



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01715 - 04.05.22 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount
	Payable Date	Payable Number				Line Amount
DKT159415	AGJ					2,086.00
	04/05/2022	MSP-94627	BACKUP	001-140-605.00	Professional Fees - IT	250.00
				001-140-605.00	Professional Fees - IT	1,836.00

Payment Amount

Line Amount

2,313.38

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount
DKT159416	Amazon com LLC	04/05/2022	11-CJ-7QVP-3J7R	DOG PARK SUPPLIES	001-140-650.00	Promotions	19.54
					001-140-650.00	Promotions	17.99
					001-140-650.00	Promotions	36.66
					001-140-650.00	Promotions	5.99
					001-140-650.00	Promotions	9.99
					001-140-650.00	Promotions	6.85
					001-140-650.00	Promotions	50.97
					001-140-650.00	Promotions	24.98
					001-140-650.00	Promotions	11.99
					001-140-650.00	Promotions	10.89
					001-140-650.00	Promotions	35.56
					001-140-650.00	Promotions	16.99
					001-140-650.00	Promotions	25.96
					001-140-650.00	Promotions	11.99
					001-140-650.00	Promotions	29.99
					001-140-502.00	SMALL HAND TOOLS	382.92
					001-140-650.00	Promotions	11.49
					001-140-650.00	Promotions	27.94
					001-140-650.00	Promotions	19.99
					001-140-650.00	Promotions	9.98
					001-301-501.00	Supplies	43.88
					001-140-501.00	Supplies	149.97
	1G63-RNFR-4FRQ			OFFICE SUPPLIES	001-200-501.00	Supplies	14.99
					001-140-501.00	Supplies	10.60
					001-200-501.00	Supplies	10.60
					001-140-501.00	Supplies	51.24
					001-140-501.00	Supplies	19.99
					001-140-501.00	Supplies	57.78
					001-280-501.00	Office Supplies	12.98
					001-140-501.00	Supplies	22.76
	1GGH-H7YP-TN6F			EPSON ES-400 SCANNER - COURT DEPT	001-110-919.00	Capital Outlay - Office Equipment	329.99
					001-301-586.00	Street Signs	299.95
					001-301-920.00	Capital Outlay - Tools/Equipment	519.99
DKT159417	B&J PITT STOP LLC	04/05/2022	MARCH2022	MONTHLY OPEN PURCHASE ORDER	001-200-570.00	Repairs & Maintenance - Vehicle	45.00
DKT159418	BANCORPSOUTH BANK	04/05/2022	710057	COPIER LEASE AGREEMENT -- 6 OF	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	427.25
					001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	47.75

475.00

Docket of Claims Register - Council

Docket of Claims Register - Council						Payment Amount	
Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount
							959.94
DKT159419	BARBOUR INTERNATIONAL INC 04/05/2022	1255338-IN	KITCHEN EQUIPMENT	001-140-501.00	Supplies	19.98	
				001-140-501.00	Supplies	239.99	
				001-140-501.00	Supplies	399.99	
				001-140-501.00	Supplies	299.98	
						13,253.75	
DKT159420	BOTTOM 2 TOP CONSTRUCTION LLC 04/05/2022	483	HILO STREET CULVERT	190-000-912.00	Capital Outlay - Streets/Drainage	3,656.20	
				190-000-912.00	Capital Outlay - Streets/Drainage	1,269.33	
				190-000-912.00	Capital Outlay - Streets/Drainage	8,328.22	
						99,165.38	
DKT159421	BXS Insurance 04/05/2022	413495	INSURANCE RENEWAL	001-140-625.00	Insurance	80,658.57	
				001-200-625.00	Insurance	18,506.81	
						1,445.70	
DKT159422	Cash 04/05/2022	03.31.22	REPLISH OF PETTY CASH	001-000-016.10	Event Cash/Change Drawer	1,000.00	
				001-140-650.00	Promotions	350.00	
				001-140-611.00	Postage	26.95	
				001-200-611.00	Postage	12.75	
				001-140-681.00	Other Services & Charges	27.00	
				001-140-681.00	Other Services & Charges	29.00	
						18,577.07	
DKT159423	Coast Electric Power Association 04/05/2022	03.20.22	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	44.09	
				001-301-630.00	Utilities - Streetlights & Other	9,317.96	
				001-301-630.00	Utilities - Streetlights & Other	1,198.29	
				001-140-630.00	Utilities - General	1,972.98	
				001-301-630.00	Utilities - Streetlights & Other	4,234.99	
				001-301-630.00	Utilities - Streetlights & Other	82.95	
				001-301-630.00	Utilities - Streetlights & Other	40.10	
				001-140-630.00	Utilities - General	55.78	
				001-140-630.00	Utilities - General	43.74	
				001-301-630.00	Utilities - Streetlights & Other	38.01	
				001-301-630.00	Utilities - Streetlights & Other	37.80	
				001-301-630.00	Utilities - Streetlights & Other	406.59	
				001-301-630.00	Utilities - Streetlights & Other	53.78	
				001-301-630.00	Utilities - Streetlights & Other	42.30	
				001-301-630.00	Utilities - Streetlights & Other	1,007.71	
DKT159424	COMPTROLLER OF PUBLIC ACCOUNTS 04/05/2022	KASEY CARPER 1000	UNCLAIMED FUNDS - TX	001-000-330.00	Court Fines & Fees	1,000.00	

