



City of Diamondhead, MS

Docket of Claims Register - Council

APPKT02238 - 9.17.24 DOCKET

By Docket/Claim Number

| Docket/Claim # | Vendor Name | | Payable Description | Account Number | Account Name | Payment Amount | | | |
|----------------|--------------|---|--|--|--|-------------------------|----------|----------------------|--------|
| | Payable Date | Payable Number | | | | Line Amount | | | |
| DKT232118 | 09/17/2024 | Amazon com LLC 16M6-CQJ9-4CCD | BUILDING DEPARTMENT SMALL HAND TOOLS | 001-140-501.00 | Supplies | 50.55 | 919.45 | | |
| | | | | 001-280-502.00 | SMALL HAND TOOLS | 24.65 | | | |
| | | | | 001-280-622.00 | Publications | 59.40 | | | |
| | | | | 001-280-502.00 | SMALL HAND TOOLS | 22.97 | | | |
| | | | | 001-280-622.00 | Publications | 63.99 | | | |
| | | | | 001-280-502.00 | SMALL HAND TOOLS | 59.99 | | | |
| | | | | 001-280-502.00 | SMALL HAND TOOLS | 158.84 | | | |
| | | | | 001-280-502.00 | SMALL HAND TOOLS | 13.13 | | | |
| | | | | 196G-XVN1-HWFT | LITERATURE ORGANIZER WOOD MAILBOX | 001-200-505.00 | | FF&E Non-Capitalized | 65.98 |
| | | | | | | 001-140-501.00 | | Supplies | 17.60 |
| | | | | 1PQW-YCVH-3XYQ | SHOT TIMER - BLUE | 001-140-501.00 | | Supplies | 109.60 |
| | | | | | | 001-140-501.00 | | Supplies | 2.91 |
| | | | | | | 001-280-501.00 | | Office Supplies | 2.91 |
| | | | | | | 001-140-501.00 | | Supplies | 29.99 |
| | | | | | | 001-200-505.00 | | FF&E Non-Capitalized | 59.95 |
| | | 001-200-501.00 | Supplies | 164.00 | | | | | |
| | | 001-200-505.00 | FF&E Non-Capitalized | 12.99 | | | | | |
| DKT232119 | 09/17/2024 | B&J PITT STOP LLC 11-0205174 11-0206415 11-0206429 | OIL CHANGE UNIT 958 OIL CHANGE UNIT 402 OIL CHANGE | 001-200-635.00 001-200-635.00 001-200-635.00 | Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services Professional Fees - R&M Outside Services | 65.00 45.00 65.00 | 175.00 | | |
| DKT232120 | 09/17/2024 | BLADES GROUP, LLC 18045827 | ROCK ASPHALT - 50 LB | 001-301-581.00 | Asphalt/Concrete | 1,240.00 | 1,240.00 | | |

