



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT01584 - 09.07.2021 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT158770	AGJ						2,082.00
	09/07/2021	MSP-89452	MSP AGREEMENT -- COMPLETE	001-140-605.00	Professional Fees - IT	250.00	
				001-140-605.00	Professional Fees - IT	1,832.00	
DKT158771	Amazon com LLC						5,783.87
	09/07/2021	137D-YPQN-1WD7	SUPPLIES	001-140-501.00	Supplies	298.87	
				001-140-501.00	Supplies	85.06	
				001-140-501.00	Supplies	98.73	
				001-140-501.00	Supplies	112.05	
				001-140-501.00	Supplies	263.43	
		17XM-7L6H-H1VD	SUPPLIES AND BINDERS	001-280-501.00	Office Supplies	-14.96	
		1J34-MYQV-477C	SUPPLIES	001-301-501.00	Supplies	16.99	
				001-280-501.00	Office Supplies	38.91	
				001-280-501.00	Office Supplies	14.96	
		1LY9-PN67-4J9V	BLUEPRINT STORAGE	001-280-505.00	FF&E Non-Capitalized	830.48	
				001-280-505.00	FF&E Non-Capitalized	1,051.72	
				001-280-505.00	FF&E Non-Capitalized	1,905.64	
		1TR7-1WKG-7DFX		001-280-505.00	FF&E Non-Capitalized	830.48	
		1TVY-WYQ6-YYWK	SUPPLIES AND BINDERS	001-280-501.00	Office Supplies	32.11	
				001-140-501.00	Supplies	147.58	
				001-301-501.00	Supplies	39.96	
				001-140-501.00	Supplies	16.90	
		1YYJ-QG4Q-3G4D		001-280-501.00	Office Supplies	14.96	
	DKT158772	B&J PITT STOP LLC					
09/07/2021		AUG, 2021	MONTHLY OPEN PURCHASE ORDER - - AUGUST	001-200-635.00	Professional Fees - R&M Outside Services	45.00	
				001-200-635.00	Professional Fees - R&M Outside Services	62.00	
			001-200-635.00	Professional Fees - R&M Outside Services	45.00		
DKT158773	BRIAN HAGWOOD						883.82
09/07/2021	08252021	REPAIR OF VEHICLE CAR DOOR	001-301-635.00	Professional Fees - R&M Outside Services	883.82		
DKT158774	Clark Equipment Company						6,083.08
09/07/2021	2427885	MOWER ATTACHMENT	001-301-917.00	Capital Outlay - Mobile Equipment	6,083.08		

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DKT158775	Coast Electric Power Association		MONTHLY ELECTRIC BILL				18,715.85	
	09/07/2021	AUG, 2021 -- 001				001-301-630.00	Utilities - Streetlights & Other	8,242.86
		AUG, 2021 -- 002				001-301-630.00	Utilities - Streetlights & Other	1,267.55
		AUG, 2021 -- 003				001-140-630.00	Utilities - General	2,551.20
						001-301-630.00	Utilities - Streetlights & Other	4,839.41
		AUG, 2021 -- 005				001-301-630.00	Utilities - Streetlights & Other	63.84
		AUG, 2021 -- 007				001-301-630.00	Utilities - Streetlights & Other	39.24
		AUG, 2021 -- 010				001-140-630.00	Utilities - General	57.11
		AUG, 2021 -- 012				001-140-630.00	Utilities - General	39.14
		AUG, 2021 -- 015				001-301-630.00	Utilities - Streetlights & Other	39.81
		AUG, 2021 -- 016				001-301-630.00	Utilities - Streetlights & Other	38.13
		AUG, 2021 -- 017				001-301-630.00	Utilities - Streetlights & Other	405.95
		AUG, 2021 -- 018				001-301-630.00	Utilities - Streetlights & Other	44.95