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159425	Covington Civil and Environmental LLC	04/05/2022	16175.08-32	WORK ASSIGNMENT #12-- STORMWATER MASTER PLAN	190-000-602.00	Professional Fees - Engineering	1,962.40	30,947.40
			16383.08-6	COMMERCIAL DISTRICT TRANSFORMATION PROJECT	156-653-602.00	Professional Fees - Engineering - Commercial Dist	775.00	
					156-653-602.00	Professional Fees - Engineering - Commercial Dist	28,210.00	
								1,065.90
DKT159426	CSpire Cell Service	04/05/2022	02.19-03.18	CELLULAR SERVICE FOR MARCH	001-140-632.00	Telephone - Cell	47.44	
					001-200-612.00	Internet	343.30	
					001-280-612.00	Internet	102.99	
					001-280-632.00	Telephone - Cell	91.83	
					001-301-632.00	Telephone - Cell	480.34	
								1,000.00
DKT159427	Diamondhead Property Owners Association Inc	04/05/2022	APR 2022	RENTAL OF MAINTENANCE YARD -- APRIL	001-301-640.00	Rentals	1,000.00	
								146.11
DKT159428	Diamondhead True Value	04/05/2022	MARCH2022	MONTHLY OPEN PURCHASE ORDER	001-301-501.00	Supplies	50.99	
					001-301-501.00	Supplies	16.99	
					001-301-501.00	Supplies	36.45	
					001-301-501.00	Supplies	42.24	
					001-301-501.00	Supplies	-0.56	
								507.23
DKT159429	Diamondhead Water and Sewer District	04/05/2022	03.31-1120	WATER	001-301-630.00	Utilities - Streetlights & Other	85.59	
			03.31-170		001-301-630.00	Utilities - Streetlights & Other	142.38	
			03.31-20		001-140-630.00	Utilities - General	138.27	
					001-140-630.00	Utilities - General	69.14	
			03.31-2070		001-301-630.00	Utilities - Streetlights & Other	23.95	
			03.31-21		001-301-630.00	Utilities - Streetlights & Other	23.95	
			03.31-830		001-301-630.00	Utilities - Streetlights & Other	23.95	
								1,176.00
DKT159430	Diaz Brothers Printing	04/05/2022	4715	CONTOUR MAP	001-140-621.00	Printing & Binding	20.00	
			4739	CITATION BOOKS	001-200-621.00	Printing & Binding	330.00	
			4770	DECAL OF CARGO TRAILER	001-301-621.00	Printing & Binding	351.00	
					001-301-621.00	Printing & Binding	400.00	
			4771	ADDRESS ASSIGNMENT FORMS	001-280-621.00	Printing & Binding	75.00	

