



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01404 - 01.19.2021 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT158039	Amazon com LLC		409 CLEANER 2 PACK	001-140-501.00	Supplies	13.92	829.08
	01/19/2021	19GY-KVMN-VJPV		001-140-501.00	Supplies	130.10	
		1R9N-344L-QT4X		001-140-501.00	Supplies	102.57	
				001-140-501.00	Supplies	64.20	
				001-140-501.00	Supplies	159.98	
				001-140-501.00	Supplies	33.24	
				001-140-501.00	Supplies	74.97	
				001-140-501.00	Supplies	47.96	
				001-140-501.00	Supplies	10.82	
				001-140-501.00	Supplies	40.17	
				001-140-501.00	Supplies	52.75	
				001-140-501.00	Supplies	10.91	
				001-140-501.00	Supplies	7.59	
				001-140-501.00	Supplies	15.20	
				001-140-501.00	Supplies	15.65	
				001-140-501.00	Supplies	42.75	
				001-140-501.00	Supplies	6.30	
DKT158040	Blue360 Media						151.90
	01/19/2021	INV-201106-SF-08386	MS CRIMINAL & TRAFFIC LAW E-BOOK	001-110-622.00	Publications	151.90	
DKT158041	Clyde C Scott Insurance						2,100.00
	01/19/2021	38570	SURETY BOND RENEWAL 02/06/2021-02/06/2022	001-140-625.00	Insurance	2,100.00	

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DKT158042	Coast Electric Power Association						19,103.37
	01/19/2021	021-DEC	HARBOR CIR 8 #1 - DECEMBER	001-301-630.00	Utilities - Streetlights & Other	36.90	
		022-DEC	HARBOR CIR 8 #2 -- DECEMBER	001-301-630.00	Utilities - Streetlights & Other	128.12	
		023-DEC	HARBOR CIR 8 #3 -- DECEMBER	001-301-630.00	Utilities - Streetlights & Other	36.90	
		024-DEC	HARBOR CIR 8 #4 -- DECEMBER	001-301-630.00	Utilities - Streetlights & Other	36.90	
		025-DEC	I10 & YACHT CLUB DRIVE -- DECEMBER	001-301-630.00	Utilities - Streetlights & Other	38.86	
		JAN - 001	CODH SEC LIGHTS	001-301-630.00	Utilities - Streetlights & Other	7,695.59	
		JAN - 002	CODH SEC LGTS	001-301-630.00	Utilities - Streetlights & Other	1,188.84	
		JAN - 003	DH DRIVE NORTH 63780	001-140-630.00	Utilities - General	2,466.43	
				001-301-630.00	Utilities - Streetlights & Other	5,430.18	
		JAN - 005	DH CIRCLE 5300 FRNT GATE	001-301-630.00	Utilities - Streetlights & Other	84.72	
		JAN - 007	ALAWAI AVE 884	001-301-630.00	Utilities - Streetlights & Other	40.84	
		JAN - 010	DH DRIVE NORTH 63780 SIGN	001-140-630.00	Utilities - General	56.40	
		JAN - 012	NOMA DRIVE & DH DRIVE CIRCLE	001-140-630.00	Utilities - General	43.75	
		JAN - 015	ALOHA DRIVE E BAND STAND	001-301-630.00	Utilities - Streetlights & Other	47.36	
		JAN - 016	DH DRIVE EAST	001-301-630.00	Utilities - Streetlights & Other	38.13	
		JAN - 017	DH CIR WATERFALL	001-301-630.00	Utilities - Streetlights & Other	295.23	
		JAN - 018	GUARD BUILDING	001-301-630.00	Utilities - Streetlights & Other	53.39	
		JAN - 019	DH CIRCLE 5300 ASSOC	001-301-630.00	Utilities - Streetlights & Other	48.00	
		JAN - 020	NW INTERCHANGE	001-301-630.00	Utilities - Streetlights & Other	1,336.83	
DKT158043	Cspire Internet Service						652.06
	01/19/2021	1603783	INTERNET & PHONE RENTAL FOR THE MONTH OF JANUARY	001-140-612.00	Internet	208.99	
			001-140-643.00	Rent - Phone System	443.07		
DKT158044	Dana Safety Supply Inc						149.99
	01/19/2021	688689	Uniform/Casual Men's Black Zip	001-200-535.00	Uniforms	149.99	
DKT158045	Design Precast & Pipe Inc						2,084.00
	01/19/2021	92069	FRAME & GRATE INLET	001-301-582.00	Culverts	1,440.00	
			001-301-582.00	Culverts	644.00		
DKT158046	Diamondhead Property Owners Association Inc						1,000.00
	01/19/2021	JAN 2021	RENTAL OF MAINTENANCE YARD -- JANUARY	001-301-640.00	Rentals	1,000.00	
DKT158047	Diaz Brothers Printing						120.00
	01/19/2021	3554	BUSINESS CARDS	001-100-621.00	Printing & Binding	40.00	
				001-301-621.00	Printing & Binding	40.00	
		3555	BUSINESS CARDS FOR NEW COUNCILMEMBER	001-100-621.00	Printing & Binding	40.00	