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| DKT232121 | BOTTOM 2 TOP CONSTRUCTION LLC | 09/17/2024 | 12 | COMMERCIAL DISTRICT TRANSFORMATION PROJECT | 161-653-912.00 | Capital Outlay - Streets & Drainage-Commercial Dis | 132,835.19 |
| DKT232122 | Coast Electric Power Association | 09/17/2024 | 8/25/24-021 | MONTHLY ELECTRIC BILL | 001-301-630.00 | Utilities - Streetlights & Other | 19,737.90 |
| | | | 8/25/24-022 | | 001-301-630.00 | Utilities - Streetlights & Other | 49.06 |
| | | | 8/25/24-023 | | 001-301-630.00 | Utilities - Streetlights & Other | 141.29 |
| | | | 8/25/24-024 | | 001-301-630.00 | Utilities - Streetlights & Other | 55.90 |
| | | | 8/25/24-025 | | 001-301-630.00 | Utilities - Streetlights & Other | 55.90 |
| | | | 8/25/24-027 | | 001-301-630.00 | Utilities - Streetlights & Other | 48.05 |
| | | | 9/11/24-001 | | 001-301-630.00 | Utilities - Streetlights & Other | 55.90 |
| | | | 9/11/24-002 | | 001-301-630.00 | Utilities - Streetlights & Other | 11,649.48 |
| | | | 9/9/24/018 | | 001-301-630.00 | Utilities - Streetlights & Other | 1,688.21 |
| | | | 9/9/24-003 | | 001-301-630.00 | Utilities - Streetlights & Other | 69.54 |
| | | | | | 001-140-630.00 | Utilities - General | 2,859.30 |
| | | | 9/9/24-005 | | 001-301-630.00 | Utilities - Streetlights & Other | 2,505.31 |
| | | | 9/9/24-007 | | 001-301-630.00 | Utilities - Streetlights & Other | 89.25 |
| | | | 9/9/24-010 | | 001-301-630.00 | Utilities - Streetlights & Other | 63.28 |
| | | | 9/9/24-012 | | 001-140-630.00 | Utilities - General | 76.08 |
| | | | 9/9/24-016 | | 001-140-630.00 | Utilities - General | 61.69 |
| | | | 9/9/24-017 | | 001-301-630.00 | Utilities - Streetlights & Other | 55.90 |
| | | | 9/9/24-019 | | 001-301-630.00 | Utilities - Streetlights & Other | 98.69 |
| | | | 9/9/24-020 | | 001-301-630.00 | Utilities - Streetlights & Other | 59.17 |
| | | | | | 001-301-630.00 | Utilities - Streetlights & Other | 55.90 |
| DKT232123 | Covington Civil and Environmental LLC | 09/17/2024 | 16175.08137 | SITE DEVELOPMENT PLAN REVIEWS - FY24 | 001-280-602.00 | Professional Fees - Engineering | 27,286.43 |
| | | | 16175.08138 | EAST ALOHA DRIVE & VETERANS DRIVE | 190-000-602.00 | Professional Fees - Engineering | 1,445.00 |
| | | | | | 192-000-602.00 | Prof Fees-Engineering-ARPA Match STATE of MS | 2,500.00 |
| | | | 16175.08139 | AHULI DRAINAGE | 190-000-602.00 | Professional Fees - Engineering | 2,500.00 |
| | | | | | 192-000-602.00 | Prof Fees-Engineering-ARPA Match STATE of MS | 1,600.00 |
| | | | 16175.08140 | KOLO COURT DRAINAGE PROJECT | 190-000-602.00 | Professional Fees - Engineering | 1,600.00 |
| | | | | | 192-000-602.00 | Prof Fees-Engineering-ARPA Match STATE of MS | 700.00 |
| | | | 16175.08141 | SUPPORT FOR 2024 ANNUAL PRICE CONTRACT | 001-301-602.00 | Professional Fees - Engineering | 700.00 |
| | | | 16383.08-31 | COMMERCIAL DISTRICT TRANSFORMATION PROJECT | 161-653-602.00 | Professional Fees - Engineering - Commercial Dist | 1,156.25 |
| | | | | | 161-653-602.00 | Professional Fees - Engineering - Commercial Dist | 7,708.03 |
| | | | 16422.08-32 | CITY ENGINEER SERVICES - AUGUST 2024 | 001-301-602.00 | Professional Fees - Engineering | 4,377.15 |
| | | | | | | | 3,000.00 |

