



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT01828 - 10.18.22 DOCKET

By Vendor Name

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount		
DKT230097	Amazon com LLC	10/18/2022	13YY-X3RN-RHVD	SUPPLIES	001-200-501.00	Supplies	54.48	1,827.53		
					001-280-501.00	Office Supplies	32.99			
					001-280-501.00	Office Supplies	118.94			
					001-200-501.00	Supplies	17.38			
					001-200-501.00	Supplies	16.49			
					001-200-501.00	Supplies	16.36			
					001-280-501.00	Office Supplies	30.89			
					001-200-501.00	Supplies	23.94			
					001-200-501.00	Supplies	18.46			
					001-280-501.00	Office Supplies	33.38			
					001-200-501.00	Supplies	8.99			
					001-280-505.00	FF&E Non-Capitalized	349.99			
					001-000-066.00	Prepaid Other	20.99			
					001-000-066.00	Prepaid Other	19.78			
					001-000-066.00	Prepaid Other	21.98			
					001-000-066.00	Prepaid Other	13.99			
					001-000-066.00	Prepaid Other	13.99			
					173D-PRDN-K16V	BUILDING DEPT TECHNOLOGY	001-140-650.00		Promotions	53.94
					1CCF-CDXP-PGXY	CTC DECORATIONS	001-200-501.00		Supplies	64.75
							001-140-650.00		Promotions	29.94
							001-140-650.00		Promotions	170.95
							001-140-650.00		Promotions	74.95
1LY1-MV1M-7V7G	NATIONAL NIGHT OUT SUPPLIES	001-140-505.00	FF&E Non-Capitalized	309.99						
		001-280-505.00	FF&E Non-Capitalized	309.99						
DKT230098	American Red Cross Mississippi	10/18/2022	FY23	SUPPORT APPROPRIATIONS	001-140-704.00	Appropriations - General	500.00	500.00		
DKT230099	CASA of Hancock County	10/18/2022	FY23	SUPPORT APPROPRIATIONS	001-140-704.00	Appropriations - General	5,200.00	5,200.00		
DKT230100	CIVICPLUS, LLC	10/18/2022	243160	ONLINE CODE HOSTING	001-140-605.00	Professional Fees - IT	725.00	725.00		

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DKT230101	CJT CONCRETE PUMPING, LLC.	10/18/2022	26286	PUMP TRUCK FOR MAHALO HUI DRIVE JOB	001-301-584.00	Plastic Pipe		1,147.65
								131.16
								720.00
								128.00
					001-301-584.00	Plastic Pipe		168.49
<hr/>								18,484.65
DKT230102	Coast Electric Power Association	10/18/2022		MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		131.66
								47.20
								47.20
								43.14
								47.20
								34.10
								2,212.02
								3,755.23
								98.68
								47.96
								63.37
								61.88
								45.85
								269.68
								60.20
								51.83
								531.09
								1,239.09
								9,655.42
								41.85
<hr/>								241.03
DKT230103	Coastal Hardware and Rental Co LLC	10/18/2022	A20456535	GAZEBO SUPPLIES	001-301-501.00	Supplies		8.39
								9.59
								10.39
								25.74
								94.68
								59.79
								32.45
	D20323157	WHITE MARKING PAINT	001-301-565.00	Street Paint/Striping				
	D20323158	HAND DRUM PUMP	001-301-502.00	Small Hand Tools				
			001-301-502.00	Small Hand Tools				
<hr/>								725.00
DKT230104	COMPTON ENGINEERING, INC.	10/18/2022	221-087.001-5	ANAHOLA & HANA PLACE DRAINAGE BASIN	190-000-602.00	Professional Fees - Engineering		725.00

