



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02274 - 11.5.24 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT232235	AGJ	11/05/2024	117869	BACKUP	001-140-605.00	Professional Fees - IT	40.00	2,602.26
					001-140-605.00	Professional Fees - IT	121.50	
					001-140-605.00	Professional Fees - IT	250.00	
					001-140-605.00	Professional Fees - IT	2,120.76	
					001-140-605.00	Professional Fees - IT	70.00	
DKT232236	Airgas Inc	11/05/2024	5511154311	OXYGEN & ACETYLENE RENTALS	001-301-640.00	Rentals	105.20	105.20
DKT232237	Amazon com LLC	11/05/2024	1N9Q-Y7XT-LRP9	POLICE DEPARTMENT OFFICE SUPPLIES	001-200-501.00	Supplies	339.98	727.58
					001-200-501.00	Supplies	27.99	
					001-140-501.00	Supplies	124.75	
					001-140-501.00	Supplies	167.90	
					001-200-501.00	Supplies	48.99	
					001-140-650.00	Promotions	8.99	
					001-140-650.00	Promotions	8.98	
DKT232238	American Red Cross Mississippi	11/05/2024	2025	ANNUAL APPROPRIATIONS 2025	001-140-704.00	Appropriations - General	500.00	500.00
DKT232239	B&J PITT STOP LLC	11/05/2024	11-0207531	OIL CHANGE - UNIT 055	001-200-635.00	Professional Fees - R&M Outside Services	65.00	339.90
					001-200-635.00	Professional Fees - R&M Outside Services	65.00	
					001-200-635.00	Professional Fees - R&M Outside Services	72.45	
					001-200-635.00	Professional Fees - R&M Outside Services	65.00	
					001-200-635.00	Professional Fees - R&M Outside Services	65.00	
					001-200-635.00	Professional Fees - R&M Outside Services	72.45	

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DKT232240	CADENCE EQUIPMENT FINANCE	11/05/2024	861559	COPIER LEASE AGREEMENT -- 37 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	461.16	475.00
					001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	13.84	
DKT232241	CASA of Hancock County	11/05/2024	2025	ANNUAL APPROPRIATIONS 2025	001-140-704.00	Appropriations - General	5,200.00	5,200.00
DKT232242	Cash	11/05/2024	2024	BBQ FEST CHANGE FUND	001-000-016.10	Event Cash/Change Drawer	300.00	300.00
DKT232243	CHRISTOPHER ALLEN STRICKLAND	11/05/2024	2587	HYDRAULIC SHAFT REPAIRS - FA 227	001-301-635.00	Professional Fees - R&M Outside Services	2,377.21	2,377.21
DKT232244	Coast Electric Power Association	11/05/2024	10.11.24-001	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	11,673.99	19,246.80
			10.11.24-002		001-301-630.00	Utilities - Streetlights & Other	1,675.64	
			10.25.24-021		001-301-630.00	Utilities - Streetlights & Other	47.51	
			10.25.24-022		001-301-630.00	Utilities - Streetlights & Other	139.74	
			10.25.24-023		001-301-630.00	Utilities - Streetlights & Other	54.35	
			10.25.24-024		001-301-630.00	Utilities - Streetlights & Other	54.35	
			10.25.24-025		001-301-630.00	Utilities - Streetlights & Other	46.50	
			10.25.24-027		001-301-630.00	Utilities - Streetlights & Other	54.35	
			10.9.24-003		001-140-630.00	Utilities - General	2,232.50	
					001-301-630.00	Utilities - Streetlights & Other	2,505.31	
			10.9.24-005		001-301-630.00	Utilities - Streetlights & Other	85.83	
			10.9.24-007		001-301-630.00	Utilities - Streetlights & Other	59.86	
			10.9.24-010		001-140-630.00	Utilities - General	73.78	
			10.9.24-012		001-140-630.00	Utilities - General	62.10	
			10.9.24-016		001-301-630.00	Utilities - Streetlights & Other	54.35	
			10.9.24-017		001-301-630.00	Utilities - Streetlights & Other	173.37	
			10.9.24-018		001-301-630.00	Utilities - Streetlights & Other	68.64	
			10.9.24-019		001-301-630.00	Utilities - Streetlights & Other	57.53	
			10.9.24-020		001-301-630.00	Utilities - Streetlights & Other	67.24	
			10/18/24-026		001-301-630.00	Utilities - Streetlights & Other	59.86	
DKT232245	Coastal Hardware and Rental Co LLC	11/05/2024	A205197473	2x6x10 TREATED LUMBER	001-301-501.00	Supplies	43.95	43.95
DKT232246	CSpire Cell Service	11/05/2024	OCTOBER 2024	CELLULAR SERVICE FOR OCTOBER	001-140-632.00	Telephone - Cell	44.93	1,003.41
					001-200-612.00	Internet	344.80	
					001-280-632.00	Telephone - Cell	179.72	
					001-301-632.00	Telephone - Cell	433.96	

