



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02301 - 12.17.24 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT232367	Airgas Inc	12/17/2024	5512568359	ACETYLENE AND OXYGEN RENTAL	001-301-640.00	Rentals	152.32
DKT232368	B&J PITT STOP LLC	12/17/2024	11-0210120	UNIT 952 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	65.00
DKT232369	BLADES GROUP, LLC	12/17/2024	18046680	ASPHALT PATCH	001-301-581.00	Asphalt/Concrete	1,240.00
DKT232370	BOTTOM 2 TOP CONSTRUCTION LLC	12/17/2024	15- COMMERCIAL	COMMERCIAL DISTRICT TRANSFORMATION PROJECT	161-653-912.00	Capital Outlay - Streets & Drainage-Commercial Dis	408,923.15
DKT232371	CDW LLC	12/17/2024	AB6XW6S	FY25 NEW COMPUTERS	001-140-919.00	Capital Outlay - Office Equipment	4,488.80
					001-140-919.00	Capital Outlay - Office Equipment	986.52
					001-140-919.00	Capital Outlay - Office Equipment	1,017.44
					001-280-919.00	Capital Outlay - Office Equipment	5,386.56
					001-110-919.00	Capital Outlay - Office Equipment	1,795.52
					001-110-919.00	Capital Outlay - Office Equipment	157.60
					001-110-919.00	Capital Outlay - Office Equipment	986.52
					001-110-919.00	Capital Outlay - Office Equipment	192.51
					001-200-919.00	Capital Outlay - Office Equipment	1,795.52
					001-200-919.00	Capital Outlay - Office Equipment	986.52
					001-301-919.00	Capital Outlay - Office Equipment	897.76
			PFHT950		001-140-919.00	Capital Outlay - Office Equipment	65.93
					001-110-919.00	Capital Outlay - Office Equipment	65.93
					001-200-919.00	Capital Outlay - Office Equipment	65.93

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DKT232372	Coast Electric Power Association		MONTHLY ELECTRIC BILL				19,228.64	
	12/17/2024	11/25/24-021				001-301-630.00	Utilities - Streetlights & Other	49.06
		11/25/24-022				001-301-630.00	Utilities - Streetlights & Other	141.29
		11/25/24-023				001-301-630.00	Utilities - Streetlights & Other	55.90
		11/25/24-024				001-301-630.00	Utilities - Streetlights & Other	55.90
		11/25/24-025				001-301-630.00	Utilities - Streetlights & Other	48.15
		11/25/24-027				001-301-630.00	Utilities - Streetlights & Other	55.90
		12/09/24-003				001-140-630.00	Utilities - General	2,190.83
						001-301-630.00	Utilities - Streetlights & Other	2,337.46
		12/12/24-001				001-301-630.00	Utilities - Streetlights & Other	11,876.82
		12/12/24-002				001-301-630.00	Utilities - Streetlights & Other	1,675.64
		12/9/24-005				001-301-630.00	Utilities - Streetlights & Other	54.35
		12/9/24-007				001-301-630.00	Utilities - Streetlights & Other	59.77
		12/9/24-010				001-140-630.00	Utilities - General	71.82
		12/9/24-012				001-140-630.00	Utilities - General	68.47
		12/9/24-016				001-301-630.00	Utilities - Streetlights & Other	54.35
		12/9/24-017				001-301-630.00	Utilities - Streetlights & Other	248.30
		12/9/24-018				001-301-630.00	Utilities - Streetlights & Other	68.74
		12/9/24-019				001-301-630.00	Utilities - Streetlights & Other	54.35
		12/9/24-020				001-301-630.00	Utilities - Streetlights & Other	61.54
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DKT232373	Coastal Hardware and Rental Co LLC						174.25	
	12/17/2024	B20472100				001-140-560.00	Repairs & Maintenance - Building	94.43
		B20472374	LUMBER, COVER, MASKING TAPE, PAINT TRAY, RAKE WELD	001-140-560.00	Repairs & Maintenance - Building	79.82		
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DKT232374	Coastal Tire and Auto LLC						536.99	
	12/17/2024	82548				001-200-635.00	Professional Fees - R&M Outside Services	457.00
		82549	UNIT 729 & UNIT 684 TIRES AND ALIGNMENT	001-200-635.00	Professional Fees - R&M Outside Services	79.99		