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DKT230105	Covington Civil and Environmental LLC						19,061.25
	10/18/2022	16175.08-39	SIT DEVELOPMENT PLAN REVIEW	001-280-602.00	Professional Fees - Engineering	12,000.00	
		16383.08-10	COMMERCIAL DISTRICT TRANSFORMATION PROJECT	156-653-602.00	Professional Fees - Engineering - Commercial Dist	4,061.25	
		16422.08-9	CITY ENGINEER SERVICES	001-280-602.00	Professional Fees - Engineering	3,000.00	
DKT230106	CSpire Cell Service						926.55
	10/18/2022	10/08/22	CELLULAR SERVICE FOR SEPTEMBER	001-140-632.00	Telephone - Cell	47.52	
				001-200-612.00	Internet	343.30	
				001-280-612.00	Internet	-32.19	
				001-280-632.00	Telephone - Cell	87.04	
			001-301-632.00	Telephone - Cell	480.88		
DKT230107	DAVID WILLIAMS						192.74
	10/18/2022	9/1/22	PUBLIC WORKS BARN REPAIR	001-301-635.00	Professional Fees - R&M Outside Services	192.74	
DKT230108	Deep South Equipment Company						1,044.25
	10/18/2022	N15711	BACKHOE DIAGNOSTIC	001-301-635.00	Professional Fees - R&M Outside Services	868.85	
		N15714	BACKHOE REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	175.40	
DKT230109	Diamondhead True Value						47.90
	10/18/2022	A411188	CONCRETE MIX	001-301-581.00	Asphalt/Concrete	47.90	
DKT230110	Diaz Brothers Printing						245.00
	10/18/2022	5220	CTC - CERTIFICATES	001-000-066.00	Prepaid Other	245.00	
DKT230111	Digital Engineering and Imaging Inc						2,268.75
	10/18/2022	21	MONTHLY MAINTENANCE TO CITY GIS SYSTEM	001-301-601.00	Professional Fees - Consulting	1,247.50	
		23	WORK ASSIGNMENT #018 -- BEAUX VUE PHASE 2	001-301-602.00	Professional Fees - Engineering	198.75	
		24	ROADWAY IMPROVEMENTS PHASE 4 INVOICE NO 22	104-301-602.00	Professional Fees - Engineering	750.00	
		730-1001-22		001-280-602.00	Professional Fees - Engineering	72.50	
DKT230112	Dixieland Home Farm and Garden Center Inc						110.85
	10/18/2022	491166	GRASS SEED	001-301-583.00	Gravel, Sand, Rip Rap	110.85	
DKT230113	Eagle Energy						3,589.88
	10/18/2022	36481	FUEL	001-301-525.00	Fuel	9.59	
				001-301-525.00	Fuel	1,984.32	
		36482		001-301-525.00	Fuel	1,595.97	
DKT230114	Enmon Enterprises						2,799.00
	10/18/2022	MGC10220057	MONTHLY CONTRACT FOR OCTOBER	001-140-681.00	Other Services & Charges	2,799.00	

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DKT230115	Eric Nolan						200.00
	10/18/2022	J.BOOHER	96464 DIAMONDHEAD DR W	001-280-681.00	Other Services & Charges	100.00	
		P.M.PARKER	7898 HILO WAY - ARBORIST	001-280-681.00	Other Services & Charges	100.00	
DKT230116	FP Mailing Solutions						81.00
	10/18/2022	RI105492082	POSTAGE METER	001-140-611.00	Postage	81.00	
DKT230117	Fuelman						1,880.72
	10/18/2022	NP63008413	FOR THE WEEK ENDING 10.03.22	001-200-525.00	Fuel	967.07	
		NP63072717	FOR THE WEEK ENDING 10.09.22	001-200-525.00	Fuel	804.28	
				001-280-525.00	Fuel	109.37	
DKT230118	Galls LLC						792.20
	10/18/2022	022222166	POLICE BOOTS	001-200-501.00	Supplies	231.20	
				001-200-535.00	Uniforms	561.00	
DKT230119	George Blair Attorney						1,000.00
	10/18/2022	9/2022	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	1,000.00	
DKT230120	GULF COPY SYSTEMS LLC						405.64
	10/18/2022	4088	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	120.64	
				001-110-506.00	Copier Usage/Maintenance	24.04	
				001-140-506.00	Copier Usage/Maintenance	135.95	
				001-140-506.00	Copier Usage/Maintenance	43.24	
				001-200-506.00	Copier Usage/Maintenance	12.29	
				001-200-506.00	Copier Usage/Maintenance	66.48	
				001-301-506.00	Copier Usage/Maintenance	3.00	
DKT230121	Gulf Regional Planning Commission						3,810.00
	10/18/2022	FY2023	ANNUAL APPROPRIATION OF FUNDING FOR MPO OF MS	001-140-623.00	Membership Dues/Fees	3,810.00	
DKT230122	Hancock Bank credit card						238.00
	10/18/2022	246921622671027446507	LISA MCSWAIN HOTEL	001-110-615.00	Travel & Training	238.00	
DKT230123	Hancock County Library System						30,000.00
	10/18/2022	FY23	SUPPORT APPROPRIATIONS	001-140-704.00	Appropriations - General	30,000.00	

