



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT00994 - Docket of Claims 3/19/2019

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT155796	Association of Floodplain Managers of MS	03/19/2019	3/4/2019	AFMM Conference 4/1-4/2019 RJones	001-280-62000	Travel & Training	195.00	195.00
DKT155797	Association of Floodplain Managers of MS	03/19/2019	2019	Membership dues RJones	001-280-64000	Membership Dues/Fees	75.00	75.00
DKT155798	Bobby A Armstrong	03/19/2019	3/2/2019	Traffic Detail Mardi Gras 2019	001-140-68000	Promotions	100.00	100.00
DKT155799	Brent Anthony Cuevas	03/19/2019	3/2/2019	Traffic Detail mardi gras 2019	001-140-68000	Promotions	100.00	100.00
DKT155800	Cash	03/11/2019	3/112019	Petty Cash replenish	001-110-69100 001-140-50100 001-140-68000 001-200-50100 001-200-50100 001-200-52300 001-140-68000 001-140-68000	Other Services & Charges Supplies Promotions Supplies Supplies Uniforms Promotions Promotions	17.85 21.00 30.94 15.99 6.00 99.45 91.99 48.00	331.22
DKT155801	Charlie Henderson Ford	02/25/2019	19833	Glass assembly Unit# 032	001-200-54200	Repairs & Maintenance - Vehicle	89.43	89.43
DKT155802	Cintas Corporation	02/07/2019 02/14/2019 02/21/2019 02/28/2019	240562678 240563576 240564487 240565386	uniform rental 2/7/2019 public uniform rental 2/14/2019 Public works uniform rental 2/21/2019 Public works uniform rental 2/28/2019 Public works	001-301-52300 001-301-52300 001-301-52300 001-301-52300	Uniforms Uniforms Uniforms Uniforms	173.83 176.53 266.29 135.81	752.46

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DKT155803	Coast Electric Power Association	02/26/2019	2/26/2019-010	electrical services 1/29-2/26/2019 billboard	001-301-65100	Utilities - Streetlights & Other	50.87	15,718.74
		02/27/2019	2/27/2019-001	electrical services 1/30-2/27/2019 streetlights	001-301-65100	Utilities - Streetlights & Other	7,729.42	
			2/27/2019-002		001-301-65100	Utilities - Streetlights & Other	1,115.42	
			2/27/2019-004	electrical services 1/30-2/27/2019 streetlighs	001-301-65100	Utilities - Streetlights & Other	868.23	
			2/27/2019-005	electrical services 1/29-2/27/2019 guard shack	001-301-65100	Utilities - Streetlights & Other	42.88	
			2/27/2019-011	electrical services 1/30-2/27/2019 oaks/tower	001-301-65100	Utilities - Streetlights & Other	366.66	
			2/27/2019-015	electrical services 1/29-2/27/2019 bandstand	001-140-65000	Utilities - General	33.17	
		03/04/2019	3/4/2019-003	electrical services 2/4-3/4/2019 city hall	001-140-65000	Utilities - General	5,227.52	
			3/4/2019-012	electrical services 2/4-3/4/2019 gazebo/bandstand	001-140-65000	Utilities - General	33.04	
			3/4/2019-017	electrical services 2/4-3/4/2019 sign/waterfall	001-301-65100	Utilities - Streetlights & Other	175.63	
			3/4/2019-018	electrical services 2/4-3/4/2019 YC Drive Circle	001-301-65100	Utilities - Streetlights & Other	44.26	
			3/4/2019-019	electrical services 2/4-3/4/2019 Gex Drive @ BK	001-301-65100	Utilities - Streetlights & Other	31.64	
DKT155804	Coastal Hydraulics and Supply LLC	03/19/2019	R19-075	Diagnostic/estimate repairs FA# 82	001-301-60600	Professional Fees - R&M Outside Services	473.62	473.62
DKT155805	Colin Ray Ladner	03/09/2019	3/9/2019	Traffic Detail MS Reconvert Parade 2019	001-140-68000	Promotions	75.00	75.00
DKT155806	Cruisin the Coast	03/19/2019	2019	Cruisin the Coast event fee	001-06600	Prepaid Other	4,000.00	4,000.00
DKT155807	CSpire	02/28/2019	2/2019	cellular services February 2019	001-280-61100	Telephone - Cell	105.55	990.43
					001-140-61100	Telephone - Cell	50.30	
					001-100-61100	Telephone - Cell	50.30	
					001-280-61100	Telephone - Cell	341.90	
					001-301-61100	Telephone - Cell	442.38	

