Planning and Design	12/07/2021	3369	MOD DESIGN MULTI-MODAL LANES	001-301-602.00	Professional Fees - Engineering	1,155.00
DKT159129	Pickering Firm Inc	12/07/2021	0089590	CHANNEL STABILIZATION	116-301-602.00	Professional Fees - Engineering NRCS-Emer Water	1,074.38
					116-301-602.00	Professional Fees - Engineering NRCS-Emer Water	1,398.50
					116-301-602.00	Professional Fees - Engineering NRCS-Emer Water	569.62
			0090148		116-301-602.00	Professional Fees - Engineering NRCS-Emer Water	8,155.00
			0090149	WORK ASSIGNMENT #00-14-2021	001-301-602.00	Professional Fees - Engineering	5,697.50
DKT159130	Portraits by Penny	12/07/2021	111321	PHOTOGRAPHY FOR BBQ FESTIVAL	001-653-650.00	Promotions	250.00

Docket of Claims Register - Council

APPKT01645 - 12.07.2021 DOCKET

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT159131	S&L Office Supplies						1,228.65
	12/07/2021	94076	PRINTER INK FOR HP INK JET PRINTERS	001-280-501.00	Office Supplies	36.20	
				001-280-501.00	Office Supplies	36.31	
				001-280-501.00	Office Supplies	38.41	
		94324		001-280-501.00	Office Supplies	179.70	
		94337	OFFICE SUPPLIES	001-140-501.00	Supplies	16.61	
				001-140-501.00	Supplies	37.68	
				001-140-501.00	Supplies	56.16	
				001-140-510.00	Cleaning & Janitorial	73.21	
				001-140-510.00	Cleaning & Janitorial	202.36	
				001-140-510.00	Cleaning & Janitorial	27.38	
				001-140-510.00	Cleaning & Janitorial	36.15	
				001-140-510.00	Cleaning & Janitorial	38.96	
				001-140-501.00	Supplies	16.97	
				001-140-501.00	Supplies	11.84	
		94454		001-140-501.00	Supplies	127.50	
				001-280-501.00	Office Supplies	3.08	
				001-140-510.00	Cleaning & Janitorial	29.94	
				001-140-510.00	Cleaning & Janitorial	79.44	
				001-280-501.00	Office Supplies	47.33	
				001-140-510.00	Cleaning & Janitorial	38.76	
		94509		001-280-501.00	Office Supplies	94.66	
	<hr/>						
DKT159132	Sea Coast Echo						195.80
	12/07/2021	11172021	P&Z ADVERTISEMENT	001-280-620.00	Advertising	61.30	
				001-280-620.00	Advertising	63.94	
		11242021	ADVERTISEMENTS FOR PLANNING AND ZONING	001-280-620.00	Advertising	32.88	
			001-280-620.00	Advertising	37.68		
<hr/>							
DKT159133	South MS Business Machines Gulfport						419.47
	12/07/2021	403991	PER COPY CHARGE FOR NOVEMBER	001-200-506.00	Copier Usage/Maintenance	64.19	
		404639	PAPER FOR LARGE PRINT COPIER	001-280-501.00	Office Supplies	74.00	
	DEC, 2021		PAYMENT 38 OF 60 -- BUILDING	001-280-642.00	Rent - Copier	281.28	
<hr/>							
DKT159134	Southern Printing						718.00
	12/07/2021	214835	T-SHIRTS FOR BBQ EVENT	001-653-650.00	Promotions	60.00	
				001-653-650.00	Promotions	101.75	
			001-653-650.00	Promotions	556.25		

Docket of Claims Register - Council

APPKT01645 - 12.07.2021 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line	Amount
DKT159135	SOUTHERN TROPHIES AND MORE	12/07/2021	1488	AWARDS FOR BBQ EVENT	001-653-650.00	Promotions		326.00
								112.50
								76.00
								64.00
								35.00
DKT159136	State Treasurer	12/07/2021	NOV, 2021	COURT ASSESSMENT/FINE FOR NOVEMBER	650-110-131.00	State Assessments Payable		1,646.71
								1,616.71
DKT159137	Timothy A Kellar Chancery Clerk	12/07/2021	NOV, 2021	TAX SALE REDEMPTIONS FOR NOVEMBER	650-110-131.01	Court Bond Fees Payable		30.00
								260.00
DKT159138	TransUnion Risk and Alternative Data Solutions Inc	12/07/2021	5859551-202109-1	TLOxp FOR SEPTEMBER	001-110-681.00	Other Services & Charges		250.00
								75.00
								75.00
DKT159139	UniFirst Corporation	12/07/2021	105 0967177	UNIFORM RENTAL FOR THE WEEK ENDING 11.15.2021	001-110-681.00	Other Services & Charges		671.11
								193.15
								284.83
DKT159140	Unifirst First Aid Corp	12/07/2021	A601325	FIRST AID CABINET REFILL	001-301-535.00	Uniforms		89.50
								60.28
								18.10
DKT159141	Waste Management	12/07/2021	0755336-4768-3	DUMPSTER RENTAL	001-140-501.00	Supplies		63.67
								63.67
								63.67
DKT159142	WESLEY SANDERFORD	12/07/2021	001	BAND FOR ALOHA SATURDAY	001-301-535.00	Uniforms		250.00
								250.00
Total Claims: 63							Total Payment Amount:	398,474.65