



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT01563 - 08.03.2021 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line Amount	
DKT158665	AGJ	08/03/2021	MSP-88812	BACKUP	001-140-605.00	Professional Fees - IT		2,082.00
								250.00
								1,832.00
DKT158666	Amazon com LLC	08/03/2021	1W3J-K16K-KPPQ	OFFICE SUPPLIES AND COURT SUPPLIES	001-140-505.00	FF&E Non-Capitalized		564.45
								179.99
								179.99
								46.89
								35.89
								35.89
								49.91
DKT158667	B&J PITT STOP LLC	08/03/2021	JULY, 2021	MONTHLY PURCHASE ORDER FOR JULY	001-200-635.00	Professional Fees - R&M Outside Services		97.00
								45.00
								52.00
DKT158668	Coast Electric Power Association	08/03/2021	JULY, 2021 -- 002A	ADJUSTMENT TO MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		102.67
							JULY, 2021 -- 026	MONTHLY ELECTRIC BILL
DKT158669	CSpire Cell Service	08/03/2021	JULY, 2021	CELLULAR SERVICE FOR JULY	001-140-632.00	Telephone - Cell		1,498.55
								47.35
								343.30
								102.99
								126.64
								479.27
	399.00							

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DKT158670	Dana Safety Supply Inc						2,137.00
	08/03/2021	735790	SPEEDTURTLE FOR NEW TRUCKS	001-200-917.00	Capital Outlay - Mobile Equipment	162.00	
		736344	POLICE VEHICLE EQUIPMENT	001-200-917.00	Capital Outlay - Mobile Equipment	335.00	
		736965		001-200-917.00	Capital Outlay - Mobile Equipment	1,640.00	
DKT158671	Deluxe Small Business Sales Inc						668.04
	08/03/2021	0902315846	CTC PROMOTIONAL ITEMS	001-000-066.00	Prepaid Other	379.79	
				001-000-066.00	Prepaid Other	-55.50	
				001-000-066.00	Prepaid Other	84.00	
				001-000-066.00	Prepaid Other	235.00	
				001-000-066.00	Prepaid Other	-35.25	
				001-000-066.00	Prepaid Other	60.00	
DKT158672	Diamondhead Property Owners Association Inc						1,000.00
	08/03/2021	AUG, 2021	RENTAL OF MAINTENANCE YARD -- AUGUST	001-301-640.00	Rentals	1,000.00	
DKT158673	Diamondhead True Value						45.95
	08/03/2021	21-0032	MONTHLY PURCHASE ORDER FOR JULY	001-301-501.00	Supplies	45.95	
DKT158674	Diamondhead Water and Sewer District						704.23
	08/03/2021	JULY, 2021 -- 1120	WATER	001-301-630.00	Utilities - Streetlights & Other	191.34	
		JULY, 2021 -- 20		001-140-630.00	Utilities - General	137.82	
		JULY, 2021 -- 2070		001-301-630.00	Utilities - Streetlights & Other	23.95	
		JULY, 2021 -- 21		001-301-630.00	Utilities - Streetlights & Other	23.95	
		JULY, 2021 -- 70		001-301-630.00	Utilities - Streetlights & Other	303.22	
		JULY, 2021 -- 830		001-301-630.00	Utilities - Streetlights & Other	23.95	
DKT158675	Eagle Energy						4,024.18
	08/03/2021	31168	FUEL FOR PUBLIC WORKS	001-301-525.00	Fuel	6.77	
				001-301-525.00	Fuel	960.00	
		31169		001-301-525.00	Fuel	1,759.41	
		31242	FUEL	001-301-525.00	Fuel	6.77	
				001-301-525.00	Fuel	555.05	
		31245		001-301-525.00	Fuel	736.18	
DKT158676	Fuelman						2,016.38
	08/03/2021	NP60425008	FOR THE WEEK ENDING 07.18.2021	001-200-525.00	Fuel	936.51	
				001-280-525.00	Fuel	61.75	
		NP60445718	FOR THE WEEK ENDING 07.25.2021	001-200-525.00	Fuel	1,018.12	