		AUG, 2021 -- 019				001-301-630.00	Utilities - Streetlights & Other	40.16
		AUG, 2021 -- 020				001-301-630.00	Utilities - Streetlights & Other	718.93
		AUG, 2021 -- 021				001-301-630.00	Utilities - Streetlights & Other	38.13
		AUG, 2021 -- 022				001-301-630.00	Utilities - Streetlights & Other	127.24
		AUG, 2021 -- 023				001-301-630.00	Utilities - Streetlights & Other	38.13
		AUG, 2021 -- 024				001-301-630.00	Utilities - Streetlights & Other	38.13
		AUG, 2021 -- 025				001-301-630.00	Utilities - Streetlights & Other	42.18
	AUG, 2021 -- 026	001-301-630.00	Utilities - Streetlights & Other	43.76				
DKT158776	Coast Glass and Mirror LLC						200.00	
	09/07/2021	ICG-0902-12302	REPAIR BROKEN CAR WINDOW	001-301-635.00	Professional Fees - R&M Outside Services	200.00		
DKT158777	Coastal Tire and Auto LLC						915.00	
	09/07/2021	50078	TIRES FOR PUBLIC WORKS VEHICLES	001-301-570.00	Repairs & Maintenance - Vehicle	580.00		
				001-301-570.00	Repairs & Maintenance - Vehicle	36.00		
				001-301-570.00	Repairs & Maintenance - Vehicle	4.00		
				001-301-570.00	Repairs & Maintenance - Vehicle	10.00		
		50079		001-301-570.00	Repairs & Maintenance - Vehicle	260.00		
				001-301-570.00	Repairs & Maintenance - Vehicle	18.00		
				001-301-570.00	Repairs & Maintenance - Vehicle	2.00		
				001-301-570.00	Repairs & Maintenance - Vehicle	5.00		
DKT158778	CORE HOSPITALITY ADVISORS LLP						6,950.00	
	09/07/2021	21-44	FEASIBILITY STUDY	001-653-601.00	Professional Fees - Consulting	6,950.00		
DKT158779	Covington Civil and Environmental LLC						59,045.00	
	09/07/2021	16175.08-20	TOPOGRAPHIC AND ROADWAY SURVEY	001-301-601.00	Professional Fees - Consulting	18,500.00		
		16175.08-21	TURNBERRY DRAINAGE STUDY	001-301-602.00	Professional Fees - Engineering	3,445.00		
		16383.08-1	COMMERCIAL DISTRICT TRANSFORMATION PROJECT	156-653-602.00	Professional Fees - Engineering - Commercial Dist	37,100.00		

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DKT158780	CSpire Cell Service		CELLULAR SERVICE FOR AUGUST	001-140-632.00	Telephone - Cell		1,129.56
	09/07/2021	AUG, 2021		001-200-612.00	Internet	47.35	
				001-280-612.00	Internet	343.30	
				001-280-632.00	Telephone - Cell	102.99	
				001-301-632.00	Telephone - Cell	91.65	544.27
DKT158781	Custom Products Corporation		ROAD SIGNS	001-301-586.00	Street Signs		441.16
	09/07/2021	356940				441.16	
DKT158782	Dana Safety Supply Inc		POLICE VEHICLE EQUIPMENT	001-200-917.00	Capital Outlay - Mobile Equipment		2,464.00
	09/07/2021	743248				2,464.00	
DKT158783	Deep South Equipment Company		PICKUP AND RETURN OF JCB BACKHOE	001-301-635.00	Professional Fees - R&M Outside Services		900.00
	09/07/2021	N10867				900.00	
DKT158784	Diamondhead Property Owners Association Inc		RENTAL OF MAINTENANCE YARD -- SEPTEMBER	001-301-640.00	Rentals		1,000.00
	09/07/2021	SEPT, 2021				1,000.00	
