AGENDA
SPECIAL CALLED
MEETING OF CITY COUNCIL
Diamondhead, Mississippi

Council Chambers, City Hall
September 30, 2013
1:00 p.m.

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1. **Call to Order**

2. **Invocation**

3. **Pledge of Allegiance**

4. **Roll Call**

5. **Confirmation or Adjustment of the Agenda Order**

6. **Communications/Announcements from the Mayor and Council**
   a. Order must be maintained during Council meetings at all times and personal conversations must be held outside Council Chambers. If you would like to address Council, please sign up with the City Clerk

   b. The next regularly scheduled Council Meeting will be held 6 p.m. Tuesday, October 1, 2013 in Council Chambers located at 5000 Diamondhead Circle

   c. The next regularly scheduled Council Work Session will be held 1 p.m. Tuesday, October 8, 2013 in Council Chambers located at 5000 Diamondhead Circle.

7. **Citizens Wishing to Address Council, Agenda Items** Limit of 3 minutes per person

8. **Docket of Claims**—Motion to Accept the Docket of Claims as Presented Subject to any Additions, Corrections, or Deletions Made by Council

9. **Citizens Wishing to Address Council, Non-Agenda Items** Limit of 3 minutes per person

10. **RECESS OR ADJOURN**

City of Diamondhead, MS

Docket of Claims Register - Council

APPKT00021 - Docket of Claims 9/30/13

By Docket/Claim Number

DRAFT

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Item Description	Line Amount	Payment Amount
DKT130022	AGJ 09/30/2013	35080	Laptop	001-140-90900	Capital Outlay - Office Equipment	Dell Inspiron Laptop	969.90	1,188.90
				001-140-90900	Capital Outlay - Office Equipment	Microsoft Office	219.00	
DKT130023	AT&T 09/30/2013	09.05.2013	Bill Period 09.05.2013	001-140-61000	Telephone	Bill Period 09.05.2013	54.92	54.92
DKT130024	Barneys Police and Hunting Supplies 09/30/2013	10249	Badges for Building Department	001-650-50100	Office Supplies	Badges	143.98	173.96
				001-650-50100	Office Supplies	Center Seal Full Color	10.00	
				001-650-50100	Office Supplies	Finish Gold Plate	19.98	
DKT130025	Bay Printing 09/30/2013	17465	Thomas Sislow--500 Count Business Cards	001-100-50100	Office Supplies	Thomas Sislow--500 Count Business Cards	34.00	724.00
	09/26/2013	17465a	Blessing of the Classics Certificates	001-140-63100	Printing & Binding	Print job Blessing of Classic Certificates	690.00	
DKT130026	Cintas Corporation 09/30/2013	08.01.2013	Public Works Uniform Service	001-301-52300	Uniforms	Public Works Uniform Service	841.27	1,544.40
				001-301-52300	Uniforms	Public Works Uniform Service September	703.13	
DKT130027	Comcepts LLC 09/30/2013	95339	Answering Service	001-140-61000	Telephone	Monthly Answering Service Charge	100.00	100.00
DKT130028	CSpire 09/30/2013	08.31.2013	Cell Phone Service for August 2013	001-650-61100	Telephone - Cell	Cell Phone Service for August -	61.93	614.10
				001-140-61100	Telephone - Cell	Cell Phone Service for August 2013 Building Dept.	83.82	
				001-301-61100	Telephone - Cell	Cell Phone Service for August 2013 PW	468.35	

