



City of Diamondhead, MS

# Docket of Claims Register - Council

APPKT02184 - 6.4.24 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount	
							Line	Amount
DKT231801	AGJ	06/04/2024	114565 MSP-114320	HOSTED EXCHANGE BACKUP	001-140-605.00	Professional Fees - IT		2,505.26
								31.50
								40.00
								250.00
								2,120.76
								63.00
DKT231802	Amazon com LLC	06/04/2024	1VW6-DGDH-9KM7	WINDSHIELD PANEL MOLDING TRIM	001-140-501.00	Supplies		128.98
								38.99
DKT231803	CADENCE EQUIPMENT FINANCE	06/04/2024	760379	COPIER LEASE AGREEMENT -- 43 OF 48	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021		950.00
								468.03
								6.97
								469.18
DKT231804	Coast Electric Power Association	06/04/2024	5/18/24-026	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other		456.57
								59.77
								47.51
								139.74
DKT231805	Covington Civil and Environmental LLC	06/04/2024	16175.08114	GEX DRIVE LIGHTING AND IRRIGATION	001-301-602.00	Professional Fees - Engineering		9,534.14
								5,904.14
DKT231805	Covington Civil and Environmental LLC	06/04/2024	16383.08-27	COMMERCIAL DISTRICT TRANSFORMATION PROJECT	163-653-602.00	Professional Fees- Engineering		3,630.00

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DKT231806	CSpire Cell Service	06/04/2024	MAY 2024	CELLULAR SERVICE FOR MAY	001-140-632.00	Telephone - Cell	1,001.43	
					001-200-612.00	Internet	44.84	
					001-280-632.00	Telephone - Cell	344.80	
					001-301-632.00	Telephone - Cell	179.36	
							432.43	
DKT231807	CUSICK & WILLIAMS, PLLC	06/04/2024	1374	GENERAL MATTERS -- MAY	001-140-603.00	Professional Fees - Legal	13,750.00	
				1375	PLANNING AND ZONING -- MAY	001-280-603.00	Professional Fees - Legal	9,656.25
				1376	CITY PROSECUTOR -- MAY	001-110-603.00	Professional Fees - Legal	343.75
				1377	LANGKOPP VS CODH -- MAY	001-280-603.00	Professional Fees - Legal	3,000.00
				1378	BYCHURCH VS CODH -- MAY	001-140-603.00	Professional Fees - Legal	187.50
				1379	GAMBINO VS MAYOR - MAY	001-140-603.00	Professional Fees - Legal	31.25
							531.25	
DKT231808	DIAMONDHEAD COUNTRY CLUB & POA	06/04/2024	JUNE 2024	RENTAL OF MAINTENANCE YARD --	001-301-640.00	Rentals	1,000.00	
				JUNE			1,000.00	
DKT231809	Diamondhead Water and Sewer District	06/04/2024	6/10/24-020	WATER	001-140-630.00	Utilities - General	393.07	
					001-140-630.00	Utilities - General	116.52	
					001-301-630.00	Utilities - Streetlights & Other	58.26	
					001-301-630.00	Utilities - Streetlights & Other	24.95	
					001-301-630.00	Utilities - Streetlights & Other	93.54	
					001-301-630.00	Utilities - Streetlights & Other	24.95	
					001-301-630.00	Utilities - Streetlights & Other	24.95	
					001-301-630.00	Utilities - Streetlights & Other	24.95	
					001-301-630.00	Utilities - Streetlights & Other	24.95	
DKT231810	Digital Engineering and Imaging Inc	06/04/2024	730-1001.007-15	BOND PAVING PROJECT	302-301-602.00	Professional Fees - Engineering	10,736.25	
				730-1001.007-16		302-301-602.00	Professional Fees - Engineering	5,725.00
				730-1001-48	WORK ASSIGNMENT #018 -- BEAUX	001-301-602.00	Professional Fees - Engineering	2,875.00
					VUE PHASE 2			312.50
						001-301-602.00	Professional Fees - Engineering	1,823.75
DKT231811	Fuelman	06/04/2024	NP66478880	FOR THE WEEK ENDING 5.19.24	001-140-525.00	Fuel	1,854.12	
					001-200-525.00	Fuel	57.33	
					001-280-525.00	Fuel	845.82	
							87.85	
							863.12	
DKT231812	Marvin J Bobinger III	06/04/2024	MAY 2024	LOBBYING SERVICES FOR MAY	001-653-601.00	Professional Fees - Consulting	4,000.00	
							4,000.00	

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DKT231813	Moran Hauling Inc	06/04/2024	2024	NOMA DRIVE IMPROVEMENTS	163-653-912.00	Capital Outlay- Streets & Drainage	51,954.78
							51,954.78
DKT231814	MS Department of Revenue Gulf Coast District	06/04/2024	FIREWORK2024	BEER PERMIT -- FIREWORK CELEBRATION 2024	001-653-650.00	Promotions	10.00
							10.00
DKT231815	MS Power Company	06/04/2024	MAY 2024	SURVEILLANCE CONTRACT FOR MAY	001-200-681.00	Other Services & Charges	1,265.00
							1,265.00
DKT231816	Parish Tractor Co LLC	06/04/2024	R04085	CULVERT JACKHAMMER - RENTAL	001-301-640.00	Rentals	795.00
							795.00
DKT231817	SHAD JEANFREAU	06/04/2024	MAY 2024	BUILDING PERMIT REFUND	001-280-681.00	Other Services & Charges	922.31
							922.31
DKT231818	South MS Business Machines Gulfport	06/04/2024	460323	PER COPY CHARGE FOR MAY	001-280-506.00	Copier Usage/Maintenance	53.00
							53.00
DKT231819	UMB Card Services	06/04/2024	182915	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	86.00
							86.00
DKT231820	UniFirst Corporation	06/04/2024	1530147013	UNIFORM RENTAL FOR THE WEEK ENDING 5.20.24	001-301-535.00	Uniforms	100.59
			1530148443	UNIFORM RENTAL FOR THE WEEK ENDING 5/27/24	001-301-535.00	Uniforms	99.96
							99.96
DKT231821	Warren Paving	06/04/2024	5 - FINAL	BOND PAVING PROJECT	302-301-912.00	Capital Outlay - Paving	162,598.43
							162,598.43
DKT231822	Waste Management	06/04/2024	0832306-4768-3	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	72.48
							72.48
						<b>Total Claims: 22</b>	<b>Total Payment Amount: 264,267.37</b>