



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT01364 - 10/17/2020 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT157759	AGJ	11/17/2020	82312	EXTERNAL DVD DRIVE	001-140-505.00	FF&E Non-Capitalized	58.54	58.54
DKT157760	Amazon com LLC	11/17/2020	11W1-GTTF-N3RV	COMPUTER WRIST REST	001-110-501.00	Supplies	18.76	103.33
					001-301-501.00	Supplies	15.39	
					001-280-501.00	Office Supplies	30.99	
					001-301-501.00	Supplies	38.19	
DKT157761	AXI Education Solutions LLC	11/17/2020	54308	EPICUS-TS FACE RECOGNITION TABLET	001-140-907.00	Capital Outlay - Other	6,960.00	7,616.00
					001-140-907.00	Capital Outlay - Other	656.00	
DKT157762	Barneys Police Supplies Gulfport	11/17/2020	54782	Badge and Badge Holder	001-200-535.00	Uniforms	329.97	1,245.78
					001-200-535.00	Uniforms	729.92	
					001-200-535.00	Uniforms	159.90	
					001-200-535.00	Uniforms	25.99	
DKT157763	Charlie Henderson Ford	11/17/2020	74830 74830A	OIL CHANGE POLICE CAR REPAIRS	001-200-570.00	Repairs & Maintenance - Vehicle	62.80	181.82
					001-200-570.00	Repairs & Maintenance - Vehicle	119.02	
DKT157764	Coast Electric Power Association	11/17/2020	10232020 7100028903--1020 7100030173 -- 10/2020 7100030174 - 10/2020 7100030175--10/2020 7100030176 -- 10/2020	KAPALAMA OCTOBER I10 & YACHT CLUB DR. -- OCTOBER HARBOR CIR 8 #3 -- OCTOBER HARBOR CIR 8 #1 -- OCTOBER HARBOR CIR 8 #2 -- OCTOBER HARBOR CIR 8 #4 -- OCTOBER	001-301-630.00 001-301-630.00 001-301-630.00 001-301-630.00 001-301-630.00 001-301-630.00	Utilities - Streetlights & Other Utilities - Streetlights & Other Utilities - Streetlights & Other Utilities - Streetlights & Other Utilities - Streetlights & Other Utilities - Streetlights & Other	43.20 39.11 35.67 35.67 591.89 35.67	781.21
DKT157765	Cspire Internet Service	11/17/2020	1586475	OCTOBER INTERNET SERVICES	001-140-612.00	Internet	208.99	650.16
					001-140-643.00	Rent - Phone System	441.17	
DKT157766	CYNTHIA GOLUS	11/17/2020	10202020	POLL WORKER	001-140-693.00	Other - Elections	195.00	195.00

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DKT157767	Diamondhead True Value 11/17/2020	A322826	WATER PIPE	001-301-501.00	Supplies	99.99	1,001.67
				001-301-501.00	Supplies	11.88	
				001-301-584.00	Concrete, Plastic Pipe	38.70	
				001-301-584.00	Concrete, Plastic Pipe	89.40	
				001-301-501.00	Supplies	55.96	
				001-301-501.00	Supplies	71.96	
				001-301-584.00	Concrete, Plastic Pipe	2.34	
				001-301-584.00	Concrete, Plastic Pipe	47.40	
				001-301-584.00	Concrete, Plastic Pipe	17.70	
				001-301-584.00	Concrete, Plastic Pipe	239.70	
				001-301-584.00	Concrete, Plastic Pipe	218.70	
				001-301-584.00	Concrete, Plastic Pipe	55.47	
				001-301-584.00	Concrete, Plastic Pipe	52.47	
				DKT157768	Digital Engineering and Imaging Inc 11/17/2020	730-1000-76 730-1000-77 730-1000-78  730-1000-79	
Roadway/Paving Phase II	001-301-602.00	Professional Fees - Engineering	4,625.00				
MONTHLY MAINTENANCE TO GIS SYSTEM	001-301-681.00	Other Services & Charges	1,891.50				
ENGINEERING SERVICE/ROADWAY IMPROVEMENTS PHASE 3	001-301-602.00	Professional Fees - Engineering	15,000.00				
DKT157769	Duhon Machinery Company Inc 11/17/2020	212  213	Bobcat Skid Loader w/ Flail Mower Attachment	001-301-917.00	Capital Outlay - Mobile Equipment	6,918.09	48,059.53
				001-301-917.00	Capital Outlay - Mobile Equipment	41,141.44	
DKT157770	Eagle Energy 11/17/2020	27900  27901	FUEL	001-301-525.00	Fuel	6.77	2,128.84
				001-301-525.00	Fuel	1,091.19	
				001-301-525.00	Fuel	1,030.88	
DKT157771	Election Systems & Software 11/17/2020	1167293	9/15/20 Election Support	001-140-693.00	Other - Elections	4,455.00	3,605.00
				001-140-693.00	Other - Elections	-850.00	
DKT157772	Enmon Enterprises 11/17/2020	MGC11200096	JANITORIAL CONTRACT FOR THE MONTH OF NOVEMBER	001-140-681.00	Other Services & Charges	2,100.00	2,100.00
DKT157773	FirstPoint Inc 11/17/2020	8464	BACKGROUND CHECK FOR NEW EMPLOYEE	001-301-698.00	Misc. Services - Drug Testing & Other	57.00	57.00