DKT158785	Diamondhead True Value		MONTHLY OPEN PURCHASE ORDER - - AUGUST	001-301-501.00	Supplies		245.67
	09/07/2021	AUG, 2021				40.10	
				001-301-501.00	Supplies	16.78	
				001-301-501.00	Supplies	29.98	
				001-301-501.00	Supplies	111.82	
				001-301-501.00	Supplies	25.98	
				001-301-501.00	Supplies	1.00	
				001-301-501.00	Supplies	4.02	15.99
DKT158786	Diamondhead Water and Sewer District		WATER	001-301-630.00	Utilities - Streetlights & Other		630.28
	09/07/2021	AUG, 2021 -- 0021				23.95	
		AUG, 2021 -- 0170		001-301-630.00	Utilities - Streetlights & Other	208.73	
		AUG, 2021 -- 0830		001-301-630.00	Utilities - Streetlights & Other	23.95	
		AUG, 2021 -- 1120		001-301-630.00	Utilities - Streetlights & Other	188.60	
		AUG, 2021 -- 20		001-140-630.00	Utilities - General	161.10	
	AUG, 2021 -- 2070	001-301-630.00	Utilities - Streetlights & Other	23.95			

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DKT158787	Dixieland Home Farm and Garden Center Inc	09/07/2021	445464	WEED KILLER	001-301-501.00	Supplies	97.98
DKT158788	Eagle Energy	09/07/2021	31580	FUEL	001-301-525.00	Fuel	844.03
			31581		001-301-525.00	Fuel	6.77
					001-301-525.00	Fuel	1,688.60
DKT158789	Eley Guild Hardy Architects PA	09/07/2021	21-010-1	CITY HALL RENOVATIONS	001-140-602.00	Professional Fees - Engineering	25,865.49
DKT158790	Eric Nolan	09/07/2021	0484-08242021	ARBORIST SERVICES	001-280-681.00	Other Services & Charges	100.00
			ANALII STREET		001-280-681.00	Other Services & Charges	100.00
			FAIRWAY DRIVE		001-280-681.00	Other Services & Charges	100.00
DKT158791	ERS INC	09/07/2021	PAY APP #03	CHANNEL STABILIZATION AT ALKII WAY	116-301-912.00	Capital Outlay - Streets/Drainage-Emerg Watershed	79,052.21
DKT158792	Fuelman	09/07/2021	NP60578844	FOR THE WEEK ENDING 08.15.2021	001-140-525.00	Fuel	53.01
					001-200-525.00	Fuel	1,097.78
			NP60601777	FOR THE WEEK ENDING 08.22.2021	001-200-525.00	Fuel	809.67
					001-280-525.00	Fuel	57.61
			NP60628298	FOR THE WEEK ENDING 08.29.2021	001-200-525.00	Fuel	926.73
					001-280-525.00	Fuel	58.05
DKT158793	Galls LLC	09/07/2021	019017119	POLICE SUPPLIES	001-200-501.00	Supplies	219.19
DKT158794	Hancock County Chamber of Commerce	09/07/2021	DH 8 2021	DIGITAL MARKETING & PUBLIC RELATIONS -- AUG, 2021	001-140-605.00	Professional Fees - IT	1,000.00
DKT158795	Hancock County Sheriffs Office	09/07/2021	2021-DHLE-016	INTERLOCAL AGREEMENT FOR WEEK ENDING 07.31.2021	001-200-690.00	Interlocal Agreement	961.54
					001-200-690.00	Interlocal Agreement	30,819.80
					001-200-612.00	Internet	246.00

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DKT158796	James J Chiniche PA Inc						15,457.88
	09/07/2021	17-057-124	ENGINEER SVS MONTJOY CREEK/PUBLIC ACCESS PROJECT	115-000-602.00	Professional Fees - Engineering Tidelands FY20	1,995.29	