Docket of Claims Register - Council

APPKT01715 - 04.05.22 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line	Amount
DKT159431	Eric Nolan	04/05/2022	2022-00114	TREE PERMIT	001-280-681.00	Other Services & Charges		300.00
			202200129	LIVE OAK TREE PERMIT	001-280-681.00	Other Services & Charges		100.00
			202200136	TREE REMOVAL - DH DR WEST	001-280-681.00	Other Services & Charges		100.00
DKT159432	Fuelman	04/05/2022	03.20.2022	FOR THE WEEK ENDING 03.20.2022	001-140-525.00	Fuel		3,227.20
					001-200-525.00	Fuel		68.79
			03.27.22	FOR THE WEEK ENDING 03.27.2022	001-200-525.00	Fuel		1,026.53
					001-280-525.00	Fuel		889.57
		NP61786497	FOR THE WEEK ENDING 03.13.22		001-140-525.00	Fuel		60.15
					001-200-525.00	Fuel		30.46
					001-200-525.00	Fuel		918.76
					001-280-525.00	Fuel		232.94
DKT159433	George Blair Attorney	04/05/2022	MARCH 22	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal		1,000.00
								1,000.00
DKT159434	Hancock County Board of Supervisors	04/05/2022	MARCH 2022	FIRE REFUNDS	650-000-147.00	Due to Other Government Agencies		58,873.79
								58,873.79
DKT159435	Hancock County Sheriffs Office	04/05/2022	2022-DHLE-005	INTERLOCAL AGREEMENT FOR WEEK ENDING 2.26.22	001-200-690.00	Interlocal Agreement		71,210.46
					001-110-681.00	Other Services & Charges		961.54
					001-200-690.00	Interlocal Agreement		254.82
					001-653-650.00	Promotions		32,952.28
					001-200-612.00	Internet		2,797.68
		2022-DHLE-006	INTERLOCAL AGREEMENT FOR WEEK ENDING 03.12.2022		001-200-690.00	Interlocal Agreement		246.00
					001-110-681.00	Other Services & Charges		961.54
					001-200-690.00	Interlocal Agreement		154.61
					001-200-690.00	Interlocal Agreement		32,635.99
					001-200-612.00	Internet		246.00

Docket of Claims Register - Council

APPKT01715 - 04.05.22 DOCKET

Docket of Claims Register - Council						Payment Amount	
Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount
DKT159436	James J Chiniche PA Inc	04/05/2022	17-057-134	DESIGN, BIDDING, CEI EAST ALOHA PHASE 1	117-301-602.00	Professional Fees - Engineering MDA East Aloha Imp	9,543.75
					117-301-602.00	Professional Fees - Engineering MDA East Aloha Imp	2,390.69
			17-057-135	ENGINEER SVS MONTJOY CREEK/PUBLIC ACCESS PROJECT	115-000-602.00	Professional Fees - Engineering Tidelands FY20	5,420.06
					115-000-602.00	Professional Fees - Engineering Tidelands FY20	727.50
			17-057-136	DESIGN, BIDDING, CEI NOMA DRIVE BOAT LAUNCH/PIER	158-000-602.00	Professional Fees - Engineering Tidelands FY21	1,005.50
							13,906.25
DKT159437	Law offices of Derek R Cusick PLLC	04/05/2022	429	GENERAL MATTERS -- MARCH	001-140-603.00	Professional Fees - Legal	7,750.00
			430	PLANNING AND ZONING -- MARCH	001-280-603.00	Professional Fees - Legal	1,531.25
			431	CITY PROSECUTOR -- MARCH	001-110-603.00	Professional Fees - Legal	3,000.00
			432	LADNER VS CODH -- MARCH	001-280-603.00	Professional Fees - Legal	1,625.00
DKT159438	Lee Tractor	04/05/2022	PI05920	MOWER BLADES	001-301-571.00	Repairs & Maintenance - Equipment	554.37
					001-301-571.00	Repairs & Maintenance - Equipment	554.37
							34.61
DKT159439	Lowes Home Improvement	04/05/2022	70967	UTILITY TRAILER PLYWOOD	001-301-571.00	Repairs & Maintenance - Equipment	34.61
							3,187.50
DKT159440	Machado Patano PLLC	04/05/2022	13708	W/A 00-16-2020 -- CITY HALL PARKING LOT	001-140-604.00	Professional Fees - Architectural Services	1,500.00
			13709	WORK ASSIGNMENT #03 -- HILO STREET DRAINAGE	190-000-602.00	Professional Fees - Engineering	1,687.50
							4,000.00
DKT159441	Marvin J Bobinger III	04/05/2022	MARCH2022	LOBBYING SERVICES FOR MARCH	001-653-601.00	Professional Fees - Consulting	4,000.00
							109,150.77
DKT159442	Moran Hauling Inc	04/05/2022	4	CITY HALL PARKING LOT IMPROVEMENTS	001-140-901.00	Capital Outlay - Building	47,737.04
					001-140-901.00	Capital Outlay - Building	2,520.55
					001-140-901.00	Capital Outlay - Building	34,850.56
					001-140-901.00	Capital Outlay - Building	6,663.50
					001-140-901.00	Capital Outlay - Building	17,379.12