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Item Description	Line Amount	Payment Amount
DKT130029	David's Chainsaw & Lawnmower							351.93
	09/30/2013	636638	chain saw repair	001-301-52200	Fuel/Oil	oiler	49.00	
				001-301-52200	Fuel/Oil	oiler gear	14.00	
		636639	trimmer parts	001-301-54300	Repairs & Maintenance - Equipment	Hedge Trimmer Parts	47.01	
				001-301-54300	Repairs & Maintenance - Equipment		64.86	
				001-301-54300	Repairs & Maintenance - Equipment		71.46	
				001-301-54300	Repairs & Maintenance - Equipment		32.13	
				001-301-54300	Repairs & Maintenance - Equipment		15.17	
				001-301-54300	Repairs & Maintenance - Equipment		28.60	
				001-301-54300	Repairs & Maintenance - Equipment		29.70	
DKT130030	Delta World Tire							406.92
	09/30/2013	140056374	Turf Tires	001-301-54300	Repairs & Maintenance - Equipment	Turf Tires	327.68	
	09/19/2013	140056864	Tire Tubes	001-301-54300	Repairs & Maintenance - Equipment	Tire Tubes	79.24	
DKT130031	Eagle Energy							2,941.35
	09/26/2013	2610	FUEL	001-301-52200	Fuel/Oil	ULTRA LOW SULFUR DIESEL	1,392.40	
				001-301-52200	Fuel/Oil	UNLEADED NON-ETHANOL	1,548.95	
DKT130032	Eric Nolan							480.00
	09/30/2013	08.29.2013	Tree inventory review	001-301-69100	Other Services &	Tree Inventory Review	480.00	
DKT130033	Fazzios							179.90
	09/30/2013	210901	herbicide	001-301-50100	Office Supplies	herbicide	179.90	
DKT130034	Fleetcor Technologies Inc.							1,341.04
	09/30/2013	NP39087630	Fuel Charges 09.02 to 09.08.2013	001-200-52200	Fuel/Oil	Fuel Charges 09.02 to 09.08.2013	442.20	
		NP39124029	Fuel Purchases 09.09 to 09.15.2013	001-200-52200	Fuel/Oil	Fuel Purchases 09.09 to 09.15.2013	397.64	
		NP39176440	Fuel Usage 09.16 to 09.23.2013	001-200-52200	Fuel/Oil	Fuel Usage 09.16 to 09.23.2013	501.20	

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Item Description	Line Amount	Payment Amount
DKT130035	G&O Supply Company							3,714.00
	09/30/2013	G5253	HDPE pipe for stock	001-301-54600	Repairs & Maintenance - Drainage	40 FT HDPE 36INCH PIPE	1,080.00	
				001-301-54600	Repairs & Maintenance - Drainage	40 FT HDPE PIPE 24 INCH	597.20	
				001-301-54600	Repairs & Maintenance - Drainage	40 FT HDPE PIPE 30INCH	800.00	
				001-301-54600	Repairs & Maintenance - Drainage	80 ft HDPE 18 INCH PIPE	716.80	
				001-301-54600	Repairs & Maintenance - Drainage	80 ft of 15 inch HDPE pipe	520.00	
DKT130036	Geiger Heating and Air							537.00
	09/30/2013	106756	HVAC Service 08.16.13	001-140-60600	Professional Fees - R&M Outside Services	HVAC Service 08.16.2013	313.25	
		106758	HVAC Service 08.26.2013	001-140-60600	Professional Fees - R&M Outside Services	HVAC Service 08.26.2013	223.75	
DKT130037	Gulf States Distributors							1,316.00
	09/30/2013	1178273-IN	.45 Cal Amminition	001-301-50100	Office Supplies	.45 cal 230 grain hydrashok	1,316.00	
DKT130038	Gulfport Industrial Supply Inc.							2,304.10
	09/25/2013	000148400	public works supplies	001-301-50100	Office Supplies	dot tape 2 rolls	260.00	
				001-301-50100	Office Supplies	LED lights	717.00	
				001-301-52300	Uniforms	safety vest	39.80	
				001-301-52300	Uniforms	safety vest xxl	39.80	
				001-301-50100	Office Supplies	traffic cones	1,247.50	
DKT130039	Hancock County Sheriff's Office							87,470.95
	09/30/2013	09.03.2013	August Invoice for Officers	001-200-69000	Interlocal Agreement	August 2013 Charges	49,622.96	
		09.03.2013A	Inmate Charges for August	001-200-68900	Prisoner's Expense	Inmate Charges for August	620.00	
		09.26.2013	September Interlocal Charges Estimate	001-200-69000	Interlocal Agreement	September Interlocal Charges	37,227.99	
DKT130040	Herb Swanson							12.21
	09/30/2013	9.18.13	Mileage 9.18.13 22 miles to Bay st. Louis	001-140-62000	Travel & Training	Mileage 9.18.13 22 miles	12.21	
DKT130041	Holly Bilbo							344.50
	09/30/2013	09.17.2013	Reimbusemsnt for Surveying	001-650-62000	Travel & Training	Reimbursment fof Surverying	344.50	
DKT130042	Lee Tractor							70.92
	09/26/2013	PI67444	mower wheel (eq-004)	001-301-54300	Repairs & Maintenance - Equipment	mower wheel (eq-004)	70.92	
DKT130043	Lowes Home Improvement							130.79
	09/30/2013	09.02.2013	Lowes Statement dated 09.02.2013	001-301-50100	Office Supplies	Supplies for Public Works	130.79	