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DKT158048	Digital Engineering and Imaging Inc						6,778.50
	01/19/2021	730-1000-82	Engineer SVS Plan Review Services	001-280-602.00	Professional Fees - Engineering	3,231.50	
		730-1000-83	MONTHLY MAINTENANCE TO GIS SYSTEM	001-301-601.00	Professional Fees - Consulting	1,455.00	
		730-1000-84	ENGINEERING SERVICE/ROADWAY IMPROVEMENTS PHASE 3	001-301-602.00	Professional Fees - Engineering	1,000.00	
		730-1000-85	Roadway Improvements/material testing	001-301-912.01	Capital Outlay - Paving	1,092.00	
DKT158049	Dixie Decorations						144.13
	01/19/2021	23469	POW-MIA FLAGS	001-140-501.00	Supplies	144.13	
DKT158050	Enmon Enterprises						2,100.00
	01/19/2021	MGC01210097	MONTHLY CONTRACT FOR JANUARY	001-140-681.00	Other Services & Charges	2,100.00	
DKT158051	FP Mailing Solutions						81.00
	01/19/2021	RI104733658	POSTAGE METER RENTAL FOR FIRST QUARTER 2021	001-140-611.00	Postage	81.00	
DKT158052	Fuelman						837.88
	01/19/2021	NP59422922	FOR THE WEEK ENDING 01.03.2021	001-200-525.00	Fuel	416.55	
		NP59447226	FOR THE WEEK ENDING 01.10.2021	001-200-525.00	Fuel	421.33	
DKT158053	Hancock Bank credit card						1,049.00
	07/09/2020	17600016	Registration MML conf JKlein	001-140-615.00	Travel & Training	280.00	
	09/01/2020	176200016A	Refund MML Conf PO 2020-0178	001-100-615.00	Travel & Training	-280.00	
	08/04/2020	183010044	Training Implicit Bias Police	001-200-615.00	Travel & Training	890.00	
	09/01/2020	183010044A	MML Credit PO-2020-0178	001-100-615.00	Travel & Training	-370.00	
				001-140-615.00	Travel & Training	-520.00	
	01/19/2021	240408303359000160019	BUILDING OFFICIALS ASSOCIATION WINTER CONFERENCE	001-280-615.00	Travel & Training	554.00	
		240884503469000110454	Hotel Reservations AJones	001-200-615.00	Travel & Training	495.00	
DKT158054	Hancock County Board of Supervisors						22,963.72
	01/19/2021	FIRE FUND REFUND	REFUND OF FIRE AD VALOREM COLLECTED	701-000-001.05	Fire Fund Cash Acct	22,963.72	
DKT158055	Hancock County Chamber of Commerce						1,000.00
	01/19/2021	DH 12 2020	DIGITAL MARKETING & PUBLIC RELATIONS -- DEC. 2020	001-140-623.00	Membership Dues/Fees	1,000.00	