Payment Amount

Line Amount

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
							1,182.00
DKT159443	Mow Life LLC						
	04/05/2022	8270	REPAIR PARTS	001-301-571.00	Repairs & Maintenance - Equipment	10.00	
		8270A	CHAINSAW PARTS	001-301-501.00	Supplies	108.00	
		8307		001-301-571.00	Repairs & Maintenance - Equipment	18.00	
				001-301-571.00	Repairs & Maintenance - Equipment	24.00	
				001-301-571.00	Repairs & Maintenance - Equipment	22.00	
				001-301-571.00	Repairs & Maintenance - Equipment	500.00	
		8316	MOWER BLADES	001-301-571.00	Repairs & Maintenance - Equipment	500.00	
							870.97
DKT159444	Napa of Bay St Louis						
	04/05/2022	313782	BRAKE CALIPER	001-301-570.00	Repairs & Maintenance - Vehicle	473.41	
		MARCH2022	MONTHLY OPEN PURCHASE ORDER	001-200-570.00	Repairs & Maintenance - Vehicle	138.33	
				001-301-501.00	Supplies	86.06	
				001-200-570.00	Repairs & Maintenance - Vehicle	136.47	
				001-301-570.00	Repairs & Maintenance - Vehicle	22.24	
				001-301-501.00	Supplies	6.25	
				001-301-570.00	Repairs & Maintenance - Vehicle	8.31	
				001-301-501.00	Supplies	-0.10	
							2,340.00
DKT159445	Nickys Paint and Body LLC						
	04/05/2022	313954	PAINT CARGO TRAILER	001-301-635.00	Professional Fees - R&M Outside Services	2,340.00	
							15,711.75
DKT159446	Pickering Firm Inc						
	04/05/2022	0090844	LILY POND DREDGING	190-000-602.00	Professional Fees - Engineering	1,500.00	
				190-000-602.00	Professional Fees - Engineering	2,390.00	
		0090845	MILLER POND DREDGING	190-000-602.00	Professional Fees - Engineering	1,500.00	
				190-000-602.00	Professional Fees - Engineering	2,335.00	
		0090846	WORK ASSIGNMENT #01-12-2021	001-301-602.00	Professional Fees - Engineering	781.32	
				001-301-602.00	Professional Fees - Engineering	108.68	
		0090858	WORK ASSIGNMENT #00-14-2021	001-301-602.00	Professional Fees - Engineering	7,096.75	
							3,629.50
DKT159447	PROMINENCE HOMES, LLC						
	04/05/2022	70-69-36-34 REFUND	PERMIT REFUND	001-280-681.00	Other Services & Charges	922.00	
				001-280-681.00	Other Services & Charges	847.50	
				001-280-681.00	Other Services & Charges	847.50	
				001-280-681.00	Other Services & Charges	1,012.50	
							10,633.00
DKT159448	Radarsign LLC						
	04/05/2022	13985	SOLAR POWER RADAR SIGN 13"	001-200-907.00	Capital Outlay - Other	494.83	
				001-200-907.00	Capital Outlay - Other	6,758.78	
				001-200-907.00	Capital Outlay - Other	3,379.39	
							61.45
DKT159449	S&L Office Supplies						
	04/05/2022	98021	OFFICE SUPPLIES	001-140-510.00	Cleaning & Janitorial	53.59	
				001-140-501.00	Supplies	7.86	