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| | | | | | | | Line Amount |
| DKT232124 | Cspire Internet Service | 09/17/2024 | 690858-61 | INTERNET & PHONE RENTAL FOR THE MONTH OF AUGUST | 001-140-612.00 | Internet | 649.37 |
| | | | | | 001-140-643.00 | Rent - Phone System | 208.99 |
| | | | | | | | 440.38 |
| DKT232125 | de lEpee Deaf Center | 09/17/2024 | 14529 | P&Z HEARING IMPAIRED INTERPRETER | 001-280-681.00 | Other Services & Charges | 244.83 |
| DKT232126 | Diamondhead True Value | 09/17/2024 | 100 | HITCH BALL | 001-301-571.00 | Repairs & Maintenance - Equipment | 57.92 |
| | | | | | 131 | 2" NAILS - SIGNS - CODE ENFORCEMENT | 11.99 |
| | | | | | 70 | SCREWS | 5.99 |
| | | | | | 98 | FASTENERS, COUPLER | 4.99 |
| DKT232127 | FirstPoint Inc | 09/17/2024 | 25620 | FINGERPRINT BACKGROUND CHECK | 001-301-698.00 | Misc. Services - Drug Testing & Other | 34.95 |
| DKT232128 | Fuelman | 09/17/2024 | NP67048541 NP67095817 | FOR THE WEEK ENDING 9.1.24 FOR THE WEEK ENDING 9.8.24 | 001-200-525.00 001-140-525.00 001-200-525.00 001-280-525.00 | Fuel Fuel Fuel Fuel | 54.00 1,570.28 720.69 40.04 763.83 45.72 |
| DKT232129 | George Blair Attorney | 09/17/2024 | AUGUST 2024 JULY 2024 | PUBLIC DEFENDER FOR CODH | 001-110-603.00 001-110-603.00 | Professional Fees - Legal Professional Fees - Legal | 2,000.00 1,000.00 1,000.00 |
| DKT232130 | GILL'S CRANE AND DOZER SERVICE LLC | 09/17/2024 | 1 | NOMA DRIVE WATERFRONT IMPROVEMENTS | 167-301-907.00 | Capital Outlay-Other | 281,960.00 |
| | | | | | 158-000-907.00 | Capital Outlay - Other Tidelands FY21-23 | 250,000.00 31,960.00 |
| DKT232131 | GULF COPY SYSTEMS LLC | 09/17/2024 | 4734 | COPY COUNT FOR THE MONTH | 001-110-506.00 | Copier Usage/Maintenance | 16.71 |
| | | | | | 001-110-506.00 | Copier Usage/Maintenance | 42.64 |
| | | | | | 001-140-506.00 | Copier Usage/Maintenance | 22.22 |
| | | | | | 001-140-506.00 | Copier Usage/Maintenance | 195.30 |
| | | | | | 001-200-506.00 | Copier Usage/Maintenance | 32.08 |
| | | | | | 001-301-506.00 | Copier Usage/Maintenance | 0.87 |
| | | | | | 001-301-506.00 | Copier Usage/Maintenance | 5.04 |

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| DKT232132 | Hancock County Board of Supervisors 09/17/2024 | SEPTEMBER 2024 | FIRE REBATE FUNDS - 2024 | 650-000-147.00 | Due to Other Government Agencies | 61,564.30 | 61,564.30 |
| DKT232133 | Hancock County Sheriffs Office 09/17/2024 | 2024-DH-08H 2024-DH-11 2024-DHLE-024 | INMATE HOUSING FOR AUGUST MONTHLY CELL PHONE SERVICES INTERLOCAL AGREEMENT FOR WEEK ENDING 8.24.24 | 001-200-689.00 001-200-632.00 001-140-650.00 001-110-681.00 001-200-690.00 001-200-612.00 | Prisoner's Expense Telephone - Cell Service Promotions Other Services & Charges Interlocal Agreement Internet | 1,000.00 415.03 160.00 212.37 33,314.55 246.00 | 35,347.95 |
| DKT232134 | Hancock County Solid Waste 09/17/2024 | 1346 | AUGUST RESIDENTIAL SOLID WASTE COLLECTION | 401-322-680.00 | Other Services & Charges | 63,390.72 | 63,390.72 |
| DKT232135 | International Code Council 09/17/2024 | 101852773 | CONCRETE MANUAL: QUALITY AND FIELD PRACTICES | 001-280-622.00 | Publications | 104.00 | 104.00 |
| DKT232136 | James J Chiniche PA Inc 09/17/2024 | 17-057-0231 17-057-0232 17-057-0233 | COON BRANCH DRAINAGE IMPROVEMENTS NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II - TIDELANDS NATURE TRAIL | 162-000-602.00 166-301-602.00 149-000-602.00 | Prof Fees Engineering- GOMESA FY22 Coon Branch Professional Fees - Engineering Professional Fees - Engineering Tidelands FY24 | 5,203.50 4,941.50 2,569.50 | 12,714.50 |
| DKT232137 | LJ CONSTRUCTION INC 09/17/2024 | 5 | KALEKI WAY DRAINAGE PROJECT | 190-000-912.00 192-000-912.00 | Capital Outlay - Streets/Drainage Capital Outlay-Streets/Drainage ARPA ST of MS | 24,570.28 24,570.29 | 49,140.57 |
| DKT232138 | Lowes Home Improvement 09/17/2024 | 985305-NQROUP | DECKORATORS 6X6 NATURAL WOOD | 001-301-501.00 | Supplies | 25.62 | 25.62 |
| DKT232139 | MARY M ARNOULT 09/17/2024 | 2024 | PADDLE PARADISE - SNOWBALLS | 001-653-650.00 | Promotions | 225.00 | 225.00 |
| DKT232140 | MAYLEY'S PEST CONTROL 09/17/2024 | 120590 | MONTHLY PEST CONTROL SERVICE AUGUST | 001-140-634.00 | Pest Control | 115.00 | 115.00 |
| DKT232141 | MEMORIAL HOSPITAL AT GULFPORT 09/17/2024 | 1176294 | EMPLOYEE DRUG SCREENING FOR EMPLOYMENT | 001-301-698.00 | Misc. Services - Drug Testing & Other | 125.00 | 125.00 |