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DKT155808	Diamondhead True Value 02/28/2019	A241904	February 2019 Monthly Purchase Order	001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	100.94	100.94
				001-140-68000	Promotions	43.96	
				001-301-50100	Supplies	56.98	
				001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	-100.94	
DKT155809	Digital Engineering and Imaging Inc 03/19/2019	730-1000-15	GIS System Update Phase 1	001-301-60100	Professional Fees - Consulting	1,018.50	1,018.50
DKT155810	Douglas Y Petersen 03/19/2019	3/2/2019	Traffic detail mardi gras 2019	001-140-68000	Promotions	100.00	100.00
DKT155811	Duhon Machinery Company Inc 03/19/2019	392240	oil/filter FA# 498	001-301-54300	Repairs & Maintenance - Equipment	61.99	61.99
DKT155812	Dustyn A Franklin 03/02/2019	3/2/2019	Traffic detail Mardi Gras 2019	001-140-68000	Promotions	100.00	100.00
DKT155813	Enmon Enterprises 03/01/2019	MGC03190122	janitorial services March 2019	001-140-69100	Other Services & Charges	1,783.00	1,783.00
DKT155814	Eric Nolan 02/21/2019	2/21/2019	aborist services 798 Maui Place	001-280-69100	Other Services & Charges	100.00	100.00
DKT155815	Fazzios 03/06/2019	5321	Concrete	001-301-54400	Repairs & Maintenance-Streets/Drainage/Other	125.00	125.00
DKT155816	Fuelman 03/04/2019	NP55570900	fuel charges 2/25-3/3/2019 Police/Building	001-280-52200	Fuel	27.72	1,306.32
				001-200-52200	Fuel	711.56	
	03/11/2019	NP55603554	fuel charges 3/4-10/2019 Police/Building	001-280-52200	Fuel	41.51	
				001-200-52200	Fuel	525.53	
DKT155817	Gary Joseph Gros Jr 03/19/2019	3/2/2019	Traffic Detail Mardi Gras 2019	001-140-68000	Promotions	100.00	100.00
DKT155818	George Blair Attorney 02/22/2019	2/22/2019	Public Defender	001-110-60300	Professional Fees - Legal	1,000.00	2,000.00
				001-110-60300	Professional Fees - Legal	1,000.00	

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DKT155819	Hancock County Chamber of Commerce	02/28/2019	DH22019	digital marketing support February 2019	001-140-60400	Professional Fees - IT	1,000.00 1,000.00
DKT155820	Hancock County Sheriffs Office	02/28/2019	2/28/2019 37	Inmate housing 2/1-28/2019 Interlocal sheriff February 2019	001-200-68900 001-200-69000	Prisoner's Expense Interlocal Agreement	420.00 17,433.46
			38	Interlocal sheriff (Mitchell) February 2019	001-200-69000 001-200-69000	Interlocal Agreement Interlocal Agreement	2,036.23 33,639.30 42.72
					001-200-69000	Interlocal Agreement	371.25
DKT155821	Hancock County Solid Waste	02/28/2019	753	solid waste collection February 2019	401-322-69100	Other Services & Charges	49,328.86 49,328.86
DKT155822	James H Alphonso Jr	03/19/2019	3/2/2019	Traffic Detail Mardi Gras 2019	001-140-68000	Promotions	150.00 150.00
DKT155823	James J Chiniche PA Inc	03/19/2019	16-033-058	Engineering SVS East Aloha	108-301-60200	Professional Fees - Engineering East Aloha	1,300.00 1,300.00
DKT155824	James J Chiniche PA Inc	03/19/2019	17-057-065	Drainage Improvements Kaleki Way	001-301-60200	Professional Fees - Engineering	1,604.04 1,604.04
DKT155825	James J Chiniche PA Inc	03/19/2019	17-057-064	Engineering SVS Tidelands 18	110-600-60200	Professional Fees - Engineering Tidelands FY18	1,231.06 1,231.06
DKT155826	James J Chiniche PA Inc	03/19/2019	17-057-066	East Aloha Improvements Study	111-653-60200	Professional Fees - Engineering Comm Area Study	3,097.19 3,097.19
DKT155827	Jesus Flies	03/19/2019	3/2/2019	Traffic Detail Mardi Gras 2019	001-140-68000	Promotions	100.00 100.00
DKT155828	Joel B Salsbury	03/02/2019	3/2/2019	Traffic detail Mardi Gras 2019	001-140-68000	Promotions	100.00 100.00
DKT155829	Jordan Galvin	03/19/2019	3/2/2019	Traffic Detail Mardi Gras 2019	001-140-68000	Promotions	100.00 100.00
DKT155830	Keith Lore	03/19/2019	3/2/2019	Traffic Detail mardi gras 2019	001-140-68000	Promotions	100.00 100.00