		17-057-125	DESIGN, BIDDING, CEI NOMA DRIVE BOAT LAUNCH/PIER	115-000-602.00	Professional Fees - Engineering Tidelands FY20	2,807.24	
		17-057-126	DESIGN, BIDDING, CEI EAST ALOHA PHASE 1	117-301-602.00	Professional Fees - Engineering MDA East Aloha Imp	10,655.35	
DKT158797	Jefferson Parish Sheriff Department						110.00
	09/07/2021	08252021	PROCESSING FEE	001-000-120.00	Other Payables	110.00	
DKT158798	Kirks Tire Pros						589.40
	09/07/2021	051928	NEW TIRES	001-200-635.00	Professional Fees - R&M Outside Services	589.40	
DKT158799	Law offices of Derek R Cusick PLLC						12,593.75
	09/07/2021	290	GENERAL MATTERS -- AUGUST	001-140-603.00	Professional Fees - Legal	7,250.00	
		291	PLANNING AND ZONING -- AUGUST	001-280-603.00	Professional Fees - Legal	2,312.50	
		292	CITY PROSECUTOR -- AUGUST	001-110-603.00	Professional Fees - Legal	3,000.00	
		293	LONGANECKER VS CODH -- AUGUST	001-280-603.00	Professional Fees - Legal	31.25	
DKT158800	Lowes Home Improvement						146.16
	09/07/2021	82133	SUPPLIES	001-301-501.00	Supplies	41.78	
				001-301-501.00	Supplies	75.88	
				001-301-501.00	Supplies	28.50	
DKT158801	Marvin J Bobinger III						3,000.00
	09/07/2021	AUG, 2021	LOBBYING SERVICES FOR AUGUST	001-653-601.00	Professional Fees - Consulting	3,000.00	
DKT158802	MS Department of Public Safety						352.96
	09/07/2021	AUG, 2021	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	352.96	
DKT158803	MS Power Company						1,265.00
	09/07/2021	SEPT, 2021	SURVEILLANCE CONTRACT FOR SEPTEMBER	001-200-681.00	Other Services & Charges	1,265.00	
DKT158804	Napa of Bay St Louis						60.30
	09/07/2021	AUG, 2021	MONTHLY PURCHASE ORDER -- AUGUST	001-200-570.00	Repairs & Maintenance - Vehicle	60.30	
DKT158805	National Fire Protection Association						1,495.00
	09/07/2021	8015685Y	FIRE CODE SUBSCRIPTION SERVICE	001-280-622.00	Publications	1,495.00	
DKT158806	Performance Tire and Wheel						762.74
	09/07/2021	2-39050	TIRES FOR DUMP TRUCK	001-301-635.00	Professional Fees - R&M Outside Services	762.74	

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DKT158807	Pickering Firm Inc						43,352.25
	09/07/2021	0089631	SURVEY, ASSESSMENT & DESIGN DH DRIVE EAST POND	001-301-602.00	Professional Fees - Engineering	7,604.75	
		0089675	WORK ASSIGNMENT #00-14-2021	001-301-602.00	Professional Fees - Engineering	10,996.00	
		0089678	IONA STREET DRAINAGE -- WORK ASSIGN # 00-15-2021	001-301-602.00	Professional Fees - Engineering	11,260.74	
		0089679	KOLO COURT DRAINAGE	001-301-602.00	Professional Fees - Engineering	13,490.76	
DKT158808	RAM TOOL AND SUPPLY CO INC						500.00
	09/07/2021	9502740430	TRAFFIC SUPPLIES	001-301-501.00	Supplies	68.04	
		9502782621	REHYDRATION DRINKS	001-301-501.00	Supplies	287.98	
		9502782622	POWDER MIX	001-301-501.00	Supplies	143.98	
DKT158809	Robert Johnson						19.04
	09/07/2021	AUG, 2021	TRAVEL REIMBRUSMENT FOR AUGUST	001-100-615.00	Travel & Training	19.04	