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DKT230124	Hancock County Sheriffs Office		INTERLOCAL AGREEMENT FOR WEEK ENDING 08/27/22	001-200-690.00	Interlocal Agreement	961.54	118,444.88
	10/18/2022	08/14/22		001-110-681.00	Other Services & Charges	155.04	
				001-200-690.00	Interlocal Agreement	29,185.43	
				001-140-650.00	Promotions	195.39	
				001-200-612.00	Internet	246.00	
		08/28/22	INTERLOCAL AGREEMENT FOR WEEK ENDING 9/10/22	001-200-690.00	Interlocal Agreement	961.54	
				001-110-681.00	Other Services & Charges	140.47	
				001-200-690.00	Interlocal Agreement	29,088.45	
				001-200-612.00	Internet	246.00	
		2022-DH-009H	INMATE HOUSING FOR SEPTEMBER 2022	001-200-689.00	Prisoner's Expense	220.00	
		7/31/22		001-200-690.00	Interlocal Agreement	961.54	
			INTERLOCAL AGREEMENT FOR WEEK ENDING 8/13/22	001-110-681.00	Other Services & Charges	27.60	
				001-200-690.00	Interlocal Agreement	29,590.52	
				001-200-612.00	Internet	246.00	
		9/11/22		INTERLOCAL AGREEMENT FOR WEEK ENDING 9/24/22	001-200-690.00	Interlocal Agreement	
			001-110-681.00		Other Services & Charges	180.47	
			001-200-690.00		Interlocal Agreement	24,546.46	
			001-140-650.00		Promotions	284.89	
			001-200-612.00		Internet	246.00	
	DKT230125	Hancock County Solid Waste		SEPTEEMBER RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	
	10/18/2022	1125					
DKT230126	J & A EXCAVATION INC		MAKIKI DRAINAGE PROJECT	190-000-602.00	Professional Fees - Engineering	9,229.97	9,229.97
	10/18/2022	2 (3)					

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DKT230127	JAMES BAILEY 10/18/2022	10960	PERMIT REFUND	001-000-222.00	Permits - Building	121.00	121.00
DKT230128	King Waste Services LLC 10/18/2022	10150	PORTOLET RENTAL	001-000-066.00	Prepaid Other	400.00	400.00
DKT230129	Kirks Tire Pros 10/18/2022	58995	UNIT 691 TIRE PATCH	001-200-635.00	Professional Fees - R&M Outside Services	20.00	20.00
DKT230130	Lee Tractor 10/18/2022	PI08439 PI08528 PI08529	KUBOTA COUNTER - FA346 KUBOTA - TANK KUBOTA MAINTENANCE	001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00	Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment	78.65 219.01 548.72 11.64 9.80 1.88	869.70
DKT230131	Lowe's Home Improvement 10/18/2022	903963-JSDWZL	CTC PLYWOOD FOR PAINTING	001-000-066.00	Prepaid Other	24.45	24.45
DKT230132	Moss Towing 10/18/2022	16174	DOG PARK TOWING	001-140-681.00	Other Services & Charges	300.00	300.00
DKT230133	MS Department of Archives & History 10/18/2022	9/30/22	BALANCE	650-140-132.00	1/2 DOCUMENT FILING FEE	239.50	239.50
DKT230134	MS Department of Public Safety 10/18/2022	9/2022	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	159.21	159.21
DKT230135	MS Department of Revenue 10/18/2022	CTC2022	TAXES	650-000-145.00	Special Events Taxes Due	124.00	124.00
DKT230136	MS MAIN STREET ASSOCIATION 10/18/2022	4742	DOWNTOWN NETWORK DUES 2023	001-140-623.00	Membership Dues/Fees	1,500.00	1,500.00
DKT230137	MS Power Company 10/18/2022	9/30/22	SURVEILLANCE CONTRACT FOR SEPTEMBER	001-200-681.00	Other Services & Charges	1,265.00	1,265.00
DKT230138	Necaise and Company PLLC 10/18/2022	15220	AUDIT SERVICES FOR FY2021	001-140-600.00	Professional Fees - Accounting/Audit	24,870.00	24,870.00
DKT230139	Orion Planning and Design 10/18/2022	3660 3672	PROTECTED BIKE LANE GENERAL SERVICES CONSULTING AGREEMENT	001-301-602.00 001-653-601.00	Professional Fees - Engineering Professional Fees - Consulting	4,410.00 330.00	4,740.00