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DKT232375	Covington Civil and Environmental LLC						79,720.41
	12/17/2024	16175.08121	ON CALL SURVEY SERVICES - FY 25	001-301-602.00	Professional Fees - Engineering	5,250.43	
		16175.08148 - REVISED	ANNUAL UNIT PRICE CONTRACT	001-301-602.00	Professional Fees - Engineering	13,410.82	
		16175.08155	KALAE DRAINAGE	190-000-602.00	Professional Fees - Engineering	775.00	
				192-000-602.00	Prof Fees-Engineering-ARPA Match STATE of MS	775.00	
		16175.08156	TURNBERRY DRAINAGE - 608	190-000-602.00	Professional Fees - Engineering	4,550.00	
				192-000-602.00	Prof Fees-Engineering-ARPA Match STATE of MS	4,550.00	
		16175.08157	AHULI DRAINAGE	190-000-602.00	Professional Fees - Engineering	1,600.00	
				192-000-602.00	Prof Fees-Engineering-ARPA Match STATE of MS	1,600.00	
		16175.08158	KOME DRIVE AND FAIRWAY DRIVE DRAINAGE	165-000-602.00	Professional Fees Engineering - GOMESA FY23	21,625.16	
		16175.08159	DH PAVING 2024	302-301-602.00	Professional Fees - Engineering	4,495.00	
		16175.08160	SITE DEVELOPMENT PLAN & REVIEW - FY 25	001-280-602.00	Professional Fees - Engineering	2,095.00	
		16175.08161	ON CALL SURVEY SERVICES - FY 25	001-301-602.00	Professional Fees - Engineering	2,672.00	
		16175.08162	ANNUAL UNIT PRICE CONTRACT	001-301-602.00	Professional Fees - Engineering	1,207.50	
		16383.08-32	COMMERCIAL DISTRICT TRANSFORMATION PHASE III(3)	164-653-602.00	Prof Fees Engineering - -GCRF FY23 Comm Distric	7,900.00	
		16383.08-35	COMMERCIAL DISTRICT TRANSFORMATION PROJECT	161-653-602.00	Professional Fees - Engineering - Commercial Dist	4,214.50	
		16422.08-35	CITY ENGINEER SERVICES	001-301-602.00	Professional Fees - Engineering	3,000.00	
DKT232376	Cspire Internet Service						644.49
	12/17/2024	690858-64	INTERNET & PHONE RENTAL FOR THE MONTH OF NOVEMBER	001-140-612.00	Internet	208.99	
			001-140-643.00	Rent - Phone System	435.50		
DKT232377	Diamondhead True Value						334.55
	12/17/2024	338	DECK SCREWS	001-301-501.00	Supplies	14.99	
		346	PVC SOLID PIPE, COUPLE, BALL PVC	001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	42.15	
		348	UNIVERSAL FLAPPER FIT 2"	001-301-501.00	Supplies	5.99	
		349	SINGLE CUT KEY	001-301-501.00	Supplies	29.90	
		354	FILL VALVE, CONCRETE	001-301-581.00	Asphalt/Concrete	9.58	
				001-140-560.00	Repairs & Maintenance - Building	19.99	
		355	FUSES	001-301-571.00	Repairs & Maintenance - Equipment	20.97	
		363	CONCRETE, STRAINER, PUTTY	001-301-581.00	Asphalt/Concrete	28.74	
				001-301-501.00	Supplies	43.57	
		367	CABLE TIE AND TEE	001-301-501.00	Supplies	21.96	
		368	COMM SNGL RECEP TP20A WH	001-301-501.00	Supplies	6.59	
		401	COUPLING, PIPE PEX, RED COUPL	001-301-501.00	Supplies	60.97	
		403	POLY TARP	001-301-501.00	Supplies	7.99	
		416	WIRE CONNECTOR SCREWS, CABLE TIES	001-301-501.00	Supplies	21.16	