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DKT155831	Lowes Home Improvement		pressure washer hose, wire brush, grindon drainage sup, mardi gras sup, PW supplies	001-301-50100	Supplies		618.74
	02/07/2019	03370				102.28	
	02/25/2019	03743				207.00	
						13.28	
						66.40	
						143.76	
	02/26/2019	03829	Fire extinguishers PW vehicles	001-301-50100	Supplies		143.76
	02/05/2019	03961	Welding tips/wire spool	001-301-50100	Supplies		86.02
DKT155832	Marcus Jassby		traffic detail mardi gras 2019	001-140-68000	Promotions		100.00
	03/19/2019	3/2/2019				100.00	
DKT155833	Mark Alexander Barraclough II		Traffic Detail Mardi Gras 2019	001-140-68000	Promotions		100.00
	03/19/2019	03022019				100.00	
DKT155834	Mow Lite LLC		Parts FA# 311 & FA# 32	001-301-54300	Repairs & Maintenance - Equipment		110.00
	03/07/2019	1				110.00	
DKT155835	MS City County Administrators Association		Membership dues 2019 City	001-140-64000	Membership Dues/Fees		50.00
	03/19/2019	2019				50.00	
DKT155836	MS Department of Public Safety		special assessments February 2019	650-10500	State Assessments Payable		148.69
	02/28/2019	2/2019				148.69	
DKT155837	MS Municipal Clerks & Collectors Association		Membership dues City Clerk/Dep City Clerk 2019	001-140-64000	Membership Dues/Fees		35.00
	03/19/2019	2019				35.00	
DKT155838	MS Municipal Clerks & Collectors Association		CMC designation JKlein	001-140-64000	Membership Dues/Fees		150.00
	03/19/2019	3/6/2019				150.00	
DKT155839	Municipal Code Corporation		Supplement pages/updating	001-140-60400	Professional Fees - IT		1,169.54
	02/28/2019	00325000				1,169.54	
DKT155840	Nathan E Hoda		Traffic Detail Mardi Gras 2019	001-140-68000	Promotions		100.00
	03/19/2019	3/2/2019				100.00	
DKT155841	Norma Jean Soroe		Court Reporter Services Planning MTG 2/26/2019	001-280-60300	Professional Fees - Legal		670.00
	03/19/2019	3/13/2019				670.00	