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| | Payable Date | Payable Number | | | | Line | Amount |
| DKT232142 | MS Department of Public Safety 09/17/2024 | AUGUST 2024 | COURT ASSESSMENTS | 650-110-131.00 | State Assessments Payable | | 134.38 |
| DKT232143 | MS Power Company 09/17/2024 | 8/29/24 | SURVEILLANCE CONTRACT FOR AUGUST | 001-200-681.00 | Other Services & Charges | 134.38 | 1,265.00 |
| DKT232144 | Napa of Bay St Louis 09/17/2024 | 389467 389805 389806 391072 391073 391117 391366 | BATTERY POWERSPORT STARTER DEF FLUID OIL FILTER AND OIL BATTERY OIL | 001-301-571.00 001-301-571.00 001-301-501.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 001-301-571.00 | Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Supplies Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment | 60.01 289.06 38.97 23.95 23.95 2.72 2.72 50.42 147.65 70.55 | 710.00 |
| DKT232145 | Orion Planning and Design 09/17/2024 | 22-05-010 | ZONING CODE REWRITE | 001-280-601.00 | Professional Fees - Consulting | 4,626.76 | 4,626.76 |
| DKT232146 | SCI LLC 09/17/2024 | 1 | EAST ALOHA & VETERANS | 190-000-912.00 192-000-912.00 | Capital Outlay - Streets/Drainage Capital Outlay-Streets/Drainage ARPA ST of MS | 26,434.70 26,434.70 | 52,869.40 |
| DKT232147 | Sea Coast Echo 09/17/2024 | 48246 | NOMA DRIVE CHANNEL DREDGING | 158-000-620.00 | Advertising | 132.58 | 132.58 |
| DKT232148 | Southern Printing 09/17/2024 | 243366 | PW UNIFORMS | 001-301-535.00 001-301-535.00 001-301-535.00 001-301-535.00 | Uniforms Uniforms Uniforms Uniforms | 112.50 265.00 200.00 115.00 | 692.50 |
| DKT232149 | State Treasurer 09/17/2024 | AUGUST 2024 | COURT ASSESSMENT/FINE FOR AUGUST | 650-110-131.00 650-110-131.01 | State Assessments Payable Court Bond Fees Payable | 2,228.16 97.15 | 2,325.31 |
| DKT232150 | TIFFANY COWMAN 09/17/2024 | 0009 SEPTEMBER 2024 | DEED RECORDINGS TAX SALE REDEMPTIONS FOR SEPTEMBER | 001-140-681.00 001-140-694.00 | Other Services & Charges Collection Fees | 81.00 860.00 | 941.00 |

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| DKT232151 | TransUnion Risk and Alternative Data Solutions Inc | | | | | | 150.00 |
| | 09/04/2024 | 5859551-202408-1 | TLOxp FOR AUGUST | 001-110-681.00 | Other Services & Charges | 75.00 | |
| | 09/17/2024 | 6177932-202408-1 | | 001-200-681.00 | Other Services & Charges | 75.00 | |
| DKT232152 | TURBO TECHNOLOGIES INC | | | | | | 3,484.12 |
| | 09/17/2024 | 33396 | TURBO TURF HS-100 HYDRO SEEDING SYSTEM | 001-301-920.00 | Capital Outlay - Tools/Equipment | 3,484.12 | |
| DKT232153 | UniFirst Corporation | | | | | | 164.09 |
| | 09/17/2024 | 1530167139 | UNIFORM RENTAL FOR THE WEEK ENDING 9.2.24 | 001-301-535.00 | Uniforms | 80.72 | |
| | | 1530168634 | UNIFORM RENTAL FOR THE WEEK ENDING 9.9.24 | 001-301-535.00 | Uniforms | 83.37 | |
| Total Claims: 36 | | | | | | Total Payment Amount: | 759,293.03 |