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DKT232247	CUSICK & WILLIAMS, PLLC						12,968.75
	11/05/2024	1577	GENERAL MATTERS -- OCTOBER	001-140-603.00	Professional Fees - Legal	8,343.75	
		1578	PLANNING AND ZONING --	001-280-603.00	Professional Fees - Legal	781.25	
		1579	CITY PROSECUTOR -- OCTOBER	001-110-603.00	Professional Fees - Legal	3,000.00	
		1580	AG VS MAYOR -- OCTOBER	001-140-603.00	Professional Fees - Legal	718.75	
		1581	JK VS MAYOR -- OCTOBER	001-140-603.00	Professional Fees - Legal	125.00	
DKT232248	DAVID'S CHAINSAW & LAWNMOWER REPAIR, LLC						392.98
	11/05/2024	48045	CHAINSAW REPAIRS	001-301-571.00	Repairs & Maintenance - Equipment	36.00	
				001-301-571.00	Repairs & Maintenance - Equipment	36.00	
				001-301-571.00	Repairs & Maintenance - Equipment	320.98	
DKT232249	DIAMONDHEAD COUNTRY CLUB & POA						1,000.00
	11/05/2024	NOVEMBER 2024	RENTAL OF MAINTENANCE YARD -- NOVEMBER	001-301-640.00	Rentals	1,000.00	
DKT232250	Diamondhead True Value						589.65
	11/05/2024	242	BALL VALVE, PRIMER, CEMENT , COUPLING, PVC	001-301-501.00	Supplies	98.93	
		244	THREAD SEAL, ELBOW, COUPLING, ADAPTER, BALL VALVE	001-301-501.00	Supplies	133.42	
		245	ELBOW 90	001-301-501.00	Supplies	7.98	
		252	FLEX COUPLER	001-301-501.00	Supplies	7.59	
		254	FASTENERS, SPADE BIT	001-301-501.00	Supplies	11.57	
		258	LANDSCAPE FABRIC	001-301-501.00	Supplies	24.99	
		259	BALL MONT LOCK HITCH	001-301-570.00	Repairs & Maintenance - Vehicle	81.98	
		265	CABLE TIES	001-301-501.00	Supplies	4.99	
		282	STAPLE, FASTENERS, RITEMIX CONCRETE	001-301-581.00	Asphalt/Concrete	14.37	
				001-301-501.00	Supplies	13.09	
		285	CONCRETE AND BITS	001-301-581.00	Asphalt/Concrete	43.11	
				001-301-501.00	Supplies	7.98	
				001-301-501.00	Supplies	7.98	
		289	MTL CUT T27	001-301-501.00	Supplies	23.96	
		290	EVOPEX CONNECT, PIPE CUTTER, THREAD SEAL TAPE	001-301-501.00	Supplies	55.74	
	291	BASKET STRAINER	001-301-501.00	Supplies	25.99		
	326	INSECT KILLER	001-140-510.00	Cleaning & Janitorial	25.98		