Docket of Claims Register - Council

APPKT01715 - 04.05.22 DOCKET

Docket/Claim #	Vendor Name Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount
						Line Amount
DKT159450	Sea Coast Echo 04/05/2022	MARCH 2022 STATEMENT	PLANNING AND ZONING ADVERTISEMENT	001-280-620.00	Advertising	16.80
				001-280-620.00	Advertising	28.56
						45.36
DKT159451	SLIDELL ARMY SURPLUS INC 04/05/2022	DH-20220723	POLICE UNIFORM	001-200-535.00	Uniforms	208.50
				001-200-535.00	Uniforms	115.70
						324.20
DKT159452	South MS Business Machines Gulfport 04/05/2022	333768-march 411364	PAYMENT 49 OF 60 -- ADMIN PER COPY CHARGE FOR MARCH	001-280-642.00	Rent - Copier	281.28
				001-280-506.00	Copier Usage/Maintenance	57.44
						338.72
DKT159453	Southern Printing 04/05/2022	220243	UNIFORM AND EQUIPMENT	001-200-535.00	Uniforms	73.96
				001-200-535.00	Uniforms	150.00
				001-200-535.00	Uniforms	57.96
				001-200-535.00	Uniforms	34.00
				001-200-535.00	Uniforms	60.00
				001-200-535.00	Uniforms	16.00
						391.92
DKT159454	TEDDER INDUSTRIES LLC 04/05/2022	INV-DLR22957700000669	HOLSTERS	001-200-535.00	Uniforms	177.40
						177.40
DKT159455	THE MCCLATCHY COMPANY LLC 04/05/2022	103030	SUN HERALD AD - DIAMONDHEAD NEWS	001-140-620.00	Advertising	453.00
						453.00
DKT159456	ThyssenKrupp Elevator Corporation 03/29/2022	3006523444	MAINTENANCE CONTRACT FOR 2022 - QUARTER 3	001-140-681.00	Other Services & Charges	815.25
						815.25
DKT159457	TIFFANY LYNN WILSON 04/05/2022	03.29.2022	DOR COLLECTED TWICE - REFUND	650-110-110.00	Court Bond Holding	199.65
						199.65
DKT159458	UMB Card Services 04/05/2022	INV135906576	MONTHLY CHARGES FOR CONSTANT CONTACT & ZOOM	001-140-623.00	Membership Dues/Fees	45.00
				001-140-623.00	Membership Dues/Fees	14.99
						59.99

Docket of Claims Register - Council

APPKT01715 - 04.05.22 DOCKET

Docket of Claims Register - Council						Payment Amount	
Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount
DKT159459	UniFirst Corporation						
	04/05/2022	1050987141		UNIFORM RENTAL FOR THE WEEK ENDING 03/14/22	001-301-535.00	Uniforms	176.74
		1050988385		UNIFORM RENTAL FOR THE WEEK ENDING 03/21/2022	001-301-535.00	Uniforms	178.74
		1050989632		UNIFORM RENTAL FOR THE WEEK ENDING 03/28/2022	001-301-535.00	Uniforms	178.74
							534.22
DKT159460	Unifirst First Aid Corp						
	04/05/2022	A601968		FIRST AID CABINET REFILL	001-301-501.00	Supplies	11.85
					001-301-501.00	Supplies	11.30
					001-301-501.00	Supplies	8.21
					001-301-501.00	Supplies	5.79
					001-301-501.00	Supplies	6.01
					001-301-501.00	Supplies	13.06
					001-301-501.00	Supplies	15.70
					001-301-501.00	Supplies	8.11
DKT159461	Waste Management						
	04/05/2022	0764090-4768-5		DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	63.67
							63.67
Total Claims: 47							487,619.01
Total Payment Amount:							487,619.01