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DKT232378	Diaz Brothers Printing 12/17/2024	8123	CITY POLE BANNERS	001-301-696.00	Beautification Expense	694.00	694.00
DKT232379	Digital Engineering and Imaging Inc 12/17/2024	50	WORK ASSIGNMENT #018 -- BEAUX VUE PHASE 2	001-301-602.00 001-301-602.00	Professional Fees - Engineering Professional Fees - Engineering	5,435.00 677.50	6,112.50
DKT232380	FAIR TIDE MARINE & CONSTRUCTION, LLC 12/17/2024	1 - BEAUX VUE 2 - BEAUX VUE	BEAUX VUE PHASE 2 DRAINAGE	190-000-912.00 192-000-912.00 190-000-912.00 192-000-912.00	Capital Outlay - Streets/Drainage Capital Outlay-Streets/Drainage ARPA ST of MS Capital Outlay - Streets/Drainage Capital Outlay-Streets/Drainage ARPA ST of MS	50,825.00 50,825.00 3,413.50 3,413.50	108,477.00
DKT232381	FRONTLINE MOBILE TECH LLC 12/17/2024	FLM51282	UNIT #340 TRANSPORT PARTITION	001-200-917.00	Capital Outlay - Mobile Equipment	1,332.00	1,332.00
DKT232382	Fuelman 12/17/2024	NP67538365 NP67579918	FOR THE WEEK ENDING 12.1.24 FOR THE WEEK ENDING 12.8.24	001-140-525.00 001-200-525.00 001-200-525.00	Fuel Fuel Fuel	50.64 767.87 659.39	1,477.90
DKT232383	George Blair Attorney 12/17/2024	NOVEMBER 2024	PUBLIC DEFENDER FOR CODH	001-110-603.00	Professional Fees - Legal	1,000.00	1,000.00
DKT232384	Gulf Coast Business Council 12/17/2024	2025	GULF COAST LEGISLATIVE	001-140-650.00	Promotions	500.00	500.00
DKT232385	GULF COPY SYSTEMS LLC 12/17/2024	5100	COPY COUNT FOR THE MONTH	001-110-506.00 001-110-506.00 001-140-506.00 001-140-506.00 001-200-506.00 001-200-506.00 001-301-506.00 001-301-506.00	Copier Usage/Maintenance Copier Usage/Maintenance Copier Usage/Maintenance Copier Usage/Maintenance Copier Usage/Maintenance Copier Usage/Maintenance Copier Usage/Maintenance Copier Usage/Maintenance	18.15 49.84 21.32 80.90 6.57 25.84 1.44 2.08	206.14

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DKT232386	Hancock County Sheriffs Office	12/17/2024	2024-DH-011H	INMATE HOUSING FOR NOVEMBER 2024	001-200-689.00	Prisoner's Expense	160.00	46,609.78
							415.03	
							159.28	
							45,030.88	
							246.00	
001-200-690.00	Interlocal Agreement	45,030.88						
001-200-612.00	Internet	246.00						
001-653-650.00	Promotions	598.59						
DKT232387	Hancock County Solid Waste	12/17/2024	1373	NOVEMBER RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	65,536.76	65,536.76
DKT232388	Independent Elevator Inspections LLC	12/17/2024	5728	ANNUAL ELEVATOR INSPECTION	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	204.75	204.75
DKT232389	James J Chiniche PA Inc	12/17/2024	17-057-0243	COON BRANCH DRAINAGE IMPROVEMENTS	162-000-602.00	Prof Fees Engineering- GOMESA FY22 Coon Branch	7,323.50	24,239.50
							3,322.00	
							25.64	
							3,478.86	
							4,767.00	
17-057-0244	DRAINAGE POND REMEDIATION PROJECT	001-301-602.00	Professional Fees - Engineering	3,322.00				
17-057-0245	NOMA DRIVE DREDGING	158-000-602.00	Professional Fees - Engineering Tidelands FY21-23	25.64				
17-057-0246	CANAL DREDGIN IMPROVEMENTS PROJECT	158-000-602.00	Professional Fees - Engineering Tidelands FY21-23	3,478.86				
17-057-0247	NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II -	001-301-602.00	Professional Fees - Engineering	4,767.00				
17-057-0247	NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II -	166-301-602.00	Professional Fees - Engineering	5,322.50				
DKT232390	King Waste Services LLC	12/17/2024	I5461	PORTOLETS - BBQ FESTIVAL	001-653-650.00	Promotions	290.00	1,080.00
							190.00	
							600.00	
001-653-650.00	Promotions	190.00						
001-653-650.00	Promotions	600.00						
DKT232391	L J CONSTRUCTION INC	12/17/2024	1 - AHULI	AHULI DRAINAGE PROJECT	190-000-912.00	Capital Outlay - Streets/Drainage	49,406.82	250,716.28
							49,406.83	
							75,951.32	
							75,951.31	
192-000-912.00	Capital Outlay-Streets/Drainage ARPA ST of MS	49,406.83						
3 - TURNBERRY	TURNBERRY DRAINAGE PROJECT	190-000-912.00	Capital Outlay - Streets/Drainage	75,951.32				
190-000-912.00	Capital Outlay - Streets/Drainage	75,951.31						
DKT232392	MS Department of Public Safety	12/17/2024	NOVEMBER 2024	COURT ASSESSMENTS	650-110-131.00	State Assessments Payable	106.89	106.89