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DKT232251	Diamondhead Water and Sewer District	11/05/2024	11/10/24-020	WATER	001-140-630.00	Utilities - General	117.45	426.15
			11/10/24-170		001-140-630.00	Utilities - General	58.73	
			11/10/24-021		001-301-630.00	Utilities - Streetlights & Other	25.82	
			11/10/24-170		001-301-630.00	Utilities - Streetlights & Other	120.87	
			11/10/24-2070		001-301-630.00	Utilities - Streetlights & Other	25.82	
			11/10/24-2075		001-301-630.00	Utilities - Streetlights & Other	25.82	
			11/10/24-2080		001-301-630.00	Utilities - Streetlights & Other	25.82	
			11/10/24-830		001-301-630.00	Utilities - Streetlights & Other	25.82	
DKT232252	Diaz Brothers Printing	11/05/2024	7803	CTC 2024 FLYERS	001-000-066.00	Prepaid Other	645.00	2,406.00
			7809	CORO PROJECT SIGNS	001-140-621.00	Printing & Binding	511.00	
			7824	POLICE BADGE STICKERS	001-280-621.00	Printing & Binding	125.00	
			7846	CITATION SUMMONS	001-280-621.00	Printing & Binding	140.00	
			7975	POLICE BADGE STICKERS	001-200-621.00	Printing & Binding	195.00	
			8023	CTC VOLUNTEER SHIRTS	001-000-066.00	Prepaid Other	545.00	
			8024	CTC BLESSING CERTIFICATE	001-000-066.00	Prepaid Other	245.00	
DKT232253	Eagle Energy	11/05/2024	44760	PUBLIC WORKS FUEL	001-301-525.00	Fuel	9.59	2,370.27
					001-301-525.00	Fuel	804.85	
			44761		001-301-525.00	Fuel	1,555.83	
DKT232254	Fuelman	11/05/2024	NP67270139	FOR THE WEEK ENDING 10.13.24	001-140-525.00	Fuel	47.29	2,440.57
					001-200-525.00	Fuel	706.31	
			NP67299528	FOR THE WEEK ENDING 10.20.24	001-200-525.00	Fuel	817.20	
			NP67321239	FOR THE WEEK ENDING 10.27.24	001-200-525.00	Fuel	772.11	
					001-280-525.00	Fuel	97.66	
DKT232255	Hancock County Human Resource Agency	11/05/2024	2025	ANNUAL APPROPRIATIONS 2025	001-140-704.00	Appropriations - General	1,000.00	1,000.00
DKT232256	Hancock County Library System	11/05/2024	2025	ANNUAL APPROPRIATIONS 2025	001-140-704.00	Appropriations - General	34,700.00	34,700.00

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DKT232257	Hancock County Sheriffs Office	11/05/2024	2024-DHLE-028	INTERLOCAL AGREEMENT FOR WEEK ENDING 10.5.24	001-110-681.00	Other Services & Charges	185.83	77,189.81
					001-200-690.00	Interlocal Agreement	39,069.08	
					001-653-650.00	Promotions	210.00	
					001-200-612.00	Internet	246.00	
			2024-DHLE-029	INTERLOCAL AGREEMENT FOR WEEK ENDING 10.19.24	001-110-681.00	Other Services & Charges	53.09	
					001-200-690.00	Interlocal Agreement	36,072.35	
					001-140-650.00	Promotions	416.16	
					001-653-650.00	Promotions	691.30	
					001-200-612.00	Internet	246.00	
DKT232258	Hancock County Tourism Development Bureau	11/05/2024	2025	ANNUAL APPROPRIATIONS 2025	001-140-704.00	Appropriations - General	1,000.00	1,000.00
DKT232259	International Code Council	11/05/2024	1001950265	BUILDING DEPT CERTIFICATION EXAMS	001-280-615.00	Travel & Training	240.00	720.00
					001-280-615.00	Travel & Training	160.00	
					001-280-615.00	Travel & Training	160.00	
					001-280-615.00	Travel & Training	160.00	
DKT232260	JOSEPH PATRICK LEE	11/05/2024	2641	RIVER SAND NOMA PARKING LOT	158-000-583.00	Gravel, Sand, Rip Rap	15,008.00	15,008.00
DKT232261	King Waste Services LLC	11/05/2024	I4860 I5252	PORTOLETS - CTC 2024 SPARTAN GAME PORTOLET RENTAL	001-000-066.00	Prepaid Other	935.00	1,230.00
					001-301-640.00	Rentals	95.00	
					001-301-640.00	Rentals	200.00	
DKT232262	Kirks Tire Pros	11/05/2024	9755	TIRE PATCH 055 AND NEW TIRES UNIT 952	001-200-635.00	Professional Fees - R&M Outside Services	20.00	20.00