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DKT155842	North Bay Auto						151.72
	03/04/2019	32595		oil/oil filter, roate tires Unit # 538	001-200-60600	Professional Fees - R&M Outside Services	55.72
		32596		oil/oil filter Unit# 688	001-200-60600	Professional Fees - R&M Outside Services	55.72
		32597		oil/oil filter Unit# 402	001-200-60600	Professional Fees - R&M Outside Services	40.28
DKT155843	OneBeacon Insurance Group	02/21/2019	2/21/2019	Insurance deductible 791000833	001-140-64200	Insurance	3,577.00
DKT155844	Patrick Kevin Dell						175.00
	03/01/2019	3/1/2019		Bailiff Services 3/1/2019	001-110-69100	Other Services & Charges	100.00
	03/09/2019	3/9/2019		Traffic Detail MS Reconvert Parade 2019	001-140-68000	Promotions	75.00
DKT155845	Phi Vu Pham	03/19/2019	3/2/2019	Traffic Detail mardi gras 2019	001-140-68000	Promotions	100.00
DKT155846	Pickering Firm Inc	02/28/2019	0084566	Engineer SVS DDr East Drainage Design 3	001-301-60200	Professional Fees - Engineering	2,021.12
DKT155847	Reginald Fowler	03/19/2019	3/2/2019	Traffic Detail Mardi Gras 2019	001-140-68000	Promotions	100.00
DKT155848	RL Ed Edwards Attorney and Counselor at Law Inc						600.00
	03/19/2019	3/19/2019		court appointed attorney	001-110-60300	Professional Fees - Legal	200.00
					001-110-60300	Professional Fees - Legal	200.00
					001-110-60300	Professional Fees - Legal	200.00
DKT155849	Sea Coast Echo	03/19/2019	01558068-001	Advertise for Bid Diamondhead Drive E Drainage	001-140-63000	Advertising	163.38
DKT155850	South MS Business Machines Gulfport	02/27/2019	342809	copy usage 1/27-2/26/2019 Administration	001-140-52600	Copier Maintenance	181.87
DKT155851	State Treasurer						3,330.31
	02/28/2019	2/2019		court assessment February 2019	650-10500	State Assessments Payable	3,199.75
					650-10002	Court Bond Fees Payable	130.56
DKT155852	Sun Coast Business Supply						53.77
	02/25/2019	1210859		name plates WHourin/AJ Gambino/RSullivan	001-280-63100	Printing & Binding	17.80
	03/01/2019	1211481-0		Blue urinal screens BWK1002	001-140-52000	Cleaning & Janitorial	35.97

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DKT155853	Symmes Estes & Cusick PLLC		Legal Services February 2019	001-140-60300	Professional Fees - Legal		15,200.00
	02/28/2019	4033					7,625.00
							31.25
							31.25
							856.25
							62.50
							187.50
							3,406.25
			001-110-60300	Professional Fees - Legal		3,000.00	
DKT155854	The Focus Group		Website Maintenance	001-653-60100	Professional Fees - Consulting		81.69
	03/19/2019	INV-4098					81.69
DKT155855	Thomas S Askew		Traffic Detail Mardi Gras 2019	001-140-68000	Promotions		100.00
	03/19/2019	3/2/2019					100.00
DKT155856	Timothy A Kellar Chancery Clerk		tax sale redemption February 2019	001-140-69400	Collection Fees		20.00
	02/28/2019	2/2019					20.00
DKT155857	Timothy J Airhart		Traffic Detail Mardi Gras 2019	001-140-68000	Promotions		150.00
	03/19/2019	3/2/2019					150.00
DKT155858	Tyler Technologies		Maintenance receipt Printer Building 4/1-3/31/2020	001-280-60400	Professional Fees - IT		245.63
	03/01/2019	025-250990					245.63
DKT155859	UMB Card Services		Credit Card February 2019	001-140-50100	Supplies		98.25
		02/28/2019				2/2019	
				001-100-50100	Supplies		62.72
DKT155860	Universal TelCom LLC		telephone services March 2019	001-140-67300	Rent - Phone System		990.58
	03/19/2019	30048					990.58
DKT155861	Warren Paving		Limestone base 610	001-301-54700	Gravel, Sand, Rip Rap		746.14
	03/19/2019	18159					746.14
DKT155862	Webster Electric Co Inc		I-10 Interchange Lighting	106-301-90500	Capital Outlay - Lighting		56,706.19
	03/11/2019	1000024-0005					56,706.19
DKT155863	William Reid		traffic detail mardi gras 2019	001-140-68000	Promotions		100.00
	03/19/2019	3/2/2019					100.00
Total Claims: 68						Total Payment Amount:	229,895.38