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DKT158677	Hancock County Sheriffs Office	08/03/2021	2021-DHLE-013	INTERLOCAL AGREEMENT FOR WEEK ENDING 06.19.2021	001-200-690.00	Interlocal Agreement	961.54
					001-110-681.00	Other Services & Charges	136.64
					001-200-690.00	Interlocal Agreement	30,141.05
					001-200-612.00	Internet	246.00
			2021-DHLE-014	INTERLOCAL AGREEMENT FOR WEEK ENDING 07.03.2021	001-200-690.00	Interlocal Agreement	961.54
					001-200-690.00	Interlocal Agreement	30,199.68
					001-200-612.00	Internet	246.00
			2021-DHLE-015	INTERLOCAL AGREEMENT FOR WEEK ENDING 07.17.2021	001-200-690.00	Interlocal Agreement	961.54
					001-110-681.00	Other Services & Charges	190.72
					001-200-690.00	Interlocal Agreement	30,087.26
					001-200-612.00	Internet	246.00
			DKT158678	International Code Council	08/03/2021	3313704	MEMBERSHIP RENEWAL 2021-2022 (MEMBERSHIP #8173079)
DKT158679	Isco Metals of MS	08/03/2021	215015	SUPPLIES	001-301-571.00	Repairs & Maintenance - Equipment	71.00
					001-301-571.00	Repairs & Maintenance - Equipment	94.00
					001-301-501.00	Supplies	140.00
					001-301-501.00	Supplies	16.01
					001-301-571.00	Repairs & Maintenance - Equipment	320.00
DKT158680	James J Chiniche PA Inc	08/03/2021	17-057-123	DESIGN, BIDDING, CEI EAST ALOHA PHASE 1	117-301-602.00	Professional Fees - Engineering MDA East Aloha Imp	5,400.98
DKT158681	Lauren Prater	08/03/2021	07202021	COURT CLERK CONFERENCE TRAVEL REIMBURSEMENT	001-110-615.00	Travel & Training	72.80

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DKT158682	08/03/2021	Law offices of Derek R Cusick PLLC 267 268 269	GENERAL MATTERS -- JULY	001-140-603.00	Professional Fees - Legal		9,250.00
			PLANNING AND ZONING -- JULY	001-280-603.00	Professional Fees - Legal	5,343.75	
			CITY PROSECUTOR -- JULY	001-110-603.00	Professional Fees - Legal	906.25	
						3,000.00	
DKT158683	08/03/2021	Linfield Hunter and Junius Inc J25039C	DEVELOP A MASTER PLAN FOR UNDEVELOPED AREAS	001-140-601.00	Professional Fees - Consulting	6,217.50	6,217.50
DKT158684	08/03/2021	Lowes Home Improvement 60268	BUILDING SUPPLIES	001-280-502.00	SMALL HAND TOOLS	17.09	17.09
DKT158685	08/03/2021	Marvin J Bobinger III JULY, 2021	LOBBYING SERVICES FOR JULY	001-653-601.00	Professional Fees - Consulting	3,000.00	3,000.00
DKT158686	08/03/2021	MS Department of Archives & History 1,2,3Q, 2021	1/2 DOCUMENT FILING FEE	650-140-132.00	1/2 DOCUMENT FILING FEE	353.50	353.50
DKT158687	08/03/2021	Municipal Code Corporation 00361233	ANNUAL WEBSITE HOSTING 7/21 - 6/22	001-140-605.00	Professional Fees - IT	2,800.00	2,800.00
DKT158688	08/03/2021	Napa of Bay St Louis JULY, 2021	MONTHLY PURCHASE ORDER FOR JULY	001-200-917.00	Capital Outlay - Mobile Equipment	60.33	344.90
				001-200-917.00	Capital Outlay - Mobile Equipment	60.33	
				001-200-917.00	Capital Outlay - Mobile Equipment	60.34	
				001-200-570.00	Repairs & Maintenance - Vehicle	23.94	
				001-140-570.00	Repairs & Maintenance - Vehicle	36.22	
				001-301-570.00	Repairs & Maintenance - Vehicle	29.04	
				001-301-501.00	Supplies	51.04	
				001-301-570.00	Repairs & Maintenance - Vehicle	23.66	
DKT158689	08/03/2021	Orion Planning and Design 3295	PROJECT 1 -- GATEWAY TO DIAMONDHEAD	001-301-602.00	Professional Fees - Engineering	3,960.00	3,960.00