DKT158810	S&L Office Supplies						319.32
	09/07/2021	91953	OFFICE SUPPLIES	001-140-501.00	Supplies	68.52	
				001-140-510.00	Cleaning & Janitorial	26.02	
				001-140-501.00	Supplies	12.66	
				001-140-501.00	Supplies	72.12	
				001-140-510.00	Cleaning & Janitorial	8.20	
				001-140-501.00	Supplies	131.80	
DKT158811	Sea Coast Echo						1,083.66
	09/07/2021	BUDGET ADVERTISEMENT P&Z AD 8/04	BUDGET ADVERTISEMENT P&Z ZONING ORDINANCE ADVERTISEMENT	001-140-620.00	Advertising	866.24	
				001-280-620.00	Advertising	58.44	
		RFQ ENGINEERING (1 OF 2	ENGINEERING RFQ ADVERTISEMENT	001-140-620.00	Advertising	158.98	
DKT158812	South MS Business Machines Gulfport						963.81
	09/07/2021	333768 -- SEPT, 2021	PAYMENT 35 OF 60 -- BUILDING	001-140-642.00	Rent - Copier	281.28	
		398532	PER COPY CHARGE FOR AUGUST	001-301-506.00	Copier Usage/Maintenance	61.85	
		398533		001-280-506.00	Copier Usage/Maintenance	69.49	
		398760		001-200-506.00	Copier Usage/Maintenance	62.03	
		398761		001-140-506.00	Copier Usage/Maintenance	89.76	
		398933		001-140-506.00	Copier Usage/Maintenance	317.43	
		AR298523, SEPT 2021	PAYMENT 48 OF 60 -- ADMIN	001-140-642.00	Rent - Copier	81.97	
DKT158813	SOUTHERN LAWN CARE & EXCAVATION LLC					1,300.00	
09/07/2021	INV0053	BOAT RAMP CLEAN-UP	001-301-683.00	Professional Fees - Debris Removal	1,300.00		

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DKT158814	09/07/2021	AUG, 2021	COURT ASSESSMENT/FINE FOR AUGUST	650-110-131.00	State Assessments Payable	4,953.09	5,094.29
				650-110-131.01	Court Bond Fees Payable	141.20	
DKT158815	09/07/2021	1290598-0	FIREPROOF FILE CABINET	001-140-907.00	Capital Outlay - Other	1,920.00	1,920.00
DKT158816	09/07/2021	8628	DEED RECORDING FEES	001-140-681.00	Other Services & Charges	29.00	115.00
				001-140-681.00	Other Services & Charges	28.00	
				001-140-681.00	Other Services & Charges	29.00	
				001-140-681.00	Other Services & Charges	29.00	
DKT158817	09/07/2021	105 0952871	UNIFORM RENTAL FOR THE WEEK ENDING 08.16.2021	001-301-535.00	Uniforms	223.90	707.89
		105 0953974	UNIFORM RENTAL FOR THE WEEK ENDING 08-23-2021	001-301-535.00	Uniforms	299.27	
		105 0955068	UNIFORM RENTAL FOR THE WEEK ENDING 08.30.2021	001-301-535.00	Uniforms	184.72	
DKT158818	09/07/2021	A600829	FIRST AID CABINET REFILL	001-301-501.00	Supplies	67.09	123.69
		A600836		001-200-501.00	Supplies	29.21	
		A600837		001-140-501.00	Supplies	27.39	
DKT158819	09/07/2021	51013819	MATERIALS	001-301-583.00	Gravel, Sand, Rip Rap	1,562.85	3,117.77
		51022260	RIP RAP AND BASE	001-301-583.00	Gravel, Sand, Rip Rap	1,554.92	
DKT158820	09/07/2021	0128467-4768-6	DEBRIS CLEAN UP	001-301-683.00	Professional Fees - Debris Removal	7,495.25	7,554.48
		0748800-4768-8	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	59.23	
<b>Total Claims: 51</b>						<b>Total Payment Amount:</b>	<b>353,730.14</b>