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DKT232263	Marvin J Bobinger III 11/05/2024	OCTOBER 2024	LOBBYING SERVICES FOR OCTOBER	001-653-601.00	Professional Fees - Consulting	4,000.00	4,000.00
DKT232264	MAYLEY'S PEST CONTROL 11/05/2024	10/7/2024 122344 122345	PEST CONTROL 2025 PEST CONTROL SERVICES - PEST CONTROL SERVICES - QUARTERLY	001-140-634.00 001-140-634.00 001-140-634.00	Pest Control Pest Control Pest Control	650.00 115.00 125.00	890.00
DKT232265	MS Power Company 11/05/2024	10.30.24	SURVEILLANCE CONTRACT FOR OCTOBER	001-200-681.00	Other Services & Charges	1,265.00	1,265.00
DKT232266	Napa of Bay St Louis 11/05/2024	394720 397111	BLUE DEF FLUID HIGH BEAM BULB, TAILLIGHT	001-301-571.00 001-200-570.00	Repairs & Maintenance - Equipment Repairs & Maintenance - Vehicle	54.95 15.93	70.88
DKT232267	Petes Services 11/05/2024	031085	RED SAND - NOMA	158-000-583.00	Gravel, Sand, Rip Rap	175.00	175.00
DKT232268	PUCKETT MACHINERY COMPANY 11/05/2024	1070878-0001	DOZER RENTAL - NOMA DRIVE BOAT	158-000-640.00	Rentals	5,138.00	5,138.00
DKT232269	South MS Business Machines Gulfport 11/05/2024	469516	PER COPY CHARGE FOR OCTOBER	001-280-506.00	Copier Usage/Maintenance	57.34	57.34
DKT232270	Southern MS Planning and Development District Inc 11/05/2024	13179	ECONOMIC DEVELOPMENT	001-653-601.00	Professional Fees - Consulting	800.00	800.00
DKT232271	Stegall Notary Service 11/05/2024	2024a	LISA MCSWAIN NOTARY	001-110-623.00	Membership Dues/Fees	70.00	70.00
DKT232272	TROY BORDELON 11/05/2024	2648	RANGE FEE REIMBURSEMENT - TROY BORDELON	001-200-615.00	Travel & Training	75.00	75.00
DKT232273	UniFirst Corporation 11/05/2024	1530175437 1530176860 1530178187	UNIFORM RENTAL FOR THE WEEK ENDING 10.14.24 UNIFORM RENTAL FOR THE WEEK ENDING 10.21.24 UNIFORM RENTAL FOR THE WEEK ENDING 10.28.24	001-301-535.00 001-301-535.00 001-301-535.00	Uniforms Uniforms Uniforms	84.75 84.75 84.75	254.25

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DKT232274	US BANK NATIONAL ASSOCIATION	11/05/2024	036379	CTC VOLUNTEER LUNCH AND	001-653-650.00	Promotions		801.20	
			120701388258	TROY BORDELON TRAINING - CAMP SHELBY	001-200-615.00	Travel & Training	25.50		
			1J113D00300K	CTC VOLUNTEER LUNCH AND	001-653-650.00	Promotions	500.00		
			232101		001-653-650.00	Promotions		52.50	
			2966521	NATIONAL NIGHT OUT - BALLOON DECOR	001-140-650.00	Promotions		90.45	
			48233	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees		34.75	
DKT232275	Waste Management	11/05/2024	0847006-4768-2	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges		98.00	
							76.18	76.18	
DKT232276	WESLEY SANDERFORD	11/05/2024	10/2024	OPEN JAM SERVICES - 10.17.24	001-653-650.00	Promotions		300.00	
							300.00		
DKT232277	Wright Ward Hatten Guel	11/05/2024	2024	AUDIT FOR YEAR ENDING 9/30/23	001-140-600.00	Professional Fees - Accounting/Audit		35,000.00	
							35,000.00		
Total Claims: 43							Total Payment Amount:	235,356.34	