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DKT230140	Pine Hills Nursery & Garden Center Inc		PINE STRAW	001-301-583.00	Gravel, Sand, Rip Rap		119.85
	10/18/2022	10/14/22					119.85
DKT230141	S&L Office Supplies		OFFICE SUPPLIES	001-140-510.00	Cleaning & Janitorial		221.09
	10/18/2022	102933		001-140-501.00	Supplies	97.90	
				001-140-501.00	Supplies	57.00	
				001-140-501.00	Supplies	17.99	
				001-140-501.00	Supplies	39.97	
001-140-501.00	Supplies	8.23					
DKT230142	Sea Coast Echo		P&Z ADS	001-280-620.00	Advertising		85.80
	10/18/2022	10/5/22		001-280-620.00	Advertising	26.64	
				001-280-620.00	Advertising	24.96	
DKT230143	Southern MS Planning and Development District Inc		ECONOMIC DEVELOPMENT	001-653-601.00	Professional Fees - Consulting	150.00	150.00
DKT230144	State Treasurer		COURT ASSESSMENT/FINE FOR SEPTEMBER	650-110-131.00	State Assessments Payable		3,036.79
	10/18/2022	9/2022		650-110-131.01	Court Bond Fees Payable	2,975.44	61.35
DKT230145	Sun Coast Business Supply		NAME PLATES	001-140-501.00	Supplies		93.80
	10/18/2022	1320146-0		001-140-501.00	Supplies	13.37	
				001-140-501.00	Supplies	61.50	
DKT230146	The Dave Mayley Band LLC		BAND - RED BEAN COOKOFF	001-000-066.00	Prepaid Other	750.00	750.00
DKT230147	THE MCCLATCHY COMPANY LLC		DIAMONDHEAD NEWS AD	001-140-620.00	Advertising	453.00	453.00
DKT230148	ThyssenKrupp Elevator Corporation		MAINTENANCE CONTRACT FOR 2022 - QUARTER 1	001-140-681.00	Other Services & Charges	815.25	815.25
DKT230149	TransUnion Risk and Alternative Data Solutions Inc		TLOxp FOR SEPTEMBER	001-110-681.00	Other Services & Charges		175.00
	10/18/2022	5859551-2022-09-1 6177932-202209-1		001-200-681.00	Other Services & Charges	75.00	100.00

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DKT230150	UniFirst Corporation						597.39
	10/18/2022	1530029750	UNIFORM RENTAL FOR THE WEEK ENDING 09/30/22	001-301-535.00	Uniforms	382.52	
		1530031021	UNIFORM RENTAL FOR THE WEEK ENDING 10/10/22	001-301-535.00	Uniforms	214.87	
DKT230151	WageWorks						40.00
	10/18/2022	0922-DR42799	COBRA PAYMENT FOR SEPTEMBER	001-140-625.00	Insurance	40.00	
DKT230152	WILLIAM PATRICK BRODER						154.25
	10/18/2022	0002	DRONE FOOTAGE - CTC	001-140-650.00	Promotions	154.25	
Total Claims: 56						Total Payment Amount:	324,333.02