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DKT158690	Pickering Firm Inc	08/03/2021	0089416	SURVEY, ASSESSMENT & DESIGN LILY POND	001-301-602.00	Professional Fees - Engineering	14,128.18 7,790.45
			0089417	SURVEY, ASSESSMENT & DESIGN DH DRIVE EAST POND	001-301-602.00	Professional Fees - Engineering	1,593.20
			0089419	CHANNEL STABILIZATION	116-301-602.00	Professional Fees - Engineering NRCS-Emer Water	4,744.53
			<hr/>				
DKT158691	RAM TOOL AND SUPPLY CO INC	08/03/2021	9502650260	COLD PATCH ASPHALT	001-301-581.00	Asphalt	762.30 762.30
DKT158692	Robert Johnson	08/03/2021	JULY, 2021	TRAVEL REIMBURSEMENT	001-110-615.00	Travel & Training	85.12 85.12
DKT158693	ROSTAN SOLUTIONS LLC	08/03/2021	5805	DISASTER ASSISTANCE	001-140-601.00	Professional Fees - Consulting	15,405.00 15,405.00
DKT158694	S&L Office Supplies	08/03/2021	90807	OFFICE/JANITORIAL SUPPLIES	001-140-510.00	Cleaning & Janitorial	42.99 29.78
					001-140-501.00	Supplies	13.21
DKT158695	Sea Coast Echo	08/03/2021	CASANO & GROTOWSKI A	P & Z ADVERTISEMENTS	001-280-620.00	Advertising	184.96 30.60
					001-280-620.00	Advertising	27.36
					001-280-620.00	Advertising	54.26
DKT158696	South MS Business Machines Gulfport	08/03/2021	396801	PER COPY CHARGE FOR JULY	001-200-506.00	Copier Usage/Maintenance	1,297.65 100.61
			396802		001-140-506.00	Copier Usage/Maintenance	94.42
			396803		001-301-506.00	Copier Usage/Maintenance	57.82
			396804		001-280-506.00	Copier Usage/Maintenance	55.47
			396938		001-140-506.00	Copier Usage/Maintenance	396.80
			AUG, 2021 -- ADMIN	PAYMENT 54 OF 60 -- ADMIN	001-140-642.00	Rent - Copier	187.21
			AUG, 2021 -- BUILDING	PAYMENT 34 OF 60 -- BUILDING	001-280-642.00	Rent - Copier	281.28
			AUG, 2021 -- COURT	PAYMENT 24 OF 24 -- COURT	001-140-642.00	Rent - Copier	42.07
			AUG, 2021 -- PW	PAYMENT 52 OF 60 -- PUBLIC	001-301-642.00	Rent - Copier	81.97
			<hr/>				
DKT158697	Southern MS Planning and Development District Inc	08/03/2021	12339	ECONOMIC DEVELOPMENT	001-653-601.00	Professional Fees - Consulting	150.00 150.00
DKT158698	STUMP N GRIND LLC	08/03/2021	TREE REMOVAL	REMOVE FIVE TREES FROM CITY PROPERTY	001-301-681.00	Other Services & Charges	2,900.00 2,900.00

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DKT158699	Sun Coast Business Supply	08/03/2021	1285268-0	NAME BADGE & NAME PLATE FOR COUNCILMEMBERS	001-100-501.00	Supplies	30.72	93.72
			1285268-1		001-100-501.00		63.00	
DKT158700	UMB Card Services	08/03/2021	24943005	HOTEL ROOMS FOR MML ANNUAL CONFERENCE	001-100-615.00	Travel & Training	957.60	1,053.36
					001-140-615.00	Travel & Training	95.76	
DKT158701	UniFirst Corporation	08/03/2021	105 0948480	UNIFORM RENTAL FOR THE WEEK ENDING 07.19.2021	001-301-535.00	Uniforms	118.39	236.78
			105 0949582	UNIFORM RENTAL FOR THE WEEK ENDING 07.26.2021	001-301-535.00	Uniforms	118.39	
DKT158702	Waste Management	08/03/2021	0746626-4768-9	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	59.23	59.23
<b>Total Claims: 38</b>							<b>Total Payment Amount:</b>	<b>178,022.49</b>