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Item Description	Line Amount	Payment Amount
DKT130044	Mid South Uniform and Supply							592.78
	09/30/2013	503035	Uniforms	001-200-52300	Uniforms	21" Expand Baton	70.93	
				001-200-52300	Uniforms	Boots	100.91	
				001-200-52300	Uniforms	Expand Baton Holder	15.71	
				001-200-52300	Uniforms	Police Pants w/Braid	150.75	
				001-200-52300	Uniforms	Police Shirt	6.70	
				001-200-52300	Uniforms	Police Shirts	89.00	
				001-200-52300	Uniforms		126.00	
		503402		001-200-52300	Uniforms	DBL Sevice Bar	17.82	
				001-200-52300	Uniforms	Nameplate	14.96	
DKT130045	Motorola Solutions Inc.							6,056.40
	09/30/2013	41185986	2 XTL 1500 Mobile Radio 35W, 764-870 MHZ	001-200-90700	Capital Outlay - Mobile Equipment	2-PM400 MOBILE RADIO	1,479.60	
				001-200-90700	Capital Outlay - Mobile Equipment	2XTL 1500 Mobile Radio, 35W, 764-870 MHZ	4,576.80	
DKT130046	MPH Industries							2,030.00
	09/30/2013	655623	2 Python 111 K-Band Radar	001-200-90700	Capital Outlay - Mobile Equipment	2 Python 111 K-Band Radar	2,030.00	
DKT130047	MS Association of Code Enforcement							100.00
	09/30/2013	09.23.2013	MACE Education Conference	001-650-62000	Travel & Training	Registration Fee for Holly Bilbo	50.00	
				001-650-62000	Travel & Training	Registration Fee for Ron Jones	50.00	
DKT130048	MS Department of Employment Security							12.90
	09/30/2013	09.04.2013	Interest on Second Quarter	001-140-69400	Tax Collection Fees	Interest on Second Quarter	12.90	
DKT130049	MS Department of Public Safety							131.30
	08/31/2013	09.09.2013	Court Assessment Settlement Form	001-140-69400	Tax Collection Fees	Court Assessment for Wireless Communication	131.30	

Docket of Claims Register - Council

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DKT130050	North Bay Auto							325.59
	09/30/2013	13675	State Inspection Unit 803	001-200-54200	Repairs & Maintenance - Vehicle	State Inspection	5.00	
		13676	State Inspection and Wiper Blades Unit 165	001-200-54200	Repairs & Maintenance - Vehicle	State Inspection and Wiper Blades Unit 165	26.90	
		13677	State Inspection Unit 155	001-200-54200	Repairs & Maintenance - Vehicle	State Inspection Unit 155	5.00	
		13985	Service on Patrol Car 789	001-200-54200	Repairs & Maintenance - Vehicle	Service on Patrol Car 789	50.97	
		14026	Replace Battery Terminal End Car	001-200-54200	Repairs & Maintenance - Vehicle	Replace Battery Terminal End - Labor Car 803	31.80	
				001-200-54200	Repairs & Maintenance - Vehicle	Replace Battery Terminal End Car	9.99	
		14068	Wiper Blades Car 155	001-200-54200	Repairs & Maintenance - Vehicle	Wiper Blades Car 155	21.98	
		14163	Battery for Unit 165	001-200-54200	Repairs & Maintenance - Vehicle	Interstate Battery for Unity 165	173.95	
DKT130051	Office Depot							84.56
	09/30/2013	673368611001	office supplies	001-140-50100	Office Supplies	coin envelope	45.62	
				001-140-50100	Office Supplies	correction tape	38.94	
DKT130052	Philip's Pest Control Co., LLC							128.40
	09/30/2013	5956	Quarterly Pest Control Service	001-140-65300	Pest Control	Quarterly Pest Control Service	128.40	
DKT130053	S&L Office Supplies							158.35
	09/30/2013	6635	Office Supplies	001-140-50100	Office Supplies	3x3 Post It 12 pk	17.68	
				001-140-50100	Office Supplies	Adding Machine Tape	11.52	
				001-140-50100	Office Supplies	Divder Tabs 8pk	17.28	
				001-140-50100	Office Supplies	Invisible Take 12pk	19.47	
				001-140-50100	Office Supplies	Labels 1x2 5/8	11.88	
				001-140-50100	Office Supplies	Laser Labels 1 1/3x4	30.28	
				001-140-50100	Office Supplies	Med. Binder Clips	7.44	
				001-140-50100	Office Supplies	Sign Here Flag 2pk	22.30	
				001-140-50100	Office Supplies	Small Binder Clips	3.12	
				001-140-50100	Office Supplies	Standard Staples	5.50	
				001-140-50100	Office Supplies	Steno Pad	11.88	
DKT130054	Sea Coast Echo							24.36
	09/30/2013	02526036-001	Legal Ad	001-140-63000	Advertising	Legal Ad	24.36	
DKT130055	Sesco Sales							233.17
	09/30/2013	4261	labels	001-140-63100	Printing & Binding	inventory labels	233.17	