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DKT157774	Fuelman	11/17/2020	NP59092485	FUEL FOR THE WEEK OF 11/02/2020	001-140-525.00	Fuel	35.41	924.11
					001-280-525.00	Fuel	34.82	
					001-301-525.00	Fuel	439.71	
			NP59136683	FUEL CHARGES FOR THE WEEK ENDING 11/08/2020	001-200-525.00	Fuel	348.84	
					001-280-525.00	Fuel	65.33	
DKT157775	Hancock County Sheriffs Office	11/17/2020	2020-DH-010H 2020-DHLE-022	INMATE HOUSING -- OCTOBER INTERAGENCY AGREEMENT FOR WEEK ENDING 10-24-2020	001-200-689.00 001-110-681.00 001-200-690.00	Prisoner's Expense Other Services & Charges Interlocal Agreement	180.00 133.13 24,173.66	24,486.79
DKT157776	Hancock County Solid Waste	11/17/2020	930	OCTOBER SOLID WASTE	401-322-680.00	Other Services & Charges	39,618.50	39,618.50
DKT157777	Independent Elevator Inspections LLC	11/17/2020	2333	ANNUAL ELEVATOR INSPECTION	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	190.40	190.40
DKT157778	JANETTE GILLIAM	11/17/2020	10202020	POLL WORKER	001-140-693.00	Other - Elections	200.00	200.00
DKT157779	John Deere Company	11/17/2020	116985963	Jon Deere R10 Flex Wing Rotary Cutter	001-301-917.00	Capital Outlay - Mobile Equipment	17,111.40	17,111.40
DKT157780	Kirks Tire Pros	11/17/2020	46955 47002 47004	NEW TIRES FOR TWO POLICE VEHICLES WHEEL ALIGNMENT NEW TIRES FOR TWO POLICE VEHICLES	001-200-635.00 001-200-570.00 001-200-635.00	Professional Fees - R&M Outside Services Repairs & Maintenance - Vehicle Professional Fees - R&M Outside Services	517.16 90.95 593.00	1,201.11
DKT157781	Law offices of Derek R Cusick PLLC	11/17/2020	176 177 178 179	GENERAL MATTERS FOR OCTOBER PLANNING AND ZONING FOR OCTOBER CITY PROSECUTOR FOR OCTOBER LONGANECKER, ET AL V. CITY OF DIAMONDHEAD	001-140-603.00 001-280-603.00 001-110-603.00 001-140-603.00	Professional Fees - Legal Professional Fees - Legal Professional Fees - Legal Professional Fees - Legal	5,518.75 1,281.25 3,000.00 62.50	9,862.50

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DKT157782	Lee Tractor	11/17/2020	WO24007	EQUIPMENT REPAIR	001-301-635.00	Professional Fees - R&M Outside Services		554.25
							001-301-635.00	Professional Fees - R&M Outside Services
DKT157783	LexisNexis Matthew Bender and Co	11/17/2020	21389586	MS CODE COURT RULES 2020	001-110-622.00	Publications	63.43	63.43
DKT157784	Mow Life LLC	11/17/2020	4224	SAFETY SUPPLIES	001-301-501.00	Supplies		238.00
							001-301-501.00	Supplies
DKT157785	MS Department of Public Safety	11/17/2020	10/2020	COURT ASSESSMENT FOR OCTOBER	650-110-131.00	State Assessments Payable	88.88	88.88
DKT157786	MS Municipal League	11/17/2020	32061	MML VIRTUAL CONFERENCE	001-100-615.00	Travel & Training	180.00	180.00
DKT157787	MS Power Company	11/17/2020	10292020	LPR MONTHLY PAYMENT	001-200-681.00	Other Services & Charges	1,265.00	1,265.00
DKT157788	Municipal Code Corporation	11/17/2020	00350935	ONLINE CODE HOSTING 11/1/2020-10/31/2021	001-140-605.00	Professional Fees - IT	550.00	550.00