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DKT158056	Hancock County Sheriffs Office	01/19/2021	2020-DH-012H	INMATE HOUSING FOR DECEMBER 2020	001-200-689.00	Prisoner's Expense		31,776.93												
							2020-DHLE-026	INTERLOCAL AGREEMENT FOR WEEK ENDING 12.19.2020	001-200-690.00	Interlocal Agreement	320.00	961.54								
											001-110-681.00	Other Services & Charges	154.69							
													001-200-690.00	Interlocal Agreement	30,340.70					
DKT158057	Hancock County Solid Waste	01/19/2021	947	DECEMBER RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	39,618.50	39,618.50												
DKT158058	James J Chiniche PA Inc	01/19/2021	17-057-117	Engineer SVS Noma Drive Boat launch	001-301-602.00	Professional Fees - Engineering		4,306.25												
							17-057-118	Engineer SVS East Aloha/Shepard's Square	001-301-602.00	Professional Fees - Engineering	468.75	1,000.00								
											17-057-119	ENGINEER SVS MONTJOY CREEK/PUBLIC ACCESS PROJECT	112-301-602.00	Professional Fees - Engineering Tidelands FY19	2,837.50					
DKT158059	Law offices of Derek R Cusick PLLC	01/19/2021	201	GENERAL MATTERS -- DECEMBER	001-140-603.00	Professional Fees - Legal		11,937.50												
							202	PLANNING AND ZONING -- DECEMBER	001-280-603.00	Professional Fees - Legal	5,625.00	1,437.50								
											203	CITY PROSECUTOR -- DECEMBER	001-110-603.00	Professional Fees - Legal	3,000.00					
															204	LONGANECKER VS CODH -- DECEMBER	001-280-603.00	Professional Fees - Legal	1,843.75	
																			205	COVID-19 RESPONSE -- DECEMBER
DKT158060	LexisNexis Matthew Bender and Co	01/19/2021	23116706	MS CODE 2020 SUPPLEMENTAL	001-140-622.00	Publications		586.44												
							23209291	MS CODE FORMS 2020	001-140-622.00	Publications	543.36	43.08								
DKT158061	Lowes Home Improvement	01/19/2021	87310	LIGHTING TIMER FOR MALUHIA GARDENT	001-301-501.00	Supplies	54.11	54.11												
DKT158062	Marvin J Bobinger III	01/19/2021	JAN 2021	LOBBYING SERVICES FOR JANUARY	001-653-601.00	Professional Fees - Consulting	3,000.00	3,000.00												
DKT158063	MS Department of Public Safety	01/19/2021	DEC 2020	COURT ASSESSMENT FOR	650-110-131.00	State Assessments Payable	84.35	84.35												

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DKT158064	MS Power Company	01/19/2021	JANUARY 2021	SURVEILLANCE CONTRACT FOR JANUARY	001-200-681.00	Other Services & Charges	1,265.00	1,265.00	
DKT158065	Orion Planning and Design	01/19/2021	3146	Consulting services 25 yr Comp plan	001-140-601.00	Professional Fees - Consulting	6,930.65	6,930.65	
DKT158066	SAFETY MEETING OUTLINES, INC.	01/05/2021	1220-00069	DAILY LOG BOOKS	001-301-501.00	Supplies	174.00	174.00	
DKT158067	State Treasurer	01/19/2021	DEC 2020	COURT ASSESSMENT/FINE FOR DECEMBER	650-110-131.00	State Assessments Payable	1,487.15	1,517.15	
					650-110-131.01	Court Bond Fees Payable	30.00		
DKT158068	ThyssenKrupp Elevator Corporation	01/19/2021	3005689510	MAINTENANCE CONTRACT FOR 2021 - QUARTER 1	001-140-681.00	Other Services & Charges	789.38	789.38	
DKT158069	Timothy A Kellar Chancery Clerk	01/19/2021	DEC 2020	TAX SALE REDEMPTIONS FOR DECEMBER	001-140-694.00	Collection Fees	520.00	520.00	
DKT158070	TransUnion Risk and Alternative Data Solutions Inc	01/19/2021	5859551-202012-1	TLOxp FOR DECEMBER	001-110-681.00	Other Services & Charges	50.00	50.00	
DKT158071	Tree Tech LLC	01/19/2021	0102021	REMOVE PINES FROM IEKE DRIVE	001-301-681.00	Other Services & Charges	550.00	3,350.00	
			01022021	REMOVE TWO TREES NEAR WATERTOWER	001-301-681.00	Other Services & Charges	900.00		
			01032021	TREE REMOVAL	001-301-681.00	Other Services & Charges	950.00		
			01052021		001-301-681.00	Other Services & Charges	950.00		
DKT158072	UniFirst Corporation	01/19/2021	105 0917340	UNIFORM RENTAL FOR THE WEEK ENDING 01/04/2021	001-301-535.00	Uniforms	130.72	260.19	
			105 0918469	UNIFORM RENTAL FOR THE WEEK ENDING 01/11/2021	001-301-535.00	Uniforms	129.47		
DKT158073	Waste Management	01/05/2021	0731661-4768-3	DUMPSTER RENTAL FOR DECEMBER	001-140-681.00	Other Services & Charges	59.23	59.23	
Total Claims: 35							Total Payment Amount:	167,424.31	