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Item Description	Line Amount	Payment Amount
DKT130056	Seymour Engineering							11,877.50
	09/30/2013	4610	Engineering services	001-301-60200	Professional Fees - Engineering	engineering servicces 6.18.13-9.9.13 Stormwater	3,795.00	
		4611		001-301-60200	Professional Fees - Engineering	engineering services 8.26-9.20 General service con	4,217.50	
		4612	engineering services 9.4-9.16 drainage projects	001-301-60200	Professional Fees - Engineering	engineering services 8.29-9.16 drainage projects	3,865.00	
DKT130057	South Mississippi Business Machines							572.82
	09/30/2013	09.16.2013	Lease Payment 5 of 60	001-140-67200	Rent - Copier	Lease Payment 5 of 60	219.00	
		AR213820	Payment on Contract MC16228-02	001-140-52600	Copier Maintenance	Contract Base 09.08 to 10.07.2013	52.00	
				001-140-52600	Copier Maintenance	Contract overage 08.08 to	199.82	
		AR213899	Contract Charge 08.12 to	001-140-52600	Copier Maintenance	Contract Charge 08.12 to	102.00	
DKT130058	Southern Printing							595.00
	09/30/2013	133135	T-Shirts	001-140-52500	Miscellaneous Supplies	BTC Volunteer T- Shirts Set Up	60.00	
				001-140-52500	Miscellaneous Supplies	BTC Volunteer T-Shirts	172.72	
				001-140-52500	Miscellaneous Supplies		16.16	
				001-140-52500	Miscellaneous Supplies		25.40	
				001-140-52500	Miscellaneous Supplies		91.44	
				001-140-52500	Miscellaneous Supplies		172.72	
				001-140-52500	Miscellaneous Supplies		56.56	
DKT130059	State Treasurer							2,011.59
	09/30/2013	09.09.2013	Court Assessment/Fine Settlement for August	001-10500	State Assessments Payable	Court Assessment/Fine Settlement August	2,011.59	
DKT130060	Sun Coast Business Supply							76.70
	09/30/2013	1029764	supplies	001-140-50100	Office Supplies	1" 3 ring binder	8.40	
				001-140-50100	Office Supplies	business envelopes	43.20	
				001-140-52000	Cleaning & Janitorial	overhead dusting tool	25.10	
DKT130061	SunSouth LLC							1,195.62
	09/30/2013	1538913	hedge trimmer/parts	001-301-90700	Capital Outlay - Mobile Equipment	hedge trimmer	413.00	
				001-301-54300	Repairs & Maintenance - Equipment	primary clutch	438.71	
				001-301-54300	Repairs & Maintenance - Equipment	secondary clutch	292.46	
				001-301-54300	Repairs & Maintenance - Equipment	v-belt	51.45	
DKT130062	Tindell Law Firm							8,740.80
	09/30/2013	09.06.2013	September 2013 Retainer	001-140-60300	Professional Fees - Legal	August Invoice including September Retainer	8,740.80	

Docket/Claim #	Vendor Name / Payable Date	Payable Number	Payable Description	Account Number	Account Name	Item Description	Line Amount	Payment Amount
DKT130063	Universal TelCom LLC							744.55
	09/30/2013	41375	September Service	001-140-61000	Telephone	September Service	744.55	
DKT130064	Waring Oil Company LLC							217.15
	09/30/2013	001256731	motor oil	001-301-52200	Fuel/Oil	carb cleaner	25.44	
				001-301-52200	Fuel/Oil	Case 10w-30	76.00	
				001-301-52200	Fuel/Oil	Case 10w-40 shell Rotella	39.71	
				001-301-52200	Fuel/Oil	case 5w-30 oil	76.00	
DKT130065	Warren Paving							234.90
	09/30/2013	14093MB	Hot Mix Asphalt	001-301-54500	Repairs & Maintenance - Street Repair	Hot Mix Asphalt	234.90	

Total Claims: 44 **Total Payment Amount: 142,146.33**