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DKT157789	Napa of Bay St Louis	11/17/2020	21-0002	MISC PURCHASES FOR THE MONTH OF OCTOBER	001-301-571.00	Repairs & Maintenance - Equipment	9.00	2,268.18		
					001-301-571.00	Repairs & Maintenance - Equipment	214.06			
					001-301-571.00	Repairs & Maintenance - Equipment	65.86			
					001-301-571.00	Repairs & Maintenance - Equipment	57.91			
					001-301-501.00	Supplies	551.48			
					001-200-570.00	Repairs & Maintenance - Vehicle	42.44			
					269306	REPAIR TO DOOR	001-200-570.00		Repairs & Maintenance - Vehicle	149.87
							001-200-570.00		Repairs & Maintenance - Vehicle	149.87
					269452	HOSE FOR BACKHOE	001-301-571.00		Repairs & Maintenance - Equipment	22.49
							001-301-571.00		Repairs & Maintenance - Equipment	76.90
							001-301-571.00		Repairs & Maintenance - Equipment	34.96
							001-301-571.00		Repairs & Maintenance - Equipment	44.42
							001-301-571.00		Repairs & Maintenance - Equipment	57.08
							001-301-571.00		Repairs & Maintenance - Equipment	57.46
					269763	REPAIR TO DOOR	001-301-570.00		Repairs & Maintenance - Vehicle	59.70
							001-301-570.00		Repairs & Maintenance - Vehicle	514.26
							001-301-570.00		Repairs & Maintenance - Vehicle	182.91
269817	RETURN PART 25-9650	001-301-571.00	Repairs & Maintenance - Equipment	-22.49						
DKT157790	Necaise and Company PLLC	11/17/2020	10693	Audit Services FY 2019	001-140-600.00	Professional Fees - Accounting/Audit	21,430.00	21,430.00		
DKT157791	Orion Planning and Design	11/17/2020	3091	Consulting services 25 yr Comp plan	001-140-601.00	Professional Fees - Consulting	1,950.30	1,950.30		

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DKT157792	S&L Office Supplies		OFFICE SUPPLIES	001-140-501.00	Supplies		290.15		
	11/17/2020	82930					19.00		
							26.84		
							9.27		
							5.00		
							3.72		
							25.50		
							17.38		
							5.56		
							6.04		
							63.36		
							51.98		
							7.67		
							15.34		
							12.76		
			11.28						
			9.45						
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DKT157793	Sea Coast Echo		LOGIC & ACCURACY TESTING OF TSX VOTING MACHINES	001-140-693.00	Other - Elections		1,539.01		
	11/17/2020	100720				110.00			
		10072020				AD FOR NEW VOTING DATE	001-140-693.00	Other - Elections	1,299.37
		101420				P&Z AD FOR PUBLIC HEARING	001-280-620.00	Advertising	64.60
	10212020	P&Z VARANCE LEGAL AD	001-280-620.00	Advertising	65.04				
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DKT157794	State Treasurer		COURT ASSESSMENT/FINE -- OCTOBER	650-110-131.00	State Assessments Payable		1,306.31		
	11/17/2020	11022020				1,306.31			
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DKT157795	Timothy A Kellar Chancery Clerk		TAX SALE REDEMPTIONS -- OCTOBER	001-140-694.00	Collection Fees		980.00		
	11/17/2020	10312020				980.00			
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DKT157796	UniFirst Corporation		UNIFORM RENTAL FOR WEEK OF 11-02-2020	001-301-535.00	Uniforms		323.88		
	11/17/2020	1050907216				141.19			
		1050908325				UNIFORM RENTAL FOR THE WEEK OF 11-09-2020	001-301-535.00	Uniforms	182.69
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DKT157797	WageWorks		COBRA FOR OCTOBER	001-140-625.00	Insurance		40.00		
	11/17/2020	1020-DR42799				40.00			
						<b>Total Claims: 39</b>	<b>Total Payment Amount: 217,481.08</b>		