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DKT232393	MS Municipal Workers Compensation Group		WORKER'S COMPENSATION PREMIUM	001-140-625.00	Insurance		10,057.74
	12/17/2024	0383WC2024-3				10,057.74	
DKT232394	MS Power Company		SURVEILLANCE CONTRACT FOR NOVEMBER	001-200-681.00	Other Services & Charges	1,265.00	1,265.00
DKT232395	Napa of Bay St Louis		FA 550 AND FA 329 OIL AND FILTERS	001-301-501.00	Supplies	256.09	487.83
	12/17/2024	397707		001-301-570.00	Repairs & Maintenance - Vehicle	93.16	
				001-301-570.00	Repairs & Maintenance - Vehicle	21.03	
		398662	PULLEY UNIT 729, RAINX UNIT 032	001-200-570.00	Repairs & Maintenance - Vehicle	34.91	
				001-200-570.00	Repairs & Maintenance - Vehicle	24.98	
		399636	UNIT 684 WIPER BLADE	001-200-570.00	Repairs & Maintenance - Vehicle	17.58	
	399694	UNIT 684 CABIN AIR FILTER	001-200-570.00	Repairs & Maintenance - Vehicle	40.08		
DKT232396	Sea Coast Echo		BUILDING DEPARTMENT ADVERTISEMENT	001-280-620.00	Advertising	35.76	296.78
	12/17/2024	12/10/24		121-301-620.00	Advertising	157.66	
				001-280-620.00	Advertising	26.64	
				001-280-620.00	Advertising	27.72	
			2025	ANNUAL DIGITAL SUBSCRIPTION	001-140-622.00	Publications	
DKT232397	State Treasurer		COURT ASSESSMENT/FINE FOR NOVEMBER	650-110-131.00	State Assessments Payable	1,596.54	1,633.61
	12/17/2024	NOVEMBER 2024		650-110-131.01	Court Bond Fees Payable	37.07	
DKT232398	TIFFANY COWMAN		TAX SALE REDEMPTIONS FOR NOVEMBER	001-140-694.00	Collection Fees	480.00	480.00
DKT232399	TransUnion Risk and Alternative Data Solutions Inc		TLOxp FOR NOVEMBER	001-110-681.00	Other Services & Charges	75.00	150.00
	12/17/2024	5859551-202411-1 6177932-202411-1		001-200-681.00	Other Services & Charges	75.00	

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DKT232400	Tyler Technologies Business Forms	12/17/2024	98244	TAX FORMS	001-140-501.00	Supplies		367.00
								109.93
								79.58
								46.96
								57.00
	98336		001-140-501.00	Supplies	73.53			
DKT232401	UniFirst Corporation	12/17/2024	1530185583	UNIFORM RENTAL FOR THE WEEK ENDING 12.2.24	001-301-535.00	Uniforms	64.95	129.90
			1530186897	UNIFORM RENTAL FOR THE WEEK ENDING 12.9.24	001-301-535.00	Uniforms	64.95	
DKT232402	US BANK NATIONAL ASSOCIATION	12/17/2024	017579	CITY HALL CHRISTMAS LIGHTS AND INSERVICE	001-140-615.00	Travel & Training	18.96	3,123.96
			033717		001-140-650.00	Promotions	1,037.52	
			044250	001-140-615.00	Travel & Training	62.58		
			068465	001-140-615.00	Travel & Training	1,096.24		
			098987	001-140-615.00	Travel & Training	40.13		
			44489896	BOAM WINTER CONFERENCE HOTEL - BEAU KING	001-280-615.00	Travel & Training	469.92	
			5073423	GRINCH MASK	001-140-501.00	Supplies	300.61	
NOVEMBER 2024	MONTHLY CHARGES FOR CONSTANT CONTACT	001-140-623.00	Membership Dues/Fees	98.00				
DKT232403	VULCAN MATERIALS COMPANY	12/17/2024	2382029	610 & 57 WASH LIMESTONE	158-000-583.00	Gravel, Sand, Rip Rap	30,303.09	30,303.09
DKT232404	WageWorks	12/17/2024	1124-DR42799	COBRA PAYMENT FOR	001-140-625.00	Insurance	100.00	100.00
DKT232405	Waste Management	12/17/2024	0849336-4768-1	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	76.18	76.18
DKT232406	WESLEY SANDERFORD	12/17/2024	NOVEMBER 2024	OPEN JAM BAND SERVICES -	001-653-650.00	Promotions	300.00	300.00
Total Claims: 40							Total Payment Amount:	1,086,973.45